

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--|---------------------------|--|-----------|
| 034403 | 09/01/22 | LEWIS CLARK STATE COLLEGE | LEWISTON, ID 83501 | BETTINA STANLEY SCHOLARSHIP - PAYTON | 1,000.00 |
| 034404 | 09/12/22 | A-L COMPRESSED GASES INC | SPOKANE, WA 99202 | WELDING SAFETY SUPPLIES | 490.50 |
| 034405 | 09/12/22 | AMAZON.COM | ATLANTA, GA 30353-0958 | PACK SUPPLIES | 333.12 |
| | | | | CLASSROOM - PLANNER - F HORROCKS | 26.31 |
| | | | | BASKETBALL HOOP | 289.99 |
| | | | | SRA CORRECTIVE MATH | 25.75 |
| | | | | SRA CORRECTIVE MATH | 14.04 |
| | | | | SPACE HEATERS | 231.82 |
| | | | | SUPPORTING BEGINNING TEACHERS BOOK: | 127.80 |
| | | | | PACK SUPPLIES | 32.74 |
| | | | | PACK SUPPLIES | 21.92 |
| | | | | SRA CORRECTIVE MATH | 15.82 |
| | | | | SRA CORRECTIVE MATH | 9.97 |
| | | | | SRA CORRECTIVE MATH | 14.03 |
| | | | | SRA CORRECTIVE MATH | 28.40 |
| | | | | SRA CORRECTIVE MATH | 106.06 |
| | | | | FLAGS & MIXING VALVE | 134.55 |
| | | | | CLASSROOM - YOCHUM | 33.99 |
| | | | | PACK SUPPLIES | 14.98 |
| | | | | SRA CORRECTIVE MATH | 98.81 |
| | | | | OFFICE SUPPLIES | 36.42 |
| 034406 | 09/12/22 | ATLAS BOILER & EQUIPMENT | SPOKANE, WA 99202 | BALANCE OF VALVE R & R | 6,375.00 |
| | | | | PROGRESS BILLING - BURNER REPLACEMENT | 8,237.50 |
| 034407 | 09/12/22 | AVISTA UTILITIES | SPOKANE, WA 99252-0001 | ELECTRICITY | 1,209.13 |
| 034408 | 09/12/22 | BUD'S POWERSPORTS | COTTONWOOD, ID 83522 | OIL | 23.40 |
| 034409 | 09/12/22 | CAPED VISA - JN | MERIDIAN, ID 83680-0570 | GLOWFORGE - MONTHLY | 14.99 |
| | | | | CLASSROOM - TARGET - NEBEKER | 20.00 |
| | | | | CLASSROOM - WALMART - NEBEKER | 192.76 |
| | | | | FLORAL SUPPLY SYNDICATE | 263.85 |
| | | | | WALMART - AG CTE | 54.97 |
| 034410 | 09/12/22 | CAPED VISA - NW | MERIDIAN, ID 83680-0570 | SMARTSIGN / MY ASSET TAG | 161.12 |
| | | | | GOOGLE.COM | 12.00 |
| | | | | POSTAGE | 142.32 |
| | | | | SHERWIN WILLIAMS - PAINT | 803.19 |
| | | | | ZOOM - MONTHLY | 14.99 |
| | | | | NAPA - OIL & FILTER | 41.94 |
| | | | | POSTAGE | 48.00 |
| | | | | ID CTE EVENT | 250.00 |
| | | | | RAINBOW RESOURCE CENTER - HANDWRIT | 1,531.93 |
| | | | | POSTAGE | 3.36 |
| | | | | AUTOZONE - PROTECTANT | 25.42 |
| | | | | AQUATOUGH - VAN WASH & WIPE | 40.00 |
| 034411 | 09/12/22 | CENTURYLINK | SEATTLE, WA 98111-9255 | FAX LINE | 102.17 |
| 034412 | 09/12/22 | CHS PRIMELAND | LEWISTON, ID 83501 | MAINTENANCE SUPPLIES | 84.71 |
| | | | | FUEL | 414.25 |
| 034413 | 09/12/22 | CITY OF CRAIGMONT | CRAIGMONT, ID 83523 | UTILITIES | 1,251.70 |
| 034414 | 09/12/22 | ASSETWORKS RISK MANAGEMENT | MINNEAPOLIS, MN 554851365 | MEDICAID ADMIN FEES | 781.78 |
| 034415 | 09/12/22 | COMPUNET | SEATTLE, WA 98124-5143 | VIEWPATH RENEWAL | 3,060.00 |
| | | | | UPS BACKUP | 1,031.69 |
| 034416 | 09/12/22 | DELL MARKETING LP | CHICAGO, IL 60680-2816 | DELL LAPTOP - TECH | 1,096.99 |
| 034417 | 09/12/22 | CAP INC | BIXBY, OK 74008 | ASB ACCOUNTING SOFTWARE | 176.00 |
| 034418 | 09/12/22 | FIRST STEP INTERNET | MOSCOW, ID 83843 | VOIP | 385.00 |
| 034419 | 09/12/22 | GEM BUILDERS SUPPLY | COTTONWOOD, ID 83522 | MAINTENANCE SUPPLIES | 12.80 |
| | | | | MAINTENANCE SUPPLIES | 18.00 |
| 034420 | 09/12/22 | GRASMICK PRODUCE COMPANY | BOISE, ID 83711 | FOODS | 212.61 |
| | | | | FOODS | 46.94 |
| | | | | FOODS | 230.67 |
| 034421 | 09/12/22 | HARLOW'S SCHOOL BUS SERVICE INC OF | BISMARCK, ND 58501 | ROUTE MILES | 16,725.83 |
| | | | | ACTIVITY MILES | 960.84 |
| | | | | MEDICAID ROUTE | 654.71 |
| 034422 | 09/12/22 | HIGHLAND HIGH ASB ACCOUNT | CRAIGMONT, ID 83523 | ASB - CC - 8/10/22 | 20.00 |
| | | | | ASB - CC - 9/6/22 | 105.00 |
| | | | | ASB - CC - 8/31/22 | 55.00 |
| | | | | ASB - CC - 8/30/22 | 10.00 |
| | | | | ASB - CC - 8/23/22 | 50.00 |
| | | | | ASB - CC - 8/19/22 | 15.00 |
| | | | | ASB - CC - 8/10/22 | 62.00 |
| | | | | ASB - CC - 8/10/22 | 52.00 |
| | | | | ASB - CC - 8/10/22 | 102.00 |
| | | | | ASB - CC - 8/10/22 | 72.00 |
| | | | | ASB - CC - 8/10/22 | 52.00 |
| | | | | ASB - CC - 8/8/22 | 52.00 |
| 034423 | 09/12/22 | HOME DEPOT CREDIT SERVICES | LOUISVILLE, KY 40290-1043 | AG CTE | 47.38 |
| | | | | AG CTE | 21.01 |
| | | | | MAINTENANCE SUPPLIES | 15.67 |
| | | | | MAINTENANCE SUPPLIES | 302.24 |
| 034424 | 09/12/22 | HORROCKS, DANETTE | WINCHESTER, ID 83555 | 3 CREDITS | 600.00 |
| 034425 | 09/12/22 | IDAHO ASSOCIATION OF SCHOOL ADMINIS | BOISE, ID 83705 | IDAHO RURAL SCHOOL ASSOCIATION | 450.00 |
| 034426 | 09/12/22 | IDAHO SCHOOL BOARDS ASSOCIATION | BOISE, ID 83707-9797 | BOARD BASIS TRAINING - SPLIT W/NEZPERC | 1,000.00 |
| | | | | CONVENTION REGISTRATION - 2 TRUSTEES | 1,100.00 |
| | | | | CONVENTION REGISTRATION - KELLOGG | 550.00 |
| | | | | CONVENTION REGISTRATION - WEEKS | 275.00 |
| | | | | CONVENTION REGISTRATION - WEEKS | 275.00 |
| 034427 | 09/12/22 | IDAHO STATE DEPARTMENT OF EDUCATION | BOISE, ID 83720-0027 | ** VOID ** | 0.00 |
| 034428 | 09/12/22 | LEWIS COUNTY HERALD | NEZPERCE, ID 83543 | CLASSIFIED ADS | 75.80 |
| 034429 | 09/12/22 | TPC HOLDINGS INC | LEWISTON, ID 83501 | EMPLOYMENT ADS | 573.25 |
| 034430 | 09/12/22 | NATIONAL ASSOCIATION FOR MUSIC EDUCATION | RESTON, VA 20191 | MEMBERSHIP - COWAN | 128.00 |
| 034431 | 09/12/22 | NCS PEARSON | CHICAGO, IL 60693 | CERTIPORT - 1 YEAR | 931.00 |
| 034432 | 09/12/22 | NORTHWEST | EMMETT, ID 83617 | FOODS | 17.04 |
| | | | | FOODS | 291.43 |
| | | | | FOODS | 1,395.15 |

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|--------|----------|-----------------------------------|---------------------------------|--------------------------------------|-----------|
| 034433 | 09/12/22 | NORTHWEST ENGRAVING | LEWISTON, ID 83501 | NAMEPLATES | 135.00 |
| 034434 | 09/12/22 | PRO INSTITUTIONAL | LOS ANGELES, CA 90074-2440 | MAINTENANCE SUPPLIES | 52.09 |
| | | | | CUSTODIAL SUPPLIES | 21.48 |
| | | | | MAINTENANCE SUPPLIES | 196.24 |
| | | | | MAINTENANCE SUPPLIES | 82.84 |
| | | | | MAINTENANCE SUPPLIES | 18.61 |
| 034435 | 09/12/22 | RANDALL, TERESA | LEWISTON, ID 83501 | 1 CREDIT | 200.00 |
| 034436 | 09/12/22 | RENAISSANCE LEARNING | WISCONSIN RAPIDS, WI 54495-8036 | STAR READING SUBSCRIPTION | 416.00 |
| 034437 | 09/12/22 | STAPLES CREDIT PLAN | LOUISVILLE, KY 40290-1036 | PACK SUPPLIES | 7.58 |
| | | | | COPY PAPER | 619.80 |
| | | | | COPY PAPER | 619.80 |
| | | | | PACK SUPPLIES | 125.45 |
| | | | | PACK SUPPLIES | 37.78 |
| | | | | VGA ADAPTER | 19.89 |
| | | | | TONER | 227.89 |
| 034438 | 09/12/22 | STRAWS POWER VAC | CLARKSTON, WA 99403 | POWER VAC BOILERS | 2,400.00 |
| 034439 | 09/12/22 | THE CORE PROJECT | RATHDRUM, ID 83858 | SEL CURRICULUM RENEWAL | 550.00 |
| 034440 | 09/12/22 | URM STORES, INC | SPOKANE, WA 99220-3365 | ICE CREAM | 116.87 |
| 034441 | 09/12/22 | US FOODS - SPOKANE | SEATTLE, WA 98124-1172 | FOODS | 101.46 |
| | | | | FOODS | 767.79 |
| | | | | FOODS | 692.43 |
| | | | | FOODS | 1,007.44 |
| | | | | FOODS | 75.76 |
| | | | | FOODS | 424.75 |
| 034442 | 09/12/22 | YOCHUM, JULIE | CRAIGMONT, ID 83523 | PACK STORE SUPPLIES | 52.56 |
| | | | | TEACHERS PAY TEACHERS SUPPLIES | 51.00 |
| 034443 | 09/12/22 | CENTURYLINK | PHOENIX, AZ 85072-2187 | BANDWIDTH | 580.69 |
| 034444 | 09/12/22 | STERLING TIES PUBLICATIONS | BOISE, ID 83714 | IDAHO HISTORY BOOKS - EXTRA COPIES | 188.73 |
| 034445 | 09/12/22 | MCGRAW HILL | CHICAGO, IL 60694-1545 | ELEMENTARY MTSS CURRICULUM | 604.76 |
| | | | | ELEMENTARY MTSS CURRICULUM | 500.30 |
| | | | | ELEMENTARY MTSS CURRICULUM | 342.14 |
| | | | | ELEMENTARY MTSS CURRICULUM | 602.43 |
| | | | | ELEMENTARY MTSS CURRICULUM | 3,586.92 |
| 034446 | 09/12/22 | KALEIGH POXLEITNER | COTTONWOOD, ID 83522 | 2 CREDITS | 400.00 |
| 034447 | 09/12/22 | SAVVAS LEARNING COMPANY LLC | ATLANTA, GA 30384-9496 | ELA CURRICULUM | 1,144.50 |
| | | | | ELA CURRICULUM | 1,144.50 |
| | | | | ELA CURRICULUM | 21,340.00 |
| 034448 | 09/12/22 | IDAHO COUNTY PROPANE | GRANGEVILLE, ID 83530-0277 | 1530 GALLONS PROPANE @ 2.29 | 3,504.16 |
| | | | | TANK SETUP + 1 YR LEASE | 115.00 |
| 034449 | 09/12/22 | TANA KELLOGG | , | NEW SUPERINTENDENT'S MEETING TRAVEL | 463.13 |
| | | | | AD MEETING - LAPWAI | 32.50 |
| | | | | MILEAGE FOR OPEN HOUSE SUPPLIES | 53.13 |
| | | | | MILEAGE TO NEZ PERCE TRIBE AWARD LUN | 50.00 |
| 034450 | 09/12/22 | INLAND CELLULAR | LEWISTON, ID 83501 | SUPT - MOBILE DEVICE | 87.64 |
| 034453 | 09/15/22 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS - 125 - 092022 | 6,732.65 |
| | | | | BLUE CROSS - ER - 092022 | 47.81 |
| | | | | BLUE CROSS - ER - 092022 | 351.25 |
| | | | | BLUE CROSS - ER - 092022 | 597.06 |
| | | | | BLUE CROSS - ER - 092022 | 141.48 |
| | | | | BLUE CROSS - ER - 092022 | 176.68 |
| | | | | BLUE CROSS - ER - 092022 | 1,430.01 |
| | | | | BLUE CROSS - ER - 092022 | 5,063.98 |
| | | | | BLUE CROSS - ER - 092022 | 43.06 |
| | | | | BLUE CROSS - ER - 092022 | 866.24 |
| | | | | BLUE CROSS - ER - 092022 | 279.52 |
| | | | | BLUE CROSS - ER - 092022 | 20.78 |
| | | | | BLUE CROSS - ER - 092022 | 802.82 |
| | | | | BLUE CROSS - ER - 092022 | 460.40 |
| | | | | BLUE CROSS - ER - 092022 | 200.70 |
| | | | | BLUE CROSS - ER - 092022 | 602.12 |
| | | | | BLUE CROSS - ER - 092022 | 630.77 |
| | | | | BLUE CROSS - ER - 092022 | 582.96 |
| | | | | BLUE CROSS - ER - 092022 | 1,433.59 |
| | | | | BLUE CROSS - ER - 092022 | 754.79 |
| | | | | BLUE CROSS - ER - 092022 | 6,731.16 |
| 034454 | 09/22/22 | IDAHO STATE DEPARTMENT OF EDUCATI | BOISE, ID 83720-0027 | FINGERPRINTS - ESCROW | 310.75 |
| 034455 | 09/22/22 | IDAHO STATE DEPARTMENT OF EDUCATI | BOISE, ID 83720 | TRANSPORTATION ASSESSMENT | 881.00 |
| 233011 | 09/01/22 | RICOH USA, INC. | DALLAS, TX 75265-0073 | OFFICE COPIER | 135.98 |
| 233012 | 09/06/22 | RICOH USA INC | CHICAGO, IL 60680-2815 | OFFICE COPIER IMAGES | 107.97 |
| 233013 | 09/14/22 | WELLS FARGO BANK | COTTONWOOD, ID 83522 | BANKCARD FEES | 32.44 |
| 234019 | 09/15/22 | DELTA DENTAL | SALT LAKE CITY, UT 84127-1372 | DENTAL - ER - 092022 | 19.68 |
| | | | | DENTAL - ER - 092022 | 316.87 |
| | | | | DENTAL - ER - 092022 | 230.18 |
| | | | | DENTAL - ER - 092022 | 68.43 |
| | | | | DENTAL - ER - 092022 | 8.76 |
| | | | | DENTAL - ER - 092022 | 6.17 |
| | | | | DENTAL - ER - 092022 | 32.48 |
| | | | | DENTAL - ER - 092022 | 19.11 |
| | | | | DENTAL - ER - 092022 | 2.60 |
| | | | | DENTAL - ER - 092022 | 32.26 |
| | | | | DENTAL - ER - 092022 | 68.62 |
| | | | | DENTAL - ER - 092022 | 31.71 |
| | | | | DENTAL - ER - 092022 | 34.31 |
| | | | | DENTAL - ER - 092022 | 25.73 |
| | | | | DENTAL - ER - 092022 | 8.58 |
| | | | | DENTAL - ER - 092022 | 1.84 |
| | | | | DENTAL - ER - 092022 | 37.02 |
| | | | | DENTAL - ER - 092022 | 15.20 |
| | | | | DENTAL - ER - 092022 | 1.13 |
| | | | | DENTAL - ER - 092022 | 34.31 |
| | | | | DELTA DENTAL - 125 - 092022 | 630.79 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------------|------------------------------|-----------------------------------|-----------|
| 234020 | 09/15/22 | LIFEMAP ASSURANCE COMPANY | PORTLAND, OR 97228-6840 | TIMING | 52.09CR |
| | | | | VISION - ER - 092022 | 61.23 |
| | | | | VISION - ER - 092022 | 44.49 |
| | | | | VISION - ER - 092022 | 13.22 |
| | | | | VISION - ER - 092022 | 1.69 |
| | | | | VISION - ER - 092022 | 1.18 |
| | | | | VISION - ER - 092022 | 6.28 |
| | | | | VISION - ER - 092022 | 3.69 |
| | | | | VISION - ER - 092022 | 0.50 |
| | | | | VISION - ER - 092022 | 6.23 |
| | | | | VISION - ER - 092022 | 13.26 |
| | | | | VISION - ER - 092022 | 6.13 |
| | | | | VISION - ER - 092022 | 6.63 |
| | | | | VISION - ER - 092022 | 4.97 |
| | | | | VISION - ER - 092022 | 1.66 |
| | | | | VISION - ER - 092022 | 3.81 |
| | | | | VISION - ER - 092022 | 0.36 |
| | | | | VISION - ER - 092022 | 7.15 |
| | | | | VISION - ER - 092022 | 2.94 |
| | | | | VISION - ER - 092022 | 0.22 |
| | | | | VISION - ER - 092022 | 6.63 |
| | | | | LIFEMAP - 125 - 092022 | 63.31 |
| 234021 | 09/15/22 | AMERICAN FIDELITY ASSURANCE | OKLAHOMA CITY, OK 73126-8805 | AMERICAN FIDELITY - 092022 | 716.61 |
| | | | | AMERICAN FIDEL - 125 - 092022 | 683.76 |
| 234022 | 09/15/22 | AMERICAN FIDELITY ASSURANCE-FLEX | KANSAS CITY, MO 64121-9326 | AM FIDELITY - BENEFIT - 092022 | 5.50 |
| | | | | AMERICAN FIDELITY-FX - 092022 | 380.00 |
| 234023 | 09/15/22 | INTERNAL REVENUE SERVICE | OGDEN, UT 84201-0005 | FICA - ER - 092022 | 163.35 |
| | | | | FICA WITHHOLDING - 092022 | 8,147.58 |
| | | | | FEDERAL WITHHOLDING - 092022 | 10,350.24 |
| | | | | MEDICARE WITHHOLDING - 092022 | 1,905.50 |
| | | | | MEDICARE - ER - 092022 | 9.54 |
| | | | | MEDICARE - ER - 092022 | 210.76 |
| | | | | MEDICARE - ER - 092022 | 2,893.05 |
| | | | | FICA - ER - 092022 | 164.12 |
| | | | | FICA - ER - 092022 | 15.45 |
| | | | | FICA - ER - 092022 | 69.83 |
| | | | | FICA - ER - 092022 | 161.66 |
| | | | | FICA - ER - 092022 | 128.63 |
| | | | | FICA - ER - 092022 | 54.45 |
| | | | | FICA - ER - 092022 | 264.70 |
| | | | | FICA - ER - 092022 | 611.82 |
| | | | | FICA - ER - 092022 | 717.73 |
| | | | | FICA - ER - 092022 | 701.24 |
| | | | | FICA - ER - 092022 | 50.18 |
| | | | | FICA - ER - 092022 | 132.41 |
| | | | | FICA - ER - 092022 | 458.14 |
| | | | | FICA - ER - 092022 | 59.85 |
| | | | | FICA - ER - 092022 | 391.35 |
| | | | | FICA - ER - 092022 | 355.98 |
| | | | | FICA - ER - 092022 | 2,438.84 |
| 234024 | 09/15/22 | IDAHO STATE TAX COMMISSION | BOISE, ID 83707 | STATE WITHHOLDING - 092022 | 3,426.00 |
| 234025 | 09/15/22 | STATE INSURANCE FUND | BOISE, ID 83799-0002 | WORKERS COMP - ER - 092022 | 3.77 |
| | | | | WORKERS COMP - ER - 092022 | 28.12 |
| | | | | WORKERS COMP - ER - 092022 | 12.67 |
| | | | | WORKERS COMP - ER - 092022 | 5.27 |
| | | | | WORKERS COMP - ER - 092022 | 3.12 |
| | | | | WORKERS COMP - ER - 092022 | 42.17 |
| | | | | SEPTEMBER | 997.95CR |
| | | | | WORKERS COMP - ER - 092022 | 53.39 |
| | | | | WORKERS COMP - ER - 092022 | 38.04 |
| | | | | WORKERS COMP - ER - 092022 | 7.73 |
| | | | | WORKERS COMP - ER - 092022 | 0.57 |
| | | | | WORKERS COMP - ER - 092022 | 9.72 |
| | | | | WORKERS COMP - ER - 092022 | 4.20 |
| | | | | WORKERS COMP - ER - 092022 | 0.96 |
| | | | | WORKERS COMP - ER - 092022 | 147.08 |
| | | | | WORKERS COMP - ER - 092022 | 131.35 |
| | | | | WORKERS COMP - ER - 092022 | 43.79 |
| | | | | WORKERS COMP - ER - 092022 | 90.32 |
| | | | | WORKERS COMP - ER - 092022 | 187.20 |
| | | | | WORKERS COMP - ER - 092022 | 153.82 |
| | | | | WORKERS COMP - ER - 092022 | 10.41 |
| | | | | WORKERS COMP - ER - 092022 | 24.25 |
| 234026 | 09/15/22 | PUBLIC EMPLOYEE RETIREMENT SYS | BOISE, ID 83720-0078 | PERSI - ER - 092022 | 3,992.56 |
| | | | | PERSI - ER - 092022 | 4,684.21 |
| | | | | PERSI CHOICE 401k LOAN P - 092022 | 955.16 |
| | | | | PERSI CHOICE PLAN/3% - 092022 | 183.42 |
| | | | | PUBLIC EMPLOYEE RET - 092022 | 9,653.19 |
| | | | | PERSI CHOICE-FIXED - 092022 | 150.00 |
| | | | | PERSI CHOICE PLAN/2% - 092022 | 419.11 |
| | | | | PERSI - ER - 092022 | 256.15 |
| | | | | PERSI - ER - 092022 | 24.87 |
| | | | | PERSI - ER - 092022 | 108.98 |
| | | | | PERSI - ER - 092022 | 252.33 |
| | | | | PERSI - ER - 092022 | 14.88 |
| | | | | PERSI - ER - 092022 | 200.77 |
| | | | | PERSI - ER - 092022 | 124.17 |
| | | | | PERSI - ER - 092022 | 372.53 |
| | | | | PERSI - ER - 092022 | 417.12 |
| | | | | PERSI - ER - 092022 | 987.47 |
| | | | | PERSI - ER - 092022 | 1,385.95 |
| | | | | PERSI - ER - 092022 | 1,094.50 |

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| | | | | PERSI - ER - 092022 | 80.99 |
| | | | | PERSI - ER - 092022 | 136.95 |
| | | | | PERSI - ER - 092022 | 328.95 |
| | | | | PERSI - ER - 092022 | 730.01 |
| | | | | PERSI - ER - 092022 | 97.99 |
| | | | | PERSI - ER - 092022 | 176.80 |
| | | | | PERSI - ER - 092022 | 629.43 |