

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000024	06/07/24	DL EVANS BANK	AMMON, ID 83406	RETURNED ITEM CHARGE	8.00
				RETURNED ITEM CHARGE	50.00
000025	06/28/24	DL EVANS BANK	AMMON, ID 83406	SERVICE CHARGE	11.39
000709	06/12/24	Idaho State Tax Commission	Boise, ID 83707-0076	Jan-Feb Sales Tax	44.87
000710	06/12/24	Idaho State Tax Commission	Boise, ID 83707-0076	Feb-March Sales Tax	16.05
000711	06/12/24	Idaho State Tax Commission	Boise, ID 83707-0076	April Sales Tax	9.93
000712	06/12/24	Idaho State Tax Commission	Boise, ID 83707-0076	May Sales Tax	6.00
000713	06/12/24	Idaho State Tax Commission	Boise, ID 83707-0076	Sales Tax Penalties/Interest	981.63
000715	06/29/24	AMERICAN HERITAGE CHARTER SCHOOL	IDAHO FALLS, ID 83402	REPAY DEDUCTION DEPOSIT TO 100-51211C	11,202.26
000716	06/30/24	AMERICAN HERITAGE CHARTER SCHOOL	IDAHO FALLS, ID 83402	OGI BLUE CROSS REIMBURSEMENT DEDUC	6,639.10
				OGI DELTA DENTAL REIMBURSEMENT DEDU	1,934.86
202043	06/24/24	JAMES DALTON	,	IASBO TRAINING PER DIEM	540.81
202045	06/24/24	DANAE REED	,	LUNCH BALANCE FOR WITHDRAWN STUDEN	107.80
240334	06/12/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	Natural Gas for High School May 24	0.00
				Natural Gas for High School May 24	304.27
240335	06/12/24	SYSCO	BOISE, ID 83717	Food for Child Nutrition Program	0.00
				Food for Child Nutrition Program	392.85
240336	06/12/24	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 062024	7,258.41
				PERSI - 062024	304.56
				PERSI - 062024	10,788.98
				PERSI BENEFITS - 062024	200.93
				PERSI - 062024	95.17
				P/D COORD PERSI - 062024	52.88
				ADMIN PERSI - 062024	1,312.39
				ATHLETIC DIR PERSI - 062024	243.23
				PERSI CLASS 1 - 062024	230.41
				CUSTODIAL PERSI - 062024	327.79
				PERSI CLASS 1 - 062024	294.87
				PERSI CLASS 1 - 062024	1,193.68
				PERSI CLASS 1 - 062024	75.07
				PERSI CLASS 1 - 062024	926.20
				PERSI CLASS 1 - 062024	305.21
				PERSI CLASS 1 - 062024	1,344.49
				PERSI BENEFITS - 062024	520.49
				ISEE PERSI - 062024	384.53
				PERSI EMPL CONTRIBUTI - 062024	450.62
				PERSI-EMP Cont - 062024	52.88
				PERSI-EMP Cont - 062024	412.29
240337	06/12/24	ONLINE EFTPS (IRS)	Louisville, KY 40293-2100	FICA EMPL SHARE - 062024	175.85
				Medicare Emp Share - 062024	5,710.46
				ADMIN MDCR - 062024	731.43
				FICA/M/CARE - 062024	282.30
				FICA/EMPL SHARE - 062024	279.57
				FICA EMPLOYER SHARE - 062024	374.49
				FICA EMPLOYER SHARE - 062024	691.36
				FICA/MDCR - 062024	180.44
				FICA/EMPLOYERS SHARE - 062024	702.20
				FICA/MDCR - 062024	60.62
				FICA EMPL SHARE - 062024	104.24
				FICA/Medicare - 062024	93.12
				FICA/M/CARE - 062024	877.61
				P/D COORD FICA - 062024	29.76
				FICA/MDCR - 062024	130.34
				ADJ BANK REC	4,00CR
				ISEE MDCR - 062024	217.00
				CUSTODIAL FICA/MDCR - 062024	208.00
				Medicare Emp Share - 062024	236.40
				Medicare Emp Share - 062024	235.89
				MED/CARE EMPL CONTR - 062024	3,970.67
240338	06/12/24	AIMEE JONES	IDAHO FALLS, ID 83402	REIMBURSEMENT for Insurance Premium for I	47.94
240339	06/12/24	CELEBRATION SPEECH	AMMON, ID 83406	Speech Services May 24	0.00
				Speech Services May 24	2,737.50
240340	06/12/24	GRASMICK PRODUCE	BOISE, ID 83711	Produce Purchased for School Nutrit	0.00
				Produce Purchased for School Nutrit	27.50
				Produce Purchased for School Nutrit	19.00
				Produce Purchased for School Nutrit	0.00
240341	06/12/24	THE COLLEGE BOARD	NEW YORK, NY 10087-1535	Ap Examinations	0.00
				Ap Examinations	178.00
240342	06/12/24	MANWARING WEB SOLUTIONS INC	IDAHO FALLS, ID 83402	Domain Registration	15.00
				Domain Registration	0.00
240343	06/12/24	VERIZON WIRELESS	DALLAS, TX 75266-0108	Phone Bill May 24	0.00
				Phone Bill May 24	828.80
240344	06/12/24	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	Storage Units for June 24	0.00
				Storage Units for June 24	370.00
240345	06/12/24	SEESAW LEARNING INC.	SAN FRANCISCO, CA 94104	Annual Subscription	2,271.25
				Annual Subscription	0.00
240346	06/12/24	BIMBO BAKERIES	BOSTON, MA 02241-2678	Bread Purchase for Child Nutrition	69.52
				Bread Purchase for Child Nutrition	51.60
				Bread Purchase for Child Nutrition	0.00
				Bread Purchase for Child Nutrition	0.00
240347	06/12/24	801 TECHNOLOGY LLC	WEST JORDON, UT 84081	6 WAP for Erate	1,505.00
				6 WAP for Erate	0.00
240348	06/12/24	AMPLIFY EDUCATION INC	BROOKLYN, NY 11201	CKLA Books and Workbooks	0.00
				CKLA Books and Workbooks	11,410.80
240349	06/12/24	ANGELA LORDS	IDAHO FALLS, ID 83401	Per Diem for IASBO Meeting	140.25
				Per Diem for IASBO Meeting	0.00
240350	06/12/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	** VOID **	0.00
240351	06/12/24	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	Paper Products Purchased for Child	0.00
				Paper Products Purchased for Child	52.08
240352	06/12/24	BRUCE BLAKE	IDAHO FALLS, ID 83402	School Psychologist 2024	3,520.00
				School Psychologist 2024	0.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
240353	06/12/24	D.L. EVANS BANK.	AMMON, ID 83406	UHaul-Climate Controlled Storage U	0.00
				Zoom-Board Meeting Subscription	0.00
				Zurchers-Balloons for Spelling Bee	0.00
				Sams Club-Supplies for Teacher App	0.00
				Sams Club-Supplies for Teacher App	0.00
				Albertsons-Supplis for Board Meeti	0.00
				Shirtspace-TShirts for Students EO	0.00
				American Parks Company-Seat for Sw	0.00
				Dollar Tree-Poster Boards for EOY	0.00
				Sams Club-Water for EOY Luncheon	0.00
				Maverick-Fuel for CFSGA Meeting	0.00
				ETSY-Student Awards Templates	0.00
				The Rose Shop-LD Funeral Flower	0.00
				The Rose Shop-LD Funeral Flower	0.00
				Eagle Ridge Ranch-Cowboy Ethic Ele	0.00
				Silver Creek Irrigation-Spinkler R	0.00
				Walmart-Dowels and Twine for Fishi	0.00
				Walmart-Supplies for Kindergarten	0.00
				Monte's Lock and Key-Keys for New	0.00
				Napa Auto Parts-CREDIT for Switch	0.00
				Pro Rentals-CREDIT for Tax Charged	0.00
				Zoom-Board Meeting Subscription	15.99
				Zurchers-Balloons for Spelling Bee	34.95
				Sams Club-Supplies for Teacher App	57.78
				Sams Club-Supplies for Teacher App	57.77
				Albertsons-Supplis for Board Meeti	23.82
				Shirtspace-TShirts for Students EO	1,387.52
				UHaul-Climate Controlled Storage U	115.90
				American Parks Company-Seat for Sw	71.53
				Dollar Tree-Poster Boards for EOY	12.72
				Sams Club-Water for EOY Luncheon	123.90
				Maverick-Fuel for CFSGA Meeting	45.02
				ETSY-Student Awards Templates	7.49
				The Rose Shop-LD Funeral Flower	39.72
				The Rose Shop-LD Funeral Flower	39.71
				Eagle Ridge Ranch-Cowboy Ethic Ele	1,600.00
				Silver Creek Irrigation-Spinkler R	38.54
				Walmart-Dowels and Twine for Fishi	7.76
				Walmart-Supplies for Kindergarten	95.28
				Monte's Lock and Key-Keys for New	20.00
				Napa Auto Parts-CREDIT for Switch	37.09CR
				Pro Rentals-CREDIT for Tax Charged	47.80CR
240354	06/12/24	D L EVANS BANK.	AMMON, ID 83406	Walmart-Supplies for Art Elective	0.00
				Walmart- Science Project Supplies	0.00
				DL Evans Bank-Finance Charge	75.84
				Ron Clark Academy-Secondary House	155.00
				Audible-Subscription for Secondary	15.85
				Walmart-Misc Paper for End of Year	4.39
				Walmart-Supplies for STEM Night	93.17
				Maverick-Eggs for STEM Night	9.19
				Zurchers-Helium Balloons for STEM	16.93
				The Art Museum-Elective Field Trip	200.00
				Walmart-Spray Paint for Elective S	42.28
				Amazon-Space Force Flag	53.66
				Ron Clark Academy-Secondary House	0.00
				DL Evans Bank-Finance Charge	0.00
				Walmart- Science Project Supplies	40.41
				Walmart-Supplies for Art Elective	130.54
				Taylor Chevrolet-Bus Repair	676.23
				Amazon-Flags for STUCO	38.31
				Amazon-Flags for STUCO	13.52
				Audible-Subscription for Secondary	0.00
				Walmart-Misc Paper for End of Year	0.00
				Amazon-Misc Supplies for Electives	305.37
				Amazon-Misc Supplies for Electives	61.24
				Walmart-Supplies for STEM Night	0.00
				Maverick-Eggs for STEM Night	0.00
				Equisure-Cowboy Ethics Insurance M	165.00
				Sunnyside Travel Plaza-Fuel for Bu	43.91
				Sunnyside Travel Plaza-Fuel for Bu	101.24
				Zurchers-Helium Balloons for STEM	0.00
				The Art Museum-Elective Field Trip	0.00
				Walmart-Spray Paint for Elective S	0.00
				Amazon-Space Force Flag	0.00
				Equisure-Cowboy Ethics Insurance M	0.00
				Sunnyside Travel Plaza-Fuel for Bu	0.00
				Sunnyside Travel Plaza-Fuel for Bu	0.00
				Amazon-Misc Supplies for Electives	0.00
				Amazon-Misc Supplies for Electives	0.00
				Amazon-Flags for STUCO	0.00
				Amazon-Flags for STUCO	0.00
				Taylor Chevrolet-Bus Repair	0.00
240355	06/12/24	DL EVANS BANK	AMMON, ID 83406	Amazon-Bookcases for 7th Grade	0.00
				Amazon-Credit for Returned Items	0.00
				Amazon-Tri Fold Poster Boards	489.93
				Amazon-Fleece Blanket for Spelling	28.47
				Silver Creek Irrigation-Spinkler R	3.41
				Albertson's-Tortilla Chips for Foo	16.92
				Blinds.com-Blinds for High School	316.39
				Sams Club-Flowers for Admin Assist	25.46
				Amazon-Bookcases for 7th Grade	1,214.94
				Amazon-Credit for Returned Items	450.08CR

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				Blinds.com-Blinds for High School	0.00
				Albertson's-Tortilla Chips for Foo	0.00
				Silver Creek Irrigation-Spinkler R	0.00
				Amazon-Tri Fold Poster Boards	0.00
				Amazon-Fleece Blanket for Spelling	0.00
				Sams Club-Flowers for Admin Assist	0.00
240356	06/12/24	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	Wastewater May 24	49.20
				Wastewater May 24	0.00
240357	06/12/24	CODE RED FIRE SERVICES	AMMON, ID 83401	Fire Extinguisher Inspection 2024	0.00
				Fire Extinguisher Inspection 2024	98.00
240358	06/12/24	CUSTOM RAIN GUTTERS LLC	IDAHO FALLS, ID 83404	Rain Gutters and Heat Tape for New	11,420.00
				Rain Gutters and Heat Tape for New	0.00
240359	06/12/24	LUMEN	DENVER, CO 80291-0182	Internet Service May 24	791.85
				Internet Service May 24	0.00
240360	06/12/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	***VOID***	0.00
240361	06/12/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	** VOID **	0.00
240362	06/12/24	DEX IMAGING	CLEARWATER, FL 33762-0299	Copy Overages for Elementary (Colo	0.00
				Copy Overages for Secondary Januar	0.00
				Copy Overages for Elementary Janua	119.64
				Copy Overages Middle School (Color	576.32
				Copy Overages for Elementary (Colo	298.95
				Copy Overages for Secondary Januar	177.01
				Copy Overages for Elementary Janua	0.00
				Copy Overages Middle School (Color	0.00
240363	06/12/24	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	OT for May 24	337.50
				OT for May 24	0.00
240364	06/12/24	INTERMOUNTAIN GAS	BISMARCK, ND 58506	Natural Gas for Elementary May 24	53.06
				Natural Gas for Elementary May 24	0.00
240365	06/12/24	EVO AUTOMATION	REXBURG, ID 83440	Security Monitoring March 24-May 2	0.00
				Security Panels in Elementary and	0.00
				Security Monitoring March 24-May 2	389.94
				Security Panels in Elementary and	1,065.00
240366	06/12/24	FIRE SERVICES OF IDAHO INC	POCATELLO, ID 83206	Fire Extinguisher and Cabinet for	1,765.60
				Fire Extinguisher and Cabinet for	0.00
240367	06/12/24	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	Building Lease June 24	0.00
				Building Lease June 24	7,455.33
240368	06/12/24	MORETON & COMPANY	BOISE, ID 83719	Insurance Renewal 07/01/24	22,719.00
				Insurance Renewal 07/01/24	0.00
240369	06/12/24	GOLD STAR FOODS	DALLAS, TX 75320-1699	Food Purchased for Child Nutrition	0.00
				Food Purchased for Child Nutrition	0.00
				Food Purchased for Child Nutrition	0.00
				Food Purchased for Child Nutrition	29.40
				Food Purchased for Child Nutrition	4,192.57
				Food Purchased for Child Nutrition	1,130.82
240370	06/12/24	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	Copier Lease May 24	1,457.14
				Copier Lease May 24	0.00
240371	06/12/24	Office of Group Insurance	Boise, ID 83720-0035	** VOID **	0.00
240372	06/12/24	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	Index Cards and Envelopes for Elem	0.00
				3rd Grade and 5th Grade Field Trip	0.00
				1st, 2nd, 4th and 5th Grade Field	0.00
				Index Cards and Envelopes for Elem	49.23
				3rd Grade and 5th Grade Field Trip	275.70
				1st, 2nd, 4th and 5th Grade Field	728.85
240373	06/12/24	JIM'S TROPHY ROOM	IDAHO FALLS , ID 83401	Plaque and Medals for Graduation	100.88
				Plaque and Medals for Graduation	0.00
240374	06/12/24	JOSTENS	CHICAGO, IL 60673-1213	Printed Diplomas	161.53
				Printed Diplomas	0.00
240375	06/12/24	MARTY PETTINGILL	IDAHO FALLS, ID 83402	Reimbursement for Mileage	178.82
				Reimbursement for Tractor Rental	0.00
				Reimbursement for Mileage	0.00
				Reimbursement for Tractor Rental	40.00
240376	06/12/24	MEADOW GOLD	PASADENA, CA 91110-2833	Milk Purchase for Child Nutrition	0.00
				Milk Purchase for Child Nutrition	57.72
				Milk Purchase for Child Nutrition	154.03
				Milk Purchase for Child Nutrition	115.55
				Milk Purchase for Child Nutrition	134.68
				Milk Purchase for Child Nutrition	0.00
				Milk Purchase for Child Nutrition	0.00
				Milk Purchase for Child Nutrition	0.00
240377	06/12/24	MICHEL BEAN	IDAHO FALLS, ID 83404	Misc Maintenance May 2024	5,962.50
				Misc Maintenance May 2024 Supplies	0.00
				Misc Maintenance May 2024	0.00
240378	06/12/24	MR. DRYWALL INC	Idaho Falls, ID 83404	Misc Maintenance May 2024 Supplies	150.63
				Painting of Gym Doors in New Build	0.00
240379	06/12/24	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	Painting of Gym Doors in New Build	1,800.00
				Food Purchase for Child Nutrition	0.00
240380	06/12/24	PAPA MURPHY'S PIZZA	IDAHO FALLS, ID 83402	Food Purchase for Child Nutrition	339.71
				Pizza Purchase for Child Nutrition	312.00
				Pizza Purchase for Child Nutrition	0.00
240381	06/12/24	PEAK PERFORMANCE	IDAHO FALLS, ID 83406	PT for April 2024	385.20
				PT for April 2024	0.00
				PT May 2024	0.00
				PT May 2024	192.60
240382	06/12/24	CENTURY LINK	PHOENIX, AZ 85062-2956	Telephone Bill May 24	0.00
				Telephone Bill May 24	338.17
240383	06/12/24	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	Trash Services May 24	0.00
				Trash Services May 24	936.00
240384	06/12/24	QUEST CPA'S PLLC	MERIDIAN, ID 83642	25% Audit Progress Billing 2024	0.00
				25% Audit Progress Billing 2024	2,125.00
240385	06/12/24	RING CENTRAL INC	DALLAS, TX 75373-4232	New Phone Service June 24	510.89
				New Phone Service June 24	0.00

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240386	06/12/24	Office of Group Insurance	BOISE, ID 83720-0035	***VOID***	0.00
240387	06/12/24	RISE VISION	ST LOUIS, MO 63150-5331	Annual License	999.00
				Annual License	0.00
240388	06/12/24	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	Metals Screws and Supplies for Mai	0.00
				Fasteners for Maintenance	0.00
				Sprinkler Supplies for Repairs	0.00
				Postage Stamps for Middle School M	0.00
				Propane Exchange for EOY Celebrati	0.00
				Couplings and Fasteners for Ground	0.00
				Maintenance Supplies for the New B	0.00
				Rags for Custodial	0.00
				Valves and Tape for Sprinkler Syst	0.00
				Threadlock Glue for Table Repair	0.00
				Cumm File Mailing and Postage Stam	0.00
				Misc Maintenance Supplies	0.00
				Paint and Misc Painting Supplies f	0.00
				Paint and Misc Painting Supplies f	0.00
				Fasteners for Maintenance	1.01
				Metals Screws and Supplies for Mai	40.38
				Sprinkler Supplies for Repairs	44.20
				Postage Stamps for Middle School M	153.25
				Propane Exchange for EOY Celebrati	22.99
				Couplings and Fasteners for Ground	15.93
				Maintenance Supplies for the New B	38.79
				Rags for Custodial	14.99
				Valves and Tape for Sprinkler Syst	10.48
				Threadlock Glue for Table Repair	30.99
				Cumm File Mailing and Postage Stam	144.37
				Misc Maintenance Supplies	40.38
				Paint and Misc Painting Supplies f	88.69
				Paint and Misc Painting Supplies f	298.69
240389	06/12/24	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Electricity May 2024	2,291.55
				Electricity May 2024	0.00
240390	06/12/24	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	Natural Gas for Middle School May	112.11
				Natural Gas for Middle School May	0.00
240391	06/12/24	SHANE BURR	BLACKFOOT, ID 83221	Extra Carpeting in Gym	4,382.00
				Extra Carpeting in Gym	0.00
240392	06/12/24	CARAHSOFT TECHNOLOGY CORP	RESTON, VA 20190	EdHub for students and EdFolio for	6,837.00
				EdHub for students and EdFolio for	0.00
240393	06/12/24	SOUND FX INC	IDAHO FALLS, ID 83404	Sound System final bill	0.00
				Sound System installation	22,484.81
				Sound System final bill	28,211.32
				Sound System installation	0.00
240394	06/12/24	SYMTEC LLC	CEDAR CITY, UT 84721	Technology Services June 24	0.00
				Technology Services June 24	915.00
240395	06/12/24	TIFFNEE HURST	IDAHO FALLS, ID 83402	Per Diem for Superintendent Meetin	195.25
				Per Diem for Superintendent Meetin	0.00
240396	06/12/24	Value Shutters and Blinds	Menan, ID 83434	Blinds for Elementary	0.00
				Blinds for Elementary	10,500.00
240477	06/12/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	DELTA DENTAL - 062024	20.21
				Delta Dental Benefit - 062024	26.46
				Delta Dental - 062024	14.05
				DELTA DENTAL BENEFIT - 062024	15.71
				DELTA DENTAL ADMIN - 062024	4.47
				DELTA DENTAL - 062024	144.02
				DELTA DENTAL - 062024	92.40
				Delta Dental - 062024	8.12
				DENTAL INSURANCE - 062024	1.52
				DELTA DENTAL - 062024	36.22
				DELTA DENTAL - 062024	17.48
				DELTA DENTAL - 062024	4.13
				DENTAL INS - 062024	31.42
				DENTAL EMP SHARE TECH - 062024	17.48
				DELTA INS - 062024	31.42
				DENTAL INSURANCE - 062024	9.82
				DENTAL INSURANCE - ADJ	32.57
240478	06/12/24	Office of Group Insurance	BOISE, ID 83720-0035	EMP SHARE HEALTH BEN - 062024	3,277.46
				Emp Share Health Ben - 062024	716.85
				Emp Share Health Ben - 062024	146.39
				HEALTH INS - 062024	1,114.40
				ISEE HLTH INS - 062024	619.84
				HEALTH INS - 062024	1,114.40
				HEALTH INSURANCE - 062024	348.13
				HEALTH INS - ADJ	3,291.51
				HEALTH INS ADJ for RECONCILE	1,311.24
				Emp Share Health Ben - 062024	938.45
				HEALTH INS SEC SUB - 062024	498.26
				HEALTH INSURANCE - 062024	557.20
				Emp Share Health Ben - 062024	1,284.69
				HEALTH INSURANCE - 062024	178.80
				HEALTH INSURANCE - 062024	9,450.31
				Regence - 062024	287.84
				HEALTH BENEFITS - 062024	158.69
				Emp Share Health Ben - 062024	619.83
				Leadership Prem HLTH - 062024	17,651.73
242032	06/24/24	IDAHO PUBLIC CHARTER SCHOOL CO	BOISE, ID 83720-0040	ANNUAL AUTHORIZER FEE	10,000.00
242035	06/24/24	SYSCO	BOISE, ID 83717	MISC SUPPLIES FOR CHILD NUTRITION	178.73
				CREDIT FROM CHILD NUTRITION PURCHASE	11.82CR
				MISC FOOD PURCHASED FOR CHILD NUTRI	392.85
				MISC SUPPLIES FOR CHILD NUTRITION	212.75
				MISC SUPPLIES FOR CHILD NUTRITION	213.92

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242036	06/24/24	MELALEUCA	IDAHO FALLS, ID 83402	MARCH AND APRIL SECURITY MONITORING	27.50
242037	06/24/24	THE POST REGISTER	IDAHO FALLS, ID 83403	ANNUAL SCHOOL BUDGET POSTING	181.40
242038	06/24/24	LOWE'S	Atlanta, GA 30353-0954	MISC LUMBER AND SUPPLIES FOR NEW SPE	1,124.72
242039	06/21/24	D.L. Evans Bank	Burley, ID 83318	ENTERPRSE: Rental Car for R&S PD for C Nori	337.60
				LODGING for R&S PD for C North	1,234.07
242040	06/21/24	WEX BANK	CAROL STREAM, IL 60197-4337	MAVERICK: Fuel to R&S PD for C North	158.00
242041	06/21/24	CAMILLE NORTH	IDAHO FALLS, ID 83401	Fee for Restraint & Seclusion Training	770.99
242044	06/26/24	ALEXIS ELLIOTT	,	LUNCH BALANCE REIMB FOR WITHDRAWN	20.00
242046	06/25/24	MICROAGE	LAS VEGAS, NV 89193-3655	COMPUTER, KEY PADS AND SCANNER-GRA	2,250.00