

(Mo-Yr: 10-2019-10-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000168	10/01/19	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	331.26
				OFFICE COPIER	109.65
000170	10/21/19	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	82.11
000171	10/24/19	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	547.72
000172	10/28/19	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
000173	10/11/19	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEE	5.09
032764	10/14/19	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	WELDING SUPPLIES	384.70
				WELDING SUPPLIES	12.15
032765	10/14/19	AMAZON.COM	ATLANTA, GA 30353-0958	IDLA BOOKS	11.46
				TEACHING SUPPLIES - NEBEKER	47.05
				IDLA BOOKS	19.74
				IDLA BOOKS	142.46
				IDLA BOOKS	10.71
				SURGE PROTECTORS	49.98
				12 BMOUO iPad CASES	179.88
				TABLE - RETURNED	163.35CR
				PE SUPPLIES	26.20
				CURRICULUM	81.95
				VAKLY - SCIENCE	14.34
				USB - SHORT CABLES	25.97
				2 CHROMECAST	70.00
				DAVIS - TEACHING SUPPLIES	17.95
				PRINTER MAINT KIT	19.95
				IDLA BOOKS	34.38
				FIRST AID KIT - SCIENCE	52.81
				TEACHING SUPPLIES - NEBEKER	8.99
				2 FLAGS	53.16
				COMPRESSED AIR	13.98
				BUS CTE	99.94
				IDLA BOOKS	99.43
				TABLES - RETURNED	314.00CR
				BUS CTE	237.18
				TABLE - RETURNED	163.35CR
				TABLE - RETURNED	163.35CR
				IDLA BOOKS	13.25
				IDLA BOOKS	71.19
				BUS CTE	194.98
				IDLA BOOKS	83.71
				CURRICULUM	58.59
032766	10/14/19	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,831.00
032767	10/14/19	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	FOODS	9.55
				FOOD SCIENCE - AG CTE	70.58
				9 V BATTERIES	6.45
032768	10/14/19	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CURRICULUM	42.49
				CURRICULUM	608.66
				CURRICULUM	42.49
				CURRICULUM	169.97
032769	10/14/19	GENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	82.71
032770	10/14/19	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	665.00
032771	10/14/19	CHS PRIMELAND	LEWISTON, ID 83501	PVC PIPE	94.80
				AG CTE	17.14
				AG CTE	3.69
				PVC CEMENT	10.98
				PVC PIPE	94.80
				MAINTENANCE SUPPLIES	23.85
				FUEL	168.53
032772	10/14/19	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	994.52
032773	10/14/19	COMPUNET	SALT LAKE CITY, UT 84141	WIRE	6,029.84
032774	10/14/19	COTTONWOOD SCHOOL DISTRICT	COTTONWOOD, ID 83522	SPEAKER AT PRAIRIE	500.00
032775	10/14/19	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP & BANDWIDTH	1,385.00
032776	10/14/19	FLINN SCIENTIFIC	CHICAGO, IL 60694-1721	SCIENCE SUPPLIES	218.00
				SCIENCE SUPPLIES	58.80
032777	10/14/19	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	792.30
				LIBRARY SOFTWARE ANNUAL RENEWAL	595.58
032778	10/14/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1172	FOODS	630.15
				FOODS	387.48
				FOODS	450.22
				FOODS	542.93
				FOODS	738.56
032779	10/14/19	FREI, RAINA	FERDINAND, ID 83526	IETA MEETING - 9/11/19	49.30
				IETA MEETING - OCT	49.30
032780	10/14/19	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	HOOKS TO HANG VB NETS	8.98
032781	10/14/19	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	117.58
				FOODS	91.09
				FOODS	238.18
				FOODS	170.68
				FOODS	52.59
032782	10/14/19	HARLOW'S SCHOOL BUS SERVICE INC	ROLETTE, ND 58366	ROUTE MILES	28,561.80
				ACTIVITY MILES	2,751.82
032783	10/14/19	HATFIELD, SARAH	CRAIGMONT, ID 83523	FACE CONFERENCE	316.06
032784	10/14/19	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 10-3-19	20.00
				ADVISOR - BPA BASIC REGISTRATION	55.00
				ADVISOR - FFA BASIC REGISTRATION	55.00
				ADVISOR - BPA/FFA BASIC LODGING	52.50
				ADVISOR - BPA/FFA BASIC LODGING	52.50
				BPA ADVISOR DUES	25.00
				ASB - CC - 10/3/19	92.00
				ASB - CC - 10-3-19	10.00
				ASB - CC - 10/4/19	36.00
				ASB - CC - 10/7/19	230.00
032785	10/14/19	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AG CTE	207.94
				CREDIT	1.20CR

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				AG CTE	9.20
				AG CTE	41.28
				AG CTE	28.56
032786	10/14/19	HORROCKS, DANETTE	WINCHESTER, ID 83555	3 CREDITS	600.00
032787	10/14/19	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	ELEM WRITING - 5	978.60
				ELEM WRITING - 4	978.60
032788	10/14/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA COURSES	1,260.00
032789	10/14/19	IHSAA	BOISE, ID 83704	LIFETIME PASS - ED PENTZER	100.00
032790	10/14/19	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	CONVENTION - WEEKS	262.50
				CONVENTION - HAIGHT, SCHOONOVER	1,050.00
				CONVENTION - HATFIELD	525.00
				CONVENTION - WEEKS	262.50
032791	10/14/19	INDEPENDENT SCHOOL DISTRICT #1	LEWISTON, ID 83501	3 REGISTRATIONS - ISBA REGION II	55.50
032792	10/14/19	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC SUPPLIES	214.95
				MUSIC	288.99
				MUSIC SUPPLES	47.00
032793	10/14/19	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	SUMMARY STATEMENT PUBLICATION	50.12
032794	10/14/19	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	1,347.63
				FOODS	1,014.39
032795	10/14/19	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL	817.13
				STEEL	116.63
032796	10/14/19	RANDALL, TERESA	LEWISTON, ID 83501	1 CREDIT	200.00
				NPT PBIS GRANT SUPPLIES - ROSAUERS	32.14
032797	10/14/19	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS 14.75 @ 155	2,286.25
032798	10/14/19	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	SPEECH & OT SERVICES	3,056.20
032799	10/14/19	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	TEACHING SUPPLIES - NEBEKER	175.87
				TONER	120.49
032800	10/14/19	STARK PLUMBING INC	WHITEBIRD, ID 83554	REPLACE HEATING ELEMENTS - BOILER RO	625.02
				BACKFLOW PREVENTION VALVE - BOILER	1,089.35
032801	10/14/19	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	510.30
				FILTERS	142.10
032802	10/14/19	URM STORES, INC	LEWISTON, ID 83501	KITCHEN SUPPLIES	81.99
032803	10/14/19	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	20 RECORDERS	85.00
				MUSIC INSTRUMENT SUPPLIES	151.00
032804	10/14/19	UP THE CREEK HEATING & AIR	LEWISTON, ID 83501	BOILER SERVICE	405.00
				REPLACE INDOOR EVAP COIL	2,264.50
				COOLER REPAIR - KITCHEN	299.33
032805	10/14/19	CAPED VISA - JN	DALLAS, TX 75267-2021	DOLLAR RENT A CAR - PARTIAL	409.00
				DENNISON PARKING	80.00
				BIG LOTS	176.49
				FIFTY FLOWERS	259.68
032806	10/14/19	CAPED VISA - SH	DALLAS, TX 75267-2021	16 OZ HUSKY FLEX BOTTLES	287.88
				SDE CONF - NAMPA - LODGING	239.98
032807	10/14/19	CAPED VISA - NW	DALLAS, TX 75267-2021	NPT PBIS SUPPLIES	398.83
				POSTAGE	7.35
				POSTAGE	6.50
032808	10/14/19	CAPED VISA - DF	DALLAS, TX 75267-2021	IDLA MED TEXTBOOK	58.36
				AD/CONCESSIONS TRAVEL - FUEL	73.99
				PRINCIPAL TRAVEL - FUEL	63.77
				PRINCIPAL TRAVEL - FUEL	50.14
				PROJECT LEADERSHIP - LODGING 1 NIGHT	160.27
				TEACHING SUPPLIES - FINNELL - TPT.COM	38.12
032809	10/14/19	FINNELL, BECKY	CULDESAC, ID 83524	1 CREDIT	200.00
032810	10/14/19	WOODFORD, STACEY	CULDESAC, ID 83524	BALANCE OF FENCING	500.00
032811	10/14/19	TRENT WEBB	LEWISTON, ID 83501	IBEA MEMBERSHIP - HADLEY	10.00
032812	10/14/19	CTEI	MERIDIAN, ID 83642	BLUE CROSS - 102019	494.80
032817	10/24/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 102019	4,595.24
				BLUE CROSS - 102019	659.73
				BLUE CROSS - 102019	4,413.74
				BLUE CROSS - 102019	496.03
				BLUE CROSS - 102019	352.60
				BLUE CROSS - 102019	39.40
				BLUE CROSS - 102019	519.68
				BLUE CROSS - 102019	1,267.38
				BLUE CROSS - 102019	480.28
				BLUE CROSS - 102019	519.68
				BLUE CROSS - 102019	478.24
				BLUE CROSS - 102019	181.49
				BLUE CROSS - 102019	50.26
				BLUE CROSS - 102019	883.20
				BLUE CROSS - 102019	167.08
				BLUE CROSS - 102019	13.60
				BLUE CROSS - 102019	659.73
				BLUE CROSS - 125 - 102019	3,033.25
032818	10/23/19	IDAHO CHAPTER OF PRIMA	BOISE, ID 83715-5298	SESSION 4 - FALL 2019 TRAINING	25.00
				SESSION 4 - FALL 2019 TRAINING	25.00
032819	10/31/19	U.S. POSTAL SERVICE	CRAIGMONT, ID 83523	NEWSLETTER	92.18
191051	10/24/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 102019	547.12
				AMERICAN FIDELITY - 102019	645.84
191052	10/24/19	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 102019	128.00
191053	10/24/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 102019	5,340.00
191054	10/24/19	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA WITHHOLDING - 102019	7,644.20
				ER MEDICARE-7401 - 102019	110.32
				ER MEDICARE-7401 - 102019	8.90
				ER MEDICARE-7401 - 102019	249.22
				ER MEDICARE-7401 - 102019	247.22
				ER MEDICARE-7401 - 102019	545.77
				ER MEDICARE-7401 - 102019	131.04
				ER FICA - 7400 - 102019	1.87
				ER FICA - 7400 - 102019	62.10
				ER FICA - 7400 - 102019	136.88
				ER FICA - 7400 - 102019	213.04

(Mo-Yr: 10-2019-10-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FEDERAL WITHHOLDING - 102019	9,761.38
				ER FICA - 7400 - 102019	579.69
				ER FICA - 7400 - 102019	584.28
				ER FICA - 7400 - 102019	47.55
				ER FICA - 7400 - 102019	78.97
				ER FICA - 7400 - 102019	422.74
				ER FICA - 7400 - 102019	56.12
				ER FICA - 7400 - 102019	621.14
				ER FICA - 7400 - 102019	485.92
				ER FICA - 7400 - 102019	2,144.46
				ER FICA - 7400 - 102019	2,610.14
				ER FICA - 7400 - 102019	94.58
				MEDICARE WITHHOLDING - 102019	1,787.75
191055	10/24/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 102019	332.54
				UNUSED SICK LV-7500 - 102019	420.06
				UNUSED SICK LV-7500 - 102019	325.71
				UNUSED SICK LV-7500 - 102019	51.48
				UNUSED SICK LV-7500 - 102019	8.73
				UNUSED SICK LV-7500 - 102019	8.73
				UNUSED SICK LV-7500 - 102019	64.98
				UNUSED SICK LV-7500 - 102019	11.97
				UNUSED SICK LV-7500 - 102019	20.06
				UNUSED SICK LV-7500 - 102019	7.21
				UNUSED SICK LV-7500 - 102019	83.64
				UNUSED SICK LV-7500 - 102019	104.89
				UNUSED SICK LV-7500 - 102019	87.90
				UNUSED SICK LV-7500 - 102019	37.87
				UNUSED SICK LV-7500 - 102019	37.79
				UNUSED SICK LV-7500 - 102019	14.34
				UNUSED SICK LV-7500 - 102019	32.32
				UNUSED SICK LV-7500 - 102019	1.35
				UNUSED SICK LV-7500 - 102019	21.08
				UNUSED SICK LV-7500 - 102019	9.51
				UNUSED SICK LV-7500 - 102019	0.29
				UNUSED SICK LV-7500 - 102019	16.73
				ER - PERSI - 7501 - 102019	4,323.93
				ER - PERSI - 7501 - 102019	3,352.55
				ER - PERSI - 7501 - 102019	529.85
				ER - PERSI - 7501 - 102019	89.91
				ER - PERSI - 7501 - 102019	89.81
				ER - PERSI - 7501 - 102019	668.88
				ER - PERSI - 7501 - 102019	123.26
				ER - PERSI - 7501 - 102019	206.51
				ER - PERSI - 7501 - 102019	74.22
				ER - PERSI - 7501 - 102019	860.87
				ER - PERSI - 7501 - 102019	1,079.57
				ER - PERSI - 7501 - 102019	904.77
				ER - PERSI - 7501 - 102019	389.84
				ER - PERSI - 7501 - 102019	388.98
				ER - PERSI - 7501 - 102019	147.61
				ER - PERSI - 7501 - 102019	13.88
				ER - PERSI - 7501 - 102019	217.07
				ER - PERSI - 7501 - 102019	97.86
				ER - PERSI - 7501 - 102019	2.98
				ER - PERSI - 7501 - 102019	172.18
				PERSI CHOICE PLAN/2% - 102019	380.20
				PERSI CHOICE-FIXED - 102019	2,150.00
				PUBLIC EMPLOYEE RET - 102019	8,435.54
				PERSI CHOICE PLAN/3% - 102019	168.06
				PERSI CHOICE - 6% - 102019	125.18
191056	10/24/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - 102019	36.51
				WORKERS COMP - 102019	43.57
				WORKERS COMP - 102019	34.74
				WORKERS COMP - 102019	3.00
				WORKERS COMP - 102019	8.33
				WORKERS COMP - 102019	8.76
				WORKERS COMP - 102019	52.36
				WORKERS COMP - 102019	61.08
				OCTOBER	917.60CR
				WORKERS COMP - 102019	3.95
				WORKERS COMP - 102019	0.13
				WORKERS COMP - 102019	138.30
				WORKERS COMP - 102019	137.99
				WORKERS COMP - 102019	170.81
				WORKERS COMP - 102019	122.56
				WORKERS COMP - 102019	32.44
				WORKERS COMP - 102019	14.37
				WORKERS COMP - 102019	3.56
				WORKERS COMP - 102019	26.99
				WORKERS COMP - 102019	4.98
				WORKERS COMP - 102019	0.56
				WORKERS COMP - 102019	12.61
191057	10/24/19	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - 102019	0.50
				VISION - 102019	45.20
				VISION - 102019	6.33
				VISION - 102019	1.22
				VISION - 102019	0.81
				VISION - 102019	6.63
				VISION - 102019	51.81
				LIFEMAP - 125 - 102019	58.57
				VISION - 102019	6.63
				VISION - 102019	0.14

(Mo-Yr: 10-2019-10-2019)

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				VISION - 102019	2.13
				VISION - 102019	8.87
				VISION - 102019	0.51
				VISION - 102019	4.97
				VISION - 102019	1.82
				VISION - 102019	4.81
				VISION - 102019	6.63
				VISION - 102019	6.13
				VISION - 102019	12.74
				VISION - 102019	6.63
				VISION - 102019	4.50
191058	10/24/19	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 102019	227.10
				DENTAL - 102019	10.71
				DENTAL - 102019	44.59
				DENTAL - 102019	2.54
				DENTAL - 102019	24.98
				DENTAL - 102019	9.16
				DENTAL - 102019	33.31
				DENTAL - 102019	24.15
				DELTA DENTAL - 125 - 102019	351.74
				TIMING	3.17
				DENTAL - 102019	260.31
				DENTAL - 102019	0.68
				DENTAL - 102019	33.31
				DENTAL - 102019	30.78
				DENTAL - 102019	63.99
				DENTAL - 102019	33.31
				DENTAL - 102019	2.53
				DENTAL - 102019	22.60
				DENTAL - 102019	31.79
				DENTAL - 102019	6.15
				DENTAL - 102019	4.07
				DENTAL - 102019	33.31
191059	10/24/19	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 102019	931.39