

(VEND RNG: 000000-ZZZZZZ; DATE RNG: 00/00/00-11/30/24; ALL FUNDS; BANK CD: 1)

VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
099050	100-664410-000-000-0	000000	11/15/24	000062	06455	lightbulbs for outdoor lighting	1	N	11-2024	142.62
	**SUB-TOTAL: Platt Electric									142.62
099066	100-691320-000-000-0	000000	11/15/24	000057	12093982	October service	1	N	11-2024	786.30
	**SUB-TOTAL: Dex Imaging									786.30
099136	100-681420-007-000-0	000000	11/15/24	000071	405343	batteries	1	N	11-2024	701.08
	**SUB-TOTAL: NAPA									701.08
099180	245-623550-000-000-0	000000	11/15/24	000066		laptop	1	N	11-2024	2,420.00
	**SUB-TOTAL: Apple Inc.									2,420.00
099196	100-665550-000-000-0	000000	11/15/24	006753	6274	8' Arch swing set , 2 bay 4 belt seats	1	N	11-2024	4,935.00
099196	100-665550-000-000-0	000000	11/15/24	006753	6274	Freight	1	N	11-2024	560.00
	**SUB-TOTAL: Blg T Recreation									5,495.00
099208	100-515410-000-000-0	000000	11/15/24	000093	0051	invoice 0051 music	1	N	11-2024	111.99
	**SUB-TOTAL: JW Pepper & Sons Inc.									111.99
099257	100-663580-000-000-0	000000	11/28/23	006617	TWF-23012636	Box 16x20 filters - North Duplex	1	N	11-2023	74.32
099257	100-663580-000-000-0	000000	11/28/23	006617	TWF-23012636	10x20x4 SC pleat - north Duplex	1	N	11-2023	9.45
099257	100-663580-000-000-0	000000	11/29/23	006617	TWF-23001162	Box 16x20 filters - North Duplex	1	N	11-2023	87.99CR
099257	100-663580-000-000-0	000000	11/29/23	006617	TWF-23001162	10x20x4 SC pleat - north Duplex	1	N	11-2023	10.18CR
	**SUB-TOTAL: Russell Sigler, Inc									14.40CR
099271	100-623350-000-000-0	000000	11/15/24	000078	160056	November Internet service	1	N	11-2024	1,981.00
	**SUB-TOTAL: White Cloud Communications									1,981.00
099273	100-641350-000-000-0	000000	11/15/24	000075		printer ink and postage	1	N	11-2024	145.40
	**SUB-TOTAL: Pitney Bowes Inc									145.40
099369	250-512410-020-000-0	000000	11/15/24	000070		cap and gown	1	N	11-2024	120.01
099369	100-515410-000-000-0	000000	11/15/24	000070		cap and gown	1	N	11-2024	75.00
099369	100-515410-000-000-0	000000	11/15/24	000070		MUSIC CHRISTMAS	1	N	11-2024	10.00
099369	100-515410-000-000-0	000000	11/15/24	000070		MUSIC	1	N	11-2024	7.50
099369	245-623550-000-000-0	000000	11/15/24	000070		MOUSE FOR MICHELE	1	N	11-2024	28.62
099369	100-641410-000-000-0	000000	11/15/24	000070		REX ROOM FOR CONFERENCE IN BOISE	1	N	11-2024	318.97
099369	100-211000-000-000-0	000000	11/15/24	000070		READING BOOKS	1	N	11-2024	12.00
099369	100-211000-000-000-0	000000	11/15/24	000070		READING BOOKS	1	N	11-2024	159.92
099369	100-661410-000-000-0	000000	11/15/24	000070		CUSTODIAN CART	1	N	11-2024	142.94
099369	100-681390-000-000-0	000000	11/15/24	000070		REGISTRATION	1	N	11-2024	47.16
099369	100-684410-000-000-0	000000	11/15/24	000070		SUPPLIES FOR CLEANING THE FLOORS G	1	N	11-2024	101.35
099369	243-519410-000-000-0	000000	11/15/24	000070		CHICKEN SHAKE BAKE AND SPRAY PAINT	1	N	11-2024	54.35
099369	245-623550-000-000-0	000000	11/15/24	000070		CEILING PROJECTOR	1	N	11-2024	17.99
099369	100-211000-000-000-0	000000	11/15/24	000070		PALLET OF PAPER	1	N	11-2024	2,420.00
099369	100-632410-000-000-0	000000	11/15/24	000070		LUNCH AT BUSINESS MANAGER MEETING	1	N	11-2024	23.02
099369	100-641410-000-000-0	000000	11/15/24	000070		RECEIPT BOOKS	1	N	11-2024	380.00
099369	100-211000-000-000-0	000000	11/15/24	000070		READING BOOKS	1	N	11-2024	14.99
099369	100-632410-000-000-0	000000	11/15/24	000070		LUNCH BUSINESS MANAGER MEETING	1	N	11-2024	21.02
099369	100-632410-000-000-0	000000	11/15/24	000070		FEE	1	N	11-2024	30.00
099369	100-632410-000-000-0	000000	11/15/24	000070		BALANCE OUT CREDIT STATEMENT	1	N	11-2024	16.88
	**SUB-TOTAL: D.L. Evans Visa Bradshaw									4,001.72
099400	100-512240-000-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	53.60
099400	100-512240-000-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	22.47
099400	100-622240-000-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	1.53
099400	100-519240-010-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	2.85
099400	100-519240-030-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	40.86
099400	100-521240-000-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	35.81
099400	100-641240-000-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	4.96
099400	100-651240-000-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	3.00
099400	100-661240-000-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	4.65
099400	100-664240-000-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	2.80
099400	100-681240-000-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	47.39
099400	100-681240-115-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	1.04
099400	100-681240-085-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	1.02
099400	253-512240-000-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	89.62
099400	257-521240-000-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	3.00
099400	262-512240-000-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	30.32
099400	251-512240-000-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	3.11
099400	100-656240-000-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	1.91
099400	290-710240-120-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	35.00
099400	261-621240-000-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	1.36
099400	100-632240-000-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	14.75
099400	100-621240-000-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	2.31
099400	100-531240-000-000-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	1.50
099400	243-519240-000-010-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	0.35
099400	243-519240-000-030-0	000000	06/20/24	000000		AUL Life Insurance - 062024	1	N	06-2024	0.12
099400	250-621240-010-000-0	000000	06/20/24	000000		AUL Life - 062024	1	N	06-2024	29.84
099400	100-512240-000-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	23.19
099400	100-515240-000-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	19.99
099400	100-622240-000-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	1.62
099400	100-519240-030-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	3.00
099400	100-521240-000-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	5.82
099400	100-641240-000-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	1.96
099400	100-651240-000-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	3.00
099400	100-661240-000-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	4.74
099400	100-664240-000-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	2.85
099400	100-681240-000-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	6.00
099400	100-681240-115-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	1.04

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VEND #	ACCOUNT	DEPT	DATE	PO #	INVOICE	DESCRIPTION	BC	DP	MO-YR	AMOUNT
099400	100-681240-085-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	1.02
099400	253-512240-000-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	1.35
099400	251-512240-000-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	2.88
099400	257-521240-000-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	3.00
099400	262-512240-000-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	3.00
099400	100-666240-000-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	0.69
099400	290-710240-120-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	10.50
099400	261-621240-000-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	1.50
099400	100-632240-000-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	6.00
099400	100-621240-000-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	0.38
099400	243-519240-000-030-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	0.12
099400	100-531240-000-000-0	000000	11/14/24	000000		AUL Life Insurance - 112024	1	N	11-2024	2.70
**SUB-TOTAL: American United Life Insurance										541.32
099401	100-512240-000-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	5,789.20
099401	100-515240-000-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	3,578.03
099401	100-622240-000-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	364.81
099401	100-519240-010-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	830.81
099401	100-519240-030-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	869.80
099401	100-521240-000-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	839.62
099401	100-651240-000-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	713.60
099401	100-661240-000-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	1,122.39
099401	100-664240-000-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	625.74
099401	100-681240-000-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	1,502.14
099401	100-681240-115-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	247.78
099401	100-681240-085-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	227.73
099401	253-512240-000-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	340.24
099401	257-521240-000-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	713.60
099401	262-512240-000-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	689.80
099401	251-512240-000-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	738.14
099401	290-710240-120-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	2,474.50
099401	261-621240-000-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	324.25
099401	100-632240-000-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	544.30
099401	100-641240-000-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	1,179.42
099401	100-621240-000-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	34.24
099401	100-531240-000-000-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	377.50
099401	243-519240-000-010-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	82.79
099401	243-519240-000-030-0	000000	06/20/24	000000		Select Health Benefit - 062024	1	N	06-2024	28.97
099401	250-621240-010-000-0	000000	06/20/24	000000		Select Health - 062024	1	N	06-2024	568.30
099401	100-512240-000-000-0	000000	11/14/24	000000		Select Health Benefit - 112024	1	N	11-2024	5,639.60
099401	100-515240-000-000-0	000000	11/14/24	000000		Select Health Benefit - 112024	1	N	11-2024	4,240.03
099401	100-622240-000-000-0	000000	11/14/24	000000		Select Health Benefit - 112024	1	N	11-2024	387.51
099401	100-519240-030-000-0	000000	11/14/24	000000		Select Health Benefit - 112024	1	N	11-2024	680.60
099401	100-521240-000-000-0	000000	11/14/24	000000		Select Health Benefit - 112024	1	N	11-2024	1,268.28
099401	100-641240-000-000-0	000000	11/14/24	000000		Select Health Benefit - 112024	1	N	11-2024	469.85
099401	100-661240-000-000-0	000000	11/14/24	000000		Select Health Benefit - 112024	1	N	11-2024	1,175.15
099401	100-664240-000-000-0	000000	11/14/24	000000		Select Health Benefit - 112024	1	N	11-2024	683.65
099401	100-681240-000-000-0	000000	11/14/24	000000		Select Health Benefit - 112024	1	N	11-2024	1,400.40
099401	100-681240-115-000-0	000000	11/14/24	000000		Select Health Benefit - 112024	1	N	11-2024	249.95
099401	100-681240-085-000-0	000000	11/14/24	000000		Select Health Benefit - 112024	1	N	11-2024	244.73
099401	262-512240-000-000-0	000000	11/14/24	000000		Select Health Benefit - 112024	1	N	11-2024	680.60
099401	251-512240-000-000-0	000000	11/14/24	000000		Select Health Benefit - 112024	1	N	11-2024	692.19
099401	290-710240-120-000-0	000000	11/14/24	000000		Select Health Benefit - 112024	1	N	11-2024	2,352.50
099401	261-621240-000-000-0	000000	11/14/24	000000		Select Health Benefit - 112024	1	N	11-2024	359.90
099401	100-632240-000-000-0	000000	11/14/24	000000		Select Health Benefit - 112024	1	N	11-2024	1,272.80
099401	100-621240-000-000-0	000000	11/14/24	000000		Select Health Benefit - 112024	1	N	11-2024	90.05
099401	243-519240-000-030-0	000000	11/14/24	000000		Select Health Benefit - 112024	1	N	11-2024	28.36
099401	100-531240-000-000-0	000000	11/14/24	000000		Select Health Benefit - 112024	1	N	11-2024	648.17
**SUB-TOTAL: Select Health										46,952.02
099404	100-512240-000-000-0	000000	06/20/24	000000		Vision Insurance - 062024	1	N	06-2024	26.49
099404	100-515240-000-000-0	000000	06/20/24	000000		Vision Insurance - 062024	1	N	06-2024	7.06
099404	100-622240-000-000-0	000000	06/20/24	000000		Vision Insurance - 062024	1	N	06-2024	2.11
099404	100-519240-010-000-0	000000	06/20/24	000000		Vision Insurance - 062024	1	N	06-2024	3.64
099404	100-519240-030-000-0	000000	06/20/24	000000		Vision Insurance - 062024	1	N	06-2024	7.06
099404	100-521240-000-000-0	000000	06/20/24	000000		Vision Insurance - 062024	1	N	06-2024	6.62
099404	100-641240-000-000-0	000000	06/20/24	000000		Vision Insurance - 062024	1	N	06-2024	2.69
099404	100-651240-000-000-0	000000	06/20/24	000000		Vision Insurance - 062024	1	N	06-2024	4.12
099404	100-661240-000-000-0	000000	06/20/24	000000		Vision Insurance - 062024	1	N	06-2024	7.75
099404	100-664240-000-000-0	000000	06/20/24	000000		Vision Insurance - 062024	1	N	06-2024	10.89
099404	100-681240-000-000-0	000000	06/20/24	000000		Vision Insurance - 062024	1	N	06-2024	9.57
099404	100-681240-115-000-0	000000	06/20/24	000000		Vision Insurance - 062024	1	N	06-2024	1.43
099404	100-681240-085-000-0	000000	06/20/24	000000		Vision Insurance - 062024	1	N	06-2024	3.62
099404	253-512240-000-000-0	000000	06/20/24	000000		Vision Insurance - 062024	1	N	06-2024	7.06
099404	251-512240-000-000-0	000000	06/20/24	000000		Vision Insurance - 062024	1	N	06-2024	2.01
099404	262-512240-000-000-0	000000	06/20/24	000000		Vision Insurance - 062024	1	N	06-2024	7.06
099404	290-710240-120-000-0	000000	06/20/24	000000		Vision Insurance - 062024	1	N	06-2024	15.30
099404	100-632240-000-000-0	000000	06/20/24	000000		Vision Insurance - 062024	1	N	06-2024	24.15
099404	100-621240-000-000-0	000000	06/20/24	000000		Vision Insurance - 062024	1	N	06-2024	0.44
099404	243-519240-000-010-0	000000	06/20/24	000000		Vision Insurance - 062024	1	N	06-2024	0.48
**SUB-TOTAL: United Heritage Life										149.55
099406	290-710450-000-000-0	000000	11/15/24	000013		2024-25 Food Supplies	1	N	11-2024	332.36CR
099406	290-710450-000-000-0	000000	11/15/24	000013	10181736	2024-25 Food Supplies	1	N	11-2024	164.87
099406	290-710450-000-000-0	000000	11/15/24	000013	10183346	2024-25	1	N	11-2024	112.49
099406	290-710450-000-000-0	000000	11/15/24	000013	10185369	2024-25 Food Supplies	1	N	11-2024	100.98
099406	290-710450-000-000-0	000000	11/15/24	000013		2024-25 Food supplies	1	N	11-2024	82.45
**SUB-TOTAL: Charlie's Produce										128.43
099434	290-710450-000-000-0	000000	11/15/24	000081		2024-25 Food Supply	1	N	11-2024	6,517.90

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099434	290-710450-000-000-0	000000	11/15/24	000081		2024-25 Food Supply	1	N	11-2024	69.51
099434	290-710450-000-000-0	000000	11/15/24	000081		2024-25 Food Supply	1	N	11-2024	2,852.30
	**SUB-TOTAL: Sysco Idaho, Inc									9,439.71
099444	257-521300-000-000-0	000000	11/15/24	000072	103124	Sept and October services	1	N	11-2024	1,267.50
	**SUB-TOTAL: Connie Van Kleeck, OTR/L									1,267.50
099461	100-211000-000-000-0	000000	11/15/24	000090		rooms fro the annual board bconference	1	N	11-2024	1,242.61
099461	100-211000-000-000-0	000000	11/15/24	000090		dinner at conference	1	N	11-2024	35.97
	**SUB-TOTAL: D.L. Evans Visa -M Bingham Dist									1,278.58
099476	100-664410-000-000-0	000000	11/15/24	006935	7104974	Football scoreboard repairs	1	N	11-2024	465.00
	**SUB-TOTAL: Daktronics, Inc									465.00
099480	100-512240-000-000-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	153.24
099480	100-515240-000-000-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	73.05
099480	100-622240-000-000-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	19.06
099480	100-519240-010-000-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	32.95
099480	100-519240-030-000-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	37.28
099480	100-521240-000-000-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	53.27
099480	100-641240-000-000-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	61.62
099480	100-651240-000-000-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	37.28
099480	100-661240-000-000-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	20.45
099480	100-664240-000-000-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	59.43
099480	100-661240-000-000-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	85.29
099480	100-661240-115-000-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	12.94
099480	100-661240-085-000-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	25.35
099480	253-512240-000-000-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	56.22
099480	251-512240-000-000-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	40.81
099480	257-521240-000-000-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	37.28
099480	262-512240-000-000-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	37.28
099480	290-710240-120-000-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	111.84
099480	261-621240-000-000-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	18.81
099480	100-632240-000-000-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	143.66
099480	100-621240-000-000-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	2.35
099480	243-519240-000-010-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	4.33
099480	243-519240-000-030-0	000000	06/20/24	000000		Delta Dental - 062024	1	N	06-2024	1.51
099480	100-512240-000-000-0	000000	11/14/24	000000		Delta Dental - 112024	1	N	11-2024	104.00
099480	100-515240-000-000-0	000000	11/14/24	000000		Delta Dental - 112024	1	N	11-2024	112.59
099480	100-622240-000-000-0	000000	11/14/24	000000		Delta Dental - 112024	1	N	11-2024	20.47
099480	100-519240-030-000-0	000000	11/14/24	000000		Delta Dental - 112024	1	N	11-2024	38.03
099480	100-521240-000-000-0	000000	11/14/24	000000		Delta Dental - 112024	1	N	11-2024	36.91
099480	100-641240-000-000-0	000000	11/14/24	000000		Delta Dental - 112024	1	N	11-2024	24.94
099480	100-661240-000-000-0	000000	11/14/24	000000		Delta Dental - 112024	1	N	11-2024	22.04
099480	100-664240-000-000-0	000000	11/14/24	000000		Delta Dental - 112024	1	N	11-2024	36.23
099480	100-681240-000-000-0	000000	11/14/24	000000		Delta Dental - 112024	1	N	11-2024	76.23
099480	100-681240-115-000-0	000000	11/14/24	000000		Delta Dental - 112024	1	N	11-2024	13.26
099480	100-681240-085-000-0	000000	11/14/24	000000		Delta Dental - 112024	1	N	11-2024	12.99
099480	262-512240-000-000-0	000000	11/14/24	000000		Delta Dental - 112024	1	N	11-2024	38.03
099480	251-512240-000-000-0	000000	11/14/24	000000		Delta Dental - 112024	1	N	11-2024	36.57
099480	290-710240-120-000-0	000000	11/14/24	000000		Delta Dental - 112024	1	N	11-2024	133.11
099480	261-621240-000-000-0	000000	11/14/24	000000		Delta Dental - 112024	1	N	11-2024	19.02
099480	100-632240-000-000-0	000000	11/14/24	000000		Delta Dental - 112024	1	N	11-2024	184.56
099480	100-621240-000-000-0	000000	11/14/24	000000		Delta Dental - 112024	1	N	11-2024	1.12
099480	243-519240-000-030-0	000000	11/14/24	000000		Delta Dental - 112024	1	N	11-2024	1.50
099480	100-531240-000-000-0	000000	11/14/24	000000		Delta Dental - 112024	1	N	11-2024	34.24
	**SUB-TOTAL: Delta Dental of Idaho									2,071.14
099482	100-661410-000-000-0	000000	11/15/24	006955	82861225	yearly supplies	1	N	11-2024	1,742.84
	**SUB-TOTAL: Waxie Sanitary Supply									1,742.84
099490	245-623460-000-000-0	000000	11/15/24	000094		CS Hosting	1	N	11-2024	1,620.00
	**SUB-TOTAL: School In Sites									1,620.00
099505	290-710450-000-000-0	000000	11/15/24	000067	8930584	2024-25 Food services	1	N	11-2024	202.96
099505	290-710450-000-000-0	000000	11/15/24	000067	8946465	2024-25 Food services	1	N	11-2024	285.78
099505	290-710450-000-000-0	000000	11/15/24	000067	8954107	2024-25 Food services	1	N	11-2024	64.37
099505	290-710450-000-000-0	000000	11/15/24	000067	8961786	2024-25 Food Services	1	N	11-2024	235.44
	**SUB-TOTAL: Nicholas and Company									788.55
099542	257-521300-000-000-0	000000	11/15/24	000074	092024	Psycho services	1	N	11-2024	477.00
099542	257-521300-000-000-0	000000	11/15/24	000074	102024	Psycho servies	1	N	11-2024	1,325.00
	**SUB-TOTAL: Truth Window LLC									1,802.00
099545	100-691320-000-000-0	000001	11/15/24	000077	541187522	November Contract	1	N	11-2024	773.41
	**SUB-TOTAL: US Bank Equipment Finance									773.41
099558	100-211000-000-000-0	000000	11/15/24	000080	129920	Confernce Michelle Elizabeth	1	N	11-2024	1,598.00
	**SUB-TOTAL: Solution Tree									1,598.00
099575	257-521300-000-000-0	000000	11/15/24	000076	15249	Online Speech Therapy	1	N	11-2024	750.00
	**SUB-TOTAL: eLuma Online Therapy									750.00
099580	100-512240-000-000-0	000000	11/14/24	000000		- 112024	1	N	11-2024	17.39
099580	100-515240-000-000-0	000000	11/14/24	000000		- 112024	1	N	11-2024	10.77
099580	100-622240-000-000-0	000000	11/14/24	000000		- 112024	1	N	11-2024	0.50
099580	100-519240-030-000-0	000000	11/14/24	000000		- 112024	1	N	11-2024	9.85
099580	100-521240-000-000-0	000000	11/14/24	000000		- 112024	1	N	11-2024	9.56
099580	100-661240-000-000-0	000000	11/14/24	000000		- 112024	1	N	11-2024	0.53
099580	100-664240-000-000-0	000000	11/14/24	000000		- 112024	1	N	11-2024	0.27

[illegible]