

(Mo-Yr: 09-2025-09-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022286	09/09/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: FILE FOLDERS/WIRE TRAYS/CI	8.74
				JRSR: 20' HDMI MUSIC	21.99
				JRSR: TECH BACKPACK	57.99
				JRSR: 5 OUTDOOR POE CAMERAS	474.95
				JRSR: 2 50' EXTENSION CORDS	33.62
				ELEM: DUSTERS WITH EXTENSION C	28.48
				DO: 2 LABEL WRITERS AND SIGN HI	339.09
				ALL: BUS SAFETY WEEK	57.90
				DO: ICE BAGS	9.99
				DO: FILES/LABELS/INCENTIVE SHIRT	206.30
				ALL: STAFF INCENTIVES	14.99
				ALL: STAFF INCENTIVES	17.99
				ALL: TRANS 85% LEATHER REPAIR T	21.84
				DO: WINDOW ENVELOPES	114.44
				ALL: MAGNETIC TIMERS/EXPO MAR	17.57
				BOTH: BROOM AND GLOVES	152.63
				DO: FILES/LABELS/INCENTIVE SHIRT	16.46
				JRSR: CABLE & ADAPTER	53.15
				JRSR: DUST MOP HANDLES AND BR	114.95
				ELEM: DELL CHARGERS	2,064.00
				MB: CEILING REPAIR	15.18
				JRSR: 4 BOXES OF GLOVES	55.96
022287	09/09/25	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	DO: LEGAL GUIDANCE	313.00
022288	09/09/25	ARNOLD, ALISON	MELBA, ID 83641	JRSR: SUPPLIES	37.52
022289	09/09/25	CANYON COUNTY SHERIFF OFFICE	CALDWELL, ID 83605	2025-2026 SRO AGREEMENT	37,056.96
022290	09/09/25	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	ALL: 2025-2026 POSTAGE ACCOUNT	20.99
				SUPPLIES FOR REPAIRS AT HARBOR	79.49
				TRAINING TRAVEL	13.77
				TRAINING TRAVEL	8.59
				ELEM: PLAYGROUND CHIPS	287.70
				ELEM: PLAYGROUND CHIPS	287.70
				ELEM: PLAYGROUND CHIPS	287.70
				ELEM: PLAYGROUND CHIPS	287.70
				ALL: WASABI CLOUD STORAGE FOR	24.05
				ALL: AZURE CLOUD RESOURCES	235.19
				ALL: 5 VOIP PHONES	381.11
				WEBSITE SECURITY	149.00
				ISBA CONF NOV 12-14, 2025 LODGII	166.00
				ISBA CONF NOV 12-14, 2025 LODGII	166.00
				ISBA CONF NOV 12-14, 2025 LODGII	166.00
				ISBA CONF NOV 12-14, 2025 LODGII	166.00
				ISBA CONF NOV 12-14, 2025 LODGII	166.00
				JRSR: CS ART ROOM SUPPLIES	21.92
				JRSR: CS ART ROOM SUPPLIES	139.80
				AIR FILTERS	290.04
				TRANS: STAFF INCENTIVES FOR TRA	153.86
				ALL: CH TRANS CONF JULY 27-30 MI	64.13
				ALL: CH TRANS CONF JULY 27-30 MI	72.93
				ALL: BACK TO SCHOOL STAFF MEETI	188.26
				ORDER	37.52
				JRSR: CTE JB TRAINING MATERIALS	525.00
				ELEM: CONNORS 4 USE	143.75
				PASSTHRU: JRH TRACK ATHLETIC.NE	123.75
				PASSTHRU: JRH XC ATHLETIC.NET RE	123.75
				PASSTHRU: TRACK ATHLETIC.NET RE	123.75
				PASSTHRU: XC ATHLETIC.NET RENEV	123.75
				ALL: VISITOR NOTICE SIGNS	116.85
				ALL: ALTIMA CAR WASH	18.00
				ELEM: TEACH MONSTER: READING	7.99
				MSFT+	451.20CR
				ALL: SCREEN CONNECT	138.00
				ALL: 2 SSL CERTS	99.99
				ALL: 2 SSL CERTS	99.99
				ALL: ALL DISTRICT STAFF MEETING	132.98

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ALL: 2025-2026 POSTAGE	200.00
				JRSR: IASA PARKING	15.00
				JRSR: IASA PARKING	12.00
022291	09/09/25	CITY OF MELBA	MELBA, ID 83641	2025-2026 WATER/SEWER/TRASH	4,185.72
022292	09/09/25	COGNIA INC	ATLANTA, GA 30374-6805	JRSR: ACCREDITATION SCHOOL FEE	4,000.00
022293	09/09/25	CONSOLIDATED ELECTRIC DIST IN	LOS ANGELES, CA 90088-8830	JRSR: HALLS & ROOMS IDAHO POW	30,223.81
				JRSR: CAFE GYM COMMONS IDAHO	529.52
				DO: IDAHO POWER INCENTIVE	132.00
				JRSR: CAFE GYM COMMONS IDAHO	1,769.71
022294	09/09/25	CRANE ALARM INC	NAMPA, ID 83653	JRSR: JRSR FIRE ALARM MONITORIN	30.00
				ELEM: ELEM FIRE ALARM MONITOF	25.00
022295	09/09/25	CURRICULUM ASSOCIATES LLC	ATLANTA , GA 31193-6600	ALL: IREADY CLASSROOM	3,774.00
				JRSR: IREADY 7TH GRD MATH	127.50
				JRSR: IREADY 7TH GRD MATH WRKE	816.00
				SHIPPING	113.22
				ALL: IREADY	28,900.00
				ALL: SHIPPING	224.40
				ALL: PROFESSIONAL LEARNING	2,300.00
022296	09/09/25	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: MOWER BATTERIES	39.99
022297	09/09/25	DICKARD, CORY	MELBA, ID 83641	REIM: MILEAGE	183.40
022298	09/09/25	EDNETICS INC	POST FALLS, ID 83854	ELEM: 3M TYPE 4 STACKING CABLE	829.05
				JRSR: HALO MULTI LOT SENSOR	6,604.50
				JRSR: HALO SURFACE MOUNT ADAF	1,974.00
				JRSR: SECO-LARM HIGH DENSITY 1V	123.00
022299	09/09/25	FATBEAM LLC	COEUR D'ALENE, ID 83814	2025-2026 DEDICATED INTERNET AC	652.50
022300	09/09/25	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: PRINT SHOP COPIES	1.74
				JRSR: SPECIAL SERVICES COPIES	0.84
				ELEM: B & W COPIES	4.48
				ELEM: COLOR COPIES	1.64
				JRSR: OFFICE B & W COPIES	1.97
				JRSR: OFFICE COLOR COPIES	10.46
				DO: B & W COPIES	17.90
				DO: COLOR COPIES	107.18
022301	09/09/25	FORSGREN, ERIC	MELBA, ID 83641	JRSR: REIM MILEAGE	23.80
022302	09/09/25	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	224.50
				FOOD PURCHASE	67.71
				FOOD PURCHASE	256.16
				FOOD PURCHASE	77.40CR
022303	09/09/25	GIMKIT	SEATTLE , WA 98109	GIMKIT	650.00
022304	09/09/25	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	AUGUST BID ORDER PAPER PRODUC	933.82
022305	09/09/25	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FOOD PURCHASE	216.00
				FOOD PURCHASE	747.59
022306	09/09/25	GREENS HEATING & AIR	NAMPA , ID 83687	JRSR: LIBRARY DIAGNOSTIC FEE	79.00
				JRSR: UNIT 2 MODULAR DIAGNOSTI	304.00
				ELEM: ROOM 2 CONDENSER FAN M	2,190.56
022307	09/09/25	HIPWELL, DOUG	MURPHY, ID 83650	ALL: 2025-2026 PAY IN LIEU	19.80
022308	09/09/25	ICCU VISA	POCATELLO, ID 83206-2469	ALL: STAFF MEETING SUPPLIES	10.83
				FOOD SERVICE SUPPLIES @! COSTCC	686.43
				ALL: TRANS CONF JULY 27-30, 2025	191.00
				JRSR: STAFF GET WELL	47.97
				ALL: STAFF MEETING SUPPLIES	233.05
				ALL: STAFF MEETING SUPPLIES	55.11
				JRSR: STAFF GET WELL	44.31
				JRSR: PARKING	15.00
				JRSR: PARKING	15.00
022309	09/09/25	IDAHO DIGITAL LEARNING ACADE	BOISE , ID 83707	MSD: CLASSES	40.00
				JRSR: IDLA DIST CLASS - STUDENT	560.00
				JRSR: IDLA DIST CLASS	40.00
				STUDENT: CLASSES	320.00
022310	09/09/25	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2025-2026 MEDICAID MATCH	8,896.78
022311	09/09/25	INTEGRITY INSPECTION SOLUTION	CALDWELL, ID 83605	DO: HYDRO CLEAN	475.00
022312	09/09/25	ISBA INC	BOISE, ID 83702	DO: ISBA CONF REG NOV 12-14, 20	600.00
				DO: ISBA CONF REG NOV 12-14, 20	600.00
				DO: ISBA CONF REG NOV 12-14, 20	600.00

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022313	09/09/25	JBL FIRE PROTECTION LLC	NAMPA, ID 83653	JRSR: ANNUAL FIRE SPRINKLER TEST	500.00
				ELEM: ANNUAL BACKFLOW TESTING	225.00
				ELEM: ANNUAL FIRE SPRINKLER TEST	500.00
				JRSR: ANNUAL BACKFLOW TESTING	675.00
022314	09/09/25	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: REIM PRESCHOOL SUPPLIES	75.33
				ELEM: REIM PRESCHOOL SUPPLIES	43.85
022315	09/09/25	KUNA LUMBER INC	KUNA, ID 83634	***VOID***	0.00
022316	09/09/25	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	FOOD PURCHASE	2,072.56
				FOOD PURCHASE	620.00
022317	09/09/25	MELBA JR/SR HIGH SCHOOL	MELBA, ID 83641	JRSR: IXL MATH 1 YEAR CLASSROOM	559.00
022318	09/09/25	RUSE-SULLIVAN LTD CO	BOISE, ID 83703	JRSR: REPAIR LAMINATE CHIPS	150.00
022319	09/09/25	NAPA AUTO PARTS	TWIN FALLS, ID 83303	P2S: TURBO BOOT #42	257.93
022320	09/09/25	NCS PEARSON INC	CHICAGO, IL 60693	BOTH: CELF PRESCHOOL 3 COMPLE	577.50
022321	09/09/25	NEUMEYER MARY	EAGLE, ID 83616	2025-2026 SCHOOL PSYCHOLOGIST	2,568.71
022322	09/09/25	NORCO INC.	SEATTLE, WA 98124-5144	JRSR: CTE JB NORCO SUPPLIES	327.76
022323	09/09/25	GOOD SOURCE TOOLS FOR SCHO	DALLAS, TX 75320-1463	FOOD PURCHASE	3,405.00
				FOOD PURCHASE	10,764.75
022324	09/09/25	NUISANCE NABBERS	MELBA, ID 83641	BOTH: TRAP PIGIONS	335.00
022325	09/09/25	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM: ELEMENTARY PAPER	407.70
				DO: DO PAPER	154.74
022326	09/09/25	DIGITAL INSURANCE LLC	DALLAS, TX 75373-4429	ALL: 2025-2026 HEALTH PLAN CON	2,500.00
022327	09/09/25	ORR, GEORGANNA	MELBA, ID 83641	REIM MILEAGE	28.00
022328	09/09/25	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	2025-2026 SPEECH & LANGUAGE TH	3,966.79
022329	09/09/25	PROXIMITY TELEHEALTH LLC	BOISE, ID 83716	2025-2026 OCCUPATIONAL THERAP	446.25
022330	09/09/25	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	2025-2026 ACCELERATED READER	4,018.00
022331	09/09/25	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	BOTH: WOODCOCK JOHNSON WJV	1,000.00
022332	09/09/25	SENROR WOOLY	SKOKIE, IL 60076	JRSR: ANNUAL SUSCRIPTION TO SEI	199.00
022333	09/09/25	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	** VOID **	0.00
022334	09/09/25	SOUTHERN IDAHO ELECTRIC, INC	MELBA, ID 83641	JRSR: HVAC ELECTRICAL REPAIR	2,364.40
022335	09/09/25	STATE DEPARTMENT OF EDUCATI	BOISE, ID 83701	ALL: BACKGROUND CHECK FEE	508.00
022336	09/09/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	ALL: FY 2024-2025 BILLING ADJUSTI	366.00
022337	09/09/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	TEXT MESSAGE FEES	61.16
				2025-2026 TEXT SERVICE	10.00
022338	09/09/25	TVR INC	MERIDIAN, ID 83642	ELEM: REPAIR WALK IN FREEZER	1,169.10
				ELEM: REPAIR WALK IN FREEZER	478.29
022339	09/09/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: UNLEADED FUEL	770.57
				ALL: DIESEL FUEL	2,009.09
				ALL: UNLEADED FUEL	1,374.58
				ALL: UNLEADED FUEL	957.87
022340	09/09/25	VALLEY WIDE PROPANE	NAMPA, ID 83653	2025-2026 PROPANE	741.80
022341	09/09/25	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2025-2026 CELL PHONE	385.13
				ALL: 2025-2026 MIGRANT CELL PHC	192.43
022342	09/09/25	WEAVER TIRE & AUTO	MELBA, ID 83641	VAN #2 ANNUAL INSPECTION	150.00
				VAN #2 TIRES & INSTALL	720.00
022343	09/09/25	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	** VOID **	0.00
022344	09/09/25	CLASSLINK	NEWARK, NJ 07101-5100	ALL: THREATSCAN	206.77
				ALL: CLASSLINK ROSTERS HOUSING	525.00
				ALL: CLASSLINK RENEWAL LICENSE	3,056.60
022345	09/09/25	CINTAS CORP	CHICAGO, IL 60680-1005	JRSR: JANITORIAL	184.25
				ELEM: JANITORIAL SUPPLIES	460.25
				JRSR: JANITORIAL SUPPLIES	460.25
				ELEM: JANITORIAL	184.25
022346	09/09/25	HMH EUDCATION COMPANY	CHICAGO, IL 60693	ELEM: INTO READING DIGITAL LIC 1	12,980.00
022347	09/09/25	PINTO, ALDO	MERIDIAN, ID 83646	JRSR: CLASS SUPPLIES	13.22
022348	09/09/25	KUNA LUMBER INC	KUNA, ID 83634	CONCESSION STAND BATHROOM UI	65.65
				JRSR: CTE JB AG DEPT AUGUST SUP	30.13
022349	09/25/25	PAYROLL	MELBA, ID 83641	PUPIL TO SCHOOL - 092025	10,787.51
				TRANSPORTATION SPEC - 092025	338.10
				TRANSPORTATION SUPERVISO - 092	574.50
				TRANSPORTATION TRAINER - 09202	574.50
				TRANSPORTATION DISPATCH - 092	2,238.93
				TRANSPORTATION TECHNICIA - 092	4,539.35
				TRANS ACTIVITY FIELD TRI - 092025	245.25
				TRANS ACTIVITY SALRY INT - 092025	272.48

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				COLLEGE & CAREER ADVISIN - 092025	2,135.65
				GUIDANCE/HEALTH SLRY - 092025	4,888.00
				NURSING PROGRAM - 092025	2,863.00
				ADVISOR CLASSIFIED - 092025	145.83
				AC CLASSIFIED - 092025	4,252.76
				HC CLASS - 092025	2,333.33
				ADVISOR CERT - 092025	686.98
				ADVISOR CERT - 092025	916.66
				FOOTBALL COACH - CERTIFI - 092025	229.16
				INTERSCHOLASTIC - 092025	910.00
				PRESCHOOL EDUC ASST - 092025	1,175.07
				EXCEPT. CHILD TEACHR - 092025	15,238.83
				HS SUBSTITUTES - FOR CLA - 092025	88.06
				HS SUBSTITUTES - FOR CER - 092025	430.00
				MUSIC SECONDARY - 092025	2,093.83
				LEP TEACHER - 092025	322.13
				SECONDARY TEACHER - 092025	128,454.49
				ELEM SUBSTITUTES - FOR C - 092025	130.00
				ELEM SUBSTITUTES - FOR C - 092025	920.00
				MUSIC ELEMENTARY - 092025	5,986.66
				LEP EDUCATIONAL ASST - 092025	906.26
				ELEM ED ASSISTANT - 092025	85.15
				IDAHO READING INITIA - 092025	10,116.94
				ELEMENTARY TEACHER - 092025	85,485.96
				FOOD SERVICE SALARY - 092025	8,009.64
				MEDICAID CERTIFIED SALAR - 092025	4,745.58
				VO ED AGRICULTURE - 092025	458.25
				VO ED AFNR - 092025	458.25
				VO ED BUSINESS - 092025	335.50
				VO ED TEACHER ASS'T - 092025	341.41
				VO ED HEALTH OCCUPATIONS - 092025	288.66
				TITLE I EDUCAT ASST - 092025	6,854.50
				TITLE IA ADMIN SALARY - 092025	708.33
				TITLE I MIGRANT ED A - 092025	2,664.20
				MIGRANT ADMIN. SALARIES - 092025	794.65
				IDEA PART B SALARIES - 092025	643.75
				IDEA PART B AIDE SALARIE - 092025	7,344.15
				IDEA PRESCHOOL EA SALARY - 092025	683.38
				IDEA PART B ADMIN SALARY - 092025	15.00
				INSTRUCT IMPROVE AID - 092025	1,295.62
				MEDICAID SERVICES BI PAR - 092025	3,448.10
				MEDIA EDUCAT ASST - 092025	2,092.58
				TECHNOLOGY DIRECTOR - 092025	6,451.09
				TECHNOLOGY ASSISTANT - 092025	4,218.81
				BOARD CLERK - 092025	78.68
				DIST. ADMINISTRATOR - 092025	9,630.08
				DIST ADMIN SECRETARY - 092025	1,955.76
				SCHOOL ADMINISTRATOR - 092025	14,899.41
				SCHOOL ADM SECRETARY - 092025	5,543.76
				BUSINESS OPERATION - 092025	4,630.26
				BUSINESS SECRETARY - 092025	4,791.61
				BUILDING CARE SALARY - 092025	13,864.47
				MAINTENANCE SALARY - 092025	15,014.90
				MAINTENANCE HB743 - 092025	5,211.18CR
022350	09/25/25	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 092025	0.05
				Ins: COBRA - 092025	16.76
				Ins: COBRA - 092025	0.44
				Ins: COBRA - 092025	1.29
				Ins: COBRA - 092025	22.73
				Ins: COBRA - 092025	0.67
				Ins: COBRA - 092025	1.17
				Ins: COBRA - 092025	2.88
				Ins: COBRA - 092025	0.93
				Ins: COBRA - 092025	0.36

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				Ins: COBRA - 092025	0.69
				Ins: COBRA - 092025	1.00
				Ins: COBRA - 092025	0.02
				Ins: COBRA - 092025	1.49
				Ins: COBRA - 092025	4.41
				Ins: COBRA - 092025	2.00
				Ins: COBRA - 092025	2.13
				Ins: COBRA - 092025	3.82
				Ins: COBRA - 092025	3.18
				Ins: COBRA - 092025	1.00CR
				Ins: COBRA - 092025	2.04
				Ins: COBRA - 092025	0.03
				Ins: COBRA - 092025	1.04
				Ins: COBRA - 092025	0.59
				Ins: COBRA - 092025	1.00
				Ins: COBRA - 092025	0.08
				Ins: COBRA - 092025	0.06
				Ins: COBRA - 092025	0.06
				Ins: COBRA - 092025	0.08
				Ins: COBRA - 092025	3.69
				Ins: COBRA - 092025	0.30
				Ins: COBRA - 092025	3.76
				Ins: COBRA - 092025	0.26
				Ins: COBRA - 092025	2.99
				Ins: COBRA - 092025	4.00
022351	09/25/25	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 092025	78.86
				Ins: Dental - 092025	78.42CR
				Ins: Dental - 092025	14.98
				Ins: Dental - 092025	9.39
				Ins: Dental - 092025	124.41
				Ins: Dental - 092025	117.36
				Ins: Dental - 092025	3.01
				Ins: Dental - 092025	2.13
				Ins: Dental - 092025	3.01
				Ins: Dental - 092025	56.87
				Ins: Dental - 092025	7.66
				Ins: Dental - 092025	1.25
				Ins: Dental - 092025	78.24
				Ins: Dental - 092025	79.41
				Ins: Dental - 092025	5.66
				Ins: Dental - 092025	39.12CR
				Ins: Dental - 092025	116.87
				Ins:	6.56
				Ins:	0.95
				Ins: Dental - 092025	109.90
				Ins: Dental - 092025	56.59
				Ins: Dental - 092025	39.12
				Ins: Dental - 092025	79.61
				Ins: Dental - 092025	58.29
				Ins: Dental - 092025	0.78
				Ins: Dental - 092025	39.12
				Ins: Dental - 092025	26.91
				Ins: Dental - 092025	14.13
				Ins: Dental - 092025	36.24
				Ins: Dental - 092025	78.00
				Ins: Dental - 092025	706.07
				Ins: Dental - 092025	45.68
				Ins: Dental - 092025	26.23
				Ins: Dental - 092025	50.46
				Ins: Dental - 092025	17.29
				Ins: Dental - 092025	538.31
022352	09/25/25	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 092025	4.37
				Ins: Vision - 092025	0.21
				Ins: Vision - 092025	11.48

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				Ins: Vision - 092025	6.61
				Ins: Vision - 092025	10.79
				Ins: Vision - 092025	6.36
				Ins: Vision - 092025	19.08
				Ins: Vision - 092025	93.88
				Ins: Vision - 092025	3.43
				Ins: Vision - 092025	19.00
				Ins: Vision - 092025	8.20
				Ins: Vision - 092025	139.10
				Ins: Vision - 092025	1.56
				Ins: Vision - 092025	0.07
				Ins: Vision - 092025	4.26
				Ins: Vision - 092025	7.43
				Ins: Vision - 092025	18.37
				Ins: Vision - 092025	3.15
				Ins: Vision - 092025	23.94
				Ins: Vision - 092025	5.89
				Ins: Vision - 092025	2.30
				Ins: Vision - 092025	6.36
				Ins: Vision - 092025	0.12
				Ins: Vision - 092025	7.45
				Ins: Vision - 092025	9.48
				Ins: Vision - 092025	23.27
				Ins: Vision - 092025	12.72
				Ins: Vision - 092025	13.50
				Ins: Vision - 092025	23.44
				Ins: Vision - 092025	24.23
				Ins: Vision - 092025	20.22
				Ins: Vision - 092025	0.49
				Ins: Vision - 092025	0.35
				Ins: Vision - 092025	0.35
				Ins: Vision - 092025	0.36
				Ins: Vision - 092025	0.49
				Ins: Vision - 092025	6.36CR
022353	09/25/25	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 092025	0.37
				Ins: Group Life - 092025	1.60
				Ins: Group Life - 092025	0.07
				Ins: Group Life - 092025	26.49
				Ins: Group Life - 092025	0.66
				Ins: Group Life - 092025	13.46
				Ins: Group Life - 092025	0.50
				Ins: Group Life - 092025	13.12
				Ins: Group Life - 092025	3.22
				Ins: Group Life - 092025	6.27
				Ins: Group Life - 092025	7.66
				Ins: Group Life - 092025	26.25
				Ins: Group Life - 092025	18.57
				Ins: Group Life - 092025	6.56CR
				Ins: Group Life - 092025	7.53
				Ins: Group Life - 092025	6.53
				Ins: Group Life - 092025	0.12
				Ins: Group Life - 092025	9.54
				Ins: Group Life - 092025	4.51
				Ins: Group Life - 092025	2.37
				Ins: Group Life - 092025	6.08
				Ins: Group Life - 092025	18.95
				Ins: Group Life - 092025	149.24
				Ins: Group Life - 092025	7.66
				Ins: Group Life - 092025	4.40
				Ins: Group Life - 092025	6.82
				Ins: Group Life - 092025	28.92
				Ins: Group Life - 092025	0.36
				Ins: Group Life - 092025	0.02
				Ins: Group Life - 092025	109.95

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 092025	6.56
				Ins: Group Life - 092025	15.02
				Ins: Group Life - 092025	26.24
				Ins: Group Life - 092025	4.18
				Ins: Group Life - 092025	0.51
				Ins: Group Life - 092025	37.82
				Ins: Group Life - 092025	19.60
				Ins: Group Life - 092025	6.56
				Ins: Group Life - 092025	4.76
				Ins: Group Life - 092025	0.37
022354	09/25/25	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 092025	23.47
				Ins: Long Term Dis - 092025	25.41
				Ins: Long Term Dis - 092025	0.17
				Ins: Long Term Dis - 092025	4.49
				Ins: Long Term Dis - 092025	1.96
				Ins: Long Term Dis - 092025	4.49
				Ins: Long Term Dis - 092025	9.96
				Ins: Long Term Dis - 092025	6.30
				Ins: Long Term Dis - 092025	2.59
				Ins: Long Term Dis - 092025	32.18
				Ins: Long Term Dis - 092025	258.54
				Ins: Long Term Dis - 092025	12.58
				Ins: Long Term Dis - 092025	3.09
				Ins: Long Term Dis - 092025	17.89
				Ins: Long Term Dis - 092025	23.07
				Ins: Long Term Dis - 092025	2.70
				Ins: Long Term Dis - 092025	16.54
				Ins: Long Term Dis - 092025	1.17
				Ins: Long Term Dis - 092025	0.03
				Ins: Long Term Dis - 092025	189.90
				Ins: Long Term Dis - 092025	17.27
				Ins: Long Term Dis - 092025	0.83
				Ins: Long Term Dis - 092025	0.55
				Ins: Long Term Dis - 092025	0.67
				Ins: Long Term Dis - 092025	15.25
				Ins: Long Term Dis - 092025	0.67
				Ins: Long Term Dis - 092025	0.83
				Ins: Long Term Dis - 092025	7.46
				Ins: Long Term Dis - 092025	0.19
				Ins: Long Term Dis - 092025	5.38
				Ins: Long Term Dis - 092025	9.98
				Ins: Long Term Dis - 092025	0.33
				Ins: Long Term Dis - 092025	15.94
				Ins: Long Term Dis - 092025	11.46CR
				Ins: Long Term Dis - 092025	31.08
				Ins: Long Term Dis - 092025	28.20
				Ins: Long Term Dis - 092025	19.60
				Ins: Long Term Dis - 092025	44.00
022355	09/25/25	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 092025	26.14
				FSA Participant Fee - 092025	17.27
				FSA Participant Fee - 092025	2.17
				FSA Participant Fee - 092025	1.49
				FSA Participant Fee - 092025	4.96
				FSA Participant Fee - 092025	9.25
				FSA Participant Fee - 092025	5.67
				FSA Participant Fee - 092025	0.18
				FSA Participant Fee - 092025	1.91
				FSA Participant Fee - 092025	11.00
				FSA Participant Fee - 092025	0.44
				FSA Participant Fee - 092025	0.32
				FSA Participant Fee - 092025	0.43
				FSA Participant Fee - 092025	2.11
				FSA Participant Fee - 092025	1.66

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022356	09/25/25	PERSI	BOISE, ID 83720-0078	Retirement - 092025	819.81
				Retirement - 092025	2,054.20
				Retirement - 092025	658.91
				Retirement - 092025	287.88
				Retirement - 092025	1,298.13
				Retirement - 092025	2,671.47
				Retirement - 092025	397.58
				Retirement - 092025	828.72
				Retirement - 092025	233.91
				Retirement - 092025	318.64
				Retirement - 092025	107.12
				Retirement - 092025	1,052.10
				Retirement - 092025	965.14
				Retirement - 092025	9.41
				Retirement - 092025	1,276.12
				Retirement - 092025	553.77
				Retirement - 092025	250.27
				Retirement - 092025	154.95
				Retirement - 092025	140.54
				Retirement - 092025	45.23
				Retirement - 092025	46.02
				Retirement - 092025	38.91
				Retirement - 092025	573.08
				Retirement - 092025	1,625.93
				Retirement - 092025	1,681.86
				Retirement - 092025	623.26CR
				Retirement - 092025	522.88
				Retirement - 092025	18.58
				Retirement - 092025	405.20
				Retirement - 092025	88.59
				Retirement - 092025	542.91
				Retirement - 092025	1.80
				Retirement - 092025	11,533.70
				Retirement - 092025	151.80
				Retirement - 092025	1,363.76
				Retirement - 092025	282.25
				Retirement - 092025	807.00
				Retirement - 092025	16,667.52
				Retirement - 092025	95.48
022357	09/25/25	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 092025	1,030.89
				Ins: Medical - 092025	1,177.37
				Ins: Medical - 092025	2,894.33
				Ins: Medical - 092025	1,383.62
				Ins: Medical - 092025	22.19
				Ins: Medical - 092025	1,468.51
				Ins: Medical - 092025	53.28
				Ins: Medical - 092025	39.33
				Ins: Medical - 092025	38.58
				Ins: Medical - 092025	1,421.08
				Ins: Medical - 092025	11,594.90
				Ins: Medical - 092025	305.72
				Ins: Medical - 092025	37.66
				Ins: Medical - 092025	892.44
				Ins: Medical - 092025	53.28
				Ins: Medical - 092025	2,200.00
				Ins: Medical - 092025	169.25
				Ins: Medical - 092025	202.82
				Ins: Medical - 092025	2,075.43
				Ins: Medical - 092025	719.27
				Ins: Medical - 092025	14,502.45
				Ins: Medical - 092025	463.92
				Ins: Medical - 092025	807.87
				Ins: Medical - 092025	1,998.28
				Ins: Medical - 092025	640.83

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 092025	50.98
				Ins: Medical - 092025	475.84
				Ins: Medical - 092025	391.81
				Ins: Medical - 092025	2,066.79
				Ins: Medical - 092025	691.80CR
				Ins: Medical - 092025	2,635.42
				Ins: Medical - 092025	1,920.06
				Ins: Medical - 092025	13.65
				Ins: Medical - 092025	305.13
				Ins: Medical - 092025	300.00
				Ins: Medical - 092025	300.00
				Ins: Medical - 092025	823.20
				Ins: Medical - 092025	56.35CR
				Ins: Medical - 092025	56.35
022358	09/25/25	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 092025	783.58
				Employer Payroll Tax - 092025	0.08
				Employer Payroll Tax - 092025	542.20
				Employer Payroll Tax - 092025	39.10
				Employer Payroll Tax - 092025	26.69
				Employer Payroll Tax - 092025	23.79
				Employer Payroll Tax - 092025	26.69
				Employer Payroll Tax - 092025	6.24
				Employer Payroll Tax - 092025	25.54
				Employer Payroll Tax - 092025	21.99
				Employer Payroll Tax - 092025	6.24
				Employer Payroll Tax - 092025	817.13
				Employer Payroll Tax - 092025	1,489.19
				Employer Payroll Tax - 092025	28.20
				Employer Payroll Tax - 092025	151.95
				Employer Payroll Tax - 092025	97.97
				Employer Payroll Tax - 092025	351.09
				Employer Payroll Tax - 092025	54.02
				Employer Payroll Tax - 092025	491.29
				Employer Payroll Tax - 092025	89.89
				Employer Payroll Tax - 092025	448.98
				Employer Payroll Tax - 092025	758.52
				Employer Payroll Tax - 092025	86.55
				Employer Payroll Tax - 092025	6,385.91
				Employer Payroll Tax - 092025	716.45
				Employer Payroll Tax - 092025	340.22
				Employer Payroll Tax - 092025	269.24
				Employer Payroll Tax - 092025	255.52
				Employer Payroll Tax - 092025	368.45CR
				Employer Payroll Tax - 092025	1,082.93
				Employer Payroll Tax - 092025	1,032.05
				Employer Payroll Tax - 092025	353.18
				Employer Payroll Tax - 092025	338.87
				Employer Payroll Tax - 092025	825.18
				Employer Payroll Tax - 092025	5.99
				Employer Payroll Tax - 092025	161.55
				Employer Payroll Tax - 092025	219.02
				Employer Payroll Tax - 092025	1,134.21
				Employer Payroll Tax - 092025	567.68
				Employer Payroll Tax - 092025	148.07
				Employer Payroll Tax - 092025	9,559.31
				Employer Payroll Tax - 092025	0.80
				Employer Payroll Tax - 092025	0.18
				Employer Payroll Tax - 092025	48.57
				Employer Payroll Tax - 092025	606.21
022359	09/25/25	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 092025	26.45
				Ins: Dental - 092025	22.45
				Ins: Dental - 092025	108.57
				Ins: Dental - 092025	38.21
				Ins: Dental - 092025	39.12

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 092025	87.24
				Ins: Dental - 092025	78.24
				Ins: Dental - 092025	175.18
				Ins: Dental - 092025	175.18
				Ins: Dental - 092025	16.71
				Ins: Dental - 092025	78.42
				Ins: Dental - 092025	7.82
				Ins: Dental - 092025	10.03
				Ins: Dental - 092025	3.91
				Ins: Dental - 092025	2.18
				Ins: Dental - 092025	2.22
				Ins: Dental - 092025	117.36
				Ins: Dental - 092025	3.82
				Ins: Dental - 092025	184.14
				Ins: Dental - 092025	35.00
				Ins: Dental - 092025	3.34
				Ins: Dental - 092025	63.56
				Ins: Dental - 092025	0.00
				Ins: Dental - 092025	5.71
022360	09/22/25	FEOKTISTOV, IRINA	NAMPA, ID 83687	REIM MILEAGE	44.80
022361	09/22/25	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: SPECIAL SERVICES COPIES	2.81
				JRSR: SPECIAL SERVICES COPIES	15.58
				ELEM: B & W COPIES	159.80
				ELEM: COLOR COPIES	15.29
				JRSR: PRINT SHOP COPIES	162.78
				JRSR: OFFICE B & W COPIES	22.88
				JRSR: OFFICE COLOR COPIES	68.63
				DO: B & W COPIES	33.32
				DO: COLOR COPIES	366.49
022362	09/22/25	GAME ONE	DALLAS, TX 75373-4933	JRSR: 24 VB CAP SLEEVE JERSEY PAS	205.98
				JRSR: 24 VB CAP SLEEVE JERSEY	887.00
022363	09/22/25	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	170.99
				POWER	539.57
				POWER	524.72
				POWER	81.25
				POWER	111.18
				POWER	13,195.42
				POWER	474.90
				POWER	538.00
022364	09/22/25	JOHNSTONE SUPPLY	BOISE, ID 83713	ELEM: CIRCUT BOARD	144.23
022365	09/22/25	REGION III ADMINISTRATORS	EMMETT, ID 83672	DO: REGION III ASSOCIATION DUES	25.00
022366	09/22/25	TRANSCEND BUILDING CONCEPTS	STAR, ID 83669	ELEM: DOOR HARDWARE REPAIR &	1,323.00
022367	09/22/25	WESTERN SPECIALTIES, INC	BOISE, ID 83714	JRSR: DOOR HARDWARE	9,273.80
022368	09/23/25	GEIST, ALIX	BOISE, ID 83713	JRSR: CTE AG IDCTE CONF MILEAGE	204.48
022369	09/23/25	PLANET TEES	NAMPA, ID 83687	JRSR: CTE AG TSHIRTS FOR SPORT N	94.50
022370	09/25/25	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: 2025-2026 COPIER LEASE	167.16
				JRSR: 2025-2026 COPIER LEASE SPE	40.35
				ELEM: 2025-2026 COPIER LEASE SPI	40.35
				ELEM: 2025-2026 COPIER LEASE SPI	9.38
				JRSR: 2025-2026 COPIER LEASE SPE	9.38
				DO: 2025-2026 COPIER LEASE	18.78
				JRSR: 2025-2026 COPIER LEASE JRSI	18.77
				JRSR: 2025-2026 COPIER LEASE LIBF	38.87
				JRSR: 2025-2026 COPIER LEASE	38.87
				JRSR: 2025-2026 COPIER LEASE JRSI	80.70
				DO: 2025-2026 COPIER LEASE	80.69
				JRSR: 2025-2026 COPIER LEASE LIBF	167.16