

Check#	Date	Vendor	Address	Description	Amount
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	AAA-1 LOCK & KEY	NAMPA ID 83651	4 - KEY FOR VAN	380
20104	5/8/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	10 - KEY DUPLICATE	28.5
20104	5/8/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	1 - KEY STAMP	5
20104	5/8/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	1 - TRIP CHARGE	65
20104	5/8/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	6 - REKEY LOCK	150
20104	5/8/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	1 - REPAIR CAFETERIA LOCK	45
20104	5/8/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	1 - REKEY DOOR LOCK - OLD GYM	40
20104	5/8/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	1 - TRIP CHARGE	70
20104	5/8/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	1 - TRIP CHARGE	65
20104	5/8/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	6 - REPAIRS FRONT DOORS & CLOSER	300
20104	5/8/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	1 - TRIP CHARGE	65
20104	5/8/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	3 - KEY FOR GATE LOCK	8.55
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	SHIPPING	12.98
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	SHIPPING	6.99
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	8 - STUFFED PARROTS	95.92
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	2 - FRANKLIN SPORTS JR. FOOTBALL 1	109.98
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	2 - KITTEN NOTEBOOKS 6PK	59.94
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 - RETRO MINI NOTEBOOKS	31.98
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	1 - MACARRIE 20PCS PLAYGROUND BALL	36.99
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	10 - 3X5 RED SCARF PIRATE FLAGS	59.8
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	1 - 3M HI-STRENGTH SPRAY ADHESIVE	21.44
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 - LOCKTITE CONSTRUCTION ADHESIVE	5.98
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - 12-VOLT FAN	15.95
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	3 - KYDEX PLASTIC SHEET	48.84
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	SHIPPING	5.92
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	1 - FLORAL BELL RINGER	6.99
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 - DOG MAN READING IS EPIC BULLET	14.99
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 - DRAGON MASTER BOOK #6	4.99
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 - THE CROWNED SQUIRREL FARM BOOK	12.28
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 - LINECO NEUTRAL PH ADHESIVE	9.97
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	SHIPPING	18.55
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - COUPON	-0.6
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	PROM DECORATIONS	210.9
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	PROM DECORATIONS	90.67
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	7 - 1YIIOSS GRAD STOLE 60" SILVER	53.13
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	1 - SVBONY SV181 RACK & PINION FOC	39.9
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - TEFLON SHEET	10.38
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	COUPON	-0.62
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	1 - TAEKIY 160 PCS VINYL STICKERS	4.99
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	SHIPPING	5.99
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	1 - VISIBLE LEARNING FOR LITERACY	25.37
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	10 - ASSESSING READING MULTIPLE ME	649.9
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	1 - BOARD GEEKS 25 CLASSROOM DRY E	35.14
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	3 - STRAWBERRY BARE ROOTS PLANTS	47.97
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	2 - MASTERBLEND STRAWBERRY FORMULA	57.98
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	1 - PLANT STAKES SUPPORT CAGES TRE	31.98
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - PENS BULK 50PK	17.99
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	4.95
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	11.99
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	1 - 8FT X 10FT RED TARP	18.99
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 - CANON LK-72 BATTERY PACK	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 CLLI-36 COLOR INK TANK	20.99
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 - 146WH PORTABLE POWER STATION	109.99
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 - 8FT X 10FT MED GREEN TARP	20
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	5 - INSERT CLIPBOARD	177.5
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	2 - INFORMED'S NIMS FIELD GUIDE	51.9
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	4 - GEARLIGHT LED FLASHLIGHT 2PK	68.36
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	1 - SCHOOL CRISIS PREV 2ND ED	31.95
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 - SMALL WOODEN PEG DOLLS	31.99
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 - 2PK BLUE DUCT TAPE HVY 9MIL	13.68
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 - 100PC ID BADGE HOLDER	26.79
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	2 - ML KISHIGO 3700 VEST GREEN	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 WHITE	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 ROYAL	31.96
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	1 - 8FT X 10FT HVY BLACK TARP	19.49
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 - THE POLITICS OF CRISIS MGMT	26.53
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - CERT TRAINING - PARTICIPANT	15
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	22.5
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 - FEMA NATIONAL INCIDENT MGMT	15.99
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 - PMXBOARD MAGNETIC BOARD	144
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	2 - ASA TECHMED TRAUMA KIT	85.12
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	1 - 2PK RED DUCT TAPE HVY 9MIL	13.68
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 - 3PK SILVER DUCT TAPE HVY 8.27M	14.79
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	2 - EXPO VIS-A-VIS ASST MARKERS	19.94
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	1 - T.R.U. CDT-36 YELLOW DUCT TAPE	17.81
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	1 - TAMPSEALS SECURITY TAPE	23.69
20105	5/8/2023	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	6.99
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	1 - ANIMAL ERASERS DESK PETS 60PCS	13.58
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 - PACON TRI-FOLD PRESENTATION BO	90.12

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 - DRY ERASE MARKERS 60PK	17.97
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	2 - PACON POSTER BOARD 22" X 28" 5	51.98
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	1 - JUMBO MAGNETIC XY COORDINATE D	45.97
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 - AMAZON BASICS D CELL BATTERY 4	60.77
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 - CR2032 3V LITHIUM BATTERY 40PC	9.99
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	SHIPPING	22.26
20105	5/8/2023	AMAZON	ATLANTA GA 30353-0958	1 - 6X10 FT AMERICAN FLAG OUTDOOR	89
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 UTILITIES - ELEMENTARY	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
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 UTLITIES - CAFETERIA	485.49
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 - EXPRESS NAPKIN DISPENSER	55.97
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 - TRANS COLD CUP 5OZ 2500/CS	59.03
20109	5/8/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - LOW DENSITY 43X48 56 GAL 1000/	165.66
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	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
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	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
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	1 - 6FT FIBERGLASS DEWALT LADDER 1	237.44
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 - 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
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 - ELEMENTARY	4220.76
20114	5/8/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	530.8
20114	5/8/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	789.85
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	1307.23
20114	5/8/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	CREDIT MEMO	-1017.48
20114	5/8/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1134.74
20114	5/8/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	34.08
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
20115	5/8/2023	NOTUS STUDENT BODY	CALDWELL ID 83607	1 - CHEERLEADING 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	4865.81
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	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 - BUS/MAINTENANCE OFFICE	8
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 - CAFETERIA	13.5
20120	5/8/2023	SYSO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	260.79
20120	5/8/2023	SYSO 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	ELEMENTARY STAFF COPIER	147.55
20122	5/8/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER	102.93
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	DISTRICT OFFICE COPIER	36.21
20123	5/8/2023	OFFICE DEPOT	CINCINNATI OH 45263-3211	3 - 24 X 36 ELEMENTARY BLUEPRINT	24.5
20123	5/8/2023	OFFICE DEPOT	CINCINNATI OH 45263-3211	3 - 24 X 36 HIGH SCHOOL BLUEPRINT	24.5
20123	5/8/2023	OFFICE DEPOT	CINCINNATI OH 45263-3211	3 - 24 X 36 DISTRICT BLUEPRINT	24.5
20124	5/8/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	485.18
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	376.07
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
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 - ELEMENTARY	93.74
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 - CAFETERIA	187.49
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	711.58
20128	5/8/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	595.85
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	689.35
20128	5/8/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - CAFETERIA	578.18
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	KRY CHALKBOARD BLK 1QT - CC CENTER	14.79
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	4.5 IN JUMBO-WD 3/8 2PK - CC CENTE	6.96
20130	5/8/2023	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	9 IN MARATHON 3/8 CVR - CC CENTER	4.89
20131	5/8/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	ELEMENTARY HVAC YORK-COLEMAN FAN R	454.64
20131	5/8/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	HVAC X90-775 FAN 5ADE102A/OHPAXIAL	1387
20131	5/8/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	HVAC EXHAUST FAN REPAIRS	1181
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	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
20133	5/8/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
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	IDAHO PIZZA - PD PROGRAM OBSERVATI	116.48
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	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	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 STUDENT ROOMS (5)	2385
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	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	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	IDAHO PIZZA FFA LIVESTOCK TEAM LUN	73.54
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	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	SHELL - FFA SLC TRIP	161.35
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	1 - IDCTE REG 3 CONNECT SUMMER CO	250
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	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
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	1/2 TESTING SNACKS	155.5
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	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	CSI TOUR HOTEL - J. MILLER	474
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	COSTCO - PARENT CLASS SUPPLIES	74.03
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	DOMINO'S - PARENT CLASS	69.9
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	SHELL - FUEL FOR SHUTTLE	121.96
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	M&W - FFA RAKES	174.83
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
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	599.72
20141	5/8/2023	SHAMROCK FOODS	SEATTLE	WA 98124	FOOD PURCHASES	697.19
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	20 - LENOVO 300E GOOGLE MGT LICENS	680.03
20145	5/8/2023	TEKPIPELINE LLC	BOISE	ID 83705	20 - LENOVO 300E CHROMEBOOKS	4078.59
20145	5/8/2023	TEKPIPELINE LLC	BOISE	ID 83705	1 - CHROMEBOOK CART	985.8
20145	5/8/2023	TEKPIPELINE LLC	BOISE	ID 83705	SHIPPING	175

20145	5/8/2023	TEKPIPELINE LLC	BOISE ID 83705	1 - 24" PRIVACY SCREEN - CAFETERIA	45
20145	5/8/2023	TEKPIPELINE LLC	BOISE ID 83705	1 - CAT5E JACKS 50CT	55
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 APR 2023	220.63
20148	5/8/2023	JAMES BOEDER	CALDWELL ID 83605	MILEAGE - N.P. AWARDS	25.5
20148	5/8/2023	JAMES BOEDER	CALDWELL ID 83605	MILAGE - APRIL AP MEETING	45.13
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	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 - 24"X36" WHEEL POSTERS X6 FOR 4	62.95
20150	5/8/2023	CERELBELLUM CORP	CORTE MADERA CA 94925	1 - 24"X36" WHEEL POSTERS X6 FOR K	62.95
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
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	EMERGENCY LIGHTING - OLD GYM	7200
20155	5/8/2023	ROYALTY ELECTRIC LLC	BOISE ID	4 BUG-EYE FIXTURES - OLD GYM	450
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 DENTA - 052023	3003.32
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	1298.85
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/BC DENTAL - 052023	5540.56
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	713.88
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	291.11
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	548.92
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	MED/DENTAL BENEFIT - 052023	697.58
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 DENT - 052023	709.77
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/TRAD DENT - 052023	709.77
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/TRAD DENT - 052023	2467.62
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/BC DENTAL - 052023	220.2
20157	5/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 052023	49.38
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	EMPLOYER SHARE FICA - 052023	175.19
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	EMPLOYER-FICA - 052023	43.75
20158	5/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 052023	2346.46
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 BENEFITS - 052023	3163.02
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	EMP FICA BENEFIT - 052023	162.28
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 BENEFIT - 052023	31.01
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 MEDICARE - 052023	620.83
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	Elem Asst Benefits - 052023	146.42
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	305.85
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	EMPLOYER FICA - 052023	656.3
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 SHARE M/C - 052023	483.52
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	EMPLOYER FICA - 052023	296.53
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	FICA BENEFITS - 052023	640.88
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	FICA/MEDICARE BENEFIT - 052023	166.63
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	EMPLOYER MEDICARE - 052023	142.69
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	59.7
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 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	PERSI BENEFITS - 052023	855.7
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 SHARE PERSI - 052023	719.45
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	EMPLOYER PERSI - 052023	459.7
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	2370.1
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	EMPLOYER SHARE PERSI - 052023	199.68
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	251.16
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	EMP PERSI BENEFIT - 052023	49.75
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	477.51
20159	5/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 052023	247.85
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 - 052023	54.35
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 - 052023	7.35
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 - 052023	14.7
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 INS - 052023	0.51
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 INS - 052023	42.82
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 BENEFITS - 052023	61.19
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 - 052023	7.35
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	BC MEDICAL/TRAD DENTA - 052023	6.13
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 BENEFIT - 052023	2.27
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	GROUP LIFE - 052023	7.35
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	4.67
20160	5/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 052023	11.21
20162	5/25/2023	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	ETE APPLICATION FEE - K. WRIGHT	100