

(Mo-Yr: 12-2023-12-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020652	12/08/23	PAYROLL	MELBA, ID 83641	BOARD REWARD STIPEND CLA - 122023	24,156.97
				BOARD REWARD STIPEND CER - 122023	25,280.55
020653	12/08/23	PERSI	BOISE, ID 83720-0078	Retirement - 122023	5,343.59
020654	12/08/23	MSD PAYROLL TAXES		Employer Payroll Tax - 122023	3,781.98
020660	12/12/23	GOULD, JOELENE	MELBA, ID 83641	DO: REIM MILEAGE ISBA CONVENTION	131.66
020661	12/12/23	CALDWELL TRANS CO INC	CALDWELL, ID 83605	JRSR: FB SEMI FINALS DECLO	1,957.50
				JRSR: GBB GRANGEVILLE	2,803.50
020662	12/12/23	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	ALL: FOOD PURCHASE	12.69
				ALL: FOOD PURCHASE	67.80
				ALL: FOOD PURCHASE	65.95
				ALL: FOOD SERV PAPER PRODUCT	31.78
				ALL: FOOD PURCHASE	31.68
				ALL: FOOD SERV PAPER PRODUCT	72.83
				ALL: FOOD PURCHASE	30.56
				ELEM: SAFETY LOCK	14.99
				DO: 2023 ISBA CONV LODGING	457.14
				DO: 2023 ISBA CONV PARKING	15.00
				DO: 2023 ISBA CONV PARKING	12.00
				DO: 2023 ISBA CONV LODGING	457.14
				DO: FLAGS & STICKY NOTES	31.28
				ALL: BROTHER QL800 LABEL PRINTER	109.99
				ALL: BROTHER DK1201 LABELS	29.99
				JRSR: HS 8 IPADS	3,352.00
				ALL: 11 MOSYLE MANAGER MDM SUBSCRIP	55.44
				DO: 2023 ISBA CONV MEALS	70.50
				DO: 2023 ISBA CONV LODGING	457.14
				JRSR: MOTOR CONTROL	198.98
				JRSR: SOLENOID	22.99
				JRSR: PEDAL BOX ASSEMBLY	199.99
				JRSR: PEST CONTROL ROOF	230.00
				JRSR: TAPE UNDERWRAP	192.68
				ALL: PD TRAINING LUNCH	188.53
				JRSR: ART CS COLORED PENCILS CLASS P	345.96
				JRSR: SECONDARY LIBRARY SUPPLIES	161.22
				JRSR: OSHA TRAINING LICENCES	352.00
				ALL: AZURE CLOUD RESOURES	33.05
				DO: FUEL VAN#1	46.83
				DO: ISBA CONF MEALS	190.12
				DO: ISBA BOARD PARKING	15.00
				DO: ISBA BOARD PARKING	15.00
				DO: ISBA BOARD PARKING	20.00
				DO: ISBA BOARD PARKING	20.00
				JRSR: CTE HS 10 ACTIVE SYTLUS PEN	280.72
				DO: TRAVEL FETC CONVERENCE	452.95
				DO: TRAVEL FETC CONVERENCE	452.95
				DO: TRAVEL FETC CONVERENCE	452.95
				ELEM: SPECIAL SERVICES ORDER	23.68CR
				ALL: FOOD SERVICE PAPER PRODUCTS	112.83
				ALL: FOOD PURCHASE	12.69
				JRSR: CTE HS CONSUMABLES	58.30
				JRSR: CTE HS 10 ACTIVE SYTLUS PEN & CA	100.92
				ELEM: SIGHT WORD POP GAME	16.49
				JRSR: 2 EXTENDED DUSTER WASHABLE	15.98
				DO: MONEY BAG	16.99
				JRSR: FRAME SIGNS	382.79
				ELEM: SAFETY LOCK	14.99CR
				ELEM: PHONICS BLA BLAH BLAH GAME	26.99
				JRSR: CTE HS POLAR 350 50W DESKTOP LA	2,819.60
				JRSR: CTE HS CONSUMABLES	64.31
				JRSR: CTE HS CONSUMABLES	399.88
				JRSR: CTE HS CONSUMABLES	13.25
				JRSR: CTE HS CONSUMABLES	58.88
020663	12/12/23	CEV MULTIMEDIA LLC	LUBBOCK , TX 79404	JRSR: 30 ICEV AG STUDENT LICENSES	300.00
				JRSR: JB 1 ICEV AG TEACHER LICENSE	725.00
020664	12/12/23	CHISAM, TASHA D	NAMPA, ID 83686	2023-2024 PAY IN LIEU	26.51
020665	12/12/23	CITY OF MELBA	MELBA, ID 83641	2023-2024 WATER/SEWER/TRASH	4,164.74
020666	12/12/23	COCHRANE, MILTON	MELBA, ID 83641	ALL: SNOW REMOVAL	90.00
020667	12/12/23	CONSOLIDATED ELECTRIC DIST INC	LOS ANGELES, CA 90088-8830	JRSR: STUDENT OCCU LIGHTS	240.00
020668	12/12/23	CRANE ALARM INC	NAMPA, ID 83653	ELEM: 2023-2024 FIRE ALARM MONITORING	25.00
				JRSR: 2023-2024 FIRE ALARM MONITORING	30.00
020669	12/12/23	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: ICE MELT SPREADERS/SHOVELS	427.08
				85% BUS SUPPLIES	70.41
020670	12/12/23	ENHANCED TELECOMMUNICATIONS & DA	BOISE, ID 83713	JRSR: ACCESS CONTRAL ON DOORS	14,997.06
020671	12/12/23	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	585.00
020672	12/12/23	FISHER SCIENTIFIC	CHICAGO, IL 60693	JRSR: CR SCIENCE CLASSROOM SUPPLIES	235.60
				JRSR: CR SCIENCE CLASSROOM SUPPLIES	222.99
020673	12/12/23	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: SPECIAL SERVICES COPIER LEASE	35.00
				DO: COPIER LEASE	64.32
				JRSR: PRINT SHOP LIBRARY COPIER LEASE	134.86
				ELEM: MAIN OFFICE COPIER LEASE	134.86
				JRSR: OFFICE COPIER LEASE	64.32
				ELEM: SPECIAL SERVICES COPIER LEASE	35.00
020674	12/12/23	FISHER'S TECHNOLOGY	BOISE, ID 83714	DO: DO B&W COPIES	12.88
				JRSR: SPECIAL SERVICES COPIES	12.42
				ELEM: SPECIAL SERVICES COPIES	3.76
				JRSR: OFFICE COLOR COPIES	45.15
				JRSR: OFFICE B&W COPIES	22.52
				ELEM: MAIN OFFICE COPIES	150.85
				JRSR: LIBRARY PRINT SHOP COPIES	161.48
				DO: DO COLOR COPIES	75.31
020675	12/12/23	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	278.04
				ALL: FOOD PURCHASE	108.58

(Mo-Yr: 12-2023-12-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ALL: FOOD PURCHASE	279.64
				ALL: FOOD PURCHASE	213.00
020676	12/12/23	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE SUPPLIES	490.29
020677	12/12/23	STOCK TRAK	HILTON HEAD , SC 29928	JRSR: CTE ML 25 PERSONAL FINANCE LAB	375.00
020678	12/12/23	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	114.00
				ALL: FOOD PURCHASE	1,041.05
020679	12/12/23	HIPWELL, DOUG	MURPHY, ID 83650	2023-2024 PAY IN LIEU	69.61
020680	12/12/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE , ID 83707	JRSR: STDNT CLASS	175.00
				JRSR: MSD CLASS	75.00
				JRSR: SCHOLARSHIP CREDIT	50.00CR
				JRSR: MSD CLASS	225.00
				JRSR: IDAL CLASSES FALL 2023 COHORT	300.00
020681	12/12/23	JVH Technical LLC	Bellevue, WA 98006	JRSR: CTE ML MAINT KITS & CARTRIDGES	495.71
020682	12/12/23	KNOPP, JASON	MELBA , ID 83641	DO: REIM MILEAGE ISBA CONVENTION	43.75
020683	12/12/23	LESLIEFISHER.COM	SAN DIMAS, CA 91773	ALL: TRAINING	3,704.00
				ALL: TRAINING	12,296.00
020684	12/12/23	LINKER, COURTNEY	NAMPA, ID 83686	JRSR: CREDIT REIM U OF IDCTE FIRST STE	55.00
020685	12/12/23	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: F150 TIRE REPAIR	15.00
020686	12/12/23	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	607.00
				ALL: FOOD PURCHASE	2,032.12
020687	12/12/23	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	ELEM: STAFF INCENTIVES	127.05
020688	12/12/23	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: 85% RANDOM DRUG TEST	136.00
020689	12/12/23	NASCO EARLY LEARNING LLC	DALLAS, TX 75373-7813	CTE: SCIENCE KITS	282.44
020690	12/12/23	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2023-2024 SCHOOL PSYCHOLOGIST	4,205.03
020691	12/12/23	NORCO INC.	SEATTLE, WA 98124-5144	JRSR: CTE JB FREIGHT ITEMS FROM GRANT	900.00
				LIG2.0 AG WELDING GRANT	1,687.00
020692	12/12/23	GOOD SOURCE TOOLS FOR SCHOOL	EMMETT, ID 83617	ALL: FOOD PURCHASE	7,792.79
				ALL: FOOD PURCHASE	3,492.00
020693	12/12/23	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	DO: WHITE COPIER PAPER	40.24
020694	12/12/23	OWYHEE COUNTY COURTHOUSE	MURPHY, ID 83650	ALL: TRANSPORTATION EQUIP	1,200.00
020695	12/12/23	PALACIOS, ALEJANDRA DEL TRANCITO	KUNA, ID 83634	ELEM: INTERPRETING AT PT CONF	40.00
020696	12/12/23	PALACIOS, PERLA CELINA	KUNA, ID 83634	ELEM: INTERPRETER	80.00
020697	12/12/23	CENTURY LINK	SEATTLE, WA 98111-9255	ELEM: 23-24 FAX LINE	91.58
				DO: 23-24 FAX LINE	79.86
020698	12/12/23	RACKSIMPLY	BOISE , ID 83703	ALL: ILAND 0365 AND SERVER BACKUPS	350.62
				ALL: VIOP	604.00
020699	12/12/23	REALITY WORKS INC	EAU CLAIRE, WI 54701	JRSR: CTE HS REALCARE BABY 2 STUDENT	76.00
020700	12/12/23	SAFEGUARD BUSINESS SYSTEMS INC	PHILADELPHIA , PA 19170-0001	DO: 2023 TAX FORMS	310.83
020701	12/12/23	SEGER, RYAN	MELBA , ID 83641	DO: REIM MILEAGE ISBA CONVENTION	87.77
020702	12/12/23	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	1,886.49
				ALL: FOOD PURCHASE	209.00
020703	12/12/23	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2023-2024 HEALTH PLAN CONSULTING	2,500.00
020704	12/12/23	SUBURBAN PROPANE	FRESNO, CA 93776	2023-2024 PROPANE	449.65
				2023-2024 PROPANE	551.60
				2023-2024 PROPANE	2,224.18
				2023-2024 PROPANE	1,437.62
				2023-2024 PROPANE	1,430.26
				2023-2024 PROPANE	2,476.56
				2023-2024 PROPANE	1,573.32
				2023-2024 PROPANE	137.68
				2023-2024 PROPANE	2,561.29
020705	12/12/23	TOP LINE TRUCK LLC	NAMPA, ID 83686	JRSR: 2006 CHEV OIL CHANGE	61.75
020706	12/12/23	U-PC WHOLESALE LLC	SPOKANE, WA 99202	ALL: LUXRIOT CAMERA SOFTWARE	864.00
020707	12/12/23	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: UNLEADED FUEL	1,643.87
				ALL: DYED DIESEL	3,219.64
				ALL: ALLOWANCE	50.34CR
020708	12/12/23	VERIZON WIRELESS	DALLAS, TX 75266-0108	2023-2024 CELL PHONE	384.80
020709	12/12/23	VOLKERS, MEGAN	,	DO: REIM MILEAGE ISBA CONVENTION	87.77
020710	12/12/23	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: TOILET PAPER	436.08
				JRSR: SMALL MACHINE BRUSHES	301.98
				JRSR: SMALL MACHINE BRUSHES	301.98
				ELEM: BROOM HANDLE	5.95
				JRSR: BROWN PAPER TOWEL	424.68
				JRSR: TRIGGER SPRAYER	15.53
				JRSR: DISINFECTANT	52.08
020711	12/12/23	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	2023-2024 MEDICAID ADMIN FEE	299.59
020712	12/12/23	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2023-2024 MEDICAID MATCH	1,437.05
020713	12/12/23	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	DO: RENEW REG 2012 FORD FLATBED C197	23.00
020714	12/12/23	LOWES	ATLANTA, GA 30353.0954	JRSR: CTE HS STOVE	797.05
				JRSR: CTE STOVE CORD & DISPOSAL	87.32
020715	12/12/23	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	2023-2024 SPEECH THERAPY	6,597.50
020716	12/12/23	TOP LINE TRUCK LLC	NAMPA, ID 83686	JRSR: 2007 CHEV EXPRESS OIL CHANGE	61.75
020717	12/12/23	TRADITIONS PHOTOGRAPHY INC	NAMPA, ID 83646	JRSR: SIGNS	500.00
020718	12/22/23	PAYROLL	MELBA, ID 83641	MEDICAID EA SALARIES - 122023	1,974.44
				VO ED TEACHER ASST - 122023	305.14
				VO ED BUSINESS - 122023	295.34
				VO ED AFNR - 122023	443.00
				VO ED AGRICULTURE - 122023	443.00
				VOC REHAB EXTENDED STUDE - 122023	215.05
				ELEMENTARY TEACHER - 122023	80,731.29
				IDAHO READING INITIA - 122023	9,302.66
				ELEM ED ASSISTANT - 122023	67.11
				LEP EDUCATIONAL ASST - 122023	510.07
				MUSIC ELEMENTARY - 122023	4,985.08
				IDAHO READING ED AST - 122023	1,197.18
				ELEM SUBSTITUTES - 122023	1,553.36
				SECONDARY TEACHER - 122023	100,278.86
				MUSIC SECONDARY - 122023	4,577.08
				HS SUBSTITUTES - 122023	1,312.50
				EXCEPT. CHILD TEACHR - 122023	13,989.49
				PRESCHOOL EDUC ASST - 122023	729.50
				INTERSCHOLASTIC - 122023	1,085.00

(Mo-Yr: 12-2023-12-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				HC CERT FOOTBALL - 122023	375.00
				HC CERT CROSS COUNTRY - 122023	543.66
				FOOTBALL COACH - CERTIFI - 122023	663.82
				CROSS COUNTRY - CERTIFIE - 122023	200.00
				AC CERT MIDDLESCHOOL - 122023	116.66
				SPORTS JH - CERTIFIED - 122023	366.66
				ADVISOR CERT - 122023	1,395.31
				HC CLASS - 122023	5,750.00
				AC CLASSIFIED - 122023	4,739.28
				ADVISOR CLASSIFIED - 122023	125.00
				NURSING PROGRAM - 122023	2,064.43
				GUIDANCE/HEALTH SLRY - 122023	4,428.58
				COLLEGE & CAREER ADVISIN - 122023	2,026.48
				INSTRUCT IMPROVE AID - 122023	1,114.00
				MEDIA EDUCAT ASST - 122023	1,738.50
				TECHNOLOGY DIRECTOR - 122023	5,633.33
				TECHNOLOGY ASSISTANT - 122023	3,583.33
				BOARD CLERK - 122023	69.58
				DIST. ADMINISTRATOR - 122023	8,904.33
				DIST ADMIN SECRETARY - 122023	1,722.93
				SCHOOL ADMINISTRATOR - 122023	13,405.01
				SCHOOL ADM SECRETARY - 122023	5,001.51
				BUSINESS OPERATION - 122023	4,322.50
				BUSINESS SECRETARY - 122023	4,221.18
				BUILDING CARE SALARY - 122023	11,416.22
				MAINTENANCE SALARY - 122023	5,417.16
				MAINTENANCE HB743 - 122023	5,151.70
				PUPIL TO SCHOOL - 122023	7,990.54
				TRANSPORTATION SUPERVISO - 122023	536.32
				TRANSPORTATION TRAINER - 122023	536.32
				TRANSPORTATION DISPATCHER - 122023	2,031.01
				TRANSPORTATION TECHNICIA - 122023	4,817.33
				TRANS ACTIVITY SALRY - 122023	660.20
				FOOD SERVICE SALARY - 122023	7,076.93
				MEDICAID SERVICES BI PAR - 122023	4,425.68
				MEDICAID CERTIFIED SALAR - 122023	4,280.08
				IDEA PRESCHOOL EA SALARY - 122023	198.44
				IDEA PART B AIDE SALARIE - 122023	3,437.48
				IDEA PART B SALARIES - 122023	625.00
				MIGRANT ADMIN. SALARIES - 122023	741.83
				TITLE I MIGRANT ED A - 122023	268.46
				TITLE IA ADMIN SALARY - 122023	609.24
				TITLE I EDUCAT ASST - 122023	5,583.46
020719	12/22/23	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	***VOID***	0.00
020720	12/22/23	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 122023	34.82
				Ins: Dental - 122023	32.20
				Ins: Dental - 122023	6.96
				Ins: Dental - 122023	104.46
				Ins: Dental - 122023	17.41
				Ins: Dental - 122023	82.25
				Ins: Dental - 122023	69.64
				Ins: Dental - 122023	34.82
				Ins: Dental - 122023	17.21
				Ins: Dental - 122023	54.81
				Ins: Dental - 122023	8.36
				Ins: Dental - 122023	52.23
				Ins: Dental - 122023	58.98
				Ins: Dental - 122023	104.46
				Ins: Dental - 122023	51.61
				Ins: Dental - 122023	69.64
				Ins: Dental - 122023	39.26
				Ins: Dental - 122023	51.89
				Ins: Dental - 122023	0.68
				Ins: Dental - 122023	51.34
				Ins: Dental - 122023	13.22
				Ins: Dental - 122023	451.65
				Ins: Dental - 122023	34.82
				Ins: Dental - 122023	139.28
				Ins: Dental - 122023	13.23
				Ins: Dental - 122023	521.32
				Ins: Dental - 122023	2.69
				Ins: Dental - 122023	2.69
				Ins: Dental - 122023	2.09
020721	12/22/23	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 122023	0.36
				Ins: Vision - 122023	8.15
				Ins: Vision - 122023	0.38
				Ins: Vision - 122023	9.54
				Ins: Vision - 122023	10.77
				Ins: Vision - 122023	7.07
				Ins: Vision - 122023	25.44
				Ins: Vision - 122023	6.14
				Ins: Vision - 122023	25.44
				Ins: Vision - 122023	1.89
				Ins: Vision - 122023	0.49
				Ins: Vision - 122023	13.90
				Ins: Vision - 122023	21.40
				Ins: Vision - 122023	12.72
				Ins: Vision - 122023	22.04
				Ins: Vision - 122023	9.48
				Ins: Vision - 122023	0.12
				Ins: Vision - 122023	9.38
				Ins: Vision - 122023	2.42

(Mo-Yr: 12-2023-12-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Vision - 122023	5.88
				Ins: Vision - 122023	3.18
				Ins: Vision - 122023	18.30
				Ins: Vision - 122023	6.36
				Ins: Vision - 122023	6.36
				Ins: Vision - 122023	130.42
				Ins: Vision - 122023	12.72
				Ins: Vision - 122023	2.42
				Ins: Vision - 122023	107.94
				Ins: Vision - 122023	8.17
				Ins: Vision - 122023	31.80
				Ins: Vision - 122023	0.49
				Ins: Vision - 122023	0.35
020722	12/22/23	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 122023	9.76
				Ins: Group Life - 122023	2.39
				Ins: Group Life - 122023	4.88
				Ins: Group Life - 122023	0.10
				Ins: Group Life - 122023	7.20
				Ins: Group Life - 122023	1.86
				Ins: Group Life - 122023	4.51
				Ins: Group Life - 122023	2.44
				Ins: Group Life - 122023	14.04
				Ins: Group Life - 122023	4.88
				Ins: Group Life - 122023	4.88
				Ins: Group Life - 122023	100.08
				Ins: Group Life - 122023	9.76
				Ins: Group Life - 122023	1.86
				Ins: Group Life - 122023	82.82
				Ins: Group Life - 122023	19.52
				Ins: Group Life - 122023	24.40
				Ins: Group Life - 122023	0.29
				Ins: Group Life - 122023	0.37
				Ins: Group Life - 122023	5.43
				Ins: Group Life - 122023	0.27
				Ins: Group Life - 122023	0.28
				Ins: Group Life - 122023	1.46
				Ins: Group Life - 122023	0.38
				Ins: Group Life - 122023	20.80
				Ins: Group Life - 122023	0.49
				Ins: Group Life - 122023	4.84
				Ins: Group Life - 122023	5.82
				Ins: Group Life - 122023	19.52
				Ins: Group Life - 122023	6.56
				Ins: Group Life - 122023	5.61
				Ins: Group Life - 122023	1.41
				Ins: Group Life - 122023	4.84
				Ins: Group Life - 122023	6.27
				Ins: Group Life - 122023	4.69
				Ins: Group Life - 122023	21.79
020723	12/22/23	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 122023	3.38
				Ins: Long Term Dis - 122023	166.22
				Ins: Long Term Dis - 122023	1.15
				Ins: Long Term Dis - 122023	12.32
				Ins: Long Term Dis - 122023	198.44
				Ins: Long Term Dis - 122023	9.52
				Ins: Long Term Dis - 122023	9.83
				Ins: Long Term Dis - 122023	27.33
				Ins: Long Term Dis - 122023	1.52
				Ins: Long Term Dis - 122023	8.70
				Ins: Long Term Dis - 122023	8.52
				Ins: Long Term Dis - 122023	3.86
				Ins: Long Term Dis - 122023	3.56
				Ins: Long Term Dis - 122023	0.15
				Ins: Long Term Dis - 122023	22.03
				Ins: Long Term Dis - 122023	37.55
				Ins: Long Term Dis - 122023	18.91
				Ins: Long Term Dis - 122023	17.47
				Ins: Long Term Dis - 122023	17.94
				Ins: Long Term Dis - 122023	11.23
				Ins: Long Term Dis - 122023	12.02
				Ins: Long Term Dis - 122023	7.99
				Ins: Long Term Dis - 122023	10.02
				Ins: Long Term Dis - 122023	0.76
				Ins: Long Term Dis - 122023	0.56
				Ins: Long Term Dis - 122023	0.56
				Ins: Long Term Dis - 122023	0.76
				Ins: Long Term Dis - 122023	12.84
				Ins: Long Term Dis - 122023	2.12
				Ins: Long Term Dis - 122023	0.18
				Ins: Long Term Dis - 122023	20.57
				Ins: Long Term Dis - 122023	12.19
020724	12/22/23	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 122023	0.34
				FSA Participant Fee - 122023	27.91
				FSA Participant Fee - 122023	5.33
				FSA Participant Fee - 122023	0.47
				FSA Participant Fee - 122023	6.07
				FSA Participant Fee - 122023	18.52
				FSA Participant Fee - 122023	2.31
				FSA Participant Fee - 122023	4.26
				FSA Participant Fee - 122023	6.07
				FSA Participant Fee - 122023	1.62
				FSA Participant Fee - 122023	2.24

(Mo-Yr: 12-2023-12-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FSA Participant Fee - 122023	0.47
				FSA Participant Fee - 122023	1.80
				FSA Participant Fee - 122023	1.52
				FSA Participant Fee - 122023	6.07
020725	12/22/23	PERSI	BOISE, ID 83720-0078	Retirement - 122023	624.22
				Retirement - 122023	561.99
				Retirement - 122023	10,252.37
				Retirement - 122023	30.01
				Retirement - 122023	94.14
				Retirement - 122023	57.03
				Retirement - 122023	22.19
				Retirement - 122023	463.62
				Retirement - 122023	81.56
				Retirement - 122023	515.32
				Retirement - 122023	124.55
				Retirement - 122023	194.37
				Retirement - 122023	7.77
				Retirement - 122023	192.63
				Retirement - 122023	2,260.27
				Retirement - 122023	1,030.43
				Retirement - 122023	483.25
				Retirement - 122023	471.94
				Retirement - 122023	1,236.44
				Retirement - 122023	1,258.68
				Retirement - 122023	37.48
				Retirement - 122023	38.72
				Retirement - 122023	605.64
				Retirement - 122023	575.96
				Retirement - 122023	169.80
				Retirement - 122023	20.58
				Retirement - 122023	346.98
				Retirement - 122023	257.16
				Retirement - 122023	1,129.96
				PERSI: Emp School Emp - 122023	46.53
				Retirement - 122023	0.11CR
				Retirement - 122023	538.58
				Retirement - 122023	1,314.35
				Retirement - 122023	12,125.73
				Retirement - 122023	580.83
				Retirement - 122023	632.61
				Retirement - 122023	1,775.26
				Retirement - 122023	672.12
				Retirement - 122023	77.31
020726	12/22/23	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 122023	875.02
				Ins: Medical - 122023	988.11
				Ins: Medical - 122023	2,333.40
				Ins: Medical - 122023	1,274.41
				Ins: Medical - 122023	1,166.70
				Ins: Medical - 122023	2,472.11
				Ins: Medical - 122023	869.25
				Ins: Medical - 122023	11.55
				Ins: Medical - 122023	860.16
				Ins: Medical - 122023	43.84
				Ins: Medical - 122023	539.51
				Ins: Medical - 122023	291.68
				Ins: Medical - 122023	3,128.07
				Ins: Medical - 122023	648.84
				Ins: Medical - 122023	508.05
				Ins: Medical - 122023	11,161.85
				Ins: Medical - 122023	583.35
				Ins: Medical - 122023	1,678.28
				Ins: Medical - 122023	583.35
				Ins: Medical - 122023	583.35
				Ins: Medical - 122023	173.63
				Ins: Medical - 122023	2,333.40
				Ins: Medical - 122023	221.68
				Ins: Medical - 122023	35.00
				Ins: Medical - 122023	2,916.75
				Ins: Medical - 122023	45.05
				Ins: Medical - 122023	33.01
				Ins: Medical - 122023	32.42
				Ins: Medical - 122023	45.05
				Ins: Medical - 122023	9,900.34
				Ins: Medical - 122023	747.66
				Ins: Medical - 122023	749.83
020727	12/22/23	MSD PAYROLL TAXES		Employer Payroll Tax - 122023	85.23
				Employer Payroll Tax - 122023	16.46
				Employer Payroll Tax - 122023	0.17CR
				Employer Payroll Tax - 122023	1,164.28
				Employer Payroll Tax - 122023	487.56
				Employer Payroll Tax - 122023	226.58
				Employer Payroll Tax - 122023	610.77
				Employer Payroll Tax - 122023	860.76
				Employer Payroll Tax - 122023	312.41
				Employer Payroll Tax - 122023	668.05
				Employer Payroll Tax - 122023	1,330.84
				Employer Payroll Tax - 122023	24.86
				Employer Payroll Tax - 122023	754.18
				Employer Payroll Tax - 122023	5.29
				Employer Payroll Tax - 122023	121.56
				Employer Payroll Tax - 122023	153.44
				Employer Payroll Tax - 122023	157.93

(Mo-Yr: 12-2023-12-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 122023	319.20
				Employer Payroll Tax - 122023	6,104.12
				Employer Payroll Tax - 122023	361.99
				Employer Payroll Tax - 122023	26.92
				Employer Payroll Tax - 122023	26.92
				Employer Payroll Tax - 122023	6.29
				Employer Payroll Tax - 122023	21.05
				Employer Payroll Tax - 122023	22.73
				Employer Payroll Tax - 122023	6.30
				Employer Payroll Tax - 122023	50.51
				Employer Payroll Tax - 122023	373.23
				Employer Payroll Tax - 122023	396.86
				Employer Payroll Tax - 122023	315.89
				Employer Payroll Tax - 122023	46.57
				Employer Payroll Tax - 122023	1,039.94
				Employer Payroll Tax - 122023	46.47
				Employer Payroll Tax - 122023	359.61
				Employer Payroll Tax - 122023	7,532.23
				Employer Payroll Tax - 122023	365.52
				Employer Payroll Tax - 122023	338.68
				Employer Payroll Tax - 122023	797.28
				Employer Payroll Tax - 122023	35.86
				Employer Payroll Tax - 122023	71.06
				Employer Payroll Tax - 122023	305.91
				Employer Payroll Tax - 122023	14.08
				Employer Payroll Tax - 122023	760.29
020728	12/22/23	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 122023	69.64
				Ins: Dental - 122023	34.82
				Ins: Dental - 122023	262.40
				Ins: Dental - 122023	34.82
				Ins: Dental - 122023	30.54
				Ins: Dental - 122023	3.32
				Ins: Dental - 122023	81.40
				Ins: Dental - 122023	24.46
				Ins: Dental - 122023	34.82
				Ins: Dental - 122023	26.22
				Ins: Dental - 122023	3.91
				Ins: Dental - 122023	105.00CR
				Ins: Dental - 122023	13.10
				Ins: Dental - 122023	1.97
				Ins: Dental - 122023	34.82
				Ins: Dental - 122023	3.40
				Ins: Dental - 122023	1.94
				Ins: Dental - 122023	34.82
				Ins: Dental - 122023	34.82
020729	12/22/23	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 122023	16.98
				Ins: COBRA - 122023	5.36
				Ins: COBRA - 122023	2.88
				Ins: COBRA - 122023	0.06
				Ins: COBRA - 122023	0.08
				Ins: COBRA - 122023	0.06
				Ins: COBRA - 122023	0.06
				Ins: COBRA - 122023	0.08
				Ins: COBRA - 122023	4.00
				Ins: COBRA - 122023	3.00CR
				Ins: COBRA - 122023	0.90
				Ins: COBRA - 122023	0.50
				Ins: Cobra - 122023	5.00
				Ins: COBRA - 122023	0.30
				Ins: COBRA - 122023	0.38
				Ins: COBRA - 122023	1.00
				Ins: COBRA - 122023	20.08
				Ins: COBRA - 122023	1.00
				Ins: COBRA - 122023	1.00
				Ins: COBRA - 122023	1.11
				Ins: COBRA - 122023	1.29
				Ins: COBRA - 122023	1.29
				Ins: COBRA - 122023	1.50
				Ins: COBRA - 122023	1.69
				Ins: COBRA - 122023	4.00
				Ins: COBRA - 122023	2.18
				Ins: COBRA - 122023	2.00
				Ins: COBRA - 122023	4.24
				Ins: COBRA - 122023	1.49
				Ins: COBRA - 122023	0.02
				Ins: COBRA - 122023	1.47
				Ins: COBRA - 122023	0.08
				Ins: COBRA - 122023	0.92
020730	12/28/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	739.47
				POWER	652.39
				POWER	11,553.45
				POWER	311.71
				POWER	841.80
				POWER	37.02
				POWER	288.48