

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000016	12/04/23	DL EVANS BANK	AMMON, ID 83406	CHRISTMAS BONUS	1,950.00
				CHRISTMAS BONUS	3,000.00
000017	12/20/23	DL EVANS BANK	AMMON, ID 83406	RETURNED ITEM FEES	48.00
011832	12/11/23	TOSHA ROSE	IDAHO FALLS, ID 83404	December Services	2,000.00
011833	12/11/23	MICHEL BEAN	IDAHO FALLS, ID 83404	Misc Stud Occ Mtce	15.76
				Misc Stud Occ Mtce	5,040.00
011834	12/11/23	SHAWN ROSE	IDAHO FALLS, ID 83404	Garage Storage System	1,200.00
011839	12/15/23	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	EPOXY WALK IN FREEZER SHELVING	914.80
				EPOXY WALK IN REFRIGERATORSHELVING	1,138.32
011840	12/15/23	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	312.64
011841	12/15/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ADVANCED OPS AND FALL CLEANUP	75.00
				PATHWAYS TO SUCCESS-FALL CUSTOM	150.00
011842	12/15/23	BIO ZONE CORPORATION	PARKER, CO 80134	Physics/Science Textbooks	628.88
011843	12/15/23	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	NATURAL GAS FOR NEW HS	282.72
011844	12/15/23	LOWE'S	Atlanta, GA 30353-0954	BH PAN/RHCBMS FOR 3RD GRADE CLASSR	17.99
				METAL BOX AND RECEPTACLE	31.00
				MTCS SUPPLIES/SCREWS, SOCKETS	63.34
				DRAIN SNAKE/SCREWS	36.01
				LIGHT BULBS	360.92
				BLINDS FOR MODULAR CLASSROOM	60.72
				LUMBER FOR 3RD GRADE CLASSROOM	12.54
				MOONEY CLASSROOM SHELF MATERIALS	49.12
				LUMBER FOR MOONEY CLOSET	36.01
				MISC ELECTRICAL SUPPLIES OFFICE	7.89
				TRAY LINERS FOR ADA RAMPS	231.76
				PAINTING SUPPLIES FOR MODULAR	205.54
011845	12/15/23	SYSCO	BOISE, ID 83717	FOOD FOR CNP	64.62
011846	12/15/23	Public Employee Retirement	Boise, ID 83720-0078	PERSI K-6 ESSER III - 122023	8.25
				PERSI Adj Benefits	49.16
				PERSI CLASS 1 - 122023	155.42
				PERSI CLASS 1 - 122023	531.05
				PERSI - 122023	2,141.23
				PERSI CLASS 1 - 122023	176.71
				PERSI CLASS 1 - 122023	524.91
				PERSI CLASS 1 - 122023	305.22
				PERSI CLASS 1 - 122023	1,327.71
				PERSI BENEFITS - 122023	520.49
				ISEE PERSI - 122023	384.53
				PERSI EMPL CONTRIBUTI - 122023	628.10
				PERSI-EMP Cont - 122023	52.87
				PERSI-EMP Cont - 122023	1,171.18
				PERSI-EMP Cont - 122023	6,491.84
				CSP AD PERSI - 122023	727.67
				PERSI - 122023	793.11
				PERSI-EMP Cont - 122023	10,775.71
				PERSI BENEFITS - 122023	200.92
				P/D COORD PERSI - 122023	52.87
				ATHLETIC DIR PERSI - 122023	243.22
011847	12/15/23	ONLINE EFTPS (IRS)	Louisville, KY 40293-2100	P/D COORDINATOR PERSI - 122023	1,152.84
				FICA/MDCR - 122023	506.37
				CSP AD MDCR - 122023	418.30
				FICA/M/CARE - 122023	295.74
				ISEE FICA - 122023	239.65
				FICA EMPLOYER SHARE - 122023	332.72
				FICA EMPLOYER SHARE - 122023	387.54
				7-12 CERT FICA - 122023	62.85
				FICA EMPLOYER SHARE - 122023	3,766.67
				FICA/MDCR - 122023	1,337.82
				FICA EMPL SHARE - 122023	194.80
				P/D COORD FICA - 122023	31.28
				SPECIAL PROG DIR FICA - 122023	682.09
				FICA/M/CARE - 122023	882.38
				FICA EMPL SHARE - 122023	113.64
				K-6 Cert FICA - 122023	6,101.63
				FICA/EMPLOYERS SHARE - 122023	432.38
				FICA/Medicare - 122023	175.97
				FICA/MDCR - 122023	138.21
				MDCR ESSER III - 122023	4.44
				Medicare Emp Share - 122023	451.20
				Medicare Emp Share - 122023	684.15
011848	12/15/23	WCP SOLUTIONS	SEATTLE, WA 98124-5445	DISPOSABLE GLOVES FOR CNP	44.84
011849	12/15/23	CELEBRATION SPEECH	AMMON, ID 83406	SPED SPEECH SERVICES 10/23	2,887.50
				SPED SPEECH SERVICES 11/23	2,700.00
011850	12/15/23	GRASMICK PRODUCE	BOISE, ID 83711	FOOD FOR CNP	89.36
				FOOD FOR CNP	66.23
				FOOD FOR CNP	34.15
				FOOD FOR CNP	38.40
				FOOD FOR CNP	71.71
011851	12/15/23	SHAMROCK FOODS	SEATTLE, WA 98124-1846	1 YEAR DOMAIN HOSTING	15.00
011852	12/15/23	MANWARING WEB SOLUTIONS INC	IDAHO FALLS, ID 83402	PHONES/HOTSPOTS	920.76
011853	12/15/23	VERIZON WIRELESS	DALLAS, TX 75266-0108	STORAGE DECEMBER	370.00
011854	12/15/23	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	MOBILE TRAINING TABLES W/USB	5,173.18
011855	12/15/23	School Outfitters	Cincinnati, OH 45212-3724	Bread for CNP	87.02
011856	12/15/23	BIMBO BAKERIES	BOSTON, MA 02241-2678	OGI Blue Cross - 122023	14.31
011857	12/15/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 122023	1,772.21
				ATHLETIC DIR HEALTH - 122023	812.48
				P/D COORD HEALTH - 122023	32.73
				OGI Blue Cross - 122023	582.23
				OGI Blue Cross - 122023	681.90
				OGI Blue Cross - 122023	140.99
				OGI Blue Cross - 122023	17,688.19
				OGI HEALTH INSURANCE - 122023	759.21

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				OGI Blue Cross - 122023	2,074.13
				OGI Blue Cross - 122023	781.46
				OGI Blue Cross - 122023	10,323.33
				OGI Blue Cross - 122023	2,254.92
				OGI Blue Cross - 122023	1,234.18
				OGI Blue Cross - 122023	2,029.90
				OGI Blue Cross - 122023	578.08
				OGI Blue Cross - 122023	1,192.45
011858	12/15/23	D.L. EVANS BANK.	AMMON, ID 83406	AMAZON:TRICK OR TREAT BAGS	89.95
				WALMART:TREES/STEPS	40.83
				UHAUL; STORAGE	115.90
				ALBERTSONS:BOARD SUPPLIES	25.40
				ROCKNAKS:POSTAGE	135.51
				SAMS: TRUCK OR TREAT SUPPLIES	117.61
				SAMS: TRUCK OR TREAT SUPPLIES	78.40
				ZOOM:ZOOM SUBSCRIPTION	15.99
				AMAZON:K-6 OFFICE SUPPLIES	36.71
				UPS STORE: POSTAGE	21.29
				AMAZON: BUSINESS OFFICE SUPPLIES	57.06
				AMAZON:7-12 OFFICE SUPPLIES	109.07
				AMAZON:VACCUM/CUSTODIAL SUPPLIES	315.93
				AMAZON:SAFETY GEAR FOR DUTIES	126.61
				FASE:BEG/ADV ORCH TEXTBOOKS	582.00
				VIOLIN MASTERY:BEG/ADV TEXTBOOKS	312.00
				ETSY: TAGS FOR STAFF	3.00
				STAPLES:OFFICE SUPPLIES	279.19
				ROCKNAKS:POSTAGE	6.69
				WALMART:HOLIDAY DECORATIONS	114.79
011859	12/15/23	D L EVANS BANK.	AMMON, ID 83406	MAVERICK: BUS FUEL	33.59
				EXXON MOBILE: BUS FUEL	94.11
				STAPLES:PAPER FOR JOURNALISM	84.79
				AUDIBLE.COM:CURRICULUM SUBSCRIPTIO	15.85
				RON CLARK ACADEMY: HOUSE SOFTWARE	155.00
				AMAZON:ENLISH NOVEL TEXTBOOKS	338.47
				AMAZON:COLORED PAPER	28.64
				SNAKE RIVER SINCLAIR:BUS FUEL	199.34
				AMAZON:SCIENCE SUPPLIES MAD SCI DA	385.97
				AMAZON:TECH SUPPLIES	265.05
				WALMART: BINS FOR BASKETBALL	30.46
				AMAZON:TRAVEL BAGS FOR BASKETBALL	79.90
				SOAPYS: BUS CAR WASH	12.59
				AMAZON:FIRST AID KITS FOR SPORTS	179.98
				MAVERICK: BUS FUEL	48.28
011860	12/15/23	DL EVANS BANK	AMMON, ID 83406	FIRST STREET PLUMBING:1ST GRADE FA	48.65
				SILVER CREEK SUPPLIES: SPRINKLER	163.52
011861	12/15/23	LUMEN	DENVER, CO 80291-0182	1P AND DATA SERVICES	996.29
011862	12/15/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Delta Dental - 122023	232.87
				OGI DENTAL INSURANCE - 122023	19.46
				OGI Delta Dental - 122023	53.10
				OGI Delta Dental - 122023	20.00
				OGI Delta Dental - 122023	45.37
				OGI Delta Dental - 122023	17.46
				OGI Delta Dental - 122023	57.73
				OGI Delta Dental - 122023	30.53
				OGI Delta Dental - 122023	0.37
				OGI Delta Dental - 122023	14.80
				OGI Delta Dental - 122023	51.97
				OGI Delta Dental - 122023	31.60
				ATHLETIC DIR DENTAL - 122023	20.81
				P/D COORD DENTAL - 122023	0.84
				OGI Delta Dental - 122023	14.91
				OGI Delta Dental - 122023	3.61
				OGI Delta Dental - 122023	484.27
011863	12/15/23	DESIGNS 208	IDAHO FALLS, ID 83404	ADMIN SUPPLIES HOLIDAY/STAFF	4,623.00
011864	12/15/23	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	SPED: OCCUP THERAPY DECEMBER	562.50
011865	12/15/23	INTERMOUNTAIN GAS	BISMARCK, ND 58506	NATURAL GAS FOR K-5 NOVEMBER	169.71
011866	12/15/23	EVO AUTOMATION	REXBURG, ID 83440	SECURITY MONITORING WB MAY/AUG-DEC	724.88
				SECURITY MONITORING NS MAY/AUG-DEC	429.94
011867	12/15/23	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	BUILDING LEASE DECEMBER	7,455.33
011868	12/15/23	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	PAPER CUT SOFTWARE	171.83
				SHARP COPIER LEASE	514.43
				PAST DUE PAPER CUT SOFTWARE	466.80
011869	12/15/23	HIGHLINE BUILDERS	IDAHO FALLS, ID 83402	EXCAVATOR/SUPPLIES FOR SIDEWALKS	1,045.92
011870	12/15/23	Office of Group Insurance	Boise, ID 83720-0035	HSA OGI Health Ins - 122023	1,143.90
011871	12/15/23	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	NOVEMBER TRANSPORTATION COSTS	2,596.94
				20 CASES OF WHITE COPY PAPER	625.50
011872	12/15/23	MEADOW GOLD	PASADENA, CA 91110-2833	MILK FOR CNP	154.16
				MILK FOR CNP	153.96
				MILK FOR CNP	153.00
				MILK FOR CNP	154.16
				MILK FOR CNP	135.98
				MILK FOR CNP	174.97
011873	12/15/23	MELALEUCA	IDAHO FALLS, ID 83402	JULY, AUGUST, SEPT SECURITY MON	41.25
011874	12/15/23	MICKELSEN ELECTRIC LLC	BLACKFOOT, ID 83221	ELECTRICAL FOR BLINDS FOR NEW HS	2,818.00
011875	12/15/23	MONTES LOCK AND KEY	IDAHO FALLS, ID 83401	LOCKSMITH FOR LOCK	77.00
011876	12/15/23	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD FOR CNP	490.00
				FOOD FOR CNP	315.02
				FOOD FOR CNP	317.74
011877	12/15/23	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD FOR CNP	16.68
				FOOD FOR CNP	97.98
				FOOD FOR CNP	33.60
				FOOD FOR CNP	58.26

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011878	12/15/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	FOOD FOR CNP	1,206.55
011879	12/15/23	PAPA MURPHY'S PIZZA	IDAHO FALLS, ID 83402	JULY FLEX CONTRIBUTION CATCH UP	1,349.68
				PIZZA FOR CNP	320.00
				PIZZA FOR CNP	320.00
011880	12/15/23	CENTURY LINK	PHOENIX, AZ 85062-2956	2085296570 800B NOVEMBER PHONES	340.16
011881	12/15/23	What's Poppin Kettle Corn	IDAHO FALLS, ID 83402-5986	HOLIDAY SUPPLIES/BASKETS	90.00
011882	12/15/23	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS NOVEMBER	887.22
011883	12/15/23	REXBURG MOTORSPORTS	REXBURG, ID 83440	SNOW PLOW/4 WHEELER	8,984.20
011884	12/15/23	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	REBAR FOR TABLES	51.96
				CORNER BRACE	11.38
				FASTNERS FOR LOCKERS	3.49
				CUTOFF WHEEL FOR FENCE	27.54
				RAIN GUTTER/REPAIRS	19.82
				ICE MELT PALLET/FASTENERS	372.49
				TIE DOWNS/MTCE	4.98
				ICE MELT	35.96
				PROPANE TORCH/TANK MTC	28.48
				FASTNERS AND PADLOCKS	29.46
				SPRINKLER COUPLINGS	3.38
				PRO CYLINDER FOR MTCE	14.99
011885	12/15/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY	2,720.31
011886	12/15/23	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NATURAL GAS FOR MS	388.04
011887	12/15/23	SYMTEC LLC	CEDAR CITY, UT 84721	TECH ASSISTANCE	945.00
011888	12/15/23	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES FOR COPIERS	58.00
				RICOH COPIER OVERAGE	73.60
				TONER HS PRINTER	96.70
				STAPLES FOR COPIERS	180.21
				SHARP COPIER OVERAGES	202.48
011889	12/15/23	THE YARD BUTLER	IDAHO FALLS, ID 83404	SNOW PLOW REPAIR	229.53