

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034892	05/06/24	IDAHO STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FALLON HORROCKS - CERT REVISION	25.00
034896	05/15/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 052024	436.18
				BLUE CROSS - ER - 052024	84.04
				BLUE CROSS - ER - 052024	807.29
				HEALTH - ER - 052024	376.50
				BLUE CROSS - ER - 052024	1,546.73
				BLUE CROSS - ER - 052024	588.28
				BLUE CROSS - ER - 052024	672.32
				BLUE CROSS - ER - 052024	649.32
				BLUE CROSS - ER - 052024	206.90
				BLUE CROSS - ER - 052024	1,277.44
				BLUE CROSS - ER - 052024	29.72
				BLUE CROSS - ER - 052024	985.11
				BC - ER - 052024	207.93
				BLUE CROSS - ER - 052024	236.14
				BLUE CROSS - ER - 052024	250.14
				BLUE CROSS - ER - 052024	856.22
				BLUE CROSS - ER - 052024	143.78
				BC - ER - 052024	241.40
				BLUE CROSS - 125 - 052024	6,278.75
				BLUE CROSS - ER - 052024	8,786.08
				BLUE CROSS - ER - 052024	5,092.19
				BLUE CROSS - ER - 052024	856.22
				BLUE CROSS - ER - 052024	341.20
				BLUE CROSS - ER - 052024	641.73
034897	05/13/24	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	WELDING SUPPLIES	62.00
				OXYGEN	47.81
				ACETYLENE	89.06
				ACETYLENE	95.15
				ACETYLENE	73.45
				ACETYLENE	47.81
				WELDING SUPPLIES	167.50
034898	05/13/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	VACUUM	199.99
				BARF BAGS	9.99
				LABLES + 1 CASE PAPER	69.98
				CTE HONOR CORDS	74.79
				5 CASES PAPER	149.49
				COMPUTER PARTS	38.87
				SPED SUPPLIES	269.57
				CLASSROOM - WALKER	24.17
				TEACHER APPRECIATION SUPPLIES	169.56
				5 CASES PAPER	149.50
				LAWN SWEEPER	86.45
				MEASURING TAPE	19.74
				SCIENCE SUPPLIES	36.60
				SCIENCE SUPPLIES	870.52
				RUNNING PACK SUPPLIES	131.31
				TECH SUPPLIES	296.42
				TECH SUPPLIES	41.93
034899	05/13/24	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,234.95
034900	05/13/24	CAPED VISA - BF	MERIDIAN, ID 83680-0570	ANGIE'S COUNTRY KITCHEN - CURR REVIEW	144.48
				ABCTE TEST - F HORROCKS	195.00
				STAFF APPRECIATION - COSTCO	37.95
				WOODY'S PT CONF DINNER	135.68
				COSTCO - ISAT TESTING SNACKS	85.46
034901	05/13/24	CAPED VISA - JN	MERIDIAN, ID 83680-0570	GREENHOUSE MEGA STORE	317.14
				BOISE PARKING - METERS	5.00
				BOISE PARKING - METERS	4.25
				BOISE PARKING - METERS	1.00
				WALMART - FFA FLORAL PRACTICE	26.44
				EDWARDS GREENHOUSE - FFA FLORAL PR	14.84
				GLOWFORGE - MONTHLY	14.99
				UHAUL - STATE FFA CONVENTION	134.55
				WAL-MART - AG CTE	119.41
034902	05/13/24	CAPED VISA - NW	MERIDIAN, ID 83680-0570	TEACHERS PAY TEACHERS - SPED SUPPLIE	49.98
				CLASSROOM - WALKER - DISCOUNT SCHOO	238.89
				POSTAGE	11.75
				POSTAGE	20.05
034903	05/13/24	CAPED VISA - TK	MERIDIAN, ID 83680-0570	TEACHER APPRECIATION SUPPLIES	119.64
034904	05/13/24	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	106.93
034905	05/13/24	CHS INC	PASADENA, CA 91110-4093	MOUSE TRAPS	9.45
				FUEL	266.26
034906	05/13/24	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	879.23
034907	05/13/24	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	206.46
034908	05/13/24	COMPUNET	SEATTLE, WA 98124-5143	DELL SERVER INSTALLATION	2,750.00
				NETWORK SERVICE	487.50
				CISCO SMARTMENT RENEWAL	3,511.54
				VMWARE - 1 YR	1,008.32
034909	05/13/24	DAVE'S REPAIR	CRAIGMONT, ID 83523	VAN 2 LOF	123.23
034910	05/13/24	BECKY FINNELL	CULDESAC, ID 83524	MILEAGE - IASSP - 5/8	53.60
				PRINCIPAL'S MEETING MILEAGE	56.95
034911	05/13/24	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
034912	05/13/24	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	CORDLESS SCANNER	337.00
				BOOKS	552.37
034913	05/13/24	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	148.50
				FOODS	76.00
				FOODS	48.91
				FOODS	89.95
				FOODS	81.70
				FOODS	155.75
				FOODS	43.32
				FOODS	53.32

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				FOODS	53.75
				FOODS	47.27
034914	05/13/24	HAMPTON INN & SUITES	BOISE, ID 83702	ED LAW LODGING - KELLOGG	347.00
				BPA ADVISOR - LODGING - SLC	462.00
				ED LAW LODGING - WEEKS	182.00
				ED LAW LODGING - WEEKS	182.00
034915	05/13/24	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 85801	ROUTE MILES	43,924.00
				ACTIVITY MILES	3,070.88
034916	05/13/24	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	***VOID***	0.00
034918	05/13/24	LORETTA BRADLEY	NEZPERCE, ID 83543	PSYCH SERVICES + MILEAGE	1,775.30
034919	05/13/24	NORTHWEST	DALLAS, TX 75320-1463	CREDIT ON ACCOUNT	100.00CR
				FOODS	1,271.63
				FOODS	1,397.84
				FOODS	12.60
				FOODS	213.66
034920	05/13/24	NORTHWEST ENGRAVING	LEWISTON, ID 83501	NAMEPLATE	15.00
034921	05/13/24	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL - AG CTE (WCPA)	116.20
034922	05/13/24	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	2,367.40
034923	05/13/24	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	1,075.16
				FOODS	592.83
				FOODS	476.21
				FOODS	582.76
				FOODS	709.24
034924	05/13/24	WEEKS, NATHAN	REUBENS, ID 83548	ED LAW TRAVEL	162.48
				ED LAW TRAVEL	162.47
034925	05/13/24	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	204.64
034926	05/13/24	KALEIGH POXLEITNER	COTTONWOOD, ID 83522	CLASSROOM - LANE WALKER BOOKS	120.03
034927	05/13/24	SHANDRIE STIGUM	CRAIGMONT, ID 83523	VALLEY FOODS - PTC DINNER	34.92
034928	05/13/24	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	PROPANE 908.7 @ 1.99	1,808.31
				PROPANE 965 @ 1.99	1,721.35
034929	05/13/24	TANA KELLOGG	COTTONWOOD, ID	TRAVEL - SUPT MEETING	76.20
				TRAVEL - ED LAW	434.70
				TRAVEL - STATE BOARD MEETING	124.25
				TRAVEL - POST LEG SHOW	56.95
				COSTCO - DISHES FOR LOUNGE	91.48
034930	05/13/24	INLAND CELLULAR	LEWISTON, ID 83501	SUPT PHONE	52.96
034931	05/13/24	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	LOBBY RUGS	105.99
034932	05/13/24	EILEEN WALKER	CRAIGMONT, ID 83523	CLASSROOM - CLONINGERS	42.48
034933	05/13/24	MATHU THOMASON	CRAIGMONT, ID 83523	COSTCO - CLASSROOM	95.34
				WAL-MART - CLASSROOM	125.58
034934	05/13/24	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	OT & SLP SERVICES	7,834.85
034935	05/13/24	THE CAKE LADY	JULIAETTA, ID 83535	TEACHER APPRECIATION	60.00
034936	05/13/24	ELIZABETH LUNDERS	REUBENS, ID 83548	DONUTS	60.00
034937	05/13/24	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 5/9/24	33.00
034938	05/13/24	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 4/24/24	25.00
				BPA SLC ADVISOR REGISTRATION	55.00
				FFA ADVOSOR HOTEL - 4/2, 6	218.00
				FFA ADVOSOR HOTEL - 4/3-5	567.00
				ASB - CC - 4/15/24	300.00
				ASB - CC - 4/23/24	2.20
				ASB - CC - 4/29/24	50.00
				ASB - CC - 5/6/24	150.00
				ASB - CC - 5-7-24	85.00
				ASB - CC - 5/8/24	50.00
				ASB - CC - 4/24/24	75.00
				ASB - CC - 4/29/24	25.00
				ASB - CC - 4/25/24	52.00
				ASB - CC - 4/25/24	23.00
034939	05/29/24	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-4250	ALLISON KINZER - BUTTREY STANLEY SCHC	750.00
243048	05/01/24	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
243051	05/08/24	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	76.52
243052	05/13/24	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
243053	05/29/24	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
243054	05/13/24	WELLS FARGO BANK	LEWISTON, ID 83501	BANKCARD FEES	44.31
243055	05/31/24	CAPED CREDIT UNION	MERIDIAN, ID 83680	ACH FEE	20.45
244092	05/15/24	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 052024	30.92
				DENTAL - ER - 052024	415.93
				DENTAL - ER - 052024	222.97
				DENTAL - ER - 052024	35.34
				DENTAL - ER - 052024	15.44
				DENTAL - ER - 052024	6.06
				DENTAL - ER - 052024	33.73
				DENTAL - ER - 052024	22.93
				DENTAL - ER - 052024	4.42
				DENTAL - ER - 052024	33.32
				DENTAL - ER - 052024	71.43
				DENTAL - ER - 052024	35.34
				DENTAL - ER - 052024	26.80
				DENTAL - ER - 052024	8.54
				DENTAL - ER - 052024	61.33
				DENTAL - ER - 052024	1.56
				DENTAL - ER - 052024	43.87
				DENTAL - ER - 052024	10.93
				DENTAL - ER - 052024	12.41
				DENTAL - ER - 052024	12.11
				DENTAL - ER - 052024	35.34
				DENTAL - ER - 052024	15.54
				DENTAL - ER - 052024	9.96
				DELTA DENTAL - 125 - 052024	579.50
244093	05/15/24	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	LIFEMAP - 125 - 052024	64.25
				VISION - ER - 052024	78.02
				VISION - ER - 052024	41.83

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				VISION - ER - 052024	6.63
				VISION - ER - 052024	2.91
				VISION - ER - 052024	1.12
				VISION - ER - 052024	6.33
				VISION - ER - 052024	4.30
				VISION - ER - 052024	0.83
				VISION - ER - 052024	6.25
				VISION - ER - 052024	13.40
				VISION - ER - 052024	5.80
				VISION - ER - 052024	6.63
				VISION - ER - 052024	5.03
				VISION - ER - 052024	1.60
				VISION - ER - 052024	11.52
				VISION - ER - 052024	0.29
				VISION - ER - 052024	8.23
				VISION - ER - 052024	2.05
				VISION - ER - 052024	2.33
				VISION - ER - 052024	2.28
				VISION - ER - 052024	6.63
				VISION - ER - 052024	2.91
				VISIONL - ER - 052024	1.87
244094	05/15/24	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 052024	1,095.73
				AMERICAN FIDEL - 125 - 052024	1,525.60
244095	05/15/24	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 052024	468.75
244096	05/15/24	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 052024	820.12
244097	05/15/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 052024	3,629.74
				FICA - ER - 052024	2,830.65
				FICA - ER - 052024	169.97
				FICA - ER - 052024	62.42
				FICA - ER - 052024	496.64
				FICA - ER - 052024	140.99
				FICA - ER - 052024	736.30
				FICA - ER - 052024	776.56
				FICA - ER - 052024	229.39
				FICA - ER - 052024	189.17
				FICA - ER - 052024	14.64
				FICA - ER - 052024	135.52
				FICA - ER - 052024	135.81
				FICA - ER - 052024	35.19
				MEDICARE - ER - 052024	306.78
				MEDICARE - ER - 052024	197.67
				MEDICARE - ER - 052024	87.65
				MEDICARE - ER - 052024	613.55
				MEDICARE - ER - 052024	60.27
				MEDICARE - ER - 052024	229.55
				MEDICARE - ER - 052024	9.56
				MEDICARE - ER - 052024	172.40
				MEDICARE - ER - 052024	64.79
				MDCR - ER - 052024	54.90
				FICA WITHHOLDING - 052024	9,223.09
				FEDERAL WITHHOLDING - 052024	9,799.66
				MEDICARE WITHHOLDING - 052024	2,157.02
244098	05/15/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 052024	4,538.00
244099	05/15/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	MAY	1,094.39CR
				WORKERS COMP - ER - 052024	232.85
				WORKERS COMP - ER - 052024	18.87
				WORKERS COMP - ER - 052024	10.39
				WORKERS COMP - ER - 052024	4.09
				WORKERS COMP - ER - 052024	30.45
				WORKERS COMP - ER - 052024	8.48
				WORKERS COMP - ER - 052024	7.38
				WORKERS COMP - ER - 052024	5.40
				WORKERS COMP - ER - 052024	44.28
				WORKERS COMP - ER - 052024	53.59
				WORKERS COMP - ER - 052024	37.82
				WORKERS COMP - ER - 052024	15.79
				WORKERS COMP - ER - 052024	0.58
				WORKERS COMP - ER - 052024	10.44
				W/C - ER - 052024	2.44
				WORKERS COMP - ER - 052024	3.99
				WORKERS COMP - ER - 052024	8.51
				WORKERS COMP - ER - 052024	90.07
				W/C - ER - 052024	3.42
				W/C - ER - 052024	2.20
				WORKERS COMP - ER - 052024	178.95
				WORKERS COMP - ER - 052024	128.25
				WORKERS COMP - ER - 052024	148.75
				WORKERS COMP - ER - 052024	47.40
244100	05/15/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI CHOICE-FIXED - 052024	2,891.67
				PERSI CHOICE PLAN/2% - 052024	280.43
				PERSI - GENERAL EMPLOYEE - 052024	3,049.59
				PERSI - SCHOOL EMPLOYEE - 052024	8,200.88
				PERSI CHOICE 401k LOAN PMT - 052024	955.16
				PERSI CHOICE PLAN/3% - 052024	198.55
				PERSI - ER - 052024	206.05
				PERSI - ER - 052024	179.23
				PERSI - ER - 052024	131.31
				PERSI - ER - 052024	1,408.37
				PERSI - ER - 052024	919.17
				PERSI - ER - 052024	340.57
				PERSI - ER - 052024	395.02
				PERSI - ER - 052024	125.87

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				PERSI - ER - 052024	383.64
				PERSI - ER - 052024	13.98
				PERSI - ER - 052024	253.85
				PERSI - ER - 052024	59.35
				PERSI - ER - 052024	97.03
				PERSI - ER - 052024	237.48
				PERSI - ER - 052024	83.30
				PERSI - ER - 052024	53.40
				PERSI - SCHOOL - ER - 052024	6,201.26
				PERSI - SCHOOL - ER - 052024	4,433.93
				PERSI - SCHOOL - ER - 052024	520.49
				PERSI - SCHOOL - ER - 052024	286.48
				PERSI - SCHOOL - ER - 052024	112.74
				PERSI - SCHOOL - ER - 052024	839.87
				PERSI - SCHOOL - ER - 052024	1,221.42
				PERSI - SCHOOL - ER - 052024	234.77