

Check#	Date	Vendor	Address	Description	Amount
137	3/13/2023	State Tax Commission	Boise ID 83720	high school sales tax	\$162.74
137	3/13/2023	State Tax Commission	Boise ID 83720	lunch fund sales tax	\$7.05
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	Walmart (cheer state)	\$76.59
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	Chuck-A-Rama (cheer state)	\$467.67
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	Costco (concessions)	\$22.49
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	Education.com subscription	\$119.88
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	rooms for state cheer	\$712.00
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	working lunch IASBO	\$38.54
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	working breakfast PD	\$21.08
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	supplies for teachers lounge	\$20.46
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	working lunch	\$49.74
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	working breakfast PD	\$93.83
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	refund class fee (Jim & Bill)	-\$198.00
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	hotel for coaching clinic	\$172.84
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	teacher incentive for IMLA conference	\$52.99
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	superintendent lunch	\$53.20
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	refreshments for long-term planning committee	\$15.45
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	Thundermusic (cheer)	\$57.99
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	Cognito forms monthly fee	\$45.00
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	long distance phone charges	\$50.00
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	heat unit motor	\$354.38
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	faucets	\$221.59
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	gas for girls bball academic champion award	\$97.07
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	gas for school car	\$33.01
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	gas for school car	\$44.00
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	Gamefish rod decals	\$2.99
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	rod Skinz decorative rod wraps	\$69.65
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	shipping	\$9.42
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	working lunch - curriculum adoption committee	\$106.87
138	3/13/2023	U.S. BANK	St. Louis MO 63179-0428	Walmart (cheer sr. night)	\$50.49
139	3/13/2023	Verizon	Dallas TX 75266-0108	cell phone - Jackson	\$27.62
139	3/13/2023	Verizon	Dallas TX 75266-0108	cell phone - Rice	\$51.61
139	3/13/2023	Verizon	Dallas TX 75266-0108	cell phone - Cottam	\$51.61
139	3/13/2023	Verizon	Dallas TX 75266-0108	cell phone - Knapp	\$51.61
50349	3/13/2023	Ace Hardware	Hagerman ID 83332	flux emery tubing bit copper pipe keys	\$68.07
50349	3/13/2023	Ace Hardware	Hagerman ID 83332	maintenance supplies	\$119.80
50349	3/13/2023	Ace Hardware	Hagerman ID 83332	maintenance supplies	\$200.33
50349	3/13/2023	Ace Hardware	Hagerman ID 83332	maintenance supplies	\$270.00

50349	3/13/2023	Ace Hardware	Hagerman ID 83332	maintenance supplies	\$103.30
50349	3/13/2023	Ace Hardware	Hagerman ID 83332	battery for scrubber	\$129.99
50349	3/13/2023	Ace Hardware	Hagerman ID 83332	white spray paint; 8x10 tarp	\$137.10
50349	3/13/2023	Ace Hardware	Hagerman ID 83332	pipe fittings	\$147.84
50349	3/13/2023	Ace Hardware	Hagerman ID 83332	pipe fittings	\$8.77
50349	3/13/2023	Ace Hardware	Hagerman ID 83332	pkg. batteries	\$11.16
50349	3/13/2023	Ace Hardware	Hagerman ID 83332	pvc pipe fittings	\$11.94
50350	3/13/2023	Ada County Processing Center	Garden City ID 83714-0019	** VOID **	\$0.00
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	pk. legal pads	\$9.37
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	pk. graph paper (for testing)	\$6.69
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	pk. highlighters	\$4.29
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	USB audio stereo sound adapter	\$44.90
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	pk. playing cards - parent night	\$57.35
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	pk. dry erase markers	\$39.89
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	The Joy Luck Club	\$60.00
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	Into the Wild	\$55.95
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	bx. safety glasses	\$79.65
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	adjustable 3-hole punch	\$19.99
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	fishing rod tip repair kit	\$15.99
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	C4 flex coat color preserver	\$14.65
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	The Great Gatsby	\$11.94
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	White Masquerade masks DIY	\$41.98
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	band saw blade	\$135.14
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	toner cartridge HP410A	\$75.29
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	grill cover	\$87.99
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	garden hose shut off valve	\$13.99
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	air hose fittings	\$17.99
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	air hose	\$36.89
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	aluminum nozzle	\$26.90
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	hose 3/4 x 50' red	\$43.65
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	bib apron	\$27.99
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	30" trough	\$36.99
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	copy paper pastel blue	\$41.84
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	copy paper fuschia	\$32.10
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	toner cartridge HP414A	\$249.99
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	copy paper green	\$31.98
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	copy paper salmon	\$25.58
50351	3/13/2023	Amazon Capital Services	Seattle WA 981245184	fishing rod repair kit	\$20.63
50352	3/13/2023	Brady Industries	Las Vegas NV 89118	15 cs. trash bags	\$582.66

50353	3/13/2023	Bridwell Catherine	Jerome ID 83338	mileage for IASBO regional monthly meeting	\$18.34
50354	3/13/2023	BS&R Design & Supplies	Twin Falls ID 83301	electric fryer	\$375.30
50355	3/13/2023	BSN Sports	Dallas TX 75284-1393	AFPV1503 set pole vault x-bar orange	\$189.99
50355	3/13/2023	BSN Sports	Dallas TX 75284-1393	AFR050BM economy rubber crossbar	\$45.99
50355	3/13/2023	BSN Sports	Dallas TX 75284-1393	shipping	\$206.90
50355	3/13/2023	BSN Sports	Dallas TX 75284-1393	GA7100 pole vault standard	\$1,700.00
50356	3/13/2023	Bulk Bookstore	Portland OR 97223	Hidden Figures	\$251.75
50356	3/13/2023	Bulk Bookstore	Portland OR 97223	A Connecticut Yankee in King Arthur's Court	\$108.00
50356	3/13/2023	Bulk Bookstore	Portland OR 97223	Twelve Years a Slave	\$69.00
50357	3/13/2023	Callen Refrigeration Heating & Air Cond	Filer ID 83328	repair office heater	\$774.00
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	cs. tomato	\$22.00
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	produce for cafeteria	\$58.10
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	produce for cafeteria	\$22.50
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	produce for cafeteria	\$107.58
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	produce for cafeteria	\$41.20
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$319.40
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$119.25
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	returned item	-\$111.00
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$443.55
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$49.25
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$189.80
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	produce for FFVP	\$264.65
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	cs. apples school	\$53.50
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	cs. banana	\$23.00
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	cs. cucumber	\$17.00
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	cs. lettuce romaine	\$22.65
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	bg. pepper yellow	\$23.25
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	bg. pepper red	\$21.90
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	cs. kale bunched	\$22.65
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	cs. tomato grape	\$18.00
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	bg. spinach	\$9.11
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	bg. celery	\$5.60
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	3ct lettuce iceberg	\$5.94
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	pk. mushrooms	\$16.64
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	bg. onion red	\$4.00
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	cs. banana	\$46.00
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	cs. lettuce Romaine	\$22.65
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	bg. potato	\$15.00
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	cs. apple school	\$53.50

50358	3/13/2023	Charlie's Produce	Seattle WA 98124	bg. pepper orange	\$27.15
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	cs. orange navel	\$31.50
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	cs. banana	\$23.00
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	cs. grape red seedless	\$115.20
50358	3/13/2023	Charlie's Produce	Seattle WA 98124	cs. lettuce Romaine	\$22.65
50359	3/13/2023	City of Hagerman	Hagerman ID 83332	water/sewer old gym	\$15.32
50359	3/13/2023	City of Hagerman	Hagerman ID 83332	water/sewer ag building	\$164.63
50359	3/13/2023	City of Hagerman	Hagerman ID 83332	water/sewer high school	\$155.92
50359	3/13/2023	City of Hagerman	Hagerman ID 83332	water/sewer elementary	\$161.04
50360	3/13/2023	ETC Lite LLC	San Antonio TX 78270	shipping	\$14.78
50360	3/13/2023	ETC Lite LLC	San Antonio TX 78270	1095 forms	\$59.50
50361	3/13/2023	Express Service 208	Jerome ID 83338	cs. 10x12 cryovac	\$76.90
50361	3/13/2023	Express Service 208	Jerome ID 83338	cs. 14x20 cryovac	\$176.90
50361	3/13/2023	Express Service 208	Jerome ID 83338	cs. roll towels	\$86.90
50361	3/13/2023	Express Service 208	Jerome ID 83338	cs. gallon ziploc	\$36.90
50361	3/13/2023	Express Service 208	Jerome ID 83338	cs. bleach	\$27.90
50361	3/13/2023	Express Service 208	Jerome ID 83338	cs. 8x10 cryovac	\$52.90
50362	3/13/2023	Franz Family Bakeries	Los Angeles CA 90074-2654	food for cafeteria	\$71.81
50362	3/13/2023	Franz Family Bakeries	Los Angeles CA 90074-2654	food for cafeteria	\$88.26
50362	3/13/2023	Franz Family Bakeries	Los Angeles CA 90074-2654	food for cafeteria	\$38.00
50363	3/13/2023	GreatAmerica Financial Services	Dallas TX 75266-0831	color copies - office	\$40.15
50363	3/13/2023	GreatAmerica Financial Services	Dallas TX 75266-0831	copier lease	\$251.90
50363	3/13/2023	GreatAmerica Financial Services	Dallas TX 75266-0831	black copies - teacher's room	\$165.93
50363	3/13/2023	GreatAmerica Financial Services	Dallas TX 75266-0831	black copies - office	\$10.58
50363	3/13/2023	GreatAmerica Financial Services	Dallas TX 75266-0831	copier lease	\$125.95
50363	3/13/2023	GreatAmerica Financial Services	Dallas TX 75266-0831	black copies	\$224.10
50364	3/13/2023	Hauser Jay	Hagerman ID 83332	** VOID **	\$0.00
50365	3/13/2023	Hicks William	Jerome ID 83338	paint supplies	\$52.74
50366	3/13/2023	IAAA	Eagel ID 83616	registration for AD conference Corey Bobryk	\$150.00
50366	3/13/2023	IAAA	Eagel ID 83616	annual NIAAA membership fee	\$80.00
50367	3/13/2023	Idaho Department of Education	Boise ID 83720-0027	fingerprint escrow payment	\$200.00
50368	3/13/2023	Idaho Power	Carol Stream IL 60197-5381	high school	\$1,248.02
50368	3/13/2023	Idaho Power	Carol Stream IL 60197-5381	ag building	\$365.41
50368	3/13/2023	Idaho Power	Carol Stream IL 60197-5381	football lights	\$5.21
50368	3/13/2023	Idaho Power	Carol Stream IL 60197-5381	old gym	\$707.10
50368	3/13/2023	Idaho Power	Carol Stream IL 60197-5381	irrigation pump	\$11.29
50368	3/13/2023	Idaho Power	Carol Stream IL 60197-5381	outside lighting	\$56.78
50368	3/13/2023	Idaho Power	Carol Stream IL 60197-5381	elementary school	\$3,919.96
50369	3/13/2023	IDHW	Boise ID 83720-0036	medicaid match	\$2,500.00

50370	3/13/2023	Josten's Inc.	Twin Falls ID 83303	diplomas	\$174.46
50370	3/13/2023	Josten's Inc.	Twin Falls ID 83303	shipping	\$11.95
50371	3/13/2023	Lemmon Melissa	Hagerman ID 83332	mileage to IASBO regional monthly meeting	\$30.13
50371	3/13/2023	Lemmon Melissa	Hagerman ID 83332	mleage to IASBO spring finance workshop	\$136.24
50372	3/13/2023	Lierman Cheyanna	Gooding ID 83330	OT services February	\$966.32
50373	3/13/2023	Martin Kirt	Hagerman ID 83332	reimburse for food science supplies	\$11.82
50374	3/13/2023	Meadow Gold Dairy	Pasadena CA 91110-2833	dairy products for cafeteria	\$354.02
50374	3/13/2023	Meadow Gold Dairy	Pasadena CA 91110-2833	dairy products for cafeteria	\$640.85
50374	3/13/2023	Meadow Gold Dairy	Pasadena CA 91110-2833	dairy products for cafeteria	\$640.85
50374	3/13/2023	Meadow Gold Dairy	Pasadena CA 91110-2833	dairy products for cafeteria	\$438.35
50375	3/13/2023	Mid Columbia Bus Co. Inc.	Pendleton OR 97801	route miles January	\$23,985.80
50375	3/13/2023	Mid Columbia Bus Co. Inc.	Pendleton OR 97801	activity trips January	\$4,529.77
50376	3/13/2023	Nicholas and Company	Salt Lake City UT 84145-0005	food for cafeteria	\$614.15
50376	3/13/2023	Nicholas and Company	Salt Lake City UT 84145-0005	food for cafeteria	\$638.20
50377	3/13/2023	Norco Inc.	Seattle WA 98124-5144	oxygen	\$9.98
50377	3/13/2023	Norco Inc.	Seattle WA 98124-5144	handling & fuel surcharge	\$18.49
50378	3/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	\$128.02
50378	3/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	\$17.04
50378	3/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	\$466.54
50378	3/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	\$186.76
50378	3/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	\$8.52
50378	3/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	\$408.42
50378	3/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	\$654.59
50378	3/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	\$63.90
50378	3/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	\$72.42
50378	3/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	\$85.68
50378	3/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	\$2,366.10
50379	3/13/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	11 ga 43x96 H R sheet metal	\$257.17
50379	3/13/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	2x2x.065 24' square tube	\$107.90
50379	3/13/2023	Pacific Steel & Recycling	Twin Falls ID 83303-1413	fuel surcharge	\$5.00
50380	3/13/2023	Phillips Electric	Wendell ID 83355	fuse block & service call	\$181.90
50380	3/13/2023	Phillips Electric	Wendell ID 83355	check irrigation pump	\$100.00
50380	3/13/2023	Phillips Electric	Wendell ID 83355	3 pole 70 breaker & labor	\$406.68
50381	3/13/2023	Progressive Behavior Systems	Rupert ID 83350	behavior intervention 2/21 - 2/23/2023	\$885.80
50381	3/13/2023	Progressive Behavior Systems	Rupert ID 83350	behavior intervention 2/13 - 2/16/2023	\$1,143.30
50381	3/13/2023	Progressive Behavior Systems	Rupert ID 83350	behavior intervention 2/6 - 2/9/2023	\$1,308.10
50381	3/13/2023	Progressive Behavior Systems	Rupert ID 83350	behavior intervention 2/27 - 3/2/2023	\$1,236.00
50382	3/13/2023	Regnier Shelly	Hagerman ID 83332	2 round trips to IMLA conference	\$98.25
50383	3/13/2023	Rinard Media	Twin Falls ID 83301	website hosting	\$450.00

50384	3/13/2023	Shamrock Foods	Seattle WA 98124-1846	cs. chicken thighs	\$137.43
50384	3/13/2023	Shamrock Foods	Seattle WA 98124-1846	rinse aid	\$142.00
50384	3/13/2023	Shamrock Foods	Seattle WA 98124-1846	dishwasher detergent	\$224.40
50384	3/13/2023	Shamrock Foods	Seattle WA 98124-1846	food for cafeteria	\$125.49
50384	3/13/2023	Shamrock Foods	Seattle WA 98124-1846	food for cafeteria	\$64.74
50384	3/13/2023	Shamrock Foods	Seattle WA 98124-1846	food for cafeteria	\$432.22
50385	3/13/2023	Steppin' Stones Therapy PLLC	Twin Falls ID 83301-5181	PT services February	\$866.84
50386	3/13/2023	Swensens Market	Hagerman ID 83332	food for cafeteria	\$138.42
50386	3/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$4.73
50386	3/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$19.86
50386	3/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$63.03
50386	3/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$7.18
50386	3/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$58.67
50386	3/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$69.93
50386	3/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$11.45
50386	3/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$8.97
50386	3/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$59.62
50386	3/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$69.94
50386	3/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$20.00
50386	3/13/2023	Swensens Market	Hagerman ID 83332	food for cafeteria	\$55.47
50386	3/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$25.46
50386	3/13/2023	Swensens Market	Hagerman ID 83332	supplies for teacher's lounge	\$23.96
50386	3/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$56.98
50386	3/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$28.56
50386	3/13/2023	Swensens Market	Hagerman ID 83332	food for cafeteria	\$31.76
50386	3/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$32.29
50386	3/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$104.63
50386	3/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	\$50.24
50387	3/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	cs. sour cream	\$20.67
50387	3/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	trays plates cups cutlery	\$290.33
50387	3/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	foam containers cutlery plastic bags	\$308.15
50387	3/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	trays plates cutlery	\$195.50
50387	3/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	order was short 1 cs. plates	-\$20.25
50387	3/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	credit from December	-\$52.79
50387	3/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$305.01
50387	3/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$318.97
50387	3/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	\$530.78
50387	3/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	reclosable plastic bags	\$90.91
50387	3/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	cs. cream cheese	\$17.14

50387	3/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	cs. parmesan cheese	\$27.97
50387	3/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	cs. cheese	\$24.35
50387	3/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	cs. whipping cream	\$38.57
50387	3/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	cs. rice long grain	\$33.27
50387	3/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	cs. pasta spaghetti	\$32.74
50388	3/13/2023	T-Mobile	Cincinnati OH 45274-2596	wifi hotspots for students	\$150.00
50389	3/13/2023	Times-News	Carol Stream IL 60197-4690	ad for RFP playground	\$85.48
50390	3/13/2023	Toone Inc.	Gooding ID 83330	SLP services February	\$4,512.50
50391	3/13/2023	ToreUp	Twin Falls ID 83303	records destruction	\$50.00
50392	3/13/2023	Treasure Valley Coffee Inc.	Boise ID 83713	drinking water	\$22.50
50392	3/13/2023	Treasure Valley Coffee Inc.	Boise ID 83713	drinking water	\$27.00
50393	3/13/2023	Valley Express Travel Plaza	Hagerman ID 83332	fuel for activity bus	\$85.61
50393	3/13/2023	Valley Express Travel Plaza	Hagerman ID 83332	gas for pickup	\$25.07
50393	3/13/2023	Valley Express Travel Plaza	Hagerman ID 83332	fuel for activity bus	\$70.11
50393	3/13/2023	Valley Express Travel Plaza	Hagerman ID 83332	gas for pickup	\$55.00
50394	3/13/2023	Valley Wide Cooperative	Nampa ID 83687	propane for high school	\$2,402.09
50394	3/13/2023	Valley Wide Cooperative	Nampa ID 83687	propane for ag shop	\$1,209.97
50394	3/13/2023	Valley Wide Cooperative	Nampa ID 83687	propane for high school	\$1,765.51
50394	3/13/2023	Valley Wide Cooperative	Nampa ID 83687	propane for high school	\$2,535.98
50394	3/13/2023	Valley Wide Cooperative	Nampa ID 83687	propane for ag shop	\$951.81
50394	3/13/2023	Valley Wide Cooperative	Nampa ID 83687	propane for high school	\$1,877.56
50395	3/13/2023	Venture Upward LLC	Orem UT 84097	grades 1-6	\$4,781.25
50395	3/13/2023	Venture Upward LLC	Orem UT 84097	grade 7-8	\$2,775.00
50395	3/13/2023	Venture Upward LLC	Orem UT 84097	less teacher salary & benefits	-\$1,706.89
50396	3/13/2023	Waxie Sanitary Supply	Los Angeles CA 90074-8802	cs. paper towels	\$381.20
50397	3/13/2023	Western Waste Services	Jerome ID 83338	garbage pickup	\$307.68
50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 032023	\$334.86
50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 032023	\$2,622.06
50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 032023	\$4,427.49
50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 032023	\$413.36
50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 032023	\$110.71
50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 032023	\$605.26
50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 032023	\$571.88
50423	3/16/2023	Internal Revenue Service	Ogden UT	FICA - 032023	\$384.93
50423	3/16/2023	Internal Revenue Service	Ogden UT	FICA - 032023	\$91.76
50423	3/16/2023	Internal Revenue Service	Ogden UT	FICA - 032023	\$351.25
50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 032023	\$17.99
50423	3/16/2023	Internal Revenue Service	Ogden UT	FICA - 032023	\$134.61
50423	3/16/2023	Internal Revenue Service	Ogden UT	FICA - 032023	\$21.73

50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 032023	\$335.25
50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 032023	\$21.91
50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 032023	\$325.07
50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 032023	\$426.13
50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 032023	\$336.59
50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 032023	\$314.04
50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 032023	\$386.13
50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 032023	\$137.55
50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 032023	\$261.77
50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 032023	\$27.52
50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 032023	\$378.09
50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 032023	\$6.13
50423	3/16/2023	Internal Revenue Service	Ogden UT	Medicare - 032023	\$191.16
50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 032023	\$70.01
50423	3/16/2023	Internal Revenue Service	Ogden UT	Medicare - 032023	\$20.89
50423	3/16/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 032023	\$74.31
50424	3/16/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 032023	\$1,041.66
50424	3/16/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 032023	\$520.83
50424	3/16/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 032023	\$2,159.32
50424	3/16/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 032023	\$965.66
50424	3/16/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 032023	\$556.18
50424	3/16/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 032023	\$1,007.03
50424	3/16/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 032023	\$2,083.32
50424	3/16/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 032023	\$1,562.49
50424	3/16/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 032023	\$1,458.29
50424	3/16/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 032023	\$104.20
50424	3/16/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 032023	\$2,343.77
50424	3/16/2023	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 032023	\$485.48
50424	3/16/2023	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 032023	\$781.21
50424	3/16/2023	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 032023	\$1,562.49
50424	3/16/2023	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 032023	\$1,041.66
50424	3/16/2023	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 032023	\$520.83
50424	3/16/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross-PPO - 032023	\$8,333.28
50424	3/16/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 032023	\$12,817.66
50424	3/16/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 032023	\$1,041.66
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 032023	\$29.82
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 032023	\$210.10
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 032023	\$34.82
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 032023	\$539.42

50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 032023	\$35.94
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 032023	\$507.38
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 032023	\$34.25
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 032023	\$78.47
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 032023	\$503.62
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 032023	\$687.43
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 032023	\$173.43
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 032023	\$3,953.70
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 032023	\$6,695.79
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 032023	\$551.93
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 032023	\$180.11
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 032023	\$524.79
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 032023	\$604.95
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 032023	\$970.13
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 032023	\$959.61
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 032023	\$427.35
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 032023	\$542.96
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 032023	\$44.52
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 032023	\$649.52
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 032023	\$9.56
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 032023	\$604.95
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 032023	\$341.18
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 032023	\$232.80
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	Persi - Retirement - 032023	\$557.09
50425	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 032023	\$116.20
50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032023	\$34.00
50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032023	\$4.00
50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032023	\$2.14
50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032023	\$8.00
50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032023	\$7.35
50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032023	\$6.00
50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032023	\$5.60
50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032023	\$0.40
50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032023	\$17.00
50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 032023	\$1.86
50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 032023	\$3.00
50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 032023	\$6.00
50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 032023	\$4.00
50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard Life - 032023	\$4.00

50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 032023	\$2.00
50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032023	\$16.00
50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032023	\$16.00
50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032023	\$2.02
50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032023	\$3.74
50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032023	\$4.00
50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032023	\$52.26
50426	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 032023	\$3.98
50427	3/16/2023	Cottam Matthew	Paul ID 83347	refund overpayment for health coverage	\$76.00
50428	3/16/2023	Fourth District Coaches Association	Twin Falls ID 83301	registration to Jackpot coaches clinic	\$300.00
50429	3/16/2023	Gonzales Cynthia	Gooding ID 83330	refund overpayment for health insurance	\$237.72
50430	3/16/2023	Internal Revenue Service	Ogden UT	correct missing benefit	\$12.75
50431	3/16/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	correct missing benefit	\$19.90
50432	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	***VOID***	\$0.00
50433	3/16/2023	Standard Insurance Co.	Portland OR 97228-6367	correct missing benefit	\$0.65
50434	3/29/2023	Valley High School Track	Hazelton ID 83335	track meet fee	\$40.00