

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006053	06/08/22	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	63.22
006054	06/08/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	SPANISH AND SPEECH ONLINE CLASSES	150.00
006055	06/08/22	IDAHO SCHOOL BOARD ASSOC	BOISE, ID 83707-4797	ANNUAL MEMBERSHIP DUES	1,936.50
006056	06/08/22	THE POST REGISTER	IDAHO FALLS, ID 83403	4 YEAR BUDGET POSTING	164.12
006057	06/08/22	Public Employee Retirement	Boise, ID 83720-0078	PERSI ADJ	0.01
				PERSI/Employers Contr - 062022	750.51
				PERSI-EMP Cont - 062022	8,324.76
				PERSI/EMPLOYER SHARE - 062022	259.69
				PERSI-EMP Cont - 062022	4,245.55
				PERSI-EMP Cont - 062022	446.12
				PERSI-EMP Cont - 062022	14.92
				PERSI EMP SHARE IIA - 062022	26.54
				PERSI BENEFITS - 062022	169.04
				PERSI BENEFITS - 062022	170.81
				PERSI/Employers Share - 062022	1,408.47
				PERSI EMPLOYERS CONTR - 062022	223.28
				ISEE PERSI - 062022	297.17
				PERSI K-6 ESSER III - 062022	31.52
				PERSI-EMP Cont - 062022	265.49
				PERSI-EMP Cont - 062022	203.92
				PERSI - 062022	163.88
				PERSI - 062022	165.51
				CH GRANT PERSI - 062022	154.79
				CSP Recess/Sec PERSI - 062022	31.34
				PERSI-EMP Cont - 062022	278.71
006058	06/08/22	Wells Fargo	Idaho Falls, ID 83404	FICA/MDCR ADJ	0.12
				FICA/Employers Share - 062022	457.69
				FICA EMPLOYER SHARE - 062022	4,877.80
				FICA/EMPLOYERS SHARE - 062022	242.65
				FICA EMPLOYER SHARE - 062022	2,592.24
				Medicare Emp Share - 062022	278.99
				FICA/M/CARE EMP SHARE - 062022	106.78
				FICA/Employers Share - 062022	889.43
				M/CARE EMP SHARE - 062022	103.57
				FICA EMPLOYER SHARE - 062022	9.05
				Medicare Emp Share - 062022	319.04
				FICA EMPL SHARE - 062022	141.25
				M/CARE EMP SHARE IIA - 062022	16.19
				M/CARE EMP SHARE TECH - 062022	186.24
				FICA ESSER III - 062022	18.33
				FICA EMPLOYER SHARE - 062022	213.06
				Medicare Emp Share - 062022	130.65
				FICA/Medicare - 062022	104.99
				FICA/Medicare - 062022	104.55
				CH GRANT MDCR - 062022	95.81
				CSP Recess/Sec MDCR - 062022	96.53
006059	06/08/22	Yardtech Inc.	Ammon, ID 83406	GROUND STERILANT	300.00
006060	06/08/22	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH THERAPY SERVICES MAY	2,405.00
006061	06/08/22	NWEA	PORTLAND, OR 97209	MAP ASSESSMENT CONTRACT	4,035.00
				MAP ASSESSMENT CONTRACT	2,400.00
006062	06/08/22	WOW 1ST INC.	IDAHO FALLS, ID 83401	PIZZA PURCHASE FOOD SERV	675.48
				PIZZA PURCHASE FOOD SERV	701.46
006063	06/08/22	GRASMICK PRODUCE	BOISE, ID 83711	PRODUCE FOR FOOD SERVICE	254.49
				PRODUCE FOR FOOD SERVICE	114.16
				PRODUCE FOR FOOD SERVICE	24.05
006064	06/08/22	TOSHA ROSE	IDAHO FALLS, ID 83404	JUNE CLEANING SERVICE	2,000.00
				SUMMER MAINTENANCE 22	2,600.00
006065	06/08/22	Worthington Direct	Dallas, TX 75214	ERASE TOP TABLES	261.76
				ADMIN DESK	944.34
				ADMIN DESK	994.34
				ERASE TOP TABLES	1,636.00
				ADMIN CONF TABLE	699.99
				ERASE TOP TABLES	16,000.00
006066	06/08/22	VERIZON WIRELESS	DALLAS, TX 75266-0108	ELEM HOT SPOT	90.00
				SEC HOT SPOT	90.00
				MAY PHONE BILL	409.71
006067	06/08/22	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	5 STORAGE UNITS JUNE 22	240.00
006068	06/08/22	BIMBO BAKERIES	BOSTON, MA 02241-2678	BREAD PURCHASE FOR FOOD SERVICE	23.80
				BREAD PURCHASE FOR FOOD SERVICE	39.42
				BREAD PURCHASE FOR FOOD SERVICE	105.73
006069	06/08/22	BRENT EDWARDS	TWIN FALLS, ID 83301	ERATE FUNDING YEAR 21-22	1,600.00
006070	06/08/22	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	ELEMENTARY WASTE WATER-MAY	62.48
006071	06/08/22	COLDTECH	FILER, ID 83328	** VOID **	0.00
006072	06/08/22	COLLEGE BOARD	NEW YORK, NY 10087-1071	AP EXAMS	722.00
006073	06/08/22	CONNECT ENGINEERING	IDAHO FALLS, ID 83401	CONCEPTUAL LAYOUT ENGINEERING	3,775.00
006074	06/08/22	LUMEN	MONROE, LA 71211-5691	IG AND 1P SERV	1,791.69
006075	06/08/22	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA INS 062022	0.71CR
				Delta Dental Benefit - 062022	27.70
				Delta Dental - 062022	64.66
				DELTA DENTAL - 062022	461.10
				DELTA DENTAL - 062022	25.76
				DELTA DENTAL - 062022	243.67
				DELTA DENTAL - 062022	32.33
				DELTA DENTAL - 062022	0.51
				DELTA EMP SHARE IIA - 062022	0.98
				DELTA INS - 062022	13.61
				DELTA DENTAL ADMIN - 062022	5.86
				DELTA DENTAL BENEFIT - 062022	16.01
				DENTAL EMP SHARE TECH - 062022	18.76
				DENTAL K-6 ESSER III - 062022	0.96
				DELTA DENTAL - 062022	1.10
				Delta Dental - 062022	13.10

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				Ch Grant Dental Ben - 062022	8.35
				CSP Rec/Sec DNTL INS - 062022	3.11
006076	06/08/22	DELL BUSINESS CREDIT	CAROL STREAM, IL 60197-5275	Chromebook Cart (difference)	1,190.24
				CHROMEBOOKS-32	8,690.24
				CHROMEBOOK CART (partial)	309.76
006077	06/08/22	INTERMOUNTAIN GAS	BISMARCK, ND 58506	ELEMENTARY GAS MAY	158.15
006078	06/08/22	FERGUSON MUSIC	REXBURG, ID 83440	CELLOS, VIOLINS AND VIOLAS FOR ORC	17,250.00
006079	06/08/22	FIRE SERVICES OF IDAHO INC	POCATELLO, ID 83206	REMAINING FIRE PANEL PEPLACEMENT	99.00
006080	06/08/22	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	LEASE PAYMENT-JUNE 22	7,455.33
				LUMP SUM PAYMENT-JUNE	65,342.12
006081	06/08/22	MORETON & COMPANY	BOISE, ID 83719	INSURANCE RENEWAL 7/22-7/23	12,622.00
006082	06/08/22	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE-JUNE	744.89
006083	06/08/22	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	TRANSPORTATION-MAY 22	1,988.20
				1ST GRADE FIELD TRIP-MAY 10	114.50
				5TH GRADE FIELD TRIP WATER FEST	120.25
				4TH GRADE FIELD TRIP MAY 18	202.75
				3RD GRADE FIELD TRIP MAY 19	136.25
				2ND FIELD TRIP MAY25	175.25
006084	06/08/22	JOSTENS	CHICAGO, IL 60673-1213	DIPLOMA COVERS	190.07
006085	06/08/22	MEADOW GOLD	PASADENA, CA 91110-2833	MILK PURCHASE FOR FOOD SERVICE	184.70
				MILK PURCHASE FOR FOOD SERVICE	167.94
				MILK PURCHASE FOR FOOD SERVICE	167.75
				MILK PURCHASE FOR FOOD SERVICE	167.75
				MILK PURCHASE FOR FOOD SERVICE	167.94
006086	06/08/22	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITIRING-MARCH	13.75
006087	06/08/22	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC MAINT SUPPLIES	13.91
				MISC CONTRACTED MAINT	2,100.00
006088	06/08/22	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	MISC FOOD PURCHASE FOR FOOD SERV	527.60
				MISC FOOD PURCHASE FOR FOOD SERV	835.21
				MISC FOOD PURCHASE FOR FOOD SERV	282.07
				MISC FOOD PURCHASE FOR FOOD SERV	294.21
				MISC FOOD PURCHASE FOR FOOD SERV	337.79
				MISC FOOD PURCHASE FOR FOOD SERV	234.30
006089	06/08/22	CENTURY LINK	MONROE, LA 71211-4918	PHONE BILL MAY	340.80
006090	06/08/22	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS-MAY	585.82
006091	06/08/22	REGENCE BLUE SHIELD	Portland, OR 97208-2597	Emp Share Health Ben - 062022	502.94
				Emp Share Health Ben - 062022	7,786.51
				EMP SHARE HEALTH BEN - 062022	467.74
				Emp Share Health Ben - 062022	4,424.99
				Emp Share Health Ben - 062022	587.10
				Emp Share Health Ben - 062022	9.29
				INSURANCEMP SHARE IIA - 062022	17.78
				HEALTH INS - 062022	247.08
				HEALTH BENEFITS - 062022	106.35
				HEALTH INSURANCE - 062022	290.79
				HEALTH EMP SHARE TECH - 062022	340.63
				HLTH K-6 ESSER III - 062022	17.37
				Emp Share Health Ben - 062022	20.00
				Regence - 062022	237.99
				Ch Grant AdvOp HlthIn - 062022	151.59
				CSP Rec/Sec HLTH INS - 062022	56.45
				HEALTH INS - 062022 ADJ	587.10
006092	06/08/22	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	FASTENERS FOR HS TABLES	6.75
006093	06/08/22	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	MAY ELECTRICITY	1,798.32
006094	06/08/22	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NATURAL GAS-SECONDARY	46.34
006095	06/08/22	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING MCKEILLA HADLOCK	28.25
				FINGERPRINTING KELLY HAYES	28.25
				FINGERPRINTING AMANDA WARNER	28.25
006096	06/08/22	STS EDUCATION	SIMI VALLEY, CA 93065	PROMETHEAN BOARDS AND SUPPLIES	18,930.00
				PROMETHEAN BOARDS AND SUPPLIES	4,710.30
				PROMETHEAN BOARDS AND SUPPLIES	14,690.00
				PROMTHEAN BOARDS AND SUPPLIES	10,341.75
				PROMETHEAN BOARDS AND SUPPLIES	12,000.00
				PROMETHEAN BOARDS AND SUPPLIES	5,567.74
006097	06/08/22	SYMTEC, LLC	CEDAR CITY, UT 84721	NETWORK MONITORING AND MANAGEMENT	2,096.10
				TEACHER COMPUTER REPAIR	113.55
006098	06/08/22	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	RICOH OVERAGE	70.10
				SHARP OVERAGE	144.38
006099	06/08/22	KRISTIN WAYMENT	IDAHO FALLS, ID 83402	PER DIEM & LUGGAGE RON CLARK TRAIN	219.75
006100	06/08/22	BREANNA LUKER	IDAHO FALLS, ID 83404	PER DIEM AND LUGGAGE RON CLARK TR	219.75
				MISC ART SUPPLIES FOR ELECTIVE	85.18
006101	06/08/22	DANAE SMITH	IDAHO FALLS, ID 83402	REIMB FOR PLANTS AND SUPP-ELECTIVE	196.89
006102	06/08/22	ELIZABETH MCFADDEN	AMMON, ID 83406	PER DIEM & LUGGAGE RON CLARK TRAIN	219.75
006103	06/08/22	TONYA SIMMS	IDAHO FALLS, ID 83402	PER DIEM & LUGGAGE RON CLARK TRAIN	219.75
006104	06/08/22	LAUREN STRONG	IDAHO FALLS, ID 83402	PER DIEM AND LUGGAGE RON CLARK TR	219.75
006105	06/08/22	ALAYSHA WHITWORTH	IDAHO FALLS, ID 83404	PER DIEM & LUGGAGE RON CLARK TRAIN	219.75
006106	06/08/22	ALYSSA SIMMS	IDAHO FALLS, ID 83402	PER DIEM & LUGGAGE RON CLARK TRAIN	219.75
006107	06/08/22	AMPLIFY EDUCATION INC	BROOKLYN, NY 11201	CKLA K-5 BOOKS/ WORKBOOKS	12,838.95
				CKLA K-5 BOOKS/ WORKBOOKS	10,673.84
				CKLA K-5 BOOKS/ WORKBOOKS	3,600.00
006108	06/08/22	ANGELA LORDS	IDAHO FALLS, ID 83401	PER DIEM AND LUGGAGE FOR IASBO	405.35
				PER DIEM AND LUGGAGE FOR PS UNIV	168.75
				PER DIEM AND LUGGAGE FOR ISNA CONF	180.00
006109	06/08/22	DL EVANS BANK	AMMON, ID 83406	STAPLES-PAPER HOUSE SYSTEM LETTERS	39.68
				FUEL STOP-MAY STAFF SUPPLIES	10.78
				STAPLES-PAPER HOUSE SYSTEM LETTERS	42.99
				AMAZON-PATRIOTIC SUPPLIES HOUSE SY	82.16
				AMAZON-GRADUATION CAPS KINDERGARTE	27.98
				WALGREENS-ADMIN ASSIST SUPPLIES	34.42
				ALADDIN FLORAL-SAMARRA MCGARY	47.70
				WALMART-MISC SUPP FOR TESTING	72.38
				AMAZON-DEODORANT FOR ELEM CLASS	64.95

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				POWERSCHOOL-PS UNIV ATTEND	145.47
				ALBERTSONS-ADMINISTRATOR SUPPLIES	146.88
				STAPLES-TONER FOR BUS OFFICE	381.57
				ZURCHERS-HOUSE SYSTEM NAPKINS	13.99
				DOLLAR TREE-MISC SUPP SPELLING BEE	43.20
				CREDIT MEMO-SAMS CLUB PAPER	100.00CR
				IASBO-CONF FEE BUS MAN	175.00
				ECWID-SPIRIT STORE WEBSITE	15.00
				WALMART-SUPPLIES FOR SPELLING BEE	4.18
				STAPLES-ENVELOPES FOR ELEM	5.83
				STAPLES-ENVELOPES FOR SEC	5.83
				MICHAELS-MARKERS FABRIC TAPE	4.80
				AMAZON-PATRIOTIC SUPPLIES HOUSE SY	54.76
				ZURCHERS-HOUSE SYSTEM NAPKINS	13.55
				CREDIT MEMO-AMAZON SUPP	9.64CR
				MICHAELS-MARKERS FABRIC TAPE	26.97
				STAPLES- NAME BADGES SPELL BEE	52.99
				ZURCHERS-HELIUM SPELLING BEE	22.82
				CHEFS STORE-CORN DOGS FOR FOOD	84.98
				WALGREENS-LUNCH HERO SUPPLIES	100.00
				ZURCHERS-FOOD SERV SUPP	33.70
				CHEFS STORE-MISC FOOD FOOD SERV	352.69
				ALBERTSONS-SYRUP FOR FOOD SERV	64.55
				WALGREENS-ADMIN ASSIST SUPPLIES	34.42
006110	06/08/22	DL Evans Bank	AMMON, ID 83406	ADOBE STOCK	31.79
006111	06/08/22	DL EVANS BANK	AMMON, ID 83406	SUNNYSIDE TRAVEL-FUEL BUS 1	37.18
				MAVERICK-FUEL BUS 2 5/13/22, 5/17/	250.29
				SUNNYSIDE TRAVEL-FUEL BUS 2	82.89
				EXXON MOBIL-TRAVEL BUS 1 5/14/22	106.95
				RADIOSHACK-HDMI CORD SOUND SYSTEM	15.89
				MAVERICK-FUEL FOR BUS 1 4/28/22	109.13
				AUDIBLE-AUDIOBOOKS FOR HS	15.85
				ROCKNAKS- PAINT-SR PROJECT SCHOOL	121.93
				WALMART-POOL NOODLES-ELECTIVE SUPP	6.24
				RON CLARK ACADEMY-SOFTWARE PURCH	155.00
				EXXON MOBIL-TRAVEL BUS 2 5/14/22	114.93
				MAVERICK-FUEL FOR BUS2 4/28/22	102.61
				ART MUSEUM-ELECTIVE FIELD TRIP	210.00
				IF ZOO-ELECTIVE ZOOLOGY ELECTIVE	103.87
				AMAZON-GRADUATION ACADEMIC TASSLE	6.35
				MAVERICK-FUEL BUS 1 5/13/22, 5/17/	238.29
				DELTA AIRLINES-CREDIT FOR RYAN PAL	493.20CR
006112	06/08/22	DL EVANS BANK	AMMON, ID 83406	ALBERTSONS-ADMIN ASSIST SUPPLIES	63.97
				ALBERTSONS-ADMIN ASSIST SUPPLIES	63.97
				AMAZON-WRISTBANDS FOR EOY	9.99
				DELTA AIRLINES-TONYA SIMMS RON CL	1,562.20
006113	06/08/22	CHELSEA SCHOFIELD	IDAHO FALLS, ID 83404	PER DIEM AND MILEAGE FOR SHAPE CON	465.19
006114	06/08/22	EMERY HURST	,	REIMBURSEMENT FOR GRAD CAPS DECOR	9.28
006115	06/08/22	HOUGHTON MIFFLIN HARCOURT	Chicago, IL 60693	MIF K-5 STUDENT/TEACHER WORKBOOKS	1,050.00
				MIF K-5 STUDENT/TEACHER WORKBOOKS	9,042.00
006116	06/08/22	Deby Infanger	Gooding, ID 83330	REIMB FOR HOUSE SYSTEM SUPPLIES	91.46
				REIMB FOR HOUSE SYSTEM SUPPLIES	137.45
006117	06/08/22	INSIGHT DIRECT USA INC	DALLAS, TX 75373-1069	CHROMEBOOK LICENSES	1,128.75
006118	06/08/22	JOLENE HARRIS	IDAHO FALLS, ID 83402	PER DIEM AND LUGGAGE RON CLARK TR	219.75
				MISC SUPPLIES SPACE EXPLORATION EL	37.00
006119	06/08/22	PHYLLIS AYCOCK	IDAHO FALLS, ID 83402	PER DIEM AND LUGGAGE RON CLARK TR	219.75
006120	06/08/22	THE RON CLARK ACADEMY	ATLANTA, GA 30315	RON CLARK REGISTRATION ELEM TEACH	4,975.00
				RON CLARK REGISTRATION SEC TEACH	5,970.00
006121	06/08/22	SHAWN ROSE	IDAHO FALLS, ID 83404	REIMB FOR DRY ERASE MARKERS	43.58
				PER DIEM & LUGGAGE RON CLARK TRAIN	219.75
				SOIL TEST KITSFOR GARDENING ELECTI	19.02
006122	06/08/22	Shurley Instructional Material	Cabot, AR 72023	K-8 PROFESSIONAL DEVELOPMENT	4,800.00
006123	06/08/22	TIFFNEE HURST	IDAHO FALLS, ID 83402	PER DIEM & LUGGAGE RON CLARK TRAI	219.75
006124	06/09/22	Sandhill Media	Idaho Falls, ID 83402	SPANISH RADIO MARKETING EXP	760.00
				SPANISH RADIO MARKETING EXP	760.00
006125	06/09/22	LOWE'S	Atlanta, GA 30353-0954	MISC BUILDING MAINT SUPPLIES	555.52
006126	06/09/22	AAA SEWER SERVICE	IDAHO FALLS, ID 83401	GREASE TRAP CLEANOUT BUILD SEWER	230.00
006127	06/09/22	BANDITS BASEBALL	,	AHCS MARKETING OPPORTUNIT	500.00
				AHCS MARKETING OPPORTUNIT	500.00