

Check#	Date	Vendor	Address	Description	Amount
20413	11/8/2023	DESTINY T YBARRA	- NAMPA ID 83686	PAYROLL REPLACEMENT - CK#30437	106.2
20414	11/13/2023	PORTAPROS	NAMPA ID 83653-3296	PORTAPROS PREMIUM RESTROOM - FOOTBALL	246.54
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	MAINTENANCE EYEWASH STATION SUPPLIES	72.29
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	MAINTENANCE EYEWASH STATION SUPPLIES	89.1
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - USI WRAPSURE LAMINATING FILM 2PK	87.32
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - USI WRAPSURE LAMINATING FILM 2PK	87.32
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 12A TONER CARTRIDGE 4PK	41.64
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 83X CF283X TONER CARTRIDGE WPK	27.45
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	8 - UNIFROG MICROSCOPE SLIDES & COVERS 50 SLI	63.84
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	8 - PEIPU NITRILE GLOVES LARGE	79.84
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - EXPO LOW-ODOR DRY ERASE CHISEL TIP ASST 36	19.64
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - MED KIT REFILL SUPPLIES	97.89
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - CHANZON 100 PCS 5MM RGB LED LIGHTS	8.98
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 8X11.5 MAGNETIC SIGN HOLDER 12PCS	28.99
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - AZTECH TN850 TONER	34.99
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - BUILDING THINKING CLASSROOMS IN MATHEMATIC	42.04
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 12A TONER CARTRIDGE	25.49
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - WIRELESS PRESENTATION CLICKER	12.99
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - PENTEL ARTS OIL PASTELS 12 COLOR SET	3.96
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 3PCS PREMIUM BLUE PAINTERS TAPE	5.99
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	2 - AWARENESS RIBBONS W/PINS 250PK	18.02
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - MODELING CLAY KIT 62 COLORS	19.19
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - WINLYN FALL SCRATCH ORNAMENTS 48PK	13.99
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - AMUU RUBBER BANDS 500PCS	8.59
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 520PCS WOOD SCREWS ASSORTMENT KIT	29.95
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	2 - CASTER WHEELS 2 INCH CASTERS	59.96
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - LABELIFE 6-PACK BROTHER P-TOUCH LABEL TAPE	19.99
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - DOUBLE SIDED TAPE W/DISPENSER 3PK	5.46
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - GUIDE TO PAPER AIRPLANES	9.99
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - KESOTE TISSUE PAPER ASST 300 SHT	9.49
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - MR. PEN LARGE RUBBER BANDS 120PK	9.98
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 1 GAL ALL PURPOSE CLEAR LIQUID GLUE	15.93
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - PRANG CONSTRUCTION PAPER 10 ASST 500SHT	11.88
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - MAILBOX	35.99
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	12 - STUDENT RECONGITION LOCKER MAGNETS	119.88
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - NAVY BLUE BULLETIN BOARD ROLL	17.99
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - PIRATE EYE PATCHES 72 PCS	17.59
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - PIRATES THEME PARTY WRISTBANDS 48 PCS	13.99
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - PIRATE MINI FLAGS 300PCS	34.99
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - TRAVEL THE MAP LETTER & NUMBER 266 PCS	8.99
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - PIRATE PARTY PIRCH SIGN	12.99
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - PIRATE PARTY PIRCH SIGN	11.94
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - PIRATE TREASUR MAP BACKDRIP	10.79
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - BLACK & WHITE STRIPES BULLETIN BOARD BORDE	8.49
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - SHARPIE PERMANENT MARKER 4CT	4.44
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - D&K MINIKOTE G2 27" LAMINATOR	1929.99
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	11 - SELF ADHESIVE DOTS 1000PCS	98.67
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	2 - PAPER AIRPLANES CRAFT KIT	28.96
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - WINLYN SUNCATCHER CRAFT KITS	19.99
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - JIGSAW PUZZLE BOARD & SORTIN TRAY	33.59
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - CHAIN LINK FENCE GATE POST HINGE KIT	21.99
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - BROTHER P-TOUCH LABEL MAKER TAPE TZE	19.89
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - BROTHER P-TOUCH PTD210	59.99
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - BLACK & DECKER DUSTBUSTER	35.99
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - FLYMAX WHITE PAINT PEN 6PK	9.99
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 3M LAMINATING POUICHE 50PK	16.54
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	MAINTENANCE EYEWASH STATION SUPPLIES	87.1
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	MAINTENANCE EYEWASH STATION SUPPLIES & FLAGGIN	44.06
20415	11/13/2023	AMAZON	ATLANTA GA 30353-0958	MAINTENANCE ANTI SLIP & HAZARD TAPES	38.87
20416	11/13/2023	BLACK CANYON IRRIGATION DIST.	NOTUS ID 83656	FALL 2023 ASSESSMENT FEES	1176.63
20417	11/13/2023	C.R. HIGER PLUMBING INC.	CALDWELL ID 83605	HIGH SCHOOL - REPAIR URINALS & TOILETS	1093.15
20418	11/13/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITES - HIGH SCHOOL	282.32
20418	11/13/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - ELEMENTARY	482.91
20418	11/13/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - JR-SR HIGH BUILDING	198.1
20418	11/13/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - AG SCIENCE BUILDING	198.57
20418	11/13/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - CAFETERIA	482.92
20419	11/13/2023	CRANE ALARM	NAMPA ID 83653	SERVICE CALL - HIGH SCHOOL	145
20420	11/13/2023	D & B SUPPLY	CALDWELL ID 83605-6077	1 - HANDHELD WORKLIGHT	59.99
20420	11/13/2023	D & B SUPPLY	CALDWELL ID 83605-6077	1 - BRUSHLESS COMPACT RECIPROCATING SAW	199.99
20420	11/13/2023	D & B SUPPLY	CALDWELL ID 83605-6077	1 - DRY HAND VACUUM	149.99
20420	11/13/2023	D & B SUPPLY	CALDWELL ID 83605-6077	1 - CIRCULAR SAW	139.99
20420	11/13/2023	D & B SUPPLY	CALDWELL ID 83605-6077	1 - BRUSHLESS CORDLESS 3" CUT-OFF TOOL	179.99
20420	11/13/2023	D & B SUPPLY	CALDWELL ID 83605-6077	1 - DEWALT TOUGHSYSTEM 2.0 20 V MAX DUAL PORT	199.99
20421	11/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - SOUP SPON MED WGT 1000/CS	119.44
20421	11/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - SPORK MED WGT 1000/CS	27.57
20421	11/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - FORK MED WGT 1000/CS	118.94

20421	11/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - TRANSLUCENT COLD CUP 5OZ 2500/CS	197.68
20421	11/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - GEN PURPOSE Q FULL SHEET PAN LINER 1000/CS	71.03
20421	11/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - LOW DENSITY 43X48 56 GAL 100/CS	82.92
20421	11/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	3 - DELI SHEET INTERFOLD 10X10 12/500	21.91
20421	11/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - SNAP-IT HINGED LRG CONTAINER 200/CS	48.97
20421	11/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	49 - ICE MELT 50LB BAG	396.98
20421	11/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	CREDIT	-181.07
20421	11/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - 5-COMPAARTMENT TRAY 8.25X10X1 240/CS	38.42
20421	11/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - FOIL SHEETS 9X10 .7 6/500	64.6
20421	11/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - FOIL SHEET PLAIN 12X10 12/200	32.81
20422	11/13/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	195.2
20422	11/13/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	172.7
20422	11/13/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	187.8
20422	11/13/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	22.5
20423	11/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAINTENANCE MATERIALS & SUPPLIES	245.6
20423	11/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAINTENANCE MATERIALS & SUPPLIES	37.66
20423	11/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAINTENANCE MATERIALS & SUPPLIES	38.18
20423	11/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAINTENANCE MATERIALS & SUPPLIES	26.43
20424	11/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - ELEMENTARY	2513.58
20424	11/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	119.21
20424	11/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	353.17
20424	11/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	943.12
20424	11/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	2288.13
20424	11/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	259.75
20425	11/13/2023	IDAHO PRESS TRIBUNE	POCATELLO ID 83204	** VOID **	0
20426	11/13/2023	NORCO INC.	SEATTLE WA 98124-5144	6 - MILLER 255 MULTIMATIC WELDING MACHINE	36036.26
20426	11/13/2023	NORCO INC.	SEATTLE WA 98124-5144	6 - MILLER DYNASTY 210 TIG WELDING MACHINE	54120
20426	11/13/2023	NORCO INC.	SEATTLE WA 98124-5144	1 - ARC LIGHT SOFTWARE UPGRAD & MOTOR ADD-ON W	18550
20427	11/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	80.1
20427	11/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	889.52
20427	11/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1913.26
20427	11/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	35.6
20427	11/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	204.42
20427	11/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	142.4
20427	11/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	3410.17
20427	11/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	115.95
20427	11/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	327.6
20427	11/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1432.32
20428	11/13/2023	NOTUS STUDENT BODY	CALDWELL ID 83607	REIM - TABLE MANNERS DEMO SUPPLIES	80.6
20429	11/13/2023	PACIFIC STEEL	NAMPA ID 83653	METAL FOR AG SHOP	385.92
20429	11/13/2023	PACIFIC STEEL	NAMPA ID 83653	DELIVERY	2.46
20429	11/13/2023	PACIFIC STEEL	NAMPA ID 83653	4 - .065 ROUND TUBE	143.32
20429	11/13/2023	PACIFIC STEEL	NAMPA ID 83653	10 - FLAT STRAP 1/4 X 1	171.3
20429	11/13/2023	PACIFIC STEEL	NAMPA ID 83653	5 - 1/8 X 1 1/2 STRIP	72.4
20430	11/13/2023	PETROLEUM STORAGE TANK FUND	BOISE ID 83720-0044	FUEL TANK INSURANCE RENEWAL	25
20431	11/13/2023	QUALITY ART INC.	BOISE ID 83714	3 - CRAYOLA COLORED PENCIL - 50/PK	25.41
20431	11/13/2023	QUALITY ART INC.	BOISE ID 83714	1 - ART MASKING FLUID 250ML	22.9
20431	11/13/2023	QUALITY ART INC.	BOISE ID 83714	2 - DOUBLE-ENDED MARKERS	1.5
20431	11/13/2023	QUALITY ART INC.	BOISE ID 83714	12 - LIQUID-MARK BLACK PENS	4.81
20431	11/13/2023	QUALITY ART INC.	BOISE ID 83714	1 - CRAYOLA COLORED PENCILS 50PK	8.47
20431	11/13/2023	QUALITY ART INC.	BOISE ID 83714	1 - 14"X17" 2-PLY SMOOTH BRISTOL TAPE BOUND 15	14.83
20432	11/13/2023	SCHOLASTIC INC.	CINCINNATI OH 45263-9850	20 - DIGITAL SCHOLASTIC SCOPE LICENSES - JH EN	219.78
20433	11/13/2023	SOUTHWEST DISTRICT HEALTH	CALDWELL ID 83607	FOOD LICENSE 2024 - PANTRY	200
20433	11/13/2023	SOUTHWEST DISTRICT HEALTH	CALDWELL ID 83607	FOOD LICENSE 2024 - CAFETERIA	200
20434	11/13/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - D. YBARRA (SUBSTITUTE)	28.25
20434	11/13/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - MA TYBO (EMPLOYEE)	28.25
20434	11/13/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - ME TYBO (EMPLOYEE)	28.25
20435	11/13/2023	QUEST CPAs PLLC	PAYETTE ID 83661	2022/23 AUDIT SERVICES - FINAL	9025
20436	11/13/2023	VERIZON WIRELESS	DALLAS TX 75266-0108	STUDENT HOT SPOT	51.7
20436	11/13/2023	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	352.8
20436	11/13/2023	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	352.8
20436	11/13/2023	VERIZON WIRELESS	DALLAS TX 75266-0108	STUDENT HOT SPOT	51.7
20437	11/13/2023	WOODY'S OUTDOOR POWER	CALDWELL ID 83605	1 - SP-35R INTERSTATE BATTERY FOR MOWER	66.75
20437	11/13/2023	WOODY'S OUTDOOR POWER	CALDWELL ID 83605	2 - BELT BLOWER DRIVE 60 WITH SLE FOR MOWER	72.1
20438	11/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	COOLER RENTAL & WATER - CAFETERIA	31.5
20438	11/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - CAFETERIA	9
20439	11/13/2023	EILEEN JAVAUX	CALDWELL ID 83607	CONSULTING WORK (JULY 23 - OCTOBER 23) - MENUS	800
20440	11/13/2023	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	684.07
20440	11/13/2023	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	481.28
20441	11/13/2023	ANDERSON JULIAN & HULL	BOISE ID 83707-7426	LEGAL SERVICES	19.5
20442	11/13/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER	64.12
20442	11/13/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY STAFF COPIER	129.37
20442	11/13/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH OFFICE COPIER	60.75
20442	11/13/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	DISTRICT OFFICE COPIER	20.84
20443	11/13/2023	OFFICE DEPOT	PHOENIX AZ 85038-9248	1 - TREASURES SIGNAGE - ELAC EVENTS	28.56
20444	11/13/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	450.23
20444	11/13/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	554.72

20444	11/13/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DIARY PURCHASES	344.16
20444	11/13/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	356.52
20444	11/13/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	450.81
20445	11/13/2023	GOPHER	MINNEAPOLIS MN 55485	1 - RAINBOW PERFORMER PLUS RUBBER BALL PACKS	409
20445	11/13/2023	GOPHER	MINNEAPOLIS MN 55485	1 - STEEL CHAIN BASKETBALL NET	16.95
20445	11/13/2023	GOPHER	MINNEAPOLIS MN 55485	SHIPPING	59
20445	11/13/2023	GOPHER	MINNEAPOLIS MN 55485	6 - ANTIMICROBIAL GAGA DURABALL ACTIVITY BALLS	65.7
20446	11/13/2023	RIVERSIDE INC.	PARMA ID 83660	REPLACE & INSTALL SUB PUMP & MOTOR	8497.49
20447	11/13/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	188.81
20447	11/13/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	94.4
20447	11/13/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	156.65
20448	11/13/2023	IXL LEARNING	SAN MATEO CA 94404	23-24 QUIA SUBSCRIPTION	99
20449	11/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	673.74
20449	11/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - CAFETERIA	556.58
20449	11/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	670.93
20449	11/13/2023	ED STAUB & SONS	NAMPA ID 83686	LABOR CHARGES	600.00
20449	11/13/2023	ED STAUB & SONS	NAMPA ID 83686	BLACK PIPE & FITTINGS - AG SHOP	75
20450	11/13/2023	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS ID 83303-1238	9 - COMM101 TEXTBOOK DC IDLA COURSE	243.36
20451	11/13/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICES - SEPTEMBER 2023	367.5
20451	11/13/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICES - OCTOBER 2023	466.85
20451	11/13/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE - OCTOBER 2023	222.24
20452	11/13/2023	JENNIFER L. WRIGHT	CALDWELL ID 83605	REIM - POST OFFICE	35.64
20453	11/13/2023	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	CREDIT	-28.79
20453	11/13/2023	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	80 - 5 GAL B2W1902 SSTRIP FMP WHITE FIELD PAI	2063.2
20453	11/13/2023	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	2 - 1 GAL B97WD2434 PRO PARK WB WHITE	57.58
20453	11/13/2023	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	20 - 5 GAL B2W1902 SSTRIP FMP WHITE FILED PAI	515.8
20454	11/13/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	18 START COLLAR PLEATED FILTER TBAR GRILLE	475
20455	11/13/2023	POWER PLUS	BOISE ID 83704	INSTALL CIRCUIT FOR BLOCK HEATERS	1567.5
20456	11/13/2023	JACKIE GREENLEAF	BOISE ID 83709	REIM - FACE CONFERENCE PARKING	30
20457	11/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
20457	11/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
20457	11/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
20457	11/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
20457	11/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	VALLEYWIDE COUNTRY STORE (GEAR UP - ISU)	165.04
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	4 - \$25 GAS CARDS	100
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	4 - \$25 GAS CARDS	100
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	LUIGIS PIZZERIA - FFA NATIONALS	17.36
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	BURGER KING - FFA NATIONALS	12.89
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	CONDUENT PARKINDY LLC - FFA NATIONALS	5.65
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	IDOA WASHINGTON PARKING - FFA NATIONALS	25
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	KENTUCKY DERBY MUSEUM - FFA NATIONALS	22
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	2GAINBRIDGE FIELDHOUSE - FFA NATIONALS	21.26
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	CULVERS - FFA NATIONALS	12.63
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	RIVESIDE PARKING - FFA NATIONALS	8
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	HILTON GARDEN INN - FFA NATIONALS	7.5
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	TONY'S OF INDIANPOLIS - FFA NATIONALS	1912.76
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	EXXON LINCOLN MS GAS - FFA NATIONALS	87.88
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PIZZA HUT - FFA NATIONALS	37.42
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	IDOA WASHINGTON PARKING - FFA NATIONALS	20
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	IDOA WASHINGTON PARKING - FFA NATIONALS	20
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	EXXON LINDOLN MS GAS - FFA NATIONALS	18.09
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	HILTON GARDEN INN - FFA NATIONALS	17.08
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	CULVERS - FFA NATIONALS	13.17
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	AVIS RENT-A-CAR - FFA NATIONALS	1211.88
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	DELTA AIR BAGGAGE FEE - FFA NATIONALS	300
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	BOISE AIRPORT PARKING - FFA NATIONALS	3
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	IDOA WASHINGTON PARKING - FFA NATIONALS	20
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	MAVERIK - MAINTENANCE GAS	105
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SMORE SUBSCRIPTION - JR SR HIGH	178.99
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	MAVERIK - MAINTENANCE GAS	88.13
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	MAVERIK - MAINTENANCE GAS	112
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	FUJIYAMA - FFA NATIONALS	58.57
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	LETSTICKTOGETHER STICKER POSTER KITS	132.87
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - SHUTTLE VAN GAS (GEAR UP - ISU)	138.66
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - SHUTTLE VAN GAS (GEAR UP - ISU)	102.95
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - SHUTTLE VAN GAS (GEAR UP - ISU)	69.18
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	VALLEYWIDE COUNTRY STORE (GEAR UP - ISU)	200
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	CHICK-FIL-A (GEAR UP - ISU)	153.81
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	CHICK-FIL-A (GEAR UP - ISU)	53.47
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	CHICK-FIL-A (GEAR UP - ISU)	53.55
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	CHICK-FIL-A (GEAR UP - ISU)	53.61
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	CHICK-FIL-A (GEAR UP - ISU)	11.78
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PANDA EXPRESS (GEAR UP - ISU)	337.5
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	HOLIDAY INN EXPRESS (GEAR UP - ISU)	1224
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	CHICK-FIL-A (GEAR UP - ISU)	20.74
20458	11/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - SHUTTLE VAN GAS	81.27

20458	11/13/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	SHELL - SHUTTLE VAN GAS	69.98
20458	11/13/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	SHELL - SHUTTLE VAN GAS	55
20458	11/13/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	1000 - L-MP100T BUSINESS CHECKS AP	67.42
20458	11/13/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	SHELL - SHUTTLE VAN GAS	100.11
20458	11/13/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	SHELL - SHUTTLE VAN GAS	84.43
20458	11/13/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	NOTUS POST OFFICE - ELEMENTARY	0.9
20458	11/13/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	NOTUS POST OFFICE - ELEMENTARY	26.19
20458	11/13/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	DIRTY SHAME (SC LEADERSHIP RETREAT)	614.4
20458	11/13/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	STINKER - SHUTTLE GAS (SC LEADERSHIP RETREAT)	144.19
20458	11/13/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	STINKER - SHUTTLE GAS (SC LEADERSHIP RETREAT)	129.66
20458	11/13/2023	CAPED VISA	CAROL STREAM	IL 60197-4519	ID PARKS & REC (SC LEADERSHIP RETREAT)	87
20459	11/13/2023	EWELL EDUCATIONAL SERVICES	GLEN ROSE	TX 76043-3298	23-24 AET SUBSCRIPTION	390
20460	11/13/2023	THE KING PEST CONTROL	CALDWELL	ID 83606	PEST CONTROL SERVICES	1695
20460	11/13/2023	THE KING PEST CONTROL	CALDWELL	ID 83606	MOSQUITO CONTROL	1500
20461	11/13/2023	KEVIN BARKER	NEW PLYMOUTH	ID 83655	REIM - ALBERTSONS FOOD FOR AG WORK DAY	91.27
20462	11/13/2023	PIPECO	DENVER	CO 80207	10 - 650FC FALCON ROTOR FULL CIR B65011	410.01
20462	11/13/2023	PIPECO	DENVER	CO 80207	CREDIT	-52.33
20462	11/13/2023	PIPECO	DENVER	CO 80207	7 - FALCON ROTOR PART CIR B65001	287
20462	11/13/2023	PIPECO	DENVER	CO 80207	CREDIT	-11.79
20463	11/13/2023	TEKPIPELINE LLC	BOISE	ID 83705	6 - IPAD	5200
20463	11/13/2023	TEKPIPELINE LLC	BOISE	ID 83705	6 - IPAD PRO WALL MOUNTS	775
20464	11/13/2023	ABM	ATLANTA	GA 30353-4198	CUSTODIAL SERVICE - OCTOBER 2023	19888.8
20465	11/13/2023	PAYETTE LAWN CARE INC.	PAYETTE	ID 83661	SPRINKLER LINES BLOW OUT	480
20466	11/13/2023	MICAH DORAMUS	MIDDLETON	ID 83644	REIM - FACE CONFERENCE PARKING	6
20466	11/13/2023	MICAH DORAMUS	MIDDLETON	ID 83644	MILEAGE - JULY 23 TO NOVEMBER 23	1150.84
20466	11/13/2023	MICAH DORAMUS	MIDDLETON	ID 83644	REIM - OSU CONFERENCE MEALS	182.15
20466	11/13/2023	MICAH DORAMUS	MIDDLETON	ID 83644	REIM - IASA PARKING	27
20466	11/13/2023	MICAH DORAMUS	MIDDLETON	ID 83644	REIM - OSU CONFERENCE PARKING	4
20467	11/13/2023	JAMES BOEDER	CALDWELL	ID 83605	MILEAGE - AD MEETING 10/4/23	47.29
20467	11/13/2023	JAMES BOEDER	CALDWELL	ID 83605	MILEAGE - FALL SPORTS AWARDS	34.84
20467	11/13/2023	JAMES BOEDER	CALDWELL	ID 83605	MILEAGE - AD MEETING 11/1/23	47.29
20468	11/13/2023	PYPER HERSOM	NOTUS	ID 83656	5 DOZEN COOKIES - COMMUNITY EVENT 11/3/23	60
20469	11/13/2023	BROWN BUS COMPANY	NAMPA	ID 83686	CONTRACTED BUS SERVICES - OCTOBER 2023	32923.82
20469	11/13/2023	BROWN BUS COMPANY	NAMPA	ID 83686	CONTRACTED BUS SERVICES - SEPTEMBER 2023	26660.32
20470	11/13/2023	WIC LEAGUE	ADRIAN	OR 97901	WIC LEAGUE MS FEE	20
20471	11/13/2023	ADORAMA	NEW YORK	NY 10011	1 - CANON*EOS 90D DIGITAL SLR W/18-135 USA	1519
20472	11/13/2023	LARRY TAYLOR	CALDWELL	ID 83605	WIC LEAGUE HIGH SCHOOL FEES	150
20473	11/13/2023	MOUNTAIN WEST ASSOCIATES	BOISE	ID 83702	CLASS - CHARACTERISTICS OF DYSLEXIA ACCOMMEDA	1250
20474	11/13/2023	MYRAYVETTE GARCIA	NOTUS	ID 83656	MILEAGE - SEPTEMBER 2023	40.61
20475	11/13/2023	PRIME PLUMBING LLC	CALDWELL	ID 83607	TIG WELDING GAS MANIFOLD RETROFIT INSTALLATION	3000
20475	11/13/2023	PRIME PLUMBING LLC	CALDWELL	ID 83607	TIG WELDING GAS MAINFORLD RETROFIT	3500
20476	11/16/2023	BLUE CROSS OF IDAHO	BOISE	ID 83707	***VOID***	0
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER- MEDICARE - 112023	68.16
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMP MEDICARE BENEFIT - 112023	152.75
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA - 112023	142.74
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER SHARE FICA - 112023	82.3
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA - 112023	659.71
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER SHARE FICA - 112023	102.74
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER SHARE FICA - 112023	68.61
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER-MEDICARE - 112023	20.91
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER-FICA - 112023	35.35
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	Employer Medicare - 112023	192.11
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	M/C BENEFITS - 112023	548.26
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	M/C BENEFITS - 112023	209.54
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA - 112023	753.63
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	M/C BENEFITS - 112023	640.13
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER MC - 112023	355.63
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	M/C BENEFITS - 112023	4783.58
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	M/C BENEFITS - 112023	193.55
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER M/C - 112023	2668.16
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER-FICA - 112023	488.84
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA - 112023	301.83
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER-FICA - 112023	297.46
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA BENEFIT - 112023	33.61
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA - 112023	146.49
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA - 112023	23.92
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFITS - 112023	898.91
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFITS - 112023	83.61
20477	11/16/2023	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFIT - 112023	112.71
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI -GENERAL MEMBER - 112023	50.47
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI -GENERAL MEMBER - 112023	52.58
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI -GENERAL MEMBER - 112023	575.81
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI -GENERAL MEMBER - 112023	441.12
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI -GENERAL MEMBER - 112023	288.39
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI -GENERAL MEMBER - 112023	223.24
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 112023	168.91
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI -GENERAL MEMBER - 112023	703.59

20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 112023	597.04
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 112023	1022.77
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 112023	150.16
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 112023	524.76
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112023	8264.59
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 112023	102.07
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 112023	637.48
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 112023	99.61
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER-PERSI - 112023	35.12
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 112023	1068.07
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112023	42.28
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 112023	909.45
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 112023	4694.11
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 112023	167.71
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 112023	311.32
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 112023	214.11
20478	11/16/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 112023	208.59
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112023	5.33
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 112023	6.97
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112023	3.26
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112023	5.62
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 112023	6.94
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112023	7.35
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112023	0.49
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112023	7.35
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	Elem Asst Benefits - 112023	7.14
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112023	7.05
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 112023	4.71
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 112023	1.02
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112023	7.35
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 112023	64.47
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112023	87.71
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112023	7.35
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112023	18.39
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFITS - 112023	0.41
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112023	1.22
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 112023	1.98
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112023	7.35
20479	11/16/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112023	22.05
20480	11/16/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112023	755.52
20480	11/16/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 112023	104.93
20480	11/16/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112023	1603.17
20480	11/16/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL/DENTAL BENIES - 112023	577.98
20480	11/16/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112023	547.81
20480	11/16/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112023	125.04
20480	11/16/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112023	1896.24
20480	11/16/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112023	203.69
20480	11/16/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112023	334.65
20480	11/16/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112023	42.29
20480	11/16/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112023	6129.67
20480	11/16/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112023	761.17
20480	11/16/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112023	761.17
20480	11/16/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112023	739.22
20480	11/16/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112023	9037.06
20480	11/16/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112023	718.88
20480	11/16/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 112023	1511.04
20480	11/16/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112023	50.49
20480	11/16/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112023	755.52
20480	11/16/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112023	1366.29
20480	11/16/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	MED/DENTAL BENEFIT - 112023	750.64
20481	11/15/2023	HENRY'S CONSTRUCTION AND TREASURE VALLEY	CALDWELL ID 83605	PRESCHOOL FENCING DEPOSIT	5760