

(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 |