

(Mo-Yr: 08-2022-08-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019410	08/09/22	GOVERLAN LLC	PITTSBURGH, PA 15251-0825	JRSR: SKU-GOV-OP-PRO-YE OPERAT	972.00
				JRSR: SKU-GOV-OP-ENT-YE OPERAT	1,836.00
019411	08/09/22	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	DO: LEGAL SERVICES	19.50
019412	08/09/22	ASSETWORKS RISK MANAGEMENT	MINNEAPOLIS, MN 55485-134	ALL: 2022-2023 MEDICAID ADMIN F	4,187.46
019413	08/09/22	BIG BEND COMMUNITY COLLEGE	MOSES LAKE , WA 98837	JRSR: D MANGUM VB SCHOLARSHIP	500.00
019414	08/09/22	CAPITAL EDUCATORS CREDIT UNIC	MERIDIAN , ID 83680	ELEM: MARKERS/CLIPS/POUCHES/E	87.47
				PERKINS:EDASSISTANT SUPPLIES	269.00
				PERKINS: ED ASSISTANT SUPPLIES	28.88
				FFA PASS THRU EXPENSES	669.33
				ALL: 150 REPLACEMENT 65W LENO	1,929.00
				ALL: 20 POWERSOURCE 19.5V 65W	507.00
				ALL: DOLLY WHEEL	18.01
				ALL: DOLLY WHEEL	18.01CR
				DO: DRIVER ED CAR WASH	8.00
				DO: IDCTE SUMMER CONF MV	175.00CR
				DO: OFFICE SUPPLIES	42.88
				DO: OFFICE SUPPLIES	27.98
				JRSR: BARRIER STANCHIONS	599.80
				DO: CTE ADMIN CONFERENCE TWIN	119.00
				DO: 25 PACK EMPLOYEE FILES	169.89
				DO: ATTENDANCE FORMS	16.49
				ALL: 85% TRANS MTGS PARKING	15.00
				ALL: 85% TRANS MTGS PARKING	15.00
				ALL: 85% TRANS MTGS PARKING	9.00
				JRSR: 70 SENIOR PROJECT HANDBOC	395.70
				ALL: UNLEADED FUEL AT MVM	37.65
				ELEM: GLASHFORGE USA 3D PRINTII	239.00
				ALL: TECHNOLOGY CABLE AND SUPF	3,047.97
				ALL: TECHNOLOGY CABLE AND SUPF	233.60
				ALL: TECHNOLOGY CABLE AND SUPF	87.94
				ALL: FOOD SERVICE OFFICE FURNITL	470.49
				ALL: FOOD SERVICE OFFICE FURNITL	279.98
				ALL: FOOD SERVICE OFFICE FURNITL	179.99
				ALL: CABLE BLUE	116.45
				ALL: CABLE RED	118.99
				ALL: CABLE BLACK	434.10
				JRSR:10 BIOLOGY TEXTBOOKS	148.90
				JRSR: 10 LIFE SCIENCE	42.42
				JRSR: 10 LIFE SCIENCE	132.23
				JRSR: 10 PHYSICAL SCIENCE TEXTBO	102.96
				JRSR: 10 PHYSICAL SCIENCE TEXTBO	29.06
				JRSR: 5 NATIONAL GEOGRAPHIC FIE	78.95
				ELEM: MARKERS/CLIPS/POUCHES/E	96.39
				JRSR: HUBBELL-BELL 5173-1 BLANK	24.20
				ELEM: VCE HDMI COUPLER 10 PACK	29.67
				ELEM: ONVIAN USB FEMALE TO FEN	23.88
				ELEM: VCE BRUSH WALL PLATE	68.28
				JRSR: B23WS WEATHERPROOF ELEC	28.96
				JRSR: PUMIE STONES AND FEATHER	53.36
				ELEM: ORGANIZER	99.99
				ELEM: INDEX CARDS/POSTER BOARI	75.95
				ELEM: INDEX CARDS/POSTER BOARI	67.24
				ELEM: INDEX CARDS/POSTER BOARI	11.52
				ELEM: SPLAT SOUNDS AND SIGHT V	14.91
				JRSR: FORD350 DOOR REPAIR	1,481.84
				ALL: 85% TRANS MTGS MEAL	57.70
				ELEM: SPLAT SOUNDS AND SIGHT V	14.99
				ELEM: PENCILS/VELCRO DOTS/NOIS	61.05
				ELEM: MARKERS/LABELS/WHITEBO	256.55
				ELEM: INDEX CARDS/POSTER BOARI	301.24
019415	08/09/22	CITY OF MELBA	MELBA, ID 83641	ALL: 2022-2023 WATER/SEWER/TR	4,097.90
019416	08/09/22	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-8E	JRSR: STUDENT OCCU LIGHTS	247.75
				ELEM: STUDENT OCCU LIGHTS & BA	219.80
				JRSR: STUDENT OCCU LIGHTS & BAL	132.00
				JRSR: STUDENT OCCU LIGHT	112.93
				ALL: LIGHTS FOOTBALL FIELD	63.10
019417	08/09/22	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCCU FIRE ALARM	25.00
				JRSR: STUDENT OCCU FIRE ALARM M	30.00
019418	08/09/22	CURRICULUM ASSOCIATES LLC	ATLANTA , GA 31193-6600	ELEM: PHONICS FOR READING	1,323.47
				ELEM: PHONICS FOR READING	630.85
019419	08/09/22	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: WHEEL FOR DOLLY	45.98
				ALL: TIMMER LINE	43.98
				ALL: JOINT COMPOUND / PAINT	25.78
019420	08/09/22	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	ALL: 85% REPEATER SERVICE	384.00
019421	08/09/22	DYAS BILL	MELBA, ID 83641	ALL: 85% REIM PARKING FROM CON	9.00
019422	08/09/22	ENHANCED TELECOMMUNICATIO	BOISE, ID 83713	ALL: CABLE RUNS AND PATCH PANE	4,687.11
				ALL: PP24 PORT CAT6 PATCH PANEL	249.17
019423	08/09/22	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	585.00
019424	08/09/22	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: SPECIAL SERVICE COPIER LEA	35.00
				JRSR: SPECIAL SERVICE COPIER LEAS	35.00
				ELEM: COPIER LEASE	134.86
				JRSR: COPIER LEASE	134.86
				DO: COPIER LEASE	64.32
				JRSR: OFFICE COPIER LEASE	64.32

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019425	08/09/22	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	ELEM: HMH KINDERGARTEN CLASSF	962.14
019426	08/09/22	HEGGERTY PHONEMIC AWARENES	CAROL STREAM, IL 60197-714	ELEM: BRIDGE THE GAP INTERVENTI	207.00
				ELEM: BRIDGE THE GAP INTERVENTI	552.00
				ELEM: SHIPPING	15.18
				ELEM: SHIPPING	45.54
019427	08/09/22	HIPWELL, BRECCA	MURPHY, ID 83650	JRSR: REIM MEAL	7.00
019428	08/09/22	IDAHO DIGITAL LEARNING ACADEM	BOISE, ID 83707	JRSR: IDLA CLASSES SUMMER FLEX	450.00
019429	08/09/22	ISBA INC	BOISE, ID 83702	DO: ISBA CONV NOV 9-11 2022	3,300.00
019430	08/09/22	KUNA LUMBER INC	KUNA, ID 83634	FOODSERVICE: OFFICE ELECTRICAL	173.80
				JRSR: STUDENT OCCU NAILS DOOR	64.61
				JRSR: KITCHEN BUILDING SUPPLIES I	174.59
				JRSR: KITCHEN BUILDING SUPPLIES I	36.35
019431	08/09/22	LEWIS AND CLARK STATE COLLEGE	LEWISTON, ID 83501	JRSR: HILTON SCHOLARSHIP TRACE :	3,000.00
019432	08/09/22	MARSING CHIRO/MNA GIBSON PC	MARSING, ID 83639	ALL: 50% PHYSICALS FOR DRIVERS	750.00
019433	08/09/22	MELBA JRSR HIGH ATHLETICS	MELBA, ID 83641	JRSR: ATHLETIC FUNDS HIGH SCHOC	2,500.00
				JRSR: ATHLETIC FUNDS JR HIGH	1,500.00
019434	08/09/22	NASASP	JEFFERSON CITY, MO 65102	DO: 2022-2023 NASASP ASSOCIATE	39.00
019435	08/09/22	NCS PEARSON INC	CHICAGO, IL 60693	ALL: CELF - 5 AGE 9-21	92.50
				ALL: TOLD	119.20
				ALL: CFTA-3	50.00
				ALL: EOWPVT	45.00
				ALL: SHIPPING	18.40
019436	08/09/22	ORIGO EDUCATION	EARTH CITY, MO 63045	ELEM: 2022-2023 ORIGO STUDENT J	20,017.00
019437	08/09/22	CALDWELL PETERBUILT	SALT LAKE CITY, UT 84127	ALL: 85% DEF FLUID	350.00
019438	08/09/22	REGION III ADMINISTRATORS	EMMETT, ID 83617	DO: 2022-2023 REGION III SUPT ASS	25.00
019439	08/09/22	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	ALL: MYON LICENSE	6,709.03
019440	08/09/22	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: GLYSTAR	2,981.00
				ALL: SPRAY	1,320.00
019441	08/09/22	STRADLEY JENIFER	NAMPA, ID 83686	ELEM: CREDIT REIM NNU AG IN THE	150.00
019442	08/09/22	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83402	ALL: TEXT MESSAGE SERVICE	200.00
019443	08/09/22	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2022-2023 CELL PHONE	395.24
019444	08/09/22	VOLKERS, MEGAN	,	DO: ISBA TRAVEL AIRFARE NOV 9-11	1,032.85
				DO: ISBA TRAVEL AIRFARE CREDIT	186.19CR
019445	08/09/22	WESTERN MOUNTAIN BUS SALES I	NAMPA, ID 83686	ALL: 85% NOX SENSOR BUS #42	986.61
019446	08/09/22	SAFETY-KLEEN SYSTEMS INC	DALLAS, TX 75397-5201	ALL: TAKE USED OIL	558.20
019447	08/09/22	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ELEM: 3 CASE TRASH BAGS	128.10
				JRSR: FLOOR CLEANER	139.95
				JRSR: 4 C CARPET CLEANER	239.07
				ELEM: 6 CASES TOILET PAPER	280.80
				ELEM: 6 CASES BRN PAPER TOWELS	364.62
				ELEM: 1 CASE NEUTRAL CLEANER	112.92
				ELEM: 1 CASE PUMIE STICK	27.03
				ELEM: BOWL CLEANER	32.06
				ELEM: CARPET CLEANER	61.71
				ELEM: 3 CASE TRASH BAGS	134.88
				JRSR: FLOOR SANDER	2,899.05
				JRSR: PREP PADS	47.28
019449	08/18/22	EXTREME PIZZA	MELBA, ID 83641	ALL: STAFF MEETING LUNCH	771.84
019450	08/25/22	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 082022	77,053.05
				IDAHO READING INITIA - 082022	2,958.37
				ELEM ED ASSISTANT - 082022	58.45
				LEP EDUCATIONAL ASST - 082022	444.22
				MUSIC ELEMENTARY - 082022	4,043.87
				IDAHO READING ED AST - 082022	1,015.34
				SECONDARY TEACHER - 082022	96,492.67
				MUSIC SECONDARY - 082022	3,697.99
				EXCEPT. CHILD TEACHR - 082022	11,581.98
				PRESCHOOL EDUC ASST - 082022	666.50
				TRACK COACH - CERTIFIED - 082022	1,868.28
				SPORTS JH - CERTIFIED - 082022	190.00
				ADVISOR CERT - 082022	1,353.85
				SOFTBALL COACH - CERTIFI - 082022	543.75
				FOOTBALL COACH - CERTIFI - 082022	258.42
				ADVISOR CERT - 082022	250.11
				ADVISOR CLASSIFIED - 082022	250.00
				GUIDANCE/HEALTH SLRY - 082022	4,342.25
				COLLEGE & CAREER ADVISIN - 08202	2,770.87
				INSTRUCT IMPROVE AID - 082022	827.01
				MEDIA EDUCAT ASST - 082022	1,645.50
				TECHNOLOGY DIRECTOR - 082022	4,156.25
				TECHNOLOGY ASSISTANT - 082022	3,325.00
				BOARD CLERK - 082022	242.08
				DIST. ADMINISTRATOR - 082022	8,561.87
				DIST ADMIN SECRETARY - 082022	3,994.65
				SCHOOL ADMINISTRATOR - 082022	11,758.75
				SCHOOL ADM SECRETARY - 082022	5,737.12
				BUSINESS OPERATION - 082022	4,156.25
				BUSINESS SECRETARY - 082022	2,792.59
				BUILDING CARE SALARY - 082022	10,126.97
				MAINTENANCE SALARY - 082022	4,614.77
				MAINTENANCE HB743 - 082022	5,570.03
				PUPIL TO SCHOOL - 082022	2,648.94
				TRANSPORTATION SUPERVISO - 0820	515.69
				TRANSPORTATION TRAINER - 08202:	515.69

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TRANSPORTATION DISPATCH - 0821	1,891.31
				TRANSPORTATION TECHNICIA - 082C	3,266.05
				VO ED AFNR - 082022	630.87
				VO ED BUSINESS - 082022	226.91
				VO ED TEACHER ASS'T - 082022	238.75
				VO ED HEALTH OCCUPATIONS - 082C	226.91
				TITLE I EDUCAT ASST - 082022	4,930.14
				TITLE IA ADMIN SALARY - 082022	585.81
				TITLE I MIGRANT ED A - 082022	1,254.80
				MIGRANT ADMIN. SALARIES - 08202	713.30
				IDEA PART B SALARIES - 082022	500.00
				IDEA PART B AIDE SALARIE - 082022	1,206.13
				IDEA PRESCHOOL EA SALARY - 08202	67.04
				MEDICAID CERTIFIED SALAR - 08202.	3,467.62
				MEDICAID EA SALARIES - 082022	3,878.11
				FOOD SERVICE SALARY - 082022	3,592.18
019451	08/25/22	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 082022	19.32
				Ins: COBRA - 082022	0.38
				Ins: COBRA - 082022	1.73
				Ins: COBRA - 082022	22.39
				Ins: COBRA - 082022	1.00
				Ins: COBRA - 082022	1.00
				Ins: COBRA - 082022	2.90
				Ins: COBRA - 082022	0.96
				Ins: COBRA - 082022	0.51
				Ins: COBRA - 082022	1.00
				Ins: COBRA - 082022	1.00
				Ins: COBRA - 082022	1.92
				Ins: COBRA - 082022	3.47
				Ins: COBRA - 082022	2.00
				Ins: COBRA - 082022	0.71
				Ins: COBRA - 082022	2.00
				Ins: COBRA - 082022	1.50
				Ins: COBRA - 082022	1.50
				Ins: COBRA - 082022	0.89
				Ins: COBRA - 082022	0.76
				Ins: COBRA - 082022	2.67
				Ins: COBRA - 082022	0.05
				Ins: COBRA - 082022	0.05
				Ins: COBRA - 082022	0.13
				Ins: COBRA - 082022	2.47
				Ins: COBRA - 082022	0.30
				Ins: COBRA - 082022	1.36
				Ins: COBRA - 082022	0.07
				Ins: COBRA - 082022	2.00
				Ins: COBRA - 082022	0.91
				Ins: COBRA - 082022	3.00
019452	08/25/22	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 082022	579.82
				Ins: Dental - 082022	12.72
				Ins: Dental - 082022	24.49
				Ins: Dental - 082022	443.17
				Ins: Dental - 082022	33.48
				Ins: Dental - 082022	66.96
				Ins: Dental - 082022	32.21
				Ins: Dental - 082022	16.93
				Ins: Dental - 082022	33.48
				Ins: Dental - 082022	33.48
				Ins: Dental - 082022	50.22
				Ins: Dental - 082022	30.53
				Ins: Dental - 082022	66.96
				Ins: Dental - 082022	16.74
				Ins: Dental - 082022	33.48
				Ins: Dental - 082022	50.22
				Ins: Dental - 082022	50.22
				Ins: Dental - 082022	8.04
				Ins: Dental - 082022	25.44
				Ins: Dental - 082022	55.92
				Ins: Dental - 082022	49.22
				Ins: Dental - 082022	6.70
				Ins: Dental - 082022	42.18
				Ins: Dental - 082022	2.34
				Ins: Dental - 082022	33.48
				Ins: Dental - 082022	9.49
019453	08/25/22	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 082022	5.65
				Ins: Vision - 082022	122.87
				Ins: Vision - 082022	2.42
				Ins: Vision - 082022	11.01
				Ins: Vision - 082022	142.42
				Ins: Vision - 082022	6.36
				Ins: Vision - 082022	6.36
				Ins: Vision - 082022	18.43
				Ins: Vision - 082022	6.12
				Ins: Vision - 082022	3.21

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Vision - 082022	6.36
				Ins: Vision - 082022	6.36
				Ins: Vision - 082022	12.22
				Ins: Vision - 082022	22.09
				Ins: Vision - 082022	12.72
				Ins: Vision - 082022	4.52
				Ins: Vision - 082022	12.72
				Ins: Vision - 082022	9.54
				Ins: Vision - 082022	9.54
				Ins: Vision - 082022	4.83
				Ins: Vision - 082022	16.98
				Ins: Vision - 082022	0.31
				Ins: Vision - 082022	0.30
				Ins: Vision - 082022	0.32
				Ins: Vision - 082022	0.86
				Ins: Vision - 082022	15.71
				Ins: Vision - 082022	1.90
				Ins: Vision - 082022	8.66
				Ins: Vision - 082022	0.45
				Ins: Vision - 082022	12.72
019454	08/25/22	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Vision - 082022	5.76
				Ins: Group Life - 082022	4.88
				Ins: Group Life - 082022	4.88
				Ins: Group Life - 082022	14.14
				Ins: Group Life - 082022	4.70
				Ins: Group Life - 082022	1.85
				Ins: Group Life - 082022	2.46
				Ins: Group Life - 082022	4.88
				Ins: Group Life - 082022	94.27
				Ins: Group Life - 082022	4.88
				Ins: Group Life - 082022	4.88
				Ins: Group Life - 082022	8.45
				Ins: Group Life - 082022	4.50
				Ins: Group Life - 082022	16.95
				Ins: Group Life - 082022	9.76
				Ins: Group Life - 082022	3.47
				Ins: Group Life - 082022	9.76
				Ins: Group Life - 082022	7.32
				Ins: Group Life - 082022	5.61
				Ins: Group Life - 082022	0.17
				Ins: Group Life - 082022	4.16
				Ins: Group Life - 082022	3.71
				Ins: Group Life - 082022	13.03
				Ins: Group Life - 082022	0.24
				Ins: Group Life - 082022	0.23
				Ins: Group Life - 082022	0.25
				Ins: Group Life - 082022	0.66
				Ins: Group Life - 082022	0.49
				Ins: Group Life - 082022	11.57
				Ins: Group Life - 082022	1.46
				Ins: Group Life - 082022	6.65
				Ins: Group Life - 082022	0.34
				Ins: Group Life - 082022	9.76
				Ins: Group Life - 082022	4.42
				Ins: Group Life - 082022	109.27
019455	08/25/22	Met Life Ins: Long Term Dis	Kansas City, MO 64180-4466	Ins: Long Term Dis - 082022	2.33
				Ins: Long Term Dis - 082022	159.97
				Ins: Long Term Dis - 082022	0.92
				Ins: Long Term Dis - 082022	8.20
				Ins: Long Term Dis - 082022	191.52
				Ins: Long Term Dis - 082022	7.69
				Ins: Long Term Dis - 082022	8.41
				Ins: Long Term Dis - 082022	22.68
				Ins: Long Term Dis - 082022	7.48
				Ins: Long Term Dis - 082022	5.03
				Ins: Long Term Dis - 082022	3.68
				Ins: Long Term Dis - 082022	22.01
				Ins: Long Term Dis - 082022	30.05
				Ins: Long Term Dis - 082022	14.82
				Ins: Long Term Dis - 082022	4.10
				Ins: Long Term Dis - 082022	8.68
				Ins: Long Term Dis - 082022	9.15
				Ins: Long Term Dis - 082022	10.84
				Ins: Long Term Dis - 082022	4.77
				Ins: Long Term Dis - 082022	6.47
				Ins: Long Term Dis - 082022	7.21
				Ins: Long Term Dis - 082022	6.14
				Ins: Long Term Dis - 082022	0.43
				Ins: Long Term Dis - 082022	0.44
				Ins: Long Term Dis - 082022	0.44
				Ins: Long Term Dis - 082022	1.16
				Ins: Long Term Dis - 082022	6.94
				Ins: Long Term Dis - 082022	1.89
				Ins: Long Term Dis - 082022	5.57

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				Ins: Long Term Dis - 082022	0.26
				Ins: Long Term Dis - 082022	7.23
				Ins: Long Term Dis - 082022	7.97
019456	08/25/22	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 082022	1.35
				FSA Participant Fee - 082022	0.46
				FSA Participant Fee - 082022	4.50
				FSA Participant Fee - 082022	0.48
				FSA Participant Fee - 082022	1.71
				FSA Participant Fee - 082022	25.73
				FSA Participant Fee - 082022	4.50
				FSA Participant Fee - 082022	8.54
				FSA Participant Fee - 082022	4.33
				FSA Participant Fee - 082022	0.17
				FSA Participant Fee - 082022	1.90
				FSA Participant Fee - 082022	4.80
				FSA Participant Fee - 082022	27.23
				FSA Participant Fee - 082022	0.95
				FSA Participant Fee - 082022	0.87
				FSA Participant Fee - 082022	0.21
				FSA Participant Fee - 082022	0.61
				FSA Participant Fee - 082022	1.66
019457	08/25/22	PERSI	BOISE, ID 83720-0078	***VOID***	0.00
019458	08/25/22	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 082022	427.02
				Ins: Medical - 082022	365.45
				Ins: Medical - 082022	1,283.91
				Ins: Medical - 082022	23.61
				Ins: Medical - 082022	22.87
				Ins: Medical - 082022	23.99
				Ins: Medical - 082022	65.29
				Ins: Medical - 082022	143.92
				Ins: Medical - 082022	654.72
				Ins: Medical - 082022	33.67
				Ins: Medical - 082022	961.70
				Ins: Medical - 082022	435.64
				Ins: Medical - 082022	1,187.69
				Ins: Medical - 082022	9,289.28
				Ins: Medical - 082022	182.72
				Ins: Medical - 082022	832.62
				Ins: Medical - 082022	10,766.68
				Ins: Medical - 082022	480.85
				Ins: Medical - 082022	480.85
				Ins: Medical - 082022	1,393.65
				Ins: Medical - 082022	462.64
				Ins: Medical - 082022	243.11
				Ins: Medical - 082022	480.85
				Ins: Medical - 082022	480.85
				Ins: Medical - 082022	923.78
				Ins: Medical - 082022	1,670.09
				Ins: Medical - 082022	961.70
				Ins: Medical - 082022	342.05
				Ins: Medical - 082022	961.70
				Ins: Medical - 082022	721.28
				Ins: Medical - 082022	721.27
019459	08/25/22	MSD PAYROLL TAXES		Employer Payroll Tax - 082022	121.10
				Employer Payroll Tax - 082022	5,637.62
				Employer Payroll Tax - 082022	30.10
				Employer Payroll Tax - 082022	292.37
				Employer Payroll Tax - 082022	6,958.09
				Employer Payroll Tax - 082022	243.36
				Employer Payroll Tax - 082022	259.29
				Employer Payroll Tax - 082022	840.27
				Employer Payroll Tax - 082022	209.32
				Employer Payroll Tax - 082022	58.49
				Employer Payroll Tax - 082022	562.78
				Employer Payroll Tax - 082022	208.77
				Employer Payroll Tax - 082022	339.98
				Employer Payroll Tax - 082022	16.94
				Employer Payroll Tax - 082022	16.50
				Employer Payroll Tax - 082022	33.82
				Employer Payroll Tax - 082022	44.11
				Employer Payroll Tax - 082022	120.77
				Employer Payroll Tax - 082022	4.80
				Employer Payroll Tax - 082022	208.46
				Employer Payroll Tax - 082022	351.67
				Employer Payroll Tax - 082022	49.44
				Employer Payroll Tax - 082022	321.37
				Employer Payroll Tax - 082022	18.52
				Employer Payroll Tax - 082022	884.47
				Employer Payroll Tax - 082022	56.54
				Employer Payroll Tax - 082022	1,253.88
				Employer Payroll Tax - 082022	317.96
				Employer Payroll Tax - 082022	761.63
				Employer Payroll Tax - 082022	415.51
				Employer Payroll Tax - 082022	202.26

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 082022	215.09
				Employer Payroll Tax - 082022	244.18
				Employer Payroll Tax - 082022	549.18
				Employer Payroll Tax - 082022	16.74
				Employer Payroll Tax - 082022	7.91
				Employer Payroll Tax - 082022	355.03
				Employer Payroll Tax - 082022	141.81
				Employer Payroll Tax - 082022	0.06
019460	08/25/22	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 082022	33.48
				Ins: Dental - 082022	18.99
				Ins: Dental - 082022	1.86
				Ins: Dental - 082022	33.48CR
				Ins: Dental - 082022	33.48CR
				Ins: Dental - 082022	99.55CR
				Ins: Dental - 082022	306.48
				Ins: Dental - 082022	33.48
				Ins: Dental - 082022	30.08
				Ins: Dental - 082022	14.10
				Ins: Dental - 082022	85.75
				Ins: Dental - 082022	7.08
				Ins: Dental - 082022	33.48
				Ins: Dental - 082022	21.69
				Ins: Dental - 082022	33.48
				Ins: Dental - 082022	1.64
				Ins: Dental - 082022	1.59
				Ins: Dental - 082022	1.67
				Ins: Dental - 082022	33.48
				Ins: Dental - 082022	4.55
				Ins: Dental - 082022	33.48
				Ins: Dental - 082022	3.32
				Ins: Dental - 082022	3.40
				Ins: Dental - 082022	66.96
019461	08/25/22	PERSI	BOISE, ID 83720-0078	Retirement - 082022	389.96
				Retirement - 082022	877.08
				Retirement - 082022	27.09
				Retirement - 082022	28.51
				Retirement - 082022	27.09
				Retirement - 082022	75.33
				Retirement - 082022	69.95
				Retirement - 082022	588.65
				Retirement - 082022	85.17
				Retirement - 082022	149.83
				Retirement - 082022	203.71
				Retirement - 082022	428.90
				Retirement - 082022	547.98
				Retirement - 082022	47.87
				Retirement - 082022	0.04
				Retirement - 082022	8.00
				Retirement - 082022	9,207.12
				Retirement - 082022	53.04
				Retirement - 082022	474.46
				Retirement - 082022	11,521.20
				Retirement - 082022	441.54
				Retirement - 082022	482.84
				Retirement - 082022	1,382.88
				Retirement - 082022	79.58
				Retirement - 082022	518.47
				Retirement - 082022	330.84
				Retirement - 082022	98.74
				Retirement - 082022	196.48
				Retirement - 082022	1,022.29
				Retirement - 082022	476.96
				Retirement - 082022	2,089.01
				Retirement - 082022	893.27
				Retirement - 082022	496.25
				Retirement - 082022	333.43
				Retirement - 082022	1,161.08
				Retirement - 082022	551.00
				Retirement - 082022	665.06
				Retirement - 082022	71.64
				Retirement - 082022	348.96
019462	08/29/22	BELL, RHINA	MELBA, ID 83641	***VOID***	0.00
019463	08/29/22	BELL, RHINA	MELBA, ID 83641	RE: REIM RETURNED DIRECT DEPOS	100.00
019464	08/29/22	COLE, JENNIFER	MELBA, ID 83641	ELEM: REIM BACK TO SCHOOL SUPP	172.90
019465	08/29/22	DICKARD CORY	MELBA, ID 83641	JRSR: CREDIT REIM GRAND CANYON	850.00
019466	08/29/22	HOAGLAND CANDICE	MELBA, ID 83641	ALL: STAFF WORKING LUNCH	56.74
				JRSR: WEIGHT ROOM WASHING MA	29.45
019467	08/29/22	IDAHO POWER	CAROL STREAM, IL 60197-538	POWER	223.95
				POWER	528.15
				POWER	248.39
				POWER	48.92
				POWER	22.64
				POWER	12,317.36
				POWER	196.38

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				POWER	12.88
				POWER	472.77
				POWER	283.89
				POWER	158.44
				POWER	271.58
				POWER	23.70
019468	08/29/22	LINKER, COURTNEY	NAMPA, ID 83686	JRSR: CREDIT REIM BSU ISTEM POW	60.00
				JRSR: CREDIT REIM BSU ISTEM AMP	60.00
				JRSR: CREDIT REIM NNU HAC REVIE	50.00
				JRSR: CREDIT REIM NNU LEARNING '	50.00
019469	08/29/22	MILLUS, JASON	CALDWELL, ID 83605	ELEM: CREDIT REIM NNU TRAUMA I	60.00
019470	08/29/22	JAYWILL SOFTWARE INC	CHICAGO, IL 60674-7259	ELEM: LIBRARY SUPPORT	214.00
019471	08/29/22	STIRM HEIDI	MELBA, ID 83641	JRSR: CREDIT REIM U OF I 2022 FCCI	120.00
				JRSR: CREDIT REIM ISU SUMMER 20	110.00
019472	08/29/22	ROSEN, ADELE	NAMPA, ID 83686	JRSR: CREDIT REIM BSU SUPERVISIO	330.00
019473	08/30/22	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	ALL: BOND DEFEASANCE COST	13,719.00
				ALL: BOND DEFEASANCE	651,280.71