

(Mo-Yr: 09-2019-09-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000165	09/04/19	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	30.50
000166	09/04/19	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
				BIG COPIER	331.26
000167	09/17/19	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	119.75
000169	09/13/19	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	8.26
032711	09/09/19	APPLE INC.	DALLAS, TX 75284-6095	12 iPADS	3,588.00
032712	09/09/19	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,102.24
032713	09/09/19	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CURRICULUM	23,228.33
				CURRICULUM	49.66
				CURRICULUM	1,116.08
032714	09/09/19	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	79.65
032715	09/09/19	CEV MULTIMEDIA LTD	LUBBOCK, TX 79404	1 YEAR ICEV INSTRUCTOR	850.00
032716	09/09/19	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	117.80
032717	09/09/19	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,009.96
				BACKFLOW TESTING	84.00
032718	09/09/19	COMPUNET	SALT LAKE CITY, UT 84141	TROUBLESHOOTING	125.00
032719	09/09/19	COOLE SCHOOL	HOUSTON, TX 77055	SECONDARY PLANNERS	511.75
032720	09/09/19	DEMCO	MADISON, WI 53708-8048	LIBRARY SUPPLIES	156.02
032721	09/09/19	EDUCATION WEEK	LANGHORNE, PA 19047-9604	EDUCATION WEEKS	97.00
032722	09/09/19	ELLSWORTH PUBLISHING CO	CHANDLER, AZ 85246	KEYBOARDING ONLINE	384.97
032723	09/09/19	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	MANAGED WIRELESS	2,160.00
032724	09/09/19	EPES SOFTWARE	BIXBY, OK 74008	ASB ACCOUNTING SOFTWARE SUPPORT	129.00
032725	09/09/19	EWELL EDUCATIONAL SERVICES	COLLEGE STATION, TX 77841-5125	TheAET	175.00
032726	09/09/19	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP & BANDWIDTH	1,385.00
032727	09/09/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	551.65
				FOODS	348.63
				FOODS	472.71
032728	09/09/19	GOFFINET & CLACK	OROFINO, ID 83544	ANNUAL AUDIT FEE	7,150.00
032729	09/09/19	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	144.05
				FOODS	257.76
				FOODS	112.86
032730	09/09/19	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ROUTE MILES	7,616.48
				ACTIVITY MILES	230.72
032731	09/09/19	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 8/22/19	20.00
				ASB - CC - 8/15/19	20.00
				ASB - CC - 8/28/19	30.00
				BURGERS FOR OPEN HOUSE	144.11
				DOWN PAYMENT ON FENCE	3,000.00
032732	09/09/19	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	SCIENCE TEXTS	2,626.08
				PRACTICE BOOKS	372.80
032733	09/09/19	IDAHO ASSOCIATIONS OF SCHOOL ADMII	BOISE, ID 83705	IDAHO RURAL SCHOOLS ASSOC	450.00
				PROJECT LEADERSHIP - FREDRICKSON	400.00
				SUPT MEMBERSHIP DUES	685.00
				IASA SUMMER CONFERENCE	255.00
				IASA PRINCIPAL MEMBERSHIP	670.00
				IASA SUMMER CONFERENCE - FREDRICKSC	255.00
032734	09/09/19	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,000.00
032735	09/09/19	COMPLIANCE SERVICES ASSOCIATION	BOISE, ID 83709	MEDICAID ADMIN FEE	271.82
032736	09/09/19	KCDA	KENT, WA 98064-5550	8 CASES FIELD MARKING PAINT	366.72
				CRAFT PAPER	121.74
				CRAFT PAPER	121.74
032737	09/09/19	LEWISTON TRIBUNE	LEWISTON, ID 83501	SCHOOL YEAR SUBSCRIPTION	208.04
032738	09/09/19	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	630.43
				FOODS	1,985.17
032739	09/09/19	OETC	SALEM, OR 97301	WINDOWS 10 LICENSES	224.40
032740	09/09/19	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	TEACHING SUPPLIES - YOCHUM	237.92
032741	09/09/19	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	TEACHING SUPPLIES - RIGGERS	127.26
				TEACHING SUPPLIES - RIGGERS	9.19
				TEACHING SUPPLIES - RANDALL	130.38
				TEACHING SUPPLIES - COWAN	73.57
				TEACHING SUPPLIES - RIGGERS	15.99
				TEACHING SUPPLIES - COWAN	18.99
				TEACHING SUPPLIES - RANDALL	27.49
				TEACHING SUPPLIES - RIGGERS	29.59
				OFFICE SUPPLIES	84.16
032742	09/09/19	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	1,070.16
032743	09/09/19	WINDOWS, DOORS, & MORE	LEWISTON, ID 83501	REPLACE WEIGHT ROOM DOOR	1,058.00
				REPLACE DOORS ON GYM	15,518.00
032744	09/09/19	MOBYMAX	PITTSBURGH, PA 15251	1 YEAR SUBSCRIPTION	99.00
032745	09/09/19	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	POWERSCHOOL RENEWAL	3,427.15
032746	09/09/19	WISC-EDUCATION	CHICAGO, CA 60674-7082	SCHOOL MESSENGER RENEWAL	695.00
032747	09/09/19	NATIONAL ASSOCIATION FOR MUSIC EDU	RESTON, VA 20191	MEMBERSHIP	128.00
032748	09/09/19	CAPED VISA - SH	DALLAS, TX 75267-2021	COSTCO - BACK TO SCHOOL EVENT SUPPLI	204.65
				SAM GLENN BOOKS FOR STAFF	300.00
				PARKING - IASA - BOI	12.00
				FACE EVENT REGISTRATION	125.00
032749	09/09/19	CAPED VISA - NW	DALLAS, TX 75267-2021	VAN DOOR REPAIR - FRED'S BODY SHOP	480.62
				PAINT - SHERWIN WILLIAMS	499.67
				POSTAGE	11.75
				VAN 1 MINI DETAIL - SPLASH CAR WASH	95.00
				SD305 DOMAIN REGISTRATION - GOOGLE	12.00
				PDQ DEPLOY	500.00
032750	09/09/19	CAPED VISA - DF	DALLAS, TX 75267-2021	IASA TRAVEL	494.03
				STAND UP DESK - COSTCO	107.89
				CELL PHONE HOLDERS	139.37
				TEACHING SUPPLIES - CROW	152.58
032751	09/09/19	GIBBS SMITH, PUBLISHER	LAYTON, UT 84041	IDAHO ADVENTURE	281.00
032752	09/09/19	BECK, AMANDA	REUBENS, ID 83548	MILEAGE TO LEWISTON	49.30
032753	09/09/19	HADLEY, LISA	JULIAETTA, ID 83535	CAREER SKILLS CURRICULUM	36.98
032754	09/09/19	TRENT WEBB	LEWISTON, ID 83501	BALANCE OF FENCING	898.30
032755	09/16/19	INDEPENDENT SCHOOL DIST #1	LEWISTON, ID 83501	NW MCKINNEY-VENTO ANNUAL CONFERENI	25.00

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032756	09/16/19	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	BALANCE OF INVOICE	39.20
032761	09/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 092019	47.96
				BLUE CROSS - 092019	4,588.56
				BLUE CROSS - 092019	659.73
				BLUE CROSS - 092019	4,413.74
				BLUE CROSS - 092019	496.03
				BLUE CROSS - 092019	405.05
				BLUE CROSS - 092019	39.40
				BLUE CROSS - 092019	519.68
				BLUE CROSS - 092019	1,267.38
				BLUE CROSS - 092019	480.28
				BLUE CROSS - 092019	519.68
				BLUE CROSS - 092019	494.80
				BLUE CROSS - 092019	164.93
				BLUE CROSS - 092019	484.38
				BLUE CROSS - 092019	884.82
				BLUE CROSS - 092019	146.01
				BLUE CROSS - 092019	659.73
				BLUE CROSS - 125 - 092019	3,033.25
032762	09/17/19	REGION 2 SUPERINTENDENTS ASSOCIAT		DUES - HATFIELD	15.00
032763	09/30/19	US POSTAL SERVICE	CRAIGMONT, ID 83523-9998	NEWSLETTER	92.19
200901	09/25/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 092019	547.12
				AMERICAN FIDELITY - 092019	645.84
200902	09/25/19	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 092019	128.00
200903	09/25/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 092019	5,248.00
200904	09/25/19	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 092019	136.79
				ER FICA - 7400 - 092019	2,582.58
				ER FICA - 7400 - 092019	2,121.71
				ER FICA - 7400 - 092019	423.96
				ER FICA - 7400 - 092019	621.12
				ER FICA - 7400 - 092019	56.12
				ER FICA - 7400 - 092019	422.74
				ER FICA - 7400 - 092019	78.97
				ER FICA - 7400 - 092019	247.22
				ER FICA - 7400 - 092019	249.22
				ER FICA - 7400 - 092019	83.06
				ER FICA - 7400 - 092019	244.13
				ER FICA - 7400 - 092019	62.18
				ER FICA - 7400 - 092019	100.90
				ER MEDICARE-7401 - 092019	185.60
				ER MEDICARE-7401 - 092019	47.55
				ER MEDICARE-7401 - 092019	545.78
				ER MEDICARE-7401 - 092019	589.56
				ER MEDICARE-7401 - 092019	579.70
				ER MEDICARE-7401 - 092019	8.90
				FICA WITHHOLDING - 092019	7,608.39
				MEDICARE WITHHOLDING - 092019	1,779.40
				FEDERAL WITHHOLDING - 092019	9,627.67
200905	09/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LV-7500 - 092019	8.73
				UNUSED SICK LV-7500 - 092019	64.98
				UNUSED SICK LV-7500 - 092019	11.97
				UNUSED SICK LV-7500 - 092019	28.51
				UNUSED SICK LV-7500 - 092019	7.21
				UNUSED SICK LV-7500 - 092019	83.64
				UNUSED SICK LV-7500 - 092019	105.68
				UNUSED SICK LV-7500 - 092019	87.90
				UNUSED SICK LV-7500 - 092019	37.87
				UNUSED SICK LV-7500 - 092019	37.79
				UNUSED SICK LV-7500 - 092019	12.60
				UNUSED SICK LV-7500 - 092019	37.02
				UNUSED SICK LV-7500 - 092019	1.35
				UNUSED SICK LV-7500 - 092019	21.08
				UNUSED SICK LV-7500 - 092019	9.51
				UNUSED SICK LV-7500 - 092019	15.30
				ER - PERSI - 7501 - 092019	4,306.37
				ER - PERSI - 7501 - 092019	3,352.55
				ER - PERSI - 7501 - 092019	529.85
				ER - PERSI - 7501 - 092019	89.91
				ER - PERSI - 7501 - 092019	89.81
				ER - PERSI - 7501 - 092019	668.88
				ER - PERSI - 7501 - 092019	123.26
				ER - PERSI - 7501 - 092019	293.42
				ER - PERSI - 7501 - 092019	74.22
				ER - PERSI - 7501 - 092019	860.87
				ER - PERSI - 7501 - 092019	1,087.78
				ER - PERSI - 7501 - 092019	904.77
				ER - PERSI - 7501 - 092019	389.84
				ER - PERSI - 7501 - 092019	388.97
				ER - PERSI - 7501 - 092019	129.66
				ER - PERSI - 7501 - 092019	381.03
				ER - PERSI - 7501 - 092019	13.88
				ER - PERSI - 7501 - 092019	217.07
				ER - PERSI - 7501 - 092019	97.86
				ER - PERSI - 7501 - 092019	157.49
				PERSI CHOICE-FIXED - 092019	2,150.00
				PUBLIC EMPLOYEE RET - 092019	8,489.77
				PERSI CHOICE PLAN/2% - 092019	380.20
				PERSI CHOICE PLAN/3% - 092019	178.86
				PERSI CHOICE - 6% - 092019	69.22
				UNUSED SICK LV-7500 - 092019	418.36
				UNUSED SICK LV-7500 - 092019	325.71
				UNUSED SICK LV-7500 - 092019	51.48

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200906	09/25/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	UNUSED SICK LV-7500 - 092019	8.73
				WORKERS COMP - 092019	36.51
				WORKERS COMP - 092019	169.30
				WORKERS COMP - 092019	115.15
				WORKERS COMP - 092019	28.54
				WORKERS COMP - 092019	14.38
				WORKERS COMP - 092019	3.56
				WORKERS COMP - 092019	26.99
				WORKERS COMP - 092019	4.97
				WORKERS COMP - 092019	11.84
				WORKERS COMP - 092019	3.00
				WORKERS COMP - 092019	34.74
				WORKERS COMP - 092019	43.90
				WORKERS COMP - 092019	15.38
				WORKERS COMP - 092019	0.56
				WORKERS COMP - 092019	8.77
				WORKERS COMP - 092019	3.95
				WORKERS COMP - 092019	138.30
				WORKERS COMP - 092019	137.99
				WORKERS COMP - 092019	45.99
				WORKERS COMP - 092019	55.87
				SEPT	899.69CR
200907	09/25/19	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - 092019	4.87
				VISION - 092019	45.20
				VISION - 092019	1.22
				VISION - 092019	51.66
				VISION - 092019	0.81
				VISION - 092019	6.63
				VISION - 092019	6.33
				VISION - 092019	5.17
				VISION - 092019	0.50
				VISION - 092019	6.63
				VISION - 092019	12.74
				VISION - 092019	6.13
				VISION - 092019	6.63
				VISION - 092019	4.97
				VISION - 092019	1.66
				VISION - 092019	0.48
				VISION - 092019	8.89
				VISION - 092019	1.86
				VISION - 092019	6.63
				LIFEMAP - 125 - 092019	58.57
				TIMING	6.63
200908	09/25/19	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 092019	6.15
				DENTAL - 092019	31.79
				DENTAL - 092019	25.96
				DENTAL - 092019	2.53
				DENTAL - 092019	33.31
				DENTAL - 092019	63.99
				DENTAL - 092019	30.78
				DENTAL - 092019	33.31
				DENTAL - 092019	24.98
				DENTAL - 092019	8.33
				DENTAL - 092019	24.46
				DENTAL - 092019	2.42
				DENTAL - 092019	44.68
				DENTAL - 092019	9.36
				DENTAL - 092019	33.31
				DELTA DENTAL - 125 - 092019	351.74
				TIMING	3.17
				DENTAL - 092019	33.31
				DENTAL - 092019	4.07
				DENTAL - 092019	259.53
				DENTAL - 092019	227.10