

(Mo-Yr: 05-2023-05-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035301	05/08/23	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	WELDING SUPPLIES	190.00
035302	05/08/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	OFFICE & TEACHER APPRECIATION SUPPLIE	285.04
				OFFICE & TEACHER APPRECIATION SUPPLIE	25.51
				CLASSROOM - POXLEITNER	116.75
				CLASSROOM - THOMASON	132.91
				CLASSROOM - HORROCKS	39.99
035303	05/08/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	VOLLEYBALL EQUIPMENT	396.41
				CLASSROOM - RANDALL	14.97
				CLASSROOM - RANDALL	95.85
				VOLLEYBALL TENSION PARTS	88.25
				CLASSROOM - ANDERSON	272.69
				GIFT BAG SUPPLIES	72.50
				SHADOW - HUSKIES - PACK STORE	157.19
				CLASSROOM - ANDERSON	25.72
035304	05/08/23	ANDERSON, MICHELE	CRAIGMONT, ID 83523	CLASSROOM - ANDERSON	57.32
035305	05/08/23	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,858.57
				ELECTRICITY - APRIL	2,328.28
035306	05/08/23	BSN SPORTS	DALLAS, TX 75266-0176	BASKETBALL EQUIPMENT	1,337.63
035307	05/08/23	CAPED VISA - BF	MERIDIAN, ID 83680-0570	COSTCO - TEACHER APPRECIATION SUPPLI	78.95
				COSTCO - PARENT TEACHER CONF DINNER	102.47
				ISAT TESTING SNACKS - PBIS	110.73
				ISAB TESTING SNACKS - PBIS	62.58
035308	05/08/23	CAPED VISA - JN	MERIDIAN, ID 83680-0570	GLOWFORGE - MONTHLY	14.99
				PARKING - BOISE	1.50
				PARKING - BOISE	1.50
				WAHOOZ - ADVISOR PORTION	20.99
				HOBBY LOBBY - FLORAL SUPPIES - PERKINS	146.15
				U-HAUL - TRAILER TO GO TO FFA STATE	104.65
				WALMART - AG CTE	212.29
				CLONINGERS - AG CTE	38.94
035309	05/08/23	CAPED VISA - NW	MERIDIAN, ID 83680-0570	COSTCO - FLOWERS - PERKINS	630.59
				POSTAGE	9.90
035310	05/08/23	CAPED VISA - TK	MERIDIAN, ID 83680-0570	CRISIS MANAGEMENT RESOURCE MANUAL	126.50
				ALBERTSONS - PARENT TEACHER CONFERE	95.91
035311	05/08/23	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	102.68
035312	05/08/23	CHS PRIMELAND	LEWISTON, ID 83501	GROUND SUPPLIES	7.68
				FUEL	170.04
035313	05/08/23	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	968.57
035314	05/08/23	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL FOR VAN	264.06
035315	05/08/23	DAVE'S REPAIR	CRAIGMONT, ID 83523	VAN 2 LOF	122.23
035316	05/08/23	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
035317	05/08/23	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	MAINT SUPPLIES	50.74
035318	05/08/23	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	125.27
				FOODS	57.33
				FOODS	58.37
				FOODS	56.83
035319	05/08/23	HAMPTON INN & SUITES	BOISE, ID 83702	ED LAW SEMINAR LODGING - WEEKS	162.00
				ED LAW SEMINAR LODGING - WEEKS	162.00
				ED LAW SEMINAR LODGING - KELLOGG	324.00
035320	05/08/23	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	38,104.27
				ACTIVITY MILES	1,396.72
035321	05/08/23	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 5/2/23	5.00
				ASB - CC - 5/1/23	45.00
				ASB - CC - 4/27/23	60.00
				NEWSLETTER POSTAGE	122.94
				ASB - CC - 4/28/23	88.00
				ASB - CC - 4/19/23	50.00
				ASB - CC - 4/12/23	63.50
035322	05/08/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SLP SERVICES	481.00
035323	05/08/23	INDEPENDENT SCHOOL DISTRICT #1	LEWISTON, ID 83501	FLIGHT TEAM TRAINING	1,584.00
035324	05/08/23	MOBYMAX	PITTSBURGH, PA 15251	1 MONTH	21.04
035325	05/08/23	MORETON & COMPANY	BOISE, ID 83719	SAFESCHOOLS	77.50
035326	05/08/23	NEVCO SPORTS LLC	CHICAGO, IL 60694-4758	SHOT CLOCK	3,736.36
035327	05/08/23	NORTHWEST	EMMETT, ID 83617	FOODS	250.00
				FOODS	102.24
035328	05/08/23	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	POWERSCHOOL ONLINE ENROLLMENT AND	11,990.00
035329	05/08/23	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	SPEECH AND PT SERVICES	4,879.00
035330	05/08/23	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	9 X 12 ELVELOPES	15.79
				COLORED PAPER	58.27
035331	05/08/23	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	1,404.06
				FOODS	969.17
				FOODS	776.61
				FOODS	190.16
				FOODS - CREDIT	4.26CFR
				FOODS	376.48
035332	05/08/23	WEEKS, NATHAN	REUBENS, ID 83548	EDUCATION LAW SEMINAR	189.09
				EDUCATION LAW SEMINAR	189.09
035333	05/08/23	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	105.03
				BANDWIDTH - MAY	140.74
035334	05/08/23	INTOCAREERS	EUGENE, OR 97403	CIS HIGH SCHOOL	400.00
035335	05/08/23	KALEIGH POXLEITNER	COTTONWOOD, ID 83522	CLASSROOM - POXLEITNER	264.15
035336	05/08/23	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	1075@2.09	2,246.75
035337	05/08/23	TANA KELLOGG	COTTONWOOD, ID	ED LAW TRAVEL	427.68
035338	05/08/23	INLAND CELLULAR	LEWISTON, ID 83501	SUPT PHONE	52.83
035339	05/08/23	FALLON HORROCKS	COTTONWOOD, ID 83522	SCIENCE SUPPLIES - CLEARWATER VALLEY	52.08
035340	05/08/23	PERFORMANCE SYSTEMS INTEGRATION	PASADENA, CA 91109-8601	FIRE EXTINGUISHER ADDED	84.00
035341	05/08/23	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	RUGS	101.13
035342	05/08/23	MARGARET ROBINSON	ELK CITY, ID 83525	SPED PD - MOSCOW	117.50
035343	05/08/23	LANDMARK PROMOTIONS INC	BOISE, ID 83704	CUSTOM T-SHIRTS	419.27
035344	05/08/23	WILLIAMS PLUMBING	GRANGEVILLE, ID 83530	SERVICE CALL - UNPLUG DRAINS	348.66
035346	05/15/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 052023	630.77
				BLUE CROSS - ER - 052023	7,222.66

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS - ER - 052023	5,052.93
				BLUE CROSS - ER - 052023	1,433.59
				BLUE CROSS - ER - 052023	176.68
				BLUE CROSS - ER - 052023	141.42
				BLUE CROSS - ER - 052023	597.06
				BLUE CROSS - ER - 052023	380.89
				BLUE CROSS - ER - 052023	47.81
				BLUE CROSS - ER - 052023	754.79
				BLUE CROSS - ER - 052023	1,433.59
				BLUE CROSS - ER - 052023	582.96
				BLUE CROSS - ER - 052023	617.36
				BLUE CROSS - ER - 052023	185.46
				BLUE CROSS - ER - 052023	502.41
				BLUE CROSS - ER - 052023	46.25
				BLUE CROSS - ER - 052023	936.98
				BLUE CROSS - ER - 052023	249.88
				BLUE CROSS - ER - 052023	51.64
				BLUE CROSS - ER - 052023	802.82
				HEALTH - ER - 052023	802.82
				BLUE CROSS - 125 - 052023	6,388.15
035347	05/11/23	FUSION CONCRETE SOLUTIONS LLC	COEUR D'ALENE, ID 83814	50% DEPOSIT - CONCRETE REPAIR	19,425.73
035348	05/24/23	IDAHO AGRICULTURE TEACHERS ASSOC	MERIDIAN, ID 83646	SUMMER IN-SERVICE	150.00
035349	05/30/23	ANGELA THORNBERRY	CULDESAC, ID 83524	LUNCH REFUND	38.75
233047	05/04/23	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
233048	05/08/23	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	43.20
233049	05/08/23	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
233050	05/11/23	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-2332	SUMMER SESSION FEES - FINNELL	4,123.00
233052	05/11/23	WELLS FARGO BANK	LEWISTON, ID 83501	BANKCARD FEES	362.73
234090	05/15/23	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 052023	7.93
				DENTAL - ER - 052023	345.20
				DENTAL - ER - 052023	229.70
				DENTAL - ER - 052023	68.62
				DENTAL - ER - 052023	8.76
				DENTAL - ER - 052023	6.17
				DENTAL - ER - 052023	32.48
				DENTAL - ER - 052023	20.72
				DENTAL - ER - 052023	2.60
				DENTAL - ER - 052023	32.26
				DENTAL - ER - 052023	68.62
				DENTAL - ER - 052023	31.71
				DENTAL - ER - 052023	34.31
				DENTAL - ER - 052023	26.38
				DENTAL - ER - 052023	21.47
				DENTAL - ER - 052023	1.98
				DENTAL - ER - 052023	40.04
				DENTAL - ER - 052023	13.59
				DENTAL - ER - 052023	2.45
				DENTAL - ER - 052023	34.31
				DENTAL - ER - 052023	34.31
				DELTA DENTAL - 125 - 052023	499.04
234091	05/15/23	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 052023	13.26
				VISION - ER - 052023	6.63
				VISION - ER - 052023	5.10
				VISION - ER - 052023	1.53
				VISION - ER - 052023	4.15
				VISION - ER - 052023	0.38
				VISION - ER - 052023	7.74
				VISION - ER - 052023	2.63
				VISION - ER - 052023	0.47
				VISION - ER - 052023	6.63
				VISION - ER - 052023	6.63
				LIFEMAP - 125 - 052023	56.69
				VISION - ER - 052023	66.71
				VISION - ER - 052023	44.40
				VISION - ER - 052023	13.26
				VISION - ER - 052023	1.69
				VISION - ER - 052023	1.18
				VISION - ER - 052023	6.28
				VISION - ER - 052023	4.00
				VISION - ER - 052023	0.50
				VISION - ER - 052023	6.23
				VISION - ER - 052023	6.13
234092	05/15/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 052023	964.91
				AMERICAN FIDEL - 125 - 052023	1,064.76
234093	05/15/23	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AM FIDELITY - BENEFIT - 052023	5.39
				AM FIDELITY - BENEFIT - 052023	0.11
				AMERICAN FIDELITY-FX - 052023	183.33
234094	05/15/23	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 052023	875.95
234095	05/15/23	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 052023	187.61
				FICA - ER - 052023	56.35
				FICA - ER - 052023	9.54
				FICA - ER - 052023	69.82
				MEDICARE - ER - 052023	2,313.44
				MEDICARE - ER - 052023	57.72
				MEDICARE - ER - 052023	701.24
				MEDICARE - ER - 052023	128.63
				MEDICARE - ER - 052023	161.66
				MEDICARE - ER - 052023	32.21
				MEDICARE - ER - 052023	150.11
				MEDI - ER - 052023	118.69
				FICA WITHHOLDING - 052023	8,015.99
				MEDICARE WITHHOLDING - 052023	1,874.70

(Mo-Yr: 05-2023-05-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FEDERAL WITHHOLDING - 052023	8,379.23
				FICA - ER - 052023	458.15
				FICA - ER - 052023	142.17
				FICA - ER - 052023	50.56
				FICA - ER - 052023	682.76
				FICA - ER - 052023	616.41
				FICA - ER - 052023	273.94
				FICA - ER - 052023	130.25
				FICA - ER - 052023	3,088.19
				FICA - ER - 052023	350.46
				FICA - ER - 052023	110.78
234096	05/15/23	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 052023	3,348.00
234097	05/15/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - ER - 052023	7.14
				MAY	1,011.14CR
				WORKERS COMP - ER - 052023	199.45
				WORKERS COMP - ER - 052023	149.08
				WORKERS COMP - ER - 052023	24.13
				WORKERS COMP - ER - 052023	6.81
				WORKERS COMP - ER - 052023	3.77
				WORKERS COMP - ER - 052023	28.12
				WORKERS COMP - ER - 052023	7.83
				WORKERS COMP - ER - 052023	6.40
				WORKERS COMP - ER - 052023	3.12
				WORKERS COMP - ER - 052023	42.17
				WORKERS COMP - ER - 052023	46.52
				WORKERS COMP - ER - 052023	38.04
				WORKERS COMP - ER - 052023	7.75
				WORKERS COMP - ER - 052023	0.57
				WORKERS COMP - ER - 052023	9.72
				WORKERS COMP - ER - 052023	4.20
				WORKERS COMP - ER - 052023	2.01
				WORKERS COMP - ER - 052023	152.17
				WORKERS COMP - ER - 052023	145.75
				WORKERS COMP - ER - 052023	43.78
				WORKERS COMP - ER - 052023	82.61
234098	05/15/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 052023	203.28
				PERSI - ER - 052023	730.01
				PERSI - ER - 052023	97.99
				PERSI - ER - 052023	1,094.50
				PERSI - ER - 052023	176.80
				PERSI - ER - 052023	987.47
				PERSI - ER - 052023	431.56
				PERSI - ER - 052023	413.36
				PERSI - ER - 052023	124.18
				PERSI - ER - 052023	200.77
				PERSI - ER - 052023	14.88
				PERSI - ER - 052023	252.33
				PERSI - ER - 052023	108.98
				PERSI - ER - 052023	52.01
				PERSI - ER - 052023	234.29
				PERS - ER - 052023	185.26
				PERSI CHOICE-FIXED - 052023	2,650.00
				PERSI - ER - 052023	609.69
				PERSI CHOICE PLAN/2% - 052023	244.68
				PERSI CHOICE PLAN/3% - 052023	183.42
				PUBLIC EMPLOYEE RET - 052023	9,640.32
				PERSI CHOICE 401k LOAN P - 052023	955.16
				PERSI - ER - 052023	1,207.53
				PERSI - ER - 052023	3,765.81
				PERSI - ER - 052023	4,938.34
				PERSI - ER - 052023	80.99
				PERSI - ER - 052023	166.13