

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035586	09/09/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CTE BUS SUPPLIES	41.47
				OFFICE SUPPLIES	77.93
				IDLA COURSE TEXTBOOKS	65.99
				AG CTE	133.84
				AG CTE	82.25
				PD SUPPLIES	63.56
				PD SUPPLIES	56.97
				LIBRARY SUPPLIES	357.45
				STACKABLE CHAIRS	1,269.99
				TECH SUPPLIES	382.83
035587	09/09/24	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,057.36
035588	09/09/24	BUD'S POWERSPORTS	COTTONWOOD, ID 83522	MOWER BLADE	28.99
035589	09/09/24	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	STAPLES - CLASSROOM - NEBEKER	419.06
				GLOWFORGE - MONTHLY	14.99
				NAAE CONVENTION - PERKINS	515.00
				WAL-MART - AG CTE	114.70
035590	09/09/24	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	POSTAGE	18.55
				SQUARE - THERMAL PAPER	30.74
				OFFICE SUPPLIES	92.57
				STAPLES - 2 CHAIRS	365.48
				PDQ.COM	1,417.50
				COMFORT SUITES - BUS CTE TRAVEL	942.85
				AQUA TOUCH CAR WASH - VAN 1 CLEANING	45.00
				AQUA TOUCH CAR WASH - VAN 2 CLEANING	45.00
				GOOGLE.COM SD305.ORG DOMAIN REGISTR	12.00
				POSTAGE	15.75
035591	09/09/24	CAPED MASTERCARD - TK	MERIDIAN, ID 83680-0570	HOME2SUITES - SUPT TRAVEL	1,044.08
				BACKWOOD BOUTIQUE - TSHIRTS	595.00
				WALMART - BINDERS	23.15
				URM - ICE CREAM	30.73
				MARSHALLS MEATS - PD	156.00
035592	09/09/24	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	102.17
035593	09/09/24	CHS INC	LEWISTON, ID 83501-0467	FUEL	72.95
				WIRE & BOLT CUTTER	28.98
				CUSTODIAL SUPPLIES	35.17
035594	09/09/24	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILIITES	1,258.61
035595	09/09/24	COGNIA INC.	ATLANTA, GA 30374-6805	ACCREDITATION SCHOOL FEE	2,000.00
035596	09/09/24	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMINISTRATION FEE	298.05
035597	09/09/24	COMPUNET	SEATTLE, WA 98124-5143	BREEZEWAY DOOR ACCESS CONTROL	279.18
				FIBER PATCH CABLE & PARTS	133.11
				BREEZEWAY DOOR ACCESS CONTROL	837.53
035598	09/09/24	CAP INC	BIXBY, OK 74008	ASB SOFTWARE	176.00
035599	09/09/24	BECKY FINNELL	CULDESAC, ID 83524	COSTCO - STAFF APPRECIATION/STUDENT /	6.50
				WALMART - STAFF APPRECIATION/STUDENT /	10.18
035600	09/09/24	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
035601	09/09/24	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	SHEETROCK MUD & CAULK	87.36
035602	09/09/24	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	74.35
				FOODS	144.55
				FOODS	161.55
				FOODS	49.65
				FOODS	203.50
				FOODS	126.75
035603	09/09/24	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	10,195.59
				ACTIVITY MILES	646.83
035605	09/09/24	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	WEED N FEED	423.84
				PORTABLE A/C	329.58
035606	09/09/24	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693-0140	CURRICULUM	3,832.00
				CURRICULUM	3,832.00
				CURRICULUM	800.00
				CURRICULUM	1,200.00
035607	09/09/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA FEES	150.00
035608	09/09/24	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	COPY PAPER	1,175.81
				COPY PAPER	1,175.81
035609	09/09/24	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	FEE HEARING NOTICE & SUMMARY STATEM	101.88
035610	09/09/24	TPC HOLDINGS INC	LEWISTON, ID 83501	SCHOOL YEAR SUBSCRIPTION	288.00
035611	09/09/24	NCS PEARSON	CHIGAGO, IL 60693	AIMSWEB RENEWAL	875.00
035612	09/09/24	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	611.75
				FOODS	1,231.50
035613	09/09/24	NORTHWEST ENGRAVING	LEWISTON, ID 83501	NAMEPLATE - CURRY	16.00
035614	09/09/24	OETC	SEATTLE, WA 98124-5142	GOOGLE WORKSPACE RENEWAL	1,016.40
035615	09/09/24	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	RENEWAL	4,632.91
035616	09/09/24	HD SUPPLY	LOS ANGELES, CA 90074-2440	EXTRACTOR	1,637.00
035617	09/09/24	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	840.10
035618	09/09/24	URM STORES, INC	SPOKANE, WA 99220-3365	OPEN HOUSE SUPPLIES	60.53
035619	09/09/24	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	1,455.74
				FOODS	1,465.66
				FOODS	1,676.02
035620	09/09/24	KALEIGH POXLEITNER	COTTONWOOD, ID 83522	TEACHERS PAY TEACHERS CURRICULUM	78.00
035621	09/09/24	SHANDRIE STIGUM	CRAIGMONT, ID 83523	CONNECT CONFERENCE TRAVEL	585.48
035622	09/09/24	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	TANK LEASE	20.00
035623	09/09/24	TANA KELLOGG	COTTONWOOD, ID	MENTOR MEETING 8/21/24	56.95
				ACCREDITATION WORKING GROUP TRAVEL	514.70
				AD MEETING 8-15-24	36.18
				PD SUPPLIES - COSTCO	40.97
				PD SUPPLIES - WALMART	28.20
				PD SUPPLIES - WALMART	46.71
				PD SUPPLIES - COSTCO	81.91
035624	09/09/24	INLAND CELLULAR	LEWISTON, ID 83501	SUPT PHONE	45.93
035625	09/09/24	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	LOBBY RUGS	111.08
035626	09/09/24	MATHU THOMASON	CRAIGMONT, ID 83523	WALMART - CLASSROOM - THOMASON	146.12
				COSTCO - CLASSROOM - THOMASON	28.16

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035627	09/09/24	K & G CONSTRUCTION LLC	LEWISTON, ID 83501	FINAL PROGRESS PAYMENT	2,481.12
				FINAL PROGRESS PAYMENT	7,443.38
035628	09/09/24	LEARNING WITHOUT TEARS	BALTIMORE, MD 21279-1714	ELEM CURRICULUM	691.90
035629	09/09/24	THEMES & VARIATIONS INC	RED DEER, AB T4N 6Y5	MUSICPLAY 1 YR SUBSCRIPTION	200.00
035630	09/09/24	ACCELERATE LEARNING INC	DALLAS, TX 75373-2464	MATH ALGEBRA 1 ONLINE	149.25
035631	09/09/24	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	OT & SLP SERVICES	3,226.10
035632	09/09/24	THE SHERWIN WILLIAMS COMPANY	CHICAGO, IL 60674-8820	PAINT	469.87
				PAINT	260.90
035635	09/09/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 092024	870.29
				BLUE CROSS - ER - 092024	50.87
				BLUE CROSS - ER - 092024	920.05
				HEALTH - ER - 092024	347.96
				BLUE CROSS - 125 - 092024	7,835.85
				BC - ER - 092024	182.96
				BLUE CROSS - ER - 092024	1,208.03
				BLUE CROSS - ER - 092024	9,767.81
				BLUE CROSS - ER - 092024	5,445.95
				BLUE CROSS - ER - 092024	899.85
				BLUE CROSS - ER - 092024	310.21
				BLUE CROSS - ER - 092024	133.17
				BLUE CROSS - ER - 092024	689.17
				BLUE CROSS - ER - 092024	142.07
				BLUE CROSS - ER - 092024	481.14
				BLUE CROSS - ER - 092024	90.25
				BLUE CROSS - ER - 092024	240.86
				BLUE CROSS - ER - 092024	1,642.05
				BLUE CROSS - ER - 092024	631.75
				BLUE CROSS - ER - 092024	722.00
				BLUE CROSS - ER - 092024	690.03
				BLUE CROSS - ER - 092024	230.02
				BLUE CROSS - ER - 092024	1,082.02
				BLUE CROSS - ER - 092024	18.24
035636	09/12/24	AMERITAS	DALLAS, TX 75265-0730	VISION - ER - 092024	1.11
				VISION - ER - 092024	81.67
				VISION - ER - 092024	43.37
				VISION - ER - 092024	6.48
				VISION - ER - 092024	2.44
				VISION - ER - 092024	0.97
				VISION - ER - 092024	6.33
				VISION - ER - 092024	4.42
				VISION - ER - 092024	0.83
				VISION - ER - 092024	6.27
				VISION - ER - 092024	13.26
				VISION - ER - 092024	5.80
				VISION - ER - 092024	6.63
				VISION - ER - 092024	4.97
				VISION - ER - 092024	1.66
				VISION - ER - 092024	9.01
				VISION - ER - 092024	0.17
				VISION - ER - 092024	9.28
				VISION - ER - 092024	1.68
				VISION - ER - 092024	2.21
				VISION - ER - 092024	0.41
				VISION - ER - 092024	6.63
				VISION - ER - 092024	3.19
				VISION - 125 - 092024	80.28
				TIMING	22.66CR
				ADMIN FEE	15.00
035637	09/10/24	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83720-0027	ALT AUTH - F HORROCKS	100.00
035638	09/09/24	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB CREDIT CARDS	659.00
				ASB - CC - 9/4/24	80.00
				ASB - CC - 9/3/24	50.00
035639	09/12/24	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	844.64
253009	09/09/24	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
253010	09/09/24	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	109.07
253011	09/19/24	RICOH USA INC	CHICAGO, IL 60680-2815	FEES	5.45
253012	09/30/24	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
253013	09/13/24	WELLS FARGO BANK	LEWISTON, ID 83501	BANKCARD FEES	30.18
253014	09/30/24	CAPED CREDIT UNION	MERIDIAN, ID 83680	ACH FEES	20.30
254018	09/12/24	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 092024	4.51
				DENTAL - ER - 092024	34.10
				DENTAL - ER - 092024	72.10
				DENTAL - ER - 092024	31.54
				DENTAL - ER - 092024	36.05
				DENTAL - ER - 092024	27.04
				DENTAL - ER - 092024	9.01
				DENTAL - ER - 092024	48.97
				DENTAL - ER - 092024	0.91
				DENTAL - ER - 092024	50.47
				DENTAL - ER - 092024	9.14
				DENTAL - ER - 092024	12.03
				DENTAL - ER - 092024	2.22
				DENTAL - ER - 092024	36.05
				DENTAL - ER - 092024	17.38
				DELTA DENTAL - 125 - 092024	796.67
				TIMING	138.87CR
				DENTAL - ER - 092024	235.77
				DENTAL - ER - 092024	6.09
				DENTAL - ER - 092024	24.02
				DENTAL - ER - 092024	35.26
				DENTAL - ER - 092024	443.96
				DENTAL - ER - 092024	34.41

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				DENTAL - ER - 092024	5.35
				DENTAL - ER - 092024	13.27
254019	09/12/24	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 092024	1,095.73
				AMERICAN FIDEL - 125 - 092024	1,525.60
254020	09/12/24	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 092024	468.75
254021	09/12/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 092024	3,916.37
				FEDERAL WITHHOLDING - 092024	9,744.04
				MEDICARE WITHHOLDING - 092024	2,208.76
				FICA WITHHOLDING - 092024	9,444.44
				MEDI - ER - 092024	183.69
				MEDICARE - ER - 092024	89.44
				MEDICARE - ER - 092024	259.72
				MEDICARE - ER - 092024	66.24
				MEDICARE - ER - 092024	506.77
				MEDICARE - ER - 092024	2,497.80
				FICA - ER - 092024	164.75
				FICA - ER - 092024	30.66
				FICA - ER - 092024	60.40
				FICA - ER - 092024	13.63
				FICA - ER - 092024	203.48
				FICA - ER - 092024	9.62
				FICA - ER - 092024	167.35
				FICA - ER - 092024	59.18
				FICA - ER - 092024	177.51
				FICA - ER - 092024	231.35
				FICA - ER - 092024	626.14
				FICA - ER - 092024	921.74
				FICA - ER - 092024	780.50
				FICA - ER - 092024	138.24
				FICA - ER - 092024	51.95
				FICA - ER - 092024	162.76
				FICA - ER - 092024	333.91
254022	09/12/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 092024	4,379.00
254023	09/12/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 092024	1.92
				WORKERS COMP - ER - 092024	129.32
				WORKERS COMP - ER - 092024	145.03
				WORKERS COMP - ER - 092024	48.35
				WORKERS COMP - ER - 092024	112.73
				SEPT	1,140.49CR
				WORKERS COMP - ER - 092024	248.99
				WORKERS COMP - ER - 092024	163.91
				WORKERS COMP - ER - 092024	20.49
				WORKERS COMP - ER - 092024	9.92
				WORKERS COMP - ER - 092024	3.51
				WORKERS COMP - ER - 092024	31.05
				WORKERS COMP - ER - 092024	4.13
				WORKERS COMP - ER - 092024	15.62
				WORKERS COMP - ER - 092024	7.44
				WORKERS COMP - ER - 092024	5.51
				WORKERS COMP - ER - 092024	46.93
				WORKERS COMP - ER - 092024	63.14
				WORKERS COMP - ER - 092024	38.58
				WORKERS COMP - ER - 092024	13.79
				WORKERS COMP - ER - 092024	0.58
				WORKERS COMP - ER - 092024	12.59
				W/C - ER - 092024	2.19
				WORKERS COMP - ER - 092024	3.72
				W/C - ER - 092024	11.05
254024	09/12/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 092024	15.05
				PERSI - ER - 092024	358.42
				PERSI - ER - 092024	137.34
				PERSI - ER - 092024	412.01
				PERSI - ER - 092024	367.39
				PERSI - ER - 092024	1,002.97
				PERSI - ER - 092024	7,070.20
				PERSI - ER - 092024	1,749.45
				PERSI - ER - 092024	143.28
				PERSI - ER - 092024	193.38
				PERSI - ER - 092024	406.04
				PERSI CHOICE 401k LOAN PMT - 092024	955.16
				PERSI - SCHOOL EMPLOYEE - 092024	8,857.34
				PERSI - GENERAL EMPLOYEE - 092024	3,846.72
				PERSI CHOICE PLAN/3% - 092024	205.52
				PERSI CHOICE PLAN/2% - 092024	129.69
				PERSI CHOICE-FIXED - 092024	5,391.67
				PERSI - SCHOOL - ER - 092024	56.16
				PERSI - SCHOOL - ER - 092024	1,375.30
				PERSI - SCHOOL - ER - 092024	121.32
				PERSI - SCHOOL - ER - 092024	910.00
				PERSI - SCHOOL - ER - 092024	102.63
				PERSI - SCHOOL - ER - 092024	290.82
				PERSI - SCHOOL - ER - 092024	600.52
				PERSI - SCHOOL - ER - 092024	4,784.01
				PERSI - ER - 092024	287.16
				PERSI - ER - 092024	320.25
				PERSI - ER - 092024	96.81
				PERSI - ER - 092024	56.97
				PERSI - ER - 092024	327.05