

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011168	04/06/23	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES 3/30	14.60
011169	04/06/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	KEELY GITTHENS EARTH SCIENCE	75.00
011170	04/06/23	SYSCO	BOISE, ID 83717	FOOD PURCHASE FOR FOOD SERVICE	242.68
				FOOD PURCHASE FOR FOOD SERVICE	96.68
011171	04/06/23	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH THERAPY APRIL	2,643.75
011172	04/06/23	WOW 1ST INC.	IDAHO FALLS, ID 83401	PIZZA FOR FOOD SERVICE 3.2.23	545.58
				PIZZA FOR FOOD SERVICE 3.16.23	545.58
011173	04/06/23	GRASMICK PRODUCE	BOISE, ID 83711	PRODUCE FOR FOOD SERVICE	109.40
				PRODUCE FOR FOOD SERVICE	60.49
				PRODUCE FOR FOOD SERVICE	107.10
				PRODUCE FOR FOOD SERVICE	79.30
				PRODUCE FOR FOOD SERVICE	143.10
011174	04/06/23	TOSHA ROSE	IDAHO FALLS, ID 83404	CLEANING-APRIL	2,000.00
011175	04/06/23	MANWARING WEB SOLUTIONS, INC/	IDAHO FALLS, ID 83402	WEBSITE HOSTING 3 MONTHS	66.00
011176	04/06/23	VERIZON WIRELESS	DALLAS, TX 75266-0108	HOT SPOTS ELEMENTARY	150.00
				HOT SPOTS SECONDARY	150.00
				PHONE BILL MARCH 23	481.05
011177	04/06/23	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	7 STORAGE UNITS-APRIL	370.00
011178	04/06/23	DL EVANS BANK	AMMON, ID 83406	UHAUL-CLIMATE CONTROLLED STOR UNIT	115.90
				SHIPPRO-CUMM FILE MAILINGS	38.73
				RIVERSIDE HOTEL-IASBO TRAINING LOD	894.00
				ENTERPRISE RENTAL-RENTAL CAR FOR I	346.03
				ROCKNAKS-CUMM FILE MAILINGS	3.18
				ROCKNAKS-CUMM FILE MAILINGS	7.86
				RIVERSIDE HOTEL CREDIT FOR IASBO	10,000CR
				SHELL OIL-FUEL FOR IASBO TRAINING	46.28
				MAVERICK-FUEL FOR IASBO TRAINING	29.01
				CITY OF IDAHO FALLS-PARKING AIRPOR	36.00
				LOWES-TUBES OF SAND FOR FLOODING	285.44
				MAVERICK-FUEL FOR EXTRACT PUMP	16.96
				TEACHERS PAY TEACHERS-UKELLE BOOK	16.99
				LIBRIRIKA-LIBRARY CHECK OUT SOFTWA	299.00
				ZOOM-BOARD MEEETING ZOOM SUBSCIPRT	15.99
				AMAZON-SALMON COPY PAPER	12.79
				THE HOME DEPOT-FLOODING DEHUM AND	416.27
				ALBERTSONS-CONTEST SUPPLIES 1ST AN	40.59
				WALMART-SCRUBBRUSH FOR FOOD SERV	10.87
				WALMART-SPRINKLES FOR FOOD SERV	7.81
				THE CHEF STORE-CASES OF HOT DOGS	82.30
011179	04/06/23	DL EVANS BANK	AMMON, ID 83406	MAVERICK-FUEL FOR BUESES	57.01
				VALLEY COUNTRY STORE-FUEL FOR BUES	206.39
				MAVERICK-FUEL FOR BUS	43.10
				MR GAS-FUEL FOR BUSES	150.00
				AUDIBLE-AUDIBLE SUBSCRIPTION	14.95
				BOISE CITY PARKING-BUS PARKING	13.00
				RON CLARK ACADEMY-HOUSE SYSTEM	155.00
				THE HOME DEPOT-SANDBAGS FOR BUILDI	296.65
				ISU PARKING-PARKING FOR BUSES	9.75
				MAVERICK-FUEL FOR BUSES	93.70
				IDAHO STATE CFA-SCIENCE FIELD TRIP	124.10
				THE TRUCK WASH-BUS CLEANING	40.00
				JACKS TIRE AND OIL-TIRE FOR BUS	558.72
011180	04/06/23	DL EVANS BANK	AMMON, ID 83406	A-1 RENTALS-DEHUMIDIFIER RENTAL	80.00
				BROWN HOTEL-CEC CONFERENCE LODGIN	1,288.39
				BROWN HOTEL-CEC CONFERENCE LODGIN	1,288.38
				COUNTRY INN AND SUITES-CEC LODGING	246.64
				HYATT REGENCY-ASTA TRAINING LODGIN	1,301.00
				ELEMENTARY WASTE WATER	47.48
011181	04/06/23	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	1G AND 1P SERV	1,924.57
011182	04/06/23	LUMEN	MONROE, LA 71211-5691	CHAD JOHNSON OT-MARCH	487.50
011183	04/06/23	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	NATURAL GAS ELEMENTARY MARCH	531.67
011184	04/06/23	INTERMOUNTAIN GAS	BISMARCK, ND 58506	NEW LEASE MAY	7,455.33
011185	04/06/23	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	COPIER LEASE	899.69
011186	04/06/23	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	TRANSPORTATION COSTS-MARCH	2,314.84
011187	04/06/23	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	CERTIFICATES AND COVERS DIPLOMAS	292.61
011188	04/06/23	JOSTENS	CHICAGO, IL 60673-1213	MILK FOR FOOD SERVICE 03.08	114.98
011189	04/06/23	MEADOW GOLD	PASADENA, CA 91110-2833	MILK FOR FOOD SERVICE 03.13	131.33
				MILK FOR FOOD SERVICE 03.15	131.33
				MILK FOR FOOD SERVICE 03.27	131.40
				MILK FOR FOOD SERVICE 03.29	114.90
				MILK FOR FOOD SERVICE 04.03	114.73
011190	04/06/23	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC MAINTENANCE MARCH 23	4,640.00
				MISC MAINTENANCE SUPPLIES MARCH 23	32.50
011191	04/06/23	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASE FOR FOOD SERVICE	634.11
				FOOD PURCHASE FOR FOOD SERVICE	514.54
				FOOD PURCHASE FOR FOOD SERVICE	558.63
				FOOD PURCHASE FOR FOOD SERVICE	493.44
				FOOD PURCHASE FOR FOOD SERVICE	692.88
011192	04/06/23	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD PURCHASE FOR FOOD SERVICE	126.46
				COMMODITIES FOR FOOD SERVICE	63.90
011193	04/06/23	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS MARCH	887.22
011194	04/06/23	RIVERBEND COMMUNICATIONS LLC	IDAHO FALLS, ID 83402	RADIO ADS FOR LOTTERY	1,213.00
011195	04/06/23	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	DEMOLITION GLOVES AND GOLASHES	183.92
				ELECTRICAL RECEPTACLES	15.90
				EXIT LIGHTS FOR BUILDING	15.90
				ADHESIVE AND DRYWALL COMPOUND	19.97
				SNOW FENCE AND SUPPLIES	73.95
011196	04/06/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY MARCH	2,563.10
011197	04/06/23	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NATURAL GAS SECONDARY-MARCH	245.63
011198	04/06/23	SYMTEC, LLC	CEDAR CITY, UT 84721	WIFI Expansion/IT Service	2,096.10
011199	04/06/23	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	RICOH COPY CARE OVERAGE	69.91
				SHARP COPY CARE OVERAGE	128.28

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011200	04/06/23	ALL AMERICAN CLEANING AND REST	IDAHO FALLS, ID 83401	WATER EXTRACTION 3.10.23 AND 3.15.	1,927.36
011200	04/06/23	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	SNOW REMOVAL AND ICE MELT MARCH	2,640.00
011201	04/06/23	SHAWN ROSE	IDAHO FALLS, ID 83404	FUEL FOR BUS REIMBURSEMENT	48.89
				PER DIEM FOR AD CONFERENCE	101.25
				MILEAGE FOR AD CONFERENCE	329.44
011215	04/07/23	Public Employee Retirement	Boise, ID 83720-0078	PERSI/EMPLOYER SHARE - 042023	779.98
				PERSI-EMP Cont - 042023	4,553.14
				PERSI-EMP Cont - 042023	544.36
				PERSI BENEFITS - 042023	1,351.52
				PERSI EMPLOYERS CONTR - 042023	313.43
				PERSI BENEFITS - 042023	281.92
				PERSI EMP SHARE TECH - 042023	363.17
				PERSI-EMP Cont - 042023	68.16
				PERSI-EMP Cont - 042023	456.92
				PERSI-EMP Cont - 042023	482.25
				PERSI/Employers Contr - 042023	874.01
				Ch Grant Adv Op PERSI - 042023	137.58
				CSP Recess/Sec PERSI - 042023	197.47
				PERSI-EMP Cont - 042023	8,001.11
				PERSI BENEFITS - 042023	221.58
				PERSI-EMP Cont - 042023	189.28
011216	04/07/23	Wells Fargo	Idaho Falls, ID 83404	M/CARE EMPL SHARE - 042023	186.07
				FICA EMP SHARE TECH - 042023	215.42
				FICA EMPLOYER SHARE - 042023	353.78
				FICA EMPLOYER SHARE - 042023	301.22
				FICA EMPL SHARE - 042023	131.75
				FICA/Employers Share - 042023	540.20
				FICA EMPLOYER SHARE - 042023	4,811.68
				CSP Recess/Sec FICA - 042023	209.20
				Ch Grant Adv Op MDCR - 042023	86.27
				FICA/EMPLOYERS SHARE - 042023	546.82
				FICA EMPLOYER SHARE - 042023	40.38
				FICA/Employers Share - 042023	838.01
				FICA EMPLOYER SHARE - 042023	2,788.01
				Medicare Emp Share - 042023	309.77
				FICA/M/CARE EMP SHARE - 042023	176.79
				Medicare Emp Share - 042023	237.59
011217	04/07/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 042023	563.51
				OGI Blue Cross - 042023	1,065.96
				OGI Blue Cross - 042023	329.07
				OGI Blue Cross - 042023	1,050.55
				OGI Blue Cross - 042023	2,133.88
				OGI Blue Cross - 042023	7,729.91
				OGI Blue Cross - 042023	257.83
				OGI Blue Cross - 042023	511.11
				OGI Blue Cross - 042023	547.56
				OGI Blue Cross - 042023	914.70
				OGI Blue Cross - 042023	511.11
				OGI Blue Cross - 042023	14,751.54
				OGI Blue Cross - 042023	1,560.66
				OGI Blue Cross - 042023	109.35
				OGI Blue Cross - 042023	674.30
011218	04/07/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Delta Dental - 042023	10.72
				OGI Delta Dental - 042023	4.90
				OGI Delta Dental - 042023	147.00
				OGI Delta Dental - 042023	2.08
				OGI Delta Dental - 042023	12.82
				OGI Delta Dental - 042023	20.27
				OGI Delta Dental - 042023	9.72
				OGI Delta Dental - 042023	10.41
				OGI Delta Dental - 042023	29.68
				OGI Delta Dental - 042023	6.26
				OGI Delta Dental - 042023	19.98
				OGI Delta Dental - 042023	17.40
				OGI Delta Dental - 042023	9.72
				OGI Delta Dental - 042023	280.54
				OGI Delta Dental - 042023	40.58
011219	04/07/23	SAMARRA MCGARY		REIMBURSEMENT FOR LIBRARY AID DAY	18.46
011221	04/21/23	LOWE'S	Atlanta, GA 30353-0954	EXIT LIGHTS FOR BUILDINGS	176.88
				DRYWALL FOR WATER DAMAGE REPAIRS	86.80
				JOINT COMPOUND FOR WATER DAMAGE RE	6.35
				ELECTRICAL SUPPLIES FOR OUTLET REP	42.63
				WALL PATCH FOR WATER REPAIRS	13.19
011222	04/21/23	CENTURY LINK	MONROE, LA 71211-4918	PHONE BILL MARCH	331.83
011223	04/21/23	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FOR RAY INFANGER	26.25
				FINGERPRINTING FOR CHET TAYLOR	26.25