

Check#	Date	Vendor	Address	Description	Amount
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	4 - BEVILIU REINDEER ANTLERS HEADBAND	39.96
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - ASSORTED RUBBER BANDS	6.75
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	11 - 20 PCS NYLON BEAN BAGS	13.99
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - 12 PCS DANCE SCARVES	8.94
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - 36 PCS CHRISTMAS HEADBANDS	28.99
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - PRESCHOOL SHAPE FELT BELT	19.99
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - SLIDING BAR CLEAR REPORT COVERS 50 PK	16.82
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - BAZIC TRIFOLD PRESENTATION BOARD 36"X48" 2	28.98
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	SHIPPING	12.59
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - GILDAN BLANK T-SHIRT SMALL	7.28
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	2 - BLINKY LED CHRISTMAS TREE LIGHTS HEADBAND	29.38
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	3 - GILDAN BLANK T-SHIRT MEDIUM	21.39
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - GILDAN BLANK T-SHIRT LARGE	7.4
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - GILDAN BLANK T-SHIRT SMALL	7.82
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - SUWIMUT 12 PAIRS 5A DRUMSTICKS	18.99
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - LUINABIO 2 PCS HOLIDAY HEADBANDS	8.79
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - HARBOR BLUE GLOSS PROTECTIVE ENAMEL PAINT	59.47
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - EXA DUCT TAPE	12.95
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - 50 PCS PUSH PIN CLIPS	5.99
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - FVCENT FAKE LONG BEARD & MUSTACHE	14.99
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - FAINNE 12 PCS LG EXPANDING FILES	36.99
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - CRANBURY 3-MONTH WALL CALENDAR 2024	12.3
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - BONSEN HEAVY DUTY SHREDDER	187.49
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	SHIPPING	24.82
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - QWERDF 12PK CLASSROOM HEADPHONES	23.99
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - ADIROFFICE CARDBOARD PAPER ORGANIZER	55.97
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - 12A TONER CARTIDGE	25.49
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	15 - GRIMM'S FAIRY TALES	87.32
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	8 - GREAT ON THEIR BEHALF BOOKS	151.92
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - BAZIC TRIFOLD PRESENTATION BOARD 36"X48" 2	134.9
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - OUTUS 224 PCS CHRISTMAS GLITTER FOAM STICK	23.99
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - ARTECHO OIL PASTELS 48 COLORS	8.49
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - CLEAR PLASTIC BALL ORNAMENTS 60 PCS	29.99
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	2 - CRAFT GEMSTONE JEWELS 900 PCS	11.98
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	2 - MAGNETIC CHESS GAME	31.9
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	3 - PONY BEADS 1100 PCS	17.97
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - REYNOLD UNBLEACHED PARCHMENT PAPER ROLL 45	3.86
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	SHIPPING	15.98
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - 72 PCS NAVY BLUE DRAWSTRING BAGS	45.99
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	2 - 10 PK WATER BOTTLES BLUE	73.98
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - 300 PCS CHRISTMAS VINYL STICKERS	12.99
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	5 - CUSTOM RUBBER BRACELETS 50 PCS	166.4
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	2 - SKULL & CROSSBONE PENCILS 24 PCS	19.88
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	1 - 300 PCS VINYL STICKERS	9.88
20482	12/11/2023	AMAZON	ATLANTA GA 30353-0958	4 - CONTAINER DISTRIBUTING BUCKET TOILET SEAT	55.96
20483	12/11/2023	CANYON COUNTY TAX COLLECTOR	CALDWELL ID 83605	DRAINAGE DISTRICT #4 TAXES	3.36
20484	12/11/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - AG SCIENCE BUILDING	288.73
20484	12/11/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - JR-SR HIGH BUILDING	197.77
20484	12/11/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - CAFETERIA	490.69
20484	12/11/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - ELEMENTARY	490.69
20484	12/11/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - HIGH SCHOOL	196.67
20485	12/11/2023	CANYON-OWYHEE SCHOOL	WILDER ID 83676	CTE PAYMENT - DECEMBER 2023	24201.5
20485	12/11/2023	CANYON-OWYHEE SCHOOL	WILDER ID 83676	EXCESS SED - DECEMBER 2023	919.68
20485	12/11/2023	CANYON-OWYHEE SCHOOL	WILDER ID 83676	EXCEPTIONAL CHILD - DECEMBER 2023	76713.75
20486	12/11/2023	CRANE ALARM	NAMPA ID 83653	SERVICE CALL - HIGH SCHOOL	145
20487	12/11/2023	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	6 - PM5460 PRESERVED SINGLE INJECTED FETAL PIG	180
20487	12/11/2023	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	3 - FB2093 DISPOSABLE DISSECTION TRAYS	30.12
20487	12/11/2023	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	SHIPPING	26.41
20487	12/11/2023	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	4 - AB1019 BASIC DISSECTING KIT	54
20488	12/11/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - 5-COMPARTMENT TRAY 240/CS	38.42
20488	12/11/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - 5-COMPARTMENT TRAY 240/CS	38.42
20488	12/11/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - FOIL SHEETS 9X10.7 6/500	64.6
20488	12/11/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - VINYL GLOVE POWDER FREE L 10/100	21.89
20488	12/11/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - PROWORKS POLY GLOVE M 20/500	5.24
20488	12/11/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - LOW DENSITY 43X48 56 GAL 100/CS	82.92
20488	12/11/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - DISPENSER NAPKIN 2PLY 24/250	53.85
20488	12/11/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - SPORK MED WGT 1000/CS	55.14
20488	12/11/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - TRANSLUCENT COLD CUP 5OZ 2500/CS	49.42
20488	12/11/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - PAIL WRENCH 7MM	7.53
20489	12/11/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	116.7
20489	12/11/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	110.3
20489	12/11/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	CREDIT	-195.2
20490	12/11/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAINTENACNE MATERIALS & SUPPLIES	33.42
20490	12/11/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAINTENANCE MATERIALS & SUPPLIES	21.99
20490	12/11/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAINTENACNE MATERIALS & SUPPLIES	108.73
20490	12/11/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAINTENACNE MATERIALS & SUPPLIES	191.07
20490	12/11/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAINTENACNE MATERIALS & SUPPLIES	43.08
20490	12/11/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	CREDIT RETURN	-21.99
20491	12/11/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	43.66

20491	12/11/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	318.68
20491	12/11/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	424.99
20491	12/11/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	937.87
20491	12/11/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	5526.77
20491	12/11/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - ELEMENTARY	4898
20492	12/11/2023	IDAHO PRESS TRIBUNE	POCATELLO ID 83204	ANNUAL SUMMARY STATEMENT	115.65
20493	12/11/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	CREDIT MEMO	-46.73
20493	12/11/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	2621.07
20493	12/11/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	75.6
20493	12/11/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	48.96
20494	12/11/2023	NOTUS STUDENT BODY	CALDWELL ID 83607	PBIS STUDENT DRAWING - DUTCH BROS	18.29
20494	12/11/2023	NOTUS STUDENT BODY	CALDWELL ID 83607	FFA NATIONALS CONVENTION TRIP FOR MV STUDENT	360
20494	12/11/2023	NOTUS STUDENT BODY	CALDWELL ID 83607	SPORTS FEES FOR MV STUDENTS	105
20495	12/11/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - A. FIELDS (SUBSTITUTE)	28.25
20495	12/11/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - P. BRACERO (COACH)	28.25
20496	12/11/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	INSURANCE INSTALLMENT PREMIUM - DECEMBER 2023	4064
20496	12/11/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	INSURANCE INSTALLMENT PREMIUM - NOVEMBER 2023	231
20497	12/11/2023	VERIZON WIRELESS	DALLAS TX 75266-0108	STUDENT HOT SPOT	40.01
20497	12/11/2023	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	364.49
20498	12/11/2023	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - CAFETERIA	15.75
20499	12/11/2023	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	264.37
20499	12/11/2023	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	570.47
20500	12/11/2023	ANDERSON JULIAN & HULL	BOISE ID 83707-7426	LEGAL SERVICES	136.5
20501	12/11/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY STAFF COPIER	100.92
20501	12/11/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER	40.62
20501	12/11/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	DISTRIC OFFICE COPIER	7.58
20501	12/11/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH OFFICE COPIER	36.4
20502	12/11/2023	OFFICE DEPOT	PHOENIX AZ 85038-9248	2 - FOOD BANK YARD SIGNS	50.61
20503	12/11/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	372.21
20503	12/11/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	138.5
20503	12/11/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	476.03
20503	12/11/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	443.62
20504	12/11/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	188.81
20504	12/11/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	156.65
20504	12/11/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	94.4
20505	12/11/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	613.47
20505	12/11/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - CAFETERIA	508.78
20505	12/11/2023	ED STAUB & SONS	NAMPA ID 83686	TANK RENTAL - CAFETERIA	1
20505	12/11/2023	ED STAUB & SONS	NAMPA ID 83686	TANK RENTAL - AG SHOP	1
20505	12/11/2023	ED STAUB & SONS	NAMPA ID 83686	TANK RENTAL - GREEN HOUSE	10
20505	12/11/2023	ED STAUB & SONS	NAMPA ID 83686	TANK RENTAL - OLD GYM/BUS SHOP	1
20505	12/11/2023	ED STAUB & SONS	NAMPA ID 83686	TANK RENTAL	1
20505	12/11/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	25.11
20505	12/11/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	431.03
20505	12/11/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	259.55
20505	12/11/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	641.73
20505	12/11/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - OLD GYM/BUS SHOP	528.21
20505	12/11/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	669.02
20505	12/11/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	604.8
20505	12/11/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	1030.23
20506	12/11/2023	TRINA WHITE	FRUITLAND ID 83619	CREDIT REIMBURSEMENT	300
20507	12/11/2023	A PLUS AWARDS	NEW PLYMOUTH ID 83655	BOARD MEMBER PLAQUE	62.5
20507	12/11/2023	A PLUS AWARDS	NEW PLYMOUTH ID 83655	ATHLETIC AWARDS PLATE	20
20508	12/11/2023	4 IMPRINT	OSHKOSH WI 54901	72 - TOUCH GLOVES & POUCH	370.96
20508	12/11/2023	4 IMPRINT	OSHKOSH WI 54901	72 - FRINGED SCARFS	717.15
20509	12/11/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE - NOVEMBER 2023	222.24
20509	12/11/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE - NOVEMBER 2023	507.5
20510	12/11/2023	JENNIFER L. WRIGHT	CALDWELL ID 83605	MILEAGE - ADMIN SEMI QUARTER FINALS FOOTBALL	274.45
20511	12/11/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	H-VAC SYSTEM EVAL & REPAIR - HS	235
20511	12/11/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	H-VAC SYSTEM EVAL - ROOF	125
20511	12/11/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	H-VAC SYSTEM EVAL & REPAIR - ELEMENTARY	335
20511	12/11/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	H-VAC SYS EVAL REPAIR & NEW THERMOSTATE - HS	1237
20512	12/11/2023	POWER PLUS	BOISE ID 83704	MATERIALS FOR ELECTRICAL OUTLETS	12420
20512	12/11/2023	POWER PLUS	BOISE ID 83704	ELECTRICAL OUTLETS INSTALLATION	22232
20513	12/11/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
20513	12/11/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
20513	12/11/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
20513	12/11/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
20513	12/11/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
20514	12/11/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - QUEEN MATTRESS FOR MV FAMILY	317.97
20514	12/11/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - SHUTTLE VAN GAS	65.58
20514	12/11/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - SHUTTLE VAN GAS	78.01
20514	12/11/2023	CAPED VISA	CAROL STREAM IL 60197-4519	IDAHO DMV - 2007 THOMAS BUS REG C14393	23.69
20514	12/11/2023	CAPED VISA	CAROL STREAM IL 60197-4519	USPS - DISTRICT MAILINGS	7.23
20514	12/11/2023	CAPED VISA	CAROL STREAM IL 60197-4519	USPS - DISTRICT MAILINGS	7.6
20514	12/11/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - GAS DRIVER'S ED VEHICLE	40
20514	12/11/2023	CAPED VISA	CAROL STREAM IL 60197-4519	HOME DEPOT - COMMUNITY PARADE INSULATING SHEAT	29.22
20514	12/11/2023	CAPED VISA	CAROL STREAM IL 60197-4519	LIGHTS - COMMUNITY PARADE MATERIALS (LOWE'S)	92.96
20514	12/11/2023	CAPED VISA	CAROL STREAM IL 60197-4519	DECORATIONS - COMMUNITY PARADE MATERIALS (ZURC	96.65
20514	12/11/2023	CAPED VISA	CAROL STREAM IL 60197-4519	4 - \$25 GAS CARDS	100

20514	12/11/2023	CAPED VISA	CAROL STREAM IL 60197-4519	USPS - HIGH SCHOOL MAILINGS	10.05
20514	12/11/2023	CAPED VISA	CAROL STREAM IL 60197-4519	BEDDING FOR MV FAMILY	107.87
20515	12/11/2023	TEKPIPELINE LLC	BOISE ID 83705	5 - ACER 712 REPLACEMENT SCREENS	445
20516	12/11/2023	COLLEGE BOARD	NEW YORK NY 10087-0171	SAT RETAKE TESTING - OCTOBER	652.8
20517	12/11/2023	ABM	ATLANTA GA 30353-4198	PAZ TOURNAMENT WORK ORDER NOV 23	116.64
20517	12/11/2023	ABM	ATLANTA GA 30353-4198	CUSTODIAL SERVICE - NOVEMBER 2023	19888.8
20518	12/11/2023	NATIONS ROOF LLC	MOBILE AL 36606	ROOF REPAIR - ELEMENTARY	310.79
20519	12/11/2023	KRYSTIN RODWELL	WILDER ID 83676	CREDIT REIMBURSEMENT	300
20520	12/11/2023	MICAH DORAMUS	MIDDLETON ID 83644	ISBA PARKING 11/15/2023	15
20520	12/11/2023	MICAH DORAMUS	MIDDLETON ID 83644	MILEAGE - NOVEMBER 15 - NOVEMBER 30 2023	175.54
20520	12/11/2023	MICAH DORAMUS	MIDDLETON ID 83644	ISBA PARKING 11/15/2023	15
20520	12/11/2023	MICAH DORAMUS	MIDDLETON ID 83644	BOARD TRUSTEE ONBOARDING - GARAGE CAFE	30.09
20520	12/11/2023	MICAH DORAMUS	MIDDLETON ID 83644	ISBA PARKING 11/17/2023	3
20521	12/11/2023	JOHN V. BALDAZO	NOTUS ID 83656	REIMBURSEMENT - ISBA CONFERENCE PARKING	36
20522	12/11/2023	TPRS BOOKS	CENTENNIAL CO 80112	SHIPPING	35
20522	12/11/2023	TPRS BOOKS	CENTENNIAL CO 80112	25 - LOOK I CAN TALK - STUDENT TEXT (SPANISH	400
20523	12/11/2023	MYRAYVETTE GARCIA	NOTUS ID 83656	MILEAGE - NOVEMBER 2023	91.7
20524	12/11/2023	KATHRYN ANN STIMPSON	PARMA ID 83660	PARMA SITE 21ST CENTURY SUMMER 2023 COORDINATO	1000
20525	12/11/2023	RICH'S APPLIANCE REPAIR	CALDWELL ID 83605	WASHER DRAIN HOSE INSTALLED	162.9
20526	12/11/2023	SUBWAY	PAYETTE ID 83661	32 MEALS LEADERSHIP RETREAT	330
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 122023	755.52
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	ADMIN FAMILY BENEFITS - 122023	1181.26
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122023	750.64
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122023	755.52
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122023	5857.1
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 122023	761.17
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 122023	619.41
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122023	395.64
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - SEPT OVER PAYMENT	-0.01
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 122023	734.33
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 122023	36.44
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122023	2259.89
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 122023	203.81
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - SEPT OVER PAYMENT	-5.65
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 122023	647.95
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 122023	195.27
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122023	8597.97
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122023	337.54
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122023	1464.01
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122023	42.74
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122023	239.18
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122023	755.52
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL/DENTAL BENIES - 122023	656.93
20527	12/21/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 122023	769.11
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 122023	34.75
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER Medi BENEFIT - 122023	33.62
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-Medicare - 122023	485.21
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 122023	113.12
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer Medicare - 122023	192.11
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 122023	82.3
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA/MEDICAR - 122023	4796.97
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 122023	285.92
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 122023	548.24
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-Medicare - 122023	440.11
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 122023	619.52
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 122023	311.82
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 122023	399.82
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 122023	301.84
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA/MEDICAR - 122023	2671.74
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-MEDICARE - 122023	76.5
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 122023	102.75
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMP FICA BENEFIT - 122023	152.75
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 122023	142.73
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 122023	241.82
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 122023	640.44
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 122023	67.45
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER M/C - 122023	24.02
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 122023	226.25
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 122023	153.85
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-MEDICARE - 122023	20.95
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MC - 122023	356.22
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 122023	57.17
20528	12/21/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 122023	146.52
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 122023	229.97
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 122023	208.6
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 122023	223.24
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 122023	111.8
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122023	168.91
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 122023	642.95
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 122023	150.16

20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 122023	102.07
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER-PERSI - 122023	35.12
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 122023	52.58
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 122023	190.35
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 122023	288.39
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 122023	441.12
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 122023	575.81
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 122023	50.47
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 122023	214.11
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 122023	909.45
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 122023	380.7
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122023	42.28
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 122023	1068.07
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 122023	656.47
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 122023	597.04
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 122023	417.81
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122023	8264.6
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 122023	4694.11
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 122023	703.59
20529	12/21/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI SCHOOL - 122023	748.71
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 122023	61.95
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 122023	5.98
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 122023	6.71
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 122023	0.41
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 122023	1.98
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFITS - 122023	0.35
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 122023	6.87
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 122023	21.93
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 122023	3.85
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 122023	7.35
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 122023	14.7
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 122023	2.33
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 122023	6.26
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 122023	83.45
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 122023	7.35
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 122023	7.35
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 122023	3.23
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 122023	6.39
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 122023	6.21
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 122023	7.1
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 122023	5.81
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 122023	1.89
20530	12/21/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 122023	4.71
20531	12/19/2023	HENRY'S CONSTRUCTION AND TREASURE VALLEY	CALDWELL ID 83605	PRESCHOOL FENCING BUILD & INSTALLATION	5760