

(Mo-Yr: 10-2025-10-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022371	10/14/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: STAFF ROOM SUPPLIES	299.99
				JRSR: SQUARE READER	46.99
				GOLF CART BATTERIES	1,579.14
				JRSR: SPRAY NOZZELS	24.99
				ALL: REUSABLE SILICONE BAGS FOR	8.99
				FOOD SERVICE: STAFF INCENTIVE	17.99
				JRSR: CLEANING SUPPLIES	260.00
				JRSR: CLEANING SUPPLIES	14.46
				JRSR: CLEANING SUPPLIES	61.26
				JRSR: CLEANING SUPPLIES	80.64
				EMERGENCY REFLECTORS	94.92
				FIRE EXTINGUISHER	132.98
				JRSR: ATHLETIC FIRST AID KITS	362.15
				DO: LABELS & ADDRESS STAMP	55.44
				ALL: FIELD PAINT	1,063.96
				JRSR: OFFICE SUPPLIES	50.95
				DO: OFFICE SUPPLIES	30.97
				JRSR: PAPER TOWELS	61.69
				ELEM: WATERFOUNTAIN	103.59
				JRSR: TOILET SEAT	29.41
				ALL: DOT PERSONEL FILES	132.87
				JRSR: CTE AG ELASTIC BANDAGES	17.43
				ALL: 50% SHOP SUPPLIES MAGNETI	17.98
022372	10/14/25	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	DO: LEGAL SERVICES	147.00
022373	10/14/25	APPLE COMPUTER INC	DALLAS, TX 75284-6095	***VOID***	0.00
022374	10/14/25	ASSETWORKS RISK MANAGEMEN	MINNEAPOLIS, MN 55485-13	2025-2026 MEDICAID ADMIN FEE	2,324.52
022375	10/14/25	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	ALL: 85% REPLACE WINDSHIELD	235.00
022376	10/14/25	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	ALL: DETERGENT	430.08
022377	10/14/25	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS, NV 89146	ALL: 20 24' VIEWSONIC MONITORS	2,284.00
				SHIPPING	171.60
022378	10/14/25	CALDWELL SCHOOL DISTRICT	CALDWELL, ID 83605	ALL: 2025-2026 CHILD FIND AD	141.96
022379	10/14/25	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	JRSR: CTE HS CONSUMABLES - WAL	124.92
				FY26 SNA MEMBERSHIP	165.00
				ELEM: UNIQUE LEARNING SYSTEMS	830.99
				JRSR: CONCESSION WARMERS	225.14
				JRSR: VB SISTERS OR LODGING PAS	203.27
				JRSR: VB SISTERS OR LODGING PAS	203.27
				JRSR: VB SISTERS OR LODGING PAS	203.27
				JRSR: VB SISTERS OR LODGING PAS	203.27
				FUEL VB SISTERS OR	60.00
				FUEL VB SISTERS OR	60.00
				FUEL VB SISTERS OR	75.02
				FUEL VB SISTERS OR	60.00
				ALL: 2025-2026 POSTAGE	200.00
				ELEM: HVAC BLOWER MOTORS	2,742.88
				DO: CERTIFIED LETTER AND POSTAC	13.60
				PASSTHRU: CC BIBS	617.80
				ALL: TRACTOR REPAIR PARTS	212.98
				ALL: SCREEN CONNECT	138.00
				ALL: REPAIR PARTS	82.82
				ELEM: YEARLY SUBSCRIPTION TO SM	179.00
				ELEM: DISPLAY PARTS	98.10
				JRSR: CS ART ROOM SUPPLIES	18.68
				JRSR: CS ART ROOM SUPPLIES	219.00
				ALL: 2025-2026 POSTAGE ACCOUNT	20.99
				JRSR: CEILING TILES	266.19
				ALL: WASABI CLOUD STORAGE FOR	33.98
				ALL: AZURE CLOUD RESOURCES	225.09
				ALL: SMTP2GO ANNUANL SUBSCRIF	159.50
				ALL: SQL BACKUP & RESTORE & VEF	163.00
				JRSR: ROOM ALERT AND SENSORS	2,348.60
				JRSR: IT GOLF CART ZIVAN NG1 - 72	802.22
				JRSR: CTE HS CONSUMABLES - HOW	6.62

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022380	10/14/25	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	JRSR: CONSTRUCTION PAPER & COI	60.60
022381	10/14/25	CENGAGE LEARNING	ATLANTA , GA 31193-6743	CTE: ACCOUNTING SUPPLIES	1,502.60
022382	10/14/25	CITY OF MELBA	MELBA, ID 83641	2025-2026 WATER/SEWER/TRASH	4,515.46
022383	10/14/25	CRANE ALARM INC	NAMPA, ID 83653	JRSR: JRSR FIRE ALARM MONITORIN	30.00
				ELEM: ELEM FIRE ALARM MONITOF	25.00
				ANNUAL INSPECTIONS OF FIRE EXTII	160.00
022384	10/14/25	CURRICULUM ASSOCIATES LLC	ATLANTA , GA 31193-6600	ELEM: PHONICS FOR READING LEVE	114.24
022385	10/14/25	D & A GLASS COMPANY	BOISE, ID 83709	ELEM: TIGHTENED WIRE CONNECTO	157.50
022386	10/14/25	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: 85% GLUE AND GLUE APPLICA	54.94
				P2S: AIRFITTINGS	39.81
022387	10/14/25	DAY, ASTRID	83651,	** VOID **	0.00
022388	10/14/25	DICKARD, CORY	MELBA, ID 83641	ATHLETIC DIRECTOR MILEAGE	560.00
022389	10/14/25	EDNETICS INC	POST FALLS, ID 83854	JRSR: C9200/SFP	1,884.67
022390	10/14/25	ENHANCED TELECOMMUNICATIO	BOISE, ID 83713	JRSR: CABLE	118.00
				JRSR: PROF SERVICES TROUBLESHO	300.00
				JRSR: WRESTLING ROOM DOORS	180.00
022391	10/14/25	FATBEAM LLC	COEUR D'ALENE, ID 83814	2025-2026 DEDICATED INTERNET AC	652.50
022392	10/14/25	FIRE EXTINGUISHER CO INC	NAMPA, ID 83687	JRSR: HOOD INSPECTION	164.52
				ELEM: HOOD INSPECTION	218.00
022393	10/14/25	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: PRINT SHOP COPIES	141.89
				ELEM: COLOR COPIES	3.53
				ELEM: B & W COPIES	141.76
				JRSR: OFFICE B & W COPIES	13.53
				JRSR: OFFICE COLOR COPIES	45.23
				DO: B & W COPIES	12.47
				DO: COLOR COPIES	50.27
				JRSR: SPECIAL SERVICES COPIES	9.34
				ELEM: SPECIAL SERVICES COPIES	3.06
022394	10/14/25	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	164.90
				ALL: FOOD PURCHASE	100.65
				ALL: FOOD PURCHASE	57.50
				ALL: FOOD PURCHASE	236.82
022395	10/14/25	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE SUPPLIES	275.78
				ALL: FOOD SERVICE SUPPLIES	285.78
022396	10/14/25	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	1,374.24
				ALL: FOOD PURCHASE	516.00
022397	10/14/25	GREENS HEATING & AIR	NAMPA , ID 83687	ELEM: ROOM #2 FAILED FAN	383.00
				ELEM: ROOM #22 REPAIR LEVEL 1	135.00
				JRSR: LIBRARY BLOWER SEIZED	79.00
				ELEM: ROOM #22 TRIP & DIAGNOS	158.00
022398	10/14/25	ICCU VISA	POCATELLO, ID 83206-2469	ALL: CHEFSTORE FOOD & FOOD STC	376.74
				ALL: CHEFSTORE GRAVY & SAUCES	70.97
				TRACTOR REPAIR	63.59
				ALL: STAFF INCENTIVES OCT	39.98
				ALL: 85% WASHER FLUID	70.89
				ALL: DEF	124.18
				JRSR: POSTAGE CERTIFIED LETTER	10.48
				ALL: COSTCO SPECIAL RESTRICTION	44.28
022399	10/14/25	IDAHO DIGITAL LEARNING ACADE	BOISE , ID 83707	JRSR: MSD CLASS	320.00
				JRSR: STUDENT CLASS	280.00
022400	10/14/25	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2025-2026 MEDICAID MATCH	6,440.27
022401	10/14/25	INTERMOUNTAIN COMMUNICATI	MERIDIAN, ID 83642	2025-2026 TRANSPORTATION RADIC	553.00
				2025-2026 TRANSPORTATION RADIC	553.00
				2025-2026 TRANSPORTATION RADIC	553.00
				2025-2026 TRANSPORTATION RADIC	553.00
022402	10/14/25	INTEGRITY INSPECTION SOLUTION	CALDWELL, ID 83605	** VOID **	0.00
022403	10/14/25	ISBA INC	BOISE, ID 83702	DO: ISBA NEW BOARD MEMBER PA	600.00
				DO: ISBA CONF REG NOV 12-14, 20	600.00
				DO: ISBA CONF REG NOV 12-14, 20	600.00
022404	10/14/25	KUNA LUMBER INC	KUNA, ID 83634	JRSR: CTE JB AG DEPT SEPT SUPPLIE	26.76
				MAINT SUPPLIES	106.72
				JRSR: CTE JB AG DEPT SEPT SUPPLIE	33.36
022405	10/14/25	IDAHO TESTING & INSPECTION	MELBA, ID 83641	JRSR: 14 WELDING EXAMS	2,100.00

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022406	10/14/25	LOWES	DALLAS, TX 75266-0775	CTE: TOOLBOX	1,459.20
022407	10/14/25	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	2,504.98
				ALL: FOOD PURCHASE	749.00
022408	10/14/25	MELBA JR/SR HIGH SCHOOL	MELBA, ID 83641	JRSR: MIGRANT STUDENT ACTIVITY	563.00
022409	10/14/25	THEMES & VARIATIONS INC.	CANADA,	ELEM: MUSIC ONE YEAR SCHOOL SI	200.00
022410	10/14/25	NAMPA APPLIANCE & TV INC	NAMPA, ID 83651	ELEM: W/D	1,883.95
				JRSR: CTE HS REPLACE COOKTOP	565.00
022411	10/14/25	NAPA AUTO PARTS	TWIN FALLS, ID 83303	ALL: 85% BLISTER PACK & 5W30 5Q	117.95
				ALL: 85% LIGHTBULBS/WIPERS/STEI	74.94
				ALL: 85% LIGHTBULBS/WIPERS/STEI	192.17
022412	10/14/25	NASASP	JEFFERSON CITY, MO 65102	ALL: 2025-2026 NASASP ASSOCIATE	39.00
022413	10/14/25	NEUMEYER MARY	EAGLE, ID 83616	2025-2026 SCHOOL PSYCHOLOGIST	4,821.96
022414	10/14/25	NEXT WAVE COMMUNICATIONS I	HAYDEN, ID 83835	ALL: VOIP	703.67
				ALL: VOIP	703.67
022415	10/14/25	NORCO INC.	SEATTLE, WA 98124-5144	JRSR: CTE JB NORCO SUPPLIES	303.84
				JRSR: CTE JB NORCO SUPPLIES	27.25
				JRSR: CTE JB NORCO SUPPLIES	230.00
				JRSR: CTE JB NORCO SUPPLIES	27.20
				JRSR: CTE JB SUPPLIES JANUARY	235.04CR
				JRSR: CTE JB NORCO SUPPLIES	13.60
022416	10/14/25	GOOD SOURCE TOOLS FOR SCHOI	DALLAS, TX 75320-1463	ALL: FOOD PURCHASE	2,548.00
				ALL: FOOD PURCHASE	11,841.97
022417	10/14/25	OETC	SEATTLE, WA 98124-5142	DO: COPILOT ADD ON	1,080.00
				ALL: CORE INFRASTRUCTURE SERVE	1,646.00
				ALL: M365 A5UNIFIED - FACULTY	13,263.90
022418	10/14/25	DIGITAL INSURANCE LLC	DALLAS , TX 75373-4429	ALL: 2025-2026 HEALTH PLAN CON	2,500.00
022419	10/14/25	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	2025-2026 SPEECH & LANGUAGE TH	6,326.78
022420	10/14/25	PACIFIC STEEL AND RECYCLING	NAMPA, ID 83687-0530	JRSR: CTE JB STEEL	907.56
				JRSR: CTE JB STEEL	773.02
				JRSR: JB STEEL FOR INTOR TO AG M	547.79
022421	10/14/25	PRIMARY HEALTH MEDICAL GROU	BOISE, ID 83719-1050	ALL: 50% DRIVER PHYSICALS	1,465.00
022422	10/14/25	PROXIMITY TELEHEALTH LLC	BOISE, ID 83716	2025-2026 OCCUPATIONAL THERAP	233.75
				2025-2026 OCCUPATIONAL THERAP	1,190.00
022423	10/14/25	RACKSIMPLY	PLANO , TX 75093-4907	ALL: VEEAM 0365 AND SERVICER B/	3,586.99
022424	10/14/25	SERVICE ALTERNATIVE INC	OAK HARBOR, WA 98277-148	ELEM: 4 ADVANCED BOOK	47.96
022425	10/14/25	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	FOOD PURCHASE	1,175.67
				CREDIT	5,614.09CR
				FOOD PURCHASE	1,521.60
				FOOD PURCHASE	1,306.22
				FOOD PURCHASE	293.54
				ALL: FOOD PURCHASE	434.00
				ALL: FOOD PURCHASE	2,595.54
				FOOD PURCHASE	180.25
				FOOD PURCHASE	414.66
022426	10/14/25	SOCRATIVE-SHOWBIE INC	,	ELEM: TEACHER SUBSCRIPTIONS	1,150.00
022427	10/14/25	SOUTHERN IDAHO ELECTRIC, INC	MELBA , ID 83641	ELEM: OUTLET FOR W & D	408.75
				JRSR: GYM BREAKER BOX	2,101.10
022428	10/14/25	TATES RENTS, INC	BOISE, ID 83716	ALL: AIR COMPRESSOR	406.94
022429	10/14/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	2025-2026 TEXT SERVICE	10.00
022430	10/14/25	VALLEY VIEW TOWING INC	CALDWELL, ID 83605	85% TOW #42 TO WESTERN BUS	437.50
022431	10/14/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	DYED DIESEL	1,390.21
022432	10/14/25	VALLEY WIDE PROPANE	NAMPA , ID 83653	2025-2026 PROPANE	71.95
022433	10/14/25	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2025-2026 CELL PHONE	345.45
				ALL: 2025-2026 MIGRANT CELL PHC	197.52
022434	10/14/25	WEAVER TIRE & AUTO	MELBA , ID 83641	ALL: 85% TIRE ROTATION BUS#44	100.00
				ALL: NON REIM TIRES	1,300.00
				ALL: 85% TIRE ROTATION BUS#46	100.00
022435	10/14/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	ALL: 85% HEATER SWITCHES #48	37.04
				ALL: 85% WINDSHIELD #44	406.68
				ALL: 85% BUS #54 TRANS/LABOR	844.40
				P2S: BUS 42 ENGINE REPAIR	2,130.58
				ALL: 85% DECALS	26.00
022436	10/14/25	WPS	TORRANCE, CA 90503	BOTH: OWLS II LC/OE HAND SCORE	729.00
				BOTH: SHIPPING	81.00

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022437	10/14/25	i2M - GOVFINTECH INC.	BOISE, ID 83714	ALL: BUDGET & PAYROLL UPDATES	1,275.00
022438	10/14/25	CINTAS CORP	CHICAGO, IL 60680-1005	ELEM: JANITORIAL	334.25
				ELEM: JANITORIAL	334.25
				JRSR: JANITORIAL	334.25
				ELEM: JANITORIAL	334.25
				JRSR: JANITORIAL	334.25
				ELEM: JANITORIAL	460.25
				JRSR: JANITORIAL	460.25
				ELEM: JANITORIAL	334.25
				JRSR: JANITORIAL	334.25
				JRSR: JANITORIAL	334.25
022439	10/14/25	APPLE COMPUTER INC	DALLAS, TX 75284-6095	MIGRANT IPADS	3,240.00
022440	10/14/25	ASSETWORKS RISK MANAGEMEN	MINNEAPOLIS, MN 55485-13	2025-2026 MEDICAID ADMIN FEE	1,326.51
022441	10/14/25	EDNETICS INC	POST FALLS, ID 83854	JRSR: C9200/SFP	471.03
022442	10/14/25	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: INTERNET SPECIAL CONSTRUCT	9,400.00
				2025-2026 DEDICATED INTERNET AC	208.06
022443	10/14/25	IDAHO HIGH SCHOOL ACTIVITIES	BOISE, ID 83704	LIFETIME PASS FOR MARLENE JAMIS	100.00
022444	10/14/25	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	678.39
				POWER	505.05
				POWER	12,001.09
				POWER	74.35
				POWER	156.69
				POWER	428.46
				POWER	147.05
				POWER	401.47
022445	10/14/25	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	** VOID **	0.00
022446	10/14/25	MOSYLE CORPORATION	WINTER PARK, FL 32790	JRSR: MIGRANT ONEK12 SUBSCRIPT	9.00
				JRSR: MIGRANT ONEK12 SUBSCRIPT	81.00
022447	10/14/25	NORCO INC.	SEATTLE, WA 98124-5144	JRSR: CTE JB NORCO SUPPLIES	52.60
022448	10/14/25	NUISANCE NABBERS	MELBA, ID 83641	ALL: TRAP PIGIONS	75.00
022449	10/14/25	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	BATTELLE DEVELOPMENTAL INVENT	180.00
022450	10/14/25	TRANSCEND BUILDING CONCEPTS	STAR, ID 83669	JRSR: INSTALL NEW PANIC CRASH BA	1,529.00
022451	10/14/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	ALL: BUS PURCHASE #58	143,900.00
022452	10/14/25	GARLAND / DBS INC	CLEVELAND, OH 44105	JRSR: ROOF PMT 3 FINAL 42785241	69,154.99
022453	10/24/25	PAYROLL	MELBA, ID 83641	MEDICAID CERTIFIED SALAR - 10202	4,745.58
				VO ED HEALTH OCCUPATIONS - 1020	288.66
				VO ED TEACHER ASS'T - 102025	341.41
				VO ED BUSINESS - 102025	335.50
				VO ED AFNR - 102025	458.25
				VO ED AGRICULTURE - 102025	458.25
				ELEMENTARY TEACHER - 102025	85,581.06
				IDAHO READING INITIA - 102025	6,889.18
				ELEM ED ASSISTANT - 102025	85.15
				LEP EDUCATIONAL ASST - 102025	906.26
				MUSIC ELEMENTARY - 102025	5,986.66
				ELEM SUBSTITUTES - FOR C - 102025	3,927.73
				ELEM SUBSTITUTES - FOR C - 102025	160.00
				SECONDARY TEACHER - 102025	115,845.44
				LEP TEACHER - 102025	322.13
				MUSIC SECONDARY - 102025	4,606.47
				HS SUBSTITUTES - FOR CER - 102025	3,180.00
				HS SUBSTITUTES - FOR CLA - 102025	190.00
				EXCEPT. CHILD TEACHR - 102025	15,238.83
				PRESCHOOL EDUC ASST - 102025	1,175.07
				INTERSCHOLASTIC - 102025	945.00
				FOOTBALL COACH - CERTIFI - 102025	4,979.16
				AC CERT MIDDLESCHOOL - 102025	1,850.00
				ADVISOR CERT - 102025	916.66
				ADVISOR CERT - 102025	686.98
				HC CLASS - 102025	2,333.33
				AC CLASSIFIED - 102025	17,651.38
				ADVISOR CLASSIFIED - 102025	395.83
				NURSING PROGRAM - 102025	2,863.00
				GUIDANCE/HEALTH SLRY - 102025	4,888.00

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				COLLEGE & CAREER ADVISIN - 10202	2,135.65
				INSTRUCT IMPROVE AID - 102025	1,295.62
				MEDIA EDUCAT ASST - 102025	2,132.58
				TECHNOLOGY DIRECTOR - 102025	6,451.09
				TECHNOLOGY ASSISTANT - 102025	4,218.81
				BOARD CLERK - 102025	84.30
				BOARD REWARD STIPEND CLA - 102	25.00
				DIST. ADMINISTRATOR - 102025	9,630.08
				DIST ADMIN SECRETARY - 102025	1,955.76
				SCHOOL ADMINISTRATOR - 102025	14,899.41
				SCHOOL ADM SECRETARY - 102025	5,543.76
				BUSINESS OPERATION - 102025	4,630.26
				BUSINESS SECRETARY - 102025	4,791.61
				BUILDING CARE SALARY - 102025	14,385.97
				MAINTENANCE SALARY - 102025	8,882.64
				PUPIL TO SCHOOL - 102025	10,352.01
				TRANSPORTATION SUPERVISO - 102	574.50
				TRANSPORTATION TRAINER - 10202	574.50
				TRANSPORTATION DISPATCHER - 102	2,238.93
				TRANSPORTATION TECHNICIA - 102	4,539.35
				TRANS ACTIVITY SALRY INT - 102025	1,097.19
				FOOD SERVICE SALARY - 102025	8,695.46
				MEDICAID SERVICES BI PAR - 10202	3,311.97
				IDEA PART B ADMIN SALARY - 10202	15.00CR
				IDEA PRESCHOOL EA SALARY - 1020	683.38
				IDEA PART B AIDE SALARIE - 102025	7,331.70
				IDEA PART B SALARIES - 102025	643.75
				MIGRANT ADMIN. SALARIES - 10202	794.65
				TITLE I MIGRANT ED A - 102025	2,612.01
				TITLE IA ADMIN SALARY - 102025	708.33
				TITLE I EDUCAT ASST - 102025	6,917.00
022454	10/24/25	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 102025	16.74
				Ins: COBRA - 102025	0.46
				Ins: COBRA - 102025	1.29
				Ins: COBRA - 102025	0.83
				Ins: COBRA - 102025	2.00
				Ins: COBRA - 102025	1.65
				Ins: COBRA - 102025	1.04
				Ins: COBRA - 102025	1.92
				Ins: COBRA - 102025	0.16
				Ins: COBRA - 102025	2.18
				Ins: COBRA - 102025	3.89
				Ins: COBRA - 102025	2.00
				Ins: COBRA - 102025	0.93
				Ins: COBRA - 102025	0.26
				Ins: Cobra - 102025	3.00
				Ins: COBRA - 102025	0.36
				Ins: COBRA - 102025	0.06
				Ins: COBRA - 102025	0.73
				Ins: COBRA - 102025	1.00
				Ins: COBRA - 102025	1.09
				Ins: COBRA - 102025	0.17
				Ins: COBRA - 102025	0.02
				Ins: COBRA - 102025	1.49
				Ins: COBRA - 102025	2.00
				Ins: COBRA - 102025	4.40
				Ins: COBRA - 102025	3.62
				Ins: COBRA - 102025	20.95
				Ins: COBRA - 102025	0.05
				Ins: COBRA - 102025	4.00
				Ins: COBRA - 102025	2.88
				Ins: COBRA - 102025	0.08
				Ins: COBRA - 102025	3.61
				Ins: COBRA - 102025	0.06

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022455	10/24/25	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: COBRA - 102025	0.08
				Ins: Dental - 102025	6.09
				Ins: Dental - 102025	117.36
				Ins: Dental - 102025	78.42
				Ins: Dental - 102025	34.80
				Ins: Dental - 102025	9.39
				Ins: Dental - 102025	76.17
				Ins: Dental - 102025	85.29
				Ins: Dental - 102025	112.95
				Ins: Dental - 102025	56.06
				Ins: Dental - 102025	39.12
				Ins: Dental - 102025	79.28
				Ins: Dental - 102025	58.27
				Ins: Dental - 102025	0.82
				Ins: Dental - 102025	39.12
				Ins: Dental - 102025	28.69
				Ins: Dental - 102025	14.41
				Ins: Dental - 102025	36.24
				Ins: Dental - 102025	77.77
				Ins: Dental - 102025	42.79
				Ins: Dental - 102025	32.28
				Ins: Dental - 102025	538.31
				Ins: Dental - 102025	50.46
				Ins: Dental - 102025	18.04
				Ins: Dental - 102025	538.40
				Ins: Dental - 102025	117.36
				Ins: Dental - 102025	3.17
				Ins: Dental - 102025	72.05
				Ins: Dental - 102025	3.01
				Ins: Dental - 102025	2.13
				Ins: Dental - 102025	3.01
				Ins: Dental - 102025	54.18
022456	10/24/25	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 102025	0.35
				Ins: Vision - 102025	0.08CR
				Ins: Vision - 102025	1.16
				Ins: Vision - 102025	0.35
				Ins: Vision - 102025	19.08
				Ins: Vision - 102025	0.49
				Ins: Vision - 102025	19.08
				Ins: Vision - 102025	112.88
				Ins: Vision - 102025	7.33
				Ins: Vision - 102025	0.14
				Ins: Vision - 102025	3.57
				Ins: Vision - 102025	12.72
				Ins: Vision - 102025	23.20
				Ins: Vision - 102025	8.20
				Ins: Vision - 102025	127.68
				Ins: Vision - 102025	5.25
				Ins: Vision - 102025	6.96
				Ins: Vision - 102025	18.30
				Ins: Vision - 102025	5.89
				Ins: Vision - 102025	23.02
				Ins: Vision - 102025	9.47
				Ins: Vision - 102025	2.34
				Ins: Vision - 102025	4.66
				Ins: Vision - 102025	6.36
				Ins: Vision - 102025	9.66
				Ins: Vision - 102025	6.61
				Ins: Vision - 102025	10.62
				Ins: Vision - 102025	0.99
				Ins: Vision - 102025	13.86
				Ins: Vision - 102025	24.73
				Ins: Vision - 102025	23.04
				Ins: Vision - 102025	0.49

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022457	10/24/25	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Vision - 102025	12.76
				Ins: Vision - 102025	0.36
				Ins: Group Life - 102025	36.88
				Ins: Group Life - 102025	109.86
				Ins: Group Life - 102025	4.34
				Ins: Group Life - 102025	15.02
				Ins: Group Life - 102025	5.41
				Ins: Group Life - 102025	7.18
				Ins: Group Life - 102025	137.46
				Ins: Group Life - 102025	18.88
				Ins: Group Life - 102025	11.33
				Ins: Group Life - 102025	6.08
				Ins: Group Life - 102025	2.41
				Ins: Group Life - 102025	4.81
				Ins: Group Life - 102025	9.49
				Ins: Group Life - 102025	0.25
				Ins: Group Life - 102025	6.56
				Ins: Group Life - 102025	3.21
				Ins: Group Life - 102025	28.86
				Ins: Group Life - 102025	13.12
				Ins: Group Life - 102025	6.19
				Ins: Group Life - 102025	6.97
				Ins: Group Life - 102025	26.76
				Ins: Group Life - 102025	12.01
				Ins: Group Life - 102025	7.70
				Ins: Group Life - 102025	6.28
				Ins: Group Life - 102025	6.82
				Ins: Group Life - 102025	6.56
				Ins: Group Life - 102025	0.02
				Ins: Group Life - 102025	0.51
				Ins: Group Life - 102025	0.37
				Ins: Group Life - 102025	0.36
				Ins: Group Life - 102025	0.36
				Ins: Group Life - 102025	0.50
				Ins: Group Life - 102025	0.66
				Ins: Group Life - 102025	26.02
				Ins: Group Life - 102025	13.46
				Ins: Group Life - 102025	0.08CR
				Ins: Group Life - 102025	1.20
				Ins: Group Life - 102025	19.68
				Ins: Group Life - 102025	26.24
022458	10/24/25	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 102025	28.77
				Ins: Long Term Dis - 102025	7.43
				Ins: Long Term Dis - 102025	0.03CR
				Ins: Long Term Dis - 102025	23.07
				Ins: Long Term Dis - 102025	16.84
				Ins: Long Term Dis - 102025	238.51
				Ins: Long Term Dis - 102025	12.24
				Ins: Long Term Dis - 102025	3.81
				Ins: Long Term Dis - 102025	189.72
				Ins: Long Term Dis - 102025	15.25
				Ins: Long Term Dis - 102025	0.83
				Ins: Long Term Dis - 102025	0.67
				Ins: Long Term Dis - 102025	0.67
				Ins: Long Term Dis - 102025	0.55
				Ins: Long Term Dis - 102025	0.83
				Ins: Long Term Dis - 102025	32.07
				Ins: Long Term Dis - 102025	2.53
				Ins: Long Term Dis - 102025	9.96
				Ins: Long Term Dis - 102025	16.34
				Ins: Long Term Dis - 102025	4.58
				Ins: Long Term Dis - 102025	2.09
				Ins: Long Term Dis - 102025	4.47
				Ins: Long Term Dis - 102025	0.23

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 102025	25.40
				Ins: Long Term Dis - 102025	44.00
				Ins: Long Term Dis - 102025	23.47
				Ins: Long Term Dis - 102025	18.75
				Ins: Long Term Dis - 102025	19.62
				Ins: Long Term Dis - 102025	1.36
				Ins: Long Term Dis - 102025	15.22
				Ins: Long Term Dis - 102025	9.98
				Ins: Long Term Dis - 102025	15.00
				Ins: Long Term Dis - 102025	18.02
				Ins: Long Term Dis - 102025	2.77
				Ins: Long Term Dis - 102025	0.88
022459	10/24/25	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 102025	2.76
				FSA Participant Fee - 102025	21.52
				FSA Participant Fee - 102025	2.84
				FSA Participant Fee - 102025	32.22
				FSA Participant Fee - 102025	4.96
				FSA Participant Fee - 102025	10.74
				FSA Participant Fee - 102025	7.08
				FSA Participant Fee - 102025	1.11
				FSA Participant Fee - 102025	2.31
				FSA Participant Fee - 102025	1.98
				FSA Participant Fee - 102025	1.66
				FSA - Participant Fee - 102025	0.08
				FSA - Participant Fee - 102025	5.67CR
				FSA Participant Fee - 102025	0.55
				FSA Participant Fee - 102025	0.55
				FSA Participant Fee - 102025	0.39
022460	10/24/25	PERSI	BOISE, ID 83720-0078	Retirement - 102025	107.12
				Retirement - 102025	45.23
				Retirement - 102025	46.02
				Retirement - 102025	38.91
				Retirement - 102025	828.72
				Retirement - 102025	827.27
				Retirement - 102025	95.48
				Retirement - 102025	308.97
				Retirement - 102025	2,671.47
				Retirement - 102025	1,298.13
				Retirement - 102025	287.88
				Retirement - 102025	658.91
				Retirement - 102025	2,054.19
				Retirement - 102025	807.00
				Retirement - 102025	620.96
				Retirement - 102025	928.66
				Retirement - 102025	1,319.36
				Retirement - 102025	542.91
				Retirement - 102025	405.20
				Retirement - 102025	963.64
				Retirement - 102025	92.71
				Retirement - 102025	484.37
				Retirement - 102025	1,062.36
				Retirement - 102025	1,681.84
				Retirement - 102025	573.08
				Retirement - 102025	553.78
				Retirement - 102025	1,276.12
				Retirement - 102025	1.79CR
				Retirement - 102025	88.60
				Retirement - 102025	233.91
				Retirement - 102025	13.07
				Retirement - 102025	255.05
				Retirement - 102025	140.54
				Retirement - 102025	14,958.27
				Retirement - 102025	1,035.82
				Retirement - 102025	151.82

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022461	10/24/25	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Retirement - 102025	11,546.51
				Retirement - 102025	154.96
				Ins: Medical - 102025	318.96
				Ins: Medical - 102025	11,585.44
				Ins: Medical - 102025	39.33
				Ins: Medical - 102025	53.28
				Ins: Medical - 102025	174.94
				Ins: Medical - 102025	21.62CR
				Ins: Medical - 102025	300.00CR
				Ins: Medical - 102025	300.00CR
				Ins: Medical - 102025	968.99
				Ins: Medical - 102025	2,689.26
				Ins: Medical - 102025	1,805.85
				Ins: Medical - 102025	1,508.20
				Ins: Medical - 102025	1,326.53
				Ins: Medical - 102025	108.40
				Ins: Medical - 102025	126.47
				Ins: Medical - 102025	719.27
				Ins: Medical - 102025	2,075.43
				Ins: Medical - 102025	53.28
				Ins: Medical - 102025	1,387.80
				Ins: Medical - 102025	1,383.62
				Ins: Medical - 102025	2,883.69
				Ins: Medical - 102025	1,030.42
				Ins: Medical - 102025	14.59
				Ins: Medical - 102025	2,075.43
				Ins: Medical - 102025	37.66
				Ins: Medical - 102025	38.49
				Ins: Medical - 102025	1,193.28
				Ins: Medical - 102025	991.81
				Ins: Medical - 102025	507.30
				Ins: Medical - 102025	50.98
				Ins: Medical - 102025	640.83
				Ins: Medical - 102025	1,991.08
				Ins: Medical - 102025	13,868.67
				Ins: Medical - 102025	756.73
				Ins: Medical - 102025	570.92
				Ins: Medical - 102025	892.44
022462	10/24/25	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 102025	81.02
				Employer Payroll Tax - 102025	23.79
				Employer Payroll Tax - 102025	25.31
				Employer Payroll Tax - 102025	21.99
				Employer Payroll Tax - 102025	1,522.16
				Employer Payroll Tax - 102025	770.16
				Employer Payroll Tax - 102025	339.07
				Employer Payroll Tax - 102025	355.10
				Employer Payroll Tax - 102025	594.68
				Employer Payroll Tax - 102025	86.25
				Employer Payroll Tax - 102025	337.51
				Employer Payroll Tax - 102025	155.03
				Employer Payroll Tax - 102025	8.31
				Employer Payroll Tax - 102025	6.24
				Employer Payroll Tax - 102025	28.21
				Employer Payroll Tax - 102025	565.99
				Employer Payroll Tax - 102025	1,070.41
				Employer Payroll Tax - 102025	644.00
				Employer Payroll Tax - 102025	785.12
				Employer Payroll Tax - 102025	244.11
				Employer Payroll Tax - 102025	340.20
				Employer Payroll Tax - 102025	0.24CR
				Employer Payroll Tax - 102025	495.71
				Employer Payroll Tax - 102025	54.02
				Employer Payroll Tax - 102025	0.79CR
				Employer Payroll Tax - 102025	0.19CR

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 102025	49.70
				Employer Payroll Tax - 102025	161.55
				Employer Payroll Tax - 102025	6,628.76
				Employer Payroll Tax - 102025	97.91
				Employer Payroll Tax - 102025	595.58
				Employer Payroll Tax - 102025	511.59
				Employer Payroll Tax - 102025	8,813.28
				Employer Payroll Tax - 102025	450.33
				Employer Payroll Tax - 102025	1,134.39
				Employer Payroll Tax - 102025	89.90
				Employer Payroll Tax - 102025	2,254.25
				Employer Payroll Tax - 102025	351.10
				Employer Payroll Tax - 102025	219.02
				Employer Payroll Tax - 102025	26.69
				Employer Payroll Tax - 102025	825.18
				Employer Payroll Tax - 102025	26.69
				Employer Payroll Tax - 102025	253.61
				Employer Payroll Tax - 102025	6.24
022463	10/24/25	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 102025	3.91
				Ins: Dental - 102025	2.18
				Ins: Dental - 102025	87.41
				Ins: Dental - 102025	133.26
				Ins: Dental - 102025	69.18
				Ins: Dental - 102025	63.50
				Ins: Dental - 102025	39.12
				Ins: Dental - 102025	281.59
				Ins: Dental - 102025	39.12
				Ins: Dental - 102025	39.01
				Ins: Dental - 102025	2.22
				Ins: Dental - 102025	3.99
				Ins: Dental - 102025	22.42
				Ins: Dental - 102025	39.12
				Ins: Dental - 102025	26.46
				Ins: Dental - 102025	24.99
				Ins: Dental - 102025	4.26
				Ins: Dental - 102025	34.82
				Ins: Dental - 102025	155.85
022464	10/24/25	PROVISION SOLUTIONS, LLC	BYRON CENTER, MI 49315	BUS CAMERAS LICENSE 2024 TO 2025	4,800.00
022465	10/24/25	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ALL: PRINTER SUPPLIES	459.48