

(Mo-Yr: 12-2019-12-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000178	12/02/19	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	331.26
000179	12/17/19	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	99.07
000180	12/24/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX	32.02
000181	12/11/19	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	65.04
032874	12/09/19	AMAZON.COM	ATLANTA, GA 30353-0958	PAPER	33.98
				CLASSROOM SUPPLIES - DAVIS	10.27
				CHARGER & SURGE PROTECTOR	31.88
				6 WATER COOLERS - 2 TO BE REIMBURSED	3,914.92
				6 WATER COOLERS - 2 TO BE REIMBURSED	2,000.00
				CLASSROOM SUPPLIES - DAVIS	6.33
				COPY PAPER	339.80
				COPY PAPER	339.80
				CLASSROOM SUPPLIES - DAVIS	13.99
				COPY PAPER	33.98
				SURFACE CHARGER	24.49
				MISC TECH	32.46
				CLASSROOM SUPPLIES - DAVIS	28.96
				CLASSROOM SUPPLIES - CROW	40.42
				CLASSROOM SUPPLIES - CROW	14.64
				CLASSROOM SUPPLIES - CROW	23.78
				FLORAL SUPPLIES	68.72
032875	12/09/19	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,733.20
032876	12/09/19	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	AG CTE - FOIL PANS	11.14
				CARD	4.29
032877	12/09/19	BSN SPORTS	DALLAS, TX 75266-0176	TEAM TAPE	109.98
032878	12/09/19	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	84.26
032879	12/09/19	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	437.50
032880	12/09/19	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	85.00
032881	12/09/19	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	753.60
032882	12/09/19	DEMCO	MADISON, WI 53708-8048	5 ACTIVITY TABLES	1,511.91
				5 ACTIVITY TABLES	1,511.90
032883	12/09/19	FIRST STEP INTERNET	MOSCOW, ID 83843	BANDWIDTH & VOIP	1,385.00
032884	12/09/19	FISHER SYSTEMS, INC	LEWISTON, ID 83501	FIRE ALARM INSPECTION	170.64
032885	12/09/19	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	125.77
				BOOKS	281.30
				BOOK	15.60
032886	12/09/19	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	470.54
				FOODS	707.42
				FOODS	403.84
				FOODS	327.62
032887	12/09/19	FREI, RAINA	FERDINAND, ID 83526	IETA MEETING	49.30
032888	12/09/19	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	53.02
				FOODS	124.14
				FOODS	53.92
032889	12/09/19	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ACTIVITY MILES	1,445.19
				ROUTE MILES	27,062.17
032890	12/09/19	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 12/04/19	15.00
				ASB - CC - 11/21/19	25.00
				AG CTE - WESTEL GREENHOUSE	195.66
				AG CTE - WESTEL GREENHOUSE	58.35
				ASB - CC - 12/04/19	25.00
032891	12/09/19	IDAHO ASSOCIATIONS OF SCHOOL ADMII	BOISE, ID 83705	SCHOOLS/SPRING WEBSITE	50.00
032892	12/09/19	COMPLIANCE SERVICES ASSOCIATION	BOISE, ID 83709	MEDICAID ADMIN FEE	32.77
032893	12/09/19	LEWIS COUNTY	NEZPERCE, ID 83543	SOLID WASTE FEE	290.08
032894	12/09/19	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	1,091.99
				FOODS	264.84
032895	12/09/19	NORTHWEST ENGRAVING	LEWISTON, ID 83501	PLAQUE & NAMEPLATE	38.00
032896	12/09/19	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH SERVICES	3,685.60
032897	12/09/19	STARK PLUMBING INC	WHITEBIRD, ID 83554	WATER HEATER ELEMENTS	505.64
				UNPLUG FOOTBALL BATHROOMS	365.00
032898	12/09/19	SUN VALLEY COMPANY	SUN VALLEY, ID 83353	PROJECT LEADERSHIP LODGING	375.00
032899	12/09/19	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	VACUUM	641.89
				ICE MELT	211.84
				CUSTODIAL SUPPLIES	194.22
				CUSTODIAL SUPPLIES	132.76
032900	12/09/19	U.S. POSTAL SERVICE	CRAIGMONT, ID 83523	PERMIT FEE	235.00
032901	12/09/19	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	MUSIC SUPPLIES	81.00
				MUSIC SUPPLIES	276.30
032902	12/09/19	YOCHUM, JULIE	CRAIGMONT, ID 83523	KIDS PHONICS	2.99
032903	12/09/19	UP THE CREEK HEATING & AIR	LEWISTON, ID 83501	BOILER REPAIR	1,518.30
032904	12/09/19	CAPED VISA - JN	DALLAS, TX 75267-2021	POSTAGE	8.00
				ASB PORTION	976.34
				FFA NATIONALS TRAVEL - AG	676.48
032905	12/09/19	CAPED VISA - SH	DALLAS, TX 75267-2021	SUBWAY - PTE CONF	178.88
				CAKE - VETERANS DAY	32.94
				URM - TURKEY	145.60
				URM - WHIP CREAM	32.66
032906	12/09/19	CAPED VISA - NW	DALLAS, TX 75267-2021	COSTCO - 65" TV	529.99
				POSTAGE	30.24
				WALMART IBUPROFIN	14.82
				ATI CONFERENCE REGISTRATION	50.00
				COSTCO - 65" TV - RETURN COMING	529.99
				ATI CONFERENCE REGISTRATION	50.00
032907	12/09/19	ULINE	CHICAGO, IL 60680-1741	10 BENCHES	2,340.26
032908	12/09/19	CAPED VISA - DF	DALLAS, TX 75267-2021	AD TRAVEL FUEL	71.42
032909	12/09/19	FINNELL, BECKY	CULDESAC, ID 83524	2 CREDITS	400.00
032910	12/09/19	THE CORE PROJECT	RATHDRUM, ID 83858	2019-2020 CORE PROJECT	5,991.56
032911	12/09/19	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	***VOID***	0.00
032912	12/09/19	LORETTA BRADLEY	NEZPERCE, ID 83543	MILEAGE	52.20
				14.5 HOURS TESTING	1,015.00
032913	12/09/19	TW TREE SERVICE INC	LEWISTON, ID 83501	TREE TRIMMING	1,160.00

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032914	12/09/19	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	PACK STORE - WINCO	84.54
032915	12/12/19	SUN VALLEY COMPANY	SUN VALLEY, ID 83353	PROJECT LEADERSHIP LODGING	22.50
032916	12/16/19	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	ALT AUTH - DAVIS	128.25
032923	12/19/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 122019	519.68
				BLUE CROSS - 122019	4,592.28
				BLUE CROSS - 122019	659.73
				BLUE CROSS - 122019	4,413.74
				BLUE CROSS - 122019	496.03
				BLUE CROSS - 122019	314.63
				BLUE CROSS - 122019	39.40
				BLUE CROSS - 122019	1,267.38
				BLUE CROSS - 122019	480.28
				BLUE CROSS - 122019	519.68
				BLUE CROSS - 122019	500.76
				BLUE CROSS - 122019	158.97
				BLUE CROSS - 122019	587.15
				BLUE CROSS - 122019	50.54
				BLUE CROSS - 122019	807.13
				BLUE CROSS - 122019	205.05
				BLUE CROSS - 122019	659.73
				BLUE CROSS - 125 - 122019	2,693.10
032924	12/19/19	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	ALT AUTH - JAMY RAY	128.25
032925	12/19/19	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686-5897	AO - BIOLOGY LAB	75.00
191251	12/19/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 122019	547.12
				AMERICAN FIDELITY - 122019	595.04
191252	12/19/19	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 122019	128.00
191253	12/19/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 122019	4,937.00
191254	12/19/19	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER MEDICARE-7401 - 122019	579.70
				ER FICA - 7400 - 122019	2,661.69
				ER FICA - 7400 - 122019	2,156.71
				ER FICA - 7400 - 122019	387.78
				ER FICA - 7400 - 122019	358.97
				ER FICA - 7400 - 122019	56.10
				ER FICA - 7400 - 122019	422.74
				ER FICA - 7400 - 122019	47.55
				ER FICA - 7400 - 122019	584.29
				ER FICA - 7400 - 122019	261.68
				ER FICA - 7400 - 122019	83.08
				ER FICA - 7400 - 122019	105.91
				ER FICA - 7400 - 122019	8.90
				ER FICA - 7400 - 122019	61.97
				ER FICA - 7400 - 122019	100.91
				ER MEDICARE-7401 - 122019	78.97
				ER MEDICARE-7401 - 122019	95.07
				ER MEDICARE-7401 - 122019	545.78
				ER MEDICARE-7401 - 122019	256.58
				ER MEDICARE-7401 - 122019	123.82
				MEDICARE WITHHOLDING - 122019	1,701.73
				FEDERAL WITHHOLDING - 122019	9,306.48
				FICA WITHHOLDING - 122019	7,276.47
191255	12/19/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	ER - PERSI - 7501 - 122019	860.87
				ER - PERSI - 7501 - 122019	1,079.57
				ER - PERSI - 7501 - 122019	904.77
				ER - PERSI - 7501 - 122019	404.46
				ER - PERSI - 7501 - 122019	408.42
				ER - PERSI - 7501 - 122019	129.66
				ER - PERSI - 7501 - 122019	165.29
				ER - PERSI - 7501 - 122019	13.88
				ER - PERSI - 7501 - 122019	193.27
				ER - PERSI - 7501 - 122019	97.86
				ER - PERSI - 7501 - 122019	157.49
				PUBLIC EMPLOYEE RET - 122019	8,074.35
				PERSI CHOICE-FIXED - 122019	2,150.00
				PERSI CHOICE PLAN/2% - 122019	380.20
				PERSI CHOICE PLAN/3% - 122019	168.06
				UNUSED SICK LV-7500 - 122019	11.97
				UNUSED SICK LV-7500 - 122019	64.98
				UNUSED SICK LV-7500 - 122019	325.71
				UNUSED SICK LV-7500 - 122019	413.55
				UNUSED SICK LV-7500 - 122019	8.73
				UNUSED SICK LV-7500 - 122019	8.73
				UNUSED SICK LV-7500 - 122019	23.66
				UNUSED SICK LV-7500 - 122019	14.59
				UNUSED SICK LV-7500 - 122019	7.21
				UNUSED SICK LV-7500 - 122019	83.64
				UNUSED SICK LV-7500 - 122019	104.89
				UNUSED SICK LV-7500 - 122019	87.90
				UNUSED SICK LV-7500 - 122019	39.29
				UNUSED SICK LV-7500 - 122019	39.68
				UNUSED SICK LV-7500 - 122019	12.60
				UNUSED SICK LV-7500 - 122019	16.06
				UNUSED SICK LV-7500 - 122019	1.35
				UNUSED SICK LV-7500 - 122019	18.77
				UNUSED SICK LV-7500 - 122019	9.51
				UNUSED SICK LV-7500 - 122019	15.30
				ER - PERSI - 7501 - 122019	4,256.87
				ER - PERSI - 7501 - 122019	3,352.55
				ER - PERSI - 7501 - 122019	243.58
				ER - PERSI - 7501 - 122019	89.91
				ER - PERSI - 7501 - 122019	89.81
				ER - PERSI - 7501 - 122019	668.88
				ER - PERSI - 7501 - 122019	123.26

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191256	12/19/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	ER - PERSI - 7501 - 122019	150.15
				ER - PERSI - 7501 - 122019	74.22
				WORKERS COMP - 122019	3.17
				WORKERS COMP - 122019	53.02
				WORKERS COMP - 122019	43.65
				WORKERS COMP - 122019	152.81
				WORKERS COMP - 122019	137.51
				WORKERS COMP - 122019	136.18
				WORKERS COMP - 122019	3.52
				WORKERS COMP - 122019	6.96
				WORKERS COMP - 122019	0.50
				WORKERS COMP - 122019	5.95
				WORKERS COMP - 122019	32.59
				WORKERS COMP - 122019	38.88
				WORKERS COMP - 122019	31.00
				WORKERS COMP - 122019	2.67
				WORKERS COMP - 122019	5.41
				WORKERS COMP - 122019	4.44
				WORKERS COMP - 122019	24.09
				191257	12/19/19
WORKERS COMP - 122019	117.35				
WORKERS COMP - 122019	22.32				
WORKERS COMP - 122019	13.57				
VISION - 122019	5.03				
VISION - 122019	51.78				
VISION - 122019	45.20				
VISION - 122019	6.63				
VISION - 122019	0.81				
VISION - 122019	1.22				
VISION - 122019	6.33				
VISION - 122019	4.01				
VISION - 122019	0.50				
VISION - 122019	6.63				
VISION - 122019	12.74				
VISION - 122019	6.13				
VISION - 122019	6.63				
VISION - 122019	1.60				
VISION - 122019	5.90				
VISION - 122019	0.51				
VISION - 122019	8.11				
VISION - 122019	2.62				
VISION - 122019	6.63				
LIFEMAP - 125 - 122019	66.13				
JAN, FEB DEPENDENT	15.12CR				
DROP DEPENDENT	7.56				
191258	12/19/19	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 122019	2.53
				DENTAL - 122019	20.17
				DENTAL - 122019	260.15
				DENTAL - 122019	31.79
				DEC DEPENDENT	33.31CR
				EE, DEPENDENT	66.20CR
				JAN, FEB DEPENDENT	65.78CR
				DELTA DENTAL - 125 - 122019	482.82
				DENTAL - 122019	33.31
				DENTAL - 122019	13.14
				DENTAL - 122019	40.75
				DENTAL - 122019	2.56
				DENTAL - 122019	29.64
				DENTAL - 122019	8.03
				DENTAL - 122019	25.28
				DENTAL - 122019	33.31
				DENTAL - 122019	30.78
				DENTAL - 122019	63.99
				DENTAL - 122019	33.31
				DENTAL - 122019	227.10
DENTAL - 122019	33.31				
DENTAL - 122019	4.07				
DENTAL - 122019	6.15				
191259	12/19/19	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 122019	931.39