

		(Mo-Yr: 04-2025-04-2025)			
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018678	04/09/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CREDIT	104.97CR
				ADMIN SUPPLIES	97.79
				ELEM SUPPLIES	243.18
				ELEM SUPPLIES	98.98
				ADMIN SUPPLIES	182.46
018679	04/09/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	20.73
				ELECTRICITY	1,933.62
				ELECTRICITY	262.62
018680	04/09/25	BCM ONE	NEWARK, NJ 07188-0001	VOIP	4,665.52
018681	04/09/25	CAITLIN CICRICH	LEWISTON, ID 83501	WINCO - FIRST FRIDAY COOKING CLASS SUI	123.38
018682	04/09/25	CITY OF CULDESAC	CULDESAC, ID 83524	UTILITIES	1,061.58
018683	04/09/25	COLEMAN OIL CO	LEWISTON, ID 83501	FUEL	189.92
018684	04/09/25	COMPUNET INC	SEATTLE, WA 98124-5143	MONTHLY LABOR	3,150.00
				INFORMCAST RENEWAL	2,137.50
018685	04/09/25	GEORGES LOCK & KEY SERVICE	LEWISTON, ID 83501	PADLOCK KEYS	89.70
018686	04/09/25	GRASMICK PRODUCE	BOISE, ID 83711	FOODS	99.60
				FOODS	115.05
				FOODS	141.75
				FOODS	123.85
				FOODS	103.00
				FOODS	117.70
				FOODS	57.60
				FOODS	57.10
018687	04/09/25	H&H BUSINESS SYSTEMS INC	VERADALE, WA 99037-0846	COPIER IMAGES - 5055	0.24
				COPIER IMAGES - 350	2.37
				COPIER IMAGES - 6503	147.68
				COPIER IMAGES - 3004	117.76
018688	04/09/25	HERFF JONES LLC	CHICAGO, IL 60693-9292	DIPLOMA COVERS	84.30
				DIPLOMAS	37.25
018689	04/09/25	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	FENCING MATERIALS	190.60
018690	04/09/25	IDAHO AGRICULTURE TEACHER ASSN	NAMPA, ID 83686-4876	ANNUAL DUES - GARY MCKINNEY	285.00
018691	04/09/25	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	635.28
018692	04/09/25	JACLYN SMITH	LEWISTON, ID 83501	HOMELESS FOOD KIT SUPPLIES	42.02
				ADMIN SUPPLIES	72.64
018693	04/09/25	KARISSA ST ONGE	CULDESAC, ID 83524	FUEL	48.47
				SPED SUPPLIES	256.58
018694	04/09/25	LINDSEY FELTON	LEWISTON, ID 83501	GEAR UP CONFERENCE - SUN VALLEY	803.16
018695	04/09/25	MEADOW GOLD DAIRIES - BOISE	PASADENA, CA 91110	MILK	139.29
				MILK	168.52
				MILK	186.01
				MILK	214.29
018696	04/09/25	MSC INDUSTRIAL SUPPLY CO	ST LOIUS, MO 63195-3635	BEARING	27.18
				BENCH GRINDER	115.10
018697	04/09/25	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	68.70CR
				FOODS	1,323.05
				FOODS	17.40
				FOODS	499.09
				FOODS	112.18
				FOODS	13.68
				FOODS	8.70
018698	04/09/25	WALTER E NELSON	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	816.67
018699	04/09/25	CAPED MASTERCARD - HF	MERIDIAN, ID 83860	ART UNCORKED	130.00
				BIG 5 - TENNIS BALLS	15.89
				PARTEE GOLF & GAMES - STAFF MEETING	490.14
				LESSON PLANET SUBSCRIPTION	84.00
				BARTLETT AUDIO - 3 FLOOR MICROPHONES	855.00
				SWEETWATER SOUND - MIXER	149.99
				GEORGES LOCK & KEY - 4 KEYS	22.64
				CAMP CABIN & HOME - PROPANE	7.46
				POSTAGE	94.12
018700	04/09/25	CAPED MASTERCARD - TD	MERIDIAN, ID 83680	POSTAGE	101.00
				PE SUPPLIES	511.47
018701	04/09/25	JONS JOHNS LLC	LEWISTON, ID 83501	PORTABLE TOILET RENTAL	150.00
018702	04/09/25	LORETTA BRADLEY	NEZPERCE, ID 83543	PSYCH SERVICES + MILEAGE	4,390.40
018703	04/09/25	KENASTON CORPORATION	LEWISTON, ID 83501	PAY APP 4	259,709.04
				PAY APP 4	112,888.95
018704	04/09/25	FASTENAL	WINONA, MN 55987-0978	MAINTENANCE SUPPLIES	42.48
018705	04/09/25	NATALEE TAYLOR	LEWISTON, ID 83501	SPED SUPPLIES	35.13
018706	04/09/25	EATON COMPRESSOR & FABRICATION	ENGLEWOOD, OH 45315	AIR COMPRESSOR FOR NEW SHOP	5,594.00
018709	04/15/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - ER - 042025	100.12
				BLUE CROSS - ER - 042025	103.98
				BLUE CROSS - EMPLOYEE - 042025	5,683.55
				BLUE CROSS - ER - 042025	13,421.11
				BLUE CROSS - ER - 042025	1,019.69
				BLUE CROSS - ER - 042025	26.81
				BLUE CROSS - ER - 042025	956.95
				BLUE CROSS - ER - 042025	472.29
				BLUE CROSS - ER - 042025	805.95
				BLUE CROSS - ER - 042025	515.53
				BLUE CROSS - ER - 042025	427.24
				BLUE CROSS - ER - 042025	140.88
				BLUE CROSS - ER - 042025	51.14
				BC-ER - 042025	1,257.45
				BLUE CROSS - ER - 042025	471.00
				BLUE CROSS - ER - 042025	2,055.26
				BLUE CROSS - ER - 042025	2,688.72
				BLUE CROSS - ER - 042025	1,177.83
				BLUE CROSS - ER - 042025	1,262.45
				BLUE CROSS - ER - 042025	3,943.36
				BLUE CROSS - ER - 042025	346.99
018710	04/10/25	SNAKE DANCER EXCURSIONS	CLARKSTON, WA 99403	GRADE 3/4 SNAKE RIVER JET BOAT TRIP	4,598.00

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018711	04/14/25	CHS, INC	PASADENA, CA 91110-4093	FUEL 393.4 @ 3.02	1,188.07
018712	04/14/25	STACI SMITH	CULDESAC, ID 83524	SPED SUPPLIES	74.03
018713	04/15/25	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	1,322.55
252070	04/15/25	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FIDELITY PRE TAX - 042025	1,038.92
				AM FID AFTER TAX - 042025	1,152.39
252071	04/15/25	AMERICAN FIDELITY - FLEX	KANSAS CITY, MO 64121	AM FID (EE- FLEX) - 042025	322.13
252072	04/15/25	AFLAC	COLUMBUS, GA 31999	AFLAC (EE-125 PLAN) - 042025	81.38
252073	04/15/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA - ER - 042025	1,814.11
				MDCR - ER - 042025	615.77
				MDCR - ER - 042025	194.44
				FICA - ER - 042025	3,024.78
				MDCR - ER - 042025	45.37
				MDCR - ER - 042025	25.37
				MDCR-ER - 042025	370.77
				MDCR - ER - 042025	229.98
				FICA - ER - 042025	21.14
				FICA - ER - 042025	19.13
				FICA - ER - 042025	86.87
				FICA - ER - 042025	107.26
				FICA - ER - 042025	135.05
				FICA - ER - 042025	100.43
				FICA - ER - 042025	266.53
				FICA - ER - 042025	5.08
				FICA - ER - 042025	254.06
				FICA - ER - 042025	302.96
				FICA - ER - 042025	253.70
				FICA - ER - 042025	318.79
				FICA - ER - 042025	63.11
				FICA - ER - 042025	19.69
				FICA - ER - 042025	366.56
				Federal Tax Withholding - 042025	7,934.13
				MDCR Withholding - 042025	1,637.83
				FICA Withholding - 042025	7,003.12
252074	04/15/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	State Tax Withholding - 042025	3,044.00
252075	04/15/25	PERSI	BOISE, ID 83720-0078	PERSI - SCHOOL - ER - 042025	44.93
				PERSI - ER - 042025	498.37
				PERSI - ER - 042025	404.76
				PERSI - ER - 042025	491.01
				PERSI - ER - 042025	372.64
				PERSI - ER - 042025	162.29
				PERSI - ER - 042025	220.06
				PERSI - ER - 042025	173.38
				PERSI - ER - 042025	34.31
				PERSI - SCHOOL - ER - 042025	3,211.36
				PERSI - SCHOOL - ER - 042025	342.63
				PERSI-ER - 042025	720.06
				PERSI - SCHOOL - ER - 042025	342.61
				PERSI - SCHOOL - ER - 042025	39.31
				PERSI - SCHOOL - ER - 042025	157.30
				PERSI - ER - 042025	98.67
				PERSI - SCHOOL - ER - 042025	81.28
				PERSI - GENERAL - EE - 042025	2,453.85
				PERSI - SCHOOL - EE - 042025	6,293.34
				PERSI CHOICE 15% - 042025	775.00
				PERSI CHOICE 1% - 042025	26.15
				PERSI CHOICE 2% - 042025	39.00
				PERSI CHOICE - SET AMOUNT - 042025	100.00
				PERSI - ER - 042025	5,647.24
				PERSI - SCHOOL - ER - 042025	1,082.73
				PERSI - SCHOOL - ER - 042025	452.78
				PERSI - SCHOOL - ER - 042025	8.96
252076	04/15/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - 042025	44.81
				W/C - 042025	123.34
				W/C - 042025	30.98
				W/C - 042025	14.74
				W/C - 042025	27.79
				W/C - 042025	1.69
				W/C - 042025	76.90
				W/C - 042025	4.78
				W/C - 042025	24.17
				W/C - 042025	201.85
				W/C - 042025	7.87
				W/C - 042025	10.67
				W/C - 042025	8.41
				W/C - 042025	1.45
				W/C - 042025	1.66
				W/C - 042025	1.94
				W/C - 042025	3.50
				W/C - 042025	184.65
				APRIL	1,358.13CR
				W/C - 042025	167.10
				W/C - 042025	261.46
				W/C - 042025	17.64
				W/C - 042025	138.18
				W/C - 042025	2.55
253008	04/15/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX	32.72
				SALES TAX - ASB	37.56
253009	04/30/25	P1FCU	CULDESAC, ID 83524	FEES	30.00
255007	04/09/25	ALAN FELGENHAUER	GREENACRES, WA 99016	SUPT PHONE	25.00
				SUPT TRAVEL	814.80
255008	04/09/25	PLAY ADVENTURES PEDIATRIC	LEWISTON, ID 83501	SLP SERVICES	3,800.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
255009	04/09/25	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	1,625.00