

Check#	Date	Vendor	Address	Description	Amount
19673	10/10/2022	2M DATA SYSTEMS	OREM UT 84057	22-23 PHONE SUPPORT LICENSE	630
19674	10/10/2022	AAA-1 LOCK & KEY	NAMPA ID 83651	INSTALL ELECTRONIC LOCKS	405
19674	10/10/2022	AAA-1 LOCK & KEY	NAMPA ID 83651	5 KEY DUPLICATE	14.25
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - 2PK TAPE DISPENSER	12.89
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - CLASSROOM ALARM CLOCK	41.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	12 - CLASSROOM POCKET CHARTS (CELL	193.05
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	2 - ASUS 27" MONITOR	308
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	2 - ASUS 27" MONITOR	308
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	4.32
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - EPSON WORKFORCE SCANNER	296.35
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	1.67
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - 3 TIER UTILITY CART	88.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	5.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	4 - QUIK CART TECHER TOTES	291.75
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - BIC WHITE-OUT TAPE 2 PK	2.9
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - BIC INTENSITY DRY ERASE MARKER	11.71
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - PAPER MATE FLAIR PENS 24 PK	19.59
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - RECHARGABLE PUCK LIGHTS	26.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - PRINTWORKS WHITE CARDSTOCK	14.24
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - SCOTCH THERMAL LAMINATING POU	24.1
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - ANSLOCK DEPOSIT SAFE	97.11
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - LIBRARY CARD POCKETS 100 PK	13.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - 2022 ALL PRESIDENT U.S. POSTER	14.95
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - COPERNICUS DELUXE CHART STAND	272.82
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	6 - AVERY BIG TAB PLASTIC DIVIDERS	219.24
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	10 - AMAZON BASICS 3 RING BINDER 4	166.7
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	2 - SARGENT ART PLATILINA MODELNG	28.44
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - PLAY-DOH MODELING COMPOUND	5.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - WHITEBOARD ERASERS	11.68
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - WIRELESS MOUSE	13.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - SCOTCH TAPE 12 PK	22.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - WIRELESS KEYBOARD & MOUSE	33.24
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - MOUSE PAD	14.89
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - 2 PC KING CROWN SET	24.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	3 - SILVER TIARRAS	26.97
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	2 - DELI DESKTOP STAPLER	31.98
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - STUDENT JOURNALS 24 PK	14.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - ELMER'S DISAPPEARING GLUE STIC	6
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - JOLLY RANCHER ASSORTED BAG	11.96
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - RORY'S STORY CUBES	8.49
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - 12A TONER	41.79
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - 12A TONER	41.79
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	28 - COPY PAPER 28 CASES	987.28
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	28 - COPY PAPER 28 CASES	987.28
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	24 - COPY PAPER 24 CASES	846.28
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - AA BATTERIES 100PK	26.62
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	5 - AMAZON BASICS 3 RING BINDER 4	84
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - LAB TABLE RETURN CREDIT 14989	-385.53
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - LAB TABLE RETURN CREDIT 14989	-385.53
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - LAB TABLE RETURN CREDIT 14989	-385.53
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - STERILITE LATCHING BOX 12PC	79
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - BLUE HAMMERMILL PRINTER PAPER	7.76
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	1.48
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - STERILITE 70QT CLAR CONTAINERS	82.77
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - COMPARTMENT CADDIES 6PK	52.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	8.95
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - COPY PAPER	33.9
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - FELLOWES THERMAL LAMINATING PO	28.73
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - WITE-OUT EZ CORRECTION TAPE	4.82
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - ADOROX CLIPBOARDS 12PK	21.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - PILOT G2 GEL PENS	10.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - CLEAR SINGLE POCKET WALL MOUNT	9.97
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - POST-IT SICKY NOTES	21.93
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - COSCO RECEIVED STAMP	17.5
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - EXCEL MARK COPY STAMP	10.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - IRIS CLAR BOX 5QT 20CT	34.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - DESK TAPE DISPENSER 2PK	12.89
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - AMAZON OFFICE SCISSORS 2PK	6.7
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	4.51
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - MOVE2PLAY PASS THE POTATO GAME	19.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - GIANT 4-IN-A-ROW GAME	129
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	0.04
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	2 - REGAL GAMES - PLAYING CARD HOL	15.98
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	3.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	2 - THINK PISITIVE VELVET ART POST	22.2

19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	0.15
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - SPOT IT: FINDING DORY	9.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	2
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - LITTLE TIKES COOK N' PLAY BBQ	52.49
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - YALUJUMP KITCHEN TOY SET	36.95
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - KIDS CLASSIC CARD GAMES	14.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - SPOT IT: JR. ANIMALS	9.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - SPOT IT: WORL OF PIXAR CARD GA	12.67
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	2 - UNO FAMILY CARD GAME	21.98
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - UNO JR. CARD GAME	4.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - LACE & TRACE ACTIVITY SET	12.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - WOODEN LACING BEADS	16.98
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - RAINBOW SCRATCH PAPER KIT	16.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	2 - PORTABLE 5 HOLE CORNHOLE GAME	75.22
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - CATHC TAIL FOAM BALLS	26.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	2 - BLOCKS ROCK STEM TOY	119.98
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - LG CLEAR HOBBY STORAGE BOX ORG	32.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - WOODEN LACING BEADS 125PC	24.99
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	SHIPPING	5.8
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - OLDE MIDWAY PRO30 ELECTRIC HOT	239.98
19675	10/10/2022	AMAZON	ATLANTA GA 30353-0958	1 - BLUBERY 3600PSI PRESSURE WASHE	369.97
19676	10/10/2022	AMAZON	ATLANTA GA 30353-0958	***VOID***	0
19677	10/10/2022	CAXTON	CALDWELL ID 83605	1 - 1337227636 CN TE SET WORLD CUL	210
19677	10/10/2022	CAXTON	CALDWELL ID 83605	1 - 1337227625 CN WORLD CULT GEO W	315
19678	10/10/2022	CITY OF NOTUS	NOTUS ID 83656	***VOID***	0
19679	10/10/2022	CRANE ALARM	NAMPA ID 83653	***VOID***	0
19680	10/10/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	***VOID***	0
19681	10/10/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	58
19681	10/10/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	83.25
19681	10/10/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	54.61
19681	10/10/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	31.2
19681	10/10/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	70.75
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	4 - 4" SEWER/DRAIN EL 90D PVC	18.68
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - REFLECTIVE SAFETY STRIPS RED	5.68
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 4" SEWER/DRAIN SANI TEE PVC	10.47
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - HOMER BUCKET	9.96
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - 5GAL HOMER BUCKET LIDS	4.56
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 3" SEWER/DRAIN TEE D3034 PVC	7.97
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	21 - 4" SEWER/DRAIN CAP D3034 PVC	77.07
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 2X4-14 GDF	13.52
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 1X4-6 BLUE S	13.96
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - TAPCON PRO INSTALLER KIT STAR	37.27
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - BRACE CORNER 2.5" GALV 4PK	13.14
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - 3M TEMFLEX ELECTRICAL TAPE	5.96
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - TAPCON DRILL BIT 3/16X4-1/2	14.97
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - MANILA ROPE	10.98
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - BRACE FLAT CORNER 3" ZINC	3.94
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - LOCTITE 242 THREADLOCKER	14.76
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	4 - 3: SEWER/DRAIN CAP D3034 PVC	11.88
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - EB LATH SHARP PINT 8X3/4	7.98
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - SMS ZINC PHL FLT #6 X 3/4	1.38
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - J-B W CLARWELD EPOXY	13.96
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	TAPCON DRILL BIT 3/16X4-1/2 4PK	17.97
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	TAPCON 1/4X1-1/4 HEX HEAD 25PK	12.97
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - BETTER 2.0 FLAT CUT LATEX BRUS	19.94
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - BEHR PRO 5 GAL SEMI-GLOSS WHIT	128
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - WSTR 2.0 ANGLE SASH SHORT CUT	12.74
19682	10/10/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - SAVOGRAN LIQUID TSP SUBSTITUTE	6.97
19683	10/10/2022	IASA	BOISE ID 83705-1501	1 - ID ASSOCIATION OF STUDENT COUN	125
19683	10/10/2022	IASA	BOISE ID 83705-1501	5 - 2022 IASC STATE CONFERENCE TIC	500
19684	10/10/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	FALL 2022 COHORT	975
19684	10/10/2022	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	SUMMER 2022 CLEAN UP	300
19685	10/10/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	302.77
19685	10/10/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	254.29
19685	10/10/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	386.04
19685	10/10/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	1190.25
19685	10/10/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	2260.96
19685	10/10/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - ELEMENTARY	2260.91
19686	10/10/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	38.34
19686	10/10/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	384.04
19686	10/10/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	309.35
19686	10/10/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	34.08
19686	10/10/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	781.77
19686	10/10/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1903.1
19686	10/10/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1036.66
19686	10/10/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	110.76

19686	10/10/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1254.56
19687	10/10/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - R. NELSON	28.25
19687	10/10/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - M. SAUCE	28.25
19687	10/10/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - J. STOLVOORT	28.25
19687	10/10/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - N. BURNETT	28.25
19687	10/10/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - K. BALES	28.25
19687	10/10/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - E. WRIGHT	28.25
19687	10/10/2022	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - Y. IHLI	28.25
19688	10/10/2022	STATE INSURANCE FUND	BOISE ID 83799-0002	INSURANCE INSTALLMENT PREMIUM	567
19689	10/10/2022	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - JULY 2022 TO SEPT 2022	333.21
19690	10/10/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	430.46
19690	10/10/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	EQUIPMENT PURCHASES - 5 PHONES	249.95
19691	10/10/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	2 - KIT-MOUNTING WELDNUTS	48.12
19691	10/10/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUS 2 DIAGNOSIS & REPAIR	924.9
19691	10/10/2022	WESTERN MOUNTAIN BUS SALES	NAMPA ID 83686	BUS 6 DIAGNOSIS	120
19692	10/10/2022	PRIME CONSTRUCTION INC.	CALDWELL ID 83606	WALKING TRACK EXCAVATION & ASPHALT	19012.5
19692	10/10/2022	PRIME CONSTRUCTION INC.	CALDWELL ID 83606	PATH BEHIND KITCHEN EXCAVATION & A	4784
19692	10/10/2022	PRIME CONSTRUCTION INC.	CALDWELL ID 83606	REMOVE MATERIAL FOR PATH	2340
19693	10/10/2022	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - CAFETERIA	36
19693	10/10/2022	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - CAFETERIA	9
19693	10/10/2022	TREASURE VALLEY VENDING	BOISE ID 83713	COOLER RENTAL & WATER - CAFETERIA	54.27
19693	10/10/2022	TREASURE VALLEY VENDING	BOISE ID 83713	WATER - BUS/MAINTENANCE OFFICE	23
19694	10/10/2022	NASCO	FORT ATKINSON WI 53538-0901	1 - C26406 READY-TO-LOAD DNA MAD C	124.99
19694	10/10/2022	NASCO	FORT ATKINSON WI 53538-0901	1 - EL10351 TICKLEME PLANT GROUP K	89.99
19694	10/10/2022	NASCO	FORT ATKINSON WI 53538-0901	1 - SB42067 FISH FACTORY KIT	149.99
19695	10/10/2022	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	848.27
19695	10/10/2022	SYSCO IDAHO INC.	BOISE ID 83717	FOOD PURCHASES	678.48
19696	10/10/2022	ANDERSON JULIAN & HULL	BOISE ID 83707-7426	LEGAL SERVICES - AUGUST 2022	78
19697	10/10/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER - AUG 22	99.05
19697	10/10/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY STAFF COPIER - AUG 22	69.44
19697	10/10/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	DISTRICT OFFICE COPIER - SEPT 22	20.12
19697	10/10/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH OFFICE COPIER - AUG 22	87.05
19697	10/10/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	DISTRICT OFFICE COPIER - AUG 22	24.44
19697	10/10/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY STAFF COPIER - SEPT 22	122.4
19697	10/10/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER - SEPT 22	109.38
19697	10/10/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH STAFF COPIER - SEPT 22	115.96
19697	10/10/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH OFFICE COPIER - SEPT 22	44.42
19697	10/10/2022	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH STAFF COPIER - AUG 22	73.69
19698	10/10/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	289.69
19698	10/10/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	392.22
19698	10/10/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	446.22
19698	10/10/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	43.43
19698	10/10/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	392.22
19698	10/10/2022	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	381.1
19699	10/10/2022	SCHOOLMART	ODENTON MD 21113	1 - TI 30XS MULTIVIEW EZ SPOT YEL	426
19699	10/10/2022	SCHOOLMART	ODENTON MD 21113	1 - CADDYSTACK W/LID - BLUE	39.99
19699	10/10/2022	SCHOOLMART	ODENTON MD 21113	SHIPPING	34.86
19700	10/10/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	96.45
19700	10/10/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	160.22
19700	10/10/2022	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	192.9
19701	10/10/2022	WINDSHIELD DOCTOR	CALDWELL ID 83607	ROCK CHIP REPAIR BUS #1	40
19702	10/10/2022	ED STAUB & SONS	NAMPA ID 83686	TANK RENTAL - W00079226	1
19702	10/10/2022	ED STAUB & SONS	NAMPA ID 83686	PROPANE - CAFETERIA	555.67
19703	10/10/2022	TIMECLOCK PLUS	SAN ANGELO TX 76904	TIMECLOCK PLUS SUBSCRIPTION	2187
19704	10/10/2022	CAMPBELL TRACTOR CO.	NAMPA ID 83687	JOHN DEER 757 Z 60" DEC REPAIRS	2329.24
19705	10/10/2022	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE - AUGUST 2022	367.5
19705	10/10/2022	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE - AUGUST 2022	220.84
19706	10/10/2022	JENNIFER L. WRIGHT	CALDWELL ID 83605	MILEAGE - SEPTEMBER 2022	28.75
19706	10/10/2022	JENNIFER L. WRIGHT	CALDWELL ID 83605	MILEAGE - SEPTEMBER 2022	33.75
19706	10/10/2022	JENNIFER L. WRIGHT	CALDWELL ID 83605	MILEAGE - SEPTEMBER 2022	341.25
19707	10/10/2022	SHERWIN-WILLIAMS CO.	NAMPA ID 83687-6710	6 - WHITE SPRAY PAINT - FB FIELD	58.74
19708	10/10/2022	POWERSCHOOL GROUP LLC	LOS ANGELES CA 90088-8408	SIS MAINTENANCE & SUPPORT	3508.12
19708	10/10/2022	POWERSCHOOL GROUP LLC	LOS ANGELES CA 90088-8408	PDLs PD+SUBSCRIPTION	1589.5
19709	10/10/2022	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	LIBRARY AC UNIT REPAIRS	632
19710	10/10/2022	JACKIE GREENLEAF	BOISE ID 83709	MILEAGE - POWER UP SUMMIT CONF	310
19710	10/10/2022	JACKIE GREENLEAF	BOISE ID 83709	REIM - POWER UP CONF DINNERS	21.84
19711	10/10/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
19711	10/10/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
19711	10/10/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
19711	10/10/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
19711	10/10/2022	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	16 - STERILITE 58 QT STORAGE BOXES	118.72
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	2 - 10PK 12X20 DRAFTBOARD	147.98
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	10 - 27 GAL TOTES FOR CHROMBOOKS	109.9
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	SMORE PARENT COMMUNICATION NEWLET	139
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	IBEA CONFERENCE REGISTRATION - K.	249

19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	CONCESSION STAND SUPPLIES - COSTCO	186.03
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	12 PASSENGER VAN RENTAL BUDGET	1607.31
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	8 ROUND TRIP TICKETS FFA NATIONALS	4770.26
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	250 - 15MM LANYARDS	577.5
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	CONCESSION STAND SUPPLIES - US CHE	198.88
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	CONCESSION STAND SUPPLIES - COSTCO	351.27
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	PIZZA HUT - SOURCES OF STRENGTH TR	110.24
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	MOMMA'S KITCHEN - FFA TRIP 9-28-22	197.48
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	CONCESSION STAND SUPPLIES - US CHE	379.23
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	CONCESSION STAND SUPPLIES - COSTCO	202.79
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	CONCESSION STAND SUPPLIES - US CHE	404.21
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	FACE CONFERENCE REG - J. WRIGHT	150
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	FACE CONFERENCE REG - M. DORAMUS	150
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	FACE CONFERENCE REG - N. HOLM	150
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	EDLT TESTING - R. NELSON	80
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1 NIGHT - SHOSHONE CASINO HOTEL RO	139.32
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	3 NIGHT - SHOSHONE CASINO HOTEL RO	417.96
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	2 - DINNER EXPENSE 9-29-2022 POWER	43.28
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	FACE CONFERENCE REG - C. MARCHBANK	150
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	FACE CONFERENCE REG - J. GREENLEAF	150
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	CONCESSION STAND SUPPLIES - US CHE	534.03
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	HUDL SILVER SUBSCRIPTION	900
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1 - STUDENT RECORDS MAILED	5.58
19712	10/10/2022	CAPED VISA	CAROL STREAM IL 60197-4519	1- SDE BACKGROUND CHECKS MAILED	5.59
19713	10/10/2022	KEVIN BARKER	NEW PLYMOUTH ID 83655	REIM - DOT PHYSICAL K. BARKER	90
19714	10/10/2022	CO-ENERGY	BOISE ID 83707	DYED DIESEL FUEL	4198
19714	10/10/2022	CO-ENERGY	BOISE ID 83707	DYED DIESEL FUEL	34.42
19715	10/10/2022	SHAMROCK FOODS	SEATTLE WA 98124	FOOD PURCHASES	753.1
19716	10/10/2022	PIPECO FRUITLAND	FRUITLAND ID 83619	12 - FALCON SPRINKLERS	451.18
19716	10/10/2022	PIPECO FRUITLAND	FRUITLAND ID 83619	1 - ANGLE VALVE	95.05
19716	10/10/2022	PIPECO FRUITLAND	FRUITLAND ID 83619	1 - PVO20-CL 2 X CLOSE PVC NIPPLE	2.62
19716	10/10/2022	PIPECO FRUITLAND	FRUITLAND ID 83619	1 - BLUE FLAGS	14.09
19717	10/10/2022	RICH BAUSCHER	EAGLE ID 83616	CONSULTING SERVICES - SEPT 2022	1251.88
19718	10/10/2022	NICHOLAS & COMPANY	SALT LAKE CITY UT 84145-0005	FOOD PURCHASES	732.52
19719	10/10/2022	TEKPIPELINE LLC	BOISE ID 83705	1 - LENOVO THINKPAD E14	817.01
19719	10/10/2022	TEKPIPELINE LLC	BOISE ID 83705	2 - LENOVO THINKPAD E14	1634.02
19719	10/10/2022	TEKPIPELINE LLC	BOISE ID 83705	1 - E14 DOCKING STATION	204.46
19720	10/10/2022	ABM	ATLANTA GA 30353-4198	CUSTODIAL SERVICE - SEPTEMBER 2022	19498.83
19721	10/10/2022	JAMES TYBO	NOTUS ID 83656	CDL SKILLS TEST	130
19721	10/10/2022	JAMES TYBO	NOTUS ID 83656	CDL LICENSING & FEES	80.87
19722	10/10/2022	T3 Enterprises Inc.	Melba ID 83641	2022 W-2'S & 1099'S	167.79
19723	10/10/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	FREIGHT CHARGE	109
19723	10/10/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	1 - VOLLEYBALL NET	499
19723	10/10/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	SHIPPING	19
19723	10/10/2022	DONNELLEY SPORTS INC.	TWIN FALLS ID 83301	2- SLED PADS FOOTBALL	758
19724	10/10/2022	CARA MARCHBANKS	CALDWELL ID 83607	REIM - HARVEST FESTIVAL SUPPLIES	53
19725	10/10/2022	RACHEL WILSON TRAINER	BOISE ID 83709	TRAUMA-INFORMED TRAINING - FALL DI	200
19726	10/10/2022	EMERGENT 3 INC	NORTH LOGAN UT 84341	E3 APP & SERVICES - YR 1 OF 3	1200
19727	10/10/2022	JAMES BOEDER	CALDWELL ID 83605	MILEAGE - AUGUST AD MEETING	46.19
19728	10/10/2022	TRUSCO MANUFACTURING COMPANY	OCALA FL 34482	1 - 2" SPRAY BOX	82
19728	10/10/2022	TRUSCO MANUFACTURING COMPANY	OCALA FL 34482	1 - TRULINE STRIPER MODEL 310-10BP	2645
19728	10/10/2022	TRUSCO MANUFACTURING COMPANY	OCALA FL 34482	1 - MODEL 523 HAND SPRAY GUN	315
19728	10/10/2022	TRUSCO MANUFACTURING COMPANY	OCALA FL 34482	1 - 36" CURVED BRASS EXTENSION	28
19728	10/10/2022	TRUSCO MANUFACTURING COMPANY	OCALA FL 34482	SHIPPING	125
19729	10/10/2022	RUSSELL NELSON	CALDWELL ID 83607	CDL TESTING - R. NELSON	100
19730	10/10/2022	TACOMA SCREW PRODUCTS INC	TACOMA WA 98409-7895	3 - PAINT ROLLER FRAME	10.62
19730	10/10/2022	TACOMA SCREW PRODUCTS INC	TACOMA WA 98409-7895	1 - METLA PAINT TRAY	1.74
19731	10/10/2022	ABBY ST. GERMAIN	CALDWELL ID 83607	REIM - DOT PHYSICAL	110
19731	10/10/2022	ABBY ST. GERMAIN	CALDWELL ID 83607	REIM - BUS RENTAL FOR CDL TEST	100
19731	10/10/2022	ABBY ST. GERMAIN	CALDWELL ID 83607	REIM - CDL TEST	100
19732	10/10/2022	CAVLA THOMAS	NOTUS ID 83656	STUDENT TRANSPORT - AUG 22	191.26
19733	10/10/2022	CITY OF NOTUS	NOTUS ID 83656	***VOID***	0
19734	10/10/2022	CRANE ALARM	NAMPA ID 83653	22-23 SECURITY SYSTEM - CAFETERIA	300
19734	10/10/2022	CRANE ALARM	NAMPA ID 83653	22-23 FIRE & SECURITY SYST - ELEM	600
19734	10/10/2022	CRANE ALARM	NAMPA ID 83653	22-23 FIRE & SECURITY SYST - HIGH	600
19734	10/10/2022	CRANE ALARM	NAMPA ID 83653	SERVICE CALL - ELEMENTARY	135
19735	10/10/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - PROWORKS GLOVES M 20/500	7.5
19735	10/10/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - ENMOTION ROLL TOWEL 10X800 6CS	213.41
19735	10/10/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	4 - FORK MED-HWT 1000CS	62.88
19735	10/10/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - LOW DENSITY 43X48 56GAL 100CS	289.45
19735	10/10/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	3 - TEASPOON MED WGT 100CS	47.18
19735	10/10/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - DISPENSER NAPKIN 2PLY 24/250	55.97
19735	10/10/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - 2 GALLON ZIPPER BAGS 100/CS	20.35
19735	10/10/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - FORK MED-HWT 1000CS	14.42
19735	10/10/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - VINYL GLOVE POWDER FREE LG	37.38
19736	10/10/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - CAFETERIA	489.61

19736	10/10/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - AG SCIENCE	209.76
19736	10/10/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - ELEMENTARY	489.61
19736	10/10/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - JR-SR HIGH	197.93
19736	10/10/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - HIGH SCHOOL	207.65
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	709.77
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	709.94
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	1191.45
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	713.71
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	656.17
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	713.88
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	85.28
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	709.77
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	Healthcare benefits - 102022	141.06
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 102022	713.88
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	689.82
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	2467.62
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	594.5
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 102022	6676.68
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 102022	8257.1
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	709.77
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	1304.84
19737	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 102022	1427.76
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 102022	27.93
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 102022	447.16
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMP MEDICARE BENEFIT - 102022	162.28
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 102022	54.77
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 102022	296.53
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 102022	293.27
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 102022	33.1
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 102022	155.3
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA BENEFIT - 102022	31.06
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 102022	94.86
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 102022	96.78
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 102022	469.97
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 102022	2854.76
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer FICA - 102022	156.76
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 102022	640.89
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 102022	146.42
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 102022	546.02
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 102022	521.23
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 102022	56.5
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 102022	3891.57
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer FICA - 102022	30.6
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 102022	61.59
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 102022	108.8
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 102022	232.49
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 102022	88.12
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 102022	376.21
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 102022	294.26
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 102022	175.2
19738	10/25/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 102022	109.88
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI RETIREMENT - 102022	558.92
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 102022	365.25
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 102022	461.06
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 102022	247.85
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Employer PERSI - 102022	251.16
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102022	273.46
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 102022	59.7
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102022	719.46
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 102022	199.68
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 102022	4681.67
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 102022	459.27
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 102022	253.29
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 102022	855.7
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Elem Asst Benefits - 102022	228.6
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 102022	137.55
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 102022	299.94
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 102022	435.67
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFIT - 102022	148.06
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 102022	6467.32
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 102022	108.26
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 102022	466.59
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 102022	1004.95
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 102022	49.75
19739	10/25/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER-PERSI - 102022	597
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 102022	7.35

19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INSURANCE - 102022	7.35
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 102022	67.47
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 102022	7.35
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 102022	7.35
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 102022	7.35
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 102022	7.33
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 102022	0.88
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 102022	7.35
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INSURANCE - 102022	12.3
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 102022	7.35
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 102022	6.13
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 102022	85.34
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 102022	25.51
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 102022	14.7
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	BC MEDICAL/TRAD DENTA - 102022	7.37
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 102022	7.1
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	Group Life Benefit - 102022	4.4
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	Group Life - 102022	1.45
19740	10/25/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 102022	14.7
19741	10/25/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 102022 K.B.	31.78