

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
036742	08/10/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	BUS CTE	1,286.86
				MAINTENANCE SUPPLIES	291.98
				ADMIN SUPPLIES	56.52
				3 CLOCKS, RAZOR SCRAPER	119.74
				CHAIR MAT	43.99
				MAT GRIPPERS	9.95
				CLASSROOM - ROTHFUSZ	54.99
036743	08/10/26	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL FEES - REVIEW NEGOTIATED AGREE	147.00
036744	08/10/26	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 554851365	MEDICAID ADMIN FEE	28.91
036745	08/10/26	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	434.95
036746	08/10/26	BSN SPORTS	DALLAS, TX 75266-0176	***VOID***	0.00
036747	08/10/26	CAPED MASTERCARD - JN	MERIDIAN, ID 83680-0570	GLOWFORGE - MONTHLY	14.99
036748	08/10/26	CAPED MASTERCARD - NW	MERIDIAN, ID 83680-0570	TMOBILE - SUPT PHONE	55.83
				POSTAGE	10.68
				POSTAGE	14.88
036749	08/10/26	CED	LEWISTON, ID 83501	COVERS & BALLASTS	400.02
036750	08/10/26	CENTURYLINK	PHOENIX, AZ 85062-2956	FAX LINE	107.56
036751	08/10/26	CHS INC	LEWISTON, ID 83501-0467	FUEL	52.33
				GROUND	177.49
				MAINTENANCE SUPPLIES	189.58
036752	08/10/26	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	1,223.17
036753	08/10/26	COMPUNET	SEATTLE, WA 98124-5143	GENETEC RENEWAL	3,892.05
036754	08/10/26	CROW ELECTRIC LLC	REUBENS, ID 83548	GYM LIGHTING SERVICE	270.00
036755	08/10/26	PROMETRIC LLC	ATLANTA, GA 30374-9209	EDHUB & EDFOLIO	2,499.00
036756	08/10/26	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP	385.00
036757	08/10/26	GUARDIAN PLUMBING, HEATING & A/C	LEWISTON, ID 83501	FREEZER, THERMOSTAT & HEATER SERVICE	5,368.57
036758	08/10/26	HAMPTON INN & SUITES	BOISE, ID 83702	SUPT LODGING - IASA CONF	484.40
036759	08/10/26	HD SUPPLY	SAN DIEGO, CA 92150-9058	CUSTODIAL SUPPLIES	40.80
036760	08/10/26	HMH EDUCATION	CHICAGO, IL 60693-0140	TEXTS - SECONDARY	425.37
036761	08/10/26	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	2026-2027 DUES	60.00
036762	08/10/26	IHSAA	BOISE, ID 83704	CATASTROPHIC INSURANCE	462.00
036763	08/10/26	LAPWAI SCHOOL DISTRICT	LAPWAI, ID 83540	DRIVER'S ED EXPENSE	3,955.00
036764	08/10/26	LEARNING WITHOUT TEARS	BALTIMORE, MD 21279-1714	HANDWRITING	1,309.86
036765	08/10/26	LEVEL 3 COMMUNICATIONS LLC	PHOENIX, AZ 85072-2015	BANDWIDTH	507.89
036766	08/10/26	MATHU THOMASON	CRAIGMONT, ID 83523	SUMMER 2026 CLASSES U OF I	2,612.00
036767	08/10/26	MONTY MODDRELL	CRAIGMONT, ID 83523	CLASS REIMBURSEMENT	20.00
036768	08/10/26	MUSIC & ARTS CA DEPT	FREDERICK, MD 21703	MUSIC SUPPLIES	41.86
				MUSIC SUPPLIES	306.10
				MUSIC SUPPLIES	266.26
				MUSIC SUPPLIES	97.81
036769	08/10/26	QUEST CPAS LLC	MERIDIAN, ID 83642	AUDIT BILL - BALANCE	7,200.00
036770	08/10/26	STRAWS POWER VAC	CLARKSTON, WA 99403	POWER VAC	2,960.00
036771	08/10/26	SUPERIOR FLOOR REFINISHING LLC	COLBERT, WA 99005	GYM REFINISHING	3,475.00
036772	08/10/26	TANA KELLOGG	COTTONWOOD, ID	INTERN TEACHER MEETING	59.50
				IDAHO SCHOOL DISTRICT COUNCIL	443.90
036773	08/10/26	THE SHERWIN WILLIAMS COMPANY	CHICAGO, IL 60674-8820	PAINT	273.65
				PAINT	122.07
036774	08/10/26	LEWIS COUNTY SHERIFF	NEZPERCE, ID 83543	SCHOOL RESOURCE OFFICER Q3 2026	18,331.25
036775	08/10/26	H & H BUSINESS SYSTEMS INC	POST FALLS, ID 83854-9703	OFFICE COPIER IMAGES	58.20
036776	08/10/26	BADEN SPORTS	KENT, WA 98032	VOLLEYBALLS, BASKETBALLS	730.32
036777	08/10/26	AMIRA LEARNING	LAS VEGAS, NV 89193-2448	AMIRA READING SUITE	8,550.00
036778	08/10/26	SKYLER LOMANTO	CULDESAC, ID 83524	CPR COURSE	14.95
036779	08/10/26	BSN SPORTS	DALLAS, TX 75266-0176	CREDIT FOR RETURN	187.19CR
				2 GARED BASKETBALL HOOPS	499.98
				SLIPP-NOTT SHEETS	94.99
036780	08/13/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - ER - 082026	933.44
				BLUE CROSS - ER - 082026	218.39
				BC - ER - 082026	384.24
				BLUE CROSS - ER - 082026	1,003.19
				BLUE CROSS - ER - 082026	1,265.32
				BLUE CROSS - ER - 082026	246.05
				BLUE CROSS - ER - 082026	1,221.34
				BLUE CROSS - ER - 082026	984.20
				BLUE CROSS - ER - 082026	671.48
				BLUE CROSS - ER - 082026	1,751.60
				BLUE CROSS - ER - 082026	95.92
				BLUE CROSS - ER - 082026	549.01
				BLUE CROSS - ER - 082026	137.22
				BLUE CROSS - ER - 082026	218.09
				BLUE CROSS - ER - 082026	984.20
				BLUE CROSS - ER - 082026	6,151.25
				BLUE CROSS - ER - 082026	10,660.06
				BLUE CROSS - 125 - 082026	5,362.70
036781	08/12/26	ACCELERATE LEARNING INC	DALLAS, TX 75373-2464	CURRICULUM	1,148.68
036782	08/12/26	GOLD STAR FOODS	DALLAS, TX 75320-1463	FOODS	1,328.58
				FOODS	667.19
				FOODS	8.70
036783	08/12/26	LEWIS COUNTY HERALD	NEZPERCE, ID 83543	LEGAL & JOB ADS	38.91
036784	08/13/26	CEDAR CREEK CREATIONS INC	KAMIAH, ID 83536	STAFF T SHIRTS	612.00
036785	08/13/26	SCHOLASTIC	CINCINNATI, OH 45263-9850	SCHOLASTIC MAGAZINE	533.39
036786	08/17/26	ARNZEN BUILDING CONSTRUCTION INC	COTTONWOOD, ID 83522-0447	PAY APP 6	257,860.00
036787	08/18/26	ARNZEN BUILDING CONSTRUCTION INC	COTTONWOOD, ID 83522-0447	PAY APP 7	264,045.00
036788	08/19/26	TARA'S STITCHES	LEWISTON, ID 83501	VAN 2 UPHOLSTERY REPAIR LABOR	900.00
036789	08/24/26	IASA	BOISE, ID 83701	BALANCE OF TANA KELLOGG MEMBERSHIP	5.00
036790	08/25/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKER'S COMP	17,522.00
036791	08/25/26	IASA	BOISE, ID 83701	MEMBERSHIP - KELLOGG	450.00
036792	08/25/26	NORTHWEST ENGRAVING	LEWISTON, ID 83501	NAMEPLATES	120.50
036793	08/25/26	SARAH SYDENHAM	WINCHESTER, ID 83555	LUNCH BALANCE REFUND	64.00
036794	08/25/26	BUSINESS SERVICES	WALLA WALLA, WA 99362	SHYANNE STAMPER - BUTTREY STANLEY S	1,000.00
036795	08/26/26	BRIGHTARROW TECHNOLOGIES INC	BELLEVUE, WA 98008	SCHOOL MESSAGING	500.00
036796	08/27/26	ROGERS SUBARU	LEWISTON, ID 83501	2026 SUBARU FORESTER	31,164.00

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273005	08/13/26	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	302.85
273006	08/17/26	CANON FINANCIAL SERVICES INC	CHICAGO, IL 60693-0149	OFFICE COPIER	159.00
273007	08/31/26	CAPED CREDIT UNION	MERIDIAN, ID 83680	ACH FEE	20.30
273008	08/05/26	TARA'S STITCHES	LEWISTON, ID 83501	MATERIAL FOR VAN 1 SEAT REPAIR	650.00
274013	08/13/26	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
274014	08/13/26	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DELTA DENTAL - 125 - 082026	864.89
				DENTAL - ER - 082026	5.31
				DENTAL - ER - 082026	26.82
				DENTAL - ER - 082026	4.69
				DENTAL - ER - 082026	35.56
				DENTAL - ER - 082026	74.98
				DENTAL - ER - 082026	32.80
				DENTAL - ER - 082026	37.49
				DENTAL - ER - 082026	51.73
				DENTAL - ER - 082026	9.37
				DENTAL - ER - 082026	61.39
				DENTAL - ER - 082026	455.00
				DENTAL - ER - 082026	250.74
				DENTAL - ER - 082026	37.49
				DENTAL - ER - 082026	8.31
				DENTAL - ER - 082026	41.07
				DENTAL - ER - 082026	18.77
				DENTAL - ER - 082026	10.67
				DENTAL - ER - 082026	37.49
274015	08/13/26	AMERITAS	DALLAS, TX 75265-0730	VISION - ER - 082026	6.29
				VISION - ER - 082026	6.63
				VISION - ER - 082026	1.47
				VISION - ER - 082026	0.93
				VISION-ER - 082026	9.14
				VISION - ER - 082026	1.66
				VISION - ER - 082026	10.86
				VISION - ER - 082026	7.26
				VISION - ER - 082026	4.74
				VISION - ER - 082026	0.83
				VISION - ER - 082026	80.47
				VISION - ER - 082026	6.63
				VISION - ER - 082026	1.89
				VISION - ER - 082026	3.32
				VISION - ER - 082026	5.80
				VISION - ER - 082026	13.26
				VISION - ER - 082026	44.35
				VISION - 125 - 082026	71.81
274016	08/13/26	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 082026	1,340.02
				AMERICAN FIDEL - 125 - 082026	1,560.50
274017	08/13/26	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	AMERICAN FIDELITY-FX - 082026	627.42
274018	08/13/26	NCPERS GROUP LIFE INS	JACKSONVILLE, FL 32245-7605	FEE	0.25
				NCPERS LIFE - 082026	16.00
274019	08/13/26	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - ER - 082026	199.14
				FICA - ER - 082026	77.62
				FICA - ER - 082026	181.58
				FICA - ER - 082026	120.71
				MEDICARE - ER - 082026	368.40
				MEDICARE - ER - 082026	107.33
				MEDICARE - ER - 082026	92.24
				MEDICARE - ER - 082026	820.67
				MEDICARE - ER - 082026	901.69
				MEDICARE - ER - 082026	645.74
				MEDICARE - ER - 082026	173.70
				MDCR - ER - 082026	33.94
				MEDICARE - ER - 082026	60.02
				FICA WITHHOLDING - 082026	9,127.74
				FICA - ER - 082026	680.44
				FICA - ER - 082026	150.88
				MEDICARE WITHHOLDING - 082026	2,134.74
				FEDERAL WITHHOLDING - 082026	9,209.11
				FICA - ER - 082026	138.86
				FICA - ER - 082026	51.61
				FICA - ER - 082026	2,627.58
				FICA - ER - 082026	3,830.33
274020	08/13/26	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	STATE WITHHOLDING - 082026	4,138.00
274021	08/13/26	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - GENERAL EMPLOYEE - 082026	3,687.92
				PERSI - SCHOOL - ER - 082026	1,595.05
				PERSI - SCHOOL - ER - 082026	1,446.13
				PERSI - SCHOOL - ER - 082026	103.48
				PERSI - SCHOOL - ER - 082026	190.27
				PERSI - SCHOOL - ER - 082026	660.96
				PERSI - SCHOOL - ER - 082026	5,041.53
				PERSI - SCHOOL - ER - 082026	6,943.16
				PERSI - ER - 082026	201.51
				PERSI - ER - 082026	97.58
				PERSI - ER - 082026	57.36
				PERSI - ER - 082026	286.76
				PERSI - ER - 082026	346.99
				PERSI - ER - 082026	141.46
				PERSI-ER - 082026	918.16
				PERSI - ER - 082026	413.42
				PERSI - ER - 082026	1,033.05
				PERSI - ER - 082026	147.58
				PERSI - ER - 082026	217.09
				PERSI - ER - 082026	245.30
				PERSI - SCHOOL EMPLOYEE - 082026	8,357.96

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274022	08/13/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - ER - 082026	10.45
				WORKERS COMP - ER - 082026	327.85
				WORKERS COMP - ER - 082026	231.87
				WORKERS COMP - ER - 082026	30.40
				WORKERS COMP - ER - 082026	8.75
				WORKERS COMP - ER - 082026	4.76
				WORKERS COMP - ER - 082026	11.25
				WORKERS COMP - ER - 082026	12.71
				WORKERS COMP - ER - 082026	7.65
				WORKERS COMP - ER - 082026	66.51
				WORKERS COMP - ER - 082026	76.76
				WORKERS COMP - ER - 082026	53.55
				WORKERS COMP - ER - 082026	17.99
				WORKERS COMP - ER - 082026	14.86
				W/C - ER - 082026	2.97
				WORKERS COMP - ER - 082026	5.06
				WORKERS COMP - ER - 082026	187.35
				WORKERS COMP - ER - 082026	228.59
				WORKERS COMP - ER - 082026	64.10
				JULY	1,363.43CR
274023	08/13/26	EMPOWER	,	PERSI CHOICE PLAN/3% - 082026	208.60
				PERSI CHOICE-FIXED - 082026	5,379.17
				PERSI CHOICE PLAN/2% - 082026	129.29