

(Mo-Yr: 05-2021-05-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033634	05/10/21	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	TIG ROD	32.50
				ARGON, CARBON DIOXIDE	86.00
				ACETYLENE	77.57
033635	05/10/21	AMAZON.COM	ATLANTA, GA 30353-0958	STUFFED HUSKIES	65.40
				SCIENCE SAFETY SUPPLIES	13.00
				VACUUM BAGS	25.38
				SCIENCE SAFETY SUPPLIES	53.97
				STUFFED HUSKIES	136.95
				BUS CTE - SUBLIMATION SUPPLIES	174.91
033636	05/10/21	ARROWHEAD QUALITY CONTRUCTION	WINCHESTER, ID 83555	EAST ENTRANCE, PLAYGROUND, CEILING 1	1,364.36
033637	05/10/21	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,626.58
033638	05/10/21	BANK OF AMERICA	DALLAS, TX 75285-1001	ZOOM	14.99
				TONER - BLUE DOG INK	365.99
				MOUSE TRAPS - HOME DEPOT	23.20
				POSTAGE	36.00
033639	05/10/21	CAPED VISA - JN	DALLAS, TX 75267-2021	ASB CHARGES	220.66
				SENTERA MONTHLY SUBSCRIPTION	49.00
				GLOWFORGE MONTHLY SUBSCRIPTION	14.99
				NAIER - AG CTE	152.00
033640	05/10/21	CAPED VISA - NW	DALLAS, TX 75267-2021	CLASSROOM SUPPLIES - HORROCKS - AMA	8.99
				RED CROSS - FIRST AID TRAINING - NW	35.00
				PRESTAMPED ENVELOPES	995.70
				POSTAGE	116.45
				ESTES ROCKETS SUPPLIES	136.34
033641	05/10/21	CAPED VISA - SH	DALLAS, TX 75267-2021	PAW MEDALS - PBIS	49.99
				ASCD - PD	1,976.25
033642	05/10/21	CAPED VISA - SR	DALLAS, TX 75267-2021	ASB CHARGES	25.79
033643	05/10/21	CAXTON PRINTERS LTD	CALDWELL, ID 83605	FREIGHT ON CURRICULUM	74.38
033644	05/10/21	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	85.68
033645	05/10/21	CHS PRIMELAND	LEWISTON, ID 83501	FUEL & OIL	259.87
033646	05/10/21	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	905.82
033647	05/10/21	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	170.35
033648	05/10/21	DAVE'S REPAIR	CRAIGMONT, ID 83523	OIL CHANGE	55.48
033649	05/10/21	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
033650	05/10/21	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	210.86
033651	05/10/21	FREI, RAINA	FERDINAND, ID 83526	IETA MEETING	48.88
033652	05/10/21	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	53.48
				FOODS	58.58
				FOODS	46.30
				FOODS	74.38
033653	05/10/21	GRAYBAR ELECTRIC	LOS ANGELES, CA 90074-7073	1 LIGHT UNIT	47.66
033654	05/10/21	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	33,557.18
				PPE & SANITIZATION	28.90
				ACTIVITY MILES	518.96
033655	05/10/21	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 5/6/21	166.00
				ASB - CC - 4/12/21	22.00
				ASB - CC - 4/13/21	78.00
				ASB - CC - 4/13/21	44.00
				AG ADVISOR ROOM - STATE FFA	109.00
				ASB - CC - 4/14/21	25.00
				ASB - CC - 4/19/21	22.00
				ASB - CC - 4/20/21	28.00
				ASB - CC - 4/21/21	32.00
				ADVISOR TRAVEL - STATE FFA	26.00
				ASB - CC - 4/28/21	34.00
				ASB - CC - 5/5/21	195.00
033656	05/10/21	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	GREENHOUSE SUPPLIES - AG CTE	80.42
				PLYWOOD FOR GLOWFORGE- AG CTE	68.00
				PLASTIC SHEETING, SPRAY PAINT - AG CTE	54.64
033657	05/10/21	IASBO TREASURER GINA CAKEBREAD	JEROME, ID 83338	IASBO 2021-22 MEMBERSHIP & SUMMER CO	150.00
				IASBO 2021-22 MEMBERSHIP & SUMMER CO	150.00
033658	05/10/21	IDAHO AGRICULTURE TEACHERS ASSOC	MERIDIAN, ID 83646	IATA SUMMER INSERVICE	125.00
033659	05/10/21	JAMY HENDERSON	COTTONWOOD, ID 83522	MOBYMAX - 1 MO	29.99
033660	05/10/21	KCDA	KENT, WA 98064-5550	CLASSROOM SUPPLIES - FINNELL	96.89
033661	05/10/21	LORETTA BRADLEY	NEZPERCE, ID 83543	PSYCH SERVICES + MILEAGE	2,657.20
033662	05/10/21	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	AG CTE FLORAL - JOANN FABRIC	32.46
				HYDRANGEA FLOWERS - WALMART - PERKI	52.28
				GLOBAL ROSE - PERKIKNS	773.94
				JO ANN FABRICS - AG CTE	70.29
				ALBERTSONS - AG CTE	127.01
				FFA STATE - ADVISOR DINNER	26.95
033663	05/10/21	NEZPERCE JT SCHOOL DISTRICT #302	NEZPERCE, ID 83543	BASEBALL SALARY SPLIT	1,011.10
033664	05/10/21	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	GYM FLOOR REFINISH CLEARCOAT	1,125.00
				VACUUM BAGS	18.50
				HEAVY DUTY SCREEN	13.50
033665	05/10/21	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & PT SERVICES	4,578.80
033666	05/10/21	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	BINDING SPINES	16.99
				SUPER STICKY EASEL PAD	119.99
				GOLD CARDSTOCK & TONER	118.78
033667	05/10/21	URM STORES, INC	SPOKANE, WA 99220-3365	FOODS	11.69
033668	05/10/21	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	820.03
				FOODS	1,197.22
				FOODS	396.80
				MILK - CREDIT	79.76CR
				FOODS	392.76
033669	05/10/21	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	BAND SUPPLIES	28.25
				BAND SUPPLIES	109.50
				BAND SUPPLIES	46.50
				BAND SUPPLIES	28.25
033670	05/10/21	YOCHUM, JULIE	CRAIGMONT, ID 83523	MOUSE KILLER - HOME DEPOT	21.14
033671	05/10/21	LISA HADLEY	JULIAETTA, ID 83535	3 CREDITS	600.00
				PRAXIS	120.00

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033672	05/26/21	WEMHOFF ARCHITECTURE	COTTONWOOD, ID 83522	ARCHITECT - CONTRUCTIONS DOCUMMENT	495.00
033673	05/10/21	COLLEGE OF EDUCATION ATTN:COE FIN/	EUGENE, OR 97403	CIS HIGH SCHOOL	150.00
033674	05/10/21	ROBERT NIDA	COTTONWOOD, ID 83522	PRAXIS TEST	91.00
033675	05/10/21	THE ROUDABUSH GROUP	POWHATAN, VA 23139	VAL & SAL MEDALS (HERFF JONES)	38.70
033676	05/10/21	NASCO	FORT ATKINSON, WI 53538-0901	SPED SUPPLIES	328.89
033677	05/10/21	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	1,093.18
033679	05/25/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 052021	1,251.55
				BLUE CROSS - ER - 052021	4,686.46
				BLUE CROSS - ER - 052021	3,857.92
				BLUE CROSS - ER - 052021	455.40
				BLUE CROSS - ER - 052021	93.84
				BLUE CROSS - ER - 052021	122.94
				BLUE CROSS - ER - 052021	537.17
				BLUE CROSS - ER - 052021	1,382.06
				BLUE CROSS - ER - 052021	390.38
				BLUE CROSS - ER - 052021	38.09
				BLUE CROSS - ER - 052021	562.78
				BLUE CROSS - ER - 052021	1,384.12
				BLUE CROSS - ER - 052021	524.69
				BLUE CROSS - ER - 052021	562.78
				BLUE CROSS - ER - 052021	574.89
				BLUE CROSS - ER - 052021	140.29
				BLUE CROSS - ER - 052021	43.34
				BLUE CROSS - ER - 052021	852.36
				BLUE CROSS - ER - 052021	172.40
				BLUE CROSS - ER - 052021	715.18
				BLUE CROSS - 125 - 052021	3,389.10
033680	05/18/21	WESTERN CAMAS PRAIRIE ASSOCIATION	CRAIGMONT, ID 83523	CREDIT CARD SALES	702.00
033681	05/18/21	JANAE DAVIS	WINCHESTER, ID 83555	SENIOR LUNCH REFUND	41.00
033682	05/18/21	HOLLY DROEGMILLER	CRAIGMONT, ID 83523	SENIOR LUNCH BALANCE	8.55
033683	05/18/21	SUSAN WASSMUTH	CRAIGMONT, ID 83523	SENIOR LUNCH BALANCE	77.00
213039	05/04/21	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	331.26
				OFFICE COPIER	135.98
213040	05/13/21	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	33.15
214101	05/25/21	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 052021	23.11
				DENTAL - ER - 052021	234.50
				DENTAL - ER - 052021	192.91
				DENTAL - ER - 052021	26.95
				DENTAL - ER - 052021	4.68
				DENTAL - ER - 052021	5.76
				DENTAL - ER - 052021	31.79
				DENTAL - ER - 052021	71.75
				DENTAL - ER - 052021	2.25
				DENTAL - ER - 052021	33.31
				DENTAL - ER - 052021	64.47
				DENTAL - ER - 052021	31.06
				DENTAL - ER - 052021	33.31
				DENTAL - ER - 052021	26.78
				DENTAL - ER - 052021	6.53
				DENTAL - ER - 052021	58.29
				DENTAL - ER - 052021	2.02
				DENTAL - ER - 052021	39.70
				DENTAL - ER - 052021	10.20
				DENTAL - ER - 052021	33.31
				DELTA DENTAL - 125 - 052021	417.04
214102	05/25/21	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 052021	6.63
				VISION - ER - 052021	12.83
				VISION - ER - 052021	6.18
				VISION - ER - 052021	6.63
				VISION - ER - 052021	5.33
				VISION - ER - 052021	1.30
				VISION - ER - 052021	11.60
				VISION - ER - 052021	0.40
				VISION - ER - 052021	7.90
				VISION - ER - 052021	2.03
				VISION - ER - 052021	6.63
				LIFEMAP - 125 - 052021	43.45
				VISION - ER - 052021	46.68
				VISION - ER - 052021	38.41
				VISION - ER - 052021	5.36
				VISION - ER - 052021	0.94
				VISION - ER - 052021	1.13
				VISION - ER - 052021	6.33
				VISION - ER - 052021	14.28
				VISION - ER - 052021	4.60
				VISION - ER - 052021	0.45
214103	05/25/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 052021	1,143.36
				AMERICAN FIDEL - 125 - 052021	612.52
214104	05/25/21	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AM FIDELITY - BENEFIT - 052021	0.19
				AM FIDELITY - BENEFIT - 052021	0.64
				AM FIDELITY - BENEFIT - 052021	2.81
				AMERICAN FIDELITY-FX - 052021	325.00
				AM FIDELITY - BENEFIT - 052021	2.36
214105	05/25/21	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 052021	917.90
214106	05/25/21	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 052021	47.55
				FICA - ER - 052021	676.74
				FICA - ER - 052021	654.97
				FICA - ER - 052021	83.08
				FICA - ER - 052021	55.39
				MEDICARE - ER - 052021	695.73
				MEDICARE - ER - 052021	312.96
				MEDICARE - ER - 052021	340.42

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				MEDICARE - ER - 052021	154.18
				MEDICARE - ER - 052021	8.72
				MEDICARE - ER - 052021	305.40
				MEDICARE - ER - 052021	103.93
				FICA WITHHOLDING - 052021	8,253.04
				MEDICARE WITHHOLDING - 052021	1,930.12
				FEDERAL WITHHOLDING - 052021	12,119.38
				FICA - ER - 052021	2,413.85
				FICA - ER - 052021	304.25
				FICA - ER - 052021	118.44
				FICA - ER - 052021	55.28
				FICA - ER - 052021	418.88
				FICA - ER - 052021	995.85
				FICA - ER - 052021	97.67
				FICA - ER - 052021	125.42
				FICA - ER - 052021	2,214.45
214107	05/25/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 052021	4,700.00
214108	05/25/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 052021	178.90
				WORKERS COMP - ER - 052021	142.14
				WORKERS COMP - ER - 052021	107.94
				WORKERS COMP - ER - 052021	16.41
				WORKERS COMP - ER - 052021	3.75
				WORKERS COMP - ER - 052021	3.22
				WORKERS COMP - ER - 052021	24.09
				WORKERS COMP - ER - 052021	58.49
				WORKERS COMP - ER - 052021	5.49
				WORKERS COMP - ER - 052021	7.12
				WORKERS COMP - ER - 052021	2.67
				WORKERS COMP - ER - 052021	38.44
				WORKERS COMP - ER - 052021	45.43
				WORKERS COMP - ER - 052021	36.82
				WORKERS COMP - ER - 052021	8.66
				WORKERS COMP - ER - 052021	0.49
				WORKERS COMP - ER - 052021	14.07
				WORKERS COMP - ER - 052021	3.15
				WORKERS COMP - ER - 052021	165.80
				WORKERS COMP - ER - 052021	43.65
				WORKERS COMP - ER - 052021	54.61
				MAY	961.34CR
214109	05/25/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 052021	668.88
				PERSI - ER - 052021	89.66
				PERSI - ER - 052021	104.18
				PERSI - ER - 052021	74.22
				PERSI - ER - 052021	455.71
				PERSI - ER - 052021	1,067.44
				PERSI - ER - 052021	1,261.66
				PERSI - ER - 052021	1,022.26
				PERSI - ER - 052021	492.45
				PERSI - ER - 052021	531.34
				PERSI - ER - 052021	129.66
				PERSI - ER - 052021	240.65
				PERSI - ER - 052021	13.62
				PERSI - ER - 052021	208.48
				PERSI - ER - 052021	87.34
				PERSI - ER - 052021	162.21
				PERSI CHOICE-FIXED - 052021	50.00
				PUBLIC EMPLOYEE RET - 052021	9,613.74
				PERSI CHOICE PLAN/3% - 052021	195.06
				PERSI CHOICE PLAN/2% - 052021	455.88
				PERSI CHOICE 401k LOAN P - 052021	955.16
				PERSI - ER - 052021	3,501.61
				PERSI - ER - 052021	3,946.45
				PERSI - ER - 052021	197.78
				PERSI - ER - 052021	152.44
				PERSI - ER - 052021	1,623.83