

(Mo-Yr: 02-2022-02-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034048	02/24/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 022022	360.09
				BLUE CROSS - ER - 022022	42.80
				BLUE CROSS - ER - 022022	640.19
				BLUE CROSS - ER - 022022	183.43
				BLUE CROSS - ER - 022022	550.29
				BLUE CROSS - ER - 022022	577.02
				BLUE CROSS - ER - 022022	573.75
				BLUE CROSS - ER - 022022	1,467.44
				BLUE CROSS - ER - 022022	538.97
				BLUE CROSS - ER - 022022	43.74
				BLUE CROSS - ER - 022022	548.79
				BLUE CROSS - ER - 022022	127.50
				BLUE CROSS - ER - 022022	206.52
				BLUE CROSS - ER - 022022	341.31
				BLUE CROSS - ER - 022022	693.25
				BLUE CROSS - ER - 022022	4,412.82
				BLUE CROSS - ER - 022022	6,214.16
				BLUE CROSS - 125 - 022022	6,357.20
				BLUE CROSS - ER - 022022	733.72
				BLUE CROSS - ER - 022022	174.43
				BLUE CROSS - ER - 022022	967.26
034049	02/07/22	AMAZON.COM	ATLANTA, GA 30353-0958	PLUSH HUSKIES	82.24
				PLUSH HUSKIES	58.98
				PLUSH HUSKIES	35.72
034050	02/07/22	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	3,445.65
034051	02/07/22	CAPED VISA - DF	MERIDIAN, ID 83680-0570	GATEWAY - STAFF BREAKFAST	94.13
				LEANNE'S FLOWERS	50.00
				LEANNE'S FLOWERS	4.84
034052	02/07/22	CAPED VISA - JN	MERIDIAN, ID 83680-0570	NORTHERN TOOL - FREE SHIPPING	39.99
				WAL-MART - AG CTE COOKING	120.50
				GLOWFORGE - 1 MO	14.99
				GERMINATE 2022 GREENANDGROW	75.00
				FAA DRONE REGISTRATION	5.00
034053	02/07/22	CAPED VISA - NW	MERIDIAN, ID 83680-0570	WAL-MART - ZIPLOC BAGS	7.88
				ZOOM - 1 MO	14.99
				PEACH TRADER - NEW PROOFER/WARMER	1,799.00
034054	02/07/22	CAPED VISA - SR	MERIDIAN, ID 83680-0570	BPA NATIONALS - ADVISOR TRAVEL	520.20
				SMASHING INK VINYL	66.86
034055	02/07/22	CAREERSAFE	COLLEGE STATION, TX 77840	OSHA 10-HOUR GENERAL INDUSTRY	375.00
034056	02/07/22	CENTRAL HIGHWAY DISTRICT	CRAIGMONT, ID 83523	RADIO REPEATER - 2021, 2022	280.00
034057	02/07/22	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	91.11
034058	02/07/22	CHRISTIE FREDERICKSEN, PT	CLARKSTON, WA 99403	PT SERVICES	280.00
034059	02/07/22	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	963.82
034060	02/07/22	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	79.23
034061	02/07/22	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
034062	02/07/22	FLINN SCIENTIFIC	CHICAGO, IL 60694-1721	SCIENCE SUPPLIES	29.05
034063	02/07/22	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	308.73
034064	02/07/22	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	PLUMBING PARTS	55.63
034065	02/07/22	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	84.64
				FOODS	65.08
				FODOS	80.61
034066	02/07/22	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	30,478.46
				ACTIVITY MILES	1,969.10
				MEDICAID ROUTE	935.30
034067	02/07/22	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 1/11/22	30.00
				BPA ADVISOR REGISTRATION	55.00
				ASB - CC - 2/1/22	16.00
034068	02/07/22	JAMY HENDERSON	COTTONWOOD, ID 83522	BADGE HOLDER KEY REELS	31.78
				BADGE HOLDERS	13.77
034069	02/07/22	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	SUBSCRIPTION RENEWAL	182.40
034070	02/07/22	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	CLASSIFIED ADS	10.20
034071	02/07/22	JOSETTE NEBEKER	CRAIGMONT, ID 83523	AG CTE MILEAGE	664.72
				IATA MID-WINTER MEETINGS	418.74
				GREENHOUSE SOIL & SUPPLIES PICKUP	274.89
034072	02/07/22	NORTHWEST	EMMETT, ID 83617	FOODS	1,248.71
				FOODS	55.72
034073	02/07/22	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	DETERGENT	48.45
				AIR FRESHENERS	96.06
				AIR FRESHENERS	96.06
034074	02/07/22	PSAT/NMSQT	CHICAGO, IL 60693	PSAT TESTS	129.60
034075	02/07/22	RANDALL, SHANNAN	CRAIGMONT, ID 83523	MILEAGE	37.44
034076	02/07/22	RENAISSANCE LEARNING	WISCONSIN RAPIDS, WI 54495-8036	8 STAR TESTS	24.24
034077	02/07/22	SCHOOL LIBRARY JOURNAL	ESCONDIDO, CA 92046-9807	1 YEAR SUBSCRIPTION	99.99
034078	02/07/22	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	SPEECH & OT SERVICES	4,731.80
034079	02/07/22	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	TONER	179.89
				CLASSROOM - NEBEKER	141.17
034080	02/07/22	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	605.43
				FOODS	1,200.24
				FOODS	486.54
				FOODS	567.30
034081	02/07/22	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	POWER ADAPTER	17.00
034082	02/07/22	KEN THOMPSON	COTTONWOOD, ID 83522	MAINTENANCE ITEM	169.99
034083	02/07/22	WOODCRAFT OF BOISE	BOISE, ID 83709	PERKINS/IQPS	3,888.00
034084	02/07/22	SHANDRIE STIGUM	CRAIGMONT, ID 83523	IETA MEETING TRAVEL	395.54
034085	02/10/22	CRAIGMONT GREATER AREA	CRAIGMONT, ID 83523	REPLACE CHECK 33512, NEVER CLEARED	35.00
034086	02/10/22	US POSTAL SERVICE	CRAIGMONT, ID 83523-9998	NEWSLETTER	104.95
034087	02/10/22	KEN THOMPSON	COTTONWOOD, ID 83522	REPLACE CHECK 33803, NEVER CLEARED	65.37
034088	02/14/22	POSITIVE ACTION INC	TWIN FALLS, ID 83301	8TH GRADE LIFE SKILLS CURRICULUM - ESS	495.00
034089	02/14/22	JON JUND	TWIN FALLS, ID 83301	TRACK CLINIC REGISTRATION - JACKPOT - C	60.00
034090	02/15/22	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FODOS	54.02
034091	02/17/22	CHS PRIMELAND	LEWISTON, ID 83501	PLUMBING PARTS	24.97
				FUEL	342.52

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
223031	02/01/22	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	514.98
223032	02/01/22	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	57.08
				OFFICE COPIER	135.98
223033	02/07/22	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	50.14
223034	02/14/22	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
223035	02/11/22	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	29.43
224070	02/24/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
224071	02/24/22	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 022022	16.37
				DENTAL - ER - 022022	31.68
				DENTAL - ER - 022022	66.62
				DENTAL - ER - 022022	19.41
				DENTAL - ER - 022022	31.47
				DENTAL - ER - 022022	220.12
				DENTAL - ER - 022022	309.31
				DENTAL - ER - 022022	5.88
				DENTAL - ER - 022022	32.62
				DENTAL - ER - 022022	33.31
				DENTAL - ER - 022022	24.98
				DENTAL - ER - 022022	8.33
				DENTAL - ER - 022022	32.43
				DENTAL - ER - 022022	1.94
				DENTAL - ER - 022022	47.28
				DENTAL - ER - 022022	7.92
				DENTAL - ER - 022022	33.31
				DENTAL - ER - 022022	9.37
				DELTA DENTAL - 125 - 022022	708.12
				TIMING	99.93
				DENTAL - ER - 022022	31.11
				DENTAL - ER - 022022	2.53
224072	02/24/22	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 022022	6.45
				VISION - ER - 022022	61.57
				VISION - ER - 022022	43.81
				VISION - ER - 022022	6.27
				VISION - ER - 022022	3.86
				VISION - ER - 022022	1.16
				VISION - ER - 022022	6.31
				VISION - ER - 022022	3.26
				VISION - ER - 022022	0.50
				VISION - ER - 022022	6.19
				VISION - ER - 022022	13.26
				VISION - ER - 022022	6.49
				VISION - ER - 022022	6.63
				VISION - ER - 022022	4.97
				VISION - ER - 022022	1.66
				VISION - ER - 022022	0.39
				VISION - ER - 022022	9.41
				VISION - ER - 022022	1.58
				VISION - ER - 022022	6.63
				LIFEMAP - ER - 022022	1.87
				LIFEMAP - 125 - 022022	65.19
224073	02/24/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	TIMING	361.95
				AMERICAN FIDEL - 125 - 022022	452.66
				AMERICAN FIDELITY - 022022	826.53
224074	02/24/22	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	TIMING	42.00CR
				AMERICAN FIDELITY-FX - 022022	660.16
224075	02/24/22	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 022022	739.33
224076	02/24/22	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE - ER - 022022	214.54
				FEDERAL WITHHOLDING - 022022	8,547.04
				MEDICARE WITHHOLDING - 022022	1,838.39
				FICA WITHHOLDING - 022022	7,860.68
				MEDICARE - ER - 022022	252.21
				FICA - ER - 022022	2,074.62
				FICA - ER - 022022	288.04
				FICA - ER - 022022	427.49
				FICA - ER - 022022	127.70
				FICA - ER - 022022	663.46
				FICA - ER - 022022	608.09
				FICA - ER - 022022	71.50
				FICA - ER - 022022	108.79
				FICA - ER - 022022	9.35
				FICA - ER - 022022	173.68
				FICA - ER - 022022	140.29
				FICA - ER - 022022	97.99
				FICA - ER - 022022	166.01
				MEDICARE - ER - 022022	2,764.08
				MEDICARE - ER - 022022	607.75
				MEDICARE - ER - 022022	55.70
				MEDICARE - ER - 022022	197.58
				MEDICARE - ER - 022022	48.50
				MEDICARE - ER - 022022	541.87
				MEDICARE - ER - 022022	59.83
224077	02/24/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 022022	3,476.00
224078	02/24/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 022022	0.53
				WORKERS COMP - ER - 022022	168.42
				WORKERS COMP - ER - 022022	127.48
				WORKERS COMP - ER - 022022	17.12
				WORKERS COMP - ER - 022022	27.40
				WORKERS COMP - ER - 022022	3.27
				WORKERS COMP - ER - 022022	24.57
				WORKERS COMP - ER - 022022	7.18
				WORKERS COMP - ER - 022022	6.98
				WORKERS COMP - ER - 022022	2.73

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORKERS COMP - ER - 022022	30.46
				WORKERS COMP - ER - 022022	44.43
				WORKERS COMP - ER - 022022	34.23
				WORKERS COMP - ER - 022022	7.14
				WORKERS COMP - ER - 022022	10.79
				WORKERS COMP - ER - 022022	3.36
				W/C - ER - 022022	4.27
				W/C - ER - 022022	6.85
				WORKERS COMP - ER - 022022	133.88
				WORKERS COMP - ER - 022022	125.42
				WORKERS COMP - ER - 022022	41.81
				WORKERS COMP - ER - 022022	73.72
				FEBRUARY	902.04CR
224079	02/24/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 022022	390.87
				PERSI - ER - 022022	475.52
				PERSI - ER - 022022	4,520.40
				PERSI - ER - 022022	3,539.85
				PERSI CHOICE PLAN/3% - 022022	171.87
				PERSI CHOICE 401k LOAN P - 022022	955.16
				PUBLIC EMPLOYEE RET - 022022	9,018.89
				PERSI CHOICE PLAN/2% - 022022	387.79
				PERSI CHOICE-FIXED - 022022	150.00
				PERSI - ER - 022022	121.79
				PERSI - ER - 022022	218.97
				PERSI - ER - 022022	93.39
				PERSI - ER - 022022	299.59
				PERSI - ER - 022022	14.61
				PERSI - ER - 022022	198.34
				PERSI - ER - 022022	124.17
				PERSI - ER - 022022	372.53
				PERSI - ER - 022022	397.63
				PERSI - ER - 022022	950.60
				PERSI - ER - 022022	1,233.80
				PERSI - ER - 022022	845.75
				PERSI - ER - 022022	75.70
				PERSI - ER - 022022	193.76
				PERSI - ER - 022022	199.32
				PERSI - ER - 022022	682.25
				PERSI - ER - 022022	91.00