

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019018	11/05/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	ADMIN SUPPLIES	111.21
				CREDIT	30.22CR
				RED RIBBON WEEK SUPPLIES	95.13
				ELEM SUPPLIES - TETHERBALLS	50.94
				KITCHEN SUPPLIES	111.91
				RED RIBBON WEEK SUPPLIES	212.72
				CUSTODIAL SUPPLIES	32.36
				TONER	44.99
				KITCHEN SCALE	12.59
				OFFICE SUPPLIES	229.81
019019	11/05/25	ANDREW RENSHAW	CULDESAC, ID 83524	ISBA CONVENTION TRAVEL	287.60
019020	11/05/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	20.82
				ELECTRICITY	51.89
				ELECTRICITY	229.43
				ELECTRICITY	1,629.62
019021	11/05/25	CITY OF CULDESAC	CULDESAC, ID 83524	UTILITIES	1,158.60
019022	11/05/25	CITYSERVICEVALCON	SEATTLE, WA 98124-5144	546.7@4.27019	2,334.52
019023	11/05/25	CLEARWATER SPRINKLER COMPANY	LEWISTON, ID 83501	WINTERIZATION	198.00
019024	11/05/25	COLEMAN OIL CO	LEWISTON, ID 83501	FUEL	307.31
019025	11/05/25	COMPUNET INC	SEATTLE, WA 98124-5143	VEEAM RENEWAL	333.69
019026	11/05/25	GRASMICK PRODUCE	BOISE, ID 83711	FOODS - DUPLICATE	231.50CR
				FOODS	312.80
				FOODS	168.90
				FOODS	111.25
				FOODS	152.15
				FOODS	91.55
019027	11/05/25	H&H BUSINESS SYSTEMS INC	VERADALE, WA 99037-0846	COPIER IMAGES - 350	2.92
				COPIER IMAGES - 5055	0.03
				COPIER IMAGES - 3004	128.02
				COPIER IMAGES - 6503	187.66
019028	11/05/25	HAMPTON INN	LEWISTON, ID 83501	SUPT - 10/01/25	139.00
				SUPT - 10/08/25	112.00
				SUPT - 10/22/25	110.00
				SUPT - 10/29/25	110.00
019029	11/05/25	HOME DEPOT CREDIT SERVICES	PHOENIX, AZ 85062-8047	MAINTENANCE SUPPLIES	35.44
				DETHATCHER - BALANCE	2.98
019030	11/05/25	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	BUS 4 - 4B972708 REGISTRATION RENEWAL	23.00
				BUS 5 - HCJA5859 REGISTRATION RENEWAL	23.00
				1993 DODGE REGISTRATION RENEWAL	23.00
019031	11/05/25	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	EARLY BIRD SESSION - BOMAR	150.00
019032	11/05/25	J RUSSELL EXCAVATION LLC	CULDESAC, ID 83524	PAVE PARKING AREA	19,423.29
019033	11/05/25	JACLYN SMITH	LEWISTON, ID 83501	GROCERY OUTLET	54.08
				COSTCO - P/T CONF SUPPLIES	65.97
				COSTCO - STORAGE SUPPLIES	97.47
				GROCERY OUTLET - TESTING SUPPLIES	24.94
				RED RIBBON WEEK SUPPLIES	23.98
019034	11/05/25	KALA PARKER	CULDESAC, ID 83524	FUEL FOR TRIP	67.69
				FACE CONFERENCE REGISTRATION & PER I	395.00
019035	11/05/25	KIM BOMAR	CULDESAC, ID 83524	ISBA CONVENTION TRAVEL	287.60
019036	11/05/25	LACEY FREI	,	XC MILEAGE 11/1	25.52
				XC MILEAGE	25.52
019037	11/05/25	LINDSEY FELTON	LEWISTON, ID 83501	GLOWFORGE - ANNUAL SUBSCRIPTION	239.40
019038	11/05/25	MEADOW GOLD DAIRIES - BOISE	PASADENA, CA 91110	MILK	175.07
				MILK	117.27
				MILK	99.10
				MILK	80.33
019039	11/05/25	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	4,107.55
019040	11/05/25	SHERWIN WILLIAMS	LEWISTON, ID 83501	PAINT	112.19
				PAINT	136.12
019041	11/05/25	LEWISTON TRIBUNE	LEWISTON, ID 83501	SUMMARY STATEMENT	58.36
019042	11/05/25	URM	SPOKANE, WA 99217	FOODS	362.09
				FOODS	152.82
				RED RIBBON WEEK	11.01
				SUPPLIES	76.26
				FOODS	78.42
019043	11/05/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS PARTS	503.52
019044	11/05/25	CAPED MASTERCARD - NW	MERIDIAN, ID 83680	BUS LICENSE	24.40
				NORTH 40 - GROUNDS SUPPLIES	151.09
				CLASSIC ACCOUSTICAL	306.93
				SUN VALLEY LODGE - FACE CONFERENCE	556.00
019045	11/05/25	CAPED MASTERCARD - NF	MERIDIAN, ID 83860	OFFICE SUPPLIES	95.99
				OFFICE SUPPLIES	49.30
019046	11/05/25	CAPED MASTERCARD - KH	MERIDIAN, ID 83680	PUBLIC HEALTH - SERVSAFE TRAINING - 2#	300.00
				COSTCO.COM - BLOWER TO CLEAN BLEACH	180.19
				POSTAGE	5.22
				AED REPLACEMENT PADS	121.16
019047	11/05/25	GILBERT ABREGO	CULDESAC, ID 83524	ISBA CONVENTION TRAVEL	287.60
019048	11/05/25	FASTENAL	WINONA, MN 55987-0978	FASTENERS	10.27
				FASTENERS	6.85
019049	11/05/25	CURTIS NEELY	LEWISTON, ID 83501	MILEAGE TO COTTONWOOD 68 MILES	47.60
				MILEAGE TO BOISE	417.20
019053	11/13/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - ER - 112025	136.32
				BLUE CROSS - ER - 112025	552.91
				BLUE CROSS - ER - 112025	983.07
				BLUE CROSS - ER - 112025	1,366.14
				BLUE CROSS - ER - 112025	1,323.40
				BLUE CROSS - ER - 112025	4,373.63
				BLUE CROSS - EMPLOYEE - 112025	4,872.75
				BLUE CROSS - ER - 112025	111.18
				BLUE CROSS - ER - 112025	2,130.92
				BLUE CROSS - ER - 112025	135.50
				BLUE CROSS - ER - 112025	686.77

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				BLUE CROSS - ER - 112025	1,306.12
				BLUE CROSS - ER - 112025	2,046.80
				BLUE CROSS - ER - 112025	503.88
				BLUE CROSS - ER - 112025	15,102.76
				BLUE CROSS - ER - 112025	1,323.40
019054	11/08/25	GEORGES LOCK & KEY SERVICE	LEWISTON, ID 83501	KEYS & PADLOCKS	126.42
019055	11/07/25	COMPUNET INC	SEATTLE, WA 98124-5143	OCTOBER CONSULTING	3,512.50
019056	11/07/25	MINERT & ASSOCIATES INC	MERIDIAN, ID 83680	DOT TEST	137.00
019057	11/08/25	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	175.63
019058	11/12/25	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	1,694.14
019059	11/12/25	CHS, INC	PASADENA, CA 91110-4093	BUS FUEL	978.69
				GAS	266.67
019060	11/12/25	CITYSERVICEVALCON	SEATTLE, WA 98124-5144	HEATING FUEL 617 @ 4.02719	2,484.78
019061	11/12/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	ARM ASSEMBLY	262.53
263007	11/30/25	P1FCU	CULDESAC, ID 83524	MONTHLY FEES	30.00
264033	11/05/25	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FID AFTER TAX - 112025	1,706.21
				AM FIDELITY PRE TAX - 112025	1,160.80
264034	11/05/25	AMERICAN FIDELITY - FLEX	KANSAS CITY, MO 64121	AM FID (EE- FLEX) - 112025	138.83
264035	11/05/25	AFLAC	COLUMBUS, GA 31999	AFLAC (EE-125 PLAN) - 112025	45.50
264036	11/05/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MDCR - ER - 112025	4.59
				MDCR - ER - 112025	416.85
				MDCR - ER - 112025	158.83
				MDCR - ER - 112025	85.65
				MDCR - ER - 112025	19.12
				MDCR - ER - 112025	46.86
				MDCR - ER - 112025	61.24
				FICA Withholding - 112025	8,117.02
				MDCR Withholding - 112025	1,898.33
				Federal Tax Withholding - 112025	8,048.49
				MDCR - ER - 112025	3,893.16
				FICA - ER - 112025	216.22
				FICA - ER - 112025	205.28
				FICA - ER - 112025	366.56
				FICA - ER - 112025	794.08
				FICA - ER - 112025	334.69
				FICA - ER - 112025	282.90
				MDCR - ER - 112025	2,071.79
				MDCR - ER - 112025	399.98
				MDCR - ER - 112025	66.25
				MDCR - ER - 112025	277.36
				MDCR - ER - 112025	313.94
264037	11/05/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	State Tax Withholding - 112025	3,381.00
264038	11/05/25	PERSI	BOISE, ID 83720-0078	PERSI - GEN - ER - 112025	103.57
				PERSI - SCHOOL - EE - 112025	7,493.74
				PERSI - GENERAL - EE - 112025	2,543.24
				PERSI - SCH - ER - 112025	109.61
				PERSI - SCH - ER - 112025	1,302.19
				PERSI - SCH - ER - 112025	361.71
				PERSI - SCH - ER - 112025	778.47
				PERSI - SCH - ER - 112025	364.21
				PERSI - SCH - ER - 112025	3,380.42
				PERSI - GEN - ER - 112025	79.24
				PERSI - GEN - ER - 112025	139.67
				PERSI - GEN - ER - 112025	258.52
				PERSI - GEN - ER - 112025	651.72
				PERSI - GEN - ER - 112025	479.16
				PERSI - GEN - ER - 112025	474.31
				PERSI - GEN - ER - 112025	453.11
				PERSI - GEN - ER - 112025	523.25
				PERSI - GEN - ER - 112025	7,279.16
264039	11/05/25	EMPOWER	,	PERSI CHOICE 5% - 112025	272.46
				PERSI CHOICE 15% - 112025	817.50
				PERSI CHOICE 1% - 112025	27.99
				PERSI CHOICE 2% - 112025	70.21
				PERSI CHOICE - SET AMOUNT - 112025	100.00
264040	11/05/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - 112025	33.49
				W/C - 112025	15.56
				W/C - 112025	27.79
				W/C - 112025	60.20
				W/C - 112025	5.02
				W/C - 112025	2.30
				W/C - 112025	363.58
				W/C - 112025	16.63
				W/C - 112025	157.87
				W/C - 112025	185.57
				W/C - 112025	210.19
				W/C - 112025	288.80
				NOVEMBER	1,572.99CR
				W/C - 112025	25.38
				W/C - 112025	151.53
				W/C - 112025	12.54
				W/C - 112025	6.77
				W/C - 112025	1.45
				W/C - 112025	3.60
				W/C - 112025	4.72
265004	11/05/25	ALAN FELGENHAUER	GREENACRES, WA 99016	SUPT PHONE	25.00
				SUPT TRAVEL	1,086.40
265005	11/08/25	PLAY ADVENTURES PEDIATRIC	LEWISTON, ID 83501	SLP SERVICES	4,325.00
265006	11/11/25	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	1,550.00