

Check#	Date	Vendor	Address	Description	Amount
19554	8/8/2022	2M DATA SYSTEMS	OREM UT 84057	BUDGET & PAYROLL ANNUAL UPDATE FEE	625
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - INFLATABLE PALM TREE 2 PK	24.79
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - FUNESLA SPIKE BALL GAME SET	52.99
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - BLUE PANDA PAPER PLATES	15.99
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	2 - HAWAIIAN LUAU TABLECLOTHES 3 P	18.98
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - TURNMEON 130+ CANS SUPER LARGE	22.99
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - GOSPORTS PRO GRADE LADDER TOSS	29.82
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	2 - BADEN VOLLEYBALL SET	239.98
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	2 - JOLLYLIFE 54;CS HAWAIIAN LUAU	33.98
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - ORBIT 58910 PROGRAMMABLE HOSE	60.62
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	CLASSROOM SUPPLIES - S. SKELTON	100.05
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - BIG NATE: THUNKA THUNKA THUN	13.98
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - DE"LONGHI STILOSA MANUAL ESPRE	95.98
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	KINDER & LITERACY CAMP SUPPLIES	12.09
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	KINDER & LITERACY CAMP SUPPLIES	51.24
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	KINDER & LITERACY CAMP SUPPLIES	688.3
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	CREDIT REFUND - KINDER & LITERACY	-41.89
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	CREDIT REFUND - KINDER & LITERACY	-51.24
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	SUMMER LITERACY PROGRAM SUPPLIES	849.51
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - ELUTO ANIT-GLARE REAR VIEW MIR	21.98
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - CANON MF733CDW TONER	53.35
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - EXTERIOR DOOR KNOB	28.41
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - CARBHUB EA190V CARBURETOR FOR	21.98
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	1 - DEWALT WORK BENCH FOLDING	99.98
19555	8/8/2022	AMAZON	ATLANTA GA 30353-0958	4 - PHILIPS LIGHT TUBES	430.6
19556	8/8/2022	CANYON COUNTY SHERIFF'S OFFICE	CALDWELL ID 83605	22-23 SRO AGREEMENT	5355
19557	8/8/2022	CAXTON	CALDWELL ID 83605	25 - 1305967144 CN WORLD CULT GEO	1987.5
19557	8/8/2022	CAXTON	CALDWELL ID 83605	25 - 0357575475 CN MINDTAP WORLD C	1987.5
19557	8/8/2022	CAXTON	CALDWELL ID 83605	30 - 1305967212 CN WORLD CULT GEO	2385
19557	8/8/2022	CAXTON	CALDWELL ID 83605	30 - 0357575482 CN MINDTAP WRLD CU	2385
19557	8/8/2022	CAXTON	CALDWELL ID 83605	30 - 1337283021 CN CONTEMPORARY EC	3013.2
19557	8/8/2022	CAXTON	CALDWELL ID 83605	30 - 0357082485 CN MINDTAP CONT EC	3013.2
19558	8/8/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - ELEMENTARY	476.94
19558	8/8/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - JR-SR HIGH	196.67
19558	8/8/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - HIGH SCHOOL	212.72
19558	8/8/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - AG SCIENCE	206.31
19558	8/8/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - CAFETERIA	476.94
19559	8/8/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - WALL BASE ADHESIVE	8.17
19559	8/8/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - DRYDEX QT	10.98
19559	8/8/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	SALES TAX	1.15
19559	8/8/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - TOILET SEAT	29.96
19559	8/8/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	10 - ACRYLIC LIGHT PANELS	154.8
19559	8/8/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - SYLVANIA BALASTS	70.48
19559	8/8/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	5 - HIGH EFFICENCY BALAST	162.35
19559	8/8/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	TAXES	25.06
19560	8/8/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	IDLA 22-23 IREA ANNUAL MEMBERSHIP	100
19560	8/8/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	SUMMER FLEX IDLA FEES	75
19561	8/8/2022	IHSAA	BOISE ID 83704	ACTIVITIES FESS 22-23	1616
19562	8/8/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	407.17
19562	8/8/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	253.62
19562	8/8/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	330.33
19562	8/8/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	1176.74
19562	8/8/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	1676.25
19562	8/8/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - ELEMENTARY	2129.03
19563	8/8/2022	IDAHO SCHOOL BOARD ASSOCIATION	BOISE ID 83707-9797	ISBA ANNUAL MEMBERSHIP 22-23	1707.36
19564	8/8/2022	McGRAW-HILL COMPANIES	CHICAGO IL 60694-1545	PHYSICAL SCIENCE 6YR DIGITAL CURRI	3685.5
19564	8/8/2022	McGRAW-HILL COMPANIES	CHICAGO IL 60694-1545	SHIPPING	160.35
19565	8/8/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - S. PERKINS	28.25
19566	8/8/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	INSURANCE INSTALLMENT PREMIUM	7129
19567	8/8/2022	STEVE REGAN COMPANY	SALT LAKE CITY UT 84130-0676	3- 2 4-D AMINE (WEEDAR) 2.5 GAL	312.81
19567	8/8/2022	STEVE REGAN COMPANY	SALT LAKE CITY UT 84130-0676	3- HI-YIELD - KILLZALL 2.5 GAL	389.16
19567	8/8/2022	STEVE REGAN COMPANY	SALT LAKE CITY UT 84130-0676	2- UNITED PHOSPHORUS - UP-STAR GOL	72.68
19568	8/8/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	260.61
19569	8/8/2022	KRANTZ ALICIA D.	CALDWELL ID 83607	REIM - COSTCO ANNUAL MEMBERSHIP	180
19570	8/8/2022	OETC	SALEM OR 97301-3995	1- ADOBE ACROBAT DC PRO 2022 LICEN	133.96
19571	8/8/2022	ANDERSON JULIAN & HULL	BOISE ID 83707-7426	LEGAL SERVICES - JUNE 2022	234
19572	8/8/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HGIIH STAFF COPIER	0.64
19572	8/8/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH OFFICE COPIER	15.16
19572	8/8/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	DISTRICT OFFICE COPIER	180.58
19572	8/8/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY STAFF COPIER	0.02
19572	8/8/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER	4.59
19573	8/8/2022	OFFICE DEPOT	CINCINNATI OH 45263-3211	1- 377008 A-Z FILE GUIDES	39.19
19573	8/8/2022	OFFICE DEPOT	CINCINNATI OH 45263-3211	1- 8828629 VERTICAL WALL CALENDAR	16.79
19573	8/8/2022	OFFICE DEPOT	CINCINNATI OH 45263-3211	1- 926080 MOBILE FILE CART	150.99
19573	8/8/2022	OFFICE DEPOT	CINCINNATI OH 45263-3211	1- 421188 MESSAGE STAMP KIT	15.79

19573	8/8/2022	OFFICE DEPOT	CINCINNATI OH 45263-3211	1- 841389 POSTED STAMP	7.19
19573	8/8/2022	OFFICE DEPOT	CINCINNATI OH 45263-3211	2- 332013 ENVELOPE MOISTENER	3.18
19573	8/8/2022	OFFICE DEPOT	CINCINNATI OH 45263-3211	1- 548701 STAPLE REMOVER	1.76
19573	8/8/2022	OFFICE DEPOT	CINCINNATI OH 45263-3211	1- 907183 SWINGLINE STAPLER	19.04
19573	8/8/2022	OFFICE DEPOT	CINCINNATI OH 45263-3211	1- 612221 ADDRESS LABELS	3.73
19573	8/8/2022	OFFICE DEPOT	CINCINNATI OH 45263-3211	2- 720461 12" RULER	0.88
19573	8/8/2022	OFFICE DEPOT	CINCINNATI OH 45263-3211	1- 8276702 DIAL MONITOR RISER	29.99
19574	8/8/2022	RIDDELL ALL AMERICAN SPORTS	DALLAS TX 75267-6256	5 - FOOTBALL HELMETS	1225
19575	8/8/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	163.79
19575	8/8/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	196.99
19575	8/8/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	98.49
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	1 - REGULATOR/PIGTAILS -BUS SHOP	63.5
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	1 - BLACK PIPE & FITTINGS	15.5
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	LABOR CHARGES	45
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	1- REGULATOR/PIGTAILS - CAFETERIA	125
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	1 - BLACK PIPE & FITTINGS	25
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	LABOR CHARGES	45
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	INSPECTION CHARGES - FB FIELD BBQ	45
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	2 - REGULATOR/PIGTAILS - GREENHOUSE	127
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	LABOR CHARGES	45
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	1 - REGULATOR/PIGTAILS - AG SHOP	125
19576	8/8/2022	ED STAUB & SONS	NAMPA ID 83686	LABOR CHARGES	45
19577	8/8/2022	HEARTLAND SCHOOL SOLUTIONS	ATLANTA GA 31193-6565	NUTRIKID SUPPORT & MOSAIC CLOUD	2629
19578	8/8/2022	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE - JULY 2022	222.42
19579	8/8/2022	NWEA	PORTLAND OR 97209	MAP GROWTH K-12 RENEWAL	2626
19580	8/8/2022	TEACHER INNOVATIONS INC.	YORKVILLE IL 60560-0549	PLANBOOK SUBSCRIPTIONS	391.5
19581	8/8/2022	JENNIFER L. WRIGHT	CALDWELL ID 83605	REIM CELL PHONE UPGRADE	49.99
19582	8/8/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	PAINT HIGH SCHOOL OFFICES	253.09
19582	8/8/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	PAINT HIGH SCHOOL OFFICES	44.99
19582	8/8/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	FOOTBALL FIELD STRIPING PAINT	1495
19582	8/8/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	PAINT FOR BUILDINGS	246.2
19582	8/8/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	PAINT FOR BUILDINGS	34.95
19582	8/8/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	PAINT FOR BUILDINGS	246.2
19583	8/8/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	AC REPAIR - JR./SR. HIGH SCHOOL	291
19584	8/8/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
19584	8/8/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
19584	8/8/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMNTARY STAFF COPIER LEASE	114.4
19584	8/8/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
19584	8/8/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
19585	8/8/2022	SHILO AUTOMATIC SPRINKLERS INC	NAMPA ID 83687	1 - ANNUAL KITCHEN HOOD INSPECTION	170
19585	8/8/2022	SHILO AUTOMATIC SPRINKLERS INC	NAMPA ID 83687	ANNUAL FIRE SPRINKLER INSPECTION	325
19585	8/8/2022	SHILO AUTOMATIC SPRINKLERS INC	NAMPA ID 83687	5 - ANNUAL BACKFLOW TESTS	125
19585	8/8/2022	SHILO AUTOMATIC SPRINKLERS INC	NAMPA ID 83687	41 - ANNUAL FIRE EXTINGUISHER INSP	174.25
19585	8/8/2022	SHILO AUTOMATIC SPRINKLERS INC	NAMPA ID 83687	12 - SIX YEAR RECHARGED FIRE EXTIN	240
19585	8/8/2022	SHILO AUTOMATIC SPRINKLERS INC	NAMPA ID 83687	ANNUAL FIRE ALARM & TEST BOTH SCH	450
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	MARCHING BAND INSTRUMENTS	3098.4
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1 MISC ART SUPPLIES	1017.75
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	DRIVER'S ED FUEL	490.9
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	3 2019 WINDOWS SERVER LICENSE - BR	302.97
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	INTEREST CHARGE	38.86
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	INTEREST CHARGE	7.38
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	INTEREST CHARGE	3.17
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	USPS STAMPS - LEVY INFO FLYERS	359.6
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	ZUCHERS - CHEER 4TH OF JULY FLOAT	49.39
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	ZUCHERS - CHEER 4TH OF JULY FLOAT	146.15
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	IDAHO PIZZA - FFA RAFFLE LUNCH	85.42
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	DIGITAL INSPIRATION- GOOGLE MAIL	39
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - MAINTENANCE GAS	46.18
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	SHELL - MAINTENANCE GAS	200
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	MAINTENANCE GAS	200
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	USPS STWAMPS - LEVY INFO FLYERS	180
19586	8/8/2022	CAPED VISA	CAROL STREAM IL 60197-4519	USPS STWAMPS - LEVY INFO FLYERS	120
19587	8/8/2022	VS ATHLETICS	TORRANCE CA 90501	12 - 2474 SCHOOL NAME ON HURDLE BO	47.4
19587	8/8/2022	VS ATHLETICS	TORRANCE CA 90501	DISCOUNT	-131.88
19587	8/8/2022	VS ATHLETICS	TORRANCE CA 90501	12 - 2452 VS ROCKER HURLDE - ALUMI	1271.4
19587	8/8/2022	VS ATHLETICS	TORRANCE CA 90501	SHIPPING & HANDLING	365
19588	8/8/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	1- 26' ORCHARD LOPPER	65.14
19588	8/8/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	3- EXMARK BLADE	91.38
19588	8/8/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	EXMARK HYDRO OIL	34.98
19588	8/8/2022	HORIZON	CITY OF INDUSTRY CA 91716-8248	EXMARK BAG	170.22
19589	8/8/2022	RICH BAUSCHER	EAGLE ID 83616	CONSULTING SERVICES - JULY 2022	2926
19590	8/8/2022	ASPEN VINYL WORKS	CALDWELL ID 83607	FAMILY ENGAGEMENT ACTIVITY SUPPLIE	1090
19591	8/8/2022	TEKPIPELINE LLC	BOISE ID 83705	1 - LOGITECH VIDEO CONFERENCING KI	1320.38
19591	8/8/2022	TEKPIPELINE LLC	BOISE ID 83705	1- LENOVO P14S LAPTOP	1250
19591	8/8/2022	TEKPIPELINE LLC	BOISE ID 83705	1- 500FT ETHERNET CABLE	135
19592	8/8/2022	HOLM NATHAN	CALDWELL ID 83605	HOTEL REIMBURSEMENT - CASCADE	280.35

19593	8/8/2022	ABM	ATLANTA GA 30353-4198	CUSTODIAL SERVICE - JULY 2022	19498.83
19594	8/8/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	2 - PREMIUM BACKBOARD PADDING	370
19594	8/8/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	FREIGHT	20.97
19594	8/8/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	50 - RICHARDSON PRO MESH HAT	943.1
19594	8/8/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	1 - FREIGHT	28.1
19594	8/8/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	FREIGHT	55
19594	8/8/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	2 - TAG ANTI-SLIP PAD & SHEET	178
19595	8/8/2022	PAYETTE LAWN CARE INC.	PAYETTE ID 83661	SPRINKLER REPAIR 7-19-22	803.6
19596	8/8/2022	MSBT LAW	BOISE ID 83714	LEGAL SERVICE - LEVY ELECTION	680
19597	8/8/2022	EDPOWER	MERIDIAN ID 83642	EDPOWER IMPLEMENTATION	1500
19597	8/8/2022	EDPOWER	MERIDIAN ID 83642	EDPOWER SUBSCRIPTION (MILEPOST)	3100
19597	8/8/2022	EDPOWER	MERIDIAN ID 83642	EDPOWER IMPLEMENTATION	2000
19598	8/8/2022	PASCAL PAUL	BOISE ID 83706	REIM IVY INVESTMENTS MAY & JUNE	200
19599	8/17/2022	US BANK CORPORATE TRUST	ST PAUL MN 55170-9705	***VOID***	0
19600	8/17/2022	US BANK CORPORATE TRUST	ST PAUL MN 55170-9705	BOND PRINCIPAL	220000
19600	8/17/2022	US BANK CORPORATE TRUST	ST PAUL MN 55170-9705	***VOID***	0
19600	8/17/2022	US BANK CORPORATE TRUST	ST PAUL MN 55170-9705	BOND INTEREST	58467.5
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 082022	178.79
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	654.73
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 082022	814.33
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	1955.97
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	650.62
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	997.78
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 082022	654.73
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 082022	5986.93
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	84.59
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	654.73
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	650.62
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	632.66
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	1301.24
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	650.62
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 082022	8678.9
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 082022	237.97
19601	8/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 082022	650.62
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER- MEDICARE - 082022	329.26
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer FICA - 082022	154.63
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 082022	84.69
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 082022	640.89
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 082022	141.41
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 082022	348.36
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 082022	229.5
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 082022	403.29
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 082022	16.45
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 082022	19.05
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 082022	2970.9
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 082022	4698.09
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 082022	41.44
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 082022	152.74
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA/MEDICAR - 082022	320.02
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 082022	546.02
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 082022	310.63
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA BENEFIT - 082022	31.46
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 082022	286.88
19602	8/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 082022	110.76
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 082022	91.86
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER-PERSI - 082022	597
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP CONTRIB - 082022	29.85
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082022	185.13
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082022	669.86
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 082022	358.2
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 082022	220.71
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFIT - 082022	855.7
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 082022	447.75
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 082022	4854.92
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 082022	7530.62
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 082022	64.68
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 082022	238.4
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 082022	611.6
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Employer PERSI - 082022	244.47
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 082022	49.75
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 082022	484.82
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 082022	132.18
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 082022	513.91
19603	8/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 082022	1004.95
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFITS - 082022	67.39
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 082022	105.48

19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 082022	2.67
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFITS - 082022	9.14
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 082022	7.35
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 082022	7.35
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 082022	7.35
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 082022	22.05
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 082022	7.1
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 082022	4.78
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 082022	11.45
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INSURANCE - 082022	7.35
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INSURANCE - 082022	14.7
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 082022	7.35
19604	8/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 082022	7.35