

(Mo-Yr: 02-2024-02-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020799	02/13/24	ADAMS SHERRY ANN	NAMPA, ID 83686	REIM: FETC TRAVEL EXP	45.44
020800	02/13/24	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	2023-2024 MEDICAID ADMIN FEE	690.06
020801	02/13/24	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	DO: FETC MEALS	36.21
				DO: FETC MEALS	84.83
				DO: FETC MEALS	83.71
				DO: FETC MEALS	41.58
				DO: FETC MEALS	95.92
				DO: FETC MEALS	24.90
				DO: FETC MEALS	90.89
				DO: FETC MEALS	43.03
				DO: FETC MEALS	68.05
				DO: FETC TRAVEL TRANSPORTATION	36.29
				ALL: FOOD SERVICE SUPPLIES	72.05
				DO: FETC MEALS	109.78
				ELEM: TOUCHLESS WATER FOUNTAIN	1,836.73CR
				DO: FETC MEALS	16.23
				ALL: FOOD SERVICE SUPPLIES	74.84
				ALL: FOOD SERVICE SUPPLIES	20.66
				ALL 85% BUS 52 PARTS	471.55
				JRSR: CTE HS CONSUMABLES	635.98
				JRSR: CTE HS CONSUMABLES	131.77
				JRSR: CTE HS CONSUMABLES	167.87
				JRSR: CTE HS CONSUMABLES	95.40
				JRSR: CTE HS CONSUMABLES	35.00
				JRSR: CTE HS CONSUMABLES	40.00
				JRSR: CTE HS CONSUMABLES	307.06
				JRSR: CTE HS CONSUMABLES	20.02
				JRSR: CTE HS CONSUMABLES	138.93
				JRSR: CTE HS CONSUMABLES	395.33
				JRSR: CTE HS CONSUMABLES	174.90
				DO: FETC MEALS	40.24
				ALL: 85% COOLANT HOSE BUS# 44	391.72
				ALL: WORK GLOVES	47.65
				JRSR: SQ HARDWARE UPDATE	117.98
				DO: BLOWER FOR FURNACE	120.00
				P2S: BRAKE CLEANER	36.00
				P2S: DEF	119.76
				DO: ITAM	302.00
				JRSR: SCOREBOARD SURGE PROTECTOR	24.23
				JRSR: ZOOLOGY S PALMER	1,868.46
				ALL: AZURE CLOUD RESOURCES	63.68
				JRSR: FUEL WRESTLING	76.00
				JRSR: FUEL WRESTLING	48.51
				JRSR: 3D PRINTER FILAMENT	138.98
				JRSR: 2 BROOMS W/DUST PANS & 2 50' EXT	69.14
				JRSR: CABLE PROTECTOR	15.33
				DO: REC STAMP & FIRST AIDE KIT TAGS	20.03
				JRSR: ZOOLOGY S PALMER	119.96
				JRSR: ZOOLOGY S PALMER	46.99
				JRSR: ZOOLOGY S PALMER	29.99
				ALL: SCRIBE	531.00
				ALL: TEXT MESSAGE SERICE	200.00
020802	02/13/24	CHISAM, TASHA D	NAMPA, ID 83686	2023-2024 PAY IN LIEU	16.42
020803	02/13/24	CITY OF MELBA	MELBA, ID 83641	2023-2024 WATER/SEWER/TRASH	3,962.95
020804	02/13/24	COCHRANE, MILTON	MELBA, ID 83641	ALL: SNOW REMOVAL	570.00
				ALL: SNOW REMOVAL	180.00
020805	02/13/24	CONSOLIDATED ELECTRIC DIST INC	LOS ANGELES, CA 90088-8830	ELEM: LED REPL STRIPS	240.00
				ELEM: DRIVER FOR LIGHTS	110.52
				JRSR: 2CS TUBES	56.48
				JRSR: 2CS TUBES	73.00
020806	02/13/24	CRANE ALARM INC	NAMPA, ID 83653	ELEM: 2023-2024 FIRE ALARM MONITORING	25.00
				JRSR: 2023-2024 FIRE ALARM MONITORING	30.00
020807	02/13/24	CURRICULUM ASSOCIATES LLC	ATLANTA , GA 31193-6600	IREADY CLASSROOM 2024 SPANISH MATH	49.30
020808	02/13/24	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: SPRAYER FOR ICE	531.42
020809	02/13/24	EDNETICS INC	POST FALLS, ID 83854	ALL: PALO ALTO GLOBAL PROTECT	2,995.12
020810	02/13/24	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	585.00
020811	02/13/24	FEDEX FREIGHT	PALATINE, IL 60055-0306	ALL: FREIGHT ON BOOKS	177.00
020812	02/13/24	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: MAIN OFFICE COPIER LEASE	134.86
				JRSR: PRINT SHOP LIBRARY COPIER LEASE	134.86
				ELEM: SPECIAL SERVICES COPIER LEASE	35.00
				JRSR: SPECIAL SERVICES COPIER LEASE	35.00
				JRSR: OFFICE COPIER LEASE	64.32
				DO: COPIER LEASE	64.32
020813	02/13/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: SPECIAL SERVICES COPIES	1.47
				JRSR: OFFICE COLOR COPIES	27.26
				JRSR: OFFICE B&W COPIES	8.34
				DO: DO COLOR COPIES	39.02
				JRSR: LIBRARY PRINT SHOP COPIES	59.19
				ELEM: MAIN OFFICE COPIES	85.04
				DO: DO B&W COPIES	15.46
				JRSR: SPECIAL SERVICES COPIES	8.20
020814	02/13/24	FORSYGREN, ERIC	MELBA, ID 83641	JRSR: REIM MILEAGE	50.00
				JRSR: CREDIT REIM ISU DANIELSON FRAME	165.00
				JRSR: CREDIT REIM NNU READING BY DESII	60.00
				JRSR: REIM MILEAGE	62.50
020815	02/13/24	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	115.70
				ALL: FOOD PURCHASE	256.27
				ALL: FOOD PURCHASE	255.34
020816	02/13/24	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE SUPPLIES	168.40
020817	02/13/24	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	1,088.35
				ALL: FOOD PURCHASE	231.00

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020818	02/13/24	HIPWELL, DOUG	MURPHY, ID 83650	2023-2024 PAY IN LIEU	28.34
020819	02/13/24	HUNTER, CHRISTIE	MELBA, ID 83641	JRSR: TECHNOLOGY ENHANCED INSTRUCT	60.00
020820	02/13/24	INTERMOUNTAIN COMMUNICATIONS	MERIDIAN, ID 83642	ALL: TRANSPORTATION RADIOS	210.00
020821	02/13/24	ITD SPECIAL PLATES	BOISE, ID 837070015	** VOID **	0.00
020822	02/13/24	JIM'S HEATING AND COOLING	GARDEN CITY, ID 83714	JRSR: AC UNIT #2	17,889.88
020823	02/13/24	KUNA LUMBER INC	KUNA, ID 83634	CTE: OCTOBER CLASSROOM SUPPLIES	64.37
				CTE; JAN SUPPLIES	35.50
				JRSR: STUDENT OCCU REPAIR BROKEN W/	71.64
				CTE; JAN SUPPLIES	430.50
				CTE; JAN SUPPLIES	21.40
020824	02/13/24	LINKER, COURTNEY	NAMPA, ID 83686	JRSR: CREDIT REIM NNU BOOK STUDY THE	199.00
020825	02/13/24	MARV S TIRE SERVICE	NAMPA, ID 83686	ALL: FRONT TIRE FOR TRACTOR	169.00
020826	02/13/24	MATTERHACKERS INC	LAKE FOREST , CA 92630	JRSR: HS RAISED 3D CART	1,199.00
				JRSR: HS RAISED 3D CART	100.00
020827	02/13/24	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	739.00
				ALL: FOOD PURCHASE	2,472.63
020828	02/13/24	MEAL TIME	CHICAGO, IL 60674-8484	REMOTE SETUP & TRAINING	225.00
				SAAS POINT OF SALE MODULE	595.00
				DATABASE HOSTING FEES	220.00
020829	02/13/24	MELBA JR/SR HIGH SCHOOL	,	JRSR: STUCCO LDRSHIP TRVEL	77.00
				CTE: TRAVEL TO ELIGIBLE EVENT	115.94
				CTE: HOSA MEMBERSHIP	222.70
020830	02/13/24	MINERT & ASSOCIATES	MERIDIAN, ID 83680	DO: 85% RANDOM DRUG TEST & ANNUAL FI	311.00
020831	02/13/24	MOSYLE CORPORATION	WINTER PARK, FL 32790	ALL: ONE K12 SUB	1,341.68
020832	02/13/24	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2023-2024 SCHOOL PSYCHOLOGIST	4,162.55
020833	02/13/24	NEXT WAVE COMMUNICATIONS LLC	HAYDEN, ID 83835	***VOID***	0.00
020834	02/13/24	GOOD SOURCE TOOLS FOR SCHOOL	DALLAS, TX 75320-1463	ALL: FOOD PURCHASE	7,736.85
				ALL: FOOD PURCHASE	2,307.00
020835	02/13/24	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR: WHITE COPIER PAPER	992.25
020836	02/13/24	OPENPROJECT NORTH AMERICA INC	ATLANTA, GA 30328	DO: ENTERPRISE ON PREMISE	326.25
020837	02/13/24	OWYHEE AVALANCHE	HOMEDALE, ID 83628	ALL: OWYHEE AVALANCHE RENEWAL	42.40
020838	02/13/24	PACIFIC STEEL AND RECYCLING	NAMPA, ID 83687-0530	CTE: METAL FOR CLASS	778.16
020839	02/13/24	CENTURY LINK	SEATTLE, WA 98111-9255	ELEM: 23-24 FAX LINE	91.23
				DO: 23-24 FAX LINE	79.90
020840	02/13/24	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	84.00
				ALL: FOOD PURCHASE	2,025.70
020841	02/13/24	SOCRATIVE-SHOWBIE INC	,	ELEM: SOCRATIVE PRO K12	388.70
020842	02/13/24	STOR-MOR SHEDS INC	MERIDIAN, ID	ALL: STORAGE	6,116.12
020843	02/13/24	SUBURBAN PROPANE	FRESNO, CA 93776	2023-2024 PROPANE	1,500.80
				2023-2024 PROPANE	952.25
				2023-2024 PROPANE	628.79
				2023-2024 PROPANE	146.29
				2023-2024 PROPANE	2,167.64
				2023-2024 PROPANE	589.30
				2023-2024 PROPANE	1,780.82
				2023-2024 PROPANE	1,436.90
				2023-2024 PROPANE	1,352.35
				2023-2024 PROPANE	4,448.73
				2023-2024 PROPANE	119.01
				2023-2024 PROPANE	893.73
				2023-2024 PROPANE	775.26
				2023-2024 PROPANE	1,364.38
020844	02/13/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	DYED DIESEL	1,680.34
				ALLOWANCE	79.61CR
				UNLEADED FUEL	1,256.57
020845	02/13/24	VERIZON WIRELESS	DALLAS, TX 75266-0108	2023-2024 CELL PHONE	384.80
				2023-2024 CELL PHONE	384.80
020846	02/13/24	WAGONS HO OF IDAHO LLC	CALDWELL, ID 83605	ELEM: WAGONS HO	1,200.00
020847	02/13/24	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	***VOID***	0.00
020848	02/13/24	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	ALL: 85% ALTERNATOR #42	303.08
				ALL: 85% THERMAL SWITCH FOR #46 & #50	159.50
020849	02/13/24	BSN SPORTS	DALLAS, TX 75284-1393	ELEM: PE CLASS SUPPLIES	485.34
020850	02/13/24	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSRKIT: BATTERY CABLE	77.63
				JRSR: DAMP MOPS	448.00
020851	02/13/24	EXTREME CONCRETE CONSTRUCTION	MELBA, ID 83641	ALL: BUS SHOP FLOOR	23,334.00
				ALL: BUS APRON PADS	5,300.00
020852	02/13/24	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	ALL: 85% CYLINOID BUS #32	232.21
020853	02/13/24	NEXT WAVE COMMUNICATIONS LLC	HAYDEN, ID 83835	ALL: VIOP	628.67
020854	02/13/24	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	2023-2024 MEDICAID ADMIN FEE	212.36
020855	02/13/24	COLEMAN, KRISTEN	NAMPA, ID 83651	ALL: REIM IETA CONF PARKING AND MILEAC	117.36
020856	02/13/24	ENHANCED TELECOMMUNICATIONS & DA	BOISE, ID 83713	ALL: DOOR INSTALL	1,139.03
020857	02/13/24	HEY, RANDY	CALDWELL, ID 83605	ALL: REIM PARKING & MILEAGE	170.04
020858	02/13/24	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2023-2024 MEDICAID MATCH	1,071.72
020859	02/13/24	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	2023-2024 SPEECH THERAPY	4,306.25
020860	02/13/24	PRESENCE LEARNING	LAS VEGAS, NV 89193-2087	2023-2024 OT SERVICES	1,207.68
020861	02/13/24	RIVERSIDE HOTEL, THE	BOISE , ID 83714	CTE: GEM STATE CONF	145.00
				CTE: GEM STATE CONF	145.00
020862	02/13/24	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	DOWN PAYMENT	34,993.00CR
				CLASS A 2 HC ACCESSIBLE BUS PER QUOTE	84,536.00
020863	02/14/24	SYNLAWN IDAHO	BOISE, ID 83709	JRSR: BASEBALL FIELD	15,633.95
020864	02/14/24	THE FINAL TOUCH	MURPHY, ID 83650	JRSR: BASEBALL FIELD POLES	2,700.00
020865	02/15/24	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	JRSR: 3 LARGE RED BELTS	104.91
				ALL: NURSING SUPPLIES	295.02
				ALL: NURSING SUPPLIES	653.79
				ALL: NURSING SUPPLIES	37.37
				IASBO MEMBERSHIP RENEWAL M VOLKERS	150.00
				IASBO MEMBERSHIP RENEWAL C HOAGLAN	150.00
				IASBO MEMBERSHIP RENEWAL J ENGLE	150.00
				IASBO SPRING CONF FEB 22-23, 2024 @ BOI	175.00
				IASBO SPRING CONF FEB 22-23, 2024 @ BOI	175.00
				JRSR: ZOOLOGY S PALMER	55.00
				JRSR: ZOOLOGY S PALMER	200.64

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				JRSR: ZOOLOGY S PALMER	49.62
				JRSR: SQ HARDWARE UPDATE	117.98CF
				JRSR: GREENHOUSE CONTROLLER	1,514.42
				JRSR: GREENHOUSE SWAMP COOLER	842.68
				JRSR: CTE ML SLC REG	1,375.00
				JRSR: CTE ML ACCESS FEE	41.25
				JRSR: CTE HS CONSUMABLES	67.98
				ELEM: MUSIC SUPPLIES	875.25
				JRSR: 2 GYM CHALK	110.00
				JRSR: 2 GYM CHALK SINGLE PACK	29.00
				JRSR: GYM CHALK	8.34
				JRSR: LEG EXTENSION/CURL MACHINE	645.00
				JRSR: 3 MEDIUM RED BELTS	104.91
020866	02/15/24	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	DO: FETC MEALS	23.10
				DO: IETA CONF MEAL	11.51
				DO: IETA CONF PARKING	15.00
				DO: IETA CONF PARKING	15.00
				DO: REIM FETC TECH CONF LODING	1,877.10
				DO: REIM FETC TECH CONF LODING	1,623.00
				DO: FETC MEALS	56.42
				DO: IETA CONF PARKING	20.00
020867	02/15/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	42.03
				POWER	116.19
				POWER	30.69
				POWER	108.81
020868	02/15/24	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2023-2024 HEALTH PLAN CONSULTING	2,500.00
020869	02/23/24	PAYROLL	MELBA, ID 83641	MEDICAID CERTIFIED SALAR - 022024	4,280.08
				ELEMENTARY TEACHER - 022024	80,623.50
				IDAHO READING INITIA - 022024	9,302.66
				ELEM ED ASSISTANT - 022024	69.01
				LEP EDUCATIONAL ASST - 022024	523.93
				MUSIC ELEMENTARY - 022024	4,985.08
				IDAHO READING ED AST - 022024	1,197.18
				ELEM SUBSTITUTES - 022024	2,120.00
				SECONDARY TEACHER - 022024	100,278.86
				MUSIC SECONDARY - 022024	4,577.08
				HS SUBSTITUTES - 022024	2,602.50
				EXCEPT. CHILD TEACHR - 022024	13,739.49
				PRESCHOOL EDUC ASST - 022024	729.50
				INTERSCHOLASTIC - 022024	1,420.00
				HC CERT FOOTBALL - 022024	375.00
				FOOTBALL COACH - CERTIFI - 022024	663.82
				AC CERT MIDDLESCHOOL - 022024	1,154.66
				SPORTS JH - CERTIFIED - 022024	541.70
				ADVISOR CERT - 022024	1,395.31
				AC CLASSIFIED - 022024	3,839.28
				ADVISOR CLASSIFIED - 022024	125.00
				NURSING PROGRAM - 022024	2,064.43
				GUIDANCE/HEALTH SLRY - 022024	4,428.58
				COLLEGE & CAREER ADVISIN - 022024	2,026.48
				INSTRUCT IMPROVE AID - 022024	1,114.00
				MEDIA EDUCAT ASST - 022024	1,643.86
				TECHNOLOGY DIRECTOR - 022024	5,633.33
				TECHNOLOGY ASSISTANT - 022024	3,583.33
				BOARD CLERK - 022024	69.58
				DIST. ADMINISTRATOR - 022024	8,904.33
				DIST ADMIN SECRETARY - 022024	1,722.93
				SCHOOL ADMINISTRATOR - 022024	13,405.01
				SCHOOL ADM SECRETARY - 022024	5,873.47
				BUSINESS OPERATION - 022024	4,322.50
				BUSINESS SECRETARY - 022024	4,221.18
				BUILDING CARE SALARY - 022024	13,089.39
				MAINTENANCE SALARY - 022024	5,606.46
				MAINTENANCE HB743 - 022024	4,638.83
				PUPIL TO SCHOOL - 022024	10,350.63
				TRANSPORTATION SUPERVISO - 022024	536.32
				TRANSPORTATION TRAINER - 022024	536.32
				TRANSPORTATION DISPATCHER - 022024	2,031.01
				TRANSPORTATION TECHNICIA - 022024	4,817.33
				TRANS ACTIVITY SALRY - 022024	1,906.58
				VOC REHAB EXTENDED STUDE - 022024	281.43
				VO ED AGRICULTURE - 022024	443.00
				VO ED AFNR - 022024	443.00
				VO ED BUSINESS - 022024	295.34
				VO ED TEACHER ASS'T - 022024	305.14
				TITLE I EDUCAT ASST - 022024	5,502.25
				TITLE IA ADMIN SALARY - 022024	609.24
				TITLE I MIGRANT ED A - 022024	1,521.60
				MIGRANT ADMIN. SALARIES - 022024	741.83
				IDEA PART B SALARIES - 022024	625.00
				IDEA PART B AIDE SALARIE - 022024	3,426.01
				IDEA PRESCHOOL EA SALARY - 022024	198.44
				MEDICAID SERVICES BI PAR - 022024	4,748.87
				MEDICAID EA SALARIES - 022024	1,782.89
				FOOD SERVICE SALARY - 022024	7,892.54
020870	02/23/24	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 022024	0.05
				Ins: COBRA - 022024	4.32
				Ins: COBRA - 022024	1.49
				Ins: COBRA - 022024	0.02
				Ins: COBRA - 022024	1.47
				Ins: COBRA - 022024	0.08
				Ins: COBRA - 022024	0.92

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				Ins: COBRA - 022024	1.08
				Ins: COBRA - 022024	1.00
				Ins: COBRA - 022024	2.89
				Ins: COBRA - 022024	0.50
				Ins: COBRA - 022024	0.08
				Ins: COBRA - 022024	2.00
				Ins: COBRA - 022024	0.06
				Ins: COBRA - 022024	0.08
				Ins: COBRA - 022024	1.11
				Ins: COBRA - 022024	1.00
				Ins: COBRA - 022024	4.00
				Ins: COBRA - 022024	0.30
				Ins: COBRA - 022024	0.06
				Ins: COBRA - 022024	16.99
				Ins: COBRA - 022024	1.00
				Ins: COBRA - 022024	0.38
				Ins: COBRA - 022024	5.00
				Ins: COBRA - 022024	5.35
				Ins: COBRA - 022024	19.91
				Ins: COBRA - 022024	3.00CR
				Ins: COBRA - 022024	1.29
				Ins: COBRA - 022024	0.05
				Ins: COBRA - 022024	1.21
				Ins: COBRA - 022024	1.50
				Ins: COBRA - 022024	1.69
				Ins: COBRA - 022024	4.00
				Ins: COBRA - 022024	2.12
020871	02/23/24	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 022024	81.99
				Ins: Dental - 022024	522.19
				Ins: Dental - 022024	52.23
				Ins: Dental - 022024	58.98
				Ins: Dental - 022024	104.46
				Ins: Dental - 022024	51.30
				Ins: Dental - 022024	2.69
				Ins: Dental - 022024	2.69
				Ins: Dental - 022024	69.64
				Ins: Dental - 022024	39.11
				Ins: Dental - 022024	51.89
				Ins: Dental - 022024	0.68
				Ins: Dental - 022024	2.09
				Ins: Dental - 022024	34.82
				Ins: Dental - 022024	51.06
				Ins: Dental - 022024	13.02
				Ins: Dental - 022024	104.46
				Ins: Dental - 022024	32.20
				Ins: Dental - 022024	18.35
				Ins: Dental - 022024	41.78
				Ins: Dental - 022024	17.41
				Ins: Dental - 022024	69.64
				Ins: Dental - 022024	139.28
				Ins: Dental - 022024	34.82
				Ins: Dental - 022024	8.36
				Ins: Dental - 022024	54.81
				Ins: Dental - 022024	450.84
				Ins: Dental - 022024	34.82
				Ins: Dental - 022024	13.23
020872	02/23/24	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 022024	0.38
				Ins: Vision - 022024	0.12
				Ins: Vision - 022024	21.34
				Ins: Vision - 022024	7.08
				Ins: Vision - 022024	18.36
				Ins: Vision - 022024	8.26
				Ins: Vision - 022024	3.18
				Ins: Vision - 022024	7.16
				Ins: Vision - 022024	5.88
				Ins: Vision - 022024	9.33
				Ins: Vision - 022024	2.38
				Ins: Vision - 022024	108.04
				Ins: Vision - 022024	2.42
				Ins: Vision - 022024	12.72
				Ins: Vision - 022024	129.39
				Ins: Vision - 022024	6.36
				Ins: Vision - 022024	31.80
				Ins: Vision - 022024	8.17
				Ins: Vision - 022024	7.71
				Ins: Vision - 022024	0.32
				Ins: Vision - 022024	9.54
				Ins: Vision - 022024	10.77
				Ins: Vision - 022024	25.44
				Ins: Vision - 022024	13.50
				Ins: Vision - 022024	12.72
				Ins: Vision - 022024	22.54
				Ins: Vision - 022024	9.48
				Ins: Vision - 022024	25.44
				Ins: Vision - 022024	0.49
				Ins: Vision - 022024	0.36
				Ins: Vision - 022024	0.35
				Ins: Vision - 022024	0.49
				Ins: Vision - 022024	6.36
020873	02/23/24	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 022024	4.88
				Ins: Group Life - 022024	99.30
				Ins: Group Life - 022024	9.76

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 022024	1.85
				Ins: Group Life - 022024	82.92
				Ins: Group Life - 022024	6.27
				Ins: Group Life - 022024	4.35
				Ins: Group Life - 022024	0.29
				Ins: Group Life - 022024	0.38
				Ins: Group Life - 022024	19.52
				Ins: Group Life - 022024	5.56
				Ins: Group Life - 022024	4.80
				Ins: Group Life - 022024	0.28
				Ins: Group Life - 022024	0.27
				Ins: Group Life - 022024	5.61
				Ins: Group Life - 022024	6.33
				Ins: Group Life - 022024	1.80
				Ins: Group Life - 022024	9.76
				Ins: Group Life - 022024	19.52
				Ins: Group Life - 022024	24.40
				Ins: Group Life - 022024	0.37
				Ins: Group Life - 022024	5.43
				Ins: Group Life - 022024	22.17
				Ins: Group Life - 022024	20.76
				Ins: Group Life - 022024	0.49
				Ins: Group Life - 022024	6.56
				Ins: Group Life - 022024	5.47
				Ins: Group Life - 022024	2.39
				Ins: Group Life - 022024	4.88
				Ins: Group Life - 022024	0.10
				Ins: Group Life - 022024	7.16
				Ins: Group Life - 022024	1.83
				Ins: Group Life - 022024	4.51
				Ins: Group Life - 022024	2.44
				Ins: Group Life - 022024	14.09
				Ins: Group Life - 022024	4.88
020874	02/23/24	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 022024	1.15
				Ins: Long Term Dis - 022024	10.02
				Ins: Long Term Dis - 022024	0.36
				Ins: Long Term Dis - 022024	7.69
				Ins: Long Term Dis - 022024	12.02
				Ins: Long Term Dis - 022024	11.23
				Ins: Long Term Dis - 022024	17.94
				Ins: Long Term Dis - 022024	17.00
				Ins: Long Term Dis - 022024	18.91
				Ins: Long Term Dis - 022024	37.94
				Ins: Long Term Dis - 022024	22.03
				Ins: Long Term Dis - 022024	0.18
				Ins: Long Term Dis - 022024	20.57
				Ins: Long Term Dis - 022024	2.11
				Ins: Long Term Dis - 022024	0.76
				Ins: Long Term Dis - 022024	0.56
				Ins: Long Term Dis - 022024	0.56
				Ins: Long Term Dis - 022024	0.76
				Ins: Long Term Dis - 022024	8.52
				Ins: Long Term Dis - 022024	3.80
				Ins: Long Term Dis - 022024	12.19
				Ins: Long Term Dis - 022024	0.15
				Ins: Long Term Dis - 022024	3.54
				Ins: Long Term Dis - 022024	9.83
				Ins: Long Term Dis - 022024	12.82
				Ins: Long Term Dis - 022024	3.39
				Ins: Long Term Dis - 022024	166.39
				Ins: Long Term Dis - 022024	12.32
				Ins: Long Term Dis - 022024	196.87
				Ins: Long Term Dis - 022024	9.52
				Ins: Long Term Dis - 022024	10.12
				Ins: Long Term Dis - 022024	1.52
				Ins: Long Term Dis - 022024	27.43
020875	02/23/24	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 022024	18.46
				FSA Participant Fee - 022024	2.31
				FSA Participant Fee - 022024	27.81
				FSA Participant Fee - 022024	1.59
				FSA Participant Fee - 022024	1.68
				FSA Participant Fee - 022024	5.36
				FSA Participant Fee - 022024	6.07
				FSA Participant Fee - 022024	3.94
				FSA Participant Fee - 022024	2.25
				FSA Participant Fee - 022024	0.31
				FSA Participant Fee - 022024	6.07
				FSA Participant Fee - 022024	0.47
				FSA Participant Fee - 022024	0.33
				FSA Participant Fee - 022024	0.47
				FSA Participant Fee - 022024	2.81
				FSA Participant Fee - 022024	6.07
020876	02/23/24	PERSI	BOISE, ID 83720-0078	Retirement - 022024	615.14
				Retirement - 022024	58.58
				Retirement - 022024	81.56
				Retirement - 022024	124.55
				Retirement - 022024	183.79
				Retirement - 022024	7.77
				Retirement - 022024	192.63
				Retirement - 022024	1,030.43
				Retirement - 022024	483.25
				Retirement - 022024	471.93

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 022024	1,429.59
				Retirement - 022024	626.81
				Retirement - 022024	518.62
				Retirement - 022024	195.51
				Retirement - 022024	37.70
				Retirement - 022024	346.98
				Retirement - 022024	538.58
				Retirement - 022024	10,238.90
				Retirement - 022024	1,314.35
				Retirement - 022024	12,125.76
				Retirement - 022024	580.83
				Retirement - 022024	632.61
				Retirement - 022024	1,743.55
				Retirement - 022024	561.99
				Retirement - 022024	257.16
				Retirement - 022024	1,129.96
				Retirement - 022024	2,357.77
				Retirement - 022024	606.80
				PERSI: Emp School Emp - 022024	68.74
				Retirement - 022024	0.16CR
				Retirement - 022024	37.48
				Retirement - 022024	38.72
				Retirement - 022024	77.31
				Retirement - 022024	693.98
				Retirement - 022024	170.12
				Retirement - 022024	94.14
				Retirement - 022024	462.34
				Retirement - 022024	22.19
				Retirement - 022024	1,235.52
020877	02/23/24	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 022024	988.11
				Ins: Medical - 022024	2,540.32
				Ins: Medical - 022024	11,076.84
				Ins: Medical - 022024	583.35
				Ins: Medical - 022024	583.35
				Ins: Medical - 022024	649.55
				Ins: Medical - 022024	221.67
				Ins: Medical - 022024	35.00
				Ins: Medical - 022024	2,333.40
				Ins: Medical - 022024	45.05
				Ins: Medical - 022024	31.87
				Ins: Medical - 022024	33.01
				Ins: Medical - 022024	45.05
				Ins: Medical - 022024	583.35
				Ins: Medical - 022024	1,683.85
				Ins: Medical - 022024	291.68
				Ins: Medical - 022024	586.81
				Ins: Medical - 022024	875.02
				Ins: Medical - 022024	539.51
				Ins: Medical - 022024	9,910.09
				Ins: Medical - 022024	2,916.75
				Ins: Medical - 022024	757.27
				Ins: Medical - 022024	43.84
				Ins: Medical - 022024	855.36
				Ins: Medical - 022024	11.55
				Ins: Medical - 022024	869.25
				Ins: Medical - 022024	2,520.61
				Ins: Medical - 022024	1,166.70
				Ins: Medical - 022024	1,238.00
				Ins: Medical - 022024	2,333.40
				Ins: Medical - 022024	749.83
				Ins: Medical - 022024	29.20
				Ins: Medical - 022024	706.06
020878	02/23/24	MSD PAYROLL TAXES		Employer Payroll Tax - 022024	790.91
				Employer Payroll Tax - 022024	411.33
				Employer Payroll Tax - 022024	754.17
				Employer Payroll Tax - 022024	5.29
				Employer Payroll Tax - 022024	85.23
				Employer Payroll Tax - 022024	46.57
				Employer Payroll Tax - 022024	365.52
				Employer Payroll Tax - 022024	338.68
				Employer Payroll Tax - 022024	36.93
				Employer Payroll Tax - 022024	365.74
				Employer Payroll Tax - 022024	46.47
				Employer Payroll Tax - 022024	305.01
				Employer Payroll Tax - 022024	6.15
				Employer Payroll Tax - 022024	6.14
				Employer Payroll Tax - 022024	26.26
				Employer Payroll Tax - 022024	22.73
				Employer Payroll Tax - 022024	21.05
				Employer Payroll Tax - 022024	26.27
				Employer Payroll Tax - 022024	14.08
				Employer Payroll Tax - 022024	21.53
				Employer Payroll Tax - 022024	756.16
				Employer Payroll Tax - 022024	716.21
				Employer Payroll Tax - 022024	549.95
				Employer Payroll Tax - 022024	334.01
				Employer Payroll Tax - 022024	988.73
				Employer Payroll Tax - 022024	313.16
				Employer Payroll Tax - 022024	319.01
				Employer Payroll Tax - 022024	668.02
				Employer Payroll Tax - 022024	1,396.49
				Employer Payroll Tax - 022024	24.86

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 022024	114.31
				Employer Payroll Tax - 022024	153.44
				Employer Payroll Tax - 022024	157.94
				Employer Payroll Tax - 022024	319.20
				Employer Payroll Tax - 022024	1,020.54
				Employer Payroll Tax - 022024	7,623.59
				Employer Payroll Tax - 022024	797.26
				Employer Payroll Tax - 022024	6,132.42
				Employer Payroll Tax - 022024	362.00
				Employer Payroll Tax - 022024	227.77
				Employer Payroll Tax - 022024	145.14
				Employer Payroll Tax - 022024	155.71
020879	02/23/24	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 022024	34.82
				Ins: Dental - 022024	34.82
				Ins: Dental - 022024	257.59
				Ins: Dental - 022024	34.82
				Ins: Dental - 022024	30.87
				Ins: Dental - 022024	12.74
				Ins: Dental - 022024	84.30
				Ins: Dental - 022024	22.60
				Ins: Dental - 022024	34.82
				Ins: Dental - 022024	34.82
				Ins: Dental - 022024	25.46
				Ins: Dental - 022024	8.15
				Ins: Dental - 022024	69.35
				Ins: Dental - 022024	3.95
				Ins: Dental - 022024	1.97
				Ins: Dental - 022024	1.90
				Ins: Dental - 022024	3.42
				Ins: Dental - 022024	34.82
020880	02/26/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	17,623.46