

(Mo-Yr: 06-2022-06-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019264	06/08/22	PAYROLL	MELBA, ID 83641	SECONDARY LEADERSHIP - 062022	23,372.00
				ELEM LEADERSHIP - 062022	19,550.00
019265	06/08/22	PERSI	BOISE, ID 83720-0078	Retirement - 062022	2,334.27
				Retirement - 062022	2,790.60
019266	06/08/22	MSD PAYROLL TAXES	,	Employer Payroll Tax - 062022	1,787.93
				Employer Payroll Tax - 062022	1,495.58
019267	06/14/22	A PLUS AWARDS LLC	NEW PLYMOUTH, ID 83655	ALL: AWARD NAME PLATES	10.00
				ELEM: PLAQUE TEACHER OF THE YE	32.00
				JRSR: PLAQUE TEACHER OF THE YEA	32.00
				ALL: PLAQUE CLASSIFIED OF THE YE	32.00
				ALL: SHIPPING	11.75
019268	06/14/22	AMERIGAS, INC TREASURE VALLE	DALLAS , TX 75266-0288	ALL: 2021-2022 PROPANE	104.47
				ALL: 2021-2022 PROPANE	89.69CR
				ALL: 2021-2022 PROPANE	188.99
019269	06/14/22	CLARK, CASEY	MELBA, ID 83641	JRSR: REIM MILEAGE	166.37
019270	06/14/22	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	JRSR: OFFICE SUPPLIES	39.98
				JRSR: OFFICE SUPPLIES	235.94
				ALL: GRABBER TOOLS	37.98
				ALL: TEACHER APPRECIATION	1,500.00
				JRSR: GRANT ML	799.95
				JRSR: GRANT ML	309.99
				JRSR: GRANT ML	264.13
				JRSR: GRANT ML	1,009.47
				ALL: ASSET TIGER	230.00
				JRSR: CTE AC PASS THROUGH HOSA	960.00
				JRSR: DRIVER ED FUEL	65.81
				JRSR: DRIVER ED FUEL	64.70
				JRSR: CTE ML NLC MEALS MAY 4-8, ;	9.52
				JRSR: CTE ML NLC MEALS MAY 4-8, ;	22.51
				JRSR: CTE ML NLC MEALS MAY 4-8, ;	34.87
				JRSR: CTE ML NLC MEALS MAY 4-8, ;	10.39
				JRSR: CTE ML NLC MEALS MAY 4-8, ;	10.83
				JRSR: CTE ML NLC TRAVEL MAY 4-8,	13.00
				JRSR: CTE ML NLC TRAVEL MAY 4-8,	12.00
				JRSR: CTE ML NLC TRAVEL MAY 4-8,	7.00
				JRSR: CTE ML NLC MEALS MAY 4-8, ;	20.13
				JRSR: CTE ML NLC MEALS MAY 4-8, ;	6.48
				JRSR: CTE ML NLC MEALS MAY 4-8, ;	16.22
				JRSR: CTE ML NLC MEALS MAY 4-8, ;	8.00
				DO: APPLE USB-C CHARGER CABLE	18.48
				DO: POSTAGE MAIL EVALS	8.95
				JRSR: POSTAGE MAIL BOX	12.00
				DO: COOLING FAN	59.99
				JRSR: SUMMER PROGRAM SUPPLIES	295.60
				DO: 2 LARGE ZONE MAPS	67.88
				ALL: SPRINKLER SUPPLIES	850.70
				JRSR: TRACK D MANGUM LIVE RESU	29.00
				ALL: ONLINE CLASS B SCHOOL BUS E	300.00
				JRSR: SUMMER PROGRAM SUPPLIES	7.99
				JRSR: CTE AC HOSA NATIONAL AT C	103.00
				JRSR: FUEL STATE SOFTBALL	56.25
				ALL: TEACHER APPRECIATION	1,500.00CR
				ALL: 85% OIL DEP WIPER FLUID	995.79
				ALL: 85% OIL DEP WIPER FLUID	158.91
				ALL: FOOD PURCHASE	17.75
				JRSR: CLASSROOM SET CHALLENGE	383.95
				JRSR: CLASSROOM SET CHALLENGE	4.15
				ALL: NON REIM END OF YEAR STAFF	74.31
				ALL: NON REIM END OF YEAR STAFF	21.19
				JRSR: LICENSING FOR LAPTOP PURC	30.65
				JRSR: MIDBUS#1 REPAIRS	912.33
				JRSR: 12 TRASH CANS	151.38
				JRSR: 2 BROOMS WITH ATTACHED C	35.94
				JRSR: 2 BOXES BLACK GLOVES	42.72
				DO: SHARPIE PENS/KEY STAMP/RUB	31.32
				JRSR: BROOM & TUBING	35.98
				JRSR: CTE AC HOSA STATE CONF REC	90.60
				JRSR: BPA TRAVEL VEHICLE	348.30
				JRSR: CTE ML NLC MEALS MAY 4-8, ;	16.57
				JRSR: CTE ML HOTEL	142.60
				JRSR: CREDIT CARD PASSTHROUGH	529.99
				JRSR: CREDIT CARD PASSTHROUGH	8.99
				JRSR: CREDIT CARD PASSTHROUGH	129.95
				JRSR: CREDIT CARD PASSTHROUGH	58.04
				JRSR: CREDIT CARD PASSTHROUGH	77.31
				JRSR: CREDIT CARD PASSTHROUGH	1,109.25
				JRSR: CTE HS CONSUMABLES	35.18
				JRSR: CTE HS CONSUMABLES	148.26
				JRSR: CTE HS CONSUMABLES	144.23
				JRSR: CTE HS CONSUMABLES	137.58
				DO: FILING SUPPLIES	39.43
019271	06/14/22	CITY OF MELBA	MELBA, ID 83641	ALL: 2021-2022 WATER/SEWER/TR	4,243.65
019272	06/14/22	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-8	JRSR: STUDENT OCCU 2 CASES OF LI	309.00

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 06-2022-06-2022) DESCRIPTION	AMOUNT
019273	06/14/22	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCCU FIRE ALARM JRSR: STUDENT OCCU FIRE ALARM M	25.00 30.00
019274	06/14/22	DANIELS, JOLENE	NAMPA, ID 83686	ELEM: CREDIT REIM NNU FRAMEWC	60.00
019275	06/14/22	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	513.00
019276	06/14/22	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: 2021-2022 COPIER LEASE SP I JRSR: 2021-2022 COPIER LEASE SP E ELEM: 2021-2022 COPIER LEASE ELE JRSR: 2021-2022 COPIER LEASE JRSR DO: 2021-2022 COPIER LEASE DO JRSR: 2021-2022 COPIER LEASE JRSR	35.00 35.00 134.86 134.86 64.32 64.32
019277	06/14/22	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: 2021-2022 COPIES ELEM SP E JRSR: 2021-2022 COPIES JRSR SP ED ELEM: 2021-2022 COPIES ELEM MAI JRSR: 2021-2022 COPIES JRSR HIGH DO: 2021-2022 DO COPIES B & W DO: 2021-2022 DO COPIES COLOR JRSR: 2021-2022 COPIES JRSR HIGH JRSR: 2021-2022 COPIES JRSR HIGH	6.76 9.24 235.00 173.70 17.99 62.20 17.41 73.25
019278	06/14/22	FORSGREN, ERIC	MELBA, ID 83641	JRSR: REIM MILEAGE JRSR: CREDIT REIM ISU EDUCATION JRSR: CREDIT REIM NNU LEARNING ' JRSR: CREDIT REIM NNU MELBA TRA	30.78 55.00 60.00 60.00
019279	06/14/22	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE ALL: FOOD PURCHASE	161.28 218.16
019280	06/14/22	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE PAPER PRODUC ALL: FOOD SERVICE PAPER PRODUC	133.70 324.76
019281	06/14/22	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	643.97
019282	06/14/22	HOAGLAND CANDICE	MELBA, ID 83641	ALL: REIM TRANS STAFF APPRECIATI	30.48
019283	06/14/22	IDAHO DIGITAL LEARNING ACADEM	BOISE, ID 83707	JRSR: IDLA CLASSES SPR.22 CUSTOV ALL: 2021-2022 OCCUPATIONAL THI	150.00 175.00
019284	06/14/22	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2021-2022 MEDICAID MATCH	349.56
019285	06/14/22	INTEGRITY INSPECTION SOLUTION	CALDWELL, ID 83605	BUS LOT: CLEAN CULVERT	1,087.50
019286	06/14/22	KIM, ERIKA	COEUR D'ALENE, ID 83814	JRSR: CREDIT REIM NNU MELBA TRA JRSR: CREDIT REIM NNU FRAMEWO	60.00 60.00
019287	06/14/22	KUNA LUMBER INC	KUNA, ID 83634	ALL: TOOLS & ANCHORS DO: DW PART	58.91 5.84
019288	06/14/22	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE ALL: FOOD PURCHASE	2,087.51 623.53
019289	06/14/22	MYERS, CRYSTAL	MELBA, ID 83641	JRSR: CREDIT REIM NNU LEARNING ' JRSR: CREDIT REIM NNU FRAMEWO JRSR: CREDIT REIM NNU MELBA TRA JRSR: CREDIT REIM NNU DYSLEXIA	60.00 60.00 60.00 190.00
019290	06/14/22	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2021-2022 SCHOOL PSYHOLOG	4,998.01
019291	06/14/22	GOOD SOURCE TOOLS FOR SCHOC	EMMETT, ID 83617	ALL: FOOD PURCHASE ALL: FOOD PURCHASE	1,858.67 309.40
019292	06/14/22	POSTMASTER	MELBA, ID 83641	DO: POST OFFICE BOX RENTAL	130.00
019293	06/14/22	RACKSIMPLY	BOISE, ID 83703	ALL: 225 LAPTOPS DO: LAPTOP	4,275.00 1,399.00
019294	06/14/22	RIDDELL ALL AMERICAN INC	Dallas, TX 75267-6256	JRSR: FOOTBALL HELMETS TO REPLA	1,462.95
019295	06/14/22	RISE EARLY INTERVENTION LLC	MESA, AZ 85206	2021-2022 BEHAVIOR INTERVENTIOI	8,352.96
019296	06/14/22	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE ALL: FOOD PURCHASE	1,006.81 392.70
019297	06/14/22	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: GLYSTAR	1,181.00
019298	06/14/22	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	ALL: LAWNMOWER BLADES	172.90
019299	06/14/22	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2021-2022 HEALTH PLAN CONS	2,500.00
019300	06/14/22	BELL, ELI	MELBA, ID 83641	ALL: MEAL REIM 5-20-22 & 05-21-20	14.00
019301	06/14/22	UNITED OIL	CALDWELL, ID 83606-0160	JRSR: 85% OIL & OIL DRUM ALL: DYED DIESEL ALL: UNLEADED FUEL ALL: UNLEADED FUEL JRSR: DYED DIESEL	888.50 3,979.35 807.24 735.71 2,714.10
019302	06/14/22	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: DEF	66.25
019303	06/14/22	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2021-2022 ADMIN CELL PHONE	394.64
019304	06/14/22	WOODRUFF, KIM	MELBA, ID 83641	ELEM: ISU CHANGING THE WAY I TE ELEM: ISU IMPLEMENTING COVID 1' ELEM: NNU ATTENTION DEFICIT/HY ELEM: NNU LEARNING WITH MICRO	55.00 55.00 240.00 60.00
019305	06/14/22	YANNARELLA, LEIANE CAREY	NAMPA, ID 83686	ELEM: CREDIT REIM ISU TMT CLASS ELEM: CREDIT REIM ISU IDAHO COM	165.00 165.00
019306	06/14/22	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: TRASH BAGS JRSR: NEUTRAL CLEANER ELEM: D BATTERIES DO: AA BATTERIES JRSR: GREEN SCRUB PADS JRSR: TRASH BAGS ELEM: SOAP JRSR: SOAP JRSR: TOILET PAPER JRSR: AIR WORKS URINAL SCREENS JRSR: PAPER TOWEL JRSR: D BATTERIES	73.42 112.92 43.04 10.10 35.14 19.86 254.20 508.40 398.70 86.15 308.04 43.04
019307	06/14/22	AIR FILTER SUPERSTORE	BOISE, ID 83713	JRSR: STUDENT OCCU FILTERS	348.36
019308	06/14/22	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-136	2021-2022 MEDICAID ADMIN FEE	89.99

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019309	06/14/22	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	JRSR: ROCK CHIP, 2 WS REPLACE VAI	600.00
019310	06/14/22	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	ALL: REPEATER SERVICE	384.00
019311	06/14/22	HODGES, SHEILA	SALMON, ID 83467	JRSR: CTE KP MILEAGE CHAPERONE	291.60
019312	06/14/22	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	333.98
				POWER	131.57
				POWER	138.05
				POWER	54.26
				POWER	133.82
				POWER	12.28
				POWER	257.67
				POWER	247.56
				POWER	295.86
				POWER	51.24
				POWER	43.38
				POWER	599.10
019313	06/14/22	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	DO: FY23 & FY22 BUDGET ADJ BUDG	275.19
019314	06/14/22	IDAHO TESTING & INSPECTION	MELBA, ID 83641	JRSR: 12 WELDING TEST	1,800.00
019315	06/14/22	LOWES	ATLANTA, GA 30353.0954	JRSR: SB FREEZER	14.20
019316	06/14/22	NORTHWEST NAZARENE UNIVERS	NAMPA, ID 83686	JRSR: ADV AP BIOLOGY CLASSES	300.00
019317	06/14/22	PETERSON, KELLSIE	MELBA, ID 83641	JRSR: CTE KP REIM MILEAGE	71.69
019318	06/14/22	RISE EARLY INTERVENTION LLC	MESA, AZ 85206	ALL: 2021-2022 SPEECH & LANG THI	5,541.25
019319	06/14/22	SCHOOL OUTFITTERS	MIDDLETOWN, OH 45042-136	JRSR: CM GRANT EXP ARTS	1,934.88
019320	06/14/22	TEKPIPELINE LLC	BOISE, ID 83705	JRSR: CTE HS LAPTOP	904.92
				JRSR: GRANT ML LAPTOP	970.92
019321	06/14/22	WEST ADA SCHOOL DISTRICT	MERIDIAN, ID 83642	ELEM: DHH TUITION 4TH QUARTER	2,976.00
019322	06/24/22	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 062022	76,772.50
				IDAHO READING INITIA - 062022	2,958.33
				ELEM ED ASSISTANT - 062022	58.45
				LEP EDUCATIONAL ASST - 062022	444.22
				MUSIC ELEMENTARY - 062022	4,043.83
				IDAHO READING ED AST - 062022	1,015.31
				ELEM SUBSTITUTES - 062022	120.00
				SECONDARY TEACHER - 062022	99,542.03
				MUSIC SECONDARY - 062022	3,697.91
				HS SUBSTITUTES - 062022	320.00
				EXCEPT. CHILD TEACHR - 062022	11,581.82
				PRESCHOOL EDUC ASST - 062022	666.50
				SPORTS JH - CERTIFIED - 062022	190.00
				ADVISOR CERT - 062022	249.99
				ADVISOR CERT - 062022	1,353.65
				SOFTBALL COACH - CERTIFI - 062022	543.77
				FOOTBALL COACH - CERTIFI - 062022	258.40
				TRACK COACH - CERTIFIED - 062022	1,868.30
				ADVISOR CLASSIFIED - 062022	250.00
				AC CLASSIFIED - 062022	494.35
				GUIDANCE/HEALTH SLRY - 062022	4,342.25
				COLLEGE & CAREER ADVISIN - 06202	2,770.83
				INSTRUCT IMPROVE AID - 062022	827.01
				MEDIA EDUCAT ASST - 062022	1,651.10
				TECHNOLOGY DIRECTOR - 062022	4,031.76
				TECHNOLOGY ASSISTANT - 062022	3,166.73
				BOARD CLERK - 062022	151.30
				BOARD WELLNESS CLASSIFIE - 06202	3,500.00
				DIST. ADMINISTRATOR - 062022	8,154.24
				DIST ADMIN SECRETARY - 062022	1,505.36
				SCHOOL ADMINISTRATOR - 062022	11,201.91
				SCHOOL ADM SECRETARY - 062022	5,409.21
				BUSINESS OPERATION - 062022	4,027.76
				BUSINESS SECRETARY - 062022	2,716.50
				BUILDING CARE SALARY - 062022	10,751.99
				MAINTENANCE SALARY - 062022	4,393.80
				MAINTENANCE HB743 - 062022	5,215.08
				PUPIL TO SCHOOL - 062022	4,346.15
				TRANSPORTATION SUPERVISO - 0620	491.20
				TRANSPORTATION TRAINER - 06202	491.20
				TRANSPORTATION DISPATCHER - 0620	975.88
				TRANSPORTATION TECHNICIA - 0620	3,110.59
				TRANS ACTIVITY SALRY - 062022	784.40
				VO ED AFNR - 062022	630.82
				VO ED BUSINESS - 062022	226.89
				VO ED TEACHER ASS'T - 062022	238.75
				VO ED HEALTH OCCUPATIONS - 0620	226.89
				TITLE I EDUCAT ASST - 062022	5,930.02
				TITLE IA ADMIN SALARY - 062022	557.91
				TITLE I MIGRANT ED A - 062022	1,479.42
				MIGRANT ADMIN. SALARIES - 06202	679.33
				IDEA PART B SALARIES - 062022	500.00
				IDEA PART B AIDE SALARIE - 062022	1,206.05
				IDEA PRESCHOOL EA SALARY - 06202	67.00
				MEDICAID CERTIFIED SALAR - 06202	3,467.58
				MEDICAID EA SALARIES - 062022	4,113.98
				FOOD SERVICE SALARY - 062022	5,739.36
019323	06/24/22	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 062022	19.32
				Ins: COBRA - 062022	0.38

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				Ins: COBRA - 062022	1.40
				Ins: COBRA - 062022	22.42
				Ins: COBRA - 062022	1.00
				Ins: COBRA - 062022	1.00
				Ins: COBRA - 062022	2.90
				Ins: COBRA - 062022	0.96
				Ins: COBRA - 062022	0.51
				Ins: COBRA - 062022	1.00
				Ins: COBRA - 062022	1.00
				Ins: COBRA - 062022	1.50
				Ins: COBRA - 062022	3.57
				Ins: COBRA - 062022	2.00
				Ins: COBRA - 062022	1.05
				Ins: COBRA - 062022	2.00
				Ins: COBRA - 062022	1.50
				Ins: COBRA - 062022	1.50
				Ins: COBRA - 062022	0.43
				Ins: COBRA - 062022	1.25
				Ins: COBRA - 062022	0.76
				Ins: COBRA - 062022	2.67
				Ins: COBRA - 062022	0.05
				Ins: COBRA - 062022	0.05
				Ins: COBRA - 062022	0.03
				Ins: COBRA - 062022	0.13
				Ins: COBRA - 062022	2.80
				Ins: COBRA - 062022	0.30
				Ins: COBRA - 062022	1.36
				Ins: COBRA - 062022	0.07
				Ins: COBRA - 062022	2.00
				Ins: COBRA - 062022	1.09
				Ins: COBRA -062022	2.00
019324	06/24/22	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 062022	579.82
				Ins: Dental - 062022	12.72
				Ins: Dental - 062022	24.49
				Ins: Dental - 062022	443.17
				Ins: Dental - 062022	33.48
				Ins: Dental - 062022	66.96
				Ins: Dental - 062022	32.21
				Ins: Dental - 062022	16.93
				Ins: Dental - 062022	33.48
				Ins: Dental - 062022	33.48
				Ins: Dental - 062022	50.22
				Ins: Dental - 062022	30.53
				Ins: Dental - 062022	66.96
				Ins: Dental - 062022	16.74
				Ins: Dental - 062022	33.48
				Ins: Dental - 062022	50.22
				Ins: Dental - 062022	50.22
				Ins: Dental - 062022	8.04
				Ins: Dental - 062022	25.44
				Ins: Dental - 062022	55.92
				Ins: Dental - 062022	49.22
				Ins: Dental - 062022	6.70
				Ins: Dental - 062022	42.18
				Ins: Dental - 062022	2.34
				Ins: Dental - 062022	33.48
019325	06/24/22	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Dental - 062022	9.49
				Ins: Vision - 062022	12.72
				Ins: Vision - 062022	122.87
				Ins: Vision - 062022	2.42
				Ins: Vision - 062022	8.91
				Ins: Vision - 062022	142.61
				Ins: Vision - 062022	6.36
				Ins: Vision - 062022	6.36
				Ins: Vision - 062022	18.43
				Ins: Vision - 062022	6.12
				Ins: Vision - 062022	3.21
				Ins: Vision - 062022	6.36
				Ins: Vision - 062022	6.36
				Ins: Vision - 062022	9.54
				Ins: Vision - 062022	22.73
				Ins: Vision - 062022	12.72
				Ins: Vision - 062022	6.68
				Ins: Vision - 062022	12.72
				Ins: Vision - 062022	9.54
				Ins: Vision - 062022	9.54
				Ins: Vision - 062022	2.72
				Ins: Vision - 062022	7.97
				Ins: Vision - 062022	4.83
				Ins: Vision - 062022	16.98
				Ins: Vision - 062022	0.31
				Ins: Vision - 062022	0.30
				Ins: Vision - 062022	0.19
				Ins: Vision - 062022	0.86

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				Ins: Vision - 062022	17.81
				Ins: Vision - 062022	1.90
				Ins: Vision - 062022	8.66
				Ins: Vision - 062022	0.45
				Ins: Vision - 062022	6.90
019326	06/24/22	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 062022	1.85
				Ins: Group Life - 062022	6.84
				Ins: Group Life - 062022	109.42
				Ins: Group Life - 062022	4.88
				Ins: Group Life - 062022	4.88
				Ins: Group Life - 062022	14.14
				Ins: Group Life - 062022	4.70
				Ins: Group Life - 062022	2.46
				Ins: Group Life - 062022	4.88
				Ins: Group Life - 062022	4.88
				Ins: Group Life - 062022	4.88
				Ins: Group Life - 062022	2.44
				Ins: Group Life - 062022	94.27
				Ins: Group Life - 062022	17.44
				Ins: Group Life - 062022	9.76
				Ins: Group Life - 062022	5.13
				Ins: Group Life - 062022	9.76
				Ins: Group Life - 062022	7.32
				Ins: Group Life - 062022	5.61
				Ins: Group Life - 062022	3.17
				Ins: Group Life - 062022	3.32
				Ins: Group Life - 062022	3.71
				Ins: Group Life - 062022	13.03
				Ins: Group Life - 062022	0.24
				Ins: Group Life - 062022	0.23
				Ins: Group Life - 062022	0.15
				Ins: Group Life - 062022	0.66
				Ins: Group Life - 062022	0.49
				Ins: Group Life - 062022	13.18
				Ins: Group Life - 062022	1.46
				Ins: Group Life - 062022	6.65
				Ins: Group Life - 062022	0.34
				Ins: Group Life - 062022	9.76
				Ins: Group Life - 062022	5.29
019327	06/24/22	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 062022	159.97
				Ins: Long Term Dis - 062022	0.92
				Ins: Long Term Dis - 062022	7.52
				Ins: Long Term Dis - 062022	191.80
				Ins: Long Term Dis - 062022	7.69
				Ins: Long Term Dis - 062022	8.41
				Ins: Long Term Dis - 062022	22.68
				Ins: Long Term Dis - 062022	7.48
				Ins: Long Term Dis - 062022	5.03
				Ins: Long Term Dis - 062022	3.68
				Ins: Long Term Dis - 062022	2.33
				Ins: Long Term Dis - 062022	20.09
				Ins: Long Term Dis - 062022	30.58
				Ins: Long Term Dis - 062022	14.82
				Ins: Long Term Dis - 062022	5.65
				Ins: Long Term Dis - 062022	8.68
				Ins: Long Term Dis - 062022	9.15
				Ins: Long Term Dis - 062022	10.84
				Ins: Long Term Dis - 062022	6.95
				Ins: Long Term Dis - 062022	2.33
				Ins: Long Term Dis - 062022	6.47
				Ins: Long Term Dis - 062022	7.21
				Ins: Long Term Dis - 062022	6.14
				Ins: Long Term Dis - 062022	0.43
				Ins: Long Term Dis - 062022	0.44
				Ins: Long Term Dis - 062022	0.26
				Ins: Long Term Dis - 062022	1.16
				Ins: Long Term Dis - 062022	7.62
				Ins: Long Term Dis - 062022	1.89
				Ins: Long Term Dis - 062022	5.57
				Ins: Long Term Dis - 062022	0.26
				Ins: Long Term Dis - 062022	7.23
				Ins: Long Term Dis - 062022	8.65
019328	06/24/22	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 062022	27.23
				FSA Participant Fee - 062022	1.71
				FSA Participant Fee - 062022	25.73
				FSA Participant Fee - 062022	4.50
				FSA Participant Fee - 062022	8.54
				FSA Participant Fee - 062022	4.33
				FSA Participant Fee - 062022	0.17
				FSA Participant Fee - 062022	6.04
				FSA Participant Fee - 062022	2.48
				FSA Participant Fee - 062022	0.21
				FSA Participant Fee - 062022	0.61
				FSA Participant Fee - 062022	1.66

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FSA Participant Fee - 062022	1.35
				FSA Participant Fee - 062022	0.46
				FSA Participant Fee - 062022	4.50
				FSA Participant Fee - 062022	0.48
019329	06/24/22	PERSI	BOISE, ID 83720-0078	Retirement - 062022	9,173.60
				Retirement - 062022	53.04
				Retirement - 062022	474.45
				Retirement - 062022	11,885.30
				Retirement - 062022	441.53
				Retirement - 062022	482.83
				Retirement - 062022	1,382.87
				Retirement - 062022	79.58
				Retirement - 062022	518.46
				Retirement - 062022	330.84
				Retirement - 062022	98.74
				Retirement - 062022	197.15
				Retirement - 062022	107.46
				Retirement - 062022	973.62
				Retirement - 062022	179.74
				Retirement - 062022	1,983.37
				Retirement - 062022	859.50
				Retirement - 062022	480.92
				Retirement - 062022	324.35
				Retirement - 062022	1,227.83
				Retirement - 062022	524.62
				Retirement - 062022	622.69
				Retirement - 062022	301.12
				Retirement - 062022	56.75
				Retirement - 062022	233.82
				Retirement - 062022	371.40
				Retirement - 062022	872.32
				Retirement - 062022	27.09
				Retirement - 062022	28.51
				Retirement - 062022	27.09
				Retirment - 062022	75.32
				Retirement - 062022	66.61
				Retirement - 062022	708.04
				Retirement - 062022	81.11
				Retirement - 062022	176.65
				Retirement - 062022	203.71
				Retirement - 062022	8.00
				Retirement - 062022	490.45
				Retirement - 062022	606.96
				Retirement - 062022	0.04
019330	06/24/22	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 062022	9,289.28
				Ins: Medical - 062022	182.72
				Ins: Medical - 062022	673.96
				Ins: Medical - 062022	10,781.50
				Ins: Medical - 062022	480.85
				Ins: Medical - 062022	480.85
				Ins: Medical - 062022	1,393.65
				Ins: Medical - 062022	462.65
				Ins: Medical - 062022	243.11
				Ins: Medical - 062022	480.85
				Ins: Medical - 062022	480.85
				Ins: Medical - 062022	721.28
				Ins: Medical - 062022	1,718.54
				Ins: Medical - 062022	961.70
				Ins: Medical - 062022	505.27
				Ins: Medical - 062022	961.70
				Ins: Medical - 062022	721.28
				Ins: Medical - 062022	721.27
				Ins: Medical - 062022	601.96
				Ins: Medical - 062022	205.76
				Ins: Medical - 062022	365.44
				Ins: Medical - 062022	1,283.87
				Ins: Medical - 062022	23.60
				Ins: Medical - 062022	22.87
				Ins: Medical - 062022	14.45
				Ins: Medical - 062022	65.29
				Ins: Medical - 062022	1,346.35
				Ins: Medical - 062022	143.90
				Ins: Medical - 062022	654.77
				Ins: Medical - 062022	33.66
				Ins: Medical - 062022	961.70
				Ins: Medical - 062022	521.37
019331	06/24/22	MSD PAYROLL TAXES	,	Employer Payroll Tax - 062022	30.10
				Employer Payroll Tax - 062022	840.26
				Employer Payroll Tax - 062022	49.44
				Employer Payroll Tax - 062022	321.35
				Employer Payroll Tax - 062022	58.50
				Employer Payroll Tax - 062022	308.13
				Employer Payroll Tax - 062022	388.37
				Employer Payroll Tax - 062022	53.27

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 062022	143.32
				Employer Payroll Tax - 062022	33.82
				Employer Payroll Tax - 062022	429.60
				Employer Payroll Tax - 062022	387.78
				Employer Payroll Tax - 062022	5,625.35
				Employer Payroll Tax - 062022	294.26
				Employer Payroll Tax - 062022	7,214.43
				Employer Payroll Tax - 062022	243.36
				Employer Payroll Tax - 062022	259.30
				Employer Payroll Tax - 062022	209.32
				Employer Payroll Tax - 062022	121.55
				Employer Payroll Tax - 062022	279.32
				Employer Payroll Tax - 062022	702.97
				Employer Payroll Tax - 062022	21.38
				Employer Payroll Tax - 062022	1,182.04
				Employer Payroll Tax - 062022	538.19
				Employer Payroll Tax - 062022	195.71
				Employer Payroll Tax - 062022	809.44
				Employer Payroll Tax - 062022	323.09
				Employer Payroll Tax - 062022	323.45
				Employer Payroll Tax - 062022	232.28
				Employer Payroll Tax - 062022	562.19
				Employer Payroll Tax - 062022	16.74
				Employer Payroll Tax - 062022	16.94
				Employer Payroll Tax - 062022	16.83
				Employer Payroll Tax - 062022	7.90
				Employer Payroll Tax - 062022	41.98
				Employer Payroll Tax - 062022	156.38
				Employer Payroll Tax - 062022	120.75
				Employer Payroll Tax - 062022	4.79
				Employer Payroll Tax - 062022	372.75
				Employer Payroll Tax - 062022	0.05
019332	06/24/22	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 062022	22.43
				Ins: Dental - 062022	66.96
				Ins: Dental - 062022	307.51
				Ins: Dental - 062022	33.48
				Ins: Dental - 062022	30.08
				Ins: Dental - 062022	89.12
				Ins: Dental - 062022	18.44
				Ins: Dental - 062022	33.48
				Ins: Dental - 062022	48.20
				Ins: Dental - 062022	33.48
				Ins: Dental - 062022	1.64
				Ins: Dental - 062022	1.59
				Ins: Dental - 062022	1.01
				Ins: Dental - 062022	4.55
				Ins: Dental - 062022	44.53
				Ins: Dental - 062022	3.32
				Ins: Dental - 062022	3.40
				Ins: Dental - 062022	33.48
				Ins: Dental - 062022	24.95
				Ins: Dental - 062022	1.87
019334	06/30/22	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	DO: POSTAGE	50.00
019335	06/30/22	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	CTE HEAT PRESS SUBLIMATION	741.95
				JRSR: FORD350 AC REPAIR	629.39
				JRSR: FLOOR MAT AND M BLACK CLI	104.73
				JRSR: CTE A CLARK CLASSROOM SUF	17.90
				JRSR: CTE A CLARK CLASSROOM SUF	239.99
				JRSR: CTE A CLARK CLASSROOM SUF	1,464.65
				JRSR: CTE A CLARK CLASSROOM SUF	913.95
				ALL: TRANSPORTATION OFFICE SUPI	34.49
				ALL: TRANSPORTATION OFFICE SUPI	9.89
				ALL: TRANSPORTATION OFFICE SUPI	17.07
				ALL: TRANSPORTATION OFFICE SUPI	197.04
				ALL: TRANSPORTATION OFFICE SUPI	71.14
				ALL: TRANSPORTATION OFFICE SUPI	118.22
				PERKINS EQUIP HEALTH OC PATHWA	695.00
				PERKINS EQUIP HEALTH OC PATHWA	62.89
				DO: CALENDAR	29.99
				ALL: LAWNMOWER MOTOR	2,621.37
				JRSR: PERKINS KP WELDING CURTAI	470.00
				JRSR: PERKINS KP WELDING CURTAI	406.43
				JRSR: CL ECONOMY BINDERS	23.53CR
				JRSR: CTE AC HOSA NATIONAL AT C	50.55
				JRSR: CTE AC HOSA NATIONAL AT C	10.11
				JRSR: CTE AC HOSA NATIONAL AT C	30.49
				JRSR: CTE AC HOSA NATIONAL AT C	27.85
				JRSR: CTE AC HOSA NATIONAL AT C	23.35
				JRSR: CTE AC HOSA NATIONAL AT C	17.77
				JRSR: CTE AC HOSA NATIONAL AT C	13.11
				JRSR: CTE AC HOSA NATIONAL AT C	19.67
				JRSR: CTE AC HOSA NATIONAL AT C	50.42
				JRSR: CTE AC HOSA NATIONAL AT C	50.42
				JRSR: CTE AC HOSA NATIONAL AT C	39.97

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JRSR: CTE AC HOSA NATIONAL AT C	9.99
				JRSR: CTE ML NLC TRAVEL MAY 4-8,	16.74
				JRSR: CTE AC HOSA NATIONAL AT C	32.38
				JRSR: CTE AC HOSA NATIONAL AT C	1,027.04
				ALL: FOOD SERVICE SAFE	549.00
				ALL: FOOD SERVICE CLEANING SUPP	209.83
				JRSR: PERKINS AG CLASSROOM SUPP	167.08
				JRSR: PERKINS AG CLASSROOM SUPP	371.37
				JRSR: PERKINS AG CLASSROOM SUPP	859.42
				JRSR: PERKINS CLASSROOM SUPPLIE	174.59
				JRSR: PERKINS CLASSROOM SUPPLIE	118.19
				ALL: FILTERS (85%)	760.02
				ALL: FILTERS (85%)	214.86
019336	06/30/22	CITY OF MELBA	MELBA, ID 83641	ALL: 2021-2022 WATER/SEWER/TRA	4,055.79
019337	06/30/22	COMMERCIAL TIRE INC	NAMPA, ID 83651	ALL: TIRES (85%)	5,290.84
019338	06/30/22	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-8	ALL: FOOTBALL FIELD	16.16
019339	06/30/22	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: SUPPLIES	419.64
019340	06/30/22	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: 2021-2022 COPIER LEASE SP E	35.00
				ELEM: 2021-2022 COPIER LEASE SP I	35.00
				ELEM: 2021-2022 COPIER LEASE ELE	134.86
				JRSR: 2021-2022 COPIER LEASE JRSR	134.86
				DO: 2021-2022 COPIER LEASE DO	64.32
				JRSR: 2021-2022 COPIER LEASE JRSR	64.32
019341	06/30/22	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: 2021-2022 COPIES ELEM MAI	146.49
				JRSR: 2021-2022 COPIES JRSR HIGH	104.74
				DO: 2021-2022 DO COPIES B & W	20.11
				DO: 2021-2022 DO COPIES COLOR	70.43
				ELEM: 2021-2022 COPIES ELEM SP E	3.38
				JRSR: 2021-2022 COPIES JRSR HIGH	23.27
				JRSR: 2021-2022 COPIES JRSR HIGH	49.43
				JRSR: 2021-2022 COPIES JRSR SP ED	8.06
019342	06/30/22	FORSGREN, ERIC	MELBA, ID 83641	JRSR: REIM MILEAGE	12.15
019343	06/30/22	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	8,440.88
019344	06/30/22	JVH Technical LLC	Bellevue, WA 98006	PERKINS VINYL FOR POSTERS	982.12
019345	06/30/22	LOWES	ATLANTA, GA 30353.0954	ALL: IDNUMBERS FOR AC ROOFTOP I	27.98
				DO: DISHWASHER	391.45
019346	06/30/22	MAYER MUSIC COMPANY	NAMPA, ID 83687	JRSR: PIANO TUNING	300.00
019347	06/30/22	MELBA JR/SR HIGH SCHOOL	,	FCCLA GRANT BLDG IFGA REIMBURS	2,105.01
019348	06/30/22	PACIFIC STEEL AND RECYCLING	NAMPA, ID 83687-0530	JRSR: FLAT STOCK METAL CLASS SUP	510.84
019349	06/30/22	RACKSIMPLY	BOISE , ID 83703	ALL: VOIP	604.00
				JRSR: ILAND 0365/VEEAM/AND SER'	260.97
				JRSR: ILAND 0365/VEEAM/AND SER'	260.97
				JRSR: ILAND 0365/VEAM/SERVER B/	322.62
				ALL: ILAND & SERVER BACKUPS	322.62
				ALL: VOIP	604.00
019350	06/30/22	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	** VOID **	0.00
019351	06/30/22	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	JRSR: LAWNMOWER OIL	75.12
019352	06/30/22	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2021-2022 HEALTH PLAN CONS	2,500.00
				ALL: 2021-2022 HEALTH PLAN CONS	2,500.00
019353	06/30/22	UNITED OIL	CALDWELL, ID 83606-0160	ALL: UNLEADED FUEL	943.34
019354	06/30/22	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2021-2022 ADMIN CELL PHONE	394.64
019355	06/30/22	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: 10 CS 13" BUFFER PADS	32.96
				ELEM: 1 CS CARPET CLEANER	61.71
				JRSR: 4 CS HANDSOAP	203.36
				JRSR: 2 CS CLEANER	93.30
				JRSR: 4 CS CLEANER	46.65
				JRSR: 10 CS 20" BLACK BUFFER PAD:	222.30
				JRSR: FLOOR CLEANER	20,865.00
				JRSR: AEROSOL REFILL	50.91
				JRSR: 10 CS 20" BLACK BUFFER PAD:	43.24
				JRSR: 4 CS CLEANER	186.60
019356	06/30/22	SORIANO SPORTS FLOORS	MERIDIAN, ID 83680	JRSR: FLOORING	21,780.00
				JRSR: COVER REPAIR	2,729.00
				JRSR: WALL COVERING	6,752.00
				JRSR: STUDENT OCCU CLASSROOM I	6,790.00
019357	06/30/22	PAT MCCORMACK	MELBA, ID 83641	ALL: BOLTS	300.00
019358	06/30/22	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	DO: POSTAGE	50.00
				DO: POSTAGE	50.00
019359	06/30/22	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	ALL: BATTELLE DEFELOPMENTAL IN	157.00
019360	06/30/22	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	JRSR: CTE HS NLC TRAVEL SAN DIEG	65.00
				JRSR: CTE HS NLC TRAVEL SAN DIEG	11.67
				JRSR: CTE HS NLC TRAVEL SAN DIEG	30.00
				JRSR: CTE HS NLC TRAVEL SAN DIEG	30.00
				CTE: ANIMAL SCIENCE SUPPLIES	131.49
				CTE: ANIMAL SCIENCE SUPPLIES	1,875.60
				JRSR: CTE HS NLC TRAVEL SAN DIEG	74.75
				CTE: VET SCIENCE SUPPLIES	27.62
				CTE: VET SCIENCE SUPPLIES	715.66
				CTE: VET SCIENCE SUPPLIES	6.64
				JRSR: CLASS SUPPLIES AGSCIENCE	109.65
				JRSR: CTE HS NLC TRAVEL SAN DIEG	78.00
				JRSR: CTE HS NLC TRAVEL SAN DIEG	16.20
				JRSR: CTE HS NLC TRAVEL SAN DIEG	10.12



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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019361	06/30/22	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2021-2022 MEDICAID MATCH	11,476.68
				ALL: 2021-2022 MEDICAID MATCH	1,316.79
019362	06/30/22	MELBA JR/SR HIGH SCHOOL	,	JRSR: VOTECH ELIG EXPENSE REIMB	1,361.26
019363	06/30/22	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: POLYURETHANE & FLOOR FINI	5,438.14
				JRSR: RETURN 7 POLYURETHANE	1,994.97CR