

Check#	Date	Vendor	Address	Description	Amount
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - MILWAUKEE 49-15-0310 SIDE HANDLE FOR ANGLE	13.15
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	2 - 10PK ENFAIN 16GB USB 2.0 FLASH DRIVES	50
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - PEST GLUE TRAP 36PK	20.78
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - SUREBONDER CORDLESS HOT GLUE GUN	16.84
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - USX TV WALL MOUNT	54.98
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - SUREBONDER WS-12 4" WOOD HOT GLUE STICK 12	10.48
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - ONN 58-INCH CLASS 4K 2160P SMART LED TV	320
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - AD TECH HOT GLUE STICKS 50 PCS	6.28
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - SHEET PROTECTORS 200 PK	15.47
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	2 - AMAZON BASICS OFFICE SCISSORS 3 PK	17.22
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - SMEAD COLORED FILE FOLDER 100 CT	22.99
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - ENERGIZER AAA BATTERIES 32 PK	22.58
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	4 - AMAZON BASICS RETRACTABLE BALLPOINT PEN BL	21.24
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - AMAZON BASICS DRY ERASE MARKERS ASST 12 PK	9.09
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - NICECHO PERMANENT MARKERS BLK 30 CT	9.95
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	DODGEBALL SETS 6" & 7"	300
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	DODGEBALL SETS 6" & STEEL BASKETBALL NETS	104
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - SUREBONDER CORDLESS HOT GLUE GUN	16.84
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - FABRIC FLEXIBLE ADHESIVE BANDAGES 100 CT	13.98
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - 350 PK BINDER CLIPS ASST	9.99
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	2 - ACER SB272 EBI 27" OFFICE MONITOR	199.98
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - AMAZON BASICS #2 PENCILS 150 CT	10.51
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - STERILE FABRICK KNUCKLE ADHESIVE BANDAGES	7.76
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - ENERGIZER AA BATTERIES 32 CT	19.58
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	SHIPPING	0.14
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	2 - HIIPOO SUBLIMATION INK 522 REFILL BOTTLES	73.98
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	SHIPPING	6.85
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	2 - A-SUB SUBLIMATION PAPER 8.5X11 110 SHEETS	39.9
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - MEBMIK 6 ROLLS 20MMX33M BLKUE HEAT TAPE	17.59
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - CRICUIT HEAT PRESS	599
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - YTYIJIE 6 PK SUBLIMATION T-SHIRTS	25.99
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - AMDAILY 114PCS SUBLIMATION BLANKS SET DIY	29.98
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - TEENITOR 2 PCS HEAT RESISTANT GLOVES	7.99
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - SUBLIMATION BLANK FRIDGE MAGNETS 30 PCS	17.59
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - EPSON ECOTANK ET-15000 WIRELESS COLOR ALL-	549.99
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - TEENITOR 2 PCS HEAT RESISTANT GLOVES	6.99
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	3 - A-SUB SUBLIMATION PAPER 11X17 110 SHEETS	96.72
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - 10PCS SUBLIMATION MOUSE PAD	12.99
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - WHITE BUTCHER PAPER ROLL	31.99
20532	1/16/2024	AMAZON	ATLANTA GA 30353-0958	1 - 6PCS PRECISION TWEEZERS SET	7.99
20533	1/16/2024	C.R. HIGER PLUMBING INC.	CALDWELL ID 83605	ELEMENTARY - URINAL REPAIRS	2552.57
20534	1/16/2024	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - AG SCIENCE BUILDING	196.67
20534	1/16/2024	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - HIGH SCHOOL	282.96
20534	1/16/2024	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - CAFETERIA	503.41
20534	1/16/2024	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - ELEMENTARY	503.41
20534	1/16/2024	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - JR-SR HIGH BUILDING	197.77
20535	1/16/2024	CRANE ALARM	NAMPA ID 83653	SERVICE CALL - CAFETERIA	217.5
20536	1/16/2024	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - SNAP-IT HINGED CONTAINER 9X9X3 200/CS	24.48
20536	1/16/2024	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - SPARCLEAN DETERGENT II #49 5 GALLON	62.26
20536	1/16/2024	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - SPARCLEAN DETERGENT II #49 5 GALLON	78.32
20536	1/16/2024	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	49 - ICE MELT 50LB BAG	394.55
20536	1/16/2024	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	49 - ICE MELT 50LB BAG	378.84
20536	1/16/2024	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - STRIDE CITRUS NEUTRAL CLEANER 4/GAL	45.99
20536	1/16/2024	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - SPARCLEAN HIGH TEMP RINSE AID 5 GALLON	139.6
20536	1/16/2024	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	CREDIT RETURN	-49.42
20536	1/16/2024	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - SPORK MED WGT 1000/CS	27.57
20537	1/16/2024	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	147.2
20537	1/16/2024	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	151.2
20538	1/16/2024	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	MAINTENANCE MATERIALS & SUPPLIES	173.77
20539	1/16/2024	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83707	FALL 2023 CLEAN	600
20540	1/16/2024	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	6739.04
20540	1/16/2024	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	524.6
20540	1/16/2024	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	1126.83
20540	1/16/2024	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SHOP/MAINT	473.67
20540	1/16/2024	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - ELEMENTARY	6545.38
20540	1/16/2024	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	112.56
20541	1/16/2024	NORCO INC.	SEATTLE WA 98124-5144	1 - POWERMAX 65 PLASMA CUTTER	3400
20542	1/16/2024	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	109.2
20542	1/16/2024	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1515.19
20542	1/16/2024	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	151.2
20542	1/16/2024	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	2938.8

20542	1/16/2024	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	1308.82
20543	1/16/2024	NOTUS STUDENT BODY	CALDWELL ID 83607	PBIS MOVIE STUDENT REWARD	333.9
20543	1/16/2024	NOTUS STUDENT BODY	CALDWELL ID 83607	BUFFALO WILD WINGS - STAFF FACE CONF LUNCHES	160.8
20543	1/16/2024	NOTUS STUDENT BODY	CALDWELL ID 83607	PBIS WEEKLY STUDENT DRAWINGS (OCT & NOV 2023)	129.06
20544	1/16/2024	PACIFIC STEEL	NAMPA ID 83653	STEEL FOR AG PROGRAM	238.7
20544	1/16/2024	PACIFIC STEEL	NAMPA ID 83653	METAL FOR AG PROGRAM	273.09
20545	1/16/2024	QUALITY ART INC.	BOISE ID 83714	14 - CHARLES LEONARD WEDGE SHAPED METAL SHARPE	8.12
20545	1/16/2024	QUALITY ART INC.	BOISE ID 83714	2 - PAPER MATE PINK PERAL ERASERS 12 PK	13.96
20545	1/16/2024	QUALITY ART INC.	BOISE ID 83714	1 - GENERAL'S SEMI-HEX PENCILS #2 12 PK	5.14
20545	1/16/2024	QUALITY ART INC.	BOISE ID 83714	1 - GENERAL'S SEMI-HEX PENCILS #6 12 PK	5.14
20545	1/16/2024	QUALITY ART INC.	BOISE ID 83714	2 - RICHESON SMALL TORTILLIONS 12 CT	4.26
20545	1/16/2024	QUALITY ART INC.	BOISE ID 83714	2 - RICHESON MEDIUM TORTILLIONS 12 CT	4.86
20545	1/16/2024	QUALITY ART INC.	BOISE ID 83714	2 - GENERAL KNEADED RUBBER ERASERS 12 PK	15.84
20546	1/16/2024	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - D. SITTS (EMPLOYEE)	28.25
20546	1/16/2024	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINT FEE - S. SANOPOLY (EMPLOYEE)	28.25
20546	1/16/2024	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGERPRNT FEE - C. ROBERSON (EMPLOYEE)	28.25
20547	1/16/2024	STATE INSURANCE FUND	BOISE ID 83799-0002	INSURANCE INSTALLMENT PREMIUM - JANUARY 2024	4064
20548	1/16/2024	STATE TAX COMMISSION	BOISE ID 83707	SALES TAX - OCTOBER 2023 TO DECEMBER 2023	653.46
20549	1/16/2024	VERIZON WIRELESS	DALLAS TX 75266-0108	STUDENT HOT SPOT	40.01
20549	1/16/2024	VERIZON WIRELESS	DALLAS TX 75266-0108	CELL PHONE SERVICE	364.53
20550	1/16/2024	TREASURE VALLEY VENDING	BOISE ID 83713	COOLER RENTAL & WATER - CAFETERIA	19.5
20551	1/16/2024	MASTER ROOTER	MERIDIAN ID 83680	PUMP GREASE TRAP	409
20552	1/16/2024	OETC	SEATTLE WA 98124-5142	ADOBE CREATIVE CLOUD FOR ENTERPRISE RENEWAL -	195.9
20552	1/16/2024	OETC	SEATTLE WA 98124-5142	MICROSOFT 365 A3 OFFICE LICENSING	980.4
20553	1/16/2024	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY STAFF COPIER	102.05
20553	1/16/2024	FISHER'S TECHNOLOGY	BOISE ID 83714	JR-SR HIGH OFFICE COPIER	28.71
20553	1/16/2024	FISHER'S TECHNOLOGY	BOISE ID 83714	DISTRICT OFFICE COPIER	15.39
20553	1/16/2024	FISHER'S TECHNOLOGY	BOISE ID 83714	ELEMENTARY OFFICE COPIER	34.46
20554	1/16/2024	OFFICE DEPOT	PHOENIX AZ 85038-9248	COMMUNITY SCHOOLS BUSINESS CARDS 50PK	12.08
20554	1/16/2024	OFFICE DEPOT	PHOENIX AZ 85038-9248	1 - WINDOW ENVELOPES 500 PCS	17.39
20554	1/16/2024	OFFICE DEPOT	PHOENIX AZ 85038-9248	1 - BANKERS BOX STORAGE BOX 10 PCS	22.64
20554	1/16/2024	OFFICE DEPOT	PHOENIX AZ 85038-9248	1 - MANILA ENVELOPES 9"X12" 100 PCS	9.04
20554	1/16/2024	OFFICE DEPOT	PHOENIX AZ 85038-9248	DELIVERY CHARGE	9.99
20554	1/16/2024	OFFICE DEPOT	PHOENIX AZ 85038-9248	1 - CRAYOLA CRAYON 4PK 360 CS	147.99
20555	1/16/2024	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	461.29
20555	1/16/2024	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DIARY PURCHASES	470.33
20555	1/16/2024	L.H. DISTRIBUTING INC.	ONTARIO OR 97914	DAIRY PURCHASES	340.83
20556	1/16/2024	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - ELEMENTARY	94.4
20556	1/16/2024	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - JR SR HIGH	156.65
20556	1/16/2024	HARDIN SANITATION	PASADENA CA 91109-7428	TRASH SERVICES - CAFETERIA	188.81
20557	1/16/2024	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	594.09
20557	1/16/2024	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	703.74
20557	1/16/2024	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SCIENCE	913.84
20557	1/16/2024	ED STAUB & SONS	NAMPA ID 83686	PROPANE - OLD GYM/BUS SHOP	504.48
20557	1/16/2024	ED STAUB & SONS	NAMPA ID 83686	PROPANE - GREEN HOUSE	371.35
20557	1/16/2024	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	922.26
20557	1/16/2024	ED STAUB & SONS	NAMPA ID 83686	PROPANE - CAFETERIA	527.87
20557	1/16/2024	ED STAUB & SONS	NAMPA ID 83686	PROPANE - AG SHOP	556.76
20558	1/16/2024	TATES RENTS INC.	BOISE ID 83716	MANLIFT RENTAL	229.68
20559	1/16/2024	A PLUS AWARDS	NEW PLYMOUTH ID 83655	BOARD MEMBER NAME PLATE - C. CLELLAND	14.75
20560	1/16/2024	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICE - DECEMBER 2023	507.5
20560	1/16/2024	ENA SERVICE LLC	KNOXVILLE TN 37995-8149	VOICE SERVICE - DECEMBER 2023	222.24
20561	1/16/2024	HEATING EQUIPMENT COMPANY	CALDWELL ID 83605	H-VAC SYSTEM DIAGNOSTIC - AG SHOP	160
20562	1/16/2024	POWER PLUS	BOISE ID 83704	EXTEND CONDUIT & ADD OUTLET - CAFETERIA	306
20563	1/16/2024	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
20563	1/16/2024	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
20563	1/16/2024	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	JR-SR HIGH OFFICE COPIER LEASE	85.8
20563	1/16/2024	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
20563	1/16/2024	CANON FINANCIAL SERVICES INC.	CHICAGO IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
20564	1/16/2024	SUPERIOR SIGNS	CALDWELL ID 83605	20 - 13 OZ VINYL PENNANT BANNERS 5' X 3'	1400
20564	1/16/2024	SUPERIOR SIGNS	CALDWELL ID 83605	14 - OUTDOOR GRADE 4R'S WINDOW STICKERS 24" X	693
20564	1/16/2024	SUPERIOR SIGNS	CALDWELL ID 83605	4 - 13 OZ VINYL BANNERS 2' X 6'	230
20564	1/16/2024	SUPERIOR SIGNS	CALDWELL ID 83605	2 - 13 OZ VINYL PLEDGE BANNERS 8' X 4'	320
20564	1/16/2024	SUPERIOR SIGNS	CALDWELL ID 83605	12 - 3MM ACM CORRIDOR MOUTN SIGNS	324
20564	1/16/2024	SUPERIOR SIGNS	CALDWELL ID 83605	12 - CORRIDOR WALL MOUNT PLATE 3"	132
20564	1/16/2024	SUPERIOR SIGNS	CALDWELL ID 83605	16 - OUTDOOR GRADE WINDOW STICKERS 12" X 12"	400
20565	1/16/2024	CAPED VISA	CAROL STREAM IL 60197-4519	SUPPLIES FOR JR HS FOOD SCIENCE CLASS - ALBERT	69.14
20565	1/16/2024	CAPED VISA	CAROL STREAM IL 60197-4519	COSTCO REBATE CHECK	-77.16
20565	1/16/2024	CAPED VISA	CAROL STREAM IL 60197-4519	COSTCO REBATE CHECK	-48.45
20565	1/16/2024	CAPED VISA	CAROL STREAM IL 60197-4519	CHEF'SSTORE - BOARD APPRECIATION BREAKFAST FOR	82.63
20565	1/16/2024	CAPED VISA	CAROL STREAM IL 60197-4519	KOHL'S - CLOTHING & SHOES FOR GIVING TREE PROJE	438.69
20565	1/16/2024	CAPED VISA	CAROL STREAM IL 60197-4519	8 - \$25 FUEL CARDS	200

20565	1/16/2024	CAPED VISA	CAROL STREAM	IL 60197-4519	DOLLAR TREE - PLASTIC BASKET 2 PK	6.63
20565	1/16/2024	CAPED VISA	CAROL STREAM	IL 60197-4519	SHELL - SHUTTLE VAN GAS	65.58
20565	1/16/2024	CAPED VISA	CAROL STREAM	IL 60197-4519	SHELL - SHUTTLE VAN GAS	62.83
20565	1/16/2024	CAPED VISA	CAROL STREAM	IL 60197-4519	PREMIER AGGREGATES - ASTM-C33 SAND	23.35
20565	1/16/2024	CAPED VISA	CAROL STREAM	IL 60197-4519	COSTCO - BOARD APPRECIATION BREAKFAST FOR STAF	192.04
20565	1/16/2024	CAPED VISA	CAROL STREAM	IL 60197-4519	4 IMPRINT - STAFF HOLIDAY INCENSTIVES	1088.11
20565	1/16/2024	CAPED VISA	CAROL STREAM	IL 60197-4519	RIDLEY'S - BOARD APPRECIATION BREAKFAST FOR ST	69
20565	1/16/2024	CAPED VISA	CAROL STREAM	IL 60197-4519	FRED MEYERS - BOARD APPRECIATION BREAKFAST FOR	52.92
20565	1/16/2024	CAPED VISA	CAROL STREAM	IL 60197-4519	SUPPLIES FOR JR HS FOOD SCIENCE CLASS - PILGRI	58.38
20565	1/16/2024	CAPED VISA	CAROL STREAM	IL 60197-4519	SHELL - SHUTTLE VAN GAS	58.73
20565	1/16/2024	CAPED VISA	CAROL STREAM	IL 60197-4519	SHELL - SHUTTLE VAN GAS	49.24
20566	1/16/2024	BRUNEEL FARMS	EAGLE	ID 83616	PRODUCE PURCHASE	120
20567	1/16/2024	ABM	ATLANTA	GA 30353-4198	CUSTODIAL SERVICE - DECEMBER 2023	19888.8
20568	1/16/2024	JAMES BOEDER	CALDWELL	ID 83605	MILEAGE - AD MEETING 12/6/2023	47.16
20569	1/16/2024	KARLA BALES	PAYETTE	ID 83661	MILEAGE REIMBURSEMENT - NOV 2023	146.72
20570	1/16/2024	BROWN BUS COMPANY	NAMPA	ID 83686	CONTRACTED BUS SERVICES - NOVEMBER 2023	27311.53
20570	1/16/2024	BROWN BUS COMPANY	NAMPA	ID 83686	CONTRACTED BUS SERVICES - DECEMBER 2023	19566.06
20571	1/16/2024	SARAH ROSSMAN	WILDER	ID 83676	PRESCHOOL TUITION REFUND	400
20572	1/16/2024	i2m	BOISE	ID 83714	PAYROLL MGR & 2024 TAX TABLE	690
20573	1/16/2024	ALL THINGS BRICK & STONE LLC	CALDWELL	ID 83607	MASONARY REPAIR - HIGH SCHOOL RESTROOM	690
20574	1/25/2024	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/BC DENTAL - 012024	761.17
20574	1/25/2024	BLUE CROSS OF IDAHO	BOISE	ID 83707	MEDICAL/DENTAL BENIES - 012024	736.12
20574	1/25/2024	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/BC DENTAL - 012024	761.17
20574	1/25/2024	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/BC DENTAL - 012024	718.88
20574	1/25/2024	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 012024	118
20574	1/25/2024	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENTA - 012024	755.52
20574	1/25/2024	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/BC DENTAL - 012024	761.17
20574	1/25/2024	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 012024	469.53
20574	1/25/2024	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/BC DENTAL - 012024	42.29
20574	1/25/2024	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENTA - 012024	240.58
20574	1/25/2024	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 012024	751.22
20574	1/25/2024	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 012024	755.52
20574	1/25/2024	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 012024	2260.86
20574	1/25/2024	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 012024	9318.61
20574	1/25/2024	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRADDENTAL - 012024	5790.84
20574	1/25/2024	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 012024	1366.29
20574	1/25/2024	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENTA - 012024	755.52
20574	1/25/2024	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 012024	50.49
20574	1/25/2024	BLUE CROSS OF IDAHO	BOISE	ID 83707	BC MEDICAL/TRAD DENT - 012024	1603.17
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA - 012024	325.06
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER MEDICARE - 012024	152.36
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA - 012024	413.9
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA BENEFIT - 012024	33.67
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA - 012024	316.4
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA/MEDICAR - 012024	4783.39
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFITS - 012024	46.09
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFITS - 012024	640.13
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER SHARE M/C - 012024	76.73
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER-FICA - 012024	20.91
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	Employer Medicare - 012024	205.75
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER-MC - 012024	306.79
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER MEDICARE - 012024	155.48
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER M/C - 012024	23.92
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER MC - 012024	355.63
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	M/C BENEFITS - 012024	52.79
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA/MEDICAR - 012024	2667.2
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA - 012024	501.76
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMP MEDICARE BENEFIT - 012024	162.49
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER FICA - 012024	163.29
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER-MEDICARE - 012024	39.31
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER SHARE FICA - 012024	82.3
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFITS - 012024	548.25
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	FICA BENEFIT - 012024	114.37
20575	1/25/2024	NOTUS SCHOOL DISTRICT	CALDWELL	ID 83607	EMPLOYER SHARE FICA - 012024	116.82
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER PERSI - 012024	4694.11
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER-PERSI - 012024	35.12
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	EMPLOYER SHARE PERSI - 012024	168.91
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI -GENERAL MEMBER - 012024	237.46
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI -GENERAL MEMBER - 012024	462.4
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI -GENERAL MEMBER - 012024	222.66
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI -GENERAL MEMBER - 012024	308.4
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE	ID 83720-0078	PERSI -GENERAL MEMBER - 012024	50.47

20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 012024	227.22
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 012024	59.59
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 012024	243.74
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 012024	909.45
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI RETIREMENT - 012024	408.72
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012024	42.28
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 012024	1068.07
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 012024	597.04
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 012024	92.95
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 012024	8264.6
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 012024	663.53
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 012024	765.24
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 012024	170.74
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 012024	116.31
20576	1/25/2024	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI -GENERAL MEMBER - 012024	589.45
20577	1/25/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012024	7.35
20577	1/25/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012024	7.35
20577	1/25/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 012024	7.16
20577	1/25/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012024	7.35
20577	1/25/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 012024	6.94
20577	1/25/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012024	7.35
20577	1/25/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012024	1.13
20577	1/25/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 012024	7.2
20577	1/25/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFITS - 012024	0.41
20577	1/25/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 012024	14.7
20577	1/25/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFITS - 012024	60.96
20577	1/25/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012024	90.46
20577	1/25/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 012024	4.57
20577	1/25/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012024	7.35
20577	1/25/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012024	21.94
20577	1/25/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	Elem Asst Benefits - 012024	7.35
20577	1/25/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012024	7.05
20577	1/25/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 012024	2.34
20577	1/25/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 012024	0.49
20577	1/25/2024	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 012024	4.71