

| Check# | Date | Vendor | Address | Description | Amount |
|--------|-----------|-------------------------------|-----------------------|--|--------|
| 20359 | 10/9/2023 | MINUTEMAN INC LOCK & SECURITY | MERIDIAN ID 83642 | TRIP CHARGE | 75 |
| 20359 | 10/9/2023 | MINUTEMAN INC LOCK & SECURITY | MERIDIAN ID 83642 | MASTER KEY | 18.5 |
| 20359 | 10/9/2023 | MINUTEMAN INC LOCK & SECURITY | MERIDIAN ID 83642 | 6 - KEY CUT | 9 |
| 20359 | 10/9/2023 | MINUTEMAN INC LOCK & SECURITY | MERIDIAN ID 83642 | COMMERCIAL LABOR | 285 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - BOSTITCH OFFICE EZ HEAVY DUTY 3 HOLE PUNCH | 22.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - WESTCOTT TRIMAIR 12' PAPER CUTTER | 49 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | SHIPPING | 15.17 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 3 - 150PCS WATER FOG MISTING SPRINKLER NOZZLE | 29.37 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - BIOMAND 1.5 ROCKWOOL STARTER PLUGS | 16.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 3 - XGARDEN NEOPRENE CLONE COLLARS 30PK | 31.9 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | SHIPPING | 0.13 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | SHIPPING | 10.47 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 10PK MOREAD DISPLAYPORT (DP) TO VGA ADAPTE | 69.94 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 5PK MOREAD DISPLAYPORT (DP) TO VGA ADAPTER | 34.94 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 100 SHEETS TRANSPARENCY FILM | 16.79 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 348PCS FELT LIKE SHARING PLASTIC LETTERS | 12.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 4 - 2PK FLUORESCENT LIGHT FILTER COVERS | 90.08 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 4 - POST-IT TABS | 14.52 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - DELI EFFORTLESS DESKTOP STAPLER | 16.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 75CT CLOROX DISINFECTANT WIPES | 11.89 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - EXPO DRY ERASE CLEANING SOLUTION 1 GL | 22.96 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 87PCS BLACK CLASSIC MAGNETIC LETTERS | 12.79 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 48PCS BUCKET HATS | 88.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 12CT EXPO DR ERASE MARKERS CHISEL TIP PURP | 14.84 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 120CT CRAYOLA COLORED PENCILS SET | 22.48 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - AUDAB 6 ROLLS 1/4 PINSTRIPE TAPE VINYL CHA | 6.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - JACK SPARROW QUOTES WALL ART | 11.88 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 4CT EXPO DRY ERASE MARKERS FINE TIP BLACK | 4.88 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 576CT #2 HB PENCILS | 41.98 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 2 - 10 SHEETS ALPHABET STICKERS 810 VINYL | 9.08 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 12CT TICONDRAGA 4 2H EXTRA HARD PENCILS | 6.29 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 6PK DYMO LETRATAG REFILLS | 15.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 5LB ASSORTMENT CHOCOLATE | 33.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - THEODORE ROOSEVELT PAGE PRINT DECOR | 13.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 2PK TEACHERS POINTER STICKS | 8.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 12CT EXPO DRY ERASE MARKERS CHISEL TIP BLU | 8.05 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - SHIPPING | 16.98 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - YACKER TRACKER NOISE LEVEL MONITOR | 141.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - PANTRY FREEZER THERMOMETER | 8.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - SOLOTOO STORAGE SHELF COVER FOR PANTRY | 69.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | SHIPPING | 6.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 3 - 2-PART RECEIPT BOOKS | 23.67 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | SHIPPING | 9.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - THE HUMANITIES: CULTURE CONINUNITY & CHAN | 39.95 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | SHIPPING | 6.01 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | HOLIDAY COUNTDOWN CALENDARS FRESHMAN FUNDRAISE | 350.59 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | LEADERSHIP RETREAT SUPPLIES | 479.73 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 5 PRACTICES FOR ORCHESTRATING MATHEMATICS | 33.95 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - DRY EARSE MARKERS FINE TIP 80PK | 17.59 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 6 - MOMENTOUS EVENTS IN THE LIFE OF A CACTUS (| 59.94 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - SHIPPING | 6.02 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - SUWIMUT 12 PAIRS 5A DRUMSTICKS | 18.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - ACE CREATION 9 INCH POLY WINYL SPOT MARKER | 67.49 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | SHIPPING | 6.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 4106 CIRCLETIME AROUND THE WORLD RUD 6X9 O | 280.46 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - THE HABIT MECHANIC | 24.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - COURSE DESIGN FORMULA | 22.68 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - DESIGNING & LEADING LIFE-CHANGING WORKSHOP | 25.65 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - VINSOT HAND HANDHELD MIRROR 50PK | 30.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - POST-IT NOTES 3X3 24 CT | 19.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 12A TONER CARTRIDGE | 25.49 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | SHIPPING | 6.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 2 - ASTROBRIGHTS ASST 24LB COLORED PAPER | 36.98 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - PAPER MATE BALLPOINT PENS 12CT BLACK | 9.27 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 2 - AVERY MARKS-A-LOT PERMANENT MARKER 12 ASST | 25.28 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - CARSON DELLOSA COMMON CORE MATH 4 TODAY WK | 5.49 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - POST-IT NOTE PADS 3X3 24PK | 19.99 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - 200 PCS LIBRARY CARD POCKET | 17.79 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | 1 - SHUTTLE ART FINE POINT MARKERS 30PK | 12.98 |
| 20360 | 10/9/2023 | AMAZON | ATLANTA GA 30353-0958 | SHIPPING | 6.99 |
| 20361 | 10/9/2023 | CITY OF NOTUS | NOTUS ID 83656 | CITY UTILITIES - ELEMENTARY | 482.5 |
| 20361 | 10/9/2023 | CITY OF NOTUS | NOTUS ID 83656 | CITY UTILITIES - CAFETERIA | 482.5 |
| 20361 | 10/9/2023 | CITY OF NOTUS | NOTUS ID 83656 | CITY UTILITIES - JR-SR HIGH BUILDING | 199.67 |
| 20361 | 10/9/2023 | CITY OF NOTUS | NOTUS ID 83656 | CITY UTILITIES - HIGH SCHOOL | 273.8 |
| 20361 | 10/9/2023 | CITY OF NOTUS | NOTUS ID 83656 | CITY UTILITIES - AG SCIENCE BUILDING | 203.26 |
| 20362 | 10/9/2023 | CRANE ALARM | NAMPA ID 83653 | SECURITY ALARM SERVICE 23-24 | 1500 |

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| 20363 | 10/9/2023 | GEM STATE PAPER & SUPPLY | TWIN FALLS ID 83303-0469 | 5 - SPORK MED WGT 1000/CS | 68.93 |
| 20363 | 10/9/2023 | GEM STATE PAPER & SUPPLY | TWIN FALLS ID 83303-0469 | 1 - VINYL GLOVE POWDER FREE L 10/100 | 21.89 |
| 20363 | 10/9/2023 | GEM STATE PAPER & SUPPLY | TWIN FALLS ID 83303-0469 | 1 - DISPENSER NAPKIN 2PLY 7X4 24/250 | 55.97 |
| 20363 | 10/9/2023 | GEM STATE PAPER & SUPPLY | TWIN FALLS ID 83303-0469 | 1 - NO SLOT FLAT LID (9 12 20 OZ) CLEAR 10/100 | 55.4 |
| 20363 | 10/9/2023 | GEM STATE PAPER & SUPPLY | TWIN FALLS ID 83303-0469 | 1 - STRIDE CITRUS NEUTRAL CLEANER 4/GAL | 51.1 |
| 20363 | 10/9/2023 | GEM STATE PAPER & SUPPLY | TWIN FALLS ID 83303-0469 | 1 - COLD CUP 9OZ SQUAT CLEAR 20/20 | 91.02 |
| 20363 | 10/9/2023 | GEM STATE PAPER & SUPPLY | TWIN FALLS ID 83303-0469 | 1 - LOW DENSITY 43X48 56GAL 100/CS | 82.92 |
| 20364 | 10/9/2023 | GRASMICK PRODUCE CO. INC. | BOISE ID 83711 | PRODUCE PURCHASES | 46.25 |
| 20364 | 10/9/2023 | GRASMICK PRODUCE CO. INC. | BOISE ID 83711 | PRODUCE PURCHASES | 78 |
| 20364 | 10/9/2023 | GRASMICK PRODUCE CO. INC. | BOISE ID 83711 | PRODUCE PURCHASES | 138.15 |
| 20364 | 10/9/2023 | GRASMICK PRODUCE CO. INC. | BOISE ID 83711 | PRODUCE PURCHASES | 133.5 |
| 20364 | 10/9/2023 | GRASMICK PRODUCE CO. INC. | BOISE ID 83711 | PRODUCE PURCHASES | 75.25 |
| 20365 | 10/9/2023 | IASA | BOISE ID 83705-1501 | IASA ANNUAL MEMBERSHIP - M. DORAMUS | 925 |
| 20366 | 10/9/2023 | IDAHO DIGITAL LEARNING ACADEMY | BOISE ID 83707 | FALL 2023 COHORT | 780 |
| 20366 | 10/9/2023 | IDAHO DIGITAL LEARNING ACADEMY | BOISE ID 83707 | FALL 2023 FLEX A | 150 |
| 20366 | 10/9/2023 | IDAHO DIGITAL LEARNING ACADEMY | BOISE ID 83707 | FALL 2023 COHORT | 225 |
| 20367 | 10/9/2023 | IDAHO POWER | CAROL STREAM IL 60197-5381 | POWER SERVICES - WELL | 240.51 |
| 20367 | 10/9/2023 | IDAHO POWER | CAROL STREAM IL 60197-5381 | POWER SERVICES - BUS SHOP/MAINT | 175.67 |
| 20367 | 10/9/2023 | IDAHO POWER | CAROL STREAM IL 60197-5381 | POWER SERVICES - AG SCIENCE | 411.2 |
| 20367 | 10/9/2023 | IDAHO POWER | CAROL STREAM IL 60197-5381 | POWER SERVICES - OLD GYM | 1201.51 |
| 20367 | 10/9/2023 | IDAHO POWER | CAROL STREAM IL 60197-5381 | POWER SERVICES - JR SR HIGH | 2336.48 |
| 20367 | 10/9/2023 | IDAHO POWER | CAROL STREAM IL 60197-5381 | POWER SERVICES - ELEMENTARY | 2888.19 |
| 20368 | 10/9/2023 | IDAHO SCHOOL BOARD ASSOCIATION | BOISE ID 83707-9797 | BOARDDOCS LT ANNUAL RENEWAL 23-24 | 2700 |
| 20368 | 10/9/2023 | IDAHO SCHOOL BOARD ASSOCIATION | BOISE ID 83707-9797 | ISBA 2023 ANNUAL CONVENTION REGISTRATIONS | 3300 |
| 20369 | 10/9/2023 | IDAHO SCHOOL DISTRICT COUNCIL | BOISE ID 83705 | COPY PAPER | 1047.65 |
| 20369 | 10/9/2023 | IDAHO SCHOOL DISTRICT COUNCIL | BOISE ID 83705 | COPY PAPER | 1047.65 |
| 20369 | 10/9/2023 | IDAHO SCHOOL DISTRICT COUNCIL | BOISE ID 83705 | COPY PAPER | 1047.64 |
| 20370 | 10/9/2023 | NORCO INC. | SEATTLE WA 98124-5144 | 1 - ALFRA TML-250 41250 RIX TOOL | 1100 |
| 20370 | 10/9/2023 | NORCO INC. | SEATTLE WA 98124-5144 | FREIGHT | 42.65 |
| 20371 | 10/9/2023 | NORTHWEST DISTRIBUTION | EMMETT ID 83617 | FOOD PURCHASES | 1085.85 |
| 20371 | 10/9/2023 | NORTHWEST DISTRIBUTION | EMMETT ID 83617 | FOOD PURCHASES | 35.6 |
| 20371 | 10/9/2023 | NORTHWEST DISTRIBUTION | EMMETT ID 83617 | FOOD PURCHASES | 2799.58 |
| 20371 | 10/9/2023 | NORTHWEST DISTRIBUTION | EMMETT ID 83617 | CREDIT MEMO | -48.89 |
| 20372 | 10/9/2023 | NOTUS STUDENT BODY | CALDWELL ID 83607 | FALL PT CONFERENCE STUDENT INCENTIVES (DUTCH) | 174.85 |
| 20372 | 10/9/2023 | NOTUS STUDENT BODY | CALDWELL ID 83607 | REIMBURSE STUDENT FEES | 491 |
| 20373 | 10/9/2023 | PACIFIC STEEL | NAMPA ID 83653 | METAL FOR AG SHOP | 815.42 |
| 20374 | 10/9/2023 | STATE DEPARTMENT OF EDUCATION | BOISE ID 83720-0027 | FINGERPRINT FEE - E. NICOLAS (VOLUNTEER) | 26.25 |
| 20374 | 10/9/2023 | STATE DEPARTMENT OF EDUCATION | BOISE ID 83720-0027 | FINGERPRINT FEE - P. MORALES (EMPLOYEE) | 28.25 |
| 20374 | 10/9/2023 | STATE DEPARTMENT OF EDUCATION | BOISE ID 83720-0027 | FINGERPRINT FEE - N. FORBES (EMPLOYEE) | 28.25 |
| 20374 | 10/9/2023 | STATE DEPARTMENT OF EDUCATION | BOISE ID 83720-0027 | FINGERPRINT FEE - D. GERLA | 28.25 |
| 20375 | 10/9/2023 | STATE TAX COMMISSION | BOISE ID 83707 | SALES TAX - JULY 2023 TO SEPTEMBER 2023 | 203.16 |
| 20376 | 10/9/2023 | TREASURE VALLEY VENDING | BOISE ID 83713 | COOLER RENTAL & WATER - CAFETERIA | 27 |
| 20376 | 10/9/2023 | TREASURE VALLEY VENDING | BOISE ID 83713 | WATER - CAFETERIA | 9 |
| 20377 | 10/9/2023 | NAPA AUTO PARTS | TWIN FALLS ID 83303-1425 | 1 - 2005 ESCORT COMPRESSOR NEW (MVH) | 241.99 |
| 20377 | 10/9/2023 | NAPA AUTO PARTS | TWIN FALLS ID 83303-1425 | 1 - 2005 ESCORT ALTERNATOR REMANUFACTURED (MVH) | 224.71 |
| 20378 | 10/9/2023 | SYSCO IDAHO INC. | BOISE ID 83717 | FOOD PURCHASES | 525.18 |
| 20378 | 10/9/2023 | SYSCO IDAHO INC. | BOISE ID 83717 | FOOD PURCHASES | 469.88 |
| 20378 | 10/9/2023 | SYSCO IDAHO INC. | BOISE ID 83717 | CREDIT | -56.83 |
| 20378 | 10/9/2023 | SYSCO IDAHO INC. | BOISE ID 83717 | CREDIT | -56.43 |
| 20379 | 10/9/2023 | ANDERSON JULIAN & HULL | BOISE ID 83707-7426 | LEGAL SERVICES | 175.5 |
| 20380 | 10/9/2023 | FISHER'S TECHNOLOGY | BOISE ID 83714 | ELEMENTARY STAFF COPIER | 139.26 |
| 20380 | 10/9/2023 | FISHER'S TECHNOLOGY | BOISE ID 83714 | ELEMENTARY OFFICE COPIER | 180.82 |
| 20380 | 10/9/2023 | FISHER'S TECHNOLOGY | BOISE ID 83714 | JR-SR HIGH STAFF COPIER | 44.6 |
| 20380 | 10/9/2023 | FISHER'S TECHNOLOGY | BOISE ID 83714 | DISTRICT OFFICE COPIER | 11.22 |
| 20381 | 10/9/2023 | L.H. DISTRIBUTING INC. | ONTARIO OR 97914 | DIARY PURCHASES | 445.97 |
| 20381 | 10/9/2023 | L.H. DISTRIBUTING INC. | ONTARIO OR 97914 | DIARY PURCHASES | 446.55 |
| 20381 | 10/9/2023 | L.H. DISTRIBUTING INC. | ONTARIO OR 97914 | DIARY PURCHASES | 223.57 |
| 20381 | 10/9/2023 | L.H. DISTRIBUTING INC. | ONTARIO OR 97914 | DIARY PURCHASES | 416.19 |
| 20381 | 10/9/2023 | L.H. DISTRIBUTING INC. | ONTARIO OR 97914 | DAIRY PURCHASE | 353.82 |
| 20382 | 10/9/2023 | HARDIN SANITATION | PASADENA CA 91109-7428 | TRASH SERVICES - ELEMENTARY | 94.4 |
| 20382 | 10/9/2023 | HARDIN SANITATION | PASADENA CA 91109-7428 | TRASH SERVICES - JR SR HIGH | 156.65 |
| 20382 | 10/9/2023 | HARDIN SANITATION | PASADENA CA 91109-7428 | TRASH SERVICES - CAFETERIA | 188.81 |
| 20383 | 10/9/2023 | ED STAUB & SONS | NAMPA ID 83686 | TANK RENTAL - AG SCIENCE | 1 |
| 20384 | 10/9/2023 | HEARTLAND SCHOOL SOLUTIONS | ATLANTA GA 31193-6565 | NUTRIKID SUPPORT & MOSAIC CLOUD | 2649 |
| 20385 | 10/9/2023 | ENA SERVICE LLC | KNOXVILLE TN 37995-8149 | VOICE SERVICE - SEPTEMBER 2023 | 219.42 |
| 20385 | 10/9/2023 | ENA SERVICE LLC | KNOXVILLE TN 37995-8149 | INTERNET SERVICE - AUGUST 2023 | 367.5 |
| 20386 | 10/9/2023 | BSN SPORTS LLC | DALLAS TX 75284-1393 | 18 COACHES POLOS | 629.82 |
| 20386 | 10/9/2023 | BSN SPORTS LLC | DALLAS TX 75284-1393 | FREIGHT | 37.16 |
| 20387 | 10/9/2023 | POWERSCHOOL GROUP LLC | LOS ANGELES CA 90088-8408 | 23-24 PDLS: PD+ SUBSCRIPTION (425) | 1700 |
| 20388 | 10/9/2023 | HEATING EQUIPMENT COMPANY | CALDWELL ID 83605 | DIAGNOSTIC CHARGE | 75 |
| 20388 | 10/9/2023 | HEATING EQUIPMENT COMPANY | CALDWELL ID 83605 | REINSTALL ADJUSTED BELT TENSION | 110 |
| 20388 | 10/9/2023 | HEATING EQUIPMENT COMPANY | CALDWELL ID 83605 | DIAGNOSTIC CHARGE | 75 |
| 20388 | 10/9/2023 | HEATING EQUIPMENT COMPANY | CALDWELL ID 83605 | INSTALLED EZ-TRAP | 260 |
| 20388 | 10/9/2023 | HEATING EQUIPMENT COMPANY | CALDWELL ID 83605 | HVAC WIRING FAULTY FGT RECEPTACLE | 159 |
| 20388 | 10/9/2023 | HEATING EQUIPMENT COMPANY | CALDWELL ID 83605 | DIAGNOSTIC CHARGE | 75 |
| 20388 | 10/9/2023 | HEATING EQUIPMENT COMPANY | CALDWELL ID 83605 | BELTS P33-052 | 87.77 |
| 20389 | 10/9/2023 | MATTHEW CAMPBELL | NOTUS ID 83656 | PAINTED FOOTBALL FIELD | 315 |

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| 20390 | 10/9/2023 | POWER PLUS | BOISE ID 83704 | ELECTRICAL - MUSIC ROOM SWITCH | 259.5 |
| 20391 | 10/9/2023 | CANON FINANCIAL SERVICES INC. | CHICAGO IL 60693-0149 | ELEMENTARY STAFF COPIER LEASE | 114.4 |
| 20391 | 10/9/2023 | CANON FINANCIAL SERVICES INC. | CHICAGO IL 60693-0149 | JR-SR HIGH OFFICE COPIER LEASE | 85.8 |
| 20391 | 10/9/2023 | CANON FINANCIAL SERVICES INC. | CHICAGO IL 60693-0149 | ELEMENTARY OFFICE COPIER LEASE | 85.8 |
| 20391 | 10/9/2023 | CANON FINANCIAL SERVICES INC. | CHICAGO IL 60693-0149 | DISTRICT OFFICE COPIER LEASE | 171.6 |
| 20391 | 10/9/2023 | CANON FINANCIAL SERVICES INC. | CHICAGO IL 60693-0149 | JR-SR HIGH STAFF COPIER LEASE | 114.4 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | AIR BNB LODGING - 4-DAY SCHOOLS CONFERENCE M. | 252.05 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | SHELL - VAN GAS | 70.47 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | SHELL - VAN GAS | 148.33 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | SHELL - VAN GAS | 164.87 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | SHELL - VAN GAS | 178.97 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | MAVERIK - MAINTENANCE GAS | 115 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | IDAHO TRANSPORATION DEPT - SHUTTLE LICENSING | 47.38 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | TEAMVIEWER LICENSE - D. TINCHER | 298.8 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | MAVERIK - MAINTENANCE GAS | 115 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | 10 - CYBERSECURITY LICENSES | 100.78 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | 4 - ACTIVE RINSE 16 OZ | 159.8 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | 2 - COMB OUT MOOSE | 29.9 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | 2 - PREVENTION SPRAY | 31.9 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | SHIPPING | 9.99 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | MAVERIK - MAINTENANCE GAS | 115 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | SOUTHWEST REIM - FFA TRAVEL | -500 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | JIMMY JOHN'S - SIPS/MATH PD LUNCH | 141.75 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | SHELL - VAN GAS | 115.63 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | SHELL - VAN GAS | 86.61 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | ZURCHERS - LEADERSHIP RETREAT | 260.45 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | WALMART - LEADERSHIP RETREAT | 49.5 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | COSCTO - LEADERSHIP RETREAT | 434.21 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | LAMBS FOODTOWN - LEADERSHIP RETREAT | 416.8 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | LAMBS FOODTOWN - LEADERSHIP RETREAT | 10.78 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | DUTCH - LEADERSHIP RETREAT | 179.72 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | LAMBS FOODTOWN - LEADERSHIP RETREAT | 147.14 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | 7C JUNCTION - LEADERSHIP RETREAT | 207.38 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | LAMBS FOODTOWN - LEADERSHIP RETREAT | 89.23 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | WOMEN AND LEADERSHIP CONFERENCE - J. MILLER | 95 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | EDUBLOG SUBSCRIPTION - 6TH GRADE | 39.95 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | DELTA AIRLINES - NATIONAL FFA CONVENTION (ADVI | 390.3 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | JIFFY LUBE - REPLACE VAN HEADLIGHT | 19.99 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | OFFICE DEPOT - PTO TRUNK OR TREAT POSTERS | 61.03 |
| 20392 | 10/9/2023 | CAPED VISA | CAROL STREAM IL 60197-4519 | 20 - GIFT CARDS FOR GAME WORKERS | 100 |
| 20393 | 10/9/2023 | DWF CORP OFFICE | DENVER CO 80217-3354 | FLORAL SUPPLIES | 115.1 |
| 20394 | 10/9/2023 | PIPECO | DENVER CO 80207 | SPRINKLER PARTS | 52.33 |
| 20395 | 10/9/2023 | CHRISTINE STRIEFEL | CALDWELL ID 83607 | REIM - PARKING FOR WOMEN'S CONFERENCE | 15 |
| 20396 | 10/9/2023 | ABM | ATLANTA GA 30353-4198 | CUSTODIAL SERVICE - SEPTEMBER 2023 | 19888.8 |
| 20397 | 10/9/2023 | T3 ENTERPRISES INC | MELBA ID 83641 | 2023 TAX FORMS | 173.2 |
| 20398 | 10/9/2023 | COMMERICAL SERVICE SOLUTIONS | BOISE ID 83705 | 1 - SINK SCRAP/BAFFLE BLOCK RING | 76.75 |
| 20399 | 10/9/2023 | JAMES BOEDER | CALDWELL ID 83605 | MILEAGE - AD MEETING 8/30 | 47.29 |
| 20400 | 10/9/2023 | KARLA BALES | PAYETTE ID 83661 | 1 - THANK YOU STATIONARY PK | 6.97 |
| 20400 | 10/9/2023 | KARLA BALES | PAYETTE ID 83661 | 1 - 2PK BATTERY FOR FREEZER THERMOMETER | 5.47 |
| 20401 | 10/9/2023 | BROWN BUS COMPANY | NAMPA ID 83686 | CONTRACTED BUS SERVICES - AUGUST 2023 | 20355.91 |
| 20402 | 10/9/2023 | DEMARK AUTO REPAIR & PARTS | CALDWELL ID 83605 | 2006 HONDA ACCORD REPAIRS | 2111.69 |
| 20403 | 10/9/2023 | LIVING WATERS RANCH INC | CHALLIS ID 83226 | LEADERSHIP RETREAT ACCOMMODATIONS - FINAL | 2474.4 |
| 20404 | 10/9/2023 | OFFICE OF THE STATE BOARD OF EDUCATION | BOISE ID 83702 | FY22 REMAINING EXPANDING ARTS GRANT FUNDS | 8514.59 |
| 20405 | 10/9/2023 | IDAHO CTE | BOISE ID 83702-5936 | BASICS CONFERENCE - K. WRIGHT | 35 |
| 20406 | 10/9/2023 | WIC LEAGUE | ADRIAN OR 97901 | WIC MS FEES - TRACK | 200 |
| 20407 | 10/9/2023 | CREATIVE MATHEMATICS | ARCATA CA 95521 | 14 - CC1039 NUMBER LINE | 378 |
| 20408 | 10/10/2023 | ALVIN POWELL | CALDWELL ID 83607 | OCTOBER 2023 PROPERTY RENTAL FEES | 1625 |
| 20409 | 10/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENT - 102023 | 755.52 |
| 20409 | 10/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/BC DENTAL - 102023 | 6047.14 |
| 20409 | 10/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/BC DENTAL - 102023 | 9271.35 |
| 20409 | 10/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/BC DENTAL - 102023 | 718.88 |
| 20409 | 10/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/BC DENTAL - 102023 | 709.53 |
| 20409 | 10/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/BC DENTAL - 102023 | 761.17 |
| 20409 | 10/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/BC DENTAL - 102023 | 42.29 |
| 20409 | 10/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/BC DENTAL - 102023 | 761.17 |
| 20409 | 10/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENT - 102023 | 130.86 |
| 20409 | 10/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENT - 102023 | 1603.17 |
| 20409 | 10/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENT - 102023 | 50.49 |
| 20409 | 10/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENT - 102023 | 755.52 |
| 20409 | 10/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MED/DENTAL BENEFIT - 102023 | 750.64 |
| 20409 | 10/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | MEDICAL/DENTAL BENIES - 102023 | 649.18 |
| 20409 | 10/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENTA - 102023 | 1511.04 |
| 20409 | 10/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENTA - 102023 | 213.64 |
| 20409 | 10/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENT - 102023 | 414.7 |
| 20409 | 10/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | BC MEDICAL/TRAD DENT - 102023 | 2259.89 |
| 20409 | 10/25/2023 | BLUE CROSS OF IDAHO | BOISE ID 83707 | ADMIN FAMILY BENEFITS - 102023 | 1366.29 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL ID 83607 | EMPLOYER FICA - 102023 | 355.63 |

| | | | | | | |
|-------|------------|----------------------------|----------|---------------|--------------------------------|---------|
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | FICA BENEFITS - 102023 | 640.13 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | EMPLOYER FICA - 102023 | 153.85 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | Elem Asst Benefits - 102023 | 146.5 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | EMPLOYER-FICA - 102023 | 297.46 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | EMP FICA BENEFIT - 102023 | 152.75 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | Employer FICA - 102023 | 192.1 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | EMPLOYER FICA - 102023 | 509.44 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | EMPLOYER FICA - 102023 | 544.38 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | M/C BENEFITS - 102023 | 145.16 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | M/C BENEFITS - 102023 | 472.1 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | EMPLOYER M/C - 102023 | 23.92 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | M/C BENEFITS - 102023 | 548.25 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | EMPLOYER Medi BENEFIT - 102023 | 33.61 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | EMPLOYER MEDICARE - 102023 | 142.73 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | EMPLOYER MEDICARE - 102023 | 502.58 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | EMPLOYER-MEDICARE - 102023 | 20.91 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | EMPLOYER FICA - 102023 | 4859.82 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | EMPLOYER-MEDICARE - 102023 | 34.68 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | EMPLOYER SHARE M/C - 102023 | 82.3 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | EMPLOYER SHARE M/C - 102023 | 301.84 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | EMPLOYER SHARE M/C - 102023 | 262.97 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | EMPLOYER FICA - 102023 | 2668.53 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | EMPLOYER SHARE M/C - 102023 | 67.33 |
| 20410 | 10/25/2023 | NOTUS SCHOOL DISTRICT | CALDWELL | ID 83607 | FICA BENEFITS - 102023 | 140.76 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | PERSI -GENERAL MEMBER - 102023 | 441.12 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | PERSI BENEFITS - 102023 | 4694.11 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | PERSI BENEFITS - 102023 | 8391.25 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | PERSI BENEFITS - 102023 | 106.27 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | EMPLOYER PERSI - 102023 | 597.04 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | PERSI BENEFITS - 102023 | 1068.07 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | EMPLOYER SHARE PERSI - 102023 | 42.28 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | PERSI BENEFITS - 102023 | 909.45 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | EMPLOYER-PERSI - 102023 | 35.12 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | PERSI RETIREMENT - 102023 | 549.34 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | EMPLOYER SHARE PERSI - 102023 | 168.91 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | PERSI -GENERAL MEMBER - 102023 | 229.97 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | PERSI -GENERAL MEMBER - 102023 | 214.12 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | PERSI -GENERAL MEMBER - 102023 | 50.47 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | PERSI -GENERAL MEMBER - 102023 | 575.81 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | PERSI -GENERAL MEMBER - 102023 | 208.6 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | PERSI -GENERAL MEMBER - 102023 | 223.24 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | PERSI -GENERAL MEMBER - 102023 | 793.11 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | PERSI -GENERAL MEMBER - 102023 | 52.58 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | PERSI -GENERAL MEMBER - 102023 | 384.29 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | PERSI -GENERAL MEMBER - 102023 | 288.39 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | PERSI -GENERAL MEMBER - 102023 | 102.07 |
| 20411 | 10/25/2023 | PUBLIC EMPLOYEE RETIREMENT | BOISE | ID 83720-0078 | PERSI -GENERAL MEMBER - 102023 | 703.59 |
| 20412 | 10/25/2023 | UNITED HERITAGE | SEATTLE | WA 98124-5109 | GROUP LIFE - 102023 | 1.21 |
| 20412 | 10/25/2023 | UNITED HERITAGE | SEATTLE | WA 98124-5109 | GROUP LIFE BENEFIT - 102023 | 6.94 |
| 20412 | 10/25/2023 | UNITED HERITAGE | SEATTLE | WA 98124-5109 | GROUP LIFE - 102023 | 7.35 |
| 20412 | 10/25/2023 | UNITED HERITAGE | SEATTLE | WA 98124-5109 | GROUP LIFE - 102023 | 0.49 |
| 20412 | 10/25/2023 | UNITED HERITAGE | SEATTLE | WA 98124-5109 | GROUP LIFE INS - 102023 | 7.35 |
| 20412 | 10/25/2023 | UNITED HERITAGE | SEATTLE | WA 98124-5109 | Elem Asst Benefits - 102023 | 6.85 |
| 20412 | 10/25/2023 | UNITED HERITAGE | SEATTLE | WA 98124-5109 | GROUP LIFE - 102023 | 7.05 |
| 20412 | 10/25/2023 | UNITED HERITAGE | SEATTLE | WA 98124-5109 | GROUP LIFE BENEFIT - 102023 | 4.71 |
| 20412 | 10/25/2023 | UNITED HERITAGE | SEATTLE | WA 98124-5109 | GROUP LIFE - 102023 | 7.35 |
| 20412 | 10/25/2023 | UNITED HERITAGE | SEATTLE | WA 98124-5109 | GROUP LIFE INS - 102023 | 6.32 |
| 20412 | 10/25/2023 | UNITED HERITAGE | SEATTLE | WA 98124-5109 | GROUP LIFE BENEFIT - 102023 | 6.73 |
| 20412 | 10/25/2023 | UNITED HERITAGE | SEATTLE | WA 98124-5109 | GROUP LIFE INS - 102023 | 22.05 |
| 20412 | 10/25/2023 | UNITED HERITAGE | SEATTLE | WA 98124-5109 | GROUP LIFE BENEFITS - 102023 | 0.41 |
| 20412 | 10/25/2023 | UNITED HERITAGE | SEATTLE | WA 98124-5109 | GROUP LIFE BENEFIT - 102023 | 2.08 |
| 20412 | 10/25/2023 | UNITED HERITAGE | SEATTLE | WA 98124-5109 | GROUP LIFE - 102023 | 90 |
| 20412 | 10/25/2023 | UNITED HERITAGE | SEATTLE | WA 98124-5109 | GROUP LIFE - 102023 | 7.35 |
| 20412 | 10/25/2023 | UNITED HERITAGE | SEATTLE | WA 98124-5109 | GROUP LIFE - 102023 | 14.7 |
| 20412 | 10/25/2023 | UNITED HERITAGE | SEATTLE | WA 98124-5109 | GROUP LIFE BENEFIT - 102023 | 4.03 |
| 20412 | 10/25/2023 | UNITED HERITAGE | SEATTLE | WA 98124-5109 | GROUP LIFE BENEFIT - 102023 | 21.93 |
| 20412 | 10/25/2023 | UNITED HERITAGE | SEATTLE | WA 98124-5109 | GROUP LIFE - 102023 | 63.96 |