

(Mo-Yr: 02-2026-02-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000002	02/05/26	STATE TAX COMMISSION	BOISE, ID 83707	2025 FOOD SERVICE SALES TAX	244.40
000003	02/12/26	CINTAS CORP	CHICAGO, IL 60680-1005	ELEM: JANITORIAL	334.25
				JRSR: JANITORIAL	334.25
				ELEM: JANITORIAL	334.25
				JRSR: JANITORIAL	334.25
				JRSR: JANITORIAL	460.25
				ELEM: JANITORIAL	460.25
				JRSR: JANITORIAL	334.25
				ELEM: JANITORIAL	334.25
022692	02/03/26	RIVERSIDE HOTEL, THE	BOISE , ID 83714	JRSR: CTE JB FFA JAN 27-28, 2026 L	338.00
022693	02/10/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: ACTIVITY CART	139.99
				JRSR: ACTIVITY CART	19.98
				ALL: SECURITY AND VAPE SIGNS	9.98
				ALL: FOOD SERVICE FOOD STORAGE	113.36
				JRSR: M BLACK GLOVES	55.96
				DO: WHITE 9 X 12 SELF SEALING M/	14.55
				JRSR: ART SUPPLIES	79.59
				JRSR: ART SUPPLIES	33.14
				DO: DYMO LABELS	22.94
				JRSR: GYM BLEACHER CLEANING	199.00
				JRSR: ACTIVITY CART	159.99
				ALL: CLEANING SUPPLIES	65.22
				ELEM: ICE MACHINE FILTER	66.49
				JRSR: ACTIVITY CART	79.98
				DO: ACTIVITY VEHICLES	99.99
				JRSR: LAUNDRY DETERGENT	52.77
				JRSR: AG SHOP HEATER	1,977.64
				JRSR: 3 ELECTRIC PENCIL SHARPENE	71.97
				ALL: SECURITY AND VAPE SIGNS	94.90
				JRSR: LAUNDRY DETERGENT	47.69
				ALL: SECURITY AND VAPE SIGNS	142.50
				JRSR: VAC BAGS SPRAY BOTTLES	43.58
022694	02/10/26	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	DO: LEGAL SERVICES	63.00
022695	02/10/26	ASSETWORKS RISK MANAGEMEN	MINNEAPOLIS, MN 55485-13	2025-2026 MEDICAID ADMIN FEE	302.06
022696	02/10/26	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	ELEM: DOOR HANDLE	850.07
				ALL: ANNUAL BUSINESS PRIME MEM	129.00
				JRSR: CTE AG NWATA SYMPOSIUM	175.00
				ALL: SMTP2GO ARCHIVES AND SMS	10.24
				ALL: AZURE CLOUD RESOURCES	229.62
				ALL: CABLES	31.76
				ALL: 85% DEF	175.64
				ALL: 85% BUS FLOOR DRY	28.98
				ALL: 2025-2026 POSTAGE ACCOUNT	20.99
				JRSR: CTE HS CONSUMABLES	41.30
				JRSR: CTE HS CONSUMABLES	70.89
				JRSR: CTE HS CONSUMABLES	2.65
				ALL: CLEANING SUPPLIES	112.13
				ALL: SOLINOID	101.53
				DO: SCRIBE PRO TEAM	648.00
				JRSR: FUEL WRESTLING TO WENDEI	49.09
				JRSR: PASSTHROUGH WRESTLING @	71.17
				JRSR: WRESTLING TO KOOSKIA LOD	1,058.40
				JRSR: WRESTLING TO KOOSKIA ME/	377.11
				JRSR: WRESTLING TO KOOSKIA ME/	37.89
				JRSR: WRESTLING TO KOOSKIA ME/	80.11
				JRSR: WRESTLING TO KOOSKIA FUE	38.52
				JRSR: WRESTLING TO KOOSKIA FUE	65.49
				ALL: 2500 ASSET TIGER ANNUAL SU	440.00
				ALL: WASABI CLOUD STORAGE	30.55
				ALL: SCREEN CONNECT	138.00
				ALL: 2025 W2S	105.96
				ALL: 2025-2026 POSTAGE	100.00
				ELEM - HVAC PART	1,495.99
				JRSR - KITCHEN VALVE	75.59

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022697	02/10/26	CITY OF MELBA	MELBA, ID 83641	2025-2026 WATER/SEWER/TRASH	4,268.21
022698	02/10/26	CONSOLIDATED ELECTRIC DIST IN	LOS ANGELES, CA 90088-883	LIGHTING RETROFIT	896.98
				LIGHTING RETROFIT	373.78
				LIGHTING RETROFIT	157.70
022699	02/10/26	CRANE ALARM INC	NAMPA, ID 83653	JRSR: LABOR TO CORRECT WRONG	371.25
				ELEM: ELEM FIRE ALARM MONITOF	25.00
				JRSR: JRSR FIRE ALARM MONITORIM	30.00
022700	02/10/26	DAY, ASTRID	83651,	ALL: REIM MILEAGE	7.00
022701	02/10/26	DICKARD, CORY	MELBA, ID 83641	JRSR: REIMBURSE MILEAGE	381.50
022702	02/10/26	FATBEAM LLC	COEUR D'ALENE, ID 83814	2025-2026 DEDICATED INTERNET AC	652.50
022703	02/10/26	FORSGREN, ERIC	MELBA, ID 83641	JRSR: MILEAGE ATHLETIC ADMIN	506.80
				JRSR: ATLETIC ADMIN REIM LODGIN	151.20
022704	02/10/26	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-265	ALL: FOOD PURCHASE	42.09
				ALL: FOOD PURCHASE	216.79
				ALL: FOOD PURCHASE	75.03
				ALL: FOOD PURCHASE	91.50
022705	02/10/26	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE PAPER PRODUC	20.90CR
				ALL: FOOD SERVICE PAPER PRODUC	669.75
				ALL: FOOD SERVICE PAPER PRODUC	333.62
				ALL: FOOD SERVICE PAPER PRODUC	35.10
022706	02/10/26	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	882.30
				ALL: FOOD PURCHASE	305.00
022707	02/10/26	IASBO INC	COEUR D ALENE, ID 83815	DO: IASBO MEMBERSHIP JE	150.00
				DO: IASBO MEMBERSHIP MV	150.00
022708	02/10/26	ICCU VISA	POCATELLO, ID 83206-2469	JRSR: FUEL BOYS BB @ WENDELL	123.00
				ALL: FOOD SERVICE SUPPLIES	329.00
				ALL: FOOD SERVICE SUPPLIES	52.19
				JRSR: LOCK KEY	50.80
				ALL: 85% QUERY BUS DRIVER DRUG	25.00
022709	02/10/26	IDAHO CPR PLUS	BOISE, ID 83705	** VOID **	0.00
022710	02/10/26	IDAHO DIGITAL LEARNING ACADE	BOISE , ID 83707	JRSR: IDLA CLASS	40.00
				JRSR: MSD	960.00
				JRSR: STUDENT	1,320.00
				JRSR: MSD	120.00
				JRSR: STUDENT PAID	40.00
022711	02/10/26	ISBA INC	BOISE, ID 83707	DO: ISBA DAY ON THE HILL FEB 16-1	150.00
				ALL: 2025-2026 POLICY UPDATE SEF	1,125.00
				DO: ISBA DAY ON THE HILL FEB 16-1	150.00
				DO: ISBA DAY ON THE HILL FEB 16-1	150.00
022712	02/10/26	KUNA LUMBER INC	KUNA, ID 83634	***VOID***	0.00
022713	02/10/26	MARV'S TIRE SERVICE	NAMPA, ID 83686	ALL: REPLACE VALVE STEM GREEN I	12.00
022714	02/10/26	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	821.30
				ALL: FOOD PURCHASE	2,751.15
				ALL: FOOD PURCHASE DELIVERY FEI	69.30
				ALL: FOOD PURCHASE DELIVERY FEI	20.70
022715	02/10/26	MELBA JR/SR HIGH SCHOOL	MELBA, ID 83641	JRSR: MIGRANT CLASS & EXTRA CUI	140.00
022716	02/10/26	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: 85% ANNUAL FEE FOR DRUG &	175.00
022717	02/10/26	NEUMEYER MARY	EAGLE, ID 83616	2025-2026 SCHOOL PSYCHOLOGIST	5,250.07
022718	02/10/26	NEXT WAVE COMMUNICATIONS I	HAYDEN, ID 83835	ALL: VOIP	703.67
022719	02/10/26	NORCO INC.	SEATTLE, WA 98124-5144	JRSR: CTE JB AG ROOM SUPPLIES NI	595.50
				CTE: ARC LIGHT PLASMA CNC MACH	31,303.00
022720	02/10/26	GOOD SOURCE TOOLS FOR SCHOI	DALLAS, TX 75320-1463	ALL: FOOD PURCHASE	3,195.00
				ALL: FOOD PURCHASE	3,069.50
022721	02/10/26	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR: JRSR PAPER	3,261.60
022722	02/10/26	DIGITAL INSURANCE LLC	DALLAS , TX 75373-4429	ALL: 2025-2026 HEALTH PLAN CON	2,500.00
022723	02/10/26	ORR, GEORGANNA	MELBA, ID 83641	JRSR: REIM MILEAGE	46.20
022724	02/10/26	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	2025-2026 SPEECH & LANGUAGE TH	5,791.18
022725	02/10/26	PROXIMITY TELEHEALTH LLC	BOISE, ID 83716	2025-2026 OCCUPATIONAL THERAP	1,190.00
022726	02/10/26	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	1,863.49
				ALL: FOOD PURCHASE	55.00
022727	02/10/26	STIRM HEIDI	MELBA, ID 83641	JRSR: CTE HS JUMP START CONFERE	76.00
022728	02/10/26	uBreakiFix by Asurion	Nashville, TN 37203	ALL: LAPTOP AND IPAD REPAIRS	9,119.73
022729	02/10/26	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: DYED DIESEL	1,172.63

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022730	02/10/26	VALLEY WIDE PROPANE	NAMPA , ID 83653	2025-2026 PROPANE	4,260.25
				2025-2026 PROPANE	939.43
				2025-2026 PROPANE	4,194.88
				2025-2026 PROPANE	4,260.10
022731	02/10/26	Idaho Business Professionals	BOISE, ID 83702-5936	JRSR: CTE ML SLC MARCH 2-4, 2026	55.00
				JRSR: CTE ML SLC MARCH 2-4, 2026	394.00
022732	02/10/26	PINTO, ALDO	MERIDIAN, ID 83646	JRSR: PE SUPPLIES GOLF DISCS	157.40
022733	02/10/26	KUNA LUMBER INC	KUNA, ID 83634	***VOID***	0.00
022734	02/10/26	KUNA LUMBER INC	KUNA, ID 83634	***VOID***	0.00
022735	02/10/26	KUNA LUMBER INC	KUNA, ID 83634	JRSR: CTE JB JANUARY 2026 SUPPLI	48.81
				JRSR: CTE JB JANUARY 2026 SUPPLI	91.18
				ALL: MAINT REPAIR SUPPLIES	62.36
022736	02/10/26	ASSETWORKS RISK MANAGEMEN	MINNEAPOLIS, MN 55485-13	2025-2026 MEDICAID ADMIN FEE	1,443.61
022737	02/10/26	CAN ADA DOORS	MELBA, ID 83641	ALL: TRANSPORTATION DOOR REPA	1,780.00
022738	02/10/26	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: COLOR COPIES	4.94
				JRSR: PRINT SHOP COPIES	156.53
				JRSR: OFFICE B & W COPIES	32.44
				JRSR: OFFICE COLOR COPIES	38.93
				DO: B & W COPIES	17.44
				DO: COLOR COPIES	66.51
				JRSR: SPECIAL SERVICES COPIES	15.74
				ELEM: B & W COPIES	169.18
				ELEM: SPECIAL SERVICES COPIES	4.04
022739	02/10/26	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2025-2026 MEDICAID MATCH	7,091.04
022740	02/10/26	INTERMOUNTAIN COMMUNICATI	MERIDIAN, ID 83642	2025-2026 TRANSPORTATION RADIC	553.00
022741	02/10/26	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: 85% ANNUAL QUERY	407.00
022742	02/10/26	NEXT WAVE COMMUNICATIONS I	HAYDEN, ID 83835	ALL: VOIP	745.50
022743	02/10/26	PRIMARY HEALTH MEDICAL GROU	BOISE, ID 83719-1050	JRSR: 50% DRIVER PHYSICALS	770.00
022744	02/10/26	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	ALL: MOWER SERVICE PARTS	1,936.44
				ALL: MOWER SERVICE PARTS	267.50
022745	02/10/26	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	2025-2026 TEXT SERVICE	10.03
022746	02/10/26	DAMAGE RECOVERY	KANSAS CITY, MO 64180	DO: ISBA CONFERENCE RENTAL	1,682.46
022748	02/25/26	PAYROLL	MELBA, ID 83641	TITLE I MIGRANT ED A - 022026	2,672.72
				ELEMENTARY TEACHER - 022026	83,442.64
				IDAHO READING INITIA - 022026	10,483.54
				ELEM ED ASSISTANT - 022026	85.15
				LEP EDUCATIONAL ASST - 022026	906.26
				MUSIC ELEMENTARY - 022026	5,986.66
				IDAHO READING ED AST - 022026	326.76CR
				ELEM SUBSTITUTES - FOR C - 022026	2,471.80
				SECONDARY TEACHER - 022026	111,828.90
				LEP TEACHER - 022026	322.13
				MUSIC SECONDARY - 022026	2,093.83
				HS SUBSTITUTES - FOR CER - 022026	3,880.00
				HS SUBSTITUTES - FOR CLA - 022026	117.50
				EXCEPT. CHILD TEACHR - 022026	15,238.83
				PRESCHOOL EDUC ASST - 022026	1,175.07
				INTERSCHOLASTIC - 022026	1,335.00
				FOOTBALL COACH - CERTIFI - 022026	229.16
				AC CERT MIDDLESCHOOL - 022026	1,650.00
				ADVISOR CERT - 022026	1,166.66
				ADVISOR CERT - 022026	686.98
				HC CLASS - 022026	4,750.00
				AC CLASSIFIED - 022026	2,695.84
				AC CLASSIFIED - 022026	915.00
				ADVISOR CLASSIFIED - 022026	145.83
				NURSING PROGRAM - 022026	2,863.00
				GUIDANCE/HEALTH SLRY - 022026	6,220.98
				COLLEGE & CAREER ADVISIN - 022026	665.26
				INSTRUCT IMPROVE AID - 022026	1,342.47
				MEDIA EDUCAT ASST - 022026	2,062.58
				TECHNOLOGY DIRECTOR - 022026	6,451.09
				TECHNOLOGY ASSISTANT - 022026	4,218.81
				BOARD CLERK - 022026	112.40

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DIST. ADMINISTRATOR - 022026	9,630.08
				DIST ADMIN SECRETARY - 022026	1,955.76
				SCHOOL ADMINISTRATOR - 022026	15,036.84
				SCHOOL ADM SECRETARY - 022026	5,543.76
				BUSINESS OPERATION - 022026	4,630.26
				BUSINESS SECRETARY - 022026	4,791.61
				BUILDING CARE SALARY - 022026	14,054.69
				MAINTENANCE SALARY - 022026	11,490.65
				PUPIL TO SCHOOL - 022026	10,082.27
				TRANSPORTATION SUPERVISO - 022	574.50
				TRANSPORTATION TRAINER - 02202	574.50
				TRANSPORTATION DISPATCHER - 022	2,238.93
				TRANSPORTATION TECHNICIA - 0220	4,539.35
				TRANS ACTIVITY FIELD TRI - 022026	341.22
				FOOD SERVICE SALARY - 022026	8,701.26
				MEDICAID SERVICES BI PAR - 022020	3,448.10
				MEDICAID CERTIFIED SALAR - 02202	3,677.82
				IDEA PRESCHOOL EA SALARY - 0220:	231.74
				IDEA PART B AIDE SALARIE - 022026	7,405.63
				IDEA PART B SALARIES - 022026	643.75
				MIGRANT ADMIN. SALARIES - 02202	794.65
				TITLE IA ADMIN SALARY - 022026	708.33
				TITLE I EDUCAT ASST - 022026	6,924.50
				VO ED AGRICULTURE - 022026	458.25
				VO ED AFNR - 022026	458.25
				VO ED BUSINESS - 022026	335.50
				VO ED TEACHER ASS'T - 022026	341.41
				VO ED HEALTH OCCUPATIONS - 0220	288.66
022749	02/25/26	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 022026	3.68
				Ins: COBRA - 022026	4.41
				Ins: COBRA - 022026	2.00
				Ins: COBRA - 022026	2.08
				Ins: COBRA - 022026	0.08
				Ins: COBRA - 022026	3.93
				Ins: COBRA - 022026	0.10
				Ins: Cobra - 022026	2.98
				Ins: COBRA - 022026	3.69
				Ins: COBRA - 022026	3.02
				Ins: COBRA - 022026	16.69
				Ins: COBRA - 022026	0.44
				Ins: COBRA - 022026	1.29
				Ins: COBRA - 022026	21.20
				Ins: COBRA - 022026	0.68
				Ins: COBRA - 022026	1.17
				Ins: COBRA - 022026	2.88
				Ins: COBRA - 022026	1.18
				Ins: COBRA - 022026	0.09
				Ins: COBRA - 022026	0.08
				Ins: COBRA - 022026	0.06
				Ins: COBRA - 022026	0.07
				Ins: COBRA - 022026	1.00
				Ins: COBRA - 022026	0.02
				Ins: COBRA - 022026	0.05
				Ins: COBRA - 022026	0.22
				Ins: COBRA - 022026	2.00
				Ins: COBRA - 022026	1.04
				Ins: COBRA - 022026	0.29
				Ins: COBRA - 022026	4.00
				Ins: COBRA - 022026	2.00
				Ins: COBRA - 022026	1.09
				Ins: COBRA - 022026	1.49
022750	02/25/26	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 022026	118.06
				Ins: Dental - 022026	105.42
				Ins: Dental - 022026	55.10

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				Ins: Dental - 022026	39.12
				Ins: Dental - 022026	81.22
				Ins: Dental - 022026	58.13
				Ins: Dental - 022026	1.10
				Ins: Dental - 022026	39.12
				Ins: Dental - 022026	2.76
				Ins: Dental - 022026	3.62
				Ins: Dental - 022026	46.12
				Ins: Dental - 022026	77.69
				Ins: Dental - 022026	45.80
				Ins: Dental - 022026	26.69
				Ins: Dental - 022026	607.83
				Ins: Dental - 022026	50.46
				Ins: Dental - 022026	17.22
				Ins: Dental - 022026	537.71
				Ins: Dental - 022026	28.94
				Ins: Dental - 022026	3.01
				Ins: Dental - 022026	9.39
				Ins: Dental - 022026	116.42
				Ins: Dental - 022026	76.77
				Ins: Dental - 022026	7.82
				Ins: Dental - 022026	56.78
				Ins: Dental - 022026	3.01
				Ins: Dental - 022026	117.36
				Ins: Dental - 022026	83.99
				Ins: Dental - 022026	8.78
022751	02/25/26	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 022026	23.41
				Ins: Vision - 022026	23.50
				Ins: Vision - 022026	13.24
				Ins: Vision - 022026	12.72
				Ins: Vision - 022026	23.29
				Ins: Vision - 022026	9.45
				Ins: Vision - 022026	0.18
				Ins: Vision - 022026	6.36
				Ins: Vision - 022026	0.45
				Ins: Vision - 022026	0.59
				Ins: Vision - 022026	7.50
				Ins: Vision - 022026	6.16
				Ins: Vision - 022026	18.32
				Ins: Vision - 022026	7.45
				Ins: Vision - 022026	4.34
				Ins: Vision - 022026	129.22
				Ins: Vision - 022026	8.20
				Ins: Vision - 022026	3.44
				Ins: Vision - 022026	106.19
				Ins: Vision - 022026	19.08
				Ins: Vision - 022026	0.36
				Ins: Vision - 022026	18.93
				Ins: Vision - 022026	0.49
				Ins: Vision - 022026	0.64
				Ins: Vision - 022026	24.94
				Ins: Vision - 022026	7.58
				Ins: Vision - 022026	0.49
				Ins: Vision - 022026	1.43
				Ins: Vision - 022026	0.35
				Ins: Vision - 022026	19.18
				Ins: Vision - 022026	11.07
				Ins: Vision - 022026	6.61
022752	02/25/26	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 022026	139.07
				Ins: Group Life - 022026	15.02
				Ins: Group Life - 022026	13.72
				Ins: Group Life - 022026	4.48
				Ins: Group Life - 022026	1.04
				Ins: Group Life - 022026	0.50

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				Ins: Group Life - 022026	1.47
				Ins: Group Life - 022026	0.36
				Ins: Group Life - 022026	0.37
				Ins: Group Life - 022026	0.51
				Ins: Group Life - 022026	7.68
				Ins: Group Life - 022026	18.90
				Ins: Group Life - 022026	6.05
				Ins: Group Life - 022026	13.12
				Ins: Group Life - 022026	28.94
				Ins: Group Life - 022026	3.19
				Ins: Group Life - 022026	6.56
				Ins: Group Life - 022026	0.18
				Ins: Group Life - 022026	4.53
				Ins: Group Life - 022026	7.73
				Ins: Group Life - 022026	0.61
				Ins: Group Life - 022026	7.02
				Ins: Group Life - 022026	26.24
				Ins: Group Life - 022026	38.85
				Ins: Group Life - 022026	28.37
				Ins: Group Life - 022026	0.66
				Ins: Group Life - 022026	9.31
				Ins: Group Life - 022026	19.52
				Ins: Group Life - 022026	109.53
				Ins: Group Life - 022026	7.71
				Ins: Group Life - 022026	6.82
				Ins: Group Life - 022026	4.20
				Ins: Group Life - 022026	6.52
				Ins: Group Life - 022026	6.89
				Ins: Group Life - 022026	17.51
				Ins: Group Life - 022026	25.52
				Ins: Group Life - 022026	7.60
022753	02/25/26	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 022026	19.37
				Ins: Long Term Dis - 022026	23.47
				Ins: Long Term Dis - 022026	43.75
				Ins: Long Term Dis - 022026	17.98
				Ins: Long Term Dis - 022026	25.37
				Ins: Long Term Dis - 022026	0.25
				Ins: Long Term Dis - 022026	4.38
				Ins: Long Term Dis - 022026	4.32
				Ins: Long Term Dis - 022026	1.58
				Ins: Long Term Dis - 022026	12.67
				Ins: Long Term Dis - 022026	11.34
				Ins: Long Term Dis - 022026	2.59
				Ins: Long Term Dis - 022026	7.51
				Ins: Long Term Dis - 022026	32.10
				Ins: Long Term Dis - 022026	12.60
				Ins: Long Term Dis - 022026	3.14
				Ins: Long Term Dis - 022026	241.12
				Ins: Long Term Dis - 022026	23.07
				Ins: Long Term Dis - 022026	2.70
				Ins: Long Term Dis - 022026	189.14
				Ins: Long Term Dis - 022026	16.66
				Ins: Long Term Dis - 022026	0.83
				Ins: Long Term Dis - 022026	2.28
				Ins: Long Term Dis - 022026	0.65
				Ins: Long Term Dis - 022026	0.67
				Ins: Long Term Dis - 022026	0.83
				Ins: Long Term Dis - 022026	15.25
				Ins: Long Term Dis - 022026	9.98
				Ins: Long Term Dis - 022026	15.84
				Ins: Long Term Dis - 022026	17.77
				Ins: Long Term Dis - 022026	22.01
				Ins: Long Term Dis - 022026	28.30
				Ins: Long Term Dis - 022026	0.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022754	02/25/26	MELBA SCHOOL DISTRICT	MELBA, ID 83641	FSA Participant Fee - 022026	0.55
				FSA Participant Fee - 022026	21.26
				FSA Participant Fee - 022026	2.69
				FSA Participant Fee - 022026	30.30
				FSA Participant Fee - 022026	3.98
				FSA Participant Fee - 022026	11.29
				FSA Participant Fee - 022026	7.08
				FSA Participant Fee - 022026	2.87
				FSA Participant Fee - 022026	10.60CR
				FSA Participant Fee - 022026	0.39
				FSA Participant Fee - 022026	0.55
				FSA Participant Fee - 022026	2.62
				FSA Participant Fee - 022026	1.42
022755	02/25/26	PERSI	BOISE, ID 83720-0078	Retirement - 022026	405.20
				Retirement - 022026	542.91
				Retirement - 022026	1,369.13
				Retirement - 022026	979.37
				Retirement - 022026	731.64
				Retirement - 022026	0.03CR
				Retirement - 022026	282.25
				Retirement - 022026	807.00
				Retirement - 022026	2,054.19
				Retirement - 022026	838.59
				Retirement - 022026	89.68
				Retirement - 022026	27.71
				Retirement - 022026	151.82
				Retirement - 022026	828.16
				Retirement - 022026	95.48
				Retirement - 022026	908.17
				Retirement - 022026	1,374.29
				Retirement - 022026	160.56
				Retirement - 022026	1,298.13
				Retirement - 022026	140.54
				Retirement - 022026	45.23
				Retirement - 022026	46.02
				Retirement - 022026	38.91
				Retirement - 022026	246.68
				Retirement - 022026	11,258.26
				Retirement - 022026	319.66
				Retirement - 022026	107.12
				Retirement - 022026	13.44
				Retirement - 022026	2,690.00
				Retirement - 022026	233.91
				Retirement - 022026	1,276.12
				Retirement - 022026	553.78
				Retirement - 022026	573.07
				Retirement - 022026	1,626.09
				Retirement - 022026	490.68
				Retirement - 022026	834.84
				Retirement - 022026	14,415.64
022756	02/25/26	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 022026	2,021.86
				Ins: Medical - 022026	123.78CR
				Ins: Medical - 022026	815.59
				Ins: Medical - 022026	1,992.73
				Ins: Medical - 022026	11,550.55
				Ins: Medical - 022026	809.88
				Ins: Medical - 022026	471.94
				Ins: Medical - 022026	13,737.39
				Ins: Medical - 022026	53.28
				Ins: Medical - 022026	39.33
				Ins: Medical - 022026	37.66
				Ins: Medical - 022026	69.18
				Ins: Medical - 022026	155.22
				Ins: Medical - 022026	304.40

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 022026	53.28
				Ins: Medical - 022026	892.44
				Ins: Medical - 022026	202.65
				Ins: Medical - 022026	647.63
				Ins: Medical - 022026	719.27
				Ins: Medical - 022026	1,376.94
				Ins: Medical - 022026	2,087.77
				Ins: Medical - 022026	2,075.43
				Ins: Medical - 022026	2,058.91
				Ins: Medical - 022026	1,176.08
				Ins: Medical - 022026	2,556.02
				Ins: Medical - 022026	1,439.81
				Ins: Medical - 022026	1,383.62
				Ins: Medical - 022026	2,876.25
				Ins: Medical - 022026	1,028.05
				Ins: Medical - 022026	19.33
				Ins: Medical - 022026	691.81
				Ins: Medical - 022026	48.85
022757	02/25/26	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 022026	8,569.24
				Employer Payroll Tax - 022026	26.69
				Employer Payroll Tax - 022026	23.79
				Employer Payroll Tax - 022026	25.32
				Employer Payroll Tax - 022026	21.71
				Employer Payroll Tax - 022026	26.69
				Employer Payroll Tax - 022026	6.24
				Employer Payroll Tax - 022026	6.24
				Employer Payroll Tax - 022026	54.02
				Employer Payroll Tax - 022026	496.61
				Employer Payroll Tax - 022026	0.17
				Employer Payroll Tax - 022026	595.12
				Employer Payroll Tax - 022026	26.11
				Employer Payroll Tax - 022026	340.21
				Employer Payroll Tax - 022026	243.40
				Employer Payroll Tax - 022026	1,045.32
				Employer Payroll Tax - 022026	339.40
				Employer Payroll Tax - 022026	1,517.14
				Employer Payroll Tax - 022026	28.20
				Employer Payroll Tax - 022026	825.19
				Employer Payroll Tax - 022026	258.05
				Employer Payroll Tax - 022026	149.65
				Employer Payroll Tax - 022026	102.57
				Employer Payroll Tax - 022026	55.31
				Employer Payroll Tax - 022026	219.02
				Employer Payroll Tax - 022026	446.83
				Employer Payroll Tax - 022026	1,016.23
				Employer Payroll Tax - 022026	89.89
				Employer Payroll Tax - 022026	1,134.24
				Employer Payroll Tax - 022026	147.88
				Employer Payroll Tax - 022026	753.98
				Employer Payroll Tax - 022026	86.56
				Employer Payroll Tax - 022026	567.05
				Employer Payroll Tax - 022026	6,335.43
				Employer Payroll Tax - 022026	763.83
				Employer Payroll Tax - 022026	842.12
				Employer Payroll Tax - 022026	353.24
				Employer Payroll Tax - 022026	770.16
				Employer Payroll Tax - 022026	16.65
				Employer Payroll Tax - 022026	8.57
				Employer Payroll Tax - 022026	448.93
				Employer Payroll Tax - 022026	524.72
022758	02/25/26	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 022026	39.12
				Ins: Dental - 022026	3.91
				Ins: Dental - 022026	6.15
				Ins: Dental - 022026	2.22

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 022026	69.45
				Ins: Dental - 022026	38.85
				Ins: Dental - 022026	87.24
				Ins: Dental - 022026	115.45
				Ins: Dental - 022026	3.91
				Ins: Dental - 022026	221.53
				Ins: Dental - 022026	35.00
				Ins: Dental - 022026	62.06
				Ins: Dental - 022026	39.12
				Ins: Dental - 022026	26.31
				Ins: Dental - 022026	39.12
				Ins: Dental - 022026	22.59
				Ins: Dental - 022026	7.36
				Ins: Dental - 022026	2.13
022759	02/25/26	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	282.18
				POWER	1,087.07
				POWER	826.02
				POWER	59.73
				POWER	242.65
				POWER	14,085.03
				POWER	73.97
				POWER	662.23
022760	02/25/26	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: 2025-2026 COPIER LEASE SPI	40.35
				JRSR: 2025-2026 COPIER LEASE SPE	40.35
				DO: 2025-2026 COPIER LEASE	80.69
				JRSR: 2025-2026 COPIER LEASE LIBF	167.16
				JRSR: 2025-2026 COPIER LEASE	167.16
				JRSR: 2025-2026 COPIER LEASE JRSI	80.70