

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019330	07/01/26	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	POWERSCHOOL SUBSCRIPTION	13,382.82
019352	07/08/26	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	1,288.32
019353	07/08/26	CITY OF CULDESAC	CULDESAC, ID 83524	UTILITIES	1,338.10
019354	07/08/26	COGNIA INC	ALPHARETTA, GA 30009	ACCREDITATION MEMBERSHIP	1,400.00
019355	07/08/26	COLEMAN OIL CO	SEATTLE, WA 98124	BUS OIL	370.20
019356	07/08/26	COMPUNET INC	SEATTLE, WA 98124-5143	CONSULTING	930.60
019357	07/08/26	FISHER SYSTEMS INC	LEWISTON, ID 83501	FIRE ALARM MONITORING	792.00
019358	07/08/26	H&H BUSINESS SYSTEMS INC	VERADALE, WA 99037-0846	COPER IMAGES - 6503	51.27
				COPER IMAGES - 5055	0.59
				COPER IMAGES - 350	4.44
				COPER IMAGES - 4500	116.82
019359	07/08/26	HAMPTON INN	LEWISTON, ID 83501	SPUT 1 NIGHT - 6/10/26	110.00
019360	07/08/26	IDAHO ASSOC OF SCHOOL ADMIN	BOISE, ID 83705	IASA CONFERENCE	300.00
019361	07/08/26	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	ANNUAL MEMBERSHIP	1,433.44
019362	07/08/26	MCGRAW-HILL COMPANIES	Chicago, IL 60694	HEALTH CURRICULUM	1,517.74
019363	07/08/26	MELANIE GIBBS	CULDESAC, ID 83524	BUS MEETING MILEAGE	343.70
019364	07/08/26	MORETON & COMPANY	MERIDIAN, ID 83642	CYBER COVERAGE	227.71
				PROPERTY & LIABILITY COVERAGE	23,548.48
				SAFESCHOOLS SUBSCRIPTION	160.00
019365	07/08/26	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	SCHOOL MESSENGER - YR 3 OF 5 YR TERM	1,768.01
019366	07/08/26	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	AR & STAR READER	3,251.00
019367	07/08/26	SAVVAS LEARNING COMPANY LLC	ATLANTA, GA 30384-9496	CREDIT MEMO	1,950.01CR
				CURRICULUM	28.00
				CURRICULUM	477.97
				CURRICULUM	2,022.12
019368	07/08/26	WESTERN STATES EQUIPMENT	SEATTLE, WA 98124	GENERATOR SERVICE	1,318.69
019369	07/08/26	CAPED MASTERCARD - NW	MERIDIAN, ID 83680	COGNIA - 25-26 + REINSTATEMENT	2,400.00
019370	07/08/26	CAPED MASTERCARD - NF	MERIDIAN, ID 83860	ROOSTERS GIFT CARD	102.00
019371	07/08/26	CAPED MASTERCARD - KH	MERIDIAN, ID 83680	NEWSLETTER POSTAGE	116.34
				ASB - SILVERWOOD CREDIT	67.76CR
019372	07/08/26	STUDIES WEEKLY	OREM, UT 84067	K-6 CURRICULUM	3,202.40
019373	07/08/26	i2m	BOISE, ID 83714	BUDGET & PAYROLL SOFTWARE	1,350.00
019374	07/08/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	MAINTENANCE SUPPLIES	33.77
				GEAR UP SUPPLIES	357.86
				DETERGENT	31.88
				DETERGENT	15.94
				GEAR UP SUPPLIES - CHAIR	170.25
019375	07/08/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	BUS CTE - WATER COOLER	128.00
				ELECTRICITY	21.04
				ELECTRICITY	34.32
				ELECTRICITY	210.21
				ELECTRICITY	1,467.04
019379	07/15/26	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - EMPLOYEE - 072026	3,756.35
				BLUE CROSS - ER - 072026	475.93
				BLUE CROSS - ER - 072026	2,046.80
				BLUE CROSS - ER - 072026	1,255.95
				BLUE CROSS - ER - 072026	248.50
				BLUE CROSS - ER - 072026	3.90
				BLUE CROSS - ER - 072026	1,508.70
				BLUE CROSS - ER - 072026	850.31
				BLUE CROSS - ER - 072026	552.91
				BLUE CROSS - ER - 072026	1,650.94
				BLUE CROSS - ER - 072026	196.09
				BLUE CROSS - ER - 072026	132.06
				BLUE CROSS - ER - 072026	2,130.92
				BLUE CROSS - ER - 072026	111.18
				BLUE CROSS - ER - 072026	13,435.09
				BLUE CROSS - ER - 072026	4,553.85
				BLUE CROSS - ER - 072026	88.67
				BLUE CROSS - ER - 072026	1,323.40
019380	07/08/26	NORTHWEST CHILDRENS HOME	LEWISTON, ID 83501	JUNE SERVICES	410.00
019384	07/20/26	CHS, INC	PASADENA, CA 91110-4093	BUS FUEL - 319 @ 4.73	1,508.87
019385	07/20/26	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	38.82
019386	07/20/26	REALITY WORKS	Eau Claire, WI 54701	AG CTE - PIG SUPPLIES	221.45
				AG CTE - PIG SUPPLIES	696.95
019387	07/20/26	LEWISTON TRIBUNE	LEWISTON, ID 83501	LEVY SPENDING PUBLICATION	36.52
019388	07/20/26	DAVIS COMMUNICATIONS	KOOSKIA, ID 83539	REPEATER FEE	544.00
263019	07/05/26	CULDESAC SCHOOL ASB	CULDESAC, ID 83524	SILVERWOOD CREDIT	67.76
265027	07/08/26	ALAN FELGENHAUER	GREENACRES, WA 99016	SUPT PHONE	25.00
				SUPT TRAVEL	562.60
273001	07/10/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	DISTRICT SALES TAX	13.34
				ASB SALES TAX	141.49
273002	07/31/26	P1FCU	CULDESAC, ID 83524	MONTHLY FEE	30.00
274001	07/15/26	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FIDELITY PRE TAX - 072026	1,086.32
				AM FID AFTER TAX - 072026	1,621.69
274002	07/15/26	AMERICAN FIDELITY - FLEX	KANSAS CITY, MO 64121	AM FID (EE- FLEX) - 072026	138.83
274003	07/15/26	AFLAC	COLUMBUS, GA 31999	AFLAC (EE-125 PLAN) - 072026	45.50
274004	07/15/26	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA - ER - 072026	3,691.92
				FICA - ER - 072026	366.56
				FICA - ER - 072026	788.05
				FICA - ER - 072026	66.25
				FICA - ER - 072026	330.52
				FICA - ER - 072026	46.63
				FICA - ER - 072026	0.80
				MDCR - ER - 072026	2,125.33
				MDCR - ER - 072026	41.00
				MDCR - ER - 072026	421.67
				MDCR - ER - 072026	205.28
				MDCR - ER - 072026	334.68
				MDCR - ER - 072026	277.38
				MDCR - ER - 072026	6.49
				MDCR - ER - 072026	355.88

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MDCR - ER - 072026	159.72
				MDCR - ER - 072026	85.64
				MDCR - ER - 072026	19.12
				MDCR - ER - 072026	274.57
				MDCR - ER - 072026	46.54
				MDCR - ER - 072026	61.26
				FICA Withholding - 072026	7,865.72
				MDCR Withholding - 072026	1,839.57
				Federal Tax Withholding - 072026	7,362.63
274005	07/15/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	State Tax Withholding - 072026	3,316.00
274006	07/15/26	PERSI	BOISE, ID 83720-0078	PERSI - GEN - ER - 072026	1,313.67
				PERSI - GEN - ER - 072026	103.57
				PERSI - GEN - ER - 072026	523.25
				PERSI - GEN - ER - 072026	413.47
				PERSI - GEN - ER - 072026	74.38
				PERSI - GEN - ER - 072026	1.32
				PERSI - GEN - ER - 072026	556.38
				PERSI - GEN - ER - 072026	258.53
				PERSI - GEN - ER - 072026	139.67
				PERSI - GEN - ER - 072026	441.34
				PERSI - GEN - ER - 072026	79.24
				PERSI - SCH - ER - 072026	7,014.22
				PERSI - SCH - ER - 072026	3,486.92
				PERSI - SCH - ER - 072026	73.01
				PERSI - SCH - ER - 072026	778.47
				PERSI - SCH - ER - 072026	361.71
				PERSI - SCH - ER - 072026	402.08
				PERSI - SCH - ER - 072026	109.61
				PERSI - GENERAL - EE - 072026	2,184.93
				PERSI - SCHOOL - EE - 072026	7,487.39
274007	07/15/26	EMPOWER	,	PERSI CHOICE 15% - 072026	865.50
				PERSI CHOICE 1% - 072026	29.15
				PERSI CHOICE 2% - 072026	40.95
				PERSI CHOICE - SET AMOUNT - 072026	100.00
				PERSI CHOICE 5% - 072026	232.60
274008	07/15/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - 072026	0.41
				W/C - 072026	142.44
				W/C - 072026	3.26
				W/C - 072026	348.73
				W/C - 072026	161.93
				W/C - 072026	3.13
				W/C - 072026	33.49
				W/C - 072026	15.57
				W/C - 072026	27.79
				W/C - 072026	59.74
				W/C - 072026	5.02
				W/C - 072026	25.38
				W/C - 072026	207.56
				W/C - 072026	3.61
				W/C - 072026	12.54
				W/C - 072026	6.77
				W/C - 072026	1.45
				W/C - 072026	21.41
				W/C - 072026	3.60
				W/C - 072026	4.72
				W/C - 072026	246.56
				JULY	1,335.11CR