

(Mo-Yr: 08-2023-08-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020334	08/09/23	2M DATA SYSTEMS, LLC	OREM, UT 84057	DO: 2023-2024 BUDGET MNG UPDATE	660.00
020335	08/09/23	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	2023-2024 MEDICAID ADMIN FEE	2,622.24
020336	08/09/23	NetSupport Inc.	Alpharetta, GA 30005	ALL: CLASSROOM.CLOUD LIC	2,400.00
020337	08/09/23	BLACKSTOCK, JOSEPH	KUNA, ID 83634	JRSR: CTE JB REIM MILEAGE JULY 2023	132.31
020338	08/09/23	BOEHLKE, ALAN	NAMPA, ID 83651	ALL: 85% REIM CDL TEST AND ENDORSEME	200.90
020339	08/09/23	TOOLS FOR SCHOOL INC	HOUSTON, TX 77043	ELEM: 2023-2024 TEACHER LICENSE	1,920.00
020340	08/09/23	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	ALL: 85% ANTIFREEZE	219.02
				ALL: 85% BRAKE CLEANER & SUPPLIES	207.68
				DO: STARLING STOOL AND BUETOOTH ADA	209.88
				ALL: KITCHEN UTENSILS & PANS	1,457.83
				ALL: HAND TRUCK	105.99
				ALL: STORAGE/STOOL/MICROFIBER	121.94
				ALL: STORAGE ORGANIZERS/KITCHEN ITEM	214.02
				ALL: 85% DEF FLUID	84.63
				SPRINKLER HEADS	544.42
				ELEM: SWINGS	245.80
				ALL: WASP SPRAY	20.00
				DO: FILE FOLDERS	10.73
				JRSR: TRASH CANS	27.64
				JRSR: CTE ML CONFERENCE TRAVEL EXP	3.10
				JRSR: CTE ML CONFERENCE TRAVEL EXP	4.60
				JRSR: CTE ML CONFERENCE TRAVEL EXP	19.00
				JRSR: CTE ML CONFERENCE TRAVEL EXP	30.00
				JRSR: CTE ML CONFERENCE TRAVEL EXP	7.40
				JRSR: CTE ML CONFERENCE TRAVEL EXP	37.01
				JRSR: CTE ML CONFERENCE TRAVEL EXP	51.51
				JRSR: CTE ML CONFERENCE TRAVEL EXP	30.00
				JRSR: CTE ML CONFERENCE TRAVEL EXP	20.54
				JRSR: CTE ML CONFERENCE TRAVEL EXP	41.68
				JRSR: CTE ML CONFERENCE TRAVEL EXP	16.01
				JRSR: CTE ML CONFERENCE TRAVEL EXP	14.75
				JRSR: CTE ML CONFERENCE TRAVEL EXP	16.01
				JRSR: CTE ML CONFERENCE TRAVEL EXP	28.00
				JRSR: CTE ML CONFERENCE TRAVEL EXP	8.66
				JRSR: CTE ML CONFERENCE TRAVEL EXP	27.00
				JRSR: CTE ML CONFERENCE TRAVEL EXP	6.88
				JRSR: CTE ML CONFERENCE TRAVEL EXP	106.05
				INTERNATIONAL TRANS FEE	2.24
				ALL: TRAINING INCENTIVE	53.49
				ALL: RECEIVERS & CABLES	232.96
				JRSR: ARUBA 1930 8 PORT PoE SWITCHES	435.40
				DO: 5-15P T1 I5-30 ADAPTER	75.98
				JRSR: ARUBA 19308-PORT POE SWITCHES	231.64
				ALL: RACK SCREWS	19.99
				ALL: ARUBA 1930 SWITCH	119.97
				JRSR: 2U VERTICAL RACK	119.00
				DO: 2 24" MONITORS	219.96
				ELEM: 6 12 OUTLEST SURGE PROTECTOR	141.54
				ELEM: DOUBLE SIDED TAPE	23.38
				ALL: NP-02B NETBOOTER	528.00
				ALL: NP-05B NETBOOTER	285.00
				ELEM: IR EXTENDER FOR GYM PROJECTOR	94.88
				ELEM: OFFICE SUPPLIES/ENVELOPES/FOLD	282.58
				ELEM: STUDENT SUPPLIES/PENCILS/GLUE/C	407.30
				ELEM: OFFICE SUPPLIES/INDEX CARDS/RUL	316.82
				ELEM: OFFICE SUPPLIES/INDEX CARDS/RUL	174.16
				ALL: 50% OFFICE SUPPLIES	59.91
				JRSR: LIQUID FILES X 20 USER LICENSE	224.00
				DO: FIBER PATCH CABLES	70.65
				JRSR: 5 THE DIVERSITY OF LIFE	106.36
				JRSR: 5 BIOLOGY	35.45
				JRSR: 5 FIELD GUIDE TO THE BIRDS OF NOF	82.45
				JRSR: 5 MODERN CHEMISTRY	54.40
				ALL: 85% AIR FILTERS #34	69.98
020341	08/09/23	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: GRAPH PAPER	20.30
				ELEM: COLOR PAPER	105.84
				ELEM: COLOR PAPER	223.59
				ELEM: PRESCHOOL CLASSROOM SUPPLIES	54.85
				ELEM: PRESCHOOL CLASSROOM SUPPLIES	41.20
020342	08/09/23	CITY OF MELBA	MELBA, ID 83641	2023-2024 WATER/SEWER/TRASH	3,940.60
020343	08/09/23	COMPUNET INC	SEATTLE, WA 98124-5143	ALL: AZURE MEM MIGRATION PROF SERVIC	10,000.00
020344	08/09/23	CRANE ALARM INC	NAMPA, ID 83653	JRSR: 2023-2024 FIRE ALARM MONITORING	30.00
				ELEM: 2023-2024 FIRE ALARM MONITORING	25.00
020345	08/09/23	CURRICULUM ASSOCIATES LLC	ATLANTA , GA 31193-6600	JRSR: iREADY PROF DEVELOPMENT	2,000.00
				ELEM: 23-24 iREADY	18,762.50
				JRSR: 23-24 iREADY	7,885.00
				JRSR: iREADY GRADES 7 & 8	4,046.00
020346	08/09/23	EDNETICS INC	POST FALLS, ID 83854	JRSR: STUDENT LAPTOPS DELL LATITUE 31	46,700.00
020347	08/09/23	EDWARDS. GLENN	NAMPA, ID 83687	JRSR: APPRAISAL OF SHOP EQUIPMENT	500.00
020348	08/09/23	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	585.00
020349	08/09/23	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: MAIN OFFICE COPIES	0.46
				JRSR: OFFICE COLOR COPIES	17.30
				JRSR: OFFICE B&W COPIES	3.07
				DO: DO COLOR COPIES	150.36
				DO: DO B&W COPIES	19.59
				JRSR: LIBRARY PRINT SHOP COPIES	1.95
				JRSR: SPECIAL SERVICES COPIES	9.70
				JRSR: REIM PARKING	30.00
020350	08/09/23	FORSGREN, ERIC	MELBA, ID 83641	JRSR: 1 YEAR GIMKIT PRO FOR 20 EDUCAT	650.00
020351	08/09/23	GIMKIT	SEATTLE , WA 98109	ELEM: AC UNIT #5 & #9 DIAGNOSTIC	208.00
020352	08/09/23	GREENS HEATING & AIR	NAMPA , ID 83687	ALL: 50% REIM OFFICE SUPPLIES	42.38
020353	08/09/23	HOAGLAND CANDICE	MELBA, ID 83641	ALL: 50% REIM OFFICE SUPPLIES	21.19

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020354	08/09/23	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	ALL: BACKGROUND CHECKS	282.50
020355	08/09/23	IDAHO DIVISION OF CAREER TECH ED	BOISE, ID 83702-5936	JRSR: CTE JB REG IDAHO CTE SUMMER CO	250.00
				DO: IDCTE ADMIN CONF	100.00
020356	08/09/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	91.41
				POWER	533.28
				POWER	434.51
				POWER	9,869.96
				POWER	472.94
				POWER	419.94
				POWER	294.06
020357	08/09/23	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	ALL: AMENDED FY24 LEGAL AD	312.36
020358	08/09/23	JESSUP, BROCK	NAMPA, ID 83687	ELEM: CREDIT REIM ISU SUMMER 2023 CRE	130.00
020359	08/09/23	JOHNSTONE SUPPLY	BOISE, ID 83713	JRSR: REPLACE BLOWER AC UNIT OFFICE	429.69
				JRSR: CARRIER BEARING	100.63
020360	08/09/23	KUNA LUMBER INC	KUNA, ID 83634	ALL: WASP SPRAY & SMALL TOOLS	156.61
				JRSR: CLASSROOM WALLS	126.98
020361	08/09/23	LOWES	ATLANTA, GA 30353.0954	ALL: WASP SPRAY CAUTION TAPE	127.87
020362	08/09/23	LUTTRELL, MARTIN	NAMPA, ID 83686	JRSR: CREDIT REIM NNU LEARNING WITH M	60.00
				JRSR: CREDIT REIM NNU ADVANCED CLASSE	270.00
				JRSR: CREDIT REIM U O I ACADEMIC ATHLE	95.00
020363	08/09/23	NASASP	JEFFERSON CITY, MO 65102	ALL: 2023-2024 ANNUAL DUES	39.00
020364	08/09/23	OETC	SEATTLE, WA 98124-5142	ALL: MEMBERSHIP RENEWAL 1 YR	150.00
020365	08/09/23	ORIGO EDUCATION	EARTH CITY, MO 63045	23-24 STUDENT JRNALS DIG TEACH LIC	19,036.00
020366	08/09/23	RACKSIMPLY	BOISE, ID 83703	ALL: CHARGING STATIONS	9,212.00
				ALL: ILAND 0365 AND SERVER BACKUPS	350.62
				ALL: ILAND 0365 AND SERVER BACKUPS	350.62
				ALL: VOIP	604.00
020367	08/09/23	RIDDELL ALL AMERICAN INC	Dallas, TX 75267-6256	JRSR: HS HELMET REPLACEMENT	3,815.00
				JRSR: HS HELMET SHIPPING	134.95
020368	08/09/23	SHERWIN WILLIAMS	NAMPA, ID 83651	ALL: SPRAY HEAD	518.00
				ALL: ROOF CALKING	159.70
				ALL: PAINT & SUPPLIES	181.88
				ALL: PAINT	874.30
020369	08/09/23	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2023-2024 HEALTH PLAN CONSULTING	2,500.00
020370	08/09/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	ALL: 2023-2024 STATE INS FUND	50,073.00
020371	08/09/23	US BANK CORPORATE TRUST SERV	ST PAUL, MN 55170-9690	ALL: 2023-2024 ADMIN FEE	450.00
020372	08/09/23	BELL, RHINA	MELBA, ID 83641	ALL: 85% REIM CDL TESTS AND ENDORSEM	214.00
020373	08/09/23	VERIZON WIRELESS	DALLAS, TX 75266-0108	2023-2024 CELL PHONE	342.56
020374	08/09/23	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	ALL: 85% AIR INLET BUS #40	52.31
020375	08/09/23	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ALL: 50% AA BATTERIES	22.62
				ALL: HEPA EXHAUST FILTERS FOR BACKPAI	100.38
				JRSR: 6 CS TRASH BAGS	244.74
				JRSR: 1 CS D BATTERIES	96.96
				JRSR: 4 CS BNC	643.76
				JRSR: 1 CS DESCALER	91.17
				JRSR: 2 CS CLEANER	216.79
				JRSR: 10 CS PAPER TOWELS	707.80
				JRSR: 8 CS CLEANER	436.08
				JRSR: 8 CS HAND SOAP	345.68
				JRSR: 7 CS BLACK TRASH BAGS	271.18
				ELEM: 1 CS D BATTERIES	96.96
				ELEM: CLEANER	108.39
				ELEM: 8 CS HAND SOAP	345.68
				ELEM: 6 CS PAPER TOWELS	424.68
				ELEM: 4 CS TRASH BAGS	163.16
				ELEM: TOILET PAPER	438.08
020376	08/18/23	PAYROLL	MELBA, ID 83641	VO ED TEACHER ASS'T - 082023	238.75
				ELEMENTARY TEACHER - 082023	74,904.87
				IDAHO READING INITIA - 082023	7,747.98
				ELEM ED ASSISTANT - 082023	70.00
				LEP EDUCATIONAL ASST - 082023	574.00
				MUSIC ELEMENTARY - 082023	4,228.62
				IDAHO READING ED AST - 082023	1,151.25
				SECONDARY TEACHER - 082023	99,191.13
				MUSIC SECONDARY - 082023	3,926.37
				EXCEPT. CHILD TEACHR - 082023	15,591.22
				EXC. CHILD EDUC ASST - 082023	568.50
				PRESCHOOL EDUC ASST - 082023	700.00
				FOOTBALL COACH - CERTIFI - 082023	455.61
				BASKETBALL COACH - CERTI - 082023	250.00
				TRACK COACH - CERTIFIED - 082023	889.70
				SOFTBALL COACH - CERTIFI - 082023	583.35
				SPORTS JH - CERTIFIED - 082023	275.00
				ADVISOR CERT - 082023	1,478.85
				ADVISOR CERT - 082023	333.48
				ADVISOR CLASSIFIED - 082023	125.00
				GUIDANCE/HEALTH SLRY - 082023	3,775.24
				COLLEGE & CAREER ADVISIN - 082023	2,268.17
				INSTRUCT IMPROVE AID - 082023	819.52
				MEDIA EDUCAT ASST - 082023	1,669.88
				TECHNOLOGY DIRECTOR - 082023	5,633.33
				TECHNOLOGY ASSISTANT - 082023	3,583.33
				BOARD CLERK - 082023	124.91
				DIST. ADMINISTRATOR - 082023	8,904.33
				DIST ADMIN SECRETARY - 082023	1,653.35
				SCHOOL ADMINISTRATOR - 082023	13,195.68
				SCHOOL ADM SECRETARY - 082023	4,962.97
				BUSINESS OPERATION - 082023	4,322.50
				BUSINESS SECRETARY - 082023	4,448.13
				BUILDING CARE SALARY - 082023	12,731.84
				MAINTENANCE SALARY - 082023	5,270.07
				MAINTENANCE HB743 - 082023	5,687.75

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PUPIL TO SCHOOL - 082023	2,942.82
				TRANSPORTATION SUPERVISOR - 082023	536.32
				TRANSPORTATION TRAINER - 082023	536.32
				TRANSPORTATION DISPATCHER - 082023	1,983.31
				TRANSPORTATION TECHNICIAN - 082023	5,045.09
				VO ED AGRICULTURE - 082023	773.68
				VO ED AFNR - 082023	773.68
				VO ED BUSINESS - 082023	228.62
				VO ED HEALTH OCCUPATIONS - 082023	228.62
				ESSER III LL - ELEM ED A - 082023	1,890.60
				TITLE I EDUCAT ASST - 082023	5,183.52
				TITLE IA ADMIN SALARY - 082023	609.24
				TITLE I MIGRANT ED A - 082023	233.80
				MIGRANT ADMIN. SALARIES - 082023	741.83
				IDEA PART B SALARIES - 082023	500.00
				IDEA PART B AIDE SALARIE - 082023	2,204.43
				IDEA PRESCHOOL EA SALARY - 082023	191.00
				MEDICAID SERVICES BI PAR - 082023	2,401.91
				MEDICAID EA SALARIES - 082023	1,276.50
				FOOD SERVICE SALARY - 082023	5,712.85
020377	08/18/23	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 082023	0.88
				Ins: COBRA - 082023	4.43
				Ins: COBRA - 082023	0.10
				Ins: COBRA - 082023	17.05
				Ins: Cobra - 082023	3.23
				Ins: COBRA - 082023	1.00
				Ins: COBRA - 082023	1.00
				Ins: COBRA - 082023	1.37
				Ins: COBRA - 082023	1.31
				Ins: COBRA - 082023	1.50
				Ins: COBRA - 082023	1.61
				Ins: COBRA - 082023	4.00
				Ins: COBRA - 082023	2.18
				Ins: COBRA - 082023	2.00
				Ins: COBRA - 082023	4.28
				Ins: COBRA - 082023	1.47
				Ins: COBRA - 082023	0.02
				Ins: COBRA - 082023	21.27
				Ins: COBRA - 082023	2.00
				Ins: COBRA - 082023	0.41
				Ins: COBRA - 082023	1.50
				Ins: COBRA - 082023	1.00
				Ins: COBRA - 082023	0.51
				Ins: COBRA - 082023	0.05
				Ins: COBRA - 082023	0.05
				Ins: COBRA - 082023	0.05
				Ins: COBRA - 082023	0.50
				Ins: COBRA - 082023	3.00CR
				Ins: COBRA - 082023	0.63
				Ins: COBRA - 082023	3.00
				Ins: COBRA - 082023	2.97
				Ins: COBRA - 082023	0.27
				Ins: COBRA - 082023	0.12
				Ins: COBRA - 082023	1.24
020378	08/18/23	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 082023	33.48
				Ins: Dental - 082023	441.19
				Ins: Dental - 082023	33.48
				Ins: Dental - 082023	13.77
				Ins: Dental - 082023	537.36
				Ins: Dental - 082023	14.67
				Ins: Dental - 082023	14.67
				Ins: Dental - 082023	15.42
				Ins: Dental - 082023	8.04
				Ins: Dental - 082023	56.47
				Ins: Dental - 082023	50.22
				Ins: Dental - 082023	53.89
				Ins: Dental - 082023	100.44
				Ins: Dental - 082023	48.62
				Ins: Dental - 082023	66.96
				Ins: Dental - 082023	36.14
				Ins: Dental - 082023	49.84
				Ins: Dental - 082023	0.76
				Ins: Dental - 082023	50.22
				Ins: Dental - 082023	74.77
				Ins: Dental - 082023	3.35
				Ins: Dental - 082023	37.95
				Ins: Dental - 082023	5.61
				Ins: Dental - 082023	65.99
				Ins: Dental - 082023	66.96
				Ins: Dental - 082023	33.48
				Ins: Dental - 082023	14.18
				Ins: Dental - 082023	29.54
				Ins: Dental - 082023	118.29
020379	08/18/23	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 082023	19.08
				Ins: Vision - 082023	3.22
				Ins: Vision - 082023	18.90
				Ins: Vision - 082023	1.70
				Ins: Vision - 082023	7.86
				Ins: Vision - 082023	0.64
				Ins: Vision - 082023	20.56
				Ins: Vision - 082023	0.30
				Ins: Vision - 082023	0.31

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Vision - 082023	19.08
				Ins: Vision - 082023	2.61
				Ins: Vision - 082023	114.80
				Ins: Vision - 082023	3.22
				Ins: Vision - 082023	6.36
				Ins: Vision - 082023	6.36
				Ins: Vision - 082023	28.18
				Ins: Vision - 082023	5.61
				Ins: Vision - 082023	2.70
				Ins: Vision - 082023	6.36
				Ins: Vision - 082023	9.54
				Ins: Vision - 082023	0.14
				Ins: Vision - 082023	9.34
				Ins: Vision - 082023	21.95
				Ins: Vision - 082023	12.72
				Ins: Vision - 082023	13.85
				Ins: Vision - 082023	25.44
				Ins: Vision - 082023	10.23
				Ins: Vision - 082023	9.54
				Ins: Vision - 082023	8.38
				Ins: Vision - 082023	8.71
				Ins: Vision - 082023	6.23
				Ins: Vision - 082023	142.76
				Ins: Vision - 082023	0.28
020380	08/18/23	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 082023	6.03
				Ins: Group Life - 082023	88.08
				Ins: Group Life - 082023	2.01
				Ins: Group Life - 082023	14.64
				Ins: Group Life - 082023	109.53
				Ins: Group Life - 082023	4.88
				Ins: Group Life - 082023	4.88
				Ins: Group Life - 082023	21.62
				Ins: Group Life - 082023	4.31
				Ins: Group Life - 082023	2.06
				Ins: Group Life - 082023	4.88
				Ins: Group Life - 082023	7.32
				Ins: Group Life - 082023	2.47
				Ins: Group Life - 082023	1.65
				Ins: Group Life - 082023	5.61
				Ins: Group Life - 082023	15.78
				Ins: Group Life - 082023	0.22
				Ins: Group Life - 082023	6.15
				Ins: Group Life - 082023	19.52
				Ins: Group Life - 082023	0.49
				Ins: Group Life - 082023	0.23
				Ins: Group Life - 082023	5.92
				Ins: Group Life - 082023	4.70
				Ins: Group Life - 082023	9.76
				Ins: Group Life - 082023	0.24
				Ins: Group Life - 082023	16.85
				Ins: Group Life - 082023	2.28
				Ins: Group Life - 082023	1.30
				Ins: Group Life - 082023	2.47
				Ins: Group Life - 082023	4.88
				Ins: Group Life - 082023	14.64
				Ins: Group Life - 082023	14.01
				Ins: Group Life - 082023	0.49
				Ins: Group Life - 082023	0.12
				Ins: Group Life - 082023	4.77
				Ins: Group Life - 082023	6.68
				Ins: Group Life - 082023	4.79
020381	08/18/23	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 082023	196.06
				Ins: Long Term Dis - 082023	8.17
				Ins: Long Term Dis - 082023	8.80
				Ins: Long Term Dis - 082023	33.37
				Ins: Long Term Dis - 082023	18.91
				Ins: Long Term Dis - 082023	17.36
				Ins: Long Term Dis - 082023	4.45
				Ins: Long Term Dis - 082023	0.42
				Ins: Long Term Dis - 082023	0.44
				Ins: Long Term Dis - 082023	0.43
				Ins: Long Term Dis - 082023	4.46
				Ins: Long Term Dis - 082023	8.73
				Ins: Long Term Dis - 082023	10.50
				Ins: Long Term Dis - 082023	8.36
				Ins: Long Term Dis - 082023	17.94
				Ins: Long Term Dis - 082023	10.75
				Ins: Long Term Dis - 082023	12.02
				Ins: Long Term Dis - 082023	166.93
				Ins: Long Term Dis - 082023	0.21
				Ins: Long Term Dis - 082023	1.19
				Ins: Long Term Dis - 082023	18.46
				Ins: Long Term Dis - 082023	3.40
				Ins: Long Term Dis - 082023	8.25
				Ins: Long Term Dis - 082023	32.46
				Ins: Long Term Dis - 082023	6.93
				Ins: Long Term Dis - 082023	4.11
				Ins: Long Term Dis - 082023	2.01
				Ins: Long Term Dis - 082023	2.09
				Ins: Long Term Dis - 082023	3.38
				Ins: Long Term Dis - 082023	0.17
				Ins: Long Term Dis - 082023	9.49

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 082023	21.88
				Ins: Long Term Dis - 082023	8.63
020382	08/18/23	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 082023	0.62
				FSA Participant Fee - 082023	18.52
				FSA Participant Fee - 082023	4.40
				FSA Participant Fee - 082023	0.12CR
				FSA Participant Fee - 082023	22.08
				FSA Participant Fee - 082023	2.50
				FSA Participant Fee - 082023	6.07
				FSA Participant Fee - 082023	5.39
				FSA Participant Fee - 082023	1.62
				FSA Participant Fee - 082023	1.18
				FSA Participant Fee - 082023	1.79
				FSA Participant Fee - 082023	5.45
				FSA Participant Fee - 082023	0.41
				FSA Participant Fee - 082023	0.29
				FSA Participant Fee - 082023	0.41
				FSA Participant Fee - 082023	6.07
				FSA Participant Fee - 082023	2.25
				FSA Participant Fee - 082023	6.07
020383	08/18/23	PERSI	BOISE, ID 83720-0078	Retirement - 082023	211.37
				Retirement - 082023	64.17
				Retirement - 082023	1,111.93
				Retirement - 082023	2,042.09
				Retirement - 082023	78.26
				Retirement - 082023	91.62
				Retirement - 082023	186.70
				Retirement - 082023	8.90
				Retirement - 082023	184.84
				Retirement - 082023	2,229.39
				Retirement - 082023	1,030.43
				Retirement - 082023	483.25
				Retirement - 082023	471.93
				Retirement - 082023	1,338.45
				Retirement - 082023	589.20
				Retirement - 082023	635.89
				Retirement - 082023	153.49
				Retirement - 082023	341.66
				Retirement - 082023	564.04
				Retirement - 082023	504.57
				Retirement - 082023	9,513.23
				Retirement - 082023	12,587.32
				Retirement - 082023	498.26
				Retirement - 082023	536.61
				Retirement - 082023	479.08
				Retirement - 082023	287.83
				Retirement - 082023	1,129.96
				PERSI: Emp School Emp - 082023	34.90
				Retirement - 082023	0.05
				Retirement - 08223	755.32
				Retirement - 082023	41.96
				Retirement - 082023	29.01
				Retirement - 082023	30.30
				Retirement - 082023	29.01
				Retirement - 082023	41.97
				Retirement - 082023	579.51
				Retirement - 082023	77.31
				Retirement - 082023	26.14
				Retirement - 082023	94.14
				Retirement - 082023	630.30
				Retirement - 082023	309.90
				Retirement - 082023	21.35
				Retirement - 082023	411.25
020384	08/18/23	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 082023	239.89
				Ins: Medical - 082023	58.34
				Ins: Medical - 082023	326.17
				Ins: Medical - 082023	856.67
				Ins: Medical - 082023	13.15
				Ins: Medical - 082023	2,492.25
				Ins: Medical - 082023	1,166.70
				Ins: Medical - 082023	875.03
				Ins: Medical - 082023	583.35
				Ins: Medical - 082023	68.73
				Ins: Medical - 082023	583.35
				Ins: Medical - 082023	583.35
				Ins: Medical - 082023	155.27
				Ins: Medical - 082023	798.97
				Ins: Medical - 082023	295.27
				Ins: Medical - 082023	28.65
				Ins: Medical - 082023	27.74
				Ins: Medical - 082023	11,872.14
				Ins: Medical - 082023	26.36
				Ins: Medical - 082023	295.27
				Ins: Medical - 082023	767.96
				Ins: Medical - 082023	875.02
				Ins: Medical - 082023	938.97
				Ins: Medical - 082023	10,529.56
				Ins: Medical - 082023	1,166.70
				Ins: Medical - 082023	720.47
				Ins: Medical - 082023	514.62
				Ins: Medical - 082023	2,585.18
				Ins: Medical - 082023	1,270.12

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 082023	2,333.40
				Ins: Medical - 082023	1,733.19
				Ins: Medical - 082023	1,886.16
				Ins: Medical - 082023	1,750.05
020385	08/18/23	MSD PAYROLL TAXES		Employer Payroll Tax - 082023	41.12
				Employer Payroll Tax - 082023	5,489.98
				Employer Payroll Tax - 082023	326.06
				Employer Payroll Tax - 082023	399.24
				Employer Payroll Tax - 082023	1,310.88
				Employer Payroll Tax - 082023	199.59
				Employer Payroll Tax - 082023	10.59
				Employer Payroll Tax - 082023	413.97
				Employer Payroll Tax - 082023	329.45
				Employer Payroll Tax - 082023	223.05
				Employer Payroll Tax - 082023	750.32
				Employer Payroll Tax - 082023	284.42
				Employer Payroll Tax - 082023	52.01
				Employer Payroll Tax - 082023	1,187.48
				Employer Payroll Tax - 082023	14.28
				Employer Payroll Tax - 082023	241.30
				Employer Payroll Tax - 082023	307.65
				Employer Payroll Tax - 082023	659.43
				Employer Payroll Tax - 082023	17.64
				Employer Payroll Tax - 082023	16.40
				Employer Payroll Tax - 082023	10.60
				Employer Payroll Tax - 082023	144.63
				Employer Payroll Tax - 082023	45.30
				Employer Payroll Tax - 082023	0.28CR
				Employer Payroll Tax - 082023	379.30
				Employer Payroll Tax - 082023	223.91
				Employer Payroll Tax - 082023	46.25
				Employer Payroll Tax - 082023	361.02
				Employer Payroll Tax - 082023	16.15
				Employer Payroll Tax - 082023	385.93
				Employer Payroll Tax - 082023	961.39
				Employer Payroll Tax - 082023	316.41
				Employer Payroll Tax - 082023	668.37
				Employer Payroll Tax - 082023	23.90
				Employer Payroll Tax - 082023	9.52
				Employer Payroll Tax - 082023	116.37
				Employer Payroll Tax - 082023	40.55
				Employer Payroll Tax - 082023	69.08
				Employer Payroll Tax - 082023	45.29
				Employer Payroll Tax - 082023	172.93
				Employer Payroll Tax - 082023	289.01
				Employer Payroll Tax - 082023	7,319.07
020386	08/18/23	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 082023	34.82
				Ins: Dental - 082023	2.87
				Ins: Dental - 082023	6.23
				Ins: Dental - 082023	26.44
				Ins: Dental - 082023	1.71
				Ins: Dental - 082023	1.66
				Ins: Dental - 082023	34.82
				Ins: Dental - 082023	25.24
				Ins: Dental - 082023	82.60
				Ins: Dental - 082023	0.70CR
				Ins: Dental - 082023	31.28
				Ins: Dental - 082023	34.82
				Ins: Dental - 082023	198.71
				Ins: Dental - 082023	34.82
				Ins: Dental - 082023	34.82
				Ins: Dental - 082023	34.82
				Ins: Dental - 082023	3.44
				Ins: Dental - 082023	3.54
				Ins: Dental - 082023	34.82
020387	08/25/23	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: PRINT SHOP LIBRARY COPIER LEASE	134.86
				JRSR: SPECIAL SERVICES COPIER LEASE	35.00
				ELEM: SPECIAL SERVICES COPIER LEASE	35.00
				JRSR: OFFICE COPIER LEASE	64.32
				DO: COPIER LEASE	64.32
020388	08/25/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	ELEM: MAIN OFFICE COPIER LEASE	134.86
				POWER	147.36
				POWER	11,010.10
				POWER	1,125.70
				POWER	505.20
				POWER	1,005.70
				POWER	1,104.02
020389	08/25/23	JAMISON MARLENE	MELBA, ID 83641	JRSR: REIM KLEENEX	104.88
020390	08/25/23	CENTURY LINK	SEATTLE, WA 98111-9255	DO: 23-24 FAX LINE	85.86
				ELEM: 23-24 FAX LINE	74.64
020391	08/25/23	STIRM HEIDI	MELBA, ID 83641	JRSR: CTE HS REIM MILEAGE	73.36
				JRSR: CTE HS REIM TRAVEL EXP	177.87
020392	08/25/23	TRACK UTILITIES LLC	MERIDIAN, ID 83642	RHFD: BACKSTOP REPAIRS	1,250.00