

(Mo-Yr: 09-2022-09-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005845	09/01/22	IHSAA	BOISE, ID 83704	ACTIVITY FEES 13	325.00
				ACTIVITY CARDS	840.00
				MEMBERHSIP DUES	150.00
				NWAC CERTIFICATION	30.00
005847	09/01/22	IHSAA	BOISE, ID 83704	2 ADDITIONAL ACTIVITY CARDS	70.00
005848	09/01/22	JOSHUA NELLESEN	CULDESAC, ID 83524	REIMBURSE FOR MOUTH GUARDS	20.09
005849	09/06/22	NORTHWEST DISTRIBUTION SERVICE	EMMETT, ID 83617	** VOID **	0.00
005850	09/06/22	NORTH WEST DESIGN AND ADVERTISING	CLARKSTON, WA 99403	EMBROIDERY ON GBB JACKETS	1,144.00
005851	09/07/22	SUPERIOR CHEER	CYNTHIANA, IN 47612-0428	CHEER FLAGS & POLES	312.40
				CHEER JERSEYS	264.50
005852	09/07/22	IDAHO BEVERAGES	LEWISTON, ID 83501	MAY CONCESSION OPEN PO	106.00
				AUGUST CONCESSION OPEN PO	5.00CR
				AUGUST CONCESSION OPEN PO	499.00
				AUGUST CONCESSION OPEN PO	84.00
				AUGUST CONCESSION OPEN PO	549.00
				MAY CONCESSION OPEN PO	153.00CR
				MAY CONCESSION OPEN PO	22.25CR
				MAY CONCESSION OPEN PO	778.00CR
				MAY CONCESSION OPEN PO	170.00
				MAY CONCESSION OPEN PO	562.00
005853	09/08/22	DIST II BOARD OF CONTROL: JOANNE GR	LEWISTON, ID 83501	1-SUB JV SPORT FEE @60 EACH	60.00
				7-VARSITY SPORTS FEES @ 100 EACH	700.00
				3-JV SPORTS FEES @ 65 EACH	195.00
005854	09/09/22	CULDESAC QRU	CULDESAC, ID 83524	PARAMEDIC SRVCS-9/8 MSFB-KAMIAH	200.00
				PARAMEDIC SRVCS-9/13 MSFB-OROFINO	200.00
005855	09/12/22	CULLIGAN	MOSCOW, ID 83843	20 BOTTLES WATER	100.00
005856	09/13/22	CHAMPION TEAMWEAR AR	ST LOUIS, MO 63195-9741	CHEER WARM-UPS	3,053.99
005857	09/13/22	SUPERIOR CHEER	CYNTHIANA, IN 47612-0428	ALUMINUM POLES-CHEER	47.90
005858	09/13/22	VALLEY FOODS	LAPWAI, ID 83540	AUG OPEN PO-CONCESSION	131.11
005859	09/13/22	URM STORES, INC.	SPOKANE, WA 99220-3365	AUG OPEN PO-CONCESSIONS	1,123.47
				AUG OPEN PO-CONCESSION	1,100.84
005860	09/15/22	ELITE SPORTSWEAR LP	PHILADELPHIA, PA 19178-6436	CHEER GEAR	54.49
				CHEER GEAR	1,060.59
005861	09/15/22	WALSWORTH PUBLISHING COMPANY	MINNEAPOLIS, MN 55485-0287	2022-23 YEARBOOK DEPOSIT	1,312.50
005862	09/16/22	AMAZON	ATLANTA, GA 30353-0958	ICE MAKER FOR CONCESSION	1,678.36
				VOLLEYBALL LINE FLAGS	66.93
005863	09/16/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	DOMINOS FOR FOOTBALL DINNER	68.84
				CHAMPION CHEER WARM UPS	3,053.99
				WEBSTAIRANT-CONC SUPPLIES	1,369.80
005864	09/22/22	DIST II BOARD OF CONTROL: JOANNE GR	LEWISTON, ID 83501	LATE PAYMENT FINE	100.00
005865	09/22/22	CULDESAC QRU	CULDESAC, ID 83524	PARAMEDIC SRVCS 9/22 HSFB-LOGOS	200.00
				PARAMEDIC SRVCS 9/27 MSFB-OROFINO	200.00
				PARAMEDIC SRVCS 9/29 MSFB-CV	200.00
005866	09/29/22	BAILEE MCPHERSON	LEWISTON, ID 83501	CHEER FALL PHOTOS	200.00
005867	09/30/22	LORETTA SPAULDING	LAPWAI, ID 83540	VOLLEYBALL REF	46.20
005868	09/30/22	SHAYLEE BISBEE	LAPWAI, ID 83540	VOLLEYBALL REF	46.20
023425	09/15/22	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 092022	173.86
				APRA L/L	11.46
				STANDARD LIFE INSURANCE - 092022	42.70
				LIFE - ER - 092022	1.18
				ARPA - LIFE - ER - 092022	2.14
				LIFE-ER - 092022	1.33
				LIFE ER - 092022	7.63
				STANDARD INSURANCE - 092022	50.59
				STANDARD INSURANCE - 092022	4.13
				STANDARD INSURANCE - 092022	107.42
				STANDARD INSURANCE - 092022	1.57
				STANDARD INSURANCE - 092022	8.53
				LIFE - ER - 092022	24.13
				STANDARD INSURANCE - 092022	7.53
				STANDARD INSURANCE - 092022	3.18
				STANDARD LIFE - 092022	2.43
				STANDARD INSURANCE - 092022	0.54
				LIFE - 092022	28.88
				STANDARD INSURANCE - 092022	31.36
				STANDARD INSURANCE - 092022	0.40
				STANDARD INSURANCE - 092022	23.92
				STANDARD INSURANCE - 092022	16.63
				STANDARD INSURANCE - 092022	34.95
				STANDARD INSURANCE - 092022	55.82
				STANDARD INSURANCE - 092022	8.00
				STANDARD INSURANCE - 092022	20.00
				STANDARD INSURANCE - 092022	8.00
				STANDARD INSURANCE - 092022	16.00
				STANDARD INSURANCE - 092022	14.99
				STANDARD INSURANCE - 092022	9.10
				STANDARD INSURANCE - 092022	8.00
				STANDARD INSURANCE - 092022	44.24
				STANDARD INSURANCE - 092022	120.06
023426	09/15/22	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 092022	590.02
				AFLAC INSURANCE - 092022	1,295.11
023427	09/15/22	VOYA FINANCIAL	, KANSAS CITY, MO 64121	VOYA FINANCIAL 403-B PLA - 092022	200.00
023428	09/15/22	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 092022	1,075.00
023429	09/15/22	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 092022	52.50
023430	09/15/22	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 092022	365.96
				FICA - ER - 092022	88.93
				FICA - ER - 092022	84.29
				FICA - ER - 092022	15.59
				FICA - ER - 092022	694.99
				FICA - ER - 092022	42.19
				FICA - ER - 092022	14.83
				FICA - ER - 092022	957.19

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - ER - 092022	1,508.90
				FICA - ER - 092022	1,954.56
				FICA - ER - 092022	473.40
				FICA - ER - 092022	916.34
				FICA - ER - 092022	443.38
				FICA - ER - 092022	444.29
				FICA - ER - 092022	2,222.84
				FICA - ER - 092022	8,069.14
				FICA ER - 092022	216.44
				FICA - ER - 092022	1,513.97
				FICA - ER - 092022	100.91
				FICA - ER - 092022	3,649.32
				FICA - ER - 092022	280.50
				APRA L/L - FICA	456.59
				APRA L/L - MEDICARE	106.78
				FEDERAL WITHHOLDING - 092022	35,644.91
				MEDICARE WITHHOLDING - 092022	6,904.80
				FICA WITHHOLDING - 092022	29,524.10
				MEDI - ER - 092022	34.13
				MEDICARE - ER - 092022	1,707.81
				MEDICARE - ER - 092022	401.04
				MEDICARE - ER - 092022	920.70
				MEDICARE - ER - 092022	884.06
				MEDICARE - ER - 092022	984.83
				MEDICARE - ER - 092022	1,040.81
				MEDICARE - ER - 092022	399.24
				MEDICARE - ER - 092022	5,384.98
				FICA - ER - 092022	49.97
				STATE WITHHOLDING - 092022	10,815.00
023431	09/15/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	WORKERS COMP - 092022	8.69
023432	09/15/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 092022	1.62
				WORK COMP - 092022	94.23
				WORK COMP - 092022	71.14
				WORK COMP - 092022	6.38
				WORK COMP - 092022	1,237.02
				WORK COMP - 092022	175.59
				WORK COMP - 092022	48.46
				WORK COMP - 092022	93.69
				WORK COMP - 092022	45.21
				WORK COMP - 092022	45.30
				WORK COMP - 092022	100.62
				WORK COMP - 092022	82.47
				WORK COMP - 092022	47.02
				WORK COMP - 092022	227.22
				WORK COMP - 092022	559.41
				WORK COMP - 092022	1,020.99
				WORK COMP - 092022	813.80
				APRA L/L	57.44
				SEPTEMBER	7,022.07CR
				WORK COMP - 092022	1,022.89
				WORK COMP - 092022	577.42
				W/C - ER - 092022	5.12
				W/C - EE - 092022	3.48
				SIF ER - 092022	22.11
				W/C ER - 092022	7.67
				WORK COMP - 092022	10.29
				WORK COMP - 092022	359.27
				WORK COMP - 092022	28.60
				WORK COMP - 092022	38.14
				W/C - ER - 092022	159.93
				WORK COMP - 092022	9.07
				WORK COMP - 092022	41.78
023433	09/15/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI LOAN PAYMENT - 092022	54.80
				PERSI CHOICE - 3% - 092022	180.85
				PERSI - EE - 092022	32,763.97
				PERSI 401K @ SET AMT - 092022	3,870.00
				PERSI - ER - 092022	78.17
				PERSI - ER - 092022	53.26
				PERSI ER - 092022	338.37
				PERSI - ER - 092022	423.94
				PERSI - ER - 092022	132.99
				PERSI - ER - 092022	24.66
				PERSI - ER - 092022	2,398.27
				PERSI - ER - 092022	157.49
				PERSI - ER - 092022	5,653.06
				PERSI - ER - 092022	218.90
				PERSI - ER - 092022	583.83
				PERSI - ER - 092022	1,770.96
				PERSI - ER - 092022	138.80
				PERSI - ER - 092022	1,442.51
				PERSI - ER - 092022	1,088.89
				PERSI - ER - 092022	23.22
				PERSI - ER - 092022	1,137.83
				PERSI - ER - 092022	1,494.22
				PERSI - ER - 092022	1,861.20
				PERSI - ER - 092022	3,000.32
				PERSI - ER - 092022	741.75
				PERSI - ER - 092022	1,434.12
				PERSI - ER - 092022	692.02
				PERSI - ER - 092022	693.44
				PERSI - ER - 092022	1,540.29
				PERSI - ER - 092022	722.45

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 092022	719.77
				PERSI - ER - 092022	3,478.71
				PERSI - ER - 092022	8,563.38
				PERSI - ER - 092022	13,150.95
				APRA L/L	879.31
023434	09/15/22	REGENCE	PORTLAND, OR 97208-2597	PERSI 401K @ \$100.00 - 092022	100.00
				HEALTH - 092022	4,453.99
				APRA L/L	671.25
				TIMING	3,305.50CR
				HEALTH - DEPENDENT - 092022	6,326.20
				HEALTH - ER - 092022	126.94
				ARPA - HEALTH - ER - 092022	94.72
				ARPA - HEALTH - ER - 092022	703.90
				HEALTH - 092022	144.54
				HEALTH - 092022	447.90
				HEALTH - 092022	6,610.88
				HEALTH - 092022	561.14
				HEALTH - 092022	2,069.32
				HEALTH - 092022	279.72
				HEALTH - 092022	2,766.76
				HEALTH - 092022	3,236.22
				HEALTH - 092022	46.30
				HEALTH - 092022	3,789.40
				HEALTH - 092022	2,738.41
				HEALTH - 092022	703.90
				HEALTH - 092022	703.90
				HEALTH - 092022	703.90
				HEALTH - 092022	472.39
				HEALTH - 092022	703.90
				HEALTH - 092022	2,565.23
				HEALTH - 092022	7,850.79
023435	09/15/22	DELTA DENTAL	SEATTLE, WA 98124-5145	HEALTH - 092022	9,676.80
				DENTAL - 092022	335.36
				TIMING	34.98CR
				DENTAL - 092022	13.90
				DENTAL - 092022	118.19
				DENTAL - 092022	137.13
				DENTAL - 092022	1.87
				DENTAL - 092022	152.85
				DENTAL - 092022	116.01
				DENTAL - 092022	34.98
				DENTAL - 092022	34.98
				DENTAL - 092022	34.98
				DENTAL - 092022	21.42
				DENTAL - 092022	34.98
				DENTAL - 092022	103.47
				DENTAL - DEPENDENT - 092022	707.16
				DENTAL-ER - 092022	5.83
				DENTAL - ER - 092022	5.12
				ARPA - DENTAL - ER - 092022	3.87
				ARPA - DENTAL - ER - 092022	34.98
				DENTAL - 092022	420.44
				DENTAL - 092022	88.73
				DENTAL - 092022	24.63
				DENTAL - 092022	312.30
				DENTAL - 092022	18.07
				DENTAL - 092022	186.25
				APRA L/L	33.36
029337	09/23/22	ADA MARKS	LAPWAI, ID 83540	PAYROLL ADVANCE	400.00
029836	09/01/22	IHSAA	BOISE, ID 83704	CATASTROPHIC INSURANCE	462.00
				ACTIVITY CARDS	175.00
029837	09/01/22	RANEISHA RUNNING	LAPWAI, ID 83540	ADVANCE	600.00
029850	09/09/22	TONY WITTMAN	LAPWAI, ID 83540	PAYROLL ADVANCE	300.00
029851	09/15/22	ABLE LOCKSMITH	LEWISTON, ID 83501	PADLOCKS WITH CYLINDERS	434.50
				PADLOCKS WITH CYLINDERS	434.50
				INSTALLATION OF PANIC BAR	1,247.81
				INSTALLATION OF PANIC BAR	952.19
				WEIGHT ROOM REPAIRS	95.00
029852	09/15/22	ACCESS CONSULTING	MISSOULA , MT 59801	ARUBA SWITCHES AND WAPS	2,632.50
				ARUBA SWITCHES AND WAPS	2,632.50
029853	09/15/22	ADAMS TRACTOR	SPOKANE, WA 99202	MOWER BELT	65.03
029854	09/15/22	AMAZON	ATLANTA, GA 30353-0958	M. MORGAN CLASSROOM SUPPLIES	41.93
				BATTERIES AND TIMERS	49.95
				6TH GRADE BOOKS	166.82
				MAINTENANCE SUPPLIES	746.98
				CREDIT ADAPTERS FOR PC AND LAPTOPS	30.01CR
				READING BOOKS	221.52
				SAFETY SUPPLIES	157.01
				SAFETY SUPPLIES	157.00
				SAFETY SUPPLIES	157.00
				READING BOOKS	13.58
				STERILITE BOXES	237.14
				REDING BOOKS	402.70
				REDING BOOKS	34.95
				SPANISH BOOKS	216.00
				MACBOOK AIR CONNECTION TO PROJECTO	190.77
				COVID TESTS	387.83
				ART SUPPLIES	28.04
				ART SUPPLIES	7.58
				MONITORS	1,318.57
				ART SUPPLIES	11.48
				ART SUPPLIES	16.05

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				ART SUPPLIES	77.76
				ART SUPPLIES	104.95
				E. RAML ART SUPPLIES	200.00
				ART SUPPLIES	318.07
				ART SUPPLIES	7.97
				MAINTENANCE SUPPLIES	272.79
				READING BOOKS	5.89
				ART SUPPLIES	5.44
				ART SUPPLIES	5.25
				ART SUPPLIES	11.99
				ART SUPPLIES	13.89
				APPLE USB	198.96
				READING BOOKS	777.22
				ART SUPPLIES	96.90
				MAINTENANCE SUPPLIES	531.80
				MAINTENANCE SUPPLIES	531.80
				ART SUPPLIES	48.96
				GERMAN COURSE PACK	250.90
				MAINTENANCE SUPPLIES	1,417.73
				MAINTENANCE SUPPLIES	1,417.73
				ART SUPPLIES	33.36
				GERMAN COURSE PACKS	135.10
				ART SUPPLIES	224.41
				OFFICE CHAIR	116.99
				MAINTENANCE SUPPLIES	417.00
				MAINTENANCE SUPPLIES	417.00
				ART SUPPLIES	58.59
				ART SUPPLIES	60.62
				TECHNOLOGY	261.61
				TECHNOLOGY	261.62
				SPORTS SHOES	100.00
				MAINTENANCE SUPPLIES	69.00
				SOUNDBARS	96.87
				BATTERIS AND TIMERS	12.06
				SPORTS EQUIPMENT	26.99
				MAINTENANCE SUPPLIES	746.99
				J. WHITTAKER CLASSROOM SUPPLIES	96.39
				ART SUPPLIES	34.06
				6TH GRADE BOOKS	733.51
				OFFICE STAMPS	19.94
				ART SUPPLIES	117.73
				MAINTENANCE SUPPLIES	8.39
				6TH GRADE BOOKS	23.95
				LIBRARY	26.99
				DIVIDERS	69.99
				WHITEBOARDS	316.18
				IDLA BOOKS	65.99
				LIBRARY	28.19
				G. SOBOTTA STOREX	66.98
				FIRST LITTLE READERS	45.56
				G. SOBOTTA STOREX	33.49
				FIRST LITTLE READERS	173.80
				LIBRARY	181.07
				INCENTIVES	34.42
				LIBRARY	9.00
				MAINTENANCE SUPPLIES	110.25
				MAINTENANCE SUPPLIES	110.25
				SUPPLIES DISTRICT IT	221.03
				SUPPLIES DISTRICT IT	221.03
				COVID TESTS	152.96
				***VOID***	0.00
029855	09/15/22	AMAZON	ATLANTA, GA 30353-0958	DEMO AND REMOVAL OF BLEACHERS	8,000.00
029856	09/15/22	ANCHOR CONTRACTING LLC	LAPWAI, ID 83540	PROFESSIONAL LEGAL SERVICES	39.00
029857	09/15/22	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	MILEAGE CDA 8/5	147.42
029858	09/15/22	ANN MUNSTERMANN	CULDESAC, ID 83524	MILEAGE MOSCOW 8/16	50.13
029859	09/15/22	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	113.64
029860	09/15/22	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - TRACK PUMP	344.68
				ELECTRIC - HS TRACK	225.66
				ELECTRIC - BUS SHOP	204.54
				ELECTRIC - STORAGE TECH	26.41
				ELECTRIC - AG SHOP	139.51
				ELECTRIC - SCHOOL SIGN	199.30
				ELECTRIC - MS/HS	4,665.61
				ELECTRIC - TRACK LIGHTS	232.31
				ELECTRIC- ES	2,477.23
				ELECTRIC - CABINET SHOP	29.18
029861	09/15/22	BANK OF AMERICA	DALLAS, TX 75285-1001	BATTERIES	19.47
029862	09/15/22	BEST WESTERN PLUS	COEUR D'ALENE, ID 83814	HYATT REGENCY N. WEEKS, S. SAMULES, D	5,983.08
				LODGING D.PENNEY CDA 8/7	662.24
				LODGING L. RAVET 8/7	662.24
029863	09/15/22	BLUE MOUNTAIN AGRI-SUPPORT	LEWISTON, ID 83501	TUNE UP GRAVELY MOWER	64.63
029864	09/15/22	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	INSTALL SENSORS	5,729.00
				POWER CORD FOR SAW	180.00
				REPAIR LIGHTS	2,157.40
029865	09/15/22	BOB'S PET AND POND	LEWISTON, ID 83501	SNAKE AND AQUARIUM	293.61
029866	09/15/22	BPA HEALTH	BOISE, ID 83704	EAP 1 TO 4 VISITS	261.45
029867	09/15/22	BRADLEY PETERSON	LEWISTON, ID 83501	PER DIEM 10/23-10/25 BOISE	148.50
				MILEAGE 10/23-10/25 BOISE	298.35
029868	09/15/22	CAPED CREDIT UNION	MERIDIAN, ID 83680	LODGING BOISE D. AIKEN 11/9-11/10	210.00
				LODGING BOISE T. GARCIA 11/9-11/10	210.00
029869	09/15/22	CHANEL HARMING	CLARKSTON, WA 99403	PER DIEM BOISE 9/14/22	79.75

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029870	09/15/22	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G - ATHLETIC FIELD	475.02
				W/S/G - AG BLDG	379.35
				W/S/G- STORAGE TECH	110.57
				GRBGE-ES	918.50
				GRBGE-BUS BARN	326.00
				W/S/G- ART & PE BLDG	743.92
				W/S/G- MS/HS	1,706.37
029871	09/15/22	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	IRRIGATION REPAIRS	5,511.10
				IRRIGATION SERVICE CALL	909.65
				IRRIGATION REPAIRS	191.85
029872	09/15/22	COSTCO	CLARKSTON, WA 99403	CONSUMABLES	391.15
				SANDWICHES FOR TRAINING	108.57
029873	09/15/22	DEREK KNOLL	LEWISTON, ID 83501	CREDIT REIMBURSEMENT (3)	1,168.00
029874	09/15/22	DONALDS RESTAURANT	LAPWAI, ID 83540	MS/HS LEADERSHIP TEAM WORKING LUNCH	110.30
				SCHOOL BOARD MEETING DINNER	31.25
				CUSTODIAL TRAINING MEETING	176.95
029875	09/15/22	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE FEES	23.86
				SMARTVOICE DO	68.06
				SMARTVOICE ES	253.00
				SMARTVOICE MS/HS	365.77
				SMARTVOICE FEES	47.71
029876	09/15/22	FLOOR COVERINGS INTERNATIONAL	LEWISTON, ID 83501	CARPET REPAIRS AND TRANSITIONING	300.00
029877	09/15/22	GEORGE'S LOCK & KEY SERVICE	LEWISTON, ID 83540	TROPHY CASE KEYS	44.94
029878	09/15/22	GEORGIA SOBOTTA	LAPWAI, ID 83540	PER DIEM OKLAHOMA CITY 10/5-10/8	230.10
029879	09/15/22	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	143.00
				RESTROOM	143.00
029880	09/15/22	HAND2MIND, INC	CHICAGO, IL 60678-0066	FRACTION CIRCLES CLASSROOM KIT/GEOB	339.94
				FRACTION CIRCLES	179.99
029881	09/15/22	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	ANT AND YELLOW JACKET CONTROL	292.00
				ANT CONTROL	110.00
				ANT CONTROL	110.00
				SPOT SPRAY WEEDS	400.00
029882	09/15/22	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES - BOARD CLERK	731.00
				BUSINESS SERVICES - BUSINESS MANAGER	5,117.00
029883	09/15/22	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	CUSTODIAL SUPPLIES	127.11
				SPRAY PAINT	127.16
				FELT FOR BLEACHER STEPS AND PAINT	118.60
				POLE HS SUPPLIES	277.89
				MAINTENACE SUPPLIES	159.88
				POLE HS SUPPLIES	248.98
				LIBRARY	116.26
029884	09/15/22	IASA	BOISE, ID 83705	IDAHO RURAL SCHOOLS ASSOCIATION	450.00
029885	09/15/22	IHSAA	BOISE, ID 83704	LIFETIME PASS - LORI JOHNSON	100.00
029886	09/15/22	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	CONVENTION REGISTRATION THUNDER GA	550.00
				CONVENTION REGISTRATION DAVID AIKEN	550.00
029887	09/15/22	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	SAFETY GLASS	182.00
029888	09/15/22	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	CELL PHONE AW	25.16
				CELL PHONE AW	25.16
				HOT SPOT DEVICES	63.31
029889	09/15/22	IRIS CHIMBURAS	LAPWAI, ID 83540	PER DIEM OKLAHOMA CITY 10/5-10/8	230.10
029890	09/15/22	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	697.50
029891	09/15/22	JENNY WILLIAMS	LAPWAI, ID 83540	MILEAGE 10/20/22 OMAK, WA	283.14
				PER DIEM OMAK WA 10/20-10/23	230.10
029892	09/15/22	JOSHUA NELLESEN	CULDESAC, ID 83524	PER DIEM 10/23-10/25 BOISE	148.50
				MILEAGE BOISE 10/23-10/25	298.35
029893	09/15/22	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	GRANT WRITING SERVICES	1,000.00
				GRANT SABG	511.53
029894	09/15/22	KENDALL HUNT	DUBUQUE, IA 52004-1840	ILLUSTRATIVE MATHEMATICS	3,045.00
029895	09/15/22	LEWISTON TRIBUNE	LEWISTON, ID 83501	SUMMARY PUBLICATION	62.40
029896	09/15/22	LORI RAVET	LEWISTON, ID 83501	PER DIEM 10/23-10/25/22 BOISE	148.50
				MILEAGE 10/23-10/28 BOISE	298.35
029897	09/15/22	LUCKY ACRES FENCING, INC	LEWISTON , ID 83501	INSTALLATION OF FENCING/GATES ES	2,631.76
029898	09/15/22	MARSH'S TRADING POST	LEWISTON, ID 83501	SUPPLIES FOR NATIVE ARTS	977.50
029899	09/15/22	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK 8/29	596.34
				MILK 8/15	53.16
				MILK 8/8	35.44
				MILK 8/4	87.36
029900	09/15/22	MELISSA BECKMAN	LEWISTON, ID 83501	MILEAGE KAMIAH ID 9/16	71.37
029901	09/15/22	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	PLUMBING REPAIRS DISTRICT WIDE	876.97
				REPAIR OF WALKIN COOLER HS	351.00
				PLUMBING REPAIRS DISTRICT WIDE	2,399.91
				PLUMBING REPAIRS DISTRICT WIDE	351.00
				PLUMBING REPAIRS DISTRICT WIDE	351.00
				PLUMBING REPAIRS DISTRICT WIDE	876.98
				PLUMBING REPAIRS DISTRICT WIDE	870.66
				PLUMBING REPAIRS DISTRICT WIDE	2,399.90
				PLUMBING REPAIRS DISTRICT WIDE	870.66
				HVAC	9,042.00
029902	09/15/22	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL INSPECTION AND FIX SEATS	570.00
				CHECK STOP ARM BUS, FIX SEATS	475.00
				REMOVE TURBO& REPALCE FLANGE GASKE	570.00
029903	09/15/22	MOANA'S ISLAND KITCHEN	LAPWAI, ID 83540	CATERING FOR SPED PARENT NIGHT	630.00
029904	09/15/22	MONTANA STATE	BOZEMAN, MT 59717	SCHOLARSHIP FOR LYDELL L. MITCHELL	500.00
029905	09/15/22	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET SERVICE 7/21-6/22	14,280.00
				INTERNET SERVICE 7/21-6/22	14,280.00
029906	09/15/22	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER- ES	731.00
				SEWER- BUS BARN	86.00
029907	09/15/22	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	96.72
029908	09/15/22	OKANOGAN BASKETWEAVERS ASSOCIAT	OMAK, WA 98841	REGISTRATION JENNY WILLIAMS	65.00
029909	09/15/22	OETC	SALEM, OR 97301	ANNUAL MEMBERSHIP	150.00
029910	09/15/22	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	PBIS PAW STORE ITEMS	152.81

(Mo-Yr: 09-2022-09-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029911	09/15/22	PATHS PROGRAM LLC	AVONDALE, AZ 85392	SEL FEELING FACES	1,067.00
029912	09/15/22	PERFORMANCE SYSTEMS INEGRATION, I	PASADENA, CA 91109-8601	ANNUAL FIRE EXTINGUISHER INSPECTION	719.11
				ANNUAL FIRE EXTINGUISHER INSPECTION	719.11
029913	09/15/22	PITNEY BOWES	PITTSBURGH, PA 15250-7896	QUARTERYL RENTAL	192.30
029914	09/15/22	PRINTCRAFT PRINTING, INC.	LEWISTON, ID 83501	PBIS POSTERS	225.00
				ADDRESS STAMP ELEMENTARY	32.95
029915	09/15/22	REALLY GOOD STUFF, INC	CHICAGO, IL 60673-4329	SPANISH POSTERS AND CHARTS	33.14
				K. SLIGER CARPET MARK IT LINE UP HELPE	33.99
029916	09/15/22	PITNEY BOWES INC RESERVE ACCOUNT	BOSTON, MA 02298-1023	POSTAGE METERE ES	500.00
				POSTAGE METER DO	500.00
				POSTAGE METER MS/HS	500.00
029917	09/15/22	RICOH USA, INC.	DALLAS, TX 75265-0073	RENTAL DO	255.64
				COPIES B/W DO	34.98
				COPIES MS/HS	5.68
				COPIES COLOR DO	61.74
				COPIES ES	10.41
				RENTAL MS/HS	255.64
				RENTAL ES	255.63
029918	09/15/22	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	CHECKS	436.87
029919	09/15/22	SOLUTION TREE	BLOOMINGTON, IN 47404	D23035 PLC AT WORK ON SITE PD	6,000.00
029920	09/15/22	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	INK	224.96
				MEETING SUPPLIES	56.55
				PRINTER	529.98
029921	09/15/22	STATE DEPT. OF EDUCATION	BOISE, ID 83720	BUS DRIVER TRAINING	70.00
				STUDENT TRANSPORTATION ASSESSMENT	773.00
029922	09/15/22	SUNSHINE DISPOSAL & RECYCLING	SPOKANE, WA 99213-3369	EMPTY DUMPSTER OVERLOADED	200.00
029923	09/15/22	SWATCO	SPOKANE, WA 99203	ANNUAL WATER TREATMENT	3,041.73
				WATER ANYLSYS AND TREATMENT	220.00
029924	09/15/22	TENA MCKIM	CLARKSTON, WA 99403	MILEAGE BOISE 9/18	298.35
				PER DIEM BOISE 09/18/22	90.75
029925	09/15/22	TESSIE MCCULLEY	LEWISTON, ID 83501	MILEAGE BOISE 10/23-10/25	298.35
				PER DIEM BOISE 10/23-10/25	148.50
029926	09/15/22	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	CUSTODIAL SUPPLIES	792.15
				CUSTODIAL SUPPLIES	566.64
				CUSTODIAL SUPPLIES	15.84
				FOGGING CLASSROOMS	1,179.84
				CUSTODIAL SUPPLIES	37.24
				CUSTODIAL SUPPLIES	1,997.83
				CUSTODIAL SUPPLIES	32.00
				CUSTODIAL SUPPLIES	76.50
029927	09/15/22	THE PENCIL STORE	GORDONVILLE, MO 63752	SCENTED PENCILS	393.00
029928	09/15/22	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	ANNUAL SWIS LICENSE	350.00
				ANNUAL SWIS LICENSE	350.00
				BUNDLE APP DISCOUNT	240.00CR
				ANNUAL SWIS LICENSE	350.00
029929	09/15/22	USF - SPOKANE	SEATTLE, WA 98124-1172	NON FOOD	103.76
				NON FOOD	109.44
				FOOD	1,879.15
				NON FOOD	87.92
				FOOD	1,614.89
				FOOD	2,334.90
029930	09/15/22	VALLEY GAS	LAPWAI, ID 83540	NISSAN PU 20.851 GALS	81.72
				DIESEL FUEL BUSES 134.228 GALS	573.96
				GAS CANS 51.827 GALS	203.11
029931	09/15/22	WALTER E. NELSON	SPOKANE, WA 99212	PACIFIC BLUE TOWELS	2,395.15
029932	09/15/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	AIRFARE D.AIKEN 9/16-9/21	23.00
				DRAWING AIDS ART	790.00
				SPANISH CLASS	275.00
				SCHOOL SERVICE STAFF MEETING	83.22
				E. RAML ART MATERIALS	84.69
				CLASSROOM TVS	1,992.00
				UBIQUITI UNIFI SWITCH AND ACCESS POINT	163.65
				CHIPS FOR PD	43.54
				NEZ PERCE FLAGS	181.00
				DELUXE FOLDING COMMODE	89.75
				TEAM BLDG WELCOME BACK	501.64
				AIRFARE D.AIKEN 9/16-9/21	1,217.70
				LODGING K.SLIGER 8/7-8/8 POST FALLS	145.00
				LODGING R. COOLEY 8/7-8/8 POST FALLS	145.00
				LODGING S. FIVETHUNDERS 8/7-8/8 POST F,	145.00
				AIRFARE SONYA S. 9/16-9/21	13.00
				AIRFARE SONYA S. 9/16-9/21	1,217.70
				DOCUSIGN	600.00
029933	09/15/22	WESTERN RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	66.00
029934	09/15/22	RYE HEWETT	JULIAETTA, ID 83535	PER DIEM OKLAHOMA CITY 10/5-10/8	230.10
029935	09/15/22	RYE HEWETT	JULIAETTA, ID 83535	MILEAGE BOISE 10/23-10/25	298.35
				PER DIEM BOISE 10/23-10/25	148.50
029936	09/20/22	BRUNS COUNSELING SERVICES, LLC	LEWISTON, ID 83501	SCHOOL BASED SERVICES	2,736.00
				SCHOOL BASED SERVICES	2,448.00
				SCHOOL BASED SERVICES	2,608.00
233007	09/12/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	173.45
233008	09/13/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	83.73