

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026263	07/09/24	AFLAC	CLOUMBUS, GA 31999-000	B. MEYERS AND ALEX MEYERS	68.25
026264	07/09/24	POWERSCHOOL GROUP LLC	FOLSOM, CA 95630	POWERSCHOOL SIS	1,944.39
				POWERSCHOOL MAINTENANCE AND SUPPC	2,381.96
				POWERSCHOOL HOSTING	573.10
026265	07/09/24	AMRAMP	MERIDIAN, ID 83642	RAMP - DAYCARE	17,830.71
026266	07/09/24	I2M	BOISE, ID 83714	I2M UPDATES AND SUPPORT 7/1/24-9/30/24	1,225.00
026267	07/09/24	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 072024	363.45
				BLUE CROSS BENEFIT - 072024	4,929.52
				BLUE CROSS BENEFIT - 072024	363.45
				BLUE CROSS BENEFIT - 072024	726.90
				BLUE CROSS BENEFIT - 072024	1,090.35
				BLUE CROSS BENEFIT - 072024	415.02
				BLUE CROSS BENEFIT - 072024	1,953.15
				BLUE CROSS BENEFIT - 072024	726.90
				BLUE CROSS BENEFIT - 072024	311.88
				BLUE CROSS BENEFIT - 072024	3,997.95
				BLUE CROSS BENEFIT - 072024	363.45
				BLUE CROSS BENEFIT - 072024	489.00
				BLUE CROSS BENEFIT - 072024	878.18
				BLUE CROSS BENEFIT - 072024	118.95
				BLUE CROSS BENEFIT - 072024	227.55
				BLUE CROSS BENEFIT - 072024	118.95
				BLUE CROSS BENEFIT - 072024	6,186.15
026268	07/09/24	MBA	MADISON, WI 53717	ATTENDANCE MONITOR PLUGIN	500.00
026269	07/09/24	C-2 CONSTRUCTION, INC.	MOUNTAIN HOME, ID 83647	LABOR AND MATERIALS FOR FIX KICED IN D	1,800.00
026270	07/09/24	COMMERCIAL TIRE INC.	MERIDIAN, ID 83680-0970	TIRES	970.20
026271	07/09/24	CRANE ALARM SERVICE	NAMPA, ID 83653	SECURITY AND FIRE SYSTEM MONITORING	40.00
				SECURITY SYSTEM REPAIR	305.00
026272	07/09/24	FATBEAM, LLC	COEUR D ALENE , ID 83814	DEDICATED INTERNET	570.00
				RR, BE AND GVE WAN	840.00
				CONTENT FILTERING SERVICE	1.00
026273	07/09/24	FISHERS FINANCE	DALLAS, TX 75266-0831	COPIER LEASE RR	177.49
				BE COPIER	88.74
				GVE COPIER	88.75
				CANNON B/W	0.31
026274	07/09/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	IAPT 2024 MEMBERSHIP DUES	25.00
026275	07/09/24	IAPT MEMBER	NAMPA, ID 83687	MEDICAID MATCH	2,258.92
026276	07/09/24	IDAHO DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	EMPLOYERS SHARE FICA - 072024	3,622.75
026277	07/09/24	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	FICA - 072024	16.58
				EMPLOYER SHARE FICA - 072024	131.73
				EMPLOYER SHARE FICA - 072024	59.69
				EMPLOYER SHARE FICA - 072024	604.93
				EMPLOYER SHARE FICA - 072024	1,119.76
				EMPLOYER SHARE FICA - 072024	804.24
				EMPLOYERS SHARE FICA - 072024	959.64
				EMPLOYER'S SHARE FICA - 072024	101.55
				EMPLOYERS SHARE FICA - 072024	85.97
				EMPLOYER SHARE FICA - 072024	265.94
				EMPLOYER'S SHARE FIC - 072024	64.69
				EMPLOYER SHARE FICA - 072024	219.61
				EMPLOYER'S SHARE MEDI - 072024	2,791.33
				EMPLOYERS SHARE MEDI - 072024	64.79
				EMPLOYER SH MEDICARE - 072024	381.13
				EMPLOYER SH MEDICARE - 072024	244.96
				EMPLOYER SH MEDICARE - 072024	506.47
				EMPLOYER SH MEDICARE - 072024	116.90
				EMPLOYER SH MEDICARE - 072024	20.10
				EMPLOYER SH MEDICARE - 072024	64.69
				EMPLOYER SH MEDICARE - 072024	333.23
				EMPLOYER SH MEDICARE - 072024	135.68
026278	07/09/24	ISTATION	DALLAS, TX 75206	ISTATION 24%	183.06
				ISTATION 76%	579.69
026279	07/09/24	LUNCHTIME SOFTWARE	STATE COLLEGE, PA 16803	LUNCHTIME AND FEES	3,825.00
026280	07/09/24	MERRICK DIESEL SOLUTIONS	BRUNEAU, ID 83604	SCAG MOWER-REMAN INJECTOR, LABOR	804.85
026281	07/09/24	MINERT & ASSOCIATES INC.	MERIDIAN, ID 83680	DRUG TESTS, TINDALL, HIPWELL, HALL	279.00
026282	07/09/24	MORETON, FRED A. & COMPANY	BOISE, ID 83719	POLICY NO SAFESCHOOLS	165.00
				RENEWAL ANNUAL PREMIUM 2024	47,994.00
026283	07/09/24	OETC	SEATTLE, WA 98124-5142	MEMBERSHIP RENEWAL 2024-2025 K-12 STU	75.00
026284	07/09/24	OWYHEE AVALANCHE, THE	HOMEDALE, ID 83628	JOB POSTINGS	40.20
				SUBSCRIPTION-THE OWYHEE AVALANCHE	40.00
026285	07/09/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	PERSI GENERAL EMPLY - 072024	351.88
				EMPLOYERS SHARE PERS - 072024	4,774.08
				EMPLOYERS SHARE PERSI - 072024	6,239.76
				EMPLOYERS SHARE PERSI - 072024	115.14
				PERSI - 072024	28.12
				EMPLOYERS SHARE PERS - 072024	380.54
				EMPLOYERS SHARE PERS - 072024	740.25
				EMPLOYERS SHARE PERS - 072024	468.69
				EMPLOYERS SHARE PERS - 072024	114.00
				EMPLOYERS SHARE-PERS - 072024	521.93
				EMPLOYERS SHARE-PERS - 072024	114.00
				PERSI GENERAL EMPLY - 072024	86.90
				PERSI GENERAL EMPLY - 072024	145.74
				PERSI GENERAL EMPLY - 072024	48.58
				PERSI GENERAL EMPLY - 072024	212.71
				PERSI GENERAL EMPLY - 072024	33.54
				PERSI GENERAL EMPLY - 072024	76.17
				PERSI GENERAL EMPLY - 072024	213.98
				PERSI GENERAL EMPLY - 072024	240.31
				PERSI GENERAL EMPLY - 072024	183.70
				PERSI GENERAL EMPLY - 072024	1,324.63
				PERSI GENERAL EMPLY - 072024	228.29

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI GENERAL EMPLOY - 072024	173.58
				PERSI GENERAL EMPLOY - 072024	155.62
				PERSI GENERAL EMPLOY - 072024	163.28
				PERSI GENERAL EMPLOY - 072024	298.22
				PERSI GENERAL EMPLOY - 072024	202.78
				PERSI NEW EMPLOY -072024	244.93
				PERSI NEW EMPLOY -072024	244.93
				PERSI NEW EMPLOY -072024	99.67
				PERSI NEW EMPLOY -072024	301.37
				PERSI NEW EMPLOY -072024	173.93
				PERSI NEW EMPLOY -072024	164.13
				PERSI NEW EMPLOY -072024	510.07
				PERSI NEW EMPLOY -072024	442.00
				PERSI NEW EMPLOY -072024	342.21
				PERSI NEW EMPLOY -072024	301.37
				PERSI NEW EMPLOY -072024	74.80
026286	07/09/24	PUBLIC EMP. RETIRE. OF IDAHO	BOISE, ID 83707	***VOID***	0.00
026287	07/09/24	SCHOOL WEBMASTERS	OVERGAARD, AZ 85933	HOSTING & UPDATE MAINTENACE AND MAN	2,868.00
026288	07/09/24	SNAKE RIVER RUBBISH, LLC	GLENNS FERRY, ID 83623	TRASH SERVICE	560.23
026289	07/09/24	STANDARD INSURANCE CO	PORTLAND, OR 97228-6367	STANDARD INS BENEFIT - 072024	43.02
				STANDARD INS BENEFIT - 072024	5.40
				STANDARD INS BENEFIT - 072024	5.40
				STANDARD INS BENEFIT - 072024	9.00
				STANDARD INS BENEFIT - 072024	16.20
				STANDARD INS BENEFIT - 072024	2.05
				STANDARD INS BENEFIT - 072024	9.67
				STANDARD INS BENEFIT - 072024	8.75
				STANDARD INS BENEFIT - 072024	20.33
				STANDARD INS BENEFIT - 072024	7.20
				STANDAR INS BENEFIT - 072024	5.40
				STANDARD INS BENEFIT - 072024	2.99
				STANDARD INS BENEFIT - 072024	3.01
				STANDARD INS BENEFIT - 072024	0.75
				STANDARD INS BENEFIT - 072024	54.88
				STANDARD INS BENEFIT - 072024	7.32
				STANDARD BENEFIT - 072024	5.04
				STANDARD INS BENEFIT - 072024	0.59
026290	07/09/24	STATE INSURANCE FUND	BOISE, ID 83720-0044	BOARD MEMBERS WORKMAN'S COMP	9.00
				ALL EMPLOYEE'S WORKMAN'S COMP	17,944.00
026291	07/09/24	TOTAL SYSTEM SERVICES-CORPORATE (	BOISE, ID 83705	BUS DRIVERS'S WORKMAN'S COMP	3,106.00
026292	07/09/24	TREASURE VALLEY CO-OP/ATTN: BETTLE	MARSING, ID 83639	PREVENTATIVE MAINTENANCE AGREEMENT	4,515.77
026293	07/09/24	US BANK	ST. LOUIS, MO 63179-0428	ANNUAL MEMBERSHIP FEE	25.00
				NEBULA PROFESSOINAL PACK LICENSE	39.60
				LEVELING FLOOR FOR NEW CARPET	1,475.36
				NEBULA PROFESSIONAL PACK LICENSE	2,375.28
026294	07/09/24	WATERLANDER, JONATHAN	BRUNEAU, ID 83604	PLC ROOMS	2,209.86
026295	07/09/24	ZIONS BANK CORPORATE TRUST	BOISE, ID 83702	ANNUAL PAYING AGENT FEE	500.00
026296	07/09/24	ZIONS FIRST NATIONAL BANK	BOISE, ID 83702	BOND	304,135.52
				BOND INTEREST	13,505.66