

| CHECK# | DATE     | VENDOR                     | ADDRESS                    | DESCRIPTION                                | AMOUNT    |
|--------|----------|----------------------------|----------------------------|--|-----------|
| 000018 | 01/22/24 | DL EVANS BANK              | AMMON, ID 83406            | Card Payment (Reload - A Lords)            | 104.95    |
| 000019 | 01/31/24 | DL EVANS BANK              | AMMON, ID 83406            | Harland Clarke Check Order                 | 159.13    |
| 011909 | 01/15/24 | Public Employee Retirement | Boise, ID 83720-0078       | ATHLETIC DIR PERSI - 012024                | 52.88     |
|        |          |                            |                            | P/D COORDINATOR PERSI - 012024             | 1,152.84  |
|        |          |                            |                            | PERSI CLASS 1 - 012024                     | 93.17     |
|        |          |                            |                            | PERSI - 012024                             | 1,252.93  |
|        |          |                            |                            | PERSI CLASS 1 - 012024                     | 163.43    |
|        |          |                            |                            | PERSI Benefit ADJ                          | 108.78CR  |
|        |          |                            |                            | PERSI CLASS 1 - 012024                     | 196.14    |
|        |          |                            |                            | PERSI CLASS 1 - 012024                     | 93.34     |
|        |          |                            |                            | CUSTODIAL PERSI - 012024                   | 294.59    |
|        |          |                            |                            | PERSI CLASS 1 - 012024                     | 336.02    |
|        |          |                            |                            | PERSI CLASS 1 - 012024                     | 882.20    |
|        |          |                            |                            | PERSI CLASS 1 - 012024                     | 558.57    |
|        |          |                            |                            | PERSI CLASS 1 - 012024                     | 305.21    |
|        |          |                            |                            | PERSI CLASS 1 - 012024                     | 1,327.71  |
|        |          |                            |                            | PERSI BENEFITS - 012024                    | 520.49    |
|        |          |                            |                            | PERSI K-6 ESSER III - 012024               | 98.10     |
|        |          |                            |                            | ISEE PERSI - 012024                        | 384.52    |
|        |          |                            |                            | PERSI-EMP Cont - 012024                    | 52.87     |
|        |          |                            |                            | PERSI-EMP Cont - 012024                    | 412.29    |
|        |          |                            |                            | PERSI - 012024                             | 31.72     |
|        |          |                            |                            | PERSI CLASS 3 - 012024                     | 5,600.58  |
|        |          |                            |                            | PERSI BENEFITS - 012024                    | 200.93    |
|        |          |                            |                            | PERSI-EMP Cont - 012024                    | 10,163.02 |
|        |          |                            |                            | P/D COORD PERSI - 012024                   | 52.87     |
| 011910 | 01/15/24 | ONLINE EFTPS (IRS)         | Louisville, KY 40293-2100  | P/D COORD MDCR - 012024                    | 31.20     |
|        |          |                            |                            | FICA ESSER III - 012024                    | 54.04     |
|        |          |                            |                            | FICA/EMP SHARE - 012024                    | 162.17    |
|        |          |                            |                            | FICA EMPLOYER SHARE - 012024               | 205.13    |
|        |          |                            |                            | CUSTODIAL FICA/MDCR - 012024               | 197.47    |
|        |          |                            |                            | FICA EMPLOYER SHARE - 012024               | 248.44    |
|        |          |                            |                            | FICA EMPLOYER SHARE - 012024               | 240.58    |
|        |          |                            |                            | FICA/MDCR - 012024                         | 31.04     |
|        |          |                            |                            | FICA/MDCR - 012024                         | 3,216.14  |
|        |          |                            |                            | FICA/Medicare - 012024                     | 139.19    |
|        |          |                            |                            | FICA/EMPLOYERS SHARE - 012024              | 409.61    |
|        |          |                            |                            | FICA EMPL SHARE - 012024                   | 194.53    |
|        |          |                            |                            | FICA/M/CARE EMP SHARE - 012024             | 295.20    |
|        |          |                            |                            | M/CARE EMP SHARE TECH - 012024             | 237.64    |
|        |          |                            |                            | Medicare Emp Share - 012024                | 506.53    |
|        |          |                            |                            | FICA/M/CARE - 012024                       | 881.26    |
|        |          |                            |                            | FICA/MDCR - 012024                         | 59.39     |
|        |          |                            |                            | FICA/MDCR - 012024                         | 807.14    |
|        |          |                            |                            | EMPLOYERS SHARE M/CAR - 012024             | 5,687.45  |
|        |          |                            |                            | M/CARE EMP SHARE - 012024                  | 109.21    |
|        |          |                            |                            | SPECIAL PROG DIR MDCR - 012024             | 680.30    |
|        |          |                            |                            | FICA/MDCR - 012024                         | 28.73     |
| 011911 | 01/15/24 | OFFICE OF GROUP INSURANCE  | BOISE, ID 83720-0035       | OGI Blue Cross - 012024                    | 984.08    |
|        |          |                            |                            | OGI Blue Cross - 012024                    | 694.86    |
|        |          |                            |                            | OGI HEALTH INSURANCE - 012024              | 10,603.47 |
|        |          |                            |                            | OGI HEALTH INSURANCE - 012024              | 59.21     |
|        |          |                            |                            | OGI Blue Cross - 012024                    | 1,595.39  |
|        |          |                            |                            | OGI Blue Cross - 012024                    | 859.05    |
|        |          |                            |                            | OGI Blue Cross - 012024                    | 1,094.50  |
|        |          |                            |                            | CUSTODIAL HEALTH INS - 012024              | 774.27    |
|        |          |                            |                            | OGI Blue Cross - 012024                    | 1,227.22  |
|        |          |                            |                            | OGI Blue Cross - 012024                    | 620.91    |
|        |          |                            |                            | OGI Blue Cross - 012024                    | 166.53    |
|        |          |                            |                            | OGI Blue Cross - 012024                    | 1,227.22  |
|        |          |                            |                            | P/D COORD. HEALTH - 012024                 | 1,169.59  |
|        |          |                            |                            | ATHLETIC DIR HEALTH - 012024               | 59.03     |
|        |          |                            |                            | P/D COORD HEALTH - 012024                  | 37.24     |
|        |          |                            |                            | OGI Blue Cross - 012024                    | 613.61    |
|        |          |                            |                            | OGI Blue Cross - 012024                    | 224.32    |
|        |          |                            |                            | OGI Blue Cross - 012024                    | 17,599.92 |
|        |          |                            |                            | OGI Blue Cross - 012024                    | 3,342.28  |
| 011912 | 01/15/24 | OFFICE OF GROUP INSURANCE  | BOISE, ID 83720-0035       | OGI Delta Dental - 012024                  | 29.94     |
|        |          |                            |                            | ATHLETIC DIR DENTAL - 012024               | 1.51      |
|        |          |                            |                            | P/D COORD DENTAL - 012024                  | 0.95      |
|        |          |                            |                            | OGI Delta Dental - 012024                  | 15.71     |
|        |          |                            |                            | OGI Delta Dental - 012024                  | 5.74      |
|        |          |                            |                            | OGI DENTAL INSURANCE - 012024              | 482.03    |
|        |          |                            |                            | OGI Delta Dental - 012024                  | 31.42     |
|        |          |                            |                            | OGI Delta Dental - 012024                  | 4.27      |
|        |          |                            |                            | OGI Delta Dental - 012024                  | 15.90     |
|        |          |                            |                            | OGI Delta Dental - 012024                  | 31.42     |
|        |          |                            |                            | CUSTODIAL DENTAL INS - 012024              | 19.82     |
|        |          |                            |                            | OGI Delta Dental - 012024                  | 28.02     |
|        |          |                            |                            | OGI Delta Dental - 012024                  | 21.99     |
|        |          |                            |                            | OGI Delta Dental - 012024                  | 40.85     |
|        |          |                            |                            | OGI DENTAL INSURANCE - 012024              | 1.52      |
|        |          |                            |                            | OGI DENTAL INSURANCE - 012024              | 240.05    |
|        |          |                            |                            | OGI Delta Dental - 012024                  | 17.79     |
|        |          |                            |                            | OGI Delta Dental - 012024                  | 25.20     |
|        |          |                            |                            | OGI Delta Dental - 012024                  | 85.57     |
| 011913 | 01/15/24 | Office of Group Insurance  | Boise, ID 83720-0035       | HSA OGI Health Ins - 012024                | 1,143.90  |
| 011914 | 01/15/24 | MICHEL BEAN                | IDAHO FALLS, ID 83404      | SUPPLIES STUDENT OCCUPIED MAINTENAN        | 117.54    |
|        |          |                            |                            | Student Occupied Maintenance December 2023 | 4,275.00  |
| 011915 | 01/15/24 | WAXIE SANITARY SUPPLY      | LOS ANGELES, CA 90074-8802 | Trash Cans and Bags for New School         | 652.56    |
|        |          |                            |                            | Toilet Paper                               | 312.64    |
|        |          |                            |                            | Spray Bottles for Custodial Closet         | 57.60     |

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|--------|----------|--------------------------------|----------------------------|------------------------------------|----------|
| 011916 | 01/15/24 | IDAHO DIGITAL LEARNING ACADEMY | BOISE, ID 83707            | Boza Health Online Class           | 75.00    |
| 011917 | 01/15/24 | IDAHO SCHOOL BOARD ASSOC       | BOISE, ID 83707-4797       | Annual Policy Editable Policy Manu | 1,000.00 |
| 011918 | 01/15/24 | OETC                           | SEATTLE, WA 98124-5142     | IETA Conference for Rose and Sique | 300.00   |
| 011919 | 01/15/24 | LOWE'S                         | Atlanta, GA 30353-0954     | Misc. Lumber and Drywall Compound  | 49.60    |
|        |          |                                |                            | Plywood for Pumpkin Walk           | 30.36    |
|        |          |                                |                            | Storage Racks for New Building     | 1,728.97 |
|        |          |                                |                            | Storage Racks for New Building Jan | 392.31   |
|        |          |                                |                            | Wood for Pavilion Classroom Repair | 9.08     |
|        |          |                                |                            | Threadlocker Screws Plumber Snake  | 36.06    |
|        |          |                                |                            | Fluorescent Bulb Replacements      | 360.92   |
|        |          |                                |                            | Misc. Electrical Supplies          | 28.88    |
|        |          |                                |                            | Lumber for Orchestra Room Build Ou | 22.70    |
|        |          |                                |                            | Fir Stud-Orchestra closet build ou | 99.12    |
|        |          |                                |                            | Hardware for Orchestra Closet Buil | 57.95    |
|        |          |                                |                            | Drywall for Orchestra Closet Build | 129.04   |
|        |          |                                |                            | Thermostat for Library and Mud for | 92.12    |
|        |          |                                |                            | Credit for Return of Gutter Materi | 62.50CR  |
|        |          |                                |                            | Misc Supplies for Construction Fen | 40.00    |
|        |          |                                |                            | Sprinkler Wiring for Landcaping 11 | 44.85    |
|        |          |                                |                            | Credit Chain Link Fence Item Retur | 6.23CR   |
|        |          |                                |                            | Sprinkler Extentions for Grounds M | 229.00   |
|        |          |                                |                            | Sprinkler Wiring for Landcaping    | 1.15     |
| 011920 | 01/15/24 | SYSCO                          | BOISE, ID 83717            | Food Purchased for Child Nutrition | 39.11    |
|        |          |                                |                            | Food Purchased for Child Nutrition | 327.62   |
| 011921 | 01/15/24 | I2M                            | BOISE, ID 83714            | December Payroll/Tax Table Update  | 690.00   |
| 011922 | 01/15/24 | CELEBRATION SPEECH             | AMMON, ID 83406            | Speech Services-December           | 2,250.00 |
| 011923 | 01/15/24 | GRASMICK PRODUCE               | BOISE, ID 83711            | Produce Purchased for Child Nutrit | 155.55   |
|        |          |                                |                            | Produce Purchased for Child Nutrit | 74.23    |
|        |          |                                |                            | ** VOID **                         | 0.00     |
| 011924 | 01/15/24 | COLLEGE OF EASTERN IDAHO       | IDAHO FALLS, ID 83404-5788 | Collaboration Table and Chairs-New | 1,173.37 |
| 011925 | 01/15/24 | Worthington Direct             | Dallas, TX 75214           | 3 Months Website Hosting           | 66.00    |
| 011926 | 01/15/24 | MANWARING WEB SOLUTIONS INC    | IDAHO FALLS, ID 83402      | Phone Bill December 23             | 94.87    |
| 011927 | 01/15/24 | VERIZON WIRELESS               | DALLAS, TX 75266-0108      | Storage Units 7 Units-January 23   | 370.00   |
| 011928 | 01/15/24 | BROADWAY WEST STORAGE          | IDAHO FALLS, ID 83402      | Reimbursement for Classroom Suppli | 70.24    |
| 011929 | 01/15/24 | TONYA SIMMS                    | IDAHO FALLS, ID 83402      | Fliptop Whiteboard Tables for 7th  | 7,500.00 |
| 011930 | 01/15/24 | School Outfitters              | Cincinnati, OH 45212-3724  | Fliptop Whiteboard Tables for 7th  | 9,140.74 |
| 011931 | 01/15/24 | BIMBO BAKERIES                 | BOSTON, MA 02241-2678      | Food Purchased for Child Nutrition | 51.60    |
|        |          |                                |                            | Food Purchased for Child Nutrition | 64.50    |
| 011932 | 01/15/24 | D.L. EVANS BANK.               | AMMON, ID 83406            | Walmart-Holiday Cards and Glue Dot | 41.94    |
|        |          |                                |                            | Walgreens-Thermometer and Filters  | 64.64    |
|        |          |                                |                            | Costco-Membership and Poinsettas f | 222.47   |
|        |          |                                |                            | Amazon-Christmas Tree Storage Bag  | 19.99    |
|        |          |                                |                            | Walmart-Elem Emergency Supplies    | 37.60    |
|        |          |                                |                            | Amazon-Xacto Pencil Sharpener for  | 24.99    |
|        |          |                                |                            | UHaul-Climate Control Storage Unit | 115.90   |
|        |          |                                |                            | Walmart-Ribbon and Ornaments for E | 25.78    |
|        |          |                                |                            | Amazon-Teacher Mailbox for New Bui | 159.59   |
|        |          |                                |                            | Amazon-Conference Room Chairs New  | 1,312.90 |
|        |          |                                |                            | Amazon-Conference Table for New Bu | 299.98   |
|        |          |                                |                            | Amazon-Board Room Chairs New Build | 481.35   |
|        |          |                                |                            | Amazon-Dry Erase and Bulletin Boar | 1,919.94 |
|        |          |                                |                            | Costco-Music Teacher Basket for Mu | 52.98    |
|        |          |                                |                            | Walmart-Basket for Music Program   | 15.78    |
|        |          |                                |                            | Zoom-Board Meeting Zoom Subscripti | 15.99    |
|        |          |                                |                            | Walmart-Supplies for Staff         | 48.74    |
|        |          |                                |                            | Rocknaks-Cumm File Mailings        | 18.13    |
|        |          |                                |                            | Amazon-1099 and W2s 2023           | 236.11   |
|        |          |                                |                            | Rocknaks-Cumm File Mailings        | 5.58     |
|        |          |                                |                            | Costco-Membership and Poinsettas f | 180.00   |
|        |          |                                |                            | The Burlap Flower-Staff Funeral    | 127.19   |
|        |          |                                |                            | Walmart-Pens and Glue Dots for Bus | 17.34    |
|        |          |                                |                            | Sam's Club-Ribbon for Baskets      | 48.70    |
|        |          |                                |                            | Amazon-Christmas Bowls and Celloph | 123.29   |
|        |          |                                |                            | Walmart-Misc Supplies for Board Me | 69.34    |
|        |          |                                |                            | Great Harvest-Baskets for PR       | 135.10   |
|        |          |                                |                            | Etsy-Christmas Tag Download        | 3.00     |
|        |          |                                |                            | Walmart-Carpet Shampoo for Custodi | 20.98    |
|        |          |                                |                            | Amazon-Bissell Little Green Machin | 89.00    |
|        |          |                                |                            | Amazon-Mop Bucket and Shark Vacuum | 257.58   |
|        |          |                                |                            | Chevron-Jacksons Fuel for Bus 1    | 104.27   |
|        |          |                                |                            | Amazon-Samsung Computer Monitor fo | 149.99   |
|        |          |                                |                            | Amazon-2 65 Smart TVs for New High | 999.98   |
|        |          |                                |                            | Walmart-Food Service Binder        | 7.22     |
| 011933 | 01/15/24 | D L EVANS BANK.                | AMMON, ID 83406            | Sam's Club-Fuel for Bus 2          | 79.50    |
|        |          |                                |                            | BYU-Idaho-Hannon Tuition           | 215.98   |
|        |          |                                |                            | Ron Clark Academy-Software for Hou | 155.00   |
|        |          |                                |                            | Parcel Express-Book of Stamps-Seco | 14.00    |
|        |          |                                |                            | Audible-Audible Subscription for S | 15.85    |
|        |          |                                |                            | Home Depot-Underlayment for Future | 80.47    |
|        |          |                                |                            | Smith Chevrolet-Brakeline Repair o | 472.98   |
|        |          |                                |                            | PTG-Idaho Falls Oil Change for Bus | 259.25   |
|        |          |                                |                            | Sunnyside Travel Plaza-Fuel for Bu | 110.22   |
|        |          |                                |                            | Sunnyside Travel Plaza-Fuel for Bu | 149.84   |
|        |          |                                |                            | Maverick- Fuel for Van Rental      | 81.89    |
|        |          |                                |                            | Sam's Club-Fuel for Bus 1          | 49.07    |
|        |          |                                |                            | Maverick-Fuel for Bus 1            | 66.34    |
| 011934 | 01/15/24 | DL EVANS BANK                  | AMMON, ID 83406            | Amazon-Executive Chair and 4 Offic | 535.48   |
|        |          |                                |                            | Amazon-Executive Chair CSP Grant   | 350.00   |
|        |          |                                |                            | Amazon-Document Camera and Monitor | 872.97   |
|        |          |                                |                            | Amazon-Smart TV and Brackets       | 336.44   |
|        |          |                                |                            | A-1 Rentals-Mini Excavator Rental  | 234.00   |
|        |          |                                |                            | Silver Creek-Bag for Sprinkler Con | 24.40    |

| CHECK# | DATE     | VENDOR                           | ADDRESS                       | DESCRIPTION                        | AMOUNT   |
|--------|----------|----------------------------------|-------------------------------|------------------------------------|----------|
|        |          |                                  |                               | Silver Creek-Rail Ends and Tension | 5.70     |
|        |          |                                  |                               | Silver Creek-Supplies for Repair i | 56.44    |
|        |          |                                  |                               | Amazon-Over Toilet Storage Racks f | 101.36   |
|        |          |                                  |                               | Amazon-2 Electric Standing Desks a | 1,286.04 |
|        |          |                                  |                               | Amazon-Fire Proof Filing Cabinet   | 4,131.00 |
|        |          |                                  |                               | Blinds.com-Blinds for Classrooms   | 1,432.25 |
| 011935 | 01/15/24 | CTL CORPORATION                  | BEAVERTON, OR 97005           | Shipping for Chromebooks and Educa | 79.23    |
|        |          |                                  |                               | Chromebooks and Education Software | 5,100.00 |
|        |          |                                  |                               | CHROMEBOOK LICENSES                | 1,200.00 |
| 011936 | 01/15/24 | DESIGNS 208                      | IDAHO FALLS, ID 83404         | STAFF SUPPLIES/LOGOWARE            | 82.00    |
| 011937 | 01/15/24 | EAST IDAHO REHAB                 | IDAHO FALLS, ID 83406         | Occupational Therapy-December 23   | 487.50   |
| 011938 | 01/15/24 | INTERMOUNTAIN GAS                | BISMARCK, ND 58506            | Natural Gas High School 12.23      | 1,680.35 |
|        |          |                                  |                               | Natural Gas Middle School 12.23    | 277.61   |
| 011939 | 01/15/24 | FRANK L VANDERSLOOT FOUNDATION   | IDAHO FALLS, ID 83405         | Building Lease-January 24          | 7,455.33 |
| 011940 | 01/15/24 | GREAT AMERICA FINANCIAL SERV     | DALLAS, TX 75266-0831         | Ricoh/Sharp Oct Nov Past DUe       | 886.36   |
|        |          |                                  |                               | Paper Cut Software for all Copiers | 226.95   |
|        |          |                                  |                               | Ricoh and Sharp Copier Lease Decem | 1,282.07 |
| 011941 | 01/15/24 | IDAHO FALLS SCHOOL DISTRICT 91   | IDAHO FALLS, ID 83401         | Orchestra Festival of Trees Field  | 141.15   |
|        |          |                                  |                               | December Contracted Student Transp | 1,334.91 |
| 011942 | 01/15/24 | JONES SCHOOL SUPPLY CO           | COLUMBIA, SC 29202            | Graduation Pins Cords and Medals   | 180.10   |
| 011943 | 01/15/24 | JOSHUA SIQUEIROS                 | ,                             | IETA Conference Per Diem           | 178.75   |
| 011944 | 01/15/24 | MEADOW GOLD                      | PASADENA, CA 91110-2833       | Milk Purchase for Child Nutrition  | 194.90   |
|        |          |                                  |                               | Milk Purchase for Child Nutrition  | 97.27    |
|        |          |                                  |                               | Milk Purchase for Child Nutrition  | 153.96   |
|        |          |                                  |                               | Milk Purchase for Child Nutrition  | 155.55   |
|        |          |                                  |                               | Milk Purchase for Child Nutrition  | 146.70   |
|        |          |                                  |                               | Milk Purchase for Child Nutrition  | 77.92    |
|        |          |                                  |                               | Milk Purchase for Child Nutrition  | 155.89   |
| 011945 | 01/15/24 | MICKELSEN ELECTRIC LLC           | BLACKFOOT, ID 83221           | Fire Alarm Wiring-NEW BUILDING     | 8,483.54 |
|        |          |                                  |                               | Wiring - NEW BUILDING              | 7,337.84 |
| 011946 | 01/15/24 | MICROAGE                         | LAS VEGAS, NV 89193-3655      | Laptop for Business Manager        | 1,742.00 |
|        |          |                                  |                               | 2 Teacher Laptops                  | 1,600.00 |
| 011947 | 01/15/24 | NICHOLAS AND CO                  | SALT LAKE CITY, UT 84145-5170 | Food Purchased for Child Nutrition | 459.37   |
|        |          |                                  |                               | Food Purchased for Child Nutrition | 385.06   |
|        |          |                                  |                               | Food Purchased for Child Nutrition | 642.30   |
|        |          |                                  |                               | Food Purchased for Child Nutrition | 486.41   |
| 011948 | 01/15/24 | NORTHWEST DISTRIBUTION           | EMMETT, ID 83617              | Food Purchased for Child Nutrition | 511.93   |
|        |          |                                  |                               | Food Purchased for Child Nutrition | 46.20    |
| 011949 | 01/15/24 | PAPA MURPHY'S PIZZA              | IDAHO FALLS, ID 83402         | Pizza for Child Nutrition Program  | 320.00   |
| 011950 | 01/15/24 | PEAK PERFORMANCE                 | IDAHO FALLS, ID 83406         | Physical Therapy November 23       | 288.90   |
| 011951 | 01/15/24 | CENTURY LINK                     | PHOENIX, AZ 85062-2956        | Phone Bill-December 23             | 340.18   |
| 011952 | 01/15/24 | PSI ENVIRONMENTAL SERVICES INC   | PASADENA, CA 91109-7428       | 2 Trash Containers-December 2023   | 936.00   |
| 011953 | 01/15/24 | ROCKNAKS HARDWARE PLUS INC       | IDAHO FALLS, ID 83402         | Fasteners and Padlocks for Cabinet | 29.46    |
|        |          |                                  |                               | Tubes and Teflon Tape for Boiler R | 7.57     |
|        |          |                                  |                               | Hooks and Screws for Gym Curtains  | 23.96    |
|        |          |                                  |                               | Electrical Supplies for Orchestra  | 24.15    |
| 011954 | 01/15/24 | ROCKY MOUNTAIN POWER             | PORTLAND, OR 97256-0001       | Electricity December 23            | 3,047.08 |
| 011955 | 01/15/24 | INTERMOUNTAIN GAS COMPANY        | BISMARCK, ND 58506-5600       | Natural Gas Elementary 12.23       | 520.05   |
| 011956 | 01/15/24 | SHAWN ROSE                       | IDAHO FALLS, ID 83404         | Per Diem for IETA Conference       | 178.75   |
| 011957 | 01/15/24 | SNAKE RIVER WATER SYSTEMS        | IDAHO FALLS, ID 83401         | Water Testing Lead/Copper 2023     | 800.00   |
| 011958 | 01/15/24 | SYMTEC LLC                       | CEDAR CITY, UT 84721          |                                    | 945.00   |
| 011959 | 01/15/24 | TIFFNEE HURST                    | IDAHO FALLS, ID 83402         | Per Diem for School Improvement Tr | 167.75   |
| 011960 | 01/15/24 | VALLEY OFFICE SYSTEMS            | IDAHO FALLS, ID 83401         | Copy Overages SHARP December 23    | 94.20    |
|        |          |                                  |                               | Copy Overages Ricoh December 23    | 611.11   |
| 011961 | 01/29/24 | Spencer Hill Concrete & Coatings | Idaho Falls, ID 83401         | Floor Epoxy - Quartz - 1st Half    | 9,825.00 |