

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035798	01/08/25	NORTH IDAHO COLLEGE	COEUR D'ALENE, ID 83814-2161	HANNAH SMITH - BETTINA STANLEY SCHOL	500.00
035800	01/15/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 012025	920.05
				BLUE CROSS - ER - 012025	10,030.31
				BLUE CROSS - ER - 012025	355.07
				BLUE CROSS - ER - 012025	133.07
				BLUE CROSS - ER - 012025	679.09
				BLUE CROSS - ER - 012025	481.14
				BLUE CROSS - ER - 012025	90.25
				BLUE CROSS - ER - 012025	865.95
				BLUE CROSS - ER - 012025	1,642.05
				BLUE CROSS - ER - 012025	631.75
				BLUE CROSS - ER - 012025	722.00
				BLUE CROSS - ER - 012025	702.58
				BLUE CROSS - ER - 012025	217.47
				BLUE CROSS - ER - 012025	1,175.43
				BLUE CROSS - ER - 012025	38.55
				BLUE CROSS - ER - 012025	1,252.53
				BC - ER - 012025	196.74
				BLUE CROSS - ER - 012025	240.86
				BLUE CROSS - ER - 012025	51.17
				BLUE CROSS - ER - 012025	920.05
				BLUE CROSS - 125 - 012025	8,209.90
				BLUE CROSS - ER - 012025	5,450.64
035801	01/13/25	i2M	BOISE, ID 83714	BUDGET & PAYROLL SOFTWARE	1,225.00
035802	01/13/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CAN OPENER	84.95
				FOUNTAIN, REORDER	317.33
				APC BACKUP BATTERY REPLACEMENT	79.99
				SIGN POSTS	146.37
				HANDHELD SCANNER	135.00
				CUSTODIAL SUPPLIES	20.94
035803	01/13/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,470.64
035804	01/13/25	BECK, AMANDA	REUBENS, ID 83548	FOOD SAFE CLASS	76.00
035805	01/13/25	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	LA QUINTA - SAN ANTONIO - PERKINS	111.26
				LA QUINTA - SAN ANTONIO - PERKINS	425.06
				GLOWFORGE - MONTHLY	14.99
				WAL-MART - PERKINS	15.88
				WAL-MART - AG CTE	60.33
035806	01/13/25	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	POSTAGE	14.35
				RIVERSIDE INSIGHTS	312.79
				CUSTOM SIGNS	172.85
				CEDAR CREEK CREATIONS	34.15
				STAPLES - CHAIR	161.14
035807	01/13/25	CENTRAL HIGHWAY DISTRICT	CRAIGMONT, ID 83523	RADIO REPEATER - DISTRICT PORTION	140.00
035808	01/13/25	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	103.99
035809	01/13/25	CHS INC	LEWISTON, ID 83501-0467	MAINTENANCE SUPPLIES	34.92
				CAUTION TAPE	6.39
				FUEL	67.03
035810	01/13/25	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	966.05
035811	01/13/25	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	40.27
035812	01/13/25	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	20.40
035813	01/13/25	COSTCO	CLARKSTON, WA 99403	EXECUTIVE MEMBERSHIP	195.00
035814	01/13/25	COWAN, CHRISTOPHER	CRAIGMONT, ID 83523	2 CREDITS	400.00
035815	01/13/25	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
035816	01/13/25	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	ROPE & WIRE	60.28
035817	01/13/25	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	61.75
				FOODS	145.85
035818	01/13/25	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	31,041.60
				ACTIVITY MILES	2,467.21
035819	01/13/25	HERFF JONES	CHICAGO, IL 60693-9292	DIPLOMAS	68.84
035820	01/13/25	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 12-16-24	40.00
				ASB - CC - 1-6-25	220.00
				ASB - CC - 1-6-25	10.00
				FOOTBALL HELMET	1,031.30
035821	01/13/25	HOME DEPOT CREDIT SERVICES	PHOENEX, AZ 85062-8047	AG CTE	44.88
035822	01/13/25	DANETTE MCNAMEE	WHITE BIRD, ID 83554	GENERATIONS GENIUS SCIENCE	175.00
035823	01/13/25	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	POLICY UPDATE SERVICE	1,000.00
035824	01/13/25	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	SUBSCRIPTION RENEWAL	251.55
035825	01/13/25	LORETTA BRADLEY	NEZPERCE, ID 83543	PSYCH SERVICES + MILEAGE	4,945.40
035826	01/13/25	HD SUPPLY	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	336.27
035827	01/13/25	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS 13.03 @ 230	2,996.90
035828	01/13/25	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	955.50
035829	01/13/25	URM STORES, INC	SPOKANE, WA 99220-3365	KITCHEN SUPPLIES	16.49
035830	01/13/25	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	808.40
				FOODS	1,800.39
				FOODS	1,479.54
035831	01/13/25	LEVEL 3 COMMUNICATIONS LLC	DENVER, CO 80291-0182	BANDWIDTH	507.84
035832	01/13/25	KALEIGH POXLEITNER	COTTONWOOD, ID 83522	TEACHERS PAY TEACHERS - CLASSROOM -	70.72
035833	01/13/25	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	PROPANE 868.8 @ 1.99	1,728.91
				PROPANE 668.4 @ 1.89	1,263.28
035834	01/13/25	TANA KELLOGG	COTTONWOOD, ID	DIST 6 LEGISLATIVE MEETING	119.75
				AD/MENTOR MEETING	76.20
				COSTCO - BREAK ROOM SUPPLIES - NET	45.41
035835	01/13/25	INLAND CELLULAR	LEWISTON, ID 83501	SUPT CELL PHONE	45.90
035836	01/13/25	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	LOBBY RUGS	111.08
035837	01/13/25	EILEEN WALKER	CRAIGMONT, ID 83523	CLASSROOM - WALKER	58.62
035838	01/13/25	WILLIAMS PLUMBING	GRANGEVILLE, ID 83530	REPLACE WATER LINE TO GYM	5,986.26
				WATER SHUT OFF VALVE FOR SHOP	703.89
035839	01/13/25	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	OT & SLP SERVICES	5,161.75
035840	01/13/25	AUKLAND TREE SERVICE	CRAIGMONT, ID 83523	EXCAVATION FOR WATER LINE REPLACEME	1,500.00
035841	01/16/25	FRED'S BODY SHOP	COTTONWOOD, ID 83522	DAIRYLAND INSURANCE PAYMENT FOR VAN	2,742.91
035842	01/16/25	LYLE KUTHER	CRAIGMONT, ID 83523	DRAW ON NET SUB PAY	258.58

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035843	01/16/25	WILLIAMS PLUMBING	GRANGEVILLE, ID 83530	BACKFLOW DEVICE REPAIR	404.76
035844	01/27/25	MONIQUE SHROPSHIRE	CRAIGMONT, ID 83523	LUNCH REFUND	56.25
253031	01/06/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX	63.69
253032	01/06/25	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
253033	01/06/25	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	647.16
253034	01/07/25	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	71.28
253036	01/15/25	** JOURNAL ENTRY **	CRAIGMONT, ID	DRAW ON PAY DIF	1,201.99
253037	01/17/25	** JOURNAL ENTRY **	CRAIGMONT, ID	DRAW ON NET SUB PAY	775.74
253038	01/17/25	** JOURNAL ENTRY **	CRAIGMONT, ID	DRAW ON NET PAY	64.64
253039	01/29/25	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
				BIG COPIER	302.85
253040	01/14/25	WELLS FARGO BANK	LEWISTON, ID 83501	BANKCARD FEE	15.00
253041	01/31/25	CAPED CREDIT UNION	MERIDIAN, ID 83680	ACH FEE	20.90
254051	01/15/25	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL - 125 - 012025	904.34
				DENTAL - ER - 012025	457.85
				DENTAL - ER - 012025	235.73
				DENTAL - ER - 012025	36.05
				DENTAL - ER - 012025	15.32
				DENTAL - ER - 012025	5.34
				DENTAL - ER - 012025	33.91
				DENTAL - ER - 012025	24.02
				DENTAL - ER - 012025	4.51
				DENTAL - ER - 012025	33.93
				DENTAL - ER - 012025	72.10
				DENTAL - ER - 012025	31.54
				DENTAL - ER - 012025	36.05
				DENTAL - ER - 012025	27.53
				DENTAL - ER - 012025	8.52
				DENTAL - ER - 012025	53.26
				DENTAL - ER - 012025	1.92
				DENTAL - ER - 012025	51.93
				DENTAL - ER - 012025	9.82
				DENTAL - ER - 012025	12.03
				DENTAL - ER - 012025	2.24
				DENTAL - ER - 012025	36.05
254052	01/15/25	AMERITAS	DALLAS, TX 75265-0730	VISION - ER - 012025	4.42
				VISION - ER - 012025	84.20
				VISION - ER - 012025	43.37
				VISION - ER - 012025	6.63
				VISION - ER - 012025	2.81
				VISION - ER - 012025	0.98
				ADMIN FEE	15.00
				VISION - 125 - 012025	94.46
				VISION - ER - 012025	6.63
				VISION - ER - 012025	0.41
				VISION - ER - 012025	2.21
				VISION - ER - 012025	1.81
				VISION - ER - 012025	9.55
				VISION - ER - 012025	0.35
				VISION - ER - 012025	9.79
				VISION - ER - 012025	1.57
				VISION - ER - 012025	5.06
				VISION - ER - 012025	6.63
				VISION - ER - 012025	5.80
				VISION - ER - 012025	13.26
				VISION - ER - 012025	6.24
				VISION - ER - 012025	0.83
				VISION - ER - 012025	6.24
254053	01/15/25	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 012025	1,095.73
				AMERICAN FIDEL - 125 - 012025	1,525.60
254054	01/15/25	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 012025	630.32
254055	01/15/25	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 012025	135.93
254056	01/15/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 012025	196.22
				FICA - ER - 012025	625.22
				FICA - ER - 012025	774.02
				FICA - ER - 012025	333.75
				FICA - ER - 012025	3,785.39
				MEDICARE - ER - 012025	2,482.57
				FICA - ER - 012025	9.62
				FICA - ER - 012025	161.86
				FICA - ER - 012025	60.73
				FICA - ER - 012025	207.35
				FEDERAL WITHHOLDING - 012025	8,738.12
				MEDICARE WITHHOLDING - 012025	2,079.23
				FICA WITHHOLDING - 012025	8,890.44
				MEDICARE - ER - 012025	157.02
				MEDICARE - ER - 012025	30.57
				MEDICARE - ER - 012025	60.40
				MDCR - ER - 012025	11.92
				MEDICARE - ER - 012025	211.24
				MEDICARE - ER - 012025	751.04
				MEDICARE - ER - 012025	89.32
				MEDICARE - ER - 012025	130.96
				MEDICARE - ER - 012025	143.77
				MEDICARE - ER - 012025	506.91
				MEDICARE - ER - 012025	51.82
				MEDICARE - ER - 012025	187.97
254057	01/15/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 012025	4,039.00
254058	01/15/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 012025	2.48
				WORKERS COMP - ER - 012025	313.67
				WORKERS COMP - ER - 012025	212.04
				WORKERS COMP - ER - 012025	26.60

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				WORKERS COMP - ER - 012025	14.99
				WORKERS COMP - ER - 012025	4.54
				WORKERS COMP - ER - 012025	40.30
				WORKERS COMP - ER - 012025	11.22
				WORKERS COMP - ER - 012025	9.66
				WORKERS COMP - ER - 012025	7.15
				WORKERS COMP - ER - 012025	58.61
				WORKERS COMP - ER - 012025	70.50
				WORKERS COMP - ER - 012025	50.07
				WORKERS COMP - ER - 012025	17.90
				WORKERS COMP - ER - 012025	0.75
				WORKERS COMP - ER - 012025	16.32
				W/C - ER - 012025	2.84
				WORKERS COMP - ER - 012025	4.83
				WORKERS COMP - ER - 012025	176.55
				WORKERS COMP - ER - 012025	204.78
				WORKERS COMP - ER - 012025	63.39
				WORKERS COMP - ER - 012025	142.23
254059	01/15/25	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	JANUARY	1,451.42CR
				PERSI - SCHOOL - ER - 012025	56.16
				PERSI CHOICE PLAN/3% - 012025	202.52
				PERSI CHOICE-FIXED - 012025	5,745.83
				PERSI CHOICE PLAN/2% - 012025	129.69
				PERSI CHOICE 401K LOAN PMT - 012025	955.16
				PERSI - SCHOOL EMPLOYEE - 012025	8,784.21
				PERSI - ER - 012025	224.78
				PERSI - ER - 012025	193.38
				PERSI - ER - 012025	143.28
				PERSI - ER - 012025	1,002.97
				PERSI - ER - 012025	382.53
				PERSI - ER - 012025	443.71
				PERSI - ER - 012025	137.34
				PERSI - ER - 012025	358.42
				PERSI - ER - 012025	15.05
				PERSI - ER - 012025	327.04
				PERSI - ER - 012025	56.97
				PERSI - ER - 012025	96.81
				PERSI - ER - 012025	308.16
				PERSI - SCHOOL - ER - 012025	6,913.31
				PERSI - SCHOOL - ER - 012025	4,788.05
				PERSI - SCHOOL - ER - 012025	600.52
				PERSI - SCHOOL - ER - 012025	333.96
				PERSI - GENERAL EMPLOYEE - 012025	3,351.99
				PERSI - SCHOOL - ER - 012025	102.64
				PERSI - SCHOOL - ER - 012025	910.00
				PERSI - SCHOOL - ER - 012025	1,323.40
				PERSI - SCHOOL - ER - 012025	1,519.97