

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034098	03/14/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	MARCH HEALTH INSURANCE	24,640.56
034099	03/14/22	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	WELDING GASES	236.27
034100	03/14/22	AMAZON.COM	ATLANTA, GA 30353-0958	CABLE, LUNCH CARDS	27.97
				COPY PAPER	319.35
				PRINTER INK	106.89
				COPY PAPER	319.35
				CTE HONOR CORD	12.98
				CLASSROOM SUPPLIES - BERRY	18.98
				IDLA BOOK	67.28
				PRINTER INK	88.89
034101	03/14/22	ATKINSON DISTRIBUTING	OROFINO, ID 83544	2106.7 GAL @ \$3.159	6,655.07
034102	03/14/22	ATLAS BOILER & EQUIPMENT	SPOKANE, WA 99202	BOILER SERVICE INCLUDING SETTING UP T/	6,231.74
				RENT ON FUEL TANK	500.00
				BOILER SERVICE - 3 TRIPS	9,478.84
				PROGRESS PAYMENT BOILER VALVE PROJE	6,375.00
				PROGRESS PAYMENT - BOILER BURNER	21,725.00
034103	03/14/22	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	3,539.53
034104	03/14/22	CAPED VISA - DF	MERIDIAN, ID 83680-0570	GATEWAY - STAFF BREAKFAST	95.08
034105	03/14/22	CAPED VISA - JN	MERIDIAN, ID 83680-0570	GURNEYS - SEEDS - AG CTE	127.69
				FLORAL ARTISTRY - FLOWERS	116.55
				NAEIR - AG CTE SUPPLIES	122.75
				GLOWFORGE - MONTHLY	14.99
				STEVE REGAN - AG	932.10
				STAPLES - COMMAND STRIPS	52.95
				AG ADVISOR TRAVEL	82.19
034106	03/14/22	CAPED VISA - NW	MERIDIAN, ID 83680-0570	ZOOM - 1 MO	14.99
				POSTAGE	31.09
				SPED SUPPLIES - REHABMART	1,295.35
				IASBO SPRING WORKSHOP - GOIN	250.00
				IASBO SPRING WORKSHOP - WEEKS	87.50
				IASBO SPRING WORKSHOP - WEEKS	87.50
				NIAAA MEMBERSHIP	83.20
034107	03/14/22	CAPED VISA - JG	MERIDIAN, ID 83680-0570	PACK STORE SUPPLIES - ORIENTAL TRADIN	381.54
034108	03/14/22	CAPED VISA - SR	MERIDIAN, ID 83680-0570		
034109	03/14/22	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	91.94
034110	03/14/22	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	160.49
034111	03/14/22	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	963.82
034112	03/14/22	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL FOR VAN	398.84
034113	03/14/22	COMPUNET	SEATTLE, WA 98124-5143	NETWORK TROUBLESHOOTING	135.00
034114	03/14/22	CRAIGMONT GREATER AREA	CRAIGMONT, ID 83523	DUES	35.00
034115	03/14/22	DEMCO	MILWAUKEE, WI 53288-8623	LIBRARY SUPPLIES	135.48
034116	03/14/22	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
034117	03/14/22	GEHRING, BILL	CULDESAC, ID 83524	TRACK CLINIC LODGING	107.99
				TRACK COACH CLINIC - JACKPOT NV	639.42
034118	03/14/22	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	145.50
				FOODS	149.28
				FOODS	49.20
034119	03/14/22	HAMPTON INN & SUITES	BOISE, ID 83702	DAY ON THE HILL - WEEKS	144.00
				IASBO WORKSHOP LODGING - GOIN	288.00
				DAY ON THE HILL - WEEKS	144.00
034120	03/14/22	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	31,877.97
				MEDICAID MID-DAY	935.30
				ACTIVITY MILES	2,622.49
034121	03/14/22	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 2/8/22	28.00
				LUNCH REFUND TRANSFER TO FFA	20.00
				LUNCH REFUND - TRANSFER TO FFA	20.00
				LUNCH REFUND - TRANSFER TO ASB	30.00
				NEWSLETTER POSTAGE	104.95
				ASB - CC - 2/11/22	78.00
034122	03/14/22	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AG PAINT	243.55
				MAINTENANCE SUPPLIES	272.96
				AG CTE SUPPLIES	5.97
				AG CTE SUPPLIES	263.12
				GREENHOUSE HOSE	32.98
				POTTING SOIL - AG CTE	81.88
				AG SUPPLIES - RETURN	45.18CR
034123	03/14/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SEMESTER 2 COURSES	1,410.00
034124	03/14/22	IDAHO DIVISION OF OCCUPATIONAL AND	MERIDIAN, ID 83642	ELEVATOR CERTIFICATION	100.00
034125	03/14/22	JAMY HENDERSON	COTTONWOOD, ID 83522	SPED SUPPLIES - WAL MART	12.92
034126	03/14/22	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	BOOKS	184.20
034127	03/14/22	JOSETTE NEBEKER	CRAIGMONT, ID 83523	IDAHO FFA STATE LEVEL APPLICAITON JUD	340.54
				IDAHO FFA GEM STATE PER DIEM	60.50
034128	03/14/22	NORTHWEST	EMMETT, ID 83617	FOODS	797.93
				FOODS	168.08
034129	03/14/22	NORTHWEST ENGRAVING	LEWISTON, ID 83501	WOOD GRAIN NAMEPLATE	12.50
034130	03/14/22	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS 8.59 @ 185	1,589.15
034131	03/14/22	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	SPEECH & OT SERVICES	5,199.08
034132	03/14/22	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	COPY PAPER	199.95
				COPY PAPER	184.95
				OFFICE SUPPLIES	63.48
034133	03/14/22	THE GROVE HOTEL	BOISE, ID 83701	IETA TRAVEL PARKING	44.00
				IETA TRAVEL	324.00
034134	03/14/22	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO CONFERENCE LODGING	144.00
				IASBO CONFERENCE LODGING	144.00
034135	03/14/22	URM STORES, INC	SPOKANE, WA 99220-3365	MAYO - FOODS	23.38
034136	03/14/22	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	936.28
				FOODS	998.67
				FOODS	519.16
				FOODS	637.16
				FOODS	66.90
				FOODS	1,017.82
034137	03/14/22	WEEKS, NATHAN	REUBENS, ID 83548	IASBO SPRING WORKSHOP TRAVEL	181.74
				IASBO SPRING WORKSHOP TRAVEL	181.74

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DAY ON THE HILL	184.49
				DAY ON THE HILL	184.49
034138	03/14/22	YOCHUM, JULIE	CRAIGMONT, ID 83523	PACK SUPPLIES	42.32
034139	03/14/22	LISA HADLEY	JULIAETTA, ID 83535	BPA STATE CONFERENCE - ADVISOR TRAVE	132.00
				1 CREDIT	200.00
034140	03/14/22	WEMHOFF ARCHITECTURE	COTTONWOOD, ID 83522	ARCHITECT SERVICES - COPS FAST	180.00
				ARCHITECT SERVICES - COPS FAST	720.00
034147	03/24/22	WESTERN CAMAS PRAIRIE ASSOCIATION	CRAIGMONT, ID 83523	FUNDRAISER CREDIT CARD RECEIPTS NET	3,650.50
034148	03/24/22	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	EDUCATION LAW SEMINAR - 2#	580.00
034149	03/24/22	HAMPTON INN & SUITES	BOISE, ID 83702	** VOID **	0.00
034150	03/24/22	NORTHWEST	EMMETT, ID 83617	FOODS	165.12
034151	03/24/22	RANDALL, SHANNAN	CRAIGMONT, ID 83523	PULLEY FOR BOILER FEEDER	46.98
034152	03/24/22	JACOB GION	LEWISTON, ID 83501	IASBO SPRING WORKSHOP TRAVEL	344.25
034153	03/24/22	NAEIR	GALESBURG, IL 61401	BASIC MEMBER RENEWAL	59.00
223036	03/01/22	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
223037	03/07/22	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	71.21
223038	03/21/22	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
223039	03/11/22	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	21.83
224081	03/24/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 032022	1,467.44
				BLUE CROSS - ER - 032022	533.28
				BLUE CROSS - ER - 032022	577.02
				BLUE CROSS - ER - 032022	607.29
				BLUE CROSS - ER - 032022	44.15
				BLUE CROSS - ER - 032022	1,033.09
				BLUE CROSS - ER - 032022	215.14
				BLUE CROSS - ER - 032022	733.72
				BLUE CROSS - ER - 032022	69.98
				BLUE CROSS - 125 - 032022	5,976.80
				PREPAID	24,640.56CR
				BLUE CROSS - ER - 032022	43.74
				BLUE CROSS - ER - 032022	460.13
				BLUE CROSS - ER - 032022	453.65
				BLUE CROSS - ER - 032022	127.18
				BLUE CROSS - ER - 032022	213.91
				BLUE CROSS - ER - 032022	733.72
				BLUE CROSS - ER - 032022	4,498.17
				BLUE CROSS - ER - 032022	538.97
				BLUE CROSS - ER - 032022	6,313.18
224082	03/24/22	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 032022	33.31
				DENTAL - ER - 032022	315.73
				DENTAL - ER - 032022	225.11
				DENTAL - ER - 032022	12.06
				DENTAL - ER - 032022	5.85
				DENTAL - ER - 032022	26.19
				DENTAL - ER - 032022	20.89
				DENTAL - ER - 032022	2.53
				DENTAL - ER - 032022	31.11
				DENTAL - ER - 032022	66.62
				DENTAL - ER - 032022	30.78
				DENTAL - ER - 032022	33.31
				DENTAL - ER - 032022	30.53
				DENTAL - ER - 032022	2.00
				DENTAL - ER - 032022	50.40
				DENTAL - ER - 032022	9.77
				DENTAL - ER - 032022	33.31
				DENTAL - ER - 032022	3.18
				DELTA DENTAL - 125 - 032022	675.23
224083	03/24/22	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 032022	13.26
				VISION - ER - 032022	6.13
				VISION - ER - 032022	6.63
				VISION - ER - 032022	6.07
				VISION - ER - 032022	0.40
				VISION - ER - 032022	10.04
				VISION - ER - 032022	1.94
				VISION - ER - 032022	6.63
				LIFEMAP - ER - 032022	0.64
				LIFEMAP - 125 - 032022	57.63
				TIMING	14.19
				VISION - ER - 032022	62.84
				VISION - ER - 032022	44.81
				VISION - ER - 032022	6.63
				VISION - ER - 032022	2.41
				VISION - ER - 032022	1.15
				VISION - ER - 032022	5.21
				VISION - ER - 032022	4.16
				VISION - ER - 032022	0.50
				VISION - ER - 032022	6.19
224084	03/24/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 032022	914.86
				TIMING	361.95CR
				AMERICAN FIDELITY - 032022	1,088.23
224085	03/24/22	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AM FIDELITY - BENEFIT - 032022	6.00
				AMERICAN FIDELITY-FX - 032022	558.16
				TIMING	42.00
				AM FIDELITY - BENEFIT - 032022	6.00
				AM FIDELITY - BENEFIT - 032022	6.00
224086	03/24/22	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 032022	739.33
224087	03/24/22	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 032022	59.83
				FICA - ER - 032022	140.31
				FICA - ER - 032022	119.13
				MEDICARE - ER - 032022	2,725.63
				MEDICARE - ER - 032022	175.67
				MEDICARE - ER - 032022	48.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - ER - 032022	658.91
				FICA - ER - 032022	2,180.13
				MEDICARE - ER - 032022	274.99
				MEDICARE - ER - 032022	9.35
				MEDI - ER - 032022	37.49
				MEDICARE WITHHOLDING - 032022	1,687.91
				FEDERAL WITHHOLDING - 032022	8,372.94
				FICA WITHHOLDING - 032022	7,217.27
				MEDICARE - ER - 032022	591.27
				FICA - ER - 032022	283.41
				FICA - ER - 032022	55.64
				FICA - ER - 032022	429.16
				FICA - ER - 032022	127.71
				FICA - ER - 032022	141.33
				FICA - ER - 032022	541.87
				FICA - ER - 032022	111.01
				FICA - ER - 032022	193.84
224088	03/24/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 032022	3,379.00
224089	03/24/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - ER - 032022	3.11
				WORKERS COMP - ER - 032022	167.79
				WORKERS COMP - ER - 032022	133.95
				WORKERS COMP - ER - 032022	17.13
				WORKERS COMP - ER - 032022	10.06
				WORKERS COMP - ER - 032022	3.27
				WORKERS COMP - ER - 032022	24.57
				WORKERS COMP - ER - 032022	7.18
				WORKERS COMP - ER - 032022	7.19
				WORKERS COMP - ER - 032022	2.73
				WORKERS COMP - ER - 032022	30.46
				WORKERS COMP - ER - 032022	44.43
				WORKERS COMP - ER - 032022	33.23
				WORKERS COMP - ER - 032022	7.14
				WORKERS COMP - ER - 032022	0.53
				WORKERS COMP - ER - 032022	11.96
				WORKERS COMP - ER - 032022	3.36
				W/C - ER - 032022	2.10
				WORKERS COMP - ER - 032022	145.85
				WORKERS COMP - ER - 032022	73.72
				MARCH	729.76CF
224090	03/24/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 032022	279.48
				PERSI - ER - 032022	845.75
				PERSI - ER - 032022	475.52
				PERSI - ER - 032022	3,719.54
				PERSI - ER - 032022	1,233.80
				PERSI - ER - 032022	922.84
				PERSI - ER - 032022	433.18
				PERSI - ER - 032022	198.34
				PERSI - ER - 032022	14.61
				PERSI - ER - 032022	332.07
				PERSI - ER - 032022	93.39
				PERSI - ER - 032022	218.97
				PERSI - ER - 032022	43.30
				PUBLIC EMPLOYEE RET - 032022	8,771.87
				PERSI CHOICE-FIXED - 032022	150.00
				PERSI CHOICE PLAN/2% - 032022	387.79
				PERSI CHOICE 401k LOAN P - 032022	955.16
				PERSI CHOICE PLAN/3% - 032022	171.42
				PERSI - ER - 032022	4,569.16
				PERSI - ER - 032022	75.70
				PERSI - ER - 032022	199.73
				PERSI - ER - 032022	199.32
				PERSI - ER - 032022	682.25
				PERSI - ER - 032022	91.00