

Check#	Date	Vendor	Address	Description	Amount
92	1/13/2022	U.S. BANK	St. Louis MO 63179-0428	Hampton Inn Wells NV	\$248.52
92	1/13/2022	U.S. BANK	St. Louis MO 63179-0428	electronic planbook (L. Johnson)	\$15.00
92	1/13/2022	U.S. BANK	St. Louis MO 63179-0428	Intro to Food Science & Food System	\$525.00
92	1/13/2022	U.S. BANK	St. Louis MO 63179-0428	shipping	\$45.44
92	1/13/2022	U.S. BANK	St. Louis MO 63179-0428	Zoom subscription	\$14.99
92	1/13/2022	U.S. BANK	St. Louis MO 63179-0428	Amazon PRIME annual fee	\$779.00
92	1/13/2022	U.S. BANK	St. Louis MO 63179-0428	Cognito subscription	\$18.00
92	1/13/2022	U.S. BANK	St. Louis MO 63179-0428	long distance charges	\$50.00
92	1/13/2022	U.S. BANK	St. Louis MO 63179-0428	food tray	\$19.10
92	1/13/2022	U.S. BANK	St. Louis MO 63179-0428	5 oz. portion cups	\$31.65
92	1/13/2022	U.S. BANK	St. Louis MO 63179-0428	foam cup	\$3.75
92	1/13/2022	U.S. BANK	St. Louis MO 63179-0428	foam plates	\$108.92
92	1/13/2022	U.S. BANK	St. Louis MO 63179-0428	terry towel	\$21.80
92	1/13/2022	U.S. BANK	St. Louis MO 63179-0428	paper food tray	\$18.87
92	1/13/2022	U.S. BANK	St. Louis MO 63179-0428	misc.	\$0.20
92	1/13/2022	U.S. BANK	St. Louis MO 63179-0428	Costco	\$81.02
92	1/13/2022	U.S. BANK	St. Louis MO 63179-0428	Costco (concessions)	\$222.38
92	1/13/2022	U.S. BANK	St. Louis MO 63179-0428	Hampton Inn Wells NV	\$2,236.68
93	1/13/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Rice	\$51.70
93	1/13/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Cottam	\$51.70
93	1/13/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Wadsworth	\$51.70
93	1/13/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Knapp	\$51.70
93	1/13/2022	VERIZON WIRELESS	DALLAS TX 75266-0108	cell phone - Jackson	\$36.56
94	1/20/2022	STATE TAX COMMISSION	BOISE ID 83720	sales tax - high school	\$123.76
95	1/20/2022	STATE TAX COMMISSION	BOISE ID 83720	sales tax interest (December)	\$0.02
49176	1/13/2022	2M DATA SYSTEMS	OREM UT 84057	annual payroll update	\$615.00
49177	1/13/2022	Achieve3000	Dallas TX 75312-0118	Smarty Ants student license	\$50.00
49178	1/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	indoor thermometer hygrometer	\$19.94
49178	1/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	copy coper 25-color assortment (Heller)	\$7.64
49178	1/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	dry-erase chalkboard cleansers (Heller)	\$13.97
49178	1/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	masking tape colored (Heller)	\$7.99
49178	1/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	teacher stamp set (Heller)	\$14.99
49178	1/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	foam dice (Heller)	\$19.95
49178	1/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	Farewell to Manzanar	\$269.70
49178	1/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	jumbo floor puzzle USA map & state birds (Hel	\$13.95
49178	1/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	plastic dry-erase pockets assorted (Heller)	\$19.88
49178	1/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	multi-color circle wall sticker decals (Heller	\$33.98
49178	1/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	printer cartridge for blotter printer	\$85.00

49178	1/13/2022	AMAZON CAPITAL SERVICES	SEATTLE WA 981245184	toner cartridge HP 204A	\$67.99
49179	1/13/2022	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	athletic trips	\$3,585.08
49179	1/13/2022	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	field trips for drama and SPED	\$293.90
49179	1/13/2022	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	after-school tutoring miles	\$415.01
49179	1/13/2022	C8 TRANSPORTATION LLC	HAGERMAN ID 83332	regular routes	\$12,411.42
49180	1/13/2022	Callen Refrigeration Heating & Air Cond	Filer ID 83328	repairs to heating units	\$190.00
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for food science	\$44.14
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for after-school tutoring	\$6.85
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for after-school tutoring	\$8.68
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for SPED	\$1.15
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for SPED	\$22.21
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$1.50
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$6.90
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$16.32
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	food for cafeteria	\$18.27
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for cafeteria	\$7.68
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for food science	\$5.89
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for food science	\$31.87
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for food science	\$19.16
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for food science	\$18.25
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for food science	\$11.92
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for food science	\$46.59
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for food science	\$46.55
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for food science	\$8.37
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for food science	\$20.05
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for food science	\$19.68
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for food science	\$1.54
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for food science	\$7.91
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for food science	\$2.99
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for food science	\$28.91
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for food science	\$7.58
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for food science	\$55.00
49181	1/13/2022	CHAPPEL'S MARKET	HAGERMAN ID 83332	supplies for food science	\$24.96
49182	1/13/2022	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$202.40
49182	1/13/2022	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$207.65
49182	1/13/2022	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for FFVP	\$279.85
49182	1/13/2022	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for cafeteria	\$117.30
49182	1/13/2022	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for cafeteria	\$57.95
49182	1/13/2022	CHARLIE'S PRODUCE	SEATTLE WA 98124	produce for cafeteria	\$126.65

49183	1/13/2022	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer old gym	\$151.77
49183	1/13/2022	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer high school	\$169.78
49183	1/13/2022	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer ag shop	\$172.04
49183	1/13/2022	CITY OF HAGERMAN	HAGERMAN ID 83332	water/sewer elementary school	\$161.04
49184	1/13/2022	DEMCO	Milwaukee WI 53288-8623	bx 12803410 color-tinted label protectors fl	\$6.99
49184	1/13/2022	DEMCO	Milwaukee WI 53288-8623	shipping	\$12.46
49184	1/13/2022	DEMCO	Milwaukee WI 53288-8623	pk 13773470 Marvel Be Super READ bookmark	\$4.99
49184	1/13/2022	DEMCO	Milwaukee WI 53288-8623	pk 13003350 peppermint scented bookmark	\$15.98
49184	1/13/2022	DEMCO	Milwaukee WI 53288-8623	pk 13773490 Star Wars reading bookmark	\$4.99
49184	1/13/2022	DEMCO	Milwaukee WI 53288-8623	rl 13612280 heavy duty label protectors clea	\$51.59
49184	1/13/2022	DEMCO	Milwaukee WI 53288-8623	bx 12806380 color-tinted label protectors pu	\$6.99
49184	1/13/2022	DEMCO	Milwaukee WI 53288-8623	bx 13723300 color-tinted label protectors fl	\$6.99
49184	1/13/2022	DEMCO	Milwaukee WI 53288-8623	bx 13723370 color-tinted label protectors pa	\$26.04
49185	1/13/2022	ETC Lite LLC	San Antonio TX 78270	Form 1095 service	\$84.80
49186	1/13/2022	Fisher's Technology	Boise ID 83714	secondary copier	\$63.84
49186	1/13/2022	Fisher's Technology	Boise ID 83714	elementary copier	\$135.22
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Amethyst Princess of Gemwo	\$8.99
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Agent Llama	\$16.03
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Dog Man Lord of the Fleas	\$16.81
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Evil Spy School	\$15.16
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Good Bad and the Spooky	\$9.87
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Green Ninja	\$11.06
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Horse Dreams	\$13.26
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Insurgent	\$18.46
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Lion Down	\$15.16
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Mei the Ruby Treasure	\$13.06
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Naomi the Rainbow Gl	\$13.06
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Night Mare	\$13.26
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Ninja vs Ninja	\$11.06
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Ninjas Path	\$11.88
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Panda Monium	\$15.16
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Pirates vs Ninja	\$11.06
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Poached	\$15.16
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Quinn the Jade Treasure	\$13.06
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Rescue Mission	\$11.06
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Secret Horses of Brian Hill	\$14.36
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Spy Camp	\$15.16
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Spy School	\$15.16
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Spy School British	\$15.16

49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Spy School Revolution	\$15.16
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Spy School Goes South	\$15.16
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Spy School Secret Se	\$15.16
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Spy Ski School	\$15.16
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Titanium Ninja	\$11.06
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Tornado Scientist	\$16.91
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Tyrannosaurus Wrecks	\$15.16
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Unicorn Playlist	\$17.66
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Warriors Ultimate Guide	\$17.79
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	What if You Had Anim Sc	\$12.36
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	What the Hex	\$18.46
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Where Snow Angels Go	\$16.91
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Dog Man for Whom The Bal	\$16.81
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Dinosaurs	\$16.06
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Cowboy Colt	\$5.47
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Cold War Correspondent	\$13.39
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Chasing Dream	\$13.26
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Blizzard Besties	\$6.35
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Blind Your Ponies	\$15.12
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Big Shot	\$36.52
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Big Game	\$15.16
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Belly Up	\$15.16
49187	1/13/2022	Follett School Solutions Inc.	Chicago IL 60693-0918	Bad Guys in Theyre Bee	\$13.56
49188	1/13/2022	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for cafeteria	\$77.80
49188	1/13/2022	FRANZ FAMILY BAKERIES	LOS ANGELES CA 90074-2654	food for cafeteria	\$33.25
49189	1/13/2022	GOODING COUNTY TREASURER	GOODING ID 83330	solid waste charge 2021	\$340.00
49190	1/13/2022	Gossi Phil	Hagerman ID 83332	hotel room for ISBA conference	\$358.00
49191	1/13/2022	Hotel 43	Boise ID 83702	room for ISBA conference Jim Brown	\$328.00
49191	1/13/2022	Hotel 43	Boise ID 83702	room for ISBA conference Bryan Whitmarsh	\$328.00
49191	1/13/2022	Hotel 43	Boise ID 83702	room for ISBA conference Brian Moore	\$358.00
49192	1/13/2022	Idaho School District Council	Boise ID 83705-1501	unemployment monitoring service	\$38.75
49193	1/13/2022	IDAHO POWER COMPANY	BOISE ID 83721-0030	ag shop	\$296.29
49193	1/13/2022	IDAHO POWER COMPANY	BOISE ID 83721-0030	elementary school	\$2,499.08
49193	1/13/2022	IDAHO POWER COMPANY	BOISE ID 83721-0030	irrigation pump	\$10.42
49193	1/13/2022	IDAHO POWER COMPANY	BOISE ID 83721-0030	high school	\$1,185.94
49193	1/13/2022	IDAHO POWER COMPANY	BOISE ID 83721-0030	outside lighting	\$55.14
49193	1/13/2022	IDAHO POWER COMPANY	BOISE ID 83721-0030	football lights	\$5.21
49193	1/13/2022	IDAHO POWER COMPANY	BOISE ID 83721-0030	old gym	\$520.53
49194	1/13/2022	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	copier maintenance - elem. office	\$92.19

49194	1/13/2022	INTEGRATED TECHNOLOGIES	TWIN FALLS ID 83303-1843	copier maintenance - elem office	\$40.83
49195	1/13/2022	JAMIE TURNER	HAGERMAN ID 83332	shirts for elementary staff	\$819.00
49196	1/13/2022	JEROME PRINT SHOP	JEROME ID 83338	mileage/inspection report forms for activiy ve	\$113.00
49197	1/13/2022	Let It Move Inc.	Kansas City MO 64119	student motivational presentations K-12	\$2,000.00
49198	1/13/2022	Lierman Cheyanna	Gooding ID 83330	occupational therapy December	\$442.00
49199	1/13/2022	Mason's Trophies & Gifts	Twin Falls ID 83301	recognition plaque - Osborne	\$31.74
49200	1/13/2022	Meadow Gold Dairy	Pasadena CA 91110-2833	dairy products for cafeteria	\$586.46
49200	1/13/2022	Meadow Gold Dairy	Pasadena CA 91110-2833	dairy products for cafeteria	\$455.98
49200	1/13/2022	Meadow Gold Dairy	Pasadena CA 91110-2833	dairy products for cafeteria	\$781.62
49201	1/13/2022	MICRO K12	Lynwood WA 98087	shipping	\$4.80
49201	1/13/2022	MICRO K12	Lynwood WA 98087	solid pVC cable	\$51.56
49201	1/13/2022	MICRO K12	Lynwood WA 98087	duplex multimode patch cable	\$17.70
49202	1/13/2022	NorthWest	Emmett ID 83617	food for cafeteria	\$285.00
49202	1/13/2022	NorthWest	Emmett ID 83617	food for cafeteria	\$7.96
49202	1/13/2022	NorthWest	Emmett ID 83617	food for cafeteria	\$159.20
49203	1/13/2022	OETC	Salem OR 97301	IETA conference registrations: Owsley & Solosa	\$280.00
49204	1/13/2022	Pro Active Behavioral Health	Twin Falls ID 83301	behavior intervention 12/2/2021	\$248.00
49204	1/13/2022	Pro Active Behavioral Health	Twin Falls ID 83301	behavior intervention 12/13 - 12/16/2021	\$968.00
49204	1/13/2022	Pro Active Behavioral Health	Twin Falls ID 83301	behavior intervention 12/6 - 12/9/2021	\$872.00
49205	1/13/2022	Rinard Media	Twin Falls ID 83301	share of website hosting	\$175.00
49205	1/13/2022	Rinard Media	Twin Falls ID 83301	share of website hosting	\$525.00
49206	1/13/2022	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	1099 NEC form	\$16.83
49206	1/13/2022	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	shipping	\$25.24
49206	1/13/2022	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	1099 form envelopes	\$23.26
49206	1/13/2022	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	W-2 form; employer	\$16.83
49206	1/13/2022	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	W-2 form; employer	\$23.66
49206	1/13/2022	SAFEGUARD BUSINESS SYSTEMS	BOISE ID 83707	W-2 forms; employee	\$47.32
49207	1/13/2022	School Datebooks	Lafayette IN 47902	Telluride 8.5x11	\$224.00
49207	1/13/2022	School Datebooks	Lafayette IN 47902	shipping	\$29.12
49208	1/13/2022	School Specialty LLC	Philadelphia PA 19182-5640	1334760 whiteboard cleaner 22 oz. (Leija)	\$10.39
49208	1/13/2022	School Specialty LLC	Philadelphia PA 19182-5640	1376601 pop-up adhesive notes 3x3 yellow (L	\$5.97
49208	1/13/2022	School Specialty LLC	Philadelphia PA 19182-5640	1376605 adhesive notes 1.5x2 assorted paste	\$2.27
49208	1/13/2022	School Specialty LLC	Philadelphia PA 19182-5640	1600221 adhesive notes 3x3 assorted pastel	\$4.54
49208	1/13/2022	School Specialty LLC	Philadelphia PA 19182-5640	1334228 copy paper Astrobrights warm colors	\$24.30
49208	1/13/2022	School Specialty LLC	Philadelphia PA 19182-5640	077431 card stock Astrobrights vintage col	\$18.19
49208	1/13/2022	School Specialty LLC	Philadelphia PA 19182-5640	1301571 cardstock 8.5x11 white (Leija)	\$19.04
49208	1/13/2022	School Specialty LLC	Philadelphia PA 19182-5640	089890 pencils Ticonderoga holographic col	\$5.13
49208	1/13/2022	School Specialty LLC	Philadelphia PA 19182-5640	1480354 dry-erase markers chisel tip assort	\$12.73
49208	1/13/2022	School Specialty LLC	Philadelphia PA 19182-5640	078665 pencils Ticonderoga Tri-Write triang	\$16.05

49208	1/13/2022	School Specialty LLC	Philadelphia PA 19182-5640	1311904	transparent tape 3/4" 2-pk (Leija)	\$16.11
49208	1/13/2022	School Specialty LLC	Philadelphia PA 19182-5640	1461999	masking tape .5"x 60 yards yellow (L	\$3.37
49208	1/13/2022	School Specialty LLC	Philadelphia PA 19182-5640	1461995	masking tape 1"x60 yards (Leija)	\$18.96
49208	1/13/2022	School Specialty LLC	Philadelphia PA 19182-5640	1562063	binder clips medium black (Leija)	\$3.11
49208	1/13/2022	School Specialty LLC	Philadelphia PA 19182-5640	1376607	tape dispenser w/pk of tape (Leija)	\$16.11
49208	1/13/2022	School Specialty LLC	Philadelphia PA 19182-5640	010182	staple remover (Leija)	\$5.58
49208	1/13/2022	School Specialty LLC	Philadelphia PA 19182-5640	321841	staples Bostich standard (Leija)	\$5.65
49208	1/13/2022	School Specialty LLC	Philadelphia PA 19182-5640	1595339	stapler Bostitch red (Leija)	\$23.20
49208	1/13/2022	School Specialty LLC	Philadelphia PA 19182-5640	077399	markers Sharpie permanent fine tip b	\$6.82
49209	1/13/2022	SHAMROCK FOODS	SEATTLE WA 98124-1846		food for cafeteria	\$215.22
49209	1/13/2022	SHAMROCK FOODS	SEATTLE WA 98124-1846		gloves and foam bowls	\$88.29
49210	1/13/2022	Specialty Training and Consultations Inc	Moore ID 83225		observation/evaluation for Leah Brown	\$375.00
49211	1/13/2022	Standley David Ph.D.	Carmel CA 93921		psych services December	\$520.00
49212	1/13/2022	Swiftreach Networks LLC	Woburn MA 01813-3463		emergency messaging service	\$250.00
49213	1/13/2022	SYSCO Idaho Inc.	Boise ID 83717-0007		cs. gloves poly	\$48.17
49213	1/13/2022	SYSCO Idaho Inc.	Boise ID 83717-0007		cs. foam bowls	\$32.48
49213	1/13/2022	SYSCO Idaho Inc.	Boise ID 83717-0007		food for cafeteria	\$605.48
49214	1/13/2022	T-Mobile	Cincinnati OH 45274-2596		wi-fi hot spots	\$161.60
49215	1/13/2022	Toone Inc.	Gooding ID 83330		speech/language services December	\$3,013.50
49216	1/13/2022	ToreUp	Twin Falls ID 83303		records destruction	\$50.00
49217	1/13/2022	TREASURE VALLEY COFFEE INC	BOISE ID 83713		drinking water	\$22.50
49217	1/13/2022	TREASURE VALLEY COFFEE INC	BOISE ID 83713		drinking water	\$9.00
49218	1/13/2022	V2 Ventures LLC	Southfield MI 48034		broadband	\$174.13
49219	1/13/2022	Valley Wide Cooperative	Nampa ID 83687		propane - high school	\$2,099.00
49219	1/13/2022	Valley Wide Cooperative	Nampa ID 83687		propane - high school	\$840.23
49219	1/13/2022	Valley Wide Cooperative	Nampa ID 83687		propane - high school	\$2,338.29
49219	1/13/2022	Valley Wide Cooperative	Nampa ID 83687		tank rent	\$65.00
49220	1/13/2022	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802		ea. 30/90 day time metered	\$23.70
49220	1/13/2022	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802		cs. light bulbs	\$605.90
49220	1/13/2022	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802		cs. microdrain cleaner	\$448.92
49220	1/13/2022	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802		cs. light bulbs returned	-\$912.20
49220	1/13/2022	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802		laundry soap	\$26.67
49220	1/13/2022	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802		Mr. Clean magic erasers	\$40.65
49221	1/13/2022	WESTERN WASTE SERVICES	JEROME ID 83338		garbage pick up	\$292.72
49246	1/20/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805		Am Fidelity - HSA Svg - 012022	\$135.00
49246	1/20/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805		Am Fidelity - HSA Svg - 012022	\$134.63
49246	1/20/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805		Am Fidelity - HSA Svg - 012022	\$135.00
49246	1/20/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805		Am Fidelity - HSA Svg - 012022	\$62.81
49246	1/20/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805		Am Fidelity - HSA Svg - 012022	\$135.00

49246	1/20/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 012022	\$135.00
49246	1/20/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 012022	\$8.21
49246	1/20/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 012022	\$64.35
49246	1/20/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 012022	\$693.78
49246	1/20/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 012022	\$19.33
49246	1/20/2022	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	Am Fidelity - HSA Svg - 012022	\$231.89
49247	1/20/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012022	\$34.90
49247	1/20/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012022	\$3,666.92
49247	1/20/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012022	\$573.70
49247	1/20/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012022	\$985.43
49247	1/20/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012022	\$266.91
49247	1/20/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012022	\$82.16
49247	1/20/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012022	\$1,282.40
49247	1/20/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012022	\$589.95
49247	1/20/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012022	\$708.70
49247	1/20/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012022	\$531.53
49247	1/20/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012022	\$291.25
49247	1/20/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012022	\$1,077.23
49247	1/20/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - HSA - 012022	\$573.70
49247	1/20/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Blue Cross - 012022	\$177.17
49247	1/20/2022	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	Health Insurance - 012022	\$8,664.05
49248	1/20/2022	Internal Revenue Service		FICA - 012022	\$86.45
49248	1/20/2022	Internal Revenue Service		IRS-Fica - 012022	\$4,349.98
49248	1/20/2022	Internal Revenue Service		IRS-Fica - 012022	\$788.89
49248	1/20/2022	Internal Revenue Service		IRS-Fica - 012022	\$339.85
49248	1/20/2022	Internal Revenue Service		IRS-Fica - 012022	\$344.89
49248	1/20/2022	Internal Revenue Service		IRS-Fica - 012022	\$325.02
49248	1/20/2022	Internal Revenue Service		IRS-Fica - 012022	\$26.65
49248	1/20/2022	Internal Revenue Service		IRS-Fica - 012022	\$308.97
49248	1/20/2022	Internal Revenue Service		IRS-Fica - 012022	\$260.02
49248	1/20/2022	Internal Revenue Service		IRS-Medicare - 012022	\$2,781.54
49248	1/20/2022	Internal Revenue Service		IRS-Medicare - 012022	\$131.10
49248	1/20/2022	Internal Revenue Service		IRS-Medicare - 012022	\$325.00
49248	1/20/2022	Internal Revenue Service		IRS-Medicare - 012022	\$475.43
49248	1/20/2022	Internal Revenue Service		IRS-Medicare - 012022	\$312.02
49248	1/20/2022	Internal Revenue Service		IRS-Medicare - 012022	\$264.18
49248	1/20/2022	Internal Revenue Service		Medicare - 012022	\$334.43
49248	1/20/2022	Internal Revenue Service		IRS-Fica - 012022	\$335.01
49248	1/20/2022	Internal Revenue Service		IRS-Fica - 012022	\$42.06

49248	1/20/2022	Internal Revenue Service		IRS-Fica - 012022	\$14.26
49248	1/20/2022	Internal Revenue Service		IRS-Fica - 012022	\$46.13
49248	1/20/2022	Internal Revenue Service		FICA - 012022	\$75.49
49248	1/20/2022	Internal Revenue Service		Medicare - 012022	\$74.81
49248	1/20/2022	Internal Revenue Service		IRS-Medicare - 012022	\$434.23
49248	1/20/2022	Internal Revenue Service		IRS-Medicare - 012022	\$22.13
49248	1/20/2022	Internal Revenue Service		IRS-Fica - 012022	\$293.52
49248	1/20/2022	Internal Revenue Service		Medicare - 012022	\$21.09
49248	1/20/2022	Internal Revenue Service		IRS-Medicare - 012022	\$42.50
49248	1/20/2022	Internal Revenue Service		IRS-Medicare - 012022	\$58.80
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$96.30
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$460.86
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$35.94
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$692.54
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 012022	\$119.40
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 012022	\$119.40
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$74.62
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$29.82
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$69.65
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 012022	\$531.67
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$565.37
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$372.41
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$1,253.47
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 012022	\$547.74
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$41.59
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$509.02
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$404.12
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$538.29
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$610.74
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$847.15
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$532.82
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$204.61
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$551.93
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$7,155.03
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$4,548.21
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 012022	\$69.65
49249	1/20/2022	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 012022	\$34.25
49250	1/20/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012022	\$37.46
49250	1/20/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012022	\$17.00

49250	1/20/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Life Insurance - 012022	\$2.00
49250	1/20/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012022	\$14.66
49250	1/20/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012022	\$0.40
49250	1/20/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012022	\$20.34
49250	1/20/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012022	\$5.60
49250	1/20/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012022	\$6.00
49250	1/20/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012022	\$4.00
49250	1/20/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012022	\$8.98
49250	1/20/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012022	\$1.86
49250	1/20/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012022	\$3.89
49250	1/20/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012022	\$4.00
49250	1/20/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard Life - 012022	\$4.00
49250	1/20/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012022	\$12.08
49250	1/20/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012022	\$56.82
49250	1/20/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012022	\$4.09
49250	1/20/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012022	\$0.57
49250	1/20/2022	STANDARD INSURANCE CO.	PORTLAND OR 97228-6367	Standard-Life - 012022	\$0.25
49251	1/20/2022	Venture Upward LLC	Orem UT 84097	kindergarten	\$843.75
49251	1/20/2022	Venture Upward LLC	Orem UT 84097	less teacher salary & benefits	-\$1,358.00
49251	1/20/2022	Venture Upward LLC	Orem UT 84097	grades 6-8	\$4,162.50
49251	1/20/2022	Venture Upward LLC	Orem UT 84097	grades 1-5	\$9,775.00
49252	1/27/2022	Leeper Jodi	Hagerman ID 83332	replace paycheck (returned by bank)	\$756.44