

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
035929	04/15/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 042025	920.05
				BLUE CROSS - ER - 042025	39.05
				BLUE CROSS - ER - 042025	238.53
				BLUE CROSS - ER - 042025	51.08
				BLUE CROSS - 125 - 042025	7,683.55
				BLUE CROSS - ER - 042025	1,164.70
				BLUE CROSS - ER - 042025	9,983.14
				BLUE CROSS - ER - 042025	5,519.80
				BC - ER - 042025	196.74
				BLUE CROSS - ER - 042025	920.05
				BLUE CROSS - ER - 042025	392.93
				BLUE CROSS - ER - 042025	134.01
				BLUE CROSS - ER - 042025	696.06
				BLUE CROSS - ER - 042025	483.47
				BLUE CROSS - ER - 042025	90.25
				BLUE CROSS - ER - 042025	875.60
				BLUE CROSS - ER - 042025	1,642.05
				BLUE CROSS - ER - 042025	631.75
				BLUE CROSS - ER - 042025	722.00
				BLUE CROSS - ER - 042025	704.93
				BLUE CROSS - ER - 042025	215.12
				BLUE CROSS - ER - 042025	1,175.44
035930	04/15/25	NCPERS GROUP LIFE INS	JACKSONVILLE, FL 32245-7605	NCPERS LIFE - 042025	16.00
035931	04/14/25	A-L COMPRESSED GASES INC	SPOKANE, WA 99202	SHOP SUPPLIES	131.20
				SHOP SUPPLIES	79.16
				AG CTE	81.75
035932	04/14/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	LAMINATING FILM	74.52
				CLASSROOM - RANDALL	214.13
				ART GRANT SUPPLIES	44.83
				PACK STORE SUPPLIES	33.20
				PBIS - HUSKIES	68.46
				PD SUPPLIES	36.89
				ANDERSON - CLASSROOM	234.18
				CLASSROOM - MCNAMEE	454.76
				TONER	69.98
				ART GRANT SUPPLIES	465.97
				PACK STORE SUPPLIES	61.84
				PACK STORE SUPPLIES	81.68
				CLASSROOM - WALKER	243.29
				CLASSROOM - RANDALL	2.00CR
				CLASSROOM - RANDALL	2.14CR
				CLASSROOM - RANDALL	1.03CR
				CLASSROOM - RANDALL	239.78
				CLASSROOM - RANDALL	0.47CR
				CLASSROOM - RANDALL	0.58CR
				CLASSROOM - RANDALL	0.68CR
				CLASSROOM - RANDALL	0.09CR
				MAGNETIC WINDOW BLINDS	96.67
				MAINT SUPPLIES	321.61
				SPED SUPPLIES	54.77
				CLASSROOM - ROBINSON	297.07
				CLASSROOM - ROBINSON	30.92
				INSECTS - K	66.68
035933	04/14/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL FEES	642.00
035934	04/14/25	ANDERSON, MICHELE	CRAIGMONT, ID 83523	GROCERY OUTLET - PACK STORE	11.54
035935	04/14/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,212.86
035936	04/14/25	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	LOBBY RUGS	111.08
035937	04/14/25	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	GLOWFORGE - MONTHLY	14.99
				HARBOR FREIGHT - WELDING SUPPLIES	109.15
				WALMART - AG CTE SUPPLIES	45.37
035938	04/14/25	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	POSTAGE	5.58
035939	04/14/25	CAPED MASTERCARD - SR	MERIDIAN, ID 83680-0570	AIRFARE - BPA NATIONALS - ADVISOR	297.37
				FOOD HANDLERS COURSE & EXAM	60.00
035940	04/14/25	CED	LEWISTON, ID 83501	LAMP BALLASTS	186.80
035941	04/14/25	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	107.30
035942	04/14/25	CHS INC	LEWISTON, ID 83501-0467	MAINTENANCE SUPPLIES	11.98
				GEAR LUBE	14.97
				FUEL	188.95
035943	04/14/25	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,348.49
035944	04/14/25	CLARKSTON GLASS	CLARKSTON, WA 99403	WINDOW REPLACEMENT	284.41
035945	04/14/25	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	114.03
035946	04/14/25	COMPUNET	SEATTLE, WA 98124-5143	VEEAM RENEWAL - 3 YEARS	1,295.54
035947	04/14/25	DAVE'S REPAIR	CRAIGMONT, ID 83523	TRACTOR BATTERY	50.00
035948	04/14/25	DELL MARKETING LP	CHICAGO, IL 60680-2816	DELL OPTIPILEX 7020	42.99CR
				1 DELL OPTIPILEX COMPUTER - CTE	1,383.23
				DELL OPTIPILEX 7020	1,078.13
				2 MONITORS	323.74
035949	04/14/25	EILEEN WALKER	CRAIGMONT, ID 83523	VARIOUS - CLASSROOM - WALKER	49.30
035950	04/14/25	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
035951	04/14/25	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	BOOKS	125.47
035952	04/14/25	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	51.35
				FOODS	46.45
				FOODS	142.55
				FOODS	182.00
				FOODS	38.70
				FOODS	139.55
				FOODS	49.65
				FOODS	151.30
035953	04/14/25	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ACTIVITY MILES	339.17
				ROUTE MILES	33,919.18
035954	04/14/25	HD SUPPLY	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	25.78
				CUSTODIAL SUPPLIES	241.40

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CUSTODIAL SUPPLIES	8.57
				CUSTODIAL SUPPLIES	52.14
				CUSTODIAL SUPPLIES	241.56
				CUSTODIAL SUPPLIES	33.69
				CUSTODIAL SUPPLIES	65.83
				CUSTODIAL SUPPLIES	11.31
035955	04/14/25	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	IHSAA ACTIVITY CARD - PRINCIPAL	35.00
				IHSAA ACTIVITY CARD - SUPT	35.00
				ISHAA ACTIVITY CARDS - BOARD	175.00
				ASB - CC - 3/20/25	5.00
				ASB - CC - 3/13/25	50.00
				ASB - CC - 3/11/25	25.00
				ASB - CC - 4/3/25	5.00
				ASB - CC - 4/8/25	100.00
				ASB - CC - 4/8/25	20.00
				ASB - CC - 4/7/25	100.00
				ASB - CC - 4/7/25	80.00
				BPA NATIONALS - ADVISOR ROOM	1,654.55
				ASB - CC - 4/2/25	32.00
				IHSAA ACTIVITY CARD - BUSINESS MANAGEI	35.00
				ASB - CC - 4-9/25	33.00
				FFA STATE ADVISOR REGISTRATION	45.00
				BPA NATIONALS ADVISOR FEE	115.00
				ASB - CC - 3/12/25	10.00
				FFA STATE ADVISOR ROOM	567.00
				ASB - CC - 4/10/25	5.00
				ASB - CC - 4/10/25	16.00
				ASB - CC - 4/9/25	10.00
035956	04/14/25	HOME DEPOT CREDIT SERVICES	PHOENEX, AZ 85062-8047	AG CTE	9.74
035957	04/14/25	i2M	BOISE, ID 83714	BUDGET & PAYROLL SOFTWARE	1,225.00
035958	04/14/25	IDAHO ASSOCIATION OF SCHOOL ADMIN	BOISE, ID 83702	ISSA STATE ONLY SUPT MEMBERSHIP DUES	455.00
035959	04/14/25	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	1182 @ 2.04	2,411.28
035960	04/14/25	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	139.79
035961	04/14/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SPRING 2025 FLEX	225.00
035962	04/14/25	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	JOB POSTINGS	700.00
035963	04/14/25	INLAND CELLULAR	LEWISTON, ID 83501	SUPT PHONE	45.93
035964	04/14/25	JOSETTE NEBEKER	CRAIGMONT, ID 83523	FFA ADVISOR TRAVEL - STATE CONVENTION	298.70
				AG CTE - SPRAY NOZZLE	29.31
035965	04/14/25	KALEIGH POXLEITNER	COTTONWOOD, ID 83522	VOLLEYBALL CLINIC LODGING - CACTUS PE'	256.78
				1 CREDIT	200.00
035966	04/14/25	LEVEL 3 COMMUNICATIONS LLC	DENVER, CO 80291-0182	BANDWIDTH	507.84
035967	04/14/25	MUSIC & ARTS CA DEPT	FREDERICK, MD 21703	AMPS	594.00
035968	04/14/25	NEZPERCE JT SCHOOL DISTRICT #302	NEZPERCE, ID 83543	IDAHO SHAKESPEARE PERFORMANCE	175.00
035969	04/14/25	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL	609.78
035970	04/14/25	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	ENROLLMENT EXPRESS RENEWAL	7,767.46
035971	04/14/25	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	OT & SLP SERVICES	5,484.36
035972	04/14/25	RANDALL, TERESA	LEWISTON, ID 83501	2 CREDITS	400.00
035973	04/14/25	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	8.08 @ 230	1,858.40
035974	04/14/25	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	1,380.50
035975	04/14/25	TANA KELLOGG	COTTONWOOD, ID	SUPT MEETING MILEAGE	79.80
				AD MEETING TRAVEL	126.70
035976	04/14/25	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	1,119.07
				FODOS	1,839.21
				FOODS	247.64
035977	04/14/25	CLICK EXCAVATION LLC	FERDINAND, ID 83526	SNOW PLOWING THROUGH MARCH	500.00
				SNOW PLOWING THROUGH FEB 18	2,687.50
035978	04/14/25	JESSICA DAHLIN	RIGGINS, ID 83549	2 CREDITS	400.00
253052	04/01/25	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
253053	04/02/25	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	56.79
253054	04/03/25	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	806.56
				FOODS	1,429.02
253055	04/07/25	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	532.86
253056	04/09/25	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
253058	04/30/25	CAPED CREDIT UNION	MERIDIAN, ID 83680	FEES	20.45
254080	04/15/25	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 042025	4.51
				DENTAL - ER - 042025	455.98
				DENTAL - ER - 042025	239.01
				DENTAL - ER - 042025	36.05
				DENTAL - ER - 042025	16.06
				DENTAL - ER - 042025	5.39
				DENTAL - ER - 042025	34.75
				DENTAL - ER - 042025	24.14
				DENTAL - ER - 042025	34.31
				DENTAL - ER - 042025	72.10
				DENTAL - ER - 042025	31.54
				DENTAL - ER - 042025	36.05
				DENTAL - ER - 042025	27.62
				DENTAL - ER - 042025	8.43
				DENTAL - ER - 042025	53.26
				DENTAL - ER - 042025	1.95
				DENTAL - ER - 042025	48.49
				DENTAL - ER - 042025	9.82
				DENTAL - ER - 042025	11.91
				DENTAL - ER - 042025	2.23
				DENTAL - ER - 042025	36.05
				DELTA DENTAL - 125 - 042025	870.41
254081	04/15/25	AMERITAS	DALLAS, TX 75265-0730	ADMIN FEE	15.00
				VISION - ER - 042025	83.87
				VISION - ER - 042025	43.97
				VISION - ER - 042025	6.63
				VISION - ER - 042025	2.95
				VISION - ER - 042025	0.98

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VISION - ER - 042025	6.39
				VISION - ER - 042025	4.44
				VISION - ER - 042025	0.83
				VISION - ER - 042025	6.31
				VISION - ER - 042025	13.26
				VISION - ER - 042025	5.80
				VISION - ER - 042025	6.63
				VISION - ER - 042025	5.08
				VISION - ER - 042025	1.55
				VISION - ER - 042025	9.79
				VISION - ER - 042025	0.36
				VISION - ER - 042025	8.91
				VISION - ER - 042025	1.81
				VISION - ER - 042025	2.19
				VISION - ER - 042025	0.41
				VISION - ER - 042025	6.63
				VISION - 125 - 042025	94.46
254082	04/15/25	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 042025	1,615.30
				AMERICAN FIDELITY - 042025	1,121.05
254083	04/15/25	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 042025	574.32
254084	04/15/25	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 042025	135.93
254085	04/15/25	NCPERS GROUP LIFE INS	JACKSONVILLE, FL 32245-7605	***VOID***	0.00
254086	04/15/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 042025	331.39
				FICA - ER - 042025	506.68
				FICA - ER - 042025	625.21
				FICA - ER - 042025	199.98
				MEDICARE - ER - 042025	3,970.02
				MEDICARE - ER - 042025	283.73
				MEDICARE - ER - 042025	51.81
				MEDICARE - ER - 042025	143.77
				MEDICARE - ER - 042025	124.12
				MEDICARE - ER - 042025	89.32
				FEDERAL WITHHOLDING - 042025	8,998.38
				MEDICARE - ER - 042025	775.09
				MEDICARE - ER - 042025	208.67
				MEDICARE - ER - 042025	61.03
				MEDICARE - ER - 042025	184.89
				MEDICARE - ER - 042025	9.62
				MEDICARE - ER - 042025	207.59
				MDCR - ER - 042025	23.60
				MEDICARE - ER - 042025	59.14
				MEDICARE - ER - 042025	30.44
				MEDICARE - ER - 042025	170.70
				FICA WITHHOLDING - 042025	9,243.99
				MEDICARE WITHHOLDING - 042025	2,161.85
				MEDICARE - ER - 042025	751.04
				FICA - ER - 042025	2,598.00
254087	04/15/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 042025	4,095.00
254088	04/15/25	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 042025	224.78
				PERSI - ER - 042025	196.21
				PERSI - ER - 042025	143.28
				PERSI - ER - 042025	1,002.97
				PERSI - ER - 042025	378.52
				PERSI - ER - 042025	450.04
				PERSI - ER - 042025	137.34
				PERSI - ER - 042025	361.12
				PERSI - ER - 042025	15.05
				PERSI - ER - 042025	327.04
				PERSI - ER - 042025	56.97
				PERSI - ER - 042025	96.80
				PERSI - ER - 042025	296.08
				PERSI - SCHOOL - ER - 042025	6,906.92
				PERSI - SCHOOL - ER - 042025	4,801.95
				PERSI - SCHOOL - ER - 042025	600.52
				PERSI - SCHOOL - ER - 042025	275.91
				PERSI - SCHOOL - ER - 042025	102.64
				PERSI - SCHOOL - ER - 042025	910.00
				PERSI - SCHOOL - ER - 042025	1,323.40
				PERSI - SCHOOL - ER - 042025	1,519.97
				PERSI - SCHOOL - ER - 042025	56.16
				PERSI CHOICE-FIXED - 042025	5,745.83
				PERSI CHOICE PLAN/2% - 042025	129.69
				PERSI CHOICE PLAN/3% - 042025	202.52
				PERSI - GENERAL EMPLOYEE - 042025	3,378.22
				PERSI - SCHOOL EMPLOYEE - 042025	8,725.25
				PERSI CHOICE 401k LOAN PMT - 042025	955.16
254089	04/15/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 042025	327.58
				WORKERS COMP - ER - 042025	221.13
				WORKERS COMP - ER - 042025	26.60
				WORKERS COMP - ER - 042025	22.36
				WORKERS COMP - ER - 042025	4.54
				WORKERS COMP - ER - 042025	40.30
				WORKERS COMP - ER - 042025	11.22
				WORKERS COMP - ER - 042025	9.80
				WORKERS COMP - ER - 042025	7.15
				WORKERS COMP - ER - 042025	58.61
				WORKERS COMP - ER - 042025	70.50
				WORKERS COMP - ER - 042025	50.07
				WORKERS COMP - ER - 042025	18.03
				WORKERS COMP - ER - 042025	0.75
				WORKERS COMP - ER - 042025	16.32
				W/C - ER - 042025	2.84

(Mo-Yr: 04-2025-04-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORKERS COMP - ER - 042025	4.83
				WORKERS COMP - ER - 042025	2.48
				WORKERS COMP - ER - 042025	138.32
				WORKERS COMP - ER - 042025	174.70
				WORKERS COMP - ER - 042025	207.71
				WORKERS COMP - ER - 042025	63.39
				APRIL	1,479.23CR