

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000699	11/06/22	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	NEW LEASE NOVEMBER	7,455.33
006474	11/08/22	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	TOILET PAPER FOR CUSTODIAL SUPP	274.28
				EMERGENCY CLEAN UP POWDER	65.74
				OVEN CLEANER	37.39
006475	11/08/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA CLASSES SECONDARY	2,325.00
				IDLA CLASSES SECONDARY	300.00
006476	11/08/22	KYANI INC.	,	RICOH COPY MACHINE PURCHASE	2,500.00
				3 DESKS WITH HUTCHES	775.00
				3 DESKS WITH HUTCHES	775.00
006477	11/08/22	LOWE'S	Atlanta, GA 30353-0954	MISC ELECTRICAL SUPP CLASS SEC	29.49
				HINGES AND BOLTS FOR SEC CLASSROOM	54.91
				MC CABLE AND SUPPLIES FOR SEC CLAS	118.74
006478	11/08/22	THE POST REGISTER	IDAHO FALLS, ID 83403	ANNUAL FINANCIAL STATEMENT PUBLISH	130.28
006479	11/08/22	3P LEARNING INC	PITTSBURGH, PE 15251	MATHSEEDS SUBSCRIPTION	1,680.00
006480	11/08/22	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH SERVICES-OCTOBER	1,762.50
006481	11/08/22	WOW 1ST INC.	IDAHO FALLS, ID 83401	PIZZA #5, #6 9.29.22	545.58
				PIZZA #2, #3 10.13.22	545.58
				PIZZA #1, #2 10.20.22	545.58
				PIZZA #1, #3 10.27.22	615.84
006482	11/08/22	GRASMICK PRODUCE	BOISE, ID 83711	FRESH FRUITS AND VEG CHILD NUT 9/1	234.17
				FRESH FRUITS AND VEG 10/10	20.20
				FRESH FRUITS AND VEG 10/17	234.55
				FRESH FRUITS AND VEG 10/18	34.70
				FRESH FRUITS AND VEG 10/18-CREDIT	34.70CR
				FRESH FRUITS AND VEG 10/24	112.30
				FRESH FRUITS AND VEG 10/31	79.85
				FRESH FRUITS AND VEG 11/7	200.15
006483	11/08/22	SHAMROCK FOODS	SEATTLE, WA 98124-1846	FOOD PURCHASE FOR FOOD SERVICE	138.64
006484	11/08/22	MANWARING WEB SOLUTIONS, INC/	IDAHO FALLS, ID 83402	WEB HOSTING AND MONITORING	66.00
006485	11/08/22	VERIZON WIRELESS	DALLAS, TX 75266-0108	OCTOBER PHONE BILL	471.65
				OCTOBER HOT SPOTS SECONDARY	150.00
				OCTOBER HOT SPOTS ELEMENTARY	150.00
006486	11/08/22	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	7 STORAGE UNITS DECEMBER	430.00
006487	11/08/22	BIMBO BAKERIES	BOSTON, MA 02241-2678	HAMBURGER BUNS FOR FOOD SERVICE	47.60
006488	11/08/22	AAA SEWER SERVICE	IDAHO FALLS, ID 83401	MAIN LINE CLEAN OUT	225.00
006489	11/08/22	ABS ARCHITECHTURAL BUILDING	IDAHO FALLS, ID 83401	HINGES FOR RESTROOM DOORS	32.55
				DOOR CLOSER HARDWARE 1ST GRADE	113.48
006490	11/08/22	ANGELA LORDS	IDAHO FALLS, ID 83401	PER DIEM FOR CSP TRAINING	222.00
006491	11/08/22	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	ELEMENTARY WASTE WATER	139.88
006492	11/08/22	LUMEN	MONROE, LA 71211-5691	1 G AND 1P SERV-INTERNET	1,857.96
006493	11/08/22	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	NICOLE QUINTERO-SEPTEMBER	75.00
006494	11/08/22	EDMENTUM	CHICAGO, IL 60677-6725	ANNUAL STUDY ISLAND/READING EGGS	6,435.90
006495	11/08/22	INTERMOUNTAIN GAS	BISMARCK, ND 58506	OCTOBER NATURAL GAS	109.90
006496	11/08/22	FIRE SERVICES OF IDAHO INC	POCATELLO, ID 83206	RESET ALARM SERVICE CALL	115.00
006497	11/08/22	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	NEW LEASE DECEMBER	7,455.33
006498	11/08/22	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE	816.81
006499	11/08/22	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	SEPTEMBER TRANSPORTATION COSTS	2,467.36
006500	11/08/22	IF DUCTLESS HEATING AND COOLIN	IDAHO FALLS, ID 83402	HVAC-15 DAIKIN DUCTLESS HEAT PUMP	9,410.00
006501	11/08/22	INSIGHT DIRECT USA INC	DALLAS, TX 75373-1069	ALL IN ONE COMPUTERS	2,410.00
				ALL IN ONE COMPUTERS	1,890.00
006502	11/08/22	MEADOW GOLD	PASADENA, CA 91110-2833	MILK PURCHASE 10.10.22	66.52
				MILK PURCHASE 10.12.22	116.52
				MILK PURCHASE 10.17.22	83.15
				MILK PURCHASE 10.19.22	99.89
				MILK PURCHASE 10.24.22	116.52
				MILK PURCHASE 10.26.22	133.15
				MILK PURCHASE 10.31.22	116.52
				MILK PURCHASE 11.02.22	101.70
				MILK PURCHASE 11.07.22	118.78
006503	11/08/22	MEAL TIME	VANCOUVER, WA 98665	MEAL TIME KEY PAD	138.78
				MEAL TIME ANNUAL SUBSCRIPTION	587.43
				MEAL TIME TRAINING NEW CHILD NUT	250.00
006504	11/08/22	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING SEPTEMBER	13.75
006505	11/08/22	MICHEL BEAN	IDAHO FALLS, ID 83404	GENERAL MAINT OCTOBER	3,360.00
006506	11/08/22	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	MISC FOOD FOR CHILD NUT 10.10	306.21
				MISC FOOD FOR CHILD NUT 10.17	474.22
				MISC FOOD FOR CHILD NUT 10.24	1,219.26
				MISC FOOD FOR CHILD NUT 10.27	558.86
				MISC FOOD FOR CHILD NUT 11.03	809.29
				MISC FOOD FOR CHILD NUT 11.07	781.72
006507	11/08/22	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	MISC FOOD FOR CHILD NUTRITION	15.92
				MISC FOOD FOR CHILD NUTRITION	165.38
006508	11/08/22	CENTURY LINK	MONROE, LA 71211-4918	TELEPHONE SEPT	333.61
				TELEPHONE OCT	350.20
006509	11/08/22	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	SIS MAINT AND SUPPORT	2,160.81
006510	11/08/22	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS OCTOBER	585.82
006511	11/08/22	EASTERN ID PUB HEALTH DIST	IDAHO FALLS, ID 83401	ANNUAL PERMIT	200.00
006512	11/08/22	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	ELECTRICAL SUPPLIES FOR NEW CLASS	8.15
				DRYWALL SUPPLIES FOR NEW CLASSROOM	65.22
006513	11/08/22	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY OCT 2022	1,867.91
006514	11/08/22	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	ASSESSMENT FEE FOR TRANSPOR 21-22	33.00
006515	11/08/22	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	SEPTEMBER NATURAL GAS-SECONDARY	38.93
006516	11/08/22	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FOR SHELLY SHUMWAY	28.25
006517	11/08/22	SYMTEC, LLC	CEDAR CITY, UT 84721	SWITCH REPLACEMENT	602.61
				NETWORK MONITORING AND MANAGEMENT	2,096.10
006518	11/08/22	Sysco	BOISE, ID 83717	FOOD PURCHASED FOR CHILD NUT	186.48
				FOOD PURCHASED FOR CHILD NUT	125.28
				FOOD PURCHASED FOR CHILD NUT	191.10
				FOOD PURCHASED FOR CHILD NUT	600.26
006519	11/08/22	TIFFNEE HURST	IDAHO FALLS, ID 83402	CSP SEMINAR PER DIEM	222.00
006520	11/08/22	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY COPY CARE RICOH	69.91
				MONTHLY COPY CARE SHARPS	414.44

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006522	11/09/22	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	STAPLES FOR SHARP	74.10
006523	11/09/22	JAMES DALTON		DESIGN AND SUPPLIES MODEL	3,000.00
				REIMB FOR ZOOM CALL STATION FOR HS	655.00
				REIMB FOR FLIGHT CSP CONFERENCE	779.20
				REIMB FOR HOTEL FOR CSP CONFERENCE	859.16
				PER DIEM FOR CSP TRAVEL	222.00
006525	11/09/22	TOSHA ROSE	IDAHO FALLS, ID 83404	NOVEMBER CLEANING	2,000.00
006526	11/09/22	DL EVANS BANK	AMMON, ID 83406	DELTA AIRLINE-FLIGHT FOR CSP CONF	554.20
				ROCKNAKS-CUMM FILE MAILINGS	42.16
				SAMS CLUB-ADMIN/STUDENT SUPPLIES	35.52
				ROCKNAKS-POSTAGE STAMPS	120.00
				AMAZON-PLANNER AND INDEX TABS	35.97
				BROULIMS-BOARD MEETING SUPPLIES	22.92
				SAMS CLUB-COPY PAPER SECONDARY	467.76
				AMAZON-INK CARTRIDGES LIBRARY	116.96
				ZZOOM-BOARD MEETING ZOOM MEETING	14.99
				SAFETY SIGN-HANDHELD STOP SIGN	280.08
				FLINN SCIENTIFIC-PHYSICS ON LINE A	47.57
				FLAGHOUSE-PE SUPPLIES	364.24
				AMAZON-MINI DRONE SCIENCE SUPPLIES	253.80
				DELTA AIRLINE-FLIGHT FOR CSP CONF	554.20
				WALMART-SUPPLIES FOR FOOD SERVICE	71.05
				SAMS CLUB-4' TABLE MICROWAVE	39.98
				AMAZON-UTILITY KNVES FOR KITCHEN	11.99
				WALMART-MICROWAVE FOR FOOD SERV	169.00
				WALMART-FOOD PURCHASE FOR CHILD NU	26.26
				ROCKNAKS-EXT CORD/MOUNTING TAPE	25.42
				SAMS CLUB-CUSTODIAL SUPPLIES	21.88
				AIR OASIS-UV CELL REPLACEMENTS	280.00
				WALMART-BOARD SUPPLIES ELEM/SEC	119.09
				TRANSFER TO CC	1,000.00CR
				TRANSFER TO CC	1,000.00CR
				AMAZON-MESSAGE PADS	21.98
				AMAZON-BASKETBALL NETS FOR PLAYGRO	35.07
				BYU-IDAHO HANNON ADV OPP	431.55
				AMAZON-PLANNER ADMIN	17.45
				AMAZON-MINI DRONE SCIENCE SUPPLIES	43.20
				SAMS CLUB-COPY PAPER ELEMENTARY	701.64
006527	11/09/22	DL EVANS BANK	AMMON, ID 83406	GENERATION GENIUS-SCIENCE STREAMIN	125.00
				DOLLAR TREE-CARDS AND ENVELOPES	7.42
				IDAHO ESCAPE ROOMS-ELECTIVE FIELD	300.00
				PARAMOUNT-FILE ELECTIVE THEATRE	154.00
				SKYLINE LANES-LIFETIME SPORT ELECT	355.10
				APPLE ATHLETIC-LIFETIME SPORTS ELE	250.00
				PREMIER TRUCK GROUP-2 BUSES	301.44
				RON CLARK ACADEMY-SOFTWARE SUB	155.00
				AMAZON-NOVELS FOR HS ENGLISH	85.65
				BEST BUY-CORD SPLITTER/PHONE CORD	19.06
006528	11/09/22	DL EVANS BANK	AMMON, ID 83406	BEST BUY-SURGE PROTECTOR	105.99
				AMAZON-3 TRANSLATOR DEVICES	852.12
				AMAZON-ELEC HOLE PUNCH FOR ELEMENT	155.00
				AMAZON-KIDNEY TABLE FOR WRIGHT CLA	292.52
				AMERICAN AIRLINES-TRAVEL RON CLARK	1,434.25
				AMAZON-VINYL AND TRANS TAPE DOORS	16.38
				AMAZON-ELEC HOLE PUNCH FOR SECONDA	155.00
				AMAZON-VINYL AND TRANS TAPE DOORS	16.38
				AMERICAN AIRLINES-TRAVEL RON CLARK	408.38
				AMAZON-SUPPLIES ELEM ADMIN	57.41
				RON CLARK ACADEMY-REGISTRATION	2,985.00
006529	11/09/22	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	AMAZON-45W AC CHARGER REPLACE	24.99
				FOOD PURCHASED FOR CHILD NUT	352.36
006546	11/09/22	Public Employee Retirement	Boise, ID 83720-0078	FOOD PURCHASED FOR CHILD NUT	156.08
				Ch Grant Admin PERSI - 112022	796.00
				Ch Grant Adv Op PERSI - 112022	137.58
				CH GRANT PERSI - 112022	477.42
				PERSI/Employers Share - 112022	1,351.51
				PERSI BENEFITS - 112022	221.58
				PERSI EMP SHARE TECH - 112022	79.77
				PERSI-EMP Cont - 112022	741.95
				PERSI-EMP Cont - 112022	493.79
				PERSI-EMP Cont - 112022	262.94
				PERSI/Employers Contr - 112022	874.01
				PERSI-EMP Cont - 112022	8,193.48
				PERSI-EMP Cont - 112022	4,881.76
				PERSI-EMP Cont - 112022	59.70
				PERSI BENEFITS - 112022	281.92
				PERSI EMPLOYERS CONTR - 112022	13.27
006547	11/09/22	Wells Fargo	Idaho Falls, ID 83404	PERSI-EMP Cont - 112022	298.18
				FICA EMPL SHARE - 112022	131.25
				Medicare Emp Share - 112022	2,932.48
				Medicare Emp Share - 112022	162.46
				FICA/M/CARE - 112022	176.79
				ISEE FICA - 112022	48.06
				FICA/EMP SHARE - 112022	354.84
				M/CARE EMPLOYER SHARE - 112022	8.30
				Medicare Emp Share - 112022	439.95
				FICA/Employers Share - 112022	546.07
				FICA/Employers Share - 112022	838.02
				FICA EMPLOYER SHARE - 112022	35.07
				CH Grant Admin FICA - 112022	503.66
				CSP Recess/Sec FICA - 112022	386.91
				Ch Grant Adv Op MDCR - 112022	86.27

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				Medicare Emp Share - 112022	332.95
				FICA EMPLOYER SHARE - 112022	5,112.33
				FICA/EMPLOYERS SHARE - 112022	85.55
006548	11/09/22	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 112022	257.83
				OGI Blue Cross - 112022	120.91
				OGI Blue Cross - 112022	15,031.38
				OGI Blue Cross - 112022	903.79
				OGI Blue Cross - 112022	530.35
				OGI Blue Cross - 112022	62.88
				OGI Blue Cross - 112022	674.30
				OGI Blue Cross - 112022	1,405.15
				OGI Blue Cross - 112022	511.11
				OGI Blue Cross - 112022	9.76
				OGI Blue Cross - 112022	8,752.13
				OGI Blue Cross - 112022	293.11
				OGI Blue Cross - 112022	329.07
				OGI Blue Cross - 112022	1,141.15
				OGI Blue Cross - 112022	643.68
006549	11/09/22	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Delta Dental - 112022	17.20
				OGI Delta Dental - 112022	0.18
				OGI Delta Dental - 112022	10.09
				OGI Delta Dental - 112022	12.24
				OGI Delta Dental - 112022	4.90
				OGI Delta Dental - 112022	6.26
				OGI Delta Dental - 112022	9.72
				OGI Delta Dental - 112022	285.86
				OGI Delta Dental - 112022	166.44
				OGI Delta Dental - 112022	2.30
				OGI Delta Dental - 112022	21.70
				OGI Delta Dental - 112022	12.82
				OGI Delta Dental - 112022	26.72
				OGI Delta Dental - 112022	1.20
				OGI Delta Dental - 112022	5.57
006550	11/10/22	LOWE'S	Atlanta, GA 30353-0954	MISC MAINT SUPP MUSIC ROOM	45.76
				MISC MAINT SUPP MUSIC ROOM	39.85
006551	11/10/22	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	NICOLE QUINTERO OCTOBER	262.50
006552	11/10/22	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	MISC FOOD CHILD NUTRITION	907.96
006553	11/30/22	CARPET ONE	IDAHO FALLS, ID 83402	VCT TILE AND CARPET FOR NEW CLASSR	3,817.03