

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035845	02/10/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 022025	10,014.39
				BLUE CROSS - 125 - 022025	8,209.90
				BLUE CROSS - ER - 022025	920.05
				BLUE CROSS - ER - 022025	51.08
				BLUE CROSS - ER - 022025	240.86
				BC - ER - 022025	196.74
				BLUE CROSS - ER - 022025	1,261.01
				BLUE CROSS - ER - 022025	38.55
				BLUE CROSS - ER - 022025	1,175.43
				BLUE CROSS - ER - 022025	163.09
				BLUE CROSS - ER - 022025	511.83
				BLUE CROSS - ER - 022025	722.00
				BLUE CROSS - ER - 022025	631.75
				BLUE CROSS - ER - 022025	1,642.05
				BLUE CROSS - ER - 022025	868.45
				BLUE CROSS - ER - 022025	90.25
				BLUE CROSS - ER - 022025	481.14
				BLUE CROSS - ER - 022025	689.17
				BLUE CROSS - ER - 022025	133.59
				BLUE CROSS - ER - 022025	563.04
				BLUE CROSS - ER - 022025	920.05
				BLUE CROSS - ER - 022025	5,482.23
035846	02/10/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CUSTODIAL SUPPLIES	310.17
					122.43
				ROLL PAPER - WCPA	57.39
				ROLL PAPER	57.39
				ROLL PAPER & TAPE	91.85
				STAPLER	11.76
				TECH SUPPLIES	237.17
				MAINT SUPPLIES & 4 PORTABLE TABLES	363.30
				HOSE THREAD ADAPTER	20.95
				OFFICE SUPPLIES	35.31
				PLUSH HUSKIES	55.80
				ART GRANT SUPPLIES	489.52
				ART GRANT SUPPLIES	45.08
				VOLLEYBALL SUPPLIES	346.19
				PLUSH HUSKIES	169.75
035847	02/10/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	3,086.36
035848	02/10/25	BOYER GRAVEL	LAPWAI, ID 83540	3/4 - 15.03 @ \$17.75	282.79
035849	02/10/25	CAPED MASTERCARD - BF	MERIDIAN, ID 83680-0570	HAMPTON INN - BPA ADVISOR	805.77
				ALASKA CREDIT	157.08CR
035850	02/10/25	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	GLOWFORGE - MONTHLY	14.99
				HARBOR FREIGHT - SHOP SUPPLIES	31.78
				GURNEYS - SEEDS	103.87
				GLOBAL ROSE - PERKINS	570.95
				GLOBAL ROSE - PERKINS	988.91
				FAA - DRONE LICENSE	5.00
				IDAHO GREENHOUSE PERMIT	102.50
				STEVE REGAN - AG CTE	716.72
035851	02/10/25	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	IASBO - SPRING WORKSHOP	175.00
				IASBO - SPRING WORKSHOP	175.00
				POSTAGE	11.55
				IASBO - MEMBERSHIP	150.00
				BLUE DOG INK - TONER	251.91
035852	02/10/25	CAPED MASTERCARD - TK	MERIDIAN, ID 83680-0570	IASA DUES	450.00
035853	02/10/25	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	105.19
035854	02/10/25	CHS INC	LEWISTON, ID 83501-0467	MAINTENANCE SUPPLIES	57.63
035855	02/10/25	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	***VOID***	0.00
035856	02/10/25	DELL MARKETING LP	CHICAGO, IL 60680-2816	BUSINESS MANAGER COMPUTER	1,383.23
035857	02/10/25	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
035858	02/10/25	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	BOOKS	444.30
035859	02/10/25	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	AG CTE SUPPLIES	26.97
035860	02/10/25	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	56.40
				FOODS	171.90
				FOODS	156.55
				FOODS	51.60
				FOODS	145.20
				FOODS	73.20
035861	02/10/25	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	38,314.37
				ACTIVITY MILES	5,113.65
035862	02/10/25	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 1/16/25	20.00
				BPA ADVISOR REGISTRATION	55.00
035863	02/10/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA SPRING 2025	1,620.00
035864	02/10/25	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	2025 GET ON BOARD TRAINING - MENDENHAF	300.00
				DAY ON THE HILL - WEEKS	75.00
				DAY ON THE HILL - KELLOGG	150.00
				2025 GET ON BOARD TRAINING - SMITH	300.00
				DAY ON THE HILL - WEEKS	75.00
035865	02/10/25	JOSETTE NEBEKER	CRAIGMONT, ID 83523	IATA MID WINTER CONFERENCE	325.95
035866	02/10/25	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	26.10
				FOODS	1,705.70
				FOODS	80.00
				FOODS	838.83
035867	02/10/25	HD SUPPLY	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	213.59
				CUSTODIAL SUPPLIES	40.21
				CUSTODIAL SUPPLIES	62.08
				CUSTODIAL SUPPLIES	185.54
				CUSTODIAL SUPPLIES	53.11
035868	02/10/25	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	11.1 @ 230	2,553.00
035869	02/10/25	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	1,743.40
035870	02/10/25	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	900.48
				FOODS	1,542.98

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				FOODS	126.24CR
035871	02/10/25	LEVEL 3 COMMUNICATIONS LLC	DENVER, CO 80291-0182	BANDWIDTH	507.84
035872	02/10/25	KALEIGH POXLEITNER	COTTONWOOD, ID 83522	2 CREDITS	400.00
035873	02/10/25	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	1218.5 @ 1.99	2,424.82
035874	02/10/25	TANA KELLOGG	COTTONWOOD, ID	AD MEETINGS	111.71
				SUPT MEETING	76.20
035875	02/10/25	INLAND CELLULAR	LEWISTON, ID 83501	SUPT PHONE	45.90
035876	02/10/25	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	LOBBY RUGS	111.08
035877	02/10/25	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	OT & SLP SERVICES	6,452.19
035878	02/10/25	MUSIC & ARTS CA DEPT	FREDERICK, MD 21703	MUSIC SUPPLIES	146.05
035879	02/10/25	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	987.65
035880	02/19/25	FOURTH DISTRICT COACHES ASSN	TWIN FALLS, ID 83301	VOLLEYBALL COACH CLINIC - POXLEITNER	60.00
035881	02/27/25	JILL MODDRELL	CRAIGMONT, ID 83523	COACH PAY - NET	2,897.37
035882	02/27/25	MONTY MODDRELL	CRAIGMONT, ID 83523	COACH PAY - NET	4,388.89
253042	02/03/25	RICO CRUZ OR CONNIE CRUZ	CRAIGMONT, ID 83523	OFFICE COPIER IMAGES	111.39
253043	02/04/25	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	2,645.73
				FEE	12.13
253044	02/10/25	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
253045	02/26/25	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
253046	02/28/25	CAPED CREDIT UNION	MERIDIAN, ID 83680	ACH CHARGES	20.45
253047	02/21/25	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	STAPLES - 1099S	20.54
254060	02/13/25	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 022025	20.05
				DENTAL - ER - 022025	23.22
				DENTAL - ER - 022025	36.05
				DENTAL - ER - 022025	237.19
				DENTAL - ER - 022025	457.15
				DELTA DENTAL - 125 - 022025	904.34
				DENTAL - ER - 022025	52.26
				DENTAL - ER - 022025	36.05
				DENTAL - ER - 022025	1.92
				DENTAL - ER - 022025	53.26
				DENTAL - ER - 022025	6.39
				DENTAL - ER - 022025	36.05
				DENTAL - ER - 022025	31.54
				DENTAL - ER - 022025	72.10
				DENTAL - ER - 022025	34.03
				DENTAL - ER - 022025	4.51
				DENTAL - ER - 022025	24.02
				DENTAL - ER - 022025	12.03
				DENTAL - ER - 022025	9.82
				DENTAL - ER - 022025	2.23
				DENTAL - ER - 022025	34.41
				DENTAL - ER - 022025	5.37
254061	02/13/25	AMERITAS	DALLAS, TX 75265-0730	VISION - ER - 022025	1.81
				VISION - ER - 022025	43.64
				VISION - ER - 022025	6.63
				VISION - ER - 022025	4.26
				VISION - ER - 022025	0.97
				VISION - ER - 022025	6.33
				VISION - ER - 022025	4.42
				VISION - ER - 022025	0.83
				VISION - ER - 022025	6.26
				VISION - ER - 022025	13.26
				VISION - ER - 022025	5.80
				VISION - ER - 022025	6.63
				VISION - ER - 022025	3.69
				VISION - ER - 022025	1.18
				VISION - ER - 022025	9.79
				VISION - ER - 022025	0.35
				VISION - ER - 022025	9.61
				VISION - ER - 022025	2.21
				VISION - ER - 022025	84.08
				VISION - ER - 022025	0.41
				VISION - ER - 022025	6.63
				VISION - 125 - 022025	94.46
				ADMIN FEE	15.00
254062	02/13/25	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 022025	1,615.30
				AMERICAN FIDELITY - 022025	1,121.05
254063	02/13/25	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 022025	574.32
254064	02/13/25	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 022025	135.93
254065	02/13/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE - ER - 022025	751.03
				FICA - ER - 022025	143.79
				FICA - ER - 022025	331.39
				FICA - ER - 022025	2,651.50
				FEDERAL WITHHOLDING - 022025	9,355.66
				MEDICARE WITHHOLDING - 022025	2,193.06
				FICA WITHHOLDING - 022025	9,377.26
				MEDICARE - ER - 022025	149.29
				MEDICARE - ER - 022025	30.44
				MEDICARE - ER - 022025	172.23
				MEDICARE - ER - 022025	67.52
				MEDICARE - ER - 022025	211.90
				MEDICARE - ER - 022025	223.24
				MEDICARE - ER - 022025	625.22
				MEDICARE - ER - 022025	89.32
				MEDICARE - ER - 022025	120.51
				MEDICARE - ER - 022025	506.96
				MEDICARE - ER - 022025	51.83
				MEDICARE - ER - 022025	381.69
				MEDICARE - ER - 022025	3,998.78
				FICA - ER - 022025	59.12
				FICA - ER - 022025	11.92

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - ER - 022025	207.94
				FICA - ER - 022025	9.62
				FICA - ER - 022025	775.08
254066	02/13/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 022025	4,189.00
254067	02/13/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 022025	136.65
				WORKERS COMP - ER - 022025	117.52
				WORKERS COMP - ER - 022025	26.60
				WORKERS COMP - ER - 022025	225.18
				WORKERS COMP - ER - 022025	70.50
				WORKERS COMP - ER - 022025	58.61
				WORKERS COMP - ER - 022025	7.15
				WORKERS COMP - ER - 022025	9.66
				WORKERS COMP - ER - 022025	11.22
				WORKERS COMP - ER - 022025	40.30
				WORKERS COMP - ER - 022025	4.54
				WORKERS COMP - ER - 022025	330.60
				WORKERS COMP - ER - 022025	63.39
				WORKERS COMP - ER - 022025	50.07
				WORKERS COMP - ER - 022025	18.70
				WORKERS COMP - ER - 022025	0.75
				WORKERS COMP - ER - 022025	16.32
				W/C - ER - 022025	2.84
				WORKERS COMP - ER - 022025	4.83
				WORKERS COMP - ER - 022025	2.48
				WORKERS COMP - ER - 022025	185.22
				FEBRUARY	1,582.07CR
				WORKERS COMP - ER - 022025	198.94
254068	02/13/25	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI CHOICE PLAN/3% - 022025	202.52
				PERSI - GENERAL EMPLOYEE - 022025	3,563.03
				PERSI - SCHOOL EMPLOYEE - 022025	8,799.99
				PERSI CHOICE 401k LOAN PMT - 022025	955.16
				PERSI - SCHOOL - ER - 022025	1,323.40
				PERSI - ER - 022025	296.08
				PERSI - SCHOOL - ER - 022025	6,925.75
				PERSI - SCHOOL - ER - 022025	4,791.19
				PERSI - SCHOOL - ER - 022025	600.52
				PERSI - SCHOOL - ER - 022025	685.98
				PERSI - SCHOOL - ER - 022025	102.64
				PERSI - SCHOOL - ER - 022025	910.00
				PERSI - ER - 022025	224.78
				PERSI - ER - 022025	193.38
				PERSI - ER - 022025	143.28
				PERSI - ER - 022025	1,519.97
				PERSI - ER - 022025	15.05
				PERSI - ER - 022025	1,002.97
				PERSI - ER - 022025	56.97
				PERSI - ER - 022025	327.04
				PERSI - ER - 022025	401.30
				PERSI - ER - 022025	431.03
				PERSI - ER - 022025	137.34
				PERSI - ER - 022025	374.63
				PERSI - ER - 022025	96.81
				PERSI - SCHOOL - ER - 022025	56.16
				PERSI CHOICE-FIXED - 022025	5,745.83
254069	02/13/25	NCPERS GROUP LIFE INS	JACKSONVILLE, FL 32245-7605	PERSI CHOICE PLAN/2% - 022025	129.69
				NCPERS LIFE - 022025	16.00
				fee	0.16