

(Mo-Yr: 10-2024-10-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021429	10/08/24	BLACKSTOCK, JOSEPH	KUNA, ID 83634	JRSR: CTE JB REIM AIRLINE TICKET ADVISO	4.99
				JRSR: CTE JB REIM AIRLINE TICKET ADVISO	222.97
021430	10/08/24	BOISE APPLIANCE INC	BOISE, ID 83709	JRSR: REPAIR WALK IN FREEZER	840.69
021431	10/08/24	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS, NV 89146	JRSR: COMMONS PROJECTOR & MOUNT	3,471.00
021432	10/08/24	CALDWELL SCHOOL DISTRICT	CALDWELL, ID 83605	ALL: 2024-2025 CHILD FIND AD	179.82
021433	10/08/24	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN, ID 83680	SHIPPING	20.60
				ALL: 2012 FORD FLATBED OIL CHANGE/COO	401.51
				JRSR: 3 CYBERPOWER 1500KVA RACKS	1,004.85
				JRSR: CLEANING SUPPLIES	688.40
				ALL: POSTAGE	100.00
				ALL: POSTAGE	19.99
				DO: RETURN POSTAGE MACHINE	122.33
				ALL: 85% DEF FLUID	35.52
				ALL: 85% DEF FLUID	53.28
				JRSR: RESTROOM SUPPLIES	95.76
				JRSR: RESTROOM SUPPLIES	139.98
				ALL: FAUCETS RESTROOMS	106.14
				INTERSCHOLASTIC: AEDS FB BB SF FIELDS	3,927.30
				JRSR: SPANISH BOOKS	62.80
				JRSR: SPANISH BOOKS	59.80
				JRSR: EL CRUCIO	28.05
				JRSR: OSHA TEST	608.00
				JRSR: ART CS PAINT & SUPPLIES	109.60
				ALL: 85% FILTERS & WD-40 FOR BUSES	70.34
				ALL: 85% FILTERS & WD-40 FOR BUSES	756.35
				SHIPPING	167.40
				CTE: MANIKEN WORK STATION BUNDLE	1,673.98
				JRSR: VB FUEL TO SISTER OR FUEL	56.51
				JRSR: VB FUEL TO SISTER OR FUEL	78.00
				JRSR: CARL PERKINS ICEV LICENSE	1,025.00
				DOMOTZ NETWORK MONITORING	35.00
				ALL: SCREEN CONNECT	132.00
				ALL: ALTIMA CAR WASH	8.00
				ALL: VAN #2 REGISTRATION	5.12
				2 CASL-S RECORD FORM	126.00
				ARIZONA 4 WORD ARTICULATION AND SEI	80.00
				ALL: AZURE CLOUD RESOURCES	93.18
				ELEM: SMORE.COM	179.00
				ALL: SMTP2GO ANNUAL SUBSCRIPTION	153.50
				CTE: SUPPLIES	211.12
				JRSR: CTE JB SW AIRLINES ADVISOR	735.96
				JRSR: CTE JB SW AIRLINES STUDENT	1,839.90
				ALL: DOOR SIGNS	26.70
				CTE: SUPPLIES	146.81
				JRSR: DRUG TEST KITS	284.96
				JRSR: SPANISH BOOKS	120.68
				ALL: FOOD SERVICE SUPPLIES	37.98
				JRSR: CC PASS THROUGH BELL EVENT CEN	2,200.00
				ALL: FOOD SERVICE SUPPLIES	309.03
				ALL: FOOD SERVICE SUPPLIES	16.92
				ALL: FOOD SERVICE SUPPLIES	163.66
				ALL: FOOD SERVICE SUPPLIES	158.94
				CTE: CPR CLASS TRAINING SUPPLIES	45.05
				DO: PC SPEAKERS	193.50
				JRSR: RACK SHELF	22.99
				ELEM: HEADPHONE REMOVAL TOOL	44.95
				JRSR: RACK SCREWS	13.85
				ALL: SHRINK TUBE	9.97
				JRSR: SURGE PROTECTOR	12.95
				DO: HEAT GUN	19.99
				JRSR: EXTENSION CORDS	33.69
				JRSR: WIRELESS KEYBOARD	40.43
				ELEM: WIRELESS KEYBOARD	40.43
				ELEM: DUAL LENS CAMERA	282.00
				JRSR: SURGE PROTECTORS/PORT SWITCH	214.83
				DO: WEBCAM, CABLES AND HEADSET	463.13
				JRSR: OFFICE SUPPLIES	157.03
				ELEM: BUILDING CLEANING PRODUCTS	38.54
				ELEM: BUILDING CLEANING PRODUCTS	7.05
				ALL: FIELD PAINT	239.85
				DO: OFFICE SUPPLIES	42.94
				ALL: SPRAY PAINT	69.00
				JRSR: CTE AG SUPPLIES	176.67
				ELEM: FAUCET PARTS	138.87
				JRSR: OUTDOOR ACCESS POINTS	283.44
				JRSR: OUTDOOR ACCESS POINT	142.00
				ALL: 3 INDOOR ACCESS POINT	404.97
				TRANS MONITOR	149.99
				JRSR: SPANISH BOOKS	28.94
				JRSR: SPANISH BOOKS	40.69
				JRSR: SPANISH BOOKS	27.10
				ELEM: CYBERPOWER 1500KVA TOWER	545.95
021434	10/08/24	CITY OF MELBA	MELBA, ID 83641	2024-2025 WATER/SEWER/TRASH	4,448.18
021435	10/08/24	CRANE ALARM INC	NAMPA, ID 83653	JRSR: 2024-2025 FIRE ALARM MONITORING	30.00
				ELEM: 2024-2025 FIRE ALARM MONITORING	25.00
				ELEM: 6TH GRADE STUDENT WORKBOOK	320.45
				JRSR: IREADY CLASSROOM	197.20
021437	10/08/24	DAY, ASTRID	83651,	ALL: REIM MILEAGE	24.12
021438	10/08/24	ENHANCED TELECOMMUNICATIONS & DA	BOISE, ID 83713	JRSR: STUDENT OCCU REPAIR BENT DOOR	120.00
021439	10/08/24	EPES SOFTWARE INC	BIXBY, OK 74008-7512	JRSR: WEB ACCOUNTING SUPPORT	176.00
021440	10/08/24	FATBEAM LLC	COEUR D'ALENE, ID 83814	2024-2025 DEDICATED INTERNET ACCESS	585.00

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021441	10/08/24	FEOKTISTOV, IRINA	NAMPA, ID 83687	ALL: REIM MILEAGE	20.77
021442	10/08/24	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: COPIER LEASE	134.86
				JRSR: COPIER LEASE	134.86
				DO: COPIER LEASE	64.32
				JRSR: COPIER LEASE	64.32
				ELEM: SPECIAL SERV LEASE	35.00
				JRSR: SPECIAL SERV LEASE	35.00
021443	10/08/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: MAIN OFFICE COPIES	165.50
				JRSR: PRINT SHOP LIBRARY COPIES	203.31
				DO: B&W COPIES	16.34
				DO: COLOR COPIES	95.45
				JRSR: B&W COPIES	12.53
				JRSR: COLOR COPIES	36.04
				JRSR: SPECIAL SERVICES COPIES	11.17
				ELEM: SPECIAL SERVICES COPIES	2.96
021444	10/08/24	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	249.18
				FOOD PURCHASE	58.74
				FOOD PURCHASE	126.50
				FOOD PURCHASE	252.40
				FOOD PURCHASE	46.00
021445	10/08/24	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	FOOD SERVICE PAPER PRODUCTS	469.78
021446	10/08/24	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	1,281.80
				FFVG	918.40
				ALL: DEF	75.30
021447	10/08/24	HOAGLAND CANDICE	MELBA, ID 83641	ALL: 85% FY25 STUDENT TRANSP ASSESSM	1,005.21
021448	10/08/24	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	JRSR: SUMMER 24 - MSD	150.00
021449	10/08/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	JRSR: LEP ENGLISH FIRST LANG	525.00
				JRSR: MSD CLASSES	150.00
				JRSR: MSD STUDENT PAID	225.00
				JRSR: SUMMER 24 - STUDENT	675.00
021450	10/08/24	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2024-2025 MEDICIAD MATCH	20.49
021451	10/08/24	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	DO: 2024 RFP CAT 1 SERVICES	119.31
021452	10/08/24	IDAHO TOOL	NAMPA, ID 83651	TOOLS: AIR COMPRESSOR	2,646.00
021453	10/08/24	INTERMOUNTAIN COMMUNICATIONS	MERIDIAN, ID 83642	2024-2025 TRANSPORTATION RADIO SERVIC	541.71
				ALL: 85% HAND HELD RADIO	449.00
021454	10/08/24	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	JRSR: SPANISH BOOKS	689.84
021455	10/08/24	KEY GUYS, THE	NAMPA, ID 83686	JRSR: REMOTE KEY HEAD AND KEY FOR TR	225.00
021456	10/08/24	KUNA LUMBER INC	KUNA, ID 83634	CTE: SEPT 24 CLASS SUPPLIES	85.05
				CTE: SEPT 24 CLASS SUPPLIES	176.39
				CTE: SEPT 24 CLASS SUPPLIES	8.09
				CTE: SEPT 24 CLASS SUPPLIES	52.61
				CTE: SEPT 24 CLASS SUPPLIES	111.10
				CTE: SEPT 24 CLASS SUPPLIES	17.54
021457	10/08/24	LINK, MEADOW	MELBA, ID 83641	JRSR: REIM CNA TEST FEE	65.00
021458	10/08/24	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	FOOD PURCHASE	2,885.17
				FOOD PURCHASE	862.00
				ALL: 85% RANDOM DRUG TESTING	318.00
021459	10/08/24	MINERT & ASSOCIATES	MERIDIAN, ID 83680	BOTH: DEVICES OVER COUNT FOR ONEK12	288.00
021460	10/08/24	MOSYLE CORPORATION	WINTER PARK, FL 32790	CTE: SLOVENT AND CARB CLEANER	185.48
021461	10/08/24	NAPA AUTO PARTS	TWIN FALLS, ID 83303	2024-2025 SCHOOL PSYCHOLOGIST	4,309.38
021462	10/08/24	NEUMEYER MARY	EAGLE, ID 83616	FOOD PURCHASE	10,321.49
021463	10/08/24	GOOD SOURCE TOOLS FOR SCHOOL	DALLAS, TX 75320-1463	FOOD PURCHASE	2,776.00
				ALL: CORE INFRASTRUCTURE SERVER SUIT	1,569.20
				ALL: 3 AVER U50+DOC COM	473.22
				ALL: COPILOT ADD ON	1,080.00
				ALL: M365 A5 UNIFIED	13,129.38
				ALL: MICROSOFT 365 UNIVERSAL PRINT	172.06
021465	10/08/24	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ALL: PRINTER SUPPLIES	187.64
				ALL: PRINTER SUPPLIES	93.82
				JRSR: COPIER PAPER	54.72
021466	10/08/24	DIGITAL INSURANCE LLC	DALLAS, TX 75373-4429	2024-2025 HEALTH PLAN CONSULTING	2,500.00
021467	10/08/24	OXARC INC	SPOKANE, WA 99220-2605	CTE: GAS AND SUPPLIES FOR SEP CLASSRC	592.32
021468	10/08/24	PERMA BOUND	JACKSONVILLE, IL 62650-3599	JRSR: 2 SPANISH ESPERANZA RISING	37.40
021469	10/08/24	PROXIMITY TELEHEALTH LLC	BOISE, ID 83716	ALL: 2024-2025 OCCUPATIONAL THERAPY	1,167.50
021470	10/08/24	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	FOOD PURCHASE	792.39
				FOOD PURCHASE	79.00
021471	10/08/24	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: HERBICIDE	572.00
				ALL: INVADE	60.00
				ALL: 2,4-D	200.00
021472	10/08/24	SWEETWATER SOUND LLC	FORT WAYNE, IN 46818	JRSR: 2 OUTDOOR SPEAKERS & WIRE	1,127.99
021473	10/08/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: DYED DIESEL	2,521.62
				ALL: UNLEADED FUEL	913.65
				ALL: UNLEADED FUEL	1,833.28
				ALL: ALLOWANCE	114.50CR
				ALL: DYED DIESEL	1,946.98
021474	10/08/24	VERIZON WIRELESS	DALLAS, TX 75266-0108	2024-2025 CELL PHONE	749.99
				2024-2025 CELL PHONE	385.41
021475	10/08/24	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	85% BUS #54 SWITCH/SENSOR/KIT JEUL WA	502.65
				85% BLUE SEAT BACK	259.38
				85% BUS DECALS	163.20
				P2S 85% WINDSHIELD	594.70
021476	10/08/24	WESTERN STATES EQUIPMENT INC	SEATTLE, WA 98124-3805	ALL: 85% REPAIR #32 PULL TIMING	1,124.12
021477	10/08/24	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ELEM: TRASH BAGS	318.12
				JRSR: HEPA FILTERS	69.56
				JRSR: XOVER MULTI FLOOR TOOL	212.95
				CREDIT RETURNED FLOOR SCRUB PADS	69.56CR
				TRASH BAGS	203.95
				TRASH BAGS	193.70
021478	10/08/24	SORIANO SPORTS FLOORS	MERIDIAN, ID 83680	JRSR: STUDENT OCCU REFINISH GYM FLOC	6,469.00
021479	10/08/24	PHOENIX LEARNING SYSTEMS	SPRINGVILLE, UT 84663	ALL: VAULT CONNECT - SCHOOL FORMS	2,400.00
				ALL: ONLINE DOC SERVER - ANNUAL LICENS	1,095.00
				ALL: ONLINE DOC DELIVERY - ANNUAL LICEN	1,095.00

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021480	10/09/24	BLACKSTOCK, JOSEPH	KUNA, ID 83634	JRSR: CTE JB REIM AIRLINE TICKET 7 STUD	1,565.78
021484	10/25/24	PAYROLL	MELBA, ID 83641	BUSINESS OPERATION - 102024	4,452.16
				ELEMENTARY TEACHER - 102024	84,828.05
				IDAHO READING INITIA - 102024	9,725.22
				ELEM ED ASSISTANT - 102024	75.15
				LEP EDUCATIONAL ASST - 102024	789.97
				ELEM SUBSTITUTES - FOR C - 102024	917.50
				ELEM SUBSTITUTES - FOR C - 102024	765.00
				SECONDARY TEACHER - 102024	107,355.51
				MUSIC SECONDARY - 102024	2,374.08
				HS SUBSTITUTES - FOR CER - 102024	1,796.10
				HS SUBSTITUTES - FOR CLA - 102024	423.12
				EXCEPT. CHILD TEACHR - 102024	14,244.73
				EXC. CHILD EDUC ASST - 102024	126.15
				PRESCHOOL EDUC ASST - 102024	450.90
				INTERSCHOLASTIC - 102024	830.00
				HC CERT CROSS COUNTRY - 102024	815.50
				FOOTBALL COACH - CERTIFI - 102024	872.16
				ADVISOR CERT - 102024	2,484.82
				ADVISOR CERT - 102024	900.12CR
				HC CLASS - 102024	1,500.00
				AC CLASSIFIED - 102024	8,291.65
				SPORTS JH - CLASSIFIED - 102024	100.00
				ADVISOR CLASSIFIED - 102024	125.00
				NURSING PROGRAM - 102024	2,800.00
				GUIDANCE/HEALTH SLRY - 102024	4,602.41
				COLLEGE & CAREER ADVISIN - 102024	2,932.32
				MEDIA EDUCAT ASST - 102024	1,788.76
				TECHNOLOGY DIRECTOR - 102024	5,802.33
				TECHNOLOGY ASSISTANT - 102024	3,841.23
				BOARD CLERK - 102024	71.68
				DIST. ADMINISTRATOR - 102024	9,171.41
				DIST ADMIN SECRETARY - 102024	1,781.76
				SCHOOL ADMINISTRATOR - 102024	13,857.06
				SCHOOL ADM SECRETARY - 102024	5,157.59
				BUSINESS SECRETARY - 102024	4,383.13
				BUILDING CARE SALARY - 102024	11,282.40
				MAINTENANCE SALARY - 102024	5,634.56
				MAINTENANCE HB743 - 102024	2,505.38
				PUPIL TO SCHOOL - 102024	9,149.66
				TRANSPORTATION SPEC - 102024	404.50
				TRANSPORTATION SUPERVISO - 102024	552.41
				TRANSPORTATION TRAINER - 102024	552.41
				TRANSPORTATION DISPATCHER - 102024	2,079.73
				TRANSPORTATION TECHNICIA - 102024	5,009.17
				TRANS ACTIVITY FIELD TRI - 102024	66.52
				TRANS ACTIVITY SALRY INT - 102024	679.18
				VO ED AGRICULTURE - 102024	445.14
				VO ED AFNR - 102024	445.14
				VO ED BUSINESS - 102024	296.76
				VO ED TEACHER ASS'T - 102024	314.99
				VO ED HEALTH OCCUPATIONS - 102024	240.88
				TITLE I EDUCAT ASST - 102024	5,984.11
				TITLE IA ADMIN SALARY - 102024	627.51
				TITLE I MIGRANT ED A - 102024	2,181.16
				MIGRANT ADMIN. SALARIES - 102024	764.08
				IDEA PART B SALARIES - 102024	625.00
				IDEA PART B AIDE SALARIE - 102024	4,142.57
				IDEA PRESCHOOL EA SALARY - 102024	400.00
				MEDICAID CERTIFIED SALAR - 102024	4,456.58
				MEDICAID SERVICES BI PAR - 102024	1,965.00
				MEDICAID EA SALARIES - 102024	3,970.59
				FOOD SERVICE SALARY - 102024	7,709.33
021485	10/25/24	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 102024	16.78
				Ins: COBRA - 102024	0.38
				Ins: COBRA - 102024	1.25
				Ins: COBRA - 102024	20.23
				Ins: COBRA - 102024	1.00
				Ins: COBRA - 102024	3.00
				Ins: COBRA - 102024	0.30
				Ins: COBRA - 102024	0.78
				Ins: COBRA - 102024	0.22
				Ins: COBRA - 102024	0.79
				Ins: COBRA - 102024	0.02
				Ins: COBRA - 102024	1.49
				Ins: COBRA - 102024	4.23
				Ins: COBRA - 102024	2.00
				Ins: COBRA - 102024	2.03
				Ins: COBRA - 102024	4.29
				Ins: COBRA - 102024	1.68
				Ins: COBRA - 102024	0.50
				Ins: COBRA - 102024	0.11
				Ins: COBRA - 102024	1.36
				Ins: COBRA - 102024	1.30
				Ins: Cobra - 102024	4.09
				Ins: COBRA - 102024	0.08
				Ins: COBRA - 102024	0.06
				Ins: COBRA - 102024	0.06
				Ins: COBRA - 102024	0.05
				Ins: COBRA - 102024	0.08
				Ins: COBRA - 102024	2.97
				Ins: COBRA - 102024	0.30

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				Ins: COBRA - 102024	2.42
				Ins: COBRA - 102024	0.30
				Ins: COBRA - 102024	4.00
				Ins: COBRA - 102024	0.85
				Ins: COBRA - 102024	1.00
021486	10/25/24	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 102024	29.13
				Ins: Dental - 102024	583.17
				Ins: Dental - 102024	14.03
				Ins: Dental - 102024	46.14
				Ins: Dental - 102024	36.91
				Ins: Dental - 102024	561.50
				Ins: Dental - 102024	77.89
				Ins: Dental - 102024	11.07
				Ins: Dental - 102024	13.93
				Ins: Dental - 102024	28.95
				Ins: Dental - 102024	18.39
				Ins: Dental - 102024	0.73
				Ins: Dental - 102024	55.00
				Ins: Dental - 102024	41.56
				Ins: Dental - 102024	52.17
				Ins: Dental - 102024	121.27
				Ins: Dental - 102024	62.01
				Ins: Dental - 102024	18.46
				Ins: Dental - 102024	60.92
				Ins: Dental - 102024	0.22
				Ins: Dental - 102024	8.86
				Ins: Dental - 102024	105.93
				Ins: Dental - 102024	2.85
				Ins: Dental - 102024	1.90
				Ins: Dental - 102024	2.85
				Ins: Dental - 102024	72.71
				Ins: Dental - 102024	7.38
				Ins: Dental - 102024	60.55
				Ins: Dental - 102024	7.39
				Ins: Dental - 102024	110.73
021487	10/25/24	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 102024	113.10
				Ins: Vision - 102024	3.06
				Ins: Vision - 102024	7.95
				Ins: Vision - 102024	6.36
				Ins: Vision - 102024	126.81
				Ins: Vision - 102024	19.05
				Ins: Vision - 102024	1.91
				Ins: Vision - 102024	4.14
				Ins: Vision - 102024	4.99
				Ins: Vision - 102024	3.17
				Ins: Vision - 102024	5.02
				Ins: Vision - 102024	0.12
				Ins: Vision - 102024	9.48
				Ins: Vision - 102024	21.99
				Ins: Vision - 102024	12.72
				Ins: Vision - 102024	12.92
				Ins: Vision - 102024	27.26
				Ins: Vision - 102024	10.68
				Ins: Vision - 102024	3.18
				Ins: Vision - 102024	0.65
				Ins: Vision - 102024	8.63
				Ins: Vision - 102024	8.27
				Ins: Vision - 102024	26.07
				Ins: Vision - 102024	0.49
				Ins: Vision - 102024	0.36
				Ins: Vision - 102024	0.36
				Ins: Vision - 102024	0.33
				Ins: Vision - 102024	0.49
				Ins: Vision - 102024	25.25
				Ins: Vision - 102024	7.61
				Ins: Vision - 102024	15.39
				Ins: Vision - 102024	1.91
				Ins: Vision - 102024	25.44
021488	10/25/24	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 102024	107.60
				Ins: Group Life - 102024	3.47
				Ins: Group Life - 102024	13.59
				Ins: Group Life - 102024	6.04
				Ins: Group Life - 102024	131.36
				Ins: Group Life - 102024	18.10
				Ins: Group Life - 102024	1.81
				Ins: Group Life - 102024	4.74
				Ins: Group Life - 102024	3.01
				Ins: Group Life - 102024	7.55
				Ins: Group Life - 102024	0.12
				Ins: Group Life - 102024	6.04
				Ins: Group Life - 102024	2.96
				Ins: Group Life - 102024	26.92
				Ins: Group Life - 102024	12.08
				Ins: Group Life - 102024	5.58
				Ins: Group Life - 102024	6.70
				Ins: Group Life - 102024	28.84
				Ins: Group Life - 102024	8.03
				Ins: Group Life - 102024	3.02
				Ins: Group Life - 102024	6.17
				Ins: Group Life - 102024	5.77
				Ins: Group Life - 102024	7.85
				Ins: Group Life - 102024	33.82

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 102024	0.47
				Ins: Group Life - 102024	0.34
				Ins: Group Life - 102024	0.34
				Ins: Group Life - 102024	0.31
				Ins: Group Life - 102024	0.46
				Ins: Group Life - 102024	0.60
				Ins: Group Life - 102024	26.16
				Ins: Group Life - 102024	11.89
				Ins: Group Life - 102024	21.50
				Ins: Group Life - 102024	1.81
				Ins: Group Life - 102024	24.16
				Ins: Group Life - 102024	6.20
021489	10/25/24	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 102024	167.72
				Ins: Long Term Dis - 102024	1.68
				Ins: Long Term Dis - 102024	20.23
				Ins: Long Term Dis - 102024	212.33
				Ins: Long Term Dis - 102024	4.94
				Ins: Long Term Dis - 102024	28.46
				Ins: Long Term Dis - 102024	0.94
				Ins: Long Term Dis - 102024	7.51
				Ins: Long Term Dis - 102024	5.16
				Ins: Long Term Dis - 102024	2.99
				Ins: Long Term Dis - 102024	0.15
				Ins: Long Term Dis - 102024	22.73
				Ins: Long Term Dis - 102024	38.62
				Ins: Long Term Dis - 102024	19.75
				Ins: Long Term Dis - 102024	16.76
				Ins: Long Term Dis - 102024	23.74
				Ins: Long Term Dis - 102024	11.72
				Ins: Long Term Dis - 102024	5.21
				Ins: Long Term Dis - 102024	0.78
				Ins: Long Term Dis - 102024	9.91
				Ins: Long Term Dis - 102024	10.42
				Ins: Long Term Dis - 102024	21.64
				Ins: Long Term Dis - 102024	0.76
				Ins: Long Term Dis - 102024	0.56
				Ins: Long Term Dis - 102024	0.59
				Ins: Long Term Dis - 102024	0.46
				Ins: Long Term Dis - 102024	0.77
				Ins: Long Term Dis - 102024	13.31
				Ins: Long Term Dis - 102024	6.29
				Ins: Long Term Dis - 102024	3.76
				Ins: Long Term Dis - 102024	0.63
				Ins: Long Term Dis - 102024	12.89
				Ins: Long Term Dis - 102024	8.24
				Ins: Long Term Dis - 102024	94.86
				Ins: Long Term Dis - 102024	83.12
021490	10/25/24	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 102024	16.13
				FSA Participant Fee - 102024	2.02
				FSA Participant Fee - 102024	29.48
				FSA Participant Fee - 102024	4.63
				FSA Participant Fee - 102024	8.18
				FSA Participant Fee - 102024	10.62
				FSA Participant Fee - 102024	1.84
				FSA Participant Fee - 102024	0.55
				FSA Participant Fee - 102024	0.41
				FSA Participant Fee - 102024	0.30
				FSA Participant Fee - 102024	0.41
				FSA Participant Fee - 102024	1.96
				FSA Participant Fee - 102024	1.57
				FSA Participant Fee - 102024	5.31
				FSA Participant Fee - 102024	1.59
021491	10/25/24	PERSI	BOISE, ID 83720-0078	Retirement - 102024	11,448.29
				Retirement - 102024	94.48
				Retirement - 102024	53.93
				Retirement - 102024	213.93
				Retirement - 102024	8.57
				Retirement - 102024	213.10
				Retirement - 102024	1,153.37
				Retirement - 102024	532.48
				Retirement - 102024	524.23
				Retirement - 102024	1,314.98
				Retirement - 102024	673.90
				Retirement - 102024	299.64
				Retirement - 102024	339.30
				Retirement - 102024	51.84
				Retirement - 102024	380.87
				Retirement - 102024	599.09
				Retirement - 102024	715.71
				Retirement - 102024	260.85
				Retirement - 102024	47.84
				Retirement - 102024	741.21
				Retirement - 102024	1,310.95
				Retirement - 102024	13,942.28
				Retirement - 102024	320.03
				Retirement - 102024	1,935.26
				Retirement - 102024	620.41
				Retirement - 102024	395.28
				Retirement - 102024	1,236.31
				Retirement - 102024	2,484.78
				Retirement - 102024	1,310.65
				Retirement - 102024	40.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 102024	42.46
				Retirement - 102024	32.47
				Retirement - 102024	84.59
				Retirement - 102024	103.00
				Retirement - 102024	579.70
				Retirement - 102024	572.29
				Retirement - 102024	76.64CR
				Retirement - 102024	0.06
021492	10/25/24	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 102024	10,373.40
				Ins: Medical - 102024	221.67
				Ins: Medical - 102024	729.19
				Ins: Medical - 102024	11,865.15
				Ins: Medical - 102024	583.35
				Ins: Medical - 102024	1,747.19
				Ins: Medical - 102024	175.01
				Ins: Medical - 102024	443.85
				Ins: Medical - 102024	457.53
				Ins: Medical - 102024	125.82
				Ins: Medical - 102024	460.36
				Ins: Medical - 102024	11.51
				Ins: Medical - 102024	869.27
				Ins: Medical - 102024	2,468.60
				Ins: Medical - 102024	1,166.70
				Ins: Medical - 102024	1,185.41
				Ins: Medical - 102024	2,499.80
				Ins: Medical - 102024	980.08
				Ins: Medical - 102024	291.67
				Ins: Medical - 102024	790.55
				Ins: Medical - 102024	59.61
				Ins: Medical - 102024	758.49
				Ins: Medical - 102024	2,391.79
				Ins: Medical - 102024	45.05
				Ins: Medical - 102024	33.02
				Ins: Medical - 102024	32.74
				Ins: Medical - 102024	30.05
				Ins: Medical - 102024	45.06
				Ins: Medical - 102024	1,149.20
				Ins: Medical - 102024	173.16
				Ins: Medical - 102024	1,411.98
				Ins: Medical - 102024	174.99
				Ins: Medical - 102024	2,333.40
021493	10/25/24	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 102024	168.40
				Employer Payroll Tax - 102024	8,080.11
				Employer Payroll Tax - 102024	1,067.72
				Employer Payroll Tax - 102024	29.50
				Employer Payroll Tax - 102024	1,067.92
				Employer Payroll Tax - 102024	135.05
				Employer Payroll Tax - 102024	5.45
				Employer Payroll Tax - 102024	781.03
				Employer Payroll Tax - 102024	679.72
				Employer Payroll Tax - 102024	326.84
				Employer Payroll Tax - 102024	841.24
				Employer Payroll Tax - 102024	177.92
				Employer Payroll Tax - 102024	697.52
				Employer Payroll Tax - 102024	375.40
				Employer Payroll Tax - 102024	745.73
				Employer Payroll Tax - 102024	26.32
				Employer Payroll Tax - 102024	23.41
				Employer Payroll Tax - 102024	18.31
				Employer Payroll Tax - 102024	26.31
				Employer Payroll Tax - 102024	426.46
				Employer Payroll Tax - 102024	25.69
				Employer Payroll Tax - 102024	6,414.42
				Employer Payroll Tax - 102024	55.68
				Employer Payroll Tax - 102024	732.47
				Employer Payroll Tax - 102024	334.29
				Employer Payroll Tax - 102024	214.20
				Employer Payroll Tax - 102024	219.43
				Employer Payroll Tax - 102024	25.62
				Employer Payroll Tax - 102024	1,372.27
				Employer Payroll Tax - 102024	324.52
				Employer Payroll Tax - 102024	411.45
				Employer Payroll Tax - 102024	263.05
				Employer Payroll Tax - 102024	55.45
				Employer Payroll Tax - 102024	6.15
				Employer Payroll Tax - 102024	21.00
				Employer Payroll Tax - 102024	6.16
				Employer Payroll Tax - 102024	47.78
				Employer Payroll Tax - 102024	217.10
				Employer Payroll Tax - 102024	343.68
				Employer Payroll Tax - 102024	533.23
				Employer Payroll Tax - 102024	0.03
021494	10/25/24	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 102024	110.08
				Ins: Dental - 102024	7.47
				Ins: Dental - 102024	275.34
				Ins: Dental - 102024	32.66
				Ins: Dental - 102024	5.61CR
				Ins: Dental - 102024	86.07
				Ins: Dental - 102024	147.64
				Ins: Dental - 102024	22.83
				Ins: Dental - 102024	36.91
				Ins: Dental - 102024	31.79

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 102024	53.89
				Ins: Dental - 102024	2.09
				Ins: Dental - 102024	2.07
				Ins: Dental - 102024	73.82
				Ins: Dental - 102024	69.92
				Ins: Dental - 102024	53.51
				Ins: Dental - 102024	7.38
				Ins: Dental - 102024	36.91
				Ins: Dental - 102024	25.62
				Ins: Dental - 102024	56.64CR
021495	10/25/24	DICKARD, CORY	MELBA, ID 83641	JRSR: REIM MILEAGE	142.04
021496	10/25/24	ENGLE, JACKIE	MELBA, ID 83641	ALL: REIM STAFF INCENTIVES	42.56
021497	10/25/24	FEOKTISTOV, IRINA	NAMPA, ID 83687	ALL: REIM MILEAGE	25.46
021498	10/25/24	HOAGLAND CANDICE	MELBA, ID 83641	ALL: STAFF INCENTIVES BUS SAFETY WEEK	173.90
021499	10/25/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	511.13
				POWER	582.57
				POWER	516.10
				POWER	144.34
				POWER	458.28
				POWER	147.94
				POWER	12,388.51
021500	10/25/24	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	ALL: BLOCK OF MESSAGES	200.00
021501	10/25/24	BA FARM	MELBA, ID 83641	ALL: GRADING ROAD AROUND TRANS BLDG	1,000.00
021502	10/25/24	ENHANCED TELECOMMUNICATIONS & DA	BOISE, ID 83713	CALL: CAMERAS	924.76
				JRSR: STUDENT OCCU DOOR ACTUATORS	210.00
				JRSR: STUDENT OCCU PULL CABLE	240.00
				JRSR: STUDENT OCCU CABLE PATCH PANE	720.89
				JRSR: WIREPULL FOR ATHLETIC ENTRANCE	1,441.55
021503	10/30/24	ALVAREZ, LESLIE MARELLY GOMEZ	MELBA, ID 83641	ELEM: PARENT TEACHER INTERPRETER	40.00
021504	10/30/24	NAVARRO, MARIANA GARCIA	MELBA, ID 83641	ELEM: PARENT TEACHER INTERPRETER	100.00