

(Mo-Yr: 02-2023-02-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035152	02/15/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 022023	613.02
				BLUE CROSS - ER - 022023	184.47
				BLUE CROSS - ER - 022023	486.80
				BLUE CROSS - ER - 022023	44.83
				BLUE CROSS - ER - 022023	893.92
				BLUE CROSS - ER - 022023	254.61
				BLUE CROSS - ER - 022023	51.55
				BLUE CROSS - ER - 022023	802.82
				HEALTH - ER - 022023	827.38
				BLUE CROSS - 125 - 022023	5,800.25
				BLUE CROSS - ER - 022023	7,245.34
				BLUE CROSS - ER - 022023	4,843.97
				BLUE CROSS - ER - 022023	1,429.76
				BLUE CROSS - ER - 022023	412.38
				BLUE CROSS - ER - 022023	141.40
				BLUE CROSS - ER - 022023	597.06
				BLUE CROSS - ER - 022023	376.16
				BLUE CROSS - ER - 022023	47.81
				BLUE CROSS - ER - 022023	750.17
				BLUE CROSS - ER - 022023	1,433.59
				BLUE CROSS - ER - 022023	582.96
				BLUE CROSS - ER - 022023	630.77
035153	02/13/23	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	FLUNTS	4.50
				ACETYLENE	192.05
035154	02/13/23	AMAZON.COM	ATLANTA, GA 30353-0958	MAINTENANCE SUPPLIES	5.89
				MAINTENANCE SUPPLIES	10.33
				TONER	92.89
				SPED SUPPLIES	15.46
				FAUCET	219.98
				SCIENCE SUPPLIES	60.80
				MAINT SUPPLIES	21.49
				SPED SUPPLIES	33.90
				SPED SUPPLIES	75.70
				TAPE	18.19
				SPED SUPPLIES	17.77
				TONER	127.34
035155	02/13/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	TECH SUPPLIES	28.37
				COPY PAPER	195.65
				CLASSROOM SUPPLIES - NEBEKER	16.46
				AG CTE SUPPLIES	27.84
				TONER	116.89
				SOCIAL STUDIES - EXTRA TEXTBOOKS	146.85
				4 X 6 WHITEBOARDS	149.66
				COPY PAPER	195.65
				PACK STORE SUPPLIES	233.65
				PBIS SUPPLIES	47.48
				WHITEBOARD RETURN CREDIT	74.83CR
				PD SUPPLIES	192.80
				WHITEBOARD	269.99
035156	02/13/23	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICES	117.00
035157	02/13/23	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	3,109.84
035158	02/13/23	BECK, AMANDA	REUBENS, ID 83548	WRESTLING PRACTICE MILEAGE	655.36
035159	02/13/23	CAPED VISA - JN	MERIDIAN, ID 83680-0570	WALMART - AG CTE	105.27
				GLOWFORGE - MONTHLY	14.99
				NORTHERN TOOL FREE SHIPPING	39.99
035160	02/13/23	CAPED VISA - NW	MERIDIAN, ID 83680-0570	POSTAGE	7.25
				BLEACHER SEATS - RSL MFG	821.33
				POSTAGE	18.04
035161	02/13/23	CENTRAL HIGHWAY DISTRICT	CRAIGMONT, ID 83523	REPEATER SITE RENT	140.00
035162	02/13/23	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	101.93
035163	02/13/23	CHS PRIMELAND	LEWISTON, ID 83501	SPRAY PAINT	5.69
				FUEL	129.27
				CHEESE	50.38
035164	02/13/23	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	870.65
035165	02/13/23	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	52.47
035166	02/13/23	COMPUNET	SEATTLE, WA 98124-5143	TECH SERVICES	720.00
035167	02/13/23	CRAIGMONT GREATER AREA	CRAIGMONT, ID 83523	MEMBERSHIP DUES	35.00
035168	02/13/23	DIESEL & MACHINE, INC.	LEWISTON, ID 83501	REAR BLADE FOR TRACTOR	500.00
035169	02/13/23	BECKY FINNELL	CULDESAC, ID 83524	IDAHO PRINCIPAL'S MENTORING PROGRAM	481.78
035170	02/13/23	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
035171	02/13/23	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	BOOKS	35.38
				BOOKS	517.72
035172	02/13/23	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	MAINT SUPPLIES	30.30
035173	02/13/23	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	55.27
				FOODS	93.37
				FOODS	169.43
035174	02/13/23	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	34,722.66
				ACTIVITY MILES	3,323.24
				MEDICAID ROUTE	1,402.95
035175	02/13/23	HERFF JONES	CHICAGO, IL 60693-9292	DIPLOMA COVERS	126.21
035176	02/13/23	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 1/9/23	10.00
				ASB - CC - 2-9-23	60.00
				ASB - CC - 2/8/23	70.00
				ASB - CC - 2/6/23	40.00
				ASB - CC - 1/30/23	20.00
				ASB - CC - 1/23/23	9.00
035177	02/13/23	HORROCKS, DANETTE	WINCHESTER, ID 83555	3 CREDITS	600.00
035178	02/13/23	IASBO TREASURER GINA CAKEBREAD	JEROME, ID 83338	IASBO SPRING WORKSHOP	200.00
				IASBO SPRING WORKSHOP	200.00
035179	02/13/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SLP SERVICES	542.67
				SLP SERVICES	826.33
				IDLA COURSES	225.00

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035180	02/13/23	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	POLICY UPDATE SERVICE	695.00
				DAY ON THE HILL - WEEKS	75.00
				DAY ON THE HILL - WEEKS	75.00
				DAY ON THE HILL - KELLOGG	150.00
035181	02/13/23	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	COPY PAPER	327.10
				COPY PAPER	327.10
035182	02/13/23	LORETTA BRADLEY	NEZPERCE, ID 83543	PSYCH SERVICES + MILEAGE	5,755.20
035183	02/13/23	NEZPERCE HIGH SCHOOL	NEZPERCE, ID 83543-0279	FOOTBALL EXPENSES	1,357.75
035184	02/13/23	NEZPERCE JT SCHOOL DISTRICT #302	NEZPERCE, ID 83543	2 SHAKESPEARE EVENTS	450.00
035185	02/13/23	NORTHWEST	EMMETT, ID 83617	FOODS	574.98
				FOODS	29.82
				FOODS	2,412.22
035186	02/13/23	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	MAINTENANCE SUPPLIES	1,315.48
035187	02/13/23	PSAT/NMSQT	CHICAGO, IL 60693	PSAT/NMSQT OCT 22	252.00
035188	02/13/23	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	7.42 @ 230	1,706.60
035189	02/13/23	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	SPEECH & OT SERVICES	3,153.66
035190	02/13/23	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	857.46
				FOODS	570.67
				FOODS	1,515.41
				FOODS	713.91
				FOODS	743.30
035191	02/13/23	FORK REFRIGERATION INC	MOSCOW, ID 83843	DISH SOAP	495.00
035192	02/13/23	MCGRAW HILL	CHICAGO, IL 60694-1545	READING MASTERY GRADES 1 & 2	3,986.87
035193	02/13/23	KALEIGH POXLEITNER	COTTONWOOD, ID 83522	1 CREDIT	200.00
				TEACHERS PAY TEACHERS - CLASSROOM -	39.85
035194	02/13/23	SHANDRIE STIGUM	CRAIGMONT, ID 83523	TPT - BUSINESS ESSENTIALS COURSE	219.00
035195	02/13/23	GUARDIAN PLUMBING, HEATING & A/C	LEWISTON, ID 83501	WATER HEATER REPAIR	627.00
				WATER HEATER AND SHOP HEATER REPAIR	2,118.61
035196	02/13/23	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	PROPANE 915.9 @ 2.29	2,097.41
035197	02/13/23	TANA KELLOGG	COTTONWOOD, ID	SUPT MEETING	74.93
				SUPT MEETING	86.01
				AD MEETING	72.38
				AD MILEAGE	55.68
035198	02/13/23	INLAND CELLULAR	LEWISTON, ID 83501	SUPT PHONE	52.77
035199	02/13/23	FALLON HORROCKS	WINCHESTER, ID 83555	2 CREDITS	400.00
035200	02/13/23	THERADAPT PRODUCTS INC	LUDINGTON, MI 49431	FEEDING CHAIR	1,413.91
035201	02/13/23	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	RUGS FOR GYM LOBBY	101.13
035202	02/13/23	EILEEN WALKER	ADRIAN, OR 97901	CLASSROOM SUPPLIES - WALKER	62.35
035203	02/13/23	MATHU THOMASON	CRAIGMONT, ID 83523	WALMART - CLASSROOM SUPPLIES - THOMA	174.91
				WALMART - CLASSROOM - THOMASON	73.49
035204	02/13/23	KARLTON WILSON	CRAIGMONT, ID 83523	DEFER CHECK 35006	9.68
035205	02/14/23	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83720-0027	ALT AUTH - M THOMASON	100.00
035206	02/23/23	ELIZABETH NESBITT	CRAIGMONT, ID 83523	LUNCH REFUND	44.55
233034	02/06/23	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	72.90
233035	02/14/23	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
233036	02/13/23	WELLS FARGO BANK	LEWISTON, ID 83501	BANKCARD FEES	24.89
234063	02/15/23	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 022023	31.71
				DENTAL - ER - 022023	346.11
				DENTAL - ER - 022023	220.62
				DENTAL - ER - 022023	68.41
				DENTAL - ER - 022023	19.02
				DENTAL - ER - 022023	6.17
				DENTAL - ER - 022023	32.48
				DENTAL - ER - 022023	20.46
				DENTAL - ER - 022023	2.60
				DENTAL - ER - 022023	32.06
				DENTAL - ER - 022023	68.62
				DENTAL - ER - 022023	34.31
				DENTAL - ER - 022023	26.20
				DENTAL - ER - 022023	7.88
				DENTAL - ER - 022023	20.81
				DENTAL - ER - 022023	1.92
				DENTAL - ER - 022023	38.21
				DENTAL - ER - 022023	13.85
				DENTAL - ER - 022023	2.45
				DENTAL - ER - 022023	34.31
				DENTAL - ER - 022023	35.41
				DELTA DENTAL - 125 - 022023	499.04
234064	02/15/23	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	TIMING	6.62CR
				VISION - ER - 022023	66.90
				VISION - ER - 022023	42.64
				VISION - ER - 022023	13.22
				VISION - ER - 022023	3.67
				VISION - ER - 022023	1.18
				VISION - ER - 022023	6.28
				VISION - ER - 022023	3.95
				VISION - ER - 022023	0.50
				VISION - ER - 022023	6.20
				VISION - ER - 022023	13.26
				VISION - ER - 022023	6.13
				VISION - ER - 022023	6.63
				VISION - ER - 022023	5.06
				VISION - ER - 022023	1.52
				VISION - ER - 022023	4.02
				VISION - ER - 022023	0.37
				VISION - ER - 022023	7.38
				VISION - ER - 022023	2.68
				VISION - ER - 022023	0.47
				VISION - ER - 022023	6.63
				VISION - ER - 022023	6.84
				LIFEMAP - 125 - 022023	56.69

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234065	02/15/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 022023	964.91
				AMERICAN FIDEL - 125 - 022023	1,064.76
234066	02/15/23	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	TIMING	168.67
				SMALL CHANGE	11.33
				AM FIDELITY - BENEFIT - 022023	5.32
				AM FIDELITY - BENEFIT - 022023	0.11
				AM FED - ER - 022023	0.07
				AMERICAN FIDELITY-FX - 022023	3.33
234067	02/15/23	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 022023	875.95
234068	02/15/23	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE - ER - 022023	59.84
				FEDERAL WITHHOLDING - 022023	8,357.43
				MEDICARE WITHHOLDING - 022023	1,893.12
				FICA WITHHOLDING - 022023	8,094.70
				MEDI - ER - 022023	134.14
				MEDICARE - ER - 022023	161.67
				MEDICARE - ER - 022023	187.70
				MEDICARE - ER - 022023	273.95
				MEDICARE - ER - 022023	616.41
				MEDICARE - ER - 022023	116.26
				MEDICARE - ER - 022023	458.14
				MEDICARE - ER - 022023	288.27
				MEDICARE - ER - 022023	343.83
				FICA - ER - 022023	150.12
				FICA - ER - 022023	32.22
				FICA - ER - 022023	69.83
				FICA - ER - 022023	9.54
				FICA - ER - 022023	128.63
				FICA - ER - 022023	56.49
				FICA - ER - 022023	682.75
				FICA - ER - 022023	701.25
				FICA - ER - 022023	50.56
				FICA - ER - 022023	130.24
				FICA - ER - 022023	2,308.38
				FICA - ER - 022023	3,013.83
234069	02/15/23	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 022023	3,354.00
234070	02/15/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 022023	4.20
				WORKERS COMP - ER - 022023	9.72
				WORKERS COMP - ER - 022023	0.57
				WORKERS COMP - ER - 022023	7.73
				WORKERS COMP - ER - 022023	38.04
				WORKERS COMP - ER - 022023	46.52
				WORKERS COMP - ER - 022023	42.17
				WORKERS COMP - ER - 022023	3.12
				WORKERS COMP - ER - 022023	6.20
				WORKERS COMP - ER - 022023	7.83
				WORKERS COMP - ER - 022023	28.12
				WORKERS COMP - ER - 022023	2.01
				WORKERS COMP - ER - 022023	18.67
				WORKERS COMP - ER - 022023	23.72
				WORKERS COMP - ER - 022023	146.19
				WORKERS COMP - ER - 022023	194.97
				W/C - ER - 022023	8.10
				WORKERS COMP - ER - 022023	152.17
				WORKERS COMP - ER - 022023	145.50
				WORKERS COMP - ER - 022023	43.78
				WORKERS COMP - ER - 022023	82.61
				FEBRUARY	1,015.71CR
				WORKERS COMP - ER - 022023	3.77
234071	02/15/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PUBLIC EMPLOYEE RET - 022023	9,814.20
				PERSI - ER - 022023	615.61
				PERSI - ER - 022023	3,794.42
				PERSI - ER - 022023	5,027.62
				PERSI - ER - 022023	323.62
				PERSI - ER - 022023	97.99
				PERSI - ER - 022023	730.01
				PERSI - ER - 022023	203.28
				PERSI - ER - 022023	161.02
				PERSI - ER - 022023	80.99
				PERSI - ER - 022023	1,094.50
				PERSI - ER - 022023	1,207.53
				PERSI - ER - 022023	987.47
				PERSI CHOICE 401k LOAN P - 022023	955.16
				PERSI - ER - 022023	431.56
				PERSI - ER - 022023	412.64
				PERSI - ER - 022023	124.17
				PERSI - ER - 022023	200.77
				PERSI - ER - 022023	14.88
				PERSI - ER - 022023	252.33
				PERSI - ER - 022023	108.98
				PERSI - ER - 022023	52.01
				PERSI - ER - 022023	234.29
				PERS - ER - 022023	210.40
				PERSI CHOICE-FIXED - 022023	2,650.00
				PERSI CHOICE PLAN/2% - 022023	245.28
				PERSI CHOICE PLAN/3% - 022023	183.42