

Check#	Date	Vendor	Address	Description	Amount
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - NOBONDO 12PK BIB APRON BLACK	24.95
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - FINITEX BLACK NITRILE GLOVES X-LG 100PCS	12.22
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - TIKROUND 12888 QUARTZ DIY WALL CLOCK PARTS	9.38
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	2 - 12 INCH WALL CLOCKS	19.96
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - 500CT ENVELOPES	18.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - 24PK STICK NOTES	16.95
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - 12PK WHISTLES	6.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - 12PK HEAVY DUTY PACKING TAPE	22.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	2 - 12PK CLEAR TAPE REFILL ROLLS	19.38
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - TEXAS INSTRUMENTS TI-30XS TEACHER KIT YEL	149.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - 12A TONER CARTRIDGE 2PK	29.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	4 - BIC 4 COLORS IN 1 SET OF 3 BALLPOINT PEN	19.56
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	2 - BUILDING A THINKING CLASSROOMS IN MATHEMAT	57.22
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	SHIPPING	12.81
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - ACCENT ON ACHIEVEMENT BOOK 1 (TENOR SAXOP	9.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	2 - RICO Bb CLARINET REEDS 10PK	42.62
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - BLUE JUICE VALVE OIL 6 BOTTLES	32.78
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - D'ADDARIO WOODWINDS TENOR SAXOPHONE REEDS	13.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - ACCENT ON ACHIEVEMENT Bk 1: ELECTRIC BASS	11.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - ACCENT ON ACHIEVEMENT BOOK 1 Eb ALTO SAXO	9.63
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - ACCENT ON ACHIEVEMENT Bk 1: COMBINED PERC	10.8
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - ACCENT ON ACHIEVEMENT B flat CLARINET BOO	11.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - ACCENT ON ACHIEVEMENT BARIOTON B. C. BOOK	11.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - ACCENT ON ACHIEVEMENT Bk 1: FLUTE BOOK &	8.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - ACCENT ON ACHIEVEMENT (TRUMPET)	7.95
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - ACCENT ON ACHIEVEMENT BOOK 1: TROMBONE	11.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - BUILDING THINKING CLASSROOMS IN MATHEMATIC	28.61
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	SHIPPING	6.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - SUNPOW PULL UP ASSISTANCE BANDS 5/SET	39.98
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - POST-IT SUPER STINCKY NOTES 3X3 24 PADS	19.68
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	2 - 24 PADS STICKY NOTES 1X3	15.6
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	5 - RAY BRADURY'S FAHRENHEIT 451 GRAPHIC NOVEL	54.95
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - 1099 MISC FORMS 2023	24.98
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - BULMAN A50018 ALL STELL RUBBER FEET 18"	37.95
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - SUBLIMATION WHITE BUTCHER PAPER 100PCS 12X	14.79
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - CRICUT EASYPRESS MAT 16X20	37.9
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - CRICUT HEAT PRESS MAT BLACK	47.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - YRYM HT CLEAR VINYL TRANSFER PAPER TAPE RO	15.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - CRICUT EASYPRESS 2 HEAT PRESS MACHINE	146
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	4 - HITACHI 956633 SIDE HANDLE D13Y G12SA SAT	28.12
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - RINGSUN GENUINE LEATHER SHEETS 12 X 12	27.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - CRANBERRY CR3275 NITRILE GLOVES	20.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	3 - TIKROUND 12888 WITH HANDS QUARTZ DIY WALL	28.14
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	SHIPPING	6.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	3 - MY FATHER'S DRAGON BOOK	17.97
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	2 - OXFORD MANILIA 3 RING BINDER DIVIDERS 5 TA	60.44
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - 20PCS STEPPING STONES FOR KIDS	105.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - JHFY 500PCS PLAY MONEY	15.98
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - BIGSHU 36PCS WOODEN STAKING BLOCKS	9.98
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - EMDMAK CALL BELL 2PK	7.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - LEYNDO 18PCS BULK SPORT BALLS SET	114.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	ORDER DISCOUNT	-0.11
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	ORDER DISCOUNT	-0.1
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - 5PCS WOMEN SUBLIMATION BLANK T-SHIRT SHORT	21.79
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - HTV HEAT TRANSER FINYL BUNDLE 47PK 12X10 I	25.72
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - 6PK 10 INCH WIND SPNNER BLANKS	29.88
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - A-SUB CLEAR STICKER PAPER 50 SHEETS	24.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - ECHOMERX ORIGINAL HEAT TAPE DISPENSER	16.48
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - JENPEN 5PCS MEN'S SUBLIMATION TSHIRT SHORT	22.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - 5PCS WOMEN SUBLIMATION BLANK T-SHIRT SHORT	23.79
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - 12PCS TSHIR RULER GUIDE	7.67
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	2 - 502 EPSON INK REFILL BOTTLES 5PK	69.98
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - A-SUB INKJET PRINTABLE IRON ON HEAT TRANSF	11.9
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - HEAT PRESSING TRANSFER PILLOW 4PK	18.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - HTV HEAT TRANSFER VINYL BUNDLE 47PK	23.44
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - SUBLIMATION SPRAY FOR COTTON SHIRTS	16.99
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - EPSON ECOTANK ET-3830 WIRELESS COLOR ALL-I	389
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - CIRCUIT JOY MACHINE RAINBOW PERMANENT VINYL	189.98
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - HEAT PRESS MAT ECRAFT 13X17	15.49
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - EPSON BROCHURE & FLYER PAPER	37.51
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - HTVFRONT RAINBOW WHITE GLITTER HTV VINYL RO	14.35
20578	2/12/2024	AMAZON	ATLANTA GA 30353-0958	1 - MED PRIDE ALCOHOL PREP PADS 200PK	4.46

20578	2/12/2024	AMAZON	ATLANTA	GA 30353-0958	1 - BULK VALUE RELI WHITE BUCHER PAPER ROLL	31.99
20578	2/12/2024	AMAZON	ATLANTA	GA 30353-0958	1 - SABARY 18PCS SUBLIMATION BLANK SLATE ROCK	66.79
20578	2/12/2024	AMAZON	ATLANTA	GA 30353-0958	1 - 9PCS HEAT TAPE DISPENSER SET	28.79
20578	2/12/2024	AMAZON	ATLANTA	GA 30353-0958	1 - COLL TUMBLE SUBLIMATION TUMBERL 20 OZ 4PK	16.09
20578	2/12/2024	AMAZON	ATLANTA	GA 30353-0958	2 - AVERY PRINTABLE BUSINESS CARDS 200PK	26.78
20578	2/12/2024	AMAZON	ATLANTA	GA 30353-0958	1 - A-SUB 25 SHEETS VINYL STICKER PAPER FOR IN	12.9
20578	2/12/2024	AMAZON	ATLANTA	GA 30353-0958	1 - ORJ 5PCS POLYESTER ADULT TSHIRTS	24.99
20578	2/12/2024	AMAZON	ATLANTA	GA 30353-0958	1 - HTVFRONT WHITE HTV HEAT TRANSFER VINYL ROLL	68.54
20578	2/12/2024	AMAZON	ATLANTA	GA 30353-0958	1 - 12X24 HEAT TRANSFER VINYL ROLLS	16.99
20578	2/12/2024	AMAZON	ATLANTA	GA 30353-0958	1 - HTVFRONT HTV HEAT TRANSFER VINYL BUNDLE 8PK	20.77
20578	2/12/2024	AMAZON	ATLANTA	GA 30353-0958	2 - CRICUT EASYPRESS MAT 12X12	42.72
20579	2/12/2024	AMAZON	ATLANTA	GA 30353-0958	***VOID***	0
20580	2/12/2024	C.R. HIGER PLUMBING INC.	CALDWELL	ID 83605	FIX WATER LINE - CAFETERIA	2696.04
20581	2/12/2024	CAXTON	CALDWELL	ID 83605	2 - CAX-18075 2-106 CUME FILE FOLDERS 100PK	102
20582	2/12/2024	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - CAFETERIA	462.48
20582	2/12/2024	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - AG SCIENCE BUILDING	197.78
20582	2/12/2024	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - JR-SR HIGH BUILDING	203.3
20582	2/12/2024	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - HIGH SCHOOL	282.28
20582	2/12/2024	CITY OF NOTUS	NOTUS	ID 83656	CITY UTILITIES - ELEMENTARY	462.47
20583	2/12/2024	CRANE ALARM	NAMPA	ID 83653	SERVICE CALL - PORTABLE	225
20584	2/12/2024	D & B SUPPLY	CALDWELL	ID 83605-6077	1 - DEWALT PIN NAILER	263.98
20585	2/12/2024	FLINN SCIENTIFIC INC.	BATAVIA	IL 60510	1 - AP9000 MULTIMETER	75
20585	2/12/2024	FLINN SCIENTIFIC INC.	BATAVIA	IL 60510	2 - AP4639 MULTIMETER STUDENT	70
20585	2/12/2024	FLINN SCIENTIFIC INC.	BATAVIA	IL 60510	UPS GROUND SHIPPING	14.5
20586	2/12/2024	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - LOW DENSITY 43X48 56 GAL 2.0MIL CLEAR 100/	103.24
20586	2/12/2024	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	49 - ICE MELT 50LB BAG	373.15
20586	2/12/2024	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - GP FORWARD TM/MC GEN PURPOSE CLEANER 4/CS	52.78
20586	2/12/2024	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	1 - DISPENSER NAPKIN 2PLY 24/250	53.85
20586	2/12/2024	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	2 - SNAP-IT HINGED LARGE CONTAINER 200/CS	48.97
20586	2/12/2024	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	2 - TEASPOON MED WGT 1000/CS	27.57
20586	2/12/2024	GEM STATE PAPER & SUPPLY	TWIN FALLS	ID 83303-0469	3 - SPORK MED WGT 1000/CS	41.36
20587	2/12/2024	GRASMICK PRODUCE CO. INC.	BOISE	ID 83711	PRODUCE PURCHASES	51.9
20587	2/12/2024	GRASMICK PRODUCE CO. INC.	BOISE	ID 83711	PRODUCE PURCHASES	119.55
20587	2/12/2024	GRASMICK PRODUCE CO. INC.	BOISE	ID 83711	PRODUCE PURCHASES	131.91
20588	2/12/2024	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	1 - 24 IN. X 48 IN. X 1/8 IN. THICK ALUM COMPO	47.91
20588	2/12/2024	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	3 - 1 IN. X 96 IN. MILL ALUMINUM 0.063 IN. SQU	91.67
20588	2/12/2024	HOME DEPOT CREDIT SERVICES	LOUISVILLE	KY 40290-1043	1 - 24 IN. X 48 IN. X 0.117 IN. CLEAR POLYCABO	59.6
20589	2/12/2024	IASBO	COEUR D'ALENE	ID 83815	2024 IASBO MEMBERSHIP RENEWAL	150
20590	2/12/2024	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - JR SR HIGH	7022.48
20590	2/12/2024	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - OLD GYM	1033.68
20590	2/12/2024	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - AG SCIENCE	569.31
20590	2/12/2024	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - BUS SHOP/MAINTENANCE	526.43
20590	2/12/2024	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - WELL	128.42
20590	2/12/2024	IDAHO POWER	CAROL STREAM	IL 60197-5381	POWER SERVICES - ELEMENTARY	7779.09
20591	2/12/2024	IDAHO SCHOOL BOARD ASSOCIATION	BOISE	ID 83707-9797	POLICY PLUS UPDATE SERVICES	1000
20592	2/12/2024	J. W. PEPPER & SON INC.	PHILADELPHIA	PA 19178-6212	SHIPPING	17.99
20592	2/12/2024	J. W. PEPPER & SON INC.	PHILADELPHIA	PA 19178-6212	1 - STAR WARS SAGA HIGHLIGHTS BY WILLIAMS J	70
20592	2/12/2024	J. W. PEPPER & SON INC.	PHILADELPHIA	PA 19178-6212	50 - 1502 PAPERBOARD BANK ORCH FOLIO SOLID BLA	60
20593	2/12/2024	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	FOOD PURCHASES	29.4
20593	2/12/2024	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	FOOD PURCHASES	1669.35
20594	2/12/2024	NOTUS STUDENT BODY	CALDWELL	ID 83607	CWI COLLEGE TOUR LUNCH - COSTA VIDA	134.69
20594	2/12/2024	NOTUS STUDENT BODY	CALDWELL	ID 83607	PBIS 1ST SEM REWARDS - MCDONALDS	17.54
20594	2/12/2024	NOTUS STUDENT BODY	CALDWELL	ID 83607	PBIS WEEKLY STUDENT DRAWING - DUTCH BROS	45.37
20594	2/12/2024	NOTUS STUDENT BODY	CALDWELL	ID 83607	SOS LEADERSHIP REWARD - DUTCH BROS	44.15
20594	2/12/2024	NOTUS STUDENT BODY	CALDWELL	ID 83607	JH BASKETBALL STUDENT FEE	25
20595	2/12/2024	PACIFIC STEEL	NAMPA	ID 83653	2 - 2 X 1 X .120 24' REC TUBE	165.38
20595	2/12/2024	PACIFIC STEEL	NAMPA	ID 83653	2 - #3 GRADE 60 20' REBAR	15.2
20595	2/12/2024	PACIFIC STEEL	NAMPA	ID 83653	2 - #4 GRADE 60 20' REBAR	22.3
20595	2/12/2024	PACIFIC STEEL	NAMPA	ID 83653	2 - #5 GRADE 60 20' REBAR	34.86
20595	2/12/2024	PACIFIC STEEL	NAMPA	ID 83653	2 - 1-1/4 X 1-1/4 X 1/8 20' ANGLE	43.22
20595	2/12/2024	PACIFIC STEEL	NAMPA	ID 83653	2 - 2 X 2 X 3/16 20' ANGLE	103.62
20595	2/12/2024	PACIFIC STEEL	NAMPA	ID 83653	2 - 3/8" H R ROUND 20'	19.98
20595	2/12/2024	PACIFIC STEEL	NAMPA	ID 83653	2 - 1/2" H R ROUND 20'	28.8
20595	2/12/2024	PACIFIC STEEL	NAMPA	ID 83653	FUEL SURCHARGE FEE	2.79
20596	2/12/2024	QUALITY ART INC.	BOISE	ID 83714	2 - CHARLES LEONARD WEDGE SHAPED METAL SHARPEN	1.16
20596	2/12/2024	QUALITY ART INC.	BOISE	ID 83714	2 - CANSON XL RECYCLED DRAWING PAD 9 X 12 60 S	12.9
20597	2/12/2024	STATE DEPARTMENT OF EDUCATION	BOISE	ID 83720-0027	FINGERPRINT FEE - K. SUMMERS (SUBSTITUTE)	28.25
20598	2/12/2024	STATE INSURANCE FUND	BOISE	ID 83799-0002	INSURANCE INSTALLMENT PREMIUM - FEBRUARY 2024	4064
20599	2/12/2024	STATE TAX COMMISSION	BOISE	ID 83707	SALES TAX - JANUARY 2024	206.08
20600	2/12/2024	US BANK CORPORATE TRUST	ST PAUL	MN 55170-9705	BOND INTEREST	51792.5
20601	2/12/2024	VERIZON WIRELESS	DALLAS	TX 75266-0108	STUDENT HOT SPOT	40.01
20601	2/12/2024	VERIZON WIRELESS	DALLAS	TX 75266-0108	CELL PHONE SERVICE	364.53
20602	2/12/2024	OETC	SEATTLE	WA 98124-5142	IETA CONFERENCE REGISTRATION	675

20603	2/12/2024	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	339.24
20603	2/12/2024	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	441.63
20604	2/12/2024	ANDERSON JULIAN & HULL	BOISE ID 83707-7426	LEGAL SERVICES	85.5
20605	2/12/2024	FISHER'S TECHNOLOGY	BOISE ID 83714	DISTRICT OFFICE COPIER	19.44
20605	2/12/2024	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY STAFF COPIER	54.27
20605	2/12/2024	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER	39.27
20605	2/12/2024	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH STAFF COPIER	0.53
20605	2/12/2024	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH OFFICE COPIER	51.7
20606	2/12/2024	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	205.06
20606	2/12/2024	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	461.86
20607	2/12/2024	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	141.86
20607	2/12/2024	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	206.15
20607	2/12/2024	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	283.72
20608	2/12/2024	ED STAUB & SONS	NAMPA ID 83686	PROPANE - CAFETERIA	467.57
20608	2/12/2024	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	1075.07
20608	2/12/2024	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	1048.05
20608	2/12/2024	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	644.89
20608	2/12/2024	ED STAUB & SONS	NAMPA ID 83686	PROPANE - OLD GYM/BUS SHOP	610.67
20608	2/12/2024	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	471.59
20609	2/12/2024	FLUID CONTROL COMPANY	BOISE ID 83706	AIR FILTERS	201.84
20609	2/12/2024	FLUID CONTROL COMPANY	BOISE ID 83706	AIR FILTERS	308.64
20609	2/12/2024	FLUID CONTROL COMPANY	BOISE ID 83706	AIR FILTERS	442.56
20609	2/12/2024	FLUID CONTROL COMPANY	BOISE ID 83706	AIR FILTERS	326.76
20609	2/12/2024	FLUID CONTROL COMPANY	BOISE ID 83706	AIR FILTERS	374.28
20609	2/12/2024	FLUID CONTROL COMPANY	BOISE ID 83706	AIR FILTERS	290.16
20609	2/12/2024	FLUID CONTROL COMPANY	BOISE ID 83706	AIR FILTERS	278.76
20609	2/12/2024	FLUID CONTROL COMPANY	BOISE ID 83706	AIR FILTERS	312.24
20610	2/12/2024	KELSEY WRIGHT	WILDER ID 83676	CREDIT REIMBURSEMENT - U OF I CTE 505-09	55
20610	2/12/2024	KELSEY WRIGHT	WILDER ID 83676	CREDIT REIMBURSEMENT - NNU EDTC50110.(1)	60
20610	2/12/2024	KELSEY WRIGHT	WILDER ID 83676	CREDIT REIMBURSEMENT - NNU EDPD53841.(1)	60
20611	2/12/2024	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE - JANUARY 2024	221.64
20611	2/12/2024	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE - JANUARY 2024	507.5
20612	2/12/2024	BSN SPORTS LLC	DALLAS TX 75284-1393	13 BASKETBALL JERSEYS	491.27
20612	2/12/2024	BSN SPORTS LLC	DALLAS TX 75284-1393	5 - VOLLEYBALLS	174.95
20612	2/12/2024	BSN SPORTS LLC	DALLAS TX 75284-1393	1 - SCOREBOOK	6.99
20612	2/12/2024	BSN SPORTS LLC	DALLAS TX 75284-1393	FREIGHT	83.4
20612	2/12/2024	BSN SPORTS LLC	DALLAS TX 75284-1393	2 - SLIPP-NOTT PREL PAD 15X18.75	179.98
20612	2/12/2024	BSN SPORTS LLC	DALLAS TX 75284-1393	FREIGHT	18
20612	2/12/2024	BSN SPORTS LLC	DALLAS TX 75284-1393	2 - WHISTLES	11.98
20612	2/12/2024	BSN SPORTS LLC	DALLAS TX 75284-1393	2 - SPORTS TAPE	199.98
20612	2/12/2024	BSN SPORTS LLC	DALLAS TX 75284-1393	4 - WILSON FOOTBALLS	439.96
20613	2/12/2024	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	H-VAC SYSTEM DIAGNOSTIC - HIGH SCHOOL	535
20614	2/12/2024	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
20614	2/12/2024	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
20614	2/12/2024	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
20614	2/12/2024	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
20614	2/12/2024	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
20615	2/12/2024	CAPED VISA	CAROL STREAM IL 60197-4519	HILTON - LEGISLATIVE AG ALL STAR BREAKFAST	201.69
20615	2/12/2024	CAPED VISA	CAROL STREAM IL 60197-4519	ALBERTSONS - EXTRA CURRICULAR GIFT CARD	215.95
20615	2/12/2024	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - SHUTTLE VAN GAS	93.02
20615	2/12/2024	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - SHUTTLE VAN GAS	81.31
20615	2/12/2024	CAPED VISA	CAROL STREAM IL 60197-4519	DINNER - LEGISLATIVE AG ALL STAR BREAKFAST	32.62
20615	2/12/2024	CAPED VISA	CAROL STREAM IL 60197-4519	POST OFFICE - ELEMENTARY MAILING	7.6
20615	2/12/2024	CAPED VISA	CAROL STREAM IL 60197-4519	WALMART - CHILDRENS SHOES	142.82
20615	2/12/2024	CAPED VISA	CAROL STREAM IL 60197-4519	PIZZA - NON SCHOOL DAY STUDENT WORKSHOP	33.92
20615	2/12/2024	CAPED VISA	CAROL STREAM IL 60197-4519	POST OFFICE - DISTRICT STAMPS	132
20615	2/12/2024	CAPED VISA	CAROL STREAM IL 60197-4519	POST OFFICE - JR SR HIGH MAILINGS & STAMPS	207
20615	2/12/2024	CAPED VISA	CAROL STREAM IL 60197-4519	D&B SUPPLY - TOW SPREADER AUTO-STOP	171.99
20615	2/12/2024	CAPED VISA	CAROL STREAM IL 60197-4519	ANDY MARK FIRST ROBOTICS REGISTRATION	23.63
20616	2/12/2024	THE KING PEST CONTROL	CALDWELL ID 83606	PEST CONTROL SERVICES	1695
20617	2/12/2024	DWF CORP OFFICE	DENVER CO 80217-3354	HOLIDAY CENTERPIECE SUPPLIES	266.75
20618	2/12/2024	NATHAN HOLM	CALDWELL ID 83605	REIM - TARGET - SENSORY ITEMS	61.69
20619	2/12/2024	ABM	ATLANTA GA 30353-4198	CUSTODIAL SERVICE - JANUARY 2024	19888.8
20620	2/12/2024	PAYETTE LAWN CARE INC.	PAYETTE ID 83661	SNOW REMOVAL	270
20621	2/12/2024	IDAHO MIDDLE LEVEL ASSOCIATION	MERIDIAN ID 83680	1 - IDAHO MIDDLE SCHOOL CONF - J. WRIGHT	160
20621	2/12/2024	IDAHO MIDDLE LEVEL ASSOCIATION	MERIDIAN ID 83680	1 - ADMIN WORKSHOP - J. WRIGHT	40
20621	2/12/2024	IDAHO MIDDLE LEVEL ASSOCIATION	MERIDIAN ID 83680	1 - IDAHO MIDDLE SCHOOL CONF - N. FORBES	160
20621	2/12/2024	IDAHO MIDDLE LEVEL ASSOCIATION	MERIDIAN ID 83680	1 - IDAHO MIDDLE SCHOOL CONF - C. STRIEFFEL	160
20621	2/12/2024	IDAHO MIDDLE LEVEL ASSOCIATION	MERIDIAN ID 83680	1 - IDAHO MIDDLE SCHOOL CONF - A. CAIOLA	160
20622	2/12/2024	RONI'S HOUSE CHILDCARE	NOTUS ID 83656	SCHOLARSHIP REIMBURSEMENT(NOV 2023 - FEB 2024	1200
20623	2/12/2024	BROWN BUS COMPANY	NAMPA ID 83686	CONTRACTED BUS SERVICES - JANUARY 2024	18232.95
20623	2/12/2024	BROWN BUS COMPANY	NAMPA ID 83686	CONTRACTED BUS SERVICES - JANUARY 2024	1432.86
20623	2/12/2024	BROWN BUS COMPANY	NAMPA ID 83686	CONTRACTED BUS SERVICES - JANUARY 2024	3028.55

20624	2/12/2024	ICEV MULTIMEDIA LLC	LUBBOCK TX 79404	50 - ID-ICEV AG STUDENT LICENSE (1YR)-ID	500
20624	2/12/2024	ICEV MULTIMEDIA LLC	LUBBOCK TX 79404	1 - ICEV AG TEACHER LICENSE (1TCHR 1YR)-ID	750
20625	2/12/2024	CPR INSTITUTE OF INDIANA	NINEVEH IN 46164	ONSITE BATTER LONG-LIFE LIMN02 HS1/FRX	135
20625	2/12/2024	CPR INSTITUTE OF INDIANA	NINEVEH IN 46164	M5071A HEARTSMART ONSITE ADULT SMART PADS	60
20626	2/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707	Healthcare benefits - 022024	136.6
20626	2/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707	ADMIN FAMILY BENEFITS - 022024	1366.29
20626	2/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 022024	255.96
20626	2/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022024	755.52
20626	2/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022024	499.56
20626	2/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 022024	1511.04
20626	2/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 022024	42.29
20626	2/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707	MEDICAL/DENTAL BENIES - 022024	641.39
20626	2/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 022024	761.17
20626	2/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 022024	9243.03
20626	2/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 022024	718.88
20626	2/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 022024	734.79
20626	2/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 022024	761.17
20626	2/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022024	50.49
20626	2/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022024	2260.86
20626	2/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022024	755.52
20626	2/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707	MED/DENTAL BENEFIT - 022024	751.22
20626	2/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRADDENTAL - 022024	5923.52
20626	2/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 022024	755.52
20626	2/23/2024	BLUE CROSS OF IDAHO	BOISE ID 83707	ADMIN FAMILY BENEFITS - 022024	1603.17
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMP FICA BENEFIT - 022024	162.48
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 022024	82.3
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 022024	515.32
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 022024	202.82
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 022024	76.56
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 022024	20.91
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 022024	152.37
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 022024	39.23
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER Medi BENEFIT - 022024	33.66
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 022024	548.25
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Elem Asst Benefits - 022024	155.49
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 022024	582.43
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 022024	163.29
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER M/C - 022024	23.92
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 022024	213.33
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 022024	131.97
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 022024	4783.43
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 022024	560.83
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer FICA - 022024	205.74
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 022024	316.39
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 022024	306.79
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 022024	640.13
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 022024	355.63
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 022024	109.98
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 022024	116.84
20627	2/23/2024	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 022024	2701.88
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 022024	116.31
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 022024	237.46
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER-PERSI - 022024	35.12
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 022024	523.94
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 022024	296.42
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 022024	811.74
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022024	168.91
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 022024	462.4
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 022024	308.4
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 022024	765.24
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 022024	909.45
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022024	42.28
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 022024	170.74
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 022024	59.59
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 022024	243.74
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 022024	227.22
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 022024	50.47
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 022024	1068.07
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 022024	597.04
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 022024	112.62
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 022024	8264.59
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 022024	4748.5
20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 022024	589.45

20628	2/23/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 022024	222.66
20629	2/23/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 022024	0.49
20629	2/23/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	Group Life - 022024	1.24
20629	2/23/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 022024	7.35
20629	2/23/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 022024	6.24
20629	2/23/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 022024	2.49
20629	2/23/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 022024	6.6
20629	2/23/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFITS - 022024	0.41
20629	2/23/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 022024	21.94
20629	2/23/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 022024	4.86
20629	2/23/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	Elem Asst Benefits - 022024	7.09
20629	2/23/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 022024	16.91
20629	2/23/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 022024	7.35
20629	2/23/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 022024	22.05
20629	2/23/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 022024	62.93
20629	2/23/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 022024	7.35
20629	2/23/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 022024	7.05
20629	2/23/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	Group Life Benefit - 022024	4.71
20629	2/23/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 022024	7.35
20629	2/23/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFITS - 022024	89.72
20629	2/23/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 022024	6.94
20629	2/23/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 022024	7.35
20630	2/26/2024	ASHBY LEWIS	NAMPA ID 83687	FEBRURY 23 2024 PAYROLL CORRECTION	472.5