

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034850	04/08/24	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	WELDING ROD - AG CTE	167.50
				ACETYLENE	89.06
034851	04/08/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	BUS CTE - SUBLIMATION SUPPLIES	90.96
				KINDERGARTEN SCIENCE	49.15
				BATTERIES FOR CLASSROOM MICS	35.98
				SOLAR ECLIPSE GLASSES	153.98
				HUSKIES - PBIS	142.20
				BUS CTE - SUBLIMATION SUPPLIES	89.76
034852	04/08/24	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,606.21
034853	04/08/24	CAPED VISA - BF	MERIDIAN, ID 83680-0570	BPA ADVISOR NATIONALS TRAVEL	518.21
				WOODY'S - MATH COMMITTEE MEAL	112.47
				SENIOR PROJECT PANEL	60.70
034854	04/08/24	CAPED VISA - JN	MERIDIAN, ID 83680-0570	BOB'S PET & POND - AG CTE	34.97
				SUPERCUT MFG - BANDSAW BLADE	25.60
				IATA CONFERENCE DINNER	26.06
				FORESTRY SUPPLIERS -	807.75
				GLOWFORGE - MONTHLY	14.99
034855	04/08/24	CAPED VISA - NW	MERIDIAN, ID 83680-0570	PROPANE TORCH SUPPLIES - HOME DEPOT	36.46
				POSTAGE	15.35
				TIRE GUY - MOWER FLAT REPAIR	24.30
				BLUE DOG INK - TONER	432.37
				POSTAGE	0.87
				HAMPTON INN - Cd'A FOR LAPWAI	190.12
034856	04/08/24	CAPED VISA - TK	MERIDIAN, ID 83680-0570	SUPT TRAVEL - HAMPTON INN - BOISE	322.20
				BOOMBAH - RETURN	224.99CR
034857	04/08/24	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	107.30
034858	04/08/24	CHS INC	PASADENA, CA 91110-4093	FUEL	258.74
				MAINTENANCE SUPPLIES	26.64
034859	04/08/24	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,201.67
034860	04/08/24	COMPUNET	SEATTLE, WA 98124-5143	DELL SERVER	7,225.39
				NETWORK SERVICE	1,612.50
034861	04/08/24	DAVE'S REPAIR	CRAIGMONT, ID 83523	BRAKE SERVICE - VAN 1	466.52
034862	04/08/24	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
034863	04/08/24	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	BOOKS	225.15
034864	04/08/24	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	120.66
				FOODS	105.12
034865	04/08/24	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	29,282.66
				ACTIVITY MILES	298.98
034866	04/08/24	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	FFA ADVISOR - NATIONALS - ESCAPE ROOM	32.00
				FFA ADVISOR - NATIONALS - INDY TOURS	42.33
				FFA ADVISOR - NATIONALS - BAG CHECK FE	60.00
				BUS CTE ADVISOR TRAVEL - BPA NATIONAL	2,339.66
				AG CTE - FFA ADVISOR REG - FLORICULTUR	35.00
				ASB - CC - 10/19/23	20.00
034867	04/08/24	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	CREDIT RETURN	0.50
				AG CTE	65.23
				AG CTE	28.99
034868	04/08/24	IDAHO ASSOCIATION OF SCHOOL ADMINIS	BOISE, ID 83705	EDJOBSIDAHO.COM SUBSCRIPTION	50.00
034869	04/08/24	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	BUS BID NOTICE	71.80
034870	04/08/24	JOSETTE NEBEKER	CRAIGMONT, ID 83523	STATE FFA CONVENTION TRAVEL - ADVISOF	261.25
034871	04/08/24	NORTHWEST	DALLAS, TX 75320-1463	***VOID***	0.00
034872	04/08/24	OETC	SEATTLE, WA 98124-5142	WINDOWS SERVER 2022	689.34
034873	04/08/24	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	807.89
				FOODS	1,152.55
				FOODS	930.88
034874	04/08/24	WOODWIND & BRASSWIND	WESTLAKE VILLAGE, CA 91359	MUSIC SUPPLIES	82.50
034875	04/08/24	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	906.9 @ 2.09	1,895.42
034876	04/08/24	TANA KELLOGG	COTTONWOOD, ID	REGION II SUPT MEETING	76.20
				AD MEETINGS	76.20
034877	04/08/24	INLAND CELLULAR	LEWISTON, ID 83501	SUPT PHONE	52.96
034878	04/08/24	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	LOBBY RUGS - APRIL	105.99
034879	04/08/24	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	OT & SLP SERVICES	4,429.35
034880	04/08/24	JILL MODDRELL	CRAIGMONT, ID 83523	FUEL FOR VAN - CLONINGERS	25.00
034881	04/08/24	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	130.90
				FOODS	159.50
034882	04/08/24	NORTHWEST	DALLAS, TX 75320-1463	PRIOR CREDIT - NOVEMBER	112.20CR
				FOODS	240.24
				PRIOR CREDIT - MARCH	100.00CR
034885	04/15/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	BC - ER - 042024	241.40
				BLUE CROSS - ER - 042024	57.90
				HEALTH - ER - 042024	376.50
				BLUE CROSS - 125 - 042024	6,278.75
				BLUE CROSS - ER - 042024	856.22
				BLUE CROSS - ER - 042024	8,917.00
				BLUE CROSS - ER - 042024	5,251.23
				BLUE CROSS - ER - 042024	856.22
				BLUE CROSS - ER - 042024	412.53
				BLUE CROSS - ER - 042024	142.49
				BLUE CROSS - ER - 042024	540.74
				BLUE CROSS - ER - 042024	426.97
				BLUE CROSS - ER - 042024	84.04
				BLUE CROSS - ER - 042024	807.29
				BLUE CROSS - ER - 042024	1,528.54
				BLUE CROSS - ER - 042024	588.28
				BLUE CROSS - ER - 042024	672.32
				BLUE CROSS - ER - 042024	658.16
				BLUE CROSS - ER - 042024	198.06
				BLUE CROSS - ER - 042024	1,282.35
				BLUE CROSS - ER - 042024	35.71
				BLUE CROSS - ER - 042024	926.74
				BC - ER - 042024	206.82
				BLUE CROSS - ER - 042024	245.35

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034886	04/15/24	IDAHO STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	CERT REVISION - FINNELL	25.00
034887	04/15/24	JW PEPPER & SON INC	EXTON, PA 19341	MUSIC	68.00
				MUSIC	103.44
034888	04/15/24	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL	175.73
				STEEL	263.60
034889	04/15/24	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	25.19 @ 230	5,793.70
034890	04/15/24	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	1,014.00
034891	04/15/24	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	204.64
243043	04/01/24	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
243044	04/02/24	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	565.16
243045	04/08/24	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
243046	04/03/24	CAPED VISA - SR	MERIDIAN, ID 83680-0570	LATE FEE - CHECK NOT RECEIVED	41.18
				PAY BILL - CHECK NOT RECEIVED	3,352.52
243047	04/15/24	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	52.12
243049	04/11/24	WELLS FARGO BANK	LEWISTON, ID 83501	BANKCARD FEES	164.25
243050	04/30/24	CAPED CREDIT UNION	MERIDIAN, ID 83680	ACH FEES	20.45
244083	04/15/24	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 042024	35.34
				DENTAL - ER - 042024	27.17
				DENTAL - ER - 042024	8.17
				DENTAL - ER - 042024	61.59
				DENTAL - ER - 042024	1.88
				DENTAL - ER - 042024	41.46
				DENTAL - ER - 042024	10.87
				DENTAL - ER - 042024	12.90
				DENTAL - ER - 042024	2.67
				DENTAL - ER - 042024	22.44
				DENTAL - ER - 042024	15.54
				DENTAL - ER - 042024	9.96
				DELTA DENTAL - 125 - 042024	579.50
				DENTAL - ER - 042024	28.42
				DENTAL - ER - 042024	6.00
				DENTAL - ER - 042024	19.23
				DENTAL - ER - 042024	35.34
				DENTAL - ER - 042024	231.09
				DENTAL - ER - 042024	421.47
				DENTAL - ER - 042024	35.34
				DENTAL - ER - 042024	4.42
				DENTAL - ER - 042024	33.32
				DENTAL - ER - 042024	70.68
				DENTAL - ER - 042024	30.92
244084	04/15/24	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 042024	43.37
				VISION - ER - 042024	79.07
				VISION - ER - 042024	6.63
				VISION - ER - 042024	3.61
				VISION - ER - 042024	1.11
				VISION - ER - 042024	5.33
				VISION - ER - 042024	4.21
				VISION - ER - 042024	0.83
				VISION - ER - 042024	6.25
				VISION - ER - 042024	13.26
				VISION - ER - 042024	5.80
				VISION - ER - 042024	6.63
				VISION - ER - 042024	5.10
				VISION - ER - 042024	1.53
				VISION - ER - 042024	11.56
				VISION - ER - 042024	0.35
				VISION - ER - 042024	7.78
				VISION - ER - 042024	2.04
				VISION - ER - 042024	2.42
				VISION - ER - 042024	0.50
				VISION - ER - 042024	6.63
				VISION - ER - 042024	2.91
				VISION - ER - 042024	1.87
				LIFEMAP - 125 - 042024	64.25
244085	04/15/24	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 042024	1,095.73
				AMERICAN FIDEL - 125 - 042024	1,525.60
244086	04/15/24	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 042024	468.75
244087	04/15/24	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 042024	820.12
244088	04/15/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 042024	9.56
				FICA - ER - 042024	172.41
				FICA - ER - 042024	14.78
				FICA - ER - 042024	64.72
				FICA - ER - 042024	36.77
				FICA - ER - 042024	54.89
				MEDICARE - ER - 042024	3,688.20
				MEDICARE - ER - 042024	268.14
				MEDICARE - ER - 042024	498.16
				MEDICARE - ER - 042024	122.17
				MEDICARE - ER - 042024	87.65
				MEDICARE - ER - 042024	135.80
				MDCR - ER - 042024	35.20
				FICA WITHHOLDING - 042024	9,244.78
				MEDICARE WITHHOLDING - 042024	2,162.07
				FEDERAL WITHHOLDING - 042024	9,793.00
				FICA - ER - 042024	613.56
				FICA - ER - 042024	203.95
				FICA - ER - 042024	61.37
				FICA - ER - 042024	230.05
				FICA - ER - 042024	234.71
				FICA - ER - 042024	2,837.92
				FICA - ER - 042024	328.20
				FICA - ER - 042024	62.43

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - ER - 042024	140.98
				FICA - ER - 042024	736.31
				FICA - ER - 042024	768.92
244089	04/15/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 042024	4,634.00
244090	04/15/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	APRIL	1,102.94CR
				WORKERS COMP - ER - 042024	231.38
				WORKERS COMP - ER - 042024	177.82
				WORKERS COMP - ER - 042024	19.50
				WORKERS COMP - ER - 042024	16.34
				WORKERS COMP - ER - 042024	4.10
				WORKERS COMP - ER - 042024	30.44
				WORKERS COMP - ER - 042024	8.48
				WORKERS COMP - ER - 042024	6.95
				WORKERS COMP - ER - 042024	5.40
				WORKERS COMP - ER - 042024	44.28
				WORKERS COMP - ER - 042024	53.13
				WORKERS COMP - ER - 042024	37.82
				WORKERS COMP - ER - 042024	15.79
				WORKERS COMP - ER - 042024	0.57
				WORKERS COMP - ER - 042024	10.44
				W/C - ER - 042024	2.44
				WORKERS COMP - ER - 042024	3.99
				WORKERS COMP - ER - 042024	2.30
				WORKERS COMP - ER - 042024	90.08
				W/C - ER - 042024	3.42
				W/C - ER - 042024	2.20
				WORKERS COMP - ER - 042024	131.17
				WORKERS COMP - ER - 042024	157.50
				WORKERS COMP - ER - 042024	47.40
244091	04/15/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 042024	125.87
				PERSI - ER - 042024	418.26
				PERSI - ER - 042024	348.34
				PERSI - ER - 042024	919.17
				PERSI - ER - 042024	131.31
				PERSI - ER - 042024	168.87
				PERSI - ER - 042024	206.05
				PERSI - ER - 042024	6,170.57
				PERSI - ER - 042024	97.03
				PERSI - ER - 042024	237.48
				PERSI - ER - 042024	83.30
				PERSI - ER - 042024	53.40
				PERSI - SCHOOL - ER - 042024	4,690.80
				PERSI - SCHOOL - ER - 042024	520.49
				PERSI - SCHOOL - ER - 042024	450.83
				PERSI - SCHOOL - ER - 042024	112.74
				PERSI - SCHOOL - ER - 042024	839.88
				PERSI - SCHOOL - ER - 042024	1,221.42
				PERSI - SCHOOL - ER - 042024	1,395.68
				PERSI - SCHOOL - ER - 042024	63.44
				PERSI CHOICE-FIXED - 042024	2,891.67
				PERSI CHOICE PLAN/2% - 042024	265.43
				PERSI CHOICE PLAN/3% - 042024	198.55
				PERSI - GENERAL EMPLOYEE - 042024	3,049.59
				PERSI - SCHOOL EMPLOYEE - 042024	8,337.28
				PERSI CHOICE 401k LOAN PMT - 042024	955.16
				SHELLY ELDRIDGE CREDIT - INELIGIBLE	166.38CR
				SMALL CHANGE	0.03CR
				PERSI - ER - 042024	59.35
				PERSI - ER - 042024	253.85
				PERSI - ER - 042024	13.98
				PERSI - ER - 042024	383.63