

Check #	Name on Check	Type	Amount	Check Date
55696	Idaho Digital Learning Academy	Z - Reissue	40	4/3/2026
55741	Idaho Baseball Academy	Z - Reissue	480	4/6/2026
55800	AFLAC	R - Regular	849.7	4/2/2026
55801	AMAZON CAPITAL SERVICES	R - Regular	663.98	4/2/2026
55802	Brady Plus	R - Regular	487.24	4/2/2026
55803	EDNETICS	R - Regular	47,872.00	4/2/2026
55804	Hodsdon, Janell	R - Regular	161.76	4/2/2026
55805	IDAHO PUBLIC CHARTER SCHOOL COMMISSION	R - Regular	10,000.00	4/2/2026
55806	INTERMOUNTAIN GAS CO	R - Regular	1,671.34	4/2/2026
55807	PACIFIC OFFICE AUTOMATION	R - Regular	2,042.49	4/2/2026
55808	Create Spaces	R - Regular	21,980.75	4/2/2026
55809	Sparklight	R - Regular	781	4/2/2026
55810	Staples	R - Regular	2,685.30	4/2/2026
55811	WEST VALLEY TECHNICAL SERVICES	R - Regular	2,500.00	4/2/2026
55812	United Scope LLC dba Amscope	R - Regular	5,178.40	4/3/2026
55813	Ackerman Estvold	R - Regular	17,360.00	4/9/2026
55814	ALARM STAR	R - Regular	525	4/9/2026
55815	AMAZON CAPITAL SERVICES	R - Regular	410.55	4/9/2026
55816	ANDERSON JULLIAN & HULL	R - Regular	700	4/9/2026
55817	Brady Plus	R - Regular	384.56	4/9/2026
55818	Brown, Wendy	R - Regular	361.8	4/9/2026
55819	CenturyLink - 5458	R - Regular	309.06	4/9/2026
55820	CITY OF EAGLE	R - Regular	534.89	4/9/2026
55821	CUTTING EDGE	R - Regular	1,324.17	4/9/2026
55822	Dabb, Cami	R - Regular	14	4/9/2026
55823	EDNETICS	R - Regular	28,909.00	4/9/2026
55824	Fatbeam, LLC	R - Regular	648	4/9/2026
55825	Fisher's Document Systems Inc.	R - Regular	4,206.88	4/9/2026
55826	FOLLETT SOFTWARE	R - Regular	942.72	4/9/2026
55827	Forbes, Alicia	R - Regular	46.62	4/9/2026
55828	Horning, Andrew	R - Regular	1,090.08	4/9/2026
55829	IDAHO POWER	R - Regular	2,502.59	4/9/2026
55830	IDAHO STATE TAX COMMISSION	R - Regular	211.25	4/9/2026
55832	INTERMOUNTAIN GAS CO	R - Regular	945.75	4/9/2026
55833	Leatherman, Laiena	R - Regular	37.07	4/9/2026
55834	MLSC Mountainland Supply Company	R - Regular	366.01	4/9/2026
55835	OETC	R - Regular	150	4/9/2026
55836	Owen, Kendyl	R - Regular	17.37	4/9/2026
55837	POWERSCHOOL GROUP LLC	R - Regular	29,027.16	4/9/2026
55838	STATE INSURANCE FUND	R - Regular	3,221.00	4/9/2026
55839	SUNSHINE LANDSCAPING	R - Regular	2,825.47	4/9/2026
55840	USAbLe Life	R - Regular	1,576.47	4/9/2026
55841	WEST VALLEY TECHNICAL SERVICES	R - Regular	6,500.00	4/9/2026

55842	WESTERN RECORDS DESTRUCTION	R - Regular	64	4/9/2026
55843	Wilder High School	R - Regular	10	4/9/2026
55844	Winco	R - Regular	500	4/9/2026
55845	Yorgason Law Offices. pllc	R - Regular	1,500.00	4/9/2026
55846	ALARM STAR	Z - Reissue	962.5	4/17/2026
55847	AMAZON CAPITAL SERVICES	Z - Reissue	772.29	4/17/2026
55848	Boise Valley Irrigation Ditch Co.	Z - Reissue	247	4/17/2026
55849	BROWN BUS	Z - Reissue	70,237.67	4/17/2026
55850	BSN Sports	Z - Reissue	591.41	4/17/2026
55851	DELTA DENTAL	Z - Reissue	1,023.15	4/17/2026
55852	EDNETICS	Z - Reissue	1,081.94	4/17/2026
55853	Fusion Connect	Z - Reissue	80.99	4/17/2026
55854	HARDIN SANITATION INC	Z - Reissue	572.46	4/17/2026
55855	Idaho Department of Education	Z - Reissue	1,152.50	4/17/2026
55856	McCants, Tyler	Z - Reissue	230	4/17/2026
55857	MCU SPORTS	Z - Reissue	996	4/17/2026
55858	QUALITY ART INC	Z - Reissue	24.23	4/17/2026
55859	SUNSHINE LANDSCAPING	Z - Reissue	6,495.59	4/17/2026
55860	TERMINX PROCESSING CNETER	Z - Reissue	98.74	4/17/2026
55861	Veolia Water Idaho	Z - Reissue	93.41	4/17/2026
55862	Vertex Pest Control LLC	Z - Reissue	119	4/17/2026
55863	WE ARE BETTER TOGETHER LLC	Z - Reissue	9,159.80	4/17/2026
55864	WEST VALLEY TECHNICAL SERVICES	Z - Reissue	4,000.00	4/17/2026
55865	City of Boise	R - Regular	5,049.70	4/17/2026
55869	Anago	R - Regular	7,621.00	4/23/2026
55870	Carrier Corporation	R - Regular	735.55	4/23/2026
55871	Chelko, Maria	R - Regular	81.43	4/23/2026
55872	Clay By Shay	R - Regular	300	4/23/2026
55873	Create Spaces	R - Regular	18,960.94	4/23/2026
55874	DECA INC	R - Regular	2,820.00	4/23/2026
55875	EDNETICS	R - Regular	2,215.00	4/23/2026
55876	Hodsdon, Janell	R - Regular	84	4/23/2026
55877	IDAHO POWER	R - Regular	973.82	4/23/2026
55878	Kick Back Timber	R - Regular	106	4/23/2026
55879	Mahaffey, Kristen	R - Regular	83.08	4/23/2026
55880	Manning, Ron	R - Regular	117.03	4/23/2026
55881	MOBILE MODULAR	R - Regular	2,862.00	4/23/2026
55882	Nashville Airport Marriott	R - Regular	1,691.84	4/23/2026
55883	Parker Portraits	R - Regular	3,577.50	4/23/2026
55884	River Birch Golf Course	R - Regular	180	4/23/2026
55885	Saul, Sarah	R - Regular	37.21	4/23/2026
55886	Sparklight	R - Regular	781	4/23/2026
55887	Third District Coaches Association	R - Regular	50	4/23/2026
55888	Vanderwiel, Tisha	R - Regular	219.07	4/23/2026

55889	Batterton, Elise	R - Regular	215	4/29/2026
55890	Brewton, Lucy	R - Regular	215	4/29/2026
55891	CHARTER IMPACT	R - Regular	16,080.00	4/29/2026
55892	City of Boise	R - Regular	26.25	4/29/2026
55893	Durflinger, Justin	R - Regular	464.72	4/29/2026
55894	IDAHO POWER	R - Regular	2,841.20	4/29/2026
55895	Kearney, Robert	R - Regular	272.24	4/29/2026
55896	Learned, Aiden	R - Regular	215	4/29/2026
55897	LOREN ORR PHOTOGRAPHY LLC	R - Regular	300	4/29/2026
55898	Orton Gillingham Online Academy,LLC	R - Regular	245	4/29/2026
55899	Public Storage	R - Regular	135	4/29/2026
55900	QUALITY ART INC	R - Regular	69.74	4/29/2026
55901	Roth, Kimberly	R - Regular	24.9	4/29/2026
55902	STATE INSURANCE FUND	R - Regular	3,220.00	4/29/2026
55903	Winco	R - Regular	500	4/29/2026