

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
048996	07/18/23	2M DATA SYSTEMS LLC	OREM, UT 84057	BUDGET MANAGER, ANNUAL UPDATE FEE	660.00
048997	07/18/23	4 CORNERS COMMUNICATIONS	NEW MEADOWS, ID 83654	EQUIPMENT R-T-O PHONES	241.65
				EQUIPMENT R-T-O PHONES	241.65
				EQUIPMENT R-T-O PHONES	53.70
048998	07/18/23	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEE	14.00
048999	07/18/23	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES	78.03
				CITY UTILITIES	351.16
				CITY UTILITIES	129.79
				CITY UTILITIES	351.16
049000	07/18/23	COGNIA, INC	ATLANTA, GA 30374-6805	US MEMBERSHIP	1,200.00
049001	07/18/23	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	MILK	54.51
				MILK	95.28
				MILK	95.28
				MILK	95.28
				MILK	27.20
049002	07/18/23	DILLON PLUMBING LLC	NAMPA, ID 83686	REMOVE AND RESET 6 TOILETS	4,826.00
049003	07/18/23	FATBEAM LLC	COEUR D ALENE, ID 83814	INTERNET ACCESS	850.00
				CONTENT FILTERING	1.00
049004	07/18/23	IASA	BOISE, ID 83705-1501	2023 SUMMER CONFERENCE P.FRAHM	575.00
049005	07/18/23	IASBO	JEROME, ID 83338	IASBO MEMBERSHIP AND REGISTRATION J.I	325.00
				IASBO MEMBERSHIP M.PASCALE	175.00
049006	07/18/23	IDAHO POWER	SEATTLE, WA 98124-1666	POWER	220.64
				POWER	992.84
				POWER	76.04
				POWER	992.84
049007	07/18/23	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	ISBA ANNUAL MEMBERSHIP DUES	476.21
				ISBA ANNUAL MEMBERSHIP DUES	476.21
				ISBA ANNUAL MEMBERSHIP DUES	476.21
049008	07/18/23	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT T.MADISON	28.25
049009	07/18/23	IMAGINE LEARNING	SCOTTSDALE, AZ 85250	20-ODYSSEYWARE K-12 COMPREHENSIVE C	9,350.00
049010	07/18/23	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICE	47.89
				GAS SERVICE	47.89
				GAS SERVICE	10.64
049011	07/18/23	LOMELI LAWN CARE LLC	HOMEDALE, ID 83628	LAWN CARE	1,400.00
049012	07/18/23	MICROCLEAN	NAMPA, ID 83687	1506 BRULIN TG HYPER MAXX GALLON	47.70
				3664 ACS 20" MAROON THIN PAD	46.70
				4913 BRULIN TRANSFORMER 2.5 GAL	533.82
049013	07/18/23	MORETON & COMPANY- IDAHO	BOISE, ID 83719	POLICY RENEWAL SAFESCHOOL	262.50
				23-24 LIABILITY INSURANCE POLICY RENEW.	13,752.34
				23-24 LIABILITY INSURANCE POLICY RENEW.	13,572.33
				23-24 LIABILITY INSURANCE POLICY RENEW.	13,752.33
049014	07/18/23	NAMPA FLOORS & INTERIORS INC	NAMPA, ID 83687	FLOORING AND SUPPLIES	8,992.00
049015	07/18/23	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	SCHOOLSPPRINGS JOB BOARD	315.21
				SCHOOLSPPRINGS JOB BOARD	315.21
				SIS-HOSTING SUBSCRIPTION	2,565.10
				SCHOOLSPPRINGS JOB BOARD	315.21
				SIS-HOSTING SUBSCRIPTION	2,565.10
049016	07/18/23	RENAISSANCE LEARNING INC	ST. PAUL, MN 55164-0910	PRODUCTS & SERVICES	3,449.00
049017	07/18/23	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	COSSA CAFE FOOD	485.68
				COSSA CAFE FOOD	118.83
				COSSA CAFE FOOD	371.62
				COSSA CAFE FOOD	246.38
				COSSA CAFE FOOD	475.70
				COSSA CAFE FOOD	485.68
049018	07/18/23	ED POWER	MERIDIAN, ID 83642	EDHUB SUBSCRIPTION	1,019.70
049019	07/18/23	SNAP-ON INDUSTRIAL	CHICAGO, IL 60673-1217	1-EEMS344ISVP1 TRITON-D10 IN 1 YR PLAN	6,018.00
049020	07/18/23	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	615-7267 - S.PAFFILE	51.57
				697-8523 - ADMIN R.CARPENTER	51.57
				880-2269 - ADMIN P.FRAHM	52.28
				880-4491 - ADMIN T.ANDERSON	52.28
				989-0724 - DATA CARD - ADMIN	40.01
				546-1751 - MEDICAID S.HODGES	51.57
				484-0842 - MAINTENANCE - J.SPARKS	51.57
				369-7846 - PRE-SCHOOL D.SACHT	52.28
				258-4056 - ADMIN J. WILLDEN	52.28
				800-2851 - ADMIN M. PASCALE	37.33
				949-6241 - PRE-SCHOOL - MARSING	51.57
049021	07/18/23	ZIPLY FIBER	CINCINNATI, OH 45274-0416	PHONE SERVICE	369.58
				PHONE SERVICE	369.58
				PHONE SERVICE	82.12
049050	07/20/23	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 072023	88.40
049051	07/20/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 072023	350.20
049052	07/20/23	AMERICAN FIDELITY ASSURANCE COMPA	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 072023	7.09
				BLUE CROSS MED BENE - 072023	1.16
				AFA FLEX ADMIN FEES - 072023	2.75
				AFA FLEX ADMIN FEES - 072023	2.75
				AFA FLEX ADMIN FEES - 072023	0.85
				AFA FLEX ADMIN FEES - 072023	21.15
				AFA FLEX ADMIN FEES - 072023	5.50
049053	07/20/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 072023	64.72
				BLUE CROSS MEDICAL - 072023	92.40
				BLUE CROSS MEDICAL - 072023	1,364.00
				BLUE CROSS MEDICAL - 072023	376.12
				BLUE CROSS MEDICAL - 072023	87.71
				BLUE CROSS EAP - 072023	607.09
				BLUE CROSS MEDICAL - 072023	406.30
				BLUE CROSS MEDICAL - 072023	75.48
				BLUE CROSS EAP - 072023	1,383.76
				BLUE CROSS MEDICAL - 072023	877.19
				BLUE CROSS MEDICAL - 072023	22,116.87
				BLUE CROSS MEDICAL - 072023	4,433.75
				BLUE CROSS MEDICAL - 072023	682.00

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				BLUE CROSS MEDICAL - 072023	211.53
				BLUE CROSS EAP - 072023	65.04
				BLUE CROSS EAP - 072023	1.47
				BLUE CROSS EAP - 072023	112.90
				BLUE CROSS EAP - 072023	110.03
				BLUE CROSS MEDICAL - 072023	6,893.50
				BLUE CROSS EAP - 072023	701.76
				BLUE CROSS EAP - 072023	279.07
				BLUE CROSS EAP - 072023	6.42
				BLUE CROSS EAP - 072023	215.14
				BLUE CROSS EAP - 072023	5,184.73
049054	07/20/23	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 072023	0.18
				EAP - BENEFIT - 072023	9.54
				EAP - BENEFIT - 072023	1.67
				EAP - BENEFIT - 072023	3.13
				EAP - BENEFIT - 072023	10.75
				EAP - BENEFIT - 072023	3.09
				EAP - BENEFIT - 072023	0.03
049055	07/20/23	COSSA	GREENLEAF, ID 83626	MEDICARE - 072023	2,507.78
				EMPLOYER SHARE FICA - 072023	2,215.03
				EMPLOYER SHARE FICA - 072023	95.85
				EMPLOYER SHARE FICA - 072023	181.46
				MEDICARE - 072023	523.75
				EMPLOYER SHARE FICA - 072023	181.86
				BLUE CROSS MED BENE - 072023	9,895.91
				EMPLOYER SHARE FICA - 072023	65.47
				EMPLOYER SHARE FICA - 072023	22.57
				MEDICARE - 072023	606.95
				MEDICARE - 072023	336.64
				MEDICARE - 072023	30.77
				EMPLOYER SHARE FICA - 072023	179.49
				EMPLOYER SHARE FICA - 072023	145.47
				EMPLOYEE SHARE FICA - 072023	15.03
				EMPLOYER SHARE FICA - 072023	11.59
				EMPLOYER SHARE FICA - 072023	13.24
				EMPLOYER SHARE FICA - 072023	15.39
				EMPLOYER SHARE FICA - 072023	17.52
				EMPLOYER SHARE FICA - 072023	27.66
				EMPLOYER SHARE FICA - 072023	15.35
				EMPLOYER SHARE FICA - 072023	14.67
				EMPLOYER SHARE FICA - 072023	57.31
				EMPLOYER SHARE FICA - 072023	51.85
				MEDICARE - 072023	16.72
				MEDICARE - 072023	68.36
				MEDICARE - 072023	1.61
				MEDICARE - 072023	2,048.05
				EMPLOYER SHARE FICA - 072023	592.39
				EMPLOYER SHARE FICA - 072023	33.89
				MEDICARE - 072023	38.72
				EMPLOYER SHARE FICA - 072023	168.68
				EMPLOYER SHARE FICA - 072023	21.19
				MEDICARE - 072023	71.77
				EMPLOYER SHARE FICA - 072023	8.51
049057	07/20/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI-SCHOOL EMPLY - 072023	19.80
				PERSI-SCHOOL EMPLY - 072023	26.21
				PERSI-SCHOOL EMPLY - 072023	4,333.11
				PERSI-GENERAL EMPLY - 072023	88.78
				EMPLOYER SHARE PERSI - 072023	81.56
				PERSI-SCHOOL EMPLY - 072023	111.30
				PERSI-GENERAL EMPLY - 072023	2.54
				PERSI-SCHOOL EMPLY - 072023	312.57
				PERSI-GENERAL EMPLY - 072023	236.43
				PERSI-SCHOOL EMPLY - 072023	879.84
				PERSI-SCHOOL EMPLY - 072023	3,169.93
				PERSI-SCHOOL EMPLY - 072023	52.87
				PERSI-SCHOOL EMPLY - 072023	662.46
				PERSI-GENERAL EMPLY - 072023	891.52
				EMPLOYER SHARE PERSI - 072023	35.49
				PERSI-SCHOOL EMPLY - 072023	3,227.88
				EMPLOYER SHARE PERSI - 072023	285.45
				PERSI-GENERAL EMPLY - 072023	33.88
				PERSI-SCHOOL EMPLY - 072023	65.58
				PERSI-GENERAL EMPLY - 072023	279.02
				PERSI-GENERAL EMPLY - 072023	246.49
				PERSI-GENERAL EMPLY - 072023	32.61
				PERSI-SCHOOL EMPLY - 072023	129.43
				PERSI-SCHOOL EMPLY - 072023	16,436.01
				PERSI-SCHOOL EMPLY - 072023	1,031.06
				PERSI-GENERAL EMPLY - 072023	665.53
				PERSI-SCHOOL EMPLY - 072023	29.60
				PERSI-SCHOOL EMPLY - 072023	27.22
				PERSI-SCHOOL EMPLY - 072023	29.75
				PERSI-SCHOOL EMPLY - 072023	47.86
				PERSI-SCHOOL EMPLY - 072023	26.21
				PERSI-SCHOOL EMPLY - 072023	25.20
049059	07/20/23	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 072023	0.74
				STANDARD LIFE INSUR - 072023	1.26
				STANDARD LIFE INSUR - 072023	36.81
				STANDARD LIFE INSUR - 072023	3.52
				STANDARD LIFE INSUR - 072023	3.88
				STANDARD LIFE INSUR - 072023	1.08
				STANDARD LIFE INSUR - 072023	164.54

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD LIFE INSUR - 072023	33.21
				STANDARD LIFE INSUR - 072023	1.62
				STANDARD LIFE INSUR - 072023	7.92
				STANDARD LIFE INSUR - 072023	2.19
				STANDARD LIFE INSUR - 072023	0.44
				STANDARD LIFE INSUR - 072023	0.04
				STANDARD LIFE INSUR - 072023	2.50
				STANDARD LIFE INSUR - 072023	2.50
				STANDARD LIFE INSUR - 072023	4.40
				STANDARD LIFE INSUR - 072023	0.42
				STANDARD LIFE INSUR - 072023	3.05
				STANDARD LIFE INS - 072023	24.92
				STANDARD LIFE INSUR - 072023	76.59
				STANDARD LIFE INSUR - 072023	0.42
				STANDARD LIFE INSUR - 072023	4.40
				STANDARD LIFE INSUR - 072023	0.87
				STANDARD LIFE INSUR - 072023	16.94
				STANDARD LIFE INSUR - 072023	1.36
				STANDARD LIFE INSUR - 072023	0.38
049062	07/20/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS EAP - 072023	173.45
049065	07/20/23	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
049066	07/20/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI-SCHOOL EMPLY - 072023	22.66
049067	07/20/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00