

(Mo-Yr: 11-2024-11-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021505	11/12/24	GOULD, JOELENE	MELBA, ID 83641	DO: MILEAGE ISBA CONF @ BOISE I	140.70
021506	11/12/24	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	DO: JG IDAHO ED LAW INSTITUTE A	300.00
021507	11/12/24	ASSETWORKS RISK MANAGEMEN	MINNEAPOLIS, MN 55485-13	2024-2025 MEDICAID ADMIN FEE	705.43
				2024-2025 MEDICAID ADMIN FEE	60.08
021508	11/12/24	BAILEY & COMPANY, CHARTERED	NAMPA, ID 83653	FY2024 AUDIT	17,600.00
021509	11/12/24	BOISE KUNA IRRIGATION DISTRICT	KUNA, ID 83634	2024-2025 IRRIGATION	1,932.06
				2024-2025 IRRIGATION	356.55
021510	11/12/24	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	ALL: FOOD SERVICE HEAVY DUTY DI	50.29
021511	11/12/24	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	JRSR: CTE HS CONSUMABLES	48.73
				JRSR: CTE HS CONSUMABLES	20.02
				JRSR: CTE HS CONSUMABLES	75.16
				JRSR: CTE HS CONSUMABLES	97.40
				CTE: PASS THRU	29.93
				JRSR: CTE JB NLC TRAVEL STUDENT	280.06
				JRSR: CTE JB NLC TRAVEL STUDENT	280.06
				JRSR: CTE JB NLC TRAVEL ADVISOR	327.12
				JRSR: CTE JB NLC TRAVEL COSTS/AD	25.00
				JRSR: CTE JB NLC TRAVEL COSTS/AD	24.50
				JRSR: CTE JB STUDENT COSTS MEAL	146.28
				JRSR: CTE JB NLC TRAVEL COSTS/AD	48.76
				JRSR: CTE JB NLC TRAVEL COSTS/AD	29.97
				JRSR: CTE JB NLC TRAVEL COSTS/AD	41.06
				JRSR: CTE JB NLC TRAVEL COSTS/AD	30.00
				JRSR: CTE JB STUDENT COSTS MEAL	237.18
				JRSR: CTE JB NLC TRAVEL COSTS/AD	79.06
				JRSR: PE SUPPLIES	154.99
				ELEM: EARLY YEARS CONF - B CLEM	125.00
				JRSR: REFRESHMENTS	240.88
				ALL: FOOD SERVICE	332.95
				ALL: WATERPROOF THERMOMETEF	129.92
				ALL: BANDAIDES	42.26
				CTE: TOOL CLEANER	672.00
				CREDIT LOST PRODUCT	69.00CR
				ELEM: PUMICE BARS	28.44
				JRSR: SPANISH BOOKS	351.75
				ELEM: SPANISH BOOKS	16.17
				ELEM: SPANISH BOOKS	187.30
				ELEM: SPANISH BOOKS	105.86
				ELEM: SPANISH BOOKS	79.63
				ELEM: SPANISH BOOKS	49.24
				ELEM: SPANISH BOOKS	60.55
				85% 6 PK RAIN X DE-ICER EXTREME	39.76
				ALL: STAFF INCENTIVES	42.78
				85% 24 OZ 4 PK SPAY BOTTLES	13.47
				ALL: 85% DEF	88.80
				ALL: DEF	88.80
				ALL: FUEL VAN#1	66.28
				ALL: WINTERIZE FACILITIES	119.40
				ELEM: INTERVENTION SPANISH BOC	347.74
				ALL: 85% WD-40 / PERMATEX / OIL	851.46
				ALL: POSTAGE	100.00
				ALL: POSTAGE	19.99
				DOMOTZ NETWORK MONITORING	35.00
				ALL: SCREENCONNECT	132.00
				DO: SQL BACKUP AND RESTORE BU	68.00
				DO: VPN SL CERT (GODADDY)	99.99
				ALL: WEBSITE SECURITY	70.00
				ALL: AZURE CLOUD RESOURES	88.79
				ALL: ADFS SSL CERT (GODADDY)	99.99
				ELEM: PLAYGROUND CHIPS	299.75
				ALL: 85% WD-40 / PERMATEX / OIL	205.65
				7 OUTDOOR ACCESS POINTS	830.41
				ALL: TRANS TARMIN TANDEM DASH	727.20
				DO: ROBERTS RULES OF ORDER BOC	13.59

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				ELEMENTOR PRO ESSENTIAL 1 YEAR	59.00
				ALL: POSTAGE	100.00
				DO: CLIPS SUPPLIES	39.20
				WC: SUPPLIES	18.18
				50% AA BATTERIES	24.24
				JRSR: CTE JB NLC TRAVEL COSTS/AD	33.30
				JRSR: CTE JB NLC TRAVEL COSTS/AD	8.00
				JRSR: CTE JB NLC TRAVEL COSTS/AD	46.95
				JRSR: CTE JB NLC TRAVEL COSTS/AD	30.00
				JRSR: CTE JB STUDENT COSTS MEAL	72.00
				JRSR: CTE JB NLC TRAVEL COSTS/AD	24.00
				JRSR: CTE JB STUDENT COSTS MEAL	120.00
				JRSR: CTE JB NLC TRAVEL COSTS/AD	40.00
				JRSR: CTE JB NLC TRAVEL COSTS/AD	19.57
				JRSR: CTE JB NLC TRAVEL COSTS/AD	37.51
				JRSR: CTE JB STUDENT COSTS MEAL	180.00
				JRSR: CTE JB NLC TRAVEL COSTS/AD	60.00
				JRSR: CTE JB NLC TRAVEL COSTS/AD	649.48
				JRSR: CTE JB AET SUBSCRIPTION	390.00
				CTE: PASSHTRU	9.95
				JRSR: SPANISH BOOKS OVER GRANT	58.80
				ALL: WIRELESS HEADSETS	313.45
				DO: ERGONOMIC KEYBOARD	49.99
				JRSR: VACUUM BAGS REORDER#10	25.99
				JRSR: VACUUM BAGS REORDER#10	23.50
				JRSR: QUALITY PARK INTEROFFICE E	25.75
				ALL: STAFF & STUDENT INCENTIVES	72.23
				ELEM: LONG HANDLE SQUEEGIES	55.54
				JRSR: PAPER BRASS FASTERS	17.98
				JRSR: WET FLOOR SIGNS	139.95
				JRSR: CLEANING PADS	20.99
021512	11/12/24	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	***VOID***	0.00
021513	11/12/24	CHRISTENSEN, BRYNDALL	MELBA , ID 83641	JRSR: REIMBURSEMENT CNA TEST	65.00
021514	11/12/24	CITY OF MELBA	MELBA, ID 83641	2024-2025 WATER/SEWER/TRASH	4,560.44
021515	11/12/24	COOL IT OF IDAHO	NAMPA, ID 83686	ELEM: FREEZER	925.00
021516	11/12/24	CRANE ALARM INC	NAMPA, ID 83653	JRSR: 2024-2025 FIRE ALARM MON	30.00
				ELEM: 2024-2025 FIRE ALARM MOI	25.00
021517	11/12/24	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: 85% STEAM CLEANER PARTS	28.04
				ALL: TRIM LINE/WD-40/FUEL CAP/B	93.45
				ALL: 50% AIR COMPRESSOR PIG TAI	54.93
				ALL: CHAINSAW	502.90
021518	11/12/24	DICKARD, CORY	MELBA, ID 83641	JRSR: REIM MILEAGE	614.39
021519	11/12/24	EDNETICS INC	POST FALLS, ID 83854	ALL: VMWARE VSPERE STANDARD	4,632.00
021520	11/12/24	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: SPECIAL SERV LEASE	35.00
				DO: COPIER LEASE	64.32
				JRSR: SPECIAL SERV LEASE	35.00
				JRSR: COPIER LEASE	134.86
				ELEM: COPIER LEASE	134.86
				JRSR: COPIER LEASE	64.32
021521	11/12/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: SPECIAL SERVICES COPIES	3.08
				DO: COLOR COPIES	52.41
				DO: B&W COPIES	18.16
				JRSR: PRINT SHOP LIBRARY COPIES	171.46
				ELEM: MAIN OFFICE COPIES	160.52
				JRSR: COLOR COPIES	25.28
				JRSR: B&W COPIES	14.87
				JRSR: SPECIAL SERVICES COPIES	9.72
021522	11/12/24	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	302.72
				ALL: FOOD PURCHASE	235.69
				ALL: FOOD PURCHASE	107.06
				ALL: FOOD PURCHASE	153.62
				ALL: FOOD PURCHASE	87.22
				ALL: FOOD PURCHASE	92.00

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021523	11/12/24	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE PAPER PRODUC	33.50CR
				ALL: FOOD SERVICE PAPER PRODUC	189.68
				JRSR: FOOD SERV FLOOR MACHINE	37.69
				ALL: FOOD SERVICE PAPER PRODUC	73.04
				ALL: FOOD SERVICE PAPER PRODUC	33.50CR
021524	11/12/24	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	199.00
				ALL: FOOD PURCHASE	1,301.58
				ALL: FFVG FOOD SERVICE	313.25
				ALL: FFVG FOOD SERVICE	528.25
				ALL: FFVG FOOD SERVICE	1,313.00
				ALL: FFVG FOOD SERVICE	894.88
021525	11/12/24	HEADS UP LANDSCAPE & SPRINKL	MELBA , ID 83641	** VOID **	0.00
021526	11/12/24	HERITAGE, LAURA	NAMPA, ID 83651	JRSR: SENIOR PROJECT HANDBOOK	507.00
021527	11/12/24	HIPWELL, DOUG	MURPHY, ID 83650	2024-2025 Pay In Lieu	61.59
				2024-2025 Pay In Lieu	24.07
021528	11/12/24	IDAHO DIGITAL LEARNING ACADE	BOISE , ID 83707	JRSR: MSD PAID	3,450.00
				JRSR: STUDENT	375.00
				JRSR: STUDENT	375.00
				JRSR: STUDENT PAID	825.00
021529	11/12/24	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	DO: BACKGROUND CHECK FEE	282.50
021530	11/12/24	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2024-2025 MEDICIAD MATCH	3,596.27
021531	11/12/24	PETROLEUM STORAGE TANK FUN	BOISE, ID 83720-0044	ALL: FUEL TANK INSURANCE	50.00
021532	11/12/24	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	ALL: LEGAL ADD FOR FINANCIAL STA	88.20
021533	11/12/24	INTERMOUNTAIN COMMUNICATI	MERIDIAN, ID 83642	2024-2025 TRANSPORTATION RADIC	553.00
				ALL: 85% HAND HELD RADIO	360.00
				2024-2025 TRANSPORTATION RADIC	565.50
021534	11/12/24	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	85% FITTINGS & TAPE	272.67
021535	11/12/24	KUNA LUMBER INC	KUNA, ID 83634	JRSR: CALKING FOR GREENHOUSE	122.30
				CTE: OCT 24 CLASS SUPPLIES	22.21
				CTE: OCT 24 CLASS SUPPLIES	101.60
				CTE: OCT 24 CLASS SUPPLIES	34.30
				JRSR: ROOF REPAIRS	123.54
				JRSR: CALKING FOR GREENHOUSE	67.96
021536	11/12/24	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: IMPLEMENT FLAT TIRE REPAIR	36.00
021537	11/12/24	MATTSON DISTRIBUTING, INC	TWIN FALLS, ID 83301-7937	ALL: 50% STEAM CLEANER REPAIR F	893.24
021538	11/12/24	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	1,037.15
				ALL: FOOD PURCHASE	3,755.78
021539	11/12/24	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	ELEM: SIGNUP.COM	99.00
021540	11/12/24	MONOPRICE, INC.	LOS ANGELES, CA 90074-041	JRSR: PATCH CABLES	55.98
021541	11/12/24	NEUMEYER MARY	EAGLE, ID 83616	2024-2025 SCHOOL PSYCHOLOGIST	6,781.25
021542	11/12/24	NEXT WAVE COMMUNICATIONS I	HAYDEN, ID 83835	VIOP	703.67
				VIOP	703.67
021543	11/12/24	NORCO INC.	SEATTLE, WA 98124-5144	CTE: SEPT 24 CLASS SUPPLIES	1,066.08
021544	11/12/24	NORTHWEST LINEMAN COLLEGE	MERIDIAN , ID 83642	JRSR: HILTON FLD OF DRMS SCHOL	3,000.00
021545	11/12/24	GOOD SOURCE TOOLS FOR SCHOI	DALLAS, TX 75320-1463	ALL: FOOD PURCHASE	13,036.91
				ALL: FOOD PURCHASE	3,156.00
021546	11/12/24	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM: COPIER PAPER	396.80
				DO: COPIER PAPER	79.36
				JRSR: COPIER PAPER	992.00
021547	11/12/24	DIGITAL INSURANCE LLC	DALLAS , TX 75373-4429	2024-2025 HEALTH PLAN CONSULTI	2,500.00
021548	11/12/24	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	ALL: 2024-2025 SPEECH THERAPY	7,572.50
				ALL: 2024-2025 SPEECH THERAPY	8,937.50
021549	11/12/24	PROVISION SOLUTIONS, LLC	BYRON CENTER, MI 49315	SHIPPING	90.61
				BUS CAMERAS	8,188.00
021550	11/12/24	RACKSIMPLY	BOISE , ID 83703	ALL: ILAND 0365 AND SERVER BACK	350.62
				ALL: ILAND 0365 AND SERVER BACKI	350.62
				ALL: ILAND 0365 & SERVER BACKUP	350.62
021551	11/12/24	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	4,968.03
				ALL: FOOD PURCHASE	775.00
021552	11/12/24	SHERWIN WILLIAMS	NAMPA, ID 83651	JRSR: FIELD PAINT RED	834.70
021553	11/12/24	TATES RENTS, INC	BOISE, ID 83716	ALL: SPRINKLER BLOW OUTS	164.44
021554	11/12/24	TVR INC	MERIDIAN, ID 83642	JRSR: PREVENTATIVE MAINT	522.50
021555	11/12/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	FET GAS CREDIT	132.86CR
				2024-2025 PROPANE	59.33

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				ALL: DYED DIESEL	2,526.21
				2024-2025 PROPANE	2,210.60
				2024-2025 PROPANE	3,006.42
				2024-2025 PROPANE	118.23
021556	11/12/24	VERIZON WIRELESS	DALLAS, TX 75266-0108	2024-2025 CELL PHONE	385.46
021557	11/12/24	BSN SPORTS	DALLAS, TX 75284-1393	JRSR: BOYS BASKETBALL JERSEYS &	1,812.85
021558	11/12/24	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: CLEAR TRASH BAGS	407.90
				ELEM: 6 CS TRASH BAGS	244.74
				ELEM: 6 CS TRASH BAGS	232.44
				JRSR: BLACK TRASH BAGS	387.40
021559	11/12/24	IDAHO DENTAL ASSISTING ACADA	NAMPA, ID 83687	JRSR: RESOURCES	500.00
021560	11/12/24	CINTAS CORP	CHICAGO, IL 60680-1005	JRSR: SUPPLIES	273.13
				JRSR: SUPPLIES	910.44
				ELEM: SUPPLIES	273.13
				ELEM: SUPPLIES	273.13
				JRSR: SUPPLIES	910.44
				ELEM: SUPPLIES	910.44
021561	11/12/24	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: PRESCHOOL SUPPLIES	29.23
				ELEM: PRESCHOOL SUPPLIES	32.77
021562	11/12/24	LOWES	DALLAS, TX 75266-0775	JRSR: ART ROOM FAUCET	75.05
021563	11/12/24	PROXIMITY TELEHEALTH LLC	BOISE, ID 83716	ALL: 2024-2025 OCCUPATIONAL TH	2,118.75
021564	11/12/24	KUNA SCHOOL DISTRICT	KUNA, ID 83634	JRSR: CTE JB NLC STUDENT HOTELS	1,270.62
				JRSR: CTE JB NLC ADVISOR HOTELS	635.31
021565	11/22/24	PAYROLL	MELBA, ID 83641	IDEA PART B AIDE SALARIE - 112024	1,623.19
				ELEMENTARY TEACHER - 112024	97,922.31
				IDAHO READING INITIA - 112024	9,725.22
				ELEM ED ASSISTANT - 112024	75.15
				LEP EDUCATIONAL ASST - 112024	1,042.08
				MUSIC ELEMENTARY - 112024	17,619.74
				ELEM SUBSTITUTES - FOR C - 112024	680.00
				ELEM SUBSTITUTES - FOR C - 112024	560.00
				SECONDARY TEACHER - 112024	158,607.65
				MUSIC SECONDARY - 112024	3,374.08
				HS SUBSTITUTES - FOR CER - 112024	1,222.50
				HS SUBSTITUTES - FOR CLA - 112024	300.00
				EXCEPT. CHILD TEACHR - 112024	14,244.73
				EXC. CHILD EDUC ASST - 112024	6,903.81
				PRESCHOOL EDUC ASST - 112024	450.90
				INTERSCHOLASTIC - 112024	1,670.00
				FOOTBALL COACH - CERTIFI - 112024	872.16
				ADVISOR CERT - 112024	939.39
				ADVISOR CERT - 112024	645.32
				HC CLASS - 112024	1,500.00
				AC CLASSIFIED - 112024	8,691.66
				AC CLASSIFIED - 112024	600.00
				SPORTS JH - CLASSIFIED - 112024	100.00
				ADVISOR CLASSIFIED - 112024	125.00
				NURSING PROGRAM - 112024	2,800.00
				GUIDANCE/HEALTH SLRY - 112024	4,602.41
				COLLEGE & CAREER ADVISIN - 112024	2,932.34
				INSTRUCT IMPROVE AID - 112024	1,059.03
				MEDIA EDUCAT ASST - 112024	1,912.87
				TECHNOLOGY DIRECTOR - 112024	5,802.33
				TECHNOLOGY ASSISTANT - 112024	3,841.23
				BOARD CLERK - 112024	563.20
				DIST. ADMINISTRATOR - 112024	9,171.41
				DIST ADMIN SECRETARY - 112024	1,536.00
				SCHOOL ADMINISTRATOR - 112024	13,857.06
				SCHOOL ADM SECRETARY - 112024	5,157.59
				BUSINESS OPERATION - 112024	4,452.16
				BUSINESS SECRETARY - 112024	4,137.37
				BUILDING CARE SALARY - 112024	11,783.40
				MAINTENANCE SALARY - 112024	5,634.56
				MAINTENANCE HB743 - 112024	2,505.38

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				PUPIL TO SCHOOL - 112024	8,886.47
				TRANSPORTATION SPEC - 112024	392.11
				TRANSPORTATION SUPERVISOR - 112024	552.41
				TRANSPORTATION TRAINER - 112024	552.41
				TRANSPORTATION DISPATCHER - 112024	2,079.73
				TRANSPORTATION TECHNICIAN - 112024	5,009.17
				TRANS ACTIVITY SALRY INT - 112024	514.30
				VO ED AGRICULTURE - 112024	445.14
				VO ED AFNR - 112024	445.14
				VO ED BUSINESS - 112024	296.76
				VO ED TEACHER ASS'T - 112024	314.99
				VO ED HEALTH OCCUPATIONS - 112024	240.88
				TITLE I EDUCAT ASST - 112024	6,428.91
				TITLE IA ADMIN SALARY - 112024	627.51
				TITLE I MIGRANT ED A - 112024	2,270.13
				MIGRANT ADMIN. SALARIES - 112024	764.08
				IDEA PART B SALARIES - 112024	625.00
				IDEA PRESCHOOL EA SALARY - 112024	400.00
				MEDICAID CERTIFIED SALAR - 112024	4,456.58
				MEDICAID SERVICES BI PAR - 112024	4,951.37
				MEDICAID EA SALARIES - 112024	2,526.51CR
				FOOD SERVICE SALARY - 112024	8,017.21
021566	11/22/24	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 112024	0.22
				Ins: COBRA - 112024	0.68
				Ins: COBRA - 112024	0.08
				Ins: COBRA - 112024	0.82
				Ins: COBRA - 112024	1.79
				Ins: COBRA - 112024	0.16
				Ins: COBRA - 112024	1.42
				Ins: COBRA - 112024	4.23
				Ins: COBRA - 112024	2.00
				Ins: COBRA - 112024	2.05
				Ins: COBRA - 112024	4.25
				Ins: COBRA - 112024	1.67
				Ins: COBRA - 112024	0.50
				Ins: COBRA - 112024	1.40
				Ins: COBRA - 112024	0.06
				Ins: COBRA - 112024	1.28
				Ins: COBRA - 112024	0.28
				Ins: COBRA - 112024	1.00
				Ins: COBRA - 112024	1.25
				Ins: COBRA - 112024	0.05
				Ins: COBRA - 112024	20.44
				Ins: COBRA - 112024	2.91
				Ins: COBRA - 112024	0.05
				Ins: COBRA - 112024	0.45
				Ins: COBRA - 112024	0.08
				Ins: COBRA - 112024	1.00
				Ins: COBRA - 112024	3.57
				Ins: COBRA - 112024	0.30
				Ins: COBRA - 112024	16.87
				Ins: COBRA - 112024	0.84
				Ins: Cobra - 112024	3.22
				Ins: COBRA - 112024	4.00
				Ins: COBRA - 112024	0.78
				Ins: COBRA - 112024	0.30
021567	11/22/24	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 112024	46.14
				Ins: Dental - 112024	472.25
				Ins: Dental - 112024	16.48
				Ins: Dental - 112024	558.90
				Ins: Dental - 112024	36.91
				Ins: Dental - 112024	110.73
				Ins: Dental - 112024	102.15
				Ins: Dental - 112024	7.39

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				Ins: Dental - 112024	81.93
				Ins: Dental - 112024	11.07
				Ins: Dental - 112024	37.18
				Ins: Dental - 112024	28.95
				Ins: Dental - 112024	18.13
				Ins: Dental - 112024	25.03
				Ins: Dental - 112024	30.43
				Ins: Dental - 112024	5.73
				Ins: Dental - 112024	52.50
				Ins: Dental - 112024	41.35
				Ins: Dental - 112024	51.34
				Ins: Dental - 112024	119.98
				Ins: Dental - 112024	6.59
				Ins: Dental - 112024	61.74
				Ins: Dental - 112024	18.46
				Ins: Dental - 112024	70.60
				Ins: Dental - 112024	110.73
				Ins: Dental - 112024	2.85
				Ins: Dental - 112024	1.90
				Ins: Dental - 112024	2.85
				Ins: Dental - 112024	8.86
				Ins: Dental - 112024	59.74
				Ins: Dental - 112024	15.71
				Ins: Dental - 112024	3.08
021568	11/22/24	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 112024	0.49
				Ins: Vision - 112024	25.44
				Ins: Vision - 112024	24.89
				Ins: Vision - 112024	7.14
				Ins: Vision - 112024	11.37
				Ins: Vision - 112024	1.91
				Ins: Vision - 112024	16.14
				Ins: Vision - 112024	8.13
				Ins: Vision - 112024	27.03
				Ins: Vision - 112024	10.64
				Ins: Vision - 112024	3.18
				Ins: Vision - 112024	8.90
				Ins: Vision - 112024	94.02
				Ins: Vision - 112024	3.82
				Ins: Vision - 112024	7.95
				Ins: Vision - 112024	132.26
				Ins: Vision - 112024	6.36
				Ins: Vision - 112024	19.08
				Ins: Vision - 112024	22.67
				Ins: Vision - 112024	1.91
				Ins: Vision - 112024	4.91
				Ins: Vision - 112024	4.99
				Ins: Vision - 112024	3.12
				Ins: Vision - 112024	4.31
				Ins: Vision - 112024	5.24
				Ins: Vision - 112024	0.98
				Ins: Vision - 112024	9.05
				Ins: Vision - 112024	0.33
				Ins: Vision - 112024	0.32
				Ins: Vision - 112024	0.36
				Ins: Vision - 112024	0.49
				Ins: Vision - 112024	21.95
				Ins: Vision - 112024	12.72
				Ins: Vision - 112024	13.06
021569	11/22/24	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 112024	8.05
				Ins: Group Life - 112024	4.10
				Ins: Group Life - 112024	2.96
				Ins: Group Life - 112024	4.74
				Ins: Group Life - 112024	1.81
				Ins: Group Life - 112024	60.15

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 112024	18.12
				Ins: Group Life - 112024	6.04
				Ins: Group Life - 112024	132.12
				Ins: Group Life - 112024	13.59
				Ins: Group Life - 112024	4.16
				Ins: Group Life - 112024	89.84
				Ins: Group Life - 112024	0.47
				Ins: Group Life - 112024	0.34
				Ins: Group Life - 112024	0.31
				Ins: Group Life - 112024	0.31
				Ins: Group Life - 112024	0.46
				Ins: Group Life - 112024	0.60
				Ins: Group Life - 112024	25.57
				Ins: Group Life - 112024	24.16
				Ins: Group Life - 112024	11.66
				Ins: Group Life - 112024	11.89
				Ins: Group Life - 112024	1.81
				Ins: Group Life - 112024	4.30CR
				Ins: Group Life - 112024	0.94
				Ins: Group Life - 112024	6.04
				Ins: Group Life - 112024	2.55
				Ins: Group Life - 112024	26.89
				Ins: Group Life - 112024	12.08
				Ins: Group Life - 112024	5.85
				Ins: Group Life - 112024	6.54
				Ins: Group Life - 112024	28.96
				Ins: Group Life - 112024	7.98
				Ins: Group Life - 112024	3.02
				Ins: Group Life - 112024	5.41
				Ins: Group Life - 112024	5.87
				Ins: Group Life - 112024	7.72
				Ins: Group Life - 112024	6.59
021570	11/22/24	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 112024	11.68
				Ins: Long Term Dis - 112024	5.21
				Ins: Long Term Dis - 112024	11.26
				Ins: Long Term Dis - 112024	10.30
				Ins: Long Term Dis - 112024	0.94
				Ins: Long Term Dis - 112024	4.94
				Ins: Long Term Dis - 112024	6.16
				Ins: Long Term Dis - 112024	12.89
				Ins: Long Term Dis - 112024	7.51
				Ins: Long Term Dis - 112024	20.23
				Ins: Long Term Dis - 112024	2.02
				Ins: Long Term Dis - 112024	1.01
				Ins: Long Term Dis - 112024	46.61
				Ins: Long Term Dis - 112024	167.70
				Ins: Long Term Dis - 112024	5.23
				Ins: Long Term Dis - 112024	2.00
				Ins: Long Term Dis - 112024	8.07
				Ins: Long Term Dis - 112024	0.77
				Ins: Long Term Dis - 112024	0.46
				Ins: Long Term Dis - 112024	0.53
				Ins: Long Term Dis - 112024	0.56
				Ins: Long Term Dis - 112024	0.85CR
				Ins: Long Term Dis - 112024	0.76
				Ins: Long Term Dis - 112024	5.08
				Ins: Long Term Dis - 112024	1.62
				Ins: Long Term Dis - 112024	3.73
				Ins: Long Term Dis - 112024	212.60
				Ins: Long Term Dis - 112024	7.16
				Ins: Long Term Dis - 112024	1.15
				Ins: Long Term Dis - 112024	10.83
				Ins: Long Term Dis - 112024	20.20
				Ins: Long Term Dis - 112024	13.51

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 112024	38.56
				Ins: Long Term Dis - 112024	19.75
				Ins: Long Term Dis - 112024	17.00
				Ins: Long Term Dis - 112024	24.00
021571	11/22/24	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 112024	8.65
				FSA Participant Fee - 112024	1.46
				FSA Participant Fee - 112024	5.31
				FSA Participant Fee - 112024	16.13
				FSA Participant Fee - 112024	0.41
				FSA Participant Fee - 112024	0.27
				FSA Participant Fee - 112024	0.41
				FSA Participant Fee - 112024	2.37
				FSA Participant Fee - 112024	29.34
				FSA Participant Fee - 112024	4.63
				FSA Participant Fee - 112024	10.62
				FSA Participant Fee - 112024	1.93
				FSA Participant Fee - 112024	1.75
				FSA Participant Fee - 112024	1.72
021572	11/22/24	PERSI	BOISE, ID 83720-0078	Retirement - 112024	494.83
				Retirement - 112024	599.10
				Retirement - 112024	2,375.15
				Retirement - 112024	768.88
				Retirement - 112024	40.00
				Retirement - 112024	42.46
				Retirement - 112024	32.47
				Retirement - 112024	84.59
				Retirement - 112024	1,363.42
				Retirement - 112024	1,310.95
				Retirement - 112024	454.83
				Retirement - 112024	673.90
				Retirement - 112024	890.76
				Retirement - 112024	299.64
				Retirement - 112024	306.11
				Retirement - 112024	20,280.99
				Retirement - 112024	13,208.91
				Retirement - 112024	124.63
				Retirement - 112024	47.84
				Retirement - 112024	741.21
				Retirement - 112024	103.00
				Retirement - 112024	2,484.78
				Retirement - 112024	1,236.31
				Retirement - 112024	395.28
				Retirement - 112024	620.41
				Retirement - 112024	563.21
				Retirement - 112024	271.51
				Retirement - 112024	380.87
				Retirement - 112024	0.03
				Retirement - 112024	2,745.87
				Retirement - 112024	278.38
				Retirement - 112024	53.93
				Retirement - 112024	126.66
				Retirement - 112024	228.78
				Retirement - 112024	67.35
				Retirement - 112024	183.71
				Retirement - 112024	1,153.37
				Retirement - 112024	532.48
021573	11/22/24	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 112024	2,468.60
				Ins: Medical - 112024	413.14
				Ins: Medical - 112024	745.89
				Ins: Medical - 112024	815.43
				Ins: Medical - 112024	291.67
				Ins: Medical - 112024	975.87
				Ins: Medical - 112024	2,479.57
				Ins: Medical - 112024	1,197.22

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 112024	1,166.70
				Ins: Medical - 112024	829.83
				Ins: Medical - 112024	90.39
				Ins: Medical - 112024	480.96
				Ins: Medical - 112024	395.54
				Ins: Medical - 112024	125.82
				Ins: Medical - 112024	457.53
				Ins: Medical - 112024	175.01
				Ins: Medical - 112024	2,079.53
				Ins: Medical - 112024	1,750.05
				Ins: Medical - 112024	583.35
				Ins: Medical - 112024	11,865.50
				Ins: Medical - 112024	729.19
				Ins: Medical - 112024	260.43
				Ins: Medical - 112024	8,623.59
				Ins: Medical - 112024	45.05
				Ins: Medical - 112024	33.02
				Ins: Medical - 112024	29.54
				Ins: Medical - 112024	30.05
				Ins: Medical - 112024	45.06
				Ins: Medical - 112024	1,126.07
				Ins: Medical - 112024	160.66
				Ins: Medical - 112024	1,042.51
				Ins: Medical - 112024	174.99
				Ins: Medical - 112024	2,333.40
				Ins: Medical - 112024	1,480.14
021574	11/22/24	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 112024	6.15
				Employer Payroll Tax - 112024	305.22
				Employer Payroll Tax - 112024	411.47
				Employer Payroll Tax - 112024	177.92
				Employer Payroll Tax - 112024	39.35
				Employer Payroll Tax - 112024	375.43
				Employer Payroll Tax - 112024	1,147.01
				Employer Payroll Tax - 112024	0.01CR
				Employer Payroll Tax - 112024	214.20
				Employer Payroll Tax - 112024	219.43
				Employer Payroll Tax - 112024	79.48
				Employer Payroll Tax - 112024	144.48
				Employer Payroll Tax - 112024	42.74
				Employer Payroll Tax - 112024	1,372.27
				Employer Payroll Tax - 112024	679.88
				Employer Payroll Tax - 112024	879.64
				Employer Payroll Tax - 112024	677.29
				Employer Payroll Tax - 112024	261.89
				Employer Payroll Tax - 112024	556.84
				Employer Payroll Tax - 112024	724.35
				Employer Payroll Tax - 112024	29.50
				Employer Payroll Tax - 112024	155.61
				Employer Payroll Tax - 112024	460.93
				Employer Payroll Tax - 112024	47.78
				Employer Payroll Tax - 112024	6.16
				Employer Payroll Tax - 112024	1,579.85
				Employer Payroll Tax - 112024	26.18
				Employer Payroll Tax - 112024	1,329.99
				Employer Payroll Tax - 112024	18.31
				Employer Payroll Tax - 112024	23.63
				Employer Payroll Tax - 112024	21.00
				Employer Payroll Tax - 112024	224.25
				Employer Payroll Tax - 112024	26.31
				Employer Payroll Tax - 112024	26.32
				Employer Payroll Tax - 112024	244.90
				Employer Payroll Tax - 112024	502.45
				Employer Payroll Tax - 112024	11,949.37
				Employer Payroll Tax - 112024	7,400.01

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 112024	74.11
				Employer Payroll Tax - 112024	334.28
				Employer Payroll Tax - 112024	765.92
				Employer Payroll Tax - 112024	22.09
				Employer Payroll Tax - 112024	326.14
021575	11/22/24	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 112024	45.40CR
				Ins: Dental - 112024	7.45
				Ins: Dental - 112024	54.64CR
				Ins: Dental - 112024	73.82
				Ins: Dental - 112024	1.87
				Ins: Dental - 112024	2.09
				Ins: Dental - 112024	3.57
				Ins: Dental - 112024	28.78
				Ins: Dental - 112024	36.48
				Ins: Dental - 112024	3.69
				Ins: Dental - 112024	203.51
				Ins: Dental - 112024	36.91
				Ins: Dental - 112024	49.64
				Ins: Dental - 112024	86.07
				Ins: Dental - 112024	24.41
				Ins: Dental - 112024	36.91
				Ins: Dental - 112024	30.20
				Ins: Dental - 112024	10.56
021576	11/22/24	HEADS UP TREE SERVICE INC	BOISE, ID 83709	ALL: TREE REMOVAL AND TREE TRIM	5,000.00
				ALL: TRIMMED TREES	2,000.00
021577	11/22/24	TATES RENTS, INC	BOISE, ID 83716	ALL: SPRINKLER BLOW OUTS	297.00