

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006381	10/05/22	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES 9/23/22	137.14
				TRASH BAGS FOR SCHOOL	69.70
				MOP SUPPLIES FOR SCHOOL	458.90
				LAUNDRY SOAP AND SANITIZER CHILD N	46.14
				LAUNDRY SOAP AND SANITIZER CHILD N	145.72
006382	10/05/22	BIO ZONE CORPORATION	PARKER, CO 80134	PHYSICS OF THE UNIVERSE STUDENT ED	569.25
				PHYSICS OF THE UNIVERSE TEACH EDIT	85.95
				PHYSICS OF THE UNIVERSE PRES SLIDE	388.42
				SHIPPING COSTS	81.90
006383	10/05/22	LOWE'S	Atlanta, GA 30353-0954	REPLACEMENT BULBS FOR CLASS LIGHTS	170.96
				ELECTRICAL SUPPLIES FOR BASEMENT C	26.84
				ELECTRICAL FOR PROMETHEAN BOARDS	31.71
				LIGHTS FOR MODULAR BUILDINGS	167.16
				CONCRETE FOR BASEMENT CLASSROOM	13.95
				WIRING FOR BASEMENT CLASSROOMS	66.55
006384	10/05/22	2M DATA SYSTEMS	OREM, UT 84057	UNLIMITED ANNUAL PHONE SUPPORT	630.00
006385	10/05/22	3P LEARNING INC	PITTSBURGH, PE 15251	MATHSEEDS SUBSCRIPTION	1,680.00
006386	10/05/22	CAMILLE NORTH	IDAHO FALLS, ID 83401	PER DIEM FOR TRANSITIONS INSTITUTE	114.75
006387	10/05/22	ESGI	ELKHART, IN 46515	ANNUAL SUBSCRIPTION K-1	897.00
006388	10/05/22	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH SERVICES SEPTEMBER 22	2,643.75
006389	10/05/22	WOW 1ST INC.	IDAHO FALLS, ID 83401	PIZZA #3 9/8/22 CHILD NUTRITION	324.75
				PIZZA #4 9/8/22 CHILD NUTRITION	371.77
				PIZZA #1 9/15/22 CHILD NUTRITION	264.79
				PIZZA #2 9/15/22 CHILD NUTRITION	285.78
				PIZZA #3 9/22/22 CHILD NUTRITION	285.78
				PIZZA #4 9/22/22 CHILD NUTRITION	259.80
				PIZZA #5 9/29/22 CHILD NUTRITION	285.78
				PIZZA #6 9/29/22 CHILD NUTRITION	259.80
				PIZZA #3 10/05/22 CHILD NUTRITION	259.80
				PIZZA #4 10/05/22 CHILD NUTRITION	285.78
006390	10/05/22	GRASMICK PRODUCE	BOISE, ID 83711	FRUIT AND VEGETABLES FOR CHILD NUT	234.17
				FRUIT AND VEGETABLES FOR CHILD NUT	16.45
				FRUIT AND VEGETABLES FOR CHILD NUT	33.75
				FRUIT AND VEGETABLES FOR CHILD NUT	168.01
				FRUIT AND VEGETABLES FOR CHILD NUT	57.35
				FRUIT AND VEGETABLES FOR CHILD NUT	16.45
006391	10/05/22	TOSHA ROSE	IDAHO FALLS, ID 83404	OCTOBER BUILDING CARE	2,000.00
006392	10/05/22	DANAE SMITH	IDAHO FALLS, ID 83402	** VOID **	0.00
006393	10/05/22	ELIZABETH MCFADDEN	AMMON, ID 83406	PER DIEM FOR TRANSITIONS INSTITUTE	114.75
006394	10/05/22	CARPET ONE	IDAHO FALLS, ID 83402	4" BASE FOR FOR SECONDARY BASEMENT	350.00
006395	10/05/22	VERIZON WIRELESS	DALLAS, TX 75266-0108	SEPTEMBER PHONE BILL	476.13
				HOT SPOTS SEPTEMBER	150.00
				HOT SPOTS SEPTEMBER	150.00
006396	10/05/22	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	5 STORAGE UNITS FOR OCTOBER	240.00
006397	10/05/22	School Outfitters	Cincinnati, OH 45212-3724	STUDENT CHAIRS FOR HIGH SCHOOL	2,677.74
				RISERS FOR SCHOOL	3,527.34
				RISERS FOR SCHOOL	210.61
006398	10/05/22	BIMBO BAKERIES	BOSTON, MA 02241-2678	HAMBURGER BUNS FOR CHILD NUTRITION	45.22
006399	10/05/22	ABS ARCHITECTURAL BUILDING	IDAHO FALLS, ID 83401	GLAZING TAPE FOR BASEMENT CLASSROOM	15.00
				DOOR STOPS FOR BASEMENT CLASSROOM	30.00
006400	10/05/22	COGNIA INC.	ATLANTA, GA 31193-3823	ACCREDITATION NETWORK FEE	1,200.00
006401	10/05/22	AMPLIFY EDUCATION INC	BROOKLYN, NY 11201	AMPLIFY SCIENCE GRADE 5 NOTEBOOKS	416.00
006402	10/05/22	AMY PETERSON	,	REIMBS FOR LIFE SKILLS ELECTIVE SU	129.45
				PER DIEM FOR RON CLARK TRAINING	117.00
006403	10/05/22	BARRACUDA NETWORKS, LLC	PASADENA, CA 91185-2762	FIREWALL AND WEB SECURITY	1,392.00
006404	10/05/22	DL EVANS BANK	AMMON, ID 83406	STAPLES-FOLDERS AND LABEL TAPE FOR	227.80
				ROCKNAKS-CUMM FILE MAILINGS	15.73
				WALMART-SUPPLIES FOR BUSINESS OFFI	47.57
				SMARTSIGN-SIGNAGE FOR PARKING	251.94
				AMAZON-KEYBOARD COVER/KEYBOARD	61.52
				WALMART-USB HUB TECHNOLOGY	9.88
				AMAZON-MAGNETIC WHITEBOARDS SEC	135.68
				WALMART-RESTROOM SUPPLIES	44.68
				AMAZON-TONER/FILES FOR COUNSELOR	109.91
				WALMART-MISC ADHESIVE SUPPLIES	29.36
				WALMART-FALL WREATH FOR SECONDARY	31.05
				FLINN SCIENTIFIC-BIOLOGY/PHYS SCIE	254.26
				AMAZON-RETURN FOR KIDNEY TABLE	323.26CR
				HOBBY LOBBY-REIMB FOR ELEM WREATHS	52.98CR
				AMAZON-MISC SUPPLIES TEACHER WORKR	907.47
				WALMART-PLANTERS, SOIL AND MUMS	117.18
				ROCKNAKS- C AND D BATTERIES SCHOOL	32.97
				AMAZON-SUPPLIES LIFE SKILLS ELECTI	76.51
				WALMART-MISC SUPPLIES ELEM CLASS	74.81
				HOME DEPOT-WOOD SHELVING AND SUPP	61.84
				ZOOM-BOARD MEETING ZOOM SUBSCRIPT	14.99
				HOBBY LOBBY-FALL WREATHS FOR ELEM/	72.03
				WALMART-WREATHS FOR ELEM PORCH	60.06
				PARKMOBILE-PARKING FOR CHART COMM	3.60
				WALMART-MISC SUPPLIES SEC SECRETAR	83.25
				FLAGS USA-FLAGS FOR SCHOOL	77.50
				FLAGS USA-FLAGS FOR SCHOOL	77.50
				SAMS CLUB-WATER AND TABLE BACK TO	84.39
				CHEF'S STORE-BACK TO SCHOOL NIGHT	119.20
				MAVERICK-BAGGED ICE BACK TO SCHOOL	28.52
				STAPLES-SHEET PROT AND BINDER CLIP	30.72
006405	10/05/22	DL EVANS BANK	AMMON, ID 83406	ACE HARDWARE-LEAF BLOWER FOR SCHOL	349.79
				RON CLARK ACADEMY-HOUSE SOFTWARE	310.00
				MEL'S LOCK AND KEY- BUILDING KEYS	23.10
				IDAHO FALLS MUFFLER-CATALYTIC CONV	2,522.91
				EQUISURE-COWBOY ETHICS INSURANCE	225.00
				TETON TRUCK STOP-FUEL FOR BUSES	137.52

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				IDAHO ESCAPE ROOM-CRYPTOLOGY ELECT	300.00
				HOME DEPOT-SHELVING FOR HIGH SCHOO	266.95
				HOME DEPOT-MUD AND TEXTURE FOR HS	194.70
				MAVERICK-FUEL FOR BUSES 8/25/ 9/19	147.16
				JOANN STORES-FABRIC FOR LIFE SKILL	109.92
				RODDA PAINT-PAINT AND PRIMER SECON	422.41
006406	10/05/22	DL EVANS BANK	AMMON, ID 83406	ICCRS-SUMMIT TICKETS FOR CAREER CO	150.00
				CALENDLY-DIGITAL CALENDAR COUNSELO	48.00
				SHURLEY ENGLISH-6-8 ENG CURRICULUM	1,496.25
				AMAZON-LITERTURE ORGANIZER FOR KIN	128.12
				SLEEP INN-LODGING FOR SPED MEETING	236.00
				AMAZON-BEADS FOR HOUSE PROJECT	20.38
				CALENDLY-DIGITAL CALENDAR COUNSELO	48.00
				AMAZON-BEADS FOR HOUSE PROJECT	20.38
				ENTERPRISE RENTAL CAR-SPED MEETING	176.95
				AMAZON-FIRST AID KITS EMERGENCY PK	146.79
				PILOT-FUEL FOR SPED MEETING	30.00
				AMAZON- TRANSLATOR DEVICE FOR EL	237.49
				SLEEP INN-LODGING FOR SPED MEETING	236.00
				AMAZON-NOISE CANCELLING HEADPHONES	265.20
				AMAZON-KINDER TABLES FOR CLASSROOM	657.88
006407	10/05/22	CHARLES ABEL		PER DIEM FOR RON CLARK	117.00
006408	10/05/22	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	ELEMENTARY WASTE WATER	47.48
006409	10/05/22	CONNECT ENGINEERING	IDAHO FALLS, ID 83401	CIVIL ADMINISTRATION FOR NEW BUILD	350.00
006410	10/05/22	LUMEN	MONROE, LA 71211-5691	1G AND 1 P SERV-INTERNET	1,924.23
006411	10/05/22	FIRE SERVICES OF IDAHO INC	POCATELLO, ID 83206	SERVICE FOR SMOKE ALARMS	282.50
006412	10/05/22	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	NEW LEASE PAYMENT OCTOBER	7,455.33
				LEASE PAYMENT OCTOBER 2022	0.00
006413	10/05/22	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE	816.81
006414	10/05/22	HOUGHTON MIFFLIN HARCOURT	Chicago, IL 60693	PHYSICS DIGITAL AND WORKBOOKS	3,464.20
006415	10/05/22	IDAHO DRONE LEAGUE PROGRAM	BOISE , ID 83716	20 DRONE KIT FOR SCIENCE	3,346.20
006416	10/05/22	IDEACOM ECSI	AMMON, ID 83406	REPAIR PAGING SYSTEM	120.00
006417	10/05/22	JIM'S TROPHY ROOM	IDAHO FALLS , ID 83401	RUBBER STAMPS FOR BUSINESS OFFICE	112.00
				RUBBER STAMPS FOR F AND R LUNCH	40.50
006418	10/05/22	MEADOW GOLD	PASADENA, CA 91110-2833	MILK PURCHASE 9/12/22	119.21
				MILK PURCHASE 9/14/22	68.15
				MILK PURCHASE 9/19/22	85.17
				MILK PURCHASE 9/21/22	98.79
				MILK PURCHASE 9/26/22	119.14
				MILK PURCHASE 9/28/22	119.21
				MILK PURCHASE 10/03/22	135.15
				MILK PURCHASE 10/05/22	99.89
006419	10/05/22	MEAL TIME	VANCOUVER, WA 98665	** VOID **	0.00
006420	10/05/22	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING JULY	13.75
006421	10/05/22	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC MAINTENANCE SEPTEMBER 22	3,920.00
				MISC MAINTENANCE SUPP SEPTEMBER 22	93.64
006422	10/05/22	NATALIE GALBRAITH	IDAHO FALLS, ID 83401	** VOID **	0.00
006423	10/05/22	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASE FOR CHILD NUTRITION	389.48
				FOOD PURCHASE FOR CHILD NUTRITION	119.77
				FOOD PURCHASE FOR CHILD NUTRITION	564.23
				FOOD PURCHASE FOR CHILD NUTRITION	421.35
				FOOD PURCHASE FOR CHILD NUTRITION	136.15
				FOOD PURCHASE FOR CHILD NUTRITION	564.23
				FOOD PURCHASE FOR CHILD NUTRITION	597.32
				FOOD PURCHASE FOR CHILD NUTRITION	1,035.79
006424	10/05/22	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD PURCHASE FOR CHILD NUTRITION	29.82
				FOOD PURCHASE FOR CHILD NUTRITION	563.89
				CREDIT FOR UNRECEIVED ITEM	69.53CR
				FOOD PURCHASE FOR CHILD NUTRITION	161.96
				FOOD PURCHASE FOR CHILD NUTRITION	677.46
				FOOD PURCHASE FOR CHILD NUTRITION	38.34
006425	10/05/22	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	ANNUAL SUBSCRIPTION	435.00
006426	10/05/22	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS-SEPTEMBER	585.82
006427	10/05/22	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	HOSES FOR GROUND IRRIGATION	187.98
				TEXTURE TAPE FOR BASEMENT CLASSROC	17.98
				DRYWALL AND TEXTURE SUPPLIES BASEM	66.33
				PAINT AND PAINTERS TAPE	54.67
				DRYWALL AND TEXTURE SUPPLIES	54.96
				PAINT AND PRIMER FOR BASEMENT CLAS	370.96
				PAINT AND PRIMER FOR BASEMENT CLAS	163.34
				2 ROLLS POSTAGE STAMPS	120.00
006428	10/05/22	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY SEPTEMBER 2022	2,025.81
006429	10/05/22	THE RON CLARK ACADEMY	ATLANTA, GA 30315	RON CLARK REGISTRATION ABEL, ROSE,	2,985.00
006430	10/05/22	SHAWN ROSE	IDAHO FALLS, ID 83404	PE SUPPLIES PURCHASE REIMB CSP	624.59
				TRAVEL PER DIEM FOR RON CLARK	117.00
006431	10/05/22	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FOR HILARY CONGDON	28.25
				FINGERPRINTING FOR ASHLEE CAUDILL	28.25
006432	10/05/22	STS EDUCATION	SIMI VALLEY, CA 93065	PROMETHEAN BOARDS FOR CLASSROOMS	8,533.00
				PROMETHEAN BOARDS FOR CLASSROOMS	6,600.00
				PROMETHEAN BOARDS FOR CLASSROOMS	991.95
006433	10/05/22	SYMTEC, LLC	CEDAR CITY, UT 84721	NETWORK MONITORING AND MANAGEMENT	2,096.10
006434	10/05/22	Sysco	BOISE, ID 83717	FOOD PURCHASE FOR CHILD NUTRITION	186.48
006435	10/05/22	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY COPYCARE RICOH	69.91
				MONTHLY COPYCARE SHARP	6.00
006436	10/05/22	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	PROVISIONAL AUTHORIZATION BARNETTE	100.00
006437	10/05/22	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	PROVISIONAL AUTHORIZATION HADLOCK	100.00
006438	10/05/22	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	PROVISIONAL AUTHORIZATION-GALBRAIT	100.00
006439	10/05/22	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	PROVISIONAL AUTHORIZATION-PETERSON	100.00
006457	10/06/22	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 102022	59.70
				PERSI BENEFITS - 102022	221.58
				PERSI BENEFITS - 102022	281.92
				PERSI EMPLOYERS CONTR - 102022	13.27

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				PERSI-EMP Cont - 102022	479.19
				PERSI EMP SHARE TECH - 102022	282.22
				PERSI-EMP Cont - 102022	4,871.38
				Ch Grant Admin PERSI - 102022	796.00
				Ch Grant Adv Op PERSI - 102022	137.58
				CSP Recess/Sec PERSI - 102022	57.69
				PERSI-EMP Cont - 102022	8,366.63
				PERSI BENEFITS - 102022	1,351.51
				PERSI/Employers Contr - 102022	874.01
				PERSI-EMP Cont - 102022	482.25
				PERSI EMPLOYERS CONTR - 102022	232.44
				PERSI-EMP Cont - 102022	463.81
				PERSI-EMP Cont - 102022	292.26
006458	10/06/22	Wells Fargo	Idaho Falls, ID 83404	FICA/EMPLOYERS SHARE - 102022	98.80
				Medicare Emp Share - 102022	2,930.49
				CH Grant Admin FICA - 102022	503.65
				Ch Grant Adv Op MDCR - 102022	86.27
				CSP Recess/Sec MDCR - 102022	132.46
				Medicare Emp Share - 102022	35.07
				FICA EMPLOYER SHARE - 102022	4,959.35
				FICA/M/CARE EMP SHARE - 102022	176.79
				M/CARE EMPLOYER SHARE - 102022	8.29
				FICA/Employers Share - 102022	546.06
				FICA/EMP SHARE - 102022	332.96
				FICA EMP SHARE TECH - 102022	175.26
				FICA EMPL SHARE - 102022	131.25
				FICA/Employers Share - 102022	838.02
				FICA EMPLOYER SHARE - 102022	338.33
				FICA EMPLOYER SHARE - 102022	301.44
				Medicare Emp Share - 102022	278.51
				FICA EMPL SHARE - 102022	146.02
006459	10/06/22	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 102022	293.11
				OGI Blue Cross - 102022	511.11
				OGI Blue Cross - 102022	15,323.67
				OGI Blue Cross - 102022	62.88
				OGI Blue Cross - 102022	563.54
				OGI Blue Cross - 102022	511.08
				OGI Blue Cross - 102022	329.07
				OGI Blue Cross - 102022	179.91
				OGI Blue Cross - 102022	536.76
				OGI Blue Cross - 102022	766.53
				OGI Blue Cross - 102022	9.76
				OGI Blue Cross - 102022	257.83
				OGI Blue Cross - 102022	674.30
				OGI Blue Cross - 102022	643.68
				OGI Blue Cross - 102022	8,772.02
				OGI Blue Cross - 102022	1,231.35
006460	10/06/22	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Delta Dental - 102022	9.72
				OGI Delta Dental - 102022	5.57
				OGI Delta Dental - 102022	12.24
				OGI Delta Dental - 102022	9.72
				OGI Delta Dental - 102022	291.42
				OGI Delta Dental - 102022	166.82
				OGI Delta Dental - 102022	23.42
				OGI Delta Dental - 102022	1.20
				OGI Delta Dental - 102022	12.82
				OGI Delta Dental - 102022	0.18
				OGI Delta Dental - 102022	6.26
				OGI Delta Dental - 102022	4.90
				OGI Delta Dental - 102022	3.42
				OGI Delta Dental - 102022	10.72
				OGI Delta Dental - 102022	14.58
				OGI Delta Dental - 102022	10.21
006461	10/06/22	RHETT PLOCHER	IDAHO FALLS, ID 83402	REIMBURSEMENT FOR GARNISHMENT	578.81
006462	10/06/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	AP/DUAL CREDIT HS AND MS	300.00
006463	10/06/22	INTERMOUNTAIN GAS	BISMARCK, ND 58506	NATURAL GAS ELEMENTARY	37.16
006464	10/06/22	FIRE SERVICES OF IDAHO INC	POCATELLO, ID 83206	ANNUAL FIRE EXTINGUISHER SERVICE	88.00
006465	10/06/22	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NATURAL GAS SECONDARY	19.48
006466	10/12/22	GAYLE DESMET	GOODING, ID 83330	CONSULTING FEE 10.22	200.00
006467	10/21/22	KYANI INC.	,	FURNITURE FOR ELEMENTARY	2,760.00
				FURNITURE FOR SECONDARY	2,760.00
006468	10/26/22	ELIZABETH MCFADDEN	AMMON, ID 83406	REIMB FOR CAR RENTAL FOR TRANSITIO	124.30
006469	10/26/22	AFLAC	Columbus, GA 31993-0797	JILL DALTON AFLAC POLICY	149.24
006470	10/26/22	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	SEPTEMBER 2022 GROUNDS MAINTEANCE	2,165.00
006471	10/26/22	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	SCHOOL PREMIUM T HURST OCTOBER	1,022.22
006472	10/26/22	NATALIE GALBRAITH	IDAHO FALLS, ID 83401	PER DIEM FOR TRANSITIONS INSTITUTE	114.75
006473	10/26/22	NATALIE GALBRAITH	IDAHO FALLS, ID 83401	STIPEND FOR PEP BACK LOGS	1,500.00