

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005863	04/07/22	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	132.08
				CUSTODIAL SUPPLIES	147.24
005864	04/07/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	HIGH SCHOOL CLASSES ONLINE	120.00
005865	04/07/22	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH THERAPY SERVICES-MARCH	3,493.75
005866	04/07/22	WOODLAND ENTERPRISES-DOMINOS	IDAHO FALLS, ID 83401	PIZZA FOR FOOD SERVICE	185.49
				PIZZA FOR FOOD SERVICE	178.33
				PIZZA FOR FOOD SERVICE	199.00
				PIZZA FOR FOOD SERVICE	194.23
005867	04/07/22	GRASMICK PRODUCE	BOISE, ID 83711	PRODUCE FOR FOOD SERVICE 3/14/22	311.45
				PRODUCE FOR FOOD SERVICE 3/28/22	215.90
				PRODUCE FOR FOOD SERVICE 4/4/22	172.13
				PRODUCE FOR FOOD SERVICE 4/5/22	158.50
005868	04/07/22	TOSHA ROSE	IDAHO FALLS, ID 83404	APRIL CLEANING SERVICE	2,000.00
005869	04/07/22	MANWARING WEB SOLUTIONS, INC/	IDAHO FALLS, ID 83402	3 MONTHS WEB HOSTING	66.00
005870	04/07/22	VERIZON WIRELESS	DALLAS, TX 75266-0108	ELEMENTARY HOT SPOT	90.00
				SECONDARY HOT SPOT	90.00
				MARCH PHONE BILL	618.58
005871	04/07/22	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	5 STORAGE UNITS-APRIL	240.00
005872	04/07/22	SEESAW LEARNING INC.	SAN FRANCISCO, CA 94104	SEESAW LICENSE 22-23	1,328.55
005873	04/07/22	BIMBO BAKERIES	BOSTON, MA 02241-2678	BREAD PURCHASE FOR FOOD SERVICE	53.65
				BREAD PUCHASE FOR FOOD SERVICE	42.34
005874	04/07/22	AAA SEWER SERVICE	IDAHO FALLS, ID 83401	SERVICE CALL 2/8/22	145.00
005875	04/07/22	BRUCE BEAN	IRWIN, ID 83428	LIBERTY LOUNGE CLASSROOM FRAMING	500.00
005876	04/07/22	DL EVANS BANK	AMMON, ID 83406	THE GROVE HOTEL-IASBO LODGING	1,236.00
				ROCKNAKS-OVERNIGHT MAILING IPCSC	27.50
				STAPLES-BUSINESS OFFICE SUPPLIES	182.91
				USPS-STAMPS AND MAILINGS	117.36
				WALMART-MAINT SUPPLIES	5.37
				AMAZON-KEYBOARD FOR SURFACE PROS	145.50
				AMAZON-CHROMEBOOK USB CHARGER	615.56
				ECWID-SPIRIT STORE WEBSITE	15.00
				WALMART-MCKINNEY VENTO SUPPLIES	70.93
				ALLEGiant AIRLINES-PS UNIVERSITY F	275.00
				HOBBY LOBBY-WREATHS FOR ELEM	42.38
				WALMART-SUPPLIES FOR MARCH/APRIL	40.87
				AMAZON-NOVELS FOR HS ENGLISH	287.70
				WALMART-ELEMENTARY SUPPLIES	108.06
				LIBRARIKA-ANNUAL LIB SOFTWARE REN	299.00
				AMAZON-MANILA FOLDERS FOR COUNS	21.20
				CAFE RIO-INTERVIEW SUPPLIES	59.30
				WALMART-TICKETS FOR STUDENT LUNCHE	22.21
				CHEF'S STORE-FOOD FOR FOOD SERVICE	232.23
				SAMS CLUB-FOOD FOR FOOD SERVICE	56.87
				SAMS CLUB-FOOD FOR FOOD SERVICE	115.38
				CHEF'S STORE-FOOD FOR FOOD SERV	312.39
				CHEF'S STORE-SUPPLIE FOR FOOD SERV	53.09
				ISNA STATE CONFERENCE-CONFERENCE	275.00
				ADOBE STOCK	31.79
005877	04/07/22	DL Evans Bank	AMMON, ID 83406	WALMART-STORAGE BINS FOR SCIENCE F	158.18
005878	04/07/22	DL EVANS BANK	AMMON, ID 83406	MELS LOCK AND KEY-MASTER KIT STORA	12.48
				O'REILLY AUTO-WIPER BLADES FOR BUS	61.46
				ALS SPORTING-SCIENCE FAIR GIVEAWAY	25.00
				SHELL OIL-SCIENCE FIELD TRIP FUEL	161.78
				AMAZON-TOOL KIT AND ADHESIVE FOR S	38.02
				PHILLIP-SCIENCE FIELD TRIP FUEL	196.08
005879	04/07/22	DL EVANS BANK	AMMON, ID 83406	MAVERICK-GAS FOR BSU JOB FAIR	109.39
				ENTERPRISE-RENTAL CAR FOR BSU JOB	74.95
				ALLADIN FLORAL-FLOWERS FOR STAFF M	55.98
				RED LION BOISE-HOTEL FOR BSU JOB F	111.10
				TEACHERS PAY TEACHERS-FIG LANG MAN	5.30
				INDEED-JOB LISTING FOR 1ST AND 6TH	75.00
				ELEM WASTE WATER-MARCH	47.48
005880	04/07/22	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	IG AND 1P SERV	1,798.03
005881	04/07/22	LUMEN	MONROE, LA 71211-5691	CHAD JOHNSON-OT MARCH	150.00
005882	04/07/22	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	NATURAL GAS-ELEMENTARY	287.01
005883	04/07/22	INTERMOUNTAIN GAS	BISMARCK, ND 58506	SECURITY MONITORING-ELEMENTARY	34.99
005884	04/07/22	EVOCOM	REXBURG, ID 83440	SECURITY MONITORING-SECONDARY	34.99
				FIRE MONITORING	39.99
005885	04/07/22	EXTREME BALLROOM	,	22 END OF THE YEAR SHOW FOR BROOM	264.00
005886	04/07/22	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	APRIL BUILDING LEASE	7,455.33
005887	04/07/22	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE-APRIL	816.81
005888	04/07/22	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	MARCH TRANSPORTATION	1,967.95
005889	04/07/22	MEADOW GOLD	PASADENA, CA 91110-2833	MILK PURCHASES FOR FOOD SERVICE	176.94
				MILK PURCHASES FOR FOOD SERVICE	176.94
				MILK PURCHASES FOR FOOD SERVICE	160.87
				MILK PURCHASES FOR FOOD SERVICE	160.87
				MILK PURCHASES FOR FOOD SERVICE	181.53
				SECURITY MONITORING-JANUARY	7.50
005890	04/07/22	MELALEUCA	IDAHO FALLS, ID 83402	MISC MAINTENANCE-MARCH	3,850.00
005891	04/07/22	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC MAINTENANCE SUPPLIES-MARCH	122.66
005892	04/07/22	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASES FOR FOOD SERVICE	2,095.37
				FOOD PURCHASES FOR FOOD SERVICE	669.08
				FOOD PURCHASES FOR FOOD SERVICE	984.39
				FOOD PURCHASES FOR FOOD SERVICE	903.53
				FOOD PURCHASES FOR FOOD SERVICE	1,207.63
				FOOD PURCHASES FOR FOOD SERVICE	1,261.34
				2 TRASH BINS-MARCH	585.82
005893	04/07/22	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	MARCH ELECTRICITY	2,377.20
005894	04/07/22	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	REIMBURSEMENT FOR SPORTS CLUB BOWL	100.70
005895	04/07/22	RYAN PALMER	RIGBY, ID 83442	NATURAL GAS-SECONDARY	127.87
005896	04/07/22	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NETWORK MONITORING AND MANAGEMENT	2,096.10
005897	04/07/22	SYMTEC, LLC	CEDAR CITY, UT 84721		

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005898	04/07/22	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	ICE MELT PARKING LOT 2/14/22	560.00
				ICE MELT PARKING LOT 2/15/22	520.00
				SNOW REMOVAL JANUARY	880.00
				ICE MELT PARKING LOT JANUARY	800.00
005899	04/07/22	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	SHARP COPIER OVERAGES	119.67
				STAPLES FOR ELEM COPIER	91.14
005917	04/07/22	Public Employee Retirement	Boise, ID 83720-0078	PERSI/EMPLOYER SHARE - 042022	213.58
				PERSI-EMP Cont - 042022	4,236.53
				ISEE PERSI - 042022	262.68
				PERSI K-6 ESSER III - 042022	301.47
				PERSI-EMP Cont - 042022	197.77
				PERSI-EMP Cont - 042022	569.26
				PERSI - 042022	131.64
				PERSI - 042022	165.51
				PERSI EMP SHARE IIA - 042022	26.53
				CH GRANT PERSI - 042022	150.31
				CSP Recess/Sec PERSI - 042022	21.49
				PERSI-EMP Cont - 042022	436.20
				PERSI-EMP Cont - 042022	14.92
				PERSI BENEFITS - 042022	1,408.46
				PERSI BENEFITS - 042022	169.04
				PERSI-EMP Cont - 042022	7,837.68
				PERSI BENEFITS - 042022	170.81
				PERSI/Employers Contr - 042022	750.52
				PERSI EMPLOYERS CONTR - 042022	152.23
				PERSI-EMP Cont - 042022	344.36
005918	04/07/22	Wells Fargo	Idaho Falls, ID 83404	Medicare Emp Share - 042022	352.98
				FICA/Medicare - 042022	84.34
				FICA/Medicare - 042022	104.55
				M/CARE EMP SHARE TECH - 042022	164.46
				FICA/MEDICARE - 042022	16.21
				CH GRANT MDCR - 042022	92.94
				CSP Recess/Sec MDCR - 042022	115.01
				FICA ESSER III - 042022	158.32
				FICA EMPLOYER SHARE - 042022	4,631.33
				FICA EMPL SHARE - 042022	96.02
				FICA/Employers Share - 042022	458.56
				FICA/Employers Share - 042022	889.41
				Medicare Emp Share - 042022	26.84
				Medicare Emp Share - 042022	351.75
				Medicare Emp Share - 042022	177.19
				FICA EMPL SHARE - 042022	103.57
				FICA/EMPLOYERS SHARE - 042022	212.98
				FICA EMPLOYER SHARE - 042022	2,610.38
				Medicare Emp Share - 042022	266.74
				FICA/M/CARE EMP SHARE - 042022	106.77
005919	04/07/22	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA DENTAL - 042022	32.11
				DELTA DENTAL - 042022	241.94
				Ch Grant Dental Ben - 042022	8.35
				CSP Rec/Sec DNTL INS - 042022	2.71
				DELTA DENTAL - 042022	449.57
				Delta Dental - 042022	64.66
				DELTA DENTAL ADMIN - 042022	5.86
				DENTAL K-6 ESSER III - 042022	17.28
				DELTA DENTAL - 042022	30.48
				Delta Dental - 042022	13.10
				DELTA DENTAL BENEFIT - 042022	13.48
				DELTA INS - 042022	13.61
				Delta Dental Benefit - 042022	26.72
				DELTA DENTAL - 042022	0.51
				DELTA EMP SHARE IIA - 042022	0.94
				DENTAL EMP SHARE TECH - 042022	20.56
				DELTA DENTAL - 042022	1.06
				DELTA DENTAL - 042022	26.96
005920	04/07/22	REGENCE BLUE SHIELD	Portland, OR 97208-2597	HEALTH INSURANCE - 042022	244.76
				Regence - 042022	237.99
				Emp Share Health Ben - 042022	583.22
				Emp Share Health Ben - 042022	553.25
				EMP SHARE HEALTH BEN - 042022	489.59
				Emp Share Health Ben - 042022	9.29
				HEALTH INS - 042022	247.08
				Emp Share Health Ben - 042022	4,393.60
				HLTH K-6 ESSER III - 042022	313.85
				INSURANCEMP SHARE IIA - 042022	17.15
				Emp Share Health Ben - 042022	485.15
				Emp Share Health Ben - 042022	7,576.94
				Ch Grant AdvOp HlthIn - 042022	151.59
				HEALTH EMP SHARE TECH - 042022	373.32
				HEALTH BENEFITS - 042022	106.35
				Emp Share Health Ben - 042022	19.30
				CSP Rec/Sec HLTH INS - 042022	49.27