

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000006	09/11/24	ALAN FELGENHAUER	GREENACRES, WA 99016	SUPT PHONE	25.00
				SUPT TRAVEL	1,299.80
000007	09/11/24	PLAY ADVENTURES PEDIATRIC	LEWISTON, ID 83501	SLP SERVICES - AUGUST	2,050.00
018374	09/04/24	LINDSEY FELTON	LEWISTON, ID 83501	GEAR UP FALL MEETING	491.65
018375	09/11/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	AUDIT PREMIUM ADJUSTMENT	2,422.00
018376	09/11/24	ADVANCED FIRE PROTECTION	LEWISTON, ID 83501	ANNUAL EXTINGUISHER SERVICE	323.00
018377	09/11/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	FLAG & VOLLEYBALLS	182.97
				DOCUMENT CAMERA	52.79
				OFFICE SUPPLIES	41.57
				OFFICE SUPPLIES	386.00
				CAFETERIA DOOR BELL	35.48
				MAINTENANCE SUPPLIES	53.99
				LAMINATOR	803.57
				CLASSROOM SUPPLIES	128.65
				LAMINATOR	803.57
				OFFICE SUPPLIES	82.34
				CLASSROOM SUPPLIES	640.14
				CLASSROOM SUPPLIES	34.58
				OFFICE SUPPLIES	117.99
				OFFICE SUPPLIES	48.42
				OFFICE SUPPLIES	151.98
				CTE SUPPLIES	21.98
				TEXTBOOKS	65.99
				CLASSROOM SUPPLIES	36.93
				WATER FOUNTAIN PARTS	277.84
018378	09/11/24	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	160.47
				ELECTRICITY	18.99
				ELECTRICITY	1,331.42
018379	09/11/24	BCM ONE	NEW YORK, NY 10087-2250	VOIP	476.44
018380	09/11/24	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	1,322.55
018381	09/11/24	CITY OF CULDESAC	CULDESAC, ID 83524	UTILITIES	1,492.48
018382	09/11/24	COLEMAN OIL CO	LEWISTON, ID 83501	FUEL	122.96
018383	09/11/24	COMPUNET INC	SEATTLE, WA 98124-5143	AUGUST LABOR	2,312.50
				MERAKI LICENSING	6,570.40
				GENETEC LICENSES	498.64
018384	09/11/24	GRASMICK PRODUCE	BOISE, ID 83711	FODOS	188.50
				FODOS	198.10
				FODOS	89.85
				FOODS	246.40
				FOODS	43.50
018385	09/11/24	H&H BUSINESS SYSTEMS INC	VERADALE, WA 99037-0846	COPIER IMAGES - 301	2.92
				COPIER IMAGES - 6503	142.15
				COPIER IMAGES - 3004	108.52
018386	09/11/24	HAMPTON INN	LEWISTON, ID 83501	SUPT - 1 NIGHT - 8/14/24	107.00
018387	09/11/24	HENRY FILIPPONI	CULDESAC, ID 83524	HITCH FOR YUKON - HARBOR FREIGHT	129.99
				TRASH CAN DOLLYS - HARBOR FREIGHT	38.97
				COSTCO & WINCO - RETIREMENT PARTY SU	200.68
018388	09/11/24	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	TRASH CANS	129.83
018389	09/11/24	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83720-0027	ASSESSMENT FEE	241.62
018390	09/11/24	J RUSSELL EXCAVATION LLC	CULDESAC, ID 83524	REMOVE FILL - BALANCE	90.00
018391	09/11/24	KARISSA ST ONGE	CULDESAC, ID 83524	SPED TRAINING MOSCOW	294.92
018392	09/11/24	MEADOW GOLD DAIRIES - BOISE	PASADENA, CA 91110	MILK	173.83
				MILK	158.67
018393	09/11/24	MELANIE GIBBS	CULDESAC, ID 83524	DOT PHYSICAL - STERLING URGENT CARE	92.00
018394	09/11/24	MOTION AUTO SUPPLY - LEWISTON	SPOKANE, WA 99210	BUS DEF & WIPER BLADES	163.93
018395	09/11/24	MYSTERY SCIENCE	ATLANTA, GA 30374-5873	YEARLY SUBSCRIPTION	425.00
018396	09/11/24	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	1,056.91
018397	09/11/24	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 91731	SCHOOL MESSENGER COMMUNICATE	279.16
				SCHOLOGY LMS	778.80
				ENROLLMENT EXPRESS	1,519.96
018398	09/11/24	RENAISSANCE	ST PAUL, MN 55164-0910	ACCELERATED READER	3,092.00
018399	09/11/24	STACI SMITH	CULDESAC, ID 83524	ATHLETIC MILEAGE	71.02
				TEACHERS PAY TEACHERS - SPED	42.30
018400	09/11/24	LEWISTON TRIBUNE	LEWISTON, ID 83501	LEGAL AD - RFQ	500.50
				SUMMARY STATEMENT LEGAL AD	58.36
018401	09/11/24	URM	SPOKANE, WA 99220-3365	FOODS	125.73
				FOODS	145.32
018402	09/11/24	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	DECALS	251.22
018403	09/11/24	JOINT SCHOOL DISTRICT #171-CN	OROFINO, ID 83544	CO-OP AD SPLIT	30.00
018404	09/11/24	GARY MCKINNEY	CLEARWATER, ID 83552	COVERALLS	37.10
018405	09/11/24	JVH TECHNICAL LLC	BELLEVUE, WA 98006	BUS CTE SUPPLIES - ACCRUED FY2024	3,700.00
018406	09/11/24	CAPED MASTERCARD - HF	MERIDIAN, ID 83860	ZANER BLOSER - CURR SUPPLIES	216.54
				PARTS WAREHOUSE - FLOOR SCRUBBER P	23.73
				IASA MEMBERSHIP	705.00
				CTE CONF LODGING	723.56
				NEWSLETTER POSTAGE	96.84
018407	09/11/24	RUSSELL SEAY	LEWISTON, ID 83501	CLASSROOM SUPPLIES	56.68
018408	09/11/24	MIRANDA ANDERSON	LEWISTON, ID 83501	FINGERPRINTING	11.25
				MANDATORY TRAINING MILEAGE	69.95
				FOOD MANAGER CERTIFICATION	175.00
018409	09/11/24	STEVE CARLTON CONSTRUCTION INC	LEWISTON, ID 83501	MOVE 40' CONTAINER	250.00
018410	09/11/24	BRADY INDUSTRIES	LAS VEGAS, NV 89118	GLOVES	4.50
018414	09/18/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - ER - 092024	12,516.01
				BLUE CROSS - ER - 092024	1,017.81
				BLUE CROSS - ER - 092024	7.45
				BLUE CROSS - ER - 092024	1,708.77
				BLUE CROSS - ER - 092024	955.65
				BLUE CROSS - ER - 092024	350.63
				BLUE CROSS - ER - 092024	853.94
				BLUE CROSS - ER - 092024	633.11
				BLUE CROSS - ER - 092024	104.91
				BLUE CROSS - ER - 092024	51.03

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				BLUE CROSS - ER - 092024	99.93
				BLUE CROSS - ER - 092024	2,053.47
				BLUE CROSS - ER - 092024	103.89
				BLUE CROSS - EMPLOYEE - 092024	5,456.20
				BLUE CROSS - ER - 092024	2,685.28
				BLUE CROSS - ER - 092024	470.12
				BC-ER - 092024	1,255.65
				BLUE CROSS - ER - 092024	409.37
				BLUE CROSS - ER - 092024	4,207.29
				BLUE CROSS - ER - 092024	1,020.59
018415	09/12/24	SKYLER BECK	CULDESAC, ID 83524	SEPTEMBER PAY NET	461.75
018416	09/12/24	LIFE FLIGHT NETWORK	PORTLAND, OR 97208	GROUP MEMBERSHIP - 27#	2,025.00
018417	09/13/24	SCHOLASTIC	CINCINNATI, OH 45263-9849	SCHOLASTIC NEWS	547.66
243025	09/30/24	P1FCU	CULDESAC, ID 83524	BANK FEES	30.00
254017	09/18/24	AFLAC	COLUMBUS, GA 31999	AFLAC (EE-125 PLAN) - 092024	81.38
254020	09/18/24	PERSI	BOISE, ID 83720-0078	PERSI CHOICE 2% - 092024	68.68
				PERSI - ER - 092024	6,096.77
				PERSI - ER - 092024	98.67
				PERSI - ER - 092024	498.37
				PERSI - ER - 092024	1,265.81
				PERSI - ER - 092024	96.61
				PERSI - ER - 092024	220.07
				PERSI - ER - 092024	175.91
				PERSI - ER - 092024	34.31
				PERSI - SCHOOL - ER - 092024	3,211.37
				PERSI - SCHOOL - ER - 092024	177.56
				PERSI-ER - 092024	720.06
				PERSI - SCHOOL - ER - 092024	342.61
				PERSI - SCHOOL - ER - 092024	39.31
				PERSI - SCHOOL - ER - 092024	1,180.30
				PERSI - SCHOOL - ER - 092024	283.54
				PERSI - SCHOOL - ER - 092024	491.01
				PERSI - SCHOOL - ER - 092024	2.85
				PERSI - SCHOOL - ER - 092024	443.31
				PERSI - SCHOOL - ER - 092024	44.93
				PERSI - SCHOOL - ER - 092024	81.28
				PERSI - GENERAL - EE - 092024	2,737.73
				PERSI - SCHOOL - EE - 092024	6,560.11
				PERSI CHOICE 15% - 092024	775.00
				PERSI CHOICE 1% - 092024	27.09
254021	09/18/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - 092024	123.63
				W/C - 092024	8.21
				W/C - 092024	138.17
				W/C - 092024	133.45
				W/C - 092024	0.81
				SEPTEMBER	1,827.07CR
				W/C - 092024	680.43
				W/C - 092024	312.61
				W/C - 092024	3.50
				W/C - 092024	1.94
				W/C - 092024	1.66
				W/C - 092024	1.45
				W/C - 092024	8.53
				W/C - 092024	10.67
				W/C - 092024	4.69
				W/C - 092024	201.85
				W/C - 092024	24.17
				W/C - 092024	4.78
				W/C - 092024	91.32
				W/C - 092024	1.69
				W/C - 092024	27.79
				W/C - 092024	14.74
				W/C - 092024	30.98
254023	09/13/24	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FID AFTER TAX - 092024	1,021.17
254024	09/13/24	AMERICAN FIDELITY - FLEX	KANSAS CITY, MO 64121	AM FIDELITY PRE TAX - 092024	1,103.02
				TIMING	28.00
254026	09/13/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	AM FID (EE- FLEX) - 092024	322.13
				FICA - ER - 092024	3,171.26
				Federal Tax Withholding - 092024	8,640.05
				MDCR Withholding - 092024	1,745.36
				FICA Withholding - 092024	7,463.11
				MDCR - ER - 092024	45.37
				MDCR - ER - 092024	25.37
				MDCR - ER - 092024	134.70
				MDCR - ER - 092024	982.13
				MDCR - ER - 092024	302.96
				MDCR - ER - 092024	318.77
				MDCR - ER - 092024	63.11
				MDCR - ER - 092024	636.58
				MDCR - ER - 092024	19.69
				MDCR - ER - 092024	194.44
				FICA - ER - 092024	21.48
				FICA - ER - 092024	19.12
				FICA - ER - 092024	108.06
				FICA - ER - 092024	59.29
				FICA - ER - 092024	268.44
				FICA - ER - 092024	1.57
				FICA - ER - 092024	180.44
				FICA - ER - 092024	366.56
				FICA-ER - 092024	370.81
				FICA - ER - 092024	106.42
				FICA - ER - 092024	1,811.90

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254027	09/13/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	State Tax Withholding - 092024	3,340.00