

(Mo-Yr: 04-2022-04-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034154	04/05/22	US POSTAL SERVICE	CRAIGMONT, ID 83523-9998	NEWSLETTER	104.95
034155	04/11/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	APRIL	24,640.56
034156	04/11/22	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	OXYGEN	32.10
034157	04/11/22	AMAZON.COM	ATLANTA, GA 30353-0958	AG CTE	48.99
				2 CANON CAMERAS - ESSER	1,099.96
				15 HUSKY PUPPIES - PACK STORE	234.10
				AG CTE	58.11
				AG CTE	47.98
				BUS CTE - PHOTO BACKDROP	22.97
034158	04/11/22	ATKINSON DISTRIBUTING	OROFINO, ID 83544	PUMP OUT DIESEL	350.00
034159	04/11/22	ATLAS BOILER & EQUIPMENT	SPOKANE, WA 99202	BOILER SERVICE TRIP 3/14/22	1,590.00
				TANK RENTAL	500.00
034160	04/11/22	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,972.81
034161	04/11/22	BANK OF AMERICA	DALLAS, TX 75285-1001	POSTAGE	6.48
034162	04/11/22	CAPED VISA - DF	MERIDIAN, ID 83680-0570	NEZPERCE EXPRESS - STAFF WORKDAY BR	104.62
034163	04/11/22	CAPED VISA - JN	MERIDIAN, ID 83680-0570	FIFTY FLOWERS - PERKINS/IQPS	1,430.94
				GLOWFORGE - MONTHLY	14.99
				TRU BY HILTON - 3/10/22 - AG	175.01
034164	04/11/22	CAPED VISA - NW	MERIDIAN, ID 83680-0570	ESTES ROCKETS	119.85
				COSTCO - BATTERIES	34.60
				USPS - POSTAGE	8.64
				ZOOM - 1 MO	14.99
				USPS - POSTAGE	8.70
				USPS - PRE-STAMPED ENVELOPES	705.80
034165	04/11/22	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	91.72
034166	04/11/22	CHS PRIMELAND	LEWISTON, ID 83501	FUEL FOR VAN	260.36
034167	04/11/22	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES 113.30 + 175.89	289.19
034168	04/11/22	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL FOR VAN	89.51
034169	04/11/22	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	111.91
				MEDICAID ADMIN FEE	358.25
034170	04/11/22	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
034171	04/11/22	FOLLETT SCHOOL SOLUTIONS	CHICAGO, IL 60693-0918	BOOKS	519.51
034172	04/11/22	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	59.62
034173	04/11/22	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	33,415.77
				ACTIVITY MILES	1,697.45
				MEDICAID ROUTE	935.30
034174	04/11/22	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 4/7/22	102.00
				BPA NATIONALS - ADVISOR REGISTRATION	308.00
				CC - ASB - 4/4/22	43.00
				ADVISOR ROOM - BPA STATE	260.00
				ASB - CC - 4/5/22	66.00
				10 YEARBOOKS	320.00
				FFA ADVISOR - WAHOZ PASS	21.99
				ADVISOR ROOM - HOLIDAY INN 4/5/22	104.00
				ADVISOR ROOM - RED LION - TWIN FALLS	267.00
				FFA ADVISOR ROOM - HOLIDAY INN 4/9/22	104.00
				CC - ASB - 3/23/22	97.00
034175	04/11/22	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	1 X 6 BOARDS - AG	123.70
				IQPS - 7 INVOICES	328.44
034176	04/11/22	IDAHO AGRICULTURE TEACHERS ASSOC	MERIDIAN, ID 83646	FFA STATE - ADVISOR DINNER	20.00
034177	04/11/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SLP SERVICES	192.50
034178	04/11/22	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	2 NEW BOARD MEMBER PACKETS	400.00
				3 NEW BOARD MEMBER PACKETS	600.00
034179	04/11/22	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC SUPPLIES	83.92
034180	04/11/22	LEWISTON TRIBUNE	LEWISTON, ID 83501	EMPLOYMENT AD	292.17
034181	04/11/22	NEZPERCE JT SCHOOL DISTRICT #302	NEZPERCE, ID 83543	50% COST FOOTBALL CLINIC FOR COACHES	387.80
034182	04/11/22	NORTHWEST	EMMETT, ID 83617	FOODS	267.84
				FOODS	31.84
				FOODS	1,664.48
034183	04/11/22	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	945.78
034184	04/11/22	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	RECEIPTS - 2 X 500	103.68
034185	04/11/22	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS 14.95 @ \$185	2,765.75
034186	04/11/22	RON STONE	CRAIGMONT, ID 83523	SNOWPLOWING	1,062.75
034187	04/11/22	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT, PT, & SPEECH SERVICES	6,113.24
034188	04/11/22	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	NEWSLETTER SUPPLIES	11.98
				OFFICE SUPPLIES	39.81
034189	04/11/22	URM STORES, INC	SPOKANE, WA 99220-3365	FOODS	46.88
034190	04/11/22	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	1,064.52
				FOODS	897.18
				FOODS	759.40
034191	04/11/22	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	MUSIC SUPPLIES	140.50
034192	04/11/22	LISA HADLEY	JULIAETTA, ID 83535	1 CREDIT	200.00
				PARKING - BPA NATIONALS	32.75
034193	04/11/22	WEMHOFF ARCHITECTURE	COTTONWOOD, ID 83522	ARCHITECT SERVICES	1,280.00
034194	04/11/22	INTOCAREERS	EUGENE, OR 97403	CIS HIGH SCHOOL	150.00
034195	04/11/22	FORK REFRIGERATION INC	MOSCOW, ID 83843	COOLER REPAIR	763.10
034196	04/11/22	GUARDIAN PLUMBING, HEATING & A/C	LEWISTON, ID 83501	WATER HEATER PRESSURE RELIEF VALVE	314.19
034197	04/11/22	SCHOOL OUTFITTERS	CINCINNATI, OH 45212-3724	DESKS FOR KINDERGARTEN	2,135.08
034198	04/13/22	STEPHEN BERRY	LEWISTON, ID 83501	COSTCO - STAFF DINNER	31.27
223040	04/04/22	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
223041	04/04/22	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	324.86
223042	04/11/22	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	68.13
223043	04/11/22	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	141.52
223044	04/12/22	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	177.47
224091	04/25/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 042022	390.05
				BLUE CROSS - ER - 042022	29.70
				BLUE CROSS - ER - 042022	625.96
				BLUE CROSS - ER - 042022	153.55
				BLUE CROSS - ER - 042022	474.81
				BLUE CROSS - ER - 042022	196.31
				BLUE CROSS - ER - 042022	638.65
				BLUE CROSS - ER - 042022	1,986.34

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				BLUE CROSS - ER - 042022	1,189.32
				BLUE CROSS - ER - 042022	635.90
				BLUE CROSS - ER - 042022	58.71
				BLUE CROSS - 125 - 042022	5,976.80
					24,640.56CR
				BLUE CROSS - ER - 042022	4,802.68
				BLUE CROSS - ER - 042022	565.20
				BLUE CROSS - ER - 042022	3,671.25
				BLUE CROSS - ER - 042022	98.43
				BLUE CROSS - ER - 042022	103.30
				BLUE CROSS - ER - 042022	470.48
				BLUE CROSS - ER - 042022	334.29
				BLUE CROSS - ER - 042022	39.07
				BLUE CROSS - ER - 042022	476.18
				BLUE CROSS - ER - 042022	1,220.65
				BLUE CROSS - ER - 042022	502.93
224092	04/25/22	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 042022	19.75
				DENTAL - ER - 042022	240.22
				DENTAL - ER - 042022	184.10
				DENTAL - ER - 042022	25.66
				DENTAL - ER - 042022	5.45
				DENTAL - ER - 042022	4.77
				DENTAL - ER - 042022	27.16
				DENTAL - ER - 042022	15.18
				DENTAL - ER - 042022	2.26
				DENTAL - ER - 042022	27.49
				DENTAL - ER - 042022	55.42
				DENTAL - ER - 042022	28.71
				DENTAL - ER - 042022	36.86
				DENTAL - ER - 042022	1.35
				DENTAL - ER - 042022	30.46
				DENTAL - ER - 042022	6.97
				DENTAL - ER - 042022	21.56
				DENTAL - ER - 042022	8.91
				DENTAL - ER - 042022	97.43
				DENTAL - ER - 042022	58.57
				DENTAL - ER - 042022	31.74
				DENTAL - ER - 042022	2.66
				DELTA DENTAL - 125 - 042022	675.23
224093	04/25/22	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 042022	5.10
				VISION - ER - 042022	36.64
				VISION - ER - 042022	47.81
				VISION - ER - 042022	1.09
				VISION - ER - 042022	0.96
				VISION - ER - 042022	5.41
				VISION - ER - 042022	3.02
				VISION - ER - 042022	0.45
				VISION - ER - 042022	5.47
				VISION - ER - 042022	11.03
				VISION - ER - 042022	5.71
				VISION - ER - 042022	3.93
				VISION - ER - 042022	0.27
				VISION - ER - 042022	6.06
				VISION - ER - 042022	1.39
				VISION - ER - 042022	4.29
				VISION - ER - 042022	1.77
				VISION - ER - 042022	7.34
				VISION - ER - 042022	19.42
				VISION - ER - 042022	11.65
				LIFEMAP - ER - 042022	6.30
				LIFEMAP - ER - 042022	0.53
				LIFEMAP - 125 - 042022	57.63
				TIMING	14.19CR
224094	04/25/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 042022	683.76
				AMERICAN FIDELITY - 042022	957.38
224095	04/25/22	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AM FIDELITY - BENEFIT - 042022	2.31
				AM FIDELITY - BENEFIT - 042022	2.52
				AM FIDELITY - BENEFIT - 042022	2.59
				AM FIDELITY - BENEFIT - 042022	0.11
				W/C - ER - 042022	1.06
				AF - ER - 042022	0.41
				AMERICAN FIDELITY-FX - 042022	609.16
224096	04/25/22	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 042022	739.33
224097	04/25/22	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 042022	2,234.17
				FICA - ER - 042022	81.69
				FICA - ER - 042022	56.09
				FICA - ER - 042022	428.87
				FICA - ER - 042022	46.97
				FICA - ER - 042022	541.88
				FICA - ER - 042022	683.90
				FICA - ER - 042022	312.95
				FICA - ER - 042022	116.00
				FICA - ER - 042022	59.84
				FICA - ER - 042022	140.29
				FICA - ER - 042022	1,692.18
				FICA - ER - 042022	212.39
				FICA - ER - 042022	83.58
				MEDICARE - ER - 042022	2,747.88
				MEDICARE - ER - 042022	289.70
				MEDICARE - ER - 042022	127.71
				MEDICARE - ER - 042022	140.29
				MEDICARE - ER - 042022	586.27

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				MEDICARE - ER - 042022	9.35
				MEDIC - ER - 042022	76.50
				MEDICARE - ER - 042022	179.54
				FICA WITHHOLDING - 042022	8,942.66
				FEDERAL WITHHOLDING - 042022	11,574.06
				MEDICARE WITHHOLDING - 042022	2,091.44
				MEDICARE - ER - 042022	186.06
224098	04/25/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 042022	4,791.00
224099	04/25/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 042022	3.25
				W/C - ER - 042022	43.02
				W/C - ER - 042022	17.88
				W/C - ER - 042022	1.91
				WORKERS COMP - ER - 042022	165.54
				WORKERS COMP - ER - 042022	73.72
				APRIL	940.28CR
				WORKERS COMP - ER - 042022	165.07
				WORKERS COMP - ER - 042022	135.03
				WORKERS COMP - ER - 042022	17.12
				WORKERS COMP - ER - 042022	4.64
				WORKERS COMP - ER - 042022	24.57
				WORKERS COMP - ER - 042022	7.18
				WORKERS COMP - ER - 042022	7.32
				WORKERS COMP - ER - 042022	2.73
				WORKERS COMP - ER - 042022	30.46
				WORKERS COMP - ER - 042022	44.43
				WORKERS COMP - ER - 042022	34.04
				WORKERS COMP - ER - 042022	7.14
				WORKERS COMP - ER - 042022	0.53
				WORKERS COMP - ER - 042022	10.71
				WORKERS COMP - ER - 042022	3.36
				W/C - ER - 042022	4.30
				WORKERS COMP - 042022	46.52
				W/C - ER - 042022	89.81
224100	04/25/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI CHOICE PLAN/3% - 042022	201.42
				PERSI CHOICE 401k LOAN P - 042022	955.16
				PERSI CHOICE-FIXED - 042022	150.00
				PERSI - ER - 042022	352.83
				PERSI - ER - 042022	4,529.83
				PERSI - ER - 042022	3,749.49
				PERSI - ER - 042022	475.52
				PERSI - ER - 042022	129.03
				PERSI - ER - 042022	91.01
				PERSI - ER - 042022	682.25
				PERSI - ER - 042022	199.33
				PERSI - ER - 042022	203.32
				PERSI - ER - 042022	75.70
				PERSI - ER - 042022	845.75
				PERSI - ER - 042022	1,233.80
				PERSI - ER - 042022	945.23
				PERSI - ER - 042022	491.67
				PERSI - ER - 042022	198.33
				PERSI - ER - 042022	14.61
				PERSI - ER - 042022	297.51
				PERSI - ER - 042022	93.39
				PERSI - ER - 042022	218.97
				PERSI - ER - 042022	119.40
				PERSI - ER - 042022	294.92
				PERSI - ER - 042022	37.31
				PERSI - ER - 042022	2,820.22
				PUBLIC EMPLOYEE RET - 042022	10,853.58
				PERSI CHOICE PLAN/2% - 042022	447.79