

(Mo-Yr: 03-2021-03-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033541	03/08/21	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	WELDING SUPPLIES - AG CTE	257.25
				O2	32.10
				WELDING SUPPLIES - AG CTE	12.25
033542	03/08/21	AMAZON.COM	ATLANTA, GA 30353-0958	HARD DRIVE	39.99
				CLASSROOM SUPPLIES - CROW	38.09
				VERTICAL FILE ORGANIZER - CHROMEBOOK	39.17
				HEXBUG VEX ROBOTICS - 4#	51.96
				CLASSROOM SUPPLIES - HADLEY	26.95
				IPAD COVER & DP TO DVI	28.48
				CLASSROOM SUPPLIES - HADLEY	18.98
				CLASSROOM SUPPLIES -	16.90
				KITCHEN SUPPLIES	29.99
				CLASSROOM SUPPLIES - SISK	102.14
				CLASSROOM SUPPLIES - BERRY	21.94
				CHILDREN	140.85
				PE EQUIPMENT	29.97
				PRESENTATION CLICKER	38.98
				BUS CTE SUPPLIES	119.00
				BUS CTE SUPPLIES	109.98
				BUS CTE SUPPLIES	152.68
				DOCUMENT CAMERA	236.81
				AG CTE SUPPLIES - CLEANING CLOTH	4.99
033543	03/08/21	ANDERSON, MICHELE	CRAIGMONT, ID 83523	ANDERSON - CLASS SUPPLIES - AMAZON	198.04
033544	03/08/21	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,525.24
033545	03/08/21	CAPED VISA - DF	DALLAS, TX 75267-2021	ASB CHARGES	42.20
033546	03/08/21	CAPED VISA - JN	DALLAS, TX 75267-2021	SENTERA DRONE DATA - MONTHLY	49.00
				STEVE REGAN - AG CTE	783.35
				ASB CHARGES	520.36
				CHICK FEED - INTERMOUNTAIN FEED	21.19
033547	03/08/21	CAPED VISA - NW	DALLAS, TX 75267-2021	POSTAGE	8.00
				ZOOM - 1 MO	14.99
				CLASSROOM SUPPLIES - SISK	38.16
033548	03/08/21	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	86.22
033549	03/08/21	CHS PRIMELAND	LEWISTON, ID 83501	HEATER	25.99
033550	03/08/21	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	842.40
033551	03/08/21	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL FOR VAN	160.85
033552	03/08/21	COMPLIANCE SERVICES ASSOCIATION	BOISE, ID 83709	MEDICAID ADMIN FEE	180.35
				MEDICAID ADMIN FEES	89.62
033553	03/08/21	COMPUNET	SEATTLE, WA 98124-5143	INSTALL OF CAMERAS - COPS FAST	9,500.00
				CONFIGURATION - SWITCHES	750.00
033554	03/08/21	CROW ELECTRIC LLC	REUBENS, ID 83548	BATHROOM LIGHT & EGRESS LIGHT UPGRA	3,783.29
033555	03/08/21	DELL MARKETING LP	CHICAGO, IL 60680-2816	CHROMEBOOK LICENSES	454.86
033556	03/08/21	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
033557	03/08/21	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	63.53
				FOODS	107.51
				FOODS	64.69
				FOODS	80.76
033558	03/08/21	GRAYBAR ELECTRIC	LOS ANGELES, CA 90074-7073	BALLASTS - 20#	349.69
033559	03/08/21	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ACTIVITY MILES	2,407.01
				SNOW DAY	935.25
				PPE & SANITIZATION	25.16
				ROUTE MILES	26,160.45
033560	03/08/21	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 3/4/21	74.00
				ASB - CC - 3/3/21	5.00
				ASB - CC - 3/8/21	20.00
				BPA ADVISOR REGISTRATION - STATE	45.00
				ASB - CC - 2/10/21	10.00
				ASB - CC - 2/11/21	34.00
				ASB - CC - 2/11/21	19.00
				ASB - CC - 2/18/21	16.00
				ASB - CC - 2/22/21	28.00
				ASB - CC - 2/23/21	20.00
				ASB - CC - 2/24/21	44.00
				ASB - CC - 2/25/21	16.00
				ASB - CC - 3/1/21	34.00
				ASB - CC - 3/1/21	34.00
033561	03/08/21	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,000.00
033562	03/08/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA COURSES	465.00
033563	03/08/21	IDAHO DIVISION OF BLDG SAFETY	MERIDIAN, ID 83642	2021 ELEVATOR CERTIFICATION	100.00
033564	03/08/21	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	SUBSCRIPTION RENEWAL	365.40
033565	03/08/21	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	EMPLOYMENT AD	24.20
033566	03/08/21	LEWISTON TRIBUNE	LEWISTON, ID 83501	EMPLOYMENT AD	344.44
033567	03/08/21	LORETTA BRADLEY	NEZPERCE, ID 83543	PSYCH SERVICES + MILEAGE	1,399.25
033568	03/08/21	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	AG CTE MILEAGE	442.75
033569	03/08/21	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	977.39
033570	03/08/21	ORIGO EDUCATION	EARTH CITY, MO 63045	STEPPING STONES MATH	1,014.00
033571	03/08/21	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL - AG CTE	514.19
033572	03/08/21	PRAIRIE IMPERIAL BOWL	CRAIGMONT, ID 83523	4 PIZZAS - P/T CONFERENCES	66.00
033573	03/08/21	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	12.85 @ \$170	2,184.50
033574	03/08/21	SCHOOL LIBRARY JOURNAL	ESCONDIDO, CA 92046-9807	ANNUAL SUBSCRIPTION	89.00
033575	03/08/21	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & PT SERVICES	4,850.00
				OT & PT SERVICES	3,526.90
033576	03/08/21	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	CANNED AIR	32.99
				HP M454 COLOR PRINTER	424.99
033577	03/08/21	UP THE CREEK HEATING & AIR	LEWISTON, ID 83501	GYM LOBBY THERMOSTAT REPAIR	904.40
				KITCHEN BIG FREEZER REPAIR	786.40
033578	03/08/21	URM STORES, INC	LEWISTON, ID 83501	PACK STORE GOODIES	134.25
033579	03/08/21	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	644.98
				FOODS - CREDIT	12.30CR
				FOODS	676.78
				FOODS	560.92
				FOODS	947.43

(Mo-Yr: 03-2021-03-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033580	03/08/21	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	1,093.18
033581	03/08/21	LISA HADLEY	JULIAETTA, ID 83535	** VOID **	0.00
033582	03/10/21	HADLEY, LISA	JULIAETTA, ID 83535	PACK STORE COOKIES - GROCERY OUTLET	5.00
033585	03/25/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 125 - 032021	3,389.10
				BLUE CROSS - ER - 032021	5,142.14
				BLUE CROSS - ER - 032021	4,574.01
				BLUE CROSS - ER - 032021	562.78
				BLUE CROSS - ER - 032021	104.06
				BLUE CROSS - ER - 032021	128.80
				BLUE CROSS - ER - 032021	537.17
				BLUE CROSS - ER - 032021	372.63
				BLUE CROSS - ER - 032021	42.66
				BLUE CROSS - ER - 032021	562.78
				BLUE CROSS - ER - 032021	1,373.90
				BLUE CROSS - ER - 032021	520.12
				BLUE CROSS - ER - 032021	562.78
				BLUE CROSS - ER - 032021	542.37
				BLUE CROSS - ER - 032021	172.81
				BLUE CROSS - ER - 032021	1,251.55
				BLUE CROSS - ER - 032021	53.76
				BLUE CROSS - ER - 032021	938.99
				BLUE CROSS - ER - 032021	190.15
				BLUE CROSS - ER - 032021	715.18
213034	03/01/21	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	331.26
				OFFICE COPIER	135.98
213035	03/11/21	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	24.41
214081	03/25/21	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 032021	11.25
				DENTAL - ER - 032021	260.79
				DENTAL - ER - 032021	227.22
				DENTAL - ER - 032021	33.31
				DENTAL - ER - 032021	5.16
				DENTAL - ER - 032021	6.03
				DENTAL - ER - 032021	31.79
				DENTAL - ER - 032021	22.06
				DENTAL - ER - 032021	2.53
				DENTAL - ER - 032021	33.31
				DENTAL - ER - 032021	63.99
				DENTAL - ER - 032021	30.78
				DENTAL - ER - 032021	33.31
				DENTAL - ER - 032021	25.26
				DENTAL - ER - 032021	8.05
				DENTAL - ER - 032021	58.29
				DENTAL - ER - 032021	43.73
				DENTAL - ER - 032021	2.51
				DELTA DENTAL - 125 - 032021	417.04
				DENTAL - ER - 032021	33.31
214082	03/25/21	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 032021	6.13
				VISION - ER - 032021	1.60
				VISION - ER - 032021	11.60
				VISION - ER - 032021	0.50
				VISION - ER - 032021	8.70
				VISION - ER - 032021	2.24
				VISION - ER - 032021	6.63
				LIFEMAP - 125 - 032021	43.45
				VISION - ER - 032021	51.91
				VISION - ER - 032021	45.23
				VISION - ER - 032021	6.63
				VISION - ER - 032021	1.03
				VISION - ER - 032021	1.19
				VISION - ER - 032021	6.33
				VISION - ER - 032021	4.39
				VISION - ER - 032021	0.50
				VISION - ER - 032021	6.63
				VISION - ER - 032021	12.74
				VISION - ER - 032021	6.63
				VISION - ER - 032021	5.03
214083	03/25/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 032021	612.52
214084	03/25/21	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY - 032021	1,143.36
				AM FIDELITY - BENEFIT - 032021	2.76
				AM FIDELITY - BENEFIT - 032021	3.00
				AM FIDELITY - BENEFIT - 032021	0.24
				AMERICAN FIDELITY-FX - 032021	325.00
214085	03/25/21	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 032021	917.90
214086	03/25/21	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE - ER - 032021	103.94
				FICA - ER - 032021	2,405.20
				FICA - ER - 032021	2,313.41
				FICA - ER - 032021	275.47
				FICA - ER - 032021	63.02
				FICA - ER - 032021	55.26
				FICA - ER - 032021	418.88
				FICA - ER - 032021	97.67
				FICA - ER - 032021	108.43
				FICA - ER - 032021	589.20
				FICA - ER - 032021	260.72
				FICA - ER - 032021	55.33
				MEDICARE - ER - 032021	47.55
				MEDICARE - ER - 032021	544.40
				MEDICARE - ER - 032021	579.69
				MEDICARE - ER - 032021	255.87
				MEDICARE - ER - 032021	83.07
				MEDICARE - ER - 032021	154.19
				MEDICARE - ER - 032021	8.73

(Mo-Yr: 03-2021-03-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - ER - 032021	233.25
				FICA WITHHOLDING - 032021	7,013.14
				MEDICARE WITHHOLDING - 032021	1,640.14
				FEDERAL WITHHOLDING - 032021	9,320.52
214087	03/25/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 032021	3,524.00
214088	03/25/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 032021	16.41
				WORKERS COMP - ER - 032021	108.39
				WORKERS COMP - ER - 032021	54.61
				WORKERS COMP - ER - 032021	135.80
				WORKERS COMP - ER - 032021	144.31
				MARCH	811.39CR
				WORKERS COMP - ER - 032021	137.01
				WORKERS COMP - ER - 032021	43.65
				WORKERS COMP - ER - 032021	3.23
				WORKERS COMP - ER - 032021	24.09
				WORKERS COMP - ER - 032021	5.49
				WORKERS COMP - ER - 032021	6.16
				WORKERS COMP - ER - 032021	2.67
				WORKERS COMP - ER - 032021	31.00
				WORKERS COMP - ER - 032021	39.41
				WORKERS COMP - ER - 032021	32.59
				WORKERS COMP - ER - 032021	8.66
				WORKERS COMP - ER - 032021	0.49
				WORKERS COMP - ER - 032021	10.52
				WORKERS COMP - ER - 032021	3.75
				WORKERS COMP - ER - 032021	3.15
214089	03/25/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PUBLIC EMPLOYEE RET - 032021	8,245.94
				PERSI CHOICE PLAN/3% - 032021	168.06
				PERSI CHOICE-FIXED - 032021	50.00
				PERSI - ER - 032021	3,902.87
				PERSI - ER - 032021	3,619.44
				PERSI - ER - 032021	455.71
				PERSI - ER - 032021	104.18
				PERSI - ER - 032021	89.65
				PERSI - ER - 032021	668.88
				PERSI - ER - 032021	152.44
				PERSI - ER - 032021	171.16
				PERSI - ER - 032021	74.22
				PERSI - ER - 032021	860.87
				PERSI - ER - 032021	1,094.50
				PERSI - ER - 032021	904.77
				PERSI - ER - 032021	403.34
				PERSI - ER - 032021	406.93
				PERSI - ER - 032021	129.66
				PERSI - ER - 032021	240.65
				PERSI - ER - 032021	13.62
				PERSI - ER - 032021	208.48
				PERSI - ER - 032021	87.34
				PERSI - ER - 032021	162.21
				PERSI CHOICE PLAN/2% - 032021	380.20