

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036539	04/13/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLASSROOM - RANDALL	360.87
				CLASSROOM - WALKER	46.98
				AG - CTE	12.40
				CLASSROOM - WALKER	290.76
				LAPTOP CASE	21.98
				OFFICE SUPPLIES	20.88
				ART SUPPLIES	46.28
				OFFICE SUPPLIES	109.24
				TONER	290.87
				CLASSROOM - ANDERSON	256.04
				CLASSROOM - ANDERSON	27.33
				CLASSROOM - UHLING	399.76
				SPED SUPPLIES	51.50
036540	04/13/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,491.68
036541	04/13/26	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	LOBBY RUGS	111.08
				LOBBY RUGS	111.08
036542	04/13/26	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	HOBBY LOBBY - AG CTE	131.25
				WOODCRAFT - SHOP SUPPLIES	179.27
				GLOWFORGE - MONTHLY	14.99
				HARBOR FREIGHT - SHOP SUPPLIES	10.59
				WAL-MART - AG CTE	117.93
				WAL-MART - AG CTE	28.05
				STAPLES - AG CTE	28.61
				HARBOR FREIGHT - IQPS	77.37
036543	04/13/26	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	POSTAGE	292.00
				T-MOBILE - SUPT	55.87
				BLUE DOG INK - TONER	89.99
				JOE HARRIS BASKETBALL CAMP - M THOMA	75.00
				CLASSROOM - NEBEKER	239.72
036544	04/13/26	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	107.87
036545	04/13/26	CHS INC	LEWISTON, ID 83501-0467	GROUNDS SUPPLIES	28.98
				MAINT SUPPLIES	7.99
				FUEL	71.99
036546	04/13/26	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	ULTILITIES - MARCH	966.51
				ULTILITIES - FEBRUARY	1,107.71
036547	04/13/26	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	246.74
036548	04/13/26	COMPUNET	SEATTLE, WA 98124-5143	STROBE ALARM PARTS	1,160.81
036549	04/13/26	CROW ELECTRIC LLC	REUBENS, ID 83548	ELECTRICIAN SERVICE - VARIOUS	2,657.30
				HEATING ELEMENT SERVICE	221.90
036550	04/13/26	DELL MARKETING LP	CHICAGO, IL 60680-2816	3 DESKTOPS, 1 LAPTOP, 18 MONITORS	8,318.42
036551	04/13/26	EILEEN WALKER	CRAIGMONT, ID 83523	VARIOUS - CLASSROOM - WALKER	138.35
036552	04/13/26	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
036553	04/13/26	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	BOOKS	201.76
036554	04/13/26	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	140.26
				FOODS	101.00
				FOODS	163.00
				FOODS	246.15
				FOODS	145.15
				FOODS	151.35
				FOODS	142.15
				FOODS	313.10
				FOODS	60.00CF
036555	04/13/26	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ACTIVITY MILES	1,304.29
				ROUTE MILES	36,139.95
036556	04/13/26	HD SUPPLY	SAN DIEGO, CA 92150-9058	CUSTODIAL SUPPLIES	1,064.31
036557	04/13/26	HERFF JONES	CHICAGO, IL 60693-9292	GRADUATION MEDALS	56.55
				DIPLOMAS	100.40
				DIPLOMA COVERS	180.51
036558	04/13/26	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	FFA ADVISOR HOTEL - STATE CONVENTION	567.00
				ASB - CC - 3/30/26	569.00
				ASB - CC - 3/31/26	50.00
				FFA ADVISOR REGISTRATION - CONVENTION	45.00
				ASB - CC - 3/1826	52.00
				AG TRAVEL - FFA ADVISOR ACTIVITIES	45.98
				ASB - CC - 3/17/26	50.00
				AG CTE	97.94
036559	04/13/26	HOME DEPOT CREDIT SERVICES	PHILADELPHIA, PA 19176-0293	BUDGET & PAYROLL SOFTWARE	1,275.00
036560	04/13/26	i2M	BOISE, ID 83714	881.2 @ \$1.69	1,489.23
036561	04/13/26	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	MEDICAID MATCH	79.54
036562	04/13/26	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	JOB CENTER LISTING	150.00
036563	04/13/26	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	CIP/LITERACY ONLINE TRAINING - WILLSON	100.00
036564	04/13/26	JOSETTE NEBEKER	CRAIGMONT, ID 83523	STATE FFA CONVENTION ADVISOR TRAVEL	261.00
036565	04/13/26	MATHU THOMASON	CRAIGMONT, ID 83523	COACH CLINIC LODGING - WENATCHEE	193.62
				COSTCO - CLASSROOM - THOMASON	29.08
				WALMART - CLASSROOM	185.83
				WALMART - CLASSROOM - THOMASON	50.39
036566	04/13/26	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	ENROLLMENT EXPRESS	8,311.18
036567	04/13/26	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	SLP SERVICES	4,038.66
036568	04/13/26	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	7 @ \$230	1,610.00
				7 @ \$230	1,610.00
036569	04/13/26	SHANDRIE STIGUM	CRAIGMONT, ID 83523	STATE BPA PER DIEM	226.30
036570	04/13/26	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	1,369.06
036571	04/13/26	TANA KELLOGG	COTTONWOOD, ID	MOSCOW MEETING MILEAGE	105.00
				REGION 2 SUPT MTG MILEAGE	79.80
				AD MEETING MILEAGE	139.30
036572	04/13/26	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	1,739.35
036573	04/13/26	CULDESAC JOINT SCHOOL DISTRICT #34	CULDESAC, ID 83524	TRANSPORTATION TO NCH	1,116.36
036574	04/13/26	MID-STATE FIRE PROTECTION	OROFINO, ID 83544	FIRE ALARM HORN	227.08
036575	04/13/26	NORTHWEST CHILDREN'S HOME	LEWISTON, ID 83501	EDUCATION SERVICES - MARCH	1,640.00
036576	04/13/26	H & H BUSINESS SYSTEMS INC	POST FALLS, ID 83854-9703	OFFICE COPIER IMAGES	331.70
036577	04/15/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 042026	767.40
				BLUE CROSS - ER - 042026	6,142.31

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS - 125 - 042026	5,007.00
				BLUE CROSS - ER - 042026	212.18
				BC - ER - 042026	192.39
				BLUE CROSS - ER - 042026	1,003.16
				BLUE CROSS - ER - 042026	888.37
				BLUE CROSS - ER - 042026	235.43
				BLUE CROSS - ER - 042026	734.84
				BLUE CROSS - ER - 042026	11,626.77
				BLUE CROSS - ER - 042026	671.48
				BLUE CROSS - ER - 042026	1,761.57
				BLUE CROSS - ER - 042026	932.00
				BLUE CROSS - ER - 042026	95.92
				BLUE CROSS - ER - 042026	555.22
				BLUE CROSS - ER - 042026	137.07
				BLUE CROSS - ER - 042026	317.89
				BLUE CROSS - ER - 042026	984.20
036578	04/20/26	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	534.09
				FOODS	209.62
036579	04/20/26	IDAHO SHAKESPEARS FESTIVAL	BOISE, ID 83707	ITY PERFORMANCE -THE KEEPERS OF THE '	250.00
				ITY PERFORMANCE -THE KEEPERS OF THE '	250.00
036580	04/24/26	ARNZEN BUILDING CONSTRUCTION INC	COTTONWOOD, ID 83522-0447	PAY APP	127,285.00
263048	04/08/26	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	1,215.70
				FOODS	1,259.39
263049	04/13/26	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
263050	04/20/26	CANON FINANCIAL SERVICES INC	CHICAGO, IL 60693-0149	OFFICE COPIER	159.00
263051	04/30/26	CAPED CREDIT UNION	MERIDIAN, ID 83680	ACH FEE	20.30
264104	04/15/26	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 042026	37.49
				DENTAL - ER - 042026	502.78
				DENTAL - ER - 042026	250.41
				DENTAL - ER - 042026	37.49
				DENTAL - ER - 042026	12.47
				DENTAL - ER - 042026	5.30
				DENTAL - ER - 042026	27.12
				DENTAL - ER - 042026	4.69
				DENTAL - ER - 042026	35.50
				DENTAL - ER - 042026	75.36
				DENTAL - ER - 042026	32.80
				DENTAL - ER - 042026	27.99
				DENTAL - ER - 042026	8.97
				DENTAL - ER - 042026	42.99
				DENTAL - ER - 042026	41.06
				DENTAL - ER - 042026	9.40
				DENTAL - ER - 042026	10.37
				DENTAL - ER - 042026	37.49
				DELTA DENTAL - 125 - 042026	830.26
264105	04/15/26	AMERITAS	DALLAS, TX 75265-0730	VISION - 125 - 042026	71.81
				VISION - ER - 042026	88.91
				VISION - ER - 042026	44.29
				VISION - ER - 042026	6.63
				VISION - ER - 042026	2.20
				VISION - ER - 042026	0.93
				VISION - ER - 042026	4.80
				VISION - ER - 042026	0.83
				VISION - ER - 042026	6.28
				VISION - ER - 042026	13.33
				VISION - ER - 042026	5.80
				VISION - ER - 042026	6.63
				VISION - ER - 042026	4.95
				VISION - ER - 042026	1.59
				VISION - ER - 042026	7.61
				VISION - ER - 042026	7.26
				VISION - ER - 042026	1.66
				VISION - ER - 042026	1.83
264106	04/15/26	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 042026	1,340.02
				AMERICAN FIDEL - 125 - 042026	1,560.50
264107	04/15/26	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 042026	627.42
264108	04/15/26	NCPERS GROUP LIFE INS	JACKSONVILLE, FL 32245-7605	NCPERS LIFE - 042026	16.00
				FEE	0.25
264109	04/15/26	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE WITHHOLDING - 042026	2,222.31
				FICA - ER - 042026	3,949.11
				FICA - ER - 042026	51.57
				FICA - ER - 042026	905.52
				FICA - ER - 042026	60.09
				FICA - ER - 042026	120.71
				MEDICARE - ER - 042026	2,961.08
				MEDICARE - ER - 042026	379.10
				MEDICARE - ER - 042026	520.84
				MEDICARE - ER - 042026	138.86
				MEDICARE - ER - 042026	157.22
				MEDICARE - ER - 042026	92.24
				MEDICARE - ER - 042026	796.77
				MEDICARE - ER - 042026	645.72
				MEDICARE - ER - 042026	228.00
				MEDICARE - ER - 042026	244.02
				MEDICARE - ER - 042026	78.18
				MEDICARE - ER - 042026	178.72
				MEDICARE - ER - 042026	181.58
				MDCR - ER - 042026	35.31
				FICA WITHHOLDING - 042026	9,502.33
				FEDERAL WITHHOLDING - 042026	9,286.39
264110	04/15/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 042026	4,171.00

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264111	04/15/26	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 042026	411.83				
				PERSI - ER - 042026	7,087.92				
				PERSI - ER - 042026	226.58				
				PERSI - ER - 042026	217.08				
				PERSI - ER - 042026	255.32				
				PERSI - ER - 042026	147.58				
				PERSI - ER - 042026	1,033.05				
				PERSI - ER - 042026	441.52				
				PERSI - ER - 042026	141.46				
				PERSI - ER - 042026	346.97				
				PERSI - ER - 042026	286.74				
				PERSI - ER - 042026	57.36				
				PERSI - ER - 042026	97.57				
				PERSI - ER - 042026	201.50				
				PERSI - SCHOOL - ER - 042026	5,081.92				
				PERSI - SCHOOL - ER - 042026	660.96				
				PERSI - SCHOOL - ER - 042026	103.38				
				PERSI - SCHOOL - ER - 042026	1,404.00				
				PERSI - SCHOOL - ER - 042026	1,601.79				
				PERSI - GENERAL EMPLOYEE - 042026	3,510.68				
				PERSI - SCHOOL EMPLOYEE - 042026	8,365.73				
				264112	04/15/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	SMALL CHANGE	0.01CR
								WORKERS COMP - ER - 042026	10.45
WORKERS COMP - ER - 042026	186.63								
W/C - ER - 042026	2.97								
WORKERS COMP - ER - 042026	5.06								
WORKERS COMP - ER - 042026	45.74								
WORKERS COMP - ER - 042026	200.09								
WORKERS COMP - ER - 042026	64.11								
WORKERS COMP - ER - 042026	337.94								
WORKERS COMP - ER - 042026	258.89								
WORKERS COMP - ER - 042026	31.27								
WORKERS COMP - ER - 042026	4.76								
APRIL	1,408.08CR								
WORKERS COMP - ER - 042026	11.25								
WORKERS COMP - ER - 042026	13.23								
WORKERS COMP - ER - 042026	7.65								
WORKERS COMP - ER - 042026	64.57								
WORKERS COMP - ER - 042026	77.07								
WORKERS COMP - ER - 042026	53.55								
WORKERS COMP - ER - 042026	17.99								
WORKERS COMP - ER - 042026	14.86								
264113	04/15/26	EMPOWER						PERSI CHOICE-FIXED - 042026	3,779.17
								PERSI CHOICE PLAN/2% - 042026	129.89
				PERSI CHOICE PLAN/3% - 042026	208.60				