

(Mo-Yr: 10-2022-10-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005869	10/07/22	CULDESAC QRU	CULDESAC, ID 83524	10/7-HSFB PRAIRIE	200.00
				10/22-HSFB GENESEE	200.00
				10/4- MSFB RESCHEDULED GAME	200.00
005870	10/07/22	KRISTIN LEGG	LEWISTON, ID 83501	DEPOSIT FOR PHOTO BOOTH-HOMECOMING	100.00
005871	10/11/22	FLORAL ARTISTRY	LEWISTON, ID 83501	4-FLOWERS VB SENIOR NIGHT	39.80
005872	10/12/22	WHITEPINE LEAGUE	GENESEE, ID 83832	LEAGUE DUES	100.00
005873	10/13/22	NORTH WEST DESIGN AND ADVERTISING	CLARKSTON, WA 99403	BOYS BB PRACTICE JERSEYS	602.00
005874	10/17/22	BLACK BISON LLC	LAPWAI, ID 83540	GIFT CARDS	125.00
005875	10/17/22	SUPERIOR CHEER	CYNTHIANA, IN 47612-0428	BALANCE ON FLAGS INVOICE	7.40
005876	10/17/22	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSION SEPT OPEN PO	157.00
				CONCESSION SEPT OPEN PO	88.00
				CONCESSION SEPT OPEN PO	2.00CR
				CONCESSION SEPT OPEN PO	60.00
				CONCESSION SEPT OPEN PO	291.00
				CONCESSION SEPT OPEN PO	8.00CR
				CONCESSION SEPT OPEN PO	60.00
				CONCESSION SEPT OPEN PO	1.00
				CONCESSION SEPT OPEN PO	2.00CR
				CONCESSION SEPT OPEN PO	140.00
005877	10/18/22	BLACK BISON LLC	LAPWAI, ID 83540	2 GIFT CARD @ \$25 EACH	50.00
005878	10/19/22	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSION SEPT OPEN PO	493.20
005879	10/19/22	FLORAL ARTISTRY	LEWISTON, ID 83501	HOMECOMING FB SR NIGHT FLOWERS	89.55
				HOMECOMING COURT FLOWERS	99.50
				HOMECOMING SR CHEER FLOWERS	69.65
005880	10/19/22	JOSHUA NELLESEN	CULDESAC, ID 83524	RMBRS FOR MOUTH GUARDS	70.00
005881	10/19/22	AMAZON	ATLANTA, GA 30353-0958	HOMECOMING DANCE DECORATIONS	222.39
				HOMECOMING PHOTO BACKDROP	38.61
				JR CLASS FUNDRAISER SUPPLIES	17.57
				JR CLASS FUNDRAISER SUPPLIES	40.81
				JR CLASS FUNDRAISER SUPPLIES	3.99
				JR CLASS FUNDRAISER SUPPLIES	6.28
				HOMECOMING COURT CROWN & SASHES	72.22
005882	10/19/22	BSN SPORTS	DALLAS, TX 75266-0176	WRESTLING MAT CLEANER	401.10
				ATHLETIC TAPE	884.00
005883	10/19/22	VALLEY FOODS	LAPWAI, ID 83540	6TH GRADE ICE CREAM SOCIAL	214.18
				CONCESSION SEPT OPEN PO	258.40
005884	10/19/22	URM STORES, INC.	SPOKANE, WA 99220-3365	STUDENT INCENTIVES	285.96
005885	10/19/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	VOLLEYBALL SWEATS	1,129.43
				VOLLEYBALL TRANSFERS	249.67
				WRESTLING SCALE & BAG	798.68
				HUDL ANNUAL FEES	900.00
				REGISTER MY ATHLETE ANNUAL FEES	300.00
				TRANSFER EXPRESS CREDIT	63.94CR
005886	10/24/22	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	RENTAL TABLES FOR HOMECOMING	90.00
005887	10/25/22	CULDESAC QRU	CULDESAC, ID 83524	PARAMEDIC SRVC FOOTBALL 10/17 GAME	200.00
005888	10/26/22	ROZELLE TIEDE	LEWISTON, ID 83501	PER DIEM BUS DRIVER HSFB STATE 2 DAYS	126.50
005889	10/26/22	CATHERINE BIGMAN	LEWISTON, ID 83501	PER DIEM 2 DAYS-HSFB STATE PLAYOFF	126.50
005890	10/26/22	DEL RAE KIPP	LAPWAI, ID 83540	PER DIEM 2 DAYS-HSFB STATE PLAYOFF	126.50
005891	10/26/22	KEITH KIPP	LAPWAI, ID 83540	PER DIEM 2 DAYS -HSFB STATE PLAYOFF	126.50
005892	10/26/22	JOSHUA NELLESEN	CULDESAC, ID 83524	PER DIEM 2 DAYS-HSFB STATE PLAYOFF	126.50
005893	10/26/22	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	PER DIEM 2 DAYS-HSFB STATE PLAYOFF	126.50
005894	10/26/22	TONY WITTMAN	LAPWAI, ID 83540	PER DIEM-HSFB STATE PLAYOFF 10/28	63.25
				PER DIEM-HSFB STATE PLAYOFF 10/29	63.25
005895	10/26/22	D'LISA PENNEY	LAPWAI, ID 83540	PER DIEM HSF STATE PLAYOFF 10/29	63.25
				PER DIEM HSF STATE PLAYOFF 10/28	63.25
				MILEAGE-HSFB STATE 444 MILES X 2 @ .62	550.56
005897	10/26/22	TENA MCKIM	CLARKSTON, WA 99403	HSFB STATE PD 17 CHEERx\$25x2DAYS	850.00
				HSFB STATE PD-26 PLAYERSx\$25x2DAYS	1,300.00
005898	10/26/22	IHSAA	BOISE, ID 83704	ACTIVITY CARD-KEITH KIPP SR- GOLF COAC	35.00
				ACTIVITY CARD-JENE ANE CARLIN-GAME M	35.00
005899	10/26/22	TENA MCKIM	CLARKSTON, WA 99403	HSFB STATE-PD 1-CHEERLEADER-2x@\$25p	50.00
029952	10/17/22	ABLE LOCKSMITH	LEWISTON, ID 83501	REPAIR DOOR LOCK	95.00
029953	10/17/22	ASE MANUFACTURING	OROFINO, ID 83544	NEW SIGN	74.81
029954	10/17/22	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	247.80
029955	10/17/22	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - TRACK PUMP	343.88
				ELECTRIC - HS TRACK	285.12
				ELECTRIC -CABINET SHOP	92.31
				ELECTRIC- ES	2,614.46
				ELECTRIC - BUS SHOP	145.84
				ELECTRIC - AG SHOP	43.09
				ELECTRIC - STORAGE TECH	117.28
				ELECTRIC - SIGN	143.29
				ELECTRIC - MS/HS	4,416.93
				ELECTRIC - TRACK LIGHTS	279.42
029956	10/17/22	BANK OF AMERICA	DALLAS, TX 75285-1001	UBER TO AIRPORT FROM HOTEL WASH. DC	72.42
				TAXI FROM AIRPORT TO HOTEL WASH. DC	88.82
				PARKING WASH. DC NAFIS N. WEEKS	30.00
029957	10/17/22	BEST BUILT BUILDERS SUPPLY	LEWISTON, ID 83501	REPAIR DOOR	380.00
029958	10/17/22	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	PA SYSTEM REPAIR	1,582.00
				POWER OUTLETS	2,445.00
029959	10/17/22	BPA HEALTH	BOISE, ID 83704	EAP 1 TO 4 VISITS	261.45
				EAP 1 TO 4 VISITS	261.45
029960	10/17/22	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,662.50
029961	10/17/22	CENGAGE LEARNING	ATLANTA, GA 31193-6743	ADDITIONAL CURRICULUM SEATS	1,146.75
029962	10/17/22	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE BUS BARN	122.42
				PHONE LINE DO	134.96
				PHONE LINE HS	140.67
				FAX LINE HS	114.96
				PHONE LINE HS	263.76
				FAX LINE DO	128.52
				PHONE LINE ES	280.03

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029963	10/17/22	CEV MULTIMEDIA	LUBBOCK, TX 79464	ICEV STUDENT LICENSES	300.00
029964	10/17/22	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G - MS/HS	1,760.33
				W/S-STORAGE TECH	111.54
				GRBGE-ES	918.50
				GRBGE-BUS BARN	326.00
				ATHLETIC FIELD	477.31
				W/S/G-AG BLDG	331.64
				W/S/G- ART & PE BLDG	751.52
029965	10/17/22	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	REPAIRS AT FOOTBALL FIELD AND IRRIGAT	372.24
029966	10/17/22	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	INSTALLATION OF TIRE	54.05
029967	10/17/22	COMPUTER DOCTORS	LEWISTON, ID 83501	BUS CAMERA REPAIRS	250.00
029968	10/17/22	COSTCO	CLARKSTON, WA 99403	** VOID **	0.00
029969	10/17/22	DAVID AIKEN	LEWISTON, ID 83501	BAGGAGE FEES LEW TO WASH DC D.AIKEN	70.00
				PARKING FEES LEWISTON AIRPORT	35.00
				TAXI TO AIRPORT FROM HOTEL	95.86
				TAXI TO HOTEL FROM AIRPORT	84.34
				BAGGAGE FEES WASH DC TO LEW D.AIKEN	70.00
029970	10/17/22	DEMCO	MADISON, WI 53708-8048	LIBRARY SUPPLIES	59.84
				LIBRARY SUPPLIES	117.55
029971	10/17/22	DEPARTMENT OF HEALTH	OLYMPIA, WA 98507-9709	BIRTH CERTIFICATE	20.00
029972	10/17/22	DICK BLICK COMPANY	CHICAGO, IL 60678-1069	ART MATERIALS	68.90
				ART MATERIALS	3,199.63
029973	10/17/22	DISCOVERY EDUCATION	ATLANTA, GA 30374-4954	SOCIAL STUDIES CURRICULUM	15,000.00
029974	10/17/22	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD DINNER	67.50
029975	10/17/22	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMART VOICE AND FEES	68.00
				SMART VOICE AND FEES	24.17
				SMART VOICE AND FEES	375.00
				SMART VOICE AND FEES	24.18
				SMART VOICE AND FEES	253.00
				SMART VOICE AND FEES	24.17
029976	10/17/22	FASTSIGNS	LEWISTON, ID 83501	EMERGENCY MANGEMENT SIGNS	405.04
029977	10/17/22	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	RESTROOM	143.00
				HANDICAP RESTROOM	143.00
029978	10/17/22	HAND2MIND, INC	CHICAGO, IL 60678-0066	TEK CLASSROOM KIT	2,199.96
029979	10/17/22	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	SPOT SPRAY WEEDS	400.00
				WEED CONTROL	695.00
				LAWN WEED CONTROL	1,995.00
				SPOT SPRAY TENNIS COURT AREA	195.00
029980	10/17/22	HIGHLAND JOINT SCHOOL DISTRICT #300	CRAIGMONT, ID 83523	BUSINESS SERVICES - BUSINESS MANAGEI	5,117.00
				BUSINESS SERVICES - BOARD CLERK	731.00
029981	10/17/22	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	** VOID **	0.00
029982	10/17/22	IDAHO DIGITAL LEARNING	BOISE, ID 83707	DRIVERS ED	225.00
029983	10/17/22	IDAHO VITAL RECORDS	BOISE, ID 83720-0036	BIRTH CERTIFICATE	32.00
029984	10/17/22	IEP SOLUTIONS LLC	BOSTON, MA 02196	REAL TIME IEP PROGRESS MONITORING SC	2,275.00
				FAST IEP SOFTWARE	2,275.00
029985	10/17/22	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	WINDSHIELD REPAIR VANDALISM	310.00
029986	10/17/22	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	CELL PHONE AW PREVIOUS MONTH	25.16
				FEES	8.52
				HOT SPOT DEVICES PREVIOUS	63.31
				CELL PHONE AW	25.16
				CELL PHONE AW	25.16
				HOT SPOT DEVICES	63.31
				CELL PHONE AW PREVIOUS MONTH	25.16
029987	10/17/22	IXL LEARNING	SAN MATEO, CA 94404	ONE YEAR IXL LICENSE	5,425.00
029988	10/17/22	J M ROOFING & FLAT ROOF SYSTEMS LL	LEWISTON, ID 83501	REPAIR OF HS GYM ROOF	250.00
029989	10/17/22	J.W. PEPPER & SON INC.	PHILADELPHIA, PA 19178	MUSIC SUPPLIES	474.24
029990	10/17/22	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	7,042.50
029991	10/17/22	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	GRANT WRITING SERVICES	1,000.00
				SABG GRANT ADMINISTRATOR	511.53
029992	10/17/22	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	COPY PAPER	4,268.00
				ENVELOPES	616.70
				WHITEBOARDS	25.00
				NON FOOD ITEMS	701.18
				PENCILS	31.76
				HEADPHONES	72.00
				SUPPLIES	101.10
				ANNUAL ORDER	2,962.94
029993	10/17/22	LITERACY RESOURCES, LLC	OAK PARK, IL 60301	PIRMARY CURRICULUM	97.00
				SUBSCRIPTION	390.00
				KINDERGARTEN CURRICULUM	192.24
029994	10/17/22	LUCKY ACRES FENCING, INC	LEWISTON , ID 83501	INSTALLATION OF CHAIN LINK	14,552.31
029995	10/17/22	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	243.43
				MILK	293.98
				MILK	189.12
				MILK	314.58
				MILK	293.98
				MILK	310.84
				MILK	486.34
				MILK	174.77
029996	10/17/22	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	BOILER INSPECTION	216.00
				WALK IN COOLER REPAIR	795.32
				REPAIR OF WALKIN FREEZER AND COOLER	4,533.19
				PLUMBING INSTALLATION	700.71
				PLUMBING INSTALLATION	1,044.05
				COOLER REPAIR	213.33
029997	10/17/22	MICHAEL W. SEEVERS	NAMPA, ID 83651	** VOID **	0.00
029998	10/17/22	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	NATIVE ARTS SUPPLIES	282.15
029999	10/17/22	MOTION AUTO SUPPLY	LEWISTON, ID 83501	DEF	259.80
030000	10/17/22	NCS PEARSON, INC.	CHICAGO, IL 60693	DAL SCHOOL COMPLETE	2,075.00
030001	10/17/22	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET IP ADDRESS	422.00
030002	10/17/22	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER- BUS BARN	86.00
				SEWER- ES	731.00

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030003	10/17/22	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	93.60
030004	10/17/22	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	PERSONALIZED PENS	67.98
030005	10/17/22	PERFORMANCE SYSTEMS INEGRATION, I	PASADENA, CA 91109-8601	ANNUAL SAFETY INSPECTION	100.50
				ANNUAL SAFETY INSPECTION	100.50
				ANNUAL SAFETY INSPECTION	100.50
030006	10/17/22	PITTSBURGH WATER COOLER SERVICE,	GLENSHAW, PW 15116	ELKAY SERVICE KIT AND DRAIN TUBE	80.25
030007	10/17/22	PRO.ED	DALLAS, TX 75267-9029	SPEECH AND LANGUAGE MATERIALS	540.10
030008	10/17/22	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIES ES	288.48
				COPIER RENTAL DO	255.63
				COPIER RENTAL MS/HS	255.63
				COPIER RENTAL ES	255.64
				COPIES MS/HS	230.24
				COPIES B/W DO	45.11
				COPIES COLOR DO	102.03
030009	10/17/22	ROSAUERS	LEWISTON, ID 83501	FOOD	87.92
030010	10/17/22	ROSETTA STONE LLC	SAN MATEO, CA 94404	LICENSES	2,995.00
030011	10/17/22	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	** VOID **	0.00
030012	10/17/22	SONYA SAMUELS-ALLEN	LAPWAI, ID 83540	PARKING FEES SONYA SAMUELS	35.00
030013	10/17/22	STANDARD PLUMBING & HEATING	SPOKANE, WA 99206	PROGRESS BILLING SUPPLIES FRESH AIR	8,950.00
030014	10/17/22	STEVE CARLTON CONSTRUCTION, INC	LEWISTON, ID 83501	ATHLETIC STORAGE	7,025.00
030015	10/17/22	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	220.00
				WATER ANYLSIS AND TREATMENT	220.00
030016	10/17/22	SYSO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD NSLP	1,237.33
				FOOD NSLP	1,198.91
				NON FOOD NSLP	37.95
				FOOD	668.21
				FOOD NSLP	711.61
				FOOD NSLP	1,073.56
				NON FOOD NSLP	145.98
				FOOD NSLP	991.65
				FOOD NSLP	552.15
				NON FOOD NSLP	133.90
030017	10/17/22	TARA LEW INTERIORS LLC	MOSCOW, ID 83843	BLINDS HUNTER DOUGLAS 1"	1,488.00
030018	10/17/22	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	HVAC FILTERS	285.48
				CUSTODIAL SUPPLIES	989.00
				FLOOR FINISH	216.72
				HVAC FILTERS	62.02
030019	10/17/22	URM STORES, INC.	SPOKANE, WA 99220-3365	NON FOOD	113.18
				INCENTIVES	145.44
				FOOD	429.30
030020	10/17/22	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD	928.37
				FOOD	739.98
				FOOD	391.68
				FOOD	1,440.52
				FOOD	1,421.22
				NON FOOD	464.47
				FOOD	2,092.59
				FOOD	2,020.88
				FOOD	2,611.56
				FOOD	3,203.65
				NON FOOD	627.82
				FOOD	893.00
				NON FOOD	164.71
				NON FOOD	164.87
				FOOD	1,829.58
030021	10/17/22	VALLEY GAS	LAPWAI, ID 83540	BUS #5 23.127 GALS	91.86
				DIESEL FUEL 722.875 GALS	3,315.11
				NISSAN PU 7.654 GALS	30.42
				CHEVY PU 10.099 GALS	63.95
				GAS CANS 51.788 GALS	205.70
030022	10/17/22	VALNet CAPITAL	LEWISTON, ID 83501	PATRON CARDS	24.00
030023	10/17/22	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN, COMPLIANCE, FLEX PLAN	175.00
				MONTHLY ADMIN, COMPLIANCE AND FLEX F	175.00
030024	10/17/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	ICEMELT	3,647.02
				TREND SPANISH BULLETIN BOARD	26.16
				ART HISTORY WEBSITE	499.00
				AIRFARE C.HARMING 9/14-9/16	297.99
				REPLACEMENT BANDS FOR SENSORY STE/	33.00
				CREDIT FRAUD CHEVRON	147.07
				CREDIT FRAUD	86.00
				FRAUD USA STORAGE CENTER	86.00
				ONLINE GRAPHIC SOFTWARE	119.99
				DAYC-2 COMPLETE KIT	412.23
				FRAUD CHEVRON SAN DIEGO	147.07
				CLASSROOM TELEVISION	1,086.56
				EVERY CHILD MATTERS	290.79
				EVERY CHILD MATTERS	500.00
				TRIBAL COLLEGE JOURNAL	29.00
				REPLACEMENT SCREEN	275.00
				MAGAZINE SUBSCRIPTION SAY MAGAZINE	60.00
				DEPOSIT LODING WYDHAM OKLAHOMA	287.44
				AFLSONLINE	300.00
				ONLINE SERIVCE	823.56
				AIRLINE	45.00
				AIRLINE	45.00
				AIRLINE	45.00
				AIRLINE	45.00
				AIRLINE	45.00
				CREDIT FINANCE CHARGE	1.34
				APPLE PENICILS (4)	546.96
				IPAD PRO (4)	4,659.76
				APPLE IPAD PRO SILVER (3)	3,494.82

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				APPLE PENICLS	410.22
				WESTWOOD GUITAR PACK	247.47
				PREVENTION COURSES	60.00
				SPANISH	57.90
				CULTURAL GUIDE	525.00
				CULTURAL ENRICHMENT ACTIVITY	4,500.00
				AIRLINE	45.00
				AIRLINE G.SOBOTTA OKLAHOMA 10/05-10/8	897.20
				AIRFARE I.CHIMBURAS OKLAHOMA 10/05-10	897.20
				AIRFARE R. HEWETT OKLAHOMA 10/05-10/0	897.20
				NIEA REGISTRATION (2)	1,300.00
				NIEA REGISTRATION	620.00
				SOCIAL EMOTIONALCURRICULUM	620.00
030025	10/17/22	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	30 PASSENGER BUS	67,026.00
030026	10/17/22	WESTERN RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	15.00
030027	10/18/22	MICHELLE COX	LEWISTON, ID 83501	REFUND OF AFLAC WAGWORKS DEDUCTE	500.00
030028	10/18/22	AMAZON	ATLANTA, GA 30353-0958	SENSORY ITEMS	28.47
				FLOOR CUSHIONS	79.98
				LABEL MAKER	49.19
				YEARBOOK SUPPLIES	143.12
				FLOOR CUSHIONS	150.00
				WATER BOTTLES	166.61
				WATER BOTTLES	55.56
				WATER BOTTLES	156.19
				ORANGE BRACELETS	57.47
				WATER BOTTLES	166.67
				CUSTODIAL SUPPLIES	204.45
				CUSTODIAL SUPPLIES	204.45
				M. LATTUADA CLASSROOM SUPPLIES	29.88
				VINYL SPOTS	140.59
				WATER BOTTLES	55.55
				FIRST AID SUPPLIES	68.82
				CLASSROOM SUPPLIES	26.07
				CHROMEBOOKS	2,665.10
				YEARBOOK SUPPLIES	309.98
				TEXAS INSTRUMENTS	308.80
				TRAINING CONES	25.98
				STANDING DESK	197.99
				SENSORY ITEMS	49.81
				SENSORY ITEMS	14.77
				FIRST AID SUPPLIES	41.97
				WATER BOTTLES	145.70
				PARENT TRAINING PROGRAM	261.65
				LIBRARY	131.65
				FIRST AID SUPPLIES	155.91
				WATER BOTTLES	18.21
				LAPTOPS	3,700.00
				PBIS INCENTIVES	50.72
				DRY ERASE	113.78
				PARENT TRAINING PROGRAM	140.59
				PRINTERS	502.49
				PRINTERS	502.49
				JOEY LOCKNCHARGE	979.02
				PURIFIER AND MASKS	1,294.21
				IDLA BOOKS	38.62
				WATER BOTTLES	72.83
				MAINT. SUPPLIES	69.97
				MAINT. SUPPLIES	69.98
				WATER BOTTLES	9.02
				WATER BOTTLES	18.04
				PLUMBING PARTS	90.80
				PLUMBING PARTS	90.80
				SLOAN VALVE	58.97
				RUBBERMAIND COMMERCIAL PRODUCTS	121.14
				RUBBERMAIND COMMERCIAL PRODUCTS	121.14
				PUSH BROOMS	129.90
				WASP TRAPS	119.94
				MICROFIBER	19.95
				BARBELL	150.00
030029	10/18/22	BRUNS COUNSELING SERVICES, LLC	LEWISTON, ID 83501	SCHOOL BASED SERVICES	3,600.00
				SCHOOL BASED SERVICES	2,464.00
				SCHOOL BASED SERVICES	2,736.00
030030	10/18/22	COSTCO	CLARKSTON, WA 99403	CONSUMABLES	397.34
				SOFTWARE	610.04
				CONSUMABLES	62.46
				FAMILY ENGAGEMENT SUPPLIES	268.84
				CLASSROOM REWARDS	109.61
030031	10/18/22	MICHAEL W. SEEVERS	NAMPA, ID 83651	ANNUAL INSPECTION	475.00
				60 DAY INSPECTION, ASB LIGHT, CHECK LE,	570.00
				60 DAY INSPECTION, MIRRORS, BRAKES, TA	570.00
				60 DAY INSPECTION, REPLACE SWITCHES	570.00
				60 DAY INSPECTIONS	380.00
030032	10/18/22	PAINTLINES	LEWISTON, ID 83501	LINEAR STRIPING/NO PARKING	1,200.00
030033	10/18/22	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	PERIODIC TABLE	132.67
				ADMIT SLIPS	359.50
				CLASSROOM SUPPLIES	50.16
030034	10/18/22	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	ADMIN SUPPLIES	972.21
				ADMIN SUPPLIES	344.89
				TONER	291.89
				OFFICE SUPPLIES	94.95
				S. MAYNES INK	120.89
				OFFICE SUPPLIES	252.14

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				INK	120.89
				INK	487.00
				OFFICE SUPPLIES	66.77
030035	10/18/22	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	SWITCH	41.96
030036	10/19/22	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	CONVENTION CANCELLATION FEES	150.00
030037	10/20/22	D'LISA PENNEY	LAPWAI, ID 83540	MILEAGE 10/23-10/25 BOISE	298.35
				PER DIEM 10/23-10/25 BOISE	148.50
030038	10/24/22	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	DOUBLE SIDED TAPE	107.43
				LATE FEES SEPTEMBER/OCTOBER	60.12
				LIBRARY SUNDOWN ALABASTER CORDLES	204.38
				RYOBI LEAF BLOWER	546.88
030039	10/27/22	BONNITA SMITH	LAPWAI, ID 83540	PAYROLL ADVANCE	300.00
030040	10/27/22	KRYSTLE STAMPER	COTTONWOOD, ID 83522	PAYROLL ADVANCE	500.00
233009	10/11/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	169.39
233010	10/13/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	52.47
234037	10/14/22	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 102022	15.74
				ARPA - LIFE - ER - 102022	9.74
				STANDARD INSURANCE - 102022	15.15
				STANDARD INSURANCE - 102022	24.60
				STANDARD INSURANCE - 102022	2.44
				STANDARD INSURANCE - 102022	30.23
				STANDARD INSURANCE - 102022	25.22
				STANDARD INSURANCE - 102022	47.74
				STANDARD INSURANCE - 102022	4.04
				STANDARD INSURANCE - 102022	105.87
				STANDARD INSURANCE - 102022	3.63
				STANDARD INSURANCE - 102022	3.82
				LIFE - ER - 102022	26.52
				STANDARD INSURANCE - 102022	8.34
				STANDARD INSURANCE - 102022	3.13
				STANDARD LIFE - 102022	2.43
				STANDARD INSURANCE - 102022	0.53
				ARPA - LIFE - ER - 102022	7.92
				LIFE-ER - 102022	0.15
				STANDARD INSURANCE - 102022	1.76
				LIFE - ER - 102022	3.83
				STANDARD LIFE INSURANCE - 102022	42.70
				STANDARD INSURANCE - 102022	177.41
				STANDARD INSURANCE - 102022	117.83
				STANDARD INSURANCE - 102022	53.31
				STANDARD INSURANCE - 102022	8.00
				STANDARD INSURANCE - 102022	8.85
				STANDARD INSURANCE - 102022	14.99
				STANDARD INSURANCE - 102022	8.71
				STANDARD INSURANCE - 102022	20.00
				STANDARD INSURANCE - 102022	8.16
				STANDARD INSURANCE - 102022	57.50
				STANDARD INSURANCE - 102022	30.41
234038	10/14/22	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 102022	1,606.57
				AFLAC INSURANCE - 102022	778.39
234039	10/14/22	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 102022	200.00
234040	10/14/22	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 102022	1,075.00
234041	10/14/22	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 102022	853.50
234042	10/14/22	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 102022	102.71
				FICA - ER - 102022	8,279.31
				FICA - ER - 102022	84.29
				FICA - ER - 102022	16.02
				FICA - ER - 102022	542.45
				FICA - ER - 102022	88.93
				FICA - ER - 102022	127.39
				FICA - ER - 102022	3,869.27
				FICA - ER - 102022	5,549.80
				FICA - ER - 102022	1,126.34
				FICA - ER - 102022	78.28
				FICA - ER - 102022	3.25
				ARPA - FICA - ER - 102022	154.19
				ARPA - FICA - ER - 102022	375.73
				FICA - ER - 102022	288.11
				MEDICARE - ER - 102022	399.26
				MEDICARE - ER - 102022	961.41
				MEDICARE - ER - 102022	1,312.00
				MEDICARE - ER - 102022	938.42
				MEDICARE - ER - 102022	112.67
				MEDICARE - ER - 102022	42.19
				MEDICARE - ER - 102022	402.66
				MEDICARE - ER - 102022	1,972.37
				MEDICARE - ER - 102022	387.97
				FICA WITHHOLDING - 102022	29,540.96
				MEDICARE WITHHOLDING - 102022	6,908.82
				FEDERAL WITHHOLDING - 102022	34,124.46
				FICA - ER - 102022	655.67
				FICA - ER - 102022	788.95
				FICA - ER - 102022	2,117.65
				FICA - ER - 102022	478.33
				FICA - ER - 102022	916.34
				FICA - ER - 102022	485.29
				FICA - ER - 102022	453.46
				FICA - ER - 102022	1,116.63
				FICA - ER - 102022	2,222.44
234043	10/14/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 102022	10,214.00
234044	10/14/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 102022	49.49
				WORK COMP - 102022	46.23

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORKERS COMP - 102022	98.23
				WORK COMP - 102022	91.81
				WORK COMP - 102022	47.02
				WORK COMP - 102022	227.25
				WORK COMP - 102022	576.80
				WORK COMP - 102022	1,028.09
				OCTOBER	6,640.09CR
				WORK COMP - 102022	605.52
				WORK COMP - 102022	700.94
				WORK COMP - 102022	1,178.41
				W/C - ER - 102022	29.37
				ARPA - W/C - ER - 102022	38.35
				ARPA - W/C - ER - 102022	15.72
				W/C - EE - 102022	0.33
				WORK COMP - 102022	15.75
				WORK COMP - 102022	697.07
				WORK COMP - 102022	10.47
				WORK COMP - 102022	381.95
				WORK COMP - 102022	39.66
				WORK COMP - 102022	12.48
				W/C - ER - 102022	158.13
				WORK COMP - 102022	41.98
				WORK COMP - 102022	9.07
				WORKERS COMP - 102022	8.69
				WORK COMP - 102022	1.61
				WORK COMP - 102022	55.24
				WORK COMP - 102022	67.13
				WORK COMP - 102022	72.38
				WORK COMP - 102022	192.27
				WORK COMP - 102022	93.69
				WORK COMP - 102022	48.96
234045	10/14/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 102022	1,785.37
				ARPA - PERSI - ER - 102022	240.66
				ARPA - PERSI - ER - 102022	511.59
				PERSI - ER - 102022	449.69
				PERSI LOAN PAYMENT - 102022	54.80
				PERSI CHOICE - 3% - 102022	180.85
				PERSI 401K @ \$100.00 - 102022	100.00
				PERSI 401K @ SET AMT - 102022	3,870.00
				PERSI - EE - 102022	31,660.17
				PERSI - ER - 102022	132.99
				PERSI - ER - 102022	24.66
				PERSI - ER - 102022	845.51
				PERSI - ER - 102022	1,027.55
				PERSI - ER - 102022	113.24
				PERSI - ER - 102022	1,209.84
				PERSI - ER - 102022	1,231.39
				PERSI - ER - 102022	1,598.71
				PERSI - ER - 102022	3,128.03
				PERSI - ER - 102022	749.43
				PERSI - ER - 102022	1,434.12
				PERSI - ER - 102022	757.70
				PERSI - ER - 102022	696.30
				PERSI - ER - 102022	1,503.72
				PERSI - ER - 102022	667.30
				PERSI - ER - 102022	719.77
				PERSI - ER - 102022	3,478.72
				PERSI - ER - 102022	8,572.90
				PERSI - ER - 102022	13,102.38
				PERSI - ER - 102022	138.80
				PERSI - ER - 102022	427.01
				PERSI - ER - 102022	1,743.25
				PERSI - ER - 102022	199.50
				PERSI - ER - 102022	348.53
				PERSI - ER - 102022	5,668.63
				PERSI - ER - 102022	160.30
				PERSI - ER - 102022	123.75
				PERSI - ER - 102022	5.07
234046	10/14/22	REGENCE	PORTLAND, OR 97208-2597	HEALTH - 102022	169.09
				HEALTH - 102022	4,144.80
				HEALTH - 102022	438.14
				HEALTH - 102022	6,477.56
				HEALTH - 102022	143.11
				HEALTH - 102022	192.85
				HEALTH - 102022	2,295.96
				HEALTH - 102022	274.96
				HEALTH - 102022	2,378.67
				HEALTH - 102022	3,113.35
				HEALTH - 102022	172.60
				HEALTH - 102022	3,296.20
				HEALTH - 102022	2,921.64
				HEALTH - 102022	703.90
				HEALTH - 102022	780.06
				HEALTH - 102022	681.31
				HEALTH - 102022	487.66
				HEALTH - 102022	703.90
				HEALTH - 102022	3,457.78
				ARPA - HEALTH - ER - 102022	788.05
				HEALTH - 102022	7,717.83
				HEALTH - 102022	10,395.91
				ARPA - HEALTH - ER - 102022	697.26
				HEALTH - 102022	16.21

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TIMING	3,305.50
				HEALTH - DEPENDENT - 102022	6,326.20
234047	10/14/22	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 102022	20.99
				DENTAL - 102022	123.40
				DENTAL - 102022	132.96
				DENTAL - 102022	6.96
				DENTAL - 102022	132.17
				DENTAL - 102022	102.36
				DENTAL - 102022	13.66
				DENTAL - 102022	99.19
				DENTAL - 102022	8.31
				DENTAL - 102022	6.12
				DENTAL - 102022	306.19
				DENTAL - 102022	17.67
				DENTAL - 102022	173.78
				DENTAL - 102022	7.69
				DENTAL-ER - 102022	0.65
				ARPA - DENTAL - ER - 102022	34.65
				ARPA - DENTAL - ER - 102022	39.00
				DENTAL - DEPENDENT - 102022	707.16
				TIMING	34.98
				DENTAL - 102022	34.98
				DENTAL - 102022	38.05
				DENTAL - 102022	33.86
				DENTAL - 102022	34.98
				DENTAL - 102022	139.48
				DENTAL - 102022	330.20
				DENTAL - 102022	436.40