

(Mo-Yr: 07-2022-04-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
048021	07/31/22	A-GEM SUPPLY INC	CALDWELL, ID 83605	14-DISPLAY PORT TO VGA CORDS	186.90
048022	07/31/22	AFPLANSERV	OKLAHOMA CITY, OK 73126	1-ON ACCOUNT PRE-ENG. SUPPLIES BRUCE	617.46
048024	07/31/22	BAUER HEATING & COOLING	WILDER, ID 83676	403 (B) PLAN FEES	13.00
048027	07/31/22	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	1-HAVC REPLACEMENT PROJECT PHASE II :	75,177.15
				1-790801 GEL PENS PACK OF 12	12.42
				1-336977 STICKY NOTES	25.18
				1-150810 BIC WHITE OUT PACK OF 2	5.49
				1-810838 FILE FOLDERS	6.25
				1-203349 FINE POINT SHARPIE	8.68
048029	07/31/22	2M DATA SYSTEMS LLC	OREM, UT 84057	SIGNATURE PAGE	35.00
				BUDGET MANAGER UPDATE	625.00
048030	07/31/22	4 CORNERS COMMUNICATIONS	NEW MEADOWS, ID 83654	EQUIPMENT R-T-O (PHONES)	241.65
				EQUIPMENT MAINTENANCE (PHONES)	90.88
				EQUIPMENT R-T-O (PHONES)	53.70
				EQUIPMENT MAINTENANCE (PHONES)	408.94
				EQUIPMENT MAINTENANCE (PHONES)	408.93
				LOW VOLTAGE WORK/PROJ MOVING	908.75
				EQUIPMENT R-T-O (PHONES)	241.65
048032	07/31/22	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	PHONE CASE - ADMIN	45.57
				3-ACQUIRING MEDICAL LANGUAGE	327.99
				1-SPLIT COST ON PROFESSIONAL ADULT M.	668.00
				24-DHO HEALTH SCIENCE STUDENT WORKE	107.85
048033	07/31/22	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES ADMIN/SPED	39.00
048034	07/31/22	ASSOCIATED PACIFIC MOVERS, INC	BOISE, ID 83709	PLACEMENT & ANCHORING OF A-FRAME	3,800.00
048035	07/31/22	DENNIS DILLON	BOISE, ID 83704	1-4 WHEELER BATTERY	67.96
048036	07/31/22	CDWGW	CHICAGO, IL 60675-1515	1-LAPTOP FOR ADMIN	331.88
				1-LAPTOP ADMIN	331.87
				1-LAPTOP FOR ADMIN	331.88
048037	07/31/22	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - CTE	353.41
				CITY UTILITIES - ACADEMY	353.41
				CITY UTILITIES - ADMIN	78.53
				CITY UTILITIES - ACADEMY DAYCARE	127.52
048038	07/31/22	CRISIS PREVENTION INSTITUTE INC (CPI)	CHICAGO, IL 60673-5309	SPED TRAINNING/RENEWAL	4,124.00
048039	07/31/22	CPR SAVERS	SCOTTSDALE, AZ 85250	1 YR INTRAOSSEOUS INFUSION/INJECTION	405.90
048040	07/31/22	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MAINTENANCE	70.31
				ALARM SYSTEM MAINTENANCE	70.31
				ALARM SYSTEM MAINTENANCE	8.50
				ALARM SYSTEM MAINTENANCE	38.25
				ALARM SYSTEM MAINTENANCE	38.25
				ALARM SYSTEM MAINTENANCE	15.63
048041	07/31/22	CULLIGAN	BOISE, ID 83714	1-SEMI-ANNUAL SALT & SERVICE SOFTENEF	78.00
048042	07/31/22	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	33,519.48
048043	07/31/22	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	1-48 WHITE MILK	14.74
				1-192 CHOC. MILK	58.73
048044	07/31/22	E-RATE ELITE SERVICES, INC	OWINGS MILLS, MD 21117	1-2ND HALF OF E-RATE BILLING	1,000.00
048045	07/31/22	FATBEAM LLC	COEUR D ALENE, ID 83814	INTERNET ACCESS	850.00
				CONTENT FILTERING	1.00
048046	07/31/22	FISHER'S TECHNOLOGY	BOISE, ID 83714	RICOH/MP6054 COPIER	42.34
				RICOH/MP6054 COPIER	42.35
				RICOH/MP6054 COPIER	42.35
				KONICA/BH558 COPIER	2.09
				KONICA/BH558 COPIER	2.09
				KONICA/BH558 COPIER	2.08
				KONICA/BHC3351 COLOR PRINTER	51.66
048047	07/31/22	HARTMAN PUBLISHING	ALBUQUERQUE, NM 87102	CNA WORKBOOKS SHIPPING & HANDLING	16.36
048048	07/31/22	HOME DEPOT CREDIT SERVICE	LOUISILLE, KY 40290-1043	1-DAYCARE STEPS/RAMPS PAINT & SUPPLII	301.31
				PAINTING SUPPLIES FOR DAYCARE	202.07
048049	07/31/22	IASA	BOISE, ID 83705-1501	IASA MEMBERSHIP DUES	960.00
				IASA MEMBERSHIP/CONFERENCE	970.00
048050	07/31/22	IDAHO POWER	SEATTLE, WA 98124-1666	POWER CTE	1,074.83
				POWER ADMIN	237.86
				POWER MODULAR- BUILDING TRADES	83.25
				POWER ACADEMY	1,074.83
048051	07/31/22	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	1-ISBA ANNUAL MEMBERSHIP DUES	1,436.68
048052	07/31/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND & CERTIFICATION	128.25
048053	07/31/22	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICES ACADEMY	29.87
				GAS SERVICES CTE	29.87
				GAS SERVICES ADMIN	6.64
048054	07/31/22	LOMELI LAWN CARE LLC	HOMEDALE, ID 83628	LAWN CARE MOWING, TRIM, EDGE, BLOW &	1,150.00
048055	07/31/22	LOWE'S HOME IMPROVEMENT	ATLANTA, GA 30353-0970	1-3X21 BELT SANDER PLUS BELTS	178.50
048056	07/31/22	MATTESON'S	HOMEDALE, ID 83628-0066	1-FUEL FOR DIESEL CANS	87.14
				3-LARG PIZZAS	64.17
				DEISEL FOR SCIENCE FIELD TRIP	99.41
				2-CASE OF WATER FOR MAINTENANCE	10.58
048057	07/31/22	MORETON & COMPANY- IDAHO	BOISE, ID 83719	22-23 LIABILITY INSURANCE	15,471.45
				22-23 LIABILITY INSURANCE	15,471.45
				22-23 LIABILITY INSURANCE	3,438.10
048058	07/31/22	NORCO INC	SEATTLE, WA 98124-5144	1-GASES & SUPPLIES	1,057.55
048059	07/31/22	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD, WA 98367	2-333-90301 ABS M30 BLK 90CI	417.60
				1-33363500 QSR SUPPART 60CI	200.00
				SHIPPING	44.00
048060	07/31/22	OETC	SALEM, OR 97301	1-MEMBERSHIP RENEWAL K-12	75.00
				5-MICROSOFT LICENSE PRO	335.25
048061	07/31/22	PEARSON ASSESSMENTS	CHICAGO, IL 60693	1-TESTING SUPPLIES FOR 22-23 SCHOOLS \	9,565.60
048063	07/31/22	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	1-FLOOR SANDER AND SANDING SHEETS	99.20
				POST OFFICE 2 ROLLS OF STAMPS	116.00
				1-POST OFFICE CTE TAC PAPERWORK	9.25
				1-TRANSCRIPTS RN	0.58
				1-SUBWAY PLATTER, CHIPS, COOKIES	77.70
				1-POST OFFICE POSTAGE FOR LETTERS FC	124.12
				POST OFFICE - MAILED TEACHER CONTRAC	225.20

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048064	07/31/22	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	1-SPLIT UT SCHOOLSPPRINGS JOB BOARD U	300.00
				1-SPLIT UT SCHOOLSPPRINGS JOB BOARD U	300.00
				1-SW-SIS-S-SSBHS POWERSCHOOL SIS HO	2,149.03
				1-HS-PS-S-PSSL-POWERSCHOOL SOS HOST	495.93
				1-SPLIT UT SCHOOLSPPRINGS JOB BOARD U	300.00
				1-SW-SIS-S-SSBHS POWERSCHOOL SIS HO	2,149.02
048065	07/31/22	PRONATION HEALTCARE STAFFING INC	EAGLE, ID 83616	CONTRACTED SLP SERVICES	54.67
048066	07/31/22	QUENCH USA INC.		ICE/WATER DISPENSER ANNUAL RENEWAL	799.90
048067	07/31/22	QUEST CPAS PLLC	PAYETTE, ID 83661	PROGRESSIVE BILLING FOR 2021-2022 AUDI	2,575.00
048068	07/31/22	REBECCA OWEN	CALDWELL, ID 83607	ALTERNATIVE APPLICATION	100.00
048069	07/31/22	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	1-2083099 ABILITATIONS HENRY THE WEIGH	28.59
				1-030933 ABILITATIONS SHAPE SHAFTERS S	71.95
				8-1301880 CALIFONE HEARING SAFE HEARII	37.92
				2-ABILITATIONS WEIGHTED LAP PAD SMALL	67.58
				10-1530608 TIM TIMER MOD CHARCOAL	277.50
				4-2019216 BOUNCYBAND WIGGLE FEET BLU	116.20
				1-2010540 CAN DO EXERCISE BAND MEDIUM	80.20
				1-2010544 CAN DO EXERCISE BAND HEAVY	66.36
				1-2010541 CAN DO EXERCISE BAND LIGHT B	80.79
				1-2010546 CAN DO EXERCISE BAND EXTRA I	104.58
				1-2010542 CAN DO EXERCISE BAND LIGHT B	80.53
048070	07/31/22	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	1-FOOD	454.41
				1-FOOD	349.44
048071	07/31/22	ED POWER	MERIDIAN, ID 83642	EDHUB SUBSCRIPTION	1,030.00
048072	07/31/22	SNAKE RIVER PEST LLC	NAMPA, ID 83686	ANNUAL PEST CONTROL 4TH TREATMENT	600.00
048074	07/31/22	TROXELL	PHOENIX, AZ 850404810	1-SCHOOL ASSET MANAGER ANNUAL LICEN	1,536.00
048075	07/31/22	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - ADMIN SPED	52.36
				CELL PHONE - ADMIN CARPENTER	51.64
				CELL PHONE- PRESCHOOL S.SACHT	42.36
				CELL PHONE-MENTOR	51.64
				DATA CARD - ADMIN	40.01
				CELL PHONE - ADMIN J. WILLDEN	51.64
				CELL PHONE - MAINTENANCE J.BECHTEL	52.36
				CELL PHONE-ADMIN M. PASCALE	37.40
				CELL PHONE- PRESCHOOL M.ROHALL	61.99
				CELL PHONE-MEDICAID S.HODGES	51.64
				CELL PHONE - ADMIN P. FRAHM	52.36
048076	07/31/22	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	5-64 GALLON CONTAINERS	175.00
				1-ENVIRONMENTAL FEE	6.00
048077	07/31/22	WILDER BUILDING CENTER	WILDER, ID 83676-0457	PAINTING SUPPLIES	50.82
048078	07/31/22	WPS	TORRANCE, CA 90503	1-EM2474A TOLD-P:5 EXAMINER RECORD BO	120.00
				1-EM103C TEMA 3 EXAMINERS MANUEL	68.00
				1-EM227M TERRA 4 EZAMINERS MANUEL	105.00
				1-EM227 TERA 4 COMPLETE KIT	424.00
				2-EM103AA TEMA 3 FORM A EXAM BK	72.00
				2-EM102BA TEMA 3 FORM A WKSHT	56.00
				2-EM227A TERA 4 FORMA	136.00
				1-ML22C CONNERS CBRS SELF	90.00
				1-SHIPING	12.00
				2-ML22A CONNERS CSRS TEACHER	180.00
048079	07/31/22	ZIPLY FIBER	CINCINNATI, OH 45274-0416	PHONE SERVICE - CTE	371.49
				PHONE SERVICE - ACADEMY	331.48
				PHONE SERVICE - ADMIN	82.55
048080	07/31/22	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 072022	88.40
048081	07/31/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 072022	350.20
048082	07/31/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 072022	92.09
				BLUE CROSS MEDICAL - 072022	229.05
				BLUE CROSS MEDICAL - 072022	249.61
				BLUE CROSS MEDICAL - 072022	809.20
				BLUE CROSS MEDICAL - 072022	330.09
				BLUE CROSS MEDICAL - 072022	282.11
				BLUE CROSS MEDICAL - 072022	61.50
				BLUE CROSS MEDICAL - 072022	115.61
				BLUE CROSS MEDICAL - 072022	688.07
				BLUE CROSS MEDICAL - 072022	18,088.21
				BLUE CROSS EAP - 072022	408.44
				BLUE CROSS EAP - 072022	3,350.64
				BLUE CROSS EAP - 072022	740.27
				BLUE CROSS MEDICAL - 072022	49.04
				BLUE CROSS MEDICAL - 072022	520.04
				BLUE CROSS EAP - 072022	5.12
				BLUE CROSS EAP - 072022	38.87
				BLUE CROSS EAP - 072022	557.85
				BLUE CROSS EAP - 072022	4,578.14
				BLUE CROSS EAP - 072022	11,067.30
				BLUE CROSS EAP - 072022	2,554.21
				BLUE CROSS EAP - 072022	443.77
048083	07/31/22	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 072022	10.02
				EAP - BENEFIT - 072022	1.67
				EAP - BENEFIT - 072022	3.32
				EAP - BENEFIT - 072022	13.36
				EAP - BENEFIT - 072022	0.02
048084	07/31/22	COSSA	GREENLEAF, ID 83626	MEDICARE - 072022	373.29
				MEDICARE - 072022	37.41
				MEDICARE - 072022	16.95
				MEDICARE - 072022	24.21
				MEDICARE - 072022	84.57
				EMPLOYER SHARE FICA - 072022	8,416.73
				EMPLOYER SHARE FICA - 072022	560.84
				EMPLOYER SHARE FICA - 072022	2,265.98
				EMPLOYER SHARE FICA - 072022	298.86
				EMPLOYER SHARE FICA - 072022	230.97

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 072022	283.88
				EMPLOYER SHARE FICA - 072022	2,434.09
				EMPLOYER SHARE FICA - 072022	12.33
				EMPLOYER SHARE FICA - 072022	9.64
				EMPLOYER SHARE FICA - 072022	14.46
				EMPLOYER SHARE FICA - 072022	120.46
				EMPLOYER SHARE FICA - 072022	121.32
				EMPLOYER SHARE FICA - 072022	179.56
				EMPLOYER SHARE FICA - 072022	1.61
				MEDICARE - 072022	42.69
				MEDICARE - 072022	30.48
				MEDICARE - 072022	109.53
				MEDICARE - 072022	438.32
				MEDICARE - 072022	662.53
				MEDICARE - 072022	8.54
				MEDICARE - 072022	2,251.91
				MEDICARE BENEFIT - 072022	14.89
				MEDICARE - 072022	14.25
				MEDICARE - 072022	16.39
				MEDICARE - 072022	16.69
				MEDICARE - 072022	14.78
				MEDICARE - 072022	16.49
				MEDICARE - 072022	14.43
048085	07/31/22	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
048086	07/31/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 072022	24.43
				EMPLOYER SHARE PERSI - 072022	26.36
				EMPLOYER SHARE PERSI - 072022	27.85
				EMPLOYER SHARE PERSI - 072022	24.43
				EMPLOYER SHARE PERSI - 072022	26.36
				EMPLOYER SHARE PERSI - 072022	3,984.40
				EMPLOYER SHARE PERSI - 072022	13.93
				EMPLOYER SHARE PERSI - 072022	1,076.81
				EMPLOYER SHARE PERSI - 072022	458.98
				EMPLOYER SHARE PERSI - 072022	379.96
				EMPLOYER SHARE PERSI - 072022	496.91
				EMPLOYER SHARE PERSI - 072022	696.50
				EMPLOYER SHARE PERSI - 072022	180.53
				EMPLOYER SHARE PERSI - 072022	3,578.96
				EMPLOYER SHARE PERSI - 072022	49.75
				EMPLOYER SHARE PERSI - 072022	70.98
				EMPLOYER SHARE PERSI - 072022	606.50
				EMPLOYER SHARE PERSI - 072022	889.03
				EMPLOYER SHARE PERSI - 072022	14,289.01
				EMPLOYER SHARE PERSI - 072022	15.31
				EMPLOYER SHARE PERSI - 072022	23.46
				EMPLOYER SHARE PERSI - 072022	23.47
				EMPLOYER SHARE PERSI - 072022	4,017.69
				EMPLOYER SHARE PERSI - 072022	195.95
				EMPLOYER SHARE PERSI - 072022	140.57
				EMPLOYER SHARE PERSI - 072022	199.90
				EMPLOYER SHARE PERSI - 072022	292.11
				EMPLOYER SHARE PERSI - 072022	59.70
				EMPLOYER SHARE PERSI - 072022	22.50
				EMPLOYER SHARE PERSI - 072022	23.47
				EMPLOYER SHARE PERSI - 072022	2.72
				EMPLOYER SHARE PERSI - 072022	28.58
				EMPLOYER SHARE PERSI - 072022	39.79
048087	07/31/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
048088	07/31/22	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 072022	2.01
				STANDARD LIFE INSUR - 072022	0.67
				STANDARD LIFE INSUR - 072022	1.64
				STANDARD LIFE INSUR - 072022	167.16
				STANDARD LIFE INSUR - 072022	3.72
				STANDARD LIFE INSUR - 072022	4.40
				STANDARD LIFE INSUR - 072022	5.30
				STANDARD LIFE INSUR - 072022	0.83
				STANDARD LIFE INSUR - 072022	0.44
				STANDARD LIFE INSUR - 072022	2.36
				STANDARD LIFE INSUR - 072022	5.79
				STANDARD LIFE INSUR - 072022	2.99
				STANDARD LIFE INSUR - 072022	3.17
				STANDARD LIFE INSUR - 072022	18.28
				STANDARD LIFE INSUR - 072022	32.71
				STANDARD LIFE INSUR - 072022	110.00
				STANDARD LIFE INSUR - 072022	0.35
				STANDARD LIFE INSUR - 072022	1.79
				STANDARD LIFE INSUR - 072022	36.88
				STANDARD LIFE INSUR - 072022	0.04
				STANDARD LIFE INSUR - 072022	0.28
				STANDARD LIFE INSUR - 072022	3.99
048089	08/31/22	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	CTE BUSINESS ED CERTIFICATION-FOREMAN	75.00
				ENGLISH ACADEMY CERTIFICATION-WILLIAM	100.00
048090	08/31/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	ENGLISH ACADEMY FINGERPRINTING- WILLIAM	28.25
				BUSINESS ED FINGERPRINTING - FOREMAN	28.25
048091	08/31/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	SPECIAL ED FINGERPRINTS	28.25
048093	08/31/22	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	SPECIAL ED CERTIFICATION WORTMAN	75.00
048094	08/31/22	AFPLANSERV	OKLAHOMA CITY, OK 73126	403 (B) PLAN FEES	12.00
048095	08/31/22	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	1-SHIPPING	5.99
				1-PHONE CASE	16.59
				1-NU-CALGON ICE MACHINE CLEANER, 1 GA	85.93
				1-SAKER SILICONE CAULKING TOOL	18.99
				2-FOOD GRADE NSF FDA RTV SILICONE SEAL	25.98

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-2PK LEANMARK TONKER	140.00
				2-SPLITTER WITH 7 USB 3.0 DATA PORTS	59.96
				1-DISCOUNT	3.00CR
				2-CARD READER FOR MICRO SD	33.30
				3-PLANNERS-JANIE, MANDY, SARA	31.94
				2-GROUT EEZ CLEANER	43.90
				1-GROUT SEALER	39.95
				1-GROUT EEZ/SEALER BUNDLE	69.95
				1-DISCOUNT	4.39CR
				1-3-PACK OF SCREEN PROTECTORS	8.99
				1-SHIPPING	5.99
				1-HAOTIAN FRG231-W WHITE KITCHEN BATI	103.99
				1-PEIPU NITRILE LATEX FREE GLOVES	9.99
				2-HP ELITEONE 800 G6 ALL-IN-ONE COMPUT	3,388.68
				1-4X6 FOLDING EXERCISE MAT	69.45
				1-CHANGING WIPES A PACK OF 8	27.31
				1-MICROSOFT SURFACE GO	324.99
048096	08/31/22	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - ADMIN/SPED	195.00
				LEGAL SERVICES - ADMIN/CTE	156.00
048097	08/31/22	ANDREA J SORRELL	ADRIAN, OR 97901	MILEAGE - JULY 2022	187.00
				REIM - MEALS WHILE AT CONFERENCE IN T	49.62
048098	08/31/22	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMINISTRATIVE FEES	9,340.38
				MEDICAID ADMINISTRATIVE FEES	4,679.98
048099	08/31/22	BAUER HEATING & COOLING	WILDER, ID 83676	1-DIAGNOSE & REPLACE CAFETERIA HVAC	2,095.00
048100	08/31/22	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - CTE	340.36
				CITY UTILITIES - ACADEMY	340.36
				CITY UTILITIES - ADMIN	75.63
				CITY UTILITIES - ACADEMY DAYCARE	127.52
048101	08/31/22	CRISIS PREVENTION INSTITUTE INC (CPI)	CHICAGO, IL 60673-5309	75-PWKB20NCI NONVIOLENT CRISIS INTERV	1,949.25
048102	08/31/22	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MAINTENANCE	38.25
				ALARM SYSTEM MAINTENANCE	38.25
				ALARM SYSTEM MAINTENANCE	8.50
048103	08/31/22	CURRICULUM ASSOCIATES LLC	ATLANTA, GA 31193-6600	2-14295 EARLY CHILDHOOD KIT III	378.00
				2-14296 EARLY CHILDHOOD SCREEN III	278.00
				1-14300 SCREENS III TECHNICAL MAN	35.00
				1-SHIPPING	82.92
048104	08/31/22	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	1-48 WHITE MILK	14.74
				1-48 WHITE MILK	14.74
				1-192 CHOC. MILK	58.73
				1-192 CHOC. MILK	58.73
048105	08/31/22	FATBEAM LLC	COEUR D ALENE, ID 83814	CONTENT FILTERING	1.00
				INTERNET ACCESS	850.00
048106	08/31/22	HOLIDAY IN EXPRESS & SUITES	,	CTE CONFERENCE HOTEL ENG.	135.00
				CTE CONFERENCE HOTEL LAW	405.00
				CTE CONFERENCE HOTEL CNA	270.00
				CTE CONFERENCE HOTEL WELDING	135.00
				CTE CONFERENCE HOTEL FRAHM	135.00
				CTE CONFERENCE HOTEL EMT	540.00
				CTE CONFERENCE HOTEL CULINARY	135.00
048108	08/31/22	IDAHO DEPT OF HEALTH & WELFARE	,	MEDICAID TRUST PAYMENT	20,804.63
048109	08/31/22	IDAHO POWER	SEATTLE, WA 98124-1666	POWER ACADEMY	1,083.15
				POWER CTE	1,083.15
				POWER MODULAR- BUILDING TRADES	104.67
				POWER ADMIN	240.70
048110	08/31/22	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	SCHOOL DIST MEMBERSHIP DUES 22-23	17.00
				SCHOOL DIST MEMBERSHIP DUES 22-23	16.00
				SCHOOL DIST MEMBERSHIP DUES 22-23	17.00
048111	08/31/22	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICES ACADEMY	31.05
				GAS SERVICES ADMIN	6.90
				GAS SERVICES CTE	31.04
048113	08/31/22	LOMELI LAWN CARE LLC	HOMEDALE, ID 83628	INSTALLED SPRINKLERS & SOD AT DAYCAR	3,100.00
				1-LAWN CARE FOR CRTEC	1,150.00
048114	08/31/22	MATTESON'S	HOMEDALE, ID 83628-0066	1-FUEL FOR FORD VAN	92.54
				1-DIESEL FOR CANS & GAS FOR F250	107.15
				CREDIT FROM OCERPAYMENT LAST MONTH	3.51CR
				1-GAS FOR VAN	53.66
048115	08/31/22	MORETON & COMPANY- IDAHO	BOISE, ID 83719	22-23 SAFE SCHOOLS PROGRAM	210.00
048116	08/31/22	OETC	SALEM, OR 97301	1-WORD 2016 DISC	20.00
048117	08/31/22	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	2-679428 ENVELOPES	39.68
				2-543280 MANILA FILE FOLDERS	12.10
				1-SUPPLIES FOR 22-23 SCHOOL YEAR	293.23
				1-508901 HP508A TONER	144.71
048118	08/31/22	PATRICIA FRAHM	WILDER, ID 83676	MILEAGE - JULY 2022	204.96
				PARKING TICKETS FOR SUPERINTRNDENT/I	30.00
				MILEAGE SUPERINTENDENT/ISBA CONF.	140.00
048119	08/31/22	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	1-WIX DOMAIN YEALY SUBSCRIPTION	24.85
				SUBWAY SANDWITCHES, CHIPS, & COOKIES	70.92
				POST OFFICE-STAMPS	121.20
				SHIPPING	13.78
				1-HARBOR FREIGHT TOOL ORDER	740.26
048120	08/31/22	PRIDE ELECTICAL CONTRACTORS INC.	KUNA, ID 83634	ELECTRICAL WIRING FOR COMMUNITY SCHC	6,100.00
048121	08/31/22	PRO-ED INC	DALLAS, TX 75267-9029	2-14880 REEL 4	378.00
				1-SHIPPING	37.80
048122	08/31/22	RENAISSANCE LEARNING INC	ST. PAUL, MN 55164-0910	1-RENAISSANCE PRODUCTS & SERVICES	3,449.00
048123	08/31/22	RIVERSIDE INSIGHTS	CHICAGO, IL 60674-5058	SHIPPING	158.40
				1-1683304 WOODCOCK MUNOZ FORM A TOT	1,386.00
				2-1683305 WOODCOCK MUNOZ ENG FORM /	198.00
048125	08/31/22	SCOTT WEBB	,	REIM-MEALS WHILE AT CONFERENCE IN TW	39.47
				MILEAGE - JULY 2022	235.20
048126	08/31/22	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	1-FOOD	617.91
048127	08/31/22	SHELBY MCRAE CLOWARD	HOMEDALE, ID 83628	MILEAGE - JULY 2022	193.20
				CTE CONFERENCE MEALS	9.74

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
048128	08/31/22	THRESHOLD	FARMINGTON, CT 06034-0789	10-901K TARDY SLIPS	250.00
				1-SHIPPIING	35.26
048129	08/31/22	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	DATA CARD - ADMIN	40.01
				CELL PHONE - ADMIN SPED	52.46
				CELL PHONE - ADMIN CARPENTER	51.74
				CELL PHONE - MAINTENANCE J.BECHTEL	52.46
				CELL PHONE-MEDICAID S.HODGES	51.74
				CELL PHONE-MENTOR	51.74
				CELL PHONE- PRESCHOOL S.SACHT	42.46
				CELL PHONE- PRESCHOOL M.ROHALL	52.46
				CELL PHONE-ADMIN M. PASCALE	37.40
				CELL PHONE - ADMIN J. WILLDEN	51.74
				CELL PHONE - ADMIN P. FRAHM	52.46
048130	08/31/22	WAL-MART BUSINESS	CITY OF INDUSTRY, CA 91716-0506	GIFT CARDS	1,127.82
048131	08/31/22	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1-AG SPRAY TRAILER REPAIR PARTS 2-CYC	20.32
				1-WASP SPRAY & IRRIGATION PARTS	66.07
				4-OSB BOARD	113.80
				1-AG SPRAY TRAILER REPAIR PARTS	69.08
048132	08/31/22	WITCO	CALDWELL, ID 83605-6509	BLUE FLAME GLASS FOR D.T. 25 YEARS	20.50
				BLUE FLAME GLASS FOR D.T. 25 YEARS	20.50
				BLUE FLAME GLASS FOR D.T. 25 YEARS	20.50
048133	08/31/22	ZIPLY FIBER	CINCINNATI, OH 45274-0416	PHONE SERVICE - CTE	382.20
				PHONE SERVICE - ADMIN	84.94
				PHONE SERVICE - ACADEMY	382.20
048134	08/31/22	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 082022	88.40
048135	08/31/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 082022	350.20
048136	08/31/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 082022	330.09
				BLUE CROSS MEDICAL - 082022	61.51
				BLUE CROSS MEDICAL - 082022	282.11
				BLUE CROSS EAP - 082022	5.13
				BLUE CROSS EAP - 082022	38.87
				BLUE CROSS EAP - 082022	557.85
				BLUE CROSS EAP - 082022	520.03
				BLUE CROSS EAP - 082022	229.05
				BLUE CROSS EAP - 082022	249.60
				BLUE CROSS EAP - 082022	4,578.11
				BLUE CROSS EAP - 082022	11,067.30
				BLUE CROSS EAP - 082022	443.76
				BLUE CROSS EAP - 082022	3,350.63
				BLUE CROSS MEDICAL - 082022	49.07
				BLUE CROSS MEDICAL - 082022	2,554.22
				BLUE CROSS MEDICAL - 082022	408.44
				BLUE CROSS MEDICAL - 082022	809.20
				BLUE CROSS EAP - 082022	92.12
				BLUE CROSS MEDICAL - 082022	18,088.19
				BLUE CROSS MEDICAL - 082022	740.27
				BLUE CROSS MEDICAL - 082022	688.07
				BLUE CROSS MEDICAL - 082022	115.61
048140	08/31/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 082022	70.98
				EMPLOYER SHARE PERSI - 082022	26.37
				EMPLOYER SHARE PERSI - 082022	24.44
				EMPLOYER SHARE PERSI - 082022	27.85
				EMPLOYER SHARE PERSI - 082022	26.37
				EMPLOYER SHARE PERSI - 082022	23.47
				EMPLOYER SHARE PERSI - 082022	24.44
				EMPLOYER SHARE PERSI - 082022	4,017.72
				EMPLOYER SHARE PERSI - 082022	3,984.45
				EMPLOYER SHARE PERSI - 082022	13.94
				EMPLOYER SHARE PERSI - 082022	458.99
				EMPLOYER SHARE PERSI - 082022	379.96
				EMPLOYER SHARE PERSI - 082022	496.91
				EMPLOYER SHARE PERSI - 082022	696.50
				EMPLOYER SHARE PERSI - 082022	180.54
				EMPLOYER SHARE PERSI - 082022	3,579.03
				EMPLOYER SHARE PERSI - 082022	49.76
				EMPLOYER SHARE PERSI - 082022	606.51
				EMPLOYER SHARE PERSI - 082022	889.03
				EMPLOYER SHARE PERSI - 082022	14,214.44
				EMPLOYER SHARE PERSI - 082022	1,076.81
				EMPLOYER SHARE PERSI - 082022	23.47
				EMPLOYER SHARE PERSI - 082022	195.95
				EMPLOYER SHARE PERSI - 082022	140.57
				EMPLOYER SHARE PERSI - 082022	199.91
				EMPLOYER SHARE PERSI - 082022	292.11
				EMPLOYER SHARE PERSI - 082022	59.69
				EMPLOYER SHARE PERSI - 082022	2.73
				EMPLOYER SHARE PERSI - 082022	28.60
				EMPLOYER SHARE PERSI - 082022	39.82
				EMPLOYER SHARE PERSI - 082022	23.46
				EMPLOYER SHARE PERSI - 082022	15.31
				EMPLOYER SHARE PERSI - 082022	22.51
048141	08/31/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
048142	08/31/22	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 082022	0.67
				STANDARD LIFE INSUR - 082022	0.04
				STANDARD LIFE INSUR - 082022	0.28
				STANDARD LIFE INSUR - 082022	3.99
				STANDARD LIFE INSUR - 082022	3.72
				STANDARD LIFE INSUR - 082022	1.64
				STANDARD LIFE INSUR - 082022	1.79
				STANDARD LIFE INSUR - 082022	36.88
				STANDARD LIFE INSUR - 082022	110.00
				STANDARD LIFE INSUR - 082022	32.72

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD LIFE INSUR - 082022	18.28
				STANDARD LIFE INSUR - 082022	0.35
				STANDARD LIFE INSUR - 082022	2.99
				STANDARD LIFE INSUR - 082022	5.79
				STANDARD LIFE INSUR - 082022	3.17
				STANDARD LIFE INSUR - 082022	2.36
				STANDARD LIFE INSUR - 082022	2.01
				STANDARD LIFE INSUR - 082022	0.44
				STANDARD LIFE INSUR - 082022	0.83
				STANDARD LIFE INSUR - 082022	5.30
				STANDARD LIFE INSUR - 082022	4.40
				STANDARD LIFE INSUR - 082022	167.15
048144	08/31/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES- T.ANDERSON	28.25
048145	08/31/22	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	CERTIFICATION APPLICATIONSPED- ALTAM	100.00
048146	08/31/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES- C.BARRON	28.25
048147	08/31/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES- K.BENNION	28.25
048148	08/31/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES- T.COOK	28.25
048149	08/31/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES- A.GRAUBERGER	28.25
048150	08/31/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES- S.PEREZ	28.25
048151	08/31/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES- A. POPESCU	28.25
048152	08/31/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES- T.PRUITT	28.25
048153	08/31/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES- L.TANNER	28.25
048154	08/31/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES- A. WATTS	28.25
048155	08/31/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES- D.WILLIAMS	28.25
048156	08/31/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES- N.LOOTENS	28.25
048157	08/31/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES- V.MURPHY	28.25
048158	08/31/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES- K.KREIS	28.25
048159	09/27/22	4 CORNERS COMMUNICATIONS	NEW MEADOWS, ID 83654	EQUIPMENT R-T-O PHONES	78.41
				EQUIPMENT R-T-O PHONES	78.41
				EQUIPMENT R-T-O PHONES	17.43
048160	09/27/22	A-GEM SUPPLY INC	CALDWELL, ID 83605	1-TV 532 DVR & 4 TB HARD DRIVE	1,167.00
048161	09/27/22	AED WHOLESAL	KENNEWICK, WA 99336	1-TAX	47.33
				2-ADE WHOLESAL-2-ZOLL AED PLUS ADUL	354.00
				1-SHIPPI	17.95
				1-DISCOUNT	27.20CR
				2-ZOLL AED PLUS PEDIATRIC PADS	190.00
048162	09/27/22	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	12.00
048163	09/27/22	AIR FILTER SALES, INC.	MERIDIAN, ID 83642	***VOID***	0.00
048164	09/27/22	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	5-ASSORTMENT BAND AIDS	42.45
				1-SHIPPI	11.14
				1-PASSWORD BOOK	9.99
				3-PASSWORD BOOKS	41.97
				1-UGLY'S ELECTRICAL REFERENCES 2020 6	14.89
				1-NATIONAL ELECTRICAL CODE 2020 SPIRA	53.00
				1-CRYSTAL CLEAR PLASTIC CUPS	9.99
				2- XL DARK BLUE SCRUB PANTS	13.59
				2-LARGE BLACK SCRUB PANTS	27.18
				2-WHITE BOARD TAPE	15.88
				1-DISCOUNT	15.00CR
				1-RETEVIS RB23 2 WAY RADIOS 4 PACK	204.99
				2-LIFE PAK 12 100MM PAPER	39.00
				1-DELL 7050 MINI TOWER DESKTOP	663.29
				1-SHIPPI	5.99
				1-POSTED STAMP	10.99
				1-SHIPPI	12.99
				1-SINGLE BREAKER LOCKOUT 3 PACK	19.53
				2-1/2 INCH DIAMETER CLEAR PVC SCHEDUL	65.50
				1-3RING 6INCH BINDER	45.97
				1-GKEEMARS 141PCS LEVER WIRE CONNEC	31.98
				2-100 PCS LEVER CONNECTORS NUTS 2 CO	39.18
				1-COMPACT TALL 16.93" PROTECTIVE GEAR	59.99
				1-FIRST AID POUCH SMALL EMT POUCH	14.99
				3-LOCKOUT TAGOUT CIRCUIT BREAKER LOI	18.33
				2-SPUNTER OUT 20 COUNT	13.74
				2-CARE ALL TRIPLE ANTI OINTIMENT	31.90
				1-BURN SPRAY	36.90
				2-DYNAREX BURN CREAM	19.98
				1-EYE WASH 24 PACK	74.32
				1-12 PACK EMT SHEARS	15.99
				1-GALLON ZIPLOC BAGS	19.04
				1-MED TAPE 3M TRANSPORE BOX OF 12	15.98
				2-4X4 STERILE GAUZE PADS	23.70
				1-B00006IFIL EXPO DRY ERASE CHISEL MAF	11.49
				1-B07XDTJF1Y DRY ERASE ERASERS	6.99
				1-B00180BAOU EXPO FINE TIP DRY REASE I	7.27
				1-B0B68NYJPY EXPO DRY ERASE MARKERS	10.48
				1-B000RSZWDK 22X28 POSTER BOARD	31.79
				4-B005JC6PLW DUPLEX RECEPTACLES 4-INI	11.92
				4-B000HEKQQC 3/4 PRE-GALVANIZED STEEL	29.40
				1-B09CG89B26 NEXCOVER 18 INCH STRETC	69.99
				1-B07BBKCN7B STRENGTH STRETCH FILM I	89.95
				1-B00LUK3TAK RETEVIS RTZZ RADIOS 5 PAI	149.99
				VOID	0.00
				VOID	0.00
048165	09/27/22	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	LEGAL SERVICES-SPECIAL ED	897.00
048166	09/27/22	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	MILEGE - SEPTEMBER 2022	76.16
048167	09/27/22	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	MEDICAID ADMINISTRATIVE FEES	5,812.61
048168	09/27/22	ASHLEY HOULIHAN	CALDWELL, ID 83605	1-REPLACE INVERTOR BOARD FANS IN 2 HV	940.00
048169	09/27/22	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	1-DIAGNOSE & REPLACE BAD BELT IN EXHA	170.00
048170	09/27/22	BAUER HEATING & COOLING	WILDER, ID 83676	7-OSHA 10 MANUFATURING	224.00
				13-OSHA 10 MANUFATURING	416.00
				4-OSHA 10 MANUFATURING	128.00
048171	09/27/22	CAREERSAFE	COLLEGE STATION, TX 77840		

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
048172	09/27/22	CENTER FOR EDUCATION & EMPLOYMEN	MALVERN, PA 19355-9562	1-1 YR RENEWAL TO SCHOOL SAFETY & SE	149.00
048173	09/27/22	CHRISTINA BARRON	WILDER, ID 83676	REIM-SUPPLIES FOR STAFF POTLUCK	58.26
048174	09/27/22	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - CTE	353.41
				CITY UTILITIES - ADMIN	78.53
				CITY UTILITIES - ACADEMTY DAYCARE	127.52
				CITY UNILITIES- ACADEMY	353.41
048175	09/27/22	COGNIA	ATLANTA, GA 31193-3823	MEMBERSHIP FEE	1,200.00
048176	09/27/22	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653-3010	1-ASSMT ASSESSMENT ID NURSE AID TEST	50.00
				1-ASSMT ASSESSMENT ID NURSE AID TEST	50.00
				1-ASSMT ASSESSMENT ID NURSE AID TEST	50.00
				1-ASSMT ASSESSMENT ID NURSE AID TEST	50.00
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				1-ASSMT ASSESSMENT ID NURSE AID TEST	50.00
				1-ASSMT ASSESSMENT ID NURSE AID TEST	50.00
				1-ASSMT ASSESSMENT ID NURSE AID TEST	50.00
048177	09/27/22	CRANE ALARM SERVICE	NAMPA, ID 83653	2-POWERSONIC 8.0 AH BATTERY	80.00
				1-FP-PS-10 FIRE ALARM NAC PANEL	1,200.00
048178	09/27/22	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	1-288 CHOCOLATE MILK	89.45
				1-48 WHITE MILK INVOICE# 8259046	14.98
				1-CHOCOLATE MILK	89.45
				1-48 WHITE MILK INVOICE# 8258174	14.98
				1-48 WHITE MILK INVOICE# 8257293	14.98
				1- 288 CHOCOLATE MILK	89.45
				1-MILK	73.47
				1-MILK	73.47
048179	09/27/22	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION, NJ 08540-63	20-HARDCOVER YEARBOOKS	100.00
048180	09/27/22	FATBEAM LLC	COEUR D ALENE, ID 83814	CONTENT FILTERING	1.00
				INTERNET ACCESS	850.00
048181	09/27/22	GRASMICK	BOISE, ID 83711	1-FOOD	173.25
048182	09/27/22	HARTMAN PUBLISHING	ALBUQUERQUE, NM 87102	10-978-1-60425-138-8 NURSING ASSITANT C/	152.00
				1-SHIPPING	28.14
				10-978-1-60425-137-1 NURSING ASSISTANT (	408.00
048183	09/27/22	IDAHO CTE	BOISE, ID 83702	1-CONNECT REGISTRATION CONF. V.HALL	250.00
				1-CONNECT REGISTRATION CONF. A.FOREM	250.00
048184	09/27/22	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - ACADEMY	1,364.94
				POWER - CTE	1,364.94
				POWER - MODULAR (BUILDING TRADES)	107.38
				POWER - ADMIN	303.33
048185	09/27/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES - T.NELSON	28.25
				FINGERPRINT FEES - R.DONAHUE	28.25
				FINGERPRINT FEES - E.GARZA	28.25
				FINGERPRINT FEES - J. FLINT	28.25
048186	09/27/22	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICES - ACADEMY	35.02
				GAS SERVICES - CTE	35.02
				GAS SERVICES - ADMIN	7.78
048187	09/27/22	INTRADO INTERACTIVE SERVICES CORP	CHICAGO, IL 60674-7082	SCHOOL MESSENGER RENEWAL	739.29
048188	09/27/22	KENNETH SHEPHERD	,	MILEAGE - JULY TWIN FALLS SUMMER CONI	170.80
				REIM - DINNER FROM CONF. TWIN FALLS	23.85
048189	09/27/22	LANGUAGE LINK	VANCOUVER, WA 98684	INTERPRETER SERVICES	2.23
048190	09/27/22	LOMELI LAWN CARE LLC	HOMEDALE, ID 83628	1-LAWN CARE, MOWING, TRIM, EDGEING, &	1,150.00
048191	09/27/22	LOWE'S HOME IMPROVEMENT	ATLANTA, GA 30353-0970	***VOID***	0.00
048192	09/27/22	MAPCON TECHNOLOGIES INCORP.	JOHNSTON, IA 50131-2931	MAPCONN CMMS ANNUAL	480.00
048193	09/27/22	MATTESON'S	HOMEDALE, ID 83628-0066	1-GAS FOR 94 DODGE CARAVAN	72.57
048194	09/27/22	MICROCLEAN	NAMPA, ID 83687	1- GENERAL SUPPLIES & FLOOR FINISHING	1,068.87
048195	09/27/22	NORCO INC	SEATTLE, WA 98124-5144	1-GASES & SUPPLIES	1,057.11
048196	09/27/22	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	1-FOOD INVOICE# 3162274	2,022.76
				1- FOOD INVOICE# 3165737	1,529.97
048197	09/27/22	PAR INC	LUTZ, FL 33549	1-10964-KT BRIEF2 HAND SCORED KIT	538.00
				1-SHIPPING	43.04
048198	09/27/22	PATRICK TULLY	CALDWELL, ID 83607	MIEAGE- AUGUST 2022	106.40
048199	09/27/22	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	1-MAILINGS	44.19
				POST OFFICE-3-CUMFILES	26.85
				1-MAILINGS	61.68
				SERVSAFE-23-FOOD HANDLERS ASSESSME	345.00
				1-US FOODS- FOR STAFF BEGINNING OF YE	234.68
				1-US FOODS- FOR STAFF BEGINNING OF YE	117.35
				1-US FOODS- FOR STAFF BEGINNING OF YE	117.34
				ALBERTSON'S-1-DRINKS FOR STAFF BEGINI	34.90
048200	09/27/22	RISE SERVICES INC.	MESA , AZ 85206	CONTRACTED IBI	2,846.48
				CONTRACTED IBI	955.29
				CONTRACTED IBI	2,814.38
				CONTRACTED IBI	1,039.08
				CONTRACTED IBI	1,309.84
				CONTRACTED IBI	1,600.84
				CONTRACTED IBI	144.64
				CONTRACTED IBI	849.76
048201	09/27/22	S/P2 TRAINING	Overland Park, KS 66212	SP/2 AUTOMOTIVE TECHNOLOGY	349.00
				SP/2 HEAVY-DUTY DIESEL TECHNOLOGY	349.00
048202	09/27/22	SAFETY-KLEEN CORP	DALLAS, TX 75397-5201	1-1/2 SOLVENT SERVICE	446.79
				1-1/2 SOLVENT SERVICE	446.79
048203	09/27/22	SARA HODGES	CALDWELL, ID 83606	MILEAGE-AUGUST 2022	20.16
048204	09/27/22	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	1-SUPPLIES	64.78
				1-FOOD INVOICE# 26276400	458.78
				1-SUPPLIES INVOICE# 26255813	391.24
				1-SUPPLIES INVOICE# 26276401	544.74
				1-FOOD INVOICE# 26174853	617.91
				1-SUPPLIES	213.31
				1-FOOD	194.50
				1-SUPPLIES INVOICE# 26236593	128.60
				1-FOOD INVOICE# 26216262	292.34

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
048205	09/27/22	THE OWYHEE AVALANCHE INC	HOMEDALE, ID 83628-0097	SUBSCRIPTION RENEWAL	40.00
048206	09/27/22	TONI SHANTEL CHADEZ-FARNETTI	NAMPA, ID 83651	MILEAGE-AUGUST 2022	39.76
048207	09/27/22	VECTOR SOLUTIONS	DALLAS, TX 75373-6512	1-SAFE SCHOOL INCIDENT REPORTING ANN	477.60
				1-SAFE SCHOOLS STUDENT TRAINING ANNI	1,183.96
				1-SDS MANAGEMENT SYSTEM ANNUAL SUB	553.44
048208	09/27/22	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PNONE - ADMIN R.CARPENTER	51.74
				CELL PNONE - ADMIN P.FRAHM	52.46
				CELL PNONE - ADMIN T.ANDERSON	52.46
				CELL PNONE - MAINTENANCE J.BECHTEL	52.46
				DATA CARD - ADMIN	40.04
				CELL PHONE - MEDICAID S.HODGES	51.74
				CELL PHONE - ADMIN S.PAFFILE	51.74
				CELL PHONE - PRE-SCHOOL D.SACHT	52.46
				CELL PHONE - PRE-SCHOOL MARSING	52.46
				CELL PHONE - ADMIN J.WILLDEN	51.74
				CELL PHONE - ADMIN M.PASCALÉ	37.40
048209	09/27/22	WAL-MART BUSINESS	CITY OF INDUSTRY, CA 91716-0506	1-SUPPLIES FOR BOARD MEETING	58.22
048210	09/27/22	WE ARE BETTER TOGETHER LLC	MERIDIAN, ID 83642	***VOID***	0.00
048211	09/27/22	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	1-ENVIROMENTAL FEE	6.00
				2-64 GALLON CONTAINERS	76.00
048212	09/27/22	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1-FLOOR SCRUB BRUSHES	19.87
048213	09/27/22	WITCO	CALDWELL, ID 83605-6509	2-DOOR NAME PLATES	20.00
				4-DOOR NAME PLATES & 2 WALL HOLDERS	68.53
048214	09/27/22	WPS	TORRANCE, CA 90503	1-SHIPPING	113.10
048215	09/27/22	ZIPLY FIBER	CINCINNATI, OH 45274-0416	PHONE SERVICE - ADMIN	82.19
				PHONE SERVICE - ACADEMY	369.81
				PHONE SERVICE - CTE	369.81
048216	09/28/22	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 092022	88.40
				AFLAC - BENEFIT - 092022	88.40
048217	09/28/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 092022	350.20
				AMERICAN FIDELITY - 092022	350.20
048218	09/30/22	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 092022	12.00
				AFA FLEX ADMIN FEES - 092022	12.00
				AFA FLEX ADMIN FEES - 092022	9.00
				AFA FLEX ADMIN FEES - 092022	9.00
				AFA FLEX ADMIN FEES - 092022	9.00
				AFA FLEX ADMIN FEES - 092022	9.00
048219	09/28/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS EAP - 092022	132.22
				BLUE CROSS MEDICAL - 092022	254.08
				BLUE CROSS MEDICAL - 092022	325.74
				BLUE CROSS MEDICAL - 092022	9,553.01
				BLUE CROSS MEDICAL - 092022	682.00
				BLUE CROSS MEDICAL - 092022	376.12
				BLUE CROSS MEDICAL - 092022	897.57
				BLUE CROSS MEDICAL - 092022	477.40
				BLUE CROSS MEDICAL - 092022	324.54
				BLUE CROSS MEDICAL - 092022	64.72
				BLUE CROSS MEDICAL - 092022	128.23
				BLUE CROSS MEDICAL - 092022	1,001.02
				BLUE CROSS MEDICAL - 092022	682.00
				BLUE CROSS EAP - 092022	619.91
				BLUE CROSS EAP - 092022	112.91
				BLUE CROSS EAP - 092022	6.40
				BLUE CROSS EAP - 092022	71.94
				BLUE CROSS EAP - 092022	1.55
				BLUE CROSS EAP - 092022	4,524.02
				BLUE CROSS EAP - 092022	3,829.12
				BLUE CROSS EAP - 092022	523.20
				BLUE CROSS EAP - 092022	19,924.19
				BLUE CROSS MEDICAL - 092022	109.68
048220	09/28/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
048221	09/30/22	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 092022	1.67
				EAP - BENEFIT - 092022	3.13
				EAP - BENEFIT - 092022	0.03
				EAP - BENEFIT - 092022	3.13
				EAP - BENEFIT - 092022	1.67
				EAP - BENEFIT - 092022	6.68
				EAP - BENEFIT - 092022	0.18
				EAP - BENEFIT - 092022	1.67
				EAP - BENEFIT - 092022	6.68
				EAP - BENEFIT - 092022	1.67
				EAP - BENEFIT - 092022	1.67
				EAP - BENEFIT - 092022	0.03
				EAP - BENEFIT - 092022	0.18
				EAP - BENEFIT - 092022	1.67
048222	09/30/22	COSSA	GREENLEAF, ID 83626	MEDICARE - 092022	21.04
				MEDICARE - 092022	9,018.74
				EMPLOYER SHARE FICA - 092022	39.06
				EMPLOYER SHARE FICA - 092022	21.56
				EMPLOYER SHARE FICA - 092022	86.98
				EMPLOYER SHARE FICA - 092022	84.51
				EMPLOYER SHARE FICA - 092022	15.39
				EMPLOYER SHARE FICA - 092022	13.24
				EMPLOYEE SHARE FICA - 092022	15.03
				EMPLOYER SHARE FICA - 092022	2,250.93
				EMPLOYER SHARE FICA - 092022	2,173.20
				EMPLOYER SHARE FICA - 092022	8.51
				EMPLOYER SHARE FICA - 092022	266.78
				EMPLOYER SHARE FICA - 092022	179.49
				EMPLOYER SHARE FICA - 092022	42.67
				EMPLOYER SHARE FICA - 092022	365.61
				MEDICARE - 092022	1.60

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - 092022	168.67
				MEDICARE - 092022	182.68
				MEDICARE - 092022	15.19
				EMPLOYER SHARE FICA - 092022	199.79
				EMPLOYER SHARE FICA - 092022	365.61
				MEDICARE - 092022	1.60
				MEDICARE - 092022	182.68
				MEDICARE - 092022	21.04
				MEDICARE - 092022	168.67
				MEDICARE - 092022	113.06
				MEDICARE - 092022	27.71
				MEDICARE - 092022	17.52
				MEDICARE - 092022	16.72
				MEDICARE - 092022	296.27
				MEDICARE - 092022	298.68
				MEDICARE - 092022	435.82
				MEDICARE - 092022	110.39
				MEDICARE - 092022	2,061.91
				MEDICARE - 092022	30.77
				MEDICARE - 092022	547.45
				MEDICARE - 092022	8,864.85
				EMPLOYER SHARE FICA - 092022	39.06
				EMPLOYER SHARE FICA - 092022	21.56
				EMPLOYER SHARE FICA - 092022	86.98
				EMPLOYER SHARE FICA - 092022	84.51
				EMPLOYER SHARE FICA - 092022	15.39
				EMPLOYER SHARE FICA - 092022	13.24
				EMPLOYEE SHARE FICA - 092022	15.03
				EMPLOYER SHARE FICA - 092022	2,250.93
				EMPLOYER SHARE FICA - 092022	2,173.20
				EMPLOYER SHARE FICA - 092022	8.51
				EMPLOYER SHARE FICA - 092022	266.78
				EMPLOYER SHARE FICA - 092022	179.49
				EMPLOYER SHARE FICA - 092022	42.67
				MEDICARE - 092022	14.67
				MEDICARE - 092022	30.77
				MEDICARE - 092022	547.45
				MEDICARE - 092022	113.06
				MEDICARE - 092022	14.67
				MEDICARE - 092022	15.19
				MEDICARE - 092022	27.71
				MEDICARE - 092022	17.52
				MEDICARE - 092022	16.72
				MEDICARE - 092022	296.27
				MEDICARE - 092022	298.68
				MEDICARE - 092022	435.82
				MEDICARE - 092022	110.39
				MEDICARE - 092022	2,061.91
048223	09/28/22	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
				VOID	0.00
048224	09/30/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 092022	27.99
				EMPLOYER SHARE PERSI - 092022	3,640.67
				EMPLOYER SHARE PERSI - 092022	474.06
				EMPLOYER SHARE PERSI - 092022	433.54
				EMPLOYER SHARE PERSI - 092022	294.10
				EMPLOYER SHARE PERSI - 092022	496.91
				EMPLOYER SHARE PERSI - 092022	696.50
				EMPLOYER SHARE PERSI - 092022	183.17
				EMPLOYER SHARE PERSI - 092022	3,310.25
				EMPLOYER SHARE PERSI - 092022	49.75
				EMPLOYER SHARE PERSI - 092022	70.98
				EMPLOYER SHARE PERSI - 092022	606.51
				EMPLOYER SHARE PERSI - 092022	889.03
				EMPLOYER SHARE PERSI - 092022	14,532.08
				EMPLOYER SHARE PERSI - 092022	64.68
				EMPLOYER SHARE PERSI - 092022	36.18
				EMPLOYER SHARE PERSI - 092022	2.72
				EMPLOYER SHARE PERSI - 092022	139.29
				EMPLOYER SHARE PERSI - 092022	297.99
				EMPLOYER SHARE PERSI - 092022	34.82
				EMPLOYER SHARE PERSI - 092022	263.25
				EMPLOYER SHARE PERSI - 092022	140.57
				EMPLOYER SHARE PERSI - 092022	187.76
				EMPLOYER SHARE PERSI - 092022	23.71
				EMPLOYER SHARE PERSI - 092022	24.66
				EMPLOYER SHARE PERSI - 092022	45.03
				EMPLOYER SHARE PERSI - 092022	25.61
				EMPLOYER SHARE PERSI - 092022	27.85
				EMPLOYER SHARE PERSI - 092022	21.32
				EMPLOYER SHARE PERSI - 092022	24.66
				EMPLOYER SHARE PERSI - 092022	3,644.33
				EMPLOYER SHARE PERSI - 092022	240.18
				EMPLOYER SHARE PERSI - 092022	14,291.90
				EMPLOYER SHARE PERSI - 092022	889.03
				EMPLOYER SHARE PERSI - 092022	606.51
				EMPLOYER SHARE PERSI - 092022	70.98
				EMPLOYER SHARE PERSI - 092022	49.75
				EMPLOYER SHARE PERSI - 092022	3,310.25
				EMPLOYER SHARE PERSI - 092022	183.17
				EMPLOYER SHARE PERSI - 092022	696.50
				EMPLOYER SHARE PERSI - 092022	496.91
				EMPLOYER SHARE PERSI - 092022	294.10

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 092022	433.54
				EMPLOYER SHARE PERSI - 092022	474.06
				EMPLOYER SHARE PERSI - 092022	3,640.67
				EMPLOYER SHARE PERSI - 092022	3,644.33
				EMPLOYER SHARE PERSI - 092022	24.66
				EMPLOYER SHARE PERSI - 092022	21.32
				EMPLOYER SHARE PERSI - 092022	27.85
				EMPLOYER SHARE PERSI - 092022	25.61
				EMPLOYER SHARE PERSI - 092022	27.99
				EMPLOYER SHARE PERSI - 092022	45.03
				EMPLOYER SHARE PERSI - 092022	24.66
				EMPLOYER SHARE PERSI - 092022	23.71
				EMPLOYER SHARE PERSI - 092022	187.76
				EMPLOYER SHARE PERSI - 092022	140.57
				EMPLOYER SHARE PERSI - 092022	263.25
				EMPLOYER SHARE PERSI - 092022	34.82
				EMPLOYER SHARE PERSI - 092022	297.99
				EMPLOYER SHARE PERSI - 092022	139.29
				EMPLOYER SHARE PERSI - 092022	2.72
				EMPLOYER SHARE PERSI - 092022	36.18
				EMPLOYER SHARE PERSI - 092022	64.68
048225	09/30/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
				VOID	0.00
048226	09/28/22	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 092022	2.40
				STANDARD LIFE INSUR - 092022	3.08
				STANDARD LIFE INSUR - 092022	5.79
				STANDARD LIFE INSUR - 092022	2.50
				STANDARD LIFE INSUR - 092022	3.38
				STANDARD LIFE INSUR - 092022	8.80
				STANDARD LIFE INSUR - 092022	32.95
				STANDARD LIFE INSUR - 092022	92.40
				STANDARD LIFE INSUR - 092022	33.33
				STANDARD LIFE INSUR - 092022	2.10
				STANDARD LIFE INSUR - 092022	1.64
				STANDARD LIFE INSUR - 092022	4.09
				STANDARD LIFE INSUR - 092022	4.00
				STANDARD LIFE INSUR - 092022	1.33
				STANDARD LIFE INSUR - 092022	0.04
				STANDARD LIFE INSUR - 092022	0.71
				STANDARD LIFE INSUR - 092022	0.74
				STANDARD LIFE INSUR - 092022	6.46
				STANDARD LIFE INSUR - 092022	4.40
				STANDARD LIFE INSUR - 092022	144.55
				STANDARD LIFE INSUR - 092022	0.83
				STANDARD LIFE INSUR - 092022	0.46
				STANDARD LIFE INSUR - 092022	0.42
				VOID	0.00
048227	09/28/22	STANDARD INSURANCE	PORTLAND, OR 97228-6367	CONTRACTED SLP, SLPA, OT, PT, COTA SEF	38,773.75
048228	09/27/22	WE ARE BETTER TOGETHER LLC	MERIDIAN, ID 83642	UNLIMITED PHONE SUPPORT FOR 1 YEAR	630.00
048229	10/18/22	2M DATA SYSTEMS LLC	OREM, UT 84057	EQUIPMENT R-T-O (PHONES)	53.70
048230	10/18/22	4 CORNERS COMMUNICATIONS	NEW MEADOWS, ID 83654	1-LOW VOLTAGE WORK & MOVING PROJEC	775.00
				EQUIPMENT R-T-O (PHONES)	241.65
				EQUIPMENT R-T-O (PHONES)	241.65
048231	10/18/22	A-GEM SUPPLY INC	CALDWELL, ID 83605	4-12V 9AH BATTERY	123.00
				ENGINEERING SUPPLIES HIGH SPEED CABL	226.00
048232	10/18/22	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	12.00
048233	10/18/22	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	1-SP SILICON POWER 2TB HARD DRIVE-GRE	62.94
				1-BOOKS FOR ACADEMY	510.02
				1-VIVO GRAY 1000FT BULK CAT5E ETHERNE	69.29
				1-RETEVIS RADIOS 4PK	58.99
				1-MHW10 RED RINGSIDE MEXICAN STYLE B	48.85
				1-MHW10 BLACK RINGSIDE MEXICAN STYLE	48.55
				1-JIGSAW 500 PIECES	12.99
				2-NY THREADS PROFESSIONAL LAB COAT	39.98
				3-NY THREADS PROFESSIONAL LAB COAT	65.97
				2-NY THREADS PROFESSIONAL LAB COAT	43.98
				1-CANON G3299 ALL-IN-ONE PRINTER	222.13
				2-SMALL TEAL SCRUB PANTS	27.18
				2-MEDIUM RED SCRUB PANTS	33.96
				2- XL DARK BLUE SCRUB PANTS	13.59
				2-LAMINATOR SHEETS	27.99
				1-INK CARTRIDGE FOR BROTHER PRINTER	28.58
				2-STICKY NOTES	19.98
				1-24PK OF SLIME CONTAINERS WITH LIDS	13.99
				1-AUMOX 8 PORT GIGABIT POE SWITCH, 8 P	59.99
				1-C STORAGE EXTERNAL HARD DRIVE ENCI	169.99
				4-6TB WD RED PLUS NAS INTERNAL HARD D	479.96
				1-BACKUP PRO 15-FULL SYSTEM BACKUP A	24.99
				1-SHIPPING	17.65
				1-DISCOUNT	3.00CR
				2-BNC EXTRACTION TOOL	19.98
				1-SHIPPING	5.99
				1-ACCESSBUY 200 PK RJ45 ETHERNET NET	11.98
				5-2022 LENOVO IDEA PAD LAPTOP	2,349.95
				1-DISCOUNT	10.00CR
				1-SP SILICON POWER 2TB HARD DRIVE-REC	69.97
				VOID	0.00
048234	10/18/22	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	LEGAL SERVICES - ADMIN	78.00
048235	10/18/22	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	MILEAGE - OCTOBER 2022 TEACHER VISIT	37.52
048236	10/18/22	ANDREA J SORRELL	ADRIAN, OR 97901	MILEAGE- SEPTEMBER 2022	98.56
048237	10/18/22	ASHLEY HOULIHAN	CALDWELL, ID 83605	BLUE CROSS MEDICAL FY2021-22 SPED	48,111.35
048238	10/18/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL FY2021-22 CTE	6,453.96

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
048239	10/18/22	CALLIE HANN	HOMEDALE, ID 83628	BLUE CROSS MEDICAL FY2021-22 ACADEMY	4,107.07
048240	10/18/22	CITY OF WILDER	WILDER, ID 83676-0687	STT CONTRACTED CNA 15 HOURS	450.00
				CITY UTILITIES - ADMIN	159.10
				CITY UTILITIES - ACADEMY DAYCARE	255.04
				CITY UTILITIES - CTE	715.95
				CITY UTILITIES - ACADEMY	715.95
048241	10/18/22	COLUMBIA SAFETY LLC	KENNEWICK, WA 99336	SHIPPING	7.03
				SHIPPING	7.03
				8-BLS BOOKS & CARDS	520.00
				9-BLS BOOKS & CARDS	585.00
048242	10/18/22	COUNTRY MEATS	OCALA, FL 34474	5-ASSORTED CASES OF SNACK STICKS	540.00
				1-SHIPPING	50.00
048243	10/18/22	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MAINTENANCE	38.25
				ALARM SYSTEM MAINTENANCE	38.25
				ALARM SYSTEM MAINTENANCE	8.50
048244	10/18/22	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT- SEPTEMBER 21	30,624.55
				MEDICAID TRUST PAYMENT- AUGUST 2022	9,869.22
048245	10/18/22	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	1-192 SHRAWBERRY MILK	57.91
				1-288 CHOCOLATE MILK	86.86
				1-48 WHITE MILK INVOICE# 8260244	14.55
				1-192 STRAWBERRY MILK	57.91
				1-48 WHITE MILK	14.55
				1-288 CHOC. MILK	86.86
				1-48 WHITE MILK	14.55
				1-CHOC. MILK	86.86
				1-STRAWBERRY MILK	57.91
				1-48 WHITE MILK INVOICE# 8260505	14.48
048246	10/18/22	EDNETICS INC.	POST FALLS, ID 836854	LAPTOP UNABLE TO ACCESS DESKTOP VIA	324.58
048247	10/18/22	FATBEAM LLC	COEUR D ALENE, ID 83814	INTERNET ACCESS	850.00
				CONTENT FILTERING	1.00
048248	10/18/22	FISHER'S TECHNOLOGY	BOISE, ID 83714	CONTRACT OVRAGE CHARGE ON TEACHE	61.18
048249	10/18/22	GRASMICK	BOISE, ID 83711	1-FOOD	104.08
				1-FOOD INVOICE # 01820248	136.45
048250	10/18/22	HEARING & COMMUNICATION TECH	BOISE, ID 83713	CALIBRATION ON AUDIOMETERS	465.00
048251	10/18/22	HOLINKA LAW P.C.	BOISE, ID 83719	GENERAL COUNSEL	234.00
048252	10/18/22	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE, TX 76092	1-HOSA REGISTRATION WEBB	20.00
				1-HOSA REGISTRATION SORRELL	20.00
				15-HOSA REGISTRATION STUDENTS	300.00
048253	10/18/22	IDAHO DIGITAL LEARNING IDLA	BOISE, ID 83707	ONLINE CLASSES	300.00
048254	10/18/22	IDAHO VOCATIONAL REHABILITATION	BOISE, ID 83720-0096	22-23 SCHOOL WORK TRANSITION PROJEC	4,926.85
048255	10/18/22	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	199.66
				POWER - CTE	2,665.02
				POWER - ACADEMY	2,665.02
				POWER - ADMIN	592.23
048256	10/18/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES - M. GARRISON	28.25
				FINGERPRINT FEES - M. ALEXANDER	28.25
				FINGERPRINT FEES - D.FARRAN	28.25
				FINGERPRINT FEES - A. LOOTENS	28.25
048257	10/18/22	IMAGINE LEARNING	SCOTTSDALE, AZ 85250	1-ODYSSEYWARE CLASSPACE SITE LICENS	8,500.00
048258	10/18/22	INTERSTATE ALL BATTERY CENTER	MERIDIAN, ID 83642	5-DRY0070 AA ALAKALINE BATTERIES 24/BX	32.75
				20-SLA0905 6V 4.5 AH SLA .187 FASTON	113.00
048259	10/18/22	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICES - ADMIN	9.98
				GAS SERVICES - CTE	44.91
				GAS SERVICES - ACADEMY	44.91
048260	10/18/22	LANGUAGE LINK	VANCOUVER, WA 98684	INTERPRETER SERVICES	66.85
048261	10/18/22	LOMELI LAWN CARE LLC	HOMEDALE, ID 83628	1-LAWN CARE- MOWING, TRIMING, EDGING	1,150.00
048262	10/18/22	MARSING SCHOOL DISTRICT #363	MARSING, ID 83639	SEPTEMBER - SUBSTITUTE FOR P.TULLY	645.90
048263	10/18/22	MATTESON'S	HOMEDALE, ID 83628-0066	1-GAS FOR VAN	99.57
				1-PIZZA AND WATER FOR STAKEHOLDERS	47.99
				1-FUEL FOR GAS CANS	124.64
				1- DIESEL	63.51
048264	10/18/22	MICROCLEAN	NAMPA, ID 83687	6-1074 PAPER TOWEL HAND TREE DISPENS	205.44
				4-4401 SUNNYCARE PREMIUM PLUS 10" ROI	234.16
				2-TOILET PAPER	117.08
048265	10/18/22	NORCO INC	SEATTLE, WA 98124-5144	1-GASES & SUPPLIES	835.34
				1- MATERIALS	229.15
048266	10/18/22	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	1-FOOD INVOICE # 3170743	183.94
				1-FOOD INVOICE # 3170738	833.09
048267	10/18/22	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	1-209197 RED 3-RING BINDER	6.22
				3-544124 CLIPBOARD BOX	60.27
				1-952733 BLACK GEL PENS	12.80
				3-457727 HP17A INK	161.28
				1-5070326 BARKER CREEK STEAM POSTER	16.99
				1-8153464 ENBRIGHTEN VINTAGE LED LIGH	133.69
				1-7049485 EPSON ALL IN ONE PRINTER	279.99
				1-8908738 CREATIVE TEACHING POSTERS	23.94
				2-457727 HP17A TONER	107.52
				1-209215 WHITE 3-RING BINDER	4.90
				1-208900 BLACK 3-RING BINDER	4.50
				1-471223 BLUE 3-RING BINDER	6.85
				2-545071 EXPANSION FILE FOLDERS	46.88
				1-369581 POST IT FLAGS	3.33
				1-604748 BLACK 2 DRAWER FILE CABINET	168.29
				1-542263 FILE FOLDERS	15.10
				1-740412 UNI-BALL PENS	21.99
				6-1376263 HANGING FILE FOLDERS	46.68
				2-764180 CRAYOLA MARKERS	2.26
				1-7909491 KLEENEX TISSUES	18.69
048268	10/18/22	PATRICIA FRAHM	WILDER, ID 83676	REIM - LUNCH WHEN AT TRAINING	9.72
				MILEAGE - SEPTEMBER 2022	528.64
048269	10/18/22	PEARSON ASSESSMENTS	CHICAGO, IL 60693	2-0158048504 DAYC-2 COMPLETE KIT	777.80
				1-SHIPPING	45.99

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
048270	10/18/22	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	3-14709 DIA 4 RECORD FORMS WAL-MART GIFT CARD FOR STUDENTS ENTERPRISE-1-ECONOMY CAR FOR FOREM ALBERTSONS-1- LUNCH FOR PRESENTERS POST OFFICE-1- CUMFILE 1-ROOM FOR A WEEK 1-ROOM FOR A WEEK WENDY'S FOOD FOR TRISHES TRIP TO LEW 1-FULL SIZE CAR FOR HALL MILEAGE - SEPTEMBER 2022	141.90 20.00 267.60 110.89 9.25 518.40 518.40 11.23 309.63 109.76
048271	10/18/22	RHONDA CARPENTER	,	CONTRACTED IBI	4,767.86
048272	10/18/22	RISE SERVICES INC.	MESA , AZ 85206	CONTRACTED IBI CONTRACTED IBI CONTRACTED IBI CONTRACTED IBI CONTRACTED IBI CONTRACTED IBI CONTRACTED IBI CONTRACTED IBI MILEAGE- SEPTEMBER 2022	3,195.05 335.66 4,683.50 5,802.52 6,265.04 6,274.26 100.80
048273	10/18/22	SARA HODGES	CALDWELL, ID 83606	1-ADA DOOR SINGNAGE FOR INTERNAL OFF	510.00
048274	10/18/22	SBI CONTRACTING INC	EAGLE, ID 83616	2-7118982 CHILDCRAFT PREMIUM HIGHBACI	210.52
048275	10/18/22	SCHOOL SPECIALTY LLC	PHILADELPHIA, PA 19182-5640	1-FOOD INVOICE #26316172	149.67
048276	10/18/22	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	1-FOOD INVOICE #26316171	512.83
048277	10/18/22	SKILLSUSA	LEESBURG, VA 20176-5494	1-DIESEL ADVISOR 1-BLDG TRADES ADVISOR 1-CULINARY ADVISOR 1-FRAHM ADVISOR 1-WELDING ADVISOR 1-ENGINEERING ADVISOR 1-LAW ENFORCEMENT ADVISOR	30.00 30.00 30.00 30.00 30.00 30.00 30.00
048278	10/18/22	SNAKE RIVER PEST LLC	NAMPA, ID 83686	1-ANNUAL PEST CONTROL 1ST TREATMENT	400.00
048279	10/18/22	STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX	211.14
048280	10/18/22	LORIN TANNER	CALDWELL, ID 83607	MILEAGE- SEPTEMBER 2022	73.92
048281	10/18/22	TONI SHANTEL CHADEZ-FARNETTI	NAMPA, ID 83651	MILEAGE - SEPTEMBER 2022	26.88
048282	10/18/22	TREASURE VALLEY CO-OP	EMMETT, ID 83617	1-ANNUAL MEMBERSHIP FEE	25.00
048283	10/18/22	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - ADMIN P. FRAHM CELL PHONE - PRESCHOOL MARSING CELL PHONE - ADMIN M. PASCALE CELL PHONE - ADMIN J. WILLDEN CELL PHONE - PRESCHOOL D.SCHT CELL PHONE - ADMIN S. PAFFILE CELL PHONE - MEDICAID S. HODGES DATA CARD - ADMIN CELL PHONE - MAINTENANCE J.BECHTEL CELL PHONE - ADMIN R. CARPENTER CELL PHONE - ADMIN T. ANDERSON	52.38 51.67 37.33 52.38 52.38 51.67 51.67 40.01 52.38 51.67 52.38
048284	10/18/22	WE ARE BETTER TOGETHER LLC	MERIDIAN, ID 83642	CONTRACTED SLP, SLPA, OT, PT, & COTA SI	64,558.75
048285	10/18/22	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	1-ENVIRONMENTAL FEE 3-64 GALLON CONTAINER SHREDDING	6.00 114.00
048286	10/18/22	WILDER BUILDING CENTER	WILDER, ID 83676-0457	SUPPLIES FOR MAINTENANCE	104.51
048287	10/18/22	WORLD'S FINEST CHOCOLATE INC.	CHICAGO , IL 60677-8002	20-CASES OF 60 ASSORTED CHOCOLATES 20-CASES OF 60 ASSORTED CHOCOLATES	720.00 720.00
048288	10/18/22	WPS	TORRANCE, CA 90503	1-SHIPPING 1-EM2474A TOLD-P:5 EAMINER RECORD BO	12.00 120.00
048289	10/18/22	ZIPLY FIBER	CINCINNATI, OH 45274-0416	PHONE SERVICE - CTE PHONE SERVICE - ADMIN PHONE SERVICE - ACADEMY	361.31 80.29 361.31
048290	10/18/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT E. LAFRANIER	28.25
048291	10/18/22	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	CERTIFICATION E LAFANIER	100.00
048292	10/18/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS L CAFFERTY	28.25
048293	10/18/22	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	CERTIFICATION L CAFFERTY	100.00
048294	10/18/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTS A EDMISTON	28.25
048295	10/18/22	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	CERTIFICATION A EDMISTON	100.00
048296	10/18/22	TAMMIE ANDERSON	,	MILEAGE- SEPTEMBER 22	147.84
048297	10/31/22	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 102022 BLUE CROSS MED BENE - 102022 ARPA BENEFITS - 102022 AFLAC - BENEFIT - 102022	60.13 28.27 28.27 60.13
048298	10/31/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	ARPA BENEFITS - 102022 AMERICAN FIDELITY - 102022 AMERICAN FIDELITY - 102022 ARPA BENEFITS - 102022	112.02 238.18 238.18 112.02
048299	10/20/22	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 102022 BLUE CROSS MED BENE - 102022 AFA FLEX ADMIN FEES - 102022 AFA FLEX ADMIN FEES - 102022 AFA FLEX ADMIN FEES - 102022 AFA FLEX ADMIN FEES - 102022	10.33 4.16 5.69 9.00 0.18 0.64
048300	10/20/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS EAP - 102022 BLUE CROSS MEDICAL - 102022 BLUE CROSS MEDICAL - 102022 BLUE CROSS MEDICAL - 102022 BLUE CROSS MEDICAL - 102022 BLUE CROSS EAP - 102022 BLUE CROSS EAP - 102022 BLUE CROSS EAP - 102022 ARPA BENEFITS - 102022 BLUE CROSS EAP - 102022 BLUE CROSS EAP - 102022 ARPA BENEFITS - 102022 BLUE CROSS EAP - 102022 BLUE CROSS EAP - 102022 BLUE CROSS EAP - 102022 BLUE CROSS EAP - 102022 BLUE CROSS EAP - 102022 BLUE CROSS EAP - 102022	897.57 252.41 619.91 289.42 111.54 682.00 1,001.02 128.23 5,858.99 56.94 303.44 477.40 897.57 376.12 5,131.80

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS EAP - 102022	1.57
				BLUE CROSS EAP - 102022	55.91
				BLUE CROSS EAP - 102022	18.81
				BLUE CROSS EAP - 102022	5.69
				BLUE CROSS EAP - 102022	560.27
				BLUE CROSS MEDICAL - 102022	15,837.46
				BLUE CROSS MEDICAL - 102022	3,825.66
				BLUE CROSS MEDICAL - 102022	488.07
				BLUE CROSS MEDICAL - 102022	1,110.13
				BLUE CROSS MEDICAL - 102022	5,608.00
				BLUE CROSS MEDICAL - 102022	311.70
				BLUE CROSS EAP - 102022	111.54
				BLUE CROSS EAP - 102022	5.69
				BLUE CROSS EAP - 102022	289.42
				BLUE CROSS EAP - 102022	619.91
				BLUE CROSS EAP - 102022	1.57
				BLUE CROSS EAP - 102022	5,131.80
				BLUE CROSS EAP - 102022	376.12
				BLUE CROSS EAP - 102022	477.40
				BLUE CROSS EAP - 102022	56.94
				ARPA BENEFITS - 102022	5,825.15
				BLUE CROSS EAP - 102022	128.23
				BLUE CROSS MEDICAL - 102022	560.27
				BLUE CROSS MEDICAL - 102022	18.81
				BLUE CROSS MEDICAL - 102022	55.91
				BLUE CROSS MEDICAL - 102022	254.08
				BLUE CROSS MEDICAL - 102022	311.70
				BLUE CROSS MEDICAL - 102022	5,608.00
				BLUE CROSS MEDICAL - 102022	560.95
				BLUE CROSS MEDICAL - 102022	488.07
				BLUE CROSS MEDICAL - 102022	303.44
				BLUE CROSS MEDICAL - 102022	3,825.66
				BLUE CROSS MEDICAL - 102022	1,001.02
				BLUE CROSS MEDICAL - 102022	682.00
				BLUE CROSS MEDICAL - 102022	16,418.81
048301	10/20/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
048302	10/20/22	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 102022	0.03
				EAP - BENEFIT - 102022	1.13
				EAP - BENEFIT - 102022	4.31
				EAP - BENEFIT - 102022	1.67
				EAP - BENEFIT - 102022	3.13
				EAP - BENEFIT - 102022	0.18
				EAP - BENEFIT - 102022	3.01
				EAP - BENEFIT - 102022	3.13
				EAP - BENEFIT - 102022	0.03
				EAP - BENEFIT - 102022	1.13
				EAP - BENEFIT - 102022	4.31
				EAP - BENEFIT - 102022	1.67
				EAP - BENEFIT - 102022	0.18
				EAP - BENEFIT - 102022	3.01
				BLUE CROSS MED BENE - 102022	4.91
				BLUE CROSS MED BENE - 102022	4.91
048303	10/20/22	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 102022	113.34
				EMPLOYER SHARE FICA - 102022	206.92
				EMPLOYER SHARE FICA - 102022	8.22
				EMPLOYER SHARE FICA - 102022	182.67
				EMPLOYER SHARE FICA - 102022	1.62
				EMPLOYER SHARE FICA - 102022	164.54
				EMPLOYER SHARE FICA - 102022	39.02
				MEDICARE - 102022	9,076.52
				MEDICARE - 102022	547.45
				MEDICARE - 102022	267.50
				MEDICARE - 102022	297.58
				MEDICARE - 102022	2,169.09
				MEDICARE BENEFIT - 102022	15.03
				MEDICARE - 102022	13.24
				MEDICARE - 102022	14.73
				MEDICARE - 102022	84.52
				MEDICARE - 102022	21.32
				MEDICARE - 102022	152.88
				MEDICARE - 102022	2,774.12
				EMPLOYER SHARE FICA - 102022	365.63
				EMPLOYER SHARE FICA - 102022	42.67
				ARPA BENEFITS - 102022	2,730.83
				EMPLOYER SHARE FICA - 102022	30.91
				EMPLOYER SHARE FICA - 102022	110.82
				EMPLOYER SHARE FICA - 102022	435.82
				EMPLOYER SHARE FICA - 102022	2,056.43
				EMPLOYER SHARE FICA - 102022	298.68
				EMPLOYER SHARE FICA - 102022	179.49
				EMPLOYER SHARE FICA - 102022	8.55
				EMPLOYER SHARE FICA - 102022	298.93
				EMPLOYER SHARE FICA - 102022	17.24
				EMPLOYER SHARE FICA - 102022	15.39
				EMPLOYER SHARE FICA - 102022	17.68
				EMPLOYER SHARE FICA - 102022	27.41
				EMPLOYER SHARE FICA - 102022	15.19
				EMPLOYER SHARE FICA - 102022	547.45
				MEDICARE - 102022	39.02
				MEDICARE - 102022	164.54
				MEDICARE - 102022	113.34
				MEDICARE - 102022	15.39

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - 102022	13.24
				MEDICARE BENEFIT - 102022	15.03
				MEDICARE - 102022	8.55
				MEDICARE - 102022	267.50
				MEDICARE - 102022	365.63
				MEDICARE - 102022	9,074.35
				EMPLOYER SHARE FICA - 102022	1.62
				EMPLOYER SHARE FICA - 102022	152.88
				EMPLOYER SHARE FICA - 102022	182.67
				EMPLOYER SHARE FICA - 102022	8.22
				EMPLOYER SHARE FICA - 102022	21.32
				EMPLOYER SHARE FICA - 102022	206.92
				EMPLOYER SHARE FICA - 102022	84.52
				EMPLOYER SHARE FICA - 102022	14.73
				EMPLOYER SHARE FICA - 102022	15.19
				EMPLOYER SHARE FICA - 102022	27.41
				EMPLOYER SHARE FICA - 102022	17.68
				EMPLOYER SHARE FICA - 102022	17.24
				EMPLOYER SHARE FICA - 102022	298.93
				EMPLOYER SHARE FICA - 102022	2,774.12
				EMPLOYER SHARE FICA - 102022	2,169.09
				EMPLOYER SHARE FICA - 102022	449.19
				EMPLOYER SHARE FICA - 102022	179.49
				EMPLOYER SHARE FICA - 102022	435.82
				EMPLOYER SHARE FICA - 102022	110.82
				EMPLOYER SHARE FICA - 102022	2,056.43
				EMPLOYER SHARE FICA - 102022	30.91
				ARPA BENEFITS - 102022	2,730.57
				EMPLOYER SHARE FICA - 102022	42.67
				MEDICARE - 102022	39.02
048304	10/31/22	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 102022	110.48
				VOID	0.00
				VOID	0.00
048305	10/31/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 102022	433.54
				EMPLOYER SHARE PERSI - 102022	720.92
				EMPLOYER SHARE PERSI - 102022	3,508.41
				EMPLOYER SHARE PERSI - 102022	4,331.75
				EMPLOYER SHARE PERSI - 102022	24.66
				EMPLOYER SHARE PERSI - 102022	483.09
				EMPLOYER SHARE PERSI - 102022	21.32
				EMPLOYER SHARE PERSI - 102022	27.85
				EMPLOYER SHARE PERSI - 102022	25.61
				EMPLOYER SHARE PERSI - 102022	27.99
				EMPLOYER SHARE PERSI - 102022	45.03
				EMPLOYER SHARE PERSI - 102022	24.66
				EMPLOYER SHARE PERSI - 102022	23.71
				EMPLOYER SHARE PERSI - 102022	187.76
				EMPLOYER SHARE PERSI - 102022	140.57
				EMPLOYER SHARE PERSI - 102022	322.95
				EMPLOYER SHARE PERSI - 102022	34.82
				EMPLOYER SHARE PERSI - 102022	21.71
				EMPLOYER SHARE PERSI - 102022	297.99
				EMPLOYER SHARE PERSI - 102022	246.76
				EMPLOYER SHARE PERSI - 102022	3,310.25
				EMPLOYER SHARE PERSI - 102022	49.75
				ARPA BENEFITS - 102022	4,417.77
				EMPLOYER SHARE PERSI - 102022	70.98
				EMPLOYER SHARE PERSI - 102022	606.51
				EMPLOYER SHARE PERSI - 102022	889.03
				EMPLOYER SHARE PERSI - 102022	14,425.74
				EMPLOYER SHARE PERSI - 102022	2.71
				BLUE CROSS MED BENE - 102022	4,417.77
				EMPLOYER SHARE PERSI - 102022	889.03
				EMPLOYER SHARE PERSI - 102022	14,367.13
				EMPLOYER SHARE PERSI - 102022	64.68
				EMPLOYER SHARE PERSI - 102022	274.98
				EMPLOYER SHARE PERSI - 102022	696.50
				EMPLOYER SHARE PERSI - 102022	496.91
				EMPLOYER SHARE PERSI - 102022	294.10
				EMPLOYER SHARE PERSI - 102022	433.54
				EMPLOYER SHARE PERSI - 102022	474.06
				EMPLOYER SHARE PERSI - 102022	3,508.41
				EMPLOYER SHARE PERSI - 102022	24.66
				EMPLOYER SHARE PERSI - 102022	483.09
				EMPLOYER SHARE PERSI - 102022	21.32
				EMPLOYER SHARE PERSI - 102022	27.85
				EMPLOYER SHARE PERSI - 102022	25.61
				EMPLOYER SHARE PERSI - 102022	27.99
				EMPLOYER SHARE PERSI - 102022	45.03
				EMPLOYER SHARE PERSI - 102022	24.66
				EMPLOYER SHARE PERSI - 102022	23.71
				EMPLOYER SHARE PERSI - 102022	4,331.75
				EMPLOYER SHARE PERSI - 102022	187.76
				EMPLOYER SHARE PERSI - 102022	140.57
				EMPLOYER SHARE PERSI - 102022	322.95
				EMPLOYER SHARE PERSI - 102022	34.82
				EMPLOYER SHARE PERSI - 102022	21.71
				EMPLOYER SHARE PERSI - 102022	297.99
				EMPLOYER SHARE PERSI - 102022	246.76
				EMPLOYER SHARE PERSI - 102022	2.71
				EMPLOYER SHARE PERSI - 102022	274.98
				EMPLOYER SHARE PERSI - 102022	64.68

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 102022	183.17
				EMPLOYER SHARE PERSI - 102022	696.50
				EMPLOYER SHARE PERSI - 102022	294.10
				EMPLOYER SHARE PERSI - 102022	183.17
				EMPLOYER SHARE PERSI - 102022	496.91
				EMPLOYER SHARE PERSI - 102022	418.26
				EMPLOYER SHARE PERSI - 102022	70.98
				EMPLOYER SHARE PERSI - 102022	49.75
				EMPLOYER SHARE PERSI - 102022	3,310.25
048306	10/20/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
				VOID	0.00
048307	10/20/22	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 102022	4.40
				STANDARD LIFE INSUR - 102022	129.87
				STANDARD LIFE INSUR - 102022	6.46
				STANDARD LIFE INSUR - 102022	0.83
				STANDARD LIFE INSUR - 102022	0.37
				STANDARD LIFE INSUR - 102022	32.93
				STANDARD LIFE INSUR - 102022	2.22
				STANDARD LIFE INSUR - 102022	3.08
				STANDARD LIFE INSUR - 102022	5.79
				STANDARD LIFE INSUR - 102022	2.50
				STANDARD LIFE INSUR - 102022	3.15
				STANDARD LIFE INSUR - 102022	6.59
				STANDARD LIFE INSUR - 102022	56.18
				STANDARD LIFE INSUR - 102022	37.26
				STANDARD LIFE INSUR - 102022	2.01
				STANDARD LIFE INSUR - 102022	1.64
				STANDARD LIFE INSUR - 102022	4.14
				STANDARD LIFE INSUR - 102022	0.36
				STANDARD LIFE INSUR - 102022	0.27
				STANDARD LIFE INSUR - 102022	4.00
				STANDARD LIFE INSUR - 102022	2.33
				STANDARD LIFE INSUR - 102022	0.04
				STANDARD LIFE INSUR - 102022	3.61
				STANDARD LIFE INSUR - 102022	0.73
				STANDARD LIFE INSUR - 102022	10.13
				STANDARD LIFE INSUR - 102022	48.71
048308	10/31/22	STANDARD INSURANCE	PORTLAND, OR 97228-6367	***VOID***	0.00
				VOID	0.00
048309	09/27/22	LOWE'S HOME IMPROVEMENT	ATLANTA, GA 30353-0970	1-TOOL ORDER	495.36
048311	10/31/22	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 082022	10.02
				EAP - BENEFIT - 082022	1.67
				EAP - BENEFIT - 082022	11.69
				EAP - BENEFIT - 082022	0.02
				EAP - BENEFIT - 082022	3.32
048312	11/17/22	A-GEM SUPPLY INC	CALDWELL, ID 83605	CREDIT FOR CAMERAS INSTALLED	130.00CR
				CAMERA'S & NEW CAMERA INSTALLED IN B.	2,546.51
				HDMI CABLE & TVI BALUN FRONT DESK MOI	54.45
048313	11/17/22	4 CORNERS COMMUNICATIONS	NEW MEADOWS, ID 83654	EQUIPMENT R-T-O (PHONES)	241.65
				EQUIPMENT R-T-O (PHONES)	53.70
				EQUIPMENT R-T-O (PHONES)	241.65
048314	11/17/22	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	1-USB C TO DUAL HDMI ADAPTER	28.99
				1-SK HYNIX GOLD P31 1TB PCIE NVME	107.98
				7-DOUBLE GLOVE POUCH	73.08
				VOID	0.00
				2-ROLLING STAND FOR VITAL SIGNS	787.40
				1-AMAZING ANIMALS COLORING BOOK	5.99
				1-FOREST COLLAGE 1000 PIECES	19.85
				1-COOGAM METAL WIRE PUZZLE SET	10.98
				1-PHONE CASE TEAL	9.90
				15-HQDA GLOCK HOLSTER	148.80
				1-PTCB EXAM FLASHCARDS	37.20
				1-PTCB EXAM STUDY GUID 22-23	31.34
				1-FLASH DRIVE	18.59
				1-SHIPPING	5.99
				1-SEAGATE PORTABLE 5TB	109.99
				1-HI FORTUNE PATIENT LIFT HOYER	1,140.00
				1-MINDFULNESS COLORING BOOK	5.99
				1-BOOT AND COVERALLS FOR STUDENTS IN	988.18
				1-ADJUSTABLE DOCUMENT HOLDER FOR T	11.99
				1-OFFICE DESK ORGANIZER	17.99
				1-SHIPPING	5.99
				1-6PACK OF DUCK TAPE	18.65
				1- DISCOUNT	3.00CR
				1-ACTIMED NVME PCIE ADAPTER M.2 SSD	13.49
048316	11/17/22	ASHLEY HOULIHAN	CALDWELL, ID 83605	MILEAGE - OCTOBER 2022	62.72
048317	11/17/22	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMINISTRATIVE FEES	8,137.87
048318	11/17/22	BAUER HEATING & COOLING	WILDER, ID 83676	1-REPLACED GAS RISER & REBURIED GAS I	689.92
048319	11/17/22	BLUUM	PHOENIX, AZ 85040	BLUUM-1-ERE COMPATIBLE LAMP	190.77
048320	11/17/22	BROWN BUS COMPANY	NAMPA, ID 83686	1-BUS RENTAL FOR T.V. ESCAPE ROOM	16.06
				1-BUS RENTAL FOR T.V. ESCAPE ROOM	16.07
				1-BUS RENTAL FOR T.V. ESCAPE ROOM	16.06
				1-BUS RENTAL FOR T.V. ESCAPE ROOM	16.06
				1-BUS RENTAL FOR T.V. ESCAPE ROOM	16.06
				1-BUS RENTAL FOR T.V. ESCAPE ROOM	16.07
				1-BUS RENTAL FOR T.V. ESCAPE ROOM	16.06
				1-BUS RENTAL FOR T.V. ESCAPE ROOM	16.06
				1-BUS RENTAL FOR T.V. ESCAPE ROOM	160.63
				1-BUS RENTAL FOR T.V. ESCAPE ROOM	16.06
				1-BUS RENTAL FOR T.V. ESCAPE ROOM	16.06
048321	11/17/22	CALDWELL SCHOOL DISTRICT 132	CALDWELL, ID 83605	PRESCHOOL CHILD FIND ADD FOR 22-23	133.00

(Mo-Yr: 07-2022-04-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
048322	11/17/22	CALLIE HANN	HOMEDALE, ID 83628	STT CONTRACTED CNA 23 HOURS	690.00
048323	11/17/22	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - ACADEMY DAYCARE	5.27
				CITY UTILITIES - ADMIN	1.60
				CITY UTILITIES - ACADEMY	7.20
				CITY UTILITIES - CTE	7.20
048324	11/17/22	CRISIS PREVENTION INSTITUTE INC (CPI)	CHICAGO, IL 60673-5309	CREDIT	3,899.00CR
				10-APS BLENDED LEARNING ONLINE COURSE	250.00
				1-ISSN0274 APS CERTIFICATION	4,249.00
048325	11/17/22	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MAINTENANCE	8.50
				ALARM SYSTEM MAINTENANCE	38.25
				ALARM SYSTEM MAINTENANCE	38.25
				ALARM SYSTEM MAINTENANCE	38.25
				ALARM SYSTEM MAINTENANCE	8.50
				ALARM SYSTEM MAINTENANCE	38.25
048326	11/17/22	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	1,641.09
048327	11/17/22	DFA DAIRY BRANDS - MEADOWGOLD DAIRY	PASADENA, CA 91110-2833	1-288 CHOC. MILK	84.61
				CREDIT ON INVOICE #98248533	73.47CR
				CREDIT ON INVOICE #98249386	73.47CR
				1-48 WHITE MILKS 8263777	14.22
				1-288 CHOC. MILKS	84.61
				1-96 STRAWBERRY MILKS	28.20
				1-48 WHITE MILK 8264469	14.22
				1-144 CHOC. MILK	42.31
				1-48 WHITE MILK 8265298	14.22
				1-288 CHOC. MILK	84.61
				1-192 STRAWBERRY MILK	56.41
				1-48 WHITE MILK 8265709	14.22
				1-192 STRAWBERRY MILK	56.41
048328	11/17/22	DIAMEDICAL	BLOOMFIELD, MI 48322	1-MS099201 SIMRIG AMBULANCE TRAINER (	3,301.00
				1-MS099201 SIMRIG AMBULANCE TRAINER (	995.00
048329	11/17/22	EDNETICS INC.	POST FALLS, ID 836854	1-DG7GMGF0D5RK0005E-WINDOWS SVR 20;	525.33
				250-DG7GMGF0D5VX0007E-WINDOWS SVR 1	2,127.50
048330	11/17/22	FATBEAM LLC	COEUR D ALENE, ID 83814	CONTENT FILTERING	1.00
				INTERNET ACCESS	850.00
048331	11/17/22	GRASMICK	BOISE, ID 83711	FOOD	138.77
048332	11/17/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEES - D.GORDON	28.25
				FINGERPRINT FEES - P.MAHLER	28.25
				FINGERPRINT FEES - J.WATSON	28.25
				FINGERPRINT FEES. - S. GARCIA	28.25
048333	11/17/22	INVERIS TRAOMOMG SOLUTIONS INC.	SUWANEE, GA 30024	1-DISCOUNT	15,000.00CR
				1-VR VIRTUAL REALITY SIMULATOR	45,000.00
				1-INSTALLATION & TRAINING	2,000.00
048334	11/17/22	INTERSTATE ALL BATTERY CENTER	MERIDIAN, ID 83642	2-MTP-65HD 850 CCA 12V STARTING BATTER	300.60
048335	11/17/22	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICES ACADEMY	68.04
				GAS SERVICES CTE	68.04
				GAS SERVICES ADMIN	15.11
048336	11/17/22	JAZMIN CERVANTS	CALDWELL, ID 83607	MILEAGE - OCTOBER 2022	10.08
048337	11/17/22	LAKESHORE CURRICULUM MATERIALS	CARSON, CA 90895	1-ALL ABOUT LETTERS CHART	39.99
				1-SHIPPIING	7.50
048338	11/17/22	LANGUAGE LINK	VANCOUVER, WA 98684	INTERPRETER SERVICES- OCTOBER	74.52
048339	11/17/22	LAWSON PRODUCTS	CHICAGO, IL 60673-4922	1-SUPPLIES FOR BINS IN SHOP	8.46
				1-SUPPLIES FOR BINS IN SHOP	7.83
				1-SUPPLIES FOR BINS IN SHOP	657.90
				1-SUPPLIES FOR BINS IN SHOP	3.75
				1-SUPPLIES FOR BINS IN SHOP	4.00
048340	11/17/22	LUIS ELIZALDE	WILDER, ID 83676	1-SPRINKLER BLOWOUT	125.00
048341	11/17/22	MACEE CARPENTER	CALDWELL, ID 83607	***VOID***	0.00
048342	11/17/22	MARSING SCHOOL DISTRICT #363	MARSING, ID 83639	SUBSTITUTES FOR OCTOBER	2,314.47
048343	11/17/22	MATTESON'S	HOMEDALE, ID 83628-0066	GAS FOR GRAY VAN	13.14
				FIELD TRIP	21.90
				ACADEMIC SUCCESS	48.17
				GAS FOR GRAY VAN	48.11
				CREDIT	71.94CR
048344	11/17/22	MITCHELL1	CHICAGO, IL 60680-4257	1- 1/2 YEAR SUBSCRRPTION	560.49
				1- 1/2 YEAR SUBSCRRPTION	560.49
048345	11/17/22	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	1-FOOD 3176767	976.09
				1-FOOD 3178728	99.74
048346	11/17/22	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	1-SHIPPIING	34.38
				1-SUPPLIES FOR AUTO CHEVY TRAINER	107.03
				3-75ECOJ BATTERY'S	260.34
				1-35ECOJ BATTERY	87.59
				1-STOCK ORDER	665.86
048347	11/17/22	OETC	SALEM, OR 97301	5-MICROSOFT LICSENCES	335.90
048348	11/17/22	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	PRINTER FOR RHONDA	279.99
				CREDIT	21.99CR
				24-1378540 EXPANDING FILE A-Z FOLDERS	229.92
				CREDIT	3.45CR
048349	11/17/22	OWYHEE AUTO SUPPLY	HOMEDALE, ID 83628	1-AR172 RELAY	25.47
				1-7304998 VENT VALVE	22.79
048350	11/17/22	PAMELIA MAHLER	MARSING, ID 83639	MILEAGE - OCTOBER 22	9.52
048351	11/17/22	PATRICIA FRAHM	WILDER, ID 83676	MILEAGE - OCTOBER 2022	104.16
048352	11/17/22	PIPECO NAMPA	NAMPA, ID 83687	1-JUMBO VALVE CONTROL BOX	49.11
048353	11/17/22	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	IDAHO PIZZA-1-STUDENT LUNCHES	21.97
				IDAHO PIZZA-1-STUDENT LUNCHES	21.98
				IDAHO PIZZA-1-STUDENT LUNCHES	21.98
				IDAHO PIZZA-1-STUDENT LUNCHES	21.98
				IDAHO PIZZA-1-STUDENT LUNCHES	21.98
				IDAHO PIZZA-1-STUDENT LUNCHES	21.98
				WALGREENS-SUPPLIES FOR COMMUNITY S	40.00
				WAL-MART-SUPPLIES FOR COMMUNITY SCH	91.46
				VOID	0.00
				VOID	0.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-TARGUS SLEEVE FOR 14" LAPTOP BLACK	20.13
				1-MODERN MOBILE WIRELESS BLUE TRACK	59.35
				1-MICROSOFT 365 PERSONAL DIGITAL DOW	69.99
				1-MICROSOFT SURFACE PRO 7+ 12-3" TOU	847.99
				1-SHIPPING	16.96
				MAGNUM TACTICA-1- 2535-2213 X-26 RIGHT	71.96
				T.V. ESCAPE ROOM-STAFF PD DAY	523.60
				POST OFFICE- LG ENVELOPE, 2 CUM FILES,	269.35
				1-SHIPPING	96.94
				HARBOR FREIGHT-1- PROGRAM TOOLS FOF	581.51
				1-SHIPPING	22.92
				STORE.IPTM.ORG-15-BLUE BLITZ TRAFFIC T	150.00
				1-MICROSOFT 365 FAMILY	99.99
				T.V. ESSCAPE ROOMS-BPA	71.64
				T.V. ESSCAPE ROOMS-HOSA	213.19
				T.V. ESSCAPE ROOMS-FCCLA CULINARY	34.11
				T.V. ESSCAPE ROOMS-SKILLS -BUILDING TF	34.11
				T.V. ESSCAPE ROOMS-SKILLS -LAW	34.11
				T.V. ESSCAPE ROOMS-SKILLS -ENGINEERIN	34.11
				T.V. ESSCAPE ROOMS-SKILLS -WELDING	34.11
				T.V. ESSCAPE ROOMS-SKILLS -DIESEL	34.11
				T.V. ESSCAPE ROOMS-SKILLS -AUTO	34.11
				WAL-MART-CANDY	7.80
				WAL-MART-CANDY	7.80
				WAL-MART-CANDY	7.80
				WAL-MART-CANDY	7.80
				WAL-MART-CANDY	7.80
				WAL-MART-CANDY	7.80
				WAL-MART-CANDY	7.80
				WAL-MART-CANDY	7.80
				WAL-MART-CANDY	7.80
				WAL-MART-CANDY	7.80
				1-IDAHO PIZZA STAFF LUNCHES	19.98
				IDAHO PIZZA-1-STUDENT LUNCHES	21.98
				IDAHO PIZZA-1-STUDENT LUNCHES	21.97
				IDAHO PIZZA-1-STUDENT LUNCHES	21.98
				IDAHO PIZZA-1-STUDENT LUNCHES	21.98
048356	11/17/22	RISE SERVICES INC.	MESA , AZ 85206	CONTRATED IBI	7,603.99
				CONTRATED IBI	7,410.34
				CONTRATED IBI	5,785.53
				CONTRATED IBI	1,641.77
				CONTRATED IBI	9,345.00
				CONTRATED IBI	545.31
048357	11/17/22	RODDA PAINT	PASADENA , CA 91185-4425	1-PLAY HOUSE PAINT COLOR SAMPLES	31.83
048358	11/17/22	SARA HODGES	CALDWELL, ID 83606	MILEAGE - OCTOBER 2022	66.08
048359	11/17/22	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	CULINARY ARTS FOOD	62.13
				COSSA CAFE FOOD	660.44
				1-FOOD 026571739	33.91
				COSSA CAFE FOOD	436.79
				1-FOOD 26551525	141.87
				1-FOOD 26551527	33.20
				1-FOOD 26551526	173.80
				1-FOOD 26551524	32.67
				1-FOOD 2651741	342.04
				1-FOOD 26571740	201.96
				COSSA CAFE FOOD	164.73
				CULINARY ARTS FOOD	174.95
				CULINARY ARTS FOOD	61.92
				CULINARY ARTS FOOD	42.91
				CULINARY ARTS FOOD	99.82
				1-FOOD 26551523	734.04
048360	11/17/22	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL, ID 83607	COSSA ACADEMY FOOD LICENSE	200.00
048361	11/17/22	LORIN TANNER	CALDWELL, ID 83607	MILEAGE - OCTOBER 2022	31.92
				EVENTBRITE STRONGER TOGETHER	187.29
048362	11/17/22	TAMMIE ANDERSON	,	MILEAGE - OCTOBER 2022	187.04
				MILEAGE - SEPTEMBER 2022	199.92
048363	11/17/22	TONI SHANTEL CHADEZ-FARNETTI	NAMPA, ID 83651	MILEAGE - OCTOBER 2022	37.52
048364	11/17/22	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE- MARSING PRESCHOOL	51.62
				CELL PHONE - FRAHM	52.34
				CELL PHONE - CARPENTER	51.62
				CELL PHONE - ANDERSON	52.34
				CELL PHONE - BECHTEL	52.34
				CELL PHONE- HODGES	51.62
				CELL PHONE- PAFFILE	51.62
				CELL PHONE- NOTUS PRESCHOOL	52.34
				CELL PHONE- WILLDEN	52.34
				CELL PHONE- PASCALE	37.33
				DATA CARD	40.01
048365	11/17/22	VICTOR HALL	MERIDIAN, ID 83642	REIM-FOOD AND GAS	114.77
048366	11/17/22	WAL-MART BUSINESS	CITY OF INDUSTRY, CA 91716-0506	LATE FEE'S	60.00
048367	11/17/22	WE ARE BETTER TOGETHER LLC	MERIDIAN, ID 83642	CONTRACTED SLP,SLPA, OT, PT, & COTA SE	63,373.75
048368	11/17/22	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	1-HORN BUTTON	20.18
				1-SHOP SUPPLIES	24.81
				5-HOURS LABOR	600.00
048369	11/17/22	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1-SAWZAW BLADES FOR METAL, ANCHOR B	60.02
				2-WASHER FLUID	9.04
048370	11/17/22	ZIPLY FIBER	CINCINNATI, OH 45274-0416	PHONE SERVICE - ADMIN	80.26
				PHONE SERVICE - CTE	361.16
				PHONE SERVICE - ACADEMY	361.16
048371	11/17/22	LAERDAL MEDICAL CORPORATION	PHILADELPHIA , PA 19178	1-212-033350 SIMMAN 3G PLUS	2,084.00
				1-212-033350 SIMMAN 3G PLUS	2,774.00
				1-212-033350 SIMMAN 3G PLUS	2,641.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-212-033350 SIMMAN 3G PLUS	3,230.00
048372	11/17/22	AFPLANSERV	OKLAHOMA CITY, OK 73126	403 (B) PLAN FEES	12.00
048373	11/17/22	AMANDA PASCALE	PARMA, ID 83660	CONTRACTED SERVICES DATA ENTRY	1,000.00
048375	11/15/22	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 112022	2.40
				STANDARD LIFE INSUR - 112022	3.08
				STANDARD LIFE INSUR - 112022	6.46
				STANDARD LIFE INSUR - 112022	0.83
				STANDARD LIFE INSUR - 112022	154.89
				STANDARD LIFE INSUR - 112022	4.40
				STANDARD LIFE INSUR - 112022	5.79
				STANDARD LIFE INSUR - 112022	2.50
				STANDARD LIFE INSUR - 112022	3.38
				STANDARD LIFE INSUR - 112022	16.94
				STANDARD LIFE INSUR - 112022	70.68
				STANDARD LIFE INSUR - 112022	0.74
				STANDARD LIFE INSUR - 112022	5.15
				STANDARD LIFE INSUR - 112022	1.33
				STANDARD LIFE INSUR - 112022	0.04
				STANDARD LIFE INSUR - 112022	4.00
				STANDARD LIFE INSUR - 112022	0.33
				STANDARD LIFE INSUR - 112022	0.42
				STANDARD LIFE INSUR - 112022	4.09
				STANDARD LIFE INSUR - 112022	1.64
				BLUE CROSS MED BENE - 112022	20.51
				STANDARD LIFE INSUR - 112022	0.42
				STANDARD LIFE INSUR - 112022	2.10
				STANDARD LIFE INSUR - 112022	37.73
				STANDARD LIFE INSUR - 112022	32.95
048377	11/15/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 112022	21.32
				EMPLOYER SHARE PERSI - 112022	25.61
				EMPLOYER SHARE PERSI - 112022	27.99
				EMPLOYER SHARE PERSI - 112022	45.03
				EMPLOYER SHARE PERSI - 112022	24.66
				EMPLOYER SHARE PERSI - 112022	23.71
				EMPLOYER SHARE PERSI - 112022	187.76
				EMPLOYER SHARE PERSI - 112022	140.57
				EMPLOYER SHARE PERSI - 112022	263.25
				EMPLOYER SHARE PERSI - 112022	34.82
				EMPLOYER SHARE PERSI - 112022	21.71
				EMPLOYER SHARE PERSI - 112022	297.99
				EMPLOYER SHARE PERSI - 112022	139.29
				EMPLOYER SHARE PERSI - 112022	2.72
				EMPLOYER SHARE PERSI - 112022	274.98
				EMPLOYER SHARE PERSI - 112022	64.68
				EMPLOYER SHARE PERSI - 112022	3,995.98
				EMPLOYER SHARE PERSI - 112022	3,508.41
				EMPLOYER SHARE PERSI - 112022	938.31
				EMPLOYER SHARE PERSI - 112022	433.54
				EMPLOYER SHARE PERSI - 112022	294.10
				EMPLOYER SHARE PERSI - 112022	889.03
				BLUE CROSS MED BENE - 112022	1,014.87
				EMPLOYER SHARE PERSI - 112022	14,074.09
				EMPLOYER SHARE PERSI - 112022	496.91
				EMPLOYER SHARE PERSI - 112022	696.50
				EMPLOYER SHARE PERSI - 112022	183.17
				EMPLOYER SHARE PERSI - 112022	3,310.25
				EMPLOYER SHARE PERSI - 112022	49.75
				EMPLOYER SHARE PERSI - 112022	70.98
				EMPLOYER SHARE PERSI - 112022	606.51
				EMPLOYER SHARE PERSI - 112022	27.85
				EMPLOYER SHARE PERSI - 112022	24.66
048378	11/15/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
048379	11/15/22	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 112022	13.24
				MEDICARE - 112022	1.60
				MEDICARE - 112022	21.16
				MEDICARE - 112022	84.52
				MEDICARE - 112022	113.06
				MEDICARE - 112022	27.39
				MEDICARE - 112022	17.52
				MEDICARE BENEFIT - 112022	15.03
				MEDICARE - 112022	8.51
				MEDICARE - 112022	576.94
				MEDICARE - 112022	298.68
				MEDICARE - 112022	110.39
				MEDICARE - 112022	30.76
				MEDICARE - 112022	42.67
				BLUE CROSS MED BENE - 112022	615.38
				EMPLOYER SHARE FICA - 112022	38.93
				EMPLOYER SHARE FICA - 112022	174.75
				EMPLOYER SHARE FICA - 112022	86.99
				EMPLOYER SHARE FICA - 112022	182.69
				EMPLOYER SHARE FICA - 112022	7.06
				EMPLOYER SHARE FICA - 112022	168.65
				EMPLOYER SHARE FICA - 112022	2,486.68
				EMPLOYER SHARE FICA - 112022	14.67
				EMPLOYER SHARE FICA - 112022	15.19
				EMPLOYER SHARE FICA - 112022	15.39
				EMPLOYER SHARE FICA - 112022	16.72
				EMPLOYER SHARE FICA - 112022	2,146.84
				EMPLOYER SHARE FICA - 112022	266.79
				EMPLOYER SHARE FICA - 112022	179.48
				EMPLOYER SHARE FICA - 112022	435.82

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 112022	2,078.70
				EMPLOYER SHARE FICA - 112022	365.63
				EMPLOYER SHARE FICA - 112022	542.85
				EMPLOYER SHARE FICA - 112022	8,969.32
048380	11/15/22	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 112022	0.03
				EAP - BENEFIT - 112022	4.01
				EAP - BENEFIT - 112022	3.13
				BLUE CROSS MED BENE - 112022	2.40
				EAP - BENEFIT - 112022	0.18
				EAP - BENEFIT - 112022	1.67
				EAP - BENEFIT - 112022	5.53
				EAP - BENEFIT - 112022	1.42
048381	11/15/22	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
048382	11/15/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS EAP - 112022	6.40
				BLUE CROSS MEDICAL - 112022	477.40
				BLUE CROSS MEDICAL - 112022	2,046.00
				BLUE CROSS MEDICAL - 112022	7,034.42
				BLUE CROSS MEDICAL - 112022	325.74
				BLUE CROSS MEDICAL - 112022	22.64
				BLUE CROSS MEDICAL - 112022	656.45
				BLUE CROSS EAP - 112022	19,461.04
				BLUE CROSS MED BENE - 112022	1,807.72
				BLUE CROSS EAP - 112022	64.72
				BLUE CROSS EAP - 112022	897.57
				BLUE CROSS EAP - 112022	376.12
				BLUE CROSS EAP - 112022	523.20
				BLUE CROSS EAP - 112022	254.08
				BLUE CROSS EAP - 112022	1.55
				BLUE CROSS EAP - 112022	65.04
				BLUE CROSS EAP - 112022	619.91
				BLUE CROSS EAP - 112022	132.22
				BLUE CROSS EAP - 112022	112.91
				BLUE CROSS MEDICAL - 112022	682.00
				BLUE CROSS MEDICAL - 112022	1,001.02
				BLUE CROSS MEDICAL - 112022	128.23
				BLUE CROSS MEDICAL - 112022	3,829.12
				BLUE CROSS MEDICAL - 112022	324.54
048383	11/15/22	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	BLUE CROSS MED BENE - 112022	1.21
				AFA FLEX ADMIN FEES - 112022	7.03
				AFA PREM FEES-BENEFIT - 112022	14.00CR
				AFA FLEX ADMIN FEES - 112022	0.76
				AFA FLEX ADMIN FEES - 112022	0.22
				AFA FLEX ADMIN FEES - 112022	9.00
				AFA FLEX ADMIN FEES - 112022	22.78
				AFA FLEX ADMIN FEES - 112022	5.50
048383	11/15/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 112022	5,206.02
048383	11/15/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
048384	11/15/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	BLUE CROSS MED BENE - 112022	51.85
				AMERICAN FIDELITY - 112022	298.35
048385	11/15/22	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	BLUE CROSS MED BENE - 112022	13.09
				AFLAC - BENEFIT - 112022	75.31
048385	11/15/22	STANDARD INSURANCE	PORTLAND, OR 97228-6367	***VOID***	0.00
048386	09/27/22	AIR FILTER SALES, INC.	MERIDIAN, ID 83642	***VOID***	0.00
048387	09/27/22	AIR FILTER SALES, INC.	MERIDIAN, ID 83642	36-SS-162002 16X20X2 MERV 8A PLEATED F	131.76
048388	12/07/22	COSSA FOUNDATION	,	CHECK FROM BATT FOUNDATION TO COSS,	13,000.00
048389	12/15/22	LAERDAL MEDICAL CORPORATION	PHILADELPHIA , PA 19178	1-212-033350 SIMMAN 3G PLUS	88,212.00
				1-212-033350 SIMMAN 3G PLUS	25,813.20
048390	12/15/22	WILDER IRRIGATION DISTRICT	CALDWELL, ID 83606	22-23 IRRIGATION ASSESSMENT	98.62
				22-23 IRRIGATION ASSESSMENT	443.77
				22-23 IRRIGATION ASSESSMENT	443.77
048391	12/15/22	WILDER BUILDING CENTER	WILDER, ID 83676-0457	SPRAY PAINT FOR FLOAT & PARTS & PIECE	91.89
				1-ANC 31-22 WIPER BLADES	7.64
				1-ANC 31-18 WIPER BLADES	7.11
				6-BAGS OF FLOOR DRY	107.89
048392	12/15/22	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	1-SHIPPING	3.46
048392	12/15/22	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	1-BUS #3 RECERTIFICATION	1,961.42
				1-HOOD RELEASE	56.00
				FUEL SENDER, MISC. PARTS, LABOR SHOP	802.43
048393	12/15/22	WEST ADA SCHOOL DISTRICT	MERIDIAN, ID 83642	DHH PROGRAM 1ST QUARTER	8,000.00
048394	12/15/22	WE ARE BETTER TOGETHER LLC	MERIDIAN, ID 83642	CONTRACTED-SLP, SLP, OT, PT & COTA SE	50,952.50
048395	12/15/22	VIVACITY TECH PBC	SAUBT PAUL, MN 55104	3-HP ELITEONE 800 G6 ALL-IN-ONE	4,941.39
048396	12/15/22	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	PRESCHOOL MARSING	51.62
				ADMIN A.PASCALE	37.33
				ADMIN J.WILLDEN	52.34
				PRESCHOOL D.SACHT	52.34
				REBOOT S.PAFFILE	51.62
				MEDICAID S.HODGES	51.62
				DATA CARD ADMIN	40.01
				MAINTENANCE J.BECHTEL	52.34
				ADMIN C.CARPENTER	51.62
				ADMIN T.ANDERSON	52.34
				ADMIN P.FRAHM	52.34
048397	12/15/22	TONI SHANTEL CHADEZ-FARNETTI	NAMPA, ID 83651	MILEAGE - NOVEMBER 22	43.12
048398	12/15/22	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH, PA 15264-4248	5-63106-L LARGE JACKET	237.35
				1-220LBS ED021274 MIG 44LBS SPOOL + SUI	676.54
				1-50LBS ED028676 MIG 12.5LB SPOOL + SUR	122.00
				5-K3106-XL XL JACKET	237.35
048399	12/15/22	LORIN TANNER	CALDWELL, ID 83607	MILEAGE - NOVEMBER	53.76
048400	12/15/22	STRYKER MEDICAL	CHICAGO, IL 60673-3308	1-65060555001 POWER PRO XT MTS BED	15,900.39
048402	12/15/22	SNAKE RIVER PEST LLC	NAMPA, ID 83686	ANNUAL PEST CONTROL 4TH TREATMENT E	600.00
048403	12/15/22	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	FOOD 26877908	600.77
				FOOD CULINARY 26896607	38.23

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FOOD 26896606	519.18
				FOOD 26844249	683.57
				1-FOOD 26335724	533.85
048404	12/15/22	SARA HODGES	CALDWELL, ID 83606	MILEAGE - NOVEMBER 22	115.36
048405	12/15/22	FATBEAM LLC	COEUR D ALENE, ID 83814	CONTENT FILTERING	1.00
				INTERNET ACCESS	850.00
048406	12/15/22	GRASMICK	BOISE, ID 83711	1-CREDIT INVOICE # 00996816	14.50CR
				1-FOOD INVOICE #01832817	22.00
				1-FOOD INVOICE #01836383	104.09
048407	12/15/22	HOME DEPOT CREDIT SERVICE	LOUISILLE, KY 40290-1043	1-82108B CHAPIN 100LBS PROFESSIONAL S.	419.99
048408	12/15/22	HOMESTEAD EMBROIDERY	PARMA, ID 83660	1-T-SHIRTS AND HOODIES FOR EMT STUDEI	436.00
048409	12/15/22	IDAHO POWER	SEATTLE, WA 98124-1666	POWER	988.98
				POWER	219.78
				POWER	988.98
				POWER- MODULAR (BUILDING TRADES)	67.23
048411	12/15/22	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICE	63.57
				GAS SERVICE	286.06
				GAS SERVICE	286.06
048412	12/15/22	LANGUAGE LINK	VANCOUVER, WA 98684	INTERPRETER SERVICES NOVEMBER	42.62
048413	12/15/22	LORI COLLINS	CALDWELL, ID 83607	MILEAGE	17.92
048414	12/15/22	MARSING SCHOOL DISTRICT #363	MARSING, ID 83639	SUBSTITUTES FOR OCTOBER-NOVEMBER	2,583.60
048415	12/15/22	MATTESON'S	HOMEDALE, ID 83628-0066	1-UNLEADED GAS	129.20
048416	12/15/22	MICROCLEAN	NAMPA, ID 83687	48-508 TERRY TOWELS	26.40
				1-AUTO SCRUBBER REPLACEMENT SQUEE	91.31
				2-TUBE MOP HEADS MICROFIBER BLUE	37.66
				2-RM BROWN DOWN PRESS MOP BUCKET-3	359.74
				48-508 TERRY TOWELS	26.40
048417	12/15/22	NATIONAL PEN CO. LLC	DALLAS, TX 75284-7203	1-TAX	7.96
				100-STAFF PENS	69.00
				30-STAFF PENS	17.70
				1-SETUP CHARGE	19.95
				1-SHIPING	25.99
048418	12/15/22	NORCO INC	SEATTLE, WA 98124-5144	1-GASES	845.62
048419	12/15/22	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	1,310.93
048420	12/15/22	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	3-490486 AVERY PLASTIC DIVIDERS 8 TAB	12.78
				1-479596 LABEL MAKER TAPE	20.92
				1-429638 WHITE OUT	4.49
				1-800387 PENCIL QTY 144	18.10
				10-2835962 PENCIL BOX	8.80
				1-806864 EXPO MARKERS ASSORTED COLO	27.79
				1-806858 EXPO MARKERS BLACK QTY 36	27.79
				1-127731 WHITE BOARD CLEANER GALLON	22.74
				1-775660 WHITE BOARD CLEANER	7.12
				3-2665905 BROOM & DUSTPAN	90.03
				1-849020 COMPASS QTY 24	31.09
				1-814827 PROTRACTORS QTY 72	35.99
				20-720461 12" RULER	8.80
				1-913206 TRASH CAN W/LID	57.99
				1-9735952 3HOLE PUNCH	8.99
				1-810838 FOLDERS	7.06
				1-140659 LYSOL	12.52
				2-994053 CAN OF AIR	27.98
				108311 BLACK TONER	139.99
				1-232126 EXPO DRY ERASE FINE PT.	36.01
				1-7004747 TRANSLUCENT STICKY NOTE	13.04
				1-9227606 RAISED LINE PAPER	18.99
				1-CB435D HP 35A TONER	118.11
				1-457727 17A INK CARTRIDGE	56.67
				1-7286403 HP 17A TONER	152.78
				1-836612 10-FRAME SET	22.49
				1-954310 2-STEP LADDER	39.99
				3-8849569 PRIMARY COMPOSITION BOOK	35.97
				1-334901 BROTHER TN-760 HIGH YIELD BLA	68.41
				1-4707140 ELECTRIC PENCIL SHARPENER	18.09
				1-766077 HP05A BLACK TONER PK2	145.27
				1-5322280 FLAGSHIP CARPET	49.99
				1-7867898 CARPET FOR KIDS	59.99
				1-737211 CALENDAR & WEATHER	41.39
				6-222583 OFFICE BRAND 61 BLACK	74.70
				2-VOID STAMP	13.38
				2-565832 HP LASER JET TONER	115.04
				2-246428 HP LASER JET TONER	193.44
				20-233348 BLACK FOLDERS W/PRONGS	25.40
				1-WIRELESS MOUSE	15.81
048421	12/15/22	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	***VOID***	0.00
048422	12/15/22	PARMA SCHOOL DISTRICT #137	PARMA, ID 83660	8-010152022 BPA COMPETITIVE EVENT STUI	80.00
048423	12/15/22	PASSASSURED AZTEC	INDIAN HARBOUR BEACH, FL 32937	1-31006 AZTEC'S INDIVIDUAL PHARMACY TE	299.00
				4-31006 AZTEC'S INDIVIDUAL PHARMACY TE	1,196.00
048424	12/15/22	PATRICIA FRAHM	WILDER, ID 83676	MILEAGE - NOVEMBER 22	134.40
048425	12/15/22	PEARSON ASSESSMENTS	CHICAGO, IL 60693	1-SHIPING	18.96
				4-0158735129 CTOPP-2 AGES 7-24 RECORD	316.00
048426	12/15/22	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	GOLDEN OCEAN -1- LUNCH FOR STAFF DEV	45.58
				CREDIT	3.60CR
				1-SNACKES FOR MARSING PRESCHOOL ANI	60.52
				PAYPAL DIGITAL INSPIRATION MAIL MERGE	39.00
				WAL-MART - TURKEYS	120.77
				WAL-MART - TURKEYS	120.76
				IDAHO PIZZA LUNCH BUFFET	180.02
				POST OFFICE-1-CERTIFIED LETTER, STUDEI	26.56
				CHEF STORE	20.06
				DROPBOX FAXING	399.99
				JACKSONS -1- LUNCH FOR STAFF DEVELOP	7.09

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
048427	12/15/22	PRIDE ELECTRICAL CONTRACTORS INC.	KUNA, ID 83634	1-RELOCATE 110V POWER FOR FRONT DES	325.00
				1-REROUTING OF 110V POWER IN WALL IN C	425.00
				1-REROUTING OF NEW POWER FOR SHOWE	550.00
048428	12/15/22	QUEST CPAS PLLC	PAYETTE, ID 83661	PROGRESS BILLING FOR PROFESSIONAL AI	8,725.00
048429	12/15/22	RAUL MUNIZ JR.	WILDER, ID 83676	STT CONTRACTED WELDING OCT, NOV, DEC	672.00
048430	12/15/22	RISE SERVICES INC.	MESA , AZ 85206	CONTRATED IBI	6,479.20
				CONTRATED IBI	258.20
				CONTRATED IBI	4,169.93
				CONTRATED IBI	503.49
				CONTRATED IBI	4,802.52
				CONTRATED IBI	619.68
048431	12/15/22	RODDA PAINT	PASADENA , CA 91185-4425	PLAY HOUSE PAINT	430.26
048432	12/15/22	SAFEGUARD BUSINESS SCHOOL	PHILADELPHIA, PA 19170-0001	1-W-2 'S AND ENV.	247.47
				1-CHECK ORDER	324.17
048433	12/15/22	ENABLE MY CHILD, LTD	DALLAS, TX 75312-2352	BILLING FOR DENA BAUCHMAN FOR 21 HOL	10,500.00
048434	12/15/22	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	MILK	234.45
				1-96 CHOC. MILK	28.82
				1-48 WHITE MILK	14.54
				MILK	129.82
				MILK	144.37
048435	12/15/22	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT NOVEMBER 22	20,467.75
048436	12/15/22	CRANE ALARM SERVICE	NAMPA, ID 83653	ANNUAL FIRE ALARM INSPECTION	650.00
				ALARM SYSTEM MAINTENANCE	38.25
				ALARM SYSTEM MAINTENANCE	38.25
				ALARM SYSTEM MAINTENANCE	8.50
048437	12/15/22	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES-DAYCARE	129.79
				CITY UTILITIES	357.91
				CITY UTILITIES	357.91
				CITY UTILITIES	79.53
048438	12/15/22	CALLIE HANN	HOMEDALE, ID 83628	STT CONTRACTED CNA CLASSE	360.00
048439	12/15/22	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE, OH 43086	2-STUDENTS/IDAHO REGISTRATION FEES	50.00
				6-STUDENTS /IDAHO REGISTRATION FEES	150.00
				1-14064 ADVISOR STATE/NATIONAL DUES	25.00
048440	12/15/22	BAUER HEATING & COOLING	WILDER, ID 83676	INSTALL 2TON MINI-SPLIT DUCTLESS HEAT	5,212.00
048441	12/15/22	ASHLEY HOULIHAN	CALDWELL, ID 83605	MILEAGE - NOVEMBER 22	49.28
048448	12/15/22	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE - J.HOTCHKISS	28.25
				FINGERPRINT FEE - G.NASH	28.25
048449	12/15/22	4 CORNERS COMMUNICATIONS	NEW MEADOWS, ID 83654	L210421-000 EQUIPMENT R-T-O (PHONES)	53.70
				L210421-000 EQUIPMENT R-T-O (PHONES)	241.65
				L210421-000 EQUIPMENT R-T-O (PHONES)	241.65
048449	12/19/22	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	CERTIFCATION FEE - G.NASH	100.00
048450	12/15/22	A-GEM SUPPLY INC	CALDWELL, ID 83605	DVR HARD DRIVE 1EA 6TB & 1EA 8TB	638.95
				1-NEW CAMERA'S, DVR'S. PARTS & PIECES	7,737.88
048451	12/15/22	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEE	13.00
048452	12/15/22	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	1-PLASTIC WATER BOTTLES	37.95
				1-DISCOUNT	90.21CR
				SHIPPING	101.64
				1-HI FORTUNE PATIENT LIFT HOYER	964.99
				1-INVACARE STUNDIY LIFT SLING	1,054.98
				2-GERIATRIC TRAINING MANIKIN	1,459.98
				2-HOSPITAL BEDS AND SIDE RAILS	7,980.00
				4-3M LITMANN CLASSIC 111 STETHOSCOPE	372.92
				2-ADULT & CHILD CPR MANIKIN PACKAGE	1,740.00
				1-SHIPPING	5.99
				2-HDMI TO VGA ADAPTER	13.70
				1- 8 BURNER BBQ	519.99
				1-PLA META 3D PRINTER FILAMENT WHITE	15.39
				4-PLA META 3D FILAMENT BLACK	61.56
				1-CALIPER MEASURING TOOL	21.99
				1-8-INCH SPRING CALIPER/DIVDER SET	21.14
				1-5/8 MT2 DRILL CHUCK FOR LATHE WITH CI	26.88
				1-SHIPPING	5.99
				1-24 PACK OF SCISSORS	23.99
				90-BUSINESS PORTFOLIO BLACK 5X8	809.10
				SHIPPING	8.22
				1-DISCOUNT	10.77CR
				1-LEARNING RESOURCES MATHLINK CUBES	10.19
				1-SKOOLZY GEOMETIC SHAPES MONTESSC	15.97
				1-25PK MINI STRESS BALLS	19.39
				1-THERAPY PUTTY 4PK	18.45
				1-MINI MIRRORS	13.99
				1-BEGINNER PAPER	14.77
				1-CHAIR FIDGET BANDS	5.99
				1-SOUND BOX MATS	13.99
				1-DISCOUNT	15.00CR
				1-5PK RETEVIS RT 21	95.99
				2-CPR FACE SHIELD	57.98
				1-RED PHONE CASE FOR SARA'S WORK PH	9.90
				1-RED PHONE CASE FOR JANIE'S WORK PH	9.90
				7-TRAUMA SHEERS WITH PENLIGHT	69.65
				VOID	0.00
048454	12/15/22	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	58.50
048455	12/15/22	APPLIED SPEECH THERAPY LLC	BOISE, ID 83703	CONTRACTED SLP SERVICES	4,842.50
048456	01/19/23	ZIPLY FIBER	CINCINNATI, OH 45274-0416	PHONE SERVICE	367.31
				PHONE SERVICE	81.63
				PHONE SERVICE	367.31
048457	01/19/23	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1-HEAT TAPE, CARPET CLEANER, PAINTER	127.10
048458	01/19/23	WE ARE BETTER TOGETHER LLC	MERIDIAN, ID 83642	CONTRACTED- SLP, SLPA, OT, PT, & COTA S	42,617.50
048459	01/19/23	WAL-MART BUSINESS	CITY OF INDUSTRY, CA 91716-0506	1- MEAT FOR DEC. FOOD BASKETS	52.17
				1-BOARD MEETING SUPPLIES	95.42
				1-LUNCH FOR SENIOR PROJECTS	61.30

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
048460	01/19/23	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	PRE-SCHOOL D.SACHT	52.34
				ADMIN - S.PAFFILE	51.62
				ADMIN - M. PASCALE	37.33
				MEDICAID - S.HODGES	51.62
				ADMIN - DATA CARD	40.01
				MAINTENANCE - J.BECHTEL	52.34
				ADMIN - R.CARPENTER	51.62
				ADMIN - T.ANDERSON	52.34
				ADMIN - P.FRAHM	52.34
				PRE-SCHOOL MARSING	51.21
				ADMIN - J.WILLDEN	52.34
048461	01/19/23	TONI SHANTEL CHADEZ-FARNETTI	NAMPA, ID 83651	MILEAGE - DECEMBER 2022	29.12
048462	01/19/23	THE LINCOLN ELECTRIC COMPANY	PITTSBURGH, PA 15264-4248	5-K3106-M MEDIUM JACKET	237.35
				1-ED035314 7018 + SURCHARGE NOT TO EX	980.00
				2-K3106-2XL 2XL JACKET	94.94
				2-K3106-3XL JACKET	94.94
048463	01/19/23	TAMMIE ANDERSON	,	MILEAGE - NOVEMBER 2022	53.20
				MILEAGE - DECEMBER 2022	145.60
048464	01/19/23	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	1-FOOD INVOICE #27187004	376.47
				1-FOOD INVOICE #26915234	440.92
048465	01/19/23	SARA HODGES	CALDWELL, ID 83606	MILEAGE - DECEMBER 2022	105.28
048466	01/19/23	RISE SERVICES INC.	MESA , AZ 85206	CONTRACTED IBI	630.14
				CONTRACTED IBI	2,999.12
				CONTRACTED IBI	6,034.20
				CONTRACTED IBI	4,983.26
				CONTRACTED IBI	3,453.53
				CONTRACTED IBI	6,493.73
048467	01/19/23	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	6-PIZZA'S	95.35
				6-PIZZA'S	95.35
				SUBWAY-1- PARTY PLATTER, COOKIES, CHI	78.29
				CHEF'S STORE-1- SUPPLIES FOR PARTY	60.34
				CHEF'S STORE-1- SUPPLIES FOR PARTY	190.35
				CHEF'S STORE-1- SUPPLIES FOR PARTY	60.34
				4-DOZON DOUGHNUTS	38.12
				3- LARGE PIZZA'S	52.14
				WAL-MART-1-SUPPLIES FOR PARTY NOT TC	18.83
				WAL-MART-1-SUPPLIES FOR PARTY NOT TC	18.84
				WAL-MART-1-SUPPLIES FOR PARTY NOT TC	18.83
				WAL-MART-1-SUPPLIES FOR MARSING PRE-	36.34
048468	01/19/23	PHYLLIS SCHLEICHER	CALDWELL, ID 83607	MILEAGE - NOVEMBER 2022	30.24
048469	01/19/23	PATRICIA FRAHM	WILDER, ID 83676	REIM- 12 TEXT BOOKS FOR HALL'S CLASS	142.80
				MILEAGE - DECEMBER 2022	111.44
048470	01/19/23	PACIFIC STEEL & RECYCLING	NAMPA, ID 83653-0530	1-STEEL FOR WELDING	1,436.77
048471	01/19/23	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD	2,085.79
				FOOD	21.30
048472	01/19/23	MICROCLEAN	NAMPA, ID 83687	1-2788 LIVI SELECT TOILET PAPER 500 SHEE	517.12
				4- NEUTRAL CLEANER	117.40
				1-GP59462-ENMOTION 10" TOWEL DISPENS	105.63
048473	01/19/23	MATTESON'S	HOMEDALE, ID 83628-0066	1-PIZZA'S FOR HEALTH CLASS	91.64
				1-FUEL AND DIESEL FOR CANS	139.99
				1-FUEL AND DIESEL FOR CANS	56.49
				1-GAS FOR ACADEMIC SUCCESS	87.97
048474	01/19/23	MARSING SCHOOL DISTRICT #363	MARSING, ID 83639	SUBTITUTES FOR NOVEMBER AND 1/2 OF D	1,830.05
048475	01/19/23	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICE	82.69
				GAS SERVICE	372.10
				GAS SERVICE	372.10
048476	01/19/23	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE - C.MANNION	28.25
048477	01/19/23	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	POLICY UPDATE SERVICE	231.66
				POLICY UPDATE SERVICE	231.67
				POLICY UPDATE SERVICE	231.67
048478	01/19/23	IDAHO POWER	SEATTLE, WA 98124-1666	POWER	362.90
				POWER	141.16
				POWER	1,633.06
				POWER	1,633.06
048479	01/19/23	IASA	BOISE, ID 83705-1501	ANNUAL SUBSCRIPTION TO ID EMPLOYMEN	50.00
048480	01/19/23	HOMESTEAD EMBROIDERY	PARMA, ID 83660	4-T-SHIRTS	50.00
				5-NAMES ON BACK	25.00
				6-HOODIES	150.00
048481	01/19/23	GRASMICK	BOISE, ID 83711	1-FOOD #01841895	106.77
048482	01/19/23	FATBEAM LLC	COEUR D ALENE, ID 83814	CONTENT FILTERING	1.00
				INTERNET ACCESS	850.00
048483	01/19/23	ENABLE MY CHILD, LTD	DALLAS, TX 75312-2352	BILLING FOR DENA BAUCHMAN FOR DECEM	8,000.00
048484	01/19/23	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	MILK INVOICE #8272686	72.47
				MILK INVOICE #8272327	100.58
				1-144 STRAWBREEY MILK	43.08
				1-288 CHOC. MILK	86.17
				1- 48 WHITE MILK	14.41
048485	11/17/22	MACEE CARPENTER	CALDWELL, ID 83607	***VOID***	0.00
048486	11/17/22	MACEE CARPENTER	CALDWELL, ID 83607	DATA ENTRY FOR AUDIT	1,000.00
048486	12/20/22	ZIPLY FIBER	CINCINNATI, OH 45274-0416	PHONE SERVICE - CTE	361.99
				PHONE SERVICE - ADMIN	80.44
				PHONE SERVICE - ACADEMY	361.99
048487	12/15/22	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	CERTIFICATION G.NASH	100.00
048488	12/19/22	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 122022	75.31
048489	12/19/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY ACA - 122022	298.35
048490	12/19/22	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 122022	22.07
048491	12/19/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 122022	19,531.58
048492	12/19/22	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	BLUE CROSS MED BENE - 122022	13.09
048493	12/19/22	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	BLUE CROSS MED BENE - 122022	51.85
048494	12/19/22	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 122022	0.76
				AFA FLEX ADMIN FEES - 122022	9.00
				AFA FLEX ADMIN FEES - 122022	7.03

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS MED BENE - 122022	1.21
				AFA FLEX ADMIN FEES - 122022	5.50
				AFA PREM FEES-BENEFIT - 122022	14.00CR
				AFA FLEX ADMIN FEES - 122022	0.93
048495	12/19/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS EAP - 122022	619.91
				BLUE CROSS EAP - 122022	656.46
				BLUE CROSS EAP - 122022	1,001.02
				BLUE CROSS EAP - 122022	682.00
				BLUE CROSS DENTAL - 122022	5,206.02
				BLUE CROSS MEDICAL - 122022	112.91
				BLUE CROSS MEDICAL - 122022	132.22
				BLUE CROSS MEDICAL - 122022	325.74
				BLUE CROSS MEDICAL - 122022	7,564.75
				BLUE CROSS MEDICAL - 122022	2,046.00
				BLUE CROSS MEDICAL - 122022	477.40
				BLUE CROSS MEDICAL - 122022	324.54
				BLUE CROSS MED BENE - 122022	1,959.38
				BLUE CROSS EAP - 122022	128.23
				BLUE CROSS EAP - 122022	64.72
				BLUE CROSS EAP - 122022	3,829.12
				BLUE CROSS EAP - 122022	897.57
				BLUE CROSS EAP - 122022	376.12
				BLUE CROSS EAP - 122022	523.20
				BLUE CROSS EAP - 122022	254.08
				BLUE CROSS EAP - 122022	1.55
				BLUE CROSS EAP - 122022	65.04
				BLUE CROSS EAP - 122022	158.78
				BLUE CROSS EAP - 122022	6.40
048496	12/19/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
048496	12/19/22	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 122022	542.86
048497	12/19/22	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 122022	0.03
				EAP - BENEFIT - 122022	1.42
				EAP - BENEFIT - 122022	6.79
				EAP - BENEFIT - 122022	0.18
				EAP - BENEFIT - 122022	1.67
				BLUE CROSS MED BENE - 122022	3.27
				EAP - BENEFIT - 122022	5.22
				EAP - BENEFIT - 122022	3.13
048498	12/19/22	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 122022	1.60
				EMPLOYER SHARE FICA - 122022	174.75
				EMPLOYER SHARE FICA - 122022	38.92
				MEDICARE - 122022	9,195.04
				BLUE CROSS MED BENE - 122022	656.53
				MEDICARE - 122022	113.06
				MEDICARE - 122022	168.66
				MEDICARE - 122022	21.16
				MEDICARE - 122022	182.69
				MEDICARE - 122022	86.98
				EMPLOYER SHARE FICA - 122022	8.51
				EMPLOYER SHARE FICA - 122022	2,150.53
				EMPLOYER SHARE FICA - 122022	27.39
				EMPLOYER SHARE FICA - 122022	14.67
				EMPLOYER SHARE FICA - 122022	71.77
				MEDICARE - 122022	17.52
				MEDICARE - 122022	15.19
				MEDICARE - 122022	84.51
				EMPLOYER SHARE FICA - 122022	365.62
				EMPLOYER SHARE FICA - 122022	110.39
				EMPLOYER SHARE FICA - 122022	435.82
				EMPLOYER SHARE FICA - 122022	179.49
				MEDICARE - 122022	42.67
				MEDICARE - 122022	30.76
				MEDICARE - 122022	2,071.03
				MEDICARE - 122022	298.69
				MEDICARE - 122022	266.78
				MEDICARE - 122022	576.94
				MEDICARE - 122022	2,475.21
				MEDICARE BENEFIT - 122022	15.03
				MEDICARE - 122022	13.24
				MEDICARE - 122022	16.72
				MEDICARE - 122022	15.39
048498	12/19/22	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 122022	157.04
048499	12/19/22	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
048500	01/19/23	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT - DECEMBER 20	5,921.39
048500	12/19/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 122022	45.03
				EMPLOYER SHARE PERSI - 122022	24.66
				EMPLOYER SHARE PERSI - 122022	3,527.94
				EMPLOYER SHARE PERSI - 122022	938.31
				EMPLOYER SHARE PERSI - 122022	433.54
				EMPLOYER SHARE PERSI - 122022	294.10
				EMPLOYER SHARE PERSI - 122022	496.91
				EMPLOYER SHARE PERSI - 122022	696.50
				EMPLOYER SHARE PERSI - 122022	183.17
				EMPLOYER SHARE PERSI - 122022	3,310.25
				EMPLOYER SHARE PERSI - 122022	49.75
				EMPLOYER SHARE PERSI - 122022	70.98
				EMPLOYER SHARE PERSI - 122022	606.51
				BLUE CROSS MED BENE - 122022	1,082.91
				EMPLOYER SHARE PERSI - 122022	889.03
				EMPLOYER SHARE PERSI - 122022	14,520.72
				EMPLOYER SHARE PERSI - 122022	21.32
				EMPLOYER SHARE PERSI - 122022	27.85

(Mo-Yr: 07-2022-04-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 122022	25.61
				EMPLOYER SHARE PERSI - 122022	27.99
				EMPLOYER SHARE PERSI - 122022	24.66
				EMPLOYER SHARE PERSI - 122022	23.71
				EMPLOYER SHARE PERSI - 122022	3,995.98
				EMPLOYER SHARE PERSI - 122022	187.76
				EMPLOYER SHARE PERSI - 122022	140.57
				EMPLOYER SHARE PERSI - 122022	263.25
				EMPLOYER SHARE PERSI - 122022	34.82
				EMPLOYER SHARE PERSI - 122022	121.78
				EMPLOYER SHARE PERSI - 122022	297.99
				EMPLOYER SHARE PERSI - 122022	139.29
				EMPLOYER SHARE PERSI - 122022	2.72
				EMPLOYER SHARE PERSI - 122022	274.98
				EMPLOYER SHARE PERSI - 122022	64.68
048501	01/19/23	CULLIGAN	BOISE, ID 83714	1-SEMI-ANNUAL SALT & SERVICE SOFTENEF	69.25
048501	12/19/22	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
048502	01/19/23	CRISIS PREVENTION INSTITUTE INC (CPI)	CHICAGO, IL 60673-5309	1-NONVIOLENT CRISIS INTERVENTION RECI	200.00
048502	12/19/22	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 122022	2.40
				STANDARD LIFE INSUR - 122022	77.36
				STANDARD LIFE INSUR - 122022	16.94
				STANDARD LIFE INSUR - 122022	3.38
				STANDARD LIFE INSUR - 122022	2.50
				STANDARD LIFE INSUR - 122022	6.46
				STANDARD LIFE INSUR - 122022	32.95
				STANDARD LIFE INSUR - 122022	5.79
				STANDARD LIFE INSUR - 122022	3.08
				STANDARD LIFE INSUR - 122022	0.74
				STANDARD LIFE INSUR - 122022	5.15
				STANDARD LIFE INSUR - 122022	0.04
				STANDARD LIFE INSUR - 122022	1.33
				STANDARD LIFE INSUR - 122022	4.00
				STANDARD LIFE INSUR - 122022	1.36
				STANDARD LIFE INSUR - 122022	0.42
				STANDARD LIFE INSUR - 122022	4.09
				STANDARD LIFE INSUR - 122022	0.83
				BLUE CROSS MED BENE - 122022	23.85
				STANDARD LIFE INSUR - 122022	4.40
				STANDARD LIFE INSUR - 122022	0.42
				STANDARD LIFE INSUR - 122022	1.64
				STANDARD LIFE INSUR - 122022	2.10
				STANDARD LIFE INSUR - 122022	37.73
048503	01/19/23	COLUMBIA SAFETY LLC	KENNEWICK, WA 99336	16-CPR	1,040.00
				1-SHIPPING	13.55
				16-FIRST AID	320.00
048503	12/19/22	STANDARD INSURANCE	PORTLAND, OR 97228-6367	***VOID***	0.00
048504	01/19/23	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES	129.79
				CITY UTILITIES	357.91
				CITY UTILITIES	79.53
				CITY UTILITIES	357.91
048505	01/19/23	CALLIE HANN	HOMEDALE, ID 83628	STT CONTRACTED C-N-A 9 HOURS JANUAR	270.00
				STT CONTRACTED C-N-A 27 HOURS DECEM	810.00
048506	01/19/23	BAUER HEATING & COOLING	WILDER, ID 83676	FINAL PAYMENT FOR NEW HVACS	75,177.15
048507	01/19/23	BARGREEN ELLINGSON	TACOMA , WA 98409	1-SHIPPING	47.49
				3-COMMERCIAL BURNER 11" W HEAVY-DUT	504.00
048508	01/19/23	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMINISTRATIVE FEE	2,960.17
048509	01/19/23	ASHLEY HOULIHAN	CALDWELL, ID 83605	MILEAGE - DECEMBER 2022	51.52
048510	01/19/23	A-GEM SUPPLY INC	CALDWELL, ID 83605	EXTRA PARTS NEEDED TO SUPPORT NEW (	130.00
048511	01/27/23	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	CERTIFICATION APPLICATION C.MANNION (	100.00
048512	01/19/23	4 CORNERS COMMUNICATIONS	NEW MEADOWS, ID 83654	EQUIPMENT R-T-O (PHONES)	241.65
				EQUIPMENT R-T-O (PHONES)	53.70
				EQUIPMENT R-T-O (PHONES)	241.65
048513	01/20/23	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	BLUE CROSS MED BENE - 012023	13.09
				AFLAC - BENEFIT - 012023	75.31
048514	01/20/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	BLUE CROSS MED BENE - 012023	51.85
				AMERICAN FIDELITY ACA - 012023	298.35
048515	01/20/23	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA PREM FEES-BENEFIT - 012023	14.00CR
				AFA FLEX ADMIN FEES - 012023	22.07
				AFA FLEX ADMIN FEES - 012023	5.50
				BLUE CROSS MED BENE - 012023	1.32
				AFA FLEX ADMIN FEES - 012023	7.68
				AFA FLEX ADMIN FEES - 012023	9.00
				AFA FLEX ADMIN FEES - 012023	0.93
048516	01/20/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS EAP - 012023	897.57
				BLUE CROSS MEDICAL - 012023	20,213.58
				BLUE CROSS MED BENE - 012023	1,968.66
				BLUE CROSS MEDICAL - 012023	1,001.02
				BLUE CROSS MEDICAL - 012023	376.12
				BLUE CROSS MEDICAL - 012023	682.00
				BLUE CROSS MEDICAL - 012023	7,419.91
				BLUE CROSS MEDICAL - 012023	254.08
				BLUE CROSS MEDICAL - 012023	65.04
				BLUE CROSS MEDICAL - 012023	619.91
				BLUE CROSS MEDICAL - 012023	110.02
				BLUE CROSS MEDICAL - 012023	112.91
				BLUE CROSS EAP - 012023	682.00
				BLUE CROSS EAP - 012023	128.23
				BLUE CROSS EAP - 012023	64.72
				BLUE CROSS EAP - 012023	4,511.12
				BLUE CROSS EAP - 012023	324.54
				BLUE CROSS EAP - 012023	477.40
				BLUE CROSS EAP - 012023	523.20

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS EAP - 012023	5,206.02
				BLUE CROSS EAP - 012023	325.74
				BLUE CROSS EAP - 012023	1.55
				BLUE CROSS EAP - 012023	158.78
				BLUE CROSS EAP - 012023	132.22
				BLUE CROSS EAP - 012023	6.40
048517	01/20/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
048518	01/20/23	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 012023	0.18
				EAP - BENEFIT - 012023	5.22
				ARPA BENEFITS - 012023	3.90
				EAP - BENEFIT - 012023	3.13
				EAP - BENEFIT - 012023	0.03
				EAP - BENEFIT - 012023	4.68
				EAP - BENEFIT - 012023	6.24
				EAP - BENEFIT - 012023	1.67
048519	01/20/23	COSSA	GREENLEAF, ID 83626	MEDICARE - 012023	113.06
				MEDICARE - 012023	168.67
				MEDICARE - 012023	71.77
				MEDICARE - 012023	182.68
				MEDICARE - 012023	9,214.04
				MEDICARE - 012023	2,092.97
				MEDICARE - 012023	110.39
				MEDICARE - 012023	298.68
				MEDICARE - 012023	266.78
				MEDICARE - 012023	8.51
				MEDICARE - 012023	13.24
				MEDICARE - 012023	16.72
				MEDICARE - 012023	14.67
				MEDICARE - 012023	42.67
				EMPLOYER SHARE FICA - 012023	542.85
				EMPLOYER SHARE FICA - 012023	365.63
				ARPA BENEFITS - 012023	690.44
				EMPLOYER SHARE FICA - 012023	30.76
				EMPLOYER SHARE FICA - 012023	435.82
				EMPLOYER SHARE FICA - 012023	179.49
				EMPLOYER SHARE FICA - 012023	514.27
				EMPLOYER SHARE FICA - 012023	2,128.39
				EMPLOYER SHARE FICA - 012023	2,448.44
				EMPLOYEE SHARE FICA - 012023	15.03
				EMPLOYER SHARE FICA - 012023	15.39
				EMPLOYER SHARE FICA - 012023	17.52
				EMPLOYER SHARE FICA - 012023	27.39
				EMPLOYER SHARE FICA - 012023	15.19
				EMPLOYER SHARE FICA - 012023	84.52
				EMPLOYER SHARE FICA - 012023	21.16
				EMPLOYER SHARE FICA - 012023	86.98
				EMPLOYER SHARE FICA - 012023	1.60
				EMPLOYER SHARE FICA - 012023	33.89
				EMPLOYER SHARE FICA - 012023	38.92
048520	01/20/23	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
048521	01/20/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 012023	45.03
				EMPLOYER SHARE PERSI - 012023	64.68
				EMPLOYER SHARE PERSI - 012023	36.18
				EMPLOYER SHARE PERSI - 012023	2.72
				EMPLOYER SHARE PERSI - 012023	139.29
				EMPLOYER SHARE PERSI - 012023	297.99
				EMPLOYER SHARE PERSI - 012023	121.78
				EMPLOYER SHARE PERSI - 012023	34.82
				EMPLOYER SHARE PERSI - 012023	263.25
				EMPLOYER SHARE PERSI - 012023	140.57
				EMPLOYER SHARE PERSI - 012023	187.76
				EMPLOYER SHARE PERSI - 012023	23.71
				EMPLOYER SHARE PERSI - 012023	24.66
				EMPLOYER SHARE PERSI - 012023	14,886.26
				EMPLOYER SHARE PERSI - 012023	889.03
				BLUE CROSS MED BENE - 012023	1,136.78
				EMPLOYER SHARE PERSI - 012023	606.51
				EMPLOYER SHARE PERSI - 012023	70.98
				EMPLOYER SHARE PERSI - 012023	49.75
				EMPLOYER SHARE PERSI - 012023	3,369.95
				EMPLOYER SHARE PERSI - 012023	183.17
				EMPLOYER SHARE PERSI - 012023	696.50
				EMPLOYER SHARE PERSI - 012023	496.91
				EMPLOYER SHARE PERSI - 012023	294.10
				EMPLOYER SHARE PERSI - 012023	433.54
				EMPLOYER SHARE PERSI - 012023	814.31
				EMPLOYER SHARE PERSI - 012023	3,492.77
				EMPLOYER SHARE PERSI - 012023	3,995.98
				EMPLOYER SHARE PERSI - 012023	24.66
				EMPLOYER SHARE PERSI - 012023	21.32
				EMPLOYER SHARE PERSI - 012023	27.85
				EMPLOYER SHARE PERSI - 012023	25.61
				EMPLOYER SHARE PERSI - 012023	27.99
048522	01/20/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
048523	01/20/23	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 012023	16.72
				STANDARD LIFE INSUR - 012023	161.44
				STANDARD LIFE INSUR - 012023	4.40
				BLUE CROSS MED BENE - 012023	25.51
				STANDARD LIFE INSUR - 012023	6.46
				STANDARD LIFE INSUR - 012023	0.83
				STANDARD LIFE INSUR - 012023	0.42
				STANDARD LIFE INSUR - 012023	37.35

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD LIFE INSUR - 012023	2.40
				STANDARD LIFE INSUR - 012023	3.08
				STANDARD LIFE INSUR - 012023	5.79
				STANDARD LIFE INSUR - 012023	2.50
				STANDARD LIFE INSUR - 012023	3.38
				STANDARD LIFE INSUR - 012023	75.05
				STANDARD LIFE INSUR - 012023	37.73
				STANDARD LIFE INSUR - 012023	2.10
				STANDARD LIFE INSUR - 012023	1.64
				STANDARD LIFE INSUR - 012023	4.09
				STANDARD LIFE INSUR - 012023	0.42
				STANDARD LIFE INSUR - 012023	1.36
				STANDARD LIFE INSUR - 012023	4.00
				STANDARD LIFE INSUR - 012023	1.33
				STANDARD LIFE INSUR - 012023	0.04
				STANDARD LIFE INSUR - 012023	1.62
				STANDARD LIFE INSUR - 012023	0.74
048524	01/20/23	STANDARD INSURANCE	PORTLAND, OR 97228-6367	***VOID***	0.00
048525	03/22/23	BAUER HEATING & COOLING	WILDER, ID 83676	INSTALL 150K BTU SHOP HEATER 1/2 DOWN	3,934.00
048526	03/22/23	LEW'S CUSTOM FLOORS	,	COMMUNITY SCHOOL SHOWER/A-FRAME 1/	1,599.50
048527	03/22/23	NOE CONSTRUCTION, INC	PARMA, ID 83660	PURCHASE, TRANSPORT & INSTALL 1000GA	15,736.96
048528	03/22/23	THE SHEETROCKER	,	COMMUNITY SCHOOL SHEETROCK 1/2 DOW	900.00
048534	01/19/23	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE - M.OROZCO	28.25
				FINGERPRINT FEE - K.BEEBEE	28.25
048535	01/19/23	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	13.00
048536	02/21/23	2M DATA SYSTEMS LLC	OREM, UT 84057	PAYROLL MANAGER & 2023 TAX TABLES AN	650.00
048537	02/21/23	4 CORNERS COMMUNICATIONS	NEW MEADOWS, ID 83654	EQUIPMENT R-T-O (PHONES)	52.80
				EQUIPMENT R-T-O (PHONES)	237.60
				EQUIPMENT R-T-O (PHONES)	237.60
048538	02/21/23	A-GEM SUPPLY INC	CALDWELL, ID 83605	1-SUPPLIES	85.95
				1-SUPPLIES	14.99
				1-SUPPLIES	61.54
048539	02/21/23	ABSOLUTE FIRE PROTECTION, LLC	BOISE, ID 83706	1-ANNUAL BACKFLOW FIRE EXTINGUISHER	395.00
048540	02/21/23	ACTION GARAGE DOOR	MERIDIAN, ID 83642	1-GARAGE DOOR MAINTENANCE	1,118.00
048541	02/21/23	AFPLANSERV	OKLAHOMA CITY, OK 73126	403 (B) PLAN FEE	14.00
048542	02/21/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	1-LEXMARK TONER	57.90
				3-BOXES OF DRUG TEST ICUP 5 PANEL	237.54
				3-DELL LATITUDE 3190	897.00
				1-PETE THE CAT BIRTHDAY CAT BANNER	14.99
				1-SHIPPIING	10.98
				1-CVLIFE TWO POINTS RIFLE SLING	9.99
				1-SHIPPIING	5.99
				1-TURBO CHARGER	339.10
				1-4PK OF INFANT CPR MANAKINS	599.00
				1-24 INCH MONITOR	99.99
				1-DUAL MONITOR STAND	59.00
				1-SHIPPIING	5.99
				1- DISCOUNT	15.00CR
				1-PETE THE CAT LIBRARY PACKETS	9.89
				1-PETE THE CAT TEACHER CREATED STRAI	7.50
				1-PETE THE CAT GROOVY BUTTONS ACCEN	8.65
048543	02/21/23	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	97.50
048544	02/21/23	APPLIED SPEECH THERAPY LLC	BOISE, ID 83703	CONTRACTED SLP SERVICES - DECEMBER 21	1,592.50
				CONTRACTED SLP SERVICES- JANUARY 2023	812.50
048545	02/21/23	AUTOMOTIVE SERVICE EXCELLENCE	LEESBURG, VA 20176	2-ASE ENTRY-LEVEL	92.00
				4-ASE ENTRY-LEVEL	184.00
048546	02/21/23	ASHLEY HOULIHAN	CALDWELL, ID 83605	MILAGE- JANUARY 2023	47.04
048547	02/21/23	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMINISTRATIVE FEES	1,539.72
				MEDICAID ADMINISTRATIVE FEES	5,410.63
048548	02/21/23	CALLIE HANN	HOMEDALE, ID 83628	STT CONTRACTED CNA 33 HOURS	990.00
048549	02/21/23	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES	129.79
				CITY UTILITIES	78.63
				CITY UTILITIES	353.85
				CITY UTILITIES	353.85
048550	02/21/23	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MAINTENCE- FEBRUARY	38.25
				ALARM SYSTEM MAINTENCE- JANUARY	38.25
				ALARM SYSTEM MAINTENCE- FEBRUARY	8.50
				1-FIRE EXTINGUISHER SERVICE/REPLACEM	545.00
				ALARM SYSTEM MAINTENCE-JANUARY	8.50
				ALARM SYSTEM MAINTENCE- JANUARY	38.25
				ALARM SYSTEM MAINTENCE- FEBRUARY	38.25
048551	02/21/23	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT - JANUARY 2023	5,218.35
048552	02/21/23	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	1-144 CHOC.	42.98
				MILK	71.69
				MILK	100.35
				1-48 WHITE MILK INVOICE #8275327	14.38
				1-288 CHOC. MILK	85.97
				1- 48 WHITE MILK INVOICE #8275134	14.38
				MILK	100.35
048553	02/21/23	EDNETICS INC.	POST FALLS, ID 836854	CREDIT ON ACCOUNT	912.63CR
				HELP TO GET THE SERVER BACK UP & GOIN	2,460.00
				1-DG7GMGF0D5RK0005E-WINDOWS SVR 20;	252.33
				250-DG7GMGF0D5VX0007E-WINDOWS SVR 1	2,127.50
				PROJECT-BASED IT SYSTEM SERVICES	1,701.00
048554	02/21/23	ENVIRONMENTAL HEALTH OPERATING P	CALDWELL, ID 83607	FEDERAL USDA SCHOOL INSPECTION	267.00
048555	02/21/23	FATBEAM LLC	COEUR D ALENE, ID 83814	CONTENT FILTERING	1.00
				INTERNET ACCESS	850.00
048556	02/21/23	FISHER'S TECHNOLOGY	BOISE, ID 83714	RICOH / MP6054 OVERAGE	146.54
				RICOH / MP6054 OVERAGE	146.53
				RICOH / MP6054 OVERAGE	146.53
048557	02/21/23	GRASMICK	BOISE, ID 83711	FOOD - CULINARY	404.23

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
048558	02/21/23	IDAHO BPA	BOISE , ID 83720-0095	BPA ADVISOR FEE	70.00
				COMPETITIVE EVENT STUDENT BPA REGISTR	140.00
048559	02/21/23	IDAHO STATE POLICE	MERIDIAN, ID 83642	5-STUDENT BACKGROUNG CHECKS	100.00
048560	02/21/23	IDAHO POWER	SEATTLE, WA 98124-1666	POWER	125.62
				POWER	320.08
				POWER	1,440.34
				POWER	1,440.34
048561	02/21/23	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGER PRINTS - C.HANN	28.25
				FINGER PRINTS - E.ARIAS	28.25
048562	02/21/23	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICE	287.41
				GAS SERVICE	287.41
				GAS SERVICE	63.88
048563	02/21/23	JAZMIN CERVANTS	CALDWELL, ID 83607	MILEAGE- JANUARY 2023	10.08
048564	02/21/23	KRISTINE MURRI	WILDER, ID 83676	MILEAGE - JANUARY 2023	8.96
048565	02/21/23	LANGUAGE LINK	VANCOUVER, WA 98684	INTERPRETER SERVICES- JANUARY	222.46
048566	02/21/23	LEGO EDUCATION	CHICAGO, IL 60693	LEGO.COM-10- 45678 LEGO EDUCATION SPI	3,999.50
048567	02/21/23	LIGHTBULBS.COM	MAPLE GROVE, MN 55369	25-GR36570 11T8/840/DIR LED LIGHT BULBS	142.25
				1-SHIPPING	16.99
048568	02/21/23	MARSING SCHOOL DISTRICT #363	MARSING, ID 83639	SUBTITUTES FOR DEC./JANUARY	1,076.50
048569	02/21/23	MATTESON'S	HOMEDALE, ID 83628-0066	1-PIZZA FOR FOUNDATION MEETING	37.93
				1-16.062 GAS FOR DODGE VAN	55.56
048570	02/21/23	MICROCLEAN	NAMPA, ID 83687	6-CASES OF KLEENEX	163.86
				JANITORIAL SUPPLIES	708.04
				6-CASES OF KLEENEX	163.28
048571	02/21/23	MIGUEL ALTAMIRANO	NAMPA, ID 83651	80% REIMBURSEMENT FOR FALL MODULE	800.00
048572	02/21/23	NORCO INC	SEATTLE, WA 98124-5144	MEDICAL OXYGEN - EMT	25.20
				1- MATERIALS/ GASES	1,102.38
048573	02/21/23	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801-9464	1-DISCOUNT	75.05CR
				1-SUPPLIES FOR DIESEL	1,366.66
048574	02/21/23	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	3-969012 MEDLINE TONGUE DEPRESSORS	25.47
				1-9046780 SCHOOLGIRL STYLE MINI BULLET	7.89
				3-244559 CANON BLACK INK	68.82
				1-4309725 PETE THE CAT ALPHABET BULLE	14.99
				1-79638066 PETE THE CAT CALENDAR KITS	29.98
				1-396489 CARSON-DELLOSA ROLLED BORDI	23.49
				1-944961 OFFICE DEPOT PRE INKED FAXED	6.69
				2-1490775 BROTHER TN-450 TONER PK OF 2	233.92
				1-3614716 NITRILE GLOVES - MED.	14.99
				2-490600 HP05A BLACK TONER	395.38
				1-866370 HP 504A LASER JET CYAN	291.16
				4-489461 PACK OF 10 SCOTCH TAPE	83.84
				8-267304 PENCILS #2	150.32
				3-987388 PENS PENTEL RSVP	14.85
				1-340840 BOX OF WHITE OUT	6.86
				1-542263 OFFICE DEPOT ASST. COLOR FILE	18.08
				1-1373914 TUL GEL PENS BLUE .5MM	14.38
				1-436048 TUL GEL ASSORTED COLORS .5MM	16.79
				1-6514572 3 MONTH @ A GLANCE WALL CAL	20.15
				2-490600 HP05A TONER	395.38
				1-6514572 3 MONTH @ A GLANCE WALL CAL	20.15
				80-CASES OF PAPER FOR COSSA	3,672.00
				2-8272281 MIND READER 5 TIER VERTICAL F	73.98
				2-984856 PUFFS TISSUES	15.78
				1-686280 PAPER MATE BLUE PENS	13.85
				1-359036 PAPER MATE BLACK PENS	13.85
				1-595671 X-ACTO ELECTRIC PENCIL SHARPI	31.12
				1-696386 CLOROX DISINFECTING WIPES 3 C	16.50
048575	02/21/23	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	***VOID***	0.00
048576	02/21/23	PATRICIA FRAHM	WILDER, ID 83676	MILEAGE	219.52
048577	02/21/23	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	2-TRAINING FOR TRISH & RHONDA	425.00
				POST OFFICE CUM FILE AND ROLL OF STAM	72.65
				MOXIE JAVA BISTRO - STAFF PD BREAKFAS	180.51
				SERVAFE.COM-1-SSECT 6 SERVSAFE FOR I	15.00
				IDAHO TRANSPORTATION - SUBARU	23.69
				IDAHO TRANSPORTATION - DODG CHA	23.69
				POST OFFICE-2- ROLLS OF STAMPS	120.00
				IASBO-2- MEMBERSHIP FOR TRISH & RHONI	300.00
				SERSAFE-2- SERVSAFE FOOD HANDLERS T	30.00
048578	02/21/23	RHONDA CARPENTER	,	MILEAGE	77.28
048579	02/21/23	RISE SERVICES INC.	MESA , AZ 85206	CONTRACTED BILLING	391.60
				CONTRACTED BILLING	4,841.60
				CONTRACTED BILLING	2,117.24
048580	02/21/23	S/P2 TRAINING	Overland Park, KS 66212	AUTOMOTIVE LIFT INSTITUTE- LIFTING IT RI	225.00
				1-OSHA 10-HOUR GENERAL INDUSTRY	55.00
048581	02/21/23	SABRINA M. PEREZ	HOMEDALE, ID 83628	MILAGE - JANUARY 2023	20.16
048582	02/21/23	SARA HODGES	CALDWELL, ID 83606	MILEAGE - JANUARY 2023	54.32
048583	02/21/23	SKILLSUSA	LEESBURG, VA 20176-5494	6-STUDENT MEMBERSHIPS	120.00
				3-STUDENT MEMBERSHIPS	60.00
				1-STUDENT MEMBERSHIPS	20.00
				28-STUDENT MEMBERSHIPS	560.00
				16-STUDENT MEMBERSHIPS	320.00
				1-PROFFESIONAL MEMBERSHIP AUTO	30.00
				2-STUDENT MEMBERSHIPS	40.00
				4-STUDENT MEMBERSHIPS	80.00
048584	02/21/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	22-23 ANNUAL WORKERS COMP PREMIUM	131.04
				22-23 ANNUAL WORKERS COMP PREMIUM	326.48
				22-23 ANNUAL WORKERS COMP PREMIUM	143.33
				22-23 ANNUAL WORKERS COMP PREMIUM	16.12
				22-23 ANNUAL WORKERS COMP PREMIUM	1,294.03
				22-23 ANNUAL WORKERS COMP PREMIUM	259.01
				22-23 ANNUAL WORKERS COMP PREMIUM	5,400.64
				22-23 ANNUAL WORKERS COMP PREMIUM	8.58

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				22-23 ANNUAL WORKERS COMP PREMIUM	4,120.32
				22-23 ANNUAL WORKERS COMP PREMIUM	312.02
				22-23 ANNUAL WORKERS COMP PREMIUM	190.08
				22-23 ANNUAL WORKERS COMP PREMIUM	769.21
				22-23 ANNUAL WORKERS COMP PREMIUM	484.04
				22-23 ANNUAL WORKERS COMP PREMIUM	16,149.89
				22-23 ANNUAL WORKERS COMP PREMIUM	891.84
				22-23 ANNUAL WORKERS COMP PREMIUM	663.38
				22-23 ANNUAL WORKERS COMP PREMIUM	60.47
				22-23 ANNUAL WORKERS COMP PREMIUM	40.35
				22-23 ANNUAL WORKERS COMP PREMIUM	225.49
				22-23 ANNUAL WORKERS COMP PREMIUM	486.69
				22-23 ANNUAL WORKERS COMP PREMIUM	131.07
				22-23 ANNUAL WORKERS COMP PREMIUM	213.30
				22-23 ANNUAL WORKERS COMP PREMIUM	4,540.00
				22-23 ANNUAL WORKERS COMP PREMIUM	13.69
				22-23 ANNUAL WORKERS COMP PREMIUM	16.62
				22-23 ANNUAL WORKERS COMP PREMIUM	18.13
				22-23 ANNUAL WORKERS COMP PREMIUM	14.67
				22-23 ANNUAL WORKERS COMP PREMIUM	12.71
				22-23 ANNUAL WORKERS COMP PREMIUM	16.62
				22-23 ANNUAL WORKERS COMP PREMIUM	13.69
				22-23 ANNUAL WORKERS COMP PREMIUM	18.13
				22-23 ANNUAL WORKERS COMP PREMIUM	13.69
				22-23 ANNUAL WORKERS COMP PREMIUM	14.67
048585	02/21/23	STATE INSURANCE FUND	BOISE, ID 83799-0002	***VOID***	0.00
048586	02/21/23	TONI SHANTEL CHADEZ-FARNETTI	NAMPA, ID 83651	MILEAGE -JANUARY 2023	57.12
048587	02/21/23	TVCC	ONTARIO, OR 97914	8 CPR CARDS FOR CNA	40.00
048588	02/21/23	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	MEDICAID - S.HODGES	51.62
				PRE-SCHOOL - D.SACHT	52.34
				DATA CARD - ADMIN	40.01
				S.PAFFILE	51.62
				PRE-SCHOOL- MARSING	51.21
				ADMIN - M.PASCALE	37.60
				ADMIN - J.WILLDEN	52.34
				ADMIN - P.FRAHM	52.34
				ADMIN - T. ANDERSON	52.34
				MAINTENANCE - J.BECHTEL	52.34
				ADMIN - R.CARPENTER	51.62
048589	02/21/23	WE ARE BETTER TOGETHER LLC	MERIDIAN, ID 83642	CONTRACTED- SLP, SLPA, OT, PT, & COTA S	51,220.00
048590	02/21/23	WEST ADA SCHOOL DISTRICT	MERIDIAN, ID 83642	DHH PROGRAM 2ND QUARTER	8,800.00
048591	02/21/23	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	2-64 GALLON CONTAINERS	76.00
				1-ENVIRONMENTAL FEE	6.00
048592	02/21/23	ZIPLY FIBER	CINCINNATI, OH 45274-0416	COSSA ADMIN	83.99
				COSSA CTE	377.92
				COSSA ACADEMY	377.92
048593	02/21/23	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	BLUE CROSS MED BENE - 022023	13.09
				AFLAC - BENEFIT - 022023	75.31
048594	02/21/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 022023	298.35
				BLUE CROSS MED BENE - 022023	51.85
048595	02/21/23	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 022023	7.02
				AFA FLEX ADMIN FEES - 022023	8.25
				AFA FLEX ADMIN FEES - 022023	0.85
				AFA FLEX ADMIN FEES - 022023	2.75
				BLUE CROSS MED BENE - 022023	1.23
				AFA FLEX ADMIN FEES - 022023	21.40
048596	02/21/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS EAP - 022023	110.02
				BLUE CROSS EAP - 022023	324.54
				BLUE CROSS EAP - 022023	4,511.12
				BLUE CROSS EAP - 022023	4,524.02
				BLUE CROSS EAP - 022023	325.74
				BLUE CROSS EAP - 022023	254.08
				BLUE CROSS EAP - 022023	1.55
				BLUE CROSS EAP - 022023	65.04
				BLUE CROSS EAP - 022023	619.91
				BLUE CROSS EAP - 022023	6.40
				BLUE CROSS MEDICAL - 022023	20,215.25
				BLUE CROSS MED BENE - 022023	1,876.46
				BLUE CROSS MEDICAL - 022023	1,001.02
				BLUE CROSS MEDICAL - 022023	128.23
				BLUE CROSS MEDICAL - 022023	64.72
				BLUE CROSS MEDICAL - 022023	477.40
				BLUE CROSS MEDICAL - 022023	897.57
				BLUE CROSS MEDICAL - 022023	376.12
				BLUE CROSS MEDICAL - 022023	523.20
				BLUE CROSS MEDICAL - 022023	1,364.00
				BLUE CROSS MEDICAL - 022023	6,830.11
				BLUE CROSS MEDICAL - 022023	158.78
				BLUE CROSS MEDICAL - 022023	132.22
				BLUE CROSS MEDICAL - 022023	112.91
				BLUE CROSS EAP - 022023	682.00
048597	02/21/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
048598	02/21/23	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 022023	3.13
				EAP - BENEFIT - 022023	0.03
				EAP - BENEFIT - 022023	3.34
				EAP - BENEFIT - 022023	6.79
				EAP - BENEFIT - 022023	1.67
				EAP - BENEFIT - 022023	0.18
				BLUE CROSS MED BENE - 022023	3.89
				EAP - BENEFIT - 022023	7.69
048599	02/21/23	COSSA	GREENLEAF, ID 83626	MEDICARE - 022023	9,752.89
				EMPLOYER SHARE FICA - 022023	365.62

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 022023	42.67
				EMPLOYER SHARE FICA - 022023	110.39
				EMPLOYER SHARE FICA - 022023	179.49
				EMPLOYER SHARE FICA - 022023	659.05
				EMPLOYER SHARE FICA - 022023	8.51
				EMPLOYER SHARE FICA - 022023	2,243.29
				EMPLOYEE SHARE FICA - 022023	15.03
				EMPLOYER SHARE FICA - 022023	13.24
				EMPLOYER SHARE FICA - 022023	16.72
				EMPLOYER SHARE FICA - 022023	15.39
				EMPLOYER SHARE FICA - 022023	17.52
				EMPLOYER SHARE FICA - 022023	27.52
				EMPLOYER SHARE FICA - 022023	15.19
				EMPLOYER SHARE FICA - 022023	113.06
				EMPLOYER SHARE FICA - 022023	71.78
				EMPLOYER SHARE FICA - 022023	33.90
				MEDICARE - 022023	545.16
				BLUE CROSS MED BENE - 022023	652.11
				MEDICARE - 022023	30.77
				MEDICARE - 022023	2,294.96
				MEDICARE - 022023	435.82
				MEDICARE - 022023	298.68
				MEDICARE - 022023	266.79
				MEDICARE - 022023	1,997.91
				MEDICARE - 022023	14.67
				MEDICARE - 022023	84.51
				MEDICARE - 022023	168.65
				MEDICARE - 022023	21.19
				MEDICARE - 022023	182.68
				MEDICARE - 022023	86.98
				MEDICARE - 022023	1.60
				MEDICARE - 022023	39.00
048600	02/21/23	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
048601	02/21/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 022023	45.03
				EMPLOYER SHARE PERSI - 022023	2.72
				EMPLOYER SHARE PERSI - 022023	36.18
				EMPLOYER SHARE PERSI - 022023	297.99
				EMPLOYER SHARE PERSI - 022023	139.29
				EMPLOYER SHARE PERSI - 022023	64.68
				EMPLOYER SHARE PERSI - 022023	25.61
				EMPLOYER SHARE PERSI - 022023	27.99
				EMPLOYER SHARE PERSI - 022023	24.66
				EMPLOYER SHARE PERSI - 022023	23.71
				EMPLOYER SHARE PERSI - 022023	3,644.33
				EMPLOYER SHARE PERSI - 022023	187.76
				EMPLOYER SHARE PERSI - 022023	140.57
				EMPLOYER SHARE PERSI - 022023	34.82
				EMPLOYER SHARE PERSI - 022023	15,352.72
				EMPLOYER SHARE PERSI - 022023	889.03
				EMPLOYER SHARE PERSI - 022023	121.78
				BLUE CROSS MED BENE - 022023	1,077.07
				EMPLOYER SHARE PERSI - 022023	606.51
				EMPLOYER SHARE PERSI - 022023	70.98
				EMPLOYER SHARE PERSI - 022023	49.75
				EMPLOYER SHARE PERSI - 022023	3,645.00
				EMPLOYER SHARE PERSI - 022023	183.17
				EMPLOYER SHARE PERSI - 022023	696.50
				EMPLOYER SHARE PERSI - 022023	496.91
				EMPLOYER SHARE PERSI - 022023	263.25
				EMPLOYER SHARE PERSI - 022023	294.10
				EMPLOYER SHARE PERSI - 022023	433.54
				EMPLOYER SHARE PERSI - 022023	1,053.79
				EMPLOYER SHARE PERSI - 022023	3,276.75
				EMPLOYER SHARE PERSI - 022023	24.66
				EMPLOYER SHARE PERSI - 022023	21.32
				EMPLOYER SHARE PERSI - 022023	27.85
048602	02/21/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
048603	02/21/23	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 022023	1.64
				STANDARD LIFE INSUR - 022023	172.31
				STANDARD LIFE INSUR - 022023	4.40
				BLUE CROSS MED BENE - 022023	25.03
				STANDARD LIFE INSUR - 022023	6.46
				STANDARD LIFE INSUR - 022023	0.83
				STANDARD LIFE INSUR - 022023	0.42
				STANDARD LIFE INSUR - 022023	37.35
				STANDARD LIFE INSUR - 022023	2.40
				STANDARD LIFE INSUR - 022023	3.08
				STANDARD LIFE INSUR - 022023	5.79
				STANDARD LIFE INSUR - 022023	2.50
				STANDARD LIFE INSUR - 022023	3.38
				STANDARD LIFE INSUR - 022023	17.60
				STANDARD LIFE INSUR - 022023	72.58
				STANDARD LIFE INSUR - 022023	33.33
				STANDARD LIFE INSUR - 022023	2.10
				STANDARD LIFE INSUR - 022023	4.09
				STANDARD LIFE INSUR - 022023	0.42
				STANDARD LIFE INSUR - 022023	1.36
				STANDARD LIFE INSUR - 022023	4.00
				STANDARD LIFE INSUR - 022023	1.33
				STANDARD LIFE INSUR - 022023	0.04
				STANDARD LIFE INSUR - 022023	1.62
				STANDARD LIFE INSUR - 022023	0.74

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
048604	02/21/23	STANDARD INSURANCE	PORTLAND, OR 97228-6367	***VOID***	0.00
048605	03/20/23	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
048606	03/20/23	A-GEM SUPPLY INC	CALDWELL, ID 83605	1-SUPPLIES	98.56
				1-SUPPLIES	72.00
				1-SUPPLIES	25.99
				1-SUPPLIES	23.88
				1-SUPPLIES	6.92
				1-SUPPLIES	265.20
				1-SUPPLIES	17.52
				1-SUPPLIES	25.82
				1-SUPPLIES	27.90
				1-SUPPLIES	119.20
				1-SUPPLIES	76.20
				1-10' HIGH SPEED CABLE	13.95
				1-DISPLAY PORT TO HDMI ADAPTOR	14.99
				1-15' VGA HD TRISHIELD CABLE W/CONNEC	37.49
048607	03/20/23	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEE	14.00
048608	03/20/23	AMAZON CAPITAL SERVICES	SEATTLE, WA 98124-5184	4-AVI 12 GRAM CO2 CARTRIDGE 50 PACK	102.00
				1-SHIPPING	5.99
				1-RAPID BLUE	14.85
				1-MURDER OF A MUSICIAN BY CRYPTIC KILI	20.00
				1-UNSOLVED CASE FILES-IVEY, SANDERS	21.99
				2- POWSAV POWER STRIP 18 OUTLETS	49.94
				2- CVLIFE TWO POINTS RIFLE SLING	19.98
				3-LELAND SODA CHARGERS CO2 200 COUN	260.94
				1/2- HP DESIGN JET T210 LARGE FORMAT 2	364.50
				1/2- HP DESIGN JET T210 LARGE FORMAT 2	364.50
				1-MESSENGER BAG BLACK	26.99
				1/2-CENTER CONSOLE FIT FOR 99-07 CHEV	19.95
				1/2-CENTER CONSOLE FIT FOR 99-07 CHEV	19.95
				1-DINOSTRIKE WIRELESS PRESENTER REM	22.59
048609	03/20/23	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	19.50
048610	03/20/23	APPLIED SPEECH THERAPY LLC	BOISE, ID 83703	CONTRACTED SLP FEBRUARY 2023	812.50
048611	03/20/23	ASHLEY HOULIHAN	CALDWELL, ID 83605	MILEAGE FEBRUARY 2023	23.52
048612	03/20/23	ASSETWORKS RISK MANAGEMENT INC	MINNEAPOLIS, MN 55485-1365	MEDICAID ADMINISTRATIVE FEES	1,368.82
048613	03/20/23	AUTOMOTIVE SERVICE EQUIPMENT	GARDEN CITY , ID 83714	1-SPO20 ROTARY SYMMETRIC 2 POST LIFT	29,760.00
				1-INSTALL	1,400.00
048614	03/20/23	CALLIE HANN	HOMEDALE, ID 83628	STT CONTRACTED CNA 10.5 HOURS	315.00
048615	03/20/23	CDWG	CHICAGO, IL 60675-1515	1-7165627 LENOVO THINKPAD SCHOOL LAP	969.51
				1-6309901 LENOVO LAPTOP	909.51
048616	03/20/23	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES	710.41
				CITY UTILITIES	710.41
				CITY UTILITIES	259.58
				CITY UTILITIES	157.88
048617	03/20/23	CRISIS PREVENTION INSTITUTE INC (CPI)	CHICAGO, IL 60673-5309	1-CPI RECERT FEE ANNUAL MEMBERSHIP F	200.00
048618	03/20/23	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MAINTENCE	8.50
				ALARM SYSTEM MAINTENCE	38.25
				ALARM SYSTEM MAINTENCE	38.25
048619	03/20/23	CUSTOM INK	,	30-FLAT BRIM HATS- WELDING	611.40
				18-CURVE BRIM HATS LAW	483.66
				8-FLAT BRIM HATS ENGINEERING	265.28
				12-CURVE BRIM HATS EMT	380.40
				25-FLAT BRIM HATS DIESEL	533.00
				22-CURVE BRIM HATS CULINARY	549.12
				12-CURVE BRIM HATS CNA	380.40
				12-CURVE BRIM HATS PHARM. TECH	380.40
				13-CURVE BRIM HATS AUTO	398.19
				6-FLAT BRIM HATS B.T.	237.90
				12-CURVE BRIM HATS- WELDING	380.40
048620	03/20/23	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT-FEBRUARY 202	17,086.78
048621	03/20/23	DFA DAIRY BRANDS - MEADOWGOLD DAI	PASADENA, CA 91110-2833	1-CHOC. MILK	42.96
				MILK	100.18
				MILK	100.18
				1-48 WHITE MILK INVOICE # 8279192	14.27
				1-CHOC. MILK	85.91
				1-48 WHITE MILK INVOICE # 8280049	14.27
048622	03/20/23	ENABLE MY CHILD, LTD	DALLAS, TX 75312-2352	BILLING FOR DENA BAUCHMAN FOR 17 HOL	8,500.00
048623	03/20/23	ETC LITE LLC	SAN ANTONIO, TX 78270	BILLING FOR DENA BAUCHMAN FOR 16 HOL	8,000.00
				126-1095 C FORMS- SPECIAL ED	220.50
				18-1095 C FORMS-ACADEMY	31.50
				11-1095 C FORMS-CTE	19.25
048624	03/20/23	FATBEAM LLC	COEUR D ALENE, ID 83814	CONTENT FILTERING	1.00
				INTERNET ACCESS	850.00
048625	03/20/23	GRASMICK	BOISE, ID 83711	1-FOOD INVOICE# 01868579	116.99
				1-FOOD INVOICE # 01863659	101.36
048626	03/20/23	HARTMAN PUBLISHING	ALBUQUERQUE, NM 87102	1-SHIPPING	26.05
				9-978-1-60425-138-8 NURSING ASSITANT CAI	136.80
				9-978-60425-137-1 LONG TERM CARE 5TH EC	367.20
048627	03/20/23	IDAHO DIV OF CAREER TECH. ED	BOISE, ID 83702-5936	REFUND FOR LEADING ID GRANT FOR LAW	1,920.00
048628	03/20/23	IDAHO POWER	SEATTLE, WA 98124-1666	POWER	3,029.92
				POWER	266.22
				POWER	673.32
				POWER	3,029.92
048629	03/20/23	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	1-CAPS AND GWNS FOR STUDENTS NOT TC	391.05
				1-CAPS AND GWNS FOR STUDENTS NOT TC	304.15
048630	03/20/23	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT FEE- A.ERICKSON	28.25
				FRINGERPRINT FEE - A.BRESHEARS	28.25
048631	03/20/23	IDENTIFIX INC.	MINNEAPOLIS, MN 55485-6618	1- 1/2-12 MONTH IDENIFIX	534.00
				1- 1/2-12 MONTH IDENIFIX	534.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
048632	03/20/23	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	GAS SERVICE	82.62
				GAS SERVICE	371.78
				GAS SERVICE	371.78
048633	03/20/23	MARSING SCHOOL DISTRICT #363	MARSING, ID 83639	SUBTITUTES FOR JANUARY TO FEBRUARY :	645.90
048634	03/20/23	MATTESON'S	HOMEDALE, ID 83628-0066	FUEL FOR ACADEMIC SUCCESS	79.86
048635	03/20/23	MEDLINE INDUSTRIES INC.	DALLAS, TX 75312-1080	1-MDSM3SNTC BLOOD PRESSURE MONITOF	2,183.83
048636	03/20/23	MHS	NORTH TONAWANDA, NY 14120-095	100-CBRS30 PARENT ONLINE FORM	475.00
				100-CBRS31 TEACHER ONLINE FORM	475.00
				50-ASRS 2-5 YEARS PARENT ONLINE FORM	225.00
				50-ASRS 2-5 YEARS TEACHER/CHILDCARE F	225.00
				50-ASRS 6-18 YEARS PARENT ONLINE FORM	225.00
				50-ASR027 ASRS 6-18 YEARS TEACHER ONL	225.00
				100-C4USE CONNERS 4 USE	500.00
				100-CBRS32 SELF REPORTING ONLINE FOR	475.00
048637	03/20/23	NATIONAL TECHNICAL HONOR	FLAT ROCK, NC 28731	STUDENT MEMBERSHIP- WELDING	90.00
				PROCESSING FEE	2.50
				PROCESSING FEE	2.50
				STUDENT MEMBERSHIP- ENGINEERING	30.00
				PROCESSING FEE	2.50
				PROCESSING FEE	2.50
				STUDENT MEMBERSHIP- CNA	180.00
				STUDENT MEMBERSHIP- AUTO	30.00
				STUDENT MEMBERSHIP-DIESEL	30.00
048638	03/20/23	NORCO INC	SEATTLE, WA 98124-5144	1- MATERIALS/ GASES	259.59
048639	03/20/23	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	1-FOOD INVOICE #3198236	132.06
048640	03/20/23	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD, WA 98367	SHIPPING	66.00
				1-ID3680 MTR FDM (S) QSR-SUPPORT 60CI	204.00
				1-ID3680 MTR FDM (M) ABS-M30 DK BLK 90C	246.50
				1-ID3680 MTR FDM (M) ABS-M30 DK GRY 90C	246.50
048641	03/20/23	OFFICE DEPOT INC	PHOENIX, AZ 85038-9248	1-7540104 FLUSHABLE WIPES	45.79
				2-9987591 BOARDWALK LG DISPOSABLE GL	41.98
				1-273361 BIC WHITE OUT	12.12
				1-SUPPLIES FOR CLASS ROOM	18.43
				1-SUPPLIES FOR CLASS ROOM	19.98
				2-636645 35A TONER	130.92
				1-8258686 DIDAX TACTILE SANDPAPER NUM	17.89
				1-9068620 DIDAX TACTILE SANDPAPER LOW	18.99
				1-6721459 DIDAX TACTILE SANDPAPER UPP	18.99
				1-HP12A TONER	68.90
				1-457727 HP17A BLACK TONER	56.67
				1-897371 HP 204H BLACK TONER	56.89
				1-348037 CASE OF PAPER	67.35
				1-595671 ELECTRIC PENCIL SHARPNER	31.12
				1-173336 SCOTCH TAPE DISPENSER	1.82
				CREDIT FOR P.O. #230326	20.15CR
				CREDIT FOR P.O. #230363	197.69CR
				1-SUPPLIES FOR CLASS ROOM	557.24
				1-8347548 XEROX B205 TONER	97.99
048642	03/20/23	OWYHEE AUTO SUPPLY	HOMEDALE, ID 83628	1/2- 34288NI 134 RECOVERY MACHINE & 134	2,245.39
				1/2- 34288NI 134 RECOVERY MACHINE & 134	2,245.40
048643	03/20/23	THE OWYHEE AVALANCHE	HOMEDALE, ID 83628	1-QUARTER PAGE AD FOR WELDING & CNA	91.41
048644	03/20/23	PAMELA MAHLER	MARSING, ID 83639	MILEAGE FOR FEBRUARY 2023	9.52
048645	03/20/23	PATRICIA FRAHM	WILDER, ID 83676	MILEAGE FOR FEBRUARY	8.96
				REIM- 6-PIZZA'S STAFF DEVELOPMENT	116.96
048646	03/20/23	PEARSON ASSESSMENTS	CHICAGO, IL 60693	1-SHIPPING	10.00
				1-14722 DIAL-4 CUTTING CARD AND SCORE	28.00
				1-58036 BOT-2 FINE MOTOR RECORD FORM	63.40
048647	03/20/23	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	DOMINOS PIZZA-1-10" PIZZA, 5 14" PIZZA FO	94.30
				PSUG EVENT- 1- WE23GN4QYG9 PSUG EVEI	599.00
				SOCIAL THINKING-1- 4040 WE THINKERS! AL	274.99
				1-SHIPPING	19.61
				1-DEPOSIT	151.93
				SPIRIT AIRLINES 1- SPIRIT FLIGHT FOR CON	272.78
				ALBERTSON-1- SUPPLIES FOR BREAKFAST	58.93
				POST OFFICE - MAILING	9.65
				TOWNE PLACE SUITES- BPA CONFERENCE	169.00
048648	03/20/23	RHONDA CARPENTER	,	REIM- HOTEL FOR CONFERENCE	149.00
				MILEAGE FOR FEBRUARY	87.36
048649	03/20/23	RISE SERVICES INC.	MESA , AZ 85206	CONTRACTED BILLING	824.28
				CONTRACTED BILLING	6,728.40
				CONTRACTED BILLING	3,537.34
048650	03/20/23	SAFETY-KLEEN CORP	DALLAS, TX 75397-5201	1/2 SOLVENT ERVICE	435.31
				1/2 SOLVENT ERVICE	435.30
048651	03/20/23	SARA HODGES	CALDWELL, ID 83606	MILEAGE FOR FEBRUARY	112.00
048652	03/20/23	SBTACTICAL	RENO, NV 89519	1-SHIPPING	365.00
				2-IRM4 INFRARED M4 RIFLE	3,200.00
				1-SMART MAG IRM4 PROGRAMMABLE MAG/	175.00
				5-LEIRPISTOL INFRARED PISTOL	8,000.00
				10-SMART MAG IRPISTOL PROGRAMMABLE	1,250.00
				7-IRVEST VEST WITH IFRARED SENSORS	6,265.00
				7-IRHEADBAND HEADBAND WITH INFRARED	2,975.00
048653	03/20/23	SHAMROCK FOODS COMPANY	SEATTLE, WA 98124-1846	1- FOOD INVOICE# 27445285	384.85
				FOOD	489.06
				SUPPLIES	18.16
				1-FOOD INVOICE # 27206276	301.82
				1-SUPPLIES INVOICE # 27206275 & 27206276	131.62
				1-FOOD INVOICE # 2726279	52.90
				1-FOOD INVOICE # 27206280	34.68
				1-FOOD INVOICE # 27225711	202.82
				1-SUPPLIES	32.15
				1-FOOD INVOICE# 27464766	511.27
				1-FOOD INVOICE#27464767	198.14

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-FOOD INVOICE#27484610	477.17
				1-SUPPLIES	120.60
				1-FOOD INVOICE# 27484609	14.05
				1-FOOD INVOICE# 27522935	215.60
				1-FOOD INVOICE# 27522936	255.15
048654	03/20/23	TAMMIE ANDERSON	,	MILEAGE FEBRUARY	247.52
				MILEAGE JANUARY	96.32
048655	03/20/23	TONI SHANTEL CHADEZ-FARNETTI	NAMPA, ID 83651	MILEAGE FOR FEBRUARY	128.80
048656	03/20/23	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	697-8523 - ADMIN R.CARPENTER	51.62
				697-7883 - MAINTENANCE - J.BECHTEL	52.34
				989-0724 - DATA CARD - ADMIN	40.01
				546-1751 - MEDICAID S.HODGES	51.62
				615-7267 - S.PAFFILE	51.62
				949-6241 - PRE-SCHOOL - MARSING	51.21
				880-4491 - ADMIN T.ANDERSON	52.34
				880-2269 - ADMIN P.FRAHM	52.34
				369-7846 - PRE-SCHOOL D.SACHT	52.34
				258-4056 - ADMIN J. WILLDEN	52.34
				800-2851 - ADMIN M. PASCALE	37.60
048657	03/20/23	WE ARE BETTER TOGETHER LLC	MERIDIAN, ID 83642	CONTRACTED- SLP, SLPA, OT, PT & COTA S	51,652.50
048658	03/20/23	WILDER BUILDING CENTER	WILDER, ID 83676-0457	LIQUID NAIL	9.18
				OIL FILTER COSSA 2007 DODGE VAN	5.86
048659	03/20/23	ZIPLY FIBER	CINCINNATI, OH 45274-0416	PHONE SERVICE	84.04
				PHONE SERVICE	378.15
				PHONE SERVICE	378.15
048660	03/20/23	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	** VOID **	0.00
048661	03/20/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	** VOID **	0.00
048662	03/20/23	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	** VOID **	0.00
048663	03/20/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	** VOID **	0.00
048664	03/20/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
048665	03/20/23	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	** VOID **	0.00
048666	03/20/23	COSSA	GREENLEAF, ID 83626	** VOID **	0.00
048667	03/20/23	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
048668	03/20/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	** VOID **	0.00
048669	03/20/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
048670	03/20/23	STANDARD INSURANCE	PORTLAND, OR 97228-6367	** VOID **	0.00
048671	03/20/23	STANDARD INSURANCE	PORTLAND, OR 97228-6367	***VOID***	0.00
048672	03/21/23	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 032023	75.31
				BLUE CROSS MED BENE - 032023	13.09
048673	03/21/23	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	BLUE CROSS MED BENE - 032023	51.85
				AMERICAN FIDELITY ACA - 032023	298.35
048674	03/21/23	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 032023	0.85
				AFA FLEX ADMIN FEES - 032023	7.02
				BLUE CROSS MED BENE - 032023	1.23
				AFA FLEX ADMIN FEES - 032023	2.75
				AFA FLEX ADMIN FEES - 032023	21.40
				AFA FLEX ADMIN FEES - 032023	8.25
048675	03/21/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 032023	64.72
				BLUE CROSS MEDICAL - 032023	324.54
				BLUE CROSS MEDICAL - 032023	477.40
				BLUE CROSS MEDICAL - 032023	4,493.17
				BLUE CROSS MEDICAL - 032023	6,691.03
				BLUE CROSS MEDICAL - 032023	325.74
				BLUE CROSS MEDICAL - 032023	263.32
				BLUE CROSS EAP - 032023	682.00
				BLUE CROSS MED BENE - 032023	2,014.59
				BLUE CROSS EAP - 032023	925.74
				BLUE CROSS EAP - 032023	376.12
				BLUE CROSS EAP - 032023	523.20
				BLUE CROSS EAP - 032023	1,364.00
				BLUE CROSS EAP - 032023	6,555.35
				BLUE CROSS EAP - 032023	1.55
				BLUE CROSS EAP - 032023	65.04
				BLUE CROSS EAP - 032023	211.53
				BLUE CROSS EAP - 032023	619.91
				BLUE CROSS EAP - 032023	128.08
				BLUE CROSS EAP - 032023	6.40
				BLUE CROSS EAP - 032023	110.02
				BLUE CROSS EAP - 032023	112.91
				BLUE CROSS MEDICAL - 032023	22,851.86
				BLUE CROSS MEDICAL - 032023	1,001.02
				BLUE CROSS MEDICAL - 032023	132.24
048676	03/21/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
048677	03/21/23	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 032023	1.67
				EAP - BENEFIT - 032023	6.79
				EAP - BENEFIT - 032023	4.47
				EAP - BENEFIT - 032023	0.18
				EAP - BENEFIT - 032023	3.13
				ARPA BENEFITS - 032023	4.80
				EAP - BENEFIT - 032023	8.99
				EAP - BENEFIT - 032023	0.03
048678	03/21/23	COSSA	GREENLEAF, ID 83626	MEDICARE - 032023	13.24
				MEDICARE - 032023	11.36
				MEDICARE BENEFIT - 032023	15.03
				MEDICARE - 032023	8.51
				MEDICARE - 032023	266.78
				MEDICARE - 032023	179.48
				MEDICARE - 032023	2,303.17
				EMPLOYER SHARE FICA - 032023	33.89
				EMPLOYER SHARE FICA - 032023	182.68
				EMPLOYER SHARE FICA - 032023	168.67
				EMPLOYER SHARE FICA - 032023	134.33

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 032023	2,549.21
				EMPLOYER SHARE FICA - 032023	1,983.53
				EMPLOYER SHARE FICA - 032023	766.95
				EMPLOYER SHARE FICA - 032023	473.20
				EMPLOYER SHARE FICA - 032023	435.82
				EMPLOYER SHARE FICA - 032023	110.39
				EMPLOYER SHARE FICA - 032023	30.76
				ARPA BENEFITS - 032023	787.60
				EMPLOYER SHARE FICA - 032023	67.61
				EMPLOYER SHARE FICA - 032023	365.63
				EMPLOYER SHARE FICA - 032023	545.15
				EMPLOYER SHARE FICA - 032023	9,934.80
				MEDICARE - 032023	87.12
				MEDICARE - 032023	21.19
				MEDICARE - 032023	113.06
				MEDICARE - 032023	14.67
				MEDICARE - 032023	15.19
				MEDICARE - 032023	27.53
				MEDICARE - 032023	17.52
				MEDICARE - 032023	15.39
				MEDICARE - 032023	16.72
				MEDICARE - 032023	71.77
				MEDICARE - 032023	1.60
				MEDICARE - 032023	38.98
048679	03/21/23	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
048680	03/21/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 032023	3,248.03
				EMPLOYER SHARE PERSI - 032023	15,271.99
				EMPLOYER SHARE PERSI - 032023	889.03
				BLUE CROSS MED BENE - 032023	1,291.16
				EMPLOYER SHARE PERSI - 032023	606.51
				EMPLOYER SHARE PERSI - 032023	110.10
				EMPLOYER SHARE PERSI - 032023	49.75
				EMPLOYER SHARE PERSI - 032023	3,645.00
				EMPLOYER SHARE PERSI - 032023	183.17
				EMPLOYER SHARE PERSI - 032023	696.50
				EMPLOYER SHARE PERSI - 032023	770.71
				EMPLOYER SHARE PERSI - 032023	294.10
				EMPLOYER SHARE PERSI - 032023	433.54
				EMPLOYER SHARE PERSI - 032023	1,222.23
				EMPLOYER SHARE PERSI - 032023	24.66
				EMPLOYER SHARE PERSI - 032023	18.63
				EMPLOYER SHARE PERSI - 032023	21.32
				EMPLOYER SHARE PERSI - 032023	27.85
				EMPLOYER SHARE PERSI - 032023	25.61
				EMPLOYER SHARE PERSI - 032023	27.99
				EMPLOYER SHARE PERSI - 032023	45.03
				EMPLOYER SHARE PERSI - 032023	24.66
				EMPLOYER SHARE PERSI - 032023	23.71
				EMPLOYER SHARE PERSI - 032023	4,095.08
				EMPLOYER SHARE PERSI - 032023	187.76
				EMPLOYER SHARE PERSI - 032023	218.80
				EMPLOYER SHARE PERSI - 032023	263.25
				EMPLOYER SHARE PERSI - 032023	34.82
				EMPLOYER SHARE PERSI - 032023	121.78
				EMPLOYER SHARE PERSI - 032023	297.99
				EMPLOYER SHARE PERSI - 032023	139.29
				EMPLOYER SHARE PERSI - 032023	2.72
				EMPLOYER SHARE PERSI - 032023	36.18
				EMPLOYER SHARE PERSI - 032023	64.68
048681	03/21/23	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
048682	03/21/23	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 032023	71.61
				STANDARD LIFE INSUR - 032023	33.27
				STANDARD LIFE INSUR - 032023	2.10
				STANDARD LIFE INSUR - 032023	1.70
				STANDARD LIFE INSUR - 032023	4.09
				STANDARD LIFE INSUR - 032023	0.42
				STANDARD LIFE INSUR - 032023	6.46
				STANDARD LIFE INSUR - 032023	0.86
				STANDARD LIFE INSUR - 032023	0.42
				STANDARD LIFE INSUR - 032023	37.23
				STANDARD LIFE INSUR - 032023	2.40
				STANDARD LIFE INSUR - 032023	3.08
				STANDARD LIFE INSUR - 032023	5.97
				STANDARD LIFE INSUR - 032023	2.50
				STANDARD LIFE INSUR - 032023	1.36
				STANDARD LIFE INSUR - 032023	4.00
				STANDARD LIFE INSUR - 032023	3.38
				STANDARD LIFE INSUR - 032023	175.34
				STANDARD LIFE INSUR - 032023	0.04
				STANDARD LIFE INSUR - 032023	1.62
				STANDARD LIFE INSUR - 032023	0.74
				BLUE CROSS MED BENE - 032023	28.70
				STANDARD LIFE INSUR - 032023	4.40
				STANDARD LIFE INSUR - 032023	20.60
				STANDARD LIFE INSUR - 032023	1.31
048683	03/21/23	STANDARD INSURANCE	PORTLAND, OR 97228-6367	***VOID***	0.00
080122	08/31/22	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 082022	0.24
				AFA FLEX ADMIN FEES - 082022	21.00
				AFA FLEX ADMIN FEES - 082022	15.00
				AFA FLEX ADMIN FEES - 082022	0.13
				AFA FLEX ADMIN FEES - 082022	11.63

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
090122	09/30/22	PAYROLL TRANSFER	,	SDFS - CLASSIFIED SALARI - 092022	22.72
				IDEA SCHOOL AGE CLASS SA - 092022	31,112.99
				MEDICAID-CLASS SALAR - 092022	3,970.33
				SRSA - CLASSIFIED SALARI - 092022	303.02
				SRSA - TRANS CERT SALARI - 092022	333.32
				SUBSTITUTES-CTE - 092022	250.00
				ALT CERT SALARIES - 092022	20,467.14
				ALT CLASS SALARIES - 092022	3,320.19
				SUBSTITUTE-ALTERNATIVE - 092022	200.00
				ALT ADMIN CERT - 092022	4,061.82
				ALT SALARY-DIRECTOR - 092022	5,833.33
				ALT ADMIN CLASS - 092022	1,534.11
				ALT MAINTENANCE SALARIES - 092022	4,161.72
				SPECIAL ED CERTIFIED SAL - 092022	113,530.37
				ASSISTANTS-SPECIAL E - 092022	12,571.73
				SUBSTITUES-SPECIAL ED - 092022	1,300.00
				SPECIAL ED DIRECTOR - 092022	7,445.83
				CLERICAL-ADMINISTRAT - 092022	5,079.66
				MAINTENANCE SALARIES - 092022	594.52
				SALARIES / NIGHT CLASSES - 092022	416.66
				PROF/TECH ADA SALARIES - 092022	2,463.15
				CAREER TECH ADMIN - CTE - 092022	2,500.00
				PROF/TECH ADA ADMIN SALA - 092022	1,130.99
				PRO/TECH CERTIFIED SALAR - 092022	29,967.80
				EXTENDED CONT SALARY - B - 092022	178.58
				EXTENDED CONT SALARY - D - 092022	233.22
				EXTENDED CONT SALARY - H - 092022	214.47
				EXTENDED CONT SALARY - W - 092022	377.15
				EXTENDED CONT SALARY - E - 092022	234.41
				EXTENDED CONT SALARY - E - 092022	198.57
				EXTENDED CONT - CULINARY - 092022	206.52
				EXTENDED CONT - LAW - 092022	206.52
				PRO/TECH CLASSIFIED SALA - 092022	554.43
				PROF/TECH CLASS ADMIN - 092022	1,572.54
				PTE MAINTENANCE SALARIES - 092022	1,177.30
				ALT TECH CERT SALARIES - 092022	583.33
				ALT TECH CLASSIFIED SALA - 092022	583.32
				FOOD SERVICE SALARIES - 092022	2,495.74
				CERTIFIED SALARIES - MVH - 092022	116.66
				CLASSIFIED SALARY - IDEA - 092022	291.66
				PERKINS SALARIES - CLASS - 092022	2,204.75
				SRSA - TRANS CLASS SALAR - 092022	208.33
090123	09/30/22	PAYROLL TRANSFER	,	***VOID***	0.00
100122	10/31/22	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 102022	0.18
				AFA FLEX ADMIN FEES - 102022	0.64
				AFA FLEX ADMIN FEES - 102022	10.33
				AFA FLEX ADMIN FEES - 102022	5.69
				AFA FLEX ADMIN FEES - 102022	9.00
				BLUE CROSS MED BENE - 102022	4.16
180122	08/31/22	COSSA	GREENLEAF, ID 83626	MEDICARE - 082022	14.79
				EMPLOYER SHARE FICA - 082022	2,434.11
				EMPLOYER SHARE FICA - 082022	298.85
				EMPLOYER SHARE FICA - 082022	109.53
				MEDICARE - 082022	16.96
				EMPLOYER SHARE FICA - 082022	1.63
				EMPLOYER SHARE FICA - 082022	120.45
				EMPLOYEE SHARE FICA - 082022	14.89
				MEDICARE - 082022	230.99
				MEDICARE - 082022	2,244.24
				MEDICARE - 082022	14.25
				MEDICARE - 082022	438.31
				MEDICARE - 082022	30.49
				MEDICARE - 082022	42.69
				MEDICARE - 082022	373.29
				MEDICARE - 082022	547.36
				MEDICARE - 082022	662.56
				EMPLOYER SHARE FICA - 082022	8,438.66
				MEDICARE - 082022	16.50
				MEDICARE - 082022	12.33
				MEDICARE - 082022	9.64
				MEDICARE - 082022	14.44
				MEDICARE - 082022	14.46
				MEDICARE - 082022	179.04
				MEDICARE - 082022	2,251.60
				MEDICARE - 082022	8.54
				EMPLOYER SHARE FICA - 082022	24.23
				MEDICARE - 082022	283.87
				MEDICARE - 082022	16.40
				MEDICARE - 082022	16.70
				MEDICARE - 082022	37.42
				MEDICARE - 082022	84.57
				MEDICARE - 082022	121.32
180123	08/31/22	COSSA	GREENLEAF, ID 83626	***VOID***	0.00