

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
006144	07/07/22	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	SUMMER CLEANING CUSTODIAL SUPPLIES	166.62
006145	07/07/22	OETC	SALEM, OR 97301	MEMBERSHIP RENEWAL K-12	75.00
006146	07/07/22	Public Employee Retirement	Boise, ID 83720-0078	PERSI/Employers Contr - 072022	803.96
				PERSI-EMP Cont - 072022	7,714.53
				PERSI-EMP Cont - 072022	4,005.50
				PERSI-EMP Cont - 072022	472.24
				PERSI-EMP Cont - 072022	212.02
				PERSI BENEFITS - 072022	169.04
				PERSI EMPLOYERS CONTR - 072022	13.27
				PERSI BENEFITS - 072022	187.16
				PERSI/Employers Share - 072022	1,351.52
				PERSI EMP SHARE TECH - 072022	102.23
				PERSI-EMP Cont - 072022	203.92
				PERSI - 072022	162.82
				Ch Grant Adv Op PERSI - 072022	69.81
				CH GRANT PERSI - 072022	417.90
				PERSI-EMP Cont - 072022	46.57
006147	07/07/22	Wells Fargo	Idaho Falls, ID 83404	FICA/Employers Share - 072022	491.23
				FICA EMPLOYER SHARE - 072022	130.07
				FICA EMPLOYER SHARE - 072022	39.48
				Medicare/Employers Sh - 072022	855.77
				FICA EMPLOYER SHARE - 072022	4,412.16
				FICA/EMPLOYERS SHARE - 072022	9.65
				Medicare Emp Share - 072022	2,422.88
				Medicare Emp Share - 072022	294.96
				FICA/M/CARE EMP SHARE - 072022	106.78
				M/CARE EMPLOYER SHARE - 072022	8.11
				M/CARE EMP SHARE - 072022	113.21
				FICA EMPL SHARE - 072022	60.69
				ISEE MDCR - 072022	63.32
				FICA EMPLOYER SHARE - 072022	130.66
				FICA/Medicare - 072022	102.83
				Ch Grant Adv Op FICA - 072022	44.10
				CH GRANT MDCR - 072022	264.51
006148	07/07/22	WOW 1ST INC.	IDAHO FALLS, ID 83401	PIZZA FOR FOOD SERV 5/24	675.48
006149	07/07/22	TOSHA ROSE	IDAHO FALLS, ID 83404	JULY CLEANING SERVICES	1,000.00
006150	07/07/22	MANWARING WEB SOLUTIONS, INC/	IDAHO FALLS, ID 83402	1 YEAR DOMAIN HOSTING	15.00
				3 MONTHS WEBSITE HOSTING	66.00
006151	07/07/22	VERIZON WIRELESS	DALLAS, TX 75266-0108	HOT SPOTS PURCHASED	799.92
				JUNE PHONE BILL	426.10
				ELEM HOT SPOTS	90.00
				SECONDARY HOT SPOTS	90.00
006152	07/07/22	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	5 STORAGE UNITS JULY 2022	240.00
006153	07/07/22	BRUCE BEAN	IRWIN, ID 83428	FRAMING CLASSROOMS IN LIB LOUNGE	850.00
006154	07/07/22	DL EVANS BANK	AMMON, ID 83406	ALBERTSONS-TEACHER OF YEAR SUPP	5.30
				DELL TECHNOLOGIES	190.24
				GUARDIAN GUTTERS-GUTTER CLEAN ALL	4,570.00
				SHIPPRO-POSTAGE FOR MAILING SDE	11.66
				ROCKNAKS-POSTAGE	179.10
				STAPLES-LABELS FOR BUS OFF	24.37
				NNU ALUMNI HOUSE-IASBO CONF HOTEL	108.00
				ECWID-STOREFRONT WEBSITE	15.00
				WALMART-TEACHER OF YEAR	61.28
				WALMART-TEACHER OF YEAR	61.28
				ETSY-TAG DOWNLOAD FOR TEACH OF YEA	10.00
				ETSY-TAG DOWNLOAD FOR KINDER RU	2.00
				COLD TECH-FREEZER REPAIR	439.50
				DELTA AIRLINES-BAGGAGE FOR CHILD N	60.00
				CHEVRON-FUEL FOR RENTAL CN CONF	21.38
				ENTERPRISE-RENTAL FOR ISNA CONF	237.02
				HOLIDAY INN-HOTEL FOR ISNA CONF	199.05
				COEUR DALENE HOTEL-ISNA CONF HOTEL	551.92
				ALBERTSONS-TEACHER OF YEAR SUPP	5.30
006155	07/07/22	DL Evans Bank	AMMON, ID 83406	ADOBE STOCK	31.79
006156	07/07/22	DL EVANS BANK	AMMON, ID 83406	AUDIBLE-AUDIBLE BOOK SUBSCRIPTION	15.85
				PARCEL EXPRESS- STAMPS FOR REPORT	51.20
				RON CLARK ACAD-SOFTWARE HOUSE	155.00
006157	07/07/22	DL EVANS BANK	AMMON, ID 83406	AMAZON-MISC SUPPLIES TEACHERS	262.38
				AMAZON-EMERGENCY KITS FOR CLASSROC	1,772.54
				AMAZON-2 KIDNEY TABLES2	450.00
				SHURLEY ENGLISH-DIGITAL TEXTBOOKS	2,500.00
				RC WILLEY-TEACHERS DESK-2ND GRADE	329.99
				AMAZON-2 KIDNEY TABLES2	74.58
				SHURLEY ENGLISH-DIGITAL TEXTBOOKS	2,487.50
				SHAPE-CONFERENCE FOR PE TEACHER	130.40
006158	07/07/22	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	ELEMENTARY WASTE WATER	57.48
006159	07/07/22	THE CLM GROUP INC	PORTLAND, OR 97223	MEALTIME ANNUAL SUBSCRIPTION	587.43
006160	07/07/22	CODY BARNETTE		PER DIEM AND MILEAGE FOR SHAPE CON	465.19
006161	07/07/22	LUMEN	MONROE, LA 71211-5691	1G AND 1 P SERV	1,791.69
006162	07/07/22	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA DENTAL - 072022	34.46
				DELTA DENTAL ADMIN - 072022	6.69
				Delta Dental - 072022	64.66
				DENTAL EMP SHARE TECH - 072022	5.39
				DELTA INS - 072022	13.61
				DELTA DENTAL - 072022	490.54
				Delta Dental - 072022	13.10
				Dental Benefit - 072022	0.47
				Ch Grant Dental Ben - 072022	5.62
				CH GRANT DENTAL INS - 072022	28.72
				DELTA DENTAL - 072022	212.52
				DELTA DENTAL - 072022	33.26
				Delta Dental Benefit - 072022	28.53

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006163	07/07/22	DELL BUSINESS CREDIT	CAROL STREAM, IL 60197-5275	MASTERY CHROME BOOK AND CART	10,000.00
006164	07/07/22	DIVISION OF BUILDING SAFETY	BOISE, ID 83714	ANNUAL CERTIFICATION FEE-ELEVATOR	100.00
006165	07/07/22	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	CHAD JOHNSON OT-MAY	90.00
				NICOLE QUINTERO OT-MAY	60.00
006166	07/07/22	INTERMOUNTAIN GAS	BISMARCK, ND 58506	NATURAL GAL-ELEMENTARY	48.76
006167	07/07/22	EXPLORE LEARNING	BOSTON, MA 02284-4615	REFLEX SITE LICENSE	3,295.00
006168	07/07/22	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	LEASE PAYMENT JULY 2022	7,455.33
006169	07/07/22	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE JULY	672.97
006170	07/07/22	HOUGHTON MIFFLIN HARCOURT	Chicago, IL 60693	MATH IN FOCUSk-5	9,042.00
				MATH IN FOCUSk-5	1,050.00
006171	07/07/22	INSIGHT DIRECT USA INC	DALLAS, TX 75373-1069	** VOID **	0.00
006172	07/07/22	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC CONTRACTED MAINTENANCE	4,130.00
				MISC. MAINTENANCE SUPPLIES	117.98
006173	07/07/22	CENTURY LINK	MONROE, LA 71211-4918	PHONE BILL JUNE	340.95
006174	07/07/22	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS JUNE	585.82
006175	07/07/22	QUEST CPA'S PLLC	PAYETTE, ID 83661	25% AUDIT FEES 21-22	1,813.00
006176	07/07/22	REGENCE BLUE SHIELD	Portland, OR 97208-2597	Regence - 072022	237.99
				Emp Share Health Ben - 072022	518.11
				ISEE HLTH INS - 072022	97.78
				HEALTH INS - 072022	247.08
				HEALTH BENEFITS - 072022	121.48
				Ch Grant AdvOp HlthIn - 072022	102.03
				CH GRANT HEALTH INS - 072022	521.60
				Emp Share Health Ben - 072022	8,321.10
				Emp Share Health Ben - 072022	3,859.10
				Emp Share Health Ben - 072022	603.93
				Emp Share Health Ben - 072022	625.85
				HEALTH INSURANCE - 072022	8.55
006177	07/07/22	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	CARPET CLEANER FOR SCHOOL	22.99
006178	07/07/22	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	JUNE ELECTRICITY	1,236.57
006179	07/07/22	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NATURAL GAS-SECONDARY	16.15
006180	07/07/22	SHAWN ROSE	IDAHO FALLS, ID 83404	REIMB FOR CARPET CLEANING SOLUTION	57.09
006181	07/07/22	SYMTEC, LLC	CEDAR CITY, UT 84721	NETWORK MONITORING AND MANAGEMENT	2,096.10
006182	07/07/22	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	SPRING GROUNDS CLEAN UP	710.00
006183	07/07/22	THE LAMPO GROUP	FRANKLIN, TN 37064	RAMSEY EDUCATION	2,214.07
006184	07/07/22	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	SHARP OVERAGE 6/22 AND COPY CARE	114.04
				RICOH OVERAGE 3/22 AD COPY CARE	108.25
				RICOH OVERAGE 6/22 AND COPY CARE	108.74
006185	07/19/22	WATKINS PAINTING	IDAHO FALLS, ID 83401	PAINTING ELEM/SEC DOORS, TRIM ETC	1,133.34
006186	07/27/22	WATKINS PAINTING	IDAHO FALLS, ID 83401	FINAL PAYMENT FOR PAINTING 7/22	2,266.66