

(Mo-Yr: 01-2023-01-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019805	01/11/23	PAYROLL	MELBA, ID 83641	COVID RELEIF SP DIST CLA - 012023	80,194.00
019806	01/11/23	PERSI	BOISE, ID 83720-0078	RETIREMENT - 012023	9,575.30
019807	01/11/23	MSD PAYROLL TAXES		EMPLOYEE PAYROLL TAX - 012023	6,135.24
019809	01/10/23	2M DATA SYSTEMS, LLC	OREM, UT 84057	DO: ANNUAL UPDATE	650.00
019810	01/10/23	APEX INTEGRATED SECURITY	BOISE, ID 83714	ALL: LENEL SOFTWARE SUPPORT	502.00
019811	01/10/23	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	ALL: 2022-2023 MEDICAID ADMIN FEE	182.66
019812	01/10/23	BENSON'S MOBILE GLASS & TINT	NAMPA, ID 83686	ALL: 85% WINDSHIELD BUS #42	100.00
019813	01/10/23	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	DO: EXPANDO FILES	53.98CR
				JRSR: OFFICE FILING SUPPLIES	29.24
				ALL: EMPLOYEE PRIZE	3,000.00
				ALL: RENEW OWYHEE AVALANCHE	42.40
				JRSR: CTE KP CLASSROOM BUILDING SUPP	5.94
				ALL: MIGRANT STUDENT SUPPLIES	509.40
				ALL: MIGRANT STUDENT SUPPLIES	342.70
				ALL: MIGRANT STUDENT SUPPLIES	25.76
				DO: TWO MONITORS	334.00
				DO: ISBA Convn Nov 9-11 Stay	193.36
				DO: ISBA Convn Nov 9-11 Stay	38.00CR
				DO: ISBA Convn Nov 9-11 Stay	193.36
				DO: ISBA Convn Nov 9-11 Stay	290.46
				DO: ISBA Convn Nov 9-11 Stay	34.53
				ALL: 85% ADAPTER CABLE FOR BUS CAMEF	37.98
				ALL: DIGITAL WORKBOOKS	20.00
				ALL: OFFICE CLEANING SUPPLIES	26.84
				JRSR: FED EX LAPTOP SHIPMENT	195.02
				JRSR: FED EX LAPTOP SHIPMENT	56.16
				DO: ISBA Convn Nov 9-11 Stay	193.36
				DO: ISBA Convn Nov 9-11 Stay	38.00CR
				JRSR PASS THRU BBB FIRTH/SFREMONT	126.99
				JRSR PASS THRU BBB FIRTH/SFREMONT	249.42
				JRSR PASS THRU BBB FIRTH/SFREMONT	999.00
				DO: TAPE REFILL	8.99
				ALL: AIR PRESSURE METER	50.98
				ALL: 85% BUS PARTS	342.50
				ALL: 85% BUS PARTS	70.86
				ALL: 50% STAFF INCENTIVES	15.00
				ALL: 50% STAFF INCENTIVES	8.96
				JRSR: CTE KP 2 ANGLE GRINDERS	198.00
				JRSR: CTE KP AFNR SUPPLIES FLOWERS/B	51.68
				JRSR: CTE KP AFNR SUPPLIES FLOWERS/B	52.12
				JRSR: CTE HS CONSUMABLES	250.16
				JRSR: CTE HS CONSUMABLES	42.40
				JRSR: CTE HS CONSUMABLES	35.02
				JRSR: CTE HS BACK HANDLEBARS ON QUIL	1,000.00
				JRSR: CTE HS FINISH QUILT MACHINE SET U	37.00
				CTE: ANIMAL SCIENCE SUPPLIES	36.20
				JRSR: CTE KP CLASSROOM BUILDING SUPP	445.61
				JRSR: CTE KP CLASSROOM BUILDING SUPP	28.48
				JRSR: SUPPLIES	173.73
				JRSR: JC EXERCISE BANDS & SLAM BALLS	58.72
				ELEM: PE CLASSROOM SUPPLIES	32.95
				ELEM: PE CLASSROOM SUPPLIES	17.98
				DO: ISBA Convn Nov 9-11 Stay	38.00CR
				ALL: OFFICE FILING SUPPLIES	49.97
019814	01/10/23	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	JRSR: KRAFT PAPER	112.65
019815	01/10/23	CITY OF MELBA	MELBA, ID 83641	ALL: 2022-2023 WATER/SEWER/TRASH	4,111.28
019816	01/10/23	COCHRANE, MILTON	MELBA, ID 83641	ALL: SNOW REMOVAL	150.00
019817	01/10/23	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-8830	JRSR: STUDENT OCCU LIGHTS	237.50
				ELEM: STUDENT OCCU REPLACEMENT LIGH	224.80
				JRSR: STUDENT OCCU LIGHTS	357.00
019818	01/10/23	CRANE ALARM INC	NAMPA, ID 83653	JRSR: STUDENT OCCU FIRE ALARM MONITC	30.00
				ELEM: STUDENT OCCU FIRE ALARM MONITC	25.00
019819	01/10/23	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: BUS REPAIR SUPPLIES	9.99
				ALL: BLOCK HEATER BUS36	254.95
				ALL: PARTS BUS #40	26.40
				ALL: SHOT CLOCKS	23.98
				ALL: BUS REPAIR SUPPLIES	85.41
				ALL: 85% BUS PARTS	146.22
				ALL: 85% BUS PARTS	83.18
				ALL: DECON & THERMOSTAT	89.52
				ALL: PARTS BUS #40	51.01
019820	01/10/23	EDNETICS INC	POST FALLS, ID 83854	ALL: VSPHERE 7 STANDARD	5,075.41
				ALL: VMWARE ACADEMIC SUPPORT	3,659.34
019821	01/10/23	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	585.00
019822	01/10/23	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	DO: COPIER LEASE	64.32
				ELEM: COPIER LEASE	134.86
				ELEM: SPECIAL SERVICE COPIER LEASE	35.00
				JRSR: SPECIAL SERVICE COPIER LEASE	35.00
				JRSR: OFFICE COPIER LEASE	64.32
				JRSR: COPIER LEASE	134.86
019823	01/10/23	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: PRINT SHOP COPIES	130.70
				JRSR: COLOR COPIES	41.24
				JRSR: BLACK & WHITE COPIES	11.12
				JRSR: SPECIAL SERVICE COPIES	8.15
				DO: COLOR COPIES	54.18
				ELEM: SPECIAL SERVICE COPIES	2.20
				DO: BLACK & WHITE COPIES	8.36
				ELEM: COPIES	138.36
019824	01/10/23	FORSYGREN, ERIC	MELBA, ID 83641	JRSR: REIM LOS POSADAS SUPPLIES	22.68
				JRSR: CREDIT REIM ISU DANIELSON FRAME	165.00
				JRSR: REIM LOS POSADAS SUPPLIES	106.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019825	01/10/23	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	448.00
				ALL: FOOD PURCHASE	375.62
019826	01/10/23	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	53.00
				ALL: FOOD PURCHASE	797.40
019827	01/10/23	IASA INC	BOISE, ID 83705	ALL: IDAHO EDUCATION EMPLOYMENT WEE	88.00
019828	01/10/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	JRSR: IDLA CLASSES FALL 2022 FLEX B	300.00
				2022-2023 OCCUPATIONAL THERAPY SERVIC	617.90
019829	01/10/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	345.76
				POWER	819.05
				POWER	987.14
				POWER	285.71
				POWER	705.45
				POWER	34.84
019830	01/10/23	KUNA LUMBER INC	KUNA, ID 83634	JRSR: LOCKERROOM DOOR	102.23
				TRANS: LIGHTS	149.76
				JRSR: KEYS MB#3	7.20
019831	01/10/23	LINCOLN MINDY	NAMPA, ID 83686	JRSR: CTE ML REIM MARKERS/POSTER BO/	163.94
				JRSR: CTE ML REIM MARKERS/POSTER BO/	96.94
019832	01/10/23	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	564.00
				ALL: FOOD PURCHASE	1,887.62
019833	01/10/23	MELBA JR/SR HIGH SCHOOL	,	JRSR: 4 VET TECH EXAMS	120.00
019834	01/10/23	MELBA SCHOOL DIST FOOD SERVICE	,	DO: PASSTHRU FOOD SERVICE DONATIONS	625.00
019835	01/10/23	MYERS, CRYSTAL	MELBA, ID 83641	JRSR: CM ART SUPPLIES	19.46
				JRSR: CM ART SUPPLIES	7.41
019836	01/10/23	NEUMEYER MARY	EAGLE, ID 83616	2022-2023 SCHOOL PSYCHOLOGIST	3,920.64
019837	01/10/23	NICHOLAS & CO. INC	SALT LAKE CITY, UT 84116	ALL: FOOD PURCHASE	5,059.00
				ALL: FOOD PURCHASE	0.17
				ALL: FOOD PURCHASE	468.00
019838	01/10/23	NORCO INC.	SEATTLE, WA 98124-5144	JRSR: PERKINS KP REPAIR WELDER - GECK	816.94
019839	01/10/23	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	DO: WHITE COPIER PAPER	19.22
				JRSR: WHITE COPIER PAPER	32.54
019840	01/10/23	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	ALL: 2022-2023 SPEECH THERAPY	4,777.50
019841	01/10/23	PREVENTATIVE HEALTH	EAGLE, ID 83616	ALL: EMPLOYEE FLU SHOTS	85.00
019842	01/10/23	CENTURY LINK	SEATTLE, WA 98111-9255	ELEM: FAX LINE	79.61
				DO: FAX LINE	69.13
				JRSR: FAX LINE	79.30
019843	01/10/23	RACKSIMPLY	BOISE, ID 83703	ALL: ILAND 0365 AND SERVER BACKUPS	322.62
				ALL: LAPTOP	729.00
				ALL: VOIP SOLUTION	604.00
				ALL: VOIP CLOUD HOSTED	604.00
				ALL: VOIP SOLUTION CLOUD HOSTED	604.00
				ALL: ILAND 0365 AND SERVER BACKUPS	322.62
				ALL: ILAND 0365 AND SERVER BACKUPS	322.62
019844	01/10/23	RESOURCEMATE	CHICAGO, IL 60693-0621	JRSR: LIBRARY SUPPORT	282.00
019845	01/10/23	SERVICE ALTERNATIVE INC	OAK HARBOR, WA 98277-1485	ALL: RIGHT RESPONSE TRAINING SUPPLIES	556.65
019846	01/10/23	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	418.00
				ALL: FOOD PURCHASE	1,813.40
019847	01/10/23	SOCRATIVE-SHOWBIE INC	,	ELEM: 5 TEACHER SUBSCRIPTIONS	388.70
019848	01/10/23	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2022-2023 HEALTH INSURANCE CONSULTINC	2,500.00
019849	01/10/23	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	ALL: BOND INTEREST PAYMENT	97,025.00
019850	01/10/23	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: DIESEL FUEL	2,422.71
				ALL: DYED DIESEL	3,903.72
				ALLOWANCE	40.02CR
				ALL: DYED DIESEL	3,268.61
				ALLOWANCE	45.91CR
				ALL: UNLEADED FUEL	1,558.36
019851	01/10/23	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2022-2023 CELL PHONE	394.14
019852	01/10/23	WEST ADA SCHOOL DISTRICT	MERIDIAN, ID 83642	ELEM: PROF DEV BRENDA CLEMONS 12.07.1	150.00
019853	01/10/23	SYSCO USA INC	BOISE, ID 83717	ALL: FOOD PURCHASE	132.58
				ALL: FOOD PURCHASE	110.00
019854	01/10/23	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: 3 HAND SOAP	121.65
				JRSR: 8 CS BOWL CLEANER	160.30
				JRSR: 10 CS PAPER TOWELL	607.70
				JRSR: 10 CS TOILET PAPER	468.00
				JRSR: 7 CS TRASH BAGS	298.90
				JRSR: 6 CS TRASH BAGS	269.76
				JRSR: 8 CS BOWL CLEANER	96.18
				JRSR: VACUUM BAGS	43.80
				JRSR: CLEANER DESCALER	91.17
				JRSR: D BATTERIES	96.95
				JRSR: AA BATTERIES	11.31
				JRSR: BROWN PAPER TOWELS	606.51
				JRSR: 8 TOILET PAPER	415.20
				JRSR: TRASH BAGS	256.20
				ALL: FOOD PAPER PRODUCTS	82.31
				ALL: FOOD PAPER PRODUCTS	10.25
				ALL: FOOD PAPER PRODUCTS	51.10
				ALL: FOOD PAPER PRODUCTS	15.73
				ALL: FOOD PAPER PRODUCTS	175.43
				ALL: FOOD PAPER PRODUCTS	555.04
				ALL: FOOD PAPER PRODUCTS	542.26
				JRSR: ENTRY RUG	669.91
				ELEM: ENTRY RUGS	434.03
				ELEM: ENTRY RUG	238.49
				JRSR: ENTRY RUG	995.82
019855	01/10/23	IATA C/O ALAN HEIKKILA	MERIDIAN, ID 83646	JRSR: CTE KP PROF DEV & DUES	260.00
019856	01/10/23	S & S WORLDWIDE INC	BOSTON, MA 02284-5825	ELEM: PE CLASSROOM SUPPLIES	50.79
019857	01/17/23	STATE TAX COMMISSION	BOISE, ID 83707	ALL: 2022 FOOD SERV STATE SALES TAX	188.86
019858	01/25/23	PAYROLL	MELBA, ID 83641	VO ED HEALTH OCCUPATIONS - 012023	228.58
				TITLE IA ADMIN SALARY - 012023	585.81
				TITLE I EDUCAT ASST - 012023	5,183.43
				ESSER III LL - ELEM ED A - 012023	1,890.60

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ELEMENTARY TEACHER - 012023	72,697.84
				IDAHO READING INITIA - 012023	7,747.82
				ELEM ED ASSISTANT - 012023	70.00
				IDEA PART B SALARIES - 012023	500.00
				IDEA PART B AIDE SALARIE - 012023	1,187.43
				IDEA PRESCHOOL EA SALARY - 012023	191.00
				MEDICAID CERTIFIED SALAR - 012023	3,624.00
				MEDICAID SERVICES BI PAR - 012023	2,401.87
				MEDICAID EA SALARIES - 012023	3,083.95
				LEP EDUCATIONAL ASST - 012023	532.00
				MUSIC ELEMENTARY - 012023	4,228.58
				IDAHO READING ED AST - 012023	1,151.25
				ELEM SUBSTITUTES - 012023	1,547.44
				SECONDARY TEACHER - 012023	98,736.67
				MUSIC SECONDARY - 012023	3,926.33
				HS SUBSTITUTES - 012023	555.00
				EXCEPT. CHILD TEACHR - 012023	11,966.98
				PRESCHOOL EDUC ASST - 012023	700.00
				INTERSCHOLASTIC - 012023	440.00
				HC CERT CROSS COUNTRY - 012023	543.70
				FOOTBALL COACH - CERTIFI - 012023	455.49
				CROSS COUNTRY - CERTIFIE - 012023	200.00
				BASKETBALL COACH - CERTI - 012023	250.00
				SPORTS JH - CERTIFIED - 012023	541.66
				ADVISOR CERT - 012023	1,353.65
				ADVISOR CERT - 012023	333.32
				HC CLASS - 012023	6,750.00
				AC CLASSIFIED - 012023	2,125.00
				ADVISOR CLASSIFIED - 012023	125.00
				NURSING PROGRAM - 012023	2,064.43
				GUIDANCE/HEALTH SLRY - 012023	3,775.16
				VO ED TEACHER ASS'T - 012023	238.75
				VO ED BUSINESS - 012023	228.58
				VO ED AFNR - 012023	330.62
				VO ED AGRICULTURE - 012023	330.62
				FOOD SERVICE SALARY - 012023	6,593.30
				COLLEGE & CAREER ADVISIN - 012023	1,934.83
				INSTRUCT IMPROVE AID - 012023	819.48
				MEDIA EDUCAT ASST - 012023	1,624.00
				TECHNOLOGY DIRECTOR - 012023	5,486.69
				TECHNOLOGY ASSISTANT - 012023	3,325.00
				BOARD CLERK - 012023	277.39
				DIST. ADMINISTRATOR - 012023	8,561.87
				DIST ADMIN SECRETARY - 012023	3,965.95
				SCHOOL ADMINISTRATOR - 012023	12,728.01
				SCHOOL ADM SECRETARY - 012023	4,739.55
				BUSINESS OPERATION - 012023	4,156.25
				BUSINESS SECRETARY - 012023	1,581.41
				BUILDING CARE SALARY - 012023	9,178.61
				MAINTENANCE SALARY - 012023	4,809.49
				MAINTENANCE HB743 - 012023	5,231.13
				PUPIL TO SCHOOL - 012023	6,034.39
				TRANSPORTATION SUPERVISO - 012023	515.69
				TRANSPORTATION TRAINER - 012023	515.69
				TRANSPORTATION DISPATCHER - 012023	1,950.85
				TRANS ACTIVITY SALRY - 012023	355.43
				TRANSPORTATION TECHNICIA - 012023	5,283.55
				TITLE I MIGRANT ED A - 012023	394.60
				MIGRANT ADMIN. SALARIES - 012023	713.30
019859	01/25/23	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 012023	0.73
				Ins: COBRA - 012023	1.50
				Ins: COBRA - 012023	1.00
				Ins: COBRA - 012023	0.04
				Ins: COBRA - 012023	0.96
				Ins: COBRA - 012023	2.89
				Ins: COBRA - 012023	1.00
				Ins: COBRA - 012023	1.00
				Ins: COBRA - 012023	21.20
				Ins: COBRA - 012023	2.35
				Ins: COBRA - 012023	0.39
				Ins: COBRA - 012023	17.65
				Ins: COBRA - 012023	3.00
				Ins: COBRA - 012023	0.06
				Ins: Cobra - 012023	4.36
				Ins: COBRA - 012023	0.10
				Ins: COBRA - 012023	1.24
				Ins: COBRA - 012023	0.05
				Ins: COBRA - 012023	2.95
				Ins: COBRA - 012023	0.07
				Ins: COBRA - 012023	0.05
				Ins: COBRA - 012023	0.05
				Ins: COBRA - 012023	0.67
				Ins: COBRA - 012023	0.08
				Ins: COBRA - 012023	2.17
				Ins: COBRA - 012023	4.25
				Ins: COBRA - 012023	2.00
				Ins: COBRA - 012023	1.41
				Ins: COBRA - 012023	3.00
				Ins: COBRA - 012023	1.50
				Ins: COBRA - 012023	1.50
				Ins: COBRA - 012023	1.26
				Ins: COBRA - 012023	1.52

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
019860	01/25/23	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: COBRA - 012023	2.00CR
				Ins: Dental - 012023	33.48
				Ins: Dental - 012023	535.42
				Ins: Dental - 012023	65.46
				Ins: Dental - 012023	66.96
				Ins: Dental - 012023	445.38
				Ins: Dental - 012023	13.16
				Ins: Dental - 012023	59.18
				Ins: Dental - 012023	92.63
				Ins: Dental - 012023	33.48
				Ins: Dental - 012023	33.48
				Ins: Dental - 012023	8.04
				Ins: Dental - 012023	66.96
				Ins: Dental - 012023	36.75
				Ins: Dental - 012023	48.87
				Ins: Dental - 012023	32.03
				Ins: Dental - 012023	50.22
				Ins: Dental - 012023	50.22
				Ins: Dental - 012023	3.35
				Ins: Dental - 012023	66.96
				Ins: Dental - 012023	2.70
				Ins: Dental - 012023	12.71
				Ins: Dental - 012023	33.48
				Ins: Dental - 012023	5.78
				Ins: Dental - 012023	47.31
				Ins: Dental - 012023	37.94
				Ins: Dental - 012023	66.96
				Ins: Dental - 012023	50.22
019861	01/25/23	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Dental - 012023	9.67
				Ins: Vision - 012023	5.89
				Ins: Vision - 012023	18.36
				Ins: Vision - 012023	6.36
				Ins: Vision - 012023	6.36
				Ins: Vision - 012023	21.31
				Ins: Vision - 012023	142.98
				Ins: Vision - 012023	2.50
				Ins: Vision - 012023	112.20
				Ins: Vision - 012023	27.77
				Ins: Vision - 012023	0.28
				Ins: Vision - 012023	0.30
				Ins: Vision - 012023	0.64
				Ins: Vision - 012023	0.31
				Ins: Vision - 012023	7.85
				Ins: Vision - 012023	4.27
				Ins: Vision - 012023	0.44
				Ins: Vision - 012023	19.08
				Ins: Vision - 012023	18.80
				Ins: Vision - 012023	0.43
				Ins: Vision - 012023	9.69
				Ins: Vision - 012023	7.95
				Ins: Vision - 012023	9.54
				Ins: Vision - 012023	9.54
				Ins: Vision - 012023	19.08
				Ins: Vision - 012023	8.98
				Ins: Vision - 012023	12.72
				Ins: Vision - 012023	21.89
Ins: Vision - 012023	13.80				
Ins: Vision - 012023	0.52				
Ins: Vision - 012023	9.54				
Ins: Vision - 012023	6.36				
Ins: Vision - 012023	2.42				
Ins: Vision - 012023	6.08				
019862	01/25/23	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 012023	9.76
				Ins: Group Life - 012023	13.94
				Ins: Group Life - 012023	0.49
				Ins: Group Life - 012023	4.87
				Ins: Group Life - 012023	1.23
				Ins: Group Life - 012023	5.61
				Ins: Group Life - 012023	5.61
				Ins: Group Life - 012023	14.64
				Ins: Group Life - 012023	2.24
				Ins: Group Life - 012023	4.65
				Ins: Group Life - 012023	21.67
				Ins: Group Life - 012023	5.71
				Ins: Group Life - 012023	4.88
				Ins: Group Life - 012023	0.40
				Ins: Group Life - 012023	7.32
				Ins: Group Life - 012023	4.88
				Ins: Group Life - 012023	1.85
				Ins: Group Life - 012023	4.67
				Ins: Group Life - 012023	14.09
				Ins: Group Life - 012023	4.88
				Ins: Group Life - 012023	4.88
				Ins: Group Life - 012023	109.71
				Ins: Group Life - 012023	16.35
				Ins: Group Life - 012023	14.64
				Ins: Group Life - 012023	1.92
				Ins: Group Life - 012023	86.09
				Ins: Group Life - 012023	21.31
				Ins: Group Life - 012023	0.33
Ins: Group Life - 012023	0.49				
Ins: Group Life - 012023	0.22				

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 012023	6.02
				Ins: Group Life - 012023	0.23
				Ins: Group Life - 012023	0.24
				Ins: Group Life - 012023	0.33
				Ins: Group Life - 012023	3.27
				Ins: Group Life - 012023	7.44
				Ins: Group Life - 012023	4.52
019863	01/25/23	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 012023	32.47
				Ins: Long Term Dis - 012023	23.43
				Ins: Long Term Dis - 012023	11.27
				Ins: Long Term Dis - 012023	13.59
				Ins: Long Term Dis - 012023	9.60
				Ins: Long Term Dis - 012023	11.58
				Ins: Long Term Dis - 012023	10.10
				Ins: Long Term Dis - 012023	19.19
				Ins: Long Term Dis - 012023	8.55
				Ins: Long Term Dis - 012023	0.58
				Ins: Long Term Dis - 012023	0.42
				Ins: Long Term Dis - 012023	0.57
				Ins: Long Term Dis - 012023	3.39
				Ins: Long Term Dis - 012023	0.43
				Ins: Long Term Dis - 012023	0.21
				Ins: Long Term Dis - 012023	15.26
				Ins: Long Term Dis - 012023	9.49
				Ins: Long Term Dis - 012023	2.80
				Ins: Long Term Dis - 012023	0.43
				Ins: Long Term Dis - 012023	163.86
				Ins: Long Term Dis - 012023	1.14
				Ins: Long Term Dis - 012023	21.02
				Ins: Long Term Dis - 012023	196.36
				Ins: Long Term Dis - 012023	8.17
				Ins: Long Term Dis - 012023	8.80
				Ins: Long Term Dis - 012023	23.86
				Ins: Long Term Dis - 012023	7.93
				Ins: Long Term Dis - 012023	7.51
				Ins: Long Term Dis - 012023	3.85
				Ins: Long Term Dis - 012023	2.09
				Ins: Long Term Dis - 012023	3.38
				Ins: Long Term Dis - 012023	0.54
				Ins: Long Term Dis - 012023	25.74
019864	01/25/23	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 012023	1.36
				FSA Participant Fee - 012023	4.31
				FSA Participant Fee - 012023	6.07
				FSA Participant Fee - 012023	0.29
				FSA Participant Fee - 012023	1.65
				FSA Participant Fee - 012023	5.39
				FSA Participant Fee - 012023	2.32
				FSA Participant Fee - 012023	0.41
				FSA Participant Fee - 012023	0.41
				FSA Participant Fee - 012023	6.07
				FSA Participant Fee - 012023	1.71
				FSA Participant Fee - 012023	18.53
				FSA Participant Fee - 012023	2.39
				FSA Participant Fee - 012023	22.02
				FSA Participant Fee - 012023	5.39
				FSA Participant Fee - 012023	0.61
				FSA Participant Fee - 012023	6.07
019865	01/25/23	PERSI	BOISE, ID 83720-0078	Retirement - 012023	506.57
				Retirement - 012023	8,688.43
				Retirement - 012023	63.52
				Retirement - 012023	1,062.55
				Retirement - 012023	11,789.13
				Retirement - 012023	468.80
				Retirement - 012023	504.89
				Retirement - 012023	1,428.85
				Retirement - 012023	83.58
				Retirement - 012023	450.75
				Retirement - 012023	231.02
				Retirement - 012023	97.85
				Retirement - 012023	193.91
				Retirement - 012023	33.12
				Retirement - 012023	1,022.29
				Retirement - 012023	473.53
				Retirement - 012023	2,085.63
				Retirement - 012023	1,052.12
				Retirement - 012023	496.26
				Retirement - 012023	188.82
				Retirement - 012023	1,072.77
				Retirement - 012023	574.25
				Retirement - 012023	624.60
				Retirement - 012023	243.08
				Retirement - 012023	20.27
				Retirement - 012023	356.09
				Retirement - 012023	630.85
				Retirement - 012023	0.08CR
				Retirement - 012023	39.48
				Retirement - 012023	27.29
				Retirement - 012023	28.51
				Retirement - 012023	27.30
				Retirement - 012023	39.48
				Retirement - 012023	225.74
				Retirement - 012023	69.95

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 012023	618.90
				Retirement - 012023	85.17
				Retirement - 012023	47.12
				Retirement - 012023	201.48
				Retirement - 012023	22.81
				Retirement - 012023	1,087.72
				Retirement - 012023	702.87
019866	01/25/23	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 012023	10,291.47
				Ins: Medical - 012023	2,547.29
				Ins: Medical - 012023	558.10
				Ins: Medical - 012023	25.25
				Ins: Medical - 012023	583.35
				Ins: Medical - 012023	875.03
				Ins: Medical - 012023	47.03
				Ins: Medical - 012023	1,265.68
				Ins: Medical - 012023	2,476.25
				Ins: Medical - 012023	1,166.70
				Ins: Medical - 012023	824.26
				Ins: Medical - 012023	1,750.05
				Ins: Medical - 012023	39.66
				Ins: Medical - 012023	875.03
				Ins: Medical - 012023	875.02
				Ins: Medical - 012023	26.35
				Ins: Medical - 012023	729.40
				Ins: Medical - 012023	11,832.77
				Ins: Medical - 012023	719.74
				Ins: Medical - 012023	889.15
				Ins: Medical - 012023	27.42
				Ins: Medical - 012023	28.65
				Ins: Medical - 012023	39.65
				Ins: Medical - 012023	583.35
				Ins: Medical - 012023	391.61
				Ins: Medical - 012023	583.35
				Ins: Medical - 012023	1,750.05
				Ins: Medical - 012023	1,371.09
				Ins: Medical - 012023	58.34
				Ins: Medical - 012023	1,684.41
				Ins: Medical - 012023	382.67
				Ins: Medical - 012023	1,723.94
				Ins: Medical - 012023	229.24
019867	01/25/23	MSD PAYROLL TAXES		Employer Payroll Tax - 012023	4.44
				Employer Payroll Tax - 012023	144.63
				Employer Payroll Tax - 012023	17.48
				Employer Payroll Tax - 012023	121.91
				Employer Payroll Tax - 012023	16.16
				Employer Payroll Tax - 012023	4.44
				Employer Payroll Tax - 012023	18.99
				Employer Payroll Tax - 012023	14.28
				Employer Payroll Tax - 012023	0.02CFR
				Employer Payroll Tax - 012023	397.33
				Employer Payroll Tax - 012023	303.84
				Employer Payroll Tax - 012023	350.84
				Employer Payroll Tax - 012023	55.52
				Employer Payroll Tax - 012023	21.12
				Employer Payroll Tax - 012023	112.86
				Employer Payroll Tax - 012023	307.91
				Employer Payroll Tax - 012023	289.01
				Employer Payroll Tax - 012023	5,449.22
				Employer Payroll Tax - 012023	664.16
				Employer Payroll Tax - 012023	991.13
				Employer Payroll Tax - 012023	466.61
				Employer Payroll Tax - 012023	217.30
				Employer Payroll Tax - 012023	27.19
				Employer Payroll Tax - 012023	44.46
				Employer Payroll Tax - 012023	361.16
				Employer Payroll Tax - 012023	16.05
				Employer Payroll Tax - 012023	38.03
				Employer Payroll Tax - 012023	76.82
				Employer Payroll Tax - 012023	18.99
				Employer Payroll Tax - 012023	639.25
				Employer Payroll Tax - 012023	7,299.84
				Employer Payroll Tax - 012023	877.85
				Employer Payroll Tax - 012023	52.01
				Employer Payroll Tax - 012023	284.03
				Employer Payroll Tax - 012023	157.92
				Employer Payroll Tax - 012023	147.81
				Employer Payroll Tax - 012023	40.55
				Employer Payroll Tax - 012023	859.34
				Employer Payroll Tax - 012023	1,258.60
				Employer Payroll Tax - 012023	637.38
				Employer Payroll Tax - 012023	120.36
				Employer Payroll Tax - 012023	694.58
				Employer Payroll Tax - 012023	379.04
				Employer Payroll Tax - 012023	461.07
019868	01/25/23	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 012023	78.69
				Ins: Dental - 012023	33.48
				Ins: Dental - 012023	16.69
				Ins: Dental - 012023	17.48
				Ins: Dental - 012023	25.67
				Ins: Dental - 012023	33.48
				Ins: Dental - 012023	78.51
				Ins: Dental - 012023	23.77

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 012023	3.36
				Ins: Dental - 012023	3.88
				Ins: Dental - 012023	29.71
				Ins: Dental - 012023	33.48
				Ins: Dental - 012023	307.25
				Ins: Dental - 012023	55.23
				Ins: Dental - 012023	53.57
				Ins: Dental - 012023	33.48
				Ins: Dental - 012023	2.28
				Ins: Dental - 012023	1.64
				Ins: Dental - 012023	1.57
				Ins: Dental - 012023	1.51
				Ins: Dental - 012023	2.27
019869	01/19/23	SUBURBAN PROPANE	FRESNO, CA 93776	ALL: 2022-2023 PROPANE	69.93
				ALL: 2022-2023 PROPANE	940.91
				ALL: 2022-2023 PROPANE	4,107.74
				ALL: 2022-2023 PROPANE	451.42
				ALL: 2022-2023 PROPANE	3,596.57
				ALL: 2022-2023 PROPANE	995.78
				ALL: 2022-2023 PROPANE	5,006.66
				ALL: 2022-2023 PROPANE	3,842.82
				ALL: 2022-2023 PROPANE	79.92
				ALL: 2022-2023 PROPANE	519.11
				ALL: 2022-2023 PROPANE	313.76
				ALL: 2022-2023 PROPANE	1,484.07
019870	01/19/23	SUBURBAN PROPANE	FRESNO, CA 93776	ALL: 2022-2023 PROPANE	1,987.73
				ALL: 2022-2023 PROPANE	333.32
				ALL: 2022-2023 PROPANE	1,967.05
				ALL: 2022-2023 PROPANE	577.70
				ALL: 2022-2023 PROPANE	4,771.06
				ALL: 2022-2023 PROPANE	3,456.22
				ALL: 2022-2023 PROPANE	1,698.43
				ALL: 2022-2023 PROPANE	410.94
				ALL: 2022-2023 PROPANE	2,380.55
				ALL: 2022-2023 PROPANE	62.25
019871	01/19/23	BOISE APPLIANCE INC	BOISE, ID 83709	ELEM: WALK IN FREEZER REPAIR	323.88
				JRSR: WALK IN FREEZER REPAIR	492.26
019872	01/19/23	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: 85% FUEL ADD POWER SERVICE WINTE	61.97
019873	01/19/23	FLINN SCIENTIFIC INC	CHICAGO, IL 60694-1721	JRSR: CR SCIENCE ROOM SUPPLIES	88.12
019874	01/19/23	GOOD SOURCE TOOLS FOR SCHOOL	EMMETT, ID 83617	ALL: FOOD PURCHASE	3,871.79
				ALL: FOOD PURCHASE	2,812.00
019875	01/19/23	CENTURY LINK	SEATTLE, WA 98111-9255	DO: FAX LINE	69.00
				JRSR: FAX LINE	79.30
				ELEM: FAX LINE	79.30
019876	01/19/23	RACKSIMPLY	BOISE, ID 83703	ALL: 2 HP Z2 SFFG9 450W	3,959.76
019877	01/23/23	LAWN EQUIPMENT COMPANY	BOISE, ID 83713	DO: SERVICE MOWERS	2,756.91
				DO: SERVICE MOWERS	3,427.28
019878	01/23/23	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	ELEM: POSTAGE / 42	77.75
				DO: POSTAGE / 428	283.15
				ALL: FOOD SERVICE POSTAGE / 16	9.12
				JRSR: POSTAGE / 902	649.98
019879	01/24/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	13,913.24
019880	01/26/23	OETC	SALEM, OR 97301	ALL: KC / RH CONF REGISTRATION	300.00