

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036581	05/04/26	IDAHO SHAKESPEARS FESTIVAL	BOISE, ID 83707	SHX PERFORMANCE OF THE TEMPEST	250.00
				SHX PERFORMANCE OF THE TEMPEST	250.00
036584	05/11/26	AIRGAS USA LLC	PASADENA, CA 91189-2289	AG CTE - WELDING SUPPLIES	113.12
				AG CTE - WELDING ROD	174.90
036585	05/11/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLASSROOM - LUNDERS	101.48
				SPED SUPPLIES	277.79
				CLASSROOM - RANDALL	52.86
				ART SUPPLIES	47.13
				CLASSROOM - JUNGERT	6.06CR
				CLASSROOM - JUNGERT	0.43CR
				CLASSROOM - JUNGERT	0.50CR
				CLASSROOM - RANDALL	52.86
				CLASSROOM - JUNGERT	236.08
				COLORED PAPER	48.33
				COLORED PAPER	195.23
				AG CTE	179.55
				CLASSROOM - ANDERSON	97.99
				ARCHERY SUPPLIES	152.96
				CLASSROOM - DAHLIN	124.40
				END OF YEAR AWARDS	46.98
				AG CTE	224.86
036586	05/11/26	APRIL NIEMELA	LEWISTON, ID 83501	1/2 DAY WORKSHOP - CLASSROOM MANAGE	1,500.00
036587	05/11/26	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	27.15
036588	05/11/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,040.80
036589	05/11/26	BECKY FINNELL	CULDESAC, ID 83524	COSTCO - TEACHER APPRECIATION	19.99
				ISAT TESTING SUPPLIES	108.50
				MEETING MILEAGE	255.50
				COSTCO - COMMUNITY BREAKFAST	44.49
036590	05/11/26	CAPED MASTERCARD - BF	MERIDIAN, ID 83680-0570	WOODY'S - PRESENTER LUNCH	40.91
				BPA ADVISOR - JUDGING AIRFARE	565.69
036591	05/11/26	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	IASBO SUMMER CONFERENCE	100.00
				TMOBILE - SUPT PHONE	55.87
				BLUE DOG INK - TONER	282.06
				USPS EVERY DOOR DIRECT MAIL	64.96
				USPS EVERY DOOR DIRECT MAIL	12.35
				USPS EVERY DOOR DIRECT MAIL	97.57
				POSTAGE	9.00
				IASBO SUMMER CONFERENCE	100.00
036592	05/11/26	CAPED MASTERCARD - TK	MERIDIAN, ID 83680-0570	IASA SUMMER CONFERENCE	200.00
036593	05/11/26	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	108.84
036594	05/11/26	CHS INC	LEWISTON, ID 83501-0467	FUEL	840.64
				GROUNDS SUPPLIES	6.49
036595	05/11/26	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	938.63
036596	05/11/26	COLEMAN OIL	LEWISTON, ID 83501-1308	VAN FUEL	214.57
036597	05/11/26	COMPUNET	SEATTLE, WA 98124-5143	HYPERV MIGRATION	6,853.20
				NETWORK SERVICE	250.00
036598	05/11/26	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
036599	05/11/26	FOLLETT CONTENT SOLUTIONS LLC	CHICAGO, IL 60674-0597	BOOKS	61.97
				BOOKS	213.63
036600	05/11/26	GEM BUILDERS SUPPLY	COTTONWOOD, ID 83522	AG CTE - WCPA PROJECT	78.08
036601	05/11/26	GRASMICK PRODUCE COMPANY	BOISE, ID 83711	FOODS	152.80
				FOODS	129.95
				FOODS	57.10
				FOODS	215.20
				FOODS	275.60
				FOODS	235.10
				FOODS	147.00
				FOODS	323.70
				FOODS	178.65
036602	05/11/26	HARLOW'S SCHOOL BUS SERVICE INC OF	BISMARCK, ND 58501	ROUTE MILES	47,649.86
				ACTIVITY MILES	3,940.48
036603	05/11/26	HD SUPPLY	SAN DIEGO, CA 92150-9058	MAINT SUPPLIES	5.69
036604	05/11/26	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 4/30/26	37.00
				ASB - CC - 4/14/26	42.00
				ASB - CC - 4/20/26	25.00
				ASB - CC - 4/20/26	25.00
				ASB - CC - 4/21/26	12.50
				ASB - CC - 4/21/26	12.50
				ASB - CC - 4/26/26	10.00
				ASB - CC - 4/23/26	27.50
				AG ADVISOR TRAVEL - HOLIDAY INN - BOISE	238.00
				ASB - CC - 4/23/26	25.00
				ASB - CC - 5/5/26	148.00
				ASB - CC - 4/30/26	37.00
036605	05/11/26	HOME DEPOT CREDIT SERVICES	PHILADELPHIA, PA 19176-0293	MOWER SUPPLIES	18.21
036606	05/11/26	IDAHO COUNTY PROPANE	GRANGEVILLE, ID 83530-0277	PROPANE 1088.8 @ 1.69	1,840.07
036607	05/11/26	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	175.73
036608	05/11/26	JOSETTE NEBEKER	CRAIGMONT, ID 83523	EVERYPLATE	52.27
036609	05/11/26	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	CLASSIFIED ADS	17.00
036610	05/11/26	LORETTA BRADLEY	NEZPERCE, ID 83543	PSYCH SERVICES + MILEAGE	2,530.50
036611	05/11/26	MATHU THOMASON	CRAIGMONT, ID 83523	BASKETBALL CAMP - GAS	100.75
036612	05/11/26	PRESENCEARNING INC	LAS VEGAS, NV 89193-2087	SLP SERVICES	6,139.18
036613	05/11/26	ROCKY CANYON PELLET CO.	GRANGEVILLE, ID 83530	PELLETS 6 @ 230	1,380.00
				PELLETS 6 @ 230	1,380.00
036614	05/11/26	ST. JOSEPH REG MEDICAL CENTER	LEWISTON, ID 83501	PT SERVICES	795.50
036615	05/11/26	TANA KELLOGG	COTTONWOOD, ID	EDUCATION LAW CONFERENCE TRAVEL	455.50
				POST LEGISLATIVE TOUR MILEAGE	59.50
				SUPT MEETING	79.80
				ISDC/ISBT TRAVEL	478.70
				AD MEETING	79.80
036616	05/11/26	TPC HOLDINGS INC	LEWISTON, ID 83501	EMPLOYMENT ADS	305.00

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036617	05/11/26	NATHAN WEEKS	REUBENS, ID 83548	EDUCATION LAW INSTITUTE	217.60
				EDUCATION LAW INSTITUTE	217.60
036618	05/11/26	CULDESAC JOINT SCHOOL DISTRICT #342	CULDESAC, ID 83524	TRANSPORT TO NCH	2,790.90
036619	05/11/26	NORTHWEST CHILDREN'S HOME	LEWISTON, ID 83501	EDUCATION SERVICES - APRIL	3,280.00
036620	05/11/26	H & H BUSINESS SYSTEMS INC	POST FALLS, ID 83854-9703	OFFICE COPIER IMAGES	58.81
036621	05/11/26	WEBIDCARD, INC	ST AUGUSTINE, FL 32095	90 CELL PHONE SWIPE POUCHES + ACCESS	2,124.05
036622	05/14/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 052026	95.92
				BLUE CROSS - ER - 052026	10,483.80
				BLUE CROSS - ER - 052026	5,866.11
				BLUE CROSS - ER - 052026	984.20
				BLUE CROSS - ER - 052026	208.40
				BLUE CROSS - ER - 052026	413.88
				BLUE CROSS - ER - 052026	549.02
				BLUE CROSS - ER - 052026	932.00
				BLUE CROSS - ER - 052026	1,771.21
				BLUE CROSS - ER - 052026	671.48
				BLUE CROSS - ER - 052026	984.20
				BLUE CROSS - ER - 052026	749.66
				BLUE CROSS - ER - 052026	234.54
				BLUE CROSS - ER - 052026	1,400.19
				BLUE CROSS - ER - 052026	571.93
				BLUE CROSS - ER - 052026	878.42
				BC - ER - 052026	461.66
				BLUE CROSS - ER - 052026	218.38
				BLUE CROSS - 125 - 052026	5,362.70
036623	05/12/26	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	IATA REGISTRATION	206.28
				UHAUL - AG TRAVEL	169.18
				GLOWFORGE	14.99
				ALBERTSONS - AG CTE	15.95
				COSTCO - AG - BAKEWARE	402.76
				AG - FOOD SCIENCE - KITCHEN SUPPLIES	534.88
				TARGET - AG SUPPLIES	4.44
				PARKING - BOISE - AG TRAVEL	3.25
				PARKING - BOISE - AG TRAVEL	3.25
				WALMART - AG	255.66
036624	05/13/26	DAN SMITH	WINCHESTER, ID 83555	COACH NET PAY	1,641.98
036625	05/13/26	KALEIGH POXLEITNER	COTTONWOOD, ID 83522	COACH PAY NET	2,673.36
036626	05/18/26	BLUE RIBBON LINEN SUPPLY	LEWISTON, ID 83501	LOBBY RUGS	112.08
036627	05/18/26	HD SUPPLY	SAN DIEGO, CA 92150-9058	100 CEILING TILES	5,507.00
036628	05/18/26	MATHU THOMASON	CRAIGMONT, ID 83523	SPRING 2026 FEES U OF I	3,918.00
036629	05/18/26	NORTHWEST ENGRAVING	LEWISTON, ID 83501	PLAQUE	25.00
036630	05/18/26	LEWIS COUNTY SHERIFF	NEZPERCE, ID 83543	SCHOOL RESOURCE OFFICER Q2 2026	18,331.25
				SCHOOL RESOURCE OFFICER Q1 2026	18,331.25
036631	05/20/26	ARNZEN BUILDING CONSTRUCTION INC	COTTONWOOD, ID 83522-0447	PAY APP 4	416,167.00
263052	05/08/26	US FOODS - SPOKANE	SEATTLE, WA 98124-1172	HOTCAKES FOR HUSKIES	458.22
				FOODS	931.92
				FOODS	1,468.88
				FOODS	1,395.09
263053	05/16/26	CANON FINANCIAL SERVICES INC	CHICAGO, IL 60693-0149	OFFICE COPIER	159.00
263054	05/31/26	CAPED CREDIT UNION	MERIDIAN, ID 83680	ACH FEE	20.30
264114	05/14/26	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - ER - 052026	75.73
				DENTAL - ER - 052026	447.13
				DENTAL - ER - 052026	239.88
				DENTAL - ER - 052026	37.49
				DENTAL - ER - 052026	7.95
				DENTAL - ER - 052026	15.84
				DENTAL - ER - 052026	26.82
				DENTAL - ER - 052026	4.69
				DENTAL - ER - 052026	35.50
				DENTAL - ER - 052026	32.80
				DENTAL - ER - 052026	37.49
				DENTAL - ER - 052026	28.56
				DENTAL - ER - 052026	8.93
				DENTAL - ER - 052026	67.98
				DENTAL - ER - 052026	27.94
				DENTAL - ER - 052026	34.24
				DENTAL - ER - 052026	22.55
				DENTAL - ER - 052026	10.67
				DENTAL - ER - 052026	37.49
				DELTA DENTAL - 125 - 052026	864.89
264115	05/14/26	AMERITAS	DALLAS, TX 75265-0730	VISION - 125 - 052026	71.81
				VISION - ER - 052026	79.07
				VISION - ER - 052026	42.42
				VISION - ER - 052026	6.63
				VISION - ER - 052026	1.40
				VISION - ER - 052026	2.80
				VISION - ER - 052026	4.74
				VISION - ER - 052026	0.83
				VISION - ER - 052026	6.28
				VISION - ER - 052026	13.40
				VISION - ER - 052026	5.80
				VISION - ER - 052026	6.63
				VISION - ER - 052026	5.05
				VISION - ER - 052026	1.58
				VISION - ER - 052026	12.03
				VISION - ER - 052026	4.94
				VISION - ER - 052026	6.05
				VISION - ER - 052026	3.99
				VISION - ER - 052026	1.89
264116	05/14/26	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 052026	1,340.02
				AMERICAN FIDEL - 125 - 052026	1,560.50

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264117	05/14/26	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 052026	627.42
264118	05/14/26	NCPERS GROUP LIFE INS	JACKSONVILLE, FL 32245-7605	FEE	0.25
				NCPERS LIFE - 052026	16.00
264119	05/14/26	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA WITHHOLDING - 052026	9,276.95
				FICA - ER - 052026	3,832.04
				FICA - ER - 052026	2,990.90
				FICA - ER - 052026	211.60
				FICA - ER - 052026	138.86
				FICA - ER - 052026	150.88
				FICA - ER - 052026	92.24
				FICA - ER - 052026	796.77
				FICA - ER - 052026	645.74
				FICA - ER - 052026	250.01
				FICA - ER - 052026	173.04
				FICA - ER - 052026	33.40
				FICA - ER - 052026	60.01
				FICA - ER - 052026	121.51
				MEDICARE - ER - 052026	395.18
				MEDICARE - ER - 052026	107.33
				MEDICARE - ER - 052026	909.34
				MEDICARE - ER - 052026	195.16
				MEDICARE - ER - 052026	78.22
				MEDICARE - ER - 052026	124.53
				MEDICARE - ER - 052026	139.78
				MEDICARE WITHHOLDING - 052026	2,169.59
				FEDERAL WITHHOLDING - 052026	9,256.91
264120	05/14/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 052026	4,157.00
264121	05/14/26	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - ER - 052026	217.08
				PERSI - GENERAL EMPLOYEE - 052026	3,392.82
				PERSI - SCHOOL - ER - 052026	1,404.00
				PERSI - SCHOOL - ER - 052026	385.38
				PERSI - SCHOOL - ER - 052026	190.25
				PERSI - SCHOOL - ER - 052026	660.96
				PERSI - SCHOOL - ER - 052026	5,045.52
				PERSI - SCHOOL - ER - 052026	6,787.49
				PERSI - ER - 052026	202.77
				PERSI - ER - 052026	97.57
				PERSI - SCHOOL EMPLOYEE - 052026	8,512.12
				PERSI - ER - 052026	218.55
				PERSI - ER - 052026	203.32
				PERSI - ER - 052026	346.97
				PERSI - ER - 052026	141.46
				PERSI - ER - 052026	452.13
				PERSI - ER - 052026	407.20
				PERSI - ER - 052026	1,033.05
				PERSI - ER - 052026	1,608.53
				PERSI - ER - 052026	147.58
				PERSI - ER - 052026	245.30
				PERSI - ER - 052026	57.36
264122	05/14/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 052026	64.10
				WORKERS COMP - ER - 052026	327.59
				WORKERS COMP - ER - 052026	261.32
				WORKERS COMP - ER - 052026	32.57
				WORKERS COMP - ER - 052026	8.75
				WORKERS COMP - ER - 052026	17.73
				WORKERS COMP - ER - 052026	11.25
				WORKERS COMP - ER - 052026	12.71
				WORKERS COMP - ER - 052026	7.65
				WORKERS COMP - ER - 052026	64.57
				WORKERS COMP - ER - 052026	77.38
				WORKERS COMP - ER - 052026	53.55
				WORKERS COMP - ER - 052026	17.98
				WORKERS COMP - ER - 052026	10.54
				WORKERS COMP - ER - 052026	11.33
				W/C - ER - 052026	2.97
				WORKERS COMP - ER - 052026	5.06
				WORKERS COMP - ER - 052026	10.51
				WORKERS COMP - ER - 052026	184.53
				WORKERS COMP - ER - 052026	204.90
				MAY	1,386.99CR
264123	05/14/26	EMPOWER	,	PERSI CHOICE PLAN/3% - 052026	208.60
				PERSI CHOICE PLAN/2% - 052026	129.29
				PERSI CHOICE-FIXED - 052026	3,779.17