

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
018854	07/09/25	i2m	BOISE, ID 83714	BUDGET & PAYROLL MANAGER	1,275.00
018855	07/09/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	CARDSTOCK	54.77
018856	07/09/25	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,386.63
				ELECTRICITY	147.79
				ELECTRICITY	20.91
018857	07/09/25	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	1,322.67
018858	07/09/25	CITY OF CULDESAC	CULDESAC, ID 83524	UTILITIES	1,081.58
018859	07/09/25	COMPUNET INC	SEATTLE, WA 98124-5143	JUNE LABOR	150.00
				NETWORK EQUIP - NEW CTE	7,966.58
018860	07/09/25	FISHER SYSTEMS INC	LEWISTON, ID 83501	FIRE ALARM MONITORING	792.00
018861	07/09/25	FITNESS FINDERS INC	JACKSON, MI 49201	FITNESS PROGRAM SUPPLIES	108.67
018862	07/09/25	GOPHER SPORTS	MINNEAPOLIS, MN 55485-5634	PE EQUIPMENT	1,088.59
018863	07/09/25	H&H BUSINESS SYSTEMS INC	VERADALE, WA 99037-0846	COPIER IMAGES - 3004	142.70
				COPIER IMAGES - 6503	63.60
				COPIER IMAGES - 350	4.57
018864	07/09/25	HAMPTON INN	LEWISTON, ID 83501	SUPT - 1 NIGHT - 6/11/25	112.00
018865	07/09/25	HARRIS SCHOOL SOLUTIONS	CHICAGO, IL 60674	POS SOFTWARE	820.77
018866	07/09/25	I A S A	BOISE, ID 83701	IASSP MEMBERSHIP DUES - N FALK	670.00
				IASA SUMMER CONFERENCE - N FALK	300.00
018867	07/09/25	I H S A A	BOISE, ID 83704	ACTIVITY CARDS	175.00
				CATASTROPHIC INSURANCE	462.00
				SPORTS PARTICIPATION FEES	275.00
				ACTIVITY CARDS	315.00
018868	07/09/25	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	ANNUAL MEMBERSHIP	1,451.51
018869	07/09/25	J RUSSELL EXCAVATION LLC	CULDESAC, ID 83524	DRAIN REPAIR FOR GYM FOUNDATION	18,250.00
				DRY WELL ADDITIONAL WORK	5,000.00
				UPDATE PLANTER BED	14,977.00
018870	07/09/25	MELANIE GIBBS	CULDESAC, ID 83524	BUS MEETING TRAVEL	490.60
018871	07/09/25	MORETON & COMPANY	MERIDIAN, ID 83642	2025-2026 INSURANCE PREMIUM	23,791.00
				SAFE SCHOOLS	79.75
018872	07/09/25	MYSTERY SCIENCE	ATLANTA, GA 30374-5873	MYSTERY SCIENCE DISTRICT MEMBERSHIP	499.00
018873	07/09/25	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	SCHOOL MESSENGER	1,667.93
018874	07/09/25	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	538.75
018875	07/09/25	DAVIS COMMUNICATIONS	KOOSKIA, ID 83539	REPEATER FEE	544.00
018876	07/09/25	TYSON SCRIMSHER	LEWISTON, ID 83501	2 YUKON BATTERIES	291.38
018877	07/09/25	CAPED MASTERCARD - NW	MERIDIAN, ID 83680	IASA JOB AD	25.00
				TRIBUNE JOB AD	30.02
				NORTH 40 - DRIVEWAY SEALER	479.88
018878	07/09/25	CAPED MASTERCARD - HF	MERIDIAN, ID 83860	NORTH 40 - DRIVEWAY SEALER	1,047.79
018879	07/09/25	CAPED MASTERCARD - TD	MERIDIAN, ID 83680	NEWSLETTER POSTAGE + 5 ROLLS STAMPS	459.12
018880	07/09/25	KENASTON CORPORATION	LEWISTON, ID 83501	PAY APP 7	262,411.31
018881	07/09/25	STALLION SECURITY SYSTEMS LLC	CLARKSTON, WA 99403-3153	FIRE ALARM SYSTEM - NEW SHOP	885.00
				FIRE ALARM SYSTEM - NEW SHOP	15,525.58
018882	07/09/25	NICOLE FALK	LEWISTON, ID 83501	COSTCO - LAPTOP - PRINCIPAL	1,083.99
018884	07/15/25	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - ER - 072025	14,453.37
				BLUE CROSS - ER - 072025	4,257.19
				BLUE CROSS - ER - 072025	89.10
				BLUE CROSS - ER - 072025	1,257.45
				BLUE CROSS - ER - 072025	445.16
				BLUE CROSS - ER - 072025	58.26
				BLUE CROSS - ER - 072025	2,696.68
				BLUE CROSS - ER - 072025	1,178.47
				BLUE CROSS - ER - 072025	1,015.71
				BLUE CROSS - ER - 072025	1,494.77
				BLUE CROSS - ER - 072025	956.95
				BLUE CROSS - ER - 072025	111.78
				BLUE CROSS - ER - 072025	556.33
				BLUE CROSS - ER - 072025	883.39
				BLUE CROSS - ER - 072025	140.88
				BLUE CROSS - ER - 072025	51.14
				BLUE CROSS - ER - 072025	100.12
				BLUE CROSS - ER - 072025	2,097.00
				BLUE CROSS - EMPLOYEE - 072025	6,178.50
018885	07/24/25	H&H BUSINESS SYSTEMS INC	VERADALE, WA 99037-0846	COPIER IMAGES - 350	4.43
				COPIER IMAGES - 6503	116.11
				COPIER IMAGES - 5055	8.72
				COPIER IMAGES - 3004	164.39
253015	07/18/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	SALES TAX - ASB	81.52
				SALES TAX - DISTRICT	43.69
253016	07/31/25	P1FCU	CULDESAC, ID 83524	BANK FEES	30.00
255015	07/09/25	ALAN FELGENHAUER	GREENACRES, WA 99016	SUPT TRAVEL	1,086.40
				SPUT PHONE	25.00
264001	07/15/25	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FIDELITY PRE TAX - 072025	1,038.92
				AM FID AFTER TAX - 072025	1,152.39
264002	07/15/25	AMERICAN FIDELITY - FLEX	KANSAS CITY, MO 64121	AM FID (EE- FLEX) - 072025	322.13
264003	07/15/25	AFLAC	COLUMBUS, GA 31999	AFLAC (EE-125 PLAN) - 072025	81.38
264004	07/15/25	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	MDCR - ER - 072025	21.14
				W/C - 072025	370.77
				W/C - 072025	66.25
				W/C - 072025	266.07
				W/C - 072025	314.61
				W/C - 072025	249.07
				W/C - 072025	238.35
				MDCR - ER - 072025	3,037.50
				MDCR - ER - 072025	1,834.80
				MDCR - ER - 072025	40.96
				MDCR - ER - 072025	194.44
				MDCR - ER - 072025	366.55
				MDCR - ER - 072025	19.86
				MDCR - ER - 072025	630.79
				MDCR - ER - 072025	334.70
				MDCR - ER - 072025	15.36

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MDCR - ER - 072025	136.81
				MDCR - ER - 072025	121.84
				MDCR - ER - 072025	25.37
				MDCR - ER - 072025	45.37
				FICA Withholding - 072025	6,751.65
				MDCR Withholding - 072025	1,578.96
				Federal Tax Withholding - 072025	7,701.03
264005	07/15/25	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	State Tax Withholding - 072025	3,051.00
264006	07/15/25	PERSI	BOISE, ID 83720-0078	PERSI - SCH - ER - 072025	720.06
				PERSI - SCH - ER - 072025	342.61
				PERSI - SCH - ER - 072025	39.32
				PERSI - SCH - ER - 072025	1,143.38
				PERSI - SCH - ER - 072025	508.95
				PERSI - SCH - ER - 072025	3,251.82
				PERSI - GEN - ER - 072025	220.06
				PERSI - GEN - ER - 072025	200.29
				PERSI - GEN - ER - 072025	34.31
				PERSI - SCH - ER - 072025	73.02
				PERSI - SCH - ER - 072025	379.51
				PERSI - SCH - ER - 072025	44.93
				PERSI - SCH - ER - 072025	81.28
				PERSI - GENERAL - EE - 072025	2,483.92
				PERSI - SCHOOL - EE - 072025	6,169.67
				PERSI - GEN - ER - 072025	523.25
				PERSI - GEN - ER - 072025	418.44
				PERSI - GEN - ER - 072025	372.64
				PERSI - GEN - ER - 072025	5,947.78
				PERSI - GEN - ER - 072025	103.57
				PERSI - GEN - ER - 072025	25.26
264007	07/15/25	EMPOWER	,	PERSI CHOICE 1% - 072025	26.59
				PERSI CHOICE 2% - 072025	39.00
				PERSI CHOICE - SET AMOUNT - 072025	100.00
				PERSI CHOICE 15% - 072025	820.00
264008	07/15/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - 072025	150.92
				W/C - 072025	66.30
				W/C - 072025	5.02
				W/C - 072025	25.38
				W/C - 072025	209.80
				W/C - 072025	1.22
				W/C - 072025	1.69
				W/C - 072025	30.98
				W/C - 072025	3.13
				W/C - 072025	139.92
				W/C - 072025	126.54
				W/C - 072025	302.15
				W/C - 072025	14.74
				W/C - 072025	27.79
				W/C - 072025	10.67
				W/C - 072025	9.72
				W/C - 072025	1.66
				W/C - 072025	1.94
				W/C - 072025	3.50
				W/C - 072025	165.13
				JULY	1,298.20CR