

(Mo-Yr: 08-2026-08-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000008	08/11/26	FORSGREN, ERIC	MELBA, ID 83641	JRSR: REIM IASA CONF TRAVEL EXPI	46.00
023179	08/11/26	A PLUS AWARDS LLC	NEW PLYMOUTH, ID 83655	ALL: 2 NAME PLATES	12.00
				ALL: 3 PLAQUES	90.00
023180	08/11/26	AIR FILTER SUPERSTORE	MERIDIAN, ID 83642	ALL: AIR FILTERS	1,934.40
023181	08/11/26	GORDON TRUCK CENTERS INC	PACIFIC, WA 98047	ALL: 85% FUEL LINES BUS \$44	275.56
023182	08/11/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: STUDENT ELIG SUPPLIES	31.99
				ALL: SHREDDER & LAMINATING SHE	46.81
				JRSR: BUILDING CARE CLEANING SU	17.99
				JRSR: BUILDING CARE CLEANING SU	23.99
				JRSR: BACKPACK VACUUM	499.80
				DO: SCANNED STAMPS	83.72
				BOTH: 3 EAP772 ACCESS POINTS	749.52
				ALL: 2 EAP650 ACCESS POINTS	269.98
				ALL: RJ45 CONNECTORS	18.04
				JRSR: 4 PTZ CAMERAS	1,039.96
				JRSR: PRINTER USB CABLE	12.99
				ELEM: RETRACTABLE PULLEY	14.99
				ALL: COACHES HANDBOOK PORTFO	38.64
				DO: BLANK BUSINESS CARDS	11.76
				JRSR: CTE JB DIE GRINDER BIT SET	39.75
				DO: LAPTOP COOLING FAN	25.99
				DO: USB A TO C ADAPTERS	12.98
				JRSR: CTE JB COUPON	3.00CR
				DO: LAPTOP COVER	28.99
				DO: FILING SUPPLIES	90.50
				JRSR: CTE JB DEWALT DIE GRINDER	149.95
				JRSR: CTE JB DEWALT 4 PLACE BATT	59.99
023183	08/11/26	BASS AUTO BODY, INC.	NAMPA, ID 83686	DO: REPLACE BROKEN WINDOW BY	178.75
023184	08/11/26	CANYON COUNTY SOLID WASTE	NAMPA, ID 83686	ALL: GROUNDS CLEAN UP	32.58
				ALL: GROUNDS CLEAN UP	10.00
				ALL: GROUNDS CLEAN UP	10.00
023185	08/11/26	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN, ID 83680	JRSR: CTE HS NLC CHAPERONE HOT	1,257.01
				JRSR: CTE HS NLC HOTEL ROOM STL	1,062.12
				JRSR: PARTS TO FIX DOORS	2,289.60
				ALL: SPRINKLER PARTS	805.31
				ALL: SPRINKLER PARTS	1,027.95
				ALL: LIQUIDFILES USER LICENSE	359.00
				DO: POSTAGE	12.90
				ALL: SCREEN CONNECT	138.00
				ALL: ELEMENTOR ONE WEBSITE ASS	164.46
023186	08/11/26	CITY OF MELBA	MELBA, ID 83641	2026-2027 WATER, SEWER & TRASH	4,184.15
023187	08/11/26	CRANE ALARM INC	NAMPA, ID 83653	ELEM: 2026-2027 FIRE ALARM MON	25.00
				JRSR: 2026-2027 FIRE ALARM MON	30.00
023188	08/11/26	CURRICULUM ASSOCIATES LLC	ATLANTA, GA 31193-6600	ELEM: IREADY	19,627.00
				JRSR: IREADY	23,382.82
023189	08/11/26	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: SPRINKLER REPAIR PARTS	29.05
				ALL: SPRINKLER REPAIR PARTS	27.07
023190	08/11/26	EDNETICS INC	PASADENA, CA 91189-4953	JRSR: ACER TRAEIMATE B3 SPIN 12	68,850.00
023191	08/11/26	ENHANCED TELECOMMUNICATIO	BOISE, ID 83713	JRSR: REPLACE LATCH RETRACTION	933.95
023192	08/11/26	FATBEAM LLC	COEUR D'ALENE, ID 83814	2026-2027 DEDICATED INTERNET AC	652.50
023193	08/11/26	FIRE EXTINGUISHER CO INC	NAMPA, ID 83687	JRSR: HOOD FIRE SUPPRESSION SYS	140.00
				ELEM: HOOD FIRE SUPPRESSION SY	140.00
023194	08/11/26	GEM STATE AVS	NAMPA, ID 83686	JRSR: WIRE PULLS	2,918.24
023195	08/11/26	GIMKIT	SEATTLE, WA 98109	JRSR: GIMKIT DEPARTMENT LICENS	650.00
023196	08/11/26	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: PAPER PRODUCTS	747.37
023197	08/11/26	ICCU VISA	POCATELLO, ID 83206-2469	ALL: POSTAGE	300.00
				ALL: 2026-2027 POSTAGE ACCOUNT	20.99
				SERVICE FEE	115.33
				CREDIT	100.00CR
				ALL: DUPLICATE REGISTRATION	5.12
				JRSR: PARTS TO FIX DOORS	646.60
				ALL: FENCE PLIERS	34.95
				ALL: WINDSHIELD WIPERS	304.51
				JRSR: CTE JB NLC WA DC JUNE 2026	322.50CR

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023198	08/11/26	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	ALL: BACKGROUND CHECKS	480.00
023199	08/11/26	IDAHO SCHOOL DISTRICT COUNCI	TWIN FALLS, ID 83301	DO: 2026-2027 MEMBERSHIP DUES	60.00
023200	08/11/26	INTERMOUNTAIN COMMUNICATI	MERIDIAN, ID 83642	2026-2027 TRANSPORTATION RADIO	553.00
				2026-2027 TRANSPORTATION RADIO	553.00
				ALL: 85% BUS #60 INSTALL RADIO	77.35
				ALL: 85% BUS #60 INSTALL RADIO	443.58
023201	08/11/26	JBL FIRE PROTECTION LLC	NAMPA, ID 83653	JRSR: ANNUAL FIRE TEST AND INSPE	500.00
				JRSR: ANNUAL BACKFLOW TESTING	675.00
				ELEM: ANNUAL FIRE TEST AND INSPE	500.00
				ELEM: ANNUAL BACKFLOW TESTING	225.00
023202	08/11/26	KUNA LUMBER INC	KUNA, ID 83634	JRSR: CTE JB JULY SUPPLIES	40.27
023203	08/11/26	MANAGED METHODS	BOULDER, CO 80302	ALL: MANAGED METHODS - CLOUD	4,200.00
023204	08/11/26	MARSING CHIRO/MNA GIBSON PI	MARSING, ID 83639	ALL: DOT PHYSICALS	570.00
023205	08/11/26	MEDCO SPORTS MEDICINE INC	CHICAGO, IL 60673-1217	BC: TRANSP CART SUPPLIES	811.55
023206	08/11/26	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	ELEM: HEADPHONES	53.00
023207	08/11/26	NASASP	JEFFERSON CITY, MO 65102	ALL: NASASP MEMBERSHIP DUES	39.00
023208	08/11/26	NCS PEARSON INC	CHICAGO, IL 60693	ALL: GFTA-3 RECORD FORMS	73.30
023209	08/11/26	NEXT WAVE COMMUNICATIONS I	HAYDEN, ID 83835	ALL: VIOP	745.50
023210	08/11/26	OETC	SEATTLE, WA 98124-5142	ALL: LINEWIZE CONTENT FILTER	7,335.04
023211	08/11/26	DIGITAL INSURANCE LLC	DALLAS , TX 75373-4429	ALL: 2026-2027 HEALTH PLAN CON	2,500.00
023212	08/11/26	SHERWIN WILLIAMS	NAMPA, ID 83651	ELEM: PAINT AND PAINTING SUPPL	195.32
				ALL: RED PAINT	307.93
				ALL: NON MARKING HOSE	129.99
023213	08/11/26	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	ALL: LAWNMOWER BELTS	71.50
023214	08/11/26	SOUTHERN IDAHO ELECTRIC, INC	MELBA , ID 83641	DO: IDAHO POWER INCENTIVE PRO	5,058.00
				JRSR: HALLS & ROOMS ID POWER P	27,918.00
				JRSR: CAFE GYM COMMONS ID POW	19,950.00
				JRSR: HALLS & ROOMS ID POWER P	847.00
023215	08/11/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	FY2025-2026 BILLING ADJUSTMENT	3,439.00
				2026-2027 INSURANCE	52,778.00
023216	08/11/26	STIRM HEIDI	MELBA, ID 83641	JRSR: CTE HS REIM CONNECT CONF	132.30
023217	08/11/26	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	2025-2026 TEXT SERVICE	10.00
023218	08/11/26	TRANSCEND BUILDING CONCEPTS	STAR, ID 83669	JRSR: ELECTRICAL ROOM DOOR	1,825.00
023219	08/11/26	TURF TANK	LAVISTA, NE 68128	JRSR: GPS PAINT ROBOT + GPS PACI	6,000.00
023220	08/11/26	U-PC WHOLESALE LLC	SPOKANE, WA 99202	ALL: EVO-3Y4S-SA1	1,170.00
023221	08/11/26	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: UNLEADED FUEL	1,564.50
023222	08/11/26	VERIZON WIRELESS	DALLAS, TX 75266-0108	2026-2027 CELL PHONE	317.40
				2026-2027 MIGRANT CELL PHONE &	153.73
023223	08/11/26	VOLKERS, MEGAN	MELBA, ID 83641	DO: FIRST AIDE SUPPLIES	10.58
023224	08/11/26	BSN SPORTS	DALLAS, TX 75284-1393	DO: CONES/HURDLES/AGILITY LAD	1,040.74
023225	08/11/26	CLASSLINK	NEWARK, NJ 07101-5100	ALL: CLASSLINK RENEWAL LICENSE (	3,874.95
				ALL: CLASSLINK ROSTERS HOSING Q	525.00
				DO: OETC MEMBERSHIP DISCOUNT	392.40CR
023226	08/11/26	SORIANO SPORTS FLOORS	MERIDIAN, ID 83680	JRSR: REFINISH GYM FLOORS	7,024.00
023227	08/11/26	TREASURE VALLEY JUNK BROS DB	MELBA, ID 83641	DO: GROUNDS CLEANUP SERVICE	2,200.00
				ALL: GRIND, PAINT, FINISH CARTS F	800.00
023228	08/12/26	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	ALL: WEBHOSTING WITH HOSTINGE	779.88
				ALL: MICROSOFT	359.79
				ALL: WASABI	60.67
023229	08/12/26	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	JRSR: HS FOOTBALL CAMP	53.47
				ALL: TRANS TRAINING/CONF TRAVE	51.66
				ALL: TRANS TRAINING/CONF TRAVE	83.32
				ALL: TRANS TRAINING/CONF TRAVE	152.29
				ALL: TRANS TRAINING/CONF TRAVE	61.94
				JRSR: HS FOOTBALL CAMP	292.18
				JRSR: HS FOOTBALL CAMP	248.43
				JRSR: HS FOOTBALL CAMP	260.44
023230	08/25/26	PAYROLL	MELBA, ID 83641	MUSIC SECONDARY - 082026	2,093.87
				EXCEPT. CHILD TEACHR - 082026	15,238.87
				PRESCHOOL EDUC ASST - 082026	1,175.07
				FOOTBALL COACH - CERTIFI - 082026	229.24
				ADVISOR CERT - 082026	916.66
				ADVISOR CERT - 082026	687.14
				HC CLASS - 082026	875.00

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				AC CLASSIFIED - 082026	579.24
				AC CLASSIFIED - 082026	440.00
				ADVISOR CLASSIFIED - 082026	145.87
				GUIDANCE/HEALTH SLRY - 082026	5,276.87
				COLLEGE & CAREER ADVISIN - 082026	2,109.44
				INSTRUCT IMPROVE AID - 082026	1,122.21
				MEDIA EDUCAT ASST - 082026	2,052.74
				TECHNOLOGY DIRECTOR - 082026	6,451.09
				TECHNOLOGY ASSISTANT - 082026	4,218.81
				BOARD CLERK - 082026	78.68
				DIST. ADMINISTRATOR - 082026	9,629.99
				LEP EDUCATIONAL ASST - 082026	906.32
				DIST ADMIN SECRETARY - 082026	1,955.76
				SCHOOL ADMINISTRATOR - 082026	15,036.83
				SCHOOL ADM SECRETARY - 082026	6,363.71
				BUSINESS OPERATION - 082026	4,630.26
				BUSINESS SECRETARY - 082026	7,825.36
				BUILDING CARE SALARY - 082026	11,358.83
				MAINTENANCE SALARY - 082026	11,245.85
				PUPIL TO SCHOOL - 082026	2,956.00
				TRANSPORTATION SUPERVISO - 082026	574.50
				TRANSPORTATION TRAINER - 082026	574.50
				ELEMENTARY TEACHER - 082026	86,326.79
				IDAHO READING INITIA - 082026	10,483.59
				ELEM ED ASSISTANT - 082026	85.15
				TRANSPORTATION DISPATCHER - 082026	2,239.03
				TRANSPORTATION TECHNICIA - 082026	5,378.47
				VO ED AGRICULTURE - 082026	458.25
				VO ED AFNR - 082026	458.25
				VO ED BUSINESS - 082026	335.50
				VO ED TEACHER ASS'T - 082026	341.49
				VO ED HEALTH OCCUPATIONS - 082026	288.66
				TITLE I EDUCAT ASST - 082026	6,784.63
				TITLE IA ADMIN SALARY - 082026	708.33
				TITLE I MIGRANT ED A - 082026	2,834.57
				MIGRANT ADMIN. SALARIES - 082026	794.65
				IDEA PART B SALARIES - 082026	643.75
				IDEA PART B AIDE SALARIE - 082026	7,742.90
				IDEA PRESCHOOL EA SALARY - 082026	231.77
				MEDICAID CERTIFIED SALAR - 082026	4,745.62
				MEDICAID SERVICES BI PAR - 082026	3,448.15
				FOOD SERVICE SALARY - 082026	9,313.32
				MUSIC ELEMENTARY - 082026	5,986.74
				SECONDARY TEACHER - 082026	115,846.54
023231	08/25/26	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	LEP TEACHER - 082026	322.19
				Ins: COBRA - 082026	0.06
				Ins: COBRA - 082026	16.76
				Ins: COBRA - 082026	0.41
				Ins: COBRA - 082026	1.29
				Ins: COBRA - 082026	21.81
				Ins: COBRA - 082026	0.68
				Ins: COBRA - 082026	1.17
				Ins: COBRA - 082026	2.89
				Ins: COBRA - 082026	0.91
				Ins: COBRA - 082026	0.36
				Ins: COBRA - 082026	1.00
				Ins: COBRA - 082026	0.02
				Ins: COBRA - 082026	1.49
				Ins: COBRA - 082026	4.52
				Ins: COBRA - 082026	2.00
				Ins: COBRA - 082026	2.22
				Ins: COBRA - 082026	3.67
				Ins: COBRA - 082026	3.03
				Ins: COBRA - 082026	1.62

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: COBRA - 082026	1.30
				Ins: Cobra - 082026	3.00
				Ins: COBRA - 082026	0.08
				Ins: COBRA - 082026	0.06
				Ins: COBRA - 082026	0.05
				Ins: COBRA - 082026	0.08
				Ins: COBRA - 082026	3.67
				Ins: COBRA - 082026	0.36
				Ins: COBRA - 082026	3.93
				Ins: COBRA - 082026	0.10
				Ins: COBRA - 082026	4.00
				Ins: COBRA - 082026	0.46
				Ins: COBRA - 082026	2.00
023232	08/25/26	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 082026	630.06
				Ins: Dental - 082026	26.69
				Ins: Dental - 082026	45.80
				Ins: Dental - 082026	78.24
				Ins: Dental - 082026	35.73
				Ins: Dental - 082026	14.15
				Ins: Dental - 082026	39.12
				Ins: Dental - 082026	0.78
				Ins: Dental - 082026	58.29
				Ins: Dental - 082026	82.12
				Ins: Dental - 082026	39.12
				Ins: Dental - 082026	58.29
				Ins: Dental - 082026	104.65
				Ins: Dental - 082026	118.44
				Ins: Dental - 082026	9.39
				Ins: Dental - 082026	76.53
				Ins: Dental - 082026	117.36
				Ins: Dental - 082026	3.01
				Ins: Dental - 082026	2.13
				Ins: Dental - 082026	3.01
				Ins: Dental - 082026	56.25
				Ins: Dental - 082026	10.53
				Ins: Dental - 082026	83.99
				Ins: Dental - 082026	117.36
				Ins: Dental - 082026	9.88
				Ins: Dental - 082026	50.46
				Ins: Dental - 082026	15.93
				Ins: Dental - 082026	538.13
023233	08/25/26	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 082026	23.37
				Ins: Vision - 082026	106.57
				Ins: Vision - 082026	3.23
				Ins: Vision - 082026	8.20
				Ins: Vision - 082026	133.09
				Ins: Vision - 082026	4.34
				Ins: Vision - 082026	7.45
				Ins: Vision - 082026	18.41
				Ins: Vision - 082026	5.81
				Ins: Vision - 082026	2.30
				Ins: Vision - 082026	6.36
				Ins: Vision - 082026	0.12
				Ins: Vision - 082026	9.48
				Ins: Vision - 082026	23.90
				Ins: Vision - 082026	12.72
				Ins: Vision - 082026	14.09
				Ins: Vision - 082026	19.25
				Ins: Vision - 082026	8.82
				Ins: Vision - 082026	8.27
				Ins: Vision - 082026	19.08
				Ins: Vision - 082026	0.49
				Ins: Vision - 082026	0.36
				Ins: Vision - 082026	0.36

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				Ins: Vision - 082026	0.35
				Ins: Vision - 082026	0.49
				Ins: Vision - 082026	23.33
				Ins: Vision - 082026	8.05
				Ins: Vision - 082026	24.94
				Ins: Vision - 082026	0.64
				Ins: Vision - 082026	19.08
				Ins: Vision - 082026	2.21
023234	08/25/26	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 082026	6.56
				Ins: Group Life - 082026	10.03
				Ins: Group Life - 082026	0.15
				Ins: Group Life - 082026	7.51
				Ins: Group Life - 082026	3.68
				Ins: Group Life - 082026	31.64
				Ins: Group Life - 082026	15.02
				Ins: Group Life - 082026	7.51
				Ins: Group Life - 082026	8.44
				Ins: Group Life - 082026	27.18
				Ins: Group Life - 082026	20.32
				Ins: Group Life - 082026	4.77
				Ins: Group Life - 082026	6.33
				Ins: Group Life - 082026	8.53
				Ins: Group Life - 082026	19.68
				Ins: Group Life - 082026	0.58
				Ins: Group Life - 082026	0.43
				Ins: Group Life - 082026	0.37
				Ins: Group Life - 082026	0.36
				Ins: Group Life - 082026	0.58
				Ins: Group Life - 082026	0.66
				Ins: Group Life - 082026	29.08
				Ins: Group Life - 082026	15.41
				Ins: Group Life - 082026	41.00
				Ins: Group Life - 082026	1.10
				Ins: Group Life - 082026	29.09
				Ins: Group Life - 082026	5.18
				Ins: Group Life - 082026	4.91
				Ins: Group Life - 082026	154.48
				Ins: Group Life - 082026	6.86
				Ins: Group Life - 082026	20.79
				Ins: Group Life - 082026	8.79
				Ins: Group Life - 082026	5.12
				Ins: Group Life - 082026	2.71
				Ins: Group Life - 082026	118.23
				Ins: Group Life - 082026	4.47
				Ins: Group Life - 082026	16.25
023235	08/25/26	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 082026	17.98
				Ins: Long Term Dis - 082026	189.88
				Ins: Long Term Dis - 082026	2.59
				Ins: Long Term Dis - 082026	23.07
				Ins: Long Term Dis - 082026	247.57
				Ins: Long Term Dis - 082026	3.14
				Ins: Long Term Dis - 082026	12.60
				Ins: Long Term Dis - 082026	32.25
				Ins: Long Term Dis - 082026	2.59
				Ins: Long Term Dis - 082026	9.82
				Ins: Long Term Dis - 082026	4.47
				Ins: Long Term Dis - 082026	2.06
				Ins: Long Term Dis - 082026	4.27
				Ins: Long Term Dis - 082026	0.17
				Ins: Long Term Dis - 082026	25.41
				Ins: Long Term Dis - 082026	44.81
				Ins: Long Term Dis - 082026	23.47
				Ins: Long Term Dis - 082026	20.65
				Ins: Long Term Dis - 082026	29.08

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				Ins: Long Term Dis - 082026	21.81
				Ins: Long Term Dis - 082026	12.08
				Ins: Long Term Dis - 082026	11.83
				Ins: Long Term Dis - 082026	18.02
				Ins: Long Term Dis - 082026	0.83
				Ins: Long Term Dis - 082026	0.67
				Ins: Long Term Dis - 082026	0.68
				Ins: Long Term Dis - 082026	0.55
				Ins: Long Term Dis - 082026	0.83
				Ins: Long Term Dis - 082026	16.27
				Ins: Long Term Dis - 082026	7.83
				Ins: Long Term Dis - 082026	0.50
				Ins: Long Term Dis - 082026	15.25
				Ins: Long Term Dis - 082026	4.93
023236	08/25/26	MELBA SCHOOL DISTRICT	MELBA, ID 83641	FSA Participant Fee - 082026	3.50
				FSA Participant Fee - 082026	6.04
				FSA Participant Fee - 082026	7.00
				FSA Participant Fee - 082026	0.96
				FSA Participant Fee - 082026	0.27
				FSA Participant Fee - 082026	0.20
				FSA Participant Fee - 082026	0.26
				FSA Participant Fee - 082026	4.68
				FSA Participant Fee - 082026	0.95
				FSA Participant Fee - 082026	0.75
				FSA Participant Fee - 082026	3.50
				FSA Participant Fee - 082026	30.02
				FSA Participant Fee - 082026	1.21
				FSA Participant Fee - 082026	15.06
023237	08/25/26	PERSI	BOISE, ID 83720-0078	Retirement - 082026	245.50
				Retirement - 082026	11,647.01
				Retirement - 082026	151.83
				Retirement - 082026	140.54
				Retirement - 082026	134.22
				Retirement - 082026	9.41
				Retirement - 082026	233.91
				Retirement - 082026	2,788.07
				Retirement - 082026	1,276.12
				Retirement - 082026	553.78
				Retirement - 082026	573.08
				Retirement - 082026	1,316.57
				Retirement - 082026	1,345.00
				Retirement - 082026	277.92
				Retirement - 082026	405.21
				Retirement - 082026	643.27
				Retirement - 082026	811.45
				Retirement - 082026	339.01
				Retirement - 082026	1,019.68
				Retirement - 082026	27.72
				Retirement - 082026	1,085.55
				Retirement - 082026	1,413.19
				Retirement - 082026	14,957.19
				Retirement - 082026	282.26
				Retirement - 082026	807.01
				Retirement - 082026	2,054.19
				Retirement - 082026	711.32
				Retirement - 082026	284.35
				Retirement - 082026	1,298.12
				Retirement - 082026	1,052.11
				Retirement - 082026	45.23
				Retirement - 082026	46.03
				Retirement - 082026	38.91
				Retirement - 082026	95.48
				Retirement - 082026	107.12
				Retirement - 082026	329.42

(Mo-Yr: 08-2026-08-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023238	08/25/26	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Retirement - 082026	22.29
				Ins: Medical - 082026	2,542.33
				Ins: Medical - 082026	2,094.25
				Ins: Medical - 082026	1,121.91
				Ins: Medical - 082026	899.52
				Ins: Medical - 082026	2,075.43
				Ins: Medical - 082026	53.28
				Ins: Medical - 082026	39.32
				Ins: Medical - 082026	39.36
				Ins: Medical - 082026	37.66
				Ins: Medical - 082026	53.28
				Ins: Medical - 082026	1,153.87
				Ins: Medical - 082026	253.62
				Ins: Medical - 082026	2,021.85
				Ins: Medical - 082026	69.19
				Ins: Medical - 082026	2,075.43
				Ins: Medical - 082026	240.10
				Ins: Medical - 082026	163.40
				Ins: Medical - 082026	471.94
				Ins: Medical - 082026	809.88
				Ins: Medical - 082026	2,002.50
				Ins: Medical - 082026	631.93
				Ins: Medical - 082026	59.88
				Ins: Medical - 082026	691.81
				Ins: Medical - 082026	13.65
				Ins: Medical - 082026	1,030.89
				Ins: Medical - 082026	2,950.97
				Ins: Medical - 082026	14,153.68
				Ins: Medical - 082026	1,383.62
				Ins: Medical - 082026	1,532.45
				Ins: Medical - 082026	11,591.74
				Ins: Medical - 082026	281.60
				Ins: Medical - 082026	892.43
023239	08/25/26	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 082026	6.24
				Employer Payroll Tax - 082026	23.79
				Employer Payroll Tax - 082026	6.24
				Employer Payroll Tax - 082026	54.02
				Employer Payroll Tax - 082026	486.43
				Employer Payroll Tax - 082026	269.23
				Employer Payroll Tax - 082026	16.62
				Employer Payroll Tax - 082026	0.05CR
				Employer Payroll Tax - 082026	592.86
				Employer Payroll Tax - 082026	778.99
				Employer Payroll Tax - 082026	1,134.20
				Employer Payroll Tax - 082026	89.89
				Employer Payroll Tax - 082026	381.16
				Employer Payroll Tax - 082026	159.24
				Employer Payroll Tax - 082026	85.86
				Employer Payroll Tax - 082026	825.18
				Employer Payroll Tax - 082026	770.17
				Employer Payroll Tax - 082026	338.17
				Employer Payroll Tax - 082026	823.41
				Employer Payroll Tax - 082026	403.98
				Employer Payroll Tax - 082026	26.69
				Employer Payroll Tax - 082026	25.29
				Employer Payroll Tax - 082026	21.99
				Employer Payroll Tax - 082026	26.69
				Employer Payroll Tax - 082026	641.94
				Employer Payroll Tax - 082026	289.31
				Employer Payroll Tax - 082026	6,364.26
				Employer Payroll Tax - 082026	87.08
				Employer Payroll Tax - 082026	8,547.50
				Employer Payroll Tax - 082026	147.87
				Employer Payroll Tax - 082026	448.93

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 082026	148.90
				Employer Payroll Tax - 082026	6.00
				Employer Payroll Tax - 082026	28.20
				Employer Payroll Tax - 082026	1,577.82
				Employer Payroll Tax - 082026	584.36
				Employer Payroll Tax - 082026	839.32
				Employer Payroll Tax - 082026	221.34
				Employer Payroll Tax - 082026	243.82
				Employer Payroll Tax - 082026	605.99
023240	08/25/26	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 082026	35.00
				Ins: Dental - 082026	65.00
				Ins: Dental - 082026	39.12
				Ins: Dental - 082026	28.36
				Ins: Dental - 082026	39.12
				Ins: Dental - 082026	19.10
				Ins: Dental - 082026	2.22
				Ins: Dental - 082026	2.23
				Ins: Dental - 082026	87.24
				Ins: Dental - 082026	39.01
				Ins: Dental - 082026	69.45
				Ins: Dental - 082026	3.91
				Ins: Dental - 082026	39.12
				Ins: Dental - 082026	5.71
				Ins: Dental - 082026	2.59
				Ins: Dental - 082026	223.07
				Ins: Dental - 082026	3.91
				Ins: Dental - 082026	117.36
023241	08/25/26	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	624.19
				POWER	504.97
				POWER	91.54
				POWER	222.37
				POWER	682.46
				POWER	86.18
				POWER	12,112.71
				POWER	671.90
023242	08/25/26	TREASURE VALLEY JUNK BROS DB	MELBA, ID 83641	ALL: GROUNDS CLEAN UP	2,880.00
023243	08/25/26	ORR, GEORGANNA	MELBA, ID 83641	SALARY CORRECTION	444.24
023244	08/25/26	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: 2026-2027 COPIER LEASE	167.16
				DO: 2026-2027 COPIER LEASE	80.69
				JRSR: 2026-2027 COPIER LEASE JRSI	80.70
				JRSR: 2026-2027 COPIER LEASE SPE	40.35
				ELEM: 2026-2027 COPIER LEASE SPI	40.35
				ELEM: 2026-2027 COPIER LEASE	167.16