

(Mo-Yr: 10-2023-10-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020474	10/10/23	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	ALL: FOOD SERVICE SUPPLIES	144.75
				ALL: FOOD SERVICE SUPPLIES	22.78
				ALL: FOOD SERVICE SUPPLIES	22.78
				ALL: FOOD SERVICE SUPPLIES	20.39
020475	10/10/23	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	ALL: FOOD SERVICE SUPPLIES	35.04
				ALL: FOOD SERVICE SUPPLIES	257.42
				ALL: FOOD SERVICE SUPPLIES	9.82
				ELEM: EDUCATOR PRO SOFTWARE	178.99
				ALL: FOOD SERVICE SUPPLIES	5.68
020476	10/10/23	CITY OF MELBA	MELBA, ID 83641	2023-2024 WATER/SEWER/TRASH	4,170.75
020477	10/10/23	CRANE ALARM INC	NAMPA, ID 83653	JRSR: 2023-2024 FIRE ALARM MONITORING	30.00
				ELEM: 2023-2024 FIRE ALARM MONITORING	25.00
020478	10/10/23	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	ALL: 85% BATTERY TENDER #34	0.41CR
				ALL: 85% BATTERY TENDER #34	43.00
				ALL: 85% BATTERY TENDER #34	39.99
				ALL: 50% NOZZLE/WASHERS/EZ-POUR/DIE C	34.90
020479	10/10/23	EPES SOFTWARE INC	BIXBY, OK 74008-7512	JRSR: WEB ACCOUNTING	176.00
020480	10/10/23	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	JRSR: OFFICE COPIER LEASE	64.32
				ELEM: SPECIAL SERVICES COPIER LEASE	35.00
				JRSR: SPECIAL SERVICES COPIER LEASE	35.00
				ELEM: MAIN OFFICE COPIER LEASE	134.86
				JRSR: PRINT SHOP LIBRARY COPIER LEASE	134.86
				DO: COPIER LEASE	64.32
020481	10/10/23	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	341.74
				ALL: FOOD PURCHASE	174.85
				ALL: FOOD PURCHASE	99.68
				ALL: FOOD PURCHASE	393.62
020482	10/10/23	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	ALL: BUN PAN COVER & POLLY GUSSET BA	116.11
020483	10/10/23	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	1,309.25
				ALL: FOOD PURCHASE	113.00
020484	10/10/23	HEARTLAND PYMT SYS LLC	JEFFERSONVILLE, IN 47130	ALL: ANNUAL MENU PLANNING	325.00
020485	10/10/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE , ID 83707	JRSR: 2 MSD CLASS	150.00
				JRSR: HEALTH CLASS - FUNDAMENTALS DC	1,050.00
				JRSR: HEALTH CLASS - FUNDAMENTALS	75.00
				JRSR: LEP ENGLISH FIRST LANG	150.00
				JRSR: 8 MSD CLASS STUDENT P	600.00
020486	10/10/23	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2023-2024 MEDICAID MATCH	7,261.69
020487	10/10/23	IDAHO SURPLUS	BOISE, ID 83720-0086	ALL: 85% TOOLS	30.50
				ALL: 50% WINTER SUPPLIES	10.00
				ALL: GARDEN HOSE	20.00
				ALL: SHOVEL	15.00
020488	10/10/23	INTERMOUNTAIN COMMUNICATIONS	MERIDIAN, ID 83642	ALL: TRANSPORTATION RADIOS	210.00
020489	10/10/23	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	DO: PENALTY	1,745.50
020490	10/10/23	KUNA LUMBER INC	KUNA, ID 83634	CTE: SUPPLIES SEPT	73.86
				CTE: SUPPLIES SEPT	37.14
020491	10/10/23	LINCOLN LARRY	NAMPA, ID 83686	JRSR: PRINCIPAL AD MEETING TRAVEL	53.71
				JRSR: ADMIN DECLO FB	246.28
020492	10/10/23	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	2,047.91
				ALL: FOOD PURCHASE	611.57
020493	10/10/23	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	ELEM: SIGNUP.COM SUBSCRIPTION	99.00
020494	10/10/23	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: 85% RANDOM DRUG TEST	136.00
020495	10/10/23	GOOD SOURCE TOOLS FOR SCHOOL	EMMETT, ID 83617	ALL: FOOD PURCHASE	7,192.38
				ALL: FOOD PURCHASE	1,799.00
020496	10/10/23	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ALL: FOOD SERVICE OFFICE SUPPLIES	241.25
				ALL: 1 CS LEGAL PAPER	57.87
020497	10/10/23	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	2023-2024 SPEECH THERAPY	7,166.25
020498	10/10/23	PERMA BOUND	JACKSONVILLE, IL 62650-3599	JRSR: 25 BOOKS	576.75
020499	10/10/23	CENTURY LINK	SEATTLE, WA 98111-9255	ELEM: 23-24 FAX LINE	86.17
				DO: 23-24 FAX LINE	74.76
020500	10/10/23	RACKSIMPLY	BOISE , ID 83703	ALL: TEACHER/ADMIN PCS	69,719.00
020501	10/10/23	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	3,177.62
				ALL: FOOD PURCHASE	185.00
020502	10/10/23	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2023-2024 HEALTH PLAN CONSULTING	2,500.00
020503	10/10/23	VERIZON WIRELESS	DALLAS, TX 75266-0108	2023-2024 CELL PHONE	397.47
020504	10/10/23	WEISENBURGER, NANCY JO	KUNA, ID 83634	ALL: 50% BUS TRAINING LINE 21-50	98.72
020505	10/10/23	BOISE APPLIANCE INC	BOISE, ID 83709	ELEM: FREEZER REPAIR	962.80
				ALL: 25 AMP FUSE AND LABOR	141.26
020506	10/10/23	CANYON COUNTY SOLID WASTE	NAMPA , ID 83686	ALL: DUMP FEES	44.36
				ALL: DUMP FEES	45.30
				CTE: SUPPLIES	36.96
020507	10/10/23	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	ALL: 85% PG. 16 UNIVERSAL BRUSH	199.41
				JRSR: BOOKS	474.60
				DO: STORAGE DRAWERS	77.00
				JRSR: 2 BROOMS	31.02
				JRSR: FUEL VAN CHEER TO DECLO	64.09
				JRSR: HEALTH OC BOOK	360.00
				ALL: SMTP2GO ANNUAL SUBSCRIPTION (EM	150.17
				ALL: FIELD LIGHTS	283.27
				ELEM: FAUCET PARTS	79.18
				JRSR: HS 2 HEAVY DUTY CARTS	254.80
				JRSR: HS 1 RAYBEE CLOTHING RACK	61.48
				JRSR: 5 THE DIVERSITY OF LIFE	17.00
				JRSR: BASE LAYER SCREEN RACK	313.46
				JRSR: BASE LAYER LED EXPOSURE	1,329.96
				JRSR: CTE HS SHIPPING & TAX	430.61
				JRSR: PASS THRU ATHLETICS	38.35
				ALL: PACKAGING & POSTAGE RETURN SAM	12.19
				JRSR: LIBRARY SUPPLIES & BOOKS	16.21CR
				JRSR: 15 HEALTH CAREERS TODAY	328.44
				JRSR: INDEX CARDS & DRY ERASE ERASER	92.23
				CTE: SUPPLIES	177.20
				CTE: SUPPLIES	30.71

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				CTE: SUPPLIES	71.55
				ALL: MSD136 DOMAIN RENEWAL	75.85
				ALL: MSD136.ORG DOMAIN PROTECTION	59.40
				ELEM: SPEC SERVIC SUPPLIES	205.00
				ELEM: SPEC SERVIC SUPPLIES	26.36
				JRSR: SPECIAL SERV SUPPLIES	206.53
				JRSR: SPECIAL SERV SUPPLIES	29.77
				ALL: 50% WHEELS FOR HAND DOLLIE	29.88
				DO: DE CAR FUEL	64.25
				ALL: MOWER PARTS	28.48
				JRSR: BASEBALL FIELD IRRIGATION PARTS	269.43
				JRSR: PSYCHOLOGY IN MODULES 13TH EDI	153.03
				JRSR: 3D PRINTER	699.00
				DO: DRY ERASE BOARD WIPES	7.58
				JRSR: BIRD SPIKES	342.54
				DO: COLOR EXPO MARKERS	15.26
				JRSR: BIRD SPIKES	145.96
				JRSR: PEST CONTROL	129.99
				ELEM: REORDER CHECKS	48.17
				JRSR: ART SUPPLIES	198.24
				JRSR: VB EXPENSES TO SISTERS	93.02
				JRSR: VB EXPENSES TO SISTERS	48.00
				JRSR: VB EXPENSES TO SISTERS	133.04
				JRSR: VB EXPENSES TO SISTERS	62.40
				JRSR: ART SUPPLIES	110.30
				JRSR: STEAMER H2O FILTER	104.00
				JRSR: ART SUPPLIES	87.07
				JRSR: ART SUPPLIES	1,032.36
				JRSR: BIRD SPIKES	346.70
				JRSR: PERSONAL PRODUCTS FOR WOMEN:	65.67
				JRSR: GRABBER TOOL TO PICK UP TRASH	37.99
				DO: 85% ANTIFREEZE & WASHER FLUID	433.28
				DO: MOSYLE MANAGER PREM LICENSE FEE	2,469.50
020508	10/10/23	CHISAM, TASHA D	NAMPA, ID 83686	2023-2024 PAY IN LIEU	27.42
				2023-2024 PAY IN LIEU	33.84
020509	10/10/23	CONSOLIDATED ELECTRIC DIST INC	LOS ANGELES, CA 90088-8830	ELEM: STUDENT OCCU 3 LIGHT FIGURES	357.00
				ELEM: STUDENT OCCU DRIVERS LED LIGHT	168.00
				ALL: FEE	7.26
020510	10/10/23	EDNETICS INC	POST FALLS, ID 83854	JRSR: NETWORK PROJECT	6,263.18
020511	10/10/23	EDCO DISTRIBUTING INC	VISTA, CA 92081	ALL: FILTERS	319.74
020512	10/10/23	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	585.00
020513	10/10/23	FISHER SCIENTIFIC	CHICAGO, IL 60693	JRSR: CR SCIENCE CLASSROOM SUPPLIES	54.78
				JRSR: CR SCIENCE CLASSROOM SUPPLIES	147.17
020514	10/10/23	FISHER'S TECHNOLOGY	BOISE, ID 83714	ELEM: SPECIAL SERVICES COPIES	2.26
				ELEM: MAIN OFFICE COPIES	165.48
				JRSR: LIBRARY PRINT SHOP COPIES	124.51
				DO: DO B&W COPIES	15.95
				DO: DO COLOR COPIES	91.06
				JRSR: OFFICE B&W COPIES	13.90
020515	10/10/23	GILLMORE, SARA	NAMPA, ID 83686	JRSR: OFFICE COLOR COPIES	20.96
				ELEM: CREDIT REIM NNU LEARNING WITH M	60.00
				ELEM: CREDIT REIM NNU THE FRAMEWORK	60.00
				ELEM: CREDIT REIM NNU READING BY DESIC	60.00
				ELEM: CREDIT REIM NNU POWER TEACHER	60.00
020516	10/10/23	HEADS UP TREE SERVICE INC	BOISE, ID 83709	JRSR: FOOTBALL FIELD REPLACE & CLEAN	900.00
020517	10/10/23	HIPWELL, DOUG	MURPHY, ID 83650	2023-2024 PAY IN LIEU	78.78
				2023-2024 PAY IN LIEU	46.68
020518	10/10/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE , ID 83707	JRSR: 8 OTHER FOR LANG CLASS	600.00
				JRSR: 18 MSD AVAILABLE CLASS STUDENT	1,350.00
				JRSR: 14 UNAVAILABLE MSD CLASS	1,050.00
				JRSR: 20 SPANISH CLASSES	1,500.00
				JRSR: 19 HEALTH CLASSES	1,425.00
020519	10/10/23	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	ALL: 2023-2024 MEMBERSHIP DUES	50.00
020520	10/10/23	INTERMOUNTAIN COMMUNICATIONS	MERIDIAN, ID 83642	ALL: 85% MONTHLY RADIO RENTAL	210.00
020521	10/10/23	JUNIOR LIBRARY GUILD	PLAIN CITY, OH 43064	ALL: MIGRANT BOOKS	703.92
020522	10/10/23	KEY GUYS, THE	NAMPA, ID 83686	JRSR: SPARE KEYS	133.00
020523	10/10/23	KUNA LUMBER INC	KUNA, ID 83634	JRSR: NUTS & BOLTS	41.45
				JRSR: CLASSROOM SHELIVING	73.71
				JRSR: CLASSROOM SHELIVING	34.31
				CTE: SUPPLIES SEPT	104.66
020524	10/10/23	NAPA AUTO PARTS	CALDWELL, ID 83605	JRSR: NUTS & BOLTS	77.84
				ELEM: HVAC BELTS	61.98
				JRSR: BATTERIES GC	10.99
				JRSR: BATTERIES GC	162.00CR
				JRSR: BATTERIES GC	1,181.95
				ALL: STARTER F150	271.47
				DO: CORE DEPOSIT	21.60
				DO: TRACTOR BATTERY	393.98
020525	10/10/23	NATIONAL BUSINESS ED ASSO	RESTON, VA 20191	JRSR: CTE ML YEARLY MEMBERSHIP	149.00
020526	10/10/23	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2023-2024 SCHOOL PSYCHOLOGIST	3,652.85
020527	10/10/23	RACKSIMPLY	BOISE , ID 83703	ALL: VOIP	604.00
				ALL: ILAND 0365 & SERVER BACKUPS	350.62
				ALL: ILAND 0365 AND SERVER BACKUPS	350.62
				ALL: VIOP	604.00
020528	10/10/23	SUBURBAN PROPANE	FRESNO, CA 93776	ELEM: 73 ELEM STUDENT CLASSROOM PC F	57,312.00
				2023-2024 PROPANE	1,709.74
				2023-2024 PROPANE	111.47
				2023-2024 PROPANE	440.49
				2023-2024 PROPANE	120.00CR
020529	10/10/23	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: ALLOWANCE	74.90CR
				ALL: ALLOWANCE	86.08CR
				ALL: UNLEADED FUEL	1,774.86

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				ALL: DYED DIESEL	1,811.41
020530	10/10/23	VOLKERS, MEGAN		JRSR: REIM MEAL CROSS COUNTRY KIMBEI	7.00
020531	10/10/23	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: 6 CS BLACK GARBAGE BAGS	232.44
				JRSR: 6 CS CLEAR GARBAGE BAGS	244.74
				ELEM: PAPER TOWELL	424.68
				ELEM: TOILET PAPER	218.04
				ELEM: FOAM HAND SOAP	345.68
				ELEM: 3 CS BLACK GARBAGE BAGS	116.22
				JRSR: 8 CS TOILET PAPER	436.08
				JRSR: 20 PK URINAL SCREENS	57.45
				JRSR: JUMBO TP	75.70
				ALL: AA BATTERIES	72.60
				JRSR: FRONT & REAR SQUEEGEE	38.76
				JRSR: POLISH PAD	70.72
				ELEM: 3 CS CLEAR GARBAGE BAGS	122.37
				JRSR: RED/WHITE MOP HEADS	55.80
				JRSR: MILD BOWL CLEANER	79.94
				JRSR: 8 CS PAPER TOWELL	566.24
				JRSR: 8 CS FOAM HAND SOAP	345.68
020536	10/25/23	PAYROLL	MELBA, ID 83641	TITLE I MIGRANT ED A - 102023	264.08
				MIGRANT ADMIN. SALARIES - 102023	741.83
				IDEA PART B SALARIES - 102023	625.00
				IDEA PART B AIDE SALARIE - 102023	3,389.59
				IDEA PRESCHOOL EA SALARY - 102023	198.44
				MEDICAID CERTIFIED SALAR - 102023	4,280.08
				MEDICAID SERVICES BI PAR - 102023	4,174.80
				MEDICAID EA SALARIES - 102023	1,968.05
				FOOD SERVICE SALARY - 102023	7,198.47
				TRANSPORTATION TRAINER - 102023	536.32
				ELEMENTARY TEACHER - 102023	85,882.88
				IDAHO READING INITIA - 102023	4,725.58
				ELEM ED ASSISTANT - 102023	66.09
				LEP EDUCATIONAL ASST - 102023	501.75
				MUSIC ELEMENTARY - 102023	4,985.08
				IDAHO READING ED AST - 102023	1,197.18
				ELEM SUBSTITUTES - 102023	1,845.44
				SECONDARY TEACHER - 102023	100,278.86
				MUSIC SECONDARY - 102023	4,577.08
				HS SUBSTITUTES - 102023	1,122.50
				EXCEPT. CHILD TEACHR - 102023	13,739.49
				PRESCHOOL EDUC ASST - 102023	729.50
				INTERSCHOLASTIC - 102023	810.00
				HC CERT FOOTBALL - 102023	375.00
				HC CERT CROSS COUNTRY - 102023	543.66
				FOOTBALL COACH - CERTIFI - 102023	663.82
				CROSS COUNTRY - CERTIFIE - 102023	200.00
				AC CERT MIDDLESCHOOL - 102023	116.66
				SPORTS JH - CERTIFIED - 102023	366.66
				ADVISOR CERT - 102023	1,395.31
				ADVISOR CERT - 102023	166.66
				HC CLASS - 102023	1,500.00
				AC CLASSIFIED - 102023	3,900.00
				AC CLASSIFIED - 102023	500.00
				ADVISOR CLASSIFIED - 102023	875.00
				NURSING PROGRAM - 102023	2,064.43
				GUIDANCE/HEALTH SLRY - 102023	4,428.58
				COLLEGE & CAREER ADVISIN - 102023	2,026.48
				INSTRUCT IMPROVE AID - 102023	1,114.00
				MEDIA EDUCAT ASST - 102023	1,738.50
				TECHNOLOGY DIRECTOR - 102023	5,633.33
				TECHNOLOGY ASSISTANT - 102023	3,583.33
				BOARD CLERK - 102023	69.58
				DIST. ADMINISTRATOR - 102023	8,904.33
				DIST ADMIN SECRETARY - 102023	1,722.93
				SCHOOL ADMINISTRATOR - 102023	13,405.01
				SCHOOL ADM SECRETARY - 102023	5,001.51
				BUSINESS OPERATION - 102023	4,322.50
				BUSINESS SECRETARY - 102023	4,221.18
				BUILDING CARE SALARY - 102023	11,581.94
				MAINTENANCE SALARY - 102023	5,446.59
				MAINTENANCE HB743 - 102023	5,533.27
				PUPIL TO SCHOOL - 102023	9,114.97
				TRANSPORTATION SUPERVISO - 102023	536.32
				TRANSPORTATION DISPATCHER - 102023	2,031.01
				TRANSPORTATION TECHNICIA - 102023	4,817.33
				TRANS ACTIVITY SALRY - 102023	1,688.17
				VO ED AGRICULTURE - 102023	443.00
				VO ED AFNR - 102023	443.00
				VO ED BUSINESS - 102023	295.34
				VO ED TEACHER ASS'T - 102023	305.14
				TITLE I EDUCAT ASST - 102023	5,458.57
				TITLE IA ADMIN SALARY - 102023	609.24
020537	10/25/23	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 102023	2.87
				Ins: COBRA - 102023	1.02
				Ins: COBRA - 102023	0.92
				Ins: COBRA - 102023	0.08
				Ins: COBRA - 102023	1.41
				Ins: COBRA - 102023	0.02
				Ins: COBRA - 102023	1.49
				Ins: COBRA - 102023	4.25
				Ins: COBRA - 102023	2.00
				Ins: COBRA - 102023	2.01

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				Ins: COBRA - 102023	3.86
				Ins: COBRA - 102023	1.69
				Ins: COBRA - 102023	1.50
				Ins: COBRA - 102023	0.17
				Ins: COBRA - 102023	1.29
				Ins: COBRA - 102023	1.29
				Ins: COBRA - 102023	5.00
				Ins: COBRA - 102023	0.08
				Ins: COBRA - 102023	0.06
				Ins: COBRA - 102023	0.05
				Ins: COBRA - 102023	0.08
				Ins: COBRA - 102023	2.92
				Ins: COBRA - 102023	0.30
				Ins: COBRA - 102023	1.11
				Ins: COBRA - 102023	4.14
				Ins: COBRA - 102023	1.00
				Ins: COBRA - 102023	1.00
				Ins: COBRA - 102023	20.03
				Ins: COBRA - 102023	1.00
				Ins: COBRA - 102023	0.38
				Ins: COBRA - 102023	16.98
020538	10/25/23	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 102023	13.23
				Ins: Dental - 102023	521.96
				Ins: Dental - 102023	34.82
				Ins: Dental - 102023	485.53
				Ins: Dental - 102023	34.82
				Ins: Dental - 102023	69.64
				Ins: Dental - 102023	32.20
				Ins: Dental - 102023	13.46
				Ins: Dental - 102023	48.93
				Ins: Dental - 102023	0.68
				Ins: Dental - 102023	51.89
				Ins: Dental - 102023	39.44
				Ins: Dental - 102023	69.64
				Ins: Dental - 102023	48.84
				Ins: Dental - 102023	99.47
				Ins: Dental - 102023	58.98
				Ins: Dental - 102023	52.23
				Ins: Dental - 102023	55.05
				Ins: Dental - 102023	2.32
				Ins: Dental - 102023	8.36
				Ins: Dental - 102023	139.28
				Ins: Dental - 102023	2.69
				Ins: Dental - 102023	2.69
				Ins: Dental - 102023	66.94
				Ins: Dental - 102023	6.97
				Ins: Dental - 102023	34.82
				Ins: Dental - 102023	109.45
				Ins: Dental - 102023	19.69
				Ins: Dental - 102023	34.82CR
020539	10/25/23	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 102023	12.72
				Ins: Vision - 102023	130.21
				Ins: Vision - 102023	6.36
				Ins: Vision - 102023	6.36
				Ins: Vision - 102023	18.27
				Ins: Vision - 102023	7.07
				Ins: Vision - 102023	26.35
				Ins: Vision - 102023	6.60
				Ins: Vision - 102023	12.72
				Ins: Vision - 102023	12.82
				Ins: Vision - 102023	24.53
				Ins: Vision - 102023	10.77
				Ins: Vision - 102023	9.54
				Ins: Vision - 102023	8.22
				Ins: Vision - 102023	1.02
				Ins: Vision - 102023	8.17
				Ins: Vision - 102023	31.80
				Ins: Vision - 102023	0.49
				Ins: Vision - 102023	0.36
				Ins: Vision - 102023	0.35
				Ins: Vision - 102023	0.49
				Ins: Vision - 102023	18.59
				Ins: Vision - 102023	1.91
				Ins: Vision - 102023	108.01
				Ins: Vision - 102023	2.42
				Ins: Vision - 102023	22.13
				Ins: Vision - 102023	9.48
				Ins: Vision - 102023	0.12
				Ins: Vision - 102023	8.94
				Ins: Vision - 102023	2.46
				Ins: Vision - 102023	5.88
020540	10/25/23	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 102023	1.46
				Ins: Group Life - 102023	5.42
				Ins: Group Life - 102023	20.22
				Ins: Group Life - 102023	2.00CR
				Ins: Group Life - 102023	18.82
				Ins: Group Life - 102023	82.87
				Ins: Group Life - 102023	1.86
				Ins: Group Life - 102023	9.76
				Ins: Group Life - 102023	101.93
				Ins: Group Life - 102023	4.88
				Ins: Group Life - 102023	4.88

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 102023	14.02
				Ins: Group Life - 102023	5.06
				Ins: Group Life - 102023	4.51
				Ins: Group Life - 102023	1.88
				Ins: Group Life - 102023	6.86
				Ins: Group Life - 102023	0.10
				Ins: Group Life - 102023	4.88
				Ins: Group Life - 102023	2.39
				Ins: Group Life - 102023	21.86
				Ins: Group Life - 102023	9.76
				Ins: Group Life - 102023	4.45
				Ins: Group Life - 102023	5.38
				Ins: Group Life - 102023	6.56
				Ins: Group Life - 102023	5.61
				Ins: Group Life - 102023	2.41
				Ins: Group Life - 102023	4.67
				Ins: Group Life - 102023	6.27
				Ins: Group Life - 102023	24.40
				Ins: Group Life - 102023	0.38
				Ins: Group Life - 102023	0.28
				Ins: Group Life - 102023	0.27
				Ins: Group Life - 102023	0.37
				Ins: Group Life - 102023	0.49
				Ins: Group Life - 102023	18.66
020541	10/25/23	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 102023	12.02
				Ins: Long Term Dis - 102023	8.87
				Ins: Long Term Dis - 102023	8.52
				Ins: Long Term Dis - 102023	3.94
				Ins: Long Term Dis - 102023	3.39
				Ins: Long Term Dis - 102023	0.15
				Ins: Long Term Dis - 102023	22.03
				Ins: Long Term Dis - 102023	37.74
				Ins: Long Term Dis - 102023	18.91
				Ins: Long Term Dis - 102023	16.10
				Ins: Long Term Dis - 102023	17.50
				Ins: Long Term Dis - 102023	11.23
				Ins: Long Term Dis - 102023	27.28
				Ins: Long Term Dis - 102023	1.29
				Ins: Long Term Dis - 102023	8.08
				Ins: Long Term Dis - 102023	10.02
				Ins: Long Term Dis - 102023	20.57
				Ins: Long Term Dis - 102023	0.76
				Ins: Long Term Dis - 102023	0.56
				Ins: Long Term Dis - 102023	0.55
				Ins: Long Term Dis - 102023	0.76
				Ins: Long Term Dis - 102023	11.51
				Ins: Long Term Dis - 102023	2.13
				Ins: Long Term Dis - 102023	3.37
				Ins: Long Term Dis - 102023	12.63
				Ins: Long Term Dis - 102023	9.83
				Ins: Long Term Dis - 102023	9.52
				Ins: Long Term Dis - 102023	198.10
				Ins: Long Term Dis - 102023	12.32
				Ins: Long Term Dis - 102023	1.15
				Ins: Long Term Dis - 102023	166.34
020542	10/25/23	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 102023	0.58
				FSA Participant Fee - 102023	1.63
				FSA Participant Fee - 102023	6.07
				FSA Participant Fee - 102023	0.47
				FSA Participant Fee - 102023	0.33
				FSA Participant Fee - 102023	0.47
				FSA Participant Fee - 102023	2.24
				FSA Participant Fee - 102023	1.81
				FSA Participant Fee - 102023	6.07
				FSA Participant Fee - 102023	1.59
				FSA Participant Fee - 102023	0.08CR
				FSA Participant Fee - 102023	18.48
				FSA Participant Fee - 102023	2.31
				FSA Participant Fee - 102023	27.77
				FSA Participant Fee - 102023	5.39
				FSA Participant Fee - 102023	3.72
				FSA Participant Fee - 102023	6.07
020543	10/25/23	PERSI	BOISE, ID 83720-0078	Retirement - 102023	693.53
				Retirement - 102023	10,905.98
				Retirement - 102023	56.09
				Retirement - 102023	733.52
				Retirement - 102023	81.56
				Retirement - 102023	124.55
				Retirement - 102023	194.36
				Retirement - 102023	7.77
				Retirement - 102023	192.63
				Retirement - 102023	1,030.43
				Retirement - 102023	483.25
				Retirement - 102023	471.93
				Retirement - 102023	1,261.92
				Retirement - 102023	608.93
				Retirement - 102023	618.62
				Retirement - 102023	253.90
				Retirement - 102023	86.81
				Retirement - 102023	346.98
				Retirement - 102023	538.58
				Retirement - 102023	610.26

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 102023	29.52
				Retirement - 102023	22.19
				Retirement - 102023	12,125.75
				Retirement - 102023	580.83
				Retirement - 102023	632.61
				Retirement - 102023	1,743.55
				Retirement - 102023	561.99
				Retirement - 102023	257.16
				Retirement - 102023	1,129.96
				Retirement - 102023	2,260.26
				Retirement - 102023	1,229.92
				Retirement - 102023	37.48
				Retirement - 102023	38.72
				Retirement - 102023	77.31
				Retirement - 102023	94.14
				Retirement - 102023	458.26
				Retirement - 102023	528.00
				PERSI: Emp School Emp - 102023	46.53
				Retirement - 102023	0.11CR
020544	10/25/23	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 102023	31.83
				Ins: Medical - 102023	45.05
				Ins: Medical - 102023	1,704.67
				Ins: Medical - 102023	174.23
				Ins: Medical - 102023	648.49
				Ins: Medical - 102023	2,416.92
				Ins: Medical - 102023	561.72
				Ins: Medical - 102023	539.51
				Ins: Medical - 102023	43.84
				Ins: Medical - 102023	819.78
				Ins: Medical - 102023	11.55
				Ins: Medical - 102023	869.25
				Ins: Medical - 102023	2,477.56
				Ins: Medical - 102023	1,166.70
				Ins: Medical - 102023	1,175.66
				Ins: Medical - 102023	2,249.88
				Ins: Medical - 102023	988.11
				Ins: Medical - 102023	875.02
				Ins: Medical - 102023	94.54
				Ins: Medical - 102023	753.35
				Ins: Medical - 102023	749.83
				Ins: Medical - 102023	2,916.75
				Ins: Medical - 102023	45.05
				Ins: Medical - 102023	1,675.53
				Ins: Medical - 102023	33.01
				Ins: Medical - 102023	9,907.82
				Ins: Medical - 102023	221.67
				Ins: Medical - 102023	583.35
				Ins: Medical - 102023	11,137.28
				Ins: Medical - 102023	583.35
				Ins: Medical - 102023	583.35
020545	10/25/23	MSD PAYROLL TAXES		Employer Payroll Tax - 102023	402.42
				Employer Payroll Tax - 102023	126.81
				Employer Payroll Tax - 102023	740.62
				Employer Payroll Tax - 102023	6.29
				Employer Payroll Tax - 102023	22.73
				Employer Payroll Tax - 102023	6.30
				Employer Payroll Tax - 102023	46.47
				Employer Payroll Tax - 102023	381.46
				Employer Payroll Tax - 102023	302.27
				Employer Payroll Tax - 102023	14.99
				Employer Payroll Tax - 102023	0.01
				Employer Payroll Tax - 102023	496.12
				Employer Payroll Tax - 102023	338.69
				Employer Payroll Tax - 102023	365.51
				Employer Payroll Tax - 102023	1,020.96
				Employer Payroll Tax - 102023	54.27
				Employer Payroll Tax - 102023	121.62
				Employer Payroll Tax - 102023	1,330.39
				Employer Payroll Tax - 102023	668.03
				Employer Payroll Tax - 102023	696.22
				Employer Payroll Tax - 102023	227.06
				Employer Payroll Tax - 102023	361.99
				Employer Payroll Tax - 102023	26.92
				Employer Payroll Tax - 102023	21.05
				Employer Payroll Tax - 102023	26.92
				Employer Payroll Tax - 102023	70.66
				Employer Payroll Tax - 102023	862.37
				Employer Payroll Tax - 102023	6,512.08
				Employer Payroll Tax - 102023	35.23
				Employer Payroll Tax - 102023	447.13
				Employer Payroll Tax - 102023	7,518.06
				Employer Payroll Tax - 102023	319.21
				Employer Payroll Tax - 102023	157.94
				Employer Payroll Tax - 102023	153.43
				Employer Payroll Tax - 102023	85.22
				Employer Payroll Tax - 102023	5.29
				Employer Payroll Tax - 102023	754.17
				Employer Payroll Tax - 102023	24.86
				Employer Payroll Tax - 102023	317.07
				Employer Payroll Tax - 102023	313.67
				Employer Payroll Tax - 102023	874.14
				Employer Payroll Tax - 102023	399.11

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
020546	10/25/23	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 102023	21.34
				Ins: Dental - 102023	34.82
				Ins: Dental - 102023	29.65
				Ins: Dental - 102023	34.82
				Ins: Dental - 102023	1.97
				Ins: Dental - 102023	1.90
				Ins: Dental - 102023	34.82
				Ins: Dental - 102023	3.44
				Ins: Dental - 102023	3.89
				Ins: Dental - 102023	34.82
				Ins: Dental - 102023	13.09
				Ins: Dental - 102023	3.30
				Ins: Dental - 102023	34.82
				Ins: Dental - 102023	81.72
				Ins: Dental - 102023	30.37
				Ins: Dental - 102023	34.82
				Ins: Dental - 102023	227.39
				Ins: Dental - 102023	34.82
				Ins: Dental - 102023	69.42
020547	10/25/23	FEOKTISTOV, IRINA	NAMPA, ID 83687	ALL: REIM MILEAGE & MEAL TRNG @ BOISE	42.53
020548	10/25/23	GARCIA, MOLLY	MELBA, ID 83641	JRSR: REIM ELECTRICAL CORD	16.94
020549	10/25/23	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	10,605.79
				POWER	461.52
				POWER	97.86
				POWER	402.37
				POWER	195.58
				POWER	518.93
				POWER	372.98
020550	10/25/23	PRESENCE LEARNING	LAS VEGAS, NV 89193-2087	2023-2024 OT SERVICES	1,207.68
020551	10/25/23	WALTERS, MARK	NAMPA, ID 83651	JRSR: REIM MILEAGE	144.10
020552	10/24/23	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	BOND DEFEASANCE: BONDS	1,281,691.12
				BOND DEFEASANCE: COST OF ISSUANCE	17,730.00