

(Mo-Yr: 11-2021-11-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033917	11/08/21	AMAZON.COM	ATLANTA, GA 30353-0958	CLASSROOM - WOODFORD - REFUND	54.99CR
				OFFICE SUPPLIES	8.88
				CLASSROOM - WOODFORD	80.65
				PACK STORE STICKERS	26.89
				OFFICE SUPPLIES	34.99
				PACK STORE CABINET	299.00
				PACK STORE SUPPLIES	51.76
				WALLPAPER	67.96
				COLORED PAPER ROLLS	148.90
				FAUCETS	1,315.47
				AG CTE	43.93
				TECH SUPPLIES	12.98
				MICRO FLASH DRIVE ADAPTER - PHONE SY:	4.99
				MICRO FLASH DRIVE - PHONE SYSTEM	6.05
				PAPER	34.99
				COLORED PAPER ROLLS	162.83
				TECH SUPPLIES	82.29
				BUS CTE	159.55
				CLASSROOM - BERRY	45.32
				FORKS	54.95
033918	11/08/21	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,181.96
033919	11/08/21	BSN SPORTS	DALLAS, TX 75266-0176	PE SUPPLIES	440.94
033920	11/08/21	CAPED VISA - DF	MERIDIAN, ID 83680-0570	BERRY - CLASSROOM	108.00
				CORE TRAINING LUNCHES	125.36
				STAFF BREAKFAST	42.36
033921	11/08/21	CAPED VISA - JN	MERIDIAN, ID 83680-0570	CUSTOM TATTOO - PACK STORE	156.82
				KY DERBY MUSEUM - AG ADVISOR	17.00
				LOU SLUGGER MUSEUM - AG ADVISRO	16.00
				JOANN FABRIC - AG CTE	60.93
				GLOBAL ROSE CREDIT - AG CTE	127.99CR
				GLOWFORGE MONTHLY AG CTE	14.99
				TOMMYS EXPRESS - CAR WASH	15.00
				PARKING - NASHVILLE - FFA NATIONALS	2.00
033922	11/08/21	CAPED VISA - NW	MERIDIAN, ID 83680-0570	SPEEDWAY FUEL - FFA NATIONALS	71.76
				SMASHING INK - BUS CTE	120.68
				PYRAMID EDUCATION CONSULTANTS - COM	48.34
				COSTCO - ACETAMINIPHIN & IBUPROPHIN	18.91
				POSTAGE	11.80
				ORIENTAL TRADING - PACK STORE ITEMS	116.93
				ZOOM - 1 MO	14.99
				POSTAGE	8.80
033923	11/08/21	CAPED VISA - JG	MERIDIAN, ID 83680-0570	GLOBAL ROSE - AG CTE	372.59
				FLORAL SUPPLY SYNDICATE - AG CTE	205.25
				NATIONAL CPR	59.80
				HAMPTON INN - NAMPA - 10/11	158.76
				HOME DEPOT - HEATERS	381.48
				COSTCO - BREAKFAST - WORK DAY	29.96
				MCGRAW HILL - MATH INTERVENTION - GOV	2,029.98
033924	11/08/21	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	90.49
033925	11/08/21	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	128.70
				GRADE 5 BOLTS	0.48
033926	11/08/21	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	966.76
033927	11/08/21	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	174.72
033928	11/08/21	FINNELL, BECKY	CULDESAC, ID 83524	TEACHERS PAY TEACHERS - CLASSROOM	48.23
033929	11/08/21	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
033930	11/08/21	FISHER SYSTEMS, INC	LEWISTON, ID 83501	FIRE ALARM INSPECTIONS	430.29
033931	11/08/21	FLINN SCIENTIFIC	CHICAGO, IL 60694-1721	FROG DISSECTION KIT	36.95
033932	11/08/21	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	348.41
033933	11/08/21	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	SINK STRAINER	22.42
033934	11/08/21	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	125.36
				FOODS	125.36
				FOODS	85.80
				FOODS	206.24
033935	11/08/21	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	33,764.58
				MEDICAID MILEAGE	748.24
				ACTIVITY MILES	3,840.11
033936	11/08/21	HERFF JONES	CHICAGO, IL 60693-9292	VAL & SAL STICKERS	13.66
				DIPLOMA COVERS	167.73
				DIPLOMAS	92.07
033937	11/08/21	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 10/27/21	14.00
				FFA ADVISOR HOTEL - 10/13 - WAS LESS	11.00CR
				ASB - CC - 10/12/21	42.00
				ASB - CC - 9/22/21 - IN ERROR	20.00CR
				ASB - CC - 10/18/21	28.00
				BPA ADVISOR DUES	25.00
				ASB - CC - 11/2/21	14.00
033938	11/08/21	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	MAINTENANCE SUPPLIES	306.22
				AG CTE	22.73
				AG CTE	41.52
033939	11/08/21	HORROCKS, DANETTE	WINCHESTER, ID 83555	CURRICULAR - 4TH	175.00
033940	11/08/21	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	CURRICULUM - SCIENCE	225.60
033941	11/08/21	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	CONVENTION REGISTRATION - WEEKS	300.00
				CONVENTION REGISTRATION - SCHOONOV	600.00
				CONVENTION REGISTRATION - WEEKS	600.00
				CONVENTION REGISTRATION - WEEKS	300.00
033942	11/08/21	JAMY HENDERSON	COTTONWOOD, ID 83522	PACE PROGRAM	1,104.00
				PACE PROGRAM PART 2	1,113.00
				SPED TRAINING - Cd'a	361.63
033943	11/08/21	LEWIS COUNTY	NEZPERCE, ID 83543	SOLID WASTE FEE	315.26
033944	11/08/21	JOSETTE NEBEKER	CRAIGMONT, ID 83523	NATIONAL FFA - AG ADVISOR TRAVEL	393.51
				FFA SOILS - AG ADVISOR TRAVEL	88.20

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033945	11/08/21	NORTHWEST	EMMETT, ID 83617	FOODS	466.05
				FOODS	163.64
				FOODS	15.92
				FOODS	71.95
033946	11/08/21	OXARC	SPOKANE, WA 99220-2605	FIRE EXTINGUISHER SERVICE	694.20
033947	11/08/21	PUBLIC HEALTH - INCD	LEWISTON, ID 83501	FOOD ESTABLISHMENT LICENSE RENEWAL	265.00
033948	11/08/21	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	11.65 @ 175	2,038.75
033949	11/08/21	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	OFFICE SUPPLIES	28.13
				TONER	125.99
033950	11/08/21	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	1,088.85
				FOODS	962.66
				FOODS	1,006.65
				FOODS	738.12
033951	11/08/21	WATER WELL SERVICES	COTTONWOOD, ID 83522	SPRINKLER BLOWOUT	200.00
033952	11/08/21	INTRADO INTERACTIVE SERVICES CORP	CHIICAGO, CA 60674-7082	SCHOOL MESSENGER RENEWAL	695.00
033953	11/08/21	WEMHOFF ARCHITECTURE	COTTONWOOD, ID 83522	COPS FAST - ARCHITECT FEES	135.00
033954	11/08/21	JACOB GION	LEWISTON, ID 83501	** VOID **	0.00
033955	11/08/21	PARTNERS FOR LEARNING	BOISE, ID 83713	TRAINING & CONSULTING - WAYNE CALLEN	3,750.00
033956	11/08/21	BRIANNE LILY THOMASON	CRAIGMONT, ID 83523	CARE PLAN WRITING	305.70
033957	11/08/21	KALEIGH POXLEITNER	COTTONWOOD, ID 83522	CLASSROOM	95.37
033958	11/08/21	SHAYLA VONBARGEN	GRANGEVILLE, ID 83530	BEHAVIOR 101 CLASS TRAVEL	101.15
033959	11/08/21	TESSICA LUSTIG	FERDINAND, ID 83526	BEHAVIOR 101 CLASS TRAVEL	61.95
033960	11/08/21	LITTLE MOOSE PRINTS	TROY, ID 83871	PACK LT SHIRTS	329.00
033965	11/23/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	TIMING	733.72CR
				BLUE CROSS - ER - 112021	6,171.65
				BLUE CROSS - ER - 112021	4,509.50
				BLUE CROSS - ER - 112021	688.35
				BLUE CROSS - ER - 112021	118.17
				BLUE CROSS - ER - 112021	127.98
				BLUE CROSS - ER - 112021	548.79
				BLUE CROSS - ER - 112021	396.39
				BLUE CROSS - ER - 112021	41.97
				BLUE CROSS - ER - 112021	538.97
				BLUE CROSS - ER - 112021	1,407.79
				BLUE CROSS - ER - 112021	556.99
				BLUE CROSS - ER - 112021	630.12
				BLUE CROSS - ER - 112021	524.64
				BLUE CROSS - ER - 112021	155.98
				BLUE CROSS - ER - 112021	496.04
				BLUE CROSS - ER - 112021	35.88
				BLUE CROSS - ER - 112021	780.41
				BLUE CROSS - ER - 112021	179.96
				BLUE CROSS - ER - 112021	615.01
				BLUE CROSS - ER - 112021	872.89
				BLUE CROSS - 125 - 112021	6,357.20
				DECEMBER	25,754.68
033966	11/23/21	ATLAS BOILER & EQUIPMENT	SPOKANE, WA 99202	BOILER REPAIR	1,641.50
				BOILER REPAIR & SERVICE	13,990.08
033967	11/23/21	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	110.55
				FOODS - 2 X	125.36CR
				FOODS	40.30
033968	11/23/21	STRAWS POWER VAC	CLARKSTON, WA 99403	POWER VAC OIL BOILER	525.00
223017	11/04/21	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
223018	11/04/21	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER	331.26
223019	11/08/21	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	81.95
223020	11/10/21	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	368.70
223021	11/29/21	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
223022	11/12/21	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	18.77
224041	11/23/21	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 112021	8.17
				DENTAL - ER - 112021	31.68
				DENTAL - ER - 112021	42.68
				DELTA DENTAL - 125 - 112021	741.43
				TIMING	97.98CR
				DENTAL - ER - 112021	27.92
				DENTAL - ER - 112021	17.99
				DENTAL - ER - 112021	2.42
				DENTAL - ER - 112021	31.11
				DENTAL - ER - 112021	63.91
				DENTAL - ER - 112021	31.59
				DENTAL - ER - 112021	35.73
				DENTAL - ER - 112021	23.81
				DENTAL - ER - 112021	7.08
				DENTAL - ER - 112021	24.95
				DENTAL - ER - 112021	1.63
				DENTAL - ER - 112021	38.31
				DENTAL - ER - 112021	307.70
				DENTAL - ER - 112021	225.63
				DENTAL - ER - 112021	31.25
				DENTAL - ER - 112021	6.53
				DENTAL - ER - 112021	5.90
224042	11/23/21	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 112021	6.19
				VISION - ER - 112021	12.72
				VISION - ER - 112021	6.29
				VISION - ER - 112021	7.11
				VISION - ER - 112021	4.74
				VISION - ER - 112021	1.41
				VISION - ER - 112021	4.97
				VISION - ER - 112021	0.32
				VISION - ER - 112021	7.63
				VISION - ER - 112021	1.63
				VISION - ER - 112021	5.56
				VISION - ER - 112021	8.48

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				LIFEMAP - 125 - 112021	78.43
				TIMING	6.61CR
				VISION - ER - 112021	44.92
				VISION - ER - 112021	61.24
				VISION - ER - 112021	1.30
				VISION - ER - 112021	1.16
				VISION - ER - 112021	6.31
				VISION - ER - 112021	3.59
				VISION - ER - 112021	0.48
				VISION - ER - 112021	6.22
224043	11/23/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 112021	826.53
				AMERICAN FIDEL - 125 - 112021	452.66
				TIMING	62.06
224044	11/23/21	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AM FIDELITY - BENEFIT - 112021	3.00
				AM FIDELITY - BENEFIT - 112021	3.00
				AMERICAN FIDELITY-FX - 112021	325.00
224045	11/23/21	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 112021	739.33
224046	11/23/21	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 112021	9.35
				FICA - ER - 112021	2,881.59
				FICA - ER - 112021	2,262.79
				FICA - ER - 112021	302.31
				FICA - ER - 112021	298.79
				FICA - ER - 112021	55.68
				FICA - ER - 112021	427.50
				FICA - ER - 112021	127.71
				FICA - ER - 112021	142.38
				FICA - ER - 112021	48.50
				FICA - ER - 112021	541.87
				FICA - ER - 112021	678.95
				FICA - ER - 112021	244.58
				FICA - ER - 112021	72.71
				FICA - ER - 112021	113.94
				FICA - ER - 112021	140.29
				MEDICARE - ER - 112021	611.18
				MEDICARE - ER - 112021	252.44
				MEDICARE - ER - 112021	180.10
				MEDICARE - ER - 112021	59.83
				MEDICARE - ER - 112021	51.59
				MEDIC - ER - 112021	269.78
				FICA WITHHOLDING - 112021	7,921.30
				MEDICARE WITHHOLDING - 112021	1,852.56
				FEDERAL WITHHOLDING - 112021	9,130.40
224047	11/23/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 112021	3,653.00
224048	11/23/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 112021	17.12
				WORKERS COMP - ER - 112021	175.08
				WORKERS COMP - ER - 112021	9.08
				WORKERS COMP - ER - 112021	3.27
				WORKERS COMP - ER - 112021	24.57
				WORKERS COMP - ER - 112021	7.18
				WORKERS COMP - ER - 112021	7.40
				WORKERS COMP - ER - 112021	2.73
				WORKERS COMP - ER - 112021	30.46
				WORKERS COMP - ER - 112021	44.43
				WORKERS COMP - ER - 112021	34.36
				WORKERS COMP - ER - 112021	7.14
				WORKERS COMP - ER - 112021	0.53
				WORKERS COMP - ER - 112021	11.00
				WORKERS COMP - ER - 112021	3.36
				W/C - ER - 112021	29.45
				WORKERS COMP - ER - 112021	133.88
				WORKERS COMP - ER - 112021	140.63
				WORKERS COMP - ER - 112021	41.81
				WORKERS COMP - ER - 112021	73.72
				WORKERS COMP - 112021	28.45
				WORKERS COMP - ER - 112021	158.91
				NOVEMBER	984.56CR
224049	11/23/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 112021	475.52
				PERSI - ER - 112021	205.71
				PERSI - ER - 112021	4,648.62
				PERSI - ER - 112021	3,763.82
				PERSI - ER - 112021	75.70
				PERSI - ER - 112021	845.75
				PERSI - ER - 112021	1,233.80
				PERSI - ER - 112021	954.18
				PERSI - ER - 112021	397.63
				PERSI - ER - 112021	417.65
				PERSI - ER - 112021	124.17
				PERSI - ER - 112021	198.33
				PERSI - ER - 112021	14.61
				PERSI - ER - 112021	305.45
				PERSI - ER - 112021	93.39
				PERSI - ER - 112021	218.97
				PERSI - ER - 112021	84.55
				PERSI - ER - 112021	464.96
				PERSI CHOICE-FIXED - 112021	150.00
				PERSI CHOICE PLAN/2% - 112021	395.47
				PUBLIC EMPLOYEE RET - 112021	9,369.43
				PERSI CHOICE 401k LOAN P - 112021	955.16
				PERSI CHOICE PLAN/3% - 112021	171.42
				PERSI - ER - 112021	199.33
				PERSI - ER - 112021	682.25
				PERSI - ER - 112021	91.00

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				PERSI - ER - 112021	129.03