

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019135	02/07/26	EXCALIBUR AUTO BODY REPAIR INC	LEWISTON, ID 83501	REPAIR K PARKER VEHICLE DAMAGE	4,997.32
019139	02/12/26	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - EMPLOYEE - 022026	4,305.60
				BLUE CROSS - ER - 022026	111.18
				BLUE CROSS - ER - 022026	2,130.92
				BLUE CROSS - ER - 022026	15,477.53
				BLUE CROSS - ER - 022026	4,500.92
				BLUE CROSS - ER - 022026	90.94
				BLUE CROSS - ER - 022026	1,323.40
				BLUE CROSS - ER - 022026	503.88
				BLUE CROSS - ER - 022026	2,046.80
				BLUE CROSS - ER - 022026	1,288.07
				BLUE CROSS - ER - 022026	1,323.40
				BLUE CROSS - ER - 022026	1,334.70
				BLUE CROSS - ER - 022026	950.30
				BLUE CROSS - ER - 022026	474.97
				BLUE CROSS - ER - 022026	135.50
				BLUE CROSS - ER - 022026	196.09
019140	02/11/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	SECONDARY SUPPLIES	100.11
				MAINTENANCE SUPPLIES	23.99
				MAINTENANCE SUPPLIES	23.46
				BUS CTE	620.50
				OFFICE SUPPLIES	29.70
				OFFICE SUPPLIES	224.95
				CTE SUPPLIES	394.00
				SECONDARY SUPPLIES	104.00
019141	02/11/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	20.83
				ELECTRICITY	2,650.49
				ELECTRICITY	403.50
				ELECTRICITY	163.05
019142	02/11/26	BCM ONE	NEWARK, NJ 07188-0001	VOIP	468.38
019143	02/11/26	CAROL HUNT	CULDESAC, ID 83524	AMIRA CHAMPION TRAINING MILEAGE	203.00
019145	02/11/26	CHS, INC	PASADENA, CA 91110-4093	FUEL 332.7 @ 3.40	1,131.18
019146	02/11/26	CITY OF CULDESAC	CULDESAC, ID 83524	UTILITIES	1,158.60
019147	02/11/26	CLEARWATER PROPANE	LEWISTON, ID 83501	TANK RENT	110.00
019148	02/11/26	COLEMAN OIL CO	LEWISTON, ID 83501	CARDLOCK FUEL	47.83
019149	02/11/26	COMPUNET INC	SEATTLE, WA 98124-5143	JANUARY LABOR	2,137.50
				COMPUTER PARTS	124.21
019150	02/11/26	GRASMICK PRODUCE	BOISE, ID 83711	FOODS	162.10
				FOODS	178.75
				FOODS	65.45
				FOODS	35.00
				FOODS	61.88
				FOODS	183.90
				FOODS	79.55
019151	02/11/26	H&H BUSINESS SYSTEMS INC	VERADALE, WA 99037-0846	COPIER IMAGES - 3004	87.01
				COPIER IMAGES - 6503	129.52
				COPIER IMAGES - 350	3.14
				COPIER IMAGES - 5055	0.01
019152	02/11/26	HAMPTON INN	LEWISTON, ID 83501	SUPT - 1 NIGHT 1/14/26	110.00
				SUPT - 1 NIGHT 2/5/26	110.00
				SUPT - 1 NIGHT 1/30/26	110.00
				SUPT - 1 NIGHT 1/23/26	110.00
019153	02/11/26	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	303.91
019154	02/11/26	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA 2026 JAN COH	160.00
				IDLA FEES	120.00
019155	02/11/26	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	POLICY PLUS SERVICE	1,125.00
019156	02/11/26	JACLYN SMITH	LEWISTON, ID 83501	SICA TESTING SNACK	43.96
				COSTCO SUPPLIES	139.25
				DOLLAR TREE - MATH NIGHT RAFFLE BASKE	69.39
				COSTCO - MATH NIGHT FOOD	159.81
019157	02/11/26	KALA PARKER	CULDESAC, ID 83524	BPA STATE - ADVISOR - AIR BNB	259.33
				BPA STATE - ADVISOR TRAVEL	231.00
019158	02/11/26	KARISSA ST ONGE	CULDESAC, ID 83524	***VOID***	0.00
019159	02/11/26	MEADOW GOLD DAIRIES - BOISE	PASADENA, CA 91110	MILK	63.22
				MILK	169.59
				MILK	127.16
				MILK	127.16
019160	02/11/26	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	1,750.50
				FOODS	43.50
				FOODS	166.36
019161	02/11/26	NORTHWEST CHILDRENS HOME	LEWISTON, ID 83501	EDUCATION SERVICES	1,025.00
019162	02/11/26	SHERWIN WILLIAMS	LEWISTON, ID 83501	PAINT	368.89
019163	02/11/26	URM	SPOKANE, WA 99217	FOODS	22.86
				FOODS	29.34
				FOODS	51.20
				FOODS	117.65
				FOODS	37.22
				FOODS	9.18
019164	02/11/26	WALTER E NELSON CO	SPOKANE, WA 99212	DETERGENT	72.34
019165	02/11/26	WESTERN MOUNTAIN NAMP	PACIFIC, WA 98047	BUS PARTS	90.13
019166	02/11/26	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	21.12
				MEDICAID ADMIN FEE	58.58
019167	02/11/26	CAPED MASTERCARD - NW	MERIDIAN, ID 83680	HARBOR FREIGHT - PAINT SPRAYER	312.94
				CTE - SHOP SUPPLIES	90.47
019168	02/11/26	CAPED MASTERCARD - NF	MERIDIAN, ID 83680	GLASSES FOR STUDENT	44.95
				AMAZON - ADMIN SUPPLIES	193.89
				ALL SPORTS UNIFORMS - JH GIRLS UNIFORM	604.89
019169	02/11/26	CAPED MASTERCARD - KH	MERIDIAN, ID 83680	AED SUPERSTORE - PADS	71.55
				POSTAGE	234.00
				FITNESS FINDERS - MILEAGE CLUB TOKENS	121.19
019170	02/11/26	CURTIS NEELY	LEWISTON, ID 83501	MILEAGE - OROFINO	63.70

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019171	02/11/26	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	1,288.32
019172	02/11/26	ALICIA NEELY	LEWISTON, ID 83501	NW ENGRAVING & WALMART - GOLDEN SPA	25.65
019173	02/11/26	KARISSA ST ONGE	CULDESAC, ID 83524	SERVICE ALTERNATIVES FOR RIGHT RESPC	20.00
019174	02/18/26	WESTERN MOUNTAIN NAMPA	PACIFIC, WA 98047	2027 THOMAS BUS	72,118.63
				2027 THOMAS BUS	63,100.37
264057	02/12/26	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FID AFTER TAX - 022026	1,706.21
				AM FIDELITY PRE TAX - 022026	1,160.80
264058	02/12/26	AMERICAN FIDELITY - FLEX	KANSAS CITY, MO 64121	AM FID (EE- FLEX) - 022026	138.83
264059	02/12/26	AFLAC	COLUMBUS, GA 31999	AFLAC (EE-125 PLAN) - 022026	45.50
264060	02/12/26	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MDCR - ER - 022026	2,116.92
				MDCR - ER - 022026	61.11
				MDCR - ER - 022026	3,959.19
				FICA - ER - 022026	61.24
				FICA - ER - 022026	46.54
				FICA - ER - 022026	19.13
				FICA - ER - 022026	86.16
				FICA - ER - 022026	159.05
				FICA - ER - 022026	277.38
				FICA - ER - 022026	275.42
				FICA - ER - 022026	334.69
				FICA - ER - 022026	66.25
				FICA - ER - 022026	767.29
				FICA - ER - 022026	205.28
				FICA Withholding - 022026	8,073.60
				MDCR - ER - 022026	311.79
				MDCR - ER - 022026	366.57
				MDCR - ER - 022026	399.99
				MDCR - ER - 022026	447.80
				Federal Tax Withholding - 022026	7,468.84
				MDCR Withholding - 022026	1,888.20
264061	02/12/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	State Tax Withholding - 022026	3,335.00
264062	02/12/26	PERSI	BOISE, ID 83720-0078	PERSI - GEN - ER - 022026	523.25
				PERSI - SCHOOL - EE - 022026	7,412.73
				PERSI - GENERAL - EE - 022026	2,507.86
				PERSI - SCH - ER - 022026	109.61
				PERSI - SCH - ER - 022026	361.71
				PERSI - SCH - ER - 022026	778.47
				PERSI - SCH - ER - 022026	73.03
				PERSI - SCH - ER - 022026	3,368.29
				PERSI - GEN - ER - 022026	79.24
				PERSI - GEN - ER - 022026	139.67
				PERSI - GEN - ER - 022026	258.52
				PERSI - GEN - ER - 022026	700.06
				PERSI - GEN - ER - 022026	471.45
				PERSI - GEN - ER - 022026	474.31
				PERSI - GEN - ER - 022026	440.94
				PERSI - GEN - ER - 022026	103.57
				PERSI - GEN - ER - 022026	1,302.19
				PERSI - GEN - ER - 022026	7,359.89
264063	02/12/26	EMPOWER	,	PERSI CHOICE - SET AMOUNT - 022026	100.00
				PERSI CHOICE 15% - 022026	817.50
				PERSI CHOICE 1% - 022026	28.63
				PERSI CHOICE 2% - 022026	40.95
				PERSI CHOICE 5% - 022026	292.68
264064	02/12/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - 022026	180.71
				W/C - 022026	155.26
				W/C - 022026	368.62
				W/C - 022026	161.29
				W/C - 022026	4.67
				W/C - 022026	33.49
				W/C - 022026	15.56
				W/C - 022026	27.79
				W/C - 022026	58.17
				W/C - 022026	5.02
				W/C - 022026	25.38
				W/C - 022026	12.54
				W/C - 022026	6.77
				W/C - 022026	1.45
				W/C - 022026	3.60
				W/C - 022026	4.72
				W/C - 022026	210.19
				W/C - 022026	310.24
				FEBRUARY	1,585.47CR
265013	02/10/26	ALAN FELGENHAUER	GREENACRES, WA 99016	SUPT PHONE	25.00
				SUPT TRAVEL	1,125.20
265014	02/10/26	PLAY ADVENTURES PEDIATRIC	LEWISTON, ID 83501	SLP SERVICES	3,600.00
265015	02/10/26	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	475.00