

(Mo-Yr: 05-2020-05-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000200	05/04/20	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	331.26
000201	05/18/20	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	63.05
000202	05/26/20	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
000203	05/13/20	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	13.70
033113	05/04/20	PRAIRIE IMPERIAL BOWL	CRAIGMONT, ID 83523	STAFF APPRECIATION LUNCH	95.86
033114	05/11/20	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	ACETELYNE	113.50
033115	05/11/20	AMAZON.COM	ATLANTA, GA 30353-0958	BUS CTE SUPPLIES	67.04
				USB DRIVES	69.98
				OFFICE SUPPLIES	44.97
033116	05/11/20	AUDIO ENHANCEMENT	WEST JORDAN, UT 84081	** VOID **	0.00
033117	05/11/20	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,812.96
033118	05/11/20	BANK OF AMERICA	DALLAS, TX 75285-1001	GLOWFORGE ENGRAVER - IQPS	5,495.00
033119	05/11/20	CAPED VISA - DF	DALLAS, TX 75267-2021	FUEL - ASB TRAVEL	120.52
033120	05/11/20	CAPED VISA - JN	DALLAS, TX 75267-2021	GREEN CHEF - WEEK 1	62.05
				SMASHING INK	75.28
				NNU PD - GOOGLE CLASSROOM	99.00
				GREEN CHEF - WEEK 3	83.25
				ASB - WALGREENS	76.06
				GREEN CHEF - WEEK 2	83.25
033121	05/11/20	CAPED VISA - NW	DALLAS, TX 75267-2021	ZOOM - 1 MONTH	14.99
				POSTAGE	10.00
033122	05/11/20	CAPED VISA - SR	DALLAS, TX 75267-2021	ASB	14.36
033123	05/11/20	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	82.08
033124	05/11/20	CHS PRIMELAND	LEWISTON, ID 83501	MAINT SUPPLIES - PAINT	23.46
				FUEL	30.23
				AG CTE PAINT	39.95
				SPRAY LUBE	11.99
033125	05/11/20	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	765.84
033126	05/11/20	COMPLIANCE SERVICES ASSOCIATION	BOISE, ID 83709	MEDICAID ADMIN FEE	61.71
				MEDICAID ADMIN FEE	58.11
				MEDICAID ADMIN FEE	475.69
033127	05/11/20	COMPUNET	SEATTLE, WA 98124-5143	WIRING FOR SPEAKERS & DOORS	41,800.00
				CISCO SMARTNET RENEWAL	902.30
				INTERCOM BUTTON INSTALL	2,000.00
				WIRING	539.22
033128	05/11/20	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP & BANDWIDTH	1,385.00
033129	05/11/20	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	651.79
033130	05/11/20	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	107.75
				FOODS	100.50
				FOODS	67.00
				FOODS	108.50
033131	05/11/20	HARLOW'S SCHOOL BUS SERVICE INC OI	BISMARCK, ND 58501	ROUTE MILES	24,864.19
033132	05/11/20	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 4/28/20	72.00
				ASB - CC - 4/27/20	37.00
				YEARBOOKS - REFUND FROM HOT LUNCH	50.85
				YEARBOOKS - REFUND FROM HOT LUNCH	92.55
				YEARBOOKS - REFUND FROM HOT LUNCH	102.15
				6 INSERVICE CREDITS - LCSC	300.00
				1 CREDIT	200.00
033133	05/11/20	JAMY RAY	COTTONWOOD, ID 83522	G-METRIX LICENSES	931.00
033134	05/11/20	NCS PEARSON	CHIGAGO, IL 60693	IDAHO SHAKESPEARE - 1/3	150.00
033135	05/11/20	NEZPERCE JT SCHOOL DISTRICT #302	NEZPERCE, ID 83543	FOODS	468.05
033136	05/11/20	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	506.50
033137	05/11/20	OETC	SALEM, OR 97301	MEMBERSHIP	75.00
033138	05/11/20	PRAIRIE IMPERIAL BOWL	CRAIGMONT, ID 83523	BOWLING - SEMESTER 1	150.00
033139	05/11/20	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	16.01
				CUSTODIAL SUPPLIES - CREDIT	179.52CR
				CUSTODIAL SUPPLIES	374.66
				CUSTODIAL SUPPLIES	16.01
033140	05/11/20	RANDALL, SHANNAN	CRAIGMONT, ID 83523	MILEAGE	51.75
033141	05/11/20	SAFELITE FULFILLMENT INC	CINCINNATI, OH 45263-3197	REPLACE VAN 1 WINDSHIELD	337.95
033142	05/11/20	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	TEACHING SUPPLIES - SISK	63.77
				USB DRIVES	100.90
				USB DRIVES	53.94
				USB DRIVES	160.89
033143	05/11/20	URM STORES, INC	LEWISTON, ID 83501	FOODS	56.76
				SUPPLIES	80.95
				FOODS	118.05
				STAFF BREAKFAST	21.67
033144	05/11/20	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	789.01
				FOODS	396.49
				FOODS	967.96
				FOODS	607.05
033145	05/11/20	WOODFORD, STAGEY	CULDESAC, ID 83524	2 CREDITS	400.00
033148	05/21/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 052020	804.69
				BLUE CROSS - ER - 052020	222.17
				BLUE CROSS - ER - 052020	657.73
				BLUE CROSS - 125 - 052020	2,957.60
				BLUE CROSS - ER - 052020	50.38
				BLUE CROSS - ER - 052020	74.25
				BLUE CROSS - ER - 052020	114.28
				BLUE CROSS - ER - 052020	494.12
				BLUE CROSS - ER - 052020	1,191.22
				BLUE CROSS - ER - 052020	295.51
				BLUE CROSS - ER - 052020	39.24
				BLUE CROSS - ER - 052020	517.68
				BLUE CROSS - ER - 052020	1,263.53
				BLUE CROSS - ER - 052020	478.44
				BLUE CROSS - ER - 052020	517.68
				BLUE CROSS - ER - 052020	498.80
				BLUE CROSS - ER - 052020	158.93
				BLUE CROSS - ER - 052020	585.37

(Mo-Yr: 05-2020-05-2020)

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				BLUE CROSS - ER - 052020	517.68
				BLUE CROSS - ER - 052020	3,550.97
				BLUE CROSS - ER - 052020	4,045.44
033149	05/26/20	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	ALT AUTH RENEWAL - HADLEY	100.00
200551	05/21/20	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 052020	14.30
				DENTAL - ER - 052020	33.31
				DELTA DENTAL - 125 - 052020	417.04
				DENTAL - ER - 052020	192.47
				DENTAL - ER - 052020	227.97
				DENTAL - ER - 052020	8.05
				DENTAL - ER - 052020	25.26
				DENTAL - ER - 052020	33.31
				DENTAL - ER - 052020	30.78
				DENTAL - ER - 052020	63.99
				DENTAL - ER - 052020	33.31
				DENTAL - ER - 052020	2.53
				DENTAL - ER - 052020	19.01
				DENTAL - ER - 052020	67.08
				DENTAL - ER - 052020	31.79
				DENTAL - ER - 052020	5.88
				DENTAL - ER - 052020	4.07
				DENTAL - ER - 052020	33.31
				DENTAL - ER - 052020	29.64
				DENTAL - ER - 052020	40.75
				DENTAL - ER - 052020	2.56
200552	05/21/20	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 052020	6.63
				VISION - ER - 052020	45.38
				VISION - ER - 052020	38.30
				VISION - ER - 052020	6.63
				VISION - ER - 052020	0.81
				VISION - ER - 052020	1.17
				VISION - ER - 052020	6.33
				VISION - ER - 052020	13.35
				VISION - ER - 052020	3.78
				VISION - ER - 052020	0.50
				VISION - ER - 052020	12.74
				VISION - ER - 052020	6.13
				VISION - ER - 052020	6.63
				VISION - ER - 052020	5.03
				VISION - ER - 052020	1.60
				VISION - ER - 052020	5.90
				VISION - ER - 052020	0.51
				VISION - ER - 052020	8.11
				VISION - ER - 052020	2.85
				VISION - ER - 052020	6.63
				LIFEMAP - 125 - 052020	20.77
				3 MONTHS	22.68
200553	05/21/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 052020	293.30
				AMERICAN FIDEL - 125 - 052020	65.40
				AMERICAN FIDELITY - 2X	1,142.16
200554	05/21/20	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 052020	128.00
200555	05/21/20	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 052020	862.39
200556	05/21/20	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE - ER - 052020	123.83
				MEDICARE - ER - 052020	62.69
				MEDICARE - ER - 052020	100.91
				FICA WITHHOLDING - 052020	7,739.87
				MEDICARE WITHHOLDING - 052020	1,810.14
				FEDERAL WITHHOLDING - 052020	10,989.93
				FICA - ER - 052020	105.88
				MEDICARE - ER - 052020	550.20
				MEDICARE - ER - 052020	597.86
				MEDICARE - ER - 052020	256.26
				MEDICARE - ER - 052020	8.90
				FICA - ER - 052020	83.07
				FICA - ER - 052020	260.72
				FICA - ER - 052020	579.70
				FICA - ER - 052020	47.55
				FICA - ER - 052020	83.40
				FICA - ER - 052020	78.97
				FICA - ER - 052020	987.92
				FICA - ER - 052020	421.06
				FICA - ER - 052020	56.04
				FICA - ER - 052020	123.26
				FICA - ER - 052020	369.40
				FICA - ER - 052020	2,189.71
				FICA - ER - 052020	2,462.68
200557	05/21/20	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 052020	4,157.00
200558	05/21/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 052020	137.01
				WORKERS COMP - ER - 052020	43.65
				WORKERS COMP - ER - 052020	53.02
				MAY	862.15CR
				WORKERS COMP - ER - 052020	149.10
				WORKERS COMP - ER - 052020	102.58
				WORKERS COMP - ER - 052020	21.95
				WORKERS COMP - ER - 052020	3.24
				WORKERS COMP - ER - 052020	3.17
				WORKERS COMP - ER - 052020	24.09
				WORKERS COMP - ER - 052020	58.48
				WORKERS COMP - ER - 052020	4.44
				WORKERS COMP - ER - 052020	4.69
				WORKERS COMP - ER - 052020	2.67
				WORKERS COMP - ER - 052020	31.00

(Mo-Yr: 05-2020-05-2020)

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				WORKERS COMP - ER - 052020	38.88
				WORKERS COMP - ER - 052020	32.59
				WORKERS COMP - ER - 052020	5.95
				WORKERS COMP - ER - 052020	0.50
				WORKERS COMP - ER - 052020	6.96
				WORKERS COMP - ER - 052020	134.66
				WORKERS COMP - ER - 052020	3.52
200559	05/21/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 052020	129.66
				PERSI - ER - 052020	13.88
				PERSI - ER - 052020	165.29
				PERSI - ER - 052020	193.27
				PERSI - ER - 052020	97.86
				PERSI - ER - 052020	157.49
				PUBLIC EMPLOYEE RET - 052020	9,251.88
				PERSI CHOICE-FIXED - 052020	2,150.00
				PERSI CHOICE PLAN/2% - 052020	440.20
				PERSI CHOICE PLAN/3% - 052020	213.06
				PERSI - ER - 052020	3,469.91
				PERSI - ER - 052020	4,139.50
				PERSI - ER - 052020	89.91
				PERSI - ER - 052020	609.37
				PERSI - ER - 052020	89.81
				PERSI - ER - 052020	668.88
				PERSI - ER - 052020	1,623.85
				PERSI - ER - 052020	123.26
				PERSI - ER - 052020	130.16
				PERSI - ER - 052020	74.22
				PERSI - ER - 052020	860.87
				PERSI - ER - 052020	1,079.57
				PERSI - ER - 052020	904.77
				PERSI - ER - 052020	399.96
				PERSI - ER - 052020	406.93