

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034364	08/08/22	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	680.22
034365	08/08/22	CAPED VISA - JN	MERIDIAN, ID 83680-0570	GLOWFORGE - MONTHLY	14.99
034366	08/08/22	CAPED VISA - NW	MERIDIAN, ID 83680-0570	COSTCO - BATTERIES	113.56
				SHERWIN WILLIAMS	236.90
				PDQ.COM	1,125.00
				WINCHESTER KITCHEN - TANA FIRST DAY LI	30.89
				ORIENTAL TRADING - PACK STORE	165.10
				ZOOM - 1 MO	14.99
				ORIENTAL TRADING - YOCHUM - CLASSROO	78.93
				ORIENTAL TRADING - PACK STORE	24.99
034367	08/08/22	CENGAGE LEARNING	ATLANTA, GA 31193-6743	K-5 NGL LEARNING CURRICULUM	2,149.14
				CURRICULUM	441.00
034368	08/08/22	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	100.80
034369	08/08/22	CHS PRIMELAND	LEWISTON, ID 83501	SPRINKLER	17.99
				PAINT BRUSHES	11.38
				9 V BATTERIES	15.99
				GLOVES	13.99
				BUG SPRAY	9.98
				FUEL	223.73
034370	08/08/22	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,048.66
034371	08/08/22	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	1,071.67
034372	08/08/22	COMPUNET	SEATTLE, WA 98124-5143	LOCK INSTALL - COPS FAST	5,717.00
034373	08/08/22	BECKY FINNELL	CULDESAC, ID 83524	IASA TRAVEL	393.88
				IDAHO PRINCIPAL'S NETWORK TRAVEL	373.98
034374	08/08/22	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
034375	08/08/22	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	SPRINKLER	70.65
				MAINTENANCE SUPPLIES	183.53
				PLUMBING REPAIR SUPPLIES	34.70
034376	08/08/22	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	MAINTENANCE SUPPLIES	102.16
				SPIGOTS	23.74
034377	08/08/22	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83705	SUMMER CONFERENCE - KELLOGG	300.00
				SUMMER CONFERENCE - FINNELL	300.00
				SUPT MEMBERSHIP	455.00
				PRINCIPAL MEMBERSHIP	714.00
034378	08/08/22	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	2022-2023 MEMBERSHIP	50.00
034379	08/08/22	TPC HOLDINGS INC	LEWISTON, ID 83501	SCHOOL YEAR SUBSCRIPTION	240.71
034380	08/08/22	MORETON & COMPANY	BOISE, ID 83719	SAFE SCHOOLS	62.00
034381	08/08/22	NCS PEARSON	CHIGAGO, IL 60693	AIMSWEB RENEWAL	877.50
034382	08/08/22	OETC	SALEM, OR 97301	GOOGLE WORKSPACE	528.00
034383	08/08/22	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	MAINTENANCE SUPPLIES	304.61
				CUSTODIAL SUPPLIES	2,541.32
				PORTABLE A/C UNITS - 10#	5,215.50
				MAINTENANCE SUPPLIES	76.42
				MAINTENANCE SUPPLIES	20.49
				MAINTENANCE SUPPLIES	2.54
				CUSTODIAL SUPPLIES	2.87
				MAINTENANCE SUPPLIES	442.64
034384	08/08/22	REALLY GOOD STUFF	CHICAGO, IL 60673-4329	MY NUMBERS THROUGH 120 JOURNAL	765.67
				MY NUMBERS THROUGH 120	156.35
034385	08/08/22	SCHOLASTIC	CINCINNATI, OH 45263-9850	SCHOLASTIC NEWS	428.29
034386	08/08/22	SECURLY://	PASADENA, CA 91185-4957	CONTENT FILTER - 3 YEARS	6,028.70
034387	08/08/22	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	SHREDDER	194.99
034388	08/08/22	THE MODERN HOTEL	BOISE, ID 83702	IASA LODGING - FINNELL	294.00
				IASA LODGING - KELLOGG	294.00
034389	08/08/22	QUEST CPAS LLC	PAYETTE, ID 83661	BALANCE OF AUDIT FEE	5,550.00
034390	08/08/22	CED	LEWISTON, ID 83501	MAINTENANCE PARTS	20.79
				ELECTRICAL MAINTENANCE PARTS	471.91
034391	08/08/22	IRS ENVIRONMENTAL OF WA, INC	SPOKANE VALLEY, WA 99215	ASBESTOS ABATEMENT - BOILER PIPE VALV	5,005.00
034392	08/08/22	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	ELA CURRICULUM	3,024.00
				ELA CURRICULUM	16,890.79
034393	08/08/22	PIONEER ATHLETICS	CLEVELAND, OH 44135	LINE MARKING PAINT	1,213.13
034394	08/08/22	7 DEVILS PAINTING	LEWISTON, ID 83501	PAINT SOUTH SIDE OF GYN	4,000.00
				PAINT OUTSIDE OF GYM	20,000.00
034395	08/08/22	SUPERIOR FLOOR REFINISHING LLC	COLBERT, WA 99005	GYM FLOOR REFINISH	2,175.00
034396	08/08/22	WATERFORD RESEARCH INSTITUTE LLC	WEST JORDAN, UT 84084-0250	READING, MATH & SCIENCE	4,800.00
034397	08/08/22	SALMON CLEARWATER LANDSCAPING LL	GRANGEVILLE, ID 83530	BASEBALL FIELD SPRINKLER STARTUP	155.00
034399	08/15/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 082022	43.74
				BLUE CROSS - ER - 082022	577.02
				BLUE CROSS - ER - 082022	550.29
				BLUE CROSS - ER - 082022	183.43
				BLUE CROSS - ER - 082022	655.37
				BLUE CROSS - ER - 082022	44.40
				BLUE CROSS - ER - 082022	974.55
				BLUE CROSS - ER - 082022	298.14
				BLUE CROSS - ER - 082022	733.72
				BLUE CROSS - 125 - 082022	7,068.80
				BLUE CROSS - ER - 082022	6,323.39
				BLUE CROSS - ER - 082022	4,509.45
				BLUE CROSS - ER - 082022	733.72
				BLUE CROSS - ER - 082022	124.02
				BLUE CROSS - ER - 082022	128.04
				BLUE CROSS - ER - 082022	548.78
				BLUE CROSS - ER - 082022	435.58
				BLUE CROSS - ER - 082022	689.82
				BLUE CROSS - ER - 082022	1,467.44
				BLUE CROSS - ER - 082022	533.28
034400	08/18/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	ANNUAL PREMIUM NET OF AUDIT PREMIUM	8,260.00
034401	08/18/22	DELL MARKETING LP	CHICAGO, IL 60680-2816	2 DESKTOPS	2,053.36
				50 CHROMEBOOKS	14,274.50
034402	08/18/22	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	196.08
233006	08/01/22	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98

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233007	08/01/22	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-2332	FINNELL FALL 22 SEMESTER	5,299.00
233008	08/08/22	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	20.16
233009	08/10/22	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
233010	08/11/22	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANK CARD FEE	15.00
234011	08/15/22	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 082022	2.02
				DENTAL - ER - 082022	315.54
				DENTAL - ER - 082022	225.63
				DENTAL - ER - 082022	33.31
				DENTAL - ER - 082022	6.32
				DENTAL - ER - 082022	5.90
				DENTAL - ER - 082022	31.68
				DENTAL - ER - 082022	19.77
				DENTAL - ER - 082022	2.53
				DENTAL - ER - 082022	31.32
				DENTAL - ER - 082022	66.62
				DENTAL - ER - 082022	30.78
				DENTAL - ER - 082022	33.31
				DENTAL - ER - 082022	24.98
				DENTAL - ER - 082022	8.33
				DENTAL - ER - 082022	33.31
				DENTAL - ER - 082022	47.79
				DENTAL - ER - 082022	13.54
				DENTAL - ER - 082022	33.31
				DELTA DENTAL - 125 - 082022	801.61
234012	08/15/22	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 082022	6.63
				VISION - ER - 082022	4.97
				VISION - ER - 082022	1.66
				VISION - ER - 082022	6.63
				VISION - ER - 082022	0.40
				VISION - ER - 082022	9.51
				VISION - ER - 082022	2.69
				VISION - ER - 082022	6.63
				LIFEMAP - 125 - 082022	73.66
				VISION - ER - 082022	44.92
				VISION - ER - 082022	6.63
				VISION - ER - 082022	1.26
				VISION - ER - 082022	6.23
				VISION - ER - 082022	13.26
				VISION - ER - 082022	6.13
				VISION - ER - 082022	3.94
				VISION - ER - 082022	0.50
				VISION - ER - 082022	6.31
				VISION - ER - 082022	1.16
				VISION - ER - 082022	62.81
234013	08/15/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 082022	957.38
				AMERICAN FIDEL - 125 - 082022	683.76
234014	08/15/22	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AM FIDELITY - BENEFIT - 082022	2.75
				AM FIDELITY - BENEFIT - 082022	2.75
				AM FIDELITY - BENEFIT - 082022	2.75
				AMERICAN FIDELITY-FX - 082022	609.16
234015	08/15/22	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FEDERAL WITHHOLDING - 082022	8,653.40
				FICA - ER - 082022	2,633.81
				FICA - ER - 082022	2,203.92
				FICA - ER - 082022	285.25
				FICA - ER - 082022	87.84
				FICA - ER - 082022	55.68
				FICA - ER - 082022	427.48
				FICA - ER - 082022	111.35
				FICA - ER - 082022	50.18
				FICA - ER - 082022	701.25
				FICA - ER - 082022	661.17
				FICA - ER - 082022	611.82
				FICA - ER - 082022	264.69
				FICA - ER - 082022	169.66
				FICA - ER - 082022	56.55
				FICA - ER - 082022	106.61
				FICA - ER - 082022	165.47
				FICA - ER - 082022	59.84
				FICA - ER - 082022	140.29
				MEDICARE - ER - 082022	127.72
				MEDICARE - ER - 082022	9.35
				FICA WITHHOLDING - 082022	7,237.35
				MEDICARE WITHHOLDING - 082022	1,692.58
234016	08/15/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 082022	2,977.00
234017	08/15/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 082022	0.53
				WORKERS COMP - ER - 082022	162.17
				WORKERS COMP - ER - 082022	135.03
				WORKERS COMP - ER - 082022	17.13
				WORKERS COMP - ER - 082022	5.00
				WORKERS COMP - ER - 082022	3.27
				WORKERS COMP - ER - 082022	24.57
				WORKERS COMP - ER - 082022	7.18
				WORKERS COMP - ER - 082022	4.92
				WORKERS COMP - ER - 082022	2.92
				WORKERS COMP - ER - 082022	39.41
				WORKERS COMP - ER - 082022	44.43
				WORKERS COMP - ER - 082022	35.56
				WORKERS COMP - ER - 082022	7.15
				WORKERS COMP - ER - 082022	10.45
				WORKERS COMP - ER - 082022	3.36
				WORKERS COMP - ER - 082022	140.44
				WORKERS COMP - ER - 082022	125.42

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				WORKERS COMP - ER - 082022	41.81
				WORKERS COMP - ER - 082022	73.73
				AUGUST	884.48CR
234018	08/15/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 082022	682.25
				PERSI - ER - 082022	3,749.53
				PERSI - ER - 082022	4,502.54
				PERSI - ER - 082022	91.04
				PERSI - ER - 082022	138.99
				PERSI - ER - 082022	199.34
				PERSI - ER - 082022	136.46
				PERSI - ER - 082022	80.99
				PERSI - ER - 082022	1,094.50
				PERSI - ER - 082022	1,233.80
				PERSI - ER - 082022	987.47
				PERSI - ER - 082022	417.12
				PERSI - ER - 082022	372.53
				PERSI - ER - 082022	124.17
				PERSI - ER - 082022	198.34
				PERSI - ER - 082022	14.61
				PERSI - ER - 082022	290.24
				PERSI - ER - 082022	93.40
				PERSI - ER - 082022	218.98
				PERSI CHOICE-FIXED - 082022	150.00
				PERSI CHOICE PLAN/2% - 082022	399.50
				PERSI CHOICE 401k LOAN P - 082022	955.16
				PERSI CHOICE PLAN/3% - 082022	171.42
				PUBLIC EMPLOYEE RET - 082022	9,056.05
				PERSI - ER - 082022	475.52