

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036240	10/02/25	LEWIS CLARK STATE COLLEGE	LEWISTON, ID 83501	BETTINA STANLEY SCHOLARSHIP - TREVOR	1,000.00
036241	10/15/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 102025	6,868.27
				BLUE CROSS - ER - 102025	95.92
				BLUE CROSS - ER - 102025	926.11
				BLUE CROSS - ER - 102025	1,758.52
				BLUE CROSS - ER - 102025	671.48
				BLUE CROSS - ER - 102025	767.40
				BLUE CROSS - ER - 102025	738.15
				BLUE CROSS - ER - 102025	246.05
				BLUE CROSS - ER - 102025	906.85
				BLUE CROSS - ER - 102025	1,005.47
				BC - ER - 102025	192.39
				BLUE CROSS - ER - 102025	216.28
				BLUE CROSS - 125 - 102025	6,735.80
				BLUE CROSS - ER - 102025	984.20
				BLUE CROSS - ER - 102025	11,518.50
				BLUE CROSS - ER - 102025	440.92
				BLUE CROSS - ER - 102025	551.12
				BLUE CROSS - ER - 102025	137.97
036244	10/13/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	BUS CTE SUPPLIES	40.23
				PE EQUIPMENT	76.98
				CLASSROOM - CRAWFORD	12.33
				CHAIR FOR SRO	99.98
				CLASSROOM - CRAWFORD	51.15
				FIRST AOD SUPPLIES	127.55
				ATHLETIC SUPPLIES	36.99
				FRANKENSTEIN BOOK - 15#	74.51
				CLASSROOM - CRAWFORD - CREDIT	13.54CR
				CLASSROOM - LUNDERS	70.95
				MAINTENANCE SUPPLIES	216.17
				OFFICE SUPPLIES	162.00
				CLASSROOM - STIGUM	78.34
				CLASSROOM - LUNDERS	67.78
036245	10/13/25	ANDERSON, MICHELE	CRAIGMONT, ID 83523	ROSS - PACK STORE	15.86
				ROSS - CLASSROOM	18.00
036246	10/13/25	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE - ANNUAL	500.00
036247	10/13/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,402.28
036248	10/13/25	BECKY FINNELL	CULDESAC, ID 83524	COSTCO - PBIS - POPCORN	14.99
				ADMIN MILEAGE	119.00
036249	10/13/25	CAPED MASTERCARD - BF	MERIDIAN, ID 83680-0570	WAL-MART - AG CTE	20.89
036250	10/13/25	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	ALBERTSONS - AG CTE	19.04
				WALMART - AG CTE	13.88
				HARBOR FREIGHT - AG CTE	70.30
				GLOWFORGE	14.99
036251	10/13/25	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	VAN 1 REGISTRATION	23.57
				POSTAGE	13.04
				T-MOBILE - SUPT PHONE	55.36
036252	10/13/25	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	107.64
036253	10/13/25	CHS INC	LEWISTON, ID 83501-0467	MAINTENANCE SUPPLIES	20.04
				FUEL	410.81
036254	10/13/25	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,219.61
036255	10/13/25	PROMETRIC LLC	ATLANTA, GA 30374-9209	EDFOLIO	819.00
				EDHUB	1,680.00
036256	10/13/25	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
036257	10/13/25	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	BOOKS	303.06
036258	10/13/25	FOLLETT SOFTWARE LLC	CHICAGO, IL 60693-0918	LIBRARY SOFTWARE	859.08
036259	10/13/25	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	785.69
				FOODS	677.76
036260	10/13/25	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	91.70
				FOODS	135.90
				FOODS	171.70
				FOODS	159.25
				FOODS	47.10
				FOODS	215.30
				FOODS	188.55
				FOODS	171.15
				FOODS	174.45
				FOODS	36.80
				FOODS	134.10
036261	10/13/25	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ACTIVITY MILES	2,917.50
				ROUTE MILES	41,803.32
036262	10/13/25	HD SUPPLY	LOS ANGELES, CA 90074-2440	CUSTODIAL SUPPLIES	210.73
				CUSTODIAL SUPPLIES	164.47
				CUSTODIAL SUPPLIES	19.66
				CUSTODIAL SUPPLIES	24.96
				CUSTODIAL SUPPLIES	9.10
				CUSTODIAL SUPPLIES	528.01
				CUSTODIAL SUPPLIES	9.10
036263	10/13/25	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	CUSTODIAL SUPPLIES	15.16
				ASB - CC - 9/10/25	20.00
				NATIONAL FFA ADVISOR REGISTRATION	180.00
				TICKETMASTER - AG CTE TRAVEL	179.76
				ASB - CC - 9/30/25	60.00
				ASB - CC - 9/11/25	20.00
036264	10/13/25	HOME DEPOT CREDIT SERVICES	PHOENEX, AZ 85062-8047	AG CTE	15.77
				GREENHOUSE	346.71
				AG CTE	7.96
				AG CTE	58.69
				AG CTE	15.99
				AG CTE	82.54
				AG-CTE	37.01

(Mo-Yr: 10-2025-10-2025)

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036265	10/13/25	HMH EDUCATION	CHICAGO, IL 60693-0140	GEOGRAPHY TEXTBOOKS	1,567.28
036266	10/13/25	i2M	BOISE, ID 83714	BUDGET & PAYROLL SOFTWARE	1,275.00
036267	10/13/25	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,107.43
036268	10/13/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA CLASSES	610.00
036269	10/13/25	MATHU THOMASON	CRAIGMONT, ID 83523	IACARO COUNSELOR DAY	105.00
				WALMART/STAPLES - CLASSROOM	67.38
036270	10/13/25	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	SEPT SERVICES	2,913.46
036271	10/13/25	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	1,492.56
036272	10/13/25	TANA KELLOGG	COTTONWOOD, ID	JH/HS AD MEETING MILEAGE	126.70
				MCKINNEY VENTO MEETING MILEAGE	412.00
				REGION II SUPT MEETING MILEAGE	79.80
036273	10/13/25	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	1,296.71
036274	10/13/25	WALCO INC	GRANGEVILLE, ID 83530	2 DUMPSTERS	1,100.90
036275	10/13/25	OPPORTUNITIES UNLIMITED INC	LEWISTON, ID 83501	SEPT BI SERVICES	3,439.32
036276	10/14/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLASSROOM - CRAWFORD	2.00
036277	10/14/25	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	999.68
036278	10/14/25	LORETTA BRADLEY	NEZPERCE, ID 83543	PSYCH SERVICES + MILEAGE	2,005.50
036279	10/14/25	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	GOLD FUND DONATIONS - 4#	120.00
036280	10/15/25	DAVE'S REPAIR	CRAIGMONT, ID 83523	VAN 1 LOF	121.26
036281	10/20/25	HMH EDUCATION	CHICAGO, IL 60693-0140	CURRICULUM	596.53
036282	10/28/25	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	CONVENTION REGISTRATION - ARNZEN	825.00
				CONVENTION REGISTRATION - STONE	750.00
263014	10/02/25	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
263015	10/02/25	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	276.16
				OFFICE COPIER IMAGES	85.05
263016	10/07/25	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	1,660.48
				FOODS	892.52
				FOODS	1,144.99
				FOODS	1,021.68
263017	10/09/25	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
263018	10/29/25	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
263019	10/31/25	CAPED CREDIT UNION	MERIDIAN, ID 83680	ACH FEE	20.30
264043	10/15/25	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 102025	75.21
				DENTAL - ER - 102025	497.87
				DENTAL - ER - 102025	286.23
				DENTAL - ER - 102025	37.49
				DENTAL - ER - 102025	17.84
				DENTAL - ER - 102025	5.34
				DENTAL - ER - 102025	26.92
				DENTAL - ER - 102025	4.69
				DENTAL - ER - 102025	35.28
				DENTAL - ER - 102025	10.57
				DENTAL - ER - 102025	32.80
				DENTAL - ER - 102025	37.49
				DENTAL - ER - 102025	28.12
				DENTAL - ER - 102025	9.37
				DENTAL - ER - 102025	43.88
				DENTAL - ER - 102025	41.18
				DENTAL - ER - 102025	9.40
				DELTA DENTAL - 125 - 102025	830.26
				DENTAL - ER - 102025	37.49
264044	10/15/25	AMERITAS	DALLAS, TX 75265-0730	VISION - ER - 102025	88.04
				VISION - 125 - 102025	71.81
				VISION - ER - 102025	1.87
				VISION - ER - 102025	1.66
				VISION - ER - 102025	7.28
				VISION - ER - 102025	7.77
				VISION - ER - 102025	1.66
				VISION - ER - 102025	4.97
				VISION - ER - 102025	6.63
				VISION - ER - 102025	5.80
				VISION - ER - 102025	13.30
				VISION - ER - 102025	6.24
				VISION - ER - 102025	0.83
				VISION - ER - 102025	4.76
				VISION - ER - 102025	0.95
				VISION - ER - 102025	3.14
				VISION - ER - 102025	6.63
				VISION - ER - 102025	50.63
264045	10/15/25	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 102025	879.39
				AMERICAN FIDEL - 125 - 102025	1,310.60
264046	10/15/25	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 102025	574.32
264047	10/15/25	NCPERS GROUP LIFE INS	JACKSONVILLE, FL 32245-7605	NCPERS LIFE - 102025	16.00
				FEE	0.16
264048	10/15/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 102025	79.77
				FICA - ER - 102025	52.91
				FICA - ER - 102025	3,984.32
				MEDICARE - ER - 102025	3,255.94
				MEDICARE - ER - 102025	376.29
				FICA - ER - 102025	120.70
				FICA - ER - 102025	60.04
				MEDICARE - ER - 102025	171.36
				MEDICARE - ER - 102025	138.86
				MEDICARE - ER - 102025	152.98
				MEDICARE - ER - 102025	92.24
				MEDICARE - ER - 102025	796.78
				MEDICARE - ER - 102025	817.95
				MEDICARE - ER - 102025	645.72
				MEDICARE - ER - 102025	221.32
				MEDICARE - ER - 102025	157.80
				MEDICARE - ER - 102025	179.94
				MDCR - ER - 102025	24.13

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				FICA WITHHOLDING - 102025	9,375.70
				MEDICARE WITHHOLDING - 102025	2,192.65
				FEDERAL WITHHOLDING - 102025	10,185.87
				FICA - ER - 102025	239.30
264049	10/15/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 102025	4,223.00
264050	10/15/25	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - SCHOOL - ER - 102025	660.96
				PERSI - ER - 102025	297.74
				PERSI - ER - 102025	217.08
				PERSI - ER - 102025	248.64
				PERSI - ER - 102025	147.58
				PERSI - ER - 102025	1,601.79
				PERSI - ER - 102025	1,033.05
				PERSI - ER - 102025	401.41
				PERSI - ER - 102025	424.38
				PERSI - ER - 102025	141.46
				PERSI - ER - 102025	338.92
				PERSI - ER - 102025	284.18
				PERSI - ER - 102025	57.36
				PERSI - ER - 102025	97.57
				PERSI - ER - 102025	201.50
				PERSI - SCHOOL - ER - 102025	5,978.79
				PERSI - ER - 102025	7,076.35
				PERSI - SCHOOL - ER - 102025	105.72
				PERSI - SCHOOL - ER - 102025	1,404.00
				PERSI - GENERAL EMPLOYEE - 102025	3,490.76
				PERSI - SCHOOL EMPLOYEE - 102025	8,933.40
264051	10/15/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 102025	340.80
				WORKERS COMP - ER - 102025	302.96
				WORKERS COMP - ER - 102025	31.26
				WORKERS COMP - ER - 102025	14.02
				WORKERS COMP - ER - 102025	4.87
				WORKERS COMP - ER - 102025	11.25
				WORKERS COMP - ER - 102025	12.89
				WORKERS COMP - ER - 102025	7.65
				WORKERS COMP - ER - 102025	64.58
				WORKERS COMP - ER - 102025	77.07
				WORKERS COMP - ER - 102025	53.55
				WORKERS COMP - ER - 102025	17.57
				WORKERS COMP - ER - 102025	14.71
				W/C - ER - 102025	2.97
				WORKERS COMP - ER - 102025	5.06
				WORKERS COMP - ER - 102025	10.45
				WORKERS COMP - ER - 102025	192.32
				WORKERS COMP - ER - 102025	64.10
				OCT	1,409.99CR
				WORKERS COMP - ER - 102025	181.91
264052	10/15/25	EMPOWER	,	PERSI CHOICE PLAN/3% - 102025	209.50
				PERSI CHOICE PLAN/2% - 102025	129.89
				PERSI CHOICE-FIXED - 102025	3,195.83