

TROY SCHOOL DISTRICT 287
ACCOUNTS PAYABLE - NOVEMBER 2024
FY24-25

Invoice	Total	FormattedAccount	Expenditure Description	Vendor	Vendor Street Address	Vendor City	Vendor State	Vendor Zip	CheckNumber	CheckDate	Vendor ID
V609777	\$20.10	100.641.380.102.000	TRAVEL REIMBURSEMENT-9.24.2024	AARON DAIL	PO BOX 27	TROY	ID	83871	20272	11/11/2024	1062
V861713	\$14.74	248.515.390.000.000	PROJECT LEADERSHIP 9/27-MILEAG	AMAZON.COM	PO BOX 27	TROY	ID	83871	20272	11/11/2024	1062
V861713	\$19.25	248.515.390.000.000	PROJECT LEADERSHIP 9/27-PER DI	AARON DAIL	PO BOX 27	TROY	ID	83871	20272	11/11/2024	1062
V861713	\$738.46	248.515.390.000.000	PROJECT LEADERSHIP SUN VALLEY-	AARON DAIL	PO BOX 27	TROY	ID	83871	20272	11/11/2024	1062
62	\$270.00	100.611.320.101.000	ELEM NURSE SERVICE-CARE PLANS,	ALICIA PITSLIONIS	1271 WALENTA DRIVE	MOSCOW	ID	83843	20273	11/11/2024	1239
62	\$270.00	100.611.320.102.000	HS NURSE SERVICE- CARE PLANS,	ALICIA PITSLIONIS	1271 WALENTA DRIVE	MOSCOW	ID	83843	20273	11/11/2024	1239
17RN-HW3P-3R3D	\$13.98	100.512.414.120.000	ESSENTIAL ELEMENTS CHRISTMAS F	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
19C7-MX3C-69PV	\$169.98	100.661.410.102.000	SLOAN G2 EBV 129 A C WATER CLO	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1D1G-6KN6-MHKK	\$15.99	251.512.410.000.000	Basics 9x12 clasp Kraft envelo	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1D1G-6KN6-MHKK	\$36.88	251.512.410.000.000	Better Office Products Folders	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1D1G-6KN6-MHKK	\$10.47	251.512.410.000.000	Bright Creations Animal Magnet	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1D1G-6KN6-MHKK	\$7.98	251.512.410.000.000	Mini erasers for Kids	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1D1G-6KN6-MHKK	\$8.69	251.512.410.000.000	Miniature Books 1:12 Scale	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1D1G-6KN6-MHKK	\$13.99	251.512.410.000.000	Mixed Pencil toppers-Kawaii Pe	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1D1G-6KN6-MHKK	\$159.80	251.512.410.000.000	Play-Doh 2oz.	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1D1G-6KN6-MHKK	\$18.99	251.512.410.000.000	Reading Star Award Ribbons	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1D1G-6KN6-MHKK	\$6.99	251.512.410.000.000	SHIPPING	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1D1G-6KN6-MHKK	\$12.99	251.512.410.000.000	SUNEE Folders, 2 pockets	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1D1G-6KN6-MHKK	\$14.99	251.512.410.000.000	Table Cloths -Red and white ch	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1HDC-P6PP-RTPK	\$11.59	100.624.436.102.000	BIG RED	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1HDC-P6PP-RTPK	\$21.99	100.624.436.102.000	BIRTHDAY BUCK	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1HDC-P6PP-RTPK	\$21.99	100.624.436.102.000	HIDE AND SEEK	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1HDC-P6PP-RTPK	\$10.98	100.624.436.102.000	SHIPPING & HANDLING	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1HDC-P6PP-RTPK	\$18.97	100.624.436.102.000	SNOW DOG	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1HDC-P6PP-RTPK	\$21.99	100.624.436.102.000	TALKING TURKEY	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1HDC-P6PP-RTPK	\$5.91	100.624.436.102.000	THE DAUGHTERS JOIN THE PARTY B	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1HDC-P6PP-RTPK	\$49.99	100.624.436.102.000	THE FISHING CHRONICLES SERIES	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1HDC-P6PP-RTPK	\$21.56	100.624.436.102.000	THE GUIDE	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1HDC-P6PP-RTPK	\$14.99	100.624.436.102.000	THE LAST RANGER	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1HDC-P6PP-RTPK	\$25.94	100.624.436.102.000	THE RIVER	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1J3Q-DMVJ-K4VM	\$1,059.99	243.515.411.111.000	DELL INSPIRION 3530	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1M6L-N14G-F7G9	\$14.98	100.665.410.000.000	SMILE YOUR ON CAMERA SIGNS, OU	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1M9L-1JVG-DRKL	\$79.98	251.512.410.000.000	TALLTALK BOOK BAGS, PACK OF 72	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1QLV-79PQ-7P4L	\$79.89	100.519.411.111.000	30 X 40 FOAM BOARD	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1TMK-HXXQ-4LGQ	\$13.51	100.512.410.000.000	DURACELL COPPERTOP AAA BATTERI	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1TMK-HXXQ-4LGQ	\$33.49	100.512.410.000.000	KLEENEX, 18 FLAT BOXES	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1TMK-HXXQ-4LGQ	\$19.97	100.512.410.000.000	PAPERMATE FLAIR FELT TIP PENS	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1TMK-HXXQ-4LGQ	\$62.70	100.512.410.000.000	PRANG PRODUCTS WATERCOLORS 8 A	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1TMK-HXXQ-4LGQ	\$149.10	100.512.410.000.000	SAKURA CRAY-PAS JUNIOR ARTIST	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1XRG-XW73-Q973	\$27.22	100.624.435.101.000	Hot Mess (Diary of a Wimpy Kid	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1YGK-7HV6-P7T3	\$9.99	100.512.410.000.000	BAG DREAM 200 PACK KRAFT SMALL	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
1YGK-7HV6-P7T3	\$25.29	100.512.410.000.000	TACTICAL 2000 RAFFLE TICKETS (AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20274	11/11/2024	370
V230674	\$60.32	100.532.380.112.000	FFA NAT'L T FUEL	AMERICAN EXPRESS	PO BOX 60189	CITY OF INDUSTRY	CA	91716-0189	20275	11/11/2024	1117
V230674	\$3,284.97	100.532.380.112.000	RENTAL CARS FOR THE 2024 FFA N	AMERICAN EXPRESS	PO BOX 60189	CITY OF INDUSTRY	CA	91716-0189	20275	11/11/2024	1117
V617241	\$149.30	243.515.382.112.000	CINCINNATI ADVISOR HOUSING-FFA	AMERICAN EXPRESS	PO BOX 60189	CITY OF INDUSTRY	CA	91716-0189	20275	11/11/2024	1117
V617241	\$688.45	243.515.382.112.000	CINCINNATI STUDENT HOUSING-FFA	AMERICAN EXPRESS	PO BOX 60189	CITY OF INDUSTRY	CA	91716-0189	20275	11/11/2024	1117
MB29453193	\$1,899.00	231.515.410.120.000	13" IPAD PRO 1TB BLACK	APPLE INC	PO BOX 846095	DALLAS	TX	75284-6095	20276	11/11/2024	23
MB29453193	\$149.00	231.515.410.120.000	APPLE CARE PLUS	APPLE INC	PO BOX 846095	DALLAS	TX	75284-6095	20276	11/11/2024	23
MB29453193	\$119.00	231.515.410.120.000	APPLE PENCIL PRO	APPLE INC	PO BOX 846095	DALLAS	TX	75284-6095	20276	11/11/2024	23
MB29453193	\$329.00	231.515.410.120.000	MAGIC KEYBOARD	APPLE INC	PO BOX 846095	DALLAS	TX	75284-6095	20276	11/11/2024	23
V909091	\$53.60	100.611.380.102.010	FALL ID LAUNCH & NEXT STEPS MT	ASHLEY NELSON	PO BOX 82	TROY	ID	83871	20277	11/11/2024	1405
INV0000001959	\$11.39	100.616.390.101.000	TES-MEDICAID RISK MANAGEMENT	ASSETWORKS RISK MANAGEMENT	DBA GO SOLUTIONS	MINNEAPOLIS	MN	55485-1365	20278	11/11/2024	1257
INV0000001959	\$92.31	100.616.390.102.000	THS-MEDICAID ADMINISTRATIVE AN	ASSETWORKS RISK MANAGEMENT	DBA GO SOLUTIONS	MINNEAPOLIS	MN	55485-1365	20278	11/11/2024	1257
INV0000001959	\$2.96	100.616.390.103.000	PRESCHOOL MEDICAID ADMINISTRAT	ASSETWORKS RISK MANAGEMENT	DBA GO SOLUTIONS	MINNEAPOLIS	MN	55485-1365	20278	11/11/2024	1257
NOV24	\$90.93	100.661.330.000.000	DO UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	20279	11/11/2024	33
NOV24	\$255.13	100.661.330.101.000	ELEM UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	20279	11/11/2024	33
NOV24	\$249.56	100.661.330.102.000	GREENHOUSE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	20279	11/11/2024	33
NOV24	\$535.38	100.661.330.102.000	HS UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	20279	11/11/2024	33
NOV24	\$206.61	100.681.330.000.000	BUS GARAGE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	20279	11/11/2024	33
4779	\$139.00	271.512.380.000.000	EVALUATION TRAINING MODULE 1-	BEST WESTERN-COEUR D'ALENE INN	506 W. APPLEWAY	COEUR D'ALENE	ID	83814	20280	11/11/2024	411
4780	\$139.00	271.512.380.000.000	EVALUATION TRAINING MODULE 2-	BEST WESTERN-COEUR D'ALENE INN	506 W. APPLEWAY	COEUR D'ALENE	ID	83814	20280	11/11/2024	411
S0614470-00	\$58.74	100.661.410.102.000	BODY WASH FOR SHOWERS	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20281	11/11/2024	37
S0614470-00	\$2.00	100.661.410.102.000	DELIVERY CHARGE	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20281	11/11/2024	37
S0614470-00	\$98.42	100.661.410.102.000	EVERWIPE	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20281	11/11/2024	37
S0614470-00	\$63.26	100.661.410.102.000	PAPER TOWELS	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20281	11/11/2024	37
S0614470-00	\$35.08	100.661.410.102.000	TOILE PAPER	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20281	11/11/2024	37

S0614863-00	\$58.74	100.661.410.102.000	BODY WASH FOR SHOWERS	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20281	11/11/2024	37
S0614863-00	\$28.35	100.661.410.102.000	LINERS 33 X 40	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20281	11/11/2024	37
S0614863-00	\$52.96	100.661.410.102.000	METER CLEAN LINEN	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20281	11/11/2024	37
S0614863-00	\$0.00	100.661.410.102.000	METERED DISPENSERS	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20281	11/11/2024	37
S0614863-00	\$131.86	100.661.410.102.000	STERIPHENE CLEAN FRESH	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20281	11/11/2024	37
S0614863-00	\$131.86	100.661.410.102.000	STERIPHENE SPRING BREEZE	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20281	11/11/2024	37
REPLACEMENT CHECK	\$54.00	100.663.390.000.000	BUS GARAGE-ANNUAL FIRE EXTINGU	BOB'S FIRE EQUIPMENT	2235 N. POLK	MOSCOW	ID	83843	20282	11/11/2024	42
REPLACEMENT CHECK	\$13.50	100.663.390.000.000	DISTRICT OFFICE-ANNUAL FIRE EX	BOB'S FIRE EQUIPMENT	2235 N. POLK	MOSCOW	ID	83843	20282	11/11/2024	42
REPLACEMENT CHECK	\$139.50	100.663.390.000.000	KITCHEN-ANNUAL HOOD SYSTEM SER	BOB'S FIRE EQUIPMENT	2235 N. POLK	MOSCOW	ID	83843	20282	11/11/2024	42
REPLACEMENT CHECK	\$279.00	100.663.390.000.000	SHOP & CONCESSION STAND, ELEPH	BOB'S FIRE EQUIPMENT	2235 N. POLK	MOSCOW	ID	83843	20282	11/11/2024	42
REPLACEMENT CHECK	\$153.00	100.681.390.000.000	BUS FIRE EXTINGUISHER ANNUAL S	BOB'S FIRE EQUIPMENT	2235 N. POLK	MOSCOW	ID	83843	20282	11/11/2024	42
REPLACEMENT CHECK	\$135.00	430.664.390.101.000	TES-ANNUAL FIRE EXTINGUISHER S	BOB'S FIRE EQUIPMENT	2235 N. POLK	MOSCOW	ID	83843	20282	11/11/2024	42
REPLACEMENT CHECK	\$211.50	430.664.390.102.000	THS-ANNUAL FIRE EXTINGUISHER S	BOB'S FIRE EQUIPMENT	2235 N. POLK	MOSCOW	ID	83843	20282	11/11/2024	42
9323677	\$111.77	290.710.402.000.000	SUPPLIES	BRADY INDUSTRIES	7055 LINDELL ROAD	LAS VEGAS	NV	89118	20283	11/11/2024	1455
9343648	\$16.38	290.710.402.000.000	SUPPLIES	BRADY INDUSTRIES	7055 LINDELL ROAD	LAS VEGAS	NV	89118	20283	11/11/2024	1455
9393164	\$53.96	290.710.402.000.000	SUPPLIES	BRADY INDUSTRIES	7055 LINDELL ROAD	LAS VEGAS	NV	89118	20283	11/11/2024	1455
V105556	\$226.60	100.681.390.000.000	TRANSPORTATION CONSULTANT	BRITNEY WOOLVERTON	201 RANDALL FLAT ROAD	TROY	ID	83871	20284	11/11/2024	842
927430508	\$8,988.74	231.665.500.000.000	BASEBALL FIELD COVER 160' X 16	BSN SPORTS	PO BOX 841393	DALLAS	TX	75284-1393	20285	11/11/2024	524
35562277	\$154.50	100.512.390.000.000	TES Copier Lease	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	20286	11/11/2024	890
35562277	\$205.95	100.512.390.000.000	TES Copies/Maint	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	20286	11/11/2024	890
35562277	\$168.64	100.515.390.000.000	THS Copier Maint	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	20286	11/11/2024	890
35562277	\$154.50	100.515.390.000.000	THS Staff room copier-lease	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	20286	11/11/2024	890
35562277	\$87.00	100.632.390.000.000	DO Copier Lease	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	20286	11/11/2024	890
35562277	\$63.51	100.632.390.000.000	DO Copier Maint	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	20286	11/11/2024	890
600955238	\$11.35	100.515.390.000.000	Monthly Copy Cost-office copy	CANON SOLUTIONS AMERICA	15004 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693	20287	11/11/2024	886
OCTOBER 2024	\$870.00	100.616.391.101.000	TES-SCHOOL PSYCH SERVICES	CHRISTY CASTRO	428 E. VEATCH STREET	MOSCOW	ID	83843	20288	11/11/2024	853
NOV24	\$414.35	100.661.330.101.000	TES-FOOTBALL FIELD-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	20289	11/11/2024	208
NOV24	\$1,463.73	100.661.330.101.000	TES-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	20289	11/11/2024	208
NOV24	\$154.71	100.661.330.102.000	THS BASEBALL/FIELD-W,S,G,S,G,	CITY OF TROY	PO BOX 595	TROY	ID	83871	20289	11/11/2024	208
NOV24	\$414.36	100.661.330.102.000	THS-FOOTBALL FIELD-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	20289	11/11/2024	208
NOV24	\$1,463.74	100.661.330.102.000	THS-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	20289	11/11/2024	208
NOV24	\$180.65	100.681.330.000.000	BUS GARAGE-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	20289	11/11/2024	208
NOV24	\$58.64	100.661.330.000.000	SHOP UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	20290	11/11/2024	209
NOV24	\$1,219.83	100.661.330.101.000	ELEM UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	20290	11/11/2024	209
NOV24	\$144.29	100.661.330.101.000	FB FIELD-UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	20290	11/11/2024	209
NOV24	\$38.00	100.661.330.102.000	BB FIELD UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	20290	11/11/2024	209
NOV24	\$144.29	100.661.330.102.000	FB FIELD-UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	20290	11/11/2024	209
NOV24	\$2,271.42	100.661.330.102.000	HS UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	20290	11/11/2024	209
325357	\$169.90	100.681.421.000.000	DEF	DEARY NAPA AUTO PARTS	PO BOX 306	DEARY	ID	83823	20291	11/11/2024	300
598487A	\$161.65	430.664.410.101.000	MPF-UNIVERSAL PULL STATION COV	DECKER EQUIPMENT	PO BOX 176	VASSAR	MI	48768-8802	20292	11/11/2024	507
6799	\$202.80	100.632.390.000.000	LINQ FOOD SERVICE-BANK SERVICE	EMS LINQ INC	PO BOX 745000	ATLANTA	GA	30374-5000	20293	11/11/2024	1438
V238774	\$125.00	100.681.392.000.000	BUS DRIVER PHYSICALS-WEBB	FIEGEL CHIROPRACTIC & WELLNESS CLINIC PC	102 S. WASHINGTON STREET	MOSCOW	ID	83843	20294	11/11/2024	1538
QB 106014	\$90.00	430.664.390.101.000	TES SECURITY DOOR MANAGEMENT	FISHER SYSTEMS INC	2117 12TH AVENUE	LEWISTON	ID	83501	20295	11/11/2024	389
QB 106014	\$105.00	430.664.390.102.000	THS SECURITY DOOR MANAGEMENT	FISHER SYSTEMS INC	2117 12TH AVENUE	LEWISTON	ID	83501	20295	11/11/2024	389
239	\$1,401.25	260.616.302.101.000	ELEM OT	FOSTER & FLOURISH, LLC	427 LEWIS STREET	MOSCOW	ID	83843	20296	11/11/2024	1494
239	\$1,353.75	260.616.302.102.000	HS OT	FOSTER & FLOURISH, LLC	427 LEWIS STREET	MOSCOW	ID	83843	20296	11/11/2024	1494
01009611	-\$(\$24.75)	290.710.400.000.000	FOOD EXPENSE	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	20297	11/11/2024	1241
02048933	\$425.01	290.710.400.000.000	FOOD EXPENSE	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	20297	11/11/2024	1241
02048933	\$33.95	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	20297	11/11/2024	1241
02051740	\$342.41	290.710.400.000.000	FOOD EXPENSE	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	20297	11/11/2024	1241
02051740	\$67.90	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	20297	11/11/2024	1241
02053851	\$355.75	290.710.400.000.000	FOOD EXPENSE	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	20297	11/11/2024	1241
02053851	\$33.95	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	20297	11/11/2024	1241
02056537	\$596.98	290.710.400.000.000	FOOD EXPENSE	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	20297	11/11/2024	1241
02056537	\$63.00	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	20297	11/11/2024	1241
SI-451102	\$15.94	100.512.414.120.000	HOLTON TR600 TROMBONE SN 51572	HOFFMAN MUSIC	1430 N. MONROE	SPOKANE	WA	99201	20298	11/11/2024	1507
SI-451102	\$549.06	231.512.410.120.000	HOLTON TR600 TROMBONE SN 51572	HOFFMAN MUSIC	1430 N. MONROE	SPOKANE	WA	99201	20298	11/11/2024	1507
SI-451102	\$649.99	231.515.410.120.000	FENDER RUMBLE 500 COMBO BASS A	HOFFMAN MUSIC	1430 N. MONROE	SPOKANE	WA	99201	20298	11/11/2024	1507
I11099	\$150.00	100.681.390.000.000	CHIP REPAIR ON BUS 15 & 24	INLAND AUTO GLASS, INC	0225 7TH STREET	LEWISTON	ID	83501	20299	11/11/2024	1524
I11099	\$375.00	100.681.390.000.000	REMOVE & REPLACE DRIVER SLIDER	INLAND AUTO GLASS, INC	0225 7TH STREET	LEWISTON	ID	83501	20299	11/11/2024	1524
366889299	\$11.50	100.512.414.120.000	BELIEVE	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	20300	11/11/2024	254
366889299	\$4.99	100.512.414.120.000	SHIPPING & HANDLING	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	20300	11/11/2024	254
366889885	\$10.25	100.512.414.120.000	MARY, DID YOU KNOW?	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	20300	11/11/2024	254
366889995	\$6.50	231.512.410.120.000	CAROL OF THE BELLS	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	20300	11/11/2024	254
366889995	\$17.99	231.512.410.120.000	SHIPPING/HANDLING	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	20300	11/11/2024	254
366890345	\$6.25	231.512.410.120.000	CHRISTMAS DON'T BE LATE	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	20300	11/11/2024	254
366890345	\$4.95	231.512.410.120.000	CHRISTMAS JOY MEDLEY	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	20300	11/11/2024	254
366890345	\$6.25	231.512.410.120.000	FROSTY THE SNOWMAN	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	20300	11/11/2024	254
366890345	\$29.95	231.512.410.120.000	HOLIDAY POPS FOR 12 BELLS	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	20300	11/11/2024	254
366890345	\$4.95	231.512.410.120.000	JOY TO THE WORLD	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	20300	11/11/2024	254
366892863	\$49.95	231.512.410.120.000	BEST OF RING TOGETHER: CHRISTM	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	20300	11/11/2024	254
366909921	\$6.25	231.512.410.120.000	STILL, STILL, STILL	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	20300	11/11/2024	254

366927556	\$8.99	100.512.414.120.000	PATRIOTIC FAVORITES FHORN	J.W. PEPPER & SONS, INC	PO BOX 786212	PHILADELPHIA	PA	19178-6212	20300	11/11/2024	254
NOV24	\$30.00	100.661.330.000.000	CELLPHONE REIMBURSEMENT	JAMES STONER	104 VALLEY VIEW DR	TROY	ID	83871	20301	11/11/2024	1369
V120373	\$53.60	100.531.380.000.000	MILEAGE REIMBURSEMENT-DISTRICT	JAMES STONER	104 VALLEY VIEW DR	TROY	ID	83871	20301	11/11/2024	1369
V120373	\$20.10	100.681.380.000.000	MILEAGE REIMBURSEMENT-TRANSPOR	JAMES STONER	104 VALLEY VIEW DR	TROY	ID	83871	20301	11/11/2024	1369
V537419	\$160.80	100.531.380.000.000	MILEAGE REIMBURSEMENT-DISTRICT	JAMES STONER	104 VALLEY VIEW DR	TROY	ID	83871	20301	11/11/2024	1369
V537419	\$670.00	100.531.380.000.000	MILEAGE REIMBURSEMENT-STATE VO	JAMES STONER	104 VALLEY VIEW DR	TROY	ID	83871	20301	11/11/2024	1369
V299136	\$159.90	257.521.390.101.000	TES-BEHAVIOR INTERVENTION 10.1	JAMIE COURSEY	1196 DANIELSON ROAD	GENESEEE	ID	83832	20302	11/11/2024	1539
V299136	\$737.10	257.521.390.101.000	TES-BEHAVIOR INTERVENTION 10.2	JAMIE COURSEY	1196 DANIELSON ROAD	GENESEEE	ID	83832	20302	11/11/2024	1539
V299136	\$373.10	260.521.390.101.000	TES-BEHAVIOR INTERVENTION 10.1	JAMIE COURSEY	1196 DANIELSON ROAD	GENESEEE	ID	83832	20302	11/11/2024	1539
V299136	\$1,719.90	260.521.390.101.000	TES-BEHAVIOR INTERVENTION 10.2	JAMIE COURSEY	1196 DANIELSON ROAD	GENESEEE	ID	83832	20302	11/11/2024	1539
V14123	\$72.00	100.512.414.120.000	MEN'S PLAID TIE IN BOLD RED	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	20303	11/11/2024	746
V14123	\$72.00	100.512.414.120.000	TRENDY PLAID TIE IN ORANGE & G	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	20303	11/11/2024	746
V182906	\$105.59	100.661.410.101.000	BEI-PURE NP-EWS ELKAY 51300C C	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	20303	11/11/2024	746
V182906	-\$4.99	100.661.410.101.000	CREDIT THML9ZQB	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	20303	11/11/2024	746
V531711	\$417.09	100.661.410.101.000	MERV 8 REPLACEMENT FOR LENNOX	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	20303	11/11/2024	746
V581399	\$310.00	248.512.390.000.000	CPR/FIRST AID/AED INSTRUCTOR R	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	20303	11/11/2024	746
V626539	\$89.91	100.512.410.000.000	BIG JOE BEAN BAG CHAIR	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	20303	11/11/2024	746
V691519	\$124.99	100.661.410.101.000	10 PACKS OF 10 BAGS (100 TOTAL	KEYBANK	PO BOX 89446	CLEVELAND	OH	44101-9644	20303	11/11/2024	746
NOV24	\$274.00	248.515.390.000.000	KEY TO LITERACY REGISTRATION	KEYS TO LITERACY	319 NEWBURYPORT TURNPIKE	ROWLEY	MA	01969	20304	11/11/2024	1461
V477018	\$14.74	248.515.390.000.000	ESSENTIAL COMPONENTS OF IEP 10	KINDRA WILSON	1105 LARSON ROAD	MOSCOW	ID	83843	20305	11/11/2024	1544
V477018	\$15.20	248.515.390.000.000	MEAL REIMBURSEMENT	KINDRA WILSON	1105 LARSON ROAD	MOSCOW	ID	83843	20305	11/11/2024	1544
V11516	\$160.44	271.512.380.000.000	EVALUATION TRAINING MODULE 1-	KLAIRE VOGT	1090 CLAYPIT ROAD	TROY	ID	83871	20306	11/11/2024	174
V194619	\$160.95	271.512.380.000.000	EVALUATION TRAINING MODULE 2-	KLAIRE VOGT	1090 CLAYPIT ROAD	TROY	ID	83871	20306	11/11/2024	174
SIP-0025964906	\$74.00	290.710.403.000.000	GOLD HP CF258X, TONER CARTRIDG	LD PRODUCTS, INC	2501 E 28TH STREET	SIGNAL HILL	CA	90755	20307	11/11/2024	1355
256433	\$1,100.00	231.512.410.120.000	16 NOTE CHOIRCHIME CLASSROOM S	MALMARK BELLCRAFTSMAN	PO BOX 1200	PLUMSTEADVILLE	PA	18949	20308	11/11/2024	1372
256433	\$1,895.00	231.512.410.120.000	25 NOTE CHOIRCHIME SET	MALMARK BELLCRAFTSMAN	PO BOX 1200	PLUMSTEADVILLE	PA	18949	20308	11/11/2024	1372
256433	\$126.20	231.512.410.120.000	SHIPPING & HANDLING	MALMARK BELLCRAFTSMAN	PO BOX 1200	PLUMSTEADVILLE	PA	18949	20308	11/11/2024	1372
NOV24	\$30.00	100.661.330.000.000	CELLPHONE REIMBURSEMENT	MAUDE EGBERT	1011 MCKEEHAN ROAD	TROY	ID	83871	20309	11/11/2024	1305
009884	\$170.50	430.664.390.102.000	LABOR	McCOY PLUMBING & HEATING	626 S. MAIN	MOSCOW	ID	83843	20310	11/11/2024	67
009884	\$600.00	430.664.410.102.000	REPAIR & REPLACE LADIES MIDDLE	McCOY PLUMBING & HEATING	626 S. MAIN	MOSCOW	ID	83843	20310	11/11/2024	67
135215097	\$339.43	290.710.401.000.000	MILK EXPENSE	MEADOW GOLD DAIRIES, INC	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	PASADENA	CA	91110-2833	20311	11/11/2024	7
135215097	\$43.91	290.710.405.000.001	BREAKFAST PROGRAM MILK	MEADOW GOLD DAIRIES, INC	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	PASADENA	CA	91110-2833	20311	11/11/2024	7
135215640	\$305.04	290.710.401.000.000	MILK EXPENSE	MEADOW GOLD DAIRIES, INC	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	PASADENA	CA	91110-2833	20311	11/11/2024	7
135215640	\$43.91	290.710.405.000.001	BREAKFAST PROGRAM MILK	MEADOW GOLD DAIRIES, INC	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	PASADENA	CA	91110-2833	20311	11/11/2024	7
135216182	\$317.92	290.710.401.000.000	MILK EXPENSE	MEADOW GOLD DAIRIES, INC	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	PASADENA	CA	91110-2833	20311	11/11/2024	7
135216182	\$43.91	290.710.405.000.001	BREAKFAST PROGRAM MILK	MEADOW GOLD DAIRIES, INC	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	PASADENA	CA	91110-2833	20311	11/11/2024	7
135216724	\$323.63	290.710.401.000.000	MILK EXPENSE	MEADOW GOLD DAIRIES, INC	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	PASADENA	CA	91110-2833	20311	11/11/2024	7
135216724	\$87.82	290.710.405.000.001	BREAKFAST PROGRAM MILK	MEADOW GOLD DAIRIES, INC	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	PASADENA	CA	91110-2833	20311	11/11/2024	7
4826762	\$86.40	100.665.410.000.000	GALV. PIPE	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	20312	11/11/2024	65
4838223	\$28.48	430.664.410.101.000	TES-FURNACE FILTER	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	20312	11/11/2024	65
4843634	\$67.61	243.515.412.112.000	SOIL, PEAT MOSS, ETC	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	20312	11/11/2024	65
95124	\$100.00	430.664.390.101.000	LABOR	MOSCOW GLASS & AWNING	1018 SOUTH JEFFERSON	MOSCOW	ID	83843	20313	11/11/2024	250
95124	\$628.00	430.664.410.101.000	REMOVE & REPLACE CRACKED GLASS	MOSCOW GLASS & AWNING	1018 SOUTH JEFFERSON	MOSCOW	ID	83843	20313	11/11/2024	250
031728	\$7.94	100.681.420.000.000	HEADLIGHT BULBS	MOSCOW NAPA AUTO PARTS	414 TROY HWY	MOSCOW	ID	83843	20314	11/11/2024	885
031728	\$129.90	100.681.421.000.000	DEF	MOSCOW NAPA AUTO PARTS	414 TROY HWY	MOSCOW	ID	83843	20314	11/11/2024	885
031728	\$29.99	100.681.426.000.000	STAR BIT SOCKET SET	MOSCOW NAPA AUTO PARTS	414 TROY HWY	MOSCOW	ID	83843	20314	11/11/2024	885
3313692	\$21.75	290.710.404.000.000	COMMODITIES EXPENSE	NORTHWEST DISTRIBUTION	GOLD STAR FOODS	DALLAS	TX	75320	20315	11/11/2024	35
3313694	\$1,816.94	290.710.400.000.000	FOOD EXPENSE	NORTHWEST DISTRIBUTION	GOLD STAR FOODS	DALLAS	TX	75320	20315	11/11/2024	35
3313694	\$45.34	290.710.402.000.000	SUPPLIES	NORTHWEST DISTRIBUTION	GOLD STAR FOODS	DALLAS	TX	75320	20315	11/11/2024	35
3313694	\$63.18	290.710.405.000.000	BREAKFAST PROGRAM FOOD	NORTHWEST DISTRIBUTION	GOLD STAR FOODS	DALLAS	TX	75320	20315	11/11/2024	35
3315504	\$458.80	290.710.400.000.000	FOOD EXPENSE	NORTHWEST DISTRIBUTION	GOLD STAR FOODS	DALLAS	TX	75320	20315	11/11/2024	35
3315504	\$76.22	290.710.405.000.000	BREAKFAST PROGRAM FOOD	NORTHWEST DISTRIBUTION	GOLD STAR FOODS	DALLAS	TX	75320	20315	11/11/2024	35
3318238	\$91.35	290.710.404.000.000	COMMODITIES EXPENSE	NORTHWEST DISTRIBUTION	GOLD STAR FOODS	DALLAS	TX	75320	20315	11/11/2024	35
3318296	\$1,301.98	290.710.400.000.000	FOOD EXPENSE	NORTHWEST DISTRIBUTION	GOLD STAR FOODS	DALLAS	TX	75320	20315	11/11/2024	35
3318296	\$59.92	290.710.402.000.000	SUPPLIES	NORTHWEST DISTRIBUTION	GOLD STAR FOODS	DALLAS	TX	75320	20315	11/11/2024	35
3318296	\$1,056.51	290.710.405.000.000	BREAKFAST PROGRAM FOOD	NORTHWEST DISTRIBUTION	GOLD STAR FOODS	DALLAS	TX	75320	20315	11/11/2024	35
3321184	\$187.32	290.710.400.000.000	FOOD EXPENSE	NORTHWEST DISTRIBUTION	GOLD STAR FOODS	DALLAS	TX	75320	20315	11/11/2024	35
3321184	\$211.56	290.710.405.000.000	BREAKFAST PROGRAM FOOD	NORTHWEST DISTRIBUTION	GOLD STAR FOODS	DALLAS	TX	75320	20315	11/11/2024	35
390006879001	\$11.60	100.512.410.000.000	CREATIVITY KRAFT PONY BEADS	OFFICE DEPOT	DBA ODP BUSINESS	PHOENIX	AZ	85038-9248	20316	11/11/2024	41
390006879001	\$9.49	100.512.410.000.000	CREATIVITY STREET WOOD CRAFT E	OFFICE DEPOT	DBA ODP BUSINESS	PHOENIX	AZ	85038-9248	20316	11/11/2024	41
390010126001	\$11.89	100.512.410.000.000	ASTROBRIGHTS COLOR CARD STOCK,	OFFICE DEPOT	DBA ODP BUSINESS	PHOENIX	AZ	85038-9248	20316	11/11/2024	41
1045	\$3,095.00	100.616.390.101.000	TES-SLP SERVICES	PLAY ADVENTURES PEDIATRIC THERAPY,LLC	807 PARK AVENUE	LEWISTON	ID	83501	20317	11/11/2024	1454
1045	\$2,120.00	100.616.390.102.000	HS-SLP SERVICES	PLAY ADVENTURES PEDIATRIC THERAPY,LLC	807 PARK AVENUE	LEWISTON	ID	83501	20317	11/11/2024	1454
1045	\$2,820.00	100.616.390.103.000	PS-SLP SERVICES	PLAY ADVENTURES PEDIATRIC THERAPY,LLC	807 PARK AVENUE	LEWISTON	ID	83501	20317	11/11/2024	1454
INV418070	\$8,629.87	245.512.410.000.000	TES-PERFORMANCE MATTERS	POWER SCHOOL GROUP LLC	PO BOX 888408	LOS ANGELES	CA	90088-8408	20318	11/11/2024	1465
INV418070	\$7,351.38	245.515.410.000.000	THS-PERFORMANCE MATTERS	POWER SCHOOL GROUP LLC	PO BOX 888408	LOS ANGELES	CA	90088-8408	20318	11/11/2024	1465
V942272	\$19.43	290.710.380.000.000	MILEAGE REIMBURSEMENT-9/24/24	REBECCA MANZER	2009 DEARY STREET	HARVARD	ID	83834	20319	11/11/2024	1547
01-3245061	\$13.95	290.710.400.000.000	FOOD EXPENSE	ROS AUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	20320	11/11/2024	106
01-3245061	\$10.47	290.710.405.000.000	BREAKFAST PROGRAM FOOD	ROS AUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	20320	11/11/2024	106
01-3245680	\$32.94	290.710.400.000.000	FOOD EXPENSE	ROS AUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	20320	11/11/2024	106
02-2245488	\$37.97	290.710.400.000.000	FOOD EXPENSE	ROS AUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	20320	11/11/2024	106
02-2245488	\$33.96	290.710.402.000.000	SUPPLIES	ROS AUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	20320	11/11/2024	106

02-2245488	\$23.97	290.710.405.000.000	BREAKFAST PROGRAM FOOD	ROSAUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	20320	11/11/2024	106
V572554	\$292.35	610.650.249.000.000	EMPLOYEE REIMBURSEMENT	RUBY SPENCER	4120 HWY 8	TROY	ID	83871	20321	11/11/2024	1248
208135087196	\$38.80	100.512.410.000.000	Achieve It! Money Kit, Set of	SCHOOL SPECIALTY	PO BOX 825640	PHILADELPHIA	PA	19182-5640	20322	11/11/2024	107
KS1351	\$55.00	100.512.390.120.000	YAMAHA SAX SN:122063A REPAIR	SEIDEL INSTRUMENT REPAIR	1915 BIRCH COURT	LEWISTON	ID	83501	20323	11/11/2024	1515
KS1359	\$25.00	100.512.390.120.000	YAMAHA TROMBONE SN:648870, REP	SEIDEL INSTRUMENT REPAIR	1915 BIRCH COURT	LEWISTON	ID	83501	20323	11/11/2024	1515
530575	\$27.99	100.623.410.000.000	LIGHT FOR BUS GARAGE	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	20324	11/11/2024	127
530575	\$249.00	100.681.426.000.000	BLOWER FOR CLEANING BUSES	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	20324	11/11/2024	127
530850	\$69.94	100.623.410.000.000	LIGHT FOR BUS GARAGE, KEY COPI	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	20324	11/11/2024	127
530850	\$8.48	100.681.426.000.000	ALLEN WRENCH	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	20324	11/11/2024	127
42649755	\$19.95	100.512.410.000.000	SENNHEISER NT 12-5 CW PLUS, AC	SWEETWATER	5501 U.S. HWY 30 W	FORT WAYNE	IN	46818	20325	11/11/2024	1161
NOV24	\$266.22	100.661.330.000.000	DO LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	20326	11/11/2024	164
NOV24	\$550.00	100.661.330.101.000	TES LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	20326	11/11/2024	164
NOV24	\$592.50	100.661.330.101.000	TES-INTERNET BILLING	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	20326	11/11/2024	164
NOV24	\$550.00	100.661.330.102.000	THS LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	20326	11/11/2024	164
NOV24	\$592.50	100.661.330.102.000	THS-INTERNET BILLING	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	20326	11/11/2024	164
NOV24	\$55.42	100.681.330.000.000	BUS GARAGE LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	20326	11/11/2024	164
V767567	\$164.82	100.632.380.000.000	BANKING-MILEAGE REIMBURSEMENT	THERESA PRIEBE	PO BOX 331	DEARY	ID	83823	20327	11/11/2024	71
V767567	\$25.45	100.632.380.000.000	IASBO MTG 10.24.24 MEAL REIBUR	THERESA PRIEBE	PO BOX 331	DEARY	ID	83823	20327	11/11/2024	71
NOV24	\$30.00	100.661.330.000.000	CELLPHONE REIMBURSEMENT	THOMAS NOPPE	122 N CLEVELAND	MOSCOW	ID	83843	20328	11/11/2024	1015
591174	\$51.80	100.681.390.000.000	LEGAL NOTICE- SURPLUS SEALED B	TRIBUNE PUBLISHING COMPANY	PO BOX 957	LEWISTON	ID	83501	20329	11/11/2024	1298
V628907	\$330.00	100.531.380.000.000	CC PER DIEM	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	20330	11/11/2024	143
V628907	\$368.00	100.531.380.000.000	CC STATE ROOM	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	20330	11/11/2024	143
V628907	\$1,375.00	100.531.380.000.000	VB STATE PER DIEM	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	20330	11/11/2024	143
V628907	\$2,454.00	100.531.380.000.000	VB STATE ROOMS	TROY HIGH SCHOOL	101 TROJAN DRIVE	TROY	ID	83871	20330	11/11/2024	143
V461330	\$330.00	243.515.382.112.000	ADVISOR PER DIEM-FFA NATIONALS	TROY HIGH SCHOOL FFA	101 TROJAN DRIVE	TROY	ID	83871	20331	11/11/2024	1102
V932598	\$35.00	100.532.390.000.000	GYM LUNCH 8.21.2024-8.30.2024	TROY SCHOOL LUNCH	103 TROJAN DRIVE	TROY	ID	83871	20332	11/11/2024	608
V932598	\$45.00	100.532.390.000.000	GYM LUNCH 9.9.24-9.30.24	TROY SCHOOL LUNCH	103 TROJAN DRIVE	TROY	ID	83871	20332	11/11/2024	608
V932598	\$25.00	100.532.390.000.000	SUB LUNCH 9.17.24-9.30.24	TROY SCHOOL LUNCH	103 TROJAN DRIVE	TROY	ID	83871	20332	11/11/2024	608
535583	\$24.96	290.710.402.000.000	SUPPLIES	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE	WA	99212	20333	11/11/2024	412
535817	\$89.50	290.710.402.000.000	SUPPLIES	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE	WA	99212	20333	11/11/2024	412
1316-P3K3-1CY6	\$39.98	100.661.410.101.000	BAIPOK 36 PCS SQUARE CHAIR LEG	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20334	11/11/2024	370
9431160	\$84.20	290.710.402.000.000	SUPPLIES	BRADY INDUSTRIES	7055 LINDELL ROAD	LAS VEGAS	NV	89118	20335	11/11/2024	1455
CP-0190651	\$11.73	100.681.421.000.000	DEF	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	20336	11/11/2024	1417
CP-0190651	\$3,200.51	100.681.421.000.000	FUEL	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	20336	11/11/2024	1417
CP-0190651	\$76.69	100.683.421.000.000	MAINT TRUCK-FUEL	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	20336	11/11/2024	1417
02058700	\$429.95	290.710.400.000.000	FOOD EXPENSE	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	20337	11/11/2024	1241
02058700	\$31.50	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	20337	11/11/2024	1241
86999402	\$51.00	100.631.380.000.000	ISBA CONVENTION PARKING-K.VOGT	HAMPTON INN & SUITES	495 S. CAPITOL	BOISE	ID	83702	20338	11/11/2024	703
86999402	\$537.00	100.632.380.000.000	ISBA CONVENTION LODGING-K. VOGT	HAMPTON INN & SUITES	495 S. CAPITOL	BOISE	ID	83702	20338	11/11/2024	703
86999562	\$537.00	100.632.380.000.000	ISBA CONVENTION LODGING-T. PRI	HAMPTON INN & SUITES	495 S. CAPITOL	BOISE	ID	83702	20338	11/11/2024	703
87523946	\$537.00	100.631.380.000.000	ISBA CONVENTION LODGING-P. HIL	HAMPTON INN & SUITES	495 S. CAPITOL	BOISE	ID	83702	20338	11/11/2024	703
V65809	\$384.58	100.632.380.000.000	ISBA CONVENTION MILEAGE REIMBU	KLAIRE VOGT	1090 CLAYPIT ROAD	TROY	ID	83871	20339	11/11/2024	174
V65809	\$48.19	100.632.380.000.000	MEAL REIMBURSEMENT	KLAIRE VOGT	1090 CLAYPIT ROAD	TROY	ID	83871	20339	11/11/2024	174
135217261	\$416.95	290.710.401.000.000	MILK EXPENSE	MEADOW GOLD DAIRIES, INC	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	PASADENA	CA	91110-2833	20340	11/11/2024	7
135217261	\$22.19	290.710.405.000.001	BREAKFAST PROGRAM MILK	MEADOW GOLD DAIRIES, INC	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	PASADENA	CA	91110-2833	20340	11/11/2024	7
890868	\$3.00	100.632.390.000.000	OCT 2024 COBRA GENERAL RIGHTS	MURRAY GROUP	PO BOX 3725	COEUR D'ALENE	ID	83816	20341	11/11/2024	1519
890868	\$82.50	100.632.390.000.000	SEPT 2024 COBRA ELECTION NOTIC	MURRAY GROUP	PO BOX 3725	COEUR D'ALENE	ID	83816	20341	11/11/2024	1519
890868	\$12.00	100.632.390.000.000	SEPT 2024 COBRA GENERAL RIGHTS	MURRAY GROUP	PO BOX 3725	COEUR D'ALENE	ID	83816	20341	11/11/2024	1519
483484000	\$537.42	248.515.390.000.000	PROJECT LEADERSHIP CONFERENCE-	SUN VALLEY RESORT	PO BOX 10	SUN VALLEY	ID	83353	20342	11/11/2024	158
V27752	\$70.00	100.632.380.000.000	CHECK BAG REIMBURSEMENT	THERESA PRIEBE	PO BOX 331	DEARY	ID	83823	20343	11/11/2024	71
V27752	\$52.26	100.632.380.000.000	ISBA MILEAGE REIMBURSEMENT	THERESA PRIEBE	PO BOX 331	DEARY	ID	83823	20343	11/11/2024	71
V27752	\$94.00	100.632.380.000.000	MEAL REIMBURSEMENT	THERESA PRIEBE	PO BOX 331	DEARY	ID	83823	20343	11/11/2024	71
V27752	\$9.90	100.632.380.000.000	SECURE VPN-2 DAYS	THERESA PRIEBE	PO BOX 331	DEARY	ID	83823	20343	11/11/2024	71
V27752	\$25.00	100.632.380.000.000	TAXI REIMBURSEMENT	THERESA PRIEBE	PO BOX 331	DEARY	ID	83823	20343	11/11/2024	71
V663936	\$8.98	243.515.411.111.000	District V Neck M,XL	TROY HIGH SCHOOL BPA	101 TROJAN DRIVE	TROY	ID	83871	20344	11/11/2024	314
V663936	\$117.18	243.515.411.111.000	Gildan DryBlend Tshirt	TROY HIGH SCHOOL BPA	101 TROJAN DRIVE	TROY	ID	83871	20344	11/11/2024	314
V663936	\$24.45	243.515.411.111.000	Gildan Tshirt 2XL	TROY HIGH SCHOOL BPA	101 TROJAN DRIVE	TROY	ID	83871	20344	11/11/2024	314
V663936	\$74.00	243.515.411.111.000	Gildan Tshirt S,M,L,XL	TROY HIGH SCHOOL BPA	101 TROJAN DRIVE	TROY	ID	83871	20344	11/11/2024	314
V663936	\$38.50	243.515.411.111.000	Nike 1/2 zip 2XL	TROY HIGH SCHOOL BPA	101 TROJAN DRIVE	TROY	ID	83871	20344	11/11/2024	314
V663936	\$37.50	243.515.411.111.000	Nike 1/2 zip M	TROY HIGH SCHOOL BPA	101 TROJAN DRIVE	TROY	ID	83871	20344	11/11/2024	314
V663936	\$45.00	243.515.411.111.000	Nike 1/4 zip 2XL	TROY HIGH SCHOOL BPA	101 TROJAN DRIVE	TROY	ID	83871	20344	11/11/2024	314
V663936	\$44.00	243.515.411.111.000	Nike 1/4 zip M	TROY HIGH SCHOOL BPA	101 TROJAN DRIVE	TROY	ID	83871	20344	11/11/2024	314
V663936	\$427.50	243.515.411.111.000	Nike Dri-Fit Tshirt M,L,XL	TROY HIGH SCHOOL BPA	101 TROJAN DRIVE	TROY	ID	83871	20344	11/11/2024	314
V663936	\$76.25	243.515.411.111.000	Nike Dri-Fit Tshirt 2XL	TROY HIGH SCHOOL BPA	101 TROJAN DRIVE	TROY	ID	83871	20344	11/11/2024	314
V663936	\$32.50	243.515.411.111.000	Nike Dri-Fit Tshirt 3XL	TROY HIGH SCHOOL BPA	101 TROJAN DRIVE	TROY	ID	83871	20344	11/11/2024	314
V663936	\$11.21	243.515.411.111.000	Port Authority Polo	TROY HIGH SCHOOL BPA	101 TROJAN DRIVE	TROY	ID	83871	20344	11/11/2024	314
V663936	\$71.83	243.515.411.111.000	Sales Tax	TROY HIGH SCHOOL BPA	101 TROJAN DRIVE	TROY	ID	83871	20344	11/11/2024	314
V663936	\$39.90	243.515.411.111.000	Sweatshirt Cinch Sack	TROY HIGH SCHOOL BPA	101 TROJAN DRIVE	TROY	ID	83871	20344	11/11/2024	314
V663936	\$90.00	243.515.411.111.000	Team Blanket	TROY HIGH SCHOOL BPA	101 TROJAN DRIVE	TROY	ID	83871	20344	11/11/2024	314
V663936	\$130.00	243.515.411.111.000	Team Socks	TROY HIGH SCHOOL BPA	101 TROJAN DRIVE	TROY	ID	83871	20344	11/11/2024	314
V728690	\$70.00	100.532.390.000.000	GYM LUNCH 10.1.24-10.31.24	TROY SCHOOL LUNCH	103 TROJAN DRIVE	TROY	ID	83871	20345	11/11/2024	608
V728690	\$75.00	100.532.390.000.000	SUB LUNCH 10.1.24-10.31.24	TROY SCHOOL LUNCH	103 TROJAN DRIVE	TROY	ID	83871	20345	11/11/2024	608

2-1-006907	\$127.42	290.710.400.000.000	FOOD EXPENSE	URM	PO BOX 3365	SPOKANE	WA	99220-3365	20346	11/11/2024	1240
V917858	\$265.00	290.710.390.000.000	FOOD ESTABLISHMENT LICENSE REN	NORTH CENTRAL HEALTH DISTRICT	333 E PALOUSE RIVER DRIVE	MOSCOW	ID	83843	20347	11/29/2024	29
V249457	\$96.20	100.218.141.000.000	AFLAC HOSPITAL CONFINEMENT IND	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	20348	11/29/2024	6
V502955	\$42.51	100.218.128.000.000	AFLAC DISABILITY	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	20348	11/29/2024	6
V626257	\$83.40	100.218.128.000.000	AFLAC DISABILITY	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	20348	11/29/2024	6
V626257	\$1.10	251.218.128.000.000	AFLAC DISABILITY	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	20348	11/29/2024	6
V655849	\$66.43	100.218.129.000.000	AFLAC ACCIDENT POLICY	AFLAC	PO BOX 7402	PASADENA	CA	91109-7402	20348	11/29/2024	6
20241101-259917	\$702.00	100.218.109.000.000	SUPPLEMENTAL INS	ALLYHEALTH	24 N. BRYN MAWR AVENUE	BRYN MAWR	PA	19010	20349	11/29/2024	1498
V209023	\$29.14	100.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	20350	11/29/2024	5
V209023	\$4.86	290.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	20350	11/29/2024	5
V368521	\$93.02	100.218.125.000.000	AMER FIDELITY INSURANCE-CANCER	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	20350	11/29/2024	5
V504083	\$21.93	100.218.126.000.000	AMER FIDELITY INSURANCE-DISAB	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	20350	11/29/2024	5
V504083	\$3.37	243.218.126.000.000	AMER FIDELITY INSURANCE-DISAB	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	20350	11/29/2024	5
V955360	\$51.00	100.218.126.000.000	AMER FIDELITY INSURANCE-DISAB	AMERICAN FIDELITY ASSURANCE CO	PO BOX 268805	OKLAHOMA CITY	OK	73126-8805	20350	11/29/2024	5
V171617	\$1,516.52	100.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	20351	11/29/2024	39
V171617	\$17,447.12	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	20351	11/29/2024	39
V171617	\$13.52	251.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	20351	11/29/2024	39
V171617	\$67.33	257.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	20351	11/29/2024	39
V171617	\$43.69	257.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	20351	11/29/2024	39
V263719	\$674.47	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	20351	11/29/2024	39
V263719	\$857.71	257.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	20351	11/29/2024	39
V263719	\$172.38	430.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	20351	11/29/2024	39
V498571	\$13,365.93	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	20351	11/29/2024	39
V498571	\$397.87	251.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	20351	11/29/2024	39
V498571	\$1,333.33	251.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	20351	11/29/2024	39
V498571	\$936.67	257.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	20351	11/29/2024	39
V498571	\$484.34	262.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	20351	11/29/2024	39
V498571	\$611.92	262.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	20351	11/29/2024	39
V498571	\$3,044.18	290.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	20351	11/29/2024	39
V498571	\$256.94	430.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	20351	11/29/2024	39
V796869	\$409.38	100.521.240.102.000	INSURANCE PREMIUMS	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	20351	11/29/2024	39
V915058	\$1,339.41	100.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	20351	11/29/2024	39
V915058	\$6,785.66	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	BLUE CROSS OF IDAHO	PO BOX 6948	BOISE	ID	83707	20351	11/29/2024	39
V12217	\$56.70	100.218.137.000.000	COLONIAL DISABILITY INS	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	20352	11/29/2024	1244
V187659	\$44.46	100.218.137.000.000	COLONIAL DISABILITY INS	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	20352	11/29/2024	1244
V450298	\$87.55	100.218.136.000.000	COLONIAL ACCIDENT INS	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	20352	11/29/2024	1244
V69737	\$0.66	100.218.139.000.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	20352	11/29/2024	1244
V69737	\$0.31	100.218.139.008.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	20352	11/29/2024	1244
V69737	\$48.96	100.218.139.102.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	20352	11/29/2024	1244
V69737	\$6.79	251.218.139.000.006	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	20352	11/29/2024	1244
V69737	\$0.50	262.218.139.000.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	20352	11/29/2024	1244
V69737	\$16.32	430.218.139.102.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	20352	11/29/2024	1244
V741007	\$0.15	100.218.139.000.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	20352	11/29/2024	1244
V741007	\$2.20	100.218.139.101.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	20352	11/29/2024	1244
V741007	\$6.78	100.218.139.102.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	20352	11/29/2024	1244
V741007	\$0.69	100.218.139.102.010	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	20352	11/29/2024	1244
V741007	\$0.14	251.218.139.000.000	COLONIAL LIFE CRITICAL CARE	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	20352	11/29/2024	1244
V743784	\$14.93	100.218.136.000.000	COLONIAL ACCIDENT INS	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	20352	11/29/2024	1244
V92292	\$39.35	100.218.138.000.000	COLONIAL LIFE GROUP HOSPITAL	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	20352	11/29/2024	1244
V92292	\$18.60	100.218.138.101.000	COLONIAL LIFE GROUP HOSPITAL	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	20352	11/29/2024	1244
V92292	\$32.21	100.218.138.102.000	COLONIAL LIFE GROUP HOSPITAL	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	20352	11/29/2024	1244
V92292	\$4.75	430.218.138.101.000	COLONIAL LIFE GROUP HOSPITAL	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	20352	11/29/2024	1244
V92292	\$10.74	430.218.138.102.000	COLONIAL LIFE GROUP HOSPITAL	COLONIAL LIFE & ACCIDENT INSURANCE CO	PREMIUM PROCESSING	COLUMBIA	SC	29202	20352	11/29/2024	1244
V722596	\$15.32	100.218.123.000.000	INCPERS LIFE INSURANCE W/H	INCPERS GROUP LIFE INSURANCE	C/O MEMBER BENEFITS	JACKSONVILLE	FL	32245	20353	11/29/2024	52
V722596	\$0.68	257.218.123.000.000	INCPERS LIFE INSURANCE W/H	INCPERS GROUP LIFE INSURANCE	C/O MEMBER BENEFITS	JACKSONVILLE	FL	32245	20353	11/29/2024	52
V973016	\$48.00	100.218.123.000.000	INCPERS LIFE INSURANCE W/H	INCPERS GROUP LIFE INSURANCE	C/O MEMBER BENEFITS	JACKSONVILLE	FL	32245	20353	11/29/2024	52
V223209	\$100.00	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	20354	11/29/2024	221
V256477	\$100,022.46	100.217.100.000.000	ACCRUED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	20354	11/29/2024	221
V256477	\$511.04	243.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	20354	11/29/2024	221
V256477	\$156.59	251.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	20354	11/29/2024	221
V256477	\$128.75	257.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	20354	11/29/2024	221
V256477	\$166.37	262.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	20354	11/29/2024	221
V356855	\$49,784.60	100.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	20354	11/29/2024	221
V356855	\$1,256.10	251.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	20354	11/29/2024	221
V356855	\$2,477.69	257.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	20354	11/29/2024	221
V356855	\$850.98	262.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	20354	11/29/2024	221
V356855	\$5,751.83	290.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	20354	11/29/2024	221
V356855	\$1,076.45	430.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	20354	11/29/2024	221
V576142	\$400.00	100.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	20354	11/29/2024	221
V618681	\$544.30	100.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	20354	11/29/2024	221
V618681	\$83.72	243.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	20354	11/29/2024	221
V628672	\$500.00	100.217.100.000.000	ACCURED SALARIES	NON NEGOTIABLE-DIRECT DEPOSIT	UMPQUA BANK	MOSCOW	ID	83843	20354	11/29/2024	221

V769359	\$163.94	251.218.106.000.006	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20356	11/29/2024	213
V769359	\$90.74	251.218.106.000.007	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20356	11/29/2024	213
V769359	\$101.93	257.218.105.101.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20356	11/29/2024	213
V769359	\$108.97	257.218.105.102.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20356	11/29/2024	213
V769359	\$169.79	257.218.106.101.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20356	11/29/2024	213
V769359	\$181.52	257.218.106.102.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20356	11/29/2024	213
V769359	\$68.56	262.218.105.000.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20356	11/29/2024	213
V769359	\$114.21	262.218.106.000.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20356	11/29/2024	213
V769359	\$471.01	290.218.105.000.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20356	11/29/2024	213
V769359	\$442.83	290.218.106.000.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20356	11/29/2024	213
V769359	\$326.79	290.218.106.000.040	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20356	11/29/2024	213
V769359	\$14.95	290.218.106.000.152	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20356	11/29/2024	213
V769359	\$61.20	430.218.105.101.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20356	11/29/2024	213
V769359	\$61.20	430.218.105.102.210	PERSI PAYABLE EMPLOYEE	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20356	11/29/2024	213
V769359	\$101.95	430.218.106.101.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20356	11/29/2024	213
V769359	\$101.94	430.218.106.102.000	PERSI PAYABLE EMPLOYER	NON NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20356	11/29/2024	213
V115752	\$11,920.92	100.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20357	11/29/2024	216
V115752	\$19,887.86	100.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20357	11/29/2024	216
V115752	\$13.47	100.218.106.101.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20357	11/29/2024	216
V115752	\$22.47	100.218.107.101.000	PERSI UNUSED S/L EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20357	11/29/2024	216
V115752	\$67.64	243.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20357	11/29/2024	216
V115752	\$112.85	243.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20357	11/29/2024	216
V115752	\$5.06	251.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20357	11/29/2024	216
V115752	\$8.43	251.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20357	11/29/2024	216
V115752	\$20.20	257.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20357	11/29/2024	216
V115752	\$33.69	257.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20357	11/29/2024	216
V115752	\$18.53	262.218.105.000.000	PERSI PAYABLE EMPLOYEE	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20357	11/29/2024	216
V115752	\$30.92	262.218.106.000.000	PERSI PAYABLE EMPLOYER	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20357	11/29/2024	216
V353834	\$2,382.34	100.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20357	11/29/2024	216
V353834	\$5.83	251.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20357	11/29/2024	216
V597480	\$1,987.24	100.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20357	11/29/2024	216
V597480	\$42.62	430.218.113.000.000	PERSI CHOICE PLAN W/H	NON-NEGOTIABLE-PERSI	PO BOX 83720	BOISE	ID	83720-0078	20357	11/29/2024	216
V500838	\$4,466.96	100.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	20358	11/29/2024	272
V500838	\$28.93	243.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	20358	11/29/2024	272
V500838	\$8.77	251.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	20358	11/29/2024	272
V500838	\$6.30	257.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	20358	11/29/2024	272
V500838	\$8.04	262.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	20358	11/29/2024	272
V699886	\$1,761.09	100.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	20358	11/29/2024	272
V699886	\$59.20	251.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	20358	11/29/2024	272
V699886	\$4.32	262.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	20358	11/29/2024	272
V699886	\$121.92	290.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	20358	11/29/2024	272
V699886	\$96.47	430.218.102.000.000	IDAHO INCOME TAX W/H PAYABLE	NON-NEGOTIABLE-STATE TAXES	-	BOISE	ID	83720	20358	11/29/2024	272
V401763	\$416.65	100.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	20359	11/29/2024	1165
V401763	\$4.19	262.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	20359	11/29/2024	1165
V744736	\$230.35	100.218.108.000.000	HEALTH INSURANCE PAYABLE EMPLO	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	20359	11/29/2024	1165
V744736	\$1,447.20	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	20359	11/29/2024	1165
V765370	\$144.08	100.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	20359	11/29/2024	1165
V765370	\$180.90	257.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	20359	11/29/2024	1165
V765370	\$36.82	430.218.109.000.000	HEALTH INSURANCE PAYABLE EMPLO	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	20359	11/29/2024	1165
V796688	\$229.74	610.650.390.000.000	ADMINISTRATIVE FEE	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	20359	11/29/2024	1165
V929263	\$573.68	100.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	20359	11/29/2024	1165
V929263	\$8.22	251.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	20359	11/29/2024	1165
V929263	\$0.60	262.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	20359	11/29/2024	1165
V929263	\$12.50	430.218.111.000.000	FLEX PLAN BENEFIT PAYABLE	Peak 1 Administration	3903 E. Primrose Lane	Post Falls	ID	83854	20359	11/29/2024	1165
V587019	\$285.05	100.218.122.000.000	TEA	TROY EDUCATION ASSOCIATION	PO BOX 398	TROY	ID	-	20360	11/29/2024	169
V587019	\$10.28	243.218.122.000.000	TEA	TROY EDUCATION ASSOCIATION	PO BOX 398	TROY	ID	-	20360	11/29/2024	169
V636582	\$13.91	100.218.122.000.000	TEA	TROY EDUCATION ASSOCIATION	PO BOX 398	TROY	ID	-	20360	11/29/2024	169
V636582	\$2.32	290.218.122.000.000	TEA	TROY EDUCATION ASSOCIATION	PO BOX 398	TROY	ID	-	20360	11/29/2024	169
V134385	\$34.93	251.218.249.000.001	MEDICAL POOL INSURANCE	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	20361	11/29/2024	859
V134385	\$39.37	262.218.249.000.001	-	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	20361	11/29/2024	859
V808988	\$69.78	100.218.249.000.001	MEDICAL POOL INSURANCE	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	20361	11/29/2024	859
V808988	\$69.78	100.218.249.101.001	-	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	20361	11/29/2024	859
V808988	\$6.19	257.218.249.101.001	-	TROY SD 287 - MEDICAL INSURANCE POOL	PO BOX 280	TROY	ID	83871	20361	11/29/2024	859
V333091	-\$16.56	100.218.110.000.000	SUPPLEMENTAL LIFE INS	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	20362	11/29/2024	1168
V742571	\$122.94	100.218.110.000.000	LIFE INSURANCE PAYABLE EMPLOYEE	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	20362	11/29/2024	1168
V742571	\$0.12	251.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	20362	11/29/2024	1168
V742571	\$0.12	257.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	20362	11/29/2024	1168
V742571	\$0.16	262.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	20362	11/29/2024	1168
V954704	\$175.59	100.218.110.000.000	LIFE INSURANCE PAYABLE EMPLOYEE	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	20362	11/29/2024	1168
V954704	\$6.71	251.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	20362	11/29/2024	1168
V954704	\$8.33	257.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	20362	11/29/2024	1168
V954704	\$1.83	262.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	20362	11/29/2024	1168

V954704	\$32.53	290.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	20362	11/29/2024	1168
V954704	\$2.03	430.218.110.000.000	LIFE INS PAYABLE EMPLOYER	UNITED HERITAGE LIFE COMPANY	PO BOX 7777	MERIDIAN	ID	83680	20362	11/29/2024	1168
V773643	\$33.50	100.641.380.102.000	TRAVEL REIMBURSEMENT-HONOR ROL	AARON DAIL	PO BOX 27	TROY	ID	83871	20363	12/9/2024	1062
11RX-H4KD-34CN	\$16.43	100.661.410.102.000	AA DURACELL BATTERIES, PACK OF	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
11RX-H4KD-34CN	\$38.98	100.661.410.102.000	C ENERGIZER BATTERIES, PACK OF	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
11WL-EKIC-WYRN	\$329.99	100.681.423.000.000	EPSON WORKFORCE ES-580W SCANNER	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
19H1-QHDD-1K1Q	\$95.85	100.661.410.102.000	DEZ FURNISHINGS CORDLESS MAGNE	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
19H1-QHDD-1K1Q	\$54.95	100.661.410.102.000	MR CLEAN MEADOWS AND RAIN, 64o	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
19LD-3PWJ-1DMW	\$103.92	100.512.410.000.000	24 SETS OF THANKSGIVING TURKEY	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
1HT6-3DNG-XFLJ	\$46.34	100.519.411.111.000	100 SHEET AWARD CERTIFICATE PA	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
1HT6-3DNG-XFLJ	\$464.98	100.519.411.111.000	NEBULA CAPSULE 3 PROJECTOR WIT	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
111M-QJH7-H631	\$5.99	100.512.410.000.000	BROWN FOAM SHEETS, ST OF 12	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
111M-QJH7-H631	\$16.99	100.512.410.000.000	NATURAL WOOD SLICES, CHRISTMAS	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
111M-QJH7-H631	\$8.83	100.512.410.000.000	SHARPIE PERMANENT MARKERS, FIN	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
111M-QJH7-H631	\$6.99	100.512.410.000.000	SHIPPING & HANDLING	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
1MFC-9NJP-343N	\$36.50	100.661.410.102.000	AMAZON BASICS 99% ISOPROPYL AL	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
1MFC-9NJP-343N	\$46.75	100.661.410.102.000	CEN TEC SYSTEMS S WAND, 2 pie	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
1MFC-9NJP-343N	\$45.98	100.661.410.102.000	DYNAMENE BURNT ORANGE SHOWER C	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
1MFC-9NJP-343N	\$45.76	100.661.410.102.000	MR CLEAN MAGIC ERASER ROLLER M	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
1RYC-VQQQ-G697	\$22.98	100.515.410.000.000	THE LEADERSHIP JOURNEY: HOW FO	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
1THY-VGXJ-WVKF	\$91.86	100.512.414.120.000	1/2 INCH 3 RING BINDER, WHITE	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
1THY-VGXJ-WVKF	\$26.66	100.512.414.120.000	SHEET PROTECTORS CLEAR HEAVY D	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
1UXV-X9L1-3V9D	\$112.35	100.515.410.000.000	AVERY HEAVY DUTY VIEW 3 RING B	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
1XWP-MQWN-16XD	\$53.99	100.681.420.000.000	LF3970 FLEETGUARD LUBE FILTER,	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
1XWP-MQWN-16XD	\$40.74	100.681.420.000.000	SYLVANIA HEADLIGHT	AMAZON.COM	PO BOX 035184	SEATTLE	WA	98124-5184	20364	12/9/2024	370
92993	\$400.00	100.632.310.000.000	ATTORNEY FEES	ANDERSON, JULIAN & HULL LLP	CM MOORE PLAZA	BOISE	ID	83702	20365	12/9/2024	20
V230718	\$184.14	271.512.380.000.000	FAMILY & COMMUNITY ENGAGEMENT	ASHLEY NELSON	PO BOX 82	TROY	ID	83871	20366	12/9/2024	1405
INV0000001986	\$23.68	100.616.390.101.000	TES-MEDICAID ADMINISTRATIVE AN	ASSETWORKS RISK MANAGEMENT	DBA GO SOLUTIONS	MINNEAPOLIS	MN	55485-1365	20367	12/9/2024	1257
INV0000001986	\$31.22	100.616.390.102.000	THS-MEDICAID ADMINISTRATIVE AN	ASSETWORKS RISK MANAGEMENT	DBA GO SOLUTIONS	MINNEAPOLIS	MN	55485-1365	20367	12/9/2024	1257
DEC24	\$93.06	100.661.330.000.000	DO UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	20368	12/9/2024	33
DEC24	\$1,100.02	100.661.330.101.000	ELEM UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	20368	12/9/2024	33
DEC24	\$393.66	100.661.330.102.000	GREENHOUSE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	20368	12/9/2024	33
DEC24	\$824.37	100.661.330.102.000	HS UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	20368	12/9/2024	33
DEC24	\$392.62	100.681.330.000.000	BUS GARAGE UTILITIES	AVISTA UTILITIES	1411 E. MISSION AVENUE	SPOKANE	WA	99252-0001	20368	12/9/2024	33
V443971	\$13.90	271.512.380.000.000	EVALUATION TRAINING MODULE TRA	BEST WESTERN-COEUR D'ALENE INN	506 W. APPLEWAY	COEUR D'ALENE	ID	83814	20369	12/9/2024	411
S0619557	\$267.47	100.661.410.101.000	TES-TP, PAPER TOWELS, DISINFEC	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20370	12/9/2024	37
S0619557	\$598.78	100.665.410.000.000	ICE MELT	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20370	12/9/2024	37
S0621524	\$18.62	100.661.410.102.000	3M SCOTCH BRITE PADS	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20370	12/9/2024	37
S0621524	\$85.62	100.661.410.102.000	CARPET CLEANER	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20370	12/9/2024	37
S0621524	\$2.00	100.661.410.102.000	DELIVERY CHARGE	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20370	12/9/2024	37
S0621524	\$94.89	100.661.410.102.000	PAPER TOWELS	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20370	12/9/2024	37
S0621524	\$70.16	100.661.410.102.000	TOILET PAPER	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20370	12/9/2024	37
S0627255	\$2.00	100.661.410.102.000	delivery charge	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20370	12/9/2024	37
S0627255	\$98.42	100.661.410.102.000	everwipe	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20370	12/9/2024	37
S0627255	\$41.28	100.661.410.102.000	jaws spray glass cleaner	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20370	12/9/2024	37
S0627255	\$41.86	100.661.410.102.000	jaws spray restroom cleaner	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20370	12/9/2024	37
S0627255	\$36.27	100.661.410.102.000	liner 40 x 48	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20370	12/9/2024	37
S0627255	\$96.76	100.661.410.102.000	liner black	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20370	12/9/2024	37
S0627255	\$10.80	100.661.410.102.000	spray trigger	BLUE RIBBON LINEN SUPPLY	PO BOX 798	LEWISTON	ID	83501-0798	20370	12/9/2024	37
927126	\$60.00	430.664.390.102.000	THS-FIRE EXTINGUISHER ANNUAL S	BOB'S FIRE EQUIPMENT	2235 N. POLK	MOSCOW	ID	83843	20371	12/9/2024	42
I-51934	\$1,274.22	243.515.411.111.000	TUBE, LASER CO2 (155W)	BOSSLASER	608 TRESTLE POINT	SANFORD	FL	32771	20372	12/9/2024	1376
I-51934	\$1,274.21	243.515.412.112.000	TUBE, LASER CO2 (155W)	BOSSLASER	608 TRESTLE POINT	SANFORD	FL	32771	20372	12/9/2024	1376
9455911	\$140.93	290.710.402.000.000	SUPPLIES	BRADY INDUSTRIES	7055 LINDELL ROAD	LAS VEGAS	NV	89118	20373	12/9/2024	1455
36218441	\$154.50	100.512.390.000.000	TES Copier Lease: SN 3MJ02858	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	20374	12/9/2024	890
36218441	\$193.04	100.512.390.000.000	TES Copies/Maint	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	20374	12/9/2024	890
36218441	\$225.11	100.515.390.000.000	THS Copier Maint	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	20374	12/9/2024	890
36218441	\$154.50	100.515.390.000.000	THS Staff room copier-lease: S	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	20374	12/9/2024	890
36218441	\$87.00	100.632.390.000.000	DO Copier Lease SN 3PH01470	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	20374	12/9/2024	890
36218441	\$72.97	100.632.390.000.000	DO Copier Maint	CANON FINANCIAL SERVICES, INC	14904 COLLECTIONS CENTER DRIVE	CHICAGO	IL	60693-0149	20374	12/9/2024	890
NOV24	\$3,000.00	100.616.391.101.000	TES-SCHOOL PSYCH SERVICES	CHRISTY CASTRO	428 E. VEATCH STREET	MOSCOW	ID	83843	20375	12/9/2024	853
DEC24	\$1,463.73	100.661.330.101.000	TES-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	20376	12/9/2024	208
DEC24	\$154.71	100.661.330.102.000	THS BASEBALL/GREENHOUSE-W,S,G,	CITY OF TROY	PO BOX 595	TROY	ID	83871	20376	12/9/2024	208
DEC24	\$1,463.74	100.661.330.102.000	THS-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	20376	12/9/2024	208
DEC24	\$180.65	100.681.330.000.000	BUS GARAGE-W,S,G	CITY OF TROY	PO BOX 595	TROY	ID	83871	20376	12/9/2024	208
DEC24	\$83.50	100.661.330.000.000	SHOP UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	20377	12/9/2024	209
DEC24	\$1,155.17	100.661.330.101.000	ELEM UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	20377	12/9/2024	209
DEC24	\$126.23	100.661.330.101.000	FB FIELD-UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	20377	12/9/2024	209
DEC24	\$38.00	100.661.330.102.000	BB FIELD UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	20377	12/9/2024	209
DEC24	\$126.22	100.661.330.102.000	FB FIELD-UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	20377	12/9/2024	209
DEC24	\$2,350.22	100.661.330.102.000	HS UTILITIES	CLEARWATER POWER	PO BOX 997	LEWISTON	ID	83501	20377	12/9/2024	209
CP-0200026	\$1,837.25	100.681.421.000.000	FUEL	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	20378	12/9/2024	1417
CP-0200026	\$79.84	100.683.421.000.000	MAINT TRUCK-FUEL	COLEMAN OIL	PO BOX 1308	LEWISTON	ID	83501	20378	12/9/2024	1417

P2411090521	-\$64.26	100.611.410.102.010	PSAT/MNSQT: LOW INCOME	COLLEGE BOARD	PO BOX 30171	NEW YORK	NY	10087-0171	20379	12/9/2024	357
P2411090521	\$378.00	100.611.410.102.010	PSAT/NMSQT: FALL-11TH GRADE	COLLEGE BOARD	PO BOX 30171	NEW YORK	NY	10087-0171	20379	12/9/2024	357
P2411090521	-\$56.70	100.611.410.102.010	PSAT/NMSQT: MULTI ASSESSMENT D	COLLEGE BOARD	PO BOX 30171	NEW YORK	NY	10087-0171	20379	12/9/2024	357
27-159171	\$600.00	100.681.390.000.000	LABOR	COMMERCIAL TIRE	PO BOX 30849	SALT LAKE CITY	UT	84130	20380	12/9/2024	455
27-159171	\$2,408.34	100.681.420.000.000	BUS 17-NEW TIRES	COMMERCIAL TIRE	PO BOX 30849	SALT LAKE CITY	UT	84130	20380	12/9/2024	455
272502	\$250.00	100.623.390.000.000	PROFESSIONAL SERVICES, BILLABL	COMPUNET, INC	LB 410802	SEATTLE	WA	98124-5143	20381	12/9/2024	1466
V606193	\$160.25	271.512.380.000.000	FAMILY & COMMUNITY ENGAGEMENT	CRYSTAL TIBBALS	811 RACHEL STREET	TROY	ID	83871	20382	12/9/2024	153
326791	\$46.01	100.681.420.000.000	OIL FILTER, FUEL FILTR	DEARY NAPA AUTO PARTS	PO BOX 306	DEARY	ID	83823	20383	12/9/2024	300
14011	\$450.00	100.665.390.000.000	NOVEMBER SNOW REMOVAL	DELK MANAGEMENT, LLC	PO BOX 1026	OTIS ORCHARDS	WA	99027	20384	12/9/2024	1548
10783084528	\$100.04	100.623.410.000.000	16GB DDR4 - DDR4 RAM for Deskt	DELL MARKETING L.P	C/O DELL USA L.P	CHICAGO	IL	60680-2816	20385	12/9/2024	1169
10783084528	\$4,612.70	100.623.410.000.000	Dell Memory Upgrade - 16 GB -	DELL MARKETING L.P	C/O DELL USA L.P	CHICAGO	IL	60680-2816	20385	12/9/2024	1169
2988	\$4,200.00	430.664.390.102.000	GYM FLOOR REFINISH	DOMINATE THE HARDWOOD ENTERPRISES LLC	3125 NW 20TH CIRCLE	CAMAS	WA	98607	20386	12/9/2024	1011
2988	\$250.00	430.664.390.102.000	TOUCH UP CENTER LOGO	DOMINATE THE HARDWOOD ENTERPRISES LLC	3125 NW 20TH CIRCLE	CAMAS	WA	98607	20386	12/9/2024	1011
6898	\$262.60	100.632.390.000.000	LINQ FOOD SERVICE-BANK SERVICE	EMS LINQ INC	PO BOX 745000	ATLANTA	GA	30374-5000	20387	12/9/2024	1438
BUCHANAN	\$125.00	100.681.392.000.000	BUS DRIVER PHYSICALS-BUCHANAN	FIEGEL CHIROPRACTIC & WELLNESS CLINIC PC	102 S. WASHINGTON STREET	MOSCOW	ID	83843	20388	12/9/2024	1538
QB 106155	\$90.00	430.664.390.101.000	TES SECURITY DOOR MANAGEMENT	FISHER SYSTEMS INC	2117 12TH AVENUE	LEWISTON	ID	83501	20389	12/9/2024	389
QB 106155	\$105.00	430.664.390.102.000	THS SECURITY DOOR MANAGEMENT	FISHER SYSTEMS INC	2117 12TH AVENUE	LEWISTON	ID	83501	20389	12/9/2024	389
02061035	\$434.53	290.710.400.000.000	FOOD EXPENSE	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	20390	12/9/2024	1241
02061035	\$63.00	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	20390	12/9/2024	1241
02063090	\$584.43	290.710.400.000.000	FOOD EXPENSE	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	20390	12/9/2024	1241
02063090	\$63.00	290.710.405.000.000	BREAKFAST PROGRAM FOOD	GRASMICK PRODUCE	PO BOX 45120	BOISE	ID	83711	20390	12/9/2024	1241
287303-1	\$150.00	100.611.390.102.010	FALL 2024 COHORT	IDAHO DIGITAL LEARNING ACADEMY	PO BOX 10017	BOISE	ID	83707	20391	12/9/2024	319
DEC24	\$30.00	100.661.330.000.000	CELLPHONE REIMBURSEMENT	JAMES STONER	104 VALLEY VIEW DR	TROY	ID	83871	20392	12/9/2024	1369
V538479	\$53.60	100.531.380.000.000	WPL AD MTG 11.13. 2024-MILEAGE	JAMES STONER	104 VALLEY VIEW DR	TROY	ID	83871	20392	12/9/2024	1369
V902980	\$1,183.00	257.521.390.101.000	TES-BEHAVIOR INTERVENTION 11.1	JAMIE COURSEY	1196 DANIELSON ROAD	GENESEE	ID	83832	20393	12/9/2024	1539
V902980	\$650.00	257.521.390.101.000	TES-BEHAVIOR INTERVENTION 11.2	JAMIE COURSEY	1196 DANIELSON ROAD	GENESEE	ID	83832	20393	12/9/2024	1539
V902980	\$884.00	260.521.390.101.000	TES-BEHAVIOR INTERVENTION 11.1	JAMIE COURSEY	1196 DANIELSON ROAD	GENESEE	ID	83832	20393	12/9/2024	1539
V902980	\$1,300.00	260.521.390.101.000	TES-BEHAVIOR INTERVENTION 11.4	JAMIE COURSEY	1196 DANIELSON ROAD	GENESEE	ID	83832	20393	12/9/2024	1539
52435231	\$2,284.15	430.664.390.102.000	PERFORM INSPECTION FOR THE FIV	JOHNSON CONTROLS FIRE PROTECTION	DEPT. CH 10320	PALATINE	IL	60055-0320	20394	12/9/2024	479
V735419	\$391.28	100.531.380.000.000	STATE CROSS COUNTRY MILEAGE RE	KELLY CARLSTROM	605 INDIAN HILLS DRIVE #14	MOSCOW	ID	83843	20395	12/9/2024	1246
V735419	\$159.46	248.515.390.000.000	FRIGHT TO WRITE CONFERENCE MIL	KELLY CARLSTROM	605 INDIAN HILLS DRIVE #14	MOSCOW	ID	83843	20395	12/9/2024	1246
V262117	\$521.26	271.512.380.000.000	FACE CONFERENCE MILEAGE REIMBU	KLAIRE VOGT	1090 CLAYPIT ROAD	TROY	ID	83871	20396	12/9/2024	174
V676930	\$133.68	271.512.380.000.000	FAMILY & COMMUNITY ENGAGEMENT	KLAIRE VOGT	1090 CLAYPIT ROAD	TROY	ID	83871	20396	12/9/2024	174
DEC24	\$30.00	100.661.330.000.000	CELLPHONE REIMBURSEMENT	MAUDE EGBERT	1011 MCKEEHAN ROAD	TROY	ID	83871	20397	12/9/2024	1305
135217803	\$349.16	290.710.401.000.000	MILK EXPENSE	MEADOW GOLD DAIRIES, INC	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	PASADENA	CA	91110-2833	20398	12/9/2024	7
135217803	\$66.56	290.710.405.000.001	BREAKFAST PROGRAM MILK	MEADOW GOLD DAIRIES, INC	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	PASADENA	CA	91110-2833	20398	12/9/2024	7
135218345	\$174.57	290.710.401.000.000	MILK EXPENSE	MEADOW GOLD DAIRIES, INC	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	PASADENA	CA	91110-2833	20398	12/9/2024	7
135218345	\$44.37	290.710.405.000.000	BREAKFAST PROGRAM FOOD	MEADOW GOLD DAIRIES, INC	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	PASADENA	CA	91110-2833	20398	12/9/2024	7
135219190	\$334.11	290.710.401.000.000	MILK EXPENSE	MEADOW GOLD DAIRIES, INC	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	PASADENA	CA	91110-2833	20398	12/9/2024	7
135219190	\$88.74	290.710.405.000.001	BREAKFAST PROGRAM MILK	MEADOW GOLD DAIRIES, INC	DFA DAIRY BRANDS-MEADOWGOLD DAIRY	PASADENA	CA	91110-2833	20398	12/9/2024	7
V783101	\$160.81	271.512.380.000.000	FAMILY & COMMUNITY ENGAGEMENT	MORGAN LOY	12394 N AVONDALE LOOP	HAYDEN LAKE	ID	83835	20399	12/9/2024	1449
4845773	\$18.99	100.665.410.000.000	TES-ROUND VALVE BOX	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	20400	12/9/2024	65
4849004	\$286.64	243.515.412.112.000	LUMBER, WAFFERBOARD ETC	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	20400	12/9/2024	65
4849350	\$72.75	100.665.410.000.000	TES-RIVER ROCK, WEED BARRIER	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	20400	12/9/2024	65
4854923	\$859.48	243.515.412.112.000	LUMBER, SCREWS, ROOFING, ETC	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	20400	12/9/2024	65
4857810	\$8.99	100.661.410.101.000	SPARE FILE CABINET LOCK	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	20400	12/9/2024	65
4857810	\$8.99	290.710.403.000.000	FOOD SERVICE-LOCK FOR 2 DRAWER	MOSCOW BUILDING SUPPLY	PO BOX 9068	MOSCOW	ID	83843-1568	20400	12/9/2024	65
32550	\$28.99	100.681.420.000.000	OIL FILTER	MOSCOW NAPA AUTO PARTS	414 TROY HWY	MOSCOW	ID	83843	20401	12/9/2024	885
INV9822	\$258.44	100.623.361.000.000	NETSUPPORT SCHOOL MAINTENACE-1	NETSUPPORT INC	6120 WINDWARD PARKWAY, STE 240	ALPHARETTA	GA	30005	20402	12/9/2024	1503
390010128001	\$18.79	100.512.410.000.000	CREATIVITY STREET GLITTER POM	OFFICE DEPOT	DBA ODP BUSINESS	PHOENIX	AZ	85038-9248	20403	12/9/2024	41
36012	\$34.80	100.663.410.000.000	DUPLICATE KEY FOR SHOP	PALOUSE LOCKSMITH	S. 605 GRAND AVENUE	PULLMAN	WA	99163	20404	12/9/2024	1354
36088	\$162.00	100.661.410.102.000	SCHLAGE G2 DB	PALOUSE LOCKSMITH	S. 605 GRAND AVENUE	PULLMAN	WA	99163	20404	12/9/2024	1354
36088	\$180.00	100.661.410.102.000	SCHLAGE MULTIPLE T/P CYLINDER	PALOUSE LOCKSMITH	S. 605 GRAND AVENUE	PULLMAN	WA	99163	20404	12/9/2024	1354
V537097	\$40.00	100.631.380.000.000	AIRPORT PARKINGI REIMBURSEMENT	PAMELA HILLIARD	1721 LITTLE BEAR RIDGE	TROY	ID	83871	20405	12/9/2024	1411
V537097	\$70.00	100.631.380.000.000	CHECK BAG REIMBURSEMENT	PAMELA HILLIARD	1721 LITTLE BEAR RIDGE	TROY	ID	83871	20405	12/9/2024	1411
V537097	\$21.01	100.631.380.000.000	MEAL REIMBURSEMENT	PAMELA HILLIARD	1721 LITTLE BEAR RIDGE	TROY	ID	83871	20405	12/9/2024	1411
V285412	\$41.33	100.683.421.000.000	PROPANE FOR FORKLIFT	PHILLIPS 66 CO./SYNCH	PO BOX 669824	DALLAS	TX	75266-0781	20406	12/9/2024	1521
41670087	\$92.69	100.515.410.000.000	HP 210A BLACK STANDARD YIELD C	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	20407	12/9/2024	277
41670087	\$111.59	100.515.410.000.000	HP 210A CYAN STANDARD YIELD CA	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	20407	12/9/2024	277
41670087	\$111.59	100.515.410.000.000	HP 210A MAGENTA STANDARD YIELD	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	20407	12/9/2024	277
41670087	\$111.59	100.515.410.000.000	HP 210A YELLOW STANDARD YIELD	QUILL	PO BOX 37600	PHILADELPHIA	PA	19101-0600	20407	12/9/2024	277
01-3245059	\$42.97	100.515.414.000.000	ENRICHMENT COOKING CLASS GROCE	ROSAUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	20408	12/9/2024	106
01-3259574	\$46.75	100.515.414.000.000	ENRICHMENT COOKING CLASS GROCE	ROSAUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	20408	12/9/2024	106
01-3266754	\$44.42	290.710.400.000.000	FOOD EXPENSE	ROSAUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	20408	12/9/2024	106
01-3271639	\$21.97	290.710.400.000.000	FOOD EXPENSE	ROSAUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	20408	12/9/2024	106
01-3280968	\$33.95	290.710.400.000.000	FOOD EXPENSE	ROSAUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	20408	12/9/2024	106
01-3280968	\$11.96	290.710.405.000.000	BREAKFAST PROGRAM FOOD	ROSAUER'S SUPERMARKET	411 N. MAIN STREET	MOSCOW	ID	83843	20408	12/9/2024	106
11469612	\$11.00	100.512.414.000.000	LOVE PUPPIES PACK	SCHOLASTIC BOOK CLUBS	PO BOX 630446	CINCINNATI	OH	45263-0446	20409	12/9/2024	639
11469612	\$5.99	100.512.414.000.000	LOVE PUPPIES: RECIPE FOR SUCCESS	SCHOLASTIC BOOK CLUBS	PO BOX 630446	CINCINNATI	OH	45263-0446	20409	12/9/2024	639
11469612	\$12.99	100.512.414.000.000	THE BABYSITTERS CLUB GRAPHC N	SCHOLASTIC BOOK CLUBS	PO BOX 630446	CINCINNATI	OH	45263-0446	20409	12/9/2024	639
531811	\$9.29	100.663.410.000.000	TES KITCHEN-HEATER FAN BELT	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	20410	12/9/2024	127
532647	\$126.91	100.661.410.102.000	THS- TOILET SEAT, SCREWS, ANCH	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	20410	12/9/2024	127

532708	\$6.79	100.683.410.000.000	MAINTENANCE TRUCK-POWER STEERI	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	20410	12/9/2024	127
532736	\$4.91	100.661.410.102.000	THS-WALLPLATES	SPENCE HARDWARE	915 WHITE AVENUE	MOSCOW	ID	83843	20410	12/9/2024	127
S-INV115041	\$2,231.25	100.623.361.000.000	EXTREME NETWORKS XCIQ-PTO-C-EW	STEP CG, LLC	50 E. RIVERCENTER BLDG, SUITE 900	COVINGTON	KY	41011	20411	12/9/2024	1497
10972s	\$221.35	430.664.390.101.000	TES MPR-MOVE OUTLET UP IN THE	STROM ELECTRIC COMPANY, INC	PO BOX 370	TROY	ID	83871	20412	12/9/2024	139
10972s	\$23.63	430.664.410.101.000	PARTS & MATERIALS	STROM ELECTRIC COMPANY, INC	PO BOX 370	TROY	ID	83871	20412	12/9/2024	139
44220	\$534.24	271.512.380.000.000	FAMILY & COMMUNITY ENGAGEMENT	SUN VALLEY RESORT	PO BOX 10	SUN VALLEY	ID	83353	20413	12/9/2024	158
44221	\$534.24	271.512.380.000.000	FAMILY & COMMUNITY ENGAGEMENT	SUN VALLEY RESORT	PO BOX 10	SUN VALLEY	ID	83353	20413	12/9/2024	158
44222	\$534.24	271.512.380.000.000	FAMILY & COMMUNITY ENGAGEMENT	SUN VALLEY RESORT	PO BOX 10	SUN VALLEY	ID	83353	20413	12/9/2024	158
44223	\$534.24	271.512.380.000.000	FAMILY & COMMUNITY ENGAGEMENT	SUN VALLEY RESORT	PO BOX 10	SUN VALLEY	ID	83353	20413	12/9/2024	158
DEC24	\$268.15	100.661.330.000.000	DO LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	20414	12/9/2024	164
DEC24	\$550.00	100.661.330.101.000	TES LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	20414	12/9/2024	164
DEC24	\$592.50	100.661.330.101.000	TES-INTERNET BILLING	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	20414	12/9/2024	164
DEC24	\$550.00	100.661.330.102.000	THS LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	20414	12/9/2024	164
DEC24	\$592.50	100.661.330.102.000	THS-INTERNET BILLING	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	20414	12/9/2024	164
DEC24	\$55.42	100.681.330.000.000	BUS GARAGE LOCAL PHONE SERVICE	TDS TELECOM	PO BOX 94510	PALATINE	IL	60094-4510	20414	12/9/2024	164
DEC24	\$30.00	100.661.330.000.000	CELLPHONE REIMBURSEMENT	THOMAS NOPPE	122 N CLEVELAND	MOSCOW	ID	83843	20415	12/9/2024	1015
1824	\$210.00	430.664.390.102.000	THS-VAPE SENSOR YEARLY SOFTWARE	TRITON SENSORS	6426 FARMCREST LANE	HARRISBURG	PA	17111	20416	12/9/2024	1416
E1JKVAH2	\$100.00	100.632.390.000.000	COST OF TRAVEL	TRUE NORTH MOVING COMPANY & STORAGE LLC	1500 S. LEVICK STREET	MOSCOW	ID	83843	20417	12/9/2024	1551
E1JKVAH2	\$360.00	100.632.390.000.000	MOVING LABOR PER MAN HOURS	TRUE NORTH MOVING COMPANY & STORAGE LLC	1500 S. LEVICK STREET	MOSCOW	ID	83843	20417	12/9/2024	1551
E1JKVAH2	\$237.50	100.632.390.000.000	PER MAN HOUR SUPPLIES	TRUE NORTH MOVING COMPANY & STORAGE LLC	1500 S. LEVICK STREET	MOSCOW	ID	83843	20417	12/9/2024	1551
E1JKVAH2	\$39.38	100.632.390.000.000	PER MILE CHARGE	TRUE NORTH MOVING COMPANY & STORAGE LLC	1500 S. LEVICK STREET	MOSCOW	ID	83843	20417	12/9/2024	1551
E1JKVAH2	\$150.00	100.632.390.000.000	PER VEHICLE PER DIEM	TRUE NORTH MOVING COMPANY & STORAGE LLC	1500 S. LEVICK STREET	MOSCOW	ID	83843	20417	12/9/2024	1551
E1JKVAH2	\$50.00	100.632.390.000.000	THIRD-PARTY INSURANCE	TRUE NORTH MOVING COMPANY & STORAGE LLC	1500 S. LEVICK STREET	MOSCOW	ID	83843	20417	12/9/2024	1551
2-1-009802	\$8.19	290.710.402.000.000	SUPPLIES	URM	PO BOX 3365	SPOKANE	WA	99220-3365	20418	12/9/2024	1240
2-1-009802	\$52.20	290.710.405.000.000	BREAKFAST PROGRAM FOOD	URM	PO BOX 3365	SPOKANE	WA	99220-3365	20418	12/9/2024	1240
550962	\$177.97	100.519.411.111.000	15" ORACAL 651 VINYL-BLACK	US CUTTER	12698 GATEWAY DR S BLDG 2	TUKWILA	WA	98168	20419	12/9/2024	1212
V783641	\$125.00	100.632.390.000.000	ASSET SOFTWARE ANNUAL LICENSE	VALUATIONS NORTHWEST	1841 N. LAKES PLACE	MERIDIAN	ID	83646-1921	20420	12/9/2024	179
509738	\$70.58	290.710.402.000.000	SUPPLIES	WALTER E. NELSON CO	1017 N. BRADLEY	SPOKANE	WA	99212	20421	12/9/2024	412
0091768-IN	\$222.75	100.681.420.000.000	SOLENOID 12 VOLT	WESTERN MOUNTAIN BUS AND AUTO SALES	2023 E. SHERMAN AVENUE	NAMPA	ID	83686	20422	12/9/2024	1036
0091893-IN	\$1,060.62	100.681.420.000.000	ON SPOT CHAINS, BOLT KIT, ETC	WESTERN MOUNTAIN BUS AND AUTO SALES	2023 E. SHERMAN AVENUE	NAMPA	ID	83686	20422	12/9/2024	1036
0091939-IN	\$94.52	100.681.420.000.000	PARTS & MATERIALS	WESTERN MOUNTAIN BUS AND AUTO SALES	2023 E. SHERMAN AVENUE	NAMPA	ID	83686	20422	12/9/2024	1036