

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020393	09/12/23	APEX INTEGRATED SECURITY	BOISE, ID 83714	JRSR: STUDENT OCCU NORTH END DUCT D	600.00
				JRSR: STUDENT OCCU NORTH END DUCT D	574.65
020394	09/12/23	BOISE APPLIANCE INC	BOISE, ID 83709	ELEM: FREEZER COMPRESSOR	4,200.62
020395	09/12/23	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	JRSR: POSTAGE	423.36
				ELEM: POSTAGE	379.80
				DO: POSTAGE	226.84
020396	09/12/23	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	ALL: CULTERY & BLACK LINERS	410.12
				ALL: NAPKINS & PLATES	73.96
020397	09/12/23	CANYON COUNTY SHERIFF OFFICE	CALDWELL, ID 83605	ALL: 2023-2024 SRO AGREEMENT	22,062.60
020398	09/12/23	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	ALL: 85% DEF FLUID FOR BUSES	95.21
				ALL: 85% DEF FLUID FOR BUSES	31.74
				JRSR: CS ART CLASSROOM SUPPLIES	798.48
				ELEM: LITERACY SUPPLIES	75.89
				ALL: TRAINING REFRESHMENTS 50%	179.66
				ALL: TRAINING MEETING	191.72
				ALL: U-PC WHOLESALE DOMAIN NAME PRO	53.86
				ALL: FRESHDESK SUPPORT DESK	360.00
				DO: IASA CONF PARKING	15.00
				DO: IASA CONF PARKING	15.00
				DO: STARLING STOOL AND BUETOOTH ADA	11.88CR
				JRSR: IDLA TEXTBOOKS	54.63
				DO: STANDUP DESK	341.99
				ALL: 85% TRAINING INCENTIVES	34.75
				ALL: FAILED FREEZER CLEANING SUPPLIES	7.73
				ALL: FAILED FREEZER CLEANING SUPPLIES	198.03
				ALL: STAFF WORKING LUNCH	664.72
				ALL: STAFF WORKING LUNCH	265.11
				ELEM: WEIGHTED SHOULDER WRAPS AND	53.21
				JRSR: LIBRARY SUPPLIES & BOOKS	142.83
				DO: CALCULATOR TAPE REFILLS AND LAMIN	30.34
				JRSR: WASHABLE UNDERPADS	16.96
				JRSR: WIRELESS ON EAR HEADPHONES	89.85
				JRSR: OFFICE SUPPLIES	112.62
				JRSR: OFFICE SUPPLIES	30.54
				JRSR: OFFICE SUPPLIES	11.98
				JRSR: OFFICE SUPPLIES	79.14
				JRSR: OFFICE SUPPLIES	64.00
				JRSR: ARUBA 1930 8 PORT PoE SWITCHES	446.56
				JRSR: ARUBA 1930 8 PORT PoE SWITCHES	435.40CR
				ELEM: OFFICE SUPPLIES/ENVELOPES/FOLD	53.64
				ALL: TRAVEL EXP FOR TRAINING	8.37
				ALL: FOOD SERVICE SUPPLIES	60.90
				ALL: FOOD PURCHASE	20.42
				ALL: FOOD PURCHASE	42.40
				ALL: FOOD SERVICE OFFICE SUPPLIES	45.96
				CTE: SUPPLIES	15.85
				ALL: SAFETY WEEK INCENTIVES	268.70
				DO: LAMINATING POUCHES	38.77
				JRSR: 5 WIRELESS HEADPHONES	149.75
020399	09/12/23	CITY OF MELBA	MELBA, ID 83641	2023-2024 WATER/SEWER/TRASH	3,913.33
020400	09/12/23	CONSOLIDATED ELECTRIC DIST INC	LOS ANGELES, CA 90088-8830	JRSR: STUDENT OCCU LIGHTS	484.50
				JRSR: LIGHTS	7.26
020401	09/12/23	COOL IT OF IDAHO	NAMPA, ID 83686	ELEM: FREEZER RENTAL	1,775.00
020402	09/12/23	CRANE ALARM INC	NAMPA, ID 83653	ELEM: 2023-2024 FIRE ALARM MONITORING	25.00
				JRSR: 2023-2024 FIRE ALARM MONITORING	30.00
020403	09/12/23	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: 50% 48" DRUM FAN	499.99
020404	09/12/23	DISCOVERY EDUCATION	ATLANTA , GA 30374-5873	2023-2024 SHCOOL SUBSCRIPTION	1,695.00
020405	09/12/23	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR: LIBRARY UNIT	398.06
020406	09/12/23	ENHANCED TELECOMMUNICATIONS & DA	BOISE, ID 83713	ALL: DO FIBER TESTING	214.00
				ALL: WIREPULL FOR FIELD CONNECTION	1,259.03
020407	09/12/23	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	585.00
020408	09/12/23	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	ELEM: MAIN OFFICE COPIER LEASE	134.86
				JRSR: PRINT SHOP LIBRARY COPIER LEASE	134.86
				DO: COPIER LEASE	64.32
				ELEM: SPECIAL SERVICES COPIER LEASE	35.00
				JRSR: SPECIAL SERVICES COPIER LEASE	35.00
				JRSR: OFFICE COPIER LEASE	64.32
020409	09/12/23	FISHER'S TECHNOLOGY	BOISE, ID 83714	DO: DO COLOR COPIES	123.77
				ELEM: SPECIAL SERVICES COPIES	0.13
				JRSR: SPECIAL SERVICES COPIES	8.80
				ELEM: MAIN OFFICE COPIES	77.90
				JRSR: LIBRARY PRINT SHOP COPIES	56.05
				DO: DO B&W COPIES	17.17
				JRSR: OFFICE B&W COPIES	6.06
				JRSR: OFFICE COLOR COPIES	13.90
020410	09/12/23	FP MAILING SOLUTIONS INC	BEDFORD PARK, IL 60499-0157	ELEM: 2023-2024 POSTAGE METER RENTAL	188.92
				ELEM: 2023-2024 POSTAGE METER RENTAL	188.92
				ELEM: 2023-2024 POSTAGE METER RENTAL	188.92
020411	09/12/23	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	188.70
				ALL: FOOD PURCHASE	105.02
				ALL: FOOD PURCHASE	48.06
020412	09/12/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE , ID 83707	JRSR: SUMMER CLASSES IDLA	1,950.00
				ALL: IDLA CLASSES SUMMER 2023	750.00
020413	09/12/23	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2023-2024 MEDICAID MATCH	11,481.32
020414	09/12/23	ISBA INC	BOISE, ID 83702	ISBA CONV NOV 15-17, 2023 @ BOISE CENTF	550.00
				ISBA CONV NOV 15-17, 2023 @ BOISE CENTF	550.00
				ISBA CONV NOV 15-17, 2023 @ BOISE CENTF	550.00
				ISBA CONV NOV 15-17, 2023 @ BOISE CENTF	550.00
				ISBA CONV NOV 15-17, 2023 @ BOISE CENTF	550.00
				ISBA CONV NOV 15-17, 2023 @ BOISE CENTF	550.00
020415	09/12/23	JBL FIRE PROTECTION LLC	NAMPA, ID 83653	ELEM: STUDENT OCCU ANNUAL FIRE & BAC	475.00
				JRSR: STUDENT OCCU ANNUAL FIRE SPRIN	1,250.00

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020416	09/12/23	JOHNSTONE SUPPLY	BOISE, ID 83713	JRSR: REPLACE BLOWER AC UNIT OFFICE	75.29
020417	09/12/23	KUNA LUMBER INC	KUNA, ID 83634	JRSR: CLASSROOM SHELVING	72.72
				JRSR: CLASSROOM SHELVING	164.97
020418	09/12/23	MARSING CHIRO/MNA GIBSON PC	MARSING, ID 83639	ALL: 50% DRIVER PHYSICALS	880.00
020419	09/12/23	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	1,878.36
				ALL: FOOD PURCHASE	561.00
020420	09/12/23	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	ELEM: SCHOOL SUPPLIES	128.72
				ELEM: SCHOOL SUPPLIES	27.54
020421	09/12/23	MELBA JRSR HIGH ATHLETICS	MELBA, ID 83641	JRSR: ATHLETIC FUNDS	2,500.00
				JRSR: ATHLETIC FUNDS	1,500.00
020422	09/12/23	MONOPRICE, INC.	BREA, CA 92821	ALL: CHARGERS	3,745.00
				ALL: CABLES	4,400.00
020423	09/12/23	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2023-2024 SCHOOL PSYCHOLOGIST	2,442.31
020424	09/12/23	GOOD SOURCE TOOLS FOR SCHOOL	EMMETT, ID 83617	ALL: FOOD PURCHASE	6,931.81
				ALL: FOOD PURCHASE	3,443.00
020425	09/12/23	OETC	SEATTLE, WA 98124-5142	ALL: 40 CORE INFRASTRUCTURE SERVER	1,569.20
				ALL: 114 M365 A5 UNIFIED - FACULTY	13,129.38
				ALL: 2 MICROSOFT 365 UNIVERSAL PRINT	172.06
020426	09/12/23	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ALL: PRINTER CARTRIDGE	80.55
				ELEM: WHITE COPIER PAPER	482.88
				DO: WHITE COPIER PAPER	80.48
				ALL: WHITE COPIER PAPER	40.24
020427	09/12/23	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	2023-2024 SPEECH THERAPY	4,582.50
020428	09/12/23	CENTURY LINK	SEATTLE, WA 98111-9255	ELEM: 23-24 FAX LINE	86.40
				DO: 23-24 FAX LINE	74.91
020429	09/12/23	RACKSIMPLY	BOISE, ID 83703	ELEM: HPE 800W FS PLAT HT PLG LH PWR S	149.00
				ELEM: 2 HPE MSA 1.2TB 12G SAS 10K	882.00
020430	09/12/23	RENAISSANCE LEARNING INC	ST PAUL, MN 55164-0910	ELEM: ANNUAL ALL PRODUCT PLATFORM	750.00
				23-24 MYON LIC	7,111.58
				ELEM: ACCELERATED READER	3,080.00
020431	09/12/23	BYU IDAHO	REXBURG, ID 83460-1640	JRSR: HILTON SCHOLARSHIP KAYDEN ROSI	3,000.00
020432	09/12/23	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	ELEM: RIVERSIDE ACCESS KEY	180.00
020433	09/12/23	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	249.00
				ALL: FOOD PURCHASE	4,859.74
020434	09/12/23	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: FERTILIZER	1,736.00
				JRSR: ATHLETIC FIELD PANT	3,883.00
				ALL: AGRISTAR	116.00
020435	09/12/23	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2023-2024 HEALTH PLAN CONSULTING	2,500.00
020436	09/12/23	SOUTHERN IDAHO ELECTRIC, INC	MELBA, ID 83641	ELEM: INSTALL ELECTRIC PORT FOR PORT/	147.25
020437	09/12/23	SPECIALTY INSTALLATIONS INC	EAGLE, ID 83616	ELEM: FREEZER FLOOR REPAIR	3,975.00
020438	09/12/23	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	ALL: 85% FY24 STUDENT TRANS SUPPORT I	999.65
020439	09/12/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	ALL: 2022-2023 AUDIT PREMIUM ADJUSTMEN	9,098.00
				ALL: 2023-2024 INSTALLMENT PREMIUM	7,775.00
020440	09/12/23	STOR-MOR SHEDS INC	MERIDIAN, ID	FS: SHED FOR RECORDS	2,814.00
020441	09/12/23	TOP LINE TRUCK LLC	NAMPA, ID 83686	JRSR: 2004 CHEVY VAN AIR CLEANER & OX	240.02
				JRSR: 2006 CHEVY VAN AC COMPRESSOR &	779.94
				ALL: REPAIR KIT TOOLS	85.63
020442	09/12/23	TRIM FLEX VINYL SUPPLY	MILWAUKIE, OR 97268	JRSR: DIVERSITY OF LIFE	36.71
020443	09/12/23	UHES, MICHAEL	DURANGO, CO 81301	ALL: DIESEL FUEL	2,251.23
020444	09/12/23	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: UNLEADED FUEL	2,116.33
				ALL: DYED DIESEL	1,545.92
				ALL: DYED DIESEL	2,500.24
020445	09/12/23	VERIZON WIRELESS	DALLAS, TX 75266-0108	2023-2024 CELL PHONE	342.56
020446	09/12/23	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	ALL: 85% REPAIR BUS #44	2,404.97
				ALL: 85% REPAIR BUS #42	685.96
020447	09/12/23	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: VACUUM BAGS	67.74
				JRSR: DISPENSING PUMPS	30.50
				JRSR: 2 PK BOWL CLIPS	21.23
				JRSR: 20 PK URINAL SCREENS	325.55
				JRSR: 6 CS POLISH PADS	111.18
				JRSR: 2 PK BOWL CLIPS	63.69
				JRSR: 2 PK PUMICE STONES	54.06
				JRSR: SURFACE PREP PADS	531.57
				JRSR: BRIGHT SOLUTIONS	190.28
020448	09/12/23	SORIANO SPORTS FLOORS	MERIDIAN, ID 83680	JRSR: FLOOR CLEANING	6,469.00
020449	09/12/23	WINSOR LEARNING	BLOOMINGTON, MN 55425	ELEM: SONDAY SYSTEM 1 READERS	1,095.00
				JRSR: SONDAY SYSTEM 2 READERS	495.00
				ALL: SHIPPING	159.00
020450	09/12/23	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	858.85
				ALL: FOOD PURCHASE	113.00
020451	09/12/23	ISBA INC	BOISE, ID 83702	ISBA CONV NOV 15-17, 2023 @ BOISE CENTF	550.00
020452	09/12/23	LOWES	ATLANTA, GA 30353.0954	ALL: WASP SPRAY	253.00
				ALL: WASP SPRAY	168.67
				ALL: WASP SPRAY	16.20CR
				ALL: WASP SPRAY	14.32CR
				ELEM: AIR CONDITIONING SYSTEM	1,510.50
				ELEM: AIR CONDITIONING SYSTEM	85.50CR
				ELEM: AIR CONDITIONING DUCTING	117.55
				ALL: WASP SPRAY	159.12
020453	09/12/23	NORCO INC.	SEATTLE, WA 98124-5144	ALL: STUDENT OCCU CEILING TILES	144.15
				CTE: SUPPLIES	43.16
				CTE: SUPPLIES	104.18
				CTE: SUPPLIES	178.90
				CTE: SUPPLIES	180.00
				CTE: SUPPLIES	234.60
				CTE: SUPPLIES	126.44
				JRSR: AG SHOP BAND SAW	3,579.00
				JRSR: AG SHOP SPOOLGUN	1,535.00
				JRSR: AG SHOP PLSMA CUTTER	3,325.00
				JRSR: AG SHOP MIG GNS	1,740.00
				JRSR: AG SHOP DELIVERY	35.17
				JRSR: AG SHOP CURTAINS WLDNG	151.92

(Mo-Yr: 09-2023-09-2023)

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020454	09/12/23	OETC	SEATTLE, WA 98124-5142	ALL: LINEWIZE CONTENT FILTER	3,436.12
020455	09/12/23	STEVE REGAN COMPANY	CALDWELL, ID 83605	JRSR: GREENHOUSE REPAIRS	2,135.55
020456	09/25/23	PAYROLL	MELBA, ID 83641	TECHNOLOGY DIRECTOR - 092023	5,633.33
				MEDIA EDUCAT ASST - 092023	1,738.50
				INSTRUCT IMPROVE AID - 092023	1,111.21
				COLLEGE & CAREER ADVISIN - 092023	2,026.48
				GUIDANCE/HEALTH SLRY - 092023	4,428.58
				NURSING PROGRAM - 092023	2,064.43
				ADVISOR CLASSIFIED - 092023	125.00
				AC CLASSIFIED - 092023	500.00
				AC CLASSIFIED - 092023	750.00
				HC CLASS - 092023	3,750.00
				ADVISOR CERT - 092023	166.66
				ADVISOR CERT - 092023	2,645.31
				SPORTS JH - CERTIFIED - 092023	366.66
				AC CERT MIDDLESCHOOL - 092023	116.66
				CROSS COUNTRY - CERTIFIE - 092023	200.00
				FOOTBALL COACH - CERTIFI - 092023	663.82
				HC CERT CROSS COUNTRY - 092023	543.66
				HC CERT FOOTBALL - 092023	375.00
				INTERSCHOLASTIC - 092023	315.00
				PRESCHOOL EDUC ASST - 092023	729.50
				EXCEPT. CHILD TEACHR - 092023	13,739.49
				HS SUBSTITUTES - 092023	1,035.00
				ELEMENTARY TEACHER - 092023	84,610.12
				MUSIC SECONDARY - 092023	4,577.08
				SECONDARY TEACHER - 092023	100,037.58
				ELEM SUBSTITUTES - 092023	1,170.00
				IDAHO READING ED AST - 092023	1,197.18
				MUSIC ELEMENTARY - 092023	4,985.08
				LEP EDUCATIONAL ASST - 092023	554.42
				ELEM ED ASSISTANT - 092023	72.95
				IDAHO READING INITIA - 092023	4,725.58
				FOOD SERVICE SALARY - 092023	8,197.62
				MEDICAID EA SALARIES - 092023	1,974.44
				MEDICAID SERVICES BI PAR - 092023	4,410.00
				MEDICAID CERTIFIED SALAR - 092023	4,280.08
				IDEA PRESCHOOL EA SALARY - 092023	198.44
				IDEA PART B AIDE SALARIE - 092023	3,389.59
				IDEA PART B SALARIES - 092023	625.00
				MIGRANT ADMIN. SALARIES - 092023	741.83
				TITLE I MIGRANT ED A - 092023	291.80
				TITLE IA ADMIN SALARY - 092023	609.24
				TITLE I EDUCAT ASST - 092023	5,626.65
				VO ED TEACHER ASS'T - 092023	305.14
				VO ED BUSINESS - 092023	295.34
				VO ED AFNR - 092023	443.00
				VO ED AGRICULTURE - 092023	443.00
				TRANS ACTIVITY SALRY - 092023	1,083.44
				TRANSPORTATION TECHNICIA - 092023	4,817.33
				TRANSPORTATION DISPATCHE - 092023	2,031.01
				TRANSPORTATION TRAINER - 092023	536.32
				TRANSPORTATION SUPERVISO - 092023	536.32
				PUPIL TO SCHOOL - 092023	8,873.95
				MAINTENANCE HB743 - 092023	5,499.47
				MAINTENANCE SALARY - 092023	5,435.61
				BUILDING CARE SALARY - 092023	11,687.28
				BUSINESS SECRETARY - 092023	4,221.18
				BUSINESS OPERATION - 092023	4,322.50
				SCHOOL ADM SECRETARY - 092023	5,001.51
				SCHOOL ADMINISTRATOR - 092023	13,405.01
				DIST ADMIN SECRETARY - 092023	1,722.93
				DIST. ADMINISTRATOR - 092023	8,904.33
				BOARD CLERK - 092023	69.58
				TECHNOLOGY ASSISTANT - 092023	3,583.33
020457	09/25/23	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 092023	0.92
				Ins: COBRA - 092023	17.00
				Ins: COBRA - 092023	0.38
				Ins: COBRA - 092023	1.00
				Ins: COBRA - 092023	20.05
				Ins: COBRA - 092023	0.79
				Ins: COBRA - 092023	1.00
				Ins: COBRA - 092023	2.88
				Ins: COBRA - 092023	1.08
				Ins: COBRA - 092023	0.08
				Ins: COBRA - 092023	1.47
				Ins: COBRA - 092023	0.02
				Ins: COBRA - 092023	1.49
				Ins: COBRA - 092023	4.25
				Ins: COBRA - 092023	2.00
				Ins: COBRA - 092023	2.07
				Ins: COBRA - 092023	3.54
				Ins: COBRA - 092023	1.69
				Ins: COBRA - 092023	1.50
				Ins: COBRA - 092023	1.27
				Ins: COBRA - 092023	0.14
				Ins: COBRA - 092023	1.29
				Ins: COBRA - 092023	5.00
				Ins: COBRA - 092023	0.08
				Ins: COBRA - 092023	0.06
				Ins: COBRA - 092023	0.05
				Ins: COBRA - 092023	0.08

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				Ins: COBRA - 092023	2.95
				Ins: COBRA - 092023	0.30
				Ins: COBRA - 092023	1.11
				Ins: COBRA - 092023	4.46
020458	09/25/23	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 092023	32.20
				Ins: Dental - 092023	69.64
				Ins: Dental - 092023	27.35
				Ins: Dental - 092023	521.58
				Ins: Dental - 092023	34.82
				Ins: Dental - 092023	13.23
				Ins: Dental - 092023	522.19
				Ins: Dental - 092023	39.85
				Ins: Dental - 092023	69.64CR
				Ins: Dental - 092023	22.29
				Ins: Dental - 092023	120.59
				Ins: Dental - 092023	34.82
				Ins: Dental - 092023	6.96
				Ins: Dental - 092023	67.74
				Ins: Dental - 092023	2.69
				Ins: Dental - 092023	2.69
				Ins: Dental - 092023	139.28
				Ins: Dental - 092023	8.36
				Ins: Dental - 092023	3.85
				Ins: Dental - 092023	54.53
				Ins: Dental - 092023	52.23
				Ins: Dental - 092023	58.98
				Ins: Dental - 092023	88.33
				Ins: Dental - 092023	48.04
				Ins: Dental - 092023	69.64
				Ins: Dental - 092023	39.44
				Ins: Dental - 092023	51.89
				Ins: Dental - 092023	0.68
				Ins: Dental - 092023	51.34
				Ins: Dental - 092023	13.46
020459	09/25/23	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 092023	7.01
				Ins: Vision - 092023	28.39
				Ins: Vision - 092023	18.30
				Ins: Vision - 092023	6.36
				Ins: Vision - 092023	5.00
				Ins: Vision - 092023	130.39
				Ins: Vision - 092023	12.72
				Ins: Vision - 092023	2.42
				Ins: Vision - 092023	108.10
				Ins: Vision - 092023	5.88
				Ins: Vision - 092023	2.46
				Ins: Vision - 092023	9.38
				Ins: Vision - 092023	0.12
				Ins: Vision - 092023	9.48
				Ins: Vision - 092023	22.13
				Ins: Vision - 092023	12.72
				Ins: Vision - 092023	13.19
				Ins: Vision - 092023	22.49
				Ins: Vision - 092023	10.77
				Ins: Vision - 092023	9.54
				Ins: Vision - 092023	8.08
				Ins: Vision - 092023	0.87
				Ins: Vision - 092023	8.17
				Ins: Vision - 092023	31.80
				Ins: Vision - 092023	0.49
				Ins: Vision - 092023	0.36
				Ins: Vision - 092023	0.35
				Ins: Vision - 092023	0.49
				Ins: Vision - 092023	18.73
				Ins: Vision - 092023	1.90
				Ins: Vision - 092023	7.07
020460	09/25/23	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 092023	0.28
				Ins: Group Life - 092023	82.94
				Ins: Group Life - 092023	1.85
				Ins: Group Life - 092023	9.76
				Ins: Group Life - 092023	102.07
				Ins: Group Life - 092023	3.83
				Ins: Group Life - 092023	4.88
				Ins: Group Life - 092023	14.04
				Ins: Group Life - 092023	5.36
				Ins: Group Life - 092023	4.51
				Ins: Group Life - 092023	1.88
				Ins: Group Life - 092023	7.20
				Ins: Group Life - 092023	0.10
				Ins: Group Life - 092023	4.88
				Ins: Group Life - 092023	2.39
				Ins: Group Life - 092023	21.86
				Ins: Group Life - 092023	9.76
				Ins: Group Life - 092023	4.34
				Ins: Group Life - 092023	5.78
				Ins: Group Life - 092023	17.26
				Ins: Group Life - 092023	6.56
				Ins: Group Life - 092023	5.61
				Ins: Group Life - 092023	2.04
				Ins: Group Life - 092023	4.82
				Ins: Group Life - 092023	6.27
				Ins: Group Life - 092023	24.40
				Ins: Group Life - 092023	0.38

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 092023	0.27
				Ins: Group Life - 092023	0.37
				Ins: Group Life - 092023	0.49
				Ins: Group Life - 092023	18.77
				Ins: Group Life - 092023	1.46
				Ins: Group Life - 092023	5.43
				Ins: Group Life - 092023	21.78
				Ins: Group Life -092023	2.00CR
020461	09/25/23	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 092023	0.15
				Ins: Long Term Dis - 092023	166.46
				Ins: Long Term Dis - 092023	1.15
				Ins: Long Term Dis - 092023	12.32
				Ins: Long Term Dis - 092023	198.40
				Ins: Long Term Dis - 092023	7.48
				Ins: Long Term Dis - 092023	9.83
				Ins: Long Term Dis - 092023	27.33
				Ins: Long Term Dis - 092023	10.10
				Ins: Long Term Dis - 092023	8.52
				Ins: Long Term Dis - 092023	3.94
				Ins: Long Term Dis - 092023	22.03
				Ins: Long Term Dis - 092023	37.74
				Ins: Long Term Dis - 092023	18.91
				Ins: Long Term Dis - 092023	16.49
				Ins: Long Term Dis - 092023	16.53
				Ins: Long Term Dis - 092023	11.23
				Ins: Long Term Dis - 092023	12.02
				Ins: Long Term Dis - 092023	1.18
				Ins: Long Term Dis - 092023	7.90
				Ins: Long Term Dis - 092023	10.02
				Ins: Long Term Dis - 092023	20.57
				Ins: Long Term Dis - 092023	0.76
				Ins: Long Term Dis - 092023	0.56
				Ins: Long Term Dis - 092023	0.55
				Ins: Long Term Dis - 092023	0.76
				Ins: Long Term Dis - 092023	11.57
				Ins: Long Term Dis - 092023	2.13
				Ins: Long Term Dis - 092023	3.38
				Ins: Long Term Dis - 092023	13.60
				Ins: Long Term Dis - 092023	3.56
020462	09/25/23	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 092023	2.31
				FSA Participant Fee - 092023	27.82
				FSA Participant Fee - 092023	1.46
				FSA Participant Fee - 092023	5.39
				FSA Participant Fee - 092023	4.21
				FSA Participant Fee - 092023	6.07
				FSA Participant Fee - 092023	0.16
				FSA Participant Fee - 092023	1.60
				FSA Participant Fee - 092023	6.07
				FSA Participant Fee - 092023	6.07
				FSA Participant Fee - 092023	0.47
				FSA Participant Fee - 092023	0.33
				FSA Participant Fee - 092023	0.47
				FSA Participant Fee - 092023	2.25
				FSA Participant Fee - 092023	1.81
				FSA Participant Fee - 092023	18.51
020463	09/25/23	PERSI	BOISE, ID 83720-0078	Retirement - 092023	10,745.24
				Retirement - 092023	0.11CR
				Retirement - 092023	634.13
				PERSI: Emp School Emp - 092023	46.53
				Retirement - 092023	458.26
				Retirement - 092023	94.14
				Retirement - 092023	77.31
				Retirement - 092023	38.72
				Retirement - 092023	37.48
				Retirement - 092023	1,256.93
				Retirement - 092023	2,260.26
				Retirement - 092023	1,129.96
				Retirement - 092023	257.16
				Retirement - 092023	561.99
				Retirement - 092023	1,743.54
				Retirement - 092023	632.61
				Retirement - 092023	580.83
				Retirement - 092023	12,095.11
				Retirement - 092023	733.52
				Retirement - 092023	814.12
				Retirement - 092023	22.19
				Retirement - 092023	32.62
				Retirement - 092023	629.06
				Retirement - 092023	538.58
				Retirement - 092023	346.98
				Retirement - 092023	78.26
				Retirement - 092023	175.53
				Retirement - 092023	614.84
				Retirement - 092023	607.71
				Retirement - 092023	1,271.09
				Retirement - 092023	471.93
				Retirement - 092023	483.26
				Retirement - 092023	1,030.43
				Retirement - 092023	192.63
				Retirement - 092023	7.77
				Retirement - 092023	194.37
				Retirement - 092023	124.23

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 092023	81.56
				Retirement - 092023	61.99
020464	09/25/23	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 092023	458.21
				Ins: Medical - 092023	9,914.96
				Ins: Medical - 092023	221.67
				Ins: Medical - 092023	583.35
				Ins: Medical - 092023	11,155.21
				Ins: Medical - 092023	583.35
				Ins: Medical - 092023	1,678.28
				Ins: Medical - 092023	597.97
				Ins: Medical - 092023	539.51
				Ins: Medical - 092023	43.84
				Ins: Medical - 092023	860.16
				Ins: Medical - 092023	11.55
				Ins: Medical - 092023	869.25
				Ins: Medical - 092023	2,477.56
				Ins: Medical - 092023	1,166.70
				Ins: Medical - 092023	1,209.68
				Ins: Medical - 092023	2,063.12
				Ins: Medical - 092023	988.11
				Ins: Medical - 092023	875.02
				Ins: Medical - 092023	79.62
				Ins: Medical - 092023	741.09
				Ins: Medical - 092023	749.83
				Ins: Medical - 092023	2,916.75
				Ins: Medical - 092023	45.05
				Ins: Medical - 092023	33.01
				Ins: Medical - 092023	31.72
				Ins: Medical - 092023	45.05
				Ins: Medical - 092023	1,718.28
				Ins: Medical - 092023	174.23
				Ins: Medical - 092023	648.84
				Ins: Medical - 092023	2,603.68
020465	09/25/23	MSD PAYROLL TAXES		Employer Payroll Tax - 092023	399.84
				Employer Payroll Tax - 092023	362.00
				Employer Payroll Tax - 092023	226.63
				Employer Payroll Tax - 092023	678.47
				Employer Payroll Tax - 092023	312.53
				Employer Payroll Tax - 092023	668.04
				Employer Payroll Tax - 092023	24.86
				Employer Payroll Tax - 092023	121.56
				Employer Payroll Tax - 092023	85.01
				Employer Payroll Tax - 092023	54.27
				Employer Payroll Tax - 092023	1,020.82
				Employer Payroll Tax - 092023	341.14
				Employer Payroll Tax - 092023	447.13
				Employer Payroll Tax - 092023	14.99
				Employer Payroll Tax - 092023	302.26
				Employer Payroll Tax - 092023	394.29
				Employer Payroll Tax - 092023	46.47
				Employer Payroll Tax - 092023	26.92
				Employer Payroll Tax - 092023	22.74
				Employer Payroll Tax - 092023	26.92
				Employer Payroll Tax - 092023	80.88
				Employer Payroll Tax - 092023	398.26
				Employer Payroll Tax - 092023	883.82
				Employer Payroll Tax - 092023	317.42
				Employer Payroll Tax - 092023	1,330.39
				Employer Payroll Tax - 092023	754.17
				Employer Payroll Tax - 092023	5.29
				Employer Payroll Tax - 092023	153.44
				Employer Payroll Tax - 092023	157.93
				Employer Payroll Tax - 092023	319.21
				Employer Payroll Tax - 092023	365.51
				Employer Payroll Tax - 092023	7,483.88
				Employer Payroll Tax - 092023	39.25
				Employer Payroll Tax - 092023	6,354.55
				Employer Payroll Tax - 092023	0.02CR
				Employer Payroll Tax - 092023	792.34
				Employer Payroll Tax - 092023	570.97
				Employer Payroll Tax - 092023	72.79
				Employer Payroll Tax - 092023	6.30
				Employer Payroll Tax - 092023	21.05
				Employer Payroll Tax - 092023	6.29
				Employer Payroll Tax - 092023	759.10
020466	09/25/23	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 092023	81.72
				Ins: Dental - 092023	30.54
				Ins: Dental - 092023	34.82
				Ins: Dental - 092023	260.43
				Ins: Dental - 092023	34.82
				Ins: Dental - 092023	104.46
				Ins: Dental - 092023	24.17
				Ins: Dental - 092023	34.82
				Ins: Dental - 092023	27.01
				Ins: Dental - 092023	34.82
				Ins: Dental - 092023	1.97
				Ins: Dental - 092023	1.89
				Ins: Dental - 092023	34.82
				Ins: Dental - 092023	3.44
				Ins: Dental - 092023	3.91
				Ins: Dental - 092023	34.82
				Ins: Dental - 092023	14.76

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 092023	2.82
				Ins: Dental - 092023	69.64
020468	09/20/23	LESKO CONTAINER SALES	NAMPA, ID 83687	DO: STORAGE CONTAINER	7,500.00
020469	09/21/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	13,386.48
				POWER	521.02
				POWER	195.43
				POWER	495.56
				POWER	533.05
				POWER	563.32
				POWER	166.74
020470	09/21/23	KENNEDY KRYSTINA	MELBA, ID 83641	ELEM: PRESCHOOL SUPPLIES	110.57
020471	09/21/23	PRESENCE LEARNING	LAS VEGAS, NV 89193-2087	2023-2024 OT SERVICES	1,208.00
020472	09/21/23	LESTER JANELL	KUNA, ID 83634	ELEM: CREDIT REIM NNU DANIELSON TRNG	32.95
				ELEM: CREDIT REIM NNU DANIELSON TRNG	240.00
020473	09/21/23	WALTERS, MARK	NAMPA, ID 83651	JRSR: REIM MEAL	26.27
				JRSR: REIM MILEAGE	83.84