

(Mo-Yr: 04-2020-04-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000195	04/01/20	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
				BIG COPIER	331.26
000196	04/21/20	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	116.20
000197	04/13/20	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	36.40
000198	04/27/20	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	734.48
000199	04/27/20	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
033069	04/13/20	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	OXYGEN	32.10
033070	04/13/20	AMAZON.COM	ATLANTA, GA 30353-0958	TEACHING SUPPLIES - CROW	69.43
				SURGE PROTECTORS	29.01
				SPED SUPPLIES	39.89
				AG CTE - FISH TANK SUPPLIES	45.91
				PENNY WRAPPERS & PAPER	48.93
				TEACH SUPPLIES - CROW	5.72
				CRICUT TOOLS - BUS CTE	11.99
033071	04/13/20	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	AMY WHITE - CONSULTATION	19.50
033072	04/13/20	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,317.00
033073	04/13/20	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	AG CTE SUPPLIES	29.09
				FOODS	20.61
033074	04/13/20	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	82.16
033075	04/13/20	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	227.50
033076	04/13/20	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	127.72
033077	04/13/20	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	748.56
033078	04/13/20	COMPUNET	SEATTLE, WA 98124-5143	SET UP REMOTE ACCESS	375.00
033079	04/13/20	DAVE'S REPAIR	CRAIGMONT, ID 83523	2018 VAN SERVICE 17,771	97.48
				2015 VAN SERVICE 60,074	58.48
033080	04/13/20	FIRST STEP INTERNET	MOSCOW, ID 83843	BANDWIDTH & VOIP	1,385.00
033081	04/13/20	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	693.75
				FOODS	1,535.98
				CREDIT ON 9810268	300.22CR
				FOODS	1,433.85
				FOODS	231.20
033082	04/13/20	FREI, RAINA	FERDINAND, ID 83526	IETA MEETING 3/4/20	48.88
033083	04/13/20	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	124.00
				FOODS	230.59
033084	04/13/20	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ACTIVITY MILES	553.55
				ROUTE MILES	24,982.62
033085	04/13/20	HATFIELD, SARAH	CRAIGMONT, ID 83523	DONUTS FOR DADS	123.88
033086	04/13/20	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	10 YEARBOOKS	320.00
				ASB - 3/11/20	32.00
				FFA AG ADVISOR ROOM	158.00
				FOOTBALL SAFETY EXPENSES NET	80.22
				FFA ADVISOR REGISTRATION	35.00
				ASB - CC - 4/2/20	22.00
				ASB - CC - 3/18/20	72.00
033087	04/13/20	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	PAINT - SHOP SUPPLIES	139.96
033088	04/13/20	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83705	2020 IASA CONF - HATFIELD	250.00
				ISSA LUNCHEON 2/3/2020	35.00
033089	04/13/20	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,500.00
033090	04/13/20	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	GEM STATE LEADERSHIP 3/1-3	78.40
				FFA APP JUDGING	354.83
033091	04/13/20	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS CREDIT	111.96CR
				FOODS	1,269.37
				CREDIT	85.02CR
				FOODS	1,320.84
033092	04/13/20	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS 13.12 @ 155	2,033.60
033093	04/13/20	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	SPEECH & OT SERVICES	3,790.70
				SPEECH & OT SERVICES	2,632.60
033094	04/13/20	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	2 MICE	23.98
033095	04/13/20	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	ANTI BACTERIAL HAND SOAP	158.40
				PURPLE FOAM HAND SOAP	179.52
033096	04/13/20	YOCHUM, JULIE	CRAIGMONT, ID 83523	NOTABILITY APP	8.99
033097	04/13/20	UP THE CREEK HEATING & AIR	LEWISTON, ID 83501	BOILER REPAIR	468.25
033098	04/13/20	BELL EQUIPMENT	CRAIGMONT, ID 83543	SHEAR PINS	33.54
033099	04/13/20	CROW ELECTRIC LLC	REUBENS, ID 83548	WIRE IN NEW WELDER	381.77
033100	04/13/20	CAPED VISA - JN	DALLAS, TX 75267-2021	QUALITY INNS - ADVISOR ROOM	158.00
				ASB	693.87
				FUEL	59.36
				CTE POSTAGE	8.70
033101	04/13/20	CAPED VISA - NW	DALLAS, TX 75267-2021	POSTAGE - LAPWAI	6.95
				FISH TANK PUMP - DH TEACH SUPPLIES	22.25
				POSTAGE	10.90
033102	04/13/20	CAPED VISA - DF	DALLAS, TX 75267-2021	ALBERTSONS - CONFERENCES	67.79
				ASB	200.00
				ALBERTSONS - CONFERENCES	17.77
033103	04/13/20	CAPED VISA - SR	DALLAS, TX 75267-2021	TRAVELOCITY REFUND LEHIGH CAR RENTA	362.24CR
				ASB	640.00
033104	04/13/20	FREDRICKSON, DENNIS	RIGGINS, ID 83549	FOLDERS	51.87
033105	04/13/20	RON STONE	CRAIGMONT, ID 83523	SNOW REMOVAL - WINTER 12/15/19 - 2/17/20	699.00
033106	04/13/20	SHI INTERNATIONAL CORP	DALLAS, TX 75395-2121	6 CHROMEBOOKS	1,529.22
				6 CHROME OS MGT	144.00
033107	04/13/20	AUDIO ENHANCEMENT	WEST JORDAN, UT 84081	XD RECEIVER SYSTEM	874.30
033108	04/13/20	SANDY SISK	WINCHESTER, ID 83555	INTERACT	119.90
033109	04/13/20	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	AUDIO ENHANCEMENT EQUIPMENT	49,996.99
				TITLE IV PORTION	3,018.44CR
				AUDIO ENHANCEMENT EQUIPMENT	3,018.44
033112	04/23/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 042020	50.17
				BLUE CROSS - 042020	804.19
				BLUE CROSS - 042020	4,595.59
				BLUE CROSS - 042020	659.73
				BLUE CROSS - 042020	182.33
				BLUE CROSS - 125 - 042020	2,957.60
				BLUE CROSS - 042020	519.68

(Mo-Yr: 04-2020-04-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS - 042020	4,464.22
				BLUE CROSS - 042020	445.55
				BLUE CROSS - 042020	337.35
				BLUE CROSS - 042020	39.40
				BLUE CROSS - 042020	519.68
				BLUE CROSS - 042020	1,267.38
				BLUE CROSS - 042020	480.28
				BLUE CROSS - 042020	519.68
				BLUE CROSS - 042020	502.51
				BLUE CROSS - 042020	157.22
				BLUE CROSS - 042020	587.15
200451	04/23/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 042020	888.34
				AMERICAN FIDEL - 125 - 042020	612.52
200452	04/23/20	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 042020	128.00
200453	04/20/20	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 042020	3,291.00
200454	04/20/20	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 042020	123.83
				ER FICA - 7400 - 042020	544.41
				ER FICA - 7400 - 042020	2,592.87
				MEDICARE WITHHOLDING - 042020	1,614.97
				ER FICA - 7400 - 042020	419.88
				ER FICA - 7400 - 042020	78.97
				ER FICA - 7400 - 042020	114.80
				ER FICA - 7400 - 042020	47.55
				ER MEDICARE-7401 - 042020	579.69
				ER MEDICARE-7401 - 042020	256.58
				ER MEDICARE-7401 - 042020	265.51
				ER MEDICARE-7401 - 042020	83.08
				ER MEDICARE-7401 - 042020	105.91
				ER MEDICARE-7401 - 042020	62.04
				ER MEDICARE-7401 - 042020	100.90
				FICA WITHHOLDING - 042020	6,905.41
				FEDERAL WITHHOLDING - 042020	8,982.87
				ER FICA - 7400 - 042020	55.96
				ER FICA - 7400 - 042020	172.85
				ER FICA - 7400 - 042020	214.10
				ER FICA - 7400 - 042020	586.63
				ER FICA - 7400 - 042020	2,105.92
				ER FICA - 7400 - 042020	8.90
200455	04/23/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 042020	181.06
				ER - PERSI - 7501 - 042020	4,258.17
				ER - PERSI - 7501 - 042020	3,352.55
				ER - PERSI - 7501 - 042020	370.57
				ER - PERSI - 7501 - 042020	169.31
				ER - PERSI - 7501 - 042020	89.81
				ER - PERSI - 7501 - 042020	668.88
				ER - PERSI - 7501 - 042020	123.26
				ER - PERSI - 7501 - 042020	74.22
				ER - PERSI - 7501 - 042020	860.87
				ER - PERSI - 7501 - 042020	1,079.57
				ER - PERSI - 7501 - 042020	904.77
				ER - PERSI - 7501 - 042020	404.46
				ER - PERSI - 7501 - 042020	414.41
				ER - PERSI - 7501 - 042020	129.66
				ER - PERSI - 7501 - 042020	165.29
				ER - PERSI - 7501 - 042020	13.88
				ER - PERSI - 7501 - 042020	193.27
				ER - PERSI - 7501 - 042020	97.86
				ER - PERSI - 7501 - 042020	157.49
				PERSI CHOICE PLAN/2% - 042020	380.20
				PERSI CHOICE-FIXED - 042020	2,150.00
				PUBLIC EMPLOYEE RET - 042020	8,221.04
				PERSI CHOICE PLAN/3% - 042020	168.06
200456	04/23/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - 042020	149.13
				WORKERS COMP - 042020	6.52
				WORKERS COMP - 042020	2.67
				WORKERS COMP - 042020	31.00
				WORKERS COMP - 042020	38.88
				WORKERS COMP - 042020	53.02
				APRIL	803.83CR
				WORKERS COMP - 042020	4.44
				WORKERS COMP - 042020	24.09
				WORKERS COMP - 042020	3.17
				WORKERS COMP - 042020	6.10
				WORKERS COMP - 042020	32.59
				WORKERS COMP - 042020	5.95
				WORKERS COMP - 042020	0.50
				WORKERS COMP - 042020	6.96
				WORKERS COMP - 042020	3.52
				WORKERS COMP - 042020	13.35
				WORKERS COMP - 042020	136.18
				WORKERS COMP - 042020	139.53
				WORKERS COMP - 042020	43.65
				WORKERS COMP - 042020	102.58
200457	04/20/20	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - 042020	4.30
				VISION - 042020	51.82
				VISION - 042020	45.20
				VISION - 042020	6.63
				VISION - 042020	1.46
				VISION - 042020	1.22
				VISION - 042020	5.68
				TIMING	6.63
				LIFEMAP - 125 - 042020	35.89

(Mo-Yr: 04-2020-04-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VISION - 042020	6.63
				VISION - 042020	2.33
				VISION - 042020	8.08
				VISION - 042020	0.50
				VISION - 042020	5.90
				VISION - 042020	1.58
				VISION - 042020	5.05
				VISION - 042020	6.63
				VISION - 042020	6.13
				VISION - 042020	12.74
				VISION - 042020	6.63
				VISION - 042020	0.50
200458	04/23/20	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 042020	33.31
				DENTAL - 042020	7.31
				DENTAL - 042020	33.31
				DENTAL - 042020	227.10
				DENTAL - 042020	260.32
				DENTAL - 042020	40.61
				DENTAL - 042020	2.53
				DENTAL - 042020	29.64
				DENTAL - 042020	7.94
				DENTAL - 042020	25.37
				DELTA DENTAL - 125 - 042020	417.04
				DENTAL - 042020	30.78
				DENTAL - 042020	6.14
				DENTAL - 042020	28.56
				DENTAL - 042020	11.69
				DENTAL - 042020	21.62
				DENTAL - 042020	2.53
				DENTAL - 042020	33.31
				DENTAL - 042020	33.31
				DENTAL - 042020	63.99
200459	04/23/20	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 042020	862.39