

(Mo-Yr: 03-2026-03-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000004	03/12/26	CINTAS CORP	CHICAGO, IL 60680-1005	ELEM: JANITORIAL	460.25
				ELEM: JANITORIAL	136.56
				JRSR: ELEMENTARY	460.25
				JRSR: JANITORIAL	136.57
				ELEM: JANITORIAL	460.25
				JRSR: JANITORIAL	460.25
				JRSR: JANITORIAL	334.25
				ELEM: JANITORIAL	334.25
				JRSR: JANITORIAL	334.25
				ELEM: JANITORIAL	334.25
022761	03/10/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: MOP BUCKETS	154.11
				ALL: FOOD SERVICE SUPPLIES AND S	56.65
				JRSR: 2 CASE VACUUM BAGS	45.91
				JRSR: BC MUSIC SUPPLIES	180.95
				JRSR: PE SUPPLIES	359.98
				JRSR: WEIGHT ROOM CLASSROOM S	472.15
				JRSR: WEIGHT ROOM CLASSROOM S	74.94
				JRSR: WEIGHT ROOM CLASSROOM S	30.36
				JRSR: WEIGHT ROOM CLASSROOM S	414.12
				JRSR: EXTENSION CORD	18.99
				2025 W2 TAX FORMS	85.36CR
				JRSR: PE SUPPLIES	494.83
				JRSR: ART SUPPLIES	74.97
				JRSR: ART SUPPLIES	711.62
022762	03/10/26	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	DO: ID ED LAW INT APRIL 28-29, 20	325.00
				DO: ID ED LAW INT APRIL 28-29, 20	325.00
				DO: ID ED LAW INT APRIL 28-29, 20	325.00
				ALL: LEGAL SERVICES	84.00
				DO: ID ED LAW INT APRIL 28-29, 20	325.00
				DO: ID ED LAW INT APRIL 28-29, 20	325.00
				DO: ID ED LAW INT APRIL 28-29, 20	325.00
022763	03/10/26	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	JRSR: BASEBALL WORK DAY	137.08
				JRSR: CTE HS CONSUMABLES	98.68
				JRSR: CTE HS CONSUMABLES	97.88
				JRSR: CTE HS CONSUMABLES	39.47
				JRSR: CTE HS CONSUMABLES	27.03
				JRSR: CTE HS CONSUMABLES	240.26
				JRSR: CTE JB SEEDS FOR 2026	581.06
				JRSR: CTE JB MEALS FOR ADVISOR +	34.94
				ALL: 2025-2026 POSTAGE	100.00
				ALL: STATE CHEER FUEL	48.00
				ALL: PROPANE TANK	24.99
				ALL: GROUNDS SUPPLIES	383.00
				JRSR: GLAZES & CLAY ART SUPPLIES	597.50
				JRSR: MUSIC SUPPLIES	72.49
				JRSR: MUSIC SUPPLIES	107.46
				ALL: 2025-2026 POSTAGE	200.00
				ALL: SCREEN CONNECT	138.00
				ALL: WASABI CLOUD STORAGE FOR	34.06
				ALL: AZURE CLOUD RESOURCES	292.26
				ALL: LAWN & GARDEN BELT	10.91
				ALL: ENGINE OIL MOWERS	133.54
				JRSR: USED INSTRUMENTS	1,380.00
				DO: DAY ON THE HILL FEB 16-17, 20	30.30
				DO: TIMETRAKGO FOR PAYROLL	213.60
				ALL: 2025-2026 POSTAGE ACCOUNT	20.99
				JRSR: HS 25 T-SHIRTS	83.51
				ALL: LUNCH WITH KUNA SUPERVISC	112.85
				ALL: 85% DEF	94.13
022764	03/10/26	CITY OF MELBA	MELBA, ID 83641	2025-2026 WATER/SEWER/TRASH	4,387.22
022765	03/10/26	CONSOLIDATED ELECTRIC DIST INI	LOS ANGELES, CA 90088-8830	***VOID***	0.00
022766	03/10/26	CRANE ALARM INC	NAMPA, ID 83653	ELEM: ELEM FIRE ALARM MONITOF	25.00
				JRSR: JRSR FIRE ALARM MONITORIN	30.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022767	03/10/26	DEMCO	MILWAUKEE, WI 53288-8623	ELEM: ADVANCED READER LABELS	20.38
022768	03/10/26	DICKARD, CORY	MELBA, ID 83641	REIMBURSE MILEAGE	606.20
022769	03/10/26	EPES SOFTWARE INC	BIXBY, OK 74008-7512	ELEM: WEB ACCOUNTING	179.00
022770	03/10/26	FATBEAM LLC	COEUR D'ALENE, ID 83814	2025-2026 DEDICATED INTERNET AC	652.50
022771	03/10/26	FEOKTISTOV, IRINA	NAMPA, ID 83687	ALL: MILEAGE	72.80
022772	03/10/26	FIRE EXTINGUISHER CO INC	NAMPA, ID 83687	JRSR: HOOD FIRE SUPPRESSION SYS	185.00
				JRSR: ANNUAL INSPECTION & RECH	381.00
				ALL: ANNUAL INSPECTION	40.00
				ELEM: HOOD FIRE SUPPRESSION SY	265.00
				ELEM: ANNUAL EXTINGUISHER INSF	128.00
022773	03/10/26	FORSYGREN, ERIC	MELBA, ID 83641	JRSR: TRAVEL	46.20
022774	03/10/26	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASES	210.62
				ALL: FOOD PURCHASES	153.72
				ALL: FOOD PURCHASES	251.27
				ALL: FOOD PURCHASES	107.97
022775	03/10/26	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FLOOR MACHINE BLADES	88.33
				ALL: FOOD PURCHASE	333.62
				ALL: FOOD PURCHASE	516.42
				ALL: FLOOR MACHINE BLADES	155.58
022776	03/10/26	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASES	265.46
				ALL: FOOD PURCHASES	285.02
				ALL: FOOD PURCHASES	88.90
				ALL: FOOD PURCHASES	307.47
022777	03/10/26	IASBO INC	COEUR D ALENE, ID 83815	DO: IASBO SPRING CONF MARCH 5-	200.00
022778	03/10/26	ICCU VISA	POCATELLO, ID 83206-2469	ALL: FOOD SERVICE SUPPLIES	126.06
				ALL: FOOD SERVICE SUPPLIES	18.64
				ALL: FOOD SERVICE SUPPLIES	6.22
				ALL: FOOD SERVICE SUPPLIES	17.79
				ALL: FOOD SERVICE SUPPLIES	11.82
				ALL: FOOD SERVICE SUPPLIES	77.32
				ALL: FOOD SERVICE SUPPLIES	331.17
				DO: DAY ON THE HILL FEB 16-17, 20	15.00
				DO: DAY ON THE HILL FEB 16-17, 20	15.00
				DO: POSTAGE	12.98
				JRSR: SHELVING UNIT FOR CUSTODI	254.39
				COSSBA - REGISTRATION	825.00
				COSSBA -TRAVEL	740.17
				FEE	62.44
022779	03/10/26	IDAHO DIGITAL LEARNING ACADE	BOISE , ID 83707	JRSR: DISTRICT	40.00
				JRSR: STUDENT CLASSES	600.00
				JRSR: DISTRICT	240.00
				JRSR: STUDENT	480.00
				JRSR: MSD CLASSES	2,120.00
022780	03/10/26	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2025-2026 MEDICAID MATCH	424.97
022781	03/10/26	INTERMOUNTAIN COMMUNICATI	MERIDIAN, ID 83642	2025-2026 TRANSPORTATION RADIC	553.00
022782	03/10/26	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	JRSR: MIGRANT BOOKS	29.04
				JRSR: MIGRANT BOOKS	993.60
022783	03/10/26	KUNA LUMBER INC	KUNA, ID 83634	ALL: BUG SPRAY FOR CONC STANDS	55.55
				JRSR: CTE JB FEBRUARY SUPPLIES	83.73
				JRSR: CTE JB FEBRUARY SUPPLIES	443.03
				JRSR: CTE JB FEBRUARY SUPPLIES	85.96
022784	03/10/26	LIBRARY STORE INC THE	TREMONT, IL 61568-0964	ELEM: SHIPPING	40.18
				ELEM: 10 MONACO STAND HANG U	155.50
022785	03/10/26	LINCOLN ELECTRIC	VANCOUVER, WA 98661	JRSR: AG WELDING ROD	2,339.35
022786	03/10/26	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: DELIVERY CHARGE	266.40
				ALL: FOOD PURCHASE	2,063.75
				ALL: FOOD PURCHASE	723.00
				ALL: DELIVERY CHARGE	93.60
022787	03/10/26	NAPA AUTO PARTS	TWIN FALLS, ID 83303	P2S: SHOP SUPPLIES	64.96
022788	03/10/26	NEUMEYER MARY	EAGLE, ID 83616	2025-2026 SCHOOL PSYCHOLOGIST	5,295.14
022789	03/10/26	NEXT WAVE COMMUNICATIONS I	HAYDEN, ID 83835	ALL: VOIP	745.50
022790	03/10/26	NORCO INC.	SEATTLE, WA 98124-5144	JRSR: CTE JB JANUARY 2026 SUPPLI	92.84
022791	03/10/26	GOOD SOURCE TOOLS FOR SCHOI	DALLAS, TX 75320-1463	ALL: FOOD PURCHASES	1,151.19
				ALL: FOOD PURCHASES	1,625.08

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				ALL: FOOD PURCHASES	30.45
				ALL: FOOD PURCHASES	60.48CR
				ALL: FOOD PURCHASES	4,736.42
022792	03/10/26	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	DO: DO PAPER	80.03
022793	03/10/26	DIGITAL INSURANCE LLC	DALLAS , TX 75373-4429	ALL: 2025-2026 HEALTH PLAN CON	2,500.00
022794	03/10/26	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	2025-2026 SPEECH & LANGUAGE TH	5,406.21
022795	03/10/26	OXARC INC	SPOKANE, WA 99220-2605	JRSR: JB OXYGEN	263.96
022796	03/10/26	PLANK ROAD PUBLISHING INC.	WAUWATOSA, WI 53226	ELEM: EM MUSIC	308.40
022797	03/10/26	PRIMARY HEALTH MEDICAL GROU	BOISE, ID 83719-1050	JRSR: 50% DRIVER PHYSICALS	1,210.00
022798	03/10/26	PROXIMITY TELEHEALTH LLC	BOISE, ID 83716	2025-2026 OCCUPATIONAL THERAP	1,211.25
022799	03/10/26	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	559.56
				ALL: FOOD PURCHASE	182.52
				ALL: FOOD PURCHASE	152.31
				ALL: FOOD PURCHASE	64.14
				ALL: FOOD PURCHASE	57.08
				ALL: FOOD PURCHASE	526.14
				ALL: FOOD PURCHASE	398.03
				ALL: FOOD PURCHASE	16.49
				ALL: FOOD PURCHASE	38.14
				ALL: FOOD PURCHASE	469.47
				ALL: FOOD PURCHASE	635.27
022800	03/10/26	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL:TURFACE MVP	185.00
				ALL: 24D AGRISTAR	236.00
				ALL: Q4 PLUS HERBICIDE	610.00
				ALL: PERENNIAL RYE	1,250.00
022801	03/10/26	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	ALL: MOWER SERVICE PARTS	430.20
022802	03/10/26	STEVE REGAN COMPANY	CALDWELL, ID 83605	JRSR: CTE JB CREDIT	104.44CR
				JRSR: CTE JB GREENHOUSE SUPPLIE	1,970.20
022803	03/10/26	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	2025-2026 TEXT SERVICE	10.00
022804	03/10/26	TVR INC	MERIDIAN, ID 83642	ELEM: FILTER & LABOR	450.00
022805	03/10/26	VALLEY VIEW TOWING INC	CALDWELL, ID 83605	ALL: 85% TOW BUSES TO JUNK YAR	700.00
022806	03/10/26	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: UNLEADED FUEL	1,297.78
				ALL: DYED DIESEL	1,686.02
				ALL: DYED DIESEL	2,310.83
022807	03/10/26	VALLEY WIDE PROPANE	NAMPA , ID 83653	2025-2026 PROPANE	4,333.55
				2025-2026 PROPANE	734.65
				2025-2026 PROPANE	202.72
				2025-2026 PROPANE	3,939.86
				2025-2026 PROPANE	198.90
022808	03/10/26	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2025-2026 MIGRANT CELL PHC	158.76
				ALL: 2025-2026 CELL PHONE	312.61
				ALL: 2025-2026 MIGRANT CELL PHC	158.76
				ALL: 2025-2026 CELL PHONE	312.61
022809	03/10/26	BSN SPORTS	DALLAS, TX 75284-1393	ELEM: BJ CLASSROOM SUPPLIES	748.00
022810	03/10/26	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: BACKPACK VACUUM FILTERS	135.42
022811	03/10/26	i2M - GOVFINTECH INC.	BOISE, ID 83714	ALL: BUDGET & PAYROLL UPDATES	1,275.00
022812	03/10/26	CONSOLIDATED ELECTRIC DIST IN	LOS ANGELES, CA 90088-8836	LIGHTING RETROFIT	2,819.08
022815	03/10/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	***VOID***	0.00
022816	03/10/26	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	JRSR: JRH BLEACHER REPAIR PARTS	6.88
022817	03/10/26	EDNETICS INC	POST FALLS, ID 83854	JRSR: NETCLOUD SMALL BRANCH E	506.25
022818	03/10/26	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: B & W COPIES	121.93
				DO: COLOR COPIES	81.69
				JRSR: SPECIAL SERVICES COPIES	9.80
				ELEM: SPECIAL SERVICES COPIES	2.39
				ELEM: COLOR COPIES	16.88
				JRSR: PRINT SHOP COPIES	115.76
				JRSR: OFFICE B & W COPIES	9.12
				JRSR: OFFICE COLOR COPIES	38.22
				DO: B & W COPIES	13.87
022819	03/10/26	MARV'S TIRE SERVICE	NAMPA, ID 83686	ALL: LAWNMOWER TIRE MOUNTING	46.00
022820	03/10/26	OWYHEE AVALANCHE	HOMEDALE, ID 83628	ALL: OWYHEE AVALANCE SUBSCRIP	53.00
022821	03/10/26	WEST MUSIC COMPANY INC	CORAVILLE, IA 52241	ELEM: EM MUSIC	826.61
022822	03/20/26	PAYROLL	MELBA, ID 83641	TITLE IA ADMIN SALARY - 032026	708.33
				COLLEGE & CAREER ADVISIN - 0320	1,609.41

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				INSTRUCT IMPROVE AID - 032026	1,342.47
				MEDIA EDUCAT ASST - 032026	2,165.50
				TECHNOLOGY DIRECTOR - 032026	6,451.09
				TECHNOLOGY ASSISTANT - 032026	4,218.81
				BOARD CLERK - 032026	89.92
				DIST. ADMINISTRATOR - 032026	9,630.08
				DIST ADMIN SECRETARY - 032026	1,955.76
				SCHOOL ADMINISTRATOR - 032026	15,036.84
				SCHOOL ADM SECRETARY - 032026	5,543.76
				BUSINESS OPERATION - 032026	4,630.26
				BUSINESS SECRETARY - 032026	4,791.61
				BUILDING CARE SALARY - 032026	12,979.95
				MAINTENANCE SALARY - 032026	11,483.37
				PUPIL TO SCHOOL - 032026	9,755.66
				TRANSPORTATION SUPERVISO - 032	574.50
				TRANSPORTATION TRAINER - 03202	574.50
				TRANSPORTATION DISPATCHER - 032	2,238.93
				TRANSPORTATION TECHNICIA - 0320	4,539.35
				TRANS ACTIVITY FIELD TRI - 032026	181.87
				TRANS ACTIVITY SALRY INT - 032026	369.97
				NURSING PROGRAM - 032026	2,863.00
				ADVISOR CLASSIFIED - 032026	1,895.83
				AC CLASSIFIED - 032026	1,190.00
				AC CLASSIFIED - 032026	5,429.16
				ADVISOR CERT - 032026	686.98
				ADVISOR CERT - 032026	1,166.66
				FOOTBALL COACH - CERTIFI - 032026	229.16
				INTERSCHOLASTIC - 032026	980.00
				PRESCHOOL EDUC ASST - 032026	1,175.07
				EXCEPT. CHILD TEACHR - 032026	15,238.83
				HS SUBSTITUTES - FOR CLA - 032026	237.50
				HS SUBSTITUTES - FOR CER - 032026	4,470.00
				MUSIC SECONDARY - 032026	2,093.83
				LEP TEACHER - 032026	322.13
				SECONDARY TEACHER - 032026	110,733.48
				ELEM SUBSTITUTES - FOR C - 032026	160.00
				ELEM SUBSTITUTES - FOR C - 032026	2,836.76
				IDAHO READING ED AST - 032026	2,614.08
				MUSIC ELEMENTARY - 032026	5,986.66
				LEP EDUCATIONAL ASST - 032026	844.78
				ELEM ED ASSISTANT - 032026	437.15
				IDAHO READING INITIA - 032026	7,869.46
				ELEMENTARY TEACHER - 032026	81,191.24
				FOOD SERVICE SALARY - 032026	8,274.91
				VO ED AGRICULTURE - 032026	458.25
				VO ED AFNR - 032026	458.25
				VO ED BUSINESS - 032026	335.50
				VO ED TEACHER ASS'T - 032026	341.41
				VO ED HEALTH OCCUPATIONS - 0320	288.66
				MEDICAID SERVICES BI PAR - 032026	3,448.10
				MEDICAID CERTIFIED SALAR - 03202	4,745.58
				IDEA PRESCHOOL EA SALARY - 03202	231.74
				IDEA PART B AIDE SALARIE - 032026	6,832.63
				IDEA PART B SALARIES - 032026	643.75
				MIGRANT ADMIN. SALARIES - 03202	794.65
				TITLE I MIGRANT ED A - 032026	2,640.36
				TITLE I EDUCAT ASST - 032026	6,814.55
				GUIDANCE/HEALTH SLRY - 032026	5,276.83
022823	03/20/26	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 032026	3.68
				Ins: COBRA - 032026	16.72
				Ins: COBRA - 032026	0.44
				Ins: COBRA - 032026	1.29
				Ins: COBRA - 032026	19.57
				Ins: COBRA - 032026	0.68

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				Ins: COBRA - 032026	1.17
				Ins: COBRA - 032026	2.89
				Ins: COBRA - 032026	1.00
				Ins: COBRA - 032026	0.27
				Ins: COBRA - 032026	0.07
				Ins: COBRA - 032026	1.00
				Ins: COBRA - 032026	0.02
				Ins: COBRA - 032026	1.49
				Ins: COBRA - 032026	4.37
				Ins: COBRA - 032026	2.00
				Ins: COBRA - 032026	2.15
				Ins: COBRA - 032026	3.67
				Ins: COBRA - 032026	3.02
				Ins: COBRA - 032026	0.02
				Ins: COBRA - 032026	1.90
				Ins: COBRA - 032026	1.04
				Ins: COBRA - 032026	1.42
				Ins: COBRA - 032026	2.00
				Ins: COBRA - 032026	0.08
				Ins: COBRA - 032026	0.06
				Ins: COBRA - 032026	0.06
				Ins: COBRA - 032026	1.51
				Ins: COBRA - 032026	0.08
				Ins: COBRA - 032026	0.30
				Ins: COBRA - 032026	3.93
				Ins: COBRA - 032026	0.10
				Ins: COBRA - 032026	3.00
				Ins: COBRA - 032026	4.00
022824	03/20/26	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 032026	7.83
				Ins: Dental - 032026	117.36
				Ins: Dental - 032026	538.29
				Ins: Dental - 032026	17.22
				Ins: Dental - 032026	83.99
				Ins: Dental - 032026	50.46
				Ins: Dental - 032026	543.19
				Ins: Dental - 032026	56.55
				Ins: Dental - 032026	10.76
				Ins: Dental - 032026	3.01
				Ins: Dental - 032026	59.09
				Ins: Dental - 032026	3.01
				Ins: Dental - 032026	26.69
				Ins: Dental - 032026	45.80
				Ins: Dental - 032026	78.08
				Ins: Dental - 032026	39.12
				Ins: Dental - 032026	39.12
				Ins: Dental - 032026	0.88
				Ins: Dental - 032026	2.76
				Ins: Dental - 032026	117.36
				Ins: Dental - 032026	58.24
				Ins: Dental - 032026	81.84
				Ins: Dental - 032026	39.12
				Ins: Dental - 032026	57.78
				Ins: Dental - 032026	104.42
				Ins: Dental - 032026	118.06
				Ins: Dental - 032026	9.39
				Ins: Dental - 032026	75.20
022825	03/20/26	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Dental - 032026	40.82
				Ins: Vision - 032026	0.49
				Ins: Vision - 032026	106.31
				Ins: Vision - 032026	3.42
				Ins: Vision - 032026	8.20
				Ins: Vision - 032026	119.06
				Ins: Vision - 032026	6.36
				Ins: Vision - 032026	19.08

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				Ins: Vision - 032026	4.34
				Ins: Vision - 032026	7.45
				Ins: Vision - 032026	0.14
				Ins: Vision - 032026	0.64
				Ins: Vision - 032026	18.38
				Ins: Vision - 032026	9.47
				Ins: Vision - 032026	24.94
				Ins: Vision - 032026	6.61
				Ins: Vision - 032026	8.45
				Ins: Vision - 032026	22.99
				Ins: Vision - 032026	7.43
				Ins: Vision - 032026	0.45
				Ins: Vision - 032026	6.36
				Ins: Vision - 032026	12.72
				Ins: Vision - 032026	13.64
				Ins: Vision - 032026	23.38
				Ins: Vision - 032026	1.75
				Ins: Vision - 032026	23.34
				Ins: Vision - 032026	19.18
				Ins: Vision - 032026	0.13
				Ins: Vision - 032026	10.55
				Ins: Vision - 032026	19.08
				Ins: Vision - 032026	0.49
				Ins: Vision - 032026	9.61
				Ins: Vision - 032026	0.36
				Ins: Vision - 032026	0.36
022826	03/20/26	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 032026	0.51
				Ins: Group Life - 032026	26.24
				Ins: Group Life - 032026	109.90
				Ins: Group Life - 032026	4.16
				Ins: Group Life - 032026	15.02
				Ins: Group Life - 032026	4.48
				Ins: Group Life - 032026	7.68
				Ins: Group Life - 032026	128.42
				Ins: Group Life - 032026	18.96
				Ins: Group Life - 032026	4.37
				Ins: Group Life - 032026	6.56
				Ins: Group Life - 032026	1.81
				Ins: Group Life - 032026	7.02
				Ins: Group Life - 032026	9.25
				Ins: Group Life - 032026	0.14
				Ins: Group Life - 032026	6.56
				Ins: Group Life - 032026	3.21
				Ins: Group Life - 032026	28.64
				Ins: Group Life - 032026	13.12
				Ins: Group Life - 032026	6.48
				Ins: Group Life - 032026	7.59
				Ins: Group Life - 032026	61.42
				Ins: Group Life - 032026	17.51
				Ins: Group Life - 032026	6.70
				Ins: Group Life - 032026	6.33
				Ins: Group Life - 032026	6.82
				Ins: Group Life - 032026	11.26
				Ins: Group Life - 032026	19.68
				Ins: Group Life - 032026	1.03
				Ins: Group Life - 032026	38.85
				Ins: Group Life - 032026	13.43
				Ins: Group Life - 032026	27.44
				Ins: Group Life - 032026	0.66
				Ins: Group Life - 032026	0.50
				Ins: Group Life - 032026	9.91
				Ins: Group Life - 032026	0.37
				Ins: Group Life - 032026	0.37

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022827	03/20/26	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 032026	4.32
				Ins: Long Term Dis - 032026	14.80
				Ins: Long Term Dis - 032026	0.83
				Ins: Long Term Dis - 032026	0.67
				Ins: Long Term Dis - 032026	0.68
				Ins: Long Term Dis - 032026	15.35
				Ins: Long Term Dis - 032026	0.83
				Ins: Long Term Dis - 032026	9.98
				Ins: Long Term Dis - 032026	0.17
				Ins: Long Term Dis - 032026	15.18
				Ins: Long Term Dis - 032026	16.21
				Ins: Long Term Dis - 032026	22.01
				Ins: Long Term Dis - 032026	28.01
				Ins: Long Term Dis - 032026	20.03
				Ins: Long Term Dis - 032026	23.47
				Ins: Long Term Dis - 032026	43.75
				Ins: Long Term Dis - 032026	25.40
				Ins: Long Term Dis - 032026	0.19
				Ins: Long Term Dis - 032026	7.41
				Ins: Long Term Dis - 032026	4.36
				Ins: Long Term Dis - 032026	3.54
				Ins: Long Term Dis - 032026	10.75
				Ins: Long Term Dis - 032026	2.50
				Ins: Long Term Dis - 032026	32.21
				Ins: Long Term Dis - 032026	17.98
				Ins: Long Term Dis - 032026	12.60
				Ins: Long Term Dis - 032026	0.50
				Ins: Long Term Dis - 032026	3.14
				Ins: Long Term Dis - 032026	224.62
				Ins: Long Term Dis - 032026	18.02
				Ins: Long Term Dis - 032026	23.07
				Ins: Long Term Dis - 032026	2.69
				Ins: Long Term Dis - 032026	189.50
				Ins: Long Term Dis - 032026	15.25
022828	03/20/26	MELBA SCHOOL DISTRICT	MELBA, ID 83641	FSA Participant Fee - 032026	0.70
				FSA Participant Fee - 032026	7.00
				FSA Participant Fee - 032026	0.06
				FSA Participant Fee - 032026	1.14
				FSA Participant Fee - 032026	3.50
				FSA Participant Fee - 032026	0.27
				FSA Participant Fee - 032026	0.20
				FSA Participant Fee - 032026	0.26
				FSA Participant Fee - 032026	4.79
				FSA Participant Fee - 032026	14.93
				FSA Participant Fee - 032026	1.33
				FSA Participant Fee - 032026	29.80
				FSA Participant Fee - 032026	3.49
				FSA Participant Fee - 032026	1.13
				FSA Participant Fee - 032026	5.80
022829	03/20/26	PERSI	BOISE, ID 83720-0078	***VOID***	0.00
022830	03/20/26	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 032026	15.55
				Ins: Medical - 032026	2,021.86
				Ins: Medical - 032026	691.81
				Ins: Medical - 032026	1,484.05
				Ins: Medical - 032026	1,383.62
				Ins: Medical - 032026	69.18
				Ins: Medical - 032026	2,842.23
				Ins: Medical - 032026	1,029.94
				Ins: Medical - 032026	471.94
				Ins: Medical - 032026	12,607.98
				Ins: Medical - 032026	892.44
				Ins: Medical - 032026	304.39
				Ins: Medical - 032026	48.85
				Ins: Medical - 032026	1,176.04

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 032026	53.28
				Ins: Medical - 032026	39.13
				Ins: Medical - 032026	11,564.51
				Ins: Medical - 032026	204.15
				Ins: Medical - 032026	1,999.68
				Ins: Medical - 032026	691.81
				Ins: Medical - 032026	719.27
				Ins: Medical - 032026	38.96
				Ins: Medical - 032026	1,044.94
				Ins: Medical - 032026	900.10
				Ins: Medical - 032026	1,320.19
				Ins: Medical - 032026	809.88
				Ins: Medical - 032026	53.28
				Ins: Medical - 032026	2,075.43
				Ins: Medical - 032026	13.36
				Ins: Medical - 032026	2,087.77
				Ins: Medical - 032026	2,538.32
				Ins: Medical - 032026	2,075.43
022831	03/20/26	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 032026	8,534.21
				Employer Payroll Tax - 032026	26.69
				Employer Payroll Tax - 032026	23.80
				Employer Payroll Tax - 032026	25.29
				Employer Payroll Tax - 032026	19.59
				Employer Payroll Tax - 032026	26.69
				Employer Payroll Tax - 032026	6.24
				Employer Payroll Tax - 032026	6.24
				Employer Payroll Tax - 032026	825.18
				Employer Payroll Tax - 032026	6.84
				Employer Payroll Tax - 032026	157.54
				Employer Payroll Tax - 032026	123.12
				Employer Payroll Tax - 032026	54.02
				Employer Payroll Tax - 032026	488.24
				Employer Payroll Tax - 032026	379.01
				Employer Payroll Tax - 032026	871.54
				Employer Payroll Tax - 032026	89.88
				Employer Payroll Tax - 032026	1,134.23
				Employer Payroll Tax - 032026	770.18
				Employer Payroll Tax - 032026	255.52
				Employer Payroll Tax - 032026	448.93
				Employer Payroll Tax - 032026	147.86
				Employer Payroll Tax - 032026	779.00
				Employer Payroll Tax - 032026	523.23
				Employer Payroll Tax - 032026	16.64
				Employer Payroll Tax - 032026	605.99
				Employer Payroll Tax - 032026	0.05
				Employer Payroll Tax - 032026	562.48
				Employer Payroll Tax - 032026	243.78
				Employer Payroll Tax - 032026	739.78
				Employer Payroll Tax - 032026	963.41
				Employer Payroll Tax - 032026	1,517.51
				Employer Payroll Tax - 032026	28.21
				Employer Payroll Tax - 032026	102.59
				Employer Payroll Tax - 032026	219.02
				Employer Payroll Tax - 032026	81.86
				Employer Payroll Tax - 032026	6,229.69
				Employer Payroll Tax - 032026	41.86
				Employer Payroll Tax - 032026	340.21
				Employer Payroll Tax - 032026	841.58
				Employer Payroll Tax - 032026	353.34
022832	03/20/26	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Employer Payroll Tax - 032026	338.36
				Ins: Dental - 032026	9.34
				Ins: Dental - 032026	21.70
				Ins: Dental - 032026	39.12
				Ins: Dental - 032026	26.14

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 032026	39.12
				Ins: Dental - 032026	59.64
				Ins: Dental - 032026	35.00
				Ins: Dental - 032026	222.76
				Ins: Dental - 032026	3.79
				Ins: Dental - 032026	115.65
				Ins: Dental - 032026	69.45
				Ins: Dental - 032026	2.20
				Ins: Dental - 032026	2.21
				Ins: Dental - 032026	3.91
				Ins: Dental - 032026	87.24
				Ins: Dental - 032026	37.87
				Ins: Dental - 032026	39.12
				Ins: Dental - 032026	7.26
022833	03/20/26	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	241.32
				POWER	619.46
				POWER	73.97
				POWER	607.53
				POWER	754.30
				POWER	253.43
				POWER	67.24
				POWER	11,993.28
022834	03/20/26	PERSI	BOISE, ID 83720-0078	Retirement - 032026	1,052.10
				Retirement - 032026	1,298.13
				Retirement - 032026	828.72
				Retirement - 032026	450.14
				Retirement - 032026	1,373.42
				Retirement - 032026	1,509.39
				Retirement - 032026	573.08
				Retirement - 032026	553.78
				Retirement - 032026	1,276.12
				Retirement - 032026	2,690.00
				Retirement - 032026	233.91
				Retirement - 032026	10.75
				Retirement - 032026	259.00
				Retirement - 032026	160.56
				Retirement - 032026	140.54
				Retirement - 032026	144.46
				Retirement - 032026	10,960.94
				Retirement - 032026	46.02
				Retirement - 032026	45.23
				Retirement - 032026	0.03CR
				Retirement - 032026	95.48
				Retirement - 032026	815.03
				Retirement - 032026	807.00
				Retirement - 032026	282.25
				Retirement - 032026	14,272.75
				Retirement - 032026	27.71
				Retirement - 032026	910.83
				Retirement - 032026	1,413.18
				Retirement - 032026	542.91
				Retirement - 032026	405.20
				Retirement - 032026	9.79
				Retirement - 032026	2,054.19
				Retirement - 032026	711.32
				Retirement - 032026	38.91
				Retirement - 032026	216.95
				Retirement - 032026	107.12
				Retirement - 032026	315.79
				Retirement - 032026	489.53
022835	03/25/26	ONTARIO HIGH SCHOOL	,	JRSR: PASS THROUGH BASEBALL TO	250.00
022836	03/10/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: GARBAGE CANS	45.58
				JRSR: GLOBAL MOP BUCKET	139.44
				ELEM: HVAC FAN PULLEY	64.66

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JRSR: GARBAGE CANS	132.90
				ALL: ON OFF SWITCH	15.99
022837	03/25/26	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: 2025-2026 COPIER LEASE JRSI	80.70
				JRSR: 2025-2026 COPIER LEASE LIBF	167.16
				DO: 2025-2026 COPIER LEASE	80.69
				JRSR: 2025-2026 COPIER LEASE	167.16
				JRSR: 2025-2026 COPIER LEASE SPE	40.35
				ELEM: 2025-2026 COPIER LEASE SPI	40.35
022838	03/26/26	ALL AMERICANLOOK INC	PHILADEPHIA, PA 19154	JRSR: HS DTF STATION PRESTIGE R1	8,235.08
				JRSR: DTF SHIPPING	500.00
				JRSR: HS DTF SUPPLY BUNDLE	532.71
022839	03/26/26	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	ALL: BACKGROUND CHECKS	640.00