

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036445	02/12/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 022026	900.43
				BLUE CROSS - 125 - 022026	6,152.70
				BLUE CROSS - ER - 022026	1,003.16
				BC - ER - 022026	192.39
				BLUE CROSS - ER - 022026	536.52
				BLUE CROSS - ER - 022026	178.84
				BLUE CROSS - ER - 022026	218.38
				BLUE CROSS - ER - 022026	11,151.13
				BLUE CROSS - ER - 022026	6,151.39
				BLUE CROSS - ER - 022026	984.20
				BLUE CROSS - ER - 022026	1,039.76
				BLUE CROSS - ER - 022026	137.11
				BLUE CROSS - ER - 022026	549.02
				BLUE CROSS - ER - 022026	95.92
				BLUE CROSS - ER - 022026	929.47
				BLUE CROSS - ER - 022026	1,751.60
				BLUE CROSS - ER - 022026	671.48
				BLUE CROSS - ER - 022026	767.40
036446	02/09/26	AIRGAS USA LLC	PASADENA, CA 91189-2289	SPOOL GUN NOZZLE	41.98
				AG CTE - WELDING	369.26
				AG CTE - WELDING	355.23
036447	02/09/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	TECH SUPPLIES	151.74
				3 POLYCOM PHONES	306.00
				BUS CTE - SUBLIMATION SUPPLIES	264.77
				PACK STORE	113.92
				CLASSROOM - DAHLIN	317.28
				TECH SUPPLIES	111.47
				CLASSROOM - YOCHUM	122.09
				CLASSROOM - YOCHUM	0.67CR
				CLASSROOM - ROBINSON	219.65
				CLASSROOM - YOCHUM	168.31
				CLASSROOM - YOCHUM	0.10CR
				CLASSROOM - YOCHUM	2.97CR
				CLASSROOM - YOCHUM	1.72CR
				CLASSROOM - YOCHUM	0.25CR
				CLASSROOM - YOCHUM	0.26CR
				CLASSROOM - YOCHUM	0.34CR
				CLASSROOM - YOCHUM	0.20CR
				CLASSROOM - ROBINSON	32.69
				AG CTE	82.83
				CLASSROOM - YOCHUM	0.48CR
				CLASSROOM - YOCHUM	12.79
				PACK	284.58
036448	02/09/26	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	EDUCATION LAW SEMINAR - WEEKS	175.00
				EDUCATION LAW SEMINAR - KELLOGG	375.00
				EDUCATION LAW SEMINAR - WEEKS	175.00
036449	02/09/26	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	142.01
				MEDICAID ADMIN FEE	46.66
036450	02/09/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	3,025.35
036451	02/09/26	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	FLORAL SUPPLY SYNDICATE - PERKINS	286.20
				FIFTY FLOWERS - PERKINS	1,440.46
				GLOBAL ROSE - PERKINS	598.94
				HARBOR FREIGHT - CUT OFF WHEELS - SHC	8.47
				DEPT OF AG - GREENHOUSE LICENSE	102.50
				CLONINGERS - AG CTE	18.91
				GLOWFORGE - MONTHLY	14.99
				WAL-MART - AG CTE	83.69
036452	02/09/26	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	IASBO SPRING WORKSHOP	175.00
				POSTAGE	7.32
				T-MOBILE - SUPT PHONE	55.37
				IASBO MEMBERSHIP	75.00
				IASBO MEMBERSHIP	75.00
				LES SCHWAB - TIRES - VAN 1	1,103.48
				OETC.ORG - IETA CONFERENCE - STIGUM	255.00
				IASBO SPRING WORKSHOP	175.00
036453	02/09/26	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	106.38
036454	02/09/26	CHS INC	LEWISTON, ID 83501-0467	BOLTS	1.60
				MILK	8.58
				BATTERY FOR LIFT	165.99
				ROPE	10.35
				FUEL	81.98
036455	02/09/26	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	2,191.82
036456	02/09/26	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	65.22
036457	02/09/26	COWAN, CHRISTOPHER	CRAIGMONT, ID 83523	1 CREDIT	200.00
036458	02/09/26	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
036459	02/09/26	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	BOLTS & HOOKS	31.63
036460	02/09/26	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	123.00
				FOODS	153.25
				FOODS	256.45
				FOODS	110.35
				FOODS	13.45
				FOODS	133.60
				FOODS	230.55
				FOODS	91.70
				FOODS	135.55
036461	02/09/26	HD SUPPLY	SAN DIEGO, CA 92150-9058	CUSTODIAL SUPPLIES	320.30
				CUSTODIAL SUPPLIES	7.20
				CUSTODIAL SUPPLIES	462.08
				CUSTODIAL SUPPLIES	30.60
036462	02/09/26	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 1/26/26	17.00
				ASB - CC - 1/22/26	34.00
				BPA STATE - ADVISOR TRAVEL	646.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ASB - CC - 2/5/26	102.00
				ASB - CC - 1/29/26	35.00
036463	02/09/26	HOME DEPOT CREDIT SERVICES	PHILADELPHIA, PA 19176-0293	AG - GREENHOUSE	144.59
036464	02/09/26	IDAHO AGRICULTURE TEACHERS ASSOC	NAMPA, ID 83686-4876	IATA MEMBERSHIP - CURRY	135.00
036465	02/09/26	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	PROPANE 648 @ 1.59	1,030.32
				PROPANE 888 @ 1.59	1,411.92
036466	02/09/26	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	149.21
036467	02/09/26	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	GET ON BOARD PACKAGE	600.00
				POLICY PLUS	1,125.00
036468	02/09/26	JOSETTE NEBEKER	CRAIGMONT, ID 83523	EVERYPLATE - AG CTE	12.68
				EVERYPLATE - AG CTE	52.27
				MAY HARDWARE - SHOP SUPPLIES	17.11
				HOME DEPOT - SHOP SUPPLIES	75.93
				GEM BUILDERS SUPPLU - SHOP SUPPLIES	31.48
036469	02/09/26	LEVEL 3 COMMUNICATIONS LLC	DENVER, CO 80291-0182	BANDWIDTH	507.89
036470	02/09/26	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	LEGAL AND CLASSIFIED ADS	48.48
036471	02/09/26	MATHU THOMASON	CRAIGMONT, ID 83523	COSTCO - CLASSROOM - THOMASON	56.34
				WALMART - CLASSROOM - THOMASON	28.37
036472	02/09/26	MEGAN SOUTHERN	LENORE, ID 83541	IETA CONFERENCE TRAVEL	427.50
036473	02/09/26	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	AG CTE - STEEL	1,922.48
036474	02/09/26	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS 8 @ 230	1,840.00
036475	02/09/26	SAFEGUARD BUSINESS SYSTEMS	PHILADELPHIA, PA 19170-0001	CHECKS	408.00
036476	02/09/26	TANA KELLOGG	COTTONWOOD, ID	CREDITS	165.00
				HOMELESS COALITION MILEAGE	59.50
				REGION II SUPT MEETING MILEAGE	79.80
036477	02/09/26	OPPORTUNITIES UNLIMITED INC	LEWISTON, ID 83501	JAN BI SERVICES	1,363.44
036478	02/10/26	PRESENCEARNING INC	LAS VEGAS, NV 89193-2087	JAN SERVICES	3,974.94
036479	02/10/26	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ACTIVITY MILES	2,474.38
				ROUTE MILES	38,197.00
036480	02/11/26	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	13.05
				FOODS	26.10
				FOODS	763.50
				FOODS	314.17
036481	02/11/26	MORETON & COMPANY	SALT LAKE CITY, UT 84158-0139	BUILDER'S RISK INSURANCE - CTE BUILDING	6,506.00
036482	02/11/26	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	301.00
036483	02/14/26	WELLS FARGO VENDOR FINANCIAL SERV	ATLANTA, GA 31193-1088	COPIER LEASE BUYOUT	1,055.96
				OFFICE COPIER	135.98
036485	02/23/26	CANON FINANCIAL SERVICES INC	CHICAGO, IL 60693-0149	OFFICE COPIER	244.00
263036	02/02/26	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	60.85
263037	02/09/26	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	1,421.41
				FOODS	2,025.75
				FOODS	960.10
263038	02/09/26	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	944.59
263039	02/09/26	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
263040	02/23/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	MAINTENANCE SUPPLIES	13.85
263041	02/28/26	7 DEVILS PAINTING	LEWISTON, ID 83501	BANK FEES	20.30
264083	02/12/26	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 022026	35.41
				DENTAL - ER - 022026	479.98
				DENTAL - ER - 022026	288.00
				DENTAL - ER - 022026	37.49
				DENTAL - ER - 022026	44.68
				DENTAL - ER - 022026	5.39
				DENTAL - ER - 022026	26.82
				DENTAL - ER - 022026	4.69
				DENTAL - ER - 022026	74.98
				DENTAL - ER - 022026	32.80
				DENTAL - ER - 022026	37.49
				DENTAL - ER - 022026	20.44
				DENTAL - ER - 022026	6.81
				DENTAL - ER - 022026	43.57
				DENTAL - ER - 022026	41.06
				DENTAL - ER - 022026	9.40
				DENTAL - ER - 022026	10.67
				DENTAL - ER - 022026	37.49
				DELTA DENTAL - 125 - 022026	830.26
264084	02/12/26	AMERITAS	DALLAS, TX 75265-0730	VISION - 125 - 022026	71.81
				VISION - ER - 022026	84.88
				VISION - ER - 022026	50.94
				VISION - ER - 022026	6.63
				VISION - ER - 022026	7.91
				VISION - ER - 022026	0.95
				VISION - ER - 022026	4.74
				VISION - ER - 022026	0.83
				VISION - ER - 022026	6.26
				VISION - ER - 022026	13.26
				VISION - ER - 022026	5.80
				VISION - ER - 022026	6.63
				VISION - ER - 022026	3.61
				VISION - ER - 022026	1.20
				VISION - ER - 022026	7.71
				VISION - ER - 022026	7.26
				VISION - ER - 022026	1.66
				VISION - ER - 022026	1.89
264085	02/12/26	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 022026	1,340.02
				AMERICAN FIDEL - 125 - 022026	1,560.50
264086	02/12/26	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 022026	697.42
264087	02/12/26	NCPERS GROUP LIFE INS	JACKSONVILLE, FL 32245-7605	NCPERS LIFE - 022026	16.00
				FEE	0.25
264088	02/12/26	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE - ER - 022026	645.72
				FEDERAL WITHHOLDING - 022026	9,492.22
				MEDICARE WITHHOLDING - 022026	2,254.79
				FICA WITHHOLDING - 022026	9,641.13

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - ER - 022026	134.13
				MEDICARE - ER - 022026	60.02
				MDCR - ER - 022026	35.31
				MEDICARE - ER - 022026	181.57
				MEDICARE - ER - 022026	177.81
				MEDICARE - ER - 022026	80.94
				MEDICARE - ER - 022026	242.83
				MEDICARE - ER - 022026	223.55
				MEDICARE - ER - 022026	812.98
				MEDICARE - ER - 022026	92.24
				MEDICARE - ER - 022026	157.58
				FICA - ER - 022026	796.77
				FICA - ER - 022026	138.86
				FICA - ER - 022026	52.88
				FICA - ER - 022026	432.33
				FICA - ER - 022026	368.40
				FICA - ER - 022026	3,201.34
				FICA - ER - 022026	4,060.66
264089	02/12/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 022026	4,277.00
264090	02/12/26	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 022026	1,595.05
				PERSI - SCHOOL EMPLOYEE - 022026	8,900.66
				PERSI - GENERAL EMPLOYEE - 022026	3,638.90
				PERSI - SCHOOL - ER - 022026	1,403.99
				PERSI - SCHOOL - ER - 022026	105.73
				PERSI - SCHOOL - ER - 022026	466.01
				PERSI - SCHOOL - ER - 022026	660.96
				PERSI - SCHOOL - ER - 022026	5,978.78
				PERSI - ER - 022026	209.10
				PERSI - ER - 022026	97.57
				PERSI - ER - 022026	57.36
				PERSI - ER - 022026	286.74
				PERSI - ER - 022026	346.97
				PERSI - ER - 022026	141.46
				PERSI - ER - 022026	424.38
				PERSI - ER - 022026	404.88
				PERSI - ER - 022026	1,033.05
				PERSI - ER - 022026	147.58
				PERSI - ER - 022026	245.30
				PERSI - ER - 022026	217.08
				PERSI - ER - 022026	7,088.63
264091	02/12/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 022026	64.10
				WORKERS COMP - ER - 022026	120.96
				WORKERS COMP - ER - 022026	183.48
				WORKERS COMP - ER - 022026	192.32
				WORKERS COMP - ER - 022026	346.68
				WORKERS COMP - ER - 022026	278.44
				WORKERS COMP - ER - 022026	30.40
				WORKERS COMP - ER - 022026	4.87
				WORKERS COMP - ER - 022026	11.25
				WORKERS COMP - ER - 022026	12.71
				WORKERS COMP - ER - 022026	7.65
				WORKERS COMP - ER - 022026	64.58
				WORKERS COMP - ER - 022026	76.76
				FEBRUARY	1,505.54CR
				WORKERS COMP - ER - 022026	53.55
				WORKERS COMP - ER - 022026	17.99
				WORKERS COMP - ER - 022026	14.86
				W/C - ER - 022026	2.97
				WORKERS COMP - ER - 022026	5.06
				WORKERS COMP - ER - 022026	16.91
264092	02/12/26	EMPOWER	,	PERSI CHOICE-FIXED - 022026	3,779.17
				PERSI CHOICE PLAN/3% - 022026	208.60
				PERSI CHOICE PLAN/2% - 022026	129.29