

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018886	08/05/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	ANNUAL PREMIUM	10,942.00
018889	08/14/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - ER - 082025	4,230.49
				BLUE CROSS - ER - 082025	13,959.79
				BLUE CROSS - EMPLOYEE - 082025	6,178.50
				BLUE CROSS - ER - 082025	103.98
				BLUE CROSS - ER - 082025	1,993.02
				BLUE CROSS - ER - 082025	100.12
				BLUE CROSS - ER - 082025	51.14
				BLUE CROSS - ER - 082025	140.91
				BLUE CROSS - ER - 082025	995.19
				BLUE CROSS - ER - 082025	489.84
				BLUE CROSS - ER - 082025	957.45
				BLUE CROSS - ER - 082025	52.18
				BLUE CROSS - ER - 082025	1,474.12
				BLUE CROSS - ER - 082025	1,019.70
				BLUE CROSS - ER - 082025	1,406.95
				BLUE CROSS - ER - 082025	3,646.14
				BLUE CROSS - ER - 082025	62.26
				BLUE CROSS - ER - 082025	471.00
				BLUE CROSS - ER - 082025	89.97
				BLUE CROSS - ER - 082025	1,257.45
018890	08/13/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	MOWER STARTER	82.89
				BULLETIN BOARDS	195.00
				CHAIR	159.83
				CUSTODIAL SUPPLIES	86.87
				ELEMENTARY SUPPLIES	369.98
				MAINTENANCE SUPPLIES	233.71
				MAINTENANCE SUPPLIES	26.14
				OFFICE SUPPLIES	49.40
018891	08/13/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	20.91
				ELECTRICITY	280.79
				ELECTRICITY	166.40
				ELECTRICITY	896.75
018892	08/13/25	CCS PRESENTATION SYSTEMS	N LAS VEGAS, NV 89032	2 INTERACTIVE PROJECTORS & WHITEBOAF	6,024.28
018893	08/13/25	CITY OF CULDESAC	CULDESAC, ID 83524	UTILITIES	1,062.98
018894	08/13/25	CLEARWATER SPRINKLER COMPANY	LEWISTON, ID 83501	SPRINKLER SERVICE	250.58
018895	08/13/25	COMPUNET INC	SEATTLE, WA 98124-5143	LABOR - AUGUST	2,550.00
018896	08/13/25	H&H BUSINESS SYSTEMS INC	VERADALE, WA 99037-0846	COPIER IMAGES - 6503	3.33
				COPIER IMAGES - 350	2.70
				COPIER IMAGES - 3004	29.89
018897	08/13/25	HAMPTON INN	LEWISTON, ID 83501	SUPT - 1 NIGHT - 7/14/25	107.00
				SUPT - 8/4	110.00
				SUPT - 1 NIGHT - 7/9/25	107.00
018898	08/13/25	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	428.02
018899	08/13/25	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	MEMBERSHIP	60.00
018900	08/13/25	J RUSSELL EXCAVATION LLC	CULDESAC, ID 83524	RETAINING WALL & DIRT WORK FOR 180' OF	50,976.00
018901	08/13/25	MELANIE GIBBS	CULDESAC, ID 83524	STERLING URGENT CARE - DOT PHYSICAL	130.00
018902	08/13/25	NORTHERN HARDWOOD CO INC	DEER PARK, WA 99006-0499	GYM FLOOR REFINISH	4,380.00
018903	08/13/25	OSBORNE'S CLEANING RESTORATION	Clarkston, WA 99403	CARPET CLEANING	4,476.50
018904	08/13/25	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	ANNUAL SUBSCRIPTION	12,507.31
018905	08/13/25	RENAISSANCE	WISCONSIN RAPIDS, WI 54495	ACCELERATED READER - RENEWAL	3,178.00
018906	08/13/25	RIVERSIDE HOTEL	BOISE, ID 83714	BUS IN SERVICE LODGING	573.00
018907	08/13/25	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	CURICCULUM	1,950.01
				CURICCULUM	450.00
				CURICCULUM	420.00
				CURICCULUM	420.00
				CURICCULUM	2,331.52
018908	08/13/25	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	***VOID***	0.00
018909	08/13/25	SHERWIN WILLIAMS	LEWISTON, ID 83501	PAINT	101.90
				PAINT & SUPPLIES	172.86
018910	08/13/25	LEWISTON TRIBUNE	LEWISTON, ID 83501	LEVY USE PUBLICATION	36.52
018911	08/13/25	VALNet CONSORTIUM	LEWISTON, ID 83501	ANNUAL FEE	2,700.00
018912	08/13/25	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	SHREDDING	63.00
018913	08/13/25	WIRED UP ELECTRIC	LEWISTON, ID 83501	ELECTRICAL FOR BLEACHERS	4,800.00
018914	08/13/25	QUEST CPAS PLLC	MERIDIAN, ID 83642	AUDIT BALANCE	7,012.00
018915	08/13/25	HEALTH-e PRO	ANACORTES, WA 98221	FOOD SERVICE SOFTWARE	3,159.00
018916	08/13/25	TYSON SCRIMSHER	LEWISTON, ID 83501	NAPA - LAWN MOWER BATTERY	51.99
018917	08/13/25	CAPED MASTERCARD - NW	MERIDIAN, ID 83680	TARA'S STITCHES - LOGOWEAR	1,854.00
				WESTERN RECYCLERS - SHREDDING	58.24
				NORTH 40 - HERBICIDE, PROPANE	67.79
				POSTAGE	9.24
018918	08/13/25	HAMPTON INN - BOISE DOWNTOWN	BOISE, ID 83702	IASA LODGING - FALK	573.00
018919	08/13/25	CAPED MASTERCARD - TD	MERIDIAN, ID 83680	AMAZON - KINDER SUPPLIES	186.41
018920	08/13/25	NICOLE FALK	LEWISTON, ID 83501	AMAZON - STUDY CARREL	313.50
018921	08/13/25	MONTANA SCHOOL EQUIPMENT CO	GREAT FALLS , MT 59405	BLEACHERS	94,265.00
018922	08/13/25	LAB AIDS	RONKONKOMA, NY 11779	SCIENCE SUPPLIES	185.64
018923	08/13/25	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	CLASSROOM SUPPLIES	22.04
				CLASSROOM SUPPLIES	201.94
018924	08/13/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	TEACHER DESK	189.98
018925	08/13/25	BOSS HEATING & AIR	LEWISTON, ID 83501	A/C REPAIR	728.01
018926	08/13/25	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	1,322.67
018927	08/13/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SUMMER COHORT	40.00
018928	08/13/25	JACLYN SMITH	LEWISTON, ID 83501	UPS STORE - RETURN TEXTBOOKS	175.38
018929	08/13/25	MOTION AUTO SUPPLY - LEWISTON	SPOKANE, WA 99210	CARS - LOF	56.28
				DEF	59.94
018930	08/13/25	GARY MCKINNEY	CLEARWATER, ID 83552	FUEL FOR SUBARU	89.00
018931	08/23/25	I H S A A	BOISE, ID 83704	PARTICIPATION FEE - CROSS COUNTRY	25.00
018932	08/23/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	AUDIT PREMIUM ADJUSTMENT	4,422.00
253017	08/31/25	P1FCU	CULDESAC, ID 83524	FEES	30.00
255016	08/09/25	ALAN FELGENHAUER	GREENACRES, WA 99016	SUPT TRAVEL	1,086.40
				STAPLES - OFFICE SUPPLIES	97.49
				SUPPLIES	41.27

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SUPT PHONE	25.00
264009	08/14/25	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FID AFTER TAX - 082025	1,152.39
				AM FIDELITY PRE TAX - 082025	1,038.92
264010	08/14/25	AMERICAN FIDELITY - FLEX	KANSAS CITY, MO 64121	AM FID (EE- FLEX) - 082025	322.13
264011	08/14/25	AFLAC	COLUMBUS, GA 31999	AFLAC (EE-125 PLAN) - 082025	81.38
264012	08/14/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MDCR Withholding - 082025	1,613.10
				Federal Tax Withholding - 082025	7,662.21
				FICA - ER - 082025	2,941.16
				FICA - ER - 082025	1,811.89
				FICA - ER - 082025	194.45
				FICA - ER - 082025	854.16
				FICA - ER - 082025	332.19
				FICA - ER - 082025	302.97
				FICA - ER - 082025	103.84
				MDCR - ER - 082025	40.94
				MDCR - ER - 082025	370.78
				MDCR - ER - 082025	366.57
				MDCR - ER - 082025	19.71
				MDCR - ER - 082025	66.25
				MDCR - ER - 082025	334.68
				MDCR - ER - 082025	276.74
				MDCR - ER - 082025	7.49
				MDCR - ER - 082025	238.36
				MDCR - ER - 082025	137.30
				MDCR - ER - 082025	19.13
				MDCR - ER - 082025	21.14
				MDCR - ER - 082025	25.37
				MDCR - ER - 082025	45.37
				FICA Withholding - 082025	6,897.39
264013	08/14/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	State Tax Withholding - 082025	3,068.00
264014	08/14/25	PERSI	BOISE, ID 83720-0078	PERSI - SCH - ER - 082025	13.19
				PERSI - GEN - ER - 082025	103.57
				PERSI - GEN - ER - 082025	523.25
				PERSI - GEN - ER - 082025	525.04
				PERSI - GEN - ER - 082025	372.64
				PERSI - GEN - ER - 082025	220.06
				PERSI - GEN - ER - 082025	173.39
				PERSI - GEN - ER - 082025	34.33
				PERSI - SCH - ER - 082025	5,781.51
				PERSI - SCH - ER - 082025	3,211.40
				PERSI - SCH - ER - 082025	73.02
				PERSI - SCH - ER - 082025	720.07
				PERSI - SCH - ER - 082025	342.63
				PERSI - SCH - ER - 082025	39.32
				PERSI - SCH - ER - 082025	1,520.49
				PERSI - SCH - ER - 082025	491.03
				PERSI - SCH - ER - 082025	493.70
				PERSI - SCH - ER - 082025	44.94
				PERSI - SCH - ER - 082025	81.28
				PERSI - GENERAL - EE - 082025	2,735.52
				PERSI - SCHOOL - EE - 082025	6,118.85
264015	08/14/25	EMPOWER	,	PERSI CHOICE 15% - 082025	775.03
				PERSI CHOICE 1% - 082025	32.07
				PERSI CHOICE 2% - 082025	39.00
				PERSI CHOICE - SET AMOUNT - 082025	100.00
264016	08/14/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - 082025	3.50
				W/C - 082025	1.94
				W/C - 082025	1.66
				W/C - 082025	1.45
				W/C - 082025	8.41
				W/C - 082025	10.67
				W/C - 082025	158.51
				W/C - 082025	25.38
				W/C - 082025	5.02
				W/C - 082025	69.30
				W/C - 082025	1.69
				W/C - 082025	27.79
				W/C - 082025	14.74
				W/C - 082025	30.98
				W/C - 082025	3.14
				AUGUST	1,308.48CR
				W/C - 082025	138.17
				W/C - 082025	3.76
				W/C - 082025	294.75
				W/C - 082025	140.63
				W/C - 082025	165.13
				W/C - 082025	201.86