

(Mo-Yr: 11-2022-11-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005900	11/08/22	LORI LYNN PARRISH	LAPWAI , ID 83540	GBB COLE VALLEY GAME PER DIEM NOV 11	49.50
				GBB COLE VALLEY GAME PER DIEM NOV 12	63.25
				GBB COLE VALLEY GAME MILEAGE 276x2x.6	342.24
005901	11/08/22	ADA MARKS	LAPWAI, ID 83540	GBB COLE VALLEY GAME-PER DIEM NOV 12	63.25
				GBB COLE VALLEY GAME-PER DIEM NOV 11	49.00
005902	11/08/22	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	GBB COLE VALLEY GAME PER DIEM NOV 11	49.50
				GB COLE VALLEY GAME PER DIEM NOV 12T	63.25
005903	11/08/22	JOSLYN LEIGHTON	,	GBB COLE VALLEY GAME PER DIEM NOV 11	49.50
				GBB COLE VALLEY GAME PER DIEM NOV 12	63.25
005904	11/08/22	DEL RAE KIPP	LAPWAI, ID 83540	GBB COLE VALLEY GAME PER DIEM NOV 11	49.50
				GBB COLE VALLEY GAME PER DIEM NOV 12	63.25
005905	11/08/22	RICK HEIMGARTNER	CULDESAC, ID 83524	GBB COLE VALLEY BUS DRIVER PER DIEM N	49.50
				GBB COLE VALLEY BUS DRIVER PER DIEM N	63.25
005906	11/08/22	TENA MCKIM	CLARKSTON, WA 99403	GBB CV GAME 17 PLAYERS PD \$25 PER DAY	850.00
005907	11/08/22	IDAHO BEVERAGES	LEWISTON, ID 83501	OCT CONCESSION OPEN PO	239.00
				OCT CONCESSION OPEN PO	74.00
005908	11/09/22	PRINTCRAFT PRINTING, INC.	LEWISTON, ID 83501	SPORT VINYL BANNERS FOOTBALL	472.50
				SPORT VINYL BANNERS CHEER	202.00
				SPORT VINYL BANNERS VOLLEYBALL	315.00
005909	11/09/22	URM STORES, INC.	SPOKANE, WA 99220-3365	OCT CONCESSION OPEN PO	345.10
				OCT CONCESSION OPEN PO	361.80
005910	11/09/22	VALLEY FOODS	LAPWAI, ID 83540	OCT CONCESSION OPEN PO	32.72
				OCT CONCESSION OPEN PO	11.45
				OCT CONCESSION OPEN PO	7.98
005911	11/09/22	BSN SPORTS	DALLAS, TX 75266-0176	BASKETBALLS	337.24
005912	11/16/22	CONTINENTAL ATHLETIC SUPPLY	GRIDLEY, CA 95948	FOOTBALL HELMET RECONDITIONING	2,067.57
005913	11/16/22	BIG 5 SPORTING GOODS CORP	EL SEGUNDO, CA 90245	BASKETBALLS	365.93
005914	11/16/22	HELLS CANYON APPAREL & ATHLETICS	LEWISTON, ID 83501	HEART & HUSTLE T-SHIRTS	250.00
				HEART & HUSTLE T-SHIRTS	250.00
				HEART & HUSTLE T-SHIRTS	250.00
030055	11/09/22	BRENDA TANNAHILL	CULDESAC, ID 83524	** VOID **	0.00
030056	11/18/22	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	GRUNENFELDER APPLICATION	100.00
030057	11/18/22	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE - GRUNENFELDER	28.25
030058	11/21/22	3RD MILLENNIUM CLASSROOMS	SAN ANTONIO, TX 78256	PREVENTION COURSES (17)	1,020.00
				PREVENTION COURSES (3)	180.00
030059	11/21/22	AARON OSBORN	LAPWAI, ID 83540	REIMB. CDL TRAINING	30.00
				REIMB. CDL TRAINING	31.90
				REIMB. CDL TRAINING	30.00
				REIMB. CDL TRAINING	36.02
				REIMB. CDL TRAINING	29.00
				REIMB. CDL TRAINING	5.00
030060	11/21/22	ABLE LOCKSMITH	LEWISTON, ID 83501	CYLINDER LOCK COMBO CHANGE	135.00
				BUS LOCK REPAIRS	110.00
				BUS LOCK REPAIRS	315.00
				RE-KEY HS DOOR	70.00
030061	11/21/22	AMAZON	ATLANTA, GA 30353-0958	POSTERS	89.60
				CREDIT	150.00CR
				IDLA TEXTBOOK	20.27
				SENSORY ITEMS	444.14
				SENSORY ITEMS	272.44
				CUSTODIAL SUPPLIES	341.52
				LIBRARY BOOKS	330.43
				POSTERS	20.37
				BOOKCASES	241.66
				PE EQUIPMENT	159.06
				LIBRARY BOOKS	20.24
				LIBRARY BOOKS	21.72
				COMMUNITY NIGHT ACTIVITY SUPPLIES	273.68
				D. MELTON CLASSROOM SUPPLIES	200.00
				PE EQUIPMENT	52.42
				CUSTODIAL SUPPLIES	162.92
				D. KNOLL CLASSROOM SUPPLIES	9.99
				CPU HOLDER- UNDER DESK MOUNT	857.39
				LIBRARY BOOKS	19.61
				PE EQUIPMENT	49.98
				PE EQUIPMENT	103.98
				WRESTLING FIRST AID	21.96
				HEADPHONES	225.79
				HEADPHONES	174.81
				LIGHT COVERS	44.99
				LIBRARY BOOKMARKS	8.99
				LIBRARY BOOKMARKS	27.98
				WRESTLING FIRST AID	170.85
				LIBRARY BOOKS	32.57
				LIBRARY BOOKS	18.17
				LIBRARY BOOKS	93.19
030062	11/21/22	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	RBT EXAM STUDY GUIDE PRACTICE TEST A	267.25
				SAMCO TWO WAY RADIOS LONG RANGE 6 F	289.90
				MIMIO BULBS AND TONER	982.42
				CUSTODIAL SUPPLIES GLASS CLEANER	201.80
				CUSTODIAL SUPPLIES GLASS CLEANER	201.80
030063	11/21/22	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 137.6 GALS BUS BARN	223.89
				PROPANE 660.8 GALS HS	1,042.15
				PROPANE 715.9 GLAS HS	1,129.05
				PROPANE 1590.2 GALS	2,575.49
				PROPANE BUS BARN 86.5 GALS	144.42
				PROPANE 565.6 GALS ES	892.01
030064	11/21/22	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	156.00
030065	11/21/22	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - AG SHOP	136.51
				ELECTRIC - STORAGE TECH	71.10
				ELECTRIC - ES	2,508.00
				ELECTRIC - BUS SHOP	186.92

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				ELECTRIC - CABINET SHOP	227.35
				ELECTRIC - HS TRACK	479.44
				ELECTRIC - TRACK PUMP	45.55
				ELECTRIC - TRACK LIGHTS	309.92
				ELECTRIC - SIGN	107.78
				ELECTRIC - MS/HS	3,904.64
030066	11/21/22	BLACK BISON LLC	LAPWAI, ID 83540	INCENTIVES FOR STUDENTS ART	40.00
				INCENTIVES	200.00
				GIFT CARDS	125.00
030067	11/21/22	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	ICE MACHINE, THEROSTATE, CLOCK	394.80
				LIGHT FIXTURE REINSTALL	589.64
				ICE MACHINE, THEROSTATE, CLOCK	394.80
				FIELD HOUSE	589.63
				BUS BARN	589.63
				ICE MACHINE, THEROSTATE, CLOCK	394.80
030068	11/21/22	BPA HEALTH	BOISE, ID 83704	EAP 1 TO 4 VISITS	261.45
030069	11/21/22	BRUNS COUNSELING SERVICES, LLC	LEWISTON, ID 83501	SCHOOL BASED SERVICES	1,064.00
				SCHOOL BASED SERVICES	3,520.00
				SCHOOL BASED SERVICES	904.00
030070	11/21/22	BSN SPORTS	DALLAS, TX 75266-0176	BASEBALL BELTS	184.19
				GIRLS BASKETBALL UNIFORMS	2,856.90
030071	11/21/22	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	PHYSICAL THERAPY	1,050.00
030072	11/21/22	CANDACE HOISINGTON	LEWISTON, ID 83501	REIMB. FOR ASP FAMILY NIGHT SUPPLIES	110.22
030073	11/21/22	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	NATIVE ARTS SUPPLIES	138.48
				AFTER SCHOOL PROGRAM SUPPLIES	295.20
				NATIVE ARTS SUPPLIES	5.67
				NATIVE ARTS SUPPLIES	266.33
030074	11/21/22	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE HS	131.19
				FAX LINE HS	57.29
				PHONE LINE BUS BARN	60.96
				PHONE LINE DO	67.29
				FAX LINE DO	64.00
030075	11/21/22	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G-MS/HS	1,801.69
				W/S/G- ATHLETIC FIELD	483.26
				W/S- STORAGE TECH	113.98
				GRBGE- ES	964.32
				GRBGE-BUS BARN	342.27
				W/S- ART & PE BLDG	752.04
				W/S/G-AG SHOP	392.50
030076	11/21/22	CLARK COMMUNICATIONS, INC	LEWISTON, ID 83501	RADIO FOR BUS	249.75
030077	11/21/22	CLEARWATER SPRINKLERS, INC.	LEWISTON, ID 83501	WINTERIZATION OF UNDERGROUND SPRINI	665.00
030078	11/21/22	COGNIA INC,	ATLANTA , GA 30374-6805	ACCREDITATION MEMBERSHIP FEE	1,200.00
030079	11/21/22	COLEMAN OIL CO.	LEWISTON, ID 83501	FUEL FB PLAYOFFS 10/28 ARCO ID	207.68
				FUEL FB PLAYOFFS 10/28 ARCO ID	158.20
				FUEL FB PLAYOFFS 10/28 ARCO ID	196.38
030080	11/21/22	COLLEEN BONNER	LAPWAI, ID 83540	MIELAGE CDA 10/04	157.50
030081	11/21/22	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	WINTER TIRE CHANGE OVER	96.00
				WHEEL BALANCE	66.00
030082	11/21/22	COMMUNITY MINDED ENTERPRISES	SPOKANE, WA 99204	ZOLL AED BATTERY PACK FOR AED	60.00
030083	11/21/22	COMPUNET, INC.	SEATTLE, WA 98124-5143	INTERCOM SYSTEM	13,269.09
				VON DUPRIN POWER SUPPLY	210.36
				VON DUPRIN POWER SUPPLY	210.36
				INTERCOM SYSTEM	13,269.09
030084	11/21/22	COSTCO	CLARKSTON, WA 99403	HONOR WALK ACTIVITY PIZZAS	218.31
				CULTURAL ENRICHMENT ACTIVITIES SUPPL	316.42
030085	11/21/22	D'LISA PENNEY	LAPWAI, ID 83540	PER DIEM BOISE 11/29-12/1	117.75
				REIMB. FUEL FOR BUS FOOTBALL	152.85
030086	11/21/22	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD DINNER	56.25
030087	11/21/22	DOUGLAS GARAGE DOOR SERVICE	LEWISTON, ID 83501	GARAGE DOOR REPAIR	565.00
030088	11/21/22	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE MS/HS	375.00
				SMARTVOICE FEES ES	22.13
				SMARTVOICE FEES MS/HS	22.14
				SMARTVOICE DO	68.00
				SMARTVOICE ES	253.00
				SMARTVOICE FEES	22.13
030089	11/21/22	GEORGIA SOBOTTA	LAPWAI, ID 83540	REIMB. PARKING SPOKANE 10/05-10/08	36.00
				REIMB. UBER AT NIEA	82.93
				REIM. BAGGAGE FEES SPOKANE 10/05-10/08	70.00
				MILEAGE CDA 10/04	157.50
				MILEAGE SPOKANE AIRPORT 10/05-10/08	134.55
030090	11/21/22	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	143.00
				HANDICAP RESTROOM	143.00
				RESTROOM	143.00
				HANDICAP RESTROOM	143.00
030091	11/21/22	HAMPTON INN - BOISE-DOWNTOWN	BOISE, ID 83702	LODGING BOISE 10/23 - 10/25 L. RAVET	324.00
				LODGING BOISE 10/23 - 10/25 R. HEWETT	324.00
				LODGING BOISE 10/23 - 10/25 T. MCCULLLEY	339.00
				LODGING BOISE 10/23 B. PETERSON	324.00
				LODGING BOISE 10/23 - 10/25 D. PENNEY	294.00
030092	11/21/22	HAND2MIND, INC	CHICAGO, IL 60678-0066	MATH DRY ERASE BOARDS CLASS SET	339.98
030093	11/21/22	HAPPY DAY CORPORATION	LEWISTON, ID 83501	GIFT CARDS	2,625.00
030094	11/21/22	HARLOW'S SCHOOL BUS SERVICE	BISMARCK, ND 58504	BRAKE PADS	198.49
				MAIN BOX HARNESS	166.71
030095	11/21/22	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	PEST CONTROL	100.00
				PEST CONTROL	100.00
				SPOT SPRAY WEEDS	400.00
030096	11/21/22	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES-BOARD CLERK	731.00
				BUSINESS SERVICES- BUSINESS MANAGER	5,117.00
				ISBA CONVENTION TRAVEL COSTS	497.07
030097	11/21/22	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	CUSTODIAL SUPPLIES	89.58
				FEES	6.17
				J CHANNEL	33.96

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030098	11/21/22	IDAHO VITAL RECORDS	BOISE, ID 83720-0036	BIRTH CERTIFICATE	16.00
030099	11/21/22	INLAND AUTO GLASS, INC.	LEWISTON, ID 83501	REPAOR WINDSHIELD SEAL ON BUS	135.00
030100	11/21/22	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	CELL PHONE AW (208) 790-1732	25.83
				CELL PHONE AW (208) 790-1732	25.82
				HOT SPOT DEVICES	68.51
030101	11/21/22	IRIS CHIMBURAS	LAPWAI, ID 83540	REIMB. FOR BAGGAGE FEES OKLAHOMA	70.00
				PER DIEM 12/08-12/10	132.75
030102	11/21/22	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	6,817.50
030103	11/21/22	JENIFER WILLIAMS	LAPWAI, ID 83540	REIMB. LYFT STUDENT TRIP	19.69
030104	11/21/22	JOSHUA NELLESEN	CULDESAC, ID 83524	PER DIEM BOISE 11/29-12/1	117.75
030105	11/21/22	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	SABG GRANT ADMINISTRTRATOR	1,000.00
				GRANT WRITING SERVICES	511.53
030106	11/21/22	KCDA PURCHASING COOPERATIVE	KENT, WA 98064-5550	M. MORGAN CLASSROOM SUPPLIES	51.60
030107	11/21/22	KENNY LOUIE-MCGEE	LEWISTON, ID 83540	ACE WEBSITE MAINTANCE	1,000.00
030108	11/21/22	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	TROUBLESHOOT CHECK ENGINE LIGHT	2,716.10
				VARIOS BUS FILTERS	1,243.80
030109	11/21/22	KRISTEN BATEMAN	LENORE, ID 83541	** VOID **	0.00
030110	11/21/22	LAPWAI STUDENT BODY	LAPWAI, ID 83540	REIMB. PER DIEM FB 10/28-10/29 ROZELLE T	126.50
				REIMB. LODGING FB 10/28 KEITH KIPP	70.00
				REIMB. LODGING FB 10/28 CATHERINE BIGM	116.00
				REIMB. LODGING FB 10/28 DELRAE KIPP	116.00
				REIMB. PER DIEM FB 10/28-10/29 D'LISA PEN	126.50
				REIMB. PER DIEM FB 10/28-10/29 TONY WITT	126.50
				REIMB. PER DIEM FB 10/28-10/29 JOSH LEIGI	126.50
				REIMB. PER DIEM FB 10/28-10/29 DELRAE KI	126.50
				REIMB. PER DIEM FB 10/28-10/29 CATHERINI	126.50
				REIMB. PER DIEM FB 10/28-10/29 KEITH KIPF	126.50
				REIMB. PER DIEM FB 10/28-10/29 JOSH NELL	126.50
				REIMB. MILEAGE D'LISA PENNEY 10/28-10/29	550.56
				REIMB. FB PLAYOFFS 10/28 LODGING D'LISA	116.00
				REIMB. LODGING FB 10/28 TONY WHITTMAI	70.00
				REIMB. LODGING FB 10/28 ROZELLE TIEDE	116.00
				REIMB. LODGING FB 10/28 JOSH LEIGHTON	70.00
				REIMB. LODGING FB 10/28 JOSH NELLESEN	70.00
030111	11/21/22	LEWISTON TRIBUNE	LEWISTON, ID 83501	EMPLOYMENT ADVERTISEMENTS	637.68
030112	11/21/22	LORI LYNN PARRISH	LAPWAI , ID 83540	ATHLETIEC MILEAGE	692.50
030113	11/21/22	LORI RAVET	LEWISTON, ID 83501	PER DIEM BOISE 11/29-12/1	117.75
				MILEAGE CDA 10/04	157.50
				MILEAGE CDA 11/09-11/10	157.50
				PER DIEM CDA 11/09-/11/10	63.25
030114	11/21/22	MARION BETSY BOUNDS	TUCSON, AZ 85718	EVALUATION SERVICES OCT-DEC	2,500.00
				EVALUATION SERVICES JULY-SEPT	2,500.00
030115	11/21/22	MARK MINDT	FT. TOTTEN, ND 58335	KODA PRESENTATIONS	2,310.00
030116	11/21/22	MATTHEW LATTUADA	LAPWAI, ID 83832	PER DIEM BOISE 11/29-12/1	117.75
030117	11/21/22	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	472.56
				MILK	407.61
				MILK	262.15
				MILK	394.45
				MILK	404.50
				MILK	102.10
				MILK	445.52
				MILK	504.00
				MILK	572.06
				MILK	204.19
030118	11/21/22	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	BOILER REPAIRS	243.00
				BOILER REPAIR SAFETY SWITCH	579.22
				BOILER REPAIR THERMOCOUPLE 36"	921.87
				WALK IN COOLER REPAIR	774.78
030119	11/21/22	MICHAEL W. SEEVERS	NAMPA, ID 83651	TUNE UP NISSAN	190.00
				REPLACE BRAKE PADS, AND MOUNT TRASH	570.00
				INSPECTION AND FULL SERVICE OIL CHANG	570.00
				FINISH DECOMMISSIONING BUS 6	570.00
				DECOMISSION OLD BUS 6	570.00
				INSPECTION AND FULL SERVICE OIL CHANG	665.00
030120	11/21/22	NANCY DAHL	LENORE, ID 83541	PER DIEM CDA 11/09-11/10	63.25
				MILEAGE CDA 11/09/11/10	157.50
030121	11/21/22	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
030122	11/21/22	NEZ PERCE TRIBE	LAPWAI, ID 83540	NP TRIBAL MAPS ACCOUNT 047.00.7700	55.00
030123	11/21/22	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER- ES	731.00
				SEWER- BUS BARN	86.00
030124	11/21/22	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	96.72
030125	11/21/22	NORTH CENTRAL DISTRICT HEALTH	LEWISTON, ID 83501	FOOD ESTABLISHMENT LICENSE	265.00
				FOOD ESTABLISHMENT LICENSE	265.00
030126	11/21/22	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	175.00
030127	11/21/22	O'RIELLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	PARTS FOR NISSAN	98.28
				INJECTOR CLEANER	60.98
030128	11/21/22	OETC	SALEM, OR 97301	GOOGLE CHROME OS LICENSES	989.70
030129	11/21/22	PERFORMANCE SYSTEMS INEGRATION, I	PASADENA, CA 91109-8601	FIRE EXTINGUISHER TRAINING	401.36
030130	11/21/22	R M MECHANICAL, INC.	BOISE, ID 83709	COOLING TOWER PLUMBING, VALVE AND B,	13,855.00
030131	11/21/22	RENAISSANCE CONSTRUCTION	CLARKSTON, WA 99403	REPAIR DRINKING FOUNTAIN	900.00
030132	11/21/22	RICOH USA, INC.	DALLAS, TX 75265-0073	RENTAL MS/HS	255.64
				B/W COPIES DO	39.13
				COLOR COPIES DO	108.96
				COPIES ES	296.08
				COPIES MS/HS	296.87
				RENTAL DO	255.64
				RENTAL ES	255.64
030133	11/21/22	ROSAUERS	LEWISTON, ID 83501	SPECIAL DIETARY ITEMS	73.87
030134	11/21/22	ROTO ROOTER SEWER SERVICE	LEWISTON, ID 83501	HS KITCHEN LINES PUMPED	1,187.50
030135	11/21/22	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	FILTERS	150.00
030136	11/21/22	SHERWIN-WILLIAMS CO.	LEWISTON, ID 83501-2018	PUMP PROTECTOR	38.37
				PAINT	48.68

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030137	11/21/22	SKYLINE ESS LLC	LEWISTON, ID 83501	CONNECT ROOF OUTLET TO EXISTING DOW	1,800.00
030138	11/21/22	STANDARD PLUMBING & HEATING	SPOKANE, WA 99206	PROGRESS BILLING NOVEMBER 22 MATERI	6,000.00
030139	11/21/22	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	OFFICE SUPPLIES AND IMPACT AID INCENTI	27.92
				FILE FOLDERS	41.37
				OFFICE SUPPLIES	44.96
				CLASSROOM TONER	2,064.89
				OFFICE SUPPLIES	34.19
				TONER	112.89
				CLASSROOM TONER	271.67
				OFFICE SUPPLIES	1.57
				OFFICE SUPPLIES	162.99
				OFFICE SUPPLIES AND IMPACT AID INCENTI	215.90
				PACKING SUPPLIES	8.98
030140	11/21/22	SWATCO	SPOKANE, WA 99203	5 GALLON PAILS	2,655.84
				WATER ANYLYSIS AND TREATMENT	220.00
030141	11/21/22	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD	1,289.22
				FFVP FOOD	574.38
				FOOD	1,074.94
				NON FOOD	355.95
				FOOD	1,678.55
				NON FOOD	78.30
				NON FOOD	679.25
				FOOD	2,923.04
				NON FOOD	109.18
				FOOD	1,108.95
				NON FOOD	206.28
				FOOD	1,505.84
				FOOD	1,179.10
				FOOD	795.03
				FOOD	815.96
030142	11/21/22	TARA LEW INTERIORS LLC	MOSCOW, ID 83843	BLINDS FOR SCIENCE LAB	1,545.00
030143	11/21/22	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	MICROFIBER DUST PADS	115.00
				CUSTODIAL SUPPLIES	49.65
				CUSTODIAL SUPPLIES	24.49
				MOUNTING TAPE CLEAR	141.47
				CUSTODIAL SUPPLIES	117.00
				CUSTODIAL SUPPLIES	134.40
				CUSTODIAL SUPPLIES	29.79
				CUSTODIAL SUPPLIES	240.72
				RENOWN TOILET TISSUE	554.20
030144	11/21/22	TOOLS 4 READING	OKLAHOMA CITY, OK 73116	SOUND WALL STARTER PACK	440.00
030145	11/21/22	TRACY BEHLER	CULDESAC, ID 83524	MILEAGE TO LEWISTON ED CENTER	18.62
030146	11/21/22	TYLER TECHNOLOGIES	DALLAS, TX 75320-3556	TYLER TECHNOLOGIES	2,690.39
030147	11/21/22	URM STORES, INC.	SPOKANE, WA 99220-3365	BUBBLE GUM	16.50
030148	11/21/22	USF - SPOKANE	SEATTLE, WA 98124-1172	NON FOOD	192.36
				FOOD	2,224.06
				FOOD	1,577.60
				FOOD	831.98
				FOOD	1,574.81
				FOOD	1,273.75
				FOOD	2,007.80
				FOOD	2,727.46
				NON FOOD	82.50
				FOOD	2,387.32
				CREDIT	20.65CR
				FOOD	639.38
				FOOD	314.10
				FOOD	485.03
				FOOD	930.11
				FOOD	2,568.14
				FOOD	1,542.61
				FOOD	2,545.09
				FOOD	2,337.28
				NON FOOD	97.06
				FOOD	1,875.23
				NON FOOD	299.46
				FOOD	2,458.25
				NON FOOD	97.06
				FOOD	2,014.48
				NON FOD	325.68
030149	11/21/22	VALLEY APPLIED BEHAVIOR ANALYSIS, L	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	2,400.00
030150	11/21/22	VALLEY GAS	LAPWAI, ID 83540	DIESEL FUEL 704.95 GALS	3,235.01
				FUEL BUS 18.143 GALS	95.76
				SUBARU 14.508 GALS	76.59
				NISSAN PU 9.626 GALS	50.82
				GAS CANS 25.817 GALS	103.24
				NISSAN PU 5.288 GALS	21.15
030151	11/21/22	VALLEY HARDWOOD	LEWISTON, ID 83501	REPAIR AND REFINISH GYM FLOOR	4,805.00
030152	11/21/22	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY MEMBER FEES	1,171.25
030153	11/21/22	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN. COMPLIANCE AND FLEX F	175.00
030154	11/21/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	LODGING NIEA 10/08 OKLAHOMA RYE HEWE	544.38
				PIZZAS	152.42
				SPANISH CLASS PRACTICE	273.18
				CULTURAL TEACHING RELEVANCE	136.22
				PARAPRO ASSESSMENT	55.00
				IPAD PRO AND APPLE PENCIL	2,589.58
				GONZAGA DINNING	176.00
				IPAD PRO AND APPLE PENCIL	1,479.76
				IPAD PRO AND APPLE PENCIL	1,109.82
				ONLINE FAX SERVICE	463.20
				CREDIT APPLE KEYBOARDS UKRAINE	1,479.76CR
				CREDIT APPLE KEYBOARD UKRAINE	1,109.82CR

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CREDIT RETURN TV BROKEN	498.00CR
				AIRFARE D.AIKEN 11/29-12/1 SCHOOL IMPRC	342.20
				AIRFARE L. RAVE 11/29-12/1 SCHOOL IMPRC	342.20
				AIRFARE J. NELLESEN 11/29-12/1 SCHOOL IM	342.20
				AIRFARE D. PENNEY 11/29-12/1 SCHOOL IMF	342.20
				AIRFARE M. LATTUADA Y 11/29-12/1 SCHOOI	342.20
				AIRFARE M. LATTUADA Y 11/29-12/1 SCHOOI	29.99
				LODGING NIEA 10/08 OKLAHOMA I.CHIMBUR	544.38
				LODGING NIEA 10/08 OKLAHOMA G. SOBOTT	544.38
030155	11/21/22	WESTERN RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	52.00
030156	11/21/22	RYE HEWETT	JULIAETTA, ID 83535	REIMB. CASH APP TO G. SOBOTTA UBER RII	30.50
				REIMB. CASH APP TO G. SOBOTTA UBER RII	21.75
				REIMB. BAGGAGE FEES	35.00
				PER DIEM CDA 11/09-11/10	63.25
				MILEAGE CDA 11/09-11/10	157.50
				REIMB. LYFT CONF. NIEA	26.59
				REIMB. LYFT CONF. NIEA	27.89
				REIMB. BAGGAGE FEES	35.00
030157	11/21/22	J M ROOFING & FLAT ROOF SYSTEMS LL	LEWISTON, ID 83501	BUS BARN ROOF DEPOSIT	33,439.00
233011	11/15/22	SHEILA SCOTT	LEWISTON, ID 83501	DRAW OF PAY NOT INCLUDED IN CHECK	932.50
233013	11/02/22	DRAGONFLY ATHLETICS LLC	HARTSELLE, AL 35640	WINTER SPORTS REF FEES	5,000.00
233014	11/16/22	**JOURNAL**ENTRIES**	LAPWAI, ID	ADVANCE ON UNPAID BONUS	450.00
233015	11/23/22	IDAHO STATE TREASURER	BOISE, ID 83720	LGIP CONTRIBUTION	100,000.00
233016	11/10/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	34.51
233017	11/14/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	205.75
234048	11/15/22	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 112022	2.78
				STANDARD LIFE - 112022	1.91
				STANDARD INSURANCE - 112022	0.40
				STANDARD INSURANCE - 112022	17.46
				STANDARD INSURANCE - 112022	20.24
				STANDARD INSURANCE - 112022	3.25
				STANDARD INSURANCE - 112022	13.01
				STANDARD INSURANCE - 112022	23.33
				STANDARD INSURANCE - 112022	7.24
				STANDARD INSURANCE - 112022	20.00
				STANDARD INSURANCE - 112022	6.97
				LIFE - ER - 112022	3.40
				LIFE - ER - 112022	0.39
				ARPA - LIFE - ER - 112022	14.40
				STANDARD INSURANCE - 112022	2.97
				STANDARD INSURANCE - 112022	11.03
				STANDARD INSURANCE - 112022	2.83
				STANDARD - 112022	3.86
				LIFE - ER - 112022	21.15
				STANDARD INSURANCE - 112022	2.30
				ARPA - LIFE - ER - 112022	35.66
				ARPA - LIFE - ER - 112022	26.90
				LIFE - 112022	79.07
				STANDARD - ER - 112022	25.41
				STANDARD INSURANCE - 112022	18.55
				STANDARD INSURANCE - 112022	1.21
				STANDARD INSURANCE - 112022	47.26
				STANDARD LIFE INSURANCE - 112022	42.70
				STANDARD INSURANCE - 112022	6.86
				STANDARD INSURANCE - 112022	11.51
				STANDARD INSURANCE - 112022	41.24
				STANDARD - 112022	13.77
				STANDARD INSURANCE - 112022	82.05
				STANDARD INSURANCE - 112022	11.61
				STANDARD INSURANCE - 112022	94.50
				STANDARD INSURANCE - 112022	140.18
				STANDARD INSURANCE - 112022	33.30
234049	11/15/22	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 112022	1,606.57
				AFLAC INSURANCE - 112022	778.39
				TIMING	11.48
234050	11/15/22	VOYA FINANCIAL		VOYA FINANCIAL 403-B PLA - 112022	200.00
234051	11/15/22	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 112022	1,275.00
234052	11/15/22	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 112022	836.50
234053	11/15/22	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 112022	488.41
				MEDICARE - ER - 112022	1,136.12
				MEDI - 112022	2,040.69
				ARPA - MEDI - ER - 112022	931.95
				ARPA - MEDI - ER - 112022	1,857.63
				FICA - ER - 112022	16.52
				MEDI - ER - 112022	288.12
				FICA WITHHOLDING - 112022	36,229.51
				MEDICARE WITHHOLDING - 112022	8,473.06
				FEDERAL WITHHOLDING - 112022	46,962.91
				FICA - ER - 112022	2,222.46
				FICA - ER - 112022	1,058.06
				FICA - ER - 112022	916.34
				FICA - ER - 112022	2,023.73
				FICA - ER - 112022	228.62
				FICA - ER - 112022	651.29
				FICA - ER - 112022	84.48
				FICA - ER - 112022	88.93
				FICA - ER - 112022	273.07
				FICA - ER - 112022	1,956.64
				FICA - ER - 112022	177.27
				FICA - ER - 112022	112.93
				FICA - ER - 112022	742.72
				FICA - ER - 112022	3,831.33

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - ER - 112022	5,659.50
				FICA - ER - 112022	63.32
				FICA - ER - 112022	541.72
				FICA - ER - 112022	2,851.89
				ARPA - FICA - ER - 112022	687.74
				MEDICARE - ER - 112022	8,225.64
				MEDICARE - ER - 112022	408.06
				MEDICARE - ER - 112022	961.41
				MEDICARE - ER - 112022	447.50
				MEDICARE - ER - 112022	450.99
				MEDICARE - ER - 112022	1,302.79
				MEDICARE - ER - 112022	961.45
				MEDICARE - ER - 112022	42.19
				MEDICARE - ER - 112022	15.79
				MEDICARE - ER - 112022	100.91
				MEDICARE - ER - 112022	854.36
234054	11/15/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 112022	15,008.00
234055	11/15/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 112022	11.09
				W/C - 112022	18.24
				W/C - ER - 112022	158.12
				WORK COMP - 112022	28.38
				WORK COMP - 112022	9.07
				WORKERS COMP - 112022	8.69
				WORK COMP - 112022	1.61
				WORK COMP - 112022	66.60
				WORK COMP - 112022	93.69
				WORK COMP - 112022	45.99
				WORK COMP - 112022	98.24
				WORK COMP - 112022	1,165.90
				WORK COMP - 112022	749.73
				WORK COMP - 112022	103.48
				WORK COMP - 112022	47.02
				WORK COMP - 112022	227.25
				WORK COMP - 112022	585.71
				ARPA - W/C - ER - 112022	521.69
				WORK COMP - 112022	139.88
				WORK COMP - 112022	584.08
				NOVEMBER	8,252.93CR
				ARPA - W/C - ER - 112022	372.33
				WORKERS COMP - ER - 112022	72.30
				WORK COMP - 112022	1,022.14
				W/C - ER - 112022	29.37
				W/C - ER - 112022	1.68
				ARPA - W/C - ER - 112022	95.22
				W/C - 112022	202.81
				WORKERS COMP - ER - 112022	290.98
				WORK COMP - 112022	55.24
				WORK COMP - 112022	14.20
				WORK COMP - 112022	182.63
				WORK COMP - 112022	49.96
				WORK COMP - 112022	45.62
				WORK COMP - 112022	690.40
				WORK COMP - 112022	10.29
				WORK COMP - 112022	76.35
				WORK COMP - 112022	376.95
234056	11/15/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 112022	764.78
				PERSI - ER - 112022	99.91
				PERSI - ER - 112022	1,333.48
				PERSI - ER - 112022	845.51
				PERSI - ER - 112022	133.00
				PERSI - ER - 112022	279.27
				PERSI - ER - 112022	219.15
				PERSI - ER - 112022	4,573.71
				PERSI - 112022	3,223.83
				ARPA - PERSI - ER - 112022	1,398.16
				ARPA - PERSI - ER - 112022	2,610.35
				PERSI - ER - 112022	3,478.73
				PERSI CHOICE - 3% - 112022	210.85
				PERSI 401K @ \$100.00 - 112022	100.00
				PERSI - EE - 112022	39,327.10
				PERSI - ER - 112022	449.69
				PERSI - ER - 112022	25.79
				ARPA - PERSI - ER - 112022	955.23
					92.61
					92.61CR
				PERSI LOAN PAYMENT - 112022	54.80
				PERSI 401K @ SET AMT - 112022	3,870.00
				PERSI - ER - 112022	719.77
				PERSI - ER - 112022	955.91
				PERSI - ER - 112022	703.96
				PERSI - ER - 112022	1,434.12
				PERSI - ER - 112022	1,615.18
				PERSI - ER - 112022	1,157.60
				PERSI - ER - 112022	224.65
				PERSI - ER - 112022	1,019.37
				PERSI - ER - 112022	24.66
				PERSI - ER - 112022	138.80
				PERSI - ER - 112022	1,743.26
				PERSI - ER - 112022	176.91
				PERSI - ER - 112022	929.96
				PERSI - ER - 112022	157.49
				PERSI - ER - 112022	1,746.46

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 112022	13,084.15
				PERSI - ER - 112022	8,563.38
				PERSI - ER - 112022	1,503.72
				PERSI - ER - 112022	5,645.05
				PERSI - ER - 112022	698.45
				PERSI - ER - 112022	2,948.33
234057	11/15/22	REGENCE	PORTLAND, OR 97208-2597	HEALTH - 112022	2,910.51
				HEALTH - 112022	321.87
				HEALTH - 112022	793.91
				HEALTH - 112022	141.65
				HEALTH - 112022	1,806.75
				HEALTH - 112022	201.95
				HEALTH - 112022	1,636.30
				HEALTH - 112022	2,081.22
				HEALTH - 112022	122.95
				HEALTH - 112022	72.31
				HEALTH - 112022	2,528.23
				HEALTH - 112022	2,123.05
				HEALTH - 112022	7,595.97
				HEALTH - 112022	703.90
				HEALTH - 112022	616.12
				HEALTH - 112022	511.27
				HEALTH - 112022	4,810.46
				HEALTH - 112022	647.99
				HEALTH - 112022	603.75
				HEALTH - 112022	2,631.36
				ARPA - HEALTH - ER - 112022	2,648.52
				HEALTH - 112022	6,344.31
				HEALTH - 112022	3,124.86
				HEALTH - 112022	4,040.85
				HEALTH - 112022	116.33
				HEALTH - DEPENDENT - 112022	6,326.20
				ARPA - HEALTH - ER - 112022	745.31
				ARPA - HEALTH - ER - 112022	2,403.80
234058	11/15/22	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 112022	29.16
				DENTAL - 112022	2.92
				DENTAL - 112022	4.96
				DENTAL - 112022	88.50
				DENTAL - 112022	70.34
				DENTAL - 112022	10.04
				DENTAL - 112022	77.60
				DENTAL - 112022	6.30
				DENTAL - 112022	33.29
				DENTAL - 112022	227.51
				DENTAL - 112022	12.98
				DENTAL - 112022	122.01
				DENTAL - 112022	5.29
				DENTAL - 112022	172.62
				DENTAL - 112022	139.73
				ARPA - DENTAL - ER - 112022	117.53
				ARPA - DENTAL - ER - 112022	107.47
				ARPA - DENTAL - ER - 112022	30.06
				DENTAL - DEPENDENT - 112022	707.16
				DENTAL - 112022	101.98
				DENTAL - 112022	90.64
				DENTAL - 112022	34.98
				DENTAL - 112022	30.47
				DENTAL - 112022	25.41
				DENTAL - 112022	30.00
				DENTAL - 112022	106.14
				DENTAL - 112022	270.04
				DENTAL - 112022	325.73