

Check#	Date	Vendor	Address	Description	Amount
189	4/15/2024	State Tax Commission	Boise ID 83720	March sales tax	\$ 59.07
189	4/15/2024	State Tax Commission	Boise ID 83720	March sales tax	\$ 21.55
190	4/15/2024	U.S. BANK	St. Louis MO 63179-0428	IAAA Conference 611	\$ 85.00
190	4/15/2024	U.S. BANK	St. Louis MO 63179-0428	IAAA Conference 714	\$ 85.00
190	4/15/2024	U.S. BANK	St. Louis MO 63179-0428	IAAA Annual conference registration & memberhi	\$ 150.00
190	4/15/2024	U.S. BANK	St. Louis MO 63179-0428	credit card fee	\$ 12.80
190	4/15/2024	U.S. BANK	St. Louis MO 63179-0428	Pizza for Battle of Books Party	\$ 116.82
190	4/15/2024	U.S. BANK	St. Louis MO 63179-0428	Livestock Judging.com	\$ 1,600.00
190	4/15/2024	U.S. BANK	St. Louis MO 63179-0428	Air B 'n B -Volleyball	\$ 583.47
190	4/15/2024	U.S. BANK	St. Louis MO 63179-0428	Northwest Nazerene University	\$ 51.48
190	4/15/2024	U.S. BANK	St. Louis MO 63179-0428	Rooms for State Track	\$ 1,363.25
190	4/15/2024	U.S. BANK	St. Louis MO 63179-0428	coaches clinic -room	\$ 97.19
190	4/15/2024	U.S. BANK	St. Louis MO 63179-0428	coaches clinic -room	\$ 97.19
190	4/15/2024	U.S. BANK	St. Louis MO 63179-0428	Costco refreshments	\$ 64.91
190	4/15/2024	U.S. BANK	St. Louis MO 63179-0428	Papa Kelseys refreshments	\$ 47.94
190	4/15/2024	U.S. BANK	St. Louis MO 63179-0428	superintendent lunch	\$ 132.45
190	4/15/2024	U.S. BANK	St. Louis MO 63179-0428	cognito subscription	\$ 50.00
190	4/15/2024	U.S. BANK	St. Louis MO 63179-0428	quest blue systems	\$ 50.00
190	4/15/2024	U.S. BANK	St. Louis MO 63179-0428	duplicate key for car	\$ 57.56
190	4/15/2024	U.S. BANK	St. Louis MO 63179-0428	food service conference meal	\$ 12.71
190	4/15/2024	U.S. BANK	St. Louis MO 63179-0428	food service conference room	\$ 169.00
191	4/15/2024	Verizon	Dallas TX 75266-0108	cell phone Matt Cottam	\$ 52.42
191	4/15/2024	Verizon	Dallas TX 75266-0108	cell phone Craig Jackson	\$ 27.87
191	4/15/2024	Verizon	Dallas TX 75266-0108	cell phone Charles Rice	\$ 52.42
191	4/15/2024	Verizon	Dallas TX 75266-0108	cell phone Dan Knapp	\$ 52.42
51438	4/15/2024	Ace Hardware	Hagerman ID 83332	furnace filter	\$ 5.99
51438	4/15/2024	Ace Hardware	Hagerman ID 83332	duplicate keys	\$ 26.29
51438	4/15/2024	Ace Hardware	Hagerman ID 83332	flex seal	\$ 27.98
51438	4/15/2024	Ace Hardware	Hagerman ID 83332	hasp	\$ 14.97
51438	4/15/2024	Ace Hardware	Hagerman ID 83332	kasko	\$ 3.58
51438	4/15/2024	Ace Hardware	Hagerman ID 83332	hasp	\$ 4.99
51438	4/15/2024	Ace Hardware	Hagerman ID 83332	propane	\$ 18.25
51438	4/15/2024	Ace Hardware	Hagerman ID 83332	hose repair	\$ 4.99
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	Anxious for Nothing: Finding a Clam in a Chaot	\$ 14.89
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	sculpey clay oven bake 3.75pounds	\$ 29.74

51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	watercolor paper 500 9x12 sheets	\$ 99.50
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	clay model magic 1oz 75pk	\$ 40.90
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	fake wisteria hanging flowers 24pk	\$ 24.99
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	table cloth 84in dark green	\$ 14.84
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	artificial eucalyptus garland 12pk	\$ 14.99
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	charm beads 9x14mm gold	\$ 6.99
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	crown vintage tiara	\$ 12.99
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	crown eucalyptus white/green	\$ 13.99
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	butterfly moving violet	\$ 29.98
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	paper lanterns Chinese 15pcs	\$ 18.88
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	crown royal king	\$ 13.99
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	key ring craft making 100pk	\$ 6.99
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	artificial wisteria garland 5pk 33ft	\$ 24.99
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	artificial eucalyptus garland 3pk 5.6ft	\$ 13.99
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	vine backdrop 24pk	\$ 15.29
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	skeleton key 80pcs	\$ 29.98
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	tulle ribbon white 30ft	\$ 9.99
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	crown royal king silver	\$ 18.98
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	artificial wisteria 24pk	\$ 24.99
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	paper roll rainbow 48"x200'	\$ 32.02
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	organza bags 3x4in 100pcs	\$ 9.20
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	shot put 8 pound	\$ 67.98
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	discus 1.6kg mens	\$ 97.52
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	discus 1kg womens	\$ 102.00
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	shot/discus carrier with shoulder strap	\$ 22.08
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	irno shot put 12-pound	\$ 84.98
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	discus and black shot markers 10pc	\$ 35.21
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	track steel spikes 1/4in 150pcs	\$ 9.99
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	track stainless steel spikes 3/16in	\$ 14.99
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	sharpie markers fine point 12ct	\$ 8.00
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	stopwatch timer 12pk	\$ 26.99
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	dry erase markers chisel tip 36ct	\$ 21.69
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	tape measure 1/2"x330' dual sided	\$ 17.96
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	mesh carry bag 18 tennis balls	\$ 18.90
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	shotput bag TAG	\$ 73.90
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	nosebleed plugs 50pk	\$ 5.71

51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	baton black track equipment	\$ 15.64
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	shipping	\$ 6.58
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	cardstock white 8.5"x11" 300sheets	\$ 12.99
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	tape dispenser desk top 3pk	\$ 11.99
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	reflective vest safety	\$ 49.94
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	busy borad	\$ 22.98
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	praxis middle school science study guide	\$ 48.48
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	Great Global Warming Swindle (DVD)	\$ 29.99
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	discount	\$ (3.00)
51439	4/15/2024	Amazon Capital Services	Seattle WA 981245184	grommet press 1500pcs silver	\$ 45.95
51440	4/15/2024	Bobryk Corey	Hagerman ID 83332	mileage reimbursement to AD meeting	\$ 41.92
51440	4/15/2024	Bobryk Corey	Hagerman ID 83332	reimbursement state athletic director conferen	\$ 132.31
51440	4/15/2024	Bobryk Corey	Hagerman ID 83332	reimbursement state athletic director conferen	\$ 50.39
51441	4/15/2024	Brady IFS	Las Vegas NV 89118	custodial supplies	\$ 32.18
51441	4/15/2024	Brady IFS	Las Vegas NV 89118	shipping	\$ 4.00
51442	4/15/2024	Buckeye Ditch Co.	Hagerman ID 83332	shares 2024 water assessment	\$ 106.00
51443	4/15/2024	Century Link	Phoenix AZ 85072-2187	internet services for March 2024	\$ 516.83
51444	4/15/2024	Charlie's Produce	Seattle WA 98124	food for cafeteria	\$ 362.63
51444	4/15/2024	Charlie's Produce	Seattle WA 98124	food for cafeteria	\$ 58.54
51444	4/15/2024	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$ 59.38
51444	4/15/2024	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$ 361.25
51444	4/15/2024	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$ 237.00
51444	4/15/2024	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$ 141.15
51445	4/15/2024	Christensen Inc.	Seattle WA 981246891	fuel for buses	\$ 1,581.03
51445	4/15/2024	Christensen Inc.	Seattle WA 981246891	diesel additive	\$ 22.50
51445	4/15/2024	Christensen Inc.	Seattle WA 981246891	transfer spill fee	\$ 8.59
51446	4/15/2024	City of Hagerman	Hagerman ID 83332	High School	\$ 238.67
51446	4/15/2024	City of Hagerman	Hagerman ID 83332	Old Gym	\$ 235.92
51446	4/15/2024	City of Hagerman	Hagerman ID 83332	AG Shop	\$ 199.83
51446	4/15/2024	City of Hagerman	Hagerman ID 83332	Elementary School	\$ 965.60
51447	4/15/2024	Coates LuAnne	Hagerman ID 83332	reimburse mileage for summer food service trai	\$ 137.55
51448	4/15/2024	Fast Stop	Hagerman ID 83332	fuel for white bus	\$ 75.19
51448	4/15/2024	Fast Stop	Hagerman ID 83332	fuel for white bus	\$ 57.26
51448	4/15/2024	Fast Stop	Hagerman ID 83332	fuel for white bus	\$ 22.18
51449	4/15/2024	Fisher's Technology	Boise ID 83714	copier staples	\$ 108.00
51449	4/15/2024	Fisher's Technology	Boise ID 83714	shipping	\$ 14.95

51450	4/15/2024	Franz Family Bakeries	Los Angeles CA 90074-2654	food for cafeteria	\$ 100.72
51450	4/15/2024	Franz Family Bakeries	Los Angeles CA 90074-2654	food for cafeteria	\$ 64.75
51450	4/15/2024	Franz Family Bakeries	Los Angeles CA 90074-2654	food for cafeteria	\$ 74.00
51450	4/15/2024	Franz Family Bakeries	Los Angeles CA 90074-2654	food for cafeteria	\$ 106.00
51451	4/15/2024	Gisler Brad	Hagerman ID 83332	Snow plowing 2023/2024 season	\$ 880.00
51452	4/15/2024	Gooding Child Nutrition Program	Gooding ID 83330	bid co-op membership fee 2023-2024	\$ 30.00
51453	4/15/2024	GreatAmerica Financial Services	Dallas TX 75266-0831	elementary copier	\$ 251.90
51453	4/15/2024	GreatAmerica Financial Services	Dallas TX 75266-0831	black copies	\$ 189.08
51453	4/15/2024	GreatAmerica Financial Services	Dallas TX 75266-0831	color copies	\$ 96.80
51453	4/15/2024	GreatAmerica Financial Services	Dallas TX 75266-0831	high school copier	\$ 125.95
51453	4/15/2024	GreatAmerica Financial Services	Dallas TX 75266-0831	black copies	\$ 169.23
51454	4/15/2024	Hagerman Food Service	Hagerman ID 83332	milk and cookies for parent night	\$ 170.00
51454	4/15/2024	Hagerman Food Service	Hagerman ID 83332	coaches box lunch 12/15/2023	\$ 100.00
51454	4/15/2024	Hagerman Food Service	Hagerman ID 83332	coaches box lunch 01/26/2024	\$ 100.00
51454	4/15/2024	Hagerman Food Service	Hagerman ID 83332	coaches box lunch 03/08/2024	\$ 100.00
51454	4/15/2024	Hagerman Food Service	Hagerman ID 83332	coaches box lunch 04/12/2024	\$ 100.00
51454	4/15/2024	Hagerman Food Service	Hagerman ID 83332	2oz cups testing	\$ 34.90
51455	4/15/2024	Idaho Assoc. of School Administrators	Boise ID 83705	annual subscription ed jobs idaho 2024	\$ 54.00
51456	4/15/2024	Idaho Power	Carol Stream IL 60197-5381	outside lights	\$ 71.37
51456	4/15/2024	Idaho Power	Carol Stream IL 60197-5381	Old Gym	\$ 571.89
51456	4/15/2024	Idaho Power	Carol Stream IL 60197-5381	High School	\$ 1,455.45
51456	4/15/2024	Idaho Power	Carol Stream IL 60197-5381	football lights	\$ 32.56
51456	4/15/2024	Idaho Power	Carol Stream IL 60197-5381	AG Shop	\$ 384.95
51456	4/15/2024	Idaho Power	Carol Stream IL 60197-5381	Elementary School	\$ 3,063.49
51456	4/15/2024	Idaho Power	Carol Stream IL 60197-5381	irrigation pump	\$ 52.45
51457	4/15/2024	Idaho School District Council	Boise ID 83705-1501	unemployment monitoring Q2 2024	\$ 38.75
51458	4/15/2024	IDHW	Boise ID 83720-0036	Medicaid Match	\$ 3,467.37
51459	4/15/2024	Jadwin Ellen	Hagerman ID 83332	reimburse for lysol spray	\$ 20.98
51460	4/15/2024	Josten's Inc.	Twin Falls ID 83303	diploma covers	\$ 176.40
51460	4/15/2024	Josten's Inc.	Twin Falls ID 83303	shipping	\$ 15.95
51461	4/15/2024	JW Pepper	Philadephia PA 19178-6212	Dragon Slayer Eprint	\$ 45.00
51462	4/15/2024	Lemmon Melissa	Hagerman ID 83332	reimburse mileage to IASBO	\$ 43.89
51462	4/15/2024	Lemmon Melissa	Hagerman ID 83332	reimburse mileage to post legislative tour	\$ 43.88
51463	4/15/2024	Lierman Cheyanna	Gooding ID 83330	OT services March 2024	\$ 933.60
51464	4/15/2024	Meadow Gold Dairy	Pasadena CA 91110-2833	dairy products for cafeteria	\$ 593.91
51464	4/15/2024	Meadow Gold Dairy	Pasadena CA 91110-2833	dairy products for cafeteria	\$ 476.10

51464	4/15/2024	Meadow Gold Dairy	Pasadena CA 91110-2833	dairy products for cafeteria	\$ 313.15
51464	4/15/2024	Meadow Gold Dairy	Pasadena CA 91110-2833	dairy products for cafeteria	\$ 411.08
51465	4/15/2024	Micro K12	Lynwood WA 98087	ubiquiti networks L2-L3 gigabit	\$ 1,584.00
51465	4/15/2024	Micro K12	Lynwood WA 98087	ubiquiti network access point u6	\$ 1,540.00
51465	4/15/2024	Micro K12	Lynwood WA 98087	smart 1500rm2u tripplelite 1350w	\$ 1,158.40
51465	4/15/2024	Micro K12	Lynwood WA 98087	shipping	\$ 220.00
51466	4/15/2024	Mid-Columbia Bus Co. Inc.	Pendleton OR 97801	route miles	\$ 24,048.65
51466	4/15/2024	Mid-Columbia Bus Co. Inc.	Pendleton OR 97801	reimbursable field trip	\$ 186.00
51466	4/15/2024	Mid-Columbia Bus Co. Inc.	Pendleton OR 97801	activity trips	\$ 458.40
51467	4/15/2024	NorthWest	Dallas TX 753201463	food for cafeteria	\$ 68.16
51467	4/15/2024	NorthWest	Dallas TX 753201463	food for cafeteria	\$ 802.21
51467	4/15/2024	NorthWest	Dallas TX 753201463	food for cafeteria	\$ 84.00
51467	4/15/2024	NorthWest	Dallas TX 753201463	food for cafeteria	\$ 1,764.60
51467	4/15/2024	NorthWest	Dallas TX 753201463	food for cafeteria	\$ 630.07
51467	4/15/2024	NorthWest	Dallas TX 753201463	food for cafeteria	\$ 25.20
51467	4/15/2024	NorthWest	Dallas TX 753201463	food for cafeteria	\$ 1,051.84
51467	4/15/2024	NorthWest	Dallas TX 753201463	food for cafeteria	\$ 1,281.37
51467	4/15/2024	NorthWest	Dallas TX 753201463	food for cafeteria	\$ 253.16
51468	4/15/2024	Rinard Media	Twin Falls ID 83301	website hosting	\$ 495.00
51469	4/15/2024	Safeguard Business Systems	Philadelphia PA 19170-0001	checks	\$ 378.82
51469	4/15/2024	Safeguard Business Systems	Philadelphia PA 19170-0001	shipping	\$ 33.87
51470	4/15/2024	South Central Public Health District	Twin Falls ID 83301	health class	\$ 330.00
51471	4/15/2024	Standley David Ph.D.	Carmel CA 93921	Psych services March 2024	\$ 1,650.00
51472	4/15/2024	Steppin' Stones Therapy PLLC	Twin Falls ID 83301-5181	PT services Feb 2024	\$ 390.56
51472	4/15/2024	Steppin' Stones Therapy PLLC	Twin Falls ID 83301-5181	PT services March 2024	\$ 17.55
51473	4/15/2024	SYSCO Idaho Inc.	Boise ID 83717-0007	squeeze bottles	\$ 44.52
51473	4/15/2024	SYSCO Idaho Inc.	Boise ID 83717-0007	paper food tray	\$ 168.70
51473	4/15/2024	SYSCO Idaho Inc.	Boise ID 83717-0007	foam containers	\$ 204.41
51473	4/15/2024	SYSCO Idaho Inc.	Boise ID 83717-0007	paper food tray	\$ 39.39
51473	4/15/2024	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$ 300.48
51473	4/15/2024	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$ 206.17
51473	4/15/2024	SYSCO Idaho Inc.	Boise ID 83717-0007	produce for FFVP	\$ 100.30
51474	4/15/2024	T-Mobile	Cincinnati OH 45274-2596	wifi hotspots for students	\$ 345.00
51475	4/15/2024	Toone Inc.	Gooding ID 83330	SLP services March 2024	\$ 3,332.00
51476	4/15/2024	Treasure Valley Coffee Inc.	Boise ID 83713	drinking water	\$ 20.00
51476	4/15/2024	Treasure Valley Coffee Inc.	Boise ID 83713	drinking water	\$ 15.00

51477	4/15/2024	Valley Wide Cooperative	Nampa ID 83687	tank rental	\$ 65.00
51477	4/15/2024	Valley Wide Cooperative	Nampa ID 83687	propane for AG Shop	\$ 822.58
51477	4/15/2024	Valley Wide Cooperative	Nampa ID 83687	propane for High School	\$ 1,775.56
51477	4/15/2024	Valley Wide Cooperative	Nampa ID 83687	propane for High School	\$ 1,459.05
51477	4/15/2024	Valley Wide Cooperative	Nampa ID 83687	propane for AG Shop	\$ 495.06
51477	4/15/2024	Valley Wide Cooperative	Nampa ID 83687	propane for High School	\$ 640.58
51478	4/15/2024	Venture Upward LLC	Orem UT 84097	students grades 1-5	\$ 13,175.00
51478	4/15/2024	Venture Upward LLC	Orem UT 84097	students grades 6-8	\$ 7,400.00
51478	4/15/2024	Venture Upward LLC	Orem UT 84097	credit for TOR	\$ (1,693.79)
51479	4/15/2024	Western Refrigeration Service	Twin Falls ID 83303	repairs to upright cooler added refrigerant	\$ 240.85
51480	4/15/2024	Western Waste Services	Jerome ID 83338	garbage pickup	\$ 358.48
51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS-Fica - 042024	\$ 131.71
51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS-Fica - 042024	\$ 659.65
51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS-Fica - 042024	\$ 452.62
51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS-Fica - 042024	\$ 28.64
51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS-Fica - 042024	\$ 511.13
51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS-Fica - 042024	\$ 14.29
51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS-Fica - 042024	\$ 97.29
51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS-Fica - 042024	\$ 18.98
51505	4/18/2024	Internal Revenue Service	Ogden UT	FICA - 042024	\$ 232.47
51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS-Fica - 042024	\$ 704.46
51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 042024	\$ 2,902.19
51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 042024	\$ 5,807.24
51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 042024	\$ 372.15
51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 042024	\$ 315.88
51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 042024	\$ 924.82
51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 042024	\$ 185.75
51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 042024	\$ 315.17
51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 042024	\$ 363.96
51505	4/18/2024	Internal Revenue Service	Ogden UT	Medicare - 042024	\$ 615.07
51505	4/18/2024	Internal Revenue Service	Ogden UT	Medicare - 042024	\$ 163.85
51505	4/18/2024	Internal Revenue Service	Ogden UT	Medicare - 042024	\$ 230.38
51505	4/18/2024	Internal Revenue Service	Ogden UT	Medicare - 042024	\$ 37.76
51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 042024	\$ 212.48
51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 042024	\$ 24.42
51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 042024	\$ 569.84

51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS - Medicare - 042024	\$ 175.18
51505	4/18/2024	Internal Revenue Service	Ogden UT	Medicare - 042024	\$ 21.36
51505	4/18/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 042024	\$ 123.72
51505	4/18/2024	Internal Revenue Service	Ogden UT	Medicare - 042024	\$ 342.61
51506	4/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross-PPO - 042024	\$ 7,829.92
51506	4/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 042024	\$ 2,291.64
51506	4/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 042024	\$ 572.91
51506	4/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 042024	\$ 1,075.15
51506	4/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 042024	\$ 763.09
51506	4/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 042024	\$ 1,718.73
51506	4/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 042024	\$ 1,604.15
51506	4/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 042024	\$ 114.58
51506	4/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 042024	\$ 2,291.64
51506	4/18/2024	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 042024	\$ 1,145.82
51506	4/18/2024	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 042024	\$ 1,718.73
51506	4/18/2024	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 042024	\$ 1,145.82
51506	4/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 042024	\$ 1,145.82
51506	4/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 042024	\$ 1,145.82
51506	4/18/2024	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 042024	\$ 16,287.15
51506	4/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - HSA - 042024	\$ 954.06
51506	4/18/2024	Office of Group Insurance	Boise ID 83720-0035	NAVIA HSA - 042024	\$ 1,145.82
51506	4/18/2024	Office of Group Insurance	Boise ID 83720-0035	NAVIA HSA - 042024	\$ 2,291.64
51506	4/18/2024	Office of Group Insurance	Boise ID 83720-0035	NAVIA HSA - 042024	\$ 572.91
51506	4/18/2024	Office of Group Insurance	Boise ID 83720-0035	NAVIA HSA - 042024	\$ 17.40
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042024	\$ 9,961.89
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042024	\$ 644.84
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042024	\$ 628.98
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042024	\$ 1,548.99
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042024	\$ 1,110.80
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 042024	\$ 1,033.83
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042024	\$ 169.70
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042024	\$ 33.09
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 042024	\$ 63.35
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042024	\$ 42.30
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 042024	\$ 37.01
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042024	\$ 420.27

51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042024	\$ 1,264.21
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 042024	\$ 3,983.62
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 042024	\$ 202.27
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 042024	\$ 723.23
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 042024	\$ 478.32
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 042024	\$ 292.83
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 042024	\$ 549.42
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 042024	\$ 43.33
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 042024	\$ 795.35
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 042024	\$ 20.88
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 042024	\$ 277.76
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 042024	\$ 385.48
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 042024	\$ 372.34
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 042024	\$ 336.72
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 042024	\$ 836.18
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 042024	\$ 256.04
51507	4/18/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 042024	\$ 180.79
51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 042024	\$ 27.41
51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 042024	\$ 4.00
51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 042024	\$ 4.00
51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 042024	\$ 3.74
51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 042024	\$ 8.00
51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 042024	\$ 8.00
51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 042024	\$ 6.00
51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 042024	\$ 18.20
51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 042024	\$ 5.60
51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 042024	\$ 0.40
51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 042024	\$ 16.64
51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 042024	\$ 4.00
51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 042024	\$ 6.00
51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 042024	\$ 4.00
51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 042024	\$ 6.00
51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 042024	\$ 8.00
51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard Life - 042024	\$ 6.83
51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 042024	\$ 4.00
51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 042024	\$ 6.00

51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 042024	\$	2.67
51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 042024	\$	3.35
51508	4/18/2024	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 042024	\$	63.16