

(Mo-Yr: 01-2025-01-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021669	01/14/25	ASSETWORKS RISK MANAGEMEN	MINNEAPOLIS, MN 55485-13	2024-2025 MEDICAID ADMIN FEE	424.78
021670	01/14/25	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	JRSR: BOOKS	6.13
				ALL: STAFF INCENTIVES	114.40
				ALL: STAFF INCENTIVES	17.66
				JRSR: 2 PACKS OF VACUUM BAGS	46.52
				JRSR: GARBAGE BINS	78.52
				JRSR: GARBAGE BINS	24.99
				JRSR: LAUNDRY SOAP	33.27
				JRSR: BASEBALL CC PASSTHROUGH	477.90
				ALL: TRACTOR BATTERY	211.99
				JRSR: ECO CLIPS	27.84
				TRANS STAFF INCENTIVES	64.99
				JRSR: XLR CABLES	16.59
				JRSR: WIRE ONNECTORS	19.98
				ALL: STAFF PRIZES	2,750.00
				JRSR: COMMONS LIGHTING	103.11
				JRSR: FAUCETS ROOM 106	233.17
				JRSR: BOOKS	47.08
				ALL: ANTI FREEZE	131.78
				ALL: STAFF INCENTIVES	112.38
				ALL: STAFF INCENTIVES	51.94
				ALL: POSTAGE	100.00
				ALL: POSTAGE	100.00
				ALL: POSTAGE	19.99
				JRSR: BOOKS	6.39
				JRSR: BOOKS	6.39
				JRSR: BOOKS	6.39
				JRSR: BOOKS	6.39
				ALL: FOOD SERVICE SUPPLIES	169.27
				ALL: FOOD SERVICE SUPPLIES	40.24
				ALL: FOOD SERVICE SUPPLIES	66.73
				ALL: FOOD SERVICE SUPPLIES	570.74
				ALL: FOOD SERVICE SUPPLIES	11.12
				ALL: FOOD SERVICE SUPPLIES	53.44
				TRANS STAFF INCENTIVES	35.93
				ALL: LICB BATTERY	5.86
				ALL: BUS CAMERA MICRO CARDS	25.99
				JRSR: CTE AG CPR CARDS	92.00
				JRSR: CTE HS WINDOW WEAR CONI	1,947.50
				JRSR: CTE HS CONSUMABLES	228.80
				ALL: 20 MINI DISPLAYPORT TO HDV	148.86
				DO: STAFF INCENTIVES	100.00
				ALL: STAFF INCENTIVES	32.71
				ALL: STAFF INCENTIVES	40.97
				DO: SELF INKING RETURN ADDRESS	18.98
				JRSR: BOOKS/MAGNETS/CUPS	192.72
				JRSR: STUDENT OCCU DECK PLATES	66.29
				ALL: SCREEN CONNECT	132.00
				AKKI DOMOTZ NETWORK MONITOF	35.00
				ALL: MONITORING BOOSTER PACKS	90.00
				DO: 1 USER PASSWORD CORP	93.78
				AL: AZURE CLOUS RESOURCES	189.42
				ELEM: CREDIT CARD PASSTHROUGH	15.98
				JRSR: CREDIT CARD PASSTHROUGH	250.00
				JRSR: CREDIT CARD PASSTHROUGH	42.64
				JRSR: CREDIT CARD PASSTHROUGH	293.67
				PASSTHRU: JRSR PE CLASS BOWLING	540.00
				ALL: STAFF INCENTIVES	12.89
021671	01/14/25	CITY OF MELBA	MELBA, ID 83641	2024-2025 WATER/SEWER/TRASH	4,342.89
021672	01/14/25	CRANE ALARM INC	NAMPA, ID 83653	ELEM: 2024-2025 FIRE ALARM MON	25.00
				JRSR: 2024-2025 FIRE ALARM MON	30.00
021673	01/14/25	ENHANCED TELECOMMUNICATIO	BOISE, ID 83713	JRSR: STUDENT OCCU MAG LOCK H.	3,376.31
021674	01/14/25	FATBEAM LLC	COEUR D'ALENE, ID 83814	2024-2025 DEDICATED INTERNET AC	585.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021675	01/14/25	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: COPIER LEASE	134.86
				JRSR: COPIER LEASE	134.86
				ELEM: SPECIAL SERV LEASE	35.00
				JRSR: SPECIAL SERV LEASE	35.00
				JRSR: COPIER LEASE	64.32
				DO: COPIER LEASE	64.32
021676	01/14/25	FISHER'S TECHNOLOGY	BOISE, ID 83714	DO: COLOR COPIES	71.40
				ELEM: SPECIAL SERVICES COPIES	2.50
				JRSR: B&W COPIES	9.89
				JRSR: COLOR COPIES	27.26
				JRSR: SPECIAL SERVICES COPIES	9.78
				ELEM: MAIN OFFICE COPIES	135.69
				JRSR: PRINT SHOP LIBRARY COPIES	118.93
				DO: B&W COPIES	8.27
021677	01/14/25	FORSGREEN, ERIC	MELBA, ID 83641	JRSR: REIM MILEAGE	14.74
021678	01/14/25	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	218.56
				ALL: FOOD PURCHASE	262.46
				ALL: FOOD PURCHASE	122.82
021679	01/14/25	GIMKIT	SEATTLE, WA 98109	ELEM: GIMKIT DEPT LICENSE	650.00
021680	01/14/25	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE SUPPLIES	181.66
				ALL: FOOD SERVICE SUPPLIES	337.46
021681	01/14/25	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: GRANT FOOD PURCHASE	428.50
				ALL: GRANT FOOD PURCHASE	158.25
				ALL: GRANT FOOD PURCHASE	1,463.50
				ALL: FOOD PURCHASE	322.60
				ALL: FOOD PURCHASE	247.58
				ALL: FOOD PURCHASE	371.95
021682	01/14/25	HIPWELL, DOUG	MURPHY, ID 83650	2024-2025 Pay In Lieu	24.07
021683	01/14/25	INTERMOUNTAIN COMMUNICATI	MERIDIAN, ID 83642	ALL: 85% HAND HELD RADIO	0.99
				2024-2025 TRANSPORTATION RADIC	553.00
021684	01/14/25	KUNA LUMBER INC	KUNA, ID 83634	CTE: DEC 24 CLASS SUPPLIES	49.41
021685	01/14/25	LINCOLN MINDY	NAMPA, ID 83686	JRSR: CREDIT REIM U OF I BPA STAT	120.00
021686	01/14/25	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	1,792.98
				ALL: FOOD PURCHASE	535.00
021687	01/14/25	MELBA JR/SR HIGH SCHOOL	MELBA, ID 83641	ALL: 495 DESIGN LOGOS	21.00
021688	01/14/25	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: 85% DRUG TESTING & ANNUAL	311.00
021689	01/14/25	NASCO MODESTO	DALLAS, TX 75373-7813	JRSR: CTE JB FETAL PIGS & SHIPPING	435.32
021690	01/14/25	NEUMEYER MARY	EAGLE, ID 83616	2024-2025 SCHOOL PSYCHOLOGIST	4,571.88
021691	01/14/25	NEXT WAVE COMMUNICATIONS I	HAYDEN, ID 83835	VIOP	703.67
				ALL: YEALINK T43U	410.00
021692	01/14/25	NORCO INC.	SEATTLE, WA 98124-5144	CTE: NOV 24 CLASS SUPPLIES	118.00
				CTE: NOV 24 CLASS SUPPLIES	41.08
				CTE: NOV 24 CLASS SUPPLIES	235.04
				CTE: NOV 24 CLASS SUPPLIES	117.00
021693	01/14/25	GOOD SOURCE TOOLS FOR SCHOI	DALLAS, TX 75320-1463	ALL: FOOD PURCHASE	1,246.00
				ALL: FOOD PURCHASE	8,293.21
021694	01/14/25	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	DO: DOUBLE WINDOW ENVELOPES	47.04
				ELEM: COPIER PAPER	396.80
				DO: WINDOW ENVELOPES	34.98
021695	01/14/25	DIGITAL INSURANCE LLC	DALLAS, TX 75373-4429	2024-2025 HEALTH PLAN CONSULTI	2,500.00
021696	01/14/25	OXARC INC	SPOKANE, WA 99220-2605	CTE: GAS AND SUPPLIES FOR SEP CL	266.57
021697	01/14/25	PROXIMITY TELEHEALTH LLC	BOISE, ID 83716	ALL: 2024-2025 OCCUPATIONAL TH	2,092.50
021698	01/14/25	SAFEGUARD BUSINESS SYSTEMS II	PHILADELPHIA, PA 19170-001	DO: 2024 TAX FORMS	325.27
021699	01/14/25	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	80.00
				ALL: FOOD PURCHASE	846.58
021700	01/14/25	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	ALL: LAWNMOWER SERVICE PARTS	363.08
				ALL: MT27I WITH DECK	23,800.00
				ALL: SERVICE LAWNMOWER & PAR	665.36
021701	01/14/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	ALL: 2024 CARRIER SURCHARGES	58.19
				ALL: USAGE FEE	10.00
021702	01/14/25	TVR INC	MERIDIAN, ID 83642	ELEM: MAINTENANCE ON EQUIPMI	450.00
				JRSR: MAINTENANCE ON EQUIPMEI	450.00
021703	01/14/25	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	ALL: BOND INTEREST PAYMENT	56,500.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021704	01/14/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	DYED DIESEL	1,907.26
				2024-2025 PROPANE	4,811.63
				2024-2025 PROPANE	3,900.76
				2024-2025 PROPANE	1,094.45
				2024-2025 PROPANE	116.27
				2024-2025 PROPANE	3,166.55
				2024-2025 PROPANE	3,166.20
				2024-2025 PROPANE	4,936.81
				2024-2025 PROPANE	856.28
021705	01/14/25	VERIZON WIRELESS	DALLAS, TX 75266-0108	2024-2025 CELL PHONE	385.46
021706	01/14/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	ALL: 85% BURP TANK BUS #44	186.15
				ALL: 85% VINYL LETTERS	29.75
021707	01/14/25	BSN SPORTS	DALLAS, TX 75284-1393	ELEM: BJ PE SUPPLIES	379.47
021708	01/14/25	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: 2 CS BOWL CLEANER	79.94
				JRSR: 2 SNAP ON DUST MOP HANDI	53.60
021709	01/14/25	i2M - GOVFINTECH INC.	BOISE, ID 83714	DO: UPDATES & UNLIMITED SUPPO	1,225.00
021711	01/14/25	CAN ADA DOORS	MELBA, ID 83641	JRSR: STUDENT OCCU REPLACEMEN	3,100.00
021712	01/14/25	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	30W SOLDERING IRON KIT	34.99
				ALL: 85% TRICKLE CHARGER BUS #2	69.99
				STAFF INCENTIVES	17.99
				ALL: 85% BLOCK HEATERS BUS #32	179.98
				ALL: 85% FUEL ADDITIVE & STARTIN	25.98
				P2S: EXT CORD BUS PLUGIN	75.98
021713	01/14/25	DICKARD, CORY	MELBA, ID 83641	JRSR: ATHLETIC DIRECTOR TRAVEL	134.67
021714	01/14/25	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2024-2025 MEDICIAD MATCH	2,757.38
021715	01/14/25	ISBA INC	BOISE, ID 83702	DO: ISBA 2025 POLICY UPDATE	1,000.00
021716	01/14/25	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: PRESCHOOL SUPPLIES	43.85
				ELEM: PRESCHOOL SUPPLIES	51.22
021717	01/14/25	IDAHO TESTING & INSPECTION	MELBA, ID 83641	JRSR: 23 WELDING EXAMS	3,450.00
021718	01/14/25	LOWES	DALLAS, TX 75266-0775	TRANS BLDG TOILET	145.90
021719	01/14/25	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: 85% BATTERIES BUS #48	20.00
021720	01/14/25	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	ALL: 2024-2025 SPEECH THERAPY	5,411.25
021721	01/14/25	RACKSIMPLY	BOISE, ID 83703	ALL: ILAND O365 & SERVER BACKUP	350.62
021722	01/14/25	STATE TAX COMMISSION	BOISE, ID 83707	ALL: 2024 FOOD SERVICE STATE TA	223.65
021723	01/24/25	PAYROLL	MELBA, ID 83641	BUSINESS SECRETARY - 012025	4,383.13
				BUSINESS OPERATION - 012025	4,452.16
				SCHOOL ADM SECRETARY - 012025	5,171.01
				SCHOOL ADMINISTRATOR - 012025	13,857.06
				DIST ADMIN SECRETARY - 012025	1,781.76
				DIST. ADMINISTRATOR - 012025	9,171.41
				BOARD CLERK - 012025	71.68
				TECHNOLOGY ASSISTANT - 012025	3,841.23
				TECHNOLOGY DIRECTOR - 012025	5,802.33
				MEDIA EDUCAT ASST - 012025	1,808.76
				INSTRUCT IMPROVE AID - 012025	1,059.03
				COLLEGE & CAREER ADVISIN - 012025	1,666.66
				GUIDANCE/HEALTH SLRY - 012025	4,602.41
				NURSING PROGRAM - 012025	2,800.00
				ADVISOR CLASSIFIED - 012025	125.00
				SPORTS JH - CLASSIFIED - 012025	100.00
				AC CLASSIFIED - 012025	700.00
				AC CLASSIFIED - 012025	2,891.65
				HC CLASS - 012025	2,250.00
				ADVISOR CERT - 012025	645.32
				ADVISOR CERT - 012025	939.39
				FOOTBALL COACH - CERTIFI - 012025	872.16
				HC CERT CROSS COUNTRY - 012025	815.50
				FOOD SERVICE SALARY - 012025	7,072.70
				INTERSCHOLASTIC - 012025	550.00
				PRESCHOOL EDUC ASST - 012025	450.90
				EXC. CHILD EDUC ASST - 012025	2,378.45
				EXCEPT. CHILD TEACHR - 012025	14,244.73
				HS SUBSTITUTES - FOR CLA - 012025	54.48
				HS SUBSTITUTES - FOR CER - 012025	735.00

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				MUSIC SECONDARY - 012025	2,374.08
				SECONDARY TEACHER - 012025	107,355.51
				ELEM SUBSTITUTES - FOR C - 012025	400.00
				MIGRANT ADMIN. SALARIES - 012025	764.08
				MUSIC ELEMENTARY - 012025	5,206.58
				IDEA PART B AIDE SALARIE - 012025	2,984.13
				IDEA PART B SALARIES - 012025	625.00
				LEP EDUCATIONAL ASST - 012025	789.97
				ELEM ED ASSISTANT - 012025	75.15
				IDAHO READING INITIA - 012025	9,725.22
				ELEMENTARY TEACHER - 012025	80,616.45
				VO ED AGRICULTURE - 012025	445.14
				VO ED AFNR - 012025	445.14
				VO ED BUSINESS - 012025	296.76
				VO ED TEACHER ASS'T - 012025	314.99
				VO ED HEALTH OCCUPATIONS - 012025	240.88
				TITLE I EDUCAT ASST - 012025	6,145.73
				TITLE IA ADMIN SALARY - 012025	627.51
				TITLE I MIGRANT ED A - 012025	2,270.13
				MEDICAID EA SALARIES - 012025	1,108.16
				BUILDING CARE SALARY - 012025	13,136.46
				MEDICAID CERTIFIED SALAR - 012025	4,456.58
				IDEA PRESCHOOL EA SALARY - 012025	400.00
				MEDICAID SERVICES BI PAR - 012025	2,771.11
				MAINTENANCE SALARY - 012025	5,634.56
				MAINTENANCE HB743 - 012025	2,505.38
				PUPIL TO SCHOOL - 012025	7,189.18
				TRANSPORTATION SPEC - 012025	359.09
				TRANSPORTATION SUPERVISOR - 012025	552.41
				TRANSPORTATION TRAINER - 012025	552.41
				TRANSPORTATION DISPATCHER - 012025	2,079.73
				TRANSPORTATION TECHNICIAN - 012025	5,009.17
				TRANS ACTIVITY SALRY INT - 012025	325.47
021724	01/24/25	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 012025	0.78
				Ins: COBRA - 012025	16.78
				Ins: COBRA - 012025	0.38
				Ins: COBRA - 012025	1.25
				Ins: COBRA - 012025	20.08
				Ins: COBRA - 012025	1.00
				Ins: COBRA - 012025	3.11
				Ins: COBRA - 012025	0.30
				Ins: COBRA - 012025	1.00
				Ins: COBRA - 012025	0.55
				Ins: COBRA - 012025	0.98
				Ins: COBRA - 012025	0.02
				Ins: COBRA - 012025	1.49
				Ins: COBRA - 012025	4.24
				Ins: COBRA - 012025	2.00
				Ins: COBRA - 012025	2.19
				Ins: COBRA - 012025	4.40
				Ins: COBRA - 012025	1.68
				Ins: COBRA - 012025	0.50
				Ins: COBRA - 012025	1.32
				Ins: COBRA - 012025	1.29
				Ins: COBRA - 012025	0.83
				Ins: COBRA - 012025	2.00
				Ins: COBRA - 012025	0.08
				Ins: COBRA - 012025	0.06
				Ins: COBRA - 012025	0.06
				Ins: COBRA - 012025	0.05
				Ins: COBRA - 012025	0.08
				Ins: COBRA - 012025	2.91
				Ins: COBRA - 012025	0.30
				Ins: COBRA - 012025	0.30

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				Ins: COBRA - 012025	3.99
				Ins: COBRA - 012025	4.00
021725	01/24/25	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 012025	20.13
				Ins: Dental - 012025	36.05
				Ins: Dental - 012025	0.73
				Ins: Dental - 012025	2.85
				Ins: Dental - 012025	7.39
				Ins: Dental - 012025	55.00
				Ins: Dental - 012025	42.19
				Ins: Dental - 012025	7.38
				Ins: Dental - 012025	546.26
				Ins: Dental - 012025	147.15
				Ins: Dental - 012025	2.85
				Ins: Dental - 012025	14.03
				Ins: Dental - 012025	46.14
				Ins: Dental - 012025	36.91
				Ins: Dental - 012025	70.60
				Ins: Dental - 012025	36.91
				Ins: Dental - 012025	557.29
				Ins: Dental - 012025	1.90
				Ins: Dental - 012025	73.58
				Ins: Dental - 012025	11.60
				Ins: Dental - 012025	59.09
				Ins: Dental - 012025	8.86
				Ins: Dental - 012025	18.46
				Ins: Dental - 012025	61.93
				Ins: Dental - 012025	125.61
				Ins: Dental - 012025	54.30
				Ins: Dental - 012025	11.07
				Ins: Dental - 012025	36.91
				Ins: Dental - 012025	10.70
				Ins: Dental - 012025	110.73
021726	01/24/25	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 012025	106.70
				Ins: Vision - 012025	0.49
				Ins: Vision - 012025	0.36
				Ins: Vision - 012025	0.36
				Ins: Vision - 012025	25.44
				Ins: Vision - 012025	7.61
				Ins: Vision - 012025	8.23
				Ins: Vision - 012025	8.38
				Ins: Vision - 012025	3.18
				Ins: Vision - 012025	10.67
				Ins: Vision - 012025	28.00
				Ins: Vision - 012025	0.33
				Ins: Vision - 012025	24.89
				Ins: Vision - 012025	13.92
				Ins: Vision - 012025	0.49
				Ins: Vision - 012025	12.72
				Ins: Vision - 012025	22.09
				Ins: Vision - 012025	9.48
				Ins: Vision - 012025	4.96
				Ins: Vision - 012025	0.12
				Ins: Vision - 012025	6.21
				Ins: Vision - 012025	3.47
				Ins: Vision - 012025	1.91
				Ins: Vision - 012025	1.85
				Ins: Vision - 012025	6.36
				Ins: Vision - 012025	4.48
				Ins: Vision - 012025	25.36
				Ins: Vision - 012025	1.91
				Ins: Vision - 012025	19.80
				Ins: Vision - 012025	6.36
				Ins: Vision - 012025	6.36
				Ins: Vision - 012025	131.66

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				Ins: Vision - 012025	7.95
				Ins: Vision - 012025	3.06
021727	01/24/25	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 012025	7.29
				Ins: Group Life - 012025	0.47
				Ins: Group Life - 012025	0.34
				Ins: Group Life - 012025	0.34
				Ins: Group Life - 012025	0.31
				Ins: Group Life - 012025	0.46
				Ins: Group Life - 012025	0.60
				Ins: Group Life - 012025	13.59
				Ins: Group Life - 012025	6.04
				Ins: Group Life - 012025	2.85
				Ins: Group Life - 012025	4.75
				Ins: Group Life - 012025	4.75
				Ins: Group Life - 012025	0.95
				Ins: Group Life - 012025	5.70
				Ins: Group Life - 012025	7.82
				Ins: Group Life - 012025	5.99
				Ins: Group Life - 012025	4.48
				Ins: Group Life - 012025	3.02
				Ins: Group Life - 012025	8.02
				Ins: Group Life - 012025	28.57
				Ins: Group Life - 012025	24.08
				Ins: Group Life - 012025	1.81
				Ins: Group Life - 012025	9.20
				Ins: Group Life - 012025	12.52
				Ins: Group Life - 012025	101.33
				Ins: Group Life - 012025	3.49
				Ins: Group Life - 012025	25.82
				Ins: Group Life - 012025	5.92
				Ins: Group Life - 012025	12.08
				Ins: Group Life - 012025	27.03
				Ins: Group Life - 012025	2.96
				Ins: Group Life - 012025	6.04
				Ins: Group Life - 012025	0.12
				Ins: Group Life - 012025	8.69
				Ins: Group Life - 012025	3.29
				Ins: Group Life - 012025	1.75
				Ins: Group Life - 012025	6.04
				Ins: Group Life - 012025	1.81
				Ins: Group Life - 012025	29.32
				Ins: Group Life - 012025	130.41
				Ins: Group Life - 012025	6.04
				Ins: Group Life - 012025	24.16
021728	01/24/25	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 012025	32.77
				Ins: Long Term Dis - 012025	0.56
				Ins: Long Term Dis - 012025	10.83
				Ins: Long Term Dis - 012025	4.94
				Ins: Long Term Dis - 012025	212.22
				Ins: Long Term Dis - 012025	20.23
				Ins: Long Term Dis - 012025	1.78
				Ins: Long Term Dis - 012025	4.38
				Ins: Long Term Dis - 012025	0.46
				Ins: Long Term Dis - 012025	167.59
				Ins: Long Term Dis - 012025	18.02
				Ins: Long Term Dis - 012025	19.75
				Ins: Long Term Dis - 012025	38.71
				Ins: Long Term Dis - 012025	22.70
				Ins: Long Term Dis - 012025	0.15
				Ins: Long Term Dis - 012025	3.57
				Ins: Long Term Dis - 012025	1.30
				Ins: Long Term Dis - 012025	18.89
				Ins: Long Term Dis - 012025	13.28
				Ins: Long Term Dis - 012025	3.18

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 012025	9.57
				Ins: Long Term Dis - 012025	7.75
				Ins: Long Term Dis - 012025	0.94
				Ins: Long Term Dis - 012025	0.82
				Ins: Long Term Dis - 012025	7.49
				Ins: Long Term Dis - 012025	0.76
				Ins: Long Term Dis - 012025	0.77
				Ins: Long Term Dis - 012025	12.89
				Ins: Long Term Dis - 012025	0.59
				Ins: Long Term Dis - 012025	10.39
				Ins: Long Term Dis - 012025	10.53
				Ins: Long Term Dis - 012025	0.30
				Ins: Long Term Dis - 012025	5.21
				Ins: Long Term Dis - 012025	11.71
				Ins: Long Term Dis - 012025	26.54
021729	01/24/25	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 012025	1.67
				FSA Participant Fee - 012025	1.60
				FSA Participant Fee - 012025	10.62
				FSA Participant Fee - 012025	5.31
				FSA Participant Fee - 012025	9.02
				FSA Participant Fee - 012025	4.63
				FSA Participant Fee - 012025	29.38
				FSA Participant Fee - 012025	0.41
				FSA Participant Fee - 012025	0.30
				FSA Participant Fee - 012025	1.57
				FSA Participant Fee - 012025	2.02
				FSA Participant Fee - 012025	16.10
				FSA Participant Fee - 012025	0.41
				FSA Participant Fee - 012025	1.96
021730	01/24/25	PERSI	BOISE, ID 83720-0078	Retirement - 012025	126.66
				Retirement - 012025	10,876.09
				Retirement - 012025	94.48
				Retirement - 012025	13,839.73
				Retirement - 012025	53.93
				Retirement - 012025	216.32
				Retirement - 012025	8.57
				Retirement - 012025	213.10
				Retirement - 012025	2,486.39
				Retirement - 012025	1,153.37
				Retirement - 012025	532.48
				Retirement - 012025	524.22
				Retirement - 012025	1,545.32
				Retirement - 012025	673.90
				Retirement - 012025	299.64
				Retirement - 012025	258.67
				Retirement - 012025	22.15
				Retirement - 012025	380.87
				Retirement - 012025	599.10
				Retirement - 012025	1,310.95
				Retirement - 012025	320.03
				Retirement - 012025	701.85
				Retirement - 012025	2,204.65
				Retirement - 012025	620.40
				Retirement - 012025	224.67
				Retirement - 012025	1,236.31
				Retirement - 012025	535.48
				Retirement - 012025	40.00
				Retirement - 012025	42.46
				Retirement - 012025	32.47
				Retirement - 012025	735.03
				Retirement - 012025	84.59
				Retirement - 012025	741.21
				Retirement - 012025	271.51
				Retirement - 012025	103.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 012025	441.16
				Retirement - 012025	47.84
				Retirement - 012025	1,064.70
021731	01/24/25	PACIFIC SOURCE	SEATTLE, WA 98124-5123	Medical Ins - 012025	221.67
				Ins: Medical - 012025	2,333.40
				Ins: Medical - 012025	455.20
				Ins: Medical - 012025	729.19
				Ins: Medical - 012025	33.02
				Ins: Medical - 012025	45.05
				Ins: Medical - 012025	583.35
				Ins: Medical - 012025	318.16
				Ins: Medical - 012025	569.83
				Ins: Medical - 012025	175.01
				Ins: Medical - 012025	1,816.09
				Ins: Medical - 012025	1,149.20
				Ins: Medical - 012025	45.06
				Ins: Medical - 012025	30.05
				Ins: Medical - 012025	11.51
				Ins: Medical - 012025	869.27
				Ins: Medical - 012025	2,474.98
				Ins: Medical - 012025	11,797.15
				Ins: Medical - 012025	1,166.70
				Ins: Medical - 012025	1,276.44
				Ins: Medical - 012025	2,568.55
				Ins: Medical - 012025	978.88
				Ins: Medical - 012025	291.67
				Ins: Medical - 012025	583.35
				Ins: Medical - 012025	583.35
				Ins: Medical - 012025	173.16
				Ins: Medical - 012025	33.09
				Ins: Medical - 012025	768.07
				Ins: Medical - 012025	754.91
				Ins: Medical - 012025	378.59
				Ins: Medical - 012025	2,325.65
				Ins: Medical - 012025	9,786.71
				Ins: Medical - 012025	174.99
021732	01/24/25	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 012025	127.50
				Employer Payroll Tax - 012025	47.78
				Employer Payroll Tax - 012025	438.81
				Employer Payroll Tax - 012025	223.92
				Employer Payroll Tax - 012025	325.98
				Employer Payroll Tax - 012025	25.62
				Employer Payroll Tax - 012025	5.45
				Employer Payroll Tax - 012025	136.16
				Employer Payroll Tax - 012025	79.78
				Employer Payroll Tax - 012025	214.20
				Employer Payroll Tax - 012025	605.21
				Employer Payroll Tax - 012025	1,238.80
				Employer Payroll Tax - 012025	392.33
				Employer Payroll Tax - 012025	168.93
				Employer Payroll Tax - 012025	55.69
				Employer Payroll Tax - 012025	6,014.33
				Employer Payroll Tax - 012025	743.65
				Employer Payroll Tax - 012025	484.57
				Employer Payroll Tax - 012025	259.01
				Employer Payroll Tax - 012025	177.92
				Employer Payroll Tax - 012025	684.05
				Employer Payroll Tax - 012025	1,373.27
				Employer Payroll Tax - 012025	781.03
				Employer Payroll Tax - 012025	26.32
				Employer Payroll Tax - 012025	329.39
				Employer Payroll Tax - 012025	29.50
				Employer Payroll Tax - 012025	7,973.92
				Employer Payroll Tax - 012025	729.76



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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 012025	23.57
				Employer Payroll Tax - 012025	26.31
				Employer Payroll Tax - 012025	6.15
				Employer Payroll Tax - 012025	21.00
				Employer Payroll Tax - 012025	18.31
				Employer Payroll Tax - 012025	6.16
				Employer Payroll Tax - 012025	265.70
				Employer Payroll Tax - 012025	0.04CR
				Employer Payroll Tax - 012025	375.41
				Employer Payroll Tax - 012025	24.90
				Employer Payroll Tax - 012025	548.75
				Employer Payroll Tax - 012025	411.46
				Employer Payroll Tax - 012025	982.80
				Employer Payroll Tax - 012025	26.19
				Employer Payroll Tax - 012025	322.99
021733	01/24/25	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 012025	2.09
				Ins: Dental - 012025	238.79
				Ins: Dental - 012025	3.69
				Ins: Dental - 012025	86.07
				Ins: Dental - 012025	73.82
				Ins: Dental - 012025	2.09
				Ins: Dental - 012025	28.80
				Ins: Dental - 012025	72.96
				Ins: Dental - 012025	26.47
				Ins: Dental - 012025	36.79
				Ins: Dental - 012025	36.91
				Ins: Dental - 012025	28.41
				Ins: Dental - 012025	3.69
				Ins: Dental - 012025	36.91
				Ins: Dental - 012025	73.82
				Ins: Dental - 012025	3.57
				Ins: Dental - 012025	15.81
				Ins: Dental - 012025	41.33
021734	01/24/25	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	604.73
				POWER	13,542.78
				POWER	301.05
				POWER	173.82
				POWER	78.04
				POWER	482.39
				POWER	824.35
021735	01/24/25	CINTAS CORP	CHICAGO, IL 60680-1005	ALL: JANITORIAL SUPPLIES	488.50
				ALL: JANITOR SUPPLIES	488.50
				ALL: JANITOR SUPPLIES	660.10
021736	01/24/25	TALBOT, JILL R	MELBA, ID 83641	PAYROLL CORRECTIONS	1,385.25
021737	01/24/25	JAYWILL SOFTWARE INC	CHICAGO, IL 60674-7259	JRSR: FP88 SUPPORT - LIBRARY	268.00