

(Mo-Yr: 08-2021-08-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
033777	08/09/21	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,076.76
033778	08/09/21	BANK OF AMERICA	DALLAS, TX 75285-1001	MOWER - HOME DEPOT	6,499.00
033779	08/09/21	CAPED VISA - JN	DALLAS, TX 75267-2021	GLOWFORGE - MONTHLY	14.99
				AG CTE TRAVEL - NATIONALS	411.39
				ASB CHARGES	740.16
033780	08/09/21	CAPED VISA - NW	DALLAS, TX 75267-2021	LUNCH - WINCHESTER KITCHEN - SUPT FIR:	31.22
				IASA 2021 CONF TICKET - GION	550.00
				ZOOM - 1 MO	14.99
				POSTAGE	8.00
033781	08/09/21	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	88.65
033782	08/09/21	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	240.99
				PAINT SUPPLIES	3.39
033783	08/09/21	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,368.78
033784	08/09/21	CROW ELECTRIC LLC	REUBENS, ID 83548	REPAIR GYM OUTLET	202.50
				REPAIR GREENHOUSE HEATER	120.00
033785	08/09/21	DAVE'S REPAIR	CRAIGMONT, ID 83523	TRACTOR SERVICE	590.09
033786	08/09/21	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
033787	08/09/21	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	AG CTE ADVISOR TRAVEL TO NATIONALS	355.00
				HAMBLY - DONATION OF SALARY TO FOOTE	3,183.00
033788	08/09/21	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	MAINTENANCE SUPPLIES	805.82
				SHED REPAIR SUPPLIES	352.17
				PAINT	242.00
				HOSES	139.96
				MAINTENANCE SUPPLIES	685.87
				PAINT SPRAYER SUPPLIES	787.94
				WET VAC	139.00
				SPREADER	265.19
				CORDLESS TOOL	169.00
				AERATOR	219.00
				SHED REPAIR SUPPLIES	474.80
033789	08/09/21	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	CURRICULUM	970.96
033790	08/09/21	IDAHO ASSOCIATION OF SCHOOL ADMIN:	BOISE, ID 83705	2021 IASA CONF TICKET	290.00
				PRINCIPAL MEMBERSHIP	705.00
033791	08/09/21	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,500.00
033792	08/09/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SUMMER CLASS	75.00
033793	08/09/21	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	ANNUAL MEMBERSHIP	1,491.16
033794	08/09/21	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBERSHIP	50.00
033795	08/09/21	IDAHO STATE DEPARTMENT OF EDUCA'	BOISE, ID 83720-0027	TRANSPORTATION ASSESSMENT	810.00
033796	08/09/21	MATTHEW BENDER	DALLAS, TX 75373-3106	ID CODE SUPPLEMENT	49.43
033797	08/09/21	NEVCO SPORTS LLC	CHICAGO, IL 60694-4758	NEW SCOREBOARD CONTROLLER	1,122.35
033798	08/09/21	OETC	SALEM, OR 97301	GOOGLE WORKSPACE RENEWAL	528.00
033799	08/09/21	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	SOAP	374.76
				SOAP	62.46
033800	08/09/21	SCHOLASTIC	CINCINNATI, OH 45263-9850	SCHOLASTIC NEWS	405.80
033801	08/09/21	QUEST CPAS LLC	PAYETTE, ID 83661	BALANCE OF AUDIT FEE	5,287.00
033802	08/09/21	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	1,746.36
033803	08/09/21	KEN THOMPSON	COTTONWOOD, ID 83522	HARBOR FREIGHT - HANDRAIL PARTS	65.37
033808	08/25/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 125 - 082021	3,759.15
				BLUE CROSS - ER - 082021	525.67
				BLUE CROSS - ER - 082021	1,373.90
				BLUE CROSS - ER - 082021	520.12
				BLUE CROSS - ER - 082021	562.78
				BLUE CROSS - ER - 082021	536.38
				BLUE CROSS - ER - 082021	178.80
				BLUE CROSS - ER - 082021	1,251.55
				BLUE CROSS - ER - 082021	53.77
				BLUE CROSS - ER - 082021	994.03
				BLUE CROSS - ER - 082021	85.66
				BLUE CROSS - ER - 082021	715.18
				BLUE CROSS - ER - 082021	5,142.16
				BLUE CROSS - ER - 082021	4,573.97
				BLUE CROSS - ER - 082021	507.71
				BLUE CROSS - ER - 082021	141.17
				BLUE CROSS - ER - 082021	128.84
				BLUE CROSS - ER - 082021	537.17
				BLUE CROSS - ER - 082021	477.12
				BLUE CROSS - ER - 082021	42.66
033809	08/26/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	ANNUAL PREMIUM	11,277.00
033810	08/26/21	COSTCO	CLARKSTON, WA 99403	CHAIR	109.69
033811	08/26/21	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	CURRICULUM	261.89
033812	08/26/21	NORTHWEST ENGRAVING	LEWISTON, ID 83501	NAMEPLATE	10.00
033813	08/26/21	JACOB GION	LEWISTON, ID 83501	IASA CONFERENCE	1,164.55
033814	08/26/21	IDAHO STATE DEPARTMENT OF EDUCA'	BOISE, ID 83720-0027	ALT AUTH & BIC - AYRES	128.25
223005	08/04/21	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
				BIG COPIER	331.26
223006	08/09/21	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIES	386.44
223007	08/11/21	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER COPIES	564.39
223008	08/12/21	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	15.80
224011	08/25/21	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	TIMING	99.51
				DELTA DENTAL - 125 - 082021	482.82
				DENTAL - ER - 082021	260.79
				DENTAL - ER - 082021	227.22
				DENTAL - ER - 082021	30.05
				DENTAL - ER - 082021	7.36
				DENTAL - ER - 082021	6.03
				DENTAL - ER - 082021	31.79
				DENTAL - ER - 082021	28.24
				DENTAL - ER - 082021	2.53
				DENTAL - ER - 082021	31.11
				DENTAL - ER - 082021	63.99
				DENTAL - ER - 082021	30.78
				DENTAL - ER - 082021	33.31

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				DENTAL - ER - 082021	24.98
				DENTAL - ER - 082021	8.33
				DENTAL - ER - 082021	58.29
				DENTAL - ER - 082021	2.51
				DENTAL - ER - 082021	46.99
				DENTAL - ER - 082021	5.07
				DENTAL - ER - 082021	33.31
224012	08/25/21	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFEMAP - 125 - 082021	51.01
				VISION - ER - 082021	51.91
				VISION - ER - 082021	45.23
				VISION - ER - 082021	5.98
				VISION - ER - 082021	1.47
				VISION - ER - 082021	1.19
				VISION - ER - 082021	6.33
				VISION - ER - 082021	5.62
				VISION - ER - 082021	0.50
				VISION - ER - 082021	6.19
				VISION - ER - 082021	12.74
				VISION - ER - 082021	6.13
				VISION - ER - 082021	6.63
				VISION - ER - 082021	4.97
				VISION - ER - 082021	1.66
				VISION - ER - 082021	11.60
				VISION - ER - 082021	0.50
				VISION - ER - 082021	9.35
				VISION - ER - 082021	1.01
				VISION - ER - 082021	6.63
				TIMING	6.63
224013	08/25/21	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 082021	1,006.32
				AMERICAN FIDEL - 125 - 082021	518.92
				TIMING	36.00
224014	08/25/21	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 082021	325.00
				AM FIDELITY - BENEFIT - 082021	3.00
				AM FIDELITY - BENEFIT - 082021	0.24
				AM FIDELITY - BENEFIT - 082021	2.76
224015	08/25/21	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 082021	48.50
				FICA - ER - 082021	2,330.64
				FICA - ER - 082021	2,258.82
				FICA - ER - 082021	269.84
				FICA - ER - 082021	101.27
				FICA - ER - 082021	55.14
				FICA - ER - 082021	418.89
				FICA - ER - 082021	97.67
				FICA - ER - 082021	344.56
				FICA - ER - 082021	252.21
				FICA - ER - 082021	191.39
				FICA - ER - 082021	8.74
				FICA - ER - 082021	103.94
				MEDICARE - ER - 082021	541.87
				MEDICARE - ER - 082021	589.22
				MEDICARE - ER - 082021	591.27
				MEDICARE - ER - 082021	386.31
				MEDICARE - ER - 082021	71.71
				MEDICARE - ER - 082021	162.85
				MEDICARE - ER - 082021	55.67
				FICA WITHHOLDING - 082021	7,197.27
				MEDICARE WITHHOLDING - 082021	1,683.24
				FEDERAL WITHHOLDING - 082021	12,284.35
224016	08/25/21	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 082021	3,633.00
224017	08/25/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 082021	140.57
				WORKERS COMP - ER - 082021	107.95
				WORKERS COMP - ER - 082021	16.41
				WORKERS COMP - ER - 082021	5.90
				WORKERS COMP - ER - 082021	3.23
				WORKERS COMP - ER - 082021	24.09
				WORKERS COMP - ER - 082021	5.49
				WORKERS COMP - ER - 082021	19.46
				WORKERS COMP - ER - 082021	2.73
				WORKERS COMP - ER - 082021	30.46
				WORKERS COMP - ER - 082021	39.41
				WORKERS COMP - ER - 082021	33.23
				WORKERS COMP - ER - 082021	10.75
				WORKERS COMP - ER - 082021	0.49
				WORKERS COMP - ER - 082021	9.29
				WORKERS COMP - ER - 082021	3.15
				WORKERS COMP - ER - 082021	133.88
				WORKERS COMP - ER - 082021	125.42
				WORKERS COMP - ER - 082021	41.81
				AUGUST	808.34CR
				WORKERS COMP - ER - 082021	54.62
224018	08/25/21	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI CHOICE PLAN/3% - 082021	168.06
				PUBLIC EMPLOYEE RET - 082021	8,542.91
				PERSI CHOICE 401k LOAN P - 082021	955.16
				PERSI CHOICE-FIXED - 082021	50.00
				PERSI - ER - 082021	3,902.91
				PERSI - ER - 082021	3,619.47
				PERSI - ER - 082021	455.72
				PERSI - ER - 082021	163.88
				PERSI - ER - 082021	89.67
				PERSI - ER - 082021	668.88
				PERSI - ER - 082021	152.44
				PERSI - ER - 082021	540.21

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				PERSI - ER - 082021	75.70
				PERSI - ER - 082021	845.75
				PERSI - ER - 082021	1,094.50
				PERSI - ER - 082021	922.84
				PERSI - ER - 082021	397.63
				PERSI - ER - 082021	372.53
				PERSI - ER - 082021	124.17
				PERSI - ER - 082021	298.72
				PERSI - ER - 082021	13.63
				PERSI - ER - 082021	257.91
				PERSI - ER - 082021	87.34
				PERSI - ER - 082021	162.22
				PERSI CHOICE PLAN/2% - 082021	383.47