

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036285	11/13/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 112025	136.58
				BLUE CROSS - ER - 112025	500.96
				BLUE CROSS - ER - 112025	1,007.53
				BLUE CROSS - ER - 112025	6,118.33
				BLUE CROSS - ER - 112025	11,439.07
				BLUE CROSS - ER - 112025	932.00
				BLUE CROSS - ER - 112025	95.92
				BLUE CROSS - ER - 112025	549.02
				BLUE CROSS - 125 - 112025	6,735.80
				BLUE CROSS - ER - 112025	218.38
				BC - ER - 112025	192.39
				BLUE CROSS - ER - 112025	943.07
				BLUE CROSS - ER - 112025	920.95
				BLUE CROSS - ER - 112025	246.05
				BLUE CROSS - ER - 112025	738.15
				BLUE CROSS - ER - 112025	767.40
				BLUE CROSS - ER - 112025	671.48
				BLUE CROSS - ER - 112025	1,780.92
036289	11/10/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	2 CHAIR SLIPCOVERS	49.98
				CUSTODIAL SUPPLIES	66.06
				TECH TESTING SUPPLIES	56.65
				CLASSROOM - ANDERSON	84.97
				SPEAKERS	17.81
				CUSTODIAL SUPPLIES	150.66
				OFFICE SUPPLIES	48.95
				PACK STORE	182.19
036290	11/10/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,896.41
036291	11/10/25	BECKY FINNELL	CULDESAC, ID 83524	ADMIN MILEAGE	178.50
				COSTCO - PTC DINNER SUPPLIES	51.39
036292	11/10/25	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	LOBBY RUGS	111.08
036293	11/10/25	BUD'S POWERSPORTS	COTTONWOOD, ID 83522	GROUNDS SUPPLIES	55.93
036294	11/10/25	CAPED MASTERCARD - BF	MERIDIAN, ID 83680-0570	AFD ALLEY - FAFSA NIGHT PIZZAS	101.76
036295	11/10/25	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	STAPLES - AG CTE	67.77
				CAREERSAFE	175.00
				SERVSAFE	165.00
				GLOWFORGE - MONTHLY	14.99
				GLOBAL ROSE	256.97
				GLOBAL ROSE	363.96
				STEEL FXPATINA - AG CTE	191.54
				FFA ADVISOR BAG FEES - 2#	70.00
				STAPLES - CLASSROOM - NEBEKER	72.08
036296	11/10/25	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	TMOBILE - SUPT PHONE	55.36
				BLUE DOG INK	249.96
				U OF OREGON - EASY CBM PROGRESS MON	49.99
				POSTAGE	11.82
				WORLD OF BOOKS	50.37
				POSTAGE	30.50
				TEACHERS PAY TEACHERS - CLASSROOM -	5.00
036297	11/10/25	CAPED MASTERCARD - SR	MERIDIAN, ID 83680-0570	IBEA CONFERENCE	249.00
036298	11/10/25	CAPED MASTERCARD - TK	MERIDIAN, ID 83680-0570	SUPT TRAVEL LODGING - 2#	684.06
036299	11/10/25	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	107.44
036300	11/10/25	CEV MULTIMEDIA	LUBBOCK, TX 79404	ICEV YEARLY SUBSCRIPTION	750.00
036301	11/10/25	CHS INC	LEWISTON, ID 83501-0467	MAINTENANCE SUPPLIES	30.44
				FUEL	221.17
036302	11/10/25	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,112.33
				BALL FIELDS WINTERIZATION	270.00
036303	11/10/25	COMPUNET	SEATTLE, WA 98124-5143	OCTOBER NETWORK SERVICE	675.00
036304	11/10/25	DAVE'S REPAIR	CRAIGMONT, ID 83523	VAN 1 BRAKE & SPARK PLUG SERVICE	1,172.43
036305	11/10/25	EWELL EDUCATIONAL SERVICES	GLEN ROSE, TX 76043-3298	AET ANNUAL SUBSCRIPTION	390.00
036306	11/10/25	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
036307	11/10/25	FISHER SYSTEMS, INC	LEWISTON, ID 83501	FIRE ALARM INSPECTION	541.86
036308	11/10/25	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	BOOKS	39.91
036309	11/10/25	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	MAINTENANCE SUPPLIES	28.78
036310	11/10/25	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	13.05
				FOODS	817.68
				FOODS	4.35
036311	11/10/25	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	154.00
				FOODS	142.55
				FOODS	148.65
				FOODS	193.85
				FOODS	175.30
				FOODS	250.35
				FOODS	170.35
				FOODS	172.65
036312	11/10/25	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	***VOID***	0.00
036313	11/10/25	HOME DEPOT CREDIT SERVICES	PHOENEX, AZ 85062-8047	GREENHOUSE PROJECT SUPPLIES	199.00
				GREENHOUSE PROJECT SUPPLIES	65.99
				GREENHOUSE PROJECT SUPPLIES	196.90
				AC CTE SUPPLIES	75.49
				AC CTE SUPPLIES	100.04
				GREENHOUSE PROJECT SUPPLIES	18.38
036314	11/10/25	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	483.9 @ 1.79	866.18
036315	11/10/25	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	1,682.93
036316	11/10/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	2025 FALL LP	1,920.00
036317	11/10/25	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	REGISTRATION - EARLY BIRD SESSION - WE	150.00
				REGISTRATION - EARLY BIRD - WILLSON	750.00
036318	11/10/25	JOSETTE NEBEKER	CRAIGMONT, ID 83523	EVERY PLATE - SERVICE MEAL KITS	61.79
				HOBBY LOBBY - CLASSROOM - NEBEKER	14.80
				FFA ADVISOR PER DIEM	460.20
				FFA NATIONALS - FUEL	149.56
				FFA NATIONALS - PARKING	202.01
				EVERY PLATE - SERVICE MEAL KITS	52.27

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036319	11/10/25	LORETTA BRADLEY	NEZPERCE, ID 83543	PSYCH SERVICES + MILEAGE	2,390.50
036320	11/10/25	PERFORMANCE SYSTEMS INTEGRATION	PASADENA, CA 91109	FIRE EXTINGUISHER SERVICE	689.00
036321	11/10/25	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	OCT SERVICES	3,572.74
036322	11/10/25	TANA KELLOGG	COTTONWOOD, ID	ID SUPT NETWORK TRAVEL	447.40
				ESEA/IDEA DIRECTOR MEETING TRAVEL	462.20
				AD MEETING	79.80
036323	11/10/25	THIRTYSEVEN4 LLC	MEDINA, OH 44258	ANTIVIRUS	895.00
036324	11/10/25	URM STORES, INC	SPOKANE, WA 99220-3365	FOODS	82.09
036325	11/10/25	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	1,863.40
036326	11/10/25	MIKE'S MECHANICAL	LEWISTON, ID 83501	SHOP WELDING HOOD FAN	6,821.00
036327	11/11/25	BECKY FINNELL	CULDESAC, ID 83524	VETERAN'S DAY SUPPLIES	14.79
036328	11/10/25	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	FFA ADVISOR - MUSEUM	18.00
				ASB - CC - 10/15/25	36.00
				ASB - CC - 10/23/25	185.00
				FFA ADVISOR REGISTRATION	35.00
				INDY 500 MUSEUM - FFA ADVISOR	50.00
				FFA ADVISOR - FAIR OAKS FARM TOUR	30.00
				FED EX PRINTING - FFA NATIONALS	15.99
				BPA ADVISOR DUES	25.00
036329	11/12/25	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ACTIVITY MILES	2,786.97
				ROUTE MILES	46,730.27
036330	11/19/25	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	SUMMARY STATEMENT PUBLICATION	53.32
036331	11/19/25	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	1,870.50
036332	11/19/25	OPPORTUNITIES UNLIMITED INC	LEWISTON, ID 83501	OCT BI SERVICES	3,331.02
036333	11/24/25	JOHN ROELLER	CRAIGMONT, ID 83523	JH FOOTBALL COACH NET PAY	1,883.02
263020	11/03/25	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	90.16
263021	11/03/25	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	97.52CR
				FOODS	227.52
				FOODS	227.52CR
				FOODS	2,278.91
				FOODS	695.09
				FOODS	1,160.88
				FOODS	48.76CR
				FOODS	1,373.33
263022	11/10/25	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
263023	11/30/25	CAPED CREDIT UNION	MERIDIAN, ID 83680	ACH FEE	20.30
264053	11/13/25	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 112025	37.49
				DENTAL - ER - 112025	494.85
				DENTAL - ER - 112025	286.73
				DENTAL - ER - 112025	38.38
				DENTAL - ER - 112025	20.39
				DENTAL - ER - 112025	5.38
				DENTAL - ER - 112025	26.82
				DENTAL - ER - 112025	4.69
				DENTAL - ER - 112025	35.50
				DENTAL - ER - 112025	76.10
				DENTAL - ER - 112025	32.80
				DENTAL - ER - 112025	37.49
				DENTAL - ER - 112025	28.12
				DENTAL - ER - 112025	9.37
				DENTAL - ER - 112025	44.57
				DENTAL - ER - 112025	38.42
				DENTAL - ER - 112025	9.40
				DENTAL - ER - 112025	10.67
				DELTA DENTAL - 125 - 112025	830.26
264054	11/13/25	AMERITAS	DALLAS, TX 75265-0730	VISION - 125 - 112025	71.81
				VISION - ER - 112025	1.66
				VISION - ER - 112025	7.89
				VISION - ER - 112025	6.79
				VISION - ER - 112025	1.66
				VISION - ER - 112025	1.89
				VISION - ER - 112025	6.79
				VISION - ER - 112025	3.60
				VISION - ER - 112025	0.95
				VISION - ER - 112025	4.74
				VISION - ER - 112025	0.83
				VISION - ER - 112025	6.28
				VISION - ER - 112025	13.46
				VISION - ER - 112025	87.50
				VISION - ER - 112025	50.72
				VISION - ER - 112025	5.80
				VISION - ER - 112025	6.63
				VISION - ER - 112025	4.97
264055	11/13/25	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 112025	879.39
				AMERICAN FIDEL - 125 - 112025	1,310.60
264056	11/13/25	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 112025	574.32
264057	11/13/25	NCPERS GROUP LIFE INS	JACKSONVILLE, FL 32245-7605	NCPERS LIFE - 112025	16.00
				FEE	0.16
264058	11/13/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE - ER - 112025	92.24
				MEDICARE - ER - 112025	825.52
				MEDICARE - ER - 112025	224.29
				MEDICARE - ER - 112025	164.96
				MEDICARE - ER - 112025	177.96
				MDCR - ER - 112025	24.13
				FICA WITHHOLDING - 112025	10,051.49
				MEDICARE WITHHOLDING - 112025	2,350.74
				FEDERAL WITHHOLDING - 112025	10,664.83
				MEDICARE - ER - 112025	796.77
				MEDICARE - ER - 112025	152.09
				MEDICARE - ER - 112025	138.86
				MEDICARE - ER - 112025	903.65
				MEDICARE - ER - 112025	382.52

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - ER - 112025	3,341.52
				FICA - ER - 112025	126.38
				FICA - ER - 112025	60.02
				FICA - ER - 112025	79.77
				FICA - ER - 112025	239.31
				FICA - ER - 112025	645.73
				FICA - ER - 112025	52.91
				FICA - ER - 112025	3,973.60
264059	11/13/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 112025	4,419.00
264060	11/13/25	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - SCHOOL EMPLOYEE - 112025	8,922.89
				PERSI - GENERAL EMPLOYEE - 112025	3,547.87
				PERSI - SCHOOL - ER - 112025	1,404.00
				PERSI - SCHOOL - ER - 112025	105.72
				PERSI - SCHOOL - ER - 112025	670.52
				PERSI - SCHOOL - ER - 112025	5,978.79
				PERSI - ER - 112025	210.36
				PERSI - ER - 112025	97.57
				PERSI - ER - 112025	57.36
				PERSI - ER - 112025	280.15
				PERSI - ER - 112025	301.30
				PERSI - ER - 112025	141.46
				PERSI - ER - 112025	424.38
				PERSI - ER - 112025	406.04
				PERSI - ER - 112025	1,033.05
				PERSI - ER - 112025	1,615.27
				PERSI - ER - 112025	147.58
				PERSI - ER - 112025	245.30
				PERSI - ER - 112025	217.08
				PERSI - ER - 112025	7,113.16
				PERSI - ER - 112025	346.97
264061	11/13/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 112025	340.11
				NOVEMBER	1,479.32CR
				WORKERS COMP - ER - 112025	64.10
				WORKERS COMP - ER - 112025	192.32
				WORKERS COMP - ER - 112025	184.01
				WORKERS COMP - ER - 112025	309.90
				WORKERS COMP - ER - 112025	10.90
				WORKERS COMP - ER - 112025	5.06
				W/C - ER - 112025	2.97
				WORKERS COMP - ER - 112025	14.52
				WORKERS COMP - ER - 112025	17.99
				WORKERS COMP - ER - 112025	53.55
				WORKERS COMP - ER - 112025	77.69
				WORKERS COMP - ER - 112025	64.57
				WORKERS COMP - ER - 112025	7.65
				WORKERS COMP - ER - 112025	12.71
				WORKERS COMP - ER - 112025	11.25
				WORKERS COMP - ER - 112025	4.87
				WORKERS COMP - ER - 112025	73.38
				WORKERS COMP - ER - 112025	31.77
264062	11/13/25	EMPOWER	,	PERSI CHOICE-FIXED - 112025	1,820.85
				PERSI CHOICE PLAN/3% - 112025	208.60
				PERSI CHOICE PLAN/2% - 112025	129.89