

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035883	03/10/25	MYNIQUE SARBACHER	WINCHESTER, ID 83555	LUNCH REFUND	20.75
035884	03/10/25	WESTERN CAMAS PRAIRIE ASSOCIATION	CRAIGMONT, ID 83523	WHITE ROLL CRAFT PAPER	57.39
				FUNDRAISER CREDIT CARD SALES	3,171.29
035888	03/10/25	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	CO2 REFILL	77.34
035889	03/10/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	MAINT SUPPLIES	8.02
				MAINT SUPPLIES	64.70
				CREDIT	18.60CR
				CREDIT	18.60CR
				PAPER - CRAFT	135.87
				PAPER - CRAFT	135.88
				HUSKIES - PBIS	225.54
				OFFICE SUPPLIES	37.10
				OFFICE SUPPLIES	20.06
				BUS CTE	21.97
				CLASSROOM - STIGUM	65.55
				BUS CTE	343.39
035890	03/10/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	ED LAW - KELLOGG	325.00
				ED LAW - WEEKS	162.50
				ED LAW - WEEKS	162.50
				LEGAL FEES	240.00
035891	03/10/25	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	26.60
035892	03/10/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,864.35
035893	03/10/25	BECKY FINNELL	CULDESAC, ID 83524	COSTCO - PTC DINNER	83.14
				IDAHO PRINCIPALS NETWORK TRAVEL	470.00
				MILEAGE - GRANGEVILLE	47.60
035894	03/10/25	CAPED MASTERCARD - BF	MERIDIAN, ID 83680-0570	SCRIPPS SPELLING BEE	181.00
				SUBWAY - PTC DINNER	162.20
				HILTON GARDEN INN	611.13
035895	03/10/25	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	GLOBAL ROSE - PERKINS	497.94
				GLOWFORGE - MONTHLY	14.99
				THE ONLY STORE - AG	58.37
				WALMART - AG	25.82
				HARBOR FREIGHT - AG	40.99
035896	03/10/25	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	POSTAGE	84.00
				BLUE DOG INK	349.85
				PSE ENVELOPES	905.10
				POSTAGE	9.24
				POSTAGE	189.80
				STAPLES - PRINTER	289.99
035897	03/10/25	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	104.62
035898	03/10/25	CHS INC	LEWISTON, ID 83501-0467	GROUPS SUPPLIES	57.99
				FUEL	114.10
035899	03/10/25	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	987.65
035900	03/10/25	CRAIGMONT GREATER AREA	CRAIGMONT, ID 83523	MEMBERSHIP	35.00
035901	03/10/25	DANETTE MCNAMEE	WHITE BIRD, ID 83554	3 CREDITS 2024-2025	600.00
035902	03/10/25	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
035903	03/10/25	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	BOOKS	444.12
035904	03/10/25	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	PIPE FITTINGS	15.92
035905	03/10/25	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	134.55
				FOODS	91.25
				FOODS	123.50
				FOODS	96.70
				FOODS	57.35
				FOODS	22.05
				FOODS	22.15
				FOODS	295.40
				FOODS	105.25
				FOODS	130.40
035906	03/10/25	HAMPTON INN & SUITES	BOISE, ID 83702	DAY ON THE HILL - WEEKS	167.00
				DAY ON THE HILL - KELLOGG	736.00
				DAY ON THE HILL - WEEKS	167.00
035907	03/10/25	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	39,899.17
				ACTIVITY MILES	2,826.30
035908	03/10/25	HD SUPPLY	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	23.44
				CUSTODIAL SUPPLIES	12.70CR
				CUSTODIAL SUPPLIES	793.95
				CUSTODIAL SUPPLIES	128.45
				CUSTODIAL SUPPLIES	68.56
				CUSTODIAL SUPPLIES	100.65
035909	03/10/25	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 3/4/25	50.00
				ASB - CC - 2/20/25	40.00
				PROJECT MFG - AG CTE	1,810.00
035910	03/10/25	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	823.9 @ 1.99	1,639.56
035911	03/10/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SPRING 2025	60.00
				SPRING 2025	1,290.00
035912	03/10/25	INLAND CELLULAR	LEWISTON, ID 83501	SUPT PHONE	45.90
035913	03/10/25	JULIE YOCHUM	CRAIGMONT, ID 83523	BINDERS - RESTORE	43.88
035914	03/10/25	LEVEL 3 COMMUNICATIONS LLC	DENVER, CO 80291-0182	BANDWIDTH	507.84
035915	03/10/25	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	LEGAL ADS	71.80
035916	03/10/25	MATHU THOMASON	CRAIGMONT, ID 83523	AMAZON - MOVIE - CLASSROOM - THOMASO	13.77
				WALMART - CLASSROOM - THOMASON	26.01
035917	03/10/25	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	TUBING	25.13
035918	03/10/25	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	OT & SLP SERVICES	6,129.58
035919	03/10/25	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	10.62 @ 230	2,442.60
035920	03/10/25	SHANDRIE STIGUM	CRAIGMONT, ID 83523	ADVISOR TRAVEL - BPA	203.00
035921	03/10/25	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	1,602.30
035922	03/10/25	TANA KELLOGG	COTTONWOOD, ID	SUPT MEETING	79.80
				DAY ON THE HILL TRAVEL	559.90
				AD MEETING	79.80
035923	03/10/25	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO SPRING WORKSHOP LODGING	253.50
				IASBO SPRING WORKSHOP LODGING	253.50

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035924	03/10/25	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	1,409.92
				FOODS	1,414.74
035925	03/10/25	WEEKS, NATHAN	REUBENS, ID 83548	IASBO SPRING WORKSHOP TRAVEL	227.75
				DAY ON THE HILL	211.80
				DAY ON THE HILL	211.80
				IASBO SPRING WORKSHOP TRAVEL	227.75
035926	03/10/25	WILLIAMS PLUMBING	GRANGEVILLE, ID 83530	ATL - WATER LINE, REPLACE HOSE BIB	582.96
035927	03/13/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 032025	856.10
				BLUE CROSS - ER - 032025	90.25
				BLUE CROSS - ER - 032025	481.14
				BLUE CROSS - ER - 032025	675.79
				BLUE CROSS - ER - 032025	133.11
				BLUE CROSS - ER - 032025	383.81
				BLUE CROSS - ER - 032025	920.05
				BLUE CROSS - ER - 032025	5,438.64
				BLUE CROSS - ER - 032025	10,013.92
				BLUE CROSS - ER - 032025	1,651.92
				BLUE CROSS - ER - 032025	1,175.44
				BLUE CROSS - ER - 032025	202.55
				BLUE CROSS - 125 - 032025	7,683.55
				BLUE CROSS - ER - 032025	717.50
				BLUE CROSS - ER - 032025	722.00
				BLUE CROSS - ER - 032025	631.75
				BLUE CROSS - ER - 032025	920.05
				BLUE CROSS - ER - 032025	51.17
				BLUE CROSS - ER - 032025	240.86
				BC - ER - 032025	196.74
				BLUE CROSS - ER - 032025	1,255.89
				BLUE CROSS - ER - 032025	38.07
253048	03/03/25	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	660.98
				FOODS	1,057.83
				FOODS	802.45
253049	03/03/25	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	78.91
253050	03/10/25	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
253051	03/31/25	CAPED CREDIT UNION	MERIDIAN, ID 83680	ACH FEE	20.45
254070	03/13/25	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 032025	457.07
				DENTAL - ER - 032025	235.17
				DENTAL - ER - 032025	36.05
				DENTAL - ER - 032025	16.72
				DENTAL - ER - 032025	5.34
				DENTAL - ER - 032025	33.74
				DENTAL - ER - 032025	24.02
				DENTAL - ER - 032025	4.51
				DENTAL - ER - 032025	33.54
				DENTAL - ER - 032025	72.49
				DENTAL - ER - 032025	31.54
				DENTAL - ER - 032025	36.05
				DENTAL - ER - 032025	28.11
				DENTAL - ER - 032025	7.94
				DENTAL - ER - 032025	53.26
				DENTAL - ER - 032025	1.90
				DENTAL - ER - 032025	52.06
				DENTAL - ER - 032025	9.82
				DENTAL - ER - 032025	12.03
				DENTAL - ER - 032025	2.24
				DENTAL - ER - 032025	36.05
				DELTA DENTAL - 125 - 032025	870.41
254071	03/13/25	AMERITAS	DALLAS, TX 75265-0730	ADMIN FEE	15.00
				VISION - ER - 032025	84.07
				VISION - ER - 032025	43.25
				VISION - ER - 032025	6.63
				VISION - ER - 032025	3.06
				VISION - ER - 032025	0.98
				VISION - ER - 032025	6.21
				VISION - ER - 032025	4.42
				VISION - ER - 032025	0.83
				VISION - ER - 032025	6.17
				VISION - ER - 032025	13.34
				VISION - ER - 032025	5.80
				VISION - ER - 032025	6.63
				VISION - ER - 032025	5.17
				VISION - ER - 032025	1.46
				VISION - ER - 032025	9.79
				VISION - ER - 032025	0.35
				VISION - ER - 032025	9.57
				VISION - ER - 032025	1.81
				VISION - ER - 032025	2.21
				VISION - ER - 032025	0.41
				VISION - ER - 032025	6.63
				VISION - 125 - 032025	94.46
254072	03/13/25	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 032025	1,121.05
				AMERICAN FIDEL - 125 - 032025	1,615.30
254073	03/13/25	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 032025	574.32
254074	03/13/25	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 032025	135.93
254075	03/13/25	NCBERS GROUP LIFE INS	JACKSONVILLE, FL 32245-7605		0.16
				NCBERS LIFE - 032025	16.00
254076	03/13/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE WITHHOLDING - 032025	2,277.94
				FICA - ER - 032025	2,586.48
				FICA - ER - 032025	331.40
				FICA - ER - 032025	506.96
				FICA - ER - 032025	625.22
				FICA - ER - 032025	221.73

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - ER - 032025	4,028.12
				MEDICARE - ER - 032025	831.61
				MEDICARE - ER - 032025	51.84
				MEDICARE - ER - 032025	143.77
				MEDICARE - ER - 032025	121.72
				MEDICARE - ER - 032025	89.32
				MEDICARE - ER - 032025	751.04
				MEDICARE - ER - 032025	778.91
				MEDICARE - ER - 032025	201.57
				MEDICARE - ER - 032025	62.59
				MEDICARE - ER - 032025	184.91
				MEDICARE - ER - 032025	9.62
				MEDICARE - ER - 032025	207.34
				MDCR - ER - 032025	23.59
				MEDICARE - ER - 032025	59.12
				MEDICARE - ER - 032025	30.43
				MEDICARE - ER - 032025	170.72
				FICA WITHHOLDING - 032025	9,740.07
				FEDERAL WITHHOLDING - 032025	9,254.07
254077	03/13/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 032025	4,206.00
254078	03/13/25	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 032025	96.81
				PERSI - ER - 032025	224.78
				PERSI - ER - 032025	193.38
				PERSI - ER - 032025	143.28
				PERSI - ER - 032025	1,002.97
				PERSI - ER - 032025	367.39
				PERSI - ER - 032025	486.49
				PERSI - ER - 032025	137.34
				PERSI - ER - 032025	361.12
				PERSI - ER - 032025	15.05
				PERSI - ER - 032025	327.04
				PERSI - ER - 032025	56.97
				PERSI - ER - 032025	296.08
				PERSI - SCHOOL - ER - 032025	6,909.59
				PERSI - SCHOOL - ER - 032025	4,798.35
				PERSI - SCHOOL - ER - 032025	600.52
				PERSI - SCHOOL - ER - 032025	367.86
				PERSI - SCHOOL - ER - 032025	102.64
				PERSI - SCHOOL - ER - 032025	910.00
				PERSI - SCHOOL - ER - 032025	1,323.40
				PERSI - SCHOOL - ER - 032025	1,526.72
				PERSI - SCHOOL - ER - 032025	56.16
				PERSI CHOICE-FIXED - 032025	5,745.83
				PERSI CHOICE PLAN/2% - 032025	129.69
				PERSI CHOICE PLAN/3% - 032025	202.52
				PERSI - GENERAL EMPLOYEE - 032025	3,373.93
				PERSI - SCHOOL EMPLOYEE - 032025	8,801.60
				PERSI CHOICE 401k LOAN PMT - 032025	955.16
254079	03/13/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 032025	18.03
				WORKERS COMP - ER - 032025	332.18
				WORKERS COMP - ER - 032025	220.12
				WORKERS COMP - ER - 032025	26.60
				WORKERS COMP - ER - 032025	65.20
				WORKERS COMP - ER - 032025	4.54
				WORKERS COMP - ER - 032025	40.30
				WORKERS COMP - ER - 032025	50.07
				WORKERS COMP - ER - 032025	11.22
				WORKERS COMP - ER - 032025	9.66
				WORKERS COMP - ER - 032025	7.15
				WORKERS COMP - ER - 032025	58.61
				WORKERS COMP - ER - 032025	70.79
				MARCH	1,537.50CR
				WORKERS COMP - ER - 032025	63.39
				WORKERS COMP - ER - 032025	224.53
				WORKERS COMP - ER - 032025	169.57
				WORKERS COMP - ER - 032025	138.32
				WORKERS COMP - ER - 032025	2.48
				WORKERS COMP - ER - 032025	4.83
				W/C - ER - 032025	2.84
				WORKERS COMP - ER - 032025	16.32
				WORKERS COMP - ER - 032025	0.75