

(Mo-Yr: 09-2024-09-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021346	09/03/24	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	ALL: BACKGROUND CHECK FEE	423.75
021347	09/10/24	CENGAGE LEARNING	ATLANTA , GA 31193-6743	JRSR: ML CURRICULUM	1,274.83
				JRSR: ML CURRICULUM	1,000.00
021348	09/10/24	CITY OF MELBA	MELBA, ID 83641	2024-2025 WATER/SEWER/TRASH	4,169.35
021349	09/10/24	COLEMAN, KRISTEN	NAMPA, ID 83651	DO: REIM WEBSITE POPUP BUILDER EXTEN	49.95
021350	09/10/24	CRANE ALARM INC	NAMPA, ID 83653	JRSR: STUDENT OCCU REPAIR FIRE ALARM	193.75
				ELEM: 2024-2025 FIRE ALARM MONITORING	25.00
				JRSR: 2024-2025 FIRE ALARM MONITORING	30.00
021351	09/10/24	CURRICULUM ASSOCIATES LLC	ATLANTA , GA 31193-6600	FY25 IREADY ASSESSMENT AND PERS MATR	19,047.50
				IREADY PROF LEARNING	1,100.00
				IREADY PROF LEARNING	1,100.00
				IREADY PROF LEARNING	11,900.50
021352	09/10/24	DISCOVERY EDUCATION	ATLANTA , GA 30374-5873	ELEM: MYSTERY SCIENCE	1,795.00
021353	09/10/24	EDNETICS INC	POST FALLS, ID 83854	ELEM: APPLE IPAD GUMDROP CASES	2,791.25
021354	09/10/24	FATBEAM LLC	COEUR D'ALENE, ID 83814	2024-2025 DEDICATED INTERNET ACCESS	585.00
021355	09/10/24	FIRE EXTINGUISHER CO INC	MERIDIAN, ID 83680	ELEM: STUDENT OCCU HOOD SUPPRESS IN	120.00
				JRSR: STUDENT OCCU HOOD SUPPRESS IN	120.00
				ALL: STUDENT OCCU FUSE LINKS REPLACE	140.00
021356	09/10/24	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: SPECIAL SERV LEASE	35.00
				JRSR: SPECIAL SERV LEASE	35.00
				ELEM: COPIER LEASE	134.86
				JRSR: COPIER LEASE	134.86
				DO: COPIER LEASE	64.32
				JRSR: COPIER LEASE	64.32
021357	09/10/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: SPECIAL SERVICES COPIES	0.42
				JRSR: SPECIAL SERVICES COPIES	6.98
				ELEM: MAIN OFFICE COPIES	76.63
				JRSR: PRINT SHOP LIBRARY COPIES	76.55
				DO: B&W COPIES	18.74
				DO: COLOR COPIES	98.87
				JRSR: B&W COPIES	11.14
				JRSR: COLOR COPIES	66.57
021358	09/10/24	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	JRSR: FOOD SERV FLOOR MACHINE REPAIR	579.95
021359	09/10/24	GREENS HEATING & AIR	NAMPA , ID 83687	JRSR: RTU #4 TUNE UP	405.00
				JRSR: STUDENT OCCU RTU #29	405.00
021360	09/10/24	HOAGLAND CANDICE	MELBA, ID 83641	ALL: 85% REIM WINDSHIELD WIPERS FOR B	279.59
021361	09/10/24	INTERMOUNTAIN COMMUNICATIONS	MERIDIAN, ID 83642	2024-2025 TRANSPORTATION RADIO SERVIC	503.00
021362	09/10/24	ISBA INC	BOISE, ID 83702	DO: SA ISBA ANNUAL CONF NOV 6-8,2024 @	575.00
				DO: MV ISBA ANNUAL CONF NOV 6-8,2024 @	575.00
				DO: JE ISBA ANNUAL CONF NOV 6-8,2024 @	575.00
				DO: JK ISBA ANNUAL CONF NOV 6-8,2024 @	575.00
				DO: JG ISBA ANNUAL CONF NOV 6-8,2024 @	575.00
021363	09/10/24	KUNA LUMBER INC	KUNA, ID 83634	ALL: MAINT SUPPLIES	99.91
				ELEM: SPRINGS FOR GATE	85.98
021364	09/10/24	LEVEL DATA INC	KALAMAZOO, MI 49009	ALL: ANNUAL REAL TIME REPORTS	909.70
				ALL: ANNUAL VALIDATION REPORTS	1,075.10
021365	09/10/24	LUTTRELL, MARTIN	NAMPA, ID 83686	JRSR: CREDIT REIM NNU	425.00
021366	09/10/24	MARSING CHIRO/MNA GIBSON PC	MARSING, ID 83639	ALL: 24-25 DRIVER PHYSICALS 50%	680.00
021367	09/10/24	NASASP	JEFFERSON CITY, MO 65102	DO: 2024-2025 MEMBERSHIP FEE	39.00
021368	09/10/24	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM: COPIER PAPER	396.80
				DO: COPIER PAPER	119.04
				JRSR: TONER COLLECTION UNIT	53.78
021369	09/10/24	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	ALL: PD + SUBSCRIPTION	169.74
021370	09/10/24	REGION III ADMINISTRATORS	EMMETT, ID 83672	DO: SAA REGION III SUPERINTENDENT DUE:	25.00
021371	09/10/24	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	2024-2025 MYON	7,467.16
				2024-2025 ACCELERATED READER	3,922.00
021372	09/10/24	SENROR WOOLY	SKOKIE, IL 60076	JRSR: SUBSCRIPTION TO SENROR WOOLY	199.00
021373	09/10/24	SOUTHERN IDAHO ELECTRIC, INC	MELBA , ID 83641	JRSR: HVAC ELECTRICAL WIRING	326.00
021374	09/10/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	ALL: 2023-2024 AUDIT PREMIUM ADJUSTMEN	2,874.00
021375	09/10/24	STORYBOARD THAT	NEEDHAM, MA 02492	SCHOOL LICENSE	1,741.00
				SCHOOL LICENSE	1,051.00
021376	09/10/24	SWEETWATER SOUND LLC	FORT WAYNE , IN 46818	JRSR: COMMONS SOUND	11,203.61
021377	09/10/24	TRANSCEND BUILDING CONCEPTS	STAR, ID 83669	ELEM: DOOR REPAIRS	709.00
021378	09/10/24	uBreakiFix by Asurion	Nampa , ID 83687	ELEM: 17 LAPTOP REPAIRS	2,549.83
021379	09/10/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: DYED DIESEL	3,098.08
				2024-2025 PROPANE	2,623.40
021380	09/10/24	VERIZON WIRELESS	DALLAS, TX 75266-0108	2024-2025 CELL PHONE	385.15
021381	09/10/24	WEAVER TIRE & AUTO	MELBA , ID 83641	ALL: 85% ROTATING TIRES ON BUSES	300.00
				ALL: 85% ROTATING TIRES ON BUSES	320.00
021382	09/10/24	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	P2S 85% WINDSHIELD	270.40
021383	09/10/24	BLACKSTOCK, JOSEPH	KUNA, ID 83634	JRSR: CTE JB REIM MILEAGE	308.20
021384	09/10/24	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	ALL: FOOD SERVICE SUPPLIES	84.80
				ALL: FOOD SERVICE SUPPLIES	14.35
				ALL: CLEANING SUPPLIES	41.15
				MINI DISPLAY PORT TO HDTV CABLE	194.94
				CABLE TIES	29.08
				DOUBLE SIDED TAPE	23.38
				SERIAL CABLES	30.56
				COUPON	3.76CR
				ELEM: OFFICE SUPPLIES	112.27
				ALL: USB CABLES & KEYBOARD	80.13
				ALL: USB CABLES & KEYBOARD	149.70
				ALL: POSTAGE	50.00
				ELEM: DRINKING FAUCET NUTTS	58.02
				ALL: 85% DEF & BRAKE CLEANER	148.32
				P2S: BUS EMERGENCY EXIT SIGNS	86.91
				JRSR: STAFF MOUSE	29.99
				ALL: POSTAGE	50.00
				ALL: POSTAGE	100.00
				CTE: SUPPLIES	57.28
				ALL: NO PUBLIC DUMPING SIGNS	257.40
				ALL: STAFF INCENTIVES	164.05

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ALL: 85% GLASS CLEANER	27.52
				ALL: DEF	37.65
				ALL: 50% TRAINING	27.81
				ALL: 50% TRAINING	22.51
				ALL: MINI DISPLAYPORT TO HDMI CABLES	158.79
				DOMOTZ NETWORK MONITORING	35.00
				ALL: AZURE CLOUD RESOURCES	74.42
				ALL: SCREENCONNECT	132.00
				ALL: POSTAGE	100.00
				ALL: EF MIGRANT MEETING PARKING	15.00
				ALL: EF MIGRANT MEETING PARKING	15.00
				CTE: SUPPLIES	20.25
				ALL: POSTAGE	19.99
				ELEM: HDMI CABLE	32.49
				DO: ADAPTER/MICROPHONE	53.90
				JRSR: CTE AG SUPPLIES	66.33
				JRSR: CTE AG SUPPLIES	230.08
				JRSR: ART CS PAINT & SUPPLIES	806.05
				ALL: FOOD SERVICE SUPPLIES	44.28
				ALL: FOOD SERVICE SUPPLIES	53.13
				ALL: FOOD SERVICE SUPPLIES	149.38
				ALL: FOOD SERVICE SUPPLIES	33.97
021385	09/10/24	DICKARD, CORY	MELBA, ID 83641	JRSR: ATHLETIC DIRECTOR TRAVEL	115.24
021386	09/10/24	FORSGREN, ERIC	MELBA, ID 83641	JRSR: REIM MILEAGE	25.46
021387	09/10/24	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	290.58
				FOOD PURCHASE	121.04
				FOOD PURCHASE	126.50
021388	09/10/24	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	FOOD SERVICE PAPER PRODUCTS	292.41
				FOOD SERVICE PAPER PRODUCTS	631.30
				FOOD SERVICE PAPER PRODUCTS	192.82
021389	09/10/24	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FOOD PURCHASE	677.04
				FOOD PURCHASE	525.00
021390	09/10/24	HIPWELL, DOUG	MURPHY, ID 83650	2024-2025 Pay In Lieu	42.83
021391	09/10/24	IDAHO SURPLUS	BOISE, ID 83720-0086	ALL: 85% TRANS TOOLS	168.00
021392	09/10/24	ISBA INC	BOISE, ID 83702	DO: KM ISBA ANNUAL CONF NOV 6-8, 2024 @	575.00
021393	09/10/24	KEY GUYS, THE	NAMPA, ID 83686	JRSR: STUDENT OCCU CLASSROOM KEYS	60.00
021394	09/10/24	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: PRESCHOOL SUPPLIES	142.60
021395	09/10/24	KUNA LUMBER INC	KUNA, ID 83634	CTE: SEPT 24 CLASS SUPPLIES	139.61
				CTE: SEPT 24 CLASS SUPPLIES	41.36
				CTE: SEPT 24 CLASS SUPPLIES	51.25
				CTE: SEPT 24 CLASS SUPPLIES	25.27
021396	09/10/24	LOWES	DALLAS, TX 75266-0775	ALL: TOOLS	756.20
				ALL: PRIMER	19.92
				ALL: WEDEATER STRING & SUPPLIES	107.74
				ELEM: CHAIN	24.66
021397	09/10/24	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	FOOD PURCHASE	1,965.84
				FOOD PURCHASE	588.00
021398	09/10/24	MOSYLE CORPORATION	WINTER PARK, FL 32790	ALL: ONEK-12 ADDITIONAL LICENSES	9.00
021399	09/10/24	THEMES & VARIATIONS INC.	CANADA,	ELEM: ONE YEAR WHOLE SCHOOL SUBSCR	200.00
021400	09/10/24	NEUMEYER MARY	EAGLE, ID 83616	2024-2025 SCHOOL PSYCHOLOGIST	2,712.50
021401	09/10/24	NEXT WAVE COMMUNICATIONS LLC	HAYDEN, ID 83835	VIOP	703.67
021402	09/10/24	NORCO INC.	SEATTLE, WA 98124-5144	CTE: AUGUST SUPPLIES	273.45
021403	09/10/24	GOOD SOURCE TOOLS FOR SCHOOL	DALLAS, TX 75320-1463	FOOD PURCHASE	12,552.78
				FOOD PURCHASE	1,104.00
021404	09/10/24	PERMA BOUND	JACKSONVILLE, IL 62650-3599	JRSR: 35 BOOKS	616.70
021405	09/10/24	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	FOOD PURCHASE	3,176.72
				FOOD PURCHASE	896.00
021406	09/10/24	TURF TANK	LAVISTA, NE 68128	JRSR: GPS PAINT ROBOT + GPS PACKAGE	6,000.00
021407	09/10/24	VICKERS, VENESSA	MURPHY, ID 83650	ALL: REFUND STUDENT LUNCHES	200.00
021408	09/10/24	MCGRAW HILL COMPANIES	CHICAGO, IL 60694-1545	REVEAL MATH INTEGRATED III	249.18
021409	09/11/24	EDNETICS INC	POST FALLS, ID 83854	ELEM: APPLE IPAD GUMDROP CASES SHIPP	250.00
021410	09/16/24	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	ALL: 2024-2025 SPEECH THERAPY	4,322.50
021413	09/25/24	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 092024	85,237.29
				IDAHO READING INITIA - 092024	9,725.22
				ELEM ED ASSISTANT - 092024	75.15
				LEP EDUCATIONAL ASST - 092024	789.97
				ELEM SUBSTITUTES - FOR C - 092024	360.00
				ELEM SUBSTITUTES - FOR C - 092024	1,335.00
				SECONDARY TEACHER - 092024	107,355.51
				MUSIC SECONDARY - 092024	2,374.08
				HS SUBSTITUTES - FOR CER - 092024	992.50
				HS SUBSTITUTES - FOR CLA - 092024	417.50
				EXCEPT. CHILD TEACHR - 092024	14,244.73
				PRESCHOOL EDUC ASST - 092024	450.90
				INTERSCHOLASTIC - 092024	645.00
				HC CERT CROSS COUNTRY - 092024	815.50
				FOOTBALL COACH - CERTIFI - 092024	872.16
				ADVISOR CERT - 092024	333.34CR
				ADVISOR CERT - 092024	1,918.04
				HC CLASS - 092024	1,500.00
				AC CLASSIFIED - 092024	2,791.65
				SPORTS JH - CLASSIFIED - 092024	100.00
				ADVISOR CLASSIFIED - 092024	125.00
				NURSING PROGRAM - 092024	2,800.00
				GUIDANCE/HEALTH SLRY - 092024	4,602.41
				COLLEGE & CAREER ADVISIN - 092024	2,932.32
				INSTRUCT IMPROVE AID - 092024	1,285.76
				MEDIA EDUCAT ASST - 092024	1,788.76
				TECHNOLOGY DIRECTOR - 092024	5,802.33
				TECHNOLOGY ASSISTANT - 092024	3,841.23
				BOARD CLERK - 092024	71.68
				DIST. ADMINISTRATOR - 092024	9,171.41

(Mo-Yr: 09-2024-09-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DIST ADMIN SECRETARY - 092024	1,781.76
				SCHOOL ADMINISTRATOR - 092024	13,857.06
				SCHOOL ADM SECRETARY - 092024	4,927.68
				BUSINESS OPERATION - 092024	4,452.16
				BUSINESS SECRETARY - 092024	4,383.13
				BUILDING CARE SALARY - 092024	11,557.68
				MAINTENANCE SALARY - 092024	5,634.56
				MAINTENANCE HB743 - 092024	2,505.38
				PUPIL TO SCHOOL - 092024	8,211.14
				TRANSPORTATION SPEC - 092024	297.18
				TRANSPORTATION SUPERVISOR - 092024	552.41
				TRANSPORTATION TRAINER - 092024	552.41
				TRANSPORTATION DISPATCHER - 092024	2,079.73
				TRANSPORTATION TECHNICIAN - 092024	5,009.17
				TRANS ACTIVITY SALRY INT - 092024	615.99
				VO ED AGRICULTURE - 092024	445.14
				VO ED AFNR - 092024	445.14
				VO ED BUSINESS - 092024	296.76
				VO ED TEACHER ASS'T - 092024	314.99
				VO ED HEALTH OCCUPATIONS - 092024	240.88
				TITLE I EDUCAT ASST - 092024	5,869.11
				TITLE IA ADMIN SALARY - 092024	627.51
				TITLE I MIGRANT ED A - 092024	2,270.13
				MIGRANT ADMIN. SALARIES - 092024	764.08
				IDEA PART B SALARIES - 092024	625.00
				IDEA PART B AIDE SALARIE - 092024	3,959.38
				IDEA PRESCHOOL EA SALARY - 092024	492.31
				MEDICAID CERTIFIED SALAR - 092024	4,456.58
				MEDICAID SERVICES BI PAR - 092024	4,189.31
				MEDICAID EA SALARIES - 092024	2,055.65
				FOOD SERVICE SALARY - 092024	7,681.47
021414	09/25/24	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 092024	16.80
				Ins: COBRA - 092024	0.38
				Ins: COBRA - 092024	1.25
				Ins: COBRA - 092024	17.20
				Ins: COBRA - 092024	1.00
				Ins: COBRA - 092024	2.88
				Ins: COBRA - 092024	0.30
				Ins: COBRA - 092024	0.69
				Ins: COBRA - 092024	0.78
				Ins: COBRA - 092024	0.22
				Ins: COBRA - 092024	0.93
				Ins: COBRA - 092024	0.02
				Ins: COBRA - 092024	1.49
				Ins: COBRA - 092024	4.20
				Ins: COBRA - 092024	2.00
				Ins: COBRA - 092024	2.14
				Ins: COBRA - 092024	4.00
				Ins: COBRA - 092024	1.68
				Ins: COBRA - 092024	0.50
				Ins: COBRA - 092024	0.04
				Ins: COBRA - 092024	1.35
				Ins: COBRA - 092024	1.30
				Ins: Cobra - 092024	3.99
				Ins: COBRA - 092024	0.08
				Ins: COBRA - 092024	0.06
				Ins: COBRA - 092024	0.06
				Ins: COBRA - 092024	0.08
				Ins: COBRA - 092024	2.97
				Ins: COBRA - 092024	0.30
				Ins: COBRA - 092024	0.11
				Ins: COBRA - 092024	0.20
				Ins: COBRA - 092024	4.00
				Ins: COBRA - 092024	7.00
021415	09/25/24	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 092024	583.17
				Ins: Dental - 092024	14.03
				Ins: Dental - 092024	46.14
				Ins: Dental - 092024	556.88
				Ins: Dental - 092024	36.91
				Ins: Dental - 092024	73.82
				Ins: Dental - 092024	11.07
				Ins: Dental - 092024	28.95
				Ins: Dental - 092024	18.41
				Ins: Dental - 092024	34.20
				Ins: Dental - 092024	0.73
				Ins: Dental - 092024	55.00
				Ins: Dental - 092024	41.57
				Ins: Dental - 092024	54.20
				Ins: Dental - 092024	118.03
				Ins: Dental - 092024	62.01
				Ins: Dental - 092024	18.46
				Ins: Dental - 092024	8.86
				Ins: Dental - 092024	59.11
				Ins: Dental - 092024	118.97
				Ins: Dental - 092024	2.69
				Ins: Dental - 092024	1.90
				Ins: Dental - 092024	2.69
				Ins: Dental - 092024	72.71
				Ins: Dental - 092024	7.38
				Ins: Dental - 092024	50.92
				Ins: Dental - 092024	11.08
				Ins: Dental - 092024	110.73

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 092024	11.89
				Ins: Dental -92024	37.49
				Ins: Dental - 092024	2.09
				Ins: Dental - 092024	4.43CR
				Ins: Dental -092024	0.10
021416	09/25/24	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 092024	113.21
				Ins: Vision - 092024	3.06
				Ins: Vision - 092024	7.95
				Ins: Vision - 092024	6.36
				Ins: Vision - 092024	137.28
				Ins: Vision - 092024	18.35
				Ins: Vision - 092024	1.91
				Ins: Vision - 092024	4.99
				Ins: Vision - 092024	3.17
				Ins: Vision - 092024	5.89
				Ins: Vision - 092024	0.12
				Ins: Vision - 092024	9.48
				Ins: Vision - 092024	21.81
				Ins: Vision - 092024	12.72
				Ins: Vision - 092024	13.63
				Ins: Vision - 092024	26.70
				Ins: Vision - 092024	10.68
				Ins: Vision - 092024	3.18
				Ins: Vision - 092024	0.22
				Ins: Vision - 092024	8.58
				Ins: Vision - 092024	8.27
				Ins: Vision - 092024	26.86
				Ins: Vision - 092024	0.49
				Ins: Vision - 092024	0.36
				Ins: Vision - 092024	0.35
				Ins: Vision - 092024	0.33
				Ins: Vision - 092024	0.49
				Ins: Vision - 092024	25.25
				Ins: Vision - 092024	7.61
				Ins: Vision - 092024	9.47
				Ins: Vision - 092024	1.91
				Ins: Vision - 092024	25.44
				Ins: Vision - 092024	5.40
				Ins: Vision 092024	4.43
				Ins: Vision 092024	8.94CR
021417	09/25/24	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 092024	107.54
				Ins: Group Life - 092024	2.89
				Ins: Group Life - 092024	7.55
				Ins: Group Life - 092024	130.79
				Ins: Group Life - 092024	6.05
				Ins: Group Life - 092024	17.43
				Ins: Group Life - 092024	1.92
				Ins: Group Life - 092024	4.75
				Ins: Group Life - 092024	3.01
				Ins: Group Life - 092024	8.38
				Ins: Group Life - 092024	0.12
				Ins: Group Life - 092024	6.05
				Ins: Group Life - 092024	2.96
				Ins: Group Life - 092024	26.76
				Ins: Group Life - 092024	12.10
				Ins: Group Life - 092024	5.91
				Ins: Group Life - 092024	7.03
				Ins: Group Life - 092024	27.95
				Ins: Group Life - 092024	7.28
				Ins: Group Life - 092024	3.02
				Ins: Group Life - 092024	5.52
				Ins: Group Life - 092024	6.16
				Ins: Group Life - 092024	8.12
				Ins: Group Life - 092024	34.58
				Ins: Group Life - 092024	0.47
				Ins: Group Life - 092024	0.34
				Ins: Group Life - 092024	0.34
				Ins: Group Life - 092024	0.31
				Ins: Group Life - 092024	0.47
				Ins: Group Life - 092024	0.60
				Ins: Group Life - 092024	26.34
				Ins: Group Life - 092024	7.08
				Ins: Group Life - 092024	15.40
				Ins: Group Life - 092024	1.88
				Ins: Group Life - 092024	24.16
				Ins: Group Life - 092024	5.79
				Ins: Group Life - 092024	1.27
				Ins: Group Life - 092024	6.04
				Ins: Group Life - 092004	0.75CR
				Ins: Group Life - 092024	1.79CR
021418	09/25/24	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 092024	143.05
				Ins: Long Term Dis - 092024	1.19
				Ins: Long Term Dis - 092024	8.96
				Ins: Long Term Dis - 092024	172.65
				Ins: Long Term Dis - 092024	4.85
				Ins: Long Term Dis - 092024	28.11
				Ins: Long Term Dis - 092024	0.94
				Ins: Long Term Dis - 092024	7.51
				Ins: Long Term Dis - 092024	5.16
				Ins: Long Term Dis - 092024	2.31
				Ins: Long Term Dis - 092024	0.15
				Ins: Long Term Dis - 092024	22.71

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 092024	38.48
				Ins: Long Term Dis - 092024	19.75
				Ins: Long Term Dis - 092024	17.68
				Ins: Long Term Dis - 092024	19.97
				Ins: Long Term Dis - 092024	11.72
				Ins: Long Term Dis - 092024	5.21
				Ins: Long Term Dis - 092024	0.27
				Ins: Long Term Dis - 092024	8.68
				Ins: Long Term Dis - 092024	10.42
				Ins: Long Term Dis - 092024	18.75
				Ins: Long Term Dis - 092024	0.76
				Ins: Long Term Dis - 092024	0.56
				Ins: Long Term Dis - 092024	0.56
				Ins: Long Term Dis - 092024	0.76
				Ins: Long Term Dis - 092024	12.29
				Ins: Long Term Dis - 092024	2.17
				Ins: Long Term Dis - 092024	1.11
				Ins: Long Term Dis - 092024	0.63
				Ins: Long Term Dis - 092024	12.89
				Ins: Long Term Dis - 092024	7.11
021419	09/25/24	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 092024	16.22
				FSA Participant Fee - 092024	2.02
				FSA Participant Fee - 092024	29.43
				FSA Participant Fee - 092024	4.63
				FSA Participant Fee - 092024	8.77
				FSA Participant Fee - 092024	10.62
				FSA Participant Fee - 092024	1.65
				FSA Participant Fee - 092024	0.20
				FSA Participant Fee - 092024	0.41
				FSA Participant Fee - 092024	0.29
				FSA Participant Fee - 092024	0.41
				FSA Participant Fee - 092024	1.96
				FSA Participant Fee - 092024	1.57
				FSA Participant Fee - 092024	5.31
				FSA Participant Fee - 092024	1.51
021420	09/25/24	PERSI	BOISE, ID 83720-0078	Retirement - 092024	32.47
				Retirement - 092024	84.59
				Retirement - 092024	103.00
				Retirement - 092024	76.64
				Retirement - 092024	11,498.98
				Retirement - 092024	94.48
				Retirement - 092024	13,763.48
				Retirement - 092024	53.93
				Retirement - 092024	153.78
				Retirement - 092024	213.93
				Retirement - 092024	8.57
				Retirement - 092024	213.10
				Retirement - 092024	2,457.28
				Retirement - 092024	1,153.37
				Retirement - 092024	532.48
				Retirement - 092024	524.22
				Retirement - 092024	1,337.40
				Retirement - 092024	673.90
				Retirement - 092024	299.64
				Retirement - 092024	269.38
				Retirement - 092024	43.63
				Retirement - 092024	380.87
				Retirement - 092024	599.09
				Retirement - 092024	1,347.65
				Retirement - 092024	701.96
				Retirement - 092024	271.51
				Retirement - 092024	557.79
				Retirement - 092024	58.87
				Retirement - 092024	739.50
				Retirement - 092024	548.72
				Retirement - 092024	1,310.95
				Retirement - 092024	320.03
				Retirement - 092024	1,920.18
				Retirement - 092024	620.41
				Retirement - 092024	395.27
				Retirement - 092024	1,236.31
				Retirement - 092024	40.00
				Retirement - 092024	42.46
021421	09/25/24	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 092024	10,383.63
				Ins: Medical - 092024	221.67
				Ins: Medical - 092024	729.19
				Ins: Medical - 092024	11,813.35
				Ins: Medical - 092024	583.35
				Ins: Medical - 092024	1,682.96
				Ins: Medical - 092024	175.01
				Ins: Medical - 092024	457.53
				Ins: Medical - 092024	125.82
				Ins: Medical - 092024	540.48
				Ins: Medical - 092024	11.51
				Ins: Medical - 092024	869.27
				Ins: Medical - 092024	2,451.88
				Ins: Medical - 092024	1,166.70
				Ins: Medical - 092024	1,249.79
				Ins: Medical - 092024	2,448.87
				Ins: Medical - 092024	980.08
				Ins: Medical - 092024	291.67
				Ins: Medical - 092024	21.18

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 092024	785.48
				Ins: Medical - 092024	758.49
				Ins: Medical - 092024	2,329.50
				Ins: Medical - 092024	45.05
				Ins: Medical - 092024	33.02
				Ins: Medical - 092024	32.39
				Ins: Medical - 092024	30.05
				Ins: Medical - 092024	45.05
				Ins: Medical - 092024	1,732.55
				Ins: Medical - 092024	173.16
				Ins: Medical - 092024	477.81
				Ins: Medical - 092024	116.66
				Ins: Medical - 092024	2,333.40
				Ins: Medical - 092024	404.75
				Ins: Medical - 092024	48.41
021422	09/25/24	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 092024	6,441.01
				Employer Payroll Tax - 092024	56.97
				Employer Payroll Tax - 092024	732.46
				Employer Payroll Tax - 092024	168.39
				Employer Payroll Tax - 092024	1,059.44
				Employer Payroll Tax - 092024	29.50
				Employer Payroll Tax - 092024	5.45
				Employer Payroll Tax - 092024	781.03
				Employer Payroll Tax - 092024	674.05
				Employer Payroll Tax - 092024	326.02
				Employer Payroll Tax - 092024	862.50
				Employer Payroll Tax - 092024	46.57
				Employer Payroll Tax - 092024	375.40
				Employer Payroll Tax - 092024	26.32
				Employer Payroll Tax - 092024	23.42
				Employer Payroll Tax - 092024	26.32
				Employer Payroll Tax - 092024	418.88
				Employer Payroll Tax - 092024	223.60
				Employer Payroll Tax - 092024	34.32
				Employer Payroll Tax - 092024	531.14
				Employer Payroll Tax - 092024	8,017.11
				Employer Payroll Tax - 092024	334.29
				Employer Payroll Tax - 092024	214.20
				Employer Payroll Tax - 092024	219.42
				Employer Payroll Tax - 092024	98.37
				Employer Payroll Tax - 092024	134.73
				Employer Payroll Tax - 092024	25.62
				Employer Payroll Tax - 092024	1,355.06
				Employer Payroll Tax - 092024	323.66
				Employer Payroll Tax - 092024	411.46
				Employer Payroll Tax - 092024	177.92
				Employer Payroll Tax - 092024	626.55
				Employer Payroll Tax - 092024	254.14
				Employer Payroll Tax - 092024	784.00
				Employer Payroll Tax - 092024	6.15
				Employer Payroll Tax - 092024	21.00
				Employer Payroll Tax - 092024	18.31
				Employer Payroll Tax - 092024	6.15
				Employer Payroll Tax - 092024	47.78
				Employer Payroll Tax - 092024	345.90
				Employer Payroll Tax - 092024	633.49
				Employer Payroll Tax - 092024	0.02CR
021423	09/25/24	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 092024	110.73
				Ins: Dental - 092024	7.38
				Ins: Dental - 092024	238.08
				Ins: Dental - 092024	32.66
				Ins: Dental - 092024	8.57
				Ins: Dental - 092024	85.01
				Ins: Dental - 092024	147.64
				Ins: Dental - 092024	24.88
				Ins: Dental - 092024	36.91
				Ins: Dental - 092024	31.06
				Ins: Dental - 092024	36.91
				Ins: Dental - 092024	2.09
				Ins: Dental - 092024	2.05
				Ins: Dental - 092024	73.82
				Ins: Dental - 092024	70.01
				Ins: Dental - 092024	4.05
				Ins: Dental - 092024	36.91
				Ins: Dental - 092024	10.90
				Ins: Dental - 092024	109.28
				Ins: Dental 09024	15.41
				Ins: Dental 09024	15.41
				Ins: Dental 092024	0.07CR
021424	09/25/24	ROSEN, ADELE	NAMPA, ID 83686	JRSR: PAYROLL DEDUCTION CORRECTION	42.10
021425	09/25/24	FUGGE TERESA	MELBA, ID 83641	ELEM: CREDIT REIM ISU TRAUMA INFORMEI	130.00
021426	09/25/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	521.01
				POWER	565.40
				POWER	493.69
				POWER	112.45
				POWER	152.78
				POWER	14,386.69
				POWER	578.56
021427	09/25/24	Johnson, Curtis	Melba , ID 83641	JRSR: REIM FOR FUEL VB TRIP	64.10
021428	09/25/24	ORR, GEORGINNA	MELBA, ID 83641	JRSR: REIN MILEAGE	24.12