

(Mo-Yr: 07-2020-07-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000209	07/01/20	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
033178	07/01/20	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	ANNUAL MEMBERSHIP	1,493.62
033179	07/01/20	MORETON & COMPANY	BOISE, ID 83719	INSURANCE RENEWAL	17,988.00
033182	07/01/20	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	REPLACE CHECK 33167 NOT RECEIVED	24,940.22
033183	07/13/20	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER UPDATE	555.00
033184	07/13/20	AMAZON.COM	ATLANTA, GA 30353-0958	BUS CTE SUPPLIES	79.18
				BUS CTE SUPPLIES	69.99
				BUS CTE SUPPLIES	65.99
				BUS CTE SUPPLIES	39.00
				FUSER KIT	151.50
				BUS CTE SUPPLIES	49.99
				BUS CTE SUPPLIES	115.56
				12 ACER MONITORS	2,053.08
				BUS CTE SUPPLIES	86.04
				BUS CTE SUPPLIES	159.99
				FUSER KIT	121.60
				TEACHING SUPPLIES - HORROCKS	130.45
				BUS CTE SUPPLIES	169.64
				TEACHING SUPPLIES - DAVIS	81.00
				TEACHING SUPPLIES - DAVIS	10.99
				TEACHING SUPPLIES - ANDERSON	52.75
				BUS CTE SUPPLIES	15.04
				TEACHING SUPPLIES - WOODFORD	34.44
				TEACHING SUPPLIES - WOODFORD	119.98
				TEACHING SUPPLIES - WOODFORD	79.95
				TEACHING SUPPLIES - WOODFORD	19.96
				TEACHING SUPPLIES - RAY	32.97
				TEACHING SUPPLIES - WOODFORD	48.28
				TEACHING SUPPLIES - HORROCKS	11.99
				VIDEO CARDS	101.85
				FUSER KIT RETURNED	111.50CR
				500 FACE MASKS	181.89
				TEACHING SUPPLIES - WOODFORD	34.99
				2 THERMOMETERS	159.98
				DISPLAYPORT TO HDMI	13.97
				TEACHING SUPPLIES - HORROCKS	9.00
				TEACHING SUPPLIES - FINNELL	76.43
				C-PEN READER	250.00
				TEACHING SUPPLIES -	157.30
				TEACHING SUPPLIES - HORROCKS	41.15
033185	07/13/20	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,061.36
033186	07/13/20	CAPED CREDIT UNION	MERIDIAN, ID 83680	** VOID **	0.00
033187	07/13/20	CAPED VISA - DF	DALLAS, TX 75267-2021	GATEWAY MATERIALS	92.01
				CHS PRIMELAND - FUEL	57.50
				CHS PRIMELAND FUEL	63.32
033188	07/13/20	CAPED VISA - JN	DALLAS, TX 75267-2021	GLOBAL ROSE - FLORAL DESIGN	256.46
				FOREIGN TRANS FEE	0.20
				PLASMASPIDER MEMBERSHIP	20.00
				PERFECTLY PLANNED - FFA ADVISING	121.00
				ICTE REACH CONF REGISTRATION - LH	225.00
				ICTE REACH CONF REGISTRATION - JN	225.00
033189	07/13/20	CAPED VISA - NW	DALLAS, TX 75267-2021	SHREDDING - LEWIS CLARK RECYCLERS	26.00
				CLASSROOM SUPPLIES - DAVIS	154.98
				PAINT - SHERWIN WILLIAMS	417.14
				POSTAGE	11.00
				ZOOM - 1 MONTH	14.99
033190	07/13/20	CAPED VISA - SH	DALLAS, TX 75267-2021	ASB CHARGES	606.39
				MCCALL PD TRAVEL	913.87
033191	07/13/20	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CURRICULUM	62.00
033192	07/13/20	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	80.56
033193	07/13/20	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	245.00
033194	07/13/20	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	71.11
033195	07/13/20	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	774.48
033196	07/13/20	COGNIA INC.	ATLANTA, GA 31193-3823	ACCREDITATION FEE	1,200.00
033197	07/13/20	COMPLIANCE SERVICES ASSOCIATION	BOISE, ID 83709	MEDICAID ADMIN FEE	98.27
				MEDICAID ADMIN FEE	71.13
				MEDICAID ADMIN FEE	210.31
033198	07/13/20	COMPUNET	SEATTLE, WA 98124-5143	6 CAMERAS	7,610.55
033199	07/13/20	DAVE'S REPAIR	CRAIGMONT, ID 83523	TRACTOR SERVICE	264.35
033200	07/13/20	EDUCATION WEEK	LANGHORNE, PA 19047-9604	1 YEAR	79.00
033201	07/13/20	EPES SOFTWARE	BIXBY, OK 74008	ASB ACCOUNTING SOFTWARE	252.00
033202	07/13/20	FIRST STEP INTERNET	MOSCOW, ID 83843	INTERNET & VOIP	1,385.00
033203	07/13/20	GIBBS SMITH, PUBLISHER	LAYTON, UT 84041	IDAHO ADVENTURE 5 YEAR DIGITAL	279.60
033204	07/13/20	HATFIELD, SARAH	CRAIGMONT, ID 83523	HEALING DISCIPLINE MILEAGE - MCCALL	135.70
033205	07/13/20	HERFF JONES	CHICAGO, IL 60693-9292	VAL & SAL SEALS	1.46
033206	07/13/20	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ATHLETIC OPERATIONS - BALANCE	472.60
033207	07/13/20	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	HUSKY DEEP TOOL CHEST	598.00
033208	07/13/20	HORROCKS, DANETTE	WINCHESTER, ID 83555	3 CREDITS	600.00
				1 CREDIT	200.00
033209	07/13/20	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83705	IASA CONF - DF	200.00
033210	07/13/20	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,000.00
033211	07/13/20	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	BUDGET PUBLICATION	100.26
033212	07/13/20	MATTHEW BENDER	DALLAS, TX 75373-3106	EDUCATION LAW STATUTES	70.60
033213	07/13/20	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686-5897	AO HUMAN BIOLOGY - AO	300.00
033214	07/13/20	OETC	SALEM, OR 97301	WINDOWS SERVER UPGRADE	403.52
033215	07/13/20	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	51.63
				GYM REFINISH SUPPLIES	187.35
				GYM REFINISH SUPPLIES - PAINT THINNER	114.10
				CUSTODIAL SUPPLIES	66.62
				METAL HALIDE LIGHT BULBS	147.12
				GYM REFINISH SUPPLIES	26.20
				GYM REFINISH SUPPLIES	156.24

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033216	07/13/20	RENAISSANCE LEARNING	WISCONSIN RAPIDS, WI 54495-8036	AR & STAR READER	2,961.00
033217	07/13/20	SEIDEL MUSIC AND REPAIR	LEWISTON, ID 83501	INSTRUMENT REPAIR	1,940.00
033218	07/13/20	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	MILEPOSTS, EDIFY, TEACHER VITAE	3,482.00
033219	07/13/20	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH SERVICES	4,089.30
033220	07/13/20	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	WIRELESS KEYBOARD	3.12
				TEACHING SUPPLIES - SISK	164.69
				OFFICE SUPPLIES	134.21
				OFFICE SUPPLIES	28.51
				TEACHING SUPPLIES - HADLEY	16.32
				TEACHING SUPPLIES - ANDERSON	132.40
				TEACHING SUPPLIES - ZENNER	189.82
				FILE FOLDERS - NET	3.23
				TEACHING SUPPLIES - ANDERSON	15.95
				TEACHING SUPPLIES - ANDERSON	52.98
				LAPTOP	846.99
033221	07/13/20	THE CORE PROJECT	RATHDRUM, ID 83858	CORE LESSONS LICENCE RENEWAL	4,299.00
033222	07/13/20	YOCHUM, JULIE	CRAIGMONT, ID 83523	3 CREDITS	600.00
				HEALING CHILDREN CONF MILEAGE	135.70
033223	07/13/20	HAHN RENTAL CENTER	LEWISTON, ID 83501	TRAILER RENTAL - FOR RISERS	144.00
033226	07/23/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 072020	119.44
				BLUE CROSS - ER - 072020	74.37
				BLUE CROSS - ER - 072020	518.68
				BLUE CROSS - ER - 072020	4,212.81
				BLUE CROSS - 125 - 072020	2,957.60
				BLUE CROSS - ER - 072020	658.73
				BLUE CROSS - ER - 072020	183.98
				BLUE CROSS - ER - 072020	704.92
				BLUE CROSS - ER - 072020	50.46
				BLUE CROSS - ER - 072020	562.70
				BLUE CROSS - ER - 072020	175.70
				BLUE CROSS - ER - 072020	651.34
				BLUE CROSS - ER - 072020	4,540.71
				BLUE CROSS - ER - 072020	518.68
				BLUE CROSS - ER - 072020	479.36
				BLUE CROSS - ER - 072020	1,265.45
				BLUE CROSS - ER - 072020	518.68
				BLUE CROSS - ER - 072020	39.32
				BLUE CROSS - ER - 072020	334.70
				BLUE CROSS - ER - 072020	495.08
213002	07/01/20	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	331.26
213003	07/20/20	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	120.92
213004	07/27/20	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
213005	07/13/20	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEE	5.00
213007	07/28/20	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	244.63
214001	07/23/20	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 072020	33.31
				DENTAL - ER - 072020	257.94
				DENTAL - ER - 072020	227.10
				DENTAL - ER - 072020	33.31
				DENTAL - ER - 072020	4.07
				DENTAL - ER - 072020	6.15
				DENTAL - ER - 072020	31.79
				DENTAL - ER - 072020	21.49
				DENTAL - ER - 072020	2.53
				DENTAL - ER - 072020	33.31
				DENTAL - ER - 072020	63.99
				DENTAL - ER - 072020	30.78
				DENTAL - ER - 072020	32.94
				DENTAL - ER - 072020	8.88
				DENTAL - ER - 072020	28.45
				DENTAL - ER - 072020	2.56
				DENTAL - ER - 072020	35.64
				DENTAL - ER - 072020	11.82
				DENTAL - ER - 072020	33.31
				DELTA DENTAL - 125 - 072020	417.04
214002	07/23/20	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFEMAP - 125 - 072020	43.45
				VISION - ER - 072020	51.34
				VISION - ER - 072020	45.20
				VISION - ER - 072020	6.63
				VISION - ER - 072020	0.81
				VISION - ER - 072020	1.22
				VISION - ER - 072020	6.33
				VISION - ER - 072020	4.28
				VISION - ER - 072020	0.50
				VISION - ER - 072020	6.63
				VISION - ER - 072020	12.74
				VISION - ER - 072020	6.13
				VISION - ER - 072020	6.63
				VISION - ER - 072020	6.57
				VISION - ER - 072020	1.76
				VISION - ER - 072020	5.66
				VISION - ER - 072020	0.51
				VISION - ER - 072020	7.09
				VISION - ER - 072020	2.35
				VISION - ER - 072020	6.63
214003	07/23/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 072020	888.34
				AMERICAN FIDEL - 125 - 072020	612.52
214004	07/23/20	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 072020	128.00
214005	07/23/20	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 072020	862.39
214006	07/23/20	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 072020	91.70
				FEDERAL WITHHOLDING - 072020	8,918.14
				MEDICARE WITHHOLDING - 072020	1,599.63
				FICA WITHHOLDING - 072020	6,839.58

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - ER - 072020	100.91
				MEDICARE - ER - 072020	8.90
				MEDICARE - ER - 072020	105.93
				MEDICARE - ER - 072020	247.22
				MEDICARE - ER - 072020	579.69
				MEDICARE - ER - 072020	586.63
				FICA - ER - 072020	62.04
				FICA - ER - 072020	123.83
				FICA - ER - 072020	281.52
				FICA - ER - 072020	544.41
				FICA - ER - 072020	47.55
				FICA - ER - 072020	112.86
				FICA - ER - 072020	78.97
				FICA - ER - 072020	418.89
				FICA - ER - 072020	55.95
				FICA - ER - 072020	54.15
				FICA - ER - 072020	245.27
				FICA - ER - 072020	2,180.20
				FICA - ER - 072020	2,512.59
214007	07/23/20	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 072020	3,257.00
214008	07/23/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 072020	3.24
				WORKERS COMP - ER - 072020	3.17
				WORKERS COMP - ER - 072020	24.09
				WORKERS COMP - ER - 072020	4.44
				WORKERS COMP - ER - 072020	6.41
				WORKERS COMP - ER - 072020	2.67
				JULY	796.75CR
				WORKERS COMP - ER - 072020	31.00
				WORKERS COMP - ER - 072020	38.88
				WORKERS COMP - ER - 072020	32.59
				WORKERS COMP-ER - 072020	134.13
				WORKERS COMP - ER - 072020	5.94
				WORKERS COMP - ER - 072020	0.50
				WORKERS COMP - ER - 072020	6.96
				WORKERS COMP - ER - 072020	3.53
				WORKERS COMP - ER - 072020	131.25
				WORKERS COMP - ER - 072020	48.19
				WORKERS COMP - ER - 072020	53.02
				WORKERS COMP - ER - 072020	149.09
				WORKERS COMP - ER - 072020	15.07
				WORKERS COMP - ER - 072020	102.58
214009	07/23/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 072020	4,139.50
				PERSI CHOICE PLAN/3% - 072020	168.06
				PERSI CHOICE PLAN/2% - 072020	380.20
				PERSI CHOICE-FIXED - 072020	2,150.00
				PUBLIC EMPLOYEE RET - 072020	8,213.74
				PERSI - ER - 072020	157.49
				PERSI - ER - 072020	97.86
				PERSI - ER - 072020	193.27
				PERSI - ER - 072020	13.88
				PERSI - ER - 072020	165.28
				PERSI - ER - 072020	143.12
				PERSI - ER - 072020	439.41
				PERSI - ER - 072020	389.84
				PERSI - ER - 072020	904.77
				PERSI - ER - 072020	1,079.57
				PERSI - ER - 072020	860.87
				PERSI - ER - 072020	74.22
				PERSI - ER - 072020	178.03
				PERSI - ER - 072020	123.26
				PERSI - ER - 072020	668.88
				PERSI - ER - 072020	89.81
				PERSI - ER - 072020	89.91
				PERSI - ER - 072020	418.33
				PERSI - ER - 072020	3,469.92