

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011224	05/11/23	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	39.96
				CUSTODIAL SUPPLIES	344.24
011225	05/11/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	HEALTH CLASS HS/ITM	75.00
011226	05/11/23	SYSCO	BOISE, ID 83717	FOOD PURCHASE FOR FOOD SERVICE	270.98
				FOOD PURCHASE FOR FOOD SERVICE	44.56
				FOOD PURCHASE FOR FOOD SERVICE	130.45
				FOOD PURCHASE FOR FOOD SERVICE	75.65
011227	05/11/23	2M DATA SYSTEMS	OREM, UT 84057	FILING OF 2022 ELECTRONIC W2S,1099	100.00
011228	05/11/23	WCP SOLUTIONS	SEATTLE, WA 98124-5445	TOILET PAPER DISPENSERS FOR RESTRO	47.10
011229	05/11/23	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH SERVICES-MAY	2,737.50
011230	05/11/23	WOW 1ST INC.	IDAHO FALLS, ID 83401	PIZZA SERVICE FOR 2/9/23	555.56
				PIZZA SERVICE FOR 30/30/23	545.58
				PIZZA SERVICE FOR 4/6/23	545.58
				PIZZA SERVICE FOR 4/13/23	545.58
				PIZZA SERVICE FOR 4/20/23	545.58
				PIZZA SERVICE FOR 4/27/23	545.58
011231	05/11/23	GRASMICK PRODUCE	BOISE, ID 83711	PRODUCE FOR FOOD SERVICE	81.29
				PRODUCE FOR FOOD SERVICE	114.10
				PRODUCE FOR FOOD SERVICE	132.83
				PRODUCE FOR FOOD SERVICE	106.35
				PRODUCE FOR FOOD SERVICE	80.55
011232	05/11/23	TOSHA ROSE	IDAHO FALLS, ID 83404	CLEANING MAY	2,000.00
011233	05/11/23	SHAMROCK FOODS	SEATTLE, WA 98124-1846	FOOD FOR FOOD SERVICE	68.61
				FOOD FOR FOOD SERVICE	207.16
011234	05/11/23	Sandhill Media	Idaho Falls, ID 83402	SPANISH RADIO ADS FOR LOTTERY	1,520.00
011235	05/11/23	VERIZON WIRELESS	DALLAS, TX 75266-0108	PHONE BILL APRIL 23	567.21
				HOT SPOT ELEMENTARY	150.00
				HOT SPOT SECONDARY	150.00
011236	05/11/23	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	7 STORAGE UNITS MAY	370.00
011237	05/11/23	TONYA SIMMS	IDAHO FALLS, ID 83402	REIMB FOR RENDEVOUZ SUPPLIES	363.94
011238	05/11/23	BIMBO BAKERIES	BOSTON, MA 02241-2678	HAMBURGER BUNS PURCHASED FOR FS	49.98
				HAMBURGER BUNS PURCHASED FOR FS	49.98
				STEM NIGHT HAMBURGER BUNS	119.00
011239	05/11/23	AAA SEWER SERVICE	IDAHO FALLS, ID 83403	UNPLUG MAINLINE 4/14/23	225.00
011240	05/11/23	BRENT EDWARDS	TWIN FALLS, ID 83301	ERATE CATEGORY 1 AND 2 CONSULTING	2,100.00
011241	05/11/23	DL EVANS BANK	AMMON, ID 83406	UHAUL-CLIMATE CONTROL STORAGE	115.90
				WALMART-LOTTERY SUPPLIES	44.16
				AMAZON-PHONE PROTECTION FOR VENMO	33.32
				ALBERTSONS-BOARD MEETING SUPPLIES	10.59
				ROCKNAKS-POSTAGE AND MAILINGS	135.61
				SAMS CLUB-ENVELOPES AND BINDER	42.84
				ENTERPRISE RENTAL CREDIT-IASBO	146.00CR
				WALMART-PAPER BLINDS FOR CLASRRM	97.79
				AMAZON-MOUNTABLE IT SHELF AND SUPP	298.52
				WALMART-POSTER BOARD FOR SPED	7.26
				A1 RENTALS-DEHUMIDIFIER RENTAL	140.17
				SAMS CLUB-FUEL FOR BUS 1 AND 2	173.01
				AMAZON-NOISE CANCELLING HP STUDENT	28.59
				ZOOM-ZOOM FOR BOARD MEETINGS	15.99
				SAMS CLUB-ENVELOPES FOR SPED ROOM	14.88
				SAMS CLUB-RESTROOM FRESH REFILLS	15.72
				AMAZON-BUTTERFLY KITS KINDERGARTEN	73.98
				WALMART-ADMIN ASSIST AND EMPLOYEE	55.69
				WALMART-ADMIN ASSIST AND EMPLOYEE	34.61
				AMAZON-KITCHEN UTENSILS	29.98
				SNA-CHILD NUTRITION DUES	153.00
				TEE SHIRT PLACE-APRONS FOOD SERV	119.80
				WALMART-MICROWAVE FOR KITCHEN	138.08
				WALMART-LUNCH HERO SUPPLIES	123.68
011242	05/11/23	DL EVANS BANK	AMMON, ID 83406	AUDIBLE-AUDIBLE SUBSCRIPTION	15.85
				TAYLOR CHEVROLET-BUS REPAIR	150.00
				ALBERTSONS-FEMININE HYGEINE PRODUC	118.17
				WALMART-ELECTIVE SUPPLIES	38.16
				RON CLARK ACADEMY-HOUSE SYS	155.00
				SALLY BEAUTY-DEVELOPER STEM NIGHT	31.76
				AMAZON-HISTORY/ENGLISH TEXTS	123.44
				TEACH PAY TEACH-76 COUNTRY TEXTBOO	172.49
				IAAA-MEMBERSHIP FOR AD ROSE	182.00
				AMAZON-WATERCOLORS AND WC PAPER F	75.22
				RESIDENCE INN-AD CONF LODGING	362.22
011243	05/11/23	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	ELEMENTARY WASTE WATER	43.48
011244	05/11/23	LUMEN	MONROE, LA 71211-5691	1G AND 1P SERV	3,342.04
011245	05/11/23	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	CHAD JOHNON OT-APRIL	525.00
011246	05/11/23	INTERMOUNTAIN GAS	BISMARCK, ND 58506	ELEMENTARY NATURAL GAS-APRIL	308.91
011247	05/11/23	EVO AUTOMATION	REXBURG, ID 83440	SECURITY MONITORING HS DEC-APR	374.90
				SECURITY MONITORING DEC-APR	174.95
011248	05/11/23	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	NEW BUILDING LEASE-JUNE	7,455.33
011249	05/11/23	GRADUATION INC	HELENA, MT 59604	CAP, GOWNS AND CORDS FOR GRADUATIO	752.62
011250	05/11/23	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE	772.69
011251	05/11/23	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	CONTRACTED TRANSPORTATION APRIL	2,353.98
011252	05/11/23	INSIGHT	CHANDLER, AZ 85286-1930	2 THINK PADS FOR TITLE I STAFF PAR	1,905.98
				1 THINK PADS FOR SPED STAFF PARA	970.64
011253	05/11/23	JOSTENS	CHICAGO, IL 60673-1213	DIPLOMAS AND ACCESSORIES	196.51
011254	05/11/23	MEADOW GOLD	PASADENA, CA 91110-2833	MILK PURCHASE FOR FOOD SERVICE	114.65
				MILK PURCHASE FOR FOOD SERVICE	114.00
				MILK PURCHASE FOR FOOD SERVICE	114.65
				MILK PURCHASE FOR FOOD SERVICE	98.26
				MILK PURCHASE FOR FOOD SERVICE	98.34
				MILK PURCHASE FOR FOOD SERVICE	131.04
				MILK PURCHASE FOR FOOD SERVICE	131.04
				MILK PURCHASE FOR FOOD SERVICE	116.24
				MILK PURCHASE FOR FOOD SERVICE	99.63

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011255	05/11/23	MELALEUCA	IDAHO FALLS, ID 83402	MILK PURCHASE FOR FOOD SERVICE	116.15
				SECURITY MONITORING JAN 23	13.75
				SECURITY MONITORING FEB 23	13.75
				SECURITY MONITORING MARCH 23	13.75
011256	05/11/23	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC MAINTENANCE APRIL	3,220.00
011257	05/11/23	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	MISC MAINTENANCE SUPPLIES APRIL	64.67
				FOOD PURCHASE FOR FOOD SERVICE	443.72
				FOOD PURCHASE FOR FOOD SERVICE	789.91
				FOOD PURCHASE FOR FOOD SERVICE	1,349.28
				FOOD PURCHASE FOR FOOD SERVICE	702.16
				FOOD PURCHASE FOR FOOD SERVICE	317.90
011258	05/11/23	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD PURCHASE FOR FOOD SERVICE	523.88
				FOOD PURCHASE FOR FOOD SERVICE	55.71
				USDAFOOD PURCHASE FOR FOOD SERVICE	80.94
				FOOD PURCHASE FOR FOOD SERVICE	31.05
				USDA FOOD PURCHASE FOR FOOD SERV	38.34
				USDA FOOD PURCHASE FOR FOOD SERV	106.50
011259	05/11/23	CENTURY LINK	MONROE, LA 71211-4918	PHONE BILL-APRIL	328.20
011260	05/11/23	PHYLLIS AYCOCK	IDAHO FALLS, ID 83402	REIMB FOR DRAMA ELECTIVE SUPPLIES	150.00
011261	05/11/23	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS-APRIL	887.22
011262	05/11/23	RIVERBEND COMMUNICATIONS LLC	IDAHO FALLS, ID 83402	RADIO ADS FOR ENROLLMENT LOTTERY	2,947.00
011263	05/11/23	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	SNOW FENCE AND LOCKTIGHT FOR BUILD	110.91
				DOOR SWEEPS FOR BUILDING DOORS	61.96
				CREDIT FOR RETURN	15.90CR
011264	05/11/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY-APRIL	2,182.62
011265	05/11/23	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	SECONDARY NATURAL GAS-APRIL	171.53
011266	05/11/23	SHAWN ROSE	IDAHO FALLS, ID 83404	REIMB FOR STEM NIGHT FOOD	865.77
011267	05/11/23	CARASOFT TECHNOLOGY CORP	RESTON, VA 20190	ED HUB FOR STUDENTS	4,732.20
				ED FOLIO FOR STAFF	1,600.83
011268	05/11/23	SIMONE WOOD	IDAHO FALLS, ID 83402	REIMB FOR FOOD FOR FOOD SERVICE	18.48
011269	05/11/23	SYMTEC, LLC	CEDAR CITY, UT 84721	IT Services	1,999.89
011270	05/11/23	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	RICOH COPYCARE OVERAGE	348.16
				SHARP COPYCARE OVERAGE	34.91
				TONER FOR PRINTERS IN HS	158.49
				TONER FOR PRINTERS IN HS	390.19
011287	05/11/23	Public Employee Retirement	Boise, ID 83720-0078	ISEE PERSI - 052023	363.17
				PERSI-EMP Cont - 052023	743.99
				PERSI-EMP Cont - 052023	245.42
				PERSI - 052023	263.53
				PERSI/Employers Contr - 052023	874.01
				Ch Grant Adv Op PERSI - 052023	818.26
				CH GRANT PERSI - 052023	501.48
				AJD CSP to FUND 100	680.48
				PERSI-EMP Cont - 052023	8,287.28
				PERSI/EMPLOYER SHARE - 052023	738.39
				PERSI EMPLOYERS CONTR - 052023	313.43
				PERSI-EMP Cont - 052023	5,539.53
				PERSI-EMP Cont - 052023	759.46
				PERSI-EMP Cont - 052023	59.70
				PERSI BENEFITS - 052023	281.92
				BLDG CARE PERSI - 052023	537.31
				PERSI BENEFITS - 052023	221.58
				PERSI BENEFITS - 052023	1,351.52
				PERSI-EMP Cont - 052023	166.11
011288	05/11/23	Wells Fargo	Idaho Falls, ID 83404	Medicare Emp Share - 052023	522.13
				CSP Art Para MDCR - 052023	329.49
				ISEE MDCR - 052023	216.42
				Medicare Emp Share - 052023	264.52
				Medicare Emp Share - 052023	155.12
				M/CARE EMPL SHARE - 052023	186.06
				FICA EMPLOYER SHARE - 052023	4,979.23
				Ch Grant Adv Op FICA - 052023	912.81
				MCARE/EMPLOYERS SHARE - 052023	547.19
				FICA/Employers Share - 052023	541.34
				FICA/M/CARE - 052023	839.69
				FICA EMPLOYER SHARE - 052023	36.44
				Medicare Emp Share - 052023	3,434.40
				FICA EMPL SHARE - 052023	135.56
				FICA/Medicare - 052023	223.60
				Medicare Emp Share - 052023	445.59
				FICA/M/CARE EMP SHARE - 052023	176.79
				BLDG CARE MDCR - 052023	331.29
011289	05/11/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 052023	529.09
				OGI Blue Cross - 052023	511.11
				OGI Blue Cross - 052023	542.48
				OGI Blue Cross - 052023	34.35
				OGI Blue Cross - 052023	2,003.78
				OGI Blue Cross - 052023	633.84
				OGI Blue Cross - 052023	725.09
				OGI Blue Cross - 052023	7,005.58
				OGI Blue Cross - 052023	1,959.32
				OGI Blue Cross - 052023	37.64
				OGI Blue Cross - 052023	674.30
				OGI Blue Cross - 052023	13,871.80
				OGI Blue Cross - 052023	178.71
				OGI Blue Cross - 052023	1,719.61
				OGI Blue Cross - 052023	862.02
				OGI Blue Cross - 052023	511.11
				OGI Blue Cross - 052023	911.21
011290	05/11/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Delta Dental - 052023	0.65
				OGI Delta Dental - 052023	9.72
				OGI Delta Dental - 052023	16.39

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				OGI Delta Dental - 052023	9.72
				OGI Delta Dental - 052023	263.82
				OGI Delta Dental - 052023	38.10
				OGI Delta Dental - 052023	32.70
				OGI Delta Dental - 052023	13.79
				OGI Delta Dental - 052023	10.32
				OGI Delta Dental - 052023	12.82
				OGI Delta Dental - 052023	12.05
				OGI Delta Dental - 052023	3.39
				OGI Delta Dental - 052023	133.24
				OGI Delta Dental - 052023	10.06
				OGI Delta Dental - 052023	0.72
				OGI Delta Dental - 052023	37.26
				OGI Delta Dental - 052023	17.33
011291	05/26/23	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	** VOID **	0.00
011292	05/30/23	RON'S TIRE AND MOTORSPORTS #4	IDAHO FALLS, ID 83401	HUSQUAVARNA MOWER AND MULCHER	3,329.14
011293	05/30/23	SCHOOL BELL QUALITY COMMUNITY	PHOENIX, AZ 85020	LEARNING LOSS PD FOR ELEM STAFF	3,935.00
011294	05/30/23	SHANE ANDERSON	POCATELLO, ID 83202	JOHN DEERE MOWER WITH SNOW PLOW	950.00