

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035541	08/15/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 082024	15.15
				BLUE CROSS - ER - 082024	2,338.77
				HEALTH - ER - 082024	617.88
				HEALTH - ER - 082024	416.21
				BLUE CROSS - ER - 082024	856.22
				BLUE CROSS - ER - 082024	212.27
				BC - ER - 082024	207.93
				BLUE CROSS - 125 - 082024	6,278.75
				BLUE CROSS - ER - 082024	5,248.91
				BLUE CROSS - ER - 082024	856.22
				BLUE CROSS - ER - 082024	313.37
				BLUE CROSS - ER - 082024	142.99
				BLUE CROSS - ER - 082024	641.72
				BLUE CROSS - ER - 082024	57.90
				BLUE CROSS - ER - 082024	8,390.58
				BLUE CROSS - ER - 082024	460.05
				BLUE CROSS - ER - 082024	84.04
				BLUE CROSS - ER - 082024	807.29
				BLUE CROSS - ER - 082024	1,528.54
				BLUE CROSS - ER - 082024	588.28
				BLUE CROSS - ER - 082024	672.32
				BLUE CROSS - ER - 082024	642.16
				BLUE CROSS - ER - 082024	214.06
035542	08/12/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	ANNUAL PREMIUM	17,860.00
035543	08/12/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLASSROOM - YOCHUM	13.34
				CLASSROOM - YOCHUM	170.95
				OFFICE SUPPLIES	40.21
				OFFICE SUPPLIES	163.48
				WORD STUDY	52.93
				SUPPORTING BEGINNING TEACHERS BOOK:	115.08
				OFFICE SUPPLIES	34.43
				TEACHER IMPROVEMENT SUPPLIES	101.51
				TONER, BATTERY	128.36
				COLORED PAPER	274.74
035544	08/12/24	AUDIO ENHANCEMENT	WEST JORDAN, UT 84081	EPIC KIOSK	1,761.34
035545	08/12/24	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	835.80
035546	08/12/24	BSN SPORTS	DALLAS, TX 75266-0176	VOLLEYBALL STANDARDS PARTS	4,682.94
035547	08/12/24	CAPED MASTERCARD - BF	MERIDIAN, ID 83680-0570	LOGGING - BOISE	265.40
035548	08/12/24	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	GAS-NEW MEADOWS	6.56
				GLOWFORGE - MONTHLY	14.99
035549	08/12/24	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	TEMU - CLASSROOM - YOCHUM	71.79
				POSTAGE	20.15
				WESTERN RECYCLERS - SHREDDING	87.36
035550	08/12/24	CAPED MASTERCARD - TK	MERIDIAN, ID 83680-0570	STAPLES - CLASSROOM - YOCHUM	88.63
				OFFICE SUPPLIES	37.48
				WOODY'S - TEAM MEETING LUNCH	93.00
				STICKER MULE	93.28
035551	08/12/24	CENGAGE LEARNING	ATLANTA, GA 31193-6743	REACH FOR READING	1,035.10
				MATH DIGITAL ACCESS	1,693.45
035552	08/12/24	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	101.23
035553	08/12/24	CHS INC	PASADENA, CA 91110-4093	WEED SPRAY	132.00
				FUEL	160.84
035554	08/12/24	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,237.01
035555	08/12/24	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	165.95
035556	08/12/24	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	239.03
035557	08/12/24	COMPUNET	SEATTLE, WA 98124-5143	SOFG GRANT VIDEO HARDWARE	903.11
				GENETEC RENEWAL	929.71
				SOFG GRANT VIDEO HARDWARE	602.50
				INSTALL OF ERATE SPART UPS	500.00
035558	08/12/24	CROW ELECTRIC LLC	REUBENS, ID 83548	ELECTRICAL SAFETY WORK	1,458.18
				ELECTRICAL SAFETY WORK	3,674.82
035559	08/12/24	CURRICULUM ASSOCIATES LLC	ATLANTA, GA 31193-6600	CIB - CLASSROOM KIT	379.68
035560	08/12/24	BECKY FINNELL	CULDESAC, ID 83524	ACCREDITATION TRAINING - EAGLE - MILEAC	407.45
035561	08/12/24	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
035562	08/12/24	IDAHO FLOORS	LEWISTON, ID 83501	CARPET - UPSTAIRS	17,474.83
035563	08/12/24	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	MAINTENANCE SUPPLIES	84.91
035564	08/12/24	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 6/6/24	32.00
				PROM TICKET - APRIL	25.00
035565	08/12/24	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	SINK DRAIN PARTS	30.72
				2 PORTABLE A/C UNITS	852.34
035566	08/12/24	DANETTE MCNAMEE	WHITE BIRD, ID 83554	3 CREDITS	600.00
035567	08/12/24	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	MEMBERSHIP	50.00
035568	08/12/24	LAPWAI SCHOOL DISTRICT	LAPWAI, ID 83540	DRIVER'S ED EXPENSE - NET-STATE REIMBL	4,321.00
				DRIVER'S ED EXPENSE - NET-STATE REIMBL	2,650.00
035569	08/12/24	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	LEVY USE PUBLICATION	17.25
035570	08/12/24	OETC	SEATTLE, WA 98124-5142	MEMBERSHIP	75.00
035571	08/12/24	RENAISSANCE	ST PAUL, MN 55164-0910	ACCELERATED READER & STAR SUBSCRIPT	2,913.30
035572	08/12/24	SCHOLASTIC	CINCINNATI, OH 45263-9850	SCHOLASTIC NEWS	527.14
035573	08/12/24	STRAWS POWER VAC	CLARKSTON, WA 99403	POWERVAC BOILER	1,950.00
035574	08/12/24	QUEST CPAS LLC	MERIDIAN, ID 83642	AUDIT BILL - BALANCE	6,487.00
035575	08/12/24	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	844.64
035576	08/12/24	TANA KELLOGG	COTTONWOOD, ID	ESA WORKING GROUP MILEAGE - BOISE	324.95
				SUPT MEETING 7/17/24	56.95
				AD MEETING 7/24/24	56.95
				WALMART - SUPPLIES	58.41
				COSTCO - STORAGE TOTES	42.23
				SUPT PHONE	52.93
035577	08/12/24	INLAND CELLULAR	LEWISTON, ID 83501	1 CREDIT - BALANCE OF 24-25 CREDITS	200.00
035578	08/12/24	FALLON HORROCKS	COTTONWOOD, ID 83522	DOOR REPLACEMENT - NORTH BREEZEWA)	12,332.00
035579	08/12/24	K & G CONSTRUCTION LLC	LEWISTON, ID 83501	STEMSCOPES - SCIENCE ONLINE	741.00
035580	08/12/24	ACCELERATE LEARNING INC	DALLAS, TX 75373-2464	STEMSCOPES - NEW MATH CURRICULUM	5,994.80
				STEMSCOPES - NEW MATH CURRICULUM	47,196.22

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035581	08/12/24	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	IMPLEMENTATION FEE	2,500.00
035582	08/12/24	THE SHERWIN WILLIAMS COMPANY	CHICAGO, IL 60674-8820	PAINT	258.06
				PAINT	234.95
035583	08/19/24	SUPERIOR FLOOR REFINISHING LLC	COLBERT, WA 99005	REFINISH GYM FLOOR	2,895.00
035584	08/19/24	GEM STATE CONCRETE FINISHINGS	GRANGEVILLE, ID 83530	REPLACE PART OF RAMP AND SIDEWALK TC	22,222.00
035585	08/19/24	MC METAL WORKS LLC	LEWISTON, ID 83501	BALANCE OF HANDRAIL REPLACEMENT	6,050.00
253004	08/08/24	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
253005	08/12/24	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	28.61
253006	08/29/24	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
253007	08/31/24	CAPEL CREDIT UNION	MERIDIAN, ID 83680	ACH FEES	20.30
253008	08/15/24	WELLS FARGO BANK	LEWISTON, ID 83501	BANKCARD FEE	15.00
254010	08/15/24	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 082024	2.67
				DENTAL - ER - 082024	397.64
				DENTAL - ER - 082024	231.00
				DENTAL - ER - 082024	35.34
				DENTAL - ER - 082024	13.98
				DENTAL - ER - 082024	6.03
				DENTAL - ER - 082024	33.73
				DENTAL - ER - 082024	24.18
				DENTAL - ER - 082024	4.42
				DENTAL - ER - 082024	33.32
				DENTAL - ER - 082024	70.68
				DENTAL - ER - 082024	30.92
				DENTAL - ER - 082024	35.34
				DENTAL - ER - 082024	26.50
				DENTAL - ER - 082024	8.84
				DENTAL - ER - 082024	0.80
				DENTAL - ER - 082024	106.02
				DENTAL - ER - 082024	10.93
				DENTAL - ER - 082024	11.16
				DENTAL - ER - 082024	35.34
				DENTAL - ER - 082024	21.88
				DENTAL - ER - 082024	25.50
				DELTA DENTAL - 125 - 082024	680.31
254011	08/15/24	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 082024	74.61
				LIFEMAP - 125 - 082024	64.25
				VISION - ER - 082024	4.78
				VISION - ER - 082024	4.10
				VISION - ER - 082024	6.63
				VISION - ER - 082024	2.09
				VISION - ER - 082024	2.05
				VISION - ER - 082024	19.89
				VISION - ER - 082024	0.15
				VISION - ER - 082024	1.66
				VISION - ER - 082024	4.97
				VISION - ER - 082024	6.63
				VISION - ER - 082024	5.80
				VISION - ER - 082024	13.26
				VISION - ER - 082024	6.25
				VISION - ER - 082024	0.83
				VISION - ER - 082024	4.54
				VISION - ER - 082024	0.50
				VISION - ER - 082024	6.33
				VISION - ER - 082024	1.12
				VISION - ER - 082024	2.64
				VISION - ER - 082024	6.63
				VISION - ER - 082024	43.33
254012	08/15/24	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 082024	1,095.73
				AMERICAN FIDEL - 125 - 082024	1,525.60
254013	08/15/24	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 082024	468.75
254014	08/15/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 082024	89.45
				FICA - ER - 082024	3,485.90
				FICA - ER - 082024	170.62
				FICA - ER - 082024	36.77
				FICA - ER - 082024	736.30
				FICA - ER - 082024	761.22
				FICA - ER - 082024	626.14
				FICA - ER - 082024	231.34
				FICA - ER - 082024	183.29
				FICA - ER - 082024	419.84
				FICA - ER - 082024	14.65
				FICA - ER - 082024	262.67
				FICA - ER - 082024	90.09
				MEDICARE - ER - 082024	2,680.35
				MEDICARE - ER - 082024	306.78
				MEDICARE - ER - 082024	62.45
				MEDICARE - ER - 082024	496.67
				MEDICARE - ER - 082024	176.23
				MEDICARE - ER - 082024	140.79
				MEDICARE - ER - 082024	61.10
				MEDICARE - ER - 082024	9.56
				MEDICARE - ER - 082024	64.95
				MEDICARE - ER - 082024	125.09
				FICA WITHHOLDING - 082024	9,103.24
				MEDICARE WITHHOLDING - 082024	2,129.01
				FEDERAL WITHHOLDING - 082024	9,627.87
254015	08/15/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 082024	4,331.00
254016	08/15/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 082024	226.22
				AUGUST	1,088.03CR
				WORKERS COMP - ER - 082024	89.43
				WORKERS COMP - ER - 082024	48.35
				WORKERS COMP - ER - 082024	145.03

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORKERS COMP - ER - 082024	129.32
				W/C - ER - 082024	5.62
				W/C - ER - 082024	15.80
				WORKERS COMP - ER - 082024	3.99
				W/C - ER - 082024	2.44
				WORKERS COMP - ER - 082024	25.43
				WORKERS COMP - ER - 082024	0.57
				WORKERS COMP - ER - 082024	38.58
				WORKERS COMP - ER - 082024	53.13
				WORKERS COMP - ER - 082024	44.28
				WORKERS COMP - ER - 082024	5.51
				WORKERS COMP - ER - 082024	8.66
				WORKERS COMP - ER - 082024	10.60
				WORKERS COMP - ER - 082024	2.30
				WORKERS COMP - ER - 082024	30.45
				WORKERS COMP - ER - 082024	4.09
				WORKERS COMP - ER - 082024	10.39
				WORKERS COMP - ER - 082024	18.87
				WORKERS COMP - ER - 082024	168.97
254017	08/15/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 082024	275.53
				PERSI - ER - 082024	6,494.85
				ROUNDING	0.07CR
				PERSI CHOICE 401k LOAN PMT - 082024	955.16
				PERSI - SCHOOL EMPLOYEE - 082024	8,723.98
				PERSI - GENERAL EMPLOYEE - 082024	3,500.57
				PERSI CHOICE PLAN/3% - 082024	198.55
				PERSI CHOICE PLAN/2% - 082024	128.06
				PERSI CHOICE-FIXED - 082024	5,391.67
				PERSI - SCHOOL - ER - 082024	1,486.49
				PERSI - SCHOOL - ER - 082024	1,297.45
				PERSI - SCHOOL - ER - 082024	67.40
				PERSI - SCHOOL - ER - 082024	892.18
				PERSI - SCHOOL - ER - 082024	119.79
				PERSI - SCHOOL - ER - 082024	304.38
				PERSI - SCHOOL - ER - 082024	552.90
				PERSI - SCHOOL - ER - 082024	4,951.97
				PERSI - ER - 082024	146.23
				PERSI - ER - 082024	410.65
				PERSI - ER - 082024	254.06
				PERSI - ER - 082024	103.81
				PERSI - ER - 082024	63.49
				PERSI - ER - 082024	661.32
				PERSI - ER - 082024	14.95
				PERSI - ER - 082024	137.34
				PERSI - ER - 082024	412.01
				PERSI - ER - 082024	367.39
				PERSI - ER - 082024	1,002.97
				PERSI - ER - 082024	143.28
				PERSI - ER - 082024	224.99