

Check#	Date	Vendor	Address	Description	Amount
19537	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	***VOID***	0
19542	7/11/2022	MORETON & COMPANY	BOISE ID 83719	PROFESSIONAL LIABILITY INSURANCE	21636.5
19542	7/11/2022	MORETON & COMPANY	BOISE ID 83719	BUS GARAGE INSURANCE	141
19542	7/11/2022	MORETON & COMPANY	BOISE ID 83719	PROFESSIONAL INSURANCE	21636.5
19543	7/11/2022	RIDDELL ALL AMERICAN SPORTS	DALLAS TX 75267-6256	RECONDITION VARSITY FOOTBALL HELME	784
19543	7/11/2022	RIDDELL ALL AMERICAN SPORTS	DALLAS TX 75267-6256	RECONDITION JR HIGH FOOTBALL HELME	979.79
19544	7/11/2022	THE KING PEST CONTROL	CALDWELL ID 83606	PEST CONTROL SERVICE - JULY 2022	1695
19545	7/11/2022	COGNIA INC.	ATLANTA GA 30374-6805	ACCREDITATION MEMBERSHIP RENEWAL	1200
19546	7/11/2022	BLACKBOARD INC.	PITTSBURGH PA 15251-0154	WEBSITE & MASS COMMUNICATION	5538.6
19547	7/11/2022	IDAHO REFRIGERATION	NAMPA ID 83651	2ND WALK IN FREEZER REPAIR	604.75
19547	7/11/2022	IDAHO REFRIGERATION	NAMPA ID 83651	WALK IN FREEZER REPAIR	4755
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	1431.31
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	650.62
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 072022	654.73
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	1955.97
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	1301.24
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	654.73
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	579.08
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	84.58
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 072022	262.85
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 072022	654.73
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	650.62
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 072022	5699.29
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 072022	8375.45
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	654.73
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	650.62
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	520.55
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	654.73
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Elem Asst Benefits - 072022	95.06
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 072022	13.33
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 072022	62.41
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 072022	3.11
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 072022	2776.14
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 072022	4503.96
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 072022	313.98
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA/MEDICAR - 072022	166.94
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA BENEFIT - 072022	32.13
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 072022	488.97
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 072022	454.36
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 072022	257.56
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 072022	286.87
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 072022	84.7
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 072022	41.43
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 072022	640.88
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 072022	129.26
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 072022	459.31
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 072022	108.39
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 072022	369
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 072022	266.86
19550	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	***VOID***	0
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072022	7.35
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072022	13.68
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072022	7.35
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072022	2.95
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 072022	64.16
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INSURANCE - 072022	15.66
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072022	7.35
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 072022	7.35
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072022	29.4
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072022	7.35
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072022	7.35
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFITS - 072022	6.5
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072022	7.35
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 072022	7.35
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072022	101.24
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	Elem Asst Benefits - 072022	3.82
19552	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI TRANSMITTAL LATE FEES	44.14
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 072022	405.95
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 072022	513.9
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 072022	91.86
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 072022	669.86
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 072022	185.15
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 072022	64.67
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 072022	490.04

19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 072022	373.2
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 072022	1004.95
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 072022	201.75
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Elem Asst Benefits - 072022	151.39
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFIT - 072022	720.47
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER-PERSI - 072022	597
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 072022	7224.13
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 072022	629.4
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 072022	4546.43
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 072022	447.75
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 072022	132.18
19554	8/8/2022	2M DATA SYSTEMS	OREM UT 84057	BUDGET & PAYROLL ANNUAL UPDATE FEE	625
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - TURNMEON 130+ CANS SUPER LARGE	22.99
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - EXTERIOR DOOR KNOB	28.41
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - INFLATABLE PALM TREE 2 PK	24.79
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - FUNESLA SPIKE BALL GAME SET	52.99
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - BLUE PANDA PAPER PLATES	15.99
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	2 - HAWAIIAN LUAU TABLECLOTHES 3 P	18.98
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - GOSPORTS PRO GRADE LADDER TOSS	29.82
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	2 - BADEN VOLLEYBALL SET	239.98
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	2 - JOLLYLIFE 54;CS HAWAIIAN LUAU	33.98
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - CANON MF733CDW TONER	53.35
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - ELUTO ANIT-GLARE REAR VIEW MIR	21.98
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - ORBIT 58910 PROGRAMMABLE HOSE	60.62
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	CLASSROOM SUPPLIES - S. SKELTON	100.05
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - BIG NATE: THUNKA THUNKA THUN	13.98
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - DELONGHI STILOSA MANUAL ESPRE	95.98
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	KINDER & LITERACY CAMP SUPPLIES	12.09
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	KINDER & LITERACY CAMP SUPPLIES	51.24
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	KINDER & LITERACY CAMP SUPPLIES	688.3
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	SUMMER LITERACY PROGRAM SUPPLIES	849.51
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - CARBHUB EA190V CARBURETOR FOR	21.98
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - DEWALT WORK BENCH FOLDING	99.98
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	4 - PHILIPS LIGHT TUBES	430.6
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	CREDIT REFUND - KINDER & LITERACY	-41.89
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	CREDIT REFUND - KINDER & LITERACY	-51.24
19556	8/8/2022	CANYON COUNTY SHERIFF'S OFFICE	CALDWELL ID 83605	22-23 SRO AGREEMENT	5355
19557	8/8/2022	CAXTON	CALDWELL ID 83605	30 - 0357575482 CN MINDTAP WRLD CU	2385
19557	8/8/2022	CAXTON	CALDWELL ID 83605	25 - 1305967144 CN WORLD CULT GEO	1987.5
19557	8/8/2022	CAXTON	CALDWELL ID 83605	30 - 1337283021 CN CONTEMPORARY EC	3013.2
19557	8/8/2022	CAXTON	CALDWELL ID 83605	30 - 0357082485 CN MINDTAP CONT EC	3013.2
19557	8/8/2022	CAXTON	CALDWELL ID 83605	25 - 0357575475 CN MINDTAP WORLD C	1987.5
19557	8/8/2022	CAXTON	CALDWELL ID 83605	30 - 1305967212 CN WORLD CULT GEO	2385
19558	8/8/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - AG SCIENCE	206.31
19558	8/8/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - HIGH SCHOOL	212.72
19558	8/8/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - JR-SR HIGH	196.67
19558	8/8/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - CAFETERIA	476.94
19558	8/8/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - ELEMENTARY	476.94
19559	8/8/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - SYLVANIA BALASTS	70.48
19559	8/8/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - TOILET SEAT	29.96
19559	8/8/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - WALL BASE ADHESIVE	8.17
19559	8/8/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	SALES TAX	1.15
19559	8/8/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - DRYDEX QT	10.98
19559	8/8/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	5 - HIGH EFFICIENCY BALAST	162.35
19559	8/8/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	10 - ACRYLIC LIGHT PANELS	154.8
19559	8/8/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	TAXES	25.06
19560	8/8/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA 22-23 IREA ANNUAL MEMBERSHIP	100
19560	8/8/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	SUMMER FLEX IDLA FEES	75
19561	8/8/2022	IHSAA	BOISE ID 83704	ACTIVITIES FESS 22-23	1616
19562	8/8/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	407.17
19562	8/8/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	253.62
19562	8/8/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - ELEMENTARY	2129.03
19562	8/8/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	1676.25
19562	8/8/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	1176.74
19562	8/8/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	330.33
19563	8/8/2022	IDAHO SCHOOL BOARD ASSOCIATION	BOISE ID 83707-9797	ISBA ANNUAL MEMBERSHIP 22-23	1707.36
19564	8/8/2022	McGRAW-HILL COMPANIES	CHICAGO IL 60694-1545	SHIPPING	160.35
19564	8/8/2022	McGRAW-HILL COMPANIES	CHICAGO IL 60694-1545	PHYSICAL SCIENCE 6YR DIGITAL CURRI	3685.5
19565	8/8/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - S. PERKINS	28.25
19566	8/8/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	INSURANCE INSTALLMENT PREMIUM	7129
19567	8/8/2022	STEVE REGAN COMPANY	SALT LAKE CITY UT 84130-0676	2- UNITED PHOSPHORUS - UP-STAR GOL	72.68
19567	8/8/2022	STEVE REGAN COMPANY	SALT LAKE CITY UT 84130-0676	3- HI-YIELD - KILLZALL 2.5 GAL	389.16
19567	8/8/2022	STEVE REGAN COMPANY	SALT LAKE CITY UT 84130-0676	3- 2 4-D AMINE (WEEDAR) 2.5 GAL	312.81
19568	8/8/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	260.61
19569	8/8/2022	KRANTZ ALICIA D.	CALDWELL ID 83607	REIM - COSTCO ANNUAL MEMBERSHIP	180

19570	8/8/2022	OETC	SEATTLE WA 98124-5142	1- ADOBE ACROBAT DC PRO 2022 LICEN	133.96
19571	8/8/2022	ANDERSON JULIAN & HULL	BOISE ID 83707-7426	LEGAL SERVICES - JUNE 2022	234
19572	8/8/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER	4.59
19572	8/8/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	DISTRICT OFFICE COPIER	180.58
19572	8/8/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY STAFF COPIER	0.02
19572	8/8/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH STAFF COPIER	0.64
19572	8/8/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH OFFICE COPIER	15.16
19573	8/8/2022	OFFICE DEPOT	PHOENIX AZ 85038-9248	1- 8276702 DIAL MONITOR RISER	29.99
19573	8/8/2022	OFFICE DEPOT	PHOENIX AZ 85038-9248	1- 841389 POSTED STAMP	7.19
19573	8/8/2022	OFFICE DEPOT	PHOENIX AZ 85038-9248	1- 8828629 VERTICAL WALL CALENDAR	16.79
19573	8/8/2022	OFFICE DEPOT	PHOENIX AZ 85038-9248	1- 926080 MOBILE FILE CART	150.99
19573	8/8/2022	OFFICE DEPOT	PHOENIX AZ 85038-9248	1- 421188 MESSAGE STAMP KIT	15.79
19573	8/8/2022	OFFICE DEPOT	PHOENIX AZ 85038-9248	2- 720461 12 RULER	0.88
19573	8/8/2022	OFFICE DEPOT	PHOENIX AZ 85038-9248	1- 612221 ADDRESS LABELS	3.73
19573	8/8/2022	OFFICE DEPOT	PHOENIX AZ 85038-9248	1- 907183 SWINGLINE STAPLER	19.04
19573	8/8/2022	OFFICE DEPOT	PHOENIX AZ 85038-9248	1- 548701 STAPLE REMOVER	1.76
19573	8/8/2022	OFFICE DEPOT	PHOENIX AZ 85038-9248	1- 377008 A-Z FILE GUIDES	39.19
19573	8/8/2022	OFFICE DEPOT	PHOENIX AZ 85038-9248	2- 332013 ENVELOPE MOISTENER	3.18
19574	8/8/2022	RIDDELL ALL AMERICAN SPORTS	DALLAS TX 75267-6256	5 - FOOTBALL HELMETS	1225
19575	8/8/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	98.49
19575	8/8/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	163.79
19575	8/8/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	196.99
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	1- REGULATOR/PIGTAILS - CAFETERIA	125
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	LABOR CHARGES	45
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	1 - REGULATOR/PIGTAILS - AG SHOP	125
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	LABOR CHARGES	45
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	2 - REGULATOR/PIGTAILS - GREENHOUS	127
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	INSPECTION CHARGES - FB FIELD BBQ	45
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	LABOR CHARGES	45
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	1 - REGULATOR/PIGTAILS -BUS SHOP	63.5
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	1 - BLACK PIPE & FITTINGS	15.5
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	LABOR CHARGES	45
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	1 - BLACK PIPE & FITTINGS	25
19577	8/8/2022	HEARTLAND SCHOOL SOLUTIONS	ATLANTA GA 31193-6565	NUTRIKID SUPPORT & MOSAIC CLOUD	2629
19578	8/8/2022	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE - JULY 2022	222.42
19579	8/8/2022	NWEA	CHICAGO IL 60693-0140	MAP GROWTH K-12 RENEWAL	2626
19580	8/8/2022	TEACHER INNOVATIONS INC.	YORKVILLE IL 60560-0549	PLANBOOK SUBSCRIPTIONS	391.5
19581	8/8/2022	JENNIFER L. WRIGHT	CALDWELL ID 83605	REIM CELL PHONE UPGRADE	49.99
19582	8/8/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	PAINT HIGH SCHOOL OFFICES	44.99
19582	8/8/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	PAINT HIGH SCHOOL OFFICES	253.09
19582	8/8/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	FOOTBALL FIELD STRIPING PAINT	1495
19582	8/8/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	PAINT FOR BUILDINGS	246.2
19582	8/8/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	PAINT FOR BUILDINGS	34.95
19582	8/8/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	PAINT FOR BUILDINGS	246.2
19583	8/8/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	AC REPAIR - JR./SR. HIGH SCHOOL	291
19584	8/8/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
19584	8/8/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
19584	8/8/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
19584	8/8/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMNTARY STAFF COPIER LEASE	114.4
19584	8/8/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
19585	8/8/2022	SHILO AUTOMATIC SPRINKLERS INC	NAMPA ID 83687	1 - ANNUAL KITCHEN HOOD INSPECTION	170
19585	8/8/2022	SHILO AUTOMATIC SPRINKLERS INC	NAMPA ID 83687	ANNUAL FIRE SPRINKLER INSPECTION	325
19585	8/8/2022	SHILO AUTOMATIC SPRINKLERS INC	NAMPA ID 83687	ANNUAL FIRE ALARM & TEST BOTH SCH	450
19585	8/8/2022	SHILO AUTOMATIC SPRINKLERS INC	NAMPA ID 83687	41 - ANNUAL FIRE EXTINGUISHER INSP	174.25
19585	8/8/2022	SHILO AUTOMATIC SPRINKLERS INC	NAMPA ID 83687	5 - ANNUAL BACKFLOW TESTS	125
19585	8/8/2022	SHILO AUTOMATIC SPRINKLERS INC	NAMPA ID 83687	12 - SIX YEAR RECHARGED FIRE EXTIN	240
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	ZUCHERS - CHEER 4TH OF JULY FLOAT	146.15
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1 MISC ART SUPPLIES	1017.75
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	USPS STWAMPS - LEVY INFO FLYERS	120
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - MAINTENANCE GAS	46.18
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - MAINTENANCE GAS	200
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	USPS STAMPS - LEVY INFO FLYERS	359.6
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	MAINTENANCE GAS	200
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	INTEREST CHARGE	38.86
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	INTEREST CHARGE	3.17
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	MARCHING BAND INSTRUMENTS	3098.4
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	USPS STWAMPS - LEVY INFO FLYERS	180
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	3 2019 WINDOWS SERVER LICENSE - BR	302.97
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	DRIVER'S ED FUEL	490.9
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	INTEREST CHARGE	7.38
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	DIGITAL INSPIRATION- GOOGLE MAIL	39
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	IDAHO PIZZA - FFA RAFFLE LUNCH	85.42
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	ZUCHERS - CHEER 4TH OF JULY FLOAT	49.39
19587	8/8/2022	VS ATHLETICS	TORRANCE CA 90501	12 - 2474 SCHOOL NAME ON HURDLE BO	47.4
19587	8/8/2022	VS ATHLETICS	TORRANCE CA 90501	SHIPPING & HANDLING	365

19587	8/8/2022	VS ATHLETICS	TORRANCE CA 90501	12 - 2452 VS ROCKER HURLDE - ALUMI	1271.4
19587	8/8/2022	VS ATHLETICS	TORRANCE CA 90501	DISCOUNT	-131.88
19588	8/8/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	1- 26' ORCHARD LOPPER	65.14
19588	8/8/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	EXMARK BAG	170.22
19588	8/8/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	EXMARK HYDRO OIL	34.98
19588	8/8/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	3- EXMARK BLADE	91.38
19589	8/8/2022	RICH BAUSCHER	EAGLE ID 83616	CONSULTING SERVICES - JULY 2022	2926
19590	8/8/2022	ASPEN VINYL WORKS	CALDWELL ID 83607	FAMILY ENGAGEMENT ACTIVITY SUPPLIE	1090
19591	8/8/2022	TEKPIPELINE LLC	BOISE ID 83705	1- LENOVO P14S LAPTOP	1250
19591	8/8/2022	TEKPIPELINE LLC	BOISE ID 83705	1- 500FT ETHERNET CABLE	135
19591	8/8/2022	TEKPIPELINE LLC	BOISE ID 83705	1 - LOGITECH VIDEO CONFERENCING KI	1320.38
19592	8/8/2022	NATHAN HOLM	CALDWELL ID 83605	HOTEL REIMBURSEMENT - CASCADE	280.35
19593	8/8/2022	ABM	ATLANTA GA 30353-4198	CUSTODIAL SERVICE - JULY 2022	19498.83
19594	8/8/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	50 - RICHARDSON PRO MESH HAT	943.1
19594	8/8/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	1 - FREIGHT	28.1
19594	8/8/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	2 - PREMIUM BACKBOARD PADDING	370
19594	8/8/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	FREIGHT	55
19594	8/8/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	2 - TAG ANTI-SLIP PAD & SHEET	178
19594	8/8/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	FREIGHT	20.97
19595	8/8/2022	PAYETTE LAWN CARE INC.	PAYETTE ID 83661	SPRINKLER REPAIR 7-19-22	803.6
19596	8/8/2022	MSBT LAW	BOISE ID 83714	LEGAL SERVICE - LEVY ELECTION	680
19597	8/8/2022	CARASOFT TECHNOLOGY CORPORATION	RESTON VA 20190	EDPOWER IMPLEMENTATION	2000
19597	8/8/2022	CARASOFT TECHNOLOGY CORPORATION	RESTON VA 20190	EDPOWER SUBSCRIPTION (MILEPOST)	3100
19597	8/8/2022	CARASOFT TECHNOLOGY CORPORATION	RESTON VA 20190	EDPOWER IMPLEMENTATION	1500
19598	8/8/2022	PASCAL PAUL	BOISE ID 83706	REIM IVY INVESTMENTS MAY & JUNE	200
19599	8/17/2022	US BANK CORPORATE TRUST	ST PAUL MN 55170-9705	***VOID***	0
19600	8/17/2022	US BANK CORPORATE TRUST	ST PAUL MN 55170-9705	BOND INTEREST	58467.5
19600	8/17/2022	US BANK CORPORATE TRUST	ST PAUL MN 55170-9705	***VOID***	0
19600	8/17/2022	US BANK CORPORATE TRUST	ST PAUL MN 55170-9705	BOND PRINCIPAL	220000
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	997.78
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 082022	5986.93
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 082022	8678.9
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 082022	237.97
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 082022	814.33
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 082022	654.73
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 082022	178.79
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	84.59
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	654.73
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	650.62
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	632.66
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	1301.24
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	654.73
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	650.62
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	650.62
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	650.62
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	1955.97
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 082022	286.88
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 082022	2970.9
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 082022	4698.09
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 082022	41.44
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 082022	152.74
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA/MEDICAR - 082022	320.02
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA BENEFIT - 082022	31.46
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 082022	348.36
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 082022	229.5
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 082022	16.45
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 082022	84.69
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer FICA - 082022	154.63
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 082022	640.89
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 082022	141.41
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 082022	546.02
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 082022	310.63
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER- MEDICARE - 082022	329.26
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 082022	19.05
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 082022	110.76
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 082022	403.29
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 082022	238.4
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082022	669.86
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Employer PERSI - 082022	244.47
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082022	132.18
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 082022	447.75
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082022	185.13
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI CONTRIB - 082022	29.85
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 082022	91.86
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 082022	513.91

19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 082022	358.2
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 082022	484.82
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER-PERSI - 082022	597
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 082022	49.75
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFIT - 082022	855.7
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 082022	220.71
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 082022	611.6
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 082022	1004.95
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 082022	4854.92
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 082022	7530.62
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 082022	64.68
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 082022	2.67
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFITS - 082022	9.14
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 082022	22.05
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 082022	7.35
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 082022	7.35
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INSURANCE - 082022	7.35
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 082022	11.45
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INSURANCE - 082022	14.7
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 082022	7.35
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 082022	4.78
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 082022	7.1
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 082022	7.35
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 082022	7.35
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFITS - 082022	67.39
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 082022	105.48
19606	9/12/2022	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	1 - DETEX V40-628 EB ALARMED PANIC	625
19606	9/12/2022	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	1 - INSTALLATION BOYS LOCKER RM	200
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - TN-227 TONER - FOOD SERVICE	113.46
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - AMGOOD COMMERCIAL KITCHEN PAN	218
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	6 - LEARNITURE W/CHEMICAL RESIST L	2543.99
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - VINYL CHAIR MAT PROTECTOR	34.99
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	1- OFFICE CHAIR	159.99
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - SHIPPING	5.99
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	10 - BAKING SHEET W/RACK SET	374.93
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	CREDIT	-76.94
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	CREDIT	-18.5
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	CREDIT	-12.33
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	CREDIT	-76.93
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	CREDIT	-76.94
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	15 - STRENGTHS FINDER 2.0	313.2
19608	9/12/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	EMPLOYEE PREMIUMS	638.29
19609	9/12/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - CAFETERIA	480.03
19609	9/12/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - ELEMENTARY	480.03
19609	9/12/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - JR-SR HIGH	196.85
19609	9/12/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - AG SCIENCE	216.35
19609	9/12/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - HIGH SCHOOL	209.48
19610	9/12/2022	CANYON-OWYHEE SCHOOL	WILDER ID 83676	EXCESS SED - SEPTEMBER 2022	919.68
19610	9/12/2022	CANYON-OWYHEE SCHOOL	WILDER ID 83676	CTE PAYMENT - SEPTEMBER 2022	22795
19610	9/12/2022	CANYON-OWYHEE SCHOOL	WILDER ID 83676	EXCEPTIONAL CHILD - SEPTEMBER 2022	72741.75
19611	9/12/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	3 - SOUP SPOONS MED 1000/CS	86.7
19611	9/12/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - COLD CUPS 5 OZ 2500/CS	118.06
19611	9/12/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1- ENMOTION ROLL TOWEL 6/CS	63.23
19611	9/12/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - PROWORKS GLOVES SM 20/500	3.75
19611	9/12/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - ENMOTION TOWEL BROWN 6/800	205.14
19611	9/12/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - PROWORKS GLOVES MED 20/500	7.5
19612	9/12/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	77.5
19612	9/12/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	105.96
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	PAINT MATERIALS & SUPPLIES	218.44
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	5 - 6 TIER WIRE SHELVING UNIT	583.1
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - #14 SCREW ANCHORS 50PC	4.98
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - #8 SCREW ANCHORS 100PC	5.5
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - GORILLA WOOD GLUE 18 OZ	6.52
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	14 - 1.5 CU FT RED MULCH	55.58
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 1/8 LAMINATED PADLOCK	8.28
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - 20 WHITE 3-SPEED BOX FAN	53.96
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	8 - 1.5 CU FT RED MULCH	31.76
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - WEED EATER HEADS	53.94
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - HEAVY DUTY DEGREASER	4.97
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 35' PRESSURE WASHER HOSE	44.97
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 1QT DRYDEX	10.98
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - RIB ANCHORS 75 PC	5.24
19614	9/12/2022	IASA	BOISE ID 83705-1501	2022 IASA SUMMER CONF - M. DORAMUS	300
19614	9/12/2022	IASA	BOISE ID 83705-1501	IASA ANNUAL MEMBERSHIP DUES	670
19614	9/12/2022	IASA	BOISE ID 83705-1501	2022 IASA SUMMER CONF - J. WRIGHT	300

19614	9/12/2022	IASA	BOISE ID 83705-1501	IASA ANNUAL MEMBERSHIP - M DORAMUS	925
19615	9/12/2022	IHSAA	BOISE ID 83704	LESS PAYMENT RECEIVED	-779
19615	9/12/2022	IHSAA	BOISE ID 83704	31 - ACTIVITY CARD FEES	1085
19616	9/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	315.98
19616	9/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SHOP/MAIN	278.71
19616	9/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	389.33
19616	9/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	1376.84
19616	9/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	2003.83
19616	9/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - ELEMENTARY	2640.76
19617	9/12/2022	IDAHO SCHOOL BOARD ASSOCIATION	BOISE ID 83707-9797	BOARDDOCS LT ANNUAL RENEWAL 22-23	2700
19618	9/12/2022	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	22-23 SCHOOL DISTRICT MEMBERSHIP	50
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	1 - 5X 1/4X5/8-11 GRINDING WHEEL	4.63
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	1 - 3-1/2 KNOT CUP .020 5/8-11	17.07
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	10 - S305408-022 HB 28 035X10 SPOO	41.86
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	2 - HYP220674 SHIELD: PMX45 HAND	27.46
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	12 - MAR96101 BEROL #753 SILVER PE	6.9
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	50 - HOB4181/8 HOBART 418 1/8 701	122
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	HANDLING CHARGE	15
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	1 - 2 X 4000LB GAUGE BRASS CASE	8.75
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	1 - 4.5/5 A/GRINDER 11000RPM 11A	97.67
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	2 - S-25% CARBON DIOXIDE/ARGON VOL	77.54
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	2 - PFD82232P 3-1/2 KNOT CUP .020	21.83
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	2 - PFD61003 5X1 /4X7 /8 GRINDING	4.25
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	1 - SOLID WIRE .035X11#	23.32
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	1 - 2 X 100LB BRASS GAUGE	9.52
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	CREDIT	-17.65
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	489.27
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	CREDIT	-49.87
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	56.59
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	49.87
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	CREDIT	-56.59
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	76.68
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	17.04
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1065.44
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	17.65
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	225.78
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	CREDIT	-14.64
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	CREDIT	-17.65
19621	9/12/2022	NOTUS ELEMENTARY STUDENT BODY	CALDWELL ID 83607	REIM - SNACKS FOR KINDER BOOT CAMP	249.02
19622	9/12/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	2021-2022 ASSESSMENT FEE	416
19623	9/12/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - K. MADAYAG	28.25
19623	9/12/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - A. DANCER	28.25
19623	9/12/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - D. WILLIAMS	28.25
19623	9/12/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - H. SHORES	28.25
19624	9/12/2022	US BANK	ST. PAUL MN 55170-9690	ANNUAL ADMINISTRATION FEES - BOND	450
19625	9/12/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	520.84
19626	9/12/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	2 - CROSSOVER MIRROR MOUNTS	64.1
19626	9/12/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	2 - LIGHTS FOR BUS 1	39.84
19627	9/12/2022	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - BUS/MAINTENANCE OFFICE	20
19627	9/12/2022	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - BUS/MAINTENANCE OFFICE	4
19627	9/12/2022	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - BUS/MAINTENANCE OFFICE	15
19627	9/12/2022	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - BUS/MAINTENANCE OFFICE	19
19628	9/12/2022	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	1 - FOAM CANON FOR PRESSURE WASHER	29.99
19628	9/12/2022	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	1 - BUS WASH - PURPLE POWER 5 GAL	36.99
19628	9/12/2022	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	1 - 4L350W FHP POWERATED BELT	20.99
19628	9/12/2022	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	1 - BK7825252 BOOSER CABLES	157.65
19629	9/12/2022	YVONNE GOLDEN	CALDWELL ID 83605	REIM - EDUBLOGS 6TH GR WEBSITE	39.95
19630	9/12/2022	ANDERSON JULIAN & HULL	BOISE ID 83707-7426	LEGAL SERVICES - JULY 2022	604.5
19631	9/12/2022	OFFICE DEPOT	PHOENIX AZ 85038-9248	6 - PBIS CUSTOM SEMI GLOSS 18 X 24	91.74
19632	9/12/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	387.76
19632	9/12/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	442.89
19633	9/12/2022	RIDDELL ALL AMERICAN SPORTS	DALLAS TX 75267-6256	FREIGHT ON 5 FOOTBALL HELMETS	69.95
19633	9/12/2022	RIDDELL ALL AMERICAN SPORTS	DALLAS TX 75267-6256	2 - QR TOLL - UNIVERSAL - BLACK	9.4
19633	9/12/2022	RIDDELL ALL AMERICAN SPORTS	DALLAS TX 75267-6256	15 - SF THREADED VALVE RETAINER CA	9
19633	9/12/2022	RIDDELL ALL AMERICAN SPORTS	DALLAS TX 75267-6256	10 - SPEEDFLEX THUMBSCREW	12
19633	9/12/2022	RIDDELL ALL AMERICAN SPORTS	DALLAS TX 75267-6256	FREIGHT	12.99
19634	9/12/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	192.76
19634	9/12/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	160.11
19634	9/12/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	96.38
19635	9/12/2022	G & R AG PRODUCTS INC.	CALDWELL ID 83606-0340	1 - DCW 71199 CIRCUIT BREAKER 25	8.35
19636	9/12/2022	ED STAUB & SONS	NAMPA ID 83686	TANK RENTAL - BBQ	1
19637	9/12/2022	LEGO EDUCATION	CHICAGO IL 60693	8 - 45678 LEGO EDUCATION SPIKE PRI	3079.6
19638	9/12/2022	CAMPBELL TRACTOR CO.	NAMPA ID 83687	1 - DIPSTICK FOR JOHN DEER	25.66
19638	9/12/2022	CAMPBELL TRACTOR CO.	NAMPA ID 83687	1 - M140221 GASKET Q424	5.94
19638	9/12/2022	CAMPBELL TRACTOR CO.	NAMPA ID 83687	2 - TY22029 OIL DA-06	15.98

19638	9/12/2022	CAMPBELL TRACTOR CO.	NAMPA ID 83687	4 - 19M8477 CAP SCREW	6.28
19638	9/12/2022	CAMPBELL TRACTOR CO.	NAMPA ID 83687	1 - M146884 CAP	2.89
19638	9/12/2022	CAMPBELL TRACTOR CO.	NAMPA ID 83687	1 - M146888 O-RING	0.63
19639	9/12/2022	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE - JULY 2022	367.5
19639	9/12/2022	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE - AUGUST 2022	220.84
19640	9/12/2022	JENNIFER L. WRIGHT	CALDWELL ID 83605	REIM FAMILY ENGAGEMENT PARADE SUPP	39.16
19640	9/12/2022	JENNIFER L. WRIGHT	CALDWELL ID 83605	REIM STAFF BREAKFAST - ALBERTSONS	52.45
19641	9/12/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	1 GALLON CLASSROOM PAINT RM#126	34.95
19641	9/12/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	1 GALLON CLASSROOM PAINT RM#125	34.95
19641	9/12/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	1 GALLON STORM CLOUD GRAY - KITCHE	29.45
19641	9/12/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	1 GALLON BLUEBERRY - KITCHEN	44.59
19641	9/12/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	14 - WHITE SPRAY PAINT - FIELD	130.06
19641	9/12/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	1 - GALLOON PAINT FOR LOCKERS	44.59
19641	9/12/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	1 - GALLOON PAINT FOR LOCKERS	44.59
19641	9/12/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	1 - GALLON CLASSROOM PAINT RM#220	33.95
19641	9/12/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	1 - GALLON CLASSROOM PAINT RM#201	34.95
19641	9/12/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	1 - GALLOON PAINT FOR LOCKERS	44.59
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	1 - REFRIGERANT LEAK SEALED - RM 10	101
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	1 - DIAGNOSTIC & TRIP FEE	75
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	1 - MISC PARTS	104
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	1 - Y4 HP 825 MOTOR - HS LIBRARY	493
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	1 - FREON	75
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	1 - REGRIGERANT CHARGE	110
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	1 - DIAGNOSTIC & TRIP FEE	96
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	1 - MISC MINOR AC REPAIR & FILTER	260
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	1 - DIAGNOSTIC & TRIP FEE	70
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	1 - MISC MINOR AC REPAIR	110
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	1 - DIAGNOSTIC & TRIP FEE	75
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	1 - BELT REPLACEMENT - RM 106	110
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	1 - MOTHER BOARD - RM 106	364
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	1 - DIAGNOSTIC & TRIP FEE	75
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	1 - REFRIDGERANT FEE PKG - RM 103	1133
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	1 - REFRIDGERANT RECOVERY - RM 103	126
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	1 - PRESSURE SWITCH - RM 103	263
19643	9/12/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH OFFICE COPIER	85.8
19643	9/12/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
19643	9/12/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
19643	9/12/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
19643	9/12/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
19644	9/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	4 - GAS CARDS \$25 EACH	100
19644	9/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	2 - STAMP ROLLS & 2 LG ENVELOPES	124.08
19644	9/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	CLOTHING TOTES DIAPERS & SCHOOL	262.84
19644	9/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - MAINTENANCE GAS	391.95
19644	9/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - MAINTENANCE GAS	62.5
19644	9/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1 - POWER UP SUMMIT REG - J. GREEN	150
19644	9/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1 - POWER UP SUMMIT REG - J. WRIGH	150
19644	9/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	GAS CARDS	100
19644	9/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	POSTAGE ELEMENTARY RECORDS	9.96
19644	9/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	ALBERTSONS - TEACHER INCENTIVES	54.88
19644	9/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	POSTAGE JR SR HIGH CUM FILES (6)	41.32
19644	9/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	EBOOKS IDLA TEXT	79.45
19644	9/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	GEHL'S CHEESE DISPENSER	99
19645	9/12/2022	KALA HERNANDEZ	CALDWELL ID 83607	REIM - 2022 IATA INSERVICE MILEAGE	77.22
19646	9/12/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	3 - EXMARK 20.5 BLADE	87.72
19646	9/12/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	2 - RETURN EXMARK 24.5 BLADE	-73.12
19646	9/12/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	1 - RETURN EXMARK 24.5 BLADE	-36.56
19646	9/12/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	1 - 126-6187 EXMARK PTO SEALED SWI	45.46
19646	9/12/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	20 - I2004 HUNTER SPRINKLER HEAD	330
19646	9/12/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	1 - 4 CYCLE ENGINE OIL 10W30 QT	9.93
19646	9/12/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	3 - EXMARK 24.5 BLADE	109.68
19646	9/12/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	1 - EXMARK SLINED BUSHING	20.71
19647	9/12/2022	THE KING PEST CONTROL	CALDWELL ID 83606	MOSQUITO CONTROL SERVICES	1500
19648	9/12/2022	KEVIN BARKER	NEW PLYMOUTH ID 83655	REIM - 2022 IDAHO FFA FOUNDATION	529.87
19648	9/12/2022	KEVIN BARKER	NEW PLYMOUTH ID 83655	REIM - 2022 SUMMER CONFERENCE	154.44
19648	9/12/2022	KEVIN BARKER	NEW PLYMOUTH ID 83655	REIM - 2022 AG ASSOCIATION PD	149.43
19648	9/12/2022	KEVIN BARKER	NEW PLYMOUTH ID 83655	REIM - 2021 SUMMER CONFERENCE	372.4
19649	9/12/2022	JESSICA MILLER	NAMPA ID 83687	6 - 818654 POSTERS - WE STUDY HIST	60.78
19649	9/12/2022	JESSICA MILLER	NAMPA ID 83687	4 - 818654 POSTERS - RESPECT	33.24
19650	9/12/2022	SHAMROCK FOODS	SEATTLE WA 98124	FOOD PURCHASES	828.28
19650	9/12/2022	SHAMROCK FOODS	SEATTLE WA 98124	FOOD PURCHASES	341.97
19651	9/12/2022	SIMPLOT TURF & HORTICULTURE	CALDWELL ID 83605	55 - BAGS 24-4-12 33% MU 50LB	2310
19652	9/12/2022	PIPECO	DENVER CO 80207	IRRIGATION PARTS GREENHOUSE	14.92
19652	9/12/2022	PIPECO	DENVER CO 80207	IRRIGATION PARTS COMMUNITY GARDEN	40.67
19653	9/12/2022	RICH BAUSCHER	EAGLE ID 83616	CONSULTING SERVICES - AUGUST 2022	3059.38
19654	9/12/2022	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	FOOD PURCHASES	793.21

19655	9/12/2022	TEACHING STRATEGIES LLC	BETHESDA MD 20814	1 - CCP-DIG-2 CREATIVE CLOUD W/ RE	2560
19655	9/12/2022	TEACHING STRATEGIES LLC	BETHESDA MD 20814	20 - 10GOLDPORT GOLD ONLINE ASSESS	480
19656	9/12/2022	ABM	ATLANTA GA 30353-4198	CUSTODIAL SERVICES - AUGUST 2022	19498.83
19657	9/12/2022	VICTORY GREENS ENTERPRISES	MERIDIAN ID 83642	DELIVERY CHARGE	450
19657	9/12/2022	VICTORY GREENS ENTERPRISES	MERIDIAN ID 83642	26 YD PLAYGROUND CHIPS	1428.7
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	15- 1 NYLON WEB BELTS FOOTBALL	26.25
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	3- WILSON GST FOOTBALL	282
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	1- 36 ROLLS MUELLER M-TAPE FOOTBAL	56
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	FREIGHT CHARGE	41.32
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	2- BISON SHOT CLOCKS	895
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	FREIGHT CHARGE	51.48
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	2 - SHOT & DISCUS CARRIER	15.98
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	1 - 4K IRON SHOT	24.99
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	2 - 12 LB IRON SHOT	57.98
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	FREIGHT	27.29
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	6 - DWS BASKETBALL SCOREBOOKS	36
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	3 - BIG RED V.B. SCOREBOOKS	18
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	FREIGHT	19.63
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	25- MOUTHGAURDS FOOTBALL	37.5
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	3- WILSON GST JR COMPOSIT FOOTBALL	93
19659	9/12/2022	Dave Davies	Caldwell ID 83607	MILEAGE REIMBURSEMENT	145.85
19659	9/12/2022	Dave Davies	Caldwell ID 83607	PHOTOCOPY REIMBURSEMENT	20
19660	9/12/2022	PAYETTE LAWN CARE INC.	PAYETTE ID 83661	SPRINKLER REPAIR & PARTS 8-8-2022	389.06
19661	9/12/2022	NORTHWEST EQUIPMENT SALES	BOISE ID 83715	TRANSMISSION SERVICE BUS 7	593.71
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA GA 30384-9496	PHYSICS CURRICULUM	1980
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA GA 30384-9496	ELEVATE SCIENCE K-12 CURRICULUM	14850
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA GA 30384-9496	GOVERNMENT CURRICULUM	4340
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA GA 30384-9496	BIOLOGY CURRICULUM	3150
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA GA 30384-9496	CHEMISTRY CURRICULUM	2640
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA GA 30384-9496	ELEVATE MIDDLE CLASS CURRICULUM	8400
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA GA 30384-9496	PHYSICAL SCIENCE CURRICULUM	2637.5
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA GA 30384-9496	SHIPPING	28.68
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA GA 30384-9496	GOVERNMENT CURRICULUM	165
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA GA 30384-9496	SHIPPING	4873.5
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA GA 30384-9496	CHEMISTRY CURRICULUM	193.5
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA GA 30384-9496	INTERACTIVE K-5	13159
19663	9/12/2022	JENSEN CHIROPRACTIC & WELLNESS	MIDDLETON ID 83644	DOT PHYSICAL - J. GILLIS	75
19663	9/12/2022	JENSEN CHIROPRACTIC & WELLNESS	MIDDLETON ID 83644	DOT PHYSICAL - J. TYBO	75
19664	9/12/2022	AMANDA HARRIS	CALDWELL ID 83607	5 - ADJUSTABLE WOODEN BOOK SHELVES	75
19664	9/12/2022	AMANDA HARRIS	CALDWELL ID 83607	2 - ADJUSTABLE WOODEN BOOK SHELVES	30
19665	9/12/2022	TEQLEAS EDUCATION FINANCE	CALABASA CA 93102	VERKADA SV11 SENSORS LEASE	8555.93
19666	9/12/2022	MICAH DORAMUS	MIDDLETON ID 83644	REIM - POSTAGE - ELEMENTARY	10.39
19666	9/12/2022	MICAH DORAMUS	MIDDLETON ID 83644	REIM - POSTAGE - HIGH SCHOOL	10.39
19667	9/12/2022	SCHOOLPULSE	WASHINGTON UT 84780	1 - TEXT SP LICENSE - STUDENT	2700
19667	9/12/2022	SCHOOLPULSE	WASHINGTON UT 84780	1 - TEXT SP LICENSE - SUMMER STUDE	900
19667	9/12/2022	SCHOOLPULSE	WASHINGTON UT 84780	1 - CHECK-IN SP LICENSE - DW	524.25
19668	9/12/2022	GAGGLE.NET INC	DALLAS TX 75373-5566	354 - GAGGLE SAFETY MGMT: GOOGLE-G	1770
19668	9/12/2022	GAGGLE.NET INC	DALLAS TX 75373-5566	1 - SETUP FEE	750
19668	9/12/2022	GAGGLE.NET INC	DALLAS TX 75373-5566	1 - PD WEBINAR	1999
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 092022	6136.24
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	713.88
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	709.77
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	709.77
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	11.6
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	1427.76
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	1085.34
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	709.77
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	689.82
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	709.77
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	85.28
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	752.5
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	109.09
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 092022	713.88
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 092022	335.48
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 092022	378.4
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 092022	8339.98
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	2467.62
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 092022	133.55
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	Blue Cross Benefits - 092022	115.97
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 092022	3912.38
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 092022	296.54
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 092022	293.26
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 092022	155.31
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA BENEFIT - 092022	30.91
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 092022	343.58

19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA - 092022	232.5
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMP FICA BENEFIT - 092022	162.28
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFITS - 092022	370.49
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA/MEDICARE BENEFIT - 092022	7.59
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA - 092022	234.32
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER SHARE FICA - 092022	87.08
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	Employer FICA - 092022	114.17
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFIT - 092022	169.61
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFIT - 092022	94.86
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFIT - 092022	3155.34
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	M/C BENEFITS - 092022	640.88
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER MEDICARE - 092022	33.09
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	Employers Medicare - 092022	21.86
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	M/C BENEFITS - 092022	546.03
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER- MEDICARE - 092022	109.86
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER SHARE M/C - 092022	51.16
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER SHARE M/C - 092022	108.8
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER SHARE M/C - 092022	294.25
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	Employer Medicare - 092022	141.85
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER SHARE M/C - 092022	454.93
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER MEDICARE - 092022	70.89
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFITS - 092022	37.67
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFITS - 092022	43.98
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 092022	459.27
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 092022	5087.65
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFIT - 092022	148.06
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 092022	6479.27
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 092022	79.6
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 092022	466.59
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 092022	461.06
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 092022	1004.95
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 092022	59.7
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 092022	35.82
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 092022	247.85
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 092022	855.7
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMP PERSI BENEFIT - 092022	49.75
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER-PERSI - 092022	597
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 092022	365.25
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMP PERSI BENEFIT - 092022	253.29
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 092022	394.15
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 092022	299.94
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFIT - 092022	11.94
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMP PERSI CONTRIB - 092022	365.84
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 092022	199.68
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 092022	135.91
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	Employer PERSI - 092022	228.32
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 092022	719.46
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	Employer PERSI - 092022	119.4
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 092022	119.4
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 092022	14.7
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE INSURANCE - 092022	11.24
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 092022	7.35
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE INS - 092022	14.7
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 092022	7.35
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 092022	25.51
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 092022	0.12
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	Group Life Benefit - 092022	4.78
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 092022	7.35
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 092022	7.1
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE INS - 092022	7.35
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 092022	0.4
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 092022	7.35
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 092022	86.22
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	Group Life Benefits - 092022	1.2
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 092022	0.88
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 092022	7.35
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFITS - 092022	3.45
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE INS - 092022	3.9
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 092022	1.12
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 092022	63.29
19672	9/23/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE INS - 092022	1.37
19673	10/10/2022	2M DATA SYSTEMS	OREM	UT 84057	22-23 PHONE SUPPORT LICENSE	630
19674	10/10/2022	MINUTEMAN INC LOCK & SECURITY	MERIDIAN	ID 83642	INSTALL ELECTRONIC LOCKS	405
19674	10/10/2022	MINUTEMAN INC LOCK & SECURITY	MERIDIAN	ID 83642	5 KEY DUPLICATE	14.25
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - LITTLE TIKES COOK N' PLAY BBQ	52.49

19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - YALUJUMP KITCHEN TOY SET	36.95
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - KIDS CLASSIC CARD GAMES	14.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SPOT IT: JR. ANIMALS	9.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SPOT IT: WORL OF PIXAR CARD GA	12.67
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	2 - UNO FAMILY CARD GAME	21.98
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - UNO JR. CARD GAME	4.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	2
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SPOT IT: FINDING DORY	9.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	0.15
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	2 - THINK POSITIVE VELVET ART POST	22.2
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	3.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - LACE & TRACE ACTIVITY SET	12.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - WOODEN LACING BEADS	16.98
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - RAINBOW SCRATCH PAPER KIT	16.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	2 - PORTABLE 5 HOLE CORNHOLE GAME	75.22
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - CATHC TAIL FOAM BALLS	26.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	2 - REGAL GAMES - PLAYING CARD HOL	15.98
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	0.04
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - GIANT 4-IN-A-ROW GAME	129
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	2 - BLOCKS ROCK STEM TOY	119.98
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - LG CLEAR HOBBY STORAGE BOX ORG	32.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - MOVE2PLAY PASS THE POTATO GAME	19.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - RORY'S STORY CUBES	8.49
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - JOLLY RANCHER ASSORTED BAG	11.96
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - ELMER'S DISAPPEARING GLUE STIC	6
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - STUDENT JOURNALS 24 PK	14.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	2 - DELI DESKTOP STAPLER	31.98
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	3 - SILVER TIARRAS	26.97
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - WOODEN LACING BEADS 125PC	24.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 2 PC KING CROWN SET	24.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - MOUSE PAD	14.89
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - WIRELESS KEYBOARD & MOUSE	33.24
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SCOTCH TAPE 12 PK	22.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - WIRELESS MOUSE	13.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - WHITEBOARD ERASERS	11.68
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - PLAY-DOH MODELING COMPOUND	5.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	2 - SARGENT ART PLATILINA MODELNG	28.44
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	10 - AMAZON BASICS 3 RING BINDER 4	166.7
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	6 - AVERY BIG TAB PLASTIC DIVIDERS	219.24
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - COPERNICUS DELUXE CHART STAND	272.82
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 2022 ALL PRESIDENT U.S. POSTER	14.95
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - LIBRARY CARD POCKETS 100 PK	13.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - ANSLOCK DEPOSIT SAFE	97.11
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SCOTCH THERMAL LAMINATING POU	24.1
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - PRINTWORKS WHITE CARDSTOCK	14.24
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - RECHARGABLE PUCK LIGHTS	26.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - PAPER MATE FLAIR PENS 24 PK	19.59
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - BIC INTENSITY DRY ERASE MARKER	11.71
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - BIC WHITE-OUT TAPE 2 PK	2.9
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	4 - QUIK CART TECHER TOTES	291.75
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - BLUBERY 3600PSI PRESSURE WASHE	369.97
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	5.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 3 TIER UTILITY CART	88.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	4.51
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - AMAZON OFFICE SCISSORS 2PK	6.7
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - DESK TAPE DISPENSER 2PK	12.89
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - IRIS CLAR BOX 5QT 20CT	34.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - EXCEL MARK COPY STAMP	10.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - COSCO RECEIVED STAMP	17.5
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - POST-IT SICKY NOTES	21.93
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - CLEAR SINGLE POCKET WALL MOUNT	9.97
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	4.32
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - OLDE MIDWAY PRO30 ELECTRIC HOT	239.98
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 2PK TAPE DISPENSER	12.89
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - CLASSROOM ALARM CLOCK	41.99
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	12 - CLASSROOM POCKET CHARTS (CELL	193.05
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	2 - ASUS 27 MONITOR	308
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	5.8
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 12A TONER	41.79
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	2 - ASUS 27 MONITOR	308
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - EPSON WORKFORCE SCANNER	296.35
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 12A TONER	41.79
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	28 - COPY PAPER 28 CASES	987.28
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	28 - COPY PAPER 28 CASES	987.28
19675	10/10/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	1.67

19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - STERILITE LATCHING BOX 12PC	79
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - BLUE HAMMERMILL PRINTER PAPER	7.76
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	24 - COPY PAPER 24 CASES	846.28
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	1.48
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - STERILITE 70QT CLAR CONTAINERS	82.77
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - COMPARTMENT CADDIES 6PK	52.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - AA BATTERIES 100PK	26.62
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	8.95
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - COPY PAPER	33.9
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - FELLOWES THERMAL LAMINATING PO	28.73
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - WITE-OUT EZ CORRECTION TAPE	4.82
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - ADOROX CLIPBOARDS 12PK	21.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - PILOT G2 GEL PENS	10.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	5 - AMAZON BASICS 3 RING BINDER 4	84
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - LAB TABLE RETURN CREDIT 14989	-385.53
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - LAB TABLE RETURN CREDIT 14989	-385.53
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 -LAB TABLE RETURN CREDIT 14989	-385.53
19676	10/10/2022	AMAZON	ATLANTA GA 30353-0958	***VOID***	0
19677	10/10/2022	CAXTON	CALDWELL ID 83605	1 - 1337227636 CN TE SET WORLD CUL	210
19677	10/10/2022	CAXTON	CALDWELL ID 83605	1 - 1337227625 CN WORLD CULT GEO W	315
19678	10/10/2022	CITY OF NOTUS	NOTUS ID 83656	***VOID***	0
19679	10/10/2022	CRANE ALARM	NAMPA ID 83653	***VOID***	0
19680	10/10/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	***VOID***	0
19681	10/10/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	31.2
19681	10/10/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	58
19681	10/10/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	83.25
19681	10/10/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	54.61
19681	10/10/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	70.75
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - BRACE CORNER 2.5 GALV 4PK	13.14
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - 3M TEMFLEX ELECTRICAL TAPE	5.96
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - TAPCON DRILL BIT 3/16X4-1/2	14.97
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - REFLECTIVE SAFETY STRIPS RED	5.68
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	4 - 4 SEWER/DRAIN EL 90D PVC	18.68
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - MANILA ROPE	10.98
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - BEHR PRO 5 GAL SEMI-GLOSS WHIT	128
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - WSTR 2.0 ANGLE SASH SHORT CUT	12.74
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - SAVOGRAN LIQUID TSP SUBSTITUTE	6.97
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 1X4-6 BLUE S	13.96
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 2X4-14 GDF	13.52
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	21 - 4 SEWER/DRAIN CAP D3034 PVC	77.07
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 3 SEWER/DRAIN TEE D3034 PVC	7.97
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - 5GAL HOMER BUCKET LIDS	4.56
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - TAPCON PRO INSTALLER KIT STAR	37.27
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - HOMER BUCKET	9.96
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 4 SEWER/DRAIN SANI TEE PVC	10.47
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - BRACE FLAT CORNER 3 ZINC	3.94
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - LOCTITE 242 THREADLOCKER	14.76
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	4 - 3: SEWER/DRAIN CAP D3034 PVC	11.88
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - EB LATH SHARP PINT 8X3/4	7.98
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - SMS ZINC PHL FLT #6 X 3/4	1.38
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - J-B W CLARWELD EPOXY	13.96
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	TAPCON DRILL BIT 3/16X4-1/2 4PK	17.97
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	TAPCON 1/4X1-1/4 HEX HEAD 25PK	12.97
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - BETTER 2.0 FLAT CUT LATEX BRUS	19.94
19683	10/10/2022	IASA	BOISE ID 83705-1501	5 - 2022 IASC STATE CONFERENCE TIC	500
19683	10/10/2022	IASA	BOISE ID 83705-1501	1 - ID ASSOCIATION OF STUDENT COUN	125
19684	10/10/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	FALL 2022 COHORT	975
19684	10/10/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	SUMMER 2022 CLEAN UP	300
19685	10/10/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	1190.25
19685	10/10/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	254.29
19685	10/10/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	386.04
19685	10/10/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	302.77
19685	10/10/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - ELEMENTARY	2260.91
19685	10/10/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	2260.96
19686	10/10/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	110.76
19686	10/10/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1903.1
19686	10/10/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	781.77
19686	10/10/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	34.08
19686	10/10/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	309.35
19686	10/10/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	384.04
19686	10/10/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	38.34
19686	10/10/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1254.56
19686	10/10/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1036.66
19687	10/10/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - E. WRIGHT	28.25
19687	10/10/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - M. SAUCE	28.25

19687	10/10/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - R. NELSON	28.25
19687	10/10/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - J. STOLVOORT	28.25
19687	10/10/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - N. BURNETT	28.25
19687	10/10/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - K. BALES	28.25
19687	10/10/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - Y. IHLI	28.25
19688	10/10/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	INSURANCE INSTALLMENT PREMIUM	567
19689	10/10/2022	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JULY 2022 TO SEPT 2022	333.21
19690	10/10/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	430.46
19690	10/10/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	EQUIPMENT PURHCASES - 5 PHONES	249.95
19691	10/10/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUS 2 DIAGNOSIS & REPAIR	924.9
19691	10/10/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUS 6 DIAGNOSIS	120
19691	10/10/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	2 - KIT-MOUNTING WELDNUTS	48.12
19692	10/10/2022	PRIME CONSTRUCTION INC.	CALDWELL ID 83606	WALKING TRACK EXCAVATION & ASPHALT	19012.5
19692	10/10/2022	PRIME CONSTRUCTION INC.	CALDWELL ID 83606	PATH BEHIND KITCHEN EXCAVATION & A	4784
19692	10/10/2022	PRIME CONSTRUCTION INC.	CALDWELL ID 83606	REMOVE MATERIAL FOR PATH	2340
19693	10/10/2022	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - CAFETERIA	36
19693	10/10/2022	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - BUS/MAINTENANCE OFFICE	23
19693	10/10/2022	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - CAFETERIA	9
19693	10/10/2022	TREASURE VALLEY VENDING	BOISE ID 83713	COOLER RENTAL & WATER - CAFETERIA	54.27
19694	10/10/2022	NASCO	FORT ATKINSON WI 53538-0901	1 - SB42067 FISH FACTORY KIT	149.99
19694	10/10/2022	NASCO	FORT ATKINSON WI 53538-0901	1 - EL10351 TICKLEME PLANT GROUP K	89.99
19694	10/10/2022	NASCO	FORT ATKINSON WI 53538-0901	1 - C26406 READY-TO-LOAD DNA MAD C	124.99
19695	10/10/2022	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	848.27
19695	10/10/2022	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	678.48
19696	10/10/2022	ANDERSON JULIAN & HULL	BOISE ID 83707-7426	LEGAL SERVICES - AUGUST 2022	78
19697	10/10/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH STAFF COPIER - AUG 22	73.69
19697	10/10/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY STAFF COPIER - AUG 22	69.44
19697	10/10/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH STAFF COPIER - SEPT 22	115.96
19697	10/10/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER - SEPT 22	109.38
19697	10/10/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	DISTRICT OFFICE COPIER - AUG 22	24.44
19697	10/10/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY STAFF COPIER - SEPT 22	122.4
19697	10/10/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	DISTRICT OFFICE COPIER - SEPT 22	20.12
19697	10/10/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH OFFICE COPIER - SEPT 22	44.42
19697	10/10/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER - AUG 22	99.05
19697	10/10/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH OFFICE COPIER - AUG 22	87.05
19698	10/10/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	381.1
19698	10/10/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	289.69
19698	10/10/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	392.22
19698	10/10/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	446.22
19698	10/10/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	43.43
19698	10/10/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	392.22
19699	10/10/2022	SCHOOLMART	ODENTON MD 21113	1 - TI 30XS MULTITIVIEW EZ SPOT YEL	426
19699	10/10/2022	SCHOOLMART	ODENTON MD 21113	1 - CADDYSTACK W/LID - BLUE	39.99
19699	10/10/2022	SCHOOLMART	ODENTON MD 21113	SHIPPING	34.86
19700	10/10/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	160.22
19700	10/10/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	96.45
19700	10/10/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	192.9
19701	10/10/2022	WINDSHIELD DOCTOR	CALDWELL ID 83607	ROCK CHIP REPAIR BUS #1	40
19702	10/10/2022	ED STAUB & SONS	NAMPA ID 83686	TANK RENTAL - W00079226	1
19702	10/10/2022	ED STAUB & SONS	NAMPA ID 83686	PROPANE - CAFETERIA	555.67
19703	10/10/2022	TIMECLOCK PLUS	SAN ANGELO TX 76904	TIMECLOCK PLUS SUBSCRIPTION	2187
19704	10/10/2022	CAMPBELL TRACTOR CO.	NAMPA ID 83687	JOHN DEER 757 Z 60 DEC REPAIRS	2329.24
19705	10/10/2022	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE - AUGUST 2022	367.5
19705	10/10/2022	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE - AUGUST 2022	220.84
19706	10/10/2022	JENNIFER L. WRIGHT	CALDWELL ID 83605	MILEAGE - SEPTEMBER 2022	33.75
19706	10/10/2022	JENNIFER L. WRIGHT	CALDWELL ID 83605	MILEAGE - SEPTEMBER 2022	341.25
19706	10/10/2022	JENNIFER L. WRIGHT	CALDWELL ID 83605	MILEAGE - SEPTEMBER 2022	28.75
19707	10/10/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	6 - WHITE SPRAY PAINT - FB FIELD	58.74
19708	10/10/2022	POWERSCHOOL GROUP LLC	LOS ANGELES CA 90088-8408	SIS MAINTENANCE & SUPPORT	3508.12
19708	10/10/2022	POWERSCHOOL GROUP LLC	LOS ANGELES CA 90088-8408	PDLS PD+SUBSCRIPTION	1589.5
19709	10/10/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	LIBRARY AC UNIT REPAIRS	632
19710	10/10/2022	JACKIE GREENLEAF	BOISE ID 83709	MILEAGE - POWER UP SUMMIT CONF	310
19710	10/10/2022	JACKIE GREENLEAF	BOISE ID 83709	REIM - POWER UP CONF DINNERS	21.84
19711	10/10/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
19711	10/10/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
19711	10/10/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
19711	10/10/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
19711	10/10/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	2 - DINNER EXPENSE 9-29-2022 POWER	43.28
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	HUDDL SILVER SUBSCRIPTION	900
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	16 - STERILITE 58 QT STORAGE BOXES	118.72
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	10 - 27 GAL TOTES FOR CHROMBOOKS	109.9
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	2 - 10PK 12X20 DRAFTBOARD	147.98
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1 - STUDENT RECORDS MAILED	5.58
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1- SDE BACKGROUND CHECKS MAILED	5.59

19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	PIZZA HUT - SOURCES OF STRENGTH TR	110.24
19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	IBEA CONFERENCE REGISTRATION - K.	249
19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	MOMMA'S KITCHEN - FFA TRIP 9-28-22	197.48
19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	SMORE PARENT COMMUNICATION NEWLET	139
19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	CONCESSION STAND SUPPLIES - US CHE	379.23
19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	CONCESSION STAND SUPPLIES - COSTCO	202.79
19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	FACE CONFERENCE REG - N. HOLM	150
19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	3 NIGHT - SHOSHONE CASINO HOTEL RO	417.96
19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 NIGHT - SHOSHONE CASINO HOTEL RO	139.32
19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	CONCESSION STAND SUPPLIES - US CHE	534.03
19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	CONCESSION STAND SUPPLIES - COSTCO	351.27
19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	CONCESSION STAND SUPPLIES - US CHE	198.88
19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	250 - 15MM LANYARDS	577.5
19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	8 ROUND TRIP TICKETS FFA NATIONALS	4770.26
19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	12 PASSENGER VAN RENTAL BUDGET	1607.31
19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	CONCESSION STAND SUPPLIES - COSTCO	186.03
19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	EDLT TESTING - R. NELSON	80
19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	CONCESSION STAND SUPPLIES - US CHE	404.21
19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	FACE CONFERENCE REG - C. MARCHBANK	150
19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	FACE CONFERENCE REG - J. GREENLEAF	150
19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	FACE CONFERENCE REG - J. WRIGHT	150
19712	10/10/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	FACE CONFERENCE REG - M. DORAMUS	150
19713	10/10/2022	KEVIN BARKER	NEW PLYMOUTH	ID 83655	REIM - DOT PHYSICAL K. BARKER	90
19714	10/10/2022	CO-ENERGY	BOISE	ID 83707	DYED DIESEL FUEL	4198
19714	10/10/2022	CO-ENERGY	BOISE	ID 83707	DYED DIESEL FUEL	34.42
19715	10/10/2022	SHAMROCK FOODS	SEATTLE	WA 98124	FOOD PURCHASES	753.1
19716	10/10/2022	PIPECO	DENVER	CO 80207	1 - ANGLE VALVE	95.05
19716	10/10/2022	PIPECO	DENVER	CO 80207	12 - FALCON SPRINKLERS	451.18
19716	10/10/2022	PIPECO	DENVER	CO 80207	1 - BLUE FLAGS	14.09
19716	10/10/2022	PIPECO	DENVER	CO 80207	1 - PV020-CL 2 X CLOSE PVC NIPPLE	2.62
19717	10/10/2022	RICH BAUSCHER	EAGLE	ID 83616	CONSULTING SERVICES - SEPT 2022	1251.88
19718	10/10/2022	NICHOLAS & COMPANY	SALT LAKE CITY	UT 84145-0005	FOOD PURCHASES	732.52
19719	10/10/2022	TEKPIPELINE LLC	BOISE	ID 83705	1 - LENOVO THINKPAD E14	817.01
19719	10/10/2022	TEKPIPELINE LLC	BOISE	ID 83705	2 - LENOVO THINKPAD E14	1634.02
19719	10/10/2022	TEKPIPELINE LLC	BOISE	ID 83705	1 - E14 DOCKING STATION	204.46
19720	10/10/2022	ABM	ATLANTA	GA 30353-4198	CUSTODIAL SERVICE - SEPTEMBER 2022	19498.83
19721	10/10/2022	JAMES TYBO	NOTUS	ID 83656	CDL SKILLS TEST	130
19721	10/10/2022	JAMES TYBO	NOTUS	ID 83656	CDL LICENSING & FEES	80.87
19722	10/10/2022	T3 ENTERPRISES INC	MELBA	ID 83641	2022 W-2'S & 1099'S	167.79
19723	10/10/2022	DONNELLEY SPORTS INC.	TWIN FALLS	ID 83301	FREIGHT CHARGE	109
19723	10/10/2022	DONNELLEY SPORTS INC.	TWIN FALLS	ID 83301	2- SLED PADS FOOTBALL	758
19723	10/10/2022	DONNELLEY SPORTS INC.	TWIN FALLS	ID 83301	SHIPPING	19
19723	10/10/2022	DONNELLEY SPORTS INC.	TWIN FALLS	ID 83301	1 - VOLLEYBALL NET	499
19724	10/10/2022	CARA MARCHBANKS	CALDWELL	ID 83607	REIM - HARVEST FESTIVAL SUPPLIES	53
19725	10/10/2022	RACHEL WILSON TRAINER	BOISE	ID 83709	TRAUMA-INFORMED TRAINING - FALL DI	200
19726	10/10/2022	EMERGENT 3 INC	NORTH LOGAN	UT 84341	E3 APP & SERVICES - YR 1 OF 3	1200
19727	10/10/2022	JAMES BOEDER	CALDWELL	ID 83605	MILEAGE - AUGUST AD MEETING	46.19
19728	10/10/2022	TRUSCO MANUFACTURING COMPANY	OCALA	FL 34482	1 - 2 SPRAY BOX	82
19728	10/10/2022	TRUSCO MANUFACTURING COMPANY	OCALA	FL 34482	1 - 36 CURVED BRASS EXTENSION	28
19728	10/10/2022	TRUSCO MANUFACTURING COMPANY	OCALA	FL 34482	SHIPPING	125
19728	10/10/2022	TRUSCO MANUFACTURING COMPANY	OCALA	FL 34482	1 - MODEL 523 HAND SPRAY GUN	315
19728	10/10/2022	TRUSCO MANUFACTURING COMPANY	OCALA	FL 34482	1 - TRULINE STRIPER MODEL 310-10BP	2645
19729	10/10/2022	RUSSELL NELSON	CALDWELL	ID 83607	CDL TESTING - R. NELSON	100
19730	10/10/2022	TACOMA SCREW PRODUCTS INC	TACOMA	WA 98409-7895	1 - METLA PAINT TRAY	1.74
19730	10/10/2022	TACOMA SCREW PRODUCTS INC	TACOMA	WA 98409-7895	3 - PAINT ROLLER FRAME	10.62
19731	10/10/2022	ABBY ST. GERMAIN	CALDWELL	ID 83607	REIM - CDL TEST	100
19731	10/10/2022	ABBY ST. GERMAIN	CALDWELL	ID 83607	REIM - BUS RENTAL FOR CDL TEST	100
19731	10/10/2022	ABBY ST. GERMAIN	CALDWELL	ID 83607	REIM - DOT PHYSICAL	110
19732	10/10/2022	CAYLA THOMAS	NOTUS	ID 83656	STUDENT TRANSPORT - AUG 22	191.26
19733	10/10/2022	CITY OF NOTUS	NOTUS	ID 83656	***VOID***	0
19734	10/10/2022	CRANE ALARM	NAMPA	ID 83653	22-23 SECURITY SYSTEM - CAFETERIA	300
19734	10/10/2022	CRANE ALARM	NAMPA	ID 83653	SERVICE CALL - ELEMENTARY	135
19734	10/10/2022	CRANE ALARM	NAMPA	ID 83653	22-23 FIRE & SECURITY SYST - HIGH	600
19734	10/10/2022	CRANE ALARM	NAMPA	ID 83653	22-23 FIRE & SECURITY SYST - ELEM	600
19735	10/10/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	2 - LOW DENSITY 43X48 56GAL 100CS	289.45
19735	10/10/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	4 - FORK MED-HWT 1000CS	62.88
19735	10/10/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	2 - ENMOTION ROLL TOWEL 10X800 6CS	213.41
19735	10/10/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - DISPENSER NAPKIN 2PLY 24/250	55.97
19735	10/10/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	3 - TEASPOON MED WGT 100CS	47.18
19735	10/10/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - VINYL GLOVE POWDER FREE LG	37.38
19735	10/10/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - FORK MED-HWT 1000CS	14.42
19735	10/10/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - 2 GALLON ZIPPER BAGS 100/CS	20.35
19735	10/10/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	2 - PROWORKS GLOVES M 20/500	7.5
19736	10/10/2022	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - ELEMENTARY	489.61
19736	10/10/2022	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - CAFETERIA	489.61

19736	10/10/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - JR-SR HIGH	197.93
19736	10/10/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - HIGH SCHOOL	207.65
19736	10/10/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - AG SCIENCE	209.76
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	709.94
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	713.88
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	713.71
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	85.28
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 102022	8257.1
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	709.77
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	594.5
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	689.82
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	2467.62
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	Healthcare benefits - 102022	141.06
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	709.77
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	1191.45
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	1427.76
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	709.77
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	1304.84
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	656.17
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 102022	6676.68
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 102022	713.88
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 102022	56.5
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 102022	3891.57
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 102022	96.78
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 102022	54.77
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 102022	296.53
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 102022	293.27
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 102022	33.1
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 102022	155.3
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA BENEFIT - 102022	31.06
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 102022	376.21
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 102022	232.49
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 102022	109.88
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 102022	27.93
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 102022	108.8
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 102022	294.26
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 102022	175.2
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer FICA - 102022	156.76
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer FICA - 102022	30.6
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 102022	640.89
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 102022	146.42
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 102022	546.02
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMP MEDICARE BENEFIT - 102022	162.28
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 102022	521.23
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 102022	88.12
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 102022	447.16
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 102022	61.59
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 102022	469.97
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 102022	2854.76
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 102022	94.86
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102022	199.68
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102022	719.46
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Employer PERSI - 102022	251.16
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102022	273.46
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 102022	459.27
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI RETIREMENT - 102022	558.92
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 102022	137.55
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 102022	299.94
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 102022	435.67
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 102022	253.29
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 102022	365.25
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER-PERSI - 102022	597
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 102022	49.75
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 102022	855.7
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Elem Asst Benefits - 102022	228.6
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 102022	247.85
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 102022	59.7
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 102022	1004.95
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 102022	461.06
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 102022	466.59
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 102022	108.26
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 102022	6467.32
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFIT - 102022	148.06
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 102022	4681.67
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 102022	67.47

19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	Group Life - 102022	1.45
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 102022	14.7
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 102022	25.51
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INSURANCE - 102022	7.35
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	Group Life Benefit - 102022	4.4
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 102022	7.35
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 102022	7.35
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INSURANCE - 102022	12.3
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 102022	7.35
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 102022	7.33
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 102022	85.34
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 102022	7.1
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 102022	7.35
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 102022	7.35
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 102022	0.88
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 102022	7.35
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 102022	6.13
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 102022	14.7
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	BC MEDICAL/TRAD DENTA - 102022	7.37
19741	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 102022 K.B.	31.78
19742	11/14/2022	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	8 - KEY DUPLICATE	22.8
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	4 - FRANKLIN SPORTS 29.5 BASKETBA	43.52
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	2 - ECR4KIDS BOOKCASE	439.98
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	DISCOUNT	-2.1
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - IMGZAR UTILITY CART	104.93
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	0.12
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	2 - ADVANTUS FILE & FOLDER DIVIDER	15.66
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - 36PC MINI ALPHABET BEANBAGS	20.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	5.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - TEACHER REWARD STICKERS 9 ROLL	9.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	ALT TENDER CREDIT	-77.13
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	5.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - PAPER MATE MECHANICAL PENCILS	7.77
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - WASHABLE DOT MARKERS TODDLER K	15.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	2 - SCOTCH THERMAL LAMINATING POU	70.04
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - SANTIAGO OF THE SEAS FIGURE 5P	21.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - DECORABLY 5920 STICKERS	11.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	2 - GAIAM KIDS BALANCE BALL CHAIR	29.96
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	2 - GAIAM KIDS BALANCE BALL CHAIR	29.96
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - WORKABLEZ PEN HOLDER	14.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - MR. PEN WHITE BOARD ERASERS	8.98
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - ACRYLIC BUSINESS CARD HOLDER W	37.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	3 - TEHERBALL & ROPE SET	41.7
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	2 - PREMIUM PLAYGROUND BALLS 13 8	38.32
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - CARE SCIENCE VARIETY BANDAGE P	16.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - 12CT KITCHEN SPONGES	9.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - ANIMAL STICKERS ASST	5.97
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	2 - 6PK ACRYLIC BOOK STAND	25.78
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - 30PC WALL TAPESTRY KUOUS	9.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	4 - ACRYLIC BASKETBALL STAND STORA	28.16
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	3
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - JIKIOU 3PK MOUSE PAD	7.98
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	5.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - FRANKLIN SPORTS JUNIOR FOOTBAL	39.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - ROBERSTON BIT SET	8.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - LASER LEVEL MULTIPURPOSE TOOL	11.98
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - ROBERTSON SQUARE BIT SET	11.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - ALUMINUM FRAMING SQUARE	11.97
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - BETER THAN PAPER BULLETIN BOAR	21.29
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - CYBER ACOUSTICS 2.1 SUBWOOFER	29.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	2 - HOLE SAW KIT	35.38
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - HP WIRELESS MOUSE X	12.39
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	2 - RED KAP MEN'S SHOP COA	57.98
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - 48 PK TEST TUBES 15ML - BOROS	24.25
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - WOODEN GAVEL	19.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - 36 LEVEL TOOL	32.95
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	9.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - MINI HOT GLUE STICKS 200PK	14.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - MINI HOT GLUE GUNS 6PK	28.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - METLA STORAGE CABINET	249.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - CLEAR STORAGE CONTAINERS 6PK	27.08
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - SHIPPING	67.49
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - TONER CARTRIDGE CANON 046H	61.98
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - COMPASSION BLANKET - M. CALDWE	29.95
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - YELLOW BORDER TRIM	12.96

19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - BETTER THAN PAPER BULLETIN BOA	21.29
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	11.9
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - GLOW IN THE DARK NEON PAINT	22.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - CHEER POM POMS 24PC	24.95
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - JUMBO CHEER BOWS 21PC	15.89
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - PLEATED BLACK SKIRT	33.1
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - PRESSMAN MANCALA GAME	23.44
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	3 - HASBRO BATTLESHIP BOARD GAME	36.69
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - AGGRAVATION BOARD GAME	35.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - RARLAN WASHABLE MARKERS BULK	42.96
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	3 - WAKA OFFICIAL KICKBALL	29.97
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SPECIAL SENSORY ACTIVITY TABLE	114.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 12PK LINED ERASE BOARDS	19.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	4 - CRAYOLA WASHABLE DRY-ERASE CRA	22.2
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - CRAYOLA WASHABLE DRY-ERASE MAR	18.72
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SHIPPING	0.2
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - ASST BRIGHT PLASTIC CADDY 6PK	35.1
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SHIPPING	4.85
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	6.85
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - MASTER BLEM 4-18-38 FERTILIZER	59.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - FLAS BAR HEIGHT TABLE SET W/ST	274.28
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - EVERICK PLAYGROUND BALLS 8.5IN	21.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SHIPPING	0.34
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - WOODLAD BRAND 36PC STACKING RO	27.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1- WASHABLE DOT MARKERS 13PK	33.77
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SHIPPING	0.6
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	-4.55
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - NET POTS NET CUPS 3 30PK	18.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	-14.43
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - NET POTS NET CUPS 3 30PK	18.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SR44 1.5V BATTERY BUTTON COIN	4.55
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - MICROFIBER CLANING CLOTH 12PK	6.79
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	5.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - LYYDEC WISTERIA ARTIFICAL FLOW	24.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - OUTDOOR STRING LIGHTS 100FT	79.76
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - PAPER LANTERNS 21PC	20.89
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	4 - S 1 INCH RUBBER GROMMET 25PK	63.8
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - CRAYOLA WASHABLE WATERCOLORS 1	37.2
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - GLUE STICKS 30CT	16.38
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	5 - PLAY-DOH MODELING CLAY 10PK	29.95
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - ANIMAL STICKERS ASST	5.97
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SANTIAGO OF THE SEAS FIGURE 5P	21.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - SCOTCH THERMAL LAMINATING POU	70.04
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - WASHABLE DOT MARKERS TODDLER K	15.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	-117.6
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - NEENAH CARDSTOCK WHITE	24.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	1.13
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - VANMASS UNIVERSAL CAR PHONE MO	21.95
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - TORRAS IPHONE 11 PHONE CASE	18.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - LAPTOP PRIVACY SCREEN 14 INCH	20.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - 53PC PIRATE STICKERS FOR WATER	8.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - INCREDIBLE VALUE COLORING BOOK	11.49
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 17 WHOLE CLASSIC BULK BACKPAC	169.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - OHILL 48PK SILICONE WRISTBANDS	27.2
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - KIDS HEADPHONES 10PK	74.28
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - KIDS NOTEBOOK 24PK	31.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 40PC POP PUSH IT KEYCHAIN FIG	18.65
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - ZOO ANIMAL COLORING BOOKS 24PK	15.79
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 300PC CUTE STICKERS FOR WATER	11.65
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - PAXCCO 1MM ELASTIC BRACELT STR	6.89
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - ELASTIC STRING FRO BRACELETS	8.89
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - DELIGHTFUL DONUTS 330 PC PUZZL	8.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 300PC VSCO STICKER FOR WATER B	6.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - COOL SUPERHEROS VINYL STICKERS	5.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 10PK PAINT CUPS & BRUSHES	19.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - MAGNETIC CLIPS 24PC	13.89
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - RARLAN HIGHLIGHTERS 96CT	24.96
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - 53PC PIRATE STICKERS FOR WATER	8.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - MADISI ASST INCENTIVE PENCILS	19.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	5.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	CREDIT	-5.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - FUN FOAM MODELING FOAM BALLS	22.9
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - FUN SHAPE PONY BEADS 1LB	26.64
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - HEATOE 32PC 12 INCH PLASTIC RU	16.95
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - RARLAN COLORED PENCILS BULK 43	33.99

19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - NEW GENERATION PUPIES 2 POCKET	16.97
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - DOUBLE SIDED JOLLY ROGER PIRAT	31.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - ADULT COLORING BOOK SUPER SET	39.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - LEWO WOODEN RAINBOX STACKER	19.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - US GAMES TAIL BALLS 6PK	35.78
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - STRAW TOY STEM BUILDING 600PC	19.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - A-OK 1X1 SHEET OF 200 ROCKWO	37.56
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - 100PC 2 GARDEN SLOTTED MESH N	30.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	7 - GROWNNEER 2PK 550GPH SUBMERCIBL	230.93
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - CHAMPION SPORTS PLAYGROUND BAL	29.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - HIGH BACK OFFICE CHAIR	179.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - LABELS FOR CHROMBOOKS	34.4
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	6 - ASUS 27 MONITORS	839.94
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	4 - ETHERNET TO USB ADAPTER	47.64
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	10 - DESKTOP SPEAKERS	124.7
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 1000FT CAT6 CABLE	239.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - RJ-45 CRIMPER TOOL	29.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 100PK RJ-45 PLUGS	13.96
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	5.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SUPPORT HINGE - CONCESSION DOO	18.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - EXPANDING FILE FOLDER 6PK	18.88
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - DIGITAL SHIPPING SCALE	19.41
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SAMSUNG S22 PHONE CASE	12.74
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - WIRELESS CHARGING STAND	18.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	5.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - FLEX ELBOW DOWN SPOUT	2.88
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	0.85
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - URBNFIT EXERCISE BALL - PINK	33.36
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	3 - URBNFIT EXERCISE BALL - GREEN	40.05
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - BAND-AID VARIETY PACK	33.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - AED BATTERY REPLACEMENT	213.96
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	3 - WILD REPUBLIC SCARLET MACAW PL	38.22
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - FAVID 22PK MULTICOLOR PEN	11.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 36PC CLASSIC PIRATE HAT SET	20.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - LIFEBE 300PC POSITIVE AFFIRMAT	12.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	3 - NEW GENERATION HORSES COMPOSTI	89.91
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - NEW GENERATION CARS 2 POCKET F	49.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - INCREDIBLE VALUE COLORING BOOK	11.49
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	5 - PLAY-DOH MODELING CLAY 10PK	29.95
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - GLUE STICKS 30CT	16.38
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - CRAYOLA WASHABLE WATERCOLORS 1	37.2
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	1.95
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - BISSELL 2252 VACCUUM CLEANER	118.44
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	CREDIT RETURNS - 4 GAIAM KIDS BALA	-59.92
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	2.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - BANDAIDS 200CT	8.49
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - JASONWELL KIDS DRAWING PAD DOO	13.59
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - BIC WITE-OUT EZ CORRECTION TAP	16.51
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - MICRO USB OTG TOUSB 2.0 SD CAR	13.28
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 -SCOTCH THERMAL LAMINATOR & POU	49.77
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - POST IT NOTES 3X3 24 PADS	22.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SIQUIK 6020PC STICKY TABS COLO	11.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 16PK PILOT FIXION COLORSTICKS	21.31
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 12CT PAPER MATE FLAIR FELT TIP	9.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - MINI STRESS RELIEF BALLS 50CT	22.49
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - STICKY STRESS RELIEF BALLS 30P	16.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 4PC MICROFIBER SHAG WHITEBOARD	12.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	8 - ANTLUX 4FT LED 50W GROW LIGHTS	930.4
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	3 - BN-LINK 7 DAY DIGITAL PROGRAMA	37.47
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	5.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 12PK 5-WAY 3/4 PVC FITTINGS	21.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	12.54
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - MOCHI ANIMALS STRESS RELIEF 30	14.49
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	12 - MR. PEN UTILITY KNIFE	47.76
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - TIPLESS PIPING BAGS 10 500PC	14.5
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - ANN CLARK PRO-GRADE FOOD COLOR	25.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - GIANT COLORING POSTER	23.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	7.73
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - CLEAR PLASTIC PLATES 100CT	24.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - GINGHAM DISPOSABLE NAPKINS 100	15.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - BLUE DISPOSABLE PLASTIC TABLEC	35.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - CUSTOM RETRACTABLE BANNER - CO	69.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	3 - COM IC-F4001-02-DTC TWO WAY RA	567
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SHIPPING	19.79
19744	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	***VOID***	0

19745	11/14/2022	AMAZON	ATLANTA GA 30353-0958	***VOID***	0
19746	11/14/2022	AMAZON	ATLANTA GA 30353-0958	***VOID***	0
19747	11/14/2022	BLACK CANYON IRRIGATION DIST.	NOTUS ID 83656	FALL 2022 ASSESSMENT FEES	1176.63
19748	11/14/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - HIGH SCHOOL	207.42
19748	11/14/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - JR-SR HIGH	198.26
19748	11/14/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - CAFETERIA	485.59
19748	11/14/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - AG SCIENCE	199.22
19748	11/14/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - ELEMENTARY	485.59
19749	11/14/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - RED FOOD TRAY 11LB 1000/CS	29.8
19749	11/14/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - FOAM BOWL 10OZ 1000/CS	110.67
19749	11/14/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - TEASPOON MED WGT 1000/CS	62.91
19749	11/14/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - DISPENSER NAPKIN 7X4 24/250	55.97
19749	11/14/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	RETURN CREDIT INVOICE # 3065307	-85.29
19749	11/14/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - PROWORKS GLOVE M 20/500	3.75
19749	11/14/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - HI DENSITY 35X60 60 GAL 22MIC	41.27
19749	11/14/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	100 - 25LB BAGS ICE MELT	474.39
19749	11/14/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - FORK MED WGT 1000/CS	115.11
19749	11/14/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - KNIFE MED WGT 1000/CS	85.29
19750	11/14/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	68.69
19750	11/14/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	49.6
19750	11/14/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	46
19750	11/14/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	24
19750	11/14/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	11.9
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - TREAD TAPE - NONSLIP FOR PORTA	51.16
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	4 - VINYL CLIP	8.48
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - SPOUT EXTENSTION	8.97
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	TAX	1.05
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - RETURN CREDIT	-18.5
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	4 - VINYL CLIPS	8.48
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - SPOUT EXTENSTION	8.97
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - DEFIANT NAPLES ENTRY LEVER PB	17.97
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - DRAIN HOSE - ELEM WASHER	15.5
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	4 - RV ANTIFREEZE - CONCESSION BAT	15.92
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - CONCRETE PATCH KIT - HS LOBBY	40.98
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - TAPE - POWER BOX CLEARANCE	9.47
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - STABIL FUIEL STABILIZER FOR MO	28.96
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	DISCOUNT	-2.22
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - ELBOW - PORTABLE DRAIN	2.98
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	DISCOUNT	-1.08
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 2 FLUSH VALVE	11.48
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 5 GAL PRIMER AND SEALER	138
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - QEP ALL PURPOSE SPONGE-WINGSTA	2.98
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - ECON 9 X 3/8 IN KNIT POLY ROLL	19.96
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - QEP ALL PURPOSE SPONG 3PK	9.12
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - RETURN CREDIT	-138
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 3 VINYL ELBOW	2.2
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - TOLIET FILL VALVE	14.98
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 3 FLUSH VALVE	13.95
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - WALL TEXTURE	9.97
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 3 DOWNSPOUT	13.65
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - RETURN CREDIT	-30.67
19752	11/14/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	FALL 2022 FLEX A	375
19753	11/14/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - ELEMENTARY	2725.41
19753	11/14/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	928.56
19753	11/14/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	1862.38
19753	11/14/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	124.51
19753	11/14/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	304.19
19753	11/14/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	177.5
19754	11/14/2022	IDAHO PRESS TRIBUNE	POCATELLO ID 83204	ANNUAL FINIANCIAL STATEMENT	115.65
19755	11/14/2022	IDAHO SCHOOL BOARD ASSOCIATION	BOISE ID 83707-9797	PD: BOARD BASICS APRIL 14 2022	2300
19756	11/14/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1122.48
19756	11/14/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	51.12
19756	11/14/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	919.15
19756	11/14/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1567.76
19756	11/14/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	230.04
19757	11/14/2022	PETROLEUM STORAGE TANK FUND	BOISE ID 83720-0044	FUEL TANK INSURANCE RENEWAL	25
19758	11/14/2022	ROCKY MOUNTAIN STEEL	NAMPA ID 83653	2 - 1/4 X 1 FB	30.28
19758	11/14/2022	ROCKY MOUNTAIN STEEL	NAMPA ID 83653	1 - 3/8 X 7 FB 20'	236.73
19758	11/14/2022	ROCKY MOUNTAIN STEEL	NAMPA ID 83653	2 - 10GA 5' X 10' P & O SHEET	675
19759	11/14/2022	SILVER CREEK SUPPLY	BOISE ID 83713	1 - IPS PVC PRIMER P70 PINT PURPLE	27.63
19759	11/14/2022	SILVER CREEK SUPPLY	BOISE ID 83713	1 - 3 DAWN KWIKREPAIR COUPLER	22.01
19759	11/14/2022	SILVER CREEK SUPPLY	BOISE ID 83713	1 - 3 SCH 40 PVC COUPLING SLIP 3I	15.34
19759	11/14/2022	SILVER CREEK SUPPLY	BOISE ID 83713	1 - IPS PVC CEMENT	16.73
19759	11/14/2022	SILVER CREEK SUPPLY	BOISE ID 83713	2 - 2 X 3 NIPPLE PVC SCH 80	15.08
19759	11/14/2022	SILVER CREEK SUPPLY	BOISE ID 83713	1 - 3X3X1 SCH 40 PVC TEE	29.75

19760	11/14/2022	SOUTHWEST DISTRICT HEALTH	CALDWELL ID 83607	LICENSING FEE - DAYCARE CENTER	250
19761	11/14/2022	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	CERTIFICATION APP - C. LANTZ	100
19761	11/14/2022	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	CERTIFICATION APP - R. ROMERO	100
19761	11/14/2022	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	CERTIFICATION APP - A. BRIGGS	100
19761	11/14/2022	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - C. LANTZ	28.25
19761	11/14/2022	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - A. BRIGGS	28.25
19762	11/14/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - H. BETHEL	28.25
19762	11/14/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - M. CUDABACK	28.25
19763	11/14/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	INSURANCE INSTALLMENT PREMIUM	6535
19764	11/14/2022	QUEST CPAs PLLC	PAYETTE ID 83661	2021/2022 AUDIT SERVICES - FINAL	6525
19765	11/14/2022	VALUATIONS NORTHWEST INC.	MERIDIAN ID 83646	ANNUAL LINCENSE FEE 2022	125
19765	11/14/2022	VALUATIONS NORTHWEST INC.	MERIDIAN ID 83646	DISTRICT WIDE VALUATIONS - FINAL	3273
19766	11/14/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	363.72
19767	11/14/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	1 - RPS818H MIRROR RS REMOTE HEATE	365.5
19767	11/14/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUS 2 - ANNUAL INSPECTION	480
19767	11/14/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUS 2 - 4 CAMERAS & INSTALLATION	3312.89
19767	11/14/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUS 2 - REPAIRS	3123.54
19767	11/14/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUS 2 - STROBE LIGHT & HEATER REPA	479.14
19767	11/14/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUS 7 - REPAIRS	2283.3
19767	11/14/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUS 2 - 4 CAMERAS & INSTALLATION C	3872.3
19768	11/14/2022	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - BUS/MAINTENANCE OFFICE	11
19769	11/14/2022	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	1 - 75180 SHOP TOWELS 6PK	19.99
19769	11/14/2022	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	1 - 809-1012 EXT POLE SQUEEGEE	26.98
19769	11/14/2022	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	2 - FOGGING SPRAY	13.98
19769	11/14/2022	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	10 - 727648 NW HEAT SHRINK TUBING	9.33
19769	11/14/2022	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	1 - 809-1012 EXT POLE SQUEEGEE	26.98
19769	11/14/2022	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	2 - GREASE TUBE	9.18
19769	11/14/2022	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	10 - 727648 NW HEAT SHRINK TUBING	26.5
19769	11/14/2022	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	3 - BP1004-N LMP BLSTR PK MINIATUR	9.57
19770	11/14/2022	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	-36.05
19770	11/14/2022	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	596.41
19770	11/14/2022	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	651.55
19770	11/14/2022	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	393.17
19771	11/14/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH OFFICE COPIER	39.12
19771	11/14/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER	77.03
19771	11/14/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH STAFF COPIER	121.27
19771	11/14/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	DISTRICTOFFICE COPIER	11.54
19771	11/14/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY STAFF COPIER	122.92
19772	11/14/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	443.41
19772	11/14/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	364.12
19772	11/14/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	465.72
19772	11/14/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	447.72
19772	11/14/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	449.22
19773	11/14/2022	BRADY INDUSTRIES LLC	LAS VEGAS NV 89118	DISHWASHER DETERGENT & RINSE AID	136.96
19774	11/14/2022	ROSEANN COLES	GREENLEAF ID 83626	REIM - COSTCO PROF DEV SUPPLIES	98.97
19774	11/14/2022	ROSEANN COLES	GREENLEAF ID 83626	REIM - WINCO PROF DEV SUPPLIES	17.73
19775	11/14/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	161.26
19775	11/14/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	194.08
19775	11/14/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	97.04
19776	11/14/2022	IXL LEARNING	SAN MATEO CA 94404	1-YEAR QUIA EDUCATION SUBSCRIPTION	99
19777	11/14/2022	WINDSHIELD DOCTOR	CALDWELL ID 83607	WINDSHIELD REPLACEMENT BUS# 3	525
19778	11/14/2022	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	761.26
19778	11/14/2022	ED STAUB & SONS	NAMPA ID 83686	PROPANE - CAFETERIA	610.74
19778	11/14/2022	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	806.6
19778	11/14/2022	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	636.22
19778	11/14/2022	ED STAUB & SONS	NAMPA ID 83686	PROPANE - OLD GYM	397.49
19779	11/14/2022	FLUID CONTROL COMPANY	BOISE ID 83706	SHIPPING	46.03
19779	11/14/2022	FLUID CONTROL COMPANY	BOISE ID 83706	32 20X24X2 AIR FILTERS - HVAC ELEM	128.96
19780	11/14/2022	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE - OCT 2022	367.5
19780	11/14/2022	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE - OCTOBER 2022	219.08
19780	11/14/2022	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE - SEPT 2022	367.5
19781	11/14/2022	JENNIFER L. WRIGHT	CALDWELL ID 83605	REIM - WINCO SOS PEER TRAINING	38.28
19781	11/14/2022	JENNIFER L. WRIGHT	CALDWELL ID 83605	REIM - NSLA CONFERENCE METRO PASS	22.15
19781	11/14/2022	JENNIFER L. WRIGHT	CALDWELL ID 83605	REIM - NSLA CONFERENCE UBER FEES	23
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	ESA CONTRACT MAINT - HIGH SCHOOL	3200
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	CAPACITOR LABOR - HIGH SCHOOL	141
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	45/5 CAP & LABOR - HIGH SCHOOL	175
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	CONDENSATE PUMP W/SAFETY - AG	208
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	ESA CONTRACT MAINT - AG	600
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	LIBRARY UNIT INSTALL	5574
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	ESA CONTRACT MAINT - ELEM	2400
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	5 - TYPE AX BELTS P33-052 - ELEM	435
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	3 - TYPE AX BELTS P33-054 - ELEM	261
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	2 - TYPE AX BELTS P33-355 - ELEM	174
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	ESA CONTRACT MAINT - CAFETERIA	600

19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	ESA CONTRACT MAINT- HS PORTABLE	400
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	RUN CAPCITOR & LABOR - HIGH SCHOOL	315
19783	11/14/2022	CANON FINANCIAL SERVICES INC.	CHICAGO	IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
19783	11/14/2022	CANON FINANCIAL SERVICES INC.	CHICAGO	IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
19783	11/14/2022	CANON FINANCIAL SERVICES INC.	CHICAGO	IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
19783	11/14/2022	CANON FINANCIAL SERVICES INC.	CHICAGO	IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
19783	11/14/2022	CANON FINANCIAL SERVICES INC.	CHICAGO	IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
19784	11/14/2022	IDAHO AG TEACHERS ASSOCIATION	MERIDIAN	ID 83646	CTE DUES 22-23 & CONVENIENCE FEE	24.43
19784	11/14/2022	IDAHO AG TEACHERS ASSOCIATION	MERIDIAN	ID 83646	PD - AGRICULTURE DIVISION SUMMER 2	125
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	4 - \$25 GAS CARDS	100
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1- NSLA CONFERENCE REGISTRATION (J	850
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1- NSLA CONFERENCE REGISTRATION (J	850
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - DELTA AIR LINES TICKET - NSLA	766.2
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - DELTA AIR LINES TICKET - NSLA	766.2
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - DELTA AIR LINES - GEAR UP CONF	458.6
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - LOUISVILLE SLUGGER MUSEUM TICK	19.08
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - CUM FILE	9.75
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - GV ROUND TOOTHPICKS 500CT	1.67
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	4 - GV CONFECTIONERS POWDERED SUGA	7.12
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - WILTON MERINGUE POWDER 16OZ	22.08
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - SATIN ICE GUM PASTE 5LB	37.08
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - MCCORMICK BLACK FOOD COLORING	3.38
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	BELOW MINIMUM FEE	8.31
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	DENISON PARKING - NATIONAL FFA CON	40
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - WILTON FOOD COLORING GEL 4CT	3.63
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - 10 LB GRANULATED SUGAR	6.12
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	SUBWAY - FFA SOIL CDE TRIP	83.04
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	PERKINS - FFA SOIL CDE TRIP	124.81
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	FUEL - MOWERS/MULE/LAWN CARE	139.44
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	HOMECOMING SENIOR BASKET SUPPLIES	159
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	HOMECOMING FOOD & SUPPLIES	539.56
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	12 MINI SUGAR SKULL 3D MOLD	21.29
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	FUEL BUS#2 - GEAR UP ISU TRIP	150
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	SMOKEY MOUNTIAN PIZZA - COLLEGE/CA	326.29
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	SMOKEY MOUNTAIN PIZZA - COLLEGE/CA	327
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1- HOTEL WASHINGTON FOR NSLA CONF	1604.72
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1- HOTEL WASHINGTON FOR NSLA CONF	1604.72
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	UBER - NSLA TRAVEL	19.79
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	UBER - NSLA TRAVEL	20.9
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	SHELLY'S BACKROOM - NSLA CONF DINN	46.05
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 HOTEL ROOM - ONE ADVISOR FFA STA	98
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	2 HOTEL ROOMS - TWO STUDENTS FFA S	196
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - SUN VALLEY RESORT - IBEA CONF	344.28
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	PARKING - FFA NATIONALS	7
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	EXXONMOBILE FUEL - FFA NATIONALS	29.14
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	EXXONMOBILE FUEL - FFA NATIONALS	68.33
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	SHELL FUEL - FFA NATIONALS	41.28
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	CHEESECAKE FACTORY- NSLA CONF DINNE	73.66
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	POTBELLY SANDWICH - NSLA CONF DINN	26.35
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	HARD ROCK CAFE - NSLA CONF DINNERS	49.03
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	THE BRIGHTEN - NSLA CONF DINNERS	35.4
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	FUJIYAMA DINNER - FFA NATIONALS	368.23
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	BUDGET RENT-A-CAR - FFA NATIONALS	0.32
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	HOLIDAY INN - FFA NATIONALS	3238.56
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	WALMART - STUDENT TRUNK-OR-TREAT S	82.15
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - PSAT TEST SNACKS	33.68
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	POST OFFICE - STUDENT CUM FILE	9.55
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	SMORE EDUCATOR PRO SUBSCRIPTION -	149
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	IDAHO PIZZA - FFA TRIP 9-29-22	103.18
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	WALMART - STUDENT COUNCIL HOMECOMI	94.12
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	DOLLAR TREE - STUDENT COUNCIL HOME	102.03
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	ZURCHER - STUDENT COUNCIL HOMECOMI	17.02
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	TARGET - STUDENT COUNCIL HOMECOMIN	80
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	NATIONAL HONOR SOCIETY DUES	385
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - GEAR UP WEST/UVU CONFERENCE -	325
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - GEAR UP WEST/UVU CONFERENCE -	325
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	FUEL - SAFETY CAN STOCK	146.76
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	SMITH POWER - BUS# 6 TRANS REPAIR	464.52
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	7 - MAMMOTH CAVE NATIONAL PARK (STU	140
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - MAMMOTH CAVE NATIONAL PARK (AD	20
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	3 - ROLLS OF STAMPS	180
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	3 - ROLLS OF STAMPS	180
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - ROLL OF STAMPS	60
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - KENTUCKY DURBY MUSEUM TICKET (18
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	7 - KENTUCKY DURBY MUSEUM TICKETS	126

19785	11/14/2022	CAPEL VISA	CAROL STREAM IL 60197-4519	7 - LOUISVILLE SLUGGER MUSEUM TICK	133.56
19786	11/14/2022	CAPEL VISA	CAROL STREAM IL 60197-4519	***VOID***	0
19787	11/14/2022	KALA HERNANDEZ	CALDWELL ID 83607	REIM FFA NATIONALS PANDA EXP (ADV)	13.36
19787	11/14/2022	KALA HERNANDEZ	CALDWELL ID 83607	REIM FFA NATIONALS BUCKY (ADV)	23.27
19787	11/14/2022	KALA HERNANDEZ	CALDWELL ID 83607	REIM FFA NATIONALS SUBWAY (ADV)	10.85
19787	11/14/2022	KALA HERNANDEZ	CALDWELL ID 83607	REIM FFA NATIONALS CONV CNT (ADV)	14.16
19787	11/14/2022	KALA HERNANDEZ	CALDWELL ID 83607	REIM FFA NATIONALS LUCAS OIL (ADV)	11.72
19787	11/14/2022	KALA HERNANDEZ	CALDWELL ID 83607	REIM FFA NATIONALS TARGET (ADV)	28.31
19787	11/14/2022	KALA HERNANDEZ	CALDWELL ID 83607	REIM FFA NATIONALS LOGAN'S (ADV)	20
19787	11/14/2022	KALA HERNANDEZ	CALDWELL ID 83607	REIM FFA NATIONALS BURGER (ADV)	10.25
19787	11/14/2022	KALA HERNANDEZ	CALDWELL ID 83607	REIM FFA NATIONALS KARMA (ADV)	9
19787	11/14/2022	KALA HERNANDEZ	CALDWELL ID 83607	REIM FFA NATIONALS CONV CNT (ADV)	7.5
19788	11/14/2022	EWELL EDUCATIONAL SERVICES	GLEN ROSE TX 76043-3298	1 - AET STUDENT RECORD KEEPING SOF	325
19789	11/14/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	3 - 109-9828 EXMARK QT HYDRO OIL	52.47
19789	11/14/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	2 - 116-0164 EXMARK HYDRO FILTER	111.92
19789	11/14/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	1 - 52 050 02-S KOHLER OIL FILTER	12.97
19789	11/14/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	3 - 99969-6396 KAWASAKI QT 4 CYCLE	31.35
19790	11/14/2022	THE KING PEST CONTROL	CALDWELL ID 83606	PEST CONROL SERVICES	1695
19791	11/14/2022	CO-ENERGY	BOISE ID 83707	IDAHO TRANSFER FEE	9.83
19792	11/14/2022	JESSICA MILLER	NAMPA ID 83687	REIM - MILEAGE GEAR UP	396.25
19792	11/14/2022	JESSICA MILLER	NAMPA ID 83687	REIM - GEAR UP WEST CONF MEALS	29.67
19792	11/14/2022	JESSICA MILLER	NAMPA ID 83687	REIM - ISU GEAR UP TRIP SNACKS	111.73
19793	11/14/2022	RACHEL SANFORD	NOTUS ID 83656	REIM - COOKIES (COLLEGE/CAREER)	26.45
19794	11/14/2022	SHAMROCK FOODS	SEATTLE WA 98124	FOOD PURCHASES	745.19
19794	11/14/2022	SHAMROCK FOODS	SEATTLE WA 98124	FOOD PURCHASES	718.28
19795	11/14/2022	RICH BAUSCHER	EAGLE ID 83616	CONSULTING SERVICES - OCTOBER 2022	521.88
19796	11/14/2022	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	SUPPLIES PURCHASES	82.14
19796	11/14/2022	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	FOOD PURCHASES	509.69
19796	11/14/2022	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	FOOD PURCHASES	582.12
19797	11/14/2022	ABM	ATLANTA GA 30353-4198	CUSTODIAL SERVICE - OCTOBER 2022	19498.83
19798	11/14/2022	TEACH FOR AMERICA	BOISE ID 83705	SECOND YEAR CORPS MEMBERS (2021)	2500
19799	11/14/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	FREIGHT	143
19799	11/14/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	6 - DELUXE CUSTOM SIDELINE CHAIRS	1074
19800	11/14/2022	PAYETTE LAWN CARE INC.	PAYETTE ID 83661	SPRINKLER LINES BLOW OUT	480
19801	11/14/2022	CARA MARCHBANKS	CALDWELL ID 83607	8 - \$25 WINCO GIFT CARDS	200
19802	11/14/2022	JAMES BOEDER	CALDWELL ID 83605	REIM - MILEAGE ADA MEETING	45.81
19803	11/14/2022	CAYLA THOMAS	NOTUS ID 83656	STUDENT TRANSPORT (558) - SEPT 22	348.75
19803	11/14/2022	CAYLA THOMAS	NOTUS ID 83656	STUDENT TRANSPORT (576) - OCT 22	360
19804	11/14/2022	CERELBELLUM CORP	CORTE MADERA CA 94925	1 - KELSO'S CHOICE DIGITAL CONFLIC	563.96
19805	11/14/2022	APRIL BRIGGS	NAMPA ID 83686	REIM - GEAR UP CONFERENCE MEALS	40.77
19805	11/14/2022	APRIL BRIGGS	NAMPA ID 83686	REIM - GEAR UP CONFERENCE UBER	29.91
19806	11/14/2022	PODS ENTERPRISES LLC	BALTIMORE MD 21279-1003	POD CONTAINER FOR AG DEPT STORAGE	314.22
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	689.82
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112022	7505.63
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112022	8267.19
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112022	493.9
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112022	713.88
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112022	1423.65
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	493.85
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	713.88
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	60.5
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	709.77
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	541.15
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	709.77
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	1030.92
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	1427.76
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	709.77
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	669.2
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	Healthcare benefits - 112022	689.84
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	2332.29
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 112022	109.87
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 112022	448.95
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer Medicare - 112022	22.96
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA BENEFIT - 112022	31.03
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 112022	146.43
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112022	232.46
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 112022	34.53
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA/MEDICAR - 112022	293.87
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 112022	501.97
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-MC - 112022	343.59
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 112022	8.8
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 112022	94.86
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 112022	2898.9
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMP MEDICARE BENEFIT - 112022	162.29
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 112022	145.15

19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112022	88.14
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112022	671.11
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 112022	32.47
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 112022	294.26
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 112022	3953.53
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 112022	546.02
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 112022	155.3
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 112022	297.21
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 112022	1051.04
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 112022	640.88
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer FICA - 112022	156.69
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 112022	175.21
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 112022	112.78
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 112022	61
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 112022	2863.01
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 112022	4645.95
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 112022	976.29
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112022	199.68
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 112022	459.27
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 112022	6467.35
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFIT - 112022	148.05
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112022	273.46
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Employer PERSI - 112022	251.16
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112022	719.45
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 112022	4681.66
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 112022	299.94
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 112022	435.67
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 112022	253.29
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 112022	365.23
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER-PERSI - 112022	597
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 112022	49.75
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 112022	855.7
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Elem Asst Benefits - 112022	228.59
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 112022	247.85
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 112022	59.7
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 112022	1004.95
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 112022	461.07
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 112022	466.6
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 112022	137.55
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI RETIREMENT - 112022	754.95
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	BC MEDICAL/TRAD DENTA - 112022	5.1
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	77.57
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 112022	5.1
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	7.35
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 112022	0.62
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	7.35
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	Elem Asst Benefits - 112022	5.59
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	7.1
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 112022	4.48
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	7.35
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112022	14.7
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 112022	7.35
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	10.64
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	14.7
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INSURANCE - 112022	2.52
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	85.44
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	7.35
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	7.35
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	24.11
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	Group Life - 112022	11.71
19811	12/12/2022	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	5 - MASTER LOCK	125
19811	12/12/2022	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	10 - KEY DUPLICATE	28.5
19812	12/12/2022	PORTAPROS	NAMPA ID 83653-3296	PORTABLE TOILET RENTAL - FOOTBALL	367.54
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	10 - ACTION PACKED LEADERSHIP BOOK	149.5
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - HEAVY DUTY EXPANDING FILE A-Z	21.98
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - SMEAD DESK FILE SORTER A-Z	34.98
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - LABELLIFE FILE FOLDER LABELS	16.89
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	DISCOUNT	-3.61
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - BERTIVENY SELF INKING OFFICE S	13.99
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - HALLMARK SEASON'S GREETING CAR	21.04
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - BROTHER COMPACT LASER PRINTER	177.99
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - NARUTO BOX SET 1: VOL 1-27	270
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - 6-CUBBY KIDS STORAGE ORGANIZER	159.98
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - DVD BOOK CD SPINNER RACK	64.2
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - 3 IN 30PK NET POTS NET CUPS	9.49

19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 2 LB LECA EXPANDED CLAY PEBBLE	12.75
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 2 IN GARDEN SLOTTED MESH NET C	15.49
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - ECHOSMILE HD COLLAPSIBLE WAGON	135.99
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - AMZON BASICS 12-SHEET SHREDDER	46.48
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - CUTLERY SET 1440PC	79.49
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - BOUNTY NAPKINS 100PK	9.67
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - IRIS USA 19QT STORAGE BOX 6PK	88.25
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	2 - SURGE PROTECTOR POWER STRIPS	19.84
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - OUTDOOR EXTENSION CORD W/MULTI	49.99
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - DRAWSTRING BACKPACK 3PK	12.95
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - BASICS 20FT EXTENSION CORD	9.04
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - CABLE ZIP TIES 100PC	6.99
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - BASICS 6-OUTLET	9.47
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	5 - GEL COMPUTER MOUSE PADS	38.2
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - DOUBLE SIDED TAPE	16.14
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	12 - AYNAT FUN MAGNETIC FRAWING BO	162
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	8 - SULIAL HOURGLASS SAND TIMER BL	63.92
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	2 - PAPER MATE FELT PENS MED PT	39.98
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 10 COMPARTMENT PAPER PLATES	26.99
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	8 - SULIAL HOURGLASS SANT TIMER OR	63.92
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	2 - IRIS USA 32QT STORAGE BOX 6PK	149.98
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	2 - BSKY PENCIL BOX	35.98
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 20PC GIFT TRAYS	49.99
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	2 - STRESS BALL SET 18PK	43.96
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	10 - 32 PEG KNITTING LOOM KITS	129.7
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 10OZ PLASTIC CUPS 100PK	20.99
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	2 - CRAYOLA COLORED PENCILS CLASSP	91.52
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	2 - CRAYOLA BULK WASHABLE MARKERS	142.54
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	4 - CRAYOLA XL POSTER MARKERS 4CT	21.56
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - TIC TAC VARIETY MINTS 27PK	27.59
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	2 - OPTIAZURE THERMAL LAMINATING P	45.96
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	2 - GIBIN 6QT STORAGE BOX 4PK	57.1
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	2 - PLATFORM TRUCK CART	269.99
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - DESKTOP TAPE DISPENSER 4PK	21.49
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	2 - LEGO CLASSIC SET 790PC	86
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - A4 LAMINATOR MACHINE	28.98
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	2 - SHARPIE PERMANET MARKERS FINE	41.58
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - CHAP-LIP VITAMIN E LIP BALM 48	23.98
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	2 - EXTRA LARGE UTILITY CART	479.98
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SAUDER LARGE STORAGE CABINET	340.67
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 240PK DISPOSABLE COFFEE CUPS	32.69
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SHIPPING	7.5
19813	12/12/2022	AMAZON	ATLANTA	GA 30353-0958	100 - LETTERMAN LONG BAR PINS	59
19814	12/12/2022	CANYON COUNTY TAX COLLECTOR	CALDWELL	ID 83605	DRAINAGE DISTRICT #4 TAXES	3.32
19815	12/12/2022	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - CAFETERIA	490.33
19815	12/12/2022	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - ELEMENTARY	490.33
19815	12/12/2022	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - HIGH SCHOOL	207.26
19815	12/12/2022	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - AG SCIENCE	196.67
19815	12/12/2022	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - JR-SR HIGH	198.51
19816	12/12/2022	CANYON-OWYHEE SCHOOL	WILDER	ID 83676	22-23 COSSA STAFF SLFRF ALLOCATION	6533.65
19817	12/12/2022	D & B SUPPLY	CALDWELL	ID 83605-6077	10 - LARGE TUBE SAND	64.9
19818	12/12/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - LOW DENSITY 24X32 GALLON 250CS	41.89
19818	12/12/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - HOT CUP 4OZ WHITE 20/50 1PK	3.46
19818	12/12/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - HOT CUP 4OZ WHITE 20/50 PK	69.23
19819	12/12/2022	GRASMICK PRODUCE CO. INC.	BOISE	ID 83711	PRODUCE PURCHASES	19.9
19819	12/12/2022	GRASMICK PRODUCE CO. INC.	BOISE	ID 83711	PRODUCE PURCHASES	26.97
19819	12/12/2022	GRASMICK PRODUCE CO. INC.	BOISE	ID 83711	PRODUCE PURCHASES	159.85
19820	12/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	2 - 23IN TOWER SPACE HEATER	117.54
19820	12/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	1 - INVOICE 22960 BAL	2.22
19820	12/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	2 - TOMCAT SUPER HOLD MOUSE GLUE 4	10.54
19820	12/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	1 - 2X36 CARPET TRIM SATIN NICKE	11.87
19820	12/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	3 - SPLASH RV MARINE ANTIFREEZE	23.88
19820	12/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	5 - TOILET SEATS - HS GIRLS BATHRO	161.6
19820	12/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	2 - VELCRO REUSABLE TIES 50PK	12.54
19821	12/12/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID 83707	FALL 2022 COHORT	75
19822	12/12/2022	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - ELEMENTARY	4169.18
19822	12/12/2022	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - WELL	75.41
19822	12/12/2022	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - OLD GYM	927.68
19822	12/12/2022	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - AG SCIENCE	394.58
19822	12/12/2022	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	291.34
19822	12/12/2022	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - JR SR HIGH	5535.17
19823	12/12/2022	NORCO INC.	SEATTLE	WA 98124-5144	1 - 55 TON IRON WORKER PKG BENDER	32273
19823	12/12/2022	NORCO INC.	SEATTLE	WA 98124-5144	1 - ELLIS 1800 BANK SAW PKG	5912
19823	12/12/2022	NORCO INC.	SEATTLE	WA 98124-5144	1 - ELLIS 9400 DRILL PKG	4830
19823	12/12/2022	NORCO INC.	SEATTLE	WA 98124-5144	1 - CHAMPION 2 STG ADVANTAGE AIR C	5975

19823	12/12/2022	NORCO INC.	SEATTLE WA 98124-5144	1 - BELT SANDER PKG	2175
19823	12/12/2022	NORCO INC.	SEATTLE WA 98124-5144	1 - ARC PRO 5X10 PLASMA TABLE PKG	31291
19824	12/12/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	132.06
19824	12/12/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	164.54
19824	12/12/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1451.35
19825	12/12/2022	OVERHEAD DOOR COMPANY	NEW PLYMOUTH ID 83655	2 - 591 RSX TROLLEY DOORS - AG SHO	6725
19825	12/12/2022	OVERHEAD DOOR COMPANY	NEW PLYMOUTH ID 83655	2 - 591 RSX TROLLEY DOORS - AG SHO	50
19826	12/12/2022	SOUTHWEST DISTRICT HEALTH	CALDWELL ID 83607	FOOD LICENSE 2023 - CAFETERIA	200
19826	12/12/2022	SOUTHWEST DISTRICT HEALTH	CALDWELL ID 83607	FOOD LICENSE 2023 - PANTRY	200
19827	12/12/2022	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	** VOID **	0
19828	12/12/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - D. TINCHER	28.25
19828	12/12/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - J. BALL	28.25
19829	12/12/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	INSURANCE INSTALLMENT PREMIUM	6535
19830	12/12/2022	VALLEYWIDE COOPERATIVE	NAMPA ID 83687	1594 GALLONS DYED DIESEL	8701.65
19831	12/12/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	363.72
19832	12/12/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	1- BUS 1 REPAIRS & NEW CAMERA SYST	6674.62
19833	12/12/2022	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - DISTRICT OFFICE	35
19833	12/12/2022	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - BUS/MAINTENANCE OFFICE	19
19834	12/12/2022	CHRISTINE VILORD	NAMPA ID 83651	REIM - INTRO TO DESIGN SUPPLIES	10.14
19835	12/12/2022	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	2 - POWER SERVICE DIESEL	17.98
19835	12/12/2022	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	1 - MHR MH190TKA DIESEL SHOP HEATE	500
19836	12/12/2022	NASCO	FORT ATKINSON WI 53538-0901	1 - C32877 GENETICS I KIT	124.99
19837	12/12/2022	OETC	SEATTLE WA 98124-5142	1 - ADOBE PRO - HS COUNSELOR	133.96
19838	12/12/2022	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	482.09
19838	12/12/2022	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	787.73
19839	12/12/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH OFFICE COPIER	22.9
19839	12/12/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	DISTRICT OFFICE COPIER	17.33
19839	12/12/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH STAFF COPIER	96.43
19839	12/12/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER	54.94
19839	12/12/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY STAFF COPIER	97.73
19840	12/12/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DIARY PURCHASES	460.54
19840	12/12/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	404.35
19841	12/12/2022	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	3 - INTRO READING K-6 - VERSION 2	80.1
19841	12/12/2022	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	SHIPPING	12.82
19842	12/12/2022	ROSEANN COLES	GREENLEAF ID 83626	REIM - ISBA CONF LUNCH	11
19843	12/12/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	97.77
19843	12/12/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	195.54
19843	12/12/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	162.52
19844	12/12/2022	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	737.4
19844	12/12/2022	ED STAUB & SONS	NAMPA ID 83686	TANK RENTAL #16383 - AG SHOP	1
19844	12/12/2022	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	434
19844	12/12/2022	ED STAUB & SONS	NAMPA ID 83686	PROPANE - CAFETERIA	856.54
19844	12/12/2022	ED STAUB & SONS	NAMPA ID 83686	TANK RENTAL #16386	1
19844	12/12/2022	ED STAUB & SONS	NAMPA ID 83686	TANK RENTAL #16387 - CAFETERIA	1
19844	12/12/2022	ED STAUB & SONS	NAMPA ID 83686	TANK RENTAL #16384	1
19844	12/12/2022	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	900.8
19844	12/12/2022	ED STAUB & SONS	NAMPA ID 83686	TANK RENTAL #16385 - GREEN HOUSE	10
19844	12/12/2022	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	943.2
19845	12/12/2022	A PLUS AWARDS	NEW PLYMOUTH ID 83655	BOARD NAME PLATES & PLAQUE	280
19846	12/12/2022	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE - NOVEMBER 2022	219.08
19846	12/12/2022	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE - NOVEMBER 2022	367.5
19847	12/12/2022	JENNIFER L. WRIGHT	CALDWELL ID 83605	REIM - GATEKEEPERS TRAING SNACKS	65.32
19848	12/12/2022	POWER PLUS	BOISE ID 83704	ELECTRICAL OUTLETS UPGRADE - AG SH	9539
19848	12/12/2022	POWER PLUS	BOISE ID 83704	ELECTRICAL OUTLET INSTALL - AG SH	11575
19849	12/12/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
19849	12/12/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
19849	12/12/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
19849	12/12/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
19849	12/12/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	SWEET LOU'S - ISBA DINNER 11/8/22	82
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	3 - STUDENT CUM FILES	16.62
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1 - 16 X 48 CANVAS PRINT - FFA	90.78
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	2 - 3/4 PVC PIPE	9.14
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1 - DURACELL AA BATTERIES	17.87
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	2 - EVERBILT SPRING LINKS	6.76
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1 - EVERBILT LINK CHAIN	12.38
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	8 - STERLITE 6 QT STORAGE BOX	19.84
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	COSTCO - CONCESSION SUPPLIES	128.31
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	3 - T-SHIRTS	27.27
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	HOLIDAY DECORATIONS	118.59
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	US CHEF'STORE - CONCESSION SUPPLIE	245.43
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1 - STUDENT RECORDS POSTAGE	2.16
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	THE ROOSEVELT INN - HOTEL ISBA CON	1182.6
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	RED LION INN - BEND TRIP (AG DEPT)	129.35
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	ALASKA AIR - 2 TICKETS (BUS PICKUP	517.2

19850	12/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	WINGATE HOTEL - SEATTLE (BUS PICKU	136.1
19850	12/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	HAMPTON INN - PENDELTON (BUS PICKU	161.82
19850	12/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	CHEVRON - GAS (BUS PICKUP)	175
19850	12/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	NYE ST SINCLAIR - GAS (BUS PICKUP)	75
19850	12/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	CHICK-FIL-A - LUNCH (BUS PICKUP)	23.8
19850	12/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	BURGER KING - DINNER (BUS PICKUP)	18.07
19850	12/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	SHARPS ROADHOUSE - DINNER (BUS PIC	76.61
19850	12/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	US CHEFS'STORE - CONCESSIONI SUPPL	189.45
19850	12/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	ALBERTSONS - CONCESSION SUPPLIES	32.38
19850	12/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	COSTCO - CONCESSION SUPPLIES	102.25
19850	12/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	STAFF HOLIDAY POLO'S	2363.8
19850	12/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	COSTCO - CONCESSION SUPPLIES	140.58
19850	12/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	WALMART - CLEANING SUPPLIES RM101	88.49
19850	12/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	TOL BRIDGE FEE - FFA TRIP	15.55
19850	12/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	US CHEFS'STORE - CONCESSION SUPPLI	333.21
19850	12/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	STAFF HOLIDAY NOTUS SOCKS	911.19
19850	12/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	COEUR D'ALENE RESORT - ISBA PARKIN	7
19850	12/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	FIRE - ISBA DINNER 11/9/22	82
19850	12/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	VARSITY DINER - ISBA DINNER 11/11	70
19850	12/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	COSTCO - HOT CHOCOLATE FUNDRAISER	100.42
19850	12/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	WALMART - HOT CHOCOLATE FUNDRAISER	52.49
19851	12/12/2022	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID 83647	1 - SHIPPING ON 2 RADIOS	18
19851	12/12/2022	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID 83647	1 MOTOROLA - P1225 REPAIRS	33.75
19851	12/12/2022	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID 83647	1 MOTOROLA - M1225 REPAIRS	67.5
19851	12/12/2022	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID 83647	1 WAVE ANTENNA W/SPRING	349.67
19851	12/12/2022	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID 83647	1 REPLACE POWER SUPPLY	462.44
19852	12/12/2022	SMARTSENSE BY DIGI	MINNEAPOLIS	MN 55480-1380	SMART TEMPS MONITORING	500
19853	12/12/2022	KEVIN BARKER	NEW PLYMOUTH	ID 83655	MILEAGE - BEND OREGON TRIP	362.5
19853	12/12/2022	KEVIN BARKER	NEW PLYMOUTH	ID 83655	REIM - BEND OREGON LUNCHES	26.2
19854	12/12/2022	SHAMROCK FOODS	SEATTLE	WA 98124	FOOD PURCHASES	860.43
19855	12/12/2022	RICH BAUSCHER	EAGLE	ID 83616	CONSULTING SERVICES - NOV 2022	1046.88
19856	12/12/2022	NICHOLAS & COMPANY	SALT LAKE CITY	UT 84145-0005	SUPPLIES PURCHASES	60.42
19856	12/12/2022	NICHOLAS & COMPANY	SALT LAKE CITY	UT 84145-0005	FOOD PURCHASES	272.52
19857	12/12/2022	ASPEN VINYL WORKS	CALDWELL	ID 83607	4 - PIRATE GEAR ONESIES	52
19858	12/12/2022	TEKPIPELINE LLC	BOISE	ID 83705	2 - LENOVO M70Q DESKTOP COMPUTERS	1815.06
19858	12/12/2022	TEKPIPELINE LLC	BOISE	ID 83705	1 - HITACHI CP-EX25IN LCD PROJECTO	981.04
19858	12/12/2022	TEKPIPELINE LLC	BOISE	ID 83705	1 - PROJECTOR MOUNT	100
19858	12/12/2022	TEKPIPELINE LLC	BOISE	ID 83705	10 - 32 ULTRA-THIN VIEWSONIC MONI	1999.9
19858	12/12/2022	TEKPIPELINE LLC	BOISE	ID 83705	3 - LENOVO M70Q DESKTOP INTEL CORE	2200
19859	12/12/2022	ABM	ATLANTA	GA 30353-4198	CUSTODIAL SERVICE - NOVEMBER 2022	19498.83
19860	12/12/2022	IDAHO REFRIGERATION	NAMPA	ID 83651	FREEZER REPAIR	432.5
19861	12/12/2022	MICAH DORAMUS	MIDDLETON	ID 83644	MILEAGE - AUG 2022 TO OCT 2022	296.13
19861	12/12/2022	MICAH DORAMUS	MIDDLETON	ID 83644	REIM - ISBA PARKING	69
19861	12/12/2022	MICAH DORAMUS	MIDDLETON	ID 83644	REIM - ISBA CONFERENCE LUNCH	12
19862	12/12/2022	JAMES BOEDER	CALDWELL	ID 83605	MILEAGE - OCTOBER AD MEETING	42.75
19862	12/12/2022	JAMES BOEDER	CALDWELL	ID 83605	REIM - DISTRICT CELL PHONE CASE	20.34
19863	12/12/2022	CAYLA THOMAS	NOTUS	ID 83656	STUDENT TRANSPORT (432) - NOV 22	270
19864	12/12/2022	PODS ENTERPRISES LLC	BALTIMORE	MD 21279-1003	POD CONTAINER PICKUP - AG DEPT	83.74
19865	12/12/2022	NATASHA BURNETT	CALDWELL	ID 83607	REIM - SUPPLIES FOR STAFF SHOWER	46.22
19866	12/12/2022	JOHN V. BALDAZO	NOTUS	ID 83656	REIM - ISBA CONF LUNCH	10.8
19867	12/12/2022	KAREN HARDCASTLE	NOTUS	ID 83656	MILEAGE - ISBA CONFERENCE	477
19868	12/12/2022	HOLIDAY INN EXPRESS	SALT LAKE CITY	UT 84101	HOTEL ROOM - GEAR UP A. BRIGGS	291.38
19868	12/12/2022	HOLIDAY INN EXPRESS	SALT LAKE CITY	UT 84101	HOTEL ROOM - GEAR UP J. MILLER	331.38
19869	12/13/2022	STATE DEPT OF EDUCATION	BOISE	ID 83720-0027	CERTIFICATION APP - A. BRIGGS	75
19869	12/13/2022	STATE DEPT OF EDUCATION	BOISE	ID 83720-0027	FINGERPRINT FEE - A. BRIGGS	28.25
19869	12/13/2022	STATE DEPT OF EDUCATION	BOISE	ID 83720-0027	CERTIFICATION APP - R. ROMERO	100
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 122022	709.94
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 122022	713.71
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 122022	713.88
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 122022	85.28
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 122022	709.77
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 122022	562.73
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/BC DENTAL - 122022	7456.49
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 122022	2129.31
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 122022	2467.62
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 122022	709.77
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 122022	1427.76
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 122022	1186.92
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE	ID 83707	MED/DENTAL BENEFIT - 122022	697.58
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 122022	689.82
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 122022	709.77
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/BC DENTAL - 122022	8252.26
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/BC DENTAL - 122022	524.91
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/BC DENTAL - 122022	1423.65
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 122022	140.91

19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER SHARE M/C - 122022	45.75
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMP MEDICARE BENEFIT - 122022	162.28
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER MEDICARE - 122022	232.71
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER-MC - 122022	353.9
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	Elem Asst Benefits - 122022	146.44
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER SHARE FICA - 122022	175.2
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA - 122022	491.44
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	M/C BENEFITS - 122022	640.89
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	M/C BENEFITS - 122022	155.31
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFIT - 122022	94.86
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFIT - 122022	52.78
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFITS - 122022	3890.29
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFITS - 122022	123.18
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFITS - 122022	54.78
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA - 122022	296.52
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA - 122022	293.27
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA - 122022	33.09
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFITS - 122022	546.02
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA BENEFIT - 122022	31
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER-FICA - 122022	304.32
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER-FICA - 122022	109.88
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFITS - 122022	88.13
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFIT - 122022	2829.28
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	Employer Medicare - 122022	156.49
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER SHARE M/C - 122022	294.25
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER MEDICARE - 122022	3.29
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER SHARE FICA - 122022	108.62
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER MEDICARE - 122022	770.71
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFIT - 122022	148.05
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 122022	448.22
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMP PERSI BENEFIT - 122022	253.29
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 122022	719.45
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	Employer PERSI - 122022	251.16
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 122022	273.46
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 122022	459.27
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 122022	199.68
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMP PERSI CONTRIB - 122022	942.14
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 122022	365.23
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER-PERSI - 122022	597
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMP PERSI BENEFIT - 122022	49.75
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 122022	855.7
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	Elem Asst Benefits - 122022	228.59
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 122022	247.85
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 122022	137.55
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 122022	299.94
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 122022	59.7
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 122022	1004.95
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 122022	461.06
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 122022	466.59
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 122022	108.26
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 122022	6467.34
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 122022	4642.86
19873	12/22/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 122022	7.35
19873	12/22/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 122022	5.4
19873	12/22/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 122022	7.1
19873	12/22/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	Elem Asst Benefits - 122022	5.8
19873	12/22/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 122022	12.26
19873	12/22/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 122022	14.7
19873	12/22/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE INSURANCE - 122022	5.48
19873	12/22/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 122022	82.08
19873	12/22/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 122022	85.29
19873	12/22/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 122022	14.7
19873	12/22/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	Group Life - 122022	1.45
19873	12/22/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 122022	25.51
19873	12/22/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 122022	5.12
19873	12/22/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE INS - 122022	7.33
19873	12/22/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFITS - 122022	7.37
19873	12/22/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 122022	7.35
19873	12/22/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 122022	0.88
19873	12/22/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 122022	4.67
19873	12/22/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 122022	7.35
19873	12/22/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 122022	7.35
19873	12/22/2022	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE INS - 122022	13.64
19874	1/11/2023	JACOB HILL	EAGLE	ID 83616	1 - LIFETIME PRESCHOOL PLAYSET	1500
19875	1/19/2023	2M DATA SYSTEMS	OREM	UT 84057	PAYROLL MGR & 2023 TAX TABLE	650

19876	1/19/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN	ID 83642	TRIP CHARGE	65
19876	1/19/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN	ID 83642	OPEN DOOR & INSTALL - STOREROOM	100
19876	1/19/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN	ID 83642	ENTRY LOCK FOR STOREROOM DOOR	273
19876	1/19/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN	ID 83642	REKEY TWO LOCKS - ELEMENTARY	30
19876	1/19/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN	ID 83642	REPAIR STORAGE LOCK	30
19876	1/19/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN	ID 83642	TRIP CHARGE	65
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1- RETURN NARUTO BOX SET 1	-270
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CHAMPION MESH PRACTICE SCRIMMA	37.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 -REFUND AMAZON BASIC 1500W HEATE	-27.08
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - SALES TAX CREDIT	-44.3
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	5.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 18PCS MINI ARCTIC ANIMALS FIGU	15.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - HITITCHI 30PCS CEILING HOOKS C	14.88
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - SIGHT WORDS LEVEL 2 BINGO GAME	13.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	2 - CLIGANIC SUPER JUMBO COTTON BA	17.98
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 200PCS SMALL KRAFT PEPER BAGS	20.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	3 - DAVE RAMSEY'S ACT YOUR WAGE! B	89.97
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	2 - 500PCS SMALL BROWN PAPER BAGS	67.98
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	2 - POSH CREATIONS LARGE BEAN BAG	108.94
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - AMAZON BASICS GALLON FOOD STOR	13.19
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	2 - AMAZING SUPER SNOW POWDER	19.98
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - GOSPORTS CLASSIC CORNHOLE SET	79.47
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - POINTYARD GIANT WOODEN 4 IN A	69.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - DIPPY HOOK & RING GAME	29.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - AIVALAS 56PC FIANT TUMBLE TOWE	45.69
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CHAMPION MESH PRACTICE SCRIMMA	39.22
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CHAMPION MESH PRACTICE SCRIMMA	37.38
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CHAMPION MESH PRACTICE SCRIMMA	39.22
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 2PC SET PUGG ULTRA Q5 POP UP S	193.45
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 4PK STICKER PAINT BOOKS	20.97
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 3PK MOSAIC STICKER PAD BUNDLE	18.76
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - LEARNING RESOURCES JUMBO TWEEZ	12.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 365PC JEWELS STICKERS GEM	7.98
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1300PC OLGASS FOAM STICKERS	13.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 1700PC GOOGLY WIGGLE EYES	12.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	3 - JOHN ADAMS OTHELLO CLASSIC GAM	101.85
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - DOUBLE FIFTEEN DOMINOES SET	19.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	TIP-OFF CROWNS	65.94
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - RETURN EXTRA LARGE UTILITY CAR	-239.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	2 - PLATFORM TRUCK CART	269.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	10.45
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	3 - HAMMOND & STEPHENS TARDY SLIP	30.6
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - ADDING MACHING TAPE 12PK	16.74
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 3-MONTH WALL CALENDAR	13.25
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - AMAZON BASICK 1500W PERSONAL H	27.08
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	16.98
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - GOLD BULLETIN BOARD ROLL	25.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CARSON DELLOSA BLACK BORDER TR	4.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - SWEETZER & ORANGE GROWTH MINDS	24.45
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 4PC MATH POSTERS	17.95
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - SPROUTBRITE EDUCATIONAL MATH B	12.8
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	3 - EXCEART SCALLOPED BORDER TRIM	23.34
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	2 - TEACHER CREATED RESOURCES BETT	31.98
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - EXPO DRY ERASE MARKER 36CT	38.42
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	2 - BEACHWOOD BETTER THAN PAPER BU	35.98
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	4 - 55.8 FT CHRISTMAS BULLETIN BOA	38.97
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - ASTROBRIGHTS MEGA COLLECTION C	17.49
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	4 - GOLD CONFETTI SCALLOPED BULLE	31.96
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	2 - TEACHER'S DISCOVER MLA POSTERS	67.98
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	4 - 55.8 FT CHRISTMAS BULLETIN BOA	12.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	3 - FADELESS BULLETIN BOARD PAPER	29.07
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - DRAGON BALL SUPER SERIES VOL 1	79.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - BISSELL CORDLESS STICK VACUUM	115.74
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 48PK AA BATTERIES	16.49
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CRAYOLA BULK BROAD LINE WASHAB	72.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 6PK 19QT PLASTIC STORAGE BOXES	88.25
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	2 - CRAYOLA 8CT LG CRAYONS	18.18
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	2 - QWIRKLE BOARD GAMES	32
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CRIATIVO LIVE 14PK GARDENING S	38.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - DRY ERASE STICKY NOTES 6PC	21.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - MELISSA & DOUG SOLAR SYSTEM FL	8.97
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 8PC CAMEL-BROWN FELT PIN BOARD	13.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CLASSROOM LIBRARY ALPHABET BOO	34.68
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	1 - SCOTCH THERMAL LAMINATING POU	27.99
19877	1/19/2023	AMAZON	ATLANTA	GA 30353-0958	6 - CANDWAX BORDEAUX TAPER CANDLES	102.36

19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	4 - CANDWAX WHITE TAPER CANDLES 12	72
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - ERIC CARLE ELEMENTARY USA MAP	23.66
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 30PK CLIPBOARDS	33.88
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - SCOTCH THERMAL LAMINATOR TL901	26.79
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 30PK DRY ERASE LAPBOARD CLASSR	44.64
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 10IN CLASSROOM CATEPILLAR PAPE	15.32
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	2 - GAMENOTE CLIPBOARD HOLDER	63.98
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	3 - 24PK HANGING STORAGE BAGS	50.97
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	2 - BIG JOE MILANO BEANBAG CHAIR S	84.86
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - A LITTLE SPOT OF EMOTION FEELI	28.21
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	2 - METAL READ ALONG BOOK RACK BLU	72.82
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	2 - SOFT FLOOR ROCKER BLUE	248.2
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - FUJIFILM INSTAX MINI 9 INSTANT	139.95
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 6PC GUIDED READING STRIPS	6.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - BROTHER T760 TONER CARTRIDGE	30.3
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 4PC READING ROOM THROW PILLOW	21.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	2 - HIGOGOGO THICKEN STUFFED CUSHI	71.98
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - UTOPIA THROW PILLOW INSERTS 4P	24.94
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 3-TIER ROLLING UTILITY CART	36.87
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 2PK BUSINESS CARD HOLDER 3 TIE	10.99
19878	1/19/2023	AMAZON	ATLANTA GA 30353-0958	***VOID***	0
19879	1/19/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - AG SCIENCE	196.67
19879	1/19/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - HIGH SCHOOL	204.65
19879	1/19/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - ELEMENTARY	477.82
19879	1/19/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - CAFETERIA	477.81
19879	1/19/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - JR-SR HIGH	198.1
19880	1/19/2023	CANYON-OWYHEE SCHOOL	WILDER ID 83676	EXCESS SED - DECEMBER 2022	1226.25
19880	1/19/2023	CANYON-OWYHEE SCHOOL	WILDER ID 83676	EXCEPTIONAL CHILD - DECEMBER 2022	72741.75
19880	1/19/2023	CANYON-OWYHEE SCHOOL	WILDER ID 83676	CTE PAYMENT - DECEMBER 2022	22795
19881	1/19/2023	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	1 - H0037 HYDROGEN PEROXIDE 30% RE	12.95
19881	1/19/2023	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	4 - PRESERVED FETAL PIG DOUBLE IN	140
19881	1/19/2023	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	4 - BASIC DISSECTING KIT	54
19881	1/19/2023	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	4 - DISPOSABLE DISSECTION TRAYS 10	40.16
19881	1/19/2023	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	1 - GROUND SHIPPING FEE	5
19881	1/19/2023	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	SHIPPING	23.42
19881	1/19/2023	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	1 - HAZARDOUS SHIPPING FEE	32
19881	1/19/2023	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	1 - H0028 HYDROGEN PEROXIDE 6% LAB	9.35
19882	1/19/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - LOW DENSITY 43/48 56 GALLON	281.63
19882	1/19/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - FORK MED WGT 1000/CS	115.11
19882	1/19/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - LOW DENTISY 60 GALLON 10/10	107.26
19882	1/19/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	CREDIT - LOW DENTISY 60 GALLON 10/	-107.26
19882	1/19/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - HI DENSITY 38X60 60 GALLON	41.26
19882	1/19/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	200 - 25LB BAG ICE MELT	1020.26
19883	1/19/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	60.5
19883	1/19/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	35.85
19884	1/19/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - EVERBILT 3/8 IN - 16 X 1-1/2 I	11.33
19884	1/19/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - UNBRANDED 1/2 IN X 5-1/2 IN AN	17.8
19884	1/19/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - EVERBILT 3/8 IN ZINC PLATED WA	12.54
19884	1/19/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - EVERBILT 3/8 IN - 16 X 3-1/2 I	21.96
19884	1/19/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - MILWAUKEE 1/2 IN X 6 IN 2-CUTT	10.47
19884	1/19/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - RANGE POWER CORD	32.85
19884	1/19/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 30IN 5.0 CU FT ELECTRIC RANGE	548
19884	1/19/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	5 - EVERBILT 3/8 IN-16 ZIN PLATED	22.85
19885	1/19/2023	IASA	BOISE ID 83705-1501	IEEW ANNUAL SUBSCRIPTION	50
19886	1/19/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	FALL 2022 COHORT - B.R.	75
19886	1/19/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	FALL 2022 FLEX B - E.S.	75
19887	1/19/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICEES - ELEMENTARY	6548.89
19887	1/19/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	139.12
19887	1/19/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SCHOP/MAIN	446.86
19887	1/19/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	574.7
19887	1/19/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	1200.12
19887	1/19/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	8316.15
19888	1/19/2023	IDAHO SCHOOL BOARD ASSOCIATION	BOISE ID 83707-9797	2022 ANNUAL CONVENTION REGISTRATIO	2400
19889	1/19/2023	J & J MACHINERY INC.	NOTUS ID 83656-0303	1 - GREASE GUN HOSE	9.94
19889	1/19/2023	J & J MACHINERY INC.	NOTUS ID 83656-0303	1 - GREASE SERVICE PRO LITHIUM EP	6.23
19889	1/19/2023	J & J MACHINERY INC.	NOTUS ID 83656-0303	1 - GREASE GUN	72.93
19889	1/19/2023	J & J MACHINERY INC.	NOTUS ID 83656-0303	1 - LOCK-ON GREASE COUPLER RELIEF	46.43
19890	1/19/2023	NATIONAL FFA ORGANIZATION	CINCINNATI OH 45263-1363	1 - CHAPERONE REGISTRATION - FFA N	18
19890	1/19/2023	NATIONAL FFA ORGANIZATION	CINCINNATI OH 45263-1363	7 - STUDENT REGISTRATION - FFA NAT	490
19890	1/19/2023	NATIONAL FFA ORGANIZATION	CINCINNATI OH 45263-1363	1 - ADVISOR REGISTRATION - FFA NA	70
19891	1/19/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	412.77
19891	1/19/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	17.04
19891	1/19/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	969.92
19891	1/19/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1138.02
19891	1/19/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	42.6

19891	1/19/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	63.9
19892	1/19/2023	PACIFIC STEEL	NAMPA ID 83653	1 - 1 1/2 X 1/4 20' ANGLE STEEL	92.69
19893	1/19/2023	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	CERTIFICATION APP - C. LANTZ	100
19893	1/19/2023	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - C. LANTZ	28.25
19894	1/19/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - M. SMITH	28.25
19895	1/19/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	INSURANCE INSTALLMENT PREMIUM	6535
19896	1/19/2023	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2022 TO DEC 2022	658.31
19897	1/19/2023	VALLEYWIDE COOPERATIVE	NAMPA ID 83687	683.7 2-DYED DIESEL #2	2494.82
19898	1/19/2023	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	363.61
19899	1/19/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUS 6 REPAIRS	1454.75
19900	1/19/2023	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - BUS/MAINTENANCE OFFICE	19
19900	1/19/2023	TREASURE VALLEY VENDING	BOISE ID 83713	COOLER RENTAL & WATER - CAFETERIA	22.5
19901	1/19/2023	CHRISTINE VILORD	NAMPA ID 83651	REIM - US CHEF'SSTORE ART SUPPLIES	24.69
19901	1/19/2023	CHRISTINE VILORD	NAMPA ID 83651	REIM - WALMART ART SUPPLIES	5.18
19901	1/19/2023	CHRISTINE VILORD	NAMPA ID 83651	REIM - WALMART ART SUPPLIES	30.12
19901	1/19/2023	CHRISTINE VILORD	NAMPA ID 83651	REIM - QUALITY ART SUPPLIES- MURAL	31.73
19902	1/19/2023	SCHOOL-TECH INC.	ANN ARBOR MI 48108	1 - RHINO SKIN DODGEBALLS - 6.3	85.95
19902	1/19/2023	SCHOOL-TECH INC.	ANN ARBOR MI 48108	1 - POLY BASEBALL BASES -YELLOW	27.95
19902	1/19/2023	SCHOOL-TECH INC.	ANN ARBOR MI 48108	1 - 42X34 RAINBOW MESH BAG 6PC	49.95
19902	1/19/2023	SCHOOL-TECH INC.	ANN ARBOR MI 48108	1 - CHAMPION SPORTS RHINO FOOTBALL	81.95
19902	1/19/2023	SCHOOL-TECH INC.	ANN ARBOR MI 48108	1 - RHINO SKIN LOW BOUCE FOAM SOCC	160.95
19902	1/19/2023	SCHOOL-TECH INC.	ANN ARBOR MI 48108	15 - SEGMENTED JUMP ROPE - 10' LON	59.25
19903	1/19/2023	OETC	SEATTLE WA 98124-5142	MICROSOFT 365 YEAR 2 SUBSCRIPTIONS	2549.04
19904	1/19/2023	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	54.83
19905	1/19/2023	ANDERSON JULIAN & HULL	BOISE ID 83707-7426	LEGAL SERVICES - NOV 2022	253.5
19906	1/19/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	244.25
19906	1/19/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	387.06
19906	1/19/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	397.21
19906	1/19/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	344.83
19907	1/19/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	160.45
19907	1/19/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	193.16
19907	1/19/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	96.58
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	1355.34
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	840.63
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	991.62
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	881.21
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	DISCOUNT	-87.58
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - CAFETERIA	664.44
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - OLD GYM/BUS SHOP	738.15
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	1138.2
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	934.92
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	1147.65
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	1142.61
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	DISCOUNT	-13.29
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	DISCOUNT	-54.28
19909	1/19/2023	TATES RENTS INC.	BOISE ID 83716	MANLIFT RENTAL	404.24
19910	1/19/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE - DEC 2022	367.5
19910	1/19/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE - DECEMBER 20223	219.08
19911	1/19/2023	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	5 - 1 GALLON BLUEBERRY INLET PAINT	247.95
19911	1/19/2023	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	5 - 5 GALLON RELIABLE WHITE PAINT	162.25
19911	1/19/2023	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	1 - 1 GALLON CLASSROOM - D. SHADA	28.95
19912	1/19/2023	DAWN ANN SACHT	MERIDIAN ID 83646	REIM - PLAYSET SWING ATTACHEMENT	74.19
19913	1/19/2023	POWER PLUS	BOISE ID 83704	LED LIGHTING UPGRADE - AG SHOP	5127.46
19914	1/19/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
19914	1/19/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
19914	1/19/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
19914	1/19/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
19914	1/19/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
19915	1/19/2023	ETC Lite LLC	SAN ANTONIO TX 78270	1095C PRINTING & SHIPPING	103.25
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	40 - \$5 GIFT CARDS (STUDENT SPORTS	200
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	TITLE IX TRAINING - J. WRIGHT	60
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - DECORATING TIP POSTER	12.19
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - 608415 HIGH FLOW CATALYTIC CON	549.99
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - STUDENT RECORDS MAILED	3.12
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	ESCAPE ROOM TEAM BUILDING	578.55
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	BUFFALO WILD WINGS - GEAR UP CAREE	413.25
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	6 - PIZZA FOR PARENT/STUDENT WK	72.08
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	WALMART - STAFF APPRECIATION SUPPL	70.13
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - GAS FOR SHUTTLE BUS	55
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	29 - WOODEN PHOTO FRAME	31.34
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PARKING - GEAR UP/CAREER FIELD TRI	30
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	LUCKY FINS - GEAR UP CAREER LUNCHE	355.42
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PIZZA - STUDENT COUNCIL	50.8
19917	1/19/2023	THE KING PEST CONTROL	CALDWELL ID 83606	PEST CONTROL SERVICES	1695
19918	1/19/2023	SHAMROCK FOODS	SEATTLE WA 98124	FOOD PURCHASES	5330.33

19919	1/19/2023	RICH BAUSCHER	EAGLE ID 83616	CONSULTING SERVICES - DEC 2022	1764.38
19920	1/19/2023	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	SUPPLIES PURCHASES	77.51
19920	1/19/2023	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	FOOD PURCHASES	618.06
19921	1/19/2023	ABM	ATLANTA GA 30353-4198	PAZ TOURNAMENT WORK ORDER NOV 22	77.76
19921	1/19/2023	ABM	ATLANTA GA 30353-4198	CUSTODIAL SERVICE - DEC 2022	19498.83
19922	1/19/2023	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	6- SPALDING PRECISION BXB BASKETBA	348
19922	1/19/2023	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	FREIGHT CHARGE	42.16
19922	1/19/2023	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	6- SPALDING PRECISION 28.5 BXB BAS	348
19923	1/19/2023	COMMERICAL SERVICE SOLUTIONS	BOISE ID 83705	OVEN REPAIRS	315.85
19924	1/19/2023	MSBT LAW	BOISE ID 83714	LEGAL SERVICES - LEVY ELECTION	340
19925	1/19/2023	IDAHO REFRIGERATION	NAMPA ID 83651	FREEZER REPAIRS	284
19926	1/19/2023	MICAH DORAMUS	MIDDLETON ID 83644	REIM - SPACE HEATERS FOR RM# 103	63.54
19926	1/19/2023	MICAH DORAMUS	MIDDLETON ID 83644	MILEAGE - DEC 2022 TO JAN 2023	203.75
19927	1/19/2023	JAMES BOEDER	CALDWELL ID 83605	MILEAGE - JANUARY AD MEETING	42.75
19927	1/19/2023	JAMES BOEDER	CALDWELL ID 83605	MILEAGE - DECEMBER AD MEETING	45.12
19928	1/19/2023	LAMINATOR.COM	LAKE FOREST IL 60045	4 - 3 MIL STANDARD LAMINATING FILM	141.96
19928	1/19/2023	LAMINATOR.COM	LAKE FOREST IL 60045	SHIPPING	4.5
19929	1/19/2023	BB ENTERPRISES INC	EAGLE ID 83616	3 - DOORWAY REPAIRS	2160
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	85.28
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 012023	603.98
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	689.82
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	MED/DENTAL BENEFIT - 012023	697.58
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	709.77
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	1193.61
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 012023	3411.46
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	713.88
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	709.77
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	1423.65
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	2467.62
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 012023	6105.16
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 012023	6681.55
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 012023	709.94
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 012023	713.88
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	128.46
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	713.71
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	713.88
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 012023	709.77
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 012023	438.72
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer Medicare - 012023	156.5
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 012023	175.19
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 012023	294.25
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 012023	110.16
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER- MEDICARE - 012023	43.74
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 012023	1351.09
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-MC - 012023	343.6
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 012023	546.03
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Elem Asst Benefits - 012023	146.42
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 012023	640.88
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA/MEDICAR - 012023	293.27
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 012023	321.11
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 012023	108.61
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 012023	320.87
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMP FICA BENEFIT - 012023	162.28
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 012023	232.5
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA BENEFIT - 012023	31.01
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 012023	155.31
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 012023	315.36
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 012023	2412.67
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 012023	3227.82
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 012023	296.54
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 012023	74.77
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 012023	33.1
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012023	199.68
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI CONTRIB - 012023	444.11
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 012023	149.97
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 012023	2370.11
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 012023	477.51
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 012023	253.29
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 012023	365.23
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER-PERSI - 012023	597
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 012023	49.75
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 012023	855.7
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Elem Asst Benefits - 012023	228.59
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 012023	247.85
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 012023	59.7

19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 012023	1004.95
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 012023	461.06
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 012023	466.59
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 012023	96.32
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 012023	5294.35
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 012023	3920.12
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012023	719.45
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Employer PERSI - 012023	251.16
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012023	273.46
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 012023	459.27
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	7.35
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 012023	14.63
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	7.35
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 012023	4.67
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	7.1
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 012023	7.35
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	25.51
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	69.07
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	14.7
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	7.35
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	1.32
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 012023	48.71
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	12.32
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 012023	64.24
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	BC MEDICAL/TRAD DENTA - 012023	7.37
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	7.35
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 012023	0.88
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	7.35
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 012023	6.23
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 012023	7.33
19934	1/25/2023	NATASHA BURNETT	CALDWELL ID 83607	JANUARY PAYROLL DEPOSIT	1788.62
19936	2/13/2023	2M DATA SYSTEMS	OREM UT 84057	ELECTRONIC FILING W2'S & 1099'S	100
19937	2/13/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	2 - SARGENT LF	6
19937	2/13/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	8 - KEY DUPLICATE	22.8
19937	2/13/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	2 - KEY & MASTER LOCKS- STORAGE RM	30
19937	2/13/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	1 - TRIP CHARGE	65
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - GLOW STICKS BULK 100CT GLOW NE	33.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - DC INTRODUCTION TO SOCIOLOGY T	14.35
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - BODIYC DIAMOND PAINTING KITS	9.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - SHARPIE PERMANENT MARKER BLAC	19.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - JOYIN 28 PLYERS VALENTINE'S DA	7.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 48 SETS VALENTINE DAY CRAFTS K	9.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - RED/PINK ACRYLIC HEARTS	5.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - DC FAMILIES COMMUNITES & CULTU	65.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - SHIPPING	7.37
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - SHIPPING	2.61
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - EARLY GIRL TOMATO 100 SEEDS	7.39
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	4 - PETBANK SOW AGUARIUM HEARTER	47.96
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - RUBBER GROMMET 1/2 25PK	14.45
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	PAINT STRAINER PAGS 20PC	15.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	2 - INTERIOR FULL AUTOMATIC WATER	25.98
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	2 - 8FT POLYESTER FITTED TABLE SKI	79.98
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 6FT POLYESTER FILLED TABLE SKI	35.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - HEALTH CAREERS TODAY STUDENT T	28.53
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - SHIPPING	5.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - SHIPPING	5.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - MIAHART 750PC VALENTINES CRAFT	12.88
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - ARTDOT DIAMOND PAINTING STORAG	16.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - COUPON	-10
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - F952 XL INK CARTRIDGE	59.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - LASCO HEATER	55.33
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	2 - 27 ASUS MONITORS	279.98
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - DOVE CANDY (SOS)	21.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	3 - HEART SHAPED LOLLIPOPS (SOS)	37.53
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - KITCHEN BY SCRUB IT SPONGES	8.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - EARLY BUY 6 BRIGHT STICKY NOTE	6.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - CLABBY 15 PADS POP UP STICKY N	11.49
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - MOUNTAINS MOUSE PAD	8.89
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - GUMJY MOLDS BEAR CANDY SILICON	16.97
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - CARL & KAY 348 PIPE CLEANER	9.97
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - WOODEN GAVEL & SOUND BLOCK	14.68
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - MODELING CLAY KIT-50 COLORS	19.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - MOUNTUP DUAL MONITOR STAND	35.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - VGA SPLITTER MONITOR CABLE	4.95
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - DISPLAYPORT TO VGA ADAPTER 5PK	34.99

19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - SHIPPING	5.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - CLASSROOM HEADPHONES 10PK	78.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - HDMI TO VGA ADAPTER 5PK	34.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 2612 TONER CARTRIDGE	45.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 2612 TONER CARTRIDGE	45.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 30PK LIGH UP GLASSES	28.88
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - DC PSYCHOLOGY IN MODULES TEXTB	175.89
19939	2/13/2023	C.R. HIGER PLUMBING INC.	CALDWELL ID 83605	TOILET REPAIR - JR HIGH	820.3
19939	2/13/2023	C.R. HIGER PLUMBING INC.	CALDWELL ID 83605	DRINKING FOUNTAIN REPAIR- HS GIRLS	214
19940	2/13/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - HIGH SCHOOL	203.66
19940	2/13/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - ELEMENTARY	483.58
19940	2/13/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - CAFETERIA	483.59
19940	2/13/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - AG SCIENCE	196.67
19940	2/13/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - JR-SR HIGH	196.77
19941	2/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - ENMOTION ROLL TOWEL 6/CS	280.52
19941	2/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - CS CLOROX DISINFECTANT WIPES	44.91
19941	2/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - FORK MED WGT 1000/CS	115.11
19941	2/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - SPOON MED WGT 1000/CS	57.28
19941	2/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - 1GAL STORAGE BAGS 9/CS	64.62
19941	2/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - QRT FREEZER BAGS 500/CS	28.54
19941	2/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - GAL FREEZER BAGS 250/CS	57.09
19941	2/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - GAL FREEZER BAGS 250/CS	28.54
19941	2/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - LG VINYL GLOVES 10/100	24.79
19941	2/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	CREDIT - 1GAL STORAGE BAGS 9/CS	-64.62
19942	2/13/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	93.8
19942	2/13/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	61.55
19942	2/13/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	55.95
19942	2/13/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	106
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	CREDIT - JR-SR HIGH SHEET ROCK	-29.36
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	AG MISC HARDWARE PAINT & STAIN	29.04
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	JR-SR HIGH CAREER CENTER MATERIALS	122.36
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	JR-SR HIGH CAREER CENTER MATERIALS	33.91
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAINTENANCE MATERIALS & SUPPLIES	385.63
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAINTENANCE MATERIALS & SUPPLIES	32.1
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAINTENANCE MATERIALS & SUPPLIES	634.55
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	4 - 2IN FURNITURE HOLE COVER BEIG	25.88
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	5 - WINDOW BLINDS FOR AG ROOM	471.71
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	10 - ELKAY WATERSENTRY PLUS BOTTLE	691.49
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	AG MISC HARDWARE PAINT & STAIN	424.07
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAINTENANCE MATERIALS & SUPPLIES	25.56
19944	2/13/2023	IASBO	COEUR D'ALENE ID 83815	22-23 IASBO MEMBERSHIP & SPRING WK	325
19945	2/13/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	SPRING 2023	900
19945	2/13/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	FALL 2022 CLEAN	75
19946	2/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	5473.78
19946	2/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	121.49
19946	2/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	367.53
19946	2/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	548.37
19946	2/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	1171.05
19946	2/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - ELEMENTARY	6093.77
19947	2/13/2023	IDAHO PRESS TRIBUNE	POCATELLO ID 83204	PUBLISH FY23 AMENDED BUDGET TWICE	723
19948	2/13/2023	IDAHO SCHOOL BOARD ASSOCIATION	BOISE ID 83707-9797	POLICY UPDATE SERVICE	695
19949	2/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	127.8
19949	2/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	46.86
19949	2/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	CREDIT	-19.96
19949	2/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	979.65
19949	2/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	979.88
19949	2/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	560.43
19950	2/13/2023	QUALITY ART INC.	BOISE ID 83714	CONSTRUCTION PAPER	135.55
19951	2/13/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - L. DRAPER (VOL)	26.25
19951	2/13/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - K. VEIT (VOL)	26.25
19951	2/13/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - M. VEIT (VOL)	26.25
19951	2/13/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - M. THOMAS (VOL)	26.25
19951	2/13/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - S. THOMAS (VOL)	26.25
19952	2/13/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	INSURANCE INSTALLMENT PREMIUM	6535
19953	2/13/2023	US BANK CORPORATE TRUST	ST PAUL MN 55170-9705	BOND INTEREST	55167.5
19954	2/13/2023	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	363.61
19955	2/13/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	1 - WARNING SWITCH - BUS #3	41.96
19955	2/13/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	1 - NOISE SUPPRESSION SWITCH - BUS	38.15
19955	2/13/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	2 - EMERGENCY WINDOW SWITCH KIT- B	136.82
19955	2/13/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	1 - HEADLIGHT - BUS #2	113.07
19955	2/13/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	4 - 2PK DOME LIGH BLUBS - BUS #2	6.96
19955	2/13/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	5 - DOME LIGHT COVER - BUS #2	6.55
19955	2/13/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	1 - ROOF HATCH ALARM - BUS #2	39.17
19955	2/13/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	1 - DOME LIGHT SWITCH - BUS #3	33.88
19955	2/13/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	1 - DOOR SWITCH - BUS #3	32.72

19956	2/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	COOLER RENTAL & WATER - CAFETERIA	18
19956	2/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - BUS/MAINTENANCE OFFICE	15
19957	2/13/2023	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	1 - BK 800 DLOPP HANDTRUCK	196.79
19958	2/13/2023	OETC	SEATTLE WA 98124-5142	1 - CREATIVE CLOUD LICENSE - M. DO	195.9
19958	2/13/2023	OETC	SEATTLE WA 98124-5142	1 - ADOBE PRO LICENSE - R. COLES	133.96
19959	2/13/2023	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	527.6
19960	2/13/2023	ANDERSON JULIAN & HULL	BOISE ID 83707-7426	LEGAL SERVICES	19.5
19961	2/13/2023	OFFICE DEPOT	PHOENIX AZ 85038-9248	1 - 100PK 9X12 MANILA ENVELOPES	9.04
19961	2/13/2023	OFFICE DEPOT	PHOENIX AZ 85038-9248	1 - 10PK 1099-MISC FORMS	23.89
19962	2/13/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	387.01
19962	2/13/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	472.98
19962	2/13/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	387.01
19963	2/13/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	96.58
19963	2/13/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	193.16
19963	2/13/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	160.45
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	DISCOUNT	-60.28
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	842.4
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	975.03
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	1225.56
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	1000.65
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	45.75
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	891
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	DISCOUNT	-13.02
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - OLD GYM/BUS SHOP	591.8
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - CAFETERIA	651
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	688.6
19965	2/13/2023	TATES RENTS INC.	BOISE ID 83716	TRAILER FLAT DECK 20' RENTAL	54
19966	2/13/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE - JAN 2023	367.5
19966	2/13/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE - JAN 2023	219.64
19967	2/13/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	HVAC REPAIRS	224
19967	2/13/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	HVAC REPAIRS	949
19967	2/13/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	HVAC REPAIRS	1127.2
19968	2/13/2023	POWER PLUS	BOISE ID 83704	REPLACE BUS HEATER OUTLET & CIRCUIT	1144
19969	2/13/2023	DRUGFREE IDAHO INC.	BOISE ID 83701	ANNUAL RENEWAL	100
19970	2/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
19970	2/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
19970	2/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
19970	2/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
19970	2/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
19971	2/13/2023	SHILO AUTOMATIC SPRINKLERS INC	NAMPA ID 83687	SEMI ANNUAL HOOD INSPECTION	170
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PBIS INCENTIVES 1ST SEM - CHICK-FI	69.17
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - SHUTTLE BUS FUEL	17
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - SHUTTLE BUS FUEL	62.98
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	COSTCO - CONCESSION STAND SUPPLIES	209.2
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PBIS INCENTIVES 1ST SEM - SHELL	7
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	TIP OFF SUPPLIES - WALMART	140.53
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	TIP OFF SUPPLIES - DOLLAR TREE	23.86
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	TIP OFF SUPPLIES - ALBERTSONS	28.59
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	US CHEF'S STORE CONCESSION STAND SUP	377.84
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	BUS 6 TRANSMISSION DIAGNOSTIC	125
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - STUDENT RECORDS MAILING	3.12
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	4 - PBIS ELEMENTARY PIZZA PARTY	32
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PROMETRIC - PARAPRO EXAM (K.M)	85
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - SHUTTLE BUS FUEL	87.36
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - SHUTTLE BUS FUEL	119.32
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	4 - \$25 GAS CARDS	100
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - MATH 4 TODAY GRADE K	7.94
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - STUDENT RECORDS MAILING	3.12
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PROMETRIC - PARAPRO EXAM (H.B)	85
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - MATH 4 TODAY GRADE 1	7.94
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - MATH 4 TODAY GRADE 2	7.94
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	WALMART - PD SNACKS	56.96
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	LAQUINTA INN - MID SCHOOL CONF	155.52
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	LAQUINTA INN - MID SCHOOL CONF	155.52
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	WINGERS - MID SCHOOL CONF DINNER	78.81
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	ANCHOR BISTRO - MID SCHOOL CONF DI	76.55
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - MED TERMS STUDENT EBOOK DC	79.45
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	POST OFFICE - STAMPS	196.42
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PBIS INCENTIVES 1ST SEM - DUTCH BR	43.5
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PBIS INCENTIVES 1ST SEM - MCDONALD	71.65
19973	2/13/2023	DWF CORP OFFICE	DENVER CO 80217-3354	FLORAL SUPPLIES -HOLIDAY CENTERPIE	311.15
19973	2/13/2023	DWF CORP OFFICE	DENVER CO 80217-3354	FLORAL SUPPLIES -HOLIDAY CENTERPIE	114.35
19974	2/13/2023	SHAMROCK FOODS	SEATTLE WA 98124	FOOD PURCHASES	930.13
19975	2/13/2023	RICH BAUSCHER	EAGLE ID 83616	CONSULTING SERVICES - JANUARY 2023	1119.76
19976	2/13/2023	NICHOLAS & COMPANYY	SALT LAKE CITY UT 84145-0005	FOOD PURCHASES	570.26

19976	2/13/2023	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	SUPPLIE PURCHASES	60.42
19977	2/13/2023	TEKPIPELINE LLC	BOISE ID 83705	5 - ACER C871 BACK BEZEL	190
19977	2/13/2023	TEKPIPELINE LLC	BOISE ID 83705	5 - ACER C871 SCREEN BEZEL	99.95
19977	2/13/2023	TEKPIPELINE LLC	BOISE ID 83705	5 - ACER C871 SCREENS	415
19977	2/13/2023	TEKPIPELINE LLC	BOISE ID 83705	5 - ACER C871 BOTTOM BEZEL	75
19977	2/13/2023	TEKPIPELINE LLC	BOISE ID 83705	1 - BARRACUDA EMAIL PROTECTION SUB	3600
19977	2/13/2023	TEKPIPELINE LLC	BOISE ID 83705	1 - LENOVO AIO COMPUTER - FOOD SER	950
19977	2/13/2023	TEKPIPELINE LLC	BOISE ID 83705	1 - WEBROOT VIRUS PROTECTION SUBSC	1283
19977	2/13/2023	TEKPIPELINE LLC	BOISE ID 83705	5 - ACER C871 BATTERIES	299.95
19977	2/13/2023	TEKPIPELINE LLC	BOISE ID 83705	5 - ACER C871 KEYBOARDS	280
19978	2/13/2023	ABM	ATLANTA GA 30353-4198	CUSTODIAL SERVICE - JANUARY 2023	19498.83
19979	2/13/2023	MICAH DORAMUS	MIDDLETON ID 83644	MILEAGE - JAN 2023 TO FEB 2023	208
19979	2/13/2023	MICAH DORAMUS	MIDDLETON ID 83644	REIM - ISN PARKING	18
19980	2/13/2023	JAMES BOEDER	CALDWELL ID 83605	MILEAGE - FEB AD MEETING & AWARDS	96.12
19981	2/13/2023	CAYLA THOMAS	NOTUS ID 83656	STUDENT TRANSPORT (468) - DEC 22	292.5
19981	2/13/2023	CAYLA THOMAS	NOTUS ID 83656	STUDENT TRANSPORT (504) - JAN 23	315
19982	2/13/2023	IDAHO MIDDLE LEVEL ASSOCIATION	MERIDIAN ID 83680	3 - IMLA CONFERENCE REGISTRATIONS	450
19983	2/13/2023	KORNEY BOARD AIDS	ROXTON TX 75477	7 MOTIVATIONAL SIGNES 12 X 18	91
19983	2/13/2023	KORNEY BOARD AIDS	ROXTON TX 75477	SHIPPING	15.95
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	85.28
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 022023	709.77
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 022023	544.16
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	689.82
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	MED/DENTAL BENEFIT - 022023	697.58
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	709.77
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	1183.91
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 022023	3343.7
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	713.88
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	709.77
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	80.39
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	2387.23
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	709.77
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 022023	6328.81
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 022023	6609.66
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 022023	709.94
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 022023	713.88
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	Healthcare benefits - 022023	113.98
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 022023	1423.65
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	713.71
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	713.88
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 022023	1351.28
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 022023	108.62
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 022023	5.82
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 022023	2412.66
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 022023	153.95
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 022023	3228.53
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 022023	79.17
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 022023	40.67
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 022023	296.53
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 022023	640.89
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 022023	33.09
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 022023	155.29
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 022023	546.01
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA BENEFIT - 022023	31.01
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 022023	232.75
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMP FICA BENEFIT - 022023	162.28
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 022023	43.74
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 022023	511.82
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer Medicare - 022023	156.5
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 022023	175.22
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 022023	740.56
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA/MEDICAR - 022023	293.26
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Elem Asst Benefits - 022023	146.43
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-MC - 022023	343.59
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 022023	294.26
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 022023	327.53
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 022023	5294.35
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 022023	24.68
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022023	719.45
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Employer PERSI - 022023	251.16
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022023	273.46
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 022023	459.27
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022023	199.68
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI RETIREMENT - 022023	792.17
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 022023	149.97

19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 022023	2370.1
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 022023	477.51
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMP PERSI BENEFIT - 022023	253.29
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 022023	365.22
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER-PERSI - 022023	597
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMP PERSI BENEFIT - 022023	49.75
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 022023	855.7
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	Elem Asst Benefits - 022023	228.6
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 022023	247.85
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 022023	59.7
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 022023	1004.95
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 022023	461.06
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 022023	466.59
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 022023	84.38
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 022023	3920.13
19987	2/24/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 022023	70.37
19987	2/24/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 022023	7.35
19987	2/24/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 022023	4.67
19987	2/24/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 022023	68.33
19987	2/24/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE INS - 022023	7.33
19987	2/24/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFITS - 022023	7.37
19987	2/24/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 022023	7.35
19987	2/24/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 022023	0.88
19987	2/24/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 022023	7.35
19987	2/24/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE INS - 022023	13.46
19987	2/24/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 022023	7.35
19987	2/24/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	Elem Asst Benefits - 022023	5.61
19987	2/24/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 022023	7.1
19987	2/24/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 022023	-58.8
19987	2/24/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	Group Life - 022023	1.17
19987	2/24/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 022023	25.51
19987	2/24/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 022023	14.7
19987	2/24/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 022023	7.35
19987	2/24/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 022023	12.22
19987	2/24/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE INS - 022023	45.36
19987	2/24/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 022023	7.35
19988	3/13/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN	ID 83642	4 KEY DUPLICATE - BUS	13.2
19988	3/13/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN	ID 83642	4 KEY DUPLICATE	11.4
19988	3/13/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN	ID 83642	6 KEY DUPLICATE	21
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - GEL PENS 30PK	11.98
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	5PK EARPHONES FOR CLASSROOM	39.97
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - BOSTICH ELECTRIC PENCIL SHARPE	18.18
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - BUBBLE SHAPE STICKY NOTES	8.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - BRUSARTH SKETCHING PENCIL SET	6
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - PAPER MATE MED GEL PEN PINK 12	30
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	3 - PEPY AERO GRAPHITE DRAWING PEN	29.85
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - STICKY NOTES 3 X 4 12PC	11.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - ANIMAL FIGURES 74PC	22.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	3 - PARKISTAR MIXING BOWLS 3PC S	41.37
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	2 - DIYMAG MAGNETIC HOOKS 20PK	23.98
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - BRAIN GAMES STICKER BY NUMBER	7.84
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	16 - L.E.A.R.N.E.R BOOKS - PD	240.96
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	5.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 4PC MICROFIBER SHAG ERASERS	9.96
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 10PK LABORATORY THERMOMETER	39.95
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 36PK EXPO ASST CHISLE MARKERS	28.68
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	4 - ELECTRONIC LAB BALANCE SCALE	110.28
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	COUPON	-1.38
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	2 - AVERY MINI 3-RING BINDER 5.5 X	18.56
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CARDINAL 3-RING BINDER 2 4PK	15.8
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - HL-L6200DW TONER 4PK	89.79
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - STAFF ID BADGE HOLDERS 100PK	19.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	5.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 2PK SHARP EL-1801V CALCULATOR	6.79
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - GUDOQI PH METER TDS METER COM	12.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	2 - K-BRANDS TOMATOR CAGE 3PK	59.98
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - AFMAT ELECTIC PENCIL SHARPENER	23.49
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	2 - 4PK FURNITURE LEG LEVELER	33.98
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - DRILL DOCTOR DD350C DRILL BIT	59.95
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	3 - SLIM 25 TELESCOPING MAGNETIC	22.2
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - TAPMAGIC 16 OZ CUTTING FLUID	17.98
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - MR. ZIP EXTRA FINE GRAPHITE LU	7.64
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - DIGITAL ANGLE FINDER PROTRACTO	14.95
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 3-IN-ONE 10038 MULTI-PURPOSE O	14
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	2 - MACXCOIP COBALT DRILL BIT SET	97.18

19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	2 - SILENT DRUM PRACTICE PAD 12	43.98
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - VIC FIRTH MULTI-TENOR STICK	15.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	3 - JIAYOUY A PAIR OF BRASS DRUM M	64.77
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 12PK CLEAR TAP ROLLS	10.95
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 60PK RAYOVAC SIZE 675 BATTERIE	18.04
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 20PK AMAZON BASICS AA BATTERIE	15.49
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 225CT PAIN RELIEF PILLS	13.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 1LTR RUBING ALCOHOL	12.49
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 500CT IBUPROFEN	12.15
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - EXPO DRY ERASE CHISEL BK 12CT	11.58
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - BIC CRISTAL BALLPOINT PEN PINK	16.84
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1- 8PK WHITE BOARD ERASER	11.22
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - DELI STAPLER	8.59
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CRAYOLA COLORED PENCIL 240CT	45.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	5.64
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - IRON CRUS BARBELL BAR 7FT	149.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 206X TONER CARTRIDGE COLOR 4PK	264.59
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - KMC 6-OUTLET SURGE PROTECTOR 2	17.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - BLACK S HOOKS 30 PK	8.47
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - VIVOSUN LCD DIGITAL THERMOMETO	19.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	2 - IRON CRUSH BARBELL BAR 7FT	149.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - MEISTER PREMIUM MAT TAPE 18 RO	139.95
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	2 - 6PK SCOTCH TRANSPARENT TAPE	27.98
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	5 - ZOHAN 2PK ADJ NOISE REDUCTION	140.95
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	13.28
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	6.34
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - SUPER Z ACRYLIC GEMSTONES	8.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CHIAZLLTA 30PC ST. PATRICK DAY	13.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - YYCRAFT 200PC GLITTER TINSEL P	10.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - BRAIN GAMES STICKER BY NUMBER	12.39
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	3 - HONGBAKE BAKING SHEET PAN SET	69.66
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 36 SETS MAGI COLOR SCRATCH ART	15.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - MIGARGLE SENSORY BIN TOOLS	26.96
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - HAND2MIND SENSORY FIDGET TUBES	34.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 1200PC ASST POMPOMS	17.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - BRAIN GAMES SICKER BY NUMBER A	9.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - YYCRAFT 20PC JUMBO POM POMS	12.99
19989	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	1 - MUKUM 16PC PLASTIC FROGS	6.99
19990	3/13/2023	AMAZON	ATLANTA	GA 30353-0958	***VOID***	0
19991	3/13/2023	BLACK CANYON IRRIGATION DIST.	NOTUS	ID 83656	SPRING 2023 ASSESSMENT FEES	1319.69
19992	3/13/2023	C.R. HIGER PLUMBING INC.	CALDWELL	ID 83605	DRINKING FOUNTAIN & TOILET REPAIRS	174
19993	3/13/2023	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - AG SCIENCE	196.67
19993	3/13/2023	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - JR-SR HIGH	198.01
19993	3/13/2023	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - ELEMENTARY	484.56
19993	3/13/2023	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - HIGH SCHOOL	208.21
19993	3/13/2023	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - CAFETERIA	484.56
19994	3/13/2023	CANYON-OWYHEE SCHOOL	WILDER	ID 83676	EXCEPTIONAL CHILD - MARCH 2023	72741.75
19994	3/13/2023	CANYON-OWYHEE SCHOOL	WILDER	ID 83676	CTE PAYMENT - MARCH 2023	22795
19994	3/13/2023	CANYON-OWYHEE SCHOOL	WILDER	ID 83676	EXCESS SED - MARCH 2023	919.68
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - EXPRESS NAPKIN DISPENSERS	55.97
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	4 - ENMOTION ROLL TWEL 10X800 6/CS	280.52
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	4 - ENMOTION TOWEL DISPENSER BLK	107.53
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	2 - GAL FREEZER BAGS 100/CS	21.81
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - HI DENS 38X60 60 GAL 6/25	40.25
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - LOW DENS 43X48 56 GAL 100/CS	82.83
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	4 - GSPS HANDWASH DISPENSER BLK	20
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - ENMOTION ROLL TWEL 10X800 6/CS	70.13
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	3 - FOIL SHEET 12X10	37.26
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	2 - TEASPOON MED WGT 1000/CS	28.64
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - FOOD TRAY 1LB 1000/CS	29.8
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - BUN PAN BAG 18X24 250/RL	14.5
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	2 - FORK MED WGT 1000/CS	57.55
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - ENMOTION ROLL TWEL 10X800 6/CS	70.13
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	4 - ENMOTION ROLL TWEL 10X800 6/CS	280.52
19996	3/13/2023	GRASMICK PRODUCE CO. INC.	BOISE	ID 83711	PRODUCE PURCHASES	79.75
19996	3/13/2023	GRASMICK PRODUCE CO. INC.	BOISE	ID 83711	PRODUCE PURCHASES	36.18
19996	3/13/2023	GRASMICK PRODUCE CO. INC.	BOISE	ID 83711	PRODUCE PURCHASES	35
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	1 - UNB 60W SMT DL 16PK	19.97
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	1 - DISCOUNT EARLY PAY	-7.64
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	1 - RUBBER PACKING SHT 6IN X 6IN	6.25
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	1 - SLEEVE ANCHOR 3/8 X 1 7/8 25PK	14.87
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	1 - TIME DELAY CARTRIDGE 60AMP	26.76
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	1 - FOUNDATION 2 HDL KITCH FAUCET	79
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	1 - DEWALT CHALK REEL	9.97
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	1 - HUSKY FOLDING LKBCCK UTL KNIFE	13.97

19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - 30PK 32W 4FT T8 COOL WHITE	169.96
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	4 - TAPCON 1/4 X 1 1/4 HEX HEAD 75	93.08
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - SMARTECH BATTERY CHARGER	144.19
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - UV CABLE TIE BLK 1000PK	41.88
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	5 - RUG GRIPPER TAPE	101.85
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - HEX BOLT ZING 3/8 X 1/2 25PC	10.54
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	6 - BLUE PRIVACY FENCE SCREEN 68 I	425.82
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - TEX LATH SHRP PT SCREW 8X4/2 2	12.77
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - NOCO LITHIUM JUMP STARTER	99.97
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - FLAT WSHR ZIN 5/16 100PC	20.79
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	3 - HDX D BATTERY 12PK	44.61
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	3 - PLC 32W 4FT T8 DAYLIGHT DX 30P	254.94
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - HEX NUT ZING 3/8 100PC	18.2
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - SMARTECH BATTERY CHARGER 2YR P	18
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - NOCO LITHIUM JUMP STARTER 2YR	12
19998	3/13/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	SPRING 2023	525
19999	3/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	594.71
19999	3/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	124.41
19999	3/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	406.3
19999	3/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	1190.06
19999	3/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	5277.37
19999	3/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - ELEMENTARY	5798.11
20000	3/13/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	INSURANCE INSTALLMENT PREMIUM	6535
20001	3/13/2023	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	363.61
20002	3/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	COOLER RENTAL & WATER - CAFETERIA	49.5
20002	3/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - CAFETERIA	9
20002	3/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - CAFETERIA	9
20002	3/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - BUS/MAINTENEANCE OFFICE	4
20002	3/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	COOLER RENTAL & WATER - BUS/MAIN	19
20002	3/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - CAFETERIA	9
20002	3/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	COOLER RENTAL & WATER - CAFETERIA	36
20002	3/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	COOLER RENTAL & WATER - CAFETERIA	13.5
20002	3/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	COOLER RENTAL & WATER - CAFETERIA	22.5
20003	3/13/2023	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	1 - TAX CREDIT	-1.92
20003	3/13/2023	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	1 - CABLE TIES	13.49
20003	3/13/2023	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	3 - ELECTRICAL TAPE	19.47
20003	3/13/2023	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	1 - MOBIL DELVAX1 ATF GAL	33.91
20004	3/13/2023	SYSKO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	384.63
20004	3/13/2023	SYSKO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	687.06
20004	3/13/2023	SYSKO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	595.19
20005	3/13/2023	YVONNE GOLDEN	CALDWELL ID 83605	CREDIT REIMBURSEMENT	60
20006	3/13/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY STAFF COPIER	415.32
20006	3/13/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	DISTRICT OFFICE COPIER	192.72
20006	3/13/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH OFFICE COPIER	192.59
20006	3/13/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH STAFF COPIER	2.66
20006	3/13/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER	269.63
20007	3/13/2023	OFFICE DEPOT	PHOENIX AZ 85038-9248	24 - LEVY POSTERS 8.5 X 11	8.5
20007	3/13/2023	OFFICE DEPOT	PHOENIX AZ 85038-9248	10 - LEVY POSTERS 18 X 24	149.9
20008	3/13/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	372.17
20008	3/13/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	382.14
20008	3/13/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	386.44
20008	3/13/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	372.17
20009	3/13/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	191.71
20009	3/13/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	235.85
20009	3/13/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	159.18
20010	3/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	1003
20010	3/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	1035.2
20010	3/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	846.4
20010	3/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	1292.4
20010	3/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	908.2
20010	3/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	698.8
20010	3/13/2023	ED STAUB & SONS	NAMPA ID 83686	DISCOUNT - EARLY PAY	-57.99
20011	3/13/2023	TRINA WHITE	FRUITLAND ID 83619	CREDIT REIMBURSEMENT	300
20012	3/13/2023	OSMUS ROOFING	CALDWELL ID 83607	OLD GYM ROOF REPAIR	24998
20013	3/13/2023	KELSEY WRIGHT	WILDER ID 83676	MILEAGE - IMLA CONFERENCE	220.81
20013	3/13/2023	KELSEY WRIGHT	WILDER ID 83676	CREDIT REIMBURSEMENT	60
20014	3/13/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE - FEBRUARY 2023	219.64
20014	3/13/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE - FEBRUARY 2023	367.5
20015	3/13/2023	IDAHO BOOK FAIRS	BOISE ID 83705	18 - VARIOUS BOOKS FOR PLC	84.7
20016	3/13/2023	BSN SPORTS LLC	DALLAS TX 75284-1393	SHIPPING	36.86
20016	3/13/2023	BSN SPORTS LLC	DALLAS TX 75284-1393	14 - PRIMETIME SHORT - WHITE	840
20016	3/13/2023	BSN SPORTS LLC	DALLAS TX 75284-1393	14 - PRIMETIME JERSEY - WHITE	840
20016	3/13/2023	BSN SPORTS LLC	DALLAS TX 75284-1393	14 - PRIMETIME SHORT - ROYAL	840
20016	3/13/2023	BSN SPORTS LLC	DALLAS TX 75284-1393	14 - PRIMETIME JERSEY - ROYAL	840
20017	3/13/2023	JACKIE GREENLEAF	BOISE ID 83709	21ST CENTURY SPRING MTG - FOOD	50.74

20017	3/13/2023	JACKIE GREENLEAF	BOISE ID 83709	21ST CENTURY SPRING MTG - HOTEL	386.64
20018	3/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
20018	3/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
20018	3/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
20018	3/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
20018	3/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
20019	3/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	- SHARPIE 25CT	13.99
20019	3/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PBIS INCENTIVES 1ST SEM - OLIVE GA	82.67
20019	3/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	8 CAMP SITES - BRUNEAU TRIP	344
20019	3/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	TAX	24.24
20019	3/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - HP LASERJET PROM283CDW COLOR P	389.99
20019	3/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - GAS FOR CHEER RETREAT	102.51
20019	3/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	HOLY OLY O'S - PD SNACKS	159
20020	3/13/2023	RED HAWK SPECIALITIES LLC	CALDWELL ID 83607	1 - 16' FINISHED COUNTERTOP - AG S	2100
20021	3/13/2023	SPECIALTY MINING & INFIELD	BLISS ID 83314	44 CU. YDS. DIAMOND DUST - SOFTBAL	4044
20022	3/13/2023	JESSICA MILLER	NAMPA ID 83687	REIM - CULINARY COOKING WKSP	61.01
20023	3/13/2023	PCS EDVENTURES	BOISE ID 83713	1 - PIRATE CAMP - COMPLETE PROGRAM	895
20023	3/13/2023	PCS EDVENTURES	BOISE ID 83713	2 - DIRT CAMP - COMPLETE PROGRAM	1590
20023	3/13/2023	PCS EDVENTURES	BOISE ID 83713	2 - BUILD A BETTER WORLD - COMPLET	1850
20023	3/13/2023	PCS EDVENTURES	BOISE ID 83713	1 - READY SET DRONE! 2ND ED - CO	2995
20023	3/13/2023	PCS EDVENTURES	BOISE ID 83713	1 - BRICKLAB MAGIC BEANS - COMPLET	995
20024	3/13/2023	SHAMROCK FOODS	SEATTLE WA 98124	FOOD PURCHASES	485.69
20025	3/13/2023	SIMPLOT TURF & HORTICULTURE	CALDWELL ID 83605	1 - MAINSPRING GNL INSECTICIDE	352.5
20026	3/13/2023	RICH BAUSCHER	EAGLE ID 83616	CONSULTING SERVICES - FEB 2023	847.25
20027	3/13/2023	ABM	ATLANTA GA 30353-4198	CUSTODIAL SERVICES - FEBRUARY 2023	19498.83
20028	3/13/2023	KRYSTIN RODWELL	WILDER ID 83676	CREDIT REIMBURSEMENT	300
20029	3/13/2023	JAMES BOEDER	CALDWELL ID 83605	MILEAGE - MARCH AD MEETING	45.13
20030	3/13/2023	CAYLA THOMAS	NOTUS ID 83656	STUDENT TRANSPORT (540) - FEB 23	337.5
20031	3/13/2023	FLAG STORE OF IDAHO	NAMPA ID 83687	2 - 3 NICKLE PLATED ZINC FLAG SNA	9
20031	3/13/2023	FLAG STORE OF IDAHO	NAMPA ID 83687	2 - CONNECTING LINK 5/16	22
20031	3/13/2023	FLAG STORE OF IDAHO	NAMPA ID 83687	1 - FLAGPOLE REPAIR - WINCH	75
20031	3/13/2023	FLAG STORE OF IDAHO	NAMPA ID 83687	1 - 7 X 7 LBS FLAGPOLE COUNTER WG	40
20032	3/13/2023	HICKS BROTHERS WOOD FLOORS INC	MERIDIAN ID 83646	INSTALL HARDWOOD FLOORING 5160	18946
20033	3/13/2023	TABOR CONSTRUCTION INC	CALDWELL ID 83607	MAPLE FLOORING 2 1/4 5314 SQFT	39815.04
20034	3/13/2023	FINISHED TOUCH INC	CALDWELL ID 83607	TEAR OUT HARDWOOD FLOORING	28000
20035	3/13/2023	MUSSELL CONSTRUCTION INC	NAMPA ID 83653	OLD GYMNASIUM REPAIR WORK	47760
20036	3/13/2023	BRIAN CAMPOS	NAMPA ID 83651	3 - WOODCOCK-MUNOZ ASSESSMENT	300
20037	3/13/2023	OREGON CORRECTIONS ENTERPRISES	SALEM OR 97309	8X2X1/16 ENGRAVED SIGN NAMEPLATES	150
20037	3/13/2023	OREGON CORRECTIONS ENTERPRISES	SALEM OR 97309	19X29X13MM RECORD BOARD - SOFTBALL	61
20038	3/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	34.08
20038	3/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1128.27
20038	3/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	68.16
20039	3/13/2023	READ NATURALLY	SAINT PAUL MN 55121	1 - ENCORE II SEQUENCE LVL 4.0 EN2	135
20039	3/13/2023	READ NATURALLY	SAINT PAUL MN 55121	1 - ENCORE II SEQUENCE LVL 5.0 EN2	135
20039	3/13/2023	READ NATURALLY	SAINT PAUL MN 55121	SHIPPING	40.5
20039	3/13/2023	READ NATURALLY	SAINT PAUL MN 55121	1 - ENCORE II SEQUENCE LVL 4.5 EN2	135
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	689.82
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 032023	6545.08
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 032023	6325.69
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 032023	709.94
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 032023	713.88
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 032023	1281.9
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	713.71
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	713.88
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	66.37
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	709.77
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	560.71
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	709.77
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	1041.52
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 032023	2969.65
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	713.88
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	709.77
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	971.32
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	697.58
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	190.23
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	2148.3
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 032023	61.59
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 032023	546.03
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Elem Asst Benefits - 032023	146.43
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 032023	155.31
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer FICA - 032023	156.49
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 032023	108.63
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 032023	43.74
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 032023	292.1
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 032023	232.57

20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA BENEFIT - 032023	31
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA - 032023	35.42
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFITS - 032023	640.88
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA - 032023	293.27
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA - 032023	296.54
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFITS - 032023	1107.04
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER SHARE M/C - 032023	526.93
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER SHARE M/C - 032023	315.31
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFIT - 032023	2791.35
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER MEDICARE - 032023	1383.48
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER MEDICARE - 032023	534.29
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER SHARE M/C - 032023	20.75
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER SHARE M/C - 032023	175.19
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMP MEDICARE BENEFIT - 032023	162.29
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER-MC - 032023	343.59
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFIT - 032023	96.79
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFITS - 032023	3231.93
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMP PERSI BENEFIT - 032023	49.75
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 032023	365.22
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMP PERSI BENEFIT - 032023	253.29
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 032023	477.51
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 032023	2370.11
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 032023	149.97
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI RETIREMENT - 032023	590.17
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 032023	199.68
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 032023	492.14
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 032023	273.46
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	Employer PERSI - 032023	251.16
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 032023	719.45
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 032023	60.32
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	CREDIT	-25
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	CREDIT	-100.05
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 032023	4513.52
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 032023	5294.35
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 032023	1160.17
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 032023	466.59
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 032023	461.06
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 032023	1004.95
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 032023	59.7
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 032023	247.85
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	Elem Asst Benefits - 032023	228.6
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 032023	855.7
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER-PERSI - 032023	597
20043	3/23/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 032023	7.35
20043	3/23/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 032023	10.75
20043	3/23/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 032023	7.35
20043	3/23/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE INS - 032023	14.19
20043	3/23/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 032023	7.35
20043	3/23/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 032023	4.67
20043	3/23/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 032023	13.25
20043	3/23/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE INS - 032023	7.33
20043	3/23/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFITS - 032023	7.37
20043	3/23/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	Elem Asst Benefits - 032023	5.78
20043	3/23/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 032023	7.35
20043	3/23/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 032023	0.69
20043	3/23/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 032023	7.35
20043	3/23/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 032023	70.57
20043	3/23/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE INS - 032023	42.82
20043	3/23/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 032023	65.37
20043	3/23/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 032023	7.35
20043	3/23/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 032023	7.1
20043	3/23/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 032023	24.17
20043	3/23/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 032023	10.02
20044	4/10/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN	ID 83642	4- KEY DUPLICATE	11.4
20044	4/10/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN	ID 83642	16 - KEY DUPLICATE	45.6
20044	4/10/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN	ID 83642	16 - KEY DUPLICATE	56
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - HULALA OFFICE CHAIR	199.96
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - DUNWELL PLASTIC FIE FOLDERS 12	11.87
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - HERKKA EXTRA CAPACITY HANGING	25.98
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - SMEAD COLORED HANGING FOLDERS	14.28
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	6 - JEWELRY STAMPING BLANKS	35.94
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - ASST CRAFT POM POMS 1200PC	13.99
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - WATERCOLOR PAPER 250CT	24.79
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - JEWELRY MAKING KIT	170
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - #10 ENVELOPES 500CT	15.55

20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	2 - SANDWICH BAGS 300CT	15.62
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - COAST KEY TAG KEY CHAINS 10PK	6.5
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - JEWELRY METAL STAMPING KIT	40.92
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	PROM CROWNS	29.98
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - UPINS 2000PC BLK GOOGLY EYES M	9.99
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - TEACHER ESSENTIALS LRG BINDER	9.99
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CAYDO 2000PC FUZZY POM POMS	11.99
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CARPET MARKER SPOT 30PC	5.29
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	DISCOUNT	-1.8
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - COITAK LIQUID MOTION BUBBLER T	18.98
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	DISCOUNT	-0.67
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - FELLOWES LAMINATING POUCHES 3M	28.71
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CRAYOLA LOW ODER CHISEL TIP 12	12.68
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - HOBBY HORSE 12PK INK PADS	22.99
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - TEACHER STAMPS MOTIVATIONAL 30	28.99
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - DOUBLE NINE DOMINOES SET W/TIN	6.97
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - BERTIVENY TEACHER STAMPS	9.59
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - KIDS FORT BUILDING KIT 120PC	48.99
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - LUKOVEE SMALL ANIMAL PLAYPEN	18.99
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - TOMYOU 200PC BUILDING BLOCKS S	16.99
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - THINKTEX 26 POCKET EXPANDING F	16.39
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - KINETIC SAND PINK 2LB	8.49
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - TEACH STAMPS MOTIVATIONAL 30PC	28.99
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - ASTROBIRHGT'S MEGA CLASSIC COLO	16.49
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - UPINS 2000PC BLK GOOGLY EYES P	9.99
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - RAINBOW COLOR EMBROIDERY FLOSS	11.99
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - ASST COLOR CARDSTOCK 60PC	19.99
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - TRU-RAY CONSTRUCTION PAPER 50P	7.69
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - PLASTIC SEWING NEEDLES 50PC	5.49
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - WATERCOLOR PAPER 60PC	14.99
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 16'X20' HEAVY DUTY TARP	38.97
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - EDWARDS-SIGNALING 270-GLR REPL	18.96
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - AVIDITI HEAVY-DUTY TAPE DISPEN	35.22
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	6.99
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - MOUNTABLE MIC STAND	17.99
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	4 - DESKTOP SPEAKERS	54.32
20045	4/10/2023	AMAZON	ATLANTA	GA 30353-0958	1 - VIEWSONIC 24 MONITOR	109.99
20046	4/10/2023	BOISE STATE UNIVERSITY	BOISE	ID 83725-1310	BOISE STATE EDUCATION FAIR	125
20047	4/10/2023	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - AG SCIENCE	196.67
20047	4/10/2023	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - ELEMENTARY	477.77
20047	4/10/2023	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - CAFETERIA	477.76
20047	4/10/2023	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - JR-SR HIGH	197.6
20047	4/10/2023	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - HIGH SCHOOL	203.9
20048	4/10/2023	CRANE ALARM	NAMPA	ID 83653	SERVICE CALL - ELEMENTARY /OLD GYM	145
20049	4/10/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	4 - LITE'N FOAMY PUSH DISPENSER	29.59
20049	4/10/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	4 - ENMOTION TOWEL DISPENSER	107.53
20049	4/10/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - BUN PAN COVER & TIES 27X37 200	24.95
20049	4/10/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	CREDIT - 1 BUN PAN BAG 18X24 250/R	-14.5
20050	4/10/2023	GRASMICK PRODUCE CO. INC.	BOISE	ID 83711	PRODUCE PURCHASES	65.1
20050	4/10/2023	GRASMICK PRODUCE CO. INC.	BOISE	ID 83711	PRODUCE PURCHASES	19.65
20050	4/10/2023	GRASMICK PRODUCE CO. INC.	BOISE	ID 83711	PRODUCE PURCHASES	54.15
20050	4/10/2023	GRASMICK PRODUCE CO. INC.	BOISE	ID 83711	PRODUCE PURCHASES	31.7
20051	4/10/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID 83707	SPRING 2023 FLEX	150
20051	4/10/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID 83707	SPRING 2023	750
20051	4/10/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID 83707	SPRING 2023	75
20052	4/10/2023	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - JR SR HIGH	5665.17
20052	4/10/2023	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - AG SCIENCE	573.29
20052	4/10/2023	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - OLD GYM	1205.99
20052	4/10/2023	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - ELEMENTARY	5632.6
20052	4/10/2023	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - WELL	124.84
20052	4/10/2023	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	377.52
20053	4/10/2023	IDAHO PRESS TRIBUNE	POCATELLO	ID 83204	PUBLISH AD FOR TRANSPORTATION BIDS	262.27
20054	4/10/2023	MARY IHLI-LAAN	CALDWELL	ID 83605	COACHING & MENTORING	3500
20055	4/10/2023	QUALITY ART INC.	BOISE	ID 83714	CONSTRUCTION PAPER	9.8
20056	4/10/2023	ROCKY MOUNTAIN STEEL	NAMPA	ID 83653	2 - 3/8 X 7 FB 20' BAR	448.22
20057	4/10/2023	SOUTHWEST DISTRICT HEALTH	CALDWELL	ID 83607	USDA SCHOOL INSPECTION	267
20058	4/10/2023	STATE DEPARTMENT OF EDUCATION	BOISE	ID 83720-0027	FINGERPRINT FEE - L. COOK (SUB)	28.25
20059	4/10/2023	STATE INSURANCE FUND	BOISE	ID 83799-0002	INSURANCE INSTALLMENT PREMIUM	6533
20060	4/10/2023	STATE TAX COMMISSION	BOISE	ID 83707	SALES TAX - JAN 2023 TO MAR 2023	721.92
20061	4/10/2023	VALLEYWIDE COOPERATIVE	NAMPA	ID 83687	1150.0 2-DYED DIESEL #2	4184.85
20062	4/10/2023	VERIZON WIRELESS	DALLAS	TX 75266-0108	CELL PHONE SERVICE	363.33
20063	4/10/2023	WESTERN MOUNTAIN BUS SALES	NAMPA	ID 83686	BUS 1 DEF HEATER REPAIRS	2799.82
20064	4/10/2023	TREASURE VALLEY VENDING	BOISE	ID 83713	COOLER RENTAL & WATER - BUS/MAIN	15
20064	4/10/2023	TREASURE VALLEY VENDING	BOISE	ID 83713	COOLER RENTAL & WATER - CAFETERIA	22.5
20065	4/10/2023	NAPA AUTO PARTS	TWIN FALLS	ID 83303-1425	CREDIT SALES TAX	-1.11

20065	4/10/2023	NAPA AUTO PARTS	TWIN FALLS	ID 83303-1425	1- 1996 GMC AIR FILTER	18.67
20065	4/10/2023	NAPA AUTO PARTS	TWIN FALLS	ID 83303-1425	RETURN - DIESEL SHOP HEATER	-500
20065	4/10/2023	NAPA AUTO PARTS	TWIN FALLS	ID 83303-1425	SVC FEE	0.75
20065	4/10/2023	NAPA AUTO PARTS	TWIN FALLS	ID 83303-1425	REPLACED - DIESEL SHOP HEATER	519.99
20065	4/10/2023	NAPA AUTO PARTS	TWIN FALLS	ID 83303-1425	SVC FEE	0.75
20065	4/10/2023	NAPA AUTO PARTS	TWIN FALLS	ID 83303-1425	1 - 1996 GMC C250 AIR FILTER	19.6
20065	4/10/2023	NAPA AUTO PARTS	TWIN FALLS	ID 83303-1425	CREDIT	-5.84
20065	4/10/2023	NAPA AUTO PARTS	TWIN FALLS	ID 83303-1425	RETURN - 1996 GMC AIR FILTER	-18.67
20066	4/10/2023	SYSCO IDAHO INC.	BOISE	ID 83717	FOOD PURCHASES	868.56
20066	4/10/2023	SYSCO IDAHO INC.	BOISE	ID 83717	FOOD PURCHASES	652.42
20066	4/10/2023	SYSCO IDAHO INC.	BOISE	ID 83717	FOOD PURCHASES	640.87
20066	4/10/2023	SYSCO IDAHO INC.	BOISE	ID 83717	FOOD PURCHASES	46.76
20066	4/10/2023	SYSCO IDAHO INC.	BOISE	ID 83717	FOOD PURCHASES	447.41
20067	4/10/2023	ANDERSON JULIAN & HULL	BOISE	ID 83707-7426	LEGAL SERVICES	97.5
20068	4/10/2023	FISHER'S TECHNOLOGY	BOISE	ID 83714	DISTRICT OFFICE COPIER	46.51
20068	4/10/2023	FISHER'S TECHNOLOGY	BOISE	ID 83714	ELEMENTARY OFFICE COPIER	83.02
20068	4/10/2023	FISHER'S TECHNOLOGY	BOISE	ID 83714	ELEMENTARY STAFF COPIER	127.4
20068	4/10/2023	FISHER'S TECHNOLOGY	BOISE	ID 83714	JR-SR HIGH OFFICE COPIER	43.57
20069	4/10/2023	L.H. DISTRIBUTING INC.	ONTARIO	OR 97914	DAIRY PURCHASES	430.87
20069	4/10/2023	L.H. DISTRIBUTING INC.	ONTARIO	OR 97914	DAIRY PURCHASES	486.22
20069	4/10/2023	L.H. DISTRIBUTING INC.	ONTARIO	OR 97914	DAIRY PURCHASES	264.74
20070	4/10/2023	HARDIN SANITATION	PASADENA	CA 91109-7428	TRASH SERVICES - CAFETERIA	189.86
20070	4/10/2023	HARDIN SANITATION	PASADENA	CA 91109-7428	TRASH SERVICES - JR SR HIGH	157.57
20070	4/10/2023	HARDIN SANITATION	PASADENA	CA 91109-7428	TRASH SERVICES - ELEMENTARY	324.31
20071	4/10/2023	WINDSHIELD DOCTOR	CALDWELL	ID 83607	ROCK CHIP REPAIR - BUS 3	50
20071	4/10/2023	WINDSHIELD DOCTOR	CALDWELL	ID 83607	ROCK CHIP REPAIR - BUS 2	50
20072	4/10/2023	ED STAUB & SONS	NAMPA	ID 83686	PROPANE - GREEN HOUSE	946.53
20072	4/10/2023	ED STAUB & SONS	NAMPA	ID 83686	PROPANE - AG SHOP	1066.85
20072	4/10/2023	ED STAUB & SONS	NAMPA	ID 83686	PROPANE - GREEN HOUSE	605.28
20072	4/10/2023	ED STAUB & SONS	NAMPA	ID 83686	PROPANE - AG SCIENCE	821.15
20072	4/10/2023	ED STAUB & SONS	NAMPA	ID 83686	PROPANE - OLD GYM/BUS SHOP	810.62
20072	4/10/2023	ED STAUB & SONS	NAMPA	ID 83686	PROPANE - AG SHOP	631.61
20072	4/10/2023	ED STAUB & SONS	NAMPA	ID 83686	PROPANE - AG SCIENCE	1025.7
20072	4/10/2023	ED STAUB & SONS	NAMPA	ID 83686	DISCOUNT	-52.07
20072	4/10/2023	ED STAUB & SONS	NAMPA	ID 83686	PROPANE - CAFETERIA	662.17
20072	4/10/2023	ED STAUB & SONS	NAMPA	ID 83686	PROPANE - AG SCIENCE	774.15
20073	4/10/2023	ENA SERVICE LLC	KNOXVILLE	TN 37995-8149	VOICE SERVICES - MARCH 2023	219.64
20073	4/10/2023	ENA SERVICE LLC	KNOXVILLE	TN 37995-8149	INTERNET SERVICE - MARCH 2023	367.5
20074	4/10/2023	SMITH POWER PRODUCTS INC.	SALT LAKE CITY	UT 84127	TRANSMISSION REPAIRS - BUS 1	375
20075	4/10/2023	SHERWIN-WILLIAMS CO.	NAMPA	ID 83687-6710	PAINT - COLLEGE & CAREER CENTER	41.99
20076	4/10/2023	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	DIAGNOSTIC & TRIP FEE - EXHAUST FA	75
20077	4/10/2023	POWER PLUS	BOISE	ID 83704	SERVICE CALL - WIRE FLOOR SANDER	320
20077	4/10/2023	POWER PLUS	BOISE	ID 83704	SERVICE CALL - JR SR HIGH CIRCUIT	120
20078	4/10/2023	CANON FINANCIAL SERVICES INC.	CHICAGO	IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
20078	4/10/2023	CANON FINANCIAL SERVICES INC.	CHICAGO	IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
20078	4/10/2023	CANON FINANCIAL SERVICES INC.	CHICAGO	IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
20078	4/10/2023	CANON FINANCIAL SERVICES INC.	CHICAGO	IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
20078	4/10/2023	CANON FINANCIAL SERVICES INC.	CHICAGO	IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	OIL CHANGE - GMC	623.04
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	INTEREST CHARGE	5.15
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	AUTO ADJU PBUS01 12/03	-0.22
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	SLC DINNER - K. BARKER	25.98
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	PROMETRIC - PARAPRO EXAM (A.B.)	85
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	PAINT & SUPPLIES - SHERWIN WILLIAM	144.78
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	PAINT & SUPPLIES - SOUTH FORK HARD	42.39
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	PAINT & SUPPLIES - SOUTH FORK HARD	79.03
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	19 - ALASKA AIRLINE TICKETS (COLLE	1689.1
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	2 - PBIS ELEMENTARY PIZZA PARTY	16
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	SHELL - BSU & TVCC TOUR	149.06
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	4 - \$25 GAS CARDS	100
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	T-SHIRT SUPPLIES	60.81
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	BSU BUSTERS KITCHEN - BSU TRIP	383.68
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	SODAMIX - BSU TRIP	151.82
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	9 - CLEP STUDENT TESTING	810
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	MAVERICK - FUEL (MOWERS/PRESSURE)	103.57
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	COSTCO - STEM NIGHT	243.1
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	SHELL - GAS FOR SHUTTLE	132.04
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	OIL CHANGE - HONDA	392.29
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	REFRESHMENTS (WALMART) - ACADEMIC	68.25
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	WINGERS - TVCC TOUR	240.5
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	DUCH BROS - TVCC TOUR	66.64
20079	4/10/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	CREDIT - COSTCO	-54
20080	4/10/2023	JESSICA MILLER	NAMPA	ID 83687	MILEAGE - GEAR UP SPRING MTG 3/6	41.88
20080	4/10/2023	JESSICA MILLER	NAMPA	ID 83687	MILEAGE - GEAR UP SPRING MTG 3/9	41.88
20081	4/10/2023	SHAMROCK FOODS	SEATTLE	WA 98124	FOOD PURCHASES	635.39

20082	4/10/2023	RICH BAUSCHER	EAGLE ID 83616	CONSULTING SERVICES - MARCH 2023	898.25
20083	4/10/2023	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	FOOD PURCHASES	907.42
20084	4/10/2023	ABM	ATLANTA GA 30353-4198	CUSTODIAL SERVICE - MARCH 2023	19498.83
20084	4/10/2023	ABM	ATLANTA GA 30353-4198	PAZ TOURNAMENT WORK ORDER FEB 23	116.64
20085	4/10/2023	RUSH TRUCK CENTERS	BOISE ID 83705-5403	STARTER REPAIRS SHUTTLE	1175.51
20085	4/10/2023	RUSH TRUCK CENTERS	BOISE ID 83705-5403	TRANSMISSION REPAIRS BUS 7	953.84
20085	4/10/2023	RUSH TRUCK CENTERS	BOISE ID 83705-5403	BLOWER MOTER REPAIRS BUS 2	713.2
20086	4/10/2023	NORTHWEST EQUIPMENT SALES	BOISE ID 83715	1 - OIL CHANGE BUS 3	441.47
20086	4/10/2023	NORTHWEST EQUIPMENT SALES	BOISE ID 83715	1 - OIL CHANGE BUS 2	471.02
20086	4/10/2023	NORTHWEST EQUIPMENT SALES	BOISE ID 83715	1 - IN TRANSIT CHARGE	240
20086	4/10/2023	NORTHWEST EQUIPMENT SALES	BOISE ID 83715	1 - OIL CHANGE BUS 7	506.54
20086	4/10/2023	NORTHWEST EQUIPMENT SALES	BOISE ID 83715	1 - OIL CHANGE BUS 7	481.8
20087	4/10/2023	CAYLA THOMAS	NOTUS ID 83656	STUDENT TRANSPORT (468) - MAR 2023	292.5
20088	4/10/2023	MARSING SCHOOL DISTRICT FOOD	MARSING ID 83639	TREASURE VALLEY CO-OP MEMBERSHIP	25
20089	4/10/2023	HOME BREWED DESIGNS	CALDWELL ID 83607	DISTRICT DIRECTOR TEAM INCENTIVES	450
20090	4/10/2023	EVENT SUPPLY LLC	DEERFIELD BEACH FL 33441	1 - DELUXE-5 PANEL PIPE AND DRAPE	2462.2
20090	4/10/2023	EVENT SUPPLY LLC	DEERFIELD BEACH FL 33441	1 - OVERSIZE ITEM FREIGHT FEE	99
20091	4/10/2023	KARLA BALES	PAYETTE ID 83661	REIM - SHEET PROTECTORS 100PK	8.96
20091	4/10/2023	KARLA BALES	PAYETTE ID 83661	REIM - NOTEBOOKS 11- 2/PK	11
20097	4/18/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	5% DISCOUNT AS PER PROPOSAL	-784.35
20097	4/18/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	HVAC UNIT - JR SR HIGH	15687
20098	4/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 042023	713.71
20098	4/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 042023	6208.13
20098	4/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 042023	6663.08
20098	4/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 042023	709.94
20098	4/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 042023	713.88
20098	4/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 042023	235.77
20098	4/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 042023	713.88
20098	4/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 042023	85.28
20098	4/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 042023	709.77
20098	4/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 042023	578.31
20098	4/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 042023	567.41
20098	4/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	MED/DENTAL BENEFIT - 042023	697.58
20098	4/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 042023	709.77
20098	4/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 042023	1189.45
20098	4/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 042023	3371.89
20098	4/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 042023	713.88
20098	4/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 042023	709.77
20098	4/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 042023	1423.65
20098	4/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 042023	2467.62
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 042023	1351.22
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER- MEDICARE - 042023	43.75
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 042023	175.23
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 042023	294.27
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer FICA - 042023	156.5
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 042023	467.84
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 042023	546.42
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 042023	146.43
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 042023	33.09
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 042023	640.89
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA/MEDICAR - 042023	293.27
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 042023	305.85
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 042023	296.52
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 042023	327.96
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 042023	57.18
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 042023	3228.23
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 042023	70.38
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 042023	566.31
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMP FICA BENEFIT - 042023	162.28
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA BENEFIT - 042023	31.01
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 042023	155.3
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 042023	228.93
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 042023	2271.25
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 042023	108.61
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-MC - 042023	343.59
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI RETIREMENT - 042023	657.61
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 042023	3700.06
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 042023	5294.35
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 042023	270.64
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 042023	466.59
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 042023	461.06
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 042023	1004.95
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 042023	59.7
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 042023	247.85
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Elem Asst Benefits - 042023	228.6

20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 042023	855.7
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 042023	49.75
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER-PERSI - 042023	597
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 042023	359.49
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 042023	253.29
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 042023	477.51
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 042023	2370.11
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 042023	149.97
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042023	199.68
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 042023	459.27
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042023	273.46
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Employer PERSI - 042023	251.16
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 042023	719.45
20101	4/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 042023	46.13
20101	4/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 042023	5.96
20101	4/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 042023	7.35
20101	4/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 042023	0.88
20101	4/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 042023	7.35
20101	4/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	BC MEDICAL/TRAD DENTA - 042023	7.37
20101	4/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 042023	7.33
20101	4/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 042023	12.28
20101	4/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 042023	7.35
20101	4/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 042023	14.19
20101	4/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 042023	7.35
20101	4/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 042023	68.89
20101	4/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 042023	4.67
20101	4/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 042023	2.43
20101	4/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 042023	25.51
20101	4/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 042023	14.7
20101	4/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 042023	7.35
20101	4/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 042023	67.9
20101	4/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 042023	5.84
20101	4/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 042023	7.35
20102	5/4/2023	TREEHOUSE PROPERTIES LLC	BOISE ID 83705	MAY 2023 PROPERTY RENT	975
20103	5/4/2023	BOB FERRIN	NAMPA ID 83687	HOUSE RENTAL SECURITY FEES	1985
20104	5/8/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	6 - REKEY LOCK	150
20104	5/8/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	1 - TRIP CHARGE	70
20104	5/8/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	10 - KEY DUPLICATE	28.5
20104	5/8/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	1 - REKEY DOOR LOCK - OLD GYM	40
20104	5/8/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	1 - REPAIR CAFETERIA LOCK	45
20104	5/8/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	1 - TRIP CHARGE	65
20104	5/8/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	1 - TRIP CHARGE	65
20104	5/8/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	1 - KEY STAMP	5
20104	5/8/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	6 - REPAIRS FRONT DOORS & CLOSER	300
20104	5/8/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	1 - TRIP CHARGE	65
20104	5/8/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	4 - KEY FOR VAN	380
20104	5/8/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	3 - KEY FOR GATE LOCK	8.55
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - 8FT X 10FT YELLOW TARP	16.99
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - TEACH STAMPS MOTIVATIONAL 30PC	28.99
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - BOARD GEEKS 25 CLASSROOM DRY E	35.14
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - T.R.U. CDT-36 YELLOW DUCT TAPE	17.81
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - GIGAPHONE 40W PORTABLE AMP	178.7
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	2 - EXPO VIS-A-VIS ASST MARKERS	19.94
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	2 - IBUNE 4PK A4 FILE PORTABLE	51.58
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - 3PK SILVER DUCT TAPE HVY 8.27M	14.79
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - 2PK IPHONE FAST CHARGER W/USB	13.1
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - 2PK RED DUCT TAPE HVY 9MIL	13.68
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - 500PK BODNO PVC CARDS	49.98
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	2 - ASA TECHMED TRAUMA KIT	85.12
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - BADGY100 COLOR CARD PRINTER	539.2
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - PMXBOARD MAGNETIC BOARD	144
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - ALL HAZARD FIELD GUIDE	25
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - FEMA NATIONAL INCIDENT MGMT	15.99
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - NIMS ICS FORM BOOKLET	19.99
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - CERT TRAINING PARTICIPANT	22.5
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - CERT TRAINING INSTRUCTOR	35.95
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - CERT TRAINING - PARTICIPANT	15
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - THE POLITICS OF CRISIS MGMT	26.53
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - SMILPAX 105L DUFFLE BAG	72.99
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - 8FT X 10FT HVY BLACK TARP	19.49
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	8 - ML KISHIGO 3700 VEST LT BLUE	127.84
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	2 - ML KISHIGO 3700 VEST ROYAL	31.96
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	2 - ML KISHIGO 3700 VEST RED	31.96
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	2 - ML KISHIGO 3700 VEST WHITE	31.96
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	2 - ML KISHIGO 3700 VEST YELLOW	31.96

20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	2 - ML KISHIGO 3700 VEST GREEN	31.96
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	2 - KING'SGUARD 100L BACKPACK	105.98
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 100PC ID BADGE HOLDER	26.79
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 40W FOLDABLE SOLAR PANEL W/USB	78.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 2PK BLUE DUCT TAPE HVY 9MIL	13.68
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - PHONE CHARGER TYPE C W/USB	12.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - SMALL WOODEN PEG DOLLS	31.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - SCHOOL CRISIS PREV 2ND ED	31.95
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 2PK DUCT TAPE HVY 9MIL	13.68
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	4 - GEARLIGHT LED FLASHLIGHT 2PK	68.36
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - MICRO USB CABLE 2PK	7.38
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	2 - INFORMED'S NIMS FIELD GUIDE	51.9
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	2 - DOUBLE SIDED MOUNTING TAPE	23.58
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	5 - INSERT CLIPBOARD	177.5
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 8FT X 10FT MED GREEN TARP	20
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - PROACTIVE SCHOOL PREPAREDNESS	32.84
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 146WH PORTABLE POWER STATION	109.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	2 - 101 5MIL YELLOW CAUTION TAPE	29.8
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CANON CLLI-36 COLOR INK TANK	20.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CANON PIXMA TR150 PRINTER	228.03
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CANON LK-72 BATTERY PACK	99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CANON PGI-35/CLI-36 INK	47.01
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 8FT X 10FT RED TARP	18.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - FVIEXE 3PCS POSTER TUBE	28.98
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	6 - SHIFTING THE BALANCE: 6 WAYS T	143.94
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	10 - ASSESSING READING MULTIPLE ME	649.9
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	3 - STARTING STRONG: EVIDENCE-BASE	105.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - VISIBLE LEARNING FOR LITERACY	25.37
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	6 - BASIC READING INVENTORY: K-12	747.54
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	5.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - BEKAYSAH 300 PCS VINYL STICKER	8.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - TAEKIIY 160 PCS VINYL STICKERS	4.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 300 PCS COLORFUL WATER BOTTLE	9.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	COUPON	-0.62
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - TEFLON SHEET	10.38
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - SVBONY SV181 RACK & PINION FOC	39.9
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	3 - ENDEA GRAD VALEDICTORIAN STOLE	44.85
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	7 - 1YIOSS GRAD STOLE 60 SILVER	53.13
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	3 - ENDEA GRAD DOUBLE HONOR (HUNTE	32.85
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	PROM DECORATIONS	90.67
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	PROM DECORATIONS	210.9
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 6X10 FT AMERICAN FLAG OUTDOOR	89
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - COUPON	-0.6
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	18.55
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - DRAGON MASTERS BOOK SERT #7-12	35.85
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - LINECO NEUTRAL PH ADHESIVE	9.97
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 22 X 16 COUNTERTOP DISPLAYCASE	171.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - THE CROWNED SQUIRREL FARM BOOK	12.28
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - A DOG NAMED ROOSTER BOOK	12.28
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - DRAGON MASTER BOOK #6	4.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - PETE THE CATE BULLETIN BOARD S	16.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - DOG MAN READING IS EPIC BULLET	14.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 10PCS 4.5 INCH CLAMPS	11.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - FLORAL BELL RINGER	6.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - EZLIFEGO DOUBLE SIDED TAPE	11.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	11.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	4.95
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - PENS BULK 50PK	17.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - PLANT STAKES SUPPORT CAGES TRE	31.98
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 3 INCH HEAVY DUTY NET POTS	14.95
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	2 - MASTERBLEND STRAWBERRY FORMULA	57.98
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - MASTERBLEND 4-18-38	59.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	3 - STRAWBERRY BARE ROOTS PLANTS	47.97
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	6.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - TAMPERSEALS SECURITY TAPE	23.69
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	5.92
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	3 - KYDEX PLASTIC SHEET	48.84
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 12-VOLT FAN	15.95
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - LOCKTITE CONSTRUCTION ADHESIVE	5.98
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - QUART BLACK ACRYLIC PAINT	14.98
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 3M HI-STRENGTH SPRAY ADHESIVE	21.44
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 24PCS MULTICOLOR BALLPOINT PE	11.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	10 - 3X5 RED SCARF PIRATE FLAGS	59.8
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - EXTREME SPORTS POCKET FOLDERS	15.97
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - MACARRIE 20PCS PLAYGROUND BALL	36.99

20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 36PCS CLASSIC PIRATE HAT SET	19.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	2 - RETRO MINI NOTEBOOKS	31.98
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 40PCS MINI POP FIDGET PACK	9.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	2 - KITTEN NOTEBOOKS 6PK	59.94
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	2 - FRANKLIN SPORTS JR. FOOTBALL 1	109.98
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CARS POCKET FOLDERS 6PK	15.97
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	8 - STUFFED PARROTS	95.92
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	6.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CN-OUTLET KIDS EARBUDS 100PK	55.95
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - VIVIQUEEN 20 ROLLS WASHI TAPE S	8.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - WHITE BOARD ERASER 30PK	9.98
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - JUMBO MAGNETIC XY COORDINATE D	45.97
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - STICKY NOTES 3 X 3 8PK	7.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	2 - PACON POSTER BOARD 22 X 28 5	51.98
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - PAPER MATE INKJOY PENS MED 20C	14.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - DRY ERASE MARKERS 60PK	17.97
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - SCOTCH THERMAL LAMINATING POU	27.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - PACON TRI-FOLD PRESENTATION BO	90.12
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - FABLEHAVEN COMPLETE BOXED SET	29.49
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - ANIMAL ERASERS DESK PETS 60PCS	13.58
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - ANIMAL SCRATCH BOOKMARKS 70PCS	11.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	22.26
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - AMAZON BASICS C CELL BATTERY 2	16.73
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CR2032 3V LITHIUM BATTERY 40PC	9.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - AMAZON BASICS AA BATTERY 100PK	26.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - AMAZON BASICS D CELL BATTERY 4	60.77
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	12.98
20106	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	***VOID***	0
20107	5/8/2023	C.R. HIGER PLUMBING INC.	CALDWELL	ID 83605	SERVICE WORK - CAFETERIA DISPOSAL	87
20108	5/8/2023	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITES - AG SCIENCE	196.67
20108	5/8/2023	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - ELEMENTARY	485.49
20108	5/8/2023	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITES - CAFETERIA	485.49
20108	5/8/2023	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITES - JR-SR HIGH	197.52
20108	5/8/2023	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - HIGH SCHOOL	205.54
20109	5/8/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - TRANS COLD CUP SOZ 2500/CS	59.03
20109	5/8/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	4 - TEASPOON MED WGT 1000/CS	57.28
20109	5/8/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - EXPRESS NAPKIN DISPENSER	55.97
20109	5/8/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	4 - FORK MED WGT 1000/CS	115.11
20109	5/8/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - SPARCLEAN DETERGENT II #49 5 G	75.79
20109	5/8/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	2 - 2 GAL ZIPPER BAGS 100/CS	41.62
20109	5/8/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - SNAP-IT HINGED CONTAINER 200/C	28.42
20109	5/8/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	2 - LOW DENSITY 43X48 56 GAL 1000/	165.66
20110	5/8/2023	GRASMICK PRODUCE CO. INC.	BOISE	ID 83711	PRODUCE PURCHASES	53.38
20110	5/8/2023	GRASMICK PRODUCE CO. INC.	BOISE	ID 83711	PRODUCE PURCHASES	27.25
20110	5/8/2023	GRASMICK PRODUCE CO. INC.	BOISE	ID 83711	PRODUCE PURCHASES	33.45
20110	5/8/2023	GRASMICK PRODUCE CO. INC.	BOISE	ID 83711	PRODUCE PURCHASES	237.05
20111	5/8/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	1 - 6FT FIBERGLASS DEWALT LADDER 1	237.44
20111	5/8/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	24 - 9/16 X 3-1/4 TRIP FOR CAREER	59.52
20111	5/8/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	2 - QUIKRETE BUILDING FORM TUBE	35.02
20111	5/8/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	1 - 12MM SANDE PLYWOOD 1/2 IN	49.55
20111	5/8/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	1 - 18MM SANDE PLYWOOD 3/4 IN	69.65
20111	5/8/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	1 - 4 X 8 LAMINATE SHEET IN EBOBY	89.51
20112	5/8/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE	ID 83707	SPRING 2023	300
20113	5/8/2023	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - ELEMENTARY	4220.76
20113	5/8/2023	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - JR SR HIGH	4367.97
20113	5/8/2023	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - WELL	78.1
20113	5/8/2023	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	284.91
20113	5/8/2023	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - AG SCIENCE	426.31
20113	5/8/2023	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - OLD GYM	936.59
20114	5/8/2023	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	CREDIT MEMO	-1017.48
20114	5/8/2023	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	FOOD PURCHASES	789.85
20114	5/8/2023	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	FOOD PURCHASES	530.8
20114	5/8/2023	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	FOOD PURCHASES	1633.6
20114	5/8/2023	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	FOOD PURCHASES	29.82
20114	5/8/2023	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	FOOD PURCHASES	34.08
20114	5/8/2023	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	FOOD PURCHASES	1134.74
20114	5/8/2023	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	FOOD PURCHASES	1307.23
20115	5/8/2023	NOTUS STUDENT BODY	CALDWELL	ID 83607	1 - CHEERLEADING ACTIVITY FEE	25
20115	5/8/2023	NOTUS STUDENT BODY	CALDWELL	ID 83607	3 - ASB STUDENT ACTIVITY CARDS	114
20115	5/8/2023	NOTUS STUDENT BODY	CALDWELL	ID 83607	1 - SOFTBALL ACTIVITY FEE	25
20116	5/8/2023	ROCKY MOUNTAIN STEEL	NAMPA	ID 83653	2 - P&O SHEETS 5X10X10	537.9
20117	5/8/2023	SCHOOL SPECIALTY	CHICAGO	IL 60693-0326	FURNITURE - COLLEGE & CAREER CENTE	134.19
20117	5/8/2023	SCHOOL SPECIALTY	CHICAGO	IL 60693-0326	FURNITURE - COLLEGE & CAREER CENTE	4865.81
20117	5/8/2023	SCHOOL SPECIALTY	CHICAGO	IL 60693-0326	FURNITURE - COLLETG & CAREER CENTE	275.07
20118	5/8/2023	VERIZON WIRELESS	DALLAS	TX 75266-0108	CELL PHONE SERVICE	363.33

20119	5/8/2023	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - CAFETERIA	13.5
20119	5/8/2023	TREASURE VALLEY VENDING	BOISE ID 83713	COOLER RENTAL & WATER - CAFETERIA	27
20119	5/8/2023	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - BUS/MAINENANCE OFFICE	8
20120	5/8/2023	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	260.79
20120	5/8/2023	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	938.94
20120	5/8/2023	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	794.7
20121	5/8/2023	ANDERSON JULIAN & HULL	BOISE ID 83707-7426	LEGAL SERVICES	97.5
20122	5/8/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH STAFF COPIER	0.92
20122	5/8/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH OFFICE COPIER	44.88
20122	5/8/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY STAFF COPIER	147.55
20122	5/8/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	DISTRICT OFFICE COPIER	36.21
20122	5/8/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER	102.93
20123	5/8/2023	OFFICE DEPOT	PHOENIX AZ 85038-9248	3 - 24 X 36 DISTRICT BLUEPRINT	24.5
20123	5/8/2023	OFFICE DEPOT	PHOENIX AZ 85038-9248	3 - 24 X 36 ELEMENTARY BLUEPRINT	24.5
20123	5/8/2023	OFFICE DEPOT	PHOENIX AZ 85038-9248	3 - 24 X 36 HIGH SCHOOL BLUEPRINT	24.5
20124	5/8/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	415.95
20124	5/8/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	454.24
20124	5/8/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	376.07
20124	5/8/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	386.64
20124	5/8/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	485.18
20125	5/8/2023	ALIGNMENT SPECIALISTS INC	BOISE ID 83709	FRONT END ALIGNMENT BUS 6	350
20126	5/8/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	187.49
20126	5/8/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	155.5
20126	5/8/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	93.74
20127	5/8/2023	WINDSHIELD DOCTOR	CALDWELL ID 83607	WINDSHIELD - HONDA	240
20127	5/8/2023	WINDSHIELD DOCTOR	CALDWELL ID 83607	WINDSHIELD - GMC	230
20128	5/8/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	689.35
20128	5/8/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - CAFETERIA	578.18
20128	5/8/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	576.37
20128	5/8/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	711.58
20128	5/8/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	595.85
20129	5/8/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	VOICE SERVICES - APRIL 2023	217.96
20129	5/8/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICES - APRIL 2023	367.5
20130	5/8/2023	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	C9W51 PAINT EARL GRAY 1 GAL - CC C	41.99
20130	5/8/2023	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	KRY CHALKBOARD BLK 1QT - CC CENTER	14.79
20130	5/8/2023	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	9 IN MARATHON 3/8 CVR - CC CENTER	4.89
20130	5/8/2023	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	4.5 IN JUMBO-WD 3/8 2PK - CC CENTE	6.96
20131	5/8/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	HVAC EXHAUST FAN REPAIRS	1181
20131	5/8/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	HVAC X90-775 FAN SADE102A/OHPAXIAL	1387
20131	5/8/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	ELEMENTARY HVAC YORK-COLEMAN FAN R	454.64
20132	5/8/2023	POWER PLUS	BOISE ID 83704	SERVICE CALL - HIGH SCHOOL SERVICE	160
20133	5/8/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
20133	5/8/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
20133	5/8/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COIPER LEASE	171.6
20133	5/8/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
20133	5/8/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR OFFICE COPIER LEASE	85.8
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	WENDY'S - GO NORTH TRIP	264.97
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	HOLIDAY INN - GO NORTH TRIP	2640.56
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	VANDAL STORE - GO NORTH TRIP	450.45
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	JOLLYMORES - GO NORTH TRIP	976.94
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	BUFFALO WILD WINGS - GO NORTH TRIP	579.86
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	DUTCH BROS - GO NORTH TRIP	155
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	STINKER - GO NORTH TRIP	166.49
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	THE BOOKIE WSU - GO NORTH TRIP	181.19
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	ZAG SHOP - GO NORTH TRIP	310
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	CHEVRON - GO NORTH TRIP	108.03
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	LCSC BOOKSTORE - GO NORTH TRIP	206.91
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	5 - NHS Honor Cord	67.5
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	6 - NHS MEMBERSHIP PIN	51
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHIPPING	12.99
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	CROW AWARDS - STAFF PINS	81.39
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	MARRIOTT - FFA ADVISOR ROOMS (2)	954
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	MARRIOTT - FFA STUDENT ROOMS (5)	2385
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1/2 TESTING SNACKS	155.5
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1/2 TESTING SNACKS	155.51
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	WALMART - CONCESSION SUPPLIES (DON	50.76
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - IDCTE REG 3 CONNECT SUMMER CO	250
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	T-SHIRT VINYL & SUPPLIES	121.11
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - GSO 8 PARABOLIC PRIMARY & 50	381.6
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	IDAHO PIZZA - PD PROGRAM OBSERVATI	116.48
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	COSTCO - PARENT CLASS SUPPLIES	74.03
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	WALMART - ELEMENTARY ISAT TESTING	17.56
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	COSTCO - ELEMENTARY ISAT TESTING S	166.47
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	MAVERIK - GAS FOR MOWERS	40
20134	5/8/2023	CAPED VISA	CAROL STREAM IL 60197-4519	MAVERIK - GAS FOR MOWERS	40

20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	COSTCO - PARENT CLASS SUPPLIES	51.92
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	COSTCO - PARENT CLASS SUPPLIES	10.55
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	IDAHO PIZZA FFA LIVESTOCK TEAM LUN	73.54
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	CHEVRON - GO NORTH TRIP	292.99
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	MAVERIK - GO NORTH TRIP	206.52
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	JIMMY JOHN'S - GO NORTH TRIP	214.14
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	SAFeway - GO NORTH TRIP	86.64
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	STINKER - GO NORTH TRIP	173.98
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	MISO ASIAN GRILL - GO NORTH TRIP	18.13
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	FRANKS DINER - GO NORTH TRIP	172.97
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	PANDA EXPRESS - GO NORTH TRIP	64.86
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	HAMPTON INN - GO NORTH TRIP	1600.88
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	MOLLY'S - FFA DEGREE BUCKLES	741.15
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	TESTING SNACKS	23.96
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	4 - STUDENT GAS CARDS	100
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	CSI TOUR HOTEL - J. MILLER	474
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	SHELL - 2 PIZZA (SOS) PEER LEADER	28
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	6TH GRADE END OF YEAR MEDALS	102.81
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	DOMINO'S - PARENT CLASS	69.9
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	CSI TOUR MEALS - J. MILLER	183.37
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	CSI TOUR FUEL - J. MILLER	120.03
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	SHELL - FFA SLC TRIP	161.35
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	M&W - FFA RAKES	174.83
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	TEXAS ROADHOUSE - FFA SLC (ADV)	28.08
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	TEXAS ROADHOUSE - FFA SLC (ADV)	27.8
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	TEXAS ROADHOUSE - FFA SLC (STU)	266.76
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	TEXAS ROADHOUSE - FFA SLC (STU)	264.19
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	SHELL - FUEL FOR SHUTTLE	107.89
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	SHELL - FUEL FOR SHUTTLE	121.96
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	CHEFS'STORE - CONCESSION SUPPLIES	9.53
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	CHEFS'STORE - RETURNS	-9.53
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	COSTCO - CONCESSION SUPPLIES (DONK	56.16
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	GRIT 2C - PD PROGRAM OBSERVATIONS/	190.59
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	FLYING J - GO NORTH TRIP	111.79
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	BLUE ZOO AQUARIUM - GO NORTH TRIP	402.17
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	RUSTY MOOSE - GO NORTH TRIP	57.45
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	COSTCO - GO NORTH TRIP	320.22
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	SUBWAY - GO NORTH TRIP	35.7
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	PANDA EXPRESS - GO NORTH TRIP	138.1
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	BEN & JERRY'S - GO NORTH TRIP	12.99
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	FRANKS - GO NORTH TRIP	353.39
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	BARNES & NOBLE - GO NORTH TRIP	381.38
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	JIMMY JOHN'S - GO NORTH TRIP	163.17
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	WALMART- GO NORTH TRIP	37.45
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	ABM PARKING - GO NORTH TRIP	11
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	COSTA VIDA - GO NORTH TRIP	241.04
20134	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	PIZZA HUT - GO NORTH TRIP	56.79
20135	5/8/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	***VOID***	0
20136	5/8/2023	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME	ID 83647	BUS 6 RADIO REPAIRS	200
20137	5/8/2023	KALA HERNANDEZ	CALDWELL	ID 83607	REIM - FFA STATE MEALS	60.25
20138	5/8/2023	THE KING PEST CONTROL	CALDWELL	ID 83606	PEST CONTROL SERVICES	1695
20139	5/8/2023	KEVIN BARKER	NEW PLYMOUTH	ID 83655	REIM - HARBOR FREIGHT AIR HOSE	94.3
20140	5/8/2023	JESSICA MILLER	NAMPA	ID 83687	REIM - C&C ROOM PAINTING DINNER	66.94
20141	5/8/2023	SHAMROCK FOODS	SEATTLE	WA 98124	FOOD PURCHASES	697.19
20141	5/8/2023	SHAMROCK FOODS	SEATTLE	WA 98124	FOOD PURCHASES	599.72
20142	5/8/2023	RICH BAUSCHER	EAGLE	ID 83616	CONSULTING SERVICES - APRIL 2023	815
20143	5/8/2023	NICHOLAS & COMPANY	SALT LAKE CITY	UT 84145-0005	FOOD PURCHASES	471.24
20144	5/8/2023	ASPEN VINYL WORKS	CALDWELL	ID 83607	TSHIRTS - GO NORTH TRIP	298
20145	5/8/2023	TEKPIPELINE LLC	BOISE	ID 83705	SHIPPING	175
20145	5/8/2023	TEKPIPELINE LLC	BOISE	ID 83705	1 - CAT5E JACKS 50CT	55
20145	5/8/2023	TEKPIPELINE LLC	BOISE	ID 83705	1 - CHROMEBOOK CART	985.8
20145	5/8/2023	TEKPIPELINE LLC	BOISE	ID 83705	1 - 24 PRIVACY SCREEN - CAFETERIA	45
20145	5/8/2023	TEKPIPELINE LLC	BOISE	ID 83705	20 - LENOVO 300E GOOGLE MGT LICENS	680.03
20145	5/8/2023	TEKPIPELINE LLC	BOISE	ID 83705	20 - LENOVO 300E CHROMEBOOKS	4078.59
20146	5/8/2023	ABM	ATLANTA	GA 30353-4198	CUSTODIAL SERVICE - APRIL 2023	19498.83
20147	5/8/2023	MICAH DORAMUS	MIDDLETON	ID 83644	MILEAGE - MAR 2023 TO MAY 2023	220.63
20148	5/8/2023	JAMES BOEDER	CALDWELL	ID 83605	MILAGE - APRIL AP MEETING	45.13
20148	5/8/2023	JAMES BOEDER	CALDWELL	ID 83605	MILEAGE - N. P. AWARDS	25.5
20149	5/8/2023	CAYLA THOMAS	NOTUS	ID 83656	STUDENT TRANSPORT (576) - APR 23	360
20150	5/8/2023	CERELBELLUM CORP	CORTE MADERA	CA 94925	COUPON	-52.46
20150	5/8/2023	CERELBELLUM CORP	CORTE MADERA	CA 94925	SHIPPING	76.7
20150	5/8/2023	CERELBELLUM CORP	CORTE MADERA	CA 94925	1 - PLUSH PUPPET 2PK	83.95
20150	5/8/2023	CERELBELLUM CORP	CORTE MADERA	CA 94925	2 - 9-CHOICE WEARABLE FLIPBOOK 10P	557.1
20150	5/8/2023	CERELBELLUM CORP	CORTE MADERA	CA 94925	1 - 24X36 WHEEL POSTERS X6 FOR 4	62.95
20150	5/8/2023	CERELBELLUM CORP	CORTE MADERA	CA 94925	1 - 24X36 WHEEL POSTERS X6 FOR K	62.95

20151	5/8/2023	NATASHA BURNETT	CALDWELL ID 83607	112 - 4 IN. NOTUS VINYL DECALS	168
20152	5/8/2023	MUSSELL CONSTRUCTION INC	NAMPA ID 83653	RENTAL OF MCI EQUIP - OLD GYM	700
20153	5/8/2023	SHUMWAY SHOP LLC	CALDWELL ID 83607	REPLACED STARTER - SHUTTLE VAN	309.54
20154	5/8/2023	DAWNITA TINCHER	NOTUS ID 83656	MILEAGE - MAR 2023 TO APR 2023	180
20155	5/8/2023	ROYALTY ELECTRIC LLC	BOISE ID	4 BUG-EYE FIXTURES - OLD GYM	450
20155	5/8/2023	ROYALTY ELECTRIC LLC	BOISE ID	EMERGENCY LIGHTING - OLD GYM	7200
20156	5/8/2023	AZEVEDO CONSULTING AND RESULTS	NAMPA ID 83687	BC HEALTH PROJECT PBIS TRAINING	27370
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 052023	709.77
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 052023	291.11
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 052023	1084.52
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 052023	713.88
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 052023	593.87
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 052023	604.89
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 052023	1298.85
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 052023	709.77
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 052023	49.38
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 052023	1184.68
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 052023	3003.32
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 052023	713.88
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 052023	709.77
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 052023	1423.65
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 052023	2467.62
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 052023	220.2
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 052023	713.88
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 052023	5256.42
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 052023	5540.56
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	MED/DENTAL BENEFIT - 052023	697.58
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 052023	646.25
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 052023	548.92
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA/MEDICAR - 052023	293.27
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 052023	483.52
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 052023	620.83
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 052023	1359.84
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 052023	305.85
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 052023	286.46
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 052023	142.69
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-MC - 052023	343.6
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 052023	546.18
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Elem Asst Benefits - 052023	146.42
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer FICA - 052023	156.51
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 052023	175.19
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 052023	294.25
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 052023	112.64
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA/MEDICARE BENEFIT - 052023	166.63
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 052023	43.75
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 052023	38.11
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMP FICA BENEFIT - 052023	162.28
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA BENEFIT - 052023	31.01
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 052023	155.3
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 052023	147.89
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 052023	656.3
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 052023	640.88
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 052023	296.53
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 052023	1410.79
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 052023	158.36
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 052023	3163.02
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 052023	61.58
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 052023	2346.46
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 052023	149.97
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 052023	459.27
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052023	273.46
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI CONTRIB - 052023	655.88
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Employer PERSI - 052023	251.16
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052023	719.45
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFIT - 052023	262.69
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 052023	3793.96
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 052023	5137.54
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 052023	1498.3
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 052023	466.59
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 052023	461.07
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 052023	1004.95
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 052023	1074.59
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 052023	238.79
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 052023	247.85
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Elem Asst Benefits - 052023	228.6

20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 052023	199.68
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 052023	855.7
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMP PERSI BENEFIT - 052023	49.75
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER-PERSI - 052023	597
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 052023	224.71
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMP PERSI BENEFIT - 052023	253.29
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 052023	459.7
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER - PERSI - 052023	59.7
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI BENEFITS - 052023	477.51
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 052023	2370.1
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 052023	22.94
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - T. PETERSON	-2.57
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	Group Life Benefit - 052023	4.67
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 052023	14.7
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 052023	7.35
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 052023	54.35
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 052023	2.27
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 052023	7.35
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE INS - 052023	42.82
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 052023	12.23
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE INS - 052023	0.51
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 052023	7.35
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE INS - 052023	13.52
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 052023	7.35
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 052023	6.65
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	Elem Asst Benefits - 052023	5.66
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 052023	7.35
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 052023	3
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 052023	11.21
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 052023	7.35
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	BC MEDICAL/TRAD DENTA - 052023	6.13
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFIT - 052023	6.25
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE - 052023	13.41
20160	5/25/2023	UNITED HERITAGE	SEATTLE	WA 98124-5109	GROUP LIFE BENEFITS - 052023	61.19
20162	5/25/2023	STATE DEPT OF EDUCATION	BOISE	ID 83720-0027	ETE APPLICATION FEE - K. WRIGHT	100
20163	6/12/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN	ID 83642	18 - KEY DUPLICATE	31.5
20164	6/12/2023	PORTAPROS	NAMPA	ID 83653-3296	PORTABLE TOILET RENTAL - SOFTBALL	300.4
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	2 - JOYIN 120PK SIDEWALK CHALK	48.68
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	1 - KINDERGARTEN WRITING PAPER	23.99
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	1 -CLAY & DOUGH TOOLS 6PCS	10.95
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	1 - 32PK POP TUBES FIGET TUBES	9.99
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	1 - COZYBOMB MAGNETIC FISHING POOL	17.98
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	1 - INSCRAFT 30PK BUBBLE WANDS	31.99
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	2 - NATIONAL GEOGRAPHIC PLAY SAND	75.98
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	1 -PLAY-DOH MODELING COMPOUND 36PK	28.99
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	2 - 150 PROJECTOR SCREEN	169.98
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	1 - MOUNTED MAIL BOX (BLUE)	28.37
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CLASSIC SAND & PLAY	54.99
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	1 - RIMOBUL 10PK CLAY DOUGH TOOL S	12.96
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	1 - SIMPLAY 3 BIG RIVER ACTIVITY T	109.99
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	2 - WILSON VOLLEYBALL	29.98
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	1 -JOYIN WASHABLE PAINT 42PCS	29.98
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	1 - NELIBLU WATER COLOR PAINT SET	24.99
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	PROFESSIONAL DEVELOPMENT TEXTS	2161.52
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	2 - 36PC PAPER CROWNS COLOR YOUR O	25.98
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CLYCERIN 99.7%	17.99
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	4 - WHITE NEENAH CARD STOCK	51.16
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	1 - BASIC READING INVENTORY: K-12	124.59
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	1 - RESTRICTED AREA SIGN	23.99
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	1 - FIRE EXTINGUISHER SIGN	11.99
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	1 - WATCH YOUR STEP WARNING	12.99
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	1 - NOT AN EXIT STICKERS	8.9
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	2 - ELECTRICAL HAZARD LABELS	31.34
20165	6/12/2023	AMAZON	ATLANTA	GA 30353-0958	2 - BRADY FLASH & SHOCK LABELS	31.1
20166	6/12/2023	C.R. HIGER PLUMBING INC.	CALDWELL	ID 83605	REPAIRS - JR HIGH BOYS ROOM	336.5
20166	6/12/2023	C.R. HIGER PLUMBING INC.	CALDWELL	ID 83605	INSTALL NEW TOILET - HIGH SCHOOL	543.29
20167	6/12/2023	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - JR-SR HIGH BUILD	196.67
20167	6/12/2023	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - ELEMENTARY	459.02
20167	6/12/2023	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITITES - HIGH SCHOOL	196.67
20167	6/12/2023	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - CAFETERIA	459.01
20167	6/12/2023	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - AG SCIENCE	196.67
20168	6/12/2023	CANYON-OWYHEE SCHOOL	WILDER	ID 83676	CTE PAYMENT - MAY 2023	22795
20168	6/12/2023	CANYON-OWYHEE SCHOOL	WILDER	ID 83676	EXCEPTIONAL CHILD - MAY 2023	55973.75
20168	6/12/2023	CANYON-OWYHEE SCHOOL	WILDER	ID 83676	22-23 SPED EDUCATION ALLOCATION	1750
20168	6/12/2023	CANYON-OWYHEE SCHOOL	WILDER	ID 83676	22-23 CTE EDUCATION ALLOCATION	640

20168	6/12/2023	CANYON-OWYHEE SCHOOL	WILDER ID 83676	22-23 CTE ALLOCATION	3840
20169	6/12/2023	CRANE ALARM	NAMPA ID 83653	SERVICE CALL - ELEMENTARY	181.25
20169	6/12/2023	CRANE ALARM	NAMPA ID 83653	SERVICE CALL - ELEMENTARY	221.25
20169	6/12/2023	CRANE ALARM	NAMPA ID 83653	SERVICE CALL - ELEMENTARY	217.5
20169	6/12/2023	CRANE ALARM	NAMPA ID 83653	SERVICE CALL - CAFETERIA	2461.25
20170	6/12/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - FORK MED WGT 1000/CS	57.55
20170	6/12/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - DELI SHEET 10X10 12/500	8.22
20170	6/12/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - 1 STAINLESS STEEL SPONGE 6/12	78.76
20171	6/12/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	68.05
20171	6/12/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	33.65
20171	6/12/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	11.4
20172	6/12/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - BRASS HOSE FAUCET MANIFOLD	22.98
20172	6/12/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	JR-SR HIGH CAREER CENTER - RETURN	-36.8
20172	6/12/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 10'X25' 3.5 MIL CLEAR PLASTIC	34.74
20172	6/12/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	JR-SR HIGH CAREER CENTER MATERIALS	13.36
20172	6/12/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	JR-SR HIGH CAREER CENTER MATERIAL	79.06
20172	6/12/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	JR-SR HIGH CAREER CENTER MATERIALS	132.8
20172	6/12/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 120X100 6ML POLY SHEET	132.08
20172	6/12/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - SUPPLY LINE 1/2	7.28
20172	6/12/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - BRASS HOSE W/SHUTOFF	10.98
20172	6/12/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - SUPPLY LINE 7/8	7.56
20173	6/12/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	355.12
20173	6/12/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - ELEMENTARY	3322.06
20173	6/12/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	172.27
20173	6/12/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	112.79
20173	6/12/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	2941.57
20173	6/12/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	872.31
20174	6/12/2023	IDAHO PRESS TRIBUNE	POCATELLO ID 83204	PUBLISHED BUDGET HEARING	638.04
20175	6/12/2023	IDAHO SCHOOL BOARD ASSOCIATION	BOISE ID 83707-9797	LITERACY INTERVENTION TRAINING 23	400
20176	6/12/2023	NORCO INC.	SEATTLE WA 98124-5144	1 - CARRY HANDLE LEFT HALF	6.08
20176	6/12/2023	NORCO INC.	SEATTLE WA 98124-5144	12 - LARGE (BROWN) DRIVERS GLOVE	43.32
20176	6/12/2023	NORCO INC.	SEATTLE WA 98124-5144	12 - MEDIUM (BROWN) DRIVERS GLOVE	43.32
20176	6/12/2023	NORCO INC.	SEATTLE WA 98124-5144	2 - T-25% CARBON DIOXIDE/ARGON CYL	123.6
20176	6/12/2023	NORCO INC.	SEATTLE WA 98124-5144	1 - MALE RANGE CAP	15.96
20176	6/12/2023	NORCO INC.	SEATTLE WA 98124-5144	1 - CARRY HANDLE RIGHT HALF	6.08
20176	6/12/2023	NORCO INC.	SEATTLE WA 98124-5144	1 - S-ARGON CYLINDER	57.95
20176	6/12/2023	NORCO INC.	SEATTLE WA 98124-5144	2 - GAS LENS SHIELD	10.3
20176	6/12/2023	NORCO INC.	SEATTLE WA 98124-5144	1 - POWER CABLE 12-1/2' 1 PIECE	40.83
20176	6/12/2023	NORCO INC.	SEATTLE WA 98124-5144	50 - S11944-035 418 1/8X50 7018-1	112.5
20176	6/12/2023	NORCO INC.	SEATTLE WA 98124-5144	1 - FEMALE RECEPTACLE	17.9
20176	6/12/2023	NORCO INC.	SEATTLE WA 98124-5144	WELDING SUPPLIES - GRANT FUNDS	141.67
20176	6/12/2023	NORCO INC.	SEATTLE WA 98124-5144	2 -RENEWALS SINGLE FLINT ROUND	2.36
20176	6/12/2023	NORCO INC.	SEATTLE WA 98124-5144	1 - T-ARGON CYLINDER	61.8
20177	6/12/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	986.53
20178	6/12/2023	NOTUS STUDENT BODY	CALDWELL ID 83607	COMMITTEE SHIRTS - HIA	490
20178	6/12/2023	NOTUS STUDENT BODY	CALDWELL ID 83607	COMMITTEE SHIRTS - HIA	490
20179	6/12/2023	SCHOOL SPECIALTY	CHICAGO IL 60693-0326	FURNITURE - COLLEGE & CAREER CENTE	5151.89
20180	6/12/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83702	WAYPOINT REGISTRATION - J. MILLER	312
20181	6/12/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - J. JORDAN	28.25
20181	6/12/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - K. RANDALL	28.25
20182	6/12/2023	STEVE REGAN COMPANY	SALT LAKE CITY UT 84130-0676	2 - 1020 SOLID SIDE WEB TRAY 50/CS	120.22
20183	6/12/2023	QUEST CPAs PLLC	PAYETTE ID 83661	FY23 AUDIT SERVICES - 25%	1975
20184	6/12/2023	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - CAFETERIA	18
20184	6/12/2023	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - BUS/MAINTENANCE OFFICE	8
20184	6/12/2023	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - BUS/MAINTENANCE OFFICE	15
20184	6/12/2023	TREASURE VALLEY VENDING	BOISE ID 83713	COOLER RENTAL & WATER - CAFETERIA	22.5
20184	6/12/2023	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - CAFETERIA	18
20185	6/12/2023	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	1 - 9006-N LMP BOXED CAPSULES	14.29
20185	6/12/2023	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	1 - FF251 NBH FLEX FORM COOL HOSE	33.99
20185	6/12/2023	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	2 - 505-1220 BK HOSE CLAMP	4.98
20186	6/12/2023	ANDERSON JULIAN & HULL	BOISE ID 83707-7426	LEGAL SERVICES	136.5
20187	6/12/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY STAFF COPIER	76.02
20187	6/12/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER	124.26
20187	6/12/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	DISTRICT OFFICE COPIER	109.18
20187	6/12/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH OFFICE COPIER	88.03
20188	6/12/2023	OFFICE DEPOT	PHOENIX AZ 85038-9248	45 - IDAHO DYSLEXIA HANDBOOK BINDI	1266.53
20188	6/12/2023	OFFICE DEPOT	PHOENIX AZ 85038-9248	1 - LINEN BUSINESS PAPER 500 CT	38.54
20189	6/12/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	379.9
20189	6/12/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	182.95
20190	6/12/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	93.74
20190	6/12/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	187.49
20190	6/12/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	155.5
20191	6/12/2023	WINDSHIELD DOCTOR	CALDWELL ID 83607	R&R LOWER PANE REAR DOOR BUS 3	95
20192	6/12/2023	TATES RENTS INC.	BOISE ID 83716	LINOLEIUM ROLLER RENTAL	22.4
20193	6/12/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	VOICE SERVICES - MAY 2023	217.96

20193	6/12/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE - MAY 2023	367.5
20194	6/12/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	REFRIGERANT LEAK - HIGH SCHOOL	217
20194	6/12/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	REPLACED 1/3 BLOWER MOTOR - ELEM	696
20194	6/12/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	REPLACED CONDENSOR FAN - ELEM	706
20195	6/12/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
20195	6/12/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
20195	6/12/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
20195	6/12/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
20195	6/12/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
20196	6/12/2023	IDAHO AG TEACHERS ASSOCIATION	MERIDIAN ID 83646	CTEI DUES 23-24 - K. BARKER	25.15
20196	6/12/2023	IDAHO AG TEACHERS ASSOCIATION	MERIDIAN ID 83646	IATA SUMMER PROFESSIONAL DEVELOPME	150
20196	6/12/2023	IDAHO AG TEACHERS ASSOCIATION	MERIDIAN ID 83646	IATA SUMMER PROFESSIONAL DEVELOPME	154.58
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	WALMART - RETIREMENT GIFT	60.17
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - 8 FT HYBRID CHUTE	1146.61
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PRIMIER TABLE - 1 STAGE SKIRT BLK	272.44
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PRIMIER TABLE - 50 CHAIR COVERS BLK	79.5
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PRIMIER TABLE -24 CHAIR SASHES WHT	79.68
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PRIMIER TABLE - 24 CHAIR SASHES BLU	79.68
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PANDA EXPRESS - STAFF APPRECIATION	411.28
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	MAVERIK - FUEL FOR MOWERS	100
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	US CHEF'SSTORE - STAFF APPRECIATION	118.85
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	ALBERTSONS - FOOD FOR ATHLETICS	84.41
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	ALBERTSONS - VOLUNTEER GIFTCARDS	100
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	BABBY FARMS FIELD TRIP	87.4
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	DUTCH BROS - STUDENTS	223.02
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SUBWAY - SENIOR LUNCH	67
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	BALOONS - COLLEGE & CAREER CENTER	50.55
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	ALBERTSONS - PD LUNCH SUPPLIES 5-1	33.64
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	MAMA'S KITCHEN - PD LUNCH CATERING	351.25
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	4 - 11R 22.5 TIRES BUS 7	1920
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	4 - SERVICE CALL	405.48
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	IDAHO PIZZA - CIPT SUMMER INSTITUT	146.79
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	US CHEF'SSTORE - SENIOR BANQUET	315.47
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	WALMART - SENIOR BANQUET	388.46
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	BURLINGTON - SENIOR BANQUET	108.52
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	TJ-MAXX - SENIOR BANQUET	84.74
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	COSTCO - SENIOR BANQUET	448.13
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	GROCERY OUTLET - SENIOR BANQUET	35.96
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	TARGET - SENIOR BANQUET	268.27
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	DOLLAR TREE - SENIOR BANQUET	53
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PRIMIER TABLE - SHIPPING	95.24
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - AIR EXPRESS III BLACK	425.55
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - 8 FT PADDED CHUTE FLOOR	227.84
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	CENTERPIECE SUPPLIES (SENIOR DINN	34.45
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	COSTCO - FFA SPRING FLING	105.83
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	US CHEF'SSTORE - FFA SPRING FLING	41.52
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	DUTCH BROS - HS TESTING INCENTIVES	641.46
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	2 - ROLLS OF STAMPS	126
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - COSTCO - APPLE MACBOOK AIR (SE	599.99
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	COSTCO - PARENTING CLASS	25.44
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	COSTCO - PARENTING CLASS	23.3
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - TYPE 1 SPIDE & 2.0 SEC MIRROR	90
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	WALMART - SNACKS & DECOR (STUCO)	72.41
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	HOBBY LOBBY - TSHIRT SUPPLIES (STU	55.62
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	COSTCO - COMMAND STRIPS	33.9
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	CHICK-FIL-A - CAREER CENTER DECORA	41.62
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	8 - \$25 GAS CARDS	200
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	CAREER CENTER DECOR	154.04
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - STUDENT RECORDS MAILING	2.7
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	3 - PBIS PIZZA	24
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	JUICE & WATER - 6TH GRADE CELEBRAT	16.16
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	WALMART - STAFF APPRECIATION	55.12
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	D&B SUPPLY - GIFT CARD (FFA)	150
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	TACO TIME - PARENTING CLASS	61.37
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	POST OFFICE - MAILINGS	2.22
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - FUEL FOR SHUTTLE	182.29
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - FUEL FOR SHUTTLE	147.03
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	MAVERIK - FUELL FOR GAS CANS	56
20197	6/12/2023	CAPED VISA	CAROL STREAM IL 60197-4519	COSTCO - SENIOR BANQUET	31.77
20198	6/12/2023	WHITE CLOUD COMMUNICATIONS	TWIN FALLS ID 83301	1 - FCC LICENSE	700
20198	6/12/2023	WHITE CLOUD COMMUNICATIONS	TWIN FALLS ID 83301	18 - 400-470MHZ IDAS RADIOS	6156
20199	6/12/2023	PIPECO	DENVER CO 80207	SPRINKLER PARTS	559.48
20200	6/12/2023	RICH BAUSCHER	EAGLE ID 83616	CONSULTING SERVICES - MAY 2023	1494.75
20201	6/12/2023	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	FOOD PURCHASES	548.15
20202	6/12/2023	ABM	ATLANTA GA 30353-4198	CUSTODIAL SERVICE - MAY 2023	19498.83

20203	6/12/2023	IES WATERWORKS	NOTUS ID 83656	TEST BACKFLOW ASSEMBLIES	315
20204	6/12/2023	COMMERICAL SERVICE SOLUTIONS	BOISE ID 83705	INSTALL INSIKERATOR DISPOSER	2011.75
20205	6/12/2023	NORTHWEST EQUIPMENT SALES	BOISE ID 83715	DRIVE TIME	166.2
20205	6/12/2023	NORTHWEST EQUIPMENT SALES	BOISE ID 83715	BUS 2 ANNUAL INSPECTION	273.77
20205	6/12/2023	NORTHWEST EQUIPMENT SALES	BOISE ID 83715	BUS 6 ANNUAL INSPECTION	265.2
20205	6/12/2023	NORTHWEST EQUIPMENT SALES	BOISE ID 83715	BUS 7 ANNUAL INSPECTION	282.65
20205	6/12/2023	NORTHWEST EQUIPMENT SALES	BOISE ID 83715	BUS 3 ANNUAL INSPECTION	265.2
20206	6/12/2023	RLS WELDING FABRICATION	NAMPA ID 83686	24 - AWS WELDING CERTIFICATIONS	4800
20207	6/12/2023	GYM OUTFITTERS	BOISE ID 83709	WEIGHT ROOM MAINTENANCE	242.5
20208	6/12/2023	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	363.33
20209	6/12/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUS 2 REPAIRS	828.76
20209	6/12/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUS 1 R&R TURBO REPAIRS	6865
20210	6/19/2023	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FY23 MASTER-BASED EDUCATION RETURN	1015.85
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 062023	592.51
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 062023	66.06
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 062023	713.88
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 062023	109.09
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 062023	121.37
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 062023	249.81
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 062023	713.88
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 062023	709.77
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 062023	503.9
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 062023	700.12
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 062023	727.91
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 062023	695.74
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 062023	6753.52
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 062023	5972.6
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	MED/DENTAL BENEFIT - 062023	700.34
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 062023	709.77
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 062023	1175.63
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 062023	3365.83
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 062023	2423.93
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 062023	709.77
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 062023	1423.65
20211	6/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 062023	43.69
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 062023	228.46
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 062023	141.84
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 062023	306.36
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 062023	480.06
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 062023	228.51
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 062023	1345.12
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMP FICA BENEFIT - 062023	79.24
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 062023	187.4
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-MC - 062023	620.91
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER- MEDICARE - 062023	64.11
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 062023	450.64
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 062023	109.19
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 062023	2416.92
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 062023	13.14
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 062023	56.06
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 062023	3464.75
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 062023	17.6
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 062023	37.67
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 062023	352.86
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer FICA - 062023	196.62
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 062023	146.43
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 062023	33.16
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 062023	296.64
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 062023	566.6
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA BENEFIT - 062023	31.15
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 062023	229.21
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 062023	930.63
20212	6/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 062023	970.88
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 062023	5663.81
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 062023	13.44
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062023	792.42
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Employer PERSI - 062023	314.03
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062023	356.65
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 062023	550.74
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062023	199.68
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 062023	361.19
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI RETIREMENT - 062023	506.11
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 062023	167.87
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 062023	2360.56
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 062023	358.2

20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 062023	703.48
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 062023	123.67
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 062023	223
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER-PERSI - 062023	1029.83
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 062023	49.75
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 062023	1518.86
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Elem Asst Benefits - 062023	228.59
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 062023	297.94
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 062023	59.7
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 062023	1457.18
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 062023	481.65
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 062023	466.6
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 062023	79.6
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 062023	73.8
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFIT - 062023	34.39
20213	6/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 062023	3924.99
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 062023	63.97
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 062023	22.94
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 062023	14.7
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 062023	7.35
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 062023	4.69
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 062023	7.21
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 062023	5.21
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 062023	7.35
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 062023	0.68
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 062023	7.35
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	BC MEDICAL/TRAD DENTA - 062023	7.52
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 062023	7.18
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 062023	1.12
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 062023	69.8
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 062023	2.57
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 062023	1.25
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 062023	6.1
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 062023	2.57
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 062023	12.38
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 062023	46.83
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 062023	12.14
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 062023	7.35
20214	6/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 062023	7.35
20215	6/30/2023	MINUTEMAN INC LOCK & SECURITY	MERIDIAN ID 83642	REPAIR DOOR CLOSURE & ADJUST STRIKE	180
20216	6/30/2023	PORTAPROS	NAMPA ID 83653-3296	PORTABLE TOILET RENTAL - SOFTBALL	132.33
20217	6/30/2023	AMAZON	ATLANTA GA 30353-0958	1 - STEP2 NATURALLY PLAYFUL SAND TABLE	69.99
20218	6/30/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - JR-SR HIGH	200.25
20218	6/30/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - HIGH SCHOOL	217.86
20218	6/30/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - ELEMENTARY	509.54
20218	6/30/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - CAFETERIA	509.54
20218	6/30/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - AG SCIENCE	203.01
20219	6/30/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	2004.03
20219	6/30/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	309.41
20219	6/30/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	208.83
20219	6/30/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - ELEMENTARY	2251.65
20219	6/30/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	985.88
20219	6/30/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	362.92
20220	6/30/2023	NORCO INC.	SEATTLE WA 98124-5144	1 - S-C-25 GAS	38.77
20220	6/30/2023	NORCO INC.	SEATTLE WA 98124-5144	1- HANDLING CHARGE	21.05
20220	6/30/2023	NORCO INC.	SEATTLE WA 98124-5144	1 - 6013 ROD	105
20220	6/30/2023	NORCO INC.	SEATTLE WA 98124-5144	1 - WIRE CLEAN PAK	10.56
20220	6/30/2023	NORCO INC.	SEATTLE WA 98124-5144	2 - GAS DIFFUSER	17.26
20220	6/30/2023	NORCO INC.	SEATTLE WA 98124-5144	1 - 5P+ ROD	248.84
20220	6/30/2023	NORCO INC.	SEATTLE WA 98124-5144	2 - C CLAMPS	68.48
20220	6/30/2023	NORCO INC.	SEATTLE WA 98124-5144	10 - SPOOL OF WIRE	42.1
20220	6/30/2023	NORCO INC.	SEATTLE WA 98124-5144	6 - STRAIGHT JAW PLIERS	88.92
20220	6/30/2023	NORCO INC.	SEATTLE WA 98124-5144	1 - 7018 ROD	195.37
20221	6/30/2023	PACIFIC STEEL	NAMPA ID 83653	1- 1/2 BLK PIPE	39.2
20221	6/30/2023	PACIFIC STEEL	NAMPA ID 83653	1 - 9/16 ROUND STOCK	25.02
20221	6/30/2023	PACIFIC STEEL	NAMPA ID 83653	1 - 1X1X.120 TUBING	60.78
20222	6/30/2023	SOUTHWEST DISTRICT HEALTH	CALDWELL ID 83607	LICENSING FEE - DAYCARE CENTER	250
20223	6/30/2023	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - APR 2023 TO JUNE 2023	631.83
20224	6/30/2023	UPSON COMPANY	CALDWELL ID 83605	AG SCIENCE ROOF REPAIRS	498.56
20225	6/30/2023	TREASURE VALLEY VENDING	BOISE ID 83713	WATER COOLER - BUS/MAINTENANCE OFFICE	11
20226	6/30/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH OFFICE COPIERQ	21.64
20226	6/30/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	DISTRICT OFFICE COPIER	38.85
20226	6/30/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY STAFF COPIER	11.9
20226	6/30/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER	56.89
20227	6/30/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES - SUMMER	69.26

20227	6/30/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES - SUMMER	56.25
20228	6/30/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	188.81
20228	6/30/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	156.65
20228	6/30/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	94.4
20229	6/30/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE - JUNE 2023	217.96
20229	6/30/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE - JUNE 2023	367.5
20230	6/30/2023	JENNIFER L. WRIGHT	CALDWELL ID 83605	MILEAGE - YMCA CAMP	127.4
20231	6/30/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	REFRIGERANT LEAK - HS LIBRARY	1206
20232	6/30/2023	JACKIE GREENLEAF	BOISE ID 83709	MILEAGE - YMCA CA [116.25
20232	6/30/2023	JACKIE GREENLEAF	BOISE ID 83709	REIM - HOTEL YMCA JR HIGH CAMP	392
20233	6/30/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
20233	6/30/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
20233	6/30/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
20233	6/30/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
20233	6/30/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	LEGACY FEED & FUEL - DRIVER'S ED FUEL	48.23
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - DRIVER'S ED FUEL	24.99
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	MAVERIK - DRIVER'S ED FUEL	46.21
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	CHEVRON - DRIVER'S ED FUEL	53.45
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	CHEVRON - DRIVER'S ED FUEL	50
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - DRIVER'S ED FUEL	40
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - DRIVER'S ED FUEL	42.52
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - DRIVER'S ED FUEL	38.23
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - DRIVER'S ED FUEL	45.33
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	EAGLE CAP CHALET - AG SUMMER ADVISOR ROOM	161.03
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	EAGLE CAP CHALET - AG SUMMER ADVISOR FOOD	10
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SAFEWAY - AG SUMMER FOOD & SUPPLIES	82.12
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	UOFI CHICK-FIL-A - AG SUMMER ADVISOR FOOD	11.01
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	DOMINO'S PIZZA - AG SUMMER STUDENT FOOD	115.89
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	APPLEBEE'S - AG SUMMER STUDENT FOOD	215.35
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SUBWAY - AG SUMMER STUDENT FOOD	233.2
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	CHEVRON - DRIVER'S ED FUEL	46.6
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	MAVERIK - DRIVER'S ED FUEL	51.81
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - DRIVER'S ED FUEL	35
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	CHEVRON - DRIVER'S ED FUEL	45.25
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	CHEVRON - DRIVER'S ED FUEL	46.18
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	POST OFFICE - ELEMENTARY YEARBOOK MAILING	69.53
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	MAVERIK - MAINTENANCE GAS CANS	80
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	POST OFFICE - CERTIFIED CONTRACTS MAILED	178.86
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	BEST WESTERN - AG SUMMER ADVISOR ROOM	204.12
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	CHEVRON - DRIVER'S ED FUEL	25
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - DRIVER'S ED FUEL	41.2
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	POST OFFICE - ELEMENTARY REPORT CARDS	75.6
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	23 - WARHAWK MUSEUM STUDENT ADMISSION	92
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	5 - WARHAWK MUSEUM ADULT ADMISSION	30
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	MAVERIK - AG SUMMER CONFERENCE BREAKFAST	7.4
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	BEST WESTERN - AG SUMMER CONF ADVISOR HOTEL	428.66
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	KFC - AG SUMMER CONF LUNCH	14.3
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	TEXAS ROADHOUSE - AG SUMMER CONF DINNER	32.86
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	21 - AQUARIUM OF BOISE STUDENT ADMISSION	147
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	3 - AQUARIUM OF BOISE ADULT ADMISSION	33
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PAYETTE VALLEY SUPPLY - PROPANE STAFF BBQ	30.4
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	WENDY'S - AG SUMMER ADVISOR LUNCH	13.99
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	MCDONALD'S - AG SUMMER ADVISOR LUNCH	12.8
20234	6/30/2023	CAPED VISA	CAROL STREAM IL 60197-4519	EAGLE CAP CHALET - AG SUMMER STUDENT ROOMS	877.99
20235	6/30/2023	KALA HERNANDEZ	CALDWELL ID 83607	REIM - IATA LUNCH	26
20235	6/30/2023	KALA HERNANDEZ	CALDWELL ID 83607	REIM - IATA BREAKFAST	27
20236	6/30/2023	KEVIN BARKER	NEW PLYMOUTH ID 83655	MILEAGE - SUMMER CONFERENCE	534.38
20237	6/30/2023	RICH BAUSCHER	EAGLE ID 83616	CONSULTING SERVICES - JUNE 2023	1309.55
20238	6/30/2023	DIRECT GRAD	CALDWELL ID 83607	GRADUATION 2023 DIPLOMAS & MEDALS	247.35
20238	6/30/2023	DIRECT GRAD	CALDWELL ID 83607	GRADUATION 2023 CAPS & GOWNS	1416.5
20239	6/30/2023	B&W WRECKER SERVICE	BOISE ID 83705	TOW SCHOOL BUS & FUEL SURCHARGE	660.45
20240	6/30/2023	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	363.4
20256	6/30/2023	MICAH DORAMUS	MIDDLETON ID 83644	***VOID***	0
20258	6/30/2023	MICAH DORAMUS	MIDDLETON ID 83644	MILEAGE - MAY 2023 - JUNE 2023	180
20258	6/30/2023	MICAH DORAMUS	MIDDLETON ID 83644	REIM - PARKING SUPERINTENDENT NETWORK SDE	24