

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000798	06/01/26	DL EVANS BANK	AMMON, ID 83406	NSF RETURN FEE	31.50
000799	06/02/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL FOR LAWNMOWER	25.47
000800	06/08/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL FOR BUSES	73.00
000801	06/08/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL FOR BUS 2	30.03
000802	06/09/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL FOR BUS 4	51.24
000803	06/09/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL FOR BUS 3	85.37
000804	06/10/26	DL EVANS BANK	AMMON, ID 83406	HARLAND CLARKE CHECK ORDER	487.54
000805	06/10/26	Idaho State Tax Commission	Boise, ID 83707-0076	ADULT LUNCH SALES TAX	37.92
				STUDENT ACTIVITIES SALES TAX	81.71
000806	06/22/26	AMERICAN HERITAGE CHARTER SCHOOL	IDAHO FALLS, ID 83402	DECA MEMBERSHIP DUES	253.00
				BUSINESS PROGRAM SUPPLIES MARKET	163.76
				DECA STATE TRAVEL	1,065.21
026940	06/10/26	Public Employee Retirement	Boise, ID 83720-0078	PERSI CLASS 1 - 062026	2,674.44
				PERSI - 062026	297.43
				PERSI BENEFITS - 062026	659.83
				PERSI-EMP Cont - 062026	1,978.32
				PERSI-EMP Cont - 062026	56.17
				CTE PERSI - 062026	8,664.92
				PERSI - 062026	808.80
				PERSI-EMP Cont - 062026	9,467.13
				PERSI/Employers Contr - 062026	1,453.61
				PERSI CLASS 1 - 062026	309.12
				PERSI CLASS 1 - 062026	469.28
				PERSI CLASS 1 - 062026	352.38
				CUSTODIAL PERSI - 062026	309.12
				PERSI CLASS 1 - 062026	1,271.77
				PERSI CLASS 1 - 062026	3,696.37
				PERSI CLASS 1 - 062026	352.38
026941	06/10/26	ONLINE EFTPS (IRS)	Louisville, KY 40293-2100	CUSTODIAL FICA/MDCR - 062026	208.54
				FICA/Employers Share - 062026	779.00
				FICA/M/CARE - 062026	1,609.68
				FICA EMPL SHARE - 062026	2,037.91
				FICA/EMPLOYERS SHARE - 062026	964.45
				CTE FICA/MDCR - 062026	4,564.86
				TITLE I FICA EPSL - 062026	312.39
				FICA EMP SHARE TECH - 062026	207.70
				M/CARE EMPL SHARE - 062026	373.65
				Leadership Prem MDCR - 062026	5,403.08
				FICA/Medicare - 062026	844.57
				CSP AD MDCR - 062026	45.10
				Medicare Emp Share - 062026	1,155.23
				Medicare Emp Share - 062026	193.66
				Medicare Emp Share - 062026	643.57
				FICA/M/CARE EMP SHARE - 062026	346.45
				FICA/MDCR - 062026	423.41
026942	06/10/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 062026	5,130.35
				OGI Blue Cross - 062026	16,711.94
				OGI Blue Cross - 062026	4,311.42
				OGI Blue Cross - 062026	10,778.55
				OGI Blue Cross - 062026	718.57
				OGI Blue Cross - 062026	87.38
				OGI HEALTH INSURANCE - 062026	304.34
				CUSTODIAL HEALTH INS - 062026	718.57
				OGI Blue Cross - 062026	1,437.14
				OGI Blue Cross - 062026	4,186.44
				OGI Blue Cross - 062026	718.57
				SPECIAL PROG HEALTH - 062026	1,437.14
				OGI Blue Cross - 062026	1,437.14
				OGI Blue Cross - 062026	718.57
026943	06/10/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Delta Dental - 062026	13.38
				OGI Delta Dental - 062026	1.63
				OGI Delta Dental - 062026	13.38
				OGI Delta Dental - 062026	26.76
				OGI DENTAL INSURANCE - 062026	5.67
				OGI Delta Dental - 062026	13.38
				OGI Delta Dental - 062026	80.28
				CTE HEALTH INS - 062026	280.98
				OGI Delta Dental - 062026	80.28
				OGI Delta Dental - 062026	338.71
				CUSTODIAL DENTAL INS - 062026	13.38
				SPECIAL PROG DENTAL - 062026	26.76
				OGI Delta Dental - 062026	53.52
				OGI Delta Dental - 062026	68.77
026944	06/10/26	Office of Group Insurance	Boise, ID 83720-0035	CTE HEALTH INS - 062026	4,270.78
				HSA OGI Health Ins - 062026	2,539.98
026945	06/10/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	CTE HEALTH INS - 062026	18.95
026946	06/11/26	DOPL - Attn Elevator Program	BOISE, ID 83720-0063	Elementary Lift Inspection (Exam)	100.00
026947	06/11/26	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Online Classes High School	40.00
026948	06/11/26	IDAHO SCHOOL BOARD ASSOC	BOISE, ID 83707-4797	ISBA Membership Dues 7/26-6/27	2,074.23
026949	06/11/26	JAMES DALTON	IDAHO FALLS, ID 83402	AMAZON-Book/DVDs for AH Curriculum	102.68
				COSTCO-Computers Monitors	1,779.94
				AMAZON-Printers/Mouse/Keyboard/Toner for Off	2,400.00
				AMAZON-Printers/Mouse/Keyboard/Toner for Off	4,388.99
				COSTCO-Computers Monitors	1,695.00
				EBAY-DVDs/BOOKS for AH Curriculum	375.65
				AMAZON-Sound Panels and Books	1,287.31
026950	06/11/26	MANWARING WEB SOLUTIONS INC	IDAHO FALLS, ID 83402	Domain Registration Renewal	15.00
026951	06/11/26	VERIZON WIRELESS	DALLAS, TX 75266-0108	Jet Pack Data (Cell X2)	240.94
026952	06/11/26	The Academy, Inc.	CHUBBUCK, ID 83202	Purchase of Risers	1,000.00
026953	06/11/26	THE SPEECH AND LANGUAGE CLINIC	IDAHO FALLS, ID 83401	SLP Services May	4,647.50
026954	06/11/26	COSTCO	,	Teacher Appreciation Supplies	1,519.81

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026955	06/11/26	DESIGNS 208	IDAHO FALLS, ID 83404	Volleyball t-shirts	190.00
				Fundraiser Sweatshirts	155.00
026956	06/11/26	DEX IMAGING	CLEARWATER, FL 33762-0299	Copier Elementary Downstairs ID8/E	102.13
				Copier Elementary school office PT	48.53
				Copier Band Room Hallway	197.68
				Copier Elementary Downstairs ID8/E	465.04
				Copier Front Desk HS/JR High Build	145.18
				Copier Front Desk HS/JR High Build	297.82
026957	06/11/26	eBOARDsolutions	Lawrenceville, GA 30043	Simbli Policy (Promotional Discoun	1,333.00
				One-time Setup Fee for Simbli Site	1,000.00
026958	06/11/26	Electrical Wholesale Supply	IDAHO FALLS, ID 83402	Box of Flourescent Bulbs	120.30
026959	06/11/26	GOLD STAR FOODS	DALLAS, TX 75320-1699	Food Child Nutrition	575.38
026960	06/11/26	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	District Copier Lease June 2026	1,499.37
026961	06/11/26	MARTY PETTINGILL	IDAHO FALLS, ID 83402	Mileage and Tractor Usage Fee	282.76
026962	06/11/26	Mary Klingler	IDAHO FALLS, ID 83402	YEARBOOK REFUND	42.00
026963	06/11/26	MELALEUCA	IDAHO FALLS, ID 83402	Security Monitoring May 2026	13.75
026964	06/11/26	Michelle Bowen	Idaho Falls, ID 83402	Yearbook Refund	42.00
026965	06/11/26	Misti Mobley	Idaho Falls, ID 83402	Yearbook Refund	42.00
026966	06/11/26	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404	CPR Class -Health Class	115.00
026967	06/11/26	Olivia Trejo	Idaho Falls, ID 83402	Yearbook Refund	42.00
026968	06/11/26	CENTURY LINK	PHOENIX, AZ 85062-2956	Phone Bill May 2026	192.29
026969	06/11/26	Prominent Pest Solutions	AFTON, WY 83110	Bare Groud Spray Weeds	300.00
				Lawn Fuel Fertilizer	400.00
026970	06/11/26	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	Dumpsters May 1-31 2026	1,323.93
026971	06/11/26	QUEST CPA'S PLLC	MERIDIAN, ID 83642	25% Installment for Audit Services	2,425.00
026972	06/11/26	RINGCENTRAL INC	BELMONT , CA 94002	Telephone Services June	564.33
026973	06/11/26	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	Supplies for Painting Chalkboards/	51.16
				Postage Files	33.25
				Account Credit not attached to an	15.13CR
				Supplies Sprinklers	27.96
				Supplies Lunch Door	35.74
				Fasteners Ice Machine	5.10
				Mouse Traps for Schools	7.47
				Postage Files	33.87
				Mouse Traps	0.00
026974	06/11/26	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Power Bill May	3,004.72
026975	06/11/26	THE RON CLARK ACADEMY	ATLANTA, GA 30315	Training Event Registration JH	1,075.00
				Training Event Registration DP	1,075.00
				Training Event Registration TE	1,075.00
026976	06/11/26	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprinting I Hurst; R Dyorich;	128.00
026977	06/11/26	TAPPIA INFANGER	IDAHO FALLS, ID 83402	Yearbook Refund	42.00
026978	06/11/26	Wiemer Heating and Air Conditioning	Ammon, ID 83401	Rewiring 5th Grade Modular Transformer	150.00
026979	06/11/26	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	Building Lease	7,455.33
026980	06/12/26	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS, ID 83402	Spring Concert Rental	560.00
026981	06/12/26	ANGELA LORDS	IDAHO FALLS, ID 83401	IASBO Per Diem	588.45
026982	06/12/26	DL EVANS BANK	AMMON, ID 83406	Amazon-Yellowstone Elective Suppli	163.74
				Paramount Theater 6-7 Grade	260.00
				DocuSign Subscription HS	65.00
				Henrys Lake Station-Fuel for Bus	57.34
				Henrys Lake Station-Firewood	27.54
				OpenAI ChatGPT Subscription	20.00
				Zurchers-Balloons for Patriotic Pr	41.74
				Fred Meyer-Floral for Music Teache	37.10
				Sams Club-Event Supplies	78.48
				InDeed-Sponsored Jobs	421.12
				Sunnyside Travel Plaza-Fuel CFSGA	40.05
				Lunch for CFSGA Training-TH reimbu	33.77
				Walmart-Gifts for Cheer Judges	85.48
				Leos Place-Admission for 3rd Grade	308.67
				Walmart-Supplies for Rendezvous	155.38
				Hobby Lobby-Supplies for 250th Cel	87.45
				Broulims-Baggies for Electives	9.00
				The Art Museum-Guided Tour-EX Elec	81.00
				Lowes-Mrs Wood Retirement Flower	37.08
				Dollar Tree-250th Celebration Supp	14.84
				Sams Club-250th Celebration Suppli	290.22
				Sams Club -Custodial Supplies	99.70
				Idaho Falls Zoo-1st Grade Field Tr	307.50
				InDeed-Sponsored Jobs	508.48
				Etsy -Refund of George Washiington	118.95CR
				Walmart-Kindy Roundup Supplies	53.14
				Amazon-Magnets for Superintendents	145.16
				Amazon-Elementary Supplies-Headpho	265.71
				Amazon-Butterfly Kits for Kinderga	61.24
				Point S-Lawn Mower Blades	98.97
				Amazon-Dell Monitors	602.89
				Amazon-IT Supplies and Equipment	1,052.06
				Amazon-Gumball Tubes	31.00
				Amazon-Constitution Book for Gradu	116.00
				Pacific Steel-Pipe for Parking Lot	80.10
				Etsy -George Washiington at Valley	178.08
				Inn at 500 Capital-Law Conference	637.32
				Inn at 500 Capital-Law Conference	697.32
				Amazon-Peat Moss Gardening Electiv	9.99
				Pilot-Fuel for Law Conference-TH	41.79
				Amazon-Sign Language Elective Supp	245.77
				Amazon-Spanish Elective Supplies	117.65
				Amazon-Healthy Living Elective Sup	22.63
				Maverik-Fuel Law Conference-TH	48.71
				Amazon-Survival Elective Supplies	281.67
				Amazon-Notary Supplies Business Of	26.97
				Amazon-Business Office Supplies	174.72

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Zurchers-Prizes for STEM night	93.94
				Enterprise-Rental car Law Conferen	286.98
				Target-STEM Supplies	88.58
				Target-STEM Supplies-Ring Toss	21.20
				Amazon-Healthy Living Elective Sup	16.97
				Amazon-Back Up Camera Bus 4	39.99
				Amazon-Exploring Art Elective Supp	98.41
				Amazon-PE Class Supplies	98.97
				Heritage Landscape Supply	8.82
				Stardust Motel-Invention Conventio	139.32
				Costco-Teacher Appreciate Supplies	1,519.81
				Hobby Lobby-Pringing Elective Supp	112.02
				Edge Climbing & Fitness-Elective	209.88
				Amazon-Photography Elective Suppli	100.94
				Shirt Space-Tshist K-4 Year End Ce	815.63
				OReillys-Antifreeze Bus 1	14.99
				Amazon-Gardening Elective Supplies	71.89
				Homestead Bowling-Secondary Electi	82.15
				Zoom Subscription-May	16.99
026983	06/12/26	JOLENE HARRIS	IDAHO FALLS, ID 83402	Per Diem for Principal Meeting	154.00
026984	06/12/26	KATIE WILLIAMS	IDAHO FALLS, ID 83401	IASBO Per Diem	502.45
026985	06/12/26	PROMETRIC LLC	MIDDLE RIVER, MD 21220	Ed Folio License	1,617.00
				ED HUB License	5,220.00
026986	06/12/26	SNAKE RIVER HOMESTEAD	Shelley, ID 83274	Fourth Grade Field Trip	90.00
026989	06/16/26	JAMES DALTON	IDAHO FALLS, ID 83402	Costco-Laptop for HS Secondary	1,499.99
				Amazon-Starlink Kit	499.99
				Amazon-Cables Wall Mounts Conduit	544.48
				Amazon-Desk for HS Counselor	379.99
				Amazon-Desk for CNP Manager	379.99
				Costco-Laptop for CNP Manager	1,709.97
				Amazon-KVM Switch for HS	100.80
026990	06/16/26	JAMES DALTON	IDAHO FALLS, ID 83402	AMAZON-CNP BLENDER MATS BINS SUPPLIE	840.11
				EBAY-AH History Documentary DVDs	147.17
				AMAZON-UPS BATTERY BACKUP FOR ELEM	413.90
				AMAZON-AH HISTORY DOCUMENTARY DVDS	168.30
				AMAZON-BUSINESS OFFICE SUPPLIES SLIDE	45.66
026991	06/16/26	AMPLIFY EDUCATION INC	PITTSBURGH, PA 15251-9294	K-4 Amplify Consumibles Workbooks etc.	9,233.28
026992	06/16/26	BSR DESIGN AND SUPPLIES	TWIN FALLS, ID 83301	C539-CDC-4 Heater Proofer Insulated	3,515.00
026993	06/16/26	DL EVANS BANK	AMMON, ID 83406	Shirt Space - Tshirts 1st Grade -	94.61
				Cricut Subscription	10.59
				Walmart - End of year Cleaning/San	144.69
				Ron Clark Academy Subscription	155.00
				Criumbi - Supplies for 250th Celeb	113.90
				Sam's Club - House System Awards S	115.36
				Les Schwab Tires - Tires Bus 4	1,128.78
				The Butterfly Haven - Kindergarten	367.91
				Zurchers - Sno Cine Machine Rental	52.97
				Dragon Fly Sports - Referee Offici	139.17
				Dragon Fly Sports - Referee Offici	139.17
				Walmart - Elementary Awards Assemb	140.00
				Late Fee AL CC	30.00
				Finance Charges AL CC	110.52
				Late Fee TH CC	30.00
				Finance Charges TH CC	20.04
				Late Fee SR CC	30.00
				Finance Charges SR CC	9.13
				Idaho Falls Zoo - 2nd Grade Field	480.00
				Elk Creek 66 - Fuel Luker Fiekd Tr	59.79
				A-1 Rental (Rental of Ditch Witch)	93.50
				Shutterfly - House Socks for Award	175.55
				BYUI Planitarium - People's' Elect	56.00
				Walmart - Cardstock for Awards	9.51
				Walmart - Yearbook Address Lables	39.90
				Idaho Falls Zoo - Photography Elec	119.00
				ARTitorium - MS Elective	78.00
				Hobby Lobby - Years of Service Awa	223.51
				Chesbo Music - Sound System suppli	62.28
				Enterprise - Car Rental Invention	699.14
				Pick Me Up/McDonald's Gift Certs f	40.00
				O'Reilly's - Wiper Blade Bus 1	22.94
				Delta - Flight Ron Clark Training	844.40
				Delta - Flight Ron Clark Training	844.40
				Delta - Flight Ron Clark Training	422.20
				Hyatt Regency - Hotel for Ron Clar	416.39
				Hyatt Regency - Hotel for Ron Clar	375.15
026994	06/16/26	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	Idaho Educator Certification Appli	25.00
026995	06/20/26	JAMES DALTON	IDAHO FALLS, ID 83402	REIMB-AMZN I/T SUPPLIES HDMI/PSU/TOOLS	612.81
				REIMB-AMZN Counselor Table	167.57
				REIMB-AMZN Counselor Chairs	232.00
026996	06/20/26	AMPLIFY EDUCATION INC	PITTSBURGH, PA 15251-9294	** VOID **	0.00
026997	06/20/26	EVO AUTOMATION	REXBURG, ID 83440	SECURITY UPGRADES/CAMERAS/PDK DOOF	8,394.00
				SECURITY UPGRADES/CAMERAS/PDK DOOF	405.56