

(Mo-Yr: 06-2025-06-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022040	06/10/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: AG GRANT	809.81
				SUMMER PROGRAM - BOOKS	71.91
				ALL: 85% TIRE THUMPERS FOR BUS	122.10
				JRSR: AG HEALTH OCC SUPPLIES	487.99
				JRSR: SCIENCE CLASSROOM SUPPLI	105.86
				ELEM: WHITE CARD STOCK	27.98
				JRSR: WEIGHT ROOM SUPPLIES	4,858.38
				ALL: CC & BANKING SUPPLIES	36.06
				JRSR: CTE AG CLASSROOM STETHO	194.91
022041	06/10/25	ASSETWORKS RISK MANAGEMEN	MINNEAPOLIS, MN 55485-13	2024-2025 MEDICAID ADMIN FEE	307.46
022042	06/10/25	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	JRSR: CTE ML NLC LODGING ADVISC	1,654.55
				JRSR: CTE ML NLC LODGING STUDEI	1,654.55
				JRSR: CTE AG LODGING CONNECT C	275.99
				JRSR: CTE AG CPR MASK VALVES	51.24
				JRSR: CTE AG IDCTE CONNCT CONF	281.88
				JRSR: CTE HS CONSUMABLES	225.61
				JRSR: CTE HS ENT SUPPLIES	51.94
				JRSR: CTE HS CONSUMABLES	84.99
				JRSR: SPANISH HEARTSAVER FIRST /	21.00
				MIGRANT STUDENT INCENTIVES	179.63
				JRSR: CTE HS CONSUMABLES	131.87
				JRSR: CTE HS CONSUMABLES	149.39
				JRSR: CTE HS CONSUMABLES	73.14
				JRSR: CTE HS CONSUMABLES	84.80
				JRSR: CTE HS ENT SUPPLIES	16.49
				JRSR: CTE HS ENT SUPPLIES	32.17
				JRSR: CTE HS ENT SUPPLIES	78.09
				JRSR: CTE HS ENT SUPPLIES	99.82
				JRSR: CTE HS ENT SUPPLIES	294.76
				JRSR: CTE ML NLC MEALS	49.36
				JRSR: CTE ML NLC MEALS	38.00
				JRSR: CTE ML NLC MEALS	8.59
				JRSR: CTE ML NLC MEALS	10.96
				AZURE CLOUD RESOURCES	164.63
				JRSR: RED/GREEN STICKERS	24.60
				JRSR: BLANK STICKERS	6.82
				JRSR: BLANK STICKERS	27.28
				DO: PARKING ID ED LAW INSTITUTE	15.00
				DO: PARKING ID ED LAW INSTITUTE	15.00
				JRSR: CC PASSTHROUGH TRACK	111.25
				JRSR: CC PASSTHROUGH TRACK	475.00
				JRSR: CC PASSTHROUGH TRACK	136.53
				JRSR: CC PASSTHROUGH TRACK	265.00
				ALL: POSTAGE	100.00
				ALL: POSTAGE	20.72
				SOFTBALL STATE FUEL	58.44
				SOFTBALL STATE FUEL	48.00
				SOFTBALL STATE FUEL	49.84
				SOFTBALL STATE FUEL	34.74
				DO: END OF YEAR INCENTIVES	116.60
				ALL: YEAR END STAFF INCENTIVES	500.00
				JRSR: VET TECH ONLINE EXAM	50.00
				JRSR: TRACK	58.05
				JRSR: TRACK	69.91
				JRSR: AG GRANT SKULL MODEL WIT	102.49
				JRSR: 2017 CHEVY EXPRESS MIDBU	115.41
				JRSR: AUTO INLINE VALVE	42.38
				ALL: SCREEN CONNECT	138.00
				IT TOUGH TOTE	288.32
				ELEM: CARPET SHAMPOO	226.79
				ALL: STAFF INCENTIVES	125.00
				ALL: STAFF INCENTIVES	69.38
				ALL: STAFF INCENTIVES	117.52
				85% DEF	56.48

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022043	06/10/25	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: PAPER SUPPLIES	65.85
022044	06/10/25	CHRISTENSEN, BRYNDALL	MELBA , ID 83641	JRSR: REIM CNA TEST	50.00
022045	06/10/25	CITY OF MELBA	MELBA, ID 83641	2024-2025 WATER/SEWER/TRASH	4,458.13
022046	06/10/25	CRANE ALARM INC	NAMPA, ID 83653	ELEM: 2024-2025 FIRE ALARM MON	25.00
				JRSR: 2024-2025 FIRE ALARM MON	30.00
022047	06/10/25	CURRICULUM ASSOCIATES LLC	ATLANTA , GA 31193-6600	ELEM: MATH WORKBOOKS	358.40
022048	06/10/25	ENHANCED TELECOMMUNICATIO	BOISE, ID 83713	ELEM: STUDENT OCCU PROFESSION	120.00
022049	06/10/25	FATBEAM LLC	COEUR D'ALENE, ID 83814	2024-2025 DEDICATED INTERNET AC	585.00
022050	06/10/25	FEOKTISTOV, IRINA	NAMPA, ID 83687	REIM MILEAGE	26.80
022051	06/10/25	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: COPIER LEASE	64.32
				JRSR: SPECIAL SERV LEASE	35.00
				ELEM: SPECIAL SERV LEASE	35.00
				ELEM: COPIER LEASE	134.86
				DO: COPIER LEASE	64.32
				JRSR: COPIER LEASE	134.86
022052	06/10/25	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: SPECIAL SERVICES COPIES	8.84
				JRSR: COLOR COPIES	74.97
				JRSR: B&W COPIES	11.28
				DO: COLOR COPIES	123.86
				DO: B&W COPIES	9.49
				JRSR: PRINT SHOP LIBRARY COPIES	116.94
				ELEM: MAIN OFFICE COPIES	124.89
				ELEM: SPECIAL SERVICES COPIES	3.54
022053	06/10/25	FORSGREN, ERIC	MELBA, ID 83641	JRSR: REIM MILEAGE	198.32
				JRSR: REIM MILEAGE	26.80
022054	06/10/25	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	121.90
022055	06/10/25	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	FOOD SERVICE PAPER PRODUCTS	165.18
022056	06/10/25	GRASMICK PRODUCE CO INC	BOISE, ID 83711	FOOD PURCHASE	492.80
				FOOD PURCHASE	25.50CR
				FOOD PURCHASE	25.50
				FOOD PURCHASE	391.25
				FOOD PURCHASE	68.40
				FOOD PURCHASE	701.60
				FOOD PURCHASE	358.91
022057	06/10/25	HIPWELL, DOUG	MURPHY, ID 83650	2024-2025 Pay In Lieu	33.45
022058	06/10/25	IDAHO CPR PLUS	BOISE, ID 83705	CPR OBSERVATION FEE	25.00
022059	06/10/25	IDAHO DIGITAL LEARNING ACADE	BOISE , ID 83707	JRSR: STUDENT PAID	225.00
				JRSR: MSD	450.00
				JRSR: STUDENT PAID	525.00
				JRSR: LEP ENGLISH FIST LANG	150.00
				JRSR: STUDENT PAID	675.00
				JRSR: MSD	450.00
022060	06/10/25	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2024-2025 MEDICIAD MATCH	1,637.00
022061	06/10/25	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	DO: ADJFY25 AND FY26 BUDGET LEC	328.29
022062	06/10/25	JESSUP, BROCK	NAMPA, ID 83687	ELEM: CREDIT REIM NNU MSD BOC	60.00
022063	06/10/25	KUNA LUMBER INC	KUNA, ID 83634	JRSR: CTE JB AG DEPT SUPPLIES	93.87
022064	06/10/25	LINK, MEADOW	MELBA, ID 83641	JRSR: REIM CNA TEST	50.00
022065	06/10/25	LINCOLN MINDY	NAMPA, ID 83686	JRSR: CTE ML REIM NLC FOOD	84.57
				JRSR: CTE ML REIM NLC UBER	241.82
022066	06/10/25	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	FOOD PURCHASE	1,949.16
				FOOD PURCHASE	582.20
022067	06/10/25	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	ELEM: STAFF INCENTIVES	365.66
022068	06/10/25	MELBA JR/SR HIGH SCHOOL	MELBA, ID 83641	JRSR: SOFFBAL PROCEEDS FROM CA	219.80
022069	06/10/25	NEUMEYER MARY	EAGLE, ID 83616	2024-2025 SCHOOL PSYCHOLOGIST	3,806.25
022070	06/10/25	NORCO INC.	SEATTLE, WA 98124-5144	JRSR: CTE JB SUPPLIES	240.00
				JRSR: CTE JB SUPPLIES	71.84
				JRSR: CTE JB SUPPLIES	313.51
				JRSR: CTE JB SUPPLIES	110.70
022071	06/10/25	GOOD SOURCE TOOLS FOR SCHOI	DALLAS, TX 75320-1463	FOOD PURCHASE	1,105.00
				FOOD PURCHASE	3,982.91
022072	06/10/25	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM: COPIER PAPER	317.44
				ELEM: COPIER PAPER	44.82
				DO: COPIER PAPER	79.36

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
022073	06/10/25	DIGITAL INSURANCE LLC	DALLAS , TX 75373-4429	2024-2025 HEALTH PLAN CONSULTI	2,500.00
022074	06/10/25	ORIAS, DAVID	NAMPA , ID 83686	JRSR: CREDIT REIM NNU MSD BOOI	60.00
022075	06/10/25	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	ALL: 2024-2025 SPEECH THERAPY	3,867.50
022076	06/10/25	OXARC INC	SPOKANE, WA 99220-2605	WELDING GAS	1,605.65
022077	06/10/25	PIONEER ATHLETICS	CLEVELAND, OH 44135	JRSR: WHITE FIELD PAINT TURF TAN	1,267.20
022078	06/10/25	POSTMASTER	MELBA, ID 83641	ALL: PO BOX FEE	154.00
022079	06/10/25	PROVISION SOLUTIONS, LLC	BYRON CENTER, MI 49315	4 AHD WATERPROOF NIGHT VISION	861.90
022080	06/10/25	PROXIMITY TELEHEALTH LLC	BOISE, ID 83716	ALL: 2024-2025 OCCUPATIONAL TH	1,025.00
022081	06/10/25	RIDDELL ALL AMERICAN INC	Dallas, TX 75267-6256	JRSR: FOOTBALL	6,247.33
022082	06/10/25	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	FOOD PURCHASE	1,013.00
022083	06/10/25	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: FERTILIZER AND CHEMICAL	11,649.75
022084	06/10/25	SMITH, NATALIE	MELBA, ID 83641	REFUND LUNCH FEE	6.15
022085	06/10/25	TEPLY & ASSOCIATES	MELBA , ID 83641	JRSR: 2-PLY ACCOUNTING RECEIPTS	615.86
022086	06/10/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	ALL: MONTHLY USAGE FEE	10.00
022087	06/10/25	BELL, RHINA	MELBA, ID 83641	ALL: STAFF INCENTIVES	400.00
022088	06/10/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	DYED DIESEL	1,985.33
				2024-2025 PROPANE	211.40
				ALL: UNLEADED FUEL	1,333.49
022089	06/10/25	VERIZON WIRELESS	DALLAS, TX 75266-0108	2024-2025 CELL PHONE	385.46
				2024-2025 MIGRANT WIFI	120.03
022090	06/10/25	WEAVER TIRE & AUTO	MELBA , ID 83641	MID BUS/VAN MAINTENANCE & REI	2,025.00
				MID BUS/VAN MAINTENANCE & REI	645.00
				MID BUS/VAN MAINTENANCE & REI	60.00
022091	06/10/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	P2S: MIRRORS BUS #52	154.38
022092	06/10/25	GARLAND / DBS INC	CLEVELAND, OH 44105	JRSR: ROOF PMT 427852415671	678,103.79
022093	06/10/25	AEVERMANN, CHELSEA	MELBA, ID 83641	JRSR: SR LUNCH REFUND	23.37
022094	06/10/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: POSTER MARKERS AND ACAD	112.87
				JRSR: WATER FOUNTAIN	1,254.14
				ELEM: OFFICE & CLASSROOM SUPP	383.41
				JRSR: AG GRANT UNIVERSAL CHARC	259.09
				DO: STAFF INCENTIVES	140.46
				JRSR: WATER BOTTLE FILLING SENS	209.46
022095	06/10/25	ANATOMAGE INC	SANTA CLARA, CA 95054	JRSR: AG GRANT SHIPPING	375.00
				JRSR: AG GRANT 3 ANATOMAGE TA	30,000.00
022096	06/10/25	BOEHLKE, ALAN	NAMPA, ID 83651	100% TOOLS	540.44
022097	06/10/25	DAY, ASTRID	83651,	MILEAGE HOME VISITS & MEETING	59.63
022098	06/10/25	DEBOER SAND GRAVEL INC	NAMPA, ID 83687	GRAVEL & DELIVERY	1,143.44
022099	06/10/25	DICKARD, CORY	MELBA, ID 83641	JRSR: REIM AD MILEAGE	223.78
022100	06/10/25	FISHER SCIENTIFIC	CHICAGO, IL 60693	JRSR: SCIENCE CLASSROOM SUPPLI	50.81
022101	06/10/25	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	FOOD PURCHASE	151.55
				FOOD PURCHASE	297.21
022102	06/10/25	NORCO INC.	SEATTLE, WA 98124-5144	JRSR: CTE JB SUPPLIES	790.40
				JRSR: CTE JB SUPPLIES	1,258.34
				JRSR: CTE JB SUPPLIES	783.75
022103	06/10/25	OXARC INC	SPOKANE, WA 99220-2605	WELDING GAS	91.32
022104	06/10/25	RACKSIMPLY	PLANO , TX 75093-4907	ALL: ILAND 0365 AND SERVER BACK	350.62
022105	06/10/25	TRANSCEND BUILDING CONCEPTS	STAR, ID 83669	JRSR: STUDENT OCCU DOOR HARD	685.00
022106	06/10/25	VS ATHLETICS	TORRANCE, CA 90501	JRSR: TRACK CLOCK	275.00
022107	06/25/25	PAYROLL	MELBA, ID 83641	BUILDING CARE SALARY - 062025	11,858.72
				VO ED HEALTH OCCUPATIONS - 062	326.49
				VO ED TEACHER ASS'T - 062025	314.99
				VO ED BUSINESS - 062025	296.76
				VO ED AFNR - 062025	445.24
				VO ED AGRICULTURE - 062025	445.24
				FOOD SERVICE SALARY - 062025	6,205.85
				MEDICAID EA SALARIES - 062025	1,158.16
				MEDICAID CERTIFIED SALAR - 06202	4,456.58
				IDEA PRESCHOOL EA SALARY - 0620	391.50
				ELEMENTARY TEACHER - 062025	80,891.45
				IDAHO READING INITIA - 062025	9,725.22
				ELEM ED ASSISTANT - 062025	75.15
				LEP EDUCATIONAL ASST - 062025	789.97
				MUSIC ELEMENTARY - 062025	5,206.58
				ELEM SUBSTITUTES - FOR C - 06202	80.00

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				ELEM SUBSTITUTES - FOR C - 062025	80.00
				SECONDARY TEACHER - 062025	108,567.51
				MUSIC SECONDARY - 062025	2,198.00
				HS SUBSTITUTES - FOR CER - 062025	260.00
				EXCEPT. CHILD TEACHR - 062025	14,244.73
				EXC. CHILD EDUC ASST - 062025	2,403.33
				PRESCHOOL EDUC ASST - 062025	450.90
				FOOTBALL COACH - CERTIFI - 062025	872.16
				TRACK COACH - CERTIFIED - 062025	1,482.99
				SOFTBALL COACH - CERTIFI - 062025	583.33
				BASEBALL COACH - CERTIFI - 062025	333.33
				ADVISOR CERT - 062025	939.39
				ADVISOR CERT - 062025	645.32
				HC CLASS - 062025	750.00
				AC CLASSIFIED - 062025	391.66
				SPORTS JH - CLASSIFIED - 062025	100.00
				ADVISOR CLASSIFIED - 062025	125.00
				GUIDANCE/HEALTH SLRY - 062025	4,652.41
				COLLEGE & CAREER ADVISIN - 062025	1,999.99
				INSTRUCT IMPROVE AID - 062025	1,059.03
				MEDIA EDUCAT ASST - 062025	1,620.54
				TECHNOLOGY DIRECTOR - 062025	5,852.37
				TECHNOLOGY ASSISTANT - 062025	3,891.27
				BOARD CLERK - 062025	71.68
				DIST. ADMINISTRATOR - 062025	9,221.49
				DIST ADMIN SECRETARY - 062025	1,806.76
				SCHOOL ADMINISTRATOR - 062025	13,957.06
				SCHOOL ADM SECRETARY - 062025	6,010.20
				BUSINESS OPERATION - 062025	4,502.24
				BUSINESS SECRETARY - 062025	4,408.13
				MAINTENANCE SALARY - 062025	5,709.67
				MAINTENANCE HB743 - 062025	2,530.41
				PUPIL TO SCHOOL - 062025	3,373.62
				TRANSPORTATION SPEC - 062025	41.28
				TRANSPORTATION SUPERVISO - 062025	552.41
				TRANSPORTATION TRAINER - 062025	552.41
				TRANSPORTATION DISPATCHER - 062025	2,079.73
				TRANSPORTATION TECHNICIA - 062025	5,109.23
				TRANS ACTIVITY FIELD TRI - 062025	507.38
				TRANS ACTIVITY SALRY INT - 062025	79.20
				IDEA PART B AIDE SALARIE - 062025	6,994.00
				IDEA PART B SALARIES - 062025	625.00
				MIGRANT ADMIN. SALARIES - 062025	764.08
				TITLE I MIGRANT ED A - 062025	2,611.21
				TITLE IA ADMIN SALARY - 062025	627.51
				TITLE I EDUCAT ASST - 062025	5,948.07
022108	06/25/25	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 062025	0.06
				Ins: COBRA - 062025	0.87
				INS: COBRA - 062025	3.00
				Ins: COBRA - 062025	0.06
				Ins: COBRA - 062025	0.05
				Ins: COBRA - 062025	3.82
				Ins: COBRA - 062025	0.30
				Ins: COBRA - 062025	0.06
				Ins: COBRA - 062025	0.08
				Ins: COBRA - 062025	3.00
				Ins: COBRA - 062025	2.00
				Ins: COBRA - 062025	0.30
				Ins: COBRA - 062025	16.80
				Ins: COBRA - 062025	0.08
				Ins: COBRA - 062025	2.97
				Ins: COBRA - 062025	0.38
				Ins: COBRA - 062025	1.25
				Ins: COBRA - 062025	20.00

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				Ins: COBRA - 062025	1.00
				Ins: COBRA - 062025	3.12
				Ins: COBRA - 062025	0.30
				Ins: COBRA - 062025	0.93
				Ins: COBRA - 062025	0.07
				Ins: COBRA - 062025	0.88
				Ins: COBRA - 062025	0.52
				Ins: COBRA - 062025	0.02
				Ins: COBRA - 062025	1.49
				Ins: COBRA - 062025	4.69
				Ins: COBRA - 062025	2.00
				Ins: COBRA - 062025	2.17
				Ins: COBRA - 062025	3.00
				Ins: COBRA - 062025	1.68
				Ins: COBRA - 062025	0.50
				Ins: COBRA - 062025	1.25
				Ins: COBRA - 062025	1.30
022109	06/25/25	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 062025	110.73
				Ins: Dental - 062025	7.38
				Ins: Dental - 062025	72.68
				Ins: Dental - 062025	16.78
				Ins: Dental - 062025	0.44
				Ins: Dental - 062025	58.57
				Ins: Dental - 062025	8.76
				Ins: Dental - 062025	18.46
				Ins: Dental - 062025	61.85
				Ins: Dental - 062025	73.82
				Ins: Dental - 062025	54.56
				Ins: Dental - 062025	58.62
				Ins: Dental - 062025	55.01
				Ins: Dental - 062025	0.72
				Ins: Dental - 062025	19.25
				Ins: Dental - 062025	32.33
				Ins: Dental - 062025	12.11
				Ins: Dental - 062025	34.44
				Ins: Dental - 062025	11.07
				Ins: Dental - 062025	73.82
				Ins: Dental - 062025	36.91
				Ins: Dental - 062025	36.91
				Ins: Dental - 062025	551.49
				Ins: Dental - 062025	46.14
				Ins: Dental - 062025	14.03
				Ins: Dental - 062025	546.26
				Ins: Dental - 062025	7.39
				Ins: Dental - 062025	73.82
				Ins: Dental - 062025	2.85
				Ins: Dental - 062025	2.29
				Ins: Dental - 062025	2.85
				Ins: Dental - 062025	112.26
022110	06/25/25	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 062025	0.36
				Ins: Vision - 062025	0.34
				Ins: Vision - 062025	24.31
				Ins: Vision - 062025	0.49
				Ins: Vision - 062025	12.72
				Ins: Vision - 062025	0.49
				Ins: Vision - 062025	0.39
				Ins: Vision - 062025	5.36
				Ins: Vision - 062025	0.39
				Ins: Vision - 062025	8.32
				Ins: Vision - 062025	7.93
				Ins: Vision - 062025	3.18
				Ins: Vision - 062025	10.66
				Ins: Vision - 062025	19.08
				Ins: Vision - 062025	7.63

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				Ins: Vision - 062025	1.91
				Ins: Vision - 062025	19.08
				Ins: Vision - 062025	13.82
				Ins: Vision - 062025	12.72
				Ins: Vision - 062025	24.85
				Ins: Vision - 062025	9.48
				Ins: Vision - 062025	0.12
				Ins: Vision - 062025	3.32
				Ins: Vision - 062025	5.57
				Ins: Vision - 062025	2.09
				Ins: Vision - 062025	5.93
				Ins: Vision - 062025	1.91
				Ins: Vision - 062025	19.83
				Ins: Vision - 062025	6.36
				Ins: Vision - 062025	6.36
				Ins: Vision - 062025	130.73
				Ins: Vision - 062025	7.95
				Ins: Vision - 062025	3.03
				Ins: Vision - 062025	106.85
				Ins: Vision - 062025	25.24
022111	06/25/25	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 062025	0.46
				Ins: Group Life - 062025	0.37
				Ins: Group Life - 062025	0.32
				Ins: Group Life - 062025	0.47
				Ins: Group Life - 062025	0.60
				Ins: Group Life - 062025	33.13
				Ins: Group Life - 062025	1.81
				Ins: Group Life - 062025	25.90
				Ins: Group Life - 062025	7.90
				Ins: Group Life - 062025	12.08
				Ins: Group Life - 062025	3.27
				Ins: Group Life - 062025	6.22
				Ins: Group Life - 062025	22.04
				Ins: Group Life - 062025	12.81
				Ins: Group Life - 062025	5.37
				Ins: Group Life - 062025	3.36
				Ins: Group Life - 062025	13.59
				Ins: Group Life - 062025	129.35
				Ins: Group Life - 062025	6.04
				Ins: Group Life - 062025	6.04
				Ins: Group Life - 062025	28.89
				Ins: Group Life - 062025	1.81
				Ins: Group Life - 062025	5.64
				Ins: Group Life - 062025	1.98
				Ins: Group Life - 062025	5.29
				Ins: Group Life - 062025	6.23
				Ins: Group Life - 062025	0.12
				Ins: Group Life - 062025	6.04
				Ins: Group Life - 062025	2.96
				Ins: Group Life - 062025	28.15
				Ins: Group Life - 062025	12.08
				Ins: Group Life - 062025	5.97
				Ins: Group Life - 062025	7.15
				Ins: Group Life - 062025	22.48
				Ins: Group Life - 062025	8.00
				Ins: Group Life - 062025	3.02
				Ins: Group Life - 062025	0.34
				Ins: Group Life - 062025	101.47
022112	06/25/25	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 062025	0.77
				Ins: Long Term Dis - 062025	167.83
				Ins: Long Term Dis - 062025	1.71
				Ins: Long Term Dis - 062025	20.23
				Ins: Long Term Dis - 062025	210.48
				Ins: Long Term Dis - 062025	4.94

(Mo-Yr: 06-2025-06-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 062025	10.83
				Ins: Long Term Dis - 062025	32.54
				Ins: Long Term Dis - 062025	0.94
				Ins: Long Term Dis - 062025	8.93
				Ins: Long Term Dis - 062025	3.50
				Ins: Long Term Dis - 062025	2.09
				Ins: Long Term Dis - 062025	2.56
				Ins: Long Term Dis - 062025	0.14
				Ins: Long Term Dis - 062025	22.70
				Ins: Long Term Dis - 062025	39.58
				Ins: Long Term Dis - 062025	19.75
				Ins: Long Term Dis - 062025	17.94
				Ins: Long Term Dis - 062025	23.26
				Ins: Long Term Dis - 062025	11.69
				Ins: Long Term Dis - 062025	5.21
				Ins: Long Term Dis - 062025	8.67
				Ins: Long Term Dis - 062025	10.48
				Ins: Long Term Dis - 062025	0.55
				Ins: Long Term Dis - 062025	9.39
				Ins: Long Term Dis - 062025	0.76
				Ins: Long Term Dis - 062025	0.55
				Ins: Long Term Dis - 062025	0.56
				Ins: Long Term Dis - 062025	0.56
				Ins: Long Term Dis - 062025	13.31
				Ins: Long Term Dis - 062025	7.64
				Ins: Long Term Dis - 062025	12.75
				Ins: Long Term Dis - 062025	0.82
				Ins: Long Term Dis - 062025	11.57
				Ins: Long Term Dis - 062025	10.81
022113	06/25/25	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 062025	1.46
				FSA Participant Fee - 062025	0.33
				FSA Participant Fee - 062025	1.46
				FSA Participant Fee - 062025	11.34
				FSA Participant Fee - 062025	9.55
				FSA Participant Fee - 062025	4.94
				FSA Participant Fee - 062025	31.53
				FSA Participant Fee - 062025	2.15
				FSA Participant Fee - 062025	17.28
				FSA Participant Fee - 062025	0.44
				FSA Participant Fee - 062025	0.30
				FSA Participant Fee - 062025	2.10
				FSA Participant Fee - 062025	0.44
				FSA Participant Fee - 062025	1.68
022114	06/25/25	PERSI	BOISE, ID 83720-0078	Retirement - 062025	380.87
				Retirement - 062025	1,310.95
				Retirement - 062025	40.00
				Retirement - 062025	14,002.00
				Retirement - 062025	296.29
				Retirement - 062025	701.85
				Retirement - 062025	627.15
				Retirement - 062025	269.60
				Retirement - 062025	1,243.06
				Retirement - 062025	2,600.24
				Retirement - 062025	676.67
				Retirement - 062025	0.02
				Retirement - 062025	739.27
				Retirement - 062025	44.01
				Retirement - 062025	46.82
				Retirement - 062025	671.55
				Retirement - 062025	42.46
				Retirement - 062025	920.72
				Retirement - 062025	10,913.16
				Retirement - 062025	94.48
				Retirement - 062025	2,207.64

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 062025	53.93
				Retirement - 062025	126.66
				Retirement - 062025	103.00
				Retirement - 062025	312.30
				Retirement - 062025	184.25
				Retirement - 062025	8.57
				Retirement - 062025	216.09
				Retirement - 062025	1,165.34
				Retirement - 062025	538.48
				Retirement - 062025	527.22
				Retirement - 062025	1,374.34
				Retirement - 062025	84.59
				Retirement - 062025	711.39
				Retirement - 062025	682.88
				Retirement - 062025	302.63
				Retirement - 062025	172.68
				Retirement - 062025	37.73
				Retirement - 062025	611.07
022115	06/25/25	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 062025	583.35
				Ins: Medical - 062025	729.19
				Ins: Medical - 062025	221.67
				Ins: Medical - 062025	9,800.28
				Ins: Medical - 062025	1,819.83
				Ins: Medical - 062025	31.33
				Ins: Medical - 062025	304.30
				Ins: Medical - 062025	510.98
				Ins: Medical - 062025	175.01
				Ins: Medical - 062025	29.56
				Ins: Medical - 062025	45.07
				Ins: Medical - 062025	1,267.54
				Ins: Medical - 062025	1,166.70
				Ins: Medical - 062025	2,740.94
				Ins: Medical - 062025	869.35
				Ins: Medical - 062025	36.19
				Ins: Medical - 062025	661.32CR
				Ins: Medical - 062025	45.06
				Ins: Medical - 062025	175.06
				Ins: Medical - 062025	544.35
				Ins: Medical - 062025	1,166.70
				Ins: Medical - 062025	1,750.05
				Ins: Medical - 062025	439.29
				Ins: Medical - 062025	728.13
				Ins: Medical - 062025	762.90
				Ins: Medical - 062025	32.71
				Ins: Medical - 062025	35.31
				Ins: Medical - 062025	172.80
				Ins: Medical - 062025	11.35
				Ins: Medical - 062025	39.00
				Ins: Medical - 062025	977.65
				Ins: Medical - 062025	291.68
				Ins: Medical - 062025	11,732.70
				Ins: Medical - 062025	2,229.34
				Ins: Medical - 062025	1,148.74
				Ins: Medical - 062025	1,750.05
				Ins: Medical - 062025	583.35
022116	06/25/25	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 062025	151.49
				Employer Payroll Tax - 062025	55.69
				Employer Payroll Tax - 062025	729.77
				Employer Payroll Tax - 062025	392.34
				Employer Payroll Tax - 062025	29.50
				Employer Payroll Tax - 062025	79.04
				Employer Payroll Tax - 062025	786.41
				Employer Payroll Tax - 062025	25.99
				Employer Payroll Tax - 062025	1,444.15

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 062025	888.22
				Employer Payroll Tax - 062025	417.21
				Employer Payroll Tax - 062025	43.94
				Employer Payroll Tax - 062025	424.35
				Employer Payroll Tax - 062025	463.59
				Employer Payroll Tax - 062025	0.05
				Employer Payroll Tax - 062025	401.36
				Employer Payroll Tax - 062025	25.54
				Employer Payroll Tax - 062025	540.36
				Employer Payroll Tax - 062025	250.02
				Employer Payroll Tax - 062025	423.68
				Employer Payroll Tax - 062025	47.78
				Employer Payroll Tax - 062025	334.73
				Employer Payroll Tax - 062025	122.80
				Employer Payroll Tax - 062025	26.32
				Employer Payroll Tax - 062025	21.02
				Employer Payroll Tax - 062025	23.52
				Employer Payroll Tax - 062025	26.32
				Employer Payroll Tax - 062025	6.16
				Employer Payroll Tax - 062025	24.84
				Employer Payroll Tax - 062025	6.15
				Employer Payroll Tax - 062025	5.44
				Employer Payroll Tax - 062025	691.72
				Employer Payroll Tax - 062025	329.71
				Employer Payroll Tax - 062025	325.25
				Employer Payroll Tax - 062025	179.85
				Employer Payroll Tax - 062025	257.44
				Employer Payroll Tax - 062025	235.01
				Employer Payroll Tax - 062025	383.02
				Employer Payroll Tax - 062025	6,019.14
				Employer Payroll Tax - 062025	1,240.67
				Employer Payroll Tax - 062025	8,037.23
				Employer Payroll Tax - 062025	155.46
022117	06/25/25	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 062025	73.82
				Ins: Dental - 062025	3.53
				Ins: Dental - 062025	73.82
				Ins: Dental - 062025	36.91
				Ins: Dental - 062025	2.62
				Ins: Dental - 062025	41.34
				Ins: Dental - 062025	25.63
				Ins: Dental - 062025	239.07
				Ins: Dental - 062025	73.82
				Ins: Dental - 062025	16.67
				Ins: Dental - 062025	36.93
				Ins: Dental - 062025	28.79
				Ins: Dental - 062025	2.07
				Ins: Dental - 062025	1.98
				Ins: Dental - 062025	28.81
				Ins: Dental - 062025	36.91
				Ins: Dental - 062025	3.69
				Ins: Dental - 062025	85.61
022119	06/25/25	GREENS HEATING & AIR	NAMPA , ID 83687	JRSR: 2 HVAC GYM - FAILED UNITS	76,110.00
022120	06/25/25	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	537.40
				POWER	521.78
				POWER	418.98
				POWER	9,447.54
				POWER	175.06
				POWER	177.08
				POWER	438.99
022121	06/25/25	ORR, GEORGANNA	MELBA, ID 83641	REIM MILEAGE	61.64
022122	06/25/25	STIRM HEIDI	MELBA, ID 83641	JRSR: CTE HS IFSC CONFERENCE MII	387.46
022123	06/30/25	AIR FILTER SUPERSTORE	MERIDIAN, ID 83642	ALL: FILTERS	1,777.16
022124	06/30/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: FLOOR SUPPLIES	347.82
				ALL: STAFF INCENTIVES	33.98CR

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DO: TABS & BINDERS	33.98
				ALL: STAFF INCENTIVES	686.13
				JRSR: CONCESSIONS COFFEE POT	26.95
				JRSR: CONCESSIONS A FRAME	279.95
				JRSR: CONCESSIONS GRILL	349.95
				ALL: 9 VOLT BATTERIES	12.33
				ALL: TEACHER INCENTIVES	467.78
				ELEM: CLASSROOM TABLES	716.94
				DO: STAFF INCENTIVES	617.06
				ELEM: CLEANING SUPPLIES	217.20
				ELEM: CLEANING SUPPLIES	75.88
				DO: ORGANIZATION FILES	424.74
				JRSR: CTE HS KITCHEN EQUIPMENT	716.00
				JRSR: CTE HS REFRIGERATER	2,230.03
				TEXAS INSTRUMENTS SCIENTIFIC CA	63.90
				CHILD SAFETY MAGNETIC CABINET L	29.38
				ALL: STAFF INCENTIVES	22.57
				ALL: STAFF INCENTIVES	222.41
				DO: WINDOW ENVELOPES	48.10
				COMMERCIAL ICE MAKER MACHINE	359.99
				MICROFIBER CLEANING PADS	9.99
				JRSR: CASTERS FOR BOOK SHELVES	285.48
022125	06/30/25	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	JRSR: FLOOR WAX	1,740.88
				ELEM: 5 CS BLACK TRASH BAGS	148.61
				JRSR: 5 CS BLACK TRASH BAGS	148.60
				JRSR: 6 CS BLACK CAN LINERS	184.13
				JRSR: 6 CS CLEAR CAN LINERS	178.33
022126	06/30/25	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS, NV 89146	JRSR: ELEMENTARY ANNOUNCEME	6,142.75
				JRSR: PROJECTOR AND SCREEN INST	28,098.23
				JRSR: GYM DISPLAY AND CONNECTI	24,308.70
022127	06/30/25	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	ALL: POSTAGE	50.00
				DO: ISTE CONFERENCE	137.50
				MSFT+	547.20
				SCREEN CONNECT	138.00
				HDMI CABLES	831.25
				JRSR: CTE JB FFA MOSCOW FUEL	37.20
				JRSR: CTE JB FFA MOSCOW FUEL	37.74
				JRSR: CTE JB FFA MOSCOW FUEL	38.26
				FB CAMP MT	64.17
				FB CAMP MT	58.27
				FB CAMP MT	74.56
				FB CAMP MT	88.46
				FB CAMP MT	69.77
				FB CAMP MT	87.58
				FB CAMP MT	3.93
				DO: ISTE CONFERENCE	137.50
				FB CAMP MT	0.58CR
				FB CAMP MT	0.75CR
				FB CAMP MT	0.88CR
				JRSR: CTE JB FFA MOSCOW MEAL	24.32
				JRSR: CTE JB FFA MOSCOW MEAL	34.75
				JRSR: CTE JB FFA MOSCOW MEAL	18.04
				JRSR: CTE JB FFA MOSCOW MEAL	9.00
				FFA: LODGING JOSEPH OR	1,312.08
				TRAINING TRAVEL EXP	9.00
				FB CAMP MT	0.70CR
				TRAINING TRAVEL EXP	17.43
				TRAINING TRAVEL EXP	4.51
				TRAINING TRAVEL EXP	441.00
				JRSR: SOFTBALL CAMP SHIRTS	180.20
				DO: MAC PRO BOOK	3,334.00
				ALL: POSTAGE	20.99
				BOARD CLERK TRAVEL JUNE 24, 202	15.00
				BOARD CLERK TRAVEL JUNE 24, 202	26.20

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				AZURE CLOUD RESOURCES	344.46
				IT SUPPLIES: EXTENDER/SPLITTER/C	1,734.46
				IT SURGE PROTECTORS/DRILL BITS/(	145.67
				ALL: POSTAGE	100.00
				JRSR: 4-FOOT COMMERCIAL FOLDIN	109.96
				ELEM: 8-FOOT COMMERCIAL SEMI	2,799.60
				IASBO CONFERENCE JUNE 25-27, 20	18.90
				JRSR: OFFICE VACCUM	603.58
				ELEM: OFFICE VACCUM	603.58
				CPR CLASS	1,130.00
				ALL: STAFF INCENTIVES	97.83
				DO: STAFF TRAINING	184.50
				JRSR: CTE JB FFA MOSCOW FUEL	63.01
				JRSR: CTE JB FFA MOSCOW FUEL	77.34
				JRSR: CTE JB FFA MOSCOW FUEL	52.88
022128	06/30/25	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: PAINT	6.70
				ELEM: LAMINIATING FILM AND PAP	65.25
				ELEM: LAMINIATING FILM AND PAP	250.46
				ELEM: COLOR PAPER/GLUE STICKS/	46.56
022129	06/30/25	CITY OF MELBA	MELBA, ID 83641	2024-2025 WATER/SEWER/TRASH	4,155.42
022130	06/30/25	CRANE ALARM INC	NAMPA, ID 83653	FIRE EXTINGUISHERS/EXIT LIGHTS/E	395.00
				JRSR: FIRE ALARM INSPECTION	870.00
				ELEM: FIRE ALARM INSPECTION	1,222.00
022131	06/30/25	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	DO: TOOL BOX	558.84
022132	06/30/25	DEBOER SAND GRAVEL INC	NAMPA, ID 83687	GRAVEL & DELIVERY	566.00
022133	06/30/25	ENHANCED TELECOMMUNICATIO	BOISE, ID 83713	WIREPULLS MES/MHS	3,792.28
				ELEM: STUDENT OCCU ELEM CRASH	1,588.62
022134	06/30/25	FISHER SCIENTIFIC	CHICAGO, IL 60693	JRSR: SCIENCE CLASSROOM SUPPLII	269.07
				JRSR: SCIENCE CLASSROOM SUPPLII	38.30
022135	06/30/25	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: COPIER LEASE	134.86
				JRSR: SPECIAL SERV LEASE	35.00
				JRSR: COPIER LEASE	64.32
				ELEM: COPIER LEASE	134.86
				DO: COPIER LEASE	64.32
				ELEM: SPECIAL SERV LEASE	35.00
022136	06/30/25	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: SPECIAL SERVICES COPIES	1.27
				ELEM: SPECIAL SERVICES COPIES	0.39
				JRSR: PRINT SHOP LIBRARY COPIES	29.94
				ELEM: MAIN OFFICE COPIES	50.30
				DO: B&W COPIES	11.20
				DO: COLOR COPIES	213.65
				JRSR: B&W COPIES	6.42
				JRSR: COLOR COPIES	88.62
022137	06/30/25	ICCU VISA	POCATELLO, ID 83206-2469	TEACHER INCENTIVES	43.44
				JRSR: CTE TRAVEL NATIONALS	33.67
				JRSR: CTE TRAVEL NATIONALS	19.21
				JRSR: CTE TRAVEL NATIONALS	10.42
				JRSR: CTE TRAVEL NATIONALS	48.92
				JRSR: CTE TRAVEL NATIONALS	10.87
				JRSR: CTE TRAVEL NATIONALS	13.98
				JRSR: CTE TRAVEL NATIONALS	11.01
				JRSR: CTE TRAVEL NATIONALS	8.90
				JRSR: CTE TRAVEL NATIONALS	5.94
				JRSR: CTE TRAVEL NATIONALS	8.90
				JRSR: CTE TRAVEL NATIONALS	5.92
				JRSR: CTE TRAVEL NATIONALS	30.63
				JRSR: CTE TRAVEL NATIONALS	77.92
				JRSR: CC PASSTHROUGH TRAINING	203.46
				JRSR: CC PASSTHROUGH ENGRAVIN	38.00
				TRAINING TRAVEL EXP	26.94
				TRAINING TRAVEL EXP	105.52
				TRAINING TRAVEL EXP	114.56
				TRAINING TRAVEL EXP	31.98
				SUPPLIES	162.50

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ALL: STAFF INCENTIVES	80.89
				ALL: END OF YEAR STAFF INCENTIVE	268.46
				TEACHER INCENTIVES	123.91
				TEACHER INCENTIVES	68.61
				TEACHER INCENTIVES	60.72
				16 PADDED FOLDING CHAIRS	799.36
				6' TABLE	59.98
				8' SEMINAR TABLE	139.98
				ELEM: CHAIR CARTS	1,396.00
				ELEM: CHAIRS	6,009.84
022138	06/30/25	IDAHO CPR PLUS	BOISE, ID 83705	JRSR: CTE AG ALIGNMENT FEE SING	65.00
022139	06/30/25	INTERMOUNTAIN COMMUNICATI	MERIDIAN, ID 83642	2024-2025 TRANSPORTATION RADIC	553.00
				2024-2025 TRANSPORTATION RADIC	553.00
022140	06/30/25	LOWES	DALLAS, TX 75266-0775	ALL: WASP SPRAY	669.70
022141	06/30/25	MELBA JR/SR HIGH SCHOOL	MELBA, ID 83641	JRSR: PERKINS ELIG EXPENSES ACCT	1,205.77
022142	06/30/25	NCS PEARSON INC	CHICAGO, IL 60693	SPEECH LANG FORMS	304.49
022143	06/30/25	NORCO INC.	SEATTLE, WA 98124-5144	JRSR: CTE JB SUPPLIES	235.04
022144	06/30/25	PROVISION SOLUTIONS, LLC	BYRON CENTER, MI 49315	3 PRO-VISION SERVICE WORK HOUF	597.00
022145	06/30/25	REALITY WORKS INC	EAU CLAIRE, WI 54701	JRSR: AG GRANT KNEE AND ANKLE !	4,999.00
				JRSR: AG GRANT HUMAN TORSO M	925.00
				JRSR: AG GRANT SHIPPING	255.43
				JRSR: AG GRANT TAPING AND WRA	1,305.00
022146	06/30/25	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	GLYSTAR PLUS	1,650.00
022147	06/30/25	STIRM HEIDI	MELBA, ID 83641	JRSR: CTE HS MILEAGE WINDOWWI	358.45
				JRSR: CTE HS REIM MEALS WINDOV	30.92
022148	06/30/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	ALL: MONTHLY USAGE FEE	10.12
022149	06/30/25	TVR INC	MERIDIAN, ID 83642	ANNUAL MAINTENANCE ON REGRIC	450.00
022150	06/30/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	NON ETH. UNLEADED FUEL	1,277.88
				DYED DIESEL	1,823.27
022151	06/30/25	VERIZON WIRELESS	DALLAS, TX 75266-0108	2025-025 MIGRANT	120.03
				2024-2025 CELL PHONE	385.32
022152	06/30/25	VIKING INDUSTRIAL SYSTEMS	CALDWELL, ID 83605	TRANSPORTATION SUPPLIES	345.68
022153	06/30/25	BSN SPORTS	DALLAS, TX 75284-1393	CELL PHONE GRANT	1,307.07
022154	06/30/25	i2M - GOVFINTECH INC.	BOISE, ID 83714	DO: UPDATES & UNLIMITED SUPPO	1,225.00
022155	06/30/25	GARLAND / DBS INC	CLEVELAND, OH 44105	JRSR: ROOF PMT 2	350,412.31
022156	06/30/25	NAMPA FLOORS& INTERIORS INC	NAMPA, ID 83687	JRSR: STUDENT OCCU CARPET	16,768.46
022157	06/30/25	TRANSCEND BUILDING CONCEPTS	STAR, ID 83669	JRSR: FIRE DOORS REPAIR	4,304.00
022173	06/30/25	GRAINGER	BOISE, ID 83706	JRSR: DOOR PARTS FOR INSPECTION	16,476.47
022174	06/30/25	STICKER MAFIA LLC, THE	MERIDIAN , ID 83642	JRSR: WRAP GYM DOORS	1,600.00
022186	06/30/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	ALL: STAFF INCENTIVES	37.98
				JRSR: CTE HS KITCHEN EQUIPMENT	200.78
				JRSR: CTE HS KITCHEN EQUIPMENT	23.70
022187	06/30/25	MINERT & ASSOCIATES	MERIDIAN, ID 83680	85% DRUG TESTING	73.00
022188	06/30/25	NEXT WAVE COMMUNICATIONS I	HAYDEN, ID 83835	VIOP	703.67
022189	06/30/25	NORCO INC.	SEATTLE, WA 98124-5144	JRSR: SAFETY GLASSES	235.04
022194	06/30/25	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: K-6 READING & LITERATURE	35,896.00
022195	06/30/25	ICCU VISA	POCATELLO, ID 83206-2469	JRSR: CTE TRAVEL NATIONALS LODG	1,411.68
				JRSR: CTE TRAVEL NATIONALS MEA	234.84
022205	06/30/25	MELBA JR/SR HIGH SCHOOL	MELBA, ID 83641	***VOID***	0.00
022206	06/30/25	MELBA JR/SR HIGH SCHOOL	MELBA, ID 83641	JRSR: COUTNERTOPS OFFICE	1,826.00
022207	06/30/25	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	BOARD CLERK TRAVEL JUNE 24, 202	181.00
				IASBO CONFERENCE JUNE 25-27, 20	362.00
022208	06/30/25	PROVISION SOLUTIONS, LLC	BYRON CENTER, MI 49315	BUS CAMERAS	861.90
				BUS CAMERAS	597.00