

(Mo-Yr: 02-2023-02-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019881	02/14/23	2M DATA SYSTEMS, LLC	OREM, UT 84057	ALL: W2 & 1099 FILE ELECTRONIC	100.00
019882	02/14/23	ADAMS SHERRY ANN	NAMPA, ID 83686	DO: TRAVEL TRANSPORT	59.13
				DO: TRAVEL TRANSPORT	67.97
019883	02/14/23	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	ALL: 2022-2023 MEDICAID ADMIN FEE	395.15
019884	02/14/23	BOISE APPLIANCE INC	BOISE, ID 83709	ALL: FOOD PURCHASE	208.46
				ELEM: STEAMER DESCALES	2,188.72
019885	02/14/23	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	ELEM: DRY ERASE MARKERS AND POST IT I	226.25
				FETC CONF TRAVEL EXPENSES	779.74
				JRSR: CTE HS CONSUMABLES	176.97
				JRSR: CTE AC CNA & CPR SUPPLIES	15.46
				JRSR: CTE AC CNA & CPR SUPPLIES	589.60
				JRSR: CTE AC CNA & CPR SUPPLIES	16.93
				JRSR: CTE AC CNA & CPR SUPPLIES	45.94
				JRSR: CTE AC CNA & CPR SUPPLIES	16.93
				JRSR: CTE AC CNA & CPR SUPPLIES	151.21
				JRSR: CTE AC CNA & CPR SUPPLIES	147.33
				JRSR: CTE AC CNA & CPR SUPPLIES	66.71
				JRSR: CTE AC CNA & CPR SUPPLIES	520.98
				JRSR: CTE AC CNA & CPR SUPPLIES	38.15
				JRSR: CTE AC CNA & CPR SUPPLIES	40.20
				JRSR: CTE AC CNA & CPR SUPPLIES	60.34
				JRSR: CTE AC CNA & CPR SUPPLIES	34.64
				JRSR: CTE AC CNA & CPR SUPPLIES	10.59
				JRSR: CTE HS CONSUMABLES	102.77
				JRSR: CTE HS CONSUMABLES	93.03
				JRSR: CTE HS CONSUMABLES	42.39
				JRSR: CTE HS CONSUMABLES	47.72
				JRSR: CTE KP FORSTNER BIT & BIT BRACES	129.22
				JRSR: CTE KP CLASSROOM SUPPLIES	43.13
				JRSR: CTE KP CLASSROOM SUPPLIES	70.14
				JRSR: CTE HS CONSUMABLES	84.00
				CTE: ANIMAL SCIENCE SUPPLIES	159.90
				JRSR: CTE HS CONSUMABLES	21.03
				JRSR: AR MUSIC ROOM SUPPLIES	55.93
				JRSR: AR MUSIC ROOM SUPPLIES	383.23
				JRSR: CL CLASSROOM ART SUPPLIES	446.62
				JRSR: 3 VINYL COVERED TACKBOARDS W/A	1,404.64
				JRSR: AR MUSIC ROOM SUPPLIES	18.20
				JRSR: AR MUSIC ROOM SUPPLIES	13.98
				JRSR: PERKINS HS GLOWFORGE MATERIAL	26.60
				JRSR: PERKINS HS GLOWFORGE MATERIAL	136.00
				ALL: FOOD PURCHASE	255.84
				ALL: GENERAL SUPPLIES	178.57
				ALL: GENERAL SUPPLIES	24.34
				ALL DOMAIN RENEWAL	75.85
				ALL: 85% THERMOSTATS	69.94
				ALL: ADVANCED AUTO ANTIFREEZE/BELTS/	551.78
				JRSR: AFTER HOURS SEWER INSPECTION	474.15
				JRSR: BOTTLE FILLER SENSOR	100.80
				JRSR: PLATES 2006 WHITE BUS	23.69
				ALL: PROPANE FOR TANKS	27.42
				ELEM: FUSES FOR ROOF AC UNITS	149.95
				DO: CABLES	68.85
				JRSR: GRAPH PAPER	43.41
				JRSR: GRAPH PAPER	14.47
				DO: WELLNESS ICE MACHINE	494.88
				ALL: WELLNESS INCENTIVE TRANSPORTATI	264.85
				ELEM: COLOR PAPER	60.30
				ALL: 2022-2023 WATER/SEWER/TRASH	4,062.00
019886	02/14/23	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: STUDENT OCCU REPAIR TO CLIMATE	336.00
019887	02/14/23	CITY OF MELBA	MELBA, ID 83641	ALL: SNOW REMOVAL	90.00
019888	02/14/23	CLIMA-TECH	BOISE, ID 83706	JRSR: STUDENT OCCU FIRE ALARM MONITC	30.00
019889	02/14/23	COCHRANE, MILTON	MELBA, ID 83641	ELEM: STUDENT OCCU FIRE ALARM MONITC	25.00
019890	02/14/23	CRANE ALARM INC	NAMPA, ID 83653	ALL: 85% HAND TRUCK	79.99
				ALL: 85% DEF FLUID	67.96
				ALL: 85% JACK OIL	7.99
				ALL: 85% THERMOSTATS	46.47
019892	02/14/23	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR: STEAMER REPAIR	434.00
				JRSR: AC REPAIR	593.30
019893	02/14/23	ERSKINE, TAMMY	NAMPA, ID 83686	ALL: REFUND LUNCH BALANCE FOR STUDE	230.50
019894	02/14/23	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	585.00
019895	02/14/23	FEOKTISTOV, IRINA	NAMPA, ID 83687	ALL: REIM MILEAGE	45.00
019896	02/14/23	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: COPIES	134.52
				ELEM: SPECIAL SERVICE COPIES	2.18
				DO: COLOR COPIES	57.37
				DO: BLACK & WHITE COPIES	18.09
				JRSR: PRINT SHOP COPIES	103.21
				JRSR: COLOR COPIES	27.47
				JRSR: BLACK & WHITE COPIES	22.18
				JRSR: SPECIAL SERVICE COPIES	13.74
019897	02/14/23	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	116.44
				ALL: FOOD PURCHASE	84.44
				ALL: FOOD PURCHASE	84.00
019898	02/14/23	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: PAPER SUPPLIES	16.90
				ALL: PAPER SUPPLIES	55.86
				ALL: PAPER SUPPLIES	41.36
019899	02/14/23	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: PURCHASE FOOD	832.70
				ALL: PURCHASE FOOD	267.00
019900	02/14/23	HIPWELL, DOUG	MURPHY, ID 83650	2022-2023 PAY IN LIEU	58.13
				2022-2023 PAY IN LIEU	31.88
019901	02/14/23	IASBO INC	JEROME, ID 83338	DO: IASBO MEMBERSHIP MEGAN VOLKERS	150.00
				DO: IASBO MEMBERSHIP JACKIE ENGLE	150.00

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				DO: IASBO MEMBERSHIP CANDICE HOAGLA	150.00
				DO: MV IASBO SPRING FINANCE W/SHOP M	175.00
019902	02/14/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE , ID 83707	2022-2023 OCCUPATIONAL THERAPY SERVIC	802.90
019903	02/14/23	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2022-2023 MEDICAID MATCH	2,170.20
019904	02/14/23	ISBA INC	BOISE, ID 83702	DO: SAA DAY ON THE HILL REG FEB 20-21, 2	150.00
				DO: JK DAY ON THE HILL REG FEB 20-21, 20;	150.00
				DO: POLICY UPDATE SERVICE	695.00
019905	02/14/23	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: PRESCHOOL INCENTIVES	24.83
019906	02/14/23	KUNA LUMBER INC	KUNA, ID 83634	ALL: MISC TOOLS & SUPPLIES	44.85
				ELEM: AIR PUMP	23.39
				ALL: STUDENT OCCU PLUMBING PARTS/GA:	66.98
				VOID	0.00
019907	02/14/23	MAYER MUSIC COMPANY	BOISE, ID 83713	ALL: FOOD PURCHASE	866.00
019908	02/14/23	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	2,899.83
				ELEM: AA BATTERIES	7.95
019909	02/14/23	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	JRSR: CTE ML HOTEL	298.00
019910	02/14/23	MELBA JR/SR HIGH SCHOOL	,	JRSR: CTE ML REGISTRATION	55.00
				ALL: 85% ANNUAL FEE	175.00
019911	02/14/23	MINERT & ASSOCIATES	MERIDIAN, ID 83680	2022-2023 SCHOOL PSYCHOLOGIST	4,574.08
019912	02/14/23	NEUMEYER MARY	EAGLE, ID 83616	ALL: FOOD PURCHASE	3,270.00
019913	02/14/23	GOOD SOURCE TOOLS FOR SCHOOL	EMMETT, ID 83617	ALL: FOOD PURCHASE	5,887.19
019914	02/14/23	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM: WHITE COPIER PAPER	323.90
				DO: WHITE COPIER PAPER	97.17
				JRSR: CTE ML INK CARTRIDGES	362.30
				JRSR: CTE ML INK CARTRIDGES	752.31
019915	02/14/23	PACIFIC STEEL AND RECYCLING	NAMPA, ID 83687-0530	JRSR: PERKINS KP FLAT STOCK METAL	483.06
				JRSR: CTE KP FLAT STOCK METAL	1.15
019916	02/14/23	CALDWELL PETERBUILT	PHOENIX, AZ 85038-9650	ALL: 85% 10 BOXES OF DEF FLUID	161.90
019917	02/14/23	CENTURY LINK	SEATTLE, WA 98111-9255	JRSR: FAX LINE	79.94
				ELEM: FAX LINE	80.01
				DO: FAX LINE	70.28
019918	02/14/23	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	772.35
				ALL: FOOD PURCHASE	145.00
019919	02/14/23	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: ICEMELT	808.50
019920	02/14/23	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2022-2023 HEALTH INSURANCE CONSULTINC	2,500.00
019921	02/14/23	SUBURBAN PROPANE	FRESNO, CA 93776	JRSR: STEAMER REPAIR	120.00
				ALL: 2022-2023 PROPANE	2,842.49
				ALL: 2022-2023 PROPANE	59.83
				ALL: 2022-2023 PROPANE	481.68
				ALL: 2022-2023 PROPANE	4,218.91
				ALL: 2022-2023 PROPANE	729.86
				ALL: 2022-2023 PROPANE	312.68
				ALL: 2022-2023 PROPANE	1,678.44
				ALL: 2022-2023 PROPANE	2,343.21
				ALL: 2022-2023 PROPANE	426.85
				ALL: 2022-2023 PROPANE	2,264.62
				ALL: 2022-2023 PROPANE	2,139.80
				ALL: 2022-2023 PROPANE	4,548.10
019922	02/14/23	TEKPIPELINE LLC	BOISE, ID 83705	ALL: STORAGE ARRAY	15,820.62
019923	02/14/23	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: ALLOWANCE	68.73CR
				ALL: UNLEADED FUEL	655.04
				ALL: DYED DIESEL	1,268.03
				ALL: DYED DIESEL	1,642.41
				ALL: UNLEADED FUEL	1,498.03
019924	02/14/23	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2022-2023 CELL PHONE	394.32
019925	02/14/23	WEBSTER, MARION	MELBA, ID 83641	JRSR: MEAL REIM 12.10.2022	7.00
019926	02/14/23	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	JRSR: MIDBUS #1 REPAIR	671.00
				ALL: 85% RADIATOR TAP	15.95
				ALL: SEAT COVERS, WINDSHIELD, DRIVER S	850.20
019927	02/14/23	WRIGHT-URRUTIA, JACQUELINE	BOISE, ID 83709	JRSR: REIM FOR STUDENT INCENTIVES	50.84
019928	02/14/23	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: 10 CS RUINAL SCREENS	188.50
				ELEM: 10 CS HAND SOAP	405.50
				ELEM: BACKPACK VACCUM	453.34
				ELEM: BATTERIES	538.60
				ELEM: 6 CS HAND SOAP	243.30
				ELEM: 6 CS PAPER TOWELS	404.34
				ELEM: 6 CS TOILET PAPER	311.40
				ELEM: 1 CS PUMICE	27.03
				ELEM: 1 CS MILD BOWL CLEANER	32.06
				JRSR: 10 CS TRASH BAGS	243.20
				JRSR: 7 CS TRASH BAGS	314.72
				JRSR: D BATTERIES	96.95
				JRSR: 5 CATCH TRAYS	33.91
				JRSR: BNC DISINFECTANT	151.84
019929	02/14/23	BOISE APPLIANCE INC	BOISE, ID 83709	ELEM: WALK IN DOOR REPAIR	662.23
019930	02/14/23	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-8830	JRSR: STUDENT OCCU LIGHTS & RECEPTIC	118.75
				ALL: TRANS LIGHTS	118.75
				ELEM: STUDENT OCCU LIGHTS	59.72
019931	02/14/23	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	DO: COPIER LEASE	64.32
				ELEM: COPIER LEASE	134.86
				JRSR: OFFICE COPIER LEASE	64.32
				JRSR: COPIER LEASE	134.86
				JRSR: SPECIAL SERVICE COPIER LEASE	35.00
				ELEM: SPECIAL SERVICE COPIER LEASE	35.00
019932	02/14/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE , ID 83707	2022-2023 OCCUPATIONAL THERAPY SERVIC	501.97
019933	02/14/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	350.02
				POWER	798.50
				POWER	665.26
				POWER	34.74
				POWER	292.74
				POWER	997.48
				POWER	13,394.09

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019934	02/14/23	IDAHO SURPLUS	BOISE, ID 83720-0086	ALL: 85% TOOLS WELDER	1,500.00
019935	02/14/23	JVH Technical LLC	Bellevue, WA 98006	JRSR: CTE PQI ML INC CARTRIDGES	1,596.00
019936	02/14/23	NICHOLAS & CO. INC	SALT LAKE CITY, UT 84116	ALL: FOOD PURCHASE	4,618.55
				ALL: FOOD PURCHASE	468.00
019937	02/14/23	OFFICE SUPPLY	COLUMBUS, WI 53925	JRSR: OFFICE SUPPLIES TAB DIVIDERS/FILE	149.12
019938	02/14/23	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR: OFFICE SUPPLIES EXPO MARKERS &	83.82
019939	02/14/23	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	ALL: 2022-2023 SPEECH THERAPY	6,207.50
019940	02/14/23	RACKSIMPLY	BOISE, ID 83703	ALL: VOIP	604.00
019941	02/14/23	ROBERTSON, ASHLEY	MELBA, ID 83641	ELEM: REIM PARA PRO EXAM	85.00
019942	02/14/23	SHERWIN WILLIAMS	NAMPA, ID 83651	ALL: REPAIR AND SERVICE PAINT SPRAYER	397.99
				ALL: REPAIR AND SERVICE PAINT SPRAYER	230.69
019943	02/14/23	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL, ID 83607-4701	JRSR: INSPECTION	267.00
				ELEM: INSPECTION	267.00
019944	02/24/23	PAYROLL	MELBA, ID 83641	INTERSCHOLASTIC - 022023	830.00
				FOOD SERVICE SALARY - 022023	7,130.88
				TRANS ACTIVITY SALRY - 022023	1,115.26
				TRANSPORTATION TECHNICIA - 022023	4,886.05
				TRANSPORTATION DISPATCHER - 022023	1,798.29
				TRANSPORTATION TRAINER - 022023	515.69
				TRANSPORTATION SUPERVISO - 022023	515.69
				PUPIL TO SCHOOL - 022023	11,350.51
				MAINTENANCE HB743 - 022023	5,082.57
				MAINTENANCE SALARY - 022023	4,918.61
				BUILDING CARE SALARY - 022023	10,169.57
				BUSINESS SECRETARY - 022023	9,186.90
				BUSINESS OPERATION - 022023	4,156.25
				SCHOOL ADM SECRETARY - 022023	4,626.78
				SCHOOL ADMINISTRATOR - 022023	12,728.01
				DIST ADMIN SECRETARY - 022023	3,458.27CR
				DIST. ADMINISTRATOR - 022023	8,561.87
				BOARD CLERK - 022023	66.96
				TECHNOLOGY ASSISTANT - 022023	3,325.00
				TECHNOLOGY DIRECTOR - 022023	5,486.69
				MEDIA EDUCAT ASST - 022023	1,624.00
				INSTRUCT IMPROVE AID - 022023	819.48
				COLLEGE & CAREER ADVISIN - 022023	1,934.83
				GUIDANCE/HEALTH SLRY - 022023	3,775.16
				NURSING PROGRAM - 022023	2,064.43
				ADVISOR CLASSIFIED - 022023	125.00
				AC CLASSIFIED - 022023	2,375.00
				HC CLASS - 022023	4,500.00
				MEDICAID EA SALARIES - 022023	2,300.57
				MEDICAID SERVICES BI PAR - 022023	3,311.64
				MEDICAID CERTIFIED SALAR - 022023	3,624.00
				IDEA PRESCHOOL EA SALARY - 022023	191.00
				ADVISOR CERT - 022023	333.32
				ADVISOR CERT - 022023	1,353.65
				SPORTS JH - CERTIFIED - 022023	541.70
				AC CERT MIDDLESCHOOL - 022023	2,438.00
				BASKETBALL COACH - CERTI - 022023	250.00
				FOOTBALL COACH - CERTIFI - 022023	455.49
				PRESCHOOL EDUC ASST - 022023	700.00
				EXCEPT. CHILD TEACHR - 022023	11,966.98
				HS SUBSTITUTES - 022023	3,726.46
				MUSIC SECONDARY - 022023	3,926.33
				SECONDARY TEACHER - 022023	98,736.67
				ELEM SUBSTITUTES - 022023	1,760.00
				IDAHO READING ED AST - 022023	1,151.25
				MUSIC ELEMENTARY - 022023	3,954.29
				LEP EDUCATIONAL ASST - 022023	532.00
				ELEM ED ASSISTANT - 022023	70.00
				IDAHO READING INITIA - 022023	7,747.82
				ELEMENTARY TEACHER - 022023	73,791.28
				IDEA PART B AIDE SALARIE - 022023	1,187.43
				TITLE I MIGRANT ED A - 022023	847.52
				MIGRANT ADMIN. SALARIES - 022023	713.30
				TITLE IA ADMIN SALARY - 022023	585.81
				TITLE I EDUCAT ASST - 022023	5,183.43
				VO ED AGRICULTURE - 022023	330.62
				VO ED AFNR - 022023	330.62
				VO ED BUSINESS - 022023	228.58
				VO ED TEACHER ASS'T - 022023	238.75
				VO ED HEALTH OCCUPATIONS - 022023	228.58
				ESSER III LL - ELEM ED A - 022023	1,890.60
				IDEA PART B SALARIES - 022023	1,058.74
019945	02/24/23	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 022023	0.39
				Ins: COBRA - 022023	2.00
				Ins: COBRA - 022023	20.84
				Ins: COBRA - 022023	1.00
				Ins: COBRA - 022023	4.00CF
				Ins: COBRA - 022023	1.35
				Ins: COBRA - 022023	0.05
				Ins: COBRA - 022023	1.37
				Ins: COBRA - 022023	1.50
				Ins: COBRA - 022023	1.50
				Ins: COBRA - 022023	3.45
				Ins: COBRA - 022023	3.60
				Ins: COBRA - 022023	2.00
				Ins: COBRA - 022023	4.24
				Ins: COBRA - 022023	0.07
				Ins: COBRA - 022023	0.02
				Ins: COBRA - 022023	1.50

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				Ins: COBRA - 022023	1.00
				Ins: COBRA - 022023	1.00
				Ins: COBRA - 022023	2.89
				Ins: COBRA - 022023	0.04
				Ins: COBRA - 022023	3.55
				Ins: COBRA - 022023	1.11
				Ins: COBRA - 022023	0.96
				Ins: COBRA - 022023	1.24
				Ins: COBRA - 022023	0.10
				Ins: Cobra - 022023	4.76
				Ins: COBRA - 022023	0.07
				Ins: COBRA - 022023	2.95
				Ins: COBRA - 022023	0.05
				Ins: COBRA - 022023	0.05
				Ins: COBRA - 022023	1.27
				Ins: COBRA - 022023	0.05
				Ins: COBRA - 022023	0.06
019946	02/24/23	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: COBRA - 022023	17.97
				Ins: Dental - 022023	50.22
				Ins: Dental - 022023	92.63
				Ins: Dental - 022023	33.48
				Ins: Dental - 022023	37.94
				Ins: Dental - 022023	3.35
				Ins: Dental - 022023	17.48
				Ins: Dental - 022023	66.96
				Ins: Dental - 022023	36.76
				Ins: Dental - 022023	49.87
				Ins: Dental - 022023	0.70
				Ins: Dental - 022023	50.22
				Ins: Dental - 022023	33.48
				Ins: Dental - 022023	12.74
				Ins: Dental - 022023	32.03
				Ins: Dental - 022023	66.96
				Ins: Dental - 022023	33.48
				Ins: Dental - 022023	437.32
				Ins: Dental - 022023	33.48
				Ins: Dental - 022023	13.16
				Ins: Dental - 022023	535.42
				Ins: Dental - 022023	58.92
				Ins: Dental - 022023	8.04
				Ins: Dental - 022023	85.22
				Ins: Dental - 022023	82.18
				Ins: Dental - 022023	50.22
				Ins: Dental - 022023	48.78
				Ins: Dental - 022023	5.78
				Ins: Dental - 022023	65.46
019947	02/24/23	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 022023	114.25
				Ins: Vision - 022023	2.50
				Ins: Vision - 022023	19.08
				Ins: Vision - 022023	140.75
				Ins: Vision - 022023	6.36
				Ins: Vision - 022023	6.36
				Ins: Vision - 022023	18.38
				Ins: Vision - 022023	6.08
				Ins: Vision - 022023	2.42
				Ins: Vision - 022023	0.28
				Ins: Vision - 022023	0.44
				Ins: Vision - 022023	8.56
				Ins: Vision - 022023	8.67
				Ins: Vision - 022023	0.34
				Ins: Vision - 022023	9.54
				Ins: Vision - 022023	9.54
				Ins: Vision - 022023	21.87
				Ins: Vision - 022023	0.31
				Ins: Vision - 022023	30.31
				Ins: Vision - 022023	0.43
				Ins: Vision - 022023	6.36
				Ins: Vision - 022023	9.54
				Ins: Vision - 022023	0.14
				Ins: Vision - 022023	7.85
				Ins: Vision - 022023	8.08
				Ins: Vision - 022023	0.43
				Ins: Vision - 022023	0.64
				Ins: Vision - 022023	21.97
				Ins: Vision - 022023	22.90
				Ins: Vision - 022023	22.55
				Ins: Vision - 022023	0.29
				Ins: Vision - 022023	12.72
				Ins: Vision - 022023	18.80
				Ins: Vision - 022023	8.22
019948	02/24/23	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 022023	7.32
				Ins: Group Life - 022023	17.30
				Ins: Group Life - 022023	0.33
				Ins: Group Life - 022023	0.24
				Ins: Group Life - 022023	0.22
				Ins: Group Life - 022023	0.22
				Ins: Group Life - 022023	0.33
				Ins: Group Life - 022023	13.94
				Ins: Group Life - 022023	0.49
				Ins: Group Life - 022023	6.20
				Ins: Group Life - 022023	23.26
				Ins: Group Life - 022023	0.49

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 022023	6.02
				Ins: Group Life - 022023	87.67
				Ins: Group Life - 022023	1.92
				Ins: Group Life - 022023	14.64
				Ins: Group Life - 022023	108.00
				Ins: Group Life - 022023	4.88
				Ins: Group Life - 022023	4.88
				Ins: Group Life - 022023	14.10
				Ins: Group Life - 022023	4.67
				Ins: Group Life - 022023	1.85
				Ins: Group Life - 022023	4.88
				Ins: Group Life - 022023	0.10
				Ins: Group Life - 022023	4.88
				Ins: Group Life - 022023	4.55CR
				Ins: Group Life - 022023	21.66
				Ins: Group Life - 022023	9.76
				Ins: Group Life - 022023	4.72
				Ins: Group Life - 022023	12.86
				Ins: Group Life - 022023	16.86
				Ins: Group Life - 022023	5.61
				Ins: Group Life - 022023	5.61
				Ins: Group Life - 022023	2.32
				Ins: Group Life - 022023	4.59
				Ins: Group Life - 022023	6.57
				Ins: Group Life - 022023	6.30
019949	02/24/23	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 022023	26.44
				Ins: Long Term Dis - 022023	8.80
				Ins: Long Term Dis - 022023	23.87
				Ins: Long Term Dis - 022023	11.21
				Ins: Long Term Dis - 022023	7.51
				Ins: Long Term Dis - 022023	166.18
				Ins: Long Term Dis - 022023	1.14
				Ins: Long Term Dis - 022023	0.21
				Ins: Long Term Dis - 022023	18.46
				Ins: Long Term Dis - 022023	4.05
				Ins: Long Term Dis - 022023	16.86
				Ins: Long Term Dis - 022023	3.40
				Ins: Long Term Dis - 022023	193.25
				Ins: Long Term Dis - 022023	8.55
				Ins: Long Term Dis - 022023	0.57
				Ins: Long Term Dis - 022023	0.42
				Ins: Long Term Dis - 022023	0.42
				Ins: Long Term Dis - 022023	0.43
				Ins: Long Term Dis - 022023	0.58
				Ins: Long Term Dis - 022023	9.49
				Ins: Long Term Dis - 022023	9.97
				Ins: Long Term Dis - 022023	8.02
				Ins: Long Term Dis - 022023	0.37
				Ins: Long Term Dis - 022023	11.58
				Ins: Long Term Dis - 022023	9.60
				Ins: Long Term Dis - 022023	13.59
				Ins: Long Term Dis - 022023	18.19
				Ins: Long Term Dis - 022023	32.42
				Ins: Long Term Dis - 022023	11.19
				Ins: Long Term Dis - 022023	0.14
				Ins: Long Term Dis - 022023	3.38
				Ins: Long Term Dis - 022023	2.09
				Ins: Long Term Dis - 022023	3.85
				Ins: Long Term Dis - 022023	8.17
019950	02/24/23	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 022023	1.88
				FSA Participant Fee - 022023	5.40
				FSA Participant Fee - 022023	21.64
				FSA Participant Fee - 022023	2.39
				FSA Participant Fee - 022023	18.36
				FSA Participant Fee - 022023	0.41
				FSA Participant Fee - 022023	0.61
				FSA Participant Fee - 022023	6.07
				FSA Participant Fee - 022023	13.02
				FSA Participant Fee - 022023	0.28
				FSA Participant Fee - 022023	5.37
				FSA Participant Fee - 022023	8.63CR
				FSA Participant Fee - 022023	2.32
				FSA Participant Fee - 022023	0.41
				FSA Participant Fee - 022023	6.07
				FSA Participant Fee - 022023	1.65
				FSA Participant Fee - 022023	0.32
				FSA Participant Fee - 022023	1.36
				FSA Participant Fee - 022023	6.07
019951	02/24/23	PERSI	BOISE, ID 83720-0078	Retirement - 022023	97.85
				Retirement - 022023	8,819.00
				Retirement - 022023	63.52
				Retirement - 022023	1,062.55
				Retirement - 022023	11,789.12
				Retirement - 022023	468.80
				Retirement - 022023	472.14
				Retirement - 022023	1,428.85
				Retirement - 022023	83.58
				Retirement - 022023	755.46
				Retirement - 022023	450.75
				Retirement - 022023	231.02
				Retirement - 022023	193.91
				Retirement - 022023	8.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 022023	1,022.29
				Retirement - 022023	412.92CR
				Retirement - 022023	2,072.16
				Retirement - 022023	1,052.12
				Retirement - 022023	496.25
				Retirement - 022023	1,096.92
				Retirement - 022023	1,196.45
				Retirement - 022023	587.28
				Retirement - 022023	606.86
				Retirement - 022023	426.10
				Retirement - 022023	76.73
				Retirement - 022023	337.87
				Retirement - 022023	583.39
				Retirement - 022023	0.04
				Retirement - 022023	39.48
				Retirement - 022023	27.29
				Retirement - 022023	28.51
				Retirement - 022023	27.30
				Retirement - 022023	39.48
				Retirement - 022023	225.74
				Retirement - 022023	69.95
				Retirement - 022023	618.90
				Retirement - 022023	85.17
				Retirement - 022023	101.20
				Retirement - 022023	268.19
				Retirement - 022023	22.81
				Retirement - 022023	1,102.82
				Retirement - 022023	783.18
019952	02/24/23	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 022023	2,015.23
				Ins: Medical - 022023	875.03
				Ins: Medical - 022023	875.02
				Ins: Medical - 022023	58.34
				Ins: Medical - 022023	741.38
				Ins: Medical - 022023	30.87
				Ins: Medical - 022023	794.44
				Ins: Medical - 022023	1,166.70
				Ins: Medical - 022023	1,723.94
				Ins: Medical - 022023	11,648.42
				Ins: Medical - 022023	583.35
				Ins: Medical - 022023	583.35
				Ins: Medical - 022023	39.66
				Ins: Medical - 022023	26.35
				Ins: Medical - 022023	26.53
				Ins: Medical - 022023	2,068.22
				Ins: Medical - 022023	2,780.63
				Ins: Medical - 022023	28.65
				Ins: Medical - 022023	785.75
				Ins: Medical - 022023	39.65
				Ins: Medical - 022023	1,685.45
				Ins: Medical - 022023	558.10
				Ins: Medical - 022023	25.25
				Ins: Medical - 022023	583.35
				Ins: Medical - 022023	10,479.75
				Ins: Medical - 022023	576.30
				Ins: Medical - 022023	719.86
				Ins: Medical - 022023	229.24
				Ins: Medical - 022023	875.03
				Ins: Medical - 022023	12.09
				Ins: Medical - 022023	39.39
				Ins: Medical - 022023	2,474.11
				Ins: Medical - 022023	1,166.70
				Ins: Medical - 022023	2,101.92
019953	02/24/23	MSD PAYROLL TAXES		Employer Payroll Tax - 022023	359.19
				Employer Payroll Tax - 022023	108.88
				Employer Payroll Tax - 022023	4.44
				Employer Payroll Tax - 022023	4.44
				Employer Payroll Tax - 022023	18.99
				Employer Payroll Tax - 022023	16.06
				Employer Payroll Tax - 022023	17.51
				Employer Payroll Tax - 022023	16.16
				Employer Payroll Tax - 022023	18.99
				Employer Payroll Tax - 022023	164.66
				Employer Payroll Tax - 022023	14.28
				Employer Payroll Tax - 022023	0.04CR
				Employer Payroll Tax - 022023	206.41
				Employer Payroll Tax - 022023	84.60
				Employer Payroll Tax - 022023	768.17
				Employer Payroll Tax - 022023	1,250.11
				Employer Payroll Tax - 022023	46.53CR
				Employer Payroll Tax - 022023	422.92
				Employer Payroll Tax - 022023	112.87
				Employer Payroll Tax - 022023	662.89
				Employer Payroll Tax - 022023	147.81
				Employer Payroll Tax - 022023	157.94
				Employer Payroll Tax - 022023	284.03
				Employer Payroll Tax - 022023	7,546.70
				Employer Payroll Tax - 022023	5,541.10
				Employer Payroll Tax - 022023	505.07
				Employer Payroll Tax - 022023	367.17
				Employer Payroll Tax - 022023	867.66
				Employer Payroll Tax - 022023	367.65
				Employer Payroll Tax - 022023	672.40

(Mo-Yr: 02-2023-02-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 022023	303.64
				Employer Payroll Tax - 022023	637.39
				Employer Payroll Tax - 022023	5.09
				Employer Payroll Tax - 022023	40.54
				Employer Payroll Tax - 022023	992.48
				Employer Payroll Tax - 022023	52.01
				Employer Payroll Tax - 022023	877.81
				Employer Payroll Tax - 022023	286.92
				Employer Payroll Tax - 022023	288.99
				Employer Payroll Tax - 022023	648.49
				Employer Payroll Tax - 022023	38.03
				Employer Payroll Tax - 022023	361.17
				Employer Payroll Tax - 022023	44.46
				Employer Payroll Tax - 022023	144.63
019954	02/24/23	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 022023	33.48
				Ins: Dental - 022023	66.96
				Ins: Dental - 022023	33.48
				Ins: Dental - 022023	303.62
				Ins: Dental - 022023	33.48
				Ins: Dental - 022023	29.77
				Ins: Dental - 022023	47.61CR
				Ins: Dental - 022023	78.38
				Ins: Dental - 022023	71.85
				Ins: Dental - 022023	1.51
				Ins: Dental - 022023	33.48
				Ins: Dental - 022023	3.37
				Ins: Dental - 022023	25.50
				Ins: Dental - 022023	13.18
				Ins: Dental - 022023	12.55
				Ins: Dental - 022023	2.27
				Ins: Dental - 022023	66.04
				Ins: Dental - 022023	2.28
				Ins: Dental - 022023	1.64
				Ins: Dental - 022023	1.52
				Ins: Dental - 022023	33.48
				Ins: Dental - 022023	3.29
019955	02/24/23	PERSI	BOISE, ID 83720-0078	PERSI RETIREE RETURN TO WORK	1,714.80
019956	02/14/23	MAYER MUSIC COMPANY	BOISE, ID 83713	JRSR: AR PIANO TUNING	495.00