

Check#	Date	Vendor	Address	Description	Amount
19742	11/14/2022	AAA-1 LOCK & KEY	NAMPA ID 83651	8 - KEY DUPLICATE	22.8
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - JASONWELL KIDS DRAWING PAD DOO	13.59
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - BIC WITE-OUT EZ CORRECTION TAP	16.51
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	2 - MICRO USB OTG TOUSB 2.0 SD CAR	13.28
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 -SCOTCH THERMAL LAMINATOR & POU	49.77
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - POST IT NOTES 3X3 24 PADS	22.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - SIQUIK 6020PC STICKY TABS COLO	11.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - GIANT COLORING POSTER	23.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	7.73
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	2 - BAND-AID VARIETY PACK	33.98
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	3 - URBNFIT EXERCISE BALL - GREEN	40.05
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	2 - URBNFIT EXERCISE BALL - PINK	33.36
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	0.85
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - WIRELESS CHARGING STAND	18.98
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - SAMSUNG S22 PHONE CASE	12.74
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - DIGITAL SHIPPING SCALE	19.41
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - EXPANDING FILE FOLDER 6PK	18.88
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	10 - DESKTOP SPEAKERS	124.7
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	4 - ETHERNET TO USB ADAPTER	47.64
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	6 - ASUS 27" MONITORS	839.94
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	2 - LABELS FOR CHROMBOOKS	34.4
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	7 - GROWNEER 2PK 550GPH SUBMERCIBL	230.93
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	2 - 100PC 2" GARDEN SLOTTED MESH N	30.98
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	2 - A-OK 1"X1" SHEET OF 200 ROCKWO	37.56
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - BETER THAN PAPER BULLETIN BOAR	21.29
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - BETTER THAN PAPER BULLETIN BOA	21.29
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - YELLOW BORDER TRIM	12.96
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	3 - BN-LINK 7 DAY DIGITAL PROGRAMA	37.47
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	8 - ANTLUX 4FT LED 50W GROW LIGHTS	930.4
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - 4PC MICROFIBER SHAG WHITEBOARD	12.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - 12CT PAPER MATE FLAIR FELT TIP	9.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - 16PK PILOT FIXION COLORSTICKS	21.31
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - LAPTOP PRIVACY SCREEN 14 INCH	20.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - TORRAS IPHONE 11 PHONE CASE	18.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - VANMASS UNIVERSAL CAR PHONE MO	21.95
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	4 - S 1 INCH RUBBER GROMMET 25PK	63.8
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - PAPER LANTERNS 21PC	20.89
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	2 - OUTDOOR STRING LIGHTS 100FT	79.76
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - LVYDEC WISTERIA ARTIFICIAL FLOW	24.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	5.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	2 - PLEATED BLACK SKIRT	33.1
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - JUMBO CHEER BOWS 21PC	15.89
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - CHEER POM POMS 24PC	24.95
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - GLOW IN THE DARK NEON PAINT	22.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	11.9
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - MOCHI ANIMALS STRESS RELIEF 30	14.49
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - STICKY STRESS RELIEF BALLS 30P	16.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - MINI STRESS RELIEF BALLS 50CT	22.49
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - BANDAIDS 200CT	8.49
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	2.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	CREDIT RETURNS - 4 GAIAM KIDS BALA	-59.92
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - JIKIOU 3PK MOUSE PAD	7.98
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	3
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - MR. PEN WHITE BOARD ERASERS	8.98
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - WORKABLEZ PEN HOLDER	14.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	2 - GAIAM KIDS BALANCE BALL CHAIR	29.96
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	2 - GAIAM KIDS BALANCE BALL CHAIR	29.96
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - DECORABLY 5920 STICKERS	11.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - PAPER MATE MECHANICAL PENCILS	7.77
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	5.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	2 - ADVANTUS FILE & FOLDER DIVIDER	15.66
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - IMGZAR UTILITY CART	104.93
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	DISCOUNT	-2.1
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - MINI HOT GLUE STICKS 200PK	14.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - MINI HOT GLUE GUNS 6PK	28.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - METLA STORAGE CABINET	249.99
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - CLEAR STORAGE CONTAINERS 6PK	27.08
19743	11/14/2022	AMAZON	ATLANTA GA 30353-0958	1 - SHIPPING	67.49

19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - TONER CARTRIDGE CANON 046H	61.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - COMPASSION BLANKET - M. CALDWE	29.95
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	4 - FRANKLIN SPORTS 29.5" BASKETBA	43.52
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - ACRYLIC BUSINESS CARD HOLDER W	37.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	3 - TEHERBALL & ROPE SET	41.7
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - PREMIUM PLAYGROUND BALLS 13" 8	38.32
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - CARE SCIENCE VARIETY BANDAGE P	16.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 12CT KITCHEN SPONGES	9.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - 6PK ACRYLIC BOOK STAND	25.78
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 30PC WALL TAPESTRY CKUOS	9.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	4 - ACRYLIC BASKETBALL STAND STORA	28.16
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - CUSTOM RETRACTABLE BANNER - CO	69.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - BISSELL 2252 VACUUM CLEANER	118.44
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	1.95
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - CRAYOLA WASHABLE WATERCOLORS 1	37.2
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - GLUE STICKS 30CT	16.38
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	5 - PLAY-DOH MODELING CLAY 10PK	29.95
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - ANIMAL STICKERS ASST	5.97
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SANTIAGO OF THE SEAS FIGURE 5P	21.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - SCOTCH THERMAL LAMINATING POU	70.04
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - WASHABLE DOT MARKERS TODDLER K	15.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	ALT TENDER CREDIT	-77.13
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - TEACHER REWARD STICKERS 9 ROLL	9.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	5.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 36PC MINI ALPHABET BEANBAGS	20.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	0.12
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - CRAYOLA WASHABLE WATERCOLORS 1	37.2
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - GLUE STICKS 30CT	16.38
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	5 - PLAY-DOH MODELING CLAY 10PK	29.95
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - ANIMAL STICKERS ASST	5.97
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SANTIAGO OF THE SEAS FIGURE 5P	21.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - SCOTCH THERMAL LAMINATING POU	70.04
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - WASHABLE DOT MARKERS TODDLER K	15.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	-117.6
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - NEENAH CARDSTOCK WHITE	24.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	1.13
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - ECR4KIDS BOOKCASE	439.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - ANN CLARK PRO-GRADE FOOD COLOR	25.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - TIPLESS PIPING BAGS 10" 500PC	14.5
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	12 - MR. PEN UTILITY KNIFE	47.76
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - HP WIRELESS MOUSE X	12.39
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - RED KAP MEN'S SHOP COA	57.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 48 PK TEST TUBES 15ML - BOROS	24.25
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - HOLE SAW KIT	35.38
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - CYBER ACOUSTICS 2.1 SUBWOOFER	29.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1- SHIPPING	19.79
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 12PK 5-WAY 3/4" PVC FITTINGS	21.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	5.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - MICROFIBER CLANING CLOTH 12PK	6.79
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SR44 1.5V BATTERY BUTTON COIN	4.55
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - NET POTS NET CUPS 3" 30PK	18.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	-14.43
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - NET POTS NET CUPS 3" 30PK	18.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	-4.55
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - MASTER BLEM 4-18-38 FERTLIZER	59.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	6.85
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 100PK RJ-45 PLUGS	13.96
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - RJ-45 CRIMPER TOOL	29.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 1000FT CAT6 CABLE	239.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 300PC VSCO STICKER FOR WATER B	6.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - COOL SUPERHEROS VINYL STICKERS	5.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	5.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	CREDIT	-5.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	3 - NEW GENERATION HORSES COMPOSTI	89.91
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - NEW GENERATION CARS 2 POCKET F	49.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - INCREDIBLE VALUE COLORING BOOK	11.49
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - CHAMPION SPORTS PLAYGROUND BAL	29.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - FRANKLIN SPORTS JUNIOR FOOTBAL	39.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - LIFE BE 300PC POSITIVE AFFIRMAT	12.99

19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 36PC CLASSIC PIRATE HAT SET	20.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - FAVID 22PK MULTICOLOR PEN	11.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	3 - WILD REPUBLIC SCARLET MACAW PL	38.22
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - ADULT COLORING BOOK SUPER SET	39.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - DOUBLE SIDED JOLLY ROGER PIRAT	31.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - NEW GENERATION PUIPIES 2 POCKET	16.97
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - RARLAN COLORED PENCILS BULK 43	33.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - HEATOE 32PC 12 INCH PLASTIC RU	16.95
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - MADISI ASST INCENTIVE PENCILS	19.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - 53PC PIRATE STICKERS FOR WATER	8.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - RARLAN HIGHLIGHTERS 96CT	24.96
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 300PC CUTE STICKERS FOR WATER	11.65
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - ZOO ANIMAL COLORING BOOKS 24PK	15.79
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 40PC POP PUSH IT KEYCHAIN FIDG	18.65
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - KIDS NOTEBOOK 24PK	31.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - KIDS HEADPHONES 10PK	74.28
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - OHILL 48PK SILICONE WRISTBANDS	27.2
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 17" WHOLE CLASSIC BULK BACKPAC	169.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - INCREDIBLE VALUE COLORING BOOK	11.49
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - 53PC PIRATE STICKERS FOR WATER	8.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - ROBERTSON BIT SET	8.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - LASER LEVEL MULTIPURPOSE TOOL	11.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - ROBERTSON SQUARE BIT SET	11.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - ALUMINUM FRAMING SQUARE	11.97
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - WOODEN GAVEL	19.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 36" LEVEL TOOL	32.95
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	9.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - CLEAR PLASTIC PLATES 100CT	24.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - GINGHAM DISPOSABLE NAPKINS 100	15.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - BLUE DISPOSABLE PLASTIC TABLEC	35.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - PRESSMAN MANCALA GAME	23.44
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	3 - HASBRO BATTLESHIP BOARD GAME	36.69
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - AGGRAVATION BOARD GAME	35.98
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - RARLAN WASHABLE MARKERS BULK	42.96
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	3 - WAKA OFFICIAL KICKBALL	29.97
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SPECIAL SENSORY ACTIVITY TABLE	114.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 12PK LINED ERASE BOARDS	19.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	4 - CRAYOLA WASHABLE DRY-ERASE CRA	22.2
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - CRAYOLA WASHABLE DRY-ERASE MAR	18.72
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - HIGH BACK OFFICE CHAIR	179.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	5.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - STRAW TOY STEM BUILDING 600PC	19.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - US GAMES TAIL BALLS 6PK	35.78
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - LEWO WOODEN RAINBOX STACKER	19.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - FUN SHAPE PONY BEADS 1LB	26.64
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - FUN FOAM MODELING FOAM BALLS	22.9
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - MAGNETIC CLIPS 24PC	13.89
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - 10PK PAINT CUPS & BRUSHES	19.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - DELIGHTFUL DONUTS 330 PC PUZZL	8.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - ELASTIC STRING FRO BRACELETS	8.89
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - PAXCCO 1MM ELASTIC BRACELT STR	6.89
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SHIPPING	0.6
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - WASHABLE DOT MARKERS 13PK	33.77
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - WOODLAD BRAND 36PC STACKING RO	27.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SHIPPING	0.34
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - EVERICK PLAYGROUND BALLS 8.5IN	21.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - FLAS BAR HEIGHT TABLE SET W/ST	274.28
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SHIPPING	4.85
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - ASST BRIGHT PLASTIC CADDY 6PK	35.1
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SHIPPING	0.2
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	3 - COM IC-F4001-02-DTC TWO WAY RA	567
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	12.54
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	2 - AED BATTERY REPLACEMENT	213.96
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - FLEX ELBOW DOWN SPOUT	2.88
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	5.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	1 - SUPPORT HINGE - CONCESSION DOO	18.99
19743	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	SHIPPING	5.99
19744	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	***VOID***	0
19745	11/14/2022	AMAZON	ATLANTA	GA 30353-0958	***VOID***	0

19746	11/14/2022	AMAZON	ATLANTA GA 30353-0958	***VOID***	0
19747	11/14/2022	BLACK CANYON IRRIGATION DIST.	NOTUS ID 83656	FALL 2022 ASSESSMENT FEES	1176.63
19748	11/14/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - ELEMENTARY	485.59
19748	11/14/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - JR-SR HIGH	198.26
19748	11/14/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - HIGH SCHOOL	207.42
19748	11/14/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - AG SCIENCE	199.22
19748	11/14/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - CAFETERIA	485.59
19749	11/14/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - FOAM BOWL 10OZ 1000/CS	110.67
19749	11/14/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - HI DENSITY 35X60 60 GAL 22MIC	41.27
19749	11/14/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - RED FOOD TRAY 1LB 1000/CS	29.8
19749	11/14/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - PROWORKS GLOVE M 20/500	3.75
19749	11/14/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - DISPENSER NAPKIN 7X4 24/250	55.97
19749	11/14/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - TEASPOON MED WGT 1000/CS	62.91
19749	11/14/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - KNIFE MED WGT 1000/CS	85.29
19749	11/14/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - FORK MED WGT 1000/CS	115.11
19749	11/14/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	RETURN CREDIT INVOICE # 3065307	-85.29
19749	11/14/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	100 - 25LB BAGS ICE MELT	474.39
19750	11/14/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	24
19750	11/14/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	11.9
19750	11/14/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	68.69
19750	11/14/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	49.6
19750	11/14/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	46
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 5 GAL PRIMER AND SEALER	138
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - QEP ALL PURPOSE SPONGE-WINGSTA	2.98
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - ECON 9 X 3/8 IN KNIT POLY ROLL	19.96
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - QEP ALL PURPOSE SPONG 3PK	9.12
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - RETURN CREDIT	-13.8
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 3" VINYL ELBOW	2.2
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - TOLIET FILL VALVE	14.98
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 3" FLUSH VALVE	13.95
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - WALL TEXTURE	9.97
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 3" DOWNSPOUT	13.65
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - RETURN CREDIT	-30.67
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	4 - VINYL CLIP	8.48
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1- SPOUT EXTENSTION	8.97
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	TAX	1.05
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - RETURN CREDIT	-18.5
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	4 - VINYL CLIPS	8.48
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - SPOUT EXTENSTION	8.97
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - DEFIANT NAPLES ENTRY LEVER PB	17.97
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - DRAIN HOSE - ELEM WASHER	15.5
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	4 - RV ANTIFREEZE - CONCESSION BAT	15.92
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - CONCRETE PATCH KIT - HS LOBBY	40.98
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - TAPE - POWER BOX CLEARANCE	9.47
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - STABIL FUIEL STABILIZER FOR MO	28.96
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	DISCOUNT	-2.22
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - TREAD TAPE - NONSLIP FOR PORTA	51.16
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - ELBOW - PORTABLE DRAIN	2.98
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	DISCOUNT	-1.08
19751	11/14/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 2" FLUSH VALVE	11.48
19752	11/14/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	FALL 2022 FLEX A	375
19753	11/14/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	928.56
19753	11/14/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	1862.38
19753	11/14/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - ELEMENTARY	2725.41
19753	11/14/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	304.19
19753	11/14/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	124.51
19753	11/14/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	177.5
19754	11/14/2022	IDAHO PRESS TRIBUNE	POCATELLO ID 83204	ANNUAL FINIANCIAL STATEMENT	115.65
19755	11/14/2022	IDAHO SCHOOL BOARD ASSOCIATION	BOISE ID 83707-9797	PD: BOARD BASICS APRIL 14 2022	2300
19756	11/14/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	919.15
19756	11/14/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	230.04
19756	11/14/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1122.48
19756	11/14/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1567.76
19756	11/14/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	51.12
19757	11/14/2022	PETROLEUM STORAGE TANK FUND	BOISE ID 83720-0044	FUEL TANK INSURANCE RENEWAL	25
19758	11/14/2022	ROCKY MOUNTAIN STEEL	NAMPA ID 83653	1 - 3/8 X 7 FB 20'	236.73
19758	11/14/2022	ROCKY MOUNTAIN STEEL	NAMPA ID 83653	2 - 10GA 5' X 10' P & O SHEET	675
19758	11/14/2022	ROCKY MOUNTAIN STEEL	NAMPA ID 83653	2 - 1/4" X 1" FB	30.28
19759	11/14/2022	SILVER CREEK SUPPLY	BOISE ID 83713	1 - IPS PVC CEMENT	16.73

19759	11/14/2022	SILVER CREEK SUPPLY	BOISE	ID 83713	1 - IPS PVC PRIMER P70 PINT PURPLE	27.63
19759	11/14/2022	SILVER CREEK SUPPLY	BOISE	ID 83713	1 - 3"x3"x1" SCH 40 PVC TEE	29.75
19759	11/14/2022	SILVER CREEK SUPPLY	BOISE	ID 83713	2 - 2" X 3" NIPPLE PVC SCH 80	15.08
19759	11/14/2022	SILVER CREEK SUPPLY	BOISE	ID 83713	1 - 3" SCH 40 PVC COUPLING SLIP 3I	15.34
19759	11/14/2022	SILVER CREEK SUPPLY	BOISE	ID 83713	1 - 3" DAWN KWIKREPAIR COUPLER	22.01
19760	11/14/2022	SOUTHWEST DISTRICT HEALTH	CALDWELL	ID 83607	LICENSING FEE - DAYCARE CENTER	250
19761	11/14/2022	STATE DEPT OF EDUCATION	BOISE	ID 83720-0027	FINGERPRINT FEE - A. BRIGGS	28.25
19761	11/14/2022	STATE DEPT OF EDUCATION	BOISE	ID 83720-0027	CERTIFICATION APP - R. ROMERO	100
19761	11/14/2022	STATE DEPT OF EDUCATION	BOISE	ID 83720-0027	FINGERPRINT FEE - C. LANTZ	28.25
19761	11/14/2022	STATE DEPT OF EDUCATION	BOISE	ID 83720-0027	CERTIFICATION APP - A. BRIGGS	100
19761	11/14/2022	STATE DEPT OF EDUCATION	BOISE	ID 83720-0027	CERTIFICATION APP - C. LANTZ	100
19762	11/14/2022	STATE DEPARTMENT OF EDUCATION	BOISE	ID 83720-0027	FINGERPRINT FEE - H. BETHEL	28.25
19762	11/14/2022	STATE DEPARTMENT OF EDUCATION	BOISE	ID 83720-0027	FINGERPRINT FEE - M. CUDABACK	28.25
19763	11/14/2022	STATE INSURANCE FUND	BOISE	ID 83799-0002	INSURANCE INSTALLMENT PREMIUM	6535
19764	11/14/2022	QUEST CPAs P.C.	PAYETTE	ID 83661	2021/2022 AUDIT SERVICES - FINAL	6525
19765	11/14/2022	VALUATIONS NORTHWEST INC.	MERIDIAN	ID 83646	ANNUAL LINCENSE FEE 2022	125
19765	11/14/2022	VALUATIONS NORTHWEST INC.	MERIDIAN	ID 83646	DISTRICT WIDE VALUATIONS - FINAL	3273
19766	11/14/2022	VERIZON WIRELESS	DALLAS	TX 75266-0108	CELL PHONE SERVICE	363.72
19767	11/14/2022	WESTERN MOUNTAIN BUS SALES	NAMPA	ID 83686	BUS 7 - 4 CAMERAS & INSTALLATION	3312.89
19767	11/14/2022	WESTERN MOUNTAIN BUS SALES	NAMPA	ID 83686	BUS 2 - STROBE LIGHT & HEATER REPA	479.14
19767	11/14/2022	WESTERN MOUNTAIN BUS SALES	NAMPA	ID 83686	BUS 7 - REPAIRS	2283.3
19767	11/14/2022	WESTERN MOUNTAIN BUS SALES	NAMPA	ID 83686	1 - RPS818H MIRROR RS REMOTE HEATE	365.5
19767	11/14/2022	WESTERN MOUNTAIN BUS SALES	NAMPA	ID 83686	BUS 2 - ANNUAL INSPECTION	480
19767	11/14/2022	WESTERN MOUNTAIN BUS SALES	NAMPA	ID 83686	BUS 2 - 4 CAMERAS & INSTALLATION C	3872.3
19767	11/14/2022	WESTERN MOUNTAIN BUS SALES	NAMPA	ID 83686	BUS 2 - REPAIRS	3123.54
19768	11/14/2022	TREASURE VALLEY VENDING	BOISE	ID 83713	WATER - BUS/MAINTENANCE OFFICE	11
19769	11/14/2022	NAPA AUTO PARTS	TWIN FALLS	ID 83303-1425	10 - 727648 NW HEAT SHRINK TUBING	26.5
19769	11/14/2022	NAPA AUTO PARTS	TWIN FALLS	ID 83303-1425	1 - 809-1012 EXT POLE SQUEEGEE	26.98
19769	11/14/2022	NAPA AUTO PARTS	TWIN FALLS	ID 83303-1425	1 - 75180 SHOP TOWELS 6PK	19.99
19769	11/14/2022	NAPA AUTO PARTS	TWIN FALLS	ID 83303-1425	10 - 727648 NW HEAT SHRINK TUBING	9.33
19769	11/14/2022	NAPA AUTO PARTS	TWIN FALLS	ID 83303-1425	1 - 809-1012 EXT POLE SQUEEGEE	26.98
19769	11/14/2022	NAPA AUTO PARTS	TWIN FALLS	ID 83303-1425	3 - BP1004-N LMP BLSTR PK MINIATUR	9.57
19769	11/14/2022	NAPA AUTO PARTS	TWIN FALLS	ID 83303-1425	2 - GREASE TUBE	9.18
19769	11/14/2022	NAPA AUTO PARTS	TWIN FALLS	ID 83303-1425	2 - FOGGING SPRAY	13.98
19770	11/14/2022	SYSKO IDAHO INC.	BOISE	ID 83717	FOOD PURCHASES	393.17
19770	11/14/2022	SYSKO IDAHO INC.	BOISE	ID 83717	FOOD PURCHASES	596.41
19770	11/14/2022	SYSKO IDAHO INC.	BOISE	ID 83717	FOOD PURCHASES	-36.05
19770	11/14/2022	SYSKO IDAHO INC.	BOISE	ID 83717	FOOD PURCHASES	651.55
19771	11/14/2022	FISHER'S TECHNOLOGY	BOISE	ID 83714	DISTRICTOFFICE COPIER	11.54
19771	11/14/2022	FISHER'S TECHNOLOGY	BOISE	ID 83714	JR-SR HIGH OFFICE COPIER	39.12
19771	11/14/2022	FISHER'S TECHNOLOGY	BOISE	ID 83714	ELEMENTARY STAFF COPIER	122.92
19771	11/14/2022	FISHER'S TECHNOLOGY	BOISE	ID 83714	ELEMENTARY OFFICE COPIER	77.03
19771	11/14/2022	FISHER'S TECHNOLOGY	BOISE	ID 83714	JR-SR HIGH STAFF COPIER	121.27
19772	11/14/2022	L.H. DISTRIBUTING INC.	ONTARIO	OR 97914	DAIRY PURCHASES	465.72
19772	11/14/2022	L.H. DISTRIBUTING INC.	ONTARIO	OR 97914	DAIRY PURCHASES	447.72
19772	11/14/2022	L.H. DISTRIBUTING INC.	ONTARIO	OR 97914	DAIRY PURCHASES	449.22
19772	11/14/2022	L.H. DISTRIBUTING INC.	ONTARIO	OR 97914	DAIRY PURCHASES	364.12
19772	11/14/2022	L.H. DISTRIBUTING INC.	ONTARIO	OR 97914	DAIRY PURCHASES	443.41
19773	11/14/2022	BRADY INDUSTRIES LLC	LAS VEGAS	NV 89118	DISHWASHER DETERGENT & RINSE AID	136.96
19774	11/14/2022	ROSEANN COLES	GREENLEAF	ID 83626	REIM - COSTCO PROF DEV SUPPLIES	98.97
19774	11/14/2022	ROSEANN COLES	GREENLEAF	ID 83626	REIM - WINCO PROF DEV SUPPLIES	17.73
19775	11/14/2022	HARDIN SANITATION	PASADENA	CA 91109-7428	TRASH SERVICES - JR SR HIGH	161.26
19775	11/14/2022	HARDIN SANITATION	PASADENA	CA 91109-7428	TRASH SERVICES - CAFETERIA	194.08
19775	11/14/2022	HARDIN SANITATION	PASADENA	CA 91109-7428	TRASH SERVICES - ELEMENTARY	97.04
19776	11/14/2022	IXL LEARNING	SAN MATEO	CA 94404	1-YEAR QUIA EDUCATION SUBSCRIPTION	99
19777	11/14/2022	WINDSHIELD DOCTOR	CALDWELL	ID 83607	WINDSHIELD REPLACEMENT BUS# 3	525
19778	11/14/2022	ED STAUB & SONS	NAMPA	ID 83686	PROPANE - GREEN HOUSE	806.6
19778	11/14/2022	ED STAUB & SONS	NAMPA	ID 83686	PROPANE - AG SHOP	761.26
19778	11/14/2022	ED STAUB & SONS	NAMPA	ID 83686	PROPANE - OLD GYM	397.49
19778	11/14/2022	ED STAUB & SONS	NAMPA	ID 83686	PROPANE - GREEN HOUSE	636.22
19778	11/14/2022	ED STAUB & SONS	NAMPA	ID 83686	PROPANE - CAFETERIA	610.74
19779	11/14/2022	FLUID CONTROL COMPANY	BOISE	ID 83706	32 20X24X2 AIR FILTERS - HVAC ELEM	128.96
19779	11/14/2022	FLUID CONTROL COMPANY	BOISE	ID 83706	SHIPPING	46.03
19780	11/14/2022	ENA SERVICE LLC	KNOXVILLE	TN 37995-8149	VOICE SERVICE - OCTOBER 2022	219.08
19780	11/14/2022	ENA SERVICE LLC	KNOXVILLE	TN 37995-8149	INTERNET SERVICE - OCT 2022	367.5
19780	11/14/2022	ENA SERVICE LLC	KNOXVILLE	TN 37995-8149	INTERNET SERVICE - SEPT 2022	367.5
19781	11/14/2022	JENNIFER L. WRIGHT	CALDWELL	ID 83605	REIM - NSLA CONFERENCE UBER FEES	23
19781	11/14/2022	JENNIFER L. WRIGHT	CALDWELL	ID 83605	REIM - NSLA CONFENEFCE METRO PASSES	22.15
19781	11/14/2022	JENNIFER L. WRIGHT	CALDWELL	ID 83605	REIM - WINCO SOS PEER TRAINING	38.28

19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	LIBRARY UNIT INSTALL	5574
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	ESA CONTRACT MAINT - ELEM	2400
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	5 - TYPE AX BELTS P33-052 - ELEM	435
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	3 - TYPE AX BELTS P33-054 - ELEM	261
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	2 - TYPE AX BELTS P33-355 - ELEM	174
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	ESA CONTRACT MAINT - CAFETERIA	600
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	ESA CONTRACT MAINT - HIGH SCHOOL	3200
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	RUN CAPCITOR & LABOR - HIGH SCHOOL	315
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	CAPACITOR LABOR - HIGH SCHOOL	141
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	45/5 CAP & LABOR - HIGH SCHOOL	175
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	CONDENSATE PUMP W/SAFETY - AG	208
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	ESA CONTRACT MAINT - AG	600
19782	11/14/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	ESA CONTRACT MAINT- HS PORTABLE	400
19783	11/14/2022	CANON FINANCIAL SERVICES INC.	CHICAGO	IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
19783	11/14/2022	CANON FINANCIAL SERVICES INC.	CHICAGO	IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
19783	11/14/2022	CANON FINANCIAL SERVICES INC.	CHICAGO	IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
19783	11/14/2022	CANON FINANCIAL SERVICES INC.	CHICAGO	IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
19783	11/14/2022	CANON FINANCIAL SERVICES INC.	CHICAGO	IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
19784	11/14/2022	IDAHO AG TEACHERS ASSOCIATION	MERIDIAN	ID 83646	PD - AGRICULTURE DIVISION SUMMER 2	125
19784	11/14/2022	IDAHO AG TEACHERS ASSOCIATION	MERIDIAN	ID 83646	CTE DUES 22-23 & CONVENIENCE FEE	24.43
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	DENISON PARKING - NATIONAL FFA CON	40
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - MAMMOTH CAVE NATIONAL PARK (AD	20
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - LOUISVILLE SLUGGER MUSEUM TICK	19.08
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - KENTUCKY DURBY MUSEUM TICKET (18
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	EXXONMOBILE FUEL - FFA NATIONALS	29.14
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	EXXONMOBILE FUEL - FFA NATIONALS	68.33
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	SHELL FUEL - FFA NATIONALS	41.28
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - DELTA AIR LINES - GEAR UP CONF	458.6
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - GEAR UP WEST/UVU CONFERENCE -	325
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - GEAR UP WEST/UVU CONFERENCE -	325
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	SMOKEY MOUNTAIN PIZZA - COLLEGE/CA	327
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	SMOKEY MOUNTIAN PIZZA - COLLEGE/CA	326.29
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	FUEL BUS#2 - GEAR UP ISU TRIP	150
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - SUN VALLEY RESORT - IBEA CONF	344.28
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	FUJIYAMA DINNER - FFA NATIONALS	368.23
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	BUDGET RENT-A-CAR - FFA NATIONALS	0.32
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	HOLIDAY INN - FFA NATIONALS	3238.56
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	WALMART - STUDENT TRUNK-OR-TREAT S	82.15
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 HOTEL ROOM - ONE ADVISOR FFA STA	98
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	7 - MAMMOTH CAVE NATIONL PARK (STU	140
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	3 - ROLLS OF STAMPS	180
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1- NSLA CONFERENCE REGISTRATION (J	850
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1- NSLA CONFERENCE REGISTRATION (J	850
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - DELTA AIR LINES TICKET - NSLA	766.2
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - DELTA AIR LINES TICKET - NSLA	766.2
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	THE BRIGHTEN - NSLA CONF DINNERS	35.4
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	HARD ROCK CAFE - NSLA CONF DINNERS	49.03
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	POTBELLY SANDWICH - NSLA CONF DINN	26.35
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	CHEESCAKE FACTORY- NSLA CONF DINNE	73.66
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	SHELLY'S BACKROOM - NSLA CONF DINN	46.05
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	UBER - NSLA TRAVEL	20.9
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	UBER - NSLA TRAVEL	19.79
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1- HOTEL WASHINGTON FOR NSLA CONF	1604.72
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1- HOTEL WASHINGTON FOR NSLA CONF	1604.72
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	4 - \$25 GAS CARDS	100
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	4 - GV CONFECTIONERS POWDERED SUGA	7.12
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - WILTON MERINGUE POWDER 16OZ	22.08
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	TARGET - STUDENT COUNCIL HOMECOMIN	80
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	NATIONAL HONOR SOCIETY DUES	385
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	2 HOTEL ROOMS - TWO STUDENTS FFA S	196
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	PARKING - FFA NATIONALS	7
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - PSAT TEST SNACKS	33.68
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	POST OFFICE - STUDENT CUM FILE	9.55
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	SMORE EDUCATOR PRO SUBSCRIPTION -	149
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	IDAHO PIZZA - FFA TRIP 9-29-22	103.18
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	WALMART - STUDENT COUNCIL HOMECOMI	94.12
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - SATIN ICE GUM PASTE 5LB	37.08
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - MCCORMICK BLACK FOOD COLORING	3.38
19785	11/14/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	BELOW MINIMUM FEE	8.31

19785	11/14/2022	CAPED VISA	CAROL STREAM IL 60197-4519	12 MINI SUGAR SKULL 3D MOLD	21.29
19785	11/14/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1 - 10 LB GRANULATED SUGAR	6.12
19785	11/14/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1 - WILTON FOOD COLORING GEL 4CT	3.63
19785	11/14/2022	CAPED VISA	CAROL STREAM IL 60197-4519	3 - ROLLS OF STAMPS	180
19785	11/14/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1 - GV ROUND TOOTHPICKS 500CT	1.67
19785	11/14/2022	CAPED VISA	CAROL STREAM IL 60197-4519	SMITH POWER - BUS# 6 TRANS REPAIR	464.52
19785	11/14/2022	CAPED VISA	CAROL STREAM IL 60197-4519	DOLLAR TREE - STUDENT COUNCIL HOME	102.03
19785	11/14/2022	CAPED VISA	CAROL STREAM IL 60197-4519	ZURCHER - STUDENT COUNCIL HOMECOMI	17.02
19785	11/14/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1 - ROLL OF STAMPS	60
19785	11/14/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1 - CUM FILE	9.75
19785	11/14/2022	CAPED VISA	CAROL STREAM IL 60197-4519	7 - LOUISVILLE SLUGGER MUSEUM TICK	133.56
19785	11/14/2022	CAPED VISA	CAROL STREAM IL 60197-4519	7 - KENTUCKY DURBY MUSEUM TICKETS	126
19785	11/14/2022	CAPED VISA	CAROL STREAM IL 60197-4519	HOMECOMING FOOD & SUPPLIES	539.56
19785	11/14/2022	CAPED VISA	CAROL STREAM IL 60197-4519	HOMECOMING SENIOR BASKET SUPPLIES	159
19785	11/14/2022	CAPED VISA	CAROL STREAM IL 60197-4519	PERKINS - FFA SOIL CDE TRIP	124.81
19785	11/14/2022	CAPED VISA	CAROL STREAM IL 60197-4519	SUBWAY - FFA SOIL CDE TRIP	83.04
19785	11/14/2022	CAPED VISA	CAROL STREAM IL 60197-4519	FUEL - SAFETY CAN STOCK	146.76
19785	11/14/2022	CAPED VISA	CAROL STREAM IL 60197-4519	FUEL - MOWERS/MULE/LAWN CARE	139.44
19786	11/14/2022	CAPED VISA	CAROL STREAM IL 60197-4519	***VOID***	0
19787	11/14/2022	KALA HERNANDEZ	CALDWELL ID 83607	REIM FFA NATIONALS PANDA EXP (ADV)	13.36
19787	11/14/2022	KALA HERNANDEZ	CALDWELL ID 83607	REIM FFA NATIONALS LOGAN'S (ADV)	20
19787	11/14/2022	KALA HERNANDEZ	CALDWELL ID 83607	REIM FFA NATIONALS CONV CNT (ADV)	14.16
19787	11/14/2022	KALA HERNANDEZ	CALDWELL ID 83607	REIM FFA NATIONALS SUBWAY (ADV)	10.85
19787	11/14/2022	KALA HERNANDEZ	CALDWELL ID 83607	REIM FFA NATIONALS BUCKY (ADV)	23.27
19787	11/14/2022	KALA HERNANDEZ	CALDWELL ID 83607	REIM FFA NATIONALS CONV CNT (ADV)	7.5
19787	11/14/2022	KALA HERNANDEZ	CALDWELL ID 83607	REIM FFA NATIONALS KARMA (ADV)	9
19787	11/14/2022	KALA HERNANDEZ	CALDWELL ID 83607	REIM FFA NATIONALS BURGER (ADV)	10.25
19787	11/14/2022	KALA HERNANDEZ	CALDWELL ID 83607	REIM FFA NATIONALS LUCAS OIL (ADV)	11.72
19787	11/14/2022	KALA HERNANDEZ	CALDWELL ID 83607	REIM FFA NATIONALS TARGET (ADV)	28.31
19788	11/14/2022	EWELL EDUCATIONAL SERVICES	GLEN ROSE TX 76043-3298	1 - AET STUDENT RECORD KEEPING SOF	325
19789	11/14/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	1 - 52 050 02-S KOHLER OIL FILTER	12.97
19789	11/14/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	2 - 116-0164 EXMARK HYDRO FILTER	111.92
19789	11/14/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	3 - 109-9828 EXMARK QT HYDRO OIL	52.47
19789	11/14/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	3 - 99969-6396 KAWASAKI QT 4 CYCLE	31.35
19790	11/14/2022	THE KING PEST CONTROL	CALDWELL ID 83606	PEST CONROL SERVICES	1695
19791	11/14/2022	CO-ENERGY	BOISE ID 83707	IDAHO TRANSFER FEE	9.83
19792	11/14/2022	JESSICA MILLER	NAMPA ID 83687	REIM - ISU GEAR UP TRIP SNACKS	111.73
19792	11/14/2022	JESSICA MILLER	NAMPA ID 83687	REIM - GEAR UP WEST CONF MEALS	29.67
19792	11/14/2022	JESSICA MILLER	NAMPA ID 83687	REIM - MILEAGE GEAR UP	396.25
19793	11/14/2022	RACHEL SANFORD	NOTUS ID 83656	REIM - COOKIES (COLLEGE/CAREER)	26.45
19794	11/14/2022	SHAMROCK FOODS	SEATTLE WA 98124	FOOD PURCHASES	718.28
19794	11/14/2022	SHAMROCK FOODS	SEATTLE WA 98124	FOOD PURCHASES	745.19
19795	11/14/2022	RICH BAUSCHER	EAGLE ID 83616	CONSULTING SERVICES - OCTOBER 2022	521.88
19796	11/14/2022	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	FOOD PURCHASES	509.69
19796	11/14/2022	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	FOOD PURCHASES	582.12
19796	11/14/2022	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	SUPPLIES PURCHASES	82.14
19797	11/14/2022	ABM	ATLANTA GA 30353-4198	CUSTODIAL SERVICE - OCTOBER 2022	19498.83
19798	11/14/2022	TEACH FOR AMERICA	BOISE ID 83705	SECOND YEAR CORPS MEMBERS (2021)	2500
19799	11/14/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	6 -DELUXE CUSTOM SIDELINE CHAIRS	1074
19799	11/14/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	FREIGHT	143
19800	11/14/2022	PAYETTE LAWN CARE INC.	PAYETTE ID 83661	SPRINKLER LINES BLOW OUT	480
19801	11/14/2022	CARA MARCHBANKS	CALDWELL ID 83607	8 - \$25 WINCO GIFT CARDS	200
19802	11/14/2022	JAMES BOEDER	CALDWELL ID 83605	REIM - MILEAGE ADA MEETING	45.81
19803	11/14/2022	CAYLA THOMAS	NOTUS ID 83656	STUDENT TRANSPORT (558) - SEPT 22	348.75
19803	11/14/2022	CAYLA THOMAS	NOTUS ID 83656	STUDENT TRANSPORT (576) - OCT 22	360
19804	11/14/2022	CERELBELLUM CORP	CORTE MADERA CA 94925	1 - KELSO'S CHOICE DIGITAL CONFLIC	563.96
19805	11/14/2022	APRIL BRIGGS	NAMPA ID 83686	REIM - GEAR UP CONFERENCE MEALS	40.77
19805	11/14/2022	APRIL BRIGGS	NAMPA ID 83686	REIM - GEAR UP CONFERENCE UBER	29.91
19806	11/14/2022	PODS ENTERPRISES LLC	BALTIMORE MD 21279-1003	POD CONTAINER FOR AG DEPT STORAGE	314.22
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	709.77
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	2332.29
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	709.77
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112022	1423.65
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112022	7505.63
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112022	8267.19
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112022	493.9
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 112022	713.88
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	493.85
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	713.88

19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	60.5
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	709.77
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	541.15
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	689.82
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	1427.76
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	1030.92
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 112022	669.9
19807	11/22/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	Healthcare benefits - 112022	689.84
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 112022	448.95
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 112022	297.21
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA/MEDICAR - 112022	293.87
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 112022	34.53
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 112022	146.43
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA BENEFIT - 112022	31.03
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 112022	155.3
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112022	232.46
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer FICA - 112022	156.69
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 112022	145.15
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMP MEDICARE BENEFIT - 112022	162.29
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 112022	640.88
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 112022	3953.53
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 112022	546.02
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-MC - 112022	343.59
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 112022	32.47
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 112022	175.21
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 112022	501.97
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 112022	1051.04
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 112022	294.26
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 112022	61
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer Medicare - 112022	22.96
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112022	88.14
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 112022	109.87
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 112022	2898.9
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 112022	94.86
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 112022	8
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 112022	671.11
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 112022	2863.01
19808	11/22/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 112022	112.78
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 112022	49.75
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 112022	4681.66
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 112022	435.67
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Employer PERSI - 112022	251.16
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112022	199.68
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112022	273.46
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 112022	459.27
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 112022	59.7
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 112022	6467.35
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 112022	247.85
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Elem Asst Benefits - 112022	228.59
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER-PERSI - 112022	597
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 112022	299.94
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFIT - 112022	148.05
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 112022	976.29
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 112022	466.6
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 112022	365.23
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 112022	461.07
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 112022	4645.95
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI RETIREMENT - 112022	754.95
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 112022	137.55
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 112022	719.45
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 112022	1004.95
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 112022	855.7
19809	11/22/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 112022	253.29
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 112022	0.62
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 112022	5.1
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	Elem Asst Benefits - 112022	5.59
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	24.11
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	7.35
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	14.7

19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	7.35
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	7.1
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 112022	4.48
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	7.35
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 112022	14.7
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 112022	7.35
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	10.64
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	BC MEDICAL/TRAD DENTA - 112022	5.1
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	85.44
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INSURANCE - 112022	2.52
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	Group Life - 112022	11.71
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	7.35
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	77.57
19810	11/22/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 112022	7.35