

				(Mo-Yr: 09-2025-09-2025)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
018933	09/03/25	IDAHO STATE DEPARTMENT OF EDUCATI	BOISE, ID 83720-0027	ALT AUTH - HADLEY	100.00	
018934	09/10/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	OFFICE SUPPLIES	52.59	
				CTE SHOP SUPPLIES	216.99	
				OFFICE SUPPLIES	56.00	
				OFFICE SUPPLIES	72.81	
				OFFICE SUPPLIES	263.93	
				OFFICE SUPPLIES	54.56	
				CTE - POWER CORDS	79.98	
				KITCHEN SUPPLIES	330.57	
				OFFICE SUPPLIES	191.26	
				OFFICE SUPPLIES	7.21	
				FLATWARE RACK	32.44	
				CREDIT	4.40CR	
				CREDIT	10.00CR	
				PIG DISSECTION KIT	698.52	
				ELEM SUPPLIES	260.41	
				ELEM SUPPLIES	144.81	
				FIRE BLANKET - SHOP	51.00	
				ELEM SUPPLIES	617.30	
018935	09/10/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	276.88	
				ELECTRICITY	20.91	
				ELECTRICITY	58.73	
				ELECTRICITY	1,452.20	
018936	09/10/25	CITY OF CULDESAC	CULDESAC, ID 83524	UTILITIES	1,061.58	
018937	09/10/25	COEUR D'ALENE INN	COEUR D'ALENE, ID 83814	CTE CONF LODGING - CDA	868.00	
018938	09/10/25	COLEMAN OIL CO	LEWISTON, ID 83501	FUEL	64.57	
				15-40 OIL	115.56	
018939	09/10/25	COMPUNET INC	SEATTLE, WA 98124-5143	RACK CABINET - NEW SHOP	573.94	
				LABOR - AUGUST	3,675.00	
				CISCO SECURE ENDPOINT - 3 YRS	8,500.50	
				CISCO UNBRELLA CLOUD SECURITYU - 3 YR	2,052.00	
018940	09/10/25	H&H BUSINESS SYSTEMS INC	VERADALE, WA 99037-0846	COPIER IMAGES - 350	5.72	
				COPIER IMAGES - 6503	131.81	
				COPIER IMAGES - 5055	1.19	
018941	09/10/25	HAMPTON INN	LEWISTON, ID 83501	COPIER IMAGES - 3004	96.16	
				SUPT - 1 NIGHT - 8/21	110.00	
				SUPT - 2 NIGHTS - 8/12, 13	220.00	
018942	09/10/25	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	MAINT SUPPLIES	1,314.91	
018943	09/10/25	I H S A A	BOISE, ID 83704	2 ACTIVITY CARDS	70.00	
018946	09/10/25	IDAHO AGRICULTURE TEACHER ASSN	NAMPA, ID 83686-4876	IATA DUES	135.00	
018947	09/10/25	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	CONVENTION REGISTRATION - 3 TRUSTEES	1,800.00	
				CONVENTION REGISTRATION - SUPT	600.00	
018948	09/10/25	JACLYN SMITH	LEWISTON, ID 83501	ELEM POETRY BOOKS	91.75	
				HOMELESS FOOD BAGS SUPPLIES	40.11	
018949	09/10/25	KARISSA ST ONGE	CULDESAC, ID 83524	AMAZON - SPED SUPPLIES	77.98	
				CREDIT REIMBURSEMENT	517.88	
018950	09/10/25	LIFE FLIGHT NETWORK	PORTLAND, OR 97208	GROUP MEMBERSHIP - 28#	2,100.00	
018951	09/10/25	MEADOW GOLD DAIRIES - BOISE	PASADENA, CA 91110	MILK	155.19	
				MILK	155.19	
				MILK	248.29	
				MILK	67.66	
018952	09/10/25	MOTION AUTO SUPPLY - LEWISTON	SPOKANE, WA 99210	PARTS RETURN	95.97CR	
				PARTS	344.87	
				PARTS RETURN	3.00CR	
018953	09/10/25	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	1,874.37	
				FOODS	69.60	
018954	09/10/25	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	ENROLLMENT EXPRESS	8,507.09	
				SCHOOLGY LMS	833.32	
018955	09/10/25	STACI SMITH	CULDESAC, ID 83524	SPED SUPPLIES	31.80	
018956	09/10/25	STS EDUCATION	PASADENA, CA 9110-3055	20 GOOGLE CHROME LICENSES	700.00	
018957	09/10/25	TRE TREE SERVICE	LEWISTON, ID 83501	TREE TRIMMING	750.00	
018958	09/10/25	URM	SPOKANE, WA 99217	FOODS	441.69	
				FOODS	310.03	
018959	09/10/25	WALTER E NELSON CO	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	1,628.50	
018960	09/10/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS PARTS	393.41	
018961	09/10/25	WIRED UP ELECTRIC	LEWISTON, ID 83501	WIRE UP MINI-SPLIT	850.00	
018962	09/10/25	ZANER-BLOSER	CINCINNATI, OH 45271-5104	HIGHLIGHTS	159.50	
018963	09/10/25	BANK OF AMERICA	DALLAS, TX 75285-1001	COEUR D'ALENE RESORT - 1 NIGHT - SUPT	227.82	
				SQUARESPACE - sd342.org DOMAIN	15.00	
				COEUR D'ALENE RESORT - 1 NIGHT * 3 TRU	683.46	
018964	09/10/25	DISTRICT II BOARD OF CONTROL	TROY, ID 83871	VOLLEYBALL FEE	100.00	
018965	09/10/25	COOLE SCHOOL	MARLBOROUGH, MA 01752	ELEMENTARY PLANNERS	341.20	
018966	09/10/25	NICOLE FALK	LEWISTON, ID 83501	IASA - MILEAGE	340.20	
				COSTCO - GARBAGE BAGS	133.95	
018967	09/10/25	LIMINEX INC	LOS ANGELES, CA 90074-4795	GO GUARDIAN	3,040.00	
018968	09/10/25	CURTIS NEELY	LEWISTON, ID 83501	FOOD SERVICE TRAINING	15.95	
018969	09/10/25	ALICIA NEELY	LEWISTON, ID 83501	FOOD SERVICE TRAINING COSTS	15.95	
018970	09/10/25	KRISTINE HIZEY	CULDESAC, ID 83524	TPT - SPED SUPPLIES	8.00	
018974	09/10/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - ER - 092025	111.18	
				BLUE CROSS - EMPLOYEE - 092025	4,872.75	
				BLUE CROSS - ER - 092025	2,130.92	
				BLUE CROSS - ER - 092025	4,477.91	
				BLUE CROSS - ER - 092025	424.66	
				BLUE CROSS - ER - 092025	1,323.40	
				BLUE CROSS - ER - 092025	503.88	
				BLUE CROSS - ER - 092025	2,046.80	
				BLUE CROSS - ER - 092025	1,280.23	
				BLUE CROSS - ER - 092025	1,323.40	
				BLUE CROSS - ER - 092025	1,532.20	
				BLUE CROSS - ER - 092025	501.18	
				BLUE CROSS - ER - 092025	864.71	
				BLUE CROSS - ER - 092025	253.08	

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS - ER - 092025	146.44
				BLUE CROSS - ER - 092025	135.50
				BLUE CROSS - ER - 092025	15,027.31
018975	09/24/25	COEUR d'ALENE INN	COEUR D'ALENE, ID 83814	RESORT FEE	43.40
255017	09/10/25	ALAN FELGENHAUER	GREENACRES, WA 99016	SUPPLIES	41.27CR
				SUPT PHONE	25.00
				SUPT TRAVEL	1,086.40
255018	09/10/25	PLAY ADVENTURES PEDIATRIC	LEWISTON, ID 83501	SLP SERVICES	2,025.00
263001	09/21/25	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	2,363.21
263002	09/21/25	COOLE SCHOOL	MARLBOROUGH, MA 01752	SECONDARY PLANNERS	248.20
263003	09/30/25	P1FCU	CULDESAC, ID 83524	FEES	30.00
263004	09/21/25	11:11 SYSTEMS INC	HOUSTON, TX 77008	VEEAM CLOUD BACKUP	1,663.20
264017	09/15/25	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FID AFTER TAX - 092025	1,479.59
				AM FIDELITY PRE TAX - 092025	1,160.02
264018	09/15/25	AMERICAN FIDELITY - FLEX	KANSAS CITY, MO 64121	AM FID (EE- FLEX) - 092025	166.83
264019	09/15/25	AFLAC	COLUMBUS, GA 31999	AFLAC (EE-125 PLAN) - 092025	45.50
264020	09/15/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MDCR - ER - 092025	2,058.03
				FICA - ER - 092025	159.63
				FICA - ER - 092025	553.44
				FICA - ER - 092025	9.18
				FICA - ER - 092025	263.19
				FICA - ER - 092025	334.69
				FICA - ER - 092025	837.26
				FICA - ER - 092025	366.56
				MDCR - ER - 092025	3,804.13
				MDCR - ER - 092025	167.03
				MDCR - ER - 092025	468.83
				MDCR - ER - 092025	205.28
				MDCR - ER - 092025	66.25
				MDCR - ER - 092025	277.42
				MDCR - ER - 092025	278.43
				MDCR - ER - 092025	32.90
				MDCR - ER - 092025	87.64
				MDCR - ER - 092025	19.12
				MDCR - ER - 092025	46.81
				MDCR - ER - 092025	61.24
				FICA Withholding - 092025	8,183.23
				MDCR Withholding - 092025	1,913.83
				Federal Tax Withholding - 092025	8,115.56
264021	09/15/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	State Tax Withholding - 092025	3,423.00
264022	09/15/25	PERSI	BOISE, ID 83720-0078	PERSI - GEN - ER - 092025	139.67
				PERSI - GEN - ER - 092025	79.24
				PERSI - SCH - ER - 092025	7,257.70
				PERSI - SCH - ER - 092025	3,368.29
				PERSI - SCH - ER - 092025	195.18
				PERSI - SCH - ER - 092025	899.79
				PERSI - SCH - ER - 092025	361.71
				PERSI - SCH - ER - 092025	1,310.80
				PERSI - SCH - ER - 092025	479.72
				PERSI - SCH - ER - 092025	109.61
				PERSI - GENERAL - EE - 092025	2,532.37
				PERSI - SCHOOL - EE - 092025	7,601.32
				SMALL CHANGE	0.03CR
				PERSI - GEN - ER - 092025	523.25
				PERSI - GEN - ER - 092025	103.57
				PERSI - GEN - ER - 092025	276.60
				PERSI - GEN - ER - 092025	416.38
				PERSI - GEN - ER - 092025	474.31
				PERSI - GEN - ER - 092025	645.32
				PERSI - GEN - ER - 092025	258.53
264023	09/15/25	EMPOWER	,	PERSI CHOICE 15% - 092025	817.50
				PERSI CHOICE 1% - 092025	29.28
				PERSI CHOICE 2% - 092025	62.63
				PERSI CHOICE - SET AMOUNT - 092025	100.00
264024	09/15/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	SEPT	1,540.45CR
				W/C - 092025	356.89
				W/C - 092025	4.61
				W/C - 092025	156.83
				W/C - 092025	12.83
				W/C - 092025	38.71
				W/C - 092025	15.56
				W/C - 092025	27.79
				W/C - 092025	58.59
				W/C - 092025	5.02
				W/C - 092025	25.38
				W/C - 092025	164.91
				W/C - 092025	134.67
				W/C - 092025	13.42
				W/C - 092025	12.54
				W/C - 092025	6.77
				W/C - 092025	1.45
				W/C - 092025	3.60
				W/C - 092025	4.72
				W/C - 092025	210.19
				W/C - 092025	285.97