

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036491	03/09/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 032026	902.34
				BC - ER - 032026	192.39
				BLUE CROSS - ER - 032026	218.38
				BLUE CROSS - 125 - 032026	6,152.70
				BLUE CROSS - ER - 032026	1,003.15
				BLUE CROSS - ER - 032026	11,584.25
				BLUE CROSS - ER - 032026	6,126.46
				BLUE CROSS - ER - 032026	984.20
				BLUE CROSS - ER - 032026	338.65
				BLUE CROSS - ER - 032026	137.02
				BLUE CROSS - ER - 032026	549.02
				BLUE CROSS - ER - 032026	95.92
				BLUE CROSS - ER - 032026	932.00
				BLUE CROSS - ER - 032026	1,771.34
				BLUE CROSS - ER - 032026	671.48
				BLUE CROSS - ER - 032026	767.40
				BLUE CROSS - ER - 032026	747.71
				BLUE CROSS - ER - 032026	236.49
036492	03/09/26	AIRGAS USA LLC	PASADENA, CA 91189-2289	WELDING GASES - AG CTE	194.51
036493	03/09/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	BUS CTE - TONER	168.99
				TECH SUPPLIES	63.55
				OFFICE SUPPLIES	19.97
				KITCHEN SUPPLIES	117.73
				OFFICE SUPPLIES	48.28
036494	03/09/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,647.00
036495	03/09/26	BECKY FINNELL	CULDESAC, ID 83524	PRINCIPAL MILEAGE	112.00
				COSTCO - PTC DINNER	112.29
				WINCO - PBIS REWARDS	5.00
				PRINCIPAL MILEAGE	56.00
036496	03/09/26	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	LOBBY RUGS	111.08
				LOBBY RUGS	111.08
036497	03/09/26	CAPED MASTERCARD - BF	MERIDIAN, ID 83680-0570	ALBERTSONS - PTC DINNER SUPPLIES	60.89
				A & B FOODS - PTC DINNER SUPPLIES	24.11
036498	03/09/26	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	GLOWFORGE - MONTHLY	14.99
				HOBBY LOBBY - PERKINS	31.69
				WAL-MART - AG CTE	99.13
036499	03/09/26	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	BUS CTE - TONER	252.93
				T-MOBILE - SUPT PHONE	55.37
				POSTAGE	7.32
				HAMPTON INN - IETA LODGING - SOUTHERN	566.13
036500	03/09/26	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	106.57
036501	03/09/26	CHS INC	LEWISTON, ID 83501-0467	MAINTENANCE SUPPLIES	27.60
				FUEL	14.21
036502	03/09/26	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	63.47
036503	03/09/26	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
036504	03/09/26	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	BOOKS	321.40
036505	03/09/26	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	8.70
				FOODS	1,235.05
036506	03/09/26	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	153.00
				FOODS	116.20
				FOODS	124.45
				FOODS	116.15
				FOODS	332.60
				FOODS	79.65
				FOODS	50.70
036507	03/09/26	HAMPTON INN & SUITES	BOISE, ID 83702	KELLOGG - ISBA, ISN, ISDC MEETING LODGIN	748.00
				WEEKS ISBA DAY ON THE HILL	187.00
				WEEKS ISBA DAY ON THE HILL	187.00
036508	03/09/26	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	37,947.42
				ACTIVITY MILES	1,708.97
036509	03/09/26	HD SUPPLY	SAN DIEGO, CA 92150-9058	CUSTODIAL SUPPLIES	45.58
				CUSTODIAL SUPPLIES	571.06
036510	03/09/26	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 3/3/26	40.00
				ASB - CC - 3/4/26	25.00
				ASB - CC - 3/5/26	80.00
				ASB - CC - 2/24/26	35.00
				ASB - CC - 3/2/26	57.50
				ASB - CC - 2/25/26	31.00
				ASB - CC - 2/24/26	95.00
				ASB - CC - 2/19/26	55.00
				ASB - CC - 2/12/26	55.00
				ASB - CC - 2/12/26	49.00
				ASB - CC - 2/18/26	30.00
				ASB - CC - 2/11/26	22.00
				ASB - CC - 2/9/26	25.00
				ASB - CC - 2/9/26	17.00
				ASB - CC - 3/3/26	20.00
036511	03/09/26	HOME DEPOT CREDIT SERVICES	PHILADELPHIA, PA 19176-0293	GREENHOUSE - AG CTE	174.07
036512	03/09/26	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	PROPANE - 991.6 @ \$1.59	1,576.64
036513	03/09/26	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	149.73
036514	03/09/26	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	2026 FEB COH	410.00
				LAUNCHPAD	1,860.00
036515	03/09/26	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	SPRING LEADERSHIP - VIRTUAL - STONE	225.00
				CIP/LITERACY TRAINING - STONE	100.00
036516	03/09/26	JOSETTE NEBEKER	CRAIGMONT, ID 83523	PERKINS - GLOBAL ROSE	627.94
				FFA STATE APPLICATION JUDGING	339.50
036517	03/09/26	PRESENCEARNING INC	LAS VEGAS, NV 89193-2087	FEB SERVICES	4,031.11
036518	03/09/26	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS - 8 @ \$230/TON	1,840.00
036519	03/09/26	TANA KELLOGG	COTTONWOOD, ID	ISBA, ISN, ISDC, BOISE MEETINGS	580.20
				REGION II SUPT MEETING	79.80
				AD MEETING	79.80

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036520	03/09/26	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO SPRING WORKSHOP LODGING	87.00
				IASBO SPRING WORKSHOP LODGING	87.00
036521	03/09/26	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	1,424.52
				FOODS	1,288.01
036522	03/09/26	NATHAN WEEKS	REUBENS, ID 83548	ISBA DAY ON THE HILL TRAVEL	224.85
				IASBO SPRING WORKSHOP	227.75
				ISBA DAY ON THE HILL TRAVEL	224.85
				IASBO SPRING WORKSHOP	227.75
036523	03/09/26	CLICK EXCAVATION LLC	FERDINAND, ID 83526	JAN & FEB SNOW PLOWING	375.00
036524	03/09/26	WPC SOLUTIONS	SEATTLE, WA 98124-5445	KITCHEN - DISH DETERGENT	547.74
036525	03/09/26	CNB COMPUTERS USA INC	HOUSTON, TX 77086	17 DELL PRO SLIM DESKTOPS	13,107.00
036526	03/09/26	CAPEL MASTERCARD - JN	MERIDIAN, ID 83680-0570	WAL-MART - PERKINS FLORAL	15.11
036527	03/10/26	AIRGAS USA LLC	PASADENA, CA 91189-2289	WELDER - IQPS	4,256.81
036528	03/11/26	JILL MODDRELL	CRAIGMONT, ID 83523	ASSISTANT BASKETBALL - NET	2,847.42
036529	03/11/26	JILL MODDRELL	CRAIGMONT, ID 83523	JUNIOR HIGH GIRLS BASKETBALL - NET	1,510.85
036530	03/17/26	WESTERN CAMAS PRAIRIE ASSOCIATION	CRAIGMONT, ID 83523	NET PROCEEDS - BENEFIT CREDIT CARD M/	5,167.74
036531	03/19/26	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	27.18
036532	03/19/26	QUILL CORPORATION	PHILADELPHIA, PA 19101-0600	REGISTER RECEIPTS	135.99
036533	03/19/26	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	1,161.00
036534	03/19/26	ARNZEN BUILDING CONSTRUCTION INC	COTTONWOOD, ID 83522-0447	PAY APP 2	35,400.00
036535	03/19/26	VERSA DESK	LOS ANGELES, CA 90061-2651	BUS CTE GRANT - DESKS	5,000.00
				BUS CTE GRANT - DESKS	0.80
036536	03/19/26	FLORAFINDER LLC	OLYMPIA, WA 98513	AG CTE - GREENHOUSE	502.36
263042	03/02/26	RICOH USA INC	CHICAGO, IL 60680-2815	OFFICE COPIER IMAGES	72.46
263043	03/02/26	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	803.20
				FOOS	1,199.22
				FOODS	871.20
263044	03/09/26	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
263045	03/19/26	CANON FINANCIAL SERVICES INC	CHICAGO, IL 60693-0149	OFFICE COPIER	159.00
263046	03/30/26	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	518.69
263047	03/31/26	CAPEL CREDIT UNION	MERIDIAN, ID 83680	ACH FEE	20.30
264093	03/09/26	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 032026	10.67
				DENTAL - ER - 032026	37.49
				DELTA DENTAL - 125 - 032026	830.26
				DENTAL - ER - 032026	500.72
				DENTAL - ER - 032026	249.64
				DENTAL - ER - 032026	37.49
				DENTAL - ER - 032026	13.65
				DENTAL - ER - 032026	5.38
				DENTAL - ER - 032026	26.82
				DENTAL - ER - 032026	4.69
				DENTAL - ER - 032026	35.50
				DENTAL - ER - 032026	75.73
				DENTAL - ER - 032026	32.80
				DENTAL - ER - 032026	37.49
				DENTAL - ER - 032026	28.48
				DENTAL - ER - 032026	9.01
				DENTAL - ER - 032026	43.66
				DENTAL - ER - 032026	9.40
				DENTAL - ER - 032026	41.06
264094	03/09/26	AMERITAS	DALLAS, TX 75265-0730	VISION - ER - 032026	6.28
				VISION - ER - 032026	1.89
				VISION - ER - 032026	1.66
				VISION - ER - 032026	7.26
				VISION - ER - 032026	7.73
				VISION - ER - 032026	1.59
				VISION - ER - 032026	5.04
				VISION - ER - 032026	6.63
				VISION - ER - 032026	5.80
				VISION - ER - 032026	13.39
				VISION - ER - 032026	0.83
				VISION - ER - 032026	4.74
				VISION - ER - 032026	0.95
				VISION - ER - 032026	2.40
				VISION - ER - 032026	6.63
				VISION - 125 - 032026	71.81
				VISION - ER - 032026	44.16
				VISION - ER - 032026	88.55
264095	03/09/26	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 032026	1,560.50
				AMERICAN FIDELITY - 032026	1,340.02
264096	03/09/26	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 032026	627.42
264097	03/09/26	NCPERS GROUP LIFE INS	JACKSONVILLE, FL 32245-7605	NCPERS LIFE - 032026	16.00
				FEE	0.25
264098	03/09/26	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE - ER - 032026	177.65
				MDCR - ER - 032026	35.31
				MEDICARE - ER - 032026	119.74
				FEDERAL WITHHOLDING - 032026	9,995.97
				MEDICARE WITHHOLDING - 032026	2,285.04
				FICA WITHHOLDING - 032026	9,770.51
				MEDICARE - ER - 032026	137.23
				FICA - ER - 032026	5.35
				FICA - ER - 032026	54.01
				MEDICARE - ER - 032026	60.01
				MEDICARE - ER - 032026	78.12
				FICA - ER - 032026	368.40
				FICA - ER - 032026	3,709.01
				FICA - ER - 032026	4,054.92
				FICA - ER - 032026	796.79
				FICA - ER - 032026	821.69
				FICA - ER - 032026	223.54
				FICA - ER - 032026	246.99
				MEDICARE - ER - 032026	139.09

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - ER - 032026	138.85
				MEDICARE - ER - 032026	150.88
				MEDICARE - ER - 032026	92.24
				MEDICARE - ER - 032026	645.73
264099	03/09/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 032026	4,459.00
264100	03/09/26	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 032026	1,608.53
				PERSI - SCHOOL EMPLOYEE - 032026	9,442.70
				PERSI - GENERAL EMPLOYEE - 032026	3,418.56
				PERSI - SCHOOL - ER - 032026	1,404.00
				PERSI - SCHOOL - ER - 032026	107.69
				PERSI - SCHOOL - ER - 032026	660.96
				PERSI - SCHOOL - ER - 032026	6,863.59
				PERSI - ER - 032026	202.77
				PERSI - ER - 032026	97.57
				PERSI - ER - 032026	57.36
				PERSI - ER - 032026	190.08
				PERSI - ER - 032026	346.97
				PERSI - ER - 032026	141.46
				PERSI - ER - 032026	447.23
				PERSI - ER - 032026	404.88
				PERSI - ER - 032026	1,033.05
				PERSI - ER - 032026	147.58
				PERSI - ER - 032026	245.30
				PERSI - ER - 032026	217.08
				PERSI - ER - 032026	238.25
264101	03/09/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	PERSI - ER - 032026	7,033.51
				WORKERS COMP - ER - 032026	346.43
				WORKERS COMP - ER - 032026	53.55
				WORKERS COMP - ER - 032026	17.99
				WORKERS COMP - ER - 032026	9.85
				W/C - ER - 032026	2.97
				WORKERS COMP - ER - 032026	5.06
				WORKERS COMP - ER - 032026	21.64
				WORKERS COMP - ER - 032026	183.48
				WORKERS COMP - ER - 032026	202.68
				WORKERS COMP - ER - 032026	64.10
				MARCH	1,448.02CR
				WORKERS COMP - ER - 032026	64.57
				WORKERS COMP - ER - 032026	7.65
				WORKERS COMP - ER - 032026	12.71
				WORKERS COMP - ER - 032026	11.25
				WORKERS COMP - ER - 032026	0.43
				WORKERS COMP - ER - 032026	4.96
				WORKERS COMP - ER - 032026	11.39
				WORKERS COMP - ER - 032026	30.40
				WORKERS COMP - ER - 032026	319.53
				WORKERS COMP - ER - 032026	77.38
264102	03/09/26	EMPOWER	,	PERSI CHOICE-FIXED - 032026	3,779.17
				PERSI CHOICE PLAN/2% - 032026	129.29
				PERSI CHOICE PLAN/3% - 032026	208.60