

(Mo-Yr: 12-2025-12-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022540	12/09/25	GOULD, JOELENE	MELBA, ID 83641	DO: REIM MILEAGE ISBA CONF NOV	44.80
022541	12/09/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	DO: 50% SAFETY GUARD/LONG HAIR	13.20
				ALL: OFFICE SUPPLIES	39.18
				ALL: NON REIM PORTABLE EYE WAS	143.51
				JRSR: MARKERS/GLUE/INDEX CARD	28.46
				JRSR: GLOVES/MOPS/CART PART	352.09
				ALL: 85% CASTROL TRANSYND 668 F	125.95
				JRSR: CONCESSION STAND SUPPLIES	6.53
				JRSR: CONCESSION STAND SUPPLIES	605.79
				ALL: PRINT SUPPLIES	175.66
				JRSR: OFFICE FILING SUPPLIES	181.02
				JRSR: CTE AG TRAINING ROOM	214.44
				JRSR: URINAL SCREENS/BOWL CLIPS	306.60
				JRSR: CTE AG TRAINING ROOM	54.14
				JRSR: CTE AG TRAINING ROOM	1,229.78
				DO: 50% SAFETY GUARD/LONG HAIR	29.94
				DO: 50% SAFETY GUARD/LONG HAIR	28.18
				JRSR: BLINDS FOR AG CLASSROOM	200.16
022542	12/09/25	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	DO: LEGAL SERVICES	945.00
022543	12/09/25	ASSETWORKS RISK MANAGEMEN	MINNEAPOLIS, MN 55485-13	2025-2026 MEDICAID ADMIN FEE	935.28
022544	12/09/25	BOISE KUNA IRRIGATION DISTRICT	KUNA, ID 83634	ALL: IRRIGATION	1,972.10
				ALL: IRRIGATION	363.72
022545	12/09/25	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	JRSR: 10 CS CLEAR TRASH BAGS	260.82
				JRSR: 10 CS BLACK TRASH BAGS	297.20
022546	12/09/25	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS, NV 89146	ELEM: SMART ED-SW-EXT 1 YEAR R	295.00
022547	12/09/25	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN, ID 83680	JRSR: CC PASSTHROUGH STATE VOL	146.37
				ISBA CONF NOV 12-14, 2025 LODGING	12.30CR
				ISBA CONF NOV 12-14, 2025 LODGING	22.00
				JRSR: AUDIO ENGINE BT RECEIVER	175.77
				ALL: SMTP2GO ARCHIVES & SMS NL	53.00
				ALL: SCREENCONNECT	138.00
				DO: 1PASSWORD CORPORATE	287.64
				ALL: WASABI CLOUD STORAGE	28.45
				DO: TABLET FOR WIFI TESTING	271.59
				JRSR: IPAD TO HDMI ADAPTER	49.00
				DO: HEADPHONE JACK REMOVAL TOOL	30.36
				ALL: FUEL VAN#2	37.22
				ALL: FUEL VAN#2	65.71
				PASSTHRU: STATE CC	165.71
				PASSTHRU: STATE CC	85.29
				PASSTHRU: STATE CC LODGING	870.00
				PASSTHRU: STATE CC	132.50
				ALL: 2025-2026 POSTAGE	200.00
				JRSR: HVAC PARTS	176.18
				ISBA CONF NOV 12-14, 2025 LODGING	387.99
				ISBA CONF NOV 12-14, 2025 TRAVEL	9.99
				ISBA CONF NOV 12-14, 2025 TRAVEL	53.46
				ISBA CONF NOV 12-14, 2025 TRAVEL	22.62
				JRSR: BOOKS	51.83
				ISBA CONF NOV 12-14, 2025 TRAVEL	15.78
				ISBA CONF NOV 12-14, 2025 TRAVEL	225.50
				ISBA CONF NOV 12-14, 2025 TRAVEL	46.00
				ISBA CONF NOV 12-14, 2025 TRAVEL	57.59
				DO: ISBA CONVENTION RENTAL CAR	228.43
				JRSR: STATE VOLLEYBALL FUEL	93.23
				JRSR: STATE VOLLEYBALL FUEL	90.20
				JRSR: STATE VOLLEYBALL FUEL	35.00
				JRSR: STATE VOLLEYBALL FUEL	67.62
				JRSR: CC PASSTHROUGH STATE VOL	427.72
				ALL: 2025-2026 POSTAGE ACCOUNT	20.99
				JRSR: CC PASSTHROUGH STATE VOL	231.00
				JRSR: CC PASSTHROUGH STATE VOL	235.10
				JRSR: CC PASSTHROUGH STATE VOL	458.78
				JRSR: CC PASSTHROUGH STATE VOL	230.98

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				JRSR: CC PASSTHROUGH STATE VOL	60.00
				ALL: BUILDING SUPPLIES FOR TECHI	43.50
				ALL: STAFF PRIZES	3,000.00
				DO: FUEL GBB GV	73.82
				JRSR: CTE HS CONSUMABLES - FABF	24.53
				JRSR: CTE ML IBEA CONF NOV 12-1!	211.32
				JRSR: CTE ML REG IBEA STATE CONI	10.00
				JRSR: CTE JB JUDGING CARD	160.00
				JRSR: CTE ML IBEA CONF NOV 12-1!	12.69
				JRSR: CTE ML IBEA CONF NOV 12-1!	22.67
				JRSR: CTE ML IBEA CONF NOV 12-1!	13.99
				JRSR: CTE ML IBEA CONF NOV 12-1!	422.64
				JRSR: SHIPPING	19.05
				JRSR: BLS INSTUTRUCTOR PACKAGE	157.80
				JRSR: HEARSAVER INSTRUCTOR PAC	361.00
				ALL: AZURE CLOUD RESOURCES	214.37
				ISBA CONF NOV 12-14, 2025 LODGII	434.85
022548	12/09/25	CHAVEZ, MARARITA	MELBA, ID 83641	JRSR: PAC TAMALES	200.00
022549	12/09/25	CITY OF MELBA	MELBA, ID 83641	2025-2026 WATER/SEWER/TRASH	4,421.84
022550	12/09/25	CRANE ALARM INC	NAMPA, ID 83653	JRSR: JRSR FIRE ALARM MONITORIN	30.00
				ELEM: ELEM FIRE ALARM MONITOF	25.00
022551	12/09/25	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: GRINDER	369.15
				50% NUTS, BOLTS & TIE WIRE	24.52
022552	12/09/25	DICKARD, CORY	MELBA, ID 83641	JRSR: REIM MILEAGE	210.70
022553	12/09/25	EDNETICS INC	POST FALLS, ID 83854	JRSR: MELBA HIGH SCHOOL & IDDLI	6,567.80
				JRSR: MELBA HIGH SCHOOL & IDDLI	3,768.86
022554	12/09/25	ENGLE, JACKIE	MELBA, ID 83641	DO: BOARD CLERK ISBA CONF MILE	638.40
				DO: BOARD CLERKS ISBA CONF ME/	9.22
022555	12/09/25	FATBEAM LLC	COEUR D'ALENE, ID 83814	2025-2026 DEDICATED INTERNET AC	652.50
022556	12/09/25	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	111.63
				ALL: FOOD PURCHASE	241.00
				ALL: FOOD PURCHASE	202.07
022557	12/09/25	GIMKIT	SEATTLE , WA 98109	ELEM: GIMKIT DEPT LICENSE	650.00
022558	12/09/25	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE SUPPLIES	272.42
				ALL: FOOD SERVICE SUPPLIES	61.20
022559	12/09/25	GREENS HEATING & AIR	NAMPA , ID 83687	JRSR: REPAIRED BURNERS	400.00
				JRSR: CAFETERIA	99.00
022560	12/09/25	IASA INC	BOISE, ID 83705	ELEM: BLUE JEANS CONFERENCE	400.00
022561	12/09/25	ICCU VISA	POCATELLO, ID 83206-2469	***VOID***	0.00
022562	12/09/25	IDAHO DIGITAL LEARNING ACADE	BOISE , ID 83707	JRSR: STUDENT	40.00
				JRSR: MSD	160.00
				JRSR: STUDENT	200.00
022563	12/09/25	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2025-2026 MEDICAID MATCH	4,715.79
				2025-2026 MEDICAID MATCH	3,809.90
022564	12/09/25	INTERMOUNTAIN COMMUNICATI	MERIDIAN, ID 83642	ALL: 85% RADIO NEW BUS	205.58
				ALL: TRAVEL CHARGE	170.00
022565	12/09/25	KNOPP, JASON	MELBA , ID 83641	***VOID***	0.00
022566	12/09/25	KUNA LUMBER INC	KUNA, ID 83634	JRSR: CTE JB AG DEPT DEC SUPPLIE	304.22
				JRSR: CTE JB AG DEPT OCT SUPPLIE	100.33
				JRSR: CTE JB AG DEPT OCT SUPPLIE	36.22
				JRSR: ELECTRICAL GFI	174.54
				JRSR: CTE JB AG DEPT NOV SUPPLIE	176.60
022567	12/09/25	LINCOLN MINDY	NAMPA, ID 83686	JRSR: CTE ML MILEAGE	235.90
022568	12/09/25	MELBA JR/SR HIGH SCHOOL	MELBA, ID 83641	JRSR: STUCO STATE CONF FUEL FOR	62.91
				JRSR: STUCO STATE CONF FUEL FOR	62.56
				JRSR: STUCO STATE CONF FUEL FOR	32.29
022569	12/09/25	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: 85% DOT TESTING	293.00
022570	12/09/25	NEUMEYER MARY	EAGLE, ID 83616	2025-2026 SCHOOL PSYCHOLOGIST	4,191.05
022571	12/09/25	NEXT WAVE COMMUNICATIONS I	HAYDEN, ID 83835	ALL: VOIP	703.67
022572	12/09/25	NORCO INC.	SEATTLE, WA 98124-5144	JRSR: CTE JB AG ROOM SUPPLIES O	230.00
022573	12/09/25	GOOD SOURCE TOOLS FOR SCHOI	DALLAS, TX 75320-1463	ALL: FOOD PURCHASE	3,101.00
				ALL: FOOD PURCHASE	13,286.11
022574	12/09/25	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM: ELEMENTARY PAPER	407.70

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022575	12/09/25	DIGITAL INSURANCE LLC	DALLAS , TX 75373-4429	ALL: 2025-2026 HEALTH PLAN CON	2,500.00
022576	12/09/25	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	2025-2026 SPEECH & LANGUAGE TH	4,201.11
022577	12/09/25	PACIFIC STEEL AND RECYCLING	NAMPA, ID 83687-0530	JRSR: CTE GRANT JB STEEL	6,403.99
022578	12/09/25	PERMA BOUND	JACKSONVILLE, IL 62650-3595	JRSR: LIBRARY	70.92
022579	12/09/25	PRIMARY HEALTH MEDICAL GROU	BOISE, ID 83719-1050	JRSR: 50% DRIVER PHYSICALS	440.00
022580	12/09/25	PROXIMITY TELEHEALTH LLC	BOISE, ID 83716	2025-2026 OCCUPATIONAL THERAP	1,105.00
022581	12/09/25	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	175.00
				ALL: FOOD PURCHASE	2,512.19
022582	12/09/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	2025-2026 LONG CODE MESSAGE FI	114.83
				2025-2026 TEXT SERVICE	10.00
022583	12/09/25	TVR INC	MERIDIAN, ID 83642	ELEM: STEAMER REPAIR	343.00
022584	12/09/25	VALLEY VIEW TOWING INC	CALDWELL, ID 83605	ALL: 85% TOW BUS #44	437.50
				JRSR: TOW 2016 FORD E350	390.00
022585	12/09/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: UNLEADED FUEL	1,626.03
				ALL: ALLOWANCE	73.51CR
				ALL: ALLOWANCE	2.00CR
				ALL: DYED DIESEL	2,952.19
022586	12/09/25	VALLEY WIDE PROPANE	NAMPA , ID 83653	2025-2026 PROPANE	2,829.59
				2025-2026 PROPANE	621.53
022587	12/09/25	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2025-2026 MIGRANT CELL PHC	159.43
				ALL: 2025-2026 CELL PHONE	272.57
022588	12/09/25	VOLKERS, MEGAN	MELBA, ID 83641	REIM: ISBA CONF MEALS	20.29
				REIM: MILEAGE ISBA CONF NOV 12	44.80
022589	12/09/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	ALL: 85% REPAIRS TO BUS #2	166.40
				ALL: 85% EGR FOR BUS #50	366.60
022590	12/09/25	GARLAND / DBS INC	CLEVELAND, OH 44105	JRSR: ROOF 4 ADJ FINAL PMT 42785	10.00
022591	12/09/25	ICCU VISA	POCATELLO, ID 83206-2469	ALL: 50% BLUE PAPER TOWELS FOR	19.27
				ALL: FOOD SERVICE SUPPLIES	70.62
				ALL: TRAINING MEAL	6.10
				ALL: SNACK BAGS	129.18
				ALL: BUTTER /GLUE/MILK	24.65
				JRSR: KITTY LITTER	20.11
				ALL: 85% PAPER TOWELS FOR BUSE	43.03
				DO: ISBA CONF NOV 12-14, 2025 TF	16.49
				DO: KLEENEX	16.95
				ALL: HOBART DISHWASHER REPAIR	963.96
				DO: PAPER PRODUCTS	16.95
				ALL: CARB CLEANER & WD40	38.59
				ALL: DEF	169.43
				ALL: FUEL VAN#2	51.59
				PASSTHRU: STATE CC MEALS	230.00
				DO: ISBA CONF NOV 12-14, 2025 LC	141.40
				DO: ISBA CONF NOV 12-14, 2025 TF	51.00
022592	12/09/25	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	250.00
				ALL: FOOD PURCHASE	772.51
022593	12/09/25	IDAHO TOOL	NAMPA, ID 83651	JRSR: CTE JB GRANT TOOLS	695.00
022594	12/09/25	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	1,663.54
				ALL: FOOD PURCHASE	497.00
022595	12/09/25	MELBA JR/SR HIGH SCHOOL	MELBA, ID 83641	JRSR: PAC MEETING SUPPLIES	229.10
022596	12/09/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	2025-2026 TEXT SERVICE	10.00
022597	12/10/25	WEAVER TIRE & AUTO	MELBA , ID 83641	OIL CHANGE & REPAIRS VAN 1	910.00
				OIL CHANGE & REPAIRS VAN 2	1,459.00
022598	12/10/25	208 INK	NAMPA, ID 83687	ALL: CHOIR RISERS	500.00
022599	12/19/25	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 122025	16.40
				Ins: COBRA - 122025	1.22
				Ins: COBRA - 122025	0.68
				Ins: COBRA - 122025	1.15
				Ins: COBRA - 122025	21.29
				Ins: COBRA - 122025	2.80
				Ins: COBRA - 122025	0.91
				Ins: COBRA - 122025	0.91
				Ins: COBRA - 122025	0.36
				Ins: COBRA - 122025	0.07
				Ins: COBRA - 122025	1.00

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				Ins: COBRA - 122025	2.14
				Ins: COBRA - 122025	1.48
				Ins: COBRA - 122025	4.23
				Ins: COBRA - 122025	1.96
				Ins: COBRA - 122025	2.10
				Ins: COBRA - 122025	3.57
				Ins: COBRA - 122025	2.93
				Ins: COBRA - 122025	0.06
				Ins: COBRA - 122025	1.84
				Ins: COBRA - 122025	1.01
				Ins: COBRA - 122025	2.00
				Ins: COBRA - 122025	3.38
				Ins: COBRA - 122025	0.42
				Ins: COBRA - 122025	0.08
				Ins: COBRA - 122025	0.06
				Ins: COBRA - 122025	0.05
				Ins: COBRA - 122025	0.05
				Ins: COBRA - 122025	0.08
				Ins: COBRA - 122025	0.29
				Ins: COBRA - 122025	4.16
				Ins: COBRA - 122025	0.34CR
				Ins: Cobra - 122025	2.93
				Ins: COBRA - 122025	3.73
022600	12/19/25	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 122025	17.27CR
				Ins: Dental - 122025	16.38
				Ins: Dental - 122025	114.47
				Ins: Dental - 122025	48.98
				Ins: Dental - 122025	527.50
				Ins: Dental - 122025	108.45
				Ins: Dental - 122025	2.96
				Ins: Dental - 122025	2.09
				Ins: Dental - 122025	2.96
				Ins: Dental - 122025	73.72
				Ins: Dental - 122025	9.20
				Ins: Dental - 122025	114.81
				Ins: Dental - 122025	104.70
				Ins: Dental - 122025	57.04
				Ins: Dental - 122025	38.51
				Ins: Dental - 122025	76.30
				Ins: Dental - 122025	57.77
				Ins: Dental - 122025	59.73
				Ins: Dental - 122025	39.12
				Ins: Dental - 122025	2.67
				Ins: Dental - 122025	14.03
				Ins: Dental - 122025	35.55
				Ins: Dental - 122025	25.05
				Ins: Dental - 122025	75.20
				Ins: Dental - 122025	614.94
				Ins: Dental - 122025	45.09
				Ins: Dental - 122025	7.38
				Ins: Dental - 122025	26.69
				Ins: Dental - 122025	93.37
				Ins: Dental - 122025	48.05
022601	12/19/25	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 122025	0.33
				Ins: Vision - 122025	0.48
				Ins: Vision - 122025	0.34
				Ins: Vision - 122025	0.35
				Ins: Vision - 122025	0.36
				Ins: Vision - 122025	0.48
				Ins: Vision - 122025	104.36
				Ins: Vision - 122025	3.21
				Ins: Vision - 122025	7.81
				Ins: Vision - 122025	129.96
				Ins: Vision - 122025	4.34

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				Ins: Vision - 122025	7.33
				Ins: Vision - 122025	17.83
				Ins: Vision - 122025	5.78
				Ins: Vision - 122025	2.28
				Ins: Vision - 122025	0.43
				Ins: Vision - 122025	6.36
				Ins: Vision - 122025	13.09
				Ins: Vision - 122025	9.39
				Ins: Vision - 122025	22.39
				Ins: Vision - 122025	12.47
				Ins: Vision - 122025	13.36
				Ins: Vision - 122025	22.79
				Ins: Vision - 122025	18.67
				Ins: Vision - 122025	10.23
				Ins: Vision - 122025	6.45
				Ins: Vision - 122025	5.18
				Ins: Vision - 122025	17.63
				Ins: Vision - 122025	18.62
				Ins: Vision - 122025	2.17CR
				Ins: Vision - 122025	26.45
				Ins: Vision - 122025	7.18
				Ins: Vision - 122025	21.40
022602	12/19/25	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 122025	24.50
				Ins: Group Life - 122025	4.08
				Ins: Group Life - 122025	6.71
				Ins: Group Life - 122025	5.96
				Ins: Group Life - 122025	0.35
				Ins: Group Life - 122025	0.36
				Ins: Group Life - 122025	4.48
				Ins: Group Life - 122025	39.94
				Ins: Group Life - 122025	2.35
				Ins: Group Life - 122025	7.01
				Ins: Group Life - 122025	139.73
				Ins: Group Life - 122025	14.49
				Ins: Group Life - 122025	4.17
				Ins: Group Life - 122025	107.66
				Ins: Group Life - 122025	7.56
				Ins: Group Life - 122025	18.38
				Ins: Group Life - 122025	12.65
				Ins: Group Life - 122025	6.66
				Ins: Group Life - 122025	6.16
				Ins: Group Life - 122025	6.51
				Ins: Group Life - 122025	17.02
				Ins: Group Life - 122025	24.81
				Ins: Group Life - 122025	7.41
				Ins: Group Life - 122025	6.37
				Ins: Group Life - 122025	12.87
				Ins: Group Life - 122025	27.86
				Ins: Group Life - 122025	3.20
				Ins: Group Life - 122025	6.49
				Ins: Group Life - 122025	1.89CR
				Ins: Group Life - 122025	9.24
				Ins: Group Life - 122025	19.19
				Ins: Group Life - 122025	26.12
				Ins: Group Life - 122025	15.88
				Ins: Group Life - 122025	0.65
				Ins: Group Life - 122025	0.37
				Ins: Group Life - 122025	0.50
				Ins: Group Life - 122025	0.50
022603	12/19/25	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 122025	17.60
				Ins: Long Term Dis - 122025	7.07
				Ins: Long Term Dis - 122025	15.40
				Ins: Long Term Dis - 122025	7.71
				Ins: Long Term Dis - 122025	9.76

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				Ins: Long Term Dis - 122025	0.81
				Ins: Long Term Dis - 122025	0.54
				Ins: Long Term Dis - 122025	0.66
				Ins: Long Term Dis - 122025	0.45
				Ins: Long Term Dis - 122025	14.11
				Ins: Long Term Dis - 122025	21.45
				Ins: Long Term Dis - 122025	27.45
				Ins: Long Term Dis - 122025	19.62
				Ins: Long Term Dis - 122025	23.03
				Ins: Long Term Dis - 122025	42.92
				Ins: Long Term Dis - 122025	14.32
				Ins: Long Term Dis - 122025	0.66
				Ins: Long Term Dis - 122025	25.17
				Ins: Long Term Dis - 122025	10.89
				Ins: Long Term Dis - 122025	7.23
				Ins: Long Term Dis - 122025	4.34
				Ins: Long Term Dis - 122025	4.31
				Ins: Long Term Dis - 122025	4.46
				Ins: Long Term Dis - 122025	9.77
				Ins: Long Term Dis - 122025	2.33
				Ins: Long Term Dis - 122025	31.24
				Ins: Long Term Dis - 122025	12.38
				Ins: Long Term Dis - 122025	3.14
				Ins: Long Term Dis - 122025	241.85
				Ins: Long Term Dis - 122025	22.25
				Ins: Long Term Dis - 122025	2.67
				Ins: Long Term Dis - 122025	185.97
				Ins: Long Term Dis - 122025	0.81
				Ins: Long Term Dis - 122025	1.55CR
				Ins: Long Term Dis - 122025	19.20
022604	12/19/25	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 122025	6.89
				FSA Participant Fee - 122025	0.37
				FSA Participant Fee - 122025	1.98
				FSA Participant Fee - 122025	0.54
				FSA Participant Fee - 122025	0.39
				FSA Participant Fee - 122025	11.41
				FSA Participant Fee - 122025	2.04
				FSA Participant Fee - 122025	0.54
				FSA Participant Fee - 122025	21.02
				FSA Participant Fee - 122025	2.54
				FSA Participant Fee - 122025	31.52
				FSA Participant Fee - 122025	1.95
				FSA Participant Fee - 122025	2.47
				FSA Participant Fee - 122025	1.34
022605	12/19/25	PERSI	BOISE, ID 83720-0078	***VOID***	0.00
022606	12/19/25	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 122025	2,386.59
				Ins: Medical - 122025	36.20
				Ins: Medical - 122025	1,272.08
				Ins: Medical - 122025	702.41
				Ins: Medical - 122025	513.19
				Ins: Medical - 122025	77.97
				Ins: Medical - 122025	691.81
				Ins: Medical - 122025	47.31
				Ins: Medical - 122025	50.01
				Ins: Medical - 122025	628.72
				Ins: Medical - 122025	1,938.67
				Ins: Medical - 122025	797.24
				Ins: Medical - 122025	471.94
				Ins: Medical - 122025	13,825.20
				Ins: Medical - 122025	849.62
				Ins: Medical - 122025	289.58
				Ins: Medical - 122025	11,352.91
				Ins: Medical - 122025	1,962.85
				Ins: Medical - 122025	2,024.33

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 122025	235.84CR
				Ins: Medical - 122025	2,185.40
				Ins: Medical - 122025	196.99
				Ins: Medical - 122025	1,124.54
				Ins: Medical - 122025	52.38
				Ins: Medical - 122025	36.95
				Ins: Medical - 122025	37.77
				Ins: Medical - 122025	38.66
				Ins: Medical - 122025	52.38
				Ins: Medical - 122025	1,295.05
				Ins: Medical - 122025	1,021.72
				Ins: Medical - 122025	2,782.86
				Ins: Medical - 122025	1,356.60
				Ins: Medical - 122025	1,452.85
				Ins: Medical - 122025	2,030.40
022607	12/19/25	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 122025	449.04
				Employer Payroll Tax - 122025	6,646.08
				Employer Payroll Tax - 122025	8,632.62
				Employer Payroll Tax - 122025	351.52
				Employer Payroll Tax - 122025	219.02
				Employer Payroll Tax - 122025	161.59
				Employer Payroll Tax - 122025	107.21
				Employer Payroll Tax - 122025	666.11
				Employer Payroll Tax - 122025	825.53
				Employer Payroll Tax - 122025	1,518.48
				Employer Payroll Tax - 122025	771.05
				Employer Payroll Tax - 122025	338.63
				Employer Payroll Tax - 122025	831.97
				Employer Payroll Tax - 122025	843.29
				Employer Payroll Tax - 122025	32.44
				Employer Payroll Tax - 122025	340.37
				Employer Payroll Tax - 122025	91.68
				Employer Payroll Tax - 122025	580.21
				Employer Payroll Tax - 122025	147.87
				Employer Payroll Tax - 122025	1,134.79
				Employer Payroll Tax - 122025	89.89
				Employer Payroll Tax - 122025	1,166.54
				Employer Payroll Tax - 122025	154.29
				Employer Payroll Tax - 122025	28.21
				Employer Payroll Tax - 122025	353.82
				Employer Payroll Tax - 122025	658.79
				Employer Payroll Tax - 122025	244.35
				Employer Payroll Tax - 122025	564.29
				Employer Payroll Tax - 122025	0.71CR
				Employer Payroll Tax - 122025	26.72
				Employer Payroll Tax - 122025	23.83
				Employer Payroll Tax - 122025	25.32
				Employer Payroll Tax - 122025	22.00
				Employer Payroll Tax - 122025	26.72
				Employer Payroll Tax - 122025	6.25
				Employer Payroll Tax - 122025	6.25
				Employer Payroll Tax - 122025	54.02
				Employer Payroll Tax - 122025	518.17
				Employer Payroll Tax - 122025	265.59
				Employer Payroll Tax - 122025	701.39
				Employer Payroll Tax - 122025	79.05CR
				Employer Payroll Tax - 122025	570.49
022608	12/19/25	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 122025	3.93
				Ins: Dental - 122025	69.32
				Ins: Dental - 122025	36.82
				Ins: Dental - 122025	82.64
				Ins: Dental - 122025	37.65
				Ins: Dental - 122025	114.47
				Ins: Dental - 122025	3.39

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 122025	2.19
				Ins: Dental - 122025	2.14
				Ins: Dental - 122025	25.11
				Ins: Dental - 122025	35.37
				Ins: Dental - 122025	21.76
				Ins: Dental - 122025	5.61
				Ins: Dental - 122025	38.20
				Ins: Dental - 122025	61.45
				Ins: Dental - 122025	22.98
				Ins: Dental - 122025	5.76
				Ins: Dental - 122025	34.42
				Ins: Dental - 122025	218.40
022609	12/19/25	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	215.67
				POWER	189.79
				POWER	62.31
				POWER	637.66
				POWER	499.14
				POWER	488.27
				POWER	69.12
022610	12/19/25	PAYROLL	MELBA, ID 83641	LEP TEACHER - 122025	322.13
				VO ED AGRICULTURE - 122025	458.25
				VO ED AFNR - 122025	458.25
				VO ED BUSINESS - 122025	335.50
				VO ED TEACHER ASS'T - 122025	341.41
				VO ED HEALTH OCCUPATIONS - 122025	288.66
				ELEMENTARY TEACHER - 122025	86,325.88
				TRANS ACTIVITY SALRY INT - 122025	436.89
				TRANSPORTATION TECHNICIA - 122025	4,539.35
				TRANSPORTATION DISPATCHER - 122025	2,238.93
				BUSINESS OPERATION - 122025	4,630.26
				SCHOOL ADM SECRETARY - 122025	5,693.90
				SCHOOL ADMINISTRATOR - 122025	14,899.41
				DIST ADMIN SECRETARY - 122025	1,955.76
				FOOD SERVICE SALARY - 122025	8,249.03
				TITLE I MIGRANT ED A - 122025	2,769.46
				MIGRANT ADMIN. SALARIES - 122025	794.65
				DIST. ADMINISTRATOR - 122025	9,630.08
				BOARD REWARD STIPEND CLA - 122025	4,016.77
				BOARD REWARD STIPEND CER - 122025	4,982.91
				BOARD CLERK - 122025	43.50
				TECHNOLOGY ASSISTANT - 122025	4,218.81
				TECHNOLOGY DIRECTOR - 122025	6,451.09
				MEDIA EDUCAT ASST - 122025	2,123.24
				INSTRUCT IMPROVE AID - 122025	1,403.13
				COLLEGE & CAREER ADVISIN - 122025	2,135.65
				IDEA PART B SALARIES - 122025	643.75
				IDEA PART B AIDE SALARIE - 122025	9,231.38
				GUIDANCE/HEALTH SLRY - 122025	4,888.00
				NURSING PROGRAM - 122025	2,863.00
				ADVISOR CLASSIFIED - 122025	395.83
				AC CLASSIFIED - 122025	715.00
				AC CLASSIFIED - 122025	8,583.31
				HC CLASS - 122025	2,433.33
				IDEA PRESCHOOL EA SALARY - 122025	1,123.18CR
				ADVISOR CERT - 122025	686.98
				ADVISOR CERT - 122025	916.66
				FOOTBALL COACH - CERTIFI - 122025	229.16
				INTERSCHOLASTIC - 122025	1,455.00
				PRESCHOOL EDUC ASST - 122025	1,175.07
				EXCEPT. CHILD TEACHR - 122025	15,238.83
				MEDICAID CERTIFIED SALAR - 122025	4,745.58
				MEDICAID SERVICES BI PAR - 122025	2,978.12
				HS SUBSTITUTES - FOR CER - 122025	850.00
				MUSIC SECONDARY - 122025	2,093.83

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SECONDARY TEACHER - 122025	115,845.44
				ELEM SUBSTITUTES - FOR C - 122025	640.00
				ELEM SUBSTITUTES - FOR C - 122025	2,922.35
				IDAHO READING ED AST - 122025	2,614.08CR
				MUSIC ELEMENTARY - 122025	5,986.66
				LEP EDUCATIONAL ASST - 122025	968.45
				ELEM ED ASSISTANT - 122025	85.15
				IDAHO READING INITIA - 122025	10,483.54
				TITLE I EDUCAT ASST - 122025	7,184.28
				TITLE IA ADMIN SALARY - 122025	708.33
				TRANSPORTATION TRAINER - 12202	574.50
				TRANSPORTATION SUPERVISO - 122	574.50
				PUPIL TO SCHOOL - 122025	8,689.31
				MAINTENANCE SALARY - 122025	11,495.86
				BUILDING CARE SALARY - 122025	11,247.83
022611	12/19/25	PERSI	BOISE, ID 83720-0078	BUSINESS SECRETARY - 122025	4,791.61
				Retirement - 122025	1,058.46
				Retirement - 122025	159.26
				Retirement - 122025	140.54
				Retirement - 122025	233.91
				Retirement - 122025	1,276.12
				Retirement - 122025	859.24
				Retirement - 122025	95.48
				Retirement - 122025	1,218.32
				Retirement - 122025	542.91
				Retirement - 122025	45.23
				Retirement - 122025	253.94
				Retirement - 122025	11,646.89
				Retirement - 122025	46.02
				Retirement - 122025	553.78
				Retirement - 122025	154.92CR
				Retirement - 122025	573.08
				Retirement - 122025	1,307.62
				Retirement - 122025	1,374.91
				Retirement - 122025	432.35
				Retirement - 122025	27.65
				Retirement - 122025	0.01CR
				Retirement - 122025	167.81
				Retirement - 122025	2,689.42
				Retirement - 122025	331.23
				Retirement - 122025	107.12
				Retirement - 122025	995.88
				Retirement - 122025	1,298.13
				Retirement - 122025	287.88
				Retirement - 122025	405.20
				Retirement - 122025	658.90
				Retirement - 122025	2,054.20
				Retirement - 122025	807.00
				Retirement - 122025	282.25
				Retirement - 122025	14,958.25
				Retirement - 122025	828.73
				Retirement - 122025	38.91
				Retirement - 122025	1,060.80
				Retirement - 122025	517.71
022612	12/19/25	MELBA JR/SR HIGH SCHOOL	MELBA, ID 83641	***VOID***	0.00
022613	12/19/25	FEOKTISTOV, IRINA	NAMPA, ID 83687	ALL: MILEAGE	47.60
022614	12/19/25	DIGITAL INSURANCE LLC	DALLAS , TX 75373-4429	ALL: 2025-2026 HEALTH PLAN CON	2,500.00
022615	12/09/25	KNOPP, JASON	MELBA , ID 83641	DO: ISBA CONF TRAVEL REIM	638.40
022616	12/19/25	MELBA JR/SR HIGH SCHOOL	MELBA, ID 83641	JRSR: REIM PAC MTG SUPPLIES	194.67