

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036190	09/08/25	ACCELERATE LEARNING INC	DALLAS, TX 75373-2464	STEMSCOPES ONLINE	797.58
036191	09/08/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	OFFICE SUPPLIES	28.35
				CLASSROOM - CRAWFORD	13.82
				JH CURRICULUM	44.73
				CARDSTOCK	231.16
				CARDSTOCK	231.16
				CLASSROOM - CRAWFORD	60.74
				SCIENCE ROOM TECH MOUNT	71.25
				CLASSROOM - CRAWFORD	32.33
				PHONEHOLDER - CURRY	34.09
				PRESENTATION CLICKER	20.98
				CLASSROOM - JUNGERT	59.71
				CHAIR FLOOR MAT	29.39
				BASKETBALL BACKBOARD	346.49
				CLASSROOM-CRAWFORD	59.04
				CLASSROOM - CRAWFORD	26.68
				CLASSROOM - CRAWFORD	19.28
				CLASSROOM - CRAWFORD	191.57
036192	09/08/25	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	121.18
036193	09/08/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,073.29
036194	09/08/25	BANK OF AMERICA	DALLAS, TX 75285-1001	ISBA CONVENTION LODGING - 1 NIGHT	227.82
				ISBA CONVENTION LODGING - 1 NIGHT	113.91
036195	09/08/25	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	LOBBY RUGS	111.08
036196	09/08/25	CAP INC	BIXBY, OK 74008	ASB SOFTWARE	176.00
036197	09/08/25	CAPED MASTERCARD - BF	MERIDIAN, ID 83680-0570	ALBERTSONS - TEACHER MEETING SUPPLIE	36.52
				AFD ALLEY - NEW TEACHER ORIENTATION LL	72.58
036198	09/08/25	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	CLONINGER'S - AG CTE	53.90
				BUDGET CAR RENTAL - NATIONAL FFA	579.99
				GLOWFORGE - MONTHLY	14.99
				HARBOR FREIGHT - SAFETY VESTS	63.49
				HARBOR FREIGHT - SAFETY VESTS	12.94
				CLASSROOM - NEBEKER	112.11
				WALMART - AG CTE	135.37
				HOBBY LOBBY - AG CTE	3.17
				BUDGET CAR RENTAL - NATIONAL FFA	579.99
036199	09/08/25	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	T-MOBILE - SUPT PHONE	142.78
				TEACHERS PAY TEACHERS - BUS CTE SUPP	740.00
				AQUA TOUCH - VAN 1 CLEANING	45.00
				AQUA TOUCH - VAN 2 CLEANING	45.00
				WALMART - VAN WIPER BLADES	45.40
				PDQ.COM	1,485.00
				POSTAGE	13.14
				ROGERS CDJR - VAN WASH	12.00
				google.com sd305.org domain	12.00
				WESTERN RECYCLERS - SHREDDING	29.12
036200	09/08/25	CAPED MASTERCARD - TK	MERIDIAN, ID 83680-0570	WALMART - STAFF PICNIC SUPPLIES	46.53
				URM - STAFF PICNIC SUPPLIES	130.01
				URM - POPCORN	90.90
				AFD ALLEY - EXEC TEAM LUNCH	89.10
036201	09/08/25	CENGAGE LEARNING	ATLANTA, GA 31193-6743	REACH FOR READING	1,113.20
036202	09/08/25	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	105.52
036203	09/08/25	CHS INC	LEWISTON, ID 83501-0467	MAINTENANCE SUPPLIES	32.47
				FUEL	162.34
036204	09/08/25	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,474.49
036205	09/08/25	COMPUNET	SEATTLE, WA 98124-5143	GENETEC RENEWAL	949.53
036206	09/08/25	FALLON JUNGERT	COTTONWOOD, ID 83522	COLLEGE ALGEBRA COURSE	510.00
036207	09/08/25	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
036208	09/08/25	GARRETT LUNDERS	CLARKSTON, WA 99403	3 CREDITS	600.00
036209	09/08/25	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	MAINTENANCE SUPPLIES	50.25
				MAINTENANCE SUPPLIES	60.43
036210	09/08/25	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	63.65
				FOODS	134.40
				FOODS	184.10
				FOODS	93.85
036211	09/08/25	HD SUPPLY	LOS ANGELES, CA 90074-2440	4 PORTABLE A/C UNITS	1,625.01
				CUSTODIAL SUPPLIES	148.74
				CUSTODIAL SUPPLIES	164.47
				CUSTODIAL SUPPLIES	961.76
				CUSTODIAL SUPPLIES	298.08
				CUSTODIAL SUPPLIES	17.08
				CUSTODIAL SUPPLIES	164.47
				CUSTODIAL SUPPLIES	354.66
036212	09/08/25	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 8/12/25	107.00
				ASB - CC - 8/25/25	10.00
				ASB - CC - 8/25/25	20.00
				ASB - CC - 8/12/25	274.00
				ASB - CC - 8/12/25	20.00
				ASB - CC - 8/12/25	47.00
				ASB - CC - 8/12/25	57.00
				ASB - CC - 8/12/25	147.00
				ASB - CC - 8/12/25	20.00
				ASB - CC - 8/12/25	194.00
				ASB - CC - 8/12/25	75.00
				ASB - CC - 8/12/25	94.00
036213	09/08/25	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	2 TANK RENTAL	20.00
036214	09/08/25	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	5,399.42
036215	09/08/25	JOSETTE NEBEKER	CRAIGMONT, ID 83523	WINCO - AG CTE	60.35
036216	09/08/25	MATHU THOMASON	CRAIGMONT, ID 83523	AMAZON - CLASSROOM - THOMASON	42.38
				AMAZON - CLASSROOM - THOMASON	39.10
036217	09/08/25	NCS PEARSON	CHIGAGO, IL 60693	AIMSWEB	3,000.00
036218	09/08/25	OETC	SEATTLE, WA 98124-5142	GOOGLE WORKSPACE	1,056.00

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036219	09/08/25	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	ANNUAL MAINTENANCE & HOSTING	4,957.22
036220	09/08/25	REGION 2 SUPERINTENDENTS ASSOCIAT	KENDRICK, ID 83537	2025-2026 DUES	20.00
036221	09/08/25	SECURLY INC	PASADENA, CA 91185-4957	WEB SECURITY	2,511.80
036222	09/08/25	TANA KELLOGG	COTTONWOOD, ID	AD MEETING MILEAGE	79.80
				IASA TRAVEL	580.20
				COSTCO - PICNIC SUPPLIES	66.53
				COSTCO-CUPS	12.46
				COSTCO - PAPER PRODUCTS AND WATER	232.88
036223	09/08/25	THEMES & VARIATIONS INC	RED DEER, AB T4N 6Y5	MUSICPLAY	200.00
036224	09/08/25	URM STORES, INC	SPOKANE, WA 99220-3365	BACK TO SCHOOL NIGHT SUPPLIES	127.81
036225	09/08/25	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	749.87
				FOODS	217.08
				FOODS	1,989.74
036226	09/08/25	JESSICA DAHLIN	RIGGINS, ID 83549	3 CREDITS	600.00
036227	09/08/25	OPPORTUNITIES UNLIMITED INC	LEWISTON, ID 83501	BI SERVICES	515.46
036228	09/08/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 092025	984.20
				BLUE CROSS - ER - 092025	11,442.65
				BLUE CROSS - ER - 092025	6,919.99
				BLUE CROSS - ER - 092025	984.20
				BLUE CROSS - ER - 092025	216.51
				BLUE CROSS - ER - 092025	138.90
				BLUE CROSS - ER - 092025	578.46
				BLUE CROSS - ER - 092025	95.92
				BLUE CROSS - ER - 092025	932.00
				BLUE CROSS - ER - 092025	1,751.60
				BLUE CROSS - ER - 092025	671.48
				BLUE CROSS - ER - 092025	767.40
				HEALTH INS-ER - 092025	1,104.78
				BLUE CROSS - ER - 092025	246.05
				BLUE CROSS - ER - 092025	859.91
				BLUE CROSS - ER - 092025	934.42
				BC - ER - 092025	192.39
				BLUE CROSS - ER - 092025	188.94
				BLUE CROSS - 125 - 092025	7,251.35
036229	09/09/25	IASA	BOISE, ID 83701	BOARD TRAINING	4,500.00
036230	09/11/25	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	836.98
				FOODS	875.72
036231	09/11/25	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	CONVENTION REGISTRATION - SUPT	600.00
				CONVENTION REGISTRATION - CLERK	300.00
				CONVENTION REGISTRATION - CLERK	300.00
036232	09/11/25	WENDI WOOD	CRAIGMONT, ID 83523	LUNCH REIMBURSEMENT	11.80
036233	09/23/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	AUDIT PREMIUM ADJUSTMENT	3,557.00
036234	09/23/25	FRED'S BODY SHOP	COTTONWOOD, ID 83522	VAN 1 DOOR HANDLE REPLACEMENT	217.00
036235	09/23/25	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	10,410.65
				ACTIVITY MILES	2,008.53
036236	09/23/25	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	FEE INCREASE PUBLICATION	41.56
036237	09/23/25	WILLIAMS PLUMBING	GRANGEVILLE, ID 83530	BACKFLOW REPAIR	856.51
036238	09/23/25	ELITE HEATING	GRANGEVILLE, ID 83530	MINI-SPLIT FOR SERVER ROOM	4,500.00
036239	09/23/25	URM STORES, INC	SPOKANE, WA 99220-3365	SUPPLIES	5.99
263010	09/02/25	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	98.83
263011	09/02/25	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
263012	09/08/25	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
263013	09/30/25	CAPED CREDIT UNION	MERIDIAN, ID 83680	ACH FEE	20.45
264033	09/08/25	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 092025	288.27
				DENTAL - ER - 092025	9.23
				DENTAL - ER - 092025	9.40
				DENTAL - ER - 092025	38.25
				DENTAL - ER - 092025	41.62
				DENTAL - ER - 092025	9.37
				DELTA-ER - 092025	46.03
				DENTAL - ER - 092025	37.49
				DENTAL - ER - 092025	32.80
				DENTAL - ER - 092025	74.98
				DENTAL - ER - 092025	35.50
				DENTAL - ER - 092025	4.69
				DENTAL - ER - 092025	28.26
				DENTAL - ER - 092025	5.39
				DELTA DENTAL - 125 - 092025	760.35
				DENTAL - ER - 092025	37.49
				DENTAL - ER - 092025	8.25
				DENTAL - ER - 092025	37.49
				DENTAL - ER - 092025	492.66
264034	09/08/25	AMERITAS	DALLAS, TX 75265-0730	VISION - ER - 092025	0.95
				VISION - ER - 092025	5.00
				VISION - ER - 092025	1.46
				VISION - ER - 092025	6.63
				VISION - ER - 092025	50.98
				VISION - ER - 092025	87.12
				FEE	15.00
				TIMING	6.63CR
				VISION - 125 - 092025	79.37
				VISION - ER - 092025	6.63
				VISION - ER - 092025	1.63
				VISION - ER - 092025	1.66
				VISION - ER - 092025	6.76
				VISION - ER - 092025	7.37
				VISION - ER - 092025	1.66
				VISION - ER - 092025	8.14
				VISION - ER - 092025	6.63
				VISION - ER - 092025	5.80
				VISION - ER - 092025	13.26
				VISION - ER - 092025	6.28

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				VISION - ER - 092025	0.83
264035	09/08/25	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 092025	879.39
				AMERICAN FIDEL - 125 - 092025	1,310.60
264036	09/08/25	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 092025	574.32
264037	09/08/25	NCPERS GROUP LIFE INS	JACKSONVILLE, FL 32245-7605	NCPERS LIFE - 092025	16.00
				FEE	0.16
264038	09/15/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 092025	224.44
				MDCR - ER - 092025	24.14
				MEDICARE - ER - 092025	177.82
				MEDICARE - ER - 092025	160.88
				MEDICARE - ER - 092025	421.27
				MEDICARE - ER - 092025	221.33
				MEDICARE - ER - 092025	92.24
				MEDICARE - ER - 092025	365.59
				MEDICARE - ER - 092025	3,256.25
				FICA - ER - 092025	79.77
				FICA - ER - 092025	645.73
				FICA - ER - 092025	956.98
				FICA - ER - 092025	796.78
				FICA - ER - 092025	192.03
				MEDICARE - ER - 092025	60.34
				FICA - ER - 092025	52.90
				FICA - ER - 092025	107.33
				FICA - ER - 092025	3,995.28
				MEDICARE - ER - 092025	243.78
				FICA WITHHOLDING - 092025	9,786.16
				MEDICARE WITHHOLDING - 092025	2,288.72
				FEDERAL WITHHOLDING - 092025	10,844.17
264039	09/15/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 092025	4,525.00
264040	09/15/25	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 092025	401.41
				PERSI-ER - 092025	708.86
				PERSI - ER - 092025	141.46
				PERSI - ER - 092025	338.92
				PERSI - ER - 092025	280.14
				PERSI - ER - 092025	57.36
				PERSI - ER - 092025	97.57
				PERSI - ER - 092025	448.13
				PERSI - SCHOOL - ER - 092025	6,003.03
				PERSI - SCHOOL - ER - 092025	660.96
				PERSI - SCHOOL - ER - 092025	190.25
				PERSI - SCHOOL - ER - 092025	105.73
				PERSI - SCHOOL - ER - 092025	1,404.00
				PERSI - SCHOOL - ER - 092025	1,818.51
				PERSI - GENERAL EMPLOYEE - 092025	4,080.63
				PERSI - SCHOOL EMPLOYEE - 092025	8,910.36
				PERSI - ER - 092025	147.58
				PERSI - ER - 092025	7,175.97
				PERSI - ER - 092025	350.90
				PERSI - ER - 092025	1,033.05
				PERSI - ER - 092025	298.73
264041	09/15/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 092025	206.83
				WORKERS COMP - ER - 092025	329.36
				WORKERS COMP - ER - 092025	272.33
				WORKERS COMP - ER - 092025	29.27
				WORKERS COMP - ER - 092025	8.42
				WORKERS COMP - ER - 092025	4.67
				WORKERS COMP - ER - 092025	17.52
				WORKERS COMP - ER - 092025	14.91
				WORKERS COMP - ER - 092025	7.37
				WORKERS COMP - ER - 092025	62.18
				WORKERS COMP - ER - 092025	85.07
				WORKERS COMP - ER - 092025	51.56
				WORKERS COMP-ER - 092025	210.06
				WORKERS COMP - ER - 092025	16.92
				WORKERS COMP - ER - 092025	13.98
				W/C - ER - 092025	2.86
				WORKERS COMP - ER - 092025	4.87
				WORKERS COMP - ER - 092025	185.26
				WORKERS COMP - ER - 092025	65.29
				SEPT	1,588.73CR
264042	09/15/25	EMPOWER	,	PERSI CHOICE 401k LOAN PMT - 092025	955.16
				PERSI CHOICE PLAN/3% - 092025	208.60
				PERSI CHOICE PLAN/2% - 092025	129.29
				PERSI CHOICE-FIXED - 092025	3,195.83