

(Mo-Yr: 03-2023-03-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035209	03/15/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 032023	265.21
				BLUE CROSS - ER - 032023	7,229.89
				BLUE CROSS - ER - 032023	5,052.93
				BLUE CROSS - ER - 032023	1,428.95
				BLUE CROSS - 125 - 032023	6,388.15
				HEALTH - ER - 032023	802.82
				BLUE CROSS - ER - 032023	802.82
				BLUE CROSS - ER - 032023	51.27
				BLUE CROSS - ER - 032023	262.05
				BLUE CROSS - ER - 032023	934.80
				BLUE CROSS - ER - 032023	45.29
				BLUE CROSS - ER - 032023	489.36
				BLUE CROSS - ER - 032023	191.85
				BLUE CROSS - ER - 032023	610.97
				BLUE CROSS - ER - 032023	630.77
				BLUE CROSS - ER - 032023	582.96
				BLUE CROSS - ER - 032023	1,433.59
				BLUE CROSS - ER - 032023	754.79
				BLUE CROSS - ER - 032023	47.81
				BLUE CROSS - ER - 032023	368.72
				BLUE CROSS - ER - 032023	523.33
				BLUE CROSS - ER - 032023	140.59
035210	03/13/23	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	WELDING SUPPLIES	189.48
035211	03/13/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	KEYBOARD	38.91
				CLASSROOM SUPPLIES - F HORROCKS	213.39
				CLASSROOM SUPPLIES - F HORROCKS	35.73
				KITCHEN SUPPLIES	105.96
				PACK STORE	343.12
				PD BOOKS	51.98
				PHONE CORD	11.64
				TEACH LIKE A CHAMPION - PD	29.98
035212	03/13/23	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICES	136.50
035213	03/13/23	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,957.05
035214	03/13/23	BECK, AMANDA	REUBENS, ID 83548	WRESTLING PRACTICE MILEAGE	461.12
035215	03/13/23	BLUEDOGINK.COM	AVENTURA, FL 33180	TONER	635.95
035216	03/13/23	CAPED VISA - BF	MERIDIAN, ID 83680-0570	COSTCO - PBIS / PACK STORE	55.01
				CREDIT	30.14CR
				PRINCIPAL'S NETWORK - LODGING	324.00
035217	03/13/23	CAPED VISA - JN	MERIDIAN, ID 83680-0570	HARBOR FREIGHT - SHOP SUPPLIES	9.53
				CHICKS - DUNLAP HATCHERY	291.20
				ADVISOR LODGING - QUALITY INN - CD'A	111.68
				AUTOZONE - WIPER BLADES FOR VAN	42.38
				GLOWFORGE REPLACEMENT	1,750.06
035218	03/13/23	CAPED VISA - NW	MERIDIAN, ID 83680-0570	POSTAGE	1,170.05
				OFFICE SUPPLIES	15.73
				COPY PAPER - COSTCO	43.27
035219	03/13/23	CAPED VISA - TK	MERIDIAN, ID 83680-0570	DOH - THE GROVE - PARKING	44.00
				IDAHO SUPT NETWORK - LODGING	324.00
035220	03/13/23	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	106.31
035221	03/13/23	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	236.83
				BOLTS	1.00
035222	03/13/23	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	873.53
035223	03/13/23	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	302.53
035224	03/13/23	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	11.88
035225	03/13/23	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
035226	03/13/23	GEHRING, BILL	CULDESAC, ID 83524	DIST 2 COACH'S MEETING	52.40
035227	03/13/23	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	52.43
				FOODS	51.98
				FOODS	52.21
035228	03/13/23	HAMPTON INN & SUITES	BOISE, ID 83702	IETA CONFERENCE LODGING	441.00
035229	03/13/23	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILEAGE	34,750.24
				ACTIVITY MILEAGE	1,876.19
035230	03/13/23	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	SHOP SUPPLIES	58.62
035231	03/13/23	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83705	IASA SUMMER CONF REGISTRATION - T KEL	260.00
035232	03/13/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SLP SERVICES	616.67
				SPRING 2023	780.00
035233	03/13/23	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	SUBSCRIPTION RENEWAL	220.68
035234	03/13/23	NORTHWEST	EMMETT, ID 83617	FOODS	1,396.50
				FOODS	80.94
035235	03/13/23	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	GYM FLOOR PADS	1,050.00
035236	03/13/23	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	15 @ 230	3,450.00
035237	03/13/23	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	SPEECH & OT SERVICES	9,901.50
				REPLACE CHECK 35046	5,266.17
035238	03/13/23	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	BUS CTE SUPPLIES	142.60
035239	03/13/23	THE GROVE HOTEL	BOISE, ID 83701	ISBA 2023 DAY ON THE HILL LODGING - KELL	308.00
				ISBA 2023 DAY ON THE HILL LODGING - WEE	169.00
				ISBA 2023 DAY ON THE HILL LODGING - WEE	169.00
				BPA STATE ADVISOR LODGING	702.00
035240	03/13/23	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO SPRING WORKSHOP LODGING	223.50
				IASBO SPRING WORKSHOP LODGING	223.50
035241	03/13/23	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	63.20
				FOODS	376.69
				FOODS - CREDIT	139.28CR
				FOODS	531.89
				FOODS	951.20
				FOODS - CREDIT	51.74CR
				FOODS	645.84
035242	03/13/23	WEEKS, NATHAN	REUBENS, ID 83548	ISBA DAY ON THE HILL TRAVEL	201.46
				ISBA DAY ON THE HILL TRAVEL	201.47
				IASBO SPRING WORKSHOP TRAVEL	220.72
				IASBO SPRING WORKSHOP TRAVEL	220.71

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035243	03/13/23	INTRADO INTERACTIVE SERVICES CORP	CHICAGO, CA 60674-7082	SCHOOL MESSENGER RENEWAL	750.00
035244	03/13/23	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	MUSIC SUPPLIES	43.80
035245	03/13/23	SHANDRIE STIGUM	CRAIGMONT, ID 83523	BPA ADVISOR TRAVEL STATE CONF	159.50
035246	03/13/23	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	1050.3 @ 2.09	2,195.13
				1200.6 @ 2.19	2,629.31
035247	03/13/23	TANA KELLOGG	COTTONWOOD, ID	MENTORING MILEAGE	55.68
				DAY ON THE HILL TRAVEL	460.68
				ISN - BOISE	430.43
035248	03/13/23	INLAND CELLULAR	LEWISTON, ID 83501	SUPT PHONE	52.77
035249	03/13/23	FALLON HORROCKS	COTTONWOOD, ID 83522	CLASSROOM - F HORROCKS	22.19
035250	03/13/23	MEGAN SOUTHERN	LENORE, ID 83541	IETA CONF TRAVEL	446.93
035251	03/13/23	PERFORMANCE SYSTEMS INTEGRATION	PASADENA, CA 91109-8601	2 FIRE EXTINGUISHER REFILLS	78.00
035252	03/13/23	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	LOBBY RUGS	101.13
035253	03/20/23	DONALD CURRY	COTTONWOOD, ID 83522	ADVANCE ON NET PAY	429.43
035254	03/20/23	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	3# - DYSLEXIA PD	297.00
035255	03/22/23	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	EDUCATION LAW INSTITUTE - KELLOGG	300.00
				EDUCATION LAW INSTITUTE - WEEKS	150.00
				EDUCATION LAW INSTITUTE - WEEKS	150.00
233037	03/06/23	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	64.89
233038	03/13/23	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
233039	03/13/23	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
233040	03/14/23	BECKY FINNELL	CULDESAC, ID 83524	ADVANCE ON PAY DIFFERENCE	1,071.87
233041	03/13/23	WELLS FARGO BANK	LEWISTON, ID 83501	BANKCARD FEES	19.02
234072	03/15/23	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 032023	68.36
				DENTAL - ER - 032023	13.51
				DENTAL - ER - 032023	6.13
				DENTAL - ER - 032023	28.47
				DENTAL - ER - 032023	20.06
				DENTAL - ER - 032023	2.60
				DENTAL - ER - 032023	32.26
				DENTAL - ER - 032023	68.62
				DENTAL - ER - 032023	31.71
				DENTAL - ER - 032023	345.46
				DENTAL - ER - 032023	26.11
				DENTAL - ER - 032023	8.20
				DENTAL - ER - 032023	20.92
				DENTAL - ER - 032023	1.94
				DENTAL - ER - 032023	39.95
				DENTAL - ER - 032023	14.25
				DENTAL - ER - 032023	2.43
				DENTAL - ER - 032023	34.31
				DENTAL - ER - 032023	34.31
				DELTA DENTAL - 125 - 032023	499.04
				DENTAL - ER - 032023	34.31
				DENTAL - ER - 032023	229.70
234073	03/15/23	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 032023	1.17
				LIFEMAP - 125 - 032023	56.69
				VISION - ER - 032023	6.63
				VISION - ER - 032023	6.63
				VISION - ER - 032023	0.47
				VISION - ER - 032023	2.75
				VISION - ER - 032023	7.72
				VISION - ER - 032023	0.37
				VISION - ER - 032023	4.04
				VISION - ER - 032023	1.58
				VISION - ER - 032023	5.05
				VISION - ER - 032023	6.63
				VISION - ER - 032023	6.13
				VISION - ER - 032023	13.26
				VISION - ER - 032023	6.23
				VISION - ER - 032023	0.50
				VISION - ER - 032023	3.88
				VISION - ER - 032023	5.50
				VISION - ER - 032023	2.61
				VISION - ER - 032023	13.21
				VISION - ER - 032023	44.40
				VISION - ER - 032023	66.77
234074	03/15/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 032023	964.91
				AMERICAN FIDEL - 125 - 032023	1,064.76
234075	03/15/23	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AM FIDELITY - BENEFIT - 032023	0.00
				AMERICAN FIDELITY-FX - 032023	183.33
				AM FIDELITY - BENEFIT - 032023	0.00
				AM FIDELITY - BENEFIT - 032023	0.00
234076	03/15/23	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 032023	875.95
234077	03/15/23	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 032023	55.56
				FICA - ER - 032023	682.73
				FICA - ER - 032023	286.68
				MEDICARE - ER - 032023	2,979.17
				MEDICARE - ER - 032023	2,265.24
				MEDICARE - ER - 032023	57.73
				FEDERAL WITHHOLDING - 032023	8,532.30
				MEDICARE - ER - 032023	130.25
				MEDICARE - ER - 032023	103.02
				MEDICARE - ER - 032023	50.56
				MEDICARE - ER - 032023	701.24
				MEDICARE - ER - 032023	616.42
				MEDICARE - ER - 032023	264.69
				MEDICARE - ER - 032023	176.94
				MEDICARE - ER - 032023	128.63
				MEDICARE - ER - 032023	9.54
				MEDICARE - ER - 032023	69.83
				MEDI - ER - 032023	121.14

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				FICA WITHHOLDING - 032023	7,983.31
				MEDICARE - ER - 032023	459.33
				MEDICARE WITHHOLDING - 032023	1,867.06
				FICA - ER - 032023	347.66
				FEB 22 PAYMENT DIF	13.77
				FICA - ER - 032023	150.11
				FICA - ER - 032023	32.22
				FICA - ER - 032023	161.68
234078	03/15/23	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 032023	3,387.00
234079	03/15/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 032023	146.19
				MARCH	1,000.44CR
				WORKERS COMP - ER - 032023	82.61
				WORKERS COMP - ER - 032023	43.78
				WORKERS COMP - ER - 032023	139.44
				WORKERS COMP - ER - 032023	147.08
				W/C - ER - 032023	7.28
				WORKERS COMP - ER - 032023	2.01
				WORKERS COMP - ER - 032023	4.20
				WORKERS COMP - ER - 032023	9.71
				WORKERS COMP - ER - 032023	0.57
				WORKERS COMP - ER - 032023	7.73
				WORKERS COMP - ER - 032023	38.04
				WORKERS COMP - ER - 032023	46.52
				WORKERS COMP - ER - 032023	42.17
				WORKERS COMP - ER - 032023	3.12
				WORKERS COMP - ER - 032023	5.91
				WORKERS COMP - ER - 032023	7.83
				WORKERS COMP - ER - 032023	28.13
				WORKERS COMP - ER - 032023	3.77
				WORKERS COMP - ER - 032023	17.49
				WORKERS COMP - ER - 032023	23.95
				WORKERS COMP - ER - 032023	192.91
234080	03/15/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERS - ER - 032023	189.08
				PERSI CHOICE-FIXED - 032023	2,650.00
				PERSI CHOICE PLAN/2% - 032023	246.58
				PERSI CHOICE PLAN/3% - 032023	183.42
				PUBLIC EMPLOYEE RET - 032023	9,755.14
				PERSI CHOICE 401k LOAN P - 032023	955.16
				PERSI - ER - 032023	5,007.07
				PERSI - ER - 032023	3,794.42
				PERSI - ER - 032023	621.53
				PERSI - ER - 032023	300.38
				PERSI - ER - 032023	97.99
				PERSI - ER - 032023	730.01
				PERSI - ER - 032023	203.28
				PERSI - ER - 032023	153.35
				PERSI - ER - 032023	80.99
				PERSI - ER - 032023	1,094.50
				PERSI - ER - 032023	1,207.53
				PERSI - ER - 032023	987.47
				PERSI - ER - 032023	417.12
				PERSI - ER - 032023	395.45
				PERSI - ER - 032023	124.18
				PERSI - ER - 032023	200.77
				PERSI - ER - 032023	14.88
				PERSI - ER - 032023	252.33
				PERSI - ER - 032023	108.98
				PERSI - ER - 032023	52.01
				PERSI - ER - 032023	234.29