(Mo-Yr: 07-2025-07-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036081	07/15/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 072025	5,490.14
				BLUE CROSS - ER - 072025	132.67
				BLUE CROSS - ER - 072025	305.02
				BLUE CROSS - ER - 072025	920.05
				BLUE CROSS - ER - 072025	9,646.67
				BLUE CROSS - 125 - 072025	7,683.55
				BLUE CROSS - ER - 072025	920.05
				BLUE CROSS - ER - 072025	51.17
				BLUE CROSS - ER - 072025	240.86
				BC - ER - 072025	196.74
				BLUE CROSS - ER - 072025	1,267.96
				BLUE CROSS - ER - 072025	18.03
				BLUE CROSS - ER - 072025	1,175.44
				BLUE CROSS - ER - 072025	230.01
				BLUE CROSS - ER - 072025	1,074.33
				BLUE CROSS - ER - 072025	722.00
				BLUE CROSS - ER - 072025	631.75
				BLUE CROSS - ER - 072025	1,642.05
				BLUE CROSS - ER - 072025	871.25
				BLUE CROSS - ER - 072025	90.25
				BLUE CROSS - ER - 072025	481.14
				BLUE CROSS - ER - 072025	689.17
036082	07/02/25	DELL MARKETING LP	CHICAGO, IL 60680-2816	35 CHROMEBOOKS	15,397.55
				BUS CTE - 6 DELL COMPUTERS	5,213.34
				DELL 7020 CREDIT NOT CLAIMED PRIOR	42.99
036083	07/02/25	MORETON & COMPANY	MERIDIAN, ID 83642	***VOID***	0.00
036085	07/14/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	OFFICE SUPPLIES	19.74
				CHAIR MAT	46.99
				CURRY - CLASSROOM/SCIENCE	127.80
				CURRY - CLASSROOM/SCIENCE	17.89
				CURRY - CLASSROOM/SCIENCE	298.23
				OFFICE SUPPLIES	41.35
				OFFICE SUPPLIES	22.98
				TONER	74.14
036086	07/14/25	APRIL NIEMELA	LEWISTON, ID 83501	CLASSROOM INSTITUTE	1,200.00
036087	07/14/25	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	54.28
036088	07/14/25	AUKLAND TREE SERVICE	CRAIGMONT, ID 83523	EXCAVATION - FIELD WATER LINE	1,000.00
036089	07/14/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	660.23
036090	07/14/25	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	LOBBY RUGS	111.08
036091	07/14/25	BRIGHTARROW TECHNOLOGIES INC	BELLEVUE, WA 98008	SCHOOL MESSAGING	500.00
036092	07/14/25	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	GLOWFORGE - MONTHLY	14.99
				IATA REGISTRATION	412.56
				CTE CONNECT CONFERENCE - AG	307.50
				CTE CONNECT CONFERENCE - BUS	307.50
				CONFERENCE LODGING - REXBURG	617.00
036093	07/14/25	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	RITZ EXPRESS - VAN WASH	16.00
				POSTAGE	15.75
036094	07/14/25	CAPED MASTERCARD - TK	MERIDIAN, ID 83680-0570	EARLY BIRD - HARDWOOD	6.05
				STAPLES - BOOK BINDING	44.01
				HILTON GARDEN INN - ISN LODGING	692.49
				HILTON GARDEN INN - ISN LODGING - TAX CI	74.49CR
036095	07/14/25	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	106.09
036096	07/14/25	CHS INC	LEWISTON, ID 83501-0467	MILK	8.98CR
				FUNNEL	5.08
				FUEL	358.72
036097	07/14/25	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,113.05
036098	07/14/25	COGNIA INC.	ATLANTA, GA 30374-6805	HIGH SCHOOL ACCREDITATION MEMBERSH	1,400.00
036099	07/14/25	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	175.08
036100	07/14/25	COMPUNET	SEATTLE, WA 98124-5143	CORE SWITCHES	21,824.67
036101	07/14/25	DAVE'S REPAIR	CRAIGMONT, ID 83523	VAN 2 LOF	128.24
036102	07/14/25	EILEEN WALKER	CRAIGMONT, ID 83523	3 CREDITS	600.00
036103	07/14/25	FALLON JUNGERT	COTTONWOOD, ID 83522	3 CREDITS	600.00
036104	07/14/25	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
036105	07/14/25	HAHN SUPPLY INC	LEWISTON, ID 83501	PLUMBING PARTS - FOOTBALL FIELD	111.48
				FOOTBALL FIELD WATER PARTS	126.64
				FOOTBALL FIELD WATER PARTS	641.34
036106	07/14/25	HD SUPPLY	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	173.80
				CUSTODIAL SUPPLIES	303.95
				CUSTODIAL SUPPLIES	161.61
				CUSTODIAL SUPPLIES	251.12
036107	07/14/25	HOME DEPOT CREDIT SERVICES	PHOENEX, AZ 85062-8047	AG CTE	26.00
				MAINT SUPPLIES	33.86
036108	07/14/25	i2M	BOISE, ID 83714	BUDGET & PAYROLL SOFTWARE	1,275.00
036109	07/14/25	IASA	BOISE, ID 83701	IAESP MEMBERSHIP	714.00
036110	07/14/25	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	ANNUAL MEMBERSHIP	1,536.30
036111	07/14/25	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83720-0027	FINGERPRINT ESCROW	142.50
036112	07/14/25	IHSAA	BOISE, ID 83704	CATASTROPHIC INSURANCE	462.00
036113	07/14/25	INLAND CELLULAR	LEWISTON, ID 83501	SUPT PHONE	45.93
036114	07/14/25	JOSETTE NEBEKER	CRAIGMONT, ID 83523	1 CREDIT - 2025	200.00
				3 CREDITS - 2026	600.00
				IATA SUMMER IN-SERVICE	635.50
036115	07/14/25	LEVEL 3 COMMUNICATIONS LLC	DENVER, CO 80291-0182	BANDWIDTH	507.89
036116	07/14/25	MARGARET ROBINSON	ELK CITY, ID 83525	ISU PD	165.00
036117	07/14/25	MATHU THOMASON	CRAIGMONT, ID 83523	VAN FUEL	91.84
036118	07/14/25	MATTHEW BENDER	DALLAS, TX 75373-3106	IDAHO CODE BOOK	74.10
036119	07/14/25	MID-AMERICAN RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	GYM FINISH	1,960.00
036120	07/14/25	OETC	SEATTLE, WA 98124-5142	ANNUAL MEMBERSHIP	75.00
036121	07/14/25	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	IMPLEMENTATION FEE	2,200.00
036122	07/14/25	QUALITY HEATING AC AND ELECTRIC	GRANGEVILLE, ID 83530	REMOVE DUCT TO FIX VB STANDARD	315.00
036123	07/14/25	RENAISSANCE	ST PAUL, MN 55164-0910	ACCELERATED READER & STAR	2,988.90
036124	07/14/25	TANA KELLOGG	COTTONWOOD, ID	ISN - BOISE	539.60
				AMIRA TRAINING - MOSCOW TRAVEL	125.30

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036125	07/14/25	THE CORE PROJECT	RATHDRUM, ID 83858	CORE LICENSE RENEWAL	675.00
036126	07/14/25	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO LODGING	261.00
				IASBO LODGING	261.00
036127	07/14/25	THE SHERWIN WILLIAMS COMPANY	CHICAGO, IL 60674-8820	PAINT	862.80
				PAINT & SUPPLIES	883.60
036128	07/14/25	WEEKS, NATHAN	REUBENS, ID 83548	IASBO CONFERENCE TRAVEL	224.85
				IASBO CONFERENCE TRAVEL	224.85
036129	07/14/25	WILLIAMS PLUMBING	GRANGEVILLE, ID 83530	FIX WATER LINE FOR FOOTBALL FIELD	2,068.91
036130	07/14/25	NEZPERCE AG	NEZPERCE, ID 83543	SPRAY WEEDS	675.43
036131	07/02/25	MORETON & COMPANY	MERIDIAN, ID 83642	SAFE SCHOOLS	93.50
				INSURANCE	30,214.00
036132	07/21/25	COMPUNET	SEATTLE, WA 98124-5143	CORE SWITCH INSTALL	600.00
036133	07/21/25	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,527.15
036134	07/21/25	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	JOB POSTINGS	150.00
036135	07/21/25	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	JUNE SERIVCES	1,613.05
036136	07/21/25	WILLIAMS PLUMBING	GRANGEVILLE, ID 83530	FIELD PLUMBING REPAIRS	181.62
036137	07/22/25	CHRIS JACKS	LEWISTON, ID 83501	CPR CLASS 19# @ $45	855.00
036138	07/24/25	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 85801	ROUTE MILES	4,189.54
036139	07/28/25	SUPERIOR FLOOR REFINISHING LLC	COLBERT, WA 99005	GYM FLOOR REFINISHING	3,125.00
253070	07/02/25	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	126.23
261011	07/15/25	EMPOWER	,	PERSI CHOICE PLAN/2% - 072025	129.69
				PERSI CHOICE PLAN/3% - 072025	202.52
				PERSI CHOICE-FIXED - 072025	5,745.83
				PERSI CHOICE 401k LOAN PMT - 072025	955.16
263002	07/02/25	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
263003	07/08/25	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
263004	07/30/25	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
263005	07/31/25	CAPED CREDIT UNION	MERIDIAN, ID 83680	ACH FEE	20.45
263006	07/21/25	CAPED CREDIT UNION	MERIDIAN, ID 83680	STOP PAYMENT FEE	30.00
264001	07/15/25	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 072025	12.03
				DENTAL - ER - 072025	9.82
				DENTAL - ER - 072025	52.54
				DENTAL - ER - 072025	438.85
				DENTAL - ER - 072025	237.52
				DENTAL - ER - 072025	36.05
				DENTAL - ER - 072025	13.06
				DENTAL - ER - 072025	5.32
				DENTAL - ER - 072025	34.41
				DENTAL - ER - 072025	24.02
				DENTAL - ER - 072025	4.51
				DENTAL - ER - 072025	34.14
				DENTAL - ER - 072025	72.10
				DENTAL - ER - 072025	31.54
				DENTAL - ER - 072025	36.05
				DENTAL - ER - 072025	46.23
				DENTAL - ER - 072025	9.01
				DENTAL - ER - 072025	53.26
				DENTAL - ER - 072025	0.90
				DELTA DENTAL - 125 - 072025	870.41
				DENTAL - ER - 072025	36.05
				DENTAL - ER - 072025	2.24
264002	07/15/25	AMERITAS	DALLAS, TX 75265-0730	VISION - ER - 072025	6.63
				VISION - ER - 072025	80.72
				VISION - ER - 072025	43.69
				VISION - ER - 072025	6.63
				VISION - ER - 072025	2.40
				VISION - ER - 072025	0.97
				VISION - ER - 072025	6.33
				VISION - ER - 072025	4.42
				VISION - ER - 072025	0.83
				VISION - ER - 072025	6.28
				VISION - ER - 072025	13.26
				VISION - ER - 072025	5.80
				VISION-ER - 072025	8.49
				VISION - ER - 072025	1.66
				VISION - ER - 072025	9.79
				VISION - ER - 072025	0.17
				VISION - ER - 072025	9.66
				VISION - ER - 072025	1.81
				VISION - ER - 072025	2.21
				VISION - ER - 072025	0.41
				VISION - ER - 072025	6.63
				VISION - 125 - 072025	94.46
				FEE	15.00
264003	07/15/25	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 072025	1,121.05
				AMERICAN FIDEL - 125 - 072025	1,615.30
264004	07/15/25	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 072025	574.32
264005	07/15/25	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 072025	135.93
264006	07/15/25	NCPERS GROUP LIFE INS	JACKSONVILLE, FL 32245-7605	FEE	0.16
				NCPERS LIFE - 072025	16.00
264007	07/15/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE - ER - 072025	9.62
				MEDICARE - ER - 072025	207.32
				MDCR - ER - 072025	23.60
				MEDICARE - ER - 072025	59.12
				FICA WITHHOLDING - 072025	9,193.83
				MEDICARE WITHHOLDING - 072025	2,150.17
				FEDERAL WITHHOLDING - 072025	9,494.65
				MEDICARE - ER - 072025	162.36
				MEDICARE - ER - 072025	143.77
				MEDICARE - ER - 072025	118.08
				MEDICARE - ER - 072025	92.06
				MEDICARE - ER - 072025	644.48

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - ER - 072025	61.80
				FICA - ER - 072025	3,744.75
				FICA - ER - 072025	331.39
				FICA - ER - 072025	51.92
				FICA - ER - 072025	506.77
				FICA - ER - 072025	796.77
				FICA - ER - 072025	775.10
				FICA - ER - 072025	223.32
				FICA - ER - 072025	390.58
				FICA - ER - 072025	184.92
				FICA - ER - 072025	29.65
				FICA - ER - 072025	149.30
				MEDICARE - ER - 072025	2,637.32
264008	07/15/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 072025	4,379.00
264009	07/15/25	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - SCHOOL - ER - 072025	910.00
				PERSI - SCHOOL - ER - 072025	1,404.00
				PERSI - SCHOOL - ER - 072025	1,519.97
				PERSI - SCHOOL - ER - 072025	56.16
				PERSI - GENERAL EMPLOYEE - 072025	3,558.31
				PERSI - SCHOOL EMPLOYEE - 072025	8,967.89
				PERSI - ER - 072025	401.41
				PERSI - ER - 072025	1,033.05
				PERSI - SCHOOL - ER - 072025	102.63
				PERSI - ER - 072025	147.58
				PERSI - ER - 072025	193.38
				PERSI - ER - 072025	224.78
				PERSI-ER - 072025	745.09
				PERSI - ER - 072025	141.46
				PERSI - ER - 072025	361.12
				PERSI - ER - 072025	15.05
				PERSI - ER - 072025	327.04
				PERSI - ER - 072025	56.97
				PERSI - ER - 072025	96.81
				PERSI - ER - 072025	296.08
				PERSI - SCHOOL - ER - 072025	6,903.55
				PERSI - SCHOOL - ER - 072025	5,061.07
				PERSI - SCHOOL - ER - 072025	600.52
				PERSI - SCHOOL - ER - 072025	290.81
264010	07/15/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 072025	4.83
				WORKERS COMP - ER - 072025	224.14
				WORKERS COMP - ER - 072025	26.60
				WORKERS COMP - ER - 072025	12.89
				WORKERS COMP - ER - 072025	4.54
				WORKERS COMP - ER - 072025	40.30
				WORKERS COMP - ER - 072025	11.22
				WORKERS COMP - ER - 072025	313.20
				WORKERS COMP - ER - 072025	9.66
				WORKERS COMP - ER - 072025	7.37
				WORKERS COMP - ER - 072025	62.18
				WORKERS COMP - ER - 072025	70.50
				WORKERS COMP - ER - 072025	51.56
				WORKERS COMP-ER - 072025	211.88
				WORKERS COMP - ER - 072025	18.03
				WORKERS COMP - ER - 072025	2.48
				WORKERS COMP - ER - 072025	185.27
				WORKERS COMP - ER - 072025	0.75
				WORKERS COMP - ER - 072025	65.29
				WORKERS COMP - ER - 072025	136.65
				JULY	1,478.50CR
				WORKERS COMP - ER - 072025	16.32
				W/C - ER - 072025	2.84