

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
240095	03/08/24	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 032024	6,061.14
				PERSI CLASS 1 - 032024	265.52
				PERSI CLASS 1 - 032024	717.08
				PERSI CLASS 1 - 032024	176.09
				PERSI CLASS 1 - 032024	766.95
				PERSI CLASS 1 - 032024	305.21
				PERSI CLASS 1 - 032024	1,327.71
				PERSI - 032024	274.95
				PERSI BENEFITS - 032024	520.49
				PERSI K-6 ESSER III - 032024	152.54
				PERSI-EMP Cont - 032024	52.87
				PERSI-EMP Cont - 032024	709.13
				PERSI CLASS 3 - 032024	31.72
				CSP English PERSI - 032024	45.68
				PERSI - 032024	10,349.54
				PERSI BENEFITS - 032024	200.93
				P/D COORD PERSI - 032024	52.87
				CUSTODIAL PERSI - 032024	269.38
				PERSI/Employers Contr - 032024	1,152.84
				PERSI CLASS 1 - 032024	200.39
				PERSI CLASS 1 - 032024	494.32
				PERSI ADJ BANK REC	0.03CR
				PERSI CLASS 1 - 032024	384.53
240096	03/08/24	ONLINE EFTPS (IRS)	Louisville, KY 40293-2100	CSP English MDCCR - 032024	25.08
				FICA/Medicare - 032024	163.41
				MCARE/EMPLOYERS SHARE - 032024	604.52
				M/CARE EMP SHARE - 032024	109.21
				M/CARE EMPL SHARE - 032024	192.35
				M/CARE EMP SHARE - 032024	878.87
				P/D COORD MDCCR - 032024	30.93
				TITLE I FICA EPSL - 032024	373.20
				FICA/M/CARE - 032024	295.21
				P/D COORDINATOR FICA - 032024	674.51
				FICA ESSER III - 032024	84.64
				ISEE FICA - 032024	235.46
				FICA EMPLOYER SHARE - 032024	413.09
				CUSTODIAL FICA/MDCCR - 032024	181.24
				FICA EMPLOYER SHARE - 032024	421.33
				FICA/MDCCR - 032024	31.04
				FICA EMPLOYER SHARE - 032024	3,581.13
				FICA/MDCCR - 032024	5,944.20
				FICA/MDCCR - 032024	155.27
				Medicare Emp Share - 032024	207.49
				Medicare Emp Share - 032024	415.91
240097	03/08/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 032024	270.56
				P/D COORD. HEALTH - 032024	1,132.64
				P/D COORD HEALTH - 032024	51.95
				OGI Blue Cross - 032024	613.61
				OGI Blue Cross - 032024	613.61
				OGI Blue Cross - 032024	224.32
				OGI Blue Cross - 032024	17,809.64
				OGI Blue Cross - 032024	3,206.60
				OGI Blue Cross - 032024	772.22
				OGI HEALTH INSURANCE - 032024	10,628.14
				OGI HEALTH INSURANCE - 032024	59.21
				OGI Blue Cross - 032024	368.17
				OGI Blue Cross - 032024	2,086.27
				OGI Blue Cross - 032024	672.64
				CUSTODIAL HEALTH INS - 032024	628.01
				OGI Blue Cross - 032024	223.13
				OGI Blue Cross - 032024	1,227.22
				OGI Blue Cross - 032024	702.16
				OGI Blue Cross - 032024	1,227.22
				OGI HEALTH INSURANCE - 032024	435.38
240098	03/08/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Delta Dental - 032024	17.98
				OGI Delta Dental - 032024	31.42
				OGI Delta Dental - 032024	15.71
				OGI Delta Dental - 032024	5.74
				OGI Delta Dental - 032024	487.42
				OGI Delta Dental - 032024	82.09
				OGI Delta Dental - 032024	19.77
				CSP English DNTL - 032024	240.68
				OGI DENTAL INSURANCE - 032024	1.52
				OGI Delta Dental - 032024	9.43
				OGI Delta Dental - 032024	53.41
				OGI Delta Dental - 032024	17.22
				CUSTODIAL DENTAL INS - 032024	16.08
				OGI Delta Dental - 032024	5.71
				OGI Delta Dental - 032024	31.42
				OGI Delta Dental - 032024	6.91
				P/D COORD. DENTAL - 032024	29.00
				ATHLETIC DIR DENTAL - 032024	11.15
				P/D COORD DENTAL - 032024	1.33
				OGI Delta Dental - 032024	15.71
240099	03/08/24	Office of Group Insurance	Boise, ID 83720-0035	HSA OGI Health Ins - 032024	1,143.90
240100	03/13/24	Public Employee Retirement	Boise, ID 83720-0078	PERSI EMPL CONT - 032024	502.07
240101	03/13/24	ONLINE EFTPS (IRS)	Louisville, KY 40293-2100	FICA EMPL SHARE - 032024	302.68
240102	03/13/24	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	New Trash Cans for New Building	127.71
				Custodial Supplies 02.16.24 #2	312.64
				Custodial Supplies 02.13.24	1,430.54
				Rugs for Middle and High School	5,552.62
				Custodial Supplies 01.23.24	21.06

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				Custodial Supplies 02.16.24	24.50
				Custodial Supplies 02.20.24	231.24
240103	03/13/24	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Biology Online Gitthens	75.00
				Speech-Fall Cohort Gates	75.00
				Spring 2024 Cohort Classes	300.00
240104	03/13/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	New Building Gas 02.24	988.45
240105	03/13/24	SYSCO	BOISE, ID 83717	Food Purchase for Child Nutrition	515.95
				Food Purchased for Child Nutrition	3.91
				Food Purchase for Child Nutrition P	63.88
				Food Purchase for Child Nutrition P	71.26
				Food Purchase for Child Nutrition P	114.11
240106	03/13/24	I2M	BOISE, ID 83714	E Filing of W2 and 1099	100.00
240107	03/13/24	CELEBRATION SPEECH	AMMON, ID 83406	Speech Services for February 24	3,787.50
240108	03/13/24	GRASMICK PRODUCE	BOISE, ID 83711	Food Purchase for Child Nutrition P	42.25
				Food Purchased for Child Nutrition	76.40
				Food Purchased for Child Nutrition	88.40
				Produce Purchased for School Nutrit	118.40
240109	03/13/24	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS, ID 83402	** VOID **	0.00
240110	03/13/24	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchased for Child Nutrition	43.40
				Food Purchased for Child Nutrition	44.38
240111	03/13/24	MANWARING WEB SOLUTIONS INC	IDAHO FALLS, ID 83402	New Email Domain	195.00
240112	03/13/24	VERIZON WIRELESS	DALLAS, TX 75266-0108	Phone Bill for Jan_Feb 24	739.92
240113	03/13/24	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	Storage Units for March 24	370.00
240114	03/13/24	BIMBO BAKERIES	BOSTON, MA 02241-2678	Bread Purchase for Child Nutrition	51.60
				Bread Purchase for Child Nutrition	61.92
240115	03/13/24	ADP LEMCO	DRAPER, UT 84020	Volleyball and Pickleball for New	9,980.00
240116	03/13/24	ANGELA LORDS	IDAHO FALLS, ID 83401	Reimbursement for Board Supplies	40.77
240117	03/13/24	D.L. EVANS BANK.	AMMON, ID 83406	Silver Creek Irrigation-Water Pump	387.97
				Fuel for Bus 1 and Bus 2	78.61
				Maverick-Fuel for Bus1 and 2	85.11
				UHaul-Climate Controlled Storage f	115.90
				Amazon-Toner for Teacher	53.50
				Amazon-CAT Outdoor Ethernet Cable	162.34
				Amazon-Protection for Microwave	14.99
				Amazon-Microwave, Microwave Cart a	488.96
				Amazon-Valentine Sprinkles for Chi	15.89
				Walmart-Cleaning Cloths for Kitche	8.44
				Amazon-Grill Thermometer, Dish Bru	66.50
				Franz Bakery Outlet-Hamburger Buns	34.50
				Amazon-Watercolor Paper and Giant	69.57
				Amazon-Level 2 WaterColor Pad for	25.84
				Amazon-Label Maker Tape Refills	26.88
				Amazon-Book for Elementary	34.00
				Amazon-Metal Desk Organizer for Se	18.50
				Walmart- Misc Supplies for Element	76.55
				Amazon-Rugs for Modulars and Thesa	158.89
				Amazon-File Folders for Counselor	20.42
				Finance Charge	144.53
				Amazon-Misc Supplies for Read A Th	436.94
				Amazon-Paper Organizers for Second	87.90
				IASBO-Annual Membership and Spring	325.00
				Christensen Body Shop-Van Rentals	930.00
				Cheerleading Company-Cheerleading	88.98
				Zoom-Monthly Board Meeting Subscri	15.99
				IASBO-Annual Membership and Spring	325.00
				Crown Security-Time Clock Annual S	589.00
				The Rose Shop-Funeral Flowers for	115.47
				Amazon-Misc Supplies for Business	25.10
				Sam's Club-Ink for Business Office	606.72
				Annual Membership and Spring Works	325.00
				Amazon-Desk Calculator for Busines	23.60
				Amazon-Custodial Supplies	54.06
				Andersons Inc-Filters for Building	88.66
				Silver Creek Irrigation-Repair Hos	40.25
240118	03/13/24	D L EVANS BANK.	AMMON, ID 83406	Open AI-Chat GBT Subscription	20.00
				Audible-Montly Online Subscription	15.85
				Amazon-Textbooks for IDLA Classes	13.66
				Amazon-Health Careers Textbooks	33.93
				Maverick-Fuel for Future Cities Co	99.01
				7C Junction-Fuel cor Future Cities	162.79
				IAAA-Conference Registration for A	156.00
				Ron Clark Academy-Montly House Sys	155.00
				Homes to Suites-Lodging for IETA T	610.35
				Zoom-Montly Subscription for HS	15.99
				Soapy's Car Wash-Car Wash for Buse	19.57
				Jacks Tire and Oil-Tire Rotation f	187.50
				Jacks Tire and Oil-Tire Rotation f	127.50
				Kimble Oil-Fuel for Bus 1	50.00
				Sams Club-Fuel for Bus 2	55.69
				Sunnyside Travel Plaza-Fuel for Bu	43.25
				Maverick-Fuel for Bus 1 and 2	84.25
				Maverick-Fuel for Bus 1 and 2	57.46
				Maverick-Fuel for Bus 1 and 2	66.10
				Maverick-Fuel for Bus 1	67.60
				Maverick-Fuel for Bus 1	49.48
240119	03/13/24	DL EVANS BANK	AMMON, ID 83406	Amazon-Books Purchased for Library	541.77
				Amazon-Books for Library	162.44
				Amazon-Storage Shelving for PE	1,104.64
				Amazon-5 Gallon Bucket for PE	51.99
				Amazon-Book Purchase for Library	21.75
				Amazon-42 Ball Purchase for PE	19.65
				Amazon-Book Purchase for Library	6.48

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				Amazon-Rubber Chickens for PE	28.49
				Amazon-Shot Puts for PE	124.95
				Amazon-Book Purchase for Library	13.50
				Amazon-Book Purchase for Library	11.47
				Amazon-Book Purchase for Library	12.68
				Amazon-Book Purchase for Library	18.35
				Amazon-Book Purchase for Library	16.28
				Amazon-Book Purchase for Library	9.69
				Amazon-Storage for PE	798.00
				Amazon-Supplies for PE	122.82
				Amazon-Supplies for PE	1,385.66
				Amazon-Books for Library	730.84
				Amazon-Books for Library	16.99
				Embassy Suites-Lodging for Admin S	529.08
				Platt-Light Fixture for Library	151.29
				Platt-Outlets and GFR for Secondar	37.61
				Amazon-260 Gallon Extra Large Deck	324.98
				Amazon- 6 42 Giant Beach Ball for	43.56
				Amazon-Training Hurdles and Hula H	329.96
				Amazon-Book Purchase for Library	15.30
240120	03/13/24	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	Wastewater for School-February	49.20
240121	03/13/24	LUMEN	DENVER, CO 80291-0182	Internet and Data Services 02.24	791.92
240122	03/13/24	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	OT Purchased Services February 24	562.50
240123	03/13/24	INTERMOUNTAIN GAS	BISMARCK, ND 58506	Elementary Gas 02.24	333.46
240124	03/13/24	EVO AUTOMATION	REXBURG, ID 83440	Security and Fire Monitoring Febru	129.98
				Security and Fire Monitoring Janua	129.98
				Installation of New Panels for Secondary	1,433.75
				Fire and Security Monitoring Feb 2	78.99
				Fire and Security Monitoring Jan 2	78.99
240125	03/13/24	FIRE SERVICES OF IDAHO INC	POCATELLO, ID 83206	Fire Panel Inspection 24	530.00
240126	03/13/24	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	Ricoh and Sharp Copier Lease March	1,307.75
240127	03/13/24	GREAT EXPECTATIONS	Tahlequah, OK 74465-1710	Great Expectations PD	8,891.91
				Great Expectations for PD 08.23	8,908.09
240128	03/13/24	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	Copy Paper, Envelopes and Pencils	356.79
				Copy Paper, Envelopes and Pencils	535.18
				Laminating Film for the Elementary	164.52
				Transportation for February	2,663.08
240129	03/13/24	JIM'S TROPHY ROOM	IDAHO FALLS , ID 83401	Crimpers and Stamps for Admin	286.30
240130	03/13/24	JOSTENS	CHICAGO, IL 60673-1213	Dipolma Covers for Graduation	170.55
240131	03/13/24	MARTY PETTINGILL	IDAHO FALLS, ID 83402	Plowing for Jan-March	1,050.00
240132	03/13/24	MEADOW GOLD	PASADENA, CA 91110-2833	Milk Purchased for Child Nutrition	126.94
				Food Purchased for Child Nutrition	137.50
				Milk Purchase for Child Nutrition	175.44
				Milk Purchase for Child Nutrition	154.85
				Milk Purchased for Child Nutrition	135.50
				Milk Purchase for Child Nutrition	136.40
				Milk Purchase for Child Nutrition	136.40
				Milk Purchase for Child Nutrition	152.91
				Milk Purchase for Child Nutrition	77.40
				Milk Purchase for Child Nutrition	174.20
240133	03/13/24	MICROAGE	LAS VEGAS, NV 89193-3655	Lenovo Think Pads for Teachers	3,260.44
				Lenovo Think Pads for Teachers	1,577.56
240134	03/13/24	MICHEL BEAN	IDAHO FALLS, ID 83404	Misc Maintenance Supplies for Febr	58.70
				Misc Maintenance for February 2024	3,780.00
240135	03/13/24	MONTES LOCK AND KEY	IDAHO FALLS, ID 83401	Key Fitting for New Building	190.00
240136	03/13/24	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	Food Purchase for Child Nutrition P	282.24
				Food Purchase for Child Nutrition P	533.13
				Food Purchase for Child Nutrition P	880.06
				Food Purchased for Child Nutrition	410.87
				Food Purchase for Child Nutrition P	399.13
				Food Purchased for Child Nutrition	383.32
240137	03/13/24	PAPA MURPHY'S PIZZA	IDAHO FALLS, ID 83402	Food Purchase for Child Nutrition P	216.00
				Food Purchase for Child Nutrition P	296.00
				Food Purchased for Child Nutrition	304.00
				Food Purchase for Child Nutrition P	313.67
				Food Purchase for Child Nutrition P	296.00
240138	03/13/24	PEAK PERFORMANCE	IDAHO FALLS, ID 83406	PT for SPED-February	288.90
240139	03/13/24	CENTURY LINK	PHOENIX, AZ 85062-2956	Phone Bill for Feb_March 24	356.50
240140	03/13/24	RINGCENTRAL INC	BELMONT , CA 94002	New Phone System Phone Purchase	1,119.78
240141	03/13/24	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	Flourescent Bulbs for Classrooms	50.96
				Cumm File Mailing	8.00
				Postage for Business Office	149.13
				Rope for Flag Pole	55.20
				U Post for WIFI Bridge	7.99
				Fasteners for Sink Repair in Eleme	1.72
				Door Stop for Building	9.99
				Hardware to Repair Sink	1.61
				Hardware to Repair Kitchen Proofer	6.33
240142	03/13/24	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Electricity February 2024	2,964.47
240143	03/13/24	SAFEGUARD	CINCINNATI, OH 45264-5624	Laser Checks for Business Office	362.09
240144	03/13/24	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	Middle School Gas 02.24	163.37
240145	03/13/24	SHAWN ROSE	IDAHO FALLS, ID 83404	Reimbursement for Fuel for ISU Tou	75.00
240146	03/13/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	Fingerprinting for Burnell and Har	56.50
240147	03/13/24	SYMTEC LLC	CEDAR CITY, UT 84721	IT Services March	900.00
240148	03/13/24	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	Toner for Sped and Orchestra	344.87
				Elementary Copy Overages	280.31
				Repair of BO Printer	120.00
				Middle School Copy Overages	264.78
240149	03/13/24	VARSITY SCOREBOARDS	MURRAY, UT 42071	Scoreboard for New Building	8,415.00
240150	03/13/24	CARPET ONE	IDAHO FALLS, ID 83402	Carpet for High School	18,096.00
				Carpet for High School	689.00

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242006	03/18/24	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	BUILDING LEASE MARCH 24	7,455.33
242008	03/26/24	Spencer Hill Concrete & Coatings	Idaho Falls, ID 83401	2nd HALF EPOXY FLOOR FINISH FOR NEW B	9,825.00
242009	03/27/24	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS, ID 83402	DEPOSIT FOR FACILITY RENTAL FOR CONCI	100.00
242010	03/28/24	SCHOOLLOCKERS.COM	SALT LAKE CITY, UT 84115	LOCKERS FOR NEW BUILDING	4,099.00
				LOCKERS FOR NEW BUILDING	12,295.00