

(Mo-Yr: 05-2026-05-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000767	05/13/26	Public Employee Retirement	Boise, ID 83720-0078	GLORIA YOCUM CATCH UP BACKPAYMENTS	4,145.04
000768	05/13/26	Idaho State Tax Commission	Boise, ID 83707-0076	APRIL SALES TAX	65.84
000791	05/18/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL FOR BUSES	51.43
000792	05/18/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL FOR BUSES	46.34
000793	05/21/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL FOR BUSES	127.86
000794	05/21/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL FOR BUSES	60.97
000795	05/21/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL FOR BUSES	24.33
000796	05/22/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL FOR BUSES	100.00
000797	05/29/26	DL EVANS BANK	AMMON, ID 83406	SERVICE CHARGE	119.17
026835	05/07/26	Public Employee Retirement	Boise, ID 83720-0078	LEAD TEACHER PERSI - 052026	5,485.69
				CSP English PERSI - 052026	8.09
				PERSI - 052026	835.76
				Leadership Prem PERSI - 052026	6,768.00
				SPECIAL PROG DIR PERS - 052026	1,453.58
				ATHLETIC DIR PERSI - 052026	48.67
				PERSI CLASS 1 - 052026	629.19
				PERSI CLASS 1 - 052026	1,926.11
				PERSI CLASS 1 - 052026	2,352.51
				PERSI BENEFITS - 052026	659.83
				PERSI-EMP Cont - 052026	56.17
				PERSI-EMP Cont - 052026	659.83
				PERSI-EMP Cont - 052026	800.65
				PERSI Empl Cont - 052026	116.83
026836	05/07/26	ONLINE EFTPS (IRS)	Louisville, KY 40293-2100	CUSTODIAL FICA/MDCR - 052026	37.24
				FICA/M/CARE EMP SHARE - 052026	355.82
				Medicare/Employers Sh - 052026	1,455.09
				TITLE I FICA EPSL - 052026	343.54
				FICA EMPLOYER SHARE - 052026	204.78
				FICA/Medicare - 052026	592.45
				FICA/MDCR - 052026	55.20
				FICA/Employers Share - 052026	779.92
				Medicare Emp Share - 052026	1,116.65
				Leadership Prem MDCR - 052026	3,905.93
				MCARE/EMPLOYERS SHARE - 052026	591.89
				MDCR/Employer Share - 052026	62.17
				CSP English MDCR - 052026	49.32
				Leadership Prem MDCR - 052026	3,106.49
				Medicare Emp Share - 052026	459.76
				Medicare Emp Share - 052026	480.38
026837	05/07/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 052026	1,251.08
				CSP English HLTH - 052026	5,975.72
				OGI Blue Cross - 052026	1,251.08
				OGI Blue Cross - 052026	1,251.08
				OGI Blue Cross - 052026	76.07
				OGI Blue Cross - 052026	1,251.08
				OGI HEALTH INSURANCE - 052026	75.94
				OGI HEALTH INSURANCE - 052026	145.04
				OGI Blue Cross - 052026	1,251.08
				OGI Blue Cross - 052026	1,240.14
				OGI Blue Cross - 052026	1,251.08
				OGI Blue Cross - 052026	7,692.93
				OGI Blue Cross - 052026	2,309.28
026838	05/07/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Delta Dental - 052026	3.33
				SPECIAL PROG DENTAL - 052026	28.74
				OGI Delta Dental - 052026	28.74
				OGI Delta Dental - 052026	26.99
				OGI Delta Dental - 052026	205.47
				OGI Delta Dental - 052026	28.49
				ATHLETIC DIR DENTAL - 052026	1.74
				OGI Delta Dental - 052026	28.74
				OGI Delta Dental - 052026	29.94
				OGI Delta Dental - 052026	1.75
				OGI Delta Dental - 052026	28.74
				OGI Delta Dental - 052026	28.74
				OGI Delta Dental - 052026	190.87
026839	05/07/26	Office of Group Insurance	Boise, ID 83720-0035	HSA OGI Health Ins - 052026	52.09
				HSA OGI Health Ins - 052026	1,167.76
				HSA OGI Health Ins - 052026	2,366.75
026840	05/07/26	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Online Classes - High School	120.00
				Online Classes - High School	280.00
026841	05/07/26	LOWE'S	DALLAS, TX 75266-0775	Supplies for white board barn door	332.60
026842	05/07/26	WCP SOLUTIONS	IDAHO FALLS, ID 83402	Supplies - Child Nutrition	222.71
				Supplies - Child Nutrition	23.08
				Supplies - Child Nutrition	362.12
026843	05/07/26	GRASMICK PRODUCE	BOISE, ID 83711	Food - Child Nutrition	42.50
				Food - Child Nutrition	24.25
				Food - Child Nutrition	51.95
				Food - Child Nutrition	63.50
				Food - Child Nutrition	139.55
				Food - Child Nutrition	54.45
026844	05/07/26	SHAMROCK FOODS	LOS ANGELES, WA 90084-3539	Food - Child Nutrition	251.45
026845	05/07/26	VERIZON WIRELESS	DALLAS, TX 75266-0108	Jet Packs - Data	240.92
026846	05/07/26	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	Storage Units May 2026	370.00
026847	05/07/26	BIMBO BAKERIES	BOSTON, MA 02241-2678	***VOID***	0.00
026848	05/07/26	COGNIA INC.	ALPHARETTA, GA 30009	Home Learning Membership	1,400.00
026849	05/07/26	BRADY INDUSTRIES LLC	DALLAS, TX 75373-6558	Janitorial Supplies	560.72
				Janitorial Supplies	252.29
026850	05/07/26	BRENT EDWARDS	MERIDIAN, ID 83642	Erate Consulting	1,800.00
026851	05/07/26	BRUCE BLAKE	IDAHO FALLS, ID 83402	School Phych Services for SPED	1,391.25
026852	05/07/26	CHESBRO MUSIC	IDAHO FALLS, ID 83403	Instruments for Orchestra	2,700.00
				Instruments for Orchestra	200.00
				Instrument Repairs	34.99

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026853	05/07/26	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	Wastewater - April	61.64
026854	05/07/26	DEX IMAGING	CLEARWATER, FL 33762-0299	Copiers - Elementary Downstairs &	97.99
				Copier - Elementary office TITLE I	49.64
				Copier - Band Room Hallway	315.29
				Copiers - Front Desk HS & JR High	42.75
026855	05/07/26	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	Occupational Therapy - Chad Johnson	600.00
026856	05/07/26	Electrical Wholesale Supply	IDAHO FALLS, ID 83402	Igniter for Lights - McKinley's Room	59.12
026857	05/07/26	INTERMOUNTAIN GAS	BISMARCK, ND 58506	Elementary - Natural Gas	136.15
026858	05/07/26	EVO AUTOMATION	REXBURG, ID 83440	***VOID***	0.00
026859	05/07/26	FLYNN GROUP	INDEPENDENCE, OH 44131	Pizza - Child Nutrition	186.00
				Pizza - Child Nutrition	209.25
				Pizza - Child Nutrition	186.00
026860	05/07/26	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	Building Lease-May 2026	7,455.33
				Building Lease-April 2026	7,455.33
026861	05/07/26	GOLD STAR FOODS	DALLAS, TX 75320-1699	***VOID***	0.00
026862	05/07/26	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	District Copier Lease May 2026	1,462.81
026863	05/07/26	JOSHUA YOCUM	IDAHO FALLS, ID 83402	OT Services April 2026	300.00
026864	05/07/26	MARTY PETTINGILL	IDAHO FALLS, ID 83402	April Mileage and Tractor Use	202.28
026865	05/07/26	MEADOW GOLD	PASADENA, CA 91110-2833	***VOID***	0.00
026866	05/07/26	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	Food - Child Nutrition	691.23
				Food - Child Nutrition	665.51
026867	05/07/26	CENTURY LINK	PHOENIX, AZ 85062-2956	Phone Bill - April 2026	192.35
026868	05/07/26	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	Dumpsters April 1-30	1,302.44
026869	05/07/26	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	***VOID***	0.00
026870	05/07/26	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Power Bill - April	2,979.59
026871	05/07/26	Scholastic Inc	Jefferson City, MO 65102-3720	** VOID **	0.00
026872	05/07/26	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	Middle School - Natural Gas	84.82
				High School - Natural Gas	329.56
026873	05/07/26	SOUND FX INC	IDAHO FALLS, ID 83404	Smart Boards - Secondary	1,215.55
				Smart Boards - Secondary	6,500.00
026874	05/08/26	ANGELA CROFT	IDAHO FALLS, ID 83402	Additional for 3 days	305.42
026875	05/07/26	EVO AUTOMATION	REXBURG, ID 83440	Security Monitoring	320.96
026876	05/07/26	BIMBO BAKERIES	BOSTON, MA 02241-2678	Food - Child Nutrition	43.52
026877	05/07/26	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	***VOID***	0.00
026878	05/07/26	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	Box of Screws	11.59
				Mailing Files	14.87
				Cut off Wheels for signs	29.94
				Extension Cord for AC in A Schmitt	42.99
026879	05/07/26	MEADOW GOLD	PASADENA, CA 91110-2833	Milk - Child Nutrition	255.88
				Milk - Child Nutrition	198.96
				Milk - Child Nutrition	198.96
				Milk - Child Nutrition	251.57
				Milk - Child Nutrition	229.46
				Milk - Child Nutrition	236.10
				Milk - Child Nutrition	198.96
026880	05/07/26	GOLD STAR FOODS	DALLAS, TX 75320-1699	Food - Child Nutrition (Partial pa	314.23
				Food - Child Nutrition	1,635.27
				Food - Child Nutrition	917.98
				Food - Child Nutrition	249.61
				Food - Child Nutrition	34.80
				Food - Child Nutrition	47.85
				Food - Child Nutrition	573.50
				Food - Child Nutrition	358.43
				Food - Child Nutrition	33.21CR
026881	05/19/26	TIANA ECK	IDAHO FALLS, ID 83402	Meals Per Diem - Ron Clark Academy	154.00
026882	05/19/26	LOWE'S	DALLAS, TX 75266-0775	Lowe's - Barn door supplies and ca	31.10
				Lowe's - Barndoor Hardware Kit	58.88
026883	05/19/26	JAMES DALTON	IDAHO FALLS, ID 83402	Inn at 500 Capitol - Valet Overnig	60.00
026884	05/19/26	TRACIE PETERSON	IDAHO FALLS, ID 83402	Leo's plice 3rd Grade Field Trip	57.20
026885	05/19/26	PHYLLIS AYCOCK	IDAHO FALLS, ID 83402	Theater Tickets - Drama Elective	424.00
026886	05/19/26	ABS ARCHITECTHTURAL BUILDING	IDAHO FALLS, ID 83402	Latch for concealed square hole	29.50
026887	05/19/26	ANGELA LORDS	IDAHO FALLS, ID 83401	Zurchers - Balloons for Spelling B	60.21
026888	05/19/26	BIRDIE FALLS MINI GOLF	Idaho Falls, ID 83401	Mici Golf Rental for STEM night	350.00
026889	05/19/26	THE SPEECH AND LANGUAGE CLINIC	IDAHO FALLS, ID 83401	SLP Services - April	5,260.00
026890	05/19/26	LUMEN	PHOENIX, AZ 85072-2015	Dedicated Internet Access	675.77
026891	05/19/26	DESIGNS 208	IDAHO FALLS, ID 83404	Wristbands for 250 Year Celebratio	550.00
026892	05/19/26	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	Occupational Therapy - Chad Johnso	337.50
026893	05/19/26	Electrical Wholesale Supply	IDAHO FALLS, ID 83402	Supplies for South Man Gate	41.27
				Straigh Flex Connector - South Man	2.61
026894	05/19/26	FLYNN GROUP	INDEPENDENCE, OH 44131	Pizza - Child Nutrition	209.25
				Pizza - Child Nutrition	209.25
				Pizza - Child Nutrition	186.00
				Pizza - Child Nutrition	209.25
				Pizza - Child Nutrition	186.00
				Pizza - Child Nutrition	186.00
				Pizza - Child Nutrition	209.25
026895	05/19/26	JIM'S TROPHY ROOM	IDAHO FALLS , ID 83401	Years of Service Plaques & Notary	60.79
026896	05/19/26	JOLENE HARRIS	IDAHO FALLS, ID 83402	Meals Per Diem - Ron Clark Academy	234.00
026897	05/19/26	JOSTENS	CHICAGO, IL 60673-1213	Diplomas - High School	248.15
026898	05/19/26	NATALIE WATSON	AMMON, ID 83406	Walmart - Photography Elective	12.31
026899	05/19/26	DEANA PEOPLES	IDAHO FALLS, ID 83404	Meals Per Diem - Ron Clark Academy	194.00
026900	05/19/26	Reed's Dairy Inc	Idaho Falls, ID 83402	End of Year Award Supplies	267.75
				End of Year Award Supplies	178.50
026901	05/19/26	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
026902	05/19/26	Shelley Historical Park	Idaho Falls, ID 83402	** VOID **	0.00
026903	05/19/26	Stephanie Donahoo	Idaho Falls, ID 83402	Spanish Elective Supplies	201.96
026904	05/20/26	DL EVANS BANK	AMMON, ID 83406	***VOID***	0.00
026905	05/20/26	DL EVANS BANK	AMMON, ID 83406	Sam's Club Athletic Banquet Food -	347.32
				US CHef's Store - Athletic Banquet	126.59
				Walgreen's - Posters for Athletic	71.39
				Amazon - AED Cabinet	69.98
				Amazon - Wireless Microphones for	257.99

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Amazon - Supplies for Year End Cel	370.83
				Amazon - Supplies for Year End Cel	34.79
				Amazon - Flags for 250th Celebrati	101.23
				Amazon - Flags for 250th Celebrati	101.24
				Headphones for Testing - AL	58.10
				Monkey Spit - Athletic Banquet - A	34.00
				IASBO Annual Conference - AL	200.00
				Ridgeline Medical - DOT Physicals	480.00
				Amazon - The Odyssey books - AL	128.10
				Zurcher's - Career Fair Supplies -	46.35
				Walmart - Thank You Cards Careen F	10.58
				Walmart - Dividers - Athletics - A	20.48
				Amazon - Spelling Bee Supplies - A	144.48
				Etsy - 3 Prints for Years of Servi	118.95
				IASBO - Membership Fee - KW - AL	150.00
				IASBO - Annual Conference - KW - A	200.00
				Amazon - 3 Years of Sevice Awards	83.97
				Amazon - Supplies - AL	42.14
				Walmart - Supplies for Athletics -	44.68
				Amazon - 4th Grade Rendezvous - AL	209.03
				Amazon - Graduation Gifts - (Const	23.49
				Amazon - Graduation Gifts - (Const	71.10
				Amazon - Graduation Gifts - (Const	70.20
				Amazon - Graduation Gifts - (Const	23.49
				Amazon - Graduation Gifts - (Const	22.99
				Amazon - Graduation Gifts - (Const	23.50
				Walmart - Events Supplies	60.62
				Amazon - Office Supplies - KW - AL	78.29
				Amazon - Battle of the Books Prize	80.47
				Ron Clark Academy - MS House Syste	155.00
				Dragon Fly Athletics - Referee - A	139.17
				Dragon Fly Athletics - Referee - A	139.17
				Floral for Music Program - AL	62.52
				O'Reilly Auto Parts - Lawnmower su	78.88
				Hyatt Regency - Overpayment	127.83CR
				Closing card adjustment balance to	32.59CR
				Cricut Monthly Subscription	10.59
				CREDIT BACK FOR DUPLICATE ENTRY Hotel	2,064.21CR
				CREDIT BACK FOR DUPLICATE ENTRY Enterp	156.59CR
				PRIOR CREDITS	1,622.57CR
				PRIOR CREDITS	1,168.10CR
				Sam's Club - Chicken Wings for sci	85.59
				DocuSign Subscription HS - SR	65.00
				Audible Premium Plus Membership -	15.85
				Albertson's - Careen Fair Snacks -	33.87
				Open AI Chat GPT Subscription HS -	20.00
				Science Supplies - TH	28.68
				Science Supplies - TH	194.53
				Science Supplies - TH	9.49
				Indeed for Job Postings - Multiple	516.36
				Indeed for Job Postings - Multiple	507.75
				Sam's Club Athletic Banquet credit	29.96CR
026906	05/29/26	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	Storage Units - June	370.00
026907	05/29/26	Breanna Hansen	IDAHO FALLS, ID 83402	Lunch Money Balance Refund	23.70
026908	05/29/26	Colette Hill	Idaho Falls, ID 83402	Lunch Money Balance Refund	51.40
026909	05/29/26	COSTCO	,	** VOID **	0.00
026910	05/29/26	EFFICIENT MOVEMENT BASKETBALL	IDAHO FALLS, ID 83401	Basketball Camp (pass through)	250.00
026911	05/29/26	EVO AUTOMATION	REXBURG, ID 83440	Security Monitoring - Middle Schoo	129.98
				Security Monitoring - High School	111.99
				Security Monitoring - Elementary S	78.99
026912	05/29/26	FLYNN GROUP	INDEPENDENCE, OH 44131	Pizza - Child Nutrition	186.00
				Pizza - Child Nutrition	209.25
026913	05/29/26	JJS ENTERPRISES LLC	WEST HAVEN , UT 84401	Barracuda Firewall Subscription	2,057.28
026914	05/29/26	JOSHUA YOCUM	IDAHO FALLS, ID 83402	OT Services May 2026	187.50
026915	05/29/26	MEADOW GOLD	PASADENA, CA 91110-2833	Milk - Child Nutrition	255.88
				Milk - Child Nutrition	102.16
				Milk - Child Nutrition	236.10
				Milk - Child Nutrition	229.93
026916	05/29/26	MELALEUCA	IDAHO FALLS, ID 83402	Security Monitoring	13.75
026917	05/29/26	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	School Messenger Communicate and S	1,701.30
026918	05/29/26	RINGCENTRAL INC	BELMONT , CA 94002	Telephone Services	564.33
026919	05/29/26	Scholastic Inc	Jefferson City, MO 65102-3720	Book Fair Supplies/Fees	1,672.09
026920	05/29/26	MACY SMITH	RIGBY, ID 83442	Photography Elective/Yearbook Fund	53.21
265053	05/01/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL FOR BUS 1	31.38
265054	05/04/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL FOR BUS 4	66.45
265055	05/04/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL FOR BUS 2	41.82
265056	05/04/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL FOR BUS 1	82.70
265057	05/06/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL FOR BUS 1	63.50
265058	05/06/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL FOR BUS 3	89.55
265059	05/08/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL FOR BUS	63.90
265060	05/08/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL FOR BUS	105.39
265061	05/11/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL FOR BUS	87.04
265062	05/11/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL FOR BUS	87.65
265063	05/11/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL FOR BUS	37.84