

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006617	01/04/23	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	EMERGENCY CLEAN UP POWDER	50.38
006618	01/04/23	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL MANAGER AND TAX UPDATE	650.00
006619	01/04/23	WOW 1ST INC.	IDAHO FALLS, ID 83401	PIZZA FOR FS 12.1.22	545.58
				PIZZA FOR FS 12.15.22	545.58
				PIZZA FOR FS 12.08.22	555.56
006620	01/04/23	GRASMICK PRODUCE	BOISE, ID 83711	PRODUCE PURCHASED FOR FOOD SERV	150.47
				PRODUCE PURCHASED FOR FOOD SERV	204.16
006621	01/04/23	MANWARING WEB SOLUTIONS, INC/	IDAHO FALLS, ID 83402	WEBSITE HOSTING 3 MONTHS	66.00
006622	01/04/23	CARPET ONE	IDAHO FALLS, ID 83402	VCT TILE AND CARPET MATERIALS-FINA	3,817.03
006623	01/04/23	SWIFTREACH NETWORKS LLC	FRAMINGHAM, MA 01701	UNLIMITED MESSAGING STAFF/PARENTS	732.00
006624	01/04/23	VERIZON WIRELESS	DALLAS, TX 75266-0108	PHONE CHARGES DECEMBER 22	469.13
				HOT SPOT HIGH SCHOOL	150.00
				HOT SPOTS ELEMENTARY	150.00
006625	01/04/23	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	7 STORAGE UNITS JANUARY	370.00
006626	01/04/23	BIMBO BAKERIES	BOSTON, MA 02241-2678	HAMBURGER BUNS 12.30.22	38.08
006627	01/04/23	DL EVANS BANK	AMMON, ID 83406	WALMART-MOUSE TRAPS FOR SCHOOL	9.52
				AMAZON-SUPPLIES FOR FRONT DESK ELE	110.08
				ZOOM-BOARD MEETING ZOOM	14.99
				WALMART-SHRUBS FOR HIGH SCHOOL POF	23.05
				WALMART-FEMININE PRODUCTS FOR HS	41.88
				ANNES FLOWERS-SCHOOL BELL FLOWERS	99.80
				SAMS CLUB-FLOWERS FOR MUSIC PROGR	47.92
				ROBERTSON SUPPLY-FOUNTAIN PLUMBING	61.79
				ANDERSON INC-FILTERS FOR SCHOOL	545.05
				AIR OASIS-FILTER RETURN	336.00CR
				SAMS CLUB-CUSTODIAL SUPPLIES	86.16
				COSTCO-ANNUAL MEMBERSHIP	180.00
				ROCKNAKS-CUMM FILE MAILINGS	24.07
				AMAZON-ENVELOPES AND POST ITS BUS	53.24
				WALMART-CHRISTMAS CARDS ADMIN	21.02
				THE CARMEL TREE-BOARD MEMBER BASKE	564.40
				AMAZON-W2 AND 1099S FOR BUS OFFICE	114.94
				STAKER FLORAL-ADMIN FLORAL	97.70
				THE CARMEL TREE-BASKETS CONTRACTOF	371.00
				GREAT HARVEST-SWEETS TRAY 91	114.48
				WALMART-SHRUBS, WREATHS AND COMM	77.91
				AMAZON-EQUIPPED FOR READ SUCCESS	53.00
				FLAGHOUSE-GYM SUPPLIES	438.48
				JOHNSON BROTHERS-POPLAR MILLWORK T	459.51
				WALMARTSPRINKLES FOR COOKIES	20.09
				AMAZON-WHITE BAKERY BOXES	29.99
006628	01/04/23	DL EVANS BANK	AMMON, ID 83406	BEST BUY-SD CARD FOR TECH	37.09
				SAMS CLUB-FUEL FOR BUSES	105.98
				AMAZON-LIGHTS SECONDARY EXTERIOR	142.80
				WALMART-MISC FEMININE HYGEINE SUPP	23.94
				AMAZON-WRINKE IN TIME NOVELS	254.70
				AMAZON-ADHESIVE TWO SIDED SIGN HOL	47.98
				RON CLARK-DECEMBER SUBSCRIPTION	155.00
006629	01/04/23	DL EVANS BANK	AMMON, ID 83406	VENTRIS LEARNING-PHONICS TEACHER M	160.00
				ASTA-CONFERENCE ADMISSION MCFADDEN	335.00
				AMERICAN AIRLINES-ASTA CONF FLIGHT	893.20
				ELEMENTARY WASTE WATER	132.32
006630	01/04/23	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	1G AND 1P SERV	1,791.69
006631	01/04/23	LUMEN	MONROE, LA 71211-5691	ADMIN/EMPLOYEE 1/4 ZIP AHCS	1,656.00
006632	01/04/23	DESIGNS 208	IDAHO FALLS, ID 83404	ADMIN/EMPLOYEE 1/4 ZIP AHCS	1,104.00
006633	01/04/23	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	NICOLE QUINTERO OT-DECEMBER	225.00
				CHAD JOHNSON OT-DECEMBER	187.50
006634	01/04/23	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	NEW LEASE FEBRUARY	7,455.33
006635	01/04/23	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE	672.97
006636	01/04/23	IASA	Boise, ID 83705	DUES FOR EMPLOYMENT SUBSCRIPTION	50.00
006637	01/04/23	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	DECEMBER TRANSPORTATION SERV PROJ	988.20
006638	01/04/23	IF DUCTLESS HEATING AND COOLIN	IDAHO FALLS, ID 83402	HVAC AIR CONDITIONING FOR HS	9,185.00
006639	01/04/23	MEADOW GOLD	PASADENA, CA 91110-2833	MILK PURCHASE FOR FOOD SERV 12.12.	101.40
				MILK PURCHASE FOR FOOD SERV 12.14.	84.50
				MILK PURCHASE FOR FOOD SERV 01.03	118.10
				MILK PURCHASE FOR FOOD SERV 01.04	118.10
006640	01/04/23	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING OCTOBER	13.75
006641	01/04/23	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC MAINTENANCE-DECEMBER 22	3,980.00
				MISC MAINTENANCE SUPPLIES DEC 22	67.25
006642	01/04/23	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASED FOR FOOD SERVICE	777.64
				FOOD PURCHASED FOR FOOD SERVICE	877.38
006643	01/04/23	CENTURY LINK	MONROE, LA 71211-4918	TELEPHONE BILL NOV	328.17
				TELEPHONE BILL DEC	343.99
006644	01/04/23	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 LARGE TRASH BINS DECEMBER 22	830.60
006645	01/04/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY DEC 22	2,873.77
006646	01/04/23	STATE INSURANCE FUND	BOISE, ID 83720-0044	ANNUAL WORKERS COMP	2,589.20
				ANNUAL WORKERS COMP	3,883.80
006647	01/04/23	SYMTEC, LLC	CEDAR CITY, UT 84721	MONITORING AND MANAGEMENT DEC	2,096.10
006648	01/04/23	Sysco	BOISE, ID 83717	FOOD PURCHASED FOR FOOD SERVICE	768.56
				FOOD PURCHASED FOR FOOD SERVICE	18.64
006649	01/04/23	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY COPY CARE SHARP COPIERS	247.10
011016	01/10/23	Public Employee Retirement	Boise, ID 83720-0078	PERSI EMPLOYERS CONTR - 012023	13.27
				PERSI BENEFITS - 012023	221.58
				PERSI/Employers Contr - 012023	874.01
				PERSI BENEFITS - 012023	1,351.52
				PERSI EMPLOYERS CONTR - 012023	313.43
				ISEE PERSI - 012023	363.17
				PERSI EMPL CONTRIBUTI - 012023	207.28
				PERSI-EMP Cont - 012023	637.28
				PERSI - 012023	149.88
				Ch Grant Adv Op PERSI - 012023	137.58
				CSP Recess/Sec PERSI - 012023	34.69

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				PERSI-EMP Cont - 012023	8,351.35
				PERSI/EMPLOYER SHARE - 012023	140.25
				PERSI-EMP Cont - 012023	5,062.56
				PERSI-EMP Cont - 012023	277.75
				PERSI-EMP Cont - 012023	59.70
				PERSI BENEFITS - 012023	281.92
				PERSI-EMP Cont - 012023	128.05
011017	01/10/23	Wells Fargo	Idaho Falls, ID 83404	FICA EMPLOYER SHARE - 012023	5,309.00
				FICA/EMPLOYERS SHARE - 012023	135.65
				FICA/M/CARE EMP SHARE - 012023	176.79
				M/CARE EMPLOYER SHARE - 012023	8.22
				M/CARE EMPL SHARE - 012023	186.07
				ISEE MDCR - 012023	215.41
				FICA/EMP SHARE - 012023	155.05
				FICA EMPLOYER SHARE - 012023	371.83
				FICA/Medicare - 012023	96.03
				Medicare Emp Share - 012023	48.90
				Ch Grant Adv Op MDCR - 012023	86.27
				CSP Art Para MDCR - 012023	80.77
				FICA/Employers Share - 012023	540.46
				FICA/M/CARE - 012023	838.02
				FICA EMPLOYER SHARE - 012023	149.35
				FICA EMPL SHARE - 012023	131.75
				FICA EMPLOYER SHARE - 012023	3,031.03
				Medicare Emp Share - 012023	167.60
011018	01/10/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 012023	9,404.52
				OGI Blue Cross - 012023	563.51
				OGI Blue Cross - 012023	970.52
				OGI Blue Cross - 012023	1,391.75
				OGI Blue Cross - 012023	13.69
				OGI Blue Cross - 012023	618.78
				OGI Blue Cross - 012023	16,307.83
				OGI Blue Cross - 012023	902.45
				OGI Blue Cross - 012023	329.07
				OGI Blue Cross - 012023	191.69
				OGI Blue Cross - 012023	511.11
				OGI Blue Cross - 012023	511.11
				OGI Blue Cross - 012023	257.83
				OGI Blue Cross - 012023	62.88
				OGI Blue Cross - 012023	674.30
011019	01/10/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Delta Dental - 012023	17.16
				OGI Delta Dental - 012023	10.72
				OGI Delta Dental - 012023	9.72
				OGI Delta Dental - 012023	11.76
				OGI Delta Dental - 012023	18.46
				OGI Delta Dental - 012023	6.26
				OGI Delta Dental - 012023	3.65
				OGI Delta Dental - 012023	12.82
				OGI Delta Dental - 012023	9.72
				OGI Delta Dental - 012023	0.27
				OGI Delta Dental - 012023	4.90
				OGI Delta Dental - 012023	310.13
				OGI Delta Dental - 012023	178.85
				OGI Delta Dental - 012023	1.20
				OGI Delta Dental - 012023	26.46
011020	01/10/23	INTERMOUNTAIN GAS	BISMARCK, ND 58506	NATURAL GAS-DECEMBER ELEM	718.76
011021	01/10/23	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	TRANSPORTATION DECEMBER	1,429.40
011022	01/10/23	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NATURAL GAS DEC-SECONDARY	301.44
011023	01/17/23	R&M STEEL COMPANY	CALDWELL, ID 83606	STEEL FOR NEW BUILDING CHANGE ORDE	5,731.00
011024	01/18/23	LOWE'S	Atlanta, GA 30353-0954	MISC MAINTENANCE SUPPLIES DEC 2022	67.31
011025	01/18/23	ANGELA LORDS	IDAHO FALLS, ID 83401	PER DIEM FOR NUT DIRECTOR TRAINING	92.25
096650	01/05/23	Wells Fargo	Idaho Falls, ID 83404	ADMIN MDCR - 122022	8.28
				FICA/M/CARE - 122022	16.58
				FICA EMPLOYER SHARE - 122022	850.04
				FICA EMPLOYER SHARE - 122022	19.13
				7-12 CERT FICA - 122022	33.56
				BLDG CARE FICA - 122022	180.40
				7-12 CLASS FICA - 122022	771.59
				MCARE/EMPLOYERS SHARE - 122022	19.12
096651	01/05/23	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH THERAPY DECEMBER	1,593.75
096652	01/05/23	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	SIS HOSTING/PD+/MAINT AND SUPPORT	8,612.57
096653	01/05/23	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	NOV/DEC SNOW REMOVAL AND ICE MELT	5,640.00
096654	01/05/23	TOSHA ROSE	IDAHO FALLS, ID 83404	CLEANING-JANUARY	2,000.00