(Mo-Yr: 07-2026-07-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036695	07/13/26	AIRGAS USA LLC	PASADENA, CA 91189-2289	MILLER WELDER - AG CTE	2,257.50
036696	07/13/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	MIICROPHONE	83.12
				TV STAND	134.99
				55' WHITEBOARD	3,699.00
				HS SUPPLIES CREDIT	11.88CR
036697	07/13/26	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	31.86
				MEDICAID ADMIN FEE	20.89
036698	07/13/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	715.22
036699	07/13/26	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	GLOWFORGE - MONTHLY	14.99
				STRUCTURED LIGHT GROUP - SHOP SUPPLI	31.92
036700	07/13/26	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	TRIVAGO DEALS - CTE CONFERENCE LODGI	676.51
				TRIVAGO DEALS - CTE CONFERENCE LODGI	676.50
				TMOBILE - SUPT PHONE	55.83
				POSTAGE	11.52
036701	07/13/26	CAPED MASTERCARD - SR	MERIDIAN, ID 83680-0570	STRUCTURED LITERACY FOR SUCCESS	149.99
036702	07/13/26	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	107.12
036703	07/13/26	CHS INC	LEWISTON, ID 83501-0467	FUEL	973.86
				KITCHEN SUPPLIES	32.66
036704	07/13/26	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,064.91
036705	07/13/26	COGNIA INC.	ATLANTA, GA 30374-6805	HIGH SCHOOL ACCREDITATION MEMBERSH	1,400.00
036706	07/13/26	COMPUNET	SEATTLE, WA 98124-5143	LOCKDOWN STROBE INSTALL	839.75
				LOCKDOWN STROBE INSTALL	1,545.25
036707	07/13/26	DAVE'S REPAIR	CRAIGMONT, ID 83523	TIRES FOR VAN 2	790.66
				VAN 1 LOF	118.27
036708	07/13/26	DELL MARKETING LP	CHICAGO, IL 60680-2816	BUS CTE - 2 LAPTOPS	3,198.26
036709	07/13/26	EWELL EDUCATIONAL SERVICES	GLEN ROSE, TX 76043-3298	AET VIRTUAL WORKSHOP	100.00
036710	07/13/26	FIRST STEP INTERNET	MOSCOW, ID 83843	BANDWIDTH	385.00
036711	07/13/26	HAMPTON INN & SUITES	BOISE, ID 83702	IDAHO DIGITAL LITERACY WORKSHOP LODG	481.34
036712	07/13/26	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 85801	ROUTE MILEAGE	7,715.75
036713	07/13/26	HOME DEPOT CREDIT SERVICES	PHILADELPHIA, PA 19176-0293	AG CTE	921.97
				AG CTE - WALK IN COOLER	484.00
				MAINTENANCE SUPPLIES	71.35
				MAINTENANCE SUPPLIES	49.98
				SPRINKLERS	79.96
036714	07/13/26	HMH EDUCATION	CHICAGO, IL 60693-0140	SOCIAL STUDIES TEACHER LICENSES	309.00
036715	07/13/26	i2M	BOISE, ID 83714	BUDGET & PAYROLL SOFTWARE	1,350.00
036716	07/13/26	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	159.45
036717	07/13/26	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	LAUNCHPAD	30.00
				LAUNCHPAD	90.00
036718	07/13/26	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	MEMBERSHIP - 2026-2027	1,529.35
				JOB CENTER LISTING	150.00
036719	07/13/26	JOSETTE NEBEKER	CRAIGMONT, ID 83523	IATA SUMMER CONFERENCE TRAVEL	432.30
036720	07/13/26	LEVEL 3 COMMUNICATIONS LLC	PHOENIX, AZ 85072-2015	BANDWIDTH - JULY	230.65
				BANDWIDTH	107.56
036721	07/13/26	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	ADS	97.05
036722	07/13/26	MATTHEW BENDER	DALLAS, TX 75373-3106	IDAHO CODE SUPPLEMENT	63.18
036723	07/13/26	MID-AMERICAN RESEARCH CHEMICAL	COLUMBUS, NE 68602-0927	GYM FLOOR REFINISH	1,960.00
036724	07/13/26	MORETON & COMPANY	SALT LAKE CITY, UT 84158-0139	INSURANCE RENEWAL	29,905.92
				CYBER RISK COVERAGE	289.18
				SAFESCHOOLS	170.00
036725	07/13/26	OETC	SEATTLE, WA 98124-5142	MEMBERSHIP	75.00
036726	07/13/26	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	PROGRAM READINESS	2,300.00
036727	07/13/26	RENAISSANCE	ST PAUL, MN 55164-0910	ACCELERATED READER & STAR READER	3,055.20
036728	07/13/26	SHANDRIE STIGUM	CRAIGMONT, ID 83523	ISTEM DIGITAL LITERACY WORKSHOP TRAV	464.30
036729	07/13/26	TANA KELLOGG	COTTONWOOD, ID	REGION II SUPT MEETING TRAVEL	79.80
				U OF I ADVISORY PANEL	59.50
036730	07/13/26	THE CORE PROJECT	RATHDRUM, ID 83858	CORE LESSONS LICENSE RENEWAL	675.00
036731	07/13/26	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO SUMMER CONF LODGING	285.00
				IASBO SUMMER CONF LODGING	285.00
036732	07/13/26	TPC HOLDINGS INC	LEWISTON, ID 83501	EMPLOYMENT ADS	276.20
036733	07/13/26	NATHAN WEEKS	REUBENS, ID 83548	IASBO SUMMER CONFERENCE TRAVEL	224.85
				IASBO SUMMER CONFERENCE TRAVEL	224.85
036734	07/13/26	H & H BUSINESS SYSTEMS INC	POST FALLS, ID 83854-9703	OFFICE COPIER IMAGES	110.02
036735	07/13/26	CAREER & TECHNICAL EDUCATION CONS	DECATUR, GA 30033-4097	TSA RETAKES	24.00
036737	07/15/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 072026	1,003.16
				BLUE CROSS - ER - 072026	246.05
				BLUE CROSS - 125 - 072026	5,362.70
				BLUE CROSS - ER - 072026	218.38
				BC - ER - 072026	384.24
				BLUE CROSS - ER - 072026	1,170.88
				BLUE CROSS - ER - 072026	1,265.33
				BLUE CROSS - ER - 072026	10,710.54
				BLUE CROSS - ER - 072026	6,154.57
				BLUE CROSS - ER - 072026	984.20
				BLUE CROSS - ER - 072026	218.06
				BLUE CROSS - ER - 072026	133.93
				BLUE CROSS - ER - 072026	549.02
				BLUE CROSS - ER - 072026	95.92
				BLUE CROSS - ER - 072026	933.44
				BLUE CROSS - ER - 072026	1,751.60
				BLUE CROSS - ER - 072026	671.48
				BLUE CROSS - ER - 072026	984.20
036738	07/23/26	IASA	BOISE, ID 83701	MEMBERSHIP - KELLOGG	450.00
036739	07/27/26	IASA	BOISE, ID 83701	IASA MEMBERSHIP - FINNELL	714.00
036740	07/30/26	IZAYAH RUSSELL	CRAIGMONT, ID 83523	NET PAY FOR SUMMER WORK	748.04
036741	07/30/26	ZANE HOHN	CRAIGMONT, ID 83523	NET PAY FOR SUMMER WORK	842.23
263059	07/01/26	CANON FINANCIAL SERVICES INC	CHICAGO, IL 60693-0149	OFFICE COPIER	159.00
263061	07/09/26	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
273003	07/20/26	CANON FINANCIAL SERVICES INC	CHICAGO, IL 60693-0149	OFFICE COPIER	159.00
273004	07/31/26	CAPED CREDIT UNION	MERIDIAN, ID 83680	ACH FEE	20.35
274001	07/15/26	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 072026	37.49
				DENTAL - ER - 072026	457.48

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DENTAL - ER - 072026	250.88
				DENTAL - ER - 072026	37.49
				DENTAL - ER - 072026	8.30
				DENTAL - ER - 072026	5.18
				DENTAL - ER - 072026	26.82
				DENTAL - ER - 072026	4.69
				DENTAL - ER - 072026	35.56
				DENTAL - ER - 072026	74.98
				DENTAL - ER - 072026	32.80
				DENTAL - ER - 072026	49.26
				DENTAL - ER - 072026	9.37
				DENTAL - ER - 072026	61.39
				DENTAL - ER - 072026	41.06
				DENTAL - ER - 072026	18.77
				DENTAL - ER - 072026	10.67
				DENTAL - ER - 072026	37.49
				DELTA DENTAL - 125 - 072026	864.89
274002	07/15/26	AMERITAS	DALLAS, TX 75265-0730	VISION - ER - 072026	5.80
				VISION - ER - 072026	6.63
				VISION-ER - 072026	8.71
				VISION - ER - 072026	1.66
				VISION - ER - 072026	10.86
				VISION - ER - 072026	7.26
				VISION - ER - 072026	44.36
				VISION - ER - 072026	3.32
				VISION - ER - 072026	1.89
				VISION - 125 - 072026	71.81
				VISION - ER - 072026	6.29
				VISION - ER - 072026	0.92
				VISION - ER - 072026	6.63
				VISION - ER - 072026	1.47
				VISION - ER - 072026	13.26
				VISION - ER - 072026	0.83
				VISION - ER - 072026	80.90
				VISION - ER - 072026	4.74
274003	07/15/26	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 072026	1,560.50
				AMERICAN FIDELITY - 072026	1,340.02
274004	07/15/26	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 072026	627.42
274005	07/15/26	NCPERS GROUP LIFE INS	JACKSONVILLE, FL 32245-7605	NCPERS LIFE - 072026	16.00
				FEE	0.25
274006	07/15/26	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE WITHHOLDING - 072026	2,108.54
				FICA - ER - 072026	3,875.79
				FICA - ER - 072026	2,662.70
				FICA - ER - 072026	51.98
				FICA - ER - 072026	138.85
				FICA - ER - 072026	150.89
				FICA - ER - 072026	199.15
				FICA - ER - 072026	473.08
				FICA - ER - 072026	77.62
				FICA - ER - 072026	169.97
				FICA - ER - 072026	120.71
				MEDICARE - ER - 072026	368.39
				MEDICARE - ER - 072026	107.33
				MEDICARE - ER - 072026	92.24
				MEDICARE - ER - 072026	820.69
				MEDICARE - ER - 072026	901.68
				MEDICARE - ER - 072026	645.72
				MEDICARE - ER - 072026	173.69
				MDCR - ER - 072026	33.94
				MEDICARE - ER - 072026	60.01
				FICA WITHHOLDING - 072026	9,015.89
				FEDERAL WITHHOLDING - 072026	9,114.11
274007	07/15/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 072026	4,133.00
274008	07/15/26	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - SCHOOL - ER - 072026	5,104.16
				PERSI - ER - 072026	217.08
				PERSI - ER - 072026	245.30
				PERSI - ER - 072026	147.58
				PERSI - ER - 072026	1,033.05
				PERSI - ER - 072026	413.42
				PERSI-ER - 072026	799.90
				PERSI - ER - 072026	141.46
				PERSI - ER - 072026	346.97
				PERSI - ER - 072026	268.62
				PERSI - ER - 072026	57.36
				PERSI - ER - 072026	97.57
				PERSI - ER - 072026	201.50
				PERSI - SCHOOL - ER - 072026	7,024.00
				PERSI - SCHOOL - ER - 072026	660.96
				PERSI - SCHOOL - ER - 072026	190.25
				PERSI - SCHOOL - ER - 072026	103.38
				PERSI - SCHOOL - ER - 072026	1,446.13
				PERSI - SCHOOL - ER - 072026	1,595.05
				PERSI - GENERAL EMPLOYEE - 072026	3,602.37
				PERSI - SCHOOL EMPLOYEE - 072026	8,447.52
274009	07/15/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 072026	331.52
				WORKERS COMP - ER - 072026	234.76
				WORKERS COMP - ER - 072026	30.40
				WORKERS COMP - ER - 072026	8.75
				WORKERS COMP - ER - 072026	4.76
				WORKERS COMP - ER - 072026	11.25
				WORKERS COMP - ER - 072026	12.71
				WORKERS COMP - ER - 072026	7.65

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORKERS COMP - ER - 072026	66.51
				WORKERS COMP - ER - 072026	76.76
				WORKERS COMP - ER - 072026	53.55
				WORKERS COMP - ER - 072026	17.99
				WORKERS COMP - ER - 072026	13.92
				W/C - ER - 072026	2.97
				WORKERS COMP - ER - 072026	5.06
				WORKERS COMP - ER - 072026	10.45
				WORKERS COMP - ER - 072026	187.35
				WORKERS COMP - ER - 072026	211.79
				WORKERS COMP - ER - 072026	64.10
				JULY	1,352.25CR
274010	07/15/26	EMPOWER	,	PERSI CHOICE PLAN/3% - 072026	208.60
				PERSI CHOICE PLAN/2% - 072026	129.29
				PERSI CHOICE-FIXED - 072026	5,379.17