

(Mo-Yr: 10-2023-10-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034553	10/09/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLASSROOM - DAHLIN	191.22
				GOALIE NETS	99.96
				BUS CTE SUPPLIES	245.10
				AG CTE	45.99
				4 OFFICE CHAIRS	359.92
				VOLLEYBALL	64.99
				LAMINATING ROLLS	151.42
				VINYL SPORTS TAPE	71.46
				2 - 2 TB FLASH DRIVES	78.97
				AG CTE SUPPLIES	39.97
				2 WHITEBOARDS & EXPO PENS	124.25
				SPED SUPPLIES	205.26
				KITCHEN SUPPLIES	194.52
				TECH SUPPLIES	130.91
034554	10/09/23	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,725.93
034555	10/09/23	CAPED VISA - BF	MERIDIAN, ID 83680-0570	COSTCO - SECONDARY PACK STORE	151.08
034556	10/09/23	CAPED VISA - JN	MERIDIAN, ID 83680-0570	JOANN FABRICS	19.41
				WALMART	123.22
				RECEIVABLE	6.98
				GLOWFORGE - MONTHLY	14.99
				JOANN FABRICS	31.62
034557	10/09/23	CAPED VISA - NW	MERIDIAN, ID 83680-0570	ORIENTAL TRADING - PACK STORE	399.69
				OUTDOOR TRASH CANS	1,520.70
				ORIENTAL TRADING - PACK STORE	162.65
				POSTAGE	11.55
				STAPLES - CARDSTOCK	150.80
				BLUE DOG INK	610.94
034558	10/09/23	CAPED VISA - TK	MERIDIAN, ID 83680-0570	HAMPTON INN - NAMPA	366.40
				STAFF LUNCH	364.00
034559	10/09/23	CAPED VISA - SR	MERIDIAN, ID 83680-0570	US CHEF STORE - FOODS	75.34
				US CHEF STORE - FOODS	683.60
034560	10/09/23	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	102.86
034561	10/09/23	CHS PRIMELAND	LEWISTON, ID 83501	PROPANE - SCIENCE	52.67
				FUEL	318.18
				HITCH PIN CLIP	3.99
034562	10/09/23	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,028.75
034563	10/09/23	COMPUNET	SEATTLE, WA 98124-5143	AUGUST SERVICE	325.00
				REMODEL - ACCESS CONTROL	4,669.39
034564	10/09/23	CROW ELECTRIC LLC	REUBENS, ID 83548	EXTERIOR LIGHTING UPDATE	9,939.00
034565	10/09/23	BECKY FINNELL	CULDESAC, ID 83524	IPMP - FINNELL	408.43
034566	10/09/23	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
034567	10/09/23	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	MAINTENANCE SUPPLIES	54.89
				MAINTENANCE SUPPLIES	13.48
034568	10/09/23	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS - FFV	131.50
				FOODS	58.86
				FOODS	91.20
				FOODS	53.45
				FOODS	71.82
034569	10/09/23	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ACTIVITY MILES	2,844.76
				ROUTE MILES	34,864.68
034570	10/09/23	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 9/20/23	30.00
				FFA ADVISOR TRAVEL	993.49
				ASB - CC - 9/26/23	29.00
				ASB - CC - 9/21/23	29.00
				NATIONAL FFA ADVISOR REGISTRATION	80.00
034571	10/09/23	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AG CTE SUPPLIES	18.99
				AG CTE SUPPLIES	599.63
				AG CTE SUPPLIES	90.30
034572	10/09/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	FALL 2023 COHORT	675.00
				FALL 2023 CUSTOM	1,080.00
034573	10/09/23	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	CONVENTION - BUS MGR	275.00
				CONVENTION - SUPT	550.00
				CONVENTION - TRUSTEE	550.00
				CONVENTION - BUS MGR	275.00
034574	10/09/23	JOSETTE NEBEKER	CRAIGMONT, ID 83523	2 CREDITS	400.00
				VAN FOR NATIONALS - AG CTE TRAVEL	1,745.43
034575	10/09/23	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	RENEWAL	4,289.47
034576	10/09/23	THE HOME DEPOT PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	110.38
				CUSTODIAL SUPPLIES	62.14
				MAINTENANCE SUPPLIES	528.28
				MAINTENANCE SUPPLIES	301.65
				CUSTODIAL SUPPLIES	8.70
034577	10/09/23	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	1,388.40
034578	10/09/23	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	1,070.82
				FOODS	1,168.35
				FOODS	940.43
				FOODS	745.91
034579	10/09/23	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	204.72
034580	10/09/23	SHANDRIE STIGUM	CRAIGMONT, ID 83523	TEACHERS PAY TEACHERS - TEXTS	254.75
034581	10/09/23	PIONEER ATHLETICS	CLEVELAND, OH 44135	LINE MARKING PAINT	1,364.44
034582	10/09/23	TANA KELLOGG	COTTONWOOD, ID	ESEA/IDEA MEETING	487.79
				SPED MEETING - LEWISTON	55.68
				SUPT MEETING MILEAGE	74.93
034583	10/09/23	INLAND CELLULAR	LEWISTON, ID 83501	SUPT PHONE	52.96
034584	10/09/23	FALLON HORROCKS	COTTONWOOD, ID 83522	2 CREDITS	400.00
034585	10/09/23	IXL LEARNING	SAN MATEO, CA 94404	SITE LICENSE MATH & ELA, ADD 25 STUDEN'	435.00
034586	10/09/23	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	RUGS	105.99
034587	10/09/23	MATHU THOMASON	CRAIGMONT, ID 83523	CLASSROOM - THOMASON	13.46
				FALL CTE PD COURSE	110.00
034588	10/09/23	MARGARET ROBINSON	ELK CITY, ID 83525	MOSCOW PD TRAVEL	117.50
034589	10/09/23	KDL HARDWARE SUPPLY INC	SEATTLE, WA 98124-0746	FREIGHT ON PADLOCKS	35.43

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034590	10/09/23	ELUMA ONLINE THERAPY	PASADENA, CA 91189-3124	SPEECH & OT BILLING - OCT	5,500.00
				SPEECH & OT BILLING	5,500.00
034591	10/09/23	CEDAR CREEK CREATIONS INC	KAMIAH, ID 83536	COATS - STAFF - 10#	199.50
				COATS - STAFF - 10#	263.00
034592	10/09/23	GREY'S DIGITAL ONLINE LLC	MUNCY, PA 17756	BIOLOGY & ES CURRRICULUM RESOURCES	387.00
034595	10/12/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 102023	588.28
				BLUE CROSS - ER - 102023	84.04
				BLUE CROSS - ER - 102023	797.91
				BLUE CROSS - ER - 102023	1,522.76
				BLUE CROSS - ER - 102023	672.32
				BLUE CROSS - ER - 102023	633.82
				BLUE CROSS - ER - 102023	222.40
				BLUE CROSS - ER - 102023	1,259.80
				BLUE CROSS - ER - 102023	38.38
				BLUE CROSS - ER - 102023	917.14
				BC - ER - 102023	198.34
				BLUE CROSS - ER - 102023	237.36
				BLUE CROSS - ER - 102023	57.80
				BLUE CROSS - ER - 102023	856.22
				HEALTH - ER - 102023	368.84
				BC - ER - 102023	236.48
				BLUE CROSS - 125 - 102023	7,011.80
				BLUE CROSS - ER - 102023	9,150.56
				BLUE CROSS - ER - 102023	4,984.85
				BLUE CROSS - ER - 102023	856.22
				BLUE CROSS - ER - 102023	616.49
				BLUE CROSS - ER - 102023	141.94
				BLUE CROSS - ER - 102023	641.73
				BLUE CROSS - ER - 102023	413.08
034596	10/09/23	CAPED VISA - JN	MERIDIAN, ID 83680-0570	WAL-MART.COM	113.34
034598	10/17/23	FISHER SYSTEMS, INC	LEWISTON, ID 83501	FIRE INSPECTION	550.54
034599	10/17/23	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	BOOKS	478.94
034600	10/17/23	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	SUMMARY STATEMENT PUBLICATION	49.86
034601	10/17/23	NORTHWEST	EMMETT, ID 83617	FOODS	8.90
				FOODS	654.10
				FOODS	24.20
				FOODS	914.68
034602	10/17/23	THE HOME DEPOT PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	CUSTIDIAL SUPPLIES	47.55
				CUSTIDIAL SUPPLIES	100.41
				CUSTIDIAL SUPPLIES	48.88
243013	10/09/23	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
243014	10/09/23	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
243015	10/09/23	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	387.58
243016	10/17/23	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	59.49
243017	10/13/23	WELLS FARGO BANK	LEWISTON, ID 83501	BANKCARD FEES	28.07
244028	10/12/23	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 102023	2.02
				DENTAL - ER - 102023	423.99
				DENTAL - ER - 102023	217.30
				DENTAL - ER - 102023	35.34
				DENTAL - ER - 102023	29.57
				DENTAL - ER - 102023	5.97
				DENTAL - ER - 102023	33.73
				DENTAL - ER - 102023	21.71
				DENTAL - ER - 102023	4.42
				DENTAL - ER - 102023	32.93
				DENTAL - ER - 102023	70.38
				DENTAL - ER - 102023	30.92
				DENTAL - ER - 102023	35.34
				DENTAL - ER - 102023	26.16
				DENTAL - ER - 102023	9.18
				DENTAL - ER - 102023	60.42
				DENTAL - ER - 102023	40.95
				DENTAL - ER - 102023	10.43
				DENTAL - ER - 102023	12.48
				DENTAL - ER - 102023	2.66
				DENTAL - ER - 102023	35.34
				DENTAL - ER - 102023	15.22
				DENTAL - ER - 102023	9.76
				DELTA DENTAL - 125 - 102023	581.13
				TIMING	34.90
244029	10/12/23	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 102023	4.91
				VISION - ER - 102023	11.33
				VISION - ER - 102023	0.38
				VISION - ER - 102023	7.68
				VISION - ER - 102023	1.96
				VISION - ER - 102023	2.34
				VISION - ER - 102023	0.50
				VISION - ER - 102023	6.63
				VISION - ER - 102023	2.86
				VISIONL - ER - 102023	1.83
				LIFEMAP - 125 - 102023	79.37
				TIMING	55.83
				VISION - ER	15.12CR
				VISION - ER - 102023	5.80
				VISION - ER - 102023	6.63
				VISION - ER - 102023	1.72
				VISION - ER - 102023	79.55
				VISION - ER - 102023	40.77
				VISION - ER - 102023	6.63
				VISION - ER - 102023	5.56
				VISION - ER - 102023	1.10
				VISION - ER - 102023	6.33

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				VISION - ER - 102023	4.07
				VISION - ER - 102023	0.83
				VISION - ER - 102023	6.18
				VISION - ER - 102023	13.20
244030	10/12/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 102023	921.71
				AMERICAN FIDEL - 125 - 102023	1,031.36
244031	10/12/23	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 102023	188.83
				AM FIDELITY - BENEFIT - 102023	0.00
				AM FIDELITY - BENEFIT - 102023	0.00
				AM FIDELITY - BENEFIT - 102023	0.00
244032	10/12/23	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 102023	820.12
244033	10/12/23	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE - ER - 102023	613.55
				MEDICARE - ER - 102023	230.39
				MEDICARE - ER - 102023	166.25
				MEDICARE - ER - 102023	58.34
				MEDICARE - ER - 102023	218.65
				MEDICARE - ER - 102023	9.56
				MEDICARE - ER - 102023	173.70
				MEDICARE - ER - 102023	66.40
				MEDICARE - ER - 102023	37.07
				MDCR - ER - 102023	36.55
				FICA WITHHOLDING - 102023	9,646.64
				MEDICARE WITHHOLDING - 102023	2,256.12
				FEDERAL WITHHOLDING - 102023	10,301.28
				FICA - ER - 102023	3,626.73
				FICA - ER - 102023	317.95
				FICA - ER - 102023	63.02
				FICA - ER - 102023	768.84
				FICA - ER - 102023	15.84
				FICA - ER - 102023	155.41
				FICA - ER - 102023	56.99
				MEDICARE - ER - 102023	2,778.83
				MEDICARE - ER - 102023	912.30
				MEDICARE - ER - 102023	496.63
				MEDICARE - ER - 102023	144.78
				MEDICARE - ER - 102023	87.65
				MEDICARE - ER - 102023	736.31
				MEDICARE - ER - 102023	131.02
244034	10/12/23	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 102023	4,667.00
244035	10/12/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 102023	53.12
				WORKERS COMP - ER - 102023	15.80
				WORKERS COMP - ER - 102023	0.57
				WORKERS COMP - ER - 102023	10.44
				W/C - ER - 102023	2.44
				WORKERS COMP - ER - 102023	3.99
				WORKERS COMP - ER - 102023	2.30
				W/C - ER - 102023	3.43
				W/C - ER - 102023	2.20
				WORKERS COMP - ER - 102023	126.78
				WORKERS COMP - ER - 102023	135.08
				WORKERS COMP - ER - 102023	47.40
				WORKERS COMP - ER - 102023	106.11
				SEPT	1,152.93CR
				WORKERS COMP - ER - 102023	232.56
				WORKERS COMP - ER - 102023	202.53
				WORKERS COMP - ER - 102023	19.51
				WORKERS COMP - ER - 102023	50.98
				WORKERS COMP - ER - 102023	4.09
				WORKERS COMP - ER - 102023	30.45
				WORKERS COMP - ER - 102023	8.71
				WORKERS COMP - ER - 102023	6.95
				WORKERS COMP - ER - 102023	5.40
				WORKERS COMP - ER - 102023	44.27
				WORKERS COMP - ER - 102023	37.82
244036	10/12/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 102023	281.79
				PERSI - ER - 102023	53.40
				PERSI - SCHOOL - ER - 102023	6,207.75
				PERSI - SCHOOL - ER - 102023	4,639.61
				PERSI - SCHOOL - ER - 102023	520.49
				PERSI - SCHOOL - ER - 102023	112.74
				PERSI - SCHOOL - ER - 102023	839.87
				PERSI - SCHOOL - ER - 102023	1,221.42
				PERSI - SCHOOL - ER - 102023	63.45
				PERSI CHOICE-FIXED - 102023	2,650.00
				PERSI CHOICE PLAN/2% - 102023	266.03
				PERSI CHOICE PLAN/3% - 102023	199.45
				PERSI - GENERAL EMPLOYEE - 102023	3,050.53
				PERSI - SCHOOL EMPLOYEE - 102023	8,488.85
				PERSI CHOICE 401k LOAN P - 102023	955.16
				PERSI - ER - 102023	253.86
				PERSI - ER - 102023	13.98
				PERSI - ER - 102023	383.64
				PERSI - ER - 102023	125.87
				PERSI - ER - 102023	358.71
				PERSI - ER - 102023	336.69
				PERSI - ER - 102023	919.17
				PERSI - ER - 102023	1,395.69
				PERSI - ER - 102023	131.31
				PERSI - ER - 102023	168.86
				PERSI - ER - 102023	211.59
				PERSI - ER - 102023	740.10
				PERSI - ER - 102023	59.35

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				PERSI - ER - 102023	97.03
				PERSI - ER - 102023	83.29