

(Mo-Yr: 07-2025-04-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000067	07/16/25	CARD SERVICE CENTER	DALLAS, TX 75356-9100	IASA JACOBSON MEMBERSHIP DUES	450.00
				HVAC SUPPLIES	44.41
				HVAC SUPPLIES	43.56
				HVAC MATERIALS	62.67
				HVAC SUPPLIES	37.42
				HVAC SUPPLIES	67.94
				HVAC PROJECT SUPPLIES	157.88
				HVAC PROJECT	61.44
				HVAC PROJECT SUPPLIES	214.78
				COFFEE AND BREAKFAST FOR HVAC MEETII	101.35
				HVAC PROJECT SUPPLIES	75.51
000068	08/19/25	CARD SERVICE CENTER	DALLAS, TX 75356-9100	YEARLY FIRE ALARM MONITORING	396.00
				HVAC PROJECT SUPPLIES	88.37
				HVAC PROJECT SUPPLIES	72.91
				HVAC PROJECT SERVICES	312.30
				HVAC PROJECT SUPPLIES	24.43
				HVAC PROJECT SUPPLIES	143.01
				HVAC PROJECT SUPPLIES	77.12
				HVAC PROJECT SERVICES	75.48
				TRANSPORTATION MEETING LODGING	418.00
				LATE FEES AND INTEREST FROM LAST MON	59.95
000069	09/18/25	CARD SERVICE CENTER	DALLAS, TX 75356-9100	IDAHO FUTURE FUND GRANT - LIBRARY	1,599.00
				POSTAGE	156.00
				WORKING LUNCH WITH HVAC CONTRACTOR	49.52
				WORKING HVAC LUNCH W/CONTRACTOS	70.88
				POSTAGE	7.44
				POSTAGE	25.00
				CNP FOOD SUPPLIES	679.10
				HVAC SUPPLIES	11.88
				HVAC SUPPLIES	32.55
				HVAC SUPPLIES	69.90
				IFFG - LIBRARY COMPUTER	1,599.00
				HVAC SUPPLIES	19.73
				ISBA CONVENTION ROOM RESERVATION	365.19
				ISBA CONVENTION ROOM - JACOBSON	365.19
				VAC PROJECT	44.99
				HVAC PROJECT	52.24
000070	10/08/25	CARD SERVICE CENTER	DALLAS, TX 75356-9100	IFFG COMPUTER FOR LIBRARY	124.60
				KLEENEX	76.81
				PREK CLASSROOM SUPPLIES	89.57
				FFV PROGRAM	73.51
				BLOWER MOTOR FOR BOYS BATHROOM FAI	141.29
				STAFF SUPPLIES	52.74
				POSTAGE	7.30
				POSTAGE	6.08
				POSTAGE	3.56
				BATTERIES FOR SURGE PROTECTORS	68.30
				AKERR PLANBOOK RENEWAL	20.00
				CNP FOOD SUPPLIES	444.04
				STAFF SUPPLIES	56.16
				VOLLEYBALLS	140.40
				VOLLEYBALLS	127.96
				STUDENT SUPPLIES	25.97
				BUILDING REPAIR SUPPLIES	139.00
				CNP FOOD SERVICE SUPPLIES	48.37
				DRIVER PHYSICAL L.C.	205.00
				KINDER CURRICULUM	49.99
				MICROSOFT LICENSING	390.00
				MOSYLE MANAGER	484.00
				LEXIA LEARNING SYSTEM	920.00
				READING WITH TLC PREK CURR GRANT	212.94
				GG CLASSROOM PLAN SCIENCE AND MATH	300.00
				PREK GRANT CURRICULUM	197.95
				PREK CLASSROOM SUPPLIES	63.58
				7/8 CLASSROOM SUPPLIES	41.98
000071	12/10/25	CARD SERVICE CENTER	DALLAS, TX 75356-9100	CUSTODIAL SUPPLIES	99.72
				MUSIC ROOM SUPPLIES	72.05
				SCHOOL SUPPLIES	79.16
				LIBRARY GRANT	119.90
				LIBRARY GRANT	14.29
				SCHOOL SUPPLIES	64.02
				ART ROOM SUPPLIES	42.99
				CLASSROOM SUPPLIES KINDER	77.60
				WORKROOM SUPPLIES	25.40
				HVAC FILTERS	122.57
				WORKROOM SUPPLIES	36.83
				WORKROOM SUPPLIES	195.09
				LIBRARY GRANT	27.59
				LIBRARY GRANT	20.95
				LIBRARY GRANT	254.65
				LIBRARY GRANT	26.39
				LIBRARY GRANT	5.77
				7/8 BOOK	14.70
				IC FOR L. MINI GRANT	52.91
				ISBA CONFERENCE TRAVEL	291.20
				ISBA CONFERENCE TRAVEL	32.31
				ISBA CONFERENCE TRAVEL	83.31
				ISBA CONFERENCE TRAVEL	39.28
				ISBA CONFERENCE TRAVEL	15.00
				ISBA CONFERENCE TRAVEL	42.04
				ISBA CONFERENCE TRAVEL	43.01
				ISBA CONFERENCE TRAVEL	17.28

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ISBA CONFERENCE TRAVEL	110.00
				ISBA TRAVEL CONFERENCE	48.64
				FIELD TRIP TO IMNH	148.00
				POSTAGE	167.75
				WOODCOCK-JOHNSON IV ACHIEVMENT STA	371.62
				CUSTODIAL SUPPLIES	31.74
				WIPER BLADES	90.08
				SHUTTLE CAR WASH	10.00
				POSTAGE	8.85
				LIBRARY GRANT	76.51
				LIBRARY GRANT	18.95
				CUSTODIAL SUPPLIES	35.00
				STAFF CHRISTMAS GIFTS	1,500.00
				CUSTODIAL	98.46
				7/8 BOOKS	16.88
				LIBRARY GRANT	28.91
000072	11/15/25	CARD SERVICE CENTER	DALLAS, TX 75356-9100	CITY LEAGUE BASKETBALL	521.70
				CITY LEAGUE BASKETBALL	442.45
				CITY LEAGUE VOLLEYBALL	821.70
				CNP FOOD SUPPLIES	187.90
				DOOR ARMS	60.37
				SEPTIC TREAT	107.88
				CNP FOOD SUPPLIES - CREDIT	34.39CR
				CNP FOOD SUPPLIES	45.25
				BASKETBALL CITY LEAGUE	126.42
				PLATE RENEWAL	23.58
				STAFF SUPPLIES	131.48
				KINDERGARTEN WRITING BOOKS	74.51
				EXIT SIGNS	52.51
				TONER	51.21
				CUSTODIAL SUPPLIES	49.66
				LIBRARY GRANT	26.49
				LIBRARY GRANT	98.86
				LIBRARY GRANT	11.99
				LIBRARY GRANT	227.78
				LIBRARY GRANT	40.98
				SCHOOL SUPPLIES	116.99
				SCHOOL SUPPLIES	54.80
				LIBRARY GRANT	9.74
				7/8 CLASSROOM SUPPLIES	58.97
				SCHOOL SUPPLIES	374.31
				PENALTY & INTEREST FROM STOLEN CARD	20.00
000073	01/21/26	CARD SERVICE CENTER	DALLAS, TX 75356-9100	CUSTODIAL SUPPLIES	33.08
				NEW DOOR PLATE FOR CLASSROOM	8.32
				ATTENDANCE REWARDS	50.00
				MUSIC SUPPLIES AND MATERIALS	26.24
				STAFF CHRISTMAS LUNCHON	484.79
				WORKROOM SUPPLIES	36.45
				WORKROOM SUPPLIES	42.50
				WORKROOM SUPPLIES	57.78
				WORKROOM SUPPLIES	340.47
				WORKROOM SUPPLIES	50.27
				SCHOOL SUPPLIES	88.86
				STEM DAY SUPPLIES	42.40
				STEM DAY SUPPLIES	37.37
				CUSTODIALAND MAINTENANCE TOOLS	598.00
				LEARNING A-Z KINDER CLASSROOM	135.00
000074	02/18/26	CARD SERVICE CENTER	DALLAS, TX 75356-9100	WORKROOM SUPPLIES	39.99
				TREE STORAGE BAG	193.20
				WORKROOM SUPPLIES	412.80
				PREK SUPPLIES	22.78
				LIBRARY BOOK	43.85
				LIBRARY BOOK	32.04
				WORKROOM SUPPLIES	53.78
				LIBRARY BOOK	37.51
				CLEANING SUPPLIES	86.27
				DOT PHYSICAL	130.00
				CLASSROOM SUPPLIES	38.00
				CNP FOOD SUPPLIES	13.49
				AED DEFIBTECH LIFE LINE PADS	75.15
				CNP FOOD SUPPLIES	297.70
				FFV PROGRAM	23.27
				CNP FOOD SUPPLIES	14.42
				STAFF ROOM SUPPLIES	33.66
				KITCHEN SUPPLIES	53.94
000075	03/18/26	CARD SERVICE CENTER	DALLAS, TX 75356-9100	DR SEUSS WEEK AWARDS	124.96
				LIBRARY GRANT	1,541.01
				DOOR ARMS	171.25
				PICTURE FRAMES FOR SCHOOL PICTURES	59.37
				PRINTER INK	73.28
				WORKROOM SUPPLIES	374.22
				7/8 CLASSROOM SUPPLIES	57.71
				KITCHEN SUPPLIES	37.99
				KITCHEN SUPPLIES	10.15
				DR SEUSS BOOK WEEK REWARDS	120.12
				WORKROOM SUPPLIES	58.85
				PRINTER INK	60.20
				WORKROOM SUPPLIES	47.26
				CORK BOARD FOR THE HALLS	54.90
				CNP FOOD SUPPLIES	12.38
				CUSTODAL SUPPLIES	130.71
				CUSTODIAL SUPPLIES	41.37

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ED LAW CONFERENCE LODGING MJ	216.13
				WORKROOM SUPPLIES	181.29
000076	04/15/26	CARD SERVICE CENTER	DALLAS, TX 75356-9100	KILN SUPPLIES	71.67
				AIR FRESHENER	35.71
				CNP FOOD SUPPLIES	260.67
				MEALS FOR SPED TRAINING	47.13
				MEALS FOR SPED TRAINING	39.43
				ATTENDANCE REWARDS	22.24
				PRINTER INK	78.10
				PRINTER FOR 7/8	286.48
				CORK BOARD FOR HALLWAYS	106.18
				HEADPHONE	195.80
				AIR FRESHENERS	52.36
				PREK GRADUATION SUPPLIES	95.26
				INK FOR PRINTER	57.79
014631	07/15/25	i2M DATA SYSTEMS	BOISE, ID 83714	3RD QUARTER UPDATES AND SUPPORT	1,275.00
014632	07/15/25	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY RENTAL	137.36
014633	07/15/25	ANNA GRIFFEL	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR CLEANING SUPPLIES	17.47
014634	07/15/25	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH MEDICARE - 072025	52.66
				EMPLOYER SHARE FICA - 072025	100.80
				EMPLOYER SHARE FICA - 072025	43.75
				EMPLOYER SHARE FICA - 072025	175.74
				EMPLOYER SH MEDICARE - 072025	1,640.51
				EMPLOYER SH MEDICARE - 072025	478.52
				EMP SH MEDICARE - 072025	313.37
				EMPLOYER SH MEDICARE - 072025	10.23
				EMPLOYER SH MEDICARE - 072025	50.94
				ARP IDEA PART B SA - 072025	55.22
				EMPLOYER SHARE MC - 072025	68.53
				TAXES - 072025	301.69
014635	07/15/25	HUCKIN, LAURA	ALPINE, WY 83128	EMPLOYER SH MEDICARE - 072025	75.37
				BACK PAY FY25	875.00
				BACK PAY FY24	792.00
				BACK PAY FY23	736.00
				BACK PAY FY22	704.00
014636	07/15/25	INTERMOUNTAIN CONSTRUCTION & ABA1	MIDDLETON, ID 83644	ASBESTOS CLEARANCES OF AIR MONITORII	1,800.00
014637	07/15/25	LOWER VALLEY ENERGY	AFTON, WY 83110	OLC	18.00
				SCHOOL	230.13
				CROSSING LIGHTS	18.00
				YARD LIGHTS	9.56
				NORTH CROSSING LIGHTS	18.00
				BUS BARN	83.35
014638	07/15/25	MORETON & COMPANY - IDAHO	MERIDIAN, ID 83642	SAFE SCHOOL TRAINING	33.00
				INSURANCE RENEWAL	32,687.00
014639	07/15/25	HEARTLAND PAYMENT SOLUTIONS	ATLANTA, GA 31193-6565	NUTRIKIDS MENU PLANNING AND RECORDS	591.00
014640	07/15/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 072025	204.88
				OFFICE OF GROUP INS. - 072025	401.66
				OFFICE OF GROUP INS. - 072025	1,177.50
				OFFICE OF GROUP INS. - 072025	383.10
				OFFICE OF GROUP INS. - 072025	392.74
				OFFICE OF GROUP INS. - 072025	972.62
				OFFICE OF GROUP INS. - 072025	1,177.50
014641	07/15/25	PERSI	BOISE, ID 83720-0078	OFFICE OF GROUP INS. - 072025	4,710.00
				EMPLOYERS SHARE PERS - 072025	3,077.93
				EMPLOYERS SHARE PERS - 072025	188.05
				PERSI - GENERAL EMPLOY - 072025	107.14
				PERSI - GENERAL EMPLOY - 072025	506.31
				PERSI - GENERAL EMPLOY - 072025	84.46
				PERSI - GENERAL EMPLOY - 072025	87.71
				PERSI - GENERAL EMPLOY - 072025	85.55
				PERSI - GENERAL EMPLOY - 072025	284.65
				PERSI - GENERAL EMPLOY - 072025	89.70
				EMPLOYERS SHARE PERS - 072025	892.70
014642	07/15/25	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	158.31
014643	07/15/25	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE BILL	368.72
014644	07/15/25	SLEEPY J CABIN	SWAN VALLEY, ID 83449	LODGING FOR IT TO ADJUST CAMERAS FOR	360.00
014645	07/15/25	STATE TAX COMMISSION	BOISE, ID 83707	JAN TO MAY 2025 SALES TAX	1.19
014646	07/15/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	JUNE MASS TEXT MESSAGE FEE	10.00
014647	07/15/25	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 072025	8.51
				LIFE INSURANCE BENEF - 072025	51.50
				LIFE BENEFIT - 072025	6.98
				LIFE INSURANCE - 072025	10.30
				LIFE INSURANCE BENEF - 072025	1.79
				LIFE INSURANCE BENEF - 072025	2.33
				LIFE INSURANCE BENE - 072025	2.27
				LIFE INSURANCE BENEF - 072025	6.98
				ARP IDEA PART B SA - 072025	2.38
014648	07/15/25	VALLEY WIDE COOP	REXBURG, ID 83440	TANK RENTAL	68.90
014649	07/16/25	HARRIS MOUNTAIN WEST	PASADENA, CA 91110-4139	HVAC UPGRADE - MATERIALS, INSTALL,MOB	54,500.00
014650	08/18/25	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY	77.27
014651	08/18/25	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 082025	113.70
				EMP SH MEDICARE - 082025	367.30
				ARP IDEA PART B SA - 082025	55.22
				EMP SH FICA - 082025	52.66
				EMPLOYER SHARE FICA - 082025	50.93
				EMPLOYER SHARE FICA - 082025	43.76
				EMPLOYER SH MEDICARE - 082025	44.28
				TAXES - 082025	301.69
				EMPLOYER SH MEDICARE - 082025	478.51
				EMPLOYER SHARE MC - 082025	68.53
				EMPLOYER SH MEDICARE - 082025	1,640.52
				EMPLOYER SH MEDICARE - 082025	175.73

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SH MEDICARE - 082025	10.23
014652	08/18/25	FLEETPRIDE	DALLAS, TX 75284-7118	OIL AND FILTERS	101.97
014653	08/18/25	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	MEMBERSHIP FEES	60.00
014654	08/18/25	KOPP WELDING AND FABRICATION INC	SWAN VALLEY, ID 83449	PLATE FLANGEFOR HVAC UPGRADE	275.00
014655	08/18/25	LOWER VALLEY ENERGY	AFTON, WY 83110	OLC	18.00
				BUS GARAGE	85.25
				SCHOOL	215.90
				CROSSING LTS IRWIN	18.00
				YARD LIGHT	9.56
				NORTH CROSSING LT	18.00
014656	08/18/25	NAPA AUTO PARTS	TWIN FALLS, ID 83303	NEW BATTERY	593.98
014657	08/18/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 082025	4,710.00
				OFFICE OF GROUP INS. - 082025	401.66
				OFFICE OF GROUP INS. - 082025	383.10
				OFFICE OF GROUP INS. - 082025	1,177.50
				OFFICE OF GROUP INS. - 082025	392.74
				OFFICE OF GROUP INS. - 082025	204.88
				OFFICE OF GROUP INS. - 082025	972.62
				OFFICE OF GROUP INS. - 082025	1,177.50
014658	08/18/25	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 082025	892.70
				PERSI - GENERAL EMPLOY - 082025	89.70
				PERSI - GENERAL EMPLOY - 082025	208.23
				PERSI - GENERAL EMPLOY - 082025	87.71
				PERSI - GENERAL EMPLOY - 082025	85.56
				PERSI - GENERAL EMPLOY - 082025	284.65
				PERSI - GENERAL EMPLOY - 082025	40.31
				PERSI - GENERAL EMPLOY - 082025	506.31
				PERSI - GENERAL EMPLOY - 082025	107.15
				EMPLOYERS SHARE PERS - 082025	3,077.94
014659	08/18/25	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE	158.31
014660	08/18/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP PREMIUM	7,358.00
014661	08/18/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	JULY USAGE MASS TEXT	10.00
014662	08/18/25	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENE - 082025	2.27
				LIFE INSURANCE BENE - 082025	1.79
				LIFE INSURANCE - 082025	10.30
				LIFE INSURANCE BENE - 082025	8.51
				LIFE BENEFIT - 082025	6.98
				LIFE INSURANCE BENE - 082025	51.50
				ARP IDEA PART B SA - 082025	2.38
				LIFE INSURANCE BENE - 082025	6.98
				LIFE INSURANCE BENE - 082025	2.33
014663	08/18/25	URRUTIA, BRANDY	IRWIN, ID 83428	REIMBURSEMENT FOR SERVSAFE TRAINING	227.90
014664	08/19/25	ANNA GRIFFEL	SWAN VALLEY, ID 83449	DOT PHYSICAL REIMBURSEMENT	205.00
014665	08/19/25	AVID TCS, LLC	SLC, UT 84106	E-RATE PROJECT	15,759.81
014666	08/19/25	GINKGO, LLC	SLC, UT 84106	FY 26 RETAINER AND SCHOOL YEAR SETUP	5,560.00
014667	08/19/25	HARRIS MOUNTAIN WEST	PASADENA, CA 91110-4139	HVAC UPGRADE	9,080.00
014668	08/19/25	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE AND MEAL REIMBURSE TRANSPOR	578.00
014669	09/04/25	A-1 RENTAL-REXBURG	REXBURG, ID 83440	MONTHLY PORTA POTTY	77.27
014670	09/04/25	EAST IDAHO CARPET CLEANING	IDAHO FALLS, ID 83402	CARPET CLEANING	1,520.00
014671	09/04/25	FLEETPRIDE	DALLAS, TX 75284-7118	FILTERS BUS #16 & #19	224.53
014672	09/04/25	Hagan, Vanessa	Swan Valley, ID 83449	REIMBURSEMENT FOR SNACKS AND STAFF	163.45
				MILEAGE REIMBURSEMENT FOR AUDITOR INF	70.00
014673	09/04/25	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	2025 CONVENTION CDA MJACOBSON REGIS	750.00
014674	09/04/25	JACOBSON, MARIAH	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR ART SUPPLIES	9.42
014675	09/04/25	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMBURSEMENT FOR TRANSPOR	45.50
014676	09/04/25	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	36.27
				YARD LIGHT	19.26
				NORTH CROSSING LTS	36.27
				OLC	36.27
				BUS GARAGE	153.99
				SCHOOL	439.78
014677	09/04/25	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	908.13
014678	09/04/25	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	FY25 TUITION	28,687.95
014679	09/04/25	URRUTIA, BRANDY	IRWIN, ID 83428	REIMBURSEMENT FOR GARBAGE CANS	84.78
014680	09/04/25	PREMIER ENERGY CONTROLS	RIGBY, ID 83442	HVAC UPGRADE	63,416.00
014681	09/17/25	A SPIDERMAN PEST CONTROL	RIGBY, ID 83442	PEST CONTROL	600.00
014682	09/17/25	A-1 RENTAL-REXBURG	REXBURG, ID 83440	MONTHLY PORTA POTTY RENTAL	137.36
				MONTHLY PORTA POTTY RENTAL	77.27
014683	09/17/25	ADVANCED DRYWALL	IDAHO FALLS, ID 83401	HVAC UPGRADE - PAINT, DRYWALL, INSULA	53,800.00
014684	09/17/25	BAIRD, DIANE	IDAHO FALLS, ID 83404	OT MONTHLY COMPENSATION	311.11
014685	09/17/25	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 092025	478.51
				EMPLOYER SH MEDICARE - 092025	1,762.17
				EMPLOYER SHARE MC - 092025	36.10
				TAXES - 092025	301.70
				EMPLOYER SH MEDICARE - 092025	87.39
				EMP SH MEDICARE - 092025	179.07
				ARRA BENEFITS VI-B - 092025	15.00
				EMPLOYER SHARE FICA - 092025	364.39
				EMPLOYER SHARE FICA - 092025	52.56
				EMPLOYER SHARE FICA - 092025	224.78
014686	09/17/25	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	3,893.35
014687	09/17/25	FINN FIRE SERVICE	AMMON, ID 83406	SCHOOL FIRE EXT SERVICE	159.00
				BUS FIRE EXT SERVICE	30.00
014688	09/17/25	FLEETPRIDE	DALLAS, TX 75284-7118	DIESEL AXHAUT FLUID	129.48
014689	09/17/25	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	SLP MONTHLY COMPENSATION	1,466.66
014690	09/17/25	HUCKIN, LAURA	ALPINE, WY 83128	SEPTEMBER MUSIC COMPENSATION	978.50
014691	09/17/25	HUTSON, KENNETH	SWAN VALLEY, ID 83449	DOT PHYSICAL REIMBURSEMENT	205.00
014692	09/17/25	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	SUPERINTENDENT MILEAGE REIMBURSEME	60.20
014693	09/17/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 092025	972.62
				OFFICE OF GROUP INS. - 092025	4,710.00
				OFFICE OF GROUP INS. - 092025	1,177.50
				OFFICE OF GROUP INS. - 092025	204.88

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				OFFICE OF GROUP INS. - 092025	1,177.50
014694	09/17/25	PARK, MARINA	IRWIN, ID 83428	CLASSROOMSUPPLIES REIMBURSEMENT	103.22
014695	09/17/25	PERSI	BOISE, ID 83720-0078	PERSI - GENERAL EMPLY - 092025	79.35
				EMPLOYERS SHARE PERS - 092025	3,244.01
				EMPLOYERS SHARE PERS - 092025	892.70
				PERSI - GENERAL EMPLY - 092025	383.39
				PERSI - GENERAL EMPLY - 092025	506.31
				EMPLOYERS SHARE PERS - 092025	288.69
014696	09/17/25	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	316.62
014697	09/17/25	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403	HVAC UPGRADE	88,000.00
014698	09/17/25	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	368.72
014699	09/17/25	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SYSTEM OPERATION JULY AUG SEP	180.00
014700	09/17/25	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	CLASSROOM SUPPLIES	14.93
				CLASSROOM SUPPLIES	22.27
				CLASSROOM SUPPLIES	11.98
014701	09/17/25	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO	72.00
014702	09/17/25	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 092025	1.79
				LIFE INSURANCE BENEF - 092025	41.20
				LIFE INSURANCE BENEF - 092025	8.51
				LIFE INSURANCE - 092025	10.30
014703	10/08/25	i2M DATA SYSTEMS	BOISE, ID 83714	4TH QUARTER UPDATES AND SUPPORT	1,275.00
014704	10/08/25	AAA SEWER SERVICE	IDAHO FALLS, ID 83403	SEPTIC CLEAN OUT	2,200.00
014705	10/08/25	ANNA GRIFFEL	SWAN VALLEY, ID 83449	REIMBURSEMENT FORCUSTODIAL SUPPLIES	41.80
014706	10/08/25	BAIRD, DIANE	IDAHO FALLS, ID 83404	OCTOBER COMPENSATION	311.11
014707	10/08/25	CEDERA LANDSCAPES, LLC	SWAN VALLEY, ID 83449	SPRINKLER WINTERIZATION	200.00
014708	10/08/25	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	3,893.35
014709	10/08/25	GOOD SOURCE SOLUTIONS - GOLD STAR	DALLAS, TX 75320-1463	CNP FOOD SUPPLIES	381.62
014710	10/08/25	Hagan, Vanessa	Swan Valley, ID 83449	REIMBURSEMENT FOR STAFF SUPPLIES	43.97
014711	10/08/25	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	OCTOBER COMPENSATION	1,466.66
014712	10/08/25	HOBART SERVICE	CAROL STREAM, IL 60132-2517	DISHWASHER REPAIRS	671.75
014713	10/08/25	HUCKIN, LAURA	ALPINE, WY 83128	OCTOBER MUSIC COMPENSATION	978.50
014714	10/08/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ALGEBRA 1A NJ	40.00
014715	10/08/25	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	ISBA CONVENTION REGISTRATION AWRIGH'	750.00
014716	10/08/25	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMBURSEMENT FOR SPED DIRE	44.10
014717	10/08/25	JOY JACOBSON	IRWIN, ID 83428	MILEAGE REIMBURSEMENT FOR PL GRANT I	70.28
014718	10/08/25	LOWER VALLEY ENERGY	AFTON, WY 83110	SCHOOL	563.35
014719	10/08/25	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT DRUG TEST KH	108.00
014720	10/08/25	NAPA AUTO PARTS	TWIN FALLS, ID 83303	OIL CHANGE FOR CAR	26.64
014721	10/08/25	PARK, MARINA	IRWIN, ID 83428	PD SCHOOL CREDIT REIMBURSEMENT	60.00
				CLASSROOM SUPPLIES REIMBURSEMENT	44.43
014722	10/08/25	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	805.77
014723	10/08/25	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	BUS MAINTENANCE AGREEMENT FY26	8,250.00
014724	10/08/25	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	737.44
014725	10/08/25	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	CNP FOOD SUPPLIES	30.30
				CNP FOOD SUPPLIES	26.98
				FFV PROGRAM	22.39
				CNP FOOD SUPPLIES	9.88
				FFV PROGRAM	15.09
014726	10/08/25	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK MONTHLY RADIO	72.00
014727	10/08/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	SEPTEMBER TEXT MESSAGE SERVICE	13.92
				TEXT MESSAGE SERVICE	21.66
014728	10/16/25	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH FICA - 102025	36.26
				EMPLOYER SH MEDICARE - 102025	1,852.79
				EMPLOYER SHARE MC - 102025	173.47
				EMPLOYER SH MEDICARE - 102025	480.16
				EMPLOYER SH MEDICARE - 102025	69.38
				EMP SH MEDICARE - 102025	70.20
				EMPLOYER SH MEDICARE - 102025	439.48
				ARRA BENEFITS VI-B - 102025	49.72
				EMPLOYER SH MEDICARE - 102025	139.43
				TAXES - 102025	301.68
				EMPLOYER SHARE FICA - 102025	52.57
014729	10/16/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 102025	1,177.50
				OFFICE OF GROUP INS. - 102025	4,710.00
				OFFICE OF GROUP INS. - 102025	915.53
				OFFICE OF GROUP INS. - 102025	1,177.50
				OFFICE OF GROUP INS. - 102025	192.85
				OFFICE OF GROUP INS. - 102025	69.12
014730	10/16/25	PERSI	BOISE, ID 83720-0078	PERSI - GENERAL EMPLY - 102025	97.90
				EMPLOYERS SHARE PERS - 102025	3,244.01
				EMPLOYERS SHARE PERS - 102025	892.71
				EMPLOYERS SHARE PERS - 102025	388.86
				EMP SH PERSI - 102025	67.39
				PERSI - GENERAL EMPLY - 102025	506.31
				PERSI - GENERAL EMPLY - 102025	249.96
014731	10/16/25	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENE - 102025	0.60
				LIFE INSURANCE BENEF - 102025	41.20
				LIFE INSURANCE BENEF - 102025	8.01
				LIFE INSURANCE - 102025	10.30
				LIFE INSURANCE BENEF - 102025	1.69
014732	11/19/25	BAIRD, DIANE	IDAHO FALLS, ID 83404	NOVEMBER COMPENSATION	311.11
				IEP AND EVALUATION MEETING	311.11
014733	11/19/25	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 112025	471.65
				EMPLOYER SHARE FICA - 112025	139.42
				EMPLOYER SHARE FICA - 112025	52.56
				ARRA BENEFITS VI-B - 112025	48.20
				EMP SH MEDICARE - 112025	99.71
				EMPLOYER SH MEDICARE - 112025	68.10
				TAXES - 112025	314.77
				EMPLOYER SH MEDICARE - 112025	478.52
				EMPLOYER SHARE MC - 112025	145.23
				EMPLOYER SH MEDICARE - 112025	1,822.83

(Mo-Yr: 07-2025-04-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014734	11/19/25	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84025	EXHAUST PARTS FOR BUS #16	219.22
014735	11/19/25	EIPHD	IDAHO FALLS, ID 83401	2026 FOOD LICENSE RENEWAL	400.00
014736	11/19/25	GOOD SOURCE SOLUTIONS - GOLD STAR	DALLAS, TX 75320-1463	CNP FOD SUPPLIES	26.10
				CNP FOOD SUPPLIES	13.05
				CNP FOOD SUPPLIES	8.70
				CNP CREDIT	35.88CR
				CNP FOOD SUPPLIES	315.27
014737	11/19/25	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	NOVEMBER COMPENSATION	1,466.66
014738	11/19/25	HUCKIN, LAURA	ALPINE, WY 83128	NOVEMBER COMPENSATION	978.50
				CLASSROOM SUPPLIES REIMBURSEMENT	15.22
014739	11/19/25	JACOBSON, MARIAH	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR ART SUPPLIES	17.49
014740	11/19/25	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	REIMBURSEMENT FOR SHUTTLE CAR WASH	10.00
				MILEAGE REIMBURSEMENT SUPER MEETING	107.10
				REIMBURSEMENT FOR BUS DRIVER QUERY	6.25
				ISU TUITION	609.76
014741	11/19/25	JENSEN POULSEN & CO., PLLC	IDAHO FALLS, ID 83405-0700	FY25 AUDIT REPORT	7,000.00
014742	11/19/25	JOANNE HINCKS	IRWIN, ID 83428	REF PAY FOR VOLLEYBALL GAMES	75.00
				REF PAY FOR VOLLEYBALL GAMES	75.00
014743	11/19/25	KIDS REFERNCE COMPANY	LINDENHURST, NY 11757	ICL MINI GRANT	4,978.93
014744	11/19/25	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	BORDER TUITION 1ST INSTALLMENT	40,103.43
014745	11/19/25	LOWER VALLEY ENERGY	AFTON, WY 83110	SCHOOL	2,478.49
				CROSSING LTS	18.00
				BUS GARAGE	28.99
				NORTH CROSSING LTS	18.00
				YARD LIGHT	10.47
				OLC	18.25
014746	11/19/25	LUNDQUIST, KIMBER	SWAN VALLEY, ID 83449	BACKGROUND CHECK - FINGER PRINT REIM	15.00
014747	11/19/25	MACHMER, CHAD	IRWIN, ID 83428	DOT PHYSICAL	100.00
014748	11/19/25	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 10.06.25	48.42
				MILK DELIVERY 9.1.25	96.14
				MILK DELIVERY 9.8.25	96.14
				MILK DELIVERY 9.15.25	72.14
				MILK DELIVERY 9.22.25	72.09
				MILK DELIVERY 9.29.25	96.14
				MILK DELIVERY 10.13.25	96.71
				MILK DELIVERY 10.20.25	72.63
				MILK DELIVERY 10.27.25	96.71
014749	11/19/25	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT DRUG TEST C.T.	112.00
014750	11/19/25	NAPA AUTO PARTS	TWIN FALLS, ID 83303	OIL FILTER	26.64
				WIPER BLADES	34.98
014751	11/19/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 112025	204.88
				OFFICE OF GROUP INS. - 112025	1,177.50
				OFFICE OF GROUP INS. - 112025	1,177.50
				OFFICE OF GROUP INS. - 112025	4,710.00
				OFFICE OF GROUP INS. - 112025	972.62
014752	11/19/25	KERR, AMY	IRWIN, ID 83428	SCHOOL SUPPLIES REIMBURSEMENT	112.26
				REIMBURSEMENT CLASSROOM BUDGET	49.90
014753	11/19/25	PARK, MARINA	IRWIN, ID 83428	CLASSROOM SUPPLIES	28.57
014754	11/19/25	PERSI	BOISE, ID 83720-0078	PERSI - GENERAL EMPLOY - 112025	95.34
				EMPLOYERS SHARE PERS - 112025	3,244.01
				EMPLOYERS SHARE PERS - 112025	892.70
				EMPLOYERS SHARE PERS - 112025	383.48
				PERSI - GENERAL EMPLOY - 112025	506.31
				PERSI - GENERAL EMPLOY - 112025	249.96
014755	11/19/25	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	158.31
014756	11/19/25	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	567.62
014757	11/19/25	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403	HVAC UPGRADE	78,758.33
014758	11/19/25	ROTO-ROOTER OF EASTERN IDAHO	MENAN, ID 83434	CLOGGED LINE	385.00
014759	11/19/25	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	369.72
014760	11/19/25	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	FFV	38.43
				FFV	8.15
				CNP	19.52
				FFV PROGRAM	12.53
				CNP SUPPLIES	35.59
				CUSTODIAL SUPPLIES	6.19
				VOLLEYBALL PARTY	43.08
014761	11/19/25	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO	72.00
014762	11/19/25	THE POST REGISTER	POCATELLO, ID 83204	FY25 FINANCIAL CONDITION	195.24
014763	11/19/25	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 112025	53.20
				LIFE INSURANCE BENEF - 112025	8.92
				LIFE INSURANCE - 112025	10.80
				LIFE INSURANCE BENEF - 112025	1.88
014764	11/19/25	URRUTIA, BRANDY	IRWIN, ID 83428	FFV REIMBURSEMENT	11.38
				CNP FOOD SUPPLIES REIMBURSEMENT	112.53
				CNP REIMBURSEMENT	77.11
				FFV PROGRAM REIMBURSEMENT	11.18
014765	12/10/25	BAIRD, DIANE	IDAHO FALLS, ID 83404	DECEMBER COMPENSATION	311.11
014766	12/10/25	CCS PRESENTATION SYSTEMS	NORTH LAS VEGAS, NV 89032	PROJECTOR/MOUNT GRANT FOR MUSIC ANI	2,980.00
014767	12/10/25	CRAGUN, DAVID	,	GRAND PIANO TUNING	100.00
014768	12/10/25	Hagan, Vanessa	Swan Valley, ID 83449	CONFERENCE ROOM FRIDGE DISPOSAL	20.00
				REIMBURSEMENT FOR STAFF SNACKS	69.87
014769	12/10/25	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	DECEMBER COMPENSATION	1,466.66
014770	12/10/25	HUCKIN, LAURA	ALPINE, WY 83128	MUSIC COMPENSATION DECEMBER	978.50
				MUSIC LESSON MATERIALS	31.90
014771	12/10/25	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	ANNUAL ASSEMENT FEE	100.00
014772	12/10/25	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	REIMBURSEMENT FOR CHRISTMAS CARDS	26.14
				MILEAGE REIMBURSEMENT FOR RENTAL CA	63.00
				MILEAGE REIMBURSEMENT FOR SUPER MEI	80.50
				REIMBURSEMENT FOR CANDY CANE GRAM	41.22
				REIMBURSEMENT FOR 100% ATTENDANCE	12.00
014773	12/10/25	LOWER VALLEY ENERGY	AFTON, WY 83110	OLC	18.00
				CROSSING LTS IRWIN	18.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SCHOOL	2,173.10
				SHOP	70.73
				NORTH CROSSING LTS	18.00
				YARD LIGHT	10.47
014774	12/10/25	NAPA AUTO PARTS	TWIN FALLS, ID 83303	WIPERS	22.98
014775	12/10/25	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	GARBAGE SERVICE	316.62
014776	12/10/25	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	410.44
014777	12/10/25	SAWYER SCHOOL PSYCHOLOGY LLC	JEROME, ID 83338	NOVEMBER MEETING, TESTING, AND DRIVE	1,647.40
014778	12/10/25	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	INTERNET AND PHONE	369.20
014779	12/10/25	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SYSTEM OPERATOR OCT, NOV, DEC	180.00
014780	12/10/25	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO SERVICE	72.00
014781	12/10/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	OCTOBER MASS TEXT FEE	13.89
				NOVEMBER USAGE	10.00
014782	12/16/25	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 122025	364.50
				ARRA BENEFITS VI-B - 122025	34.42
				EMPLOYER SH MEDICARE - 122025	139.43
				TAXES - 122025	314.77
				EMP SH FICA - 122025	36.27
				EMPLOYER SHARE FICA - 122025	52.56
				EMPLOYER SH MEDICARE - 122025	1,787.20
				EMPLOYER SHARE MC - 122025	103.97
				EMPLOYER SH MEDICARE - 122025	480.14
				EMPLOYER SH MEDICARE - 122025	59.88
				EMP SH MEDICARE - 122025	439.10
014783	12/16/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 122025	1,177.50
				OFFICE OF GROUP INS. - 122025	69.12
				OFFICE OF GROUP INS. - 122025	915.53
				OFFICE OF GROUP INS. - 122025	1,177.50
				OFFICE OF GROUP INS. - 122025	192.85
				OFFICE OF GROUP INS. - 122025	4,710.00
014784	12/16/25	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 122025	337.43
				EMP SH PERSI - 122025	67.39
				PERSI - GENERAL EMPLOY - 122025	506.31
				PERSI - GENERAL EMPLOY - 122025	86.38
				PERSI - GENERAL EMPLOY - 122025	249.96
				EMPLOYERS SHARE PERS - 122025	3,244.01
				EMPLOYERS SHARE PERS - 122025	892.71
014785	12/16/25	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 122025	8.40
				LIFE INSURANCE BENEF - 122025	53.20
				LIFE INSURANCE - 122025	10.80
				LIFE INSURANCE BENEF - 122025	1.77
				LIFE INSURANCE BENE - 122025	0.63
014786	01/16/26	i2M DATA SYSTEMS	BOISE, ID 83714	1ST QUARTER 2026 SUPPORT AND UPDATE:	1,275.00
014787	01/16/26	BAIRD, DIANE	IDAHO FALLS, ID 83404	OT JANUARY COMPENSATION	311.11
014788	01/16/26	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE MC - 012026	90.45
				EMPLOYER SH MEDICARE - 012026	480.14
				EMPLOYER SH MEDICARE - 012026	65.48
				EMPLOYER SH MEDICARE - 012026	1,782.60
				EMP SH FICA - 012026	36.27
				EMPLOYER SHARE FICA - 012026	52.56
				TAXES - 012026	314.77
				EMPLOYER SH MEDICARE - 012026	139.43
				ARRA BENEFITS VI-B - 012026	26.01
				EMPLOYER SH MEDICARE - 012026	314.01
				EMP SH MEDICARE - 012026	76.51
014789	01/16/26	FLEETPRIDE	DALLAS, TX 75284-7118	ENGINE OIL	48.00
				BUS #16 PARTS	195.97
				DEF	107.90
014790	01/16/26	GOOD SOURCE SOLUTIONS - GOLD STAR	DALLAS, TX 75320-1463	CNP FOOD SUPPLIES	177.93
				CNP FOOD SUPPLIES	523.34
				CNP FOOD SUPPLIES	4.35
				CNP FOOD SUPPLIES	4.35
				CNP FOOD SUPPLIES	4.35
014791	01/16/26	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	JANUARY SLP COMPENSATION	1,466.66
014792	01/16/26	HUCKIN, LAURA	ALPINE, WY 83128	JANUARY MUSIC COMPENSATION	978.50
014793	01/16/26	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	TUITION REIMBURSEMENT	609.76
				MILEAGE REIMBURSEMENT SUPER MEETING	65.80
				MILEAGE REIMBURSEMENT IRI TRAINING	67.20
				MILEAGE FOR SUPERINTENDENT MEETING	60.20
014794	01/16/26	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	BORDER TUITION 2026	40,103.43
014795	01/16/26	LOWER VALLEY ENERGY	AFTON, WY 83110	COSSING LTS IRWIN	18.00
				YARD LIGHT	10.47
				NORTH CROSSING LT	18.00
				SCHOOL	3,247.12
				OLC	18.00
				BUS BARN	100.49
014796	01/16/26	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 12.15.25	74.70
				MILK DELIVERY 12.08.25	99.32
				MILK DELIVERY 12.01.25	99.32
				MILK DELIVERY 11.17.25	97.12
				MILK DELIVERY 11.10.25	97.36
				MILK DELIVERY 11.3.25	73.02
014797	01/16/26	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	ANNUAL FEE	175.00
014798	01/16/26	NAPA AUTO PARTS	TWIN FALLS, ID 83303	BUS #16 BATTERIES	542.97
				CREDIT FROM OVER PAYMENT IN NOVEMBER	26.64CR
014799	01/16/26	HEARTLAND PAYMENT SOLUTIONS	ATLANTA, GA 31193-6565	NUTRIKIDS ANNUAL FEES - CHECK REISSUE	591.00
014800	01/16/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 012026	192.85
				OFFICE OF GROUP INS. - 012026	69.12
				OFFICE OF GROUP INS. - 012026	1,177.50
				OFFICE OF GROUP INS. - 012026	915.53
				OFFICE OF GROUP INS. - 012026	4,710.00
				OFFICE OF GROUP INS. - 012026	1,177.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014801	01/16/26	PARK, MARINA	IRWIN, ID 83428	REIMBURSEMENT FOR CLASSROOM SUPPLI	15.00
014802	01/16/26	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 012026	892.71
				PERSI - GENERAL EMPLY - 012026	102.38
				EMP SH PERSI - 012026	67.39
				PERSI - GENERAL EMPLY - 012026	506.31
				PERSI - GENERAL EMPLY - 012026	249.96
				EMPLOYERS SHARE PERS - 012026	301.19
				EMPLOYERS SHARE PERS - 012026	3,244.01
014803	01/16/26	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	8.22
014804	01/16/26	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	ANNUAL FEE. STAR COMPREHENSIVE SUITE	1,980.48
014805	01/16/26	SAWYER SCHOOL PSYCHOLOGY LLC	JEROME, ID 83338	STUDENT FILE REVVIEW	14.45
014806	01/16/26	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	369.08
014807	01/16/26	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	ASSESSMENT FEE FY25	281.00
014808	01/16/26	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	CNP FOOD SUPPLIES	6.88
				CNP FOOD SUPPLIES	14.64
				CNP FOOD SUPPLIES	40.76
				CNP FOOD SUPPLIES	54.94
				FFV PROGRAM	27.34
				FFV PROGRAM	9.91
014809	01/16/26	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO SYSTEM	72.00
014810	01/16/26	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	DECEMBER USAGE AND FEES	10.00
014811	01/16/26	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENE - 012026	0.63
				LIFE INSURANCE BENEF - 012026	53.20
				LIFE INSURANCE BENEF - 012026	8.40
				LIFE INSURANCE BENEF - 012026	1.77
				LIFE INSURANCE - 012026	10.80
014812	01/16/26	URRUTIA, BRANDY	IRWIN, ID 83428	CNP FOOD SUPPLIES REIMBURSEMENT	9.92
				CNP FOOD SUPPLIES REIMBURSEMENT	11.22
				REIMBURSEMENT FOR STUDENT SUPPLIES	16.86
014813	01/16/26	WHEELER ELECTRIC	IDAHO FALLS, ID 83402	CLASSROOM ADDITIONAL CIRCUITS	35,542.00
				QUOTED PRICE CHANGE FROM 2023 PRE-BI	7,000.00
				T&M HVAC PROJECT 7.31.25-8.4.25	23,406.00
014814	01/21/26	BONNEVILLE COUNTY	IDAHO FALLS, ID 83402	LANDFILL TAX	2,232.00
014815	01/21/26	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	POLICY UPDATES 2026	850.00
014816	01/21/26	JAGIELSKI, SAVANNAH	IRWIN, ID 83428	CLASSROOM SUPPLIES REIMBURSEMENT	47.06
014817	01/21/26	JUST RIGHT READER	DALLAS, TX 75266	1ST/2ND GRADE BOOKS - LBRARY GRANT	1,673.10
014818	02/18/26	AH DIGITAL FX STUDIOS, INC	IDAHO FALLS, ID 83401	YEARLY HOSTING FEE	120.00
014819	02/18/26	BAIRD, DIANE	IDAHO FALLS, ID 83404	EXTRA VISIT 12.9.25 - PREK SCREENER	311.11
				FEBRUARY OT SERVICES	311.11
014820	02/18/26	BONNEVILLE COUNTY	IDAHO FALLS, ID 83402	LANDFILL MISPAYMENT	31.13
014821	02/18/26	CHEMSEARCHFE	CHICAGO, IL 60673-1232	CONTRACT WATER TREATMENT PROGRAM	644.67
014822	02/18/26	FLEETPRIDE	DALLAS, TX 75284-7118	BUS 19 PARTS	46.38
				BUS 19 OIL	66.80
014823	02/18/26	FREEMAN'S FORMS & SUPPLIES	IDAHO FALLS, ID 83401	TAX FORMS	52.53
014824	02/18/26	GARRETT, RICHARD	IRWIN, ID 83449	DOT PHYSICAL REIMBURSEMENT	130.00
014825	02/18/26	GOOD SOURCE SOLUTIONS - GOLD STAR	DALLAS, TX 75320-1463	CNP FOOD SUPPLIES	26.10
				CNP FOOD SUPPLIES	213.54
				CNP FOOD SUPPLIES	4.35
014826	02/18/26	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	FEBRUARY SLP SERVICES	1,466.66
014827	02/18/26	HUCKIN, LAURA	ALPINE, WY 83128	CLASSROOM SUPPLIES REIMBURSEMENT	7.86
				FEBRUARY MUSIC COMPENSATION	978.50
014828	02/18/26	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ALGEBRA 1B-FX - NJ	40.00
014829	02/18/26	IMEG CONSULTANTS CORP	COLUMBUS, OH 43218-2094	CEILING REMODEL PROJECT - CLASSROOM	18,000.00
014830	02/18/26	JACOBSON, MARIAH	SWAN VALLEY, ID 83449	CLASSROOM SUPPLIES REIMBURSEMENT	159.04
014831	02/18/26	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	TRANSPORTATION CONFERENCE	156.80
014832	02/18/26	JOANNE HINCKS	IRWIN, ID 83428	BOYS BASKETBALL REF PAY	75.00
014833	02/18/26	LENNON, THOMAS	IRWIN, ID 83428	REIMBURSEMENT FOR DOT PHYSICAL	100.00
				REIMBURSEMENT FOR FINGERPRINTS	15.00
014834	02/18/26	LOWER VALLEY ENERGY	AFTON, WY 83110	SCHOOL	4,204.68
				BUS GARAGE	123.07
				NORTH CROSSING LTS	18.00
				YARD LIGHT	10.47
				OLC	18.00
				CROSSING LTS IRWIN	18.00
014835	02/18/26	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 1.12.26	73.41
				MILK DELIVERY 1.19.26	97.58
				MILK DELIVERY 1.26.26	97.58
				MILK DELIVERY 1.5.26	97.58
014836	02/18/26	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT DRUG TEST	157.00
014837	02/18/26	PARK, MARINA	IRWIN, ID 83428	CLASSROOM SUPPLIES REIMBURSEMENT	3.50
				CLASSROOM BOOKS REIMBURSEMENT	12.72
				CLASSROOM BOOK BUDGET REIMBURSEME	97.59
014838	02/18/26	PRUETT, JAASON	SWAN VALLEY, ID 83449	BOYS BASKETBAL REF PAY	75.00
014839	02/18/26	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	174.75
014840	02/18/26	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	152.31
014841	02/18/26	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	738.16
014842	02/18/26	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SYSTEM OPERATOR JAN, FEB, MAR	565.00
014843	02/18/26	STATE TAX COMMISSION	BOISE, ID 83707	JULY - DECEMBER SALES TAX	0.30
014844	02/18/26	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	FFV PROGRAM	41.64
				FRESH FRUITS AND VEGGIES	41.37
				FFV PROGRA	2.19
				CREDIT FOR OVER PAYMENT	48.12CR
				CNP FOOD SUPPLIES	12.16
				CNP FOOD SUPPLIES	7.78
				FFV PROGRAM	15.00
				CNP FOOD SUPPLIES	35.82
				FFV PROGRAM	4.48
014845	02/18/26	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO SERVICE	72.00
014846	02/18/26	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	JANUARY USAGE	25.65
014847	02/18/26	UNITED SERVICES INC	SHELLEY, ID 83274	GYM FLOOR RESURFACE	2,848.32
014848	02/18/26	URRUTIA, BRANDY	IRWIN, ID 83428	FFV PROGRAM - REIMBURSEMENT	46.20

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014849	02/18/26	VALLEY OFFICE SYSTEMS INC.	CLEARWATER, FL 33762-0299	CONTRACT OVERAGE CHARGE	635.39
				CONTRACT BASE RATE 26-27	2,679.89
014850	02/18/26	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 022026	1,861.79
				EMPLOYER SH MEDICARE - 022026	443.67
				ARRA BENEFITS VI-B - 022026	50.49
				EMPLOYER SH MEDICARE - 022026	139.43
				TAXES - 022026	314.76
				EMPLOYER SHARE FICA - 022026	52.57
				EMP SH FICA - 022026	36.26
				EMPLOYER SHARE MC - 022026	136.11
				EMPLOYER SH MEDICARE - 022026	480.16
				EMPLOYER SH MEDICARE - 022026	57.70
				EMP SH MEDICARE - 022026	79.65
014851	02/18/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 022026	69.12
				OFFICE OF GROUP INS. - 022026	4,710.00
				OFFICE OF GROUP INS. - 022026	915.53
				OFFICE OF GROUP INS. - 022026	1,177.50
				OFFICE OF GROUP INS. - 022026	192.85
				OFFICE OF GROUP INS. - 022026	1,177.50
014852	02/18/26	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 022026	383.76
				PERSI - GENERAL EMPLOY - 022026	249.96
				PERSI - GENERAL EMPLOY - 022026	90.22
				PERSI - GENERAL EMPLOY - 022026	506.31
				EMP SH PERSI - 022026	67.39
				EMPLOYERS SHARE PERS - 022026	892.71
				EMPLOYERS SHARE PERS - 022026	3,244.01
014853	02/18/26	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENE - 022026	0.63
				LIFE INSURANCE BENE - 022026	53.20
				LIFE INSURANCE BENE - 022026	8.40
				LIFE INSURANCE - 022026	10.00
				LIFE INSURANCE BENE - 022026	1.77
014854	03/18/26	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	34TH ANNUAL IDAHO ED LAW CONFERENCE	350.00
014855	03/18/26	BAIRD, DIANE	IDAHO FALLS, ID 83404	MARCH COMPENSATION	311.11
014856	03/18/26	GOOD SOURCE SOLUTIONS - GOLD STAR	DALLAS, TX 75320-1463	CNP FOOD SUPPLIES	227.40
				CNP FOOD SUPPLIES	60.96
				CNP FOOD SUPPLIES	50.16
				CNP FOOD SUPPLIES	13.05
				CNP FOOD SUPPLIES	100.93
				CNP FOOD SUPPLIES	4.35
014857	03/18/26	Hagan, Vanessa	Swan Valley, ID 83449	JUICE BOXES FOR READ ACROSS AMERICA	12.70
014858	03/18/26	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MARCH COMPENSATION	1,466.66
014859	03/18/26	HUCKIN, LAURA	ALPINE, WY 83128	MARCH COMPENSATION	978.50
014860	03/18/26	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	7TH/8TH GRADE CAREER EXPLORATION	300.00
				DRIVERS EDUCATION TJ	40.00
014861	03/18/26	JACOBSON, MARIAH	SWAN VALLEY, ID 83449	ART SUPPLIES REIMBURSEMENT	116.81
014862	03/18/26	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE FOR SUPER MEETING	67.90
				MILEAGE REIMBURSEMENT FOR SUPER MEET	60.20
014863	03/18/26	LOWER VALLEY ENERGY	AFTON, WY 83110	BUS BARN	79.12
				OLC	18.00
				CROSSING LTS IRWIN	18.00
				SCHOOL	3,218.91
				NORTH CROSSING LTS	18.00
				YARD LIGHT	19.25
014864	03/18/26	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 2.23.26	72.51
				MILK DELIVERY 2.2.26	72.51
				MILK DELIVERY 2.9.26	72.16
				MILK DELIVERY 2.16.26	72.16
014865	03/18/26	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	333.06
014866	03/18/26	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	599.98
014867	03/18/26	SAWYER SCHOOL PSYCHOLOGY LLC	JEROME, ID 83338	PHONE MEETING	12.75
014868	03/18/26	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE SERVICE	738.16
014869	03/18/26	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	CUSTODIAL SUPPLIES	6.58
				CUSTODIAL SUPPLIES	2.97
				CUSTODIAL SUPPLIES	8.21
				FFV PROGRAM	47.31
				CNP FOOD SUPPLIES	10.97
				FFV PROGRAM	17.51
				CNP FOOD SUPPLIES	13.75
				FFV PROGRAM	30.41
				CNP FOOD SUPPLIES	16.17
014870	03/18/26	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO SERVICE	72.00
014871	03/18/26	THE POST REGISTER	POCATELLO, ID 83204	ADVERTISEMENT FOR CEILING DROP BID	130.40
014872	03/18/26	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	FEBRUARY USAGE	17.88
014873	03/18/26	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE MC - 032026	115.48
				EMPLOYER SH MEDICARE - 032026	1,787.35
				EMPLOYER SHARE FICA - 032026	52.56
				EMPLOYER SHARE FICA - 032026	428.87
				EMP SH FICA - 032026	86.99
				TAXES - 032026	315.60
				EMP SH MEDICARE - 032026	33.51
				EMPLOYER SH MEDICARE - 032026	139.42
				ARRA BENEFITS VI-B - 032026	43.61
				EMPLOYER SH MEDICARE - 032026	64.81
				EMPLOYER SH MEDICARE - 032026	478.52
014874	03/18/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 032026	4,586.71
				OFFICE OF GROUP INS. - 032026	972.62
				OFFICE OF GROUP INS. - 032026	1,177.50
				OFFICE OF GROUP INS. - 032026	123.29
				OFFICE OF GROUP INS. - 032026	1,177.50
				OFFICE OF GROUP INS. - 032026	204.88
014875	03/18/26	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 032026	892.70
				PERSI - GENERAL EMPLOY - 032026	249.96

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - GENERAL EMPLOY - 032026	85.74
				PERSI - GENERAL EMPLOY - 032026	506.31
				EMPLOYERS SHARE PERS - 032026	3,244.01
				EMP SH PERSI - 032026	67.40
				EMPLOYERS SHARE PERS - 032026	368.29
014876	03/18/26	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENE - 032026	1.13
				LIFE INSURANCE BENE - 032026	52.07
				LIFE INSURANCE BENE - 032026	8.92
				LIFE INSURANCE - 032026	10.00
				LIFE INSURANCE BENE - 032026	1.88
014877	04/15/26	i2M DATA SYSTEMS	BOISE, ID 83714	2ND QUARTER UPDATES AND SUPPORT	1,275.00
014878	04/15/26	BAIRD, DIANE	IDAHO FALLS, ID 83404	APRIL COMPENSATION	311.11
				EXTRA VIST	311.11
				EXTRA VISIT	311.11
014879	04/15/26	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84025	DOOR BRACKET FOR BUS #16	129.59
014880	04/15/26	CHESBRO MUSIC COMPANY	REXBURG, ID 83440	INSTRUMENT REPAIR	30.00
014881	04/15/26	FALLS PLUMBING SUPPLY CO.	IDAHO FALLS, ID 83401	PLEATED CART	19.46
014882	04/15/26	FLEETPRIDE	DALLAS, TX 75284-7118	DIESEL EXHAUST FLUID	70.38
014883	04/15/26	Hagan, Vanessa	Swan Valley, ID 83449	POSTAGE REIMBURSEMENT	156.00
014884	04/15/26	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	APRIL COMPENSATION	1,466.66
014885	04/15/26	HUCKIN, LAURA	ALPINE, WY 83128	REIMBURSEMENT FOR CLASSROOM SUPPLI	5.25
				APRIL COMPENSATION	978.50
014886	04/15/26	JACOBSON, MARIAH	SWAN VALLEY, ID 83449	CLASSROOM SUPPLIES REIMBURSEMENT	55.11
				ART SUPPLIES REIMBURSEMENT	76.26
014887	04/15/26	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	SUPERINTENDENT MEETING MILEAGE REIMI	78.40
				ISAT TESTING SNACKS REIMBURSEMENT	29.94
				MILEAGE REIMBURSEMENT SDE TRAINING	87.50
				MILEAGE REIMBURSEMENT FOR SPED TRAIL	133.00
014888	04/15/26	JENSEN POULSEN & CO., PLLC	IDAHO FALLS, ID 83405-0700	W2 FORMS	115.00
014889	04/15/26	LENNON, THOMAS VI	IRWIN, ID 83428	FINGERPRINT REIMBURSEMENT	15.00
014890	04/15/26	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	18.00
				YARD LIGHT	19.25
				NORTH CROSSING LTS	18.00
				BUS BARN	84.86
				SCHOOL	2,565.80
				OLC	18.00
014891	04/15/26	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	3.30.26 MILK DELIVERY	96.50
				3.16.26 MILK DELIVERY	72.60
				3.9.26 MILK DELIVERY	96.50
				3.02.26 MILK DELIVERY	96.50
014892	04/15/26	MERRELL, KATIE	IDAHO FALLS, ID 83401	MILEAGE REIMBURSEMENT FOR SPED TEST	44.80
014893	04/15/26	MISSOULA CHILDREN'S THEATRE	MISSOULA, MT 59802-4718	2026 SLEEPING BEAUTY	2,733.59
				2026 SLEEPING BEAUTY	266.41
014894	04/15/26	NAPA AUTO PARTS	TWIN FALLS, ID 83303	OIL AND FILTER BUS #19	34.98
014895	04/15/26	PARK, MARINA	IRWIN, ID 83428	BOOK BUDGET REIMBURSEMENT	305.21
				CLASSROOM SUPPLIES REIMBURSEMENT	58.93
014896	04/15/26	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	70.60
014897	04/15/26	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	FFV GRANT	40.12
				CNP FOOD SUPPLIES	33.01
				FFV GRANT	48.62
				POPCORN FOR READ ACROSS AMERICA	13.78
				CNP FOOD SUPPLIES	22.69
				CNP FOOD SUPPLIES	18.75
				CNP FOOD SUPPLIES	34.22
014898	04/15/26	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIOS	72.00
014899	04/15/26	TETON SCIENCE SCHOOLS	JACKSON, WY 83001	DEPOSIT FOR 7/8 STEM TRIP	1,030.56
014900	04/15/26	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	MASS TEXT MESSAGE ALERT SYSTEM	13.98
014901	04/15/26	URRUTIA, BRANDY	IRWIN, ID 83428	FOOD SERVICE SUPPLIES REIMBURSEMENT	67.93
				CNP SUPPLIES REIMBURSEMENT	55.64
014902	04/16/26	BANK OF COMMERCE	RIRIE, ID 83443	TAXES - 042026	315.60
				EMPLOYER SH MEDICARE - 042026	60.15
				EMP SH MEDICARE - 042026	111.09
				EMPLOYER SHARE FICA - 042026	407.24
				ARRA BENEFITS VI-B - 042026	38.25
				EMPLOYER SHARE FICA - 042026	52.56
				EMPLOYER SHARE FICA - 042026	139.43
				EMPLOYER SH MEDICARE - 042026	478.51
				EMPLOYER SHARE MC - 042026	111.62
				EMPLOYER SH MEDICARE - 042026	1,833.08
014903	04/16/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 042026	1,177.50
				OFFICE OF GROUP INS. - 042026	204.88
				OFFICE OF GROUP INS. - 042026	4,710.00
				OFFICE OF GROUP INS. - 042026	972.62
				OFFICE OF GROUP INS. - 042026	1,177.50
014904	04/16/26	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 042026	3,244.01
				PERSI - GENERAL EMPLOY - 042026	506.31
				PERSI - GENERAL EMPLOY - 042026	249.96
				PERSI - GENERAL EMPLOY - 042026	360.02
				PERSI - GENERAL EMPLOY - 042026	89.58
				EMPLOYERS SHARE PERS - 042026	892.70
014905	04/16/26	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENE - 042026	1.88
				LIFE INSURANCE BENE - 042026	53.20
				LIFE INSURANCE BENE - 042026	8.92
				LIFE INSURANCE - 042026	10.00