

(Mo-Yr: 08-2024-08-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021288	08/13/24	AIR FILTER SUPERSTORE	MERIDIAN, ID 83642	STUDENT OCCU FILTERS	1,671.00
021289	08/13/24	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	2024-2025 MEDICAID ADMIN FEE	1,610.98
021290	08/13/24	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	ALL: 85% INSTALL WINDSHIELD BUS #48	200.00
021291	08/13/24	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS, NV 89146	HALF DAY PROF TRAINING	2,141.00
021292	08/13/24	CANYON COUNTY SHERIFF OFFICE	CALDWELL, ID 83605	FY24-25 CCSO SRO CONTRACT	23,165.73
021293	08/13/24	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	DOMOTZ NETWORK MONITORING	35.00
				PASSTHRU: FB CAMP DO CARD USE	217.25
				PASSTHRU: FB CAMP DO CARD USE	65.59
				PASSTHRU: FB CAMP DO CARD USE	31.75
				PASSTHRU: FB CAMP DO CARD USE	11.65
				PASSTHRU: FB CAMP DO CARD USE	11.65
				PASSTHRU: FB CAMP DO CARD USE	11.65
				PASSTHRU: FB CAMP DO CARD USE	139.79
				PASSTHRU: FB CAMP DO CARD USE	139.79
				ALL: FOOD SERVICE SUPPLIES	93.61
				ALL: FOOD SERVICE SUPPLIES	68.88
				ALL: FOOD SERVICE SUPPLIES	1,038.27
				85% STAPLE GUN AND STAPLES TO REPAIR	135.86
				MINI DISPLAYPORT TO HDMI CABLES	137.80
				ALL: REPAIR REAR TIRES ON THE WHITE GC	183.96
				CTE: ADVISOR TRAVEL WLC	64.00
				CTE: ADVISOR TRAVEL WLC	21.55
				ALL: STAMP SCALE/PRINTER/POSTAGE	131.90
				ALL: STAMP SCALE/PRINTER/POSTAGE	40.00
				ALL: STAMP SCALE/PRINTER/POSTAGE	9.99
				PASS THRU - YEARBOOK	462.99
				CTE: AG CONNECT SUMMER CONF REG	400.00
				ALL: SCREEN CONNECT	112.00
				ALL: SCREEN CONNECT	18.07
				AZURE CLOUD RESOURCES	82.82
				85% BUS REPAIR SUPPLIES	76.25
				PASSTHRU: FB CAMP DO CARD USE	89.85
				ALL: ADAPTERS/MONITORS/CORD HIDERS	21.09CF
				LIQUID FILES X 35 USER LICENSE	359.00
				POSTAGE	68.00
				WEBHOSTING WITH HOSTINGER	719.88
021294	08/13/24	CITY OF MELBA	MELBA, ID 83641	2024-2025 WATER/SEWER/TRASH	3,865.63
021295	08/13/24	CRANE ALARM INC	NAMPA, ID 83653	ALL: 85% FIRE EXT INSPECTIONS	395.00
				JRSR: STUDENT OCCU FIRE ALARM INSPEC	1,160.00
				ELEM: STUDENT OCCU FIRE ALARM INSPEC	950.00
				ELEM: 2024-2025 FIRE ALARM MONITORING	25.00
				JRSR: 2024-2025 FIRE ALARM MONITORING	30.00
021296	08/13/24	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	P2S: SHOP PARTS	106.55
021297	08/13/24	DORAMUS, SHON	NAMPA, ID 83686	REIM: CASE OF WATER	6.35
021298	08/13/24	ENHANCED TELECOMMUNICATIONS & DA	BOISE, ID 83713	2 WIRE INTERCOM SYSTEM WITH RAIN HOO	1,234.13
021299	08/13/24	FATBEAM LLC	COEUR D'ALENE, ID 83814	2024-2025 DEDICATED INTERNET ACCESS	585.00
021300	08/13/24	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	DO: COPIER LEASE	64.32
				ELEM: SPECIAL SERV LEASE	35.00
				JRSR: SPECIAL SERV LEASE	35.00
				ELEM: COPIER LEASE	134.86
				JRSR: COPIER LEASE	134.86
				JRSR: COPIER LEASE	64.32
021301	08/13/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: MAIN OFFICE COPIES	0.11
				JRSR: PRINT SHOP LIBRARY COPIES	1.86
				DO: B&W COPIES	18.61
				DO: COLOR COPIES	110.34
				JRSR: B&W COPIES	0.53
				JRSR: COLOR COPIES	1.51
021302	08/13/24	GIMKIT	SEATTLE , WA 98109	GIMKIT PRO	650.00
021303	08/13/24	GREENS HEATING & AIR	NAMPA , ID 83687	ELEM: STUDENT OCCU RM 15 DIAGNOSTIC	414.00
				ELEM: STUDENT OCCU RM 15 DEFROST-INS	1,030.00
				DO: AC UNIT REPLACEMENTS	34,149.00
				JRSR: STUDENT OCCU UNIT 29 DIAGNOSTIC	709.00
				JRSR: STUDENT OCCU RTU 4 & UNIT 29 REF	816.00
021304	08/13/24	HOAGLAND CANDICE	MELBA, ID 83641	ALL: 50% TRAINING	16.92
021305	08/13/24	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	2024-2025 ID SCHOOL DISTRICT COUNCIL	50.00
021306	08/13/24	IMAGINE LEARNING LLC	PHOENIX, AZ 85038-9650	SONDAY SYSTEM LEVEL 2	1,644.50
021307	08/13/24	INTERMOUNTAIN COMMUNICATIONS	MERIDIAN, ID 83642	2024-2025 TRANSPORTATION RADIO SERVIC	553.00
021308	08/13/24	KUNA LUMBER INC	KUNA, ID 83634	JRSR: GIRLS LOCKER ROOM DIVIDER PARTS	20.67
021309	08/13/24	LOWES	ATLANTA, GA 30353.0954	ELEM: LIGHTING	634.20
				ALL: STAFF INCENTIVES	186.37
021310	08/13/24	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	ELEM: BACK TO SCHOOL SUPPLIES	229.60
021311	08/13/24	MELBA JRSR HIGH ATHLETICS	MELBA, ID 83641	JRSR: ATHLETIC FUNDS	2,500.00
				JRSR: ATHLETIC FUNDS	1,500.00
021312	08/13/24	MONOPRICE, INC.	LOS ANGELES, CA 90074-0417	USB C TO LIGHTING CABLE	1,659.00
				USB-C CHARGER, 40W 2-PORT	926.00
021313	08/13/24	MOSYLE CORPORATION	WINTER PARK, FL 32790	ONEK12 SUBSCRIPTION	38.25
021314	08/13/24	NEXT WAVE COMMUNICATIONS LLC	HAYDEN, ID 83835	VIOP	703.67
				VIOP	703.67
021315	08/13/24	GOOD SOURCE TOOLS FOR SCHOOL	DALLAS, TX 75320-1463	ALL: FOOD PURCHASE	50.00
021316	08/13/24	DIGITAL INSURANCE LLC	DALLAS , TX 75373-4429	2024-2025 HEALTH PLAN CONSULTING	2,500.00
021317	08/13/24	PROXIMITY TELEHEALTH LLC	BOISE, ID 83716	OT SERVICES	375.42
021318	08/13/24	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	ONLINE BDI SCORING ACCESS	180.00
				WOODCOCK JOHNSON TEST	284.35
				BDI-3 SCREENING KIT	455.07
				SHIPPING	73.94
021319	08/13/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	2024-2025 POLICY	27,780.00
021320	08/13/24	STIRM HEIDI	MELBA, ID 83641	CTE: HS CONNECT MILEAGE	85.76
021321	08/13/24	SWEETWATER SOUND LLC	FORT WAYNE , IN 46818	JRSR: COMMONS SOUND	221.90
021322	08/13/24	TOP LINE TRUCK LLC	NAMPA, ID 83686	2001 OIL CHANGE/FUEL FILTER/AIR CLEANER	145.29
				2015 OIL CHANGE/AIR CLEANER/REPAIR SUP	107.50
				2007 OIL CHANGE	61.75

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				2006 OIL CHANG/REPAIR & CHARGE AC	387.40
				2004 OIL CHANGE/AIR CLEANER	99.23
021323	08/13/24	US BANK CORPORATE TRUST SERV	ST PAUL, MN 55170-9690	DO: BOND ADMIN FEES	450.00
021324	08/13/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALLOWANCE	46.06CR
				UNLEADED FUEL	1,405.27
				2024-2025 PROPANE	4,158.01
021325	08/13/24	VERIZON WIRELESS	DALLAS, TX 75266-0108	2024-2025 CELL PHONE	385.15
021326	08/13/24	WEAVER TIRE & AUTO	MELBA, ID 83641	ALL: 85% INSTALL TIRES ONTO BUS	250.00
021327	08/23/24	PAYROLL	MELBA, ID 83641	PUPIL TO SCHOOL - 082024	3,899.49
				ELEMENTARY TEACHER - 082024	81,306.40
				IDAHO READING INITIA - 082024	9,302.74
				ELEM ED ASSISTANT - 082024	72.95
				LEP EDUCATIONAL ASST - 082024	554.42
				MUSIC ELEMENTARY - 082024	4,985.12
				IDAHO READING ED AST - 082024	1,197.27
				SECONDARY TEACHER - 082024	99,742.31
				MUSIC SECONDARY - 082024	4,577.12
				HS SUBSTITUTES - 082024	120.00
				EXCEPT. CHILD TEACHR - 082024	13,739.61
				PRESCHOOL EDUC ASST - 082024	729.50
				HC CERT FOOTBALL - 082024	375.00
				FOOTBALL COACH - CERTIFI - 082024	663.98
				TRACK COACH - CERTIFIED - 082024	1,634.03
				SOFTBALL COACH - CERTIFI - 082024	916.70
				AC CERT MIDDLESCHOOL - 082024	116.74
				SPORTS JH - CERTIFIED - 082024	275.00
				ADVISOR CERT - 082024	1,520.59
				ADVISOR CERT - 082024	772.72
				ADVISOR CLASSIFIED - 082024	125.00
				GUIDANCE/HEALTH SLRY - 082024	5,121.76
				COLLEGE & CAREER ADVISIN - 082024	1,666.74
				INSTRUCT IMPROVE AID - 082024	1,208.71
				MEDIA EDUCAT ASST - 082024	1,790.12
				TECHNOLOGY DIRECTOR - 082024	5,802.33
				TECHNOLOGY ASSISTANT - 082024	3,690.83
				BOARD CLERK - 082024	71.68
				DIST. ADMINISTRATOR - 082024	9,171.41
				DIST ADMIN SECRETARY - 082024	1,781.76
				SCHOOL ADMINISTRATOR - 082024	13,580.88
				SCHOOL ADM SECRETARY - 082024	5,218.78
				BUSINESS OPERATION - 082024	4,452.16
				BUSINESS SECRETARY - 082024	3,912.09
				BUILDING CARE SALARY - 082024	13,310.27
				MAINTENANCE SALARY - 082024	5,497.96
				MAINTENANCE HB743 - 082024	2,505.38
				TRANSPORTATION SUPERVISO - 082024	552.41
				TRANSPORTATION TRAINER - 082024	552.41
				TRANSPORTATION DISPATCHER - 082024	2,045.59
				TRANSPORTATION TECHNICIA - 082024	5,009.17
				VO ED AGRICULTURE - 082024	445.14
				VO ED AFNR - 082024	445.14
				VO ED BUSINESS - 082024	295.44
				VO ED TEACHER ASS'T - 082024	305.21
				VO ED HEALTH OCCUPATIONS - 082024	240.88
				TITLE I EDUCAT ASST - 082024	5,626.83
				TITLE IA ADMIN SALARY - 082024	627.51
				TITLE I MIGRANT ED A - 082024	1,624.16
				MIGRANT ADMIN. SALARIES - 082024	764.08
				IDEA PART B SALARIES - 082024	625.00
				IDEA PART B AIDE SALARIE - 082024	3,432.08
				IDEA PRESCHOOL EA SALARY - 082024	198.52
				MEDICAID CERTIFIED SALAR - 082024	4,280.12
				MEDICAID SERVICES BI PAR - 082024	4,410.00
				MEDICAID EA SALARIES - 082024	1,974.67
				FOOD SERVICE SALARY - 082024	6,541.76
021328	08/23/24	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 082024	17.05
				Ins: COBRA - 082024	0.37
				Ins: COBRA - 082024	1.00
				Ins: COBRA - 082024	19.74
				Ins: COBRA - 082024	1.00
				Ins: COBRA - 082024	1.00
				Ins: COBRA - 082024	2.89
				Ins: COBRA - 082024	0.50
				Ins: COBRA - 082024	1.00
				Ins: COBRA - 082024	1.50
				Ins: COBRA - 082024	0.02
				Ins: COBRA - 082024	1.49
				Ins: COBRA - 082024	4.27
				Ins: COBRA - 082024	2.00
				Ins: COBRA - 082024	2.07
				Ins: COBRA - 082024	4.00
				Ins: COBRA - 082024	1.63
				Ins: COBRA - 082024	0.50
				Ins: COBRA - 082024	1.46
				Ins: COBRA - 082024	1.30
				Ins: COBRA - 082024	5.00
				Ins: COBRA - 082024	0.08
				Ins: COBRA - 082024	0.06
				Ins: COBRA - 082024	0.06
				Ins: COBRA - 082024	0.08
				Ins: COBRA - 082024	4.40
				Ins: COBRA - 082024	1.32

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: COBRA - 082024	1.11
				Ins: COBRA - 082024	0.06
				Ins: COBRA - 082024	4.00
				Ins: COBRA - 082024	1.04
				Ins: COBRA - 082024	2.00CF
021329	08/23/24	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 082024	523.99
				Ins: Dental - 082024	12.83
				Ins: Dental - 082024	34.82
				Ins: Dental - 082024	447.28
				Ins: Dental - 082024	34.82
				Ins: Dental - 082024	69.64
				Ins: Dental - 082024	17.41
				Ins: Dental - 082024	34.82
				Ins: Dental - 082024	10.11
				Ins: Dental - 082024	52.23
				Ins: Dental - 082024	0.68
				Ins: Dental - 082024	51.89
				Ins: Dental - 082024	37.75
				Ins: Dental - 082024	69.64
				Ins: Dental - 082024	51.23
				Ins: Dental - 082024	104.46
				Ins: Dental - 082024	56.80
				Ins: Dental - 082024	17.41
				Ins: Dental - 082024	57.37
				Ins: Dental - 082024	8.36
				Ins: Dental - 082024	139.28
				Ins: Dental - 082024	2.70
				Ins: Dental - 082024	2.70
				Ins: Dental - 082024	83.53
				Ins: Dental - 082024	42.62
				Ins: Dental - 082024	34.82
				Ins: Dental - 082024	2.09
				Ins: Dental - 082024	104.46
				Ins: Dental - 082024	18.28
021330	08/23/24	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 082024	0.49
				Ins: Vision - 082024	108.43
				Ins: Vision - 082024	2.34
				Ins: Vision - 082024	12.72
				Ins: Vision - 082024	128.09
				Ins: Vision - 082024	6.36
				Ins: Vision - 082024	6.36
				Ins: Vision - 082024	18.36
				Ins: Vision - 082024	3.18
				Ins: Vision - 082024	6.36
				Ins: Vision - 082024	1.85
				Ins: Vision - 082024	9.54
				Ins: Vision - 082024	0.12
				Ins: Vision - 082024	9.48
				Ins: Vision - 082024	21.97
				Ins: Vision - 082024	12.72
				Ins: Vision - 082024	13.16
				Ins: Vision - 082024	25.44
				Ins: Vision - 082024	10.37
				Ins: Vision - 082024	3.18
				Ins: Vision - 082024	9.26
				Ins: Vision - 082024	8.27
				Ins: Vision - 082024	31.80
				Ins: Vision - 082024	0.39
				Ins: Vision - 082024	0.36
				Ins: Vision - 082024	0.49
				Ins: Vision - 082024	21.62
				Ins: Vision - 082024	8.42
				Ins: Vision - 082024	7.08
				Ins: Vision - 082024	0.38
				Ins: Vision - 082024	25.44
				Ins: Vision - 082024	7.49
021331	08/23/24	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 082024	1.80
				Ins: Group Life - 082024	9.76
				Ins: Group Life - 082024	98.26
				Ins: Group Life - 082024	83.20
				Ins: Group Life - 082024	4.88
				Ins: Group Life - 082024	4.88
				Ins: Group Life - 082024	14.09
				Ins: Group Life - 082024	2.44
				Ins: Group Life - 082024	4.88
				Ins: Group Life - 082024	1.42
				Ins: Group Life - 082024	7.32
				Ins: Group Life - 082024	0.10
				Ins: Group Life - 082024	4.88
				Ins: Group Life - 082024	2.39
				Ins: Group Life - 082024	21.75
				Ins: Group Life - 082024	9.76
				Ins: Group Life - 082024	4.79
				Ins: Group Life - 082024	5.30
				Ins: Group Life - 082024	19.52
				Ins: Group Life - 082024	6.25
				Ins: Group Life - 082024	2.44
				Ins: Group Life - 082024	2.34
				Ins: Group Life - 082024	4.76
				Ins: Group Life - 082024	6.35
				Ins: Group Life - 082024	24.40
				Ins: Group Life - 082024	0.38

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 082024	0.30
				Ins: Group Life - 082024	0.28
				Ins: Group Life - 082024	0.37
				Ins: Group Life - 082024	0.49
				Ins: Group Life - 082024	20.98
				Ins: Group Life - 082024	6.45
				Ins: Group Life - 082024	5.43
				Ins: Group Life - 082024	0.29
				Ins: Group Life - 082024	19.52
				Ins: Group Life - 082024	5.76
021332	08/23/24	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 082024	166.99
				Ins: Long Term Dis - 082024	1.12
				Ins: Long Term Dis - 082024	12.32
				Ins: Long Term Dis - 082024	194.89
				Ins: Long Term Dis - 082024	9.52
				Ins: Long Term Dis - 082024	9.83
				Ins: Long Term Dis - 082024	27.43
				Ins: Long Term Dis - 082024	1.52
				Ins: Long Term Dis - 082024	9.21
				Ins: Long Term Dis - 082024	3.03
				Ins: Long Term Dis - 082024	3.62
				Ins: Long Term Dis - 082024	0.15
				Ins: Long Term Dis - 082024	22.71
				Ins: Long Term Dis - 082024	38.12
				Ins: Long Term Dis - 082024	19.75
				Ins: Long Term Dis - 082024	17.14
				Ins: Long Term Dis - 082024	19.97
				Ins: Long Term Dis - 082024	11.44
				Ins: Long Term Dis - 082024	5.21
				Ins: Long Term Dis - 082024	9.47
				Ins: Long Term Dis - 082024	10.42
				Ins: Long Term Dis - 082024	20.57
				Ins: Long Term Dis - 082024	0.76
				Ins: Long Term Dis - 082024	0.60
				Ins: Long Term Dis - 082024	0.58
				Ins: Long Term Dis - 082024	0.77
				Ins: Long Term Dis - 082024	12.96
				Ins: Long Term Dis - 082024	7.53
				Ins: Long Term Dis - 082024	3.39
				Ins: Long Term Dis - 082024	0.18
				Ins: Long Term Dis - 082024	12.19
				Ins: Long Term Dis - 082024	11.32
021333	08/23/24	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 082024	18.50
				FSA Participant Fee - 082024	2.24
				FSA Participant Fee - 082024	26.94
				FSA Participant Fee - 082024	5.39
				FSA Participant Fee - 082024	3.63
				FSA Participant Fee - 082024	2.44
				FSA Participant Fee - 082024	6.07
				FSA Participant Fee - 082024	0.47
				FSA Participant Fee - 082024	0.34
				FSA Participant Fee - 082024	0.48
				FSA Participant Fee - 082024	2.18
				FSA Participant Fee - 082024	1.96
				FSA Participant Fee - 082024	6.07
				FSA Participant Fee - 082024	2.22
				FSA Participant Fee - 082024	6.07
				FSA Participant Fee - 082024	0.08CR
021334	08/23/24	PERSI	BOISE, ID 83720-0078	Retirement - 082024	214.10
				Retirement - 082024	66.31
				Retirement - 082024	87.25
				Retirement - 082024	144.56
				Retirement - 082024	8.57
				Retirement - 082024	213.10
				Retirement - 082024	1,135.38
				Retirement - 082024	532.48
				Retirement - 082024	467.89
				Retirement - 082024	1,499.22
				Retirement - 082024	657.56
				Retirement - 082024	299.64
				Retirement - 082024	281.41
				Retirement - 082024	376.79
				Retirement - 082024	599.09
				Retirement - 082024	1,340.55
				Retirement - 082024	672.96
				Retirement - 082024	192.20
				Retirement - 082024	494.74
				Retirement - 082024	23.74
				Retirement - 082024	742.84
				Retirement - 082024	10,968.77
				Retirement - 082024	1,397.20
				Retirement - 082024	12,808.20
				Retirement - 082024	617.00
				Retirement - 082024	671.99
				Retirement - 082024	1,852.10
				Retirement - 082024	690.41
				Retirement - 082024	224.68
				Retirement - 082024	1,236.31
				Retirement - 082024	2,454.85
				Retirement - 082024	39.83
				Retirement - 082024	41.14
				Retirement - 082024	84.59

(Mo-Yr: 08-2024-08-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 082024	103.00
				PERSI: Emp School Emp - 082024	37.07
				Retirement - 082024	790.04
021335	08/23/24	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Retirement - 082024	0.07
				Ins: Medical - 082024	11.51
				Ins: Medical - 082024	869.27
				Ins: Medical - 082024	2,492.45
				Ins: Medical - 082024	1,166.70
				Ins: Medical - 082024	1,206.87
				Ins: Medical - 082024	2,333.40
				Ins: Medical - 082024	951.58
				Ins: Medical - 082024	291.67
				Ins: Medical - 082024	849.20
				Ins: Medical - 082024	758.49
				Ins: Medical - 082024	2,916.75
				Ins: Medical - 082024	45.23
				Ins: Medical - 082024	35.43
				Ins: Medical - 082024	33.06
				Ins: Medical - 082024	45.24
				Ins: Medical - 082024	2,566.09
				Ins: Medical - 082024	771.59
				Ins: Medical - 082024	649.55
				Ins: Medical - 082024	35.00
				Ins: Medical - 082024	2,333.40
				Ins: Medical - 082024	496.59
				Ins: Medical - 082024	8.90
				Ins: Medical - 082024	215.03
				Ins: Medical - 082024	583.35
				Ins: Medical - 082024	11,048.05
				Ins: Medical - 082024	583.35
				Ins: Medical - 082024	9,945.24
				Ins: Medical - 082024	583.35
				Ins: Medical - 082024	1,683.85
				Ins: Medical - 082024	291.68
				Ins: Medical - 082024	583.35
021336	08/23/24	MSD PAYROLL TAXES	MELBA, ID 83641	Ins: Medical - 082024	875.03
				Employer Payroll Tax - 082024	376.65
				Employer Payroll Tax - 082024	743.70
				Employer Payroll Tax - 082024	6.17
				Employer Payroll Tax - 082024	18.43
				Employer Payroll Tax - 082024	376.06
				Employer Payroll Tax - 082024	164.93
				Employer Payroll Tax - 082024	305.32
				Employer Payroll Tax - 082024	14.26
				Employer Payroll Tax - 082024	0.02CR
				Employer Payroll Tax - 082024	6.18
				Employer Payroll Tax - 082024	39.35
				Employer Payroll Tax - 082024	797.10
				Employer Payroll Tax - 082024	7,404.36
				Employer Payroll Tax - 082024	373.30
				Employer Payroll Tax - 082024	370.65
				Employer Payroll Tax - 082024	92.46
				Employer Payroll Tax - 082024	5.47
				Employer Payroll Tax - 082024	778.25
				Employer Payroll Tax - 082024	26.39
				Employer Payroll Tax - 082024	20.89
				Employer Payroll Tax - 082024	22.70
				Employer Payroll Tax - 082024	26.40
				Employer Payroll Tax - 082024	47.87
				Employer Payroll Tax - 082024	446.43
				Employer Payroll Tax - 082024	476.54
				Employer Payroll Tax - 082024	6,012.49
				Employer Payroll Tax - 082024	338.69
				Employer Payroll Tax - 082024	1,019.49
				Employer Payroll Tax - 082024	48.13
				Employer Payroll Tax - 082024	127.51
				Employer Payroll Tax - 082024	125.46
				Employer Payroll Tax - 082024	25.71
				Employer Payroll Tax - 082024	1,359.14
				Employer Payroll Tax - 082024	689.19
				Employer Payroll Tax - 082024	328.96
				Employer Payroll Tax - 082024	289.88
				Employer Payroll Tax - 082024	1,005.45
				Employer Payroll Tax - 082024	403.11
				Employer Payroll Tax - 082024	178.74
				Employer Payroll Tax - 082024	295.72
021337	08/23/24	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Employer Payroll Tax - 082024	230.07
				Ins: Dental - 082024	36.90
				Ins: Dental - 082024	36.90
				Ins: Dental - 082024	232.15
				Ins: Dental - 082024	32.71
				Ins: Dental - 082024	87.55
				Ins: Dental - 082024	22.06
				Ins: Dental - 082024	36.90
				Ins: Dental - 082024	32.03
				Ins: Dental - 082024	36.90
				Ins: Dental - 082024	2.24
				Ins: Dental - 082024	2.09
				Ins: Dental - 082024	36.90
				Ins: Dental - 082024	3.64
				Ins: Dental - 082024	4.19
				Ins: Dental - 082024	36.90

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 082024	5.33
				Ins: Dental - 082024	18.81
				Ins: Dental - 082024	0.77
021338	08/23/24	DANIELS, JOLENE	NAMPA, ID 83686	ELEM: CREDIT REIM NNU 06.13.2024 NNU BC	189.00
021339	08/23/24	FUGGE TERESA	MELBA, ID 83641	ELEM: CREDIT REIM TECH ENHANCED INST	60.00
021340	08/23/24	HOAGLAND CANDICE	MELBA, ID 83641	ALL: 50% TRAINING	84.74
				ALL: 50% TRAINING	45.56
021341	08/23/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	540.61
				POWER	169.96
				POWER	12,434.18
				POWER	587.12
				POWER	693.66
				POWER	99.48
021342	08/23/24	LINCOLN MINDY	NAMPA, ID 83686	JRSR: CTE ML MILEAGE SUMMER CONF	52.93
021343	08/23/24	MARV S TIRE SERVICE	NAMPA, ID 83686	BATTERIES WHITE BUS 1&2	465.90
021344	08/23/24	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	P2S: TRADE IN VALUE BUS #1	750.00CR
				ALL: ACTIVITY BUS 2015	35,699.00
				ALL: 85% MIRROR BUS #50	363.94
				ALL: TRADE IN VALUE OLD VAN	2,500.00CR
021345	08/23/24	GEIST, ALIX	MELBA, ID 83641	CTE: TRAVEL	89.78