

(Mo-Yr: 02-2023-02-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005973	02/02/23	FLORAL ARTISTRY	LEWISTON, ID 83501	FLOWERS FOR SR NIGHT CHEER	19.90
				FLOWERS FOR SR NIGHT HSBB	79.60
005974	02/02/23	LAPWAI ELEMENTARY SCHOOL	LAPWAI, ID 83540	REBATE FROM REDINGER PHOTOGRAPHY	382.50
005975	02/06/23	DEREK KNOLL	LEWISTON, ID 83501	MS DANCE DECOR SUPPLIES-SR PROJECT	180.00
005976	02/06/23	TONY WITTMAN	LAPWAI, ID 83540	** VOID **	0.00
005977	02/06/23	CHRISTOPHER KATUS	LEWISTON, ID 83501	** VOID **	0.00
005978	02/06/23	CHRISTOPHER KATUS	LEWISTON, ID 83501	** VOID **	0.00
005979	02/06/23	RICK HEIMGARTNER	CULDESAC, ID 83524	** VOID **	0.00
005980	02/06/23	ROZELLE TIEDE	- CLARKSTON, WA 99403	** VOID **	0.00
005981	02/06/23	D'LISA PENNEY	LAPWAI, ID 83540	** VOID **	0.00
005982	02/06/23	LORI LYNN PARRISH	LAPWAI, ID 83540	** VOID **	0.00
005983	02/06/23	CATHERINE BIGMAN	LEWISTON, ID 83501	** VOID **	0.00
005984	02/06/23	DEL RAE KIPP	LAPWAI, ID 83540	** VOID **	0.00
005985	02/06/23	JOSLYN LEIGHTON	,	** VOID **	0.00
005986	02/06/23	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	** VOID **	0.00
005987	02/06/23	ADA MARKS	LAPWAI, ID 83540	** VOID **	0.00
005988	02/06/23	TENA MCKIM	CLARKSTON, WA 99403	** VOID **	0.00
005989	02/07/23	TONY WITTMAN	LAPWAI, ID 83540	PER DIEM WRESTLING TRNY FEB 10TH	30.25
				PER DIEM WRESTLING TRNY FEB 11TH	55.00
005990	02/07/23	CHRISTOPHER KATUS	LEWISTON, ID 83501	PER DIEM-7 WRESTLERS FEB10-11-\$30 EAC	210.00
005991	02/07/23	MATTHEW LATTUADA	LAPWAI, ID 83832	PER DIEM WRESTLING TRNY FEB 10TH	30.25
				PER DIEM WRESTLING TRNY FEB 11TH	55.00
005992	02/07/23	CHRISTOPHER KATUS	LEWISTON, ID 83501	PER DIEM WRESTLING TRNY-FEB 10TH	30.25
				PER DIEM WRESTLING TRNY-FEB 11TH	55.00
005993	02/07/23	RICK HEIMGARTNER	CULDESAC, ID 83524	PER DIEM HSGBB STATE-FEB 16TH	55.00
				PER DIEM HSGBB STATE-FEB 15TH	49.50
				PER DIEM HSGBB STATE-FEB 17TH	55.00
				PER DIEM HSGBB STATE-FEB 18TH	55.00
005994	02/07/23	ROZELLE TIEDE	- CLARKSTON, WA 99403	** VOID **	0.00
005995	02/07/23	D'LISA PENNEY	LAPWAI, ID 83540	PER DIEM HSGBB STATE-FEB16TH	55.00
				PER DIEM HSGBB STATE-FEB 17TH	55.00
				PER DIEM HSGBB STATE-FEB 18TH	55.00
				MILEAGE-HSGB STATE-532MILES@.655PER	348.46
				PER DIEM HSGBB STATE-FEB 15TH	49.50
005996	02/07/23	LORI LYNN PARRISH	LAPWAI, ID 83540	PER DIEM HSGBB STATE-FEB 16TH	55.00
				PER DIEM HSGBB STATE-FEB 17TH	55.00
				PER DIEM HSGBB STATE-FEB 18TH	55.00
				PER DIEM HSGBB STATE-FEB 15TH	49.50
005997	02/07/23	CATHERINE BIGMAN	LEWISTON, ID 83501	PER DIEM HSGBB STATE-CHEER FEB 16TH	55.00
				PER DIEM HSGBB STATE-CHEER FEB 17TH	55.00
				PER DIEM HSGBB STATE-CHEER FEB 18TH	55.00
				PER DIEM HSGBB STATE-CHEER FEB 15TH	49.50
005998	02/07/23	DEL RAE KIPP	LAPWAI, ID 83540	PER DIEM HSGBB STATE- FEB 16TH	55.00
				PER DIEM HSGBB STATE- FEB 17TH	55.00
				PER DIEM HSGBB STATE- FEB 18TH	55.00
				PER DIEM HSGBB STATE- FEB 15TH	49.50
005999	02/07/23	JOSLYN LEIGHTON	,	PER DIEM HSGBB STATE- FEB 16TH	55.00
				PER DIEM HSGBB STATE- FEB 17TH	55.00
				PER DIEM HSGBB STATE- FEB 18TH	55.00
				PER DIEM HSGBB STATE- FEB 15TH	49.50
006000	02/07/23	JOSH LEIGHTON, JR.	LAPWAI, ID 83540	PER DIEM HSGBB STATE- FEB 17TH	55.00
				PER DIEM HSGBB STATE- FEB 15TH	49.50
				PER DIEM HSGBB STATE- FEB 16TH	55.00
				PER DIEM HSGBB STATE- FEB 18TH	55.00
006001	02/07/23	ADA MARKS	LAPWAI, ID 83540	PER DIEM HSGBB STATE- FEB 15TH	49.50
				PER DIEM HSGBB STATE- FEB 17TH	55.00
				PER DIEM HSGBB STATE- FEB18TH	55.00
				PER DIEM HSGBB STATE- FEB 16TH	55.00
006002	02/07/23	TENA MCKIM	CLARKSTON, WA 99403	3 CHEERLEADERS PD-4DAYS@\$25 PER DAY	300.00
				PD 10 PLAYERS-4DAYS@ \$25 PER DAY	1,000.00
006003	02/08/23	SACAJAWEA JR HIGH	LEWISTON, ID 83501	WRESTLING TOURNAMENT ENTRY FEE	125.00
006004	02/08/23	LAKE CITY HIGH SCHOOL	COUR D'ALENE, ID 83815	WRESTLING TOURNAMENT ENTRY FEE	175.00
006005	02/08/23	ART BEAT INC.	LEWISTON, ID 83501	EMBROIDERED BASEBALL HATS	624.50
006006	02/09/23	BSN SPORTS	DALLAS, TX 75266-0176	HSBB WARMUPS HOODIE& PANTS	1,770.40
006007	02/09/23	RIDINGER'S PHOTOGRAPHY	LEWISTON, ID 83501	WRESTLING PHOTOS	160.00
006008	02/14/23	LORI LYNN PARRISH	LAPWAI, ID 83540	HSGB STATE-MILEAGE-532MILES@.655 PER	348.46
006009	02/14/23	IDAHO BEVERAGES	LEWISTON, ID 83501	DEC OPEN PO CONCESSION	193.00
				DEC OPEN PO CONCESSION	410.00
				DEC OPEN PO CONCESSION	26.00CR
006010	02/14/23	URM STORES, INC.	SPOKANE, WA 99220-3365	JAN OPEN PO CONCESSIONS	22.95
				JAN OPEN PO CONCESSIONS	773.59
				JAN OPEN PO CONCESSIONS	512.31
				JAN OPEN PO CONCESSIONS	45.52
				JAN OPEN PO CONCESSIONS	320.69
				JAN OPEN PO CONCESSIONS	279.62
				JAN OPEN PO CONCESSIONS	207.10
				11TH&12TH STAR INSENTIVES	85.20
006011	02/14/23	VALLEY FOODS	LAPWAI, ID 83540	JAN OPEN PO CONCESSION	27.48
				JAN OPEN PO CONCESSION	38.64
				JAN OPEN PO CONCESSION	6.38
006012	02/14/23	DAWN LEIGHTON	LAPWAI, ID 83540	GIRLS STATE TRNY STAT KEEPER	105.00
006013	02/21/23	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	ATHLETIC.NET ANNUAL FEES	175.00
				T-SHIRTS, TRANSFERS	255.90
				T-SHIRTS & TRANSFERS, VESTS	166.04
				CONCESSION SUPPLIES	310.90
				HUDL GIRLS BASKETBALL FEES	549.00
				HUDL BOYS BASKETBALL FEES	549.00
				INDIAN CLUB SUPPLIES	15.92
				INDIAN CLUB SUPPLIES	83.88
006014	02/21/23	IDAHO BEVERAGES	LEWISTON, ID 83501	CONCESSION JAN OPEN PO	614.00
				CONCESSION JAN OPEN PO	140.00
				CONCESSION JAN OPEN PO	288.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CONCESSION JAN OPEN PO	5.00CR
				CONCESSION JAN OPEN PO	390.00
				CONCESSION JAN OPEN PO	53.00CR
				CONCESSION JAN OPEN PO	263.00
				CONCESSION JAN OPEN PO	8.66
				CONCESSION JAN OPEN PO	14.00CR
006015	02/21/23	TONY WITTMAN	LAPWAI, ID 83540	PER DIEM-2/22	30.25
				PER DIEM-2/23	55.00
				PER DIEM-2/24	55.00
				PER DIEM-2/25	55.00
				PER DIEM-2/26	33.00
006016	02/21/23	MATTHEW LATTUADA	LAPWAI, ID 83832	PER DIEM-2/26	33.00
				PER DIEM-2/22-WRESTLING STATE	30.25
				PER DIEM-2/23	55.00
				PER DIEM-2/24	55.00
				PER DIEM-2/25	55.00
006017	02/21/23	CHRISTOPHER KATUS	LEWISTON, ID 83501	PER DIEM-2/22 WRESTLING STATE	30.25
				PER DIEM-2/26	33.00
				PER DIEM-2/25	55.00
				PER DIEM-2/24	55.00
				PER DIEM-2/23	55.00
006018	02/21/23	CHRISTOPHER KATUS	LEWISTON, ID 83501	STUDENT PER DIEM-\$25 PER DAY-@5 DAYS	125.00
				STUDENT PER DIEM-\$25 PER DAY-@5 DAYS	125.00
				STUDENT PER DIEM-\$25 PER DAY-@5 DAYS	125.00
				STUDENT PER DIEM-\$25 PER DAY-@5 DAYS	125.00
				STUDENT PER DIEM-\$25 PER DAY-@5 DAYS	125.00
				STUDENT PER DIEM-\$25 PER DAY-@5 DAYS	125.00
006019	02/24/23	D'LISA PENNEY	LAPWAI, ID 83540	PER DIEM 3/2	55.00
				PER DIEM 3/3	55.00
				PER DIEM 3/4	55.00
				MILEAGE-532 MILES @ .655	348.46
006020	02/24/23	LORI LYNN PARRISH	LAPWAI , ID 83540	PER DIEM 3/1	49.50
				PER DIEM 3/3	55.00
				PER DIEM 3/4	55.00
				PER DIEM 3/1	49.50
006021	02/24/23	CATHERINE BIGMAN	LEWISTON , ID 83501	PER DIEM 3/2	55.00
				PER DIEM 3/4	55.00
				PER DIEM 3/3	55.00
				PER DIEM 3/2	55.00
006022	02/24/23	NATAHNEE REYNOLDS	LAPWAI, ID 83540	PER DIEM 3/1	49.50
				PER DIEM 3/2	55.00
				PER DIEM 3/3	55.00
				PER DIEM 3/1	49.50
				PER DIEM 3/4	55.00
006023	02/24/23	REDSKY CHIMBURAS	LEWISTON, ID 83501	PER DIEM 3/1-3/4	214.50
006024	02/24/23	ZACHERY EASTMAN	LEWISTON, ID 83501	PER DIEM 3/1	49.50
				PER DIEM 3/2	55.00
				PER DIEM 3/3	55.00
				PER DIEM 3/4	55.00
006025	02/24/23	JEREMIAH WYNOTT	WINCHESTER, ID 83555	PER DIEM 3/1	49.50
				PER DIEM 3/2	55.00
				PER DIEM 3/3	55.00
				PER DIEM 3/4	55.00
006026	02/24/23	TENA MCKIM	CLARKSTON, WA 99403	14 PLAYERS PER DIEM \$25 PER DAY-4 DAY	1,400.00
				6 CHEERLEADERS PER DIEM \$25 PER DAY-4	600.00
006027	02/27/23	RICK HEIMGARTNER	CULDESAC, ID 83524	PER DIEM 3/4	55.00
				PER DIEM 3/1	49.50
				PER DIEM 3/2	55.00
				PER DIEM 3/3	55.00
006028	02/28/23	LORI LYNN PARRISH	LAPWAI , ID 83540	BOYS STATE MILEAGE-532 @.655	348.46
030344	02/22/23	ABDO-SPOTLIGHT-MAGIC WAGON	MINNEAPOLIS , MN 55439	LIBRARY BOOKS	1,592.80
030345	02/22/23	ABLE LOCKSMITH	LEWISTON, ID 83501	FRONT DOOR ES	180.00
				MULLIAN, CONTINOUS HINGE GYM DOOR	1,523.00
				REPLACE DOOR HANDLE	172.90
030346	02/22/23	ACROVISTA, LLC	AUSTIN, TX 78708-1103	BELL COMMANDER SOUND CARD	89.95
030347	02/22/23	AMAZON CAPITAL SERVICES, INC.	SEATTLE, WA 98124-5184	LIBRARY BOOKS	5.99
				RYOBI BATTERIES AND CHARGER	486.65
				BULK HEADPHONES	149.99
				LIBRARY BOOKS	23.92
				OFFICE SUPPLIES	90.16
				WOOD CASE PENCILS	29.98
				OFFICE SUPPLIES	248.57
				LIBRARY BOOKS	317.32
				LIBRARY BOOKS	9.89
				NATIVE AMERICIAN BOOKS	98.03
				HEALTH CAREERS	28.53
				ISAT SNACKS	87.92
				NATIVE AMERICAN BOOKS	52.97
				GAMES	495.22
				LIBRARY BOOKS	686.15
				LIBRARY BOOKS	801.51
				SOUNDNETIC HEADPHONES	309.05
				POULTRY PROCESSING SUPPLIES	874.47
				IPAD PRO ACCESSORIES	216.82
				BT SPEAKER, STAND, AND VR HEADSETS - f	2,764.96
				PROJECTOR SCREEN PULLDOWN MOUNT	79.92
				NETWORK AND WIRELESS ACCESS POINT	435.36
				NETWORK AND WIRELESS ACCESS POINT	435.36
				LIBRARY BOOKS	143.32
				FILTERS	292.98
				HEALTH CAREERS WORKBOOK	48.95

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CUSTODIAL AND MAINTENANCE SUPPLIES	217.84
				CUSTODIAL AND MAINTENANCE SUPPLIES	445.50
				LIBRARY BOOKS	37.68
				VR HEADSETS RYTHM AND BEAT ACTVITITII	798.00
				M. MORGAN CLASSROOM SUPPLIES	59.13
030348	02/22/23	AMERIGAS-LEWISTON	PASADENA, CA 91109-7155	PROPANE 268.9 GALS GREENHOUSE	682.74
				PROPANE 576.5 GALS ES	1,463.73
				PROPANE 216.9 GALS BUS BARN	550.71
				PROPANE 648.2 GALS HS	1,645.78
				PROPANE 364.9 GALS GREENHOUSE	900.94
				PROPANE 798.7 GALS ES	1,971.99
				PROPANE 212.6 GALS BUS BARN	524.91
				PROPANE 792.5 GALS HS	1,956.68
				PROPANE 1021.1 GALS ES	2,572.15
				PROPANE 364.8 GALS BUS BARN	918.93
				PROPANE 892.3 GALS HS	2,247.70
				PROPANE 450.2 GALS GREENHOUSE	1,134.05
030349	02/22/23	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	PROFESSIONAL LEGAL SERVICES	292.50
030350	02/22/23	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ADMIN FEE	889.28
				ADMIN FEE	948.17
030351	02/22/23	BLUE MOUNTIAN ELECTRIC	LEWISTON, ID 83501	REPLACE LIGHTS MS/HS	3,807.50
				REPAIR HS BLEACHER REMOTE	264.80
				DISCONNECT THERMOSTATS IN ALL FURNA	600.00
				REPLACE LIGHTS ES	1,505.50
				BUS BARN HEATER	200.00
				EAP 1 TO 4 VISITS	261.45
030352	02/22/23	BPA HEALTH	BOISE, ID 83704	ANNUAL SUBSCRIPITION RENEWAL	843.75
030353	02/22/23	BRIGHT ARROW Technologies, Inc	BELLEVUE, WA 98008	SCHOOL BASED SERVICES	3,144.00
030354	02/22/23	BRUNS COUNSELING SERVICES, LLC	LEWISTON, ID 83501	WRESTLING UNIFORMS	2,486.95
030355	02/22/23	BSN SPORTS	DALLAS, TX 75266-0176	PHYSICAL THERAPY	1,653.00
030356	02/22/23	BUILDING BLOCKS PEDIATRIC THERAPY	CLARKSTON, WA 99403	MILEAGE 03/01-03/02 CDA	151.96
030357	02/22/23	CANDACE HOISINGTON	LEWISTON, ID 83501	PHONE LINE DO	68.63
030358	02/22/23	CENTURYLINK	SEATTLE, WA 98111-9255	PHONE LINE HS	131.30
				PHONE LINE ES	141.45
				FAX LINE DO	64.49
				FAX LINE HS	57.63
				PHONE LINE BUS BARN	61.43
030359	02/22/23	CITY OF LAPWAI	LAPWAI, ID 83540	W/S/G - AG BLDG	392.21
				W/S - STORAGE TECH	110.36
				GRBGE-ES	964.32
				W/S-ART & PE BLDG	760.16
				GRBGE-BUS BARN	342.27
				W/S/G -MS/HS	1,784.41
				W/S - ATHLETIC FIELD	318.38
030360	02/22/23	CLARK COMMUNICATIONS, INC	LEWISTON, ID 83501	BUS RADIO SERVICE	57.50
030361	02/22/23	COSTCO	CLARKSTON, WA 99403	EMPOWERMENT ASSEMBLY SUPPLIES	76.40
				CLASSROOM SUPPLIES FOR SIMULATED EC	400.68
				HS PO#10518 PT CONFERENCE FOOD	245.31
030362	02/22/23	D'LISA PENNEY	LAPWAI, ID 83540	ATHLETIC MILEAGE 01/13	79.91
030363	02/22/23	DANIEL SPAULDING	LAPWAI, ID 83540	YOUNG MENS LEADERSHIP CONFERENCE	300.00
				YOUNG WOMENS LEADERSHIP CONFERENCE	300.00
				ANNUAL REPEATER SERVICE	952.43
030364	02/22/23	DAVIS COMMUNICATIONS	KOOSKIA, ID 83539	LIBRARY BOOK REPAIR SUPPLIES	297.29
030365	02/22/23	DEMCO	MADISON, WI 53708-8048	WRESTLING MATS	9,099.00
030366	02/22/23	DOLLARMUR, LP	FORT WORTH, TX 76140	SCHOOL BOARD DINNER	57.25
030367	02/22/23	DONALDS RESTAURANT	LAPWAI, ID 83540	CELL PHONE MAINTENANCE/TRANSPORTA	150.00
030368	02/22/23	EMERSON WHITE	LEWISTON, ID 83501	CELL PHONE MAINTENANCE/TRANSPORTA	150.00
				SMARTVOICE FEES MS/HS	22.79
				SMARTVOICE DO	68.00
				SMARTVOICE ES	253.00
				SMARTVOICE MS/HS	375.00
				SMARTVOICE FEES DO	22.78
				SMARTVOICE FEES ES	22.78
030370	02/22/23	ETC LITE, LLC	SAN ANTONIO, TX 78270	TAX FORMS	1,635.90
030371	02/22/23	HAHN RENTAL CENTER, INC	LEWISTON,, ID 83501	HANDICAP RESTROOM	143.00
				HANDICAP RESTROOM	143.00
030372	02/22/23	HARLOW'S SCHOOL BUS SERVICE	BISMARCK, ND 58504	BUS WINDOW	266.04
				TOP SLIDER KIT BUS WINDOW	167.83
030373	02/22/23	HELEN GOODTEACHER	SPOKANE, WA 99207	YOUNG MENS/WOMENS CONFERENCE ART	2,050.00
030374	02/22/23	HIGHLAND JOINT SCHOOL DISTRICT #30	CRAIGMONT, ID 83523	BUSINESS SERVICES- BUSINESS MANAGER	5,117.00
				BUSINESS SERVICES - BOARD CLERK	731.00
				REGISTRATION EMERSON WHITE	250.00
030375	02/22/23	IAPT	NAMPS, ID 83651	IDLA COURSES	915.00
030376	02/22/23	IDAHO DIGITAL LEARNING	BOISE, ID 83707	IDLA CLASSES	150.00
				IDLA CLASSES	150.00
				MONTHLY WATER SUPPLY	18.30
030377	02/22/23	IDAHO ICE	MOSCOW, ID 83843	HOT SPOT DEVICES LAST BILL	40.66
030378	02/22/23	INLAND CELLULAR TELEPHONE CO.	LEWISTON, ID 83501	INTERNSHIP COORDINATOR/SITE LIASON M	5,000.00
030379	02/22/23	IRIS DOMEBO	PULLMAN, WA 99163	BUS BARN ROOF INSTALL	33,439.00
030380	02/22/23	J M ROOFING & FLAT ROOF SYSTEMS LL	LEWISTON, ID 83501	OT SERVICES	7,177.50
030381	02/22/23	JACLYN CHAVEZ	LEWISTON, ID 83501	YOUNG WOMENS CONFERENCE SPEAKER	300.00
030382	02/22/23	JASMINE HIGHEAGLE	LAPWAI, ID 83540	MILEAGE 4/25-4/28 PORTLAND, OR	443.75
030383	02/22/23	JENNIFER BECKER	CLARKSTON, WA 99403	PER DIEM 4/25-4/28 PORTLAND	177.00
				IKEEP CURRICULUM AND INSTRUCTOR	7,500.00
030384	02/22/23	JESSICA MATSAW	POCATELLO, ID 83202	SABG DIRECTOR	511.53
030385	02/22/23	KAMIAH GRANTS & ASSOCIATES	PAHOA, HI 96778	GRANT WRITING	1,000.00
				PENCIL SHARPNERS ELECTRIC AND MANUA	177.45
				ENVELOPES	100.54
				DRY ERASE WHITEBOARD SPRAY BOTTLES	79.20
				ANNUAL ORDER	403.78
				COLORLED PAPER	228.36

(Mo-Yr: 02-2023-02-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030387	02/22/23	KENWORTH SALES CO	SALT LAKE CITY , UT 84127-0088	TROUBLE SHOOT CHECK ENGINE LIGHT	2,969.34
030388	02/22/23	KIRI BROWN	LAPWAI, ID 83540	RIBBON SKIRT WORKSHOP	225.00
				PREVENTION SPECIALIST	3,318.75
030389	02/22/23	LAPWAI STUDENT BODY	LAPWAI, ID 83540	TUI MOLIGA YOUNG MENS CONFERENCE-DI	300.00
030390	02/22/23	LES SCHWAB TIRE CENTER	LEWISTON, ID 83501	ALIGNMENT AND BALANCE ON BUS	147.97
030391	02/22/23	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501-2698	CONTINUING ED CREDITIS (18)	900.00
030392	02/22/23	LYDIA SKAHAN-MCCLLOUD	LAPWAI, ID 83540	RIBBON SKIRT WORKSHOP	225.00
030393	02/22/23	MARION BETSY BOUNDS	TUCSON, AZ 85718	GRANT EVALUATOR JAN-MARCH	2,500.00
030394	02/22/23	MEADOW GOLD DAIRIES, INC.	PASADENA, CA 91110-2833	MILK	298.16
				MILK	371.03
				MILK	282.06
				MILK	366.29
				MILK	366.73
				MILK	202.06
				MILK	202.06
				MILK	282.80
030395	02/22/23	MIKAILAH THOMPSON	LAPWAI, ID 83540	YOUNG WOMENS LEADERSHOP CONFEREN	450.00
030396	02/22/23	MIKE'S MECHANICAL SERVICES,LLC	LEWISTON, ID 83501	SERVICE HVAC	189.00
030397	02/22/23	MICHAEL W. SEEVERS	NAMPA, ID 83651	REPLACE HEATER, MIC/MOVE BRACKET, AII	735.00
				60 DAY INSPECTION, REPLACE FAN, DOOR :	735.00
				60 DAY INSPECTION, REPALCE SOLENOID, F	735.00
030398	02/22/23	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	FMCSA QUERY	19.00
030399	02/22/23	MOCCASIN FLATS TRADING POST	LAPWAI, ID 83540	NATIVE ARTS SUPPLIES	280.00
030400	02/22/23	NANCY DAHL	LENORE, ID 83541	** VOID **	0.00
030401	02/22/23	NEZ PERCE TOURISM LLC	LEWISTON, ID 83501	YOUNG WOMENS LEADERSHIP CONFERENC	300.00
030402	02/22/23	NEZ PERCE TRIBE	LAPWAI, ID 83540	INTERNET AND IP ADDRESS	211.00
030403	02/22/23	NIMIIPUU COMMUNITY DEVELOPMENT FL	LAPWAI, ID 83540	YOUNG WOMENS LEADERSHIP CONFERENC	300.00
				YOUNG MENS LEADERSHIP CONFERENCE S	300.00
030404	02/22/23	NORCO, INC	SEATTLE, WA 98124-5144	WELDING GAS	96.72
030405	02/22/23	NORTHWEST CHILDREN'S HOME, INC	LEWISTON, ID 83501	EDUCATIONAL SERVICES	3,325.00
				EDUCATIONAL SERVICES	3,325.00
				EDUCATIONAL SERVICES	2,100.00
030406	02/22/23	O'RIELLY AUTOMOTIVE, INC.	SPRINGFIELD, MO 65801-9464	OIL AND AIR FILTERS	66.30
030407	02/22/23	OPPORTUNITIES UNLIMITED, INC.	LEWISTON, ID 83501	***VOID***	0.00
030408	02/22/23	OETC	SALEM, OR 97301	MICROSOFT WINDOWS SERVER LICENSES	217.44
				MICROSOFT WINDOWS SERVER LICENSES	217.44
				MICROSOFT WINDOW 11 UPGRADE LICESNI	1,790.78
030409	02/22/23	PRIMELAND COOPERATIVES	LEWISTON, ID 83501	LINE MARKER FOR SOFTBALL FIELDS	299.75
030410	02/22/23	PSAT/NMSQT	CHICAGO, IL 60693	PSAT/NMSQT	252.00
030411	02/22/23	RENAISSANCE LEARNING, INC.	ST. PAUL, MN 55164-0910	ACCELERATED READER SUBSCRIPTION	179.60
030412	02/22/23	RENSHAW REPAIR LLC	CULDESAC, ID 83524	REPLACED CHAIN WHEELS AND ARM BUSH	330.00
030413	02/22/23	RICOH USA, INC.	DALLAS, TX 75265-0073	COPIES MS/HS C86309410	114.73
				COPIER RENTAL DO	255.63
				COPIER RENTAL ES	255.64
				COPIER RENTAL MS/HS	255.64
				COPIES ES C86309428	185.75
				COPIES DO B/S	16.60
				COPIES DO COLOR	52.50
030414	02/22/23	RISE LLC	LAPWAI, ID 83540	YOUNG WOMEN'S HONORS LEADERSHIP SF	300.00
030415	02/22/23	SHRADER'S TRUCK & AUTO REPAIR	LEWISTON, ID 83501	SERVICE BUS DOOR	158.20
030416	02/22/23	STAPLES CREDIT PLAN - DO	PHOENIX, AZ 85065-8004	CAREER PATHWAYS CATALOG	1,489.20
				TEACHER SUPPLIES	219.44
				OFFICE SUPPLIES	33.52
				OFFICE SUPPLIES	2.60
030417	02/22/23	SWATCO	SPOKANE, WA 99203	WATER ANALYSIS AND TREATMENT	230.00
030418	02/22/23	SYSCO FOOD SERVICE, INC.	WILSONVILLE, OR 97070	FOOD	259.90
				FOOD	1,667.11
				NON FOOD	301.63
				FOOD	1,254.72
				FOOD	1,645.05
				FOOD	662.02
				FOOD	623.31
				NON FOOD	71.69
				FOOD	1,036.45
				NON FOOD	230.94
030419	02/22/23	TENA MCKIM	CLARKSTON, WA 99403	PER DIEM 3/6-3/8 GARDEN VALLEY ID	34.40
				MILEAGE 3/6-3/8 GARDEN VALLEY ID	289.51
030420	02/22/23	THE HOME DEPOT PRO	LOS ANGELES, CA 90074-2400	CUSTODIAL SUPPLIES	3,449.11
				CUSTODIAL SUPPLIES	85.92
030421	02/22/23	TOMMY E WILLIAMS	LAPWAI, ID 83540	YOUNG MENS LEADERSHIP CONFERENCE S	300.00
030422	02/22/23	TRITON SENSORS	HARRISBURG, PA 17111	3D SENSORS	768.00
030423	02/22/23	UNIVERSAL ATHLETIC SERVICES, INC	BOZEMAN, MT 59715	MENS DRI FIT HYPERLIT JERSEY/SHORTS	695.00
030424	02/22/23	URM STORES, INC.	SPOKANE, WA 99220-3365	KITCHEN ITEMS	41.31
030425	02/22/23	USF - SPOKANE	SEATTLE, WA 98124-1172	FOOD	785.38
				FOOD	2,945.91
				FOOD	2,194.27
				FOOD	2,261.71
				NON FOOD	34.92
				FOOD	1,712.61
				NON FOOD	259.75
				FOOD	2,686.81
				NON FOOD	130.59
				FOOD	2,963.81
				NON FOOD	73.95
				FOOD	2,519.20
				NON FOOD	324.14
				FOOD	1,185.27
				NON FOOD	159.68
				FOOD	333.08
030426	02/22/23	VALLEY APPLIED BEHAVIOR ANALYSIS, L	LAPWAI, ID 83540	FUNCTIONAL BEHAVIOR	4,562.50
030427	02/22/23	VALLEY FOODS	LAPWAI, ID 83540	KITCHEN ITEMS	19.14
				PBIS INCENTIVES	120.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
030428	02/22/23	VALLEY GAS	LAPWAI, ID 83540	NISSAN PU 22.604 GALS	74.80
				CHEVY 12.977 GALS	42.94
				SUBARU 13.771 GALS	45.57
				DIESEL CANS 26.111 GALS	86.40
				DIESEL FUEL BUSES 634.237 GALS	2,242.67
				BUS FUEL 140.668 GALS	465.47
030429	02/22/23	VALNet CAPITAL	LEWISTON, ID 83501	QUARTERLY MEMBER FEES	1,171.25
030430	02/22/23	WAGeworks	SANFRANCISCO, CA 94145-0772	MONTHLY ADMIN, COMPLIANCE FEE, AND F	175.00
030431	02/22/23	WALTER E. NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	978.80
030432	02/22/23	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	SUBSCRIPTION FOR IPADS MANAGEMENT	165.00
				PT CONFERNCE FOOD	194.00
				EASY CBM TEACHER MONITORING	49.99
				CREDIT FINANCE FEES	15.89CR
				CREDIT FRAUD	2,642.71CR
				CREDIT FRAUD	1,412.78CR
				FIBER TRANCEIVERS AND PATCH CABLES	155.66
				FIBER TRANCEIVERS AND PATCH CABLES	155.66
				FLOWERS STAFF FAMILY	90.10
				MORPHEMES FOR LITTLE ONES-TEACHING	140.25
				GIFT BAGS WITH SILVER FOIL	240.74
				REGISTRATION JEN BECKER PBIS 04/26-04/2	500.00
				REPLACEMENT SECURITY CAMERA AND EN	985.16
				REPLACEMENT SECURITY CAMERA AND EN	985.16
				MORPHEME MAAAGIC BOOKS OFLESSONS A	126.25
				RIBBON SKIRT MATERIALS	232.13
				RIBBON SKIRT MATERIALS	190.70
030433	02/22/23	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BATTERY, EMERGENCY DECALS, FAN DEFR	702.27
				SOLENOID, FILTER AIR, UNDERSEAT MOTOI	428.33
				PHEUMATIC CYL SERVICE KIT	353.50
030434	02/22/23	WSU HOUSING & DINING FINANCIAL SVC:	PULLMAN, WA 99164-1722	CAMPUS VISIT LUNCHES	401.80
030435	02/22/23	STAPLES	CHICAGO, IL 60694	LENOVO THINKBOOKS (15)	15,040.65
				GOOGLE CHROME OS MANAGEMENT	960.00
030436	02/22/23	WESTERN RECYCLERS	LEWISTON, ID 83501	SHREDDING SERVICES	15.00
030437	02/22/23	OPPORTUNITIES UNLIMITED, INC.	LEWISTON, ID 83501	HI SERVICES	3,109.50
030438	02/28/23	MARIKA RENSHAW	CULDESAC, ID 83524	REIMBURSE MILEAGE TO MOSCOW TO PICK	50.30
030439	02/28/23	JENNY WILLIAMS	LAPWAI, ID 83540	REIMB. WORKSHOP REGISTRATION FEE	50.00
				PER DIEM 2/4-2/5	94.40
				MILEAGE PENDLETON 2/4-2/5	201.74
233028	02/15/23	**JOURNAL**ENTRIES**	LAPWAI, ID	ADVANCES - 2#	600.00
233030	02/10/23	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANK ANALYSIS FEE	189.67
233031	02/11/23	WELLS FARGO BANK	MINNEAPOLIS, MN 55480-7766	BANKCARD FEE	55.37
234081	02/15/23	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	STANDARD INSURANCE - 022023	171.68
				STANDARD INSURANCE - 022023	47.47
				STANDARD INSURANCE - 022023	4.09
				STANDARD INSURANCE - 022023	13.58
				STANDARD INSURANCE - 022023	3.59
				STANDARD - 022023	20.82
				LIFE - ER - 022023	26.21
				STANDARD INSURANCE - 022023	3.07
				STANDARD LIFE - 022023	1.71
				STANDARD INSURANCE - 022023	28.92
				STANDARD INSURANCE - 022023	4.11
				STANDARD INSURANCE - 022023	22.72
				STANDARD INSURANCE - 022023	30.61
				STANDARD INSURANCE - 022023	20.00
				STANDARD INSURANCE - 022023	8.42
				STANDARD INSURANCE - 022023	15.47
				STANDARD INSURANCE - 022023	120.82
				STANDARD INSURANCE - 022023	8.00
				STANDARD INSURANCE - 022023	59.55
				STANDARD INSURANCE - 022023	17.16
				STANDARD LIFE INSURANCE - 022023	42.70
				LIFE - ER - 022023	3.83
				LIFE - ER - 022023	0.53
				ARPA - LIFE - ER - 022023	14.86
				ARPA - LIFE - ER - 022023	15.37
				LIFE-ER - 022023	0.03
				STANDARD INSURANCE - 022023	3.44
				STANDARD INSURANCE - 022023	0.54
				STANDARD INSURANCE - 022023	25.50
				STANDARD INSURANCE - 022023	8.32
				STANDARD INSURANCE - 022023	1.22
				STANDARD INSURANCE - 022023	55.54
				STANDARD INSURANCE - 022023	8.13
				STANDARD INSURANCE - 022023	16.00
				STANDARD INSURANCE - 022023	114.69
234082	02/15/23	AFLAC	COLUMBUS, GA 31999	AFLAC INSURANCE - 022023	789.87
				AFLAC INSURANCE - 022023	1,472.28
234083	02/15/23	VOYA FINANCIAL	, KANSAS CITY, MO 64121	VOYA FINANCIAL 403-B PLA - 022023	200.00
234084	02/15/23	IDEAL COLLEGE SAVINGS PROGRAM	LAPWAI, ID 83540	IDEAL College Savings Pr - 022023	1,275.00
234085	02/15/23	LAPWAI SCHOOL LUNCH PROGRAM	LAPWAI, ID 83540	FOOD SERVICE CHARGES - 022023	857.00
234086	02/15/23	INTERNAL REVENUE SERVICE	ODGEN, UT 84201	FICA - ER - 022023	1,029.87
				FEDERAL WITHHOLDING - 022023	34,993.34
				MEDICARE WITHHOLDING - 022023	7,101.89
				FICA WITHHOLDING - 022023	30,366.65
				FICA - ER - 022023	16.52
				ARPA - MEDI - ER - 022023	475.75
				MEDI - ER - 022023	1.90
				MEDI - ER - 022023	732.09
				MEDICARE - ER - 022023	40.50
				MEDICARE - ER - 022023	544.87
				MEDICARE - ER - 022023	57.15

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				MEDICARE - ER - 022023	93.71
				MEDICARE - ER - 022023	4,252.97
				MEDICARE - ER - 022023	719.11
				MEDICARE - ER - 022023	1,974.73
				MEDICARE - ER - 022023	650.47
				MEDICARE - ER - 022023	1,283.76
				MEDICARE - ER - 022023	503.75
				MEDICARE - ER - 022023	961.10
				MEDICARE - ER - 022023	8,056.45
				FICA - ER - 022023	288.12
				ARPA - FICA - ER - 022023	277.56
				FICA - ER - 022023	439.91
				FICA - ER - 022023	436.03
				FICA - ER - 022023	2,397.84
				FICA - ER - 022023	978.95
				FICA - ER - 022023	127.31
				FICA - ER - 022023	271.63
				FICA - ER - 022023	88.93
				FICA - ER - 022023	15.79
				FICA - ER - 022023	49.66
				FICA - ER - 022023	188.72
				FICA - ER - 022023	1,900.23
				FICA - ER - 022023	916.33
				FICA - ER - 022023	462.41
				FICA - ER - 022023	1,359.84
				FICA - ER - 022023	399.24
				FICA - ER - 022023	5,475.34
234087	02/15/23	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	STATE WITHHOLDING - 022023	11,544.72
234088	02/15/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	ARPA - W/C - ER - 022023	48.55
				W/C - ER - 022023	1.69
				W/C - ER - 022023	29.37
				WORK COMP - 022023	113.35
				WORK COMP - 022023	357.67
				FEBRUARY	6,604.25CR
				ARPA - W/C - ER - 022023	132.31
				W/C - EE - 022023	0.20
				WORK COMP - 022023	28.39
				W/C ER - 022023	13.71
				W/C - ER - 022023	41.48
				WORK COMP - 022023	1.62
				WORK COMP - 022023	51.55
				WORK COMP - 022023	44.45
				WORK COMP - 022023	98.24
				WORK COMP - 022023	245.32
				WORK COMP - 022023	626.83
				WORK COMP - 022023	9.56
				WORK COMP - 022023	73.67
				WORK COMP - 022023	12.51
				W/C - ER - 022023	160.02
				WORK COMP - 022023	9.07
				WORKERS COMP - 022023	4.20
				WORK COMP - 022023	55.56
				WORK COMP - 022023	66.59
				W/C - ER - 022023	0.76
				WORK COMP - 022023	648.34
				WORK COMP - 022023	170.06
				WORK COMP - 022023	93.69
				WORK COMP - 022023	47.16
				WORK COMP - 022023	515.60
				WORK COMP - 022023	47.02
				WORK COMP - 022023	571.47
				WORK COMP - 022023	1,016.36
				WORK COMP - 022023	117.94
				WORK COMP - 022023	1,149.94
234089	02/15/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI 401K @ SET AMT - 022023	3,870.00
				PERSI LOAN PAYMENT - 022023	54.80
				ARPA - PERSI - ER - 022023	433.20
				PERSI - ER - 022023	12,937.14
				PERSI - ER - 022023	8,565.06
				PERSI - ER - 022023	3,755.40
				PERSI - ER - 022023	719.77
				PERSI - ER - 022023	1,146.41
				PERSI - ER - 022023	1,503.72
				PERSI - ER - 022023	721.87
				PERSI - ER - 022023	1,434.12
				PERSI - ER - 022023	1,633.03
				PERSI - ER - 022023	201.00
				PERSI - ER - 022023	1,019.41
				PERSI - ER - 022023	24.66
				PERSI - ER - 022023	64.21
				PERSI - ER - 022023	138.80
				PERSI - ER - 022023	1,145.90
				PERSI - ER - 022023	199.92
				PERSI - ER - 022023	889.04
				PERSI - ER - 022023	6,225.53
				PERSI - ER - 022023	146.26
				PERSI - ER - 022023	680.54
				PERSI - ER - 022023	759.01
				PERSI - ER - 022023	2,941.77
				PERSI - ER - 022023	92.54
				PERSI - ER - 022023	686.60
				PERSI - ER - 022023	1,034.97

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 022023	850.44
				PERSI ER - 022023	1,772.31
				PERSI - ER - 022023	219.15
				PERSI - ER - 022023	1,577.79
				PERSI - ER - 022023	2.99
				ARPA - PERSI - ER - 022023	743.15
				PERSI - ER - 022023	25.79
				PERSI - ER - 022023	449.69
				PERSI - EE - 022023	32,826.39
				PERSI 401K @ \$100.00 - 022023	100.00
				PERSI CHOICE - 3% - 022023	180.85
234090	02/15/23	REGENCE	PORTLAND, OR 97208-2597	HEALTH - 022023	9,837.93
				timing	1,734.40CR
				HEALTH - DEPENDENT - 022023	6,673.10
				ARPA - HEALTH - ER - 022023	1,370.23
				ARPA - HEALTH - ER - 022023	1,351.92
				HEALTH - 022023	116.23
				HEALTH - 022023	4,115.22
				HEALTH - 022023	443.10
				HEALTH - 022023	8,122.70
				HEALTH - 022023	997.79
				HEALTH - 022023	196.07
				HEALTH - 022023	2,282.20
				HEALTH - 022023	270.36
				HEALTH - 022023	2,400.86
				HEALTH - 022023	2,971.29
				HEALTH - 022023	31.21
				HEALTH - 022023	222.39
				HEALTH - 022023	30.04
				HEALTH - 022023	3,317.84
				HEALTH - 022023	2,709.18
				HEALTH - 022023	703.90
				HEALTH - 022023	749.81
				HEALTH - 022023	703.90
				HEALTH - 022023	1,117.57
				HEALTH - 022023	703.90
				HEALTH - 022023	4,128.97
				HEALTH - 022023	7,563.59
234091	02/15/23	DELTA DENTAL	SEATTLE, WA 98124-5145	DENTAL - 022023	34.98
				DENTAL - 022023	114.84
				DENTAL - 022023	133.83
				DENTAL - 022023	1.50
				DENTAL - 022023	8.97
				DENTAL - 022023	1.26
				DENTAL - 022023	126.44
				DENTAL - 022023	103.38
				DENTAL - 022023	13.44
				DENTAL - 022023	97.86
				DENTAL - 022023	8.59
				DENTAL - 022023	41.60
				DENTAL - 022023	17.88
				DENTAL - 022023	172.58
				DENTAL - 022023	5.37
				ARPA - DENTAL - ER - 022023	67.18
				ARPA - DENTAL - ER - 022023	61.86
				DENTAL - DEPENDENT - 022023	707.16
				timing	34.98CR
				DENTAL - 022023	36.83
				DENTAL - 022023	34.98
				DENTAL - 022023	372.38
				DENTAL - 022023	48.53
				DENTAL - 022023	34.98
				DENTAL - 022023	166.55
				DENTAL - 022023	322.59
				DENTAL - 022023	420.20