

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001351	06/30/23	THE PRIVATE EYE PROJECT	,	PRIVATE EYE CLASS LOUPE SET-SCIENC	108.83
001352	06/30/23	SALLY BEAUTY SUPPLY	,	VOLUME CLEAR DEVELOPER-SCIENCE SUP	84.69
003501	06/28/23	STS EDUCATION	SIMI VALLEY, CA 93065	CHROMEBOOK CHARGING CART	549.00
				G-SUITE LICENSES	700.24
				PROMETHEAN BOARDS FOR MS	5,833.60
				LENOVO CHROMEBOOKS and LICENSES	8,454.76
				PROMETHEAN BOARDS - part of CSP ov	413.38
011315	06/08/23	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	MISC CUSTODIAL SUPPLIES 4/6	39.96
				MISC CUSTODIAL SUPPLIES 4/6	240.48
				MISC CUSTODIAL SUPPLIES 5/18	52.26
				MISC CUSTODIAL SUPPLIES 5/22	17.84
				MISC CUSTODIAL SUPPLIES 5/24	474.00
011316	06/08/23	IDAHO SCHOOL BOARD ASSOC	BOISE, ID 83707-4797	ANNUAL MEMBERSHIP DUES	1,953.92
011317	06/08/23	WCP SOLUTIONS	SEATTLE, WA 98124-5445	TOILET PAPER DISPENSERS	31.40
011318	06/08/23	NWEA	PORTLAND, OR 97209	MAP GROWTH CONTRACT	7,087.50
011319	06/08/23	WOW 1ST INC.	IDAHO FALLS, ID 83401	PIZZA FOR FOOD SERVICE 5/11/23	545.58
011320	06/08/23	GRASMICK PRODUCE	BOISE, ID 83711	PIZZA FOR FOOD SERVICE 5/18/23	545.58
				PRODUCE FOR FOOD SERVICE	31.85
				PRODUCE FOR FOOD SERVICE	82.00
				PRODUCE FOR FOOD SERVICE	65.25
011321	06/08/23	TOSHA ROSE	IDAHO FALLS, ID 83404	CLEANING JUNE	2,000.00
011322	06/08/23	VERIZON WIRELESS	DALLAS, TX 75266-0108	TELEPHONE BILL MAY 23	610.38
				HOT SPOTS SECONDARY	150.00
				HOT SPOTS SECONDARY	150.00
011323	06/08/23	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	7 STORAGE UNITS JUNE	370.00
011324	06/08/23	SEESAW LEARNING INC.	SAN FRANCISCO, CA 94104	SEESAW LICENSE 23-24	1,975.00
011325	06/08/23	BIMBO BAKERIES	BOSTON, MA 02241-2678	BREAD PURCHASE FOR FOOD SERVICE	94.69
011326	06/08/23	ABS ARCHITECTURAL BUILDING	IDAHO FALLS, ID 83401	LOCK FOR LIBRARY AND PUMP ROOM	189.40
011327	06/08/23	BRUCE BLAKE	IDAHO FALLS, ID 83402	SCHOOL PHYSYCH-22-23 SCHOOL YEAR	4,310.00
011328	06/08/23	DL EVANS BANK	AMMON, ID 83406	ETSY-10 YEAR PORTFOLIOS BOARD MEM	320.55
				UHAUL-CLIMATE CONTROLLED STORAGE	115.90
				AMAZONBANKERS BOXES AND RECD STAM	53.98
				AMAZON- MEGAPHONES FOR DUTY	266.00
				AMAZON-PRESIDENTIAL FITNESS AWARDS	19.99
				SAMS CLUB-SUPPLIES ADMIN DAY	39.98
				ZOOM.US-ZOOM FOR BOARD MEETINGS	15.99
011329	06/08/23	DL EVANS BANK	AMMON, ID 83406	AMAZON-REWARD SUPPLIES FOR ADMIN	46.99
				MAVERICK-BUS 1 AND BUS 2 FUEL	150.40
				WALMART-SUPPLIES RETURNED	146.14
				AMAZON-MEDALS FOR GRADUATION	33.92
				AMAZON-PRINTER CARTRIDGE FOR SEC	52.99
				MICHAELS-VELLUM FOR ART ELECTIVE	0.26
				WALMART-ART SUPPLIES FOR ELECTIVE	56.15
				ALPHAGRAPHICS-POSTERS FOR ISEF CON	249.53
				AMAZON-MISC SUPPIES FOR SCI ELECTI	58.02
				STAPLES-MISC SUPPLIES FOR ISEF	49.86
				MAVERICK-FUEL FOR BUS 1	99.53
				TEACHES PAY TEACHERS-SECONDARY CUF	70.89
				AMAZON-FAST GROW PLANT BULBS SCIEN	44.29
				AMAZON-CAREER EXP JOURNALS	40.26
				AMAZON-P TOUCH LABEL REFILL	19.07
				AMAZON-CARDSTOCK FOR ART ELECT	23.15
				AMAZON-PAPER FOR INTERIOR DESIGN	23.84
				AMAZON-MARKERS, TAPE, FOAM BOARD	103.58
				AUDIBLE-ONLINE BOOKS FOR CURR	15.85
				EQUISURE-INSURANCE FOR ELECTIVE	232.88
				LOVES-FUEL FOR BUS 1	100.42
				76-FAST STOP-FUEL FOR BUS	75.33
				7-ELEVEN-FUEL FOR BUS	64.09
				MAVERICK-FUEL FOR BUS	57.79
				RON CLARK ACADEMY-HOUSE SOFTWARE	155.00
				WALMAT-WHITE CARD STOCK ART ELECT	9.19
				MAVERICK-ICE FOR STEM NIGHT	31.69
				WALMART-SUPPLIES FOR STEM NIGHT	68.41
				DOMINOS-STEM NIGHT FOOD	162.67
				WALMART-CARPET CLEANING SOLUTION	20.91
				MICHAELS-WATERCOLOR ELECTIVE SUPP	20.11
				WALMART-BLACK CARD STOCK ART ELECT	11.63
				MAVERICK-BUS A AND B FUEL	166.98
				WALMART-STEM NIGHT SUPPLIES	33.57
011330	06/08/23	DL EVANS BANK	AMMON, ID 83406	TEACHERS PAY TEACHERS-ALG II CURRI	31.95
				SEAGULL-PRINTS FOR 10 YEAR SERVICE	560.90
				ETSY-KINDERGARTEN ROUND UP TEMPLAT	13.77
				AMAZON-2 PK LAMINATING FILM	79.14
				AMAZON-KINDERGARTEN ROUNDUP SUPPL	50.94
				AMAZON-10 YEAR SERVICE AWARDS	390.83
				BENNETTS GLASS-WINDOWS FOR MODULA	1,319.28
				WALMART-CUSTODIAL SUPPLIES FOR ELE	15.15
				ALBERTSONS-PATRIOTIC CONCERT SUPP	31.78
				AMAZON-SUPPLIES COSMETOLOGY ELECTI	151.98
				SAMS CLUB-ADMIN DAY SUPPLIES	39.98
				AMAZON-COMPUTER CASE	23.95
				FRED MEYER-BOARD MEETING SUPPLIES	32.06
				SAMS CLUB-BATTERIES FOR IT	53.74
				AMAZON-WRISTBANDS RENDEZVOUS	19.99
				MONTE'S LOCK AND KEY-PUMP ROOM	181.00
				WALMART-ELEMENTARY SUPPLIES MAY	27.25
				WALMART-SECONDARY SUPPLIES MAY	27.25
				SUNNYSIDE TRAVEL-ELEMENTARY SUPPLI	13.62
				SAMS CLUB-ADMIN MEMBERSHIP CARD	14.42
				SAMS CLUB-FANS FOR ELEMENTARY OFFI	117.94
				WALMART-LUNCH HERO WEEK SUPPLIES	60.92

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				ZURCHERS-LUNCH HERO WEEK	12.05
				SAMS CLUB-SUPPLIES FOR FOOD SERVIC	55.62
				SAMS CLUB-SUPPLIES FOR FOOD SERVIC	193.86
011331	06/08/23	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	ELEMENTARY WASTE WATER	83.40
011332	06/08/23	LUMEN	MONROE, LA 71211-5691	IP AND DATA APR 23	791.92
				IP AND DATA MARCH23	587.55
				IP AND DATA MAY 23	791.92
				CIRCUIT MAY 23	286.60
011333	06/08/23	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	CHAD JOHNSON-OT	431.25
011334	06/08/23	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	NEW BUILDING LEASE JULY	7,455.33
011335	06/08/23	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE	645.55
011336	06/08/23	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	CONTRACTED TRANSPORTATION MAY	2,291.89
				5TH GRADE FIELD TRIP-MUSEUM	182.50
				5TH GRADE FIELD TRIP-WATER FESTIVA	150.65
011337	06/08/23	JIM'S TROPHY ROOM	IDAHO FALLS , ID 83401	YEARS OF SERV, MEDALS FOR GRADUATI	211.25
011338	06/08/23	JOHN STEPHENSON	IDAHO FALLS, ID 83401	CONTRACTED SERVICE FOR GYM AC	217.50
011339	06/08/23	MEADOW GOLD	PASADENA, CA 91110-2833	MILK PURCHASE FOR FOOD SERV 2/15	67.42
				MILK PURCHASE FOR FOOD SERV 5/10	116.15
				MILK PURCHASE FOR FOOD SERV 5/15	116.15
				MILK PURCHASE FOR FOOD SERV 5/17	116.24
				MILK PURCHASE FOR FOOD SERV 5/22	99.55
011340	06/08/23	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING NOV 22	13.75
011341	06/08/23	MICHEL BEAN	IDAHO FALLS, ID 83404	BOOKSHELVES FOR MIDDLE SCHOOL CLAS	1,330.00
				MISC MAINTANCE MAY 2023	3,550.00
				MISC MAINTANCE SUPPLIES MAY 2023	54.59
011342	06/08/23	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASE FOR FOOD SERVICE	926.54
				FOOD PURCHASE FOR FOOD SERVICE	322.74
011343	06/08/23	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	USDA PURCHASE FOR FOOD SERVICE	17.04
				USDA PURCHASE FOR FOOD SERVICE	4.26
011344	06/08/23	CENTURY LINK	MONROE, LA 71211-4918	PHONE BILL-MAY	328.24
011345	06/08/23	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS-MAY	887.22
011346	06/08/23	QUEST CPA'S PLLC	PAYETTE, ID 83661	25% AUDIT FEES 2022-2023	1,900.00
011347	06/08/23	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	GLUE FOR EOY AWARDS	7.41
				MAILING FOR HS	3.78
				ANT/ROACH AND WASP/BEE SPRAY	6.78
				TARP FOR COVERING BLEACHERS	27.99
				POINTED LATH 4'	11.80
				TUBE SAND FOR BLEACHER COVERING	71.90
011348	06/08/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY MAY 2023	1,781.22
011349	06/08/23	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	INSTALLATION FOR NEW BUILDING	1,419.93
011350	06/08/23	SHAWN ROSE	IDAHO FALLS, ID 83404	REIMBURSEMENT FOR FUEL FOR BUS #2	97.86
011351	06/08/23	SYMTEC, LLC	CEDAR CITY, UT 84721	MONITORING AND MANAGEMENT	1,999.89
011352	06/08/23	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	RICOH COPYCARE OVERAGE	185.54
				SHARP COPYCARE OVERAGE	164.82
				TONER FOR COPIER HS	161.00
011369	06/08/23	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 062023	7,710.06
				PERSI/EMPLOYER SHARE - 062023	626.60
				Ch Grant Adv Op PERSI - 062023	137.58
				PERSI-EMP Cont - 062023	4,371.16
				PERSI-EMP Cont - 062023	837.97
				PERSI-EMP Cont - 062023	59.70
				PERSI BENEFITS - 062023	281.92
				ADMIN PERSI - 062023	815.92
				PERSI BENEFITS - 062023	1,351.53
				PERSI EMPLOYERS CONTR - 062023	313.43
				PERSI/Employers Contr - 062023	874.01
				ISEE PERSI - 062023	363.18
				PERSI K-6 ESSER III - 062023	192.86
				PERSI-EMP Cont - 062023	1,175.44
				PERSI-EMP Cont - 062023	245.43
				PERSI - 062023	163.29
				PART of CSP Art Para PERSI 062023	163.41
				CSP Art Para PERSI - 062023	426.43
				PERSI-EMP Cont - 062023	207.52
011370	06/08/23	Wells Fargo	Idaho Falls, ID 83404	FICA EMPLOYER SHARE - 062023	4,620.78
				FICA EMPL SHARE - 062023	499.25
				FICA/EMPLOYERS SHARE - 062023	494.28
				Ch Grant Adv Op MDCR - 062023	86.26
				M/CARE EMPL SHARE - 062023	184.32
				Medicare Emp Share - 062023	2,797.53
				Medicare Emp Share - 062023	491.90
				ISEE FICA - 062023	213.86
				FICA/M/CARE EMP SHARE - 062023	176.75
				FICA ESSER III - 062023	120.62
				FICA EMPLOYER SHARE - 062023	805.32
				Medicare Emp Share - 062023	155.34
				FICA/Employers Share - 062023	546.67
				FICA/Medicare - 062023	170.73
				FICA/Employers Share - 062023	836.28
				CSP Art Para MDCR - 062023	711.80
				FICA EMPLOYER SHARE - 062023	35.46
				Medicare Emp Share - 062023	299.78
011371	06/08/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 062023	8,699.94
				OGI Blue Cross - 062023	2,376.45
				OGI Blue Cross - 062023	960.47
				OGI Blue Cross - 062023	64.93
				OGI Blue Cross - 062023	809.53
				OGI Blue Cross - 062023	613.61
				OGI Blue Cross - 062023	667.72
				OGI Blue Cross - 062023	162.53
				OGI Blue Cross - 062023	3,716.88
				OGI Blue Cross - 062023	736.59

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				OGI Blue Cross - 062023	613.61
				OGI Blue Cross - 062023	29.36
				OGI Blue Cross - 062023	16,727.21
				OGI Blue Cross - 062023	1,334.38
				OGI Blue Cross - 062023	2,347.28
				OGI Blue Cross - 062023	395.06
				OGI Blue Cross - 062023	1,164.93
011372	06/08/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Delta Dental - 062023	15.71
				OGI Delta Dental - 062023	421.52
				OGI Delta Dental - 062023	60.10
				OGI Delta Dental - 062023	17.10
				OGI Delta Dental - 062023	10.11
				OGI Delta Dental - 062023	29.83
				OGI Delta Dental - 062023	4.19
				OGI Delta Dental - 062023	222.74
				OGI Delta Dental - 062023	95.17
				OGI Delta Dental - 062023	63.41
				OGI Delta Dental - 062023	24.63
				OGI Delta Dental - 062023	0.76
				OGI Delta Dental - 062023	1.66
				OGI Delta Dental - 062023	18.99
				OGI Delta Dental - 062023	20.73
				OGI Delta Dental - 062023	34.16
				OGI Delta Dental - 062023	15.71
011374	06/13/23	CELESTE RODRIGUEZ	RIGBY, ID 83442	** VOID **	0.00
011375	06/13/23	CELESTE RODRIGUEZ	RIGBY, ID 83442	** VOID **	0.00
011376	06/13/23	CELESTE RODRIGUEZ	RIGBY, ID 83442	** VOID **	0.00
011377	06/15/23	IDAHO HIGH SCHOOL ACT ASSOC	BOISE, ID 83704	***VOID***	0.00
011378	06/15/23	LOWE'S	Atlanta, GA 30353-0954	***VOID***	0.00
011379	06/15/23	CELEBRATION SPEECH	AMMON, ID 83406	***VOID***	0.00
011380	06/15/23	MANWARING WEB SOLUTIONS, INC/	IDAHO FALLS, ID 83402	***VOID***	0.00
011381	06/15/23	AMPLIFY EDUCATION INC	BROOKLYN, NY 11201	***VOID***	0.00
011382	06/15/23	DL EVANS BANK	AMMON, ID 83406	***VOID***	0.00
011383	06/15/23	COLLEGE BOARD	NEW YORK, NY 10087-0171	***VOID***	0.00
011384	06/15/23	INTERMOUNTAIN GAS	BISMARCK, ND 58506	***VOID***	0.00
011385	06/15/23	eSPARK INC	CHICAGO, IL 60612	***VOID***	0.00
011386	06/15/23	MORETON & COMPANY	BOISE, ID 83719	***VOID***	0.00
011387	06/15/23	HOUGHTON MIFFLIN HARCOURT	Chicago, IL 60693	***VOID***	0.00
011388	06/15/23	JIM DALTON	IDAHO FALLS, ID 83402	***VOID***	0.00
011389	06/15/23	QUALITY SPRINKLER REPAIR	IDAHO FALLS, ID 83402	***VOID***	0.00
011390	06/15/23	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	***VOID***	0.00
011391	06/15/23	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH SERVICES MAY	2,850.00
011392	06/15/23	IDAHO HIGH SCHOOL ACT ASSOC	BOISE, ID 83704	ACTIVITIES FEES AND INSURANCE	992.00
011393	06/15/23	MANWARING WEB SOLUTIONS, INC/	IDAHO FALLS, ID 83402	1 YEAR DOMAIN FEE	15.00
011394	06/15/23	LOWE'S	Atlanta, GA 30353-0954	TARPS AND HOUSEWRAP FOR BLEACHERS	511.60
				TARPS AND HOUSEWRAP FOR BLEACHERS	768.72
				TRIM FOR MODULAR WINDOWS	26.16
				BROKEN SINK REPAIRS	17.69
				LUMBER FOR 5TH GRADE BOOKSHELVES	200.38
				SUPPIES FOR 5TH GRAD BOOK CASES	43.32
				LIGHT FIXTURES FOR MODULARS	598.30
				LAWN MOWER, TRIMMER, TRIMMER LINE	962.34
011395	06/15/23	AMPLIFY EDUCATION INC	BROOKLYN, NY 11201	K-3 CKLA READERS	8,257.60
				K-3 CKLA READERS	863.08
				K-5 CKLA	4,748.00
011396	06/15/23	DL EVANS BANK	AMMON, ID 83406	MICHAEL'S-BEADS FOR STEM NIGHT	64.31
				AMAZON-FAST GROW LIGHT SCIENCE	42.54
011397	06/15/23	COLLEGE BOARD	NEW YORK, NY 10087-0171	AP EXAMINATIONS 2023	1,312.00
011398	06/15/23	INTERMOUNTAIN GAS	BISMARCK, ND 58506	ELEMENTARY NATURAL GAS MAY	66.48
011399	06/15/23	eSPARK INC	CHICAGO, IL 60612	ANNUAL RENEWAL 23-24	2,090.00
011400	06/15/23	MORETON & COMPANY	BOISE, ID 83719	INSURANCE RENEWAL 07/01/23-07/01/2	15,146.00
011401	06/15/23	HOUGHTON MIFFLIN HARCOURT	Chicago, IL 60693	MATH IN FOCUS CURRICULUM	7,592.00
				MATH IN FOCUS CURRICULUM	2,500.00
011402	06/15/23	JIM DALTON	IDAHO FALLS, ID 83402	REIMB UBER TRANS FOR CSP CONF	96.00
				REIMB MILEAGE FOR CSP CONF	5.50
				REIMB BAGGAGE FEE	50.00
				PER DIEM FOR 5 DAYS CSP CONF	466.10
				REIMB PARKING FOR CSP CONF	90.00
				REIMB FOR CSP CONF	786.04
				REIMB DELTA AIRFARE CSP CONF	1,251.20
011403	06/15/23	QUALITY SPRINKLER REPAIR	IDAHO FALLS, ID 83402	SPRINKLER REPAIR LABOR AND PARTS	140.00
011404	06/15/23	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NATURAL GAS SECONDARY MAY	69.14
011405	06/22/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	NEW BUILDING ELECTRICITY	40,531.45
011406	06/28/23	AMPLIFY EDUCATION INC	BROOKLYN, NY 11201	K-3 WORKBOOKS-LITERACY	18,536.26
011407	06/28/23	DL EVANS BANK	AMMON, ID 83406	DECODABLE READERS FOR LITERACY	58.32
				MISC BOOKS FOR LITERACY PROGRAM	688.97
011408	06/28/23	CHESBRO MUSIC	IDAHO FALLS, ID 83403	STRING INSTRUMENTS FOR ORCHESTRA	11,062.00
011409	06/28/23	INSIGHT	CHANDLER, AZ 85286-1930	LCD PROJECTOR FOR MIDDLE SCHOOL	2,200.57
011410	06/28/23	MICROAGE	PHOENIX, AZ 85044	WIFI EXPANSION and HOTSPOTS	3,342.72
				NETWORK FILTERS/SERVER WIFI EXPANS	3,157.28
				MASTERY SURFACE PRO AND IPAD ACCES	1,770.00
				ALL IN ONE COMPUTERS - LENOVO	5,148.40
				STUDENT LICENSE GSUITE	900.00
				HANDHELD Devices CHROMBOOKS MICROA	23,476.00
				LENOVO TABLET FOR NEW TEACHER	1,550.00
011413	06/28/23	DL EVANS BANK	AMMON, ID 83406	K-8 ENGLISH CURRICULUM	2,500.00
				FILING CABINETS FOR CLASSROOMS	1,451.20
				K-8 ENGLISH CURRICULUM	3,033.75
				BULLETIN BOARD FOR CLASSROOM	419.63
				K-8 ENGLISH CURRICULUM	950.00
				KIDNEY TABLE FOR CLASSROOM	470.95
				SET OF 12 WHITEBOARDS	51.98

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011414	06/28/23	School Outfitters	Cincinnati, OH 45212-3724	STUDENT WHITEBOARD TABLES	6,371.27
011415	06/28/23	DL EVANS BANK	AMMON, ID 83406	STUDENT CHAIRS	1,595.84
011416	06/28/23	DL EVANS BANK	AMMON, ID 83406	TEACHER DESKS AND CHAIRS	871.68
011417	06/28/23	DESIGNS 208	IDAHO FALLS, ID 83404	MARKETING MATERIALS FOR SCHOOL	4,500.00
011418	06/30/23	DL EVANS BANK	AMMON, ID 83406	DOLLAR TREE-SCIENCE KIT SUPPLIES	275.40
				QUAL SCIENCE LABS-SCIENCE KIT SUPP	224.87
				WALMART-SCIENCE KIT SUPPLIES CSP G	420.79
				BIOTIUM-SCIENCE KIT SUPPLIES CSP G	136.00
011419	06/30/23	DL EVANS BANK	AMMON, ID 83406	AMAZON-SCIENCE KIT SUPPLIES CSP GR	3,252.38
011420	06/30/23	FLINN SCIENTIFIC INC	CHICAGO, IL 60694-1721	250 ML BEAKERS	46.50
				600 ML BEAKERS	57.90
				STEM DESIGN CHALLENGE	440.51
				1000 ML BEAKERS	88.80
				PS WORKS PHOTGATE TIMER	395.00
				FREIGHT	146.31
				WORKS SUPPORT STAND	115.00
				CONSERVATION OF ENERGY TRACKS	135.00
011421	06/30/23	LEGO EDUCATION	,	SPIKE PRIME SET	399.95
				SPIKE PRIME EXPANSION SET	133.95
				FREIGHT	32.04
011422	06/30/23	MULTI ONE SYSTEMS	,	DNA FINGERPRINTING LAB	84.00
				PCR 101 AND GEL LAB	119.00
				ANALYZING A CRIME SCENE LAB	119.00
				TAKING MACROMOLECULES TO MICRO	109.00
				PTC INHERITANCE ANYALYSIS LAB	119.00
				FREIGHT	12.54
				DETECTIVES LAB	149.00
				MINI ONE CENTRIFUGE	419.00
				TASTE OF GENETICS LAB	139.00
011423	06/30/23	QIAGEN	,	DNEASY PLANT PRO KIT	336.00
				DNEASY BLOOD AND TISSUE KIT-SCIENC	215.00
011424	06/30/23	SPHERO	,	BOLT POWER PACK-ROBOTICS	3,066.54
011425	06/30/23	DL EVANS BANK	AMMON, ID 83406	AMAZON-PE EQUIPMENT FOR CSP GRANT	1,332.26
				GOPHER SPORTS-PE EQUIPMENT FOR CSP	195.65