

(Mo-Yr: 07-2025-07-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022158	07/08/25	CRANE ALARM INC	NAMPA, ID 83653	ELEM: ELEM FIRE ALARM MONITOR	25.00
				JRSR: JRSR FIRE ALARM MONITORING	30.00
022159	07/08/25	EBOARD SOLUTIONS INC	LAWRENCEVILLE , GA 30043	ALL: 2025-2026 SIMBLI MEETING &	5,500.00
022160	07/08/25	EDWARDS, BRENT	MERIDIAN, ID 83642	ALL: 2025-2026 ERATE FUNDING CA	200.00
				ALL: 2025-2026 ERATE FUNDING CA	2,400.00
022161	07/08/25	IASA INC	BOISE, ID 83705	DO: 2025-2026 IDAHO RURAL SCHC	450.00
				DO: 2025-2026 ISSA MEMBERSHIP I	940.00
022162	07/08/25	IDAHO SCHOOL BOARD ASSOCIAT	BOISE, ID 83707-4797	ALL: 2025-2026 ISBA ANNUAL MEM	2,452.31
022163	07/08/25	MEAL TIME	CHICAGO, IL 60674-8484	ALL: 2025-2026 MEAL TIME ANNUA	2,282.00
022164	07/08/25	MORETON & COMPANY INC.	BOISE, ID 83719	ALL: 2025-2026 RENEWAL PREMIUM	98,974.00
				ALL: 2025-2026 CATASTROPHIC STL	964.00
022165	07/08/25	NATIONAL BUSINESS ED ASSO	WASHINGTON , DC 20036	JRSR: CTE ML MEMBERSHIP DUES	149.00
022166	07/08/25	OETC	SEATTLE, WA 98124-5142	ALL: 2025-2026 OETC MEMBERSHIP	150.00
022167	07/08/25	DIGITAL INSURANCE LLC	DALLAS , TX 75373-4429	ALL: 2025-2026 HEALTH PLAN CON	2,500.00
022168	07/08/25	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	2025-2026 PD + SUBSCRIPTION	4,386.99
				2025-2026 POWERSCHOOL SIS HOS	5,367.93
				2025-2026 POWERSCHOOL SIS HOS	618.95
				2025-2026 POWERSCHOOL SIS MAIL	6,575.95
022169	07/08/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	ALL: 2025-2026 WORKERS COMP P	42,899.00
022170	07/08/25	TREASURE VALLEY CO-OP	MARSING, ID 83639	ALL: 2025-2026 ANNUAL MEMBERS	25.00
022171	07/08/25	WEAVER TIRE & AUTO	MELBA , ID 83641	ALL: VAN & MID BUS INSPECTIONS	187.98
				ALL: VAN & MID BUS INSPECTIONS	280.00
				ALL: VAN & MID BUS INSPECTIONS	300.00
022172	07/08/25	i2M - GOVFINTECH INC.	BOISE, ID 83714	ALL: BUDGET & PAYROLL UPDATES	1,275.00
022175	07/25/25	PAYROLL	MELBA, ID 83641	TECHNOLOGY ASSISTANT - 072025	4,218.81
				BOARD CLERK - 072025	247.28
				DIST. ADMINISTRATOR - 072025	9,630.08
				DIST ADMIN SECRETARY - 072025	1,955.76
				SCHOOL ADMINISTRATOR - 072025	13,857.06
				SCHOOL ADM SECRETARY - 072025	5,157.59
				BUSINESS OPERATION - 072025	4,630.26
				BUSINESS SECRETARY - 072025	4,791.61
				BUILDING CARE SALARY - 072025	13,965.53
				MAINTENANCE SALARY - 072025	6,426.59
				MAINTENANCE HB743 - 072025	2,605.59
				PUPIL TO SCHOOL - 072025	2,432.34
				TRANSPORTATION SUPERVISOR - 072	574.50
				TRANSPORTATION TRAINER - 07202	574.50
				TRANSPORTATION DISPATCHER - 072	2,193.24
				TRANSPORTATION TECHNICIAN - 072	4,539.35
				FOOD SERVICE SALARY - 072025	5,503.64
				ELEM ED ASSISTANT - 072025	75.15
				IDAHO READING INITIA - 072025	9,725.22
				ELEMENTARY TEACHER - 072025	80,616.45
				MUSIC ELEMENTARY - 072025	5,206.58
				SECONDARY TEACHER - 072025	107,855.51
				MUSIC SECONDARY - 072025	2,374.08
				EXCEPT. CHILD TEACHER - 072025	14,244.73
				EXC. CHILD EDUC ASST - 072025	2,398.19
				PRESCHOOL EDUC ASST - 072025	450.90
				FOOTBALL COACH - CERTIFI - 07202	622.16
				TRACK COACH - CERTIFIED - 072025	1,482.99
				SOFTBALL COACH - CERTIFI - 072025	583.33
				BASEBALL COACH - CERTIFI - 072025	333.33
				ADVISOR CERT - 072025	895.82
				ADVISOR CERT - 072025	686.98
				AC CLASSIFIED - 072025	2,391.66
				SPORTS JH - CLASSIFIED - 072025	100.00
				ADVISOR CLASSIFIED - 072025	125.00
				GUIDANCE/HEALTH SLRY - 072025	4,602.41
				COLLEGE & CAREER ADVISOR - 0720	1,999.99
				INSTRUCT IMPROVE AID - 072025	1,059.03
				MEDIA EDUCAT ASST - 072025	1,788.76
				TECHNOLOGY DIRECTOR - 072025	6,451.09

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				VO ED HEALTH OCCUPATIONS - 072025	288.66
				VO ED TEACHER ASS'T - 072025	314.99
				VO ED BUSINESS - 072025	296.76
				VO ED AFNR - 072025	458.25
				VO ED AGRICULTURE - 072025	458.25
				TITLE I EDUCAT ASST - 072025	5,869.11
				TITLE IA ADMIN SALARY - 072025	627.59
				TITLE I MIGRANT ED A - 072025	2,949.59
				MIGRANT ADMIN. SALARIES - 072025	764.12
				IDEA PART B SALARIES - 072025	625.00
				IDEA PART B AIDE SALARIE - 072025	6,901.74
				IDEA PRESCHOOL EA SALARY - 072025	400.00
				LEP EDUCATIONAL ASST - 072025	789.97
				MEDICAID CERTIFIED SALAR - 072025	4,456.58
				MEDICAID EA SALARIES - 072025	1,108.16
022176	07/25/25	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 072025	1.54
				Ins: COBRA - 072025	1.04
				Ins: COBRA - 072025	0.87
				Ins: COBRA - 072025	3.00
				Ins: COBRA - 072025	0.07
				Ins: COBRA - 072025	0.06
				Ins: COBRA - 072025	0.06
				Ins: COBRA - 072025	0.06
				Ins: COBRA - 072025	0.08
				Ins: COBRA - 072025	16.80
				Ins: COBRA - 072025	0.30
				Ins: COBRA - 072025	3.00
				Ins: COBRA - 072025	2.00
				Ins: COBRA - 072025	3.78
				Ins: COBRA - 072025	19.94
				Ins: COBRA - 072025	1.25
				Ins: COBRA - 072025	0.38
				Ins: COBRA - 072025	2.97
				Ins: COBRA - 072025	0.30
				Ins: COBRA - 072025	1.00
				Ins: COBRA - 072025	3.12
				Ins: COBRA - 072025	0.30
				Ins: COBRA - 072025	0.93
				Ins: COBRA - 072025	0.07
				Ins: COBRA - 072025	0.91
				Ins: COBRA - 072025	1.00
				Ins: COBRA - 072025	0.06
				Ins: COBRA - 072025	1.47
				Ins: COBRA - 072025	4.26
				Ins: COBRA - 072025	2.00
				Ins: COBRA - 072025	2.20
				Ins: COBRA - 072025	3.00
				Ins: COBRA - 072025	1.68
				Ins: COBRA - 072025	0.50
022177	07/25/25	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 072025	2.91
				Ins: Dental - 072025	2.91
				Ins: Dental - 072025	546.26
				Ins: Dental - 072025	14.03
				Ins: Dental - 072025	46.14
				Ins: Dental - 072025	551.13
				Ins: Dental - 072025	36.91
				Ins: Dental - 072025	36.91
				Ins: Dental - 072025	73.82
				Ins: Dental - 072025	11.07
				Ins: Dental - 072025	34.42
				Ins: Dental - 072025	12.21
				Ins: Dental - 072025	33.73
				Ins: Dental - 072025	36.91
				Ins: Dental - 072025	2.19

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 072025	54.27
				Ins: Dental - 072025	40.99
				Ins: Dental - 072025	54.27
				Ins: Dental - 072025	73.82
				Ins: Dental - 072025	62.01
				Ins: Dental - 072025	18.46
				Ins: Dental - 072025	58.31
				Ins: Dental - 072025	8.86
				Ins: Dental - 072025	17.27
				Ins: Dental - 072025	110.73
				Ins: Dental - 072025	73.82
				Ins: Dental - 072025	7.39
				Ins: Dental - 072025	110.73
				Ins: Dental - 072025	7.38
				Ins: Dental - 072025	72.71
				Ins: Dental - 072025	2.03
022178	07/25/25	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 072025	9.35
				Ins: Vision - 072025	22.07
				Ins: Vision - 072025	12.72
				Ins: Vision - 072025	13.96
				Ins: Vision - 072025	19.08
				Ins: Vision - 072025	10.68
				Ins: Vision - 072025	3.18
				Ins: Vision - 072025	9.82
				Ins: Vision - 072025	6.61
				Ins: Vision - 072025	5.27
				Ins: Vision - 072025	0.50
				Ins: Vision - 072025	25.25
				Ins: Vision - 072025	0.36
				Ins: Vision - 072025	7.63
				Ins: Vision - 072025	0.36
				Ins: Vision - 072025	24.04
				Ins: Vision - 072025	106.85
				Ins: Vision - 072025	0.35
				Ins: Vision - 072025	1.91
				Ins: Vision - 072025	3.06
				Ins: Vision - 072025	7.95
				Ins: Vision - 072025	130.45
				Ins: Vision - 072025	0.50
				Ins: Vision - 072025	12.72
				Ins: Vision - 072025	6.36
				Ins: Vision - 072025	6.36
				Ins: Vision - 072025	19.84
				Ins: Vision - 072025	1.91
				Ins: Vision - 072025	5.93
				Ins: Vision - 072025	19.08
				Ins: Vision - 072025	2.10
				Ins: Vision - 072025	5.81
				Ins: Vision - 072025	6.36
				Ins: Vision - 072025	0.38
022179	07/25/25	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 072025	32.49
				Ins: Group Life - 072025	6.04
				Ins: Group Life - 072025	7.22
				Ins: Group Life - 072025	23.82
				Ins: Group Life - 072025	8.03
				Ins: Group Life - 072025	3.02
				Ins: Group Life - 072025	3.93
				Ins: Group Life - 072025	5.55
				Ins: Group Life - 072025	6.28
				Ins: Group Life - 072025	6.14
				Ins: Group Life - 072025	5.63
				Ins: Group Life - 072025	1.81
				Ins: Group Life - 072025	28.49
				Ins: Group Life - 072025	6.04

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 072025	6.04
				Ins: Group Life - 072025	129.16
				Ins: Group Life - 072025	13.59
				Ins: Group Life - 072025	3.27
				Ins: Group Life - 072025	101.47
				Ins: Group Life - 072025	22.04
				Ins: Group Life - 072025	0.48
				Ins: Group Life - 072025	12.08
				Ins: Group Life - 072025	1.81
				Ins: Group Life - 072025	12.08
				Ins: Group Life - 072025	12.92
				Ins: Group Life - 072025	26.16
				Ins: Group Life - 072025	0.60
				Ins: Group Life - 072025	0.47
				Ins: Group Life - 072025	0.33
				Ins: Group Life - 072025	0.34
				Ins: Group Life - 072025	0.34
				Ins: Group Life - 072025	2.00
				Ins: Group Life - 072025	5.52
				Ins: Group Life - 072025	8.82
				Ins: Group Life - 072025	0.36
				Ins: Group Life - 072025	6.04
				Ins: Group Life - 072025	2.84
				Ins: Group Life - 072025	25.50
022180	07/25/25	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 072025	0.78
				Ins: Long Term Dis - 072025	13.44
				Ins: Long Term Dis - 072025	8.98
				Ins: Long Term Dis - 072025	8.91
				Ins: Long Term Dis - 072025	10.14
				Ins: Long Term Dis - 072025	10.81
				Ins: Long Term Dis - 072025	0.56
				Ins: Long Term Dis - 072025	5.21
				Ins: Long Term Dis - 072025	0.78
				Ins: Long Term Dis - 072025	11.72
				Ins: Long Term Dis - 072025	24.05
				Ins: Long Term Dis - 072025	18.11
				Ins: Long Term Dis - 072025	19.75
				Ins: Long Term Dis - 072025	38.89
				Ins: Long Term Dis - 072025	11.57
				Ins: Long Term Dis - 072025	1.66
				Ins: Long Term Dis - 072025	22.55
				Ins: Long Term Dis - 072025	0.45
				Ins: Long Term Dis - 072025	3.62
				Ins: Long Term Dis - 072025	2.18
				Ins: Long Term Dis - 072025	3.54
				Ins: Long Term Dis - 072025	0.82
				Ins: Long Term Dis - 072025	167.83
				Ins: Long Term Dis - 072025	8.92
				Ins: Long Term Dis - 072025	0.94
				Ins: Long Term Dis - 072025	32.32
				Ins: Long Term Dis - 072025	12.42
				Ins: Long Term Dis - 072025	0.49
				Ins: Long Term Dis - 072025	10.83
				Ins: Long Term Dis - 072025	4.94
				Ins: Long Term Dis - 072025	7.75
				Ins: Long Term Dis - 072025	0.59
				Ins: Long Term Dis - 072025	210.26
				Ins: Long Term Dis - 072025	20.23
022181	07/25/25	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 072025	1.28
				FSA Participant Fee - 072025	1.56
				FSA Participant Fee - 072025	11.34
				FSA Participant Fee - 072025	9.78
				FSA Participant Fee - 072025	5.10
				FSA Participant Fee - 072025	31.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FSA Participant Fee - 072025	2.15
				FSA Participant Fee - 072025	17.28
				FSA Participant Fee - 072025	0.44
				FSA Participant Fee - 072025	1.70
				FSA Participant Fee - 072025	0.32
				FSA Participant Fee - 072025	2.10
				FSA Participant Fee - 072025	0.45
022182	07/25/25	PERSI	BOISE, ID 83720-0078	Retirement - 072025	1,298.13
				Retirement - 072025	0.01
				Retirement - 072025	42.46
				Retirement - 072025	40.00
				Retirement - 072025	84.60
				Retirement - 072025	701.96
				Retirement - 072025	103.00
				Retirement - 072025	53.93
				Retirement - 072025	2,207.00
				Retirement - 072025	94.48
				Retirement - 072025	352.77
				Retirement - 072025	658.23
				Retirement - 072025	126.66
				Retirement - 072025	213.93
				Retirement - 072025	29.57
				Retirement - 072025	233.91
				Retirement - 072025	2,484.79
				Retirement - 072025	1,276.12
				Retirement - 072025	553.78
				Retirement - 072025	573.08
				Retirement - 072025	733.29
				Retirement - 072025	1,628.58
				Retirement - 072025	755.16
				Retirement - 072025	311.63
				Retirement - 072025	399.73
				Retirement - 072025	283.22
				Retirement - 072025	542.91
				Retirement - 072025	639.92
				Retirement - 072025	47.84
				Retirement - 072025	10,876.09
				Retirement - 072025	1,310.95
				Retirement - 072025	13,898.84
				Retirement - 072025	320.03
				Retirement - 072025	701.85
				Retirement - 072025	38.91
				Retirement - 072025	909.70
				Retirement - 072025	620.41
				Retirement - 072025	269.60
022183	07/25/25	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 072025	221.67
				Ins: Medical - 072025	9,800.28
				Ins: Medical - 072025	729.19
				Ins: Medical - 072025	11,711.60
				Ins: Medical - 072025	583.35
				Ins: Medical - 072025	583.35
				Ins: Medical - 072025	1,819.87
				Ins: Medical - 072025	175.01
				Ins: Medical - 072025	543.95
				Ins: Medical - 072025	39.40
				Ins: Medical - 072025	533.02
				Ins: Medical - 072025	583.35
				Ins: Medical - 072025	34.69
				Ins: Medical - 072025	857.68
				Ins: Medical - 072025	2,485.22
				Ins: Medical - 072025	1,166.70
				Ins: Medical - 072025	1,280.61
				Ins: Medical - 072025	1,750.05
				Ins: Medical - 072025	980.08

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 072025	291.67
				Ins: Medical - 072025	899.51
				Ins: Medical - 072025	606.51
				Ins: Medical - 072025	429.76
				Ins: Medical - 072025	46.01
				Ins: Medical - 072025	33.02
				Ins: Medical - 072025	33.09
				Ins: Medical - 072025	32.10
				Ins: Medical - 072025	46.00
				Ins: Medical - 072025	1,149.21
				Ins: Medical - 072025	175.01
				Ins: Medical - 072025	2,205.25
				Ins: Medical - 072025	174.99
				Ins: Medical - 072025	1,166.70
				Ins: Medical - 072025	1,750.05
022184	07/25/25	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 072025	21.96
				Employer Payroll Tax - 072025	47.79
				Employer Payroll Tax - 072025	417.64
				Employer Payroll Tax - 072025	275.75
				Employer Payroll Tax - 072025	0.10
				Employer Payroll Tax - 072025	541.47
				Employer Payroll Tax - 072025	370.61
				Employer Payroll Tax - 072025	533.39
				Employer Payroll Tax - 072025	340.04
				Employer Payroll Tax - 072025	185.60
				Employer Payroll Tax - 072025	472.05
				Employer Payroll Tax - 072025	1,049.40
				Employer Payroll Tax - 072025	354.17
				Employer Payroll Tax - 072025	339.31
				Employer Payroll Tax - 072025	28.16
				Employer Payroll Tax - 072025	26.18
				Employer Payroll Tax - 072025	826.95
				Employer Payroll Tax - 072025	18.77
				Employer Payroll Tax - 072025	134.58
				Employer Payroll Tax - 072025	78.95
				Employer Payroll Tax - 072025	330.93
				Employer Payroll Tax - 072025	29.50
				Employer Payroll Tax - 072025	1,240.28
				Employer Payroll Tax - 072025	392.34
				Employer Payroll Tax - 072025	397.53
				Employer Payroll Tax - 072025	168.94
				Employer Payroll Tax - 072025	7,961.07
				Employer Payroll Tax - 072025	5,985.83
				Employer Payroll Tax - 072025	243.44
				Employer Payroll Tax - 072025	184.85
				Employer Payroll Tax - 072025	762.57
				Employer Payroll Tax - 072025	1,370.88
				Employer Payroll Tax - 072025	151.45
				Employer Payroll Tax - 072025	729.76
				Employer Payroll Tax - 072025	55.68
				Employer Payroll Tax - 072025	27.10
				Employer Payroll Tax - 072025	21.00
				Employer Payroll Tax - 072025	27.11
				Employer Payroll Tax - 072025	6.34
				Employer Payroll Tax - 072025	23.48
				Employer Payroll Tax - 072025	6.33
022185	07/25/25	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 072025	41.33
				Ins: Dental - 072025	238.14
				Ins: Dental - 072025	3.69
				Ins: Dental - 072025	73.82
				Ins: Dental - 072025	28.80
				Ins: Dental - 072025	36.91
				Ins: Dental - 072025	2.09
				Ins: Dental - 072025	2.09

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 072025	3.69
				Ins: Dental - 072025	73.82
				Ins: Dental - 072025	15.29
				Ins: Dental - 072025	2.71
				Ins: Dental - 072025	28.12
				Ins: Dental - 072025	36.91
				Ins: Dental - 072025	26.76
				Ins: Dental - 072025	73.82
				Ins: Dental - 072025	36.91
				Ins: Dental - 072025	87.12
022190	07/25/25	STIRM HEIDI	MELBA, ID 83641	JRSR: CTE HS NLC ORLANDO JULY FI	196.37
				JRSR: CTE HS NLC ORLANDO JULY TI	921.58
				JRSR: CTE HS NLC ORLANDO JULY H	1,063.15
				JRSR: CTE HS NLC ORLANDO JULY FI	196.37
				JRSR: CTE HS NLC ORLANDO JULY M	168.98
022191	07/25/25	ORR, GEORGANNA	MELBA, ID 83641	JRSR: MIGRANT MILEAGE	115.50
022192	07/25/25	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	ALL: BOND PRINCIPAL PAYMENT	540,000.00
				ALL: BOND INTEREST PAYMENT	56,500.00
022193	07/25/25	CINTAS CORP	CHICAGO, IL 60680-1005	JRSR: SUPPLIES	334.25
				ELEM: SUPPLIES	334.25
				ELEM: SUPPLIES	334.25
				JRSR: SUPPLIES	334.25
				JRSR: SUPPLIES	334.25
				ELEM: SUPPLIES	334.25
022196	07/25/25	COLEMAN, KRISTEN	NAMPA, ID 83651	ALL: REIMBURSEMENT - UPS CHARC	42.39
022197	07/25/25	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	56.37
				POWER	165.77
				POWER	562.39
				POWER	375.86
				POWER	494.65
				POWER	553.14
				POWER	9,593.48
				POWER	114.47
022198	07/25/25	IDAHO STATE UNIV CARRER CENT	POCATELLO, ID 83209	CLS OF 25 AWARD - ML	2,000.00
022199	07/25/25	BYU UTAH	PROVO, UT 84602	CLS OF 25 AWARD - JH	5,000.00
022200	07/25/25	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS , ID 83303	CLS OF 25 AWARD - BR	2,000.00
				CLS OF 25 AWARD - TB	2,000.00
				CLS OF 25 AWARD - KP	2,000.00
022201	07/25/25	EASTERN OREGON UNIVERSITY	LA GRANDE, OR 97850	CLS 25 AWARD - CV	2,000.00
022202	07/25/25	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS , ID 83303	FY25 AWARD - KD	500.00
022203	07/25/25	MARSING FFA	MARSIN, ID 83639	JRSR: PASSTHROUGH PIN ORDER	373.35
022204	07/25/25	IDAHO DIVISION OF CAREER TECH	BOISE, ID 83702-5936	JRSR: FFA PASSTHROUGH GSL	45.00
				JRSR: FFA PASSTHROUGH STATE LE	990.00