

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000020	02/07/24	DL EVANS BANK	AMMON, ID 83406	HARLAND CLARKE CHECK ORDER	271.06
240001	02/05/24	ALEX RUFFRIDGE	,	REFEREE for AMERICAN HERITAGE	45.00
240002	02/05/24	JEFF WILSON	,	REFEREE FOR AMERICAN HERITAGE	45.00
240003	02/05/24	SOUND FX INC	IDAHO FALLS, ID 83404	CSP:50% of Soundsystem	31,802.89
240021	02/06/24	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	Custodial Supplies January 2024	239.80
				Custodial Supplies January 2024	418.08
				Custodial Supplies January 2024	6.42
				Custodial Supplies January 2024	316.72
240022	02/06/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	Gas for High School	1,324.87
240023	02/06/24	SYSCO	BOISE, ID 83717	Food Purchase for Child Nutrition	620.56
				Food Purchase for Child Nutrition	51.76
				Food Purchase for Child Nutrition	96.08
240024	02/06/24	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 022024	709.13
				PERSI - 022024	31.72
				PERSI - 022024	507.60
				Leadership Prem PERSI - 022024	10,292.90
				PERSI BENEFITS - 022024	200.93
				SPECIAL PROG DIR PERS - 022024	1,152.84
				P/D COORD PERSI - 022024	52.87
				ATHLETIC DIR PERSI - 022024	52.88
				PERSI CLASS 1 - 022024	265.52
				PERSI CLASS 1 - 022024	744.96
				PERSI CLASS 1 - 022024	6,060.19
				PERSI CLASS 1 - 022024	131.23
				PERSI CLASS 1 - 022024	224.35
				PERSI CLASS 1 - 022024	907.67
				PERSI CLASS 1 - 022024	305.22
				PERSI CLASS 1 - 022024	1,327.71
				PERSI BENEFITS - 022024	520.49
				PERSI K-6 ESSER III - 022024	73.35
				PERSI EMPL CONTRIBUTI - 022024	765.52
				PERSI-EMP Cont - 022024	52.87
				PERSI ADJ	0.02CR
				PERSI CLASS 1 - 022024	384.53
				PERSI CLASS 1 - 022024	229.64
				CUSTODIAL PERSI - 022024	265.53
240025	02/06/24	ONLINE EFTPS (IRS)	Louisville, KY 40293-2100	FICA EMPLOYER SHARE - 022024	421.33
				FICA/MDCR - 022024	3,507.07
				FICA/MDCR - 022024	80.26
				FICA/MDCR - 022024	299.55
				FICA/Medicare - 022024	138.84
				FICA/EMPLOYERS SHARE - 022024	652.10
				FICA EMPL SHARE - 022024	109.21
				FICA EMPL SHARE - 022024	194.53
				FICA/M/CARE - 022024	878.83
				FICA EMPLOYER SHARE - 022024	435.02
				FICA EMPLOYER SHARE - 022024	207.49
				FICA EMP SHARE TECH - 022024	237.64
				FICA ESSER III - 022024	41.74
				TITLE I FICA EPSL - 022024	524.01
				P/D COORDINATOR MDCR - 022024	680.31
				FICA/MDCR - 022024	28.73
				P/D COORD MDCR - 022024	31.20
				FICA/MDCR - 022024	5,947.55
				CUSTODIAL FICA/MDCR - 022024	178.75
				Medicare Emp Share - 022024	444.10
				FICA/M/CARE EMP SHARE - 022024	295.21
				FICA/MDCR - 022024	31.04
240026	02/06/24	WCP SOLUTIONS	SEATTLE, WA 98124-5445	Vinyl Gloves for Child Nutrition	89.68
240027	02/06/24	GRASMICK PRODUCE	BOISE, ID 83711	Food Purchased for Child Nutrition	48.90
				Food Purchased for Child Nutrition	67.40
				Food Purchased for Child Nutrition	46.50
240028	02/06/24	SHAMROCK FOODS	SEATTLE, WA 98124-1846	Food Purchase for Child Nutrition	99.48
240029	02/06/24	VERIZON WIRELESS	DALLAS, TX 75266-0108	Phone Bill January	4.45
240030	02/06/24	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	7 Storage Units February 24	370.00
240031	02/06/24	BIMBO BAKERIES	BOSTON, MA 02241-2678	Bread Purchased for Child Nutritio	56.76
				Bread Purchased for Child Nutritio	56.76
				Bread Purchased for Child Nutritio	79.58
240032	02/06/24	AAA SEWER SERVICE	IDAHO FALLS, ID 83403	Drain Cleaning Services	145.00
240033	02/06/24	ANGELA LORDS	IDAHO FALLS, ID 83401	Per Diem for IASBO Meeting	250.25
240034	02/06/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 022024	672.64
				ATHLETIC DIR HEALTH - 022024	59.03
				P/D COORD HEALTH - 022024	37.24
				OGI Blue Cross - 022024	613.61
				OGI Blue Cross - 022024	224.32
				OGI Blue Cross - 022024	17,578.43
				OGI Blue Cross - 022024	3,504.19
				OGI Blue Cross - 022024	965.23
				OGI Blue Cross - 022024	1,169.59
				OGI Blue Cross - 022024	694.86
				OGI HEALTH INSURANCE - 022024	10,891.75
				OGI HEALTH INSURANCE - 022024	59.21
				OGI Blue Cross - 022024	368.17
				OGI Blue Cross - 022024	2,086.27
				CUSTODIAL HEALTH INS - 022024	613.61
				OGI Blue Cross - 022024	224.81
				OGI Blue Cross - 022024	1,227.22
				OGI Blue Cross - 022024	620.91
				OGI Blue Cross - 022024	114.39
				OGI Blue Cross - 022024	1,227.22
240035	02/06/24	D.L. EVANS BANK.	AMMON, ID 83406	Amazon Return Whiteboards Ordered	639.98CR
				Amazon Furniture Polish for Custod	42.62

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				The Rose Shop Basket for Funeral	115.47
				Home Depot Rock Salt Spreader	361.99
				Sunnyside Travel Plaza Fuel for La	14.36
				UHaul Climate Control Storage Unit	115.90
				Sams Club Feminine Hygeine Product	85.08
				Zoom Subscription for Board Meeting	15.99
				Amazon Butcher Paper for Secondary	64.24
				Amazon Rubbermaid Containers for C	50.40
				Amazon Bandaids for Elementary	20.79
				Kami Software for 4th Grade Classr	99.00
				Jones Sew and Vac Vacuum for Cust	212.00
				Hilton Biltmore Lodging for School	660.14
				Quartet Whiteboards for Secondary	750.48
				Walmart Technology Supplies	69.99
				Staples Misc Office Supplies for B	89.28
240036	02/06/24	D L EVANS BANK.	AMMON, ID 83406	Batteries for Secondary	33.94
				Window Washing Fluid for Buses	11.01
				Late Fee and Finance Charge	70.80
				Home 2 Suites Lodging for Future C	1,342.15
				Mr. Gas Fuel for Future Cities Com	187.76
				January Audible Subscription	15.85
				Referee Fees for Girls and Boys Ba	330.88
				Fuel for Bus 2	62.50
				Fuel for Bus 1	82.60
				Fuel for Bus 1 and 2 Future City C	99.67
				House System Subscription	155.00
				Fuel for Bus 1 and 2	116.51
				Referee for MS Girls Basketball	123.64
240037	02/06/24	DL EVANS BANK	AMMON, ID 83406	Late Fee and Finance Charge	148.95
240038	02/06/24	CHESBRO MUSIC	IDAHO FALLS, ID 83403	Instrument Repair	86.94
240039	02/06/24	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	Wastewater Elementary 0124	41.20
240040	02/06/24	LUMEN	DENVER, CO 80291-0182	1G and Data Services	587.55
240041	02/06/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Delta Dental - 022024	89.72
				OGI Delta Dental - 022024	29.94
				ATHLETIC DIR DENTAL - 022024	1.51
				P/D COORD DENTAL - 022024	0.95
				OGI Delta Dental - 022024	15.71
				OGI Delta Dental - 022024	17.79
				OGI Delta Dental - 022024	5.74
				OGI DENTAL INSURANCE - 022024	481.47
				OGI Delta Dental - 022024	24.71
				CSP English DNTL - 022024	247.43
				OGI DENTAL INSURANCE - 022024	1.52
				OGI Delta Dental - 022024	9.43
				OGI Delta Dental - 022024	53.41
				OGI Delta Dental - 022024	17.22
				CUSTODIAL DENTAL INS - 022024	15.71
				OGI Delta Dental - 022024	5.76
				OGI Delta Dental - 022024	31.42
				OGI Delta Dental - 022024	15.90
				OGI Delta Dental - 022024	2.94
				OGI Delta Dental - 022024	31.42
240042	02/06/24	DESIGNS 208	IDAHO FALLS, ID 83404	Cheer T-Shirts for Cheer Team	147.50
240043	02/06/24	DONNA PETTINGILL	Idaho Falls, ID 83402	Cleaning Services January 24	148.50
240044	02/06/24	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	OT For January 2024	562.50
240045	02/06/24	EXPRESS CHEMICAL SERVICE	IDAHO FALLS, ID 83401	Chemical Strips for Child Nutrition	27.80
240046	02/06/24	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	Building Lease February	7,455.33
240047	02/06/24	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	Ricoh and Sharp Copier Lease Decem	2,074.58
240048	02/06/24	Office of Group Insurance	Boise, ID 83720-0035	HSA OGI Health Ins - 022024	1,143.90
240049	02/06/24	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	Field Trip Transportation to Turtl	553.70
240050	02/06/24	JIM DALTON	IDAHO FALLS, ID 83402	Per Diem for IASBO Meeting	623.60
240051	02/06/24	MEADOW GOLD	PASADENA, CA 91110-2833	Milk Purchased for Child Nutrition	97.40
				Milk Purchased for Child Nutrition	116.93
				Milk Purchased for Child Nutrition	77.97
				Milk Purchased for Child Nutrition	155.89
				Milk Purchased for Child Nutrition	155.89
				Milk Purchased for Child Nutrition	135.50
				Milk Purchased for Child Nutrition	136.36
				Milk Purchased for Child Nutrition	155.89
240052	02/06/24	MELALEUCA	IDAHO FALLS, ID 83402	Security Monitoring Oct and Nov 23	27.50
240053	02/06/24	MICROAGE	LAS VEGAS, NV 89193-3655	CSP Teacher Computers	1,623.00
240054	02/06/24	MICHEL BEAN	IDAHO FALLS, ID 83404	Misc Maintenance Supplies for Janu	69.67
				Misc Maintenance for January 24	4,725.00
240055	02/06/24	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404	CPR Ceritication Class for Health	145.00
240056	02/06/24	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	Food Purchased for Child Nutrition	356.86
				Food Purchased for Child Nutrition	560.31
				Food Purchased for Child Nutrition	248.85
240057	02/06/24	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	Food Purchased for Child Nutrition	29.40
				Food Purchased for Child Nutrition	134.62
				Food Purchased for Child Nutrition	107.44
				Food Purchased for Child Nutrition	25.20
				Food Purchased for Child Nutrition	36.27
				Food Purchased for Child Nutrition	394.49
				Food Purchased for Child Nutrition	29.40
				Food Purchase for Child Nutrition	58.80
				Food Purchase for Child Nutrition	164.82
				Food Purchase for Child Nutrition	154.38
				Food Purchase for Child Nutrition	21.00
				Food Purchase for Child Nutrition	119.38
				Food Purchase for Child Nutrition	8.40
				Food Purchase for Child Nutrition	187.17
				Food Purchase for Child Nutrition	379.52

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240058	02/06/24	PAPA MURPHY'S PIZZA	IDAHO FALLS, ID 83402	Pizza Purchased for Child Nutritio	320.00
				Pizza Purchased for Child Nutritio	272.00
				Pizza Purchased for Child Nutritio	320.00
240059	02/06/24	PEAK PERFORMANCE	IDAHO FALLS, ID 83406	PT for December 2023	288.90
240060	02/06/24	PREMIER CONSTRUCTION SOLUTIONS LL	IDAHO FALLS, ID 83402	Concrete Flooring Refinish for HS Building	15,500.00
240061	02/06/24	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	Trash Dumpsters for January	1,872.00
240062	02/06/24	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	Cumm File Mailings	11.23
				Landscape Water Pump Supplies	18.26
				Shop Vacuum for Cleaning Spills B	141.97
				Snow Fence Supplies for Secondary	17.38
				Supplies for DeHart Door Repair	18.78
				Cumm File Mailings and Postage	212.20
				Water Pump Supplies	34.46
240063	02/06/24	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Electricity all Schools 0124	3,628.76
240064	02/06/24	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	Natural Gas for Middle School	224.94
240065	02/06/24	Spencer Hill Concrete & Coatings	Idaho Falls, ID 83401	Moisture Mitigation for Epoxy	4,600.00
240066	02/06/24	SYMTEC LLC	CEDAR CITY, UT 84721	IT Assistance 0223	900.00
240067	02/06/24	TIFFNEE HURST	IDAHO FALLS, ID 83402	Per Diem for IASBO Meeting	250.25
240068	02/06/24	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	Ricoh Overages September 2023	294.31
				Ricoh Overages September 2023	294.31
240069	02/14/24	CELEBRATION SPEECH	AMMON, ID 83406	Speech Services Jan 2024	3,600.00
240070	02/14/24	BRADY INDUSTRIES LLC	LAS VEGAS, NV 89118	Vinyl Gloves for CNP	96.51
240071	02/14/24	CUSTOM RAIN GUTTERS LLC	IDAHO FALLS, ID 83404	Gutter Repairs/Installation for Building	6,832.00
240072	02/14/24	INTERMOUNTAIN GAS	BISMARCK, ND 58506	Natural Gas for Elementary	485.15
240073	02/14/24	L&C ENTERPRIZES LLC	RIGBY, ID 83442	AC Compressor Cover	6,000.00
242001	02/22/24	CENTURY LINK	PHOENIX, AZ 85062-2956	PHONE BILL JAN/FEB	356.40
242002	02/22/24	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	CONTRACTED JANUARY TRANSPORTATION	2,595.59
242003	02/22/24	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS, ID 83402	COLONIAL THEATRE RENTAL DEPOSIT	100.00