

(Mo-Yr: 07-2024-07-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021237	07/09/24	COGNIA INC	ATLANTA, GA 30374-6805	2024-2025 MEMBERSHIP FEE	1,200.00
021238	07/09/24	COLEMAN, KRISTEN	NAMPA, ID 83651	REIMBURSEMENT FOR TOOLS	89.89
021239	07/09/24	CRANE ALARM INC	NAMPA, ID 83653	ELEM: 2024-2025 FIRE ALARM MONITORING	25.00
				JRSR: 2024-2025 FIRE ALARM MONITORING	30.00
021240	07/09/24	EBOARD SOLUTIONS INC	LAWRENCEVILLE, GA 30043	2024-2025 SIMBLI MEETINGS & POLICY	5,500.00
021241	07/09/24	EDWARDS, BRENT	MERIDIAN, ID 83642	2024-2025 ERATE FUNDING CATEGORY 1	2,400.00
021242	07/09/24	EDUTEK SOLUTIONS LLC	SPARTANBURG, SC 29304	ONE TO ONE SETUP	695.00
				ONE TO ONE PLUS TRAINING	695.00
				ONE TO ONE PLUS ANNUAL SUBSCRIPTION	1,995.00
021243	07/09/24	FATBEAM LLC	COEUR D'ALENE, ID 83814	2024-2025 DEDICATED INTERNET ACCESS	585.00
021244	07/09/24	ISBA INC	BOISE, ID 83702	2024-2025 ISBA ANNUAL MEMBERSHIP DUES	2,384.06
021245	07/09/24	MEAL TIME	CHICAGO, IL 60674-8484	2024-2025 MEAL TIME ANNUAL SUBSCRIPTIC	1,695.00
021246	07/09/24	MORETON & COMPANY INC.	BOISE, ID 83719	2024-2025 ICRMP INSURANCE	82,631.00
				2024-2025 CATASTOPHIC STUDENT ACCIDEN	964.00
021247	07/09/24	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	2024-2025 SIS MAINTENANCE & SUPPORT	6,088.84
				2024-2025 POWERSCHOOL SIS HOSTING	4,970.31
				2024-2025 POWERSCHOOL SIS HOSTING SSI	573.10
				2024-2025 PS-PS-S-PDLS: PD+SUBSCRIPTIO	3,864.00
021248	07/09/24	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2024-2025 HEALTH PLAN CONSULTING	2,500.00
021249	07/09/24	TREASURE VALLEY CO-OP	MARSING, ID 83639	2024-2025 ANNUAL MEMBERSHIP	25.00
021250	07/09/24	CLASSLINK	NEWARK, NJ 07101-5100	2024-2025 CLASSLINK RENEWAL LICENSE	2,755.20
				2024-2025 CLASSLINK ROSTERS HOSTING R	500.00
021251	07/09/24	I2M - GOVFINTECH INC.	BOISE, ID 83714	I2M UPDATES & UNLIMITED SUPPORT	1,225.00
021252	07/25/24	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 072024	81,305.80
				IDAHO READING INITIA - 072024	9,302.66
				ELEM ED ASSISTANT - 072024	72.95
				LEP EDUCATIONAL ASST - 072024	554.42
				MUSIC ELEMENTARY - 072024	4,985.08
				IDAHO READING ED AST - 072024	1,197.18
				SECONDARY TEACHER - 072024	100,278.86
				MUSIC SECONDARY - 072024	4,577.08
				EXCEPT. CHILD TEACHR - 072024	13,739.49
				PRESCHOOL EDUC ASST - 072024	729.50
				HC CERT FOOTBALL - 072024	375.00
				FOOTBALL COACH - CERTIFI - 072024	663.82
				TRACK COACH - CERTIFIED - 072024	1,633.99
				SOFTBALL COACH - CERTIFI - 072024	916.66
				AC CERT MIDDLESCHOOL - 072024	116.66
				SPORTS JH - CERTIFIED - 072024	275.00
				ADVISOR CERT - 072024	1,520.31
				ADVISOR CERT - 072024	375.00
				ADVISOR CLASSIFIED - 072024	125.00
				GUIDANCE/HEALTH SLRY - 072024	5,121.77
				COLLEGE & CAREER ADVISIN - 072024	1,666.66
				INSTRUCT IMPROVE AID - 072024	1,114.00
				MEDIA EDUCAT ASST - 072024	1,738.50
				TECHNOLOGY DIRECTOR - 072024	5,802.33
				TECHNOLOGY ASSISTANT - 072024	3,690.83
				BOARD CLERK - 072024	71.68
				DIST. ADMINISTRATOR - 072024	9,171.41
				DIST ADMIN SECRETARY - 072024	1,781.76
				SCHOOL ADMINISTRATOR - 072024	13,405.17
				SCHOOL ADM SECRETARY - 072024	5,001.51
				BUSINESS OPERATION - 072024	4,452.16
				BUSINESS SECRETARY - 072024	4,383.13
				BUILDING CARE SALARY - 072024	14,168.30
				MAINTENANCE SALARY - 072024	5,642.10
				MAINTENANCE HB743 - 072024	2,505.38
				PUPIL TO SCHOOL - 072024	1,391.61
				TRANSPORTATION SUPERVISO - 072024	552.41
				TRANSPORTATION TRAINER - 072024	552.41
				TRANSPORTATION DISPATCHER - 072024	2,045.55
				TRANSPORTATION TECHNICIA - 072024	5,009.17
				VO ED AGRICULTURE - 072024	445.14
				VO ED AFNR - 072024	445.14
				VO ED BUSINESS - 072024	295.34
				VO ED TEACHER ASS'T - 072024	305.14
				VO ED HEALTH OCCUPATIONS - 072024	240.88
				TITLE I EDUCAT ASST - 072024	5,626.65
				TITLE IA ADMIN SALARY - 072024	609.30
				TITLE I MIGRANT ED A - 072024	1,561.85
				MIGRANT ADMIN. SALARIES - 072024	741.85
				IDEA PART B SALARIES - 072024	625.00
				IDEA PART B AIDE SALARIE - 072024	3,426.01
				IDEA PRESCHOOL EA SALARY - 072024	198.44
				MEDICAID CERTIFIED SALAR - 072024	4,280.08
				MEDICAID SERVICES BI PAR - 072024	4,410.00
				MEDICAID EA SALARIES - 072024	1,974.44
				FOOD SERVICE SALARY - 072024	5,865.95
021253	07/25/24	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 072024	17.05
				Ins: COBRA - 072024	0.38
				Ins: COBRA - 072024	1.00
				Ins: COBRA - 072024	19.81
				Ins: COBRA - 072024	1.00
				Ins: COBRA - 072024	1.00
				Ins: COBRA - 072024	2.89
				Ins: COBRA - 072024	0.50
				Ins: COBRA - 072024	1.00
				Ins: COBRA - 072024	1.50
				Ins: COBRA - 072024	0.02
				Ins: COBRA - 072024	1.49
				Ins: COBRA - 072024	4.25

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: COBRA - 072024	2.00
				Ins: COBRA - 072024	2.22
				Ins: COBRA - 072024	4.00
				Ins: COBRA - 072024	1.68
				Ins: COBRA - 072024	0.50
				Ins: COBRA - 072024	1.28
				Ins: COBRA - 072024	1.30
				Ins: COBRA - 072024	5.00
				Ins: COBRA - 072024	0.08
				Ins: COBRA - 072024	0.06
				Ins: COBRA - 072024	0.06
				Ins: COBRA - 072024	0.08
				Ins: COBRA - 072024	4.41
				Ins: COBRA - 072024	1.30
				Ins: COBRA - 072024	1.11
				Ins: COBRA - 072024	0.06
				Ins: COBRA - 072024	4.00
				Ins: COBRA - 072024	0.97
				Ins: COBRA - 072024	2.00CR
021254	07/25/24	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 072024	524.05
				Ins: Dental - 072024	13.23
				Ins: Dental - 072024	34.82
				Ins: Dental - 072024	447.50
				Ins: Dental - 072024	34.82
				Ins: Dental - 072024	69.64
				Ins: Dental - 072024	17.41
				Ins: Dental - 072024	34.82
				Ins: Dental - 072024	9.50
				Ins: Dental - 072024	52.23
				Ins: Dental - 072024	0.68
				Ins: Dental - 072024	51.89
				Ins: Dental - 072024	38.44
				Ins: Dental - 072024	69.64
				Ins: Dental - 072024	51.89
				Ins: Dental - 072024	104.46
				Ins: Dental - 072024	58.50
				Ins: Dental - 072024	17.41
				Ins: Dental - 072024	8.36
				Ins: Dental - 072024	55.01
				Ins: Dental - 072024	139.28
				Ins: Dental - 072024	2.70
				Ins: Dental - 072024	2.70
				Ins: Dental - 072024	83.91
				Ins: Dental - 072024	41.78
				Ins: Dental - 072024	34.82
				Ins: Dental - 072024	2.09
				Ins: Dental - 072024	104.46
				Ins: Dental - 072024	17.98
021255	07/25/24	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 072024	108.44
				Ins: Vision - 072024	2.42
				Ins: Vision - 072024	12.72
				Ins: Vision - 072024	128.54
				Ins: Vision - 072024	6.36
				Ins: Vision - 072024	6.36
				Ins: Vision - 072024	18.36
				Ins: Vision - 072024	3.18
				Ins: Vision - 072024	6.36
				Ins: Vision - 072024	1.73
				Ins: Vision - 072024	9.54
				Ins: Vision - 072024	0.12
				Ins: Vision - 072024	9.48
				Ins: Vision - 072024	21.95
				Ins: Vision - 072024	12.72
				Ins: Vision - 072024	14.12
				Ins: Vision - 072024	25.44
				Ins: Vision - 072024	10.68
				Ins: Vision - 072024	3.18
				Ins: Vision - 072024	8.12
				Ins: Vision - 072024	8.27
				Ins: Vision - 072024	31.80
				Ins: Vision - 072024	0.49
				Ins: Vision - 072024	0.36
				Ins: Vision - 072024	0.36
				Ins: Vision - 072024	0.49
				Ins: Vision - 072024	21.69
				Ins: Vision - 072024	8.26
				Ins: Vision - 072024	7.08
				Ins: Vision - 072024	0.38
				Ins: Vision - 072024	25.44
				Ins: Vision - 072024	7.08
021256	07/25/24	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 072024	83.20
				Ins: Group Life - 072024	1.85
				Ins: Group Life - 072024	9.76
				Ins: Group Life - 072024	98.61
				Ins: Group Life - 072024	4.88
				Ins: Group Life - 072024	4.88
				Ins: Group Life - 072024	14.09
				Ins: Group Life - 072024	2.44
				Ins: Group Life - 072024	4.88
				Ins: Group Life - 072024	1.33
				Ins: Group Life - 072024	7.32
				Ins: Group Life - 072024	0.10

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 072024	4.88
				Ins: Group Life - 072024	2.39
				Ins: Group Life - 072024	21.71
				Ins: Group Life - 072024	9.76
				Ins: Group Life - 072024	4.88
				Ins: Group Life - 072024	5.95
				Ins: Group Life - 072024	19.52
				Ins: Group Life - 072024	6.49
				Ins: Group Life - 072024	2.44
				Ins: Group Life - 072024	1.36
				Ins: Group Life - 072024	4.86
				Ins: Group Life - 072024	6.35
				Ins: Group Life - 072024	24.40
				Ins: Group Life - 072024	0.38
				Ins: Group Life - 072024	0.28
				Ins: Group Life - 072024	0.28
				Ins: Group Life - 072024	0.37
				Ins: Group Life - 072024	0.49
				Ins: Group Life - 072024	21.04
				Ins: Group Life - 072024	6.34
				Ins: Group Life - 072024	5.43
				Ins: Group Life - 072024	0.29
				Ins: Group Life - 072024	19.52
				Ins: Group Life - 072024	5.46
021257	07/25/24	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 072024	166.99
				Ins: Long Term Dis - 072024	1.15
				Ins: Long Term Dis - 072024	12.32
				Ins: Long Term Dis - 072024	195.59
				Ins: Long Term Dis - 072024	9.52
				Ins: Long Term Dis - 072024	9.83
				Ins: Long Term Dis - 072024	27.43
				Ins: Long Term Dis - 072024	1.52
				Ins: Long Term Dis - 072024	9.21
				Ins: Long Term Dis - 072024	2.84
				Ins: Long Term Dis - 072024	3.62
				Ins: Long Term Dis - 072024	0.15
				Ins: Long Term Dis - 072024	22.59
				Ins: Long Term Dis - 072024	37.44
				Ins: Long Term Dis - 072024	18.91
				Ins: Long Term Dis - 072024	17.73
				Ins: Long Term Dis - 072024	17.94
				Ins: Long Term Dis - 072024	11.15
				Ins: Long Term Dis - 072024	5.06
				Ins: Long Term Dis - 072024	7.94
				Ins: Long Term Dis - 072024	10.11
				Ins: Long Term Dis - 072024	20.57
				Ins: Long Term Dis - 072024	0.76
				Ins: Long Term Dis - 072024	0.56
				Ins: Long Term Dis - 072024	0.58
				Ins: Long Term Dis - 072024	0.77
				Ins: Long Term Dis - 072024	12.96
				Ins: Long Term Dis - 072024	7.42
				Ins: Long Term Dis - 072024	3.39
				Ins: Long Term Dis - 072024	0.18
				Ins: Long Term Dis - 072024	12.19
				Ins: Long Term Dis - 072024	10.67
021258	07/25/24	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 072024	18.51
				FSA Participant Fee - 072024	2.31
				FSA Participant Fee - 072024	27.30
				FSA Participant Fee - 072024	5.39
				FSA Participant Fee - 072024	4.43
				FSA Participant Fee - 072024	1.64
				FSA Participant Fee - 072024	6.07
				FSA Participant Fee - 072024	0.47
				FSA Participant Fee - 072024	0.34
				FSA Participant Fee - 072024	0.48
				FSA Participant Fee - 072024	2.25
				FSA Participant Fee - 072024	1.81
				FSA Participant Fee - 072024	6.07
				FSA Participant Fee - 072024	1.86
				FSA Participant Fee - 072024	6.07
021259	07/25/24	PERSI	BOISE, ID 83720-0078	Retirement - 072024	10,325.93
				Retirement - 072024	61.99
				Retirement - 072024	81.56
				Retirement - 072024	124.55
				Retirement - 072024	194.36
				Retirement - 072024	8.02
				Retirement - 072024	199.20
				Retirement - 072024	2,260.29
				Retirement - 072024	1,061.33
				Retirement - 072024	497.75
				Retirement - 072024	490.03
				Retirement - 072024	1,476.03
				Retirement - 072024	630.79
				Retirement - 072024	280.10
				Retirement - 072024	155.58
				Retirement - 072024	352.21
				Retirement - 072024	560.02
				Retirement - 072024	1,256.93
				Retirement - 072024	629.05
				Retirement - 072024	174.61
				Retirement - 072024	22.19

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 072024	655.81
				Retirement - 072024	1,314.35
				Retirement - 072024	12,125.73
				Retirement - 072024	580.83
				Retirement - 072024	632.61
				Retirement - 072024	1,743.55
				Retirement - 072024	649.95
				Retirement - 072024	211.50
				Retirement - 072024	1,163.85
				Retirement - 072024	37.48
				Retirement - 072024	38.72
				Retirement - 072024	77.32
				Retirement - 072024	94.14
				Retirement - 072024	462.33
				Retirement - 072024	693.08
				PERSI: Emp School Emp - 072024	34.90
				PERSI - 072024	0.08CR
021260	07/25/24	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 072024	9,946.12
				Ins: Medical - 072024	221.67
				Ins: Medical - 072024	583.35
				Ins: Medical - 072024	11,052.14
				Ins: Medical - 072024	583.35
				Ins: Medical - 072024	583.35
				Ins: Medical - 072024	1,683.85
				Ins: Medical - 072024	291.68
				Ins: Medical - 072024	583.35
				Ins: Medical - 072024	875.03
				Ins: Medical - 072024	11.51
				Ins: Medical - 072024	869.27
				Ins: Medical - 072024	2,477.55
				Ins: Medical - 072024	1,166.70
				Ins: Medical - 072024	1,295.12
				Ins: Medical - 072024	2,333.40
				Ins: Medical - 072024	980.08
				Ins: Medical - 072024	291.67
				Ins: Medical - 072024	744.38
				Ins: Medical - 072024	758.49
				Ins: Medical - 072024	2,916.75
				Ins: Medical - 072024	45.23
				Ins: Medical - 072024	33.01
				Ins: Medical - 072024	33.05
				Ins: Medical - 072024	45.24
				Ins: Medical - 072024	2,572.57
				Ins: Medical - 072024	757.58
				Ins: Medical - 072024	649.55
				Ins: Medical - 072024	35.00
				Ins: Medical - 072024	2,333.40
				Ins: Medical - 072024	497.91
021261	07/25/24	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 072024	6,012.30
				Employer Payroll Tax - 072024	7,426.81
				Employer Payroll Tax - 072024	338.69
				Employer Payroll Tax - 072024	365.51
				Employer Payroll Tax - 072024	1,020.51
				Employer Payroll Tax - 072024	46.58
				Employer Payroll Tax - 072024	370.65
				Employer Payroll Tax - 072024	127.49
				Employer Payroll Tax - 072024	85.22
				Employer Payroll Tax - 072024	778.25
				Employer Payroll Tax - 072024	689.20
				Employer Payroll Tax - 072024	324.41
				Employer Payroll Tax - 072024	178.74
				Employer Payroll Tax - 072024	106.08
				Employer Payroll Tax - 072024	744.87
				Employer Payroll Tax - 072024	26.39
				Employer Payroll Tax - 072024	18.43
				Employer Payroll Tax - 072024	26.40
				Employer Payroll Tax - 072024	158.77
				Employer Payroll Tax - 072024	305.01
				Employer Payroll Tax - 072024	14.08
				Employer Payroll Tax - 072024	39.25
				Employer Payroll Tax - 072024	797.28
				Employer Payroll Tax - 072024	121.52
				Employer Payroll Tax - 072024	5.45
				Employer Payroll Tax - 072024	25.71
				Employer Payroll Tax - 072024	1,330.39
				Employer Payroll Tax - 072024	328.73
				Employer Payroll Tax - 072024	1,071.28
				Employer Payroll Tax - 072024	414.06
				Employer Payroll Tax - 072024	230.11
				Employer Payroll Tax - 072024	376.65
				Employer Payroll Tax - 072024	6.17
				Employer Payroll Tax - 072024	21.05
				Employer Payroll Tax - 072024	22.71
				Employer Payroll Tax - 072024	6.18
				Employer Payroll Tax - 072024	46.48
				Employer Payroll Tax - 072024	375.18
				Employer Payroll Tax - 072024	394.90
				Employer Payroll Tax - 072024	447.47
				Employer Payroll Tax - 072024	0.14
021262	07/25/24	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 072024	69.64
				Ins: Dental - 072024	34.82
				Ins: Dental - 072024	256.17

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 072024	34.82
				Ins: Dental - 072024	30.87
				Ins: Dental - 072024	81.72
				Ins: Dental - 072024	25.42
				Ins: Dental - 072024	34.82
				Ins: Dental - 072024	26.34
				Ins: Dental - 072024	34.82
				Ins: Dental - 072024	1.97
				Ins: Dental - 072024	1.97
				Ins: Dental - 072024	34.82
				Ins: Dental - 072024	3.44
				Ins: Dental - 072024	3.95
				Ins: Dental - 072024	34.82
				Ins: Dental - 072024	17.96
				Ins: Dental - 072024	2.85
021278	07/25/24	BLACKSTOCK, JOSEPH	KUNA, ID 83634	CTE: ADVISOR TRAVEL WLC	58.80
				CTE: ADVISOR ROOM WLC	143.86
				PASSTHRU: STUDENT TRAVEL WLC	294.20
				PASSTHRU: STUDENT ROOM WLC	143.86
				PASSTHRU: STUDENT ROOM WLC	143.86
				PASSTHRU: STUDENT ROOM WLC	143.86
021279	07/25/24	HOAGLAND CANDICE	MELBA, ID 83641	REIMBURSEMENT BUS OFFICE SUPPLIES 50	15.48
				REIM SUPPLIES VAN	15.76
				REIMBURSEMENT BUS OFFICE SUPPLIES 50	21.19
				REIMBURSEMENT BUS OFFICE SUPPLIES 50	164.67
021280	07/25/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	611.76
				POWER	456.43
				POWER	123.82
				POWER	489.45
				POWER	512.64
				POWER	157.15
021281	07/25/24	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	85% PLATES FOR BUS #56	23.00
021282	07/25/24	OETC	SEATTLE, WA 98124-5142	OETC MEMBERSHIP RENEWAL	150.00
021283	07/25/24	PERRY, DAWNELL	NAMPA, ID 83686	CREDIT REIM: NNU MELBA HACK PD	120.00
				CREDIT REIM: NNU ASSESSMENT	120.00
				CREDIT REIM: NNU MELBA TRAUMA	60.00
				CREDIT REIM: NNU BOOK STUDY	199.00
				CREDIT REIM: NNU READING BY DESIGN	60.00
021284	07/25/24	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	ALL: BOND PRINCIPAL PAYMENT	525,000.00
				ALL: BOND INTEREST PAYMENT	64,375.00
021285	07/25/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	UNLEADED FUEL	1,003.05
				ALLOWANCE	59.55CR
021286	07/25/24	MOSYLE CORPORATION	WINTER PARK, FL 32790	ONEK12 SUBSCRIPTION	4,050.00
021287	07/25/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	10,195.44