

Check#	Date	Vendor	Address	Description	Amount
19988	3/13/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	4 KEY DUPLICATE - BUS	13.2
19988	3/13/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	6 KEY DUPLICATE	21
19988	3/13/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	4 KEY DUPLICATE	11.4
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - BOSTICH ELECTRIC PENCIL SHARPE	18.18
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - BUBBLE SHAPE STICKY NOTES	8.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - BRUSARTH SKETCHING PENCIL SET	6
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - PAPER MATE MED GEL PEN PINK 12	30
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	3 - PEPY AERO GRAPHITE DRAWING PEN	29.85
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - STICKY NOTES 3 X 4 12PC	11.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	SHIPPING	6.34
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 4PC MICROFIBER SHAG ERASERS	9.96
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 10PK LABORATORY THERMOMETER	39.95
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 36PK EXPO ASST CHISLE MARKERS	28.68
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	4 - ELECTRONIC LAB BALANCE SCALE	110.28
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	COUPON	-1.38
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	2 - AVERY MINI 3-RING BINDER 5.5 X	18.56
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - CARDINAL 3-RING BINDER 2" 4PK	15.8
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - HL-L6200DW TONER 4PK	89.79
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - STAFF ID BADGE HOLDERS 100PK	19.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	SHIPPING	5.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	2 - SILENT DRUM PRACTICE PAD 12"	43.98
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - VIC FIRTH MULTI-TENOR STICK	15.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	3 - JIAYOUY A PAIR OF BRASS DRUM M	64.77
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - GEL PENS 30PK	11.98
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 12PK CLEAR TAP ROLLS	10.95
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 60PK RAYOVAC SIZE 675 BATTERIE	18.04
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 20PK AMAZON BASICS AA BATTERIE	15.49
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 225CT PAIN RELIEF PILLS	13.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 1LTR RUBING ALCOHOL	12.49
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 500CT IBUPROFEN	12.15
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - EXPO DRY ERASE CHISEL BK 12CT	11.58
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - BIC CRISTAL BALLPOINT PEN PINK	16.84
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1- 8PK WHITE BOARD ERASER	11.22
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - DELI STAPLER	8.59
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - CRAYOLA COLORED PENCIL 240CT	45.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	SHIPPING	5.64
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - IRON CRUS BARBELL BAR 7FT	149.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	2 - IRON CRUSH BARBELL BAR 7FT	149.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	2 - 6PK SCOTCH TRANSPARENT TAPE	27.98
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	5 - ZOHAN 2PK ADJ NOISE REDUCTION	140.95
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	SHIPPING	13.28
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	16 - L.E.A.R.N.E.R BOOKS - PD	240.96
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	SHIPPING	5.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 206X TONER CARTRIDGE COLOR 4PK	264.59
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - KMC 6-OUTLET SURGE PROTECTOR 2	17.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - BLACK S HOOKS 30 PK	8.47
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - VIVOSUN LCD DIGITAL THERMOMETO	19.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 2PK SHARP EL-1801V CALCULATOR	6.79
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - GUDOQI PH METER TDS METER COM	12.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	2 - K-BRANDS TOMATOR CAGE 3PK	59.98
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - AFMAT ELECTIC PENCIL SHARPENER	23.49
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	2 - 4PK FURNITURE LEG LEVELER	33.98
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - DRILL DOCTOR DD350C DRILL BIT	59.95
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	3 - SLIM 25" TELESCOPING MAGNETIC	22.2
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - TAPMAGIC 16 OZ CUTTING FLUID	17.98
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - MR. ZIP EXTRA FINE GRAPHITE LU	7.64
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - DIGITAL ANGLE FINDER PROTRACTO	14.95
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 3-IN-ONE 10038 MULTI-PURPOSE O	14
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	2 - MACXCOIP COBALT DRILL BIT SET	97.18
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - SUPER Z ACRYLIC GEMSTONES	8.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - CHIAZLLTA 30PC ST. PATRICK DAY	13.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - YYCRAFT 200PC GLITTER TINSEL P	10.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - BRAIN GAMES STICKER BY NUMBER	12.39
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	3 - HONGBAKE BAKING SHEET PAN SET	69.66
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 36 SETS MAGI COLOR SCRATCH ART	15.99

19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - MIGARGLE SENSORY BIN TOOLS	26.96
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - HAND2MIND SENSORY FIDGET TUBES	34.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 1200PC ASST POMPOMS	17.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - BRAIN GAMES SICKER BY NUMBER A	9.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - YYCRAFT 20PC JUMBO POM POMS	12.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - MUKUM 16PC PLASTIC FROGS	6.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - ANIMAL FIGURES 74PC	22.99
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	3 - PARKISTSTAR MIXING BOWLS 3PC S	41.37
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	2 - DIYMAG MAGNETIC HOOKS 20PK	23.98
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - BRAIN GAMES STICKER BY NUMBER	7.84
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	5PK EARPHONES FOR CLASSROOM	39.97
19989	3/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - MEISTER PREMIUM MAT TAPE 18 RO	139.95
19990	3/13/2023	AMAZON	ATLANTA GA 30353-0958	***VOID***	0
19991	3/13/2023	BLACK CANYON IRRIGATION DIST.	NOTUS ID 83656	SPRING 2023 ASSESSMENT FEES	1319.69
19992	3/13/2023	C.R. HIGER PLUMBING INC.	CALDWELL ID 83605	DRINKING FOUNTAIN & TOILET REPAIRS	174
19993	3/13/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - ELEMENTARY	484.56
19993	3/13/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - JR-SR HIGH	198.01
19993	3/13/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - HIGH SCHOOL	208.21
19993	3/13/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - AG SCIENCE	196.67
19993	3/13/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - CAFETERIA	484.56
19994	3/13/2023	CANYON-OWYHEE SCHOOL	WILDER ID 83676	EXCEPTIONAL CHILD - MARCH 2023	72741.75
19994	3/13/2023	CANYON-OWYHEE SCHOOL	WILDER ID 83676	EXCESS SED - MARCH 2023	919.68
19994	3/13/2023	CANYON-OWYHEE SCHOOL	WILDER ID 83676	CTE PAYMENT - MARCH 2023	22795
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - GAL FREEZER BAGS 100/CS	21.81
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - FORK MED WGT 1000/CS	57.55
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - FOOD TRAY 1LB 1000/CS	29.8
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - TEASPOON MED WGT 1000/CS	28.64
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - EXPRESS NAPKIN DISPENSERS	55.97
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	3 - FOIL SHEET 12X10	37.26
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - LOW DENS 43X48 56 GAL 100/CS	82.83
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - HI DENS 38X60 60 GAL 6/25	40.25
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - BUN PAN BAG 18X24 250/RL	14.5
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - ENMOTION TOWEL DISPENSER BLK	107.53
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - ENMOTION ROLL TWEL 10X800 6/CS	280.52
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - ENMOTION ROLL TWEL 10X800 6/CS	280.52
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - ENMOTION ROLL TWEL 10X800 6/CS	70.13
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - ENMOTION ROLL TWEL 10X800 6/CS	70.13
19995	3/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - GSPS HANDWASH DISPENSER BLK	20
19996	3/13/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	79.75
19996	3/13/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	35
19996	3/13/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	36.18
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - UV CABLE TIE BLK 1000PK	41.88
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	5 - RUG GRIPPER TAPE	101.85
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - SMARTECH BATTERY CHARGER	144.19
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	6 - BLUE PRIVACY FENCE SCREEN 68 I	425.82
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - NOCO LITHIUM JUMP STARTER	99.97
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - NOCO LITHIUM JUMP STARTER 2YR	12
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - SMARTECH BATTERY CHARGER 2YR P	18
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	3 - PLC 32W 4FT T8 DAYLIGHT DX 30P	254.94
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	3 - HDX D BATTERY 12PK	44.61
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - FLAT WSHR ZIN 5/16 100PC	20.79
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - HEX NUT ZING 3/8 100PC	18.2
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - HEX BOLT ZING 3/8 X 1/1/2 25PC	10.54
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - TEX LATH SHRP PT SCREW 8X4/2 2	12.77
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - UNB 60W SMT DL 16PK	19.97
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - DISCOUNT EARLY PAY	-7.64
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - RUBBER PACKING SHT 6IN X 6IN	6.25
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - SLEEVE ANCHOR 3/8 X 1 7/8 25PK	14.87
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - TIME DELAY CARTRIDGE 60AMP	26.76
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - FOUNDATION 2 HDL KITCH FAUCET	79
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - DEWALT CHALK REEL	9.97
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - HUSKY FOLDING LKBCCK UTL KNIFE	13.97
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - 30PK 32W 4FT T8 COOL WHITE	169.96
19997	3/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	4 - TAPCON 1/4 X 1 1/4 HEX HEAD 75	93.08
19998	3/13/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	SPRING 2023	525
19999	3/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	124.41

19999	3/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	406.3
19999	3/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	594.71
19999	3/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	1190.06
19999	3/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	5277.37
19999	3/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - ELEMENTARY	5798.11
20000	3/13/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	INSURANCE INSTALLMENT PREMIUM	6535
20001	3/13/2023	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	363.61
20002	3/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	COOLER RENTAL & WATER - BUS/MAIN	19
20002	3/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - BUS/MAINTENANCE OFFICE	4
20002	3/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	COOLER RENTAL & WATER - CAFETERIA	49.5
20002	3/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - CAFETERIA	9
20002	3/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - CAFETERIA	9
20002	3/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	COOLER RENTAL & WATER - CAFETERIA	22.5
20002	3/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	COOLER RENTAL & WATER - CAFETERIA	13.5
20002	3/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	COOLER RENTAL & WATER - CAFETERIA	36
20002	3/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - CAFETERIA	9
20003	3/13/2023	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	1 - MOBIL DELVAX1 ATF GAL	33.91
20003	3/13/2023	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	1 - CABLE TIES	13.49
20003	3/13/2023	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	3 - ELECTRICAL TAPE	19.47
20003	3/13/2023	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	1 - TAX CREDIT	-1.92
20004	3/13/2023	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	687.06
20004	3/13/2023	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	595.19
20004	3/13/2023	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	384.63
20005	3/13/2023	YVONNE GOLDEN	CALDWELL ID 83605	CREDIT REIMBURSEMENT	60
20006	3/13/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY STAFF COPIER	415.32
20006	3/13/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER	269.63
20006	3/13/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH STAFF COPIER	2.66
20006	3/13/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH OFFICE COPIER	192.59
20006	3/13/2023	FISHER'S TECHNOLOGY	BOISE ID 83714	DISTRICT OFFICE COPIER	192.72
20007	3/13/2023	OFFICE DEPOT	CINCINNATI OH 45263-3211	10 - LEVY POSTERS 18 X 24	149.9
20007	3/13/2023	OFFICE DEPOT	CINCINNATI OH 45263-3211	24 - LEVY POSTERS 8.5 X 11	8.5
20008	3/13/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	372.17
20008	3/13/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	382.14
20008	3/13/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	386.44
20008	3/13/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	372.17
20009	3/13/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	235.85
20009	3/13/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	159.18
20009	3/13/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	191.71
20010	3/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	1003
20010	3/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	1035.2
20010	3/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	846.4
20010	3/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	1292.4
20010	3/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	908.2
20010	3/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	698.8
20010	3/13/2023	ED STAUB & SONS	NAMPA ID 83686	DISCOUNT - EARLY PAY	-57.99
20011	3/13/2023	TRINA WHITE	FRUITLAND ID 83619	CREDIT REIMBURSEMENT	300
20012	3/13/2023	OSMUS ROOFING	CALDWELL ID 83607	OLD GYM ROOF REPAIR	24998
20013	3/13/2023	KELSEY WRIGHT	WILDER ID 83676	MILEAGE - IMLA CONFERENCE	220.81
20013	3/13/2023	KELSEY WRIGHT	WILDER ID 83676	CREDIT REIMBURSEMENT	60
20014	3/13/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE - FEBRUARY 2023	219.64
20014	3/13/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE - FEBRUARY 2023	367.5
20015	3/13/2023	IDAHO BOOK FAIRS	BOISE ID 83705	18 - VARIOUS BOOKS FOR PLC	84.7
20016	3/13/2023	BSN SPORTS LLC	DALLAS TX 75284-1393	14 - PRIMETIME SHORT - ROYAL	840
20016	3/13/2023	BSN SPORTS LLC	DALLAS TX 75284-1393	14 - PRIMETIME JERSEY - WHITE	840
20016	3/13/2023	BSN SPORTS LLC	DALLAS TX 75284-1393	14 - PRIMETIME JERSEY - ROYAL	840
20016	3/13/2023	BSN SPORTS LLC	DALLAS TX 75284-1393	14 - PRIMETIME SHORT - WHITE	840
20016	3/13/2023	BSN SPORTS LLC	DALLAS TX 75284-1393	SHIPPING	36.86
20017	3/13/2023	JACKIE GREENLEAF	BOISE ID 83709	21ST CENTURY SPRING MTG - FOOD	50.74
20017	3/13/2023	JACKIE GREENLEAF	BOISE ID 83709	21ST CENTURY SPRING MTG - HOTEL	386.64
20018	3/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
20018	3/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
20018	3/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
20018	3/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
20018	3/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
20019	3/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	- SHARPIE 25CT	13.99
20019	3/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	TAX	24.24

20019	3/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - GAS FOR CHEER RETREAT	102.51
20019	3/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	8 CAMP SITES - BRUNEAU TRIP	344
20019	3/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	HOLY OLY O'S - PD SNACKS	159
20019	3/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PBIS INCENTIVES 1ST SEM - OLIVE GA	82.67
20019	3/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - HP LASERJET PROM283CDW COLOR P	389.99
20020	3/13/2023	RED HAWK SPECIALITIES LLC	CALDWELL ID 83607	1 - 16' FINISHED COUNTERTOP - AG S	2100
20021	3/13/2023	SPECIALTY MINING & INFIELD	BLISS ID 83314	44 CU. YDS. DIAMOND DUST - SOFTBAL	4044
20022	3/13/2023	JESSICA MILLER	NAMPA ID 83687	REIM - CULINARY COOKING WKSP	61.01
20023	3/13/2023	PCS EDVENTURES	BOISE ID 83713	1 - BRICKLAB MAGIC BEANS - COMPLET	995
20023	3/13/2023	PCS EDVENTURES	BOISE ID 83713	2 - DIRT CAMP - COMPLETE PROGRAM	1590
20023	3/13/2023	PCS EDVENTURES	BOISE ID 83713	1 - PIRATE CAMP - COMPLETE PROGRAM	895
20023	3/13/2023	PCS EDVENTURES	BOISE ID 83713	1 - READY SET DRONE! 2ND ED - CO	2995
20023	3/13/2023	PCS EDVENTURES	BOISE ID 83713	2 - BUILD A BETTER WORLD - COMPLET	1850
20024	3/13/2023	SHAMROCK FOODS	SEATTLE WA 98124	FOOD PURCHASES	485.69
20025	3/13/2023	SIMPLOT TURF & HORTICULTURE	CALDWELL ID 83605	1 - MAINSPRING GNL INSECTICIDE	352.5
20026	3/13/2023	RICH BAUSCHER	EAGLE ID 83616	CONSULTING SERVICES - FEB 2023	847.25
20027	3/13/2023	ABM	ATLANTA GA 30353-4198	CUSTODIAL SERVICES - FEBRUARY 2023	19498.83
20028	3/13/2023	KRYSTIN RODWELL	WILDER ID 83676	CREDIT REIMBURSEMENT	300
20029	3/13/2023	JAMES BOEDER	CALDWELL ID 83605	MILEAGE - MARCH AD MEETING	45.13
20030	3/13/2023	CAYLA THOMAS	NOTUS ID 83656	STUDENT TRANSPORT (540) - FEB 23	337.5
20031	3/13/2023	FLAG STORE OF IDAHO	NAMPA ID 83687	2 - 3" NICKLE PLATED ZINC FLAG SNA	9
20031	3/13/2023	FLAG STORE OF IDAHO	NAMPA ID 83687	2 - CONNECTING LINK 5/16"	22
20031	3/13/2023	FLAG STORE OF IDAHO	NAMPA ID 83687	1 - 7" X 7 LBS FLAGPOLE COUNTER WG	40
20031	3/13/2023	FLAG STORE OF IDAHO	NAMPA ID 83687	1 - FLAGPOLE REPAIR - WINCH	75
20032	3/13/2023	HICKS BROTHERS WOOD FLOORS INC	MERIDIAN ID 83646	INSTALL HARDWOOD FLOORING 5160	18946
20033	3/13/2023	TABOR CONSTRUCTION INC	CALDWELL ID 83607	MAPLE FLOORING 2 1/4 5314 SQFT	39815.04
20034	3/13/2023	FINISHED TOUCH INC	CALDWELL ID 83607	TEAR OUT HARDWOOD FLOORING	28000
20035	3/13/2023	MUSSELL CONSTRUCTION INC	NAMPA ID 83653	OLD GYMNASIUM REPAIR WORK	47760
20036	3/13/2023	BRIAN CAMPOS	NAMPA ID 83651	3 - WOODCOCK-MUNOZ ASSESSMENT	300
20037	3/13/2023	OREGON CORRECTIONS ENTERPRISES	SALEM OR 97309	19X29X13MM RECORD BOARD - SOFTBALL	61
20037	3/13/2023	OREGON CORRECTIONS ENTERPRISES	SALEM OR 97309	8X2X1/16 ENGRAVED SIGN NAMEPLATES	150
20038	3/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	68.16
20038	3/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1128.27
20038	3/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	34.08
20039	3/13/2023	READ NATURALLY	SAINT PAUL MN 55121	1 - ENCORE II SEQUENCE LVL 4.5 EN2	135
20039	3/13/2023	READ NATURALLY	SAINT PAUL MN 55121	1 - ENCORE II SEQUENCE LVL 5.0 EN2	135
20039	3/13/2023	READ NATURALLY	SAINT PAUL MN 55121	SHIPPING	40.5
20039	3/13/2023	READ NATURALLY	SAINT PAUL MN 55121	1 - ENCORE II SEQUENCE LVL 4.0 EN2	135
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	709.77
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	713.88
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	709.77
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 032023	2969.65
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	190.23
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	2148.3
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	971.32
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 032023	6545.08
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 032023	6325.69
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 032023	709.94
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 032023	713.88
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	1281.9
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	713.71
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	713.88
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	66.37
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	709.77
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	560.71
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	689.82
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	1041.52
20040	3/23/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 032023	697.58
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 032023	35.42
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 032023	108.63
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 032023	43.74
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 032023	546.03
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-MC - 032023	343.59
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 032023	232.57
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 032023	526.93
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 032023	315.31

20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Elem Asst Benefits - 032023	146.43
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 032023	534.29
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 032023	293.27
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMP MEDICARE BENEFIT - 032023	162.29
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 032023	1383.48
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 032023	292.1
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 032023	155.31
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 032023	2791.35
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 032023	96.79
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 032023	3231.93
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 032023	61.59
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 032023	1107.04
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 032023	296.54
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 032023	640.88
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 032023	175.19
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer FICA - 032023	156.49
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 032023	20.75
20041	3/23/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA BENEFIT - 032023	31
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 032023	4513.52
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 032023	253.29
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 032023	149.97
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 032023	5294.35
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 032023	1160.17
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	CREDIT	-100.05
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 032023	466.59
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 032023	461.06
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 032023	1004.95
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 032023	59.7
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER-PERSI - 032023	597
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI RETIREMENT - 032023	590.17
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 032023	477.51
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 032023	199.68
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 032023	365.22
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Employer PERSI - 032023	251.16
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 032023	2370.11
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 032023	492.14
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 032023	273.46
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 032023	719.45
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 032023	60.32
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 032023	247.85
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Elem Asst Benefits - 032023	228.6
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 032023	855.7
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 032023	49.75
20042	3/23/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	CREDIT	-25
20043	3/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 032023	7.1
20043	3/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 032023	0.69
20043	3/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 032023	4.67
20043	3/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 032023	70.57
20043	3/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 032023	7.35
20043	3/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 032023	7.33
20043	3/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFITS - 032023	7.37
20043	3/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 032023	7.35
20043	3/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 032023	10.75
20043	3/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 032023	7.35
20043	3/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 032023	65.37
20043	3/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 032023	14.19
20043	3/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 032023	13.25
20043	3/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 032023	7.35
20043	3/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 032023	7.35
20043	3/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 032023	7.35
20043	3/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 032023	24.17
20043	3/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 032023	10.02
20043	3/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 032023	42.82
20043	3/23/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	Elem Asst Benefits - 032023	5.78