

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005921	05/05/22	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	345.46
				CUSTODIAL SUPPLIES	165.10
				CUSTODIAL SUPPLIES	267.06
				CUSTODIAL SUPPLIES	236.80
005922	05/05/22	CASEL	CHICAGO, IL 60607	CASEL ON DEMAND LEARNING counselor	250.00
005923	05/05/22	LOWE'S	Atlanta, GA 30353-0954	MISC BUILDING SUPPLIES	849.62
005924	05/05/22	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH THERAPY SERVICES-APRIL	2,128.75
005925	05/05/22	WOW 1ST INC.	IDAHO FALLS, ID 83401	PIZZA FOR FOOD SERVICE4/7/22	675.48
				PIZZA FOR FOOD SERVICE3/31/22	655.37
				PIZZA FOR FOOD SERVICE 4/14/22	675.48
				PIZZA FOR FOOD SERVICE4/21/22	675.48
				PIZZA FOR FOOD SERVICE4/28/22	675.48
005926	05/05/22	GRASMICK PRODUCE	BOISE, ID 83711	FRUITS AND VEGETABLE FOR FOOD SERV	292.70
				FRUITS AND VEGETABLE FOR FOOD SERV	261.83
				FRUITS AND VEGETABLE FOR FOOD SERV	263.92
				FRUITS AND VEGETABLE FOR FOOD SERV	260.88
005927	05/05/22	TOSHA ROSE	IDAHO FALLS, ID 83404	MAY CLEANING SERVICE	2,000.00
005928	05/05/22	BREANNA LUKER	IDAHO FALLS, ID 83404	REIMB FOR STEM ACTION ACTIVITIES	27.83
005929	05/05/22	VERIZON WIRELESS	DALLAS, TX 75266-0108	APRIL PHONE BILL	589.71
005930	05/05/22	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	5 STORAGE UNITS MAY 2022	240.00
005931	05/05/22	BIMBO BAKERIES	BOSTON, MA 02241-2678	BREAD FOR FOOD SERVICE	36.50
				BREAD FOR FOOD SERVICE	40.88
005932	05/05/22	ABS ARCHITECHTURAL BUILDING	IDAHO FALLS, ID 83401	DOORS, CASINGS AND HARDWARE	2,898.32
005933	05/05/22	ALAYSHA WHITWORTH	IDAHO FALLS, ID 83404	REIMB FOR SCIENCE STEM ACTIVITIES	186.81
005934	05/05/22	DL EVANS BANK	AMMON, ID 83406	CUSTOM INK-STAFF SUPPLIES	454.19
				CUSTOM INK-STAFF SUPPLIES	454.19
				AMAZON-3D PRINTER AND SUPPLIES	435.19
				STAPLES-D BATTERIES FOR HANDYERS	19.40
				PRO RENTAL-SHEETROCK JACK FOR MAIN	48.34
				SAM'S CLUB-25 CASES OF COPY PAPER	824.50
				ZURCHERS-SPELLING BEE SUPPLIES	26.93
				AMAZON-SPELLING BEE MEDALS/SUPPLIE	63.95
				AMAZON-ELECTRIC STAPLES FOR ELEM	9.64
				AMAZON-SPELLING BEE MEDALS	58.34
				MISSOURI STAR-QUILTING SQUARES FOR	39.70
				MISSOURI STAR-QUILTING SQUARES FOR	39.70
				IASBO-ANNUAL MEMBERSHIP CLERK	125.00
				STAPLES-INDEX CARDS FOR LOTTERY	4.79
				ECWID-SPIRIT STORE WEBSITE	15.00
				AMAZON-UKULELES FOR ORCHESTRA	137.70
				DELTA AIRLINES-AIRFARE FOR SNA CON	572.20
				SAMS CLUB-AFTER SCHOOL SNACKS	92.76
				ETSY-LUNCH HERO DAY SUPPLIES	61.80
005935	05/05/22	DL Evans Bank	AMMON, ID 83406	ADOBE STOCK	31.79
005936	05/05/22	DL EVANS BANK	AMMON, ID 83406	MAVERICK-FUEL FOR BUSES	120.16
				O'REILLY AUTO PARTS-WIPERS BUSES	62.04
				JACK'S TIRE/OIL-REMOVAL SNOW TIRES	307.45
				WALMART-INK FOR ROSE PRINTER	27.44
				BE FUNKY-PHOTO EDITING HS	9.99
				BYU-I-TUITION KIERRA HANNON ADV OP	200.36
				ALS SPORTING GOODS-CREDIT	102.82CR
				CREDIT FROM PREVIOUS STATEMENT	18.71CR
				SOAPY'S-CAR WAS FOR BUSES	7.50
				AUDIBLE-AUDIOBOOK NOVELS FOR HS	15.85
005937	05/05/22	DL EVANS BANK	AMMON, ID 83406	AMAZON-ADMIN FURNITURE-OFFICE	562.98
				INDEED.COM-POSTING FOR OPEN POSI	150.00
005938	05/05/22	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	ELEMENTARY WASTE WATER-APRIL	57.48
005939	05/05/22	LUMEN	MONROE, LA 71211-5691	1G AND 1P SERV	1,794.86
005940	05/05/22	INTERMOUNTAIN GAS	BISMARCK, ND 58506	NATURAL GAS-ELEMENTARY	231.29
005941	05/05/22	eSPARK INC	CHICAGO, IL 60612	ANNUAL RENEWAL 22-23	1,900.00
005942	05/05/22	FIRE SERVICES OF IDAHO INC	POCATELLO, ID 83206	FIRE PANEL SERVICE CALL	430.00
				FIRE PANEL REPLACEMENT	2,712.10
005943	05/05/22	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	BUILDING LEASE-MAY	7,455.33
005944	05/05/22	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE-MAY	816.81
005945	05/05/22	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	APRIL TRANSPORTATION	1,973.35
				5TH GRADE FIELD TRIP 4.7.22	125.50
005946	05/05/22	JOSTENS	CHICAGO, IL 60673-1213	DIPLOMAS FOR GRADUATION	160.89
005947	05/05/22	MEADOW GOLD	PASADENA, CA 91110-2833	MILK PURCHASED FOR FOOD SERVICE	181.72
				MILK PURCHASED FOR FOOD SERVICE	181.53
				MILK PURCHASED FOR FOOD SERVICE	181.53
				MILK PURCHASED FOR FOOD SERVICE	115.59
				MILK PURCHASED FOR FOOD SERVICE	165.05
				MILK PURCHASED FOR FOOD SERVICE	165.05
				MILK PURCHASED FOR FOOD SERVICE	165.05
				MILK PURCHASED FOR FOOD SERVICE	137.94
				MILK PURCHASED FOR FOOD SERVICE	167.94
005948	05/05/22	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING FEBRUARY	13.75
005949	05/05/22	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC MAINT-LIBERTY LOUNGE, RESTROO	3,920.00
				MISC MAINTENANCE SUPPLIES	39.58
005950	05/05/22	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	MISC FOOD PURCHASES FOR FOOD SERVI	878.36
				MISC FOOD PURCHASES FOR FOOD SERVI	415.82
				MISC FOOD PURCHASES FOR FOOD SERVI	457.27
				MISC FOOD PURCHASES FOR FOOD SERVI	452.84
				MISC FOOD PURCHASES FOR FOOD SERVI	566.66
				MISC FOOD PURCHASES FOR FOOD SERVI	454.79
				MISC FOOD PURCHASES FOR FOOD SERVI	1,013.06
				MISC FOOD PURCHASE FOR FOOD SERVI	1,001.62
005951	05/05/22	CENTURY LINK	MONROE, LA 71211-4918	PHONE BILL MARCH/APRIL	319.71
005952	05/05/22	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS APRIL	585.82
005953	05/05/22	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	APRIL ELECTRICITY	1,851.55
005954	05/05/22	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NATURAL GAS-SECONDARY	98.28

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005955	05/05/22	SHAWN ROSE	IDAHO FALLS, ID 83404	REIMBURSEMENT FOR TENNIS EQUIPT	28.43
005956	05/05/22	ED POWER	MERIDIAN, ID 83642	ED FOLIO PER STAFF	1,617.00
				ED HUB SUBSCRIPTION PER STUDENT	4,780.00
005957	05/05/22	SYMTEC, LLC	CEDAR CITY, UT 84721	NETWORK MONITORING AND MANAGEMENT	2,096.10
005958	05/05/22	TJ SPORTS	IDAHO FALLS, ID 83401	HOUSE SYSTEM 3-6TH GRADES	1,185.60
				HOUSE SYSTEM 7-12TH GRADES	1,778.40
005959	05/05/22	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	SHARP COPIER OVERAGE	89.87
				RICOH COPIER OVERAGE	106.46
005960	05/05/22	EVOCOM	REXBURG, ID 83440	SECURITY MONITORING ELEMENTARY	34.99
				SECURITY MONITORING SECONDARY	34.99
				FIRE MONITORING FOR SCHOOL	39.99
005977	05/05/22	Public Employee Retirement	Boise, ID 83720-0078	PERSI BENEFITS - 052022	170.81
				PERSI BENEFITS - 052022	1,408.46
				PERSI EMPLOYERS CONTR - 052022	211.86
				PERSI/Employers Contr - 052022	750.52
				PERSI-EMP Cont - 052022	4,310.41
				PERSI-EMP Cont - 052022	451.85
				ISEE PERSI - 052022	263.84
				PERSI K-6 ESSER III - 052022	306.21
				PERSI-EMP Cont - 052022	160.59
				PERSI - 052022	122.86
				PERSI - 052022	164.61
				PERSI EMP SHARE IIA - 052022	26.53
				Ch Grant Adv Op PERSI - 052022	152.10
				CSP Recess/Sec PERSI - 052022	28.66
				PERSI ADJ	375.00CR
				PERSI-EMP Cont - 052022	562.36
				PERSI-EMP Cont - 052022	14.92
				PERSI BENEFITS - 052022	169.04
				PERSI-EMP Cont - 052022	7,723.60
				PERSI/EMPLOYER SHARE - 052022	247.16
				PERSI-EMP Cont - 052022	309.93
005978	05/05/22	Wells Fargo	Idaho Falls, ID 83404	FICA/M/CARE EMP SHARE - 052022	106.78
				FICA EMPL SHARE - 052022	103.57
				FICA EMPLOYER SHARE - 052022	4,491.65
				FICA/EMPLOYERS SHARE - 052022	264.11
				M/CARE EMPL SHARE - 052022	133.93
				M/CARE EMP SHARE TECH - 052022	165.51
				FICA ESSER III - 052022	161.85
				FICA EMPLOYER SHARE - 052022	153.09
				FICA/Medicare - 052022	78.72
				FICA/Medicare - 052022	103.98
				FICA/MEDICARE - 052022	16.23
				Ch Grant Adv Op FICA - 052022	94.09
				CSP Recess/Sec FICA - 052022	110.80
				FICA/MDCR ADJ	0.01
				FICA EMPLOYER SHARE - 052022	2,644.37
				FICA EMPLOYER SHARE - 052022	285.35
				Medicare Emp Share - 052022	339.21
				FICA/Employers Share - 052022	459.10
				FICA/M/CARE - 052022	889.41
				FICA EMPLOYER SHARE - 052022	19.09
				Medicare Emp Share - 052022	329.12
005979	05/05/22	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA DENTAL - 052022	451.67
				DELTA DENTAL - 052022	26.32
				DELTA DENTAL - 052022	241.79
				DELTA DENTAL - 052022	17.03
				DENTAL EMP SHARE TECH - 052022	17.96
				DELTA DENTAL - 052022	46.09
				DELTA DENTAL ADMIN - 052022	5.86
				DENTAL K-6 ESSER III - 052022	15.80
				DELTA DENTAL - 052022	1.04
				DELTA DENTAL - 052022	0.51
				DELTA INS - 052022	13.61
				Delta Dental Benefit - 052022	26.06
				Delta Dental - 052022	13.10
				DELTA EMP SHARE IIA - 052022	0.92
				Ch Grant Dental Ben - 052022	8.35
				CSP Rec/Sec DNTL INS - 052022	3.05
				DELTA INS 052022 ADJ	32.34CR
				Delta Dental - 052022	64.66
				DELTA DENTAL BENEFIT - 052022	16.08
005980	05/05/22	REGENCE BLUE SHIELD	Portland, OR 97208-2597	HLTH K-6 ESSER III - 052022	286.84
				HEALTH BENEFITS - 052022	106.35
				Regence - 052022	237.99
				Emp Share Health Ben - 052022	7,615.06
				INSURANCEMP SHARE IIA - 052022	16.73
				EMP SHARE HEALTH BEN - 052022	477.99
				Emp Share Health Ben - 052022	4,390.89
				Emp Share Health Ben - 052022	18.82
				Ch Grant AdvOp HlthIn - 052022	151.59
				CSP Rec/Sec HLTH INS - 052022	55.42
				HEALTH EMP SHARE TECH - 052022	326.07
				Emp Share Health Ben - 052022	309.23
				Emp Share Health Ben - 052022	837.13
				Emp Share Health Ben - 052022	9.29
				HEALTH INS - 052022	247.08
				Emp Share Health Ben - 052022	473.21
				HEALTH INSURANCE - 052022	292.01
005981	05/05/22	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	NICOLE QUINTERO OT-APRIL	60.00
				CHAD JOHNSON OT-APRIL	60.00

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006032	05/13/22	Public Employee Retirement	Boise, ID 83720-0078	SLFRF 7-12 CLASSIFIED PERSI	92.15				
				SLFRF 7-12 ADMIN PERSI	20.47				
				SLFRF 7-12 TEACHER PERSI	836.22				
				SLFRF 7-12 CLASSIFIED PERSI	470.38				
				SLFRF ADMIN PERSI	104.52				
				SLFRF 7-12 TEACHER PERSI	163.81				
				SLFRF K-6 TEACHER PERSI	1,829.24				
				SLFRF K-6 CLASSIFIED PERSI	174.05				
				SLFRF K-6 TEACHER PERSI	358.34				
				CH GRANT PERSI - 052022	388.05				
				PERSI/Employer Cont - 052022	1,854.68				
				Leadership Prem PERSI - 052022	1,646.65				
				SLFRF K-6 CLASSIFIED PERSI	888.49				
				CH GRANT PERSI - 052022	495.51				
				BLDG CARE PERSI - 052022	268.65				
				PERSI-EMP Cont - 052022	59.70				
				006033	05/13/22	Wells Fargo	Idaho Falls, ID 83404	SLFRF 7-12 TEACHER FICA/MDCR	104.96
								SLFRF 7-12 CLASSIFIED FICA/MDCR	301.37
								ESSER III LL K-6 ADMIN FICA/MDCR	66.97
								SLFRF K-6 TEACHER FICA/MDCR	229.59
Medicare Emp Share - 052022	76.50								
SLFRF K-6 CLASSIFIED FICA/MDCR	569.26								
SLFRF 7-12 CLASSIFIED FICA/MDCR	59.04								
CH GRANT MDCR - 052022	248.62								
MDCR Employer Share - 052022	1,055.02								
SLFRF K-6 TEACHER FICA/MDCR	1,172.00								
SLFRF K-6 CLASSIFIED FICA/MDCR	111.52								
SLFRF ADMIN FICA/MDCR	13.12								
BLDG CARE MDCR - 052022	172.13								
CH GRANT MDCR - 052022	317.47								
MDCR/Employer Share - 052022	1,188.34								
SLFRF 7-12 TEACHER FICA/MDCR	535.77								
006034	05/13/22	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372					** VOID **	0.00
006035	05/13/22	REGENCE BLUE SHIELD	Portland, OR 97208-2597	** VOID **	0.00				