

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034260	06/13/22	MARTIN OR ALBANA ANTONI	WINCHESTER, ID 83555	STUDENT LUNCH BALANCE	16.05
034261	06/13/22	CHANI BRAMMER	PECK, ID 83545	STUDENT LUNCH BALANCE	82.05
034262	06/13/22	AUDRA DAU OR BRET DAU	REUBENS, ID 83548	STUDENT LUNCH BALANCE	45.75
034263	06/13/22	OWEN CASE	WINCHESTER, ID 83555	STUDENT LUNCH BALANCE	66.75
034264	06/13/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	JUNE	26,466.28
034265	06/13/22	AMAZON.COM	ATLANTA, GA 30353-0958	JH TRACK SUPPLIES	148.17
				HUSKY PACK	7.49
				JH TRACK SUPPLIES	42.87
				SWING PARTS	108.98
				MAINT SUPPLIES	16.38
				MAINT SUPPLIES	23.96
				JH TRACK SUPPLIES	35.00
				HUSKY PACK	13.48
				HUSKY PACK	66.00
				ROCKET ENGINES	38.97
				JH TRACK SUPPLIES	259.98
				HUSKY PACK	555.18
034266	06/13/22	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICES	19.50
034267	06/13/22	ATLAS BOILER & EQUIPMENT	SPOKANE, WA 99202	TANK RENTAL	500.00
034268	06/13/22	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,903.77
034269	06/13/22	BANK OF AMERICA	DALLAS, TX 75285-1001	NORTHERN TOOL - IQPS	5,323.87
034270	06/13/22	BSN SPORTS	DALLAS, TX 75266-0176	ATHLETIC TAPE & SUPPLIES	295.09
034271	06/13/22	CAPED VISA - DF	MERIDIAN, ID 83680-0570	STCU GRANT - HYDROGEN PEROXIDE	82.11
034272	06/13/22	CAPED VISA - JN	MERIDIAN, ID 83680-0570	JOANN STORES - AG CTE	38.12
				GLOWFORGE MONTHLY	14.99
				ALBERTSON'S - AG CTE	306.05
				SENTERA - DRONE SUPPORT - 1 YR - IQPS	500.00
034273	06/13/22	CAPED VISA - NW	MERIDIAN, ID 83680-0570	BATTERIES	34.60
				LEAD PAINT CERT COURSE	250.00
				IASBO ANNUAL CONFERENCE	87.50
				IASBO ANNUAL CONFERENCE	87.50
				ZOOM	14.99
				POSTAGE	5.28
				IASBO ANNUAL DUES	62.50
				IASBO ANNUAL DUES	62.50
				STATE TRACK - COACH LODGING	338.00
				BLUE DOG INK	505.95
034274	06/13/22	CAPED VISA - SR	MERIDIAN, ID 83680-0570	ABCTE ENROLLMENT - F HORROCKS	3,600.00
034275	06/13/22	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	95.95
034276	06/13/22	CHS PRIMELAND	LEWISTON, ID 83501	SHOP SUPPLIES	12.28
				GLOVES	25.96
				FUEL	232.24
034277	06/13/22	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	918.34
034278	06/13/22	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	268.15
034279	06/13/22	COMPUNET	SEATTLE, WA 98124-5143	VEEM RENEWAL	839.77
				CISCO SMARTNET RENEWAL	1,033.20
				GENETEC RENEWAL	469.88
034280	06/13/22	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
034281	06/13/22	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	2 X 6 PT LUMBER	165.05
034282	06/13/22	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	133.75
				FOODS	50.32
034283	06/13/22	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	38,726.78
				ACTIVITY MILES	5,022.06
				MID-DAY ROUTE	1,402.95
034284	06/13/22	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 5/10/22	24.00
				ASB - CC - 5/10/22	56.00
				ASB - CC - 5/11/22	5.00
				ASB - CC - 5/11/22	42.00
				BPA NATIONAL - ADVISOR TRAVEL	993.65
				AG CTE - FFA ADVISOR TRAVEL	9.51
				ASB - CC - 5/18/22	7.00
				ASB - CC - 5/19/22	50.00
				ASB - CC - 5/18/22	20.00
				ASB - CC - 5/18/22	100.00
				BPA NATIONAL - LOCAL TRANSPORTATION	233.04
				ASB - CC - 5/24/22	32.00
				ASB - CC - 5/25/22	5.00
				ASB - CC - 6/1/22	155.00
				ASB - CC - 5/26/22	50.00
				ASB - CC - 5/26/22	115.00
				AG CTE - STATE CDE REGISTRATION	35.00
				ATHLETIC OPERATION EXPENSES	5,320.86
034285	06/13/22	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	MAINT SUPPLIES	267.29
				MAINT SUPPLIES	236.82
				SHOP SUPPLIES	297.01
034286	06/13/22	IDAHO AGRICULTURE TEACHERS ASSOC	MERIDIAN, ID 83646	IATA SUMMER CONFERENCE	125.00
034287	06/13/22	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	2,000.00
034288	06/13/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SLP SERVICES	717.50
034289	06/13/22	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	DAY ON THE HILL - KNOWLTON	180.00
				DAY ON THE HILL - WEEKS	90.00
				DAY ON THE HILL - WEEKS	90.00
034290	06/13/22	JAMY HENDERSON	COTTONWOOD, ID 83522	2 CREDITS	400.00
034291	06/13/22	LAURIE'S TROPHY & ENGRAVING	COTTONWOOD, ID 83522	ELEMENTARY AWARDS	91.00
034292	06/13/22	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	CLASSIFIED ADS	12.20
034293	06/13/22	TPC HOLDINGS INC	LEWISTON, ID 83501	TECH AD	269.99
034294	06/13/22	JOSETTE NEBEKER	CRAIGMONT, ID 83523	FFA CDES - CDA	82.50
034295	06/13/22	NORTHWEST	EMMETT, ID 83617	FOODS	55.72
				FOODS	1,211.41
034296	06/13/22	NORTHWEST ENGRAVING	LEWISTON, ID 83501	NAMEPLATE	12.50
034297	06/13/22	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL - IQPS	1,202.56
				AG CTE	395.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034298	06/13/22	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	MAINTENANCE SUPPLIES	1,168.04
034299	06/13/22	SCHOOL SPECIALTY	PHILADELPHIA, PA 19182-5640	CLASSROOM - ANDERSON	32.43
034300	06/13/22	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH	5,839.47
				OT & SPEECH	5,118.64
034301	06/13/22	THE CORE PROJECT	RATHDRUM, ID 83858	SECONDARY CORE DAY - FEB '22	1,800.00
034302	06/13/22	THE MODERN HOTEL	BOISE, ID 83702	HEATH FULLER LODGING - 5/18/22	147.00
034303	06/13/22	URM STORES, INC	SPOKANE, WA 99220-3365	AG CTE - DAIRY SUPPLIES	115.39
034304	06/13/22	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	816.72
				FOODS	246.28
				FOODS	962.79
034305	06/13/22	WEEKS, NATHAN	REUBENS, ID 83548	IASBO ANNUAL CONFERENCE TRAVEL	181.74
				IASBO ANNUAL CONFERENCE TRAVEL	181.74
034306	06/13/22	QUEST CPAS LLC	PAYETTE, ID 83661	AUDIT PROGRESS BILLING	1,850.00
034307	06/13/22	CAROLE DAVIS	NEZPERCE, ID 83543	SUPPLIES - THE ONLY STORE - STCU GRAN	29.71
034308	06/13/22	CED	LEWISTON, ID 83501	ELECTRICAL SUPPLIES	92.17
034309	06/13/22	IHSAA	BOISE, ID 83704	CATASTROPHIC INSURANCE	462.00
034310	06/13/22	HEATH FULLER	CRAIGMONT, ID 83523	RENOVATION & REPAIR CLASS TRAVEL	358.44
034311	06/13/22	CAPED VISA - DF	MERIDIAN, ID 83680-0570	TRAVEL TO JOB FAIR - POCATELLO	529.69
				PACK STORE - ORIENTAL TRADING	306.31
034314	06/13/22	HORROCKS, DANETTE	WINCHESTER, ID 83555	CLASSROOM SUPPLIES - AMAZON	359.82
034320	06/16/22	GEOPROFESSIONAL INNOVATION	PULLMAN, WA 99163	LEAD TESTING - COPS FAST	850.00
223049	06/06/22	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	55.64
223050	06/06/22	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
223051	06/13/22	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
223052	06/21/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	DISTRICT SALES TAX	45.24
223053	06/13/22	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	30.76
224111	06/23/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 062022	4,146.37
				BLUE CROSS - ER - 062022	733.72
				BLUE CROSS - ER - 062022	254.50
				PAYMENT PRIOR	26,466.28CF
				BLUE CROSS - 125 - 062022	7,068.80
				BLUE CROSS - ER - 062022	422.75
				BLUE CROSS - ER - 062022	396.23
				BLUE CROSS - ER - 062022	726.57
				BLUE CROSS - ER - 062022	20.93
				BLUE CROSS - ER - 062022	655.37
				BLUE CROSS - ER - 062022	178.79
				BLUE CROSS - ER - 062022	554.93
				BLUE CROSS - ER - 062022	577.02
				BLUE CROSS - ER - 062022	375.68
				BLUE CROSS - ER - 062022	1,202.03
				BLUE CROSS - ER - 062022	538.97
				BLUE CROSS - ER - 062022	44.00
				BLUE CROSS - ER - 062022	481.37
				BLUE CROSS - ER - 062022	1,067.04
				BLUE CROSS - ER - 062022	548.79
				BLUE CROSS - ER - 062022	127.10
				BLUE CROSS - ER - 062022	105.91
				BLUE CROSS - ER - 062022	733.72
				BLUE CROSS - ER - 062022	5,505.69
224112	06/23/22	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 062022	54.57
				DELTA DENTAL - 125 - 062022	801.61
				DENTAL - ER - 062022	21.13
				DENTAL - ER - 062022	18.02
				DENTAL - ER - 062022	33.31
				DENTAL - ER - 062022	11.55
				DENTAL - ER - 062022	36.53
				DENTAL - ER - 062022	0.95
				DENTAL - ER - 062022	33.31
				DENTAL - ER - 062022	8.12
				DENTAL - ER - 062022	25.19
				DENTAL - ER - 062022	33.31
				DENTAL - ER - 062022	21.69
				DENTAL - ER - 062022	31.11
				DENTAL - ER - 062022	2.54
				DENTAL - ER - 062022	21.88
				DENTAL - ER - 062022	60.03
				DENTAL - ER - 062022	31.68
				DENTAL - ER - 062022	5.85
				DENTAL - ER - 062022	271.43
				DENTAL - ER - 062022	204.66
				DENTAL - ER - 062022	33.31
				DENTAL - ER - 062022	5.82
224113	06/23/22	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFEMAP - ER - 062022	4.21
				LIFEMAP - ER - 062022	3.58
				VISION - ER - 062022	6.63
				VISION - ER - 062022	2.30
				VISION - ER - 062022	7.27
				VISION - ER - 062022	0.19
				VISION - ER - 062022	6.63
				VISION - ER - 062022	1.62
				VISION - ER - 062022	5.01
				VISION - ER - 062022	6.63
				VISION - ER - 062022	4.31
				VISION - ER - 062022	10.86
				VISION - ER - 062022	6.19
				VISION - ER - 062022	0.51
				VISION - ER - 062022	4.35
				VISION - ER - 062022	11.95
				VISION - ER - 062022	6.31
				VISION - ER - 062022	1.16
				VISION - ER - 062022	1.16

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VISION - ER - 062022	6.63
				VISION - ER - 062022	40.74
				VISION - ER - 062022	54.03
				LIFEMAP - 125 - 062022	73.66
				TIMING	9.40CR
224114	06/23/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 062022	957.38
				AMERICAN FIDEL - 125 - 062022	683.76
224115	06/23/22	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AM FIDELITY - BENEFIT - 062022	0.48
				AM FIDELITY - BENEFIT - 062022	2.75
				AM FIDELITY - BENEFIT - 062022	2.27
				AM FIDELITY - BENEFIT - 062022	2.75
224116	06/23/22	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	AMERICAN FIDELITY-FX - 062022	609.16
224117	06/23/22	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	HIGHLAND EDUC. ASSOC - 062022	739.33
				MEDICARE - ER - 062022	140.29
				FICA - ER - 062022	443.69
				FICA - ER - 062022	252.21
				FICA - ER - 062022	57.14
				FICA - ER - 062022	106.60
				FICA - ER - 062022	9.35
				FICA - ER - 062022	59.83
				FICA - ER - 062022	35.19
				FICA - ER - 062022	313.40
				MEDICARE - ER - 062022	81.72
				MEDICARE - ER - 062022	55.84
				MEDICARE - ER - 062022	978.75
				MEDICARE - ER - 062022	127.71
				MEDICARE - ER - 062022	46.86
				MEDICARE - ER - 062022	541.88
				MEDICARE - ER - 062022	713.71
				MEDICARE - ER - 062022	177.34
				MEDICARE - ER - 062022	165.47
				FICA - ER - 062022	157.23
				MEDI - ER - 062022	187.91
				FICA WITHHOLDING - 062022	8,437.80
				MEDICARE WITHHOLDING - 062022	1,973.32
				FEDERAL WITHHOLDING - 062022	11,246.42
				FICA - ER - 062022	2,767.50
				FICA - ER - 062022	2,268.98
				FICA - ER - 062022	286.48
				FICA - ER - 062022	436.04
224118	06/23/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 062022	4,442.00
224119	06/23/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 062022	2.73
				WORKERS COMP - ER - 062022	167.29
				WORKERS COMP - ER - 062022	137.68
				WORKERS COMP - ER - 062022	17.13
				WORKERS COMP - ER - 062022	4.64
				WORKERS COMP - ER - 062022	3.25
				WORKERS COMP - ER - 062022	25.05
				WORKERS COMP - ER - 062022	58.47
				WORKERS COMP - ER - 062022	7.18
				WORKERS COMP - ER - 062022	6.47
				WORKERS COMP - ER - 062022	30.46
				WORKERS COMP - ER - 062022	45.83
				WORKERS COMP - ER - 062022	25.83
				WORKERS COMP - ER - 062022	7.15
				WORKERS COMP - ER - 062022	0.53
				WORKERS COMP - ER - 062022	10.45
				WORKERS COMP - ER - 062022	3.36
				W/C - ER - 062022	10.56
				W/C - ER - 062022	19.50
				WORKERS COMP - ER - 062022	133.88
				WORKERS COMP - ER - 062022	129.76
				WORKERS COMP - ER - 062022	41.81
				WORKERS COMP - ER - 062022	73.72
				W/C - ER - 062022	18.49
				JUNE	981.22CR
224120	06/23/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI CHOICE PLAN/2% - 062022	467.73
				PUBLIC EMPLOYEE RET - 062022	10,382.90
				PERSI - ER - 062022	218.97
				PERSI - ER - 062022	93.39
				PERSI CHOICE 401k LOAN P - 062022	955.16
				PERSI - ER - 062022	290.23
				PERSI - ER - 062022	14.61
				PERSI - ER - 062022	198.34
				PERSI - ER - 062022	124.18
				PERSI - ER - 062022	385.42
				PERSI - ER - 062022	397.63
				PERSI - ER - 062022	717.48
				PERSI - ER - 062022	1,272.76
				PERSI - ER - 062022	845.75
				PERSI CHOICE PLAN/3% - 062022	247.94
				PERSI - ER - 062022	75.70
				PERSI - ER - 062022	179.44
				PERSI - ER - 062022	199.33
				PERSI - ER - 062022	1,623.84
				PERSI - ER - 062022	695.60
				PERSI - ER - 062022	91.01
				PERSI - ER - 062022	129.03
				PERSI - ER - 062022	475.52
				PERSI - ER - 062022	3,821.98
				PERSI - ER - 062022	4,645.04
				PERSI CHOICE-FIXED - 062022	150.00

(Mo-Yr: 06-2022-06-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 062022	277.84
				PERSI - ER - 062022	541.36