

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036035	06/09/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	BUS CTE - ICE MACHINE & ACCESSORIES	615.55
				NAME TAGS & RIBBONS	40.46
				BATTERY FOR UPS	27.18
				DELL LATITUDE 7420 & SLEEVE	277.19
				WHAT GREAT PRINCIPALS DO DIFFERENTLY	32.58
				GARBAGE DISPOSAL	1,063.00
036036	06/09/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL FEES	40.00
036037	06/09/25	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	297.40
036038	06/09/25	BANK OF AMERICA	DALLAS, TX 75285-1001	AMAZON GIFT CARDS - ISAT REWARDS	600.00
036039	06/09/25	CAPED MASTERCARD - BF	MERIDIAN, ID 83680-0570	BUS CTE - BPA NATIONALS - PARKING	132.75
				HILTON - CREDIT	65.13CR
				PACK REWARDS GIFT CARDS - MCDONALDS	10.00
				PACK REWARDS GIFT CARDS - WALMART	280.00
				PACK REWARDS GIFT CARDS - NORTH 40	60.00
				PACK REWARDS GIFT CARDS - TACO BELL	5.00
				BUS CTE - BPA NATIONALS - FUEL	69.51
				BUS CTE - BPA NATIONALS - PARKING	32.00
036040	06/09/25	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	GLOBAL ROSE - CREDIT	11.62CR
				WALMART - OK CITY - ADVISOR TRAVEL	154.94
				CASEYS - OK CITY TRAVEL	53.46
				BUC-EES I OK CITY TRAVEL	55.70
				CASEYS I OK CITY TRAVEL	0.53CR
				QT - OK CITY TRAVEL	16.26
				WAL-MART - AG CTE	80.47
				GEG - PARKING	42.00
				GLOWFORGE	14.99
036041	06/09/25	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	POSTAGE	15.75
				NAPA - CLARKSTON - MOWER FILTER & OIL	114.60
				ETS TESTING	133.90
				IASBO - ANNUAL CONFERENCE	100.00
				IASBO - ANNUAL CONFERENCE	100.00
036042	06/09/25	CAPED MASTERCARD - SR	MERIDIAN, ID 83680-0570	BUS CTE - BPA NATIONALS - TOLLS	13.16
				BUS CTE - BPA NATIONALS - TOLLS	50.57
				BUS CTE - BPA NATIONALS - TOLLS	215.51
				POSTAGE	146.00
				BUS CTE - BPA NATIONALS - VEHICLE RENT	411.58
				BUS CTE - BPA NATIONALS - PARKING	30.00
				BUS CTE - BPA NATIONALS - PARKING	106.00
036043	06/09/25	CAPED MASTERCARD - TK	MERIDIAN, ID 83680-0570	IASA SUMMER CONFERENCE	300.00
036044	06/09/25	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	106.96
036045	06/09/25	CHS INC	LEWISTON, ID 83501-0467	MAINTENANCE SUPPLIES	45.91
				FUEL	366.66
				MILK	8.98
036046	06/09/25	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,144.73
036047	06/09/25	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	181.85
036048	06/09/25	COMPUNET	SEATTLE, WA 98124-5143	CISCO SMARTNET RENEWAL	2,353.04
036049	06/09/25	DANETTE MCNAMEE	WHITE BIRD, ID 83554	JET BOAT TRIP FUEL	54.29
036050	06/09/25	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
036051	06/09/25	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	***VOID***	0.00
036052	06/09/25	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	163.46CR
				FOODS	206.28
				FOODS	95.05
				FOODS	128.10
				FOODS	50.60
				FOODS	50.25
036054	06/09/25	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	41,876.43
				ACITVITY MILES	587.95
036055	06/09/25	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 5/29/25	37.00
				8 YEARBOOKS	296.00
				ASB - CC - 5/22/25	5.00
				ASB - CC - 5/28/25	10.00
				ASB - CC - 5/28/25	4.50
				ADVISOR ROOM - BOISE	238.00
				ASB - CC - 6/3/25	200.00
				ASB - CC - 5/29/25	37.00
				FFA CDE - ADVISOR REGISTRATION	50.00
				ADVISOR - NATIONAL FFA AIRARE	368.76
				GREENHOUSE ACCOUNT - PLANTS	943.80
				BPA ADVISOR ADMISSIONS	484.58
036056	06/09/25	HOME DEPOT CREDIT SERVICES	PHOENEX, AZ 85062-8047	AG CTE - BOOK DROP SUPPLIES	27.34
				GARBAGE DISPOSAL PARTS	11.19
036057	06/09/25	INLAND CELLULAR	LEWISTON, ID 83501	SUPT PHONE	45.88
036058	06/09/25	JORDYN BECK	CRAITMONT, ID 83523	BABY SHOWER SUPPLIES	36.02
036059	06/09/25	JULIE YOCHUM	CRAIGMONT, ID 83523	CAKE - DM & BG	28.61
036060	06/09/25	MATHU THOMASON	CRAIGMONT, ID 83523	BIKE PUMP FOR STEM CLASS	21.64
036061	06/09/25	NEZPERCE HIGH SCHOOL	NEZPERCE, ID 83543-0279	NEZPERCE FFA - GREENHOUSE PARTS	500.00
036062	06/09/25	NORTHWEST ENGRAVING	LEWISTON, ID 83501	ABOVE & BEYOND, MEDALS	563.37
036063	06/09/25	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	OT & SLP SERVICES	6,774.80
036064	06/09/25	QUEST CPAS LLC	MERIDIAN, ID 83642	AUDIT PROGRESS BILLING	2,275.00
036065	06/09/25	SHANDRIE STIGUM	CRAIGMONT, ID 83523	PER DIEM - ORLANDO	648.00
036066	06/09/25	TANA KELLOGG	COTTONWOOD, ID	AD MEETING TRAVEL	126.70
				AD MEETING TRAVEL	91.40
				SUPT MEETING TRAVEL	79.80
				POST LEGISLATIVE TOUR	105.00
036067	06/09/25	URM STORES, INC	SPOKANE, WA 99220-3365	LAST DAY LUNCH	115.50
036068	06/09/25	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	893.19
036069	06/09/25	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	BOOKS	330.36
036070	06/09/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,390.65
036071	06/09/25	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	** VOID **	0.00
036072	06/09/25	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	2,007.80
036073	06/09/25	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ATHLETIC OPERATIONS	7,095.60

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036075	06/12/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 062025	631.75
				BLUE CROSS - ER - 062025	722.00
				BLUE CROSS - ER - 062025	690.03
				BLUE CROSS - ER - 062025	230.02
				BLUE CROSS - ER - 062025	1,291.95
				BLUE CROSS - ER - 062025	38.55
				BLUE CROSS - ER - 062025	1,370.76
				BC - ER - 062025	203.30
				BLUE CROSS - ER - 062025	240.86
				BLUE CROSS - ER - 062025	139.17
				BLUE CROSS - ER - 062025	920.05
				HEALTH - ER - 062025	44.55
				BLUE CROSS - 125 - 062025	7,683.55
				BLUE CROSS - ER - 062025	9,429.24
				BLUE CROSS - ER - 062025	5,350.76
				BLUE CROSS - ER - 062025	920.05
				BLUE CROSS - ER - 062025	296.53
				BLUE CROSS - ER - 062025	128.49
				BLUE CROSS - ER - 062025	646.65
				BLUE CROSS - ER - 062025	391.33
				BLUE CROSS - ER - 062025	481.14
				BLUE CROSS - ER - 062025	90.25
				BLUE CROSS - ER - 062025	868.45
				BLUE CROSS - ER - 062025	1,670.87
036076	06/12/25	LEVEL 3 COMMUNICATIONS LLC	DENVER, CO 80291-0182	BANDWIDTH	507.84
036077	06/17/25	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	BUDGET PUBLICATION	120.35
036078	06/17/25	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	286.37
036079	06/17/25	PEGGY FORTNER	CRAIGMONT, ID 83523	LUNCH REFUND	67.85
				LOST BOOK	20.00CR
253063	06/02/25	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
253064	06/02/25	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	86.14
253065	06/09/25	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
253066	06/17/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX	67.88
253067	06/19/25	CAPED CREDIT UNION	MERIDIAN, ID 83680	STOP PAYMENT FEE	30.00
253068	06/30/25	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	426.85
253069	06/30/25	CAPED CREDIT UNION	MERIDIAN, ID 83680	ACH FEE	20.45
254100	06/12/25	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 062025	9.01
				DENTAL - ER - 062025	429.61
				DENTAL - ER - 062025	230.86
				DENTAL - ER - 062025	36.05
				DENTAL - ER - 062025	12.58
				DENTAL - ER - 062025	5.15
				DENTAL - ER - 062025	32.29
				DENTAL - ER - 062025	19.54
				DENTAL - ER - 062025	24.02
				DENTAL - ER - 062025	4.51
				DENTAL - ER - 062025	34.03
				DENTAL - ER - 062025	73.23
				DENTAL - ER - 062025	31.54
				DENTAL - ER - 062025	36.05
				DENTAL - ER - 062025	27.04
				DENTAL - ER - 062025	58.57
				DENTAL - ER - 062025	1.92
				DENTAL - ER - 062025	56.57
				DENTAL - ER - 062025	10.15
				DENTAL - ER - 062025	12.03
				DENTAL - ER - 062025	6.63
				DENTAL - ER - 062025	36.05
				DENTAL - ER - 062025	2.22
				DELTA DENTAL - 125 - 062025	870.41
254101	06/12/25	AMERITAS	DALLAS, TX 75265-0730	VISION - ER - 062025	0.41
				VISION - ER - 062025	1.22
				VISION - ER - 062025	2.21
				VISION - ER - 062025	1.87
				VISION - ER - 062025	10.40
				VISION - ER - 062025	0.35
				VISION - ER - 062025	10.78
				VISION - ER - 062025	1.66
				VISION - ER - 062025	4.97
				VISION - ER - 062025	6.63
				VISION - ER - 062025	5.80
				VISION - ER - 062025	13.48
				VISION - ER - 062025	6.26
				VISION - ER - 062025	0.83
				VISION - ER - 062025	4.42
				VISION - ER - 062025	3.58
				VISION - ER - 062025	5.94
				VISION - ER - 062025	0.93
				VISION - ER - 062025	2.31
				VISION - ER - 062025	6.63
				VISION - ER - 062025	42.47
				VISION - ER - 062025	79.01
				ADMIN FEE	15.00
				VISION - 125 - 062025	94.46
				VISION - ER - 062025	6.63
254102	06/12/25	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 062025	1,615.30
				AMERICAN FIDELITY - 062025	1,121.05
254103	06/12/25	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 062025	574.32
254104	06/12/25	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 062025	135.93
254105	06/12/25	NCPERS GROUP LIFE INS	JACKSONVILLE, FL 32245-7605	FEE	0.16
				NCPERS LIFE - 062025	16.00

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254106	06/12/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 062025	177.51
				FICA - ER - 062025	207.35
				FICA - ER - 062025	23.17
				MEDICARE - ER - 062025	2,733.12
				MEDICARE - ER - 062025	331.40
				MEDICARE - ER - 062025	162.69
				MEDICARE - ER - 062025	52.33
				MEDICARE - ER - 062025	507.37
				MEDICARE - ER - 062025	136.30
				MEDICARE - ER - 062025	89.32
				MEDICARE - ER - 062025	751.04
				MEDICARE - ER - 062025	625.21
				MEDICARE - ER - 062025	59.18
				MEDICARE - ER - 062025	179.95
				MEDICARE - ER - 062025	9.62
				MEDICARE - ER - 062025	59.12
				MEDICARE - ER - 062025	100.62
				MEDICARE - ER - 062025	160.00
				MDCR - ER - 062025	34.94
				FICA WITHHOLDING - 062025	9,299.21
				MEDICARE WITHHOLDING - 062025	2,174.83
				FEDERAL WITHHOLDING - 062025	9,440.67
				FICA - ER - 062025	201.56
				FICA - ER - 062025	786.55
				FICA - ER - 062025	143.79
				FICA - ER - 062025	146.97
				FICA - ER - 062025	3,794.93
254107	06/12/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 062025	4,332.00
254108	06/12/25	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 062025	62.68
				PERSI - SCHOOL - ER - 062025	190.96
				PERSI - SCHOOL - ER - 062025	1,323.40
				PERSI - SCHOOL - ER - 062025	910.00
				PERSI - SCHOOL - ER - 062025	102.65
				PERSI - SCHOOL - ER - 062025	290.82
				PERSI - SCHOOL - ER - 062025	600.52
				PERSI - SCHOOL - ER - 062025	5,094.15
				PERSI - SCHOOL - ER - 062025	6,896.23
				PERSI - ER - 062025	296.08
				PERSI - ER - 062025	96.81
				PERSI - ER - 062025	56.97
				PERSI - ER - 062025	327.05
				PERSI - GENERAL EMPLOYEE - 062025	3,319.51
				PERSI - ER - 062025	361.12
				PERSI - ER - 062025	137.35
				PERSI - ER - 062025	412.02
				PERSI - ER - 062025	367.40
				PERSI - ER - 062025	1,002.97
				PERSI - ER - 062025	15.05
				PERSI - ER - 062025	1,540.19
				PERSI - ER - 062025	143.28
				PERSI - ER - 062025	193.38
				PERSI - ER - 062025	224.78
				PERSI - ER - 062025	254.39
				PERSI - SCHOOL EMPLOYEE - 062025	9,213.35
254109	06/12/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 062025	11.22
				WORKERS COMP - ER - 062025	7.15
				WORKERS COMP - ER - 062025	58.61
				WORKERS COMP - ER - 062025	71.40
				WORKERS COMP - ER - 062025	50.07
				WORKERS COMP - ER - 062025	18.02
				WORKERS COMP - ER - 062025	0.75
				WORKERS COMP - ER - 062025	16.32
				W/C - ER - 062025	2.84
				WORKERS COMP - ER - 062025	4.83
				WORKERS COMP - ER - 062025	8.45
				WORKERS COMP - ER - 062025	137.48
				W/C - ER - 062025	2.78
				WORKERS COMP - ER - 062025	259.02
				WORKERS COMP - ER - 062025	169.57
				WORKERS COMP - ER - 062025	190.16
				WORKERS COMP - ER - 062025	63.39
				JUNE	1,493.99CR
				WORKERS COMP - ER - 062025	316.01
				WORKERS COMP - ER - 062025	4.54
				WORKERS COMP - ER - 062025	40.30
				WORKERS COMP - ER - 062025	11.94
				WORKERS COMP - ER - 062025	9.66
				WORKERS COMP - ER - 062025	26.60
				WORKERS COMP - ER - 062025	12.88
254110	06/12/25	EMPOWER	,	PERSI CHOICE-FIXED - 062025	5,745.83
				PERSI CHOICE 401k LOAN PMT - 062025	955.16
				PERSI CHOICE PLAN/3% - 062025	202.52
				PERSI CHOICE PLAN/2% - 062025	129.69