

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034202	05/03/22	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	ARGON	64.00
				WELDING ROD	38.25
				WELDING ROD	12.75
034203	05/03/22	AMAZON.COM	ATLANTA, GA 30353-0958	BUS CTE SUPPLIES	112.95
				IQPS - AG CTE - HYGROMETER	18.97
				IQPS - AG CTE - 2 FLIGHT BATTERIES	378.00
				PLAYGROUND SWING PARTS	60.48
				SCIENCE SAFETY SUPPLIES	26.98
034204	05/03/22	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICES	195.00
034205	05/03/22	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	91.75
034206	05/03/22	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL FOR VAN	356.18
034207	05/03/22	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEES	283.50
034208	05/03/22	COMPUNET	SEATTLE, WA 98124-5143	LOCKS	16,978.94
034209	05/03/22	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
034210	05/03/22	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	56.89
				FOODS	51.14
				FOODS	149.15
034211	05/03/22	HADLEY, LISA	JULIAETTA, ID 83535	NATIONAL BPA TRAVEL	173.25
034212	05/03/22	HAMPTON INN & SUITES	BOISE, ID 83702	ED LAW - LODGING - WEEKS	162.00
				ED LAW - LODGING - WEEKS	162.00
				ED LAW - LODGING - GION	324.00
034213	05/03/22	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	AG ADVISOR REGISTRATION	35.00
				ASB - CC - 4/13/22	5.00
				ASB - CC - 4/20/22	25.00
				BPA ADVISOR LODGING - NATIONALS	993.65
				ASB - CC - 4/18/22	30.00
				NEWSLETTER POSTAGE	104.95
				ASB - CC - 4/28/22	32.00
				ASB - CC - 4/28/22	25.00
				ASB - CC - 4/25/22	25.00
				ASB - CC - 4/25/22	32.00
				ASB - CC - 4/27/22	25.00
				ASB - CC - 4/27/22	25.00
				ASB - CC - 5/2/22	23.00
				ASB - CC - 4/11/22	16.00
				AG ADVISOR LODGING	210.00
034214	05/03/22	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AG CTE SUPPLIES	6.54
				AG CTE SUPPLIES	67.08
				AG CTE SUPPLIES	24.15
				AG CTE SUPPLIES	275.41
				AG CTE SUPPLIES	16.46
034215	05/03/22	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	SLI REGISTRATION - WEEKS	150.00
				SLI REGISTRATION - WEEKS	150.00
				SLI REGISTRATION - MENDENHALL	300.00
034216	05/03/22	IDAHO STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	CTE AUTH & FINGERPRINTS - S STIGUM	103.25
034217	05/03/22	JAMY HENDERSON	COTTONWOOD, ID 83522	DIAPER GENIE REFILL	12.92
034218	05/03/22	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC	37.99
				MUSIC	13.00
				MUSIC	5.00
034219	05/03/22	JOSETTE NEBEKER	CRAIGMONT, ID 83523	FFA STATE ADVISOR PERDIEM	266.75
034220	05/03/22	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	VIREX	42.12
034221	05/03/22	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH SERVICES	5,907.77
034222	05/03/22	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	OFFICE SUPPLIES	40.92
				CLASSROOM - ANDERSON	102.98
				COLOR PRINTER TONER	522.44
				XACTO PENCIL SHARPENER - YOCHUM	31.09
				XACTO PENCIL SHARPENER	31.09
				CLASSROOM - ANDERSON	34.49
034223	05/03/22	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	511.85
				FOODS	757.05
034224	05/03/22	WEEKS, NATHAN	REUBENS, ID 83548	ED LAW CONFERENCE TRAVEL	141.86
				ED LAW CONFERENCE TRAVEL	141.87
034225	05/03/22	JACOB GION	LEWISTON, ID 83501	ED LAW CONFERENCE TRAVEL	388.00
034226	05/09/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	MAY	24,640.56
034227	05/09/22	ATKINSON DISTRIBUTING	OROFINO, ID 83544	DIESEL TANK PUMPING	175.00
034228	05/09/22	ATLAS BOILER & EQUIPMENT	SPOKANE, WA 99202	TANK RENTAL	500.00
034229	05/09/22	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,815.34
034230	05/09/22	CAPED VISA - DF	MERIDIAN, ID 83680-0570	STAFF BREAKFAST - WORK DAY	18.98
034232	05/09/22	CAPED VISA - NW	MERIDIAN, ID 83680-0570	POSTAGE	1.76
				ZOOM - 1 MO	14.99
034233	05/09/22	CAPED VISA - JG	MERIDIAN, ID 83680-0570	STAFF WORKDAY LUNCH	166.96
034235	05/09/22	DAVE'S REPAIR	CRAIGMONT, ID 83523	2018 VAN LOF	116.46
				2015 VAN LOF	118.46
034236	05/09/22	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	MEDICAID ROUTE	1,402.95
				ROUTE MILES	36,150.50
				ACTIVITY MILES	1,571.07
034237	05/09/22	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 5/9/22	14.00
				AG ADVISOR HOTEL - FFA	117.00
034238	05/09/22	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
034239	05/09/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SLP SERVICES	726.83
034240	05/09/22	NORTHWEST	EMMETT, ID 83617	FOODS	494.18
				FOODS	51.74
				FOODS	231.06
034241	05/09/22	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL - AG CTE	447.04
034242	05/09/22	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	488.92
				FOODS	53.86
				FOODS	68.56
				FOODS	464.31
034243	05/09/22	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	MUSIC SUPPLIES	75.50
034244	05/09/22	CED	LEWISTON, ID 83501	BALLASTS	150.00
034245	05/09/22	MID-AMERICAN RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	FINISH FOR GYM FLOOR	1,750.00

(Mo-Yr: 05-2022-05-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034246	05/09/22	CAPED VISA - JN	MERIDIAN, ID 83680-0570	U HAUL - FFA STATE	160.65
				ROSAUERS - AG CTE	136.74
				COTTONWOOD FOODS - AG CTE	10.36
				GLOWFORGE - 1 MO	14.99
034247	05/09/22	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	164.44
				SEEDS - 7TH GRADE SCIENCE - SHOP SUPP	37.44
034248	05/12/22	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	914.74
034249	05/19/22	US POSTAL SERVICE	CRAIGMONT, ID 83523-9998	NEWSLETTER	104.95
034254	05/25/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 052022	641.89
				BLUE CROSS - ER - 052022	6,278.00
				BLUE CROSS - ER - 052022	4,503.79
				BLUE CROSS - ER - 052022	733.72
				BLUE CROSS - ER - 052022	118.17
				BLUE CROSS - ER - 052022	127.88
				BLUE CROSS - ER - 052022	548.79
				BLUE CROSS - ER - 052022	332.09
				BLUE CROSS - ER - 052022	43.74
				BLUE CROSS - ER - 052022	538.97
				BLUE CROSS - ER - 052022	1,467.44
				BLUE CROSS - ER - 052022	533.28
				BLUE CROSS - ER - 052022	577.02
				BLUE CROSS - ER - 052022	591.99
				BLUE CROSS - ER - 052022	141.73
				BLUE CROSS - ER - 052022	44.39
				BLUE CROSS - ER - 052022	993.93
				BLUE CROSS - ER - 052022	378.38
				BLUE CROSS - ER - 052022	733.72
				BLUE CROSS - ER - 052022	39.50
				BLUE CROSS - ER - 052022	29.06
				BLUE CROSS - 125 - 052022	7,068.80
				MAY PAID EARLIER	24,640.56CR
034256	05/23/22	LITTLE MOOSE PRINTS	TROY, ID 83871	PACK T-SHIRTS	126.64
				PACK T-SHIRTS	1,118.64
034257	05/23/22	JORDYN BECK	CRAITMONT, ID 83523	REPLACE GLASSES - APLINE VISION CENTE	302.00
034258	05/23/22	HILTON GARDEN INN	BOISE, ID 83702	PARKING - 2 NIGHTS	30.00
				BECKY FINNELL - 2 NIGHTS CONF 326477081	294.00
034259	05/24/22	IDAHO STATE DEPARTMENT OF EDUCA	BOISE, ID 83720-0027	ALT AUTH & BIC - FINNELL	128.25
223045	05/12/22	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
				BIG COPIER	302.85
				BIG COPIER	302.85
223046	05/12/22	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	58.69
223047	05/16/22	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-2332	FINNELL SUMMER CLASSES	3,222.00
223048	05/12/22	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	39.64
224101	05/25/22	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 052022	30.78
				DENTAL - ER - 052022	313.32
				DENTAL - ER - 052022	225.37
				DENTAL - ER - 052022	33.31
				DENTAL - ER - 052022	6.53
				DENTAL - ER - 052022	5.90
				DENTAL - ER - 052022	31.68
				DENTAL - ER - 052022	15.08
				DENTAL - ER - 052022	2.53
				DENTAL - ER - 052022	31.11
				DENTAL - ER - 052022	66.62
				DENTAL - ER - 052022	33.31
				DENTAL - ER - 052022	26.88
				DENTAL - ER - 052022	6.43
				DENTAL - ER - 052022	32.70
				DENTAL - ER - 052022	2.02
				DENTAL - ER - 052022	48.67
				DENTAL - ER - 052022	17.17
				DENTAL - ER - 052022	33.31
				DENTAL - ER - 052022	1.95
				DENTAL - ER - 052022	1.32
				DELTA DENTAL - 125 - 052022	801.61
224102	05/25/22	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 052022	6.51
				VISION - ER - 052022	1.28
				VISION - ER - 052022	5.35
				VISION - ER - 052022	6.63
				VISION - ER - 052022	6.13
				VISION - ER - 052022	13.26
				VISION - ER - 052022	6.19
				VISION - ER - 052022	0.50
				VISION - ER - 052022	3.00
				VISION - ER - 052022	6.31
				VISION - ER - 052022	1.16
				VISION - ER - 052022	1.30
				VISION - ER - 052022	6.63
				VISION - ER - 052022	62.37
				VISION - ER - 052022	44.86
				LIFEMAP - 125 - 052022	73.66
				LIFEMAP - ER - 052022	0.27
				LIFEMAP - ER - 052022	0.39
				VISION - ER - 052022	6.63
				VISION - ER - 052022	3.42
				VISION - ER - 052022	9.68
				VISION - ER - 052022	0.40
				TIMING	22.66CR
224103	05/25/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 052022	957.38
				AMERICAN FIDEL - 125 - 052022	683.76
224104	05/25/22	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 052022	609.16
				AM FIDELITY - BENEFIT - 052022	2.75

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				AM FIDELITY - BENEFIT - 052022	2.75
				AM FIDELITY - BENEFIT - 052022	2.75
224105	05/25/22	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 052022	739.33
224106	05/25/22	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE - ER - 052022	81.46
				MEDICARE - ER - 052022	55.65
				MEDICARE - ER - 052022	46.79
				MEDICARE - ER - 052022	541.87
				MEDICARE - ER - 052022	570.41
				MEDICARE - ER - 052022	305.12
				MEDICARE - ER - 052022	61.78
				MEDICARE - ER - 052022	9.36
				MEDICARE - ER - 052022	170.12
				MEDICARE - ER - 052022	99.61
				MEDICARE - ER - 052022	140.29
				MEDI - ER - 052022	84.52
				FICA WITHHOLDING - 052022	7,354.76
				MEDICARE WITHHOLDING - 052022	1,720.09
				FEDERAL WITHHOLDING - 052022	8,499.25
				MEDICARE - ER - 052022	285.25
				MEDICARE - ER - 052022	2,210.77
				MEDICARE - ER - 052022	2,644.56
				FICA - ER - 052022	52.75
				FICA - ER - 052022	106.61
				FICA-ER - 052022	302.53
				FICA - ER - 052022	661.19
				FICA - ER - 052022	87.43
				FICA - ER - 052022	129.29
				FICA - ER - 052022	427.49
224107	05/25/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 052022	3,380.00
224108	05/25/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 052022	0.53
				WORKERS COMP - ER - 052022	10.71
				WORKERS COMP - ER - 052022	5.60
				W/C - ER - 052022	2.56
				WORKERS COMP - ER - 052022	161.68
				WORKERS COMP - ER - 052022	174.63
				WORKERS COMP - ER - 052022	41.81
				WORKERS COMP - ER - 052022	73.72
				W/C - ER - 052022	7.88
				MAY	956.99CR
				WORKERS COMP - ER - 052022	162.67
				WORKERS COMP - ER - 052022	135.41
				WORKERS COMP - ER - 052022	17.13
				WORKERS COMP - ER - 052022	4.64
				WORKERS COMP - ER - 052022	3.27
				WORKERS COMP - ER - 052022	24.57
				WORKERS COMP - ER - 052022	7.26
				WORKERS COMP - ER - 052022	4.92
				WORKERS COMP - ER - 052022	2.73
				WORKERS COMP - ER - 052022	30.46
				WORKERS COMP - ER - 052022	44.43
				WORKERS COMP - ER - 052022	7.15
				WORKERS COMP - ER - 052022	33.23
224109	05/25/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 052022	218.97
				PERSI - ER - 052022	155.48
				PERSI - ER - 052022	14.60
				PERSI - ER - 052022	297.51
				PERSI - ER - 052022	198.34
				PERSI - ER - 052022	124.18
				PERSI - ER - 052022	518.67
				PERSI - ER - 052022	480.20
				PERSI - ER - 052022	922.84
				PERSI - ER - 052022	1,233.80
				PERSI - ER - 052022	845.75
				PERSI - ER - 052022	75.70
				PERSI - ER - 052022	136.45
				PERSI - ER - 052022	201.81
				PERSI - ER - 052022	682.25
				PERSI - ER - 052022	91.00
				PERSI - ER - 052022	129.03
				PERSI - ER - 052022	475.52
				PERSI - ER - 052022	3,760.24
				PERSI - ER - 052022	4,516.85
				PERSI CHOICE PLAN/3% - 052022	171.42
				PERSI CHOICE 401K LOAN P - 052022	955.16
				PUBLIC EMPLOYEE RET - 052022	9,056.77
				PERSI CHOICE PLAN/2% - 052022	388.99
				PERSI CHOICE-FIXED - 052022	150.00
				PERSI - ER - 052022	13.13
				PERSI - ER - 052022	10.74