

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036632	06/01/26	MONICA SMITH	WINCHESTER, ID 83555	REMAINING LUNCH BALANCE	34.15
036633	06/01/26	DANA CROW	REUBENS, ID 83548	REMAINING LUNCH BALANCE	164.35
036634	06/08/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	EXTERNAL HARD DRIVES	319.44
				CLASSROOM - STIGUM	333.90
				ARCHERY SUPPLIES	946.67
				SCIENCE SUPPLIES	107.16
				KITCHEN SUPPLIES	503.38
				TONER	78.10
				RUNNING PACK SUPPLIES	26.97
				SPED FOLDERS	57.05
				TONER	93.51
				AG CTE	109.96
036635	06/08/26	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	14.42
036636	06/08/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,591.96
036637	06/08/26	BANK OF AMERICA	DALLAS, TX 75285-1001	COSTCO - BATTERIES	80.25
036638	06/08/26	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	LOBBY RUGS	112.08
036639	06/08/26	CAPED MASTERCARD - BF	MERIDIAN, ID 83680-0570	WOODYDYS - TEACHER APPRECIATION	193.51
				ORIENTAL TRADING - END OF YEAR SUPPLIE	251.35
				ROSAUERS - RUNNING PACK	43.92
				ROSAUERS - TEACHER APPRECIATION	38.13
				WOODYDYS - TEACHER APPRECIATION	26.27
				WOODYDYS - TEACHER APPRECIATION	11.83
036640	06/08/26	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	CLONINGERS	32.10
				WEBSTAIRANT - INSULATION	215.23
				WEBSTAIRANT - INSULATION	493.52
				CLONINGERS - AG	24.83
				MAKERFLO - AG CTE	253.13
				CLONINGERS-AG	9.60
				GLOWFORGE	14.99
036641	06/08/26	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	WAYPOINT CONFERENCE - MT	225.00
				T-MOBILE - SUPT PHONE	55.86
				NAPA - MOWER OIL & FILTERS	151.59
				BLUE DOG INK - TONER	171.90
				POSTAGE	9.84
036642	06/08/26	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	107.12
036643	06/08/26	CHS INC	LEWISTON, ID 83501-0467	AG - CTE	18.98
				FUEL	522.79
036644	06/08/26	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	932.07
036645	06/08/26	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	255.34
036646	06/08/26	COMPUNET	SEATTLE, WA 98124-5143	SMARTNET RENEWAL	2,830.83
036647	06/08/26	CHRISTOPHER COWAN	CRAIGMONT, ID 83523	1 CREDIT	200.00
036648	06/08/26	DAVE'S REPAIR	CRAIGMONT, ID 83523	VAN 2 LOF	77.99
036649	06/08/26	DEMCO	MILWAUKEE, WI 53288-8623	LIBRARY SUPPLIES	364.81
036650	06/08/26	DONALD CURRY	COTTONWOOD, ID 83522	NATIONAL FFA CONVENTION TRAVEL	688.40
036651	06/08/26	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
036652	06/08/26	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	MAINTENANCE SUPPLIES	134.81
036653	06/08/26	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	76.90
				FOODS	137.35
				FOODS	222.95
036654	06/08/26	HAMPTON INN & SUITES	BOISE, ID 83702	SUPT LODGING - ED LAW, ISDC	702.00
				ED LAW LODGING - BUS MGR	358.00
				ED LAW LODGING PARKING - SUPT	30.00
036655	06/08/26	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58801	ROUTE MILES	39,865.57
				ACTIVITY MILES	5,627.79
036656	06/08/26	HD SUPPLY	SAN DIEGO, CA 92150-9058	CUSTODIAL SUPPLIES	860.43
				MAINTENANCE SUPPLIES	45.00
036657	06/08/26	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 5/18/26	313.00
				ASB - CC - 5/20/26	247.00
				AG TRAVEL	460.47
				ASB - CC - 6/2/26	125.00
				ASB - CC - 5/26/26	37.00
				ASB - CC - 5/26/26	74.00
				ASB - CC - 5/28/26	40.00
				ASB - CC - 5/27-26	37.00
				FFA ADVISOR REGISTRATION - IDAHO STATI	100.00
				8 YEARBOOKS	296.00
036658	06/08/26	HOME DEPOT CREDIT SERVICES	PHILADELPHIA, PA 19176-0293	GREENHOUSE - AG	33.96
				GREENHOUSE - AG	59.34
				MINI-SPLIT FOR AG PLANTS - CTE 1 TIME \$\$	3,329.00
				GREENHOUSE - AG	402.56
				GREENHOUSE - AG	102.35
				INSULATION FOR AG PLANTS - CTE 1 TIME \$	280.48
				GREENHOUSE - AG	22.61
036659	06/08/26	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	115.23
036660	06/08/26	IDAHO DIVISION OF CAREER TECHNICAL I	BOISE, ID 83702-5936	IDAHO CTE CONNECT CONFERENCE - NEBE	275.00
				IDAHO CTE CONNECT CONFERENCE - STIGL	275.00
036661	06/08/26	JOSETTE NEBEKER	CRAIGMONT, ID 83523	EVERYPLATE	52.27
				EVERYPLATE	14.80
036662	06/08/26	LORETTA BRADLEY	NEZPERCE, ID 83543	PSYCH SERVICES + MILEAGE	1,095.50
036663	06/08/26	NEZPERCE JT SCHOOL DISTRICT #302	NEZPERCE, ID 83543	SOFTBALL COACH SPLIT	752.66
				BASEBALL COACH SPLIT	2,836.64
				FOOTBALL COSTS	3,794.68
036664	06/08/26	PRESENCELEARNING INC	LAS VEGAS, NV 89193-2087	SLP SERVICES	4,395.55
036665	06/08/26	QUEST CPAS LLC	MERIDIAN, ID 83642	AUDIT - PROGRESS BILLING	2,400.00
036666	06/08/26	SECURLY INC	PASADENA, CA 91185-4957	WEB SECURITY	2,762.60
036667	06/08/26	TANA KELLOGG	COTTONWOOD, ID	STATE SOFTBALL MILEAGE	179.20
				AD MEETING	91.40
				SUPT MEETING	79.80
				AD MEETING MILEAGE	79.80
036668	06/08/26	THE SHERWIN WILLIAMS COMPANY	CHICAGO, IL 60674-8820	PAINT & SUPPLIES	1,276.16
036669	06/08/26	URM STORES, INC	SPOKANE, WA 99220-3365	LAST DAY SUPPLIES	58.77

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036670	06/08/26	NEZPERCE AG	NEZPERCE, ID 83543	WEED SPRAYING	170.00
036671	06/08/26	CULDESAC JOINT SCHOOL DISTRICT #342	CULDESAC, ID 83524	TRANSPORTATION TO NCH	2,418.78
036672	06/08/26	NORTHWEST CHILDREN'S HOME	LEWISTON, ID 83501	EDUCATION SERVICES - MAY	3,075.00
036673	06/08/26	H & H BUSINESS SYSTEMS INC	POST FALLS, ID 83854-9703	OFFICE COPIER IMAGES	73.75
036674	06/08/26	POVERTY HEIGHTS CROP PROTECTION	CRAIGMONT, ID 83523	WEED SPRAYING	150.00
036679	06/15/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 062026	932.00
				BLUE CROSS - ER - 062026	5,868.75
				BLUE CROSS - ER - 062026	984.20
				BLUE CROSS - ER - 062026	198.64
				BLUE CROSS - ER - 062026	136.22
				BLUE CROSS - ER - 062026	172.57
				BLUE CROSS - ER - 062026	549.02
				BLUE CROSS - ER - 062026	95.93
				BLUE CROSS - ER - 062026	1,763.44
				BLUE CROSS - ER - 062026	671.47
				BLUE CROSS - ER - 062026	984.20
				BLUE CROSS - ER - 062026	738.16
				BLUE CROSS - ER - 062026	246.04
				BLUE CROSS - ER - 062026	1,265.33
				BLUE CROSS - ER - 062026	1,002.28
				BC - ER - 062026	384.24
				BLUE CROSS - ER - 062026	218.38
				BLUE CROSS - ER - 062026	655.16
				BLUE CROSS - 125 - 062026	5,362.70
				BLUE CROSS - ER - 062026	10,608.97
036680	06/10/26	EILEEN WALKER	CRAIGMONT, ID 83523	3 CREDITS - ISU	600.00
036681	06/10/26	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	BUDGET PUBLICATION	119.05
036682	06/10/26	MATHU THOMASON	CRAIGMONT, ID 83523	3 CREDITS - 25-26 - ISU	600.00
036683	06/10/26	NORTHWEST ENGRAVING	LEWISTON, ID 83501	READER AND OTHER MEDALS	196.71
036684	06/10/26	SEIDEL INSTRUMENT REPAIR	LEWISTON, ID 83501	INSTRUMENT REPAIR	630.00
036685	06/10/26	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	1,500.60
036686	06/16/26	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ATHLETIC EXPENSE - ASB	7,007.80
036687	06/16/26	JOSETTE NEBEKER	CRAIGMONT, ID 83523	MILEAGE - CTE - MIDWINTER MEETING	192.58
036688	06/15/26	MONTY MODDRELL	CRAIGMONT, ID 83523	FUEL FOR VAN	113.55
036689	06/18/26	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 5/28/26	37.00
036690	06/22/26	BSN SPORTS	DALLAS, TX 75266-0176	BALANCE OF BASKETBALL BACKBOARD REF	1,974.09
036691	06/29/26	FRED'S BODY SHOP	COTTONWOOD, ID 83522	SEAT BELT REPLACEMENT - VAN 1	385.00
036692	06/29/26	ARNZEN BUILDING CONSTRUCTION INC	COTTONWOOD, ID 83522-0447	PAY APP 5	202,880.00
036693	06/29/26	A TOUCH OF GLASS	LEWISTON, ID 83501	1/2 DOWN ON WINDOW REPLACEMENT	57,278.50
036694	06/30/26	ANDERSON, MICHELE	CRAIGMONT, ID 83523	ROSS - CLASSROOM	18.00
				ROSS - PACK STORE	15.86
263055	06/03/26	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	FOODS	1,267.29
				FOODS	1,280.95
				FOODS	1,434.97
				FOODS	134.70
				FOODS	1,119.60
263056	06/07/26	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER - 2 MONTHS	605.70
263057	06/29/26	RICOH USA INC	CHICAGO, IL 60680-2815	BIG COPIER IMAGES	324.17
263058	06/30/26	CAPED CREDIT UNION	MERIDIAN, ID 83680	ACH FEE	20.30
264124	06/15/26	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 062026	10.67
				DENTAL - ER - 062026	454.54
				DENTAL - ER - 062026	239.99
				DENTAL - ER - 062026	37.49
				DENTAL - ER - 062026	7.57
				DENTAL - ER - 062026	5.27
				DENTAL - ER - 062026	6.94
				DENTAL - ER - 062026	26.82
				DENTAL - ER - 062026	4.69
				DENTAL - ER - 062026	35.50
				DENTAL - ER - 062026	75.43
				DENTAL - ER - 062026	32.80
				DENTAL - ER - 062026	37.49
				DENTAL - ER - 062026	28.12
				DENTAL - ER - 062026	9.37
				DENTAL - ER - 062026	61.39
				DENTAL - ER - 062026	41.02
				DENTAL - ER - 062026	18.77
				DENTAL - ER - 062026	28.32
				DENTAL - ER - 062026	37.49
				DELTA DENTAL - 125 - 062026	864.89
264125	06/15/26	AMERITAS	DALLAS, TX 75265-0730	VISION - ER - 062026	10.86
				VISION - ER - 062026	4.97
				VISION - ER - 062026	1.66
				VISION - ER - 062026	7.25
				VISION - ER - 062026	3.32
				VISION - ER - 062026	1.89
				VISION - ER - 062026	5.01
				VISION - ER - 062026	80.39
				VISION - ER - 062026	42.44
				VISION - ER - 062026	6.63
				VISION - ER - 062026	1.33
				VISION - ER - 062026	0.92
				VISION - ER - 062026	1.24
				VISION - ER - 062026	4.74
				VISION - ER - 062026	0.83
				VISION - ER - 062026	6.28
				VISION - ER - 062026	13.34
				VISION - ER - 062026	5.80
				VISION - ER - 062026	6.63
				VISION - 125 - 062026	71.81
264126	06/15/26	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDEL - 125 - 062026	1,560.50
				AMERICAN FIDELITY - 062026	1,340.02

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264127	06/15/26	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 062026	627.42
264128	06/15/26	NCPERS GROUP LIFE INS	JACKSONVILLE, FL 32245-7605	NCPERS LIFE - 062026	16.00
				FEE	0.25
264129	06/15/26	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	MEDICARE - ER - 062026	645.72
				MEDICARE - ER - 062026	191.46
				MEDICARE - ER - 062026	232.87
				MEDICARE - ER - 062026	173.70
				MEDICARE - ER - 062026	59.18
				MDCR - ER - 062026	33.94
				MEDICARE - ER - 062026	60.02
				FICA WITHHOLDING - 062026	9,545.74
				MEDICARE WITHHOLDING - 062026	2,232.51
				FEDERAL WITHHOLDING - 062026	8,988.81
				MEDICARE - ER - 062026	2,997.05
				MEDICARE - ER - 062026	368.40
				MEDICARE - ER - 062026	81.13
				MEDICARE - ER - 062026	150.88
				MEDICARE - ER - 062026	92.25
				FICA - ER - 062026	120.71
				FICA - ER - 062026	267.01
				FICA - ER - 062026	77.62
				FICA - ER - 062026	907.44
				FICA - ER - 062026	796.78
				FICA - ER - 062026	138.86
				FICA - ER - 062026	51.67
				FICA - ER - 062026	467.44
				FICA - ER - 062026	3,864.12
264130	06/15/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 062026	4,021.00
264131	06/15/26	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - SCHOOL - ER - 062026	6,881.74
				PERSI - SCHOOL - ER - 062026	4,898.88
				PERSI - SCHOOL - ER - 062026	660.96
				PERSI - SCHOOL - ER - 062026	190.26
				PERSI - SCHOOL - ER - 062026	103.38
				PERSI - SCHOOL - ER - 062026	148.28
				PERSI - SCHOOL - ER - 062026	1,404.01
				PERSI - GENERAL EMPLOYEE - 062026	3,318.70
				PERSI - SCHOOL EMPLOYEE - 062026	8,535.98
				PERSI - ER - 062026	201.50
				PERSI - ER - 062026	1,605.16
				PERSI - ER - 062026	147.58
				PERSI - ER - 062026	245.30
				PERSI - ER - 062026	217.08
				PERSI - ER - 062026	1,033.06
				PERSI - ER - 062026	401.41
				PERSI - ER - 062026	424.38
				PERSI - ER - 062026	141.46
				PERSI - ER - 062026	346.97
				PERSI - ER - 062026	95.43
				PERSI - ER - 062026	57.36
				PERSI - ER - 062026	97.57
				PERSI - ER - 062026	467.04
264132	06/15/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 062026	4.95
				WORKERS COMP - ER - 062026	5.06
				WORKERS COMP - ER - 062026	22.32
				WORKERS COMP - ER - 062026	10.45
				WORKERS COMP - ER - 062026	181.91
				WORKERS COMP - ER - 062026	192.32
				WORKERS COMP - ER - 062026	64.11
				JUNE	1,420.59CR
				WORKERS COMP - ER - 062026	329.87
				WORKERS COMP - ER - 062026	53.55
				WORKERS COMP - ER - 062026	17.99
				W/C - ER - 062026	2.97
				WORKERS COMP - ER - 062026	281.77
				WORKERS COMP - ER - 062026	30.40
				WORKERS COMP - ER - 062026	37.93
				WORKERS COMP - ER - 062026	4.76
				WORKERS COMP - ER - 062026	6.82
				WORKERS COMP - ER - 062026	11.25
				WORKERS COMP - ER - 062026	12.71
				WORKERS COMP - ER - 062026	7.65
				WORKERS COMP - ER - 062026	64.57
				WORKERS COMP - ER - 062026	77.23
264133	06/15/26	EMPOWER	,	PERSI CHOICE PLAN/3% - 062026	208.60
				PERSI CHOICE PLAN/2% - 062026	153.29
				PERSI CHOICE-FIXED - 062026	5,379.17