

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000021	04/30/24	DL EVANS BANK	AMMON, ID 83406	ANGELA LORDS - DEBIT	1,265.00
240169	04/11/24	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	Enzyme Cleaner for Restrooms	21.06
				Dispensers for New Building	531.70
				Rugs for Elementary	1,495.41
				Toilet Tissue for School	312.64
				Hand Dryers and Scent Mistfers for	3,728.97
				Custodial Supplies 4.28	36.00
				Waste Baskets for New Building 12.	127.71
				Custodial Supplies Dishwasher 03.2	541.55
				Wastebaskets for New Buildings	127.71
				C Batteries for Towel Dispensers i	16.83
				Microfiber Rags for Custodial 01.2	48.91
				Rags for Custodial 01.18.24	86.76
				Purell Sanitizers for School	238.26
240170	04/11/24	OETC	SEATTLE, WA 98124-5142	Adobe Creative Cloud for Students	2,425.00
240171	04/11/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	Natural Gas for New High School Bu	882.46
240172	04/11/24	SYSCO	BOISE, ID 83717	Food for Child Nutrition Program 0	115.43
				Food Purchase for Child Nutrition	269.10
240173	04/11/24	Yardtech Inc.	Ammon, ID 83406	Ground Sterilizaton 3.24	300.00
240174	04/11/24	CELEBRATION SPEECH	AMMON, ID 83406	Speech Services (Split for 619 EARLY CHILDH	1,694.00
				Speech Services for September 23	2,943.75
				Speech Services for March 24	1,043.50
240175	04/11/24	BRADY IFS	LAS VEGAS, NV 89118	Portion Cups for Child Nutrition P	161.16
240176	04/11/24	D.L. Evans Bank	Burley, ID 83318	Wayfair-Window Coverings for Admin	1,135.15
240177	04/11/24	GRASMICK PRODUCE	BOISE, ID 83711	Produce for Child Nutrition Progra	64.40
				Produce for Child Nutrition Progra	57.40
				Produce for Child Nutrition Progra	42.24
				Produce for Child Nutrition Progra	26.40
240178	04/11/24	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS, ID 83402	** VOID **	0.00
240179	04/11/24	BREANNA LUKER	IDAHO FALLS, ID 83404	Reimbursement for Science Experime	105.91
240180	04/11/24	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase for Child Nutrition	57.38
				Food Purchase for Child Nutrition	43.40
240181	04/11/24	MANWARING WEB SOLUTIONS INC	IDAHO FALLS, ID 83402	3 Month Website Hosting	66.00
				Technology Support for Website	50.00
240182	04/11/24	VERIZON WIRELESS	DALLAS, TX 75266-0108	Phone Bill March24	830.34
240183	04/11/24	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	Storage Units 04.24	370.00
240184	04/11/24	BIMBO BAKERIES	BOSTON, MA 02241-2678	Bread Purchase for Child Nutrition	41.52
				Bread Purchase for Child Nutrition	51.60
240185	04/11/24	801 TECHNOLOGY LLC	WEST JORDON, UT 84081	Technology Switches for New Buildi	8,004.00
				Final Classroom Cabling in New Bui	900.00
				2nd Half Cabling for New Bulding	17,790.00
240186	04/11/24	ABS ARCHITECHTURAL BUILDING	IDAHO FALLS, ID 83401	Deadbolts for New Building	269.96
				Door Assembly for Simms Classroom	322.71
				Restroom Door Repair Supplies	49.76
240187	04/11/24	ALL AMERICAN ROOTER	BLACKFOOT, ID 83221	Sewer Line Excavation	1,680.00
240188	04/11/24	D.L. EVANS BANK.	AMMON, ID 83406	Amazon-The Making of Americans Boo	17.00
				The Riverside Hotel-Hotel Stay for	658.88
				The Riverside Hotel-Hotel Stay for	658.88
				ETC-Filing of 1095 for Business Of	500.00
				Silver Creek Irrigation-Repair Sup	13.73
				Amazon-Supplies for Read A Thon El	183.03
				Mac of All Trades-IPad and Keypad	1,611.17
				Zoom-Board Meeting Zoom Meeting Su	15.99
				CodeAchi-Library Software	523.95
				Amazon-Supplies for Head Admin Off	147.86
				Montes Lock and Key-Keys for New B	45.00
				Walmart-Keyboard and Mouse Replace	58.00
				Climate Controlled Storage Unit fo	115.90
				Hobby Lobby-Frames for Certificate	158.53
				Walmart-Microwave and Plate Cover	142.53
				Rocknaks-Misc Maintenance Supplies	12.70
				Canva-Subscription for AHCS	119.99
				Rocknaks-Cumm File Mailings	30.19
				Dollar Tree-Posterboards for 1st G	13.25
				Walmart-Adhesive and Cardstock for	20.86
				Sams Club-Supplies for Elementary	13.48
				Etsy-Card Template for Elementary	3.20
240189	04/11/24	D L EVANS BANK.	AMMON, ID 83406	Idaho Falls Recreation-Gym Rental	165.00
				Albertsons-Supplies for Secondary	14.49
				Audible-Subscription March 24	15.85
				Ron Clark-Subscription March 24	155.00
				Maverick-Fuel for Bus 1 and Bus 2	109.60
				Maverick-Fuel for Bus 1 and Bus 2	85.50
240190	04/11/24	DL EVANS BANK	AMMON, ID 83406	Feguson-White Sink Replacement for	124.94
				Amazon-Library Books and Storage B	324.54
				A-1 Rentals-Trailer Boom Lift for	131.00
				Late Fees Credited Back	148.68CR
				Pilot-Fuel for Rental Car for Supe	33.19
				Maverick-Fuel for Rental Car for S	16.72
				Enterprise Rental-Rental Car for S	166.29
				Sunnyside Travel Plaza-Fuel for Sn	15.81
240191	04/11/24	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	Wastewater for School-March	49.20
240192	04/11/24	LUMEN	DENVER, CO 80291-0182	Internet and Data Services 03.24	1,583.77
240193	04/11/24	DEX IMAGING	CLEARWATER, FL 33762-0299	Color Copy Overage March 24	113.20
240194	04/11/24	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	OT for March 24	375.00
240195	04/11/24	INTERMOUNTAIN GAS	BISMARCK, ND 58506	Natural Gas for Elementary Buildin	356.94
240196	04/11/24	EMS LINQ INC	ATLANTA, GA 30374-5000	Child Nutrition Software (GRANT)	2,120.00
				Child Nutrition Software Training	6,100.00
240197	04/11/24	ETC COMPANIES	SAN ANTONIO, TX 78270	1095 Filing for 2023	174.45
240198	04/11/24	EVO AUTOMATION	REXBURG, ID 83440	Security Panels for Elementary and Secondary	1,433.75
240199	04/11/24	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	Building Lease April 24	7,455.33

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240200	04/11/24	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	Copier Lease March 24	1,307.75
240201	04/11/24	IDAHO ASSN OF SCHL ADMIN	BOISE, ID 83705	Website for Job Openings Annual Fe	50.00
240202	04/11/24	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	Copy Paper and Supplies	687.85
				Copy Paper and Supplies	229.28
				Transportation for March 24	1,765.49
240203	04/11/24	INSIGHT	CHANDLER, AZ 85286-1930	Server and Supplies	5,327.34
				POS System for Child Nutrition Gra	3,261.62
240204	04/11/24	JOSTENS	CHICAGO, IL 60673-1213	Graduation Cords for Graduation	170.09
240205	04/11/24	MARTY PETTINGILL	IDAHO FALLS, ID 83402	Plowing for March	300.00
				Mileage for March	217.75
240206	04/11/24	MEADOW GOLD	PASADENA, CA 91110-2833	Milk Purchase for Child Nutrition	175.55
				Milk Purchase for Child Nutrition	156.06
				Milk for Child Nutrition Program 0	159.96
				Milk Purchase for Child Nutrition	175.52
				Milk Purchase for Child Nutrition	155.88
				Milk for Child Nutrition Program 0	116.99
240207	04/11/24	MICKELSEN ELECTRIC LLC	BLACKFOOT, ID 83221	Additional Lighting and Electric f	5,740.00
240208	04/11/24	MICHEL BEAN	IDAHO FALLS, ID 83404	Misc Maintenance March	4,140.00
				Misc Maintenance Supplies March	13.76
240209	04/11/24	MUSTANG TRANPORTATION	IDAHO FALLS, ID 83401	Bus for Field Trip 3.28.24	600.00
240210	04/11/24	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	Food for Child Nutrition Program 04/01/24	350.36
				Food for Child Nutrition Program	292.45
				Food for Child Nutrition Program 0	601.77
240211	04/11/24	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	Food for Child Nutrition Program 0	10.29
				Food for Child Nutrition Program 0	4.20
				Food for Child Nutrition Program 0	247.23
240212	04/11/24	PAPA MURPHY'S PIZZA	IDAHO FALLS, ID 83402	Pizza for Child Nutrition Program	313.76
				Pizza for Child Nutrition Program	296.00
				Food Purchase for Child Nutrition	296.00
240213	04/11/24	PEAK PERFORMANCE	IDAHO FALLS, ID 83406	Pt Services for March 24	378.90
240214	04/11/24	CENTURY LINK	PHOENIX, AZ 85062-2956	Phone Bill for March 24	339.98
240215	04/11/24	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	Garbage for March 24	936.00
240216	04/11/24	RIVERBEND COMMUNICATIONS LLC	IDAHO FALLS, ID 83402	Advertising for Lottery-Marketing	4,224.00
240217	04/11/24	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	Door Stoppers for Kinder and 1st G	9.98
				Supplies to Repair Flag Pole	9.77
				Fastener for Maintenance	0.75
				Volleyball Repair Hardware	7.65
				Pint of Paint for Touch Ups	22.99
				Receptacle Outlet for Classroom	3.49
240218	04/11/24	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Electricity March 2024	2,721.74
240219	04/11/24	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	Natural Gas for Middle School Buil	155.11
240220	04/11/24	SHANE BURR	BLACKFOOT, ID 83221	Carpet Installation for Cafeteria	4,500.00
240221	04/11/24	SHAWN ROSE	IDAHO FALLS, ID 83404	Per Diem for ADA Conference	154.00
240222	04/11/24	SYMTEC LLC	CEDAR CITY, UT 84721	IT Support April 24	915.00
240223	04/11/24	UNITED SERVICES INC	IDAHO FALLS, ID 83402	Gym Floor Lines and Logo Painting	9,252.00
				Volleyball Sleeves for Gym	3,000.00
240224	04/11/24	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	Copy Overages Middle School Ricoh	297.43
240225	04/11/24	WEX BANK	CAROL STREAM, IL 60197-4337	Fuel for Bus 1 and Bus 2	161.10
240227	04/11/24	Public Employee Retirement	Boise, ID 83720-0078	PERSI/Employers Contr - 042024	1,152.84
				ATHLETIC DIR PERSI - 042024	52.88
				P/D COORD PERSI - 042024	52.87
				PERSI ADJ BANK REC	0.05CR
				Leadership Prem PERSI - 042024	10,410.82
				CSP English PERSI - 042024	41.88
				PERSI-EMP Cont - 042024	6,106.15
				PERSI CLASS 1 - 042024	265.52
				PERSI CLASS 1 - 042024	646.74
				PERSI CLASS 1 - 042024	60.88
				PERSI CLASS 1 - 042024	659.92
				PERSI CLASS 1 - 042024	305.21
				PERSI CLASS 1 - 042024	195.89
				PERSI CLASS 1 - 042024	256.99
				PERSI BENEFITS - 042024	200.93
				CUSTODIAL PERSI - 042024	339.21
				PERSI CLASS 1 - 042024	1,327.71
				PERSI BENEFITS - 042024	520.49
				PERSI K-6 ESSER III - 042024	117.02
				ISEE PERSI - 042024	384.53
				PERSI-EMP Cont - 042024	52.87
				PERSI-EMP Cont - 042024	829.88
				PERSI CLASS 3 - 042024	31.72
240228	04/11/24	ONLINE EFTPS (IRS)	Louisville, KY 40293-2100	FICA EMP SHARE TECH - 042024	235.45
				M/CARE EMP SHARE - 042024	109.21
				MCARE/EMPLOYERS SHARE - 042024	536.81
				Medicare Emp Share - 042024	367.79
				Medicare Emp Share - 042024	302.84
				MDCR ESSER III - 042024	65.15
				P/D COORDINATOR FICA - 042024	674.52
				FICA/MDCR - 042024	28.73
				P/D COORD FICA - 042024	30.93
				FICA/M/CARE - 042024	878.82
				FICA EMPL SHARE - 042024	192.35
				EMPLOYERS SHARE FICA - 042024	5,874.00
				FICA/Medicare - 042024	93.96
				CSP English FICA - 042024	22.99
				FICA EMPLOYER SHARE - 042024	3,548.09
				FICA/MDCR - 042024	31.04
				FICA EMPLOYER SHARE - 042024	494.13
				FICA EMPLOYER SHARE - 042024	207.50
				CUSTODIAL FICA/MDCR - 042024	221.81
				FICA EMPLOYER SHARE - 042024	194.05
				FICA/M/CARE - 042024	295.21

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240229	04/11/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 042024	372.31
				P/D COORD. HEALTH - 042024	1,132.64
				OGI Blue Cross - 042024	9,617.03
				OGI Blue Cross - 042024	3,665.95
				OGI Blue Cross - 042024	18,667.56
				OGI Blue Cross - 042024	672.64
				CUSTODIAL HEALTH INS - 042024	1,079.26
				OGI Blue Cross - 042024	315.04
				OGI Blue Cross - 042024	1,227.22
				OGI Blue Cross - 042024	702.16
				OGI Blue Cross - 042024	197.50
				OGI Blue Cross - 042024	1,227.22
				OGI Blue Cross - 042024	2,086.27
				OGI Blue Cross - 042024	368.17
				OGI HEALTH INSURANCE - 042024	59.21
				OGI Blue Cross - 042024	224.32
				OGI Blue Cross - 042024	613.61
				OGI Blue Cross - 042024	613.61
				P/D COORD HEALTH - 042024	51.95
				ATHLETIC DIR HEALTH - 042024	59.03
240230	04/11/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI DENTAL INSURANCE - 042024	1.52
				OGI Delta Dental - 042024	29.00
				ATHLETIC DIR DENTAL - 042024	1.51
				P/D COORD DENTAL - 042024	1.33
				OGI Delta Dental - 042024	15.71
				OGI Delta Dental - 042024	15.71
				OGI Delta Dental - 042024	5.74
				OGI Delta Dental - 042024	509.35
				OGI Delta Dental - 042024	93.87
				OGI Delta Dental - 042024	9.53
				CSP English DNTL - 042024	214.79
				OGI Delta Dental - 042024	9.43
				OGI Delta Dental - 042024	53.41
				OGI Delta Dental - 042024	17.22
				CUSTODIAL DENTAL INS - 042024	27.63
				OGI Delta Dental - 042024	8.07
				OGI Delta Dental - 042024	31.42
				OGI Delta Dental - 042024	17.98
				OGI Delta Dental - 042024	5.06
				OGI Delta Dental - 042024	31.42
240231	04/11/24	Office of Group Insurance	Boise, ID 83720-0035	HSA OGI Health Ins - 042024	1,143.90
242011	04/11/24	JENNIFER JENSEN	,	APRIL REIMBURSEMENT	180.00
242012	04/12/24	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS, ID 83402	RENTAL FEE FOR CHRISTMAS CONCERT	980.00
				LIGHTWIRE FIELD TRIP FOR ELEMENTARY	525.00
242013	04/25/24	BRITTNEY WRIGHT	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES FOR EOY	50.00
242014	04/25/24	MCKEILLA PARTRIDGE	,	CLASSROOM SUPPLIES FOR EOY	50.00
242015	04/25/24	AIMEE JONES	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES FOR EOY	50.00
242016	04/25/24	RACHEL GATES	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES FOR EOY	50.00
242017	04/25/24	TIFFINY PETERSON	Idaho Falls, ID 83402	CLASSROOM SUPPLIES FOR EOY	50.00
242018	04/25/24	ALYSSA SIMMS	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES FOR EOY	50.00
242019	04/25/24	TONYA SIMMS	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES FOR EOY SUPPLIES	50.00
242020	04/25/24	KRISTIN WAYMENT	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES FOR EOY	50.00
242022	04/25/24	AMANDA WARNER	,	CLASSROOM SUPPLIES FOR EOY	100.00
242023	04/25/24	TRACIE PETERSON	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES FOR EOY	100.00
242024	04/25/24	JENNIFER MOONEY	IDAHO FALLS, ID 83404	CLASSROOM SUPPLIES FOR EOY	100.00
242025	04/25/24	LEIGH DEHART	AMMON, ID 83406	CLASSROOM SUPPLIES FOR EOY	100.00
242026	04/25/24	LINDSAY YOUNG	IDAHO FALLS, ID 83402	REIMBURSEMENT FOR LUNCH BALANCE	46.19