

Check#	Date	Vendor	Address	Description	Amount
19874	1/11/2023	JACOB HILL	EAGLE ID 83616	1 - LIFETIME PRESCHOOL PLAYSET	1500
19875	1/19/2023	2M DATA SYSTEMS	OREM UT 84057	PAYROLL MGR & 2023 TAX TABLE	650
19876	1/19/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	ENTRY LOCK FOR STOREROOM DOOR	273
19876	1/19/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	OPEN DOOR & INSTALL - STOREROOM	100
19876	1/19/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	TRIP CHARGE	65
19876	1/19/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	REKEY TWO LOCKS - ELEMENTARY	30
19876	1/19/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	REPAIR STORAGE LOCK	30
19876	1/19/2023	AAA-1 LOCK & KEY	NAMPA ID 83651	TRIP CHARGE	65
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	4 - 55.8 FT CHRISTMAS BULLETIN BOA	38.97
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	2 - BEACHWOOD BETTER THAN PAPER BU	35.98
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - EXPO DRY ERASE MARKER 36CT	38.42
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	2 - TEACHER CREATED RESOURCES BETT	31.98
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	3 - EXCEART SCALLOPED BORDER TRIM	23.34
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - SPROUTBRITE EDUCATIONAL MATH B	12.8
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 4PC MATH POSTERS	17.95
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - SWEETZER & ORANGE GROWTH MINDS	24.45
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - CARSON DELLOSA BLACK BORDER TR	4.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - GOLD BULLETIN BOARD ROLL	25.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	SHIPPING	16.98
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - AMAZON BASICK 1500W PERSONAL H	27.08
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 3-MONTH WALL CALENDAR	13.25
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - ADDING MACHING TAPE 12PK	16.74
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	3 - HAMMOND & STEPHENS TARDY SLIP	30.6
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	SHIPPING	10.45
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	TIP-OFF CROWNS	65.94
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 2PC SET PUGG ULTRA Q5 POP UP S	193.45
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - CHAMPION MESH PRACTICE SCRIMMA	39.22
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - CHAMPION MESH PRACTICE SCRIMMA	37.38
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - CHAMPION MESH PRACTICE SCRIMMA	39.22
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - AIVALAS 56PC FIANT TUMBLE TOWE	45.69
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - DIPPYY HOOK & RING GAME	29.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - POINTYARD GIANT WOODEN 4 IN A	69.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - GOSPORTS CLASSIC CORNHOLE SET	79.47
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - REFUND AMAZON BASIC 1500W HEATE	-27.08
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - CHAMPION MESH PRACTICE SCRIMMA	37.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - DRAGON BALL SUPER SERIES VOL 1	79.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - BISSELL CORDLESS STICK VACUUM	115.74
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 48PK AA BATTERIES	16.49
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - DRY ERASE STICKY NOTES 6PC	21.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - MELISSA & DOUG SOLAR SYSTEM FL	8.97
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 8PC CAMEL-BROWN FELT PIN BOARD	13.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - CLASSROOM LIBRARY ALPHABET BOO	34.68
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - SCOTCH THERMAL LAMINATING POU	27.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 2PK BUSINESS CARD HOLDER 3 TIE	10.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 3-TIER ROLLING UTILITY CART	36.87
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - UTOPIA THROW PILLOW INSERTS 4P	24.94
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	2 - HIGOGOGO THICKEN STUFFED CUSHI	71.98
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 4PC READING ROOM THROW PILLOW	21.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - BROTHER T760 TONER CARTRIDGE	30.3
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 6PC GUIDED READING STRIPS	6.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - FUJIFILM INSTAX MINI 9 INSTANT	139.95
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	2 - SOFT FLOOR ROCKER BLUE	248.2
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	2 - METAL READ ALONG BOOK RACK BLU	72.82
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - A LITTLE SPOT OF EMOTION FEELI	28.21
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	2 - BIG JOE MILANO BEANBAG CHAIR S	84.86
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	3 - 24PK HANGING STORAGE BAGS	50.97
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	2 - GAMENOTE CLIPBOARD HOLDER	63.98
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 10IN CLASSROOM CATEPILLAR PAPE	15.32
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 30PK DRY ERASE LAPBOARD CLASSR	44.64
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - SCOTCH THERMAL LAMINATOR TL901	26.79
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 30PK CLIPBOARDS	33.88
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - ERIC CARLE ELEMENTARY USA MAP	23.66
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	2 - PLATFORM TRUCK CART	269.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - RETURN EXTRA LARGE UTILITY CAR	-239.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - RETURN NARUTO BOX SET 1	-270

19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - SALES TAX CREDIT	-44.3
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	4 - CANDWAX WHITE TAPER CANDLES 12	72
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	6 - CANDWAX BORDEAUX TAPER CANDLES	102.36
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - CRIATIVO LIVE 14PK GARDENING S	38.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	2 - QWIRKLE BOARD GAMES	32
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	2 - CRAYOLA 8CT LG CRAYONS	18.18
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 6PK 19QT PLASTIC STORAGE BOXES	88.25
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - DOUBLE FIFTEEN DOMINOES SET	19.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	3 - JOHN ADAMS OTHELLO CLASSIC GAM	101.85
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 1700PC GOOGLY WIGGLE EYES	12.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1300PC OLGASS FOAM STICKERS	13.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 365PC JEWELS STICKERS GEM	7.98
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - LEARNING RESOURCES JUMBO TWEEZ	12.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 3PK MOSAIC STICKER PAD BUNDLE	18.76
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 4PK STICKER PAINT BOOKS	20.97
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	2 - AMAZING SUPER SNOW POWDER	19.98
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - AMAZON BASICS GALLON FOOD STOR	13.19
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	2 - POSH CREATIONS LARGE BEAN BAG	108.94
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	2 - 500PCS SMALL BROWN PAPER BAGS	67.98
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	3 - DAVE RAMSEY'S ACT YOUR WAGE! B	89.97
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 200PCS SMALL KRAFT PEPPER BAGS	20.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	2 - CLIGANIC SUPER JUMBO COTTON BA	17.98
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - SIGHT WORDS LEVEL 2 BINGO GAME	13.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - HITITCHI 30PCS CEILING HOOKS C	14.88
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - 18PCS MINI ARCTIC ANIMALS FIGU	15.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	SHIPPING	5.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - CRAYOLA BULK BROAD LINE WASHAB	72.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	3 - FADELESS BULLETIN BOARD PAPER	29.07
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	4 - 55.8 FT CHRISTMAS BULLETIN BOA	12.99
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	2 - TEACHER'S DISCOVER MLA POSTERS	67.98
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	4 - GOLD CONFETTI SCALLOPED BULLET	31.96
19877	1/19/2023	AMAZON	ATLANTA GA 30353-0958	1 - ASTROBRIGHTS MEGA COLLECTION C	17.49
19878	1/19/2023	AMAZON	ATLANTA GA 30353-0958	***VOID***	0
19879	1/19/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - ELEMENTARY	477.82
19879	1/19/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - JR-SR HIGH	198.1
19879	1/19/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - HIGH SCHOOL	204.65
19879	1/19/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITITES - AG SCIENCE	196.67
19879	1/19/2023	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - CAFETERIA	477.81
19880	1/19/2023	CANYON-OWYHEE SCHOOL	WILDER ID 83676	EXCEPTIONAL CHILD - DECEMBER 2022	72741.75
19880	1/19/2023	CANYON-OWYHEE SCHOOL	WILDER ID 83676	EXCESS SED - DECEMBER 2022	1226.25
19880	1/19/2023	CANYON-OWYHEE SCHOOL	WILDER ID 83676	CTE PAYMENT - DECEMBER 2022	22795
19881	1/19/2023	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	4 - PRESERVED FETAL PIG DOUBLE IN	140
19881	1/19/2023	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	4 - BASIC DISSECTING KIT	54
19881	1/19/2023	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	4 - DISPOSABLE DISSECTION TRAYS 10	40.16
19881	1/19/2023	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	SHIPPING	23.42
19881	1/19/2023	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	1 - H0028 HYDROGEN PEROXIDE 6% LAB	9.35
19881	1/19/2023	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	1 - H0037 HYDROGEN PEROXIDE 30% RE	12.95
19881	1/19/2023	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	1 - HAZARDOUS SHIPPING FEE	32
19881	1/19/2023	FLINN SCIENTIFIC INC.	BATAVIA IL 60510	1 - GROUND SHIPPING FEE	5
19882	1/19/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - FORK MED WGT 1000/CS	115.11
19882	1/19/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - LOW DENTISY 60 GALLON 10/10	107.26
19882	1/19/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	CREDIT - LOW DENTISY 60 GALLON 10/	-107.26
19882	1/19/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - HI DENSITY 38X60 60 GALLON	41.26
19882	1/19/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - LOW DENSITY 43/48 56 GALLON	281.63
19882	1/19/2023	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	200 - 25LB BAG ICE MELT	1020.26
19883	1/19/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	35.85
19883	1/19/2023	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	60.5
19884	1/19/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - MILWAUKEE 1/2 IN X 6 IN 2-CUTT	10.47
19884	1/19/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - EVERBILT 3/8 IN - 16 X 1-1/2 I	11.33
19884	1/19/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - EVERBILT 3/8 IN - 16 X 3-1/2 I	21.96
19884	1/19/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - EVERBILT 3/8 IN ZINC PLATED WA	12.54
19884	1/19/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - UNBRANDED 1/2 IN X 5-1/2 IN AN	17.8
19884	1/19/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	5 - EVERBILT 3/8 IN-16 ZIN PLATED	22.85
19884	1/19/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 30IN 5.0 CU FT ELECTRIC RANGE	548
19884	1/19/2023	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - RANGE POWER CORD	32.85
19885	1/19/2023	IASA	BOISE ID 83705-1501	IEEW ANNUAL SUBSCRIPTION	50

19886	1/19/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	FALL 2022 COHORT - B.R.	75
19886	1/19/2023	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	FALL 2022 FLEX B - E.S.	75
19887	1/19/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	139.12
19887	1/19/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SCHOP/MAIN	446.86
19887	1/19/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	574.7
19887	1/19/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	1200.12
19887	1/19/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	8316.15
19887	1/19/2023	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICEES - ELEMENTARY	6548.89
19888	1/19/2023	IDAHO SCHOOL BOARD ASSOCIATION	BOISE ID 83707-9797	2022 ANNUAL CONVENTION REGISTRATIO	2400
19889	1/19/2023	J & J MACHINERY INC.	NOTUS ID 83656-0303	1 - GREASE GUN HOSE	9.94
19889	1/19/2023	J & J MACHINERY INC.	NOTUS ID 83656-0303	1 - LOCK-ON GREASE COUPLER RELIEF	46.43
19889	1/19/2023	J & J MACHINERY INC.	NOTUS ID 83656-0303	1 - GREASE GUN	72.93
19889	1/19/2023	J & J MACHINERY INC.	NOTUS ID 83656-0303	1 - GREASE SERVICE PRO LITHIUM EP	6.23
19890	1/19/2023	NATIONAL FFA ORGANIZATION	CINCINNATI OH 45263-1363	7 - STUDENT REGISTRATION - FFA NAT	490
19890	1/19/2023	NATIONAL FFA ORGANIZATION	CINCINNATI OH 45263-1363	1 - CHAPERONE REGISTRATION - FFA N	18
19890	1/19/2023	NATIONAL FFA ORGANIZATION	CINCINNATI OH 45263-1363	1 - ADVISOR REGISTRATION - FFA NA	70
19891	1/19/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1138.02
19891	1/19/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	42.6
19891	1/19/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	63.9
19891	1/19/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	412.77
19891	1/19/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	17.04
19891	1/19/2023	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	969.92
19892	1/19/2023	PACIFIC STEEL	NAMPA ID 83653	1 - 1 1/2" X 1/4 20' ANGLE STEEL	92.69
19893	1/19/2023	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	CERTIFICATION APP - C. LANTZ	100
19893	1/19/2023	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - C. LANTZ	28.25
19894	1/19/2023	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - M. SMITH	28.25
19895	1/19/2023	STATE INSURANCE FUND	BOISE ID 83799-0002	INSURANCE INSTALLMENT PREMIUM	6535
19896	1/19/2023	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCT 2022 TO DEC 2022	658.31
19897	1/19/2023	VALLEYWIDE COOPERATIVE	NAMPA ID 83687	683.7 2-DYED DIESEL #2	2494.82
19898	1/19/2023	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	363.61
19899	1/19/2023	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUS 6 REPAIRS	1454.75
19900	1/19/2023	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - BUS/MAINTENANCE OFFICE	19
19900	1/19/2023	TREASURE VALLEY VENDING	BOISE ID 83713	COOLER RENTAL & WATER - CAFETERIA	22.5
19901	1/19/2023	CHRISTINE VILORD	NAMPA ID 83651	REIM - QUALITY ART SUPPLIES- MURAL	31.73
19901	1/19/2023	CHRISTINE VILORD	NAMPA ID 83651	REIM - US CHEF'SSTORE ART SUPPLIES	24.69
19901	1/19/2023	CHRISTINE VILORD	NAMPA ID 83651	REIM - WALMART ART SUPPLIES	5.18
19901	1/19/2023	CHRISTINE VILORD	NAMPA ID 83651	REIM - WALMART ART SUPPLIES	30.12
19902	1/19/2023	SCHOOL-TECH INC.	ANN ARBOR MI 48108	1 - RHINO SKIN DODGEBALLS - 6.3"	85.95
19902	1/19/2023	SCHOOL-TECH INC.	ANN ARBOR MI 48108	15 - SEGMENTED JUMP ROPE - 10' LON	59.25
19902	1/19/2023	SCHOOL-TECH INC.	ANN ARBOR MI 48108	1 - POLY BASEBALL BASES -YELLOW	27.95
19902	1/19/2023	SCHOOL-TECH INC.	ANN ARBOR MI 48108	1 - CHAMPION SPORTS RHINO FOOTBALL	81.95
19902	1/19/2023	SCHOOL-TECH INC.	ANN ARBOR MI 48108	1 - 42"X34" RAINBOW MESH BAG 6PC	49.95
19902	1/19/2023	SCHOOL-TECH INC.	ANN ARBOR MI 48108	1 - RHINO SKIN LOW BOUCE FOAM SOCC	160.95
19903	1/19/2023	OETC	SALEM OR 97301-3995	MICROSOFT 365 YEAR 2 SUBSCRIPTIONS	2549.04
19904	1/19/2023	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	54.83
19905	1/19/2023	ANDERSON JULIAN & HULL	BOISE ID 83707-7426	LEGAL SERVICES - NOV 2022	253.5
19906	1/19/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	387.06
19906	1/19/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	344.83
19906	1/19/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	244.25
19906	1/19/2023	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	397.21
19907	1/19/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	96.58
19907	1/19/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	160.45
19907	1/19/2023	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	193.16
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	1142.61
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	1147.65
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	934.92
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	1138.2
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - OLD GYM/BUS SHOP	738.15
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	1355.34
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	DISCOUNT	-87.58
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	881.21
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	991.62
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	840.63
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	DISCOUNT	-54.28
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	PROPANE - CAFETERIA	664.44
19908	1/19/2023	ED STAUB & SONS	NAMPA ID 83686	DISCOUNT	-13.29

19909	1/19/2023	TATES RENTS INC.	BOISE ID 83716	MANLIFT RENTAL	404.24
19910	1/19/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE - DEC 2022	367.5
19910	1/19/2023	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE - DECEMBER 20223	219.08
19911	1/19/2023	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	1 - 1 GALLON CLASSROOM - D. SHADA	28.95
19911	1/19/2023	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	5 - 1 GALLON BLUEBERRY INLET PAINT	247.95
19911	1/19/2023	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	5 - 5 GALLON RELIABLE WHITE PAINT	162.25
19912	1/19/2023	DAWN ANN SACTH	MERIDIAN ID 83646	REIM - PLAYSET SWING ATTACHEMENT	74.19
19913	1/19/2023	POWER PLUS	BOISE ID 83704	LED LIGHTING UPGRADE - AG SHOP	5127.46
19914	1/19/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
19914	1/19/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
19914	1/19/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
19914	1/19/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
19914	1/19/2023	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
19915	1/19/2023	ETC Lite LLC	SAN ANTONIO TX 78270	1095C PRINTING & SHIPPING	103.25
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - DECORATING TIP POSTER	12.19
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - 608415 HIGH FLOW CATALYTIC CON	549.99
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	29 - WOODEN PHOTO FRAME	31.34
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	TITLE IX TRAINING - J. WRIGHT	60
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	6 - PIZZA FOR PARENT/STUDENT WK	72.08
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PARKING - GEAR UP/CAREER FIELD TRI	30
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	LUCKY FINS - GEAR UP CAREER LUNCHE	355.42
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	BUFFALO WILD WINGS - GEAR UP CAREE	413.25
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	ESCAPE ROOM TEAM BUILDING	578.55
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	40 - \$5 GIFT CARDS (STUDENT SPORTS	200
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	1 - STUDENT RECORDS MAILED	3.12
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	PIZZA - STUDENT COUNCIL	50.8
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	WALMART - STAFF APPRECIATION SUPPL	70.13
19916	1/19/2023	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - GAS FOR SHUTTLE BUS	55
19917	1/19/2023	THE KING PEST CONTROL	CALDWELL ID 83606	PEST CONTROL SERVICES	1695
19918	1/19/2023	SHAMROCK FOODS	SEATTLE WA 98124	FOOD PURHCASES	5330.33
19919	1/19/2023	RICH BAUSCHER	EAGLE ID 83616	CONSULTING SERVICES - DEC 2022	1764.38
19920	1/19/2023	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	FOOD PURCHCHASES	618.06
19920	1/19/2023	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	SUPPLIES PURCHASES	77.51
19921	1/19/2023	ABM	ATLANTA GA 30353-4198	CUSTODIAL SERVICE - DEC 2022	19498.83
19921	1/19/2023	ABM	ATLANTA GA 30353-4198	PAZ TOURNAMENT WORK ORDER NOV 22	77.76
19922	1/19/2023	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	6- SPALDING PRECISION BXB BASKETBA	348
19922	1/19/2023	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	6- SPALDING PRECISION 28.5 BXB BAS	348
19922	1/19/2023	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	FREIGHT CHARGE	42.16
19923	1/19/2023	COMMERICAL SERVICE SOLUTIONS	BOISE ID 83705	OVEN REPAIRS	315.85
19924	1/19/2023	MSBT LAW	BOISE ID 83714	LEGAL SERVICES - LEVY ELECTION	340
19925	1/19/2023	IDAHO REFRIGERATION	NAMPA ID 83651	FREEZER REPAIRS	284
19926	1/19/2023	MICAH DORAMUS	MIDDLETON ID 83644	MILEAGE - DEC 2022 TO JAN 2023	203.75
19926	1/19/2023	MICAH DORAMUS	MIDDLETON ID 83644	REIM - SPACE HEATERS FOR RM# 103	63.54
19927	1/19/2023	JAMES BOEDER	CALDWELL ID 83605	MILEAGE - DECEMBER AD MEETING	45.12
19927	1/19/2023	JAMES BOEDER	CALDWELL ID 83605	MILEAGE - JANUARY AD MEETING	42.75
19928	1/19/2023	LAMINATOR.COM	LAKE FOREST IL 60045	4 - 3 MIL STANDARD LAMINATING FILM	141.96
19928	1/19/2023	LAMINATOR.COM	LAKE FOREST IL 60045	SHIPPING	4.5
19929	1/19/2023	BB ENTERPRISES INC	EAGLE ID 83616	3 - DOOR WAY REPAIRS	2160
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 012023	709.77
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	713.88
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	689.82
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 012023	6105.16
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 012023	6681.55
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 012023	709.94
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 012023	713.88
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	128.46
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	713.88
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	85.28
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 012023	603.98
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	MED/DENTAL BENEFIT - 012023	697.58
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	1423.65
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	2467.62
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	709.77
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	713.71
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	709.77
19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 012023	3411.46

19930	1/25/2023	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 012023	1193.61
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 012023	296.54
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 012023	33.1
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 012023	155.31
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA BENEFIT - 012023	31.01
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 012023	320.87
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA/MEDICAR - 012023	293.27
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 012023	640.88
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Elem Asst Benefits - 012023	146.42
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 012023	546.03
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMP FICA BENEFIT - 012023	162.28
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 012023	321.11
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER- MEDICARE - 012023	43.74
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer Medicare - 012023	156.5
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 012023	108.61
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 012023	438.72
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 012023	315.36
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 012023	1351.09
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 012023	2412.67
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 012023	294.25
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 012023	3227.82
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 012023	74.77
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 012023	232.5
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-MC - 012023	343.6
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 012023	110.16
19931	1/25/2023	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 012023	175.19
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 012023	466.59
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 012023	461.06
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 012023	1004.95
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 012023	59.7
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 012023	247.85
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Elem Asst Benefits - 012023	228.59
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 012023	855.7
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012023	199.68
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 012023	253.29
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER-PERSI - 012023	597
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 012023	477.51
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 012023	5294.35
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI CONTRIB - 012023	444.11
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 012023	149.97
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012023	719.45
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 012023	2370.11
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 012023	96.32
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 012023	459.27
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 012023	3920.12
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 012023	49.75
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Employer PERSI - 012023	251.16
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 012023	365.23
19932	1/25/2023	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012023	273.46
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	7.35
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	25.51
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	69.07
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 012023	14.63
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 012023	6.23
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 012023	48.71
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	7.35
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	14.7
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	BC MEDICAL/TRAD DENTA - 012023	7.37
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	7.35
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 012023	7.35
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 012023	0.88
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	7.35
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	1.32
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	7.35
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	7.1
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 012023	4.67

19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 012023	7.33
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 012023	64.24
19933	1/25/2023	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012023	12.32
19934	1/25/2023	NATASHA BURNETT	CALDWELL ID 83607	JANUARY PAYROLL DEPOSIT	1788.62