

Check#	Date	Vendor	Address	Description	Amount
163	12/13/2023	State Tax Commission	Boise ID 83720	adult lunch sales tax	36.98
163	12/13/2023	State Tax Commission	Boise ID 83720	high school sales tax Nov. 2023	154.68
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	student incentives	82.32
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	parking ISBA	40
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	meals ISBA	123.25
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	meals ISBA	190.13
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	working lunch IASBO	38.12
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	field paint	342.51
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	hotel rooms state cross country	525.45
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	butter (Chefs Store)	48.19
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	sour cream chocolate chips (Costco)	24.66
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	refund for state cross country hotel	-429.39
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	meals EOU (football)	251.72
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	meals Cracker Barrell (football)	557.39
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	water Target (football)	9.38
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	meals Famous Daves (football)	821.46
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	meals Zips (FFA)	82.93
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	concessions Walmart	30.64
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	concessions Costco	190.9
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	concessions Walmart	57.54
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	concessions Costco	246.57
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	concessions Costco	113.94
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	concessions Costco	241.89
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	Costco (Cheer)	29.97
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	meals EOU (Cheer)	89.9
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	meals Cracker Barrel (Cheer)	165.87
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	meals Famous Daves (Cheer)	200.15
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	toner for printer	1024.06
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	hotel rooms state football	2087
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	fuel for white bus	87.35
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	fuel for white bus	35.96
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	fuel for white bus	90.11
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	fuel for white bus	103.42
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	supplies (Grovers)	152.66
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	hotel for IBEA conference	339.2
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	lids straws containters supplies	10.17
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	lids straws containters supplies	172.2
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	food for cafeteria	96.39

164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	food for cafeteria	43.82
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	cognito subscription	50
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	food for cafeteria	229.81
164	12/13/2023	U.S. BANK	St. Louis MO 63179-0428	organizational board (Magnatag)	131.89
165	12/13/2023	Verizon	Dallas TX 75266-0108	cellphone Craig Jackson	27.83
165	12/13/2023	Verizon	Dallas TX 75266-0108	cell phone Rice	52.41
165	12/13/2023	Verizon	Dallas TX 75266-0108	cell phone Cottam	52.41
165	12/13/2023	Verizon	Dallas TX 75266-0108	cell phone Knapp	52.41
51131	12/4/2023	Idaho Department of Education	Boise ID 83720-0027	teacher certification application fee	100
51132	12/4/2023	Idaho Department of Education	Boise ID 83720-0027	fingerprint fee	28.25
51160	12/14/2023	Internal Revenue Service	Ogden UT	Medicare - 122023	401.79
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 122023	19.16
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 122023	24.42
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 122023	131.71
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 122023	527.3
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 122023	315.88
51160	12/14/2023	Internal Revenue Service	Ogden UT	Medicare - 122023	147.84
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 122023	403.58
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 122023	651.88
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 122023	363.63
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 122023	544.68
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 122023	8.03
51160	12/14/2023	Internal Revenue Service	Ogden UT	FICA - 122023	152
51160	12/14/2023	Internal Revenue Service	Ogden UT	FICA - 122023	230.37
51160	12/14/2023	Internal Revenue Service	Ogden UT	FICA - 122023	175.91
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 122023	96.71
51160	12/14/2023	Internal Revenue Service	Ogden UT	FICA - 122023	37.76
51160	12/14/2023	Internal Revenue Service	Ogden UT	FICA - 122023	228.13
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 122023	212.49
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 122023	481.7
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS - Fica - 122023	175.2
51160	12/14/2023	Internal Revenue Service	Ogden UT	FICA - 122023	21.36
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 122023	58.53
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Fica - 122023	64.72
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 122023	2880.77
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 122023	5892.72
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 122023	704.45
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 122023	372.14
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 122023	315.17

51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 122023	452.61
51160	12/14/2023	Internal Revenue Service	Ogden UT	IRS-Medicare - 122023	28.64
51161	12/14/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 122023	1145.82
51161	12/14/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 122023	2291.64
51161	12/14/2023	Office of Group Insurance	Boise ID 83720-0035	NAVIA HSA - 122023	1145.82
51161	12/14/2023	Office of Group Insurance	Boise ID 83720-0035	NAVIA HSA - 122023	573.4
51161	12/14/2023	Office of Group Insurance	Boise ID 83720-0035	NAVIA HSA - 122023	572.42
51161	12/14/2023	Office of Group Insurance	Boise ID 83720-0035	NAVIA HSA - 122023	572.91
51161	12/14/2023	Office of Group Insurance	Boise ID 83720-0035	NAVIA HSA - 122023	5.76
51161	12/14/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross-PPO - 122023	8066.79
51161	12/14/2023	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 122023	1718.73
51161	12/14/2023	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 122023	1079.08
51161	12/14/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 122023	2291.64
51161	12/14/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 122023	114.58
51161	12/14/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 122023	1604.15
51161	12/14/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 122023	1718.73
51161	12/14/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 122023	2291.64
51161	12/14/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 122023	572.91
51161	12/14/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 122023	16510.3
51161	12/14/2023	Office of Group Insurance	Boise ID 83720-0035	Health Insurance - 122023	1145.82
51161	12/14/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 122023	1145.82
51161	12/14/2023	Office of Group Insurance	Boise ID 83720-0035	Blue Cross - 122023	1264.84
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122023	451.08
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122023	3998.27
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122023	644.84
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122023	628.98
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122023	671.27
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122023	1110.8
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 122023	671.26
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122023	169.7
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122023	33.09
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 122023	63.35
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122023	42.3
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 122023	37.01
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122023	111.78
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 122023	253.79
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI-Retirement - 122023	1264.21
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 122023	9989.65
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 122023	202.27

51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 122023	723.23
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 122023	478.32
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 122023	549.42
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 122023	43.33
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 122023	844.22
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 122023	11.73
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 122023	258.23
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 122023	385.48
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 122023	278.46
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI - 122023	372.34
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 122023	336.72
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 122023	707.03
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 122023	256.04
51162	12/14/2023	Public Employee Retirement System of ID	Boise ID 83720-0078	PERSI retirement - 122023	85.54
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 122023	19.17
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 122023	8
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 122023	2.01
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 122023	4
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 122023	1.99
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 122023	4.42
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 122023	28.16
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 122023	2
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard Life - 122023	6.69
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard Insurance - 122023	4
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 122023	8
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 122023	6
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 122023	4
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Life Insurance - 122023	6
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 122023	16.65
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 122023	0.4
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 122023	5.6
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 122023	6
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 122023	8
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 122023	4
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 122023	4
51163	12/14/2023	Standard Insurance Co.	Portland OR 97228-6367	Standard-Life - 122023	62.91
51165	12/12/2023	Gooding Co. Sheriff	Gooding ID 83330	Correct Deduction Check	384.42
51166	12/12/2023	Hoskovec Sheena	Hagerman ID 83332	Correct Deduction Check	100.91
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	batteries	11.99

51167	12/13/2023	Ace Hardware	Hagerman ID 83332	extension cord	41.99
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	lights	15.99
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	wire nuts blue	3.43
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	anchors	19.74
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	electric tags	5.37
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	anchors	9.6
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	screws 3/8x2"	2.34
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	screw driver	14.99
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	washers	1.32
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	dremil washers	28.87
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	paint pan	13.99
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	paint brush set	9.99
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	poly	6.59
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	orange paint 1gal	31.99
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	5 gal of paint	184.99
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	hand set	2.99
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	tape	8.59
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	concrete repair	7.59
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	brush	1.79
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	padlocks	47.97
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	spider bombs	27.98
51167	12/13/2023	Ace Hardware	Hagerman ID 83332	duplicate keys	9.56
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	self inking void stamp	9.94
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	toner 4pk (athletics)	89.99
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	scorebook	47.36
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	stamp self inking custom ARRGH	29.94
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	correction tape papermate	14.04
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	post-it 3x3 24pads	15.99
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	paperclips 10bx 100ea	9.02
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	giant paper clips 10bx 100ea	15.83
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	envelopes security #10 self-seal 500ct	21.35
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	ivory soap 10ea 3pk (T.Scott)	27.99
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	wood burning pen kit	21.98
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	cardstock 8.5x11" white 300pk	12.99
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	cardboard coasters 100pk (T.Scott)	15.97
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	wooden sticks jumbo size 6x3/4" (T.Scott)	10.54
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	paper mache paste 125g (T.Scott)	16.72
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	shipping (T.Scott)	7.98
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	mailing envelopes 250pk	33.99

51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	ink refill 10pk	30.99
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	paper boat serving tray concessions	25.98
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	file folders reinforced 100pk	43.98
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	folders classification 2/5 top tab	33.17
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	fire alarm cover	349.12
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	LED aquarium light with timer	169.56
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	push broom soft bristle	98.8
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	welding rod 3/32x36"	37.55
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	Agar powder 500grams	79.19
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	petri dishes 500pk plastic	149.99
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	extension cord outdoor 25ft	73.96
51168	12/13/2023	Amazon Capital Services	Seattle WA 981245184	extension cord outdoor 3ft	49.18
51169	12/13/2023	Anderson Julian & Hull LLP	Boise ID 83707-7426	attorney services	78
51170	12/13/2023	Brady IFS	Las Vegas NV 89118	ice melt 10x50lb cases	105.06
51170	12/13/2023	Brady IFS	Las Vegas NV 89118	fuel	6
51170	12/13/2023	Brady IFS	Las Vegas NV 89118	wax applicator easy shine kit	553.89
51170	12/13/2023	Brady IFS	Las Vegas NV 89118	fuel	22.57
51170	12/13/2023	Brady IFS	Las Vegas NV 89118	custodial paper products	1298
51170	12/13/2023	Brady IFS	Las Vegas NV 89118	push drain maintenance	86.14
51170	12/13/2023	Brady IFS	Las Vegas NV 89118	fuel	6
51171	12/13/2023	Bridwell Catherine	Jerome ID 83338	milage to IASBO regional meeting	18.34
51172	12/13/2023	BSN Sports	Dallas TX 75284-1393	field paint	1170
51172	12/13/2023	BSN Sports	Dallas TX 75284-1393	freight	93.6
51173	12/13/2023	Callen Refrigeration Heating & Air Cond	Filer ID 83328	replaced bad pressure switch	126
51174	12/13/2023	Carolina Biological Supply	Charlotte NC 28260-2532	dialysis tubing 3/8"x10ft	17.7
51174	12/13/2023	Carolina Biological Supply	Charlotte NC 28260-2532	dialysis tubing 1"x10ft	10.4
51174	12/13/2023	Carolina Biological Supply	Charlotte NC 28260-2532	silver nitrate .1m 100ml	18.2
51174	12/13/2023	Carolina Biological Supply	Charlotte NC 28260-2532	shipping	16.96
51175	12/13/2023	Charlie's Produce	Seattle WA 98124	produce for cafeteria	245.74
51175	12/13/2023	Charlie's Produce	Seattle WA 98124	produce for cafeteria	22.5
51175	12/13/2023	Charlie's Produce	Seattle WA 98124	produce for cafeteria	149.35
51175	12/13/2023	Charlie's Produce	Seattle WA 98124	produce for FFVP	528.05
51175	12/13/2023	Charlie's Produce	Seattle WA 98124	produce for FFVP	389.45
51175	12/13/2023	Charlie's Produce	Seattle WA 98124	produce for FFVP	318.65
51176	12/13/2023	City of Hagerman	Hagerman ID 83332	elementary school	966.01
51176	12/13/2023	City of Hagerman	Hagerman ID 83332	old gym	145.73
51176	12/13/2023	City of Hagerman	Hagerman ID 83332	high school	153.85
51176	12/13/2023	City of Hagerman	Hagerman ID 83332	Ag shop	154.69
51177	12/13/2023	Coates Catering & Concessions	Hagerman ID 83332	CPR/First Aid/AED class	300

51178	12/13/2023	Crisis Prevention Institute	Milwaukee WI 53224	nonviolent crisis intervention course	4349
51179	12/13/2023	Fast Stop	Hagerman ID 83332	fuel for mant. equipment	21.07
51179	12/13/2023	Fast Stop	Hagerman ID 83332	fuel for white bus	97.86
51180	12/13/2023	Franz Family Bakeries	Los Angeles CA 90074-2654	food for cafeteria	54.99
51180	12/13/2023	Franz Family Bakeries	Los Angeles CA 90074-2654	food for cafeteria	78
51181	12/13/2023	Gossi Phil	Hagerman ID 83332	reimburse for hotel ISBA	189
51181	12/13/2023	Gossi Phil	Hagerman ID 83332	reimburse for parking ISBA	15
51182	12/13/2023	GreatAmerica Financial Services	Dallas TX 75266-0831	copier lease	251.9
51182	12/13/2023	GreatAmerica Financial Services	Dallas TX 75266-0831	copier lease	125.95
51182	12/13/2023	GreatAmerica Financial Services	Dallas TX 75266-0831	black copies teachers	236.57
51182	12/13/2023	GreatAmerica Financial Services	Dallas TX 75266-0831	black copies	210.41
51182	12/13/2023	GreatAmerica Financial Services	Dallas TX 75266-0831	black copies office	20.28
51182	12/13/2023	GreatAmerica Financial Services	Dallas TX 75266-0831	color copies	84.25
51183	12/13/2023	Hagerman Chamber of Commerce	Hagerman ID 83332	annual membership non-profit with meals 2024	115
51184	12/13/2023	Idaho Division of Voc. Rehabilitation	Boise ID 83720-0096	2023-24 School to Work project fee	298.16
51185	12/13/2023	Idaho Power	Carol Stream IL 60197-5381	outside lights	57.52
51185	12/13/2023	Idaho Power	Carol Stream IL 60197-5381	elementary school	3047.76
51185	12/13/2023	Idaho Power	Carol Stream IL 60197-5381	high school	1299.53
51185	12/13/2023	Idaho Power	Carol Stream IL 60197-5381	old gym	578.87
51185	12/13/2023	Idaho Power	Carol Stream IL 60197-5381	AG shop	342.85
51185	12/13/2023	Idaho Power	Carol Stream IL 60197-5381	football lights	64.19
51185	12/13/2023	Idaho Power	Carol Stream IL 60197-5381	irrigation pump	16.63
51186	12/13/2023	IDHW	Boise ID 83720-0036	medicaid match	1572.75
51187	12/13/2023	Institute for Multi-Sensory Education	Southfield MI 48033	sand tray 10x14	35.7
51187	12/13/2023	Institute for Multi-Sensory Education	Southfield MI 48033	blending board	50
51187	12/13/2023	Institute for Multi-Sensory Education	Southfield MI 48033	morpheme card pack 2021 edition	24.96
51187	12/13/2023	Institute for Multi-Sensory Education	Southfield MI 48033	share of phoneme grapheme card pack	12.26
51187	12/13/2023	Institute for Multi-Sensory Education	Southfield MI 48033	share of phoneme grapheme card pack	3.72
51187	12/13/2023	Institute for Multi-Sensory Education	Southfield MI 48033	sesational sand 2lb green/blue	60
51187	12/13/2023	Institute for Multi-Sensory Education	Southfield MI 48033	morphology + morpheme card pack	98
51187	12/13/2023	Institute for Multi-Sensory Education	Southfield MI 48033	shipping	28.46
51188	12/13/2023	Lemmon Melissa	Hagerman ID 83332	milage to IASBO regional meeting	30.13
51188	12/13/2023	Lemmon Melissa	Hagerman ID 83332	milage to ISBA converence	128.38
51188	12/13/2023	Lemmon Melissa	Hagerman ID 83332	parking at the ISBA conference	20
51189	12/13/2023	Lierman Cheyanna	Gooding ID 83330	OT services November 2023	1384.8
51190	12/13/2023	Meadow Gold Dairy	Pasadena CA 91110-2833	dairy supplies for cafeteria	626.96
51190	12/13/2023	Meadow Gold Dairy	Pasadena CA 91110-2833	dairy supplies for cafeteria	430.91
51190	12/13/2023	Meadow Gold Dairy	Pasadena CA 91110-2833	dairy supplies for cafeteria	176.77
51190	12/13/2023	Meadow Gold Dairy	Pasadena CA 91110-2833	dairy supplies for cafeteria	745.64

51191	12/13/2023	Midnight Productions Studio LLC	Twin Falls ID 83301	sound system for concert	112.5
51192	12/13/2023	Norco Inc.	Seattle WA 98124-5144	t-argon	78.68
51192	12/13/2023	Norco Inc.	Seattle WA 98124-5144	handling fee	16
51193	12/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	-145.2
51193	12/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	8.4
51193	12/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	641.38
51193	12/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	16.8
51193	12/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	67.2
51193	12/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	3933.41
51193	12/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	196.32
51193	12/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	89.53
51193	12/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	12.6
51193	12/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	92.4
51193	12/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	145.2
51193	12/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	533.19
51193	12/13/2023	NorthWest	Emmett ID 83617	food for cafeteria	239.4
51194	12/13/2023	Northwestern Stage Lines	Rexburg ID 83440	Deluxe motorcoach to Mullen ID HS Football	7198
51194	12/13/2023	Northwestern Stage Lines	Rexburg ID 83440	credit due to bus breakdown	-2000
51195	12/13/2023	Petty Cash	Hagerman ID 83332	reimburse for postage	56.68
51196	12/13/2023	Priebe Leslie	Wendell ID 83355	reimburse IBEA Refresh Conference ticket	249
51197	12/13/2023	Rinard Media	Twin Falls ID 83301	website hosting	495
51198	12/13/2023	Safeguard Business Systems	Philadelphia PA 19170-0001	w-2 and 1099 for 2023	293.55
51199	12/13/2023	Schlund Allix	Buhl ID 83316	coffee mugs class project	100.07
51200	12/13/2023	Shamrock Foods	Seattle WA 98124-1846	plates and spoons	63.43
51200	12/13/2023	Shamrock Foods	Seattle WA 98124-1846	foam containers	58.8
51200	12/13/2023	Shamrock Foods	Seattle WA 98124-1846	cleaner foil foam containers pan liners for	294.3
51200	12/13/2023	Shamrock Foods	Seattle WA 98124-1846	food for cafeteria	517.31
51200	12/13/2023	Shamrock Foods	Seattle WA 98124-1846	food for cafeteria	465.32
51200	12/13/2023	Shamrock Foods	Seattle WA 98124-1846	food for cafeteria	51.16
51200	12/13/2023	Shamrock Foods	Seattle WA 98124-1846	food for cafeteria	40.13
51201	12/13/2023	Snake River Sprinklers Inc.	Buhl ID 83316	sprinkler blow out	255
51202	12/13/2023	Standley David Ph.D.	Carmel CA 93921	Psych services November 2023	1100
51203	12/13/2023	Steppin' Stones Therapy PLLC	Twin Falls ID 83301-5181	PT services November 2023	382.55
51204	12/13/2023	Swensens Market	Hagerman ID 83332	soda for resale hot chocolate donuts	84.83
51204	12/13/2023	Swensens Market	Hagerman ID 83332	student incentives	48.9
51204	12/13/2023	Swensens Market	Hagerman ID 83332	food for cafeteria	8.67
51204	12/13/2023	Swensens Market	Hagerman ID 83332	food for cafeteria	16.32
51204	12/13/2023	Swensens Market	Hagerman ID 83332	food for cafeteria	27.3
51204	12/13/2023	Swensens Market	Hagerman ID 83332	food for cafeteria	20.67



51204	12/13/2023	Swensens Market	Hagerman ID 83332	food for cafeteria	30.14
51204	12/13/2023	Swensens Market	Hagerman ID 83332	food for cafeteria	8.98
51204	12/13/2023	Swensens Market	Hagerman ID 83332	food for cafeteria	37.42
51204	12/13/2023	Swensens Market	Hagerman ID 83332	food for cafeteria	3.98
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	40.85
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	87.23
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	2.38
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	5.18
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	165.52
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	53.9
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	4.58
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	22.75
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	41.67
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	23.59
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	14.26
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	2.67
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	16.98
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	11.98
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	66.86
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	43.08
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	9.98
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	34.72
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	18.87
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	95.32
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	15.76
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	0.95
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	5.98
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	143.99
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	2.79
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	13.97
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	44.1
51204	12/13/2023	Swensens Market	Hagerman ID 83332	supplies for food science	11.26
51205	12/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	cutlery kit	94.4
51205	12/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	paper trays cultery kit	188.23
51205	12/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	paper food tray	39.4
51205	12/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	579.5
51205	12/13/2023	SYSCO Idaho Inc.	Boise ID 83717-0007	food for cafeteria	312.12
51206	12/13/2023	T-Mobile	Cincinnati OH 45274-2596	wifi hotspots for students	150
51207	12/13/2023	The Grove Hotel - Boise	Boise ID 83702	rooms two nights ISBA Conference	1512

51207	12/13/2023	The Grove Hotel - Boise	Boise ID 83702	parking	30
51207	12/13/2023	The Grove Hotel - Boise	Boise ID 83702	rooms twon nights ISBA Conference	378
51208	12/13/2023	Toone Inc.	Gooding ID 83330	SLP services November 2023	4459
51209	12/13/2023	Treasure Valley Coffee Inc.	Boise ID 83713	drinking water	22.5
51210	12/13/2023	United Oil	Twin Falls ID 83303	diesel fuel for buses	1768.82
51211	12/13/2023	Valley Wide Cooperative	Nampa ID 83687	propane for high school	1831.25
51211	12/13/2023	Valley Wide Cooperative	Nampa ID 83687	propane for ag shop	213.74
51211	12/13/2023	Valley Wide Cooperative	Nampa ID 83687	propane for high school	1342.56
51211	12/13/2023	Valley Wide Cooperative	Nampa ID 83687	propane for ag shop	136.64
51211	12/13/2023	Valley Wide Cooperative	Nampa ID 83687	propane for high school	1416.52
51211	12/13/2023	Valley Wide Cooperative	Nampa ID 83687	propane for ag shop	266.81
51212	12/13/2023	Venture Upward LLC	Orem UT 84097	kindergarten	1406.25
51212	12/13/2023	Venture Upward LLC	Orem UT 84097	grades 1-5	14875
51212	12/13/2023	Venture Upward LLC	Orem UT 84097	grades 6-8	6475
51212	12/13/2023	Venture Upward LLC	Orem UT 84097	credit for J. Sneed	-1693.79
51213	12/13/2023	Western Refrigeration Service	Twin Falls ID 83303	repairs to walk in freezer	949.69
51213	12/13/2023	Western Refrigeration Service	Twin Falls ID 83303	repairs to cooler	542.39
51214	12/13/2023	Western Waste Services	Jerome ID 83338	garbage pickup	319.42
51215	12/31/2023	American Fidelity Assurance	Oklahoma City OK 73126-8805	Life Insurance Correction	55