

(Mo-Yr: 04-2025-04-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021895	04/08/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: GREEN SCRUB PADS	41.98
				JRSR: SINK PLUNGERS	32.34
				JRSR: COMMONS	131.74
				JRSR: OFFICE SUPPLIES	921.45
				JRSR: OFFICE SUPPLIES	127.11
				ELEM: OFFICE & TEACHER SUPPLIES	400.08
				ELEM: OFFICE & TEACHER SUPPLIES	2,263.92
				JRSR: NURSING SUPPLIES	14.99
				ELEM: LIBRARY	652.96
				JRSR: NURSING SUPPLIES	944.97
				ELEM: OFFICE & TEACHER SUPPLIES	11.19
				85% REPAIRS & MAINT VINYL CEMENT	37.99
				JRSR: PUMIE HEAVY DUTY STONES	61.44
021896	04/08/25	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-13	2024-2025 MEDICAID ADMIN FEE	643.90
021897	04/08/25	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	JRSR: CTE BPA SLC ADVISOR & CHAIR	3.00
				JRSR: CTE BPA SLC ADVISOR & CHAIR	17.00
				JRSR: CTE BPA SLC LODGING STUDENT	338.00
				JRSR: CTE BPA SLC LODGING STUDENT	338.00
				JRSR: CTE BPA SLC LODGING STUDENT	338.00
				JRSR: CTE BPA SLC LODGING STUDENT	338.00
				JRSR: CTE BPA SLC LODGING STUDENT	338.00
				JRSR: CTE BPA SLC LODGING STUDENT	338.00
				JRSR: CTE BPA SLC LODGING ADVISOR	353.00
				CTE: HOSA STATE ADVISOR	14.39
				PASSTHUR HOSA STATE	172.74
				CTE: HOSA STATE ADVISOR	20.67
				CTE: HOSA STATE ADVISOR	7.62
				TRAINING LUNCH	12.14
				CTE: HOSA STATE ADVISOR	30.48
				CTE: HOSA STATE ADVISOR	258.00
				CTE: HOSA STATE ADVISOR	258.00
				PASSTHUR HOSA STATE	258.00
				PASSTHUR HOSA STATE	318.00
				PASSTHUR HOSA STATE	258.00
				PASS THRU: NATIONAL TRAVEL	2,631.80
				CTE: NATIONAL TRAVEL ADVISOR	526.36
				JRSR: CTE BPA SLC ADVISOR & CHAIR	0.59CR
				JRSR: CTE BPA SLC ADVISOR & CHAIR	9.95
				JRSR: CTE BPA SLC ADVISOR & CHAIR	14.84
				JRSR: CTE BPA SLC ADVISOR & CHAIR	43.46
				JRSR: CTE BPA SLC ADVISOR & CHAIR	3.00
				ELEM: DIE CUT SETS	484.13
				JRSR: JRH TRACK UNIFORM SHORTS	79.84CR
				JRSR: JRH TRACK UNIFORM SHORTS	69.80
				JRSR: JRH TRACK UNIFORM SHORTS	34.86
				JRSR: JRH TRACK UNIFORM SHORTS	41.94CR
				JRSR: KLEENIX	251.64
				JRSR: KLEENIX	237.66
				ALL: POSTAGE	100.00
				PASS THRU: STAGE SUPPLIES	794.73
				ALL: 2 CYCLE OIL	22.20
				JRSR: PIPE CARE	99.35
				ELEM: PIPE CARE	99.35
				ALL: MAGNETIC SIGNS NO PUBLIC	364.50
				JRSR: CC PASSTHROUGH STATE WR	41.09
				JRSR: CC PASSTHROUGH STATE WR	316.00
				JRSR: STATE WRESTLING FUEL	45.25
				ALL: NURSING SUPPLIES	756.18
				ALL: NURSING SUPPLIES	601.68
				ALL: DEF	140.26
				ALL: POSTAGE	19.99
				ELEM: IPAD CABLES	252.00
				JRSR: KEYBOARD	157.22
				DO: KIWI SYSLOG SERVER	415.00

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				JRSR: CC PASSTHROUGH STATE WR	62.40
				TIMETRACKGO	220.80
				DOMOTZ NETWORK MONITORING	35.00
				ALL: AZURE CLOUD RESOURCES	109.45
				ALL: SCREEN CONEECT	132.00
				IT SUPPLIES	639.99
				IT SUPPLIES	576.00
				PASSTHUR HOSA STATE	182.86
				CTE: HOSA STATE ADV	0.83CR
				CTE: HOSA STATE ADV	0.42CR
				CTE: HOSA STATE ADV	8.64
				CTE: HOSA STATE ADV	67.97
				CTE: HOSA STATE ADV	42.47
				JRSR: CTE HS CONSUMABLES	67.46
				JRSR: CTE HS CONSUMABLES	97.91
				JRSR: CTE HS CONSUMABLES	82.57
				JRSR: CTE HS WINDOW WEAR CONI	500.00
				PARKING	9.00
				WALMART	148.89
021898	04/08/25	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	JRSR: CONSTUCTION & KRAFT PAPE	146.51
021899	04/08/25	CITY OF MELBA	MELBA, ID 83641	2024-2025 WATER/SEWER/TRASH	4,357.73
021900	04/08/25	COLEMAN, KRISTEN	NAMPA, ID 83651	ALL: REIM IT PROJECT SUPPLIES	102.68
021901	04/08/25	CRANE ALARM INC	NAMPA, ID 83653	JRSR: 2024-2025 FIRE ALARM MON	30.00
				ELEM: 2024-2025 FIRE ALARM MON	25.00
021902	04/08/25	FATBEAM LLC	COEUR D'ALENE, ID 83814	2024-2025 DEDICATED INTERNET AC	585.00
021903	04/08/25	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: SPECIAL SERV LEASE	35.00
				JRSR: SPECIAL SERV LEASE	35.00
				JRSR: COPIER LEASE	64.32
				DO: COPIER LEASE	64.32
				JRSR: COPIER LEASE	134.86
				ELEM: COPIER LEASE	134.86
021904	04/08/25	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: SPECIAL SERVICES COPIES	5.00
				JRSR: PRINT SHOP LIBRARY COPIES	125.72
				DO: B&W COPIES	8.71
				DO: COLOR COPIES	99.07
				JRSR: B&W COPIES	12.67
				JRSR: COLOR COPIES	54.98
				ELEM: MAIN OFFICE COPIES	151.58
				JRSR: SPECIAL SERVICES COPIES	10.64
021905	04/08/25	FORSYGREN, ERIC	MELBA, ID 83641	JRSR: CREDIT REIM NNU MSD BOOH	60.00
021906	04/08/25	HIPWELL, DOUG	MURPHY, ID 83650	2024-2025 Pay In Lieu	56.90
021907	04/08/25	IASA INC	BOISE, ID 83705	DO: IASA SUMMER CONF AUG 6-7,	225.00
				JRSR: IASA SUMMER CONF AUG 6-7	225.00
				JRSR: IASA SUMMER CONF AUG 6-7	225.00
				ELEM: IASA SUMMER CONF AUG 6-	225.00
				ELEM: IASA SUMMER CONF AUG 6-	225.00
021908	04/08/25	IDAHO DIGITAL LEARNING ACADE	BOISE , ID 83707	JRSR: DISTRICT	1,950.00
				JRSR: STUDENT	1,425.00
				JRSR: MSD PAID	225.00
021909	04/08/25	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	DO: LEGAL AD FOR PROPANE FUEL F	108.90
021910	04/08/25	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: PRESCHOOL SUPPLIES	14.62
021911	04/08/25	KUNA LUMBER INC	KUNA, ID 83634	ALL: PARTS	93.60
021912	04/08/25	LEAVITT, KELLI	MELBA , ID 83641	ALL: NURSING SUPPLIES	364.78
021913	04/08/25	LIBRARY STORE INC THE	TREMONT, IL 61568-0964	ELEM: LIBRARY BAGS/SHELF MARKI	223.71
021914	04/08/25	NAPA AUTO PARTS	TWIN FALLS, ID 83303	HEADLIGHTS FOR BUSES	75.95
021915	04/08/25	NEUMEYER MARY	EAGLE, ID 83616	2024-2025 SCHOOL PSYCHOLOGIST	4,987.50
021916	04/08/25	ROCHESTER 100 INC	ROCHESTER, NY 14692-8901	ELEM: FOLDERS	542.82
021917	04/08/25	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR: COPIER PAPER	1,190.40
021918	04/08/25	DIGITAL INSURANCE LLC	DALLAS , TX 75373-4429	2024-2025 HEALTH PLAN CONSULTI	2,500.00
021919	04/08/25	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	ALL: 2024-2025 SPEECH THERAPY	5,980.00
021920	04/08/25	PRIMARY HEALTH MEDICAL GROU	BOISE, ID 83719-1050	50% DOT PHYSICAL	85.00
021921	04/08/25	RACKSIMPLY	PLANO , TX 75093-4907	ALL: ILAND 0365 AND SERVER BACK	350.62
021922	04/08/25	REALITY WORKS INC	EAU CLAIRE, WI 54701	JRSR: CTE HS REALCARE BABY COM	293.00

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021923	04/08/25	STRADLEY JENIFER	NAMPA, ID 83686	ELEM: CREDIT REIM NNU MSD BOC	60.00
021924	04/08/25	U-PC WHOLESALE LLC	SPOKANE, WA 99202	SHIPPING	48.00
				DO: 6 24TB DISK	2,850.00
				DO: SFP28 CARD	389.00
				DO: SYNOLOGY DS1823XS+	1,899.00
021925	04/08/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	2024-2025 PROPANE	4,230.45
				2024-2025 PROPANE	4,133.83
				2024-2025 PROPANE	128.23
				2024-2025 PROPANE	195.76
				2024-2025 PROPANE	185.97
				2024-2025 PROPANE	826.88
021926	04/08/25	VERIZON WIRELESS	DALLAS, TX 75266-0108	2024-2025 CELL PHONE	385.46
021927	04/08/25	WEAVER TIRE & AUTO	MELBA, ID 83641	ALL: 85% REPLACE TIRES BUS #48	180.00
021928	04/08/25	BSN SPORTS	DALLAS, TX 75284-1393	JRSR: TRACK JERSEYS	1,067.85
021929	04/08/25	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: POLISH PADS	32.96
				JRSR: PARTS FOR FLOOR MACHINE	57.45
				JRSR: 4 CS BOWL CLEANER	159.88
021930	04/10/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: COMMONS	154.99
				ALL: SINK SPRAYERS	303.54
				DO: COPY PAPER	29.94
021931	04/10/25	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: CONSTRUCTION PAPER	86.45
				ELEM: PAPER SUPPLIES	619.99
021932	04/10/25	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	85% OIL	8.99
				50% PRAMITOL	149.98
				ALL: MAINT TOOLS	492.70
				ALL: MAINT TOOLS	1,531.92
				50% BATTERIES FOR SHOP	359.96
				50% WD 40	17.98
021933	04/10/25	DICKARD, CORY	MELBA, ID 83641	JRSR: REIM MILEAGE ATHLETIC DIRI	306.86
021934	04/10/25	EDNETICS INC	POST FALLS, ID 83854	JRSR: NETCLOUD SMALL BRANCH E	2,649.96
021935	04/10/25	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CHECK FEE	282.50
021936	04/10/25	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2024-2025 MEDICIAD MATCH	3,457.38
021937	04/10/25	KUNA LUMBER INC	KUNA, ID 83634	JRSR: CTE JB AG DEPT SUPPLIES	67.48
				JRSR: CTE JB AG DEPT SUPPLIES	54.43
				JRSR: CTE JB AG DEPT SUPPLIES	2,095.15
				JRSR: CTE JB AG DEPT SUPPLIES	81.05
				JRSR: CTE JB AG DEPT SUPPLIES	220.79
021938	04/10/25	MARV S TIRE SERVICE	NAMPA, ID 83686	DO: UTILITY CART BATTERIES	959.70
021939	04/10/25	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: 85% NEW HIRE DRUG TEST	104.00
021940	04/10/25	PROXIMITY TELEHEALTH LLC	BOISE, ID 83716	ALL: 2024-2025 OCCUPATIONAL TH	2,350.00
021941	04/10/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	2024-2025 PROPANE	100.00
				2024-2025 PROPANE	4,645.20
				DYED DIESEL	2,205.61
				2024-2025 PROPANE	107.84
021942	04/25/25	PAYROLL	MELBA, ID 83641	TECHNOLOGY DIRECTOR - 042025	5,802.33
				TECHNOLOGY ASSISTANT - 042025	3,841.23
				DIST. ADMINISTRATOR - 042025	9,171.41
				DIST ADMIN SECRETARY - 042025	1,781.76
				SCHOOL ADMINISTRATOR - 042025	13,857.06
				SCHOOL ADM SECRETARY - 042025	6,660.63
				BUSINESS OPERATION - 042025	4,452.16
				BUSINESS SECRETARY - 042025	4,383.13
				BUILDING CARE SALARY - 042025	10,867.96
				MAINTENANCE SALARY - 042025	5,634.56
				MAINTENANCE HB743 - 042025	2,505.38
				PUPIL TO SCHOOL - 042025	7,825.55
				TRANSPORTATION SPEC - 042025	214.63
				TRANSPORTATION SUPERVISOR - 042	552.41
				TRANSPORTATION TRAINER - 04202	552.41
				TRANSPORTATION DISPATCHER - 042	2,079.73
				TRANSPORTATION TECHNICIAN - 042	5,009.17
				TRANS ACTIVITY FIELD TRI - 042025	222.89
				TRANS ACTIVITY SALARY INT - 042025	863.44
				FOOD SERVICE SALARY - 042025	6,671.49

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ELEMENTARY TEACHER - 042025	80,616.45
				MEDICAID EA SALARIES - 042025	1,108.16
				MEDICAID SERVICES BI PAR - 042025	4,192.70
				MEDICAID CERTIFIED SALAR - 042025	4,456.58
				IDEA PRESCHOOL EA SALARY - 042025	400.00
				IDEA PART B AIDE SALARIE - 042025	2,889.28
				IDEA PART B SALARIES - 042025	625.00
				TITLE I EDUCAT ASST - 042025	6,093.35
				VO ED HEALTH OCCUPATIONS - 042025	326.50
				VO ED TEACHER ASS'T - 042025	314.99
				VO ED BUSINESS - 042025	296.76
				VO ED AFNR - 042025	445.14
				VO ED AGRICULTURE - 042025	445.14
				TITLE IA ADMIN SALARY - 042025	627.51
				TITLE I MIGRANT ED A - 042025	2,266.79
				IDAHO READING INITIA - 042025	9,725.22
				MIGRANT ADMIN. SALARIES - 042025	764.08
				ELEM ED ASSISTANT - 042025	1,232.39
				LEP EDUCATIONAL ASST - 042025	789.97
				MUSIC ELEMENTARY - 042025	5,206.58
				ELEM SUBSTITUTES - FOR C - 042025	200.00
				ELEM SUBSTITUTES - FOR C - 042025	80.00
				SECONDARY TEACHER - 042025	107,855.51
				MUSIC SECONDARY - 042025	237.36
				HS EDUCATIONAL ASST - 042025	172.20
				HS SUBSTITUTES - FOR CER - 042025	1,540.00
				HS SUBSTITUTES - FOR CLA - 042025	192.50
				EXCEPT. CHILD TEACHR - 042025	14,244.73
				EXC. CHILD EDUC ASST - 042025	2,398.19
				PRESCHOOL EDUC ASST - 042025	450.90
				FOOTBALL COACH - CERTIFI - 042025	872.16
				TRACK COACH - CERTIFIED - 042025	494.33
				SOFTBALL COACH - CERTIFI - 042025	583.33
				BASEBALL COACH - CERTIFI - 042025	333.33
				SPORTS JH - CERTIFIED - 042025	1,038.00
				ADVISOR CERT - 042025	939.39
				ADVISOR CERT - 042025	645.32
				HC CLASS - 042025	750.00
				AC CLASSIFIED - 042025	1,546.98
				SPORTS JH - CLASSIFIED - 042025	100.00
				ADVISOR CLASSIFIED - 042025	125.00
				NURSING PROGRAM - 042025	2,800.00
				GUIDANCE/HEALTH SLRY - 042025	4,602.41
				COLLEGE & CAREER ADVISIN - 042025	1,666.66
				INSTRUCT IMPROVE AID - 042025	1,059.03
				MEDIA EDUCAT ASST - 042025	464.92
021943	04/25/25	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 042025	0.06
				Ins: COBRA - 042025	16.88
				Ins: COBRA - 042025	0.39
				Ins: COBRA - 042025	1.25
				Ins: COBRA - 042025	20.01
				Ins: COBRA - 042025	1.00
				Ins: COBRA - 042025	3.12
				Ins: COBRA - 042025	0.28
				Ins: COBRA - 042025	1.00
				Ins: COBRA - 042025	0.69
				Ins: COBRA - 042025	0.09CR
				Ins: COBRA - 042025	1.50
				Ins: COBRA - 042025	5.05
				Ins: COBRA - 042025	2.00
				Ins: COBRA - 042025	2.11
				Ins: COBRA - 042025	4.00
				Ins: COBRA - 042025	1.68
				Ins: COBRA - 042025	0.50

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				Ins: COBRA - 042025	1.24
				Ins: COBRA - 042025	1.30
				Ins: COBRA - 042025	0.08
				Ins: COBRA - 042025	1.15
				Ins: COBRA - 042025	2.00
				Ins: COBRA - 042025	0.08
				Ins: COBRA - 042025	0.06
				Ins: COBRA - 042025	0.06
				Ins: COBRA - 042025	0.08
				Ins: COBRA - 042025	2.93
				Ins: COBRA - 042025	0.28
				Ins: COBRA - 042025	1.02
				Ins: COBRA - 042025	0.29
				Ins: COBRA - 042025	5.00
				Ins: COBRA - 042025	3.00
021944	04/25/25	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 042025	71.16
				Ins: Dental - 042025	6.85
				Ins: Dental - 042025	8.88
				Ins: Dental - 042025	7.01
				Ins: Dental - 042025	184.55
				Ins: Dental - 042025	59.14
				Ins: Dental - 042025	8.86
				Ins: Dental - 042025	18.46
				Ins: Dental - 042025	62.01
				Ins: Dental - 042025	110.73
				Ins: Dental - 042025	53.47
				Ins: Dental - 042025	79.19
				Ins: Dental - 042025	55.36
				Ins: Dental - 042025	3.20CR
				Ins: Dental - 042025	25.61
				Ins: Dental - 042025	9.72
				Ins: Dental - 042025	36.91
				Ins: Dental - 042025	10.51
				Ins: Dental - 042025	73.82
				Ins: Dental - 042025	553.18
				Ins: Dental - 042025	36.91
				Ins: Dental - 042025	36.91
				Ins: Dental - 042025	46.14
				Ins: Dental - 042025	14.28
				Ins: Dental - 042025	16.23
				Ins: Dental - 042025	1.07
				Ins: Dental - 042025	2.85
				Ins: Dental - 042025	2.29
				Ins: Dental - 042025	2.85
				Ins: Dental - 042025	549.03
				Ins: Dental - 042025	110.73
021945	04/25/25	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 042025	7.95
				Ins: Vision - 042025	3.08
				Ins: Vision - 042025	107.57
				Ins: Vision - 042025	0.36
				Ins: Vision - 042025	0.49
				Ins: Vision - 042025	31.80
				Ins: Vision - 042025	1.85
				Ins: Vision - 042025	6.49
				Ins: Vision - 042025	7.54
				Ins: Vision - 042025	19.08
				Ins: Vision - 042025	24.74
				Ins: Vision - 042025	0.49
				Ins: Vision - 042025	0.39
				Ins: Vision - 042025	0.36
				Ins: Vision - 042025	7.07
				Ins: Vision - 042025	0.48
				Ins: Vision - 042025	8.27
				Ins: Vision - 042025	7.92

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				Ins: Vision - 042025	3.18
				Ins: Vision - 042025	10.68
				Ins: Vision - 042025	25.44
				Ins: Vision - 042025	13.42
				Ins: Vision - 042025	12.72
				Ins: Vision - 042025	27.03
				Ins: Vision - 042025	9.54
				Ins: Vision - 042025	0.55CR
				Ins: Vision - 042025	4.41
				Ins: Vision - 042025	1.67
				Ins: Vision - 042025	6.36
				Ins: Vision - 042025	1.81
				Ins: Vision - 042025	19.84
				Ins: Vision - 042025	130.96
				Ins: Vision - 042025	6.36
				Ins: Vision - 042025	6.36
021946	04/25/25	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 042025	5.07
				Ins: Group Life - 042025	6.04
				Ins: Group Life - 042025	25.72
				Ins: Group Life - 042025	0.60
				Ins: Group Life - 042025	102.75
				Ins: Group Life - 042025	130.38
				Ins: Group Life - 042025	6.04
				Ins: Group Life - 042025	30.20
				Ins: Group Life - 042025	3.02
				Ins: Group Life - 042025	4.99
				Ins: Group Life - 042025	3.02
				Ins: Group Life - 042025	8.03
				Ins: Group Life - 042025	0.34
				Ins: Group Life - 042025	7.30
				Ins: Group Life - 042025	2.21
				Ins: Group Life - 042025	1.75
				Ins: Group Life - 042025	0.34
				Ins: Group Life - 042025	0.46
				Ins: Group Life - 042025	0.37
				Ins: Group Life - 042025	25.42
				Ins: Group Life - 042025	7.02
				Ins: Group Life - 042025	5.73
				Ins: Group Life - 042025	12.08
				Ins: Group Life - 042025	30.69
				Ins: Group Life - 042025	4.19
				Ins: Group Life - 042025	1.59
				Ins: Group Life - 042025	6.04
				Ins: Group Life - 042025	16.82
				Ins: Group Life - 042025	0.47
				Ins: Group Life - 042025	1.72
				Ins: Group Life - 042025	19.92
				Ins: Group Life - 042025	7.85
				Ins: Group Life - 042025	29.58
				Ins: Group Life - 042025	11.84
				Ins: Group Life - 042025	13.59
				Ins: Group Life - 042025	6.04
				Ins: Group Life - 042025	3.45
021947	04/25/25	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 042025	0.56
				Ins: Long Term Dis - 042025	0.90
				Ins: Long Term Dis - 042025	22.78
				Ins: Long Term Dis - 042025	39.97
				Ins: Long Term Dis - 042025	19.75
				Ins: Long Term Dis - 042025	17.39
				Ins: Long Term Dis - 042025	25.09
				Ins: Long Term Dis - 042025	18.86
				Ins: Long Term Dis - 042025	0.78
				Ins: Long Term Dis - 042025	10.74
				Ins: Long Term Dis - 042025	11.55

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 042025	6.44
				Ins: Long Term Dis - 042025	0.61
				Ins: Long Term Dis - 042025	7.11
				Ins: Long Term Dis - 042025	10.42
				Ins: Long Term Dis - 042025	13.23
				Ins: Long Term Dis - 042025	10.54
				Ins: Long Term Dis - 042025	5.21
				Ins: Long Term Dis - 042025	11.72
				Ins: Long Term Dis - 042025	0.77
				Ins: Long Term Dis - 042025	0.56
				Ins: Long Term Dis - 042025	0.59
				Ins: Long Term Dis - 042025	1.65
				Ins: Long Term Dis - 042025	0.76
				Ins: Long Term Dis - 042025	168.32
				Ins: Long Term Dis - 042025	1.77
				Ins: Long Term Dis - 042025	20.23
				Ins: Long Term Dis - 042025	4.94
				Ins: Long Term Dis - 042025	10.83
				Ins: Long Term Dis - 042025	210.90
				Ins: Long Term Dis - 042025	33.02
				Ins: Long Term Dis - 042025	0.89
				Ins: Long Term Dis - 042025	9.57
				Ins: Long Term Dis - 042025	2.89
021948	04/25/25	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 042025	0.44
				FSA Participant Fee - 042025	2.14
				FSA Participant Fee - 042025	1.60
				FSA Participant Fee - 042025	17.28
				FSA Participant Fee - 042025	0.42
				FSA Participant Fee - 042025	1.79
				FSA Participant Fee - 042025	1.47
				FSA Participant Fee - 042025	11.34
				FSA Participant Fee - 042025	9.13
				FSA Participant Fee - 042025	4.94
				FSA Participant Fee - 042025	31.50
				FSA Participant Fee - 042025	2.19
				FSA Participant Fee - 042025	0.44
				FSA Participant Fee - 042025	0.32
021949	04/25/25	PERSI	BOISE, ID 83720-0078	Retirement - 042025	44.01
				Retirement - 042025	10,906.85
				Retirement - 042025	94.48
				Retirement - 042025	13,940.98
				Retirement - 042025	2,207.00
				Retirement - 042025	53.93
				Retirement - 042025	126.66
				Retirement - 042025	55.60
				Retirement - 042025	213.10
				Retirement - 042025	1,153.37
				Retirement - 042025	532.48
				Retirement - 042025	524.22
				Retirement - 042025	1,273.05
				Retirement - 042025	673.90
				Retirement - 042025	299.64
				Retirement - 042025	252.99
				Retirement - 042025	380.87
				Retirement - 042025	599.09
				Retirement - 042025	37.89
				Retirement - 042025	1,310.95
				Retirement - 042025	32.00
				Retirement - 042025	701.85
				Retirement - 042025	620.40
				Retirement - 042025	224.67
				Retirement - 042025	1,236.31
				Retirement - 042025	2,664.52
				PERSI: Emp School Emp - 042025	139.92

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 042025	661.65
				Retiremet - 042025	0.04
				Retirement - 042025	40.00
				Retirement - 042025	42.46
				Retirement - 042025	728.77
				Retirement - 042025	84.59
				Retirement - 042025	271.10
				Retirement - 042025	103.00
				Retirement - 042025	429.82
				Retirement - 042025	47.84
				Retirement - 042025	658.23
				Retirement - 042025	1,234.74
021950	04/25/25	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 042025	583.35
				Ins: Medical - 042025	9,822.95
				Ins: Medical - 042025	50.66CR
				Ins: Medical - 042025	875.03
				Ins: Medical - 042025	2,940.16
				Ins: Medical - 042025	2,916.75
				Ins: Medical - 042025	404.73
				Ins: Medical - 042025	45.05
				Ins: Medical - 042025	33.02
				Ins: Medical - 042025	33.09
				Ins: Medical - 042025	36.19
				Ins: Medical - 042025	11,758.70
				Ins: Medical - 042025	583.35
				Ins: Medical - 042025	164.85
				Ins: Medical - 042025	45.06
				Ins: Medical - 042025	1,166.70
				Ins: Medical - 042025	225.62
				Ins: Medical - 042025	169.10
				Ins: Medical - 042025	729.19
				Ins: Medical - 042025	1,231.21
				Ins: Medical - 042025	2,333.40
				Ins: Medical - 042025	980.08
				Ins: Medical - 042025	291.67
				Ins: Medical - 042025	43.72
				Ins: Medical - 042025	1,750.05
				Ins: Medical - 042025	166.15
				Ins: Medical - 042025	593.40
				Ins: Medical - 042025	758.49
				Ins: Medical - 042025	726.44
				Ins: Medical - 042025	583.35
				Ins: Medical - 042025	595.60
				Ins: Medical - 042025	1,819.87
				Ins: Medical - 042025	1,145.64
021951	04/25/25	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 042025	8,096.58
				Employer Payroll Tax - 042025	223.81
				Employer Payroll Tax - 042025	729.79
				Employer Payroll Tax - 042025	55.62
				Employer Payroll Tax - 042025	257.87
				Employer Payroll Tax - 042025	26.37
				Employer Payroll Tax - 042025	459.95
				Employer Payroll Tax - 042025	249.16
				Employer Payroll Tax - 042025	80.89
				Employer Payroll Tax - 042025	596.90
				Employer Payroll Tax - 042025	177.92
				Employer Payroll Tax - 042025	411.45
				Employer Payroll Tax - 042025	684.06
				Employer Payroll Tax - 042025	1,487.45
				Employer Payroll Tax - 042025	25.62
				Employer Payroll Tax - 042025	329.39
				Employer Payroll Tax - 042025	29.75
				Employer Payroll Tax - 042025	1,240.29
				Employer Payroll Tax - 042025	26.32

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 042025	21.00
				Employer Payroll Tax - 042025	23.48
				Employer Payroll Tax - 042025	24.84
				Employer Payroll Tax - 042025	26.31
				Employer Payroll Tax - 042025	6.15
				Employer Payroll Tax - 042025	434.98
				Employer Payroll Tax - 042025	392.35
				Employer Payroll Tax - 042025	5.48
				Employer Payroll Tax - 042025	6,095.11
				Employer Payroll Tax - 042025	552.63
				Employer Payroll Tax - 042025	375.39
				Employer Payroll Tax - 042025	810.17
				Employer Payroll Tax - 042025	323.83
				Employer Payroll Tax - 042025	326.46
				Employer Payroll Tax - 042025	47.78
				Employer Payroll Tax - 042025	781.01
				Employer Payroll Tax - 042025	35.76
				Employer Payroll Tax - 042025	79.45
				Employer Payroll Tax - 042025	127.50
				Employer Payroll Tax - 042025	214.20
				Employer Payroll Tax - 042025	686.29
				Employer Payroll Tax - 042025	0.12
				Employer Payroll Tax - 042025	6.16
021952	04/25/25	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 042025	24.44
				Ins: Dental - 042025	36.91
				Ins: Dental - 042025	2.09
				Ins: Dental - 042025	8.85
				Ins: Dental - 042025	20.80
				Ins: Dental - 042025	27.65
				Ins: Dental - 042025	36.91
				Ins: Dental - 042025	75.33
				Ins: Dental - 042025	73.82
				Ins: Dental - 042025	3.69
				Ins: Dental - 042025	72.31
				Ins: Dental - 042025	28.80
				Ins: Dental - 042025	238.82
				Ins: Dental - 042025	41.33
				Ins: Dental - 042025	77.70
				Ins: Dental - 042025	36.87
				Ins: Dental - 042025	3.61
				Ins: Dental - 042025	2.09
021953	04/25/25	FEOKTISTOV, IRINA	NAMPA, ID 83687	REIM MILEAGE	24.12
				REIM MILEAGE	13.40
021954	04/25/25	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	103.50
				FOOD PURCHASE	77.40
				FOOD PURCHASE	250.96
021955	04/25/25	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	PAPER PRODUCTS	13.60
				FOOD SERVICE PAPER PRODUCTS	180.68
021956	04/25/25	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FOOD PURCHASE	215.76
				FOOD PURCHASE	313.16
				FOOD PURCHASE	343.50
				FOOD PURCHASE	633.60
				FOOD PURCHASE	438.80
				FOOD PURCHASE	1,525.00
				FOOD PURCHASE	228.45
				FOOD PURCHASE	372.25
021957	04/25/25	Idaho HOSA	Boise, ID 83720-0095	JRSR: CTE AG HOSA ILC REG ADVISC	145.00
				JRSR: CTE AG HOSA ILC REG STUDEN	435.00
021958	04/25/25	IDAHO POWER	CAROL STREAM, IL 60197-5383	POWER	312.94
				POWER	0.07
				POWER	728.42
				POWER	712.81
				POWER	520.86
				POWER	10,937.78

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021959	04/25/25	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	POWER	182.30
				FOOD PURCHASE	2,109.45
				FOOD PURCHASE	630.00
021960	04/25/25	GOOD SOURCE TOOLS FOR SCHOI	DALLAS, TX 75320-1463	FOOD PURCHASE	9,093.60
				FOOD PURCHASE	1,619.00
021961	04/25/25	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	FOOD PURCHASE	600.00
				FOOD PURCHASE	1,217.42
021962	04/25/25	VOLKERS, MEGAN	MELBA, ID 83641	JRSR: SUPPLIES	302.07
				DO: HILTON MEETING	74.00
021963	04/25/25	MELBA SCHOOL DISTRICT 136	MELBA, ID 83641	DO: STARTING DEPOSIT NEW ICCU /	10,000.00
021964	04/25/25	CINTAS CORP	CHICAGO, IL 60680-1005	***VOID***	0.00
021965	04/25/25	CINTAS CORP	CHICAGO, IL 60680-1005	ELEM: SUPPLIES	334.25
				JRSR: SUPPLIES	334.25
				JRSR: SUPPLIES	250.25
				ELEM: SUPPLIES	250.25
				JRSR: SUPPLIES	345.25
				ELEM: SUPPLIES	345.25
				JRSR: SUPPLIES	334.25
				ELEM: SUPPLIES	334.25