

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018645	03/12/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	MAINT SUPPLIES	6.49
				MAINT SUPPLIES	6.49
				CUSTODIAL SUPPLIES	81.87
				MAINT SUPPLIES	173.54
				MAINT SUPPLIES	99.95
				CUSTODIAL SUPPLIES	54.12
				ELEMENTARY SUPPLIES	107.68
				ELEMENTARY SUPPLIES	39.99
				SCIENCE SUPPLIES	105.87
				SNOWPLOW BLADE	1,614.98
				CUSTODIAL SUPPLIES	145.63
				CTE - AG - CUTTING WHEELS	39.49
				CUSTODIAL SUPPLIES	82.74
				CUSTODIAL SUPPLIES	163.32
				SECONDARY SUPPLIES	439.80
				GROUPS SUPPLIES	141.72
018646	03/12/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	20.73
				ELECTRICITY	337.58
				ELECTRICITY	2,695.30
018647	03/12/25	BCM ONE	NEWARK, NJ 07188-0001	VOIP	465.52
018648	03/12/25	CENGAGE LEARNING INC	ATLANTA, GA 31193-6743	ELEM CURRICULUM	52.00
018649	03/12/25	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	1,322.55
018650	03/12/25	CITY OF CULDESAC	CULDESAC, ID 83524	UTILITIES	1,061.58
018651	03/12/25	CITYSERVICEVALCON	SEATTLE, WA 98124-5144	1216.9 @ 3.45019	4,198.31
018652	03/12/25	COLEMAN OIL CO	LEWISTON, ID 83501	FUEL	194.19
018653	03/12/25	COMPUNET INC	SEATTLE, WA 98124-5143	MONTHLY LABOR	5,700.00
018654	03/12/25	FISHER SYSTEMS INC	LEWISTON, ID 83501	FIRE ALARM SERVICE	117.66
				FIRE ALARM SERVICE - EQUIP RENTAL	520.00
				FIRE ALARM MONITORING	1,254.97
018655	03/12/25	GRASMICK PRODUCE	BOISE, ID 83711	FOODS	71.00
				FOODS	116.10
				FOODS	108.85
				FOODS	63.55
				FOODS	180.30
				FOODS	89.85
				FOODS	95.45
				FOODS	131.60
018656	03/12/25	H&H BUSINESS SYSTEMS INC	VERADALE, WA 99037-0846	COPER IMAGES - 350	0.40
				COPER IMAGES - 5055	0.08
				COPER IMAGES - 3004	129.80
				COPER IMAGES - 6503	137.09
018657	03/12/25	HAMPTON INN	LEWISTON, ID 83501	SUPT - 1 NIGHT 2/12/25	110.00
				SUPT - 2/19, 2/26, 3/4	330.00
018658	03/12/25	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	MAINTENANCE SUPPLIES	142.57
				MAINTENANCE SUPPLIES	17.01
				MAINTENANCE SUPPLIES	15.82
				TEMP FENCE	79.98
018659	03/12/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA FEES	150.00
018660	03/12/25	JACLYN SMITH	LEWISTON, ID 83501	HOMELESS SUPPLIES - GROCERY OUTLET	52.38
				TITLE I MATH NIGHT SUPPLIES - WINCO, CO	65.05
				HOMELESS SUPPLIES - TJ MAXX	59.96
018661	03/12/25	KALA PARKER	CULDESAC, ID 83524	STUDENTIVE ENRICHMENT SUPPLIES - \$\$ TI	38.43
				PARKING - BPA STATE	16.50
018662	03/12/25	LINDSEY FELTON	LEWISTON, ID 83501	MAINT SUPPLIES - MICS	161.96
018663	03/12/25	MEADOW GOLD DAIRIES - BOISE	PASADENA, CA 91110	MILK	233.34
				MILK	199.30
				MILK	211.28
				MILK	233.34
018664	03/12/25	MOTION AUTO SUPPLY - LEWISTON	SPOKANE, WA 99210	BUS LUBE & SUPPLIES	103.39
018665	03/12/25	GOLD STAR FOODS	DALLAS, TX 75320-1463	CREDIT	68.70CR
				FOODS	34.80
				FOODS	1,546.38
				FOODS	61.68
				FOODS	129.76
				FOODS	8.70
				FOODS	518.48
				FOODS	13.68
018666	03/12/25	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	SCIENCE SUPPLIES	183.12
018667	03/12/25	GARY MCKINNEY	CLEARWATER, ID 83552	DOT PHYSICAL	150.00
				HOME DEPOT - AG CTE SUPPLIES	78.30
018668	03/12/25	CAPED MASTERCARD - NW	MERIDIAN, ID 83680	VECTOR LEARNING SOLUTIONS	1,575.00
				POSTAGE	8.43
				STAPLES - 1099S	20.54CR
018669	03/12/25	CAPED MASTERCARD - HF	MERIDIAN, ID 83860	PARTEE GOLF	316.94
				IASA MEMBERSHIP	714.00
				SECONDARY SUPPLIES - HARBOR FREIGHT	66.98
				SECONDARY SUPPLIES - HARBOR FREIGHT	59.99
				GEORGE'S LOCK & KEY	10.49
				RECEIVER HITCH	17.99
				PAPA MURPHY'S - MATH NIGHT SUPPLIES	94.24
				PAPA MURPHY'S - MATH NIGHT SUPPLIES	94.24
018670	03/12/25	CAPED MASTERCARD - TD	MERIDIAN, ID 83680	JO-ANN STORES - FIRST FRIDAY SUPPLIES	97.49
				STUDENT OF THE MONTH PRIZES - TEMU	147.00
				STUDENT OF THE MONTH PRIZES - COSTCO	27.90
				STUDENT ACHIEVEMENT PRIZES - AMAZON	800.00
				POSTAGE	94.12
018671	03/12/25	MIND EDUCATION	IRVINE, CA 92617	MATH CURRICULUM	3,500.00
018672	03/12/25	KENASTON CORPORATION	LEWISTON, ID 83501	PAY APP 3	131,800.00
				PAY APP 3	31,236.21
018673	03/13/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - ER - 032025	471.00
				BLUE CROSS - ER - 032025	13,103.72
				BLUE CROSS - ER - 032025	4,215.20

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				BLUE CROSS - ER - 032025	385.17
				BC-ER - 032025	1,257.45
				BLUE CROSS - ER - 032025	2,055.26
				BLUE CROSS - ER - 032025	2,688.72
				BLUE CROSS - ER - 032025	1,329.31
				BLUE CROSS - ER - 032025	1,019.69
				BLUE CROSS - ER - 032025	1,220.87
				BLUE CROSS - ER - 032025	956.95
				BLUE CROSS - ER - 032025	390.13
				BLUE CROSS - ER - 032025	753.30
				BLUE CROSS - ER - 032025	593.41
				BLUE CROSS - ER - 032025	451.89
				BLUE CROSS - ER - 032025	97.44
				BLUE CROSS - ER - 032025	51.14
				BLUE CROSS - ER - 032025	100.12
				BLUE CROSS - ER - 032025	103.98
				BLUE CROSS - EMPLOYEE - 032025	5,683.55
252063	03/13/25	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FID AFTER TAX - 032025	1,152.39
				AM FIDELITY PRE TAX - 032025	1,038.92
252064	03/13/25	AMERICAN FIDELITY - FLEX	KANSAS CITY, MO 64121	AM FID (EE- FLEX) - 032025	322.13
252065	03/13/25	AFLAC	COLUMBUS, GA 31999	AFLAC (EE-125 PLAN) - 032025	81.38
252066	03/13/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MDCR - ER - 032025	45.37
				Federal Tax Withholding - 032025	7,617.90
				MDCR Withholding - 032025	1,624.50
				FICA Withholding - 032025	6,946.21
				FICA - ER - 032025	2,956.00
				FICA - ER - 032025	1,848.60
				FICA - ER - 032025	143.99
				FICA-ER - 032025	370.78
				FICA - ER - 032025	366.56
				FICA - ER - 032025	574.17
				FICA - ER - 032025	63.11
				FICA - ER - 032025	318.77
				FICA - ER - 032025	302.96
				FICA - ER - 032025	272.97
				MDCR - ER - 032025	194.44
				MDCR - ER - 032025	19.70
				MDCR - ER - 032025	279.94
				MDCR - ER - 032025	6.12
				MDCR - ER - 032025	286.46
				MDCR - ER - 032025	89.70
				MDCR - ER - 032025	135.42
				MDCR - ER - 032025	136.19
				MDCR - ER - 032025	93.59
				MDCR - ER - 032025	19.12
				MDCR - ER - 032025	21.38
				MDCR - ER - 032025	25.37
252067	03/13/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	State Tax Withholding - 032025	3,008.00
252068	03/13/25	PERSI	BOISE, ID 83720-0078	PERSI - SCHOOL - ER - 032025	44.93
				PERSI - ER - 032025	5,633.15
				PERSI - ER - 032025	98.67
				PERSI - ER - 032025	498.37
				PERSI - ER - 032025	390.26
				PERSI - ER - 032025	144.61
				PERSI - ER - 032025	220.06
				PERSI - ER - 032025	219.48
				PERSI - ER - 032025	34.31
				PERSI - SCHOOL - ER - 032025	177.00
				PERSI - SCHOOL - ER - 032025	3,215.41
				PERSI-ER - 032025	720.06
				PERSI - SCHOOL - ER - 032025	342.61
				PERSI - SCHOOL - ER - 032025	39.31
				PERSI - SCHOOL - ER - 032025	1,082.73
				PERSI - SCHOOL - ER - 032025	448.38
				PERSI - SCHOOL - ER - 032025	491.01
				PERSI - SCHOOL - ER - 032025	429.44
				PERSI - SCHOOL - ER - 032025	169.40
				PERSI - SCHOOL - ER - 032025	81.28
				PERSI - GENERAL - EE - 032025	2,557.41
				PERSI - SCHOOL - EE - 032025	6,126.27
				PERSI CHOICE 15% - 032025	775.00
				PERSI CHOICE 1% - 032025	26.63
				PERSI CHOICE 2% - 032025	56.38
				PERSI CHOICE - SET AMOUNT - 032025	100.00
252069	03/13/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - 032025	10.65
				W/C - 032025	1.45
				W/C - 032025	1.66
				W/C - 032025	1.94
				W/C - 032025	24.17
				W/C - 032025	3.50
				W/C - 032025	201.85
				W/C - 032025	7.01
				W/C - 032025	10.67
				MARCH	1,355.33CR
				W/C - 032025	198.46
				W/C - 032025	172.21
				W/C - 032025	135.64
				W/C - 032025	3.07
				W/C - 032025	48.25
				W/C - 032025	254.71
				W/C - 032025	11.08
				W/C - 032025	140.95

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				W/C - 032025	30.98
				W/C - 032025	14.74
				W/C - 032025	27.79
				W/C - 032025	1.69
				W/C - 032025	48.08
				W/C - 032025	4.78
253007	03/31/25	P1FCU	CULDESAC, ID 83524	MONTHLY FEE	30.00
255004	03/12/25	ALAN FELGENHAUER	GREENACRES, WA 99016	SPUT PHONE	25.00
				SUPT TRAVEL	1,086.40
255005	03/12/25	PLAY ADVENTURES PEDIATRIC	LEWISTON, ID 83501	SLP SERVICES	3,800.00
255006	03/12/25	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	1,600.00