

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
034794	03/14/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 032024	856.22
				BLUE CROSS - ER - 032024	930.03
				BLUE CROSS - ER - 032024	34.09
				BC - ER - 032024	207.93
				BLUE CROSS - ER - 032024	245.35
				BLUE CROSS - ER - 032024	57.90
				BLUE CROSS - ER - 032024	672.32
				BLUE CROSS - ER - 032024	662.30
				BLUE CROSS - ER - 032024	193.92
				BLUE CROSS - ER - 032024	588.28
				BLUE CROSS - ER - 032024	1,533.08
				BLUE CROSS - ER - 032024	807.29
				BLUE CROSS - ER - 032024	84.04
				BLUE CROSS - ER - 032024	426.97
				BLUE CROSS - ER - 032024	641.73
				BLUE CROSS - ER - 032024	142.85
				BLUE CROSS - ER - 032024	345.02
				BLUE CROSS - ER - 032024	856.22
				BLUE CROSS - ER - 032024	5,230.38
				BLUE CROSS - ER - 032024	8,906.53
				BLUE CROSS - 125 - 032024	5,828.65
				BC - ER - 032024	237.20
				HEALTH - ER - 032024	369.95
				BLUE CROSS - ER - 032024	1,283.26
034795	03/11/24	i2M	BOISE, ID 83714	FORM 1099 EFILING	100.00
034796	03/11/24	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	OXYGEN	47.81
				OXYGEN BOTTLES	73.63
				FLINTS	3.00
034797	03/11/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	OVEN PARTS	64.82
				OVEN PARTS	97.40
034798	03/11/24	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	3,334.07
034799	03/11/24	CAPED VISA - BF	MERIDIAN, ID 83680-0570	IDAHO PRINCIPAL'S NETWORK - LODGING	360.00
034800	03/11/24	CAPED VISA - JN	MERIDIAN, ID 83680-0570	COTTONWOOD FOODS - AG CTE	71.65
				HOBBY LOBBY - AG CTE	36.10
				HOBBY LOBBY - PERKINS	196.95
				ST JOHN HARDWARE - SUPPLIES - METAL SI	134.55
				CAREER SAFE - 10 HOUR OSHA TRAINING	480.00
				GLOWFORGE - MONTHLY	14.99
				50 FLOWERS - PERKINS	148.39
				GLOBAL ROSE - PERKINS	745.92
034801	03/11/24	CAPED VISA - NW	MERIDIAN, ID 83680-0570	POSTAGE	11.75
				USPS - PRESTAMPED ENVELOPES	1,248.50
				BLUE DOG INK - TONER	547.72
				HOME 2 SUITES - IETA LODGING & PARKING	1,041.00
				STAPLES - OFFICE CHAIR	172.74
034802	03/11/24	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	106.93
034803	03/11/24	CHS INC	PASADENA, CA 91110-4093	FUEL	250.23
034804	03/11/24	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	901.79
034805	03/11/24	COLEMAN OIL	LEWISTON, ID 83501-1308	CARDLOCK FUEL	60.86
034806	03/11/24	COMPUNET	SEATTLE, WA 98124-5143	NETWORK SERVICE	175.00
				NETWORK SERVICE	262.50
034807	03/11/24	DAVE'S REPAIR	CRAIGMONT, ID 83523	VAN 1 LOF & ROTATE	118.23
034808	03/11/24	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
034809	03/11/24	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	BOOKS	289.80
034810	03/11/24	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	PLYWOOD	42.93
				TOILET PARTS	39.40
				MAINTENANCE SUPPLIES	116.74
034811	03/11/24	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	23.50
				FOODS	123.00
				FOODS	38.34
				FOODS	33.35
				FOODS	95.00
				FOODS	75.16
				FOODS	64.91
				FOODS	188.56
034812	03/11/24	HAMPTON INN & SUITES	BOISE, ID 83702	DAY ON THE HILL LODGING - WEEKS	182.00
				DAY ON THE HILL LODGING - WEEKS	182.00
				DAY ON THE HILL LODGING - KELLOGG	728.00
034813	03/11/24	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ACTIVITY MILES	1,485.84
				ROUTE MILES	39,421.19
034814	03/11/24	HERFF JONES	CHICAGO, IL 60693-9292	VAL & SAL MEDALS & NECKRIBBONS	232.43
034815	03/11/24	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	BPA ADVISOR MEAL	33.04
				ASB - CC - 3-4-24	35.00
				ASB - CC - 3/5/24	100.00
				ASB - CC - 3/5/24	40.00
				ASB - CC - 3/7/24	20.00
				ASB - CC - 2/27/24	64.00
034816	03/11/24	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AG CTE	66.98
				AG CTE	165.50
				AG CTE	146.58
				CREDIT	0.50CR
				AG CTE	71.88
034817	03/11/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SPRING 2024	1,470.00
034818	03/11/24	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	DAY ON THE HILL - WEEKS	75.00
				DAY ON THE HILL - WEEKS	75.00
				DAY ON THE HILL - KELLOGG	150.00
034819	03/11/24	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197-6308	SUBSCRIPTION	256.68
034820	03/11/24	LORETTA BRADLEY	NEZPERCE, ID 83543	PSYCH SERVICES + MILEAGE	5,365.40
034821	03/11/24	JOSETTE NEBEKER	CRAIGMONT, ID 83523	STATE FFA JUDGING TRAVEL	377.20
034822	03/11/24	NORTHWEST	DALLAS, TX 75320-1463	FOODS	1,141.43
				FOODS	25.20
				FOODS	703.69

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034823	03/11/24	OETC	SEATTLE, WA 98124-5142	PROJECTOR - PD BY WCPA	1,290.00
034824	03/11/24	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL - AG CTE	1,473.87
034825	03/11/24	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	ENROLLMENT & E-COLLECT FORMS	5,298.99
034826	03/11/24	PRAIRIE IMPERIAL BOWL	CRAIGMONT, ID 83523	JR HIGH BOWLING	300.00
034827	03/11/24	THE HOME DEPOT PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	57.60
				CUSTODIAL SUPPLIES	19.52
				CUSTODIAL SUPPLIES	946.80
				CUSTODIAL SUPPLIES	57.67
				MAINTENANCE SUPPLIES	10.24
034828	03/11/24	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	ASB RECEIPTS	148.78
034829	03/11/24	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS 13.27 @ 230	3,052.10
034830	03/11/24	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO FINANCE WORKSHOP	226.50
				IASBO FINANCE WORKSHOP	226.50
034831	03/11/24	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	114.14
				FOODS	615.32
				FOODS	293.86
				FOODS	909.80
				FOODS	1,094.14
034832	03/11/24	WEEKS, NATHAN	REUBENS, ID 83548	DOTH & IASBO FINANCE WORKSHOP TRAVE	266.98
				DOTH & IASBO FINANCE WORKSHOP TRAVE	266.97
034833	03/11/24	SHANDRIE STIGUM	CRAIGMONT, ID 83523	BPA STATE - ADVISOR TRAVEL	181.25
034834	03/11/24	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	PROPANE 971.2 @ 2.09	2,029.81
034835	03/11/24	TANA KELLOGG	COTTONWOOD, ID	ESSENTIAL ROLES OF LEADERSHIP TRAVEL	427.68
				DAY ON THE HILL, ISN TRAVEL	507.43
034836	03/11/24	INLAND CELLULAR	LEWISTON, ID 83501	SUPT PHONE	52.96
034837	03/11/24	FALLON HORROCKS	COTTONWOOD, ID 83522	ITEA TRAVEL	110.00
034838	03/11/24	MEGAN SOUTHERN	LENORE, ID 83541	IETA TRAVEL	427.68
034839	03/11/24	HAHN SUPPLY INC	LEWISTON, ID 83501	TOILET PARTS	54.92
034840	03/11/24	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	LOBBY RUGS - MARCH	105.99
034841	03/11/24	EILEEN WALKER	ADRIAN, OR 97901	CLASSROOM - WALKER	33.15
034842	03/11/24	MATHU THOMASON	CRAIGMONT, ID 83523	CLASSROOM - THOMASON	8.47
034843	03/11/24	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	OT & SLP SERVICES	5,693.07
034844	03/12/24	WESTERN CAMAS PRAIRIE ASSOCIATION	CRAIGMONT, ID 83523	CREDIT CARD FEE	73.74CR
				CREDIT CARD USED FOR FUNDRAISER	4,782.00
034845	03/15/24	NEZPERCE JT SCHOOL DISTRICT #302	NEZPERCE, ID 83543	SHARED SHAKESPEARE EXPERIENCE	112.50
034846	03/15/24	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	204.72
034847	03/15/24	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	2,491.00
034848	03/18/24	RON STONE	CRAIGMONT, ID 83523	SNOW REMOVAL	1,001.00
034849	03/18/24	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	EDUCATION LAW SEMINAR - WEEKS	150.00
				EDUCATION LAW SEMINAR - KELLOGG	300.00
				EDUCATION LAW SEMINAR - WEEKS	150.00
243040	03/11/24	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
243041	03/11/24	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	64.41
243042	03/14/24	WELLS FARGO BANK	LEWISTON, ID 83501	BANKCARD FEES	21.92
244074	03/14/24	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 032024	12.90
				DENTAL - ER - 032024	8.00
				DENTAL - ER - 032024	27.34
				DENTAL - ER - 032024	35.34
				DENTAL - ER - 032024	30.92
				DENTAL - ER - 032024	70.87
				DENTAL - ER - 032024	33.32
				DENTAL - ER - 032024	4.42
				DENTAL - ER - 032024	22.44
				DENTAL - ER - 032024	33.73
				DENTAL - ER - 032024	6.01
				DENTAL - ER - 032024	15.42
				DENTAL - ER - 032024	35.34
				DENTAL - ER - 032024	230.18
				DENTAL - ER - 032024	420.96
				DELTA DENTAL - 125 - 032024	579.50
				DENTAL - ER - 032024	9.79
				DENTAL - ER - 032024	15.27
				DENTAL - ER - 032024	61.65
				DENTAL - ER - 032024	41.59
				DENTAL - ER - 032024	1.79
				DENTAL - ER - 032024	10.93
				DENTAL - ER - 032024	2.67
				DENTAL - ER - 032024	35.34
244075	03/14/24	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION - ER - 032024	2.42
				VISION - ER - 032024	0.34
				VISION - ER - 032024	11.56
				VISION - ER - 032024	6.33
				VISION - ER - 032024	1.50
				VISION - ER - 032024	7.80
				LIFEMAP - 125 - 032024	64.25
				VISION - ER - 032024	4.21
				VISION - ER - 032024	0.83
				VISION - ER - 032024	0.50
				VISION - ER - 032024	2.05
				VISION - ER - 032024	6.25
				VISION - ER - 032024	13.30
				VISION - ER - 032024	78.98
				VISION - ER - 032024	43.18
				VISIONL - ER - 032024	1.84
				VISION - ER - 032024	2.86
				VISION - ER - 032024	6.63
				VISION - ER - 032024	6.63
				VISION - ER - 032024	5.80
				VISION - ER - 032024	6.63
				VISION - ER - 032024	2.91
				VISION - ER - 032024	5.13
				VISION - ER - 032024	1.11

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244076	03/14/24	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 032024	1,525.60
				AMERICAN FIDELITY - 032024	1,095.73
244077	03/14/24	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 032024	468.75
244078	03/14/24	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 032024	820.12
244079	03/14/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 032024	613.55
				MEDICARE - ER - 032024	174.70
				FICA - ER - 032024	234.04
				FICA - ER - 032024	211.40
				MEDICARE - ER - 032024	36.77
				FICA - ER - 032024	9.56
				FICA - ER - 032024	61.89
				MEDICARE - ER - 032024	327.12
				FICA - ER - 032024	64.72
				FICA - ER - 032024	14.64
				MEDICARE - ER - 032024	140.98
				MEDICARE - ER - 032024	118.01
				MEDICARE - ER - 032024	87.65
				MEDICARE - ER - 032024	736.31
				MEDICARE - ER - 032024	770.82
				FEDERAL WITHHOLDING - 032024	9,605.76
				MEDICARE WITHHOLDING - 032024	2,183.45
				FICA WITHHOLDING - 032024	9,336.33
				FICA - ER - 032024	2,801.73
				FICA - ER - 032024	306.76
				MDCR - ER - 032024	54.93
				FICA - ER - 032024	35.22
				FICA - ER - 032024	135.80
				FICA - ER - 032024	62.44
				MEDICARE - ER - 032024	229.57
				FICA - ER - 032024	496.64
				FICA - ER - 032024	3,794.53
244080	03/14/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 032024	4,515.00
244081	03/14/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 032024	30.45
				WORKERS COMP - ER - 032024	6.95
				WORKERS COMP - ER - 032024	5.40
				WORKERS COMP - ER - 032024	44.28
				WORKERS COMP - ER - 032024	53.24
				WORKERS COMP - ER - 032024	90.07
				W/C - ER - 032024	2.20
				W/C - ER - 032024	3.43
				WORKERS COMP - ER - 032024	15.79
				WORKERS COMP - ER - 032024	47.40
				WORKERS COMP - ER - 032024	10.57
				WORKERS COMP - ER - 032024	37.82
				WORKERS COMP - ER - 032024	0.58
				WORKERS COMP - ER - 032024	130.81
				W/C - ER - 032024	2.44
				MARCH	1,112.15CR
				WORKERS COMP - ER - 032024	3.99
				WORKERS COMP - ER - 032024	2.30
				WORKERS COMP - ER - 032024	161.87
				WORKERS COMP - ER - 032024	235.63
				WORKERS COMP - ER - 032024	175.66
				WORKERS COMP - ER - 032024	18.87
				WORKERS COMP - ER - 032024	19.83
				WORKERS COMP - ER - 032024	4.09
				WORKERS COMP - ER - 032024	8.48
244082	03/14/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 032024	13.98
				PERSI - ER - 032024	1,398.85
				PERSI - SCHOOL - ER - 032024	1,221.42
				PERSI - SCHOOL - ER - 032024	6,180.70
				PERSI - SCHOOL - ER - 032024	4,681.67
				PERSI - SCHOOL - ER - 032024	520.49
				PERSI - SCHOOL - ER - 032024	112.74
				PERSI - SCHOOL - ER - 032024	257.66
				PERSI - ER - 032024	131.31
				PERSI - ER - 032024	383.65
				PERSI - ER - 032024	168.87
				PERSI - ER - 032024	206.05
				PERSI - ER - 032024	83.29
				PERSI - ER - 032024	53.40
				PERSI - ER - 032024	305.09
				PERSI - ER - 032024	237.48
				PERSI CHOICE-FIXED - 032024	2,891.67
				PERSI CHOICE PLAN/2% - 032024	265.43
				PERSI CHOICE PLAN/3% - 032024	198.55
				PERSI - GENERAL EMPLOYEE - 032024	3,074.18
				PERSI - SCHOOL EMPLOYEE - 032024	8,236.38
				PERSI - ER - 032024	347.37
				PERSI CHOICE 401k LOAN PMT - 032024	955.16
				PERSI - ER - 032024	97.03
				PERSI - ER - 032024	59.35
				PERSI - ER - 032024	919.17
				PERSI - ER - 032024	429.87
				PERSI - ER - 032024	125.87
				PERSI - SCHOOL - ER - 032024	839.87
				PERSI - SCHOOL - ER - 032024	63.44