

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019175	03/06/26	LAURIE RUDD	LEWISTON, ID 83501	LEWIS & CLARK PRESENTATION - FIRST FRII	200.00
019179	03/11/26	AIRGAS	PASADENA, CA 91189-2289	AG CTE - WELDING	146.75
				AG CTE - WELDING SUPPLIES	57.79
019180	03/11/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	MAINTENANCE - DOOR VENTS - CAFETERIA	37.98
				2 UPS UNITS	119.90
				CUSTODIAL SUPPLIES	407.68
				BUS CTE	117.66
				BASKETBALL POSSESSION INDICATOR	82.99
				CUSTODIAL SUPPLIES	47.96
				BUS CTE - TONER	172.46
				COPY PAPER	420.90
019181	03/11/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	2,585.95
				ELECTRICITY	20.83
				ELECTRICITY	371.77
				ELECTRICITY	132.09
019182	03/11/26	BCM ONE	NEWARK, NJ 07188-0001	VOIP	468.38
019183	03/11/26	CAROL HUNT	CULDESAC, ID 83524	AMIRA DATA DIVE - MOSCOW	71.40
019184	03/11/26	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	1,288.32
019185	03/11/26	CITY OF CULDESAC	CULDESAC, ID 83524	UTILITIES	1,158.60
019186	03/11/26	COLEMAN OIL CO	LEWISTON, ID 83501	CARDLOCK FUEL	146.36
				FUEL 1905 @ 3.69	7,030.45
019187	03/11/26	CULDESAC SCHOOL ASB	CULDESAC, ID 83524	BUS CTE - YEARBOOK SUPPLIES	587.13
019188	03/11/26	ETC COMPANIES	SAN ANTONIO, TX 78270	1095 FORM PROCESSING & MAILING	59.50
019189	03/11/26	FISHER SYSTEMS INC	LEWISTON, ID 83501	FIRE ALARM INSPECTION	1,254.97
019190	03/11/26	GRASMICK PRODUCE	BOISE, ID 83711	FOODS	9.30
				FOODS	115.40
				FOODS	59.55
				FOODS	76.20
				FOODS	20.00CR
				FOODS	121.15
				FOODS	199.25
				FOODS	62.35
019191	03/11/26	H&H BUSINESS SYSTEMS INC	VERADALE, WA 99037-0846	COPIER IMAGES - 350	2.73
				COPIER IMAGES - 5055	0.94
				COPIER IMAGES - 3004	191.30
				COPIER IMAGES - 6503	148.96
019192	03/11/26	HAMPTON INN	LEWISTON, ID 83501	SUPT - 2/11/26	110.00
				SUPT - 3/3/26	110.00
				SUPT - 2/19/26	110.00
019193	03/11/26	HOME DEPOT CREDIT SERVICES	PHILADELPHIA, PA 19176-0293	HEAT GUN	149.00
019194	03/11/26	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	58.23
019195	03/11/26	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	2026 FEB COHORT	80.00
				2026 FEB FX	40.00
019196	03/11/26	JACLYN SMITH	LEWISTON, ID 83501	STUDENT INCENTIVE TREATS	178.70
019197	03/11/26	MEADOW GOLD DAIRIES - BOISE	PASADENA, CA 91110	MILK	137.27
				MILK	69.67
				MILK	92.77
				MILK	137.54
019198	03/11/26	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	1,130.69
				FOODS	17.40
				FOODS	625.12
019199	03/11/26	NORTHWEST CHILDRENS HOME	LEWISTON, ID 83501	EDUCATION SERVICES	3,280.00
019200	03/11/26	SHERWIN WILLIAMS	LEWISTON, ID 83501	PAINT	172.35
019201	03/11/26	URM	SPOKANE, WA 99217	FOODS	86.26
				FOODS	126.17
019202	03/11/26	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	55.11
019203	03/11/26	GARY MCKINNEY	CLEARWATER, ID 83552	HOME DEPOT - AG CTE	42.91
019204	03/11/26	CAPED MASTERCARD - NW	MERIDIAN, ID 83680	EDUCATION.COM - SPED CURRICULAR SUPP	119.88
				PERSONIZATON MALL - NAMEPLATE	35.95
				NIMCO - RED RIBBON WEEK SUPPLIES	145.53
				EBAY - READERS - SPED SUPPLIES	179.19
				CAROUSEL - CHECKS	136.18
				NAPA - CREDIT	19.00CR
019205	03/11/26	CAPED MASTERCARD - NF	MERIDIAN, ID 83680	PREVENTION CONFERENCE - TO BE REFUND	390.00
				AMAZON - SECONDARY SUPPLIES	29.41
019206	03/11/26	CAPED MASTERCARD - KH	MERIDIAN, ID 83680	NEWSLETTER POSTAGE	117.82
				GIFT CARDS - MONTHLY ASSEMBLIES	400.00
				GIFT CARDS - MONTHLY ASSEMBLIES	400.00
				NEWSLETTER POSTAGE	117.33
				ADVISOR LODGING - BPA STATE	218.50
019207	03/11/26	LORETTA BRADLEY	NEZPERCE, ID 83543	PSYCH SERVICES + MILEAGE	2,417.80
019208	03/11/26	MARSHALL'S AUTO SERVICE	LEWISTON, ID 83501	SUBARU REPAIRS - AXLE & TRANSMISSION	587.00
019209	03/11/26	VERNIER SCIENCE EDUCATION	BEAVERTON, OR 97005	GEAR UP - SCIENCE & METEOROLOGY EXPER	1,113.93
019210	03/11/26	TERRI STERLING	CULDESAC, ID 83524	STUDENT IN LIEU TRANSPORT TO NCH - 19 I	672.18
019211	03/12/26	COMPUNET INC	SEATTLE, WA 98124-5143	FEBRUARY LABOR	1,881.60
019212	03/12/26	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - ER - 032026	1,307.64
				BLUE CROSS - ER - 032026	12,956.77
				BLUE CROSS - ER - 032026	90.94
				BLUE CROSS - ER - 032026	4,498.09
				BLUE CROSS - ER - 032026	1,323.40
				BLUE CROSS - ER - 032026	503.88
				BLUE CROSS - ER - 032026	2,046.80
				BLUE CROSS - ER - 032026	1,269.99
				BLUE CROSS - ER - 032026	1,323.40
				BLUE CROSS - ER - 032026	55.42
				BLUE CROSS - ER - 032026	1,023.40
				BLUE CROSS - ER - 032026	552.91
				BLUE CROSS - ER - 032026	464.10
				BLUE CROSS - ER - 032026	1,898.17
				BLUE CROSS - ER - 032026	196.09
				BLUE CROSS - ER - 032026	135.50
				BLUE CROSS - ER - 032026	2,130.92

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				BLUE CROSS - ER - 032026	111.18
				BLUE CROSS - EMPLOYEE - 032026	4,305.60
019213	03/28/26	ANDERSON JULLIAN & HULL LLP	BOISE, ID 83707-7426	EDUCATION LAW SEMINAR	350.00
263011	03/24/26	P1FCU	CULDESAC, ID 83524	BANK FEE	25.00
263012	03/31/26	P1FCU	CULDESAC, ID 83524	MONTHLY FEE	30.00
264065	03/12/26	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FIDELITY PRE TAX - 032026	1,160.80
				AM FID AFTER TAX - 032026	1,706.21
264066	03/12/26	AMERICAN FIDELITY - FLEX	KANSAS CITY, MO 64121	AM FID (EE- FLEX) - 032026	138.83
264067	03/12/26	AFLAC	COLUMBUS, GA 31999	AFLAC (EE-125 PLAN) - 032026	45.50
264068	03/12/26	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA Withholding - 032026	7,905.34
				Federal Tax Withholding - 032026	7,174.39
				MDCR Withholding - 032026	1,848.84
				FICA - ER - 032026	60.37
				FICA - ER - 032026	205.28
				FICA - ER - 032026	767.30
				FICA - ER - 032026	66.25
				FICA - ER - 032026	334.69
				FICA - ER - 032026	267.74
				FICA - ER - 032026	277.36
				FICA - ER - 032026	266.38
				FICA - ER - 032026	19.12
				FICA - ER - 032026	273.63
				MDCR - ER - 032026	3,483.56
				MDCR - ER - 032026	2,080.19
				MDCR - ER - 032026	399.97
				MDCR - ER - 032026	366.56
				MDCR - ER - 032026	20.93
				MDCR - ER - 032026	424.58
				MDCR - ER - 032026	158.58
				MDCR - ER - 032026	85.64
				MDCR - ER - 032026	88.27
				MDCR - ER - 032026	46.54
				MDCR - ER - 032026	61.24
264069	03/12/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	State Tax Withholding - 032026	3,228.00
264070	03/12/26	PERSI	BOISE, ID 83720-0078	PERSI - SCH - ER - 032026	431.50
				PERSI - SCH - ER - 032026	79.24
				PERSI - SCH - ER - 032026	109.61
				PERSI - GENERAL - EE - 032026	2,432.80
				PERSI - SCHOOL - EE - 032026	7,375.60
				ROUNDING	0.04CR
				PERSI - GEN - ER - 032026	6,652.56
				PERSI - GEN - ER - 032026	103.57
				PERSI - GEN - ER - 032026	523.25
				PERSI - GEN - ER - 032026	427.61
				PERSI - GEN - ER - 032026	474.31
				PERSI - GEN - ER - 032026	663.79
				PERSI - GEN - ER - 032026	258.52
				PERSI - GEN - ER - 032026	139.67
				PERSI - GEN - ER - 032026	146.50
				PERSI - GEN - ER - 032026	441.34
				PERSI - SCH - ER - 032026	3,372.33
				PERSI - SCH - ER - 032026	73.03
				PERSI - SCH - ER - 032026	778.47
				PERSI - SCH - ER - 032026	361.71
				PERSI - SCH - ER - 032026	1,302.19
				PERSI - SCH - ER - 032026	18.01
264071	03/12/26	EMPOWER	,	PERSI CHOICE 2% - 032026	40.95
				PERSI CHOICE 5% - 032026	277.50
				PERSI CHOICE - SET AMOUNT - 032026	100.00
				PERSI CHOICE 1% - 032026	27.01
				PERSI CHOICE 15% - 032026	817.50
264072	03/12/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - 032026	210.19
				W/C - 032026	294.16
				MARCH	1,538.17CR
				W/C - 032026	6.77
				W/C - 032026	21.41
				W/C - 032026	3.60
				W/C - 032026	4.72
				W/C - 032026	176.81
				W/C - 032026	5.02
				W/C - 032026	25.38
				W/C - 032026	12.54
				W/C - 032026	1.45
				W/C - 032026	132.02
				W/C - 032026	10.51
				W/C - 032026	47.04
				W/C - 032026	288.42
				W/C - 032026	4.61
				W/C - 032026	158.51
				W/C - 032026	33.49
				W/C - 032026	15.56
				W/C - 032026	27.79
				W/C - 032026	58.17
265016	03/09/26	ALAN FELGENHAUER	GREENACRES, WA 99016	SUPT PHONE	25.00
				SUPT TRAVEL	1,125.20
265017	03/09/26	PLAY ADVENTURES PEDIATRIC	LEWISTON, ID 83501	SLP SERVICES	2,875.00
265018	03/11/26	JACLYN CHAVEZ	LEWISTON, ID 83501	OT SERVICES	800.00