

BANK	CHECK CHECK		VENDOR	VENDO	INVOICE	
CODE	NUMBER	DATE	VENDOR	CITY	STATE	AMOUNT DESCRIPTION
FS CH	7274	11/01/2022	HARVEST FOODS	ST. MARIES	ID	8.59 Food
	7275	11/22/2022	ARCHIE'S IGA	ST. MARIES	ID	10.66 Food
	7275	11/22/2022	ARCHIE'S IGA	ST. MARIES	ID	16.91 Food
	7276	11/22/2022	CAPITAL ONE TRADE CREDIT	ATLANTA	GA	480.23 Supplies
	7277	11/22/2022	CHAFFEY, CHERI	ST. MARIES	ID	111.88 MILEAGE REIMBURSEMENT FOR FOOD SERVICE DIRECTOR TRAVEL: OCTOBER 14,21,26
	7278	11/22/2022	MEADOW GOLD DAIRY - BOISE	ATLANTA	GA	2,415.44 Food
	7278	11/22/2022	MEADOW GOLD DAIRY - BOISE	ATLANTA	GA	418.72 Food
	7278	11/22/2022	MEADOW GOLD DAIRY - BOISE	ATLANTA	GA	1,552.09 Food
	7278	11/22/2022	MEADOW GOLD DAIRY - BOISE	ATLANTA	GA	713.92 Food
	7279	11/22/2022	GRASMICK PRODUCE	BOISE	ID	441.14 Food
	7279	11/22/2022	GRASMICK PRODUCE	BOISE	ID	705.85 Food
	7279	11/22/2022	GRASMICK PRODUCE	BOISE	ID	1,120.25 Food
	7280	11/22/2022	HARVEST FOODS	ST. MARIES	ID	7.98 Food
	7281	11/22/2022	HUGHES HOME CENTER	ST. MARIES	ID	73.55 Supplies
	7282	11/22/2022	INSIGHT DISTRIBUTING, INC	SANDPOINT	ID	238.29 Supplies
	7282	11/22/2022	INSIGHT DISTRIBUTING, INC	SANDPOINT	ID	1,174.86 Supplies
	7283	11/22/2022	MASON, CONNIE	ST. MARIES	ID	10.55 Reimbursement for purchase of powdered sugar at Harvest Foods
	7284	11/22/2022	PANHANDLE HEALTH DISTRICT - HA	HAYDEN	ID	1,200.00 Dues and Fees
	7285	11/22/2022	US BANK VISA	SAINT LOUIS	MO	49.07 Supplies
	7285	11/22/2022	US BANK VISA	SAINT LOUIS	MO	34.41 Supplies
	7286	11/29/2022	ST MARIES JT SCHOOL DIST #41	ST. MARIES	ID	25,213.57 FS NOVEMBER SALARIES AND BENEFITS
GENER	43869	11/01/2022	A-TO-Z RENTAL	COEUR D' ALENE	ID	190.40 AIR COMPRESSOR RENTAL
	43870	11/08/2022	TRASSIG	GEORGETOWN	CT	400.36 RUNNING TRACK REPAIR KIT
	43871	11/11/2022	NORTH IDAHO COLLEGE	COEUR D ALENE	ID	180.00 1ST ATTEMPT - CNA WRITTEN EXAM (USED OLD PO#4012100141) INVOICE #WFT995226 DATE: 08/31/2022 (KATE-LYNN LAMBSON, LILYNN LEEDS) INVOICE #WFT995270 DATE: 09/30/2022 (BERKLI MCGREAL)
	43872	11/11/2022	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	14.62 AIR CONDITIONING CONTROL SWITCH PANEL MODULE FOR SERVICE TRUCK: INVOICE # 13YY-X3RN-YYDJ MINUS 55.88 CREDIT
	43873	11/15/2022	ST MARIES SAW & CYCLE	ST. MARIES	ID	8.99 MOWER REPAIR PARTS
	43874	11/15/2022	ST MARIES FAMILY MEDICINE	ST. MARIES	ID	147.00 BREATH ALCOHOL & DOT DRUG TESTING
	43875	11/15/2022	TEFFT, CRAIG	ST. MARIES	ID	1,058.75 MILEAGE REIMBURSEMENT FOR FOOTBALL TRAVEL - 10/1, 10/7, 10/29
	43876	11/15/2022	VALLEY VISTA CARE CORP	ST. MARIES	ID	2,540.00 OCCUPATIONAL THERAPY SERVICES FOR K-12 STUDENTS - SEPTEMBER
	43877	11/22/2022	A-TEC	SPOKANE	WA	21,025.87 PROPOSAL 3639 HEYBURN ELEMENTARY PAGING SYSTEM
	43877	11/22/2022	A-TEC	SPOKANE	WA	1,113.57 HEYBURN ELEMENTARY (2) NON-WARRANTY CAMERA REPLACEMENT 11-2022
	43878	11/22/2022	ACCESS	LOS ANGELES	CA	96.00 DESTRUCTION OF CONFIDENTIAL RECORDS

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GENER	43879	11/22/2022	ACTIVE	INTERNET TECHNOLOGIES	PHILADELPHIA	PA	1,040.40	FINALSITE - WEBSITE AND CONTENT MANAGEMENT SYSTEM WITH RELIABLE WEB HOSTING RENEWAL 10/1/22-9/30/23
	43880	11/22/2022	AED	PROFESSIONALS	PALENTINE	IL	266.40	AED SUPPLIES
	43881	11/22/2022	AMAZON	CAPITAL SERVICES, INC	SEATTLE	WA	0.00	
	43882	11/22/2022	AMAZON	CAPITAL SERVICES, INC	SEATTLE	WA	46.80	PRACTICE WORKBOOKS GRADE K (HOUGHTON MIFFLIN HARCOURT GO MATH!)
	43882	11/22/2022	AMAZON	CAPITAL SERVICES, INC	SEATTLE	WA	208.16	ARP 2 GRANT SUPPLIES
	43882	11/22/2022	AMAZON	CAPITAL SERVICES, INC	SEATTLE	WA	15.71	OFFICE SUPPLIES
	43882	11/22/2022	AMAZON	CAPITAL SERVICES, INC	SEATTLE	WA	142.47	SPECIAL EDUCATION SUPPLIES INVOICES: 1HDN-GR33-WDR6 - 149N-1NHC-C19C
	43882	11/22/2022	AMAZON	CAPITAL SERVICES, INC	SEATTLE	WA	75.99	PRINT CARTRIDGE FOR SCHOOL PSYCHOLOGIST
	43882	11/22/2022	AMAZON	CAPITAL SERVICES, INC	SEATTLE	WA	72.36	OXFORD BLANK WRITE ON TAB DIVIDERS
	43882	11/22/2022	AMAZON	CAPITAL SERVICES, INC	SEATTLE	WA	478.99	ALL-IN-ONE PRINTER, SCANNER, COPIER & TONER FOR SMHS SPECIAL EDUCATION TEACHER
	43882	11/22/2022	AMAZON	CAPITAL SERVICES, INC	SEATTLE	WA	281.64	TECHNOLOGY SUPPLIES
	43882	11/22/2022	AMAZON	CAPITAL SERVICES, INC	SEATTLE	WA	180.61	PARTS FOR YELLOW BUS REPAIRS
	43883	11/22/2022	ANDERSON, JULIAN, & HULL, LLP		BOISE	ID	429.00	LEGAL REPRESENTATION: SEPTEMBER
	43884	11/22/2022	ARCHIE'S	IGA	ST. MARIES	ID	36.29	REFRESHMENTS FOR SCHOOL BUS SAFETY WEEK
	43884	11/22/2022	ARCHIE'S	IGA	ST. MARIES	ID	40.03	PRESCHOOL SUPPLIES
	43885	11/22/2022	ARKOOSH, BRIDGIT		COEUR D' ALENE	ID	168.41	TRAVEL REIMBURSEMENT FOR TRAVEL TO PROJECT LEADERSHIP IN SUN VALLEY, ID 10/23-10/26
	43885	11/22/2022	ARKOOSH, BRIDGIT		COEUR D' ALENE	ID	147.50	TRAVEL REIMBURSEMENT FOR TRAVEL TO PROJECT LEADERSHIP IN LEWISTON, ID 10/14/2022
	43886	11/22/2022	ARROW CONCRETE & ASPHALT SPEC.		SPOKANE	WA	13,544.80	ASPHALT WORK COMPLETED AT ST. MARIES HIGH SCHOOL IN STUDENT PARKING LOT
	43887	11/22/2022	ASBURY, CHRISTOPHER		ST. MARIES	ID	921.25	MILEAGE REIMBURSEMENT FOR ACTIVITIES TRAVEL - OCTOBER 4, 17, 27
	43887	11/22/2022	ASBURY, CHRISTOPHER		ST. MARIES	ID	123.00	PER DIEM FOR TRAVEL TO STATE VOLLEYBALL (ADMIN) IN IDAHO FALLS, ID OCT. 27, 28, 29
	43888	11/22/2022	BADGETT, DIANNA		ST. MARIES	ID	87.29	ORIENTAL TRADE MUSIC/K/1
	43889	11/22/2022	BLACKWELL, DANIELLE		ST. MARIES	ID	458.49	TRAVEL REIMBURSEMENT FOR DISTRICT PSYCHOLOGIST TRAVEL TO PREPARE CRISIS TRAINING IN BOISE, ID 10/10-10/11
	43889	11/22/2022	BLACKWELL, DANIELLE		ST. MARIES	ID	93.00	PER DIEM FOR TRAVEL TO THE IDAHO SCHOOL PSYCHOLOGIST CONFERENCE - STRONGER TOGETHER IN BOISE, ID 10/12-10/14
	43890	11/22/2022	BLUE RIBBON LINEN SUPPLY, INC		LEWISTON	ID	132.39	LAUNDRY SERVICE FOR MECHANIC'S COVERALLS AND SHOP TOWELS - OCTOBER

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GENER	43891	11/22/2022	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE	OH	25.00 CHAPTER ADVISOR NATIONAL AND IDAHO CHAPTER ADVISOR STATE DUES
	43892	11/22/2022	BREDE, KAISIE	ST. MARIES	ID	120.00 POLICY NO 401.21.1 REIMBURSEMENT FOR PERSONAL MOBILE DEVICE - BUILDING SECRETARY SCHEDULE SUBSTITUTES (4 MO X \$30 - JULY, AUG, SEPT, OCT)
	43893	11/22/2022	BSN SPORTS	DALLAS	TX	1,789.14 SUPPLIES FOR THE WEIGHT ROOM @ THE HIGH SCHOOL CART #9043746
	43894	11/22/2022	CHATIGNY, EDWINA	ST. MARIES	ID	55.00 MILEAGE REIMBURSEMENT FOR TRAVEL TO UPRIVER SCHOOL FOR BEHAVIOR SUPPORT 10/31-11/1
	43895	11/22/2022	CITY OF ST MARIES	ST. MARIES	ID	2,942.75 WATER, SEWER, GARBAGE SERVICES - OCTOBER
	43895	11/22/2022	CITY OF ST MARIES	ST. MARIES	ID	192.00 NORTH WEST TRUCKING - LOADS OF WATER TO ST. MARIES HIGH SCHOOL
	43896	11/22/2022	CITYSERVICEVALCON	KALISPELL	MT	60.00 TANK LEASE FOR RENTAL HOUSE - 10/11/22
	43896	11/22/2022	CITYSERVICEVALCON	KALISPELL	MT	1.00 TANK LEASE FOR FOR R0005543 AT SCHOOL DISTRICT BUS BARN - 10/11/22
	43897	11/22/2022	CLARK, RYAN	ST. MARIES	ID	73.75 MILEAGE REIMBURSEMENT FOR TRAVEL TO HAYDEN, ID TO RETRIEVE BUS 23
	43898	11/22/2022	CLEARWATER POWER CO	LEWISTON	ID	906.28 UPRIVER SCHOOL UTILITIES - OCTOBER
	43899	11/22/2022	COEUR D'COM COM. INC.	COEUR D' ALENE	ID	6,090.00 DISTRICT IT SERVICES - NOVEMBER
	43900	11/22/2022	COUNCIL FOR EXCEPTIONAL CHILDR	ARLINGTON	VA	195.00 COUNCIL FOR EXCEPTIONAL CHILDREN MEMBERSHIP RENEWAL FOR JENIFER MILLER
	43901	11/22/2022	CORDELL, DANETTE	ST. MARIES	ID	225.00 MILEAGE REIMBURSEMENT FOR TRAVEL TO COEUR D' ALENE FOR THE ISBA ANNUAL CONFERENCE NOVEMBER 9, 10, 11
	43902	11/22/2022	CRANE BACKHOE & TRUCKING	ST. MARIES	ID	255.33 ROCK DELIVERY FOR HIGH SCHOOL FIRE SUPPRESSION LEAK REPAIR
	43903	11/22/2022	CUMMINS SALES & SERVICE	SAN FRANCISCO	CA	770.00 1 YEAR INSITE PRO MR/HD PLUS SOFTWARE
	43904	11/22/2022	FERNWOOD W AND S DIST	FERNWOOD	ID	842.04 UPRIVER WATER, SEWER, AND GARBAGE - OCTOBER
	43905	11/22/2022	FLEET PARTS AND SERVICE 368 -	ST. MARIES	ID	271.68 SUPPLIES FOR HIGH SCHOOL BACKSTOP REPAIRS
	43906	11/22/2022	FLEET PARTS & SERVICE 364 - TR	ST. MARIES	ID	138.01 SUPPLIES FOR BUS MAINTENANCE - OCTOBER
	43907	11/22/2022	GAZETTE RECORD	ST. MARIES	ID	0.00
	43908	11/22/2022	GAZETTE RECORD	ST. MARIES	ID	61.32 ONE YEAR SUBSCRIPTION FOR THE ST. MARIES GAZETTE RECORD
	43908	11/22/2022	GAZETTE RECORD	ST. MARIES	ID	127.16 LEGAL NOTICE REVENUE & EXPENDITURES STATEMENTPUBLISHED IN THE ST. MARIES GAZETTE RECORD

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GENER	43908	11/22/2022	GAZETTE RECORD	ST. MARIES	ID	117.50 FILE TABS FOR SPECIAL EDUCATION BINDERS
	43908	11/22/2022	GAZETTE RECORD	ST. MARIES	ID	53.25 CURRENT VACANCY ANNOUNCEMENT - CLASSIFIED AD PUBLISHED IN THE NOVEMBER 4 ISSUE OF THE GAZETTE RECORD
	43908	11/22/2022	GAZETTE RECORD	ST. MARIES	ID	108.90 PUBLICATION OF CALL FOR #2 FUEL OIL BIDS IN THE 7/20 & 7/27 ISSUES OF THE ST. MARIES GAZETTE RECORD. THERE WERE NO RESPONSES TO THE INITIAL CALLS FOR BIDS; IT WAS RUN A SECOND TIME IN AUGUST
	43909	11/22/2022	GILKEY, TODD	FAIRFIELD	WA	612.50 MILEAGE REIMBURSEMENT FOR ATHLETIC DIRECTR ACTIVITY TRAVEL - 10/1, 10/4, 10/7, 10/12
	43909	11/22/2022	GILKEY, TODD	FAIRFIELD	WA	772.00 TRAVEL REIMBURSEMENT FOR ATHLETIC DIRECTOR TRAVEL TO STATE FOOTBALL PLAYOFFS - 10/28-10/30
	43910	11/22/2022	GORDON TRUCK CENTERS	PACIFIC	WA	1,531.91 PARTS FOR YELLOW BUS REPAIRS - OCTOBER
	43911	11/22/2022	GRUB BOX	ST. MARIES	ID	51.50 Grub Box order during registration in August 2022
	43912	11/22/2022	H & H BUSINESS SYSTEMS INC	VERADALE	WA	270.80 COPY PRINT CHARGES FOR DISTRICT OFFICE COPIER - OCTOBER
	43912	11/22/2022	H & H BUSINESS SYSTEMS INC	VERADALE	WA	23.99 COPY PRINT CHARGES FOR ENGLISH WING COPIER - OCTOBER
	43913	11/22/2022	HARVEST FOODS	ST. MARIES	ID	43.78 PRESCHOOL SUPPLIES
	43914	11/22/2022	HAYDEN ROSS, PLLC	MOSCOW	ID	11,000.00 ANNUAL AUDIT SERVICES FOR YEAR ENDING JUNE 30, 2022
	43915	11/22/2022	HILL, HEATHER	ST. MARIES	ID	803.18 MILEAGE IN LIEU OF TRANSPORTATION - OCTOBER AND ADJUSTMENTS TO AUGUST AND SEPTEMBER
	43916	11/22/2022	HOLTHAUS, ALICA	ST. MARIES	ID	130.00 MILEAGE REIMBURSEMENT FOR SUPERINTENDENT TRAVEL - 10/10, 10/12-12, 10/20
	43917	11/22/2022	HUGHES HOME CENTER	ST. MARIES	ID	202.76 SUPPLIES FOR BUILDING REPAIRS, CUSTODIAL SUPPLIES, GENERAL MAINTENANCE SUPPLIES, AND SUPPLIES FOR RENTAL HOUSE REPAIRS
	43918	11/22/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID	750.00 INVOICE #41244-1 DATE: 10/03/2022 FALL 2022 IDAHO DIGITAL LEARNING ACADEMY (IDLA)
	43919	11/22/2022	INLAND NORTHWEST THERAPY	MEAD	WA	16,555.00 SPEECH LANGUAGE SERVICES PROVIDED BY TAYTUM FULLER; OCCUPATIONAL THERAPY SERVICES PROVIDED BY JOSEE TARESKI - OCTOBER
	43920	11/22/2022	J & E SOLID WASTE	ST. MARIES	ID	1,848.00 GARBAGE SERVICE FOR ST MARIES HIGH SCHOOL - AUGUST,

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							SEPTEMBER, OCTOBER
GENER	43921	11/22/2022	KCDA PURCHASING COOPERATIVE	KENT	WA	122.42	KCDA BULK 2022-2023
	43921	11/22/2022	KCDA PURCHASING COOPERATIVE	KENT	WA	1,258.62	LEGAL SIZE FOUR DRAWER FILE CABINETS
	43921	11/22/2022	KCDA PURCHASING COOPERATIVE	KENT	WA	157.08	FALL 2022/2023 SUPPLIES
	43922	11/22/2022	KEN'S CUSTOM BODY & PAINT, INC	ST. MARIES	ID	648.00	REPAIRS COMPLETED ON BUS 27 AND BUS 38
	43923	11/22/2022	KELLEY CONNECT	KENT	WA	0.00	
	43924	11/22/2022	KELLEY CONNECT	KENT	WA	771.23	PRINT CHARGES FOR HEYBURN ELEMENTARY SCHOOL COPIER, SERIAL # DQP132571 10/10-11/9
	43924	11/22/2022	KELLEY CONNECT	KENT	WA	1,064.42	PRINT CHARGES FOR HEYBURN ELEMENTARY SCHOOL COPIER, SERIAL # DQP132565 10/10-11/9
	43924	11/22/2022	KELLEY CONNECT	KENT	WA	194.32	PRINT CHARGES FOR UPRIVER SCHOOL COPIER, SERIAL #DPQ139888 - 10/10/2022 - 11/9/2022
	43924	11/22/2022	KELLEY CONNECT	KENT	WA	284.38	PRINT CHARGES FOR ST. MARIES MIDDLE SCHOOL COPIER, SERIAL # DQP131856 - 10/10/2022-11/9/2022
	43925	11/22/2022	KNRH	ST. MARIES	ID	490.82	BOARD SUPPLIES
	43926	11/22/2022	LAMIE, ELIZABETH	FERNWOOD	ID	55.00	MILEAGE REIMBURSEMENT FOR SPECIAL EDUCATION TRAVEL - 11/7 & 11/9
	43927	11/22/2022	LAWSON PRODUCTS	CHICAGO	IL	36.22	SHIPPING & HANDLING FOR INVOICE 1404414534
	43928	11/22/2022	LEARNING A-Z	BOSTON	MA	256.00	LICENSE RENEWAL
	43929	11/22/2022	LEARNING WITHOUT TEARS	GAITHERSBURG	MD	647.95	HANDWRITING WITHOUT TEARS
	43930	11/22/2022	LES SCHWAB TIRE - ST. MARIES	ST. MARIES	ID	1,872.34	TIRES AND SERVICES FOR BUS 28 AND BUS 26
	43931	11/22/2022	LUBRICATION ENGINEERS, INC	WICHITA	KS	2,167.80	SUPPLIES FOR YELLOW BUS REPAIRS
	43932	11/22/2022	MCKINSTRY LOCKBOX	SEATTLE	WA	50,078.54	ST. MARIES HIGH SCHOOL HAVAC UPGRADES - MONTHLY PROGRESS BILLING: 9/30/22-10/31/22
	43933	11/22/2022	MILLER, JENIFER	ST. MARIES	ID	205.75	TRAVEL REIMBURSEMENT FOR SPECIAL EDUCATION DIRECTOR TRAVEL TO TRANSITION INSTITUTE IN BOISE, ID - OCTOBER 24-26
	43933	11/22/2022	MILLER, JENIFER	ST. MARIES	ID	322.50	MILEAGE REIMBURSEMENT FOR SPECIAL EDUCATION DIRECTOR TRAVEL - 10/3-10/31
	43934	11/22/2022	MITCHELL FURNITURE SYSTEMS, IN	MILWAUKEE	WI	8,735.03	REPAIR PARTS FOR MIDDLE SCHOOL LUNCH TABLES
	43935	11/22/2022	MURRAY GROUP	COEUR D ALENE	ID	33.50	Cobra General & Specific Rights Notice For Former Employees
	43936	11/22/2022	NORTHWEST IT CONSULTANTS	POST FALLS	ID	216.00	TECHNOLOGY SUPPLIES
	43937	11/22/2022	OETC	SALEM	OR	296.91	ADDITIONAL CHROME MANAGEMENT LICENSES FOR UPRIVER
	43938	11/22/2022	OXARC	SPOKANE	WA	623.38	SUPPLIES FOR METAL SHOP - ORDER #0011969586-00
	43939	11/22/2022	PAPERHOUSE	ST. MARIES	ID	537.75	CUSTODIAL SUPPLIES

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GENER	43939	11/22/2022	PAPERHOUSE	ST. MARIES	ID	950.83 CUSTODIAL SUPPLIES
	43939	11/22/2022	PAPERHOUSE	ST. MARIES	ID	194.85 16-MONTH DESK PAD CALENDAR
	43939	11/22/2022	PAPERHOUSE	ST. MARIES	ID	434.91 CUSTODIAL SUPPLIES
	43940	11/22/2022	PENDELL OIL CO, INC	ST. MARIES	ID	7,646.66 FUEL FOR YELLOW BUSES
	43941	11/22/2022	RENTAL STORE, THE	ST. MARIES	ID	160.42 EQUIPMENT RENTAL
	43941	11/22/2022	RENTAL STORE, THE	ST. MARIES	ID	182.00 EQUIPMENT RENTAL
	43942	11/22/2022	ROSE, JENNIFER	ST. MARIES	ID	175.75 TRAVEL REIMBURSEMENT FOR PREPARE CRISIS TRAINING IN BOISE, ID 10/10-10/11
	43942	11/22/2022	ROSE, JENNIFER	ST. MARIES	ID	67.00 PER DIEM FOR TRAVEL TO STRONGER TOGETHER SCHOOL PSYCH/COUNSELOR ANNUAL CONFERENCE IN BOISE, ID 10/12/22-10/14/22
	43943	11/22/2022	SCHOLASTIC INC	CINCINNATI	OH	276.40 SCHOLASTIC NEWS
	43944	11/22/2022	ST MARIES FOOD SERVICES	ST. MARIES	ID	930.00 BACK TO SCHOOL BREAKFAST FOR 150 ON AUGUST 31ST
	43944	11/22/2022	ST MARIES FOOD SERVICES	ST. MARIES	ID	2,013.50 CUSTODIAL SUPPLIES - CAN LINERS
	43945	11/22/2022	SMITH, KIMBERLY	ST. MARIES	ID	78.75 MILEAGE IN LIEU OF TRANSPORTATION - OCTOBER
	43945	11/22/2022	SMITH, KIMBERLY	ST. MARIES	ID	37.50 MILEAGE IN LIEU OF TRANSPORTATION - SEPTEMBER
	43946	11/22/2022	SONSHINE SPEECH SERVICES, LLC	ST. MARIES	ID	2,512.50 SPEECH LANGUAGE SERVICES FOR DISTRICT STUDENTS - OCTOBER
	43947	11/22/2022	SOTIN, PAUL	ST. MARIES	ID	805.00 WATER DELIVER TO ST. MARIES HIGH SCHOOL
	43948	11/22/2022	STANLEY CONVERGENT SECURITY SO	PALATINE	IL	312.95 ALARM SYSTEM MONITORING FEE - NOVEMBER
	43949	11/22/2022	ST JOE OIL, INC	ST. MARIES	ID	3,399.29 FUEL FOR YELLOW BUSES AND OTHER DISTRICT VEHICLES
	43950	11/22/2022	ST MARIES FAMILY MEDICINE	ST. MARIES	ID	125.00 CDL PHYSICAL
	43951	11/22/2022	STONEWAY ELECTRIC SUPPLY COMPA	SPOKANE	WA	362.50 LED TUBE LIGHTS FOR HIGH SCHOOL GYM
	43952	11/22/2022	TENTH STREET SUPER STOP	ST. MARIES	ID	322.87 GAS FOR DRIVERS ED CAR 9/27 - 10/25
	43953	11/22/2022	TENTH STREET LUMBER #51	ST. MARIES	ID	30.85 SUPPLIES FOR BUILDING REPAIRS - OCTOBER
	43954	11/22/2022	TRI-PEAKS, LLC	ST. MARIES	ID	590.00 RADIO COMMUNICATIONS EQUIPMENT
	43954	11/22/2022	TRI-PEAKS, LLC	ST. MARIES	ID	1,479.85 INSTALLATION OF RADIO COMMUNICATIONS EQUIPMENT
	43955	11/22/2022	UNIVERSAL ATHLETIC	BOZEMAN	MT	6,955.50 PARTS FOR HIGH SCHOOL SCORE BOARD
	43956	11/22/2022	US BANK VISA	SAINT LOUIS	MO	219.95 RENEWAL OF MUSIC PROGRAM
	43956	11/22/2022	US BANK VISA	SAINT LOUIS	MO	512.57 AMAZON -Classroom supplies for 4th grade, preschool, music and Office Supplies
	43956	11/22/2022	US BANK VISA	SAINT LOUIS	MO	310.39 AMAZON - PRESCHOOL AND OFFICE SUPPLIES
	43956	11/22/2022	US BANK VISA	SAINT LOUIS	MO	813.93 AMAZON CLASSROOM SUPPLIES
	43956	11/22/2022	US BANK VISA	SAINT LOUIS	MO	184.69 AMAZON - MUSIC SUPPLIES, BADGETT CLASSROOM SUPPLIES, SPED SUPPLIES
	43956	11/22/2022	US BANK VISA	SAINT LOUIS	MO	59.40 Northwest Music Center recorder cleaning rods

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GENER	43957	11/22/2022	US BANK VISA	SAINT LOUIS	MO	156.47 AMAZON - SUPPLIES NEEDED FOR WOODSHOP
	43957	11/22/2022	US BANK VISA	SAINT LOUIS	MO	37.26 AMAZON - ORDER #113-1601082-3774626 SUPPLIES FOR THE OFFICE
	43957	11/22/2022	US BANK VISA	SAINT LOUIS	MO	94.68 AMAZON - SUPPLIES FOR THE HIGH SCHOOL - CHELCIE ASBURY & BECKY HOLDERS ROOMS
	43957	11/22/2022	US BANK VISA	SAINT LOUIS	MO	69.99 AMAZON - SPEAKERPHONE FOR R HOLDER'S CLASSROOM - STUDENTS WITH COLLEGE CLASSES CAN HEAR INSTRUCTOR
	43958	11/22/2022	US BANK VISA	SAINT LOUIS	MO	341.52 AMAZON-SHOP SUPPLIES-REQUESTED BY R.RIBERICH
	43959	11/22/2022	VERIZON WIRELESS	DALLAS	TX	160.98 DISTRICT CELLULAR PHONE SERVICE - OCTOBER
	43960	11/22/2022	US BANK VISA	SAINT LOUIS	MO	0.00
	43961	11/22/2022	US BANK VISA	SAINT LOUIS	MO	557.28 SHOSHONE HOTEL-CASINO - LODGING FOR KELLY FEASLINE TO ATTEND THE POWER UP CONFERENCE IN POCATELLO, ID SEPTEMBER 27-OCTOBER1
	43961	11/22/2022	US BANK VISA	SAINT LOUIS	MO	149.00 SMORE.COM NEWLETTER BUIDING SITE SUBSCRIPTION PURCHASED WITH CULIVATING READERS GRANT MONEY
	43961	11/22/2022	US BANK VISA	SAINT LOUIS	MO	105.05 DRUG TESTING SUPPLIES
	43961	11/22/2022	US BANK VISA	SAINT LOUIS	MO	51.96 ORIENTAL TRADING COMPANY - SCHOOL BUS SAFETY WEEK SUPPLIES
	43961	11/22/2022	US BANK VISA	SAINT LOUIS	MO	220.00 DIGITAL SCORING SUBSCRIPTIONS FOR DISTRICT PSYCHOLOGIST TESTING PROTOCOLS
	43961	11/22/2022	US BANK VISA	SAINT LOUIS	MO	1,655.00 LODGING FOR DANI BLACKWELL AND JENNY ROSE TO ATTEND PREPaRE CRISIS TRAINING & THE IDAHO SCHOOL PSYCHOLOGIST CONFERENCE IN BOISE ID, OCTOBER 14-22
	43962	11/22/2022	VALLEY VISTA CARE CORP	ST. MARIES	ID	3,280.00 OCCUPATIONAL THERAPY SERVICES FOR K-12 STUDENTS - OCTOBER
	43963	11/22/2022	WALTER E NELSON CO	SPOKANE	WA	8,800.00 CUSTODIAL EQUIPMENT
	43964	11/22/2022	WESTERN STATES CAT	HAYDEN	ID	10,497.44 PARTS AND REPAIRS ON BUS 23
	43965	11/22/2022	WINSRYG, MARIAH	ST. MARIES	ID	97.84 MILEAGE IN LIEU OF TRANSPORTATION - OCTOBER
	43966	11/22/2022	WOODWIND & BRASSWIND, CO	WESTLAKE VILLAGE	CA	59.98 MUSIC SUPPLIES FOR THE 2022-2023 SCHOOL YEAR REQUESTED BY H.STROBEL
	43967	11/22/2022	WOSTER, TAMMIE	ST. MARIES	ID	23.10 WALMART SPED INCENTIVES
	43968	11/22/2022	XEROX CORPORATION	PASADENA	CA	300.11 SMHS COPIER LEASE #1 - SEPTEMBER SERIAL #3AG-883953
	43968	11/22/2022	XEROX CORPORATION	PASADENA	CA	673.56 SMHS COPIER LEASE #2 - SEPTEMBER SERIAL #6TB-448066
	43969	11/22/2022	ZIPLY FIBER	CINCINNATI	OH	1,863.54 LOCAL AND LONG DISTANCE TELEPHONE SERVICES - NOVEMBER

BANK	CHECK	CHECK	VENDOR	VENDO	INVOICE		
CODE	NUMBER	DATE	VENDOR	CITY	STATE	AMOUNT	DESCRIPTION
GENER	43970	11/23/2022	STATE TAX COMMISSION,TAXES	BOISE	ID	1,398.57	OCTOBER SALES TAX
	43971	11/29/2022	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	2,067.71	PARTS FOR YELLOW BUS REPAIRS - OCTOBER
	43972	11/30/2022	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	80.51	TECHNOLOGY SUPPLIES
	43972	11/30/2022	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	379.99	PROJECTOR FOR SMHS
	43972	11/30/2022	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	899.97	SERVER BACKUP STORAGE DRIVES
	43973	11/30/2022	AVISTA UTILITIES	SPOKANE	WA	9,418.71	UTILITIES - OCTOBER
	43974	11/30/2022	J & R ELECTRONICS	RATHDRUM	ID	4,800.00	MONTHLY INTERNET AND WAN SERVICES FOR DISTRICT FACILITIES - DECEMBER
PAYRO	0	11/18/2022	INTERNAL REVENUE SERVICE	OGDEN	UT	1,250.00	Payroll accrual
	0	11/18/2022	INTERNAL REVENUE SERVICE	OGDEN	UT	30,712.08	Payroll accrual
	0	11/18/2022	SOCIAL SECURITY ADMINISTRATION			31,699.91	Payroll accrual
	0	11/18/2022	SOCIAL SECURITY ADMINISTRATION			7,413.72	Payroll accrual
	0	11/18/2022	SOCIAL SECURITY ADMINISTRATION			31,699.91	Payroll accrual
	0	11/18/2022	SOCIAL SECURITY ADMINISTRATION			7,413.72	Payroll accrual
	0	11/18/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	2,296.45	Payroll accrual
	0	11/18/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	1,708.61	Payroll accrual
	0	11/18/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	36,615.58	Payroll accrual
	0	11/18/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	573.10	Payroll accrual
	0	11/18/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	0.02	REPORT ROUNDING
	0	11/18/2022	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	61,059.96	Payroll accrual
	33091	11/29/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	673.31	Payroll accrual
	33091	11/29/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	221.64	Payroll accrual
	33092	11/29/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	125.00	Payroll accrual
	33093	11/29/2022	AMERICAN FUNDS	INDIANAPOLIS	IN	100.00	Payroll accrual
	33094	11/29/2022	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	100.00	Payroll accrual
	33095	11/29/2022	AMERIFLEX	KANSAS CITY	MO	1,621.65	Payroll accrual
	33096	11/29/2022	BENEWAH COUNTY SHERIFF	ST. MARIES	ID	319.45	Payroll accrual
	33097	11/29/2022	BLUE CROSS OF IDAHO	BOISE	ID	22,315.25	Payroll accrual
	33097	11/29/2022	BLUE CROSS OF IDAHO	BOISE	ID	1,356.68	Payroll accrual
	33097	11/29/2022	BLUE CROSS OF IDAHO	BOISE	ID	107,798.40	Payroll accrual
	33097	11/29/2022	BLUE CROSS OF IDAHO	BOISE	ID	3,923.30	Payroll accrual
	33097	11/29/2022	BLUE CROSS OF IDAHO	BOISE	ID	222.11	Payroll accrual
	33097	11/29/2022	BLUE CROSS OF IDAHO	BOISE	ID	1,592.40	EMPLOYEE ADJUSTMENTS
	33098	11/29/2022	COLONIAL LIFE	COLUMBIA	SC	1,831.58	Payroll accrual
	33098	11/29/2022	COLONIAL LIFE	COLUMBIA	SC	2,597.50	Payroll accrual
	33098	11/29/2022	COLONIAL LIFE	COLUMBIA	SC	21.61	EMPLOYEE PREMIUM ADJUSTMENTS
	33099	11/29/2022	DELTA DENTAL PLAN	SEATTLE	WA	1,346.57	Payroll accrual
	33099	11/29/2022	DELTA DENTAL PLAN	SEATTLE	WA	3,976.05	Payroll accrual
	33099	11/29/2022	DELTA DENTAL PLAN	SEATTLE	WA	102.23	EMPLOYEE PREMIUM ADJUSTMENTS
	33100	11/29/2022	FTCNH	KANSAS CITY	MO	850.00	Payroll accrual
	33101	11/29/2022	IDAHO CHILD SUPPORT RECEIPTING	BOISE	ID	425.00	Payroll accrual
	33102	11/29/2022	IDAHO EDUCATION ASSOCIATION	BOISE	ID	193.45	Payroll accrual
	33102	11/29/2022	IDAHO EDUCATION ASSOCIATION	BOISE	ID	60.33	EE DUES OWES
	33103	11/29/2022	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE	FL	288.00	Payroll accrual
	33104	11/29/2022	STATE TAX COMMISSION,TAXES	BOISE	ID	1,500.00	Payroll accrual
	33104	11/29/2022	STATE TAX COMMISSION,TAXES	BOISE	ID	11,024.00	Payroll accrual
	33105	11/29/2022	UNITED HERITAGE LIFE INSURANCE	SEATTLE	WA	-2.25	Payroll accrual
	33105	11/29/2022	UNITED HERITAGE LIFE INSURANCE	SEATTLE	WA	761.17	Payroll accrual
	33105	11/29/2022	UNITED HERITAGE LIFE INSURANCE	SEATTLE	WA	828.38	Payroll accrual
	33105	11/29/2022	UNITED HERITAGE LIFE INSURANCE	SEATTLE	WA	656.03	Payroll accrual
	33105	11/29/2022	UNITED HERITAGE LIFE INSURANCE	SEATTLE	WA	-38.55	EMPLOYEE PREMIUM ADJUSTMENTS

Totals for checks 662,475.37