

Check#	Date	Vendor	Address	Description	Amount
20044	4/10/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	16 - KEY DUPLICATE	56
20044	4/10/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	16 - KEY DUPLICATE	45.6
20044	4/10/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	4- KEY DUPLICATE	11.4
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 - HOBBY HORSE 12PK INK PADS	22.99
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 - FELLOWES LAMINATING POUCHES 3M	28.71
20045	4/10/2023	AMAZON	ATLANTA GA 30353-0958	DISCOUNT	-0.67
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 - TEACH STAMPS MOTIVATIONAL 30PC	28.99
20045	4/10/2023	AMAZON	ATLANTA GA 30353-0958	1 - ASTROBIRHGTS 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 - 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	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	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 - 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 - 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
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	1 - JEWELRY MAKING KIT	170
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 - ASST CRAFT POM POMS 1200PC	13.99
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 - KINETIC SAND PINK 2LB	8.49
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 - BERTIVENY TEACHER STAMPS	9.59
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 - 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 - HULALA OFFICE CHAIR	199.96
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
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 - ELEMENTARY	477.77
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
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 - CAFETERIA	477.76
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	CREDIT - 1 BUN PAN BAG 18X24 250/R	-14.5
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	4 - ENMOTION TOWEL DISPENSER	107.53
20049	4/10/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4- LITE'N FOAMY PUSH DISPENSER	29.59
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	65.1
20050	4/10/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	31.7
20050	4/10/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	19.65
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 - WELL	124.84
20052	4/10/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	377.52
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 - JR SR HIGH	5665.17
20052	4/10/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - ELEMENTARY	5632.6
20053	4/10/2023	IDAHO PRESS TRIBUNE	POCATELLO ID 83204	PUBLISH AD FOR TRANPORTATION BIDS	262.27
20054	4/10/2023	MARY IHLLI-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 - CAFETERIA	22.5
20064	4/10/2023	TREASURE VALLEY VENDING	BOISE ID 83713	COOLER RENTAL & WATER - BUS/MAIN	15
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	1- 1996 GMC AIR FILTER	18.67
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	CREDIT	-5.84
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 C250 AIR FILTER	19.6
20065	4/10/2023	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	RETURN - 1996 GMC AIR FILTER	-18.67
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	SVC FEE	0.75
20066	4/10/2023	SYSKO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	652.42
20066	4/10/2023	SYSKO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	640.87
20066	4/10/2023	SYSKO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	46.76
20066	4/10/2023	SYSKO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	447.41
20066	4/10/2023	SYSKO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	868.56
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	JR-SR HIGH OFFICE COPIER	43.57
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 STAFF COPIER	127.4
20068	4/10/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER	83.02
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 - ELEMENTARY	324.31
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 - CAFETERIA	189.86
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	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 - GREEN HOUSE	946.53
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 - AG SCIENCE	774.15
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 SHOP	1066.85
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
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 - JR SR HIGH CIRCUIT	120
20077	4/10/2023	POWER PLUS	BOISE ID 83704	SERVICE CALL - WIRE FLOOR SANDER	320
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 OFFIC 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	COSTCO - STEM NIGHT	243.1
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	PROMETRIC - PARAPRO EXAM (A.B.)	85
20079	4/10/2023	CAPED VISA	CAROL STREAM IL 60197-4519	CREDIT - COSTCO	-54
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	AUTO ADJU PBUS01 12/03	-0.22
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	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	DUCH BROS - TVCC TOUR	66.64
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	SHELL - BSU & TVCC TOUR	149.06
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	T-SHIRT SUPPLIES	60.81
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	4 - \$25 GAS CARDS	100
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	2 - PBIS ELEMENTARY PIZZA PARTY	16
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	MAVERICK - FUEL (MOWERS/PRESSURE)	103.57
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	PAINT & SUPPLIES - SOUTH FORK HARD	79.03
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 - SHERWIN WILLIAM	144.78
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 2	471.02
20086	4/10/2023	NORTHWEST EQUIPMENT SALES	BOISE ID 83715	1 - OIL CHANGE BUS 7	481.8
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 7	506.54
20086	4/10/2023	NORTHWEST EQUIPMENT SALES	BOISE ID 83715	1 - IN TRANSIT CHARGE	240
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 - NOTEBOOKS 11- 2/PK	11
20091	4/10/2023	KARLA BALES	PAYETTE ID 83661	REIM - SHEET PROTECTORS 100PK	8.96
20097	4/18/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	HVAC UNIT - JR SR HIGH	15687
20097	4/18/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	5% DISCOUNT AS PER PROPOSAL	-784.35
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	235.77
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/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	2467.62
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	578.31
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/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	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	1423.65
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	EMPLOYER FICA - 042023	33.09
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	FICA BENEFITS - 042023	546.42
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	EMPLOYER-FICA - 042023	305.85
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	M/C BENEFITS - 042023	155.3
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 SHARE M/C - 042023	175.23
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	FICA BENEFIT - 042023	70.38
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 BENEFITS - 042023	57.18
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-MC - 042023	343.59
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	EMP FICA BENEFIT - 042023	162.28
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	FICA BENEFIT - 042023	2271.25
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	EMPLOYER FICA - 042023	228.93
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	EMPLOYER FICA - 042023	296.52
20099	4/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 042023	640.89
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	EMPLOYER PERSI - 042023	466.59
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 SHARE PERSI - 042023	719.45
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	EMPLOYER SHARE PERSI - 042023	199.68
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	EMPLOYER PERSI - 042023	2370.11
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 PERSI - 042023	149.97
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	459.27
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	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	EMPLOYER-PERSI - 042023	597
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	PERSI BENEFITS - 042023	1004.95
20100	4/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 042023	477.51
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	7.35
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 - 042023	12.28
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 INS - 042023	14.19
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	5.84
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 BENEFIT - 042023	0.88
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 INS - 042023	7.33
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 - 042023	68.89
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	BC MEDICAL/TRAD DENTA - 042023	7.37
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 INS - 042023	46.13
20101	4/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 042023	7.35