

(Mo-Yr: 12-2025-12-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036334	12/08/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	BALL CART	79.99
				PACK STORE - SHADOW(S)	226.49
				BUS CTE	103.27
				STUFFED HUSKIES	100.30
				BLUE DUCT TAPE	17.16
				CARDSTOCK	322.03
036335	12/08/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,625.16
036336	12/08/25	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	LOBBY RUGS	111.08
				LOBBY RUGS	111.08
036337	12/08/25	BOYER GRAVEL	LAPWAI, ID 83540	GRAVEL 16.06@18.25	310.69
036338	12/08/25	CAPED MASTERCARD - BF	MERIDIAN, ID 83680-0570	WAL-MART - STAFF SUPPLIES	67.25
				ALBERTSON'S - CONFERENCE DINNER	115.79
036340	12/08/25	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	CDA RESORT - CONVENTION LODGING - WE	238.00
				CDA RESORT - CONVENTION LODGING - WE	238.00
				CDA RESORT - CONVENTION LODGING - KEL	486.00
				CDA INN - CONVENTION LODGING - WILLSON	381.15
				CEDARS - ISBA CONVENTION - BOARD DINNI	234.58
				FOOD ESTABLISHMENT RENEWAL	272.63
				POSTAGE	4.61
				T-MOBILE - SUPT PHONE	55.37
036341	12/08/25	CAPED MASTERCARD - SR	MERIDIAN, ID 83680-0570	GLOBAL ROSE - AG CTE	370.96
				BUS CTE - IBEA LODGING	211.32
				CLONINGERS - AG CTE	63.89
036342	12/08/25	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	106.10
036343	12/08/25	CHS INC	LEWISTON, ID 83501-0467	FUEL	118.00
				UTILITY BLADES	16.99
036344	12/08/25	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,104.41
036345	12/08/25	COEUR d'ALENE INN	COEUR d'ALENE, ID 83814	***VOID***	0.00
036346	12/08/25	COLLEGE BOARD	NEW YORK, NY 10087-0171	PSAT/NMSQUAT	118.35
036347	12/08/25	COMPUNET	SEATTLE, WA 98124-5143	NETWORK SERVICE	525.00
036348	12/08/25	FALLON JUNGERT	COTTONWOOD, ID 83522	TRIG CLASS	190.00
036349	12/08/25	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
036350	12/08/25	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	BOOKS	360.54
				BOOKS	20.15
036351	12/08/25	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	274.95
				FOODS	27.50
				FOODS	165.95
				FOODS	137.90
				FOODS	418.65
				FOODS	277.60
				FOODS	126.35
				FOODS	57.20
036352	12/08/25	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ACTIVITY MILES	1,929.71
				ROUTE MILES	36,580.27
036353	12/08/25	HD SUPPLY	SAN DIEGO, CA 92150-9058	CUSTODIAL SUPPLIES	832.85
036354	12/08/25	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 12/4/25	5.00
				ASB - CC - 12/4/25	25.00
				ASB - CC - 12/4/25	80.00
				ASB - CC - 12/3/25	25.00
				ASB - CC - 11/18/25	30.00
				ASB - CC - 12/2/25	79.00
				ASB - CC - 12/4/25	25.00
				VAN GAS - GBB TRIP	77.57
036355	12/08/25	HOME DEPOT CREDIT SERVICES	PHILADELPHIA, PA 19176-0293	AG CTE - GREENHOUSE	213.90
				AG CTE - GREENHOUSE	884.50
				AG CTE - GREENHOUSE	273.78
				AG CTE - GREENHOUSE	396.10
				AG CTE - GREENHOUSE	21.94
036356	12/08/25	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	815.7@ \$1.79	1,460.10
				670.2@1.79	1,199.66
036357	12/08/25	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	781.74
036358	12/08/25	JOSETTE NEBEKER	CRAIGMONT, ID 83523	HOME DEPOT - AG CTE	241.61
				HOBBY LOBBY - AG CTE	194.64
				HARBOR FREIGHT - GRINDING WHEELS - AG	158.71
				HOBBY LOBBY - AG CTE	125.62
036359	12/08/25	LEVEL 3 COMMUNICATIONS LLC	DENVER, CO 80291-0182	BANDWIDTH	107.56
036360	12/08/25	LEWIS COUNTY	NEZPERCE, ID 83543	SOLID WASTE FEE	678.44
036361	12/08/25	NORTHWEST ENGRAVING	LEWISTON, ID 83501	PLAQUE	35.00
036362	12/08/25	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	NOV SERVICES	2,693.70
036363	12/08/25	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS 14.51 @ 230	3,337.30
036364	12/08/25	SHANDRIE STIGUM	CRAIGMONT, ID 83523	IBEA CONFERENCE TRAVEL	977.22
036365	12/08/25	TANA KELLOGG	COTTONWOOD, ID	COSTCO - HOTCAKE SUPPLIES	56.13
036366	12/08/25	NATHAN WEEKS	REUBENS, ID 83548	CONVENTION TRAVEL	136.95
				CONVENTION TRAVEL	136.95
036367	12/08/25	ARNZEN BUILDING CONSTRUCTION INC	COTTONWOOD, ID 83522-0447	PAY APP 1	99,660.00
036368	12/08/25	BRETT ARNZEN	CRAIGMONT, ID 83523	CONVENTION TRAVEL	291.30
036369	12/08/25	LEWIS COUNTY SHERIFF	NEZPERCE, ID 83543	SRO CONTRACT - Q4	18,331.25
036370	12/08/25	RICHARD CRAWFORD	MOSCOW, ID 83843	VETERANS DAY ASSEMBLY SUPPLIES	79.19
036372	12/08/25	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	FFA NATIONALS - PARKING	49.00
				FFA NATIONALS - FUEL	72.56
				GREENHOUSE MEGASTORE	2,444.90
				AG TRAVEL - BAG FEES - 2#	70.00
				FFA NATIONALS - FUEL	12.00
				FFA NATIONALS - PARKING	5.00
				FFA NATIONALS - FUEL	61.68
				GLOWFORGE - MONTHLY	14.99
036373	12/09/25	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	21.75
				FOODS	91.96
				FOODS	761.32
				FOODS	269.40
036374	12/09/25	TANA KELLOGG	COTTONWOOD, ID	REGION II SUPT MEETING MILEAGE - NOV	79.80
				ISBA CONVENTION TRAVEL	346.40

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036375	12/08/25	COEUR d'ALENE INN	COEUR d'ALENE, ID 83814	REGION II SUPT MEETING MILEAGE - OCT	79.80
				ISBA CONVENTION LODGING - ARNZEN	425.25
				ISBA CONVENTION LODGING - STONE	425.25
036380	12/15/25	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 122025	897.26
				BLUE CROSS - 125 - 122025	6,735.80
				BLUE CROSS - ER - 122025	218.38
				BC - ER - 122025	192.39
				BLUE CROSS - ER - 122025	1,003.15
				BLUE CROSS - ER - 122025	11,567.74
				BLUE CROSS - ER - 122025	6,136.66
				BLUE CROSS - ER - 122025	984.20
				BLUE CROSS - ER - 122025	359.86
				BLUE CROSS - ER - 122025	136.97
				BLUE CROSS - ER - 122025	549.02
				BLUE CROSS - ER - 122025	95.92
				BLUE CROSS - ER - 122025	932.00
				BLUE CROSS - ER - 122025	1,761.57
				BLUE CROSS - ER - 122025	671.48
				BLUE CROSS - ER - 122025	767.40
				BLUE CROSS - ER - 122025	753.47
				BLUE CROSS - ER - 122025	230.73
036381	12/15/25	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	914.42
036382	12/18/25	CENTRAL HIGHWAY DISTRICT	CRAIGMONT, ID 83523	REPEATER - 1/6 COST	140.00
036383	12/18/25	CROW ELECTRIC LLC	REUBENS, ID 83548	ELECTRICA FOR HEAT PUMP FOR SERVER F	2,472.00
036384	12/18/25	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	1,238.96
036385	12/18/25	OPPORTUNITIES UNLIMITED INC	LEWISTON, ID 83501	NOV BI SERVICES	2,505.54
036386	12/18/25	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	510.15
263024	12/05/25	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	60.00
263025	12/05/25	RICOH USA, INC.	DALLAS, TX 75265-0073	OFFICE COPIER	135.98
263026	12/10/25	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	1,037.12
				FOODS	1,792.70
				FOODS	1,111.03
				FOODS	968.66
263027	12/08/25	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
263028	12/31/25	CAP INC	BIXBY, OK 74008	ACH FEE	20.30
264063	12/15/25	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 122025	287.44
				DENTAL - ER - 122025	500.40
				DENTAL - ER - 122025	37.49
				DENTAL - ER - 122025	14.27
				DENTAL - ER - 122025	5.38
				DENTAL - ER - 122025	26.82
				DENTAL - ER - 122025	4.69
				DENTAL - ER - 122025	35.50
				DENTAL - ER - 122025	75.36
				DENTAL - ER - 122025	32.80
				DENTAL - ER - 122025	37.49
				DENTAL - ER - 122025	28.70
				DENTAL - ER - 122025	8.79
				DENTAL - ER - 122025	43.42
				DENTAL - ER - 122025	41.06
				DENTAL - ER - 122025	9.40
				DENTAL - ER - 122025	10.67
				DENTAL - ER - 122025	37.49
264064	12/15/25	AMERITAS	DALLAS, TX 75265-0730	DELTA DENTAL - 125 - 122025	830.26
				VISION - ER - 122025	5.08
				VISION - ER - 122025	5.80
				VISION - ER - 122025	6.28
				VISION - ER - 122025	6.63
				VISION - 125 - 122025	71.81
				VISION - ER - 122025	1.89
				VISION - ER - 122025	1.66
				VISION - ER - 122025	7.26
				VISION - ER - 122025	7.69
				VISION - ER - 122025	1.55
				VISION - ER - 122025	88.49
				VISION - ER - 122025	50.85
				VISION - ER - 122025	6.63
				VISION - ER - 122025	13.33
				VISION - ER - 122025	2.50
				VISION - ER - 122025	0.95
				VISION - ER - 122025	4.74
				VISION - ER - 122025	0.83
264065	12/15/25	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 122025	879.39
				AMERICAN FIDEL - 125 - 122025	1,310.60
264066	12/15/25	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 122025	574.32
264067	12/15/25	NCPERS GROUP LIFE INS	JACKSONVILLE, FL 32245-7605		0.16
				NCPERS LIFE - 122025	16.00
264068	12/15/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE - ER - 122025	297.79
				MEDICARE - ER - 122025	150.89
				MEDICARE - ER - 122025	92.24
				MEDICARE - ER - 122025	817.87
				MEDICARE - ER - 122025	221.32
				MEDICARE - ER - 122025	262.65
				MEDICARE - ER - 122025	80.44
				MEDICARE - ER - 122025	163.61
				MEDICARE - ER - 122025	60.01
				FICA WITHHOLDING - 122025	9,545.99
				MEDICARE WITHHOLDING - 122025	2,232.56
				FEDERAL WITHHOLDING - 122025	10,322.72
				FICA - ER - 122025	4,064.06
				MEDICARE - ER - 122025	376.30
				FICA - ER - 122025	120.71

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				FICA - ER - 122025	24.14
				FICA - ER - 122025	177.73
				FICA - ER - 122025	645.73
				FICA - ER - 122025	796.77
				FICA - ER - 122025	138.86
				FICA - ER - 122025	10.71
				FICA - ER - 122025	52.89
				FICA - ER - 122025	3,223.83
264069	12/15/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 122025	4,293.00
264070	12/15/25	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 122025	346.97
				PERSI - ER - 122025	7,068.99
				PERSI - ER - 122025	237.79
				PERSI - ER - 122025	217.08
				PERSI - ER - 122025	245.30
				PERSI - ER - 122025	147.58
				PERSI - ER - 122025	1,601.79
				PERSI - ER - 122025	1,033.05
				PERSI - ER - 122025	401.41
				PERSI - ER - 122025	461.93
				PERSI - ER - 122025	141.46
				PERSI - ER - 122025	280.14
				PERSI - ER - 122025	57.36
				PERSI - ER - 122025	97.57
				PERSI - ER - 122025	201.50
				PERSI - SCHOOL - ER - 122025	5,978.79
				PERSI - SCHOOL - ER - 122025	660.96
				PERSI - SCHOOL - ER - 122025	105.73
				PERSI - SCHOOL - ER - 122025	1,404.00
				PERSI - GENERAL EMPLOYEE - 122025	3,502.06
				PERSI - SCHOOL EMPLOYEE - 122025	8,904.70
264071	12/15/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 122025	7.65
				WORKERS COMP - ER - 122025	64.57
				WORKERS COMP - ER - 122025	77.07
				WORKERS COMP - ER - 122025	53.55
				WORKERS COMP - ER - 122025	17.99
				WORKERS COMP - ER - 122025	14.52
				W/C - ER - 122025	2.97
				WORKERS COMP - ER - 122025	5.06
				WORKERS COMP - ER - 122025	10.45
				WORKERS COMP - ER - 122025	293.63
				WORKERS COMP - ER - 122025	181.91
				WORKERS COMP - ER - 122025	209.34
				WORKERS COMP - ER - 122025	64.10
				DECEMBER	1,435.38CR
				WORKERS COMP - ER - 122025	12.71
				WORKERS COMP - ER - 122025	11.25
				WORKERS COMP - ER - 122025	0.87
				WORKERS COMP - ER - 122025	4.87
				WORKERS COMP - ER - 122025	24.21
				WORKERS COMP - ER - 122025	31.28
				WORKERS COMP - ER - 122025	347.38
264072	12/15/25	EMPOWER	,	PERSI CHOICE PLAN/3% - 122025	208.60
				PERSI CHOICE PLAN/2% - 122025	129.29
				PERSI CHOICE-FIXED - 122025	1,820.85