

BANK	CHECK	CHECK	VENDOR	VENDOR	VENDO	INVOICE
CODE	NUMBER	DATE	VENDOR	CITY	STATE	AMOUNT DESCRIPTION
FS CH	7728	08/29/2025	STATE INSURANCE FUND	BOISE	ID	12,934.87 FOOD SERVICE WORKMEN'S COMPENSATION
GENER	47488	08/04/2025	STATE DEPARTMENT OF EDUCATION	BOISE	ID	100.00 APPLICATION FOR STATE BOARD OF EDUCATION: ALTERNATIVE AUTHORIZATION FOR JAMES OWEN BUCKLER
	47489	08/05/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	53.50 SUPPLIES FOR BUILDING REPAIRS
	47490	08/06/2025	DEPARTMENT OF HEALTH AND WELFA	BOISE	ID	1,795.55 DISTRICT MATCHING FUNDS REQUIRED FOR MEDICAID CLAIMS
	47491	08/08/2025	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID	5,000.00 MACKENZIE NELSON - 2024 MARJORIE WELCH MEMORIAL SCHOLARSHIP AWARD
	47492	08/08/2025	LEWIS-CLARK STATE COLLEGE	LEWISTON	ID	1,200.00 MACKENZIE NELSON - 2024 BOB LUST MEMORIAL SMHS VOLLEYBALL SCHOLARSHIP AWARD
	47493	08/08/2025	BARTLETT, KAITLYN	ST. MARIES	ID	500.00 2025 SMHS CLASS OF 1986 MEMORIAL SCHOLARSHIP AWARD
	47494	08/12/2025	ALLEN, JANIE	ST. MARIES	ID	93.50 TRAVEL REIMBURSEMENT FOR IAPT CONFERENCE IN BOISE, ID 7/28-7/30
	47495	08/12/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	0.00
	47496	08/12/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	0.00
	47497	08/12/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	119.99 ERGONOMIC OFFICE CHAIR FOR TECH DEPT.
	47497	08/12/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	403.56 TONER CARTRIDGES FOR BUSINESS MANAGER
	47497	08/12/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	486.00 CUSTODIAL SUPPLIES
	47497	08/12/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	45.00 HP PROBOOK TRACKPAD TOUCH PAD MOUSE REPLACEMENT PART
	47497	08/12/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	315.90 ETHERNET INJECTOR & ETHERNET ADAPTERS
	47497	08/12/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	599.55 AMAZON SINAGE STICK - DIGITAL SINAGE MEDIA PLAYER
	47497	08/12/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	2,914.56 AMAZON BASICS 24-INCH IPS MONITOR INVOICES: 1DYC-WLHN-LR4P & 1Q4K-L7YG-FH4R
	47497	08/12/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	125.28 OFFICE SUPPLIES
	47497	08/12/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	175.14 SUPPLIES 5TH GRADE OFFICE
	47497	08/12/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	1,388.04 FIRST SEMESTER SUPPLIES INVOICES: 119Q-DKLT-WKGV & 1PJC-R3X4-N3RR
	47497	08/12/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	69.01 KINDER SUPPLIES AGUIRRE AMAZON
	47497	08/12/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	135.96 FIBER OPTIC HDMI 65FT CABLE
	47497	08/12/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	59.98 CHROMEBOOK INSTALLATION AUTOMATION: PRO MICRO BOARD MODULE
	47497	08/12/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	117.40 WALL MOUNTS FOR 37-82 IN TV SCREENS
	47497	08/12/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	251.84 SURGE PROTECTORS
	47497	08/12/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	58.63 TECH SUPPLIES - TAPE CARTRIDGE FOR LABEL MAKER
	47497	08/12/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	1,267.09 AMAZON SUPPLIES 4TH AND 5TH GRADES
	47497	08/12/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	881.24 AMAZON SUPPLIES INVOICES:

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							17PN-3NMC-4QD9 & 1MFG-9PH9-XPNH
GENER	47498	08/12/2025	ARCHIE'S IGA	ST. MARIES	ID	50.05	SUBWAY SANDWICHES FOR SUMMER MAINTENANCE CREW
	47499	08/12/2025	ATCHISON, DAVID	FERNWOOD	ID	197.63	TRAVEL REIMBURSEMENT FOR THE RCA EXPERIENCE IN ATLANTA, GA 7/10-7/13
	47500	08/12/2025	B & F POWER VAC, INC.	LEWISTON	ID	1,475.00	ANNUAL POWER VAC CLEANING OF 3 BOILERS AT DISTRICT FACILITIES
	47501	08/12/2025	BLACKWELL, THOMAS	ST. MARIES	ID	600.17	TRAVEL REIMBURSEMENT FOR THE RCA EXPERIENCE IN ATLANTA, GA 7/10-7/13
	47502	08/12/2025	BLUE RIBBON LINEN SUPPLY, INC	LEWISTON	ID	338.35	LAUNDRY SERVICE FOR MECHANICS UNIFORMS, COVERALLS & SHOP TOWELS - JULY
	47503	08/12/2025	BRENT'S ELECTRIC	ST. MARIES	ID	1,395.20	INSTALLATION OF FOUR TV MONITOR RECEPTACLES AT HEYBURN ELEMENTARY SCHOOL
	47504	08/12/2025	CAXTON PRINTERS, LTD	CALDWELL	ID	194.96	ST. MARIES MIDDLE SCHOOL SCIENCE CONSUMABLES - LAST YEAR OF FREE STUDENT WORKBOOKS
	47505	08/12/2025	CDW-G	CHICAGO	IL	36,400.00	DELL CHROMBOOKS & GOOGLE CHROM EDUCATION UPGRADE
	47505	08/12/2025	CDW-G	CHICAGO	IL	9,537.00	GO GUARDIAN INTERNET SECURITY TOOL: ELECTRONIC DISTRIBUTION - 3-YEAR LICENSE, FIRST YEAR TO BE PAID IN 2025-2026 SCHOOL YEAR. REMAINING TO BE PAID IN SUBSEQUENT SCHOOL YEARS.
	47505	08/12/2025	CDW-G	CHICAGO	IL	29,040.00	DELL CHROMBOOKS & GOOGLE CHROM EDUCATION UPGRADE
	47506	08/12/2025	CITY OF ST MARIES	ST. MARIES	ID	4,683.17	WATER, SEWER, GARBAGE SERVICES
	47507	08/12/2025	CLEARWATER POWER CO	LEWISTON	ID	417.60	UPRIVER SCHOOL UTILITIES JULY
	47508	08/12/2025	CONTRACT PAPER GROUP	CHICAGO	IL	14,800.00	BULK COPY PAPER FOR THE 2025-2026 SCHOOL YEAR
	47509	08/12/2025	CRANE, HELEN	ST. MARIES	ID	233.00	TRAVEL REIMBURSEMENT FOR IAPT CONFERENCE IN BOISE, ID 7/28-7/30
	47510	08/12/2025	DECKER EQUIPMENT	VASSAR	MI	520.11	SUPPLIES FOR BUILDING REPAIRS
	47511	08/12/2025	FERNWOOD W AND S DIST	FERNWOOD	ID	716.82	UPRIVER WATER, SEWER, AND GARBAGE - JULY
	47512	08/12/2025	GAZETTE RECORD	ST. MARIES	ID	270.00	LEGAL NOTICE OF TRUSTEE VACANCY POSTED IN THE 7/16 AND 7/30 EDITIONS OF THE GAZETTE RECORD
	47512	08/12/2025	GAZETTE RECORD	ST. MARIES	ID	192.00	2x4" SPORTS PHOTOGRAPHER AD PUBLISHED IN THE 7/23 EDITION OF THE GAZETTE RECORD
	47512	08/12/2025	GAZETTE RECORD	ST. MARIES	ID	89.10	LEGAL NOTICE OF FOOD SERVICE MEAL PRICE INCREASE & MIDDLE SCHOOL ASB CARD FEE INCREASE

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							POSTED IN THE JULY 2ND & JULY 9TH EDITIONS OF THE GAZETTE RECORD
GENER	47513	08/12/2025	GINNO CONSTRUCTION COMPANY	DALTON GARDENS	ID	273,156.64	CONSTRUCTION ON CTE CLASSROOM BUILDING ON HIGH SCHOOL SITE - JULY 2025
	47514	08/12/2025	GORDON TRUCK CENTERS	PACIFIC	WA	1,336.57	PARTS FOR BUS REPAIRS - JULY
	47515	08/12/2025	HARVEST FOODS	ST. MARIES	ID	135.35	CUSTODIAL SUPPLIES
	47516	08/12/2025	HUGHES ACE HARDWARE	ST. MARIES	ID	3,452.38	BUILDING REPAIR SUPPLIES, CUSTODIAL SUPPLIES, & SUPPLIES FOR GROUNDS MAINTENANCE
	47516	08/12/2025	HUGHES ACE HARDWARE	ST. MARIES	ID	32.79	SHOP TOOLS
	47517	08/12/2025	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS	ID	60.00	IDAHO SCHOOL DISTRICT COUNCIL MEMBERSHIP DUES 2025-2026
	47518	08/12/2025	J & R ELECTRONICS	RATHDRUM	ID	4,800.00	MONTHLY INTERNET AND WAN SERVICES FOR DISTRICT FACILITIES - AUGUST
	47519	08/12/2025	KATSU VENTURES LLC	BROOKLYN	NY	816.00	HELP DESK TICKETING ANNUAL SUBSCRIPTION
	47520	08/12/2025	KELLEY CREATE	KENT	WA	0.00	
	47521	08/12/2025	KELLEY CREATE	KENT	WA	84.01	BASE CHARGES FOR UPRIVER SCHOOL COPIER, SERIAL #DPQ139888 - AUGUST
	47521	08/12/2025	KELLEY CREATE	KENT	WA	84.01	BASE CHARGES FOR ST. MARIES MIDDLE SCHOOL COPIER, SERIAL #QP131856 - AUGUST
	47521	08/12/2025	KELLEY CREATE	KENT	WA	84.01	BASE CHARGES FOR HEYBURN COPIER, SERIAL #DPQ132571 - AUGUST
	47521	08/12/2025	KELLEY CREATE	KENT	WA	302.67	PRINT CHARGES FOR COPIER AT SD 41 OFFICE: SERIAL NUMBER EHQ391047 & CHARGES FOR COPIER AT SMHS LIBRARY - SERIAL NUMBER DQP149266 - JULY
	47521	08/12/2025	KELLEY CREATE	KENT	WA	84.01	PRINT CHARGES FOR HEYBURN COPIER, SERIAL #DPQ132565 - AUGUST
	47522	08/12/2025	MASTERCARD RENSCH	WALLA WALLA	WA	144.00	GRAMMERLY 12 MONTH SUBSCRIPTION FOR SUPERINTENDENT
	47522	08/12/2025	MASTERCARD RENSCH	WALLA WALLA	WA	11.99	DROPBOX MONTHLY SUBSCRIPTION FOR SUPERINTENDENT - JULY
	47522	08/12/2025	MASTERCARD RENSCH	WALLA WALLA	WA	104.56	ABE BOOKS- USED BOOKSELLER: HOLT WARRINER'S HANDBOOK INTRODUCTORY GRAMMAR
	47523	08/12/2025	MATTOX, STACIE	ST. MARIES	ID	1,765.53	TRAVEL REIMBURSEMENT FOR RCA EXPERINCE IN ATLANTA, GA 7/10 - 7/12
	47523	08/12/2025	MATTOX, STACIE	ST. MARIES	ID	1,786.03	TRAVEL REIMBURSEMENT FOR HOUSE CONFERENCE IN ATLANTA, GA 7/18-7/20
	47524	08/12/2025	MID-AMERICAN RESEARCH CHEMICAL	COLUMBUS	NE	926.20	TRUE GREEN CARPET EXTRACTOR
	47525	08/12/2025	MOTION PICTURE LICENSING CORPO	CITY OF INDUSTRY	CA	716.55	MPLC UMBRELLA LICENSE FOR THE TERM: 9-17-2025 TO 9-16-2026

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GENER	47526	08/12/2025	OETC	SEATTLE	WA	2,274.30	EPSON DC-13 DOCUMENT CAMERA
	47527	08/12/2025	POWER SCHOOL GROUP LLC	LOS ANGELES	CA	1,486.23	SCHOOLMESSENGER COMMUNICATE SUBSCRIPTION: JULY 1, 2025- JUNE 30, 2026
	47528	08/12/2025	PERFORMANCE SYSTEMS INTEGRATIO	PASADENA	CA	0.00	
	47529	08/12/2025	PERFORMANCE SYSTEMS INTEGRATIO	PASADENA	CA	93.00	ANNUAL SERVICE CALL AND INSPECTION OF FIRE EXTINGUISHERS AT ST. MARIES SCHOOL DISTRICT ADMINISTRATIVE OFFICES
	47529	08/12/2025	PERFORMANCE SYSTEMS INTEGRATIO	PASADENA	CA	399.78	ANNUAL SERVICE CALL AND INSPECTION OF FIRE EXTINGUISHERS AT ST. MARIES HIGH SCHOOL
	47529	08/12/2025	PERFORMANCE SYSTEMS INTEGRATIO	PASADENA	CA	255.40	ANNUAL SERVICE CALL AND INSPECTION OF FIRE EXTINGUISHERS AT ST. MARIES MIDDLE SCHOOL
	47529	08/12/2025	PERFORMANCE SYSTEMS INTEGRATIO	PASADENA	CA	712.00	ANNUAL SERVICE CALL AND INSPECTION OF FIRE EXTINGUISHERS AT SCHOOL DISTRICT MAINTENANCE SHOP & BUS GARAGE
	47529	08/12/2025	PERFORMANCE SYSTEMS INTEGRATIO	PASADENA	CA	274.00	ANNUAL SERVICE CALL AND INSPECTION OF FIRE EXTINGUISHERS AT HEYBURN ELEMENTARY
	47530	08/12/2025	QUILL LLC	PHILADELPHIA	PA	177.54	CUSTOM SELF SEAL #10 SECURITY ENVELOPES X 6
	47530	08/12/2025	QUILL LLC	PHILADELPHIA	PA	177.12	CUSTOM SELF SEAL #10 SECURITY WINDOW ENVELOPES X 6
	47531	08/12/2025	SAFETY-KLEEN CORP	DALLAS	TX	679.80	BULK LUBE DELIVERY
	47532	08/12/2025	SAVVAS LEARNING COMPANY LLC	ATLANTA	GA	11,804.70	MY PERSPECTIVES STUDENT EDITION ELA CONSUMABLE 9-12
	47533	08/12/2025	SHOSHONE GLASS, INC.	KELLOGG	ID	80.32	GLASS FOR HEYBURN GLASS REPAIRS
	47534	08/12/2025	SINGAPORE MATH INC.	TUALATIN	OR	15,288.00	DIMENSIONS MATH K-5 STUDENT WORKBOOKS
	47535	08/12/2025	ST JOE OIL COMPANY	ST. MARIES	ID	674.07	FUEL FOR BUSES AND OTHER DISTRICT VEHICLES
	47535	08/12/2025	ST JOE OIL COMPANY	ST. MARIES	ID	518.86	FUEL FOR BUSES AND OTHER DISTRICT VEHICLES
	47536	08/12/2025	ST MARIES AUTO PARTS	ST. MARIES	ID	34.08	WIPER BLADES
	47537	08/12/2025	TENTH STREET SUPER STOP	ST. MARIES	ID	26.07	PROPANE FOR FORKLIFT
	47538	08/12/2025	TIMBER TOWN INTERIORS, LLC	ST. MARIES	ID	179.14	BASE MOLDING FOR HIGH SCHOOL
	47539	08/12/2025	TRI-PEAKS, LLC	ST. MARIES	ID	6,000.00	1 YEAR REPEATER SERVICE
	47540	08/12/2025	TRIPLE X FEEDS	ST. MARIES	ID	149.98	LAWN SEED
	47541	08/12/2025	UNITED RENTALS	LOS ANGELES	CA	2,967.70	GENIE TELESCOPING BOOM RENTAL
	47542	08/12/2025	VERIZON WIRELESS	DALLAS	TX	38.60	DISTRICT CELLULAR PHONE SERVICE - JULY
	47543	08/12/2025	WESTERN MOUNTAIN BUS SALES	NAMPA	ID	412.42	PARTS FOR BUS REPAIRS
	47544	08/12/2025	WESTERN STATES EQUIPMENT CO	SEATTLE	WA	10,190.50	BUS REPAIRS
	47545	08/12/2025	WILBUR-ELLIS COMPANY LLC	DALLAS	TX	488.96	SUPPLIES FOR GROUNDS MAINTENANCE
	47545	08/12/2025	WILBUR-ELLIS COMPANY LLC	DALLAS	TX	440.00	SUPPLIES FOR GROUNDS MAINTENANCE

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GENER	47546	08/12/2025	ZIPLY FIBER	CINCINNATI	OH	1,929.81 LOCAL AND LONG DISTANCE TELEPHONE SERVICES - AUGUST
	47547	08/12/2025	MASTERCARD RENSCH	WALLA WALLA	WA	110.21 DROPBOX YEARLY SUBSCRIPTION FOR SUPERINTENDENT RENSCH
	47548	08/13/2025	ACCESS	LOS ANGELES	CA	89.78 DESTRUCTION OF CONFIDENTIAL RECORDS - JUNE, INCLUDES 1 EXTRA BIN
	47549	08/13/2025	ANDERSON, JULIAN, & HULL, LLP	BOISE	ID	351.00 LEGAL REPRESENTATION: JUNE 20- JUNE 27
	47550	08/13/2025	HUGHES ACE HARDWARE	ST. MARIES	ID	987.98 SUPPLIES FOR BUILDING REPAIRS - JUNE
	47551	08/13/2025	PUBLIC CONSULTING GROUP LLC (E BOSTON		MA	2,604.39 MEDICAID SCHOOL BASED SERVICES FOR REMITS 5/27/25
	47552	08/18/2025	HUGHES ACE HARDWARE	ST. MARIES	ID	6.38 SHOP SUPPLIES
	47553	08/18/2025	JOSTENS INC	CHICAGO	IL	21.45 Diploma, Packaging, Handling & Delivery - Added - Jr to Diploma
	47554	08/18/2025	MASTERCARD ARKOOSH	WALLA WALLA	WA	141.60 The First Six Weeks: Building Your Preschool Classroom Community Teaching Guide Set 1
	47554	08/18/2025	MASTERCARD ARKOOSH	WALLA WALLA	WA	163.98 OFFICE DEPOT SUPPLIES 4TH GRADE
	47554	08/18/2025	MASTERCARD ARKOOSH	WALLA WALLA	WA	1,824.51 RON CLARK ACEDEMY HOUSE TEACHING MATERIALS
	47554	08/18/2025	MASTERCARD ARKOOSH	WALLA WALLA	WA	72.06 KINDER CARDS VISTA PRINT
	47555	08/18/2025	MASTERCARD CORDELL	WALLA WALLA	WA	735.92 ALASKA AIRLINES AIRFARE FOR JANIE ALLEN & HELEN CRANE TO ATTEND THE ANNUAL IDAHO ASSOCIATION OF PUPIL TRANSPORTATION CONFERENCE IN BOISE, ID JULY 28 - 30
	47555	08/18/2025	MASTERCARD CORDELL	WALLA WALLA	WA	469.46 FLOOR MACHINE PARTS
	47557	08/18/2025	RENSCH, TERESA	ST. MARIES	ID	50.00 CELL PHONE REIMBURSEMENT AUGUST 2025 PER POLICY NO 401.21.1
	47558	08/18/2025	TENTH STREET LUMBER #51	ST. MARIES	ID	201.65 SUPPLIES FOR BUILDING REPAIRS & SUPPLIES FOR PLUMBING REPAIRS AT RENTAL HOUSE - JULY
	47559	08/18/2025	NASH II, BRIAN	CLARKIA	ID	3,060.20 INSTALLATION OF PLAYGROUND DRAIN SYSTEM AT UPRIVER SCHOOL
	47560	08/18/2025	NASH II, BRIAN	CLARKIA	ID	5,510.50 INSTALLATION OF NEW PLAYGROUND STRUCTURE AT UPRIVER SCHOOL
	47561	08/18/2025	EMERGENT 3 INC	LOGAN	UT	500.00 DESKTOP & MOBILE APPS AND SERVICES
	47562	08/20/2025	ST MARIES HIGH SCHOOL	ST. MARIES	ID	1,723.97 PACIFIC STEEL METAL SHOP SUPPLIES PAID BY STUDENT ACTIVITY FUNDS - MOVE TO FUND 243 STATE VOC ED
	47563	08/21/2025	INLAND NORTHWEST THERAPY, LLC	MEAD	WA	7,219.12 Special Education Services
	47564	08/21/2025	PLUMBMASTER	MILWAUKEE	WI	201.48 PLUMBING REPAIRS FOR MIDDLE SCHOOL ART ROOM
	47565	08/21/2025	ACCESS	LOS ANGELES	CA	48.14 DESTRUCTION OF CONFIDENTIAL

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GENER	47566	08/21/2025	ACRISURE WEST INSURANCE SERVIC	PASADENA	CA	522.50	JULY COBRA ELECTION NOTICES
	47567	08/21/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	47.77	OFFICE SUPPLIES
	47568	08/21/2025	LONGWELL & TRAPP ARCHITECTS	HAYDEN	ID	3,856.81	ARCHITECTURAL SERVICES - CTE BUILDING, ST. MARIES HIGH SCHOOL: JUNE SCHEMATIC DESIGN, DESIGN DEVELOPMENT, AND CONSTRUCTION DOCUMENTS
	47569	08/21/2025	PENDELL OIL CO, INC	ST. MARIES	ID	302.12	FUEL FOR YELLOW BUSES - JULY
	47571	08/21/2025	TACOMA SCREW PRODUCTS INC/ATTN	TACOMA	WA	45.61	SUPPLIES FOR STOCK
	47572	08/21/2025	TENTH STREET LUMBER #51	ST. MARIES	ID	9,000.00	PLYWOOD FOR CTE BUILDING AT ST. MARIES HIGH SCHOOL PURCHASED WITH DONATION MONEY FROM POTLATCH DELTIC
	47573	08/21/2025	TENTH STREET LUMBER #51	ST. MARIES	ID	987.07	SONO TUBES AND PAVERS FOR HEYBURN PLAYGROUND EQUIPMENT
	47574	08/25/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	46.59	PARTS FOR MOWER REPAIRS
	47574	08/25/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	146.80	SUPPLIES FOR BUILDING REPAIRS
	47574	08/25/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	382.06	STEP LADDERS USB CABLES
	47574	08/25/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	59.37	ASSET TAGS
	47574	08/25/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	324.54	TECHNOLOGY SUPPLIES
	47574	08/25/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	968.97	IPADS AND CASES FOR SPECIAL EDUCATION
	47574	08/25/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	1,299.98	EPSON PRO WIRELESS PROJECTOR
	47574	08/25/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	199.92	ETHERNET SWITCHES
	47574	08/25/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	377.94	TECHNOLOGY SUPPLIES
	47574	08/25/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	65.00	COFFEE PACKS FOR BOARD ROOM
	47575	08/25/2025	MASTERCARD BLACKWELL	WALLA WALLA	WA	1,383.72	WESTIN PEACHTREE PLAZA
	47575	08/25/2025	MASTERCARD BLACKWELL	WALLA WALLA	WA	113.24	RON CLARK ACADEMY ITEMS
	47576	08/26/2025	ADD ELECTRONICS	POST FALLS	ID	1,132.00	ONE-TIME SET FEE FOR FCC LICENSE FOR LOW POWER REPEATERS AND SIMPLEX CHANNELS
	47577	08/28/2025	STATE DEPARTMENT OF EDUCATION	BOISE	ID	100.00	APPLICATION FOR STATE BOARD OF EDUCATION: ALTERNATIVE AUTHORIZATION-CONTENT SPECIALIST/ TEACHER TO NEW FOR KASEY BETH HILLMAN
	47578	08/28/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	19.99	AMAZON SUPPLIES
	47578	08/28/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	697.11	2025-2026 Bulk Order from Amazon
	47578	08/28/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	30.98	Instrument Supplies requested by G.Whiddon
	47579	08/28/2025	AVISTA UTILITIES	SPOKANE	WA	5,344.90	UTILITIES
	47580	08/28/2025	IDAHO RIGGING	ST. MARIES	ID	2.17	SAW PARTS
	47581	08/28/2025	J & R ELECTRONICS	RATHDRUM	ID	4,800.00	MONTHLY INTERNET AND WAN SERVICES FOR DISTRICT FACILITIES - SEPTEMBER
	47582	08/28/2025	RENAISSANCE LEARNING, INC	SAINT PAUL	MN	19,007.78	ACCELERATED READER, STAR 360, & ANNUAL RENAISSANCE ALL PRODUCTS SUBSCRIPTIONS 2025-2026
	47583	08/28/2025	AMAZON CAPITAL SERVICES, INC	SEATTLE	WA	684.67	SUPPLIES, HODGSON INVOICES: 1MVF-F3CM-K394 & 1LRN-FMG3-MWFK
	47584	08/29/2025	J & E SOLID WASTE	ST. MARIES	ID	616.00	GARBAGE SERVICE FOR ST MARIES

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						HIGH SCHOOL JULY
GENER	47585	08/29/2025	STATE INSURANCE FUND	BOISE	ID	70,139.13 2025-2026 WORKMAN'S COMPENSATION PREMIUM
	47586	08/29/2025	STATE DEPARTMENT OF EDUCATION	BOISE	ID	100.00 APPLICATION FOR STATE BOARD OF EDUCATION: ALTERNATIVE AUTHORIZATION FOR ALYSSA RAE DANIEL
PAYRO	0	08/20/2025	INTERNAL REVENUE SERVICE	OGDEN	UT	3,407.00 Payroll accrual
	0	08/20/2025	INTERNAL REVENUE SERVICE	OGDEN	UT	30,651.13 Payroll accrual
	0	08/20/2025	SOCIAL SECURITY ADMINISTRATION			34,452.77 Payroll accrual
	0	08/20/2025	SOCIAL SECURITY ADMINISTRATION			8,057.50 Payroll accrual
	0	08/20/2025	SOCIAL SECURITY ADMINISTRATION			34,452.77 Payroll accrual
	0	08/20/2025	SOCIAL SECURITY ADMINISTRATION			8,057.50 Payroll accrual
	0	08/20/2025	EMPOWER	ST. MARIES	ID	1,109.07 Payroll accrual
	0	08/20/2025	EMPOWER	ST. MARIES	ID	4,950.00 Payroll accrual
	0	08/20/2025	EMPOWER	ST. MARIES	ID	701.72 Payroll accrual
	0	08/20/2025	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	10,999.06 Payroll accrual
	0	08/20/2025	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	33,568.96 Payroll accrual
	0	08/20/2025	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	0.01 REPORT ROUNDING
	0	08/20/2025	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	0.00 Payroll accrual
	0	08/20/2025	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	18,321.56 Payroll accrual
	0	08/20/2025	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	56,003.65 Payroll accrual
	33647	08/27/2025	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	373.42 Payroll accrual
	33647	08/27/2025	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	41.90 Payroll accrual
	33648	08/27/2025	AMERICAN FIDELITY ASSURANCE CO	OKLAHOMA CITY	OK	125.00 Payroll accrual
	33649	08/27/2025	AMERICAN FUNDS	INDIANAPOLIS	IN	100.00 Payroll accrual
	33650	08/27/2025	AMERIFLEX ADMINISTRATION FEES	KANSAS CITY	MO	75.90 Payroll accrual
	33651	08/27/2025	AMERIFLEX	KANSAS CITY	MO	0.84 Payroll accrual
	33651	08/27/2025	AMERIFLEX	KANSAS CITY	MO	1,516.98 Payroll accrual
	33652	08/27/2025	COLONIAL LIFE	COLUMBIA	SC	1,146.81 Payroll accrual
	33652	08/27/2025	COLONIAL LIFE	COLUMBIA	SC	1,744.93 Payroll accrual
	33652	08/27/2025	COLONIAL LIFE	COLUMBIA	SC	619.08 PREMIUM ADJUSTMENTS
	33653	08/27/2025	FTCNH	KANSAS CITY	MO	4,825.00 Payroll accrual
	33654	08/27/2025	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE	FL	240.00 Payroll accrual
	33654	08/27/2025	NCPERS GROUP LIFE INSURANCE	JACKSONVILLE	FL	16.00 EMPLOYEE PREMIUM ADJUSTMENT
	33655	08/27/2025	ST MARIES JT SCHOOL DIST #41	ST. MARIES	ID	56.50 Payroll accrual
	33656	08/27/2025	STATE TAX COMMISSION,TAXES	BOISE	ID	1,300.00 Payroll accrual
	33656	08/27/2025	STATE TAX COMMISSION,TAXES	BOISE	ID	13,108.00 Payroll accrual
	33657	08/31/2025	DELTA DENTAL PLAN	SEATTLE	WA	1,190.61 Payroll accrual
	33657	08/31/2025	DELTA DENTAL PLAN	SEATTLE	WA	3,682.19 Payroll accrual
	33657	08/31/2025	DELTA DENTAL PLAN	SEATTLE	WA	-332.98 EMPLOYEE OPEN ENROLLMENT AND NEW HIRE ADJUSTMENTS TO BE MADE IN SEPTEMBER PAYROLL
	33658	08/31/2025	UNITED HERITAGE LIFE INSURANCE	SEATTLE	WA	542.72 Payroll accrual
	33658	08/31/2025	UNITED HERITAGE LIFE INSURANCE	SEATTLE	WA	-4.52 TERM EMPLOYEE REMOVE PREMIUM (RUDE)
	33659	08/31/2025	UNITED HERITAGE LIFE INSURANCE	SEATTLE	WA	675.75 Payroll accrual
	33659	08/31/2025	UNITED HERITAGE LIFE INSURANCE	SEATTLE	WA	513.62 Payroll accrual
	33659	08/31/2025	UNITED HERITAGE LIFE INSURANCE	SEATTLE	WA	174.95 EMPLOYEE PREMIUM ADJUSTMENTS
	33660	08/31/2025	BLUE CROSS OF IDAHO	BOISE	ID	23,711.07 Payroll accrual
	33660	08/31/2025	BLUE CROSS OF IDAHO	BOISE	ID	1,004.81 Payroll accrual
	33660	08/31/2025	BLUE CROSS OF IDAHO	BOISE	ID	114,316.93 Payroll accrual
	33660	08/31/2025	BLUE CROSS OF IDAHO	BOISE	ID	3,082.73 Payroll accrual
	33660	08/31/2025	BLUE CROSS OF IDAHO	BOISE	ID	130.66 EMPLOYEE PREMIUM ADJUSTMENTS

Totals for checks 1,047,487.55