

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035696	11/04/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 112024	38.28
				BC - ER - 112024	194.64
				BLUE CROSS - ER - 112024	240.86
				BLUE CROSS - ER - 112024	51.17
				BLUE CROSS - ER - 112024	920.05
				BLUE CROSS - 125 - 112024	8,583.95
				TIMING	748.10CR
				BLUE CROSS - ER - 112024	230.02
				BLUE CROSS - ER - 112024	1,171.61
				BLUE CROSS - ER - 112024	1,253.43
				BLUE CROSS - ER - 112024	5,475.57
				BLUE CROSS - ER - 112024	9,994.26
				BLUE CROSS - ER - 112024	920.05
				BLUE CROSS - ER - 112024	365.27
				BLUE CROSS - ER - 112024	133.45
				BLUE CROSS - ER - 112024	682.42
				BLUE CROSS - ER - 112024	481.14
				BLUE CROSS - ER - 112024	90.25
				BLUE CROSS - ER - 112024	868.45
				BLUE CROSS - ER - 112024	1,642.05
				BLUE CROSS - ER - 112024	631.75
				BLUE CROSS - ER - 112024	722.00
				BLUE CROSS - ER - 112024	690.03
035697	11/04/24	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	WELDING SUPPLIES	258.40
				WELDING SUPPLIES	206.10
035698	11/04/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	WELDING SUPPLIES	260.00
				CARDSTOCK	90.67
				CREDIT	43.99CR
				CLASSROOM - LUNDERS	16.48
				OFFICE SUPPLIES	25.63
				CLASSROOM - LUNDERS	177.77
				OFFICE SUPPLIES	10.40
				LOCKBOX	24.98
				CLASSROOM - JUNGERT	52.49
				AG CTE	215.15
035699	11/04/24	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,027.78
035700	11/04/24	CAPED MASTERCARD - BF	MERIDIAN, ID 83680-0570	IDAHO PRINCIPALS NETWORK - LODGING	412.00
035701	11/04/24	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	IDAHO PRINCIPALS NETWORK - AIRFARE	157.08
				CLONINGERS - AG CTE	14.11
				GLOWFORGE - MONTHLY	14.99
				WALMART - FOOD SCIENCE	57.87
				EWELL - AET SUBSCRIPTION	390.00
				STAPLES - AG CTE	15.89
				WALMART - AG FAB	27.08
035702	11/04/24	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	STAPLES - BUS CTE TONER	313.06
				USPS - PRE STAMPED ENVELOPES	905.10
				POSTAGE	18.55
				BRICK MATH	60.00
				U OF OREGON - EASY CBM	49.99
				BLUE DOG INK	448.84
035703	11/04/24	CAPED MASTERCARD - TK	MERIDIAN, ID 83680-0570	BOISE MEETING LODGING 10/1/24	633.00
035704	11/04/24	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	104.29
035705	11/04/24	CEV MULTIMEDIA	LUBBOCK, TX 79404	ANNUAL SUBSCRIPTION	750.00
035706	11/04/24	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	SPRINKLER WINTERIZATION	135.00
				UTILITIES	1,056.77
035707	11/04/24	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	77.31
035708	11/04/24	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	504.31
035709	11/04/24	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
035710	11/04/24	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	BOOKS	526.90
				BOOKS	475.23
035711	11/04/24	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	115.35
				FOODS	62.80
				FOODS	132.40
				FOODS	66.40
				FOODS	106.95
				FOODS	64.40
035712	11/04/24	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	BPA ADVISOR DUES	25.00
				ASB - CC - 10/29/24	102.00
				ASB - CC - 10/16/24	20.00
035713	11/04/24	HOME DEPOT CREDIT SERVICES	PHOENEX, AZ 85062-8047	MAINTENANCE SUPPLIES	228.58
				CREDIT	17.98CR
				AG CTE	14.44
				AG CTE	272.93
				AG CTE	140.62
035714	11/04/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA COURSES	1,710.00
035715	11/04/24	TPC HOLDINGS INC	LEWISTON, ID 83501	SNOW PLOWING AD	70.61
035716	11/04/24	LORETTA BRADLEY	NEZPERCE, ID 83543	PSYCH SERVICES + MILEAGE	1,495.30
035717	11/04/24	JOSETTE NEBEKER	CRAIGMONT, ID 83523	STATE SOILS ADVISOR TRAVEL	159.50
035718	11/04/24	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	1,461.87
				FOODS	356.46
				FOODS	13.05
035719	11/04/24	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	AG CTE	449.44
				SHOP SUPPLIES - HS	912.15
				SHOP SUPPLIES - CL	402.18
035720	11/04/24	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	2,006.06
				FOODS	1,164.65
				FOODS	1,397.78
				FOODS	342.28
035721	11/04/24	LEVEL 3 COMMUNICATIONS LLC	DENVER, CO 80291-0182	BANDWIDTH - 2 MONTHS	1,015.68
035722	11/04/24	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	PORPANE 992 @ 1.89	1,874.88
035723	11/04/24	TANA KELLOGG	COTTONWOOD, ID	ISN TRAVEL	467.95
				AD MEETING	76.20

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SUPT MEETING	56.95
035724	11/04/24	INLAND CELLULAR	LEWISTON, ID 83501	SUPT PHONE	45.88
035725	11/04/24	PERFORMANCE SYSTEMS INTEGRATION	PASADENA, CA 91109-8601	FIRE EXTINGUISHER SERVICE	614.00
035726	11/04/24	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	LOBBY RUGS	111.08
035727	11/04/24	MATH MEDIC	GRAND RAPIDS, MI 49503	CLASSROOM - JUNGERT	395.00
035728	11/04/24	AMERITAS	DALLAS, TX 75265-0730	VISION - ER - 112024	2.21
				VISION - ER - 112024	83.89
				VISION - ER - 112024	43.58
				VISION - ER - 112024	6.63
				VISION - ER - 112024	2.84
				VISION - ER - 112024	0.98
				VISION - ER - 112024	6.27
				VISION - ER - 112024	4.42
				VISION - ER - 112024	0.83
				VISION - ER - 112024	6.26
				VISION - ER - 112024	13.26
				VISION - ER - 112024	5.80
				VISION - ER - 112024	6.63
				VISION - ER - 112024	4.97
				VISION - ER - 112024	1.66
				VISION - ER - 112024	9.76
				VISION - ER - 112024	0.35
				VISION - ER - 112024	9.62
				VISION - ER - 112024	1.79
				VISION - ER - 112024	0.41
				VISION - ER - 112024	6.63
				VISION - 125 - 112024	102.02
				ADMIN FEE	15.00
				TIMING	15.12CR
035730	11/12/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	OVERPAYMENT - APPLICATION	60.00CR
				FOOD SCIENCE - PERKINS	333.20
035731	11/12/24	CHS INC	LEWISTON, ID 83501-0467	MAINTENANCE SUPPLIES	44.01
				FUEL	283.72
035732	11/12/24	COMPUNET	SEATTLE, WA 98124-5143	BREEZEWAY DOOR ACCESS CONTROL INST	537.50
				BREEZEWAY DOOR ACCESS CONTROL INST	1,612.50
				NETWORK SERVICE	962.50
				NETWORK SERVICE	112.50
035733	11/12/24	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	200.10
				FOODS	67.00
035734	11/12/24	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ACTIVITY MILEAGE	5,164.91
				ROUTE MILES	49,228.19
035735	11/12/24	JOSETTE NEBEKER	CRAIGMONT, ID 83523	LIGHT BURN SUBSCRIPTION	210.94
				NATIONAL SOILS FLIGHT - ADVISOR	322.98
035736	11/12/24	HD SUPPLY	LOS ANGELES, CA 90074-2440	MAINTENANCE SUPPLIES	72.00
035737	11/12/24	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	2,280.50
035738	11/12/24	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	2,244.70
035739	11/12/24	WEEKS, NATHAN	REUBENS, ID 83548	ISBA MILEAGE & PER DIEM	187.22
				ISBA MILEAGE & PER DIEM	187.23
035740	11/12/24	QUALITY HEATING AC AND ELECTRIC	GRANGEVILLE, ID 83530	FREEZER SERVICE	389.40
035741	11/12/24	GARRETT LUNDERS	CLARKSTON, WA 99403	WALMART - CLASSROOM SUPPLIES - LUNDE	52.96
035742	11/12/24	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	OT & SLP SERVICES	7,660.97
035745	11/13/24	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	BOOKS	262.95
035747	11/18/24	JOHN ROELLER	CRAIGMONT, ID 83523	COACH PAY - NET	1,855.31
035748	11/18/24	MONTY MODDRELL	CRAIGMONT, ID 83523	COACH PAY - NET	4,382.24
035749	11/20/24	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	LEGAL ADS	280.49
253022	11/12/24	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
253023	11/12/24	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	106.57
253024	11/14/24	WELLS FARGO BANK	LEWISTON, ID 83501	BANKCARD FEE	15.00
253025	11/30/24	CAPED CREDIT UNION	MERIDIAN, ID 83680	ACH FEE	20.60
254034	11/14/24	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 112024	36.05
				DENTAL - ER - 112024	24.02
				DENTAL - ER - 112024	4.51
				DENTAL - ER - 112024	456.12
				DENTAL - ER - 112024	236.85
				TIMING	71.18CR
				TIMING	36.04
				DELTA DENTAL - 125 - 112024	939.93
				DENTAL - ER - 112024	36.05
				DENTAL - ER - 112024	2.24
				DENTAL - ER - 112024	12.03
				DENTAL - ER - 112024	9.72
				DENTAL - ER - 112024	52.31
				DENTAL - ER - 112024	1.91
				DENTAL - ER - 112024	53.06
				DENTAL - ER - 112024	9.01
				DENTAL - ER - 112024	27.04
				DENTAL - ER - 112024	36.05
				DENTAL - ER - 112024	31.54
				DENTAL - ER - 112024	72.10
				DENTAL - ER - 112024	34.03
				DENTAL - ER - 112024	15.58
				DENTAL - ER - 112024	5.36
				DENTAL - ER - 112024	34.07
254035	11/14/24	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 112024	1,525.60
				AMERICAN FIDELITY - 112024	1,095.73
254036	11/14/24	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 112024	518.75
254037	11/14/24	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 112024	209.53
254038	11/14/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 112024	163.70
				FEDERAL WITHHOLDING - 112024	8,907.67
				MEDICARE WITHHOLDING - 112024	2,111.22
				FICA WITHHOLDING - 112024	9,027.21
				MEDICARE - ER - 112024	181.43

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - ER - 112024	30.58
				MEDICARE - ER - 112024	60.39
				MDCR - ER - 112024	12.18
				MEDICARE - ER - 112024	751.03
				MEDICARE - ER - 112024	120.64
				MEDICARE - ER - 112024	51.90
				MEDICARE - ER - 112024	177.41
				MEDICARE - ER - 112024	2,541.49
				MEDICARE - ER - 112024	3,949.99
				FICA - ER - 112024	203.38
				FICA - ER - 112024	9.62
				FICA - ER - 112024	162.34
				FICA - ER - 112024	59.18
				FICA - ER - 112024	177.50
				FICA - ER - 112024	626.13
				FICA - ER - 112024	774.98
				FICA - ER - 112024	344.47
				FICA - ER - 112024	506.86
				FICA - ER - 112024	143.79
				FICA - ER - 112024	89.44
254039	11/14/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 112024	4,005.00
254040	11/14/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 112024	2.48
				WORKERS COMP - ER - 112024	318.59
				WORKERS COMP - ER - 112024	26.60
				WORKERS COMP - ER - 112024	14.11
				WORKERS COMP - ER - 112024	4.54
				WORKERS COMP - ER - 112024	40.30
				WORKERS COMP - ER - 112024	11.22
				WORKERS COMP - ER - 112024	9.66
				WORKERS COMP - ER - 112024	7.15
				WORKERS COMP - ER - 112024	58.61
				WORKERS COMP - ER - 112024	70.50
				WORKERS COMP - ER - 112024	50.07
				WORKERS COMP - ER - 112024	17.89
				WORKERS COMP - ER - 112024	0.75
				WORKERS COMP - ER - 112024	16.33
				W/C - ER - 112024	2.84
				WORKERS COMP - ER - 112024	4.83
				WORKERS COMP - ER - 112024	139.16
				WORKERS COMP - ER - 112024	223.20
				WORKERS COMP - ER - 112024	169.57
				WORKERS COMP - ER - 112024	190.16
				WORKERS COMP - ER - 112024	63.39
				NOVEMBER	1,441.95CR
254041	11/14/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 112024	412.01
				PERSI - ER - 112024	367.39
				PERSI - ER - 112024	1,002.97
				PERSI - ER - 112024	1,519.97
				PERSI - ER - 112024	143.28
				PERSI - ER - 112024	358.42
				PERSI - ER - 112024	224.78
				PERSI CHOICE 401K LOAN PMT - 112024	955.16
				PERSI - SCHOOL EMPLOYEE - 112024	8,766.45
				PERSI - GENERAL EMPLOYEE - 112024	3,327.93
				PERSI CHOICE PLAN/3% - 112024	202.52
				PERSI CHOICE PLAN/2% - 112024	129.69
				PERSI CHOICE-FIXED - 112024	5,391.67
				PERSI - SCHOOL - ER - 112024	56.16
				PERSI - SCHOOL - ER - 112024	1,323.40
				PERSI - SCHOOL - ER - 112024	910.00
				PERSI - SCHOOL - ER - 112024	102.64
				PERSI - SCHOOL - ER - 112024	317.31
				PERSI - SCHOOL - ER - 112024	600.52
				PERSI - SCHOOL - ER - 112024	4,788.03
				PERSI - SCHOOL - ER - 112024	6,919.11
				PERSI - ER - 112024	296.08
				PERSI - ER - 112024	96.81
				PERSI - ER - 112024	56.97
				PERSI - ER - 112024	327.05
				PERSI - ER - 112024	15.05
				PERSI - ER - 112024	193.38
				PERSI - ER - 112024	137.34