

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020192	06/13/23	AAA 1 LOCK KEY	NAMPA, ID 83651	ALL: REPAIR MAILBOX KEY AND REPAIR/REF	370.50
020193	06/13/23	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	ALL: DETERGENT	196.35
020194	06/13/23	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	JRSR: PERKINS HS FOOD FOR NUTRITION C	30.00
				ELEM: D BATTERIES	41.61
				JRSR: PERKINS HS FOOD FOR NUTRITION C	10.80
				JRSR: PERKINS HS FOOD FOR NUTRITION C	105.80
				JRSR: CTE ML ION PATHFINDER 280 BLUETC	239.99
				DO: BM PC HARDWARE 64GB RAM	129.07
				ALL: HEADPHONE JACK REMOVAL KITS	39.95
				ALL: IPAD STAND	86.99
				ALL: SURGE PROTECTOR	22.95
				ALL: YEAR END	1,500.00
				JRSR: RED PENS	17.74
				ELEM: CREAM CARDSTOCK	33.22
				JRSR: PERKINS HS FOOD FOR NUTRITION C	138.95
				ELEM: VISA FEE (CANADA)	3.38
				ALL: FOOD SERVICE SUPPLIES	96.57
				ALL: FOOD PURCHASE	201.91
				JRSR: SB SCOREBOARD	125.00
				ALL: 85% TRANSMISSION FLUID	280.21
				ALL: SPRINKLER SOLENOID	100.58
				ALL: 85% TRANSMISSION FLUID	259.69
				ALL: STRETCH FILM	83.44
				ALL: IRRIGATION PUMP SLEEVE	230.40
				ALL: IRRIGATION PUMP SEAL	139.16
				ALL: AERATOR	1,986.38
				ALL: DISTRICT YEAR END STAFF INCENTIVE	94.73
				ALL: 9VOLT BATTERIES	12.34
				JRSR: CTE HS NLC CONF REG	180.00
				JRSR: D BATTERIES	41.61
				ALL: DISTRICT YEAR END STAFF INCENTIVE	184.56
				JRSR: CTE ML T SHIRTS	111.99
				ALL: DRIVER YEAR END INCENTIVES	124.09
				ALL: DRIVER YEAR END INCENTIVES	34.87
				ALL: DRIVER YEAR END INCENTIVES	2.10
				DO: TIME TRACK GO	172.80
				ALL: IRRIGATION PUMP PARTS	374.14
				ELEM: UKULELE WALL HOOL UKU-25	338.32
				JRSR: PERKINS HS FOOD FOR NUTRITION C	104.48
				JRSR: PERKINS HS FOOD FOR NUTRITION C	151.43
020195	06/13/23	CITY OF MELBA	MELBA, ID 83641	ALL: 2022-2023 WATER/SEWER/TRASH	4,100.16
020196	06/13/23	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-8830	JRSR: STUDENT OCCU LIGHTS	356.25
				JRSR: STUDENT OCCU LIGHTS	741.69
				JRSR: LIGHTS	147.27
020197	06/13/23	CRANE ALARM INC	NAMPA, ID 83653	ALL: CONNECT NEW UNIT TO FIRE PANEL	290.00
				JRSR: STUDENT OCCU FIRE ALARM MONITC	30.00
				ELEM: STUDENT OCCU FIRE ALARM MONITC	25.00
020198	06/13/23	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: 50% PUMP	152.07
020199	06/13/23	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	585.00
020200	06/13/23	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: COPIER LEASE	134.86
				DO: COPIER LEASE	64.32
				JRSR: OFFICE COPIER LEASE	64.32
				ELEM: COPIER LEASE	134.86
				JRSR: SPECIAL SERVICE COPIER LEASE	35.00
				ELEM: SPECIAL SERVICE COPIER LEASE	35.00
020201	06/13/23	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: COPIES	167.28
				JRSR: PRINT SHOP COPIES	136.99
				DO: BLACK & WHITE COPIES	10.27
				JRSR: COLOR COPIES	101.60
				DO: COLOR COPIES	87.95
				JRSR: BLACK & WHITE COPIES	19.67
				ELEM: SPECIAL SERVICE COPIES	3.42
				JRSR: SPECIAL SERVICE COPIES	13.85
020202	06/13/23	FORSGREN, ERIC	MELBA, ID 83641	JRSR: REIM MILEAGE	20.00
				JRSR: REIM MILEAGE	17.50
				JRSR: REIM MILEAGE	27.50
				JRSR: REIM MILEAGE	83.75
020203	06/13/23	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	245.60
				ALL: FOOD PURCHASE	353.80
				ALL: FOOD PURCHASE	74.20
				ALL: FOOD PURCHASE	373.50
020204	06/13/23	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	262.35
				ALL: FOOD PURCHASE	93.20
				ALL: FOOD PURCHASE	29.90CFR
				ALL: FOOD PURCHASE	247.25
020205	06/13/23	HAFEN, JAMIE	MELBA, ID 83641	JRSR: REIM PROMETRIC EXAM	29.00
				JRSR: REIM PROCTOR CHARGE FOR EXAM	20.00
				JRSR: REIM CNA EXAM	65.00
020206	06/13/23	HOAGLAND CANDICE	MELBA, ID 83641	JRSR: MEAL REIM	7.00
020207	06/13/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE , ID 83707	2022-2023 OCCUPATIONAL THERAPY SERVIC	696.83
020208	06/13/23	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2022-2023 MEDICAID MATCH	1,626.36
020209	06/13/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	504.91
				POWER	174.45
020210	06/13/23	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	DO: FY24 & FY23 ADJ BUDGET LEGAL AD	322.98
020211	06/13/23	IDAHO STATE TREASURER	BOISE, ID 83720	F75 TAX DUE	29.30
020212	06/13/23	IDAHO SURPLUS	BOISE, ID 83720-0086	ALL: 85% PARKA & LEATHERMAN TOOL	17.50
020213	06/13/23	INTEGRITY INSPECTION SOLUTIONS INC	CALDWELL, ID 83605	ALL: HYDRO CLEAN	1,850.00
020214	06/13/23	IDAHO TESTING & INSPECTION	MELBA, ID 83641	JRSR: WELDING EXAMS 05.16.2023	2,100.00
020215	06/13/23	LOWES	ATLANTA, GA 30353.0954	ELEM: WELLNESS	568.10
020216	06/13/23	MACGILL WILLIAM V CO	LOMBARD, IL 60148	ALL: NURSE SUPPLIES	175.89
020217	06/13/23	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	1,960.52
				ALL: FOOD PURCHASE	585.62

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020218	06/13/23	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	ELEM: WELLNESS INCENTIVES	192.62
020219	06/13/23	MELBA JR/SR HIGH SCHOOL		JRSR: CLEP EXAMS	90.00
				JRSR: CLEP EXAMS	90.00
				ALL: DISTRICT YEAR END INCENTIVES	74.17
				JRSR: TEACHER INCENTIVES	499.60
020220	06/13/23	NEUMEYER MARY	EAGLE, ID 83616	2022-2023 SCHOOL PSYCHOLOGIST	4,696.60
020221	06/13/23	NICHOLAS & CO. INC	SALT LAKE CITY, UT 84116	***VOID***	0.00
020222	06/13/23	NORCO INC.	SEATTLE, WA 98124-5144	JRSR: CTE KP REPAIR WELDER	570.00
020223	06/13/23	GOOD SOURCE TOOLS FOR SCHOOL	EMMETT, ID 83617	ALL: FOOD PURCHASE	2,608.75
				ALL: FOOD PURCHASE	516.00
020224	06/13/23	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM: WHITE COPIER PAPER	100.74
				ELEM: WHITE COPIER PAPER	287.42
				DO: WHITE COPIER PAPER	123.18
020225	06/13/23	POSTMASTER	MELBA, ID 83641	ALL: POST OFFICE BOX RENTAL	146.00
020226	06/13/23	CENTURY LINK	SEATTLE, WA 98111-9255	DO: FAX LINE	91.07
				ELEM: FAX LINE	88.10
020227	06/13/23	RACKSIMPLY	BOISE, ID 83703	ALL: ILAND 0365 AND SERVER BACKUPS	350.62
				ALL: VOIP	604.00
020228	06/13/23	DUCKETT, AMBER	MELBA, ID 83641	JRSR: REIM CNA EXAM	65.00
020229	06/13/23	SHARP, CHANTEL	MELBA, ID 83641	JRSR: REIM CNA EXAM	65.00
020230	06/13/23	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2022-2023 HEALTH INSURANCE CONSULTINC	2,500.00
020231	06/13/23	BELL, ELI	MELBA, ID 83641	JRSR: MEAL REIM	30.00
020232	06/13/23	UNIVERSITY OF IDAHO	BOISE, ID 83702	JRSR: CTE KP ADVISOR REG IDAHO STATE	35.00
020233	06/13/23	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: ALLOWANCE	275.14CF
				ALL: DYED DIESEL	1,749.50
				ALL: UNLEADED FUEL	752.58
020234	06/13/23	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2022-2023 CELL PHONE	394.08
020235	06/13/23	WEBSTER, MARION	MELBA, ID 83641	ALL: MEAL REIM	7.00
020236	06/13/23	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	ALL: 85% SWITCHES #34	24.12
				ALL: 85% MIRROR BUS #50	82.98
				ALL: 85% MIRROR #42	175.37
020237	06/13/23	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: BNC-15	160.94
				ELEM: REPAIR VACUUM	123.84
020238	06/13/23	PHOENIX LEARNING SYSTEMS	SPRINGVILLE, UT 84663	DO: SET UP INSTALL	3,500.00
				DO: FY23 STUDENTS	722.50
				DO: FY23 HOSTING	850.00
020239	06/23/23	PAYROLL	MELBA, ID 83641	SCHOOL ADM SECRETARY - 062023	4,840.85
				ELEMENTARY TEACHER - 062023	75,104.21
				IDAHO READING INITIA - 062023	7,747.82
				ELEM ED ASSISTANT - 062023	70.00
				LEP EDUCATIONAL ASST - 062023	532.00
				MUSIC ELEMENTARY - 062023	4,228.58
				IDAHO READING ED AST - 062023	1,151.25
				ELEM SUBSTITUTES - 062023	80.00
				SECONDARY TEACHER - 062023	100,243.09
				MUSIC SECONDARY - 062023	3,926.33
				HS SUBSTITUTES - 062023	317.50
				EXCEPT. CHILD TEACHR - 062023	15,615.98
				EXC. CHILD EDUC ASST - 062023	568.50
				PRESCHOOL EDUC ASST - 062023	700.00
				INTERSCHOLASTIC - 062023	283.64
				FOOTBALL COACH - CERTIFI - 062023	455.49
				BASKETBALL COACH - CERTI - 062023	250.00
				TRACK COACH - CERTIFIED - 062023	889.66
				SOFTBALL COACH - CERTIFI - 062023	583.33
				SPORTS JH - CERTIFIED - 062023	275.00
				ADVISOR CERT - 062023	2,853.65
				ADVISOR CERT - 062023	333.32
				ADVISOR CLASSIFIED - 062023	125.00
				GUIDANCE/HEALTH SLRY - 062023	3,775.16
				COLLEGE & CAREER ADVISIN - 062023	2,268.18
				INSTRUCT IMPROVE AID - 062023	733.72
				MEDIA EDUCAT ASST - 062023	1,599.88
				TECHNOLOGY DIRECTOR - 062023	5,536.69
				TECHNOLOGY ASSISTANT - 062023	3,375.00
				DIST. ADMINISTRATOR - 062023	8,611.93
				DIST ADMIN SECRETARY - 062023	1,606.45
				SCHOOL ADMINISTRATOR - 062023	12,828.01
				BUSINESS OPERATION - 062023	4,206.25
				BUSINESS SECRETARY - 062023	4,031.56
				BUILDING CARE SALARY - 062023	10,984.53
				MAINTENANCE SALARY - 062023	4,845.48
				MAINTENANCE HB743 - 062023	4,920.15
				PUPIL TO SCHOOL - 062023	4,858.59
				TRANSPORTATION SUPERVISO - 062023	565.72
				TRANSPORTATION TRAINER - 062023	515.72
				TRANSPORTATION DISPATCHER - 062023	1,989.00
				TRANSPORTATION TECHNICIA - 062023	5,622.33
				TRANS ACTIVITY SALRY - 062023	903.09
				VO ED AGRICULTURE - 062023	330.62
				VO ED AFNR - 062023	330.62
				VO ED BUSINESS - 062023	228.58
				VO ED TEACHER ASS'T - 062023	238.75
				VO ED HEALTH OCCUPATIONS - 062023	228.58
				ESSER III LL - ELEM ED A - 062023	1,940.60
				TITLE I EDUCAT ASST - 062023	6,142.03
				TITLE IA ADMIN SALARY - 062023	585.81
				TITLE I MIGRANT ED A - 062023	233.80
				MIGRANT ADMIN. SALARIES - 062023	713.30
				IDEA PART B SALARIES - 062023	500.00
				IDEA PART B AIDE SALARIE - 062023	2,285.18
				IDEA PRESCHOOL EA SALARY - 062023	191.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICAID SERVICES BI PAR - 062023	5,789.99
				MEDICAID EA SALARIES - 062023	1,281.02
				FOOD SERVICE SALARY - 062023	6,380.73
020240	06/23/23	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 062023	0.81
				Ins: COBRA - 062023	0.88
				Ins: COBRA - 062023	0.12
				Ins: COBRA - 062023	1.00
				Ins: COBRA - 062023	1.50
				Ins: COBRA - 062023	1.50
				Ins: COBRA - 062023	4.26
				Ins: COBRA - 062023	2.00
				Ins: COBRA - 062023	2.22
				Ins: COBRA - 062023	3.81
				Ins: COBRA - 062023	1.51
				Ins: COBRA - 062023	1.49
				Ins: COBRA - 062023	1.18
				Ins: COBRA - 062023	1.58
				Ins: COBRA - 062023	3.18
				Ins: COBRA - 062023	0.07
				Ins: COBRA - 062023	0.39
				Ins: COBRA - 062023	0.05
				Ins: COBRA - 062023	1.00
				Ins: COBRA - 062023	0.04
				Ins: COBRA - 062023	0.05
				Ins: COBRA - 062023	0.06
				Ins: COBRA - 062023	2.98
				Ins: COBRA - 062023	1.27
				Ins: COBRA - 062023	2.00
				Ins: COBRA - 062023	20.98
				Ins: COBRA - 062023	0.10
				Ins: COBRA - 062023	3.19
				Ins: COBRA - 062023	3.00CR
				Ins: COBRA - 062023	1.00
				Ins: COBRA - 062023	0.27
				Ins: COBRA - 062023	18.06
				Ins: COBRA - 062023	4.45
020241	06/23/23	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 062023	66.35
				Ins: Dental - 062023	537.41
				Ins: Dental - 062023	13.16
				Ins: Dental - 062023	33.48
				Ins: Dental - 062023	432.61
				Ins: Dental - 062023	33.48
				Ins: Dental - 062023	119.09
				Ins: Dental - 062023	29.54
				Ins: Dental - 062023	14.09
				Ins: Dental - 062023	33.48
				Ins: Dental - 062023	50.22
				Ins: Dental - 062023	50.22
				Ins: Dental - 062023	36.12
				Ins: Dental - 062023	66.96
				Ins: Dental - 062023	50.22
				Ins: Dental - 062023	93.98
				Ins: Dental - 062023	50.40
				Ins: Dental - 062023	50.04
				Ins: Dental - 062023	58.63
				Ins: Dental - 062023	8.33
				Ins: Dental - 062023	72.92
				Ins: Dental - 062023	5.78
				Ins: Dental - 062023	39.16
				Ins: Dental - 062023	3.19
				Ins: Dental - 062023	73.42
				Ins: Dental - 062023	20.00
020242	06/23/23	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 062023	0.43
				Ins: Vision - 062023	114.81
				Ins: Vision - 062023	2.50
				Ins: Vision - 062023	17.15
				Ins: Vision - 062023	140.95
				Ins: Vision - 062023	6.36
				Ins: Vision - 062023	6.36
				Ins: Vision - 062023	28.34
				Ins: Vision - 062023	5.61
				Ins: Vision - 062023	2.68
				Ins: Vision - 062023	6.36
				Ins: Vision - 062023	9.54
				Ins: Vision - 062023	9.54
				Ins: Vision - 062023	21.85
				Ins: Vision - 062023	12.72
				Ins: Vision - 062023	14.11
				Ins: Vision - 062023	24.21
				Ins: Vision - 062023	9.57
				Ins: Vision - 062023	9.51
				Ins: Vision - 062023	7.45
				Ins: Vision - 062023	10.08
				Ins: Vision - 062023	20.22
				Ins: Vision - 062023	0.31
				Ins: Vision - 062023	0.25
				Ins: Vision - 062023	0.28
				Ins: Vision - 062023	0.44
				Ins: Vision - 062023	20.89
				Ins: Vision - 062023	1.72
				Ins: Vision - 062023	8.07
				Ins: Vision - 062023	0.61

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Vision - 062023	20.31
				Ins: Vision - 062023	7.37
020243	06/23/23	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 062023	13.16
				Ins: Group Life - 062023	108.14
				Ins: Group Life - 062023	4.88
				Ins: Group Life - 062023	4.88
				Ins: Group Life - 062023	21.75
				Ins: Group Life - 062023	4.31
				Ins: Group Life - 062023	2.05
				Ins: Group Life - 062023	4.88
				Ins: Group Life - 062023	7.32
				Ins: Group Life - 062023	4.88
				Ins: Group Life - 062023	2.44
				Ins: Group Life - 062023	16.77
				Ins: Group Life - 062023	9.76
				Ins: Group Life - 062023	4.88
				Ins: Group Life - 062023	5.94
				Ins: Group Life - 062023	18.58
				Ins: Group Life - 062023	5.64
				Ins: Group Life - 062023	5.58
				Ins: Group Life - 062023	0.81
				Ins: Group Life - 062023	4.90
				Ins: Group Life - 062023	7.74
				Ins: Group Life - 062023	15.51
				Ins: Group Life - 062023	0.33
				Ins: Group Life - 062023	0.24
				Ins: Group Life - 062023	0.20
				Ins: Group Life - 062023	0.22
				Ins: Group Life - 062023	0.33
				Ins: Group Life - 062023	0.48
				Ins: Group Life - 062023	15.55
				Ins: Group Life - 062023	1.32
				Ins: Group Life - 062023	6.19
				Ins: Group Life - 062023	0.47
				Ins: Group Life - 062023	15.58
				Ins: Group Life - 062023	5.66
				Ins: Group Life - 062023	1.92
				Ins: Group Life - 062023	88.09
020244	06/23/23	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 062023	166.94
				Ins: Long Term Dis - 062023	1.14
				Ins: Long Term Dis - 062023	17.74
				Ins: Long Term Dis - 062023	193.57
				Ins: Long Term Dis - 062023	8.17
				Ins: Long Term Dis - 062023	8.80
				Ins: Long Term Dis - 062023	32.52
				Ins: Long Term Dis - 062023	6.93
				Ins: Long Term Dis - 062023	4.08
				Ins: Long Term Dis - 062023	2.09
				Ins: Long Term Dis - 062023	3.38
				Ins: Long Term Dis - 062023	21.10
				Ins: Long Term Dis - 062023	32.35
				Ins: Long Term Dis - 062023	18.19
				Ins: Long Term Dis - 062023	16.91
				Ins: Long Term Dis - 062023	16.91
				Ins: Long Term Dis - 062023	9.65
				Ins: Long Term Dis - 062023	11.53
				Ins: Long Term Dis - 062023	7.12
				Ins: Long Term Dis - 062023	11.23
				Ins: Long Term Dis - 062023	8.23
				Ins: Long Term Dis - 062023	0.58
				Ins: Long Term Dis - 062023	0.43
				Ins: Long Term Dis - 062023	0.37
				Ins: Long Term Dis - 062023	0.42
				Ins: Long Term Dis - 062023	0.57
				Ins: Long Term Dis - 062023	9.32
				Ins: Long Term Dis - 062023	1.95
				Ins: Long Term Dis - 062023	3.47
				Ins: Long Term Dis - 062023	0.21
				Ins: Long Term Dis - 062023	10.29
				Ins: Long Term Dis - 062023	10.24
020245	06/23/23	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 062023	1.64
				FSA Participant Fee - 062023	2.39
				FSA Participant Fee - 062023	18.53
				FSA Participant Fee - 062023	5.40
				FSA Participant Fee - 062023	5.46
				FSA Participant Fee - 062023	0.61
				FSA Participant Fee - 062023	6.07
				FSA Participant Fee - 062023	1.40
				FSA Participant Fee - 062023	0.41
				FSA Participant Fee - 062023	6.07
				FSA Participant Fee - 062023	0.24
				FSA Participant Fee - 062023	4.36
				FSA Participant Fee - 062023	0.41
				FSA Participant Fee - 062023	2.32
				FSA Participant Fee - 062023	21.91
				FSA Participant Fee - 062023	6.07
				FSA Participant Fee - 062023	1.71
020246	06/23/23	PERSI	BOISE, ID 83720-0078	Retirement - 062023	502.23
				Retirement - 062023	481.37
				Retirement - 062023	1,255.47
				Retirement - 062023	578.54
				Retirement - 062023	587.47

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 062023	180.78
				Retirement - 062023	47.76
				Retirement - 062023	366.61
				Retirement - 062023	671.30
				Retirement - 062023	844.29
				Retirement - 062023	39.48
				Retirement - 062023	27.29
				Retirement - 062023	28.51
				Retirement - 062023	27.30
				Retirement - 062023	39.48
				Retirement - 062023	69.95
				Retirement - 062023	733.36
				Retirement - 062023	85.17
				Retirement - 062023	27.92
				Retirement - 062023	22.81
				Retirement - 062023	231.71
				Retirement - 062023	724.85
				Retirement - 062023	722.23
				Retirement - 062023	0.07
				Retirement - 062023	332.54
				Retirement - 062023	8,975.75
				Retirement - 062023	63.52
				Retirement - 062023	1,062.55
				Retirement - 062023	11,969.01
				Retirement - 062023	468.80
				Retirement - 062023	504.89
				Retirement - 062023	1,932.42
				Retirement - 062023	83.58
				Retirement - 062023	450.75
				Retirement - 062023	270.82
				Retirement - 062023	87.61
				Retirement - 062023	191.03
				Retirement - 062023	1,028.26
				Retirement - 062023	191.81
				Retirement - 062023	2,109.66
				Retirement - 062023	1,064.06
020247	06/23/23	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 062023	39.66
				Ins: Medical - 062023	10,530.46
				Ins: Medical - 062023	229.24
				Ins: Medical - 062023	1,166.70
				Ins: Medical - 062023	11,703.26
				Ins: Medical - 062023	583.35
				Ins: Medical - 062023	583.35
				Ins: Medical - 062023	2,599.37
				Ins: Medical - 062023	514.62
				Ins: Medical - 062023	68.73
				Ins: Medical - 062023	583.35
				Ins: Medical - 062023	875.03
				Ins: Medical - 062023	875.03
				Ins: Medical - 062023	2,483.99
				Ins: Medical - 062023	1,166.70
				Ins: Medical - 062023	1,293.74
				Ins: Medical - 062023	2,220.77
				Ins: Medical - 062023	878.11
				Ins: Medical - 062023	871.94
				Ins: Medical - 062023	683.10
				Ins: Medical - 062023	924.80
				Ins: Medical - 062023	1,853.89
				Ins: Medical - 062023	39.65
				Ins: Medical - 062023	28.34
				Ins: Medical - 062023	23.38
				Ins: Medical - 062023	26.35
				Ins: Medical - 062023	1,739.42
				Ins: Medical - 062023	157.87
				Ins: Medical - 062023	741.24
				Ins: Medical - 062023	55.65
				Ins: Medical - 062023	1,862.68
				Ins: Medical - 062023	430.93
020248	06/23/23	MSD PAYROLL TAXES		Employer Payroll Tax - 062023	289.01
				Employer Payroll Tax - 062023	307.92
				Employer Payroll Tax - 062023	7,401.18
				Employer Payroll Tax - 062023	1,189.61
				Employer Payroll Tax - 062023	172.93
				Employer Payroll Tax - 062023	33.99
				Employer Payroll Tax - 062023	1,273.83
				Employer Payroll Tax - 062023	645.02
				Employer Payroll Tax - 062023	306.97
				Employer Payroll Tax - 062023	828.73
				Employer Payroll Tax - 062023	353.45
				Employer Payroll Tax - 062023	355.38
				Employer Payroll Tax - 062023	371.49
				Employer Payroll Tax - 062023	69.07
				Employer Payroll Tax - 062023	18.99
				Employer Payroll Tax - 062023	16.18
				Employer Payroll Tax - 062023	17.74
				Employer Payroll Tax - 062023	16.05
				Employer Payroll Tax - 062023	18.99
				Employer Payroll Tax - 062023	14.28
				Employer Payroll Tax - 062023	148.45
				Employer Payroll Tax - 062023	38.03
				Employer Payroll Tax - 062023	52.01
				Employer Payroll Tax - 062023	284.42

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 062023	111.02
				Employer Payroll Tax - 062023	724.78
				Employer Payroll Tax - 062023	23.16
				Employer Payroll Tax - 062023	297.81
				Employer Payroll Tax - 062023	223.98
				Employer Payroll Tax - 062023	423.25
				Employer Payroll Tax - 062023	501.47
				Employer Payroll Tax - 062023	4.44
				Employer Payroll Tax - 062023	4.44
				Employer Payroll Tax - 062023	44.46
				Employer Payroll Tax - 062023	434.15
				Employer Payroll Tax - 062023	66.93
				Employer Payroll Tax - 062023	205.78
				Employer Payroll Tax - 062023	449.41
				Employer Payroll Tax - 062023	451.98
				Employer Payroll Tax - 062023	648.79
				Employer Payroll Tax - 062023	5,510.67
020249	06/23/23	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 062023	2.28
				Ins: Dental - 062023	66.96
				Ins: Dental - 062023	56.82
				Ins: Dental - 062023	309.43
				Ins: Dental - 062023	33.48
				Ins: Dental - 062023	30.09
				Ins: Dental - 062023	78.92
				Ins: Dental - 062023	24.03
				Ins: Dental - 062023	33.48
				Ins: Dental - 062023	25.32
				Ins: Dental - 062023	33.48
				Ins: Dental - 062023	1.63
				Ins: Dental - 062023	1.34
				Ins: Dental - 062023	1.51
				Ins: Dental - 062023	2.27
				Ins: Dental - 062023	43.62
				Ins: Dental - 062023	3.28
				Ins: Dental - 062023	3.39
				Ins: Dental - 062023	33.48
				Ins: Dental - 062023	4.20
				Ins: Dental - 062023	14.51
020250	06/30/23	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	***VOID***	0.00
020251	06/30/23	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	ALL: 2022-2023 MEDICAID ADMIN FEE	411.25
020252	06/30/23	BLEDSE, CARISSA	MELBA, ID 83641	JRSR: REIM ACTIVITY TRAVEL MEAL 05-20-2	7.00
020253	06/30/23	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	CTE: STORAGE	180.19
				CTE: STORAGE	794.95
				JRSR: CTE HS BABYLOCK MULTI NEEDLES	31.64
				JRSR: CTE KP FFA TRAVEL	702.28
				JRSR: CTE ADVISOR EXPESNSES	70.22
				JRSR: CTE SUPPLIES	53.69
				ALL: SUPPLIES	207.13
				ALL: OFFICE SUPPLIES	120.37
				ELEM: CLASSROOM FLASH CARDS/MARKER	29.00
				ALL: WEATHERPROOF ADDRESS LABELS	74.54
				ALL: STAFF INCENTIVE MEETING	140.20
				P2S: AIR FILTERS BUS:42,46,48,50,52,54	319.14
				P2S: RED CART/5W30/HI TMEP RTV ULT/EVC	93.65
				ALL: PARKING LOT SIGNS & DUMPSTER SIG	518.67
				ALL: IRRIGATION PUMP PARTS	136.50CR
				ALL: IRRIGATION PUMP	2,619.16
				DO: UPLIFT STANDING DESK	1,128.90
				ALL: PARKING LOT HC STANCIL	56.49
				JRSR: CTE ML AIRFARE	520.40
				JRSR: CTE ML AIRFARE	31.17
				JRSR: CTE ML AIRFARE	74.18
				JRSR: CTE ML JOSTENS HOTEL DEPOSTI	271.18
				JRSR: MELBA HS SENIOR PROJECT HANDB	416.00
				CTE: HS CLSS SUPPLIES	256.01
				CTE: HS CLSS SUPPLIES	545.18
				JRSR: MB2 FRONT HUB TIE ROD	2,921.65
				DO: LABELS OFFICE SUPPLY	103.61
				ALL: CLEAR DUCT TAPE	49.43
				ELEM: CLASSROOM FLASH CARDS/MARKER	192.93
				JRSR: CTE HS TEXTILE BASE CAMP REG & T	400.00CR
				JRSR: SCOTCH BRITE PADS	31.98
				JRSR: CTE ML WIRELESS MICROPHONE BIE	39.99
				ALL: 2022-2023 WATER/SEWER/TRASH	4,007.38
020254	06/30/23	CITY OF MELBA	MELBA, ID 83641	JRSR: LIGHTS	64.14
020255	06/30/23	CONSOLIDATED ELECTRIC DIST INC	SAN FRANCISCO, CA 94139-8830	JRSR: TOWING MID BUS #1	1,082.40
020256	06/30/23	COUNTRY TOWING & RECOVERY LLC	NAMPA, ID 83686	JRSR: ANNUAL FIRE ALARM INSPECTION	1,095.00
020257	06/30/23	CRANE ALARM INC	NAMPA, ID 83653	ELEM: ANNUAL FIRE ALARM INSPECTION	870.00
				ALL: 85% FIRE EXT SERVICE	355.00
				ALL: 50% SPRAY	121.96
020258	06/30/23	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	DO: DISTRICT OFFICE AC REPAIR	812.90
020259	06/30/23	DRAKE MECHANICAL INC	BOISE, ID 83709	ELEM: COPIER LEASE	134.86
020260	06/30/23	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: 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
020261	06/30/23	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: COPIES	61.11
				JRSR: PRINT SHOP COPIES	20.72
				DO: BLACK & WHITE COPIES	13.40
				DO: COLOR COPIES	215.15
				JRSR: BLACK & WHITE COPIES	16.40

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JRSR: COLOR COPIES	141.50
				JRSR: SPECIAL SERVICE COPIES	2.30
				ELEM: SPECIAL SERVICE COPIES	1.18
020262	06/30/23	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: SQUEEGEE	9.12
				ALL: FLOOR MACHINE BLADES	46.33
020263	06/30/23	HOAGLAND CANDICE	MELBA, ID 83641	ALL: CLIPBOARDS FOR TRACKING	57.45
020264	06/30/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE , ID 83707	2022-2023 OCCUPATIONAL THERAPY SERVIC	499.50
				JRSR: IDLA CLASSES	1,800.00
020265	06/30/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	408.45
				POWER	9,968.08
				POWER	181.74
				POWER	462.82
				POWER	482.47
020266	06/30/23	JAYWILL SOFTWARE INC	CHICAGO, IL 60674-7259	ELEM: BOOK STICKERS	81.19
020267	06/30/23	KIMBALL MIDWEST	COLUMBUS, OH 43260-2780	P2S: ELECT CONNECTIONS 85%	128.00
020268	06/30/23	KUNA LUMBER INC	KUNA, ID 83634	JRSR: CTE JB AG SHOP SUPPLIES	1,825.78
020269	06/30/23	LOWES	ATLANTA, GA 30353.0954	ELEM: REPAIRS	215.98
020270	06/30/23	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	23.41
020271	06/30/23	MELBA JR/SR HIGH SCHOOL	,	JRSR: PERKINS ELIG EXP PD OUT OF JRSR	1,296.41
020272	06/30/23	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	ALL: 2022-2023 SPEECH THERAPY	6,110.00
020273	06/30/23	CALDWELL PETERBUILT	DECATUR, AL 35609-2208	ALL: OIL FILTERS	200.28
020274	06/30/23	PETERSON, KELLSIE	MELBA, ID 83641	JRSR: CTE KP REIM MILEAGE	85.00
020275	06/30/23	RACKSIMPLY	BOISE , ID 83703	ALL: ILAND 0365 & SERVER BACKUPS	350.62
				ALL: VOIP	604.00
020276	06/30/23	RIDDELL ALL AMERICAN INC	Dallas, TX 75267-6256	JRSR: JR HS HELMET SHIPPING	165.90
				JRSR: JR HS HELMET REPLACEMENT	2,229.00
020277	06/30/23	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	PRE: 2NU SCREEN REC FORM	190.80
				PRE: SHIPPING	130.38
				PRE: BATTELLE DEV INV	661.58
				PRE: BATTELLE DEV INV	451.42
020278	06/30/23	SHERWIN WILLIAMS	NAMPA, ID 83651	ALL: PARKING LOT PAINT	1,280.09
				ALL: PARKING LOT PAINT	411.85
020279	06/30/23	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: GRASSSEED	610.00
				ALL: 24D	116.00
				ALL: ROUND UP	875.00
020280	06/30/23	U-PC WHOLESALE LLC	SPOKANE, WA 99202	JRSR: CYBER POWER	2,848.00
020281	06/30/23	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: ALLOWANCE	33.60CR
				ALL: UNLEADED FUEL	1,764.42
020282	06/30/23	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL: 2022-2023 CELL PHONE	314.96
020283	06/30/23	LESTER JANELL	KUNA, ID 83634	ELEM: PASSTHROUGH BSU MENTOR TEACH	150.00
020284	06/30/23	WEBSTER, MARION	MELBA, ID 83641	JRSR: REIM ACTIVITY TRAVEL MEAL 05.19.2	7.00
020285	06/30/23	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: FLOOR FINISH	349.74
				JRSR: WAX	349.74
				JRSR: ULTRA DURABLE FLOOR FINISH	1,165.79
				JRSR: SQUARE FLOOR SCRUBBER PADS	69.56
				JRSR: SQUARE FLOOR SCRUBBER PADS	626.04
				JRSR: SQUARE FLOOR SCRUBBER PADS	177.19
020286	06/30/23	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	ALL: IAPT EXPENSES	49.50
				JRSR: CTE KP MARKERS/CALCULATORS/NC	163.54
				DO: UPLIFT STANDING DESK	63.90CR
				JRSR: MB#2 GAS CAP	50.85
				ALL: IAPT EXPENSES	39.78
				ALL: IAPT EXPENSES	15.00
				ALL: IAPT EXPENSES	15.00
				ALL: IAPT EXPENSES	8.69
				ALL: IAPT EXPENSES	9.00
020287	06/13/23	NICHOLAS & CO. INC	SALT LAKE CITY, UT 84116	ALL: FOOD PURCHASE	1,091.12
020288	06/30/23	KUNA LUMBER INC	KUNA, ID 83634	ALL: CHAIN & LOCKS	131.53
				ALL: GALVANIZED PIP	127.03
020289	06/30/23	RACKSIMPLY	BOISE , ID 83703	DO: DESKTOP JE	1,429.94
020290	06/30/23	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	155.00
				ALL: FOOD PURCHASE	1,154.50
020291	06/30/23	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: SPRAY	190.00
020292	06/30/23	STIRM HEIDI	MELBA, ID 83641	JRSR: CTE HS NLC PLANE TICKET	323.20
020328	06/30/23	MELBA JR/SR HIGH SCHOOL	,	JRSR: CTE ELIG EXP PAID BY JRSR	377.65
				JRSR: CTE ELIG EXP PAID BY JRSR	871.72
020329	06/30/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE , ID 83707	JRSR: IDLA CLASSES SPRING 2023 FLEX	900.00
				JRSR: IDLA CLASSES FALL 2022 CLEAN	150.00
				JRSR: IDLA CLASSES SPRING 2023	2,100.00
				JRSR: IDLA CLASSES SPRING 2023	1,450.00
020333	06/30/23	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	JRSR: CTE ML JOSTENS CONF HOTEL	1,250.00
				JRSR: CTE ML JOSTENS CONF HOTEL DEPC	271.18CR