

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033733	07/12/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	AUDIT PREMIUM ADJUSTMENT	491.00
033734	07/12/21	2M DATA SYSTEMS	OREM, UT 84057	BUDGET SOFTWARE UPDATE	595.00
033735	07/12/21	AMAZON.COM	ATLANTA, GA 30353-0958	BUS CTE - HEADPHONES	99.90
				AG FLORAL	12.98
				AG FLORAL	75.95
				GOLD CRICUT VINYL - AG CTE	29.31
				6 LAPTOP TRAYS - ESSER	100.80
				AG FLORAL	59.84
				WACOM DIGITAL DRAWING TABLET	229.99
				FINE POINT STYLUS	39.98
				CLASSROOM - BERRY	9.49
				CLASSROOM - BERRY	20.99
				CLASSROOM - BERRY	28.38
				TRIM TAPE - SCOREBOARD	17.99
				BELKIN STORE & CHARGE STATION	164.99
				CLASSROOM - FINNELL	90.79
033736	07/12/21	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	798.59
033737	07/12/21	CAPED VISA - DF	DALLAS, TX 75267-2021	ASB CHARGES - WAL MART BALLOONS, ETC	49.91
				DOLLAR TREE	26.98
				NORTH 40 - HARROW & SWEEPER - BARNET	805.55
				CLONINGERS - WCPA TO REIMB	149.53
				SUBWAY - GRANGEVILLE - WCPA TO REIMB	247.99
033738	07/12/21	CAPED VISA - JN	DALLAS, TX 75267-2021	SHOP SUPPLIES - NORTHERN TOOL	55.05
				SENTERA SUBSCRIPTION	206.00
				AG CTE - NORTHERN TOOL	239.91
				AG CTE TRAVEL - SHO BAN HOTEL	417.96
				CLASSROOM - NEBEKER - NAEIR	93.75
				GLOWFORGE SOFTWARE SUBSCRIPTION	14.99
033739	07/12/21	CAPED VISA - NW	DALLAS, TX 75267-2021	POSTAGE	20.00
				CURRICULUM - RAINBOW RESOURCE	380.65
				POSTAGE	13.00
				PAINT - SHERWIN WILLIAMS	210.40
				ZOOM - 1 MO	14.99
033740	07/12/21	CAPED VISA - SR	DALLAS, TX 75267-2021	CREDIT - PAID ON SH CARD	31.79CR
				EWELL - FFA	750.00
033741	07/12/21	CENGAGE LEARNING	ATLANTA, GA 31193-6743	ELEM CURRICULUM	4,011.70
033742	07/12/21	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	91.07
033743	07/12/21	CHS PRIMELAND	LEWISTON, ID 83501	MAINTENANCE SUPPLIES	78.05
				FUEL	517.37
				ICE - SUPPORT ROOM	15.92
033744	07/12/21	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,238.46
033745	07/12/21	COGNIA INC.	ATLANTA, GA 31193-3823	ACCREDITATION FEE	1,200.00
033746	07/12/21	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	9.03
033747	07/12/21	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	65.62
033748	07/12/21	COMPUNET	SEATTLE, WA 98124-5143	18 VIEWPATH LICENSES	2,283.84
				MERAKI MIBS INSTALL - CAT 2 - ERATE	3,700.00
033749	07/12/21	DAVE'S REPAIR	CRAIGMONT, ID 83523	** VOID **	0.00
033750	07/12/21	DELL MARKETING LP	CHICAGO, IL 60680-2816	2 LAPTOPS	1,545.04
				CTE - BUS - 3 PCS	2,395.56
				PC UPDATES	11,261.15
				3 PCS - BUS CTE	2,166.69
033751	07/12/21	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
033752	07/12/21	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	93.21
033753	07/12/21	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	GROUPS CARES SUPPLIES	138.87
				AG CTE	776.72
				AG CTE	526.68
033754	07/12/21	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	ELEM CURRICULUM	344.76
				ELEM CURRICULUM	3,898.50
				CURRICULUM	33.15
				MOBY MAX	29.99
033755	07/12/21	JAMY HENDERSON	COTTONWOOD, ID 83522	BUDGET PUBLICATION	98.51
033756	07/12/21	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	INSURANCE 2021-2022	18,887.00
033757	07/12/21	MORETON & COMPANY	BOISE, ID 83719	AG TEACHER SUMMER CONF	642.50
033758	07/12/21	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	NAMEPLATES	36.50
033759	07/12/21	NORTHWEST ENGRAVING	LEWISTON, ID 83501	MEMBERSHIP	75.00
033760	07/12/21	OETC	SALEM, OR 97301	MR CLEAN	45.30
033761	07/12/21	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	3 YEAR AR & STAR SUBSCRIPTION	5,089.86
033762	07/12/21	RENAISSANCE LEARNING	WISCONSIN RAPIDS, WI 54495-8036	INSTRUMENT REPAIR	686.00
033763	07/12/21	SEIDEL MUSIC AND REPAIR	LEWISTON, ID 83501	EDIFY	918.00
033764	07/12/21	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	MILEPOSTS & TEACHER VITAE	2,427.00
033765	07/12/21	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH	5,068.60
033766	07/12/21	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	CHAIR - JN	129.99
				OFFICE SUPPLIES	69.04
033767	07/12/21	STRAWS POWER VAC	CLARKSTON, WA 99403	POWER VAC SHOP WELDING AREA	550.00
033768	07/12/21	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO ANNUAL CONFERENCE LODGING	178.50
				IASBO ANNUAL CONFERENCE LODGING	178.50
				SPED TRAVEL	294.00
033769	07/12/21	VALLEY CAR SALES	LEWISTON, ID 83501	DRIVER'S ED CAR RENTAL	600.00
033770	07/12/21	WEEKS, NATHAN	REUBENS, ID 83548	IASBO MILEAGE & PER DIEM	171.33
				IASBO MILEAGE & PER DIEM	171.32
033771	07/12/21	WEMHOFF ARCHITECTURE	COTTONWOOD, ID 83522	COPS FAST - ARCHITECT SERVICES	270.00
033772	07/12/21	NASCO	FORT ATKINSON, WI 53538-0901	2 WOOD SEATS W/BELT + SHIPPING	264.74
033776	07/22/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 072021	715.18
				BLUE CROSS - ER - 072021	190.15
				BLUE CROSS - ER - 072021	1,004.64
				BLUE CROSS - ER - 072021	53.76
				BLUE CROSS - ER - 072021	1,251.55
				BLUE CROSS - ER - 072021	343.91
				BLUE CROSS - ER - 072021	1,086.45
				BLUE CROSS - ER - 072021	562.78
				BLUE CROSS - ER - 072021	520.12
				BLUE CROSS - ER - 072021	1,373.90

(Mo-Yr: 07-2021-07-2021)

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				BLUE CROSS - ER - 072021	525.67
				BLUE CROSS - ER - 072021	141.17
				BLUE CROSS - ER - 072021	4,574.01
				BLUE CROSS - ER - 072021	5,142.14
				BLUE CROSS - ER - 072021	537.17
				BLUE CROSS - 125 - 072021	3,759.15
				BLUE CROSS - ER - 072021	42.66
				BLUE CROSS - ER - 072021	372.63
				BLUE CROSS - ER - 072021	128.80
				BLUE CROSS - ER - 072021	497.13
223001	07/08/21	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
				BIG COPIER	331.26
223002	07/08/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	DISTRICT SALES TAX	38.46
223003	07/27/21	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER COPIES	344.55
223004	07/14/21	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	17.47
224001	07/22/21	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 072021	47.62
				DENTAL - ER - 072021	11.25
				DENTAL - ER - 072021	33.31
				DELTA DENTAL - 125 - 072021	515.71
				DEPENDENT ADDED - JUNE	32.89CR
				DEPENDENT ADDED - JULY	32.89CR
				DENTAL - ER - 072021	260.79
				DENTAL - ER - 072021	227.22
				DENTAL - ER - 072021	29.42
				DENTAL - ER - 072021	5.16
				DENTAL - ER - 072021	6.03
				DENTAL - ER - 072021	31.79
				DENTAL - ER - 072021	22.06
				DENTAL - ER - 072021	2.53
				DENTAL - ER - 072021	63.99
				DENTAL - ER - 072021	30.78
				DENTAL - ER - 072021	33.31
				DENTAL - ER - 072021	50.60
				DENTAL - ER - 072021	16.02
				DENTAL - ER - 072021	58.29
				DENTAL - ER - 072021	2.51
224002	07/22/21	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 072021	1.03
				VISION - ER - 072021	6.33
				VISION - ER - 072021	4.39
				VISION - ER - 072021	0.50
				VISION - ER - 072021	12.74
				VISION - ER - 072021	6.13
				VISION - ER - 072021	10.07
				VISION - ER - 072021	6.63
				VISION - ER - 072021	9.48
				VISION - ER - 072021	2.24
				VISION - ER - 072021	6.63
				LIFEMAP - 125 - 072021	51.01
				VISION - ER - 072021	51.91
				VISION - ER - 072021	45.23
				VISION - ER - 072021	5.85
				VISION - ER - 072021	1.19
				DEPENDENT ADDED - JULY	7.56CR
				VISION - ER - 072021	3.19
				VISION - ER - 072021	11.60
				VISION - ER - 072021	0.50
224003	07/22/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	PAYROLL CHANGE	230.64
				AMERICAN FIDEL - 125 - 072021	518.92
				AMERICAN FIDELITY - 072021	1,006.32
224004	07/22/21	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AM FIDELITY - BENEFIT - 072021	0.24
				AM FIDELITY - BENEFIT - 072021	3.00
				AMERICAN FIDELITY-FX - 072021	325.00
				AM FIDELITY - BENEFIT - 072021	2.76
224005	07/22/21	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 072021	917.90
224006	07/22/21	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE WITHHOLDING - 072021	1,693.01
				FEDERAL WITHHOLDING - 072021	8,780.82
				FICA - ER - 072021	418.89
				FICA - ER - 072021	55.02
				FICA - ER - 072021	101.27
				FICA - ER - 072021	270.30
				FICA - ER - 072021	2,256.39
				FICA - ER - 072021	2,330.65
				MEDICARE - ER - 072021	589.21
				MEDICARE - ER - 072021	591.27
				MEDICARE - ER - 072021	252.21
				MEDICARE - ER - 072021	154.18
				FICA - ER - 072021	103.93
				FICA - ER - 072021	55.32
				FICA - ER - 072021	154.77
				FICA - ER - 072021	624.32
				FICA - ER - 072021	541.88
				FICA - ER - 072021	48.50
				FICA - ER - 072021	108.43
				FICA - ER - 072021	97.67
				MEDICARE - ER - 072021	8.72
				MEDICARE - ER - 072021	169.27
				FICA WITHHOLDING - 072021	7,239.19
224007	07/22/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 072021	3,624.00
224008	07/22/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 072021	5.49
				WORKERS COMP - ER - 072021	140.57
				WORKERS COMP - ER - 072021	107.94
				WORKERS COMP - ER - 072021	16.41

(Mo-Yr: 07-2021-07-2021)

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				WORKERS COMP - ER - 072021	5.90
				WORKERS COMP - ER - 072021	3.23
				WORKERS COMP - ER - 072021	24.09
				WORKERS COMP - ER - 072021	6.16
				WORKERS COMP - ER - 072021	2.73
				WORKERS COMP - ER - 072021	30.46
				WORKERS COMP - ER - 072021	39.41
				WORKERS COMP - ER - 072021	33.23
				WORKERS COMP - ER - 072021	8.66
				WORKERS COMP - ER - 072021	0.49
				WORKERS COMP - ER - 072021	9.68
				WORKERS COMP - ER - 072021	3.15
				WORKERS COMP - ER - 072021	133.88
				WORKERS COMP - ER - 072021	270.86
				WORKERS COMP - ER - 072021	85.46
				WORKERS COMP - ER - 072021	54.61
				JULY	982.41CR
224009	07/22/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 072021	152.44
				PERSI - ER - 072021	162.21
				PERSI CHOICE-FIXED - 072021	50.00
				PERSI - ER - 072021	668.88
				PERSI - ER - 072021	89.65
				PUBLIC EMPLOYEE RET - 072021	8,629.93
				PERSI CHOICE 401k LOAN P - 072021	955.16
				PERSI - ER - 072021	163.88
				PERSI - ER - 072021	455.71
				PERSI - ER - 072021	3,619.44
				PERSI - ER - 072021	3,902.87
				PERSI CHOICE PLAN/3% - 072021	168.06
				PERSI - ER - 072021	87.34
				PERSI CHOICE PLAN/2% - 072021	383.47
				PERSI - ER - 072021	268.66
				PERSI - ER - 072021	13.62
				PERSI - ER - 072021	240.65
				PERSI - ER - 072021	253.83
				PERSI - ER - 072021	804.49
				PERSI - ER - 072021	397.63
				PERSI - ER - 072021	922.84
				PERSI - ER - 072021	1,094.50
				PERSI - ER - 072021	845.75
				PERSI - ER - 072021	75.70
				PERSI - ER - 072021	171.16