

(Mo-Yr: 10-2022-10-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034456	10/10/22	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	CO-2	125.35
034457	10/10/22	AMAZON.COM	ATLANTA, GA 30353-0958	HUSKY STUFF ANIMAL - PBIS PACK STORE	128.40
				BUS CTE	234.50
				BUS CTE SUPPLIES	55.96
				HEALTH TEACHERS BOOK	8.98
				LICE SHAMPOO KITS	64.95
				HUSDY STUFFEDA ANIMALS	198.27
				WRITING BOOK	17.52
				SPED SUPPLIES	168.24
				VACUUM BAGS	53.97
				USED BOOKS - WRITE SAUCE	9.07
				PACK STORE	202.13
				HEALTH TEACHERS BOOK	11.70
				USED BOOKS - WRITE SAUCE	21.95
				TECH SUPPLIES	281.44
				SPED SUPPLIES	64.40
				WHITEBOARD	199.59
034458	10/10/22	ATLAS BOILER & EQUIPMENT	SPOKANE, WA 99202	RADIATOR REPAIR	615.38
				FINAL PAYMENT - BOILER BURNER	9,987.50
034459	10/10/22	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,432.42
034460	10/10/22	CAPED VISA - BF	MERIDIAN, ID 83680-0570	COSTCO - PBIS SUPPLIES	98.36
034461	10/10/22	CAPED VISA - JN	MERIDIAN, ID 83680-0570	WALMART - CREDIT	2.41CR
				COTTONWOOD FOODS - AG CTE	41.66
				GLOWFORGE - MONTHLY	14.99
				JOANN FOODS - AG CTE	35.63
034462	10/10/22	CAPED VISA - NW	MERIDIAN, ID 83680-0570	POSTAGE	12.41
				BANDAIDS - WALMART	10.99
				BLUE DOG INK	187.98
				POSTAGE	9.60
				SHIPPING TO RETURN CURRICULUM	457.37
				COSTCO - PAPER PRODUCTS	112.45
				ZOOM - 1 MONTH	14.99
				COSTCO - PAPER PRODUCTS	36.77
				SUBWAY FOR BOARD TRAINING	143.76
034463	10/10/22	CAPED VISA - TK	MERIDIAN, ID 83680-0570	HAMPTON INN - NAMPA - FED PROGRAM DIR	286.40
034464	10/10/22	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	104.26
034465	10/10/22	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,060.90
034466	10/10/22	COMPUNET	SEATTLE, WA 98124-5143	NETWORK UPDATES	857.20
034467	10/10/22	CROW ELECTRIC LLC	REUBENS, ID 83548	UPDATE EXIT LIGHTS	4,179.50
034468	10/10/22	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
034469	10/10/22	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	HYDRANT	103.97
034470	10/10/22	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	129.41
				FOODS	96.38
				FOODS	118.19
034471	10/10/22	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ACTIVITY MILES	4,003.11
				ROUTE MILES	35,421.66
				MEDICAID MID-DAY	1,122.36
034472	10/10/22	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 9/12/22	25.00
				ASB - CC - 10/06/22	17.00
				ASB - CC - 10/3/22	40.00
				ASB - CC - 9/15/22	20.00
				ASB - CC - 9/22/22	25.00
				SUPT REGION 2 DUES	15.00
034473	10/10/22	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AG CTE	24.90
				AG CTE	35.22
				AG CTE	127.45
				GUTTER SUPPLIES	96.61
				AG CTE	41.56
034474	10/10/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA COURSES	375.00
				FALL IDLA COURSES	1,125.00
034475	10/10/22	JOSETTE NEBEKER	CRAIGMONT, ID 83523	3 CREDITS	600.00
034476	10/10/22	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	140.25
				MAINTENANCE SUPPLIES	14.10
				MAINTENANCE SUPPLIES - RETURN	62.60CR
				PLUMBING SUPPLIES	133.02
				PLUMBING SUPPLIES	169.27
				CUSTODIAL SUPPLIES	4.07
034477	10/10/22	SAFEGUARD BUSINESS SYSTEMS	CINCINNATI, OH 45264-5624	CHECKS	356.97
034478	10/10/22	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH SERVICES	2,234.00
034479	10/10/22	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	CLASSROOM - NEBEKER	172.85
				OFFICE SUPPLIES	32.20
				OFFICE SUPPLIES	29.04
034480	10/10/22	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	112.84
				FOODS	932.87
				FOODS	274.26
				FOODS	590.15
				FOODS	726.09
034481	10/10/22	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	SOPRANO RECORDER	54.00
034482	10/10/22	MCGRAW HILL	CHICAGO, IL 60694-1545	** VOID **	0.00
034483	10/10/22	PIONEER ATHLETICS	CLEVELAND, OH 44135	CLEANER	26.30
034484	10/10/22	TANA KELLOGG	COTTONWOOD, ID	SUPT MEETING 9/21/22	53.13
				CONNECT IDCTE CONF	213.50
				AD MEETING	53.13
				ESEA & IDEA FED PROGRAM DIRECTOR'S MI	459.25
				SUPT - MOBILE DEVICE	52.77
034485	10/10/22	INLAND CELLULAR	LEWISTON, ID 83501	1 CREDIT	200.00
034486	10/10/22	FALLON HORROCKS	WINCHESTER, ID 83555		
034487	10/10/22	MEGAN SOUTHERN	LENORE, ID 83541	ISEE ROADSHOW MILEAGE	50.00
034488	10/11/22	CAPED VISA - JN	MERIDIAN, ID 83680-0570	WALMART - AG CTE	64.77
034489	10/11/22	CEV MULTIMEDIA LTD	LUBBOCK, TX 79404	ICEV SUBSCRIPTION	750.00
034490	10/11/22	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	375.42
				MAINTENANCE	49.73

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034491	10/11/22	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	BUDGET SUMMARY STATEMENT PUBLICATI	49.86
034492	10/11/22	NORTHWEST	EMMETT, ID 83617	FOODS	25.56
				FOODS	145.40
				FOODS	707.80
035000	10/13/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 102022	802.82
				BLUE CROSS - ER - 102022	141.42
				BLUE CROSS - ER - 102022	176.68
				BLUE CROSS - ER - 102022	1,429.71
				BLUE CROSS - ER - 102022	5,050.25
				BLUE CROSS - ER - 102022	6,620.91
				BLUE CROSS - 125 - 102022	6,732.65
				BLUE CROSS - ER - 102022	20.78
				BLUE CROSS - ER - 102022	244.43
				BLUE CROSS - ER - 102022	928.28
				BLUE CROSS - ER - 102022	45.21
				BLUE CROSS - ER - 102022	489.84
				BLUE CROSS - ER - 102022	200.70
				BLUE CROSS - ER - 102022	602.12
				BLUE CROSS - ER - 102022	630.77
				BLUE CROSS - ER - 102022	582.96
				BLUE CROSS - ER - 102022	1,433.59
				BLUE CROSS - ER - 102022	754.79
				BLUE CROSS - ER - 102022	47.81
				BLUE CROSS - ER - 102022	386.34
				BLUE CROSS - ER - 102022	30.71
				BLUE CROSS - ER - 102022	597.06
233014	10/03/22	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
				BIG COPIER	302.85
233015	10/03/22	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	676.30
233016	10/10/22	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	72.51
233017	10/27/22	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
233018	10/13/22	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	24.35
234027	10/13/22	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 102022	312.17
				DENTAL - ER - 102022	31.71
				DENTAL - ER - 102022	34.31
				DENTAL - ER - 102022	25.73
				DENTAL - ER - 102022	8.58
				DENTAL - ER - 102022	229.59
				DENTAL - ER - 102022	68.40
				DENTAL - ER - 102022	8.76
				DENTAL - ER - 102022	6.17
				DENTAL - ER - 102022	32.48
				DENTAL - ER - 102022	1.32
				DENTAL - ER - 102022	21.01
				DENTAL - ER - 102022	2.60
				DENTAL - ER - 102022	32.26
				DENTAL - ER - 102022	68.62
				DENTAL - ER - 102022	20.94
				DENTAL - ER - 102022	1.93
				DENTAL - ER - 102022	39.67
				DENTAL - ER - 102022	13.30
				DENTAL - ER - 102022	1.13
				DENTAL - ER - 102022	34.31
				DELTA DENTAL - 125 - 102022	630.79
234028	10/13/22	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 102022	0.26
				VISION - ER - 102022	0.50
				VISION - ER - 102022	6.23
				VISION - ER - 102022	13.26
				VISION - ER - 102022	6.13
				VISION - ER - 102022	6.63
				VISION - ER - 102022	4.97
				VISION - ER - 102022	1.66
				VISION - ER - 102022	4.04
				VISION - ER - 102022	0.37
				VISION - ER - 102022	7.67
				VISION - ER - 102022	2.57
				VISION - ER - 102022	0.22
				VISION - ER - 102022	6.63
				LIFEMAP - 125 - 102022	63.31
				TIMING	52.09
				VISION - ER - 102022	44.38
				VISION - ER - 102022	1.69
				VISION - ER - 102022	60.32
				VISION - ER - 102022	1.18
				VISION - ER - 102022	6.28
				VISION - ER - 102022	4.06
				VISION - ER - 102022	13.22
234029	10/13/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 102022	683.76
				AMERICAN FIDELITY - 102022	716.61
234030	10/13/22	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AM FIDELITY - BENEFIT - 102022	5.39
				AM FIDELITY - BENEFIT - 102022	0.11
				AMERICAN FIDELITY-FX - 102022	380.00
234031	10/13/22	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 102022	948.05
234032	10/13/22	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA WITHHOLDING - 102022	8,688.55
				FICA - ER - 102022	2,962.50
				FICA - ER - 102022	2,525.41
				FICA - ER - 102022	345.24
				FICA - ER - 102022	899.28
				FICA - ER - 102022	275.68
				FICA - ER - 102022	458.15
				FICA - ER - 102022	16.80
				FICA - ER - 102022	122.88

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				FICA - ER - 102022	50.18
				FICA - ER - 102022	701.25
				FICA - ER - 102022	603.43
				FICA - ER - 102022	611.81
				FICA - ER - 102022	264.70
				FICA - ER - 102022	163.35
				FICA - ER - 102022	54.45
				FICA - ER - 102022	128.63
				FICA - ER - 102022	161.67
				FICA - ER - 102022	69.82
				FICA - ER - 102022	15.45
				FICA - ER - 102022	150.11
				MEDICARE - ER - 102022	130.24
				MEDICARE - ER - 102022	9.54
				MEDICARE WITHHOLDING - 102022	2,032.02
				FEDERAL WITHHOLDING - 102022	10,504.10
234033	10/13/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 102022	3,420.00
234034	10/13/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	OCTOBER	1,029.42CR
				WORKERS COMP - ER - 102022	191.36
				WORKERS COMP - ER - 102022	168.24
				WORKERS COMP - ER - 102022	23.60
				WORKERS COMP - ER - 102022	40.96
				WORKERS COMP - ER - 102022	3.77
				WORKERS COMP - ER - 102022	28.12
				WORKERS COMP - ER - 102022	1.04
				WORKERS COMP - ER - 102022	7.83
				WORKERS COMP - ER - 102022	6.63
				WORKERS COMP - ER - 102022	3.12
				WORKERS COMP - ER - 102022	42.17
				WORKERS COMP - ER - 102022	46.52
				WORKERS COMP - ER - 102022	38.04
				WORKERS COMP - ER - 102022	7.74
				WORKERS COMP - ER - 102022	0.57
				WORKERS COMP - ER - 102022	9.72
				WORKERS COMP - ER - 102022	4.20
				WORKERS COMP - ER - 102022	0.96
				WORKERS COMP - ER - 102022	147.08
				WORKERS COMP - ER - 102022	131.35
				WORKERS COMP - ER - 102022	43.79
				WORKERS COMP - ER - 102022	82.61
234035	10/13/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PUBLIC EMPLOYEE RET - 102022	9,612.08
				PERSI CHOICE PLAN/3% - 102022	183.42
				PERSI CHOICE PLAN/2% - 102022	424.25
				PERSI CHOICE 401k LOAN P - 102022	955.16
				PERSI - ER - 102022	4,895.93
				PERSI - ER - 102022	97.99
				PERSI - ER - 102022	730.01
				PERSI - ER - 102022	27.14
				PERSI - ER - 102022	203.28
				PERSI - ER - 102022	172.25
				PERSI - ER - 102022	80.99
				PERSI - ER - 102022	1,094.50
				PERSI - ER - 102022	1,207.53
				PERSI - ER - 102022	987.47
				PERSI - ER - 102022	417.12
				PERSI - ER - 102022	372.53
				PERSI - ER - 102022	124.17
				PERSI - ER - 102022	200.77
				PERSI - ER - 102022	14.88
				PERSI - ER - 102022	252.33
				PERSI - ER - 102022	108.98
				PERSI - ER - 102022	24.87
				PERSI - ER - 102022	234.29
				PERSI - ER - 102022	176.80
				PERSI - ER - 102022	612.64
				PERSI - ER - 102022	3,992.56
				PERSI CHOICE-FIXED - 102022	150.00