

(Mo-Yr: 02-2021-02-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033499	02/08/21	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	AG CTE - WELDING HELMENTS & SHIELDS	702.00
				AG CTE - GLOVES & SAFETY GLASSES	264.05
				AG CTE - FACESHIELDS	215.00
033500	02/08/21	AMAZON.COM	ATLANTA, GA 30353-0958	36 FLORAL CANDLE HOLDERS - PERKINS	25.25
				2 CYBER ACOUSTICS HEADSETS	29.79
				SCIENCE SAFETY GLOVES	80.97
033501	02/08/21	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,524.98
033502	02/08/21	BLUEDOGINK.COM	AVENTURA, FL 33180	TONER SET - HP508A	662.99
033503	02/08/21	CAPED VISA - DF	DALLAS, TX 75267-2021	COSTCO - PORTABLE MEMORY	108.19
				CENTER FOR TEACHER EFFECTIVENESS	299.00
033504	02/08/21	CAPED VISA - JN	DALLAS, TX 75267-2021	NORTHERN TOOL FREE SHIPPING	39.99
				SENTERA DRONE DATA MONTHLY SUBSCRI	49.00
				WELDING SUPPLIES - EBAY	30.69
				ASB CHARGES	185.50
033505	02/08/21	CAPED VISA - NW	DALLAS, TX 75267-2021	WALMART - AG CTE - GREENHOUSE SUPPLI	50.83
				MEDICAL TERMINOLOGY BOOKS - IDLA DC	185.58
				POSTAGE	9.00
				IETA CONF - FREI	115.00
				ZOOM	14.99
033506	02/08/21	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	83.84
033507	02/08/21	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	48.78
033508	02/08/21	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	842.40
033509	02/08/21	COLEMAN OIL	LEWISTON, ID 83501-1308	VAN FUEL	72.13
033510	02/08/21	COMPLIANCE SERVICES ASSOCIATION	BOISE, ID 83709	MEDICAID ADMIN FEES	177.98
033511	02/08/21	COMPUNET	SEATTLE, WA 98124-5143	AXIS VIDEO	263.97
				2 48 PORT SWITCHES	7,962.18
				XD RECEIVER - COPS GRANT	487.36
033512	02/08/21	CRAIGMONT GREATER AREA	CRAIGMONT, ID 83523	MEMBERSHIP	35.00
033513	02/08/21	GROW, JENNIFER	CRAIGMONT, ID 83523	GRAMMERLY PREMIUM - ANNUAL SUB - CRC	139.95
033514	02/08/21	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
033515	02/08/21	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	925.70
033516	02/08/21	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	130.53
				FOODS	122.15
				FOODS	116.13
				FOODS	83.15
				FOODS - INVOICE 2X PMT	299.33CR
033517	02/08/21	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	30,668.94
				PPE & SANITIZATION	26.18
				ACTIVITY MILES	1,855.38
033518	02/08/21	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	10 YEARBOOKS	320.00
				ASB - CC - 2/3/2021	65.00
				LUNCH REFUND TO YEARBOOK	32.00
033519	02/08/21	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	PE SUPPLIES	36.71
				AG CTE	54.00
033520	02/08/21	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC SUPPLIES	197.50
				MUSIC SUPPLIES	41.89
033521	02/08/21	NCS PEARSON	CHIGAGO, IL 60693	CERTIPORT - BUS CTE	650.00
				VINELAND-3 Q-GLOBAL SCORING SUBSCRIF	312.17
033522	02/08/21	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	IATA MIDWINTER MEETING - CAMBRIDGE	226.10
				FFA DEGREE SORTING	73.60
033523	02/08/21	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	657.41
				FOODS	520.55
033524	02/08/21	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	ICE MELT	132.48
				4# ICE MELT	44.16
				VACUUM BAGS	53.48
033525	02/08/21	PSAT/NMSQT	CHICAGO, IL 60693	PSAT TESTS	137.70
033526	02/08/21	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS - 10.1 @ 170	1,717.00
033527	02/08/21	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	NEWSLETTER SUPPLIES	58.08
033528	02/08/21	STARK PLUMBING INC	WHITEBIRD, ID 83554	FILTER CHANGE OUT	352.25
033529	02/08/21	UP THE CREEK HEATING & AIR	LEWISTON, ID 83501	FREEZER REPAIR	664.45
				HEATER & THERMOSTAT REPAIR	1,255.50
033530	02/08/21	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	601.79
				FOODS	391.78
				FOODS	746.17
				FOODS	521.10
033531	02/08/21	GRAINGER	KANSAS CITY, MO 64141-6267	DOOR STOPS	27.36
				DRINKING FOUNTAIN FILTERS	585.60
033532	02/08/21	CENTURYLINK	PHOENIX, AZ 85072-2187	INTERNET BANDWIDTH	1,093.18
033533	02/08/21	LISA HADLEY	JULIAETTA, ID 83535	COMMON CURRICULUM SUBSCRIPTION - BL	107.65
033534	02/08/21	CTEI	MERIDIAN, ID 83642	LISA HADLEY CTEI & IBEA MEMBERSHIP	30.00
033535	02/09/21	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH SERVICES	2,457.40
033539	02/25/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 022021	715.18
				BLUE CROSS - ER - 022021	5,013.56
				BLUE CROSS - ER - 022021	4,574.01
				BLUE CROSS - ER - 022021	562.78
				BLUE CROSS - ER - 022021	232.64
				BLUE CROSS - ER - 022021	128.80
				BLUE CROSS - ER - 022021	537.17
				BLUE CROSS - ER - 022021	400.23
				BLUE CROSS - ER - 022021	42.66
				BLUE CROSS - ER - 022021	562.78
				BLUE CROSS - ER - 022021	1,373.90
				BLUE CROSS - ER - 022021	520.12
				BLUE CROSS - ER - 022021	562.78
				BLUE CROSS - ER - 022021	548.86
				BLUE CROSS - ER - 022021	166.32
				BLUE CROSS - ER - 022021	1,251.55
				BLUE CROSS - ER - 022021	53.76
				BLUE CROSS - ER - 022021	162.55
				BLUE CROSS - ER - 022021	938.99
				BLUE CROSS - 125 - 022021	3,389.10

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033540	02/24/21	US POSTAL SERVICE	CRAIGMONT, ID 83523-9998	NEWSLETTER	96.27
213032	02/02/21	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
				BIG COPIER	331.26
213033	02/11/21	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	17.70
214071	02/25/21	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 022021	25.56
				DENTAL - ER - 022021	253.18
				DENTAL - ER - 022021	227.22
				DENTAL - ER - 022021	33.31
				DENTAL - ER - 022021	12.77
				DENTAL - ER - 022021	6.03
				DENTAL - ER - 022021	31.79
				DENTAL - ER - 022021	23.69
				DENTAL - ER - 022021	2.53
				DENTAL - ER - 022021	33.31
				DENTAL - ER - 022021	63.99
				DENTAL - ER - 022021	30.78
				DENTAL - ER - 022021	33.31
				DENTAL - ER - 022021	7.75
				DENTAL - ER - 022021	58.29
				DENTAL - ER - 022021	2.51
				DENTAL - ER - 022021	43.73
				DENTAL - ER - 022021	9.62
				DENTAL - ER - 022021	33.31
				DELTA DENTAL - 125 - 022021	417.04
214072	02/25/21	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 022021	6.63
				VISION - ER - 022021	1.19
				VISION - ER - 022021	6.33
				VISION - ER - 022021	4.71
				VISION - ER - 022021	0.50
				VISION - ER - 022021	6.63
				VISION - ER - 022021	12.74
				VISION - ER - 022021	6.13
				VISION - ER - 022021	45.23
				VISION - ER - 022021	6.63
				VISION - ER - 022021	5.09
				VISION - ER - 022021	1.54
				VISION - ER - 022021	11.60
				VISION - ER - 022021	0.50
				VISION - ER - 022021	8.70
				VISION - ER - 022021	1.92
				VISION - ER - 022021	6.63
				LIFEMAP - 125 - 022021	43.45
				VISION - ER - 022021	50.40
				VISION - ER - 022021	2.54
214073	02/25/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	TIMING	18.00
				AMERICAN FIDELITY - 022021	1,143.36
				AMERICAN FIDEL - 125 - 022021	612.52
214074	02/25/21	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AM FIDELITY - BENEFIT - 022021	1.58
				AM FIDELITY - BENEFIT - 022021	18.42
				AMERICAN FIDELITY-FX - 022021	650.00
				AM FIDELITY - BENEFIT - 022021	20.00
214075	02/25/21	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 022021	917.90
214076	02/25/21	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 022021	274.13
				FICA - ER - 022021	2,522.05
				FICA - ER - 022021	2,277.28
				FICA - ER - 022021	267.44
				FICA - ER - 022021	460.64
				FICA - ER - 022021	55.25
				FICA - ER - 022021	418.89
				FICA - ER - 022021	97.68
				FICA - ER - 022021	136.45
				FICA - ER - 022021	579.70
				FICA - ER - 022021	83.08
				FICA - ER - 022021	8.73
				FICA - ER - 022021	103.93
				MEDICARE - ER - 022021	47.55
				MEDICARE - ER - 022021	544.40
				MEDICARE - ER - 022021	580.42
				MEDICARE - ER - 022021	255.86
				MEDICARE - ER - 022021	154.19
				MEDICARE - ER - 022021	147.35
				MEDICARE - ER - 022021	55.43
				MEDICARE WITHHOLDING - 022021	1,719.27
				FEDERAL WITHHOLDING - 022021	9,127.17
				FICA WITHHOLDING - 022021	7,351.18
214077	02/25/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 022021	3,354.00
214078	02/25/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 022021	108.39
				WORKERS COMP - ER - 022021	16.41
				WORKERS COMP - ER - 022021	17.17
				WORKERS COMP - ER - 022021	3.23
				WORKERS COMP - ER - 022021	24.09
				WORKERS COMP - ER - 022021	5.49
				WORKERS COMP - ER - 022021	7.74
				WORKERS COMP - ER - 022021	2.67
				WORKERS COMP - ER - 022021	31.00
				WORKERS COMP - ER - 022021	39.41
				WORKERS COMP - ER - 022021	149.92
				WORKERS COMP - ER - 022021	8.66
				WORKERS COMP - ER - 022021	0.49
				WORKERS COMP - ER - 022021	7.51
				WORKERS COMP - ER - 022021	3.15
				WORKERS COMP - ER - 022021	135.80

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				WORKERS COMP - ER - 022021	144.06
				WORKERS COMP - ER - 022021	43.65
				WORKERS COMP - ER - 022021	54.61
				FEBRUARY	836.04CR
				WORKERS COMP - ER - 022021	32.59
214079	02/25/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI CHOICE PLAN/2% - 022021	380.20
				PERSI - ER - 022021	3,902.87
				PERSI CHOICE PLAN/3% - 022021	168.06
				PERSI - ER - 022021	3,619.44
				PERSI - ER - 022021	455.71
				PERSI - ER - 022021	275.40
				PERSI - ER - 022021	89.65
				PERSI - ER - 022021	668.88
				PERSI - ER - 022021	152.44
				PERSI - ER - 022021	215.04
				PERSI - ER - 022021	74.22
				PERSI - ER - 022021	860.87
				PERSI - ER - 022021	1,094.50
				PERSI - ER - 022021	904.77
				PERSI - ER - 022021	403.34
				PERSI - ER - 022021	427.87
				PERSI - ER - 022021	129.66
				PERSI - ER - 022021	240.65
				PERSI - ER - 022021	13.62
				PERSI - ER - 022021	208.48
				PERSI - ER - 022021	87.34
				PERSI - ER - 022021	162.21
				PUBLIC EMPLOYEE RET - 022021	8,387.50
				PERSI CHOICE-FIXED - 022021	50.00