

|        |          |                        |                        | (Mo-Yr: 09-2026-09-2026)                        |          |  |
|--------|----------|------------------------|------------------------|-------------------------------------------------|----------|--|
| CHECK# | DATE     | VENDOR                 | ADDRESS                | DESCRIPTION                                     | AMOUNT   |  |
| 019724 | 09/04/26 | Mark Loeffler          | Twin Falls, ID 83301   | Window Project                                  | 7,045.81 |  |
| 019725 | 09/14/26 | Amazon/SYNCB           | Atlanta, GA 30353-0958 | Chair mat-HS                                    | 30.99    |  |
|        |          |                        |                        | Portable document scanner-HS                    | 184.00   |  |
|        |          |                        |                        | Executive office chair-HS                       | 89.96    |  |
|        |          |                        |                        | Lice killing shampoo, pack of 2                 | 33.96    |  |
|        |          |                        |                        | Replacement charger cord for soccer score board | 9.99     |  |
|        |          |                        |                        | Chop wood carry water books-Nick G.-CF          | 164.34   |  |
|        |          |                        |                        | Mechanical pencils, 4pk-Steph T, CF             | 11.19    |  |
|        |          |                        |                        | Magnetic staple remover,4pk, Steph T, CF        | 6.99     |  |
|        |          |                        |                        | Dry erase whiteboards,6pk, Steph T, CF          | 15.15    |  |
|        |          |                        |                        | E-Z grader chart, Steph T, CF                   | 7.25     |  |
|        |          |                        |                        | Acrylic paint, blk, Steph T, CF                 | 1.74     |  |
|        |          |                        |                        | Esperanza Rising books-6th grade                | 16.02    |  |
|        |          |                        |                        | Tower fan and heater combo-Emilys office        | 0.99     |  |
|        |          |                        |                        | Handheld metal detector                         | 23.72    |  |
|        |          |                        |                        | Big Fat MS English Workbook-CF-TM               | 9.31     |  |
|        |          |                        |                        | Mark Twain maps for US History-CF-TM            | 10.99    |  |
|        |          |                        |                        | Everything you need to ace science notebook-CF  | 9.51     |  |
|        |          |                        |                        | 36pcs desk name plates-CF-TM                    | 8.99     |  |
|        |          |                        |                        | Medium paper clips,700                          | 6.45     |  |
|        |          |                        |                        | Ballpoint pens, blk/blue, 300                   | 33.24    |  |
|        |          |                        |                        | Clear packing tape, 6 rolls                     | 11.49    |  |
|        |          |                        |                        | Super glue,12                                   | 5.99     |  |
|        |          |                        |                        | Thank you cards w/envelopes and stickers,100    | 8.99     |  |
|        |          |                        |                        | Basic care cough drops,160count                 | 8.74     |  |
|        |          |                        |                        | AA and AAA batteries, 48 count                  | 32.86    |  |
|        |          |                        |                        | Classroom headphones, elem                      | 285.40   |  |
|        |          |                        |                        | Scotch tape, 12 rolls                           | 19.89    |  |
|        |          |                        |                        | Desktop stapler, 3 pack                         | 9.53     |  |
|        |          |                        |                        | Metallic marker pens,8                          | 7.59     |  |
|        |          |                        |                        | Reclosable quart bags,150 count                 | 8.01     |  |
|        |          |                        |                        | Duck tape, 3 pack                               | 9.99     |  |
|        |          |                        |                        | Standard staples, 5 boxes of 5,000              | 7.14     |  |
|        |          |                        |                        | #2 pencils, 200 count                           | 20.19    |  |
|        |          |                        |                        | Sharpie markers, 12 count                       | 7.18     |  |
|        |          |                        |                        | Avery address labels, 750 count                 | 8.99     |  |
|        |          |                        |                        | Legal size printer paper, 2 cases               | 138.70   |  |
|        |          |                        |                        | Cardstock, 300 sheets                           | 113.36   |  |
|        |          |                        |                        | Soccer game balls                               | 91.98    |  |
|        |          |                        |                        | Glue sticks, 30count                            | 7.49     |  |
|        |          |                        |                        | Birthday set, classroom gifts, 24pcs            | 35.99    |  |
|        |          |                        |                        | Perm markers, 24 count                          | 19.79    |  |
|        |          |                        |                        | LCD writing tablet for kids, 4pk                | 8.99     |  |
|        |          |                        |                        | Dry erase markers, 12 count                     | 8.52     |  |
|        |          |                        |                        | Kids reward stickers, 700pcs                    | 7.58     |  |
|        |          |                        |                        | Name tag stickers, 100pcs                       | 8.54     |  |
|        |          |                        |                        | Pocket chart for classroom jobs                 | 11.99    |  |
|        |          |                        |                        | 30 piece puzzles                                | 18.99    |  |
|        |          |                        |                        | Wooden clothespins, 100pcs                      | 9.99     |  |
|        |          |                        |                        | Jumbo craft sticks,120pcs                       | 6.64     |  |
|        |          |                        |                        | DIY craft set                                   | 14.23    |  |
|        |          |                        |                        | Paper hole punch cfrat set, 10pk                | 8.54     |  |
|        |          |                        |                        | Disinfecting wipes, 3pk                         | 10.23    |  |
|        |          |                        |                        | Colored pencils, classpack, 240ct               | 29.99    |  |
|        |          |                        |                        | Play doh modeling compound,10pk                 | 7.99     |  |
|        |          |                        |                        | Mini multicolored pens, 24pcs                   | 9.99     |  |
|        |          |                        |                        | Colored masking tape, 12pk                      | 4.99     |  |
|        |          |                        |                        | Sensory toy, toddlers                           | 6.99     |  |
|        |          |                        |                        | Manilla folders, 120pk                          | 19.99    |  |
|        |          |                        |                        | Smelly stickers,1260pcs                         | 15.99    |  |
|        |          |                        |                        | Cash register for kids                          | 27.99    |  |
|        |          |                        |                        | Hole punch set                                  | 5.79     |  |
|        |          |                        |                        | Incentive charts,4                              | 7.91     |  |
|        |          |                        |                        | Sensory bin                                     | 22.99    |  |
|        |          |                        |                        | Classroom activity kit-183pcs                   | 21.99    |  |
|        |          |                        |                        | Memory match farm card games,56 game cards      | 3.46     |  |
| 019726 | 09/14/26 | Barry Steen            | Twin Falls, ID 83301   | Labor on dishwasher install/water softner       | 480.00   |  |
| 019727 | 09/14/26 | Devin Brown            | Bliss, ID 83314        | Fuel on dishwasher/water softner install        | 120.00   |  |
| 019728 | 09/14/26 | BS&R Design & Supplies | Boise, ID 83709        | Reim-laundry detergent                          | 19.60    |  |
|        |          |                        |                        | Shipping                                        | 34.00    |  |
|        |          |                        |                        | Ventilation valve hobart                        | 36.33    |  |
|        |          |                        |                        | Shipping                                        | 35.00    |  |
|        |          |                        |                        | Vent kent, booster hobart                       | 80.60    |  |
| 019729 | 09/14/26 | Business Techs, Inc.   | Twin Falls, ID 83303   | Federal nanpa fund                              | 0.05     |  |
|        |          |                        |                        | copier                                          | 302.67   |  |
|        |          |                        |                        | copier-                                         | 74.32    |  |
|        |          |                        |                        | Federal universal service fund                  | 33.66    |  |
|        |          |                        |                        | Federal cost recovery fee                       | 12.24    |  |
|        |          |                        |                        | FCC regulatory fee                              | 1.37     |  |
|        |          |                        |                        | copier-elem                                     | 114.86   |  |
|        |          |                        |                        | Brother-toner-equipment#4099                    | 179.95   |  |
|        |          |                        |                        | Gooding county enchanced 911 fund               | 1.25     |  |
|        |          |                        |                        | Professional phone service                      | 124.75   |  |
|        |          |                        |                        | Classroom phone service                         | 288.55   |  |
|        |          |                        |                        | Fax service                                     | 49.90    |  |
|        |          |                        |                        | Regulatory recovery fee                         | 77.16    |  |
| 019730 | 09/14/26 | Chelsea Vincent        | Bliss, ID 83314        | Reim-mileage to training at CSI                 | 41.80    |  |

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|--------------------------|----------|------------------------------------|--------------------------------|------------------------------------------------|-----------|
| CHECK#                   | DATE     | VENDOR                             | ADDRESS                        | DESCRIPTION                                    | AMOUNT    |
| 019731                   | 09/14/26 | City Of Bliss                      | BLISS , ID 83314               | Water                                          | 236.00    |
|                          |          |                                    |                                | Sewer                                          | 317.50    |
| 019732                   | 09/14/26 | Curriculum Associates              | North Billerica, MA 01862-2013 | i-Ready Math digital content-5 years-1st       | 3,510.00  |
|                          |          |                                    |                                | i-Ready Math digital content-5 years-K         | 3,510.00  |
|                          |          |                                    |                                | i-Ready Math digital content-5 years-2nd       | 3,510.00  |
|                          |          |                                    |                                | i-Ready Math digital content-5 years-3rd       | 3,510.00  |
|                          |          |                                    |                                | i-Ready Math digital content-5 years-4th       | 3,510.00  |
|                          |          |                                    |                                | i-Ready Math digital content-5 years-5th       | 3,510.00  |
|                          |          |                                    |                                | i-Ready Math digital content-5 years-6th       | 3,510.00  |
|                          |          |                                    |                                | Shipping                                       | 1,334.76  |
| 019733                   | 09/14/26 | DESIGN WEST                        | Kennewick, WA 99336            | Construction Administration-KEEP               | 1,156.25  |
| 019734                   | 09/14/26 | D.L. Evans Bank                    | Kimberly, ID 83341             | Bus loan payment-payoff                        | 46.30     |
| 019735                   | 09/14/26 | Evvie Lipskoch                     | Hagerman, ID 83332             | Reim-JW Pepper, music sheets                   | 22.46     |
|                          |          |                                    |                                | Reim-Amazon-spot markers, incentive charts     | 59.33     |
| 019736                   | 09/14/26 | FATBEAM, LLC                       | Coeur d Alene, ID 83814        | Content filtering service                      | 1.00      |
|                          |          |                                    |                                | Monthly internet                               | 319.00    |
| 019737                   | 09/14/26 | FEARLESS FARRIS STINKER            | Carol Stream, IL 60197-6293    | Rebates                                        | 3.01CR    |
|                          |          |                                    |                                | Fuel-Mower                                     | 47.77     |
|                          |          |                                    |                                | Fuel-Mower                                     | 19.53     |
|                          |          |                                    |                                | Fuel-bus #2                                    | 284.07    |
|                          |          |                                    |                                | Van                                            | 87.57     |
| 019738                   | 09/14/26 | Fourth District Activities Ass     | Filer, ID 83328                | Membership dues 26/27                          | 200.00    |
|                          |          |                                    |                                | Sports dues 26/27                              | 125.00    |
| 019739                   | 09/14/26 | Gem State Paper & Supply Compa     | Twin Falls , ID 83301          | Red plaid food tray-case, 1000                 | 35.70     |
|                          |          |                                    |                                | Foam bowl, 8oz-case                            | 58.98     |
|                          |          |                                    |                                | Foam cup, 8oz-case                             | 32.66     |
|                          |          |                                    |                                | Dawn blue dish soap-case-4 gallon              | 87.90     |
|                          |          |                                    |                                | Pure brite vbleach,6/gal                       | 28.56     |
|                          |          |                                    |                                | Sparclean 2 pump was dispenser                 | 365.45    |
|                          |          |                                    |                                | Water softener pellets, 50lb bag-4 bags        | 28.39     |
|                          |          |                                    |                                | Sparclean rinse aid                            | 71.94     |
|                          |          |                                    |                                | Sparclen detergent                             | 66.65     |
| 019740                   | 09/14/26 | G & H Hardware                     | Gooding, ID 83330              | toilet seat elongated                          | 33.99     |
|                          |          |                                    |                                | toilet connectors                              | 19.98     |
|                          |          |                                    |                                | PGP sprinkler                                  | 29.98     |
|                          |          |                                    |                                | 3/4x3 nipple                                   | 8.95      |
|                          |          |                                    |                                | battery charger                                | 89.00     |
|                          |          |                                    |                                | caulk                                          | 4.59      |
|                          |          |                                    |                                | 3/4 coupler                                    | 12.95     |
|                          |          |                                    |                                | ant and spider spray                           | 5.59      |
|                          |          |                                    |                                | ant bait                                       | 15.98     |
| 019741                   | 09/14/26 | Glenns Ferry School District       | Glenns Ferry, ID 83623         | 12 volt battery-bus #22                        | 599.90    |
|                          |          |                                    |                                | Annual labor-#22                               | 130.00    |
|                          |          |                                    |                                | Annual labor-bus #16                           | 65.00     |
| 019742                   | 09/14/26 | GOLD STAR FOODS                    | Dallas, TX 75320-1463          | Food costs-08/20/26                            | 28.71     |
|                          |          |                                    |                                | Food costs-08/20/26                            | 2,617.72  |
| 019743                   | 09/14/26 | Grasmick Produce Co., Inc.         | Boise, ID 83711                | Food costs                                     | 30.54     |
|                          |          |                                    |                                | Food costs-NB                                  | 95.49     |
|                          |          |                                    |                                | Food costs                                     | 74.62     |
|                          |          |                                    |                                | Food cost-FFV                                  | 48.18     |
|                          |          |                                    |                                | Food costs                                     | 35.51     |
| 019744                   | 09/14/26 | Idaho Fire Extinguisher Compan     | Twin Falls , ID 83301          | orings                                         | 7.50      |
|                          |          |                                    |                                | 10# ABC recharge/6yr main                      | 37.75     |
|                          |          |                                    |                                | 5# ABC Hydro-test and recharge                 | 36.75     |
|                          |          |                                    |                                | 5# ABC Recharge/6yr main                       | 31.75     |
|                          |          |                                    |                                | 2 1/2# ABC recharge/6yr main                   | 24.75     |
|                          |          |                                    |                                | Dry chemical service charge-30                 | 225.00    |
|                          |          |                                    |                                | 10# ABC hydro -test and recharge               | 42.75     |
| 019745                   | 09/14/26 | Idaho Power                        | Carol Stream, IL 60197-5381    | Power-Mod                                      | 128.47    |
|                          |          |                                    |                                | Power-Gym                                      | 486.89    |
|                          |          |                                    |                                | Power-HS-dusk to dawn                          | 12.64     |
|                          |          |                                    |                                | Power-HS                                       | 1,022.33  |
|                          |          |                                    |                                | Power-ES                                       | 768.54    |
|                          |          |                                    |                                | Power-DO                                       | 161.56    |
|                          |          |                                    |                                | Power-pump                                     | 237.54    |
| 019746                   | 09/14/26 | IXL Learning                       | San Mateo , CA 94404           | 25 more site licenses for 26/27 Math/ELA-K-12  | 562.50    |
| 019747                   | 09/14/26 | Kimberly Child Nutrition           | Kimberly, ID 83341             | Training for lunch dept-Rooted to Rise         | 130.00    |
| 019748                   | 09/14/26 | Bethany Mattix                     | Wendell, ID 83355              | Meeting in Twin-09/01/26                       | 66.88     |
|                          |          |                                    |                                | Bank in Gooding-08/26/26                       | 9.88      |
|                          |          |                                    |                                | Bank in Gooding-07/29/26                       | 7.15      |
|                          |          |                                    |                                | Bank in Gooding-06/23/26                       | 7.15      |
|                          |          |                                    |                                | Bank in Gooding-09/02/26                       | 9.88      |
| 019749                   | 09/14/26 | MEADOW GOLD DAIRIES/DFA DAIRY BRAI | Dallas, TX 75267-6010          | Food costs-08/19/26                            | 173.90    |
|                          |          |                                    |                                | Food costs-08/26/26                            | 286.13    |
| 019750                   | 09/14/26 | Meal Time                          | Chicago, IL 60674-8484         | Hosting-7/1/26-6/30-27                         | 133.00    |
|                          |          |                                    |                                | Annual subscription-7/1/26-6/30/27             | 463.00    |
| 019751                   | 09/14/26 | Mark Loeffler                      | Twin Falls, ID 83301           | Phone calls,site visits-window project-8/6/26- | 8,225.00  |
|                          |          |                                    |                                | 1/2 down on interior finish on windows         | 15,000.00 |
|                          |          |                                    |                                | Mileage-window project-8/6/26-9/12/26          | 573.00    |
| 019752                   | 09/14/26 | Napa Auto Parts                    | Gooding , ID 83330             | 22in trico force blade-bus #22                 | 30.00     |
| 019753                   | 09/14/26 | Glenns Ferry Auto & Ag             | Glenns Ferry, ID 83623         | batt cable terminal-bus #2                     | 27.96     |
| 019754                   | 09/14/26 | Norco                              | Seattle, WA 98124-5144         | Fuel surcharge                                 | 9.50      |
|                          |          |                                    |                                | Delivery/handling charge                       | 16.00     |
|                          |          |                                    |                                | Hobart 50# can                                 | 233.55    |
|                          |          |                                    |                                | 50# can                                        | 178.23    |
|                          |          |                                    |                                | Cylinder rental-July                           | 21.13     |
|                          |          |                                    |                                | Cylinder rental-August 2026                    | 20.74     |

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|--------------------------|----------|--------------------------|------------------------------|--------------------------------------------------|-----------|
| CHECK#                   | DATE     | VENDOR                   | ADDRESS                      | DESCRIPTION                                      | AMOUNT    |
| 019755                   | 09/14/26 | NU-VU Glass, Inc.        | Twin Falls, ID 83301         | 56 windows, glazing and installation, 1/2 of to  | 53,411.00 |
| 019756                   | 09/14/26 | PowerSchool Group LLC    | Los Angeles, CA 90088-8408   | Communicate extended-200 students-10/23/26-1     | 224.72    |
|                          |          |                          |                              | SchoolMessenger-200 students-10/23/26-10/22-     | 2,530.63  |
| 019757                   | 09/14/26 | Quest CPAS PLLC          | Meridian, ID 83642           | Balance on audit for FY26                        | 7,500.00  |
| 019758                   | 09/14/26 | Renter Center            | Twin Falls, ID 83301         | Damage waiver                                    | 58.50     |
|                          |          |                          |                              | Polar blade swamp cooler rental                  | 585.00    |
| 019759                   | 09/14/26 | SNAKE RIVER RUBBISH, LLC | Glenns Ferry, ID 83623       | 3 2yd 2xweek-Sept                                | 273.00    |
|                          |          |                          |                              | 3 2yd rental-Sept                                | 9.00      |
| 019760                   | 09/14/26 | State Insurance Fund     | Boise, ID 83799-0002         | Audit premium adjustment-7-2025-7-2026           | 2,506.00  |
| 019761                   | 09/14/26 | Umpqua Bank              | St. Louis, MO 63179          | Dicks-socks for soccer teams                     | 251.17    |
|                          |          |                          |                              | Chefstore-disposable lunch trays, 2 packages     | 253.11    |
|                          |          |                          |                              | Allied Time-time cards                           | 56.00     |
|                          |          |                          |                              | Urgent Care-Richard DOT physical                 | 95.00     |
|                          |          |                          |                              | Classroom.CDLEXPRT-Richard CDL class             | 75.95     |
|                          |          |                          |                              | Webb Landscaping-sod                             | 76.24     |
|                          |          |                          |                              | USPS-newsletters                                 | 62.61     |
|                          |          |                          |                              | USPS-records sent                                | 14.44     |
|                          |          |                          |                              | Costco-plants for employees bereavment           | 48.74     |
|                          |          |                          |                              | Costco-BTS luncheon                              | 27.51     |
|                          |          |                          |                              | Walmart-Brandy leaving gift-cooler and snacks    | 215.24    |
|                          |          |                          |                              | ABEBOOKS-math books-Nick                         | 133.46    |
|                          |          |                          |                              | Walmart-BTS luncheon                             | 115.93    |
| 019762                   | 09/14/26 | Umpqua Bank              | St. Louis, MO 63179          | OTTERAI                                          | 16.99     |
|                          |          |                          |                              | OpenAI-chatgpt                                   | 20.00     |
|                          |          |                          |                              | Parking Boise-conference                         | 18.00     |
|                          |          |                          |                              | Parking Boise-conference                         | 18.00     |
|                          |          |                          |                              | Perplexity Pro                                   | 20.00     |
| 019763                   | 09/14/26 | Umpqua Bank              | St. Louis, MO 63179          | USPS-school mailings                             | 11.35     |
| 019764                   | 09/14/26 | US POST OFFICE           | BLISS, ID 83314              | Annual PO box fee-9/2026-9/2027                  | 172.00    |
|                          |          |                          |                              | Annual mailing fee-26/27                         | 390.00    |
| 019765                   | 09/14/26 | Matt Valadao             | Bliss, ID 83314              | Reim-mileage-2G supt meeting-Wendell             | 28.12     |
|                          |          |                          |                              | Reim-mileage-water softner pickup                | 60.80     |
|                          |          |                          |                              | Reim-Grovers-water softener-kitchen              | 893.89    |
|                          |          |                          |                              | Reim-return water cooler-Rent-a-center           | 57.00     |
| 019766                   | 09/14/26 | ValleyWide               | Nampa, ID 83687              | 50lb poly sand bag                               | 7.74      |
| 019767                   | 09/14/26 | Verizon                  | Dallas, TX 75266-0108        | Transporstation cell                             | 116.10    |
| 019768                   | 09/14/26 | WCP Solutions            | Seattle, WA 98124-5445       | Roll can liners, 25 per case                     | 301.44    |
|                          |          |                          |                              | Mop-medium                                       | 9.60      |
|                          |          |                          |                              | Bath tissue                                      | 282.18    |
|                          |          |                          |                              | Facial tissue, 30 box, per case                  | 123.18    |
|                          |          |                          |                              | Toilet bowl brush holder, 24pk                   | 21.50     |
|                          |          |                          |                              | 10" toilet bowl brush plastic handle, 24 case    | 29.00     |
|                          |          |                          |                              | pumice scouring stick, 12 per box, 6 box per cas | 70.32     |
|                          |          |                          |                              | Foam hand wash, 6 1liter case                    | 528.88    |
| 019769                   | 09/17/26 | American Fidelity HSA    | Oklahoma City, OK 73106-6013 | American Fidelity HSA - 092026                   | 155.40    |
|                          |          |                          |                              | American Fidelity HSA - 092026                   | 47.78     |
|                          |          |                          |                              | American Fidelity HSA - 092026                   | 201.46    |
|                          |          |                          |                              | Health Savings - 092026                          | 223.90    |
|                          |          |                          |                              | American Fidelity HSA - 092026                   | 31.69     |
|                          |          |                          |                              | American Fidelity HSA - 092026                   | 895.60    |
|                          |          |                          |                              | American Fidelity HSA - 092026                   | 215.05    |
|                          |          |                          |                              | American Fidelity HSA - 092026                   | 223.90    |
|                          |          |                          |                              | Health Insurance - 092026                        | 201.06    |
|                          |          |                          |                              | American Fidelity HSA - 092026                   | 490.96    |
| 019770                   | 09/17/26 | IRS Employer Share       | Ogden, UT 84201              | FICA Employer - 092026                           | 2,714.46  |
|                          |          |                          |                              | IRS - Employer - 092026                          | 130.76    |
|                          |          |                          |                              | PERSI - Employer - 092026                        | 30.58     |
|                          |          |                          |                              | FICA Employer - 092026                           | 411.09    |
|                          |          |                          |                              | FICA Employer - 092026                           | 106.76    |
|                          |          |                          |                              | MDCR Employer - 092026                           | 18.75     |
|                          |          |                          |                              | EMPLOYER FICA - 092026                           | 19.83     |
|                          |          |                          |                              | MDCR Employer - 092026                           | 226.63    |
|                          |          |                          |                              | MDCR Employer - 092026                           | 238.72    |
|                          |          |                          |                              | MDCR Employer - 092026                           | 759.65    |
|                          |          |                          |                              | MDCR Employer - 092026                           | 648.51    |
|                          |          |                          |                              | MDCR Employer - 092026                           | 347.24    |
|                          |          |                          |                              | MDCR Employer - 092026                           | 178.94    |
|                          |          |                          |                              | FICA Employer - 092026                           | 195.24    |
|                          |          |                          |                              | FICA Employer - 092026                           | 275.48    |
|                          |          |                          |                              | FICA Employer - 092026                           | 75.55     |
|                          |          |                          |                              | FICA Employer - 092026                           | 458.93    |
|                          |          |                          |                              | FICA Employer - 092026                           | 243.52    |
|                          |          |                          |                              | FICA Employer - 092026                           | 86.50     |
|                          |          |                          |                              | FICA Employer - 092026                           | 143.52    |
|                          |          |                          |                              | FICA Employer - 092026                           | 2,813.50  |
|                          |          |                          |                              | MDCR Employer - 092026                           | 45.66     |
| 019771                   | 09/17/26 | USable Life              | Little Rock, AR 72223        | Life Insurance - 092026                          | 3.36      |
|                          |          |                          |                              | Life Insurance - 092026                          | 29.23     |
|                          |          |                          |                              | Life Insurance - 092026                          | 1.94      |
|                          |          |                          |                              | Life Insurance - 092026                          | 33.15     |
|                          |          |                          |                              | Life Insurance - 092026                          | 0.86      |
|                          |          |                          |                              | Life Insurance - 092026                          | 4.84      |
|                          |          |                          |                              | Life Insurance - 092026                          | 4.65      |
|                          |          |                          |                              | Life Insurance - 092026                          | 5.47      |
|                          |          |                          |                              | Life Insurance - 092026                          | 0.80      |
|                          |          |                          |                              | Life Insurance - 092026                          | 4.84      |
|                          |          |                          |                              | Life Insurance - 092026                          | 4.84      |
|                          |          |                          |                              | Life Insurance - 092026                          | 0.24      |

|        |          |                               |                               | (Mo-Yr: 09-2026-09-2026)               |          |
|--------|----------|-------------------------------|-------------------------------|----------------------------------------|----------|
| CHECK# | DATE     | VENDOR                        | ADDRESS                       | DESCRIPTION                            | AMOUNT   |
|        |          |                               |                               | Life Insurance - 092026                | 2.09     |
|        |          |                               |                               | Life Insurance - 092026                | 8.84     |
|        |          |                               |                               | Life Insurance - 092026                | 1.03     |
|        |          |                               |                               | Life Insurance - 092026                | 0.24     |
|        |          |                               |                               | Life Insurance - 092026                | 2.57     |
|        |          |                               |                               | Life Insurance - 092026                | 4.84     |
|        |          |                               |                               | Life Insurance - 092026                | 4.35     |
|        |          |                               |                               | Life Insurance - 092026                | 6.19     |
| 019772 | 09/17/26 | PERSI                         | Boise, ID 83720-0078          | EMPLOYER PERSI - 092026                | 35.50    |
|        |          |                               |                               | PERSI Employer - 092026                | 5,095.60 |
|        |          |                               |                               | PERSI Employer - 092026                | 33.55    |
|        |          |                               |                               | PERSI Employer - 092026                | 326.79   |
|        |          |                               |                               | PERSI - Employer - 092026              | 256.23   |
|        |          |                               |                               | PERSI Employer - 092026                | 193.85   |
|        |          |                               |                               | PERSI Employer - 092026                | 654.52   |
|        |          |                               |                               | PERSI Employer - 092026                | 252.95   |
|        |          |                               |                               | PERSI Employer - 092026                | 249.31   |
|        |          |                               |                               | PERSI Employer - 092026                | 371.74   |
|        |          |                               |                               | PERSI Employer - 092026                | 123.91   |
|        |          |                               |                               | PERSI Employer - 092026                | 327.12   |
|        |          |                               |                               | PERSI Employer - 092026                | 412.59   |
|        |          |                               |                               | PERSI Employer - 092026                | 247.37   |
|        |          |                               |                               | PERSI Employer - 092026                | 4,110.44 |
|        |          |                               |                               | PERSI Employer - 092026                | 412.34   |
|        |          |                               |                               | PERSI Employer - 092026                | 168.50   |
|        |          |                               |                               | PERSI Employer - 092026                | 1,348.00 |
|        |          |                               |                               | PERSI Employer - 092026                | 1,231.14 |
|        |          |                               |                               | PERSI Employer - 092026                | 630.41   |
| 019773 | 09/17/26 | Pioneer Federal Credit Union  | Gooding, ID 83330             | HSA Pioneer - 092026                   | 65.33    |
|        |          |                               |                               | HSA Pioneer - 092026                   | 39.64    |
|        |          |                               |                               | HSA Pioneer - 092026                   | 118.93   |
| 019774 | 09/17/26 | Select Health                 | Salt Lake City, UT 84127-0368 | Health Insurance - 092026              | 47.56    |
|        |          |                               |                               | Health Insurance - 092026              | 776.10   |
|        |          |                               |                               | Health Insurance - 092026              | 538.65   |
|        |          |                               |                               | Health Insurance - 092026              | 1,196.93 |
|        |          |                               |                               | Health Insurance - 092026              | 826.12   |
|        |          |                               |                               | Health Insurance - 092026              | 50.32    |
|        |          |                               |                               | Health Insurance - 092026              | 165.63   |
|        |          |                               |                               | Health Insurance - 092026              | 400.00   |
|        |          |                               |                               | Health Insurance - 092026              | 779.09   |
|        |          |                               |                               | Health Insurance - 092026              | 1,000.00 |
|        |          |                               |                               | Health Insurance - 092026              | 165.44   |
|        |          |                               |                               | Health Insurance - 092026              | 928.53   |
|        |          |                               |                               | Health Insurance - 092026              | 745.41   |
|        |          |                               |                               | Health Insurance - 092026              | 1,000.00 |
|        |          |                               |                               | Health Insurance - 092026              | 137.41   |
|        |          |                               |                               | Health Insurance - 092026              | 412.23   |
|        |          |                               |                               | Health Insurance - 092026              | 336.33   |
|        |          |                               |                               | Health Dep/spouse Ins - 092026         | 1,008.68 |
|        |          |                               |                               | Health Insurance - 092026              | 776.10   |
|        |          |                               |                               | Health Insurance - 092026              | 5,954.40 |
|        |          |                               |                               | Health Insurance - 092026              | 3,853.05 |
| 019775 | 09/24/26 | State Department of Education | Boise, ID 83720-3650          | Certification application fee-Cintia A | 100.00   |
| 019776 | 09/29/26 | Sherilyn Thurman              | King Hill, ID 83633           | Final Check-9/29/26                    | 447.39   |

| CHECK#    | DATE     | NAME                     | GROSS PAY | CITY         | ST | ZIP   |
|-----------|----------|--------------------------|-----------|--------------|----|-------|
| drct-dpst | 09/20/26 | Altamirano, Cintia E     | 4,275.16  | Bliss        | ID | 83314 |
| drct-dpst | 09/20/26 | Arriaga, Lynn            | 5,885.58  | Hagerman     | ID | 83332 |
| drct-dpst | 09/20/26 | Barker, Susan A          | 395.00    | Bliss        | ID | 83314 |
| drct-dpst | 09/20/26 | Bjornn, Brent Theodore   | 6,360.58  | Twin Falls   | ID | 83301 |
| 012115    | 09/20/26 | Brown, Devin Scott       | 5,851.69  | Bliss        | ID | 83314 |
| drct-dpst | 09/20/26 | Campos, Alejandra        | 2,142.40  | Bliss        | ID | 83314 |
| drct-dpst | 09/20/26 | Caudill, Stephanie Marie | 6,235.58  | Bliss        | ID | 83314 |
| drct-dpst | 09/20/26 | Dalin, Tracy Turner      | 5,232.98  | Gooding      | ID | 83330 |
| drct-dpst | 09/20/26 | Easterday, Troy W        | 6,360.58  | Jerome       | ID | 83338 |
| drct-dpst | 09/20/26 | Elliott, Michele Mary    | 2,706.36  | Bliss        | ID | 83314 |
| drct-dpst | 09/20/26 | Fogo, Kevin R            | 4,450.17  | Bliss        | ID | 83314 |
| drct-dpst | 09/20/26 | Gonzales, Cynthia A      | 6,360.58  | Gooding      | ID | 83330 |
| drct-dpst | 09/20/26 | Gonzales, Nick Alan      | 5,710.58  | Gooding      | ID | 83330 |
| drct-dpst | 09/20/26 | Hoskovec, Laurie A       | 2,303.36  | Bliss        | ID | 83314 |
| drct-dpst | 09/20/26 | Jessup, Phillip T        | 6,490.58  | Wendell      | ID | 83355 |
| drct-dpst | 09/20/26 | King, Allana Marie       | 2,114.93  | Bliss        | ID | 83314 |
| drct-dpst | 09/20/26 | Kite, Richard            | 1,178.56  | Gooding      | ID | 83330 |
| drct-dpst | 09/20/26 | Knott, Shawwna Karlene   | 2,399.89  | Hagerman     | ID | 83332 |
| drct-dpst | 09/20/26 | Lewis, Crystal R         | 5,893.91  | Hagerman     | ID | 83332 |
| drct-dpst | 09/20/26 | Lipskoch, Evvie G        | 733.23    | Hagerman     | ID | 83332 |
| drct-dpst | 09/20/26 | Mattix, Bethany Lynn     | 3,591.81  | Wendell      | ID | 83355 |
| drct-dpst | 09/20/26 | Morrison, Tracy B        | 4,450.16  | Bliss        | ID | 83314 |
| drct-dpst | 09/20/26 | Overturf, Angela Marie   | 6,060.58  | Buhl         | ID | 83316 |
| drct-dpst | 09/20/26 | Pulse, Laura Lee         | 1,180.52  | Bliss        | ID | 83314 |
| drct-dpst | 09/20/26 | Quigley, Jenifer A       | 1,654.44  | Gooding      | ID | 83330 |
| drct-dpst | 09/20/26 | Roe, Emily R             | 7,555.58  | Filer        | ID | 83328 |
| drct-dpst | 09/20/26 | Roseborough, Tina Lynne  | 6,738.24  | Wendell      | ID | 83355 |
| drct-dpst | 09/20/26 | Stroud, Misty D          | 2,735.13  | Bliss        | ID | 83314 |
| drct-dpst | 09/20/26 | Taylor, Stephanie Ann    | 6,235.58  | Bliss        | ID | 83314 |
| drct-dpst | 09/20/26 | Thurman, Sherilyn D      | 1,575.90  | King Hill    | ID | 83633 |
| drct-dpst | 09/20/26 | Valadao, Matues Antonio  | 10,000.00 | Bliss        | ID | 83314 |
| drct-dpst | 09/20/26 | Villavicencio, Patricia  | 2,322.75  | Glenns Ferry | ID | 83623 |
| drct-dpst | 09/20/26 | Vincent, Chelsea         | 1,166.94  | Bliss        | ID | 83314 |