

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035750	12/09/24	CEDAR CREEK CREATIONS INC	KAMIAH, ID 83536	3L THROWDOWN SHIRTS	1,920.00
				BOARD MEMBER SWAG	340.00
035751	12/09/24	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	AG CTE - CREDIT	17.57CR
				AG CTE - CREDIT	17.57CR
				AG CTE - CREDIT	17.57CR
				AG CTE - CREDIT	17.57CR
				CLOCKS - REORDERED	83.80
				TONER	156.47
				CLASSROOM - ANDERSON	182.66
				CLOCKS DIDN'T ARRIVE REFUND	106.48CR
				CLASSROOM - DAHLIN	251.03
				CLASSROOM - LUNDERS	75.70
				TECH SUPPLIES	65.58
				AC CTE	41.22
				MAINT SUPPLIES	381.98
				CREDIT FOR SINK - DIDN'T ARRIVE	274.18CR
035752	12/09/24	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICES	180.00
035753	12/09/24	ANDERSON, MICHELE	CRAIGMONT, ID 83523	TEMU - PACK STORE	289.42
035754	12/09/24	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,566.01
035755	12/09/24	BANK OF AMERICA	DALLAS, TX 75285-1001	COSTCO - BATTERIES	45.51
035756	12/09/24	CAPED MASTERCARD - BF	MERIDIAN, ID 83680-0570	PACK STORE - WALMART - GIFT CARDS	115.00
035757	12/09/24	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	SOUTHWEST - BOI - SAN ANTONIO	218.00
				CAREERSAFE - AG CTE	224.00
				BUDGET RENTAL CAR - DFW	1,396.29
				COSTCO - PERKINS	911.48
				SERVSAFE - AG CTE	105.00
				GLOBAL ROSE - PERKINS	630.95
				WALMART - AG CTE	27.42
				WALMART - AG CTE	29.39
				GLOWFORGE - MONTHLY	14.99
035758	12/09/24	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	FOOD LICENSE RENEWAL	272.63
				POSTAGE	11.55
				GEORGES LOCK & KEY - NEW LOCK	157.25
035759	12/09/24	CAPED MASTERCARD - TK	MERIDIAN, ID 83680-0570	DINNER - BOISE	115.40
035760	12/09/24	CAPED MASTERCARD - SR	MERIDIAN, ID 83680-0570	AG CTE	35.32
035761	12/09/24	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	106.00
035762	12/09/24	CHS INC	LEWISTON, ID 83501-0467	MAINT SUPPLIES	11.17
				FUEL	114.17
035763	12/09/24	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	987.65
035764	12/09/24	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	150.87
035765	12/09/24	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
035766	12/09/24	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	105.95
				FOODS	84.00
				FOODS	33.65
				FOODS	92.85
				FOODS	155.55
				FOODS	139.75
035767	12/09/24	HAMPTON INN & SUITES	BOISE, ID 83702	CONVENTION HOTEL - SUPT	552.00
				CONVENTION HOTEL - BUS MGR	184.00
				CONVENTION HOTEL - BUS MGR	184.00
035768	12/09/24	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 585801	ROUTE MILES	35,382.79
				ACTIVITY MILES	1,420.66
035769	12/09/24	HERFF JONES	CHICAGO, IL 60693-9292	DIPLOMA COVERS	145.03
035770	12/09/24	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 12/05/24	125.00
				ADVISOR ROOM - DFW	106.60
				ADVISOR - FLIGHT TO DFW	294.63
				ADVISOR ROOM - BURLEY	106.92
				ASB - CC - 11/21/24	25.00
				ASB - CC - 11/26/24	105.00
				ASB - CC - 11/20/24	45.00
035771	12/09/24	HOME DEPOT CREDIT SERVICES	PHOENEX, AZ 85062-8047	AG CTE	24.11
				AG CTE	244.90
				AG CTE	30.00
				SHOP SUPPLIES	59.94
				AG CTE	190.00
				AG CTE	91.15
				AG CTE	28.59
				SHOP SUPPLIES	110.65
				AG CTE	79.56
035772	12/09/24	LEWIS COUNTY	NEZPERCE, ID 83543	SOLID WASTE FEE	649.22
035773	12/09/24	JOSETTE NEBEKER	CRAIGMONT, ID 83523	***VOID***	0.00
035774	12/09/24	HD SUPPLY	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	20.94
				CUSTODIAL SUPPLIES	1,073.21
				CUSTODIAL SUPPLIES	8.54
035775	12/09/24	COLLEGE BOARD	NEW YORK, NY 10087-0171	PSAT/NMSQT - 15#	142.20
035776	12/09/24	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	14.18 @ 230	3,261.40
035777	12/09/24	SAFEGUARD BUSINESS SYSTEMS	PHILADELPHIA, PA 19170-0001	W-2 FORMS	135.94
035778	12/09/24	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	986.20
035779	12/09/24	THIRTYSEVEN4 LLC	MEDINA, OH 44258	ANTIVIRUS - 1 YEAR	895.00
035780	12/09/24	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	1,917.82
				FOODS	580.90
				FOODS	1,335.18
				FOODS	1,340.19
				FOODS	83.13
035781	12/09/24	US POSTAL SERVICE	CRAIGMONT, ID 83523-9998	BULK MAIL PERMIT	350.00
035782	12/09/24	LEVEL 3 COMMUNICATIONS LLC	DENVER, CO 80291-0182	BANDWIDTH	507.84
035783	12/09/24	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	1090.7 @ 1.89	2,061.42
				513.7 @ 1.89	970.89
035784	12/09/24	TANA KELLOGG	COTTONWOOD, ID	AD MEETINGS	111.71
				COVEY 4DX TRAINING - MOSCOW	201.00
				ISBA - BOISE	393.70
				SUPT MEETING	76.20

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035785	12/09/24	INLAND CELLULAR	LEWISTON, ID 83501	SUPT PHONE	45.88
035786	12/09/24	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	LOBBY RUGS	111.08
035787	12/09/24	MATHU THOMASON	CRAIGMONT, ID 83523	AMAZON.COM - TRAINING PADS	65.99
035788	12/09/24	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	OT & SLP SERVICES	6,129.58
035789	12/10/24	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	348.21
				FOODS	1,056.78
				FOODS	4.35
035793	12/12/24	BLUE CROSS OF IDAHO	BOISE, ID 83707	BC - ER - 122024	196.74
				BLUE CROSS - ER - 122024	240.86
				BLUE CROSS - ER - 122024	51.03
				BLUE CROSS - ER - 122024	920.05
				BLUE CROSS - 125 - 122024	8,209.90
				TIMING	748.10
				BLUE CROSS - ER - 122024	1,187.06
				BLUE CROSS - ER - 122024	38.43
				BLUE CROSS - ER - 122024	1,171.38
				BLUE CROSS - ER - 122024	208.38
				BLUE CROSS - ER - 122024	711.67
				BLUE CROSS - ER - 122024	722.00
				BLUE CROSS - ER - 122024	631.75
				BLUE CROSS - ER - 122024	1,639.01
				BLUE CROSS - ER - 122024	868.45
				BLUE CROSS - ER - 122024	90.25
				BLUE CROSS - ER - 122024	481.14
				BLUE CROSS - ER - 122024	669.30
				BLUE CROSS - ER - 122024	133.41
				BLUE CROSS - ER - 122024	511.41
				BLUE CROSS - ER - 122024	907.82
				BLUE CROSS - ER - 122024	5,469.66
				BLUE CROSS - ER - 122024	9,946.95
035794	12/11/24	BECKY FINNELL	CULDESAC, ID 83524	COSTCO - P/T CONFERENCE DINNER	185.52
				PRINCIPAL MEETING MILEAGE	56.95
035795	12/09/24	JOSETTE NEBEKER	CRAIGMONT, ID 83523	NAAE NATIONAL CONF TRAVEL	737.51
035796	12/18/24	IHSAA	BOISE, ID 83704	AED W/CARRY CASE	588.00
253026	12/04/24	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
253027	12/09/24	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
253028	12/09/24	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	80.78
253029	12/12/24	WELLS FARGO BANK	LEWISTON, ID 83501	BANKCARD FEE	60.00
253030	12/31/24	CAPED CREDIT UNION	MERIDIAN, ID 83680	ACH FEE	20.45
254042	12/12/24	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 122024	49.71
				DENTAL - ER - 122024	1.92
				DENTAL - ER - 122024	454.19
				DENTAL - ER - 122024	8.16
				DENTAL - ER - 122024	27.89
				DENTAL - ER - 122024	36.05
				DENTAL - ER - 122024	31.54
				DENTAL - ER - 122024	71.95
				DENTAL - ER - 122024	34.03
				DENTAL - ER - 122024	4.51
				DENTAL - ER - 122024	24.02
				DENTAL - ER - 122024	33.42
				DENTAL - ER - 122024	5.35
				DENTAL - ER - 122024	21.55
				DENTAL - ER - 122024	35.57
				DENTAL - ER - 122024	236.56
				DENTAL - ER - 122024	53.10
				TIMING	71.18
				DELTA DENTAL - 125 - 122024	904.34
				DENTAL - ER - 122024	36.05
				DENTAL - ER - 122024	2.23
				DENTAL - ER - 122024	12.03
				DENTAL - ER - 122024	9.82
254043	12/12/24	AMERITAS	DALLAS, TX 75265-0730	VISION - ER - 122024	9.76
				VISION - ER - 122024	83.53
				VISION - ER - 122024	43.52
				VISION - ER - 122024	6.54
				VISION - ER - 122024	3.95
				VISION - ER - 122024	0.98
				VISION - ER - 122024	6.15
				VISION - ER - 122024	4.42
				VISION - ER - 122024	0.83
				VISION - ER - 122024	6.26
				VISION - ER - 122024	13.23
				VISION - ER - 122024	5.80
				VISION - ER - 122024	6.63
				VISION - ER - 122024	5.13
				VISION - ER - 122024	1.50
				VISION - ER - 122024	0.35
				VISION - ER - 122024	9.15
				VISION - ER - 122024	1.81
				VISION - ER - 122024	2.21
				VISION - ER - 122024	0.41
				VISION - ER - 122024	6.63
				VISION - 125 - 122024	94.46
				TIMING	15.12
				VISION	0.12CR
254044	12/12/24	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 122024	1,095.73
				AMERICAN FIDEL - 125 - 122024	1,525.60
254045	12/12/24	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 122024	518.75
254046	12/12/24	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 122024	135.93
254047	12/12/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA WITHHOLDING - 122024	9,546.15
				MDCR - ER - 122024	11.92

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - ER - 122024	203.72
				MEDICARE - ER - 122024	9.62
				MEDICARE - ER - 122024	161.87
				MEDICARE - ER - 122024	61.87
				MEDICARE - ER - 122024	211.31
				MEDICARE - ER - 122024	195.60
				MEDICARE - ER - 122024	617.67
				MEDICARE - ER - 122024	779.37
				MEDICARE - ER - 122024	143.77
				MEDICARE - ER - 122024	51.89
				MEDICARE - ER - 122024	333.85
				MEDICARE - ER - 122024	2,605.88
				FICA - ER - 122024	149.29
				FICA - ER - 122024	30.96
				FICA - ER - 122024	60.40
				FICA - ER - 122024	751.03
				FICA - ER - 122024	507.05
				FICA - ER - 122024	88.23
				FEDERAL WITHHOLDING - 122024	9,163.90
				MEDICARE WITHHOLDING - 122024	2,232.54
				FICA - ER - 122024	120.63
				FICA - ER - 122024	3,935.10
				FICA - ER - 122024	747.66
254048	12/12/24	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 122024	4,096.00
254049	12/12/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 122024	26.59
				DECEMBER	1,495.61CR
				WORKERS COMP - ER - 122024	318.52
				WORKERS COMP - ER - 122024	220.53
				WORKERS COMP - ER - 122024	46.68
				WORKERS COMP - ER - 122024	4.54
				WORKERS COMP - ER - 122024	40.31
				WORKERS COMP - ER - 122024	11.22
				WORKERS COMP - ER - 122024	9.66
				WORKERS COMP - ER - 122024	7.15
				WORKERS COMP - ER - 122024	58.61
				WORKERS COMP - ER - 122024	70.50
				WORKERS COMP - ER - 122024	50.07
				WORKERS COMP - ER - 122024	17.90
				WORKERS COMP - ER - 122024	0.75
				WORKERS COMP - ER - 122024	16.33
				W/C - ER - 122024	2.84
				WORKERS COMP - ER - 122024	4.83
				WORKERS COMP - ER - 122024	2.48
				WORKERS COMP - ER - 122024	169.57
				WORKERS COMP - ER - 122024	216.49
				WORKERS COMP - ER - 122024	63.39
				WORKERS COMP - ER - 122024	136.65
254050	12/12/24	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 122024	4,798.37
				PERSI - ER - 122024	224.78
				PERSI - ER - 122024	193.38
				PERSI - ER - 122024	143.28
				PERSI - ER - 122024	1,519.98
				PERSI - ER - 122024	367.39
				PERSI - ER - 122024	1,002.97
				PERSI CHOICE 401k LOAN PMT - 122024	955.16
				PERSI - SCHOOL EMPLOYEE - 122024	8,787.86
				PERSI - GENERAL EMPLOYEE - 122024	3,383.51
				PERSI CHOICE PLAN/3% - 122024	202.52
				PERSI CHOICE PLAN/2% - 122024	130.29
				PERSI CHOICE-FIXED - 122024	5,391.63
				PERSI - SCHOOL - ER - 122024	56.16
				PERSI - SCHOOL - ER - 122024	1,323.40
				PERSI - SCHOOL - ER - 122024	910.00
				PERSI - SCHOOL - ER - 122024	102.64
				PERSI - SCHOOL - ER - 122024	387.57
				PERSI - SCHOOL - ER - 122024	600.52
				PERSI - SCHOOL - ER - 122024	6,909.83
				PERSI - ER - 122024	296.08
				PERSI - ER - 122024	96.81
				PERSI - ER - 122024	56.97
				PERSI - ER - 122024	327.05
				PERSI - ER - 122024	15.05
				PERSI - ER - 122024	358.42
				PERSI - ER - 122024	137.34
				PERSI - ER - 122024	469.06