

Check#	Date	Vendor	Address	Description	Amount
56945	11/7/2023	Fairbank Equipment	Wichita	KSS&H charges on invoice #S2426713.001	36.31
56946	11/15/2023	Cambridge Telephone Co.		Cambridge phone & internet	1848.98
56947	11/15/2023	Caxton Office & School Supply	Caldwell	IE flags for Elementary school	111
56948	11/15/2023	City of Council		Council ID elementary	1784.02
56948	11/15/2023	City of Council		Council ID high school	1315.03
56948	11/15/2023	City of Council		Council ID trailer	96.8
56948	11/15/2023	City of Council		Council ID bus barn	115.94
56949	11/15/2023	Council Food & Fuel		Council ID fuel for bus - 10/09	186.66
56949	11/15/2023	Council Food & Fuel		Council ID fuel for bus - 10/09	140.64
56949	11/15/2023	Council Food & Fuel		Council ID fuel for activity bus - 10/09	44.63
56949	11/15/2023	Council Food & Fuel		Council ID fuel for mule	22.99
56949	11/15/2023	Council Food & Fuel		Council ID fuel for bus - 10/11	171.36
56949	11/15/2023	Council Food & Fuel		Council ID fuel for bus - 10/12	71.59
56949	11/15/2023	Council Food & Fuel		Council ID fuel for bus driver - 10/12	27.24
56949	11/15/2023	Council Food & Fuel		Council ID fuel for bus - 10/16	115.87
56949	11/15/2023	Council Food & Fuel		Council ID fuel for white chevy - 10/16	112.23
56949	11/15/2023	Council Food & Fuel		Council ID fuel for SUBurban - 10/17	48.87
56949	11/15/2023	Council Food & Fuel		Council ID fuel for activity - 10/17	68.42
56949	11/15/2023	Council Food & Fuel		Council ID fuel for XC - 10/18	12.84
56949	11/15/2023	Council Food & Fuel		Council ID fuel for XC - 10/18	75.49
56949	11/15/2023	Council Food & Fuel		Council ID fuel for Mule - 10/19	18.56
56949	11/15/2023	Council Food & Fuel		Council ID fuel for white Chevy - 10/21	26.47
56949	11/15/2023	Council Food & Fuel		Council ID fuel for bus - 10/21	159.56
56949	11/15/2023	Council Food & Fuel		Council ID fuel for white Chevy - 10/24	24.67
56949	11/15/2023	Council Food & Fuel		Council ID fuel for bus driver - 10/25	31.16
56949	11/15/2023	Council Food & Fuel		Council ID fuel for FFA - 10/25	72.89
56949	11/15/2023	Council Food & Fuel		Council ID fuel for bus - 10/27	288.69
56949	11/15/2023	Council Food & Fuel		Council ID fuel for bus - 10/27	169.16
56949	11/15/2023	Council Food & Fuel		Council ID fuel for Suburban - 10/31	81.75
56949	11/15/2023	Council Food & Fuel		Council ID fuel for white Chevy - 10/31	34.24
56949	11/15/2023	Council Food & Fuel		Council ID fuel for bus - 10/31	167.1
56949	11/15/2023	Council Food & Fuel		Council ID fuel for XC - 10/12	85.1
56949	11/15/2023	Council Food & Fuel		Council ID fuel for white chevy - 10/03	37.64

56949	11/15/2023	Council Food & Fuel	Council ID fuel for bus driver - 10/03	36.35
56949	11/15/2023	Council Food & Fuel	Council ID fuel for FFA	56.37
56949	11/15/2023	Council Food & Fuel	Council ID fuel for bus - 10/05	64.42
56949	11/15/2023	Council Food & Fuel	Council ID fuel for FFA- 10/05	49.39
56949	11/15/2023	Council Food & Fuel	Council ID fuel for XC - 10/05	55.96
56950	11/15/2023	Economy Roofing & Building Sup	Council ID double end SN	7.58
56950	11/15/2023	Economy Roofing & Building Sup	Council ID plumbing	3.88
56950	11/15/2023	Economy Roofing & Building Sup	Council ID razor blade scraper	6.29
56950	11/15/2023	Economy Roofing & Building Sup	Council ID fasteners	2.05
56950	11/15/2023	Economy Roofing & Building Sup	Council ID charge	15.97
56950	11/15/2023	Economy Roofing & Building Sup	Council ID pine leaf	51.76
56950	11/15/2023	Economy Roofing & Building Sup	Council ID concrete mix & lumber	136.95
56950	11/15/2023	Economy Roofing & Building Sup	Council ID concrete mix	37.62
56951	11/15/2023	EverBank N.A.	Denver CO printers	545.56
56952	11/15/2023	NorthWest	Emmett ID food for cafeteria - 10/30	435.88
56952	11/15/2023	NorthWest	Emmett ID food for cafeteria - 10/16	623.82
56952	11/15/2023	NorthWest	Emmett ID food for cafeteria - 10/02	26.7
56953	11/15/2023	Jerry's Auto & Truck Parts	Council ID holding tank cleaner	9.99
56953	11/15/2023	Jerry's Auto & Truck Parts	Council ID torch & o-rings	68.53
56953	11/15/2023	Jerry's Auto & Truck Parts	Council ID gloss black	8.49
56953	11/15/2023	Jerry's Auto & Truck Parts	Council ID DEF	29.98
56953	11/15/2023	Jerry's Auto & Truck Parts	Council ID battery	189.99
56953	11/15/2023	Jerry's Auto & Truck Parts	Council ID electrical tape	5.98
56953	11/15/2023	Jerry's Auto & Truck Parts	Council ID self etching primer	15.69
56953	11/15/2023	Jerry's Auto & Truck Parts	Council ID holding tank & antifreeze	28.98
56953	11/15/2023	Jerry's Auto & Truck Parts	Council ID fuses	25.95
56953	11/15/2023	Jerry's Auto & Truck Parts	Council ID fuel cap tether wiper blade	54.98
56953	11/15/2023	Jerry's Auto & Truck Parts	Council ID gloss black	11.69
56953	11/15/2023	Jerry's Auto & Truck Parts	Council ID self etching primer	15.69
56953	11/15/2023	Jerry's Auto & Truck Parts	Council ID extension cords	46.17
56953	11/15/2023	Jerry's Auto & Truck Parts	Council ID Coupler	10.35
56953	11/15/2023	Jerry's Auto & Truck Parts	Council ID heat shring tubing	6.49
56953	11/15/2023	Jerry's Auto & Truck Parts	Council ID self etching primer	15.69
56953	11/15/2023	Jerry's Auto & Truck Parts	Council ID gloss black	23.38

56953	11/15/2023	Jerry's Auto & Truck Parts	Council ID nuts bolts	1.76
56953	11/15/2023	Jerry's Auto & Truck Parts	Council ID hex nut bolts	16.5
56954	11/15/2023	Lake Shore Disposal Inc.	Pasadena waste disposal pickup - 11/01-11/30	603.02
56955	11/15/2023	Meadow Gold Dairy - Boise	Pasadena food for cafeteria - 10/11	233.86
56955	11/15/2023	Meadow Gold Dairy - Boise	Pasadena food for cafeteria - 10/04	231.83
56955	11/15/2023	Meadow Gold Dairy - Boise	Pasadena food for cafeteria - 10/18	250.87
56955	11/15/2023	Meadow Gold Dairy - Boise	Pasadena food for cafeteria - 10/25	272.75
56956	11/15/2023	Norco Inc.	Seattle W/ cylinder rental	73.47
56957	11/15/2023	Quest CPAs P.C.	Payette ID 100% progress billing	7837
56958	11/15/2023	Shamrock Foods	Seattle W/ credit invoice - 10/11	-25.12
56958	11/15/2023	Shamrock Foods	Seattle W/ food for FFVP - 10/03	618.66
56958	11/15/2023	Shamrock Foods	Seattle W/ food for cafeteria - 10/03	608.82
56958	11/15/2023	Shamrock Foods	Seattle W/ food for cafeteria - 10/03	1882.15
56958	11/15/2023	Shamrock Foods	Seattle W/ food for cafeteria - 10/03	405.88
56958	11/15/2023	Shamrock Foods	Seattle W/ food for cafeteria - 10/10	2137.93
56958	11/15/2023	Shamrock Foods	Seattle W/ food for FFVP - 10/10	486.98
56958	11/15/2023	Shamrock Foods	Seattle W/ food for cafeteria - 10/17	1488.15
56958	11/15/2023	Shamrock Foods	Seattle W/ food for cafeteria - 10/17	309.24
56958	11/15/2023	Shamrock Foods	Seattle W/ food for cafeteria - 10/17	97.2
56958	11/15/2023	Shamrock Foods	Seattle W/ food for FFVP - 10/17	799.97
56958	11/15/2023	Shamrock Foods	Seattle W/ food for FFVP - 10/24	353.3
56958	11/15/2023	Shamrock Foods	Seattle W/ food for cafeteria - 10/24	2621.5
56958	11/15/2023	Shamrock Foods	Seattle W/ food for cafeteria - 10/31	1740.01
56958	11/15/2023	Shamrock Foods	Seattle W/ food for FFVP - 10/31	800.2
56958	11/15/2023	Shamrock Foods	Seattle W/ Cleaner for Kitchen	95.77
56958	11/15/2023	Shamrock Foods	Seattle W/ food for SNACK - 10/03	160.22
56958	11/15/2023	Shamrock Foods	Seattle W/ food for concessions - 10/10	142.2
56958	11/15/2023	Shamrock Foods	Seattle W/ food for SNACK - 10/03	109.26
56958	11/15/2023	Shamrock Foods	Seattle W/ food for SNACK - 10/10	28.37
56959	11/15/2023	Southwest District Health	Caldwell IE 2024 food license renewal	200
56960	11/15/2023	Treasure Valley Steel Inc	Ontario OF TRACK SHED	1225
56961	11/15/2023	Tucker Paula	Council ID All-conference dinner	21.24
56962	11/15/2023	Waterdog	McCall ID winterize sprinkler system	125
56963	11/15/2023	XanEdu	shipping charges	56.56

56963	11/15/2023	XanEdu	Intermediate Algebra 2e - black & white	504
56989	11/16/2023	American Fidelity Assurance	Kansas City ** VOID **	0
56990	11/16/2023	Blue Cross of Idaho	Boise ID 8: Health Insurance - 112023	665.35
56990	11/16/2023	Blue Cross of Idaho	Boise ID 8: Health Insurance - 112023	4092.46
56990	11/16/2023	Blue Cross of Idaho	Boise ID 8: Health Insurance - 112023	11.57
56990	11/16/2023	Blue Cross of Idaho	Boise ID 8: Health Insurance - 112023	683.49
56990	11/16/2023	Blue Cross of Idaho	Boise ID 8: Health Insurance - 112023	665.35
56990	11/16/2023	Blue Cross of Idaho	Boise ID 8: Health Insurance - 112023	665.35
56990	11/16/2023	Blue Cross of Idaho	Boise ID 8: Health Insurance - 112023	665.35
56990	11/16/2023	Blue Cross of Idaho	Boise ID 8: Health Insurance - 112023	5929.8
56990	11/16/2023	Blue Cross of Idaho	Boise ID 8: Health Insurance - 112023	987.99
56990	11/16/2023	Blue Cross of Idaho	Boise ID 8: Health Insurance - 112023	1175.04
56990	11/16/2023	Blue Cross of Idaho	Boise ID 8: Health Insurance - 112023	665.35
56991	11/16/2023	LB 271372	Seattle W/ Dental Insurance - 112023	296.26
56991	11/16/2023	LB 271372	Seattle W/ Dental Insurance - 112023	60.28
56992	11/16/2023	Internal Revenue Service	Ogden UT Employer FICA - 112023	285.22
56992	11/16/2023	Internal Revenue Service	Ogden UT Employer FICA - 112023	178.64
56992	11/16/2023	Internal Revenue Service	Ogden UT Employer FICA - 112023	290.88
56992	11/16/2023	Internal Revenue Service	Ogden UT Employer FICA - 112023	319.3
56992	11/16/2023	Internal Revenue Service	Ogden UT Employer FICA - 112023	1083.99
56992	11/16/2023	Internal Revenue Service	Ogden UT Employer FICA - 112023	200.28
56992	11/16/2023	Internal Revenue Service	Ogden UT Employer FICA - 112023	290.9
56992	11/16/2023	Internal Revenue Service	Ogden UT Employer FICA - 112023	439.82
56992	11/16/2023	Internal Revenue Service	Ogden UT Employer Medicare - 112023	343.05
56992	11/16/2023	Internal Revenue Service	Ogden UT Employer Medicare - 112023	265.98
56992	11/16/2023	Internal Revenue Service	Ogden UT Employer FICA - 112023	204.83
56992	11/16/2023	Internal Revenue Service	Ogden UT Employer Medicare - 112023	377.67
56992	11/16/2023	Internal Revenue Service	Ogden UT Employer Medicare - 112023	3.63
56992	11/16/2023	Internal Revenue Service	Ogden UT Employer Medicare - 112023	251.81
56992	11/16/2023	Internal Revenue Service	Ogden UT Employer FICA - 112023	3865.57
56992	11/16/2023	Internal Revenue Service	Ogden UT Employer FICA - 112023	144.51
56992	11/16/2023	Internal Revenue Service	Ogden UT Employer FICA - 112023	692.43
56992	11/16/2023	Internal Revenue Service	Ogden UT FICA - 112023	361.73
56992	11/16/2023	Internal Revenue Service	Ogden UT Employer FICA - 112023	3325.38

56993	11/16/2023	Public Employees Retirement	Boise ID 8: Employer PERSI - 112023	4653.28
56993	11/16/2023	Public Employees Retirement	Boise ID 8: Employer PERSI - 112023	304.2
56993	11/16/2023	Public Employees Retirement	Boise ID 8: PERSI Retirement SE - 112023	740.49
56993	11/16/2023	Public Employees Retirement	Boise ID 8: Employer PERSI - 112023	395.01
56993	11/16/2023	Public Employees Retirement	Boise ID 8: PERSI Retirement SE - 112023	328.94
56993	11/16/2023	Public Employees Retirement	Boise ID 8: PERSI Retirement SE - 112023	1802.81
56993	11/16/2023	Public Employees Retirement	Boise ID 8: PERSI Retirement SE - 112023	600.05
56993	11/16/2023	Public Employees Retirement	Boise ID 8: PERSI Retirement SE - 112023	5870.42
56993	11/16/2023	Public Employees Retirement	Boise ID 8: Employer PERSI - 112023	511.55
56993	11/16/2023	Public Employees Retirement	Boise ID 8: Employer PERSI - 112023	368.01
56993	11/16/2023	Public Employees Retirement	Boise ID 8: Employer PERSI - 112023	412.65
56993	11/16/2023	Public Employees Retirement	Boise ID 8: PERSI Retirement - 112023	364.78
56993	11/16/2023	Public Employees Retirement	Boise ID 8: Employer PERSI - 112023	263.3
56993	11/16/2023	Public Employees Retirement	Boise ID 8: PERSI - 112023	466.62
56993	11/16/2023	Public Employees Retirement	Boise ID 8: Employer PERSI - 112023	407.91
56994	11/16/2023	Standard Insurance Company	Portland O Life Insurance - 112023	7.2
56994	11/16/2023	Standard Insurance Company	Portland O Life Insurance - 112023	2.95
56994	11/16/2023	Standard Insurance Company	Portland O Life Insurance - 112023	3.6
56994	11/16/2023	Standard Insurance Company	Portland O Life Insurance - 112023	35.68
56994	11/16/2023	Standard Insurance Company	Portland O Life Insurance - 112023	0.44
56994	11/16/2023	Standard Insurance Company	Portland O Life Insurance - 112023	37.44
56994	11/16/2023	Standard Insurance Company	Portland O Life Insurance - 112023	18
56994	11/16/2023	Standard Insurance Company	Portland O Life Insurance - 112023	3.6
56994	11/16/2023	Standard Insurance Company	Portland O Life Insurance - 112023	3.6
56994	11/16/2023	Standard Insurance Company	Portland O Life Insurance - 112023	3.6
56994	11/16/2023	Standard Insurance Company	Portland O Life Insurance - 112023	5.35
56994	11/16/2023	Standard Insurance Company	Portland O Life Insurance - 112023	3.7
56994	11/16/2023	Standard Insurance Company	Portland O Life Insurance - 112023	3.48
56994	11/16/2023	Standard Insurance Company	Portland O Life Insurance - 112023	6.36
56995	11/29/2023	3B - Building Better Boards	Nampa ID Board Leadership Professional Development guid	6600