

(Mo-Yr: 12-2020-01-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033408	12/14/20	AMAZON.COM	ATLANTA, GA 30353-0958	DESK DIVIDERS - COVID	1,803.00
				CLASSROOM - BERRY	63.91
				COVID SPEECH PLEXI	67.98CR
				BLU-RAY PLAYER - BUS CTE	67.49
				SEC CURRICULUM	15.00
				SEC CURRICULUM	14.97
				SEC CURRICULUM	17.10
				COMMAND STRIPS, BRACING - COVID	40.09
				CLASSROOM - DAVIS	25.97
				SNEEZEGUARD DIVIDERS	170.94
				SNEEZEGUARD DIVIDERS	672.00
				NO PARKING SIGNS	185.87
				CLASSROOM - BERRY	56.97
				SCIENCE LAB SUPPLIES	56.86
				WHITE CARDSTOCK	71.94
				TABLE DIVIDERS - COVID	438.00
				KEURIG - SCRATCH OFF \$\$	284.95
				BUS CTE SUPPLIES	161.46
				KEURIG PROTECTION - 4 YEARS	44.99
				KLEENEX	73.56
				CLASSROOM - NEBEKER - MOBILE WHITEBC	168.03
				DESK DIVIDERS - COVID	219.00
033409	12/14/20	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,336.30
033410	12/14/20	BANK OF AMERICA	DALLAS, TX 75285-1001	VEX ROBOTICS SCIENCE SUPPLIES	24.00
				LUCKY LUKE BOOKS - KEVIN LOVEGREEN	258.99
033411	12/14/20	CAPED VISA - DF	DALLAS, TX 75267-2021	EAR BUDS - DISTANCE LEARNING - COVID	17.31
				ASB CHARGES	56.54
033412	12/14/20	CAPED VISA - JN	DALLAS, TX 75267-2021	GLOBAL ROSE - AG CTE	337.95
				ASB CHARGES	99.21
				JOANN STORES - AG CTE	70.30
033413	12/14/20	CAPED VISA - NW	DALLAS, TX 75267-2021	POSTAGE	10.00
				GENERATION GENIUS	125.00
				FLUTE AIR SHIELDS	100.00
				UPS FREIGHT - SCOREBOARD	26.81
				POSTAGE	9.60
				ZOOM - 1 MONTH	14.99
033414	12/14/20	CAPED VISA - SH	DALLAS, TX 75267-2021	PBIS - SUPPLIES	153.60
				PBIS SUPPLIES	206.86
033415	12/14/20	CENGAGE LEARNING	ATLANTA, GA 31193-6743	READING INTERVENTIONS	1,333.20
033416	12/14/20	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	86.68
033417	12/14/20	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	665.00
033418	12/14/20	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	49.48
				HITCH PIN	5.49
				BOLTS	1.48
033419	12/14/20	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	842.40
033420	12/14/20	COMPLIANCE SERVICES ASSOCIATION	BOISE, ID 83709	MEDICAID ADMIN FEE	36.22
033421	12/14/20	COMPUNET	SEATTLE, WA 98124-5143	FIREWALL & NETWORK RECONFIGURATION	562.50
				MIC & AMP FOR GYM & BELL SYSTEM	1,465.61
				RECEIVER & MIC INSTALLATION - BLG PORT	498.44
				RECEIVER & MIC INSTALLATION - CVR TECH	2,001.56
				NETWORK RECONFIGURATION	187.50
033422	12/14/20	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
033423	12/14/20	FISHER SYSTEMS, INC	LEWISTON, ID 83501	FIRE ALARM INSPECTION	316.79
033424	12/14/20	FREDRICKSON, DENNIS	RIGGINS, ID 83549	AD/PRINCIPAL MILEAGE	609.50
033425	12/14/20	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	98.76
				FOODS	100.64
				FOODS	63.36
033426	12/14/20	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	26,707.99
				PPE & SANITIZATION	22.10
033427	12/14/20	HERFF JONES	CHICAGO, IL 60693-9292	VAL & SAL SEALS	19.04
				DIPLOMAS	59.19
033428	12/14/20	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 12-7-2020	334.83
				LUNCH TO ASB	49.00
				ASB - CC - 11-12-20	20.00
				ASB - CC - 11/19/20	230.00
033429	12/14/20	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AG CTE	122.79
				AG CTE	18.12
				AG CTE	3.29
				AG CTE	15.20
				COMMAND STRIPS - DIVIDERS - COVID	44.90
				COMMAND STRIPS & BRACES - COVID	81.46
				AG CTE	20.88
				AG CTE	79.95
033430	12/14/20	KCDA	KENT, WA 98064-5550	COPY PAPER	341.50
				COPY PAPER	341.50
033431	12/14/20	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	CLASSIFIED AD	27.80
033432	12/14/20	LORETTA BRADLEY	NEZPERCE, ID 83543	PSYCH SERVICE + MILEAGE	1,363.75
033433	12/14/20	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	GLOWFORGE PREMIUM	50.00
				GERMINATE 2021 AG TEACHER CONF REGIS	75.00
033434	12/14/20	NEVCO SPORTS LLC	CHICAGO, IL 60694-4758	REPAIR SCOREBOARD CONSOLE	84.77
033435	12/14/20	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	1,166.28
				FOODS	280.88
033436	12/14/20	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	16.01
				CUSTODIAL SUPPLIES	460.43
				CUSTODIAL SUPPLIES	971.81
				DISINFECTANT - COVID	183.84
				CLOROX GERM WIPES - COVID	73.98
033437	12/14/20	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	15.1 @ \$170	2,567.00
033438	12/14/20	SAFEGUARD BUSINESS SYSTEMS	CINCINNATI, OH 45264-5624	CHECKS - 1000#	294.26
033439	12/14/20	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH	3,844.10
				OT & SPEECH	4,165.80

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033440	12/14/20	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	CLASSROOM - NEBEKER	41.36
				CHAIR - HENDERSON	115.99
				BETTER OFFICE THANK YOUS - AG CTE	34.47
033441	12/14/20	UP THE CREEK HEATING & AIR	LEWISTON, ID 83501	THERMOSTAT VACUUM HOSE REPAIR	542.60
033442	12/14/20	URM STORES, INC	LEWISTON, ID 83501	PACK STORE GOODIES	137.27
033443	12/14/20	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	736.94
				FOODS	663.40
				FOODS	494.05
				FOODS	597.50
				FOODS	439.62
033444	12/14/20	US POSTAL SERVICE	CRAIGMONT, ID 83523-9998	BULK MAIL PERMIT FEE	240.00
033445	12/14/20	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	MUSIC SUPPLIES	65.00
				MUSIC SUPPLIES	90.00
033446	12/14/20	CENTURYLINK	PHOENIX, AZ 85072-2187	INTERNET BANDWIDTH	1,093.18
033447	12/14/20	LEARNING A-Z	TUSCON, AZ 85718	VOCABULARY A-Z	139.90
033448	12/14/20	CAROLE DAVIS	NEZPERCE, ID 83543	VOLCANO LAP SUPPLIES, THE ONLY STORE	31.12
				LIMITING REAGENTS LAB SUPPLIES	33.15
033449	12/14/20	JENIE WEBB	REUBENS, ID 83548	LUNCH REFUND	148.25
				ASB - FFA JACKET	49.00CR
033450	12/14/20	NOTABLE INC	WALNUT, CA 91789	KAMI TEACHER PLAN	495.00
033451	12/14/20	FRED'S BODY SHOP	COTTONWOOD, ID 83522	REPAIR VAN 1 DOOR DAMAGE	2,398.98
033452	12/14/20	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	WOODCOCK-JOHNSON FORMS	2,491.71
033453	12/15/20	US POSTAL SERVICE	CRAIGMONT, ID 83523-9998	NEWSLETTER	96.24
033458	12/17/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 122020	186.51
				BLUE CROSS - ER - 122020	536.37
				BLUE CROSS - ER - 122020	53.76
				BLUE CROSS - ER - 122020	938.99
				BLUE CROSS - ER - 122020	162.55
				BLUE CROSS - ER - 122020	715.18
				BLUE CROSS - 125 - 122020	3,389.10
				BLUE CROSS - ER - 122020	5,142.14
				BLUE CROSS - ER - 122020	4,574.01
				BLUE CROSS - ER - 122020	562.78
				BLUE CROSS - ER - 122020	104.06
				BLUE CROSS - ER - 122020	128.80
				BLUE CROSS - ER - 122020	537.17
				BLUE CROSS - ER - 122020	400.23
				BLUE CROSS - ER - 122020	42.66
				BLUE CROSS - ER - 122020	562.78
				BLUE CROSS - ER - 122020	1,373.90
				BLUE CROSS - ER - 122020	520.12
				BLUE CROSS - ER - 122020	562.78
				BLUE CROSS - ER - 122020	528.67
213022	12/01/20	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	109.65
				BIG COPIER	331.26
213023	12/01/20	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	141.07
213024	12/07/20	CAPED VISA - SR	DALLAS, TX 75267-2021	ASB CHARGES	132.75
213025	12/14/20	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	71.68
213026	01/04/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX	26.77
213027	01/04/21	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	80.18
213028	01/04/21	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	176.46
				BIG COPIER	331.26
214051	12/17/20	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 122020	33.31
				DENTAL - ER - 122020	30.78
				DENTAL - ER - 122020	63.99
				DENTAL - ER - 122020	33.31
				DENTAL - ER - 122020	2.53
				DENTAL - ER - 122020	23.69
				DENTAL - ER - 122020	31.79
				DENTAL - ER - 122020	6.03
				DENTAL - ER - 122020	5.16
				DENTAL - ER - 122020	33.31
				DENTAL - ER - 122020	227.22
				DENTAL - ER - 122020	260.79
				DENTAL - ER - 122020	8.69
				DENTAL - ER - 122020	24.98
				DELTA DENTAL - 125 - 122020	417.04
				DENTAL - ER - 122020	2.51
				DENTAL - ER - 122020	43.73
				DENTAL - ER - 122020	9.62
				DENTAL - ER - 122020	33.31
				DENTAL - ER - 122020	24.62
214052	12/17/20	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 122020	6.13
				TIMING	6.63
				LIFEMAP - 125 - 122020	43.45
				VISION - ER - 122020	6.63
				VISION - ER - 122020	1.92
				VISION - ER - 122020	8.70
				VISION - ER - 122020	0.50
				VISION - ER - 122020	4.97
				VISION - ER - 122020	1.73
				VISION - ER - 122020	4.90
				VISION - ER - 122020	6.63
				VISION - ER - 122020	12.74
				VISION - ER - 122020	6.63
				VISION - ER - 122020	0.50
				VISION - ER - 122020	4.71
				VISION - ER - 122020	6.33
				VISION - ER - 122020	1.19
				VISION - ER - 122020	1.03
				VISION - ER - 122020	6.63
				VISION - ER - 122020	45.23

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214053	12/17/20	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	VISION - ER - 122020	51.91
				AMERICAN FIDELITY - 122020	879.84
				AMERICAN FIDEL - 125 - 122020	612.52
214054	12/17/20	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 122020	128.00
214055	12/17/20	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 122020	917.90
214056	12/17/20	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE - ER - 122020	8.73
				MEDICARE - ER - 122020	133.58
				FICA WITHHOLDING - 122020	7,213.22
				MEDICARE WITHHOLDING - 122020	1,686.99
				FEDERAL WITHHOLDING - 122020	9,152.88
				MEDICARE - ER - 122020	47.55
				FICA - ER - 122020	106.35
				FICA - ER - 122020	2,285.28
				FICA - ER - 122020	267.45
				FICA - ER - 122020	367.87
				FICA - ER - 122020	55.25
				FICA - ER - 122020	418.88
				FICA - ER - 122020	97.68
				FICA - ER - 122020	136.45
				FICA - ER - 122020	544.40
				FICA - ER - 122020	621.80
				FICA - ER - 122020	255.14
				FICA - ER - 122020	76.55
				FICA - ER - 122020	55.43
				FICA - ER - 122020	2,486.84
				MEDICARE - ER - 122020	262.63
				MEDICARE - ER - 122020	92.66
				MEDICARE - ER - 122020	579.69
214057	12/17/20	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 122020	3,354.00
214058	12/17/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 122020	140.57
				WORKERS COMP - ER - 122020	112.16
				WORKERS COMP - ER - 122020	16.41
				WORKERS COMP - ER - 122020	14.08
				WORKERS COMP - ER - 122020	3.23
				WORKERS COMP - ER - 122020	24.09
				WORKERS COMP - ER - 122020	5.49
				WORKERS COMP - ER - 122020	7.74
				DECEMBER	824.75CR
				WORKERS COMP - ER - 122020	55.89
				WORKERS COMP - ER - 122020	48.69
				WORKERS COMP - ER - 122020	138.01
				WORKERS COMP - ER - 122020	135.42
				WORKERS COMP - ER - 122020	3.15
				WORKERS COMP - ER - 122020	7.51
				WORKERS COMP - ER - 122020	0.49
				WORKERS COMP - ER - 122020	4.30
				WORKERS COMP - ER - 122020	32.59
				WORKERS COMP - ER - 122020	41.26
				WORKERS COMP - ER - 122020	31.00
				WORKERS COMP - ER - 122020	2.67
214059	12/17/20	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI CHOICE-FIXED - 122020	1,050.00
				PERSI - ER - 122020	3,902.87
				PUBLIC EMPLOYEE RET - 122020	8,242.63
				PERSI CHOICE PLAN/3% - 122020	168.06
				PERSI - ER - 122020	3,619.44
				PERSI - ER - 122020	455.71
				PERSI - ER - 122020	104.18
				PERSI - ER - 122020	89.65
				PERSI - ER - 122020	668.88
				PERSI - ER - 122020	152.45
				PERSI - ER - 122020	215.04
				PERSI - ER - 122020	74.22
				PERSI - ER - 122020	860.87
				PERSI - ER - 122020	1,145.67
				PERSI - ER - 122020	904.77
				PERSI - ER - 122020	402.21
				PERSI - ER - 122020	409.93
				PERSI - ER - 122020	144.61
				PERSI - ER - 122020	119.47
				PERSI - ER - 122020	13.62
				PERSI - ER - 122020	208.48
				PERSI - ER - 122020	87.34
				PERSI - ER - 122020	166.00
				PERSI CHOICE PLAN/2% - 122020	380.20