

(Mo-Yr: 12-2024-12-2024)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|----------------------------------|-----------|
| 021578 | 12/04/24 | IDAHO POWER | CAROL STREAM, IL 60197-538 | POWER | 477.57 |
| | | | | POWER | 590.02 |
| | | | | POWER | 490.03 |
| | | | | POWER | 196.90 |
| | | | | POWER | 204.52 |
| | | | | POWER | 10,522.08 |
| | | | | POWER | 170.78 |
| 021579 | 12/04/24 | STARLINE COLLECTION, THE | SEATTLE , WA 98118 | JRSR: INTERSCHOLASTIC GBB | 3,400.00 |
| | | | | JRSR: FOOTBALL TO ELKO | 3,265.00 |
| 021580 | 12/04/24 | STATE OF IDAHO TAX COMMISSION | BOISE, ID 83707 | TAX FEE & PENALTY | 433.55 |
| 021581 | 12/05/24 | ORR, GEORGINNA | MELBA, ID 83641 | PAC MTG SUPPLIES | 17.63 |
| | | | | PAC MTG SUPPLIES | 14.17 |
| | | | | PAC MTG SUPPLIES | 66.11 |
| | | | | PAC MTG SUPPLIES | 158.80 |
| 021582 | 12/10/24 | AIR FILTER SUPERSTORE | MERIDIAN, ID 83642 | ELEM: AIR FILTERS | 860.68 |
| | | | | JRSR: AIR FILTERS | 860.68 |
| 021583 | 12/10/24 | ASSETWORKS RISK MANAGEMENT | MINNEAPOLIS, MN 55485-13 | 2024-2025 MEDICAID ADMIN FEE | 608.25 |
| 021584 | 12/10/24 | BOISE APPLIANCE INC | BOISE, ID 83709 | ELEM: REPAIR STEAMER | 1,723.02 |
| 021585 | 12/10/24 | CCS PRESENTATION SYSTEMS LLC | LAS VEGAS, NV 89146 | ELEM: SMART ED-SW-EXT1 RENEW. | 354.00 |
| 021586 | 12/10/24 | CAPITAL EDUCATORS CREDIT UNION | MERIDIAN , ID 83680 | JRSR: BOOKS | 6.39 |
| | | | | JRSR: BOOKS | 19.97 |
| | | | | JRSR: BOOKS | 19.97 |
| | | | | ALL: FOOD SERVICE SUPPLIES | 8.48 |
| | | | | ALL: FOOD SERVICE SUPPLIES | 5.29 |
| | | | | DOMOTZ NETWORK MONITORING | 35.00 |
| | | | | JRSR: CTE JB FFA NLC ROAD TOLL | 15.21 |
| | | | | ALL: TOOLS / WALL PLATES | 31.74 |
| | | | | ALL: TOOLS / WALL PLATES | 227.38 |
| | | | | DO: ISBA CONF NOV 6-8, 2024 @ BC | 692.61 |
| | | | | AZURE CLOUD RESOURCES | 134.68 |
| | | | | ALL: BRAKE FLUID | 6.88 |
| | | | | DO: PASSWORD CORPORATE | 191.76 |
| | | | | ALL: 2 SCREEN CONNECT | 132.00 |
| | | | | JRSR: BOOKS | 6.32 |
| | | | | JRSR: BOOKS | 19.97 |
| | | | | JRSR: BOOKS | 6.66 |
| | | | | JRSR: BOOKS | 6.39 |
| | | | | JRSR: BOOKS | 6.39 |
| | | | | JRSR: BOOKS | 6.13 |
| | | | | JRSR: BOOKS | 6.39 |
| | | | | JRSR: BOOKS | 21.36 |
| | | | | JRSR: CTE HS CONSUMABLES | 112.16 |
| | | | | JRSR: CTE HS CONSUMABLES | 13.25 |
| | | | | JRSR: TEACHER ED HOLD SCIENCE B | 13.44 |
| | | | | ALL: LIQUID WASHING MACHING DI | 54.68 |
| | | | | JRSR: STATE VB FUEL VAN#2 | 75.01 |
| | | | | JRSR: STATE VB FUEL VAN#2 | 77.53 |
| | | | | JRSR: STATE VB FUEL VAN#2 | 104.16 |
| | | | | PASSTHRU - STATE VB | 212.57 |
| | | | | PASSTHRU - STATE VB | 179.19 |
| | | | | PASSTHRU - STATE VB | 19.42 |
| | | | | PASSTHRU - STATE VB | 100.51 |
| | | | | PASSTHRU - STATE VB | 38.89 |
| | | | | PASSTHRU - STATE VB | 135.59 |
| | | | | PASSTHRU - STATE VB | 408.88 |
| | | | | PASSTHRU - STATE VB | 124.33 |
| | | | | PASSTHRU - STATE VB | 301.88 |
| | | | | DO: ISBA CONF NOV 6-8, 2024 @ BC | 485.74 |
| | | | | ALL: 7 PEDIATRIC AED PADS | 918.08 |
| | | | | ALL: 7 PEDIATRIC AED PADS | 51.97CR |
| | | | | ALL: 85% BUS PARTS | 48.46 |
| | | | | JRSR: PE SUPPLIES | 811.43 |
| | | | | ALL: 85% 5 PACK 32 GB MEMORY C. | 34.98 |
| | | | | JRSR: WC WRIST REST | 17.97 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|----------------------------|-----------------------------------|----------|
| | | | | JRSR: CTE AG HOSA BREST CANCER | 100.00 |
| | | | | JRSR: CTE AG HOSA AFFILIATION DL | 416.00 |
| | | | | JRSR: CTE AG FIRST AID CPR AED CC | 178.00 |
| | | | | JRSR: CTE JB SUPPLIES FOR BORROV | 309.45 |
| | | | | JRSR: QUALITY PACK 10X13 CLASP E | 36.82 |
| | | | | JRSR: FINGERTIP MOISTENERS | 14.22 |
| | | | | ELEM: DAMAGE STOPPERS | 182.50 |
| | | | | TRANS BUILD: VACUUM | 135.00 |
| | | | | DO: ISBA CONF NOV 6-8, 2024 @ BC | 15.00 |
| | | | | DO: ISBA CONF NOV 6-8, 2024 @ BC | 15.00 |
| | | | | DO: ISBA CONF NOV 6-8, 2024 @ BC | 9.00 |
| | | | | ALL: DAMAGE STOPPERS | 80.26 |
| | | | | JRSR: BOOK STUDY | 372.33 |
| | | | | JRSR: HDMI CONVERTER IN | 32.99 |
| | | | | JRSR: VGA CONVERTER IN | 39.59 |
| | | | | JRSR: 3 X 5 LINED INDEX CARDS | 38.70 |
| | | | | ELEM: BOOK STUDY | 237.38 |
| | | | | DO: ISBA CONF NOV 6-8, 2024 @ BC | 31.80 |
| | | | | DO: ISBA CONF NOV 6-8, 2024 @ BC | 1.27CR |
| | | | | DO: ISBA CONF NOV 6-8, 2024 @ BC | 728.61 |
| | | | | DO: ISBA CONF NOV 6-8, 2024 @ BC | 32.26 |
| | | | | ALL: HYDRAULIC HOSE & PARTS | 102.78 |
| | | | | CTE: SUPPLIES | 175.84 |
| | | | | ALL: SUPPLIES | 41.11 |
| | | | | ALL: POSTAGE | 100.00 |
| | | | | ALL: POSTAGE | 19.99 |
| | | | | DO: ISBA PARKING MV | 15.00 |
| | | | | DO: ISBA PARKING MV | 15.00 |
| | | | | DO: ISBA PARKING MV | 6.00 |
| | | | | ALL: PDF PAYROLL PROGRAM | 390.00 |
| | | | | JRSR: CTE HS CONSUMABLES | 15.61 |
| | | | | JRSR: CTE HS CONSUMABLES | 80.81 |
| | | | | JRSR: CTE HS CONSUMABLES | 208.00 |
| | | | | JRSR: CTE HS CONSUMABLES | 53.23 |
| | | | | JRSR: CTE HS CONSUMABLES | 52.39 |
| | | | | ALL: FOOD SERVICE SUPPLIES | 14.82 |
| 021587 | 12/10/24 | CAPITAL EDUCATORS CREDIT UNII | MERIDIAN , ID 83680 | ***VOID*** | 0.00 |
| 021588 | 12/10/24 | CITY OF MELBA | MELBA, ID 83641 | 2024-2025 WATER/SEWER/TRASH | 4,503.87 |
| 021589 | 12/10/24 | COMMERCIAL TIRE INC | NAMPA, ID 83651 | P2S: TIRES | 5,501.88 |
| 021590 | 12/10/24 | CRANE ALARM INC | NAMPA, ID 83653 | P2S: FIRE EXT FOR BUSES | 390.00 |
| | | | | ELEM: 2024-2025 FIRE ALARM MON | 25.00 |
| | | | | JRSR: 2024-2025 FIRE ALARM MON | 30.00 |
| 021591 | 12/10/24 | DAY, ASTRID | 83651, | ALL: REIMBURSE MILEAGE | 24.12 |
| 021592 | 12/10/24 | FAST GLASS | NAMPA, ID 83651 | ELEM: ROOM 2 BROKEN WINDOW | 456.69 |
| 021593 | 12/10/24 | FATBEAM LLC | COEUR D'ALENE, ID 83814 | 2024-2025 DEDICATED INTERNET AC | 585.00 |
| | | | | 2024-2025 DEDICATED INTERNET AC | 585.00 |
| 021594 | 12/10/24 | FEOKTISTOV, IRINA | NAMPA, ID 83687 | REIM MILEAGE | 85.76 |
| | | | | ALL: REIM STAFF INSENTIVES | 52.62 |
| 021595 | 12/10/24 | FISHER'S FINANCE INC | DALLAS, TX 75266-0831 | JRSR: COPIER LEASE | 134.86 |
| | | | | ELEM: SPECIAL SERV LEASE | 35.00 |
| | | | | JRSR: SPECIAL SERV LEASE | 35.00 |
| | | | | ELEM: COPIER LEASE | 134.86 |
| | | | | DO: COPIER LEASE | 64.32 |
| | | | | JRSR: COPIER LEASE | 64.32 |
| 021596 | 12/10/24 | FISHER'S TECHNOLOGY | BOISE, ID 83714 | ELEM: SPECIAL SERVICES COPIES | 3.25 |
| | | | | JRSR: SPECIAL SERVICES COPIES | 14.95 |
| | | | | ELEM: MAIN OFFICE COPIES | 194.73 |
| | | | | JRSR: PRINT SHOP LIBRARY COPIES | 182.92 |
| | | | | DO: B&W COPIES | 13.45 |
| | | | | DO: COLOR COPIES | 126.84 |
| | | | | JRSR: B&W COPIES | 13.72 |
| | | | | JRSR: COLOR COPIES | 71.23 |
| 021597 | 12/10/24 | FRANZ FAMILY BAKERIES INC | LOS ANGELES, CA 90074-2654 | ALL: FOOD PURCHASE | 264.24 |
| | | | | ALL: FOOD PURCHASE | 135.28 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|------------------------------|---------------------------|-----------------------------------|----------|
| | | | | ALL: FOOD PURCHASE | 161.00 |
| 021598 | 12/10/24 | GEM STATE PAPER INC - FOOD | TWIN FALLS, ID 83303-0469 | ALL: FOOD SERVICE PAPER PRODUC | 182.51 |
| 021599 | 12/10/24 | GRASMICK PRODUCE CO INC | BOISE, ID 83711 | ALL: FFGV FOOD PURCHASE | 219.50 |
| | | | | ALL: FOOD PURCHASE | 964.50 |
| | | | | ALL: FOOD PURCHASE | 172.00 |
| | | | | ALL: FFGV FOOD PURCHASE | 340.00 |
| | | | | ALL: FFGV FOOD PURCHASE | 340.00 |
| | | | | ALL: FFGV FOOD PURCHASE | 115.80 |
| 021600 | 12/10/24 | HIPWELL, DOUG | MURPHY, ID 83650 | 2024-2025 Pay In Lieu | 24.07 |
| 021601 | 12/10/24 | IDAHO DIGITAL LEARNING ACADE | BOISE , ID 83707 | JRSR: STUDENT CLASS | 375.00 |
| | | | | JRSR: MSD CLASS | 600.00 |
| 021602 | 12/10/24 | STATE OF IDAHO, DEPT H & W | BOISE, ID 83720-0036 | ALL: 2024-2025 MEDICIAD MATCH | 5,533.30 |
| 021603 | 12/10/24 | INTERMOUNTAIN COMMUNICATI | MERIDIAN, ID 83642 | 2024-2025 TRANSPORTATION RADIC | 553.00 |
| 021604 | 12/10/24 | KIMBALL MIDWEST | COLUMBUS, OH 43260-2780 | 85% FITTINGS & TAPE | 8.56 |
| 021605 | 12/10/24 | KUNA LUMBER INC | KUNA, ID 83634 | CTE: NOV 24 CLASS SUPPLIES | 135.92 |
| | | | | CTE: NOV 24 CLASS SUPPLIES | 35.33 |
| | | | | JRSR: FAUCET | 83.27 |
| | | | | CTE: NOV 24 CLASS SUPPLIES | 29.27 |
| | | | | CTE: NOV 24 CLASS SUPPLIES | 66.21 |
| | | | | CTE: NOV 24 CLASS SUPPLIES | 31.99 |
| | | | | CTE: NOV 24 CLASS SUPPLIES | 156.12 |
| | | | | CTE: NOV 24 CLASS SUPPLIES | 3.00CR |
| 021606 | 12/10/24 | LOWES | DALLAS, TX 75266-0775 | JRSR: SUPPLIES NEEDED TO INSTALL | 255.36 |
| | | | | FOOD SERVICE WASHING MACHINE | 670.73 |
| | | | | JRSR: BATHROOM FAN | 76.46 |
| | | | | ALL: FIELD PAINT | 101.76 |
| | | | | ALL: FIELD PAINT | 10.00CR |
| | | | | ALL: FIELD PAINT | 34.18 |
| 021607 | 12/10/24 | MARV S TIRE SERVICE | NAMPA, ID 83686 | ALL: 85% BATTERIES BUS #48 | 415.90 |
| 021608 | 12/10/24 | MATTSON DISTRIBUTING, INC | TWIN FALLS, ID 83301-7937 | ALL: 50% STEAM CLEANER REPAIR F | 23.49 |
| 021609 | 12/10/24 | MEADOW GOLD DAIRIES INC | PASADENA, CA 91110-2833 | ALL: FOOD PURCHASE | 2,454.22 |
| | | | | ALL: FOOD PURCHASE | 733.00 |
| 021610 | 12/10/24 | MELBA ELEMENTARY SCHOOL | MELBA, ID 83641 | ELEM: NOVEMBER WELLNESS | 59.17 |
| 021611 | 12/10/24 | NCS PEARSON INC | CHICAGO, IL 60693 | BASC-3 TRS ADOLESCENT RECORD F | 55.70 |
| | | | | BASC-3 PRS ADOLESCENT RECORD F | 55.70 |
| | | | | BASC-3 Q GLOBAL SCORING SUBSCR | 170.00 |
| | | | | SHIPPING | 10.00 |
| 021612 | 12/10/24 | NEUMEYER MARY | EAGLE, ID 83616 | 2024-2025 SCHOOL PSYCHOLOGIST | 5,096.88 |
| 021613 | 12/10/24 | NEXT WAVE COMMUNICATIONS I | HAYDEN, ID 83835 | VIOP | 703.67 |
| 021614 | 12/10/24 | GOOD SOURCE TOOLS FOR SCHOI | DALLAS, TX 75320-1463 | FOOD PURCHASE | 7,860.27 |
| | | | | FOOD PURCHASE | 2,281.00 |
| 021615 | 12/10/24 | DIGITAL INSURANCE LLC | DALLAS , TX 75373-4429 | 2024-2025 HEALTH PLAN CONSULTI | 2,500.00 |
| | | | | 2024-2025 HEALTH PLAN CONSULTI | 2,500.00 |
| 021616 | 12/10/24 | OWYHEE SPEECH THERAPY LLC | OREANA, ID 83650 | ALL: 2024-2025 SPEECH THERAPY | 5,395.00 |
| 021617 | 12/10/24 | OXARC INC | SPOKANE, WA 99220-2605 | JRSR: CTE JB GAS & SUPPLIES FOR N | 342.21 |
| | | | | JRSR: CTE JB GAS & SUPPLIES FOR N | 304.05 |
| 021618 | 12/10/24 | PROXIMITY TELEHEALTH LLC | BOISE, ID 83716 | ALL: 2024-2025 OCCUPATIONAL TH | 2,076.25 |
| | | | | ALL: 2024-2025 OCCUPATIONAL TH | 1,912.50 |
| 021619 | 12/10/24 | RACKSIMPLY | BOISE , ID 83703 | ALL: ILAND O365 & SERVER BACKUP | 350.62 |
| 021620 | 12/10/24 | SHAMROCK FOODS COMPANY | SEATTLE, WA 98124 | ALL: FOOD PURCHASE | 871.05 |
| | | | | ALL: FOOD PURCHASE | 115.68 |
| 021621 | 12/10/24 | SOCRATIVE-SHOWBIE INC | , | ELEM: TEACHER SUBSCRIPTIONS | 600.00 |
| 021622 | 12/10/24 | SOUTHWEST DISTRICT HEALTH DE | CALDWELL, ID 83607-4701 | JRSR: 2025 FOOD LICENSE RENEWA | 200.00 |
| | | | | ELEM: 2025 FOOD LICENSE RENEW. | 200.00 |
| 021623 | 12/10/24 | THOMPSONS | BOISE, ID 83706 | JRSR: WASHER SERVICE | 752.87 |
| 021624 | 12/10/24 | TOP LINE TRUCK LLC | NAMPA, ID 83686 | JRSR: 2207 CHEVY EXPRES OIL CHAI | 88.73 |
| | | | | JRSR: VAN & MIDBUS OIL CHANGES | 76.64 |
| | | | | JRSR: 2015 FORD TRANSIT VAN 1 OI | 66.75 |
| | | | | JRSR: 2015 FORD TRANSIT VAN 2 OI | 66.75 |
| | | | | JRSR: NISSAN ALTIMA OIL CHANGE / | 99.29 |
| | | | | JRSR: 2004 CHEVY OIL CHANGE REP | 114.00 |
| 021625 | 12/10/24 | VALLEY WIDE COOPERATIVE | NAMPA, ID 83653 | DYED DIESEL | 1,997.43 |
| | | | | 2024-2025 PROPANE | 4,443.40 |
| | | | | 2024-2025 PROPANE | 915.59 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|----------------------------|---------------------------------|----------|
| | | | | ALL: DYED DIESEL | 2,236.47 |
| | | | | UNLEADED FUEL | 892.22 |
| | | | | ALL: UNLEADED FUEL | 576.71 |
| 021626 | 12/10/24 | VERIZON WIRELESS | DALLAS, TX 75266-0108 | 2024-2025 CELL PHONE | 385.46 |
| 021627 | 12/10/24 | WEAVER TIRE & AUTO | MELBA , ID 83641 | P2S: BUS 02 TIRE REPAIR | 225.00 |
| 021628 | 12/10/24 | WESTERN MOUNTAIN BUS SALES | NAMPA, ID 83686 | ALL: 85% SERVICE BUS #50 | 182.00 |
| | | | | ALL: 85% STICKERS/HEADLIGHT/STC | 885.12 |
| | | | | ALL: 85% SWITCH #54 | 32.62 |
| 021629 | 12/10/24 | i2M - GOVFINTECH INC. | BOISE, ID 83714 | UPDATES AND UNLIMITED SUPPORT | 1,225.00 |
| 021630 | 12/10/24 | POTTER'S CENTER | BOISE, ID 83714-4605 | JRSR: CERAMICS SUPPLIES | 1,595.97 |
| 021631 | 12/10/24 | CINTAS CORP | CHICAGO, IL 60680-1005 | ALL: JANI SUPPLIES | 910.44 |
| | | | | ALL: JANI SUPPLIES | 910.44 |
| | | | | ALL: JAN SUPPLIES | 333.94 |
| | | | | ALL: JANI SUPPLIES | 272.44 |
| | | | | ALL: JANI SUPPLIES | 273.13 |
| 021632 | 12/16/24 | FORSYGREN, ERIC | MELBA, ID 83641 | PAC MEETING REFRESHMENTS | 400.00 |
| 021633 | 12/20/24 | PAYROLL | MELBA, ID 83641 | ***VOID*** | 0.00 |
| 021634 | 12/20/24 | PAYROLL | MELBA, ID 83641 | ***VOID*** | 0.00 |
| 021635 | 12/20/24 | PAYROLL | MELBA, ID 83641 | ***VOID*** | 0.00 |
| 021636 | 12/20/24 | PAYROLL | MELBA, ID 83641 | ***VOID*** | 0.00 |
| 021637 | 12/20/24 | PAYROLL | MELBA, ID 83641 | ***VOID*** | 0.00 |
| 021638 | 12/20/24 | PACIFIC SOURCE COBRA | SPRINGFIELD, OR 97475 | ***VOID*** | 0.00 |
| 021639 | 12/20/24 | PACIFIC SOURCE COBRA | SPRINGFIELD, OR 97475 | ***VOID*** | 0.00 |
| 021640 | 12/20/24 | PACIFIC SOURCE COBRA | SPRINGFIELD, OR 97475 | ***VOID*** | 0.00 |
| 021641 | 12/20/24 | Met Life Ins: Dental | Kansas City, MO 64180-4466 | Ins: Dental - 122024 | 546.26 |
| | | | | Ins: Dental - 122024 | 55.00 |
| | | | | Ins: Dental - 122024 | 41.78 |
| | | | | Ins: Dental - 122024 | 53.17 |
| | | | | Ins: Dental - 122024 | 86.23 |
| | | | | Ins: Dental - 122024 | 61.93 |
| | | | | Ins: Dental - 122024 | 18.46 |
| | | | | Ins: Dental - 122024 | 1.24 |
| | | | | Ins: Dental - 122024 | 8.86 |
| | | | | Ins: Dental - 122024 | 58.98 |
| | | | | Ins: Dental - 122024 | 143.11 |
| | | | | Ins: Dental - 122024 | 2.85 |
| | | | | Ins: Dental - 122024 | 1.90 |
| | | | | Ins: Dental - 122024 | 2.85 |
| | | | | Ins: Dental - 122024 | 72.71 |
| | | | | Ins: Dental - 122024 | 7.38 |
| | | | | Ins: Dental - 122024 | 36.91 |
| | | | | Ins: Dental - 122024 | 7.39 |
| | | | | Ins: Dental - 122024 | 109.97 |
| | | | | Ins: Dental - 122024 | 0.10 |
| | | | | Ins: Dental - 122024 | 14.03 |
| | | | | Ins: Dental - 122024 | 37.64 |
| | | | | Ins: Dental - 122024 | 34.12 |
| | | | | Ins: Dental - 122024 | 22.39 |
| | | | | Ins: Dental - 122024 | 10.70 |
| | | | | Ins: Dental - 122024 | 36.91 |
| | | | | Ins: Dental - 122024 | 9.32 |
| | | | | Ins: Dental - 122024 | 11.07 |
| | | | | Ins: Dental - 122024 | 77.87 |
| | | | | Ins: Dental - 122024 | 36.91 |
| | | | | Ins: Dental - 122024 | 36.91 |
| | | | | Ins: Dental - 122024 | 560.52 |
| | | | | Ins: Dental - 122024 | 46.14 |
| 021642 | 12/20/24 | Met Life Ins: Dental | Kansas City, MO 64180-4466 | ***VOID*** | 0.00 |
| 021643 | 12/20/24 | Met Life Ins: Dental | Kansas City, MO 64180-4466 | ***VOID*** | 0.00 |
| 021644 | 12/20/24 | Met Life Ins: Vision | Kansas City, MO 64180-4466 | Ins: Vision - 122024 | 7.60 |
| | | | | Ins: Vision - 122024 | 106.81 |
| | | | | Ins: Vision - 122024 | 3.05 |
| | | | | Ins: Vision - 122024 | 7.95 |
| | | | | Ins: Vision - 122024 | 131.60 |

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|--------|----------|--------------------------|----------------------------|--------------------------|--------|
| | | | | Ins: Vision - 122024 | 6.36 |
| | | | | Ins: Vision - 122024 | 6.36 |
| | | | | Ins: Vision - 122024 | 20.54 |
| | | | | Ins: Vision - 122024 | 1.91 |
| | | | | Ins: Vision - 122024 | 4.83 |
| | | | | Ins: Vision - 122024 | 6.36 |
| | | | | Ins: Vision - 122024 | 1.85 |
| | | | | Ins: Vision - 122024 | 3.86 |
| | | | | Ins: Vision - 122024 | 5.88 |
| | | | | Ins: Vision - 122024 | 6.48 |
| | | | | Ins: Vision - 122024 | 9.48 |
| | | | | Ins: Vision - 122024 | 21.83 |
| | | | | Ins: Vision - 122024 | 12.72 |
| | | | | Ins: Vision - 122024 | 13.51 |
| | | | | Ins: Vision - 122024 | 21.22 |
| | | | | Ins: Vision - 122024 | 10.67 |
| | | | | Ins: Vision - 122024 | 3.18 |
| | | | | Ins: Vision - 122024 | 0.50 |
| | | | | Ins: Vision - 122024 | 8.27 |
| | | | | Ins: Vision - 122024 | 8.23 |
| | | | | Ins: Vision - 122024 | 24.66 |
| | | | | Ins: Vision - 122024 | 0.49 |
| | | | | Ins: Vision - 122024 | 0.36 |
| | | | | Ins: Vision - 122024 | 0.35 |
| | | | | Ins: Vision - 122024 | 0.33 |
| | | | | Ins: Vision - 122024 | 0.49 |
| | | | | Ins: Vision - 122024 | 25.25 |
| | | | | Ins: Vision - 122024 | 11.32 |
| | | | | Ins: Vision - 122024 | 1.91 |
| | | | | Ins: Vision - 122024 | 25.31 |
| 021645 | 12/20/24 | Met Life Ins: Vision | Kansas City, MO 64180-4466 | ***VOID*** | 0.00 |
| 021646 | 12/20/24 | Met Life Ins: Vision | Kansas City, MO 64180-4466 | ***VOID*** | 0.00 |
| 021647 | 12/20/24 | Met Life Ins: Group Life | Kansas City, MO 64180-4466 | Ins: Group Life - 122024 | 12.08 |
| | | | | Ins: Group Life - 122024 | 5.74 |
| | | | | Ins: Group Life - 122024 | 7.09 |
| | | | | Ins: Group Life - 122024 | 15.86 |
| | | | | Ins: Group Life - 122024 | 8.02 |
| | | | | Ins: Group Life - 122024 | 3.02 |
| | | | | Ins: Group Life - 122024 | 4.38 |
| | | | | Ins: Group Life - 122024 | 5.90 |
| | | | | Ins: Group Life - 122024 | 7.82 |
| | | | | Ins: Group Life - 122024 | 23.42 |
| | | | | Ins: Group Life - 122024 | 0.47 |
| | | | | Ins: Group Life - 122024 | 0.34 |
| | | | | Ins: Group Life - 122024 | 0.34 |
| | | | | Ins: Group Life - 122024 | 0.31 |
| | | | | Ins: Group Life - 122024 | 0.46 |
| | | | | Ins: Group Life - 122024 | 0.60 |
| | | | | Ins: Group Life - 122024 | 26.16 |
| | | | | Ins: Group Life - 122024 | 12.51 |
| | | | | Ins: Group Life - 122024 | 15.47 |
| | | | | Ins: Group Life - 122024 | 1.82 |
| | | | | Ins: Group Life - 122024 | 24.04 |
| | | | | Ins: Group Life - 122024 | 6.04 |
| | | | | Ins: Group Life - 122024 | 6.16 |
| | | | | Ins: Group Life - 122024 | 8.36 |
| | | | | Ins: Group Life - 122024 | 3.66 |
| | | | | Ins: Group Life - 122024 | 1.75 |
| | | | | Ins: Group Life - 122024 | 6.04 |
| | | | | Ins: Group Life - 122024 | 6.04 |
| | | | | Ins: Group Life - 122024 | 1.81 |
| | | | | Ins: Group Life - 122024 | 101.43 |
| | | | | Ins: Group Life - 122024 | 26.77 |
| | | | | Ins: Group Life - 122024 | 3.49 |

(Mo-Yr: 12-2024-12-2024)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------|-----------------------------|------------------------------|----------|
| | | | | Ins: Group Life - 122024 | 2.96 |
| | | | | Ins: Group Life - 122024 | 30.25 |
| | | | | Ins: Group Life - 122024 | 6.04 |
| | | | | Ins: Group Life - 122024 | 6.04 |
| | | | | Ins: Group Life - 122024 | 130.23 |
| | | | | Ins: Group Life - 122024 | 13.59 |
| 021648 | 12/20/24 | Met Life Ins: Group Life | Kansas City, MO 64180-4466 | ***VOID*** | 0.00 |
| 021649 | 12/20/24 | Met Life Ins: Group Life | Kansas City, MO 64180-4466 | ***VOID*** | 0.00 |
| 021650 | 12/20/24 | Met Life Ins: Long Term Dis | Kansas City , MO 64180-4466 | Ins: Long Term Dis - 122024 | 9.57 |
| | | | | Ins: Long Term Dis - 122024 | 167.77 |
| | | | | Ins: Long Term Dis - 122024 | 2.32 |
| | | | | Ins: Long Term Dis - 122024 | 20.23 |
| | | | | Ins: Long Term Dis - 122024 | 4.94 |
| | | | | Ins: Long Term Dis - 122024 | 10.83 |
| | | | | Ins: Long Term Dis - 122024 | 211.57 |
| | | | | Ins: Long Term Dis - 122024 | 32.74 |
| | | | | Ins: Long Term Dis - 122024 | 0.94 |
| | | | | Ins: Long Term Dis - 122024 | 8.54 |
| | | | | Ins: Long Term Dis - 122024 | 3.18 |
| | | | | Ins: Long Term Dis - 122024 | 1.45 |
| | | | | Ins: Long Term Dis - 122024 | 2.26 |
| | | | | Ins: Long Term Dis - 122024 | 4.71 |
| | | | | Ins: Long Term Dis - 122024 | 22.70 |
| | | | | Ins: Long Term Dis - 122024 | 38.29 |
| | | | | Ins: Long Term Dis - 122024 | 19.75 |
| | | | | Ins: Long Term Dis - 122024 | 17.50 |
| | | | | Ins: Long Term Dis - 122024 | 30.34 |
| | | | | Ins: Long Term Dis - 122024 | 11.71 |
| | | | | Ins: Long Term Dis - 122024 | 5.21 |
| | | | | Ins: Long Term Dis - 122024 | 0.89 |
| | | | | Ins: Long Term Dis - 122024 | 11.27 |
| | | | | Ins: Long Term Dis - 122024 | 10.39 |
| | | | | Ins: Long Term Dis - 122024 | 14.48 |
| | | | | Ins: Long Term Dis - 122024 | 0.76 |
| | | | | Ins: Long Term Dis - 122024 | 0.56 |
| | | | | Ins: Long Term Dis - 122024 | 0.58 |
| | | | | Ins: Long Term Dis - 122024 | 0.46 |
| | | | | Ins: Long Term Dis - 122024 | 0.77 |
| | | | | Ins: Long Term Dis - 122024 | 12.25 |
| | | | | Ins: Long Term Dis - 122024 | 12.29 |
| | | | | Ins: Long Term Dis - 122024 | 5.92 |
| | | | | Ins: Long Term Dis - 122024 | 0.82 |
| | | | | Ins: Long Term Dis - 122024 | 12.83 |
| 021651 | 12/20/24 | Met Life Ins: Long Term Dis | Kansas City , MO 64180-4466 | ***VOID*** | 0.00 |
| 021652 | 12/20/24 | Met Life Ins: Long Term Dis | Kansas City , MO 64180-4466 | ***VOID*** | 0.00 |
| 021653 | 12/20/24 | PACIFIC SOURCE FSA | SPRINGFIELD, OR 97475-0100 | FSA Participant Fee - 122024 | 16.19 |
| | | | | FSA Participant Fee - 122024 | 2.02 |
| | | | | FSA Participant Fee - 122024 | 29.35 |
| | | | | FSA Participant Fee - 122024 | 4.51 |
| | | | | FSA Participant Fee - 122024 | 8.68 |
| | | | | FSA Participant Fee - 122024 | 10.62 |
| | | | | FSA Participant Fee - 122024 | 0.42 |
| | | | | FSA Participant Fee - 122024 | 1.56 |
| | | | | FSA Participant Fee - 122024 | 5.31 |
| | | | | FSA Participant Fee - 122024 | 1.75 |
| | | | | FSA Participant Fee - 122024 | 1.96 |
| | | | | FSA Participant Fee - 122024 | 0.41 |
| | | | | FSA Participant Fee - 122024 | 0.41 |
| | | | | FSA Participant Fee - 122024 | 0.29 |
| | | | | FSA Participant Fee - 122024 | 1.52 |
| 021654 | 12/20/24 | PERSI | BOISE, ID 83720-0078 | Retirement - 122024 | 224.67 |
| | | | | Retirement - 122024 | 1,236.31 |
| | | | | Retirement - 122024 | 2,484.78 |
| | | | | Retirement - 122024 | 40.00 |

(Mo-Yr: 12-2024-12-2024)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|------------------------|-----------------------|-----------|
| | | | | Retirement - 122024 | 42.46 |
| | | | | Retirement - 122024 | 32.47 |
| | | | | Retirement - 122024 | 84.59 |
| | | | | Retirement - 122024 | 103.00 |
| | | | | Retirement - 122024 | 126.66 |
| | | | | Retirement - 122024 | 5,837.38 |
| | | | | Retirement - 122024 | 0.03 |
| | | | | Retirement - 122024 | 53.93 |
| | | | | Retirement - 122024 | 2,255.75 |
| | | | | Retirement - 122024 | 13,842.18 |
| | | | | Retirement - 122024 | 95.23 |
| | | | | Retirement - 122024 | 202.63 |
| | | | | Retirement - 122024 | 45.95 |
| | | | | Retirement - 122024 | 213.10 |
| | | | | Retirement - 122024 | 1,153.37 |
| | | | | Retirement - 122024 | 532.48 |
| | | | | Retirement - 122024 | 524.22 |
| | | | | Retirement - 122024 | 1,260.75 |
| | | | | Retirement - 122024 | 672.46 |
| | | | | Retirement - 122024 | 299.64 |
| | | | | Retirement - 122024 | 237.49 |
| | | | | Retirement - 122024 | 67.79 |
| | | | | Retirement - 122024 | 380.87 |
| | | | | Retirement - 122024 | 599.10 |
| | | | | Retirement - 122024 | 1,020.33 |
| | | | | Retirement - 122024 | 740.42 |
| | | | | Retirement - 122024 | 278.65 |
| | | | | Retirement - 122024 | 407.04 |
| | | | | Retirement - 122024 | 47.43 |
| | | | | Retirement - 122024 | 741.21 |
| | | | | Retirement - 122024 | 604.66 |
| | | | | Retirement - 122024 | 10,876.09 |
| | | | | Retirement - 122024 | 1,310.95 |
| | | | | Retirement - 122024 | 320.03 |
| | | | | Retirement - 122024 | 701.85 |
| | | | | Retirement - 122024 | 620.40 |
| 021655 | 12/20/24 | PERSI | BOISE, ID 83720-0078 | ***VOID*** | 0.00 |
| 021656 | 12/20/24 | PERSI | BOISE, ID 83720-0078 | ***VOID*** | 0.00 |
| 021657 | 12/20/24 | PACIFIC SOURCE Medical Ins | SEATTLE, WA 98124-5123 | Ins: Medical - 122024 | 45.05 |
| | | | | Ins: Medical - 122024 | 33.02 |
| | | | | Ins: Medical - 122024 | 32.39 |
| | | | | Ins: Medical - 122024 | 30.05 |
| | | | | Ins: Medical - 122024 | 45.06 |
| | | | | Ins: Medical - 122024 | 1,149.20 |
| | | | | Ins: Medical - 122024 | 171.76 |
| | | | | Ins: Medical - 122024 | 757.32 |
| | | | | Ins: Medical - 122024 | 2,261.89 |
| | | | | Ins: Medical - 122024 | 46.14 |
| | | | | Ins: Medical - 122024 | 754.91 |
| | | | | Ins: Medical - 122024 | 175.01 |
| | | | | Ins: Medical - 122024 | 1,883.79 |
| | | | | Ins: Medical - 122024 | 11,792.10 |
| | | | | Ins: Medical - 122024 | 583.35 |
| | | | | Ins: Medical - 122024 | 583.35 |
| | | | | Ins: Medical - 122024 | 1,038.56 |
| | | | | Ins: Medical - 122024 | 174.99 |
| | | | | Ins: Medical - 122024 | 2,321.40 |
| | | | | Ins: Medical - 122024 | 444.20 |
| | | | | Ins: Medical - 122024 | 729.19 |
| | | | | Ins: Medical - 122024 | 221.67 |
| | | | | Ins: Medical - 122024 | 9,796.83 |
| | | | | Ins: Medical - 122024 | 583.35 |
| | | | | Ins: Medical - 122024 | 353.81 |
| | | | | Ins: Medical - 122024 | 539.35 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|------------------------|-------------------------------|----------|
| | | | | Ins: Medical - 122024 | 594.86 |
| | | | | Ins: Medical - 122024 | 869.27 |
| | | | | Ins: Medical - 122024 | 2,450.24 |
| | | | | Ins: Medical - 122024 | 1,166.70 |
| | | | | Ins: Medical - 122024 | 1,239.11 |
| | | | | Ins: Medical - 122024 | 1,946.18 |
| | | | | Ins: Medical - 122024 | 978.88 |
| | | | | Ins: Medical - 122024 | 291.67 |
| 021658 | 12/20/24 | PACIFIC SOURCE Medical Ins | SEATTLE, WA 98124-5123 | ***VOID*** | 0.00 |
| 021659 | 12/20/24 | PACIFIC SOURCE Medical Ins | SEATTLE, WA 98124-5123 | ***VOID*** | 0.00 |
| 021660 | 12/20/24 | MSD PAYROLL TAXES | MELBA, ID 83641 | Employer Payroll Tax - 122024 | 375.41 |
| | | | | Employer Payroll Tax - 122024 | 6,064.62 |
| | | | | Employer Payroll Tax - 122024 | 56.16 |
| | | | | Employer Payroll Tax - 122024 | 7,988.73 |
| | | | | Employer Payroll Tax - 122024 | 168.94 |
| | | | | Employer Payroll Tax - 122024 | 1,267.67 |
| | | | | Employer Payroll Tax - 122024 | 329.38 |
| | | | | Employer Payroll Tax - 122024 | 214.20 |
| | | | | Employer Payroll Tax - 122024 | 127.50 |
| | | | | Employer Payroll Tax - 122024 | 127.51 |
| | | | | Employer Payroll Tax - 122024 | 684.05 |
| | | | | Employer Payroll Tax - 122024 | 65.52 |
| | | | | Employer Payroll Tax - 122024 | 26.32 |
| | | | | Employer Payroll Tax - 122024 | 18.31 |
| | | | | Employer Payroll Tax - 122024 | 26.31 |
| | | | | Employer Payroll Tax - 122024 | 442.26 |
| | | | | Employer Payroll Tax - 122024 | 237.94 |
| | | | | Employer Payroll Tax - 122024 | 483.64 |
| | | | | Employer Payroll Tax - 122024 | 942.55 |
| | | | | Employer Payroll Tax - 122024 | 729.76 |
| | | | | Employer Payroll Tax - 122024 | 392.35 |
| | | | | Employer Payroll Tax - 122024 | 29.50 |
| | | | | Employer Payroll Tax - 122024 | 79.65 |
| | | | | Employer Payroll Tax - 122024 | 27.10 |
| | | | | Employer Payroll Tax - 122024 | 781.03 |
| | | | | Employer Payroll Tax - 122024 | 25.62 |
| | | | | Employer Payroll Tax - 122024 | 1,373.44 |
| | | | | Employer Payroll Tax - 122024 | 326.43 |
| | | | | Employer Payroll Tax - 122024 | 323.51 |
| | | | | Employer Payroll Tax - 122024 | 807.46 |
| | | | | Employer Payroll Tax - 122024 | 410.53 |
| | | | | Employer Payroll Tax - 122024 | 177.92 |
| | | | | Employer Payroll Tax - 122024 | 538.32 |
| | | | | Employer Payroll Tax - 122024 | 252.62 |
| | | | | Employer Payroll Tax - 122024 | 578.12 |
| | | | | Employer Payroll Tax - 122024 | 6.15 |
| | | | | Employer Payroll Tax - 122024 | 21.00 |
| | | | | Employer Payroll Tax - 122024 | 23.58 |
| | | | | Employer Payroll Tax - 122024 | 6.16 |
| | | | | Employer Payroll Tax - 122024 | 47.78 |
| | | | | Employer Payroll Tax - 122024 | 228.60 |
| | | | | Employer Payroll Tax - 122024 | 25.92 |
| | | | | Employer Payroll Tax - 122024 | 3,801.08 |
| | | | | Employer Payroll Tax - 122024 | 0.08CR |
| 021661 | 12/20/24 | MSD PAYROLL TAXES | MELBA, ID 83641 | ***VOID*** | 0.00 |
| 021662 | 12/20/24 | MSD PAYROLL TAXES | MELBA, ID 83641 | ***VOID*** | 0.00 |
| 021663 | 12/20/24 | BLUE CROSS DENTAL | BOISE, ID 83707-0948 | Ins: Dental - 122024 | 2.05 |
| | | | | Ins: Dental - 122024 | 2.09 |
| | | | | Ins: Dental - 122024 | 29.52 |
| | | | | Ins: Dental - 122024 | 36.91 |
| | | | | Ins: Dental - 122024 | 73.60 |
| | | | | Ins: Dental - 122024 | 73.82 |
| | | | | Ins: Dental - 122024 | 8.13 |
| | | | | Ins: Dental - 122024 | 25.24 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------|-----------------------|-----------------------------------|-----------|
| | | | | Ins: Dental - 122024 | 15.55 |
| | | | | Ins: Dental - 122024 | 36.91 |
| | | | | Ins: Dental - 122024 | 3.69 |
| | | | | Ins: Dental - 122024 | 28.80 |
| | | | | Ins: Dental - 122024 | 36.72 |
| | | | | Ins: Dental - 122024 | 73.82 |
| | | | | Ins: Dental - 122024 | 84.91 |
| | | | | Ins: Dental - 122024 | 41.33 |
| | | | | Ins: Dental - 122024 | 235.25 |
| | | | | Ins: Dental - 122024 | 3.68 |
| 021664 | 12/20/24 | BLUE CROSS DENTAL | BOISE, ID 83707-0948 | ***VOID*** | 0.00 |
| 021665 | 12/20/24 | PACIFIC SOURCE COBRA | SPRINGFIELD, OR 97475 | Ins: COBRA - 122024 | 2.97 |
| | | | | Ins: COBRA - 122024 | 0.29 |
| | | | | Ins: COBRA - 122024 | 1.78 |
| | | | | Ins: COBRA - 122024 | 0.30 |
| | | | | Ins: COBRA - 122024 | 3.98 |
| | | | | Ins: COBRA - 122024 | 0.88 |
| | | | | Ins: COBRA - 122024 | 0.30 |
| | | | | Ins: COBRA - 122024 | 16.79 |
| | | | | Ins: COBRA - 122024 | 0.38 |
| | | | | Ins: COBRA - 122024 | 1.25 |
| | | | | Ins: COBRA - 122024 | 20.09 |
| | | | | Ins: COBRA - 122024 | 1.00 |
| | | | | Ins: COBRA - 122024 | 3.24 |
| | | | | Ins: COBRA - 122024 | 1.00 |
| | | | | Ins: COBRA - 122024 | 1.00 |
| | | | | Ins: COBRA - 122024 | 0.61 |
| | | | | Ins: COBRA - 122024 | 0.92 |
| | | | | Ins: COBRA - 122024 | 1.02 |
| | | | | Ins: COBRA - 122024 | 1.49 |
| | | | | Ins: COBRA - 122024 | 4.20 |
| | | | | Ins: COBRA - 122024 | 2.00 |
| | | | | Ins: COBRA - 122024 | 2.12 |
| | | | | Ins: COBRA - 122024 | 3.33 |
| | | | | Ins: COBRA - 122024 | 1.68 |
| | | | | Ins: COBRA - 122024 | 0.50 |
| | | | | Ins: COBRA - 122024 | 1.31 |
| | | | | Ins: COBRA - 122024 | 0.08 |
| | | | | Ins: COBRA - 122024 | 1.29 |
| | | | | Ins: Cobra - 122024 | 3.87 |
| | | | | Ins: COBRA - 122024 | 0.08 |
| | | | | Ins: COBRA - 122024 | 0.06 |
| | | | | Ins: COBRA - 122024 | 0.06 |
| | | | | Ins: COBRA - 122024 | 0.05 |
| | | | | Ins: COBRA - 122024 | 0.08 |
| 021666 | 12/20/24 | PAYROLL | MELBA, ID 83641 | TITLE I EDUCAT ASST - 122024 | 6,190.73 |
| | | | | TITLE IA ADMIN SALARY - 122024 | 627.51 |
| | | | | TITLE I MIGRANT ED A - 122024 | 2,329.83 |
| | | | | MIGRANT ADMIN. SALARIES - 12202 | 764.08 |
| | | | | IDEA PART B SALARIES - 122024 | 625.00 |
| | | | | IDEA PART B AIDE SALARIE - 122024 | 2,699.00 |
| | | | | IDEA PRESCHOOL EA SALARY - 1220 | 396.56 |
| | | | | MEDICAID CERTIFIED SALAR - 12202 | 4,456.58 |
| | | | | MEDICAID SERVICES BI PAR - 12202 | 2,488.69 |
| | | | | MEDICAID EA SALARIES - 122024 | 1,019.51 |
| | | | | FOOD SERVICE SALARY - 122024 | 7,056.29 |
| | | | | BOARD REWARD STIPEND CER - 122 | 28,125.00 |
| | | | | BOARD REWARD STIPEND CLA - 122 | 21,562.50 |
| | | | | VO ED TEACHER ASS'T - 122024 | 314.99 |
| | | | | ELEMENTARY TEACHER - 122024 | 80,616.45 |
| | | | | IDAHO READING INITIA - 122024 | 9,725.22 |
| | | | | ELEM ED ASSISTANT - 122024 | 75.15 |
| | | | | LEP EDUCATIONAL ASST - 122024 | 796.28 |
| | | | | MUSIC ELEMENTARY - 122024 | 5,206.58 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------|----------------------------|------------------------------------|------------|
| | | | | ELEM SUBSTITUTES - FOR C - 122024 | 800.00 |
| | | | | ELEM SUBSTITUTES - FOR C - 122024 | 450.88 |
| | | | | SECONDARY TEACHER - 122024 | 107,355.51 |
| | | | | MUSIC SECONDARY - 122024 | 2,374.08 |
| | | | | HS SUBSTITUTES - FOR CER - 122024 | 920.00 |
| | | | | HS SUBSTITUTES - FOR CLA - 122024 | 65.00 |
| | | | | EXCEPT. CHILD TEACHR - 122024 | 14,494.73 |
| | | | | EXC. CHILD EDUC ASST - 122024 | 2,523.92 |
| | | | | PRESCHOOL EDUC ASST - 122024 | 450.90 |
| | | | | INTERSCHOLASTIC - 122024 | 1,060.00 |
| | | | | HC CERT CROSS COUNTRY - 122024 | 815.50 |
| | | | | FOOTBALL COACH - CERTIFI - 122024 | 872.16 |
| | | | | ADVISOR CERT - 122024 | 939.39 |
| | | | | ADVISOR CERT - 122024 | 645.32 |
| | | | | HC CLASS - 122024 | 2,250.00 |
| | | | | AC CLASSIFIED - 122024 | 4,991.65 |
| | | | | AC CLASSIFIED - 122024 | 700.00 |
| | | | | SPORTS JH - CLASSIFIED - 122024 | 100.00 |
| | | | | ADVISOR CLASSIFIED - 122024 | 125.00 |
| | | | | NURSING PROGRAM - 122024 | 2,800.00 |
| | | | | GUIDANCE/HEALTH SLRY - 122024 | 4,602.41 |
| | | | | COLLEGE & CAREER ADVISIN - 122024 | 1,666.66 |
| | | | | INSTRUCT IMPROVE AID - 122024 | 1,059.03 |
| | | | | MEDIA EDUCAT ASST - 122024 | 1,694.20 |
| | | | | TECHNOLOGY DIRECTOR - 122024 | 5,802.33 |
| | | | | TECHNOLOGY ASSISTANT - 122024 | 3,841.23 |
| | | | | BOARD CLERK - 122024 | 71.68 |
| | | | | BOARD REWARD STIPEND CLA - 122024 | 312.50 |
| | | | | DIST. ADMINISTRATOR - 122024 | 9,171.41 |
| | | | | DIST ADMIN SECRETARY - 122024 | 1,781.76 |
| | | | | SCHOOL ADMINISTRATOR - 122024 | 13,857.06 |
| | | | | SCHOOL ADM SECRETARY - 122024 | 5,157.59 |
| | | | | BUSINESS OPERATION - 122024 | 4,452.16 |
| | | | | BUSINESS SECRETARY - 122024 | 4,383.13 |
| | | | | BUILDING CARE SALARY - 122024 | 10,813.09 |
| | | | | MAINTENANCE SALARY - 122024 | 5,622.49 |
| | | | | MAINTENANCE HB743 - 122024 | 2,505.38 |
| | | | | PUPIL TO SCHOOL - 122024 | 7,051.58 |
| | | | | TRANSPORTATION SPEC - 122024 | 272.42 |
| | | | | TRANSPORTATION SUPERVISOR - 122024 | 552.41 |
| | | | | TRANSPORTATION TRAINER - 122024 | 552.41 |
| | | | | TRANSPORTATION DISPATCHER - 122024 | 2,079.73 |
| | | | | TRANSPORTATION TECHNICIAN - 122024 | 5,009.17 |
| | | | | TRANS ACTIVITY FIELD TRIP - 122024 | 120.67 |
| | | | | TRANS ACTIVITY SALRY INT - 122024 | 751.75 |
| | | | | VO ED AGRICULTURE - 122024 | 445.14 |
| | | | | VO ED AFNR - 122024 | 445.14 |
| | | | | VO ED BUSINESS - 122024 | 296.76 |
| | | | | VO ED HEALTH OCCUPATIONS - 122024 | 240.88 |
| 021667 | 12/20/24 | CINTAS CORP | CHICAGO, IL 60680-1005 | ***VOID*** | 0.00 |
| 021668 | 12/30/24 | IDAHO POWER | CAROL STREAM, IL 60197-538 | POWER | 77.42 |
| | | | | POWER | 1,261.57 |
| | | | | POWER | 698.35 |
| | | | | POWER | 548.70 |
| | | | | POWER | 266.00 |
| | | | | POWER | 194.09 |
| | | | | POWER | 10,908.45 |
| 021710 | 12/20/24 | CINTAS CORP | CHICAGO, IL 60680-1005 | ALL: JANITOR SUPPLIES | 273.13 |
| | | | | ALL: JANITOR SUPPLIES | 273.13 |
| | | | | ALL: JANITOR SUPPLIES | 273.13 |
| | | | | ALL: JANITOR SUPPLIES | 496.50 |