

Check#	Date	Vendor	Address	Description	Amount
174	3/12/2024	State Tax Commission	Boise ID 83720	sales tax high school Feb. 2024	\$ 99.72
174	3/12/2024	State Tax Commission	Boise ID 83720	sales tax lunch fund Feb. 2024	\$ 29.53
175	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	weight room mirrors	\$ 300.00
176	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	cheer state (Chuck-A-Rama)	\$ 401.54
176	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	cheer supplies (Walmart)	\$ 14.40
176	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	concessions supplies (Walmart)	\$ 69.54
176	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	concessions supplies (Costco)	\$ 392.98
176	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	flowers for basketball (Canyon Floral)	\$ 42.40
177	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	cheer state hotel	\$ 708.40
178	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	FAFSA working lunch	\$ 45.93
179	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	Teaching Mathmatical Thinking Registration	\$ 180.00
180	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	IASBO conference meals	\$ 81.27
180	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	working lunch IASBO reg meeting	\$ 32.53
180	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	supplies for PD	\$ 314.05
180	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	IASBO conference meals	\$ 54.27
181	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	working lunch Los Patrillos	\$ 35.21
182	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	smore subscription	\$ 99.00
183	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	cognito subscription	\$ 50.00
184	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	fuel for white bus	\$ 60.62
185	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	custodial supplies	\$ 73.45
186	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	food for cafeteria	\$ 39.69
186	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	food for cafeteria	\$ 148.79
187	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	paper pail gloves containers	\$ 179.47
187	3/12/2024	U.S. BANK	St. Louis MO 63179-0428	paper cups lids jug	\$ 99.57
188	3/12/2024	Verizon	Dallas TX 75266-0108	cell phone Jackson	\$ 27.87
188	3/12/2024	Verizon	Dallas TX 75266-0108	cell phone Cottam	\$ 53.50
188	3/12/2024	Verizon	Dallas TX 75266-0108	cell phone Knapp	\$ 52.42
188	3/12/2024	Verizon	Dallas TX 75266-0108	cell phone Rice	\$ 52.42
51366	3/12/2024	Amazon Capital Services	Seattle WA 981245184	movie night Sour Patch Kids 12ct 3.5oz	\$ 29.76
51366	3/12/2024	Amazon Capital Services	Seattle WA 981245184	academic excellence 18pk	\$ 51.30
51366	3/12/2024	Amazon Capital Services	Seattle WA 981245184	shipping	\$ 10.63
51366	3/12/2024	Amazon Capital Services	Seattle WA 981245184	honor society pins 5/8" 12pk	\$ 62.98
51366	3/12/2024	Amazon Capital Services	Seattle WA 981245184	Tess and The Tractor: Farm Phonics	\$ 29.97

51366	3/12/2024	Amazon Capital Services	Seattle WA 981245184	paper hot dog trays 500pcs	\$	39.99
51366	3/12/2024	Amazon Capital Services	Seattle WA 981245184	command large picture hanging strips 14pair	\$	21.66
51366	3/12/2024	Amazon Capital Services	Seattle WA 981245184	pacon railroad board 22x28 100pcs	\$	44.01
51366	3/12/2024	Amazon Capital Services	Seattle WA 981245184	movie night Motts snacks	\$	7.98
51366	3/12/2024	Amazon Capital Services	Seattle WA 981245184	movie night Snickers Twix & Milky Way candy	\$	18.14
51366	3/12/2024	Amazon Capital Services	Seattle WA 981245184	12 gauge aluminum wire 100ft (HS Art)	\$	51.96
51366	3/12/2024	Amazon Capital Services	Seattle WA 981245184	discount	\$	(5.20)
51366	3/12/2024	Amazon Capital Services	Seattle WA 981245184	spray paint (HS Art)	\$	14.32
51366	3/12/2024	Amazon Capital Services	Seattle WA 981245184	printer toner 4pk	\$	59.24
51366	3/12/2024	Amazon Capital Services	Seattle WA 981245184	magnetic key holder 3ct	\$	24.93
51366	3/12/2024	Amazon Capital Services	Seattle WA 981245184	toner cartridge yellow	\$	136.00
51366	3/12/2024	Amazon Capital Services	Seattle WA 981245184	discount	\$	(7.32)
51366	3/12/2024	Amazon Capital Services	Seattle WA 981245184	dome camera outdoor 4k optical zoom	\$	999.95
51366	3/12/2024	Amazon Capital Services	Seattle WA 981245184	reading incentives	\$	86.97
51366	3/12/2024	Amazon Capital Services	Seattle WA 981245184	student incentives	\$	28.99
51366	3/12/2024	Amazon Capital Services	Seattle WA 981245184	chair mat 36x48"	\$	37.78
51367	3/12/2024	Bobryk Corey	Hagerman ID 83332	mileage reimbursement AD meeting	\$	41.92
51368	3/12/2024	Bridwell Catherine	Jerome ID 83338	mileage to IASBO spring finance	\$	143.45
51369	3/12/2024	Call Automotive LLC	Hagerman ID 83332	repairs to Chevy Impala clear codes	\$	78.00
51369	3/12/2024	Call Automotive LLC	Hagerman ID 83332	oil change & washer fluid (White Van)	\$	85.48
51370	3/12/2024	Canon Solutions America Inc.	Chicago IL 60693	8mil glossy paper instant dry	\$	807.84
51370	3/12/2024	Canon Solutions America Inc.	Chicago IL 60693	shipping	\$	2.20
51370	3/12/2024	Canon Solutions America Inc.	Chicago IL 60693	ink	\$	634.00
51370	3/12/2024	Canon Solutions America Inc.	Chicago IL 60693	shipping	\$	4.40
51370	3/12/2024	Canon Solutions America Inc.	Chicago IL 60693	shipping	\$	67.03
51370	3/12/2024	Canon Solutions America Inc.	Chicago IL 60693	ink cyan	\$	317.00
51371	3/12/2024	Century Link	Phoenix AZ 85072-2187	internet service Feb. 2024	\$	516.83
51372	3/12/2024	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$	198.60
51372	3/12/2024	Charlie's Produce	Seattle WA 98124	food for cafeteria	\$	211.54
51372	3/12/2024	Charlie's Produce	Seattle WA 98124	food for cafeteria	\$	361.88
51372	3/12/2024	Charlie's Produce	Seattle WA 98124	food for cafeteria	\$	217.66
51372	3/12/2024	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$	119.25
51372	3/12/2024	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$	203.85
51372	3/12/2024	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$	89.70

51372	3/12/2024	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$ 18.00
51372	3/12/2024	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$ 24.00
51372	3/12/2024	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$ 13.38
51372	3/12/2024	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$ 9.54
51372	3/12/2024	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$ 53.90
51372	3/12/2024	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$ 143.80
51372	3/12/2024	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$ 203.85
51372	3/12/2024	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$ 112.00
51373	3/12/2024	Christensen Inc.	Seattle WA 981246891	diesel additive	\$ 22.50
51373	3/12/2024	Christensen Inc.	Seattle WA 981246891	oil spill fee transfer fee	\$ 8.60
51373	3/12/2024	Christensen Inc.	Seattle WA 981246891	diesel 500gal.	\$ 1,864.50
51374	3/12/2024	City of Hagerman	Hagerman ID 83332	Elementary School	\$ 965.60
51374	3/12/2024	City of Hagerman	Hagerman ID 83332	High School	\$ 238.71
51374	3/12/2024	City of Hagerman	Hagerman ID 83332	Old Gym	\$ 236.70
51374	3/12/2024	City of Hagerman	Hagerman ID 83332	Ag Shop	\$ 168.07
51375	3/12/2024	Cloud 9 Sports	Maple Valley WA 98038	shipping	\$ 66.00
51375	3/12/2024	Cloud 9 Sports	Maple Valley WA 98038	f7 vtd football helmet	\$ 1,499.70
51376	3/12/2024	Dell Marketing Lp	Chicago IL 60680-2816	16GB DDR5 V2	\$ 984.35
51376	3/12/2024	Dell Marketing Lp	Chicago IL 60680-2816	external antenna	\$ 86.95
51376	3/12/2024	Dell Marketing Lp	Chicago IL 60680-2816	precision tower	\$ 304.25
51376	3/12/2024	Dell Marketing Lp	Chicago IL 60680-2816	wireless card	\$ 38.35
51376	3/12/2024	Dell Marketing Lp	Chicago IL 60680-2816	computers	\$ 8,012.00
51377	3/12/2024	Fast Stop	Hagerman ID 83332	fuel for white bus	\$ 68.49
51377	3/12/2024	Fast Stop	Hagerman ID 83332	fuel for white bus	\$ 70.54
51378	3/12/2024	Flinn Scientific	Batavia IL 60510	silver nitrate 500ml	\$ 62.79
51378	3/12/2024	Flinn Scientific	Batavia IL 60510	potassium thiocyanate 500ml (T. Johnson)	\$ 9.30
51378	3/12/2024	Flinn Scientific	Batavia IL 60510	sodium carbonate 500ml (T. Johnson)	\$ 6.61
51378	3/12/2024	Flinn Scientific	Batavia IL 60510	potassium iodide 500ml (T. Johnson)	\$ 12.04
51378	3/12/2024	Flinn Scientific	Batavia IL 60510	iron 500ml (T. Johnson)	\$ 8.01
51378	3/12/2024	Flinn Scientific	Batavia IL 60510	cobalt chloride 500ml (T. Johnson)	\$ 7.47
51378	3/12/2024	Flinn Scientific	Batavia IL 60510	silver nitrate 500ml (T. Johnson)	\$ 44.00
51378	3/12/2024	Flinn Scientific	Batavia IL 60510	silver nitrate 500ml (T. Johnson)	\$ 88.03
51378	3/12/2024	Flinn Scientific	Batavia IL 60510	ammonium thiocyanate 500g (T. Johnson)	\$ 25.21
51378	3/12/2024	Flinn Scientific	Batavia IL 60510	lead nitrate 500ml (T. Johnson)	\$ 9.38

51378	3/12/2024	Flinn Scientific	Batavia IL 60510	shipping (T. Johnson)	\$ 27.28
51378	3/12/2024	Flinn Scientific	Batavia IL 60510	coupon (T. Johnson)	\$ (25.00)
51379	3/12/2024	Franz Family Bakeries	Los Angeles CA 90074-2654	food for cafeteria	\$ 94.10
51379	3/12/2024	Franz Family Bakeries	Los Angeles CA 90074-2654	food for cafeteria	\$ 75.71
51380	3/12/2024	GreatAmerica Financial Services	Dallas TX 75266-0831	black copies	\$ 163.31
51380	3/12/2024	GreatAmerica Financial Services	Dallas TX 75266-0831	black copies	\$ 165.34
51380	3/12/2024	GreatAmerica Financial Services	Dallas TX 75266-0831	color copies	\$ 52.90
51380	3/12/2024	GreatAmerica Financial Services	Dallas TX 75266-0831	copier lease	\$ 251.90
51380	3/12/2024	GreatAmerica Financial Services	Dallas TX 75266-0831	copier lease	\$ 125.95
51381	3/12/2024	Grove Hotel	Boise ID 83701	hotel for IETA conference Owsley	\$ 525.30
51382	3/12/2024	Hagerman High School	Hagerman ID 83332	Spirit Gear BB Leavitt	\$ 210.00
51383	3/12/2024	Idaho Power	Carol Stream IL 60197-5381	old gym	\$ 585.26
51383	3/12/2024	Idaho Power	Carol Stream IL 60197-5381	high school	\$ 1,444.31
51383	3/12/2024	Idaho Power	Carol Stream IL 60197-5381	football lights	\$ 32.24
51383	3/12/2024	Idaho Power	Carol Stream IL 60197-5381	ag shop	\$ 370.81
51383	3/12/2024	Idaho Power	Carol Stream IL 60197-5381	elementary school	\$ 3,184.49
51383	3/12/2024	Idaho Power	Carol Stream IL 60197-5381	irrigation pump	\$ 52.36
51383	3/12/2024	Idaho Power	Carol Stream IL 60197-5381	outside lights	\$ 71.37
51384	3/12/2024	IDHW	Boise ID 83720-0036	Medicaid Match	\$ 4,437.60
51385	3/12/2024	Josten's Inc.	Twin Falls ID 83303	shipping	\$ 9.95
51385	3/12/2024	Josten's Inc.	Twin Falls ID 83303	Diploma	\$ 127.49
51386	3/12/2024	Lemmon Melissa	Hagerman ID 83332	mileage to IASBO regional meeting	\$ 43.89
51387	3/12/2024	Lierman Cheyanna	Gooding ID 83330	OT services Feb 2024	\$ 1,314.80
51388	3/12/2024	Meadow Gold Dairy	Pasadena CA 91110-2833	dairy products for cafeteria	\$ 1,023.44
51388	3/12/2024	Meadow Gold Dairy	Pasadena CA 91110-2833	dairy products for cafeteria	\$ 511.39
51388	3/12/2024	Meadow Gold Dairy	Pasadena CA 91110-2833	dairy products for cafeteria	\$ 648.94
51388	3/12/2024	Meadow Gold Dairy	Pasadena CA 91110-2833	dairy products for cafeteria	\$ 550.88
51389	3/12/2024	Mid-Columbia Bus Co. Inc.	Pendleton OR 97801	activity trips Feb 2024	\$ 2,637.78
51389	3/12/2024	Mid-Columbia Bus Co. Inc.	Pendleton OR 97801	route miles Feb 2024	\$ 29,621.60
51390	3/12/2024	NorthWest	Dallas TX 753201463	food for cafeteria	\$ 67.20
51390	3/12/2024	NorthWest	Dallas TX 753201463	food for cafeteria	\$ 58.80
51390	3/12/2024	NorthWest	Dallas TX 753201463	food for cafeteria	\$ 172.61
51390	3/12/2024	NorthWest	Dallas TX 753201463	food for cafeteria	\$ 84.00
51390	3/12/2024	NorthWest	Dallas TX 753201463	food for cafeteria	\$ 2,856.47

51390	3/12/2024	NorthWest	Dallas TX 753201463	food for cafeteria	\$ 174.02
51390	3/12/2024	NorthWest	Dallas TX 753201463	food for cafeteria	\$ 168.38
51390	3/12/2024	NorthWest	Dallas TX 753201463	food for cafeteria	\$ 636.47
51391	3/12/2024	Rinard Media	Twin Falls ID 83301	website hosting	\$ 495.00
51392	3/12/2024	Riverside Hotel	Boise ID 83714	hotel IASBO	\$ 632.00
51393	3/12/2024	Savvas Learning Company LLC	Atlanta GA 30384-9496	My Perspectives virtual implementation	\$ 1,500.00
51393	3/12/2024	Savvas Learning Company LLC	Atlanta GA 30384-9496	My Perspectives virtual program activation	\$ 700.00
51393	3/12/2024	Savvas Learning Company LLC	Atlanta GA 30384-9496	shipping and handling	\$ 198.60
51394	3/12/2024	Shamrock Foods	Seattle WA 98124-1846	paper supplies cutlery plates foil	\$ 190.52
51394	3/12/2024	Shamrock Foods	Seattle WA 98124-1846	food for cafeteria	\$ 394.78
51394	3/12/2024	Shamrock Foods	Seattle WA 98124-1846	food for cafeteria	\$ 178.82
51394	3/12/2024	Shamrock Foods	Seattle WA 98124-1846	food for cafeteria	\$ 56.36
51394	3/12/2024	Shamrock Foods	Seattle WA 98124-1846	bags foam container cutlery pan liner plat	\$ 288.99
51394	3/12/2024	Shamrock Foods	Seattle WA 98124-1846	food for cafeteria	\$ 341.76
51395	3/12/2024	Swensens Market	Hagerman ID 83332	soda for resale	\$ 39.11
51395	3/12/2024	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 47.94
51395	3/12/2024	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 96.69
51395	3/12/2024	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 38.42
51395	3/12/2024	Swensens Market	Hagerman ID 83332	PD supplies	\$ 52.59
51395	3/12/2024	Swensens Market	Hagerman ID 83332	food for cafeteria	\$ 10.07
51395	3/12/2024	Swensens Market	Hagerman ID 83332	food for cafeteria	\$ 22.32
51395	3/12/2024	Swensens Market	Hagerman ID 83332	food for cafeteria	\$ 62.32
51395	3/12/2024	Swensens Market	Hagerman ID 83332	food for cafeteria	\$ 50.03
51395	3/12/2024	Swensens Market	Hagerman ID 83332	food for cafeteria	\$ 48.54
51395	3/12/2024	Swensens Market	Hagerman ID 83332	supplies for ARRGH	\$ 7.18
51395	3/12/2024	Swensens Market	Hagerman ID 83332	supplies for AG	\$ 16.90
51395	3/12/2024	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 29.69
51395	3/12/2024	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 5.79
51395	3/12/2024	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 14.75
51395	3/12/2024	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 49.09
51395	3/12/2024	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 18.97
51395	3/12/2024	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 6.45
51395	3/12/2024	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 58.04
51395	3/12/2024	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 6.49

51395	3/12/2024	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 8.99
51395	3/12/2024	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 12.78
51395	3/12/2024	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 92.36
51395	3/12/2024	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 66.28
51395	3/12/2024	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 27.76
51395	3/12/2024	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 34.07
51395	3/12/2024	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 15.48
51395	3/12/2024	Swensens Market	Hagerman ID 83332	supplies for food science	\$ 46.84
51396	3/12/2024	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$ 337.94
51396	3/12/2024	SYSCO Idaho Inc.	Boise ID 83717-0007	supplies for cafeteria cups bleach cutlery	\$ 122.04
51396	3/12/2024	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$ 329.14
51396	3/12/2024	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$ 378.85
51397	3/12/2024	T-Mobile	Cincinnati OH 45274-2596	wifi hotspots for students	\$ 242.50
51398	3/12/2024	Toone Inc.	Gooding ID 83330	SLP services Feb 2024	\$ 4,067.00
51399	3/12/2024	Treasure Valley Coffee Inc.	Boise ID 83713	drinking water	\$ 52.00
51400	3/12/2024	US Postmaster	Hagerman ID 83332	roll of stamps	\$ 408.00
51401	3/12/2024	Valley Wide Cooperative	Nampa ID 83687	service call	\$ 264.20
51401	3/12/2024	Valley Wide Cooperative	Nampa ID 83687	propane for AG Shop	\$ 500.02
51401	3/12/2024	Valley Wide Cooperative	Nampa ID 83687	propane for High School	\$ 1,151.83
51401	3/12/2024	Valley Wide Cooperative	Nampa ID 83687	propane for High School	\$ 916.93
51401	3/12/2024	Valley Wide Cooperative	Nampa ID 83687	propane for AG Shop	\$ 345.22
51401	3/12/2024	Valley Wide Cooperative	Nampa ID 83687	propane for High School	\$ 1,217.46
51401	3/12/2024	Valley Wide Cooperative	Nampa ID 83687	propane for High School	\$ 1,911.15
51401	3/12/2024	Valley Wide Cooperative	Nampa ID 83687	propane for AG Shop	\$ 469.80
51401	3/12/2024	Valley Wide Cooperative	Nampa ID 83687	propane for High School	\$ 1,336.85
51402	3/12/2024	Venture Upward LLC	Orem UT 84097	kindergarten students	\$ 1,406.25
51402	3/12/2024	Venture Upward LLC	Orem UT 84097	grades 1-5	\$ 14,450.00
51402	3/12/2024	Venture Upward LLC	Orem UT 84097	grades 6-8	\$ 6,475.00
51402	3/12/2024	Venture Upward LLC	Orem UT 84097	credit for teacher J. Sneed	\$ (1,693.79)
51402	3/12/2024	Venture Upward LLC	Orem UT 84097	kindergarten students	\$ 1,406.25
51402	3/12/2024	Venture Upward LLC	Orem UT 84097	grades 1-5	\$ 14,450.00
51402	3/12/2024	Venture Upward LLC	Orem UT 84097	grades 6-8	\$ 6,475.00
51402	3/12/2024	Venture Upward LLC	Orem UT 84097	credit for teacher J. Sneed	\$ (1,693.79)
51403	3/12/2024	Western Waste Services	Jerome ID 83338	garbage pickup	\$ 319.42

51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 032024	\$ 366.34
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Fica - 032024	\$ 372.13
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Fica - 032024	\$ 19.03
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Fica - 032024	\$ 96.71
51433	3/20/2024	Internal Revenue Service	Ogden UT	FICA - 032024	\$ 615.06
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Fica - 032024	\$ 28.64
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Fica - 032024	\$ 186.99
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Fica - 032024	\$ 485.32
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Fica - 032024	\$ 131.71
51433	3/20/2024	Internal Revenue Service	Ogden UT	FICA - 032024	\$ 232.48
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Fica - 032024	\$ 217.73
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Fica - 032024	\$ 24.42
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Fica - 032024	\$ 545.27
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 032024	\$ 2,893.40
51433	3/20/2024	Internal Revenue Service	Ogden UT	FICA - 032024	\$ 37.76
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 032024	\$ 5,865.58
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 032024	\$ 704.45
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 032024	\$ 315.88
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 032024	\$ 924.81
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 032024	\$ 659.65
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 032024	\$ 315.18
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 032024	\$ 497.22
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 032024	\$ 15.88
51433	3/20/2024	Internal Revenue Service	Ogden UT	Medicare - 032024	\$ 156.43
51433	3/20/2024	Internal Revenue Service	Ogden UT	Medicare - 032024	\$ 230.36
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 032024	\$ 554.58
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS - Medicare - 032024	\$ 175.18
51433	3/20/2024	Internal Revenue Service	Ogden UT	Medicare - 032024	\$ 21.36
51433	3/20/2024	Internal Revenue Service	Ogden UT	IRS-Medicare - 032024	\$ 123.70
51434	3/20/2024	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 032024	\$ 1,080.61
51434	3/20/2024	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 032024	\$ 1,718.73
51434	3/20/2024	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 032024	\$ 1,145.82
51434	3/20/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 032024	\$ 1,145.82
51434	3/20/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 032024	\$ 763.09

51434	3/20/2024	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - HSA - 032024	\$ 2,291.64
51434	3/20/2024	Office of Group Insurance	Boise	ID 83720-0035	Health Insuarncce - 032024	\$ 572.91
51434	3/20/2024	Office of Group Insurance	Boise	ID 83720-0035	Health Insurance - 032024	\$ 1,075.15
51434	3/20/2024	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - HSA - 032024	\$ 954.06
51434	3/20/2024	Office of Group Insurance	Boise	ID 83720-0035	NAVIA HSA - 032024	\$ 1,145.82
51434	3/20/2024	Office of Group Insurance	Boise	ID 83720-0035	NAVIA HSA - 032024	\$ 17.40
51434	3/20/2024	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - 032024	\$ 1,718.73
51434	3/20/2024	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - 032024	\$ 1,604.15
51434	3/20/2024	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - 032024	\$ 114.58
51434	3/20/2024	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - 032024	\$ 2,291.64
51434	3/20/2024	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross-PPO - 032024	\$ 7,829.92
51434	3/20/2024	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - 032024	\$ 16,352.36
51434	3/20/2024	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - 032024	\$ 2,291.64
51434	3/20/2024	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - 032024	\$ 1,145.82
51434	3/20/2024	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - 032024	\$ 572.91
51435	3/20/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 032024	\$ 1,110.80
51435	3/20/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 032024	\$ 3,980.82
51435	3/20/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 032024	\$ 1,264.21
51435	3/20/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 032024	\$ 644.84
51435	3/20/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 032024	\$ 628.98
51435	3/20/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 032024	\$ 1,548.99
51435	3/20/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 032024	\$ 294.63
51435	3/20/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI - 032024	\$ 1,033.83
51435	3/20/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 032024	\$ 169.70
51435	3/20/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 032024	\$ 33.09
51435	3/20/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI - 032024	\$ 63.35
51435	3/20/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI - 032024	\$ 372.34
51435	3/20/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 032024	\$ 42.30
51435	3/20/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI - 032024	\$ 37.01
51435	3/20/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI - 032024	\$ 415.97
51435	3/20/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 032024	\$ 9,961.90
51435	3/20/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 032024	\$ 202.27
51435	3/20/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 032024	\$ 771.03
51435	3/20/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 032024	\$ 478.32

51435	3/20/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 032024	\$	549.42
51435	3/20/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 032024	\$	43.33
51435	3/20/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 032024	\$	774.92
51435	3/20/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 032024	\$	23.19
51435	3/20/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 032024	\$	264.74
51435	3/20/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 032024	\$	385.48
51435	3/20/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 032024	\$	344.38
51435	3/20/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 032024	\$	813.54
51435	3/20/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 032024	\$	256.04
51435	3/20/2024	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 032024	\$	180.79
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032024	\$	8.00
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 032024	\$	63.01
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032024	\$	18.42
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032024	\$	6.00
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard Life - 032024	\$	6.83
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032024	\$	8.00
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 032024	\$	6.00
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 032024	\$	4.00
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 032024	\$	6.00
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 032024	\$	4.00
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 032024	\$	3.35
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032024	\$	16.65
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032024	\$	0.40
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032024	\$	5.60
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032024	\$	6.00
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032024	\$	8.00
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032024	\$	2.67
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032024	\$	3.74
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032024	\$	4.00
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032024	\$	4.00
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032024	\$	4.00
51436	3/20/2024	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032024	\$	27.33
51437	3/21/2024	O'Connell Robert	Twin Falls ID 95640	1968 Trumpet Reynolds Medalist	\$	100.00