

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011101	03/08/23	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	ICE MELT FOR GROUNDS	110.20
				CUSTODIAL SUPPLIES FOR SCHOOL	444.04
011102	03/08/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ONLINE CLASSES HS	300.00
011103	03/08/23	OETC	SALEM, OR 97301	STUDENT ADOBE LICENSES	1,471.44
011104	03/08/23	PASCO	ROSEVILLE, CA 95747	SHIPPING COSTS FOR PREV SCIENCE SU	56.00
011105	03/08/23	SYSCO	BOISE, ID 83717	FOOD PURCHASED FOR FOOD SERV	188.17
011106	03/08/23	CAMILLE NORTH	IDAHO FALLS, ID 83401	PER DIEM FOR EXTRA TRAVEL DAY	51.75
011107	03/08/23	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH THERAPY FEBRUARY	2,756.25
011108	03/08/23	WOW 1ST INC.	IDAHO FALLS, ID 83401	PIZZA FOR FS 2/16/23	545.58
				PIZZA FOR FS 2/23/23	545.58
011109	03/08/23	GRASMICK PRODUCE	BOISE, ID 83711	PRODUCE FOR FOOD SERVICE	66.55
				PRODUCE FOR FOOD SERVICE	60.49
				PRODUCE FOR FOOD SERVICE	143.10
				PRODUCE FOR FOOD SERVICE	93.80
011110	03/08/23	DANAE SMITH	IDAHO FALLS, ID 83402	PER DIEM FOR EXTRA TRAVEL DAY	51.75
011111	03/08/23	VERIZON WIRELESS	DALLAS, TX 75266-0108	PHONE BILL FEB 23	481.89
				HOT SPOTS ELEMENTARY	150.00
				HOT SPOTS SECONDARY	150.00
011112	03/08/23	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	7 STORAGE UNITS-MARCH	370.00
011113	03/08/23	BIMBO BAKERIES	BOSTON, MA 02241-2678	HAMBURGER BUNS FOR FOOD SERVICE	49.98
				HAMBURGER BUNS FOR FOOD SERVICE	49.98
011114	03/08/23	AAA SEWER SERVICE	IDAHO FALLS, ID 83403	SERVICE CALL TO UNPLUG MAIN LINE	380.00
				GREASE TRAP PUMPING	2,620.00
011115	03/08/23	DL EVANS BANK	AMMON, ID 83406	ZOOM-BOARD MEETING ZOOM MEETING	14.99
				UHAUL-CLIM CONTR STORAGE UNIT TECH	126.45
				IASBO-ANNUAL MEMB AND TRAINING	650.00
				ROCKNAKS-CUMM FILE MAILINGS	3.48
				IASBO-SPRING WORKSHOP JIM DALTON	175.00
				WALMART-WATER/NAPKINS BOARD MEETIN	9.30
				SAMS CLUB-ASSORTED SUPPLIES BOARD	29.08
				AMAZON-FILE FOLDERS FOR BUSINESS	14.51
				ENTERPRISE RENTAL-RENTAL IETC	158.11
				HOLIDAY IN EXPRESS-IETC CONF LODGI	294.84
				SAMS CLUB-ENVELOPES AND TAPE SECON	30.34
				HOBBY LOBBY-SCHOOL DOOR SUPPLIES	56.70
				AMAZON-FILE FOLDERS FOR COUNSELOR	14.51
				MELS LOCK AND KEY-KEY COPIES	14.40
				AMAZON-COPY PAPER AND SUPPLIES SEC	91.71
				SOLAR MAGIC-SCIENCE KIT SUPPLIES	14.68
				AMAZON-SCIENCE KIT SUPPLIES	121.43
				WALMART-SCIENCE KIT SUPPLIES	7.79
				HOBBY LOBBY-SCHOOL DOOR SUPPLIES	28.35
				AMAZON-EMERGENCY FLASHLIGHTS FOR	275.45
				OTC-PATRIOTIC PINS FOR ELEMENTARY	157.79
				STANS PAINT CLINIC-PAINT FOR TRIM	77.36
				ETSY-SCIENCE SUPPLIES	12.72
				SAMS CLUB-STUDENT SUPPLIES ELEM	16.18
				EXXON MOBILE-FUEL FOR CHIL NUT TRA	35.41
				SHELL OIL-FUEL FOR CHILD NUTRITION	39.06
				ENTERPRISE RENTAL-CHIL NUT TRAININ	87.84
				WALMART-SPRINKLES FOR FOOD SERVICE	16.97
011116	03/08/23	DL EVANS BANK	AMMON, ID 83406	MAVERICK-FUEL FOR BUSES	55.37
				CHEVRON-FUEL FOR BUSES	87.03
				EXXON MOBIL-FUEL FOR BUSES	107.30
				MAVERICK-FUEL FOR BUSES	74.02
				MAVERICK-FUEL FOR BUSES	134.65
				WALMART-MISC ENVELOPES FOR REPORT	14.57
				NIAAA-ATHLETIC DIRECTOR MEMBERSHIP	130.00
				THE TRUCK WASH-CAR WASH FOR BUS	40.00
				RON CLARK ACADEMY	155.00
				JACKS TIRE AND OIL-BALANCE AND ROT	738.90
				CHEVRON-FUEL FOR BUSES	106.07
				SCHOWS-ALIGNMENT FOR BUSES	732.20
				ISU-PARKING FOR COLLEGE VISIT	3.00
011117	03/08/23	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	ELEMENTARY WASTE WATER	91.40
011118	03/08/23	COLLENE ANDRUS	,	PER DIEM FOR EXTRA TRAVEL DAY	51.75
011119	03/08/23	LUMEN	MONROE, LA 71211-5691	1G AND 1P SERV	1,924.57
011120	03/08/23	DONNA PETTINGILL	,	PER DIEM FOR EXTRA TRAVEL DAY	51.75
011121	03/08/23	INTERMOUNTAIN GAS	BISMARCK, ND 58506	GAS FOR ELEMENTARY BUILDING FEBRUA	926.92
011122	03/08/23	FIRE SERVICES OF IDAHO INC	POCATELLO, ID 83206	ANNUAL FIRE ALARM INSPECTION	600.00
011123	03/08/23	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	NEW LEASE APRIL	7,455.33
011124	03/08/23	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE	899.55
011125	03/08/23	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	FELT PENS AND INDEX CARDS FOR BO	9.57
				NOVEMBER TRANSPORTATION COSTS	2,302.69
				COPY PAPER ELEMENTARY	665.40
				COPY PAPER SECONDARY	221.80
011126	03/08/23	MEADOW GOLD	PASADENA, CA 91110-2833	MILK FOR FOOD SERVICE 2/13/23	136.06
				MILK FOR FOOD SERVICE 2/21/23	117.92
				MILK FOR FOOD SERVICE 2/22/23	67.42
				MILK FOR FOOD SERVICE 2/27/23	134.78
				MILK FOR FOOD SERVICE 03/01/23	114.90
				MILK FOR FOOD SERVICE 03/06/23	114.98
011127	03/08/23	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC MAINTENANCE FEBRUARY	3,640.00
				MISC MAINTENANCE FEBRUARY	76.65
011128	03/08/23	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASED FOR FOOD SERVICE	864.74
				FOOD PURCHASED FOR FOOD SERVICE	494.28
				FOOD PURCHASED FOR FOOD SERVICE	546.05
				FOOD PURCHASED FOR FOOD SERVICE	1,039.49
011129	03/08/23	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD PURCHASES FOR FOOD SERVICE	170.40
				FOOD PURCHASES FOR FOOD SERVICE	75.70
				FOOD PURCHASES FOR FOOD SERVICE	140.58
				FOOD PURCHASES FOR FOOD SERVICE	139.70

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011130	03/08/23	PARCEL EXPRESS	IDAHO FALLS, ID 83402	STUDENT REPORT CARD HS MAILING	159.10
011131	03/08/23	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 LARGE TRASH BINS-FEBRUARY	887.22
011132	03/08/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY FEBRUARY	2,985.47
011133	03/08/23	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
011134	03/08/23	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NATURAL GAS SECONDARY FEBRUARY	421.24
011135	03/08/23	SHAWN ROSE	IDAHO FALLS, ID 83404	REIMB FOR STAFF POLOS IT MAINT PE	384.00
011136	03/08/23	STS EDUCATION	SIMI VALLEY, CA 93065	PROMETHIAN BOARD SHIPPING PAST DUE	908.70
011137	03/08/23	SYMTEC, LLC	CEDAR CITY, UT 84721	MONITORING AND MANAGEMENT	2,096.10
011138	03/08/23	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	FEBRUARY ICE MELT AND SNOW REMOVAL	4,637.50
011139	03/08/23	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY COPYCARE OVERAGE	144.60
				MONTHLY COPYCARE OVERAGE	98.26
				MONTHLY COPYCARE OVERAGE	6.00
				MONTHLY COPYCARE OVERAGE	236.30
011155	03/09/23	LOWE'S	Atlanta, GA 30353-0954	MISC MAINTENANCE SUPPLIES SECONDAR	47.10
011156	03/09/23	Public Employee Retirement	Boise, ID 83720-0078	PERSI/EMPLOYER SHARE - 032023	363.80
				PERSI EMPLOYERS CONTR - 032023	313.43
				PERSI BENEFITS - 032023	1,351.52
				PERSI/Employers Contr - 032023	874.01
				PERSI-EMP Cont - 032023	4,960.75
				ISEE PERSI - 032023	363.17
				PERSI-EMP Cont - 032023	507.23
				PERSI-EMP Cont - 032023	595.80
				PERSI-EMP Cont - 032023	376.49
				PERSI - 032023	224.26
				Ch Grant Adv Op PERSI - 032023	137.58
				CSP Recess/Sec PERSI - 032023	48.15
				PERSI-EMP Cont - 032023	59.70
				PERSI-EMP Cont - 032023	8,098.59
				PERSI BENEFITS - 032023	281.92
				PERSI EMPLOYERS CONTR - 032023	13.27
				PERSI BENEFITS - 032023	221.58
				PERSI-EMP Cont - 032023	180.21
011157	03/09/23	Wells Fargo	Idaho Falls, ID 83404	FICA EMPLOYER SHARE - 032023	359.77
				Medicare Emp Share - 032023	3,003.76
				MCARE/EMPLOYERS SHARE - 032023	298.38
				M/CARE EMPL SHARE - 032023	186.07
				FICA/Medicare - 032023	143.68
				Medicare Emp Share - 032023	220.84
				FICA/M/CARE EMP SHARE - 032023	176.80
				M/CARE EMPLOYER SHARE - 032023	8.22
				FICA EMPLOYER SHARE - 032023	4,868.16
				Ch Grant Adv Op FICA - 032023	86.28
				CSP Recess/Sec MDCR - 032023	112.34
				ISEE MDCR - 032023	215.41
				FICA/Employers Share - 032023	540.46
				FICA/Employers Share - 032023	838.01
				Medicare Emp Share - 032023	35.22
				Medicare Emp Share - 032023	252.49
				M/CARE EMP SHARE - 032023	131.73
				Medicare Emp Share - 032023	356.75
011158	03/09/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 032023	931.00
				OGI Blue Cross - 032023	257.83
				OGI Blue Cross - 032023	927.76
				OGI Blue Cross - 032023	329.07
				OGI Blue Cross - 032023	167.19
				OGI Blue Cross - 032023	511.11
				OGI Blue Cross - 032023	939.99
				OGI Blue Cross - 032023	563.51
				OGI Blue Cross - 032023	14,953.50
				OGI Blue Cross - 032023	511.11
				OGI Blue Cross - 032023	62.88
				OGI Blue Cross - 032023	674.30
				OGI Blue Cross - 032023	13.69
				OGI Blue Cross - 032023	902.45
				OGI Blue Cross - 032023	1,191.30
				OGI Blue Cross - 032023	9,774.35
011159	03/09/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Delta Dental - 032023	9.72
				OGI Delta Dental - 032023	10.72
				OGI Delta Dental - 032023	17.87
				OGI Delta Dental - 032023	6.26
				OGI Delta Dental - 032023	3.18
				OGI Delta Dental - 032023	17.64
				OGI Delta Dental - 032023	22.65
				OGI Delta Dental - 032023	185.88
				OGI Delta Dental - 032023	17.16
				OGI Delta Dental - 032023	9.72
				OGI Delta Dental - 032023	284.39
				OGI Delta Dental - 032023	17.70
				OGI Delta Dental - 032023	1.20
				OGI Delta Dental - 032023	12.82
				OGI Delta Dental - 032023	0.27
				OGI Delta Dental - 032023	4.90
011160	03/09/23	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	CHAD JOHNSON OT-FEBRUARY	112.50
011161	03/09/23	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	TRANSPORTATION COSTS-FEBRUARY	2,148.92
011162	03/09/23	CENTURY LINK	MONROE, LA 71211-4918	PHONE BILL - FEBRUARY	331.93
011164	03/09/23	TOSHA ROSE	IDAHO FALLS, ID 83404	CLEANING MARCH	2,000.00
011165	03/10/23	ALL AMERICAN CLEANING AND REST	IDAHO FALLS, ID 83401	WATER EXTRACTION FOR FLOODING	250.00
011166	03/14/23	PATTY CHAPLIN	,	REIMBURSEMENT FOR LUNCH BALANCE	24.00
011167	03/15/23	CIRCLE Z AG AND IRRIGATION	IDAHO FALLS, ID 83402	WATER PUMP FOR WATER EXTRACTION	411.69