

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019383	08/13/26	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS - ER - 082026	4,562.62
				BLUE CROSS - ER - 082026	13,286.99
				BLUE CROSS - ER - 082026	2,130.92
				BLUE CROSS - ER - 082026	135.51
				BLUE CROSS - ER - 082026	196.13
				BLUE CROSS - ER - 082026	1,903.36
				BLUE CROSS - ER - 082026	479.19
				BLUE CROSS - ER - 082026	831.15
				BLUE CROSS - EMPLOYEE - 082026	5,080.40
				BLUE CROSS - ER - 082026	111.18
				BLUE CROSS - ER - 082026	1,788.12
				BLUE CROSS - ER - 082026	38.82
				BLUE CROSS - ER - 082026	1,283.88
				BLUE CROSS - ER - 082026	2,046.80
				BLUE CROSS - ER - 082026	651.58
				BLUE CROSS - ER - 082026	1,323.40
				BLUE CROSS - ER - 082026	95.55
019389	08/12/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	AG CTE	466.71
				COPY PAPER	94.98
019390	08/12/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,411.87
019391	08/12/26	BCM ONE	NEWARK, NJ 07188-0001	VOIP	944.90
019392	08/12/26	CENTURYLINK	PHOENIX, AZ 85072-2187	BANDWIDTH	1,288.32
019393	08/12/26	CITY OF CULDESAC	CULDESAC, ID 83524	UTILITIES	1,305.89
019394	08/12/26	COMPUNET INC	SEATTLE, WA 98124-5143	MONTHLY CONSULTING	75.00
				2 DELL PRO MONITORS	238.36
019395	08/12/26	H&H BUSINESS SYSTEMS INC	VERADALE, WA 99037-0846	COPIER IMAGES - 4500	22.60
				COPIER IMAGES - 6503	24.78
				COPIER IMAGES - 5055	0.05
				COPIER IMAGES - 350	2.12
019396	08/12/26	HAMPTON INN	LEWISTON, ID 83501	SUPT - 7/8/26	110.00
019397	08/12/26	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	28.40
019398	08/12/26	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	ANNUAL DUES	60.00
019399	08/12/26	MCGRAW-HILL LLC	CHICAGO, IL 60694-1545	HEALTH CURRICULUM	166.74
				HEALTH CURRICULUM	1,351.00
019400	08/12/26	MELANIE GIBBS	CULDESAC, ID 83524	AMAZON - WEEDEATER PARTS	9.52
				FRED MEYER - BINDERS FOR BUSES	18.00
				STERLING URGENT CARE - DOT PHYSICAL	130.00
				NORTH 40 - WEED SPRAY	67.99
019401	08/12/26	OSBORNE'S CLEANING RESTORATION	Clarkston, WA 99403	CARPET CLEANING	5,498.65
019402	08/12/26	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	SCHOOLLOGY	891.65
019403	08/12/26	THE RIVERSIDE HOTEL	BOISE, ID 83714	BUS INSERVICE LODGING	764.00
019404	08/12/26	ROTO ROOTER SERVICE	LEWISTON, ID 83501	DRAIN CLEANING	995.00
019405	08/12/26	SHERWIN WILLIAMS	LEWISTON, ID 83501	PAINT	231.66
019406	08/12/26	QUEST CPAS PLLC	MERIDIAN, ID 83642	AUDIT - BALANCE	7,350.00
019407	08/12/26	COOLE SCHOOL	MARLBOROUGH, MA 01752	SECONDARY PLANNERS	152.10
				ELEMENTARY PLANNERS	287.30
019408	08/12/26	CAPED MASTERCARD - NW	MERIDIAN, ID 83680	SQUARESPACE - DOMAIN - SD342.ORG	15.00
				TRIBUNE CLASSIFIED - PARA AD	37.26
019409	08/12/26	HAMPTON INN - BOISE DOWNTOWN	BOISE, ID 83702	IASA LODGING - FALK	954.98
019410	08/12/26	CAPED MASTERCARD - NF	MERIDIAN, ID 83860	IASA - SUMMER CONFERENCE	300.00
				IASA - MEMBERSHIP	714.00
019411	08/12/26	CAPED MASTERCARD - AF	MERIDIAN, ID 83680	IASA MEMBERSHIP	696.00
019412	08/12/26	RUSSELL SEAY	LEWISTON, ID 83501	CDL EXAM FEES	211.25
019413	08/12/26	STUDIES WEEKLY	OREM, UT 84067	K-6 CURRICULUM	3,202.40
019414	08/12/26	AMIRA LEARNING INC	LAS VEGAS, NV 88193-2448	AMIRA READING + ISTATION MATH	4,500.00
019415	08/12/26	FIRST STEP SPRINKLERS	CLARKSTON, WA 99403-2142	SOFTBALL FIELD SPRINKLER SERVICE	142.50
019416	08/12/26	NEW PERSPECTIVES ONLINE LLC	VERO BEACH, FL 32963	ELEMENTARY CURRICULUM	1,500.00
019417	08/12/26	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMIN FEE	15.84
019418	08/14/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	INSTALLMENT PREMIUM	9,927.00
019419	08/19/26	I H S A A	BOISE, ID 83704	SPORTS PARTICIPATION & MEMBERSHIP	250.00
				CATASTROPHIC INSURANCE	462.00
019420	08/20/26	JESSICA HADLEY	CLARKSTON, WA 99403	CREDIT REIMBURSEMENT	500.00
019421	08/20/26	HAMPTON INN - BOISE DOWNTOWN	BOISE, ID 83702	IASA LODGING - FELGENHAUER	621.60
273003	08/20/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	AUDIT & INSTALLMENT PREMIUM	9,487.00
273004	08/31/26	P1FCU	CULDESAC, ID 83524	BANK FEES	30.00
274009	08/13/26	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AM FIDELITY PRE TAX - 082026	1,086.32
				AM FID AFTER TAX - 082026	1,621.69
274010	08/13/26	AMERICAN FIDELITY - FLEX	KANSAS CITY, MO 64121	AM FID (EE- FLEX) - 082026	138.83
274011	08/13/26	AFLAC	COLUMBUS, GA 31999	AFLAC (EE-125 PLAN) - 082026	45.50
274012	08/13/26	INTERNAL REVENUE SERVICE	OGDEN, UT 84201	FICA Withholding - 082026	7,697.81
				Federal Tax Withholding - 082026	7,076.86
				MDCR Withholding - 082026	1,800.29
				FICA - ER - 082026	421.67
				FICA - ER - 082026	366.57
				FICA - ER - 082026	391.33
				FICA - ER - 082026	86.14
				FICA - ER - 082026	46.56
				MDCR - ER - 082026	3,604.11
				MDCR - ER - 082026	2,008.15
				MDCR - ER - 082026	39.43
				MDCR - ER - 082026	155.41
				MDCR - ER - 082026	769.89
				MDCR - ER - 082026	66.25
				MDCR - ER - 082026	334.70
				MDCR - ER - 082026	10.57
				MDCR - ER - 082026	327.60
				MDCR - ER - 082026	355.88
				MDCR - ER - 082026	159.85
				MDCR - ER - 082026	19.12
				MDCR - ER - 082026	273.62
				MDCR - ER - 082026	61.25

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274013	08/13/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707-0076	State Tax Withholding - 082026	3,199.00
274014	08/13/26	PERSI	BOISE, ID 83720-0078	PERSI - SCH - ER - 082026	79.26
				PERSI - GEN - ER - 082026	103.57
				PERSI - GEN - ER - 082026	523.25
				PERSI - GEN - ER - 082026	427.18
				PERSI - GEN - ER - 082026	17.23
				PERSI - GEN - ER - 082026	556.38
				PERSI - GEN - ER - 082026	258.53
				PERSI - GEN - ER - 082026	139.68
				PERSI - GEN - ER - 082026	441.34
				PERSI - SCH - ER - 082026	6,856.66
				PERSI - SCH - ER - 082026	3,368.33
				PERSI - SCH - ER - 082026	73.02
				PERSI - SCH - ER - 082026	778.47
				PERSI - SCH - ER - 082026	361.72
				PERSI - SCH - ER - 082026	1,306.27
				PERSI - SCH - ER - 082026	553.81
				PERSI - SCH - ER - 082026	109.62
				PERSI - GENERAL - EE - 082026	2,223.94
				PERSI - SCHOOL - EE - 082026	7,342.62
274015	08/13/26	EMPOWER	,	PERSI CHOICE 2% - 082026	40.95
				PERSI CHOICE - SET AMOUNT - 082026	100.00
				PERSI CHOICE 5% - 082026	232.60
				PERSI CHOICE 15% - 082026	817.52
				PERSI CHOICE 1% - 082026	37.99
274016	08/13/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	W/C - 082026	3.60
				W/C - 082026	4.72
				W/C - 082026	1.45
				W/C - 082026	21.40
				AUGUST	1,355.44CR
				W/C - 082026	246.56
				W/C - 082026	240.85
				W/C - 082026	5.52
				W/C - 082026	148.64
				W/C - 082026	337.78
				W/C - 082026	156.84
				W/C - 082026	3.15
				W/C - 082026	33.49
				W/C - 082026	15.56
				W/C - 082026	27.79
				W/C - 082026	58.37
				W/C - 082026	5.02
				W/C - 082026	25.38
				W/C - 082026	12.54
				W/C - 082026	6.78
275002	08/12/26	ALAN FELGENHAUER	GREENACRES, WA 99016	SUPT TRAVEL	1,533.75
				SUPT PHONE	25.00