

(Mo-Yr: 01-2026-01-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022617	01/07/26	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: 2025-2026 COPIER LEASE SPI	40.35
				JRSR: 2025-2026 COPIER LEASE	167.15
				JRSR: 2025-2026 COPIER LEASE SPE	40.35
				JRSR: 2025-2026 COPIER LEASE JRSI	80.70
				JRSR: 2025-2026 COPIER LEASE LIBF	167.16
				DO: 2025-2026 COPIER LEASE	80.70
022618	01/13/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	ALL: ATHLETIC GOLF CART	625.99
				JRSR: MUSIC ELECTRIC GUITAR STRI	34.95
				JRSR: MUSIC DUNLOP GUITAR PICK	8.39
				ELEM: PE SUPPLIES	239.79
				JRSR: CONDITIONING RESOURCES	25.99
				JRSR: CONDITIONING RESOURCES	994.12
				JRSR: CONDITIONING RESOURCES	779.80
				JRSR: PTZ CAMERA	178.90
				JRSR: MUSIC DADDARIO EJ23 PHOS	47.75
				2025 W2 TAX FORMS	137.32
				2025 1099 NEC FORMS	21.72
				ALL: SYMPATHY CARDS	20.05
				ALL: 50% SHOP SUPPLIES INDUCTIO	169.99
022619	01/13/26	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ALL: LEGAL SERVICES	21.00
022620	01/13/26	ASSETWORKS RISK MANAGEMEN	MINNEAPOLIS, MN 55485-13	2025-2026 MEDICAID ADMIN FEE	786.12
022621	01/13/26	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	ALL: AZURE CLOUD RESOURCES	213.30
				JRSR: CTE HS CONSUMABLES	79.05
				DO: STAFF PRIZES	500.00
				ALL: 2025-2026 POSTAGE ACCOUNT	20.99
				DO: STAFF PRIZES	50.00
				DO: STAFF PRIZES	50.00
				ALL: 2025-2026 POSTAGE	100.00
				ALL: WASABI CLOUD STORAGE FOR	28.67
				ALL: SCREEN CONNECT	138.00
				JRSR: CTE HS CONSUMABLES	343.90
				JRSR: SCREEN COVER	33.49
022622	01/13/26	CITY OF MELBA	MELBA, ID 83641	2025-2026 WATER/SEWER/TRASH	4,289.87
022623	01/13/26	CRANE ALARM INC	NAMPA, ID 83653	JRSR: JRSR FIRE ALARM MONITORIM	30.00
				ELEM: ELEM FIRE ALARM MONITOF	25.00
022624	01/13/26	DEMCO	MILWAUKEE, WI 53288-8623	JRSR: BOOK CODING SUPPLIES	64.31
022625	01/13/26	DICKARD, CORY	MELBA, ID 83641	JRSR: REIM MILEAGE	207.20
022626	01/13/26	ENHANCED TELECOMMUNICATIO	BOISE, ID 83713	ELEM: PROF SERVICES 2 FIRE DOOR	120.00
022627	01/13/26	FATBEAM LLC	COEUR D'ALENE, ID 83814	2025-2026 DEDICATED INTERNET AC	652.50
022628	01/13/26	FISHER'S TECHNOLOGY	BOISE, ID 83714	DO: B & W COPIES	5.06
				DO: COLOR COPIES	34.44
				DO: B & W COPIES	9.84
				JRSR: OFFICE COLOR COPIES	27.62
				JRSR: OFFICE B & W COPIES	11.72
				JRSR: PRINT SHOP COPIES	127.53
				DO: COLOR COPIES	78.58
				ELEM: B & W COPIES	70.03
				ELEM: COLOR COPIES	3.53
				JRSR: PRINT SHOP COPIES	65.91
				JRSR: OFFICE B & W COPIES	8.16
				JRSR: OFFICE COLOR COPIES	19.28
				ELEM: SPECIAL SERVICES COPIES	1.12
				JRSR: SPECIAL SERVICES COPIES	4.41
				ELEM: SPECIAL SERVICES COPIES	3.03
				JRSR: SPECIAL SERVICES COPIES	9.27
				ELEM: B & W COPIES	140.90
				ELEM: COLOR COPIES	8.57
022629	01/13/26	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	144.90
				ALL: FOOD PURCHASE	208.62
				ALL: FOOD PURCHASE	146.65
022630	01/13/26	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FULL PAN LINERS	56.29
022631	01/13/26	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	187.15
				ALL: FOOD PURCHASE	328.85
				ALL: FOOD PURCHASE	213.18

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022632	01/13/26	DEPARTMENT OF ADMINISTRATIC	BOISE, ID 83720-0004	ALL: SOCKET SET	30.00
				ALL: SHOP SUPPLIES	52.00
022633	01/13/26	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2025-2026 MEDICAID MATCH	1,417.74
022634	01/13/26	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	9,708.20
022635	01/13/26	IDAHO TOOL	NAMPA, ID 83651	JRSR: CTE JB GRANT TOOLS	2,244.94
022636	01/13/26	INTERMOUNTAIN COMMUNICATI	MERIDIAN, ID 83642	2025-2026 TRANSPORTATION RADIC	553.00
				2025-2026 TRANSPORTATION RADIC	553.00
022637	01/13/26	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	ALL: 50% HOSE CLAMPS, ELECTRICA	191.10
022638	01/13/26	KENNEDY KRISTINA	MELBA, ID 83641	ELEM: REIM PRESCHOOL SUPPLIES	43.88
				ELEM: REIM PRESCHOOL SUPPLIES	43.85
022639	01/13/26	KUNA LUMBER INC	KUNA, ID 83634	JRSR: FAUCETS	242.06
				JRSR: AG SHOP PLUMBING PARTS	175.24
022640	01/13/26	IDAHO TESTING & INSPECTION	MELBA, ID 83641	JRSR: 16 WELDING EXAMS TAKEN C	2,400.00
022641	01/13/26	LINCOLN LARRY	NAMPA, ID 83686	JRSR: MILEAGE DECLO/WENDELL	283.50
022642	01/13/26	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	413.00
				ALL: FOOD PURCHASE	1,382.71
022643	01/13/26	MELBA JR/SR HIGH SCHOOL	MELBA, ID 83641	** VOID **	0.00
022644	01/13/26	MELBA SCHOOL DISTRICT 136	MELBA, ID 83641	***VOID***	0.00
022645	01/13/26	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: 85% ALCOHOL & DRUG TESTIN	320.00
022646	01/13/26	MOSYLE CORPORATION	WINTER PARK, FL 32790	TWO LICENSES	15.00
022647	01/13/26	NASCO MODESTO	DALLAS, TX 75373-7813	JRSR: CTE JB FETAL PIGS & SUPPLIE	354.26
				JRSR: CTE JB FETAL PIGS & SUPPLIE	72.90
				JRSR: CTE JB FETAL PIGS & SUPPLIE	25.20
022648	01/13/26	NEUMEYER MARY	EAGLE, ID 83616	2025-2026 SCHOOL PSYCHOLOGIST	3,853.06
022649	01/13/26	NEXT WAVE COMMUNICATIONS I	HAYDEN, ID 83835	ALL: VOIP	703.67
022650	01/13/26	NORCO INC.	SEATTLE, WA 98124-5144	JRSR: CTE JB AG ROOM SUPPLIES NI	139.06
				JRSR: CTE JB AG ROOM SUPPLIES NI	114.30
				JRSR: CTE JB AG ROOM SUPPLIES NI	114.30
				JRSR: CTE JB GRANT 3 WIRE FEED M	12,165.00
022651	01/13/26	GOOD SOURCE TOOLS FOR SCHOI	DALLAS, TX 75320-1463	ALL: FOOD PURCHASE	1,197.00
				ALL: FOOD PURCHASE	4,346.95
022652	01/13/26	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM: ELEMENTARY PAPER	407.70
022653	01/13/26	DIGITAL INSURANCE LLC	DALLAS, TX 75373-4429	ALL: 2025-2026 HEALTH PLAN CON	2,500.00
022654	01/13/26	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	2025-2026 SPEECH & LANGUAGE TH	4,837.14
022655	01/13/26	OXARC INC	SPOKANE, WA 99220-2605	JRSR: CTE JB GAS CLASSROOM	435.63
022656	01/13/26	PAVLOV, TIMOTHY	MELBA, ID 83641	JRSR: REFUND SCHOOL LUNCHES	76.90
022657	01/13/26	PERMA BOUND	JACKSONVILLE, IL 62650-3595	JRSR: LIBRARY	55.56
				JRSR: LIBRARY	24.98
022658	01/13/26	PROXIMITY TELEHEALTH LLC	BOISE, ID 83716	2025-2026 OCCUPATIONAL THERAP	892.50
022659	01/13/26	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	365.43
				ALL: FOOD PURCHASE	680.00
022660	01/13/26	SHERWIN WILLIAMS	NAMPA, ID 83651	JRSR: PAINT	537.25
				ELEM: 10 GALLONS OF PAINT	446.97
022661	01/13/26	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	ALL: 85% FY26 DIST ASSESSMENT FE	993.00
022662	01/13/26	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	2025-2026 TEXT MESSAGE FEES	43.38
				2025-2026 TEXT SERVICE	10.00
022663	01/13/26	US BANK CORPORATE TRUST SEF	ST PAUL, MN 55170-9690	ALL: BOND FEE	450.00
022664	01/13/26	UNIFORMS TODAY LLC	LONG ISLAND CITY, NY 11101	JRSR: HS BLAZER SHIPPING	33.60
				JRSR: HS BLAZER ORDER	420.00
022665	01/13/26	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: DIESEL FUEL	1,607.22
				ALL: UNLEADED FUEL	1,037.05
022666	01/13/26	VALLEY WIDE PROPANE	NAMPA, ID 83653	2025-2026 PROPANE	587.60
				2025-2026 PROPANE	3,641.80
				2025-2026 PROPANE	3,746.10
				2025-2026 PROPANE	4,333.70
				2025-2026 PROPANE	999.36
022667	01/13/26	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2025-2026 MIGRANT CELL PHC	198.77
				ALL: 2025-2026 CELL PHONE	272.60
022668	01/13/26	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	ALL: 85% EGR & SIGNES FOR BUS #5	1,509.33
				ALL: 85% EGR FOR BUS #50	1,484.79
022669	01/13/26	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ALL: PAPER TOWELS & TOILET PAPE	261.70
				ALL: CREDIT	95.13CR
				ALL: PAPER TOWELS & TOILET PAPE	261.70CR
				ALL: BACKPACK VACUUM HEADS	258.73CR

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ALL: BACKPACK VACUUM HEADS	258.73
				ALL: SERVICE FLOOR MACHINE	422.50
022670	01/13/26	CHRISTENSEN, INC	RICHLAND, WA 99352	ALL: 85% DRUMS OF OIL FOR BUSE	1,900.43
022671	01/13/26	GARLAND / DBS INC	CLEVELAND, OH 44105	JRSR: ROOF 5 ADJ FINAL PMT 42785	69,164.99
022672	01/13/26	MELBA SCHOOL DISTRICT 136	MELBA, ID 83641	ALL: FOOD DEPT SUPPLIES PURCHA	373.08
				ALL: FOOD DEPT SUPPLIES	88.48
				ALL: STAFF INCENTIVE	73.83
				ALL: STAFF INCENTIVE	27.70
				ALL: PRIZES	50.00
				ALL: FOOD DEPT SUPPLIES	16.92
				ALL: PRIZES	145.40
022673	01/13/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: CTE ML 508X 4 PACK	435.89
				JRSR: BUTTERFLY MASK	49.95
				ALL: CLEANING SUPPLIES	109.99
				JRSR: SANITARY SUPPLIES	136.04
022674	01/13/26	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	ALL: BOND INTEREST PAYMENT	56,500.00
022675	01/13/26	CINTAS CORP	CHICAGO, IL 60680-1005	JRSR: JANITORIAL	334.25
				ELEM: JANITORIAL	334.25
				JRSR: JANITORIAL	334.25
				ELEM: JANITORIAL	334.25
				JRSR: JANITORIAL	460.25
				ELEM: JANITORIAL	460.25
				JRSR: JANITORIAL	334.25
				ELEM: JANITORIAL	334.25
				JRSR: JANITORIAL	334.25
				ELEM: JANITORIAL	334.25
				JRSR: JANITORIAL	334.25
				ELEM: JANITORIAL	334.25
022676	01/23/26	PAYROLL	MELBA, ID 83641	IDEA PART B SALARIES - 012026	643.75
				TRANS ACTIVITY SALRY INT - 012026	362.81
				TRANSPORTATION TECHNICA - 012026	4,539.35
				TRANSPORTATION DISPATCH - 012026	2,238.93
				TRANSPORTATION TRAINER - 012026	574.50
				TRANSPORTATION SUPERVISO - 012026	574.50
				PUPIL TO SCHOOL - 012026	8,268.23
				MAINTENANCE SALARY - 012026	11,495.86
				BUILDING CARE SALARY - 012026	13,349.84
				BUSINESS SECRETARY - 012026	4,791.61
				FOOD SERVICE SALARY - 012026	8,022.58
				BUSINESS OPERATION - 012026	4,630.26
				SCHOOL ADM SECRETARY - 012026	5,543.76
				SCHOOL ADMINISTRATOR - 012026	14,899.41
				DIST ADMIN SECRETARY - 012026	1,955.76
				DIST. ADMINISTRATOR - 012026	9,630.08
				BOARD CLERK - 012026	101.16
				TECHNOLOGY ASSISTANT - 012026	4,218.81
				TECHNOLOGY DIRECTOR - 012026	6,451.09
				MEDIA EDUCAT ASST - 012026	2,082.58
				INSTRUCT IMPROVE AID - 012026	1,342.47
				COLLEGE & CAREER ADVISIN - 012026	2,135.65
				GUIDANCE/HEALTH SLRY - 012026	4,888.00
				NURSING PROGRAM - 012026	2,863.00
				ADVISOR CLASSIFIED - 012026	145.83
				AC CLASSIFIED - 012026	1,215.00
				AC CLASSIFIED - 012026	6,808.34
				HC CLASS - 012026	1,833.34
				ADVISOR CERT - 012026	686.98
				ADVISOR CERT - 012026	1,166.66
				FOOTBALL COACH - CERTIFI - 012026	229.16
				INTERSCHOLASTIC - 012026	650.00
				PRESCHOOL EDUC ASST - 012026	1,175.07
				EXCEPT. CHILD TEACHR - 012026	15,238.83
				HS SUBSTITUTES - FOR CER - 012026	1,175.00
				MUSIC SECONDARY - 012026	2,093.83

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				LEP TEACHER - 012026	297.97
				SECONDARY TEACHER - 012026	115,466.93
				ELEM SUBSTITUTES - FOR C - 012026	40.00
				ELEM SUBSTITUTES - FOR C - 012026	480.00
				MEDICAID SERVICES BI PAR - 012026	3,448.10
				MEDICAID CERTIFIED SALAR - 012026	4,745.58
				IDEA PRESCHOOL EA SALARY - 012026	209.63
				MUSIC ELEMENTARY - 012026	5,986.66
				LEP EDUCATIONAL ASST - 012026	920.08
				IDEA PART B AIDE SALARIE - 012026	7,594.38
				ELEM ED ASSISTANT - 012026	85.15
				IDAHO READING INITIA - 012026	10,483.54
				ELEMENTARY TEACHER - 012026	86,325.88
				MIGRANT ADMIN. SALARIES - 012026	794.65
				TITLE I MIGRANT ED A - 012026	2,679.63
				TITLE IA ADMIN SALARY - 012026	708.33
				TITLE I EDUCAT ASST - 012026	6,619.94
				VO ED HEALTH OCCUPATIONS - 012026	288.66
				VO ED TEACHER ASS'T - 012026	341.41
				VO ED BUSINESS - 012026	335.50
				VO ED AFNR - 012026	458.25
				VO ED AGRICULTURE - 012026	458.25
022677	01/23/26	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 012026	3.93
				Ins: COBRA - 012026	0.09
				Ins: COBRA - 012026	1.49
				Ins: COBRA - 012026	1.04
				Ins: COBRA - 012026	0.68
				Ins: COBRA - 012026	21.75
				Ins: COBRA - 012026	1.29
				Ins: COBRA - 012026	0.44
				Ins: COBRA - 012026	16.72
				Ins: COBRA - 012026	0.08
				Ins: COBRA - 012026	0.05
				Ins: COBRA - 012026	3.02
				Ins: COBRA - 012026	3.75
				Ins: COBRA - 012026	2.12
				Ins: COBRA - 012026	2.00
				Ins: COBRA - 012026	4.40
				Ins: COBRA - 012026	0.66
				Ins: COBRA - 012026	2.00
				Ins: COBRA - 012026	0.10
				Ins: COBRA - 012026	0.07
				Ins: COBRA - 012026	0.08
				Ins: COBRA - 012026	0.37
				Ins: COBRA - 012026	3.93
				Ins: COBRA - 012026	0.93
				Ins: COBRA - 012026	1.17
				Ins: COBRA - 012026	2.99
				Ins: COBRA - 012026	1.88
				Ins: COBRA - 012026	0.06
				Ins: COBRA - 012026	3.66
				Ins: COBRA - 012026	1.00
				Ins: COBRA - 012026	0.02
				Ins: COBRA - 012026	0.06
				Ins: COBRA - 012026	2.87
				Ins: COBRA - 012026	0.30
022678	01/23/26	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 012026	39.12
				Ins: Dental - 012026	3.01
				Ins: Dental - 012026	2.76
				Ins: Dental - 012026	83.99
				Ins: Dental - 012026	2.13
				Ins: Dental - 012026	3.01
				Ins: Dental - 012026	538.30
				Ins: Dental - 012026	17.22

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				Ins: Dental - 012026	50.46
				Ins: Dental - 012026	26.69
				Ins: Dental - 012026	45.80
				Ins: Dental - 012026	627.42
				Ins: Dental - 012026	77.30
				Ins: Dental - 012026	36.24
				Ins: Dental - 012026	14.56
				Ins: Dental - 012026	16.11
				Ins: Dental - 012026	9.39
				Ins: Dental - 012026	75.82
				Ins: Dental - 012026	114.45
				Ins: Dental - 012026	7.82
				Ins: Dental - 012026	118.06
				Ins: Dental - 012026	55.76
				Ins: Dental - 012026	107.61
				Ins: Dental - 012026	56.83
				Ins: Dental - 012026	39.12
				Ins: Dental - 012026	80.18
				Ins: Dental - 012026	58.19
				Ins: Dental - 012026	0.98
				Ins: Dental - 012026	117.11
022679	01/23/26	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 012026	7.45
				Ins: Vision - 012026	18.26
				Ins: Vision - 012026	3.59
				Ins: Vision - 012026	0.36
				Ins: Vision - 012026	0.54
				Ins: Vision - 012026	19.18
				Ins: Vision - 012026	23.25
				Ins: Vision - 012026	0.49
				Ins: Vision - 012026	5.89
				Ins: Vision - 012026	2.37
				Ins: Vision - 012026	24.94
				Ins: Vision - 012026	0.45
				Ins: Vision - 012026	0.16
				Ins: Vision - 012026	19.04
				Ins: Vision - 012026	6.36
				Ins: Vision - 012026	0.64
				Ins: Vision - 012026	0.36
				Ins: Vision - 012026	23.85
				Ins: Vision - 012026	13.46
				Ins: Vision - 012026	12.72
				Ins: Vision - 012026	106.32
				Ins: Vision - 012026	3.50
				Ins: Vision - 012026	23.28
				Ins: Vision - 012026	9.46
				Ins: Vision - 012026	6.61
				Ins: Vision - 012026	18.61
				Ins: Vision - 012026	0.49
				Ins: Vision - 012026	8.20
				Ins: Vision - 012026	10.41
				Ins: Vision - 012026	7.55
				Ins: Vision - 012026	0.35
				Ins: Vision - 012026	132.68
				Ins: Vision - 012026	4.34
022680	01/23/26	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 012026	38.85
				Ins: Group Life - 012026	9.53
				Ins: Group Life - 012026	0.16
				Ins: Group Life - 012026	6.56
				Ins: Group Life - 012026	3.20
				Ins: Group Life - 012026	28.94
				Ins: Group Life - 012026	13.12
				Ins: Group Life - 012026	6.33
				Ins: Group Life - 012026	7.55
				Ins: Group Life - 012026	25.99

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				Ins: Group Life - 012026	17.51
				Ins: Group Life - 012026	6.71
				Ins: Group Life - 012026	6.47
				Ins: Group Life - 012026	6.82
				Ins: Group Life - 012026	5.09
				Ins: Group Life - 012026	25.75
				Ins: Group Life - 012026	13.69
				Ins: Group Life - 012026	27.94
				Ins: Group Life - 012026	0.66
				Ins: Group Life - 012026	0.50
				Ins: Group Life - 012026	0.36
				Ins: Group Life - 012026	0.37
				Ins: Group Life - 012026	0.37
				Ins: Group Life - 012026	0.51
				Ins: Group Life - 012026	19.64
				Ins: Group Life - 012026	1.04
				Ins: Group Life - 012026	7.02
				Ins: Group Life - 012026	109.66
				Ins: Group Life - 012026	4.26
				Ins: Group Life - 012026	15.02
				Ins: Group Life - 012026	142.64
				Ins: Group Life - 012026	4.48
				Ins: Group Life - 012026	7.68
				Ins: Group Life - 012026	18.83
				Ins: Group Life - 012026	4.53
				Ins: Group Life - 012026	6.08
				Ins: Group Life - 012026	2.44
022681	01/23/26	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 012026	7.56
				Ins: Long Term Dis - 012026	6.43
				Ins: Long Term Dis - 012026	9.98
				Ins: Long Term Dis - 012026	14.40
				Ins: Long Term Dis - 012026	0.73
				Ins: Long Term Dis - 012026	22.01
				Ins: Long Term Dis - 012026	28.84
				Ins: Long Term Dis - 012026	19.75
				Ins: Long Term Dis - 012026	23.47
				Ins: Long Term Dis - 012026	44.08
				Ins: Long Term Dis - 012026	25.39
				Ins: Long Term Dis - 012026	0.21
				Ins: Long Term Dis - 012026	4.48
				Ins: Long Term Dis - 012026	4.32
				Ins: Long Term Dis - 012026	4.63
				Ins: Long Term Dis - 012026	9.96
				Ins: Long Term Dis - 012026	2.59
				Ins: Long Term Dis - 012026	31.99
				Ins: Long Term Dis - 012026	246.84
				Ins: Long Term Dis - 012026	12.60
				Ins: Long Term Dis - 012026	3.14
				Ins: Long Term Dis - 012026	23.07
				Ins: Long Term Dis - 012026	2.73
				Ins: Long Term Dis - 012026	189.36
				Ins: Long Term Dis - 012026	17.98
				Ins: Long Term Dis - 012026	0.50
				Ins: Long Term Dis - 012026	17.95
				Ins: Long Term Dis - 012026	0.83
				Ins: Long Term Dis - 012026	0.67
				Ins: Long Term Dis - 012026	0.68
				Ins: Long Term Dis - 012026	0.55
				Ins: Long Term Dis - 012026	0.83
				Ins: Long Term Dis - 012026	16.43
				Ins: Long Term Dis - 012026	15.04
022682	01/23/26	MELBA SCHOOL DISTRICT	MELBA, ID 83641	FSA Participant Fee - 012026	0.40
				FSA Participant Fee - 012026	21.30
				FSA Participant Fee - 012026	2.69

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FSA Participant Fee - 012026	32.30
				FSA Participant Fee - 012026	11.53
				FSA Participant Fee - 012026	7.08
				FSA Participant Fee - 012026	2.03
				FSA Participant Fee - 012026	0.60
				FSA Participant Fee - 012026	1.93
				FSA Participant Fee - 012026	0.55
				FSA Participant Fee - 012026	0.55
				FSA Participant Fee - 012026	2.62
				FSA Participant Fee - 012026	1.42
022683	01/23/26	PERSI	BOISE, ID 83720-0078	Retirement - 012026	807.00
				Retirement - 012026	2,054.19
				Retirement - 012026	658.91
				Retirement - 012026	25.07
				Retirement - 012026	0.05CR
				Retirement - 012026	1,001.93
				Retirement - 012026	150.20
				Retirement - 012026	791.75
				Retirement - 012026	95.48
				Retirement - 012026	287.89
				Retirement - 012026	1,276.12
				Retirement - 012026	553.78
				Retirement - 012026	249.07
				Retirement - 012026	233.91
				Retirement - 012026	12.10
				Retirement - 012026	160.56
				Retirement - 012026	573.08
				Retirement - 012026	1,568.68
				Retirement - 012026	1,374.91
				Retirement - 012026	412.08
				Retirement - 012026	43.39
				Retirement - 012026	405.20
				Retirement - 012026	11,646.92
				Retirement - 012026	320.49
				Retirement - 012026	107.12
				Retirement - 012026	828.73
				Retirement - 012026	140.54
				Retirement - 012026	2,671.47
				Retirement - 012026	542.91
				Retirement - 012026	14,909.05
				Retirement - 012026	45.23
				Retirement - 012026	46.02
				Retirement - 012026	38.91
				Retirement - 012026	415.74
				Retirement - 012026	1,413.18
				Retirement - 012026	1,052.11
				Retirement - 012026	282.25
				Retirement - 012026	1,298.13
022684	01/23/26	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 012026	11,564.46
				Ins: Medical - 012026	39.33
				Ins: Medical - 012026	39.35
				Ins: Medical - 012026	37.66
				Ins: Medical - 012026	53.28
				Ins: Medical - 012026	1,985.92
				Ins: Medical - 012026	2,075.43
				Ins: Medical - 012026	2,021.86
				Ins: Medical - 012026	640.83
				Ins: Medical - 012026	50.98
				Ins: Medical - 012026	48.85
				Ins: Medical - 012026	69.19
				Ins: Medical - 012026	691.81
				Ins: Medical - 012026	357.73
				Ins: Medical - 012026	719.27
				Ins: Medical - 012026	1,304.97

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 012026	58.72
				Ins: Medical - 012026	2,087.77
				Ins: Medical - 012026	2,543.31
				Ins: Medical - 012026	1,463.95
				Ins: Medical - 012026	2,071.08
				Ins: Medical - 012026	1,383.62
				Ins: Medical - 012026	2,890.26
				Ins: Medical - 012026	1,028.99
				Ins: Medical - 012026	17.45
				Ins: Medical - 012026	53.28
				Ins: Medical - 012026	1,176.07
				Ins: Medical - 012026	304.40
				Ins: Medical - 012026	892.44
				Ins: Medical - 012026	14,109.69
				Ins: Medical - 012026	471.94
				Ins: Medical - 012026	205.60
				Ins: Medical - 012026	809.88
022685	01/23/26	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 012026	338.72
				Employer Payroll Tax - 012026	26.69
				Employer Payroll Tax - 012026	25.28
				Employer Payroll Tax - 012026	21.99
				Employer Payroll Tax - 012026	26.69
				Employer Payroll Tax - 012026	6.24
				Employer Payroll Tax - 012026	23.79
				Employer Payroll Tax - 012026	6.24
				Employer Payroll Tax - 012026	473.35
				Employer Payroll Tax - 012026	54.02
				Employer Payroll Tax - 012026	0.17CR
				Employer Payroll Tax - 012026	543.76
				Employer Payroll Tax - 012026	340.21
				Employer Payroll Tax - 012026	243.52
				Employer Payroll Tax - 012026	842.54
				Employer Payroll Tax - 012026	991.06
				Employer Payroll Tax - 012026	258.44
				Employer Payroll Tax - 012026	770.16
				Employer Payroll Tax - 012026	1,505.54
				Employer Payroll Tax - 012026	28.21
				Employer Payroll Tax - 012026	962.63
				Employer Payroll Tax - 012026	89.90
				Employer Payroll Tax - 012026	147.86
				Employer Payroll Tax - 012026	8,622.94
				Employer Payroll Tax - 012026	85.77
				Employer Payroll Tax - 012026	26.17
				Employer Payroll Tax - 012026	626.82
				Employer Payroll Tax - 012026	353.43
				Employer Payroll Tax - 012026	825.19
				Employer Payroll Tax - 012026	7.68
				Employer Payroll Tax - 012026	151.19
				Employer Payroll Tax - 012026	102.58
				Employer Payroll Tax - 012026	581.50
				Employer Payroll Tax - 012026	161.55
				Employer Payroll Tax - 012026	219.02
				Employer Payroll Tax - 012026	351.10
				Employer Payroll Tax - 012026	1,134.26
				Employer Payroll Tax - 012026	448.93
				Employer Payroll Tax - 012026	760.06
				Employer Payroll Tax - 012026	6,409.90
				Employer Payroll Tax - 012026	14.94
				Employer Payroll Tax - 012026	606.12
022686	01/23/26	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 012026	35.00
				Ins: Dental - 012026	69.45
				Ins: Dental - 012026	38.64
				Ins: Dental - 012026	115.65
				Ins: Dental - 012026	4.28

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 012026	223.23
				Ins: Dental - 012026	87.24
				Ins: Dental - 012026	3.91
				Ins: Dental - 012026	3.06
				Ins: Dental - 012026	63.09
				Ins: Dental - 012026	39.12
				Ins: Dental - 012026	25.95
				Ins: Dental - 012026	39.12
				Ins: Dental - 012026	22.79
				Ins: Dental - 012026	7.42
				Ins: Dental - 012026	2.23
				Ins: Dental - 012026	2.22
				Ins: Dental - 012026	134.70CR
				Ins: Dental - 012026	39.12
022687	01/23/26	LENZ, DAVID	,	JRSR: JAN PAYROLL HEAD BOYS BB	431.33CR
				JRSR: JAN PAYROLL HEAD BOYS BB	68.88CR
				JRSR: JAN PAYROLL HEAD BOYS BB	4,750.00
				JRSR: JAN PAYROLL HEAD BOYS BB	294.50CR
				JRSR: JAN PAYROLL HEAD BOYS BB	170.00CR
022688	01/23/26	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	253.04
				POWER	569.41
				POWER	70.00
				POWER	11,465.43
				POWER	726.50
				POWER	818.45
				POWER	64.36
				POWER	246.82
022689	01/23/26	LEVEL DATA INC	KALAMAZOO, MI 49009	ALL: RO COMPLIANCE REPORTING	1,020.00
				ALL: REAL TIME VALIDATION	1,224.00
022690	01/28/26	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: 2025-2026 COPIER LEASE JRSI	80.70
				DO: 2025-2026 COPIER LEASE	80.70
				JRSR: 2025-2026 COPIER LEASE SPE	40.35
				ELEM: 2025-2026 COPIER LEASE SPI	40.35
				JRSR: 2025-2026 COPIER LEASE	167.15
				JRSR: 2025-2026 COPIER LEASE LIBF	167.16
022691	01/30/26	MSD PAYROLL TAXES	MELBA, ID 83641	DO: CORRECT 941 SHORTAGE	0.60