

				(Mo-Yr: 06-2026-06-2026)	
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019297	06/01/26	STS EDUCATION	PASADENA, CA 9110-3055	CHROMEBOOK MANAGEMENT - 13#	455.00
019298	06/01/26	HAMPTON INN - BOISE DOWNTOWN	BOISE, ID 83702	ED LAW - LODGING - SUPT - 4/27-29/2026	701.13
019301	06/10/26	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - ER - 062026	4,488.70
				BLUE CROSS - ER - 062026	295.33
				BLUE CROSS - ER - 062026	1,323.40
				BLUE CROSS - ER - 062026	503.88
				BLUE CROSS - ER - 062026	2,046.80
				BLUE CROSS - ER - 062026	1,170.97
				BLUE CROSS - ER - 062026	1,323.40
				BLUE CROSS - ER - 062026	1,165.94
				BLUE CROSS - ER - 062026	278.33
				BLUE CROSS - ER - 062026	834.99
				BLUE CROSS - ER - 062026	557.77
				BLUE CROSS - ER - 062026	1,765.49
				BLUE CROSS - ER - 062026	176.97
				BLUE CROSS - ER - 062026	135.50
				BLUE CROSS - ER - 062026	2,130.92
				BLUE CROSS - EMPLOYEE - 062026	4,305.60
				BLUE CROSS - ER - 062026	111.18
				BLUE CROSS - ER - 062026	13,579.03
019302	06/10/26	AIRGAS	PASADENA, CA 91189-2289	AG CTE	262.85
				AG CTE	198.00
019303	06/10/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CLEANING SUPPLIES	103.48
				MAINTENANCE SUPPLIES	66.52
				OFFICE SUPPLIES	50.59
				BUS CTE	416.87
				OFFICE SUPPLIES	20.99
019304	06/10/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,829.05
				ELECTRICITY	22.34
				ELECTRICITY	255.85
				ELECTRICITY	51.29
019305	06/10/26	BCM ONE	NEWARK, NJ 07188-0001	VOIP	467.17
019306	06/10/26	CAITLIN CICRICH	LEWISTON, ID 83501	URM - CTE - BUS SUPPLIES	232.02
				ROSAUERS, WINCO - FIRST FRIDAY COOKIN	205.37
019307	06/10/26	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	1,288.32
019308	06/10/26	CITY OF CULDESAC	CULDESAC, ID 83524	UTILITIES	1,164.10
019309	06/10/26	COLEMAN OIL CO	SEATTLE, WA 98124	VEHICLE FUEL	261.11
019310	06/10/26	COMPUNET INC	SEATTLE, WA 98124-5143	4 DELL PRO SLIM COMPUTERS	4,757.20
				BEN CHURCH CONSULTING TIME	1,837.50
019311	06/10/26	GEORGES LOCK & KEY SERVICE	LEWISTON, ID 83501	KEYS	48.96
019312	06/10/26	GOPHER SPORTS	MINNEAPOLIS, MN 55485-5634	PE SUPPLIES	1,426.72
019313	06/10/26	GRASMICK PRODUCE	BOISE, ID 83711	FOODS	183.80
				FOODS	49.25
				FOODS	48.80
				FOODS	90.80
019314	06/10/26	GUARDIAN HEATING & AIR INC	LEWISTON, ID 83501	BOILER REPAIR	422.38
019315	06/10/26	H&H BUSINESS SYSTEMS INC	VERADALE, WA 99037-0846	COPIER IMAGES - 5055	0.15
				COPIER IMAGES - 4500	188.79
				COPIER IMAGES - 350	3.13
				COPIER IMAGES - 6503	144.50
019316	06/10/26	HAMPTON INN	LEWISTON, ID 83501	SUPT - 5/13/26	110.00
				SUPT - 5/29/26	110.00
				SUPT - 5/20/26	110.00
019317	06/10/26	HERFF JONES LLC	CHICAGO, IL 60693-9292	DIPLOMA COVERS	78.58
019318	06/10/26	HOME DEPOT CREDIT SERVICES	PHILADELPHIA, PA 19176-0293	MAINTENANCE SUPPLIES	24.24
				MAINTENANCE SUPPLIES	129.00
				MAINTENANCE SUPPLIES	132.61
019319	06/10/26	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	48.53
019320	06/10/26	INTERMOUNTAIN ESD	PENDLETON, OR 97801	ERATE ANNUAL FEE	1,000.00
019321	06/10/26	JACLYN SMITH	LEWISTON, ID 83501	COSTCO - END OF YEAR ASSEMBLY SUPPLII	28.99
019322	06/10/26	LINDSEY FELTON	LEWISTON, ID 83501	PD - VARIOUS	505.10
				WALMART - ELEM PLAY DAY SUPPLIES	72.63
				WAL-MART - GEAR UP - MARCH MADNESS P.	44.79
019323	06/10/26	M B A	MADISON, WI 53717	POWERSCHOOL PLUGIN	1,950.00
019324	06/10/26	MEADOW GOLD DAIRIES - BOISE	PASADENA, CA 91110	MILK	49.71
				MILK	147.71
				MILK	97.45
019325	06/10/26	MELANIE GIBBS	CULDESAC, ID 83524	TRANSPORTATION CONF - PER DIEM	192.00
019326	06/10/26	MOTION AUTO SUPPLY - LEWISTON	SPOKANE, WA 99210	BUS PARTS	228.38
019327	06/10/26	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	189.57
				FOODS	21.75
019328	06/10/26	NORTHWEST CHILDRENS HOME	LEWISTON, ID 83501	MAY SERVICES	3,485.00
019329	06/10/26	PACIFIC STEEL & RECYCLING	LEWISTON, ID 83501	STEEL - AG	435.52
				STEEL	251.27
019331	06/10/26	SCHOLASTIC	CINCINNATI, OH 45263-9849	TITLE 1 BOOK FAIR	187.16
019332	06/10/26	SHERWIN WILLIAMS	LEWISTON, ID 83501	PAINT	350.65
019333	06/10/26	LEWISTON TRIBUNE	LEWISTON, ID 83501	BUDGET PUBLICATION	178.00
019334	06/10/26	URM	SPOKANE, WA 99217	FOODS	9.99
				FOODS	47.51
				FOODS	73.77
019335	06/10/26	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	521.12
019336	06/10/26	QUEST CPAS PLLC	MERIDIAN, ID 83642	AUDIT PROGRESS BILLING	2,450.00
019337	06/10/26	JOINT SCHOOL DISTRICT #171-CN	OROFINO, ID 83544	REGION 2 CO-OP AD SPLIT	28.32
019338	06/10/26	CAPED MASTERCARD - NW	MERIDIAN, ID 83680	ARCLIGHT DYNAMICS - NEW BOARD	887.75
				CLEARWATER HYDRAULICS	4.17
019339	06/10/26	CAPED MASTERCARD - NF	MERIDIAN, ID 83860	REALITYWORKS - HYDROPONICS SYSTEM	3,365.40
				LUMIO - SMARTBOARD SUBSCRIPTION	118.00
				CANE'S - SILVERWOOD TRIP MEALS	98.57
				PAPA MURPHY'S - AR READING AWARDS	48.76
				EETC - B&S CLEAR CARB TRAINING KIT	282.95
019340	06/10/26	CAPED MASTERCARD - KH	MERIDIAN, ID 83680	NEWSLETTER POSTAGE	117.33

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019341	06/10/26	FASTENAL	WINONA, MN 55987-0978	BOLTS	11.52
019342	06/10/26	CURTIS NEELY	LEWISTON, ID 83501	FOOD SERVICE MEETING - MOSCOW	62.30
019343	06/10/26	MOLLEE LOVEJOY	LEWISTON, ID 83501	DYSLEXIA TRAINING	99.00
019344	06/10/26	NORTHERN HARDWOOD CO INC	DEER PARK, WA 99006-0499	GYM FLOOR REFINISH	4,475.00
019345	06/11/26	CAPED MASTERCARD - KH	MERIDIAN, ID 83680	AMAZON - STUDENT INCENTIVES - END OF Y	1,160.00
019347	06/11/26	TERRI STERLING	CULDESAC, ID 83524	STUDENT IN LIEU TRANSPORT	495.29
019348	06/18/26	IDAHO TIGHT WIRE FENCING	CULDESAC, ID 83524	DOWN PAYMENT ON CHAIN LINK FENCE AT	3,812.50
263018	06/30/26	P1FCU	CULDESAC, ID 83524	BANK FEES	30.00
264089	06/15/26	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FIDELITY PRE TAX - 062026	1,234.50
				AM FID AFTER TAX - 062026	1,972.67
264090	06/15/26	AMERICAN FIDELITY - FLEX	KANSAS CITY, MO 64121	AM FID (EE- FLEX) - 062026	138.83
264091	06/15/26	AFLAC	COLUMBUS, GA 31999	AFLAC (EE-125 PLAN) - 062026	45.50
264092	06/15/26	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MDCR - ER - 062026	46.64
				MDCR - ER - 062026	274.32
				MDCR - ER - 062026	105.12
				MDCR - ER - 062026	313.81
				MDCR - ER - 062026	255.62
				MDCR - ER - 062026	334.69
				MDCR - ER - 062026	66.25
				MDCR - ER - 062026	399.98
				MDCR - ER - 062026	2,076.88
				MDCR - ER - 062026	116.63
				FICA - ER - 062026	61.24
				FICA - ER - 062026	19.13
				FICA - ER - 062026	159.82
				FICA - ER - 062026	419.57
				FICA - ER - 062026	62.88
				FICA - ER - 062026	3,732.40
				FICA - ER - 062026	205.28
				FICA - ER - 062026	366.56
				FICA - ER - 062026	787.94
				FICA - ER - 062026	262.21
				Federal Tax Withholding - 062026	7,508.50
				MDCR Withholding - 062026	1,908.12
				FICA Withholding - 062026	8,158.85
264093	06/15/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	State Tax Withholding - 062026	3,413.00
264094	06/15/26	PERSI	BOISE, ID 83720-0078	PERSI - SCH - ER - 062026	3,368.29
				PERSI - SCHOOL - EE - 062026	7,526.60
				PERSI - GENERAL - EE - 062026	2,599.29
				PERSI - SCH - ER - 062026	109.61
				PERSI - SCH - ER - 062026	79.24
				PERSI - SCH - ER - 062026	110.80
				PERSI - SCH - ER - 062026	1,316.54
				PERSI - SCH - ER - 062026	361.71
				PERSI - SCH - ER - 062026	778.47
				PERSI - SCH - ER - 062026	207.83
				PERSI - SCH - ER - 062026	7,005.13
				PERSI - GEN - ER - 062026	441.33
				PERSI - GEN - ER - 062026	170.16
				PERSI - GEN - ER - 062026	258.53
				PERSI - GEN - ER - 062026	655.96
				PERSI - GEN - ER - 062026	449.68
				PERSI - GEN - ER - 062026	540.11
				PERSI - GEN - ER - 062026	406.25
				PERSI - GEN - ER - 062026	523.25
				PERSI - GEN - ER - 062026	103.57
264095	06/15/26	EMPOWER	,	PERSI CHOICE - SET AMOUNT - 062026	100.00
				PERSI CHOICE 15% - 062026	817.50
				PERSI CHOICE 1% - 062026	29.56
				PERSI CHOICE 2% - 062026	47.25
				PERSI CHOICE 5% - 062026	274.24
264096	06/15/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - 062026	354.05
				JUNE	1,600.49CR
				W/C - 062026	127.99
				W/C - 062026	31.56
				W/C - 062026	8.94
				W/C - 062026	158.25
				W/C - 062026	33.49
				W/C - 062026	15.56
				W/C - 062026	27.79
				W/C - 062026	59.74
				W/C - 062026	5.02
				W/C - 062026	25.38
				W/C - 062026	12.54
				W/C - 062026	8.25
				W/C - 062026	1.45
				W/C - 062026	21.40
				W/C - 062026	3.60
				W/C - 062026	4.72
				W/C - 062026	170.73
				W/C - 062026	239.35
				W/C - 062026	290.68
265025	06/10/26	ALAN FELGENHAUER	GREENACRES, WA 99016	SUPT CELL PHONE STIPEND	25.00
				MAY TRAVEL	1,406.50
				JUNE TRAVEL	562.60
265026	06/10/26	PLAY ADVENTURES PEDIATRIC	LEWISTON, ID 83501	SLP SERVICES	3,400.00