

Check#	Date	Vendor	Address	Description	Amount
19936	2/13/2023	2M DATA SYSTEMS	OREM UT 84057	ELECTRONIC FILING W2'S & 1099'S	100
19937	2/13/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	2 - KEY & MASTER LOCKS- STORAGE RM	30
19937	2/13/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	2 - SARGENT LF	6
19937	2/13/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	1 - TRIP CHARGE	65
19937	2/13/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	8 - KEY DUPLICATE	22.8
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - GUMJY MOLDS BEAR CANDY SILICON	16.97
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - CARL & KAY 348 PIPE CLEANER	9.97
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - WOODEN GAVEL & SOUND BLOCK	14.68
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - MODELING CLAY KIT-50 COLORS	19.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - MOUNTUP DUAL MONITOR STAND	35.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - VGA SPLITTER MONITOR CABLE	4.95
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - SHIPPING	5.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - CLASSROOM HEADPHONES 10PK	78.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - GLOW STICKS BULK 100CT GLOW NE	33.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 30PK LIGH UP GLASSES	28.88
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 2612 TONER CARTRIDGE	45.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 2612 TONER CARTRIDGE	45.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	3 - HEART SHAPED LOLLIPOPS (SOS)	37.53
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - DOVE CANDY (SOS)	21.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - SHIPPING	5.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - LASCO HEATER	55.33
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - F952 XL INK CARTRIDGE	59.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - COUPON	-10
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	2 - 8FT POLYESTER FITTED TABLE SKI	79.98
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 6FT POLYESTER FILLED TABLE SKI	35.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - HDMI TO VGA ADAPTER 5PK	34.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - DISPLAYPORT TO VGA ADAPTER 5PK	34.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - EARLY GIRL TOMATO 100 SEEDS	7.39
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	4 - PETBANK 50W AGUARIUM HEARTER	47.96
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - RUBBER GROMMET 1/2" 25PK	14.45
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	PAINT STRAINER PAGES 20PC	15.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	2 - INTERIOR FULL AUTOMATIC WATER	25.98
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - DC PSYCHOLOGY IN MODULES TEXTB	175.89
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - DC INTRODUCTION TO SOCIOLOGY T	14.35
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - DC FAMILIES COMMUNITES & CULTU	65.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - SHIPPING	7.37
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - SHIPPING	2.61
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	2 - 27" ASUS MONITORS	279.98
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - ARTDOT DIAMOND PAINTING STORAG	16.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - MIAHART 750PC VALENTINES CRAFT	12.88
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - RED/PINK ACRYLIC HEARTS	5.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - 48 SETS VALENTINE DAY CRAFTS K	9.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - JOYIN 28 PLYERS VALENTINE'S DA	7.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - SHARPIE PERMANENT MARKER BLAC	19.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - BODYC DIAMOND PAINTING KITS	9.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - HEALTH CAREERS TODAY STUDENT T	28.53
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - SHIPPING	5.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - KITCHEN BY SCRUB IT SPONGES	8.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - EARLY BUY 6 BRIGHT STICKY NOTE	6.99
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - CLABBY 15 PADS POP UP STICKY N	11.49
19938	2/13/2023	AMAZON	ATLANTA GA 30353-0958	1 - MOUNTAINS MOUSE PAD	8.89
19939	2/13/2023	C.R. HIGER PLUMBING INC.	CALDWELL ID 83605	DRINKING FOUNTAIN REPAIR- HS GIRLS	214
19939	2/13/2023	C.R. HIGER PLUMBING INC.	CALDWELL ID 83605	TOILET REPAIR - JR HIGH	820.3
19940	2/13/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - ELEMENTARY	483.58
19940	2/13/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - JR-SR HIGH	196.77
19940	2/13/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - HIGH SCHOOL	203.66
19940	2/13/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - AG SCIENCE	196.67
19940	2/13/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - CAFETERIA	483.59
19941	2/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - CS CLOROX DISINFECTANT WIPES	44.91
19941	2/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - FORK MED WGT 1000/CS	115.11
19941	2/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - SPOON MED WGT 1000/CS	57.28
19941	2/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - 1GAL STORAGE BAGS 9/CS	64.62
19941	2/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - QRT FREEZER BAGS 500/CS	28.54
19941	2/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - GAL FREEZER BAGS 250/CS	57.09
19941	2/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - GAL FREEZER BAGS 250/CS	28.54

19941	2/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - LG VINYL GLOVES 10/100	24.79
19941	2/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	CREDIT - 1GAL STORAGE BAGS 9/CS	-64.62
19941	2/13/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - ENMOTION ROLL TOWEL 6/CS	280.52
19942	2/13/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	61.55
19942	2/13/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	106
19942	2/13/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	55.95
19942	2/13/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	93.8
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	10 - ELKAY WATERSENTRY PLUS BOTTLE	691.49
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	4 - 2IN FURNITURE HOLE COVER BEIG	25.88
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	5 - WINDOW BLINDS FOR AG ROOM	471.71
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAINTENANCE MATERIALS & SUPPLIES	634.55
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAINTENANCE MATERIALS & SUPPLIES	32.1
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAINTENANCE MATERIALS & SUPPLIES	385.63
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	JR-SR HIGH CAREER CENTER MATERIALS	33.91
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	JR-SR HIGH CAREER CENTER MATERIALS	122.36
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	CREDIT - JR-SR HIGH SHEET ROCK	-29.36
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAINTENANCE MATERIALS & SUPPLIES	25.56
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	AG MISC HARDWARE PAINT & STAIN	424.07
19943	2/13/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	AG MISC HARDWARE PAINT & STAIN	29.04
19944	2/13/2023	IDAHO ASBO	JEROME ID 833338	22-23 IASBO MEMBERSHIP & SPRING WK	325
19945	2/13/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	FALL 2022 CLEAN	75
19945	2/13/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	SPRING 2023	900
19946	2/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	121.49
19946	2/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	367.53
19946	2/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	548.37
19946	2/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	1171.05
19946	2/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	5473.78
19946	2/13/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - ELEMENTARY	6093.77
19947	2/13/2023	IDAHO PRESS TRIBUNE	POCATELLO ID 83204	PUBLISH FY23 AMENDED BUDGET TWICE	723
19948	2/13/2023	IDAHO SCHOOL BOARD ASSOCIATION	BOISE ID 83707-9797	POLICY UPDATE SERVICE	695
19949	2/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	127.8
19949	2/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	560.43
19949	2/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	979.88
19949	2/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	979.65
19949	2/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	CREDIT	-19.96
19949	2/13/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	46.86
19950	2/13/2023	QUALITY ART INC.	BOISE ID 83714	CONSTRUCTION PAPER	135.55
19951	2/13/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - K. VEIT (VOL)	26.25
19951	2/13/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - M. VEIT (VOL)	26.25
19951	2/13/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - L. DRAPER (VOL)	26.25
19951	2/13/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - M. THOMAS (VOL)	26.25
19951	2/13/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - S. THOMAS (VOL)	26.25
19952	2/13/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	INSURANCE INSTALLMENT PREMIUM	6535
19953	2/13/2023	US BANK CORPORATE TRUST	ST PAUL MN 55170-9705	BOND INTEREST	55167.5
19954	2/13/2023	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	363.61
19955	2/13/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	1 - WARNING SWITCH - BUS #3	41.96
19955	2/13/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	1 - DOOR SWITCH - BUS #3	32.72
19955	2/13/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	1 - DOME LIGHT SWITCH - BUS #3	33.88
19955	2/13/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	2 - EMERGENCY WINDOW SWITCH KIT- B	136.82
19955	2/13/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	1 - ROOF HATCH ALARM - BUS #2	39.17
19955	2/13/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	5 - DOME LIGHT COVER - BUS #2	6.55
19955	2/13/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	4 - 2PK DOME LIGH BLUBS - BUS #2	6.96
19955	2/13/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	1 - HEADLIGHT - BUS #2	113.07
19955	2/13/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	1 - NOISE SUPPRESSION SWITCH - BUS	38.15
19956	2/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - BUS/MAINTENANCE OFFICE	15
19956	2/13/2023	TREASURE VALLEY VENDING	BOISE ID 83713	COOLER RENTAL & WATER - CAFETERIA	18
19957	2/13/2023	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	1 - BK 800 DLOPP HANDTRUCK	196.79
19958	2/13/2023	OETC	SALEM OR 97301-3995	1 - ADOBE PRO LICENSE - R. COLES	133.96
19958	2/13/2023	OETC	SALEM OR 97301-3995	1 - CREATIVE CLOUD LICENSE - M. DO	195.9
19959	2/13/2023	SYSKO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	527.6
19960	2/13/2023	ANDERSON JULIAN & HULL	BOISE ID 83707-7426	LEGAL SERVICES	19.5
19961	2/13/2023	OFFICE DEPOT	CINCINNATI OH 45263-3211	1 - 10PK 1099-MISC FORMS	23.89
19961	2/13/2023	OFFICE DEPOT	CINCINNATI OH 45263-3211	1 - 100PK 9"X12" MANILA ENVELOPES	9.04
19962	2/13/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	387.01
19962	2/13/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	387.01
19962	2/13/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	472.98

19963	2/13/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	96.58
19963	2/13/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	160.45
19963	2/13/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	193.16
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	975.03
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	1225.56
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	1000.65
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	891
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	842.4
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	688.6
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - OLD GYM/BUS SHOP	591.8
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - CAFETERIA	651
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	DISCOUNT	-13.02
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	45.75
19964	2/13/2023	ED STAUB & SONS	NAMPA ID 83686	DISCOUNT	-60.28
19965	2/13/2023	TATES RENTS INC.	BOISE ID 83716	TRAILER FLAT DECK 20' RENTAL	54
19966	2/13/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE - JAN 2023	367.5
19966	2/13/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE - JAN 2023	219.64
19967	2/13/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	HVAC REPAIRS	224
19967	2/13/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	HVAC REPAIRS	1127.2
19967	2/13/2023	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	HVAC REPAIRS	949
19968	2/13/2023	POWER PLUS	BOISE ID 83704	REPLACE BUS HEATER OUTLET & CIRCUIT	1144
19969	2/13/2023	DRUGFREE IDAHO INC.	BOISE ID 83701	ANNUAL RENEWAL	100
19970	2/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
19970	2/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
19970	2/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
19970	2/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
19970	2/13/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
19971	2/13/2023	SHILO AUTOMATIC SPRINKLERS INC	NAMPA ID 83687	SEMI ANNUAL HOOD INSPECTION	170
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	TIP OFF SUPPLIES - WALMART	140.53
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PBIS INCENTIVES 1ST SEM - SHELL	7
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PBIS INCENTIVES 1ST SEM - CHICK-FI	69.17
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PBIS INCENTIVES 1ST SEM - MCDONALD	71.65
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PBIS INCENTIVES 1ST SEM - DUTCH BR	43.5
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	POST OFFICE - STAMPS	196.42
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - SHUTTLE BUS FUEL	17
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - SHUTTLE BUS FUEL	62.98
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	COSTCO - CONCESSION STAND SUPPLIES	209.2
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	US CHEF'STORE CONCESSION STAND SUP	377.84
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	BUS 6 TRANSMISSION DIAGNOSTIC	125
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - MATH 4 TODAY GRADE 1	7.94
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - MATH 4 TODAY GRADE 2	7.94
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	WALMART - PD SNACKS	56.96
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	LAQUINTA INN - MID SCHOOL CONF	155.52
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	LAQUINTA INN - MID SCHOOL CONF	155.52
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	WINGERS - MID SCHOOL CONF DINNER	78.81
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - MED TERMS STUDENT EBOOK DC	79.45
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	4 - \$25 GAS CARDS	100
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - STUDENT RECORDS MAILING	3.12
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	4 - PBIS ELEMENTARY PIZZA PARTY	32
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PROMETRIC - PARAPRO EXAM (K.M)	85
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - SHUTTLE BUS FUEL	87.36
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - SHUTTLE BUS FUEL	119.32
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - MATH 4 TODAY GRADE K	7.94
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	ANCHOR BISTRO - MID SCHOOL CONF DI	76.55
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PROMETRIC - PARAPRO EXAM (H.B)	85
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - STUDENT RECORDS MAILING	3.12
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	TIP OFF SUPPLIES - ALBERTSONS	28.59
19972	2/13/2023	CAPED VISA	CAROL STREAM IL 60197-4519	TIP OFF SUPPLIES - DOLLAR TREE	23.86
19973	2/13/2023	DWF CORP OFFICE	DENVER CO 80217-3354	FLORAL SUPPLIES -HOLIDAY CENTERPIE	114.35
19973	2/13/2023	DWF CORP OFFICE	DENVER CO 80217-3354	FLORAL SUPPLIES -HOLIDAY CENTERPIE	311.15
19974	2/13/2023	SHAMROCK FOODS	SEATTLE WA 98124	FOOD PURCHASES	930.13
19975	2/13/2023	RICH BAUSCHER	EAGLE ID 83616	CONSULTING SERVICES - JANUARY 2023	1119.76
19976	2/13/2023	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	FOOD PURCHASES	570.26
19976	2/13/2023	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	SUPPLIE PURCHASES	60.42
19977	2/13/2023	TEKPIPELINE LLC	BOISE ID 83705	5 - ACER C871 BOTTOM BEZEL	75
19977	2/13/2023	TEKPIPELINE LLC	BOISE ID 83705	1 - WEBROOT VIRUS PROTECTION SUBSC	1283

19977	2/13/2023	TEKPIPELINE LLC	BOISE ID 83705	1 - BARRACUDA EMAIL PROTECTION SUB	3600
19977	2/13/2023	TEKPIPELINE LLC	BOISE ID 83705	5 - ACER C871 SCREENS	415
19977	2/13/2023	TEKPIPELINE LLC	BOISE ID 83705	5 - ACER C871 BATTERIES	299.95
19977	2/13/2023	TEKPIPELINE LLC	BOISE ID 83705	5 - ACER C871 BACK BEZEL	190
19977	2/13/2023	TEKPIPELINE LLC	BOISE ID 83705	5 - ACER C871 SCREEN BEZEL	99.95
19977	2/13/2023	TEKPIPELINE LLC	BOISE ID 83705	1 - LENOVO AIO COMPUTER - FOOD SER	950
19977	2/13/2023	TEKPIPELINE LLC	BOISE ID 83705	5 - ACER C871 KEYBOARDS	280
19978	2/13/2023	ABM	ATLANTA GA 30353-4198	CUSTODIAL SERVICE - JANUARY 2023	19498.83
19979	2/13/2023	MICAH DORAMUS	MIDDLETON ID 83644	REIM - ISN PARKING	18
19979	2/13/2023	MICAH DORAMUS	MIDDLETON ID 83644	MILEAGE - JAN 2023 TO FEB 2023	208
19980	2/13/2023	JAMES BOEDER	CALDWELL ID 83605	MILEAGE - FEB AD MEETING & AWARDS	96.12
19981	2/13/2023	CAYLA THOMAS	NOTUS ID 83656	STUDENT TRANSPORT (468) - DEC 22	292.5
19981	2/13/2023	CAYLA THOMAS	NOTUS ID 83656	STUDENT TRANSPORT (504) - JAN 23	315
19982	2/13/2023	IDAHO MIDDLE LEVEL ASSOCIATION	MERIDIAN ID 83680	3 - IMLA CONFERENCE REGISTRATIONS	450
19983	2/13/2023	KORNEY BOARD AIDS	ROXTON TX 75477	7 MOTIVATIONAL SIGNES 12" X 18"	91
19983	2/13/2023	KORNEY BOARD AIDS	ROXTON TX 75477	SHIPPING	15.95
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 022023	6328.81
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	709.77
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 022023	713.88
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	Healthcare benefits - 022023	113.98
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	713.88
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	85.28
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 022023	709.77
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	1183.91
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	709.77
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	709.77
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 022023	6609.66
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 022023	709.94
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	713.71
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 022023	544.16
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	689.82
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	MED/DENTAL BENEFIT - 022023	697.58
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 022023	3343.7
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	80.39
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	2387.23
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022023	713.88
19984	2/24/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 022023	1423.65
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 022023	740.56
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-MC - 022023	343.59
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 022023	153.95
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 022023	3228.53
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 022023	79.17
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 022023	40.67
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 022023	296.53
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 022023	640.89
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 022023	33.09
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 022023	232.75
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMP FICA BENEFIT - 022023	162.28
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 022023	2412.66
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 022023	155.29
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 022023	546.01
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 022023	294.26
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 022023	1351.28
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 022023	43.74
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 022023	511.82
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA BENEFIT - 022023	31.01
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA/MEDICAR - 022023	293.26
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 022023	327.53
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 022023	108.62
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 022023	175.22
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Elem Asst Benefits - 022023	146.43
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 022023	5.82
19985	2/24/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer Medicare - 022023	156.5
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022023	273.46
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 022023	477.51
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Elem Asst Benefits - 022023	228.6

19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 022023	459.27
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022023	719.45
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 022023	24.68
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 022023	149.97
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 022023	855.7
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 022023	49.75
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER-PERSI - 022023	597
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 022023	84.38
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 022023	466.59
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 022023	461.06
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 022023	1004.95
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 022023	59.7
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 022023	247.85
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 022023	365.22
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022023	199.68
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Employer PERSI - 022023	251.16
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI RETIREMENT - 022023	792.17
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 022023	253.29
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 022023	3920.13
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 022023	5294.35
19986	2/24/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 022023	2370.1
19987	2/24/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 022023	7.35
19987	2/24/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 022023	7.35
19987	2/24/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 022023	7.33
19987	2/24/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 022023	70.37
19987	2/24/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFITS - 022023	7.37
19987	2/24/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 022023	45.36
19987	2/24/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 022023	7.35
19987	2/24/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 022023	7.35
19987	2/24/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	Elem Asst Benefits - 022023	5.61
19987	2/24/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 022023	7.1
19987	2/24/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 022023	4.67
19987	2/24/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 022023	0.88
19987	2/24/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 022023	7.35
19987	2/24/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 022023	12.22
19987	2/24/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 022023	13.46
19987	2/24/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 022023	25.51
19987	2/24/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	Group Life - 022023	1.17
19987	2/24/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 022023	14.7
19987	2/24/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 022023	7.35
19987	2/24/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 022023	-58.8
19987	2/24/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 022023	68.33