

(Mo-Yr: 03-2025-03-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021819	03/11/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	JRSR: ART CS STAINED GLASS SUPPL	49.38
				JRSR: ROOM 501 DESK	69.99
				ALL: CLEANING POLISH	13.72
				ELEM: 1 CS VACUUM BAGS	112.09
				JRSR: ART CS STAINED GLASS SUPPL	440.34
021820	03/11/25	ASSETWORKS RISK MANAGEMEN	MINNEAPOLIS, MN 55485-13	2024-2025 MEDICAID ADMIN FEE	630.34
021821	03/11/25	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	JRSR: REG 2025 NATIONAL MIGRAN	450.00
				ALL: IETA CONF PARKING	15.00
				ALL: IETA CONF MEALS	45.48
				ALL: IETA CONF MEALS	89.30
				ALL: POSTAGE	19.99
				JRSR: JRH TRACK UNIFORMS SHORT	391.28
				ALL: POSTAGE	100.00
				ALL: POSTAGE	100.00
				PASS THRU: JRSR COURTYARD TABL	2,041.10
				JRSR: STATE WRESTLING FUEL	56.50
				JRSR: CC PASSTHROUGH STATE WR	98.00
				JRSR: CC PASSTHROUGH BASEBALL	190.36
				JRSR: CTE ML SLC	164.93
				JRSR: CTE JB CC PASS THROUGH FF/	1,354.00
				AZURE CLOUD RESOURCES	176.14
				JRSR: CARON CLASSROOM SUPPLIE	89.85
				JRSR: KC MOLDS & ANVIL	26.99
				JRSR: KC MOLDS & ANVIL	14.99
				JRSR: SP ART ROOM SUPPLIES	30.68
				JRSR: SP ART ROOM SUPPLIES	92.33
				JRSR: SP ART ROOM SUPPLIES	33.78
				DOMOTZ BOOSTER PACK	45.00
				DO: CABLE MOUNTS/SCREWS/ELEC	5.97
				ALL: FOOD SERVICE TRAINING TRAV	12.62
				ALL: FOOD SERVICE TRAINING TRAV	10.52
				HOSA PASS THRU	24.99
				JRSR: CTE HS CONSUMABLES	15.90
				JRSR: CTE HS CONSUMABLES	25.18
				JRSR: CTE HS CONSUMABLES	9.53
				JRSR: CTE HS CONSUMABLES	176.32
				JRSR: CTE HS CONSUMABLES	9.31
				JRSR: CTE HS CONSUMABLES	144.94
				JRSR: CTE HS CONSUMABLES	30.01
				DOMOTZ NETWORK MONITORING	35.00
				ALL: SCREEN CONNECT	132.00
				JRSR: DOME CAMERA	587.97
				JRSR: HDMI CABLES	165.40
				JRSR: WEBCAM	139.40
				DO: OFFICE SUPPLIES STAPLES/POS	150.75
				DO: OFFICE SUPPLIES TAPE	12.04
				DO: KLEENIX	30.75
				JRSR: MUSIC BLACK CURTAINS/ STA	59.59
				JRSR: MUSIC BLACK CURTAINS/ STA	30.07
				JRSR: MUSIC BLACK CURTAINS/ STA	102.00
				ALL: 85% REFLECTORS FOR #32	25.98
				ALL: 85% 3M AUTO GLASS URETHAI	38.16
				ELEM: VACUUM BAGS	28.99
				DO: LABELS	14.87
				JRSR: VACUUM BAGS	28.99
				ELEM: 4 ELECTRIC PENCIL SHARPEN	98.76
				ALL: 50% TRAINING SUPPLIES	50.81
				85% BRAKE CLEANER AND DEF	104.81
				ALL: DEF	47.07
				IETA LUNCHES	54.00
				IETA PARKING	20.00
				IETA PARKING	20.00
				JRSR: KC WHITE BRONZE CHUNKS &	258.34
				JRSR: KC MELTING FURNACE KIT/TC	202.46

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				JRSR: KC ROLL-N-TUMBLER	366.04
				DO: PRINCIPALS	46.93
				JRSR: CARON CLASSROOM SUPPLIE	707.71
				JRSR: CARON CLASSROOM SUPPLIE	187.96
				JRSR: LODGING 2025 NATIONAL MI	257.75
				JRSR: FLIGHTS 2025 NATIONAL MIGI	469.96
				ALL: IETA CONF PARKING	15.00
021822	03/11/25	CITY OF MELBA	MELBA, ID 83641	2024-2025 WATER/SEWER/TRASH	4,356.78
021823	03/11/25	COCHRANE, MILTON	MELBA, ID 83641	ALL: SNOW REMOVAL 02.14.2025	60.00
021824	03/11/25	CRANE ALARM INC	NAMPA, ID 83653	JRSR: 2024-2025 FIRE ALARM MON	30.00
				ELEM: 2024-2025 FIRE ALARM MON	25.00
021825	03/11/25	DICKARD, CORY	MELBA, ID 83641	JRSR: MILEAGE	341.03
021826	03/11/25	ENHANCED TELECOMMUNICATIO	BOISE, ID 83713	JRSR: ACCESS CONTROL	4,752.00
021827	03/11/25	EPES SOFTWARE INC	BIXBY, OK 74008-7512	ELEM: WEB ACCOUNTING	176.00
021828	03/11/25	FATBEAM LLC	COEUR D'ALENE, ID 83814	2024-2025 DEDICATED INTERNET AC	585.00
021829	03/11/25	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: SPECIAL SERV LEASE	35.00
				DO: COPIER LEASE	64.32
				JRSR: COPIER LEASE	134.86
				ELEM: COPIER LEASE	134.86
				JRSR: COPIER LEASE	64.32
				JRSR: SPECIAL SERV LEASE	35.00
021830	03/11/25	FISHER'S TECHNOLOGY	BOISE, ID 83714	DO: COLOR COPIES	76.30
				JRSR: SPECIAL SERVICES COPIES	12.94
				ELEM: SPECIAL SERVICES COPIES	3.39
				ELEM: MAIN OFFICE COPIES	151.86
				JRSR: PRINT SHOP LIBRARY COPIES	129.39
				DO: B&W COPIES	10.45
				JRSR: B&W COPIES	12.97
				JRSR: COLOR COPIES	68.63
021831	03/11/25	FORSYGREN, ERIC	MELBA, ID 83641	JRSR: ATHLETIC MILEAGE	176.88
021832	03/11/25	GREENS HEATING & AIR	NAMPA , ID 83687	JRSR: HVAC MUSIC ROOM	15,001.00
				JRSR: HVAC BAND ROOM	168.20
021833	03/11/25	HIPWELL, DOUG	MURPHY, ID 83650	2024-2025 Pay In Lieu	33.45
021834	03/11/25	HOAGLAND CANDICE	MELBA, ID 83641	ALL: REIM 50% TRANS TRAINING SU	23.29
				DO: REIM SUPPLIES	32.84
021835	03/11/25	IASA INC	BOISE, ID 83705	ELEM: AN DUES	714.00
				JRSR: EF DUES	705.00
				JRSR: LL DUES	705.00
				DO: SAA DUES	940.00
021836	03/11/25	IDAHO DIGITAL LEARNING ACADE	BOISE , ID 83707	MSD STUDENT- IDLA CLASSES	900.00
				MSD - IDLA CLASSES	1,275.00
021837	03/11/25	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2024-2025 MEDICIAD MATCH	3,345.23
021838	03/11/25	JVH TECHNICAL LLC	RENTON , WA 98059	JRSR: CTE ML INK CARTRIDGES	1,141.43
				JRSR: CTE ML PREMIUM GLOSSY PH	846.00
021839	03/11/25	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: PRESCHOOL SUPPLIES	34.63
				ELEM: PRESCHOOL SUPPLIES	55.73
021840	03/11/25	KUNA LUMBER INC	KUNA, ID 83634	JRSR: CTE JB AG DEPT SUPPLIES	55.99
				JRSR: CTE JB AG DEPT SUPPLIES	73.57
				JRSR: CTE JB AG DEPT SUPPLIES	104.67
				ALL: TOILET PARTS FOR CONCESSIO	126.99
				JRSR: CTE JB AG DEPT SUPPLIES	127.25
				JRSR: CTE JB AG DEPT SUPPLIES	57.56
				JRSR: CTE JB AG DEPT SUPPLIES	40.45
021841	03/11/25	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	ELEM: WELLNESS SUPPLIES	69.65
021842	03/11/25	MELBA HIGH SCHOOL BPA	,	JRSR: CTE CHAPERONE REG FOR SLC	70.00
				JRSR: CTE ADVISOR REG FOR SLC	55.00
021843	03/11/25	MILLUS, JASON	NAMPA, ID 83686	ELEM: CREDIT REIM NNU BOOK STL	60.00
021844	03/11/25	NEUMEYER MARY	EAGLE, ID 83616	2024-2025 SCHOOL PSYCHOLOGIST	6,300.00
021845	03/11/25	NORCO INC.	SEATTLE, WA 98124-5144	JRSR: CTE JB SUPPLIES	371.54
				JRSR: CLASSROOM SUPPLIES JB WEI	163.20
				JRSR: CLASSROOM SUPPLIES JB SAF	102.00
				CTE: NOV 24 CLASS SUPPLIES	30.73
021846	03/11/25	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR: HIGH YIELD MAGENTA CARTR	284.77
				TRANS: COPIER CARTRIDGES	227.04

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DO: COPIER PAPER	119.04
				ELEM: COPIER PAPER	396.80
021847	03/11/25	DIGITAL INSURANCE LLC	DALLAS , TX 75373-4429	2024-2025 HEALTH PLAN CONSULTI	2,500.00
021848	03/11/25	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	ALL: 2024-2025 SPEECH THERAPY	6,467.50
021849	03/11/25	PROXIMITY TELEHEALTH LLC	BOISE, ID 83716	ALL: 2024-2025 OCCUPATIONAL TH	1,713.75
021850	03/11/25	RACKSIMPLY	PLANO , TX 75093-4907	ALL: ILAND 0365 & SERVER BACKUP	350.62
021851	03/11/25	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	ALL: LAWNMOWER SERVICE PARTS	90.60
021852	03/11/25	SOUTHWEST DISTRICT HEALTH DE	CALDWELL, ID 83607-4701	ELEM: HEALTH INSPECTION	267.00
021853	03/11/25	uBreakiFix by Asurion	Nampa , ID 83687	ALL: LAPTOP & IPAD REPAIRS	624.96
				ALL: LAPTOP & IPAD REPAIRS	774.95
				ALL: LAPTOP & IPAD REPAIRS	1,124.92
				ALL: LAPTOP & IPAD REPAIRS	1,119.93
021854	03/11/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	2024-2025 PROPANE	3,060.66
				ALL: UNLEADED FUEL	1,291.48
				ALL: DYED DIESEL	2,901.83
				2024-2025 PROPANE	927.34
				2024-2025 PROPANE	4,209.81
				2024-2025 PROPANE	130.34
				2024-2025 PROPANE	5,628.80
				ALL: UNLEADED FUEL	1,399.95
				ALL: DYED DIESEL	2,152.99
021855	03/11/25	VERIZON WIRELESS	DALLAS, TX 75266-0108	2024-2025 CELL PHONE	385.46
021856	03/11/25	WAGONS HO OF IDAHO LLC	CALDWELL, ID 83605	ELEM: WAGONS HO	2,000.00
021857	03/11/25	WEAVER TIRE & AUTO	MELBA , ID 83641	MID BUS1 OIL CHANGE & TURN SIGI	82.50
021858	03/11/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	ALL: 85% BUS PARTS	511.74
				ALL: 85% BUS PARTS #52	182.00
021859	03/11/25	WEST MUSIC COMPANY INC	CORAVILLE, IA 52241	ELEM: MUSIC SUPPLIES PASS THRU	147.85
				ELEM: MUSIC SUPPLIES	1,000.00
				ELEM: MUSIC SUPPLIES	500.00
021860	03/11/25	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ELEM: VACUUM VU500	477.44
				JRSR: URINAL SCREENS	50.34
021861	03/11/25	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	50% SHOP RECHARGABLE LED WOR	73.88
021862	03/11/25	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	***VOID***	0.00
021863	03/11/25	CONSOLIDATED ELECTRIC DIST INI	LOS ANGELES, CA 90088-8830	JRSR: STUDENT OCCU LIGHTS	249.04
021864	03/11/25	EVANOW WILLIAM C	NAMPA, ID 83686	JRSR: CREDIT REIM NNU MSD BOOI	60.00
021865	03/11/25	INTERMOUNTAIN COMMUNICATI	MERIDIAN, ID 83642	2024-2025 TRANSPORTATION RADIC	553.00
021866	03/11/25	MELBA HIGH SCHOOL HOSA	MELBA, ID 83634	CTE: ADIVSOR & CHAPERONE	120.00
021867	03/11/25	STEVE REGAN COMPANY	CALDWELL, ID 83605	JRSR: CTE JB GREENHOUSE SUPPLIE	393.04
021868	03/11/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	ALL: MONTHLY USAGE FEE	10.09
021869	03/11/25	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	2024-2025 PROPANE	219.70
021870	03/11/25	WEAVER TIRE & AUTO	MELBA , ID 83641	VAN MAINTENANCE OIL CHANGE V/	60.00
				VAN REPAIRS-BATTERY/CATALYTIC C	275.00
				MID BUS MAINTENANCE OIL CHANG	60.00
021871	03/11/25	WESTERN MOUNTAIN BUS SALES	NAMPA, ID 83686	DO: ACTIVITY BUS PURCHASE #1690	44,249.00
021872	03/11/25	CINTAS CORP	CHICAGO, IL 60680-1005	JRSR: SUPPLIES	490.25
				ELEM: SUPPLIES JANITORIAL	274.25
				JRSR: SUPPLIES	244.25
				ELEM: SUPPLIES	244.25
				JRSR: SUPPLIES	244.25
				ELEM: SUPPLIES	244.25
				ELEM: SUPPLIES JANITORIAL	274.25
				ELEM: SUPPLIES	490.25
021873	03/11/25	CAPITAL EDUCATORS CREDIT UNII	MERIDIAN , ID 83680	ALL: FOOD SERVICE SUPPLIES	192.59
				JRSR: CTE JB CC PASSTHROUGH FOF	1,042.66
				ALL: 9VOLT BATTERIES	24.14
				JRSR: CC PASSTHROUGH BASEBALL	58.35
				ALL: FOOD SERVICE SUPPLIES	252.04
021874	03/11/25	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	255.56
				ALL: FOOD PURCHASE	110.40
				ALL: FOOD PURCHASE	112.14
				ALL: FOOD PURCHASE	35.60
021875	03/11/25	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE SUPPLIES	180.68
				ALL: FOOD SERVICE SUPPLIES	13.60

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021876	03/11/25	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FFVG GRANT FOOD PURCHASE	59.00
				ALL: FFVG GRANT FOOD PURCHASE	756.00
				ALL: FFVG GRANT FOOD PURCHASE	632.00
				ALL: FFVG GRANT FOOD PURCHASE	136.00
				ALL: FFVG GRANT FOOD PURCHASE	518.60
				ALL: FFVG GRANT FOOD PURCHASE	769.00
				ALL: FOOD PURCHASE	335.05
				ALL: FOOD PURCHASE	101.20
				ALL: FOOD PURCHASE	99.75
				ALL: FOOD PURCHASE	234.01
021877	03/11/25	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	2,716.18
				ALL: FOOD PURCHASE	811.00
021878	03/11/25	MELBA JR/SR HIGH SCHOOL	MELBA, ID 83641	JRSR: ACTIVITY CARDS/PAY TO PAR	340.00
021879	03/11/25	GOOD SOURCE TOOLS FOR SCHO	DALLAS, TX 75320-1463	ALL: FOOD PURCHASE	1,235.00
				ALL: FOOD PURCHASE	6,244.06
021880	03/11/25	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	895.00
				ALL: FOOD PURCHASE	2,731.12
				ALL: FOOD PURCHASE CREDIT	289.59CR
021881	03/21/25	PAYROLL	MELBA, ID 83641	IDEA PART B SALARIES - 032025	625.00
				MIGRANT ADMIN. SALARIES - 03202	764.08
				TITLE I MIGRANT ED A - 032025	2,381.59
				TITLE IA ADMIN SALARY - 032025	627.51
				TITLE I EDUCAT ASST - 032025	6,481.83
				ELEMENTARY TEACHER - 032025	80,616.45
				IDAHO READING INITIA - 032025	9,725.22
				ELEM ED ASSISTANT - 032025	415.15
				LEP EDUCATIONAL ASST - 032025	789.97
				MUSIC ELEMENTARY - 032025	5,206.58
				ELEM SUBSTITUTES - FOR C - 032025	1,400.00
				ELEM SUBSTITUTES - FOR C - 032025	480.00
				SECONDARY TEACHER - 032025	107,855.51
				MUSIC SECONDARY - 032025	2,285.05
				HS SUBSTITUTES - FOR CER - 032025	3,055.00
				HS SUBSTITUTES - FOR CLA - 032025	232.50
				EXCEPT. CHILD TEACHR - 032025	14,244.73
				EXC. CHILD EDUC ASST - 032025	2,216.12
				PRESCHOOL EDUC ASST - 032025	450.90
				INTERSCHOLASTIC - 032025	205.00
				FOOTBALL COACH - CERTIFI - 032025	872.16
				TRACK COACH - CERTIFIED - 032025	494.33
				SOFTBALL COACH - CERTIFI - 032025	583.33
				BASEBALL COACH - CERTIFI - 032025	333.33
				AC CERT MIDDLESCHOOL - 032025	1,038.00
				ADVISOR CERT - 032025	939.39
				ADVISOR CERT - 032025	645.32
				HC CLASS - 032025	750.00
				AC CLASSIFIED - 032025	5,446.98
				AC CLASSIFIED - 032025	500.50
				SPORTS JH - CLASSIFIED - 032025	100.00
				ADVISOR CLASSIFIED - 032025	125.00
				NURSING PROGRAM - 032025	2,800.00
				GUIDANCE/HEALTH SLRY - 032025	4,602.41
				COLLEGE & CAREER ADVISIN - 032025	1,666.66
				INSTRUCT IMPROVE AID - 032025	1,059.03
				MEDIA EDUCAT ASST - 032025	646.76
				TECHNOLOGY DIRECTOR - 032025	5,802.33
				TECHNOLOGY ASSISTANT - 032025	3,841.23
				BOARD CLERK - 032025	71.68
				DIST. ADMINISTRATOR - 032025	9,171.41
				DIST ADMIN SECRETARY - 032025	1,781.76
				SCHOOL ADMINISTRATOR - 032025	13,857.06
				SCHOOL ADM SECRETARY - 032025	6,284.87
				BUSINESS OPERATION - 032025	4,452.16
				BUSINESS SECRETARY - 032025	4,383.13

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				BUILDING CARE SALARY - 032025	11,326.52
				MAINTENANCE SALARY - 032025	5,634.56
				MAINTENANCE HB743 - 032025	2,505.38
				PUPIL TO SCHOOL - 032025	8,543.46
				TRANSPORTATION SPEC - 032025	189.87
				TRANSPORTATION SUPERVISOR - 032	552.41
				TRANSPORTATION TRAINER - 03202	552.41
				TRANSPORTATION DISPATCHER - 032	2,079.73
				TRANSPORTATION TECHNICIAN - 032	5,009.17
				TRANS ACTIVITY FIELD TRIP - 032025	497.19
				TRANS ACTIVITY SALARY INT - 032025	203.89
				FOOD SERVICE SALARY - 032025	6,990.02
				MEDICAID EA SALARIES - 032025	1,108.16
				MEDICAID SERVICES BIPARTISAN - 03202	4,026.76
				MEDICAID CERTIFIED SALARY - 03202	4,456.58
				IDEA PRESCHOOL EA SALARY - 0320	400.00
				IDEA PART B AIDE SALARY - 032025	2,521.92
				VO ED AGRICULTURE - 032025	445.14
				VO ED AFNR - 032025	445.14
				VO ED BUSINESS - 032025	296.76
				VO ED TEACHER ASSISTANT - 032025	314.99
				VO ED HEALTH OCCUPATIONS - 032	326.50
021882	03/21/25	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 032025	1.25
				Ins: COBRA - 032025	19.96
				Ins: COBRA - 032025	1.00
				Ins: COBRA - 032025	3.12
				Ins: COBRA - 032025	0.28
				Ins: COBRA - 032025	3.00
				Ins: COBRA - 032025	1.18
				Ins: COBRA - 032025	0.29
				Ins: COBRA - 032025	0.08
				Ins: COBRA - 032025	1.22
				Ins: COBRA - 032025	0.50
				Ins: COBRA - 032025	1.68
				Ins: COBRA - 032025	4.97
				Ins: COBRA - 032025	0.01
				Ins: COBRA - 032025	1.00
				Ins: COBRA - 032025	0.78
				Ins: COBRA - 032025	1.49
				Ins: COBRA - 032025	0.02
				Ins: COBRA - 032025	4.26
				Ins: COBRA - 032025	2.17
				Ins: COBRA - 032025	2.00
				Ins: COBRA - 032025	0.28
				Ins: COBRA - 032025	0.68
				Ins: COBRA - 032025	0.08
				Ins: COBRA - 032025	1.30
				Ins: COBRA - 032025	0.03
				Ins: COBRA - 032025	2.00
				Ins: COBRA - 032025	0.06
				Ins: COBRA - 032025	5.00
				Ins: COBRA - 032025	0.06
				Ins: COBRA - 032025	0.06
				Ins: COBRA - 032025	3.01
				Ins: COBRA - 032025	16.79
				Ins: COBRA - 032025	0.39
021883	03/21/25	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 032025	36.91
				Ins: Dental - 032025	7.01
				Ins: Dental - 032025	2.85
				Ins: Dental - 032025	2.29
				Ins: Dental - 032025	6.85
				Ins: Dental - 032025	2.85
				Ins: Dental - 032025	73.89
				Ins: Dental - 032025	110.73

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				Ins: Dental -032025	6.65
				Ins: Dental -032025	0.02
				Ins: Dental - 032025	16.84
				Ins: Dental - 032025	0.33
				Ins: Dental - 032025	58.88
				Ins: Dental - 032025	8.86
				Ins: Dental - 032025	18.46
				Ins: Dental - 032025	62.01
				Ins: Dental - 032025	120.05
				Ins: Dental - 032025	54.10
				Ins: Dental - 032025	76.31
				Ins: Dental - 032025	55.00
				Ins: Dental - 032025	0.73
				Ins: Dental - 032025	0.49
				Ins: Dental - 032025	25.21
				Ins: Dental - 032025	9.72
				Ins: Dental - 032025	36.91
				Ins: Dental - 032025	10.51
				Ins: Dental - 032025	73.82
				Ins: Dental - 032025	551.72
				Ins: Dental - 032025	36.91
				Ins: Dental - 032025	46.14
				Ins: Dental - 032025	14.28
				Ins: Dental - 032025	546.30
				Ins: Dental - 032025	184.54
021884	03/21/25	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 032025	3.06
				Ins: Vision - 032025	106.81
				Ins: Vision - 032025	1.85
				Ins: Vision - 032025	0.36
				Ins: Vision - 032025	0.36
				Ins: Vision - 032025	0.39
				Ins: Vision - 032025	0.49
				Ins: Vision - 032025	0.49
				Ins: Vision - 032025	4.96
				Ins: Vision - 032025	8.27
				Ins: Vision - 032025	7.79
				Ins: Vision - 032025	3.18
				Ins: Vision - 032025	10.68
				Ins: Vision - 032025	27.05
				Ins: Vision - 032025	13.80
				Ins: Vision - 032025	12.72
				Ins: Vision - 032025	26.61
				Ins: Vision - 032025	9.48
				Ins: Vision - 032025	7.56
				Ins: Vision - 032025	0.20
				Ins: Vision - 032025	19.08
				Ins: Vision - 032025	31.80
				Ins: Vision - 032025	7.35
				Ins: Vision - 032025	25.46
				Ins: Vision - 032025	0.12
				Ins: Vision - 032025	0.08
				Ins: Vision - 032025	4.34
				Ins: Vision - 032025	1.67
				Ins: Vision - 032025	6.36
				Ins: Vision - 032025	1.81
				Ins: Vision - 032025	19.84
				Ins: Vision - 032025	130.47
				Ins: Vision - 032025	6.36
				Ins: Vision - 032025	6.36
				Ins: Vision - 032025	7.95
021885	03/21/25	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 032025	12.08
				Ins: Group Life - 032025	30.26
				Ins: Group Life - 032025	2.96
				Ins: Group Life - 032025	6.04

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 032025	0.12
				Ins: Group Life - 032025	2.96
				Ins: Group Life - 032025	4.13
				Ins: Group Life - 032025	1.59
				Ins: Group Life - 032025	6.04
				Ins: Group Life - 032025	1.72
				Ins: Group Life - 032025	29.79
				Ins: Group Life - 032025	129.12
				Ins: Group Life - 032025	6.04
				Ins: Group Life - 032025	6.04
				Ins: Group Life - 032025	13.59
				Ins: Group Life - 032025	3.48
				Ins: Group Life - 032025	101.44
				Ins: Group Life - 032025	24.16
				Ins: Group Life - 032025	30.20
				Ins: Group Life - 032025	1.75
				Ins: Group Life - 032025	15.70
				Ins: Group Life - 032025	12.64
				Ins: Group Life - 032025	0.60
				Ins: Group Life - 032025	26.26
				Ins: Group Life - 032025	0.46
				Ins: Group Life - 032025	0.37
				Ins: Group Life - 032025	0.34
				Ins: Group Life - 032025	0.34
				Ins: Group Life - 032025	0.47
				Ins: Group Life - 032025	5.89
				Ins: Group Life - 032025	7.21
				Ins: Group Life - 032025	26.94
				Ins: Group Life - 032025	8.03
				Ins: Group Life - 032025	3.02
				Ins: Group Life - 032025	5.18
				Ins: Group Life - 032025	7.85
				Ins: Group Life - 032025	4.54
				Ins: Group Life - 032025	7.56
021886	03/21/25	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 032025	19.75
				Ins: Long Term Dis - 032025	22.70
				Ins: Long Term Dis - 032025	0.15
				Ins: Long Term Dis - 032025	1.21
				Ins: Long Term Dis - 032025	1.63
				Ins: Long Term Dis - 032025	2.89
				Ins: Long Term Dis - 032025	0.89
				Ins: Long Term Dis - 032025	33.09
				Ins: Long Term Dis - 032025	13.50
				Ins: Long Term Dis - 032025	0.77
				Ins: Long Term Dis - 032025	0.56
				Ins: Long Term Dis - 032025	0.59
				Ins: Long Term Dis - 032025	0.56
				Ins: Long Term Dis - 032025	0.76
				Ins: Long Term Dis - 032025	209.95
				Ins: Long Term Dis - 032025	10.83
				Ins: Long Term Dis - 032025	4.94
				Ins: Long Term Dis - 032025	1.77
				Ins: Long Term Dis - 032025	167.78
				Ins: Long Term Dis - 032025	39.83
				Ins: Long Term Dis - 032025	7.18
				Ins: Long Term Dis - 032025	0.78
				Ins: Long Term Dis - 032025	20.81
				Ins: Long Term Dis - 032025	7.56
				Ins: Long Term Dis - 032025	9.57
				Ins: Long Term Dis - 032025	10.07
				Ins: Long Term Dis - 032025	20.23
				Ins: Long Term Dis - 032025	11.15
				Ins: Long Term Dis - 032025	0.26
				Ins: Long Term Dis - 032025	10.42

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 032025	10.38
				Ins: Long Term Dis - 032025	5.21
				Ins: Long Term Dis - 032025	11.72
				Ins: Long Term Dis - 032025	25.71
				Ins: Long Term Dis - 032025	17.87
021887	03/21/25	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	***VOID***	0.00
021888	03/21/25	PERSI	BOISE, ID 83720-0078	Retirement - 032025	385.88
				Retirement - 032025	94.48
				Retirement - 032025	53.93
				Retirement - 032025	126.66
				Retirement - 032025	77.35
				Retirement - 032025	8.57
				Retirement - 032025	213.10
				Retirement - 032025	2,619.60
				Retirement - 032025	1,153.37
				Retirement - 032025	532.48
				Retirement - 032025	524.22
				Retirement - 032025	1,320.24
				Retirement - 032025	673.90
				Retirement - 032025	299.64
				Retirement - 032025	244.11
				Retirement - 032025	380.87
				Retirement - 032025	599.09
				Retirement - 032025	14.94
				Retirement - 032025	10,876.09
				Retirement - 032025	1,310.95
				Retirement - 032025	13,907.81
				Retirement - 032025	308.02
				Retirement - 032025	701.85
				Retirement - 032025	2,185.22
				Retirement - 032025	620.40
				Retirement - 032025	224.67
				Retirement - 032025	1,236.31
				Retirement - 032025	829.21
				Retirement - 032025	0.06
				Retirement - 032025	40.00
				Retirement - 032025	42.46
				Retirement - 032025	44.01
				Retirement - 032025	775.23
				Retirement - 032025	84.59
				Retirement - 032025	284.83
				Retirement - 032025	103.00
				Retirement - 032025	47.84
				Retirement - 032025	1,214.89
				Retirement - 032025	670.81
021889	03/21/25	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 032025	713.79
				Ins: Medical - 032025	758.49
				Ins: Medical - 032025	18.47
				Ins: Medical - 032025	620.27
				Ins: Medical - 032025	2,916.75
				Ins: Medical - 032025	1,750.05
				Ins: Medical - 032025	169.10
				Ins: Medical - 032025	455.20
				Ins: Medical - 032025	729.19
				Ins: Medical - 032025	583.35
				Ins: Medical - 032025	11,713.15
				Ins: Medical - 032025	1,167.79
				Ins: Medical - 032025	45.06
				Ins: Medical - 032025	36.19
				Ins: Medical - 032025	33.09
				Ins: Medical - 032025	33.02
				Ins: Medical - 032025	45.05
				Ins: Medical - 032025	1,819.87
				Ins: Medical - 032025	166.15

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 032025	583.35
				Ins: Medical - 032025	398.47
				Ins: Medical - 032025	7.81
				Ins: Medical - 032025	225.62
				Ins: Medical - 032025	9,797.35
				Ins: Medical - 032025	164.85
				Ins: Medical - 032025	583.35
				Ins: Medical - 032025	11.51
				Ins: Medical - 032025	869.27
				Ins: Medical - 032025	2,901.04
				Ins: Medical - 032025	1,166.70
				Ins: Medical - 032025	1,265.55
				Ins: Medical - 032025	2,480.65
				Ins: Medical - 032025	980.08
				Ins: Medical - 032025	291.67
021890	03/21/25	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 032025	24.84
				Employer Payroll Tax - 032025	21.00
				Employer Payroll Tax - 032025	6.15
				Employer Payroll Tax - 032025	26.31
				Employer Payroll Tax - 032025	47.78
				Employer Payroll Tax - 032025	464.01
				Employer Payroll Tax - 032025	26.32
				Employer Payroll Tax - 032025	232.63
				Employer Payroll Tax - 032025	230.33
				Employer Payroll Tax - 032025	26.37
				Employer Payroll Tax - 032025	0.05CR
				Employer Payroll Tax - 032025	485.50
				Employer Payroll Tax - 032025	246.94
				Employer Payroll Tax - 032025	652.51
				Employer Payroll Tax - 032025	326.04
				Employer Payroll Tax - 032025	25.63
				Employer Payroll Tax - 032025	673.59
				Employer Payroll Tax - 032025	49.45
				Employer Payroll Tax - 032025	79.47
				Employer Payroll Tax - 032025	127.50
				Employer Payroll Tax - 032025	214.20
				Employer Payroll Tax - 032025	329.39
				Employer Payroll Tax - 032025	29.75
				Employer Payroll Tax - 032025	1,226.35
				Employer Payroll Tax - 032025	162.12
				Employer Payroll Tax - 032025	55.61
				Employer Payroll Tax - 032025	6,152.78
				Employer Payroll Tax - 032025	903.95
				Employer Payroll Tax - 032025	375.40
				Employer Payroll Tax - 032025	53.16
				Employer Payroll Tax - 032025	177.92
				Employer Payroll Tax - 032025	411.44
				Employer Payroll Tax - 032025	844.70
				Employer Payroll Tax - 032025	323.21
				Employer Payroll Tax - 032025	684.05
				Employer Payroll Tax - 032025	1,458.71
				Employer Payroll Tax - 032025	781.03
				Employer Payroll Tax - 032025	5.44
				Employer Payroll Tax - 032025	392.33
				Employer Payroll Tax - 032025	8,203.41
				Employer Payroll Tax - 032025	729.75
				Employer Payroll Tax - 032025	6.16
				Employer Payroll Tax - 032025	23.48
021891	03/21/25	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 032025	3.46
				Ins: Dental - 032025	3.69
				Ins: Dental - 032025	2.09
				Ins: Dental - 032025	2.09
				Ins: Dental - 032025	73.82
				Ins: Dental - 032025	73.60

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 032025	28.80
				Ins: Dental - 032025	26.25
				Ins: Dental - 032025	36.91
				Ins: Dental - 032025	25.98
				Ins: Dental - 032025	73.82
				Ins: Dental - 032025	78.11
				Ins: Dental - 032025	9.79
				Ins: Dental - 032025	41.33
				Ins: Dental - 032025	237.41
				Ins: Dental - 032025	37.02
				Ins: Dental - 032025	20.94
021892	03/21/25	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 032025	1.50
				FSA Participant Fee - 032025	5.31
				FSA Participant Fee - 032025	2.05
				FSA Participant Fee - 032025	29.44
				FSA Participant Fee - 032025	1.52
				FSA Participant Fee - 032025	4.63
				FSA Participant Fee - 032025	8.92
				FSA Participant Fee - 032025	10.62
				FSA Participant Fee - 032025	1.53
				FSA Participant Fee - 032025	0.17
				FSA Participant Fee - 032025	2.00
				FSA Participant Fee - 032025	0.41
				FSA Participant Fee - 032025	0.30
				FSA Participant Fee - 032025	0.41
				FSA Participant Fee - 032025	16.19
021893	03/24/25	IDAHO POWER	CAROL STREAM, IL 60197-5388	POWER	158.33
				POWER	13,359.40
				POWER	773.78
				POWER	612.66
				POWER	607.19
				POWER	912.53
				POWER	194.21
021894	03/25/25	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	JRSR: PLATES 2017 CHEVY MIDBUS	23.00