

(Mo-Yr: 05-2024-05-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021036	05/14/24	A PLUS AWARDS LLC	NEW PLYMOUTH, ID 83655	DO: 2 NAMEPLATES	10.00
				DO: 3 PLAQUES	113.00
021037	05/14/24	ADAMS SHERRY ANN	NAMPA, ID 83686	DO: REIM MEAL HILTON FLD DRMS WORKINC	110.00
021038	05/14/24	BUNNELL, NICHOLE	NAMPA, ID 83686	JRSR: CREDIT REIM S NEW HAMP UNIV eNG	389.97
021039	05/14/24	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	CTE: CONSUMABLES	35.68
				ALL: YEAR END INCENTIVES	58.02
				ALL: 50% SHOP SUPPLIES	63.57
				ALL: 50% SHOP SUPPLIES	24.86
				JRSR: CS ART SUPPLIES	611.02
				JRSR: CTE ML TRAVEL NATIONAL BPA	1,113.84
				JRSR: ML ANKER CAPSULE PROJECTOR	229.99
				JRSR: CTE JB STATE FFA LODGING	2,856.00
				JRSR: CTE JB STATE FFA	233.43
				JRSR: CTE IFCS CONF	135.00
				CTE: CONSUMABLES	133.87
				CTE: CONSUMABLES	21.20
				JRSR: CS ART SUPPLIES	239.98
				JRSR: DR ED CAR WASH	26.00
				JRSR: DR ED CAR WIPER BLADES	63.58
				DO: PHONE CASE & SCREEN PROTECTOR 8	47.45
				ELEM: LIBRARY SUPPLIES	29.87
				ELEM: LIBRARY SUPPLIES	280.11
				ALL: NURSING SUPPLIES	54.15
				ALL: NURSING SUPPLIES	11.82
				ALL: 5 DOMOTZ NETWORK MONITORING	23.00
				PASSTHRU: COURTYARD TABLES	3,684.80
				ALL: WEBHOSTING WITH HOSTINGER	64.99
				JRSR: EYE WASH STATION	193.50
				ALL: YEAR END INCENTIVES	327.96
				JRSR: OFFICE SUPPLIES	386.60
				JRSR: OFFICE SUPPLIES	290.34
				JRSR: DISPLAY PORT TO HDMI CABLES	117.88
				JRSR: CORK BULLETIN BOARD	28.37
				JRSR: CS ART SUPPLIES	144.00
				ELEM: OFFICE SUPPLIES	146.37
				ELEM: CLASSROOM SUPPLIES	603.30
				ALL: 85% DEF	79.84
				ALL: LABELS	17.88
				DO: KEYS	23.98
				ALL: 85% DEF	21.16
				ALL: 85% ANTIFREEZE BLOWN SEAL BUS #4	258.82
				DO: EMPLOYEE FOLDERS	121.89
				ALL: AZURE CLOUD RESOURCES	70.96
				DO: MOSYLE MANAGER	5.25
021040	05/14/24	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	JRSR: CONSTRUCTION PAPER	294.85
				JRSR: BLACK BOOKSHELF	486.96
				ELEM: CONSTRUCTION PAPER	126.70
				ELEM: PAPER ROLLS & LAMINATING FILM	369.42
				ELEM: CONSTRUCTION PAPER	22.51
				2023-2024 PAY IN LIEU	35.68
021041	05/14/24	CHISAM, TASHA D	NAMPA, ID 83686	2023-2024 WATER/SEWER/TRASH	4,088.72
021042	05/14/24	CITY OF MELBA	MELBA, ID 83641	ALL: SSL CERT FOR SECURE DOC SERVER	35.99
021043	05/14/24	COLEMAN, KRISTEN	NAMPA, ID 83651	JRSR: 2023-2024 FIRE ALARM MONITORING	30.00
021044	05/14/24	CRANE ALARM INC	NAMPA, ID 83653	ELEM: 2023-2024 FIRE ALARM MONITORING	25.00
				ALL: DEDICATED INTERNET ACCESS	585.00
021045	05/14/24	FATBEAM LLC	COEUR D'ALENE, ID 83814	JRSR: CTE CNA INSTRUCTOR	2,500.00
021046	05/14/24	FIELD, SARAH	WEISER, ID 83672	ALL: US FLAGS 5 X 8	720.00
021047	05/14/24	FLAG STORE OF IDAHO LLC	NAMPA, ID 83687	JRSR: REIM MILEAGE	50.00
021048	05/14/24	FORSGREN, ERIC	MELBA, ID 83641	2023-2024 PAY IN LIEU	32.93
021049	05/14/24	HIPWELL, DOUG	MURPHY, ID 83650	ELEM: STUDENT OCCU DRINKING FOUNTAIN	103.02
021050	05/14/24	KUNA LUMBER INC	KUNA, ID 83634	ELEM: LIBRARY SHIPPING	31.18
021051	05/14/24	LIBRARY STORE INC THE	TREMONT, IL 61568-0964	ELEM: LIBRARY SUPPLIES	638.88
				JRSR: CTE HS 5 STOVES	5,399.00
021052	05/14/24	NAMPA APPLIANCE & TV INC	NAMPA, ID 83651	ALL: PROF SERVICES- TELECOM	125.00
021053	05/14/24	NEXT WAVE COMMUNICATIONS LLC	HAYDEN, ID 83835	JRSR: SUPPLIES	392.76
021054	05/14/24	NORCO INC.	SEATTLE, WA 98124-5144	ALL: SPRAY	144.00
021055	05/14/24	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: 2023-2024 HEALTH PLAN CONSULTING	2,500.00
021056	05/14/24	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2023-2024 PROPANE	138.22
021057	05/14/24	SUBURBAN PROPANE	FRESNO, CA 93776	2023-2024 PROPANE	259.92
				2023-2024 PROPANE	225.99
				2023-2024 PROPANE	229.76
				2023-2024 PROPANE	140.01
				2023-2024 PROPANE	1,346.43
				2023-2024 PROPANE	291.51
021058	05/14/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: UNLEADED FUEL	1,159.59
				ALL: DYED DIESEL	2,202.31
				ALL: DYED DIESEL	2,243.98
021059	05/14/24	VERIZON WIRELESS	DALLAS, TX 75266-0108	2023-2024 CELL PHONE	384.75
021060	05/14/24	WALTERS, MARK	NAMPA, ID 83651	JRSR: REIM MILEAGE AD	49.78
021061	05/14/24	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: 10 PK VACUUM BAGS	250.90
				JRSR: 4 CS CLEAR TRASH BAGS	163.16
				JRSR: 6 CS BLACK TRASH BAGS	232.44
				JRSR: CS D BATTERIES	120.18
021062	05/14/24	CHRISTENSEN, INC	RICHLAND, WA 99352	P2S: 85% 2 BARRELS OF OIL	2,074.99
021063	05/14/24	BLED SOE, CARISSA	MELBA, ID 83641	JRSR: MEAL REIM	7.00
021064	05/14/24	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	ALL: FOOD SERVICE SUPPLIES	22.78
				ALL: FOOD SERVICE SUPPLIES	263.29
021065	05/14/24	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS, NV 89146	JRSR: DEVICE SHIPPING	750.00
				JRSR: DISPLAY BOARDS	63,000.00
				JRSR: MVB BOX	3,332.00
				JRSR: PORTABLE GYM DEVICES	1,088.00

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021066	05/14/24	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	ALL: FOOD SERVICE SUPPLIES	198.03
				ALL: FOOD SERVICE SUPPLIES	300.05
				ALL: FOOD SERVICE SUPPLIES	116.54
				ALL: FOOD SERVICE SUPPLIES	90.75
021067	05/14/24	CONSOLIDATED ELECTRIC DIST INC	LOS ANGELES, CA 90088-8830	ELEM: LAMPS LED DRIVER SENSOR	488.12
021068	05/14/24	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: WEED MACHINE	332.27
				P2S: PAINT SUPPLIES	36.45
				TRASP: KROVAR	189.98
				TRANS: PUMP FOR SPRAYER	139.99
021069	05/14/24	ENHANCED TELECOMMUNICATIONS & DA	BOISE, ID 83713	JRSR: ACCESS CONTRAL ON DOORS	3,045.64
021070	05/14/24	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: OFFICE COPIER LEASE	64.32
				ELEM: SPECIAL SERVICES COPIER LEASE	35.00
				JRSR: SPECIAL SERVICES COPIER LEASE	35.00
				ELEM: MAIN OFFICE COPIER LEASE	134.86
				JRSR: PRINT SHOP LIBRARY COPIER LEASE	134.86
				DO: COPIER LEASE	64.32
021071	05/14/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: OFFICE COLOR COPIES	38.14
				ELEM: SPECIAL SERVICES COPIES	1.36
				JRSR: SPECIAL SERVICES COPIES	3.27
				JRSR: OFFICE B&W COPIES	29.85
				DO: DO COLOR COPIES	31.04
				DO: DO B&W COPIES	410.72
				ELEM: MAIN OFFICE COPIES	66.27
021072	05/14/24	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	264.24
				ALL: FOOD PURCHASE	161.00
				ALL: FOOD PURCHASE	188.10
				ALL: FOOD PURCHASE	115.70
021073	05/14/24	GARCIA, MOLLY	MELBA, ID 83641	JRSR: REIM ELECTRICAL CORD	16.94
021074	05/14/24	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	JRSR: FOOD SERVICE SUPPLIES	15.98
021075	05/14/24	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	1,588.35
021076	05/14/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE , ID 83707	JRSR: IDLA CLASSES	1,425.00
				JRSR: HEALTH	225.00
021077	05/14/24	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2023-2024 MEDICAID MATCH	6,870.45
021078	05/14/24	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: PRESCHOOL SUPPLIES	5.94
				ELEM: PRESCHOOL SUPPLIES	13.56
021079	05/14/24	KUNA LUMBER INC	KUNA, ID 83634	CTE: APRIL SUPPLIES	11.69
				CTE: APRIL SUPPLIES	50.81
				JRSR: DOOR SUPPLIES	49.08
				ALL: IRRIGATION PUMP SUPPLIES	26.97
				CTE: APRIL SUPPLIES	63.42
021080	05/14/24	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	3,117.34
				ALL: FOOD PURCHASE	911.00
021081	05/14/24	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	ELEM: STAFF WELLNESS INCENTIVES	300.00
021082	05/14/24	MELBA JR/SR HIGH SCHOOL	,	JRSR: STAFF INCENTIVES	60.00
021083	05/14/24	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2023-2024 SCHOOL PSYCHOLOGIST	3,737.80
021084	05/14/24	GOOD SOURCE TOOLS FOR SCHOOL	DALLAS, TX 75320-1463	ALL: FOOD PURCHASE	4,697.13
				ALL: FOOD PURCHASE	530.00
021085	05/14/24	PRESENCE LEARNING	LAS VEGAS, NV 89193-2087	2023-2024 OT SERVICES	1,207.68
021086	05/14/24	CENTURY LINK	SEATTLE, WA 98111-9255	ELEM: 23-24 FAX LINE	96.12
				DO: 23-24 FAX LINE	84.80
021087	05/14/24	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	497.00
				ALL: FOOD PURCHASE	3,584.82
021088	05/14/24	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: FERTILIZER 5GAL 2/4D 5 GAL SURFACT	2,764.00
021089	05/14/24	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2023-2024 HEALTH PLAN CONSULTING	2,500.00
021090	05/14/24	SUNRISE ENVIRONMENTAL SCIENTIF	RENO, NV 89510	ALL: 85% P25 BUS WASH CHEMICAL	162.50
021091	05/14/24	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ELEM: 4 CS TRASH BAGS	163.16
				ELEM: 6 CS BROWN PAPER TOWELL	424.68
				ELEM: 6 CS TOILET PAPER	327.06
				ELEM: SOAP	432.10
				ELEM: 1 CASE PUMICE	30.46
021092	05/24/24	PAYROLL	MELBA, ID 83641	TRANSPORTATION TRAINER - 052024	536.32
				TRANSPORTATION DISPATCHER - 052024	2,031.01
				TRANSPORTATION TECHNICIA - 052024	4,817.33
				TRANS ACTIVITY SALRY - 052024	2,109.18
				ADVISOR CLASSIFIED - 052024	125.00
				SPORTS JH - CLASSIFIED - 052024	866.68
				AC CLASSIFIED - 052024	2,000.00
				AC CLASSIFIED - 052024	3,203.00
				HC CLASS - 052024	3,500.00
				ADVISOR CERT - 052024	375.00
				ADVISOR CERT - 052024	1,395.31
				SPORTS JH - CERTIFIED - 052024	1,313.00
				AC CERT MIDDLESCHOOL - 052024	116.66
				BASEBALL COACH - CERTIFI - 052024	2,000.00
				SOFTBALL COACH - CERTIFI - 052024	916.66
				TRACK COACH - CERTIFIED - 052024	744.33
				FOOTBALL COACH - CERTIFI - 052024	663.82
				HC CERT TRACK - 052024	1,186.34
				HC CERT FOOTBALL - 052024	375.00
				INTERSCHOLASTIC - 052024	82.50
				PRESCHOOL EDUC ASST - 052024	729.50
				EXCEPT. CHILD TEACHR - 052024	13,739.49
				VOC REHAB EXTENDED STUDE - 052024	300.02
				DRIVER'S ED TEACHER - 052024	1,500.00
				HS SUBSTITUTES - 052024	2,265.00
				MUSIC SECONDARY - 052024	4,577.08
				SECONDARY TEACHER - 052024	100,278.86
				VO ED AGRICULTURE - 052024	443.00
				FOOD SERVICE SALARY - 052024	7,457.82
				ELEM SUBSTITUTES - 052024	2,290.88
				IDAHO READING ED AST - 052024	1,197.18
				MUSIC ELEMENTARY - 052024	4,985.08

(Mo-Yr: 05-2024-05-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LEP EDUCATIONAL ASST - 052024	554.42
				ELEM ED ASSISTANT - 052024	543.86
				IDAHO READING INITIA - 052024	9,302.66
				ELEMENTARY TEACHER - 052024	81,218.86
				VO ED AFNR - 052024	443.00
				VO ED BUSINESS - 052024	295.34
				VO ED TEACHER ASS'T - 052024	305.14
				MEDICAID EA SALARIES - 052024	1,957.73
				MEDICAID SERVICES BI PAR - 052024	4,378.64
				MEDICAID CERTIFIED SALAR - 052024	2,354.02
				IDEA PRESCHOOL EA SALARY - 052024	198.44
				IDEA PART B AIDE SALARIE - 052024	3,409.30
				IDEA PART B SALARIES - 052024	625.00
				MIGRANT ADMIN. SALARIES - 052024	741.83
				TITLE I MIGRANT ED A - 052024	1,745.35
				TITLE IA ADMIN SALARY - 052024	609.24
				TITLE I EDUCAT ASST - 052024	5,551.92
				GUIDANCE/HEALTH SLRY - 052024	4,428.58
				NURSING PROGRAM - 052024	2,064.56
				COLLEGE & CAREER ADVISIN - 052024	2,026.48
				INSTRUCT IMPROVE AID - 052024	1,114.00
				MEDIA EDUCAT ASST - 052024	1,668.96
				TECHNOLOGY DIRECTOR - 052024	5,633.33
				TECHNOLOGY ASSISTANT - 052024	3,583.33
				BOARD CLERK - 052024	69.58
				DIST. ADMINISTRATOR - 052024	8,904.33
				DIST ADMIN SECRETARY - 052024	1,722.93
				SCHOOL ADMINISTRATOR - 052024	13,405.01
				SCHOOL ADM SECRETARY - 052024	5,307.32
				BUSINESS OPERATION - 052024	4,322.50
				BUSINESS SECRETARY - 052024	4,221.18
				BUILDING CARE SALARY - 052024	11,708.44
				MAINTENANCE SALARY - 052024	5,494.17
				MAINTENANCE HB743 - 052024	2,432.41
				PUPIL TO SCHOOL - 052024	9,789.19
				TRANSPORTATION SUPERVISO - 052024	536.32
021093	05/24/24	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 052024	0.08
				Ins: COBRA - 052024	17.21
				Ins: COBRA - 052024	0.38
				Ins: COBRA - 052024	1.00
				Ins: COBRA - 052024	19.31
				Ins: COBRA - 052024	1.00
				Ins: COBRA - 052024	1.00
				Ins: COBRA - 052024	2.89
				Ins: COBRA - 052024	0.48
				Ins: COBRA - 052024	1.58
				Ins: COBRA - 052024	0.92
				Ins: COBRA - 052024	0.08
				Ins: COBRA - 052024	1.47
				Ins: COBRA - 052024	0.02
				Ins: COBRA - 052024	1.49
				Ins: COBRA - 052024	4.07
				Ins: COBRA - 052024	2.00
				Ins: COBRA - 052024	2.16
				Ins: COBRA - 052024	4.00
				Ins: COBRA - 052024	1.69
				Ins: COBRA - 052024	0.50
				Ins: COBRA - 052024	1.17
				Ins: COBRA - 052024	0.07
				Ins: COBRA - 052024	1.29
				Ins: COBRA - 052024	2.00CF
				Ins: COBRA - 052024	0.21
				Ins: COBRA - 052024	0.06
				Ins: COBRA - 052024	0.06
				Ins: COBRA - 052024	0.08
				Ins: COBRA - 052024	4.32
				Ins: COBRA - 052024	1.30
				Ins: COBRA - 052024	1.09
				Ins: COBRA - 052024	0.06
				Ins: COBRA - 052024	4.96
				Ins: COBRA - 052024	4.00
021094	05/24/24	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 052024	32.20
				Ins: Dental - 052024	16.74
				Ins: Dental - 052024	69.64
				Ins: Dental - 052024	34.82
				Ins: Dental - 052024	437.05
				Ins: Dental - 052024	34.82
				Ins: Dental - 052024	13.10
				Ins: Dental - 052024	527.07
				Ins: Dental - 052024	139.28
				Ins: Dental - 052024	29.66
				Ins: Dental - 052024	54.53
				Ins: Dental - 052024	8.36
				Ins: Dental - 052024	0.70
				Ins: Dental - 052024	17.41
				Ins: Dental - 052024	58.98
				Ins: Dental - 052024	104.46
				Ins: Dental - 052024	51.19
				Ins: Dental - 052024	69.64
				Ins: Dental - 052024	38.44
				Ins: Dental - 052024	51.89
				Ins: Dental - 052024	0.68

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 052024	51.26
				Ins: Dental - 052024	41.72
				Ins: Dental - 052024	82.23
				Ins: Dental - 052024	104.46
				Ins: Dental - 052024	34.18
				Ins: Dental - 052024	12.12
				Ins: Dental - 052024	2.69
				Ins: Dental - 052024	2.69
021095	05/24/24	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Dental - 052024	2.01
				Ins: Vision - 052024	1.36
				Ins: Vision - 052024	0.49
				Ins: Vision - 052024	0.36
				Ins: Vision - 052024	0.36
				Ins: Vision - 052024	10.92
				Ins: Vision - 052024	8.17
				Ins: Vision - 052024	25.44
				Ins: Vision - 052024	0.49
				Ins: Vision - 052024	31.54
				Ins: Vision - 052024	109.48
				Ins: Vision - 052024	2.39
				Ins: Vision - 052024	12.49
				Ins: Vision - 052024	0.37
				Ins: Vision - 052024	125.30
				Ins: Vision - 052024	6.36
				Ins: Vision - 052024	6.36
				Ins: Vision - 052024	6.96
				Ins: Vision - 052024	18.36
				Ins: Vision - 052024	3.06
				Ins: Vision - 052024	5.88
				Ins: Vision - 052024	2.21
				Ins: Vision - 052024	9.36
				Ins: Vision - 052024	0.12
				Ins: Vision - 052024	9.48
				Ins: Vision - 052024	8.25
				Ins: Vision - 052024	20.84
				Ins: Vision - 052024	12.72
				Ins: Vision - 052024	21.38
				Ins: Vision - 052024	13.72
				Ins: Vision - 052024	25.44
				Ins: Vision - 052024	10.77
				Ins: Vision - 052024	3.18
				Ins: Vision - 052024	0.46
				Ins: Vision - 052024	7.45
021096	05/24/24	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 052024	4.88
				Ins: Group Life - 052024	19.52
				Ins: Group Life - 052024	84.20
				Ins: Group Life - 052024	1.84
				Ins: Group Life - 052024	9.58
				Ins: Group Life - 052024	96.14
				Ins: Group Life - 052024	4.88
				Ins: Group Life - 052024	4.88
				Ins: Group Life - 052024	14.09
				Ins: Group Life - 052024	2.35
				Ins: Group Life - 052024	8.39
				Ins: Group Life - 052024	4.51
				Ins: Group Life - 052024	1.70
				Ins: Group Life - 052024	7.18
				Ins: Group Life - 052024	0.10
				Ins: Group Life - 052024	24.20
				Ins: Group Life - 052024	20.59
				Ins: Group Life - 052024	0.49
				Ins: Group Life - 052024	19.52
				Ins: Group Life - 052024	0.28
				Ins: Group Life - 052024	2.39
				Ins: Group Life - 052024	0.28
				Ins: Group Life - 052024	5.74
				Ins: Group Life - 052024	5.34
				Ins: Group Life - 052024	4.78
				Ins: Group Life - 052024	20.85
				Ins: Group Life - 052024	9.76
				Ins: Group Life - 052024	0.38
				Ins: Group Life - 052024	1.05
				Ins: Group Life - 052024	6.33
				Ins: Group Life - 052024	0.37
				Ins: Group Life - 052024	0.28
				Ins: Group Life - 052024	6.27
				Ins: Group Life - 052024	4.34
				Ins: Group Life - 052024	1.73
				Ins: Group Life - 052024	2.44
				Ins: Group Life - 052024	6.56
021097	05/24/24	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 052024	7.44
				Ins: Long Term Dis - 052024	0.58
				Ins: Long Term Dis - 052024	0.56
				Ins: Long Term Dis - 052024	7.41
				Ins: Long Term Dis - 052024	0.56
				Ins: Long Term Dis - 052024	0.76
				Ins: Long Term Dis - 052024	11.23
				Ins: Long Term Dis - 052024	9.83
				Ins: Long Term Dis - 052024	1.46
				Ins: Long Term Dis - 052024	8.52
				Ins: Long Term Dis - 052024	3.53
				Ins: Long Term Dis - 052024	3.55

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 052024	0.15
				Ins: Long Term Dis - 052024	20.45
				Ins: Long Term Dis - 052024	22.03
				Ins: Long Term Dis - 052024	12.73
				Ins: Long Term Dis - 052024	5.06
				Ins: Long Term Dis - 052024	36.64
				Ins: Long Term Dis - 052024	18.91
				Ins: Long Term Dis - 052024	17.24
				Ins: Long Term Dis - 052024	0.17
				Ins: Long Term Dis - 052024	17.94
				Ins: Long Term Dis - 052024	2.11
				Ins: Long Term Dis - 052024	9.52
				Ins: Long Term Dis - 052024	12.19
				Ins: Long Term Dis - 052024	190.58
				Ins: Long Term Dis - 052024	12.23
				Ins: Long Term Dis - 052024	3.35
				Ins: Long Term Dis - 052024	1.14
				Ins: Long Term Dis - 052024	167.55
				Ins: Long Term Dis - 052024	27.43
				Ins: Long Term Dis - 052024	0.76
				Ins: Long Term Dis - 052024	14.90
				Ins: Long Term Dis - 052024	10.02
021098	05/24/24	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	***VOID***	0.00
021099	05/24/24	PERSI	BOISE, ID 83720-0078	Retirement - 052024	580.83
				Retirement - 052024	61.99
				Retirement - 052024	81.56
				Retirement - 052024	124.55
				Retirement - 052024	186.59
				Retirement - 052024	7.77
				Retirement - 052024	192.63
				Retirement - 052024	1,030.43
				Retirement - 052024	483.25
				Retirement - 052024	471.93
				Retirement - 052024	1,239.56
				Retirement - 052024	614.25
				Retirement - 052024	271.94
				Retirement - 052024	249.92
				Retirement - 052024	125.47
				Retirement - 052024	346.98
				Retirement - 052024	538.58
				Retirement - 052024	10,351.35
				Retirement - 052024	1,314.35
				Retirement - 052024	12,125.75
				Retirement - 052024	632.61
				Retirement - 052024	1,743.55
				Retirement - 052024	561.99
				Retirement - 052024	257.16
				Retirement - 052024	1,129.96
				Retirement - 052024	2,294.46
				Retirement - 052024	954.38
				PERSI: Emp School Emp - 052024	166.62
				Retirement - 052024	0.13CF
				Retirement - 052024	190.35
				Retirement - 052024	37.48
				Retirement - 052024	38.72
				Retirement - 052024	620.70
				Retirement - 052024	77.31
				Retirement - 052024	655.81
				Retirement - 052024	195.13
				Retirement - 052024	94.14
				Retirement - 052024	460.46
				Retirement - 052024	22.19
				Retirement - 052024	1,007.13
021100	05/24/24	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 052024	539.51
				Ins: Medical - 052024	865.47
				Ins: Medical - 052024	638.90
				Ins: Medical - 052024	583.35
				Ins: Medical - 052024	2,333.40
				Ins: Medical - 052024	756.42
				Ins: Medical - 052024	583.35
				Ins: Medical - 052024	10,864.75
				Ins: Medical - 052024	583.35
				Ins: Medical - 052024	45.05
				Ins: Medical - 052024	33.01
				Ins: Medical - 052024	33.05
				Ins: Medical - 052024	45.05
				Ins: Medical - 052024	43.84
				Ins: Medical - 052024	858.71
				Ins: Medical - 052024	11.55
				Ins: Medical - 052024	869.25
				Ins: Medical - 052024	2,374.69
				Ins: Medical - 052024	1,166.70
				Ins: Medical - 052024	1,258.06
				Ins: Medical - 052024	2,333.40
				Ins: Medical - 052024	988.11
				Ins: Medical - 052024	291.67
				Ins: Medical - 052024	42.61
				Ins: Medical - 052024	682.84
				Ins: Medical - 052024	749.83
				Ins: Medical - 052024	2,892.39
				Ins: Medical - 052024	10,045.23
				Ins: Medical - 052024	33.65

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 052024	219.48
				Ins: Medical - 052024	280.46
				Ins: Medical - 052024	1,683.85
				Ins: Medical - 052024	2,520.37
021101	05/24/24	MSD PAYROLL TAXES		Employer Payroll Tax - 052024	668.05
				Employer Payroll Tax - 052024	26.27
				Employer Payroll Tax - 052024	22.71
				Employer Payroll Tax - 052024	26.26
				Employer Payroll Tax - 052024	6.14
				Employer Payroll Tax - 052024	21.05
				Employer Payroll Tax - 052024	6.15
				Employer Payroll Tax - 052024	46.47
				Employer Payroll Tax - 052024	370.89
				Employer Payroll Tax - 052024	172.82
				Employer Payroll Tax - 052024	0.10CR
				Employer Payroll Tax - 052024	516.67
				Employer Payroll Tax - 052024	227.67
				Employer Payroll Tax - 052024	160.39
				Employer Payroll Tax - 052024	883.14
				Employer Payroll Tax - 052024	24.86
				Employer Payroll Tax - 052024	116.76
				Employer Payroll Tax - 052024	303.75
				Employer Payroll Tax - 052024	153.45
				Employer Payroll Tax - 052024	157.93
				Employer Payroll Tax - 052024	319.21
				Employer Payroll Tax - 052024	1,425.13
				Employer Payroll Tax - 052024	365.51
				Employer Payroll Tax - 052024	338.69
				Employer Payroll Tax - 052024	7,607.18
				Employer Payroll Tax - 052024	14.12
				Employer Payroll Tax - 052024	39.29
				Employer Payroll Tax - 052024	6,222.57
				Employer Payroll Tax - 052024	362.00
				Employer Payroll Tax - 052024	748.48
				Employer Payroll Tax - 052024	173.16
				Employer Payroll Tax - 052024	402.74
				Employer Payroll Tax - 052024	312.62
				Employer Payroll Tax - 052024	595.03
				Employer Payroll Tax - 052024	319.05
				Employer Payroll Tax - 052024	1,355.50
				Employer Payroll Tax - 052024	754.17
				Employer Payroll Tax - 052024	5.29
				Employer Payroll Tax - 052024	85.23
				Employer Payroll Tax - 052024	46.93
				Employer Payroll Tax - 052024	1,020.51
				Employer Payroll Tax - 052024	797.32
				Employer Payroll Tax - 052024	110.90
				Employer Payroll Tax - 052024	22.95
021102	05/24/24	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 052024	248.91
				Ins: Dental - 052024	33.57
				Ins: Dental - 052024	72.35
				Ins: Dental - 052024	33.36
				Ins: Dental - 052024	21.70
				Ins: Dental - 052024	34.82
				Ins: Dental - 052024	8.42
				Ins: Dental - 052024	3.95
				Ins: Dental - 052024	7.47
				Ins: Dental - 052024	34.82
				Ins: Dental - 052024	75.59
				Ins: Dental - 052024	30.87
				Ins: Dental - 052024	23.91
				Ins: Dental - 052024	34.82
				Ins: Dental - 052024	24.46
				Ins: Dental - 052024	1.97
				Ins: Dental - 052024	3.44
				Ins: Dental - 052024	1.97
				Ins: Dental - 052024	34.82
021103	05/24/24	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 052024	1.70
				FSA Participant Fee - 052024	6.07
				FSA Participant Fee - 052024	0.47
				FSA Participant Fee - 052024	0.34
				FSA Participant Fee - 052024	0.47
				FSA Participant Fee - 052024	2.28
				FSA Participant Fee - 052024	26.17
				FSA Participant Fee - 052024	1.80
				FSA Participant Fee - 052024	5.81
				FSA Participant Fee - 052024	1.30
				FSA Participant Fee - 052024	5.07
				FSA Participant Fee - 052024	2.22
				FSA Participant Fee - 052024	5.39
				FSA Participant Fee - 052024	4.17
				FSA Participant Fee - 052024	0.32
				FSA Participant Fee - 052024	1.58
				FSA Participant Fee - 052024	18.84
021104	05/24/24	TRANSCEND BUILDING CONCEPTS	STAR, ID 83669	JRSR CLASSROOM DOORS EAST	2,589.00
				JRSR CLASSROOM DOORS NORTH	2,436.00
021105	05/28/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	483.84
				POWER	342.01
				POWER	546.57
				POWER	1,055.87
				POWER	1,319.56
				POWER	1,165.20

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				POWER	6,019.15