

(Mo-Yr: 03-2024-03-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020881	03/12/24	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	DO: MV ID ED LAW CONF APRIL 22-23, 2024 (275.00
				JRSR: EF ID ED LAW CONF APRIL 22-23, 202	275.00
				DO: JG ID ED LAW CONF APRIL 22-23, 2024 @	275.00
				DO: SAA ID ED LAW CONF APRIL 22-23, 2024	275.00
020882	03/12/24	BLOWERS-DELEON, EMELY	NAMPA, ID 83641	ALL: REIM MILEAGE	30.59
020883	03/12/24	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	ALL: FOOD SERV SUPPLIES	302.05
				ALL: FOOD SERV SUPPLIES	31.85
020884	03/12/24	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS, NV 89146	ELEM: SMART ED-SW-EXT RENEWAL	343.35
020885	03/12/24	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	JRSR: CTE ML TRAVEL	5.71
				JRSR: CTE HS CONSUMABLES	60.72
				JRSR: CTE HS CONSUMABLES	276.44
				JRSR: CTE HS MACHINE REPAIR	69.59
				JRSR: CTE ML ROOMS	2,444.00
				CTE: GREENHOUSE SUPPLIES	411.83
				DO: COSSBA 2024 CONF DALLAS TX FEB 21-	1,322.42
				DO: COSSBA 2024 CONF DALLAS TX FEB 21-	100.00
				DO: COSSBA 2024 CONF DALLAS TX FEB 21-	30.00
				DO: COSSBA 2024 CONF DALLAS TX FEB 21-	30.00
				JRSR: LIBRARY BOOKS & SUPPLIES	25.12
				DO: HAND TOWELS	15.00
				DO: 1' FLAGS	48.25
				JRSR: CS CERAMIC SUPPLIES	498.44
				ALL: NURSING SUPPLIES	8.99
				JRSR: STATE WRESTLING	67.24
				JRSR: STATE WRESTLING	237.39
				JRSR: STATE WRESTLING	136.34
				JRSR: STATE WRESTLING	152.74
				JRSR: VISA PASS THROUGH	106.70
				ALL: AZURE CLOUS RESOURCES	65.60
				JRSR: ZOOLOGY S PALMER	119.96CFR
				JRSR: A ROSEN MUSIC ROOM AMPS AND SI	332.49
				ALL: 5 DOMOTZ NETWORK MONITORING	23.00
				DO: BATTERIES	479.08
				DO: DAY ON THE HILL FEB. 19-20, 2024 @ BC	456.28
				DO: DAY ON THE HILL FEB. 19-20, 2024 @ BC	13.04
				DO: DOOR LATCH VAN#2	22.48
				85% DEF FLUID	119.76
				JRSR: CTE ML TRAVEL	38.07
				JRSR: LIBRARY BOOKS & SUPPLIES	20.74
				JRSR: LIBRARY BOOKS & SUPPLIES	28.44
				ALL: FOOD SERV SUPPLIES	33.89
				ALL: FOOD SERV SUPPLIES	241.31
				ALL: FOOD SERVICE SUPPLIES	50.37
				JRSR: A ROSEN MUSIC ROOM AMPS AND SI	46.70
				JRSR: A ROSEN MUSIC ROOM AMPS AND SI	310.16
				DO: COSSBA 2024 CONF DALLAS TX FEB 21-	25.98
				DO: DAY ON THE HILL FEB. 19-20, 2024 @ BC	220.37
				JRSR: ART CS PAINT/PAPER/GLUE	798.77
				DO: CLEANING SUPPLIES FOR DISTRICT OF	106.98
				JRSR: LIBRARY BOOKS & SUPPLIES	210.74
020886	03/12/24	CHISAM, TASHA D	NAMPA, ID 83686	2023-2024 PAY IN LIEU	30.17
020887	03/12/24	CITY OF MELBA	MELBA, ID 83641	2023-2024 WATER/SEWER/TRASH	4,187.54
020888	03/12/24	COCHRANE, MILTON	MELBA, ID 83641	ALL: SNOW REMOVAL	90.00
020889	03/12/24	CRANE ALARM INC	NAMPA, ID 83653	JRSR: 2023-2024 FIRE ALARM MONITORING	30.00
				ELEM: 2023-2024 FIRE ALARM MONITORING	25.00
020890	03/12/24	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	DO: BATTERY	99.99
				ALL: FERTILIZER SPREADER FOR TRACTOR	849.99
020891	03/12/24	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR: STUDENT OCCU AC/HEAT UNITS COM	684.00
020892	03/12/24	EPES SOFTWARE INC	BIXBY, OK 74008-7512	ELEM: WEB ACCOUNTING	176.00
020893	03/12/24	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	585.00
020894	03/12/24	FIRE EXTINGUISHER CO INC	MERIDIAN, ID 83680	JRSR: HOOD SUPPRESSION	95.00
				DO: FIRE EXT	141.00
				JRSR: STUDENT OCCU FIRE SUPPRESSION &	686.00
				ELEM: STUDENT OCCU FIRE SUPPRESSION &	351.00
020895	03/12/24	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: MAIN OFFICE COPIER LEASE	134.86
				JRSR: SPECIAL SERVICES COPIER LEASE	35.00
				JRSR: OFFICE COPIER LEASE	64.32
				DO: COPIER LEASE	64.32
				JRSR: PRINT SHOP LIBRARY COPIER LEASE	134.86
				ELEM: SPECIAL SERVICES COPIER LEASE	35.00
020896	03/12/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: SPECIAL SERVICES COPIES	0.02
				ELEM: MAIN OFFICE COPIES	12.97
				JRSR: LIBRARY PRINT SHOP COPIES	0.08
				DO: DO B&W COPIES	2.26
				DO: DO COLOR COPIES	5.12
				JRSR: OFFICE B&W COPIES	4.11
				JRSR: OFFICE COLOR COPIES	6.43
				JRSR: SPECIAL SERVICES COPIES	0.40
020897	03/12/24	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	117.30
				ALL: FOOD PURCHASE	197.26
				ALL: FOOD PURCHASE	115.70
				ALL: FOOD PURCHASE	286.64
020898	03/12/24	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERV PAN COVER & TIES	62.16
020899	03/12/24	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	1,285.85
				ALL: FOOD PURCHASE	210.00
020900	03/12/24	HIPWELL, DOUG	MURPHY, ID 83650	2023-2024 PAY IN LIEU	32.93
020901	03/12/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE , ID 83707	JRSR: IDLA CLASS DROPPED SR PROJECT	75.00CFR
				JRSR: IDLA SPRING 2024	11,385.00
				JRSR: IDLA SPRING 2024 FLEX	1,275.00
				JRSR: HEALTH	525.00
020902	03/12/24	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2023-2024 MEDICAID MATCH	2,776.23

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020903	03/12/24	INTERMOUNTAIN COMMUNICATIONS	MERIDIAN, ID 83642	ALL: 85% REMOVAL AND INSTALLATION OF F	2,000.00
				ALL: TRANSPORTATION RADIOS	453.00
				ALL: 85% BUS RADIOS	6,461.52
020904	03/12/24	KUNA LUMBER INC	KUNA, ID 83634	ALL: MISC PARTS	27.88
				ALL: MISC SCREWS AND BOLTS	70.94
				JRSR: GREENHOUSE	75.10
				ALL: PEST MANAGEMENT	15.99
				JRSR: LAMPS	19.42
020905	03/12/24	LAMPO GROUP LLC, THE	FRANKLIN, TN 37064	JRSR: CTE HS ENTREPRENEUR CURRICULL	169.83
020906	03/12/24	LAWN EQUIPMENT COMPANY	BOISE, ID 83713	DO: SERVICE MOWERS	3,297.82
				DO: SERVICE MOWERS	1,288.69
020907	03/12/24	LEAVITT, KELLI	MELBA, ID 83641	ALL: NURSING SUPPLIES	241.51
020908	03/12/24	LINCOLN ELECTRIC COMPANY, THE	PITTSBURGH, PA 15264-9048	CTE: WELDING ROD	450.00
				CTE: WELDING ROD	166.50
				CTE: WELDING ROD	297.00
020909	03/12/24	MARV S TIRE SERVICE	NAMPA, ID 83686	DO: OIL CHANGE F150	54.94
020910	03/12/24	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	2,762.45
				ALL: FOOD PURCHASE	901.65
020911	03/12/24	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2023-2024 SCHOOL PSYCHOLOGIST	4,714.73
020912	03/12/24	NEXT WAVE COMMUNICATIONS LLC	HAYDEN, ID 83835	ALL: VIOP	628.67
020913	03/12/24	GOOD SOURCE TOOLS FOR SCHOOL	DALLAS, TX 75320-1463	ALL: FOOD PURCHASE	10,761.43
				ALL: FOOD PURCHASE	1,332.00
020914	03/12/24	OETC	SEATTLE, WA 98124-5142	DO: MS COPILOT LICENSE	210.00
020915	03/12/24	PACIFIC STEEL AND RECYCLING	NAMPA, ID 83687-0530	CTE: WELDING CERTIF MATERIAL	1,859.72
020916	03/12/24	PRIMARY HEALTH MEDICAL GROUP	BOISE, ID 83719-1050	ALL: DRUG TEST	45.00
				ALL: DRUG TEST	45.00
020917	03/12/24	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2023-2024 HEALTH PLAN CONSULTING	2,500.00
020918	03/12/24	STRADLEY JENIFER	NAMPA, ID 83686	ELEM: CREDIT REIM NNU TECH ENHANCED	60.00
020919	03/12/24	SUBURBAN PROPANE	FRESNO, CA 93776	2023-2024 PROPANE	1,401.18
				2023-2024 PROPANE	578.53
				2023-2024 PROPANE	299.77
				2023-2024 PROPANE	913.12
				2023-2024 PROPANE	157.60
				2023-2024 PROPANE	1,220.60
				2023-2024 PROPANE	455.75
				2023-2024 PROPANE	1,370.30
				2023-2024 PROPANE	423.26
				2023-2024 PROPANE	904.68
				2023-2024 PROPANE	1,653.02
				2023-2024 PROPANE	998.74
020920	03/12/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: UNLEADED FUEL	826.94
				ALL: DYED DIESEL	2,831.60
				ALL: DYED DIESEL	2,746.85
				ALL: ALLOWANCE	71.88CR
020921	03/12/24	VERIZON WIRELESS	DALLAS, TX 75266-0108	2023-2024 CELL PHONE	384.80
020922	03/12/24	WALTERS, MARK	NAMPA, ID 83651	JRSR: REIM MILEAGE	299.34
020923	03/12/24	WOOD, REBECCA	MELBA, ID 83641	JRSR: REIM MEAL	7.00
				JRSR: REIM MEAL	7.00
				JRSR: REIM MEAL	7.00
020924	03/12/24	BSN SPORTS	DALLAS, TX 75284-1393	ELEM: BASKETBALLS/DODGEBALLS/ORANG	511.66
020925	03/12/24	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: 10 CS NEUTRAL CLEANER	470.43
				JRSR: 4 CS TRASH BAGS	163.16
				JRSR: 10 PK VACUUM BAGS	200.71
				JRSR: 3 CS BOWL CLEANER	119.91
				JRSR: 4 CS BROWN PAPER TOWELL	283.12
				JRSR: 8CS TOILET PAPER	436.08
				JRSR: 1 CS D BATTERIES	120.18
				ELEM: 4 CS TRASH BAGS	163.16
				ELEM: 6 CS HAND SOAP	259.26
				ELEM: 8 CS TOILET PAPER	436.08
				ELEM: 6 CS PAPER TOWELS	424.68
				JRSR: 10 PK VACUUM BAGS	50.18
				JRSR: 6 CS TRASH BAGS	232.44
				JRSR: 8 CS HAND SOAP	345.68
				JRSR: 4 CS CLEANER	470.44
				JRSR: BNC #15	332.60
				JRSR: 8 CS PAPER TOWELS	566.24
				JRSR: 5 CS JUMBO TOILET PAPER	189.25
				JRSR: 10 PK URINAL SCREENS	251.70
				JRSR: 4 CS TOILET PAPER	218.04
				JRSR: 10 PK BOWL CLIPS	116.98
020926	03/12/24	i2M - GOVFINTECH INC.	BOISE, ID 83714	ALL: JANUARY W-2/1099 FORM E-FILING	100.00
020927	03/12/24	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	2023-2024 MEDICAID ADMIN FEE	555.07
020928	03/12/24	ENHANCED TELECOMMUNICATIONS & DA	BOISE, ID 83713	JRSR: ACCESS CONTROL	3,168.00
020929	03/12/24	FORSGREN, ERIC	MELBA, ID 83641	JRSR: REIM FUEL TEACHER FAIR	43.69
020930	03/12/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	16,571.70
				POWER	438.49
020931	03/12/24	INTERMOUNTAIN COMMUNICATIONS	MERIDIAN, ID 83642	ALL: TRANSPORTATION RADIOS	453.00
020932	03/12/24	KUNA LUMBER INC	KUNA, ID 83634	JRSR: SUPPLIES	47.56
				CTE: JAN SUPPLIES	113.73
				CTE: JAN SUPPLIES	50.34
				JRSR: SUPPLIES	25.99
020933	03/12/24	NEXT WAVE COMMUNICATIONS LLC	HAYDEN, ID 83835	ALL: VIOP	628.67
020934	03/12/24	NORCO INC.	SEATTLE, WA 98124-5144	CTE:JAN 24 SUPPLIES	131.85
				CTE:JAN 24 SUPPLIES	34.10
				CTE:JAN 24 SUPPLIES	179.20
				CTE:JAN 24 SUPPLIES	25.60
020935	03/12/24	PRESENCE LEARNING	LAS VEGAS, NV 89193-2087	2023-2024 OT SERVICES	1,207.68
020936	03/12/24	CENTURY LINK	SEATTLE, WA 98111-9255	DO: 23-24 FAX LINE	80.58
				ELEM: 23-24 FAX LINE	91.38
020937	03/12/24	RACKSIMPLY	BOISE, ID 83703	ALL: ILAND O365 AND SERVER BACKUPS	350.62
				ALL: ILAND O365 AND SERVER BACKUPS	350.62

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020938	03/12/24	RESOURCEMATE	CHICAGO, IL 60693-0621	ELEM: LIBRARY SUPPORT	248.00
020939	03/12/24	TOP LINE TRUCK LLC	NAMPA, ID 83686	JRSR: DR ED CAR REPAIRS	573.51
020944	03/22/24	PAYROLL	MELBA, ID 83641	GUIDANCE/HEALTH SLRY - 032024	4,428.58
				COLLEGE & CAREER ADVISIN - 032024	2,026.48
				INSTRUCT IMPROVE AID - 032024	1,114.00
				MEDIA EDUCAT ASST - 032024	1,738.50
				TECHNOLOGY DIRECTOR - 032024	5,633.33
				TECHNOLOGY ASSISTANT - 032024	3,583.33
				BOARD CLERK - 032024	69.58
				DIST. ADMINISTRATOR - 032024	8,904.33
				DIST ADMIN SECRETARY - 032024	1,722.93
				SCHOOL ADMINISTRATOR - 032024	13,405.01
				SCHOOL ADM SECRETARY - 032024	5,059.37
				BUSINESS OPERATION - 032024	4,322.50
				BUSINESS SECRETARY - 032024	4,221.18
				BUILDING CARE SALARY - 032024	10,233.86
				MAINTENANCE SALARY - 032024	5,484.65
				TRANSPORTATION DISPATCHER - 032024	2,031.01
				TRANSPORTATION TECHNICIA - 032024	4,817.33
				TRANS ACTIVITY SALRY - 032024	309.69
				TRANSPORTATION TRAINER - 032024	536.32
				TRANSPORTATION SUPERVISOR - 032024	536.32
				PUPIL TO SCHOOL - 032024	9,120.29
				MAINTENANCE HB743 - 032024	5,018.66
				VO ED AGRICULTURE - 032024	443.00
				VO ED AFNR - 032024	443.00
				VO ED BUSINESS - 032024	295.34
				VO ED TEACHER ASST - 032024	305.14
				TITLE I EDUCAT ASST - 032024	5,608.85
				TITLE IA ADMIN SALARY - 032024	609.24
				TITLE I MIGRANT ED A - 032024	1,538.82
				MIGRANT ADMIN. SALARIES - 032024	741.83
				VOC REHAB EXTENDED STUDE - 032024	228.33
				IDEA PART B SALARIES - 032024	625.00
				IDEA PART B AIDE SALARIE - 032024	2,963.02
				IDEA PRESCHOOL EA SALARY - 032024	180.69
				MEDICAID CERTIFIED SALAR - 032024	4,280.08
				MEDICAID SERVICES BI PAR - 032024	6,290.70
				MEDICAID EA SALARIES - 032024	1,837.85
				ELEMENTARY TEACHER - 032024	80,249.14
				IDAHO READING INITIA - 032024	9,302.66
				ELEM ED ASSISTANT - 032024	421.86
				LEP EDUCATIONAL ASST - 032024	475.34
				MUSIC ELEMENTARY - 032024	4,985.08
				IDAHO READING ED AST - 032024	1,197.18
				ELEM SUBSTITUTES - 032024	1,160.00
				SECONDARY TEACHER - 032024	100,278.86
				MUSIC SECONDARY - 032024	4,577.08
				HS SUBSTITUTES - 032024	1,362.50
				EXCEPT. CHILD TEACHR - 032024	13,739.49
				PRESCHOOL EDUC ASST - 032024	729.50
				INTERSCHOLASTIC - 032024	245.00
				HC CERT FOOTBALL - 032024	375.00
				HC CERT TRACK - 032024	1,186.33
				FOOTBALL COACH - CERTIFI - 032024	663.82
				TRACK COACH - CERTIFIED - 032024	744.33
				SOFTBALL COACH - CERTIFI - 032024	916.66
				AC CERT MIDDLESCHOOL - 032024	1,154.66
				SPORTS JH - CERTIFIED - 032024	275.00
				ADVISOR CERT - 032024	1,395.31
				FOOD SERVICE SALARY - 032024	8,553.80
				HC CLASS - 032024	4,500.00
				AC CLASSIFIED - 032024	6,627.94
				AC CLASSIFIED - 032024	500.00
				SPORTS JH - CLASSIFIED - 032024	866.66
				ADVISOR CLASSIFIED - 032024	125.00
				NURSING PROGRAM - 032024	2,064.43
020945	03/22/24	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 032024	1.29
				Ins: COBRA - 032024	17.05
				Ins: COBRA - 032024	0.38
				Ins: COBRA - 032024	1.00
				Ins: COBRA - 032024	19.82
				Ins: COBRA - 032024	1.00
				Ins: COBRA - 032024	1.00
				Ins: COBRA - 032024	2.89
				Ins: COBRA - 032024	0.48
				Ins: COBRA - 032024	1.29
				Ins: COBRA - 032024	0.92
				Ins: COBRA - 032024	0.08
				Ins: COBRA - 032024	1.47
				Ins: COBRA - 032024	0.02
				Ins: COBRA - 032024	1.49
				Ins: COBRA - 032024	4.03
				Ins: COBRA - 032024	2.00
				Ins: COBRA - 032024	2.21
				Ins: COBRA - 032024	3.00
				Ins: COBRA - 032024	1.69
				Ins: COBRA - 032024	1.50
				Ins: COBRA - 032024	1.21
				Ins: COBRA - 032024	5.00
				Ins: COBRA - 032024	5.00
				Ins: COBRA - 032024	0.06

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: COBRA - 032024	1.11
				Ins: COBRA - 032024	0.30
				Ins: COBRA - 032024	2.43
				Ins: COBRA - 032024	0.08
				Ins: COBRA - 032024	0.06
				Ins: COBRA - 032024	0.06
				Ins: COBRA - 032024	0.08
020946	03/22/24	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 032024	84.68
				Ins: Dental - 032024	139.28
				Ins: Dental - 032024	34.82
				Ins: Dental - 032024	139.28
				Ins: Dental - 032024	13.23
				Ins: Dental - 032024	19.30
				Ins: Dental - 032024	2.01
				Ins: Dental - 032024	524.03
				Ins: Dental - 032024	8.36
				Ins: Dental - 032024	34.82
				Ins: Dental - 032024	16.74
				Ins: Dental - 032024	54.81
				Ins: Dental - 032024	52.23
				Ins: Dental - 032024	58.98
				Ins: Dental - 032024	69.64
				Ins: Dental - 032024	51.61
				Ins: Dental - 032024	69.64
				Ins: Dental - 032024	38.44
				Ins: Dental - 032024	41.78
				Ins: Dental - 032024	69.64
				Ins: Dental - 032024	51.89
				Ins: Dental - 032024	0.68
				Ins: Dental - 032024	51.34
				Ins: Dental - 032024	34.82
				Ins: Dental - 032024	12.12
				Ins: Dental - 032024	32.20
				Ins: Dental - 032024	2.69
				Ins: Dental - 032024	2.69
				Ins: Dental - 032024	447.09
020947	03/22/24	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 032024	0.12
				Ins: Vision - 032024	9.38
				Ins: Vision - 032024	2.21
				Ins: Vision - 032024	5.88
				Ins: Vision - 032024	3.06
				Ins: Vision - 032024	18.36
				Ins: Vision - 032024	6.36
				Ins: Vision - 032024	6.36
				Ins: Vision - 032024	128.62
				Ins: Vision - 032024	12.72
				Ins: Vision - 032024	31.80
				Ins: Vision - 032024	21.82
				Ins: Vision - 032024	2.42
				Ins: Vision - 032024	108.44
				Ins: Vision - 032024	0.37
				Ins: Vision - 032024	7.08
				Ins: Vision - 032024	0.49
				Ins: Vision - 032024	0.36
				Ins: Vision - 032024	0.36
				Ins: Vision - 032024	0.49
				Ins: Vision - 032024	8.25
				Ins: Vision - 032024	31.80
				Ins: Vision - 032024	9.00
				Ins: Vision - 032024	8.17
				Ins: Vision - 032024	7.74
				Ins: Vision - 032024	9.54
				Ins: Vision - 032024	10.77
				Ins: Vision - 032024	19.08
				Ins: Vision - 032024	14.04
				Ins: Vision - 032024	12.72
				Ins: Vision - 032024	20.59
				Ins: Vision - 032024	9.48
020948	03/22/24	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 032024	4.84
				Ins: Group Life - 032024	6.34
				Ins: Group Life - 032024	1.85
				Ins: Group Life - 032024	9.76
				Ins: Group Life - 032024	6.89
				Ins: Group Life - 032024	6.27
				Ins: Group Life - 032024	4.52
				Ins: Group Life - 032024	1.41
				Ins: Group Life - 032024	2.39
				Ins: Group Life - 032024	4.88
				Ins: Group Life - 032024	0.10
				Ins: Group Life - 032024	7.20
				Ins: Group Life - 032024	1.70
				Ins: Group Life - 032024	4.51
				Ins: Group Life - 032024	24.40
				Ins: Group Life - 032024	2.35
				Ins: Group Life - 032024	14.09
				Ins: Group Life - 032024	20.67
				Ins: Group Life - 032024	4.88
				Ins: Group Life - 032024	4.88
				Ins: Group Life - 032024	5.61
				Ins: Group Life - 032024	0.28
				Ins: Group Life - 032024	98.71
				Ins: Group Life - 032024	6.56

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 032024	14.64
				Ins: Group Life - 032024	0.37
				Ins: Group Life - 032024	5.43
				Ins: Group Life - 032024	24.40
				Ins: Group Life - 032024	0.27
				Ins: Group Life - 032024	0.28
				Ins: Group Life - 032024	0.38
				Ins: Group Life - 032024	83.20
				Ins: Group Life - 032024	21.14
				Ins: Group Life - 032024	0.49
				Ins: Group Life - 032024	9.76
				Ins: Group Life - 032024	5.93
020949	03/22/24	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 032024	0.15
				Ins: Long Term Dis - 032024	166.98
				Ins: Long Term Dis - 032024	1.15
				Ins: Long Term Dis - 032024	12.32
				Ins: Long Term Dis - 032024	195.78
				Ins: Long Term Dis - 032024	9.52
				Ins: Long Term Dis - 032024	9.83
				Ins: Long Term Dis - 032024	27.43
				Ins: Long Term Dis - 032024	1.46
				Ins: Long Term Dis - 032024	8.52
				Ins: Long Term Dis - 032024	3.53
				Ins: Long Term Dis - 032024	3.56
				Ins: Long Term Dis - 032024	22.03
				Ins: Long Term Dis - 032024	36.37
				Ins: Long Term Dis - 032024	18.91
				Ins: Long Term Dis - 032024	17.63
				Ins: Long Term Dis - 032024	14.90
				Ins: Long Term Dis - 032024	11.23
				Ins: Long Term Dis - 032024	12.02
				Ins: Long Term Dis - 032024	7.71
				Ins: Long Term Dis - 032024	10.02
				Ins: Long Term Dis - 032024	11.98
				Ins: Long Term Dis - 032024	0.76
				Ins: Long Term Dis - 032024	0.56
				Ins: Long Term Dis - 032024	0.57
				Ins: Long Term Dis - 032024	0.76
				Ins: Long Term Dis - 032024	13.04
				Ins: Long Term Dis - 032024	12.70
				Ins: Long Term Dis - 032024	3.39
				Ins: Long Term Dis - 032024	0.17
				Ins: Long Term Dis - 032024	20.57
				Ins: Long Term Dis - 032024	15.23
020950	03/22/24	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 032024	2.31
				FSA Participant Fee - 032024	0.47
				FSA Participant Fee - 032024	0.34
				FSA Participant Fee - 032024	0.47
				FSA Participant Fee - 032024	18.50
				FSA Participant Fee - 032024	2.25
				FSA Participant Fee - 032024	4.40
				FSA Participant Fee - 032024	6.07
				FSA Participant Fee - 032024	1.67
				FSA Participant Fee - 032024	1.00CR
				FSA Participant Fee - 032024	2.81
				FSA Participant Fee - 032024	6.07
				FSA Participant Fee - 032024	5.33
				FSA Participant Fee - 032024	6.07
				FSA Participant Fee - 032024	1.64
				FSA Participant Fee - 032024	27.60
020951	03/22/24	PERSI	BOISE, ID 83720-0078	Retirement - 032024	561.08
				Retirement - 032024	179.45
				Retirement - 032024	346.98
				Retirement - 032024	538.58
				Retirement - 032024	10,190.60
				Retirement - 032024	1,255.69
				Retirement - 032024	12,125.75
				Retirement - 032024	580.83
				Retirement - 032024	632.61
				Retirement - 032024	1,743.55
				Retirement - 032024	561.99
				Retirement - 032024	257.16
				Retirement - 032024	1,129.96
				Retirement - 032024	20.20
				PERSI: Emp School Emp - 032024	34.90
				Retirement - 032024	37.48
				Retirement - 032024	38.72
				Retirement - 032024	805.46
				Retirement - 032024	0.14CR
				Retirement - 032024	410.57
				Retirement - 032024	94.14
				Retirement - 032024	172.04
				Retirement - 032024	820.83
				Retirement - 032024	77.31
				Retirement - 032024	627.06
				Retirement - 032024	53.14
				Retirement - 032024	1,314.35
				Retirement - 032024	81.56
				Retirement - 032024	124.55
				Retirement - 032024	194.37
				Retirement - 032024	7.77
				Retirement - 032024	192.63

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 032024	2,266.75
				Retirement - 032024	1,030.43
				Retirement - 032024	483.25
				Retirement - 032024	471.94
				Retirement - 032024	1,112.08
				Retirement - 032024	613.19
020952	03/22/24	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 032024	2,352.55
				Ins: Medical - 032024	45.05
				Ins: Medical - 032024	33.01
				Ins: Medical - 032024	32.87
				Ins: Medical - 032024	45.05
				Ins: Medical - 032024	709.16
				Ins: Medical - 032024	749.83
				Ins: Medical - 032024	2,585.49
				Ins: Medical - 032024	709.40
				Ins: Medical - 032024	875.02
				Ins: Medical - 032024	988.11
				Ins: Medical - 032024	1,750.05
				Ins: Medical - 032024	1,287.49
				Ins: Medical - 032024	1,166.70
				Ins: Medical - 032024	756.97
				Ins: Medical - 032024	869.25
				Ins: Medical - 032024	11.55
				Ins: Medical - 032024	860.16
				Ins: Medical - 032024	43.84
				Ins: Medical - 032024	539.51
				Ins: Medical - 032024	280.46
				Ins: Medical - 032024	1,683.85
				Ins: Medical - 032024	583.35
				Ins: Medical - 032024	583.35
				Ins: Medical - 032024	11,025.15
				Ins: Medical - 032024	583.35
				Ins: Medical - 032024	649.55
				Ins: Medical - 032024	221.64
				Ins: Medical - 032024	9,945.79
				Ins: Medical - 032024	33.65
				Ins: Medical - 032024	2,916.75
				Ins: Medical - 032024	2,916.75
020953	03/22/24	MSD PAYROLL TAXES		Employer Payroll Tax - 032024	33.20
				Employer Payroll Tax - 032024	402.01
				Employer Payroll Tax - 032024	363.04
				Employer Payroll Tax - 032024	7,530.27
				Employer Payroll Tax - 032024	1,020.51
				Employer Payroll Tax - 032024	46.94
				Employee Payroll tax - 032024	3.03CR
				Employer Payroll Tax - 032024	697.26
				Employer Payroll Tax - 032024	46.47
				Employer Payroll Tax - 032024	373.41
				Employer Payroll Tax - 032024	6.14
				Employer Payroll Tax - 032024	26.26
				Employer Payroll Tax - 032024	1,483.36
				Employer Payroll Tax - 032024	269.60
				Employer Payroll Tax - 032024	157.06
				Employer Payroll Tax - 032024	17.48
				Employer Payroll Tax - 032024	361.99
				Employer Payroll Tax - 032024	21.05
				Employer Payroll Tax - 032024	26.27
				Employer Payroll Tax - 032024	319.21
				Employer Payroll Tax - 032024	153.44
				Employer Payroll Tax - 032024	85.21
				Employer Payroll Tax - 032024	227.20
				Employer Payroll Tax - 032024	12.74
				Employer Payroll Tax - 032024	1,337.29
				Employer Payroll Tax - 032024	668.06
				Employer Payroll Tax - 032024	775.30
				Employer Payroll Tax - 032024	595.53
				Employer Payroll Tax - 032024	6,055.88
				Employer Payroll Tax - 032024	797.29
				Employer Payroll Tax - 032024	338.69
				Employer Payroll Tax - 032024	23.67
				Employer Payroll Tax - 032024	157.93
				Employer Payroll Tax - 032024	121.56
				Employer Payroll Tax - 032024	22.72
				Employer Payroll Tax - 032024	878.29
				Employer Payroll Tax - 032024	6.15
				Employer Payroll Tax - 032024	5.29
				Employer Payroll Tax - 032024	754.18
				Employer Payroll Tax - 032024	24.86
				Employer Payroll Tax - 032024	318.92
				Employer Payroll Tax - 032024	312.10
				Employer Payroll Tax - 032024	365.51
020954	03/22/24	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 032024	257.16
				Ins: Dental - 032024	30.87
				Ins: Dental - 032024	74.27
				Ins: Dental - 032024	25.24
				Ins: Dental - 032024	34.82
				Ins: Dental - 032024	23.94
				Ins: Dental - 032024	3.95
				Ins: Dental - 032024	7.36
				Ins: Dental - 032024	34.82
				Ins: Dental - 032024	1.96
				Ins: Dental - 032024	34.82

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 032024	69.64
				Ins: Dental - 032024	22.54
				Ins: Dental - 032024	34.82
				Ins: Dental - 032024	1.97
				Ins: Dental - 032024	34.82
				Ins: Dental - 032024	3.40
				Ins: Dental - 032024	34.82
020955	03/20/24	CORNETT, JORDAN N	MELBA, ID 83641	JRSR: MARCH PAYROLL CORRECTION	89.11
020956	03/22/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	217.20
				POWER	11,046.84
				POWER	618.10
				POWER	664.09
				POWER	872.49
				POWER	79.30
020957	03/22/24	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	ALL: 85% NEW PLATE 2025 THMS BUS	23.00