

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036141	08/14/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 082025	90.25
				BLUE CROSS - 125 - 082025	5,884.45
				BLUE CROSS - ER - 082025	920.05
				BLUE CROSS - ER - 082025	51.17
				BLUE CROSS - ER - 082025	240.86
				BC - ER - 082025	196.74
				BLUE CROSS - ER - 082025	1,267.94
				BLUE CROSS - ER - 082025	15.70
				BLUE CROSS - ER - 082025	1,175.42
				BLUE CROSS - ER - 082025	230.01
				BLUE CROSS - ER - 082025	1,118.17
				BLUE CROSS - ER - 082025	722.00
				BLUE CROSS - ER - 082025	631.75
				BLUE CROSS - ER - 082025	1,642.05
				BLUE CROSS - ER - 082025	871.25
				BLUE CROSS - ER - 082025	481.14
				BLUE CROSS - ER - 082025	689.16
				BLUE CROSS - ER - 082025	118.04
				BLUE CROSS - ER - 082025	305.06
				BLUE CROSS - ER - 082025	920.05
				BLUE CROSS - ER - 082025	5,504.74
				BLUE CROSS - ER - 082025	9,605.20
036143	08/07/25	ACCELERATE LEARNING INC	DALLAS, TX 75373-2464	SECONDARY CURRICULUM	6,740.10
036145	08/07/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLASSROOM - YOCHUM	187.37
				DOOR REPAIR PARTS	80.61
				SANDPAPER	8.99
				SINK & SANDPAPER	564.75
				CLASSROOM - JUNGERT	45.06
				CLASSROOM - ROBINSON	216.43
				ADMIN SUPPLIES	116.75
				CLASSROOM - JUNGERT	28.55
				CLASSROOM - YOCHUM	33.32
				OFFICE SUPPLIES	23.44
				OFFICE SUPPLIES	18.89
				CLASSROOM - JUNGERT	73.61
				ADMIN SUPPLIES	106.05
036147	08/07/25	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL FEES	19.00
036149	08/07/25	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	282.81
036151	08/07/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	534.09
036152	08/07/25	BANK OF AMERICA	DALLAS, TX 75285-1001	COSTCO - BATTERIES	151.68
036153	08/07/25	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	GLOWFORGE - MONTHLY	14.99
036154	08/07/25	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	POSTAGE	17.24
				BAVCO - BACKFLOW PART	105.30
036155	08/07/25	CEDAR CREEK CREATIONS INC	KAMIAH, ID 83536	STAFF T SHIRTS	516.00
036156	08/07/25	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	104.93
036157	08/07/25	CHS INC	LEWISTON, ID 83501-0467	MAINTENANCE SUPPLIES	104.46
				FUEL	76.19
036158	08/07/25	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	BACKFLOW TEST	85.00
				UTILITIES	1,389.53
036159	08/07/25	COLEMAN OIL	LEWISTON, ID 83501-1308	VAN FUEL	75.28
036160	08/07/25	DAVE'S REPAIR	CRAIGMONT, ID 83523	VAN 1 LOF	123.23
036161	08/07/25	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
036162	08/07/25	HAHN SUPPLY INC	LEWISTON, ID 83501	TOILET PARTS	121.72
				URINAL & TOILET PARTS	366.80
036163	08/07/25	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	FFA NATIONALS LODGING - ADVISOR	369.84
				FFA NATIONALS LODGING - ADVISOR	558.72
				ACTIVITY CARD - SUPT	35.00
				ACTIVITY CARD - PRINCIPAL	35.00
				ACTIVITY CARD - BUS MGR	35.00
				ACTIVITY CARD - TRUSTEES	175.00
036164	08/07/25	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	538.2 @ 1.79	963.38
036165	08/07/25	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	654.57
036166	08/07/25	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	55 CASES PAPER	1,097.92
				MEMBERSHIP	60.00
				55 CASES PAPER	1,097.93
036167	08/07/25	INLAND CELLULAR	LEWISTON, ID 83501	SUPT PHONE	45.93
036168	08/07/25	LAPWAI SCHOOL DISTRICT	LAPWAI, ID 83540	DRIVER'S ED COST SHARE	4,373.00
036169	08/07/25	LEARNING WITHOUT TEARS	BALTIMORE, MD 21279-1714	ELEM CURRICULUM	1,153.32
036170	08/07/25	LEVEL 3 COMMUNICATIONS LLC	DENVER, CO 80291-0182	BANDWIDTH	507.89
036171	08/07/25	MATHU THOMASON	CRAIGMONT, ID 83523	3 CREDITS	600.00
036172	08/07/25	MUSIC & ARTS CA DEPT	FREDERICK, MD 21703	MUSIC SUPPLIES	150.83
				MUSIC SUPPLIES	348.55
				MUSIC SUPPLIES	130.10
036173	08/07/25	NORTHWEST ENGRAVING	LEWISTON, ID 83501	NAMEPLATES	98.00
036174	08/07/25	QUALITY HEATING AC AND ELECTRIC	GRANGEVILLE, ID 83530	REINSTALL HVAC PART	472.50
036175	08/07/25	QUEST CPAS LLC	MERIDIAN, ID 83642	BALANCE OF AUDIT BILL	6,825.00
036176	08/07/25	SCHOLASTIC	CINCINNATI, OH 45263-9850	SCHOLASTIC MAGAZINE	515.65
036177	08/07/25	BARTLEY DALEY	CLARKSTON, WA 99403	PARKING LOT CHIP SEALING	35,500.00
036178	08/11/25	TYLER GILLIE	CLARKSTON, WA 99403	WALMART - CLASSROOM - GILLIE	450.00
036179	08/11/25	CAXTON PRINTERS LTD	CALDWELL, ID 83605	***VOID***	0.00
036180	08/11/25	MATHU THOMASON	CRAIGMONT, ID 83523	***VOID***	0.00
036181	08/11/25	CAXTON PRINTERS LTD	CALDWELL, ID 83605	PERMANENT RECORD FOLDERS	74.22
036182	08/11/25	MATHU THOMASON	CRAIGMONT, ID 83523	SUMMER 2025 ADMIN FEES	3,891.00
036183	08/13/25	IXL LEARNING	SAN MATEO, CA 94404	IXL SITE LICENSE	1,378.00
036184	08/19/25	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83720-0027	JUNGERT - CERT REVISION	25.00
036185	08/25/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	PREMIUM	14,426.00
036186	08/25/25	HAMPTON INN & SUITES	BOISE, ID 83702	SUPT - IASA LODGING	1,204.80
036187	08/25/25	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	FEE INCREASE HEARING PUBLICATION	21.82
036188	08/25/25	STRAWS POWER VAC	CLARKSTON, WA 99403	POWER VAC BOILERS	2,960.00
263007	08/04/25	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	73.72
263008	08/11/25	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
263009	08/31/25	CAPED CREDIT UNION	MERIDIAN, ID 83680	ACH FEE	20.30
264023	08/14/25	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 082025	9.82
				DENTAL - ER - 082025	12.03
				DENTAL - ER - 082025	2.24
				DENTAL - ER - 082025	36.05
				DELTA DENTAL - 125 - 082025	735.95
				DENTAL - ER - 082025	34.14
				DENTAL - ER - 082025	72.10
				DENTAL - ER - 082025	24.02
				DENTAL - ER - 082025	34.41
				DENTAL - ER - 082025	4.74
				DENTAL - ER - 082025	13.07
				DENTAL - ER - 082025	36.05
				DENTAL - ER - 082025	238.09
				DENTAL - ER - 082025	436.78
				DENTAL - ER - 082025	4.51
				DENTAL - ER - 082025	31.54
				DENTAL - ER - 082025	36.05
				DENTAL - ER - 082025	48.42
				DENTAL - ER - 082025	9.01
				DENTAL - ER - 082025	53.26
				DENTAL - ER - 082025	0.78
				DENTAL - ER - 082025	52.54
264024	08/14/25	AMERITAS	DALLAS, TX 75265-0730	VISION - ER - 082025	80.33
				VISION - ER - 082025	43.79
				VISION - ER - 082025	6.63
				VISION - ER - 082025	2.41
				VISION - ER - 082025	0.86
				VISION - ER - 082025	6.33
				VISION - ER - 082025	4.42
				VISION - ER - 082025	0.83
				VISION - ER - 082025	6.28
				VISION - ER - 082025	13.26
				VISION - ER - 082025	5.80
				VISION - ER - 082025	6.63
				VISION - ER - 082025	8.91
				VISION - ER - 082025	1.66
				VISION - ER - 082025	9.79
				VISION - ER - 082025	0.14
				VISION - ER - 082025	9.66
				VISION - ER - 082025	1.81
				VISION - ER - 082025	2.21
				VISION - ER - 082025	0.41
				VISION - ER - 082025	6.63
				VISION - 125 - 082025	77.52
				ADMIN FEE	15.00
264025	08/14/25	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 082025	1,121.05
				AMERICAN FIDEL - 125 - 082025	1,615.30
264026	08/14/25	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 082025	574.32
264027	08/14/25	NCPERS GROUP LIFE INS	JACKSONVILLE, FL 32245-7605	NCPERS LIFE - 082025	16.00
				FEE	0.16
264028	08/14/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE WITHHOLDING - 082025	2,204.54
				FEDERAL WITHHOLDING - 082025	9,970.25
				MEDICARE - ER - 082025	92.06
				MEDICARE - ER - 082025	118.09
				MEDICARE - ER - 082025	143.79
				MEDICARE - ER - 082025	506.77
				MEDICARE - ER - 082025	51.94
				MEDICARE - ER - 082025	2,717.47
				MEDICARE - ER - 082025	3,744.77
				FICA - ER - 082025	29.65
				FICA - ER - 082025	59.12
				FICA - ER - 082025	207.31
				FICA - ER - 082025	9.63
				FICA-ER - 082025	559.99
				FICA - ER - 082025	223.31
				MEDICARE - ER - 082025	775.09
				FICA - ER - 082025	796.77
				FICA - ER - 082025	162.38
				FICA - ER - 082025	331.39
				MEDICARE - ER - 082025	644.47
				MEDICARE - ER - 082025	184.91
				MDCR - ER - 082025	23.60
				MEDICARE - ER - 082025	149.29
				FICA WITHHOLDING - 082025	9,426.37
				MEDICARE - ER - 082025	99.11
264029	08/14/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 082025	4,521.00
264030	08/14/25	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 082025	193.39
				PERSI - SCHOOL EMPLOYEE - 082025	9,052.62
				PERSI - GENERAL EMPLOYEE - 082025	3,612.33
				PERSI - SCHOOL - ER - 082025	56.16
				PERSI - SCHOOL - ER - 082025	1,404.00
				PERSI - SCHOOL - ER - 082025	910.00
				PERSI - SCHOOL - ER - 082025	102.73
				PERSI - SCHOOL - ER - 082025	290.82
				PERSI - SCHOOL - ER - 082025	600.53
				PERSI - SCHOOL - ER - 082025	5,202.23
				PERSI - ER - 082025	296.08
				PERSI - ER - 082025	96.82
				PERSI - ER - 082025	56.97
				PERSI - ER - 082025	327.05
				PERSI - ER - 082025	15.05

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - ER - 082025	361.14
				PERSI - ER - 082025	141.46
				PERSI-ER - 082025	835.01
				PERSI - ER - 082025	401.41
				PERSI - ER - 082025	1,033.05
				PERSI - ER - 082025	1,519.98
				PERSI - ER - 082025	147.58
				PERSI - ER - 082025	224.78
				PERSI - ER - 082025	6,903.60
264031	08/14/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 082025	4.83
				WORKERS COMP - ER - 082025	18.03
				WORKERS COMP - ER - 082025	0.75
				WORKERS COMP - ER - 082025	16.32
				W/C - ER - 082025	2.84
				WORKERS COMP - ER - 082025	313.21
				AUGUST	1,489.26CR
				WORKERS COMP - ER - 082025	136.65
				WORKERS COMP - ER - 082025	65.29
				WORKERS COMP - ER - 082025	216.37
				WORKERS COMP - ER - 082025	185.27
				WORKERS COMP - ER - 082025	2.48
				WORKERS COMP - ER - 082025	230.40
				WORKERS COMP - ER - 082025	26.60
				WORKERS COMP - ER - 082025	12.88
				WORKERS COMP - ER - 082025	4.55
				WORKERS COMP - ER - 082025	40.30
				WORKERS COMP - ER - 082025	11.22
				WORKERS COMP - ER - 082025	9.66
				WORKERS COMP - ER - 082025	7.37
				WORKERS COMP - ER - 082025	62.18
				WORKERS COMP - ER - 082025	70.50
				WORKERS COMP - ER - 082025	51.56
264032	08/14/25	EMPOWER	,	PERSI CHOICE PLAN/2% - 082025	129.69
				PERSI CHOICE PLAN/3% - 082025	202.52
				PERSI CHOICE 401k LOAN PMT - 082025	955.16
				PERSI CHOICE-FIXED - 082025	5,745.83