

(Mo-Yr: 11-2025-11-2025)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022466	11/04/25	ADAMS, KODI		JRSR: CTE AG REIM SUPPLIES	14.48
022467	11/04/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: PORTABLE WET/DRY VAC FO	108.97
				ALL: 85% BROOMS FOR THE BUS	97.14
				JRSR: GOLFCART HUBS	65.69
				JRSR: MOP HEADS	17.97
				JRSR: USED TEXTBOOKS	269.00
				JRSR: CTE AG PPE CLASSROOM SUP	46.11
				JRSR: CTE ML SINGLE RELAY FOR H	41.04
				JRSR: CTE AG CLASSROOM SUPPLIE	89.39
				MIGRANT IPAD COVERS	299.90
				JRSR: CARPET CLEANER	229.00
				DO: SHREDDER	298.99
				ALL: WELLNESS INCENTIVE NOVEN	23.98
				ALL: WELLNESS INCENTIVE NOVEN	45.80
				JRSR: USED TEXTBOOKS	201.84
				JRSR: CS ART CLASSROOM SUPPLIE	713.21
				ELEM: GOO GONE & GUM REMOVE	23.38
				JRSR: 2 ACCESS POINTS	379.90
				JRSR: MINI PC FOR HS AV CABINET	409.90
				DO: OFFICE FILING SUPPLIES	32.92
				JRSR: COMMERCIAL LAUNDRY SOA	60.10
022468	11/04/25	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ALL: LEGAL SERVICES	105.00
022469	11/04/25	BAILEY & COMPANY, CHARTERED	NAMPA, ID 83653	ALL: FY2025 AUDIT	20,000.00
022470	11/04/25	BOISE STATE UNIVERSITY	BOISE, ID 83725-1247	JRSR SCHOLARSHIP PO	2,000.00
022471	11/04/25	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	JRSR: CAN LINERS	297.20
022472	11/04/25	BREAKOUT EDU	OLD BETHPAGE, NY 11804	JRSR: BREAKOUT DIGITAL RENEW	99.00
022473	11/04/25	CAPITAL EDUCATORS CREDIT UN	MERIDIAN, ID 83680	ELECTRIC CART REPAIR PARTS	579.36
				DO: ISBA TRAVEL JG	747.97
				DO: ISBA TRAVEL SAA	392.28
				DO: ISBA TRAVEL MV	392.28
				ALL: 2025-2026 POSTAGE	200.00
				PASSTHRU: CC RENTAL FOR MEET	199.00
				PASSTHRU: HS CC	77.29
				PASSTHRU: JRH CC	33.84
				PASSTHRU: JRH CC	71.98
				PASSTHRU: HS CC	261.88
				PASSTHRU: HS CC	38.96
				PASSTHRU: CONCESSIONS SUPPLIE	225.08
				ALL: SCREEN CONNECT	138.00
				ALL: BUILDING SUPPLIES FOR TECH	240.03
				ALL: WEB DESIGN SOFTWARE	59.00
				JRSR: CERTIFIED MAIL	11.33
				ALL: NON REIM MEETING LUNCH	59.66
				ALL: WASABI CLOUD STORAGE FOI	27.87
				ALL: AZURE CLOUD RESOURCES	194.78
				ALL: 2025-2026 POSTAGE ACCOUNT	20.99
				ALL: PDF MACHINE MERGE PAYRO	112.00
				ALL: GOLF CART PARTS	243.80
				JRSR: MIGRANT IPADS ONEK12 SUB	90.00
				ALL: STAFF PRIZES	300.00
				ALL: 85% NEW PLATES FOR 2026 TH	23.57
				JRSR: POSTAGE	5.22
				JRSR: JB AET SUBSCRIPTION	390.00
				JRSR: COACH TAPE/COMPRESION T	526.71
				JRSR: COACH TAPE/COMPRESION T	341.94
				JRSR: CTE ML ANNUAL PROF MEMI	10.00
				JRSR: CTE ML REG IBEA STATE CON	299.00
				JRSR: CTE HS CONSUMABLES	104.55
				JRSR: CTE HS CONSUMABLES	138.83
				JRSR: CTE HS CONSUMABLES	116.61
				JRSR: CTE HS CONSUMABLES	8.99
022474	11/04/25	CITY OF MELBA	MELBA, ID 83641	2025-2026 WATER/SEWER/TRASH	4,428.73
022475	11/04/25	CLIMA-TECH	BOISE, ID 83706	***VOID***	0.00
022476	11/04/25	CRANE ALARM INC	NAMPA, ID 83653	ELEM: ADVANCE CEILING MOUNT	330.00
				ELEM: LABOR	155.00
				ELEM: ELEM FIRE ALARM MONITO	25.00
				JRSR: JRSR FIRE ALARM MONITORI	30.00
022477	11/04/25	DEMCO	MILWAUKEE, WI 53288-8623	JRSR: SHIPPING	14.14
				JRSR: LIBRARY VISTAFOIL LAMINA	125.97

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022478	11/04/25	DICKARD, CORY	MELBA, ID 83641	JRSR: LIBRARY CRYSTAL CLEAR TA	20.22
022479	11/04/25	ENHANCED TELECOMMUNICATI	BOISE, ID 83713	JRSR: ATHLETIC DIRECTOR MILEAG	511.70
				JRSR: RUN CABLE	543.56
				JRSR: PULL CABLE	600.00
				JRSR: READER LICK AND INSTALL F	2,020.34
				JRSR: CABLE	261.59
022480	11/04/25	EPES SOFTWARE INC	BIXBY, OK 74008-7512	JRSR: EPES ACCOUNTING SOFTWARE	176.00
022481	11/04/25	FATBEAM LLC	COEUR D'ALENE, ID 83814	2025-2026 DEDICATED INTERNET AC	652.50
022482	11/04/25	FEOKTISTOV, IRINA	NAMPA, ID 83687	ALL: MILEAGE	28.00
				ALL: MILEAGE	36.40
022483	11/04/25	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: 2025-2026 COPIER LEASE	167.16
				DO: 2025-2026 COPIER LEASE	80.69
				JRSR: 2025-2026 COPIER LEASE JRSR	80.70
				JRSR: 2025-2026 COPIER LEASE SPEC	40.35
				ELEM: 2025-2026 COPIER LEASE SPE	40.35
				JRSR: 2025-2026 COPIER LEASE LIBR	167.16
022484	11/04/25	ICCU VISA	POCATELLO, ID 83206-2469	ALL: FOOD SERVICE SUPPLIES	14.83
				ALL: FOOD SERVICE SUPPLIES	133.74
				ALL: FOOD SERVICE SUPPLIES	16.73
				ALL: 50% STAFF MEETING SUPPLIES	38.05
				ALL: 50% STAFF MEETING SUPPLIES	45.73
				ALL: 50% STAFF MEETING SUPPLIES	88.93
				ELEM: SIGNUP.COM	99.00
				ALL: FOOD SERVICE SUPPLIES	342.22
022485	11/04/25	IDAHO DIGITAL LEARNING ACAD	BOISE , ID 83707	JRSR: MSD	1,040.00
				JRSR: MSD STUDENT	800.00
				JRSR: MSD	120.00
				JRSR: MSD STUDENT	160.00
022486	11/04/25	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	ALL: LEGAL AD FOR FINANCIAL STA	115.65
022487	11/04/25	ITD SPECIAL PLATES	BOISE, ID 837070015	ALL: 85% RENEWAL 2002 FRHT CHA	23.00
				ALL: 85% RENEWAL 2009 THMS SCH	23.00
022488	11/04/25	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: REIM PRESCHOOL SUPPLIES	29.23
				ELEM: REIM PRESCHOOL SUPPLIES	50.74
022489	11/04/25	KUNA LUMBER INC	KUNA, ID 83634	ALL: ANTIFREEZE FOR OUTDOOR B	246.40
				JRSR: PLUMBING	111.00
				JRSR: CTE JB AG DEPT OCT SUPPLIE	23.39
022490	11/04/25	NEXT WAVE COMMUNICATIONS	HAYDEN, ID 83835	ALL: VOIP	703.67
022491	11/04/25	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	DO: DO PAPER	253.48
022492	11/04/25	DIGITAL INSURANCE LLC	DALLAS , TX 75373-4429	ALL: 2025-2026 HEALTH PLAN CONS	2,500.00
022493	11/04/25	PACIFIC STEEL AND RECYCLING	NAMPA, ID 83687-0530	JRSR: CTE JB STEEL	186.72
022494	11/04/25	SIMONSON, CRETIA	NAMPA, ID 83686	JRSR: CS REIM WHEEL THROWING	11.42
022495	11/04/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	DYED DIESEL	2,386.54
				ALL: DYED DIESEL	2,526.61
				UNLEADED FUEL	1,505.97
022496	11/04/25	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2025-2026 MIGRANT CELL PHO	197.52
				ALL: 2025-2026 CELL PHONE	345.50
022497	11/04/25	WEAVER TIRE & AUTO	MELBA , ID 83641	ALL: 85% MOUNT TIRES BUS #28 &1	460.00
022498	11/04/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	ALL: 85 % BUS REPAIR PARTS	2,305.86
022499	11/04/25	WESTERN STATES EQUIPMENT II	SEATTLE, WA 98124-3805	ALL: 85% WATER PUMP FOR BUS #2	308.96
022500	11/04/25	GARLAND / DBS INC	CLEVELAND, OH 44105	JRSR: ROOF 4 ADJ FINAL PMT 427852	216,453.92
022501	11/04/25	CLIMA-TECH	BOISE, ID 83706	ELEM: LEVEL 1 SUPPORT	2,936.00
				ELEM: MULTI LEVEL UPGRADES	2,025.00
				ALL: TECH SUPPORT	127.50
022502	11/04/25	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	187.43
				ALL: FOOD PURCHASE	138.00
				ALL: FOOD PURCHASE	187.43
				ALL: FOOD PURCHASE	100.65
				ALL: FOOD PURCHASE	142.60
022503	11/04/25	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: PAPER PRODUCTS	272.42
				ALL: PAPER PRODUCTS	37.58
022504	11/04/25	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	323.00
				ALL: FOOD PURCHASE	730.06
022505	11/04/25	JOHNSTONE SUPPLY	BOISE, ID 83713	JRSR: HVAC PARTS	85.59
022506	11/04/25	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	2,617.18
				ALL: FOOD PURCHASE	781.00
022507	11/04/25	NEUMEYER MARY	EAGLE, ID 83616	2025-2026 SCHOOL PSYCHOLOGIST	6,534.43
022508	11/04/25	GOOD SOURCE TOOLS FOR SCHC	DALLAS, TX 75320-1463	ALL: FOOD PURCHASE	3,583.00
				ALL: FOOD PURCHASE	12,466.95

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022509	11/04/25	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	362.00
				ALL: FOOD PURCHASE	2,261.49
022510	11/04/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	DO: 85% LABOR HOURS BUS #2	279.41
022513	11/06/25	ALVAREZ, LESLIE MARELLY GOM	MELBA, ID 83641	ELEM: PARENT TEACHER CONF IN	78.75
022514	11/06/25	NAVARRO, MARIANA GARCIA	MELBA, ID 83641	ELEM: PARENT TEACHER CONF IN	135.00
022515	11/06/25	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	2025-2026 SPEECH & LANGUAGE TH	6,996.28
022516	11/06/25	PROXIMITY TELEHEALTH LLC	BOISE, ID 83716	2025-2026 OCCUPATIONAL THERAP	1,296.25
022517	11/07/25	PAYROLL	MELBA, ID 83641	MUSIC ELEMENTARY - 112025	2,000.00
				ELEMENTARY TEACHER - 112025	30,500.00
				SECONDARY TEACHER - 112025	52,750.00
022518	11/07/25	PERSI	BOISE, ID 83720-0078	Retirement - 112025	269.60
				Retirement - 112025	6,638.90
				Retirement - 112025	4,111.40
022519	11/07/25	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 112025	2,333.25
				Employer Payroll Tax - 112025	4,035.38
				Employer Payroll Tax - 112025	153.00
022520	11/17/25	PAYROLL	MELBA, ID 83641	BUILDING CARE SALARY - 112025	14,157.07
				ELEMENTARY TEACHER - 112025	86,325.88
				IDAHO READING INITIA - 112025	6,889.18
				ELEM ED ASSISTANT - 112025	85.15
				LEP EDUCATIONAL ASST - 112025	885.53
				MUSIC ELEMENTARY - 112025	5,986.66
				ELEM SUBSTITUTES - FOR C - 112025	3,061.40
				ELEM SUBSTITUTES - FOR C - 112025	495.00
				SECONDARY TEACHER - 112025	115,442.77
				LEP TEACHER - 112025	322.13
				MUSIC SECONDARY - 112025	2,093.83
				HS SUBSTITUTES - FOR CER - 112025	1,923.96
				HS SUBSTITUTES - FOR CLA - 112025	35.00
				EXCEPT. CHILD TEACHR - 112025	15,238.83
				PRESCHOOL EDUC ASST - 112025	1,175.07
				FOOTBALL COACH - CERTIFI - 112025	229.16
				ADVISOR CERT - 112025	916.66
				ADVISOR CERT - 112025	686.98
				HC CLASS - 112025	3,816.67
				AC CLASSIFIED - 112025	5,983.33
				AC CLASSIFIED - 112025	715.00
				ADVISOR CLASSIFIED - 112025	395.83
				NURSING PROGRAM - 112025	2,863.00
				GUIDANCE/HEALTH SLRY - 112025	4,888.00
				COLLEGE & CAREER ADVISIN - 112025	2,135.65
				INSTRUCT IMPROVE AID - 112025	1,342.47
				MEDIA EDUCAT ASST - 112025	2,306.06
				TECHNOLOGY DIRECTOR - 112025	6,451.09
				TECHNOLOGY ASSISTANT - 112025	4,218.81
				BOARD CLERK - 112025	78.68
				DIST. ADMINISTRATOR - 112025	9,630.08
				DIST ADMIN SECRETARY - 112025	1,955.76
				SCHOOL ADMINISTRATOR - 112025	14,899.41
				SCHOOL ADM SECRETARY - 112025	5,543.76
				BUSINESS OPERATION - 112025	4,630.26
				BUSINESS SECRETARY - 112025	4,791.61
				MAINTENANCE SALARY - 112025	11,325.24
				PUPIL TO SCHOOL - 112025	9,837.31
				TRANSPORTATION SUPERVISO - 112025	574.50
				TRANSPORTATION TRAINER - 112025	574.50
				TRANSPORTATION DISPATCHER - 112025	2,238.93
				TRANSPORTATION TECHNICIA - 112025	4,539.35
				TRANS ACTIVITY FIELD TRI - 112025	160.92
				TRANS ACTIVITY SALRY INT - 112025	428.10
				FOOD SERVICE SALARY - 112025	8,562.82
				VO ED AGRICULTURE - 112025	458.25
				VO ED AFNR - 112025	458.25
				VO ED BUSINESS - 112025	335.50
				VO ED TEACHER ASS'T - 112025	341.41
				VO ED HEALTH OCCUPATIONS - 112025	288.66
				MEDICAID SERVICES BI PAR - 112025	3,039.73
				MEDICAID CERTIFIED SALAR - 112025	4,745.58
				IDEA PRESCHOOL EA SALARY - 112025	683.38

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022521	11/17/25	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	IDEA PART B AIDE SALARIE - 112025	6,958.22
				IDEA PART B SALARIES - 112025	643.75
				MIGRANT ADMIN. SALARIES - 112025	794.65
				TITLE I MIGRANT ED A - 112025	2,752.50
				TITLE IA ADMIN SALARY - 112025	708.33
				TITLE I EDUCAT ASST - 112025	6,928.52
				Ins: Cobra - 112025	3.00
				Ins: COBRA - 112025	16.76
				Ins: COBRA - 112025	0.05
				Ins: COBRA - 112025	1.89
				Ins: COBRA - 112025	0.25
				Ins: COBRA - 112025	0.08
				Ins: COBRA - 112025	0.68
				Ins: COBRA - 112025	21.81
				Ins: COBRA - 112025	0.08
				Ins: COBRA - 112025	3.02
				Ins: COBRA - 112025	3.62
				Ins: COBRA - 112025	3.70
				Ins: COBRA - 112025	3.69
				Ins: COBRA - 112025	1.29
				Ins: COBRA - 112025	0.43
				Ins: COBRA - 112025	2.18
				Ins: COBRA - 112025	2.00
				Ins: COBRA - 112025	4.43
				Ins: COBRA - 112025	1.49
				Ins: COBRA - 112025	0.02
				Ins: COBRA - 112025	1.00
				Ins: COBRA - 112025	0.07
				Ins: COBRA - 112025	0.37
				Ins: COBRA - 112025	0.93
				Ins: COBRA - 112025	0.06
				Ins: COBRA - 112025	2.89
				Ins: COBRA - 112025	1.17
				Ins: COBRA - 112025	0.06
				Ins: COBRA - 112025	4.00
				Ins: COBRA - 112025	0.32
				Ins: COBRA - 112025	2.00
				Ins: COBRA - 112025	0.62
				Ins: COBRA - 112025	1.04
022522	11/17/25	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 112025	78.24
				Ins: Dental - 112025	26.69
				Ins: Dental - 112025	629.87
				Ins: Dental - 112025	50.46
				Ins: Dental - 112025	17.08
				Ins: Dental - 112025	117.36
				Ins: Dental - 112025	538.25
				Ins: Dental - 112025	3.01
				Ins: Dental - 112025	8.51
				Ins: Dental - 112025	3.01
				Ins: Dental - 112025	2.13
				Ins: Dental - 112025	117.36
				Ins: Dental - 112025	5.75
				Ins: Dental - 112025	72.13
				Ins: Dental - 112025	57.19
				Ins: Dental - 112025	15.91
				Ins: Dental - 112025	74.71
				Ins: Dental - 112025	9.39
				Ins: Dental - 112025	118.06
				Ins: Dental - 112025	105.81
				Ins: Dental - 112025	56.93
				Ins: Dental - 112025	39.12
				Ins: Dental - 112025	80.92
				Ins: Dental - 112025	58.29
				Ins: Dental - 112025	0.78
				Ins: Dental - 112025	39.12
				Ins: Dental - 112025	2.76
				Ins: Dental - 112025	14.56
				Ins: Dental - 112025	36.24
				Ins: Dental - 112025	45.80

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022523	11/17/25	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 112025	23.00
				Ins: Vision - 112025	106.59
				Ins: Vision - 112025	3.30
				Ins: Vision - 112025	8.20
				Ins: Vision - 112025	4.34
				Ins: Vision - 112025	7.45
				Ins: Vision - 112025	133.33
				Ins: Vision - 112025	18.41
				Ins: Vision - 112025	5.89
				Ins: Vision - 112025	2.37
				Ins: Vision - 112025	0.45
				Ins: Vision - 112025	6.36
				Ins: Vision - 112025	0.12
				Ins: Vision - 112025	9.48
				Ins: Vision - 112025	23.48
				Ins: Vision - 112025	12.72
				Ins: Vision - 112025	13.82
				Ins: Vision - 112025	23.56
				Ins: Vision - 112025	19.18
				Ins: Vision - 112025	10.46
				Ins: Vision - 112025	6.61
				Ins: Vision - 112025	3.19
				Ins: Vision - 112025	4.43
				Ins: Vision - 112025	0.49
				Ins: Vision - 112025	0.36
				Ins: Vision - 112025	0.36
				Ins: Vision - 112025	0.35
				Ins: Vision - 112025	0.49
				Ins: Vision - 112025	23.50
				Ins: Vision - 112025	7.57
				Ins: Vision - 112025	1.57
				Ins: Vision - 112025	19.08
				Ins: Vision - 112025	19.08
022524	11/17/25	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 112025	0.37
				Ins: Group Life - 112025	27.86
				Ins: Group Life - 112025	0.51
				Ins: Group Life - 112025	19.68
				Ins: Group Life - 112025	4.05
				Ins: Group Life - 112025	15.02
				Ins: Group Life - 112025	4.48
				Ins: Group Life - 112025	7.68
				Ins: Group Life - 112025	143.29
				Ins: Group Life - 112025	13.74
				Ins: Group Life - 112025	18.99
				Ins: Group Life - 112025	2.01
				Ins: Group Life - 112025	4.53
				Ins: Group Life - 112025	26.24
				Ins: Group Life - 112025	109.94
				Ins: Group Life - 112025	0.66
				Ins: Group Life - 112025	6.08
				Ins: Group Life - 112025	36.83
				Ins: Group Life - 112025	2.44
				Ins: Group Life - 112025	7.02
				Ins: Group Life - 112025	9.93
				Ins: Group Life - 112025	0.12
				Ins: Group Life - 112025	6.56
				Ins: Group Life - 112025	3.22
				Ins: Group Life - 112025	29.15
				Ins: Group Life - 112025	13.12
				Ins: Group Life - 112025	6.33
				Ins: Group Life - 112025	7.92
				Ins: Group Life - 112025	25.58
				Ins: Group Life - 112025	17.51
				Ins: Group Life - 112025	6.15
				Ins: Group Life - 112025	6.63
				Ins: Group Life - 112025	6.82
				Ins: Group Life - 112025	4.61
				Ins: Group Life - 112025	0.50
				Ins: Group Life - 112025	0.36

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022525	11/17/25	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Group Life - 112025	0.37
				Ins: Long Term Dis - 112025	0.68
				Ins: Long Term Dis - 112025	0.55
				Ins: Long Term Dis - 112025	0.83
				Ins: Long Term Dis - 112025	189.89
				Ins: Long Term Dis - 112025	2.66
				Ins: Long Term Dis - 112025	23.07
				Ins: Long Term Dis - 112025	247.64
				Ins: Long Term Dis - 112025	18.02
				Ins: Long Term Dis - 112025	3.14
				Ins: Long Term Dis - 112025	12.60
				Ins: Long Term Dis - 112025	32.25
				Ins: Long Term Dis - 112025	2.59
				Ins: Long Term Dis - 112025	1.19
				Ins: Long Term Dis - 112025	9.96
				Ins: Long Term Dis - 112025	4.63
				Ins: Long Term Dis - 112025	0.20
				Ins: Long Term Dis - 112025	4.67
				Ins: Long Term Dis - 112025	0.17
				Ins: Long Term Dis - 112025	16.84
				Ins: Long Term Dis - 112025	25.41
				Ins: Long Term Dis - 112025	44.22
				Ins: Long Term Dis - 112025	23.47
				Ins: Long Term Dis - 112025	20.23
				Ins: Long Term Dis - 112025	28.36
				Ins: Long Term Dis - 112025	22.01
				Ins: Long Term Dis - 112025	14.96
				Ins: Long Term Dis - 112025	9.98
				Ins: Long Term Dis - 112025	4.93
				Ins: Long Term Dis - 112025	7.59
				Ins: Long Term Dis - 112025	16.41
				Ins: Long Term Dis - 112025	15.25
				Ins: Long Term Dis - 112025	0.83
				Ins: Long Term Dis - 112025	0.67
022526	11/17/25	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 112025	2.56
				FSA Participant Fee - 112025	0.40
				FSA Participant Fee - 112025	32.39
				FSA Participant Fee - 112025	5.67
				FSA Participant Fee - 112025	0.55
				FSA Participant Fee - 112025	4.96CR
				FSA Participant Fee - 112025	11.91
				FSA Participant Fee - 112025	1.37
				FSA Participant Fee - 112025	7.08
				FSA Participant Fee - 112025	2.25
				FSA Participant Fee - 112025	21.61
				FSA Participant Fee - 112025	2.63
				FSA Participant Fee - 112025	0.99
				FSA Participant Fee - 112025	0.55
022527	11/17/25	PERSI	BOISE, ID 83720-0078	Retirement - 112025	14,909.54
				Retirement - 112025	928.66
				Retirement - 112025	542.91
				Retirement - 112025	405.20
				Retirement - 112025	438.09
				Retirement - 112025	1,354.50
				Retirement - 112025	1,639.42
				Retirement - 112025	573.08
				Retirement - 112025	88.60
				Retirement - 112025	1,276.12
				Retirement - 112025	2,671.47
				Retirement - 112025	233.91
				Retirement - 112025	9.41
				Retirement - 112025	275.80
				Retirement - 112025	918.98
				Retirement - 112025	160.56
				Retirement - 112025	140.54
				Retirement - 112025	828.72
				Retirement - 112025	38.91
				Retirement - 112025	46.02
				Retirement - 112025	45.23

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 11/2025	107.12
				Retirement - 11/2025	329.20
				Retirement - 11/2025	553.78
				Retirement - 11/2025	95.48
				Retirement - 11/2025	828.65
				Retirement - 11/2025	1,003.26
				Retirement - 11/2025	149.33
				Retirement - 11/2025	11,646.92
				Retirement - 11/2025	0.02CR
				Retirement - 11/2025	326.38
				Retirement - 11/2025	1,298.13
				Retirement - 11/2025	287.89
				Retirement - 11/2025	658.91
				Retirement - 11/2025	2,054.19
				Retirement - 11/2025	807.00
				Retirement - 11/2025	282.25
022528	11/17/25	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 11/2025	691.81
				Ins: Medical - 11/2025	1,030.89
				Ins: Medical - 11/2025	2,911.48
				Ins: Medical - 11/2025	1,383.62
				Ins: Medical - 11/2025	1,502.91
				Ins: Medical - 11/2025	2,563.01
				Ins: Medical - 11/2025	2,087.77
				Ins: Medical - 11/2025	1,309.69
				Ins: Medical - 11/2025	719.27
				Ins: Medical - 11/2025	346.67
				Ins: Medical - 11/2025	11,593.97
				Ins: Medical - 11/2025	2,075.43
				Ins: Medical - 11/2025	53.28
				Ins: Medical - 11/2025	39.33
				Ins: Medical - 11/2025	39.35
				Ins: Medical - 11/2025	37.66
				Ins: Medical - 11/2025	53.28
				Ins: Medical - 11/2025	1,172.16
				Ins: Medical - 11/2025	217.78
				Ins: Medical - 11/2025	1,809.46
				Ins: Medical - 11/2025	171.73
				Ins: Medical - 11/2025	2,075.43
				Ins: Medical - 11/2025	301.97
				Ins: Medical - 11/2025	892.44
				Ins: Medical - 11/2025	14,150.35
				Ins: Medical - 11/2025	471.94
				Ins: Medical - 11/2025	809.88
				Ins: Medical - 11/2025	2,002.50
				Ins: Medical - 11/2025	640.83
				Ins: Medical - 11/2025	50.98
				Ins: Medical - 11/2025	48.85
				Ins: Medical - 11/2025	13.65
022529	11/17/25	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 11/2025	219.02
				Employer Payroll Tax - 11/2025	448.93
				Employer Payroll Tax - 11/2025	497.03
				Employer Payroll Tax - 11/2025	54.02
				Employer Payroll Tax - 11/2025	147.87
				Employer Payroll Tax - 11/2025	263.77
				Employer Payroll Tax - 11/2025	511.60
				Employer Payroll Tax - 11/2025	537.47
				Employer Payroll Tax - 11/2025	85.02
				Employer Payroll Tax - 11/2025	48.51
				Employer Payroll Tax - 11/2025	0.18
				Employer Payroll Tax - 11/2025	6,639.94
				Employer Payroll Tax - 11/2025	574.75
				Employer Payroll Tax - 11/2025	584.51
				Employer Payroll Tax - 11/2025	45.06
				Employer Payroll Tax - 11/2025	340.22
				Employer Payroll Tax - 11/2025	243.08
				Employer Payroll Tax - 11/2025	747.02
				Employer Payroll Tax - 11/2025	829.49
				Employer Payroll Tax - 11/2025	352.42
				Employer Payroll Tax - 11/2025	338.72

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 11/2025	1,505.37
				Employer Payroll Tax - 11/2025	28.20
				Employer Payroll Tax - 11/2025	825.18
				Employer Payroll Tax - 11/2025	102.58
				Employer Payroll Tax - 11/2025	161.56
				Employer Payroll Tax - 11/2025	89.90
				Employer Payroll Tax - 11/2025	8,685.31
				Employer Payroll Tax - 11/2025	965.93
				Employer Payroll Tax - 11/2025	1,052.99
				Employer Payroll Tax - 11/2025	770.17
				Employer Payroll Tax - 11/2025	5.99
				Employer Payroll Tax - 11/2025	168.30
				Employer Payroll Tax - 11/2025	351.10
				Employer Payroll Tax - 11/2025	1,134.22
				Employer Payroll Tax - 11/2025	6.24
				Employer Payroll Tax - 11/2025	23.79
				Employer Payroll Tax - 11/2025	25.28
				Employer Payroll Tax - 11/2025	6.24
				Employer Payroll Tax - 11/2025	26.69
				Employer Payroll Tax - 11/2025	21.99
				Employer Payroll Tax - 11/2025	26.69
022530	11/17/25	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 11/2025	2.22
				Ins: Dental - 11/2025	39.12
				Ins: Dental - 11/2025	87.33
				Ins: Dental - 11/2025	2.59
				Ins: Dental - 11/2025	69.32
				Ins: Dental - 11/2025	5.71
				Ins: Dental - 11/2025	20.85
				Ins: Dental - 11/2025	39.12
				Ins: Dental - 11/2025	2.23
				Ins: Dental - 11/2025	37.99
				Ins: Dental - 11/2025	3.95
				Ins: Dental - 11/2025	28.05
				Ins: Dental - 11/2025	39.12
				Ins: Dental - 11/2025	63.56
				Ins: Dental - 11/2025	35.00
				Ins: Dental - 11/2025	224.84
				Ins: Dental - 11/2025	3.25
				Ins: Dental - 11/2025	117.36
022531	11/21/25	FEOKTISTOV, IRINA	NAMPA, ID 83687	ALL: REIM MILEAGE TRAINING @ B	43.40
022532	11/21/25	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: OFFICE B & W COPIES	12.36
				ELEM: COLOR COPIES	17.22
				ELEM: B & W COPIES	154.38
				DO: COLOR COPIES	268.75
				DO: B & W COPIES	23.14
				JRSR: OFFICE COLOR COPIES	56.45
				JRSR: SPECIAL SERVICES COPIES	10.99
				ELEM: SPECIAL SERVICES COPIES	5.33
				JRSR: PRINT SHOP COPIES	157.92
022533	11/21/25	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	69.12
				POWER	438.32
				POWER	600.47
				POWER	192.22
				POWER	67.60
				POWER	543.61
				POWER	197.93
022534	11/21/25	NUISANCE NABBERS	MELBA, ID 83641	JRSR: TRAP PIGIONS	300.00
022535	11/21/25	SOUTHWEST DISTRICT HEALTH	CALDWELL, ID 83607-4701	JRSR: FOOD LICENSE	200.00
				ELEM: FOOD LICENSE	200.00
022536	11/21/25	VALLEY WIDE PROPANE	NAMPA, ID 83653	2025-2026 PROPANE	1,646.05
				2025-2026 PROPANE	2,216.37
022537	11/21/25	CINTAS CORP	CHICAGO, IL 60680-1005	JRSR: JANITORIAL	460.25
				JRSR: JANITORIAL	136.57
				ELEM: JANITORIAL	460.25
				JRSR: JANITORIAL	460.25
				ELEM: JANITORIAL	334.25
				JRSR: JANITORIAL	334.25
				ELEM: JANITORIAL	334.25
				JRSR: JANITORIAL	334.25

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ELEM: JANITORIAL	334.25
				JRSR: JANITORIAL	334.25
				ELEM: JANITORIAL	460.25
				ELEM: JANITORIAL	136.56
022538	11/26/25	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	9,757.74
022539	11/26/25	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: 2025-2026 COPIER LEASE	167.16
				JRSR: 2025-2026 COPIER LEASE LIBR	167.16
				DO: 2025-2026 COPIER LEASE	80.69
				ELEM: 2025-2026 COPIER LEASE SPE	40.35
				JRSR: 2025-2026 COPIER LEASE SPEC	40.35
				JRSR: 2025-2026 COPIER LEASE JRSR	80.70