

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034976	07/01/24	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	ANNUAL MEMBERSHIP	1,530.48
034977	07/01/24	MORETON & COMPANY	BOISE, ID 83719	SAFESCHOOLS	93.50
				INSURANCE	25,225.00
034978	07/01/24	IHSAA	BOISE, ID 83704	CATASTROPHIC INSURANCE	462.00
034979	07/01/24	BRIGHTARROW TECHNOLOGIES INC	BELLEVUE, WA 98008	MESSAGING SYSTEM	500.00
034989	07/08/24	i2M	BOISE, ID 83714	ELECTRICITY	1,026.48
034990	07/08/24	i2M	BOISE, ID 83714	i2m UPDATES	1,225.00
034991	07/08/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	ATHLETIC SUPPLIES	72.06
				OFFICE SUPPLEIS	189.96
				SIGNS	45.88
				ATHLETIC SUPPLIES	992.25
				ATHLETIC SUPPLIES	21.02
				CURRICULUM	51.40
				CLASSROOM - DAHLIN	391.87
034992	07/08/24	CAPED MASTERCARD - BF	MERIDIAN, ID 83680-0570	LODGING - BOISE - IPN	330.00
				ASB CHARGE	215.10
034993	07/08/24	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	ASB - CHARGE	87.79
				JP SCRUBS - AG CTE	298.49
				GLOWFORGE - MONTHLY	14.99
				IDAHO FFA SOLR REGISTRATION	76.88
034994	07/08/24	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	POSTAGE	16.55
034995	07/08/24	CAPED MASTERCARD - TK	MERIDIAN, ID 83680-0570	BEST BUY - TV MOUNT - SOFG	42.39
				HAMPTON INN - BOISE - 6/17-18	330.00
				BEST BUY - TV - SECURITY MONITORING - S	95.39
				VOLLEYBALLS	269.95
034996	07/08/24	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	99.37
034997	07/08/24	CHS INC	PASADENA, CA 91110-4093	GROUPS SUPPLIES	17.99
				MAINTENANCE SUPPLIES	6.78
				FUEL	448.49
034998	07/08/24	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,069.97
034999	07/08/24	COGNIA INC.	ATLANTA, GA 30374-6805	HIGH SCHOOL ACCREDITATION MEMBERSH	1,200.00
035500	07/08/24	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	77.63
				FUEL	77.63
035501	07/08/24	DELL MARKETING LP	CHICAGO, IL 60680-2816	SHOP COMPUTER + MONITORS FOR CAD	1,550.39
				6 COMPUTERS FOR BUSINESS CLASSROOM	4,979.16
035502	07/08/24	BECKY FINNELL	CULDESAC, ID 83524	IPMP CONFERENCE TRAVEL	415.70
035503	07/08/24	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
035504	07/08/24	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	BOOKS	404.55
035505	07/08/24	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	MAINTENANCE SUPPLIES	32.49
				MAINTENANCE SUPPLIES	157.46
				MAINTENANCE SUPPLIES EXCHANGE	25.88CR
035506	07/08/24	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 85801	ROUTE MILES	8,929.70
035507	07/08/24	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83705	IASA SUMMER LEADERSHIP	275.00
				PRINCIPAL MEMBERSHIP - BECKY FINNELL	714.00
035508	07/08/24	MATTHEW BENDER	DALLAS, TX 75373-3106	ID CODE SUPPLEMENT	62.10
035509	07/08/24	MONTY MODDRELL	CRAIGMONT, ID 83523	FUEL - VAN - BUTTE	75.08
				FUEL - VAN - BUTTE	91.27
				U-HAUL - BUTTE	114.27
035510	07/08/24	JOSETTE NEBEKER	CRAIGMONT, ID 83523	OMTECH LASER - ON PERSONAL CARD	13,636.85
035511	07/08/24	NORTHWEST	DALLAS, TX 75320-1463	FOODS	99.86
				FOODS	195.42CR
				FOODS	199.72
				FOODS	97.71CR
035512	07/08/24	PRAIRIE IMPERIAL BOWL	CRAIGMONT, ID 83523	STUDENT BOWLING	123.00
035513	07/08/24	HD SUPPLY	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	54.89
				CUSTODIAL SUPPLIES	137.86
				CUSTODIAL SUPPLIES	81.84
				CUSTODIAL SUPPLIES	480.90
035514	07/08/24	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	437.21
035515	07/08/24	KELLY SEIDEL	LEWISTON, ID 83501	INSTRUMENT REPAIRS	865.00
035516	07/08/24	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO SUMMER CONFERENCE LODGING	234.00
				IASBO SUMMER CONFERENCE LODGING	234.00
035517	07/08/24	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	204.64
035518	07/08/24	KALEIGH POXLEITNER	COTTONWOOD, ID 83522	3 CREDITS	600.00
035519	07/08/24	MID-AMERICAN RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	GYM FLOOR FINISH	2,310.50
035520	07/08/24	TANA KELLOGG	COTTONWOOD, ID	ISN TRAVEL - BOISE	454.20
				WESTERN LAUNDRUY - MASCOT CLEANING	75.00
				GRAD REQUIREMENTS MEETING	76.20
035521	07/08/24	INLAND CELLULAR	LEWISTON, ID 83501	SUPT PHONE	52.93
035522	07/08/24	FALLON HORROCKS	COTTONWOOD, ID 83522	1 CREDIT	200.00
				2 CREDITS	400.00
035523	07/08/24	EILEEN WALKER	CRAIGMONT, ID 83523	3 CREDITS	600.00
035524	07/08/24	MATHU THOMASON	CRAIGMONT, ID 83523	3 CREDITS	600.00
035525	07/08/24	GARRETT LUNDERS	CLARKSTON, WA 99403	3 CREDITS	600.00
035526	07/08/24	CARASOFT TECHNOLOGY CORPORATION	RESTON, VA 20190	EDHUB LICENSE	1,680.00
				EDPOWER LICENSE	819.00
035527	07/08/24	IDAHO DIVISION OF CAREER TECHNICAL	BOISE, ID 83702-5936	CONNECT REGISTRATION FOR SHANDRIE S	300.00
035528	07/08/24	THE SHERWIN WILLIAMS COMPANY	CHICAGO, IL 60674-8820	PAINT	235.67
035529	07/15/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 072024	642.16
				BLUE CROSS - ER - 072024	214.06
				BLUE CROSS - ER - 072024	19.84
				BLUE CROSS - ER - 072024	2,452.30
				BC - ER - 072024	207.93
				BLUE CROSS - ER - 072024	245.35
				BLUE CROSS - ER - 072024	312.09
				HEALTH - ER - 072024	223.53
				HEALTH - ER - 072024	617.90
				BLUE CROSS - 125 - 072024	6,278.75
				BLUE CROSS - ER - 072024	856.22
				BLUE CROSS - ER - 072024	5,251.10
				BLUE CROSS - ER - 072024	8,466.56
				BLUE CROSS - ER - 072024	856.22

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS - ER - 072024	140.76
				BLUE CROSS - ER - 072024	643.04
				BLUE CROSS - ER - 072024	56.36
				BLUE CROSS - ER - 072024	426.97
				BLUE CROSS - ER - 072024	84.04
				BLUE CROSS - ER - 072024	807.29
				BLUE CROSS - ER - 072024	1,528.54
				BLUE CROSS - ER - 072024	588.28
				BLUE CROSS - ER - 072024	672.32
035531	07/12/24	MC METAL WORKS LLC	LEWISTON, ID 83501	MATERIALS DEPOSIT - HANDRAIL	2,772.00
035532	07/18/24	COMPUNET	SEATTLE, WA 98124-5143	SWITCHES - ERATE	5,667.79
				UPS - ERATE	1,963.14
035533	07/18/24	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	AD	28.60
035534	07/18/24	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	ENROLLMENT EXPRESS	1,632.64
035535	07/18/24	HD SUPPLY	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	61.88
				CUSTODIAL SUPPLIES	25.10
				CUSTODIAL SUPPLIES	100.42
035536	07/18/24	THE CORE PROJECT	RATHDRUM, ID 83858	CORE LESSONS LICENSE RENEWAL	550.00
035537	07/18/24	IXL LEARNING	SAN MATEO, CA 94404	IXL SITE LICENSE	1,378.00
035538	07/18/24	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	SLP SERVICES	2,548.40
035539	07/18/24	DAN SMITH	WINCHESTER, ID 83555	FUNDAMENTALS OF COACHING - REIMBURS	35.00
243061	07/02/24	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
243062	07/02/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX	83.00
243063	07/08/24	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
243064	07/09/24	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	97.70
243065	07/26/24	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
243066	07/12/24	WELLS FARGO BANK	LEWISTON, ID 83501	BANKCARD FEES	18.28
253002	07/02/24	CAPED CREDIT UNION	MERIDIAN, ID 83680	WIRE FEES	25.00
253003	07/31/24	CAPED CREDIT UNION	MERIDIAN, ID 83680	ACH FEE	20.45
254001	07/15/24	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 072024	35.34
				DENTAL - ER - 072024	401.63
				DENTAL - ER - 072024	231.09
				DENTAL - ER - 072024	35.34
				DENTAL - ER - 072024	13.92
				DENTAL - ER - 072024	5.93
				DENTAL - ER - 072024	33.80
				DENTAL - ER - 072024	2.61
				DENTAL - ER - 072024	22.44
				DENTAL - ER - 072024	4.42
				DENTAL - ER - 072024	33.32
				DENTAL - ER - 072024	70.68
				DENTAL - ER - 072024	30.92
				DENTAL - ER - 072024	35.34
				DENTAL - ER - 072024	26.50
				DENTAL - ER - 072024	8.84
				DENTAL - ER - 072024	1.04
				DENTAL - ER - 072024	111.99
				DENTAL - ER - 072024	10.93
				DENTAL - ER - 072024	12.90
				DENTAL - ER - 072024	11.74
				DENTAL - ER - 072024	25.50
				DELTA DENTAL - 125 - 072024	680.31
254002	07/15/24	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 072024	4.78
				LIFEMAP - 125 - 072024	64.25
				VISION - ER - 072024	2.05
				VISION - ER - 072024	2.42
				VISION - ER - 072024	6.63
				VISION - ER - 072024	2.20
				TIMING	59.65CR
				VISION - ER - 072024	6.34
				VISION - ER - 072024	1.12
				VISION - ER - 072024	2.61
				VISION - ER - 072024	0.49
				VISION - ER - 072024	6.63
				VISION - ER - 072024	4.21
				VISION - ER - 072024	43.35
				VISION - ER - 072024	75.35
				VISION - ER - 072024	0.83
				VISION - ER - 072024	6.25
				VISION - ER - 072024	13.26
				VISION - ER - 072024	5.80
				VISION - ER - 072024	6.63
				VISION - ER - 072024	4.97
				VISION - ER - 072024	1.66
				VISION - ER - 072024	0.20
				VISION - ER - 072024	21.01
254003	07/15/24	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 072024	1,525.60
				AMERICAN FIDELITY - 072024	1,095.73
254004	07/15/24	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 072024	468.75
254005	07/15/24	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 072024	820.12
254006	07/15/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE WITHHOLDING - 072024	2,134.72
				FICA - ER - 072024	3,545.06
				FICA - ER - 072024	170.61
				FICA - ER - 072024	36.81
				FICA - ER - 072024	89.44
				FICA - ER - 072024	736.31
				FICA - ER - 072024	761.20
				FICA - ER - 072024	626.14
				FICA - ER - 072024	231.35
				FICA - ER - 072024	183.29
				FICA - ER - 072024	474.55
				FICA - ER - 072024	14.64

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - ER - 072024	107.77
				FICA - ER - 072024	90.09
				MEDICARE - ER - 072024	2,739.35
				MEDICARE - ER - 072024	306.77
				MEDICARE - ER - 072024	62.69
				MEDICARE - ER - 072024	520.33
				MEDICARE - ER - 072024	176.24
				MEDICARE - ER - 072024	129.32
				MEDICARE - ER - 072024	61.10
				MEDICARE - ER - 072024	9.56
				MEDICARE - ER - 072024	64.72
				MEDICARE - ER - 072024	125.10
				FICA WITHHOLDING - 072024	9,127.72
				FEDERAL WITHHOLDING - 072024	10,114.63
254007	07/15/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 072024	4,494.00
254008	07/15/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 072024	172.53
				WORKERS COMP - ER - 072024	18.87
				WORKERS COMP - ER - 072024	10.38
				WORKERS COMP - ER - 072024	4.10
				WORKERS COMP - ER - 072024	31.87
				WORKERS COMP - ER - 072024	2.30
				WORKERS COMP - ER - 072024	10.60
				WORKERS COMP - ER - 072024	6.95
				WORKERS COMP - ER - 072024	5.51
				WORKERS COMP - ER - 072024	44.28
				WORKERS COMP - ER - 072024	53.13
				WORKERS COMP - ER - 072024	229.76
				WORKERS COMP - ER - 072024	0.58
				WORKERS COMP - ER - 072024	28.72
				W/C - ER - 072024	2.44
				WORKERS COMP - ER - 072024	3.99
				W/C - ER - 072024	6.48
				W/C - ER - 072024	5.62
				WORKERS COMP - ER - 072024	129.32
				WORKERS COMP - ER - 072024	145.03
				WORKERS COMP - ER - 072024	48.35
				WORKERS COMP - ER - 072024	89.43
				JULY	1,088.82CR
				WORKERS COMP - ER - 072024	38.58
254009	07/15/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI CHOICE PLAN/3% - 072024	198.55
				PERSI - GENERAL EMPLOYEE - 072024	3,379.86
				PERSI - ER - 072024	6,599.18
				PERSI CHOICE 401k LOAN PMT - 072024	955.16
				PERSI - SCHOOL EMPLOYEE - 072024	8,874.15
				PERSI - ER - 072024	275.53
				PERSI - ER - 072024	180.65
				PERSI - ER - 072024	143.28
				PERSI - ER - 072024	1,002.97
				PERSI - ER - 072024	367.39
				PERSI - ER - 072024	412.01
				PERSI - ER - 072024	137.34
				PERSI - ER - 072024	14.95
				PERSI - ER - 072024	746.85
				PERSI - ER - 072024	63.49
				PERSI - ER - 072024	103.80
				PERSI - ER - 072024	254.05
				PERSI - ER - 072024	168.48
				PERSI - ER - 072024	146.23
				PERSI - SCHOOL - ER - 072024	5,056.39
				PERSI - SCHOOL - ER - 072024	552.89
				PERSI - SCHOOL - ER - 072024	304.34
				PERSI - SCHOOL - ER - 072024	119.74
				PERSI - SCHOOL - ER - 072024	933.96
				PERSI - SCHOOL - ER - 072024	67.40
				PERSI - SCHOOL - ER - 072024	1,297.45
				PERSI - SCHOOL - ER - 072024	1,486.47
				PERSI CHOICE-FIXED - 072024	2,891.67
				PERSI CHOICE PLAN/2% - 072024	271.63