

(Mo-Yr: 04-2024-04-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020958	04/09/24	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	DO: LEGAL FEES	19.50
020959	04/09/24	APPLE COMPUTER INC	DALLAS, TX 75284-6095	DO: MAC BOOK PRO	2,299.00
020960	04/09/24	ASSET PROTECTION PARTNERSHIP	FOREST GROVE, OR 97116	JRSR: CLASSROOM CORES	22.03CR
				JRSR: CLASSROOM CORES	389.23
020961	04/09/24	BOISE REFRIGERATION SERVICE CO	GARDEN CITY, ID 83714	ELEM: LABOR & TRUCK CHARGE	132.00
020962	04/09/24	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN, ID 83680	JRSR: CTE HS CONSUMABLES	31.00
				JRSR: CTE HS CONSUMABLES	49.27
				CTE: CONSUMABLES	153.56
				CTE: CONSUMABLES	76.23
				JRSR: CTE HS CONSUMABLES	20.55
				JRSR: CC PASS THROUGH HOSA	129.48
				JRSR: BPA NLC AIRLINE TICKETS	22.75
				JRSR: CTE ADVISOR & CHAPERONE NLC TIC	435.84
				JRSR: BPA NLC AIRLINE TICKETS	1,525.42
				ELEM: LIBRARY SUPPLIES	28.12
				ELEM: TOUCHLESS WATER FOUNTAIN	1,931.73
				CTE: CHAPERONE ROOMS STATE	1,192.00
				JRSR: CTE HS CONSUMABLES	120.00
				JRSR: CTE HS CONSUMABLES	111.55
				ELEM: CARPET CLEANER	18.99
				DO: TRANS FEE	1.30
				ALL: FOOD SERVICE	185.36
				ALL: FOOD SERVICE	135.51
				ALL: FOOD SERVICE	190.74
				ALL: FOOD SERVICE	10.27
				ALL: FOOD SERVICE	165.06
				ALL: FOOD SERVICE	34.49
				ALL: FOOD SERVICE	95.54
				ALL: FOOD SERV SUPPLIES	28.59
				ALL: FOOD SERV SUPPLIES	299.47
				ALL: FOOD SERV SUPPLIES	55.63
				ALL: NURSING SUPPLIES	58.14CR
				JRSR: BOOKS	114.38
				JRSR: OFFICE SUPPLIES	106.86
				JRSR: OFFICE SUPPLIES	44.02
				JRSR: OFFICE SUPPLIES	73.41
				ALL: 50% WEBCAM WITH MICROPHONE	29.98
				ALL: CLEAR DUCT TAPE	152.67
				JRSR: LH BOOKS	104.58
				ALL: NURSING SUPPLIES	40.53
				JRSR: CC PASS THROUGH HOSA	56.16
				JRSR: CC PASS THROUGH HOSA	125.88
				JRSR: CC PASS THROUGH HOSA	83.19
				JRSR: CC PASS THROUGH HOSA	36.43
				JRSR: FUEL	67.38
				ALL: 85% HOSES, O RING KIT, ANTIFREEZE	173.02
				JRSR: 2 REPLACEMENT DOTS SOFTBALL SC	155.00
				ALL: SCRIBE	99.08
				JRSR: DISPLAY PORT TO HDMI	62.00
				ALL: FOOD SERVICE	106.14
				ALL: NURSING SUPPLIES	590.98
				ALL: NURSING SUPPLIES	578.99
				ALL: PELICAN RENEWAL	11.96
				ELEM: MUSIC TSHIRTS	413.49
				ALL: NURSING SUPPLIES	364.00
				ALL: AZURE CLOUD RESOURCES	70.74
				ALL: TRANS MTG	62.28
				JRSR: CLOCKS	31.34
				ALL: 5 DOMOTZ NETWORK MONITORING	23.00
				JRSR: AED FOR JRSR OFFICE	1,039.00
				JRSR: AED FOR JRH GYM	1,039.00
				JRSR: SALES TAX (TO BE REFUNDED)	124.68
				ALL: WEBHOSTING WITH HOSTINGER	64.99
				JRSR: CS ART SUPPLIES	59.58
				JRSR: CS ART SUPPLIES	47.99
				ALL: ASSET LABELS	996.79
				JRSR: FIRST AID KITS FOR CLASSROOMS	562.56
				DO: WORKING LUNCH	50.05
				DO: WORKING LUNCH	11.75
020963	04/09/24	CHISAM, TASHA D	NAMPA, ID 83686	2023-2024 PAY IN LIEU	22.84
020964	04/09/24	CITY OF MELBA	MELBA, ID 83641	2023-2024 WATER/SEWER/TRASH	4,058.07
020965	04/09/24	CONSOLIDATED ELECTRIC DIST INC	LOS ANGELES, CA 90088-8830	ELEM: STUDENT OCCU 5 LED LIGHT PACKS	335.00
020966	04/09/24	CRANE ALARM INC	NAMPA, ID 83653	ELEM: 2023-2024 FIRE ALARM MONITORING	25.00
				JRSR: 2023-2024 FIRE ALARM MONITORING	30.00
020967	04/09/24	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	GROUPS SUPPLIES WD-40/MOWING HEAD/	207.43
020968	04/09/24	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR: STUDENT OCCU ROOM 104 AC UNIT (	515.31
				JRSR: TRIO ROOM HEATER & MUSIC	8,071.40
020969	04/09/24	ENHANCED TELECOMMUNICATIONS & DA	BOISE, ID 83713	***VOID***	0.00
020970	04/09/24	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	585.00
020971	04/09/24	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: PRINT SHOP LIBRARY COPIER LEASE	134.86
				JRSR: SPECIAL SERVICES COPIER LEASE	35.00
				ELEM: SPECIAL SERVICES COPIER LEASE	35.00
				ELEM: MAIN OFFICE COPIER LEASE	134.86
				DO: COPIER LEASE	64.32
				JRSR: OFFICE COPIER LEASE	64.32
				JRSR: OFFICE B&W COPIES	9.42
				ELEM: SPECIAL SERVICES COPIES	2.15
				ELEM: MAIN OFFICE COPIES	23.08
020972	04/09/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: LIBRARY PRINT SHOP COPIES	225.39
				DO: DO B&W COPIES	12.94
				DO: DO COLOR COPIES	49.09
				JRSR: SPECIAL SERVICES COPIES	0.04

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020973	04/09/24	FORSGREN, ERIC	MELBA, ID 83641	JRSR: OFFICE COLOR COPIES	19.65
020974	04/09/24	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	JRSR: REIM MILEAGE	261.25
				ALL: FOOD PURCHASE	173.28
				ALL: FOOD PURCHASE	131.35
				ALL: FOOD PURCHASE	122.82
020975	04/09/24	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	195.00
				ALL: FOOD PURCHASE	841.40
020976	04/09/24	GREENS HEATING & AIR	NAMPA, ID 83687	STUDENT OCCU: REPAIR HEATER AC UNIT	268.00
				JRSR: STUDENT OCCU: DIAGNOSTIC FEE	119.00
020977	04/09/24	HIPWELL, DOUG	MURPHY, ID 83650	2023-2024 PAY IN LIEU	37.51
020978	04/09/24	IASA INC	BOISE, ID 83705	ALL: IDAHO EMPLOYMENT WESITE/EDJOBS	88.00
020979	04/09/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	JRSR: IDLA SPRING 2024 FLEX	75.00
020980	04/09/24	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	ALL: BACKGROUND CHECKS	423.75
020981	04/09/24	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2023-2024 MEDICAID MATCH	1,221.86
020982	04/09/24	Idaho HOSA	Boise, ID 83720-0095	CTE: HOSA TRAVEL	540.00
020983	04/09/24	IDAHO TOOL	NAMPA, ID 83651	JRSR: SHOP TOOLS	6,578.53
020984	04/09/24	ISBA INC	BOISE, ID 83702	DO: ISBA DAY ON THE HILL FEB 19-20, 2024 (	150.00
				DO: POLICY PLUS UPDATE SERVICE	1,000.00
				DO: ISBA DAY ON THE HILL FEB 19-20, 2024 (	150.00
020985	04/09/24	JOHNSTONE SUPPLY	BOISE, ID 83713	ELEM: LIGHTING SUPPLIES	166.43
				JRSR: STUDENT OCCU LIGHTING SUPPLIES	166.44
020986	04/09/24	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: REIM PRESCHOOL SUPPLIES	55.94
				ELEM: REIM PRESCHOOL SUPPLIES	25.58
020987	04/09/24	KUNA LUMBER INC	KUNA, ID 83634	ELEM: WATER FOUNTAIN SUPPLIES	46.36
				ALL: CEMENT PIPE	61.47
				JRSR: SUPPLIES	116.66
				JRSR: SUPPLIES	68.45
				JRSR: SUPPLIES	29.43
				JRSR: SUPPLIES	175.05
020988	04/09/24	LAWN EQUIPMENT COMPANY	BOISE, ID 83713	DO: SERVICE MOWERS	130.65
				DO: SERVICE MOWERS	2,260.32
020989	04/09/24	IDAHO TESTING & INSPECTION	MELBA, ID 83641	JRSR: WELDING EXAMS	1,800.00
020990	04/09/24	MACGILL WILLIAM V CO	LOMBARD, IL 60148	ALL: NURSING SUPPLIES	80.87
020991	04/09/24	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: FRONT TIRE FOR TRACTOR	374.00
020992	04/09/24	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	698.00
				ALL: FOOD PURCHASE	2,337.53
020993	04/09/24	NEXT WAVE COMMUNICATIONS LLC	HAYDEN, ID 83835	ALL: VIOP	412.50
020994	04/09/24	ROCHESTER 100 INC	ROCHESTER, NY 14692-8901	ELEM: NIKKY'S FOLDERS	413.25
020995	04/09/24	GOOD SOURCE TOOLS FOR SCHOOL	DALLAS, TX 75320-1463	ALL: FOOD PURCHASE	7,562.44
				ALL: FOOD PURCHASE	178.00
020996	04/09/24	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM: WHITE COPIER PAPER	463.08
				JRSR: WHITE COPIER PAPER	1,157.70
020997	04/09/24	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	2023-2024 SPEECH THERAPY	7,296.25
				2023-2024 SPEECH THERAPY	5,395.00
020998	04/09/24	OXARC INC	SPOKANE, WA 99220-2605	CTE: SUPPLIES APRIL	317.62
020999	04/09/24	CENTURY LINK	SEATTLE, WA 98111-9255	DO: 23-24 FAX LINE	79.94
				ELEM: 23-24 FAX LINE	91.54
021000	04/09/24	RACKSIMPLY	BOISE, ID 83703	ALL: ESSER III HP ELITEONE 840 G9 ALL IN C	5,130.00
021001	04/09/24	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	1,289.82
				ALL: FOOD PURCHASE	145.00
				ALL: FOOD PURCHASE	366.00
				ALL: FOOD PURCHASE	1,477.72
021002	04/09/24	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	JRSR: SB BB CHALK	230.00
				JRSR: SB BB FIELDS	375.00
				ALL: FERTILIZER	1,500.00
				ALL: GLYSTAR	625.00
				ALL:24D	110.00
021003	04/09/24	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL, ID 83607-4701	ELEM: OPERATING PERMIT FEE	267.00
				JRSR: OPERATING PERMIT FEE	267.00
021004	04/09/24	STEVE REGAN COMPANY	CALDWELL, ID 83605	JRSR: PLANT SUPPLIES FOR ANNUALS	281.49
				JRSR: PLANT SUPPLIES FOR ANNUALS	74.54
021005	04/09/24	SUBURBAN PROPANE	FRESNO, CA 93776	2023-2024 PROPANE	2,154.18
				2023-2024 PROPANE	1,876.31
				2023-2024 PROPANE	289.53
				2023-2024 PROPANE	157.06
				2023-2024 PROPANE	539.58
				2023-2024 PROPANE	1,966.06
				2023-2024 PROPANE	1,880.26
				2023-2024 PROPANE	375.69
021006	04/09/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: DYED DIESEL	2,695.79
				ALL: ALLOWANCE	47.31CR
				ALL: UNLEADED FUEL	1,352.50
021007	04/09/24	VERIZON WIRELESS	DALLAS, TX 75266-0108	2023-2024 CELL PHONE	384.80
021008	04/09/24	WALTERS, MARK	NAMPA, ID 83651	JRSR: REIM MILEAGE	117.90
021009	04/09/24	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	ALL: 85% TURN SIGNAL #52	139.38
021010	04/09/24	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: 8 CS PAPER TOWELS	566.24
				JRSR: BACKPACK VACUUM PARTS	846.50
				JRSR: MOP HEADS	58.03
				JRSR: BOWL CLEANER	98.92
				JRSR: GLOVES M	70.90
				ELEM: GLOVES M	70.90
				ELEM: BROWN PAPER TOWEL	424.68
				ELEM: TOILET PAPER	436.08
				ELEM: HAND SOAP	259.26
				ELEM: TRASH BAGS	116.22
				ELEM: TRASH BAGS	81.58
				JRSR: 6 CS TOILET PAPER	327.06
				JRSR: BOWL CLEANER	98.92
				JRSR: 10 PK BOWL CLIPS	175.47
021011	04/09/24	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	2023-2024 MEDICAID ADMIN FEE	242.11
021012	04/09/24	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	LEGAL AD FOR ALL FUELS RFP	79.00

(Mo-Yr: 04-2024-04-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021013	04/09/24	MELBA JR/SR HIGH SCHOOL		ALL: LASER ENGRAVED LIDS	60.00
021014	04/09/24	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2023-2024 SCHOOL PSYCHOLOGIST	3,546.66
021015	04/09/24	NEXT WAVE COMMUNICATIONS LLC	HAYDEN, ID 83835	ALL: VIOP	628.67CR
				ALL: VIOP	628.67
021016	04/09/24	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	DO: WHITE COPIER PAPER & 3 CUT FILES	54.43
021017	04/09/24	PRESENCE LEARNING	LAS VEGAS, NV 89193-2087	2023-2024 OT SERVICES	905.76
021018	04/09/24	RACKSIMPLY	BOISE, ID 83703	ALL: ILAND 0365 & SERVER BACKUPS	350.62
021019	04/15/24	SYNLAWN IDAHO	BOISE, ID 83709	JRSR: BASEBALL FIELD	15,633.95
021020	04/25/24	PAYROLL	MELBA, ID 83641	BUSINESS OPERATION - 042024	4,322.50
				SCHOOL ADM SECRETARY - 042024	5,018.04
				SCHOOL ADMINISTRATOR - 042024	13,405.01
				DIST ADMIN SECRETARY - 042024	1,722.93
				DIST. ADMINISTRATOR - 042024	8,904.33
				BOARD CLERK - 042024	69.58
				TECHNOLOGY ASSISTANT - 042024	3,583.33
				TECHNOLOGY DIRECTOR - 042024	5,633.33
				MEDIA EDUCAT ASST - 042024	1,738.50
				INSTRUCT IMPROVE AID - 042024	1,114.00
				FOOD SERVICE SALARY - 042024	5,720.37
				COLLEGE & CAREER ADVISIN - 042024	2,026.48
				GUIDANCE/HEALTH SLRY - 042024	4,428.58
				NURSING PROGRAM - 042024	2,064.43
				ADVISOR CLASSIFIED - 042024	875.00
				SPORTS JH - CLASSIFIED - 042024	866.66
				AC CLASSIFIED - 042024	1,202.94
				HC CLASS - 042024	4,500.00CR
				ADVISOR CERT - 042024	375.00
				ADVISOR CERT - 042024	1,395.31
				SPORTS JH - CERTIFIED - 042024	1,313.00
				AC CERT MIDDLESCHOOL - 042024	116.66
				SOFTBALL COACH - CERTIFI - 042024	916.66
				TRACK COACH - CERTIFIED - 042024	744.33
				FOOTBALL COACH - CERTIFI - 042024	663.82
				HC CERT TRACK - 042024	1,186.33
				HC CERT FOOTBALL - 042024	375.00
				INTERSCHOLASTIC - 042024	220.00
				PRESCHOOL EDUC ASST - 042024	729.50
				EXCEPT. CHILD TEACHR - 042024	13,691.99
				HS SUBSTITUTES - 042024	1,830.00
				MUSIC SECONDARY - 042024	4,577.08
				SECONDARY TEACHER - 042024	100,278.86
				ELEM SUBSTITUTES - 042024	856.76
				IDAHO READING ED AST - 042024	1,197.18
				MUSIC ELEMENTARY - 042024	4,985.08
				VOC REHAB EXTENDED STUDE - 042024	132.75
				MEDICAID EA SALARIES - 042024	1,974.44
				MEDICAID SERVICES BI PAR - 042024	5,780.70
				MEDICAID CERTIFIED SALAR - 042024	4,280.08
				IDEA PRESCHOOL EA SALARY - 042024	198.44
				LEP EDUCATIONAL ASST - 042024	277.21
				ELEM ED ASSISTANT - 042024	1,108.97
				IDEA PART B AIDE SALARIE - 042024	3,400.20
				IDEA PART B SALARIES - 042024	625.00
				IDAHO READING INITIA - 042024	9,302.66
				ELEMENTARY TEACHER - 042024	81,305.80
				DRIVER'S ED TEACHER - 042024	350.00
				MIGRANT ADMIN. SALARIES - 042024	741.83
				TITLE I MIGRANT ED A - 042024	1,391.75
				TITLE IA ADMIN SALARY - 042024	609.24
				TRANS ACTIVITY SALRY - 042024	337.87
				VO ED TEACHER ASS'T - 042024	305.14
				VO ED BUSINESS - 042024	295.34
				VO ED AFNR - 042024	443.00
				VO ED AGRICULTURE - 042024	443.00
				TITLE I EDUCAT ASST - 042024	5,356.73
				TRANSPORTATION TECHNICIA - 042024	4,817.33
				TRANSPORTATION DISPATCHE - 042024	2,031.01
				TRANSPORTATION TRAINER - 042024	536.32
				TRANSPORTATION SUPERVISO - 042024	536.32
				PUPIL TO SCHOOL - 042024	7,650.58
				MAINTENANCE HB743 - 042024	2,777.35
				MAINTENANCE SALARY - 042024	5,430.78
				BUILDING CARE SALARY - 042024	12,545.30
				BUSINESS SECRETARY - 042024	4,221.18
021021	04/25/24	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	***VOID***	0.00
021022	04/25/24	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 042024	2.69
				Ins: Dental - 042024	524.03
				Ins: Dental - 042024	13.23
				Ins: Dental - 042024	34.82
				Ins: Dental - 042024	447.19
				Ins: Dental - 042024	34.82
				Ins: Dental - 042024	69.64
				Ins: Dental - 042024	17.41
				Ins: Dental - 042024	32.20
				Ins: Dental - 042024	12.12
				Ins: Dental - 042024	52.23
				Ins: Dental - 042024	0.68
				Ins: Dental - 042024	51.89
				Ins: Dental - 042024	38.44
				Ins: Dental - 042024	69.64
				Ins: Dental - 042024	51.89
				Ins: Dental - 042024	136.61

(Mo-Yr: 04-2024-04-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 042024	58.98
				Ins: Dental - 042024	52.23
				Ins: Dental - 042024	54.53
				Ins: Dental - 042024	8.36
				Ins: Dental - 042024	18.31
				Ins: Dental - 042024	2.69
				Ins: Dental - 042024	83.92
				Ins: Dental - 042024	41.79
				Ins: Dental - 042024	34.82
				Ins: Dental - 042024	2.09
				Ins: Dental - 042024	139.28
021023	04/25/24	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Dental - 042024	72.31
				Ins: Vision - 042024	0.12
				Ins: Vision - 042024	0.38
				Ins: Vision - 042024	9.48
				Ins: Vision - 042024	20.58
				Ins: Vision - 042024	12.72
				Ins: Vision - 042024	14.09
				Ins: Vision - 042024	7.08
				Ins: Vision - 042024	31.31
				Ins: Vision - 042024	10.77
				Ins: Vision - 042024	9.54
				Ins: Vision - 042024	7.70
				Ins: Vision - 042024	8.17
				Ins: Vision - 042024	9.07
				Ins: Vision - 042024	19.57
				Ins: Vision - 042024	2.41
				Ins: Vision - 042024	12.72
				Ins: Vision - 042024	128.01
				Ins: Vision - 042024	8.25
				Ins: Vision - 042024	6.36
				Ins: Vision - 042024	6.36
				Ins: Vision - 042024	18.36
				Ins: Vision - 042024	3.18
				Ins: Vision - 042024	21.70
				Ins: Vision - 042024	31.80
				Ins: Vision - 042024	108.44
				Ins: Vision - 042024	5.88
				Ins: Vision - 042024	2.21
				Ins: Vision - 042024	9.54
				Ins: Vision - 042024	0.49
				Ins: Vision - 042024	0.36
				Ins: Vision - 042024	0.36
				Ins: Vision - 042024	0.49
				Ins: Vision - 042024	0.38
021024	04/25/24	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 042024	0.37
				Ins: Group Life - 042024	0.28
				Ins: Group Life - 042024	0.28
				Ins: Group Life - 042024	0.38
				Ins: Group Life - 042024	0.30
				Ins: Group Life - 042024	15.01
				Ins: Group Life - 042024	83.21
				Ins: Group Life - 042024	1.86
				Ins: Group Life - 042024	9.76
				Ins: Group Life - 042024	98.22
				Ins: Group Life - 042024	4.88
				Ins: Group Life - 042024	4.88
				Ins: Group Life - 042024	14.09
				Ins: Group Life - 042024	24.40
				Ins: Group Life - 042024	2.44
				Ins: Group Life - 042024	4.51
				Ins: Group Life - 042024	1.70
				Ins: Group Life - 042024	0.29
				Ins: Group Life - 042024	7.32
				Ins: Group Life - 042024	0.10
				Ins: Group Life - 042024	4.88
				Ins: Group Life - 042024	5.43
				Ins: Group Life - 042024	2.39
				Ins: Group Life - 042024	20.66
				Ins: Group Life - 042024	9.76
				Ins: Group Life - 042024	4.88
				Ins: Group Life - 042024	5.93
				Ins: Group Life - 042024	24.03
				Ins: Group Life - 042024	6.56
				Ins: Group Life - 042024	5.61
				Ins: Group Life - 042024	1.37
				Ins: Group Life - 042024	6.33
				Ins: Group Life - 042024	4.53
				Ins: Group Life - 042024	6.27
				Ins: Group Life - 042024	21.03
				Ins: Group Life - 042024	0.49
				Ins: Group Life - 042024	6.95
021025	04/25/24	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 042024	12.32
				Ins: Long Term Dis - 042024	0.60
				Ins: Long Term Dis - 042024	12.24
				Ins: Long Term Dis - 042024	10.02
				Ins: Long Term Dis - 042024	7.65
				Ins: Long Term Dis - 042024	12.02
				Ins: Long Term Dis - 042024	11.23
				Ins: Long Term Dis - 042024	20.75
				Ins: Long Term Dis - 042024	17.70
				Ins: Long Term Dis - 042024	18.91

(Mo-Yr: 04-2024-04-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 042024	36.42
				Ins: Long Term Dis - 042024	22.03
				Ins: Long Term Dis - 042024	0.15
				Ins: Long Term Dis - 042024	3.62
				Ins: Long Term Dis - 042024	3.53
				Ins: Long Term Dis - 042024	8.52
				Ins: Long Term Dis - 042024	1.52
				Ins: Long Term Dis - 042024	27.43
				Ins: Long Term Dis - 042024	9.83
				Ins: Long Term Dis - 042024	9.52
				Ins: Long Term Dis - 042024	194.79
				Ins: Long Term Dis - 042024	0.76
				Ins: Long Term Dis - 042024	0.56
				Ins: Long Term Dis - 042024	0.58
				Ins: Long Term Dis - 042024	0.76
				Ins: Long Term Dis - 042024	1.15
				Ins: Long Term Dis - 042024	167.00
				Ins: Long Term Dis - 042024	12.96
				Ins: Long Term Dis - 042024	7.40
				Ins: Long Term Dis - 042024	3.39
				Ins: Long Term Dis - 042024	0.18
				Ins: Long Term Dis - 042024	20.57
				Ins: Long Term Dis - 042024	9.38
021026	04/25/24	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	***VOID***	0.00
021027	04/25/24	PERSI	BOISE, ID 83720-0078	Retirement - 042024	169.64
				Retirement - 042024	598.88
				Retirement - 042024	77.31
				Retirement - 042024	192.63
				Retirement - 042024	471.94
				Retirement - 042024	7.77
				Retirement - 042024	194.36
				Retirement - 042024	124.55
				Retirement - 042024	81.56
				Retirement - 042024	31.00
				Retirement -042424	0.14CR
				PERSI: Emp School Emp - 042024	166.62
				Retirement - 042024	2,262.13
				Retirement - 042024	1,129.96
				Retirement - 042024	257.16
				Retirement - 042024	561.99
				Retirement - 042024	1,743.55
				Retirement - 042024	506.10
				Retirement - 042024	632.61
				Retirement - 042024	483.26
				Retirement - 042024	459.44
				Retirement - 042024	21.09
				Retirement - 042024	538.58
				Retirement - 042024	580.83
				Retirement - 042024	12,125.74
				Retirement - 042024	1,314.35
				Retirement - 042024	37.48
				Retirement - 042024	38.72
				Retirement - 042024	1,256.93
				Retirement - 042024	1,030.43
				Retirement - 042024	22.19
				Retirement - 042024	94.14
				Retirement - 042024	155.60
				Retirement - 042024	10,321.84
				Retirement - 042024	705.33
				Retirement - 042024	607.17
				Retirement - 042024	44.41
				Retirement - 042024	346.98
				Retirement - 042024	1,357.55
				Retirement - 042024	310.50
021028	04/25/24	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 042024	875.02
				Ins: Medical - 042024	1,292.18
				Ins: Medical - 042024	2,871.94
				Ins: Medical - 042024	988.11
				Ins: Medical - 042024	583.35
				Ins: Medical - 042024	221.67
				Ins: Medical - 042024	9,946.13
				Ins: Medical - 042024	869.25
				Ins: Medical - 042024	1,794.86
				Ins: Medical - 042024	683.76
				Ins: Medical - 042024	749.83
				Ins: Medical - 042024	705.90
				Ins: Medical - 042024	33.05
				Ins: Medical - 042024	45.05
				Ins: Medical - 042024	1,166.70
				Ins: Medical - 042024	2,572.55
				Ins: Medical - 042024	2,351.62
				Ins: Medical - 042024	757.27
				Ins: Medical - 042024	2,916.75
				Ins: Medical - 042024	11.55
				Ins: Medical - 042024	35.00
				Ins: Medical - 042024	649.55
				Ins: Medical - 042024	45.05
				Ins: Medical - 042024	33.01
				Ins: Medical - 042024	875.03
				Ins: Medical - 042024	43.84
				Ins: Medical - 042024	539.51
				Ins: Medical - 042024	291.68

(Mo-Yr: 04-2024-04-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 042024	1,683.85
				Ins: Medical - 042024	583.35
				Ins: Medical - 042024	583.35
				Ins: Medical - 042024	11,034.94
021029	04/25/24	MSD PAYROLL TAXES		Employer Payroll Tax - 042024	24.86
				Employer Payroll Tax - 042024	10.15
				Employer Payroll Tax - 042024	365.51
				Employer Payroll Tax - 042024	338.69
				Employer Payroll Tax - 042024	18.05
				Employer Payroll Tax - 042024	25.70
				Employer Payroll Tax - 042024	0.09
				Employer Payroll Tax - 042024	384.72
				Employer Payroll Tax - 042024	361.99
				Employer Payroll Tax - 042024	26.27
				Employer Payroll Tax - 042024	21.05
				Employer Payroll Tax - 042024	22.71
				Employer Payroll Tax - 042024	26.26
				Employer Payroll Tax - 042024	6.14
				Employer Payroll Tax - 042024	6.15
				Employer Payroll Tax - 042024	25.84
				Employer Payroll Tax - 042024	397.90
				Employer Payroll Tax - 042024	14.08
				Employer Payroll Tax - 042024	5.29
				Employer Payroll Tax - 042024	46.47
				Employer Payroll Tax - 042024	354.52
				Employer Payroll Tax - 042024	145.76
				Employer Payroll Tax - 042024	6,166.08
				Employer Payroll Tax - 042024	425.19
				Employer Payroll Tax - 042024	227.18
				Employer Payroll Tax - 042024	584.87
				Employer Payroll Tax - 042024	191.59
				Employer Payroll Tax - 042024	942.57
				Employer Payroll Tax - 042024	312.10
				Employer Payroll Tax - 042024	318.81
				Employer Payroll Tax - 042024	668.04
				Employer Payroll Tax - 042024	1,333.99
				Employer Payroll Tax - 042024	754.18
				Employer Payroll Tax - 042024	303.02
				Employer Payroll Tax - 042024	121.51
				Employer Payroll Tax - 042024	153.43
				Employer Payroll Tax - 042024	157.93
				Employer Payroll Tax - 042024	849.73
				Employer Payroll Tax - 042024	319.21
				Employer Payroll Tax - 042024	1,020.54
				Employer Payroll Tax - 042024	85.22
				Employer Payroll Tax - 042024	46.58
				Employer Payroll Tax - 042024	7,567.91
				Employer Payroll Tax - 042024	797.26
021030	04/25/24	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 042024	34.82
				Ins: Dental - 042024	24.01
				Ins: Dental - 042024	253.64
				Ins: Dental - 042024	34.82
				Ins: Dental - 042024	34.82
				Ins: Dental - 042024	25.24
				Ins: Dental - 042024	3.95
				Ins: Dental - 042024	22.41
				Ins: Dental - 042024	8.88
				Ins: Dental - 042024	1.97
				Ins: Dental - 042024	1.97
				Ins: Dental - 042024	30.87
				Ins: Dental - 042024	3.42
				Ins: Dental - 042024	34.82
				Ins: Dental - 042024	34.82
				Ins: Dental - 042024	69.64
				Ins: Dental - 042024	2.09
				Ins: Dental - 042024	74.21
				Ins: Dental - 042024	34.82
021031	04/25/24	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 042024	1.00
				Ins: COBRA - 042024	0.07
				Ins: COBRA - 042024	0.08
				Ins: COBRA - 042024	0.06
				Ins: COBRA - 042024	0.06
				Ins: COBRA - 042024	0.08
				Ins: COBRA - 042024	4.41
				Ins: COBRA - 042024	4.30
				Ins: COBRA - 042024	3.08
				Ins: COBRA - 042024	1.11
				Ins: COBRA - 042024	0.06
				Ins: COBRA - 042024	1.00
				Ins: COBRA - 042024	19.73
				Ins: COBRA - 042024	1.00
				Ins: COBRA - 042024	2.89
				Ins: COBRA - 042024	0.50
				Ins: COBRA - 042024	1.28
				Ins: COBRA - 042024	0.92
				Ins: COBRA - 042024	0.08
				Ins: COBRA - 042024	1.50
				Ins: COBRA - 042024	0.02
				Ins: COBRA - 042024	1.49
				Ins: COBRA - 042024	4.03
				Ins: COBRA - 042024	2.00
				Ins: COBRA - 042024	2.22

(Mo-Yr: 04-2024-04-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: COBRA - 042024	4.92
				Ins: COBRA - 042024	1.69
				Ins: COBRA - 042024	1.50
				Ins: COBRA - 042024	1.20
				Ins: COBRA - 042024	1.29
				Ins: COBRA -042024	6.00CR
				Ins: COBRA - 042024	5.00
				Ins: COBRA - 042024	17.05
				Ins: COBRA - 042024	0.38
021032	04/25/24	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 042024	6.07
				FSA Participant Fee - 042024	0.18CR
				FSA Participant Fee - 042024	2.30
				FSA Participant Fee - 042024	6.07
				FSA Participant Fee - 042024	2.24
				FSA Participant Fee - 042024	0.47
				FSA Participant Fee - 042024	0.34
				FSA Participant Fee - 042024	0.47
				FSA Participant Fee - 042024	2.00
				FSA Participant Fee - 042024	0.37
				FSA Participant Fee - 042024	4.40
				FSA Participant Fee - 042024	18.52
				FSA Participant Fee - 042024	5.36
				FSA Participant Fee - 042024	1.67
				FSA Participant Fee - 042024	6.07
				FSA Participant Fee - 042024	26.93
				FSA Participant Fee - 042024	1.90
021033	04/25/24	BLACKSTOCK, JOSEPH	KUNA, ID 83634	ALL: REIM SUPPLIES TO REPAIR DO DUMP T	131.15
021034	04/09/24	ENHANCED TELECOMMUNICATIONS & DA	BOISE, ID 83713	ALL: CABLE RUNS FOR CAMERAS	2,126.75
021035	04/25/24	ENHANCED TELECOMMUNICATIONS & DA	BOISE, ID 83713	JRSR: ACCESS CONTRAL ON DOORS	11,997.64