

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034940	06/10/24	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	***VOID***	0.00
034941	06/10/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLASSROOM - RANDALL	175.25
				CLASSROOM - WALKER	174.53
				BUS CTE	25.98
				CLASSROOM - ANDERSON	362.32
				AG CTE	74.97
				CLASSROOM - ANDERSON	38.31
				SCIENCE SUPPLIES	45.48
				SCIENCE SUPPLIES	15.44
				OFFICE SUPPLIES	64.03
				CLASSROOM - MCNAMEE	428.30
				CLASSROOM - F HORROCKS	73.45
				CREDIT	78.96CR
				CLASSROOM - MCNAMEE	28.18
				CLASSROOM - F HORROCKS	372.58
034942	06/10/24	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,979.49
034943	06/10/24	BANK OF AMERICA	DALLAS, TX 75285-1001	COSTCO - BATTERIES	78.00
034944	06/10/24	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	QUALITY INN - FFA ADVISOR	122.43
				CLONINGERS - AG CTE	58.64
				GLOWFORGE - MONTHLY	14.99
				HARBOR FREIGHT - AG CTE	16.94
034945	06/10/24	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	STAPLES - COPY PAPER	612.40
				STAPLES - CHAIR	182.74
				FILE FOLDERS	59.66
				ORIENTAL TRADING - ELEM SUPPLIES	175.92
				POSTAGE	11.75
				BLUE DOG INK - TONER + CABLE	139.50
				STAPLES - CHAIR - LIBRARY	192.74
				BLUE DOG INK - TONER	547.72
				POSTAGE	3.26
034946	06/10/24	CAPED MASTERCARD - TK	MERIDIAN, ID 83680-0570	COSTCO - TEACHER APPRECIATION SUPPLI	132.33
				COSTCO - TEACHER APPRECIATION SUPPLI	59.50
034947	06/10/24	CAPED MASTERCARD - SR	MERIDIAN, ID 83680-0570	UBER - BPA NATIONALS	408.82
034948	06/10/24	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	106.21
034949	06/10/24	CHS INC	PASADENA, CA 91110-4093	FUEL	383.17
				MAINTENANCE SUPPLIES	17.87
034950	06/10/24	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	BACKFLOW TESTS	150.00
				UTILITIES	831.75
				UTILITIES	182.78
034951	06/10/24	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	172.30
034952	06/10/24	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	760.63
034953	06/10/24	DELL MARKETING LP	CHICAGO, IL 60680-2816	OFFICE MANAGER COMPUTER & MONITORS	1,908.24
034954	06/10/24	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
034955	06/10/24	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	111.59
034956	06/10/24	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 585801	ACTIVITY MILES	2,016.84
				ROUTE MILES	42,118.53
034957	06/10/24	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 5/29/24	87.00
				ASB - CC - 5/30/24	32.00
				ASB - CC - 5/30/24	142.00
				ATHLETIC OPERATIONS EXPENSE	6,914.61
				ASB - CC - 5/13/24	71.00
				ASB - CC - 5/15/24	32.00
				ASB - CC - 5/22/24	150.00
				ASB - CC - 5/22/24	35.00
				YEARBOOKS - 6#	192.00
				ASB - CC - 6/4/24	22.00
				FFA ADVISOR REGISTRATION	42.00
				ASB - CC - 5/23/24	22.00
				ASB - CC - 5/23/24	35.00
				ASB - CC - 5/24/24	50.00
				ASB - CC - 5/29/24	55.00
				ASB - CC - 5/29/24	35.00
034958	06/10/24	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	GROUNDS SUPPLIES	519.76
				AG CTE	136.25
				AG CTE	25.44
				AG CTE	175.69
034959	06/10/24	IASBO, ANGELA DURICK	COEUR D'ALENE, ID 83815	SUMMER CONFERENCE REGISTRATION	87.50
				SUMMER CONFERENCE REGISTRATION	87.50
034960	06/10/24	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	LEGAL ADS	153.06
034961	06/10/24	NORTHWEST	DALLAS, TX 75320-1463	FOODS	42.00
034962	06/10/24	NORTHWEST ENGRAVING	LEWISTON, ID 83501	END OF YEAR AWARDS	155.93
034963	06/10/24	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL - AG CTE	263.60
034964	06/10/24	HD SUPPLY	LOS ANGELES, CA 90074-2440	MAINTENANCE SUPPLIES	1,222.56
				CUSTODIAL SUPPLIES	18.07
				MAINTENANCE SUPPLIES	178.50
				CUSTODIAL SUPPLIES	45.38
				CUSTODIAL SUPPLIES	1,370.10
034965	06/10/24	SAFEGUARD BUSINESS SYSTEMS	CINCINNATI, OH 45264-5624	CHECKS	398.81
034966	06/10/24	URM STORES, INC	SPOKANE, WA 99220-3365	LAST DAY SUPPLIES	85.98
034967	06/10/24	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	657.78
				FOODS	595.65
				FOODS	681.37
034968	06/10/24	VEX ROBOTICS	GREENVILLE, TX 75402	ROBOTS PER SCIENCE GRANT	2,000.00
				ROBOTS PER SCIENCE GRANT	43.53
034969	06/10/24	WEEKS, NATHAN	REUBENS, ID 83548	IASBO SUMMER CONFERENCE TRAVEL	202.35
				IASBO SUMMER CONFERENCE TRAVEL	202.35
034970	06/10/24	QUEST CPAS LLC	MERIDIAN, ID 83642	AUDIT BILLING	2,163.00
034971	06/10/24	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	204.64
034972	06/10/24	SHANDRIE STIGUM	CRAIGMONT, ID 83523	BPA NATIONALS PER DIEM	374.65
				CLONINGER'S FOODS	83.07
034973	06/10/24	TANA KELLOGG	COTTONWOOD, ID	SUPT MEETING 5/15	76.20
				AD MEETING 5/29	55.71

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				AD MEETINGS 5/8	116.40
034974	06/10/24	INLAND CELLULAR	LEWISTON, ID 83501	SUPT PHONE	53.01
034975	06/10/24	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	LOBBY RUGS	105.99
034980	06/10/24	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	WELDING SUPPLIES	19.00
				WELDING SUPPLIES	120.96
034983	06/13/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 125 - 062024	6,278.75
				BC - ER - 062024	241.40
				BLUE CROSS - ER - 062024	642.16
				BLUE CROSS - ER - 062024	214.06
				BLUE CROSS - ER - 062024	1,261.20
				BLUE CROSS - ER - 062024	34.71
				BLUE CROSS - ER - 062024	926.74
				BC - ER - 062024	195.40
				BLUE CROSS - ER - 062024	245.35
				BLUE CROSS - ER - 062024	57.90
				BLUE CROSS - ER - 062024	856.22
				HEALTH - ER - 062024	376.50
				BLUE CROSS - ER - 062024	8,950.57
				BLUE CROSS - ER - 062024	4,981.21
				BLUE CROSS - ER - 062024	856.22
				BLUE CROSS - ER - 062024	563.18
				BLUE CROSS - ER - 062024	152.06
				BLUE CROSS - ER - 062024	641.73
				BLUE CROSS - ER - 062024	426.97
				BLUE CROSS - ER - 062024	84.04
				BLUE CROSS - ER - 062024	807.29
				BLUE CROSS - ER - 062024	1,537.35
				BLUE CROSS - ER - 062024	588.28
				BLUE CROSS - ER - 062024	672.32
034984	06/20/24	IDAHO STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	RETURN OF EXCESS DRAW - APR-HCY II	3,191.92
034985	06/20/24	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	1,953.30
034986	06/20/24	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	OT & SLP SERVICES	5,742.60
034987	06/20/24	WASHINGTON STATE UNIVERSITY	PULLMAN, WA 99164-1150	70 CHAIRS	377.30
034988	06/30/24	IDAHO STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	RETURN OF BALANCE OF ARP HCY II HOMEL	3,350.00
243056	06/10/24	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	73.85
243057	06/10/24	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
243058	06/18/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	OFFICE SUPPLIES	50.08
243059	06/13/24	WELLS FARGO BANK	LEWISTON, ID 83501	BANKCARD FEES	46.54
243060	06/30/24	CAPED CREDIT UNION	MERIDIAN, ID 83680	ACH FEES	20.45
244101	06/13/24	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 062024	27.15
				DENTAL - ER - 062024	423.24
				DENTAL - ER - 062024	216.99
				DENTAL - ER - 062024	35.34
				DENTAL - ER - 062024	6.51
				DENTAL - ER - 062024	33.73
				DENTAL - ER - 062024	22.44
				DENTAL - ER - 062024	4.42
				DENTAL - ER - 062024	33.32
				DENTAL - ER - 062024	71.04
				DENTAL - ER - 062024	30.92
				DENTAL - ER - 062024	35.34
				DENTAL - ER - 062024	26.50
				DENTAL - ER - 062024	8.84
				DENTAL - ER - 062024	60.48
				DENTAL - ER - 062024	1.82
				DENTAL - ER - 062024	41.46
				DENTAL - ER - 062024	10.27
				DENTAL - ER - 062024	12.90
				DENTAL - ER - 062024	2.67
				DENTAL - ER - 062024	35.34
				DENTAL - ER - 062024	15.54
				DENTAL - ER - 062024	9.96
				DELTA DENTAL - 125 - 062024	579.50
244102	06/13/24	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 062024	11.35
				VISION - ER - 062024	0.34
				VISION - ER - 062024	7.78
				VISION - ER - 062024	1.93
				VISION - ER - 062024	2.42
				VISION - ER - 062024	0.50
				VISION - ER - 062024	40.72
				VISION - ER - 062024	6.63
				VISION - ER - 062024	2.91
				VISION - ER - 062024	1.87
				LIFEMAP - 125 - 062024	64.25
				VISION - ER - 062024	13.33
				VISION - ER - 062024	5.80
				VISION - ER - 062024	1.21
				VISION - ER - 062024	6.33
				VISION - ER - 062024	4.21
				VISION - ER - 062024	1.66
				VISION - ER - 062024	0.83
				VISION - ER - 062024	79.40
				VISION - ER - 062024	6.63
				VISION - ER - 062024	6.25
				VISION - ER - 062024	4.97
				VISION - ER - 062024	6.63
				VISION - ER - 062024	5.09
244103	06/13/24	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 062024	1,095.73
				AMERICAN FIDEL - 125 - 062024	1,525.60
244104	06/13/24	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 062024	468.75
244105	06/13/24	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 062024	820.12

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
244106	06/13/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE WITHHOLDING - 062024	2,136.53
				FICA - ER - 062024	62.22
				FICA - ER - 062024	129.31
				FICA - ER - 062024	736.31
				FICA - ER - 062024	613.56
				FICA - ER - 062024	226.74
				FICA - ER - 062024	231.32
				FICA - ER - 062024	172.39
				FICA - ER - 062024	64.72
				FICA - ER - 062024	36.77
				FICA - ER - 062024	330.81
				FICA - ER - 062024	35.20
				MEDICARE - ER - 062024	3,656.23
				MEDICARE - ER - 062024	2,678.07
				MEDICARE - ER - 062024	317.48
				MEDICARE - ER - 062024	164.67
				MEDICARE - ER - 062024	496.65
				MEDICARE - ER - 062024	140.99
				MEDICARE - ER - 062024	87.65
				MEDICARE - ER - 062024	772.76
				MEDICARE - ER - 062024	178.13
				MEDICARE - ER - 062024	59.38
				MEDICARE - ER - 062024	9.56
				MDCR - ER - 062024	16.20
				MDCR - ER - 062024	54.89
				FICA WITHHOLDING - 062024	9,135.48
				FEDERAL WITHHOLDING - 062024	9,724.34
244107	06/13/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 062024	4,553.00
244108	06/13/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 062024	165.89
				WORKERS COMP - ER - 062024	234.76
				WORKERS COMP - ER - 062024	191.69
				WORKERS COMP - ER - 062024	18.87
				WORKERS COMP - ER - 062024	10.39
				WORKERS COMP - ER - 062024	4.09
				WORKERS COMP - ER - 062024	30.45
				WORKERS COMP - ER - 062024	8.48
				WORKERS COMP - ER - 062024	6.95
				WORKERS COMP - ER - 062024	5.40
				WORKERS COMP - ER - 062024	44.28
				WORKERS COMP - ER - 062024	53.36
				WORKERS COMP - ER - 062024	37.82
				WORKERS COMP - ER - 062024	15.79
				WORKERS COMP - ER - 062024	0.58
				WORKERS COMP - ER - 062024	10.44
				W/C - ER - 062024	2.44
				WORKERS COMP - ER - 062024	3.99
				WORKERS COMP - ER - 062024	2.30
				W/C - ER - 062024	3.42
				W/C - ER - 062024	2.20
				WORKERS COMP - ER - 062024	126.78
				WORKERS COMP - ER - 062024	142.19
				WORKERS COMP - ER - 062024	47.40
244109	06/13/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	JUNE	1,169.96CR
				PERSI - ER - 062024	377.61
				PERSI - ER - 062024	125.87
				PERSI - ER - 062024	383.63
				PERSI - ER - 062024	13.97
				PERSI - ER - 062024	253.85
				PERSI - ER - 062024	59.35
				PERSI - ER - 062024	97.03
				PERSI - ER - 062024	428.56
				PERSI - ER - 062024	83.30
				PERSI - ER - 062024	53.40
				PERSI - SCHOOL - ER - 062024	6,206.93
				PERSI - SCHOOL - ER - 062024	4,206.17
				PERSI - SCHOOL - ER - 062024	520.49
				PERSI - SCHOOL - ER - 062024	286.49
				PERSI - SCHOOL - ER - 062024	112.74
				PERSI - SCHOOL - ER - 062024	839.87
				PERSI - SCHOOL - ER - 062024	1,221.41
				PERSI - SCHOOL - ER - 062024	63.44
				PERSI CHOICE-FIXED - 062024	2,891.67
				PERSI CHOICE PLAN/2% - 062024	265.43
				PERSI CHOICE PLAN/3% - 062024	198.55
				PERSI - GENERAL EMPLOYEE - 062024	3,144.12
				PERSI - SCHOOL EMPLOYEE - 062024	7,962.02
				PERSI CHOICE 401k LOAN PMT - 062024	955.16
				PERSI - ER - 062024	336.69
				PERSI - ER - 062024	919.18
				PERSI - ER - 062024	1,402.02
				PERSI - ER - 062024	131.31
				PERSI - ER - 062024	168.87
				PERSI - ER - 062024	206.05