

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034315	07/01/22	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	ANNUAL MEMBERSHIP 22-23	1,534.50
034316	07/01/22	MORETON & COMPANY	BOISE, ID 83719	INSURANCE 2022-23	20,020.00
034321	07/05/22	IDAHO STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ALT AUTH & BIC - HORROCKS	128.25
034322	07/11/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	JULY	26,622.98
034323	07/11/22	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER UPDATE	625.00
034324	07/11/22	AMAZON.COM	ATLANTA, GA 30353-0958	CLASSROOM - RANDALL	297.88
				HISTORY TEXTS	273.00
				BUS CTE SUPPLIES	3,071.25
				CLASSROOM - ANDERSON	10.15
				CLASSROOM - ANDERSON	169.65
				HISTORY TEXTS	39.00
				HISTORY TEXTS	46.77
034325	07/11/22	ATLAS BOILER & EQUIPMENT	SPOKANE, WA 99202	DIESEL TANK RENTAL	500.00
034326	07/11/22	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	890.41
034327	07/11/22	BUD'S POWERSPORTS	COTTONWOOD, ID 83522	WEED EATER HEAD	49.98
034328	07/11/22	CAPED VISA - JN	MERIDIAN, ID 83680-0570	GLOWFORGE - MONTHLY	14.99
				FLORAL SUPPLY SYNDICATE - IQPS	2,232.20
034329	07/11/22	CAPED VISA - NW	MERIDIAN, ID 83680-0570	IATA CONFERENCE LODGING	826.16
				FUEL FOR DRIVERS ED CAR - LIBERTY MART	4.78
				SHERWIN WILLIAMS PAINT	236.90
				SHERWIN WILLIAMS PAINT	134.34
				OIL & FILTER FOR MOWER - NAPA	54.01
				POSTAGE	8.80
				ZOOM - MONTHLY	14.99
				POSTAGE	14.80
034330	07/11/22	CHS PRIMELAND	LEWISTON, ID 83501	POWER BLOWER - BLUE MTN AGRI SUPPOR	529.99
				GRADE 5 BOLTS	2.00
				ROUNDUP	241.35
				FUEL	617.16
034331	07/11/22	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	903.94
034332	07/11/22	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	624.24
034333	07/11/22	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	779.64
034334	07/11/22	DAVE'S REPAIR	CRAIGMONT, ID 83523	TRACTOR LOF	217.81
				DRIVER'S ED CAR BRAKE INSTALL & INSPEC	98.00
034335	07/11/22	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
034336	07/11/22	GEHRING, BILL	CULDESAC, ID 83524	COACH'S CLINIC - 6/5-7 JACKPOT	753.84
034337	07/11/22	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	DRYWALL	16.09
034338	07/11/22	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILEAGE	2,278.05
034339	07/11/22	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	MAINTENANCE SUPPLIES	485.24
				PAINT POLE	60.29
				MAINTENANCE SUPPLIES	598.42
034340	07/11/22	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	7,500.00
034341	07/11/22	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	BUDGET PUBLICATION FEES	214.48
034342	07/11/22	MATTHEW BENDER	DALLAS, TX 75373-3106	ID CODE SUPPLEMENT	60.10
034343	07/11/22	JOSETTE NEBEKER	CRAIGMONT, ID 83523	IATA CONFERENCE TRAVEL	388.23
034344	07/11/22	NORTHWEST ENGRAVING	LEWISTON, ID 83501	NAMEPLATE	12.50
034345	07/11/22	OETC	SALEM, OR 97301	MEMBERSHIP	75.00
034346	07/11/22	PRAIRIE IMPERIAL BOWL	CRAIGMONT, ID 83523	PE CLASS BOWLING	288.00
034347	07/11/22	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	MAINTENANCE SUPPLIES	510.43
				MAINTENANCE SUPPLIES	206.73
034348	07/11/22	SEIDEL MUSIC AND REPAIR	LEWISTON, ID 83501	INSTRUMENT REPAIRS	980.00
034349	07/11/22	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	CLASSROOM - HADLEY	261.60
				BUS CTE - 5 MONITORS	849.95
034350	07/11/22	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO CONFERENCE LODGING - WEEKS	288.00
				IASBO CONFERENCE LODGING - WEEKS	144.00
034351	07/11/22	VALLEY CAR SALES	LEWISTON, ID 83501	DRIVER'S ED CAR RENTAL	1,360.00
034352	07/11/22	WEMHOFF ARCHITECTURE	COTTONWOOD, ID 83522	ARCHITECT FEES - COPS FAST GRANT	675.00
034353	07/11/22	JOHN AYERS	LEWISTON, ID 83501	TEACHING MATHEMATICAL THINKING	180.00
034356	07/11/22	CAXTON PRINTERS LTD	CALDWELL, ID 83605	CURRICULUM SHIPPING	157.36
034357	07/11/22	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	95.48
034362	07/18/22	COGNIA INC.	ATLANTA, GA 31193-3823	ACCREDITATION MEMBERSHIP FEE	1,200.00
034363	07/18/22	EDPOWER	MERIDIAN, ID 83642	EDASSESS, EDFOLIO, EDHUB SUBSCRIPTIOI	3,487.00
233001	07/05/22	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	296.21
233002	07/13/22	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
233003	07/14/22	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	89.82
233004	07/14/22	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	19.60
233005	07/05/22	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
234001	07/14/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 072022	733.72
				BLUE CROSS - ER - 072022	124.02
				BLUE CROSS - ER - 072022	127.98
				BLUE CROSS - ER - 072022	548.79
				BLUE CROSS - ER - 072022	435.60
				BLUE CROSS - ER - 072022	43.74
				BLUE CROSS - ER - 072022	689.82
				BLUE CROSS - ER - 072022	1,467.44
				BLUE CROSS - ER - 072022	533.28
				BLUE CROSS - ER - 072022	577.02
				BLUE CROSS - ER - 072022	550.29
				BLUE CROSS - ER - 072022	183.43
				BLUE CROSS - ER - 072022	655.37
				BLUE CROSS - ER - 072022	44.39
				BLUE CROSS - ER - 072022	988.55
				BLUE CROSS - ER - 072022	298.12
				BLUE CROSS - ER - 072022	733.72
				BLUE CROSS - 125 - 072022	7,068.80
				PREPAID	26,622.98CR
				BLUE CROSS - ER - 072022	4,509.50
				BLUE CROSS - ER - 072022	6,309.40
234002	07/14/22	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 072022	13.53
				DENTAL - ER - 072022	314.90
				DENTAL - ER - 072022	225.63
				DENTAL - ER - 072022	33.31

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL - ER - 072022	4.33
				DENTAL - ER - 072022	5.90
				DENTAL - ER - 072022	31.68
				DENTAL - ER - 072022	19.78
				DENTAL - ER - 072022	2.53
				DENTAL - ER - 072022	66.62
				DENTAL - ER - 072022	30.78
				DENTAL - ER - 072022	33.31
				DENTAL - ER - 072022	24.98
				DENTAL - ER - 072022	8.33
				DENTAL - ER - 072022	33.31
				DENTAL - ER - 072022	2.02
				DENTAL - ER - 072022	48.43
				DENTAL - ER - 072022	33.31
				DELTA DENTAL - 125 - 072022	801.61
234003	07/14/22	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 072022	62.68
				VISION - ER - 072022	0.86
				VISION - ER - 072022	1.16
				VISION - ER - 072022	6.31
				VISION - ER - 072022	3.94
				VISION - ER - 072022	0.50
				VISION - ER - 072022	13.26
				VISION - ER - 072022	6.13
				VISION - ER - 072022	6.63
				VISION - ER - 072022	4.97
				VISION - ER - 072022	1.66
				VISION - ER - 072022	6.63
				VISION - ER - 072022	0.40
				VISION - ER - 072022	9.64
				VISION - ER - 072022	2.69
				VISION - ER - 072022	6.63
				LIFEMAP - 125 - 072022	73.66
				TIMING	32.06
				TIMING	6.63
				VISION - ER - 072022	44.92
				VISION - ER - 072022	6.63
234004	07/14/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 072022	957.38
				AMERICAN FIDEL - 125 - 072022	683.76
234005	07/14/22	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AM FIDELITY - BENEFIT - 072022	2.75
				AM FIDELITY - BENEFIT - 072022	2.75
				AM FIDELITY - BENEFIT - 072022	2.75
				AMERICAN FIDELITY-FX - 072022	609.16
234006	07/14/22	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 072022	739.33
234007	07/14/22	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 072022	285.24
				FICA - ER - 072022	87.84
				FICA - ER - 072022	55.66
				FICA - ER - 072022	427.50
				FICA - ER - 072022	87.43
				FICA - ER - 072022	50.18
				FICA - ER - 072022	701.24
				FICA - ER - 072022	661.19
				FICA - ER - 072022	611.81
				FICA - ER - 072022	264.70
				FICA - ER - 072022	225.88
				FICA - ER - 072022	56.55
				FICA - ER - 072022	106.60
				FICA - ER - 072022	168.82
				FICA - ER - 072022	59.83
				FICA - ER - 072022	140.30
				MEDICARE - ER - 072022	127.71
				MEDICARE - ER - 072022	9.36
				MEDICARE WITHHOLDING - 072022	1,750.27
				FEDERAL WITHHOLDING - 072022	8,871.73
				FICA WITHHOLDING - 072022	7,483.79
				FICA - ER - 072022	2,472.42
				FICA - ER - 072022	2,633.80
234008	07/14/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 072022	3,325.00
234009	07/14/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 072022	7.15
				WORKERS COMP - ER - 072022	162.17
				WORKERS COMP - ER - 072022	150.12
				WORKERS COMP - ER - 072022	17.13
				WORKERS COMP - ER - 072022	5.00
				WORKERS COMP - ER - 072022	3.27
				WORKERS COMP - ER - 072022	24.57
				WORKERS COMP - ER - 072022	7.18
				WORKERS COMP - ER - 072022	4.92
				WORKERS COMP - ER - 072022	2.92
				WORKERS COMP - ER - 072022	39.41
				WORKERS COMP - ER - 072022	44.43
				WORKERS COMP - ER - 072022	35.56
				WORKERS COMP - ER - 072022	0.53
				WORKERS COMP - ER - 072022	10.64
				WORKERS COMP - ER - 072022	3.36
				WORKERS COMP - ER - 072022	140.44
				WORKERS COMP - ER - 072022	125.42
				WORKERS COMP - ER - 072022	41.81
				WORKERS COMP - ER - 072022	73.72
				JULY	899.75CR
234010	07/14/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI CHOICE 401k LOAN P - 072022	955.16
				PERSI CHOICE PLAN/3% - 072022	171.42
				PERSI - ER - 072022	475.52
				PERSI - ER - 072022	3,749.49

(Mo-Yr: 07-2022-07-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 072022	4,502.52
				PERSI - ER - 072022	138.98
				PERSI - ER - 072022	91.00
				PERSI - ER - 072022	682.25
				PERSI - ER - 072022	199.33
				PERSI - ER - 072022	136.45
				PERSI - ER - 072022	80.99
				PERSI - ER - 072022	1,094.50
				PERSI - ER - 072022	1,233.80
				PERSI - ER - 072022	987.47
				PERSI - ER - 072022	417.12
				PERSI - ER - 072022	372.53
				PERSI - ER - 072022	124.17
				PERSI - ER - 072022	198.34
				PERSI - ER - 072022	14.60
				PERSI - ER - 072022	295.43
				PERSI - ER - 072022	93.39
				PERSI - ER - 072022	218.97
				PUBLIC EMPLOYEE RET - 072022	9,059.05
				PERSI CHOICE-FIXED - 072022	150.00
				PERSI CHOICE PLAN/2% - 072022	399.50