

(Mo-Yr: 12-2022-12-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005915	12/01/22	POTLATCH HIGH SCHOOL	POTLATCH, ID 83855	TRNY ENTRY FEE	250.00
005916	12/02/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	WALMART	77.86
				BIG 5	68.90
				PRAIRIE INN-FOOTBALL STATE-CHEER	1,189.08
				DK MOTEL-FOOTBALL STATE	840.00
				CLIFF KEEN ATHLETIC	438.47
				DOMINOS	141.00
				SPIRIT HALLOWEEN	243.76
				ALBERTSONS	80.89
005917	12/02/22	BSN SPORTS	DALLAS, TX 75266-0176	GIRLS BASKETBALL WARM UPS	111.70
				GIRLS BASKETBALL WARM UPS	106.43
				BOYS BASKETBALL SHIRTS	176.95
005918	12/02/22	CULLIGAN	MOSCOW, ID 83843	MONTHLY WATER BOTTLES	139.00
005919	12/02/22	VINCENT MARTINEZ	KOOSKIA, ID 83539	WEIGHT CERTIFICATION	116.36
005920	12/06/22	KIRI BROWN	LAPWAI, ID 83540	PER DIEM/FFA TRIP 4DAYS@\$50 PER DAY	200.00
005921	12/06/22	DEVIN BOYER	CULDESAC, ID 83524	SOA MOLIGA-PD 4DAYS@\$50 PER DAY-FFA	200.00
				KRISALYN BISBEE-PD 4DAYS@\$50 PER DAY	200.00
				RAINBOW HENRY- PD 4 DAYS@\$50 PER DAY	200.00
005922	12/06/22	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	WRESTLING FACE GUARD	75.50
005923	12/07/22	JENNY WILLIAMS	LAPWAI, ID 83540	RMBRS GIVING TREE SUPPLIES	74.80
005924	12/07/22	KELLOGG HIGH SCHOOL	KELLOGG, ID 83837	WRESTLING TOURNAMENT ENTRY FEE	300.00
005925	12/07/22	MATTHEW LATTUADA	LAPWAI, ID 83832	PER DIEM-DEC 10 WRESTLING TRNY	63.25
				PER DIEM- DEC 9 WRESTLING TRNY	49.50
005926	12/07/22	TONY WITTMAN	LAPWAI, ID 83540	PER DIEM-DEC 10 BUS DRIVER/WRESTLING	63.25
				PER DIEM-DEC 9 BUS DRIVER/WRESTLING 1	49.50
005927	12/07/22	CHRISTOPHER KATUS	LEWISTON, ID 83501	PER DIEM-DEC 10 WRESTLING TRNY	63.25
				PER DIEM-DEC 9 WRESTLING TRNY	49.50
005928	12/07/22	TENA MCKIM	CLARKSTON, WA 99403	PER DIEM-5 STUDENTS 2 DAYS@\$25 PER D.	250.00
005929	12/08/22	MARY SWAN		DEC 8TH REF FOR MS BOYS BASKETBALL G	53.55
005930	12/08/22	ZACHERY EASTMAN	LEWISTON, ID 83501	RMBRS FOR NIKE.COM ORDER	52.55
005931	12/12/22	MARY SWAN		REF FOR DEC 8- 8TH GRADE GAME	53.55
005932	12/12/22	BSN SPORTS	DALLAS, TX 75266-0176	HSGB TEAM JACKET & PANTS	2,288.13
005933	12/12/22	ELITE SPORTSWEAR LP	PHILADELPHIA, PA 19178-6436	CHEER UNIFORMS	1,040.90
005934	12/12/22	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSION NOV PO	634.00
				CONCESSION NOV PO	325.00CR
				CONCESSION NOV PO	625.00
005935	12/12/22	URM STORES, INC.	SPOKANE, WA 99220-3365	CONCESSIONS NOV PO	564.87
005936	12/13/22	BSN SPORTS	DALLAS, TX 75266-0176	BASEBALLS	464.89
005937	12/13/22	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	WRESTLING GEAR	64.75
005938	12/13/22	KIRI BROWN	LAPWAI, ID 83540	FOR GIVING TREE GIFTS	800.00
005939	12/13/22	VINCENT MARTINEZ	KOOSKIA, ID 83539	WEIGHT ASSESSMENT	100.36
005940	12/13/22	GRANGEVILLE HIGH SCHOOL	GRANGEVILLE, ID 83530	WRESTLING TRNY ENTRY FEE	200.00
005941	12/13/22	JENIFER WILLIAMS	LAPWAI, ID 83540	GIFTS FOR GIVING TREE	1,000.00
005942	12/13/22	ST. MARIES HIGH SCHOOL	ST. MARIES, ID 83861	WRESTLING DEC 30 TRNY ENTRY FEE	140.00
005943	12/15/22	CHRISTOPHER KATUS	LEWISTON, ID 83501	DEC 30-STUDENT PER DIEM-6@\$25 EACH	150.00
005944	12/15/22	CHRISTOPHER KATUS	LEWISTON, ID 83501	PER DIEM-DEC 29	30.25
				PER DIEM- DEC 30	63.25
005945	12/15/22	MATTHEW LATTUADA	LAPWAI, ID 83832	PER DIEM-DEC 30	63.25
				PER DIEM-DEC 29	30.25
005946	12/15/22	TONY WITTMAN	LAPWAI, ID 83540	PER DIEM-DEC 30	63.25
				PER DIEM-DEC 29	30.25
005947	12/15/22	HOLIDAY INN EXPRESS & STES NAMPA	NAMPA, ID 83687	HSGB LODGING-NOV 11-DEL RAE	129.99
				HSGB LODGING-NOV 11- JOSH	159.99
				HSGB LODGING-NOV 11 BUS DRIVER	129.99
				HSGB STUDENT LODGING-NOV 11	159.99
				HSGB LODGING-NOV 11-LORI LYNN	129.99
				HSGB STUDENT LODGING-NOV 11	159.99
				HSGB STUDENT LODGING-NOV 11	159.99
				HSGB STUDENT LODGING-NOV 11	159.99
				HSGB LODGING-NOV 11 ADA	129.99
				HSGB STUDENT LOGING-NOV 11	159.99
				HSGB LODGING-NOV 11 JOSLYN	129.99
005948	12/16/22	GEORGIA SOBOTTA	LAPWAI, ID 83540	RMBRS FOR GIVING TREE PURCHASES-RO	148.22
				RMBRS FOR GIVING TREE PURCHASES-TJ M	92.00
				RMBRS FOR GIVING TREE PURCHASES-NOF	62.53
				RMBRS FOR GIVING TREE PURCHASES-CO	121.18
005949	12/16/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	WEBSTAUARANT	944.35
				DOLLAR TREE	220.44
				DOLLAR TREE	881.76
				DOLLAR TREE	117.57
				BIG 5	68.90
				BIG 5	423.94
				BIG 5	286.14CR
				EVENT AGRI REGISTRATION	595.00
				ALLIGENTAIR	228.00
				SILVER INN	108.57
				SILVER INN	108.57
				SILVER INN	108.57
				SILVER INN	149.00
				SILVER INN	149.00
				SILVER INN	108.57CR
				TRANSFER EXPRESS	202.50
				NATIONAL FFA	224.00
				SLOTZILLA	270.00
				FIRST CHOICE TICKETS	380.00
				FIRST CHOICE TICKETS	1,005.00
				ROSAUERS	48.90
005950	12/29/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BIG 5	68.90
				DK MOTEL FOOTBALL STATE	840.00
				CLIFF KEEN ATHLETIC	438.47
				DOMINOS	141.00
				SPIRIT HALLOWEEN	243.76

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				ALBERTSONS	80.89
				WALMART	77.86
				PRAIRIE IN FOOTBALL STATE CHEER	1,189.08
030170	12/15/22	WAGeworks	SANFRANCISCO, CA 94145-0772	WAGeworks - FUNDING PROCESS CHANG	50.00
030171	12/19/22	3RD MILLENNIUM CLASSROOMS	SAN ANTONIO, TX 78256	ANNUAL SUBSCRIPTION (ALL COURSES)	2,500.00
030172	12/19/22	ABLE LOCKSMITH	LEWISTON, ID 83501	REPAIR LOCK CYLINDER	75.00
				DOOR CYLINDER REPAIR	66.97
				DOOR CYLINDER REPAIR	66.98
030173	12/19/22	AMAZON	ATLANTA, GA 30353-0958	LIBRARY BOOKS	189.98
030174	12/19/22	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	H23517LIBRARYBOOKS	410.31
				DIGITAL TIME CLOCK	149.99
				SENSORY ITEMS	99.34
				PRINTER	399.99
				INDIVIDUAL SUPPORTS TEXTBOOKS	264.00
				PERFORMANCE SUPPLIES	150.62
				PERFORMANCE SUPPLIES	243.24
				T.MCKARTCHER INDEX CARDS	110.94
				H23517LIBRARYBOOKS	15.19
				LIBRARY BOOKS	103.03
				LIBRARY BOOKS	77.61
				LIBRARY BOOKS	249.56
				VCOMB AND FILTERS	92.37
				CALENDARS	22.70
				CUSTODIAL SUPPLIES	115.52
				CUSTODIAL SUPPLIES	115.51
				LIBRARY BOOKS	388.99
				LOGITECH HEADSETS	702.00
				REPLACEMENT ADAPTERS	95.46
				REPLACEMENT ADAPTERS	95.47
				TONER	145.99
				FIRST AID KITS	129.99
				FIRST AID KITS	389.97
				N. BLYLEVEN -TRIPOD	189.95
				CUSTODIAL SUPPLIES	169.82
				CUSTODIAL SUPPLIES	169.83
				GLASS CLEANER BALANCE SHORT	0.10
				GLASS CLEANER BALANCE SHORT	0.10
				CARDBOARD FOLDING SCREENS	190.69
				BARCODE SCANNER	49.96
				APPLE USB-C VGA ADAPTER	131.98
030175	12/19/22	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 882.2 GALS HS	2,328.13
				PROPANE 279.2 GALS BUS BARN	736.81
				PROPANE 198.4 GALS BUS BARN	328.27
				PROPANE 576.6 GALS ES	925.21
				PROPANE 196.1 GALS HS GREENHOUSE	314.66
				PROPANE 136. GALS BUS BARN	221.63
				PROPANE 390.2 GALS ES	616.36
				PROPANE 488.8 GALS HS	772.11
				PROPANE 269.2 GALS GREEN HOUSE	710.42
				PROPANE 541.3 GALS HS	868.57
030176	12/19/22	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL ISSUES	39.00
030177	12/19/22	ANDRE PICARD	LEWISTON, ID 83501	INDIGENOUS HEALTH CLASSES	2,000.00
030178	12/19/22	ANGELA PICARD	LAPWAI, ID 83540	CULTURAL SOVEREIGNTY CLASSES	2,000.00
030179	12/19/22	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	1,420.92
030180	12/19/22	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRIC - MS/HS	6,527.00
				ELECTRIC - STORAGE TECH	326.66
				ELECTRIC - AG SHOP	218.60
				ELECTRIC - SIGN	75.47
				ELECTRIC - TRACK LIGHTS	235.61
				ELECTRIC - TRACK PUMP	13.13
				ELECTRIC - HS TRACK	1,243.96
				ELECTRIC - CABINET SHOP	485.40
				ELECTRIC - BUS SHOP	311.49
				ELECTRIC - ES	2,727.49
030181	12/19/22	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	FIRE ALARM AND POPCORN REPAIR	450.00
030182	12/19/22	BPA HEALTH	BOISE, ID 83704	EAP 1 TO 4 VISITS	261.45
030183	12/19/22	BRUNS COUNSELING SERVICES, LLC	LEWISTON, ID 83501	SCHOOL BASED SERVICES	3,816.00
030184	12/19/22	BSN SPORTS	DALLAS, TX 75266-0176	VBALL STANDARDS	2,809.78
				WRESTLING UNIFORMS	1,068.76
030185	12/19/22	CAPITAL ONE	CITY OF INDUSTRY, CA 91716-0506	THANKSGIVING BASKET	180.57
030186	12/19/22	CITY OF LAPWAI	LAPWAI, ID 83540	GRBGE- BUS BARN	342.27
				W/S/G - ART & PE BLDG	756.76
				W/S/G - MS/HS	1,789.65
				W/S/G - AG BLDG	392.63
				W/S/G - AHTLETIC FIELD	318.48
				GRBGE- ES	964.32
				W/S - STORAGE TECH	120.42
030187	12/19/22	COLEMAN OIL CO.	LEWISTON, ID 83501	FUEL GBB COLE VALLEY	224.04
030188	12/19/22	COMMERCIAL TIRE INC	SALT LAKE CITY, UT 84130	INSTA CHAINS INSTALLED	257.98
030189	12/19/22	COMPUNET, INC.	SEATTLE, WA 98124-5143	INTERCOM SYSTEM	2,303.13
				INTERCOM SYSTEM	2,303.14
030190	12/19/22	COSTCO	CLARKSTON, WA 99403	STUDENT CONSUMABLES	485.78
				CONUMABLES	236.94
				MICROWAVE	164.54
030191	12/19/22	DEVIN BOYER	CULDESAC, ID 83524	PER DIEM 12/5-12/8 LAS VEGAS NV	236.00
030192	12/19/22	DONALDS RESTAURANT	LAPWAI, ID 83540	SCHOOL BOARD DINNER	56.25
030193	12/19/22	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	SMARTVOICE SERVICES ES	253.00
				SMARTVOICE SERVICES DO	68.00
				SMARTVOICE SERVICES DO FEES	22.13
				SMARTVOICE SERVICES MS/HS FEES	22.14
				SMARTVOICE SERVICES MS/HS	375.00
				SMARTVOICE SERVICES ES FEES	22.13

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030194	12/19/22	ENOME, INC	SAN MATEO, CA 94401	SPED MEMBERSHIP GOALBOOK TOOLKIT	3,000.00
030195	12/19/22	FISHER SYSTEMS, INC.	LEWISTON, ID 83501	FIRE ALARM MONITORING SEMI-ANNUAL	216.00
030196	12/19/22	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	143.00
				HANDICAP RESTROOM	143.00
030197	12/19/22	HAMPTON INN - BOISE-DOWNTOWN	BOISE, ID 83702	LODGING J. NELLESEN BOISE 11/29-12/2	276.00
				LODGING M. LATTUADA BOISE 11/29-12/0	276.00
				LODGING & PARKING L. RAVET BOISE 11/29	324.00
				LODGING D. PENNEY BOISE 11/29-12/2	294.00
030198	12/19/22	HAYDEN PEST CONTROL, LLC	LEWISTON, ID 83501	PEST CONTROL	110.00
				PEST CONTROL	110.00
030199	12/19/22	HIGHLAND JOINT SCHOOL DISTRICT #305	CRAIGMONT, ID 83523	BUSINESS SERVICES - CLERK	731.00
				BUSINESS SERVICES - BUSINESS MANAGER	5,117.00
				TRAVEL COSTS TAXPAYERS OF IDAHO CON	87.50
030200	12/19/22	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1030	METAL BOOKCASE FOR LIBRARY	694.40
030201	12/19/22	IASA	BOISE, ID 83705	ANNUAL SUBSCRIPTION IDAHO EMPLOYMEI	90.00
030202	12/19/22	IDAHO DIGITAL LEARNING	BOISE, ID 83707	IDLA HEALTH	1,125.00
030203	12/19/22	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	HOT SPOT DEVICES	68.51
				CELL PHONE (AW) 208-7901732	25.32
				CELL PHONE (AW) 208-7901732	25.32
030204	12/19/22	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	6,750.00
030205	12/19/22	JENE ANE CARLIN	LAPWAI, ID 83540	ATHLETIC MILEAGE 11/8-11/15	91.87
030206	12/19/22	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	SABG DIRECTOR	511.53
				GRANT WRITING SERVICES	1,000.00
030207	12/19/22	LES SCHWAB TIRE CENTER	LEWISTON, ID 83501	CONTROL ARM REPLACEMENT	787.18
030208	12/19/22	LUCKY ACRES FENCING, INC	LEWISTON , ID 83501	CHAIN LINK FENCE TENNIS/PICKLE BALL AR	4,464.00
030209	12/19/22	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	477.68
				MILK	421.89
				MILK	155.78
				MILK	342.02
				MILK	125.54
				MILK	347.20
				MILK	262.15
030210	12/19/22	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	HVAC REPAIRS	189.00
				HVAC REPAIR RM351	270.00
				BOILER REPAIR	135.00
				HVAC REPAIRS	324.00
030211	12/19/22	MICHAEL W. SEEVERS	NAMPA, ID 83651	60 DAY INSPECTION, CHECK STARTING	570.00
				60 DAY INSPECTION AND FULL SERVICE OIL	570.00
030212	12/19/22	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	ANNUAL CLEARINGHOUSE QUERY (8)	152.00
				DOT AND COLLECTIONS FEES RANDOM (4)	357.00
				DOT DRUG TEST AND COLLECTION FEES	289.00
030213	12/19/22	MOTION AUTO SUPPLY	LEWISTON, ID 83501	DEF	509.70
				DE-ICER	490.80
030214	12/19/22	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
030215	12/19/22	NEZ PERCE TRIBE -UTILITIES DIV	LAPWAI, ID 83540	SEWER- ES	1,462.00
				SEWER-BUS BARN	172.00
030216	12/19/22	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	93.60
030217	12/19/22	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	WILDCAT MEDALS	690.00
030218	12/19/22	O'RIELLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	FLOOR MACHINE PARTS	44.97
030219	12/19/22	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	PBIS INCENTIVES	75.98
030220	12/19/22	PERFECTION TIRE OF LEWISTON, LLC	LEWISTON , ID 83501	SNOW TIRES CHANGE OVER	100.00
030221	12/19/22	PERFORMANCE SYSTEMS INEGRATION, I	PASADENA, CA 91109-8601	SERVICE FIRST AID KITS	826.91
030222	12/19/22	PITNEY BOWES	BOSTOM, MA 02298-1022	QUARTERLY RENTAL	192.30
030223	12/19/22	RENSHAW REPAIR LLC	CULDESAC, ID 83524	BUS CHAINS DIAGNOSE AND REPAIR	472.50
030224	12/19/22	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIES MS/HS	245.22
				RENTAL ES	255.63
				RENTAL DO	255.64
				RENTAL HS/HS	255.64
				COPIES ES	295.61
				COPIES B/W DO	17.53
				COPIES COLOR DO	169.68
030225	12/19/22	ROSAUERS	LEWISTON, ID 83501	GROCERY GIFT CARDS	25.00
030226	12/19/22	RUSH INTERNATIONAL TRUCK- LEWI	DECATUR, AL 35609-2208	AIR RELEASE ON SPOT CHIANS, BUSHING, &	722.59
				COMPLETE CHAINWHEEL	1,640.63
				AIR FILTER	150.00
030227	12/19/22	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	TAX FORMS	189.99
030228	12/19/22	STANDARD PLUMBING & HEATING	SPOKANE, WA 99206	THERMOSTATS	630.00
030229	12/19/22	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	INK FOR CLASSROOMS	307.83
				SPED INK	221.73
				CHAIR AND INK	591.41
030230	12/19/22	STATE DEPT. OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND/FINGERPRINT ESCROW	500.00
030231	12/19/22	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	220.00
030232	12/19/22	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD	905.75
				NON FOOD	36.69
				FOOD	2,143.56
				FOOD	550.56
				NON FOOD	1,569.87
				FOOD	95.52
030233	12/19/22	TEACHER CREATED MATERIALS	HUNTINGTON BEACH, CA 92649-103	K.SLIGER CLASSROOM SUPPLIES	23.97
030234	12/19/22	THE LIBRARY STORE, INC	TREMONT, IL 61568-0964	LIBRARY SUPPLIES	160.29
030235	12/19/22	TRACY BEHLER	CULDESAC, ID 83524	IDAHO SLP LICENCE	80.00
030236	12/19/22	THEMES & VARIATIONS INC.	RED DEER, AB T4N 6Y5	MUSICPLAY ONLINE SUBSCRIPTION	174.95
030237	12/19/22	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD	1,653.93
				NON FOOD	127.56
				FOOD	3,306.77
				FOOD	640.56
				NON FOOD	126.96
				FOOD	1,243.16
				NON FOOD	174.12
				FOOD	3,042.62
				FOOD	1,722.04
				FOOD	581.04

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				FOOD	873.48
				FOOD	2,354.53
				NON FOOD	50.78
030238	12/19/22	VALLEY APPLIED BEHAVIOR ANALYSIS, L	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	1,750.00
030239	12/19/22	VALLEY GAS	LAPWAI, ID 83540	BUS GAS #5, #6 FUEL 74.91 GALS	300.72
				NISSAN PU 10.01 GALS	40.18
				BUS GAS #6 FUEL PLUS 98.88 GALS	474.54
				NISSAN PU PLUS 8.521 GALS	40.91
				DIESEL FUEL BUSES 483.816 GALS	2,438.92
030240	12/19/22	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY, ADMIN, AND FLEX PLAN FEE	175.00
030241	12/19/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	OFFICE SUPPLIES	137.49
				LODGING L. RAVET 11/09 CDA FBA/BIPS	169.15
				LODGING N. DAHL 11/09 CDA FBA/BIPS	169.15
				LODGING R. HEWETT 11/09 CDA FBA/BIPS	169.15
				APPLICATION FEE FOR STANDFORD UNIVEF	95.00
				I.CHIMBURAS AIRFARE TO SALT LAKE 12/7	204.10
				I. CHIMBURAS AIRFARE WASH. TO LEWIST 1	404.10
				I. CHIMBURAS AIRFARE 12/8 SALT LAKE TO I	358.60
				I. CHIMBURAS AIRFARE SEAT UPGADE PREI	19.99
				I. CHIMBURAS BAGGAE FEE CLAIM	30.00
				AIRFARE J. NELLSEN 11/29-12/1 BOISE SCHC	731.01
				CREDIT AIRFARE D.PINKHAM 11/29-12/1 BOI	342.20CR
				CREDIT AIRFARE L. RAVET 11/29-12/1 BOISE	342.20CR
				CREDIT AIRFARE J. NELLSEN 11/29-12/1 BO	342.20CR
				ASP HEADPHONES, GUITAR STRINGS	189.93
				MAGIC KEYBOARD, PENCIL, IPAD	1,164.94
				MAGIC KEYBOARD, PENCIL, IPAD	126.14
				SOCIALLY SAVVY ONLINE CHKLIST ULIMITEI	29.90
				CONTENT STANDARDS	41.42
				HVAC FILTERS	127.33
				TIER 1 FOUNDATIONAL SKILLS ENHANCEME	275.00
				POSTAGE CERTIFICATION	5.68
				MIMIO PROJECTOR	666.55
				BATTERIES	76.52
				CUSTODIAL SUPPLIES -DEALERSHOP INC	308.88
				LODGING K. BATEMAN 11/09 CDA FBA/BIPS	169.15
				MAGIC KEYBOARD, PENCIL, IPAD	348.74
030242	12/19/22	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	WINDSHIELD FOR BUS	450.93
030243	12/19/22	WESTERN RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	15.00
030244	12/28/22	MICHELLE COX	LEWISTON, ID 83501	REFUND OF AFLAC WAGeworks DEDUCTE	500.00
030245	12/29/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	FRAUD, LATE FEES, FINANCE CHARGES	450.86
233018	12/23/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	DISTRICT SALES TAX - ANNUAL	293.12
233019	12/28/22	WAGeworks	SANFRANCISCO, CA 94145-0772	FSA PAYMENTS	40.00
				FSA PAYMENTS	559.00
233020	12/12/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	159.84
233021	12/13/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEES	123.95
233022	12/01/22	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEE ADJUSTMENT	32.00
234059	12/15/22	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 122022	30.75
				STANDARD LIFE INSURANCE - 122022	42.70
				STANDARD INSURANCE - 122022	23.46
				STANDARD INSURANCE - 122022	15.34
				STANDARD INSURANCE - 122022	55.72
				STANDARD INSURANCE - 122022	8.17
				STANDARD INSURANCE - 122022	15.58
				STANDARD INSURANCE - 122022	16.00
				STANDARD INSURANCE - 122022	114.67
				STANDARD INSURANCE - 122022	112.87
				STANDARD INSURANCE - 122022	3.17
				STANDARD INSURANCE - 122022	20.00
				STANDARD INSURANCE - 122022	8.35
				STANDARD INSURANCE - 122022	14.26
				STANDARD INSURANCE - 122022	8.00
				STANDARD INSURANCE - 122022	51.06
				STANDARD INSURANCE - 122022	172.51
				LIFE - ER - 122022	3.83
				LIFE - ER - 122022	0.42
				ARPA - LIFE - ER - 122022	16.59
				ARPA - LIFE - ER - 122022	15.78
				STANDARD INSURANCE - 122022	29.00
				STANDARD INSURANCE - 122022	25.27
				STANDARD INSURANCE - 122022	0.54
				STANDARD LIFE - 122022	2.43
				STANDARD INSURANCE - 122022	3.15
				LIFE-ER - 122022	26.21
				STD LIFE - ER - 122022	4.81
				STANDARD INSURANCE - 122022	3.53
				STANDARD INSURANCE - 122022	1.30
				STANDARD INSURANCE - 122022	4.39
				STANDARD INSURANCE - 122022	12.71
				STANDARD INSURANCE - 122022	4.13
				STANDARD INSURANCE - 122022	48.00
234060	12/15/22	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 122022	1,472.28
				AFLAC INSURANCE - 122022	801.35
				TIMING	11.48CR
234061	12/15/22	VOYA FINANCIAL	,	VOYA FINANCIAL 403-B PLA - 122022	200.00
234062	12/15/22	IDEAL COLLEGE SAVINGS PROGRAM	KANSAS CITY, MO 64121	IDEAL College Savings Pr - 122022	1,275.00
234063	12/15/22	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 122022	830.00
234064	12/15/22	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	MEDICARE - ER - 122022	961.10
				MEDICARE - ER - 122022	433.37
				MEDICARE - ER - 122022	1,052.75
				ARPA - MEDI - ER - 122022	669.20
				ARPA - MEDI - ER - 122022	492.27

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - ER - 122022	288.11
				FICA - ER - 122022	12.85
				ARPA - FICA - ER - 122022	76.50
				FICA WITHHOLDING - 122022	30,833.74
				MEDICARE WITHHOLDING - 122022	7,211.08
				FEDERAL WITHHOLDING - 122022	36,605.63
				FICA - ER - 122022	655.67
				MEDICARE - ER - 122022	541.72
				MEDICARE - ER - 122022	15.79
				MEDICARE - ER - 122022	84.29
				FICA - ER - 122022	88.92
				MEDICARE - ER - 122022	271.59
				FICA - ER - 122022	172.09
				FICA - ER - 122022	1,930.56
				MEDICARE - ER - 122022	55.81
				FICA - ER - 122022	143.64
				FICA - ER - 122022	697.52
				MEDICARE - ER - 122022	100.91
				FICA - ER - 122022	42.18
				FICA - ER - 122022	8,687.94
				FICA - ER - 122022	458.59
				FICA - ER - 122022	916.34
				FICA - ER - 122022	834.60
				FICA - ER - 122022	4,097.06
				FICA - ER - 122022	480.79
				MEDICARE - ER - 122022	399.25
				MEDICARE - ER - 122022	966.14
				MEDICARE - ER - 122022	1,966.27
				MEDICARE - ER - 122022	1,258.87
				MEDICARE - ER - 122022	124.50
				MEDICARE - ER - 122022	1,043.36
				MEDICARE - ER - 122022	5,803.66
				MEDICARE - ER - 122022	2,220.61
234065	12/15/22	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 122022	11,117.00
234066	12/15/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP - 122022	44.19
				WORK COMP - 122022	28.40
				W/C - 122022	17.76
				W/C - ER - 122022	157.63
				WORK COMP - 122022	176.33
				WORK COMP - 122022	65.14
				WORK COMP - 122022	93.69
				WORK COMP - 122022	1.62
				WORK COMP - 122022	671.30
				WORK COMP - 122022	405.16
				WORK COMP - 122022	46.77
				WORKERS COMP - 122022	8.69
				WORK COMP - 122022	55.24
				WORK COMP - 122022	1,035.35
				WORK COMP - 122022	67.12
				WORK COMP - 122022	9.07
				WORK COMP - 122022	88.96
				WORK COMP - 122022	47.02
				WORK COMP - 122022	49.21
				WORK COMP - 122022	98.24
				DECEMBER	7,068.34CR
				WORK COMP - 122022	227.25
				WORK COMP - 122022	626.73
				WORK COMP - 122022	652.96
				ARPA - W/C - ER - 122022	61.56
				ARPA - W/C - ER - 122022	68.26
				W/C - ER - 122022	1.31
				W/C - ER - 122022	29.37
				ARPA - W/C - ER - 122022	270.74
				WORK COMP - 122022	726.83
				WORK COMP - 122022	1,127.15
				WORK COMP - 122022	10.29
				WORK COMP - 122022	71.61
				W/C ER - 122022	13.43
				WORK COMP - 122022	13.96
234067	12/15/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 122022	1,248.19
				PERSI - ER - 122022	845.51
				PERSI - ER - 122022	24.66
				PERSI - ER - 122022	132.99
				PERSI - ER - 122022	1,666.86
				PERSI - ER - 122022	138.80
				PERSI ER - 122022	1,735.87
				PERSI - ER - 122022	271.88
				PERSI - ER - 122022	219.15
				PERSI - ER - 122022	715.90
				PERSI - ER - 122022	1,503.72
				PERSI - EE - 122022	32,814.20
				PERSI 401K @ \$100.00 - 122022	100.00
				PERSI - ER - 122022	88.19
				PERSI - ER - 122022	1,012.68
				PERSI CHOICE - 3% - 122022	180.85
				PERSI - ER - 122022	225.04
				PERSI - ER - 122022	719.77
				PERSI 401K @ SET AMT - 122022	3,870.00
				PERSI - ER - 122022	857.59
				PERSI - ER - 122022	8,563.37
				PERSI LOAN PAYMENT - 122022	54.80
				PERSI - ER - 122022	157.49

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 122022	753.26
				PERSI - ER - 122022	2,958.62
				PERSI - ER - 122022	1,605.33
				PERSI - ER - 122022	1,302.67
				PERSI - ER - 122022	1,027.55
				PERSI - ER - 122022	105.38
				PERSI - ER - 122022	6,081.56
				PERSI - ER - 122022	13,006.00
				PERSI - ER - 122022	3,478.72
				PERSI - ER - 122022	676.38
				PERSI - ER - 122022	449.69
				PERSI - ER - 122022	20.06
				ARPA - PERSI - ER - 122022	1,044.82
				ARPA - PERSI - ER - 122022	648.93
234068	12/15/22	REGENCE	PORTLAND, OR 97208-2597	PERSI - ER - 122022	1,434.12
				HEALTH - 122022	2,727.74
				HEALTH - 122022	2,981.14
				HEALTH - 122022	4,172.70
				HEALTH - 122022	703.90
				HEALTH - 122022	2,380.93
				ARPA - HEALTH - ER - 122022	1,388.24
				HEALTH - 122022	3,334.15
				HEALTH - 122022	126.76
				HEALTH - 122022	741.46
				HEALTH - 122022	703.90
				HEALTH - 122022	7,263.94
				HEALTH - DEPENDENT - 122022	6,326.20
				HEALTH - 122022	2,282.20
				HEALTH - 122022	3,218.52
				HEALTH - 122022	7,654.75
				TIMING	2,438.30CR
				HEALTH - 122022	9,895.91
				HEALTH - 122022	267.06
				HEALTH - 122022	833.82
				HEALTH - 122022	703.90
				ARPA - HEALTH - ER - 122022	1,538.64
				HEALTH - 122022	277.32
				HEALTH - 122022	134.65
				HEALTH - 122022	944.27
				HEALTH - 122022	447.90
234069	12/15/22	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 122022	39.30
				ARPA - DENTAL - ER - 122022	68.99
				DENTAL - 122022	18.07
				DENTAL - 122022	174.90
				DENTAL - DEPENDENT - 122022	707.16
				DENTAL - 122022	5.43
				DENTAL - 122022	337.17
				DENTAL - 122022	102.39
				DENTAL - 122022	126.82
				DENTAL - 122022	97.86
				DENTAL - 122022	129.83
				DENTAL - 122022	13.78
				DENTAL - 122022	326.31
				DENTAL - 122022	34.98
				DENTAL - 122022	37.01
				DENTAL - 122022	422.46
				DENTAL - 122022	5.70
				DENTAL - 122022	34.98
				DENTAL - 122022	36.50
				DENTAL - 122022	34.98
				DENTAL - 122022	115.58
				DENTAL - 122022	11.88
				ARPA - DENTAL - ER - 122022	69.23
				DENTAL - 122022	134.49