

Check#	Date	Vendor	Address	Description	Amount
203	9/15/2024	Verizon	Dallas TX 75266-0108	cell phone M. Cottam	\$ 53.81
203	9/15/2024	Verizon	Dallas TX 75266-0108	cell phone C. Rice	\$ 52.47
203	9/15/2024	Verizon	Dallas TX 75266-0108	cell phone D. Knapp	\$ 52.47
203	9/15/2024	Verizon	Dallas TX 75266-0108	cell phone C. Jackson	\$ 27.93
204	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	travelocity -FFA Trip	\$ 70.00
204	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	travelocity -FFA Trip	\$ 70.00
204	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	Air BnB -FFA	\$ (300.71)
204	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	Air BnB -FFA	\$ (1,699.47)
204	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	Alaska Air -FFA	\$ 323.60
204	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	Air BnB -FFA	\$ 754.38
204	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	travelocity -FFA	\$ 8.88
204	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	Delta Air -FFA	\$ 202.97
204	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	Hertz -FFA	\$ 420.74
204	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	Hertz -FFA	\$ 420.74
204	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	JC Penny -Cheer	\$ 143.01
204	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	Elite Sportsware -Cheer	\$ 152.76
204	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	Costco -CONCESSIONS	\$ 975.96
204	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	Air BnB -Volleyball	\$ (583.47)
204	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	Air BnB -Volleyball	\$ 871.80
204	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	Air BnB -Volleyball	\$ (18.31)
204	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	Eddie Bauer -Football	\$ 110.90
204	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	moonlight customs -Football	\$ 237.44
205	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	Nicki folders	\$ 60.42
206	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	PD refreshements	\$ 73.43
206	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	PD refreshements	\$ 299.73
206	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	PD refreshements	\$ 74.19
206	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	PD refreshements	\$ 206.15
207	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	hotel for teaching conference T.Fisher & B. De	\$ 268.77
208	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	paint for bleachers	\$ 196.10
208	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	paint for bleachers	\$ 196.10
208	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	fertilizer -ValleyWide	\$ 105.54
209	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	working lunch -Jakers	\$ 56.33
209	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	chat GPT	\$ 20.00
210	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	ultimate guitar	\$ 64.99
211	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	Learning Without Tears	\$ 325.84
212	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	quest blue systems	\$ 50.00
212	9/15/2024	U.S. BANK	St. Louis MO 63179-0428	Cognito	\$ 50.00
214	9/10/2024	Magic-Wrighter Inc.	Walker MI 49544	E-Payments for Lunch Program	\$ 34.95

215	9/2/2024	U.S. BANK	St. Louis MO 63179-0428	Returned Check	\$ 100.00
51797	9/6/2024	EPES Software	Bixby OK 74008	elementary school software renewal	\$ 176.00
51797	9/6/2024	EPES Software	Bixby OK 74008	high school accounting software renewal	\$ 176.00
51798	9/6/2024	Hudl	Chicago IL 60673-1775	hudl assist volleyball unlimited game	\$ 800.00
51798	9/6/2024	Hudl	Chicago IL 60673-1775	hudl football boys basketball girls basketba	\$ 1,950.00
51798	9/6/2024	Hudl	Chicago IL 60673-1775	hudl silver volleyball	\$ 900.00
51799	9/15/2024	Ace Hardware	Hagerman ID 83332	spray paint	\$ 107.82
51799	9/15/2024	Ace Hardware	Hagerman ID 83332	coupler	\$ 2.78
51799	9/15/2024	Ace Hardware	Hagerman ID 83332	pipe and sprinkler couplers	\$ 117.12
51799	9/15/2024	Ace Hardware	Hagerman ID 83332	fertilizer sprinkler parts	\$ 408.51
51799	9/15/2024	Ace Hardware	Hagerman ID 83332	nipple pan liner brush paint roller cover	\$ 350.11
51799	9/15/2024	Ace Hardware	Hagerman ID 83332	valve	\$ 8.59
51799	9/15/2024	Ace Hardware	Hagerman ID 83332	duplicate keys	\$ 50.19
51799	9/15/2024	Ace Hardware	Hagerman ID 83332	gal primer batteries steel wool	\$ 142.65
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	3 hole punch	\$ 22.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	gel pens 12pk	\$ 6.74
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	white out correction tape	\$ 4.79
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	loose leaf paper 8x10	\$ 17.28
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	sticky notes 12 pads	\$ 6.98
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	heavy duty dry erase clipboard	\$ 9.98
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	kickball set and scoreboard	\$ 39.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	soccer balls size 3/4/5 wiht mesh bag	\$ 35.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	spot markers anti skid set of 12	\$ 12.57
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	dodgeball foam 6"	\$ 83.98
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	team practice jerseys mesh	\$ 46.98
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	scarves 24x24in	\$ 27.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	jump rope set	\$ 22.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	dur-o-hoops 24 & 28in	\$ 84.79
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	parachute 30' with handles	\$ 224.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	champion bowling set	\$ 69.42
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	scooter board set with casters	\$ 149.24
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	over the door pocket organizer (MCCULLOUGH)	\$ 14.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	curtain rod (MCCULLOUGH)	\$ 32.98
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	toner cartridge replacement	\$ 59.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	mini white board 9x12 24ct	\$ 38.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	stylus pends for touch screens 36pk	\$ 8.98
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	wall mount storage hanger	\$ 29.90
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	coffee maker	\$ 69.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	dry erase cleaner	\$ 39.61

51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	printer staple refills	\$ 75.22
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	shipping	\$ 10.95
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	label holders 3x1in	\$ 18.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	64" tripod for phone/tablet (football)	\$ 19.19
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	laminating film 2pk	\$ 81.66
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	clear plastic sleeve protector	\$ 15.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	hot shot fogger	\$ 27.98
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	pencil grips	\$ 14.94
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	index cards 3x5 (CHAMBERS)	\$ 25.92
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	ethernet plug cover 100pk	\$ 13.96
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	cat 6 pass through connectors	\$ 15.91
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	graphics cards 2slot	\$ 299.97
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	hdmi cable 10ft	\$ 37.16
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	double ended punchdown 66 block blade	\$ 21.90
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	4k splitter for dual monitors	\$ 50.97
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	usb charging station 20-port charger	\$ 86.36
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	hdmi high speed cable 1M	\$ 51.24
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	8' rectangular bench	\$ 862.36
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	case video stablizer for iPad 10.9in	\$ 49.95
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	Apple iPad Air 4-256GB space gray (renewed)	\$ 429.95
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	office deopt file folders yellow 100ct	\$ 19.00
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	colored file folders red 100ct	\$ 16.46
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	colored top tab file folders purple 100ct	\$ 14.18
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	sharpie gel pends 8ct	\$ 8.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	24pk door stoppers rubber	\$ 25.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	file folders 3-tab orange 100ct	\$ 14.82
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	file folders 3-tab blue 100ct	\$ 16.89
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	stapler staple remover staples pk	\$ 18.24
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	door stop heavy duty	\$ 17.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	1/3-cut tabl file folders manila 100ct	\$ 13.48
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	wireless microphone	\$ 159.00
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	studio on stage	\$ 12.95
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	volleyball net measure chain 4 heights	\$ 9.00
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	3-ring binders3" D ring	\$ 49.02
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	large cork bulletin boards 48x48	\$ 165.36
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	poster frames 18x24 black 3pk	\$ 101.96
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	storage bin with lid 18qt 6pk	\$ 39.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	Tachikara volleyball cart	\$ 122.23
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	leather volleyball blue/white/grey size 5	\$ 854.20

51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	volleyball setter trainer angle target	\$	139.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	leather volleyball blue/white/grey size 5	\$	66.49
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	leather volleyball blue/white/grey size 5	\$	87.62
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	calendar bulletin board set (C. JOHNSON)	\$	17.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	magnetic chart holder 29" (C. JOHNSON)	\$	10.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	12 month academic calendar 17x22 (C. JOHNSON)	\$	19.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	to-do list scheduler (C. JOHNSON)	\$	23.98
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	square dry erase board cleaner 8pk (C. JOHNSON)	\$	9.98
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	dry erase name tag label (C. JOHNSON)	\$	9.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	plicker cards (C. JOHNSON)	\$	19.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	8k hdmi extender cable 1ft	\$	45.52
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	wireless mouse 2.4GHz	\$	119.96
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	fiber optic cable 65ft	\$	148.17
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	usb-c 3.1 male to female adapter	\$	23.97
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	presentation clicker	\$	39.52
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	usb-c to display port adapter 4k	\$	21.80
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	view sonic projector 4000 lumens	\$	514.84
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	brother digital color printer	\$	224.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	ser6 mini pc desktop computer 16gb	\$	399.00
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	dell latitude 3420 intel core i5 renewed	\$	314.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	6pk rainbow duct tape (DELANEY)	\$	16.85
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	heavy shipping tape clear	\$	13.38
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	18qt storage bin with lid	\$	40.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	16oz plastic food containers with lids (SULLIVAN)	\$	11.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	1play-doh modeling clay 24pk (SULLIVAN)	\$	21.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	wall phonics kitt (SULLIVAN)	\$	17.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	on spot carpet markers (SULLIVAN)	\$	13.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	anxiety sensory stickers (SULLIVAN)	\$	7.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	teacher planner (SULLIVAN)	\$	11.49
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	storage rack with wheels (SULLIVAN)	\$	69.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	usb 3.0 hub usb splitter	\$	39.96
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	scanner iX1300 compact wireless double sided c	\$	559.98
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	laptop screen extender 14"	\$	299.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	17.3" portable monitor	\$	139.99
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	speaker system with subwoofer	\$	119.98
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	jack audio adapter 2pk	\$	49.95
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	discount/promo	\$	(80.00)
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	32GB usb flash drive 10pk	\$	100.35
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	525G2 small business IP phone	\$	109.88

51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	staples 2" binder orange	\$ 158.25
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	junior high football coaching shirts 3x-l tall	\$ 46.48
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	junior high football coaching shirts x-l tall	\$ 69.72
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	post-it note pads	\$ 5.76
51800	9/15/2024	Amazon Capital Services	Seattle WA 981245184	copmosition notebooks	\$ 21.82
51801	9/15/2024	Amazon Capital Services	Seattle WA 981245184	***VOID***	\$ -
51802	9/15/2024	Anderson Julian & Hull LLP	Boise ID 83707-7426	attorney services	\$ 175.50
51803	9/15/2024	Bluum of Texas LLC	Phoenix AZ 85040	shipping	\$ 300.00
51803	9/15/2024	Bluum of Texas LLC	Phoenix AZ 85040	chromebook 11	\$ 17,100.00
51804	9/15/2024	Bobryk Corey	Hagerman ID 83332	reimburse mileage to AD meeting	\$ 43.23
51804	9/15/2024	Bobryk Corey	Hagerman ID 83332	reimburse mileage to AD meeting	\$ 43.23
51805	9/15/2024	Botz Ashly	Fairfield ID 83327	Reimburse for NFHS coaches training	\$ 55.00
51806	9/15/2024	BSN Sports	Dallas TX 75284-1393	dura stripe white	\$ 1,476.00
51806	9/15/2024	BSN Sports	Dallas TX 75284-1393	black dura stripe	\$ 410.00
51806	9/15/2024	BSN Sports	Dallas TX 75284-1393	dura stripe orange	\$ 410.00
51806	9/15/2024	BSN Sports	Dallas TX 75284-1393	dura stripe gray	\$ 410.00
51806	9/15/2024	BSN Sports	Dallas TX 75284-1393	shipping	\$ 155.60
51807	9/15/2024	Carolina Biological Supply	Charlotte NC 28260-2532	aluminum sulfate	\$ 21.85
51807	9/15/2024	Carolina Biological Supply	Charlotte NC 28260-2532	granular zinc	\$ 56.90
51807	9/15/2024	Carolina Biological Supply	Charlotte NC 28260-2532	digital incubator	\$ 823.00
51807	9/15/2024	Carolina Biological Supply	Charlotte NC 28260-2532	shipping	\$ 35.90
51807	9/15/2024	Carolina Biological Supply	Charlotte NC 28260-2532	digital caliper (T. JOHNSON)	\$ 173.25
51807	9/15/2024	Carolina Biological Supply	Charlotte NC 28260-2532	pectinase enzyme (T. JOHNSON)	\$ 35.00
51807	9/15/2024	Carolina Biological Supply	Charlotte NC 28260-2532	shipping	\$ 5.75
51807	9/15/2024	Carolina Biological Supply	Charlotte NC 28260-2532	zinc nitrate (T. JOHNSON)	\$ 26.80
51807	9/15/2024	Carolina Biological Supply	Charlotte NC 28260-2532	student dissecting set	\$ 151.50
51807	9/15/2024	Carolina Biological Supply	Charlotte NC 28260-2532	perfect solution rat (T. JOHNSON)	\$ 170.00
51807	9/15/2024	Carolina Biological Supply	Charlotte NC 28260-2532	perfect solution cow eye (T. JOHNSON)	\$ 39.50
51807	9/15/2024	Carolina Biological Supply	Charlotte NC 28260-2532	copper (II) sulfate (T. JOHNSON)	\$ 9.87
51807	9/15/2024	Carolina Biological Supply	Charlotte NC 28260-2532	amonia solution (T. JOHNSON)	\$ 7.95
51807	9/15/2024	Carolina Biological Supply	Charlotte NC 28260-2532	shipping (T. JOHNSON)	\$ 58.68
51807	9/15/2024	Carolina Biological Supply	Charlotte NC 28260-2532	shipping	\$ 134.08
51807	9/15/2024	Carolina Biological Supply	Charlotte NC 28260-2532	perfect solution sheep kidney	\$ 76.00
51807	9/15/2024	Carolina Biological Supply	Charlotte NC 28260-2532	perfect solution sheep brain	\$ 176.00
51807	9/15/2024	Carolina Biological Supply	Charlotte NC 28260-2532	perfect solution sheep heart	\$ 95.50
51807	9/15/2024	Carolina Biological Supply	Charlotte NC 28260-2532	aluminum potassium solution	\$ 12.75
51807	9/15/2024	Carolina Biological Supply	Charlotte NC 28260-2532	magnesium sulfate	\$ 9.60
51808	9/15/2024	Century Link	Phoenix AZ 85072-2187	internet services Sept. & Oct. 2024	\$ 1,034.12
51809	9/15/2024	Charlie's Produce	Seattle WA 98124	food for cafeteria	\$ 345.91

51809	9/15/2024	Charlie's Produce	Seattle WA 98124	food for cafeteria	\$ 36.14
51809	9/15/2024	Charlie's Produce	Seattle WA 98124	food for cafeteria	\$ 183.28
51809	9/15/2024	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$ 455.46
51809	9/15/2024	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$ 456.65
51810	9/15/2024	City of Hagerman	Hagerman ID 83332	AG Shop	\$ 209.29
51810	9/15/2024	City of Hagerman	Hagerman ID 83332	High School	\$ 719.80
51810	9/15/2024	City of Hagerman	Hagerman ID 83332	Old Gym	\$ 271.62
51810	9/15/2024	City of Hagerman	Hagerman ID 83332	Elementary School	\$ 343.64
51811	9/15/2024	Cognia Inc.	Atlanta GA 30374-6805	Accreditation school fee	\$ 4,000.00
51812	9/15/2024	Delta Fire Systems Inc.	Boston MA 02241	fire sprinkler inspection and backflow inspect	\$ 567.00
51813	9/15/2024	Fast Stop	Hagerman ID 83332	fuel for white bus	\$ 92.59
51813	9/15/2024	Fast Stop	Hagerman ID 83332	fuel for Kubota	\$ 14.00
51813	9/15/2024	Fast Stop	Hagerman ID 83332	fuel for John Deere	\$ 38.00
51813	9/15/2024	Fast Stop	Hagerman ID 83332	fuel for Kubota and John Deere	\$ 57.00
51814	9/15/2024	GreatAmerica Financial Services	Dallas TX 75266-0831	***VOID***	\$ -
51815	9/15/2024	Fisher Terri	Buhl ID 83316	masks/capes open house	\$ 39.41
51815	9/15/2024	Fisher Terri	Buhl ID 83316	potatoes	\$ 34.80
51816	9/15/2024	Franz Family Bakeries	Los Angeles CA 90074-2654	food for cafeteria	\$ 40.00
51816	9/15/2024	Franz Family Bakeries	Los Angeles CA 90074-2654	food for cafeteria	\$ 69.30
51816	9/15/2024	Franz Family Bakeries	Los Angeles CA 90074-2654	food for cafeteria	\$ 103.29
51817	9/15/2024	Gold Star Foods	Dallas TX 75320-4163	food for cafeteria	\$ 8.70
51817	9/15/2024	Gold Star Foods	Dallas TX 75320-4163	food for cafeteria	\$ 1,768.68
51817	9/15/2024	Gold Star Foods	Dallas TX 75320-4163	food for cafeteria	\$ 82.65
51818	9/15/2024	Gonzales Cynthia	Gooding ID 83330	reimburse Cynthia Gonzales Amazon order Homeco	\$ 57.53
51819	9/15/2024	Idaho Power	Carol Stream IL 60197-5381	high school	\$ 1,932.61
51819	9/15/2024	Idaho Power	Carol Stream IL 60197-5381	irrigation pump	\$ 296.37
51819	9/15/2024	Idaho Power	Carol Stream IL 60197-5381	outside lights	\$ 71.14
51819	9/15/2024	Idaho Power	Carol Stream IL 60197-5381	football lights	\$ 36.11
51819	9/15/2024	Idaho Power	Carol Stream IL 60197-5381	elementary school	\$ 2,097.97
51819	9/15/2024	Idaho Power	Carol Stream IL 60197-5381	ag shop	\$ 475.91
51819	9/15/2024	Idaho Power	Carol Stream IL 60197-5381	old gym	\$ 363.76
51820	9/15/2024	IDHW	Boise ID 83720-0036	Medicaid Match	\$ 400.14
51821	9/15/2024	JW Pepper	Philadephia PA 19178-6212	Louie Louie (E Print) (GARRIGUES)	\$ 63.30
51821	9/15/2024	JW Pepper	Philadephia PA 19178-6212	Holiday Rock (E Print) (GARRIGUES)	\$ 53.50
51821	9/15/2024	JW Pepper	Philadephia PA 19178-6212	short cuts for beginning band #5 (GARRIGUES)	\$ 66.40
51821	9/15/2024	JW Pepper	Philadephia PA 19178-6212	shipping (GARRIGUES)	\$ 5.99
51821	9/15/2024	JW Pepper	Philadephia PA 19178-6212	Hand Clap (E Print)	\$ 51.80
51821	9/15/2024	JW Pepper	Philadephia PA 19178-6212	Old Town Road (E Print) (GARRIGUES)	\$ 51.80
51822	9/15/2024	Knapp Daniel	Hagerman ID 83332	Reimburse Nationals FFA trip to Indianapolis p	\$ 1,632.54

51822	9/15/2024	Knapp Daniel	Hagerman ID 83332	Reimburse Nationals FFA trip to Indianapolis p	\$ 544.18
51822	9/15/2024	Knapp Daniel	Hagerman ID 83332	Reimburse Nationals FFA trip to Indianapolis p	\$ 3,157.42
51822	9/15/2024	Knapp Daniel	Hagerman ID 83332	Reimburse Nationals FFA trip to Indianapolis p	\$ 985.34
51822	9/15/2024	Knapp Daniel	Hagerman ID 83332	reimburse plane ticket fees on FFA to DC	\$ 109.04
51823	9/15/2024	Laughlin Ricks Architecture	Twin Falls ID 83301	HVAC for the High School final	\$ 460.00
51824	9/15/2024	Lemmon Melissa	Hagerman ID 83332	reimburse mileage to IASBO regional meeting	\$ 45.85
51825	9/15/2024	Lierman Cheyanna	Gooding ID 83330	OT Services August 2024	\$ 284.16
51826	9/15/2024	M & M Electric Inc.	Twin Falls ID 83301	electrical services HS fume hood	\$ 213.60
51827	9/15/2024	Matthew Bender & Co. Inc.	Dallas TX 75373-3106	shipping	\$ 7.26
51827	9/15/2024	Matthew Bender & Co. Inc.	Dallas TX 75373-3106	Idaho Code 2024	\$ 97.00
51827	9/15/2024	Matthew Bender & Co. Inc.	Dallas TX 75373-3106	Idaho Code 2024	\$ 97.00
51827	9/15/2024	Matthew Bender & Co. Inc.	Dallas TX 75373-3106	Idaho Code 2024	\$ 97.00
51827	9/15/2024	Matthew Bender & Co. Inc.	Dallas TX 75373-3106	shipping	\$ 7.25
51827	9/15/2024	Matthew Bender & Co. Inc.	Dallas TX 75373-3106	shipping	\$ 7.25
51828	9/15/2024	McGraw Hill Education INC.	Chicago IL 60694-1545	shipping	\$ 142.59
51828	9/15/2024	McGraw Hill Education INC.	Chicago IL 60694-1545	anatomy physiology disease foundations health	\$ 608.60
51828	9/15/2024	McGraw Hill Education INC.	Chicago IL 60694-1545	anatomy physiology disease foundations textbo	\$ 1,459.00
51829	9/15/2024	Meadow Gold Dairy	Pasadena CA 91110-2833	dairy products for cafeteria	\$ 812.19
51829	9/15/2024	Meadow Gold Dairy	Pasadena CA 91110-2833	dairy products for cafeteria	\$ 790.68
51830	9/15/2024	Medco Supply Comapny	Chicago IL 60673-1217	medical supplies stretch 2" tape	\$ 64.14
51831	9/15/2024	Mid-Columbia Bus Co. Inc.	Pendleton OR 97801	activity trips August 2024	\$ 840.02
51831	9/15/2024	Mid-Columbia Bus Co. Inc.	Pendleton OR 97801	regular bus routes August 2024	\$ 13,286.05
51832	9/15/2024	Mount Olympus	Dallas TX 75266-0579	drinking water	\$ 17.00
51833	9/15/2024	Norco Inc.	Seattle WA 98124-5144	handling	\$ 16.00
51833	9/15/2024	Norco Inc.	Seattle WA 98124-5144	oxygen	\$ 16.84
51834	9/15/2024	Office Depot	Chicago IL 60680-1040	copy paper	\$ 398.90
51834	9/15/2024	Office Depot	Chicago IL 60680-1040	20 lb copy paper pallet	\$ 3,039.20
51835	9/15/2024	Petty Cash	Hagerman ID 83332	petty cash for ES postage	\$ 89.24
51835	9/15/2024	Petty Cash	Hagerman ID 83332	petty cash for HS postage	\$ 56.93
51835	9/15/2024	Petty Cash	Hagerman ID 83332	petty cash for District postage	\$ 49.99
51836	9/15/2024	PowerSchool Group LLC	Los Angeles CA 90088-8408	Power Messenger training	\$ 380.00
51836	9/15/2024	PowerSchool Group LLC	Los Angeles CA 90088-8408	PowerSchool Enrollment Express	\$ 1,009.32
51837	9/15/2024	Ramirez Kyla	Hagerman ID 83332	reimburse for coaches training	\$ 20.00
51838	9/15/2024	Rinard Media	Twin Falls ID 83301	website hosting	\$ 495.00
51839	9/15/2024	Shamrock Foods	Seattle WA 98124-1846	food for cafeteria	\$ 612.30
51839	9/15/2024	Shamrock Foods	Seattle WA 98124-1846	supplies for cafeteria	\$ 50.63
51839	9/15/2024	Shamrock Foods	Seattle WA 98124-1846	food for cafeteria	\$ 490.62
51839	9/15/2024	Shamrock Foods	Seattle WA 98124-1846	supplies for FFVP	\$ 113.10
51839	9/15/2024	Shamrock Foods	Seattle WA 98124-1846	supplies for cafeteria	\$ 33.80

51840	9/15/2024	Standley David Ph.D.	Carmel CA 93921	Psych services August 2024	\$ 750.00
51841	9/15/2024	State Department of Education	Boise ID 83750-0027	transporation assessment fee	\$ 377.60
51842	9/15/2024	State Insurance Fund	Boise ID 83720	annual premium audit adjustment	\$ 2,920.00
51843	9/15/2024	Swensens Market	Hagerman ID 83332	food supplies for food science	\$ 65.26
51843	9/15/2024	Swensens Market	Hagerman ID 83332	food supplies for food science	\$ 22.67
51843	9/15/2024	Swensens Market	Hagerman ID 83332	food supplies for food science	\$ 14.36
51843	9/15/2024	Swensens Market	Hagerman ID 83332	food supplies for food science	\$ 22.50
51843	9/15/2024	Swensens Market	Hagerman ID 83332	food supplies for food science	\$ 43.94
51843	9/15/2024	Swensens Market	Hagerman ID 83332	food for cafeteria	\$ 26.37
51843	9/15/2024	Swensens Market	Hagerman ID 83332	food for cafeteria	\$ 174.92
51843	9/15/2024	Swensens Market	Hagerman ID 83332	food for cafeteria	\$ 5.48
51843	9/15/2024	Swensens Market	Hagerman ID 83332	break room beverages	\$ 54.20
51843	9/15/2024	Swensens Market	Hagerman ID 83332	food for cafeteria	\$ 39.90
51844	9/15/2024	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$ 514.34
51844	9/15/2024	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$ 512.72
51845	9/15/2024	Teacher Synergy LLC	Chicago IL 60675	U.S. History Notes Bundle (MCCULLOUGH)	\$ 40.00
51845	9/15/2024	Teacher Synergy LLC	Chicago IL 60675	HMH Into Reading 3rd grade module 1-10	\$ 130.90
51845	9/15/2024	Teacher Synergy LLC	Chicago IL 60675	HMH Into Reading 3rd grade grammar	\$ 50.40
51845	9/15/2024	Teacher Synergy LLC	Chicago IL 60675	HMH Into Reading 3rd grade vocabulary	\$ 8.40
51845	9/15/2024	Teacher Synergy LLC	Chicago IL 60675	HMH Into Reading 3rd grade focus wall board	\$ 6.30
51845	9/15/2024	Teacher Synergy LLC	Chicago IL 60675	American History to 1877 Power point (MCCULLOU	\$ 74.20
51845	9/15/2024	Teacher Synergy LLC	Chicago IL 60675	processing fee (MCCULLOUGH)	\$ 2.99
51845	9/15/2024	Teacher Synergy LLC	Chicago IL 60675	Phonics small groups	\$ 23.80
51845	9/15/2024	Teacher Synergy LLC	Chicago IL 60675	reading comprehension cards	\$ 39.06
51845	9/15/2024	Teacher Synergy LLC	Chicago IL 60675	editing reading and comprehension task cards	\$ 20.99
51846	9/15/2024	The Math Learning Center	Salem OR 97302	magic wall chart	\$ 9.00
51846	9/15/2024	The Math Learning Center	Salem OR 97302	shipping	\$ 10.00
51847	9/15/2024	Toone Inc.	Gooding ID 83330	SLP services August 2024	\$ 2,525.00
51848	9/15/2024	Valley Wide Cooperative	Nampa ID 83687	Replace ball valve in Old Gym	\$ 804.20
51849	9/15/2024	Venture Upward LLC	Orem UT 84097	k-8 students	\$ 20,020.00
51850	9/15/2024	Welch Music Inc.	Twin Falls ID 83301	Gigmaker guitar package	\$ 239.99
51851	9/15/2024	Western Waste Services	Jerome ID 83338	garbage pickup	\$ 333.53
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	FICA - 092024	\$ 283.59
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 092024	\$ 5,867.64
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 092024	\$ 58.24
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 092024	\$ 300.33
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 092024	\$ 1,243.77
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 092024	\$ 443.47
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 092024	\$ 285.73

51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 092024	\$ 345.60
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	FICA - 092024	\$ 182.83
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 092024	\$ 29.49
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 092024	\$ 2.59
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	FICA - 092024	\$ 325.35
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 092024	\$ 20.30
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	FICA - 092024	\$ 39.23
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 092024	\$ 229.80
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 092024	\$ 24.41
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS - Fica - 092024	\$ 134.21
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	FICA - 092024	\$ 21.37
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 092024	\$ 623.20
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Fica - 092024	\$ 762.72
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	Medicare - 092024	\$ 2,528.51
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Medicare - 092024	\$ 374.56
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Medicare - 092024	\$ 338.47
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Medicare - 092024	\$ 556.53
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	Medicare - 092024	\$ 124.06
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Medicare - 092024	\$ 100.58
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	Medicare - 092024	\$ 256.70
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Medicare - 092024	\$ 478.74
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Medicare - 092024	\$ 22.79
51881	9/18/2024	Internal Revenue Service	Ogden UT 84201-0039	IRS-Medicare - 092024	\$ 57.61
51882	9/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 092024	\$ 654.98
51882	9/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 092024	\$ 1,083.32
51882	9/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 092024	\$ 1,787.48
51882	9/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 092024	\$ 1,354.15
51882	9/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 092024	\$ 108.33
51882	9/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 092024	\$ 2,039.10
51882	9/18/2024	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 092024	\$ 233.32
51882	9/18/2024	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 092024	\$ 1,513.78
51882	9/18/2024	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 092024	\$ 1,083.32
51882	9/18/2024	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 092024	\$ 1,083.32
51882	9/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 092024	\$ 735.71
51882	9/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 092024	\$ 2,166.64
51882	9/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - HSA - 092024	\$ 1,083.32
51882	9/18/2024	Office of Group Insurance	Boise ID 83720-0035	Health Insuarnc - 092024	\$ 1,083.32
51882	9/18/2024	Office of Group Insurance	Boise ID 83720-0035	NAVIA HSA - 092024	\$ 17,695.13
51882	9/18/2024	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 092024	\$ 1,619.34

51882	9/18/2024	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross - 092024	\$ 1,083.32
51882	9/18/2024	Office of Group Insurance	Boise	ID 83720-0035	Blue Cross-PPO - 092024	\$ 9,091.56
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI - 092024	\$ 224.66
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 092024	\$ 191.73
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 092024	\$ 37.46
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI - 092024	\$ 69.89
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 092024	\$ 44.93
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI - 092024	\$ 39.32
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 092024	\$ 758.95
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 092024	\$ 91.06
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 092024	\$ 498.33
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 092024	\$ 547.18
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 092024	\$ 308.58
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 092024	\$ 546.19
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 092024	\$ 47.74
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 092024	\$ 917.57
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 092024	\$ 4.04
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 092024	\$ 689.26
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 092024	\$ 496.21
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 092024	\$ 296.18
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI - 092024	\$ 436.86
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 092024	\$ 376.18
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 092024	\$ 1,392.56
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 092024	\$ 10,730.54
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 092024	\$ 4,482.43
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 092024	\$ 751.87
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 092024	\$ 35.63
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 092024	\$ 209.82
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI retirement - 092024	\$ 90.06
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 092024	\$ 711.73
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 092024	\$ 2,222.36
51883	9/18/2024	Public Employee Retirement System of ID	Boise	ID 83720-0078	PERSI-Retirement - 092024	\$ 801.78
51884	9/18/2024	Standard Insurance Co.	Portland	OR 97208	Standard-Life - 092024	\$ 0.84
51884	9/18/2024	Standard Insurance Co.	Portland	OR 97208	Standard-Life - 092024	\$ 28.04
51884	9/18/2024	Standard Insurance Co.	Portland	OR 97208	Standard-Life - 092024	\$ 65.14
51884	9/18/2024	Standard Insurance Co.	Portland	OR 97208	Standard-Life - 092024	\$ 4.00
51884	9/18/2024	Standard Insurance Co.	Portland	OR 97208	Standard-Life - 092024	\$ 2.01
51884	9/18/2024	Standard Insurance Co.	Portland	OR 97208	Standard-Life - 092024	\$ 4.00
51884	9/18/2024	Standard Insurance Co.	Portland	OR 97208	Standard-Life - 092024	\$ 5.98

51884	9/18/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 092024	\$	2.42
51884	9/18/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 092024	\$	4.00
51884	9/18/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 092024	\$	7.83
51884	9/18/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 092024	\$	6.60
51884	9/18/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 092024	\$	5.00
51884	9/18/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 092024	\$	0.40
51884	9/18/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 092024	\$	14.99
51884	9/18/2024	Standard Insurance Co.	Portland OR 97208	Life Insurance - 092024	\$	0.86
51884	9/18/2024	Standard Insurance Co.	Portland OR 97208	Life Insurance - 092024	\$	4.00
51884	9/18/2024	Standard Insurance Co.	Portland OR 97208	Life Insurance - 092024	\$	4.00
51884	9/18/2024	Standard Insurance Co.	Portland OR 97208	Life Insurance - 092024	\$	5.16
51884	9/18/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 092024	\$	6.72
51884	9/18/2024	Standard Insurance Co.	Portland OR 97208	Standard Life - 092024	\$	4.80
51884	9/18/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 092024	\$	1.99
51884	9/18/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 092024	\$	5.28
51884	9/18/2024	Standard Insurance Co.	Portland OR 97208	Standard-Life - 092024	\$	15.94
51885	9/15/2024	GreatAmerica Financial Services	Dallas TX 75266-0831	copier	\$	125.95
51885	9/15/2024	GreatAmerica Financial Services	Dallas TX 75266-0831	black copies	\$	1.97
51885	9/15/2024	GreatAmerica Financial Services	Dallas TX 75266-0831	black copies	\$	8.37
51885	9/15/2024	GreatAmerica Financial Services	Dallas TX 75266-0831	color copies	\$	10.40
51885	9/15/2024	GreatAmerica Financial Services	Dallas TX 75266-0831	copiers	\$	251.90
51886	9/26/2024	US Postmaster	Hagerman ID 83332	** VOID **	\$	-
51887	9/26/2024	US Postmaster	Hagerman ID 83332	rolls of stamps	\$	365.00