

(Mo-Yr: 04-2026-04-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001234	04/17/26	IDAHO SCHOOL BOARDS ASSOC.	BOISE, ID 83707-4797	Board Development	2,500.00
001235	04/17/26	COGNIA, INC.	ATLANTA, GA 30374-6805	US Membership 2026/2027	1,400.00
001236	04/23/26	DELTA DENTAL OF IDAHO	SEATTLE, WA 98124-5145	Pyrl Deduct Transfer - 042026	168.53
				DELTA DENTAL - ER - 042026	77.08
				DELTA DENTAL ER - 042026	25.42
001237	04/23/26	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	Pyrl Deduct Transfer - 042026	2,138.89
				Regence Med-ER - 042026	2,603.69
				Regence Med-ER - 042026	819.14
001238	04/23/26	UNITED HERITAGE	MERIDIAN , ID 83680-7777	Pyrl Deduct Transfer - 042026	34.81
260401	04/01/26	i2M	Boise, ID 83714	Updates & Support April-June 2026	765.00
260413	04/13/26	Wells Fargo	San Francisco, CA 94163	CLIENT ANALYSIS SRVC CHRG	40.03
260428	04/28/26	Wells Fargo	San Francisco, CA 94163	Supplies	25.99
				Supplies	184.22
				Supplies	199.27
				Supplies	15.89