

(Mo-Yr: 02-2020-02-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000188	02/03/20	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	331.26
000189	02/19/20	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	170.47
000190	02/24/20	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
000191	02/13/20	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	15.10
032971	02/10/20	AMAZON.COM	ATLANTA, GA 30353-0958	PAPER	33.98
				WELDING SUPPLIES - SHOP	15.15
				WELDING SUPPLIES - SHOP	54.92
				DAVIS - SCIENCE SUPPLIES	31.05
032972	02/10/20	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICES	292.50
032973	02/10/20	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,586.42
032974	02/10/20	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	AG CTE	13.24
				AG CTE	41.70
				FOODS	14.45
032975	02/10/20	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	81.87
032976	02/10/20	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	42.45
032977	02/10/20	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	748.56
032978	02/10/20	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP & BANDWIDTH	1,385.00
032979	02/10/20	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	169.25
032980	02/10/20	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	397.43
				FOODS	537.13
				FOODS	328.71
				FOODS	626.02
032981	02/10/20	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	147.50
				FOODS	125.28
				FOODS	155.69
032982	02/10/20	HARLOW'S SCHOOL BUS SERVICE INC OI	BISMARCK, ND 58501	ROUTE MILES	25,919.51
				ACTIVITY MILES	2,537.36
032983	02/10/20	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ACCREDITATION TEAM SNACKS	52.06
				BPA ADVISOR STATE FEE	45.00
				ASB - CC - 1/22/20	12.00
				ASB - CC - 1-23-20	35.00
				ASB - CC - 1/15/20	32.14
032984	02/10/20	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	SHOP SUPPLIES	90.46
032985	02/10/20	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	DAY ON THE HILL REGISTRATION - CLERK	65.00
				DAY ON THE HILL REGISTRATION - SMITH	130.00
				DAY ON THE HILL REGISTRATION - CLERK	65.00
				POLICY UPDATE SERVICE	695.00
				DAY ON THE HILL REGISTRATION - HATFIELD	130.00
032986	02/10/20	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC	15.90
				MUSIC	326.27
032987	02/10/20	MORETON & COMPANY	BOISE, ID 83719	SAFESCHOOLS RENEWAL 20-21	49.00
032988	02/10/20	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	IATA WINTER MEETING	263.32
				3 CREDITS	600.00
032989	02/10/20	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	192.90
				FOODS	1,160.10
				O/P ON JAN BILL	665.85CR
032990	02/10/20	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	SPEECH & OT SERVICES	3,509.60
032991	02/10/20	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	PAPER	23.99
				MOUSE	16.99
				10 TAPE DISPENSERS	47.90
032992	02/10/20	STARK PLUMBING INC	WHITEBIRD, ID 83554	REPLACE KITCHEN GARBAGE DISPOSAL	4,042.12
032993	02/10/20	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	LIGHT BULBS	25.30
				CUSTODIAL SUPPLIES	124.04
032994	02/10/20	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	MUSIC SUPPLIES	11.50
				MUSIC SUPPLIES	142.50
032995	02/10/20	ANDERSON, MICHELE	CRAIGMONT, ID 83523	COSTCO - PBIS SUPPLIES	19.98
032996	02/10/20	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	92.03
032997	02/10/20	CRAIGMONT GREATER AREA	CRAIGMONT, ID 83523	2020 MEMBERSHIP	35.00
032998	02/10/20	CROW ELECTRIC LLC	REUBENS, ID 83548	REPAIR WATER HEATERS - BOILER ROOM	493.54
032999	02/10/20	CAPED VISA - JN	DALLAS, TX 75267-2021	CIRCUIT MAKER - IQPS	396.51
				HARBOR FREIGHT - SHOP	110.87
				TUBE BENDER & ACCESSORIES - IQPS	107.76
				TUBE BENDER & ACCESSORIES - PERKINS	600.00
				NORTH 40 - ACETONE	18.01
				STEVE REGAN - AG CTE	572.57
033000	02/10/20	CAPED VISA - SH	DALLAS, TX 75267-2021	TRAVELOCITY - PLC TRAVEL	238.72
				SOLUTION TREE - PRINCIPAL LEADERSHIP I	1,418.00
033001	02/10/20	CAPED VISA - NW	DALLAS, TX 75267-2021	POSTAGE	158.55
				ADOBE BOOKS	123.99
				POSTAGE - LAPWAI	12.08
				FA DAVIS - BOOK FOR IDLA	58.36
				CROWN AWARDS - SCIENCE GRANT	111.52
				AD MILEAGE - GAS	33.14
				JOANN FABRIC - AG CTE	29.09
033003	02/10/20	LEHIGH UNIVERSITY	LEHIGH, PA 18015	2 REGISTRATIONS AND PARKING	2,020.00
033004	02/19/20	MONICA DAU	REUBENS, ID 83548	REFUND OF LOST BOOK CHARGE	20.00
033011	02/25/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 022020	156.79
				BLUE CROSS - 022020	519.68
				BLUE CROSS - 022020	4,524.81
				BLUE CROSS - 022020	496.03
				BLUE CROSS - 022020	286.10
				BLUE CROSS - 022020	480.28
				BLUE CROSS - 022020	519.68
				BLUE CROSS - 022020	502.94
				BLUE CROSS - 022020	586.13
				BLUE CROSS - 022020	4,484.23
				FMLA - FEB	659.73
				BLUE CROSS - 125 - 022020	2,957.60
				BLUE CROSS - 022020	659.73
				BLUE CROSS - 022020	7.28
				BLUE CROSS - 022020	233.58
				BLUE CROSS - 022020	798.39

(Mo-Yr: 02-2020-02-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS - 022020	50.00
				BLUE CROSS - 022020	39.40
				BLUE CROSS - 022020	519.68
				BLUE CROSS - 022020	1,267.38
200251	02/25/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 022020	612.52
				AMERICAN FIDELITY - 022020	888.34
200252	02/25/20	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 022020	128.00
200253	02/25/20	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 022020	3,260.00
200254	02/25/20	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER MEDICARE-7401 - 022020	254.42
				ER MEDICARE-7401 - 022020	100.90
				MEDICARE WITHHOLDING - 022020	1,662.93
				FEDERAL WITHHOLDING - 022020	9,078.12
				FICA WITHHOLDING - 022020	7,110.49
				ER FICA - 7400 - 022020	2,599.19
				ER FICA - 7400 - 022020	2,152.61
				ER FICA - 7400 - 022020	214.10
				ER FICA - 7400 - 022020	413.36
				ER FICA - 7400 - 022020	55.96
				ER FICA - 7400 - 022020	418.88
				ER FICA - 7400 - 022020	78.97
				ER FICA - 7400 - 022020	75.77
				ER FICA - 7400 - 022020	47.55
				ER FICA - 7400 - 022020	579.70
				ER FICA - 7400 - 022020	266.47
				ER FICA - 7400 - 022020	83.08
				ER FICA - 7400 - 022020	105.90
				ER FICA - 7400 - 022020	123.84
				ER FICA - 7400 - 022020	0.94
				ER MEDICARE-7401 - 022020	544.40
				ER MEDICARE-7401 - 022020	586.63
				ER MEDICARE-7401 - 022020	8.90
				ER MEDICARE-7401 - 022020	61.85
200255	02/25/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 022020	129.66
				ER - PERSI - 7501 - 022020	415.90
				ER - PERSI - 7501 - 022020	401.09
				ER - PERSI - 7501 - 022020	904.77
				ER - PERSI - 7501 - 022020	1,079.57
				ER - PERSI - 7501 - 022020	860.87
				ER - PERSI - 7501 - 022020	74.22
				ER - PERSI - 7501 - 022020	119.86
				ER - PERSI - 7501 - 022020	123.26
				ER - PERSI - 7501 - 022020	668.88
				ER - PERSI - 7501 - 022020	89.81
				ER - PERSI - 7501 - 022020	175.52
				ER - PERSI - 7501 - 022020	370.57
				ER - PERSI - 7501 - 022020	3,352.55
				ER - PERSI - 7501 - 022020	4,258.82
				PERSI CHOICE PLAN/3% - 022020	168.06
				PERSI CHOICE PLAN/2% - 022020	380.20
				PERSI CHOICE-FIXED - 022020	2,150.00
				PUBLIC EMPLOYEE RET - 022020	8,188.21
				ER - PERSI - 7501 - 022020	157.49
				ER - PERSI - 7501 - 022020	1.50
				ER - PERSI - 7501 - 022020	97.86
				ER - PERSI - 7501 - 022020	193.27
				ER - PERSI - 7501 - 022020	13.88
				ER - PERSI - 7501 - 022020	165.28
200256	02/25/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	FEBRUARY	819.95CR
				WORKERS COMP - 022020	53.02
				WORKERS COMP - 022020	43.65
				WORKERS COMP - 022020	140.03
				WORKERS COMP - 022020	135.04
				WORKERS COMP - 022020	0.06
				WORKERS COMP - 022020	3.52
				WORKERS COMP - 022020	6.96
				WORKERS COMP - 022020	0.50
				WORKERS COMP - 022020	5.94
				WORKERS COMP - 022020	32.59
				WORKERS COMP - 022020	38.88
				WORKERS COMP - 022020	31.00
				WORKERS COMP - 022020	2.67
				WORKERS COMP - 022020	4.32
				WORKERS COMP - 022020	149.16
				WORKERS COMP - 022020	113.99
				WORKERS COMP - 022020	13.35
				WORKERS COMP - 022020	13.57
				WORKERS COMP - 022020	3.17
				WORKERS COMP - 022020	24.09
				WORKERS COMP - 022020	4.44
200257	02/25/20	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - 022020	2.98
				VISION - 022020	0.08
				VISION - 022020	6.63
				LIFEMAP - 125 - 022020	51.01
				FMLA - FEB	6.63
				DEP - PREPAID	7.56
				VISION - 022020	6.33
				VISION - 022020	3.65
				VISION - 022020	0.50
				VISION - 022020	6.63
				VISION - 022020	12.74
				VISION - 022020	6.13
				VISION - 022020	6.63

(Mo-Yr: 02-2020-02-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VISION - 022020	50.69
				VISION - 022020	5.05
				DEP DROPPED	7.56
				NEW EMP & DEP	14.19CR
				VISION - 022020	1.58
				VISION - 022020	1.22
				VISION - 022020	1.93
				VISION - 022020	6.63
				VISION - 022020	45.20
				VISION - 022020	5.89
				VISION - 022020	0.50
				VISION - 022020	8.02
200258	02/25/20	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DEP - PREPAID	32.89
				DELTA DENTAL - 125 - 022020	417.04
				DENTAL - 022020	33.31
				DENTAL - 022020	0.37
				DENTAL - 022020	14.97
				DENTAL - 022020	40.31
				DENTAL - 022020	2.52
				DENTAL - 022020	29.59
				DENTAL - 022020	7.92
				DENTAL - 022020	25.39
				DENTAL - 022020	33.31
				DENTAL - 022020	30.78
				DENTAL - 022020	63.99
				DENTAL - 022020	18.34
				DENTAL - 022020	31.79
				DENTAL - 022020	6.15
				DENTAL - 022020	9.68
				DENTAL - 022020	33.31
				DENTAL - 022020	227.10
				DENTAL - 022020	254.70
				DENTAL - 022020	33.31
				DENTAL - 022020	2.53
				FMLA - FEB	33.31
				NEW EMP & DEP - FEB	66.20CR
200259	02/25/20	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 022020	862.39