

(Mo-Yr: 04-2021-04-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033586	04/12/21	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	6011 WELDING ROD	122.50
				OXYGEN REFILL	32.10
				ACETYLENE REFILL	77.57
				6013 WELDING ROD	117.50
033587	04/12/21	AMAZON.COM	ATLANTA, GA 30353-0958	CLASSROOM - BERRY	77.12
				AG CTE - POULTRY LEG BANDS	26.96
				SPED SUPPLIES	118.99
				AG CTE	278.09
				CLASSROOM - SISK	25.00
				CLASSROOM - SISK	16.05
				CLASSROOM - SISK - CREDIT	1.81CR
033588	04/12/21	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,007.34
033589	04/12/21	BANK OF AMERICA	DALLAS, TX 75285-1001	ZOOM - 1 MO	14.99
				POSTGAGE	8.00
				WIPER BLADES	27.14
033590	04/12/21	BELL EQUIPMENT	NEZPERCE, ID 83543	SHEAR PINS FOR SNOWBLOWER AUGER	74.04
033591	04/12/21	CAPED VISA - DF	DALLAS, TX 75267-2021	AIMSWEB PLUS	199.00
033592	04/12/21	CAPED VISA - JN	DALLAS, TX 75267-2021	BOISE CITY PARKING	2.00
				SENTERA DRONE SOFTWARE - MONTHLY	49.00
				AG CTE - FOODS	55.47
				GLOBAL ROSE - PERKINS	269.97
				CDA STEEL - AG	390.43
				BUS CTE - SMASHING INK VINYL	375.53
				ASB CHARGES	233.05
				FARM BUREAU DISCUSSION MEET - HOTEL	507.60
				GLOWFORGE SOFTWARE	14.99
				GREENHOUSE RAIN WAND - NORTH 40	34.96
033593	04/12/21	CAPED VISA - NW	DALLAS, TX 75267-2021	ZOOM - 1 MO	14.99
				ASB CHARGES	41.45
				DISPUTED CHARGES	456.86
				POSTAGE	6.40
				BLUE DOG INK - TONER	365.99
033594	04/12/21	CAPED VISA - SH	DALLAS, TX 75267-2021	MOBYMAX T-SHIRTS	88.68
				SUBWAY - PT CONFERENCE MEALS	189.44
033595	04/12/21	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	85.71
033596	04/12/21	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	1,032.50
033597	04/12/21	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	60.41
				CHICKEN SUPPLIES	37.34
				CHICKEN SUPPLIES	5.98
				BUTTER	6.98
				PAINTING SUPPLIES	23.96
033598	04/12/21	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	977.10
033599	04/12/21	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	147.57
033600	04/12/21	COMPLIANCE SERVICES ASSOCIATION	BOISE, ID 83709	MEDICAID ADMIN FEE	108.73
033601	04/12/21	COMPUNET	SEATTLE, WA 98124-5143	DOOR LOCK HARDWARE - COPS GRANT	38,799.18
033602	04/12/21	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
033603	04/12/21	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	78.04
				BOOKS	328.22
033604	04/12/21	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	91.65
				FOODS	105.13
				FOODS	66.42
				FOODS	29.86
033605	04/12/21	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	PPE & SANITIZATION	27.20
				ROUTE MILES	31,463.94
033606	04/12/21	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	FFA ADVISOR - CONVENTION REGISTRATIO	35.00
				ASB - CC - 3/15/21	15.00
				ASB - CC - 3/15/21	65.00
				ASB - CC - 3/16/21	15.00
				NEWSLETTER	96.27
				BPA ADVISOR REGISTRATION - NATIONAL C	99.00
				ASB - CC - 3/22/21	44.00
				ASB - CC - 3/23/21	41.00
				ASB - CC - 3/24/21	25.00
				ASB - CC - 4/7/21	118.00
				ASB - CC - 4/9/21	50.00
033607	04/12/21	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AG CTE - PAINT	41.88
033608	04/12/21	IASBO TREASURER GINA CAKEBREAD	JEROME, ID 83338	2020-2021 IASBO MEMBERSHIP	125.00
033609	04/12/21	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,000.00
033610	04/12/21	JAMY HENDERSON	COTTONWOOD, ID 83522	3 MONTHS MOBYMAX	89.97
033611	04/12/21	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC SUPPLIES	11.95
				MUSIC SUPPLIES	25.00
033612	04/12/21	MORETON & COMPANY	BOISE, ID 83719	** VOID **	0.00
033613	04/12/21	NEBEKER, JOSETTE	CRAIGMONT, ID 83523	FARM BUREAU DISCUSSION MEET PER DIEI	88.20
033614	04/12/21	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	FOODS	490.51
				FOODS	565.85
033615	04/12/21	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	ICE MELT	112.08
				CUSTODIAL SUPPLIES	32.02
				CUSTODIAL SUPPLIES	764.18
033616	04/12/21	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	11.79 @ 170	2,004.30
033617	04/12/21	RON STONE	CRAIGMONT, ID 83523	SNOW PLOWING	1,132.80
033618	04/12/21	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & PT SERVICES	4,046.00
033619	04/12/21	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	COPY PAPER	149.95
				COPY PAPER	149.95
033620	04/12/21	STIGUM, BRENDA	CRAIGMONT, ID 83523	MY FIRST READING LIBRARY	91.74
033621	04/12/21	UP THE CREEK HEATING & AIR	LEWISTON, ID 83501	HEATING REPAIRS	1,749.56
033622	04/12/21	URM STORES, INC	SPOKANE, WA 99220-3365	PACK STORE SUPPLIES	150.97
033623	04/12/21	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	778.38
				FOODS	650.19
				FOODS	704.66
				FOODS	579.55
033624	04/12/21	CENTURYLINK	PHOENIX, AZ 85072-2187	INTERNET BANDWIDTH	1,093.18

(Mo-Yr: 04-2021-04-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033625	04/12/21	BILL HEATH	WINCHESTER, ID 83555	BELT FOR BOILER HOPPER - NAPA	25.96
033626	04/12/21	WEMHOFF ARCHITECTURE	COTTONWOOD, ID 83522	ARCHITECT FEES - COPS FAST	382.50
033627	04/12/21	JAN BRANNAN	CRAIGMONT, ID 83523	PRAXIS TEST COST REIMBURSEMENT	91.00
033628	04/13/21	MORETON & COMPANY	BOISE, ID 83719	2021-2022 SAFESCHOOLS	58.00
033629	04/15/21	DUNLAP HATCHERY	CALDWELL, ID 83606	CHICKS	168.80
033632	04/22/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 042021	935.42
				BLUE CROSS - ER - 042021	520.12
				BLUE CROSS - ER - 042021	1,373.90
				BLUE CROSS - ER - 042021	562.78
				BLUE CROSS - ER - 042021	42.66
				BLUE CROSS - 125 - 042021	3,389.10
				BLUE CROSS - ER - 042021	5,146.14
				BLUE CROSS - ER - 042021	4,573.83
				BLUE CROSS - ER - 042021	562.78
				BLUE CROSS - ER - 042021	194.84
				BLUE CROSS - ER - 042021	128.75
				BLUE CROSS - ER - 042021	446.62
				BLUE CROSS - ER - 042021	384.07
				BLUE CROSS - ER - 042021	715.18
				BLUE CROSS - ER - 042021	178.71
				BLUE CROSS - ER - 042021	562.78
				BLUE CROSS - ER - 042021	53.33
				BLUE CROSS - ER - 042021	1,251.55
				BLUE CROSS - ER - 042021	172.33
				BLUE CROSS - ER - 042021	542.85
033633	04/28/21	US POSTAL SERVICE	CRAIGMONT, ID 83523-9998	NEWSLETTER	96.27
213036	04/05/21	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	331.26
				OFFICE COPIER	135.98
213037	04/26/21	RICOH USA INC	CHICAGO, IL 60680-2815	COPIER IMAGES	487.79
213038	04/13/21	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	29.41
214091	04/22/21	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 042021	33.31
				DENTAL - ER - 042021	63.99
				DENTAL - ER - 042021	30.78
				DENTAL - ER - 042021	33.31
				DENTAL - ER - 042021	25.28
				DENTAL - ER - 042021	8.03
				DENTAL - ER - 042021	58.29
				DENTAL - ER - 042021	2.48
				DENTAL - ER - 042021	43.57
				DENTAL - ER - 042021	10.58
				DENTAL - ER - 042021	33.31
				DELTA DENTAL - 125 - 042021	417.04
				DENTAL - ER - 042021	227.21
				DENTAL - ER - 042021	260.98
				DENTAL - ER - 042021	10.53
				DENTAL - ER - 042021	33.31
				DENTAL - ER - 042021	6.03
				DENTAL - ER - 042021	26.43
				DENTAL - ER - 042021	22.73
				DENTAL - ER - 042021	2.53
214092	04/22/21	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 042021	51.95
				VISION - ER - 042021	8.67
				VISION - ER - 042021	0.49
				VISION - ER - 042021	11.60
				VISION - ER - 042021	1.60
				VISION - ER - 042021	5.03
				VISION - ER - 042021	45.22
				VISION - ER - 042021	6.63
				VISION - ER - 042021	2.10
				VISION - ER - 042021	1.20
				VISION - ER - 042021	5.26
				VISION - ER - 042021	4.52
				VISION - ER - 042021	0.50
				VISION - ER - 042021	6.63
				VISION - ER - 042021	12.74
				VISION - ER - 042021	6.13
				VISION - ER - 042021	6.63
				VISION - ER - 042021	2.11
				VISION - ER - 042021	6.63
				LIFEMAP - 125 - 042021	43.45
214093	04/22/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 042021	612.52
214094	04/22/21	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY - 042021	1,143.36
				AMERICAN FIDELITY-FX - 042021	325.00
				AM FIDELITY - BENEFIT - 042021	0.24
				AM FIDELITY - BENEFIT - 042021	2.76
				AM FIDELITY - BENEFIT - 042021	3.00
214095	04/22/21	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 042021	917.90
214096	04/22/21	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 042021	207.27
				FICA - ER - 042021	55.25
				FICA - ER - 042021	420.52
				FICA - ER - 042021	97.66
				FICA - ER - 042021	118.99
				FICA - ER - 042021	47.55
				FICA - ER - 042021	544.41
				FICA - ER - 042021	589.21
				FICA - ER - 042021	257.30
				FICA - ER - 042021	83.08
				FICA - ER - 042021	157.35
				FICA - ER - 042021	293.71
				FICA - ER - 042021	55.37
				MEDICARE - ER - 042021	579.69
				MEDICARE - ER - 042021	261.68

(Mo-Yr: 04-2021-04-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - ER - 042021	8.72
				MEDICARE - ER - 042021	103.93
				FICA WITHHOLDING - 042021	7,102.78
				MEDICARE WITHHOLDING - 042021	1,661.19
				FEDERAL WITHHOLDING - 042021	9,416.40
				FICA - ER - 042021	2,331.60
				FICA - ER - 042021	2,283.23
				FICA - ER - 042021	267.45
214097	04/22/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 042021	3,594.00
214098	04/22/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 042021	12.45
				WORKERS COMP - ER - 042021	140.62
				WORKERS COMP - ER - 042021	107.37
				WORKERS COMP - ER - 042021	16.41
				WORKERS COMP - ER - 042021	8.86
				WORKERS COMP - ER - 042021	3.23
				WORKERS COMP - ER - 042021	24.09
				WORKERS COMP - ER - 042021	5.49
				WORKERS COMP - ER - 042021	6.76
				WORKERS COMP - ER - 042021	2.67
				WORKERS COMP - ER - 042021	31.00
				WORKERS COMP - ER - 042021	39.41
				WORKERS COMP - ER - 042021	32.59
				WORKERS COMP - ER - 042021	8.84
				WORKERS COMP - ER - 042021	0.49
				WORKERS COMP - ER - 042021	3.15
				WORKERS COMP - ER - 042021	136.55
				WORKERS COMP - ER - 042021	137.51
				WORKERS COMP - ER - 042021	43.65
				WORKERS COMP - ER - 042021	54.61
				APRIL	815.75CR
214099	04/22/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI CHOICE PLAN/3% - 042021	168.06
				PERSI - ER - 042021	3,591.12
				PERSI - ER - 042021	3,904.33
				PERSI - ER - 042021	246.26
				PERSI - ER - 042021	455.71
				PERSI - ER - 042021	89.65
				PERSI - ER - 042021	668.88
				PERSI - ER - 042021	152.44
				PERSI - ER - 042021	187.71
				PERSI - ER - 042021	74.22
				PERSI - ER - 042021	860.87
				PERSI - ER - 042021	1,094.50
				PERSI - ER - 042021	904.77
				PERSI - ER - 042021	405.59
				PERSI - ER - 042021	408.42
				PERSI - ER - 042021	129.66
				PERSI - ER - 042021	245.58
				PERSI - ER - 042021	13.62
				PERSI - ER - 042021	208.48
				PERSI - ER - 042021	87.34
				PERSI - ER - 042021	162.21
				PUBLIC EMPLOYEE RET - 042021	8,330.17
				PERSI CHOICE PLAN/2% - 042021	380.20
				PERSI CHOICE-FIXED - 042021	50.00
				PERSI CHOICE 401k LOAN P - 042021	955.16