

(Mo-Yr: 11-2020-11-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033356	11/09/20	AMAZON.COM	ATLANTA, GA 30353-0958	CHARGERS & ADAPTERS	41.46
				CLASSROOM SUPPLIES - CROW	30.98
				CLASSROOM SUPPLIES - DAVIS	32.20
				CLASSROOM SUPPLIES - CROW	25.98
				CLASSROOM SUPPLIES - CROW	38.92
				IDLA TEXTS	70.17
				LENOVO CHARGERS	37.98
				SPED SUPPLIES	54.43
				EQUALOGIC 250 GB HARD DRIVES	79.98
				CLASSROOM SUPPLIES - HENDERSON	44.45
033357	11/09/20	ATKINSON DISTRIBUTING	OROFINO, ID 83544	8050 GAL FURNACE OIL @ \$1.519/GAL	12,227.95
033358	11/09/20	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,942.66
033359	11/09/20	BANK OF AMERICA	DALLAS, TX 75285-1001	JUNIOR BOTBALL PD - DAVIS	20.00
033360	11/09/20	BSN SPORTS	DALLAS, TX 75266-0176	SHUTTLECOCKS	12.59
				ATHLETIC TAPE - 2 CS	117.58
033361	11/09/20	CAPED VISA - DF	DALLAS, TX 75267-2021	ASB ACTIVITY	435.82
				CORE TRAINING LUNCH	80.72
033362	11/09/20	CAPED VISA - JN	DALLAS, TX 75267-2021	ASB ACTIVITY	238.17
				HARBOR FREIGHT - SHOP SUPPLIES	203.23
				ROSAUERS - AG CTE	26.96
033363	11/09/20	CAPED VISA - NW	DALLAS, TX 75267-2021	SMASHING INK VINYL - BUS CTE	167.71
				STAMPS	136.30
				BLUE DOG INK - TONER	660.95
				COSTCO - FLOWERS - AG CTE	508.71
				USPS.COM - PERSONALIZED STAMPED ENV	667.05
				POSTAGE	13.00
				ZOOM	14.99
033364	11/09/20	CAPED VISA - SH	DALLAS, TX 75267-2021	COVID - SEL - CORWIN BOOK	114.74
				RAINBOW RESOURCE LEVEL 1 WRITING	44.69
033365	11/09/20	CAPED VISA - SR	DALLAS, TX 75267-2021	ASB ACTIVITY	985.36
033366	11/09/20	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	84.83
033367	11/09/20	CHS PRIMELAND	LEWISTON, ID 83501	RV ANTIFREEZE FOR TRACK BATHROOMS	8.58
				FUEL	102.22
033368	11/09/20	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	842.40
033369	11/09/20	COMPUNET	SEATTLE, WA 98124-5143	BLG - BALANCE OF EDUCAM INSTALL	1,318.67
033370	11/09/20	CROW ELECTRIC LLC	REUBENS, ID 83548	ELECTRIC REPAIRS - OFFICE	347.00
033371	11/09/20	FINNELL, BECKY	CULDESAC, ID 83524	AMAZON - CLASSROOM SUPPLIES - FINNELI	70.37
				TEACHERS PAY TEACHERS CURRICULUM	68.25
033372	11/09/20	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
033373	11/09/20	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	340.47
033374	11/09/20	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	299.33
				FOODS	72.14
				FOODS	59.86
				FOODS	129.78
033375	11/09/20	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ACTIVITY MILES	3,680.08
				PPE & SANITIZATION	64.00
				ROUTE MILES	32,479.79
033376	11/09/20	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	BPA ADVISOR DUES	25.00
				BALANCE OF HAMBLY DONATED SALARY	480.00
				ASB - CC - 101320	105.00
				LUNCH BALANCE REFUND - 2#	40.00
033377	11/09/20	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AG CTE	58.81
				AG CTE	26.86
				AG CTE	17.58
				AG CTE	84.91
				AG CTE	59.78
033378	11/09/20	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83705	IDAHO RURAL SCHOOLS ASSOCIATION	450.00
033379	11/09/20	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	ISBA CONVENTION REGISTRATION	1,550.00
033380	11/09/20	JAMY HENDERSON	COTTONWOOD, ID 83522	SPED SUPPLIES - BERRYS	6.86
033381	11/09/20	LEWIS COUNTY	NEZPERCE, ID 83543	SOLID WASTE FEE	301.68
033382	11/09/20	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	SUMMARY STATEMENT PUBLICATION	49.86
033383	11/09/20	LORETTA BRADLEY	NEZPERCE, ID 83543	PSYCH SERVICE + MILEAGE	2,966.75
033384	11/09/20	NEZPERCE HIGH SCHOOL	NEZPERCE, ID 83543-0279	FOOTBALL EQUIPMENT COSTS	1,289.70
033385	11/09/20	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	642.51
				FOODS	272.22
033386	11/09/20	OXARC	SPOKANE, WA 99220-2605	FIRE EXTINGUISHER SERVICE	352.50
033387	11/09/20	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL	444.78
033388	11/09/20	PUBLIC HEALTH - INCD	LEWISTON, ID 83501	FOOD ESTABLISHMENT LICENSE	225.00
033389	11/09/20	REGION 2 SUPERINTENDENTS ASSOCIAT	LEWISTON, ID 83501	DUES - SARAH HATFIELD	15.00
033390	11/09/20	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS 16.07 x \$170/TON	2,901.90
033391	11/09/20	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	SPEECH SERVICES	4,190.10
033392	11/09/20	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	SECURITY ENVELOPES	29.69
				11 X 17 PAPER	43.28
				MICE - 8#	108.40
033393	11/09/20	STRAWS POWER VAC	CLARKSTON, WA 99403	BOILER POWER VACCING	2,261.68
033394	11/09/20	UP THE CREEK HEATING & AIR	LEWISTON, ID 83501	THERMOSTAT REPAIR	1,282.78
033395	11/09/20	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	774.25
				FOODS	788.08
				FOODS	646.92
				FOODS	447.14
033396	11/09/20	WATER WELL SERVICES	COTTONWOOD, ID 83522	SPRINKLER BLOWOUT	100.00
033397	11/09/20	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	MUSIC SUPPLIES	135.00
				MUSIC SUPPLIES	681.00
033398	11/09/20	STEPHEN BERRY	LEWISTON, ID 83501	TPT - CLASSROOM SUPPLIES - BERRY	20.00
033399	11/09/20	GRAINGER	KANSAS CITY, MO 64141-6267	SNOW SHOVELS	76.25
033400	11/09/20	CENTURYLINK	PHOENIX, AZ 85072-2187	FIBER INTERNET	2,186.36
033405	11/16/20	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB CHARGES - EE DEDUCT	109.50
033406	11/24/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 112020	406.10
				BLUE CROSS - ER - 112020	3,627.69
				BLUE CROSS - ER - 112020	3,290.62
				BLUE CROSS - ER - 112020	394.80
				BLUE CROSS - ER - 112020	80.11

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				BLUE CROSS - ER - 112020	92.27
				BLUE CROSS - ER - 112020	420.75
				BLUE CROSS - ER - 112020	208.27
				BLUE CROSS - ER - 112020	31.73
				BLUE CROSS - ER - 112020	459.32
				BLUE CROSS - ER - 112020	1,005.17
				BLUE CROSS - ER - 112020	448.14
				BLUE CROSS - ER - 112020	131.25
				BLUE CROSS - ER - 112020	935.17
				BLUE CROSS - ER - 112020	25.77
				BLUE CROSS - ER - 112020	419.19
				BLUE CROSS - ER - 112020	95.45
				BLUE CROSS - ER - 112020	325.77
				BLUE CROSS - ER - 112020	47.17
				BLUE CROSS - ER - 112020	5,903.90
				BLUE CROSS - 125 - 112020	3,389.10
033407	11/19/20	UP THE CREEK HEATING & AIR	LEWISTON, ID 83501	BOILER STARTUP	375.00
213020	11/09/20	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
				BIG COPIER	331.26
213021	11/13/20	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	19.48
214042	11/16/20	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 112020	18.91
				DENTAL - ER - 112020	6.12
				DENTAL - ER - 112020	43.56
				DENTAL - ER - 112020	1.20
				DENTAL - ER - 112020	19.53
				DENTAL - ER - 112020	5.65
				DENTAL - ER - 112020	15.17
				TIMING	33.31
				DELTA DENTAL - 125 - 112020	417.04
				DENTAL - ER - 112020	298.95
				DENTAL - ER - 112020	2.79
				DENTAL - ER - 112020	185.28
				DENTAL - ER - 112020	164.23
				DENTAL - ER - 112020	23.37
				DENTAL - ER - 112020	3.96
				DENTAL - ER - 112020	4.32
				DENTAL - ER - 112020	24.90
				DENTAL - ER - 112020	1.88
				DENTAL - ER - 112020	12.33
				DENTAL - ER - 112020	27.19
				DENTAL - ER - 112020	46.82
				DENTAL - ER - 112020	26.52
214043	11/16/20	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 112020	5.28
				VISION - ER - 112020	3.77
				VISION - ER - 112020	1.21
				VISION - ER - 112020	8.67
				VISION - ER - 112020	0.24
				VISION - ER - 112020	3.89
				VISION - ER - 112020	1.12
				VISION - ER - 112020	3.02
				VISION - ER - 112020	0.56
				LIFEMAP - 125 - 112020	43.45
				TIMING	6.63
				VISION - ER - 112020	0.37
				VISION - ER - 112020	5.41
				VISION - ER - 112020	9.32
				VISION - ER - 112020	59.51
				VISION - ER - 112020	36.86
				VISION - ER - 112020	32.68
				VISION - ER - 112020	4.65
				VISION - ER - 112020	0.79
				VISION - ER - 112020	0.88
				VISION - ER - 112020	4.96
				VISION - ER - 112020	2.45
214044	11/16/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 112020	612.52
				AMERICAN FIDELITY - 112020	840.84
214045	11/16/20	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 112020	128.00
214046	11/16/20	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 112020	844.90
214047	11/16/20	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 112020	283.73
				FICA - ER - 112020	8.72
				FICA - ER - 112020	133.58
				FICA - ER - 112020	55.65
				FICA - ER - 112020	103.93
				FICA - ER - 112020	27.50
				MEDICARE - ER - 112020	545.72
				MEDICARE - ER - 112020	671.50
				MEDICARE - ER - 112020	248.06
				MEDICARE - ER - 112020	3,331.40
				MEDICARE - ER - 112020	135.68
				FICA WITHHOLDING - 112020	10,003.99
				FEDERAL WITHHOLDING - 112020	14,544.14
				MEDICARE WITHHOLDING - 112020	2,339.63
				FICA - ER - 112020	91.71
				FICA - ER - 112020	2,402.74
				FICA - ER - 112020	2,287.77
				FICA - ER - 112020	282.79
				FICA - ER - 112020	368.61
				FICA - ER - 112020	55.76
				FICA - ER - 112020	420.98
				FICA - ER - 112020	97.67
				FICA - ER - 112020	121.42
				FICA - ER - 112020	47.55

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				FICA - ER - 112020	621.15
214048	11/16/20	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 112020	5,473.00
214049	11/16/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 112020	3.20
				WORKERS COMP - ER - 112020	2.67
				WORKERS COMP - ER - 112020	140.67
				WORKERS COMP - ER - 112020	127.00
				WORKERS COMP - ER - 112020	16.41
				WORKERS COMP - ER - 112020	14.08
				WORKERS COMP - ER - 112020	24.09
				WORKERS COMP - ER - 112020	5.49
				WORKERS COMP - ER - 112020	6.87
				NOVEMBER	1,213.00CR
				WORKERS COMP - ER - 112020	54.62
				WORKERS COMP - ER - 112020	48.18
				WORKERS COMP - ER - 112020	149.09
				WORKERS COMP - ER - 112020	131.25
				WORKERS COMP - 112020	360.87
				W/C - ER - 112020	1.55
				WORKERS COMP - ER - 112020	3.15
				WORKERS COMP - ER - 112020	7.51
				WORKERS COMP - ER - 112020	0.49
				WORKERS COMP - ER - 112020	7.62
				WORKERS COMP - ER - 112020	37.75
				WORKERS COMP - ER - 112020	39.43
				WORKERS COMP - ER - 112020	31.01
214050	11/16/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 112020	74.22
				PERSI - ER - 112020	860.87
				PERSI - ER - 112020	1,094.50
				PERSI - ER - 112020	1,048.05
				PERSI - ER - 112020	389.84
				PERSI - ER - 112020	442.83
				PERSI - ER - 112020	43.16
				PERSI - ER - 112020	162.21
				PERSI - ER - 112020	87.34
				PERSI - ER - 112020	208.48
				PERSI - ER - 112020	143.12
				PERSI - ER - 112020	211.75
				PERSI - ER - 112020	13.62
				PERSI CHOICE PLAN/3% - 112020	216.78
				PERSI CHOICE-FIXED - 112020	1,050.00
				PERSI CHOICE PLAN/2% - 112020	501.64
				PUBLIC EMPLOYEE RET - 112020	11,553.53
				PERSI - ER - 112020	5,356.65
				PERSI - ER - 112020	3,905.79
				PERSI - ER - 112020	3,562.80
				PERSI - ER - 112020	455.71
				PERSI - ER - 112020	104.18
				PERSI - ER - 112020	89.66
				PERSI - ER - 112020	668.88
				PERSI - ER - 112020	152.44
				PERSI - ER - 112020	190.58