

Check#	Date	Vendor	Address	Description	Amount
19811	12/12/2022	AAA-1 LOCK & KEY	NAMPA ID 83651	5 - MASTER LOCK	125
19811	12/12/2022	AAA-1 LOCK & KEY	NAMPA ID 83651	10 - KEY DUPLICATE	28.5
19812	12/12/2022	PORTAPROS	NAMPA ID 83653-3296	PORTABLE TOILET RENTAL - FOOTBALL	367.54
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - LABELIFE FILE FOLDER LABELS	16.89
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - SMEAD DESK FILE SORTER A-Z	34.98
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - HEAVY DUTY EXPANDING FILE A-Z	21.98
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	10 - ACTION PACKED LEADERSHIP BOOK	149.5
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	100 - LETTERMAN LONG BAR PINS	59
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - SHIPPING	7.5
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	DISCOUNT	-3.61
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - ECHOSMILE HD COLLAPSIBLE WAGON	135.99
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - AMZON BASICS 12-SHEET SHREDDER	46.48
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - CUTLERY SET 1440PC	79.49
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - BOUNTY NAPKINS 100PK	9.67
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - IRIS USA 19QT STORAGE BOX 6PK	88.25
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	12 - AYNAT FUN MAGNETIC FRAWING BO	162
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	8 - SULIAL HOURGLASS SAND TIMER BL	63.92
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - PAPER MATE FELT PENS MED PT	39.98
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - 10" COMPARTMENT PAPER PLATES	26.99
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	8 - SULIAL HOURGLASS SANT TIMER OR	63.92
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - IRIS USA 32QT STORAGE BOX 6PK	149.98
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - BTSKY PENCIL BOX	35.98
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - 20PC GIFT TRAYS	49.99
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - STRESS BALL SET 18PK	43.96
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - SHARPIE PERMANET MARKERS FINE	41.58
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - CHAP-LIP VITAMIN E LIP BALM 48	23.98
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - EXTRA LARGE UTILITY CART	479.98
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - 240PK DISPOSABLE COFFEE CUPS	32.69
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - SAUDER LARGE STORAGE CABINET	340.67
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - A4 LAMINATOR MACHINE	28.98
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - LEGO CLASSIC SET 790PC	86
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - DESKTOP TAPE DISPENSER 4PK	21.49
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - PLATFORM TRUCK CART	269.99
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - GIBIN 6QT STORAGE BOX 4PK	57.1
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - OPTIAZURE THERMAL LAMINATING P	45.96
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - TIC TAC VARIETY MINTS 27PK	27.59
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	4 - CRAYOLA XL POSTER MARKERS 4CT	21.56
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - CRAYOLA BULK WASHABLE MARKERS	142.54
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - CRAYOLA COLORED PENCILS CLASSP	91.52
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - DVD BOOK CD SPINNER RACK	64.2
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - 6-CUBBY KIDS STORAGE ORGANIZER	159.98
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - NARUTO BOX SET 1: VOL 1-27	270
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - BROTHER COMPACT LASER PRINTER	177.99
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - DOUBLE SIDED TAPE	16.14
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	5 - GEL COMPUTER MOUSE PADS	38.2
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - BASICS 6-OUTLET	9.47
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - CABLE ZIP TIES 100PC	6.99
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - BASICS 20FT EXTENSION CORD	9.04
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - DRAWSTRING BACKPACK 3PK	12.95
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - OUTDOOR EXTENSION CORD W/MULTI	49.99
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - SURGE PROTECTOR POWER STRIPS	19.84
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - 2 IN GARDEN SLOTTED MESH NET C	15.49
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - 2 LB LECA EXPANDED CLAY PEBBLE	12.75
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - 3 IN 30PK NET POTS NET CUPS	9.49
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - 10OZ PLASTIC CUPS 100PK	20.99
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	10 - 32 PEG KNITTING LOOM KITS	129.7
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - HALLMARK SEASON'S GREETING CAR	21.04
19813	12/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - BERTIVENY SELF INKING OFFICE S	13.99
19814	12/12/2022	CANYON COUNTY TAX COLLECTOR	CALDWELL ID 83605	DRAINAGE DISTRICT #4 TAXES	3.32
19815	12/12/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - ELEMENTARY	490.33
19815	12/12/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - JR-SR HIGH	198.51
19815	12/12/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - HIGH SCHOOL	207.26
19815	12/12/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - AG SCIENCE	196.67
19815	12/12/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - CAFETERIA	490.33
19816	12/12/2022	CANYON-OWYHEE SCHOOL	WILDER ID 83676	22-23 COSSA STAFF SLFRF ALLOCATION	6533.65
19817	12/12/2022	D & B SUPPLY	CALDWELL ID 83605-6077	10 - LARGE TUBE SAND	64.9
19818	12/12/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - HOT CUP 4OZ WHITE 20/50 PK	69.23
19818	12/12/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - LOW DENSITY 24X32 GALLON 250CS	41.89

19818	12/12/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - HOT CUP 4OZ WHITE 20/50 1PK	3.46
19819	12/12/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	26.97
19819	12/12/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	159.85
19819	12/12/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	19.9
19820	12/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - INVOICE 22960 BAL	2.22
19820	12/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - TOMCAT SUPER HOLD MOUSE GLUE 4	10.54
19820	12/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 2"X36" CARPET TRIM SATIN NICKE	11.87
19820	12/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	3 - SPLASH RV MARINE ANTIFREEZE	23.88
19820	12/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - VELCRO REUSABLE TIES 50PK	12.54
19820	12/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - 23IN TOWER SPACE HEATER	117.54
19820	12/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	5 - TOILET SEATS - HS GIRLS BATHRO	161.6
19821	12/12/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	FALL 2022 COHORT	75
19822	12/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	75.41
19822	12/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	291.34
19822	12/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	394.58
19822	12/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	927.68
19822	12/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	5535.17
19822	12/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - ELEMENTARY	4169.18
19823	12/12/2022	NORCO INC.	SEATTLE WA 98124-5144	1 - ELLIS 1800 BANK SAW PKG	5912
19823	12/12/2022	NORCO INC.	SEATTLE WA 98124-5144	1 - ELLIS 9400 DRILL PKG	4830
19823	12/12/2022	NORCO INC.	SEATTLE WA 98124-5144	1 - CHAMPION 2 STG ADVANTAGE AIR C	5975
19823	12/12/2022	NORCO INC.	SEATTLE WA 98124-5144	1 - BELT SANDER PKG	2175
19823	12/12/2022	NORCO INC.	SEATTLE WA 98124-5144	1 - ARC PRO 5X10 PLASMA TABLE PKG	31291
19823	12/12/2022	NORCO INC.	SEATTLE WA 98124-5144	1 - 55 TON IRON WORKER PKG BENDER	32273
19824	12/12/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1451.35
19824	12/12/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	164.54
19824	12/12/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	132.06
19825	12/12/2022	OVERHEAD DOOR COMPANY	NEW PLYMOUTH ID 83655	2 - 591 RSX TROLLEY DOORS - AG SHO	6725
19825	12/12/2022	OVERHEAD DOOR COMPANY	NEW PLYMOUTH ID 83655	2 - 591 RSX TROLLEY DOORS - AG SHO	50
19826	12/12/2022	SOUTHWEST DISTRICT HEALTH	CALDWELL ID 83607	FOOD LICENSE 2023 - PANTRY	200
19826	12/12/2022	SOUTHWEST DISTRICT HEALTH	CALDWELL ID 83607	FOOD LICENSE 2023 - CAFETERIA	200
19827	12/12/2022	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	** VOID **	0
19828	12/12/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - D. TINCHER	28.25
19828	12/12/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEES - J. BALL	28.25
19829	12/12/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	INSURANCE INSTALLMENT PREMIUM	6535
19830	12/12/2022	VALLEYWIDE COOPERATIVE	NAMPA ID 83687	1594 GALLONS DYED DIESEL	8701.65
19831	12/12/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	363.72
19832	12/12/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	1- BUS 1 REPAIRS & NEW CAMERA SYST	6674.62
19833	12/12/2022	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - DISTRICT OFFICE	35
19833	12/12/2022	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - BUS/MAINTENANCE OFFICE	19
19834	12/12/2022	CHRISTINE VILORD	NAMPA ID 83651	REIM - INTRO TO DESIGN SUPPLIES	10.14
19835	12/12/2022	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	1 - MHR MH190TKA DIESEL SHOP HEATE	500
19835	12/12/2022	NAPA AUTO PARTS	TWIN FALLS ID 83303-1425	2 - POWER SERVICE DIESEL	17.98
19836	12/12/2022	NASCO	FORT ATKINSON WI 53538-0901	1 - C32877 GENETICS I KIT	124.99
19837	12/12/2022	OETC	SALEM OR 97301-3995	1 - ADOBE PRO - HS COUNSELOR	133.96
19838	12/12/2022	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	482.09
19838	12/12/2022	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	787.73
19839	12/12/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY STAFF COPIER	97.73
19839	12/12/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER	54.94
19839	12/12/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH STAFF COPIER	96.43
19839	12/12/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH OFFICE COPIER	22.9
19839	12/12/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	DISTRICT OFFICE COPIER	17.33
19840	12/12/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	404.35
19840	12/12/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DIARY PURCHASES	460.54
19841	12/12/2022	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	3 - INTRO READING K-6 - VERSION 2	80.1
19841	12/12/2022	HOUGHTON MIFFLIN HARCOURT	CHICAGO IL 60693	SHIPPING	12.82
19842	12/12/2022	ROSEANN COLES	GREENLEAF ID 83626	REIM - ISBA CONF LUNCH	11
19843	12/12/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	97.77
19843	12/12/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	162.52
19843	12/12/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	195.54
19844	12/12/2022	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	943.2
19844	12/12/2022	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	737.4
19844	12/12/2022	ED STAUB & SONS	NAMPA ID 83686	TANK RENTAL #16383 - AG SHOP	1
19844	12/12/2022	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	434
19844	12/12/2022	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	900.8
19844	12/12/2022	ED STAUB & SONS	NAMPA ID 83686	TANK RENTAL #16385 - GREEN HOUSE	10
19844	12/12/2022	ED STAUB & SONS	NAMPA ID 83686	TANK RENTAL #16384	1
19844	12/12/2022	ED STAUB & SONS	NAMPA ID 83686	TANK RENTAL #16386	1
19844	12/12/2022	ED STAUB & SONS	NAMPA ID 83686	TANK RENTAL #16387 - CAFETERIA	1

19844	12/12/2022	ED STAUB & SONS	NAMPA ID 83686	PROPANE - CAFETERIA	856.54
19845	12/12/2022	A PLUS AWARDS	NEW PLYMOUTH ID 83655	BOARD NAME PLATES & PLAQUE	280
19846	12/12/2022	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE - NOVEMBER 2022	367.5
19846	12/12/2022	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE - NOVEMBER 2022	219.08
19847	12/12/2022	JENNIFER L. WRIGHT	CALDWELL ID 83605	REIM - GATEKEEPERS TRAIING SNACKS	65.32
19848	12/12/2022	POWER PLUS	BOISE ID 83704	ELECTRICAL OUTLET INSTALL - AG SH	11575
19848	12/12/2022	POWER PLUS	BOISE ID 83704	ELECTRICAL OUTLETS UPGRADE - AG SH	9539
19849	12/12/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
19849	12/12/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
19849	12/12/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
19849	12/12/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
19849	12/12/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	2 - EVERBILT SPRING LINKS	6.76
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1 - EVERBILT LINK CHAIN	12.38
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	8 - STERLITE 6 QT STORAGE BOX	19.84
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	COSTCO - CONCESSION SUPPLIES	102.25
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	STAFF HOLIDAY POLO'S	2363.8
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	COSTCO - CONCESSION SUPPLIES	140.58
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	TOL BRIDGE FEE - FFA TRIP	15.55
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	US CHEFS'STORE - CONCESSION SUPPLI	333.21
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	STAFF HOLIDAY NOTUS SOCKS	911.19
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	COEUR D'ALENE RESORT - ISBA PARKIN	7
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	SWEET LOU'S - ISBA DINNER 11/8/22	82
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	FIRE - ISBA DINNER 11/9/22	82
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	VARSITY DINER - ISBA DINNER 11/11	70
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	COSTCO - HOT CHOCOLATE FUNDRAISER	100.42
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	WALMART - HOT CHOCOLATE FUNDRAISER	52.49
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1 - DURACELL AA BATTERIES	17.87
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	RED LION INN - BEND TRIP (AG DEPT)	129.35
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	3 - T-SHIRTS	27.27
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	COSTCO - CONCESSION SUPPLIES	128.31
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	US CHEF'STORE - CONCESSION SUPPLIE	245.43
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1 - STUDENT RECORDS POSTAGE	2.16
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	THE ROOSEVELT INN - HOTEL ISBA CON	1182.6
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	ALASKA AIR - 2 TICKETS (BUS PICKUP	517.2
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	WINGATE HOTEL - SEATTLE (BUS PICKU	136.1
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	HAMPTON INN - PENDELTON (BUS PICKU	161.82
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	3 - STUDENT CUM FILES	16.62
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1 - 16 X 48 CANVAS PRINT - FFA	90.78
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	2 - 3/4 PVC PIPE	9.14
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	HOLIDAY DECORATIONS	118.59
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	CHEVRON - GAS (BUS PICKUP)	175
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	NYE ST SINCLAIR - GAS (BUS PICKUP)	75
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	CHICK-FIL-A - LUNCH (BUS PICKUP)	23.8
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	BURGER KING - DINNER (BUS PICKUP)	18.07
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	SHARPS ROADHOUSE - DINNER (BUS PIC	76.61
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	US CHEFS'STORE - CONCESSIONL SUPPL	189.45
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	ALBERTSONS - CONCESSION SUPPLIES	32.38
19850	12/12/2022	CAPED VISA	CAROL STREAM IL 60197-4519	WALMART - CLEANING SUPPLIES RM101	88.49
19851	12/12/2022	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME ID 83647	1 WAVE ANTENNA W/SPRING	349.67
19851	12/12/2022	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME ID 83647	1 - SHIPPING ON 2 RADIOS	18
19851	12/12/2022	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME ID 83647	1 MOTOROLA - M1225 REPAIRS	67.5
19851	12/12/2022	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME ID 83647	1 MOTOROLA - P1225 REPAIRS	33.75
19851	12/12/2022	INTERMOUNTAIN COMMUNICATIONS	MOUNTAIN HOME ID 83647	1 REPLACE POWER SUPPLY	462.44
19852	12/12/2022	SMARTSENSE BY DIGI	MINNEAPOLIS MN 55480-1380	SMART TEMPS MONITORING	500
19853	12/12/2022	KEVIN BARKER	NEW PLYMOUTH ID 83655	MILEAGE - BEND OREGON TRIP	362.5
19853	12/12/2022	KEVIN BARKER	NEW PLYMOUTH ID 83655	REIM - BEND OREGON LUNCHES	26.2
19854	12/12/2022	SHAMROCK FOODS	SEATTLE WA 98124	FOOD PURCHASES	860.43
19855	12/12/2022	RICH BAUSCHER	EAGLE ID 83616	CONSULTING SERVICES - NOV 2022	1046.88
19856	12/12/2022	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	FOOD PURCHASES	272.52
19856	12/12/2022	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	SUPPLIES PURCHASES	60.42
19857	12/12/2022	ASPEN VINYL WORKS	CALDWELL ID 83607	4 - PIRATE GEAR ONESIES	52
19858	12/12/2022	TEKPIPELINE LLC	BOISE ID 83705	10 - 32" ULTRA-THIN VIEWSONIC MONI	1999.9
19858	12/12/2022	TEKPIPELINE LLC	BOISE ID 83705	2 - LENOVO M70Q DESKTOP COMPUTERS	1815.06
19858	12/12/2022	TEKPIPELINE LLC	BOISE ID 83705	3 - LENOVO M70Q DESKTOP INTEL CORE	2200
19858	12/12/2022	TEKPIPELINE LLC	BOISE ID 83705	1 - HITACHI CP-EX25IN LCD PROJECTO	981.04
19858	12/12/2022	TEKPIPELINE LLC	BOISE ID 83705	1 - PROJECTOR MOUNT	100
19859	12/12/2022	ABM	ATLANTA GA 30353-4198	CUSTODIAL SERVICE - NOVEMBER 2022	19498.83
19860	12/12/2022	IDAHO REFRIGERATION	NAMPA ID 83651	FREEZER REPAIR	432.5

19861	12/12/2022	MICAH DORAMUS	MIDDLETON ID 83644	MILEAGE - AUG 2022 TO OCT 2022	296.13
19861	12/12/2022	MICAH DORAMUS	MIDDLETON ID 83644	REIM - ISBA CONFERENCE LUNCH	12
19861	12/12/2022	MICAH DORAMUS	MIDDLETON ID 83644	REIM - ISBA PARKING	69
19862	12/12/2022	JAMES BOEDER	CALDWELL ID 83605	REIM - DISTRICT CELL PHONE CASE	20.34
19862	12/12/2022	JAMES BOEDER	CALDWELL ID 83605	MILEAGE - OCTOBER AD MEETING	42.75
19863	12/12/2022	CAYLA THOMAS	NOTUS ID 83656	STUDENT TRANSPORT (432) - NOV 22	270
19864	12/12/2022	PODS ENTERPRISES LLC	BALTIMORE MD 21279-1003	POD CONTAINER PICKUP - AG DEPT	83.74
19865	12/12/2022	NATASHA BURNETT	CALDWELL ID 83607	REIM - SUPPLIES FOR STAFF SHOWER	46.22
19866	12/12/2022	JOHN V. BALDAZO	NOTUS ID 83656	REIM - ISBA CONF LUNCH	10.8
19867	12/12/2022	KAREN HARDCASTLE	NOTUS ID 83656	MILEAGE - ISBA CONFERENCE	477
19868	12/12/2022	HOLIDAY INN EXPRESS	SALT LAKE CITY UT 84101	HOTEL ROOM - GEAR UP J. MILLER	331.38
19868	12/12/2022	HOLIDAY INN EXPRESS	SALT LAKE CITY UT 84101	HOTEL ROOM - GEAR UP A. BRIGGS	291.38
19869	12/13/2022	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	CERTIFICATION APP - A. BRIGGS	75
19869	12/13/2022	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - A. BRIGGS	28.25
19869	12/13/2022	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	CERTIFICATION APP - R. ROMERO	100
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122022	140.91
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122022	709.77
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122022	562.73
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122022	689.82
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	MED/DENTAL BENEFIT - 122022	697.58
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122022	1186.92
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122022	2129.31
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122022	709.77
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 122022	1423.65
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122022	1427.76
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 122022	7456.49
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 122022	8252.26
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122022	85.28
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122022	709.77
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 122022	524.91
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122022	709.94
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122022	713.71
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122022	2467.62
19870	12/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 122022	713.88
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-MC - 122022	353.9
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 122022	175.2
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 122022	45.75
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 122022	109.88
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 122022	123.18
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 122022	54.78
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 122022	296.52
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 122022	293.27
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 122022	33.09
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 122022	304.32
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 122022	155.31
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Elem Asst Benefits - 122022	146.44
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer Medicare - 122022	156.49
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 122022	88.13
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 122022	3.29
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 122022	770.71
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMP MEDICARE BENEFIT - 122022	162.28
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 122022	232.71
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 122022	108.62
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 122022	2829.28
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 122022	546.02
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA BENEFIT - 122022	31
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 122022	640.89
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 122022	294.25
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 122022	52.78
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 122022	3890.29
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 122022	491.44
19871	12/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 122022	94.86
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 122022	299.94
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI CONTRIB - 122022	942.14
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122022	273.46
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 122022	4642.86
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFIT - 122022	148.05
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122022	199.68
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Employer PERSI - 122022	251.16

19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 122022	137.55
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 122022	459.27
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 122022	719.45
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 122022	466.59
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 122022	461.06
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 122022	1004.95
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 122022	59.7
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 122022	247.85
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Elem Asst Benefits - 122022	228.59
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 122022	855.7
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 122022	49.75
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER-PERSI - 122022	597
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 122022	448.22
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 122022	6467.34
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 122022	365.23
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 122022	108.26
19872	12/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 122022	253.29
19873	12/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 122022	82.08
19873	12/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INSURANCE - 122022	5.48
19873	12/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 122022	85.29
19873	12/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	Group Life - 122022	1.45
19873	12/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 122022	25.51
19873	12/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 122022	14.7
19873	12/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 122022	7.35
19873	12/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 122022	7.35
19873	12/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 122022	7.1
19873	12/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFITS - 122022	7.37
19873	12/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 122022	13.64
19873	12/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 122022	4.67
19873	12/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 122022	5.4
19873	12/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 122022	7.35
19873	12/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 122022	5.12
19873	12/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 122022	7.35
19873	12/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	Elem Asst Benefits - 122022	5.8
19873	12/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 122022	7.33
19873	12/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 122022	12.26
19873	12/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 122022	14.7
19873	12/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 122022	0.88