

Check#	Date	Vendor	Address	Description	Amount
19606	9/12/2022	AAA-1 LOCK & KEY	NAMPA ID 83651	1 - DETEX V40-628 EB ALARMED PANIC	625
19606	9/12/2022	AAA-1 LOCK & KEY	NAMPA ID 83651	1 - INSTALLATION BOYS LOCKER RM	200
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	1- OFFICE CHAIR	159.99
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - VINYL CHAIR MAT PROTECTOR	34.99
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	6 - LEARNITURE W/CHEMICAL RESIST L	2543.99
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - AMGOOD COMMERCIAL KITCHEN PAN	218
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	10 - BAKING SHEET W/RACK SET	374.93
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	CREDIT	-76.94
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	CREDIT	-18.5
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	CREDIT	-12.33
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	CREDIT	-76.93
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	CREDIT	-76.94
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	2 - TN-227 TONER - FOOD SERVICE	113.46
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	15 - STRENGTHS FINDER 2.0	313.2
19607	9/12/2022	AMAZON	ATLANTA GA 30353-0958	1 - SHIPPING	5.99
19608	9/12/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	EMPLOYEE PREMIUMS	638.29
19609	9/12/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - HIGH SCHOOL	209.48
19609	9/12/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - AG SCIENCE	216.35
19609	9/12/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - CAFETERIA	480.03
19609	9/12/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - ELEMENTARY	480.03
19609	9/12/2022	CITY OF NOTUS	NOTUS ID 83656	CITY UTILITIES - JR-SR HIGH	196.85
19610	9/12/2022	CANYON-OWYHEE SCHOOL	WILDER ID 83676	EXCEPTIONAL CHILD - SEPTEMBER 2022	27241.75
19610	9/12/2022	CANYON-OWYHEE SCHOOL	WILDER ID 83676	EXCESS SED - SEPTEMBER 2022	919.68
19610	9/12/2022	CANYON-OWYHEE SCHOOL	WILDER ID 83676	CTE PAYMENT - SEPTEMBER 2022	22795
19611	9/12/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1- ENMOTION ROLL TOWEL 6/CS	63.23
19611	9/12/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - COLD CUPS 5 OZ 2500/CS	118.06
19611	9/12/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	3 - SOUP SPOONS MED 1000/CS	86.7
19611	9/12/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - PROWORKS GLOVES MED 20/500	7.5
19611	9/12/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	2 - ENMOTION TOWEL BROWN 6/800	205.14
19611	9/12/2022	GEM STATE PAPER & SUPPLY	TWIN FALLS ID 83303-0469	1 - PROWORKS GLOVES SM 20/500	3.75
19612	9/12/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	105.96
19612	9/12/2022	GRASMICK PRODUCE CO. INC.	BOISE ID 83711	PRODUCE PURCHASES	77.5
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	5 - 6 TIER WIRE SHELVING UNIT	583.1
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	PAINT MATERIALS & SUPPLIES	218.44
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 1QT DRYDEX	10.98
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 35' PRESSURE WASHER HOSE	44.97
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - HEAVY DUTY DEGREASER	4.97
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - WEED EATER HEADS	53.94
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	8 - 1.5 CU FT RED MULCH	31.76
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	2 - 20" WHITE 3-SPEED BOX FAN	53.96
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - 1/8" LAMINATED PADLOCK	8.28
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	14 - 1.5 CU FT RED MULCH	55.58
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - GORILLA WOOD GLUE 18 OZ	6.52
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - #8 SCREW ANCHORS 100PC	5.5
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - #14 SCREW ANCHORS 50PC	4.98
19613	9/12/2022	HOME DEPOT CREDIT SERVICES	LOUISVILLE KY 40290-1043	1 - RIB ANCHORS 75 PC	5.24
19614	9/12/2022	IASA	BOISE ID 83705-1501	2022 IASA SUMMER CONF - J. WRIGHT	300
19614	9/12/2022	IASA	BOISE ID 83705-1501	IASA ANNUAL MEMBERSHIP DUES	670
19614	9/12/2022	IASA	BOISE ID 83705-1501	2022 IASA SUMMER CONF - M. DORAMUS	300
19614	9/12/2022	IASA	BOISE ID 83705-1501	IASA ANNUAL MEMBERSHIP - M DORAMUS	925
19615	9/12/2022	IHSAA	BOISE ID 83704	31 - ACTIVITY CARD FEES	1085
19615	9/12/2022	IHSAA	BOISE ID 83704	LESS PAYMENT RECEIVED	-779
19616	9/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - WELL	315.98
19616	9/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - BUS SHOP/MAIN	278.71
19616	9/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - AG SCIENCE	389.33
19616	9/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - OLD GYM	1376.84
19616	9/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - JR SR HIGH	2003.83
19616	9/12/2022	IDAHO POWER	CAROL STREAM IL 60197-5381	POWER SERVICES - ELEMENTARY	2640.76
19617	9/12/2022	IDAHO SCHOOL BOARD ASSOCIATION	BOISE ID 83707-9797	BOARDDOCS LT ANNUAL RENEWAL 22-23	2700
19618	9/12/2022	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	22-23 SCHOOL DISTRICT MEMBERSHIP	50
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	1 - 2" X 100LB BRASS GAUGE	9.52
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	1 - SOLID WIRE .035X11#	23.32
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	2 - S-25% CARBON DIOXIDE/ARGON VOL	77.54
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	1 - 2" X 4000LB GAUGE BRASS CASE	8.75
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	HANDLING CHARGE	15
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	1 - 3-1/2" KNOT CUP .020 5/8-11	17.07
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	1 - 4.5/5" A/GRINDER 11000RPM 11A	97.67
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	1 - 5"X 1/4"X5/8-11 GRINDING WHEEL	4.63
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	10 - S305408-022 HB 28 035X10 SPOO	41.86
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	2 - HYP220674 SHIELD: PMX45 HAND	27.46
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	12 - MAR96101 BEROL #753 SILVER PE	6.9
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	50 - HOB4181/8 HOBART 418 1/8 701	122
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	2 - PFD82232P 3-1/2" KNOT CUP .020	21.83
19619	9/12/2022	NORCO INC.	SEATTLE WA 98124-5144	2 - PFD61003 5X1 /4X7 /8 GRINDING	4.25
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT ID 83617	FOOD PURCHASES	489.27

19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	CREDIT	-49.87
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	FOOD PURCHASES	56.59
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	FOOD PURCHASES	49.87
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	CREDIT	-56.59
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	FOOD PURCHASES	76.68
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	FOOD PURCHASES	17.04
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	FOOD PURCHASES	1065.44
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	FOOD PURCHASES	17.65
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	FOOD PURCHASES	225.78
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	CREDIT	-14.64
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	CREDIT	-17.65
19620	9/12/2022	NORTHWEST DISTRIBUTION	EMMETT	ID 83617	CREDIT	-17.65
19621	9/12/2022	NOTUS ELEMENTARY STUDENT BODY	CALDWELL	ID 83607	REIM - SNACKS FOR KINDER BOOT CAMP	249.02
19622	9/12/2022	STATE DEPARTMENT OF EDUCATION	BOISE	ID 83720-0027	2021-2022 ASSESSMENT FEE	416
19623	9/12/2022	STATE DEPARTMENT OF EDUCATION	BOISE	ID 83720-0027	FINGERPRINT FEE - K. MADAYAG	28.25
19623	9/12/2022	STATE DEPARTMENT OF EDUCATION	BOISE	ID 83720-0027	FINGERPRINT FEE - D. WILLIAMS	28.25
19623	9/12/2022	STATE DEPARTMENT OF EDUCATION	BOISE	ID 83720-0027	FINGERPRINT FEE - H. SHORES	28.25
19623	9/12/2022	STATE DEPARTMENT OF EDUCATION	BOISE	ID 83720-0027	FINGERPRINT FEE - A. DANCER	28.25
19624	9/12/2022	US BANK	ST. PAUL	MN 55170-9690	ANNUAL ADMINISTRATION FEES - BOND	450
19625	9/12/2022	VERIZON WIRELESS	DALLAS	TX 75266-0108	CELL PHONE SERVICE	520.84
19626	9/12/2022	WESTERN MOUNTAIN BUS SALES	NAMPA	ID 83686	2 - LIGHTS FOR BUS 1	39.84
19626	9/12/2022	WESTERN MOUNTAIN BUS SALES	NAMPA	ID 83686	2 - CROSSOVER MIRROR MOUNTS	64.1
19627	9/12/2022	TREASURE VALLEY VENDING	BOISE	ID 83713	WATER - BUS/MAINTENANCE OFFICE	15
19627	9/12/2022	TREASURE VALLEY VENDING	BOISE	ID 83713	WATER - BUS/MAINTENANCE OFFICE	4
19627	9/12/2022	TREASURE VALLEY VENDING	BOISE	ID 83713	WATER - BUS/MAINTENANCE OFFICE	20
19627	9/12/2022	TREASURE VALLEY VENDING	BOISE	ID 83713	WATER - BUS/MAINTENANCE OFFICE	19
19628	9/12/2022	NAPA AUTO PARTS	TWIN FALLS	ID 83303-1425	1 - FOAM CANON FOR PRESSURE WASHER	29.99
19628	9/12/2022	NAPA AUTO PARTS	TWIN FALLS	ID 83303-1425	1 - BUS WASH - PURPLE POWER 5 GAL	36.99
19628	9/12/2022	NAPA AUTO PARTS	TWIN FALLS	ID 83303-1425	1 - BK7825252 BOOSER CABLES	157.65
19628	9/12/2022	NAPA AUTO PARTS	TWIN FALLS	ID 83303-1425	1 - 4L350W FHP POWERATED BELT	20.99
19629	9/12/2022	GOLDEN YVONNE	CALDWELL	ID 83605	REIM - EDUBLOGS 6TH GR WEBSITE	39.95
19630	9/12/2022	ANDERSON JULIAN & HULL	BOISE	ID 83707-7426	LEGAL SERVICES - JULY 2022	604.5
19631	9/12/2022	OFFICE DEPOT	CINCINNATI	OH 45263-3211	6 - PBIS CUSTOM SEMI GLOSS 18 X 24	91.74
19632	9/12/2022	L.H. DISTRIBUTING INC.	ONTARIO	OR 97914	DAIRY PURCHASES	442.89
19632	9/12/2022	L.H. DISTRIBUTING INC.	ONTARIO	OR 97914	DAIRY PURCHASES	387.76
19633	9/12/2022	RIDDELL ALL AMERICAN SPORTS	DALLAS	TX 75267-6256	FREIGHT ON 5 FOOTBALL HELMETS	69.95
19633	9/12/2022	RIDDELL ALL AMERICAN SPORTS	DALLAS	TX 75267-6256	2 - QR TOLL - UNIVERSAL - BLACK	9.4
19633	9/12/2022	RIDDELL ALL AMERICAN SPORTS	DALLAS	TX 75267-6256	15 - SF THREADED VALVE RETAINER CA	9
19633	9/12/2022	RIDDELL ALL AMERICAN SPORTS	DALLAS	TX 75267-6256	10 - SPEEDFLEX THUMBSCREW	12
19633	9/12/2022	RIDDELL ALL AMERICAN SPORTS	DALLAS	TX 75267-6256	FREIGHT	12.99
19634	9/12/2022	HARDIN SANITATION	PASADENA	CA 91109-7428	TRASH SERVICES - CAFETERIA	192.76
19634	9/12/2022	HARDIN SANITATION	PASADENA	CA 91109-7428	TRASH SERVICES - ELEMENTARY	96.38
19634	9/12/2022	HARDIN SANITATION	PASADENA	CA 91109-7428	TRASH SERVICES - JR SR HIGH	160.11
19635	9/12/2022	G & R AG PRODUCTS INC.	CALDWELL	ID 83606-0340	1 - DCW 71199 CIRCUIT BREAKER 25	8.35
19636	9/12/2022	ED STAUB & SONS	NAMPA	ID 83686	TANK RENTAL - BBQ	1
19637	9/12/2022	LEGO EDUCATION	CHICAGO	IL 60693	8 - 45678 LEGO EDUCATION SPIKE PRI	3079.6
19638	9/12/2022	CAMPBELL TRACTOR CO.	NAMPA	ID 83687	1 - DIPSTICK FOR JOHN DEER	25.66
19638	9/12/2022	CAMPBELL TRACTOR CO.	NAMPA	ID 83687	1 - M140221 GASKET Q424	5.94
19638	9/12/2022	CAMPBELL TRACTOR CO.	NAMPA	ID 83687	2 - TY2029 OIL DA-06	15.98
19638	9/12/2022	CAMPBELL TRACTOR CO.	NAMPA	ID 83687	4 - 19M8477 CAP SCREW	6.28
19638	9/12/2022	CAMPBELL TRACTOR CO.	NAMPA	ID 83687	1 - M146884 CAP	2.89
19638	9/12/2022	CAMPBELL TRACTOR CO.	NAMPA	ID 83687	1 - M146888 O-RING	0.63
19639	9/12/2022	ENA SERVICE LLC	KNOXVILLE	TN 37995-8149	INTERNET SERVICE - JULY 2022	367.5
19639	9/12/2022	ENA SERVICE LLC	KNOXVILLE	TN 37995-8149	VOICE SERVICE - AUGUST 2022	220.84
19640	9/12/2022	JENNIFER L. WRIGHT	CALDWELL	ID 83605	REIM FAMILY ENGAGEMENT PARADE SUPP	39.16
19640	9/12/2022	JENNIFER L. WRIGHT	CALDWELL	ID 83605	REIM STAFF BREAKFAST - ALBERTSONS	52.45
19641	9/12/2022	SHERWIN-WILLIAMS CO.	NAMPA	ID 83687-6710	1 GALLON CLASSROOM PAINT RM#126	34.95
19641	9/12/2022	SHERWIN-WILLIAMS CO.	NAMPA	ID 83687-6710	1 GALLON CLASSROOM PAINT RM#125	34.95
19641	9/12/2022	SHERWIN-WILLIAMS CO.	NAMPA	ID 83687-6710	1 - GALLON CLASSROOM PAINT RM#201	34.95
19641	9/12/2022	SHERWIN-WILLIAMS CO.	NAMPA	ID 83687-6710	1 - GALLON CLASSROOM PAINT RM#220	33.95
19641	9/12/2022	SHERWIN-WILLIAMS CO.	NAMPA	ID 83687-6710	1 GALLON STORM CLOUD GRAY - KITCHEN	29.45
19641	9/12/2022	SHERWIN-WILLIAMS CO.	NAMPA	ID 83687-6710	1 GALLON BLUEBERRY - KITCHEN	44.59
19641	9/12/2022	SHERWIN-WILLIAMS CO.	NAMPA	ID 83687-6710	14 - WHITE SPRAY PAINT - FIELD	130.06
19641	9/12/2022	SHERWIN-WILLIAMS CO.	NAMPA	ID 83687-6710	1 - GALLOON PAINT FOR LOCKERS	44.59
19641	9/12/2022	SHERWIN-WILLIAMS CO.	NAMPA	ID 83687-6710	1 - GALLOON PAINT FOR LOCKERS	44.59
19641	9/12/2022	SHERWIN-WILLIAMS CO.	NAMPA	ID 83687-6710	1 - GALLOON PAINT FOR LOCKERS	44.59
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	1 - PRESSURE SWITCH - RM 103	263
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	1 - REFRIDGERANT RECOVERY - RM 103	126
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	1 - REFRIDGERANT FEE PKG - RM 103	1133
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	1 - REFRIDGERANT LEAK SEALED - RM 10	101
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	1 - DIAGNOSTIC & TRIP FEE	75
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	1 - MOTHER BOARD - RM 106	364
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	1 - BELT REPLACEMENT - RM 106	110
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	1 - DIAGNOSTIC & TRIP FEE	75
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	1 - MISC MINOR AC REPAIR	110
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	1 - DIAGNOSTIC & TRIP FEE	70

19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	1 - MISC MINOR AC REPAIR & FILTER	260
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	1 - DIAGNOSTIC & TRIP FEE	96
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	1 - REGRIGERANT CHARGE	110
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	1 - FREON	75
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	1 - Y4 HP 825 MOTOR - HS LIBRARY	493
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	1 - MISC PARTS	104
19642	9/12/2022	HEATING EQUIPMENT COMPANY	CALDWELL	ID 83605	1 - DIAGNOSTIC & TRIP FEE	75
19643	9/12/2022	CANON FINANCIAL SERVICES INC.	CHICAGO	IL 60693-0149	ELEMENTARY OFFICE COPIER LEASE	85.8
19643	9/12/2022	CANON FINANCIAL SERVICES INC.	CHICAGO	IL 60693-0149	JR-SR HIGH STAFF COPIER LEASE	114.4
19643	9/12/2022	CANON FINANCIAL SERVICES INC.	CHICAGO	IL 60693-0149	JR-SR HIGH OFFICE COPIER	85.8
19643	9/12/2022	CANON FINANCIAL SERVICES INC.	CHICAGO	IL 60693-0149	DISTRICT OFFICE COPIER LEASE	171.6
19643	9/12/2022	CANON FINANCIAL SERVICES INC.	CHICAGO	IL 60693-0149	ELEMENTARY STAFF COPIER LEASE	114.4
19644	9/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	CLOTHING TOTES DIAPERS & SCHOOL	262.84
19644	9/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	GEHL'S CHEESE DISPENSER	99
19644	9/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	EBOOKS IDLA TEXT	79.45
19644	9/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	POSTAGE JR SR HIGH CUM FILES (6)	41.32
19644	9/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	ALBERTSONS - TEACHER INCENTIVES	54.88
19644	9/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	4 - GAS CARDS \$25 EACH	100
19644	9/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - POWER UP SUMMIT REG - J. WRIGH	150
19644	9/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	1 - POWER UP SUMMIT REG - J. GREEN	150
19644	9/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	GAS CARDS	100
19644	9/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	2 - STAMP ROLLS & 2 LG ENVELOPES	124.08
19644	9/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	POSTAGE ELEMENTARY RECORDS	9.96
19644	9/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	SHELL - MAINTENANCE GAS	62.5
19644	9/12/2022	CAPED VISA	CAROL STREAM	IL 60197-4519	SHELL - MAINTENANCE GAS	391.95
19645	9/12/2022	KALA HERNANDEZ	CALDWELL	ID 83607	REIM - 2022 IATA INSERVICE MILEAGE	77.22
19646	9/12/2022	HORIZON	CITY OF INDUSTRY	CA 91716-8248	20 - I2004 HUNTER SPRINKLER HEAD	330
19646	9/12/2022	HORIZON	CITY OF INDUSTRY	CA 91716-8248	1 - EXMARK SLINED BUSHING	20.71
19646	9/12/2022	HORIZON	CITY OF INDUSTRY	CA 91716-8248	3 - EXMARK 24.5" BLADE	109.68
19646	9/12/2022	HORIZON	CITY OF INDUSTRY	CA 91716-8248	1 - 4 CYCLE ENGINE OIL 10W30 QT	9.93
19646	9/12/2022	HORIZON	CITY OF INDUSTRY	CA 91716-8248	2 - RETURN EXMARK 24.5" BLADE	-73.12
19646	9/12/2022	HORIZON	CITY OF INDUSTRY	CA 91716-8248	3 - EXMARK 20.5" BLADE	87.72
19646	9/12/2022	HORIZON	CITY OF INDUSTRY	CA 91716-8248	1 - RETURN EXMARK 24.5" BLADE	-36.56
19646	9/12/2022	HORIZON	CITY OF INDUSTRY	CA 91716-8248	1 - 126-6187 EXMARK PTO SEALED SWI	45.46
19647	9/12/2022	THE KING PEST CONTROL	CALDWELL	ID 83606	MOSQUITO CONTROL SERVICES	1500
19648	9/12/2022	KEVIN BARKER	NEW PLYMOUTH	ID 83655	REIM - 2022 IDAHO FFA FOUNDATION	529.87
19648	9/12/2022	KEVIN BARKER	NEW PLYMOUTH	ID 83655	REIM - 2022 SUMMER CONFERENCE	154.44
19648	9/12/2022	KEVIN BARKER	NEW PLYMOUTH	ID 83655	REIM - 2022 AG ASSOCIATION PD	149.43
19648	9/12/2022	KEVIN BARKER	NEW PLYMOUTH	ID 83655	REIM - 2021 SUMMER CONFERENCE	372.4
19649	9/12/2022	JESSICA MILLER	NAMPA	ID 83687	6 - 818654 POSTERS - WE STUDY HIST	60.78
19649	9/12/2022	JESSICA MILLER	NAMPA	ID 83687	4 - 818654 POSTERS - RESPECT	33.24
19650	9/12/2022	SHAMROCK FOODS	SEATTLE	WA 98124	FOOD PURCHASES	341.97
19650	9/12/2022	SHAMROCK FOODS	SEATTLE	WA 98124	FOOD PURCHASES	828.28
19651	9/12/2022	SIMPLOT TURF & HORTICULTURE	CALDWELL	ID 83605	55 - BAGS 24-4-12 33% MU 50LB	2310
19652	9/12/2022	PIPECO FRUITLAND	FRUITLAND	ID 83619	IRRIGATION PARTS GREENHOUSE	14.92
19652	9/12/2022	PIPECO FRUITLAND	FRUITLAND	ID 83619	IRRIGATION PARTS COMMUNITY GARDEN	40.67
19653	9/12/2022	RICH BAUSCHER	EAGLE	ID 83616	CONSULTING SERVICES - AUGUST 2022	3059.38
19654	9/12/2022	NICHOLAS & COMPANY	SALT LAKE CITY	UT 84145-0005	FOOD PURCHASES	793.21
19655	9/12/2022	TEACHING STRATEGIES LLC	BETHESDA	MD 20814	20 - 10GOLDPORT GOLD ONLINE ASSESS	480
19655	9/12/2022	TEACHING STRATEGIES LLC	BETHESDA	MD 20814	1 - CCP-DIG-2 CREATIVE CLOUD W/ RE	2560
19656	9/12/2022	ABM	ATLANTA	GA 30353-4198	CUSTODIAL SERVICES - AUGUST 2022	19498.83
19657	9/12/2022	VICTORY GREENS ENTERPRISES	MERIDIAN	ID 83642	26 YD PLAYGROUND CHIPS	1428.7
19657	9/12/2022	VICTORY GREENS ENTERPRISES	MERIDIAN	ID 83642	DELIVERY CHARGE	450
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS	ID 83301	25- MOUTHGAURDS FOOTBALL	37.5
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS	ID 83301	15- 1" NYLON WEB BELTS FOOTBALL	26.25
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS	ID 83301	3- WILSON GST JR COMPOSIT FOOTBALL	93
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS	ID 83301	3- WILSON GST FOOTBALL	282
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS	ID 83301	1- 36 ROLLS MUELLER M-TAPE FOOTBAL	56
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS	ID 83301	FREIGHT CHARGE	41.32
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS	ID 83301	2- BISON SHOT CLOCKS	895
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS	ID 83301	FREIGHT CHARGE	51.48
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS	ID 83301	2 - SHOT & DISCUS CARRIER	15.98
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS	ID 83301	1 - 4K IRON SHOT	24.99
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS	ID 83301	2 - 12 LB IRON SHOT	57.98
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS	ID 83301	FREIGHT	27.29
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS	ID 83301	6 - DWS BASKETBALL SCOREBOOKS	36
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS	ID 83301	3 - BIG RED V.B. SCOREBOOKS	18
19658	9/12/2022	DONNELLEY SPORTS INC.	TWIN FALLS	ID 83301	FREIGHT	19.63
19659	9/12/2022	Dave Davies	Caldwell	ID 83607	MILEAGE REIMBURSEMENT	145.85
19659	9/12/2022	Dave Davies	Caldwell	ID 83607	PHOTOCOPY REIMBURSEMENT	20
19660	9/12/2022	PAYETTE LAWN CARE INC.	PAYETTE	ID 83661	SPRINKLER REPAIR & PARTS 8-8-2022	389.06
19661	9/12/2022	NORTHWEST EQUIPMENT SALES	BOISE	ID 83715	TRANSMISSION SERVICE BUS 7	593.71
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA	GA 30384-9496	CHEMISTRY CURRICULUM	2640
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA	GA 30384-9496	PHYSICS CURRICULUM	1980
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA	GA 30384-9496	GOVERNMENT CURRICULUM	4340
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA	GA 30384-9496	BIOLOGY CURRICULUM	3150

19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA GA 30384-9496	PHYSICAL SCIENCE CURRICULUM	2637.5
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA GA 30384-9496	INTERACTIVE K-5	13159
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA GA 30384-9496	SHIPPING	4873.5
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA GA 30384-9496	CHEMISTRY CURRICLUM	193.5
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA GA 30384-9496	GOVERNMENT CURRICULUM	165
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA GA 30384-9496	SHIPPING	28.68
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA GA 30384-9496	ELEVATE SCIENCE K-12 CURRICULUM	14850
19662	9/12/2022	SAVVAS LEARNING COMPANY LLC	ATLANTA GA 30384-9496	ELEVATE MIDDLE CLASS CURRICULUM	8400
19663	9/12/2022	JENSEN CHIROPRACTIC & WELLNESS	MIDDLETON ID 83644	DOT PHYSICAL - J. GILLIS	75
19663	9/12/2022	JENSEN CHIROPRACTIC & WELLNESS	MIDDLETON ID 83644	DOT PHYSICAL - J. TYBO	75
19664	9/12/2022	AMANDA HARRIS	CALDWELL ID 83607	5 - ADJUSTABLE WOODEN BOOK SHELVES	75
19664	9/12/2022	AMANDA HARRIS	CALDWELL ID 83607	2 - ADJUSTABLE WOODEN BOOK SHELVES	30
19665	9/12/2022	TQLEASE EDUCATION FINANCE	CALABASA CA 93102	VERKADA SV11 SENSORS LEASE	8555.93
19666	9/12/2022	MICAH DORAMUS	MIDDLETON ID 83644	REIM - POSTAGE - ELEMENTARY	10.39
19666	9/12/2022	MICAH DORAMUS	MIDDLETON ID 83644	REIM - POSTAGE - HIGH SCHOOL	10.39
19667	9/12/2022	SCHOOLPULSE	WASHINGTON UT 84780	1 - TEXT SP LICENSE - STUDENT	2700
19667	9/12/2022	SCHOOLPULSE	WASHINGTON UT 84780	1 - TEXT SP LICENSE - SUMMER STUDE	900
19667	9/12/2022	SCHOOLPULSE	WASHINGTON UT 84780	1 - CHECK-IN SP LICENSE - DW	524.25
19668	9/12/2022	GAGGLE.NET INC	DALLAS TX 75373-5566	354 - GAGGLE SAFETY MGMT: GOOGLE-G	1770
19668	9/12/2022	GAGGLE.NET INC	DALLAS TX 75373-5566	1 - PD WEBINAR	1999
19668	9/12/2022	GAGGLE.NET INC	DALLAS TX 75373-5566	1 - SETUP FEE	750
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	11.6
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENTA - 092022	133.55
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 092022	6136.24
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 092022	8339.98
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 092022	378.4
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 092022	335.48
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	1427.76
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	709.77
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	709.77
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	Blue Cross Benefits - 092022	115.97
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	709.77
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	689.82
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	2467.62
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	752.5
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	85.28
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	1085.34
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	713.88
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/BC DENTAL - 092022	713.88
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	109.09
19669	9/23/2022	BLUE CROSS OF IDAHO	BOISE ID 83707	BC MEDICAL/TRAD DENT - 092022	709.77
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 092022	70.89
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 092022	3912.38
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 092022	294.25
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer FICA - 092022	114.17
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 092022	234.32
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 092022	108.8
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER- MEDICARE - 092022	109.86
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 092022	3155.34
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 092022	94.86
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFIT - 092022	169.61
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 092022	43.98
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 092022	37.67
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 092022	293.26
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employer Medicare - 092022	141.85
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 092022	296.54
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA BENEFIT - 092022	30.91
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER-FICA - 092022	343.58
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA BENEFITS - 092022	370.49
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 092022	640.88
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER MEDICARE - 092022	33.09
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	M/C BENEFITS - 092022	546.03
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 092022	232.5
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMP FICA BENEFIT - 092022	162.28
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	FICA/MEDICARE BENEFIT - 092022	7.59
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 092022	51.16
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE FICA - 092022	87.08
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER FICA - 092022	155.31
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	Employers Medicare - 092022	21.86
19670	9/23/2022	NOTUS SCHOOL DISTRICT	CALDWELL ID 83607	EMPLOYER SHARE M/C - 092022	454.93
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 092022	466.59
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092022	135.91
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 092022	461.06
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 092022	459.27
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 092022	1004.95
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 092022	59.7

19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 092022	247.85
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 092022	855.7
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 092022	49.75
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER-PERSI - 092022	597
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 092022	394.15
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Employer PERSI - 092022	228.32
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 092022	365.25
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 092022	119.4
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI CONTRIB - 092022	365.84
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092022	719.46
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 092022	5087.65
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFIT - 092022	11.94
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER SHARE PERSI - 092022	199.68
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 092022	35.82
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFIT - 092022	148.06
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 092022	6479.27
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	PERSI BENEFITS - 092022	79.6
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMP PERSI BENEFIT - 092022	253.29
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	EMPLOYER PERSI - 092022	299.94
19671	9/23/2022	PUBLIC EMPLOYEE RETIREMENT	BOISE ID 83720-0078	Employer PERSI - 092022	119.4
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	Group Life Benefits - 092022	1.2
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 092022	0.4
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092022	14.7
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 092022	7.35
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092022	1.37
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 092022	14.7
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 092022	7.35
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 092022	1.12
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092022	3.9
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 092022	25.51
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFITS - 092022	3.45
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 092022	7.35
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 092022	0.88
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INS - 092022	7.35
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 092022	7.35
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 092022	7.1
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 092022	0.12
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 092022	7.35
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE INSURANCE - 092022	11.24
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE BENEFIT - 092022	63.29
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	GROUP LIFE - 092022	86.22
19672	9/23/2022	UNITED HERITAGE	SEATTLE WA 98124-5109	Group Life Benefit - 092022	4.78