

(Mo-Yr: 08-2023-08-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034500	08/14/23	BRIGHTARROW TECHNOLOGIES INC	BELLEVUE, WA 98008	MESSAGING SYSTEM	500.00
034501	08/14/23	LEARNING WITHOUT TEARS	BALTIMORE, MD 21279-1714	PD - 1/2 DAY	1,050.00
034502	08/14/23	CLEAN HARBORS ENVIRONMENTAL SERV	DALLAS, TX 75373-4867	DIESEL TANK CLEANOUT	9,175.91
034503	08/30/23	WILD HEART DECOR	COTTONWOOD, ID 83522	STAFF T-SHIRTS	490.42
034504	08/31/23	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83720-0027	CERT REVISION - M THOMASON	25.00
034505	08/31/23	JEFF SIMLER	CRAIGMONT, ID 83523	LUNCH REFUND	12.55
035452	08/02/23	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	BUILDING PERMIT	703.00
035454	08/15/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 082023	630.77
				BLUE CROSS - ER - 082023	602.11
				BLUE CROSS - ER - 082023	200.71
				BLUE CROSS - ER - 082023	502.40
				BLUE CROSS - ER - 082023	46.28
				BLUE CROSS - ER - 082023	937.00
				BLUE CROSS - ER - 082023	174.56
				BLUE CROSS - ER - 082023	597.06
				BLUE CROSS - ER - 082023	368.78
				BLUE CROSS - ER - 082023	78.85
				BLUE CROSS - ER - 082023	756.94
				BLUE CROSS - ER - 082023	1,433.59
				BLUE CROSS - ER - 082023	551.92
				BLUE CROSS - ER - 082023	261.99
				BLUE CROSS - ER - 082023	1,433.59
				BLUE CROSS - ER - 082023	166.14
				BLUE CROSS - ER - 082023	802.82
				HEALTH - ER - 082023	802.82
				HEALTH - ER - 082023	365.19
				BLUE CROSS - 125 - 082023	6,388.15
				BLUE CROSS - ER - 082023	51.65
				BLUE CROSS - ER - 082023	6,843.61
				BLUE CROSS - ER - 082023	5,041.99
035455	08/14/23	MIRANDA HENDREN WHITE	CRAIGMONT, ID 83523	LUNCH REFUND	45.15
035456	08/14/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	ANNUAL PREMIUM	15,510.00
035457	08/14/23	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER UPDATE	660.00
035458	08/14/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	DATA BOOKS	83.69
				CLASSROOM - YOCHUM	409.75
				OFFICE SUPPLIES	53.84
				OFFICE SUPPLIES	116.89
				HEATER	69.99
				BAT GRIP TAPE	9.99
				BOOKS FOR PD	59.97
				CREDIT - DATA BOOKS	6.99CR
				WRITE SOURCE SKILLS BOOK	18.52
				VOLLEYBALL SUPPLIES	567.22
				CLASSROOM - RANDALL	20.13
				CLASSROOM - RANDALL	297.98
				SCIENCE SUPPLIES	97.69
035459	08/14/23	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	627.48
035460	08/14/23	CAPED VISA - JN	MERIDIAN, ID 83680-0570	GLOWFORGE - MONTHLY	14.99
035461	08/14/23	CAPED VISA - NW	MERIDIAN, ID 83680-0570	WAL-MART - BANDAIDS	4.26
				BATTERIES - COSTCO	124.37
				PAINT - SHERWIN WILLIAMS	782.70
				POSTAGE	206.10
				PAINT - SHERWIN WILLIAMS	305.01
				COSTCO - REPLACEMENT TV	529.99
				PAINT - SHERWIN WILLIAMS	53.18
				PARISH SUPPLY - WAXING PADS	92.19
035462	08/14/23	CAPED VISA - TK	MERIDIAN, ID 83680-0570	NNU PD	60.00
035463	08/14/23	CENGAGE LEARNING	ATLANTA, GA 31193-6743	CREDIT FOR BOOKS RETURNED	844.20CR
				REACH FOR READING JOURNAL SUPPLIES	1,164.29
035464	08/14/23	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	101.70
035465	08/14/23	CHS PRIMELAND	LEWISTON, ID 83501	FUEL	40.45
				GROUNDS SUPPLIES	9.17
035466	08/14/23	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,094.99
035467	08/14/23	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ANNUAL ADMIN FEE	500.00
035468	08/14/23	COMPUNET	SEATTLE, WA 98124-5143	INSTALLATION OF CAMERAS	1,500.00
035469	08/14/23	COOLE SCHOOL	HOUSTON, TX 77055	PLANNERS	244.20
035470	08/14/23	DELL MARKETING LP	CHICAGO, IL 60680-2816	MONITORS	639.31
				50 CHROMEBOOKS	15,545.00
035471	08/14/23	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
035472	08/14/23	FLINN SCIENTIFIC	CHICAGO, IL 60694-1721	SCIENCE SUPPLIES	82.31
035473	08/14/23	IDAHO FLOORS	LEWISTON, ID 83501	FLOORING - GYM LOBBY, BREEZEWAY, STAI	31,459.07
035474	08/14/23	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	MAINTENANCE SUPPLIES	81.60
				MAINTENANCE SUPPLIES	59.00
035475	08/14/23	HAMPTON INN & SUITES	BOISE, ID 83702	IASA LODGING	441.00
035476	08/14/23	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	SPRINKLERS & HOSE	129.92
				SPRINKLER	24.97
				MOWER PARTS	97.38
035477	08/14/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SUMMER COURSES	300.00
035478	08/14/23	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBERSHIP	50.00
035479	08/14/23	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	SUPPLEMENTAL AD AND EMPLOYMENT ADS	35.65
035480	08/14/23	TPC HOLDINGS INC	LEWISTON, ID 83501	CLASSIFIED AD	284.50
035481	08/14/23	NCS PEARSON	CHICAGO, IL 60693	AIMSWEB RENEWAL	980.00
035482	08/14/23	NEZPERCE JT SCHOOL DISTRICT #302	NEZPERCE, ID 83543	BASEBALL EXPENSE	376.64
035483	08/14/23	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	143.05
				CUSTODIAL SUPPLIES	2,598.63
				CUSTODIAL SUPPLIES	227.16
				PADS	21.60
				SCRUBBER	3,995.00
				SCRUBBER PADS	18.75
				TOILET REPAIRS	727.67
035484	08/14/23	SCHOLASTIC	CINCINNATI, OH 45263-9850	SCHOLASTIC NEWS	560.08

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035485	08/14/23	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	CHAIR	182.74
				CHAIR	182.74
				CLASSROOM - MCFALL	527.29
				FLOOR PROTECTOR	40.09
				CHAIR	182.74
035486	08/14/23	WILLIS HUMPHREY	WINCHESTER, ID 83555	2 LOADS GRAVEL \$275/LOAD	550.00
035487	08/14/23	JULIE YOCHUM	CRAIGMONT, ID 83523	3 CREDITS	600.00
035488	08/14/23	QUEST CPAS LLC	PAYETTE, ID 83661	AUDIT FEE BALANCE	5,812.00
035489	08/14/23	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	1,261.80
035490	08/14/23	SHANDRIE STIGUM	CRAIGMONT, ID 83523	CTE TRAINING - Cd'A	398.87
035491	08/14/23	TANA KELLOGG	COTTONWOOD, ID	IASA CONFERENCE TRAVEL	490.93
035492	08/14/23	INLAND CELLULAR	LEWISTON, ID 83501	SUPT PHONE	52.92
035493	08/14/23	IXL LEARNING	SAN MATEO, CA 94404	IXL SITE LICENSE	2,757.00
035494	08/14/23	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	RUGS	46.86
035495	08/14/23	MATHU THOMASON	CRAIGMONT, ID 83523	3 CREDITS	600.00
035496	08/14/23	GARRETT LUNDERS	CLARKSTON, WA 99403	3 CREDITS	600.00
035497	08/14/23	COEUR d'ALENE INN	COEUR d'ALENE, ID 83814	BUS CTE TRAVEL	987.00
035498	08/14/23	DRAIN PRO	KENDRICK, ID 83537	DRAIN UNPLUGGING	185.00
				DRAIN UNPLUGGING	150.00
035499	08/14/23	K & G CONSTRUCTION LLC	LEWISTON, ID 83501	COPS FAST - DOOR PROJECT - PROGRESS I	25,110.77
243005	08/02/23	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
243006	08/07/23	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	66.48
243007	08/09/23	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-2332	FINNELL CLASS FEES BALANCE	664.00
243008	08/11/23	WELLS FARGO BANK	LEWISTON, ID 83501	BANKCARD FEE	15.00
244011	08/15/23	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 082023	7.24
				DENTAL - ER - 082023	324.74
				DENTAL - ER - 082023	229.23
				DENTAL - ER - 082023	68.62
				DENTAL - ER - 082023	8.67
				DENTAL - ER - 082023	32.48
				DENTAL - ER - 082023	20.06
				DENTAL - ER - 082023	4.29
				DENTAL - ER - 082023	32.35
				DENTAL - ER - 082023	68.62
				DENTAL - ER - 082023	30.02
				DENTAL - ER - 082023	34.31
				DENTAL - ER - 082023	25.73
				DENTAL - ER - 082023	8.58
				DENTAL - ER - 082023	21.47
				DENTAL - ER - 082023	1.98
				DENTAL - ER - 082023	40.04
				DENTAL - ER - 082023	14.25
				DENTAL - ER - 082023	2.45
				DENTAL - ER - 082023	34.31
				DENTAL - ER - 082023	34.31
				DENTAL - ER - 082023	19.86
				DELTA DENTAL - 125 - 082023	499.04
244012	08/15/23	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFEMAP - 125 - 082023	56.69
				VISION - ER - 082023	62.76
				VISION - ER - 082023	44.30
				VISION - ER - 082023	13.26
				VISION - ER - 082023	1.67
				VISION - ER - 082023	1.39
				VISION - ER - 082023	6.28
				VISION - ER - 082023	3.88
				VISION - ER - 082023	0.83
				VISION - ER - 082023	6.25
				VISION - ER - 082023	13.26
				VISION - ER - 082023	5.80
				VISION - ER - 082023	6.63
				VISION - ER - 082023	4.97
				VISION - ER - 082023	1.66
				VISION - ER - 082023	4.15
				VISION - ER - 082023	0.38
				VISION - ER - 082023	7.74
				VISION - ER - 082023	2.75
				VISION - ER - 082023	0.47
				VISION - ER - 082023	6.63
				VISION - ER - 082023	6.63
				VISION - ER - 082023	3.84
244013	08/15/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 082023	964.91
				AMERICAN FIDEL - 125 - 082023	1,064.76
244014	08/15/23	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AM FIDELITY - BENEFIT - 082023	0.11
				AM FIDELIT - BENEFIT - 082023	5.39
				AMERICAN FIDELITY-FX - 082023	183.33
244016	08/15/23	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE - ER - 082023	87.65
				FEDERAL WITHHOLDING - 082023	9,071.01
				MEDICARE WITHHOLDING - 082023	1,908.89
				FICA WITHHOLDING - 082023	8,162.21
				MEDI - ER - 082023	199.33
				MEDI - ER - 082023	116.41
				MEDICARE - ER - 082023	150.11
				MEDICARE - ER - 082023	32.22
				MEDICARE - ER - 082023	69.82
				MEDICARE - ER - 082023	161.69
				MEDICARE - ER - 082023	9.54
				MEDICARE - ER - 082023	128.64
				MEDICARE - ER - 082023	183.04
				MEDICARE - ER - 082023	451.39
				MEDICARE - ER - 082023	112.00
				MEDICARE - ER - 082023	130.24
				MEDICARE - ER - 082023	64.77

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - ER - 082023	110.81
				MEDICARE - ER - 082023	2,265.25
				MEDICARE - ER - 082023	2,925.68
				FICA - ER - 082023	61.02
				FICA - ER - 082023	613.55
				FICA - ER - 082023	663.75
				FICA - ER - 082023	736.31
				FICA - ER - 082023	458.14
				FICA - ER - 082023	339.74
244017	08/15/23	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 082023	3,985.00
244018	08/15/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 082023	4.19
				AUGUST	1,111.50CR
				WORKERS COMP - ER - 082023	82.61
				WORKERS COMP - ER - 082023	47.40
				WORKERS COMP - ER - 082023	142.19
				WORKERS COMP - ER - 082023	249.82
				W/C - ER - 082023	11.98
				WORKERS COMP - ER - 082023	28.12
				W/C - ER - 082023	7.00
				WORKERS COMP - ER - 082023	2.01
				WORKERS COMP - ER - 082023	4.20
				WORKERS COMP - ER - 082023	6.81
				WORKERS COMP - ER - 082023	0.57
				WORKERS COMP - ER - 082023	7.75
				WORKERS COMP - ER - 082023	37.82
				WORKERS COMP - ER - 082023	46.52
				WORKERS COMP - ER - 082023	44.28
				WORKERS COMP - ER - 082023	5.40
				WORKERS COMP - ER - 082023	5.91
				WORKERS COMP - ER - 082023	7.83
				WORKERS COMP - ER - 082023	189.68
				WORKERS COMP - ER - 082023	146.20
				WORKERS COMP - ER - 082023	23.49
				WORKERS COMP - ER - 082023	9.72
244019	08/15/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 082023	143.64
				PERSI - ER - 082023	190.34
				PERSI - ER - 082023	624.02
				PERSI - ER - 082023	5,149.16
				PERSI - ER - 082023	919.17
				PERSI CHOICE 401k LOAN P - 082023	955.16
				PERSI CHOICE PLAN/2% - 082023	244.68
				PERSI CHOICE PLAN/3% - 082023	183.42
				PERSI - GENERAL EMPLOYEE - 082023	3,032.32
				PERSI CHOICE-FIXED - 082023	2,650.00
				PERSI - SCHOOL - ER - 082023	55.28
				PERSI - SCHOOL - ER - 082023	1,218.75
				PERSI - SCHOOL - ER - 082023	1,221.42
				PERSI - SCHOOL - ER - 082023	775.87
				PERSI - SCHOOL - ER - 082023	115.86
				PERSI - SCHOOL - ER - 082023	187.94
				PERSI - SCHOOL - ER - 082023	4,032.80
				PERSI - ER - 082023	291.32
				PERS - ER - 082023	170.11
				PERSI - ER - 082023	219.38
				PERSI - ER - 082023	102.04
				PERSI - ER - 082023	236.28
				PERSI - ER - 082023	13.95
				PERSI - ER - 082023	188.00
				PERSI - ER - 082023	125.87
				PERSI - ER - 082023	377.59
				PERSI - ER - 082023	663.43
				PERSI - SCHOOL EMPLOYEE - 082023	7,266.43
				PERSI - ER - 082023	131.31