

(Mo-Yr: 10-2021-10-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033869	10/12/21	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	SAFETY GLASSES & GLOVES	307.00
033870	10/12/21	AMAZON.COM	ATLANTA, GA 30353-0958	HEPA FILTER - LARGE ROOM - ESSER	379.99
				POSSESSION ARROW, LONG RANGE BLUET	153.73
				TONER	84.89
				CTE BUS SUPPLIES	38.70
				PSYCHOLOGY TEXTBOOKS - IDLA	494.82
				KITCHEN SUPPLIES	23.95
				OFFICE SUPPLY	15.98
				CLASSROOM - HADLEY	64.91
				DIAPER GENIE	49.99
				CTE BUS - SUBLIMATION PRINTING SUPPL	13.99
				CLOTHING - ESSER	19.96
				BATTERIES - MICS	64.00
				CHARGER CABLES	29.37
				PVC FITTINGS - AG CTE	36.90
				PENDAFLEX FILE DIVIDERS	43.42
				SCIENCE - HAMPSTER SUPPLIES	35.81
				CTE BUS - SUBLIMATION SUPPLIES	207.89
				CLASSROOM - DAVIS	66.94
				CLOTHING - ESSER	45.92
				SCIENCE - HAMPSTER SUPPLIES	8.00
				VINYL FLOOR TAPE	23.72
				CLASSROOM - RANDALL	38.31
				SCIENCE SUPPLIES	110.44
				CLASSROOM - HENDERSON	60.60
				CLASSROOM - HENDERSON	53.96
				WALLPAPER, OFFICE SUPPLIES	105.21
				CLASSROOM - WOODFORD	54.99
				KEY CARD LANYARDS	29.99
				DISPLAY PORT ADAPTERS	69.98
				PAPER	34.99
				BATTERY CLIP - POSTAGE METER	2.99
				REACH FOR READING PRACTICE BOOKS	50.94
				HMH TEACHER EDITION	30.97
				CLASSROOM - NEBEKER	28.94
				BUS CTE PHOTOGRAPHY	95.91
033871	10/12/21	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,566.10
033872	10/12/21	CAPED VISA - DF	MERIDIAN, ID 83680-0570	ASB CHARGES	1,154.30
				JO ANN STORES - AG CTE	51.81
				GLOWFORGE MONTHLY	14.99
				PARKING - FFA NATIONALS	75.00
				GLOBAL ROSE - AG CTE	745.92
033873	10/12/21	CAPED VISA - NW	MERIDIAN, ID 83680-0570	POSTAGE	9.80
				DECODING DYSLEXIA	137.50
				NEWEGG - EARBUDS - CLASSROOM - DAVIS	83.87
				SIGN IT ASL CLASSES	349.99
				ZOOM - 1 MO	14.99
				PECS TRAINING	399.00
033874	10/12/21	CAPED VISA - JG	MERIDIAN, ID 83680-0570	NATIONAL CPR TRAINING	336.38
033875	10/12/21	CAPED VISA - SR	MERIDIAN, ID 83680-0570	BLUE DOG INK - TONER	367.99
033876	10/12/21	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	92.48
033877	10/12/21	CHS PRIMELAND	LEWISTON, ID 83501	PAINT - SHOP SUPPLIES	9.58
				FOODS	23.96
				FUEL	223.51
033878	10/12/21	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,296.06
033879	10/12/21	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	18.85
033880	10/12/21	EWELL EDUCATIONAL SERVICES	GLEN ROSE, TX 76043-3298	AET SUBSCRIPTION	175.00
033881	10/12/21	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
033882	10/12/21	FLINN SCIENTIFIC	CHICAGO, IL 60694-1721	1 FROG DISSECTION KIT	36.95
				ELECTROPHORESIS LAB STATION - GOV LE	570.00
				SCIENCE SUPPLIES - GOV LEARN LOSS	2,032.79
033883	10/12/21	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	LIBRARY SOFTWARE	604.49
				BOOKS	267.03
				BOOKS	322.67
033884	10/12/21	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	76.36
				FOODS	119.11
				FOODS	41.56
				FOODS	82.06
033885	10/12/21	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	33,645.28
				ACTIVITY MILES	3,247.70
033886	10/12/21	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	FFA ADVISOR HOTEL - 10/12	99.00
				FFA ADVISOR NATIONAL CONVENTION	90.00
				ASB - CC - 9/22/21	20.00
				ASB - CC - 9/16/21	32.00
				ASB - CC - 9/16/21	60.00
				AG PERSONEL SKILLS MANUALS	31.50
				FFA ADVISOR TICKET - NATIONAL FFA CONC	55.00
				COMFORT INN - LEXINGTON KY - AG CTE TF	119.43
				STUFF THE BUS - P1FCU DONATION	125.00
				WALMART - BALLOONS & SPONGES 6/2021	49.91CR
				FFA ADVISOR HOTEL - 10*13	96.00
033887	10/12/21	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	FAUCET - 5TH GRADE	69.00
				FOOTBALL FIELD SUPPLIES	161.79
				AG CTE PIPE	6.26
				SHOP SUPPLIES	65.15
				MAINTENANCE SUPPLIES	207.63
				2X4'S 8#	26.04
				2-PACK BABY CHANGING STATION	299.99
				CARPET CLEANER & SUPPLIES	223.99
				AG CTE PVC SUPPLIES	32.79
				ROPE FOR FOOTBALL FIELD	159.84

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033888	10/12/21	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83705	SUPT MEMBERSHIP	925.00
033889	10/12/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	DISTANCE LEARNING	1,890.00
033890	10/12/21	JAMY HENDERSON	COTTONWOOD, ID 83522	MOSCOW SDE MEETING MILEAGE	84.00
				FEDERAL PROGRAM DIRECTOR'S MEETING	820.36
033891	10/12/21	JOSETTE NEBEKER	CRAIGMONT, ID 83523	3 CREDITS	600.00
033892	10/12/21	NORTHWEST	EMMETT, ID 83617	FOODS	1,022.14
				FOODS	27.86
033893	10/12/21	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	VACUUM BAGS	99.30
033894	10/12/21	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	SHIPPING	5.62
033895	10/12/21	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	SPEECH & OT SERVICES	4,403.80
033896	10/12/21	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	ADMIN SUPPLIES	45.99
				CLASSROOM - NEBEKER	146.54
				MATH - SUPPLIES	28.00
				CARDSTOCK	46.36
				CLASSROOM - NEBEKER	29.99
				ADMIN SUPPLIES	80.58
033897	10/12/21	STRAWS POWER VAC	CLARKSTON, WA 99403	POWER VAC BOILERS	1,437.50
033898	10/12/21	THIRTYSEVEN4 LLC	MEDINA, OH 44258	3 YEARS - ANTIVIRUS	1,362.00
033899	10/12/21	URM STORES, INC	SPOKANE, WA 99220-3365	PACK STORE	110.17
033900	10/12/21	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	777.74
				FOODS	830.11
				FOODS	488.57
				FOODS	1,065.84
033901	10/12/21	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	MUSIC SUPPLIES	48.00
033902	10/12/21	WEMHOFF ARCHITECTURE	COTTONWOOD, ID 83522	COPS FAST - ARCHITECT SERVICES	686.25
033903	10/12/21	JACOB GION	LEWISTON, ID 83501	NEW FEDERAL PROGRAMS DIRECTOR WOF	371.63
				ISBA NEW SUPT NETWORKING TRAVEL	271.60
033904	10/12/21	LIFE TECHNOLOGIES CORPORATION	CHICAGO, IL 60693	GENEJET GEL EXTRACTION KIT	489.40
033905	10/22/21	CORY GREENWOOD	RACINE, MN 55967	SUICIDE PREVENTION ASSEMBLY	650.00
033913	10/21/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 102021	565.00
				BLUE CROSS - ER - 102021	6,700.59
				BLUE CROSS - ER - 102021	4,509.50
				BLUE CROSS - ER - 102021	702.00
				BLUE CROSS - ER - 102021	117.81
				BLUE CROSS - ER - 102021	127.98
				BLUE CROSS - ER - 102021	548.79
				BLUE CROSS - ER - 102021	495.10
				BLUE CROSS - ER - 102021	43.74
				BLUE CROSS - ER - 102021	538.97
				BLUE CROSS - ER - 102021	1,467.44
				BLUE CROSS - ER - 102021	577.02
				BLUE CROSS - ER - 102021	563.54
				BLUE CROSS - ER - 102021	170.18
				BLUE CROSS - ER - 102021	611.24
				BLUE CROSS - ER - 102021	41.73
				BLUE CROSS - ER - 102021	644.51
				BLUE CROSS - ER - 102021	238.62
				BLUE CROSS - ER - 102021	733.72
				BLUE CROSS - 125 - 102021	5,699.70
033914	10/25/21	WOODY'S	CRAIGMONT, ID 83523	2 PIZZAS 10/14/2021	40.00
033915	10/25/21	FORK REFRIGERATION INC	MOSCOW, ID 83843	DISHWASHER RESTOCKING FEE	3,556.97
033916	10/28/21	US POSTAL SERVICE	CRAIGMONT, ID 83523-9998	NEWSLETTER	105.14
223012	10/11/21	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	91.39
223013	10/11/21	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
223014	10/11/21	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	331.26
223015	10/25/21	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	505.27
223016	10/13/21	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	21.33
224031	10/25/21	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 102021	10.83
				DENTAL - ER - 102021	33.31
				DELTA DENTAL - 125 - 102021	641.50
				DENTAL - ER - 102021	6.52
				DENTAL - ER - 102021	31.87
				DENTAL - ER - 102021	225.63
				DENTAL - ER - 102021	336.76
				TIMING	31.36CR
				DENTAL - ER - 102021	5.90
				DENTAL - ER - 102021	31.68
				DENTAL - ER - 102021	22.48
				DENTAL - ER - 102021	2.53
				DENTAL - ER - 102021	66.62
				DENTAL - ER - 102021	31.11
				DENTAL - ER - 102021	32.22
				DENTAL - ER - 102021	33.31
				DENTAL - ER - 102021	25.58
				DENTAL - ER - 102021	7.73
				DENTAL - ER - 102021	30.76
				DENTAL - ER - 102021	1.89
				DENTAL - ER - 102021	29.26
224032	10/25/21	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 102021	2.16
				VISION - ER - 102021	67.02
				VISION - ER - 102021	44.92
				VISION - ER - 102021	6.35
				VISION - ER - 102021	1.30
				VISION - ER - 102021	1.16
				VISION - ER - 102021	6.31
				VISION - ER - 102021	4.47
				VISION - ER - 102021	0.50
				VISION - ER - 102021	6.19
				VISION - ER - 102021	13.26
				VISION - ER - 102021	6.41
				VISION - ER - 102021	6.63
				VISION - ER - 102021	5.09

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				VISION - ER - 102021	1.54
				VISION - ER - 102021	6.12
				VISION - ER - 102021	0.38
				VISION - ER - 102021	5.83
				VISION - ER - 102021	6.63
				LIFEMAP - 125 - 102021	58.57
				TIMING	5.72CR
224033	10/25/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 102021	452.66
				AMERICAN FIDELITY - 102021	826.53
224034	10/25/21	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 102021	325.00
				AM FIDELITY - BENEFIT - 102021	3.00
				AM FIDELITY - BENEFIT - 102021	3.00
224035	10/25/21	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 102021	739.33
224036	10/25/21	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE - ER - 102021	48.50
				FICA - ER - 102021	2,752.20
				FICA - ER - 102021	2,331.10
				FICA - ER - 102021	302.25
				FICA - ER - 102021	640.48
				FICA - ER - 102021	55.70
				FICA - ER - 102021	427.49
				FICA - ER - 102021	130.08
				FICA - ER - 102021	259.38
				FICA - ER - 102021	604.94
				FICA - ER - 102021	252.21
				FICA - ER - 102021	110.74
				FICA - ER - 102021	149.08
				MEDICARE - ER - 102021	541.88
				MEDICARE - ER - 102021	672.72
				MEDICARE - ER - 102021	238.74
				MEDICARE - ER - 102021	72.10
				MEDICARE - ER - 102021	9.35
				MEDICARE - ER - 102021	134.33
				MEDICARE - ER - 102021	59.83
				MEDICARE WITHHOLDING - 102021	1,856.21
				FEDERAL WITHHOLDING - 102021	8,864.43
				FICA WITHHOLDING - 102021	7,936.89
224037	10/25/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 102021	3,539.00
224038	10/25/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 102021	24.57
				WORKERS COMP - ER - 102021	7.31
				WORKERS COMP - ER - 102021	169.73
				WORKERS COMP - ER - 102021	154.81
				WORKERS COMP - ER - 102021	6.98
				WORKERS COMP - ER - 102021	2.73
				WORKERS COMP - ER - 102021	30.46
				WORKERS COMP - ER - 102021	44.43
				WORKERS COMP - ER - 102021	34.00
				WORKERS COMP - ER - 102021	7.14
				WORKERS COMP - ER - 102021	3.27
				WORKERS COMP - ER - 102021	7.55
				WORKERS COMP - ER - 102021	3.36
				WORKERS COMP - ER - 102021	133.88
				WORKERS COMP - ER - 102021	17.13
				WORKERS COMP - ER - 102021	138.45
				WORKERS COMP - ER - 102021	41.81
				WORKERS COMP - ER - 102021	73.72
				OCTOBER	926.96CR
				WORKERS COMP - ER - 102021	25.10
				WORKERS COMP - ER - 102021	0.53
224039	10/25/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 102021	475.52
				PERSI - ER - 102021	3,785.30
				PERSI - ER - 102021	4,699.10
				PERSI - ER - 102021	129.03
				PERSI - ER - 102021	682.25
				PERSI - ER - 102021	203.05
				PERSI - ER - 102021	193.77
				PERSI - ER - 102021	75.70
				PERSI - ER - 102021	845.75
				PERSI - ER - 102021	1,233.80
				PERSI - ER - 102021	944.33
				PERSI - ER - 102021	397.63
				PERSI - ER - 102021	411.21
				PERSI - ER - 102021	124.18
				PERSI - ER - 102021	198.33
				PERSI - ER - 102021	14.61
				PERSI - ER - 102021	209.64
				PERSI - ER - 102021	93.39
				PERSI - ER - 102021	218.97
				PUBLIC EMPLOYEE RET - 102021	9,010.90
				PERSI CHOICE-FIXED - 102021	150.00
				PERSI CHOICE PLAN/3% - 102021	171.42
				PERSI CHOICE PLAN/2% - 102021	388.99
				PERSI CHOICE 401k LOAN P - 102021	955.16
				PERSI - ER - 102021	91.00