

(Mo-Yr: 09-2021-09-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033815	09/02/21	IDAHO STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS - ESCROS	282.50
033816	09/13/21	AMAZON.COM	ATLANTA, GA 30353-0958	SCIENCE SUPPLIES	55.36
				CLASSROOM - WOODFORD	96.74
				CLASSROOM - RANDALL	39.73
				CLASSROOM - RANDALL	20.16
				CLASSROOM - RANDALL	47.96
				USB CABLE	26.99
				CLASSROOM - RANDALL	26.99
				CLASSROOM - HENDERSON	117.52
				CLASSROOM - HENDERSON	26.25
				CLASSROOM - WOODFORD	55.96
				CLASSROOM - HENDERSON	15.91
				CLASSROOM - WOODFORD	9.47
				A & P COLORING BOOKS	149.85
				CLASSROOM - HENDERSON	15.98
033817	09/13/21	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,138.08
033818	09/13/21	BSN SPORTS	DALLAS, TX 75266-0176	PE BASKETBALLS	218.32
033819	09/13/21	CAPED VISA - DF	DALLAS, TX 75267-2021	HOME DEPOT - PAINT-SUPPLIES FOR FOOT	129.71
				ALBERTSONS STAFF BREAKFAST	57.97
				DEWALT 24" FAN FOR GYM	140.65
033820	09/13/21	CAPED VISA - JN	DALLAS, TX 75267-2021	BUDGET.COM NATIONALS PRE-PAY	473.66
				GLOWFORGE MONTHLY	14.99
				ASB CHARGES	210.00
				DOLLAR TREE - AG CTE	8.66
				JOANN FABRIC - AG CTE	19.85
				WAL-MART - AG CTE	188.93
033821	09/13/21	CAPED VISA - NW	DALLAS, TX 75267-2021	ZOOM - 1 MONTH	14.99
				POSTAGE	7.00
				NORTH 40 - GROUNDS CARE EQUIPMENT	482.28
				GOOGLE SD305.ORG DOMAIN REGISTRATIC	12.00
				POSTAGE	10.10
				FA DAVIS - MED TERMINOLOGY TEXTBOOK	63.56
				POSTAGE	8.55
				TYPING CLUB - BUS CTE	191.50
				PDQ.COM SOFTWARE DEPLOYMENT	1,000.00
033822	09/13/21	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	87.72
033823	09/13/21	CHS PRIMELAND	LEWISTON, ID 83501	WASP SPRAY	63.86
				ICE CREAM - OPEN HOUSE	99.50
				FUEL	227.86
033824	09/13/21	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,188.06
033825	09/13/21	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	35.89
033826	09/13/21	COMPUNET	SEATTLE, WA 98124-5143	WIRELESS LOCK INSTALL - COPS GRANT	17,000.00
				TECH SUPPORT - AUGUST 2021	250.00
033827	09/13/21	COOLE SCHOOL	HOUSTON, TX 77055	PLANNERS	656.95
033828	09/13/21	COSTCO	CLARKSTON, WA 99403	AG CTE - FLOWERS	55.13
033829	09/13/21	DELL MARKETING LP	CHICAGO, IL 60680-2816	40 CHROMEBOOKS & LICENSES	12,084.80
033830	09/13/21	CAP INC	BIXBY, OK 74008	ASB ACCOUNTING SOFTWARE	173.00
033831	09/13/21	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
033832	09/13/21	FLOOR COVERINGS INTERNATIONAL	LEWISTON, ID 83501	GRADE 2 ROOM CARPET	7,276.00
033833	09/13/21	GEORGE'S LOCK & KEY	LEWISTON, ID 83501	5 KEYS	30.00
033834	09/13/21	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	92.67
				FOODS	239.13
				FOODS	88.72
033835	09/13/21	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	12,616.98
				ACITVITY MILES	993.08
033836	09/13/21	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 8/26/21	30.00
				ASB - CC - 8/27/21	20.00
				LUNCH \$\$ TRANSFER TO ASB FOR PASS	75.00
				ASB - CC - 8/20/21	52.00
				ASB - CC - 8/12/21	624.00
				ASB - CC - 9/7/21	15.00
033837	09/13/21	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	TOILET BRUSHES	38.16
				TOILET SEATS	496.38
				GROUNDS MAINTENANCE SUPPLIES	368.16
033838	09/13/21	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83705	IDAHO RURAL SCHOOLS ASSOCIATION	450.00
				PROJECT LEADERSHIP REGISTRATION	325.00
033839	09/13/21	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC	573.00
				MUSIC	188.99
				INSTRUMENT SUPPLIES	172.83
033840	09/13/21	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	SUMMARY STATEMENT PUBLICATION	55.66
033841	09/13/21	LEWISTON TRIBUNE	LEWISTON, ID 83501	EMPLOYMENT AD	307.13
				SCHOOL YEAR SUBSCRIPTION	188.13
033842	09/13/21	NATIONAL ASSOCIATION FOR MUSIC EDU	RESTON, VA 20191	MEMBERSHIP - COWAN	128.00
033843	09/13/21	NCS PEARSON	CHICAGO, IL 60693	CTE BUS - CERTIPORT	931.00
				AIMSWEB RENEWAL	845.00
033844	09/13/21	NORTHWEST	EMMETT, ID 83617	FOODS	27.86
				FOODS	66.40
				FOODS	630.22
033845	09/13/21	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	RENEWAL	3,781.12
033846	09/13/21	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	SNAKE RIVER COMPLEX SUPPLIES -TO BE F	1,026.60
033847	09/13/21	RANDALL, TERESA	LEWISTON, ID 83501	EDHELPER SUBSCRIPTION	31.95
033848	09/13/21	REALLY GOOD STUFF	CHICAGO, IL 60673-4329	CLASSROOM SUPPLIES - YOCHUM	213.29
033849	09/13/21	REGION 2 SUPERINTENDENTS ASSOCIAT		ANNUAL DUES	15.00
033850	09/13/21	RENAISSANCE LEARNING	WISCONSIN RAPIDS, WI 54495-8036	ADDITIONAL STAR SEATS	280.80
033851	09/13/21	SCHOOL SPECIALTY	CHICAGO, IL 60693-0656	CLASSROOM SUPPLIES - YOCHUM	87.23
033852	09/13/21	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	SPEECH & OT SERVICES	3,065.80
033853	09/13/21	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	CLASSROOM - RANDALL	83.99
				OFFICE SUPPLIES	38.90
				CLASSROOM - RANDALL	24.19
				CHAIR - MAINTENANCE	233.99
033854	09/13/21	URM STORES, INC	SPOKANE, WA 99220-3365	OPEN HOUSE SUPPLIES	144.91

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033855	09/13/21	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	596.64
				FOODS	527.42
				FOODS	933.97
				FOODS	1,170.20
033856	09/13/21	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	INSTRUMENT SUPPLIES	54.00
				INSTRUMENT SUPPLIES	81.00
				INSTRUMENT SUPPLIES	141.00
				BAND SUPPLIES	24.00
033857	09/13/21	YOCHUM, JULIE	CRAIGMONT, ID 83523	PARTS - ERB'S	4.64
033858	09/13/21	WEMHOFF ARCHITECTURE	COTTONWOOD, ID 83522	ARCHITECTURE SERVICES - COPS FAST	450.00
033859	09/13/21	KEN THOMPSON	COTTONWOOD, ID 83522	MAINTENANCE MILEAGE	188.72
033860	09/13/21	JACOB GION	LEWISTON, ID 83501	SUBWAY FOR STAFF MEETINGS	127.49
033861	09/13/21	WOIS/THE CAREER INFORMATION SYSTEM	EAST OLYMPIA, WA 98540	DEPENDABLE STRENGTHS MODEL CURRICI	300.00
033862	09/13/21	CENTER FOR TEACHER EFFECTIVENESS	HAYDEN LAKE, ID 83835	TIME TO TEACH	5,500.00
033866	09/23/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 092021	561.19
				BLUE CROSS - ER - 092021	1,467.44
				BLUE CROSS - ER - 092021	538.97
				BLUE CROSS - 125 - 092021	5,699.70
				BLUE CROSS - ER - 092021	577.02
				BLUE CROSS - ER - 092021	639.67
				BLUE CROSS - ER - 092021	36.16
				BLUE CROSS - ER - 092021	558.51
				BLUE CROSS - ER - 092021	275.25
				BLUE CROSS - ER - 092021	733.72
				BLUE CROSS - ER - 092021	550.29
				BLUE CROSS - ER - 092021	43.74
				BLUE CROSS - ER - 092021	484.44
				BLUE CROSS - ER - 092021	548.79
				BLUE CROSS - ER - 092021	127.98
				BLUE CROSS - ER - 092021	118.17
				BLUE CROSS - ER - 092021	705.81
				BLUE CROSS - ER - 092021	4,509.50
				BLUE CROSS - ER - 092021	6,737.40
				BLUE CROSS - ER - 092021	183.43
033867	09/22/21	IDAHO STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALT AUTH - GION	100.00
033868	09/28/21	US POSTAL SERVICE	CRAIGMONT, ID 83523-9998	NEWSLETTER	104.95
223009	09/01/21	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
				BIG COPIER	331.26
223010	09/07/21	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	80.18
223011	09/14/21	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	28.84
224021	09/23/21	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 092021	22.31
				TIMING	64.67CR
				DELTA DENTAL - 125 - 092021	641.50
				DENTAL - ER - 092021	33.31
				DENTAL - ER - 092021	12.50
				DENTAL - ER - 092021	25.36
				DENTAL - ER - 092021	1.64
				DENTAL - ER - 092021	32.47
				DENTAL - ER - 092021	8.33
				DENTAL - ER - 092021	24.98
				DENTAL - ER - 092021	33.31
				DENTAL - ER - 092021	32.05
				DENTAL - ER - 092021	66.62
				DENTAL - ER - 092021	31.11
				DENTAL - ER - 092021	2.53
				DENTAL - ER - 092021	31.68
				DENTAL - ER - 092021	5.90
				DENTAL - ER - 092021	6.53
				DENTAL - ER - 092021	32.04
				DENTAL - ER - 092021	225.63
				DENTAL - ER - 092021	337.69
224022	09/23/21	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	TIMING	13.26
				VISION - ER - 092021	6.38
				VISION - ER - 092021	6.63
				LIFEMAP - 125 - 092021	58.57
				VISION - ER - 092021	1.30
				VISION - ER - 092021	44.92
				VISION - ER - 092021	67.22
				VISION - ER - 092021	1.16
				VISION - ER - 092021	6.31
				VISION - ER - 092021	4.44
				VISION - ER - 092021	0.50
				VISION - ER - 092021	6.19
				VISION - ER - 092021	13.26
				VISION - ER - 092021	6.38
				VISION - ER - 092021	6.63
				VISION - ER - 092021	4.97
				VISION - ER - 092021	1.66
				VISION - ER - 092021	6.46
				VISION - ER - 092021	0.33
				VISION - ER - 092021	5.04
				VISION - ER - 092021	2.49
224023	09/23/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 092021	452.66
				TIMING	109.56
224024	09/23/21	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY - 092021	826.53
				AM FIDELITY - BENEFIT - 092021	3.00
				AM FIDELITY - BENEFIT - 092021	3.00
				AMERICAN FIDELITY-FX - 092021	325.00
224025	09/23/21	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA WITHHOLDING - 092021	7,776.05
				MEDICARE - ER - 092021	59.83
				MEDICARE - ER - 092021	108.47
				MEDICARE - ER - 092021	214.53

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - ER - 092021	252.21
				MEDICARE - ER - 092021	603.23
				FICA - ER - 092021	140.29
				FICA - ER - 092021	134.32
				FICA - ER - 092021	9.35
				FICA - ER - 092021	71.50
				FICA - ER - 092021	2,743.78
				FICA - ER - 092021	2,309.48
				FICA - ER - 092021	346.24
				FICA - ER - 092021	332.25
				FICA - ER - 092021	55.70
				FICA - ER - 092021	427.49
				FICA - ER - 092021	168.21
				FICA - ER - 092021	237.74
				FICA - ER - 092021	48.50
				FICA - ER - 092021	541.87
				FICA - ER - 092021	789.65
				FEDERAL WITHHOLDING - 092021	8,969.38
				MEDICARE WITHHOLDING - 092021	1,818.59
224026	09/23/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 092021	3,578.00
224027	09/23/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 092021	9.45
				WORKERS COMP - ER - 092021	24.57
				WORKERS COMP - ER - 092021	3.27
				WORKERS COMP - ER - 092021	7.78
				WORKERS COMP - ER - 092021	17.12
				WORKERS COMP - ER - 092021	139.65
				WORKERS COMP - ER - 092021	169.10
				WORKERS COMP - ER - 092021	6.77
				SEPTEMBER	889.22CR
				WORKERS COMP - ER - 092021	73.72
				WORKERS COMP - ER - 092021	41.81
				WORKERS COMP - ER - 092021	125.42
				WORKERS COMP - ER - 092021	133.88
				WORKERS COMP - ER - 092021	3.36
				WORKERS COMP - ER - 092021	7.55
				WORKERS COMP - ER - 092021	0.53
				WORKERS COMP - ER - 092021	7.14
				WORKERS COMP - ER - 092021	33.91
				WORKERS COMP - ER - 092021	51.00
				WORKERS COMP - ER - 092021	30.46
				WORKERS COMP - ER - 092021	2.73
224028	09/23/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 092021	14.61
				PERSI - ER - 092021	209.65
				PERSI - ER - 092021	93.39
				PERSI - ER - 092021	218.97
				PERSI CHOICE-FIXED - 092021	150.00
				PERSI - ER - 092021	475.52
				PERSI CHOICE PLAN/2% - 092021	388.39
				PERSI - ER - 092021	129.03
				PERSI CHOICE PLAN/3% - 092021	179.97
				PERSI - ER - 092021	4,695.26
				PERSI - ER - 092021	3,749.49
				PERSI CHOICE 401k LOAN P - 092021	955.16
				PUBLIC EMPLOYEE RET - 092021	9,214.31
				PERSI - ER - 092021	91.00
				PERSI - ER - 092021	682.25
				PERSI - ER - 092021	262.54
				PERSI - ER - 092021	371.95
				PERSI - ER - 092021	75.70
				PERSI - ER - 092021	845.75
				PERSI - ER - 092021	1,416.30
				PERSI - ER - 092021	941.65
				PERSI - ER - 092021	397.63
				PERSI - ER - 092021	372.53
				PERSI - ER - 092021	124.17
				PERSI - ER - 092021	198.33