

Check#	Date	Vendor	Address	Description	Amount
50495	2/22/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies Credit - Shane	(29.99)
50495	2/22/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jarret	632.98
50495	2/22/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jarret	61.76
50495	2/22/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	CTE Expense - Jarret	127.37
50495	2/22/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Tech Secondary Supplies	92.97
50495	2/22/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Cami	34.03
50495	2/22/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Literacy Supplies	48.13
50495	2/22/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	District Supplies	107.78
50495	2/22/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Literacy Supplies	30.99
50495	2/22/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Jon	39.99
50495	2/22/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Olivia	67.25
50495	2/22/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - Casey	58.53
50495	2/22/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Julie L Sch	49.24
50495	2/22/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Ashle	270.96
50495	2/22/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Rachel	88.11
50495	2/22/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies - Shane	113.73
50495	2/22/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Elementary Supplies Credit - Shane	(29.99)
50495	2/22/2024	AMAZON CAPITAL SERVICES	SEATTLE WA 98124-5184	Secondary Supplies - credited Jeff	(41.17)
50496	2/22/2024	AMERIGAS	DALLAS TX 75266-0288	Elementary Utilities	1,313.02
50496	2/22/2024	AMERIGAS	DALLAS TX 75266-0288	Elementary Utilities	832.55
50497	2/22/2024	ANDERSON JULIAN & HULL LLP	BOISE ID 83707	District Pur Ser - Day on the Hill	58.50
50498	2/22/2024	ARNZEN SUPER DRUG	COTTONWOOD ID 83522	Elementary Supplies	12.25
50499	2/22/2024	ASSET WORKS RISK MANAGEMENT INC.	MINNEAPOLIS MN 55485-1	Medicaid Admin Fee	170.31
50500	2/22/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	4,999.49
50500	2/22/2024	AVISTA UTILITIES	SPOKANE WA 99252	Elementary Utilities	1,018.89
50500	2/22/2024	AVISTA UTILITIES	SPOKANE WA 99252	Bus Shop Utilities	718.09
50500	2/22/2024	AVISTA UTILITIES	SPOKANE WA 99252	Maintenance Utilities	214.49
50500	2/22/2024	AVISTA UTILITIES	SPOKANE WA 99252	Secondary Utilities	8,401.75
50501	2/22/2024	CDW GOVERNMENT INC.	CHICAGO IL 60675	Secondary Tech Pur Ser	1,492.31
50502	2/22/2024	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Purchased Services	2,080.55
50502	2/22/2024	CITY OF COTTONWOOD	COTTONWOOD ID 83522	Purchased Services	2,080.55
50503	2/22/2024	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	808.25
50503	2/22/2024	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	109.98

50503	2/22/2024	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	110.96
50504	2/22/2024	CLONINGERS	COTTONWOOD ID 83522	Food for Hot Lunch Program	10.45
50505	2/22/2024	CONSOLIDATED ELECTRICAL DISTRIBUTORS	LEWISTON ID 83501	Maintenance Supplies	34.19
50506	2/22/2024	COTTONWOOD CHRONICLE	COTTONWOOD ID 83522	District Publishing	9.50
50507	2/22/2024	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720	Medicaid Match	86.57
50508	2/22/2024	ELUMA	PASADENA CA 91189-3124	Speech Purchased Services	798.00
50509	2/22/2024	ERIC COFFELT	LEWISTON ID 83501	CPR Class Training	480.00
50510	2/22/2024	ERIN SHEARS	COTTONWOOD ID 83522	Preschool Purchased Services	210.00
50511	2/22/2024	FIRST STEP INTERNET	MOSCOW ID 83843	Broadband Internet	750.00
50512	2/22/2024	FISHER SYSTEMS INC.	LEWISTON ID 83501	Tech Purchased Services	244.50
50513	2/22/2024	GATEWAY MATERIALS INC.	LEWISTON ID 83501	CTE Expense - Jarret	162.00
50514	2/22/2024	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	CTE Expense - Jarret	15.99
50514	2/22/2024	GEM BUILDERS SUPPLY	COTTONWOOD ID 83522	Maintenancve Supplies	140.41
50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	16.80
50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,078.88
50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	899.07
50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Center Supplies	76.12
50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Grant	37.80
50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	134.64
50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	574.78
50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,223.29
50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Grant	261.80
50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Hot Lunch Supplies	9.28
50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Grant	222.91
50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Grant	4.20
50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	424.16
50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	33.60
50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Grant	240.23
50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,109.68
50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Grant	178.76
50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	1,029.93
50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	834.29
50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Program	21.00
50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Grant	58.80

50515	2/22/2024	GOLD STAR FOODS	EMMETT ID 83617	Food for Hot Lunch Grant	50.40
50516	2/22/2024	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	District Telephone	169.47
50516	2/22/2024	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Secondary Telephone	193.86
50516	2/22/2024	GRANITE TELECOMMUNICATIONS	BOSTON MA 02284	Elementary Telephone	169.47
50517	2/22/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for the Hot Lunch Grant	240.75
50517	2/22/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Grant	76.00
50517	2/22/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	40.00
50517	2/22/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Grant	296.69
50517	2/22/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for Hot Lunch Program	32.00
50517	2/22/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for the Hot Lunch Program	148.08
50517	2/22/2024	GRASMICK PRODUCE COMPANY	BOISE ID 83714	Food for the Hot Lunch Program	35.00
50518	2/22/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	41.75
50518	2/22/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	75.53
50518	2/22/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	52.54
50518	2/22/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	28.71
50518	2/22/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	54.74
50518	2/22/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	0.01
50518	2/22/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	77.07
50518	2/22/2024	H & H INC.	VERADALE WA 99037	Elementary Copier Maintenance	134.67
50518	2/22/2024	H & H INC.	VERADALE WA 99037	Secondary Copier Maintenance	196.47
50519	2/22/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Supplies	44.60
50519	2/22/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	67.43
50519	2/22/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	87.42
50519	2/22/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	CTE Expense - Jarret	8.55
50519	2/22/2024	HAHN SUPPLY INC.	LEWISTON ID 83501	Maintenance Non-Consumable	590.90
50520	2/22/2024	HARLOW'S TRUCK CENTER - MISSOULA	BISMARCK ND 58504	Bus Repairs - 08-8	122.79
50520	2/22/2024	HARLOW'S TRUCK CENTER - MISSOULA	BISMARCK ND 58504	Bus Repairs - 14-4	201.12
50521	2/22/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Maintenance Supplies	70.42
50521	2/22/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 09-9 & 18-3	55.11
50521	2/22/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Shop Hand Tools	57.91
50521	2/22/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Other Vehicle Supplies	133.06
50521	2/22/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Expense for all buses	125.94
50521	2/22/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	Bus Repairs - 14-4	19.90
50521	2/22/2024	HOMETOWN AUTO & AG INC.	COTTONWOOD ID 83522	CTE expense - Jarret	59.40

50522	2/22/2024	IASBO TREASURER - ANGELA DURICK	COEUR D'ALENE ID 83815	District Membership	150.00
50523	2/22/2024	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Secondary Student Registration	150.00
50523	2/22/2024	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	Secondary Student Registration	4,950.00
50524	2/22/2024	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	District Registration	150.00
50525	2/22/2024	KLEMENT ENTERPRISES LLC	GRANGEVILLE ID 83530	District Advertising	65.00
50526	2/22/2024	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Purchased Services	4,550.00
50526	2/22/2024	LORETTA BRADLEY	NEZPERCE ID 83543	Psy Travel	148.80
50527	2/22/2024	MARSHALL INDUSTRIES INC.	SALT LAKE CITY UT 84120	Safety Grant Expense	3,528.82
50527	2/22/2024	MARSHALL INDUSTRIES INC.	SALT LAKE CITY UT 84120	Elementary Addition Expense	140.18
50528	2/22/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	261.96
50528	2/22/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	164.98
50528	2/22/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	148.26
50528	2/22/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	322.86
50528	2/22/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	172.37
50528	2/22/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	322.86
50528	2/22/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	165.70
50528	2/22/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	199.13
50528	2/22/2024	MEADOW GOLD DAIRY	PASADENA CA 91110-2833	Food for Hot Lunch Grant	241.66
50529	2/22/2024	MINERT & ASSOCIATES INC.	MERIDIAN ID 83680	DOT Screening	63.00
50530	2/22/2024	MONASTERY OF ST. GERTRUDES	COTTONWOOD ID 83522	Secondary Utilities	425.00
50531	2/22/2024	NORCO INC.	SEATTLE WA 98124-5144	CTE Expense - Jarret	89.59
50532	2/22/2024	OPPORTUNITIES UNLIMITED INC.	LEWISTON ID 83501	Professional Pur Ser	3,283.00
50533	2/22/2024	PACIFIC CABINETS	FERDINAND ID 83526	CTE Expense - Jarret	19.00
50534	2/22/2024	PACIFIC ONESOURCE INC.	PASADENA CA 91110-3055	Tech Equipment Expense	5,894.00
50534	2/22/2024	PACIFIC ONESOURCE INC.	PASADENA CA 91110-3055	Tech Equipment Expense	447.00
50535	2/22/2024	PRAIRIE JR SR HIGH SCHOOL	COTTONWOOD ID 83522	Advisor Fees	110.00
50536	2/22/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Fuel	4,114.36
50536	2/22/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Oil - lube	1,190.40
50536	2/22/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Bus Supervisor Travel	63.60
50536	2/22/2024	CHS INC. - PRIMELAND	PASADENA CA 91110-4093	Maintenance Travel	161.75
50537	2/22/2024	RICH BAUSCHER	EAGLE ID 83616	Professional fees for Projects	2,000.00
50537	2/22/2024	RICH BAUSCHER	EAGLE ID 83616	Prof Fee Travel	616.48
50538	2/22/2024	RIENER'S GROCERY	COTTONWOOD ID 83522	Janitorial Supplies	5.39
50538	2/22/2024	RIENER'S GROCERY	COTTONWOOD ID 83522	Food for Hot Lunch Program	78.07

50539	2/22/2024	SAFETY-KLEEN SYSTEMS INC.	DALLAS TX 75397-5201	Solvent for all buses	288.01
50540	2/22/2024	ST. MARY'S HOSPITAL	COTTONWOOD ID 83522	DOT Physical	142.00
50541	2/22/2024	STAPLES	DALLAS TX 75266-0409	Elementary Supplies	359.90
50541	2/22/2024	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	89.55
50541	2/22/2024	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	42.62
50541	2/22/2024	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	491.00
50541	2/22/2024	STAPLES	DALLAS TX 75266-0409	Secondary Supplies	29.58
50542	2/22/2024	STATE TAX COMMISSION	BOISE ID 83707	Sales Tax Expense	1,235.62
50543	2/22/2024	SUZI QUINTAL	GRANGEVILLE ID 83530	Credit Reimbursement	270.00
50544	2/22/2024	THE MATH LEARNING CENTER	SALEM OR 93709-0929	Elementary Textbooks	160.92
50545	2/22/2024	THE SHERWIN-WILLIAMS CO	DALLAS TX 75284-0943	Maintenance Supplies	194.95
50546	2/22/2024	THE TIRE GUY	COTTONWOOD ID 83522	Bus Shop Utilities	35.20
50547	2/22/2024	URM C&C	SPOKANE WA 99220	Hot Lunch Supplies	68.62
50548	2/22/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Supplies	564.09
50548	2/22/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Tech Equipment for the District	611.62
50548	2/22/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Supplies	132.00
50548	2/22/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Secondary Registration	2,249.00
50548	2/22/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	District Travel	57.17
50548	2/22/2024	US BANKCORP CARD SERVICES INC	ST. LOUIS MO 63179-0408	Maintenance Travel	36.18
50549	2/22/2024	VALNET CONSORTIUM	LEWISTON ID 83501	Member Fees for the quarter	675.00
50550	2/22/2024	WALCO INC.	GRANGEVILLE ID 83530	Secondary Utilities	472.60
50551	2/22/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	824.50
50551	2/22/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	81.95
50551	2/22/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Food Service Supplies	292.95
50551	2/22/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	(81.95)
50551	2/22/2024	WALTER E. NELSON COMPANY	SPOKANE WA 99212	Janitorial Supplies	431.99
50552	2/22/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7	Secondary Copier Maintenance	299.00
50552	2/22/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7	Elementary Copier Maintenance	90.00
50552	2/22/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7	Elementary Copier Maintenance	398.00
50552	2/22/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7	Secondary Copier Maintenance	299.00
50552	2/22/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7	Elementary Copier Maintenance	398.00
50552	2/22/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7	Elementary Copier Maintenance	90.00
50552	2/22/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7	Elementary Copier Maintenance	93.50
50552	2/22/2024	WELLS FARGO FINANCIAL LEASING	MINNEAPOLIS MN 55480-7	Elementary Copier Maintenance	93.50

50553	2/22/2024	WEMHOFF ARCHITECTURE	COTTONWOOD ID 83522	Professional Fees for Addition	112.50
50554	2/22/2024	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	Bus Repairs 22-2	156.00
50555	2/22/2024	WOVAX LLC	MOSCOW ID 83843-2922	Website Hosting	2,750.00
50582	2/23/2024	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	112.95
50582	2/23/2024	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Elementary Utilities	839.58
50582	2/23/2024	CITY OF COTTONWOOD WATER DEPAR	COTTONWOOD ID 83522	Secondary Utilities	110.96
50583	2/23/2024	MISSOULA CHILDREN'S THEATRE	MISSOULA MT 59802-4718	Purchased Services	2,900.00
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFIC OF GROUP INS - 022024	104.42
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022024	2,182.61
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022024	598.25
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022024	1,741.51
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022024	25.34
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022024	4,583.28
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022024	3,437.46
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementary Insurance Expense	125.68
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Insurance Expense	94.26
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Elementray Insurance Expense	1,114.40
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	Secondary Insurance Expense	3,343.20
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022024	8.06
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022024	1,791.81
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022024	3,640.42
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022024	283.96
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022024	1,549.35
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022024	2,291.64
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022024	1,833.31
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022024	364.53
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022024	1,145.82
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022024	14,694.34
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022024	20,350.52
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022024	653.12
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022024	263.54
50584	2/23/2024	OFFICE OF GROUP INSURANCE	BOISE ID 83720-0035	OFFICE OF GROUP INS - 022024	2,445.05
50585	2/23/2024	OFFICE OF GROUP INSURANCE-HD	BOISE ID 83720-0035	OGI - HIGH DEDUCTIBLE - 022024	83.32
drct-dpst	2/23/2024	Baldwin Isabella Rose			3,734.67

drct-dpst	2/23/2024	Berdoy Lesa M	713.60
drct-dpst	2/23/2024	Bledsoe Michelle Diane	5,245.83
drct-dpst	2/23/2024	Brannan Andrea Rose	5,818.99
drct-dpst	2/23/2024	Bruegeman Kristi Sue	5,248.71
drct-dpst	2/23/2024	Cash Emily Ann	4,508.63
drct-dpst	2/23/2024	Chapman Michael Shane	4,748.80
drct-dpst	2/23/2024	Coffelt Eric Raymond	4,367.12
drct-dpst	2/23/2024	DeCaria Victoria Rae	5,318.83
drct-dpst	2/23/2024	Deimler Sharon Nichole	1,852.68
drct-dpst	2/23/2024	Duclos Darbie Renee	5,949.66
drct-dpst	2/23/2024	Duman Cara Marie	1,659.52
drct-dpst	2/23/2024	Elven Constance R	178.40
drct-dpst	2/23/2024	Elven Matthew James	7,875.83
drct-dpst	2/23/2024	Enneking Jennifer Rachelle	1,503.21
drct-dpst	2/23/2024	Forsmann Marlene Elizabeth	2,098.68
drct-dpst	2/23/2024	Forsmann Richard William	5,322.60
drct-dpst	2/23/2024	Francis Dena Menette	4,431.83
drct-dpst	2/23/2024	Frei Megan Nichole	3,811.46
drct-dpst	2/23/2024	Funke Gloria Jean	1,736.33
drct-dpst	2/23/2024	Gehring Della Marie	1,820.57
drct-dpst	2/23/2024	Gehring Lynn Marie	1,431.15
drct-dpst	2/23/2024	Gehring Sherry	1,070.60
drct-dpst	2/23/2024	Goeckner Deanna Marie	1,503.21
drct-dpst	2/23/2024	Hagen Alecia Marie	3,734.66
drct-dpst	2/23/2024	Hanson Daphne Lee	3,547.00
drct-dpst	2/23/2024	Harman Kimberly Rose	3,956.34
drct-dpst	2/23/2024	Hasselstrom Ryan Edward	7,445.91
drct-dpst	2/23/2024	Hernandez Rachel Jean	4,271.66
drct-dpst	2/23/2024	Higgins Becky Lynn	5,652.33
drct-dpst	2/23/2024	Holthaus Cheryl Geraldine	2,858.80
drct-dpst	2/23/2024	Johnson Richard Wayne	1,816.00
drct-dpst	2/23/2024	Labrum Lisa Jean	683.51
drct-dpst	2/23/2024	Latimer Donna Jean	1,736.33
drct-dpst	2/23/2024	Lorentz Lauralee Patricia	3,220.80

drct-dpst	2/23/2024	Mader Travis Charles	5,724.96
drct-dpst	2/23/2024	Martin Jeffrey Allen	6,175.41
drct-dpst	2/23/2024	McLeod Elizabeth Muir	5,527.33
drct-dpst	2/23/2024	Metz Casey Dawn	3,808.57
drct-dpst	2/23/2024	Momont Stephan P	42.00
drct-dpst	2/23/2024	Munger Maureen Ann	1,659.52
drct-dpst	2/23/2024	Nuxoll Amber Nicole	67.86
drct-dpst	2/23/2024	Nuxoll Jarret Phillip	3,764.24
drct-dpst	2/23/2024	Quintal Suzi Marie	5,852.50
drct-dpst	2/23/2024	Rambo Megan Linda	1,695.72
drct-dpst	2/23/2024	Rehder Jonathan James	8,967.80
drct-dpst	2/23/2024	Remmerden Olivia Rose	3,734.66
drct-dpst	2/23/2024	Riener Elizabeth Marie	1,656.14
drct-dpst	2/23/2024	Riener Jennifer Nicole	2,713.11
drct-dpst	2/23/2024	Riener Mandi Marie	1,174.25
drct-dpst	2/23/2024	Riener Stephanie Lynn	1,503.22
drct-dpst	2/23/2024	Riener Vikki Lee	5,949.66
drct-dpst	2/23/2024	Sanford Shelly Deanne	2,418.63
drct-dpst	2/23/2024	Schacher Sasha M	1,374.67
drct-dpst	2/23/2024	Schmidt Debra Louise	1,226.70
drct-dpst	2/23/2024	Schumacher Jerry James	1,870.78
drct-dpst	2/23/2024	Schumacher Julie Lynne	5,949.66
drct-dpst	2/23/2024	Schumacher Julie Marie	5,184.33
drct-dpst	2/23/2024	Schumacher Kim Marie	6,026.46
drct-dpst	2/23/2024	Shears Cami Lynn	3,734.66
drct-dpst	2/23/2024	Shears David Clyde	5,117.52
drct-dpst	2/23/2024	Shears Erin Marie	1,969.11
drct-dpst	2/23/2024	Shears Madison Nicole	1,328.64
drct-dpst	2/23/2024	Sonnen Colleen C	160.59
drct-dpst	2/23/2024	Sowa Ashle' Rose	6,026.46
drct-dpst	2/23/2024	Stewart Brittany LeAnne	5,527.33
drct-dpst	2/23/2024	Uhlenkott Denise Doris	5,930.46
drct-dpst	2/23/2024	Wassmuth Urban C	168.00
drct-dpst	2/23/2024	Weber William Erie	10.00



drct-dpst	2/23/2024	Westhoff Whitney Christine	1,328.64
drct-dpst	2/23/2024	Wonderlich Whitney Lauren	768.50
drct-dpst	2/23/2024	Young David Matthew	4,819.74
drct-dpst	2/23/2024	Zenner Allason Marie	5,949.66
50556	2/23/2024	Bieler Faith C	1,049.27
50557	2/23/2024	Bruner Jack Casteel	3,547.00
50558	2/23/2024	Crea Deborah F	529.65
50559	2/23/2024	Eckert Renee Lynne	197.11
50560	2/23/2024	Holthaus Patrick J	886.54
50561	2/23/2024	Jackson Delaney L	89.20
50562	2/23/2024	Kerley Marianna	1,424.60
50563	2/23/2024	Lockart Aleana R	178.40
50564	2/23/2024	Mader Laurentia Marie	4,611.00
50565	2/23/2024	Richardson Gerald G	802.95
50566	2/23/2024	Scheffler Jamie Lee	1,330.00
50567	2/23/2024	Scheffler Timothy Ray	1,152.75
50568	2/23/2024	Schlader Michelle Marie	2,329.65
50569	2/23/2024	Schumacher Douglas Peter	1,848.00
50570	2/23/2024	Schumacher John E	462.00
50571	2/23/2024	Uhlenkott Cara Lee	626.78
50572	2/23/2024	Wilson Emmett R	588.83