

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019062	12/04/25	MISSY MOO'S	LEWISTON, ID 83524	CHRISTMAS DINNER	798.00
019066	12/15/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - EMPLOYEE - 122025	4,305.60
				BLUE CROSS - ER - 122025	15,398.32
				BLUE CROSS - ER - 122025	4,412.76
				BLUE CROSS - ER - 122025	303.10
				BLUE CROSS - ER - 122025	1,323.40
				BLUE CROSS - ER - 122025	503.88
				BC - ER - 122025	34.53
				BLUE CROSS - ER - 122025	2,046.80
				BLUE CROSS - ER - 122025	1,265.54
				BLUE CROSS - ER - 122025	1,323.40
				BLUE CROSS - ER - 122025	1,318.71
				BLUE CROSS - ER - 122025	890.90
				BLUE CROSS - ER - 122025	503.82
				BLUE CROSS - ER - 122025	185.84
				BLUE CROSS - ER - 122025	135.50
				BLUE CROSS - ER - 122025	111.18
				BLUE CROSS - ER - 122025	2,130.92
019067	12/10/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	OFFICE SUPPLIES	168.66
				MAINTENANCE SUPPLIES	101.93
				OFFICE SUPPLIES	186.39
				YUKON KEY FOB	75.12
019068	12/10/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,937.16
				ELECTRICITY	20.82
				ELECTRICITY	330.56
				ELECTRICITY	96.21
019069	12/10/25	BOSS HEATING & AIR	LEWISTON, ID 83501	MINI-SPLIT REPAIR - CLASSROOM	359.72
				MINI-SPLIT REPAIR - CLASSROOM	95.00
019070	12/10/25	BRIGHT ARROW	BELLEVUE, WA 98008	BRIGHT ARROW RENEWAL	1,000.00
019071	12/10/25	CAITLIN CICRICH	LEWISTON, ID 83501	FIRST FRIDAY SUPPLIES	435.03
019072	12/10/25	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	1,288.32
019073	12/10/25	CITY OF CULDESAC	CULDESAC, ID 83524	UTILITIES	1,158.60
019074	12/10/25	COMPUNET INC	SEATTLE, WA 98124-5143	CHROMEBOOK BATTERY	74.47
				NETWORK SERVICE	937.50
				MICROSOFT NCE SUBSCRIPTION	101.33
019075	12/10/25	GRASMICK PRODUCE	BOISE, ID 83711	FOODS	111.30CR
				FOODS	63.00
				FOODS	61.88
				FOODS	268.55
				FOODS	59.15
				FOODS	209.55
				FOODS	101.65
				FOODS	23.50CR
				FOODS	35.25CR
019076	12/10/25	H&H BUSINESS SYSTEMS INC	VERADALE, WA 99037-0846	COPIER IMAGES - 350	2.70
				COPIER IMAGES - 3004	146.55
				COPIER IMAGES - 6503	137.68
019077	12/10/25	HAMPTON INN	LEWISTON, ID 83501	SUPT - 11/5/25	110.00
				SUPT - 11/18/25 NET OF PRIOR CREDIT	81.00
019078	12/10/25	HOME DEPOT CREDIT SERVICES	PHILADELPHIA, PA 19176-0293	IMPACT WRENCH	399.00
019079	12/10/25	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	115.74
019080	12/10/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	2025 OCT COH	40.00
019081	12/10/25	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	EARLY BIRD WORKSHOP - RENSHAW	150.00
				AWARDS DINNER + 1	80.00
				AWARDS DINNER + 1	80.00
				EARLY BIRD WORKSHOP - ABREGO	150.00
019082	12/10/25	JACLYN SMITH	LEWISTON, ID 83501	COSTCO - GARBAGE BAGS	61.77
019083	12/10/25	KARISSA ST ONGE	CULDESAC, ID 83524	RIGHT RESPONSE SUPPLIES	60.00
019084	12/10/25	MEADOW GOLD DAIRIES - BOISE	PASADENA, CA 91110	MILK	78.70
				MILK	135.04
				MILK	99.48
				MILK	117.71
				MILK	79.72
019085	12/10/25	MINDY SCRIMSHER	CULDESAC, ID 83524	PARA BEHAVIOR MODULES - USU	50.00
019086	12/10/25	MOTION AUTO SUPPLY - LEWISTON	SPOKANE, WA 99210	BUS PARTS	263.96
				AUTO PARTS	233.17
				BUS DEF	99.90
019087	12/10/25	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	4.35
				FOODS	2,380.39
019088	12/10/25	STACI SMITH	CULDESAC, ID 83524	SPED SUPPLIES	88.06
				PARA BEHAVIOR MODULES - USU	50.00
				GARNET FIELD TRIP SUPPLIES	23.52
019089	12/10/25	WALTER E NELSON CO	SPOKANE, WA 99212	CUSTODIAL SUPPLIES	631.38
019090	12/10/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	BUS 5 MIRRORS	402.76
019091	12/10/25	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	SHREDDING	63.00
019092	12/10/25	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	100.15
019093	12/10/25	GARY MCKINNEY	CLEARWATER, ID 83552	FUEL FOR SUBARU	35.60
019094	12/10/25	CAPED MASTERCARD - NW	MERIDIAN, ID 83680	COEUR D'ALENE RESORT - CONVENTION PA	51.00
				BUS 1 REGISTRATION RENEWAL	23.58
				COEUR D'ALENE RESORT - CONVENTION LC	405.00
				COEUR D'ALENE RESORT - CONVENTION LC	405.00
				COEUR D'ALENE RESORT - CONVENTION LC	138.92
				COEUR D'ALENE RESORT - CONVENTION LC	432.00
				COEUR D'ALENE RESORT - CONVENTION PA	51.00
				ONE LAKESIDE - CONVENTION LODGING - AL	558.00
				ONE LAKESIDE - CONVENTION LODGING - AL	31.80
				FOOD ESTABLISHMENT LICENSE RENEWAL	272.63
				NAPA - WIPER BLADES	22.98
019095	12/10/25	CAPED MASTERCARD - NF	MERIDIAN, ID 83860	SQUARE READER	63.96
				LCSC - DUAL CREDIT	230.63
019096	12/10/25	CAPED MASTERCARD - AF	MERIDIAN, ID 83680	EMPLOYEE APPRECIATION - MAVERIK	4,000.00

(Mo-Yr: 12-2025-12-2025)

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019097	12/10/25	CAPED MASTERCARD - KH	MERIDIAN, ID 83680	POSTAGE	110.76
				SERVICE ALTERNATIVES SUPPLIES	244.76
				GIFT CARDS - INCENTIVES	1,000.00
				POSTAGE	112.70
				POSTAGE	107.00
019098	12/10/25	LORETTA BRADLEY	NEZPERCE, ID 83543	PYSCH SERVICES + MILEAGE	2,885.40
019099	12/10/25	KRISTINE HIZEY	CULDESAC, ID 83524	PARA BEHAVIOR MODULES - USU	50.00
019100	12/10/25	WEBER PHOTOGRAPHY LLC	COTTONWOOD, ID 83522	STAFF BADGES	94.50
019101	12/11/25	JACLYN SMITH	LEWISTON, ID 83501	BOARD DINNER	153.83
263008	12/31/25	P1FCU	CULDESAC, ID 83524	FEES	30.00
264041	12/15/25	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FIDELITY PRE TAX - 122025	1,235.28
				AM FID AFTER TAX - 122025	1,858.08
264042	12/15/25	AMERICAN FIDELITY - FLEX	KANSAS CITY, MO 64121	AM FID (EE- FLEX) - 122025	138.83
264043	12/15/25	AFLAC	COLUMBUS, GA 31999	AFLAC (EE-125 PLAN) - 122025	45.50
264044	12/15/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA - ER - 122025	3,956.64
				FICA - ER - 122025	813.81
				FICA - ER - 122025	66.25
				FICA - ER - 122025	387.74
				FICA - ER - 122025	46.60
				FICA - ER - 122025	61.24
				MDCR - ER - 122025	120.83
				MDCR - ER - 122025	2,075.57
				MDCR - ER - 122025	399.98
				MDCR - ER - 122025	205.28
				MDCR - ER - 122025	1.75
				MDCR - ER - 122025	366.56
				MDCR - ER - 122025	334.69
				MDCR - ER - 122025	263.18
				MDCR - ER - 122025	271.67
				MDCR - ER - 122025	277.49
				MDCR - ER - 122025	159.45
				MDCR - ER - 122025	85.97
				MDCR - ER - 122025	19.13
				FICA Withholding - 122025	8,034.72
				MDCR Withholding - 122025	1,879.11
				Federal Tax Withholding - 122025	7,868.27
264045	12/15/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	State Tax Withholding - 122025	3,325.00
264046	12/15/25	PERSI	BOISE, ID 83720-0078	PERSI - GEN - ER - 122025	1,315.10
				PERSI - SCHOOL - EE - 122025	7,457.18
				PERSI - GENERAL - EE - 122025	2,498.73
				PERSI - SCH - ER - 122025	109.61
				PERSI - SCH - ER - 122025	361.71
				PERSI - SCH - ER - 122025	778.47
				PERSI - SCH - ER - 122025	214.57
				PERSI - SCH - ER - 122025	3,368.30
				PERSI - GEN - ER - 122025	79.24
				PERSI - GEN - ER - 122025	139.67
				PERSI - GEN - ER - 122025	258.52
				PERSI - GEN - ER - 122025	606.20
				PERSI - GEN - ER - 122025	422.76
				PERSI - GEN - ER - 122025	474.31
				PERSI - GEN - ER - 122025	419.60
				PERSI - GEN - ER - 122025	523.25
				PERSI - GEN - ER - 122025	103.57
				PERSI - ER - 122025	7.10
				PERSI - GEN - ER - 122025	7,421.20
264047	12/15/25	EMPOWER	,	PERSI CHOICE 15% - 122025	817.50
				PERSI CHOICE 1% - 122025	29.57
				PERSI CHOICE 2% - 122025	44.10
				PERSI CHOICE - SET AMOUNT - 122025	100.00
				PERSI CHOICE 5% - 122025	253.42
264048	12/15/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - 122025	140.40
				W/C - 122025	3.60
				W/C - 122025	174.53
				DECEMBER	1,531.55CR
				W/C - 122025	210.19
				W/C - 122025	268.64
				W/C - 122025	12.54
				W/C - 122025	6.77
				W/C - 122025	1.45
				W/C - 122025	4.72
				W/C - 122025	372.04
				W/C - 122025	158.15
				W/C - 122025	9.23
				W/C - 122025	33.49
				W/C - 122025	15.56
				WC - ER - 122025	0.35
				W/C - 122025	27.79
				W/C - 122025	61.70
				W/C - 122025	5.02
				W/C - 122025	25.38
265007	12/10/25	ALAN FELGENHAUER	GREENACRES, WA 99016	SUPT PHONE	25.00
				SUPT TRAVEL	1,112.40
265008	12/10/25	PLAY ADVENTURES PEDIATRIC	LEWISTON, ID 83501	SLP SERVICES	3,100.00
265009	12/10/25	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	650.00