

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003500	02/17/23	BSR DESIGN AND SUPPLIES	TWIN FALLS, ID 83301	NEW BUILDING KITCHEN EQUIPMENT	238,682.90
011026	02/06/23	JOSHUA SIQUEIROS		GAS AND PER DIEM FOR IETC CONF	201.50
011027	02/08/23	COUNCIL FOR EXCEPTIONAL CHILDR	ARLINGTON, VA 22201-5332	REGISTRATION FOR DANAE SMITH	858.00
				REGISTRATION FOR CAMILLE NORTH	858.00
				REGISTRATION FOR DONNA PETTINGILL	937.00
				REGISTRATION FOR COLLENE ANDRUS	937.00
011028	02/08/23	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	ICE MELT FOR SIDEWALKS	123.45
				ICE MELT FOR SIDEWALKS	82.30
				GARBAGE SACKS FOR SCHOOL	187.55
				ICE MELT FOR SIDEWALKS	65.84
				ICE MELT FOR SIDEWALKS	194.70
011029	02/08/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	JR AND HIGH SCHOOL	150.00
011030	02/08/23	IDAHO SCHOOL BOARD ASSOC	BOISE, ID 83707-4797	POLICY UPDATE SERVICE	695.00
011031	02/08/23	OETC	SALEM, OR 97301	REGISTRATION FOR IETC CONF-JS	150.00
011032	02/08/23	IDAHO PUBLIC CHARTER SCHOOL CO	BOISE, ID 83720-0040	AUTHORIZER FEE 2023	10,240.59
011033	02/08/23	KYANI INC.		MISC TECHNOLOGY SUPPLIES	7,125.00
011034	02/08/23	SYSCO	BOISE, ID 83717	MISC FOOD PURCHASED FOR FOOD SERV	154.14
				MISC FOOD PURCHASED FOR FOOD SERV	322.53
				MISC FOOD PURCHASED FOR FOOD SERV	119.35
				MISC FOOD PURCHASED FOR FOOD SERV	176.51
				MISC FOOD PURCHASED FOR FOOD SERV	284.15
011035	02/08/23	CAMILLE NORTH	IDAHO FALLS, ID 83401	FOOD PER DIEM FOR CEC CONFERENCE	240.00
011036	02/08/23	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH THERAPY SERV JANUARY 23	2,512.50
011037	02/08/23	WOW 1ST INC.	IDAHO FALLS, ID 83401	PIZZA FOR FS 1/5/23	545.58
				PIZZA FOR FS 1/12/23	545.58
				PIZZA FOR FS 1/19/23	545.58
				PIZZA FOR FS 1/26/23	545.58
011038	02/08/23	GRASMICK PRODUCE	BOISE, ID 83711	FRESH PRODUCE FOR CHILD NUTRITION	209.45
				FRESH PRODUCE FOR CHILD NUTRITION	96.72
				FRESH PRODUCE FOR CHILD NUTRITION	187.80
				FRESH PRODUCE FOR CHILD NUTRITION	192.25
				FRESH PRODUCE FOR CHILD NUTRITION	99.05
011039	02/08/23	TOSHA ROSE	IDAHO FALLS, ID 83404	CLEANING MARCH	2,000.00
011040	02/08/23	DANAE SMITH	IDAHO FALLS, ID 83402	PER DIEM FOR CEC CONFERENCE	240.00
011041	02/08/23	SHAMROCK FOODS	SEATTLE, WA 98124-1846	MISC FOOD PURCHASE FOR FOOD SERV	413.08
011042	02/08/23	ELIZABETH MCFADDEN	AMMON, ID 83406	PER DIEM FOR ASTA CONFERENCE	270.00
				BAGGAGE FEE FOR ASTA CONFERENCE	60.00
				TRANSPORTATION FOR ASTA CONFERENCE	60.00
011043	02/08/23	VERIZON WIRELESS	DALLAS, TX 75266-0108	PHONE CHARGES JAN 23	475.93
				HOT SPOTS ELEMENTARY	150.00
				HOT SPOTS SECONDARY	150.00
011044	02/08/23	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	7 STORAGE UNITS FEBRUARY	370.00
011045	02/08/23	School Outfitters	Cincinnati, OH 45212-3724	EXTRA SHIPPING FOR STUDENT CHAIRS	192.35
011046	02/08/23	BIMBO BAKERIES	BOSTON, MA 02241-2678	HAMBURGER BUNS FOR CHIL NUT	47.60
011047	02/08/23	AAA SEWER SERVICE	IDAHO FALLS, ID 83403	MAIN LINE CLEAN OUT AND FEES 1/18	380.00
				PLUG LINE IN KITCHEN 1/25	152.42
				MAIN LINE CLEAN OUT AND FEES 1/27	350.00
				MAIN LINE CLEAN OUT AND FEES 2/6	380.00
011048	02/08/23	ALAYSHA WHITWORTH	IDAHO FALLS, ID 83404	REIMB FOR SUPPLIES FOR ISEF PROJEC	24.88
011049	02/08/23	ANGELA LORDS	IDAHO FALLS, ID 83401	PER DIEM FOR IASBO TRAINING	126.00
011050	02/08/23	DL EVANS BANK	AMMON, ID 83406	WALMART-BOARD MEETING SUPPLIES	11.98
				WALMART-STAFF SUPPLIES JAN/FEB	25.15
				ROCKNAKS-4 ROLLS POSTAGE STAMPS	240.00
				GREAT HARVEST-FARMHOUSE BASKET FOF	102.63
				ROCKNAKS-CUMM FILE MAILINGS	16.79
				WALMART-BINS FOR STORAGE	38.48
				JOHNSON BROTHERS-TRIM FOR WALLS	459.51
				SAMS CLUB-COPY PAPER FOR ELEM	879.56
				HOBBY LOBBY-WREATH DOORS	54.44
				HOBBY LOBBY-WREATH DOORS	54.44
				WALMART-BINS FOR STORAGE	38.48
				SAMS CLUB-COPY PAPER FOR SECOND	319.84
				WALMART-MOUSE TRAPS FOR KITCHEN	38.08
				WALMART-LUNCH TOTE FOR 1ST GRADE	6.98
				KAMI-SUBSCRIPTION 4TH GRADE	99.00
				ANDERSON SUPPLY- FILTERS FOR SCHOO	425.23
				ZOOM-ZOOM MEETING SUBSCRIPTION	14.99
				SAMS CLUB-LOCKDOWN SUPPLIES	49.92
				SAMS CLUB-LOCKDOWN SUPPLIES	49.92
				SAMS CLUB-REFILLS FOR RESTROOM	28.91
				WALMART-SUPPLIES ELEM VALE	35.36
				WALMART-LOAVES BREAD FOR FOOD SERV	4.88
				HYATT-LODGING CHIL NUT DIR TRAININ	129.18
				SAMS CLUB-STORAGE FOR KITCHEN	7.98
				AMAZON-DUSTPAN AND BROOM	47.90
011051	02/08/23	DL EVANS BANK	AMMON, ID 83406	UPS STORE MAILING OF IHSAA APP	12.20
				MAVERICK-FUEL FOR SCHOOL BUS	99.61
				SAMS CLUB-FUEL FOR SCHOOL BUS	71.17
				BYUI-TUITION FOR KH FOR ADV OPPS	179.81
				RON CLARK ACAD-RCA SOFTWARE 1/23	155.00
				TJ MAXX-BRUSHES FOR CLEANING	18.46
011052	02/08/23	DL EVANS BANK	AMMON, ID 83406	AMERICAN AIRLINES-CN FLIGHT TO CEC	721.40
				AMERICAN AIRLINES-DS FLIGHT TO CEC	721.40
				AMERICAN AIRLINES-DP FLIGHT TO CEC	721.40
				AMERICAN AIRLINES-CA FLIGHT TO CEC	721.40
011053	02/08/23	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	ELEMENTARY WASTE WATER	131.32
011054	02/08/23	COLLENE ANDRUS		PER DIEM FOR CEC CONFERENCE	240.00
011055	02/08/23	LUMEN	MONROE, LA 71211-5691	1G AND 1P SERV	1,858.13
011056	02/08/23	DONNA PETTINGILL		PER DIEM FOR CEC CONFERENCE	240.00
011057	02/08/23	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	CHAD JOHNSON OT-JANUARY	225.00
011058	02/08/23	INTERMOUNTAIN GAS	BISMARCK, ND 58506	NATURAL GAS ELEMENTARY-JANUARY	596.71

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011059	02/08/23	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	NEW LEASE MARCH	7,455.33
011060	02/08/23	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE	772.41
011061	02/08/23	JOHN STEPHENSON	IDAHO FALLS, ID 83401	ELECTRICAL WORK IN HS REMODEL	450.00
011062	02/08/23	MEADOW GOLD	PASADENA, CA 91110-2833	MILK PURCHASE FOR FOOD SERVICE	118.10
				MILK PURCHASE FOR FOOD SERVICE	118.10
				MILK PURCHASE FOR FOOD SERVICE	134.97
				MILK PURCHASE FOR FOOD SERVICE	134.97
				MILK PURCHASE FOR FOOD SERVICE	134.97
				MILK PURCHASE FOR FOOD SERVICE	118.06
				MILK PURCHASE FOR FOOD SERVICE	134.78
				MILK PURCHASE FOR FOOD SERVICE	117.92
011063	02/08/23	MICHEL BEAN	IDAHO FALLS, ID 83404	GENERAL MAINTENANCE JANUARY	3,000.00
				GENERAL MAINTENANCE SUPPLIES JAN	30.72
011064	02/08/23	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	MISC FOOD FOR FOOD SERVICE 1/09	793.16
				MISC FOOD FOR FOOD SERVICE 1/19	676.34
				MISC FOOD FOR FOOD SERVICE 1/23	1,152.13
				MISC FOOD FOR FOOD SERVICE 2/02	362.85
				MISC FOOD FOR FOOD SERVICE 2/06	487.53
011065	02/08/23	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	MISC FOOD FOR FOOD SERVICE	109.89
				MISC FOOD FOR FOOD SERVICE-USDA	34.08
				MISC FOOD FOR FOOD SERVICE	129.80
011066	02/08/23	CENTURY LINK	MONROE, LA 71211-4918	TELEPHONE BILL JANUARY	331.80
011067	02/08/23	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 LARGE TRASH BINS JANUARY	887.22
011068	02/08/23	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	TRACTION ROCK, MOUSE POISON ECT	414.60
011069	02/08/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY JANUARY	2,863.30
011070	02/08/23	SAFEGUARD	CINCINNATI, OH 45264-5624	CHECKS FOR BUSINESS OFFICE	331.42
011071	02/08/23	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NATURAL GAS SECONDARY-JANUARY	259.78
011072	02/08/23	SHAWN ROSE	IDAHO FALLS, ID 83404	LODGING FOR FUTURE CITIES COMP	537.88
011073	02/08/23	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER TESTING 22-23	550.00
011074	02/08/23	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FOR SUZANNE BELL	28.25
				FINGERPRINTING FOR TERI SMITH	28.25
				FINGERPRINTING FOR SARA WILLCOX	28.25
				FINGERPRINTING FOR JOSH SIQUEIROS	28.25
				FINGERPRINTING FOR SAMUEL PARKS	28.25
011075	02/08/23	SYMTEC, LLC	CEDAR CITY, UT 84721	MONITORING AND MANAGEMENT FEBRUAR	2,096.10
011076	02/08/23	TIFFNEE HURST	IDAHO FALLS, ID 83402	PER DIEM FOR IASBO TRAINING	141.75
011077	02/08/23	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY COPY CARE RICOH	69.91
				MONTHLY COPY CARE SHARPTS	9.59
011092	02/08/23	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 022023	307.88
				PERSI-EMP Cont - 022023	482.25
				PERSI - 022023	252.75
				Ch Grant Adv Op PERSI - 022023	137.58
				CSP Recess/Sec PERSI - 022023	158.07
				ISEE PERSI - 022023	363.17
				PERSI/Employers Contr - 022023	874.01
				PERSI-EMP Cont - 022023	8,239.20
				PERSI/EMPLOYER SHARE - 022023	299.83
				PERSI-EMP Cont - 022023	4,789.15
				PERSI-EMP Cont - 022023	528.56
				PERSI-EMP Cont - 022023	67.22
				PERSI BENEFITS - 022023	281.92
				PERSI EMPLOYERS CONTR - 022023	13.27
				PERSI BENEFITS - 022023	221.58
				PERSI BENEFITS - 022023	1,351.52
				PERSI EMPLOYERS CONTR - 022023	313.43
				PERSI-EMP Cont - 022023	152.49
011093	02/08/23	Wells Fargo	Idaho Falls, ID 83404	Medicare Emp Share - 022023	300.53
				FICA/M/CARE EMP SHARE - 022023	176.79
				M/CARE EMPLOYER SHARE - 022023	8.22
				Ch Grant Adv Op FICA - 022023	86.27
				CSP Recess/Sec MDCR - 022023	191.26
				ISEE MDCR - 022023	215.42
				FICA EMPLOYER SHARE - 022023	299.63
				FICA/Employers Share - 022023	540.45
				FICA/Employers Share - 022023	838.02
				Medicare Emp Share - 022023	39.68
				Medicare Emp Share - 022023	238.87
				Medicare Emp Share - 022023	232.90
				Medicare Emp Share - 022023	2,908.27
				FICA EMPLOYER SHARE - 022023	4,917.53
				M/CARE EMP SHARE - 022023	131.75
				M/CARE EMP SHARE - 022023	186.06
				MCARE/EMPLOYERS SHARE - 022023	272.00
				FICA/Medicare - 022023	161.94
011094	02/08/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 022023	1,483.02
				OGI Blue Cross - 022023	1,066.65
				OGI Blue Cross - 022023	8,752.13
				OGI Blue Cross - 022023	126.27
				OGI Blue Cross - 022023	13.69
				OGI Blue Cross - 022023	547.07
				OGI Blue Cross - 022023	511.11
				OGI Blue Cross - 022023	674.30
				OGI Blue Cross - 022023	14,871.35
				OGI Blue Cross - 022023	902.45
				OGI Blue Cross - 022023	985.46
				OGI Blue Cross - 022023	563.51
				OGI Blue Cross - 022023	329.07
				OGI Blue Cross - 022023	511.11
				OGI Blue Cross - 022023	1,116.02
				OGI Blue Cross - 022023	257.83
011095	02/08/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Delta Dental - 022023	9.72
				OGI Delta Dental - 022023	17.16

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				OGI Delta Dental - 022023	20.28
				OGI Delta Dental - 022023	28.20
				OGI Delta Dental - 022023	2.41
				OGI Delta Dental - 022023	12.82
				OGI Delta Dental - 022023	0.27
				OGI Delta Dental - 022023	4.90
				OGI Delta Dental - 022023	18.74
				OGI Delta Dental - 022023	10.72
				OGI Delta Dental - 022023	21.22
				OGI Delta Dental - 022023	10.40
				OGI Delta Dental - 022023	9.72
				OGI Delta Dental - 022023	282.82
				OGI Delta Dental - 022023	6.26
				OGI Delta Dental - 022023	166.44
011096	02/08/23	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	SNOW REMOVAL AND ICE MELT 2.23	2,800.00
011097	02/09/23	DESIGNS 208	IDAHO FALLS, ID 83404	EMPLOYEE 1/4 ZIP MISSING	97.00
011098	02/17/23	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	JANUARY TRANSPORTATION	2,078.63
				FIELD TRIP FOR SERVICE PROJECT	970.20
011099	02/17/23	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97207-1271	BACK PAY FOR EMPL VOL LIFE	75.22
011100	02/28/23	JIM DALTON	IDAHO FALLS, ID 83402	** VOID **	0.00