

(Mo-Yr: 03-2020-03-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000192	03/04/20	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	331.26
000193	03/18/20	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	16.50
000194	03/19/20	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	118.35
033012	03/04/20	WESTERN CAMAS PRAIRIE ASSOCIATION	CRAIGMONT, ID 83523	SALES AT EVENT	1,445.00
				CREDIT / DEBIT CARD PROCESSING	22.31CR
033013	03/09/20	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	WELDING SUPPLIES	66.25
				WELDING SUPPLIES	99.10
033014	03/09/20	AMAZON.COM	ATLANTA, GA 30353-0958	SCIENCE GRANT SUPPLIES	31.10
				CARDSTOCK	65.26
				BUS CTE	34.80
				ELEM MATH CURRICULUM	9.25
				BUS CTE	49.29
				ELEM MATH CURRICULUM	94.85
				SCIENCE SUPPLIES	31.94
				16 GB RAM UPGRADE	54.49
				PERFECT ATTENDANCE AWARDS-PBIS GRA	18.51
				SCIENCE SUPPLIES	70.71
				CRWO TEACHING SUPPLIES	5.49
				DATE STAMP & PAPER	44.05
				CHROMECAST	35.00
				CROW TEACH SUPPLIES	64.66
				IDLA BOOK	98.65
				WCPA - WEIGHT ROOM EQUIPMENT	84.70
				WCPA - WEIGHT ROOM EQUIPMENT	299.99
033015	03/09/20	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	AMY WHITE - CONSULTATION	19.50
033016	03/09/20	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,599.12
033017	03/09/20	BERRY'S GROCERY STORE	CRAIGMONT, ID 83523-0307	AG CTE	45.72
033018	03/09/20	CENTRAL HIGHWAY DISTRICT	CRAIGMONT, ID 83523	RADIO REPEATER FEE	280.00
033019	03/09/20	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	81.57
033020	03/09/20	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	420.00
033021	03/09/20	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	52.16
033022	03/09/20	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	748.56
033023	03/09/20	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP & BANDWIDTH FEE	1,385.00
033024	03/09/20	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	921.13
033025	03/09/20	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	681.89
				FOODS	673.42
				FOODS	441.69
				FOODS	402.88
033026	03/09/20	FREI, RAINA	FERDINAND, ID 83526	EDPLAN TRAINING TRAVEL	13.33
033027	03/09/20	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	44.69
				FOODS	61.78
				FOODS	87.85
				FOODS	60.91
033028	03/09/20	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	28,645.68
				ACTIVITY MILES	1,999.47
033029	03/09/20	HATFIELD, SARAH	CRAIGMONT, ID 83523	BUILDING RELATIONSHIPS TRAVEL	86.25
				DOTH & SUPT NETWORK TRAVEL	234.27
033030	03/09/20	HERFF JONES	CHICAGO, IL 60693-9292	DIPLOMA COVERS	170.21
				DIPLOMAS	85.26
033031	03/09/20	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	NEWLETTER	92.18
				ASB - CC - 2/25/20	20.00
				AG ADVISOR FEE - GEM STATE LEAD ENRIC	10.00
033032	03/09/20	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AG CTE	129.94
				AG CTE	25.62
				AG CTE	36.23
				SHOP SUPPLIES	96.48
033033	03/09/20	IDAHO DIGITAL LEARNING ALLIANCE	BOISE, ID 83707	DISTANCE LEARNING	1,650.00
033034	03/09/20	IDAHO DIVISION OF BLDG SAFETY	MERIDIAN, ID 83642	ELEVATOR PROGRAM	100.00
033035	03/09/20	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	BOOKS	365.40
033036	03/09/20	KCDA	KENT, WA 98064-5550	CLOROX DISINFECTING WIPES	91.65
				PAPER	326.20
				PAPER	326.20
033037	03/09/20	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	SPED RECORDS ADS	25.60
033038	03/09/20	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	PERKINS TRAINING LUNCH	17.15
033039	03/09/20	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	192.90
				CREDIT	111.96
033040	03/09/20	OETC	SALEM, OR 97301	TV STAND	259.25
033041	03/09/20	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL - AG/CTE	1,587.96
033042	03/09/20	PSAT/NMSQT	CHICAGO, IL 60693	FALL 2019 PSAT FEES	107.10
033043	03/09/20	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	RECEIPTS - 3 PART	131.31
033044	03/09/20	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS 16.84 @ 155	2,610.20
033045	03/09/20	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH	4,047.90
033046	03/09/20	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	CARDSTOCK & PAPER	105.16
033047	03/09/20	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	719.31
033048	03/09/20	THE GROVE HOTEL	BOISE, ID 83701	DOTH PARKING - CLERK	15.00
				DOTH & ISSA TRAVEL - SUPT	516.00
				DOTH & ISSA TRAVEL - SUPT	60.00
				DOTH LODGING - SMITH	258.00
				DOTH LODGING - CLERK	129.00
				DOTH LODGING - CLERK	129.00
				DOTH PARKING - CLERK	15.00
				DOTH PARKING - SMITH	44.00
033049	03/09/20	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO SPRING WORKSHOP LODGING	109.00
				IASBO SPRING WORKSHOP LODGING	109.00
033050	03/09/20	WEEKS, NATHAN	REUBENS, ID 83548	DOTH TRAVEL - CLERK	177.42
				DOTH TRAVEL - CLERK	177.41
				IASBO SPRING WORKSHOP TRAVEL	174.96
				IASBO SPRING WORKSHOP TRAVEL	174.97
033051	03/09/20	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	170.04
033052	03/09/20	CAPED VISA - JN	DALLAS, TX 75267-2021	CLASSROOM SUPPLIES - NEBEKER	127.00
				HARBOR FREIGHT	85.55
				ASB	1,118.46

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				COMBINATION LOCKS - HOME DEPOT	33.84
				FIFTY FLOWERS - PERKINS	604.14
033053	03/09/20	CAPED VISA - SH	DALLAS, TX 75267-2021	HEALING DISCIPLINE	350.00
				PREVENTION CONF	900.00
				PRINCIPAL LEADERSHIP PLC TRAVEL	833.80
				WINCHESTER KITCHEN - ACCRED TEAM	66.15
				HEALING DISCIPLINE	88.12
033054	03/09/20	CAPED VISA - NW	DALLAS, TX 75267-2021	ACER MONITOR	113.98
				USPS PRE STAMPED ENVELOPES 1500#	994.50
				ADOBE BOOK	41.33
				POSTAGE	8.20
				IETA MEMBERSHIP	78.25
				DISPOSABLE DISHWARE - COSTCO NET	31.17
				SMASHING INK VINLY	114.40
				BLUE DOG INK	836.98
				BLUE DOG INK	95.99
033055	03/09/20	CAPED VISA - DF	DALLAS, TX 75267-2021	ASB - KRISPY KREME	386.75
				ASB	120.97
				FUEL - AD TRIPS	54.78
033056	03/09/20	CAPED VISA - SR	DALLAS, TX 75267-2021	SPECIAL ED LAW SYMPOSIUM TRAVEL	1,002.57
				SPECIAL ED LAW SYMPOSIUM TRAVEL	847.47
033057	03/09/20	LORETTA BRADLEY	NEZPERCE, ID 83543	PCYCH SERVICES	3,113.50
033058	03/09/20	JAMY RAY	COTTONWOOD, ID 83522	EDPLAN TRAINING TRAVEL	202.32
033059	03/09/20	AMERICAN FLAGPOLE & FLAG CO	LAKE ELMO, MN 55042	FLAGPOLE PARTS	73.31
033060	03/09/20	CURRICULUM ASSOCIATES LLC	ATLANTA, GA 31193-6600	BRIGANCE TRANSITION SKILLS CURR	670.88
033061	03/09/20	AUDIO ENHANCEMENT	WEST JORDAN, UT 84081	QUAM WALL SPEAKER	92.00
033062	03/11/20	CORWIN PRESS	THOUSAND OAKS, CA 91320-2234	PACIFIC NORTHWEST VISIBLE LEARNING	1,644.00
033063	03/12/20	DECODING DYSLEXIA IDAHO		DECODING DYSLEXIA EVENT	88.12
033064	03/16/20	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	FEBRUARY PT SERVICES	700.00
033068	03/19/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 032020	183.12
				BLUE CROSS - 125 - 032020	2,957.60
				BLUE CROSS - 032020	519.68
				BLUE CROSS - 032020	4,413.74
				BLUE CROSS - 032020	496.03
				BLUE CROSS - 032020	336.56
				BLUE CROSS - 032020	39.40
				BLUE CROSS - 032020	4,592.28
				BLUE CROSS - 032020	519.68
				BLUE CROSS - 032020	1,267.38
				BLUE CROSS - 032020	480.28
				BLUE CROSS - 032020	519.68
				BLUE CROSS - 032020	499.87
				BLUE CROSS - 032020	159.86
				BLUE CROSS - 032020	587.15
				BLUE CROSS - 032020	50.54
				BLUE CROSS - 032020	807.13
				BLUE CROSS - 032020	659.73
200351	03/19/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 032020	612.52
				AMERICAN FIDELITY - 032020	888.34
200352	03/19/20	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 032020	128.00
200353	03/19/20	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 032020	3,210.00
200354	03/19/20	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 032020	105.92
				ER FICA - 7400 - 032020	8.90
				ER MEDICARE-7401 - 032020	544.40
				ER MEDICARE-7401 - 032020	588.83
				ER MEDICARE-7401 - 032020	579.69
				ER MEDICARE-7401 - 032020	83.08
				MEDICARE WITHHOLDING - 032020	1,619.53
				FEDERAL WITHHOLDING - 032020	8,948.79
				FICA WITHHOLDING - 032020	6,924.88
				ER MEDICARE-7401 - 032020	100.90
				ER FICA - 7400 - 032020	78.97
				ER FICA - 7400 - 032020	114.02
				ER FICA - 7400 - 032020	47.55
				ER FICA - 7400 - 032020	256.59
				ER MEDICARE-7401 - 032020	62.04
				ER MEDICARE-7401 - 032020	123.82
				ER FICA - 7400 - 032020	418.88
				ER FICA - 7400 - 032020	55.95
				ER FICA - 7400 - 032020	220.59
				ER FICA - 7400 - 032020	122.98
				ER FICA - 7400 - 032020	2,161.17
				ER FICA - 7400 - 032020	2,610.38
				ER FICA - 7400 - 032020	259.75
200355	03/19/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI CHOICE PLAN/3% - 032020	168.06
				ER - PERSI - 7501 - 032020	193.27
				ER - PERSI - 7501 - 032020	4,256.87
				ER - PERSI - 7501 - 032020	3,352.55
				ER - PERSI - 7501 - 032020	370.57
				ER - PERSI - 7501 - 032020	89.91
				ER - PERSI - 7501 - 032020	89.81
				ER - PERSI - 7501 - 032020	668.88
				ER - PERSI - 7501 - 032020	123.26
				ER - PERSI - 7501 - 032020	179.85
				ER - PERSI - 7501 - 032020	74.22
				ER - PERSI - 7501 - 032020	860.87
				ER - PERSI - 7501 - 032020	1,083.00
				ER - PERSI - 7501 - 032020	904.77
				ER - PERSI - 7501 - 032020	404.46
				ER - PERSI - 7501 - 032020	405.43
				ER - PERSI - 7501 - 032020	129.66
				ER - PERSI - 7501 - 032020	165.29

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				ER - PERSI - 7501 - 032020	13.88
				ER - PERSI - 7501 - 032020	97.86
				ER - PERSI - 7501 - 032020	157.49
				PUBLIC EMPLOYEE RET - 032020	8,168.57
				PERSI CHOICE-FIXED - 032020	2,150.00
				PERSI CHOICE PLAN/2% - 032020	380.20
200356	03/19/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - 032020	2.67
				WORKERS COMP - 032020	31.00
				WORKERS COMP - 032020	136.18
				WORKERS COMP - 032020	136.51
				WORKERS COMP - 032020	43.65
				WORKERS COMP - 032020	39.00
				WORKERS COMP - 032020	53.02
				WORKERS COMP - 032020	149.09
				WORKERS COMP - 032020	121.37
				WORKERS COMP - 032020	13.35
				WORKERS COMP - 032020	3.24
				WORKERS COMP - 032020	3.17
				WORKERS COMP - 032020	24.09
				WORKERS COMP - 032020	4.44
				WORKERS COMP - 032020	6.48
				WORKERS COMP - 032020	32.59
				WORKERS COMP - 032020	5.95
				WORKERS COMP - 032020	0.50
				WORKERS COMP - 032020	6.96
				MARCH	816.78CR
				WORKERS COMP - 032020	3.52
200357	03/19/20	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	NEW EMP - TIMING	14.19CR
				TERM'D EMPLOYEE	14.19
				VISION - 032020	8.11
				VISION - 032020	6.63
				VISION - 032020	51.78
				VISION - 032020	0.81
				VISION - 032020	1.22
				VISION - 032020	6.33
				VISION - 032020	4.29
				VISION - 032020	0.50
				VISION - 032020	6.63
				VISION - 032020	12.74
				VISION - 032020	6.13
				VISION - 032020	6.63
				VISION - 032020	5.02
				VISION - 032020	1.61
				VISION - 032020	5.90
				VISION - 032020	0.51
				VISION - 032020	45.20
				VISION - 032020	2.34
				VISION - 032020	6.63
				LIFEMAP - 125 - 032020	51.01
				EMP - 3 MONTHS	22.68CR
200358	03/19/20	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	TERM'D EMPLOYEE	66.20
				DENTAL - 032020	33.31
				DENTAL - 032020	2.53
				DENTAL - 032020	21.57
				DENTAL - 032020	31.79
				DENTAL - 032020	6.15
				DENTAL - 032020	4.07
				DENTAL - 032020	33.31
				DENTAL - 032020	227.10
				DENTAL - 032020	260.15
				DENTAL - 032020	30.78
				DENTAL - 032020	33.31
				DENTAL - 032020	25.24
				DENTAL - 032020	8.07
				DENTAL - 032020	29.64
				DENTAL - 032020	2.56
				DENTAL - 032020	40.75
				DENTAL - 032020	11.74
				DENTAL - 032020	33.31
				DELTA DENTAL - 125 - 032020	417.04
				DENTAL - 032020	63.99
200359	03/19/20	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 032020	862.39