(Mo-Yr: 09-2026-09-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000009	09/14/26	CINTAS CORP	CHICAGO, IL 60680-1005	ELEM: JANITORIAL SUPPLIES	245.00
				ELEM: JANITORIAL SUPPLIES	379.40
				JRSR: JANITORIAL SUPPLIES	245.00
				ELEM: JANITORIAL SUPPLIES	203.75
				JRSR: JANITORIAL SUPPLIES	203.75
				JRSR: JANITORIAL SUPPLIES	379.40
023245	09/08/26	GORDON TRUCK CENTERS INC	PACIFIC , WA 98047	ALL: 85% CROSS OVER MIRROR/DO	110.37
				ALL: 85% CROSS OVER MIRROR/DO	30.60
023246	09/08/26	GOLD STAR FOODS OF IDAHO	DALLAS , TX 75320	ALL: FOOD PURCHASE	11,857.66
				ALL: FOOD PURCHASE	1,909.00
023247	09/08/26	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	DO: OFFICE SUPPLIES	40.53
				ALL: BARRIER BOND	114.99
				ALL: BARRIER BOND	459.96
				ALL: IPAD INTERNET FIX	82.15
				JRSR: SCIENCE CLASSROOM SUPPLI	35.98
				DO: OFFICE SUPPLIES	127.05
				ELEM: MES BOARDS	476.50
				ELEM: MES BOARDS	66.78
				ALL: 4K MINI DISPLAY PORT TO HDM	165.40
				JRSR: DRY ERASE /MAGNETS/LAMI	81.29
				JRSR: 2 TOILET SEATS	45.58
				JRSR: DRY ERASE /MAGNETS/LAMI	146.72
				JRSR: CONCESSIONS EQUIP	257.90
				JRSR: JB 10 PAIRS OF COVERALLS	523.34
				ALL: GLASS CLEANER	107.34
				JRSR: BOTTLES/TRASH DOLLY/GARB	522.70
				ALL: FLAT NOSE SHOVEL	72.55
				JRSR: CHAIR DOLLY	149.98
				DO: STAFF INCENTIVES	33.98
				TOOLS - MAGNETIC LIGHTS	65.99
				DO: SUPPLIES	16.44
				DO: BACK TO SCHOOL SUPPLIES	30.17
				JRSR: CTE JB DEWALT BAND SAW	299.00
				JRSR: CTE JB DEWALT BAND SAW BI	41.78
				CTE: SUPPLIES	83.98
				JRSR: CTE JB FLAPPER DISK 40 GRIT	119.85
				JRSR: CTE JB CUT OFF WHEELS	119.84
				JRSR: CTE JB CHAMPION DRILL BIT S	114.94
				JRSR: CTE JB CHAMPION DRILL BIT S	114.94
				ELEM: SPECIAL SERVICES SUPPLIES	62.15
				CTE: AG SUTURING KITS	205.48
023248	09/08/26	AMERICOOL HEATING & COOLING	KUNA, ID 83634	JRSR: AC REPAIR	3,982.50
				JRSR: AC REPAIR	690.00
				JRSR: AC REPAIR	862.50
023249	09/08/26	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-13	2026-2027 MEDICAID ADMIN FEE	2,016.12
023250	09/08/26	BLACKSTOCK, JOSEPH	KUNA, ID 83634	JRSR: CTE JB MILEAGE	530.70
023251	09/08/26	CANYON COUNTY SOLID WASTE	NAMPA , ID 83686	ALL: GROUNDS CLEAN UP	10.00
				ALL: GROUNDS CLEAN UP	35.00
				ALL: GROUNDS CLEAN UP	10.00
				ALL: GROUNDS CLEAN UP	35.00
				ALL: GROUNDS CLEAN UP	10.00
				ALL: GROUNDS CLEAN UP	10.00
				ALL: GROUNDS CLEAN UP	35.00
023252	09/08/26	CAPITAL EDUCATORS CREDIT UNI	MERIDIAN , ID 83680	***VOID***	0.00
023253	09/08/26	PROMETRIC LLC	ATLANTA, GA 30374-9209	***VOID***	0.00
023254	09/08/26	CITY OF MELBA	MELBA, ID 83641	2026-2027 WATER, SEWER & TRASH	4,537.11
023255	09/08/26	CRANE ALARM INC	NAMPA, ID 83653	ELEM: 2026-2027 FIRE ALARM MON	25.00
				JRSR: 2026-2027 FIRE ALARM MON	30.00
023256	09/08/26	DANIELS, JOLENE	NAMPA, ID 83686	ELEM: CREDIT REIM NNU THE HAPP	229.00
023257	09/08/26	DICKARD, CORY	MELBA, ID 83641	JRSR: REIM MILEAGE	639.45
023258	09/08/26	ESPARZA, JACQUELINE	NAMPA, ID 83686	ELEM: REFUND SCHOOL LUNCH	19.55
023259	09/08/26	FATBEAM LLC	COEUR D'ALENE, ID 83814	2026-2027 DEDICATED INTERNET AC	652.50
023260	09/08/26	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: B & W OFFICE COPIES	3.09
				DO: COLOR COPIES	252.89

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DO: B & W COPIES	30.69
				JRSR: COLOR OFFICE COPIES	64.51
				JRSR: SPECIAL SERVICES COPIES	0.08
				JRSR: PRINT SHOP COPIES	4.61
				ELEM: COLOR COPIES	11.00
				ELEM: B & W COPIES	0.89
023261	09/08/26	FRANKLIN KARA	NAMPA, ID 83651	ELEM: CREDIT REIM NNU 6-23-26 B	229.00
				ELEM: CREDIT REIM NNU 6-23-26 B	229.00
023262	09/08/26	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-265	ALL: FOOD PURCHASE	93.33
				ALL: FOOD PURCHASE	106.14
023263	09/08/26	GEM STATE AVS	NAMPA, ID 83686	ELEM: ATLAS 6 INPUT 240 WATT MI	1,739.99
				ELEM: MES BOARD INSTALLS	5,220.00
023264	09/08/26	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD PURCHASE	751.69
023265	09/08/26	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	85.00
				ALL: FOOD PURCHASE	616.88
023266	09/08/26	IASA INC	BOISE, ID 83705	DO: 2026-2027 ISSA MEMBERSHIP I	940.00
				ELEM: 2026-2027 MEMBERSHIP DU	714.00
023267	09/08/26	ICCU VISA	POCATELLO, ID 83206-2469	JRSR: CC PASSTHRU	96.38
				DO: OFFICE SUPPLIES	29.66
				DO: FEE	37.69
				ALL: WASP SPRAY	50.88
				ALL: PLAYGROUND CHIPS	370.65
				ELEM: PLAYGROUND CHIPS	407.70
				ELEM: PLAYGROUND CHIPS	407.70
				ELEM: PLAYGROUND CHIPS	407.70
				ALL: 85% PLATES FOR BUS #60	23.57
				ALL: TRAIN THE TRAINER JULY 20-2	47.10
				ALL: TRAIN THE TRAINER JULY 20-2	382.00
				ALL: TRAIN THE TRAINER JULY 20-2	382.00
				ALL: TRAIN THE TRAINER JULY 20-2	382.00
				ALL: TRAINING SNACKS	28.07
				ALL: TRAINING	18.00
				ALL: TRAINING	13.99
				ALL: FOOD SERVICE	53.42
				ALL: FOOD SERVICE	23.84
				ALL: TRAINING SNACKS	29.64
				ALL: FOOD SERVICE	21.20
				ALL: FOOD SERVICE	41.22
				ALL: TOWEL/SOAP/BAGS	91.11
				ALL: 2026-2027 POSTAGE ACCOUNT	20.99
				ALL: PLAYGROUND CHIPS	317.70
				ALL: PLAYGROUND CHIPS	264.75
				JRSR: SCIENCE ROOM REFRIGERATO	759.79
				JRSR: CC PASSTHRU	159.00
023268	09/08/26	JOHNSTONE SUPPLY	BOISE, ID 83713	** VOID **	0.00
023269	09/08/26	KUNA LUMBER INC	KUNA, ID 83634	JRSR: TOILET PARTS	270.34
023270	09/08/26	MEADOW GOLD DAIRIES INC	DALLAS, TX 75267-6010	ALL: FOOD PURCHASE	416.00
				ALL: FOOD PURCHASE	1,395.17
023271	09/08/26	MELBA JR/SR HIGH SCHOOL	MELBA, ID 83641	JRSR: REIM TO SCHOOL FOR ART SU	361.46
023272	09/08/26	MILLER, MIKAYLA	MELBA, ID 83641	ELEM: REFUND	5.15
023273	09/08/26	MITCHELL FURNITURE	MILWAUKEE, WI 53233	ALL: LUNCH TABLE WHEELS	268.85
023274	09/08/26	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2026-2027 SCHOOL PSYCHOLO	1,972.64
023275	09/08/26	NORCO INC.	SEATTLE, WA 98124-5144	JRSR: CTE JB JULY SUPPLIES	11.85
023276	09/08/26	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	DO: COPIER PAPER	161.82
023277	09/08/26	DIGITAL INSURANCE LLC	DALLAS , TX 75373-4429	ALL: 2026-2027 HEALTH PLAN CONS	2,500.00
023278	09/08/26	ORR, GEORGANNA	MELBA, ID 83641	MIGRANT MILEAGE JULY 2026	217.50
				MIGRANT MILEAGE AUGUST 2026	108.75
023279	09/08/26	PROXIMITY TELEHEALTH LLC	BOISE, ID 83716	ALL: 2026-2027 OT THERAPY	233.75
023280	09/08/26	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	55.00
				ALL: FOOD PURCHASE	1,787.49
023281	09/08/26	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-113	ALL: SPRAY	116.00
023282	09/08/26	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	ALL: LAWNMOWER MAINTENANCE	289.88
023283	09/08/26	SOUTHERN IDAHO ELECTRIC, INC	MELBA , ID 83641	JRSR: REPLACE OLD GYM PANEL	4,840.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023284	09/08/26	THORNTON, SCOTT	KUNA, ID 83634	JRSR: CREDIT REIM ISU INCREASING	165.00
023285	09/08/26	TVR INC	MERIDIAN, ID 83642	ELEM: ANNUAL REGRIGERATION MA	900.00
				JRSR: ANNUAL REGRIGERATION MA	900.00
				ELEM: APRIL 1, 2026	196.00
023286	09/08/26	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: DYED DIESEL	1,236.69
				ALL: DYED DIESEL	3,772.01
				ALL: UNLEADED FUEL	1,387.66
023287	09/08/26	VALLEY WIDE PROPANE	NAMPA , ID 83653	2026-2027 PROPANE	2,864.55
023288	09/08/26	VASION INC	PHOENIX, AZ 85038-9650	ALL: VISION PRINT ANNUAL SUBSCR	2,850.00
023289	09/08/26	VERIZON WIRELESS	DALLAS, TX 75266-0108	2026-2027 MIGRANT CELL PHONE &	158.73
				2026-2027 CELL PHONE	312.40
023290	09/08/26	WEAVER TIRE & AUTO	MELBA , ID 83641	ALL: VAN & MID BUS OIL CHANGES	479.70
				ALL: VAN & MID BUS OIL CHANGES	1,050.00
023291	09/08/26	PHOENIX LEARNING SYSTEMS	SPRINGVILLE, UT 84663	ALL: SCHOOL FORMS ANNUAL LICEN	1,833.75
				ALL: PS VAULT ONLINE DOCUMENT	1,095.00
023292	09/08/26	HMH EUDCATION COMPANY	CHICAGO, IL 60693	ELEM: K-6 READING AND LITERATUI	12,566.00
023293	09/08/26	TREASURE VALLEY JUNK BROS DB.	MELBA, ID 83641	ALL: OUTSIDE ROCKS & LANDSCAPII	3,000.00
				ALL: ROCK	87.90
023294	09/08/26	BEUS, JESSICA	KUNA, ID 83634	JRSR: FUEL FOR VB RETREAT	78.11
023295	09/08/26	CAPITAL EDUCATORS CREDIT UNI(	MERIDIAN , ID 83680	***VOID***	0.00
023296	09/08/26	CAPITAL EDUCATORS CREDIT UNI(	MERIDIAN , ID 83680	ALL: SCREEN CONNECT	138.00
				JRSR: 1 - YEAR CLASSROOM IXL LICE	590.40
				ALL: DEF	755.58
				ALL: BACK TO SCHOOL REFRESHMEN	160.94
				JRSR: ML MATH MEDIC PLUS - INTR	325.00
				JRSR: SOUTHEND OF JRSR GYM BEL	120.64
				JRSR: LODGING FOR TRAINING	349.75
				MIGRANT FAMILY & COMMUNITY C	234.44
				MIGRANT FAMILY & COMMUNITY C	150.00
				MIGRANT FAMILY & COMMUNITY C	150.00
				JRSR: CTE HS CONSUMABLES	59.53
				JRSR: CTE HS CONSUMABLES	164.05
				ALL: WASABI CLOUD STORAGE FOR	145.77
				ALL: AZURE CLOUD RESOURCES	614.17
				JRSR: BUILDING CLEANING SUPPLIE	63.12
				ALL: WEBSITE SECURITY	149.00
				ALL: WASP SPRAY	431.95
				ALL: 50% MARKING PAINT	43.96
				ALL: 85% DEF	89.95
				PASSTHRU: TRACK CAMERA SR2 IDE	2,199.00
				ELEM: LANDSCAPING	175.80
				ELEM: LANDSCAPING	87.90
				ELEM: LANDSCAPING	175.80
				ELEM: LANDSCAPING	175.80
				ELEM: LANDSCAPING	175.80
				ELEM: LANDSCAPING	175.80
				ELEM: LANDSCAPING	175.80
				ALL: 50% STAFF TRAINING SNACKS	157.63
				DO: WATER FOR STAFF	50.80
				DO: CHARGE	9.99
				ALL: BRAKE CLEANER/PAINT 85%	89.02
				ALL: PLY ROPE 50%	32.99
				ALL: BATTERY OPERATED PUMP 50%	24.99
				PASSTHRU - CROSSCOUNTRY BIBS F(	309.80
				PASSTHRU - ATHLETIC.LIVE ACCOUN	247.50
				PASSTHRU - ATHLETIC.LIVE ACCOUN	247.50
				PASSTHRU - TRACK LUXBOOST CAM	1,273.00
023297	09/08/26	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	ALL: 2026-2027 SPEECH & LANGUAC	2,828.64
023298	09/08/26	OWYHEE TREE SERVICE LLC	KUNA, ID 83634	ALL: REPLACEMENT OF LIGHTS ON F	600.00
023300	09/25/26	PAYROLL	MELBA, ID 83641	ADVISOR CERT - 092026	686.98
				TECHNOLOGY DIRECTOR - 092026	6,501.09
				TECHNOLOGY ASSISTANT - 092026	4,218.81
				BOARD CLERK - 092026	78.68
				DIST. ADMINISTRATOR - 092026	9,760.69

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DIST ADMIN SECRETARY - 092026	1,955.76
				MEDICAID SERVICES BI PAR - 09202(	1,871.25
				MEDICAID CERTIFIED SALAR - 09202	3,559.18
				IDEA PRESCHOOL EA SALARY - 0920	621.42
				IDEA PRESCHOOL DISCR AI - 092026	237.27
				IDEA PART B AIDE SALARIE - 092026	7,113.99
				IDEA PART B SALARIES - 092026	643.75
				SCHOOL ADMINISTRATOR - 092026	14,974.41
				SCHOOL ADM SECRETARY - 092026	5,543.76
				BUSINESS OPERATION - 092026	4,630.26
				BUSINESS SECRETARY - 092026	5,519.11
				BUILDING CARE SALARY - 092026	14,289.42
				MAINTENANCE SALARY - 092026	11,446.25
				PUPIL TO SCHOOL - 092026	8,791.37
				TRANSPORTATION SUPERVISO - 092	574.50
				MIGRANT ADMIN. SALARIES - 09202	794.65
				TITLE I MIGRANT ED A - 092026	4,298.32
				TRANSPORTATION TRAINER - 09202	574.50
				TRANSPORTATION DISPATCHE - 092	2,238.93
				TRANSPORTATION TECHNICIA - 092(	5,378.47
				TITLE IA ADMIN SALARY - 092026	708.33
				TITLE I EDUCAT ASST - 092026	6,980.53
				TRANS ACTIVITY FIELD TRI - 092026	208.28
				TRANS ACTIVITY SALRY INT - 092026	392.85
				VO ED HEALTH OCCUPATIONS - 092(	288.66
				VO ED TEACHER ASS'T - 092026	350.00
				VO ED BUSINESS - 092026	341.41
				VO ED AFNR - 092026	458.25
				VO ED AGRICULTURE - 092026	458.25
				ELEMENTARY TEACHER - 092026	77,395.52
				IDAHO READING INITIA - 092026	11,828.07
				ELEM ED ASSISTANT - 092026	71.02
				LEP EDUCATIONAL ASST - 092026	812.81
				MUSIC ELEMENTARY - 092026	6,026.55
				ELEM SUBSTITUTES - FOR C - 092026	200.00
				SECONDARY TEACHER - 092026	117,359.03
				FOOD SERVICE SALARY - 092026	8,479.33
				MUSIC SECONDARY - 092026	3,844.27
				HS SUBSTITUTES - FOR CER - 092026	727.50
				HS SUBSTITUTES - FOR CLA - 092026	190.00
				EXCEPT. CHILD TEACHR - 092026	15,232.90
				PRESCHOOL TEACHER - 092026	949.11
				INTERSCHOLASTIC - 092026	1,000.00
				FOOTBALL COACH - CERTIFI - 09202(	229.16
				ADVISOR CERT - 092026	1,104.16
				HC CLASS - 092026	750.00
				AC CLASSIFIED - 092026	4,179.16
				ADVISOR CLASSIFIED - 092026	374.99
				NURSING PROGRAM - 092026	2,863.00
				GUIDANCE/HEALTH SLRY - 092026	5,315.66
				COLLEGE & CAREER ADVISIN - 09202	1,671.83
				INSTRUCT IMPROVE AID - 092026	1,323.26
				MEDIA EDUCAT ASST - 092026	2,460.83
023301	09/25/26	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 092026	0.06
				Ins: COBRA - 092026	1.30
				Ins: COBRA - 092026	1.63
				Ins: COBRA - 092026	0.02
				Ins: COBRA - 092026	1.74
				Ins: COBRA - 092026	0.08
				Ins: COBRA - 092026	0.05
				Ins: COBRA - 092026	0.28
				Ins: COBRA - 092026	0.06
				Ins: COBRA - 092026	0.06
				Ins: COBRA - 092026	3.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: COBRA - 092026	2.77
				Ins: COBRA - 092026	0.08
				Ins: COBRA - 092026	1.49
				Ins: COBRA - 092026	4.42
				Ins: COBRA - 092026	2.00
				Ins: COBRA - 092026	2.13
				Ins: COBRA - 092026	3.69
				Ins: COBRA - 092026	15.54
				Ins: COBRA - 092026	0.46
				Ins: COBRA - 092026	3.18
				Ins: COBRA - 092026	2.50
				Ins: COBRA - 092026	21.76
				Ins: COBRA - 092026	1.22
				Ins: COBRA - 092026	0.85
				Ins: COBRA - 092026	1.08
				Ins: COBRA - 092026	2.90
				Ins: COBRA - 092026	0.20
				Ins: COBRA - 092026	0.61
				Ins: COBRA - 092026	3.57
				Ins: COBRA - 092026	1.00
				Ins: COBRA - 092026	0.27
				Ins: COBRA - 092026	1.00
023302	09/25/26	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 092026	2.08
				Ins: Dental - 092026	2.11
				Ins: Dental - 092026	9.39
				Ins: Dental - 092026	15.37
				Ins: Dental - 092026	124.41
				Ins: Dental - 092026	105.06
				Ins: Dental - 092026	55.31
				Ins: Dental - 092026	39.12
				Ins: Dental - 092026	79.91
				Ins: Dental - 092026	58.29
				Ins: Dental - 092026	0.78
				Ins: Dental - 092026	39.12
				Ins: Dental - 092026	10.64
				Ins: Dental - 092026	39.12
				Ins: Dental - 092026	7.68
				Ins: Dental - 092026	78.24
				Ins: Dental - 092026	42.42
				Ins: Dental - 092026	33.42
				Ins: Dental - 092026	669.74
				Ins: Dental - 092026	78.24
				Ins: Dental - 092026	14.87
				Ins: Dental - 092026	588.19
				Ins: Dental - 092026	3.01
				Ins: Dental - 092026	4.81
				Ins: Dental - 092026	74.97
				Ins: Dental - 092026	3.01
				Ins: Dental - 092026	57.51
				Ins: Dental - 092026	7.83
				Ins: Dental - 092026	78.24
				Ins: Dental - 092026	1.92
				Ins: Dental - 092026	67.91
				Ins: Dental - 092026	78.24
023303	09/25/26	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 092026	0.65
				Ins: Vision - 092026	0.49
				Ins: Vision - 092026	1.83
				Ins: Vision - 092026	12.72
				Ins: Vision - 092026	1.25
				Ins: Vision - 092026	11.04
				Ins: Vision - 092026	2.91
				Ins: Vision - 092026	0.34
				Ins: Vision - 092026	0.49
				Ins: Vision - 092026	19.08

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Vision - 092026	0.35
				Ins: Vision - 092026	7.75
				Ins: Vision - 092026	6.89
				Ins: Vision - 092026	95.63
				Ins: Vision - 092026	6.36
				Ins: Vision - 092026	1.73
				Ins: Vision - 092026	6.36
				Ins: Vision - 092026	0.12
				Ins: Vision - 092026	9.48
				Ins: Vision - 092026	23.31
				Ins: Vision - 092026	18.42
				Ins: Vision - 092026	17.64
				Ins: Vision - 092026	22.66
				Ins: Vision - 092026	143.80
				Ins: Vision - 092026	12.72
				Ins: Vision - 092026	13.56
				Ins: Vision - 092026	23.44
				Ins: Vision - 092026	20.22
				Ins: Vision - 092026	8.84
				Ins: Vision - 092026	0.34
				Ins: Vision - 092026	5.43
				Ins: Vision - 092026	3.43
				Ins: Vision - 092026	8.27
023304	09/25/26	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 092026	2.91
				Ins: Group Life - 092026	17.35
				Ins: Group Life - 092026	155.15
				Ins: Group Life - 092026	6.41
				Ins: Group Life - 092026	8.14
				Ins: Group Life - 092026	19.86
				Ins: Group Life - 092026	1.61
				Ins: Group Life - 092026	7.51
				Ins: Group Life - 092026	2.04
				Ins: Group Life - 092026	12.34
				Ins: Group Life - 092026	7.51
				Ins: Group Life - 092026	13.02
				Ins: Group Life - 092026	0.15
				Ins: Group Life - 092026	3.20
				Ins: Group Life - 092026	7.51
				Ins: Group Life - 092026	3.68
				Ins: Group Life - 092026	30.88
				Ins: Group Life - 092026	40.13
				Ins: Group Life - 092026	15.02
				Ins: Group Life - 092026	6.94
				Ins: Group Life - 092026	8.38
				Ins: Group Life - 092026	28.75
				Ins: Group Life - 092026	22.37
				Ins: Group Life - 092026	5.41
				Ins: Group Life - 092026	6.63
				Ins: Group Life - 092026	8.53
				Ins: Group Life - 092026	5.41
				Ins: Group Life - 092026	14.91
				Ins: Group Life - 092026	30.85
				Ins: Group Life - 092026	0.66
				Ins: Group Life - 092026	0.58
				Ins: Group Life - 092026	0.35
				Ins: Group Life - 092026	22.53
				Ins: Group Life - 092026	0.36
				Ins: Group Life - 092026	0.43
				Ins: Group Life - 092026	0.58
				Ins: Group Life - 092026	110.38
023305	09/25/26	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 092026	0.19
				Ins: Long Term Dis - 092026	3.27
				Ins: Long Term Dis - 092026	2.20
				Ins: Long Term Dis - 092026	3.74

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 092026	11.49
				Ins: Long Term Dis - 092026	14.77
				Ins: Long Term Dis - 092026	2.19
				Ins: Long Term Dis - 092026	23.01
				Ins: Long Term Dis - 092026	229.12
				Ins: Long Term Dis - 092026	12.96
				Ins: Long Term Dis - 092026	4.20
				Ins: Long Term Dis - 092026	24.34
				Ins: Long Term Dis - 092026	8.29
				Ins: Long Term Dis - 092026	12.64
				Ins: Long Term Dis - 092026	12.90
				Ins: Long Term Dis - 092026	29.74
				Ins: Long Term Dis - 092026	24.00
				Ins: Long Term Dis - 092026	6.71
				Ins: Long Term Dis - 092026	1.92
				Ins: Long Term Dis - 092026	145.05
				Ins: Long Term Dis - 092026	14.71
				Ins: Long Term Dis - 092026	2.03
				Ins: Long Term Dis - 092026	12.31
				Ins: Long Term Dis - 092026	13.96
				Ins: Long Term Dis - 092026	0.59
				Ins: Long Term Dis - 092026	27.13
				Ins: Long Term Dis - 092026	47.13
				Ins: Long Term Dis - 092026	0.58
				Ins: Long Term Dis - 092026	0.71
				Ins: Long Term Dis - 092026	0.72
				Ins: Long Term Dis - 092026	0.88
				Ins: Long Term Dis - 092026	25.07
				Ins: Long Term Dis - 092026	21.14
				Ins: Long Term Dis - 092026	0.89
023306	09/25/26	MELBA SCHOOL DISTRICT	MELBA, ID 83641	FSA Participant Fee - 092026	4.80
				FSA Participant Fee - 092026	1.08
				FSA Participant Fee - 092026	0.19
				FSA Participant Fee - 092026	0.95
				FSA Participant Fee - 092026	3.50
				FSA Participant Fee - 092026	3.23
				FSA Participant Fee - 092026	2.62
				FSA Participant Fee - 092026	3.50
				FSA Participant Fee - 092026	28.04
				FSA Participant Fee - 092026	1.33
				FSA Participant Fee - 092026	11.12
				FSA Participant Fee - 092026	0.27
				FSA Participant Fee - 092026	0.19
				FSA Participant Fee - 092026	0.26
				FSA Participant Fee - 092026	0.70
023307	09/25/26	PERSI	BOISE, ID 83720-0078	Retirement - 092026	9.41
				Retirement - 092026	233.91
				Retirement - 092026	1,282.10
				Retirement - 092026	97.22
				Retirement - 092026	686.17
				Retirement - 092026	107.12
				Retirement - 092026	74.32
				Retirement - 092026	2,681.58
				Retirement - 092026	1,315.74
				Retirement - 092026	225.36
				Retirement - 092026	716.55
				Retirement - 092026	448.98
				Retirement - 092026	159.92
				Retirement - 092026	937.62
				Retirement - 092026	834.88
				Retirement - 092026	95.48
				Retirement - 092026	514.08
				Retirement - 092026	703.57
				Retirement - 092026	1,669.22

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 092026	553.78
				Retirement - 092026	2,053.39
				Retirement - 092026	812.38
				Retirement - 092026	518.21
				Retirement - 092026	1,594.43
				Retirement - 092026	15,162.28
				Retirement - 092026	573.08
				Retirement - 092026	47.18
				Retirement - 092026	38.91
				Retirement - 092026	46.02
				Retirement - 092026	32.43
				Retirement - 092026	405.20
				Retirement - 092026	643.27
				Retirement - 092026	10,441.39
				Retirement - 092026	158.26
				Retirement - 092026	351.02
				Retirement - 092026	1,368.97
				Retirement - 092026	294.31
023308	09/25/26	SELECT HEALTH	SLC, UT 84127-0368	***VOID***	0.00
023309	09/25/26	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 092026	826.54
				Employer Payroll Tax - 092026	58.01
				Employer Payroll Tax - 092026	6.15
				Employer Payroll Tax - 092026	0.06
				Employer Payroll Tax - 092026	630.01
				Employer Payroll Tax - 092026	394.48
				Employer Payroll Tax - 092026	21.86
				Employer Payroll Tax - 092026	576.27
				Employer Payroll Tax - 092026	401.52
				Employer Payroll Tax - 092026	250.01
				Employer Payroll Tax - 092026	45.05
				Employer Payroll Tax - 092026	666.17
				Employer Payroll Tax - 092026	1,551.37
				Employer Payroll Tax - 092026	28.15
				Employer Payroll Tax - 092026	174.55
				Employer Payroll Tax - 092026	101.22
				Employer Payroll Tax - 092026	127.89
				Employer Payroll Tax - 092026	219.02
				Employer Payroll Tax - 092026	6.15
				Employer Payroll Tax - 092026	278.13
				Employer Payroll Tax - 092026	885.32
				Employer Payroll Tax - 092026	55.33
				Employer Payroll Tax - 092026	5,692.75
				Employer Payroll Tax - 092026	373.59
				Employer Payroll Tax - 092026	53.76
				Employer Payroll Tax - 092026	499.02
				Employer Payroll Tax - 092026	8,728.69
				Employer Payroll Tax - 092026	385.98
				Employer Payroll Tax - 092026	414.60
				Employer Payroll Tax - 092026	338.13
				Employer Payroll Tax - 092026	768.35
				Employer Payroll Tax - 092026	5.98
				Employer Payroll Tax - 092026	70.82
				Employer Payroll Tax - 092026	1,104.78
				Employer Payroll Tax - 092026	1,073.07
				Employer Payroll Tax - 092026	819.85
				Employer Payroll Tax - 092026	448.62
				Employer Payroll Tax - 092026	26.30
				Employer Payroll Tax - 092026	559.44
				Employer Payroll Tax - 092026	26.64
				Employer Payroll Tax - 092026	26.15
				Employer Payroll Tax - 092026	26.30
023310	09/25/26	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 092026	39.12
				Ins: Dental - 092026	232.81
				Ins: Dental - 092026	2.17

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 092026	2.23CR
				Ins: Dental - 092026	39.12
				Ins: Dental - 092026	20.83
				Ins: Dental - 092026	39.12
				Ins: Dental - 092026	4.61
				Ins: Dental - 092026	28.05
				Ins: Dental - 092026	58.54
				Ins: Dental - 092026	559.52
				Ins: Dental - 092026	35.09
				Ins: Dental - 092026	50.36
				Ins: Dental - 092026	30.24
				Ins: Dental - 092026	4.78
				Ins: Dental - 092026	63.50
				Ins: Dental - 092026	9.30
023311	09/25/26	SELECT HEALTH	SLC, UT 84127-0368	Ins: Medical - 092026	4,144.04
				Ins: Medical - 092026	1,900.60
				Ins: Medical - 092026	71.18
				Ins: Medical - 092026	25.37
				Ins: Medical - 092026	51.37
				Ins: Medical - 092026	49.14
				Ins: Medical - 092026	71.19
				Ins: Medical - 092026	1,927.97
				Ins: Medical - 092026	509.53
				Ins: Medical - 092026	1,235.61
				Ins: Medical - 092026	1,557.07
				Ins: Medical - 092026	51.40
				Ins: Medical - 092026	3,022.03
				Ins: Medical - 092026	1,156.43
				Ins: Medical - 092026	2,552.32
				Ins: Medical - 092026	2,025.01
				Ins: Medical - 092026	1,900.60
				Ins: Medical - 092026	1,390.08
				Ins: Medical - 092026	18.74
				Ins: Medical - 092026	950.30
				Ins: Medical - 092026	251.51
				Ins: Medical - 092026	924.30
				Ins: Medical - 092026	181.42
				Ins: Medical - 092026	2,677.59
				Ins: Medical - 092026	18,508.58
				Ins: Medical - 092026	1,002.22
				Ins: Medical - 092026	789.51
				Ins: Medical - 092026	2,003.65
				Ins: Medical - 092026	2,632.60
				Ins: Medical - 092026	434.83
				Ins: Medical - 092026	14,054.10
				Ins: Medical - 092026	271.29
				Ins: Medical - 092026	1,630.62
023312	09/25/26	FORSGREN, ERIC	MELBA, ID 83641	JRSR: REIM IASA CONF TRAVEL EXPI	46.00
023313	09/25/26	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	516.03
				POWER	663.56
				POWER	699.84
				POWER	183.19
				POWER	91.43
				POWER	89.01
				POWER	614.92
				POWER	13,685.09
023314	09/25/26	LOWES	DALLAS, TX 75266-0775	JRSR: CEILING TILES	412.09
				JRSR: CEILING TILES	23.33CR
023315	09/25/26	RHOADES, GABRIELLE	MELBA, ID 83641	REIM FOR DOT PHYSICAL	110.00
023316	09/25/26	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	ALL: LAWNMOWER REPAIRS	289.88
				ALL: LAWNMOWER REPAIRS	225.26
				ALL: LAWNMOWER REPAIRS	28.40
023317	09/25/26	EASTERN OREGON UNIVERSITY	LA GRANDE, OR 97850	MANGUM SCHOLARSHIP CLS OF 202	500.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
023318	09/25/26	SUMMER CONFERENCE	BOISE, ID 83725	JRSR: JBLACKSTOCK	350.00
023319	09/25/26	REGION III ADMINISTRATORS	EMMETT, ID 83672	DO: 2026-2027 REGION III SUPERIN	25.00
023320	09/25/26	BLACKSTOCK, JOSEPH	KUNA, ID 83634	SEPTEMBER PAYROLL CORRECTION	360.42
023321	09/25/26	BLACKSTOCK, JOSEPH	KUNA, ID 83634	PAYROLL CORRECTION EXTRA DAYS	67.45
				PAYROLL CORRECTION EXTRA DAYS	67.46
				PAYROLL CORRECTION EXTRA DAYS	67.46
023395	09/08/26	PROMETRIC LLC	ATLANTA, GA 30374-9209	ALL: EDHUB SUBSCRIPTION STUDEN	8,130.00
				ALL: EDFOLIO SUBSCRIPTION STAFF	2,145.00