

Check#	Date	Vendor	Address	Description	Amount
160	11/13/2023	State Tax Commission	Boise ID 83720	luch sales tax October 2023	\$ 21.28
160	11/13/2023	State Tax Commission	Boise ID 83720	high school sales tax October 2023	\$ 198.81
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	working lunch	\$ 21.05
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	food for cafeteria	\$ 120.62
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	supplies for cafetria	\$ 75.64
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	conference	\$ 60.00
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	FFA trip	\$ 73.15
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	CSU bookstore	\$ 168.99
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	hotel for conference hilton	\$ 378.00
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	working lunch	\$ 32.00
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	working lunch	\$ 19.33
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	face conference	\$ 150.00
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	idaho business ed conference (IBEA)	\$ 189.95
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	geration genius reimbursement	\$ (125.00)
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	law conference lodging	\$ 90.33
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	working lunch	\$ 41.64
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	cognito subscription	\$ 50.00
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	idrive.com subscription	\$ 69.65
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	long distance	\$ 50.00
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	FFA trip	\$ 119.81
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	mirrors for weight room	\$ 1,016.94
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	homecoming flowers	\$ 86.92
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	homecoming supplies hobby lobby	\$ 76.78
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	cheer lipcolor 6ct.	\$ 60.31
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	concessions supplies walmart	\$ 52.88
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	concessions supplies costco	\$ 197.65
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	senior lunch go-on	\$ 148.45
161	11/13/2023	U.S. BANK	St. Louis MO 63179-0428	working lunch panda express	\$ 10.81
162	11/13/2023	Verizon	Dallas TX 75266-0108	cell phone Rice	\$ 52.41
162	11/13/2023	Verizon	Dallas TX 75266-0108	cell phone Cottam	\$ 52.41
162	11/13/2023	Verizon	Dallas TX 75266-0108	cell phone Jackson	\$ 27.83
162	11/13/2023	Verizon	Dallas TX 75266-0108	cell phone Knapp	\$ 52.41
51026	11/6/2023	Brady IFS	Las Vegas NV 89118	Reissue Lost Check	\$ 447.89
51026	11/6/2023	Brady IFS	Las Vegas NV 89118	Reissue Lost Check	\$ 39.60
51026	11/6/2023	Brady IFS	Las Vegas NV 89118	Reissue Lost Check	\$ 529.58
51026	11/6/2023	Brady IFS	Las Vegas NV 89118	Reissue Lost Check	\$ 129.55
51027	11/13/2023	Ace Hardware	Hagerman ID 83332	maintenance supplies washers black cover	\$ 53.80
51027	11/13/2023	Ace Hardware	Hagerman ID 83332	supplies nipple glue silicone	\$ 15.37

51027	11/13/2023	Ace Hardware	Hagerman ID 83332	maintenance supplies cord cap grease	\$	112.43
51027	11/13/2023	Ace Hardware	Hagerman ID 83332	maintenance supplies blk spray paint	\$	35.94
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	welding brazing nozzle w/mixer	\$	40.72
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	student incentives	\$	47.89
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	toner cartridge magenta	\$	80.98
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	acrylic paint black gallon	\$	18.97
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	watercolor blue	\$	5.40
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	markers fine and chisel 12pk	\$	24.27
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	colored pencil black	\$	7.95
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	acrylic paint 1/2 gallon white	\$	18.65
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	shipping	\$	4.22
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	CREDIT *	\$	(106.08)
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	crown prizes for P.E.	\$	19.99
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	satin sash prizes for P.E.	\$	18.79
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	orange vinyl 12x18	\$	6.99
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	carnival prizes for P.E.	\$	33.98
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	ping pong balls	\$	3.99
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	crown prizes for P.E.	\$	19.99
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	discount	\$	(0.70)
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	CREDIT *	\$	(103.03)
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	Paper creaser	\$	8.69
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	wax paper	\$	0.16
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	wax paper	\$	2.29
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	library incentives	\$	18.00
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	grill skewers	\$	4.67
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	discount	\$	(0.09)
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	CRDIT *	\$	(8.85)
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	gesso white acrylic gallon	\$	26.62
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	command strips	\$	21.66
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	envelope moistener	\$	9.39
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	basketball pump	\$	8.29
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	paper serving trays	\$	41.97
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	manila file folders	\$	30.72
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	awareness ribbon 200pcs	\$	19.49
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	packing tape duck	\$	17.44
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	screen protector kindle 2pk	\$	9.95
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	HP laptop 17.3in 11th generation	\$	548.00
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	usb c to mini adaptor 100w	\$	32.04
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	mini desktop computer micro PC 16GB Beelink	\$	678.00

51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	external DVD drive USB 3	\$ 45.96
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	usb c to HDMI adapter 4k	\$ 30.59
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	hand duster	\$ 11.99
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	small binder clips 12boxes	\$ 6.83
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	tool set painting rocks	\$ 8.99
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	modeling clay	\$ 35.88
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	oven bake clay	\$ 16.86
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	blue painters tape 3/4"	\$ 8.53
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	black construction paper 50ct	\$ 8.34
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	masking tape 3 rolls	\$ 6.68
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	Elmer's glue 1 gallon	\$ 23.98
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	mod podge gloss	\$ 20.94
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	toner cartridge replacement	\$ 83.99
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	welding torch access kitTIG 63pcs	\$ 24.99
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	adhesive dots 1000pcs	\$ 9.99
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	speaker w/microphone in ceiling	\$ 165.07
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	cable connector adapter 2ct	\$ 15.98
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	wireless keyboard and mouse	\$ 104.97
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	discount	\$ (15.00)
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	raffle tickets 4 rolls	\$ 28.66
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	ice bags 15"x20"	\$ 51.21
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	bandages 50ct hypoallergenic adhesive	\$ 17.96
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	curad bandages extreme hold xl finger & knuckl	\$ 13.94
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	sharp calculator ribbon replacement 3pk	\$ 13.95
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	door jammer closer latch	\$ 61.65
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	soft foam door stopper 8pcs	\$ 24.95
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	welding rod carbon steel 5lb	\$ 86.00
51028	11/13/2023	Amazon Capital Services	Seattle WA 981245184	brazing rod flux covered 18" 10ct.	\$ 20.80
51029	11/13/2023	Bridwell Catherine	Jerome ID 83338	mileage to IASBO	\$ 18.34
51030	11/13/2023	BS&R Design & Supplies	Twin Falls ID 83301	spatula soft spoon 9"	\$ 4.88
51030	11/13/2023	BS&R Design & Supplies	Twin Falls ID 83301	spatula soft spoon hi heat 13"	\$ 27.66
51031	11/13/2023	Callen Refrigeration Heating & Air Cond	Filer ID 83328	furnace repair high school gym	\$ 808.50
51032	11/13/2023	Carolina Biological Supply	Charlotte NC 28260-2532	flask 6pk	\$ 52.45
51032	11/13/2023	Carolina Biological Supply	Charlotte NC 28260-2532	hot plate	\$ 1,226.70
51032	11/13/2023	Carolina Biological Supply	Charlotte NC 28260-2532	beaker 1000ml	\$ 108.80
51032	11/13/2023	Carolina Biological Supply	Charlotte NC 28260-2532	beaker 2000ml	\$ 53.70
51032	11/13/2023	Carolina Biological Supply	Charlotte NC 28260-2532	utility clamp	\$ 115.80
51032	11/13/2023	Carolina Biological Supply	Charlotte NC 28260-2532	ceramic fibers	\$ 29.95
51032	11/13/2023	Carolina Biological Supply	Charlotte NC 28260-2532	glass disposal box	\$ 53.95

51032	11/13/2023	Carolina Biological Supply	Charlotte NC 28260-2532	shipping	\$ 131.62
51032	11/13/2023	Carolina Biological Supply	Charlotte NC 28260-2532	647141 Acid storage cabinet	\$ 1,600.00
51032	11/13/2023	Carolina Biological Supply	Charlotte NC 28260-2532	647132 Acid isolation compartment	\$ 183.75
51033	11/13/2023	Charlie's Produce	Seattle WA 98124	produce for cafeteria	\$ 150.90
51033	11/13/2023	Charlie's Produce	Seattle WA 98124	produce for cafeteria	\$ 45.00
51033	11/13/2023	Charlie's Produce	Seattle WA 98124	produce for cafeteria	\$ 238.15
51033	11/13/2023	Charlie's Produce	Seattle WA 98124	produce for cafeteria	\$ 218.10
51033	11/13/2023	Charlie's Produce	Seattle WA 98124	produce for cafeteria	\$ 360.38
51033	11/13/2023	Charlie's Produce	Seattle WA 98124	produce for ffvp	\$ 298.80
51033	11/13/2023	Charlie's Produce	Seattle WA 98124	produce for ffvp	\$ 296.55
51033	11/13/2023	Charlie's Produce	Seattle WA 98124	produce for ffvp	\$ 290.55
51033	11/13/2023	Charlie's Produce	Seattle WA 98124	produce for ffvp	\$ 345.80
51033	11/13/2023	Charlie's Produce	Seattle WA 98124	produce for ffvp	\$ 214.15
51033	11/13/2023	Charlie's Produce	Seattle WA 98124	produce for cafeteria	\$ 275.73
51034	11/13/2023	City of Hagerman	Hagerman ID 83332	water/sewer high school	\$ 505.14
51034	11/13/2023	City of Hagerman	Hagerman ID 83332	water/sewer elementary school	\$ 967.24
51034	11/13/2023	City of Hagerman	Hagerman ID 83332	water/sewer AG shop	\$ 171.17
51034	11/13/2023	City of Hagerman	Hagerman ID 83332	water/sewer old gym	\$ 146.34
51035	11/13/2023	Coates LuAnne	Hagerman ID 83332	mileage for fall food expo	\$ 150.65
51036	11/13/2023	Delta Fire Systems Inc.	Meridian ID 83642	annual fire sprinkler inspection	\$ 540.00
51037	11/13/2023	Dunkley Music	Meridian ID 83646	** VOID **	\$ -
51038	11/13/2023	Ewell Educational Services	Glen Rose TX 76043-3298	aet record book subscription	\$ 390.00
51039	11/13/2023	Express Service 208	Jerome ID 83338	gloves medium	\$ 59.90
51039	11/13/2023	Express Service 208	Jerome ID 83338	gloves lrg	\$ 59.90
51039	11/13/2023	Express Service 208	Jerome ID 83338	gloves x-lrg	\$ 179.70
51039	11/13/2023	Express Service 208	Jerome ID 83338	gloves lrg	\$ 179.70
51040	11/13/2023	Facility Planners	Eagle ID 83616	consultation on 10yr facility plan	\$ 2,605.40
51041	11/13/2023	Fast Stop	Hagerman ID 83332	fuel for drivers ed	\$ 55.64
51041	11/13/2023	Fast Stop	Hagerman ID 83332	grouds fuel	\$ 16.15
51041	11/13/2023	Fast Stop	Hagerman ID 83332	volleyall trip fuel	\$ 47.80
51041	11/13/2023	Fast Stop	Hagerman ID 83332	volleyall trip fuel	\$ 32.68
51041	11/13/2023	Fast Stop	Hagerman ID 83332	cross country trip fuel	\$ 111.27
51041	11/13/2023	Fast Stop	Hagerman ID 83332	fuel for drivers ed	\$ 55.28
51042	11/13/2023	Follett School Solutions LLC	Chicago IL 60693-0918	library software hosting	\$ 293.34
51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	Bad Guys In Pen Wide A	\$ 15.50
51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	Bad Guys In Look Whos T	\$ 15.50
51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	Bad Guys In The Others	\$ 15.50
51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	Booked	\$ 23.47
51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	Butt or Face	\$ 14.10

51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	Cat Kid Comic Blub Collabor	\$ 18.63
51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	Cat Kid Comic Club on Purpose	\$ 18.63
51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	Circus Ship	\$ 17.01
51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	Creepy Creatures	\$ 18.57
51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	Crunch	\$ 21.36
51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	Dont Let the Pigeon Dr Sleep	\$ 18.06
51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	Duck Hunt Capsized in The	\$ 27.00
51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	Gina and The Big Secret	\$ 16.99
51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	I Survived Hurricane	\$ 19.47
51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	Jessis Secret Language	\$ 21.25
51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	Karen's Birthday	\$ 20.35
51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	LeRoy Ninker Saddle	\$ 6.99
51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	Smore Magic	\$ 20.53
51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	Spell of A Time	\$ 21.36
51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	When Kittens Go Viral	\$ 22.35
51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	Wings of Fire 6 Moon Rising	\$ 21.25
51043	11/13/2023	Follett Content Solutions LLC	Chicago IL 60674-0597	Bad Guys 17	\$ 15.50
51044	11/13/2023	McCullough Melissa	Hagerman ID 83332	reimburse for pvc pipe and nets for PE class	\$ 48.96
51045	11/13/2023	Franz Family Bakeries	Los Angeles CA 90074-2654	food for cafeteria	\$ 83.80
51045	11/13/2023	Franz Family Bakeries	Los Angeles CA 90074-2654	food for cafeteria	\$ 54.50
51045	11/13/2023	Franz Family Bakeries	Los Angeles CA 90074-2654	food for cafeteria	\$ 38.00
51045	11/13/2023	Franz Family Bakeries	Los Angeles CA 90074-2654	food for cafeteria	\$ 87.45
51046	11/13/2023	GreatAmerica Financial Services	Dallas TX 75266-0831	black copies teachers	\$ 133.56
51046	11/13/2023	GreatAmerica Financial Services	Dallas TX 75266-0831	black copies office	\$ 21.71
51046	11/13/2023	GreatAmerica Financial Services	Dallas TX 75266-0831	color copies	\$ 124.30
51046	11/13/2023	GreatAmerica Financial Services	Dallas TX 75266-0831	copier lease	\$ 125.95
51046	11/13/2023	GreatAmerica Financial Services	Dallas TX 75266-0831	black copies	\$ 208.35
51046	11/13/2023	GreatAmerica Financial Services	Dallas TX 75266-0831	copier lease	\$ 251.90
51047	11/13/2023	Grove Hotel	Boise ID 83701	hotel for FACE conference	\$ 209.00
51048	11/13/2023	Hagerman High School	Hagerman ID 83332	reimburse for Stainless Steel Drain Table	\$ 2,054.29
51049	11/13/2023	Hoffmann Raymond	Hagerman ID 83332	mileage to jae foundation	\$ 52.40
51049	11/13/2023	Hoffmann Raymond	Hagerman ID 83332	mileage to waypoint conference	\$ 131.00
51049	11/13/2023	Hoffmann Raymond	Hagerman ID 83332	mileage to federal programs director meeting	\$ 150.65
51050	11/13/2023	Hoop Jenny	Hagerman ID 83332	meals for FACE conference	\$ 43.63
51050	11/13/2023	Hoop Jenny	Hagerman ID 83332	FACE conference	\$ 129.04
51051	11/13/2023	Houghton Mifflin Harcourt	Chicago IL 60693	into math teacher edition flipchart grade 8	\$ 115.40
51051	11/13/2023	Houghton Mifflin Harcourt	Chicago IL 60693	into math teacher edition collection grade 8	\$ 165.00
51051	11/13/2023	Houghton Mifflin Harcourt	Chicago IL 60693	into math student edition consumable grade 8	\$ 106.00
51051	11/13/2023	Houghton Mifflin Harcourt	Chicago IL 60693	shipping	\$ 354.99

51051	11/13/2023	Houghton Mifflin Harcourt	Chicago IL 60693	into math teacher edition flipchart grade 6	\$ 115.40
51051	11/13/2023	Houghton Mifflin Harcourt	Chicago IL 60693	intro into geometry teachers edition	\$ 165.00
51051	11/13/2023	Houghton Mifflin Harcourt	Chicago IL 60693	intro into geometry student edition	\$ 468.20
51051	11/13/2023	Houghton Mifflin Harcourt	Chicago IL 60693	into geometry journal workbook	\$ 11.30
51051	11/13/2023	Houghton Mifflin Harcourt	Chicago IL 60693	intro into algebra teacher edition	\$ 165.00
51051	11/13/2023	Houghton Mifflin Harcourt	Chicago IL 60693	into algebra student edition	\$ 468.20
51051	11/13/2023	Houghton Mifflin Harcourt	Chicago IL 60693	into algebra journal workbook	\$ 11.30
51051	11/13/2023	Houghton Mifflin Harcourt	Chicago IL 60693	into algebra digial license	\$ 70.50
51051	11/13/2023	Houghton Mifflin Harcourt	Chicago IL 60693	into math teacher edition grade 6	\$ 165.00
51051	11/13/2023	Houghton Mifflin Harcourt	Chicago IL 60693	into math student edition consumable grade 6	\$ 106.00
51051	11/13/2023	Houghton Mifflin Harcourt	Chicago IL 60693	into math teacher edition flipchart grade 7	\$ 115.40
51051	11/13/2023	Houghton Mifflin Harcourt	Chicago IL 60693	into math teacher edition grade 7	\$ 165.00
51051	11/13/2023	Houghton Mifflin Harcourt	Chicago IL 60693	into math student edition consumable grade 7	\$ 106.00
51052	11/13/2023	Idaho Department of Education	Boise ID 83720-0027	fingerprint escrow payment	\$ 305.50
51053	11/13/2023	Idaho Power	Carol Stream IL 60197-5381	high school	\$ 1,623.90
51053	11/13/2023	Idaho Power	Carol Stream IL 60197-5381	football lights	\$ 72.81
51053	11/13/2023	Idaho Power	Carol Stream IL 60197-5381	AG shop	\$ 429.95
51053	11/13/2023	Idaho Power	Carol Stream IL 60197-5381	elementary school	\$ 1,683.09
51053	11/13/2023	Idaho Power	Carol Stream IL 60197-5381	irrigation pump	\$ 79.27
51053	11/13/2023	Idaho Power	Carol Stream IL 60197-5381	old gym	\$ 349.64
51053	11/13/2023	Idaho Power	Carol Stream IL 60197-5381	outside lights	\$ 57.52
51054	11/13/2023	IDHW	Boise ID 83720-0036	medicaid match	\$ 2,411.71
51055	11/13/2023	JW Pepper	Philadephia PA 19178-6212	jester dance e print	\$ 45.00
51055	11/13/2023	JW Pepper	Philadephia PA 19178-6212	once upon a December	\$ 58.00
51055	11/13/2023	JW Pepper	Philadephia PA 19178-6212	candle on the water e print	\$ 50.00
51055	11/13/2023	JW Pepper	Philadephia PA 19178-6212	a million dreams e print	\$ 52.00
51055	11/13/2023	JW Pepper	Philadephia PA 19178-6212	rock and roll blues e print	\$ 50.00
51055	11/13/2023	JW Pepper	Philadephia PA 19178-6212	believe e print	\$ 52.00
51055	11/13/2023	JW Pepper	Philadephia PA 19178-6212	when Christmas comes to town e print	\$ 42.00
51056	11/13/2023	Lemmon Melissa	Hagerman ID 83332	mileage to IASBO Clerks meeting	\$ 104.15
51057	11/13/2023	Lierman Cheyanna	Gooding ID 83330	OT services October 2023	\$ 1,038.60
51058	11/13/2023	Mason's Trophies & Gifts	Twin Falls ID 83301	Name plate Dr. Johnson Mr. Garrigues	\$ 14.80
51058	11/13/2023	Mason's Trophies & Gifts	Twin Falls ID 83301	shipping	\$ 4.59
51059	11/13/2023	Meadow Gold Dairy	Pasadena CA 91110-2833	diary products for cafeteria	\$ 741.68
51059	11/13/2023	Meadow Gold Dairy	Pasadena CA 91110-2833	diary products for cafeteria	\$ 641.77
51059	11/13/2023	Meadow Gold Dairy	Pasadena CA 91110-2833	diary products for cafeteria	\$ 601.76
51059	11/13/2023	Meadow Gold Dairy	Pasadena CA 91110-2833	diary products for cafeteria	\$ 601.07
51059	11/13/2023	Meadow Gold Dairy	Pasadena CA 91110-2833	diary products for cafeteria	\$ 761.80
51060	11/13/2023	Mid-Columbia Bus Co. Inc.	Pendleton OR 97801	route miles October 2023	\$ 31,658.20

51060	11/13/2023	Mid-Columbia Bus Co. Inc.	Pendleton OR 97801	field trips reimbursable September	\$ 435.49
51060	11/13/2023	Mid-Columbia Bus Co. Inc.	Pendleton OR 97801	activity trips September	\$ 2,610.22
51060	11/13/2023	Mid-Columbia Bus Co. Inc.	Pendleton OR 97801	route miles September	\$ 28,111.87
51060	11/13/2023	Mid-Columbia Bus Co. Inc.	Pendleton OR 97801	activity miles October 2023	\$ 3,998.91
51061	11/13/2023	Mountain Alarm Inc.	Ogden UT 84412-2487	fire alarm monitoring	\$ 120.60
51062	11/13/2023	Norco Inc.	Seattle WA 98124-5144	argon welding gas	\$ 39.34
51062	11/13/2023	Norco Inc.	Seattle WA 98124-5144	oxygen welding gas	\$ 13.47
51062	11/13/2023	Norco Inc.	Seattle WA 98124-5144	carbon dioxide welding gas	\$ 39.34
51062	11/13/2023	Norco Inc.	Seattle WA 98124-5144	handling charge	\$ 16.00
51063	11/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	\$ 164.65
51063	11/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	\$ 2,623.87
51063	11/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	\$ 1,860.68
51063	11/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	\$ 1,278.27
51063	11/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	\$ 48.95
51064	11/13/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	1/4x1-1/2 hr flat 20' (2)	\$ 49.53
51064	11/13/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	1/4x3 hr flat 20' (2)	\$ 90.51
51064	11/13/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	fuel charge	\$ 4.72
51064	11/13/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	1/4x1 hr flat 20' (10)	\$ 160.13
51064	11/13/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	1x8x1 hr strip 20' (10)	\$ 92.83
51064	11/13/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	fuel surcharge	\$ 1.00
51064	11/13/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	1/8x1 c r flat 12' (4)	\$ 55.46
51065	11/13/2023	Petty Cash	Hagerman ID 83332	petty cash for elementary postage	\$ 85.00
51065	11/13/2023	Petty Cash	Hagerman ID 83332	petty cash for district office	\$ 91.98
51066	11/13/2023	Rinard Media	Twin Falls ID 83301	website hosting	\$ 495.00
51067	11/13/2023	Shamrock Foods	Seattle WA 98124-1846	supplies containers plates	\$ 354.08
51067	11/13/2023	Shamrock Foods	Seattle WA 98124-1846	food for cafeteria	\$ 103.20
51067	11/13/2023	Shamrock Foods	Seattle WA 98124-1846	food for cafeteria	\$ 135.72
51067	11/13/2023	Shamrock Foods	Seattle WA 98124-1846	supplies cups containters spork trays pla	\$ 634.56
51067	11/13/2023	Shamrock Foods	Seattle WA 98124-1846	supplies spork plates goves	\$ 262.89
51068	11/13/2023	Shoshone High School	Shoshone ID 83352	Perkins reimbursement for 2022-2023	\$ 1,007.96
51069	11/13/2023	South Central Public Health District	Twin Falls ID 83301	food service license renewal fee	\$ 320.00
51070	11/13/2023	Standley David Ph.D.	Carmel CA 93921	psych services October 2023	\$ 2,900.00
51071	11/13/2023	Steppin' Stones Therapy PLLC	Twin Falls ID 83301-5181	PT services October 2023	\$ 1,366.14
51072	11/13/2023	Swensens Market	Hagerman ID 83332	food for cafeteria	\$ 12.49
51072	11/13/2023	Swensens Market	Hagerman ID 83332	supplies for teacher dinner	\$ 48.60
51072	11/13/2023	Swensens Market	Hagerman ID 83332	supplies for teacher dinner	\$ 15.78
51072	11/13/2023	Swensens Market	Hagerman ID 83332	supplies for teacher dinner	\$ 77.75
51072	11/13/2023	Swensens Market	Hagerman ID 83332	supplies for teacher dinner	\$ 38.39
51072	11/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 33.95

51072	11/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 14.74
51072	11/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 17.94
51072	11/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 99.36
51072	11/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 13.17
51072	11/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 111.25
51072	11/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 5.98
51072	11/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 99.98
51072	11/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 39.71
51072	11/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 15.34
51072	11/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 13.76
51072	11/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 17.94
51072	11/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 4.39
51072	11/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 2.99
51072	11/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 5.38
51072	11/13/2023	Swensens Market	Hagerman ID 83332	food for cafeteria	\$ 23.75
51072	11/13/2023	Swensens Market	Hagerman ID 83332	food for cafeteria	\$ 37.46
51072	11/13/2023	Swensens Market	Hagerman ID 83332	food for cafeteria	\$ 36.42
51072	11/13/2023	Swensens Market	Hagerman ID 83332	food for cafeteria	\$ 60.20
51072	11/13/2023	Swensens Market	Hagerman ID 83332	food for cafeteria	\$ 9.00
51073	11/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$ 351.60
51073	11/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$ 783.19
51074	11/13/2023	T-Mobile	Cincinnati OH 45274-2596	wifi hotspots for students	\$ 150.00
51075	11/13/2023	The Courier News	Fairfield ID 83327	publication of annual report summary	\$ 61.84
51076	11/13/2023	The Fitness Group Inc.	North Salt Lake UT 84054	freight	\$ 450.00
51076	11/13/2023	The Fitness Group Inc.	North Salt Lake UT 84054	pro cycling bike for PE spinning	\$ 2,250.00
51076	11/13/2023	The Fitness Group Inc.	North Salt Lake UT 84054	delivery and install	\$ 225.00
51076	11/13/2023	The Fitness Group Inc.	North Salt Lake UT 84054	hoist pilot cadence meter	\$ 472.50
51076	11/13/2023	The Fitness Group Inc.	North Salt Lake UT 84054	pro cycling bike for PE spinning	\$ 1,125.00
51077	11/13/2023	Toone Inc.	Gooding ID 83330	SLP services October 2023	\$ 4,189.50
51078	11/13/2023	ToreUp	Twin Falls ID 83303	records destruction	\$ 50.00
51079	11/13/2023	Treasure Valley Coffee Inc.	Boise ID 83713	drinking water	\$ 36.00
51079	11/13/2023	Treasure Valley Coffee Inc.	Boise ID 83713	drinking water	\$ 22.50
51080	11/13/2023	United Oil	Twin Falls ID 83303	diesel fuel for buses	\$ 1,620.00
51080	11/13/2023	United Oil	Twin Falls ID 83303	diesel fuel for buses	\$ 810.00
51081	11/13/2023	US Postmaster	Hagerman ID 83332	rolls of stamps elementary	\$ 198.00
51082	11/13/2023	Venture Upward LLC	Orem UT 84097	correct credit from prior months	\$ 359.72
51082	11/13/2023	Venture Upward LLC	Orem UT 84097	kindergarten	\$ 1,406.25
51082	11/13/2023	Venture Upward LLC	Orem UT 84097	grades 1-5	\$ 14,875.00
51082	11/13/2023	Venture Upward LLC	Orem UT 84097	grades 6-8	\$ 6,475.00



51082	11/13/2023	Venture Upward LLC	Orem UT 84097	credit for teacher salary and benefits	\$ (1,693.79)
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	accent on achievement tenor saxophone book 1	\$ 19.98
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	accent on achievement french horn book 1	\$ 8.99
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	accent on achievement baritone t.c. book 1	\$ 8.99
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	alto saxophone reeds 10pk	\$ 35.99
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	accent on achievement clarinet book 1	\$ 39.96
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	tuba mouthpiece student	\$ 39.99
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	bari saxophone mouthpiece kit	\$ 67.99
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	alto saxophone mouthpiece kit	\$ 24.99
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	clarinet mouthpiece kit	\$ 14.99
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	saxophone hook strap	\$ 18.99
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	accent on achievement flute book 1	\$ 19.98
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	accent on achievement alto saxophone book 1	\$ 17.98
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	accent on achievement tenor saxophone book 1	\$ 9.99
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	accent on achievement bari saxophone book 1	\$ 8.99
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	accent on achievement french horn book 1	\$ 8.99
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	accent on achievement trombone book 1	\$ 8.99
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	accent on achievement baritone b.c. book 1	\$ 19.98
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	accent on achievement percussion book 1	\$ 83.93
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	accent on achievement tuba. book 1	\$ 8.99
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	accent on achievement trumpet book 1	\$ 29.97
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	accent on achievement flute book 1	\$ 29.97
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	accent on achievement alto saxophone book 1	\$ 26.97
51083	11/13/2023	Welch Music Inc.	Twin Falls ID 83301	accent on achievement trombone book 1	\$ 26.97
51084	11/13/2023	Western Refrigeration Service	Twin Falls ID 83303	annual preventative maintenance	\$ 1,620.00
51085	11/13/2023	Western Waste Services	Jerome ID 83338	garbage pickup	\$ 319.42
51086	11/13/2023	Wise Plumbing	Hagerman ID 83332	pressure tank high school hot water heater ki	\$ 2,105.00
51123	11/14/2023	Achieve3000	Dallas TX 75312-0118	Literacy with Boost	\$ 12,770.88
51123	11/14/2023	Achieve3000	Dallas TX 75312-0118	Annual Fee	\$ 580.00
51124	11/14/2023	Century Link	Phoenix AZ 85072-2187	Internet service Sept 2023	\$ 514.24
51124	11/14/2023	Century Link	Phoenix AZ 85072-2187	Internet service Aug 2023	\$ 479.52
51124	11/14/2023	Century Link	Phoenix AZ 85072-2187	Internet service Oct 2023	\$ 516.78
51125	11/14/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 112023	\$ 53.11
51125	11/14/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 112023	\$ 2,941.36
51125	11/14/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 112023	\$ 5,862.90
51125	11/14/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 112023	\$ 131.71
51125	11/14/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 112023	\$ 315.88
51125	11/14/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 112023	\$ 180.03
51125	11/14/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 112023	\$ 366.81

51125	11/14/2023	Internal Revenue Service	Ogden	UT	IRS-Fica - 112023	\$	13.40
51125	11/14/2023	Internal Revenue Service	Ogden	UT	FICA - 112023	\$	180.25
51125	11/14/2023	Internal Revenue Service	Ogden	UT	FICA - 112023	\$	230.37
51125	11/14/2023	Internal Revenue Service	Ogden	UT	IRS-Fica - 112023	\$	96.71
51125	11/14/2023	Internal Revenue Service	Ogden	UT	IRS-Fica - 112023	\$	19.03
51125	11/14/2023	Internal Revenue Service	Ogden	UT	FICA - 112023	\$	37.76
51125	11/14/2023	Internal Revenue Service	Ogden	UT	FICA - 112023	\$	363.00
51125	11/14/2023	Internal Revenue Service	Ogden	UT	IRS-Fica - 112023	\$	197.66
51125	11/14/2023	Internal Revenue Service	Ogden	UT	IRS-Fica - 112023	\$	24.42
51125	11/14/2023	Internal Revenue Service	Ogden	UT	IRS - Fica - 112023	\$	175.17
51125	11/14/2023	Internal Revenue Service	Ogden	UT	IRS-Fica - 112023	\$	58.52
51125	11/14/2023	Internal Revenue Service	Ogden	UT	FICA - 112023	\$	961.25
51125	11/14/2023	Internal Revenue Service	Ogden	UT	IRS-Medicare - 112023	\$	704.45
51125	11/14/2023	Internal Revenue Service	Ogden	UT	IRS-Medicare - 112023	\$	372.15
51125	11/14/2023	Internal Revenue Service	Ogden	UT	IRS-Medicare - 112023	\$	657.39
51125	11/14/2023	Internal Revenue Service	Ogden	UT	IRS-Medicare - 112023	\$	452.61
51125	11/14/2023	Internal Revenue Service	Ogden	UT	IRS-Medicare - 112023	\$	315.18
51125	11/14/2023	Internal Revenue Service	Ogden	UT	IRS-Medicare - 112023	\$	509.62
51125	11/14/2023	Internal Revenue Service	Ogden	UT	Medicare - 112023	\$	401.80
51125	11/14/2023	Internal Revenue Service	Ogden	UT	IRS-Medicare - 112023	\$	449.80
51125	11/14/2023	Internal Revenue Service	Ogden	UT	IRS-Medicare - 112023	\$	46.63
51125	11/14/2023	Internal Revenue Service	Ogden	UT	Medicare - 112023	\$	21.36
51125	11/14/2023	Internal Revenue Service	Ogden	UT	Medicare - 112023	\$	403.58
51126	11/14/2023	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - 112023	\$	114.58
51126	11/14/2023	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - 112023	\$	8,593.65
51126	11/14/2023	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - 112023	\$	1,145.82
51126	11/14/2023	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - 112023	\$	572.91
51126	11/14/2023	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - 112023	\$	1,264.84
51126	11/14/2023	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - 112023	\$	2,291.64
51126	11/14/2023	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - 112023	\$	1,718.73
51126	11/14/2023	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - 112023	\$	1,604.15
51126	11/14/2023	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - 112023	\$	2,291.64
51126	11/14/2023	Office of Group Insurance	Boise	ID 83720-0035	Health Insurance - 112023	\$	1,079.08
51126	11/14/2023	Office of Group Insurance	Boise	ID 83720-0035	Health Insurance - 112023	\$	1,718.73
51126	11/14/2023	Office of Group Insurance	Boise	ID 83720-0035	Health Insurance - 112023	\$	1,145.82
51126	11/14/2023	Office of Group Insurance	Boise	ID 83720-0035	Health Insurance - 112023	\$	614.57
51126	11/14/2023	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - 112023	\$	1,145.82
51126	11/14/2023	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - 112023	\$	16,556.35
51126	11/14/2023	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - HSA - 112023	\$	2,291.64

51126	11/14/2023	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - HSA - 112023	\$	572.42
51126	11/14/2023	Office of Group Insurance	Boise	ID 83720-0035	NAVIA HSA - 112023	\$	1,145.82
51126	11/14/2023	Office of Group Insurance	Boise	ID 83720-0035	NAVIA HSA - 112023	\$	573.40
51126	11/14/2023	Office of Group Insurance	Boise	ID 83720-0035	NAVIA HSA - 112023	\$	5.76
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 112023	\$	202.27
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 112023	\$	644.84
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 112023	\$	628.98
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 112023	\$	671.27
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 112023	\$	1,110.80
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI - 112023	\$	671.26
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 112023	\$	169.70
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 112023	\$	33.09
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI - 112023	\$	63.35
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 112023	\$	42.30
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI - 112023	\$	37.01
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 112023	\$	9,930.16
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 112023	\$	1,264.21
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 112023	\$	723.23
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 112023	\$	478.32
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 112023	\$	549.42
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 112023	\$	43.33
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 112023	\$	793.03
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 112023	\$	19.57
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 112023	\$	258.23
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 112023	\$	385.48
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 112023	\$	284.45
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI - 112023	\$	598.04
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 112023	\$	315.04
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 112023	\$	660.41
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 112023	\$	68.14
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 112023	\$	256.04
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 112023	\$	85.54
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 112023	\$	1,155.09
51127	11/14/2023	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 112023	\$	4,274.67
51128	11/14/2023	Standard Insurance Co.	Portland	OR 97228-6367	Standard-Life - 112023	\$	8.00
51128	11/14/2023	Standard Insurance Co.	Portland	OR 97228-6367	Standard-Life - 112023	\$	4.00
51128	11/14/2023	Standard Insurance Co.	Portland	OR 97228-6367	Standard-Life - 112023	\$	4.00
51128	11/14/2023	Standard Insurance Co.	Portland	OR 97228-6367	Standard-Life - 112023	\$	1.99
51128	11/14/2023	Standard Insurance Co.	Portland	OR 97228-6367	Standard-Life - 112023	\$	8.00

51128	11/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 112023	\$	6.00
51128	11/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 112023	\$	5.60
51128	11/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 112023	\$	0.40
51128	11/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 112023	\$	15.50
51128	11/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 112023	\$	2.01
51128	11/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 112023	\$	4.00
51128	11/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 112023	\$	6.00
51128	11/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 112023	\$	4.00
51128	11/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 112023	\$	6.21
51128	11/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 112023	\$	8.00
51128	11/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard Insurance - 112023	\$	4.00
51128	11/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 112023	\$	18.69
51128	11/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 112023	\$	1.79
51128	11/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard Life - 112023	\$	6.69
51128	11/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 112023	\$	2.00
51128	11/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 112023	\$	3.18
51128	11/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 112023	\$	65.94
51128	11/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 112023	\$	30.00