

(Mo-Yr: 05-2023-05-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020104	05/09/23	A PLUS AWARDS LLC	NEW PLYMOUTH, ID 83655	ALL: YEAR END AWARD PLAQUES	99.00
				ALL: YEAR END NAME PLATES	10.00
				ALL: PROGRESSIVE YEAR END AWARD PLA	117.00
				ALL: SHIPPING	18.75
020105	05/09/23	ADAMS SHERRY ANN	NAMPA, ID 83686	DO: REIMB HILTON FILD OF DREAMS MTG LL	115.00
020106	05/09/23	AIR FILTER SUPERSTORE	BOISE, ID 83713	ELEM: FILTERS	1,169.44
				JRSR: STUDENT OCCU FILTERS	687.26
020107	05/09/23	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	ALL: 2022-2023 MEDICAID ADMIN FEE	859.70
020108	05/09/23	BLEDSON, CARISSA	MELBA, ID 83641	JRSR: REIM MEAL 04.14.2023	7.00
020109	05/09/23	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	DO: POSTAGE	297.18
				JRSR: POSTAGE	542.62
				ELEM: POSTAGE	30.20
020110	05/09/23	CLARK, CASEY	MELBA, ID 83641	JRSR: AD MILEAGE MARCH 2023	213.88
				JRSR: AD MILEAGE APRIL 2023	143.13
020111	05/09/23	CALDWELL TRANS CO INC	CALDWELL, ID 83605	JRSR: CHARTER BUS POCATELLO 4.21.2023	2,664.00
020112	05/09/23	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN, ID 83680	JRSR: FORD TRANSIT TIRE REPLACEMENT	1,067.84
				JRSR: PERKINS HS FOOD FOR NUTRITION C	95.99
				ALL: FOOD PURCHASE	232.30
				ALL: FOOD PURCHASE	456.09
				ALL: PAPER PRODUCTS	5.29
				ALL: FOOD PURCHASE	152.84
				ALL: FOOD SERVICE SUPPLIES	112.30
				ALL: FOOD SERVICE SUPPLIES	13.24
				ALL: RECEIPT BOOKS	28.84
				ALL: FOOD SERVICE GENERAL SUPPLIES	83.18
				ALL: FOOD SERVICE GENERAL SUPPLIES	270.61
				JRSR: L HERITAGE PASS THROUGH DISTRICT	142.87
				JRSR: L HERITAGE PASS THROUGH DISTRICT	450.17
				DO: BATTERY/CORE & LINCH PIN	242.88
				ELEM: BOOKS AND BOOK GLUE	9.23
				JRSR: OFFICE AND CLASSROOM SUPPLIES	704.43
				JRSR: OFFICE AND CLASSROOM SUPPLIES	64.72
				ALL: FOOD SERVICE STAFF INCENTIVES	82.62
				JRSR: NASN MEMBERSHIP	124.50
				JRSR: VAN ROOF REPAIR	60.39
				ALL: DUMP TRAILER BATTERY & SHOP SUPPLIES	253.27
				ALL: MOWER RELAY	21.18
				ELEM: BOOKS AND BOOK GLUE	99.80
				ALL: 85% FAN BELTS #42	58.94
				ALL: 85% TENSIONER #42	126.71
				ALL: 50% HAND CLEANER & LIGHT BULBS SI	171.60
				ALL: 50% REGION III MTG LUNCH	33.79
				DO: 2012 FORD 250 NEW WINDSHIELD	325.00
				DO: WELLNESS INCENTIVE	489.23CR
				ALL: YEAR END	1,500.00CR
				JRSR: BOOK ENGLISH LANGUAGE LEARNING	9.99
				JRSR: CTE HS IDCTE REGION 3 CONF REG	250.00
				JRSR: CTE HS CONSUMABLES	132.33
				JRSR: CTE HS CONSUMABLES	90.76
				JRSR: CTE HS TEXTILE BASE CAMP REG & T	400.00
				JRSR: CTE HS CONSUMABLES	384.77
				JRSR: CTE ML JOSTENS RENAISSANCE CONF	645.00
				JRSR: L HERITAGE PASS THROUGH DISTRICT	142.38
				JRSR/DO: UNIVERSAL ANTENNA MOUNT	37.38
				JRSR/DO: NANOBEAM PTP SET OF 2	201.50
				ALL: ELP91 PROJECTOR BULBS	155.97
				ALL: ELP80 PROJECTOR BULBS	155.97
				DO: LABEL REFILL	20.00
				DO: 9X12 ENVELOPES	16.08
				JRSR: MARKERS & PENS	6.87
				JRSR: PASS THRU RUN MEET	135.00
				JRSR: PASS THRU USE OF DO	135.00
				JRSR: GREENHOUSE CLASSROOM PARTS	196.74
				JRSR: NORTH FAN CONDENSER	261.99
				ALL: CHAINSAW CLUTCH COVER	49.99
				JRSR: WATER HEATER SYSTEM	545.38
				JRSR: WATER HEATER SYSTEM	5.99
				JRSR: KP CLASSROOM SUPPLIES	175.27
				ELEM: PASS THROUGH DISTRICT CC ELEM F	93.96
				DO: WELLNESS INCENTIVE	453.68
				DO: WELLNESS	19.98
				DO: INK PEN REFILLS	12.00
				DO: LAW CONF PARKING	30.00
				DO: LAW CONF PARKING	30.00
				DO: MEMORY DRIVE	79.49
				JRSR: LIBRARY BOOKS	209.90
				ALL: SRINKLER HEADS	1,631.14
				ELEM: BOOKS	119.82
				JRSR: SB SCOREBOARD	125.00
				ALL: 50% WELDING WIRE	48.82
				ALL: 50% BRAKE CLEANER	22.69
				ALL: 85% DEF	50.25
				JRSR: MB#3 TIRES REPLACEMENT	2,075.76
				JRSR: MB #2 BACK TIRES REPLACEMENT	1,267.84
020113	05/09/23	CITY OF MELBA	MELBA, ID 83641	ALL: 2022-2023 WATER/SEWER/TRASH	4,026.29
020114	05/09/23	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-8830	JRSR: STUDENT OCCU EXIT BOX	29.02
				JRSR: STUDENT OCCU LIGHTS AND BALLISTS	359.70
				JRSR: STUDENT OCCU BALLISTS	121.95
020115	05/09/23	CRANE ALARM INC	NAMPA, ID 83653	ELEM: STUDENT OCCU FIRE ALARM MONITOR	25.00
				JRSR: STUDENT OCCU FIRE ALARM MONITOR	30.00
020116	05/09/23	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	ALL: 85% REPEATER SERVICE	384.00

(Mo-Yr: 05-2023-05-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020117	05/09/23	DICKARD, BERNIE	MELBA , ID 83641	ELEM: CREDIT REIM NNU DYSLEXIA & POWE	159.00
020118	05/09/23	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	585.00
020119	05/09/23	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: COPIER LEASE	134.86
				DO: COPIER LEASE	64.32
				JRSR: OFFICE COPIER LEASE	64.32
				ELEM: SPECIAL SERVICE COPIER LEASE	35.00
				JRSR: SPECIAL SERVICE COPIER LEASE	35.00
				JRSR: COPIER LEASE	134.86
020120	05/09/23	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: PRINT SHOP COPIES	138.02
				ELEM: SPECIAL SERVICE COPIES	3.86
				JRSR: SPECIAL SERVICE COPIES	12.95
				JRSR: COLOR COPIES	40.07
				JRSR: BLACK & WHITE COPIES	13.84
				DO: COLOR COPIES	91.43
				DO: BLACK & WHITE COPIES	16.79
				ELEM: COPIES	139.54
020121	05/09/23	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	333.80
				ALL: FOOD PURCHASE	160.65
				ALL: FOOD PURCHASE	376.30
020122	05/09/23	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: FOOD SERVICE PAPER PRODUCTS	509.37
				ALL: FOOD SERVICE PAPER PRODUCTS	8.81
020123	05/09/23	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	153.00
				ALL: FOOD PURCHASE	820.35
020124	05/09/23	GUNSTREAM, STEPHANIE	NAMPA, ID 83686	***VOID***	0.00
020125	05/09/23	HOAGLAND CANDICE	MELBA, ID 83641	JRSR: REIM MEAL 04.07.2023	7.00
020126	05/09/23	HULET, LATISHA	MELBA, ID 83641	JRSR: REIM CPR EXAM	50.00
020127	05/09/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE , ID 83707	JRSR: IDLA SPRING 2023 FLEX	300.00
				2022-2023 OCCUPATIONAL THERAPY SERVIC	666.00
				JRSR: IDLA SPRING 2023	750.00
020128	05/09/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	510.95
				POWER	11,083.46
020129	05/09/23	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	LEGAL AD FOR ALL FUELS RFP	79.00
020130	05/09/23	INTEGRITY AUTO GLASS	NAMPA, ID 83686	JRSR: FTRANSIT WS REPLACE	459.00
020131	05/09/23	KUNA LUMBER INC	KUNA, ID 83634	ALL: MAINT HOLE SAW	74.68
				ALL: HOSE & SIGNS	19.50
020132	05/09/23	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	826.00
				ALL: FOOD PURCHASE	2,763.47
020133	05/09/23	MELBA JR/SR HIGH SCHOOL	,	JRSR: REIM LOCKOUT CHARGE	50.00
020134	05/09/23	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: RANDOM DRUG TEST	293.00
020135	05/09/23	MOUNTAIN WEST ASSOCIATES	BOISE, ID 83702	ALL: DYSLEXIA TRAINING	5,000.00
020136	05/09/23	NCS PEARSON INC	CHICAGO, IL 60693	JRSR: Q GLOBAL SCROING SUBSCRIPTION I	50.00
				JRSR: WIAT 4 RECORD FORMS AND RESPO	217.51
020137	05/09/23	NEUMEYER MARY	EAGLE, ID 83616	2022-2023 SCHOOL PSYCHOLOGIST	4,717.02
020138	05/09/23	NORCO INC.	SEATTLE, WA 98124-5144	JRSR: CTE KP REIM NORCO SERVICE CALL	75.00
020139	05/09/23	GOOD SOURCE TOOLS FOR SCHOOL	EMMETT, ID 83617	ALL: FOOD PURCHASE	1,582.00
				ALL: FOOD PURCHASE	2,811.15
020140	05/09/23	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	ALL: 2022-2023 SPEECH THERAPY	6,288.75
020141	05/09/23	OXARC INC	SPOKANE, WA 99220-2605	WELDER ARGON	490.37
020142	05/09/23	PERMA BOUND	JACKSONVILLE, IL 62650-3599	JRSR: CLASSROOM BOOKS	2,488.36
020143	05/09/23	PETERSON, KELLISIE	MELBA, ID 83641	JRSR: CTE KP REIM RENEWAL OF LIVESTOC	200.00
020144	05/09/23	PRIMARY HEALTH MEDICAL GROUP	BOISE, ID 83719-1050	ALL: DRIVER DOT	85.00
020145	05/09/23	RACKSIMPLY	BOISE , ID 83703	ALL: ILAND 0365 & SERVER BACKUPS	322.62
020146	05/09/23	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	1,619.29
				ALL: FOOD PURCHASE	244.00
020147	05/09/23	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2022-2023 HEALTH INSURANCE CONSULTINC	2,500.00
020148	05/09/23	STIRM HEIDI	MELBA, ID 83641	** VOID **	0.00
020149	05/09/23	STRADLEY JENIFER	NAMPA, ID 83686	ELEM: CREDIT REIM NNU READING BY DESI	60.00
020150	05/09/23	SUBURBAN PROPANE	FRESNO, CA 93776	ALL: 2022-2023 PROPANE	153.62
				ALL: 2022-2023 PROPANE	838.51
				ALL: 2022-2023 PROPANE	186.64
				ALL: 2022-2023 PROPANE	376.18
				ALL: 2022-2023 PROPANE	837.46
				ALL: 2022-2023 PROPANE	1,683.50
				ALL: 2022-2023 PROPANE	848.33
				ALL: 2022-2023 PROPANE	454.58
				ALL: 2022-2023 PROPANE	185.44
				ALL: 2022-2023 PROPANE	973.90
				ALL: 2022-2023 PROPANE	613.22
				ALL: 2022-2023 PROPANE	1,541.63
				ALL: 2022-2023 PROPANE	392.70
				ALL: 2022-2023 PROPANE	148.10
020151	05/09/23	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: DYED DIESEL	1,850.08
				ALL: UNLEADED FUEL	1,521.22
020152	05/09/23	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2022-2023 CELL PHONE	394.08
020153	05/09/23	SYSCO USA INC	BOISE, ID 83717	ALL: FOOD PURCHASE	110.00
				ALL: FOOD PURCHASE	132.58
020154	05/09/23	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ELEM: 6 CS PAPER TOWELS	404.34
				JRSR: CLEANER DESCALER	91.17
				JRSR: 6 CS TRASH BAGS	271.86
				JRSR: 8 CS HAND SOAP	324.40
				JRSR: 8 CS TOILET PAPER	415.20
				JRSR: 6 CS PAPER TOWELS	404.34
				JRSR: 4 PK VACUUM BAGS	60.36
				JRSR: 5 CATCH TRAYS	33.91
				ELEM: 3 CS TRASH BAGS	129.12
				ELEM: 4 CS HAND SOAP	162.20
				ELEM: 6 CS TOILET PAPER	311.40
				ELEM: CREDIT REIM POWER SCHOOL PRO	60.00
020155	05/09/23	GUNSTREAM, STEPHANIE	NAMPA, ID 83686	ALL: 2022-2023 MEDICAID ADMIN FEE	134.40
020156	05/09/23	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	JRSR: STUDENT OCCU ROOF REPAIR	354.87
020157	05/09/23	BOB BERG & ASSOCIATES	BOISE, ID 83705	JRSR: STUDENT OCCU ROOF REPAIR	1,830.77
				JRSR: STUDENT OCCU ROOF REPAIR	2,432.57

(Mo-Yr: 05-2023-05-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JRSR: STUDENT OCCU ROOF REPAIR	9,959.12
020158	05/09/23	FEOKTISTOV, IRINA	NAMPA, ID 83687	ALL: REIM MILEAGE	47.50
020159	05/09/23	FUGGE TERESA	MELBA, ID 83641	ELEM: CREDIT REIM NNU READING BY DESI	60.00
020160	05/09/23	HANSON, KATHY L	NAMPA, ID 83687	ELEM: CREDIT REIM NNU READING BY DESI	60.00
020161	05/09/23	HIPWELL, DOUG	MURPHY, ID 83650	2022-2023 PAY IN LIEU	45.00
020162	05/09/23	HOAGLAND CANDICE	MELBA, ID 83641	ALL: REIM LOCK & CHAIN	11.12
				DO: REIM BOARD WATER	8.46
020163	05/09/23	IASBO INC	JEROME, ID 83338	DO: MV IASBO REG JUNE 29-30, 2023	175.00
				DO: JE IASBO REG JUNE 29-30, 2023	175.00
				DO: CH IASBO REG JUNE 29-30, 2023	175.00
020164	05/09/23	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2022-2023 MEDICAID MATCH	467.81
020165	05/09/23	MELBA JR/SR HIGH SCHOOL		FOOD SERVICE: STAFF SHIRTS WELLNESS	49.00
020166	05/09/23	MILLUS, JASON	CALDWELL, ID 83605	ELEM: CREDIT REIM NNU READING BY DESI	60.00
020167	05/09/23	OXARC INC	SPOKANE, WA 99220-2605	JRSR: CTE KP WELDING GAS	868.86
020168	05/09/23	PACIFIC STEEL AND RECYCLING	NAMPA, ID 83687-0530	JRSR: PERKINS KP METAL	586.98
020169	05/09/23	CENTURY LINK	SEATTLE, WA 98111-9255	JRSR: FAX LINE	14.30CR
				ELEM: FAX LINE	88.17
				DO: FAX LINE	76.85
020170	05/09/23	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: FERTILIZER	2,730.00
				ALL: 24D	116.00
020171	05/09/23	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: DYED DIESEL	2,810.25
				ALLOWANCE FET GAS CREDIT	70.73CR
020172	05/09/23	WHITE PINE ROOFING LLC	MELBA, ID 83641	JRSR: FINAL PMT ROOF REPAIR	4,219.75
020173	05/09/23	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR: EQUIPMENT REPLACE EAST UNIT	45,680.00
				JRSR: STUDENT OCCU LABOR REPLACE EA	27,199.00
020174	05/09/23	NICHOLAS & CO. INC	SALT LAKE CITY, UT 84116	ALL: FOOD PURCHASE	5,177.10
				ALL: FOOD PURCHASE	20.54
020175	05/25/23	PAYROLL	MELBA, ID 83641	TITLE IA ADMIN SALARY - 052023	585.81
				ESSER III LL - ELEM ED A - 052023	1,890.60
				VO ED HEALTH OCCUPATIONS - 052023	228.58
				VO ED TEACHER ASS'T - 052023	238.75
				VO ED BUSINESS - 052023	228.58
				VO ED AFNR - 052023	330.62
				VO ED AGRICULTURE - 052023	330.62
				ELEMENTARY TEACHER - 052023	74,649.53
				IDAHO READING INITIA - 052023	7,747.82
				ELEM ED ASSISTANT - 052023	575.98
				LEP EDUCATIONAL ASST - 052023	532.00
				MUSIC ELEMENTARY - 052023	4,228.58
				IDAHO READING ED AST - 052023	1,151.25
				ELEM SUBSTITUTES - 052023	3,215.00
				SECONDARY TEACHER - 052023	99,190.17
				MUSIC SECONDARY - 052023	3,671.65
				HS SUBSTITUTES - 052023	2,155.00
				EXCEPT. CHILD TEACHR - 052023	12,454.48
				PRESCHOOL EDUC ASST - 052023	825.00
				INTERSCHOLASTIC - 052023	637.50
				HC CERT TRACK - 052023	1,186.44
				FOOTBALL COACH - CERTIFI - 052023	455.49
				BASKETBALL COACH - CERTI - 052023	250.00
				TRACK COACH - CERTIFIED - 052023	3,558.66
				SOFTBALL COACH - CERTIFI - 052023	583.33
				BASEBALL COACH - CERTIFI - 052023	2,000.00
				AC CERT MIDDLESCHOOL - 052023	1,400.00
				SPORTS JH - CERTIFIED - 052023	1,313.00
				ADVISOR CERT - 052023	1,353.65
				ADVISOR CERT - 052023	333.32
				HC CLASS - 052023	3,500.00
				AC CLASSIFIED - 052023	4,988.68
				AC CLASSIFIED - 052023	466.68
				ADVISOR CLASSIFIED - 052023	125.00
				NURSING PROGRAM - 052023	2,064.56
				GUIDANCE/HEALTH SLRY - 052023	3,775.16
				COLLEGE & CAREER ADVISIN - 052023	1,934.83
				INSTRUCT IMPROVE AID - 052023	819.48
				MEDIA EDUCAT ASST - 052023	1,624.00
				TECHNOLOGY DIRECTOR - 052023	5,486.69
				TECHNOLOGY ASSISTANT - 052023	3,325.00
				BOARD CLERK - 052023	162.60
				DIST. ADMINISTRATOR - 052023	8,561.87
				DIST ADMIN SECRETARY - 052023	1,581.41
				SCHOOL ADMINISTRATOR - 052023	12,728.01
				SCHOOL ADM SECRETARY - 052023	4,739.55
				BUSINESS OPERATION - 052023	4,156.25
				BUSINESS SECRETARY - 052023	3,956.54
				BUILDING CARE SALARY - 052023	9,591.74
				MAINTENANCE SALARY - 052023	4,823.57
				MAINTENANCE HB743 - 052023	5,467.89
				PUPIL TO SCHOOL - 052023	10,007.87
				TRANSPORTATION SUPERVISO - 052023	515.69
				TRANSPORTATION TRAINER - 052023	515.69
				TRANSPORTATION DISPATCH - 052023	1,988.99
				TRANSPORTATION TECHNICA - 052023	4,766.05
				TRANS ACTIVITY SALRY - 052023	1,438.42
				FOOD SERVICE SALARY - 052023	7,232.70
				MEDICAID EA SALARIES - 052023	2,144.79
				MEDICAID SERVICES BI PAR - 052023	4,581.24
				MEDICAID CERTIFIED SALAR - 052023	3,786.50
				IDEA PRESCHOOL EA SALARY - 052023	191.00
				IDEA PART B AIDE SALARIE - 052023	2,166.76
				IDEA PART B SALARIES - 052023	500.00
				MIGRANT ADMIN. SALARIES - 052023	713.30

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TITLE I MIGRANT ED A - 052023	233.80
				TITLE I EDUCAT ASST - 052023	5,100.63
020176	05/25/23	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 052023	3.50
				Ins: COBRA - 052023	4.57
				Ins: COBRA - 052023	0.05
				Ins: COBRA - 052023	3.00CR
				Ins: COBRA - 052023	0.27
				Ins: COBRA - 052023	1.36
				Ins: COBRA - 052023	0.08
				Ins: COBRA - 052023	1.34
				Ins: COBRA - 052023	0.04
				Ins: COBRA - 052023	1.37
				Ins: COBRA - 052023	2.86
				Ins: COBRA - 052023	0.06
				Ins: COBRA - 052023	20.18
				Ins: COBRA - 052023	2.00
				Ins: COBRA - 052023	0.39
				Ins: COBRA - 052023	18.22
				Ins: COBRA - 052023	0.07
				Ins: COBRA - 052023	0.05
				Ins: COBRA - 052023	1.50
				Ins: COBRA - 052023	1.50
				Ins: COBRA - 052023	3.50
				Ins: COBRA - 052023	2.12
				Ins: COBRA - 052023	2.00
				Ins: COBRA - 052023	4.00
				Ins: COBRA - 052023	1.48
				Ins: COBRA - 052023	0.04
				Ins: COBRA - 052023	1.50
				Ins: COBRA - 052023	1.00
				Ins: COBRA - 052023	0.04
				Ins: COBRA - 052023	0.96
				Ins: COBRA - 052023	2.00
				Ins: COBRA - 052023	2.90
				Ins: COBRA - 052023	1.00
				Ins: COBRA - 052023	1.00
				Ins: COBRA - 052023	0.05
020177	05/25/23	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 052023	1.64
				Ins: Dental - 052023	33.48
				Ins: Dental - 052023	83.81
				Ins: Dental - 052023	11.69
				Ins: Dental - 052023	32.03
				Ins: Dental - 052023	33.66
				Ins: Dental - 052023	66.96
				Ins: Dental - 052023	33.48
				Ins: Dental - 052023	420.55
				Ins: Dental - 052023	33.48
				Ins: Dental - 052023	13.16
				Ins: Dental - 052023	539.57
				Ins: Dental - 052023	88.73
				Ins: Dental - 052023	32.30
				Ins: Dental - 052023	5.78
				Ins: Dental - 052023	2.75
				Ins: Dental - 052023	63.66
				Ins: Dental - 052023	42.44
				Ins: Dental - 052023	8.04
				Ins: Dental - 052023	59.19
				Ins: Dental - 052023	50.22
				Ins: Dental - 052023	50.22
				Ins: Dental - 052023	83.59
				Ins: Dental - 052023	49.13
				Ins: Dental - 052023	66.96
				Ins: Dental - 052023	36.14
				Ins: Dental - 052023	49.40
				Ins: Dental - 052023	50.22
020178	05/25/23	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 052023	0.31
				Ins: Vision - 052023	115.95
				Ins: Vision - 052023	2.50
				Ins: Vision - 052023	18.82
				Ins: Vision - 052023	135.76
				Ins: Vision - 052023	6.36
				Ins: Vision - 052023	6.36
				Ins: Vision - 052023	18.43
				Ins: Vision - 052023	14.98
				Ins: Vision - 052023	6.08
				Ins: Vision - 052023	2.23
				Ins: Vision - 052023	6.36
				Ins: Vision - 052023	9.54
				Ins: Vision - 052023	0.32
				Ins: Vision - 052023	9.38
				Ins: Vision - 052023	20.34
				Ins: Vision - 052023	12.72
				Ins: Vision - 052023	13.45
				Ins: Vision - 052023	22.24
				Ins: Vision - 052023	9.54
				Ins: Vision - 052023	9.54
				Ins: Vision - 052023	0.31
				Ins: Vision - 052023	8.53
				Ins: Vision - 052023	8.62
				Ins: Vision - 052023	0.43
				Ins: Vision - 052023	0.30
				Ins: Vision - 052023	0.28

(Mo-Yr: 05-2023-05-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Vision - 052023	0.44
				Ins: Vision - 052023	18.21
				Ins: Vision - 052023	1.72
				Ins: Vision - 052023	8.68
				Ins: Vision - 052023	0.52
				Ins: Vision - 052023	29.07
				Ins: Vision - 052023	22.28
020179	05/25/23	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 052023	5.48
				Ins: Group Life - 052023	14.44
				Ins: Group Life - 052023	104.15
				Ins: Group Life - 052023	4.88
				Ins: Group Life - 052023	4.88
				Ins: Group Life - 052023	14.15
				Ins: Group Life - 052023	4.67
				Ins: Group Life - 052023	1.70
				Ins: Group Life - 052023	4.88
				Ins: Group Life - 052023	7.32
				Ins: Group Life - 052023	0.24
				Ins: Group Life - 052023	4.88
				Ins: Group Life - 052023	2.32
				Ins: Group Life - 052023	15.62
				Ins: Group Life - 052023	9.76
				Ins: Group Life - 052023	4.84
				Ins: Group Life - 052023	1.92
				Ins: Group Life - 052023	17.06
				Ins: Group Life - 052023	5.61
				Ins: Group Life - 052023	5.61
				Ins: Group Life - 052023	2.34
				Ins: Group Life - 052023	4.45
				Ins: Group Life - 052023	6.61
				Ins: Group Life - 052023	11.50
				Ins: Group Life - 052023	22.31
				Ins: Group Life - 052023	0.40
				Ins: Group Life - 052023	6.66
				Ins: Group Life - 052023	1.32
				Ins: Group Life - 052023	13.48
				Ins: Group Life - 052023	0.49
				Ins: Group Life - 052023	0.33
				Ins: Group Life - 052023	0.22
				Ins: Group Life - 052023	0.23
				Ins: Group Life - 052023	0.24
				Ins: Group Life - 052023	0.33
				Ins: Group Life - 052023	17.10
				Ins: Group Life - 052023	88.96
020180	05/25/23	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 052023	0.32
				Ins: Long Term Dis - 052023	20.94
				Ins: Long Term Dis - 052023	0.18
				Ins: Long Term Dis - 052023	0.57
				Ins: Long Term Dis - 052023	31.25
				Ins: Long Term Dis - 052023	18.19
				Ins: Long Term Dis - 052023	16.19
				Ins: Long Term Dis - 052023	3.68
				Ins: Long Term Dis - 052023	0.42
				Ins: Long Term Dis - 052023	15.64
				Ins: Long Term Dis - 052023	9.60
				Ins: Long Term Dis - 052023	11.58
				Ins: Long Term Dis - 052023	8.11
				Ins: Long Term Dis - 052023	0.33
				Ins: Long Term Dis - 052023	10.01
				Ins: Long Term Dis - 052023	19.31
				Ins: Long Term Dis - 052023	1.95
				Ins: Long Term Dis - 052023	0.44
				Ins: Long Term Dis - 052023	8.32
				Ins: Long Term Dis - 052023	0.43
				Ins: Long Term Dis - 052023	0.58
				Ins: Long Term Dis - 052023	167.37
				Ins: Long Term Dis - 052023	1.14
				Ins: Long Term Dis - 052023	18.36
				Ins: Long Term Dis - 052023	186.18
				Ins: Long Term Dis - 052023	8.17
				Ins: Long Term Dis - 052023	8.80
				Ins: Long Term Dis - 052023	23.95
				Ins: Long Term Dis - 052023	16.35
				Ins: Long Term Dis - 052023	11.56
				Ins: Long Term Dis - 052023	7.51
				Ins: Long Term Dis - 052023	3.53
				Ins: Long Term Dis - 052023	2.09
				Ins: Long Term Dis - 052023	3.38
020181	05/25/23	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 052023	6.07
				FSA Participant Fee - 052023	0.41
				FSA Participant Fee - 052023	0.29
				FSA Participant Fee - 052023	0.41
				FSA Participant Fee - 052023	2.32
				FSA Participant Fee - 052023	1.59
				FSA Participant Fee - 052023	0.29
				FSA Participant Fee - 052023	1.69
				FSA Participant Fee - 052023	6.07
				FSA Participant Fee - 052023	3.93
				FSA Participant Fee - 052023	1.65
				FSA Participant Fee - 052023	5.36
				FSA Participant Fee - 052023	5.45
				FSA Participant Fee - 052023	21.94

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FSA Participant Fee - 052023	2.39
				FSA Participant Fee - 052023	18.74
				FSA Participant Fee - 052023	0.60
				FSA Participant Fee - 052023	5.80
020182	05/25/23	PERSI	BOISE, ID 83720-0078	Retirement - 052023	11,843.28
				Retirement - 052023	1,062.55
				Retirement - 052023	63.52
				Retirement - 052023	8,981.88
				Retirement - 052023	27.92
				Retirement - 052023	85.17
				Retirement - 052023	0.02
				Retirement - 052023	609.01
				Retirement - 052023	231.02
				Retirement - 052023	69.95
				Retirement - 052023	97.85
				Retirement - 052023	193.91
				Retirement - 052023	19.42
				Retirement - 052023	1,487.07
				Retirement - 052023	71.38
				Retirement - 052023	360.64
				Retirement - 052023	39.48
				Retirement - 052023	27.29
				Retirement - 052023	28.51
				Retirement - 052023	27.30
				Retirement - 052023	39.48
				Retirement - 052023	569.06
				Retirement - 052023	652.87
				Retirement - 052023	98.51
				Retirement - 052023	1,552.03
				Retirement - 052023	450.75
				Retirement - 052023	1,022.29
				Retirement - 052023	188.82
				Retirement - 052023	2,085.63
				Retirement - 052023	1,052.12
				Retirement - 052023	496.26
				Retirement - 052023	472.41
				Retirement - 052023	1,127.45
				Retirement - 052023	575.94
				Retirement - 052023	419.86
				Retirement - 052023	1,255.18
				Retirement - 052023	22.81
				Retirement - 052023	318.40
				Retirement - 052023	504.89
				Retirement - 052023	438.40
				Retirement - 052023	225.75
				Retirement - 052023	771.91
020183	05/25/23	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 052023	27.69
				Ins: Medical - 052023	2,039.87
				Ins: Medical - 052023	1,233.88
				Ins: Medical - 052023	1,166.70
				Ins: Medical - 052023	39.65
				Ins: Medical - 052023	28.65
				Ins: Medical - 052023	27.75
				Ins: Medical - 052023	26.35
				Ins: Medical - 052023	39.66
				Ins: Medical - 052023	2,331.99
				Ins: Medical - 052023	1,670.14
				Ins: Medical - 052023	860.76
				Ins: Medical - 052023	28.53
				Ins: Medical - 052023	875.03
				Ins: Medical - 052023	10,624.35
				Ins: Medical - 052023	583.35
				Ins: Medical - 052023	229.24
				Ins: Medical - 052023	157.93
				Ins: Medical - 052023	1,166.70
				Ins: Medical - 052023	11,246.33
				Ins: Medical - 052023	583.35
				Ins: Medical - 052023	583.35
				Ins: Medical - 052023	1,690.56
				Ins: Medical - 052023	558.10
				Ins: Medical - 052023	796.75
				Ins: Medical - 052023	2,043.58
				Ins: Medical - 052023	47.92
				Ins: Medical - 052023	25.25
				Ins: Medical - 052023	2,665.99
				Ins: Medical - 052023	130.57
				Ins: Medical - 052023	1,111.25
				Ins: Medical - 052023	790.58
				Ins: Medical - 052023	783.42
				Ins: Medical - 052023	875.02
				Ins: Medical - 052023	875.03
020184	05/25/23	MSD PAYROLL TAXES		Employer Payroll Tax - 052023	764.69
				Employer Payroll Tax - 052023	14.34
				Employer Payroll Tax - 052023	293.07
				Employer Payroll Tax - 052023	637.39
				Employer Payroll Tax - 052023	22.81
				Employer Payroll Tax - 052023	12.38
				Employer Payroll Tax - 052023	40.55
				Employer Payroll Tax - 052023	284.04
				Employer Payroll Tax - 052023	38.03
				Employer Payroll Tax - 052023	1,672.04
				Employer Payroll Tax - 052023	756.80

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 052023	513.05
				Employer Payroll Tax - 052023	351.91
				Employer Payroll Tax - 052023	723.70
				Employer Payroll Tax - 052023	303.28
				Employer Payroll Tax - 052023	1,261.44
				Employer Payroll Tax - 052023	719.44
				Employer Payroll Tax - 052023	112.86
				Employer Payroll Tax - 052023	147.81
				Employer Payroll Tax - 052023	157.93
				Employer Payroll Tax - 052023	61.49
				Employer Payroll Tax - 052023	914.73
				Employer Payroll Tax - 052023	307.91
				Employer Payroll Tax - 052023	269.53
				Employer Payroll Tax - 052023	7,469.08
				Employer Payroll Tax - 052023	648.54
				Employer Payroll Tax - 052023	5,751.91
				Employer Payroll Tax - 052023	44.46
				Employer Payroll Tax - 052023	355.81
				Employer Payroll Tax - 052023	66.91
				Employer Payroll Tax - 052023	4.44
				Employer Payroll Tax - 052023	16.06
				Employer Payroll Tax - 052023	17.64
				Employer Payroll Tax - 052023	4.44
				Employer Payroll Tax - 052023	144.63
				Employer Payroll Tax - 052023	0.16CR
				Employer Payroll Tax - 052023	18.99
				Employer Payroll Tax - 052023	16.16
				Employer Payroll Tax - 052023	195.82
				Employer Payroll Tax - 052023	357.97
				Employer Payroll Tax - 052023	221.10
				Employer Payroll Tax - 052023	109.39
				Employer Payroll Tax - 052023	18.99
				Employer Payroll Tax - 052023	397.16
020185	05/25/23	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 052023	70.98
				Ins: Dental - 052023	30.07
				Ins: Dental - 052023	33.48
				Ins: Dental - 052023	294.02
				Ins: Dental - 052023	65.59
				Ins: Dental - 052023	3.28
				Ins: Dental - 052023	2.28
				Ins: Dental - 052023	3.28
				Ins: Dental - 052023	32.19
				Ins: Dental - 052023	21.68
				Ins: Dental - 052023	1.51
				Ins: Dental - 052023	1.64
				Ins: Dental - 052023	35.50
				Ins: Dental - 052023	24.69
				Ins: Dental - 052023	33.48
				Ins: Dental - 052023	9.72
				Ins: Dental - 052023	1.59
				Ins: Dental - 052023	70.80
				Ins: Dental - 052023	33.48
				Ins: Dental - 052023	31.99
				Ins: Dental - 052023	2.27
020186	05/25/23	DICKARD, BERNIE	MELBA , ID 83641	ELEM: CREDIT REIM NNU A TIME TO RECHA	99.00
020187	05/25/23	FEOKTISTOV, IRINA	NAMPA, ID 83687	ALL: REIM MILEAGE	20.00
020188	05/25/23	GUNSTREAM, STEPHANIE	NAMPA, ID 83686	ELEM: CREDIT REIM NNU READING BY DESI	60.00
020189	05/25/23	LEWIS, SARAH	NAMPA, ID 83651	ELEM: CREDIT REIM NNU READING BY DESI	60.00
020190	05/25/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	412.22
				POWER	204.34
				POWER	551.15
				POWER	219.12
				POWER	9,879.35
				POWER	324.44
				POWER	574.93
020191	05/25/23	INTEGRITY INSPECTION SOLUTIONS INC	CALDWELL, ID 83605	ALL: HYDRO CLEANING	435.00