

(Mo-Yr: 05-2025-05-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021966	05/06/25	YOUNG ELECTRIC SIGN COMPANY	TACOMA, WA 98411-6676	ELEM: DOWN PMT	24,822.49
021967	05/13/25	A PLUS AWARDS LLC	NEW PLYMOUTH, ID 83655	ALL: 3 PLAQUES	90.00
				ALL: SHIPPING	18.21
				ALL: 2 NAMEPLATES	10.00
021968	05/13/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: OLD GYM ENTRY HEATERS	672.61
				JRH: GIRLS LOCKERROOM HEATER	747.16
				JRSR: CASH BOXES	109.90
				JRSR: VACUUM BAGS	53.42
				JRSR: 9 VOLT BATTERIES	11.70
				ELEM: LIBRARY	49.30
				ELEM: LIBRARY	7.29
				ELEM: LIBRARY	23.99
				JRSR: COUPON	2.67CR
				50% ZEP HEAVY DUTY HAND CLEANI	97.99
				JRSR: NURSING SUPPLIES	117.45
				JRSR: SOFTBALL NET	480.99
				JRSR: URINAL SCREENS	17.09
				DO: LUGGAGE TAGS FOR KEYS	9.99
				DO: STAPLERS	34.96
				ALL: TRANS YEAR END INCENTIVES	27.39
				ALL: TRANS YEAR END INCENTIVES	120.60
				JRSR: TRACK	304.00
				JRSR: PICTURE HANGING STRIPS	11.99
				ALL: SINK SPRAYERS	0.02
				ELEM: SUPPLIES	184.00
				JRSR: SPANISH BOOK	9.75
				CTE: SUPPLIES	29.99
				CTE: SUPPLIES	11.57
				APPLE AIR TAGS & HOLDERS + CAR I	99.78
021969	05/13/25	ASSETWORKS RISK MANAGEMEN	MINNEAPOLIS, MN 55485-13	2024-2025 MEDICAID ADMIN FEE	1,257.96
021970	05/13/25	BLIND APPEAL INC	MERIDIAN, ID 83646	DO & TRANS: REPLACE BLINDS	7,408.00
021971	05/13/25	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	ALL: MAGNETIC SIGNS NO PUBLIC	43.74
				85% THERMOSTATS #32	33.98
				85% GASKETS #32	13.98
				SHIPPING	20.00
				STAFF INCENTIVES	222.07
				ALL: POSTAGE	100.00
				ALL: POSTAGE	200.00
				ALL: SPRINKLER PARTS	1,693.79
				FOODSERVICE: TRAINING AIRFARE	267.26
				FOODSERVICE: TRAINING AIRFARE	23.98
				ALL: YEAR END STAFF INCENTIVES	1,000.00
				DO: F150 FLYWHEEL	19.99
				DO: ANNUAL SUBSCRIPTION EDUCA	97.00
				DOMOTZ NETWORK MONITORING	35.00
				JRSR: CTE HS CONSUMABLES	98.93
				JRSR: CTE HS CONSUMABLES	144.51
				JRSR: CTE HS EMBROIDERY MACHIN	315.11
				JRSR: PASSTHRU STUDENT TRAVEL N	2,029.08
				CTE: ADISOR TRAVEL FLIGHT NATIOI	676.36
				JRSR: CTE ML NLC CC CONV FEE	36.84
				JRSR: CTE ML NLC STUDENT PASSTH	768.00
				JRSR: CTE ML NLC REG ADVISOR	153.00
				JRSR: CTE JB FFA SLC LODGING STUI	2,398.00
				JRSR: CTE JB FFA SLC LODGING ADV	218.00
				JRSR: CTE JB FFA SLC STUDENT MEA	226.61
				JRSR: CTE JB FFA SLC CHAPERONE N	26.66
				JRSR: CTE JB FFA SLC CHAPERONE N	20.01
				JRSR: CTE HS IFSC CONF HOTEL	169.62
				JRSR: CTE HS IFSC CONF REG JUNE 1	135.00
				JRSR: CTE HS CONSUMABLES	161.72
				JRSR: CTE HS CONSUMABLES	38.36
				ALL: MAGNETIC SIGNS NO PUBLIC	364.50CR
				JRSR: VET TECH ONLINE EXAM	50.00

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				JRSR: VET TECH ONLUNE EXAM	50.00
				ALL: MAGNETIC SIGNS NO PUBLIC	324.50
				ELEM: DIE CUT SETS	1,195.63
				DO: SUPPLIES	793.94
				DO: SUPPLIES	793.94
				SMPT2GO	11.50
				ELEM: OUTDOOR RECESS REPAIR	142.00
				AZURE CLOUD RESOURCES	111.82
				SCREEN CONNECT	138.00
				FFA FUEL	77.86
				FFA FUEL	42.03
				JRSR: LODGING 2025 NATIONAL MIC	773.29
				JRSR: CONFERENCE	362.15
				JRSR: CONFERENCE TRANSPORTATI	104.61
				JRSR: COMMONS	211.98
				FOOD SERIVCE SUPPLIES	245.00
				FOOD SERIVCE SUPPLIES	26.49
				FOOD SERIVCE SUPPLIES	92.03
				FOOD SERIVCE SUPPLIES	34.98
				FOOD SERIVCE SUPPLIES	153.09
				FOOD SERIVCE SUPPLIES	15.18
				FOOD SERIVCE SUPPLIES	76.75
021972	05/13/25	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	JRSR: CONSTRUCTION & KRAFT PAPER	118.10
021973	05/13/25	CITY OF MELBA	MELBA, ID 83641	2024-2025 WATER/SEWER/TRASH	4,557.88
021974	05/13/25	COGNIA INC	ATLANTA, GA 30374-6805	JRSR: COGIA US MEMBERSHIP	1,400.00
021975	05/13/25	CRANE ALARM INC	NAMPA, ID 83653	ELEM: 2024-2025 FIRE ALARM MON	25.00
				JRSR: 2024-2025 FIRE ALARM MON	30.00
021976	05/13/25	DAY, ASTRID	83651,	ALL: REIM MILEAGE	25.13
021977	05/13/25	DICKARD, CORY	MELBA, ID 83641	JRSR: ATHLETIC DIRECTOR REIM MI	499.82
021978	05/13/25	DISCOVERY EDUCATION	ATLANTA, GA 30374-5873	ELEM: WHOLE SCHOOL SUBSCRIPTI	1,695.00
021979	05/13/25	ENHANCED TELECOMMUNICATIO	BOISE, ID 83713	JRSR: STUDENT OCCU PROF SERV S	180.00
				WIREFULL FOR CONCESSIONS AND I	840.94
021980	05/13/25	FATBEAM LLC	COEUR D'ALENE, ID 83814	2024-2025 DEDICATED INTERNET AC	585.00
021981	05/13/25	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: 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
				JRSR: COPIER LEASE	134.86
021982	05/13/25	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: SPECIAL SERVICES COPIES	9.24
				JRSR: PRINT SHOP LIBRARY COPIES	113.78
				ELEM: SPECIAL SERVICES COPIES	2.18
				DO: B&W COPIES	13.71
				DO: COLOR COPIES	73.67
				JRSR: B&W COPIES	10.60
				ELEM: MAIN OFFICE COPIES	116.77
				JRSR: COLOR COPIES	45.53
021983	05/13/25	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	113.92
				FOOD PURCHASE	105.02
				FOOD PURCHASE	66.70
				FOOD PURCHASE	223.11
				FOOD PURCHASE	246.88
021984	05/13/25	FUGGE TERESA	MELBA, ID 83641	ELEM: CREDIT REIM NNU MSD 24-2	60.00
021985	05/13/25	GAME ONE	DALLAS, TX 75373-4933	JRH HELMET RECON	1,037.40
				HS HELMET RECON	1,477.00
021986	05/13/25	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	120.32
				SUPPLY CREDIT	80.60CR
				FOOD SERVICE PAPER PRODUCTS	224.53
				FOOD SERVICE SUPPLIES	496.64
				FOOD SERVICE SUPPLIES	901.92
				FOOD SERVICE SUPPLIES	615.56
021987	05/13/25	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FOOD SERVICE FOOD PURCHASE	287.20
				FOOD SERVICE FOOD PURCHASE	358.07
				FOOD SERVICE FOOD PURCHASE	332.76

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				FOOD SERVICE FOOD PURCHASE	438.45
				FOOD SERVICE FOOD PURCHASE	392.95
				FOOD SERVICE FOOD PURCHASE	324.90
				FOOD SERVICE FOOD PURCHASE	346.20
021988	05/13/25	HIPWELL, DOUG	MURPHY, ID 83650	2024-2025 Pay In Lieu	47.52
021989	05/13/25	HULET, LATISHA	MURPHY, ID 83650	REFUND OF SCHOOL LUNCHES	213.00
021990	05/13/25	IASBO INC	COEUR D ALENE, ID 83815	DO: IASBO ANNUAL CONF	275.00
021991	05/13/25	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2024-2025 MEDICIAD MATCH	6,773.15
021992	05/13/25	IDAHO DIVISION OF CAREER TECH	BOISE, ID 83702-5936	JRSR: CTE HS CONNECT CONF REG	275.00
				JRSR: CTE ML REG FOR CONNECT 20	275.00
021993	05/13/25	INTERMOUNTAIN COMMUNICATI	MERIDIAN, ID 83642	2024-2025 TRANSPORTATION RADIC	553.00
021994	05/13/25	ISBA INC	BOISE, ID 83702	DO: BOARD CLERK RETREAT	195.00
021995	05/13/25	KEY GUYS, THE	NAMPA, ID 83686	JRSR: TWO KEYS FOR NEW MIDBUS	250.00
021996	05/13/25	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	50% SHOP SUPPLIES	276.05
021997	05/13/25	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: PRESCHOOL SUPPLIES	11.75
				ELEM: PRESCHOOL SUPPLIES	29.23
021998	05/13/25	KUNA LUMBER INC	KUNA, ID 83634	JRSR: CTE JB AG DEPT SUPPLIES	87.70
				JRSR: CTE JB AG DEPT SUPPLIES	65.94
				JRSR: CTE JB AG DEPT SUPPLIES	39.93
021999	05/13/25	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	FOOD PURCHASE	1,008.00
				FOOD PURCHASE	3,377.96
022000	05/13/25	MELBA HIGH SCHOOL FCCLA/ENT ,		JRSR: CTE HS SLC EXPENSES	0.83
				JRSR: CTE HS SLC EXPENSES	92.00
				JRSR: CTE HS SLC EXPENSES	513.64
				JRSR: CTE HS SLC EXPENSES	6.58
				JRSR: CTE HS SLC EXPENSES	4.24
022001	05/13/25	MINERT & ASSOCIATES	MERIDIAN, ID 83680	DO: SUPERVISOR TRAINING	285.00
022002	05/13/25	NEUMEYER MARY	EAGLE, ID 83616	2024-2025 SCHOOL PSYCHOLOGIST	5,600.00
022003	05/13/25	NEXT WAVE COMMUNICATIONS I	HAYDEN, ID 83835	VIOP	703.67
				VIOP	703.67
				VIOP	703.67
022004	05/13/25	NORCO INC.	SEATTLE, WA 98124-5144	JRSR: CTE JB SUPPLIES	55.17
				JRSR: CTE JB SUPPLIES	244.60
				JRSR: CTE JB SUPPLIES	380.80
022005	05/13/25	GOOD SOURCE TOOLS FOR SCHOI	DALLAS, TX 75320-1463	FOOD SERVICE FOOD PURCHASE	2,183.00
				FOOD SERVICE FOOD PURCHASE	7,335.64
022006	05/13/25	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM: COPIER PAPER	396.80
022007	05/13/25	DIGITAL INSURANCE LLC	DALLAS , TX 75373-4429	2024-2025 HEALTH PLAN CONSULTI	2,500.00
022008	05/13/25	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	ALL: 2024-2025 SPEECH THERAPY	7,166.25
022009	05/13/25	PROXIMITY TELEHEALTH LLC	BOISE, ID 83716	ALL: 2024-2025 OCCUPATIONAL TH	1,125.00
022010	05/13/25	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	FOOD PURCHASE	2,111.34
				FOOD PURCHASE	238.00
022011	05/13/25	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	AGRISTAR/2,4-D AMINE	1,500.00
022012	05/13/25	STIRM HEIDI	MELBA, ID 83641	JRSR: CTE HS FLIGHT WINDOW WE/	323.37
022013	05/13/25	TEPLY & ASSOCIATES	MELBA , ID 83641	JRSR: 3PLY RECEIPTS	762.89
022014	05/13/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	ALL: MONTHLY USAGE FEE	10.00
				ALL: MONTHLY USAGE FEE	10.06
022015	05/13/25	TRANSCEND BUILDING CONCEPTS	STAR, ID 83669	JRSR: FIRE DOORS REPAIR	1,599.00
				JRSR: FIRE DOORS REPAIR	1,803.00
022016	05/13/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	2024-2025 PROPANE	243.84
				DYED DIESEL	1,273.27
				ALL: UNLEADED FUEL	1,589.14
				2024-2025 PROPANE	119.45
				DYED DIESEL	2,376.35
022017	05/13/25	VERIZON WIRELESS	DALLAS, TX 75266-0108	2024-2025 MIGRANT WIFI	209.16
				2024-2025 CELL PHONE	385.46
022018	05/13/25	VOLKERS, MEGAN	MELBA, ID 83641	JRSR: SUPPLIES	100.69
				ALL: REIMBURSEMENT YEAR END IN	144.84
022019	05/13/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	85% MIRROR CLAMP #50	16.98
				JRSR: LOGO PACKAGE-3 VANS	1,500.00
				85% BUS REPAIR #42	6,468.96
				85% SEAT BELT #50	137.68
022020	05/13/25	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: VACUUM REPAIR PARTS	115.96
				JRSR: PARTS FOR FLOOR MACHINE	615.56

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022021	05/20/25	PAYROLL	MELBA, ID 83641	JRSR: MOP HEAD & HANDLE	46.74
				JRSR: 3 PACK BROOMS	74.99
				SECONDARY TEACHER - 052025	107,855.51
				ELEM SUBSTITUTES - FOR C - 052025	455.00
				ELEM SUBSTITUTES - FOR C - 052025	1,280.00
				MUSIC ELEMENTARY - 052025	5,206.58
				LEP EDUCATIONAL ASST - 052025	789.97
				ELEM ED ASSISTANT - 052025	75.15
				IDAHO READING INITIA - 052025	9,725.22
				ELEMENTARY TEACHER - 052025	80,666.45
				PUPIL TO SCHOOL - 052025	9,494.12
				TRANSPORTATION SUPERVISOR - 052025	552.41
				TRANSPORTATION TRAINER - 052025	552.41
				TRANSPORTATION DISPATCHER - 052025	2,079.73
				TRANSPORTATION TECHNICIAN - 052025	5,009.17
				TRANS ACTIVITY FIELD TRIP - 052025	256.80
				TRANS ACTIVITY SALARY INT - 052025	703.67
				BUSINESS SECRETARY - 052025	4,383.13
				BUSINESS OPERATION - 052025	4,452.16
				SCHOOL ADM SECRETARY - 052025	6,835.09
				SCHOOL ADMINISTRATOR - 052025	13,857.06
				DIST ADMIN SECRETARY - 052025	1,781.76
				DIST. ADMINISTRATOR - 052025	9,171.41
				BOARD CLERK - 052025	71.68
				TECHNOLOGY ASSISTANT - 052025	3,841.23
				TECHNOLOGY DIRECTOR - 052025	5,802.33
				MEDIA EDUCAT ASST - 052025	311.26
				INSTRUCT IMPROVE AID - 052025	1,059.03
				COLLEGE & CAREER ADVISOR - 052025	1,666.66
				GUIDANCE/HEALTH SLRY - 052025	4,602.41
				NURSING PROGRAM - 052025	2,800.00
				ADVISOR CLASSIFIED - 052025	125.00
				SPORTS JH - CLASSIFIED - 052025	1,300.00
				AC CLASSIFIED - 052025	2,000.00
				AC CLASSIFIED - 052025	6,447.06
				HC CLASS - 052025	4,250.00
				ADVISOR CERT - 052025	645.32
				ADVISOR CERT - 052025	939.39
				SPORTS JH - CERTIFIED - 052025	1,038.00
				BASEBALL COACH - CERTIFIED - 052025	333.33
				SOFTBALL COACH - CERTIFIED - 052025	2,583.33
				FOOD SERVICE SALARY - 052025	6,912.50
				TRACK COACH - CERTIFIED - 052025	494.33
				FOOTBALL COACH - CERTIFIED - 052025	872.16
				PRESCHOOL EDUC ASST - 052025	450.90
				EXC. CHILD EDUC ASST - 052025	2,311.91
				EXCEPT. CHILD TEACHER - 052025	14,244.73
				HS INTERVENTION - 052025	5.00
				HS SUBSTITUTES - FOR CER - 052025	3,116.44
				MUSIC SECONDARY - 052025	1,127.66
				MEDICAID EA SALARIES - 052025	1,108.16
				MEDICAID SERVICES BI PAR - 052025	4,144.44
				MEDICAID CERTIFIED SALAR - 052025	4,456.58
				IDEA PRESCHOOL EA SALARY - 052025	400.00
				IDEA PART B AIDE SALARIE - 052025	2,068.15
				IDEA PART B SALARIES - 052025	625.00
				MIGRANT ADMIN. SALARIES - 052025	764.08
				TITLE I MIGRANT ED A - 052025	2,356.64
				TITLE IA ADMIN SALARY - 052025	627.51
				TITLE I EDUCAT ASST - 052025	6,185.21
				VO ED HEALTH OCCUPATIONS - 052025	326.50
				VO ED TEACHER ASS'T - 052025	314.99
				VO ED BUSINESS - 052025	296.76
				VO ED AFNR - 052025	445.14

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				VO ED AGRICULTURE - 052025	445.14
				BUILDING CARE SALARY - 052025	11,845.43
				MAINTENANCE SALARY - 052025	5,634.56
				MAINTENANCE HB743 - 052025	2,505.38
				TRANSPORTATION SPEC - 052025	404.50
022022	05/20/25	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 052025	2.00
				Ins: COBRA - 052025	5.14
				Ins: COBRA - 052025	1.49
				Ins: COBRA - 052025	0.28
				Ins: COBRA - 052025	19.77
				Ins: COBRA - 052025	1.25
				Ins: COBRA - 052025	0.02
				Ins: COBRA - 052025	0.19CR
				Ins: COBRA - 052025	0.63
				Ins: COBRA - 052025	1.00
				Ins: COBRA - 052025	0.30
				Ins: COBRA - 052025	3.12
				Ins: COBRA - 052025	2.54
				Ins: COBRA - 052025	0.39
				Ins: COBRA - 052025	16.80
				Ins: COBRA - 052025	3.00
				Ins: COBRA - 052025	2.00
				Ins: COBRA - 052025	1.84
				Ins: COBRA - 052025	1.30
				Ins: COBRA - 052025	5.00
				Ins: COBRA - 052025	0.08
				Ins: COBRA - 052025	0.06
				Ins: COBRA - 052025	0.06
				Ins: COBRA - 052025	0.30
				Ins: COBRA - 052025	0.06
				Ins: COBRA - 052025	1.22
				Ins: COBRA - 052025	0.07
				Ins: COBRA - 052025	0.50
				Ins: COBRA - 052025	0.56
				Ins: COBRA - 052025	0.08
				Ins: COBRA - 052025	1.00
				Ins: COBRA - 052025	1.68
				Ins: COBRA - 052025	4.53
				Ins: COBRA - 052025	2.12
022023	05/20/25	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 052025	8.11CR
				Ins: Dental - 052025	546.29
				Ins: Dental - 052025	14.24
				Ins: Dental - 052025	46.14
				Ins: Dental - 052025	36.91
				Ins: Dental - 052025	36.91
				Ins: Dental - 052025	552.54
				Ins: Dental - 052025	73.82
				Ins: Dental - 052025	11.07
				Ins: Dental - 052025	36.91
				Ins: Dental - 052025	9.72
				Ins: Dental - 052025	23.38
				Ins: Dental - 052025	7.13CR
				Ins: Dental - 052025	0.73
				Ins: Dental - 052025	55.00
				Ins: Dental - 052025	83.76
				Ins: Dental - 052025	53.01
				Ins: Dental - 052025	130.16
				Ins: Dental - 052025	62.01
				Ins: Dental - 052025	18.46
				Ins: Dental - 052025	59.18
				Ins: Dental - 052025	1.12
				Ins: Dental - 052025	8.86
				Ins: Dental - 052025	32.25
				Ins: Dental - 052025	2.85

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022024	05/20/25	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Dental - 052025	2.29
				Ins: Dental - 052025	2.85
				Ins: Dental - 052025	56.68
				Ins: Dental - 052025	6.94
				Ins: Dental - 052025	7.39
				Ins: Dental - 052025	184.55
				Ins: Dental - 052025	110.73
				Ins: Vision - 052025	3.09
				Ins: Vision - 052025	3.56
				Ins: Vision - 052025	0.49
				Ins: Vision - 052025	0.39
				Ins: Vision - 052025	0.36
				Ins: Vision - 052025	0.36
				Ins: Vision - 052025	0.49
				Ins: Vision - 052025	19.08
				Ins: Vision - 052025	106.85
				Ins: Vision - 052025	7.95
				Ins: Vision - 052025	6.36
				Ins: Vision - 052025	7.54
				Ins: Vision - 052025	6.36
				Ins: Vision - 052025	129.34
				Ins: Vision - 052025	19.84
				Ins: Vision - 052025	1.91
				Ins: Vision - 052025	6.36
				Ins: Vision - 052025	1.67
				Ins: Vision - 052025	4.03
				Ins: Vision - 052025	1.23CR
				Ins: Vision - 052025	0.12
				Ins: Vision - 052025	9.48
				Ins: Vision - 052025	27.68
				Ins: Vision - 052025	12.72
				Ins: Vision - 052025	13.47
				Ins: Vision - 052025	28.79
				Ins: Vision - 052025	10.68
				Ins: Vision - 052025	3.18
				Ins: Vision - 052025	7.81
				Ins: Vision - 052025	0.44
				Ins: Vision - 052025	8.27
				Ins: Vision - 052025	11.52
				Ins: Vision - 052025	31.80
				Ins: Vision - 052025	22.49
				Ins: Vision - 052025	1.91
022025	05/20/25	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 052025	7.07
				Ins: Group Life - 052025	2.96
				Ins: Group Life - 052025	31.28
				Ins: Group Life - 052025	12.08
				Ins: Group Life - 052025	5.71
				Ins: Group Life - 052025	0.34
				Ins: Group Life - 052025	14.41
				Ins: Group Life - 052025	13.91
				Ins: Group Life - 052025	0.34
				Ins: Group Life - 052025	5.05
				Ins: Group Life - 052025	5.06
				Ins: Group Life - 052025	7.85
				Ins: Group Life - 052025	0.47
				Ins: Group Life - 052025	28.56
				Ins: Group Life - 052025	1.81
				Ins: Group Life - 052025	8.03
				Ins: Group Life - 052025	101.48
				Ins: Group Life - 052025	3.48
				Ins: Group Life - 052025	22.04
				Ins: Group Life - 052025	13.59
				Ins: Group Life - 052025	128.79
				Ins: Group Life - 052025	6.04

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 052025	3.02
				Ins: Group Life - 052025	6.04
				Ins: Group Life - 052025	0.60
				Ins: Group Life - 052025	12.64
				Ins: Group Life - 052025	29.37
				Ins: Group Life - 052025	0.46
				Ins: Group Life - 052025	1.81
				Ins: Group Life - 052025	6.04
				Ins: Group Life - 052025	1.59
				Ins: Group Life - 052025	0.03
				Ins: Group Life - 052025	3.83
				Ins: Group Life - 052025	0.16
				Ins: Group Life - 052025	0.12
				Ins: Group Life - 052025	6.04
				Ins: Group Life - 052025	0.37
				Ins: Group Life - 052025	22.12
				Ins: Group Life - 052025	30.20
022026	05/20/25	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 052025	9.57
				Ins: Long Term Dis - 052025	40.18
				Ins: Long Term Dis - 052025	10.81
				Ins: Long Term Dis - 052025	11.74
				Ins: Long Term Dis - 052025	7.55
				Ins: Long Term Dis - 052025	22.70
				Ins: Long Term Dis - 052025	0.15
				Ins: Long Term Dis - 052025	0.06
				Ins: Long Term Dis - 052025	1.51
				Ins: Long Term Dis - 052025	0.01
				Ins: Long Term Dis - 052025	2.89
				Ins: Long Term Dis - 052025	19.75
				Ins: Long Term Dis - 052025	0.94
				Ins: Long Term Dis - 052025	32.84
				Ins: Long Term Dis - 052025	18.86
				Ins: Long Term Dis - 052025	0.82
				Ins: Long Term Dis - 052025	5.12
				Ins: Long Term Dis - 052025	15.57
				Ins: Long Term Dis - 052025	10.42
				Ins: Long Term Dis - 052025	0.78
				Ins: Long Term Dis - 052025	10.48
				Ins: Long Term Dis - 052025	5.21
				Ins: Long Term Dis - 052025	11.72
				Ins: Long Term Dis - 052025	26.20
				Ins: Long Term Dis - 052025	0.76
				Ins: Long Term Dis - 052025	0.56
				Ins: Long Term Dis - 052025	0.59
				Ins: Long Term Dis - 052025	0.56
				Ins: Long Term Dis - 052025	0.77
				Ins: Long Term Dis - 052025	167.84
				Ins: Long Term Dis - 052025	1.78
				Ins: Long Term Dis - 052025	20.23
				Ins: Long Term Dis - 052025	4.94
				Ins: Long Term Dis - 052025	10.83
				Ins: Long Term Dis - 052025	208.43
				Ins: Long Term Dis - 052025	17.43
022027	05/20/25	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 052025	2.13
				FSA Participant Fee - 052025	0.40
				FSA Participant Fee - 052025	11.34
				FSA Participant Fee - 052025	1.61
				FSA Participant Fee - 052025	0.44
				FSA Participant Fee - 052025	0.32
				FSA Participant Fee - 052025	0.44
				FSA Participant Fee - 052025	1.72
				FSA Participant Fee - 052025	9.22
				FSA Participant Fee - 052025	4.94
				FSA Participant Fee - 052025	31.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022028	05/20/25	PERSI	BOISE, ID 83720-0078	FSA Participant Fee - 052025	2.19
				FSA Participant Fee - 052025	17.28
				FSA Participant Fee - 052025	1.47
				Retirement - 052025	701.85
				Retirement - 052025	620.40
				Retirement - 052025	224.67
				Retirement - 052025	331.60
				Retirement - 052025	47.84
				Retirement - 052025	1,228.96
				Retirement - 052025	661.22
				Retirement - 052025	739.75
				Retirement - 052025	103.00
				Retirement - 052025	281.85
				Retirement - 052025	270.28
				Retirement - 052025	299.64
				Retirement - 052025	673.90
				Retirement - 052025	1,385.19
				Retirement - 052025	524.22
				Retirement - 052025	532.48
				Retirement - 052025	1,153.37
				Retirement - 052025	2,685.39
				Retirement - 052025	213.10
				Retirement - 052025	8.57
				Retirement - 052025	37.22
				Retirement - 052025	126.66
				Retirement - 052025	53.93
				Retirement - 052025	2,196.68
				Retirement - 052025	13,951.94
				Retirement - 052025	94.48
				Retirement - 052025	10,882.83
				Retirement - 052025	0.60
				Retirement - 052025	40.00
				Retirement - 052025	42.46
				Retirement - 052025	44.01
				Retirement	0.02
				PERSI: Emp School Emp - 052025	139.92
				Retirement - 052025	1,236.31
				Retirement - 052025	84.59
				Retirement - 052025	48.10
				Retirement - 052025	380.87
				Retirement - 052025	599.09
				Retirement - 052025	1,242.23
				Retirement - 052025	1,310.95
				Retirement - 052025	152.01
022029	05/20/25	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 052025	583.35
				Ins: Medical - 052025	1,819.87
				Ins: Medical - 052025	175.01
				Ins: Medical - 052025	583.35
				Ins: Medical - 052025	369.44
				Ins: Medical - 052025	112.71CR
				Ins: Medical - 052025	11.51
				Ins: Medical - 052025	869.27
				Ins: Medical - 052025	2,999.77
				Ins: Medical - 052025	1,166.70
				Ins: Medical - 052025	1,234.55
				Ins: Medical - 052025	2,640.58
				Ins: Medical - 052025	980.08
				Ins: Medical - 052025	291.67
				Ins: Medical - 052025	40.58
				Ins: Medical - 052025	716.35
				Ins: Medical - 052025	758.49
				Ins: Medical - 052025	745.78
				Ins: Medical - 052025	45.05
				Ins: Medical - 052025	33.02

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 052025	33.09
				Ins: Medical - 052025	36.19
				Ins: Medical - 052025	45.06
				Ins: Medical - 052025	1,152.49
				Ins: Medical - 052025	166.05
				Ins: Medical - 052025	327.05
				Ins: Medical - 052025	1,750.05
				Ins: Medical - 052025	174.99
				Ins: Medical - 052025	2,916.75
				Ins: Medical - 052025	9,800.72
				Ins: Medical - 052025	225.05
				Ins: Medical - 052025	729.19
				Ins: Medical - 052025	11,609.56
				Ins: Medical - 052025	583.35
022030	05/20/25	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 052025	21.00
				Employer Payroll Tax - 052025	6.15
				Employer Payroll Tax - 052025	26.32
				Employer Payroll Tax - 052025	24.84
				Employer Payroll Tax - 052025	23.48
				Employer Payroll Tax - 052025	26.32
				Employer Payroll Tax - 052025	8,190.92
				Employer Payroll Tax - 052025	196.12
				Employer Payroll Tax - 052025	729.75
				Employer Payroll Tax - 052025	55.61
				Employer Payroll Tax - 052025	26.19
				Employer Payroll Tax - 052025	6,122.38
				Employer Payroll Tax - 052025	682.59
				Employer Payroll Tax - 052025	0.06CR
				Employer Payroll Tax - 052025	478.39
				Employer Payroll Tax - 052025	375.40
				Employer Payroll Tax - 052025	263.66
				Employer Payroll Tax - 052025	411.46
				Employer Payroll Tax - 052025	883.76
				Employer Payroll Tax - 052025	323.57
				Employer Payroll Tax - 052025	684.05
				Employer Payroll Tax - 052025	1,500.78
				Employer Payroll Tax - 052025	25.62
				Employer Payroll Tax - 052025	5.45
				Employer Payroll Tax - 052025	24.25
				Employer Payroll Tax - 052025	79.59
				Employer Payroll Tax - 052025	0.38
				Employer Payroll Tax - 052025	214.20
				Employer Payroll Tax - 052025	329.39
				Employer Payroll Tax - 052025	29.50
				Employer Payroll Tax - 052025	1,233.67
				Employer Payroll Tax - 052025	73.58
				Employer Payroll Tax - 052025	1,591.18
				Employer Payroll Tax - 052025	72.42
				Employer Payroll Tax - 052025	724.87
				Employer Payroll Tax - 052025	177.92
				Employer Payroll Tax - 052025	326.49
				Employer Payroll Tax - 052025	781.03
				Employer Payroll Tax - 052025	127.49
				Employer Payroll Tax - 052025	441.75
				Employer Payroll Tax - 052025	47.78
				Employer Payroll Tax - 052025	392.33
				Employer Payroll Tax - 052025	230.71
				Employer Payroll Tax - 052025	6.16
022031	05/20/25	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 052025	2.09
				Ins: Dental - 052025	230.03
				Ins: Dental - 052025	73.82
				Ins: Dental - 052025	73.82
				Ins: Dental - 052025	25.10
				Ins: Dental - 052025	36.91

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 052025	26.72
				Ins: Dental - 052025	30.65
				Ins: Dental - 052025	36.79
				Ins: Dental - 052025	8.85
				Ins: Dental - 052025	3.69
				Ins: Dental - 052025	73.82
				Ins: Dental - 052025	28.80
				Ins: Dental - 052025	3.69
				Ins: Dental - 052025	41.33
				Ins: Dental - 052025	76.91
				Ins: Dental - 052025	141.55
				Ins: Dental - 052025	2.09
022032	05/21/25	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	JRSR: CREDIT CARD FRAUD RECONC	69.82
022033	05/21/25	HUNTER, CHRISTIE	MELBA, ID 83641	JRSR: CREDIT REIM NNU MSD BOOI	60.00
022034	05/21/25	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	191.92
				POWER	491.76
				POWER	580.74
				POWER	598.61
				POWER	10,092.94
				POWER	179.74
				POWER	354.25
022035	05/21/25	NAPA AUTO PARTS	TWIN FALLS, ID 83303	50% PLIERS & BOXED MINIATURES	41.98
022036	05/21/25	RACKSIMPLY	PLANO , TX 75093-4907	ALL: ILAND O365 AND SERVER BACK	350.62
022037	05/21/25	TEPLY & ASSOCIATES	MELBA , ID 83641	JRSR: 3PLY RECEIPTS	69.46
022038	05/27/25	IATA C/O TRAVIS EDWARDS	NAMPA, ID 83686	JRSR: CTE JB IATA SUMMER IN SERV	200.00
022039	05/29/25	CINTAS CORP	CHICAGO, IL 60680-1005	ELEM: SUPPLIES	250.25
				JRSR: SUPPLIES	250.25
				ELEM: SUPPLIES	334.25
				JRSR: SUPPLIES	334.25
				ELEM: SUPPLIES	334.25
				ELEM: SUPPLIES	442.25
				JRSR: SUPPLIES	334.25
				JRSR: SUPPLIES	442.25
				ELEM: SUPPLIES	294.25
				JRSR: SUPPLIES	294.25