

(Mo-Yr: 01-2024-01-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020731	01/09/24	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	ALL: 85% LEFT 1/2 WINDSHIELD REPLACED	125.00
020732	01/09/24	BLEDSON, CARISSA	MELBA, ID 83641	JRSR: REIM MEAL	7.00
020733	01/09/24	BOISE APPLIANCE INC	BOISE, ID 83709	JRSR: REPAIR OUTSIDE WALKIN COOLER	227.20
020734	01/09/24	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	ALL: FOOD SERVICE PAPER PRODUCTS	32.70
				ALL: FOOD SERVICE PAPER PRODUCTS	283.13
				ALL: FOOD SERVICE PAPER PRODUCTS	50.29
020735	01/09/24	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	JRSR: CTE HS CONSUMABLES	35.99
				ALL: FOOD SERVICE PAPER PRODUCTS	7.30
				ALL: FOOD SERVICE PAPER PRODUCTS	186.49
				JRSR: AR AUDIO AU800 PRO UHF 8 CHANNE	299.99
				ELEM: TOUCHLESS WATER FOUNTAIN	1,836.73
				JRSR: CTE HS CONSUMABLES	84.39
				JRSR: CTE HS CONSUMABLES	130.23
				JRSR: CTE HS CONSUMABLES	275.54
				JRSR: CTE HS CONSUMABLES	124.41
				JRSR: CTE HS CONSUMABLES	234.83
				JRSR: CTE HS CONSUMABLES	21.20
				JRSR: CTE HS CONSUMABLES	37.10
				ALL: AZURE CLOUD RESOURCES	78.94
				ALL: PD TRAINING LUNCH	84.23
				ALL: PD TRAINING LUNCH	110.55
				ALL: 85% DEF	35.52
				DO: SAFETY SIGNAGE	22.91
				ALL: SAFETY SIGNAGE	46.04
				ALL: DEF	88.80
				JRSR: ACTIVITY TABLE CHAIRS	419.94
				DO: CABLE CORD	29.67
				ELEM: STUDENT OCCU RESTROOM PARTS	57.46
				ALL: BOARD MTG INCENTIVE	25.71
				JRSR: FIRST AID KITS LAB CLASSROOMS	183.80
				ALL: EXIT SIGNS	66.30
				JRSR: ELECTRICAL ROOM SIGN	12.25
				DO: VEHICLE REGISTRATION HOLDER	14.54
				ELEM: ICEMAKER WATER FILTER	123.64
				JRSR: CLASSROOM WATER HEATER	179.98
				DO: COSSBA 2024 CONF DALLAS TX FEB 21-	659.80
				ALL: SPRAY BOTTLES FOR WINDSHIELDS	54.28
				ALL: 85% CAMERA MEMORY CARD #42	45.98
				DO: COSSBA 2024 CONF DALLAS TX FEB 21-	825.00
				DO: NON REIM STAFF INCENTIVES	65.17
				DO: NON REIM STAFF INCENTIVES	43.71
				ALL: 85% GOVERNERS & HEADLIGHTS/REP/	184.74
				ALL: 85% GOVERNERS	94.86
				DO: KLEENEX	31.49
				DO: SIGN HERE FLAGS	14.88
				DO: BANK BAGS	32.28
				DO: CAR REG HOLDERS	43.14
				JRSR: SECONDARY LIBRARY SUPPLIES	19.96
				JRSR: SECONDARY LIBRARY SUPPLIES	18.81
				DO: FURNACE BLOWER MOTOR	256.49
				DO: LABELS FOR LABEL MAKER	37.66
				ALL: 85% DASH CAM & CARDS	174.66
				JRSR: CL ART CLASSROOM SUPPLIES	89.49
				ALL: 5 HIKVISION CAMERAS	695.00
				ALL: WIRE GUARD	78.29
020736	01/09/24	CHISAM, TASHA D	NAMPA, ID 83686	2023-2024 PAY IN LIEU	26.51
020737	01/09/24	COCHRANE, MILTON	MELBA, ID 83641	ALL: SNOW REMOVAL	90.00
020738	01/09/24	CRANE ALARM INC	NAMPA, ID 83653	ELEM: 2023-2024 FIRE ALARM MONITORING	25.00
				JRSR: 2023-2024 FIRE ALARM MONITORING	30.00
020739	01/09/24	DRAKE MECHANICAL INC	BOISE, ID 83709	ELEM: ELEM UNITS/CLASSROOM-GYM-CAFE	375.00
020740	01/09/24	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	585.00
020741	01/09/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: OFFICE COLOR COPIES	15.75
				ELEM: MAIN OFFICE COPIES	160.84
				JRSR: SPECIAL SERVICES COPIES	10.80
				ELEM: SPECIAL SERVICES COPIES	3.82
				JRSR: LIBRARY PRINT SHOP COPIES	123.76
				DO: DO B&W COPIES	15.02
				DO: DO COLOR COPIES	61.15
				JRSR: OFFICE B&W COPIES	9.48
020742	01/09/24	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD SERVICE PURCHASE	246.44
				ALL: FOOD SERVICE PURCHASE	115.70
				ALL: FOOD SERVICE PURCHASE	64.40
020743	01/09/24	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD SERVICE PURCHASE	700.11
				ALL: FOOD SERVICE PURCHASE	257.00
020744	01/09/24	HIPWELL, DOUG	MURPHY, ID 83650	2023-2024 PAY IN LIEU	37.51
020745	01/09/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE , ID 83707	JRSR: MSD	300.00
020746	01/09/24	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2023-2024 MEDICAID MATCH	3,300.39
020747	01/09/24	IDAHO TOOL	NAMPA, ID 83651	CTE: TOOLS	2,522.91
020748	01/09/24	INTERMOUNTAIN COMMUNICATIONS	MERIDIAN, ID 83642	ALL: TRANSPORTATION RADIOS	210.00
				ALL: TRANSPORTATION RADIOS	210.00
020749	01/09/24	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: PRESCHOOL SUPPLIES	42.61
				ELEM: PRESCHOOL SUPPLIES	27.11
				ELEM: PRESCHOOL SUPPLIES	9.71
020750	01/09/24	KUNA LUMBER INC	KUNA, ID 83634	CTE: OCTOBER CLASSROOM SUPPLIES	22.85
				JRSR: STUDENT OCCU GREENHOUSE SUPP	64.74
				CTE: OCTOBER CLASSROOM SUPPLIES	202.36
020751	01/09/24	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD SERVICE PURCHASE	517.50
				ALL: FOOD SERVICE PURCHASE	1,733.12
020752	01/09/24	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	ELEM: WHITECARD STOCK AND RUBBER B/	37.80
020753	01/09/24	MONOPRICE, INC.	LOS ANGELES, CA 90074-0417	ALL: CABLES & FASTENING TAPE	724.34
020754	01/09/24	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2023-2024 SCHOOL PSYCHOLOGIST	3,504.19

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020755	01/09/24	NEXT WAVE COMMUNICATIONS LLC	HAYDEN, ID 83835	ALL: VIOP	443.00
				ALL: VIOP	443.00
020756	01/09/24	GOOD SOURCE TOOLS FOR SCHOOL	DALLAS, TX 75320-1463	ALL: FOOD SERVICE PURCHASE	1,677.00
				ALL: FOOD SERVICE PURCHASE	9,370.28
020757	01/09/24	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM: WHITE COPIER PAPER	555.66
020758	01/09/24	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	2023-2024 SPEECH THERAPY	5,411.25
020759	01/09/24	CENTURY LINK	SEATTLE, WA 98111-9255	ELEM: 23-24 FAX LINE	91.19
				DO: 23-24 FAX LINE	79.86
020760	01/09/24	RACKSIMPLY	BOISE, ID 83703	ALL: ILAND 0365 AND SERVER BACKUPS	350.62
				ALL: ILAND 0365 SERVER BACKUPS	350.62
				ALL: VOIP	604.00
020761	01/09/24	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD SERVICE PURCHASE	1,399.38
				ALL: FOOD SERVICE PURCHASE	469.00
020762	01/09/24	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2023-2024 HEALTH PLAN CONSULTING	2,500.00
020763	01/09/24	SUBURBAN PROPANE	FRESNO, CA 93776	2023-2024 PROPANE	142.88
				2023-2024 PROPANE	1,258.83
				2023-2024 PROPANE	331.90
				2023-2024 PROPANE	1,641.71
				2023-2024 PROPANE	359.72
				2023-2024 PROPANE	180.04
				2023-2024 PROPANE	1,624.12
				2023-2024 PROPANE	359.54
				2023-2024 PROPANE	1,833.41
				2023-2024 PROPANE	2,349.12
				2023-2024 PROPANE	1,404.77
				2023-2024 PROPANE	1,528.98
020764	01/09/24	SUNROC CORPORATION	OREM, UT 85049	RHFD: CEMENT FOR BACKSTOP	703.69
020765	01/09/24	TOP LINE TRUCK LLC	NAMPA, ID 83686	JRSR: TRANSMISSION FLUSH 2015 FORD	283.16
				JRSR: OIL CHANGE 2001 FORD	148.09
				VOID	0.00
020766	01/09/24	TRANSCEND BUILDING CONCEPTS	STAR, ID 83669	ALL: BOND INTEREST	64,375.00
020767	01/09/24	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	JRSR: REIM MILEAGE	48.47
020768	01/09/24	WALTERS, MARK	NAMPA, ID 83651	DO: BROKEN MIRROR MB#2	138.04
020769	01/09/24	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	JRSR: REIM TRAVEL	7.00
020770	01/09/24	WOOD, REBECCA	MELBA, ID 83641	JRSR: HAND SOAP	432.10
020771	01/09/24	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ELEM: 1 CS BATTERIES	120.18
				ELEM: 6 CS BROWN PAPER TOWELL	424.68
				ELEM: 6CS TOILET PAPER	327.06
				ELEM: 6 CS HAND SOAP	259.26
				ELEM: 4 CS BLACK TRASH BAGS	154.96
				ELEM: 4 CS CLEAR TRASH BAGS	163.16
				JRSR: 6 CS TRASH BAGS	244.74
				JRSR: VACUUM BAGS	50.18
				JRSR: 7 CS PAPER TOWELL	495.46
				JRSR: 7CS TRASH BAGS	271.18
				JRSR: DAMP MOP	112.00
				JRSR: DAMP MOP	112.00
				JRSR: ANGEL SOFT	436.08
				JRSR: 2 CS BOWL CLEANER	79.94
				JRSR: 1 BOX DOUBLE D BATTERIES	20.03
020772	01/09/24	i2M - GOVFINTECH INC.	BOISE, ID 83714	DO: ANNUAL UPDATE	690.00
020773	01/09/24	CANYON COUNTY WEED CONTROL	CALDWELL, ID 83607	ALL: TRANS DEPT SPRAYING OF WEEDS	658.13
				ALL: TRANS DEPT SPRAYING OF WEEDS	238.33
020774	01/09/24	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: SPECIAL SERVICES COPIER LEASE	35.00
				JRSR: OFFICE COPIER LEASE	64.32
				DO: COPIER LEASE	64.32
				JRSR: PRINT SHOP LIBRARY COPIER LEASE	134.86
				ELEM: MAIN OFFICE COPIER LEASE	134.86
				JRSR: SPECIAL SERVICES COPIER LEASE	35.00
020775	01/09/24	KUNA LUMBER INC	KUNA, ID 83634	JRSR: SUPPLIES	416.66
020776	01/09/24	NORCO INC.	SEATTLE, WA 98124-5144	CTE: OCTOBER CLASSROOM SUPPLIES	191.46
				JRSR: CLASS SUPPLIES	238.86
020777	01/09/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: DYED DIESEL	2,106.08
020778	01/10/24	OETC	SEATTLE, WA 98124-5142	ALL: IETA CONF FEB 7-9, 2024 @ BOISE K CC	285.00
				ALL: IETA CONF FEB 7-9, 2024 @ BOISE R HE	285.00
				ALL: IETA CONF FEB 7-9, 2024 @ BOISE S AC	210.00
020779	01/11/24	JIM'S HEATING AND COOLING	GARDEN CITY, ID 83714	JRSR: HVAC JRH ROOM 509	17,022.07
				JRSR: ENTRY UNITY	18,903.62
020780	01/09/24	TRANSCEND BUILDING CONCEPTS	STAR, ID 83669	JRSR: DOORS	1,974.11
				JRSR: DOORS SOF GRANT	10,005.89
020781	01/19/24	STATE TAX COMMISSION	BOISE, ID 83707	ALL: 2023 STATE SALES TAX	109.20
020782	01/25/24	PAYROLL	MELBA, ID 83641	IDEA PART B SALARIES - 012024	625.00
				ELEMENTARY TEACHER - 012024	81,305.80
				IDAHO READING INITIA - 012024	9,302.66
				ELEM ED ASSISTANT - 012024	69.59
				LEP EDUCATIONAL ASST - 012024	528.01
				MUSIC ELEMENTARY - 012024	4,985.08
				IDAHO READING ED AST - 012024	1,197.18
				ELEM SUBSTITUTES - 012024	720.00
				SECONDARY TEACHER - 012024	100,278.86
				MUSIC SECONDARY - 012024	4,577.08
				HS SUBSTITUTES - 012024	745.00
				EXCEPT. CHILD TEACHR - 012024	13,786.99
				PRESCHOOL EDUC ASST - 012024	729.50
				INTERSCHOLASTIC - 012024	400.00
				HC CERT FOOTBALL - 012024	375.00
				HC CERT CROSS COUNTRY - 012024	543.70
				FOOTBALL COACH - CERTIFI - 012024	663.82
				CROSS COUNTRY - CERTIFIE - 012024	200.00
				AC CERT MIDDLESCHOOL - 012024	116.66
				SPORTS JH - CERTIFIED - 012024	541.66
				ADVISOR CERT - 012024	1,395.31

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				HC CLASS - 012024	9,000.00
				AC CLASSIFIED - 012024	2,589.28
				ADVISOR CLASSIFIED - 012024	125.00
				NURSING PROGRAM - 012024	2,064.43
				GUIDANCE/HEALTH SLRY - 012024	4,428.58
				COLLEGE & CAREER ADVISIN - 012024	2,026.48
				INSTRUCT IMPROVE AID - 012024	1,114.00
				MEDIA EDUCAT ASST - 012024	1,738.50
				TECHNOLOGY DIRECTOR - 012024	5,633.33
				TECHNOLOGY ASSISTANT - 012024	3,583.33
				BOARD CLERK - 012024	69.58
				DIST. ADMINISTRATOR - 012024	8,904.33
				DIST ADMIN SECRETARY - 012024	1,722.93
				SCHOOL ADMINISTRATOR - 012024	13,405.01
				SCHOOL ADM SECRETARY - 012024	5,001.51
				BUSINESS OPERATION - 012024	4,322.50
				BUSINESS SECRETARY - 012024	4,221.18
				BUILDING CARE SALARY - 012024	11,214.81
				MAINTENANCE SALARY - 012024	5,595.63
				MAINTENANCE HB743 - 012024	5,177.00
				PUPIL TO SCHOOL - 012024	6,933.95
				TRANSPORTATION SUPERVISO - 012024	536.32
				TRANSPORTATION TRAINER - 012024	536.32
				TRANSPORTATION DISPATCHER - 012024	2,031.01
				TRANSPORTATION TECHNICIA - 012024	4,817.33
				TRANS ACTIVITY SALRY - 012024	303.33
				VOC REHAB EXTENDED STUDE - 012024	116.82
				VO ED AGRICULTURE - 012024	443.00
				VO ED AFNR - 012024	443.00
				VO ED BUSINESS - 012024	295.34
				VO ED TEACHER ASS'T - 012024	305.14
				TITLE I EDUCAT ASST - 012024	5,600.97
				TITLE IA ADMIN SALARY - 012024	609.24
				TITLE I MIGRANT ED A - 012024	277.94
				MIGRANT ADMIN. SALARIES - 012024	741.83
				IDEA PART B AIDE SALARIE - 012024	3,437.48
				IDEA PRESCHOOL EA SALARY - 012024	198.44
				MEDICAID CERTIFIED SALAR - 012024	4,280.08
				MEDICAID SERVICES BI PAR - 012024	4,410.00
				MEDICAID EA SALARIES - 012024	1,878.66
				FOOD SERVICE SALARY - 012024	6,999.45
020783	01/25/24	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 012024	0.06
				Ins: COBRA - 012024	0.06
				Ins: COBRA - 012024	0.08
				Ins: COBRA - 012024	0.92
				Ins: COBRA - 012024	4.00
				Ins: COBRA - 012024	17.00
				Ins: COBRA - 012024	0.38
				Ins: COBRA - 012024	0.08
				Ins: COBRA - 012024	1.48
				Ins: COBRA - 012024	0.02
				Ins: COBRA - 012024	1.49
				Ins: COBRA - 012024	3.00CR
				Ins: COBRA - 012024	1.11
				Ins: COBRA - 012024	4.25
				Ins: COBRA - 012024	1.29
				Ins: COBRA - 012024	1.31
				Ins: COBRA - 012024	1.50
				Ins: COBRA - 012024	0.06
				Ins: COBRA - 012024	2.00
				Ins: Cobra - 012024	5.00
				Ins: COBRA - 012024	2.18
				Ins: COBRA - 012024	1.69
				Ins: COBRA - 012024	4.00
				Ins: COBRA - 012024	1.00
				Ins: COBRA - 012024	20.11
				Ins: COBRA - 012024	1.00
				Ins: COBRA - 012024	5.36
				Ins: COBRA - 012024	1.00
				Ins: COBRA - 012024	0.08
				Ins: COBRA - 012024	0.30
				Ins: COBRA - 012024	2.88
				Ins: COBRA - 012024	0.50
				Ins: COBRA - 012024	0.81
020784	01/25/24	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 012024	34.82
				Ins: Dental - 012024	58.98
				Ins: Dental - 012024	52.23
				Ins: Dental - 012024	8.36
				Ins: Dental - 012024	54.53
				Ins: Dental - 012024	2.69
				Ins: Dental - 012024	16.41
				Ins: Dental - 012024	2.69
				Ins: Dental - 012024	17.41
				Ins: Dental - 012024	69.64
				Ins: Dental - 012024	82.26
				Ins: Dental - 012024	6.96
				Ins: Dental - 012024	104.46
				Ins: Dental - 012024	451.77
				Ins: Dental - 012024	104.46
				Ins: Dental - 012024	32.20
				Ins: Dental - 012024	34.82
				Ins: Dental - 012024	13.23

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 012024	522.18
				Ins: Dental - 012024	34.82
				Ins: Dental - 012024	2.09
				Ins: Dental - 012024	139.28
				Ins: Dental - 012024	13.08
				Ins: Dental - 012024	51.63
				Ins: Dental - 012024	0.68
				Ins: Dental - 012024	51.89
				Ins: Dental - 012024	39.16
				Ins: Dental - 012024	69.64
				Ins: Dental - 012024	51.65
020785	01/25/24	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 012024	21.39
				Ins: Vision - 012024	12.72
				Ins: Vision - 012024	13.92
				Ins: Vision - 012024	25.44
				Ins: Vision - 012024	10.77
				Ins: Vision - 012024	9.54
				Ins: Vision - 012024	8.29
				Ins: Vision - 012024	8.17
				Ins: Vision - 012024	22.08
				Ins: Vision - 012024	9.48
				Ins: Vision - 012024	0.12
				Ins: Vision - 012024	9.43
				Ins: Vision - 012024	2.39
				Ins: Vision - 012024	5.88
				Ins: Vision - 012024	5.61
				Ins: Vision - 012024	3.18
				Ins: Vision - 012024	18.29
				Ins: Vision - 012024	6.36
				Ins: Vision - 012024	6.36
				Ins: Vision - 012024	130.57
				Ins: Vision - 012024	12.72
				Ins: Vision - 012024	2.42
				Ins: Vision - 012024	108.09
				Ins: Vision - 012024	31.80
				Ins: Vision - 012024	0.38
				Ins: Vision - 012024	7.07
				Ins: Vision - 012024	1.91
				Ins: Vision - 012024	25.44
				Ins: Vision - 012024	0.49
				Ins: Vision - 012024	0.36
				Ins: Vision - 012024	0.36
				Ins: Vision - 012024	0.49
020786	01/25/24	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 012024	4.51
				Ins: Group Life - 012024	2.44
				Ins: Group Life - 012024	14.03
				Ins: Group Life - 012024	5.43
				Ins: Group Life - 012024	0.38
				Ins: Group Life - 012024	4.88
				Ins: Group Life - 012024	4.88
				Ins: Group Life - 012024	100.20
				Ins: Group Life - 012024	9.76
				Ins: Group Life - 012024	1.86
				Ins: Group Life - 012024	82.94
				Ins: Group Life - 012024	4.28
				Ins: Group Life - 012024	6.27
				Ins: Group Life - 012024	1.45
				Ins: Group Life - 012024	9.76
				Ins: Group Life - 012024	4.84
				Ins: Group Life - 012024	1.51
				Ins: Group Life - 012024	20.81
				Ins: Group Life - 012024	0.49
				Ins: Group Life - 012024	5.61
				Ins: Group Life - 012024	6.56
				Ins: Group Life - 012024	19.52
				Ins: Group Life - 012024	19.52
				Ins: Group Life - 012024	21.82
				Ins: Group Life - 012024	5.83
				Ins: Group Life - 012024	4.85
				Ins: Group Life - 012024	0.37
				Ins: Group Life - 012024	2.39
				Ins: Group Life - 012024	24.40
				Ins: Group Life - 012024	0.28
				Ins: Group Life - 012024	4.88
				Ins: Group Life - 012024	0.10
				Ins: Group Life - 012024	0.29
				Ins: Group Life - 012024	0.28
				Ins: Group Life - 012024	7.24
				Ins: Group Life - 012024	1.84
020787	01/25/24	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 012024	1.52
				Ins: Long Term Dis - 012024	166.46
				Ins: Long Term Dis - 012024	1.15
				Ins: Long Term Dis - 012024	12.32
				Ins: Long Term Dis - 012024	198.67
				Ins: Long Term Dis - 012024	9.52
				Ins: Long Term Dis - 012024	9.83
				Ins: Long Term Dis - 012024	27.31
				Ins: Long Term Dis - 012024	8.52
				Ins: Long Term Dis - 012024	3.82
				Ins: Long Term Dis - 012024	3.58
				Ins: Long Term Dis - 012024	0.15
				Ins: Long Term Dis - 012024	22.03

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 012024	37.66
				Ins: Long Term Dis - 012024	18.91
				Ins: Long Term Dis - 012024	17.49
				Ins: Long Term Dis - 012024	17.94
				Ins: Long Term Dis - 012024	11.23
				Ins: Long Term Dis - 012024	12.02
				Ins: Long Term Dis - 012024	8.13
				Ins: Long Term Dis - 012024	10.02
				Ins: Long Term Dis - 012024	7.98
				Ins: Long Term Dis - 012024	0.76
				Ins: Long Term Dis - 012024	0.56
				Ins: Long Term Dis - 012024	0.57
				Ins: Long Term Dis - 012024	0.76
				Ins: Long Term Dis - 012024	12.84
				Ins: Long Term Dis - 012024	12.19
				Ins: Long Term Dis - 012024	2.13
				Ins: Long Term Dis - 012024	3.38
				Ins: Long Term Dis - 012024	0.18
				Ins: Long Term Dis - 012024	20.57
020788	01/25/24	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 012024	6.07
				FSA Participant Fee - 012024	1.16
				FSA Participant Fee - 012024	1.79
				FSA Participant Fee - 012024	0.47
				FSA Participant Fee - 012024	0.34
				FSA Participant Fee - 012024	0.47
				FSA Participant Fee - 012024	4.28
				FSA Participant Fee - 012024	28.01
				FSA Participant Fee - 012024	6.07
				FSA Participant Fee - 012024	18.52
				FSA Participant Fee - 012024	2.25
				FSA Participant Fee - 012024	2.30
				FSA Participant Fee - 012024	1.81
				FSA Participant Fee - 012024	5.39
				FSA Participant Fee - 012024	6.07
020789	01/25/24	PERSI	BOISE, ID 83720-0078	Retirement - 012024	12,125.71
				Retirement - 012024	580.83
				Retirement - 012024	632.61
				Retirement - 012024	1,743.54
				Retirement - 012024	446.27
				Retirement - 012024	1,246.23
				Retirement - 012024	561.99
				Retirement - 012024	257.16
				Retirement - 012024	1,129.96
				PERSI: Emp School Emp - 012024	68.74
				Retirement - 012024	22.19
				Retirement - 012024	0.12CR
				Retirement - 012024	673.34
				Retirement - 012024	94.14
				Retirement - 012024	31.07
				Retirement - 012024	81.56
				Retirement - 012024	59.04
				Retirement - 012024	37.48
				Retirement - 012024	38.72
				Retirement - 012024	124.55
				Retirement - 012024	194.36
				Retirement - 012024	7.77
				Retirement - 012024	192.63
				Retirement - 012024	463.61
				Retirement - 012024	77.31
				Retirement - 012024	626.18
				Retirement - 012024	2,260.26
				Retirement - 012024	1,030.43
				Retirement - 012024	483.26
				Retirement - 012024	471.94
				Retirement - 012024	1,226.07
				Retirement - 012024	625.60
				Retirement - 012024	578.79
				Retirement - 012024	179.05
				Retirement - 012024	346.98
				Retirement - 012024	538.58
				Retirement - 012024	10,325.55
				Retirement - 012024	1,314.35
020790	01/25/24	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 012024	648.72
				Ins: Medical - 012024	45.05
				Ins: Medical - 012024	33.01
				Ins: Medical - 012024	32.93
				Ins: Medical - 012024	45.05
				Ins: Medical - 012024	450.26
				Ins: Medical - 012024	749.83
				Ins: Medical - 012024	2,544.70
				Ins: Medical - 012024	759.93
				Ins: Medical - 012024	875.02
				Ins: Medical - 012024	988.11
				Ins: Medical - 012024	2,333.40
				Ins: Medical - 012024	174.23
				Ins: Medical - 012024	1,276.16
				Ins: Medical - 012024	1,166.70
				Ins: Medical - 012024	2,477.56
				Ins: Medical - 012024	869.25
				Ins: Medical - 012024	11.55
				Ins: Medical - 012024	865.03
				Ins: Medical - 012024	43.84

(Mo-Yr: 01-2024-01-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 012024	539.51
				Ins: Medical - 012024	291.68
				Ins: Medical - 012024	1,677.36
				Ins: Medical - 012024	583.35
				Ins: Medical - 012024	583.35
				Ins: Medical - 012024	11,180.62
				Ins: Medical - 012024	2,333.40
				Ins: Medical - 012024	583.35
				Ins: Medical - 012024	221.64
				Ins: Medical - 012024	9,915.01
				Ins: Medical - 012024	35.00
				Ins: Medical - 012024	2,916.75
020791	01/25/24	MSD PAYROLL TAXES		Employer Payroll Tax - 012024	318.90
				Employer Payroll Tax - 012024	71.73
				Employer Payroll Tax - 012024	797.29
				Employer Payroll Tax - 012024	14.08
				Employer Payroll Tax - 012024	338.69
				Employer Payroll Tax - 012024	7,488.38
				Employer Payroll Tax - 012024	46.58
				Employer Payroll Tax - 012024	319.21
				Employer Payroll Tax - 012024	5.29
				Employer Payroll Tax - 012024	24.86
				Employer Payroll Tax - 012024	1,330.38
				Employer Payroll Tax - 012024	737.52
				Employer Payroll Tax - 012024	668.06
				Employer Payroll Tax - 012024	375.17
				Employer Payroll Tax - 012024	529.68
				Employer Payroll Tax - 012024	226.57
				Employer Payroll Tax - 012024	121.54
				Employer Payroll Tax - 012024	85.22
				Employer Payroll Tax - 012024	153.44
				Employer Payroll Tax - 012024	157.92
				Employer Payroll Tax - 012024	1,024.50
				Employer Payroll Tax - 012024	365.51
				Employer Payroll Tax - 012024	37.23
				Employer Payroll Tax - 012024	361.99
				Employer Payroll Tax - 012024	481.60
				Employer Payroll Tax - 012024	6.30
				Employer Payroll Tax - 012024	21.05
				Employer Payroll Tax - 012024	1,211.12
				Employer Payroll Tax - 012024	46.47
				Employer Payroll Tax - 012024	373.26
				Employer Payroll Tax - 012024	6.29
				Employer Payroll Tax - 012024	26.92
				Employer Payroll Tax - 012024	0.02CR
				Employer Payroll Tax - 012024	22.72
				Employer Payroll Tax - 012024	26.92
				Employer Payroll Tax - 012024	754.17
				Employer Payroll Tax - 012024	8.93
				Employer Payroll Tax - 012024	312.38
				Employer Payroll Tax - 012024	845.37
				Employer Payroll Tax - 012024	410.51
				Employer Payroll Tax - 012024	305.91
				Employer Payroll Tax - 012024	23.21
				Employer Payroll Tax - 012024	6,077.24
020792	01/25/24	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 012024	34.82
				Ins: Dental - 012024	1.12
				Ins: Dental - 012024	81.72
				Ins: Dental - 012024	24.53
				Ins: Dental - 012024	34.82
				Ins: Dental - 012024	34.82
				Ins: Dental - 012024	27.23
				Ins: Dental - 012024	1.97
				Ins: Dental - 012024	3.44
				Ins: Dental - 012024	30.48
				Ins: Dental - 012024	34.82
				Ins: Dental - 012024	13.13
				Ins: Dental - 012024	34.82
				Ins: Dental - 012024	34.82
				Ins: Dental - 012024	1.97
				Ins: Dental - 012024	263.17
				Ins: Dental - 012024	3.90
				Ins: Dental - 012024	69.64
020793	01/25/24	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	JRSR: POSTAGE	448.91
				ALL: POSTAGE	107.10
				DO: POSTAGE	499.90
				ELEM: POSTAGE	34.09
020794	01/25/24	CITY OF MELBA	MELBA, ID 83641	2023-2024 WATER/SEWER/TRASH	4,038.13
020795	01/25/24	FEOKTISTOV, IRINA	NAMPA, ID 83687	ALL: REIM MILEAGE/MEAL SCHOOL NUTRITI	51.85
020796	01/25/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	560.04
				POWER	669.41
				POWER	1,831.33
				POWER	12,626.17
				POWER	78.59
				POWER	1,471.82
				POWER	1,347.37
020797	01/25/24	PRESENCE LEARNING	LAS VEGAS, NV 89193-2087	2023-2024 OT SERVICES	1,596.68
				2023-2024 OT SERVICES	987.52
020798	01/25/24	RESOURCEMATE	CHICAGO, IL 60693-0621	JRSR: LIBRARY SUPPORT	248.00