

Check#	Date	Vendor	Address	Description	Amount
56	4/12/2021	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	secondary copier lease	\$155.00
56	4/12/2021	GREAT AMERICA FINANCIAL SVCS	DALLAS TX 75266-0831	elementary copier lease	\$155.00
57	4/12/2021	STATE TAX COMMISSION	BOISE ID 83720	sales tax - lunch fund	\$2.68
57	4/12/2021	STATE TAX COMMISSION	BOISE ID 83720	sales tax - high school	\$22.64
58	4/12/2021	U.S. BANK	St. Louis MO 63179-0428	Walmart	\$42.36
58	4/12/2021	U.S. BANK	St. Louis MO 63179-0428	meals for PD	\$20.00
58	4/12/2021	U.S. BANK	St. Louis MO 63179-0428	Custom Ink	\$816.23
58	4/12/2021	U.S. BANK	St. Louis MO 63179-0428	meals for PD	\$18.72
58	4/12/2021	U.S. BANK	St. Louis MO 63179-0428	Little Caesars	\$153.00
58	4/12/2021	U.S. BANK	St. Louis MO 63179-0428	O'Reilly's Auto Parts	\$42.36
58	4/12/2021	U.S. BANK	St. Louis MO 63179-0428	Amazon PRIME fee (Wadsworth)	\$13.77
58	4/12/2021	U.S. BANK	St. Louis MO 63179-0428	IASBO regional meeting	\$16.93
58	4/12/2021	U.S. BANK	St. Louis MO 63179-0428	Zoom subscription	\$14.99
58	4/12/2021	U.S. BANK	St. Louis MO 63179-0428	Dollar Tree	\$21.00
58	4/12/2021	U.S. BANK	St. Louis MO 63179-0428	Cognito forms monthly fee	\$18.00
58	4/12/2021	U.S. BANK	St. Louis MO 63179-0428	os Ticket Reports	\$50.00
58	4/12/2021	U.S. BANK	St. Louis MO 63179-0428	fuel for golf trip	\$65.63
58	4/12/2021	U.S. BANK	St. Louis MO 63179-0428	long distance charges	\$50.00
59	4/12/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - C. Jackson	\$27.74
59	4/12/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Knapp	\$51.79
59	4/12/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Rice	\$51.79
59	4/12/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Cottam	\$51.79
59	4/12/2021	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Wadsworth	\$51.79
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	' molding 1-1/2"	\$60.48
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	' chair molding	\$7.95
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	screws	\$1.59
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	tow rope	\$26.99
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	brass nails	\$4.99
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	lock nuts	\$0.30
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	bolts	\$0.86
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	keys	\$4.78
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	pkg. screws	\$11.96
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	ss clamps	\$10.74
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	rat bait	\$16.99
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	black paint	\$7.98
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	clear coat	\$9.98
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	cable ties	\$13.99
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	cable ties	\$9.59

48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	clock	\$8.99
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	flat play spray paint	\$9.99
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	flat play spray paint	\$7.98
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	goop	\$6.99
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	gal. chalk paint	\$155.88
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	gal. primer	\$37.98
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	1/2" ACX plywood	\$191.60
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	snow shovel	\$25.98
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	gal. clorox	\$6.59
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	ctn. 2" filter	\$287.64
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	???	\$21.54
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	1/4x3/8 adapter	\$3.85
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	duplicate key	\$4.78
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	smarts tube	\$27.98
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	grass seed	\$19.99
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	hinges	\$2.99
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	' FJ 112	\$62.40
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	spray paint	\$4.99
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	deadbolt	\$14.99
48432	4/13/2021	ACE HARDWARE	HAGERMAN ID 83332	duplicate keys	\$16.73
48433	4/13/2021	ADVANCED THERAPY CARE	MOUNTAIN HOME ID 83647	speech therapy March	\$4,421.25
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	4gb SODIMM memory	\$127.75
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	balance disc	\$31.98
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	sticky index tabs	\$9.99
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	toner cartridge black	\$49.99
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	inflated wobble cushion	\$34.94
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	file folders manila	\$9.99
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	sticky index tabs	\$8.79
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	scissors 8"	\$9.99
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	sensory fidget toys set	\$21.95
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	cs. facial tissue	\$126.10
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pkg. white board erasers	\$15.98
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. kids headphones	\$79.96
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	X-acto pencil sharpener	\$52.36
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. 9 oz. cups	\$43.98
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pkg. plastic knives	\$19.98
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pkg. plastic forks	\$17.54
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pkg. paper plates	\$32.98
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Swingline stapler commercial desktop	\$30.96

48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pk. manila file folders	\$9.99
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pkg. colored file folders	\$16.49
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	3M dual laminate refill	\$56.62
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Master Lock padlock	\$5.94
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Pacon paper roll blue	\$59.72
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Pacon paper roll yellow	\$52.09
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	USI wrap sure thermal laminating roll	\$117.06
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	junior football	\$9.99
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Energizer AA batteries	\$15.99
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pkg. Sharpie blue ultra-fine	\$8.99
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pkg. Sharpie black ultra-fine	\$10.02
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	USB pro headset	\$187.98
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Asus laptop for web & video editing	\$3,017.50
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pkg. USB flash drives	\$81.16
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	pkg. Sandisk flash drive	\$324.00
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	LG 32" monitor	\$2,249.91
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	vocal microphone	\$74.95
48434	4/13/2021	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Samsung 500gb SSD drive	\$1,039.84
48435	4/13/2021	ANDERSON JULIAN & HULL LLP	BOISE ID 83707-7426	legal fees	\$58.50
48436	4/13/2021	Bridwell Catherine	Jerome ID 83338	travel to IASBO regional meeting	\$22.87
48437	4/13/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	faucets	\$96.96
48437	4/13/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	can opener manual #1 without base	\$116.47
48437	4/13/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	pk. paring knife	\$26.18
48437	4/13/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	labor to cut holes for extra faucet	\$60.00
48437	4/13/2021	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	sink w/2 drainboards	\$614.60
48438	4/13/2021	BUCKEYE DITCH CO	HAGERMAN ID 83332	shares 2021 water assessment	\$100.00
48439	4/13/2021	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	route fee	\$11,776.50
48439	4/13/2021	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	tutoring/enrichment miles	\$219.86
48439	4/13/2021	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	activity miles - high school	\$240.83
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$6.99
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	enrichment supplies	\$14.52
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	SPED supplies for science fair	\$18.32
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$6.07
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$39.98
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$31.72
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$18.51
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$13.53
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$16.58
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$31.73

48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$85.67
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$68.08
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$15.64
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$7.16
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$8.26
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$9.96
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$5.96
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$4.57
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$2.69
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$4.06
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$28.52
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$29.97
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$23.04
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$35.02
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$73.13
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$84.40
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$9.58
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$88.33
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$28.25
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$67.67
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$13.90
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$1.79
48440	4/13/2021	CHAPPEL'S MARKET	HAGERMAN ID 83332	ARTEC food supplies	\$76.15
48441	4/13/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for cafeteria	\$71.85
48441	4/13/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for cafeteria	\$49.25
48441	4/13/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$319.40
48441	4/13/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$205.15
48441	4/13/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$525.80
48441	4/13/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$224.85
48441	4/13/2021	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for cafeteria	\$35.25
48442	4/13/2021	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer high school	\$153.43
48442	4/13/2021	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer elementary	\$161.04
48442	4/13/2021	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer old gym	\$151.36
48442	4/13/2021	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer ag building	\$182.23
48443	4/13/2021	DAVID STANDLEY Ph.D.	CARMEL CA 93921	pyschological services March	\$4,346.87
48444	4/13/2021	Diaz Irlanda	Bliss ID 83314	interpreting for IEP meeting	\$35.00
48445	4/13/2021	Express Service 208	Jerome ID 83338	rl. GP26495 towels	\$159.80
48445	4/13/2021	Express Service 208	Jerome ID 83338	cs. C4210PRD cup disp	\$29.90
48445	4/13/2021	Express Service 208	Jerome ID 83338	cs. NY10 plastic cups	\$79.90

48445	4/13/2021	Express Service 208	Jerome ID 83338	cs. TXNSM5201 4 mil gloves	\$169.90
48445	4/13/2021	Express Service 208	Jerome ID 83338	bx. F720708Q quickloc zip bags	\$107.70
48446	4/13/2021	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for cafeteria	\$24.51
48446	4/13/2021	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for cafeteria	\$29.75
48446	4/13/2021	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for cafeteria	\$67.25
48446	4/13/2021	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for cafeteria	\$29.75
48447	4/13/2021	GoodSource Solutions	Emmett ID 83617	food for cafeteria	\$3,636.33
48447	4/13/2021	GoodSource Solutions	Emmett ID 83617	food for cafeteria	\$197.00
48447	4/13/2021	GoodSource Solutions	Emmett ID 83617	food for cafeteria	\$71.36
48447	4/13/2021	GoodSource Solutions	Emmett ID 83617	food for cafeteria	\$33.96
48447	4/13/2021	GoodSource Solutions	Emmett ID 83617	food for cafeteria	\$286.90
48448	4/13/2021	HAFFNER'S LOCK & KEY	TWIN FALLS ID 83301	repair door ag building	\$45.00
48449	4/13/2021	Idaho Assoc of School Business Officials	Jerome ID 83338	IASBO membership for Cathy Bridwell	\$125.00
48450	4/13/2021	Idaho School District Council	Boise ID 83705-1501	unemployment monitoring fee 1st quarter	\$38.75
48451	4/13/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030	ag shop	\$316.58
48451	4/13/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030	irrigation pump	\$10.32
48451	4/13/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030	highschool	\$1,097.26
48451	4/13/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030	elementary school	\$2,464.96
48451	4/13/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030	outside lighting	\$57.58
48451	4/13/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030	old gym	\$367.35
48451	4/13/2021	IDAHO POWER COMPANY	BOISE ID 83721-0030	football lights	\$5.16
48452	4/13/2021	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	copier maintenance elementary workroom	\$489.85
48452	4/13/2021	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	copier maintenance high school	\$249.15
48452	4/13/2021	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	copier maintenance elementary office	\$31.28
48453	4/13/2021	Josten's Inc.	Twin Falls ID 83303	medals for valedictorian & salutatorian	\$24.00
48454	4/13/2021	KIRT L. MARTIN	HAGERMAN ID 83332	reimburse for 12-drawer storage organizer	\$10.59
48455	4/13/2021	Lierman Cheyanna	Gooding ID 83330	OT services March	\$612.00
48456	4/13/2021	LUANNE COATES	HAGERMAN ID 83332	gift cards for Chris (from fund raiser \$)	\$50.00
48456	4/13/2021	LUANNE COATES	HAGERMAN ID 83332	coffees for party for Chris	\$27.30
48456	4/13/2021	LUANNE COATES	HAGERMAN ID 83332	miles travel to bid meeting	\$24.64
48457	4/13/2021	Markel Corporation	Glen Allen VA 23060	deductible on claim	\$75.61
48458	4/13/2021	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$497.76
48458	4/13/2021	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$447.30
48458	4/13/2021	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$516.86
48458	4/13/2021	Meadow Gold Dairy	ATLANTA GA 30374-6496	dairy products for cafeteria	\$588.56
48459	4/13/2021	MOUNTAIN ALARM INC	OGDEN UT 84412-2487	install cellular dialer	\$625.00
48460	4/13/2021	Nicholas and Company	Salt Lake City UT 84145-0005	cs. 972257 beef brisket 96.7#	\$298.80
48460	4/13/2021	Nicholas and Company	Salt Lake City UT 84145-0005	cs. 197561 canola shortening	\$38.99
48461	4/13/2021	Pro Active Behavioral Health	Twin Falls ID 83301	behavioral health services 3/29 - 3/31/2021	\$768.00

48461	4/13/2021	Pro Active Behavioral Health	Twin Falls ID 83301	behavioral health services 3/1 - 3/4/2021	\$904.00
48461	4/13/2021	Pro Active Behavioral Health	Twin Falls ID 83301	behavioral health services 3/8 - 3/11/2021	\$704.00
48461	4/13/2021	Pro Active Behavioral Health	Twin Falls ID 83301	behavioral health services 3/15 - 3/18/2021	\$1,024.00
48462	4/13/2021	R.E.A.L. Curriculum	Lehi UT 84043	Reality Town kit	\$595.00
48463	4/13/2021	Rinard Media	Twin Falls ID 83301	website hosting and support	\$700.00
48464	4/13/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	vinyl gloves	\$26.14
48464	4/13/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	storage bags	\$40.76
48464	4/13/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$172.46
48464	4/13/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	vinyl gloves	\$52.28
48464	4/13/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	cutlery kit	\$92.48
48464	4/13/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	storage bags	\$40.76
48464	4/13/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$276.93
48464	4/13/2021	SHAMROCK FOODS	SEATTLE WA 98124-1846	food for cafeteria	\$191.35
48465	4/13/2021	Swiftreach Networks LLC	Woburn MA 01813-3463	emergency messaging for PowerSchool	\$250.00
48466	4/13/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$400.89
48466	4/13/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$277.94
48466	4/13/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$602.44
48466	4/13/2021	SYSCO Idaho Inc.	Boise ID 83717-0007	supplies for cafeteria	\$161.68
48467	4/13/2021	T-Mobile	Cincinnati OH 45274-2596	wifi hotspots and devices	\$484.80
48468	4/13/2021	ToreUp	Twin Falls ID 83301	shredding pick-up	\$50.00
48469	4/13/2021	TREASURE VALLEY COFFEE INC	BOISE ID 83713	drinking water	\$40.50
48470	4/13/2021	Tubbs Berry Farm LLC	Twin Falls ID 83301	flip top cap pack	\$112.50
48470	4/13/2021	Tubbs Berry Farm LLC	Twin Falls ID 83301	1# inverted bottle pack	\$214.00
48470	4/13/2021	Tubbs Berry Farm LLC	Twin Falls ID 83301	formic pro 10 treatment pail	\$57.95
48470	4/13/2021	Tubbs Berry Farm LLC	Twin Falls ID 83301	rain-flo model 2400 mini raised bed mulch laye	\$2,050.00
48470	4/13/2021	Tubbs Berry Farm LLC	Twin Falls ID 83301	shipping	\$88.02
48470	4/13/2021	Tubbs Berry Farm LLC	Twin Falls ID 83301	1# inverted bottle pack	\$44.95
48470	4/13/2021	Tubbs Berry Farm LLC	Twin Falls ID 83301	balance of double drip attachment	\$50.50
48471	4/13/2021	V2 Ventures LLC	Southfield MI 48034	internet services April	\$174.13
48472	4/13/2021	Valley Wide Cooperative	Nampa ID 83687	propane - high school	\$595.84
48472	4/13/2021	Valley Wide Cooperative	Nampa ID 83687	tank rent	\$65.00
48472	4/13/2021	Valley Wide Cooperative	Nampa ID 83687	propane - high school	\$934.79
48472	4/13/2021	Valley Wide Cooperative	Nampa ID 83687	propane - ag shop	\$679.77
48472	4/13/2021	Valley Wide Cooperative	Nampa ID 83687	propane - high school	\$686.40
48472	4/13/2021	Valley Wide Cooperative	Nampa ID 83687	propane - ag shop	\$382.28
48473	4/13/2021	Venture Upward LLC	Orem UT 84097	Grades 6-8	\$9,250.00
48473	4/13/2021	Venture Upward LLC	Orem UT 84097	Grades 1-5	\$27,625.00
48473	4/13/2021	Venture Upward LLC	Orem UT 84097	kindergarten	\$1,968.75
48473	4/13/2021	Venture Upward LLC	Orem UT 84097	credit for teacher	-\$1,199.84

48474	4/13/2021	WESTERN WASTE SERVICES	JEROME ID 83338	garbage pickup	\$280.00
48475	4/13/2021	ZIGGYS EXPRESS HAGERMAN	BLISS ID 83314	gas for golf trip	\$88.25
48500	4/15/2021	Advantage Press	Lisle IL 60532	discipline packets on thumb drive	\$561.60
48501	4/15/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 042021	\$131.35
48501	4/15/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 042021	\$131.35
48501	4/15/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 042021	\$131.35
48501	4/15/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 042021	\$386.50
48501	4/15/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 042021	\$485.68
48501	4/15/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 042021	\$7.55
48501	4/15/2021	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 042021	\$39.72
48502	4/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance - 042021	\$664.20
48502	4/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042021	\$7,439.26
48502	4/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042021	\$139.50
48502	4/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross-PPO - 042021	\$3,790.08
48502	4/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042021	\$148.50
48502	4/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042021	\$345.15
48502	4/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 042021	\$558.95
48502	4/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042021	\$1,249.25
48502	4/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042021	\$26.10
48502	4/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 042021	\$1,989.88
48502	4/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 042021	\$558.95
48502	4/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042021	\$351.72
48502	4/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 042021	\$162.67
48502	4/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 042021	\$169.04
48502	4/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042021	\$550.80
48502	4/15/2021	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 042021	\$1,251.45
48503	4/15/2021	Internal Revenue Service		IRS-Fica - 042021	\$586.30
48503	4/15/2021	Internal Revenue Service		IRS - FICA - 042021	\$328.84
48503	4/15/2021	Internal Revenue Service		IRS-Fica - 042021	\$14.34
48503	4/15/2021	Internal Revenue Service		IRS-Fica - 042021	\$18.11
48503	4/15/2021	Internal Revenue Service		IRS-Medicare - 042021	\$43.74
48503	4/15/2021	Internal Revenue Service		IRS-Fica - 042021	\$46.63
48503	4/15/2021	Internal Revenue Service		FICA - 042021	\$15.40
48503	4/15/2021	Internal Revenue Service		IRS-Fica - 042021	\$355.01
48503	4/15/2021	Internal Revenue Service		IRS-Fica - 042021	\$27.55
48503	4/15/2021	Internal Revenue Service		IRS-Medicare - 042021	\$329.95
48503	4/15/2021	Internal Revenue Service		IRS-Medicare - 042021	\$67.89
48503	4/15/2021	Internal Revenue Service		Medicare - 042021	\$6.71
48503	4/15/2021	Internal Revenue Service		IRS-Fica - 042021	\$140.61

48503	4/15/2021	Internal Revenue Service		IRS-Fica - 042021	\$400.16
48503	4/15/2021	Internal Revenue Service		IRS-Fica - 042021	\$505.71
48503	4/15/2021	Internal Revenue Service		IRS-Fica - 042021	\$302.75
48503	4/15/2021	Internal Revenue Service		IRS-Fica - 042021	\$411.06
48503	4/15/2021	Internal Revenue Service		IRS-Fica - 042021	\$1,186.96
48503	4/15/2021	Internal Revenue Service		IRS-Fica - 042021	\$334.69
48503	4/15/2021	Internal Revenue Service		IRS-Fica - 042021	\$116.55
48503	4/15/2021	Internal Revenue Service		IRS - Fica - 042021	\$74.93
48503	4/15/2021	Internal Revenue Service		IRS-Fica - 042021	\$130.38
48503	4/15/2021	Internal Revenue Service		IRS-Fica - 042021	\$361.89
48503	4/15/2021	Internal Revenue Service		IRS-Fica - 042021	\$4,403.27
48503	4/15/2021	Internal Revenue Service		IRS-Fica - 042021	\$2,468.58
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$2,069.28
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$3,941.00
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$7,093.53
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 042021	\$4.11
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$1,003.75
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$584.45
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$127.75
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$119.40
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$186.51
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$522.38
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$641.58
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$478.01
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$791.00
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$109.45
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$169.15
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$514.97
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$704.95
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$44.50
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$560.06
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	Persi - Retirement - 042021	\$24.87
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$74.62
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$70.41
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$29.82
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$28.98
48504	4/15/2021	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 042021	\$514.13
48505	4/15/2021	IRS INTERNAL REVENUE SERVICE	OGDEN UT 84201	IRS-Fica - 042021	\$17.82
48505	4/15/2021	IRS INTERNAL REVENUE SERVICE	OGDEN UT 84201	FICA - 042021	\$37.10



48506	4/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI-Retirement - 042021	\$39.80
48506	4/15/2021	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	PERSI - 042021	\$59.70
48507	4/15/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042021	\$1.21
48507	4/15/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042021	\$2.00
48507	4/15/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 042021	\$0.15
48507	4/15/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042021	\$16.12
48507	4/15/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042021	\$6.82
48507	4/15/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042021	\$4.00
48507	4/15/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042021	\$4.56
48507	4/15/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042021	\$0.99
48507	4/15/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042021	\$2.04
48507	4/15/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042021	\$7.25
48507	4/15/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 042021	\$4.14
48507	4/15/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042021	\$20.00
48507	4/15/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Insurance - 042021	\$3.85
48507	4/15/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 042021	\$0.86
48507	4/15/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042021	\$37.39
48507	4/15/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042021	\$17.46
48507	4/15/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042021	\$49.78
48507	4/15/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042021	\$1.65
48507	4/15/2021	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 042021	\$15.73