

Check#	Date	Vendor	Address	Description	Amount
19537	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	***VOID***	0
19542	7/11/2022	MORETON & COMPANY	BOISE ID 83719	PROFESSIONAL INSURANCE	21636.5
19542	7/11/2022	MORETON & COMPANY	BOISE ID 83719	BUS GARAGE INSURANCE	141
19542	7/11/2022	MORETON & COMPANY	BOISE ID 83719	PROFESSIONAL LIABILITY INSURANCE	21636.5
19543	7/11/2022	RIDDELL ALL AMERICAN SPORTS	DALLAS TX 75267-6256	RECONDITION JR HIGH FOOTBALL HELME	979.79
19543	7/11/2022	RIDDELL ALL AMERICAN SPORTS	DALLAS TX 75267-6256	RECONDITION VARSITY FOOTBALL HELME	784
19544	7/11/2022	THE KING PEST CONTROL	CALDWELL ID 83606	PEST CONTROL SERVICE - JULY 2022	1695
19545	7/11/2022	COGNIA INC.	ATLANTA GA 30374-6805	ACCREDITATION MEMBERSHIP RENEWAL	1200
19546	7/11/2022	BLACKBOARD INC.	PITTSBURGH PA 15251-0154	WEBSITE & MASS COMMUNICATION	5538.6
19547	7/11/2022	IDAHO REFRIGERATION	NAMPA ID 83651	WALK IN FREEZER REPAIR	4755
19547	7/11/2022	IDAHO REFRIGERATION	NAMPA ID 83651	2ND WALK IN FREEZER REPAIR	604.75
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	84.58
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	579.08
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	654.73
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	650.62
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	520.55
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	654.73
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	1431.31
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 072022	5699.29
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 072022	262.85
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	650.62
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	650.62
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	1301.24
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 072022	8375.45
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	654.73
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 072022	654.73
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 072022	654.73
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 072022	654.73
19548	7/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 072022	1955.97
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 072022	129.26
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 072022	459.31
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 072022	2776.14
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 072022	4503.96
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 072022	257.56
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 072022	108.39
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 072022	313.98
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 072022	286.87
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA/MEDICAR - 072022	166.94
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 072022	84.7
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Elem Asst Benefits - 072022	95.06
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 072022	266.86
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 072022	62.41
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA BENEFIT - 072022	32.13
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 072022	488.97
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 072022	13.33
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 072022	3.11
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 072022	454.36
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 072022	41.43
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 072022	640.88
19549	7/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 072022	369
19550	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	***VOID***	0
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072022	101.24
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 072022	7.35
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072022	2.95

19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFITS - 072022	6.5
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072022	7.35
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072022	7.35
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072022	7.35
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	Elem Asst Benefits - 072022	3.82
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 072022	7.35
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072022	7.35
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072022	7.35
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INSURANCE - 072022	15.66
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 072022	64.16
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072022	13.68
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072022	7.35
19551	7/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 072022	29.4
19552	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI TRANSMITTAL LATE FEES	44.14
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 072022	132.18
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Elem Asst Benefits - 072022	151.39
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFIT - 072022	720.47
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER-PERSI - 072022	597
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 072022	447.75
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 072022	513.9
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 072022	201.75
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 072022	185.15
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 072022	4546.43
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 072022	7224.13
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 072022	405.95
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 072022	91.86
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 072022	64.67
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 072022	490.04
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 072022	373.2
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 072022	629.4
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 072022	669.86
19553	7/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 072022	1004.95