

(Mo-Yr: 02-2025-02-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021738	02/11/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: CS ART SUPPLIES	39.88
				JRSR: CS ART SUPPLIES	1,249.75
021739	02/11/25	ASSETWORKS RISK MANAGEMEN	MINNEAPOLIS, MN 55485-13	2024-2025 MEDICAID ADMIN FEE	513.64
021740	02/11/25	BLEDSON, CARISSA	MELBA, ID 83641	ALL: MEAL REIM	7.00
021741	02/11/25	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	JRSR: SPANISH BOOKS	41.55
				JRSR: CTE HS CONSUMABLES	90.10
				JRSR: CTE HS CONSUMABLES	89.71
				JRSR: CTE HS CONSUMABLES	85.39
				JRSR: CTE HS CONSUMABLES	90.00
				JRSR: CTE HS CONSUMABLES	123.54
				JRSR: CTE HS CONSUMABLES	21.16
				JRSR: CTE HS CONSUMABLES	27.80
				JRSR: CTE HS CONSUMABLES	121.32
				CTE: SUPPLIES	15.83
				P2S: DEF	115.20
				DO: LUGGAGE TAGS FOR KEYS	8.99
				TRANS: APPLE ID TAGS FOR KEYS	159.96
				TRANS: APPLE ID HOLDERS	49.78
				TRANS: LASER ALL IN ONE & CLEAN	12.99
				DO: VAN FUEL WRST TRIP	61.00
				DO: VAN FUEL WRST TRIP	50.25
				DO: VAN FUEL WRST TRIP	19.65
				DO: VAN FUEL WRST TRIP	22.31
				DO: ISTE CONFERENCE	695.00
				DO: ISTE CONFERENCE	1,021.36
				JRSR: BLS INSTRUCTOR	25.00
				DO: IETA MEMBERSHIP KC	75.00
				DO: IETA MEMBERSHIP RH	75.00
				ALL: FOOD SERVICE SUPPLIES	118.95
				ALL: FOOD SERVICE SUPPLIES	194.36
				ELEM: 12 THE ESSENTIAL 55 BOOKS	129.48
				DO: VACUUM	149.99
				DO: SHREDDER	560.61
				TRANS: LASER ALL IN ONE & CLEAN	687.93
				JRSR: LIGHTBULBS	222.38
				ALL: BUSINESS PRIME	129.00
				ALL: POSTAGE SUPPLIES	139.90
				ALL: POSTAGE	100.00
				ALL: POSTAGE	100.00
				ALL: POSTAGE	19.99
				ALL: VAN#2 BATTERY	15.99
				ALL: MB#1 BATTERY	205.53
				ALL: SCREEN CONNECT	132.00
				DO: F150 CLUTCH	318.74
				DO: F150 FLYWHEEL	257.55
				DO: ASSET TIGER ANNUAL SUBSCRI	230.00
				ALL: AZURE CLOUD RESOURCES	215.60
				DO: CABLE MOUNTS/SCREWS/ELEC	35.99
				DO: CABLE MOUNTS/SCREWS/ELEC	16.98
				ALL: SHOP SUPPLIES	134.38
				ALL: F150 GRAY FORD TRUCK OIL CI	496.02
				DO: SCRIBE PRO TEAM	648.00
				DO: COMPUTER SPEAKERS	56.99
				JRSR: CS ART ROOM SUPPLIES	77.18
				JRSR: CS ART ROOM SUPPLIES	78.38
				DO: ISTE CONFERENCE	695.00
				DO: ISTE CONFERENCE	1,021.36
				DO: IETA CONF REG SA	150.00
				DO: IETA CONF REG KC	150.00
				DO: IETA CONF REG RH	150.00
				CTE: SUPPLIES	107.75
021742	02/11/25	CITY OF MELBA	MELBA, ID 83641	2024-2025 WATER/SEWER/TRASH	4,535.44
021743	02/11/25	CLEMONS BRENDA	NAMPA, ID 83686	ELEM: REIM PRAXIS SP ED EARLY CH	133.90

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021744	02/11/25	COCHRANE, MILTON	MELBA, ID 83641	ALL: SNOW REMOVAL	120.00
021745	02/11/25	CONSOLIDATED ELECTRIC DIST IN	LOS ANGELES, CA 90088-8830	JRSR: LIGHTS	393.00
021746	02/11/25	CRANE ALARM INC	NAMPA, ID 83653	ELEM: 2024-2025 FIRE ALARM MON	25.00
				JRSR: 2024-2025 FIRE ALARM MON	30.00
021747	02/11/25	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	P2S: BUS PLUG IN CORD	46.79
021748	02/11/25	DEMCO	MILWAUKEE, WI 53288-8623	JRSR: LIBRARY BOOKSHELF DIVIDER	316.33
021749	02/11/25	DICKARD, CORY	MELBA, ID 83641	JRSR: REIM MILEAGE	311.55
021750	02/11/25	ENHANCED TELECOMMUNICATIO	BOISE, ID 83713	ELEM: INTERCOM SUPPLIES AND IN	754.73
021751	02/11/25	FATBEAM LLC	COEUR D'ALENE, ID 83814	2024-2025 DEDICATED INTERNET AC	585.00
021752	02/11/25	FISHER SCIENTIFIC	CHICAGO, IL 60693	JRSR: CR SCIENCE CLASSROOM SUP	51.13
021753	02/11/25	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: COPIER LEASE	134.86
				DO: COPIER LEASE	64.32
				ELEM: SPECIAL SERV LEASE	35.00
				JRSR: SPECIAL SERV LEASE	35.00
				JRSR: COPIER LEASE	64.32
				JRSR: COPIER LEASE	134.86
021754	02/11/25	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: SPECIAL SERVICES COPIES	4.18
				ELEM: SPECIAL SERVICES COPIES	0.90
				ELEM: MAIN OFFICE COPIES	72.33
				JRSR: PRINT SHOP LIBRARY COPIES	73.97
				DO: B&W COPIES	10.52
				DO: COLOR COPIES	113.78
				JRSR: B&W COPIES	9.38
				JRSR: COLOR COPIES	16.17
021755	02/11/25	FORSYGREN, ERIC	MELBA, ID 83641	JRSR: REIM MILEAGE	88.44
021756	02/11/25	FP MAILING SOLUTIONS INC	BEDFORD PARK, IL 60499-0151	JRSR: POSTAGE METER	226.72
				ELEM: POSTAGE METER	226.72
				JRSR: POSTAGE METER	226.72
021757	02/11/25	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	122.82
				ALL: FOOD PURCHASE	252.74
				ALL: FOOD PURCHASE	82.80
				ALL: FOOD PURCHASE	224.24
021758	02/11/25	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE SUPPLIES	261.60CR
				ALL: FOOD SERVICE SUPPLIES	340.02
				ALL: FOOD SERVICE SUPPLIES	37.71
				ALL: FOOD SERVICE SUPPLIES	139.85
				ALL: FOOD SERVICE SUPPLIES	261.60
021759	02/11/25	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	1,657.07
				ALL: FS GRANT FOOD PURCHASE	2,241.55
021760	02/11/25	IASA INC	BOISE, ID 83705	ELEM: 5 REG BLUE JEANS CONF MA	500.00
021761	02/11/25	IDAHO DIGITAL LEARNING ACADE	BOISE , ID 83707	JRSR: STUDENT PAID	75.00
				JRSR: MSD PAID	375.00
				JRSR: STUDENT PAID	225.00
021762	02/11/25	JAYWILL SOFTWARE INC	CHICAGO, IL 60674-7259	ELEM: EXTENDED NETWORK SUPPC	268.00
021763	02/11/25	LIBRARY STORE INC THE	TREMONT, IL 61568-0964	JRSR: ACRYLIC FRAMES AND BOOK	359.74
021764	02/11/25	LINCOLN MINDY	NAMPA, ID 83686	JRSR: CREDIT REIM U OF I ID CTE CC	110.00
021765	02/11/25	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: 85% BATTERIES BUS#28	407.90
				ALL: 85% BATTERY JUMPER	149.95
021766	02/11/25	MAYER MUSIC COMPANY	BOISE, ID 83713	JRSR: AR PIANO TUNING	55.00
				JRSR: AR PIANO TUNING	500.00
021767	02/11/25	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	1,063.00
				ALL: FOOD PURCHASE	3,557.16
021768	02/11/25	NEUMEYER MARY	EAGLE, ID 83616	2024-2025 SCHOOL PSYCHOLOGIST	6,146.88
021769	02/11/25	GOOD SOURCE TOOLS FOR SCHOL	DALLAS, TX 75320-1463	ALL: FOOD PURCHASE	12,496.68
				ALL: FOOD PURCHASE	2,313.00
021770	02/11/25	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR: CTE ML TONER CARTRIDGES	199.71
				ALL: PRINTER CARTRIDGE	84.57
				JRSR: CTE ML TONER CARTRIDGES	276.47
021771	02/11/25	DIGITAL INSURANCE LLC	DALLAS , TX 75373-4429	2024-2025 HEALTH PLAN CONSULTI	2,500.00
021772	02/11/25	OWYHEE AVALANCHE	HOMEDALE, ID 83628	ALL: OWYHEE AVALANCHE RENEWA	42.40
021773	02/11/25	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	ALL: 2024-2025 SPEECH THERAPY	6,776.25
021774	02/11/25	OXARC INC	SPOKANE, WA 99220-2605	JRSR: CTE JB GAS & SUPPLIES FEB	694.71
021775	02/11/25	PROXIMITY TELEHEALTH LLC	BOISE, ID 83716	ALL: 2024-2025 OCCUPATIONAL TH	1,631.25

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021776	02/11/25	RIDDELL ALL AMERICAN INC	Dallas, TX 75267-6256	JH HELMET RECONDITIONING	2,786.62
				HS HELMET RECONDITIONING	3,561.69
021777	02/11/25	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD SERVICE	1,651.25
				ALL: FOOD SERVICE	202.00
021778	02/11/25	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	ALL: DECK WHEELS MOWER MAINTI	421.00
				ALL: LAWNMOWER SERVICE PARTS	173.90
021779	02/11/25	STEVE REGAN COMPANY	CALDWELL, ID 83605	JRSR: CTE JB GREENHOUSE SUPPLIE	1,509.82
021780	02/11/25	SWEETWATER SOUND LLC	FORT WAYNE , IN 46818	ELEM: SHURE WIRELESS SYSTEM &	620.53
				ELEM: SHURE WIRELESS SYSTEM & I	77.47
021781	02/11/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	2024-2025 PROPANE	1,009.55
				2024-2025 PROPANE	4,881.23
				2024-2025 PROPANE	116.09
				ALL: UNLEADED FUEL	1,276.44
				DYED DIESEL	2,336.18
				2024-2025 PROPANE	149.69
				2024-2025 PROPANE	975.01
				2024-2025 PROPANE	260.51
				2024-2025 PROPANE	5,017.20
				2024-2025 PROPANE	4,001.98
021782	02/11/25	VERIZON WIRELESS	DALLAS, TX 75266-0108	2024-2025 CELL PHONE	385.46
021783	02/11/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	P2S: RELAY FOR #46	100.86
				ALL: 85% BUS PARTS BUS #42	88.40
				ALL: 85% SWITCH #54	34.66
021784	02/11/25	WEST MUSIC COMPANY INC	CORAVILLE, IA 52241	ELEM: ID ARTS RPS GRANT	3,500.00
021785	02/11/25	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: 6 CS HIGH DENSITY BLACK	232.44
				JRSR: BLACK GLOVES M	14.90
				JRSR: VACUUM BAGS	106.55
				JRSR: HEPA FILTERS	97.44
				ELEM: 6 CS LOW DENSITY CLEAR	244.74
				ELEM: 6 CS HIGH DENSITY BLACK	232.44
				JRSR: 6 CS LOW DENSITY CLEAR	244.74
021787	02/11/25	BLEDSON, CARISSA	MELBA, ID 83641	ALL: MEAL REIM	7.00
021788	02/11/25	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	DOMOTZ NETWORK MONITORING	35.00
				DOMOTZ BOOSTER PACK	45.00
021789	02/11/25	Carahsoft Technology Corporatio	Reston , VA 20190	ALL: EDHUB LICENSES STUDENTS	8,130.00
				ALL: EDFOLIO LICENSES STAFF	2,145.00
021790	02/11/25	COCHRANE, MILTON	MELBA, ID 83641	ALL: SNOW REMOVAL	120.00
021791	02/11/25	COLEMAN, KRISTEN	NAMPA, ID 83651	MILEAGE IETA CONF	80.40
021792	02/11/25	FIRE EXTINGUISHER CO INC	MERIDIAN, ID 83680	JRSR: STUDENT OCCU FIRE EXT INSF	465.00
				JRSR: STUDENT OCCU FIRE EXT PAR	46.00
				ELEM: STUDENT OCCU FIRE EXT INS	261.00
				ELEM: STUDENT OCCU FIRE EXT PAI	98.00
				DO: FIRE EXT INSPECTIONS	53.00
021793	02/11/25	GTSIMULATORS BY GLOBAL TECHI	DAVIE, FL 33324	JRSR: SP B19 CLASSIC UNISEX TORSI	836.00
021794	02/11/25	HEY, RANDY	CALDWELL, ID 83605	REIM IETA PARKING	20.00
				REIM MILEAGE IETA CONF	40.20
021795	02/11/25	HOAGLAND CANDICE	MELBA, ID 83641	TRANS: 50% REIM TP OFFICE	22.25
				TRANS: 85% REIM PAPER TOWELS F	43.44
021796	02/11/25	INTERMOUNTAIN COMMUNICATI	MERIDIAN, ID 83642	2024-2025 TRANSPORTATION RADIC	553.00
021797	02/11/25	KUNA LUMBER INC	KUNA, ID 83634	PAINT/GLUE/SANDPAPER/MISC SUP	160.44
				JRSR: CTE JB AG DEPT. SUPPLIES	350.04
021798	02/11/25	NEXT WAVE COMMUNICATIONS I	HAYDEN, ID 83835	VIOP	703.67
021799	02/11/25	RACKSIMPLY	BOISE , ID 83703	ALL: ILAND SECURITY & SERVER BAC	350.62
				ALL: ILAND SECURITY & SERVER BAC	350.67
				ALL: ILAND SECURITY & SERVER BAC	350.62
021800	02/11/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	ALL: MONTHLY USAGE FEE	10.00
021801	02/25/25	PAYROLL	MELBA, ID 83641	COLLEGE & CAREER ADVISIN - 02202	1,666.66
				ELEMENTARY TEACHER - 022025	80,616.45
				IDAHO READING INITIA - 022025	9,725.22
				ELEM ED ASSISTANT - 022025	75.15
				LEP EDUCATIONAL ASST - 022025	789.97
				MUSIC ELEMENTARY - 022025	5,206.58
				ELEM SUBSTITUTES - FOR C - 022025	960.00
				ELEM SUBSTITUTES - FOR C - 022025	640.00

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				SECONDARY TEACHER - 022025	107,355.51
				MUSIC SECONDARY - 022025	2,374.08
				HS EDUCATIONAL ASST - 022025	1,119.30
				HS SUBSTITUTES - FOR CER - 022025	2,087.50
				HS SUBSTITUTES - FOR CLA - 022025	285.00
				EXCEPT. CHILD TEACHR - 022025	14,244.73
				EXC. CHILD EDUC ASST - 022025	2,503.19
				PRESCHOOL EDUC ASST - 022025	450.90
				INTERSCHOLASTIC - 022025	915.00
				FOOTBALL COACH - CERTIFI - 022025	872.16
				AC CERT MIDDLESCHOOL - 022025	1,038.00
				ADVISOR CERT - 022025	939.39
				ADVISOR CERT - 022025	645.32
				HC CLASS - 022025	4,500.00
				AC CLASSIFIED - 022025	3,891.66
				AC CLASSIFIED - 022025	500.00
				SPORTS JH - CLASSIFIED - 022025	100.00
				ADVISOR CLASSIFIED - 022025	1,625.00
				NURSING PROGRAM - 022025	2,800.00
				GUIDANCE/HEALTH SLRY - 022025	4,602.41
				INSTRUCT IMPROVE AID - 022025	1,059.03
				MEDIA EDUCAT ASST - 022025	1,510.99
				TECHNOLOGY DIRECTOR - 022025	5,802.33
				TECHNOLOGY ASSISTANT - 022025	3,841.23
				BOARD CLERK - 022025	71.68
				DIST. ADMINISTRATOR - 022025	9,171.41
				DIST ADMIN SECRETARY - 022025	1,781.76
				SCHOOL ADMINISTRATOR - 022025	13,857.06
				SCHOOL ADM SECRETARY - 022025	5,472.96
				BUSINESS OPERATION - 022025	4,452.16
				BUSINESS SECRETARY - 022025	4,383.13
				BUILDING CARE SALARY - 022025	13,038.82
				MAINTENANCE SALARY - 022025	5,634.56
				MAINTENANCE HB743 - 022025	2,505.38
				PUPIL TO SCHOOL - 022025	8,452.11
				TRANSPORTATION SPEC - 022025	272.42
				TRANSPORTATION SUPERVISO - 022025	552.41
				TRANSPORTATION TRAINER - 022025	552.41
				TRANSPORTATION DISPATCHER - 022025	2,079.73
				TRANSPORTATION TECHNICIAN - 022025	5,009.17
				TRANS ACTIVITY SALRY INT - 022025	883.62
				FOOD SERVICE SALARY - 022025	9,915.16
				VO ED AGRICULTURE - 022025	445.14
				VO ED AFNR - 022025	445.14
				VO ED BUSINESS - 022025	296.76
				VO ED TEACHER ASS'T - 022025	314.99
				VO ED HEALTH OCCUPATIONS - 022025	240.88
				MEDICAID EA SALARIES - 022025	1,108.16
				MEDICAID SERVICES BI PAR - 022025	4,379.79
				MEDICAID CERTIFIED SALAR - 022025	4,456.58
				IDEA PRESCHOOL EA SALARY - 022025	400.00
				IDEA PART B AIDE SALARIE - 022025	2,521.92
				IDEA PART B SALARIES - 022025	625.00
				MIGRANT ADMIN. SALARIES - 022025	764.08
				TITLE I MIGRANT ED A - 022025	1,150.83
				TITLE IA ADMIN SALARY - 022025	627.51
				TITLE I EDUCAT ASST - 022025	5,929.11
021802	02/25/25	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 022025	0.68
				Ins: COBRA - 022025	1.00
				Ins: COBRA - 022025	0.30
				Ins: COBRA - 022025	3.21
				Ins: COBRA - 022025	20.12
				Ins: COBRA - 022025	1.00
				Ins: COBRA - 022025	1.25

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				Ins: COBRA - 022025	0.29
				Ins: COBRA - 022025	2.90
				Ins: COBRA - 022025	0.38
				Ins: COBRA - 022025	16.79
				Ins: COBRA - 022025	0.08
				Ins: COBRA - 022025	4.90
				Ins: COBRA - 022025	0.06
				Ins: COBRA - 022025	0.05
				Ins: COBRA - 022025	0.05
				Ins: COBRA - 022025	0.30
				Ins: COBRA - 022025	0.08
				Ins: COBRA - 022025	0.78
				Ins: COBRA - 022025	4.00
				Ins: COBRA - 022025	1.00
				Ins: COBRA - 022025	0.94
				Ins: COBRA - 022025	1.29
				Ins: COBRA - 022025	0.08
				Ins: COBRA - 022025	1.33
				Ins: COBRA - 022025	0.50
				Ins: COBRA - 022025	1.68
				Ins: COBRA - 022025	4.26
				Ins: COBRA - 022025	2.10
				Ins: COBRA - 022025	2.00
				Ins: COBRA - 022025	4.41
				Ins: COBRA - 022025	1.49
				Ins: COBRA - 022025	0.02
				Ins: COBRA - 022025	0.68
021803	02/25/25	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 022025	2.85
				Ins: Dental - 022025	546.26
				Ins: Dental - 022025	14.03
				Ins: Dental - 022025	46.14
				Ins: Dental - 022025	561.02
				Ins: Dental - 022025	36.91
				Ins: Dental - 022025	36.91
				Ins: Dental - 022025	77.01
				Ins: Dental - 022025	10.93
				Ins: Dental - 022025	36.91
				Ins: Dental - 022025	10.70
				Ins: Dental - 022025	25.21
				Ins: Dental - 022025	24.96
				Ins: Dental - 022025	0.73
				Ins: Dental - 022025	55.00
				Ins: Dental - 022025	50.34
				Ins: Dental - 022025	53.90
				Ins: Dental - 022025	120.05
				Ins: Dental - 022025	61.91
				Ins: Dental - 022025	18.46
				Ins: Dental - 022025	8.86
				Ins: Dental - 022025	59.51
				Ins: Dental - 022025	11.14
				Ins: Vol. Life	0.95
				Ins: Vol. Life	0.95
				Ins: Vol. Life	0.95
				Ins: Dental - 022025	1.90
				Ins: Dental - 022025	2.85
				Ins: Dental - 022025	70.51
				Ins: Dental - 022025	7.38
				Ins: Dental - 022025	7.29
				Ins: Dental - 022025	181.10
				Ins: Dental - 022025	110.73
021804	02/25/25	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 022025	23.16
				Ins: Vision - 022025	12.72
				Ins: Vision - 022025	13.35
				Ins: Vision - 022025	27.05

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				Ins: Vision - 022025	10.67
				Ins: Vision - 022025	3.18
				Ins: Vision - 022025	31.21
				Ins: Vision - 022025	25.44
				Ins: Vision - 022025	106.78
				Ins: Vision - 022025	0.49
				Ins: Vision - 022025	0.36
				Ins: Vision - 022025	0.35
				Ins: Vision - 022025	0.33
				Ins: Vision - 022025	0.49
				Ins: Vision - 022025	24.87
				Ins: Vision - 022025	8.22
				Ins: Vision - 022025	7.57
				Ins: Vision - 022025	4.96
				Ins: Vision - 022025	1.90
				Ins: Vision - 022025	8.40
				Ins: Vision - 022025	0.56
				Ins: Vision - 022025	3.06
				Ins: Vision - 022025	7.95
				Ins: Vision - 022025	131.92
				Ins: Vision - 022025	6.36
				Ins: Vision - 022025	6.36
				Ins: Vision - 022025	20.39
				Ins: Vision - 022025	1.88
				Ins: Vision - 022025	5.09
				Ins: Vision - 022025	6.36
				Ins: Vision - 022025	1.85
				Ins: Vision - 022025	4.34
				Ins: Vision - 022025	4.30
				Ins: Vision - 022025	0.12
				Ins: Vision - 022025	9.48
021805	02/25/25	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 022025	0.34
				Ins: Group Life - 022025	24.16
				Ins: Group Life - 022025	0.47
				Ins: Group Life - 022025	0.33
				Ins: Group Life - 022025	0.31
				Ins: Group Life - 022025	0.46
				Ins: Group Life - 022025	102.65
				Ins: Group Life - 022025	3.50
				Ins: Group Life - 022025	13.59
				Ins: Group Life - 022025	6.04
				Ins: Group Life - 022025	6.04
				Ins: Group Life - 022025	136.81
				Ins: Group Life - 022025	30.20
				Ins: Group Life - 022025	1.79
				Ins: Group Life - 022025	6.04
				Ins: Group Life - 022025	1.75
				Ins: Group Life - 022025	4.13
				Ins: Group Life - 022025	6.87
				Ins: Group Life - 022025	29.64
				Ins: Group Life - 022025	0.12
				Ins: Group Life - 022025	6.04
				Ins: Group Life - 022025	2.96
				Ins: Group Life - 022025	28.05
				Ins: Group Life - 022025	1.79
				Ins: Group Life - 022025	12.08
				Ins: Group Life - 022025	5.86
				Ins: Group Life - 022025	14.32
				Ins: Group Life - 022025	6.81
				Ins: Group Life - 022025	26.94
				Ins: Group Life - 022025	8.01
				Ins: Group Life - 022025	3.02
				Ins: Group Life - 022025	5.41
				Ins: Group Life - 022025	5.82

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 022025	7.81
				Ins: Group Life - 022025	6.11
				Ins: Group Life - 022025	6.36
				Ins: Group Life - 022025	25.80
				Ins: Group Life - 022025	0.60
021806	02/25/25	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 022025	3.18
				Ins: Long Term Dis - 022025	0.58
				Ins: Long Term Dis - 022025	38.43
				Ins: Long Term Dis - 022025	1.79
				Ins: Long Term Dis - 022025	8.70
				Ins: Long Term Dis - 022025	0.81
				Ins: Long Term Dis - 022025	4.04
				Ins: Long Term Dis - 022025	1.63
				Ins: Long Term Dis - 022025	11.70
				Ins: Long Term Dis - 022025	0.15
				Ins: Long Term Dis - 022025	4.58
				Ins: Long Term Dis - 022025	10.38
				Ins: Long Term Dis - 022025	2.81
				Ins: Long Term Dis - 022025	20.23
				Ins: Long Term Dis - 022025	4.94
				Ins: Long Term Dis - 022025	10.83
				Ins: Long Term Dis - 022025	10.76
				Ins: Long Term Dis - 022025	13.29
				Ins: Long Term Dis - 022025	0.56
				Ins: Long Term Dis - 022025	0.76
				Ins: Long Term Dis - 022025	19.75
				Ins: Long Term Dis - 022025	25.72
				Ins: Long Term Dis - 022025	17.35
				Ins: Long Term Dis - 022025	22.70
				Ins: Long Term Dis - 022025	12.89
				Ins: Long Term Dis - 022025	215.46
				Ins: Long Term Dis - 022025	33.23
				Ins: Long Term Dis - 022025	0.93
				Ins: Long Term Dis - 022025	9.57
				Ins: Long Term Dis - 022025	0.92
				Ins: Long Term Dis - 022025	5.21
				Ins: Long Term Dis - 022025	167.71
				Ins: Long Term Dis - 022025	0.77
				Ins: Long Term Dis - 022025	16.65
				Ins: Long Term Dis - 022025	0.46
021807	02/25/25	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 022025	2.02
				FSA Participant Fee - 022025	1.54
				FSA Participant Fee - 022025	5.31
				FSA Participant Fee - 022025	1.96
				FSA Participant Fee - 022025	0.41
				FSA Participant Fee - 022025	0.29
				FSA Participant Fee - 022025	0.41
				FSA Participant Fee - 022025	1.93
				FSA Participant Fee - 022025	1.61
				FSA Participant Fee - 022025	0.47
				FSA Participant Fee - 022025	10.62
				FSA Participant Fee - 022025	8.54
				FSA Participant Fee - 022025	4.35
				FSA Participant Fee - 022025	29.38
				FSA Participant Fee - 022025	16.16
021808	02/25/25	PERSI	BOISE, ID 83720-0078	Retirement - 022025	213.10
				Retirement - 022025	1,153.37
				Retirement - 022025	532.48
				Retirement - 022025	524.23
				Retirement - 022025	1,519.30
				Retirement - 022025	673.90
				Retirement - 022025	299.64
				Retirement - 022025	271.25
				Retirement - 022025	59.89

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 022025	380.87
				Retirement - 022025	599.10
				Retirement - 022025	614.66
				Retirement - 022025	1,310.95
				Retirement - 022025	320.03
				Retirement - 022025	701.85
				Retirement - 022025	2,219.57
				Retirement - 022025	620.40
				Retirement - 022025	224.67
				Retirement - 022025	1,236.31
				Retirement - 022025	0.03
				Retirement - 022025	10,876.09
				Retirement - 022025	40.00
				Retirement - 022025	42.46
				Retirement - 022025	32.47
				Retirement - 022025	709.12
				Retirement - 022025	84.59
				Retirement - 022025	137.64
				Retirement - 022025	103.00
				Retirement - 022025	385.88
				Retirement - 022025	1,036.03
				Retirement - 022025	47.84
				Retirement - 022025	1,257.10
				Retirement - 022025	94.48
				Retirement - 022025	13,976.65
				Retirement - 022025	53.93
				Retirement - 022025	126.66
				Retirement - 022025	180.71
				Retirement - 022025	8.57
				Retirement - 022025	2,522.50
021809	02/25/25	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 022025	2,333.40
				Ins: Medical - 022025	173.47
				Ins: Medical - 022025	9,793.42
				Ins: Medical - 022025	221.67
				Ins: Medical - 022025	455.20
				Ins: Medical - 022025	729.19
				Ins: Medical - 022025	33.02
				Ins: Medical - 022025	45.05
				Ins: Medical - 022025	172.71
				Ins: Medical - 022025	583.35
				Ins: Medical - 022025	398.47
				Ins: Medical - 022025	394.51
				Ins: Medical - 022025	11.51
				Ins: Medical - 022025	869.27
				Ins: Medical - 022025	2,573.55
				Ins: Medical - 022025	1,870.36
				Ins: Medical - 022025	583.35
				Ins: Medical - 022025	1,153.02
				Ins: Medical - 022025	45.06
				Ins: Medical - 022025	30.05
				Ins: Medical - 022025	1,166.70
				Ins: Medical - 022025	1,224.06
				Ins: Medical - 022025	2,480.65
				Ins: Medical - 022025	978.59
				Ins: Medical - 022025	291.67
				Ins: Medical - 022025	51.72
				Ins: Medical - 022025	769.90
				Ins: Medical - 022025	754.03
				Ins: Medical - 022025	428.68
				Ins: Medical - 022025	583.35
				Ins: Medical - 022025	11,821.47
				Ins: Medical - 022025	169.79
				Ins: Medical - 022025	32.05
				Ins: Medical - 022025	2,862.36

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021810	02/25/25	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 022025	26.32
				Employer Payroll Tax - 022025	21.00
				Employer Payroll Tax - 022025	6.16
				Employer Payroll Tax - 022025	47.78
				Employer Payroll Tax - 022025	422.13
				Employer Payroll Tax - 022025	138.57
				Employer Payroll Tax - 022025	0.01CR
				Employer Payroll Tax - 022025	252.82
				Employer Payroll Tax - 022025	644.91
				Employer Payroll Tax - 022025	177.92
				Employer Payroll Tax - 022025	324.23
				Employer Payroll Tax - 022025	230.33
				Employer Payroll Tax - 022025	684.07
				Employer Payroll Tax - 022025	25.62
				Employer Payroll Tax - 022025	5.45
				Employer Payroll Tax - 022025	114.06
				Employer Payroll Tax - 022025	79.47
				Employer Payroll Tax - 022025	26.23
				Employer Payroll Tax - 022025	127.50
				Employer Payroll Tax - 022025	214.20
				Employer Payroll Tax - 022025	329.39
				Employer Payroll Tax - 022025	29.56
				Employer Payroll Tax - 022025	8,177.00
				Employer Payroll Tax - 022025	392.35
				Employer Payroll Tax - 022025	168.94
				Employer Payroll Tax - 022025	701.77
				Employer Payroll Tax - 022025	55.68
				Employer Payroll Tax - 022025	6,105.59
				Employer Payroll Tax - 022025	1,135.11
				Employer Payroll Tax - 022025	703.18
				Employer Payroll Tax - 022025	375.42
				Employer Payroll Tax - 022025	66.22
				Employer Payroll Tax - 022025	411.47
				Employer Payroll Tax - 022025	975.66
				Employer Payroll Tax - 022025	326.14
				Employer Payroll Tax - 022025	1,398.39
				Employer Payroll Tax - 022025	781.03
				Employer Payroll Tax - 022025	1,247.27
				Employer Payroll Tax - 022025	729.76
				Employer Payroll Tax - 022025	26.32
				Employer Payroll Tax - 022025	23.42
				Employer Payroll Tax - 022025	18.31
				Employer Payroll Tax - 022025	6.15
021811	02/25/25	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 022025	3.69
				Ins: Dental - 022025	36.58
				Ins: Dental - 022025	3.69
				Ins: Dental - 022025	73.39
				Ins: Dental - 022025	23.54
				Ins: Dental - 022025	36.91
				Ins: Dental - 022025	31.34
				Ins: Dental - 022025	12.59
				Ins: Dental - 022025	10.74
				Ins: Dental - 022025	84.15
				Ins: Dental - 022025	73.82
				Ins: Dental - 022025	73.82
				Ins: Dental - 022025	2.03
				Ins: Dental - 022025	236.60
				Ins: Dental - 022025	41.33
				Ins: Dental - 022025	2.09
				Ins: Dental - 022025	28.80
021812	02/25/25	CINTAS CORP	CHICAGO, IL 60680-1005	JRSR: SUPPLIES	334.25
				ALL: SUPPLIES	412.50
				JRSR: SUPPLIES	488.50
				ELEM: SUPPLIES	334.25

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021813	02/25/25	HUNT, BLAKE	NAMPA, ID 83686	JRSR: PAYROLL CORRECTION DEDU	11.80CR
				JRSR: PAYROLL CORRECTION	75.00
021814	02/25/25	MAHURIN, LEANNA J	MELBA, ID 83641	ELEM: PAYROLL CORRECTION MEDI	4.87CR
				ELEM: PAYROLL CORRECTION	335.58
				ELEM: PAYROLL CORRECTION PERSI	24.09CR
				ELEM: PAYROLL CORRECTION FICA	20.80CR
021815	02/25/25	FEOKTISTOV, IRINA	NAMPA, ID 83687	REIM MILEAGE	69.68
021816	02/25/25	VS ATHLETICS	TORRANCE, CA 90501	JRSR: PASS THRU	2,095.00
				JRSR: PASSTHRU	420.95
				JRSR: PASS THRU	150.00
				JRSR: PASS THRU	1,595.95
				JRSR: PASS THRU	169.90
021817	02/26/25	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	14,996.78
				POWER	181.18
				POWER	820.88
				POWER	621.82
				POWER	983.55
				POWER	79.16