

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005798	03/10/22	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	TRASH LINERS FOR SCHOL	180.06
005799	03/10/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	HIGH SCHOOL HEALTH	75.00
				HIGH SCHOOL CLASSES	750.00
				HIGH SCHOOL BUSINESS COMPUTER APP	1,350.00
005800	03/10/22	OETC	SALEM, OR 97301	ADOBE LICENSES-ANNUAL SUBSCRIPTION	1,471.44
005801	03/10/22	IDAHO PUBLIC CHARTER SCHOOL CO	BOISE, ID 83720-0040	AUTHORIZER FEE 2022	10,986.48
005802	03/10/22	LOWE'S	Atlanta, GA 30353-0954	GENERAL MAINT, PAVILION SUPPLIES	863.44
005803	03/10/22	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH THERAPY SERVICES-FEBRUARY	2,713.75
005804	03/10/22	WOODLAND ENTERPRISES-DOMINOS	IDAHO FALLS, ID 83401	2/10 PIZZA PURCHASE FOR FOOD SERV	178.33
				2/10 PIZZA PURCHASE FOR FOOD SERV	192.64
				2/3 PIZZA PURCHASE FOR FOOD SERV	171.18
				2/3 PIZZA PURCHASE FOR FOOD SERV	160.59
				2/17 PIZZA PURCHASE FOR FOOD SERV	178.33
				2/17 PIZZA PURCHASE FOR FOOD SERV	181.74
				2/24 PIZZA PURCHASE FOR FOOD SERV	178.33
				2/24 PIZZA PURCHASE FOR FOOD SERV	185.49
				3/3 PIZZA PURCHASE FOR FOOD SERV	174.99
				3/3 PIZZA PURCHASE FOR FOOD SERV	188.49
				3/10 PIZZA PURCHASE FOR FOOD SERVI	288.78
				3/10 PIZZA PURCHASE FOR FOOD SERVI	298.77
005805	03/10/22	GRASMICK PRODUCE	BOISE, ID 83711	PRODUCE FOR FOOD SERVICE	277.57
				PRODUCE FOR FOOD SERVICE	388.00
				PRODUCE FOR FOOD SERVICE	265.98
005806	03/10/22	TOSHA ROSE	IDAHO FALLS, ID 83404	MARCH CLEANING SERVICE	2,000.00
005807	03/10/22	VERIZON WIRELESS	DALLAS, TX 75266-0108	FEBRUARY PHONE BILL	410.93
				HOT SPOT-ELEMENTARY	90.00
				HOT SPOT-SECONDARY	90.00
005808	03/10/22	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	5 STORAGE UNITS-MARCH	240.00
005809	03/10/22	BIMBO BAKERIES	BOSTON, MA 02241-2678	BREAD PURCHASED FOR FOOD SERVICE	40.88
005810	03/10/22	DL EVANS BANK	AMMON, ID 83406	IASBO-CONFERENCE REGISTRATION	925.00
				AMAZON-MISC OFFICE SUPPLIES	45.14
				SAMS CLUB-W2 FORMS FOR BUS OFFICE	39.96
				ROCKNAKS-ROLL POSTAGE STAMPS	58.00
				SAMS CLUB-1099S, HIGHLIGHTERS	35.76
				STAPLES-MISC BUS OFFICE SUPPLIES	72.22
				ROCKNAKS-CUMM FILE MAILING	11.26
				AMAZON-HANGING FOLDERS AND LABELS	25.19
				AMAZON-CHAIR MAT FOR WOOD FLOOR	30.99
				STANDARD PLUMBING SUPPLY-AUGER FOR	97.47
				AMAZON-CUSTODIAL SUPPLIES	759.92
				ECWID-ONLINE SPIRIT STORE	15.00
				DLR RESORT RES-PS UNIVERSITY HOLD	285.48
				AMAZON-BROOMS FOR CAFETERIA	48.99
				SAM'S CLUB-TISSUES AND SUPPLIES EL	25.76
				DOLLAR TREE-6 BOXES VALENTINES	6.36
				WALMART-JAN/FEB STAFF SUPPLIES	22.10
				WALMART-FEMININE PRODUCTS ELEM	7.44
				SAMS CLUB-COUNSELOR WEEK SUPPLIES	16.47
				SAMS CLUB-COUNSELOR WEEK SUPPLIES	16.47
				SAMS CLUB-CLEANING PRODUCTS ELEM	19.96
				SAM'S CLUB- MISC SUPP SEN PROJECTS	153.91
				WALMART-MISC SUPP SEN PROJECTS	6.07
				WALMART-COUNSELOR WEEK SUPPIES	8.35
				WALMART-COUNSELOR WEEK SUPPIES	8.35
				CAFE RIO-ADMIN MEETING SUPPLIES	28.12
				CAFE RIO-ADMIN MEETING SUPPLIES	28.11
				TEACHERS PAY TEACHERS- COUSELOR JOL	25.44
				AMAZON-HANGING FOLDERS AND LABELS	25.20
				SAM'S CLUB-AFTER SCHOOL SNACKS NSL	63.56
				WALMART-SAUSAGE FOR FOOD SERVICE	103.02
				FRANZ BREAD OUTLET-BREAD FOOD SERV	99.63
				WALMART-CHEESE FOR FOOD SERVICE	60.49
				WALMART-FOLDERS FOR FOOD SERVICE	4.23
				ALBERTSONS-SPRINKLES FOR FOOD SERV	12.63
				CHEF'S STORE-PAPER PRODUCTS	17.88
				CHEF' STORE-BAGGED SALAD FOOD SERV	51.60
				AMAZON-INDUCTION COOKPLATE	147.87
005811	03/10/22	DL Evans Bank	AMMON, ID 83406	ADOBE STOCK	31.79
005812	03/10/22	DL EVANS BANK	AMMON, ID 83406	DRI SAFE WIPER-PASSWORD RECOVERY	39.95
				DOLLAR TREE-BLEACH FOR SCIENCE FAI	1.06
				WALMART-MISC SCIENCE FAIR SUPPLIES	144.37
				THE HOME DEPOT-PIPES FOR SCIENCE F	37.95
				AMAZON-CHEMICALS FOR SCIENCE FAIR	35.46
				AMAZON-ALTIMETER FOR SCIENCE FAIR	39.19
				AMAZON-DISPLAY BOARDS SCIENCE FAIR	174.07
				AMAZON-SPORTING GOODS FOR SCIENCE	156.66
				ALBERTSONS-BLEACH SCIENCE FAIR	6.25
				DALE'S JEWELERS-STER SILV SCIENCE	65.00
				AMAZON-CHEMICALS FOR SCIENCE FAIR	145.84
				AMAZON-VELOCITY GUN FOR SCIENCE FA	17.11
				AMAZON-CHARGING CORD FOR LAPTOP	18.92
				WALMART-SUPPLIES FOR SCIENCE FAIR	35.05
				HOME TO HOME-IAETA CONF STAY	344.14
				DELTA AIRLINES- RON CLARK TRAINING	3,452.40
				OETC-IETA CONF FEE ALAYSHA WHITWOR	140.00
				EXXON MOBIL-FUEL FOR BUSES	52.05
				PEXSMART-SCIENCE FAIR-FISH, PLANTS	78.52
				ALS SPORTING GOODS-SCIENCE FAIR SU	122.17
				CAROLINA BIOLOGIC SUPP-SCIENCE FAI	33.32
				LUCYS PIZZA-PIZZA REWARD FOR DR CO	94.74
005813	03/10/22	DL EVANS BANK	AMMON, ID 83406	INDEED-JOB POSTINGS FOR JAN 22	230.84
				DELTA AIR-FLIGHTS FOR ELEM RON CLA	1,972.80

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005814	03/10/22	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	ELEMENTARY WASTE WATER-FEBRUARY	52.48
005815	03/10/22	LUMEN	MONROE, LA 71211-5691	1G AND 1P SERV	1,798.03
005816	03/10/22	INTERMOUNTAIN GAS	BISMARCK, ND 58506	NATURAL GAS-ELEMENTARY	594.33
005817	03/10/22	FIRE SERVICES OF IDAHO INC	POCATELLO, ID 83206	ANNUAL FIRE ALARM INSPECTION/BATTE	705.50
005818	03/10/22	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	MARCH BUILDING LEASE	7,455.33
005819	03/10/22	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE-MARCH 22	744.89
005820	03/10/22	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	OCTOBER TRANSPORTATION	1,783.03
				JANUARY TRANPORTATION	1,830.27
				DECEMBER SERVICE PROJECT FIELD TRI	649.75
005821	03/10/22	IDHW-BUREAU OF FINANCIAL SERV	BOISE, ID 83720-0036	MEDICAIRE MATCH JANUARY	956.82
				MEDICAIRE MATCH FEBRUARY	94.70
005822	03/10/22	MEADOW GOLD	PASADENA, CA 91110-2833	MILK PURCHASE FOR FOOD SERVICE	158.99
				MILK PURCHASE FOR FOOD SERVICE	127.24
				MILK PURCHASE FOR FOOD SERVICE	158.75
				MILK PURCHASE FOR FOOD SERVICE	143.00
				MILK PURCHASE FOR FOOD SERVICE	111.25
				MILK PURCHASE FOR FOOD SERVICE	174.75
				MILK PURCHASE FOR FOOD SERVICE	176.94
				MILK PURCHASE FOR FOOD SERVICE	160.87
				MILK PURCHASE FOR FOOD SERVICE	176.94
005823	03/10/22	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING DECEMBER	7.50
005824	03/10/22	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC MAINTENANCE FEBRUARY	2,450.00
				MISC MAINTENANCE SUPPLIES	26.50
005825	03/10/22	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	MISC FOOD PURCHASED FOR FOOD SERVC	998.82
				MISC FOOD PURCHASED FOR FOOD SERVC	523.31
				MISC FOOD PURCHASED FOR FOOD SERVC	734.72
				MISC FOOD PURCHASED FOR FOOD SERVC	796.74
				MISC FOOD PURCHASED FOR FOOD SERVC	1,600.93
				MISC FOOD PURCHASED FOR FOOD SERVC	331.11
				MISC FOOD PURCHASED FOR FOOD SERVC	1,236.48
				MISC FOOD PURCHASED FOR FOOD SERVI	649.13
005826	03/10/22	NOTEABLE INC (KAMI)	WALNUT, CA 91789	KAMI TEACHER PLAN 21-22	495.00
005827	03/10/22	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS FEBRUARY	585.82
005828	03/10/22	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	FEBRUARY ELECTRICITY	2,689.93
005829	03/10/22	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NATURAL GAS-SECONDARY	418.00
005830	03/10/22	SHAWN ROSE	IDAHO FALLS, ID 83404	REIMB FOR FUEL FOR BUSES	116.19
005831	03/10/22	SCHOOL NUTRITION ASSOCIATION	PHILADELPHIA, PA 19171-9297	ANNUAL MEMBERSHIP	139.50
005832	03/10/22	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FOR HANNAH MARSHALL	28.25
005833	03/10/22	SYMTEC, LLC	CEDAR CITY, UT 84721	REPAIR TEACHER COMPUTER	91.56
				REPAIR TEACHER COMPUTER	67.39
				NETWORK MANAGEMENT AND MONITORINC	2,096.10
005834	03/10/22	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	SNOW REMOVAL/ICE MELT JAN 22	1,680.00
				ICE MELT FEB 22	1,080.00
				** VOID **	0.00
005835	03/10/22	TIFFNEE HURST	IDAHO FALLS, ID 83402	RICOH COPYCARE OVERAGE	66.91
005836	03/10/22	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	PERSI-EMP Cont - 032022	239.56
005855	03/10/22	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 032022	713.61
				PERSI - 032022	193.43
				PERSI - 032022	162.82
				PERSI EMP SHARE IIA - 032022	26.53
				Ch Grant Adv Op PERSI - 032022	150.31
				CSP Recess/Sec PERSI - 032022	25.97
				PERSI BENEFITS - 032022	170.81
				PERSI K-6 ESSER III - 032022	341.77
				ISEE PERSI - 032022	238.93
				PERSI BENEFITS - 032022	1,408.46
				PERSI/Employers Contr - 032022	750.51
				PERSI-EMP Cont - 032022	7,806.87
				PERSI/EMPLOYER SHARE - 032022	239.55
				PERSI-EMP Cont - 032022	4,252.21
				PERSI-EMP Cont - 032022	247.93
				PERSI-EMP Cont - 032022	14.92
				PERSI BENEFITS - 032022	169.04
				PERSI EMPLOYERS CONTR - 032022	233.93
				PERSI-EMP Cont - 032022	333.58
005856	03/10/22	Wells Fargo	Idaho Falls, ID 83404	FICA EMPLOYER SHARE - 032022	436.79
				FICA/MEDICARE - 032022	16.26
				Ch Grant Adv Op FICA - 032022	92.95
				CSP Recess/Sec FICA - 032022	108.54
				FICA EMPL SHARE - 032022	103.57
				FICA/EMPLOYERS SHARE - 032022	236.47
				FICA EMPLOYER SHARE - 032022	2,657.61
				M/CARE EMP SHARE TECH - 032022	149.14
				FICA/Employers Share - 032022	459.95
				FICA/M/CARE - 032022	889.42
				FICA EMPLOYER SHARE - 032022	23.97
				Medicare Emp Share - 032022	348.03
				FICA/Medicare - 032022	123.93
				FICA EMPLOYER SHARE - 032022	203.14
				FICA/Medicare - 032022	102.83
				M/CARE EMPL SHARE - 032022	147.73
				FICA ESSER III - 032022	181.22
				Medicare Emp Share - 032022	154.96
				FICA/M/CARE EMP SHARE - 032022	106.78
				FICA EMPLOYER SHARE - 032022	4,585.88
005857	03/10/22	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA DENTAL ADMIN - 032022	5.86
				DELTA DENTAL - 032022	448.51
				DELTA DENTAL - 032022	27.24
				DELTA DENTAL - 032022	0.51
				DELTA DENTAL - 032022	1.00
				DENTAL EMP SHARE TECH - 032022	15.86
				DENTAL K-6 ESSER III - 032022	19.30

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				DELTA DENTAL - 032022	45.37
				DELTA EMP SHARE IIA - 032022	0.89
				Ch Grant Dental Ben - 032022	8.35
				DELTA INS - 032022	13.61
				CSP Rec/Sec DNTH INS - 032022	2.95
				Delta Dental - 032022	13.10
				DELTA DENTAL - 032022	241.59
				DELTA DENTAL BENEFIT - 032022	19.07
				DELTA DENTAL - 032022	16.99
				Delta Dental Benefit - 032022	25.04
005858	03/10/22	REGENCE BLUE SHIELD	Portland, OR 97208-2597	Delta Dental - 032022	64.66
				Emp Share Health Ben - 032022	9.29
				HEALTH INS - 032022	247.08
				Emp Share Health Ben - 032022	18.08
				HEALTH BENEFITS - 032022	106.35
				Ch Grant AdvOp HlthIn - 032022	151.59
				CSP Rec/Sec HLTH INS - 032022	53.62
				Emp Share Health Ben - 032022	823.75
				Regence - 032022	237.99
				INSURANCEMP SHARE IIA - 032022	16.07
				HEALTH EMP SHARE TECH - 032022	287.82
				HEALTH INSURANCE - 032022	346.33
				HLTH K-6 ESSER III - 032022	350.95
				Emp Share Health Ben - 032022	7,557.49
				EMP SHARE HEALTH BEN - 032022	494.64
				Emp Share Health Ben - 032022	4,387.38
				Emp Share Health Ben - 032022	308.62
				Emp Share Health Ben - 032022	454.65
005859	03/10/22	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	FEBRUARY TRANSPORTATION COSTS	1,808.68
005860	03/10/22	CENTURY LINK	MONROE, LA 71211-4918	PHONE BILL FEB/MARCH	319.89
005861	03/14/22	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	NICOLE QUITERO-OT FEBRUARY	180.00
005862	03/14/22	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FOR NATALIE GALBRAI	28.25