

(Mo-Yr: 06-2026-06-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000006	06/04/26	CINTAS CORP	CHICAGO, IL 60680-1005	JRSR: JANITORIAL	334.25
				ELEM: JANITORIAL	334.25
				JRSR: JANITORIAL	334.25
				ELEM: JANITORIAL	334.25
				JRSR: SUPPLIES	310.25
				ELEM: SUPPLIES	310.25
				JRSR: JANITORIAL	334.25
				ELEM: JANITORIAL	334.25
000007	06/10/26	CINTAS CORP	CHICAGO, IL 60680-1005	JRSR: SUPPLIES	264.00
				ELEM: SUPPLIES	264.00
				JRSR: SUPPLIES	184.25
				JRSR: SUPPLIES	218.00
				ELEM: SUPPLIES	218.00
				JRSR: SUPPLIES	264.00
				ELEM: SUPPLIES	184.25
				ELEM: SUPPLIES	264.00
023012	06/05/26	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: 2025-2026 COPIER LEASE LIBF	167.16
				JRSR: 2025-2026 COPIER LEASE JRSI	80.70
				JRSR: 2025-2026 COPIER LEASE	167.16
				DO: 2025-2026 COPIER LEASE	80.69
				JRSR: 2025-2026 COPIER LEASE SPE	40.35
				ELEM: 2025-2026 COPIER LEASE SPI	40.35
023013	06/09/26	GORDON TRUCK CENTERS INC	PACIFIC , WA 98047	ALL: 85% SWITCH #58	31.58
023014	06/09/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: RUBBERIZED UNDERCOTING	229.98
				JRSR: WIRE WHEEL SET	43.99
				JRSR: GRINDING WHEEL SET	30.39
				JRSR: BRAKE KLEEN	84.22
				JRSR: CARPET CLEANER	2,099.00
				JRSR: FLOOR SEAL SUPPLIES	101.59
				JRSR: EYEWASH STATION	27.20
				JRSR: ANGLE GRINDER	169.97
				JRSR: HS DTF FOLD ABLD POWDER	14.98
				JRSR: HS 2 BATTERY BACK UP SURG	143.96
				ELEM: WHITE BOARD CLEANER	78.90
				BOTH: CARPET CLEANER	39.98
				ALL: ANKER 322 USB-C TO LIGHTNIN	825.55
				BOTH: CARPET CLEANER	128.08
				JRSR: BUILDING CARE CLEANING SU	2.39CR
				ALL: BATTERIES FOR FOBS/AIRTAGS	9.76
				JRSR: BUILDING CARE CLEANING SU	26.59
				ELEM: SUPPLIES	59.99
				ELEM: SUPPLIES	740.90
				ELEM: SUPPLIES	431.64
				JRSR: VACUUM FILTERS	39.99
				ELEM: VACUUM FILTERS	35.18
				DO: EXANDO FILES AND 3 TAB FILIN	32.96
				DO: PERSONNEL FILE FOLDES	157.69
023015	06/09/26	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	DO: LEGAL SERVICES	1,680.75
023016	06/09/26	APEX INTEGRATED SECURITY	BOISE, ID 83714	JRSR: SOUTH GYM HVAC	864.34
023017	06/09/26	ARMADA CORPS INC	BOISE, ID 83714	BOTH: MAJESTIC MARIMBA	1,900.00
023018	06/09/26	ASSETWORKS RISK MANAGEMEN	MINNEAPOLIS, MN 55485-13	2025-2026 MEDICAID ADMIN FEE	1,104.15
023019	06/09/26	BLEDSE, CARISSA	MELBA, ID 83641	JRSR: EXT CORDS FOR SUMMER CLE	190.78
023020	06/09/26	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	JRSR: VET TECH TEST	50.00
				BOTH: CLEANING SUPPLIES	50.31
				JRSR: VET TECH TEST	50.00
				JRSR: VET TECH TEST	50.00
				JRSR: VET TECH TEST	50.00
				JRSR: VET TECH TEST	50.00
				BOTH: CARPET CLEANER/BLEACH/VI	226.47
				ALL: AZURE CLOUD RESOURCES	417.86
				DE CAR WASH	14.00
				ALL: SPRINKLER PARTS	3,088.65
				ALL: IRRIGATION PUMP SUPPLIES	12.71
				ALL: IRRIGATION PUMP SUPPLIES	2,051.68

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ALL: IRRIGATION PUMP PARTS	12.70
				DO: PARKING FOR SCHOOL BOARD	15.00
				ALL: WASABI CLOUD STORAGE FOR	59.48
				ALL: SCREEN CONNECT	138.00
				ALL: 2025-2026 POSTAGE ACCOUNT	20.99
				ALL: YEAR END INCENTIVES	1,500.00
				DO: LAW CONFERENCE PARKING AF	15.00
				DO: LAW CONFERENCE PARKING AF	15.00
				ELEM: GYM PROJECT SUPPLIES	119.48
				JRSR: CTE ML NLC 2026 FOOD & TR.	12.25
				JRSR: CTE ML NLC 2026 FOOD & TR.	63.70
				JRSR: CTE HS CONSUMABLES	220.57
				DO: SEWING REPAIR	264.00
				JRSR: CTE HS CONNECT CONF JULY	307.50
				JRSR: CTE JB FFA NLC JUNE 21-27, 2	5,666.30
				JRSR: CTE JB FFA NLC JUNE 21-23, 2	3,464.64
				JRSR: INCENTIVES FOR PAC MEETIN	277.95
				JRSR: CTE ML NLC 2026 FOOD & TR.	35.00
				JRSR: CTE ML NLC 2026 FOOD & TR.	35.00
				JRSR: CTE ML NLC 2026 FOOD & TR.	9.92
				JRSR: CTE ML NLC 2026 FOOD & TR.	11.32
				JRSR: CTE ML NLC 2026 FOOD & TR.	38.93
				JRSR: CTE ML NLC 2026 FOOD & TR.	21.95
				JRSR: CTE ML NLC 2026 FOOD & TR.	25.00
				JRSR: CTE ML NLC 2026 FOOD & TR.	17.07
				JRSR: CTE ML NLC 2026 FOOD & TR.	19.07
				JRSR: CTE ML NLC 2026 FOOD & TR.	8.78
				JRSR: CTE ML NLC 2026 FOOD & TR.	14.27
				JRSR: CTE ML NLC 2026 FOOD & TR.	54.20
				JRSR: CTE ML NLC 2026 FOOD & TR.	28.66
				JRSR: CTE ML NLC 2026 FOOD & TR.	15.33
				DO: LAW CONFERENCE PARKING AF	15.00
				DO: LAW CONFERENCE PARKING AF	15.00
				MUSIC-GRANT INSTRUMENTS	1,110.00
				ALL: IRRIGATION PUMP REPAIR PAF	60.80
				ALL: IRRIGATION PUMP REPAIR PAF	32.86
				DO: LAW CONFERENCE PARKING AF	15.00
				DO: LAW CONFERENCE PARKING AF	15.00
				ALL: SPRINKLER PUMP PARTS	927.05
				ALL: 2025-2026 POSTAGE	100.00
				ALL: 2025-2026 POSTAGE	100.00
				PASSTHRU: STATE TRACK SHIRTS	197.34
				PASSTHRU: STATE TRACK ATHLETIC.	124.00
				DO: LAW CONFERENCE PARKING AF	15.00
023021	06/09/26	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: PAPER SUPPLY ORDER	46.90
023022	06/09/26	CITY OF MELBA	MELBA, ID 83641	2025-2026 WATER/SEWER/TRASH	4,462.55
023023	06/09/26	COLEMAN, KRISTEN	NAMPA, ID 83651	JRSR: STATE TRACK TRAVEL	43.40
023024	06/09/26	CRANE ALARM INC	NAMPA, ID 83653	JRSR: JRSR FIRE ALARM MONITORIN	30.00
				ELEM: ELEM FIRE ALARM MONITOF	25.00
023025	06/09/26	DICKARD, CORY	MELBA, ID 83641	JRSR: ATHLETIC TRAVEL	145.60
023026	06/09/26	FATBEAM LLC	COEUR D'ALENE, ID 83814	2025-2026 DEDICATED INTERNET AC	652.50
023027	06/09/26	FORSGREN, ERIC	MELBA, ID 83641	JRSR: TRAVEL	64.40
023028	06/09/26	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	131.10
023029	06/09/26	GAME ONE	DALLAS, TX 75373-4933	JRSR JRH HELEMET RECON	1,876.00
				FACEMASK RECON	480.00
				JRSR HELMET PAINT	655.50
				JRSR HS HELEMET RECON	1,863.00
023030	06/09/26	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE PAPER PRODUC	336.42
023031	06/09/26	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	374.25
				ALL: FOOD PURCHASE	85.00
023032	06/09/26	HEY, RANDY	CALDWELL, ID 83605	JRSR: STATE TRACK SUPPORT	65.10
023033	06/09/26	IASBO INC	COEUR D ALENE, ID 83815	DO: IASBO ANNUAL CONF JUNE 24-	200.00
023034	06/09/26	ICCU VISA	POCATELLO, ID 83206-2469	***VOID***	0.00

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023035	06/09/26	IDAHO DIGITAL LEARNING ACADE	BOISE , ID 83707	JRSR: CLASSES	80.00
023036	06/09/26	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2025-2026 MEDICAID MATCH	944.94
023037	06/09/26	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	DO: LEGAL AD ADJFY26 AND FY27	289.04
023038	06/09/26	INTERMOUNTAIN COMMUNICATI	MERIDIAN, ID 83642	2025-2026 TRANSPORTATION RADIC	553.00
023039	06/09/26	LAPTOP REPAIR CENTER OF BOISE	GARDEN CITY, ID 83714	ALL: REPAIR PARTS	1,005.00
				ALL: DIAGNOSTIC FEE	1,920.00
023040	06/09/26	IDAHO TESTING & INSPECTION OF	MELBA, ID 83641	JRSR: WELDING EXAMS	1,800.00
023041	06/09/26	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	420.00
				ALL: FOOD PURCHASE	1,329.41
023042	06/09/26	MELBA JR/SR HIGH SCHOOL	MELBA, ID 83641	CTE: ADVISOR REGISTRATION	50.00
				JRSR: MIGRANT PAY TO PARTICIPAT	40.00
023043	06/09/26	MELBA JRSR HIGH ATHLETICS	MELBA, ID 83641	JRSR: GOLF HC DONATION OF PAY T	3,250.00
023044	06/09/26	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: 85% DRUG TEST	276.00
023045	06/09/26	NEUMEYER MARY	EAGLE, ID 83616	2025-2026 SCHOOL PSYCHOLOGIST	2,794.03
023046	06/09/26	GOOD SOURCE TOOLS FOR SCHOI	DALLAS, TX 75320-1463	ALL: FOOD PURCHASE	296.00
				ALL: FOOD PURCHASE	2,251.80
023047	06/09/26	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM: ELEMENTARY PAPER	5.54
023048	06/09/26	DIGITAL INSURANCE LLC	DALLAS , TX 75373-4429	ALL: 2025-2026 HEALTH PLAN CON'	2,500.00
023049	06/09/26	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	***VOID***	0.00
023050	06/09/26	POSTMASTER	MELBA, ID 83641	DO: PO BOX RENTAL FEE	162.00
023051	06/09/26	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	313.95
				ALL: FOOD PURCHASE	141.00
023052	06/09/26	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	2025-2026 TEXT SERVICE	10.00
023053	06/09/26	VALLEY WIDE PROPANE	NAMPA , ID 83653	2025-2026 PROPANE	107.09
023054	06/09/26	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2025-2026 MIGRANT CELL PHC	158.72
				ALL: 2025-2026 CELL PHONE	312.33
023055	06/09/26	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	2025-2026 SPEECH & LANGUAGE TH	4,006.26
023056	06/09/26	ICCU VISA	POCATELLO, ID 83206-2469	PASSTHRU: STATE TRACK SHIRTS	312.52
				PASSTHRU: STATE TRACK SHIRTS	296.52
				PASSTHRU: NEW DISCS	106.02
				DO: ANDERSON JULIAN & HULL LAV	15.00
				DO: ICCU ANNUAL FEE	95.00
				DO: PASSTHROUGH JRSR HIGH VISS	27.00
				JRSR: CTE JB NLC JUNE 21-27, 2026	4,057.56
				PASSTHRU: END OF YEAR BANQUET	703.84
				ALL: FOOD SERVICE SUPPLIES	172.27
				ALL: FOOD SERVICE SUPPLIES	460.02
				PASSTHRU: STATE TRACK SHIRTS	105.80
023057	06/09/26	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	ALL: 85% WD40- & TOWELS	69.00
				ALL: STAFF INCENTIVES	500.00
				ALL: IDAHO SCHOOL NUTRICIAN	425.00
				JRSR: REPLACEMENT OUTLET MODI	34.00
023058	06/09/26	CRANE ALARM INC	NAMPA, ID 83653	JRSR: ANNUAL FIRE ALARM INSPEC	960.00
				ELEM: ANNUAL FIRE ALARM INSPEC	960.00
023059	06/09/26	ENHANCED TELECOMMUNICATIO	BOISE, ID 83713	JRSR: TROUBLESHOOT LOCKING DE	240.00
023060	06/09/26	GREENS HEATING & AIR	NAMPA , ID 83687	JRSR: 2HVAC GYM - FAILED UNITS	4,027.50
				ELEM: CRANKCASE HEATER AND IN:	323.23
023061	06/09/26	NEXT WAVE COMMUNICATIONS I	HAYDEN, ID 83835	ALL: VOIP	745.50
023062	06/09/26	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	DO: DO PAPER	81.54
				ELEM: ELEMENTARY PAPER	176.36
023063	06/09/26	STIRM HEIDI	MELBA, ID 83641	JRSR: IFCS CONF JM	135.00
023064	06/09/26	RISTE, GRACIE	NAMPA, ID 83686	ALL: REFUND LUNCH MONEY	70.35
023065	06/09/26	HERITAGE, TAVIN	NAMPA, ID 83651	2026 TRAVEL AWARD - MMS	1,500.00
023066	06/18/26	JUNIOR LIBRARY GUILD	CAROL STREAM, IL 60197	ALL: BOOKS	29.04
				ALL: BOOKS	993.60
023067	06/25/26	PAYROLL	MELBA, ID 83641	IDAHO READING INITIA - 062026	10,483.54
				ELEM ED ASSISTANT - 062026	85.15
				LEP EDUCATIONAL ASST - 062026	906.26
				MUSIC ELEMENTARY - 062026	6,036.66
				ELEM SUBSTITUTES - FOR C - 062026	80.00
				VO ED AGRICULTURE - 062026	458.25
				VO ED AFNR - 062026	458.25
				VO ED BUSINESS - 062026	335.50
				VO ED TEACHER ASS'T - 062026	341.41

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VO ED HEALTH OCCUPATIONS - 062026	288.74
				SECONDARY TEACHER - 062026	111,401.86
				LEP TEACHER - 062026	322.13
				SIC PRAPROFESSIONAL SALA - 062026	4,868.58
				TITLE I EDUCAT ASST - 062026	7,166.22
				TITLE IA ADMIN SALARY - 062026	708.33
				MUSIC SECONDARY - 062026	2,143.83
				HS SUBSTITUTES - FOR CER - 062026	40.00
				EXCEPT. CHILD TEACHR - 062026	20,084.41
				TITLE I MIGRANT ED A - 062026	3,256.05
				MIGRANT ADMIN. SALARIES - 062026	794.65
				PRESCHOOL EDUC ASST - 062026	1,175.07
				FOOTBALL COACH - CERTIFI - 062026	229.16
				ADVISOR CERT - 062026	916.74
				ADVISOR CERT - 062026	687.06
				IDEA PART B SALARIES - 062026	643.75
				IDEA PART B AIDE SALARIE - 062026	9,708.91
				IDEA PRESCHOOL EA SALARY - 062026	211.01
				HC CLASS - 062026	750.00
				AC CLASSIFIED - 062026	579.16
				AC CLASSIFIED - 062026	440.00
				ADVISOR CLASSIFIED - 062026	145.83
				GUIDANCE/HEALTH SLRY - 062026	5,326.83
				COLLEGE & CAREER ADVISIN - 062026	1,609.41
				INSTRUCT IMPROVE AID - 062026	1,342.45
				MEDIA EDUCAT ASST - 062026	2,109.32
				TECHNOLOGY DIRECTOR - 062026	6,501.13
				TECHNOLOGY ASSISTANT - 062026	4,268.85
				BOARD CLERK - 062026	78.68
				DIST. ADMINISTRATOR - 062026	9,730.12
				FOOD SERVICE SALARY - 062026	7,669.87
				DIST ADMIN SECRETARY - 062026	2,005.76
				SCHOOL ADMINISTRATOR - 062026	15,236.84
				SCHOOL ADM SECRETARY - 062026	5,543.76
				BUSINESS OPERATION - 062026	4,630.28
				BUSINESS SECRETARY - 062026	4,941.63
				BUILDING CARE SALARY - 062026	13,585.91
				MAINTENANCE SALARY - 062026	11,895.80
				PUPIL TO SCHOOL - 062026	4,502.49
				TRANSPORTATION SUPERVISO - 062026	574.57
				TRANSPORTATION TRAINER - 062026	574.57
				TRANSPORTATION DISPATCHER - 062026	2,239.03
				TRANS ACTIVITY FIELD TRI - 062026	377.73
				TRANSPORTATION TECHNICIA - 062026	4,639.46
				ELEMENTARY TEACHER - 062026	86,611.06
023068	06/25/26	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 062026	1.29
				Ins: COBRA - 062026	2.00
				Ins: COBRA - 062026	0.46
				Ins: COBRA - 062026	0.05
				Ins: COBRA - 062026	1.03
				Ins: COBRA - 062026	1.85
				Ins: COBRA - 062026	3.03
				Ins: COBRA - 062026	3.67
				Ins: COBRA - 062026	2.20
				Ins: COBRA - 062026	2.00
				Ins: COBRA - 062026	4.46
				Ins: COBRA - 062026	1.49
				Ins: COBRA - 062026	0.02
				Ins: COBRA - 062026	1.00
				Ins: COBRA - 062026	0.07
				Ins: COBRA - 062026	0.27
				Ins: COBRA - 062026	1.00
				Ins: COBRA - 062026	3.90
				Ins: COBRA - 062026	1.17

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				Ins: COBRA - 062026	0.69
				Ins: COBRA - 062026	20.89
				Ins: COBRA - 062026	0.43
				Ins: COBRA - 062026	16.76
				Ins: COBRA - 062026	4.00
				Ins: COBRA - 062026	0.10
				Ins: COBRA - 062026	5.57
				Ins: COBRA - 062026	0.30
				Ins: COBRA - 062026	0.92
				Ins: COBRA - 062026	4.05
				Ins: COBRA - 062026	0.08
				Ins: COBRA - 062026	0.05
				Ins: COBRA - 062026	0.06
				Ins: COBRA - 062026	0.06
				Ins: COBRA - 062026	0.08
023069	06/25/26	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 062026	82.04
				Ins: Dental - 062026	148.97
				Ins: Dental - 062026	39.12
				Ins: Dental - 062026	17.00
				Ins: Dental - 062026	58.30
				Ins: Dental - 062026	117.36
				Ins: Dental - 062026	0.96
				Ins: Dental - 062026	9.74
				Ins: Dental - 062026	538.27
				Ins: Dental - 062026	50.46
				Ins: Dental - 062026	594.18
				Ins: Dental - 062026	26.89
				Ins: Dental - 062026	73.51
				Ins: Dental - 062026	3.01
				Ins: Dental - 062026	2.13
				Ins: Dental - 062026	3.01
				Ins: Dental - 062026	39.12
				Ins: Dental - 062026	2.72
				Ins: Dental - 062026	10.58
				Ins: Dental - 062026	39.12
				Ins: Dental - 062026	117.36
				Ins: Dental - 062026	9.20
				Ins: Dental - 062026	45.69
				Ins: Dental - 062026	118.40
				Ins: Dental - 062026	104.64
				Ins: Dental - 062026	0.75
				Ins: Dental - 062026	70.98
				Ins: Dental - 062026	35.91
				Ins: Dental - 062026	58.31
				Ins: Dental - 062026	7.71
023070	06/25/26	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 062026	10.13
				Ins: Vision - 062026	0.49
				Ins: Vision - 062026	0.35
				Ins: Vision - 062026	0.36
				Ins: Vision - 062026	0.36
				Ins: Vision - 062026	0.49
				Ins: Vision - 062026	19.08
				Ins: Vision - 062026	2.18
				Ins: Vision - 062026	0.35
				Ins: Vision - 062026	6.55
				Ins: Vision - 062026	19.26
				Ins: Vision - 062026	23.37
				Ins: Vision - 062026	14.00
				Ins: Vision - 062026	12.72
				Ins: Vision - 062026	0.64
				Ins: Vision - 062026	23.68
				Ins: Vision - 062026	35.50
				Ins: Vision - 062026	9.48
				Ins: Vision - 062026	0.12

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Vision - 062026	6.36
				Ins: Vision - 062026	0.44
				Ins: Vision - 062026	1.72
				Ins: Vision - 062026	6.36
				Ins: Vision - 062026	7.61
				Ins: Vision - 062026	24.78
				Ins: Vision - 062026	7.43
				Ins: Vision - 062026	4.37
				Ins: Vision - 062026	127.25
				Ins: Vision - 062026	8.20
				Ins: Vision - 062026	5.84
				Ins: Vision - 062026	25.73
				Ins: Vision - 062026	3.37
				Ins: Vision - 062026	106.59
023071	06/25/26	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 062026	148.47
				Ins: Group Life - 062026	10.03
				Ins: Group Life - 062026	0.14
				Ins: Group Life - 062026	15.10
				Ins: Group Life - 062026	7.51
				Ins: Group Life - 062026	3.68
				Ins: Group Life - 062026	6.02
				Ins: Group Life - 062026	31.60
				Ins: Group Life - 062026	0.65
				Ins: Group Life - 062026	0.36
				Ins: Group Life - 062026	31.30
				Ins: Group Life - 062026	15.02
				Ins: Group Life - 062026	7.51
				Ins: Group Life - 062026	0.58
				Ins: Group Life - 062026	0.58
				Ins: Group Life - 062026	0.42
				Ins: Group Life - 062026	0.37
				Ins: Group Life - 062026	8.34
				Ins: Group Life - 062026	27.23
				Ins: Group Life - 062026	20.25
				Ins: Group Life - 062026	6.34
				Ins: Group Life - 062026	6.53
				Ins: Group Life - 062026	6.77
				Ins: Group Life - 062026	27.36
				Ins: Group Life - 062026	8.77
				Ins: Group Life - 062026	29.09
				Ins: Group Life - 062026	4.89
				Ins: Group Life - 062026	5.18
				Ins: Group Life - 062026	7.51
				Ins: Group Life - 062026	5.16
				Ins: Group Life - 062026	16.25
				Ins: Group Life - 062026	4.44
				Ins: Group Life - 062026	118.26
				Ins: Group Life - 062026	2.03
				Ins: Group Life - 062026	1.11
				Ins: Group Life - 062026	7.08
				Ins: Group Life - 062026	51.87
023072	06/25/26	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 062026	0.55
				Ins: Long Term Dis - 062026	2.26
				Ins: Long Term Dis - 062026	4.27
				Ins: Long Term Dis - 062026	0.17
				Ins: Long Term Dis - 062026	25.42
				Ins: Long Term Dis - 062026	44.60
				Ins: Long Term Dis - 062026	23.47
				Ins: Long Term Dis - 062026	7.66
				Ins: Long Term Dis - 062026	0.66
				Ins: Long Term Dis - 062026	20.51
				Ins: Long Term Dis - 062026	42.71
				Ins: Long Term Dis - 062026	3.48
				Ins: Long Term Dis - 062026	29.31

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 062026	22.04
				Ins: Long Term Dis - 062026	13.29
				Ins: Long Term Dis - 062026	9.94
				Ins: Long Term Dis - 062026	0.44
				Ins: Long Term Dis - 062026	9.33
				Ins: Long Term Dis - 062026	17.33
				Ins: Long Term Dis - 062026	0.50
				Ins: Long Term Dis - 062026	10.75
				Ins: Long Term Dis - 062026	2.59
				Ins: Long Term Dis - 062026	4.92
				Ins: Long Term Dis - 062026	189.89
				Ins: Long Term Dis - 062026	2.58
				Ins: Long Term Dis - 062026	23.07
				Ins: Long Term Dis - 062026	15.25
				Ins: Long Term Dis - 062026	0.68
				Ins: Long Term Dis - 062026	24.61
				Ins: Long Term Dis - 062026	0.83
				Ins: Long Term Dis - 062026	238.27
				Ins: Long Term Dis - 062026	3.17
				Ins: Long Term Dis - 062026	12.58
				Ins: Long Term Dis - 062026	0.83
023073	06/25/26	MELBA SCHOOL DISTRICT	MELBA, ID 83641	***VOID***	0.00
023074	06/25/26	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 062026	38.67
				Ins: Medical - 062026	11,594.23
				Ins: Medical - 062026	300.59
				Ins: Medical - 062026	892.44
				Ins: Medical - 062026	13,519.62
				Ins: Medical - 062026	475.46
				Ins: Medical - 062026	807.99
				Ins: Medical - 062026	2,695.49
				Ins: Medical - 062026	691.81
				Ins: Medical - 062026	48.07
				Ins: Medical - 062026	691.81
				Ins: Medical - 062026	13.31
				Ins: Medical - 062026	1,031.06
				Ins: Medical - 062026	2,912.97
				Ins: Medical - 062026	1,383.62
				Ins: Medical - 062026	1,522.16
				Ins: Medical - 062026	2,542.23
				Ins: Medical - 062026	2,093.86
				Ins: Medical - 062026	1,275.16
				Ins: Medical - 062026	713.47
				Ins: Medical - 062026	37.72
				Ins: Medical - 062026	237.05
				Ins: Medical - 062026	53.28
				Ins: Medical - 062026	39.35
				Ins: Medical - 062026	37.67
				Ins: Medical - 062026	53.27
				Ins: Medical - 062026	1,414.29
				Ins: Medical - 062026	635.11
				Ins: Medical - 062026	203.19
				Ins: Medical - 062026	3,169.80
				Ins: Medical - 062026	69.19
				Ins: Medical - 062026	2,075.43
023075	06/25/26	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 062026	26.68
				Employer Payroll Tax - 062026	6.24
				Employer Payroll Tax - 062026	835.94
				Employer Payroll Tax - 062026	742.89
				Employer Payroll Tax - 062026	778.98
				Employer Payroll Tax - 062026	23.83
				Employer Payroll Tax - 062026	6.24
				Employer Payroll Tax - 062026	382.84
				Employer Payroll Tax - 062026	1,487.33
				Employer Payroll Tax - 062026	54.02

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 062026	512.15
				Employer Payroll Tax - 062026	370.92
				Employer Payroll Tax - 062026	452.81
				Employer Payroll Tax - 062026	302.60
				Employer Payroll Tax - 062026	28.93
				Employer Payroll Tax - 062026	1,531.15
				Employer Payroll Tax - 062026	338.16
				Employer Payroll Tax - 062026	873.13
				Employer Payroll Tax - 062026	339.30
				Employer Payroll Tax - 062026	243.38
				Employer Payroll Tax - 062026	0.01
				Employer Payroll Tax - 062026	28.29
				Employer Payroll Tax - 062026	516.20
				Employer Payroll Tax - 062026	279.78
				Employer Payroll Tax - 062026	6,392.10
				Employer Payroll Tax - 062026	8,224.48
				Employer Payroll Tax - 062026	151.61
				Employer Payroll Tax - 062026	89.90
				Employer Payroll Tax - 062026	1,009.69
				Employer Payroll Tax - 062026	102.57
				Employer Payroll Tax - 062026	153.24
				Employer Payroll Tax - 062026	364.03
				Employer Payroll Tax - 062026	777.83
				Employer Payroll Tax - 062026	5.98
				Employer Payroll Tax - 062026	15.04
				Employer Payroll Tax - 062026	86.66
				Employer Payroll Tax - 062026	347.84
				Employer Payroll Tax - 062026	123.11
				Employer Payroll Tax - 062026	26.69
				Employer Payroll Tax - 062026	25.28
				Employer Payroll Tax - 062026	22.00
023076	06/25/26	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 062026	39.12
				Ins: Dental - 062026	39.12
				Ins: Dental - 062026	117.36
				Ins: Dental - 062026	3.77
				Ins: Dental - 062026	223.12
				Ins: Dental - 062026	35.06
				Ins: Dental - 062026	63.59
				Ins: Dental - 062026	39.12
				Ins: Dental - 062026	27.77
				Ins: Dental - 062026	21.13
				Ins: Dental - 062026	5.70
				Ins: Dental - 062026	3.91
				Ins: Dental - 062026	2.57
				Ins: Dental - 062026	69.39
				Ins: Dental - 062026	39.13
				Ins: Dental - 062026	87.24
				Ins: Dental - 062026	2.23
				Ins: Dental - 062026	2.19
023077	06/26/26	GORDON TRUCK CENTERS INC	PACIFIC , WA 98047	P2S: OIL FILTERS	351.48
				P2S: AIR FILTERS	1,609.08
023078	06/26/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: OFFICE SUPPLIES	46.19
				ALL: TESTING HEADPHONES	905.40
				ELEM: SUPPLIES	31.71
				ELEM: SUPPLIES	1,437.48
				JRSR: RESTROOM SUPPLIES	302.60
				JRSR: OFFICE SUPPLIES	518.92
				JRSR: FLOOR WAX PADS TO APPLY	64.56
				JRSR: ATR ROOM SUPPLIES	884.38
				JRSR: ATR ROOM SUPPLIES	162.00
				BC: GRANT SUPPLIES	1,393.20
				BC: GRANT SUPPLIES	75.98
				CTE: SUPPLIES	429.95
				CTE: SUPPLIES	589.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CTE: SUPPLIES	45.18
				BC: GRANT SUPPLIES	94.46
				ELEM: PARCHMENT PAPER	64.32
				JRSR: SCIENCE CLASSROOM SUPPLI	307.76
				JRSR: OFFICE SUPPLIES	430.11
				JRSR: GOPRO	43.99
				JRSR: GOPRO	339.74
				JRSR: SANDING PADS FOR FLOOR	936.16
				JRSR: LAUNDRY SOAP	62.38
				JRSR: RESTROOM SUPPLIES	323.20
023079	06/26/26	ZAHOUREK SYSTEMS INC	LOVELAND, CO 80538-3514	BC: ANATOMY IN CLAY MODELS	2,022.80
023080	06/26/26	ASSETWORKS RISK MANAGEMEN	MINNEAPOLIS, MN 55485-13	2025-2026 MEDICAID ADMIN FEE	23.51
023081	06/26/26	CCS PRESENTATION SYSTEMS LLC	NORTH LAS VEGAS, NV 89032	JRSR: COMMUNICATION MONITOR	3,933.00
023082	06/26/26	CANYON COUNTY SOLID WASTE	NAMPA , ID 83686	ALL: GROUNDS CLEANUP	10.00
				ALL: GROUNDS CLEANUP	10.00
023083	06/26/26	CAMPBELL TRACTOR EQUIPMT IN	NAMPA, ID 83687	ALL: SWITCH & KEY TRACTOR	53.41
023084	06/26/26	CARON, MACKENZIE	MELBA, ID 83641	JRSR: 85% DOT PHYSICAL REIMBUR	316.00
023085	06/26/26	CRANE ALARM INC	NAMPA, ID 83653	TRANSPORTATION ANNUAL INSPEC	320.00
023086	06/26/26	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	P2S: HOSE TO WASH BUS	49.98
023087	06/26/26	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: OFFICE B & W COPIES	97.48
				DO: B & W COPIES	15.69
				DO: COLOR COPIES	68.92
				JRSR: SPECIAL SERVICES COPIES	2.07
				ELEM: SPECIAL SERVICES COPIES	2.81
				ELEM: B & W COPIES	56.62
				ELEM: COLOR COPIES	31.54
				JRSR: PRINT SHOP COPIES	53.41
				JRSR: OFFICE COLOR COPIES	21.58
023088	06/26/26	HIPWELL, DOUG	MURPHY, ID 83650	ALL: 2025-2026 PAY IN LIEU	63.90
023089	06/26/26	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	486.71
				POWER	90.66
				POWER	428.04
				POWER	10,086.37
				POWER	121.91
				POWER	544.23
				POWER	556.83
				POWER	142.21
023090	06/26/26	INTERMOUNTAIN COMMUNICATI	MERIDIAN, ID 83642	2025-2026 TRANSPORTATION RADIC	553.00
023091	06/26/26	KUNA LUMBER INC	KUNA, ID 83634	ALL; MAINTENANCE REPAIR SUPPLI	55.75
				ALL; MAINTENANCE REPAIR SUPPLI	127.06
023092	06/26/26	LAPTOP REPAIR CENTER OF BOISE	GARDEN CITY, ID 83714	ALL: REPAIR PARTS	385.00
				ALL: CMOS BATTERIES	50.00
				ALL: DIAGNOSTIC FEE	1,680.00
023093	06/26/26	OXARC INC	SPOKANE, WA 99220-2605	CTE: GAS	373.03
023094	06/26/26	MANAGE1TO1	ST PETERSBURG, FL 33702	DO: SOFTWARE	1,317.50
				ALL: IMPLEMENTATION	500.00
023095	06/26/26	PIONEER ATHLETICS	CLEVELAND, OH 44135	ALL: FIELD PAINT	2,902.40
023096	06/26/26	PROXIMITY TELEHEALTH LLC	BOISE, ID 83716	2025-2026 OCCUPATIONAL THERAP	680.00
023097	06/26/26	STIRM HEIDI	MELBA, ID 83641	JRSR: CTE HS FCS CONF REGISTRATI	135.00
				JRSR: CTE HS FCS CONF MILEAGE JU	64.40
023098	06/26/26	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	2025-2026 TEXT SERVICE	10.00
023099	06/26/26	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: DYED DIESEL	4,080.49
				ALLOWANCE	64.16CR
023100	06/26/26	WEST MUSIC COMPANY INC	CORAVILLE, IA 52241	ELEM: EM MUSIC	25.52
023101	06/26/26	TREASURE VALLEY JUNK BROS DB	MELBA, ID 83641	ALL: TRANSPORTATION CLEAN UP	1,590.00
023102	06/26/26	OWYHEE TREE SERVICE LLC	KUNA, ID 83634	ALL: TREE REMOVAL TRANSPORTATI	1,500.00
023103	06/26/26	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	DO: 2025-2026 COPIER LEASE	80.69
				ELEM: 2025-2026 COPIER LEASE SPI	40.35
				JRSR: 2025-2026 COPIER LEASE JRSI	80.70
				JRSR: 2025-2026 COPIER LEASE LIBF	167.16
				JRSR: 2025-2026 COPIER LEASE	167.16
				JRSR: 2025-2026 COPIER LEASE SPE	40.35
023104	06/25/26	MELBA SCHOOL DISTRICT	MELBA, ID 83641	FSA Participant Fee - 062026	7.00
				FSA Participant Fee - 062026	15.07

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FSA Participant Fee - 062026	1.31
				FSA Participant Fee - 062026	30.02
				FSA Participant Fee - 062026	3.50
				FSA Participant Fee - 062026	5.99
				FSA Participant Fee - 062026	0.91
				FSA Participant Fee - 062026	0.10
				FSA Participant Fee - 062026	0.75
				FSA Participant Fee - 062026	0.27
				FSA Participant Fee - 062026	0.20
				FSA Participant Fee - 062026	0.26
				FSA Participant Fee - 062026	3.50
				FSA Participant Fee - 062026	0.69
				FSA Participant Fee - 062026	4.83
023105	06/25/26	PERSI	BOISE, ID 83720-0078	Retirement - 062026	553.78
				Retirement - 062026	45.23
				Retirement - 062026	46.02
				Retirement - 062026	38.92
				Retirement - 062026	2,716.96
				Retirement - 062026	656.29
				Retirement - 062026	95.48
				Retirement - 062026	239.89
				Retirement - 062026	9.41
				Retirement - 062026	252.27
				Retirement - 062026	160.56
				Retirement - 062026	857.09
				Retirement - 062026	14,358.08
				Retirement - 062026	140.54
				Retirement - 062026	151.82
				Retirement - 062026	11,685.36
				Retirement - 062026	591.03
				Retirement - 062026	1,413.18
				Retirement - 062026	24.75
				Retirement - 062026	288.99
				Retirement - 062026	813.74
				Retirement - 062026	2,707.37
				Retirement - 062026	718.06
				Retirement - 062026	216.95
				Retirement - 062026	1,311.62
				Retirement - 062026	329.38
				Retirement - 062026	554.88
				Retirement - 062026	861.99
				Retirement - 062026	405.23
				Retirement - 062026	25.23
				Retirement - 062026	1,254.84
				Retirement - 062026	353.60
				Retirement - 062026	1,422.75
				Retirement - 062026	1,592.61
				Retirement - 062026	107.12
				Retirement - 062026	389.42
				Retirement - 062026	1,288.09
023106	06/30/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: VAC BAGS	24.20CR
				ELEM: CONSTRUCTION PAPER	46.20
				JRSR: CTE ML 8 ROLLR PAPER RACK	159.20
023107	06/30/26	BLACKSTOCK, JOSEPH	KUNA, ID 83634	JRSR: CTE JB REIM METRO CARDS T	296.89
023108	06/30/26	CCS PRESENTATION SYSTEMS LLC	NORTH LAS VEGAS, NV 89032	ELEM: VIEWSONIC CLASSROOM BO	77,668.08
023109	06/30/26	CANYON COUNTY SOLID WASTE	NAMPA , ID 83686	ALL: GROUNDS CLEANUP	10.00
				ALL: GROUNDS CLEANUP	112.40
				ALL: GROUNDS CLEANUP	10.00
023110	06/30/26	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	BC: MCR MEDICAL	397.56
				JRSR: CTE HS CONSUMABLES	215.10
				JRSR: CTE HS CONSUMABLES	348.79
				JRSR: CTE HS CONSUMABLES	195.10
				JRSR: CTE HS NLC JULY 2026 CHAPE	102.00CR
				CTE: SUPPLIES	2,065.95

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CTE: SUPPLIES	29.16
				JRSR: CTE HS CONSUMABLES	1,162.07
				ALL: MIGRANT OUTREACH SUPPLIE	142.02
				BOTH: CLEANING SUPPLIES/FAB/BL	82.94
				DO: IASBO CONFERENCE MEALS	25.20
				BC GRANT - WRAP KITS	1,594.29
				ALL: 9V BATTERIES	16.94
				DO: PLURASIGHT LEARNING PLATFO	468.00
				ALL: SCREENCONNECT	138.00
				ALL: MAINTENANCE IRRIGATION SU	1,547.80
				ALL: MAINTENANCE IRRIGATION SU	487.81
				ALL: MAINTENANCE IRRIGATION SU	45.52
				ALL: MAINTENANCE IRRIGATION SU	113.32
				ALL: WASABI CLOUD STORAGE FOR	64.08
				ALL: AZURE CLOUD RESOURCES	396.92
				ALL: MAINTENANCE IRRIGATION SU	1,752.84
				JRSR: HS GRANT PRINT SUPPLIES	1,388.42
				ALL: EXTRA USAGE COVERAGE FOR	45.00
				BC: SUPPLIES NASCO	61.20
				BC: SUPPLIES NASCO	155.87
				DO: IASBO CONF JUNE 25-26, 2026	259.00
				JRSR: HS DTF STATION PRINTPOR T	1,228.00
				ALL: AED PEDIATRIC PADS	939.12
				DO: IASBO CONFERENCE	200.00
				ALL: STAFF END OF YEAR WORKDAY	263.94
				ALL: 2025-2026 POSTAGE ACCOUNT	20.99
				ALL: GRASS SPREADER	849.99
023111	06/30/26	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: CONSTRUCTION PAPER	47.84
				ELEM: CONSTRUCTION PAPER	118.39
023112	06/30/26	CITY OF MELBA	MELBA, ID 83641	2025-2026 WATER/SEWER/TRASH	4,138.15
023113	06/30/26	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: SRINKLERS	29.58
				P2S: TECHNICIAN TOOLS	785.94
				ALL: SRINKLERS	224.89
023114	06/30/26	FISHER SCIENTIFIC	CHICAGO, IL 60693	JRSR: SCIENCE CLASSROOM SUPPLII	518.87
				JRSR: SCIENCE CLASSROOM SUPPLII	198.24
023115	06/30/26	ICCU VISA	POCATELLO, ID 83206-2469	JRSR: CTE JB FFA TRIP TO MOSCOW	62.63
				JRSR: CTE JB FFA TRIP TO MOSCOW	72.51
				PASSTHRU: END OF YEAR AWARDS	241.68
				JRSR: YOUTH EDITION FOOTBALL	177.95
				ALL: FOOD SERVICE STAFF INCENTIV	100.00
				ALL: FOOD SERVICE EXAM	72.79
				ALL: FOOD SERVICE MEMBERSHIP S	165.00
				2025-2026 POSTAGE	50.00
				JRSR: CTE JB FFA TRIP TO MOSCOW	93.80
				JRSR: CTE JB FFA TRIP TO MOSCOW	105.95
				JRSR: CTE JB FFA TRIP TO MOSCOW	83.84
				JRSR: CTE JB FFA TRIP TO MOSCOW	60.39
				ALL: TRAVEL EXP FOR TRAINING CL	164.78
				ALL: TRAVEL EXP FOR TRAINING CL	12.18
				ALL: TRAVEL EXP FOR TRAINING CL	12.40
				ALL: TRAVEL EXP FOR TRAINING CL	5.25
				JRSR: CTE JB FFA TRIP TO MOSCOW	53.51
				JRSR: CTE JB FFA TRIP TO MOSCOW	57.65
				JRSR: CTE JB FFA TRIP TO MOSCOW	12.27
				JRSR: CTE JB FFA TRIP TO MOSCOW	32.48
				JRSR: CTE JB FFA TRIP TO MOSCOW	19.50
				JRSR: CTE JB FFA TRIP TO MOSCOW	1,312.08
				CTE- AG TEACHER SUMMER INSERV	257.46
				JRSR: CTE JB NLC WA DC JUNE 2026	86.34
				JRSR: CTE JB NLC WA DC JUNE 2026	604.34
				JRSR: CTE JB NLC WA DC JUNE 2026	194.08
				JRSR: CTE JB NLC WA DC JUNE 2026	1,358.56
				DO: FEE	115.06
				ALL: TRAVEL EXP FOR TRAINING CL	65.35

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023116	06/30/26	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: FS TRAVEL FOR CLASS	546.52
023117	06/30/26	INTERMOUNTAIN COMMUNICATI	MERIDIAN, ID 83642	2025-2026 MEDICAID MATCH	7,067.40
023118	06/30/26	LOWBER, DARBY	NAMPA , ID 83686	2025-2026 TRANSPORTATION RADIC	553.00
023119	06/30/26	MARSON, RACHEL	MELBA, ID 83641	JRSR: ADV OP REIM CPR EXAM 01.2	65.00
023120	06/30/26	NORCO INC.	SEATTLE, WA 98124-5144	JRSR: DRIVER PHYSICAL	100.00
				JRSR: SHOP CLASS	764.39
				JRSR: SHOP CLASS	1,279.80
023121	06/30/26	ORR, GEORGANNA	MELBA, ID 83641	JRSR: MILEAGE FOR MIGRANT	74.20
023122	06/30/26	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	ELEM: BATTELLE DEVELOPMENTAL	236.69
023123	06/30/26	SHERWIN WILLIAMS	NAMPA, ID 83651	ALL: PAINTING SUPPLIES	41.06
023124	06/30/26	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: GRASS SEED	498.00
				ALL: GRASS SEED	1,565.00
023125	06/30/26	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2025-2026 MIGRANT CELL PHC	158.72
				ALL: 2025-2026 CELL PHONE	312.33
023126	06/30/26	MCGRAW HILL COMPANIES	CHICAGO, IL 60694-1545	BC: GLENCOE SHIPPING	143.83
				BC: GLENCOE STUDENT EDITION	1,440.00
023127	06/30/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: VAN & MIDBUS BROOM & DL	103.61
				BC: GRANT SUPPLIES	43.99CR
				ALL: ANKER 322 USB-C TO LIGHTNIN	56.25
				BC: GRANT SUPPLIES	43.99CR
023128	06/30/26	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ALL: LEGAL SERVICES	420.00
023129	06/30/26	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	JRSR: FLOOR WAX	1,354.50
				ALL: TRASH BAGS	642.55
				JRSR: TRASH BAGS	315.90
023130	06/30/26	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	DO: IASBO CONFERENCE LODGING .	380.00
023131	06/30/26	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: OFFICE COLOR COPIES	0.09
				JRSR: PRINT SHOP COPIES	1.09
				ELEM: B & W COPIES	0.16
				DO: COLOR COPIES	43.91
				DO: B & W COPIES	12.65
				JRSR: OFFICE B & W COPIES	1.93
				ELEM: SPECIAL SERVICES COPIES	3.23
023132	06/30/26	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	104.31
023133	06/30/26	ICCU VISA	POCATELLO, ID 83206-2469	JRSR: CTE JB NLC WA DC JUNE 2026	322.50
				JRSR: CTE JB NLC WA DC JUNE 2026	45.00
				JRSR: CTE JB NLC WA DC JUNE 2026	4.00
				JRSR: CTE JB NLC WA DC JUNE 2026	4.00
				JRSR: CTE JB NLC WA DC JUNE 2026	4.00
				JRSR: CTE JB NLC WA DC JUNE 2026	45.00
				JRSR: CTE JB NLC WA DC JUNE 2026	15.00
				JRSR: CTE JB NLC WA DC JUNE 2026	20.00
				JRSR: CTE JB NLC WA DC JUNE 2026	16.20
				JRSR: CTE JB NLC WA DC JUNE 2026	14.35
				JRSR: CTE JB NLC WA DC JUNE 2026	10.00
				JRSR: CTE JB NLC WA DC JUNE 2026	14.00
				JRSR: CTE JB NLC WA DC JUNE 2026	15.00
				JRSR: CTE JB NLC WA DC JUNE 2026	16.55
				JRSR: CTE JB NLC WA DC JUNE 2026	46.94
				JRSR: CTE JB NLC WA DC JUNE 2026	322.50
				JRSR: CTE JB NLC WA DC JUNE 2026	18.34
				JRSR: CTE JB NLC WA DC JUNE 2026	8.00
023134	06/30/26	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: UNLEADED FUEL	1,927.58
023135	06/30/26	TREASURE VALLEY JUNK BROS DB	MELBA, ID 83641	ALL: GROUNDS CLEAN UP	1,170.00