

(Mo-Yr: 04-2023-04-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035256	04/10/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	SCIENCE SUPPLIES-K	172.46
				TECH SUPPLIES	76.89
				SECURE BALL LOCKER	270.22
				CLASSIFICATION FOLDERS	20.79
				COLOR PAPER	276.19
				VOLLEYBALL NET CRANK	225.00
				WOLFPACK - BOOK	17.98
				AG CTE SUPPLIES	55.85
				LITHIUM BATTERIES	32.50
				LIGHT FOR SCIENCE LAB	29.39
035257	04/10/23	CAPED VISA - JN	MERIDIAN, ID 83680-0570	GLOWFORGE - MONTHLY	14.99
035258	04/10/23	CAPED VISA - NW	MERIDIAN, ID 83680-0570	POSTAGE	29.40
				BLUE DOG INK - TONER	635.95
				AED MAINTENANCE	172.00
				CLASSROOM - WALKER	84.08
035259	04/10/23	CAPED VISA - BF	MERIDIAN, ID 83680-0570	CAMAS CAFE - SENIOR PRESENTATION LUN	191.00
035260	04/10/23	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	103.67
035261	04/10/23	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	228.66
				FUEL TREATMENT	12.99
				AG CTE - SHAVINGS	12.49
				MAINTENANCE SUPPLIES	28.16
				AG - PAINT & CHICKEN FEED	14.38
035262	04/10/23	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	873.53
035263	04/10/23	DAVE'S REPAIR	CRAIGMONT, ID 83523	VAN 1 LOF	121.23
035264	04/10/23	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
035265	04/10/23	FLINN SCIENTIFIC	CHICAGO, IL 60694-1721	SCIENCE SUPPLIES	50.57
035266	04/10/23	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	BOOKS	124.67
035267	04/10/23	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	89.06
				FOODS	53.48
035268	04/10/23	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ACTIVITY MILES	1,965.00
				ROUTE MILES	32,277.34
				MEDICAID MIN-DAY	1,215.89
035269	04/10/23	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	FFA ADVISOR HOTEL	238.00
				ASB - CC - 4/6/23	50.00
				FFA ADVISOR HOTEL	507.00
				FFA ADVISOR REGISTRATION	35.00
035270	04/10/23	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AG CTE SUPPLIES	18.57
				MAINTENANCE SUPPLIES	45.98
				MAINTENANCE SUPPLIES	15.38
				MAINTENANCE SUPPLIES	10.97
				MAINTENANCE SUPPLIES	49.98
035271	04/10/23	HORROCKS, DANETTE	WINCHESTER, ID 83555	STEM CLASS - 2#	100.00
				FLIGHT TEAM TRAINING - MILEAGE	78.60
035272	04/10/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA CLASS	75.00
035273	04/10/23	LORETTA BRADLEY	NEZPERCE, ID 83543	PSYCH SERVICES + MILEAGE	3,543.60
035274	04/10/23	JOSETTE NEBEKER	CRAIGMONT, ID 83523	STATE FFA CONVENTION - ADVISOR TRAVEL	305.79
035275	04/10/23	NORTHWEST	EMMETT, ID 83617	FOODS	51.12
				FOODS	34.08
				FOODS	433.90
035276	04/10/23	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	42.76
				CUSTODIAL SUPPLIES	1,223.52
035277	04/10/23	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	3 PART RECEIPTS	137.68
035278	04/10/23	RANDALL, TERESA	LEWISTON, ID 83501	2 CREDITS	400.00
035279	04/10/23	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS 9.65 @ 230	2,219.50
				PELLETS 10 @ 230	2,300.00
035280	04/10/23	RON STONE	CRAIGMONT, ID 83523	WINTER SNOW PLOWING	1,259.30
035281	04/10/23	ST JOHN HARDWARE & IMPLEMENT	NEZPERCE, ID 83543	TRACTOR REPAIR	349.79
035282	04/10/23	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	81.68
				FOODS	1,378.14
				FODOS	81.68
				FOODS	863.18
				FOODS	698.56
035283	04/10/23	VEX ROBOTICS	GREENVILLE, TX 75402	ROBOTS FOR SCIENCE	124.53
035284	04/10/23	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	MUSIC SUPPLIES	28.50
				MUSIC SUPPLIES	37.50
035285	04/10/23	WEMHOFF ARCHITECTURE	COTTONWOOD, ID 83522	ARCHITECT FEES - COPS FAST	445.00
035286	04/10/23	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	1000.1 @ 2.09	2,090.21
035287	04/10/23	TANA KELLOGG	COTTONWOOD, ID	SUPT MEETING MILEAGE	74.93
				SPED DIRECTORS MEETING TRAVEL 3/7-9/23	493.68
035288	04/10/23	INLAND CELLULAR	LEWISTON, ID 83501	SUPT PHONE	52.83
035289	04/10/23	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	LOBBY RUGS	101.13
035290	04/10/23	EILEEN WALKER	ADRIAN, OR 97901	DOLLAR TREE - CLASSROOM - WALKER	14.88
				WINCO - CLASSROOM - WALKER	26.66
035291	04/10/23	MATHU THOMASON	CRAIGMONT, ID 83523	PRAXIS FEE	180.00
035292	04/10/23	PHILLIP LEGG	CRAIGMONT, ID 83523	CPR CLASS FOR 20	700.00
035293	04/10/23	PRECISION CANINE DETECTION	LEWISTON, ID 83501	VAPE/TOBACCO SWEEP	200.00
035295	04/13/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 042023	802.82
				BLUE CROSS - 125 - 042023	6,388.15
				HEALTH - ER - 042023	802.82
				BLUE CROSS - ER - 042023	7,169.87
				BLUE CROSS - ER - 042023	5,066.66
				BLUE CROSS - ER - 042023	1,433.59
				BLUE CROSS - ER - 042023	310.11
				BLUE CROSS - ER - 042023	141.48
				BLUE CROSS - ER - 042023	597.06
				BLUE CROSS - ER - 042023	378.55
				BLUE CROSS - ER - 042023	47.81
				BLUE CROSS - ER - 042023	754.79
				BLUE CROSS - ER - 042023	1,300.16
				BLUE CROSS - ER - 042023	582.96
				BLUE CROSS - ER - 042023	630.77
				BLUE CROSS - ER - 042023	623.80

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				BLUE CROSS - ER - 042023	179.02
				BLUE CROSS - ER - 042023	494.19
				BLUE CROSS - ER - 042023	46.25
				BLUE CROSS - ER - 042023	984.20
				BLUE CROSS - ER - 042023	252.22
				BLUE CROSS - ER - 042023	51.64
035296	04/10/23	IDAHO AGRICULTURE TEACHERS ASSOC	MERIDIAN, ID 83646	IATA DINNER @ STATE FFA CONVENTION	25.00
035297	04/20/23	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	OT & SPEECH	9,005.66
035298	04/20/23	WESTERN CAMAS PRAIRIE ASSOCIATION	CRAIGMONT, ID 83523	C C PAYMENTS \$8,825 NET OF 2% - 176.50	8,648.50
233042	04/05/23	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	545.10
233043	04/05/23	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
233044	04/10/23	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
233045	04/10/23	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	62.75
233046	04/13/23	WELLS FARGO BANK	LEWISTON, ID 83501	BANKCARD FEES	16.00
234081	04/13/23	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 042023	1.98
				DENTAL - ER - 042023	342.94
				DENTAL - ER - 042023	230.29
				DENTAL - ER - 042023	68.62
				DENTAL - ER - 042023	16.02
				DENTAL - ER - 042023	6.17
				DENTAL - ER - 042023	32.48
				DENTAL - ER - 042023	20.59
				DENTAL - ER - 042023	2.60
				DENTAL - ER - 042023	32.26
				DENTAL - ER - 042023	61.36
				DENTAL - ER - 042023	31.71
				DENTAL - ER - 042023	34.31
				DENTAL - ER - 042023	26.66
				DENTAL - ER - 042023	7.65
				DENTAL - ER - 042023	21.12
				DENTAL - ER - 042023	42.06
				DENTAL - ER - 042023	13.72
				DENTAL - ER - 042023	2.45
				DENTAL - ER - 042023	34.31
				DENTAL - ER - 042023	34.31
				DELTA DENTAL - 125 - 042023	499.04
234082	04/13/23	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 042023	6.63
				VISION - ER - 042023	5.15
				VISION - ER - 042023	1.48
				VISION - ER - 042023	4.08
				VISION - ER - 042023	0.38
				VISION - ER - 042023	8.13
				VISION - ER - 042023	2.65
				VISION - ER - 042023	0.47
				VISION - ER - 042023	6.63
				VISION - ER - 042023	6.63
				LIFEMAP - 125 - 042023	56.69
				VISION - ER - 042023	44.51
				VISION - ER - 042023	13.26
				VISION - ER - 042023	3.09
				VISION - ER - 042023	6.23
				VISION - ER - 042023	11.86
				VISION - ER - 042023	6.13
				VISION - ER - 042023	3.98
				VISION - ER - 042023	0.50
				VISION - ER - 042023	6.28
				VISION - ER - 042023	1.18
				VISION - ER - 042023	66.28
234083	04/13/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 042023	964.91
				AMERICAN FIDEL - 125 - 042023	1,064.76
234084	04/13/23	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AM FIDELITY - BENEFIT - 042023	5.39
				AM FIDELITY - BENEFIT - 042023	0.11
				AMERICAN FIDELITY-FX - 042023	183.33
234085	04/13/23	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 042023	875.95
234086	04/13/23	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FEDERAL WITHHOLDING - 042023	8,580.31
				FICA - ER - 042023	2,407.89
				FICA - ER - 042023	356.16
				FICA - ER - 042023	229.59
				FICA - ER - 042023	57.74
				FICA - ER - 042023	458.14
				FICA - ER - 042023	701.25
				FICA - ER - 042023	683.66
				FICA - ER - 042023	616.41
				FICA - ER - 042023	264.70
				FICA - ER - 042023	199.20
				FICA - ER - 042023	9.54
				FICA - ER - 042023	244.68
				FICA - ER - 042023	69.83
				FICA - ER - 042023	122.11
				MEDICARE - ER - 042023	3,037.17
				MEDICARE - ER - 042023	135.49
				MEDICARE - ER - 042023	125.03
				MEDICARE - ER - 042023	50.56
				MEDICARE - ER - 042023	57.16
				MEDICARE - ER - 042023	128.63
				MEDICARE - ER - 042023	32.21
				MEDICARE - ER - 042023	150.11
				FICA WITHHOLDING - 042023	8,215.81
				MEDICARE WITHHOLDING - 042023	1,921.45
234087	04/13/23	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 042023	3,453.00
234088	04/13/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 042023	14.70
				WORKERS COMP - ER - 042023	196.08

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				WORKERS COMP - ER - 042023	153.48
				WORKERS COMP - ER - 042023	24.47
				WORKERS COMP - ER - 042023	14.01
				WORKERS COMP - ER - 042023	3.77
				WORKERS COMP - ER - 042023	28.12
				WORKERS COMP - ER - 042023	8.15
				WORKERS COMP - ER - 042023	6.30
				WORKERS COMP - ER - 042023	3.12
				WORKERS COMP - ER - 042023	42.17
				WORKERS COMP - ER - 042023	46.52
				WORKERS COMP - ER - 042023	38.04
				WORKERS COMP - ER - 042023	7.75
				WORKERS COMP - ER - 042023	0.57
				WORKERS COMP - ER - 042023	4.20
				WORKERS COMP - ER - 042023	2.01
				W/C - ER - 042023	7.34
				WORKERS COMP - ER - 042023	147.08
				WORKERS COMP - ER - 042023	152.57
				WORKERS COMP - ER - 042023	43.78
				WORKERS COMP - ER - 042023	82.61
				APRIL	1,026.84CR
234089	04/13/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 042023	363.66
				PERSI - ER - 042023	730.01
				PERSI - ER - 042023	618.57
				PERSI - ER - 042023	3,794.42
				PERSI - ER - 042023	4,972.81
				PERSI - ER - 042023	211.48
				PERSI - ER - 042023	163.57
				PERSI - ER - 042023	80.99
				PERSI - ER - 042023	1,094.50
				PERSI - ER - 042023	1,207.53
				PERSI - ER - 042023	987.47
				PERSI - ER - 042023	417.12
				PERSI - ER - 042023	432.70
				PERSI - ER - 042023	124.18
				PERSI - ER - 042023	200.77
				PERSI - ER - 042023	14.88
				PERSI - ER - 042023	252.33
				PERSI - ER - 042023	108.98
				PERSI - ER - 042023	52.01
				PERSI - ER - 042023	234.29
				PERS - ER - 042023	190.56
				PERSI CHOICE-FIXED - 042023	2,650.00
				PERSI CHOICE PLAN/2% - 042023	244.68
				PERSI CHOICE PLAN/3% - 042023	183.42
				PUBLIC EMPLOYEE RET - 042023	9,805.02
				PERSI CHOICE 401k LOAN P - 042023	955.16
				PERSI - ER - 042023	97.99