

(Mo-Yr: 12-2022-12-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035070	12/15/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 122022	630.77
				HEALTH - ER - 122022	802.82
				BLUE CROSS - 125 - 122022	6,732.65
				BLUE CROSS - ER - 122022	7,211.55
				BLUE CROSS - ER - 122022	4,982.64
				BLUE CROSS - ER - 122022	1,433.59
				BLUE CROSS - ER - 122022	256.21
				BLUE CROSS - ER - 122022	143.29
				BLUE CROSS - ER - 122022	597.06
				BLUE CROSS - ER - 122022	30.86
				BLUE CROSS - ER - 122022	376.16
				BLUE CROSS - ER - 122022	47.81
				BLUE CROSS - ER - 122022	754.79
				BLUE CROSS - ER - 122022	1,433.59
				BLUE CROSS - ER - 122022	582.96
				BLUE CROSS - ER - 122022	602.12
				BLUE CROSS - ER - 122022	200.70
				BLUE CROSS - ER - 122022	502.41
				BLUE CROSS - ER - 122022	46.25
				BLUE CROSS - ER - 122022	936.98
				BLUE CROSS - ER - 122022	254.61
				BLUE CROSS - ER - 122022	20.78
				BLUE CROSS - ER - 122022	802.82
035071	12/12/22	AMAZON.COM	ATLANTA, GA 30353-0958	AG CTE	9.99
				CLASSROOM - F HORROCKS	17.04
				CLASSROOM - F HORROCKS	16.98
				TONER	115.89
				CLASSROOM - LUNDERS	24.33
				PBIS - PACK STORE	101.92
				CLASSROOM - LUNDERS	114.98
				PBIS - PACK STORE	15.96
				SPED SUPPLIES	11.29
				CARD PRINTER RIBBON	54.99
				COMPUTER SPEAKERS	39.99
				RABBIT AIR FILTERS	98.95
				RABBIT AIR PURIFIER	366.25
				CLASSROOM - YOCHUM	26.82
				PBIS - PACK STORE	137.73
				PBIS - PACK STORE	177.99
				PBIS - PACK STORE	94.68
				AG CTE	88.33
				SWINGSET SEAT	49.99
				SPED SUPPLIES	23.95
				AG CTE	78.90
035072	12/12/22	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICES	19.50
035073	12/12/22	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,702.66
035074	12/12/22	BECK, AMANDA	REUBENS, ID 83548	WRESTLING PRACTICE MILEAGE	440.00
035075	12/12/22	CAPED VISA - JN	MERIDIAN, ID 83680-0570	SERVSAFE FOOD HANDLER COURSES	225.00
				WAL-MART - AG CTE	63.60
				DOLLAR TREE - SHOP SUPPLIES	18.55
				FIFTY FLOWERS - PERKINS	1,187.13
				GLOWFORGE - MONTHLY	14.99
				MARSHALL'S MEATS - HOG SLAUGHTER FEE	339.84
				COTTONWOOD FOODS - AG CTE	22.94
				COSTCO - FLORAL SUPPLIES	524.63
				WALMART - AG CTE	180.93
035076	12/12/22	CAPED VISA - NW	MERIDIAN, ID 83680-0570	HAMPTON INN - CONVENTION - SUPT	210.00
				HAMPTON INN - CONVENTION - BUS MGR	105.00
				HAMPTON INN - CONVENTION - BUS MGR	105.00
				HAMPTON INN - CONVENTION - TRUSTEE	210.00
				BARDENAY - CONVENTION MEAL	94.20
				GRAINGER - PART FOR RAILING	44.73
				POSTAGE	12.00
				POSTAGE	9.40
				POSTAGE	0.39
				WALMART - IBUPROFIN	6.43
035077	12/12/22	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	102.60
035078	12/12/22	CHS PRIMELAND	LEWISTON, ID 83501	AG CTE - ZIP TIES	9.99
				AG CTE - MILK	4.79
035079	12/12/22	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	873.53
035080	12/12/22	CLARKSTON GLASS	CLARKSTON, WA 99403	REPLACE 3 WINDOWS	552.21
				REPAIR BREEZEWAY DOOR	219.18
035081	12/12/22	COMPUNET	SEATTLE, WA 98124-5143	NETWORK SERVICE	300.00
035082	12/12/22	CROW ELECTRIC LLC	REUBENS, ID 83548	ELECTRICAL WORK - HEATERS	765.00
035083	12/12/22	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
035084	12/12/22	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	1/2" DRYWALL	16.09
035085	12/12/22	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	151.92
				FOODS	95.92
				FOODS	94.25
035086	12/12/22	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	MEDICAID MID-DAY	1,215.89
				ACTIVITY MILES	668.85
				ROUTE MILES	38,528.70
035087	12/12/22	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 12/7/22	39.00
				ASB - CC - 12/6/22	76.00
				ASB - CC - 11/22/22	45.00
				ASB - CC - 11/16/22	10.00
				ASB - CC - 11/15/22	13.00
				ASB - CC - 11/15/22	50.00
035088	12/12/22	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AG CTE - LIGHTS	52.94
				T-STAT, FAN CONTROL	65.28
				AG/CTE - PLYWOOD	156.60

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035089	12/12/22	HORROCKS, DANETTE	WINCHESTER, ID 83555	GENERATION GENIUS	175.00
035090	12/12/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	22-23 IREA ANNUAL MEMBERSHIP	100.00
035091	12/12/22	JW PEPPER & SON INC	EXTON, PA 19341	BAND SUPPLIES	170.00
035092	12/12/22	LEWIS COUNTY	NEZPERCE, ID 83543	SOLID WASTE FEE	378.31
035093	12/12/22	NCS PEARSON	CHIGAGO, IL 60693	GFTA-2 RECORD FORMS	85.00
035094	12/12/22	NORTHWEST	EMMETT, ID 83617	FOODS	47.87
				FOODS	38.34
				FOODS	1,281.80
				FOODS	348.99
035095	12/12/22	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	3.66
				FLOOR SCRUBBER AND PADS	5,875.16
035096	12/12/22	SAFEGUARD BUSINESS SYSTEMS	CINCINNATI, OH 45264-5624	W-2s AND 1099s	139.55
035097	12/12/22	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	AG CTE - TY CARDS	32.98
				CLASSROOM - STIGUM	60.71
				TONER	167.84
				CLASSROOM - ANDERSON	42.57
035098	12/12/22	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	977.03
				FOODS	1,204.42
				FOODS	252.55
				FOODS	511.57
035099	12/12/22	US POSTAL SERVICE	CRAIGMONT, ID 83523-9998	BULK MAIL PERMIT	275.00
035100	12/12/22	MCGRAW HILL	CHICAGO, IL 60694-1545	ELEMENTARY MTSS CURRICULUM	351.19
035101	12/12/22	HEATH FULLER	CRAIGMONT, ID 83523	ACE HARDWARE - BOLTS	8.20
035102	12/12/22	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	700.1 @ 2.29	1,603.23
				1050 @ 2.29	2,405.19
035103	12/12/22	TANA KELLOGG	COTTONWOOD, ID	REGION II SUPT MEETING	86.25
				ISBA CONFERENCE TRAVEL	223.13
035104	12/12/22	INLAND CELLULAR	LEWISTON, ID 83501	SUPT PHONE	52.77
035105	12/12/22	IXL LEARNING	SAN MATEO, CA 94404	IXL SITE LICENSE MATH, ELA, SCIENCE, SOC	595.00
233023	12/08/22	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
233024	12/08/22	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
233025	12/08/22	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	84.60
234045	12/15/22	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 122022	32.48
				DENTAL - ER - 122022	344.72
				DENTAL - ER - 122022	225.88
				DENTAL - ER - 122022	68.62
				DENTAL - ER - 122022	12.96
				DENTAL - ER - 122022	6.27
				DENTAL - ER - 122022	1.32
				DENTAL - ER - 122022	20.46
				DENTAL - ER - 122022	2.60
				DENTAL - ER - 122022	32.26
				DENTAL - ER - 122022	68.62
				DENTAL - ER - 122022	31.71
				DENTAL - ER - 122022	34.31
				DENTAL - ER - 122022	25.73
				DENTAL - ER - 122022	8.58
				DENTAL - ER - 122022	21.47
				DENTAL - ER - 122022	1.98
				DENTAL - ER - 122022	40.04
				DENTAL - ER - 122022	13.85
				DENTAL - ER - 122022	1.13
				DENTAL - ER - 122022	34.31
				DENTAL - ER - 122022	34.31
				DELTA DENTAL - 125 - 122022	630.79
				TIMING	34.31
234046	12/15/22	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 122022	13.26
				VISION - ER - 122022	1.20
				VISION - ER - 122022	6.28
				VISION - ER - 122022	0.25
				VISION - ER - 122022	3.95
				VISION - ER - 122022	0.50
				VISION - ER - 122022	6.23
				VISION - ER - 122022	13.26
				VISION - ER - 122022	6.13
				VISION - ER - 122022	6.63
				VISION - ER - 122022	4.97
				VISION - ER - 122022	1.66
				VISION - ER - 122022	4.15
				VISION - ER - 122022	0.38
				VISION - ER - 122022	7.74
				VISION - ER - 122022	2.68
				VISION - ER - 122022	0.22
				VISION - ER - 122022	6.63
				VISION - ER - 122022	6.63
				LIFEMAP - 125 - 122022	63.31
				TIMING	6.63
				VISION - ER - 122022	66.62
				VISION - ER - 122022	43.65
				VISION - ER - 122022	2.51
234047	12/15/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 122022	683.76
				TIMING	29.60
				AMERICAN FIDELITY - 122022	716.61
234048	12/15/22	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AM FIDELITY - BENEFIT - 122022	0.11
				AM FIDELITY - BENEFIT - 122022	5.39
				AMERICAN FIDELITY-FX - 122022	380.00
234049	12/15/22	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 122022	948.05
234050	12/15/22	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 122022	608.06
				FEDERAL WITHHOLDING - 122022	10,169.30
				MEDICARE WITHHOLDING - 122022	1,918.59
				FICA WITHHOLDING - 122022	8,203.50
				MEDI - ER - 122022	121.47

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				MEDICARE - ER - 122022	150.11
				MEDICARE - ER - 122022	32.16
				MEDICARE - ER - 122022	161.67
				MEDICARE - ER - 122022	9.54
				MEDICARE - ER - 122022	603.42
				MEDICARE - ER - 122022	701.25
				MEDICARE - ER - 122022	49.87
				MEDICARE - ER - 122022	109.72
				MEDICARE - ER - 122022	130.25
				MEDICARE - ER - 122022	119.69
				MEDICARE - ER - 122022	343.08
				MEDICARE - ER - 122022	2,947.40
				FICA - ER - 122022	69.83
				FICA - ER - 122022	128.63
				FICA - ER - 122022	57.99
				FICA - ER - 122022	212.14
				FICA - ER - 122022	264.70
				FICA - ER - 122022	458.14
				FICA - ER - 122022	342.33
				FICA - ER - 122022	2,500.64
234051	12/15/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 122022	3,433.00
234052	12/15/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	DECEMBER	1,032.68CR
				WORKERS COMP - ER - 122022	190.64
				WORKERS COMP - ER - 122022	156.83
				WORKERS COMP - ER - 122022	23.49
				WORKERS COMP - ER - 122022	20.78
				WORKERS COMP - ER - 122022	3.77
				WORKERS COMP - ER - 122022	28.12
				WORKERS COMP - ER - 122022	7.83
				WORKERS COMP - ER - 122022	6.20
				WORKERS COMP - ER - 122022	3.12
				WORKERS COMP - ER - 122022	42.17
				WORKERS COMP - ER - 122022	46.52
				WORKERS COMP - ER - 122022	38.04
				WORKERS COMP - ER - 122022	7.75
				WORKERS COMP - ER - 122022	0.57
				WORKERS COMP - ER - 122022	9.72
				WORKERS COMP - ER - 122022	4.20
				WORKERS COMP - ER - 122022	2.01
				W/C - ER - 122022	7.30
				WORKERS COMP - ER - 122022	147.08
				WORKERS COMP - ER - 122022	160.15
				WORKERS COMP - ER - 122022	43.78
				WORKERS COMP - ER - 122022	82.61
234053	12/15/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI CHOICE-FIXED - 122022	150.00
				PERSI CHOICE PLAN/2% - 122022	423.65
				PERSI CHOICE PLAN/3% - 122022	183.42
				PUBLIC EMPLOYEE RET - 122022	9,622.78
				PERSI CHOICE 401k LOAN P - 122022	955.16
				PERSI - ER - 122022	4,858.29
				PERSI - ER - 122022	3,780.25
				PERSI - ER - 122022	609.69
				PERSI - ER - 122022	187.54
				PERSI - ER - 122022	97.99
				PERSI - ER - 122022	730.01
				PERSI - ER - 122022	203.28
				PERSI - ER - 122022	161.02
				PERSI - ER - 122022	80.99
				PERSI - ER - 122022	1,094.50
				PERSI - ER - 122022	1,207.53
				PERSI - ER - 122022	987.47
				PERSI - ER - 122022	417.12
				PERSI - ER - 122022	454.19
				PERSI - ER - 122022	124.18
				PERSI - ER - 122022	200.77
				PERSI - ER - 122022	14.88
				PERSI - ER - 122022	252.33
				PERSI - ER - 122022	108.98
				PERSI - ER - 122022	52.01
				PERSI - ER - 122022	234.29
				PERS - ER - 122022	189.57