

(Mo-Yr: 06-2021-06-2021)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|------------------------------------|----------------------------|--|-----------|
| 033684 | 06/14/21 | A-L COMPRESSED GASES INC | SPOKANE, WA 99202 | WELDING WIRE & TIPS | 77.24 |
| 033685 | 06/14/21 | AMAZON.COM | ATLANTA, GA 30353-0958 | CLASSROOM - ANDERSON | 62.98 |
| | | | | STANDING DESK RISER - BUS CTE | 99.99 |
| | | | | SPED SUPPLIES | 33.99 |
| | | | | CLASSROOM - BERRY | 24.26 |
| | | | | SCIENCE SUPPLIES - DEXTRIN YELLOW | 22.50 |
| | | | | AG CTE | 12.28 |
| | | | | SCIENCE SUPPLIES & COPY PAPER | 52.84 |
| | | | | SCIENCE SUPPLIES | 20.38 |
| | | | | CLASSROOM - BERRY | 10.54 |
| | | | | AG CTE | 523.08 |
| | | | | PAPER | 31.86 |
| | | | | CLASSROOM - HENDERSON | 11.10 |
| | | | | PAPER | 32.98 |
| | | | | AG CTE | 55.50 |
| 033686 | 06/14/21 | AMERICAN LEGION POST 38 | CRAIGMONT, ID 83523 | FLAG | 45.00 |
| 033687 | 06/14/21 | AVISTA UTILITIES | SPOKANE, WA 99252-0001 | ELECTRICITY | 1,466.73 |
| 033688 | 06/14/21 | CAPED VISA - DF | DALLAS, TX 75267-2021 | PACK STORE TREATS - WALMART | 34.85 |
| 033689 | 06/14/21 | CAPED VISA - JN | DALLAS, TX 75267-2021 | GLOWFORGE MONTHLY | 14.99 |
| | | | | WALMART GROCERY - AG CTE | 78.91 |
| | | | | GLOBAL ROSE - AG CTE PORTION | 767.36 |
| | | | | GLOBAL ROSE - PERKINS | 908.73 |
| | | | | ASB CHARGES | 46.95 |
| | | | | GLOBAL ROSE - PERKINS PORTION | 144.37 |
| | | | | COTTONWOOD FOODS - AG CTE | 48.36 |
| | | | | SENTERA MONTHLY | 49.00 |
| 033690 | 06/14/21 | CAPED VISA - NW | DALLAS, TX 75267-2021 | FRAUD CREDIT BACK | 456.86CR |
| | | | | HEATPRESS NATION | 1,800.94 |
| | | | | CLASSROOM SUPPLIES - AMAZON - HORRO | 232.99 |
| | | | | CLASSROOM SUPPLIES - AMAZON - HORRO | 73.60 |
| | | | | ASB CHARGES | 138.45 |
| | | | | POSTAGE | 8.00 |
| | | | | CLASSROOM SUPPLIES - AMAZON - HORRO | 27.76 |
| | | | | CLASSROOM SUPPLIES - AMAZON - HORRO | 20.55 |
| 033691 | 06/14/21 | CAPED VISA - SH | DALLAS, TX 75267-2021 | RETIREMENT CELEBRATION CAKE | 31.79 |
| | | | | CREDIT ON SR CARD | 31.79 |
| | | | | INTEREST | 0.25 |
| 033692 | 06/14/21 | CENTURYLINK | SEATTLE, WA 98111-9255 | FAX LINE | 87.08 |
| 033693 | 06/14/21 | CHRISTIE FREDERICKSEN, PT | CLARKSTON, WA 99403 | PT SERVICES | 1,277.50 |
| 033694 | 06/14/21 | CHS PRIMELAND | LEWISTON, ID 83501 | FUEL | 288.77 |
| 033695 | 06/14/21 | CITY OF CRAIGMONT | CRAIGMONT, ID 83523 | UTILITIES | 926.70 |
| 033696 | 06/14/21 | COLEMAN OIL | LEWISTON, ID 83501-1308 | FUEL FOR VAN | 103.65 |
| 033697 | 06/14/21 | ASSETWORKS RISK MANAGEMENT | MINNEAPOLIS, MN 554851365 | MEDICAID ADMIN FEE | 97.04 |
| 033698 | 06/14/21 | COMPUNET | SEATTLE, WA 98124-5143 | CISCO SMARTNET SUPPORT | 902.30 |
| | | | | GENETEC SOFTWARE RENEWAL | 469.88 |
| 033699 | 06/14/21 | DAVE'S REPAIR | CRAIGMONT, ID 83523 | MERAKI APS AND 2 SWITCHES - ERATE - CA | 18,496.70 |
| | | | | INSTALL BRAKE AND INSPECT DRIVER'S ED | 98.00 |
| | | | | VAN 2 LUBE OIL & FILTER | 98.48 |
| 033700 | 06/14/21 | DEMCO | MADISON, WI 53708-8048 | LIBRARY SUPPLIES | 164.59 |
| 033701 | 06/14/21 | ENA SERVICES LLC | KNOXVILLE, TN 37995-8149 | 3 AP230 UNITS | 165.00 |
| | | | | MIBS - NET OF ERATE | 552.00 |
| | | | | MIBS - ERATE PORTION | 1,728.00 |
| | | | | MIBS 10/2020 - 6/2021 | 87.10 |
| 033702 | 06/14/21 | FIRST STEP INTERNET | MOSCOW, ID 83843 | VOIP | 385.00 |
| 033703 | 06/14/21 | FLINN SCIENTIFIC | CHICAGO, IL 60694-1721 | SCIENCE SUPPLIES - STRONTIUM NITRATE | 20.91 |
| 033704 | 06/14/21 | FOLLETT SCHOOL SOLUTIONS | CHICAGO, IL 60693-0918 | BOOKS | 350.85 |
| 033705 | 06/14/21 | GRASMICK PRODUCE COMPANY | BOISE, ID 83711 | FOODS | 45.78 |
| 033706 | 06/14/21 | GRAYBAR ELECTRIC | LOS ANGELES, CA 90074-7073 | 11 LIGHTS | 277.44 |
| 033707 | 06/14/21 | HARLOW'S SCHOOL BUS SERVICE INC OF | BISMARCK, ND 58501 | ROUTE MILES - JUNE | 3,951.63 |
| | | | | ROUTE MILES - MAY | 31,583.23 |
| | | | | ACTIVITY MILES - MAY | 491.83 |
| 033708 | 06/14/21 | HIGHLAND HIGH ASB ACCOUNT | CRAIGMONT, ID 83523 | ** VOID ** | 0.00 |
| 033709 | 06/14/21 | HOME DEPOT CREDIT SERVICES | LOUISVILLE, KY 40290-1043 | AG CTE | 278.59 |
| | | | | AG CTE | 156.83 |
| 033710 | 06/14/21 | IDAHO AGRICULTURE TEACHERS ASSOC | MERIDIAN, ID 83646 | ** VOID ** | 0.00 |
| 033711 | 06/14/21 | IDAHO ASSOCIATION OF SCHOOL ADMIN | BOISE, ID 83705 | RURAL EDUCATION ASSOCIATION MEMBER | 100.00 |
| 033712 | 06/14/21 | IHSAA | BOISE, ID 83704 | CATASTROPHIC INSURANCE | 360.02 |
| 033713 | 06/14/21 | JAMY HENDERSON | COTTONWOOD, ID 83522 | 3 CREDITS | 600.00 |
| | | | | MOBY MAX - 1 MO | 29.99 |
| 033714 | 06/14/21 | LAURIE'S TROPHY & ENGRAVING | COTTONWOOD, ID 83522 | ELEMENTARY MEDALS | 58.00 |
| 033715 | 06/14/21 | LEWIS COUNTY HERALD | NEZPERCE, ID 83543 | EMPLOYMENT ADS | 22.80 |
| 033716 | 06/14/21 | LEWISTON TRIBUNE | LEWISTON, ID 83501 | EMPLOYMENT ADS | 935.32 |
| 033717 | 06/14/21 | NEBEKER, JOSETTE | CRAIGMONT, ID 83523 | AG CTE MIELAGE | 842.95 |
| 033718 | 06/14/21 | NORTHWEST DISTRIBUTION SERVICE | EMMETT, ID 83617 | FOODS | 2,032.04 |
| | | | | FOODS | 143.82 |
| 033719 | 06/14/21 | NORTHWEST ENGRAVING | LEWISTON, ID 83501 | PLAQUES - RETIREMENT | 80.00 |
| 033720 | 06/14/21 | PRO INSTITUTIONAL | LOS ANGELES, CA 90074-2440 | SANDING SCREENS | 156.24 |
| | | | | FLOOR COATER SLEEVES | 20.80 |
| | | | | MAINTENANCE SUPPLIES | 65.79 |
| | | | | CUSTODIAL SUPPLIES | 268.49 |
| | | | | GYM FLOOR REFINISH SUPPLIES | 446.80 |
| 033721 | 06/14/21 | STAPLES CREDIT PLAN | LOUISVILLE, KY 40290-1036 | PUSH PINS, COPY PAPER | 32.78 |
| | | | | CHAIR | 183.99 |
| | | | | TONER | 390.89 |
| 033722 | 06/14/21 | US FOODS - SPOKANE | SEATTLE, WA 98124-1172 | FOODS | 45.33 |
| | | | | FOODS | 40.39 |
| | | | | FOODS | 848.57 |
| | | | | FOODS | 443.68 |
| 033723 | 06/14/21 | WOODFORD, STACEY | CULDESAC, ID 83524 | 3 CREDITS | 600.00 |
| 033724 | 06/14/21 | WOODWIND & BRASSWIND | WESTLAKE VILLAGE, CA 91359 | MUSIC SUPPLIES | 28.00 |
| 033725 | 06/14/21 | QUEST CPAS LLC | PAYETTE, ID 83661 | AUDIT PROGRESS BILLING | 1,763.00 |

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|--------|----------|-------------------------------------|-------------------------------|--------------------------------------|----------|
| 033726 | 06/14/21 | CENTURYLINK | PHOENIX, AZ 85072-2187 | BANDWIDTH | 1,093.18 |
| 033727 | 06/14/21 | NASCO | FORT ATKINSON, WI 53538-0901 | SPED SUPPLIES | 68.06 |
| | | | | SPED SUPPLIES | 43.17 |
| | | | | SPED SUPPLIES | 139.41 |
| 033728 | 06/14/21 | STERLING TIES PUBLICATIONS | BOISE, ID 83714 | IDAHO HISTORY BOOKS - 4TH GRADE CURR | 791.05 |
| 033730 | 06/15/21 | HIGHLAND JOINT SCHOOL DISTRICT #305 | CRAIGMONT, ID 83523 | ASB - CC - 5/25/21 | 5.00 |
| | | | | TRANSFER OF LUNCH \$ FOR SHIRT | 10.00 |
| | | | | ASB - CC - 5/10/21 | 44.00 |
| | | | | ASB - CC - 5/12/21 | 121.50 |
| | | | | ASB - CC - 5/17/21 | 40.00 |
| | | | | ASB - CC - 5/19/21 | 10.00 |
| | | | | NEWSLETTER POSTAGE | 96.27 |
| | | | | ATHLETIC OPERATIONS | 5,961.88 |
| 033731 | 06/24/21 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS - 125 - 062021 | 3,389.10 |
| | | | | BLUE CROSS - ER - 062021 | 53.76 |
| | | | | BLUE CROSS - ER - 062021 | 938.99 |
| | | | | BLUE CROSS - ER - 062021 | 159.36 |
| | | | | BLUE CROSS - ER - 062021 | 715.18 |
| | | | | BLUE CROSS - ER - 062021 | 42.66 |
| | | | | BLUE CROSS - ER - 062021 | 403.42 |
| | | | | BLUE CROSS - ER - 062021 | 537.43 |
| | | | | BLUE CROSS - ER - 062021 | 126.04 |
| | | | | BLUE CROSS - ER - 062021 | 102.47 |
| | | | | BLUE CROSS - ER - 062021 | 5,225.62 |
| | | | | BLUE CROSS - ER - 062021 | 562.78 |
| | | | | BLUE CROSS - ER - 062021 | 4,530.27 |
| | | | | BLUE CROSS - ER - 062021 | 174.77 |
| | | | | BLUE CROSS - ER - 062021 | 540.41 |
| | | | | BLUE CROSS - ER - 062021 | 562.78 |
| | | | | BLUE CROSS - ER - 062021 | 520.12 |
| | | | | BLUE CROSS - ER - 062021 | 1,373.90 |
| | | | | BLUE CROSS - ER - 062021 | 562.78 |
| | | | | BLUE CROSS - ER - 062021 | 1,215.90 |
| 033732 | 06/17/21 | LEWIS CLARK STATE COLLEGE | LEWISTON, ID 83501 | BUTTREY-STANLEY SCHOLARSHIP FOR TAI | 500.00 |
| 213041 | 06/07/21 | RICOH USA, INC. | DALLAS, TX 75265-0073 | OFFICE COPIER | 135.98 |
| | | | | BIG COPIER | 331.26 |
| 213042 | 06/14/21 | WELLS FARGO BANK | COTTONWOOD, ID 83522 | BANKCARD FEES | 47.73 |
| 214111 | 06/24/21 | DELTA DENTAL | SALT LAKE CITY, UT 84127-1372 | DENTAL - ER - 062021 | 2.51 |
| | | | | DENTAL - ER - 062021 | 264.68 |
| | | | | DENTAL - ER - 062021 | 225.19 |
| | | | | DENTAL - ER - 062021 | 33.31 |
| | | | | DENTAL - ER - 062021 | 5.07 |
| | | | | DENTAL - ER - 062021 | 5.90 |
| | | | | DENTAL - ER - 062021 | 31.81 |
| | | | | DENTAL - ER - 062021 | 23.88 |
| | | | | DENTAL - ER - 062021 | 2.53 |
| | | | | DENTAL - ER - 062021 | 33.31 |
| | | | | DENTAL - ER - 062021 | 63.99 |
| | | | | DENTAL - ER - 062021 | 30.78 |
| | | | | DENTAL - ER - 062021 | 33.31 |
| | | | | DENTAL - ER - 062021 | 25.17 |
| | | | | DENTAL - ER - 062021 | 8.14 |
| | | | | DENTAL - ER - 062021 | 56.63 |
| | | | | DENTAL - ER - 062021 | 43.73 |
| | | | | DENTAL - ER - 062021 | 9.43 |
| | | | | DENTAL - ER - 062021 | 33.31 |
| | | | | DELTA DENTAL - 125 - 062021 | 417.04 |
| | | | | DEPENDENT ADDITION | 32.89 |
| 214112 | 06/24/21 | LIFEMAP ASSURANCE COMPANY | PORTLAND, OR 97228-6840 | VISION - ER - 062021 | 44.82 |
| | | | | VISION - ER - 062021 | 1.00 |
| | | | | VISION - ER - 062021 | 1.18 |
| | | | | VISION - ER - 062021 | 6.33 |
| | | | | VISION - ER - 062021 | 4.75 |
| | | | | VISION - ER - 062021 | 0.50 |
| | | | | VISION - ER - 062021 | 6.63 |
| | | | | VISION - ER - 062021 | 12.74 |
| | | | | VISION - ER - 062021 | 6.13 |
| | | | | VISION - ER - 062021 | 6.63 |
| | | | | VISION - ER - 062021 | 5.01 |
| | | | | VISION - ER - 062021 | 1.62 |
| | | | | VISION - ER - 062021 | 11.27 |
| | | | | VISION - ER - 062021 | 0.50 |
| | | | | VISION - ER - 062021 | 8.70 |
| | | | | VISION - ER - 062021 | 1.88 |
| | | | | VISION - ER - 062021 | 6.63 |
| | | | | LIFEMAP - 125 - 062021 | 43.45 |
| | | | | VISION - ER - 062021 | 52.69 |
| | | | | VISION - ER - 062021 | 6.63 |
| 214113 | 06/24/21 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY, OK 73126-8805 | AMERICAN FIDEL - 125 - 062021 | 612.52 |
| | | | | AMERICAN FIDELITY - 062021 | 1,143.36 |
| 214114 | 06/24/21 | AMERICAN FIDELITY ASSURANCE-FLEX | KANSAS CITY, MO 64121-9326 | AM FIDELITY - BENEFIT - 062021 | 2.76 |
| | | | | AM FIDELITY - BENEFIT - 062021 | 3.00 |
| | | | | AMERICAN FIDELITY-FX - 062021 | 325.00 |
| | | | | AM FIDELITY - BENEFIT - 062021 | 0.24 |
| 214115 | 06/24/21 | HIGHLAND EDUCATION ASSOCIATION | CRAIGMONT, ID 83523 | HIGHLAND EDUC. ASSOC - 062021 | 917.90 |
| 214116 | 06/24/21 | INTERNAL REVENUE SERVICE | OGDEN, UT 84201-0005 | MEDICARE - ER - 062021 | 375.99 |
| | | | | FICA - ER - 062021 | 2,473.55 |
| | | | | FICA - ER - 062021 | 2,226.49 |
| | | | | FICA - ER - 062021 | 275.47 |
| | | | | FICA - ER - 062021 | 63.04 |
| | | | | FICA - ER - 062021 | 55.38 |
| | | | | FICA - ER - 062021 | 423.47 |

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|--------|----------|--------------------------------|----------------------|-----------------------------------|-----------|
| | | | | FICA - ER - 062021 | 97.68 |
| | | | | FICA - ER - 062021 | 140.33 |
| | | | | FICA - ER - 062021 | 47.55 |
| | | | | FICA - ER - 062021 | 579.69 |
| | | | | FICA - ER - 062021 | 122.80 |
| | | | | FICA - ER - 062021 | 154.19 |
| | | | | FICA - ER - 062021 | 8.74 |
| | | | | FICA - ER - 062021 | 55.43 |
| | | | | MEDICARE - ER - 062021 | 1,136.34 |
| | | | | MEDICARE - ER - 062021 | 605.83 |
| | | | | MEDICARE - ER - 062021 | 247.22 |
| | | | | MEDICARE - ER - 062021 | 176.94 |
| | | | | FICA WITHHOLDING - 062021 | 7,594.03 |
| | | | | FEDERAL WITHHOLDING - 062021 | 11,024.18 |
| | | | | MEDICARE WITHHOLDING - 062021 | 1,776.03 |
| | | | | MEDICARE - ER - 062021 | 103.93 |
| 214117 | 06/24/21 | IDAHO STATE TAX COMMISSION | BOISE, ID 83707 | STATE WITHHOLDING - 062021 | 3,982.00 |
| 214118 | 06/24/21 | STATE INSURANCE FUND | BOISE, ID 83799-0002 | WORKERS COMP - ER - 062021 | 3.21 |
| | | | | WORKERS COMP - ER - 062021 | 64.27 |
| | | | | WORKERS COMP - ER - 062021 | 40.35 |
| | | | | WORKERS COMP - ER - 062021 | 32.59 |
| | | | | WORKERS COMP - ER - 062021 | 8.66 |
| | | | | WORKERS COMP - ER - 062021 | 0.49 |
| | | | | WORKERS COMP - ER - 062021 | 30.30 |
| | | | | WORKERS COMP - ER - 062021 | 3.15 |
| | | | | WORKERS COMP - ER - 062021 | 131.25 |
| | | | | WORKERS COMP - ER - 062021 | 197.58 |
| | | | | WORKERS COMP - ER - 062021 | 64.53 |
| | | | | WORKERS COMP - ER - 062021 | 54.61 |
| | | | | JUNE | 961.34CR |
| | | | | WORKERS COMP - ER - 062021 | 24.35 |
| | | | | WORKERS COMP - ER - 062021 | 5.49 |
| | | | | WORKERS COMP - ER - 062021 | 7.96 |
| | | | | WORKERS COMP - ER - 062021 | 2.67 |
| | | | | WORKERS COMP - ER - 062021 | 148.60 |
| | | | | WORKERS COMP - ER - 062021 | 121.12 |
| | | | | WORKERS COMP - ER - 062021 | 3.75 |
| | | | | WORKERS COMP - ER - 062021 | 16.41 |
| 214119 | 06/24/21 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE, ID 83720-0078 | PERSI CHOICE PLAN/2% - 062021 | 385.00 |
| | | | | PERSI CHOICE PLAN/3% - 062021 | 178.86 |
| | | | | PERSI CHOICE 401k LOAN P - 062021 | 955.16 |
| | | | | PERSI CHOICE-FIXED - 062021 | 50.00 |
| | | | | PERSI - ER - 062021 | 104.18 |
| | | | | PERSI - ER - 062021 | 455.71 |
| | | | | PERSI - ER - 062021 | 3,269.36 |
| | | | | PERSI - ER - 062021 | 4,039.40 |
| | | | | PERSI - ER - 062021 | 162.21 |
| | | | | PERSI - ER - 062021 | 87.34 |
| | | | | PERSI - ER - 062021 | 276.18 |
| | | | | PERSI - ER - 062021 | 13.62 |
| | | | | PERSI - ER - 062021 | 240.65 |
| | | | | PERSI - ER - 062021 | 191.65 |
| | | | | PERSI - ER - 062021 | 586.83 |
| | | | | PERSI - ER - 062021 | 389.84 |
| | | | | PERSI - ER - 062021 | 904.77 |
| | | | | PERSI - ER - 062021 | 1,120.43 |
| | | | | PERSI - ER - 062021 | 1,784.75 |
| | | | | PERSI - ER - 062021 | 74.22 |
| | | | | PERSI - ER - 062021 | 221.11 |
| | | | | PERSI - ER - 062021 | 152.44 |
| | | | | PERSI - ER - 062021 | 676.04 |
| | | | | PERSI - ER - 062021 | 89.66 |
| | | | | PUBLIC EMPLOYEE RET - 062021 | 8,899.26 |