

(Mo-Yr: 04-2026-04-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000005	04/24/26	CINTAS CORP	CHICAGO, IL 60680-1005	ELEM: JANITORIAL	334.25
				JRSR: JANITORIAL	460.25
				ELEM: JANITORIAL	460.25
				JRSR: JANITORIAL	334.25
				ELEM: JANITORIAL	334.25
				ELEM: JANITORIAL	334.25
				JRSR: JANITORIAL	334.25
				JRSR: JANITORIAL	334.25
022840	04/07/26	ICCU VISA	POCATELLO, ID 83206-2469	ALL: FOOD SERVICE PURCHASE	44.47
				COSSBA -TRAVEL	138.00
				ALL: CLEANING	34.95
				ALL: DEF	131.78
				COSSBA - BOARDING	1,514.08
				ALL: FOOD SERVICE PURCHASE	191.42
				ALL: 85% BUS CLEANER	45.35
				ALL: FOOD SERVICE PURCHASE	271.95
				COSSBA -TRAVEL	21.89
				ALL: FOOD SERVICE PURCHASE	64.05
022841	04/14/26	FILER HIGH SCHOOL	FILER, ID 83328	JRSR: CTE ML NLC MAY 5-10, 2026	840.43
022842	04/14/26	AIR FILTER SUPERSTORE	MERIDIAN, ID 83642	ALL: AIR FILTERS	1,842.40
022843	04/14/26	GORDON TRUCK CENTERS INC	PACIFIC, WA 98047	ALL: 85% WELDON LIGHTS FOR #44	204.51
				ALL: 85% BUS #44 REPAIRS	1,405.73
				ALL: 85% WELDON LIGHTS FOR #44	208.13CR
				ALL: 85% WELDON LIGHTS FOR #44	325.22
022844	04/14/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: WHITE BOARD CLEANER	23.99
				JRSR: TAPE	9.57
				JRSR: BASICS AA BATTERIES	14.97
				JRSR: CLEANING SUPPLIES	304.96
				ALL: JANITORIAL SUPPLIES	299.85
				ALL: JANITORIAL SUPPLIES	358.61
				ALL: POSTAGE PAPER	119.98
				ALL: NURSE SUPPLIES	587.56
				ALL: NURSE SUPPLIES	49.86
				JRSR: GARBAGE CAN DOLLY	71.20
				JRSR: MIGRANT SUPPLIES	157.05
				PASSTHRU: AG SHOP SUPPLIES	694.79
022845	04/14/26	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	DO: LEGAL SERVICES	168.00
022846	04/14/26	ASSETWORKS RISK MANAGEMEN	MINNEAPOLIS, MN 55485-13	2025-2026 MEDICAID ADMIN FEE	86.46
022847	04/14/26	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	ALL: DELIMER	104.21
				JRSR: CLEAR GARBAGE BAGS	231.84
				JRSR: CAN LINERS	173.88
				JRSR: 10 CS CLEAR TRASH BAGS	28.98
				JRSR: CLEAR GARBAGE BAGS	202.86
				JRSR: CAN LINERS	178.32
				JRSR: BLACK GARBAGE BAGS	445.80
				JRSR: CAN LINERS	289.80
022848	04/14/26	BUSINESS PROFESSIONALS OF	WESTERVILLE, OH 43086	JRSR: CTE ML PASSTHROUGH GRAD	15.00
				JRSR: CTE ML NLC MAY 5-10, 2026	354.00
				JRSR: CTE ML NLC MAY 5-10, 2026	165.00
022849	04/14/26	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN, ID 83680	JRSR PASSTHRU - TRACK EQU	179.10
				CTE: BPA CHAPARONE MEALS	2.50
				CTE: BPA CHAPARONE MEALS	7.25
				CTE: BPA CHAPARONE MEALS	10.07
				CTE: BPA CHAPARONE MEALS	11.55
				PASS THRU CTE: HOSA STATE STUDE	393.24
				PASS THRU CTE: HOSA STATE STUDE	393.24
				CTE: HOSA STATE ADVISOR/CHAPER	262.16
				CTE: HOSA STATE ADVISOR ROOM	262.16
				JRSR: CTE HS CONSUMABLES	148.41
				CTE: BPA CHAPARONE MEALS	3.98
				CTE: BPA CHAPARONE MEALS	29.68
				CTE: BPA CHAPARONE MEALS	9.08
				CTE: BPA CHAPARONE MEALS	10.17
				CTE: BPA CHAPARONE MEALS	0.46CR

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JRSR: CTE AG HOSA PASSTHROUGH	170.76
				JRSR: CTE AG HOSA PASSTHROUGH	153.77
				JRSR: CTE AG HOSA SLC	48.38
				JRSR: CTE AG HOSA SLC	31.80
				ALL: ADULT AED PADS	212.97
				ALL: NURSE SUPPLIES FIRST AID	202.49
				JRSR: GREENHOUSE HEATER	118.15
				SHIPPING RETURN	24.77
				JRSR PASSTHRU - ATHLETIC.NET	95.64
				JRSR: MUSIC PROGRAM	335.65
				ALL: STATE CHEER	28.04
				PASSTHRU: STATE CHEER	21.81
				PASSTHRU: STATE CHEER	101.76
				PASSTHRU: STATE CHEER	323.43
				PASSTHRU: STATE CHEER	4.07CR
				ALL: CYCLE OIL	22.20
				ALL: SMTP2GO ARCHIVES AND SMS	14.44
				ALL: AZURE CLOUD RESOURCES	353.50
				ALL: PROPANE	69.99
				ALL: 2025-2026 POSTAGE ACCOUNT	20.99
				JRSR: FUEL BASEBALL ONTARIO	93.00
				ALL: WASABI CLOUD STORAGE FOR	41.66
				ALL: SCREEN CONNECT	138.00
				ALL: SMTP2GO SMS	30.00
				ALL: SMS MESSAGES	2.42
				JRSR: CTE AG HOSA SLC	7.09
				JRSR: CTE AG HOSA SLC	97.25
				CTE: BPA CHAPARONE MEALS	6.63
022850	04/14/26	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: PAPER ORDER	125.01
				ELEM: PAPER SUPPLY ORDER	418.18
				JRSR: PAPER ORDER	109.76
022851	04/14/26	CITY OF MELBA	MELBA, ID 83641	2025-2026 WATER/SEWER/TRASH	4,368.80
022852	04/14/26	CONSOLIDATED ELECTRIC DIST IN	LOS ANGELES, CA 90088-8830	DO: LIGHTING	1,327.00
				LIGHTING RETROFIT	855.75
				LIGHTING RETROFIT	210.00
				DO: LIGHTING	311.82
				ALL: LIGHTING	184.04
022853	04/14/26	CRANE ALARM INC	NAMPA, ID 83653	ELEM: ELEM FIRE ALARM MONITOF	25.00
				JRSR: JRSR FIRE ALARM MONITORIN	30.00
022854	04/14/26	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: MAINT SUPPLIES	481.60
				ALL: BATTERY - NISSAN ALTIMA	132.49
022855	04/14/26	ENHANCED TELECOMMUNICATIO	BOISE, ID 83713	ALL: SERVICE CONTRACT DOOR ACC	4,752.00
022856	04/14/26	FATBEAM LLC	COEUR D'ALENE, ID 83814	2025-2026 DEDICATED INTERNET AC	652.50
022857	04/14/26	FEOKTISTOV, IRINA	NAMPA, ID 83687	ALL: REIM MILEAGE	28.00
022858	04/14/26	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: OFFICE B & W COPIES	13.80
				JRSR: SPECIAL SERVICES COPIES	7.50
				DO: COLOR COPIES	71.40
				JRSR: OFFICE COLOR COPIES	35.91
				ELEM: B & W COPIES	103.89
				ELEM: COLOR COPIES	3.19
				JRSR: PRINT SHOP COPIES	88.55
				ELEM: SPECIAL SERVICES COPIES	1.80
				DO: B & W COPIES	17.57
022859	04/14/26	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	246.07
022860	04/14/26	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: PAPER PRODUCTS	476.46
				ALL: SERVICE REPAIR	440.47
022861	04/14/26	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	688.96
				ALL: FOOD PURCHASE	422.00
022862	04/14/26	IDAHO DIGITAL LEARNING ACADE	BOISE , ID 83707	JRSR: STUDENT	160.00
				JRSR: MSD	200.00
				STUDENT CLASSES	200.00
022863	04/14/26	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2025-2026 MEDICAID MATCH	8,998.90
022864	04/14/26	ISBA INC	BOISE, ID 83707	DO: REG ISBA CLERKS MTG MAY 15	195.00

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022865	04/14/26	JVH TECHNICAL LLC	RENTON , WA 98059	CTE: PRINTER MAINT KIT	70.45
022866	04/14/26	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: REIM PRESCHOOL SUPPLIES	34.95
				ELEM: REIM PRESCHOOL SUPPLIES	33.71
022867	04/14/26	KUNA LUMBER INC	KUNA, ID 83634	ALL: SPRAY & DRYWALL REPAIR SUF	168.52
				JRSR: BASEBALL FIELD SUPPLIES	188.93
022868	04/14/26	LEAVITT, KELLI	MELBA , ID 83641	ALL: REIMBURSE STUDENT INCENTI	67.79
022869	04/14/26	LIBRARY STORE INC THE	TREMONT, IL 61568-0964	ELEM: 16-1142 LAMINATED BAR CC	72.92
022870	04/14/26	LINCOLN ELECTRIC	VANCOUVER, WA 98661	JRSR: AG WELDING ROD	205.50
022871	04/14/26	LINCOLN MINDY	NAMPA, ID 83686	JRSR: CTE ML NLC MAY 2026 AIRFAI	565.41
022872	04/14/26	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	670.00
				ALL: FOOD PURCHASE	2,247.85
022873	04/14/26	MELBA JR/SR HIGH SCHOOL	MELBA, ID 83641	JRSR: STUDENT FEES FOR MIGRANT	560.00
022874	04/14/26	MELBA HIGH SCHOOL FCCLA/ENT	,	JRSR: CTE HS FCCLA SLC MARCH 11-	268.10
				JRSR: CTE HS FCCLA SLC MARCH 11-	25.00
				JRSR: CTE HS FCCLA SLC MARCH 11-	75.00
022875	04/14/26	MELBA HIGH SCHOOL FFA	,	ALL: IPAD CART SUPPLIES	1,389.00
022876	04/14/26	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: 85% ALCOHOL & DRUG TRAINI	95.00
022877	04/14/26	NEUMEYER MARY	EAGLE, ID 83616	2025-2026 SCHOOL PSYCHOLOGIST	5,700.72
022878	04/14/26	NEXT WAVE COMMUNICATIONS I	HAYDEN, ID 83835	YELINK W73P	85.00
				ALL: VOIP	745.50
				YELINK W73P	495.00
022879	04/14/26	ROCHESTER 100 INC	ROCHESTER, NY 14692-8901	ELEM: NIKKY'S FOLDERS	463.68
022880	04/14/26	NORCO INC.	SEATTLE, WA 98124-5144	JRSR: CTE JB FEBRUARY 2026 SUPPI	638.40
022881	04/14/26	GOOD SOURCE TOOLS FOR SCHOI	DALLAS, TX 75320-1463	ALL: FOOD PURCHASE	2,208.00
				ALL: FOOD PURCHASE	5,631.93
022882	04/14/26	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM: ELEMENTARY PAPER	404.55
022883	04/14/26	DIGITAL INSURANCE LLC	DALLAS , TX 75373-4429	ALL: 2025-2026 HEALTH PLAN CON:	2,500.00
022884	04/14/26	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	BATTELLE DEV 3 REC FORM 200284	371.55
022885	04/14/26	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	791.86
				ALL: FOOD PURCHASE	303.00
022886	04/14/26	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: TURFACE PACKING CLAY & SPR	528.00
				ALL: 24-4-12 33%MU	3,120.00
022887	04/14/26	SOUTHWEST DISTRICT HEALTH DE	CALDWELL, ID 83607-4701	ELEM: HEALTH INSPECTION	267.00
				JRSR: HEALTH INSPECTION	267.00
022888	04/14/26	STIRM HEIDI	MELBA, ID 83641	JRSR: CTE HS FCCLA SLC MARCH 11-	14.95
				JRSR: CTE HS FCCLA SLC MARCH 11-	9.73
				JRSR: CTE HS FCCLA SLC MARCH 11-	15.00
				JRSR: CTE HS FCCLA SLC MARCH 11-	15.00
				JRSR: CTE HS FCCLA SLC MARCH 11-	12.23
022889	04/14/26	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-00	ALL: 85% BUS REPAIR BUS #44	23,349.62
022890	04/14/26	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: DYED DIESEL	3,128.49
				ALL: GAS CREDIT ALLOWANCE	75.91CR
				ALL: UNLEADED FUEL	2,196.72
022891	04/14/26	VALLEY WIDE PROPANE	NAMPA , ID 83653	2025-2026 PROPANE	3,599.20
				2025-2026 PROPANE	185.09
				2025-2026 PROPANE	4,186.65
				2025-2026 PROPANE	817.65
				2025-2026 PROPANE	104.59
				2025-2026 PROPANE	205.81
022892	04/14/26	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2025-2026 MIGRANT CELL PHC	158.76
				ALL: 2025-2026 CELL PHONE	389.80
022893	04/14/26	WEST MUSIC COMPANY INC	CORAVILLE, IA 52241	ELEM: EM MUSIC	25.52
022894	04/14/26	i2M - GOVFINTECH INC.	BOISE, ID 83714	ALL: BUDGET & PAYROLL UPDATES	1,275.00
022895	04/14/26	CHRISTENSEN, INC	RICHLAND, WA 99352	DO: 85% ANTIFREEZE FOR BUSES	306.38
022896	04/14/26	GEIST, ALIX	BOISE, ID 83713	JRSR: CTE AG PARKING	8.00
				JRSR: CTE AG PARKING	15.00
				JRSR: CTE AG SUPPLIES	26.97
022897	04/14/26	PINTO, ALDO	MERIDIAN, ID 83646	JRSR: REIM DOT PHYSICAL	110.00
022898	04/14/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: PROJECTOR BULBS	242.80
				ELEM: BACKPACK VACUUM	480.42
				ALL: NURSE SUPPLIES	64.80
				JRSR: OUTDORR WAP	450.30
				DO: MAILING LABELS	50.29
				JRSR: CONCESSIONS POPCORN MAC	350.63

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JRSR: CONCESSIONS CHILL TRAYS	39.98
				ELEM: VACUUM BAGS	45.58
				ELEM: UPRIGHT VACUUM	144.71
022899	04/14/26	ARNOLD, ALISON	MELBA, ID 83641	JRSR: REIM HEADPHONES	156.84
				JRSR: REIM HEADPHONES	117.63
022900	04/14/26	DICKARD, CORY	MELBA, ID 83641	JRSR: MILEAGE	392.00
022901	04/14/26	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	279.05
				POWER	88.63
				POWER	644.94
				POWER	73.97
				POWER	218.71
				POWER	576.66
				POWER	563.06
022902	04/14/26	INTERMOUNTAIN COMMUNICATI	MERIDIAN, ID 83642	2025-2026 TRANSPORTATION RADIC	553.00
022903	04/14/26	ISBA INC	BOISE, ID 83707	DO: JOB POSTING	50.00
022904	04/14/26	MARV'S TIRE SERVICE	NAMPA, ID 83686	ALL: TRACTOR TIRE	20.00
022905	04/14/26	MOSER, DAVID LLC	MERIDIAN, ID 583646	DO: PROFESSIONAL SERVICES	1,439.60
022906	04/14/26	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	2025-2026 SPEECH & LANGUAGE TH	5,456.43
022907	04/14/26	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	ALL: TIME DELAY KIT	80.30
022908	04/14/26	STEVE REGAN COMPANY	CALDWELL, ID 83605	***VOID***	0.00
022909	04/14/26	VOLKERS, MEGAN	MELBA, ID 83641	***VOID***	0.00
022910	04/14/26	YESCO	TACOMA, WA 98411-6676	***VOID***	0.00
022911	04/14/26	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	***VOID***	0.00
022912	04/14/26	STEVE REGAN COMPANY	CALDWELL, ID 83605	JRSR: JB GREEN HOUSE SUPPLIES	204.40
022913	04/14/26	VOLKERS, MEGAN	MELBA, ID 83641	RHFD MEETING LUNCH	125.00
022914	04/14/26	YESCO	TACOMA, WA 98411-6676	JRSR: SCOREBOARD REPAIR	1,740.00
022915	04/14/26	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: BACKPACK VACUUM FILTERS .	68.33
				ALL: FLOOR MACHINE PARTS	126.02
				ALL: FLOOR MACHINE PARTS	1,178.31
022916	04/24/26	PAYROLL	MELBA, ID 83641	AC CLASSIFIED - 042026	1,190.00
				AC CLASSIFIED - 042026	1,804.16
				ADVISOR CERT - 042026	686.98
				ADVISOR CERT - 042026	1,166.66
				FOOTBALL COACH - CERTIFI - 042026	229.16
				PRESCHOOL EDUC ASST - 042026	1,175.07
				TRANS ACTIVITY FIELD TRI - 042026	504.55
				HS SUBSTITUTES - FOR CER - 042026	2,792.50
				TRANS ACTIVITY SALRY INT - 042026	770.70
				MUSIC SECONDARY - 042026	2,093.83
				LEP TEACHER - 042026	273.81
				SECONDARY TEACHER - 042026	109,489.56
				ELEM SUBSTITUTES - FOR C - 042026	515.00
				ELEM SUBSTITUTES - FOR C - 042026	2,243.63
				MUSIC ELEMENTARY - 042026	5,986.66
				LEP EDUCATIONAL ASST - 042026	545.39
				ELEM ED ASSISTANT - 042026	907.70
				IDAHO READING INITIA - 042026	10,156.78
				ELEMENTARY TEACHER - 042026	82,801.92
				FOOD SERVICE SALARY - 042026	8,333.14
				TRANSPORTATION TECHNICIA - 042026	4,539.35
				TRANSPORTATION DISPATCHER - 042026	2,162.74
				TRANSPORTATION TRAINER - 042026	574.50
				TRANSPORTATION SUPERVISOR - 042026	574.50
				PUPIL TO SCHOOL - 042026	8,950.94
				MAINTENANCE SALARY - 042026	11,550.52
				EXCEPT. CHILD TEACHER - 042026	15,238.83
				BUILDING CARE SALARY - 042026	13,789.83
				MEDICAID SERVICES BI PAR - 042026	3,448.10
				MEDICAID CERTIFIED SALARY - 042026	4,745.58
				IDEA PRESCHOOL EA SALARY - 042026	224.83
				BUSINESS SECRETARY - 042026	4,851.61
				BUSINESS OPERATION - 042026	4,630.26
				SCHOOL ADM SECRETARY - 042026	5,315.20
				IDEA PART B AIDE SALARY - 042026	6,837.63

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				IDEA PART B SALARIES - 042026	643.75
				SCHOOL ADMINISTRATOR - 042026	15,036.84
				DIST ADMIN SECRETARY - 042026	1,955.76
				DIST. ADMINISTRATOR - 042026	9,630.08
				MIGRANT ADMIN. SALARIES - 04202	794.65
				TITLE I MIGRANT ED A - 042026	2,531.10
				BOARD CLERK - 042026	118.02
				TECHNOLOGY ASSISTANT - 042026	4,218.81
				TITLE IA ADMIN SALARY - 042026	708.33
				TITLE I EDUCAT ASST - 042026	6,225.18
				SIC PRAPROFESSIONAL SALA - 04202	4,868.58
				VO ED HEALTH OCCUPATIONS - 0420	288.66
				VO ED TEACHER ASS'T - 042026	341.41
				VO ED BUSINESS - 042026	335.50
				VO ED AFNR - 042026	458.25
				VO ED AGRICULTURE - 042026	458.25
				TECHNOLOGY DIRECTOR - 042026	6,451.09
				MEDIA EDUCAT ASST - 042026	1,991.46
				INSTRUCT IMPROVE AID - 042026	1,342.47
				COLLEGE & CAREER ADVISIN - 04202	1,609.41
				GUIDANCE/HEALTH SLRY - 042026	5,276.83
				NURSING PROGRAM - 042026	2,863.00
				ADVISOR CLASSIFIED - 042026	145.83
022917	04/24/26	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 042026	3.93
				Ins: COBRA - 042026	16.76
				Ins: COBRA - 042026	0.44
				Ins: COBRA - 042026	1.29
				Ins: COBRA - 042026	0.68
				Ins: COBRA - 042026	1.17
				Ins: COBRA - 042026	20.74
				Ins: COBRA - 042026	2.89
				Ins: COBRA - 042026	1.00
				Ins: COBRA - 042026	0.27
				Ins: COBRA - 042026	0.07
				Ins: COBRA - 042026	1.00
				Ins: COBRA - 042026	0.02
				Ins: COBRA - 042026	1.49
				Ins: COBRA - 042026	4.46
				Ins: COBRA - 042026	2.00
				Ins: COBRA - 042026	2.07
				Ins: COBRA - 042026	3.65
				Ins: COBRA - 042026	3.02
				Ins: COBRA - 042026	1.86
				Ins: COBRA - 042026	1.04
				Ins: COBRA - 042026	0.19
				Ins: COBRA - 042026	0.50
				Ins: COBRA - 042026	2.00
				Ins: COBRA - 042026	0.08
				Ins: COBRA - 042026	0.06
				Ins: COBRA - 042026	0.06
				Ins: COBRA - 042026	0.06
				Ins: COBRA - 042026	0.08
				Ins: COBRA - 042026	3.70
				Ins: COBRA - 042026	1.06
				Ins: COBRA - 042026	0.30
				Ins: COBRA - 042026	0.10
				Ins: Cobra - 042026	2.96
				Ins: COBRA - 042026	4.00
022918	04/24/26	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 042026	39.12
				Ins: Dental - 042026	50.46
				Ins: Dental - 042026	117.36
				Ins: Dental - 042026	539.72
				Ins: Dental - 042026	81.75
				Ins: Dental - 042026	39.12

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 042026	83.99
				Ins: Dental - 042026	56.28
				Ins: Dental - 042026	103.46
				Ins: Dental - 042026	118.06
				Ins: Dental - 042026	73.60
				Ins: Dental - 042026	3.93
				Ins: Dental - 042026	7.82
				Ins: Dental - 042026	587.99
				Ins: Dental - 042026	9.39
				Ins: Dental - 042026	9.97
				Ins: Dental - 042026	41.65
				Ins: Dental - 042026	57.50
				Ins: Dental - 042026	26.69
				Ins: Dental - 042026	45.80
				Ins: Dental - 042026	115.95
				Ins: Dental - 042026	17.21
				Ins: Dental - 042026	2.76
				Ins: Dental - 042026	1.14
				Ins: Dental - 042026	58.11
				Ins: Dental - 042026	3.01
				Ins: Dental - 042026	2.47
				Ins: Dental - 042026	3.01
				Ins: Dental - 042026	78.24
				Ins: Dental - 042026	39.12
				Ins: Dental - 042026	10.76
022919	04/24/26	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 042026	0.40
				Ins: Vision - 042026	0.36
				Ins: Vision - 042026	0.49
				Ins: Vision - 042026	0.36
				Ins: Vision - 042026	19.08
				Ins: Vision - 042026	106.56
				Ins: Vision - 042026	3.41
				Ins: Vision - 042026	8.20
				Ins: Vision - 042026	4.34
				Ins: Vision - 042026	7.45
				Ins: Vision - 042026	126.43
				Ins: Vision - 042026	18.41
				Ins: Vision - 042026	6.36
				Ins: Vision - 042026	1.75
				Ins: Vision - 042026	0.45
				Ins: Vision - 042026	6.36
				Ins: Vision - 042026	0.18
				Ins: Vision - 042026	9.45
				Ins: Vision - 042026	18.85
				Ins: Vision - 042026	23.60
				Ins: Vision - 042026	12.72
				Ins: Vision - 042026	0.61
				Ins: Vision - 042026	13.13
				Ins: Vision - 042026	23.18
				Ins: Vision - 042026	19.18
				Ins: Vision - 042026	24.96
				Ins: Vision - 042026	10.26
				Ins: Vision - 042026	6.61
				Ins: Vision - 042026	1.24
				Ins: Vision - 042026	2.52
				Ins: Vision - 042026	7.46
				Ins: Vision - 042026	6.77
				Ins: Vision - 042026	23.54
				Ins: Vision - 042026	0.49
022920	04/24/26	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 042026	0.66
				Ins: Group Life - 042026	7.35
				Ins: Group Life - 042026	5.52
				Ins: Group Life - 042026	6.82
				Ins: Group Life - 042026	6.41

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 042026	7.79
				Ins: Group Life - 042026	19.41
				Ins: Group Life - 042026	26.78
				Ins: Group Life - 042026	7.75
				Ins: Group Life - 042026	7.16
				Ins: Group Life - 042026	14.07
				Ins: Group Life - 042026	31.24
				Ins: Group Life - 042026	3.65
				Ins: Group Life - 042026	7.51
				Ins: Group Life - 042026	0.21
				Ins: Group Life - 042026	9.72
				Ins: Group Life - 042026	0.58
				Ins: Group Life - 042026	0.43
				Ins: Group Life - 042026	0.37
				Ins: Group Life - 042026	0.41
				Ins: Group Life - 042026	0.58
				Ins: Group Life - 042026	7.02
				Ins: Group Life - 042026	2.06
				Ins: Group Life - 042026	7.51
				Ins: Group Life - 042026	29.27
				Ins: Group Life - 042026	6.98
				Ins: Group Life - 042026	5.60
				Ins: Group Life - 042026	19.84
				Ins: Group Life - 042026	151.42
				Ins: Group Life - 042026	8.95
				Ins: Group Life - 042026	5.77
				Ins: Group Life - 042026	14.70
				Ins: Group Life - 042026	16.25
				Ins: Group Life - 042026	4.73
				Ins: Group Life - 042026	118.68
				Ins: Group Life - 042026	41.16
				Ins: Group Life - 042026	1.11
				Ins: Group Life - 042026	19.44
				Ins: Group Life - 042026	30.04
022921	04/24/26	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 042026	0.67
				Ins: Long Term Dis - 042026	0.68
				Ins: Long Term Dis - 042026	0.64
				Ins: Long Term Dis - 042026	0.83
				Ins: Long Term Dis - 042026	44.50
				Ins: Long Term Dis - 042026	25.37
				Ins: Long Term Dis - 042026	0.25
				Ins: Long Term Dis - 042026	17.89
				Ins: Long Term Dis - 042026	0.49
				Ins: Long Term Dis - 042026	17.99
				Ins: Long Term Dis - 042026	7.51
				Ins: Long Term Dis - 042026	23.47
				Ins: Long Term Dis - 042026	10.82
				Ins: Long Term Dis - 042026	4.12
				Ins: Long Term Dis - 042026	2.26
				Ins: Long Term Dis - 042026	3.54
				Ins: Long Term Dis - 042026	10.75
				Ins: Long Term Dis - 042026	2.48
				Ins: Long Term Dis - 042026	0.83
				Ins: Long Term Dis - 042026	32.25
				Ins: Long Term Dis - 042026	236.74
				Ins: Long Term Dis - 042026	12.60
				Ins: Long Term Dis - 042026	16.24
				Ins: Long Term Dis - 042026	15.25
				Ins: Long Term Dis - 042026	3.14
				Ins: Long Term Dis - 042026	23.07
				Ins: Long Term Dis - 042026	2.68
				Ins: Long Term Dis - 042026	189.73
				Ins: Long Term Dis - 042026	19.28
				Ins: Long Term Dis - 042026	28.17

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 042026	22.01
				Ins: Long Term Dis - 042026	1.53
				Ins: Long Term Dis - 042026	14.52
				Ins: Long Term Dis - 042026	9.98
				Ins: Long Term Dis - 042026	5.68
022922	04/24/26	MELBA SCHOOL DISTRICT	MELBA, ID 83641	FSA Participant Fee - 042026	0.27
				FSA Participant Fee - 042026	0.20
				FSA Participant Fee - 042026	0.26
				FSA Participant Fee - 042026	7.00
				FSA Participant Fee - 042026	1.02
				FSA Participant Fee - 042026	0.45
				FSA Participant Fee - 042026	0.90
				FSA Participant Fee - 042026	14.92
				FSA Participant Fee - 042026	1.33
				FSA Participant Fee - 042026	30.02
				FSA Participant Fee - 042026	3.50
				FSA Participant Fee - 042026	5.53
				FSA Participant Fee - 04-2026	3.50
				FSA Participant Fee - 042026	4.80
				FSA Participant Fee - 042026	0.70
022923	04/24/26	PERSI	BOISE, ID 83720-0078	Retirement - 042026	282.25
				Retirement - 042026	0.01CR
				Retirement - 042026	0.03CR
				Retirement - 042026	363.06
				Retirement - 042026	1,298.13
				Retirement - 042026	216.95
				Retirement - 042026	711.32
				Retirement - 042026	2,054.19
				Retirement - 042026	542.91
				Retirement - 042026	45.23
				Retirement - 042026	46.02
				Retirement - 042026	38.91
				Retirement - 042026	828.72
				Retirement - 042026	1,369.13
				Retirement - 042026	807.00
				Retirement - 042026	744.52
				Retirement - 042026	95.48
				Retirement - 042026	656.28
				Retirement - 042026	14,106.28
				Retirement - 042026	233.91
				Retirement - 042026	2,662.66
				Retirement - 042026	1,276.12
				Retirement - 042026	553.78
				Retirement - 042026	298.60
				Retirement - 042026	107.12
				Retirement - 042026	573.08
				Retirement - 042026	1,611.62
				Retirement - 042026	1,381.45
				Retirement - 042026	433.92
				Retirement - 042026	911.43
				Retirement - 042026	97.57
				Retirement - 042026	26.89
				Retirement - 042026	396.09
				Retirement - 042026	1,052.09
				Retirement - 042026	14.11
				Retirement - 042026	238.17
				Retirement - 042026	160.56
				Retirement - 042026	140.54
				Retirement - 042026	102.15
				Retirement - 042026	11,186.57
022924	04/24/26	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 042026	11,589.49
				Ins: Medical - 042026	53.28
				Ins: Medical - 042026	304.31
				Ins: Medical - 042026	2,024.35

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 042026	2,075.43
				Ins: Medical - 042026	1,383.62
				Ins: Medical - 042026	1,428.02
				Ins: Medical - 042026	2,521.42
				Ins: Medical - 042026	39.35
				Ins: Medical - 042026	691.81
				Ins: Medical - 042026	205.60
				Ins: Medical - 042026	20.27
				Ins: Medical - 042026	48.85
				Ins: Medical - 042026	892.44
				Ins: Medical - 042026	691.81
				Ins: Medical - 042026	471.94
				Ins: Medical - 042026	65.84
				Ins: Medical - 042026	2,002.50
				Ins: Medical - 042026	2,087.77
				Ins: Medical - 042026	2,908.96
				Ins: Medical - 042026	1,288.04
				Ins: Medical - 042026	271.74
				Ins: Medical - 042026	134.47
				Ins: Medical - 042026	719.27
				Ins: Medical - 042026	809.88
				Ins: Medical - 042026	2,050.53
				Ins: Medical - 042026	13,411.07
				Ins: Medical - 042026	39.33
				Ins: Medical - 042026	53.28
				Ins: Medical - 042026	1,176.89
				Ins: Medical - 042026	736.56
				Ins: Medical - 042026	1,027.58
				Ins: Medical - 042026	43.67
022925	04/24/26	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 042026	1,134.20
				Employer Payroll Tax - 042026	370.69
				Employer Payroll Tax - 042026	54.02
				Employer Payroll Tax - 042026	443.11
				Employer Payroll Tax - 042026	94.38
				Employer Payroll Tax - 042026	448.94
				Employer Payroll Tax - 042026	147.87
				Employer Payroll Tax - 042026	8,289.03
				Employer Payroll Tax - 042026	237.93
				Employer Payroll Tax - 042026	340.21
				Employer Payroll Tax - 042026	244.47
				Employer Payroll Tax - 042026	753.98
				Employer Payroll Tax - 042026	55.28
				Employer Payroll Tax - 042026	6,370.67
				Employer Payroll Tax - 042026	390.38
				Employer Payroll Tax - 042026	846.72
				Employer Payroll Tax - 042026	338.91
				Employer Payroll Tax - 042026	566.96
				Employer Payroll Tax - 042026	523.55
				Employer Payroll Tax - 042026	770.17
				Employer Payroll Tax - 042026	825.19
				Employer Payroll Tax - 042026	8.97
				Employer Payroll Tax - 042026	144.21
				Employer Payroll Tax - 042026	102.58
				Employer Payroll Tax - 042026	0.06CR
				Employer Payroll Tax - 042026	16.16
				Employer Payroll Tax - 042026	89.90
				Employer Payroll Tax - 042026	606.05
				Employer Payroll Tax - 042026	26.69
				Employer Payroll Tax - 042026	23.79
				Employer Payroll Tax - 042026	25.28
				Employer Payroll Tax - 042026	26.69
				Employer Payroll Tax - 042026	6.24
				Employer Payroll Tax - 042026	21.98
				Employer Payroll Tax - 042026	6.24

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 042026	358.73
				Employer Payroll Tax - 042026	1,498.40
				Employer Payroll Tax - 042026	28.21
				Employer Payroll Tax - 042026	123.12
				Employer Payroll Tax - 042026	219.01
				Employer Payroll Tax - 042026	379.02
				Employer Payroll Tax - 042026	1,025.67
				Employer Payroll Tax - 042026	679.08
022926	04/24/26	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 042026	35.00
				Ins: Dental - 042026	38.00
				Ins: Dental - 042026	3.76
				Ins: Dental - 042026	2.22
				Ins: Dental - 042026	2.23
				Ins: Dental - 042026	115.65
				Ins: Dental - 042026	3.72
				Ins: Dental - 042026	69.59
				Ins: Dental - 042026	63.50
				Ins: Dental - 042026	39.12
				Ins: Dental - 042026	24.48
				Ins: Dental - 042026	39.12
				Ins: Dental - 042026	24.40
				Ins: Dental - 042026	7.42
				Ins: Dental - 042026	2.59
				Ins: Dental - 042026	224.31
				Ins: Dental - 042026	87.29
				Ins: Dental - 042026	39.12
022927	04/24/26	CARON, EMMA K	NAMPA, ID 83651	JRSR: NURSE FOR CNA TEACHER	2,500.00
				JRSR: BACKGROUND CHECK	32.00CR
022928	04/24/26	DELGADILLO, AUDELIA	MELBA, ID 83641	JRSR: REIM SCRUBBING BRUSHES	11.64
022929	04/24/26	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: 2025-2026 COPIER LEASE	167.16
				ELEM: 2025-2026 COPIER LEASE SPI	40.35
				JRSR: 2025-2026 COPIER LEASE LIBF	167.16
				JRSR: 2025-2026 COPIER LEASE SPE	40.35
				JRSR: 2025-2026 COPIER LEASE JRSI	80.70
				DO: 2025-2026 COPIER LEASE	80.69
022930	04/24/26	GREENS HEATING & AIR	NAMPA, ID 83687	JRSR: 2HVAC GYM - FAILED UNITS	57,082.50
022931	04/24/26	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	10,999.35
022932	04/24/26	ISBA INC	BOISE, ID 83707	DO: BOARD LITERACY ON LINE TRAI	100.00
022933	04/24/26	SHERWIN WILLIAMS	NAMPA, ID 83651	ALL: PAINTING SUPPLIES	279.76