

(Mo-Yr: 10-2020-10-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033312	10/12/20	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	WELDING GASES	90.67
033313	10/12/20	AMAZON.COM	ATLANTA, GA 30353-0958	SPED TAOTRONICS BLUETOOTH XMITTER	39.99
				COVID - SPEECH PLEXI	67.98
				COLORED PAPER	21.00
				COVID - NITRILE GLOVES	209.72
				COVID - NITRILE GLOVES	45.98
				COVID - EXTRA AG CTE	647.59
				LENOVO CHARGER	23.18
				COVID - SPRAYER NOZZLES - PART OF 75.9	72.92
				CLASSROOM SUPPLIES-SISK	25.16
				AG CTE	303.59
				IDLA TEXTS	115.20
				CURRICULUM	87.53
				CLASSROOM SUPPLIES - CROW	6.99
				CLASSROOM SUPPLIES - CROW	21.99
				IDLA TEXTS	63.35
				COVID - SPRAYER NOZZLES part of 75.94	3.02
				COVID - SPRAYER NOZZLES	63.98
				COLORED PAPER	362.02
033314	10/12/20	ANDERSON, MICHELE	CRAIGMONT, ID 83523	2 CREDITS	400.00
033315	10/12/20	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,466.70
033316	10/12/20	BANK OF AMERICA	DALLAS, TX 75285-1001	65" SAMSUNG TV	529.99
				COSTCO FLORAL ORDER	508.71
033317	10/12/20	CAPED VISA - DF	DALLAS, TX 75267-2021	CLASSROOM SUPPLIES - HENDERSON	2.11
				CLASSROOM SUPPLIES-SISK	27.10
				ASB	116.34
				ASB	148.86
033318	10/12/20	CAPED VISA - JN	DALLAS, TX 75267-2021	ASB	79.66
				AG CTE - GLOBAL ROSE	175.98
				AG CTE - JOANN STORES	6.86
033319	10/12/20	CAPED VISA - NW	DALLAS, TX 75267-2021	POSTAGE	16.00
				BUS CTE - KEYBOARDING ONLINE	192.60
				BLUE DOG INK	756.48
				BUS CTE - SMASHING INK VINYL	171.93
				ZOOM	14.99
033320	10/12/20	CAPED VISA - SH	DALLAS, TX 75267-2021	2020 CESD SECTION 504 CONF	1,140.00
033321	10/12/20	CAPED VISA - SR	DALLAS, TX 75267-2021	NPT PBIS SUPPLIES	382.06
033322	10/12/20	CAXTON PRINTERS LTD	CALDWELL, ID 83605	PERMANENT RECORD FOLDERS	110.35
033323	10/12/20	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	83.85
033324	10/12/20	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	107.26
				GOLD SPRAY PAINT	15.98
033325	10/12/20	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	997.14
033326	10/12/20	COMPUNET	SEATTLE, WA 98124-5143	CREDIT - INVOICE 148911	144.48CR
				BLENDED LEARNING - EDUCAM SYSTEM	24,441.63
				BLENDED LEARNING - CAMERA SYSTEM IN I	2,000.00
				NETWORK SERVICE FOR C'LINK SWITCHOV	125.00
				BLG - EDUCAM INSTALL	8,812.50
033327	10/12/20	EWELL EDUCATIONAL SERVICES	COLLEGE STATION, TX 77841-5125	AET SUBSCRIPTION	175.00
033328	10/12/20	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP AND PARTIAL MONTH BANDWIDTH	555.00
033329	10/12/20	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	142.68
				DESTINY LICENSE RENEWAL	595.58
033330	10/12/20	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	87.16
				FOODS	80.84
				FOODS	77.96
033331	10/12/20	HADLEY, LISA	JULIAETTA, ID 83535	BUS CTE - VINYL TRANSFER - JOANNS	28.11
033332	10/12/20	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 85801	ACTIVITY MILES	3,353.30
				COVID PPE & SANITATION	30.94
				ROUTE MILES	32,479.79
033333	10/12/20	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 10/2/20	2.50
				ASB - CC - 9/22/20	10.00
				ASB - CC - 10/5/20	6.00
				ASB - CC - 10/8/20	40.00
				HAMBLY DONATION OF PAY	2,271.00
033334	10/12/20	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	SHOP SUPPLIES	197.70
033335	10/12/20	IDAHO ASSOCIATION OF SCHOOL ADMIN:	BOISE, ID 83705	SUPT MEMBERSHIP	690.00
				PRINCIPAL MEMBERSHIP	705.00
033336	10/12/20	IDAHO DIGITAL LEARNING ALLIANCE	BOISE, ID 83707	FALL	900.00
033337	10/12/20	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	PROFESSIONAL DEVELOPMENT PACKAGE	3,700.00
033338	10/12/20	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - ESCROW	244.50
033339	10/12/20	JAMY HENDERSON	COTTONWOOD, ID 83522	CLASS SUPPLIES - SPED - WINCO	10.74
033340	10/12/20	LORETTA BRADLEY	NEZPERCE, ID 83543	PSYCH SERVICES + MILEAGE	2,572.00
033341	10/12/20	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	386.76
				FOODS	270.27
033342	10/12/20	OETC	SALEM, OR 97301	TV STAND	275.05
				TV STAND	275.05
033343	10/12/20	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	TERRY TOWELS	193.92
				SPIC N SPAN A/P SPRAY GAL	46.80
				COMPLETE FLOOR FINISH	62.45
033344	10/12/20	SCHOLASTIC	CINCINNATI, OH 45263-9850	CLASSROOM MAGAZINES	602.15
033345	10/12/20	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	SPEECH SERVICES	877.70
033346	10/12/20	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	CHAIR MAT - SH	85.38
				PENS	30.69
				COVID - EXTRA AG CTE - CALCULATORS	48.30
				CLASSROOM SUPPLIES - NEBEKER	55.82
				COVID - EXTRA AG CTE SUPPLIES	203.50
033347	10/12/20	STARK PLUMBING INC	WHITEBIRD, ID 83554	SINKS AND FAUCETS FOR LOBBY RESTROC	2,253.43
033348	10/12/20	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	605.89
				FOODS	1,087.94
				FOODS - CREDIT	10.38CR
				FOODS	275.01
				FOODS	457.52

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033349	10/12/20	YOCHUM, JULIE	CRAIGMONT, ID 83523	DECODING DYSLEXIA CONF	44.06
033354	10/22/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 102020	129.24
				BLUE CROSS - ER - 102020	104.06
				BLUE CROSS - ER - 102020	562.78
				BLUE CROSS - ER - 102020	4,573.57
				BLUE CROSS - ER - 102020	5,161.54
				BLUE CROSS - ER - 102020	715.18
				BLUE CROSS - 125 - 102020	3,389.10
				BLUE CROSS - ER - 102020	921.67
				BLUE CROSS - ER - 102020	51.68
				BLUE CROSS - ER - 102020	1,251.55
				BLUE CROSS - ER - 102020	184.84
				BLUE CROSS - ER - 102020	530.34
				BLUE CROSS - ER - 102020	562.78
				BLUE CROSS - ER - 102020	520.12
				BLUE CROSS - ER - 102020	1,373.90
				BLUE CROSS - ER - 102020	562.78
				BLUE CROSS - ER - 102020	42.66
				BLUE CROSS - ER - 102020	330.23
				BLUE CROSS - ER - 102020	537.17
				BLUE CROSS - ER - 102020	73.40
				BLUE CROSS - ER - 102020	159.15
033355	10/29/20	US POSTAL SERVICE	CRAIGMONT, ID 83523-9998	NEWSLETTER	96.24
213016	10/01/20	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	331.26
213017	10/19/20	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	130.04
213018	10/26/20	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	404.29
213019	10/14/20	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	122.47
214030	10/22/20	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 102020	42.93
				DENTAL - ER - 102020	9.42
				DENTAL - ER - 102020	33.31
				DENTAL - ER - 102020	4.34
				DELTA DENTAL - 125 - 102020	417.04
				TIMING	33.31CR
				DENTAL - ER - 102020	8.61
				DENTAL - ER - 102020	58.29
				DENTAL - ER - 102020	2.41
				DENTAL - ER - 102020	261.69
				DENTAL - ER - 102020	227.19
				DENTAL - ER - 102020	33.31
				DENTAL - ER - 102020	5.16
				DENTAL - ER - 102020	6.06
				DENTAL - ER - 102020	31.79
				DENTAL - ER - 102020	19.55
				DENTAL - ER - 102020	2.53
				DENTAL - ER - 102020	33.31
				DENTAL - ER - 102020	63.99
				DENTAL - ER - 102020	30.78
				DENTAL - ER - 102020	33.31
				DENTAL - ER - 102020	24.70
214031	10/22/20	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 102020	11.60
				VISION - ER - 102020	0.48
				VISION - ER - 102020	8.54
				VISION - ER - 102020	1.87
				VISION - ER - 102020	6.63
				VISION - ER - 102020	1.71
				VISION - ER - 102020	0.87
				LIFEMAP - 125 - 102020	43.45
				TIMING	6.63CR
				VISION - ER - 102020	6.63
				VISION - ER - 102020	4.92
				VISION - ER - 102020	6.63
				VISION - ER - 102020	45.21
				VISION - ER - 102020	52.09
				VISION - ER - 102020	1.03
				VISION - ER - 102020	1.21
				VISION - ER - 102020	6.33
				VISION - ER - 102020	3.89
				VISION - ER - 102020	0.50
				VISION - ER - 102020	6.63
				VISION - ER - 102020	12.74
				VISION - ER - 102020	6.13
214032	10/22/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 102020	840.84
				AMERICAN FIDEL - 125 - 102020	612.52
214033	10/22/20	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 102020	128.00
214034	10/22/20	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 102020	990.90
214035	10/22/20	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE - ER - 102020	87.86
				FICA - ER - 102020	2,365.33
				FICA - ER - 102020	2,362.33
				FICA - ER - 102020	267.44
				FICA - ER - 102020	587.98
				FICA - ER - 102020	55.36
				FICA - ER - 102020	418.88
				FICA - ER - 102020	97.67
				FICA - ER - 102020	115.02
				FICA - ER - 102020	47.55
				FICA - ER - 102020	579.69
				FICA - ER - 102020	252.11
				FICA - ER - 102020	8.72
				FICA - ER - 102020	55.44
				FICA - ER - 102020	25.56
				MEDICARE - ER - 102020	544.41
				MEDICARE - ER - 102020	589.01

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				MEDICARE - ER - 102020	311.49
				MEDICARE - ER - 102020	156.61
				MEDICARE - ER - 102020	133.57
				MEDICARE - ER - 102020	103.94
				FICA WITHHOLDING - 102020	7,428.64
				MEDICARE WITHHOLDING - 102020	1,737.33
				FEDERAL WITHHOLDING - 102020	9,052.53
214036	10/22/20	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 102020	3,311.00
214037	10/22/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 102020	165.03
				WORKERS COMP - ER - 102020	132.47
				WORKERS COMP - ER - 102020	46.17
				WORKERS COMP - ER - 102020	54.61
				OCTOBER	861.99CR
				WORKERS COMP - ER - 102020	32.59
				WORKERS COMP - ER - 102020	39.41
				WORKERS COMP - ER - 102020	31.00
				WORKERS COMP - ER - 102020	2.67
				WORKERS COMP - ER - 102020	6.52
				W/C - ER - 102020	1.46
				WORKERS COMP - ER - 102020	24.09
				WORKERS COMP - ER - 102020	3.17
				WORKERS COMP - ER - 102020	15.04
				WORKERS COMP - ER - 102020	16.41
				WORKERS COMP - ER - 102020	8.80
				WORKERS COMP - ER - 102020	125.09
				WORKERS COMP - ER - 102020	140.83
				WORKERS COMP - ER - 102020	0.49
				WORKERS COMP - ER - 102020	7.51
				WORKERS COMP - ER - 102020	3.14
				WORKERS COMP - ER - 102020	5.49
214038	10/22/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 102020	3,598.19
				PERSI - ER - 102020	3,910.18
				PERSI - ER - 102020	668.88
				PUBLIC EMPLOYEE RET - 102020	8,258.48
				PERSI CHOICE PLAN/3% - 102020	168.06
				PERSI CHOICE PLAN/2% - 102020	380.20
				PERSI CHOICE-FIXED - 102020	1,050.00
				PERSI - ER - 102020	40.29
				PERSI - ER - 102020	162.21
				PERSI - ER - 102020	87.34
				PERSI - ER - 102020	208.48
				PERSI - ER - 102020	13.62
				PERSI - ER - 102020	244.45
				PERSI - ER - 102020	137.14
				PERSI - ER - 102020	393.46
				PERSI - ER - 102020	389.84
				PERSI - ER - 102020	904.77
				PERSI - ER - 102020	1,094.50
				PERSI - ER - 102020	860.87
				PERSI - ER - 102020	74.22
				PERSI - ER - 102020	181.23
				PERSI - ER - 102020	152.44
				PERSI - ER - 102020	89.82
				PERSI - ER - 102020	104.18
				PERSI - ER - 102020	455.71