

(Mo-Yr: 12-2021-12-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033969	12/01/21	US POSTAL SERVICE	CRAIGMONT, ID 83523-9998	NEWSLETTER	104.95
033970	12/13/21	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	ACETYLENE	77.57
033971	12/13/21	AMAZON.COM	ATLANTA, GA 30353-0958	COPY PAPER	309.20
				COPY PAPER	309.20
				FOAM DICE	19.03
				PRESENTER REMOTE	15.99
				CLASSROOM SET - NOVELS - GLLG	133.52
				BUS CTE SUPPLIES	85.96
				EXPLICIT INSTRUCTION BOOKS - STAFF - GI	1,020.00
				RETURN - INCORRECT BOOKS	143.82CR
				DOGGING KEYS FOR DOORS	9.59
				CLASSROOM - FINNELL	54.13
				SPORTS BALL BAGS	52.89
				POSTERBOARDS - GLLG	97.06
				PACK STORE	257.91
				6 SETS OF NOVELS - GLLG	773.43
				CLASSROOM SET - NOVELS - BALANCE AFT	46.30
				TECH SUPPLIES	161.74
				PACK STORE SUPPLIES	136.75
033972	12/13/21	ATLAS BOILER & EQUIPMENT	SPOKANE, WA 99202	BOILER SERVICE 11/23	2,344.00
033973	12/13/21	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,897.58
033974	12/13/21	CAPED VISA - DF	MERIDIAN, ID 83680-0570	ROSAUERS - PT CONF MEALS	149.52
				MONITOR & KEYBOARD - STAPLES	189.98
				SUBWAY - PT CONF MEALS	169.56
				CLONINGERS - PT CONF MEALS	47.51
				ROSAUERS - PT CONF MEALS	69.90
033975	12/13/21	CAPED VISA - JN	MERIDIAN, ID 83680-0570	WALMART - AG CTE	54.27
				POSTAGE	6.24
				FUEL - MEIJER - AG TRAVEL	49.06
				PARKING - GEG - AG TRAVEL	77.00
				50 FLOWERS.COM - AG CTE	668.55
				GLOWFORGE - MONTHLY	14.99
				TOOL - TN - AG TRAVEL	8.16
033976	12/13/21	CAPED VISA - NW	MERIDIAN, ID 83680-0570	TONER	105.99
				BEST BUY - PRINTER	379.99
				POSTAGE	176.00
				SPANGLER SCIENCE - GROWING BACTERIA	26.19
				POSTAGE	12.70
				2 KEYS - GEORGES	5.00
				POSTAGE	11.80
				ZOOM - 1 MO	14.99
033977	12/13/21	CAPED VISA - JG	MERIDIAN, ID 83680-0570	TANK & HEATER FOR GYM	317.75
				PT CONF DINNER - FAZZARIS	109.61
				MCGRAW HILL - ADDITIONAL WORKBOOKS -	107.85
033978	12/13/21	CAPED VISA - SR	MERIDIAN, ID 83680-0570	SMASHING INK VINYL - BUS CTE	230.47
				50 FLOWERS.COM - AG CTE	1,037.73
033979	12/13/21	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	91.96
033980	12/13/21	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	1,277.50
033981	12/13/21	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	189.35
				AG CTE - GORILLA GLUE	5.39
				GALLON MILK - AG CTE	4.79
033982	12/13/21	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	WINTERIZE BASEBALL FIELD SPRINKLER	85.00
				UTILITIES	963.82
033983	12/13/21	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
033984	12/13/21	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	190.71
033985	12/13/21	GRAMMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	76.02
				FOODS	55.95
033986	12/13/21	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	33,854.00
				MEDICAID MILES	1,496.48
				ACTIVITY MILES	2,042.92
033987	12/13/21	HERFF JONES	CHICAGO, IL 60693-9292	VAL & SAL MEDALS	151.55
033988	12/13/21	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 11/12/21	56.00
				AG CTE - FLORAL	56.00
				ASB - CC - 11/9/21	230.00
				ASB - CC - 11/10/21	28.00
				ASB - CC - 11/10/21	10.00
				PACK STORE - URM	138.33
				ASB - CC - 12/1/21	25.00
				ASB - CC - 12/1/21	25.00
				ASB - CC - 12/2/21	20.00
				FOOT HELMET RECONDITIONING	220.73
				ASB - CC - 12/6/21	11.24
				ASB - CC - 12/7/21	25.00
				ASB - CC - 12/9/21	224.00
033989	12/13/21	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AG CTE	34.88
				MAINTENANCE SUPPLIES & TOOLS	636.16
				AG CTE	128.96
033990	12/13/21	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83705	EDJOBS IDAHO WEBSITE	50.00
033991	12/13/21	IDAHO STATE DEPARTMENT OF EDUCA	BOISE, ID 83720-0027	FINGERPRINTS - ESCROW	222.00
033992	12/13/21	JAMY HENDERSON	COTTONWOOD, ID 83522	CPI TRAINING	725.97
033993	12/13/21	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501	BALANCE OF SPED TRAINING MODULES	100.00
033994	12/13/21	LORETTA BRADLEY	NEZPERCE, ID 83543	PSYCH SERVICE + MILEAGE	2,184.00
033995	12/13/21	NORTHWEST	EMMETT, ID 83617	FOODS	3.98
				FOODS	1,086.23
				FOODS	23.88
				FOODS	48.85
033996	12/13/21	NORTHWEST ENGRAVING	LEWISTON, ID 83501	PLAQUE	20.00
033997	12/13/21	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL	734.73
033998	12/13/21	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	ICE MELT 50LB - 16#	149.44
				CUSTODIAL SUPPLIES	301.45
033999	12/13/21	SAFEGUARD BUSINESS SYSTEMS	CINCINNATI, OH 45264-5624	W-2S & 1099S	110.52

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034000	12/13/21	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	SPEECH & OT SERVICES	7,077.80
				SPEECH & OT SERVICES	4,535.70
034001	12/13/21	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	OFFICE SUPPLIES	63.98
				TONER	109.89
				COLOR PRINTER TONER	219.78
034002	12/13/21	THE MODERN HOTEL	BOISE, ID 83702	CONVENTION LODGING - WEEKS	137.00
				CONVENTION LODGING - GION	274.00
				CONVENTION LODGING - SCHOONOVER	274.00
				CONVENTION LODGING - LAPWAI TO REIMB	274.00
				CONVENTION LODGING - WEEKS	137.00
034003	12/13/21	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	64.02CR
				FOODS	1,202.08
				FOODS	391.71
				FOODS	41.94CR
				FOODS	933.27
				FOODS	1,120.23
				FOODS	860.01
034004	12/13/21	US POSTAL SERVICE	CRAIGMONT, ID 83523-9998	BULK MAIL PERMIT	265.00
034005	12/13/21	WEEKS, NATHAN	REUBENS, ID 83548	CONVENTION - BOISE	149.27
				CONVENTION - BOISE	149.28
034006	12/13/21	KEN THOMPSON	COTTONWOOD, ID 83522	V BELTS - NORTH 40	27.98
				MILEAGE	305.20
034007	12/13/21	MCGRAW HILL	CHICAGO, IL 60694-1545	MATH WORKBOOKS - GLLG	129.47
034008	12/13/21	EMBITEC	LA JOLLA, CA 92038-0795	MINIONE ELECTROPHORESIS SYSTEM - GLL	1,019.00
034009	12/13/21	EXPLORE LEARNING	BOSTON, MA 02284-4615	REFLEX & FLEX - 3 YR - GLLG	4,801.78
034010	12/13/21	CRISIS PREVENTION INSTITUTE	MILWAUKEE, WI 53224	NCI BLENDED INSTRUCTION CERTIFICATION	7,818.00
034014	12/16/21	SHAYLA VONBARGEN	GRANGEVILLE, ID 83530	CPI TRAINING - TRAVEL	709.73
223023	12/01/21	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	331.26
223024	12/08/21	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501	SPED TRAINING	3,504.00
223025	12/13/21	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	57.45
223026	12/13/21	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	76.35
224051	12/16/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 122021	170.63
				BLUE CROSS - ER - 122021	641.63
				BLUE CROSS - ER - 122021	43.77
				BLUE CROSS - ER - 122021	6,343.23
				BLUE CROSS - ER - 122021	979.42
				BLUE CROSS - ER - 122021	260.27
				BLUE CROSS - 125 - 122021	6,357.20
				BLUE CROSS - ER - 122021	733.72
				PREPAID IN NOVEMBER	25,754.68CR
				BLUE CROSS - ER - 122021	4,509.50
				BLUE CROSS - ER - 122021	685.92
				BLUE CROSS - ER - 122021	118.17
				BLUE CROSS - ER - 122021	127.98
				BLUE CROSS - ER - 122021	548.79
				BLUE CROSS - ER - 122021	473.45
				BLUE CROSS - ER - 122021	43.74
				BLUE CROSS - ER - 122021	538.97
				BLUE CROSS - ER - 122021	1,467.44
				BLUE CROSS - ER - 122021	570.74
				BLUE CROSS - ER - 122021	577.02
				BLUE CROSS - ER - 122021	563.09
224052	12/16/21	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 122021	32.48
				DENTAL - ER - 122021	316.43
				DENTAL - ER - 122021	225.63
				DENTAL - ER - 122021	31.14
				DENTAL - ER - 122021	6.53
				DENTAL - ER - 122021	5.90
				DENTAL - ER - 122021	31.68
				DENTAL - ER - 122021	21.49
				DENTAL - ER - 122021	2.53
				DENTAL - ER - 122021	31.11
				DENTAL - ER - 122021	66.62
				DENTAL - ER - 122021	33.31
				DENTAL - ER - 122021	25.56
				DENTAL - ER - 122021	7.75
				DENTAL - ER - 122021	32.51
				DENTAL - ER - 122021	1.99
				DENTAL - ER - 122021	48.20
				DENTAL - ER - 122021	11.82
				DENTAL - ER - 122021	33.31
				DELTA DENTAL - 125 - 122021	674.81
				TIMING	31.36CR
224053	12/16/21	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 122021	62.98
				VISION - ER - 122021	44.92
				VISION - ER - 122021	6.20
				VISION - ER - 122021	1.30
				VISION - ER - 122021	1.16
				VISION - ER - 122021	6.31
				VISION - ER - 122021	4.28
				VISION - ER - 122021	0.50
				VISION - ER - 122021	6.19
				VISION - ER - 122021	13.26
				VISION - ER - 122021	6.47
				VISION - ER - 122021	6.63
				VISION - ER - 122021	5.09
				VISION - ER - 122021	1.54
				VISION - ER - 122021	6.47
				VISION - ER - 122021	0.40
				VISION - ER - 122021	9.59
				VISION - ER - 122021	2.35
				VISION - ER - 122021	6.63

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				LIFEMAP - 125 - 122021	65.19
224054	12/16/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 122021	826.53
				AMERICAN FIDEL - 125 - 122021	452.66
224055	12/16/21	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AM FIDELITY - BENEFIT - 122021	3.00
				AMERICAN FIDELITY-FX - 122021	325.00
				AM FIDELITY - BENEFIT - 122021	3.00
224056	12/16/21	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 122021	739.33
224057	12/16/21	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FEDERAL WITHHOLDING - 122021	8,629.87
				FICA - ER - 122021	2,737.51
				FICA - ER - 122021	2,295.92
				FICA - ER - 122021	319.91
				FICA - ER - 122021	457.07
				FICA - ER - 122021	167.53
				FICA - ER - 122021	427.50
				FICA - ER - 122021	127.71
				FICA - ER - 122021	154.49
				FICA - ER - 122021	483.78
				FICA - ER - 122021	252.22
				FICA - ER - 122021	72.07
				FICA - ER - 122021	108.70
				FICA - ER - 122021	9.35
				FICA - ER - 122021	140.31
				MEDICARE - ER - 122021	38.32
				MEDICARE - ER - 122021	541.88
				MEDICARE - ER - 122021	672.75
				MEDICARE - ER - 122021	237.84
				MEDICARE - ER - 122021	170.94
				MEDICARE - ER - 122021	59.83
				MEDICARE WITHHOLDING - 122021	1,796.02
				FICA WITHHOLDING - 122021	7,679.61
224058	12/16/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 122021	3,370.00
224059	12/16/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 122021	7.18
				WORKERS COMP - ER - 122021	168.29
				WORKERS COMP - ER - 122021	139.80
				WORKERS COMP - ER - 122021	18.12
				WORKERS COMP - ER - 122021	17.96
				WORKERS COMP - ER - 122021	3.27
				WORKERS COMP - ER - 122021	24.57
				WORKERS COMP - ER - 122021	6.12
				WORKERS COMP - ER - 122021	2.73
				WORKERS COMP - ER - 122021	30.46
				WORKERS COMP - ER - 122021	44.43
				WORKERS COMP - ER - 122021	34.17
				WORKERS COMP - ER - 122021	7.14
				WORKERS COMP - ER - 122021	0.53
				WORKERS COMP - ER - 122021	10.75
				WORKERS COMP - ER - 122021	3.36
				WORKERS COMP - ER - 122021	133.88
				WORKERS COMP - ER - 122021	137.96
				WORKERS COMP - ER - 122021	41.81
				WORKERS COMP - ER - 122021	73.72
				DECEMBER	906.25CR
224060	12/16/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 122021	3,756.65
				PERSI - ER - 122021	4,540.23
				PERSI CHOICE 401k LOAN P - 122021	955.16
				PUBLIC EMPLOYEE RET - 122021	8,936.92
				PERSI - ER - 122021	218.97
				PERSI CHOICE-FIXED - 122021	150.00
				PERSI CHOICE PLAN/2% - 122021	387.79
				PERSI - ER - 122021	93.39
				PERSI - ER - 122021	298.29
				PERSI - ER - 122021	14.61
				PERSI - ER - 122021	198.34
				PERSI - ER - 122021	124.18
				PERSI - ER - 122021	409.78
				PERSI CHOICE PLAN/3% - 122021	173.22
				PERSI - ER - 122021	397.63
				PERSI - ER - 122021	948.81
				PERSI - ER - 122021	1,233.80
				PERSI - ER - 122021	845.75
				PERSI - ER - 122021	75.70
				PERSI - ER - 122021	169.89
				PERSI - ER - 122021	199.33
				PERSI - ER - 122021	682.25
				PERSI - ER - 122021	91.00
				PERSI - ER - 122021	129.03
				PERSI - ER - 122021	475.52