

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021106	06/03/24	MELBA SCHOOL DIST FOOD SERVICE		DO: UNPAID LUNCH FEES	774.45
021107	06/11/24	APPLE COMPUTER INC	DALLAS, TX 75284-6095	ELEM: APPLE IPAD (9TH GEN)	140.70
				ELEM: APPLE IPAD (9TH GEN)	2,352.00
				ELEM: APPLE IPAD (9TH GEN)	2,940.00
				ELEM: APPLE IPAD (9TH GEN)	65,127.30
021108	06/11/24	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	2023-2024 MEDICAID ADMIN FEE	859.74
				2023-2024 MEDICAID ADMIN FEE	1,370.66
021109	06/11/24	BLOWERS-DELEON, EMELY	NAMPA, ID 83641	ALL: REIM MILEAGE	12.71
021110	06/11/24	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	ALL: GLOVES & TOWELLS	573.61
				ALL: GLOVES & TOWELLS	28.25
021111	06/11/24	CHISAM, TASHA D	NAMPA, ID 83686	2023-2024 PAY IN LIEU	29.26
021112	06/11/24	CITY OF MELBA	MELBA, ID 83641	2023-2024 WATER/SEWER/TRASH	4,132.94
021113	06/11/24	CRANE ALARM INC	NAMPA, ID 83653	ELEM: 2023-2024 FIRE ALARM MONITORING	25.00
				JRSR: 2023-2024 FIRE ALARM MONITORING	30.00
021114	06/11/24	CURRICULUM ASSOCIATES LLC	ATLANTA, GA 31193-6600	ELEM: IREADY CLASSROOM	57,952.50
021115	06/11/24	D & A GLASS COMPANY	BOISE, ID 83709	ELEM: HANDICAP OPENERS	7,935.16
021116	06/11/24	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR: AC RECHARGE RM505	1,293.30
021117	06/11/24	DYAS BILL	MELBA, ID 83641	JRSR: REIM WIPERS	48.74
021118	06/11/24	ENHANCED TELECOMMUNICATIONS & DA	BOISE, ID 83713	JRSR: ACCESS CONTRAL ON DOORS	2,999.41
				SOF ADDED: ACCESS CONTROL ADDED DOC	720.00
				SOF ADDED: ACCESS CONTROL ADDED DOC	288.00
021119	06/11/24	FATBEAM LLC	COEUR D'ALENE, ID 83814	ALL: DEDICATED INTERNET ACCESS	585.00
021120	06/11/24	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	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
				JRSR: OFFICE COPIER LEASE	64.32
021121	06/11/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	DO: DO COLOR COPIES	188.76
				JRSR: OFFICE B&W COPIES	15.38
				JRSR: LIBRARY PRINT SHOP COPIES	272.56
				JRSR: OFFICE COLOR COPIES	25.58
				ELEM: MAIN OFFICE COPIES	541.30
				JRSR: SPECIAL SERVICES COPIES	27.02
				ELEM: SPECIAL SERVICES COPIES	6.37
021122	06/11/24	FORSGREN, ERIC	MELBA, ID 83641	JRSR: CREDIT REIM NNU TECH ENHANCED	60.00
				JRSR: REIM MILEAGE	151.96
021123	06/11/24	FRANZ FAMILY BAKERIES INC	LOS ANGELES, CA 90074-2654	ALL: FOOD PURCHASE	250.00
				ALL: FOOD PURCHASE	71.20
				ALL: FOOD PURCHASE	262.78
				ALL: FOOD PURCHASE	92.00
021124	06/11/24	GRASMICK PRODUCE CO INC	BOISE, ID 83711	ALL: FOOD PURCHASE	196.45
				ALL: FOOD PURCHASE	338.70
				ALL: FOOD PURCHASE	254.60
021125	06/11/24	IASBO INC	JEROME, ID 83338	***VOID***	0.00
021126	06/11/24	IDAHO AG TEACHER ASSO	MERIDIAN, ID 83646	CTE: SUMMER REGISTRATION	154.79
021127	06/11/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	JRSR: HEALTH CLASS - FUNDAMENTALS	150.00
				JRSR: MSD	1,800.00
				JRSR: CREDIT	50.00CFR
021128	06/11/24	IDAHO DIVISION OF CAREER TECH ED	BOISE, ID 83702-5936	JRSR: CTE CONF SP	300.00
021129	06/11/24	INTERMOUNTAIN COMMUNICATIONS	MERIDIAN, ID 83642	ALL: TRANSPORTATION RADIOS	640.00
				ALL: TRANSPORTATION RADIOS	243.00
				ALL: 85% RADIO INSTALL	320.00
				ALL: TRANSPORTATION RADIOS	453.00
021130	06/11/24	ISBA INC	BOISE, ID 83702	DO: BOARD CLERK TRAINING	195.00
021131	06/11/24	KUNA LUMBER INC	KUNA, ID 83634	CTE: APRIL SUPPLIES	29.96
021132	06/11/24	IDAHO TESTING & INSPECTION	MELBA, ID 83641	JRSR: 4 WELDING EXAMS	600.00
021133	06/11/24	MEADOW GOLD DAIRIES INC	PASADENA, CA 91110-2833	ALL: FOOD PURCHASE	1,867.04
				ALL: FOOD PURCHASE	557.00
021134	06/11/24	MELBA ELEMENTARY SCHOOL	MELBA, ID 83641	ELEM: YEAR END INCENTIVES	43.86
021135	06/11/24	MELBA JR/SR HIGH SCHOOL	MELBA, ID 83641	JRSR: REIM VET ASSISTANT EXAMS	80.00
021136	06/11/24	MELBA HIGH SCHOOL FCCLA/ENT		JRSR: CTE HS SLC LODGING	1,542.00
				JRSR: CTE HS SLC TRAVEL	100.90
				JRSR: CTE HS SLC REG	1,020.00
021137	06/11/24	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2023-2024 SCHOOL PSYCHOLOGIST	4,205.03
021138	06/11/24	NEXT WAVE COMMUNICATIONS LLC	HAYDEN, ID 83835	ALL: VIOP	653.67
021139	06/11/24	GOOD SOURCE TOOLS FOR SCHOOL	DALLAS, TX 75320-1463	ALL: FOOD PURCHASE	655.00
				ALL: FOOD PURCHASE	4,201.20
021140	06/11/24	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	DO: WHITE COPIER PAPER	77.18
				ELEM: WHITE COPIER PAPER	91.59
				ELEM: WHITE COPIER PAPER	6.49
				ALL: PRINTER CARTRIDGE	80.55
				ELEM: WHITE COPIER PAPER	385.90
021141	06/11/24	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	2023-2024 SPEECH THERAPY	7,816.25
021142	06/11/24	PALMER, SUZY	NAMPA, ID 83686	JRSR: CREDIT REIM: NNU ID COMP LIT 05.0;	625.00
				JRSR: CREDIT REIM BSU TMT 05.03.2024	180.00
021143	06/11/24	POSTMASTER	MELBA, ID 83641	ALL: PO BOX FEE	154.00
021144	06/11/24	CENTURY LINK	SEATTLE, WA 98111-9255	DO: 23-24 FAX LINE	84.79
				ELEM: 23-24 FAX LINE	96.12
021145	06/11/24	RENEGADE ATHLETIC WEAR	MERIDIAN, ID 83646	JRSR: SHIPPING	40.00
				JRSR: WRESTLING UNIFORMS	805.00
				JRSR: WRESTLING WARMUP JACKETS	690.00
021146	06/11/24	ROPER KARA	MELBA, ID 83641	JRSR: REIM MEAL	7.00
021147	06/11/24	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124	ALL: FOOD PURCHASE	515.98
				ALL: FOOD PURCHASE	187.00
021148	06/11/24	SHERWIN WILLIAMS	NAMPA, ID 83651	JRSR: CLASSROOM PAINT SUPPLYS	61.98
021149	06/11/24	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: GRASS SEED	1,300.00
				ALL: FERTILIZER	7,248.00
				ALL: GLYSTAR	1,875.00
				ALL: 2-4d	200.00
021150	06/11/24	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	ALL: BACKPACK BLOWER	629.99
				ALL: PARTS	29.88

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				ALL: MOWER	17,060.00
021151	06/11/24	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	ALL: 2023-2024 HEALTH PLAN CONSULTING	2,500.00
021152	06/11/24	TRANSCEND BUILDING CONCEPTS	STAR, ID 83669	JRSR: WEIGHT ROOM WINDOWS	11,893.00
				JRSR: OFFICE WINDOWS	23,997.00
021153	06/11/24	BELL, ELI	MELBA, ID 83641	JRSR: REIM MEAL	7.00
021154	06/11/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: ALLOWANCE	68.77CR
				ALL: UNLEADED FUEL	1,006.55
				ALL: UNLEADED FUEL	1,382.62
021155	06/11/24	VERIZON WIRELESS	DALLAS, TX 75266-0108	2023-2024 CELL PHONE	384.75
021156	06/11/24	WALTERS, MARK	NAMPA, ID 83651	JRSR: MILEAGE REIMBURSEMENT	178.16
021157	06/11/24	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	ALL: BUS PARTS #42.54.48	134.95
021158	06/11/24	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: 4 CS TOILET PAPER	218.04
				JRSR: 4 CS PAPER TOWELS	283.12
				JRSR: 4 CS TOILET PAPER	218.04
				JRSR: WAXING SUPPLIES	1,056.77
				JRSR: 4 CS PAPER TOWELS	283.12
				JRSR: CREDIT D BATTERIES	20.03CR
				JRSR: WAXING SUPPLIES	213.24
				JRSR: WAXING SUPPLIES	1,138.32
				JRSR: WAXING SUPPLIES	246.73
021159	06/11/24	SCHMIDT, CHERYL	MELBA, ID 83641	JRSR: STUDENT REFUND	75.35
021160	06/11/24	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	JRSR: CTE ML BPA NATIONALS CHICAGO	3,503.23
				CTE: CONSUMABLES	25.95
				ALL: TIMETRAK GO	170.40
				DO: IPAD PENCIL	119.00
				ALL: WEBHOSTING WITH HOSTINGER	64.99
				ALL: WEBHOSTING WITH HOSTINGER	64.99
				ALL: 5 DOMOTZ NETWORK MONITORING	23.00
				ELEM: LIGHTS	79.98
				DO: OFFICE SUPPLIES	9.89
				P2S: DEF 85%	35.52
				ALL: IRRIGATION BACKFLOW	641.25
				ALL: END OF YEAR	94.50
				DO: TRANS YEAR END INCENTIVES	34.28
				DO: CC PASSTHROUGH	54.11
				ALL: 50% SHOP SUPPLIES	6.19CR
				P2S: WELLNESS	42.39
				P2S: WELLNESS	94.40
				JRSR: DRIVER ED FUEL	57.35
				JRSR: DRIVER ED CAR WASH	20.00
				ALL: FOOD SERVICE	42.39
				ALL: FOOD SERVICE	328.71
				ALL: FOOD SERVICE	48.82
				ALL: FOOD SERVICE	12.47
				ALL: FOOD SERVICE	23.23
				ALL: FOOD SERVICE	9.67
				ALL: IT BITS/HAMMER DRIVE NAILS/WASHEF	56.94
				ALL: IT BITS/HAMMER DRIVE NAILS/WASHEF	323.19
				JRSR: NURSE DESKTOP FRIDGE FOR MEDIC	131.34
				ALL: NURSING SUPPLIES	292.21CR
				ALL: NURSING SUPPLIES	45.00
				ALL: NURSING SUPPLIES	313.98
				JRSR: VINYL GARBAGE BAG FOR CART	34.95
				DO: BOOK	17.99
				DO: KLEENEX	22.99
				ELEM: CARDSTOCK	49.23
				ALL: SCANNER/DRILL/HAMMER DRILL	127.99
				ALL: SCANNER/DRILL/HAMMER DRILL	344.25
				ALL: MOWER PARTS	28.61
				ALL: MOWER PARTS	28.61
				ALL: SPRINKLER PARTS	2,744.10
				ALL: AZURE CLOUD RESOURCES	88.32
				FOOD SERVICE YEAR END INCENTIVE	79.44
				JRSR: CTE HS CONNECT REGISTRATION	275.00
				JRSR: CTE HS CONNECT LODGING	108.68
				CTE: CONSUMABLES	377.87
021161	06/11/24	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2023-2024 MEDICAID MATCH	4,223.83
021162	06/11/24	LINCOLN MINDY	NAMPA, ID 83686	JRSR: CTE ML REIMBURSEMENT TRAVEL E)	46.18
				JRSR: CTE ML REIMBURSEMENT TRAVEL E)	62.05
				JRSR: CTE ML REIMBURSEMENT TRAVEL E)	258.01
021163	06/11/24	NEXT WAVE COMMUNICATIONS LLC	HAYDEN, ID 83835	ALL: VIOP	653.67
021164	06/11/24	NORCO INC.	SEATTLE, WA 98124-5144	CTE: APRIL SUPPLIES	288.30
021165	06/11/24	OWYHEE SPEECH THERAPY LLC	OREANA, ID 83650	2023-2024 SPEECH THERAPY	5,281.25
021166	06/11/24	PREVENTATIVE HEALTH	EAGLE, ID 83616	ALL: WELLNESS VISIT	250.00
021167	06/11/24	PRESENCE LEARNING	LAS VEGAS, NV 89193-2087	2023-2024 OT SERVICES	905.76
021168	06/11/24	SUBURBAN PROPANE	FRESNO, CA 93776	2023-2024 PROPANE	229.40
				2023-2024 PROPANE	110.03
021169	06/11/24	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	BUS 2024 THOMAS MINOTOUR BUS	131,557.00
021170	06/11/24	PHOENIX LEARNING SYSTEMS	SPRINGVILLE, UT 84663	ALL: SCHOOL FORMS	1,833.75
021171	06/25/24	PAYROLL	MELBA, ID 83641	SOFTBALL COACH - CERTIFI - 062024	916.66
				ELEMENTARY TEACHER - 062024	81,630.80
				IDAHO READING INITIA - 062024	9,302.66
				ELEM ED ASSISTANT - 062024	596.53
				LEP EDUCATIONAL ASST - 062024	554.42
				MUSIC ELEMENTARY - 062024	4,985.08
				IDAHO READING ED AST - 062024	1,197.18
				SECONDARY TEACHER - 062024	101,666.36
				MUSIC SECONDARY - 062024	4,577.08
				HS SUBSTITUTES - 062024	80.00
				EXCEPT. CHILD TEACHR - 062024	13,739.49
				PRESCHOOL EDUC ASST - 062024	744.09
				HC CERT FOOTBALL - 062024	375.00

(Mo-Yr: 06-2024-06-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOTBALL COACH - CERTIFI - 062024	663.82
				TRACK COACH - CERTIFIED - 062024	1,633.99
				AC CERT MIDDLESCHOOL - 062024	116.66
				SPORTS JH - CERTIFIED - 062024	275.00
				ADVISOR CERT - 062024	1,395.31
				ADVISOR CERT - 062024	375.00
				ADVISOR CLASSIFIED - 062024	125.00
				GUIDANCE/HEALTH SLRY - 062024	7,360.11
				COLLEGE & CAREER ADVISIN - 062024	571.72CR
				INSTRUCT IMPROVE AID - 062024	1,091.72
				MEDIA EDUCAT ASST - 062024	1,691.18
				TECHNOLOGY DIRECTOR - 062024	5,683.37
				TECHNOLOGY ASSISTANT - 062024	3,633.37
				BOARD CLERK - 062024	69.58
				DIST. ADMINISTRATOR - 062024	9,004.37
				DIST ADMIN SECRETARY - 062024	13,864.59
				SCHOOL ADMINISTRATOR - 062024	13,505.01
				SCHOOL ADM SECRETARY - 062024	5,156.89
				BUSINESS OPERATION - 062024	4,372.50
				BUSINESS SECRETARY - 062024	7,720.36CR
				BUILDING CARE SALARY - 062024	13,320.98
				MAINTENANCE SALARY - 062024	5,568.40
				MAINTENANCE HB743 - 062024	2,432.41
				PUPIL TO SCHOOL - 062024	3,816.69
				TRANSPORTATION SUPERVISO - 062024	536.32
				TRANSPORTATION TRAINER - 062024	536.32
				TRANSPORTATION DISPATCHER - 062024	2,031.05
				TRANSPORTATION TECHNICIA - 062024	4,967.39
				TRANS ACTIVITY SALRY - 062024	445.32
				VOC REHAB EXTENDED STUDE - 062024	15.93
				DRIVER'S ED TEACHER - 062024	1,675.00
				VO ED AGRICULTURE - 062024	443.00
				VO ED AFNR - 062024	443.00
				VO ED BUSINESS - 062024	295.34
				VO ED TEACHER ASS'T - 062024	305.14
				TITLE I EDUCAT ASST - 062024	5,498.14
				TITLE IA ADMIN SALARY - 062024	609.24
				TITLE I MIGRANT ED A - 062024	1,561.85
				MIGRANT ADMIN. SALARIES - 062024	741.83
				IDEA PART B SALARIES - 062024	625.00
				IDEA PART B AIDE SALARIE - 062024	3,452.54
				IDEA PRESCHOOL EA SALARY - 062024	204.28
				MEDICAID CERTIFIED SALAR - 062024	4,280.08
				MEDICAID SERVICES BI PAR - 062024	4,410.00
				MEDICAID EA SALARIES - 062024	1,953.97
				FOOD SERVICE SALARY - 062024	7,470.20
021172	06/25/24	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 062024	1.27
				Ins: COBRA - 062024	2.88
				Ins: COBRA - 062024	0.50
				Ins: COBRA - 062024	1.42
				Ins: COBRA - 062024	0.43CR
				Ins: COBRA - 062024	1.50
				Ins: COBRA - 062024	0.02
				Ins: COBRA - 062024	4.76
				Ins: COBRA - 062024	4.27
				Ins: COBRA - 062024	2.00
				Ins: COBRA - 062024	1.11CR
				Ins: COBRA - 062024	4.00
				Ins: COBRA - 062024	1.68
				Ins: COBRA - 062024	0.50
				Ins: COBRA - 062024	1.27
				Ins: COBRA - 062024	0.08
				Ins: COBRA - 062024	1.00
				Ins: COBRA - 062024	5.00
				Ins: COBRA - 062024	0.24
				Ins: COBRA - 062024	1.00
				Ins: COBRA - 062024	0.08
				Ins: COBRA - 062024	0.06
				Ins: COBRA - 062024	0.05
				Ins: COBRA - 062024	0.08
				Ins: COBRA - 062024	4.41
				Ins: COBRA - 062024	1.30
				Ins: COBRA - 062024	1.11
				Ins: COBRA - 062024	0.06
				Ins: COBRA - 062024	4.00
				Ins: COBRA - 062024	0.93
				Ins: COBRA - 062024	2.00CR
				Ins: COBRA - 062024	17.06
				Ins: COBRA - 062024	0.38
				Ins: COBRA - 062024	19.63
				Ins: COBRA - 062024	1.00
021173	06/25/24	Met Life Ins: Dental	Kansas City, MO 64180-4466	Ins: Dental - 062024	34.82
				Ins: Dental - 062024	448.26
				Ins: Dental - 062024	34.82
				Ins: Dental - 062024	69.64
				Ins: Dental - 062024	17.24
				Ins: Dental - 062024	49.55
				Ins: Dental - 062024	5.73CR
				Ins: Dental - 062024	52.23
				Ins: Dental - 062024	0.67
				Ins: Dental - 062024	51.89
				Ins: Dental - 062024	38.35

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 062024	69.64
				Ins: Dental - 062024	50.93
				Ins: Dental - 062024	104.46
				Ins: Dental - 062024	58.65
				Ins: Dental - 062024	17.41
				Ins: Dental - 062024	54.85
				Ins: Dental - 062024	1.16
				Ins: Dental - 062024	8.18
				Ins: Dental - 062024	139.28
				Ins: Dental - 062024	2.67
				Ins: Dental - 062024	2.67
				Ins: Dental - 062024	83.77
				Ins: Dental - 062024	41.78
				Ins: Dental - 062024	34.82
				Ins: Dental - 062024	2.37
				Ins: Dental - 062024	104.46
				Ins: Dental - 062024	524.05
				Ins: Dental - 062024	17.90
				Ins: Dental - 062024	2.85
				Ins: Dental - 062024	13.23
021174	06/25/24	Met Life Ins: Vision	Kansas City, MO 64180-4466	Ins: Vision - 062024	8.15
				Ins: Vision - 062024	108.49
				Ins: Vision - 062024	2.42
				Ins: Vision - 062024	12.72
				Ins: Vision - 062024	127.45
				Ins: Vision - 062024	6.36
				Ins: Vision - 062024	6.36
				Ins: Vision - 062024	18.31
				Ins: Vision - 062024	3.15
				Ins: Vision - 062024	9.05
				Ins: Vision - 062024	1.04CR
				Ins: Vision - 062024	9.54
				Ins: Vision - 062024	0.12
				Ins: Vision - 062024	30.32
				Ins: Vision - 062024	22.03
				Ins: Vision - 062024	12.72
				Ins: Vision - 062024	7.06CR
				Ins: Vision - 062024	25.44
				Ins: Vision - 062024	10.71
				Ins: Vision - 062024	3.18
				Ins: Vision - 062024	0.46
				Ins: Vision - 062024	8.02
				Ins: Vision - 062024	31.80
				Ins: Vision - 062024	1.50
				Ins: Vision - 062024	0.49
				Ins: Vision - 062024	0.36
				Ins: Vision - 062024	0.31
				Ins: Vision - 062024	0.49
				Ins: Vision - 062024	21.66
				Ins: Vision - 062024	8.25
				Ins: Vision - 062024	7.08
				Ins: Vision - 062024	0.43
				Ins: Vision - 062024	25.44
				Ins: Vision - 062024	6.81
021175	06/25/24	Met Life Ins: Group Life	Kansas City, MO 64180-4466	Ins: Group Life - 062024	9.76
				Ins: Group Life - 062024	97.81
				Ins: Group Life - 062024	4.88
				Ins: Group Life - 062024	4.88
				Ins: Group Life - 062024	14.05
				Ins: Group Life - 062024	2.42
				Ins: Group Life - 062024	6.94
				Ins: Group Life - 062024	0.80CR
				Ins: Group Life - 062024	7.32
				Ins: Group Life - 062024	0.09
				Ins: Group Life - 062024	4.88
				Ins: Group Life - 062024	18.39
				Ins: Group Life - 062024	21.78
				Ins: Group Life - 062024	9.76
				Ins: Group Life - 062024	4.74
				Ins: Group Life - 062024	10.16CR
				Ins: Group Life - 062024	19.52
				Ins: Group Life - 062024	6.51
				Ins: Group Life - 062024	2.44
				Ins: Group Life - 062024	1.79
				Ins: Group Life - 062024	4.71
				Ins: Group Life - 062024	6.26
				Ins: Group Life - 062024	24.40
				Ins: Group Life - 062024	1.13
				Ins: Group Life - 062024	0.37
				Ins: Group Life - 062024	0.28
				Ins: Group Life - 062024	0.24
				Ins: Group Life - 062024	0.37
				Ins: Group Life - 062024	0.48
				Ins: Group Life - 062024	21.02
				Ins: Group Life - 062024	6.34
				Ins: Group Life - 062024	5.43
				Ins: Group Life - 062024	0.33
				Ins: Group Life - 062024	19.52
				Ins: Group Life - 062024	5.24
				Ins: Group Life - 062024	1.85
				Ins: Group Life - 062024	83.24

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021176	06/25/24	Met Life Ins: Long Term Dis	Kansas City , MO 64180-4466	Ins: Long Term Dis - 062024	45.52
				Ins: Long Term Dis - 062024	167.08
				Ins: Long Term Dis - 062024	1.15
				Ins: Long Term Dis - 062024	12.32
				Ins: Long Term Dis - 062024	194.00
				Ins: Long Term Dis - 062024	9.52
				Ins: Long Term Dis - 062024	9.83
				Ins: Long Term Dis - 062024	27.35
				Ins: Long Term Dis - 062024	1.50
				Ins: Long Term Dis - 062024	13.11
				Ins: Long Term Dis - 062024	1.19CR
				Ins: Long Term Dis - 062024	3.62
				Ins: Long Term Dis - 062024	0.14
				Ins: Long Term Dis - 062024	37.50
				Ins: Long Term Dis - 062024	18.91
				Ins: Long Term Dis - 062024	6.19CR
				Ins: Long Term Dis - 062024	17.94
				Ins: Long Term Dis - 062024	11.18
				Ins: Long Term Dis - 062024	5.06
				Ins: Long Term Dis - 062024	7.87
				Ins: Long Term Dis - 062024	0.51
				Ins: Long Term Dis - 062024	10.02
				Ins: Long Term Dis - 062024	20.57
				Ins: Long Term Dis - 062024	2.29
				Ins: Long Term Dis - 062024	0.75
				Ins: Long Term Dis - 062024	0.56
				Ins: Long Term Dis - 062024	0.49
				Ins: Long Term Dis - 062024	0.75
				Ins: Long Term Dis - 062024	12.94
				Ins: Long Term Dis - 062024	7.41
				Ins: Long Term Dis - 062024	3.38
				Ins: Long Term Dis - 062024	0.21
				Ins: Long Term Dis - 062024	12.19
Ins: Long Term Dis - 062024	10.24				
021177	06/25/24	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 062024	6.07
				FSA Participant Fee - 062024	1.42
				FSA Participant Fee - 062024	19.88
				FSA Participant Fee - 062024	0.47
				FSA Participant Fee - 062024	0.29
				FSA Participant Fee - 062024	18.51
				FSA Participant Fee - 062024	2.31
				FSA Participant Fee - 062024	0.47
				FSA Participant Fee - 062024	2.25
				FSA Participant Fee - 062024	1.80
				FSA Participant Fee - 062024	0.24
				FSA Participant Fee - 062024	6.07
				FSA Participant Fee - 062024	1.63
				FSA Participant Fee - 062024	6.07
				FSA Participant Fee - 062024	1.56
				FSA Participant Fee - 062024	5.40
				FSA Participant Fee - 062024	15.61CR
FSA Participant Fee - 062024	26.17				
021178	06/25/24	PERSI	BOISE, ID 83720-0078	Retirement - 062024	555.35
				Retirement - 062024	1,254.64
				Retirement - 062024	614.69
				Retirement - 062024	174.61
				Retirement - 062024	465.30
				Retirement - 062024	22.84
				Retirement - 062024	780.13
				Retirement - 062024	12,295.47
				Retirement - 062024	580.83
				Retirement - 062024	632.61
				Retirement - 062024	1,743.55
				Retirement - 062024	933.99
				Retirement - 062024	72.55CR
				Retirement - 062024	1,142.65
				Retirement - 062024	2,290.34
				Retirement - 062024	212.55
				Retirement - 062024	37.48
				Retirement - 062024	38.72
				Retirement - 062024	94.14
				Retirement - 062024	693.08
				PERSI: Emp School Emp - 062024	34.90
				Retirement - 062024	0.08CR
				Retirement - 062024	77.31
				Retirement - 062024	10,367.15
				Retirement - 062024	61.99
				Retirement - 062024	1,314.35
				Retirement - 062024	83.19
				Retirement - 062024	122.05
				Retirement - 062024	189.07
				Retirement - 062024	7.78
				Retirement - 062024	1,550.05
				Retirement - 062024	1,041.61
				Retirement - 062024	488.84
Retirement - 062024	863.13CR				
Retirement - 062024	1,399.97				
Retirement - 062024	622.55				
Retirement - 062024	271.94				
Retirement - 062024	168.84				
Retirement - 062024	28.62				
Retirement - 062024	346.99				

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021179	06/25/24	PACIFIC SOURCE Medical Ins	SEATTLE, WA 98124-5123	Ins: Medical - 062024	1,679.20
				Ins: Medical - 062024	9,951.36
				Ins: Medical - 062024	221.67
				Ins: Medical - 062024	583.35
				Ins: Medical - 062024	11,068.39
				Ins: Medical - 062024	583.35
				Ins: Medical - 062024	583.35
				Ins: Medical - 062024	288.84
				Ins: Medical - 062024	830.19
				Ins: Medical - 062024	252.48CR
				Ins: Medical - 062024	875.03
				Ins: Medical - 062024	11.23
				Ins: Medical - 062024	2,780.68
				Ins: Medical - 062024	2,485.50
				Ins: Medical - 062024	1,166.70
				Ins: Medical - 062024	647.46CR
				Ins: Medical - 062024	2,333.40
				Ins: Medical - 062024	982.52
				Ins: Medical - 062024	291.67
				Ins: Medical - 062024	734.84
				Ins: Medical - 062024	42.37
				Ins: Medical - 062024	747.97
				Ins: Medical - 062024	2,916.75
				Ins: Medical - 062024	44.66
				Ins: Medical - 062024	33.01
				Ins: Medical - 062024	28.15
				Ins: Medical - 062024	44.66
				Ins: Medical - 062024	2,570.28
				Ins: Medical - 062024	757.20
				Ins: Medical - 062024	648.96
				Ins: Medical - 062024	39.65
				Ins: Medical - 062024	2,333.40
				Ins: Medical - 062024	492.96
021180	06/25/24	MSD PAYROLL TAXES	MELBA, ID 83641	Employer Payroll Tax - 062024	22.80
				Employer Payroll Tax - 062024	532.92
				Employer Payroll Tax - 062024	34.57CR
				Employer Payroll Tax - 062024	83.51
				Employer Payroll Tax - 062024	117.88
				Employer Payroll Tax - 062024	5.29
				Employer Payroll Tax - 062024	1,477.36
				Employer Payroll Tax - 062024	675.69
				Employer Payroll Tax - 062024	1,006.46
				Employer Payroll Tax - 062024	1.22
				Employer Payroll Tax - 062024	173.16
				Employer Payroll Tax - 062024	291.41
				Employer Payroll Tax - 062024	33.37
				Employer Payroll Tax - 062024	226.90
				Employer Payroll Tax - 062024	743.31
				Employer Payroll Tax - 062024	123.92
				Employer Payroll Tax - 062024	26.28
				Employer Payroll Tax - 062024	21.05
				Employer Payroll Tax - 062024	338.68
				Employer Payroll Tax - 062024	26.28
				Employer Payroll Tax - 062024	46.47
				Employer Payroll Tax - 062024	365.41
				Employer Payroll Tax - 062024	307.06
				Employer Payroll Tax - 062024	14.37
				Employer Payroll Tax - 062024	438.58
				Employer Payroll Tax - 062024	6,085.88
				Employer Payroll Tax - 062024	39.25
				Employer Payroll Tax - 062024	365.52
				Employer Payroll Tax - 062024	1,020.80
				Employer Payroll Tax - 062024	47.79
				Employer Payroll Tax - 062024	192.21
				Employer Payroll Tax - 062024	1,349.76
				Employer Payroll Tax - 062024	322.98
				Employer Payroll Tax - 062024	555.19CR
				Employer Payroll Tax - 062024	408.43
				Employer Payroll Tax - 062024	373.45
				Employer Payroll Tax - 062024	6.15
				Employer Payroll Tax - 062024	6.15
				Employer Payroll Tax - 062024	158.79
				Employer Payroll Tax - 062024	517.63
				Employer Payroll Tax - 062024	0.01
				Employer Payroll Tax - 062024	7,542.31
				Employer Payroll Tax - 062024	797.28
021181	06/25/24	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 062024	34.82
				Ins: Dental - 062024	34.82
				Ins: Dental - 062024	30.59
				Ins: Dental - 062024	114.09
				Ins: Dental - 062024	82.18
				Ins: Dental - 062024	89.57CR
				Ins: Dental - 062024	34.82
				Ins: Dental - 062024	26.83
				Ins: Dental - 062024	34.82
				Ins: Dental - 062024	8.15
				Ins: Dental - 062024	1.97
				Ins: Dental - 062024	1.68
				Ins: Dental - 062024	34.82
				Ins: Dental - 062024	3.41
				Ins: Dental - 062024	3.92
				Ins: Dental - 062024	34.82

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 062024	2.29
				Ins: Dental - 062024	17.14
				Ins: Dental - 062024	69.95
				Ins: Dental - 062024	249.67
021182	06/11/24	IASBO INC	JEROME, ID 83338	DO: JE IASBO CONF JUNE 27-28 @ BOISE	175.00
021183	06/25/24	APPLE COMPUTER INC	DALLAS, TX 75284-6095	DO: MAGIC KEYBOARD	1,974.00
021184	06/25/24	BLEDSE, CARISSA	MELBA, ID 83641	JRSR: MEAL REIM	7.00
				JRSR: MEAL REIM	7.00
				JRSR: MEAL REIM	7.00
				JRSR: MEAL REIM	7.00
				JRSR: MEAL REIM	7.00
021185	06/25/24	BOISE APPLIANCE INC	BOISE, ID 83709	ELEM: ANNUAL STEAMER DESCALE	619.85
				JRSR: ANNUAL STEAMER DESCALE	449.49
021186	06/25/24	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS, NV 89146	ELEM: PROJECTOR BULBS	365.00
021187	06/25/24	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN, ID 83680	ALL: CARPET CLEANER	52.92
				DO: ENDO FO YEAR MEETING	430.89
				DO: ID CARD SYSTEM	2,595.00
				ALL: PACKING TAPE	18.00
				DO: ENDO FO YEAR MEETING	13.53
				CTE: ED ASST CLASS SUPPLIES	47.67
				CTE: ED ASST CLASS SUPPLIES	305.18
				CTE: ED ASST CLASS SUPPLIES	396.55
				CTE: ED ASST CLASS SUPPLIES	11.93
				CTE: ED ASST CLASS SUPPLIES	587.40
				CTE: ED ASST CLASS SUPPLIES	69.73
				ALL: 50% SHOP SUPPLIES GREASE GUNS	39.97
				ALL: 50% SHOP SUPPLIES GREASE GUNS	39.94
				ALL: TRANS PAPER SUPPLIES	168.24
				ALL: TRANS PAPER SUPPLIES	84.98
				LARGE COOLER FAN	4,650.00
				JRSR: OFFICE SUPPLIES	68.99
				JRSR: OFFICE SUPPLIES	265.85
				ELEM: SUPPLIES	5.62
				ELEM: SUPPLIES	99.10
				ELEM: SUPPLIES	37.74
				ELEM: SUPPLIES	24.70
				ELEM: SUPPLIES	118.00
				ELEM: STUDENT SUPPLIES	89.09
				ELEM: CARDSTOCK & TWIST AND WRITE PE	53.40
				JRSR: KLEENEX	206.28
				ELEM: STUDENT SUPPLIES	124.50
				CTE: CLASSROOM SUPPLIES	329.00
				CTE: CLASSROOM SUPPLIES	670.00
				CTE: CLASSROOM SUPPLIES	109.00
				DO: ID CARD SYSTEM	89.97
				ELEM: SUPPLIES	24.59
				JRSR: OFFICE SUPPLIES	32.99
				CTE: ADVISOR ROOM STATE	374.00
				CTE: PASSTHRU - STUDENT ROOMS STATE	750.64
				FUEL FFA STATE CDE'S	65.34
				FUEL FFA STATE CDE'S	88.13
				FUEL FFA STATE CDE'S	36.73
				FUEL FFA STATE CDE'S	51.63
				CTE ADVISOR TRAVEL	24.15
				CTE ADVISOR TRAVEL	22.07
				CTE ADVISOR TRAVEL	12.69
				CTE ADVISOR TRAVEL	28.93
				CTE ADVISOR TRAVEL	20.54
				ALL: DOMAIN TRANSFER	13.17
				ALL: DOMAIN TRANSFER	13.17
				ALL: ADAPTERS/MONITORS/CORD HIDERS	1,799.88
				ALL: ADAPTERS/MONITORS/CORD HIDERS	851.59
				ALL: ADAPTERS/MONITORS/CORD HIDERS	311.60
				ALL: ADAPTERS/MONITORS/CORD HIDERS	129.00
				ALL: AZURE CLOUD RESOURCES	95.54
				DO: OFFICE SUPPLIES	665.22
				DO: OFFICE SUPPLIES	25.43
				DO: OFFICE SUPPLIES	12.26
				JRSR: CONCESSION STAND SUPPLIES	142.99
				JRSR: CONCESSION STAND SUPPLIES	235.00
				JRSR: CONCESSION STAND SUPPLIES	220.35
				JRSR: BASEBALL STAND FREEZER	423.99
				JRSR: BASEBALL FIELD FRIDGE	1,454.00
				ALL: FLOOR SCRUBBER PADS	521.88
				ALL: STAFF TRAINING SUPPLIES	151.43
				ALL: TECH SUPPLIES	311.66
				ALL: SAFETY GLASSES	33.97
				ALL: PLYWOOD	49.56
				ALL: 85% BUS #44 OIL AND OIL FILTER	47.50
				ALL: 85% STUD PACK & BATTERY LUG BOX	42.98
				ALL: TECH TOOLS	522.59
021188	06/25/24	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	ELEM: PAPER	90.02
				ELEM: STUDENT SUPPLIES	30.09
021189	06/25/24	FISHER SCIENTIFIC	CHICAGO, IL 60693	JRSR: CR SCIENCE SUPPLIES	337.15
				JRSR: MICROSCOPES	1,443.83
				JRSR: CR SCIENCE SUPPLIES	236.98
				JRSR: CR SCIENCE SUPPLIES	26.48
021190	06/25/24	HOAGLAND CANDICE	MELBA, ID 83641	ALL: SUPPLIES STAFF TRAINING	11.40
				ALL: SUPPLIES STAFF TRAINING	42.45
				ALL: SUPPLIES STAFF TRAINING	135.37
				ALL: SUPPLIES STAFF TRAINING	29.15
				ALL: SUPPLIES STAFF TRAINING	86.12

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021191	06/25/24	IDAHO DIVISION OF CAREER TECH ED	BOISE, ID 83702-5936	CTE: ADVISOR REG STATE CONF	35.00
				CTE: STUDENT REG STATE CONF	630.00
021192	06/25/24	IDAHO POWER	CAROL STREAM, IL 60197-5381	POWER	522.08
				POWER	176.89
				POWER	459.27
				POWER	192.46
				POWER	10,116.49
				POWER	468.32
				POWER	432.74
021193	06/25/24	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	DO: ADJFY24 AND FY25 BUDGET LEGAL AD	307.05
021194	06/25/24	INTERMOUNTAIN COMMUNICATIONS	MERIDIAN, ID 83642	ALL: TRANSPORTATION RADIOS	453.00
021195	06/25/24	KUNA LUMBER INC	KUNA, ID 83634	CTE: SUPPLIES	1,245.10
021196	06/25/24	MEAL TIME	CHICAGO, IL 60674-8484	ALL: KEY PADS	263.06
021197	06/25/24	MELBA JR/SR HIGH SCHOOL	MELBA, ID 83641	ALL: LOGO ON VINYL	12.00
021198	06/25/24	MELBA HIGH SCHOOL FFA	,	CTE: ADVISOR TRAVEL WLC	1,214.70
021199	06/25/24	MINERT & ASSOCIATES	MERIDIAN, ID 83680	ALL: RANDOM TESTING	167.00
021200	06/25/24	MONOPRICE, INC.	LOS ANGELES, CA 90074-0417	ALL: MINI DISPLAY PORTS TO HDTV CABLE	440.63
021201	06/25/24	NATIONAL FFA	CINCINNATI, OH 45263	CTE: ADVISOR REGISTRATION	2,400.00
				CTE PASS THRU: STUDENT REGISTRATION	2,700.00
021202	06/25/24	OETC	SEATTLE, WA 98124-5142	LINEWIZE CONTENT FILTER	5,945.43
021203	06/25/24	RACKSIMPLY	BOISE, ID 83703	ALL: ILAND 0365 AND SERVER BACKUPS	350.62
021204	06/25/24	STIRM HEIDI	MELBA, ID 83641	JRSR: CTE HS TRAVEL IFAS CONF	325.51
021205	06/25/24	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-2014	SUMMER CONFERENCES FFA FY23	2,452.25
021206	06/25/24	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	ALL: DYED DIESEL	2,251.38
				ALLOWANCE	50.18CR
021207	06/25/24	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: BUFFER PADS	18.53
021208	06/27/24	HOPPER ELECTRIC SERVICE INC	NAMPA, ID 83651	ALL: IRRIGATION PUMP	2,955.76
021209	06/30/24	APPLE COMPUTER INC	DALLAS, TX 75284-6095	DO: 13' IPAD PRO WIFI	8,394.00
021210	06/30/24	ASSET PROTECTION PARTNERSHIP	FOREST GROVE, OR 97116	JRSR: STUDENT OCCU 15 GM4 CORES	1,045.50
021211	06/30/24	BOISE APPLIANCE INC	BOISE, ID 83709	STEAMER DESCALER	500.15
				REPAIR BROKEN OVEN TIMER	174.82
021212	06/30/24	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS, NV 89146	ALL: EPSON REPLACEMENT AIR FILTERS	555.00
				JRSR: SOUND SYSTEM PLUS INSTALLATION	15,816.49
021213	06/30/24	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN, ID 83680	JRSR: CARPET CLEANER CLASSROOMS	197.82
				DO: STAFF INCENTIVES	35.98
				CTE: CLASSROOM SUPPLIES	226.78
				DO: IASBO CONF JUNE 26-28 & BOARD CLK I	27.68
				CTE: CONNECT CONFERENCE	400.00
				DO: SQUARE TAPS	276.30
				ALL: STAFF TRAINING SUPPLIES	490.83
				JRSR: CTE JB STATE FFA LODGING	714.00
				ALL: 5 DOMOTZ NETWORK MONITORING	35.00
				ALL: 85% OIL CHANGING SUPPLIES	412.67
				ALL: SPRINKLER PARTS	2,838.97
				JRSR: LAUNDRY SOAP	77.38
				JRSR: CARPET CLEANER CLASSROOMS	49.92
				JRSR: PUMICE STONES	23.49
021214	06/30/24	CITY OF MELBA	MELBA, ID 83641	2023-2024 WATER/SEWER/TRASH	3,914.76
021215	06/30/24	EDNETICS INC	POST FALLS, ID 83854	JRSR: DELL SLIM POWER ADAPTERS	3,900.00
				ELEM: APPLE IPAD CASES (9TH GEN)	4,562.25
021216	06/30/24	ENHANCED TELECOMMUNICATIONS & DA	BOISE, ID 83713	JRSR: REINSTALL CRASH BARS	1,110.00
021217	06/30/24	FISHER SCIENTIFIC	CHICAGO, IL 60693	JRSR: CR SCIENCE SUPPLIES	256.82
021218	06/30/24	FISHER'S FINANCE INC	DALLAS, TX 75266-0831	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
				JRSR: OFFICE COPIER LEASE	64.32
				ELEM: SPECIAL SERVICES COPIER LEASE	35.00
021219	06/30/24	FISHER'S TECHNOLOGY	BOISE, ID 83714	JRSR: OFFICE B&W COPIES	6.52
				ELEM: SPECIAL SERVICES COPIES	0.25
				JRSR: SPECIAL SERVICES COPIES	1.47
				ELEM: MAIN OFFICE COPIES	49.68
				JRSR: LIBRARY PRINT SHOP COPIES	21.14
				DO: DO B&W COPIES	19.88
				DO: DO COLOR COPIES	84.76
				JRSR: OFFICE COLOR COPIES	17.56
021220	06/30/24	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2023-2024 MEDICAID MATCH	5,599.39
021221	06/30/24	JBL FIRE PROTECTION LLC	NAMPA, ID 83653	ELEM: FIRE SPRINKLER/BACKFLOW/INSPEC	1,000.00
				JRSR: FIRE SPRINKLER/BACKFLOW/INSPEC	1,600.00
021222	06/30/24	KUNA LUMBER INC	KUNA, ID 83634	ELEM: CLASSROOM FLOOR REPAIR	37.33
				ALL: CONCRETE FOR PARKINGLOT	74.90
021223	06/30/24	LOWES	ATLANTA, GA 30353.0954	JRSR: JOINT COMPOUND	9.89
				ALL: WASP SPRAY	663.00
021224	06/30/24	NAMPA APPLIANCE & TV INC	NAMPA, ID 83651	TRANS: FRIDGE	549.00
				DO: MICROWAVE	299.99
				DELIVERY CHARGE	125.00
021225	06/30/24	NAMPA DRAIN AND SEPTIC INC	NAMPA, ID 83686	PUMP BASEBALL FIELD SEPTIC TANK	465.00
021226	06/30/24	NORCO INC.	SEATTLE, WA 98124-5144	CTE: SUPPLIES	891.81
021227	06/30/24	OETC	SEATTLE, WA 98124-5142	JRSR: CAMERA	385.00
021228	06/30/24	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	CTE: PRINTER	1,170.33
021229	06/30/24	PRIMARY HEALTH MEDICAL GROUP	BOISE, ID 83719-1050	ALL: 50% DRIVER PHYSICAL	35.00
021230	06/30/24	SHERWIN WILLIAMS	NAMPA, ID 83651	JRSR: CLASSROOM PAINT	56.38
				JRSR: CLASSROOM PAINT	1,241.30
021231	06/30/24	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: PEST SPRAY	285.00
021232	06/30/24	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	ALL: LAWNMOWER PART	225.20
021233	06/30/24	VERIZON WIRELESS	DALLAS, TX 75266-0108	2023-2024 CELL PHONE	385.10
021234	06/30/24	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	ALL: SEAT COVERS	301.50
021235	06/30/24	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JRSR: FLOOR WAXING SUPPLIES	55.59
				JRSR: FLOOR WAXING SUPPLIES	177.19
				JRSR: FLOOR WAXING SUPPLIES	809.59
021236	06/30/24	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN, ID 83680	DO: IASBO CONF JUNE 26-28 & BOARD CLK I	28.17
				DO: IASBO CONF JUNE 26-28, 2024 @ BOISE	352.56



(Mo-Yr: 06-2024-06-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
021263	06/30/24	RACKSIMPLY	BOISE , ID 83703	ALL: ILAND O365 AND SERVER BACKUPS	350.62
021264	06/30/24	UNIVERSITY OF IDAHO	MOSCOW, ID 83844-2014	CTE: ADVISOR ROOM AND MEALS	389.00
				PASSTHRU : STUDENT ROOM AND MEALS	2,459.25
021265	06/30/24	JVH TECHNICAL LLC	RENTON , WA 98059	CTE: INK CARTRIDGES	1,257.51
021266	06/30/24	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS, NV 89146	ELEM: EPSON LASER PROJECTOR	3,380.00
021267	06/30/24	RACKSIMPLY	BOISE , ID 83703	ALL HP840 AIOS	35,400.00
				ELEM UNIVERSAL AC CHARGE STATION	2,910.00
				SHIPPING/FREIGHT	499.00
021268	06/30/24	EDNETICS INC	POST FALLS, ID 83854	ELEM: CHARGE TOWERS	10,245.00
021269	06/30/24	BSN SPORTS	DALLAS, TX 75284-1393	JRSR: TAPE	899.88
				JRSR: PREWRAP	79.99
021270	06/30/24	CCS PRESENTATION SYSTEMS LLC	LAS VEGAS, NV 89146	DO: MONITORS	750.00
021271	06/30/24	ENHANCED TELECOMMUNICATIONS & DA	BOISE, ID 83713	JRSR: STUDENT OCCU CAMS & INSTALL	2,068.24
021272	06/30/24	MCGRAW HILL COMPANIES	CHICAGO, IL 60694-1545	***VOID***	0.00
021273	06/30/24	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	** VOID **	0.00
021274	06/30/24	CAPITAL EDUCATORS CREDIT UNION	MERIDIAN , ID 83680	ALL: STAFF MEETING	38.95
				DO: SUPPLIES	26.56
				***VOID***	0.00
021275	06/30/24	GREENS HEATING & AIR	NAMPA , ID 83687	REVEAL MATH INTEGRATED III	1,330.32
021276	06/30/24	MCGRAW HILL COMPANIES	CHICAGO, IL 60694-1545	JRSR: HVAC REPLACEMENTS	42,220.00
021277	06/30/24	GREENS HEATING & AIR	NAMPA , ID 83687		