

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018810	06/10/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - ER - 062025	7,596.34
				BLUE CROSS - EMPLOYEE - 062025	6,178.50
				BLUE CROSS - ER - 062025	103.98
				BLUE CROSS - ER - 062025	1,993.02
				BLUE CROSS - ER - 062025	100.12
				BLUE CROSS - ER - 062025	51.14
				BLUE CROSS - ER - 062025	136.67
				BLUE CROSS - ER - 062025	994.05
				BLUE CROSS - ER - 062025	772.37
				BLUE CROSS - ER - 062025	956.95
				BLUE CROSS - ER - 062025	1,322.58
				BLUE CROSS - ER - 062025	1,019.69
				BLUE CROSS - ER - 062025	1,178.99
				BLUE CROSS - ER - 062025	1,406.60
				BLUE CROSS - ER - 062025	1,282.12
				BLUE CROSS - ER - 062025	62.24
				BLUE CROSS - ER - 062025	471.00
				BLUE CROSS - ER - 062025	1,257.45
				BLUE CROSS - ER - 062025	89.96
				BLUE CROSS - ER - 062025	4,186.04
				BLUE CROSS - ER - 062025	1,257.45
				BLUE CROSS - ER - 062025	5,005.99
018811	06/11/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CTE - BUS - WASHER/DRYER RETURN	1,698.00CR
				CTE - BUS - ICE MAKER/BLENDER/WASHER/I	2,869.50
				OFFICE SUPPLIES	306.24
				WATER SLIDE	799.98
				AG CTE	104.61
				PE SUPPLIES	132.01
				AG CTE - TIRE CHANGER	2,667.95
				MAINT SUPPLIES	128.40
				MAINT SUPPLIES	217.62
				AG CTE - ULTRASONIC CLEANER	345.20
				AG CTE FLAMMABLES CABINETS	643.98
				MAINT SUPPLIES	59.44
				OFFICE SUPPLIES	43.99
				PE SUPPLIES	64.55
				FOOD SERVICE	172.91
				SUPPLIES	370.25
				BUS CTE - SUPPLIES	666.88
				BUS CTE - SLUSHY MACHINE	1,478.98
018813	06/11/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	22.55
				ELECTRICITY	179.55
				ELECTRICITY	1,603.49
018814	06/11/25	CHS, INC	PASADENA, CA 91110-4093	GAS - 125@3.216	402.00
				FUEL - 363.8@3.02	1,098.68
018815	06/11/25	CITY OF CULDESAC	CULDESAC, ID 83524	UTILITIES	1,115.58
018816	06/11/25	COLEMAN OIL CO	LEWISTON, ID 83501	FUEL	161.65
018817	06/11/25	COMPUNET INC	SEATTLE, WA 98124-5143	MAY LABOR	1,950.00
				20 CHROMEBOOKS	11,700.00
018818	06/11/25	GRASMICK PRODUCE	BOISE, ID 83711	FOODS	94.05
				FOODS	115.20
				FOODS	50.75
				FOODS	149.85
				FOODS	90.85
				FOODS	55.00
				FOODS	100.90
				FOODS	15.90
				FOODS	70.60
018819	06/11/25	HAMPTON INN	LEWISTON, ID 83501	1 NIGHT - 5/30/25	110.00
				2 NIGHTS - 5/14, 5/20	220.00
018820	06/11/25	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	AG CTE	978.00
				AG CTE	488.00
				GROUNDNS - BALLFIELD	105.54
				GROUNDNS - BALLFIELD	64.70
018821	06/11/25	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	209.32
018822	06/11/25	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	SECRETARY JOB LISTING	100.00
				LEADERSHIP INSTITUTE - 4#	1,180.00
				K-12 PRINCIPAL JOB CENTER LISTING	150.00
018823	06/11/25	INTERMOUNTAIN ESD	PENDLETON, OR 97801	ANNUAL FEE	1,523.33
018824	06/11/25	JACLYN SMITH	LEWISTON, ID 83501	HOMELESS KITS	44.50
018825	06/11/25	KALA PARKER	CULDESAC, ID 83524	TOTES TO ORGANIZE FABRIC	165.24
018826	06/11/25	KARISSA ST ONGE	CULDESAC, ID 83524	STAPLES - CHAIR	192.74
018827	06/11/25	LINDSEY FELTON	LEWISTON, ID 83501	GEAR UP PLANNING SESSION - DROVER'S	48.73
				FIELD DAY SUPPLIES	129.48
018828	06/11/25	M B A	MADISON, WI 53717	POWERSCHOOL PLUGIN	1,875.00
018829	06/11/25	THE MCGREGOR COMAPNY	COLFAX, WA 99111-0740	WEED SPRAY	101.84
018830	06/11/25	MEADOW GOLD DAIRIES - BOISE	PASADENA, CA 91110	MILK	158.46
				MILK	159.64
				MILK	164.40
				MILK	117.58
018831	06/11/25	MOTION AUTO SUPPLY - LEWISTON	SPOKANE, WA 99210	OXYGEN SENSORS	107.98
018832	06/11/25	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	8.70
				FOODS	584.51
				FOODS	114.23
				FOODS	47.42
				FOODS	44.98
				FOODS	1,663.83
				FOODS	275.50
				FOODS	142.92
				FOODS	242.58
				FOODS	52.88

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018833	06/11/25	NORTHWEST ENGRAVING SERVICE	LEWISTON, ID 83501	STUDENT OF THE MONTH PLAQUES	162.50
018834	06/11/25	SHERWIN WILLIAMS	LEWISTON, ID 83501	PAINT	195.80
018835	06/11/25	LEWISTON TRIBUNE	LEWISTON, ID 83501	BUDGET PUBLICATION	178.00
018836	06/11/25	URM	SPOKANE, WA 99220-3365	MAYO	42.19
018837	06/11/25	BANK OF AMERICA	DALLAS, TX 75285-1001	POSTAGE	365.00
018838	06/11/25	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	218.69
018839	06/11/25	QUEST CPAS PLLC	MERIDIAN, ID 83642	AUDIT - PROGRESS BILLING	2,338.00
018840	06/11/25	TYSON SCRIMSHER	LEWISTON, ID 83501	NORTH 40 - PROPANE	21.29
018841	06/11/25	CAPED MASTERCARD - NW	MERIDIAN, ID 83680	HOME DEPOT - BALLFIELD SPRINKLER PART	20.74
				IASA JOB AD	35.00
				HARBOR FREIGHT - NEW SHOP TOOLS	136.91
				HARBOR FREIGHT - NEW SHOP TOOLS	1,447.82
				HARBOR FREIGHT - NEW SHOP TOOLS	2,220.60
				CAROUSEL CHECKS	158.41
018842	06/11/25	CAPED MASTERCARD - HF	MERIDIAN, ID 83860	AMAZON GIFT CARDS - STUDENT INCENTIVE	1,060.00
				NAPA - PU SERVICE	148.62
018843	06/11/25	CAPED MASTERCARD - TD	MERIDIAN, ID 83680	POSTAGE - NEWSLETTER	94.12
018844	06/11/25	RUSSELL SEAY	LEWISTON, ID 83501	MATH/SCIENCE CURRICULUM	59.82
018845	06/11/25	JOHNS JONS LLC	LEWISTON, ID 83501	PORTABLE TOILET	110.00
018846	06/11/25	MIRANDA ANDERSON	LEWISTON, ID 83501	COOP MEETING	74.90
018847	06/11/25	BRADY INDUSTRIES	LAS VEGAS, NV 89118	FORKS	34.08
018848	06/11/25	KENASTON CORPORATION	LEWISTON, ID 83501	PAY APP 6	187,221.55
				PAY APP 6	45,286.77
018849	06/11/25	ANISSA FLOM	CLARKSTON, WA 99403	KINDERGARTEN GRADUATION SUPPLIES	38.83
018850	06/11/25	BLUE MOUNTAIN MOVING	LEWISTON, ID 83501	***VOID***	0.00
018851	06/14/25	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	1,322.55
018852	06/14/25	BOSS HEATING & AIR	LEWISTON, ID 83501	BALANCE OF MINI-SPLIT	2,294.80
018853	06/30/25	GARY MCKINNEY	CLEARWATER, ID 83552	REPLACE CHECK 18091, FEB, 2024	57.15
018858	06/11/25	BLUE MOUNTAIN MOVING	LEWISTON, ID 83501	HEAVY FURNITURE MOVING	800.00
252085	06/10/25	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FID AFTER TAX - 062025	1,152.39
				AM FIDELITY PRE TAX - 062025	1,038.92
252086	06/10/25	AMERICAN FIDELITY - FLEX	KANSAS CITY, MO 64121	AM FID (EE- FLEX) - 062025	322.13
252087	06/10/25	AFLAC	COLUMBUS, GA 31999	AFLAC (EE-125 PLAN) - 062025	81.38
252088	06/10/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	Federal Tax Withholding - 062025	7,822.32
				FICA - ER - 062025	1,811.89
				FICA - ER - 062025	40.95
				FICA - ER - 062025	133.11
				FICA - ER - 062025	370.77
				FICA - ER - 062025	405.66
				FICA - ER - 062025	168.51
				FICA - ER - 062025	229.06
				FICA - ER - 062025	45.37
				MDCR - ER - 062025	2,073.98
				MDCR - ER - 062025	543.63
				MDCR - ER - 062025	652.78
				MDCR - ER - 062025	194.44
				MDCR - ER - 062025	366.56
				MDCR - ER - 062025	19.69
				MDCR - ER - 062025	63.11
				MDCR - ER - 062025	318.77
				MDCR - ER - 062025	302.97
				MDCR - ER - 062025	271.85
				MDCR - ER - 062025	246.16
				MDCR - ER - 062025	135.29
				MDCR - ER - 062025	103.84
				MDCR - ER - 062025	19.13
				MDCR - ER - 062025	21.16
				MDCR - ER - 062025	25.37
				FICA Withholding - 062025	6,940.77
				MDCR Withholding - 062025	1,623.28
252089	06/10/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	State Tax Withholding - 062025	3,034.00
252090	06/10/25	PERSI	BOISE, ID 83720-0078	PERSI - GEN - ER - 062025	498.37
				PERSI - GEN - ER - 062025	491.01
				PERSI - GEN - ER - 062025	384.84
				PERSI - GEN - ER - 062025	574.08
				PERSI - GEN - ER - 062025	173.38
				PERSI - GEN - ER - 062025	272.81
				PERSI - GEN - ER - 062025	1,079.36
				PERSI - GEN - ER - 062025	98.67
				PERSI - GEN - ER - 062025	220.07
				PERSI - SCHOOL - EE - 062025	6,145.34
				PERSI - GENERAL - EE - 062025	2,353.02
				PERSI - SCH - ER - 062025	81.28
				PERSI - SCH - ER - 062025	44.93
				PERSI - SCH - ER - 062025	484.42
				PERSI - SCH - ER - 062025	366.13
				PERSI - SCH - ER - 062025	809.92
				PERSI - SCH - ER - 062025	39.31
				PERSI - SCH - ER - 062025	342.61
				PERSI - SCH - ER - 062025	720.06
				PERSI - SCH - ER - 062025	73.03
				PERSI - SCH - ER - 062025	3,211.36
				PERSI - SCH - ER - 062025	4,171.88
				PERSI - GEN - ER - 062025	34.31
252091	06/10/25	EMPOWER	,	PERSI CHOICE 2% - 062025	40.20
				PERSI CHOICE 1% - 062025	27.88
				PERSI CHOICE 15% - 062025	775.00
				PERSI CHOICE - SET AMOUNT - 062025	100.00
252092	06/10/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - ER - 062025	138.17
				JUNE	1,305.33CR
				W/C - ER - 062025	170.54
				W/C - ER - 062025	3.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				W/C - ER - 062025	1.94
				W/C - ER - 062025	1.66
				W/C - ER - 062025	1.45
				W/C - ER - 062025	8.41
				W/C - ER - 062025	10.67
				W/C - ER - 062025	201.85
				W/C - ER - 062025	24.17
				W/C - ER - 062025	4.78
				W/C - ER - 062025	13.23
				W/C - ER - 062025	34.85
				W/C - ER - 062025	1.69
				W/C - ER - 062025	27.79
				W/C - ER - 062025	14.74
				W/C - ER - 062025	30.98
				W/C - ER - 062025	10.09
				W/C - ER - 062025	3.14
				W/C - ER - 062025	50.80
				W/C - ER - 062025	90.88
				W/C - ER - 062025	179.50
				W/C - ER - 062025	129.53
				W/C - ER - 062025	150.97
253014	06/30/25	P1FCU	CULDESAC, ID 83524	FEES	30.00
255012	06/11/25	ALAN FELGENHAUER	GREENACRES, WA 99016	SUPT PHONE	25.00
				SUPT TRAVEL	1,086.40
255013	06/11/25	PLAY ADVENTURES PEDIATRIC	LEWISTON, ID 83501	SLP SERVICES	4,475.00
255014	06/11/25	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	550.00