

(Mo-Yr: 08-2025-08-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022209	08/12/25	ADREM SOFTWARE INC	NEW YORK CITY, NY 10019	ALL: NETCRUNCH	1,440.00
				ALL: CONFIG SENSOR AND 100 INTE	298.00
022210	08/12/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: FRONT OFFICE CHAIRS	153.00
				PRESSBOX SWITCH COVER	119.99
				PATCH CABLES	141.55
				GEARKIT	451.01
				JRSR: CLEANING SUPPLIES	302.25
				ELEM: CLEANING SUPPLIES	302.26
				JRSR: CTE ML WIPER BLADE FOR P8	30.36
				DO & TRANS: WATER JUG CAPS	11.92
				JRSR: FRONT OFFICE CHAIRS	297.00
				ELEM: CLASSROOM SUPPLIES	17.20
				DO: OFFICE SUPPLIES	280.49
				JRSR: 2M SCOTCHPADS WAX	232.38
				ALL: 50% RADIATOR CLEANING WA	36.79
				JRSR: PATCHBOX/BACKUP/CABLES/	72.72
				JRSR: COVERALLS FOR WELDING CL	440.28
				ALL: WIRE LOCATOR	56.99
				DO & TRANS: WATER JUGS	43.98
				JRSR: FRONT OFFICE CHAIRS	417.98
				ALL: 50% JUMPER CABLES	41.78
				SUMMER PROGRAM	12.89
				SUMMER PROGRAM	18.99
				ELEM: CLASSROOM SUPPLIES	210.41
022211	08/12/25	ASSETWORKS RISK MANAGEMEN	MINNEAPOLIS, MN 55485-13	2025-2026 MEDICAID BRONZE ANNI	500.00
				2025-2026 MEDICAID ADMIN FEE	350.59
				2025-2026 MEDICAID ADMIN FEE	483.10
022212	08/12/25	BILL BAIRD CARPET AND VINYL	MELBA , ID 83641	JRSR: LIBRARY AND OFFICE CARPET	8,000.00
022213	08/12/25	BLACKSTOCK, JOSEPH	KUNA, ID 83634	JRSR: CTE JB CANYON COUNTY FAIR	25.00
				JRSR: CTE JB CANYON COUNTY FAIR	159.60
022214	08/12/25	BOISE BIBLE COLLEGE	BOISE, ID 83714	JRSR: HILTON FIELD OF DREAMS SC	3,000.00
022215	08/12/25	BOOK SYSTEMS INC	HUNTSVILLE , AL 35816	BOTH: ATRIUM LIBRARY SYSTEM C	4,685.00
022216	08/12/25	CAN ADA DOORS	MELBA, ID 83641	ALL: BUS SHOP GARAGE DOOR	5,560.00
022217	08/12/25	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	DO: ISTE CONFERENCE	565.22
				ALL: 2025-2026 POSTAGE ACCOUNT	20.99
				ALL: WEBHOSTING WITH HOSTINGE	755.88
				ALL: WASABI CLOUD STORAGE FOR	10.63
				ALL: LIQUIDFILES X 35 USER LICENSI	359.00
				ALL: 2025-2026 POSTAGE	100.00
				ALL: 2025-2026 POSTAGE	244.84
				ELEM: PLAYGROUND CHIPS	287.70
				ELEM: PLAYGROUND CHIPS	287.70
				ELEM: PLAYGROUND CHIPS	287.70
				ELEM: PLAYGROUND CHIPS	287.70
				ELEM: PLAYGROUND CHIPS	287.70
				ELEM: PLAYGROUND CHIPS	287.70
				ELEM: PLAYGROUND CHIPS	287.70
				ALL: SCREEN CONNECT	138.00
				DO: ISTE CONFERENCE	837.74
				DO: ISTE CONFERENCE	565.22
				ALL: CABLES/NETWORK CARDS	704.78
				AZURE CLOUD RESOURCES	605.94
				JRSR: CTE ML PIEZOFLUSH PREENT/	64.94
				JRSR: CTE ML CONNECT CONF MEA	25.00
				JRSR: CTE ML CONNECT CONF MEA	25.00
				JRSR: CTE AG CTE CONNECT CONF M	30.00
				JRSR: CTE AG CTE CONNECT CONF M	31.31
				JRSR: CTE AG CTE CONNECT CONF L	683.76
				DO: ISTE CONFERENCE	837.74
				STANDARD RESTAURANT SUPPLIES	674.01
				STANDARD RESTAURANT SUPPLIES	899.00
022218	08/12/25	CEV MULTIMEDIA LLC	LUBBOCK , TX 79404	PERKINS: JB STUDENT SUBSCRIPTIO	300.00
				PERKINS: JB TEACHER SUBSCRIPTIO	725.00

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022219	08/12/25	CITY OF MELBA	MELBA, ID 83641	2025-2026 WATER/SEWER/TRASH	4,148.87
022220	08/12/25	CONSOLIDATED ELECTRIC DIST IN	LOS ANGELES, CA 90088-8830	JRSR: HALLS & ROOMS IDAHO POWI	19,051.70
				ALL: BUS SHOP EXIT AND EMERGEN	22.64CR
				JRSR: HALLS & ROOMS IDAHO POWI	20,188.46
				DO: IDAHO POWER INCENTIVE	1,553.39
				JRSR: CAFE GYM COMMONS IDAHO	12,820.47
				DO: IDAHO POWER INCENTIVE	572.00
				JRSR: HALLS & ROOMS IDAHO POWI	41,508.33
				JRSR: CAFE GYM COMMONS IDAHO	3,822.68
				DO: IDAHO POWER INCENTIVE	373.78
				DO: IDAHO POWER INCENTIVE	604.88
				JRSR: CAFE GYM COMMONS IDAHO	10,192.01
				JRSR: CAFE GYM COMMONS IDAHO	10,881.97
022221	08/12/25	CRANE ALARM INC	NAMPA, ID 83653	JRSR: JRSR FIRE ALARM MONITORIN	30.00
				ELEM: ELEM FIRE ALARM MONITOF	25.00
022222	08/12/25	DIFFIT	OAKLAND , CA 94910	ALL: DIFFIT SITE LICENSE	1,710.00
022223	08/12/25	EDNETICS INC	POST FALLS, ID 83854	ALL: DELL LATITUDE 3140 LAPTOPS	39,500.00
022224	08/12/25	EDUTEK SOLUTIONS LLC	SPARTANBURG, SC 29304	ALL: ONE TO ONE ANNUAL SUBSCRIB	1,995.00
022225	08/12/25	ENHANCED TELECOMMUNICATIO	BOISE, ID 83713	JRSR: PROF SERVICE PORTS 403/401	120.00
				JRSR: WT ROOM INTERIOR DOOR	3,944.98
				ELEM: KITCHEN DOOR	1,588.62
				JRSR: PROF SERVICE REPLACE CPU C	120.00
022226	08/12/25	FATBEAM LLC	COEUR D'ALENE, ID 83814	DEDICATED INTERNET ACCESS	652.50
				2025-2026 DEDICATED INTERNET AC	416.13
022227	08/12/25	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: 2025-2026 COPIER LEASE SPI	45.60
				JRSR: 2025-2026 COPIER LEASE LIBF	188.91
				JRSR: 2025-2026 COPIER LEASE	188.91
				DO: 2025-2026 COPIER LEASE	91.19
				JRSR: 2025-2026 COPIER LEASE JRSI	91.20
				JRSR: 2025-2026 COPIER LEASE SPE	45.60
022228	08/12/25	FISHER'S TECHNOLOGY	BOISE, ID 83714	DO: COLOR COPIES	43.26
				DO: B & W COPIES	6.83
				JRSR: OFFICE COLOR COPIES	0.59
				JRSR: OFFICE B & W COPIES	0.04
				ELEM: B & W COPIES	0.06
022229	08/12/25	GIBBS M SMITH INC	SALT LAKE CITY, UT 84130	ELEM: THE IDAHO ADVENTURE STU	934.45
				ELEM: THE IDAHO ADVENTURE TEA	149.99
022230	08/12/25	GREENS HEATING & AIR	NAMPA , ID 83687	AC DOWN IN JRSR HIGH SCHOOL	379.00
				JRSR: ROOFTOP UNITS #4,07,9	31,743.00
022231	08/12/25	IASA INC	BOISE, ID 83705	JRSR: 2025-2026 MEMBERSHIP DUE	705.00
				JRSR: 2025-2026 MEMBERSHIP DUE	714.00
				ELEM: 2025-2026 MEMBERSHIP DU	660.00
				JRSR: 2025-2026 MEMBERSHIP DUE	705.00
022232	08/12/25	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2025-2026 MEDICAID MATCH	2,590.68
				2025-2026 MEDICAID MATCH	4,318.32
022233	08/12/25	PETROLEUM STORAGE TANK FUN	BOISE, ID 83720-0044	ALL: DIESEL TANK INS RENEWAL	25.00
				ALL: GAS TANK INS RENEWAL	25.00
022234	08/12/25	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	188.28
				POWER	507.35
022235	08/12/25	IDAHO SCHOOL DISTRICT COUNCI	TWIN FALLS, ID 83301	2025-2026 MEMBERSHIP DUES	60.00
022236	08/12/25	KUNA LUMBER INC	KUNA, ID 83634	JRSR: CTE JB AG DEPT AUGUST SUPP	36.98
				JRSR: 2 X 4 FOR CASTING LIBRARY S	63.71
				JRSR: 2 X 4 FOR CASTING LIBRARY S	91.64
022237	08/12/25	LINCOLN MINDY	NAMPA, ID 83686	JRSR: CTE ML CONNECT CONF MILE	219.10
022238	08/12/25	MARSING CHIRO/MNA GIBSON PI	MARSING, ID 83639	ALL: DOT PHYSICALS	783.00
022239	08/12/25	MARV S TIRE SERVICE	NAMPA, ID 83686	31-MHD BATTERY 85%	389.90
022240	08/12/25	MEDCO SPORTS MEDICINE INC	CHICAGO, IL 60673-1217	JRSR: AG GRANT METRON2 ONE SH	928.76
022241	08/12/25	MOSYLE CORPORATION	WINTER PARK, FL 32790	ONE K12 SUBSCRIPTION	4,320.00
022242	08/12/25	RUSE-SULLIVAN LTD CO	BOISE, ID 83703	JRSR: LIBRARY	2,310.00
				JRSR: COUNTERTOP OFFICE	1,675.00
022243	08/12/25	NAPA AUTO PARTS	TWIN FALLS, ID 83303	FILTERS/GREASE/GASKIT	268.84
022244	08/12/25	NEXT WAVE COMMUNICATIONS I	HAYDEN, ID 83835	ALL: VOIP	703.67
				JRSR: REPLACEMENT VOIP PHONES	512.50

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022245	08/12/25	OETC	SEATTLE, WA 98124-5142	ALL: LINEWIZE CONTENT FILTER	3,788.33
				ALL: LINEWIZE CLASSWIZE	2,454.37
022246	08/12/25	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR: CTE ML CARTRIDGE	284.77
022247	08/12/25	ORR, GEORGANNA	MELBA, ID 83641	MIGRANT MILEAGE	234.50
				MIGRANT REIM STUDENT MEALS	68.32
				MIGRANT REIM ACTIVITY	25.00
022248	08/12/25	PRIMARY HEALTH MEDICAL GRO	BOISE, ID 83719-1050	JRSR: DOT PHYSICALS	880.00
022249	08/12/25	RACKSIMPLY	PLANO , TX 75093-4907	ILAND 0365 & SERVER BACKUPS	350.62
				ALL: ILAND 0365 & SERVER BACKUP	350.62
022250	08/12/25	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	ELEM: FY 25-26 MYON	7,445.00
022251	08/12/25	SIMPLLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: SIDEWAYS PERENNIAL RYE	1,000.00
022252	08/12/25	SOUTHERN IDAHO ELECTRIC, INC	MELBA , ID 83641	DO: PASSTHROUGH IDAHO POWER	272.00
022253	08/12/25	STIRM HEIDI	MELBA, ID 83641	JRSR: CTE HS REIM CONNECT CONF	24.50
				JRSR: CTE HS REIM CONNECT CONF	218.40
022254	08/12/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	2025-2026 TEXT SERVICE	10.30
022255	08/12/25	TRANSCEND BUILDING CONCEPTS	STAR, ID 83669	JRSR: HIGH SCHOOL DOOR REPAIRS	4,911.00
022256	08/12/25	TURF TANK	LAVISTA, NE 68128	JRSR: GPS PAINT ROBOT + GPS PACI	6,000.00
022257	08/12/25	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-2014	JRSR: CTE JB SUMMER CONF ADVIS	174.00
				JRSR: CTE JB SUMMER CONF ADVIS	182.12
022258	08/12/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: UNLEADED FUEL	744.76
022259	08/12/25	VALLEY WIDE PROPANE	NAMPA , ID 83653	2025-2026 PROPANE	3,642.98
022260	08/12/25	VASION INC	PHOENIX, AZ 85038-9650	ALL: VASION PRINT ANNUAL SUBSC	2,700.00
022261	08/12/25	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2025-2026 MIGRANT CELL PHC	120.03
				ALL: 2025-2026 CELL PHONE	385.27
022262	08/12/25	VOLKERS, MEGAN	MELBA, ID 83641	MILEAGE REIMBURSEMENT	218.40
				MILEAGE & TRAVEL REIMBURSEMEI	223.42
022263	08/12/25	WEAVER TIRE & AUTO	MELBA , ID 83641	OIL CHANGE	70.00
				ANNUAL VEHICLE INSPECTIONS	300.00
				ALL: DUMP TRAILER TIRES	740.00
022264	08/12/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	6 BRACKETS FOR FIRST AID KITS	100.86
				6 BRACKETS FOR BODY FLUID KITS	86.58
				BELT/BRACKET/SWITCH 85%	248.83
				6 STRAPS FOR FIRST AID KIT	135.66
				8 STRAPS FOR BODY FLUID KITS	73.04
				6 FIRST AID KITS	672.36
				8 BODY FLUID KITS	458.72
022265	08/12/25	YOUNG ELECTRIC SIGN COMPANY	TACOMA, WA 98411-6676	ELEM: DISPLAY BOARD	24,822.49
				ELEM: DISPLAY BOARD PERMIT ACC	191.67
022266	08/12/25	SORIANO SPORTS FLOORS	MERIDIAN, ID 83680	JRSR: REFINISH GYM FLOORS	6,469.00
022267	08/12/25	PHOENIX LEARNING SYSTEMS	SPRINGVILLE, UT 84663	VAULT DOCUMENT DELIVERY	1,095.00
				SCHOOL FORMS	1,833.75
				VAULT HOSTING	3,000.00
				VAULT ANNUAL LICENSE	1,095.00
022268	08/12/25	VS ATHLETICS	TORRANCE, CA 90501	JRSR: TRACK PART	78.00
022269	08/25/25	PAYROLL	MELBA, ID 83641	TITLE IA ADMIN SALARY - 082025	708.33
				VO ED HEALTH OCCUPATIONS - 082025	288.66
				VO ED TEACHER ASS'T - 082025	315.05
				VO ED BUSINESS - 082025	296.82
				VO ED AFNR - 082025	458.25
				VO ED AGRICULTURE - 082025	458.25
				ADVISOR CERT - 082025	687.14
				AC CLASSIFIED - 082025	391.74
				SPORTS JH - CLASSIFIED - 082025	100.00
				ADVISOR CLASSIFIED - 082025	125.00
				GUIDANCE/HEALTH SLRY - 082025	4,602.49
				COLLEGE & CAREER ADVISIN - 082025	2,000.08
				INSTRUCT IMPROVE AID - 082025	1,065.95
				MEDIA EDUCAT ASST - 082025	1,965.36
				TECHNOLOGY DIRECTOR - 082025	6,451.09
				TECHNOLOGY ASSISTANT - 082025	4,218.81
				BOARD CLERK - 082025	112.40
				DIST. ADMINISTRATOR - 082025	9,630.08
				DIST ADMIN SECRETARY - 082025	1,955.76
				SCHOOL ADMINISTRATOR - 082025	14,859.65

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				SCHOOL ADM SECRETARY - 082025	5,387.42
				BUSINESS OPERATION - 082025	4,630.26
				BUSINESS SECRETARY - 082025	4,791.61
				BUILDING CARE SALARY - 082025	12,283.06
				MAINTENANCE SALARY - 082025	7,630.34
				MAINTENANCE HB743 - 082025	2,605.59
				PUPIL TO SCHOOL - 082025	4,327.09
				TRANSPORTATION SUPERVISOR - 082	574.50
				TRANSPORTATION TRAINER - 08202	574.50
				TRANSPORTATION DISPATCHER - 082	2,193.40
				TRANSPORTATION TECHNICIAN - 082	4,539.35
				ELEMENTARY TEACHER - 082025	80,617.30
				IDAHO READING INITIATIVE - 082025	9,725.33
				ELEMENTARY ASSISTANT - 082025	75.15
				LEP EDUCATIONAL ASSISTANT - 082025	790.06
				MUSIC ELEMENTARY - 082025	5,206.62
				ELEMENTARY SUBSTITUTES - FOR C - 082025	200.00
				SECONDARY TEACHER - 082025	107,856.39
				MUSIC SECONDARY - 082025	2,374.12
				HS SUBSTITUTES - FOR CLERICAL - 082025	80.00
				EXCEPT. CHILD TEACHER - 082025	14,244.97
				EXC. CHILD EDUC ASSIST - 082025	2,398.30
				PRESCHOOL EDUC ASSIST - 082025	450.90
				FOOTBALL COACH - CERTIFIED - 082025	622.24
				TRACK COACH - CERTIFIED - 082025	1,483.03
				SOFTBALL COACH - CERTIFIED - 082025	583.35
				BASEBALL COACH - CERTIFIED - 082025	333.35
				ADVISOR CERT - 082025	895.90
				FOOD SERVICE SALARY - 082025	6,216.21
				MEDICAID EA SALARIES - 082025	1,107.82
				MEDICAID SERVICES BIPARTISAN - 082025	139.73CR
				MEDICAID CERTIFIED SALARY - 082025	4,456.62
				IDEA PRESCHOOL EA SALARY - 082025	400.07
				IDEA PART B AIDE SALARIES - 082025	6,901.91
				IDEA PART B SALARIES - 082025	625.00
				MIGRANT ADMIN. SALARIES - 082025	794.65
				TITLE I MIGRANT EDUC A - 082025	3,017.80
				TITLE I EDUCATIONAL ASSISTANT - 082025	5,696.99
022270	08/25/25	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 082025	0.07
				Ins: COBRA - 082025	16.80
				Ins: COBRA - 082025	0.36
				Ins: COBRA - 082025	1.25
				Ins: COBRA - 082025	19.97
				Ins: COBRA - 082025	1.00
				Ins: COBRA - 082025	3.12
				Ins: COBRA - 082025	0.30
				Ins: COBRA - 082025	0.93
				Ins: COBRA - 082025	0.91
				Ins: COBRA - 082025	0.92
				Ins: COBRA - 082025	0.02
				Ins: COBRA - 082025	1.49
				Ins: COBRA - 082025	4.33
				Ins: COBRA - 082025	2.00
				Ins: COBRA - 082025	2.22
				Ins: COBRA - 082025	3.00
				Ins: COBRA - 082025	1.68
				Ins: COBRA - 082025	0.50
				Ins: COBRA - 082025	1.52
				Ins: COBRA - 082025	1.04
				Ins: COBRA - 082025	0.87
				Ins: COBRA - 082025	3.00
				Ins: COBRA - 082025	0.08
				Ins: COBRA - 082025	0.06
				Ins: COBRA - 082025	0.06

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				Ins: COBRA - 082025	0.06
				Ins: COBRA - 082025	0.07
				Ins: COBRA - 082025	2.95
				Ins: COBRA - 082025	0.34
				Ins: COBRA - 082025	3.88
				Ins: COBRA - 082025	0.30
				Ins: Cobra - 082025	1.90
				Ins: COBRA - 082025	3.00
022271	08/25/25	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 082025	44.12
				Ins: Dental - 082025	54.85
				Ins: Dental - 082025	1.03
				Ins: Dental - 082025	33.78
				Ins: Dental - 082025	551.13
				Ins: Dental - 082025	114.36
				Ins: Dental - 082025	58.34
				Ins: Dental - 082025	8.66
				Ins: Dental - 082025	17.26
				Ins: Dental - 082025	46.14
				Ins: Dental - 082025	7.39
				Ins: Dental - 082025	36.91
				Ins: Dental - 082025	74.98
				Ins: Dental - 082025	13.42
				Ins: Dental - 082025	70.19
				Ins: Dental - 082025	8.86
				Ins: Dental - 082025	72.11
				Ins: Dental - 082025	36.91
				Ins: Dental - 082025	546.19
				Ins: Dental - 082025	110.73
				Ins: Dental - 082025	2.91
				Ins: Dental - 082025	2.03
				Ins: Dental - 082025	2.91
				Ins: Dental - 082025	73.82
				Ins: Dental - 082025	11.07
				Ins: Dental - 082025	34.42
				Ins: Dental - 082025	12.21
				Ins: Dental - 082025	33.74
				Ins: Dental - 082025	18.46
				Ins: Dental - 082025	61.98
				Ins: Dental - 082025	73.82
				Ins: Dental - 082025	54.85
022272	08/25/25	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 082025	3.18
				Ins: Vision - 082025	9.70
				Ins: Vision - 082025	6.60
				Ins: Vision - 082025	5.27
				Ins: Vision - 082025	6.36
				Ins: Vision - 082025	6.36
				Ins: Vision - 082025	7.95
				Ins: Vision - 082025	5.81
				Ins: Vision - 082025	2.10
				Ins: Vision - 082025	2.95
				Ins: Vision - 082025	106.83
				Ins: Vision - 082025	24.67
				Ins: Vision - 082025	9.45
				Ins: Vision - 082025	0.50
				Ins: Vision - 082025	7.86
				Ins: Vision - 082025	22.54
				Ins: Vision - 082025	12.72
				Ins: Vision - 082025	25.15
				Ins: Vision - 082025	5.93
				Ins: Vision - 082025	0.35
				Ins: Vision - 082025	0.36
				Ins: Vision - 082025	1.91
				Ins: Vision - 082025	0.18
				Ins: Vision - 082025	8.86

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				Ins: Vision - 082025	14.06
				Ins: Vision - 082025	19.08
				Ins: Vision - 082025	10.68
				Ins: Vision - 082025	0.36
				Ins: Vision - 082025	1.91
				Ins: Vision - 082025	19.84
				Ins: Vision - 082025	130.65
				Ins: Vision - 082025	0.50
				Ins: Vision - 082025	19.08
				Ins: Vision - 082025	12.09
				Ins: Vision - 082025	5.82
022273	08/25/25	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 082025	0.60
				Ins: Group Life - 082025	33.27
				Ins: Group Life - 082025	1.81
				Ins: Group Life - 082025	11.49
				Ins: Group Life - 082025	6.09
				Ins: Group Life - 082025	6.27
				Ins: Group Life - 082025	5.44
				Ins: Group Life - 082025	22.04
				Ins: Group Life - 082025	4.63
				Ins: Group Life - 082025	3.02
				Ins: Group Life - 082025	8.02
				Ins: Group Life - 082025	22.76
				Ins: Group Life - 082025	7.32
				Ins: Group Life - 082025	6.04
				Ins: Group Life - 082025	12.08
				Ins: Group Life - 082025	26.00
				Ins: Group Life - 082025	2.94
				Ins: Group Life - 082025	6.04
				Ins: Group Life - 082025	0.16
				Ins: Group Life - 082025	8.33
				Ins: Group Life - 082025	5.52
				Ins: Group Life - 082025	2.00
				Ins: Group Life - 082025	5.63
				Ins: Group Life - 082025	1.81
				Ins: Group Life - 082025	28.68
				Ins: Group Life - 082025	6.04
				Ins: Group Life - 082025	6.04
				Ins: Group Life - 082025	129.29
				Ins: Group Life - 082025	13.59
				Ins: Group Life - 082025	0.48
				Ins: Group Life - 082025	0.34
				Ins: Group Life - 082025	0.34
				Ins: Group Life - 082025	0.33
				Ins: Group Life - 082025	0.47
				Ins: Group Life - 082025	3.17
				Ins: Group Life - 082025	101.46
				Ins: Group Life - 082025	26.09
				Ins: Group Life - 082025	13.12
022274	08/25/25	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 082025	25.30
				Ins: Long Term Dis - 082025	0.25
				Ins: Long Term Dis - 082025	3.42
				Ins: Long Term Dis - 082025	2.19
				Ins: Long Term Dis - 082025	3.54
				Ins: Long Term Dis - 082025	4.94
				Ins: Long Term Dis - 082025	0.94
				Ins: Long Term Dis - 082025	8.92
				Ins: Long Term Dis - 082025	8.95
				Ins: Long Term Dis - 082025	11.25
				Ins: Long Term Dis - 082025	9.97
				Ins: Long Term Dis - 082025	0.82
				Ins: Long Term Dis - 082025	14.03
				Ins: Long Term Dis - 082025	5.63
				Ins: Long Term Dis - 082025	14.55

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 082025	27.51
				Ins: Long Term Dis - 082025	20.74
				Ins: Long Term Dis - 082025	24.65
				Ins: Long Term Dis - 082025	42.76
				Ins: Long Term Dis - 082025	1.61
				Ins: Long Term Dis - 082025	12.85
				Ins: Long Term Dis - 082025	8.01
				Ins: Long Term Dis - 082025	10.81
				Ins: Long Term Dis - 082025	0.78
				Ins: Long Term Dis - 082025	0.56
				Ins: Long Term Dis - 082025	0.59
				Ins: Long Term Dis - 082025	0.49
				Ins: Long Term Dis - 082025	0.78
				Ins: Long Term Dis - 082025	167.82
				Ins: Long Term Dis - 082025	10.83
				Ins: Long Term Dis - 082025	210.42
				Ins: Long Term Dis - 082025	20.24
				Ins: Long Term Dis - 082025	13.64
				Ins: Long Term Dis - 082025	32.43
022275	08/25/25	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 082025	0.44
				FSA Participant Fee - 082025	1.28
				FSA Participant Fee - 082025	1.56
				FSA Participant Fee - 082025	11.34
				FSA Participant Fee - 082025	1.90
				FSA Participant Fee - 082025	5.10
				FSA Participant Fee - 082025	2.06
				FSA Participant Fee - 082025	2.01
				FSA Participant Fee - 082025	9.78
				FSA Participant Fee - 082025	31.50
				FSA Participant Fee - 082025	17.26
				FSA Participant Fee - 082025	0.45
				FSA Participant Fee - 082025	0.32
022276	08/25/25	PERSI	BOISE, ID 83720-0078	Retirement - 082025	1,276.12
				Retirement - 082025	269.61
				Retirement - 082025	620.42
				Retirement - 082025	692.20
				Retirement - 082025	2,207.07
				Retirement - 082025	701.85
				Retirement - 082025	320.03
				Retirement - 082025	639.98
				Retirement - 082025	681.37
				Retirement - 082025	95.48
				Retirement - 082025	399.75
				Retirement - 082025	542.91
				Retirement - 082025	13,898.95
				Retirement - 082025	716.54
				Retirement - 082025	1,310.97
				Retirement - 082025	47.85
				Retirement - 082025	10,876.17
				Retirement - 082025	909.71
				Retirement - 082025	360.94
				Retirement - 082025	40.01
				Retirement - 082025	42.47
				Retirement - 082025	38.91
				Retirement - 082025	553.78
				Retirement - 082025	573.08
				Retirement - 082025	1,419.59
				Retirement - 082025	755.17
				Retirement - 082025	311.63
				Retirement - 082025	303.08
				Retirement - 082025	0.04
				Retirement - 082025	2,647.41
				Retirement - 082025	1,298.13
				Retirement - 082025	107.12

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022277	08/25/25	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Retirement - 082025	94.49
				Retirement - 082025	53.93
				Retirement - 082025	127.49
				Retirement - 082025	235.05
				Retirement - 082025	13.44
				Retirement - 082025	233.91
				Ins: Medical - 082025	195.24
				Ins: Medical - 082025	605.81
				Ins: Medical - 082025	428.47
				Ins: Medical - 082025	85.08
				Ins: Medical - 082025	729.20
				Ins: Medical - 082025	11,730.67
				Ins: Medical - 082025	583.35
				Ins: Medical - 082025	583.35
				Ins: Medical - 082025	1,819.83
				Ins: Medical - 082025	175.01
				Ins: Medical - 082025	543.95
				Ins: Medical - 082025	39.40
				Ins: Medical - 082025	533.32
				Ins: Medical - 082025	533.95
				Ins: Medical - 082025	16.29
				Ins: Medical - 082025	2,262.68
				Ins: Medical - 082025	9,799.00
				Ins: Medical - 082025	175.03
				Ins: Medical - 082025	1,109.27
				Ins: Medical - 082025	1,139.84
				Ins: Medical - 082025	46.01
				Ins: Medical - 082025	33.03
				Ins: Medical - 082025	33.10
				Ins: Medical - 082025	32.10
				Ins: Medical - 082025	46.00
				Ins: Medical - 082025	212.06
				Ins: Medical - 082025	1,750.05
				Ins: Medical - 082025	866.88
				Ins: Medical - 082025	2,528.41
				Ins: Medical - 082025	1,166.70
				Ins: Medical - 082025	1,289.81
				Ins: Medical - 082025	1,750.05
				Ins: Medical - 082025	979.63
				Ins: Medical - 082025	291.67
				Ins: Medical - 082025	888.79
022278	08/25/25	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 082025	387.05
				Employer Payroll Tax - 082025	55.89
				Employer Payroll Tax - 082025	729.77
				Employer Payroll Tax - 082025	392.34
				Employer Payroll Tax - 082025	330.92
				Employer Payroll Tax - 082025	151.48
				Employer Payroll Tax - 082025	79.49
				Employer Payroll Tax - 082025	148.28
				Employer Payroll Tax - 082025	8.53
				Employer Payroll Tax - 082025	826.92
				Employer Payroll Tax - 082025	761.29
				Employer Payroll Tax - 082025	920.59
				Employer Payroll Tax - 082025	564.13
				Employer Payroll Tax - 082025	185.59
				Employer Payroll Tax - 082025	243.85
				Employer Payroll Tax - 082025	425.03
				Employer Payroll Tax - 082025	388.41
				Employer Payroll Tax - 082025	6,000.30
				Employer Payroll Tax - 082025	168.93
				Employer Payroll Tax - 082025	7,958.19
				Employer Payroll Tax - 082025	1,239.44
				Employer Payroll Tax - 082025	29.50
				Employer Payroll Tax - 082025	28.15

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 082025	1,465.82
				Employer Payroll Tax - 082025	339.32
				Employer Payroll Tax - 082025	353.84
				Employer Payroll Tax - 082025	329.81
				Employer Payroll Tax - 082025	340.04
				Employer Payroll Tax - 082025	0.11CR
				Employer Payroll Tax - 082025	27.10
				Employer Payroll Tax - 082025	27.11
				Employer Payroll Tax - 082025	6.34
				Employer Payroll Tax - 082025	20.98
				Employer Payroll Tax - 082025	23.48
				Employer Payroll Tax - 082025	21.96
				Employer Payroll Tax - 082025	6.34
				Employer Payroll Tax - 082025	53.96
				Employer Payroll Tax - 082025	404.48
				Employer Payroll Tax - 082025	282.79
				Employer Payroll Tax - 082025	532.88
				Employer Payroll Tax - 082025	26.16
022279	08/25/25	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 082025	3.91
				Ins: Dental - 082025	30.53
				Ins: Dental - 082025	38.90
				Ins: Dental - 082025	78.24
				Ins: Dental - 082025	39.12
				Ins: Dental - 082025	55.83CR
				Ins: Dental - 082025	2.87
				Ins: Dental - 082025	14.13
				Ins: Dental - 082025	20.05
				Ins: Dental - 082025	39.12
				Ins: Dental - 082025	28.36
				Ins: Dental - 082025	78.24
				Ins: Dental - 082025	63.05
				Ins: Dental - 082025	43.80
				Ins: Dental - 082025	252.41
				Ins: Dental - 082025	3.91
				Ins: Dental - 082025	78.24
				Ins: Dental - 082025	2.22
				Ins: Dental - 082025	2.21
022280	08/25/25	BLACKSTOCK, JOSEPH	KUNA, ID 83634	MILEAGE	252.00
022281	08/25/25	MILLUS, JASON	NAMPA, ID 83686	ELEM: CREDIT REIM BSU	120.00
022282	08/25/25	SIMONSON, CRETIA	NAMPA, ID 83686	JRSR: CS REIM REPLACEMENT ELEM	96.46
022283	08/25/25	GEIST, ALIX	MELBA, ID 83641	JRSR: CREDIT REIM U OF I CTE CONI	110.00
				JRSR: CREDIT REIM U OF I CTE CONI	110.00
022284	08/25/25	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	10,835.58
				POWER	91.46
				POWER	41.05
				POWER	527.37
				POWER	480.60
				POWER	449.25
022285	08/25/25	REFRIGERATION SUPPLIES DISTRIE	LAKE FORREST, CA 92630	JRSR: PROGRAMMABLE THERMOST	5,000.00
				JRSR: WIRELESS REPEATERS	900.00