

| Check# | Date | Vendor | Address | Description | Amount |
|--------|-----------|--------|-----------------------|--|--------|
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 2 - AVERY MARKS-A-LOT PERMANENT MARKER 12 ASST | 25.28 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - LOGITECH WIRELESS PRESENTER R400 REMOTE | 32.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - ACCU-STAMP INK REFILL 2PK | 7.89 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - IR-40T INK CALCULATOR ROLLER | 4.98 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | CHEER SUPPLIES | 227.84 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 30PK SELF-ADHESIVE INDEX CARD POCKETS | 14.98 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - BONE CONDUCTION HEADPHONES WIRELESS | 89.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - GROWTH MINDSET CLASSROOM POSTER SET | 8.79 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - CARSON DELLOSA COMMON CORE MATH 4 TODAY WK | 5.49 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - POST-IT NOTE PADS 3X3 24PK | 19.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 2- OFFICE DEPOT R EASEL PAD MARKERS 8PK | 16.9 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - BUSINESS SOURCE INVISIBLE TAPE 12PK | 19.9 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 200 PCS LIBRARY CARD POCKET | 17.79 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - POST-IT MINI NOTES 1.5X2 24PK | 11.29 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - SHUTTLE ART FINE POINT MARKERS 30PK | 11.04 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 4 - 8 PCS LICE COMBS | 29.16 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - LIDEALS 40Z CLEAR PLASTIC EMPTY BOTTLES W/ | 14.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 2 - DAWN ULTRA DISH DETERGENT 16.2 OZ | 17.98 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 5PK MOREAD DISPLAYPORT (DP) TO VGA ADAPTER | 34.94 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - CABLE GRIP FLOOR CABLE COVER | 16.49 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - CANON PIXMA G6020 ALL-IN-ONE PRINTER | 189.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 2 - ASSORTED FLOURESCENT ADDRESS LABELS 750PK | 34.02 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | HYC SHOES | 63.92 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | HYC CLOTHING & SHOES | 265.89 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 -6PCS CORK GRASE | 7.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 4PCS CLARINET SWAB CLOTH | 10.59 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - LERODITE SAXAPHONE REEDS | 8.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - EVAN REALFEEL DRUM PRACTICE PAD | 24.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - D'ADDARIO SAXOPHONE REEDS | 25.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 20PCS TROMBONE SPIT VALVE CORK | 9.49 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 85PC ZIPPER REPAIR KIT | 9.79 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - RICO BY D'ADDARIO WOODWINDS ACCESSORY | 14.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 10PC NECK CORK SHEET | 9.56 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - RICO BB CLARINET REEDS | 21.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - HOOK & LOOP TAPE ROLL | 17.98 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - JND PLASTIC SPRAY BOTTLE 4OZ | 5.98 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - D'ADDARIO WOODWINDS SAXAPHONE REEDS | 13.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - RUBBER CEMENT 4OZ | 7.29 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 5 - SLENDOR MAGNETIC STIRRER HOT PLAT MIXER 79 | 184.25 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 300PK 3ML PLASTIC TRANSFER PIPETTES EYE DR | 11.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 24PK LIGHT BLUE 2 POCKET FOLDERS W/PRONGS | 23.75 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 19PCS SCIENCE BULLETIN BOARD SET | 9.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 200PK LAMINATING SHEETS 9 X 11.5 | 22.77 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - SCOTCH THERMAL LAMINATOR TL901X | 33.26 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 2 - SCHOOL BULLETIN BOARD BORDERS | 17.38 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - CALENDAR & WEATHER POCKET CHART | 16.98 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 67FT PAINTING BULLETIN BOARD ART THEME | 11.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - HAPPY BIRTHDAY BULLETIN BOARD SET | 8.49 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 36CT DRY ERASE MARKERS FINE TIP | 25.64 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - STEM BULLETIN BOARD BORDERS | 9.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 36CT SHARPIE MARKER FINE POINT | 24.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - MICROBAN DISINFECTANT SPRAY 6PK | 19 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - AMAZON BASICS 1/3 CUT FILE FOLDERS 100PK | 13.68 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - TWAVANG 6PK 2' SELF ADHESIVE BANDAGE TAPE | 6.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - MONEY RECEIPT BOOK | 8.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - CURAD ASSORTED BANDAGES 300PK | 12.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 2 - WALIKI ADULT CHAIR BALL 30 BLUE | 39.98 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 5PK KIDS HEADPHONES | 39.79 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - SHOE DOG: YOUNG READERS EDITION | 11.69 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - JOLLY RANCHER ASST 5LB | 14.65 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - KINGSEAL BIB STYLE DISPOSABLE APRONS 100CT | 14.19 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 2 - PEIPU NITRILE DISPOSABLE GLOVES XL 100CT | 19.98 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 2 - PEIPU NITRILE DISPOSABLE GLOVES MED 100CT | 16.94 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 2 - PEIPU NITRILE DISPOSABLE GLOVES LG 100CT | 19.96 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 2 - PEIPU NITRILE DISPOSABLE GLOVES SM 100CT | 19.96 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - AMSCOPE PS100E BASIC BIOLOGY PREPARED SLID | 56.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - BENZ MICROSCOPE COMPLETE SLIDE MAKING KIT | 47.85 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | SHIPPING | 12.97 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - SYNTech USB C TO USB ADAPTER 2PK | 8.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - SYNCWIRE IPHONE CAR CHARGER 32W | 24.95 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - BOSTICH ELECTRIC PENCIL SHARPENER | 17.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA GA 30353-0958 | 3 - 8PK COMIX DURABLE 1' 3 RING BINDER | 93.09 |

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| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 2 - 100PK FILE FOLDERS BLUE | 59.98 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 1 - HAMMERMILL 20LB BLUE PAPER | 14.29 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 2 - SONGMICS KIDS' BOOKCASE | 64.12 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 1 - NORWII PORTABLE MINI VOIC AMP W/HEADSET | 28.49 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | HOMECOMING CROWNS | 67.58 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 2 - 25CT HANGING FILE FOLDERS BX BOTTOM 3-IN E | 28.54 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 2 - 100CT FILE FOLDERS BLUE | 29.38 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 1 - ANTARCTIC STAR MINI REFRIGERATOR 3.2 CU.FT | 199.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 1 - 100CT FILE FOLDERS GREEN | 16.34 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 1 - 2.5 CUB SECURITY BUSINESS SAFE & LOCK BOX | 269.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 1 - VINYL ROLL BLACK | 18.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 1 - SCOTCH MAGIC TAPE 24PK | 35.47 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 1 - LOGITECH MK335 WIRELESS KEYBOARD & MOUSE | 39.99 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 1 - EXPO DRY ERASE CHISEL TIP 36CT | 16.18 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 1 - DURACELL AA BATTERIES 28CT | 17.92 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 4 - CROWNEER 2PK 550GPH SUBMERSIBLE PUMP 30W | 131.24 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 3 - 150PCS WATER FOG MISTING SPRINKLER NOZZLE | 29.37 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 1 - GENERAL HYDROPONICS PH CONTROL KIT | 18.42 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 2 - GRODAN A-OK 1'X1' SHEET OF 200 ROCKWOOL | 53.98 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 1 - AMZON BASICK WIDE RULED NOTE PAD 12CT | 12.82 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 1 - ACCENT OPAQUE CREAM PRINTER PAPER 28LB | 40 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 3 - XGARDEN NEOPRENE CLONE COLLARS 30PK | 47.85 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | SHIPPING | 6.86 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 5 - RED KAP MEN'S SHOP COAT CHARCOAL 42 | 160.5 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 5 - RED KAP MEN'S SHOP COAT CHARCOAL 44 | 160.5 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 10 - RED KAP MEN'S SHOP COAT CHARCOAL 46 | 321 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 1 - RED KAP MEN'S SHOP COAT CHARCOAL 52 | 32.1 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 2 - ASTROBRIGHTS ASST 24LB COLORED PAPER | 36.98 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 1 - MOTIVATIONAL ANIMAL STICKERS 500PCS | 11.87 |
| 20311 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | 1 - PAPER MATE BALLPOINT PENS 12CT BLACK | 9.27 |
| 20312 | 9/11/2023 | AMAZON | ATLANTA | GA 30353-0958 | ***VOID*** | 0 |
| 20313 | 9/11/2023 | CANYON COUNTY SHERIFF'S OFFICE | CALDWELL | ID 83605 | 23-24 SRO AGREEMENT 23-097 | 5515.65 |
| 20314 | 9/11/2023 | CITY OF NOTUS | NOTUS | ID 83656 | CITY UTILITIES - HIGH SCHOOL | 303.52 |
| 20314 | 9/11/2023 | CITY OF NOTUS | NOTUS | ID 83656 | CITY UTILITIES - AG SCIENCE BUILDING | 207.96 |
| 20314 | 9/11/2023 | CITY OF NOTUS | NOTUS | ID 83656 | CITY UTILITIES - CAFETERIA | 496.04 |
| 20314 | 9/11/2023 | CITY OF NOTUS | NOTUS | ID 83656 | CITY UTILITIES - JR-SR HIGH BUILDING | 242.43 |
| 20314 | 9/11/2023 | CITY OF NOTUS | NOTUS | ID 83656 | CITY UTILITIES - ELEMENTARY | 496.05 |
| 20315 | 9/11/2023 | CRANE ALARM | NAMPA | ID 83653 | SERVICE CALL - ELEMENTARY | 145 |
| 20316 | 9/11/2023 | GEM STATE PAPER & SUPPLY | TWIN FALLS | ID 83303-0469 | 1 - PORTION CUP LID CLEAR 2500/CS | 41.99 |
| 20316 | 9/11/2023 | GEM STATE PAPER & SUPPLY | TWIN FALLS | ID 83303-0469 | 4 - SPORK MED WGT 1000/CS | 62.87 |
| 20316 | 9/11/2023 | GEM STATE PAPER & SUPPLY | TWIN FALLS | ID 83303-0469 | 1 - LOW DEN 43X48 56 GALLON 100/CS | 82.92 |
| 20316 | 9/11/2023 | GEM STATE PAPER & SUPPLY | TWIN FALLS | ID 83303-0469 | 1 - HI DEN 38X60 60 GALLON 6/25 | 40.25 |
| 20317 | 9/11/2023 | GRASMICK PRODUCE CO. INC. | BOISE | ID 83711 | PRODUCE PURCHASES | 82 |
| 20317 | 9/11/2023 | GRASMICK PRODUCE CO. INC. | BOISE | ID 83711 | PRODUCE PURCHASES | 42.9 |
| 20317 | 9/11/2023 | GRASMICK PRODUCE CO. INC. | BOISE | ID 83711 | PRODUCE PURCHASES | 29.9 |
| 20318 | 9/11/2023 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY 40290-1043 | 2 - PARKING LOT SEALER | 69.94 |
| 20318 | 9/11/2023 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY 40290-1043 | 1 - SQUEEGIE BRUSH | 17.67 |
| 20318 | 9/11/2023 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY 40290-1043 | MAINTENANCE MATERIALS & SUPPLIES | 98.7 |
| 20318 | 9/11/2023 | HOME DEPOT CREDIT SERVICES | LOUISVILLE | KY 40290-1043 | EARLY PAY DISCOUNT | -1.75 |
| 20319 | 9/11/2023 | IHSAA | BOISE | ID 83704 | 9 - ACTIVITY FEES | 225 |
| 20319 | 9/11/2023 | IHSAA | BOISE | ID 83704 | 26 - ACTIVITY CARDS | 910 |
| 20319 | 9/11/2023 | IHSAA | BOISE | ID 83704 | 1 - 1A CATASTROPHIC INSURANCE | 462 |
| 20319 | 9/11/2023 | IHSAA | BOISE | ID 83704 | 1 - ANNUAL MEMBERSHIP | 150 |
| 20320 | 9/11/2023 | IDAHO POWER | CAROL STREAM | IL 60197-5381 | POWER SERVICES - ELEMENTARY | 3183.41 |
| 20320 | 9/11/2023 | IDAHO POWER | CAROL STREAM | IL 60197-5381 | POWER SERVICES - OLD GYM | 1280.27 |
| 20320 | 9/11/2023 | IDAHO POWER | CAROL STREAM | IL 60197-5381 | POWER SERVICES - AG SCIENCE | 406.98 |
| 20320 | 9/11/2023 | IDAHO POWER | CAROL STREAM | IL 60197-5381 | POWER SERVICES - BUS SHOP/MAINTENANCE | 262.17 |
| 20320 | 9/11/2023 | IDAHO POWER | CAROL STREAM | IL 60197-5381 | POWER SERVICES - WELL | 365.11 |
| 20320 | 9/11/2023 | IDAHO POWER | CAROL STREAM | IL 60197-5381 | POWER SERVICES - JR SR HIGH | 2379.58 |
| 20321 | 9/11/2023 | IDAHO PRESS TRIBUNE | POCATELLO | ID 83204 | LEGAL NOTICE - BOARD CANDIDATE NOTICE | 218.13 |
| 20321 | 9/11/2023 | IDAHO PRESS TRIBUNE | POCATELLO | ID 83204 | LEGAL NOTICE - BOARD ELECTION RESOLUTION | 141.27 |
| 20322 | 9/11/2023 | J & J MACHINERY INC. | NOTUS | ID 83656-0303 | 1 - FORKLIFT T474H W/4 200# RATED FORKS | 40960 |
| 20323 | 9/11/2023 | NCS PEARSON INC | CHICAGO | IL 60693 | 180 - AIMESWEBPLUS COMPLETE 23-24 | 1260 |
| 20324 | 9/11/2023 | NORTHWEST DISTRIBUTION | EMMETT | ID 83617 | FOOD PURCHASES | 4164.95 |
| 20324 | 9/11/2023 | NORTHWEST DISTRIBUTION | EMMETT | ID 83617 | FOOD PURCHASES | 111.25 |
| 20324 | 9/11/2023 | NORTHWEST DISTRIBUTION | EMMETT | ID 83617 | FOOD PURCHASES | 26.7 |
| 20325 | 9/11/2023 | QUALITY ART INC. | BOISE | ID 83714 | 10 - ASSORTED SOFT PASTELS 24PK | 77.5 |
| 20325 | 9/11/2023 | QUALITY ART INC. | BOISE | ID 83714 | 8 - CANSON XL DRAWING PAD 9 X 12 | 51.6 |
| 20325 | 9/11/2023 | QUALITY ART INC. | BOISE | ID 83714 | 12 - KOH-L-NOOR GIOCONDA SOFT PASTEL PENCIL ZI | 20.16 |
| 20325 | 9/11/2023 | QUALITY ART INC. | BOISE | ID 83714 | 1 - RICHESON BLENDING STOMPS #2 12CT | 6 |
| 20325 | 9/11/2023 | QUALITY ART INC. | BOISE | ID 83714 | 1 - RICHESON BLENDIN GSTOMPS #3 12CT | 6.6 |
| 20325 | 9/11/2023 | QUALITY ART INC. | BOISE | ID 83714 | 1 - PAPER MATE PINK PEARL ERASERS 12CT | 6.98 |
| 20325 | 9/11/2023 | QUALITY ART INC. | BOISE | ID 83714 | 1 - GENERAL'S SEMI-HEX CLASSIC DRAWING PENCILS | 4.79 |

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| 20325 | 9/11/2023 | QUALITY ART INC. | BOISE | ID 83714 | 4 - PENTALIC DRAWING PENCIL TIN BOX 6PK | 15 |
| 20325 | 9/11/2023 | QUALITY ART INC. | BOISE | ID 83714 | 10 - CHARLES LEONARD WEDGE SHAPED METAL SHARPE | 5.8 |
| 20325 | 9/11/2023 | QUALITY ART INC. | BOISE | ID 83714 | 10 - SARGENT ARTISTS' OIL PASTELS 12PK | 18 |
| 20325 | 9/11/2023 | QUALITY ART INC. | BOISE | ID 83714 | 3 - CANSON XL WATERCOLOR PAD 9 X 12 | 21.6 |
| 20325 | 9/11/2023 | QUALITY ART INC. | BOISE | ID 83714 | 2 - SHURTAPE GENERAL PURPOSE MASKING TAPE 1 | 4.06 |
| 20325 | 9/11/2023 | QUALITY ART INC. | BOISE | ID 83714 | 2 - SHURTAPE SHURRELEASE BLUE PAINTERS TAPE 1 | 12.34 |
| 20325 | 9/11/2023 | QUALITY ART INC. | BOISE | ID 83714 | 10 - PRANG SEMI-MOIST 8CT OVAL WATERCOLOR BRUS | 38.2 |
| 20326 | 9/11/2023 | STATE DEPT OF EDUCATION | BOISE | ID 83720-0027 | ALTERNATE AUTHORIZATION APPLICATION - J BOEDER | 100 |
| 20327 | 9/11/2023 | STATE DEPARTMENT OF EDUCATION | BOISE | ID 83720-0027 | FINGERPRINT FEE - M. SMITH (VOLUNTEER) | 26.25 |
| 20327 | 9/11/2023 | STATE DEPARTMENT OF EDUCATION | BOISE | ID 83720-0027 | FINGERPRINT FEE - P. PETERSON (EMPLOYEE) | 28.25 |
| 20327 | 9/11/2023 | STATE DEPARTMENT OF EDUCATION | BOISE | ID 83720-0027 | FINGERPRINT FEE - B. HUTER (EMPLOYEE) | 28.25 |
| 20327 | 9/11/2023 | STATE DEPARTMENT OF EDUCATION | BOISE | ID 83720-0027 | FINGERPRINT FEE - K. BARKER (EMPLOYEE) | 28.25 |
| 20327 | 9/11/2023 | STATE DEPARTMENT OF EDUCATION | BOISE | ID 83720-0027 | FINGERPRINT FEE - G. IHLI (EMPLOYEE) | 28.25 |
| 20327 | 9/11/2023 | STATE DEPARTMENT OF EDUCATION | BOISE | ID 83720-0027 | FINGERPRINT FEE - L. WELCH (SUBSTITUTE) | 28.25 |
| 20327 | 9/11/2023 | STATE DEPARTMENT OF EDUCATION | BOISE | ID 83720-0027 | FINGERPRINT FEE - C. BOEDER (SUBSTITUTE) | 28.25 |
| 20327 | 9/11/2023 | STATE DEPARTMENT OF EDUCATION | BOISE | ID 83720-0027 | FINGERPRINT FEE - D. SACTH (SUBSTITUTE) | 28.25 |
| 20327 | 9/11/2023 | STATE DEPARTMENT OF EDUCATION | BOISE | ID 83720-0027 | FINGERPRINT FEE - J. BOEDER (EMPLOYEE) | 28.25 |
| 20328 | 9/11/2023 | US BANK | ST. PAUL | MN 55170-9690 | ANNUAL ADMINISTRATION FEES - BOND | 450 |
| 20329 | 9/11/2023 | VERIZON WIRELESS | DALLAS | TX 75266-0108 | CELL PHONE SERVICE | 355.14 |
| 20329 | 9/11/2023 | VERIZON WIRELESS | DALLAS | TX 75266-0108 | STUDENT HOT SPOT | 51.65 |
| 20330 | 9/11/2023 | WOODY'S OUTDOOR POWER | CALDWELL | ID 83605 | 1 - BELT BLOWER DRIVE 60 W/SLE | 36.05 |
| 20331 | 9/11/2023 | A-GEM SUPPLY INC. | CALDWELL | ID 83605 | 1 - LIFT RENTAL | 350 |
| 20331 | 9/11/2023 | A-GEM SUPPLY INC. | CALDWELL | ID 83605 | 72 - BNP IP CAMERA | 13608 |
| 20331 | 9/11/2023 | A-GEM SUPPLY INC. | CALDWELL | ID 83605 | 2 - DOORJAM CAMERA | 598 |
| 20331 | 9/11/2023 | A-GEM SUPPLY INC. | CALDWELL | ID 83605 | 2 - INTERCOM VIDEO CAMERA | 1100 |
| 20331 | 9/11/2023 | A-GEM SUPPLY INC. | CALDWELL | ID 83605 | 3700 - CATESE 24/4 COMPUTER CABLE | 666 |
| 20331 | 9/11/2023 | A-GEM SUPPLY INC. | CALDWELL | ID 83605 | 2 - 64 CHANNEL RAID CAPABLE SYSTEM | 4900 |
| 20331 | 9/11/2023 | A-GEM SUPPLY INC. | CALDWELL | ID 83605 | 8 - 8TB | 2632 |
| 20331 | 9/11/2023 | A-GEM SUPPLY INC. | CALDWELL | ID 83605 | 94 HOURS - WIRING INSTALLATION SETUP | 6110 |
| 20332 | 9/11/2023 | SYSO IDAHO INC. | BOISE | ID 83717 | FOOD PURCHASES | 370.56 |
| 20332 | 9/11/2023 | SYSO IDAHO INC. | BOISE | ID 83717 | FOOD PURCHASES | 354.05 |
| 20333 | 9/11/2023 | ANDERSON JULIAN & HULL | BOISE | ID 83707-7426 | LEGAL SERVICES | 136.5 |
| 20334 | 9/11/2023 | FISHER'S TECHNOLOGY | BOISE | ID 83714 | JR-SR HIGH OFFICE COPIER | 94.75 |
| 20334 | 9/11/2023 | FISHER'S TECHNOLOGY | BOISE | ID 83714 | DISTRICT OFFICE COPIER | 57.36 |
| 20334 | 9/11/2023 | FISHER'S TECHNOLOGY | BOISE | ID 83714 | ELEMENTARY OFFICE COPIER | 65.93 |
| 20334 | 9/11/2023 | FISHER'S TECHNOLOGY | BOISE | ID 83714 | ELEMENTARY STAFF COPIER | 112.14 |
| 20335 | 9/11/2023 | L.H. DISTRIBUTING INC. | ONTARIO | OR 97914 | DAIRY PURCHASES | 687.41 |
| 20335 | 9/11/2023 | L.H. DISTRIBUTING INC. | ONTARIO | OR 97914 | DAIRY PURCHASES | 352.05 |
| 20335 | 9/11/2023 | L.H. DISTRIBUTING INC. | ONTARIO | OR 97914 | DAIRY PURCHASES | 258.1 |
| 20336 | 9/11/2023 | HARDIN SANITATION | PASADENA | CA 91109-7428 | TRASH SERVICES - JR SR HIGH | 156.65 |
| 20336 | 9/11/2023 | HARDIN SANITATION | PASADENA | CA 91109-7428 | TRASH SERVICES - ELEMENTARY | 94.4 |
| 20336 | 9/11/2023 | HARDIN SANITATION | PASADENA | CA 91109-7428 | TRASH SERVICES - CAFETERIA | 188.81 |
| 20337 | 9/11/2023 | ED STAUB & SONS | NAMPA | ID 83686 | PROPANE - CAFETERAI | 526.5 |
| 20337 | 9/11/2023 | ED STAUB & SONS | NAMPA | ID 83686 | PROPANE - AG SCIENCE | 177.16 |
| 20337 | 9/11/2023 | ED STAUB & SONS | NAMPA | ID 83686 | PROPANE - OLD GYM/BUS SHOP | 208.28 |
| 20337 | 9/11/2023 | ED STAUB & SONS | NAMPA | ID 83686 | TANK RENT - BBQ | 1 |
| 20337 | 9/11/2023 | ED STAUB & SONS | NAMPA | ID 83686 | PROPANE - GREEN HOUSE | 250.73 |
| 20337 | 9/11/2023 | ED STAUB & SONS | NAMPA | ID 83686 | PROPANE - AG SHOP | 510.73 |
| 20338 | 9/11/2023 | ENA SERVICE LLC | KNOXVILLE | TN 37995-8149 | INTERNET SERVICES - JULY 2023 | 367.5 |
| 20338 | 9/11/2023 | ENA SERVICE LLC | KNOXVILLE | TN 37995-8149 | CREDIT MEMO CORRECT FY22 BILL START | -1.85 |
| 20338 | 9/11/2023 | ENA SERVICE LLC | KNOXVILLE | TN 37995-8149 | VOICE SERVICES - AUGUST 2023 | 238.84 |
| 20339 | 9/11/2023 | HEATING EQUIPMENT COMPANY | CALDWELL | ID 83605 | 1 - DIAGNOSTIC & TRIP FEE | 85 |
| 20339 | 9/11/2023 | HEATING EQUIPMENT COMPANY | CALDWELL | ID 83605 | 1 - DIAGNOSTIC & TRIP FEE | 75 |
| 20339 | 9/11/2023 | HEATING EQUIPMENT COMPANY | CALDWELL | ID 83605 | 1 - LABOR | 100 |
| 20339 | 9/11/2023 | HEATING EQUIPMENT COMPANY | CALDWELL | ID 83605 | 1 - EXTRA MOTOR YORK COLEMAN | 450 |
| 20339 | 9/11/2023 | HEATING EQUIPMENT COMPANY | CALDWELL | ID 83605 | 1 - BELTS | 72 |
| 20339 | 9/11/2023 | HEATING EQUIPMENT COMPANY | CALDWELL | ID 83605 | 1 - MISC MINOR REPAIR | 261 |
| 20339 | 9/11/2023 | HEATING EQUIPMENT COMPANY | CALDWELL | ID 83605 | 2 - YORK-COLEMAN CONDESNER FAN MOTOR | 556 |
| 20339 | 9/11/2023 | HEATING EQUIPMENT COMPANY | CALDWELL | ID 83605 | 1 - DIGNOSTIC & TRIP FEE | 85 |
| 20340 | 9/11/2023 | CANON FINANCIAL SERVICES INC. | CHICAGO | IL 60693-0149 | JR-SR HIGH STAFF COPIER LEASE | 114.4 |
| 20340 | 9/11/2023 | CANON FINANCIAL SERVICES INC. | CHICAGO | IL 60693-0149 | JR-SR HIGH OFFICE COPIER LEASE | 85.8 |
| 20340 | 9/11/2023 | CANON FINANCIAL SERVICES INC. | CHICAGO | IL 60693-0149 | DISTRICT OFFICE COPIER LEASE | 171.6 |
| 20340 | 9/11/2023 | CANON FINANCIAL SERVICES INC. | CHICAGO | IL 60693-0149 | ELEMENTARY STAFF COPIER LEASE | 114.4 |
| 20340 | 9/11/2023 | CANON FINANCIAL SERVICES INC. | CHICAGO | IL 60693-0149 | ELEMENTARY OFFICE COPIER LEASE | 85.8 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM | IL 60197-4519 | 1- ROLL POSTCARD STAMPS | 45.8 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM | IL 60197-4519 | POST OFFICE - ELEMENTARY MAILINGS | 6.54 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM | IL 60197-4519 | POST OFFICE - ELEMENTARY MAILINGS | 5.34 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM | IL 60197-4519 | MAVERIK - MAINTENANCE GAS | 90 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM | IL 60197-4519 | CUM FILES MAILED | 87 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM | IL 60197-4519 | ZONES OF REGULATION MATERIALS | 761.73 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM | IL 60197-4519 | 60 - COPIES OF THE YOU BOOK JOURNAL | 1305 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM | IL 60197-4519 | 1 - IDAHO CYBERSECURITY SUMMIT - K. WRIGHT | 40.38 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM | IL 60197-4519 | 4 - SHELL \$25 GAS CARDS | 100 |

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|-------|-----------|---------------------------------|----------------------------|--|---------|
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | 1 - POWER UP SUMMIT 2023 REGISTRATION (J. GREE | 175 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | WALMART - WEIGH ANCHOR EVENT SUPPLIES | 39.53 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | POST OFFICE - 2 ROLLS OF STAMPS | 132 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | MAVERIK - MAINTENANCE GAS | 110 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | POST OFFICE - ELEMENTARY MAILINGS | 21.45 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | MAVERIK - MAINTENANCE GAS | 106 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | WALMART - PD SUPPLIES | 30.68 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | 1 - SHOP FLOOR JACK - HARBOR FREIGHT | 239.99 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | 1 - SHOP TOWELS - HARBOR FREIGHT | 12.99 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | MISC. SHOP HAND TOOLS - HARBOR FREIGHT | 268.78 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | 2 - AIRLINE TICKET DEPOSITS - FFA NATIONALS | 500 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | 50 - VIP STICKERS | 20.14 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | MAVERIK - MAINTENANCE GAS | 110 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | POST OFFICE - ELEMENTARY MAILINGS | 3.75 |
| 20341 | 9/11/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | SMORE.COM - ELEMENTARY SUBSCRIPTION | 178.99 |
| 20342 | 9/11/2023 | THE CORE PROJECT | RATHDRUM ID 83858 | 2023-2024 CORE LESSONS HIGH SCHOOL LICENSE SET | 3300 |
| 20342 | 9/11/2023 | THE CORE PROJECT | RATHDRUM ID 83858 | 2023-2024 CORE MIDDLE SCHOOL LICENSE SET-UP | 1650 |
| 20343 | 9/11/2023 | RED HAWK SPECIALITIES LLC | CALDWELL ID 83607 | CLASSROOM BLIND INSTALLATION | 327.5 |
| 20344 | 9/11/2023 | PIPECO | DENVER CO 80207 | HYDROPNICS SUPPLIES | 64.12 |
| 20345 | 9/11/2023 | RICH BAUSCHER | EAGLE ID 83616 | CONSULTING SERVICES - AUGUST 2023 | 1047.06 |
| 20346 | 9/11/2023 | COGNIA INC. | ATLANTA GA 30374-6805 | ACCREDITATION SCHOOL FEE 23-24 | 2000 |
| 20347 | 9/11/2023 | ABM | ATLANTA GA 30353-4198 | CUSTODIAL SERVICES - AUGUST 2023 | 19888.8 |
| 20348 | 9/11/2023 | PAYETTE LAWN CARE INC. | PAYETTE ID 83661 | SPRINKLER REPAIRS | 212 |
| 20348 | 9/11/2023 | PAYETTE LAWN CARE INC. | PAYETTE ID 83661 | SPRINKLER REPAIRS | 444.65 |
| 20348 | 9/11/2023 | PAYETTE LAWN CARE INC. | PAYETTE ID 83661 | SPRINKLER REPAIRS | 3594.41 |
| 20348 | 9/11/2023 | PAYETTE LAWN CARE INC. | PAYETTE ID 83661 | SPRINKLER REPAIRS | 1643.5 |
| 20348 | 9/11/2023 | PAYETTE LAWN CARE INC. | PAYETTE ID 83661 | SPRINKLER TURN ON | 540 |
| 20349 | 9/11/2023 | EMERGENT 3 INC | NORTH LOGAN UT 84341 | E3 APP & SERVICES - YR 2 OF 3 | 1000 |
| 20350 | 9/11/2023 | DAWNITA TINCHER | NOTUS ID 83656 | REIM - 3 ROLLS STAMPS & SDE MAILING | 200.31 |
| 20351 | 9/11/2023 | HEALTHY FAMILY CHIROPRACTIC | NAMPA ID 83651 | 1 - STUDENT SPORTS PHYSICAL | 45 |
| 20352 | 9/11/2023 | ACTIVE INTENET TECHNOLOGIES LLC | PHILADELPHIA PA 19178-3838 | 23-24 FINALSITE CORE COMMUNICATIONS PLATFORM | 4388 |
| 20353 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MED/DENTAL BENEFIT - 092023 | 750.64 |
| 20353 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/BC DENTAL - 092023 | 718.88 |
| 20353 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/BC DENTAL - 092023 | 761.17 |
| 20353 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/BC DENTAL - 092023 | 761.17 |
| 20353 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/BC DENTAL - 092023 | 42.29 |
| 20353 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/BC DENTAL - 092023 | 761.17 |
| 20353 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENT - 092023 | 9018.37 |
| 20353 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENT - 092023 | 13.03 |
| 20353 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENT - 092023 | 50.49 |
| 20353 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENTA - 092023 | 755.52 |
| 20353 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL/DENTAL BENIES - 092023 | 755.53 |
| 20353 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENTA - 092023 | 1516.69 |
| 20353 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENTA - 092023 | 256.88 |
| 20353 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENT - 092023 | 5432.8 |
| 20353 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENT - 092023 | 755.52 |
| 20353 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENT - 092023 | 498.64 |
| 20353 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENT - 092023 | 2259.89 |
| 20353 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | ADMIN FAMILY BENEFITS - 092023 | 1603.17 |
| 20353 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | ADMIN FAMILY BENEFITS - 092023 | 1366.29 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | Elem Asst Benefits - 092023 | 135.04 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER FICA - 092023 | 142.74 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER FICA - 092023 | 306.4 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER FICA - 092023 | 301.84 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER SHARE FICA - 092023 | 205.49 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | Employer FICA - 092023 | 192.1 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | M/C BENEFIT - 092023 | 2666.9 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | M/C BENEFITS - 092023 | 4704.04 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | M/C BENEFITS - 092023 | 57.19 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER MC - 092023 | 355.62 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | M/C BENEFITS - 092023 | 640.13 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | M/C BENEFITS - 092023 | 548.24 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER Medi BENEFIT - 092023 | 33.61 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER-MC - 092023 | 297.46 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMP MEDICARE BENEFIT - 092023 | 152.75 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER MEDICARE - 092023 | 502.57 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER-MEDICARE - 092023 | 20.91 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER-MEDICARE - 092023 | 34.42 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER SHARE M/C - 092023 | 82.3 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER SHARE M/C - 092023 | 66.82 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER FICA - 092023 | 23.92 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER SHARE M/C - 092023 | 461.13 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | FICA BENEFIT - 092023 | 57.19 |

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|-------|-----------|----------------------------|-----------------------|-------------------------------------|---------|
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | Employer FICA/Med - 092023 | 45.03 |
| 20354 | 9/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | FICA BENEFITS - 092023 | 153.87 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | PERSI -GENERAL MEMBER - 092023 | 102.08 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | PERSI BENEFITS - 092023 | 8132.92 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | EMPLOYER PERSI - 092023 | 597.04 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | PERSI BENEFITS - 092023 | 1068.07 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | EMPLOYER SHARE PERSI - 092023 | 42.28 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | PERSI BENEFITS - 092023 | 909.45 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | EMPLOYER PERSI - 092023 | 793.11 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | EMPLOYER-PERSI - 092023 | 35.12 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | EMP PERSI CONTRIB - 092023 | 442.97 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | EMPLOYER SHARE PERSI - 092023 | 168.91 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | Employer PERSI - 092023 | 91.05 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | PERSI -GENERAL MEMBER - 092023 | 4694.1 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | PERSI -GENERAL MEMBER - 092023 | 229.97 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | PERSI -GENERAL MEMBER - 092023 | 197.34 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | PERSI -GENERAL MEMBER - 092023 | 50.47 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | PERSI -GENERAL MEMBER - 092023 | 575.81 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | PERSI -GENERAL MEMBER - 092023 | 208.6 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | PERSI -GENERAL MEMBER - 092023 | 223.24 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | PERSI -GENERAL MEMBER - 092023 | 52.58 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | PERSI -GENERAL MEMBER - 092023 | 441.12 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | PERSI -GENERAL MEMBER - 092023 | 300.32 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | PERSI -GENERAL MEMBER - 092023 | 288.39 |
| 20355 | 9/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE ID 83720-0078 | PERSI -GENERAL MEMBER - 092023 | 703.59 |
| 20356 | 9/25/2023 | UNITED HERITAGE | SEATTLE WA 98124-5109 | GROUP LIFE BENEFITS - 092023 | 60.22 |
| 20356 | 9/25/2023 | UNITED HERITAGE | SEATTLE WA 98124-5109 | GROUP LIFE BENEFIT - 092023 | 6.94 |
| 20356 | 9/25/2023 | UNITED HERITAGE | SEATTLE WA 98124-5109 | GROUP LIFE - 092023 | 7.35 |
| 20356 | 9/25/2023 | UNITED HERITAGE | SEATTLE WA 98124-5109 | GROUP LIFE - 092023 | 0.49 |
| 20356 | 9/25/2023 | UNITED HERITAGE | SEATTLE WA 98124-5109 | GROUP LIFE INS - 092023 | 7.35 |
| 20356 | 9/25/2023 | UNITED HERITAGE | SEATTLE WA 98124-5109 | Elem Asst Benefits - 092023 | 7.35 |
| 20356 | 9/25/2023 | UNITED HERITAGE | SEATTLE WA 98124-5109 | GROUP LIFE - 092023 | 7.05 |
| 20356 | 9/25/2023 | UNITED HERITAGE | SEATTLE WA 98124-5109 | GROUP LIFE - 092023 | 7.35 |
| 20356 | 9/25/2023 | UNITED HERITAGE | SEATTLE WA 98124-5109 | GROUP LIFE INS - 092023 | 7.35 |
| 20356 | 9/25/2023 | UNITED HERITAGE | SEATTLE WA 98124-5109 | GROUP LIFE BENEFIT - 092023 | 7.35 |
| 20356 | 9/25/2023 | UNITED HERITAGE | SEATTLE WA 98124-5109 | GROUP LIFE INS - 092023 | 22.05 |
| 20356 | 9/25/2023 | UNITED HERITAGE | SEATTLE WA 98124-5109 | GROUP LIFE BENEFITS - 092023 | 0.41 |
| 20356 | 9/25/2023 | UNITED HERITAGE | SEATTLE WA 98124-5109 | GROUP LIFE BENEFIT - 092023 | 2.5 |
| 20356 | 9/25/2023 | UNITED HERITAGE | SEATTLE WA 98124-5109 | GROUP LIFE - 092023 | 7.35 |
| 20356 | 9/25/2023 | UNITED HERITAGE | SEATTLE WA 98124-5109 | GROUP LIFE - 092023 | 14.7 |
| 20356 | 9/25/2023 | UNITED HERITAGE | SEATTLE WA 98124-5109 | Group Life Benefit - 092023 | 4.71 |
| 20356 | 9/25/2023 | UNITED HERITAGE | SEATTLE WA 98124-5109 | GROUP LIFE BENEFIT - 092023 | 4.85 |
| 20356 | 9/25/2023 | UNITED HERITAGE | SEATTLE WA 98124-5109 | GROUP LIFE - 092023 | 21.93 |
| 20356 | 9/25/2023 | UNITED HERITAGE | SEATTLE WA 98124-5109 | Group Life - 092023 | 1.11 |
| 20356 | 9/25/2023 | UNITED HERITAGE | SEATTLE WA 98124-5109 | GROUP LIFE - 092023 | 90.45 |
| 20357 | 9/25/2023 | SHERRIL SKELTON | PARMA ID 83660 | SEPTEMBER PAYROLL CORRECTION | 437.51 |
| 20358 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENTAL - J. BOEDER | 350 |
| 20358 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENTAL - J. BOEDER | 350 |
| 20358 | 9/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENTAL - N. BURNETT | -0.01 |