CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019464	10/14/26	i2m	BOISE, ID 83714	BUDGET & PAYROLL SOFTWARE	1,350.00
019465	10/14/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	ELEM SUPPLIES	54.17
				ELEM SUPPLIES	11.76
				UNAPPLIED PAYMENT - ADMIN SUPPLIES	143.89CR
				ELEM SUPPLIES	131.95
				BUS CTE SUPPLIES	57.94
				OFFICE SUPPLIES	62.48
				ADMIN SUPPLIES - ASSEMBLY GAMES	28.99
				6 CHROMEBOOK BATTERIES	176.34
				ADMIN SUPPLIES	104.95
019466	10/14/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,304.56
019467	10/14/26	BCM ONE	NEWARK, NJ 07188-0001	VOIP	470.72
019468	10/14/26	BUSINESS PROFESSIONALS OF AMER	WESTERVILLE, OH 43086	BPA ADVISOR DUES	25.00
019469	10/14/26	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	1,288.32
019470	10/14/26	CHS, INC	PASADENA, CA 91110-4093	BUS FUEL 345.4 @ 5.63	1,944.60
019471	10/14/26	CITY OF CULDESAC	CULDESAC, ID 83524	UTILITIES	1,308.10
019472	10/14/26	COMPUNET INC	SEATTLE, WA 98124-5143	MICROSOFT APPS RENEWAL	433.49
				SEPTEMBER CONSULTING	3,286.20
				CHROMEBOOK SCREEN REPLACEMENT	79.99
019473	10/14/26	FLINN SCIENTIFIC	CHICAGO, IL 60694-1721	SCIENCE SUPPLIES	46.98
019474	10/14/26	GRASMICK PRODUCE	BOISE, ID 83711	FOODS	100.05
				FOODS	160.25
				FOODS	16.80CR
				FOODS	101.50
				FOODS	109.55
				FOODS	91.73
				FOODS	48.15
019475	10/14/26	H&H BUSINESS SYSTEMS INC	VERADALE, WA 99037-0846	COPIER IMAGES - 4500	105.32
				COPIER IMAGES - 350	3.04
				COPIER IMAGES - 5055	1.53
				6503	118.40
019476	10/14/26	HAMPTON INN	LEWISTON, ID 83501	SUPT - 1 NIGHT 9/16/26	110.00
				SUPT - 1 NIGHT 9/9/26	110.00
				SUPT - 1 NIGHT 9/29/26	110.00
019477	10/14/26	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	FALL IDLA FEES	480.00
019478	10/14/26	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	***VOID***	0.00
019479	10/14/26	JACLYN SMITH	LEWISTON, ID 83501	COSTCO - STUDENT OF THE MONTH SUPPLI	28.28
				WALMART - SICA TESTING SUPPLIES	47.99
019480	10/14/26	KARISSA ST ONGE	CULDESAC, ID 83524	IEP TRAINING MILEAGE	124.74
019481	10/14/26	INDEPENDENT SCHOOL DISTRICT NO. 1	LEWISTON, ID 83501	PRE-SCHOOL SERVICES	600.00
019482	10/14/26	LINDSEY FELTON	LEWISTON, ID 83501	GEAR UP FALL MEETING MILEAGE	64.32
019483	10/14/26	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DOT TEST	137.00
019484	10/14/26	MOTION AUTO SUPPLY - LEWISTON	SPOKANE, WA 99210	WIPER BLADES	83.94
019485	10/14/26	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	2,831.88
				FOODS	873.73
				FOODS	48.38
				FOODS	957.03
019486	10/14/26	NORTHWEST CHILDRENS HOME	LEWISTON, ID 83501	SEPTEMBER SERVICES	4,305.00
019487	10/14/26	SCHOLASTIC	CINCINNATI, OH 45263-9849	PRESCHOOL SCHOLASTIC MAGAZINE	43.58
019488	10/14/26	URM	SPOKANE, WA 99217	FOODS	28.42
				FOODS	167.03
				FOODS	16.28
				FOODS	62.81
				FOODS	40.98
019489	10/14/26	CAPED MASTERCARD - NW	MERIDIAN, ID 83680	NEW BUS PLATE TRANSFER	5.12
019490	10/14/26	CAPED MASTERCARD - NF	MERIDIAN, ID 83860	ELEM SUPPLIES	51.39
019491	10/14/26	CAPED MASTERCARD - AF	MERIDIAN, ID 83680	IHSAA CARD	43.83
019492	10/14/26	CAPED MASTERCARD - KH	MERIDIAN, ID 83680	BUS CTE	79.33
019493	10/14/26	RUSSELL SEAY	LEWISTON, ID 83501	DOLLAR TREE - SCIENCE	23.51
				HOBBY LOBBY - VOLLEYBALL SUPPLIES	86.10
				WALMART - FIRST FRIDAY SUPPLIES	54.45
				WINCO - FIRST FRIDAY SUPPLIES	37.75
019494	10/14/26	REGION 2 SUPERINTENDENTS	KENDRICK, ID 83537	2026-2027 DUES	20.00
019495	10/14/26	NICOLE FALK	LEWISTON, ID 83501	CUSTODIAL SUPPLIES	175.52
019496	10/14/26	TERRI STERLING	CULDESAC, ID 83524	IN LIEU TRANSPORT	566.05
019497	10/14/26	TERRYS DAIRY INC	COLVILLE, WA 99114-9602	MILK	65.66
				MILK	1,435.51
				MILK	107.03
				MILK	44.79
				MILK	80.77
019498	10/14/26	MADISON FREI	GREENCREEK, ID 83533	PUMPKIN PATCH FIELD TRIP TICKETS	101.25
019499	10/14/26	BRANTING ELECTRIC LLC	LEWISTON, ID 83501	ELECTRICAL SERVICE - 9/21/26	1,254.06
				ELECTRICAL SERVICE - 9/30/26	994.02
				ELECTRICAL SERVICE - 9/18/26	1,751.12
019500	10/14/26	TREVOR BALBACH	CULDESAC, ID 83524	FOOTBALL STUDENT TRANSPORT	252.00
				FOOTBALL STUDENT TRANSPORT	229.32
				FOOTBALL STUDENT TRANSPORT	178.80
019501	10/14/26	EVAN PARKER	CULDESAC, ID 83524	HOME DEPOT & ACE HARDWARE - DRINKINC	29.52
019502	10/15/26	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - ER - 102026	57.96
				BLUE CROSS - ER - 102026	14,416.72
				BLUE CROSS - ER - 102026	3,818.31
				BLUE CROSS - ER - 102026	589.28
				BLUE CROSS - ER - 102026	1,433.17
				BLUE CROSS - ER - 102026	705.89
				BLUE CROSS - ER - 102026	2,266.34
				BLUE CROSS - ER - 102026	1,414.30
				BLUE CROSS - ER - 102026	1,788.42
				BLUE CROSS - ER - 102026	2,360.21
				BLUE CROSS - EMPLOYEE - 102026	6,415.77
				BLUE CROSS - ER - 102026	927.36
				BLUE CROSS - ER - 102026	688.18
				BLUE CROSS - ER - 102026	265.04

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS - ER - 102026	150.09
019503	10/14/26	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	ISBA CONVENTION - TRUSTEES - 2#	1,200.00
				ISBA CONVENTION - SUPT	600.00
				CANCELLATION FEE	75.00
019504	10/17/26	LORETTA BRADLEY	NEZPERCE, ID 83543	PSYCH SERVICES + MILEAGE	3,532.00
273006	10/19/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX	3.57
273007	10/31/26	P1FCU	CULDESAC, ID 83524	MONTHLY FEE	30.00
274025	10/15/26	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FID AFTER TAX - 102026	1,258.24
				AM FIDELITY PRE TAX - 102026	865.52
274026	10/15/26	AFLAC	COLUMBUS, GA 31999	AFLAC (EE-125 PLAN) - 102026	45.50
274027	10/15/26	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MDCR Withholding - 102026	1,746.99
				Federal Tax Withholding - 102026	6,792.09
				FICA - ER - 102026	153.97
				FICA - ER - 102026	366.57
				MDCR - ER - 102026	1,585.26
				MDCR - ER - 102026	427.29
				MDCR - ER - 102026	776.28
				MDCR - ER - 102026	66.25
				FICA - ER - 102026	334.69
				FICA - ER - 102026	273.19
				FICA - ER - 102026	1.84
				MDCR - ER - 102026	352.70
				FICA - ER - 102026	166.81
				FICA - ER - 102026	368.06
				MDCR - ER - 102026	38.92
				MDCR - ER - 102026	100.51
				FICA - ER - 102026	229.51
				FICA - ER - 102026	61.68
				FICA - ER - 102026	47.32
				MDCR - ER - 102026	44.88
				MDCR - ER - 102026	56.81
				MDCR - ER - 102026	3,764.32
				FICA Withholding - 102026	7,469.87
274028	10/15/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	State Tax Withholding - 102026	3,209.00
274029	10/15/26	PERSI	BOISE, ID 83720-0078	PERSI - GEN - ER - 102026	79.24
				PERSI - SCH - ER - 102026	1,317.50
				PERSI - GENERAL - EE - 102026	2,045.52
				PERSI - SCHOOL - EE - 102026	7,310.41
				PERSI - SCH - ER - 102026	370.70
				PERSI - SCH - ER - 102026	796.44
				PERSI - SCH - ER - 102026	2,655.56
				PERSI - GEN - ER - 102026	269.46
				PERSI - GEN - ER - 102026	163.64
				PERSI - SCH - ER - 102026	410.01
				PERSI - SCH - ER - 102026	7,005.72
				PERSI - GEN - ER - 102026	321.01
				PERSI - GEN - ER - 102026	88.82
				PERSI - SCH - ER - 102026	56.17
				PERSI - GEN - ER - 102026	590.25
				PERSI - SCH - ER - 102026	110.40
				PERSI - GEN - ER - 102026	426.36
				PERSI - GEN - ER - 102026	523.25
				PERSI - GEN - ER - 102026	103.57
				PERSI - GEN - ER - 102026	315.26
274030	10/15/26	EMPOWER	,	PERSI CHOICE 5% - 102026	266.00
				PERSI CHOICE - SET AMOUNT - 102026	160.00
				PERSI CHOICE 1% - 102026	28.65
				PERSI CHOICE 15% - 102026	837.50
274031	10/15/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - 102026	131.40
				W/C - 102026	13.71
				OCTOBER	1,364.63CR
				W/C - 102026	143.10
				W/C - 102026	145.71
				W/C - 102026	0.15
				W/C - 102026	156.47
				W/C - 102026	26.62
				W/C - 102026	5.27
				W/C - 102026	61.73
				W/C - 102026	29.15
				W/C - 102026	8.33
				W/C - 102026	4.98
				W/C - 102026	373.50
				W/C - 102026	18.51
				W/C - 102026	4.05
				W/C - 102026	35.95
				W/C - 102026	16.73
				W/C - 102026	180.97
				W/C - 102026	4.52
				W/C - 102026	3.78
275006	10/14/26	ALAN FELGENHAUER	GREENACRES, WA 99016	SUPT PHONE	25.00
				SUPT TRAVEL	1,164.00
275007	10/14/26	LORA SLITER	POMEROY, WA 99347	BI SERVICES	1,329.63
				BI SERVICES - MILEAGE	436.80