

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000013	10/04/23	DL EVANS BANK	AMMON, ID 83406	Check Order	204.95
				Return Item Fee SC 653 (Grace Yearsley)	8.00
011657	10/05/23	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	MISC CUSTODIAL SUPPLIES	6,449.47
				MISC CUSTODIAL SUPPLIES	7.00
011658	10/05/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ON LINE AND ADV OPS FALL FLEX A	75.00
011659	10/05/23	OETC	SEATTLE, WA 98124-5142	ANNUAL MEMBERSHIP	2,737.36
011660	10/05/23	SYSCO	BOISE, ID 83717	FOOD PURCHASE FOR FOOD SERVICE	77.64
				FOOD PURCHASE FOR FOOD SERVICE	162.54
				FOOD PURCHASE FOR FOOD SERVICE	7.82
011661	10/05/23	WCP SOLUTIONS	SEATTLE, WA 98124-5445	TOILET TISSUE DISPENSERS	125.60
011662	10/05/23	GRASMICK PRODUCE	BOISE, ID 83711	PRODUCE FOR FOOD SERVICE 9/18	105.25
				PRODUCE FOR FOOD SERVICE 10/02	73.50
				PRODUCE FOR FOOD SERVICE 9/25	101.52
011663	10/05/23	TOSHA ROSE	IDAHO FALLS, ID 83404	OCTOBER CLEANING 2023	2,000.00
011664	10/05/23	BREANNA LUKER	IDAHO FALLS, ID 83404	REIMB FOR FUEL FOR YELLOWSTONE ELE	104.78
				REIMB FOR YELLOWSTONE ELECTIVE	320.00
011665	10/05/23	SHAMROCK FOODS	SEATTLE, WA 98124-1846	FOOD PURCHASE FOR FOOD SERVICE	102.02
011666	10/05/23	MANWARING WEB SOLUTIONS INC	IDAHO FALLS, ID 83402	WEBSITE HOSTING 3 MONTHS	66.00
011667	10/05/23	VERIZON WIRELESS	DALLAS, TX 75266-0108	SEPTEMBER PHONE BILL	1,564.89
011668	10/05/23	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	7 UNITS STORAGE OCTOBER	370.00
011669	10/05/23	BIMBO BAKERIES	BOSTON, MA 02241-2678	HAMBURGER BUNS FOR FOOD SERVICE	59.34
				HAMBURGER BUNS FOR FOOD SERVICE	61.92
				HOT DOG BUNS FOR FOOD SERVICE	72.66
011670	10/05/23	ABS ARCHITECHTURAL BUILDING	IDAHO FALLS, ID 83401	DOOR LATCH COVER-PUMP ROOM	55.00
				DOOR KNOB FOR LIBRARY	76.28
011671	10/05/23	ADP LEMCO	DRAPER, UT 84020	BASKETBALL FLOOR-NEW BUILDING	26,648.00
011672	10/05/23	A PLUS RENT A CAR	REXBURG, ID 83440	RENTAL CAR FOR ASL ELECTIVE	150.00
011673	10/05/23	D.L. EVANS BANK.	AMMON, ID 83406	SUNNYSIDE TRAVEL-FUEL ASL ELECTIVE	93.74
				ROCKNAKS-MAILING CUMM FILES	87.08
				AMAZON-MISC OFFICE SUPPLIES ELEM	136.44
				AMAZON-CHAIR MAT FOR BUS OFF	25.49
				ZOOM-ZOOM MEETING SUBSCRIPTION	15.99
				AMAZON-WALL FILE 4TH GRADE	12.93
				AMAZON-CART FOR KITCHEN	145.00
				WALGREENS-LICE TREATMENT FOR SCHOC	26.22
				SAMS CLUB-BACK TO SCHOOL NIGHT SUP	97.57
				ROCKNAKS-CUMM FILE MAILINGS	42.39
				ALBERTSONS-WATER BOTTLES FOR COOLE	44.49
				WALMART-STAFF MEETING SUPPLIES	98.04
				WALMART-STAFF MEETING SUPPLIES	98.04
				UNITED STATE POST OFFICE-CUMM FILE	42.60
				SIGN GYPSIES-WELCOME BACK SIGN	50.00
				SAMS CLUB- CUSTODIAL SUPPLIES	99.96
				SAMS CLUB- TEACHERS MEETING SUPPLI	97.78
				WALMART-CUSTODIAL SUPPLIES FOR ADM	56.09
				SAMS CLUB-BACK TO SCHOOL NIGHT SUP	97.57
				AMAZON-LAMINATING FILM ROLL	79.14
				AMAZON-THERMOMETER AND SUPPLIES	92.11
				AMAZON-PHONE CORD	15.52
				AMAZON-HEADPHONE SPLITTER	39.76
				WALGREENS-LICE TREATMENT FOR SCHOC	26.23
				MAVERICK-FUEL FOR BUS ASL ELECT	127.10
				UHAUL-CLIMATE CONTROLLED STORAGE	115.90
				AMAZON-5TH GRADE FLAGS CLASSROOM	33.75
				MAVERICK-FUEL FOR FED PROG DIRECT	38.01
				AMAZON-BANKER BOXES FOR SPED	49.99
				GREAT SCOTT-FUEL FOR ASL ELECTIVE	54.95
011674	10/05/23	D L EVANS BANK.	AMMON, ID 83406	ZURCHERS-FIRST DAY SCHOOL WELCOME	79.64
				MAVERICK-FUEL ELECTIVES	188.35
				EQUISURE-LIAB INS FOR CE ELECTIVE	165.00
				RON CLARK ACADEMY-HOUSE SYSTEM SOF	155.00
				HOBBY LOBBY-PAINT FOR ART ELECTIVE	38.15
				PARAMOUNT THEATRE-HEROS J ELECTIVE	189.00
				AMAZON-NOVELS FOR HIGH SCHOOL ENGL	1,228.50
				AMAZON-FRAMED BULLETIN BOARD	63.90
				WALMART-WASP SPRAY FOR SCHOOL	21.54
				WALMART-PADS SCIENCE CHAIRS	31.88
				CHEVRON-FUEL FOR YELLOWSTONE ELEC	96.38
				MAVERICK-FUEL YELLOWSTONE ELECTIVE	75.00
				PASSPORT PARKING-DRAMA ELECTIVE PA	20.50
				MAVERICK-FUEL FOR DRAMA ELECTIVE T	469.28
				GREEK FESTIVAL-ENTRANCE FEE ELECTI	115.00
				AMAZON-INVENTION CONVENTION ELECT	175.37
				AMAZON-SUPPLIES FOR ART ELECTIVE	182.16
				AMAZON-2 PACK WASTEBASKETS CLASSES	33.84
				AMAZON-TAPE DISP AND REFILLS	26.15
				AMAZON-APPLE MAC BOOK PRO-ORCHESTI	1,034.55
				AMPLIFY-WORLD HISTORY CURRICULUM	758.70
				AMAZON-REAMS BLUE COPY PAPER	27.04
				AMAZON-NAME TAG STICKERS STUDENTS	8.39
				A-1 RENTALS-TRAILER RENTAL BLEACHE	137.50
				BONNEVILLE CTY-TRAILER DUMP BLEAC	12.00
				FRED MEYER-TEACHER MEETING SUPPLIE	11.91
				FRED MEYER-TEACHER MEETING SUPPLIE	11.91
				COSTCO-TEACHER MEETING SUPPLIES	38.87
				COSTCO-TEACHER MEETING SUPPLIES	38.87
				AMAZON-PACK OF 5 FIELD JOURNAL ELE	52.00
011675	10/05/23	DL EVANS BANK	AMMON, ID 83406	SILVER CREEK-SPRINKLER REPAIR SUPP	133.08
				ENTERPRISE RENTAL CREDIT	10.54CR
				MAVERICK-FUEL FOR LAWN MOWER	20.20
				SILVER CREEK-SPRINKLER REPAIR SUPP	4.55
				BEST WESTERN-LOGGING FED PROG	463.31

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				BEST WESTERN-LODGING FED PROG	463.31
				CSC SERVICE WORK-AIR FOR TIRE	1.75
				MAVERICK-FUEL FOR FED PROG TRAVEL	41.02
				ENTERPRISE-RENTAL FOR FED PROG	158.11
				SILVER CREEK-URINAL REPAIR KIT	36.20
				ELECT WHOLESALE-ZIPLINE REPAIR	53.89
				CREDIT FOR PREVIOUS MONTH CARD	23.00CR
011676	10/05/23	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	ELEMENTARY WASTE WATER	57.48
011677	10/05/23	LUMEN	DENVER, CO 80291-0182	1G AND 1P SERV	1,924.57
011678	10/05/23	DIVISION OF BUILDING SAFETY	BOISE, ID 83714	ANNUAL ELEVATOR CERTIFICATION	100.00
011679	10/05/23	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	CHAD JOHNSON OT SEPTEMBER	543.75
011680	10/05/23	EDMENTUM	CHICAGO, IL 60677-6725	READING EGGS AND STUDY ISLAND	7,488.00
011681	10/05/23	EMPIRE INSULATION SOLUTIONS	IDAHO FALLS, ID 83402	FIBERGLASS/BATT INSULATION NEW BUI	7,741.00
011682	10/05/23	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	NEW BUILDING LEASE NOVEMBER	7,455.33
011683	10/05/23	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE	1,216.22
011684	10/05/23	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	MISC SUPPLIES FOR KITCHEN/CHILD NU	174.80
				OFFICE SUPPLIES ELEMENTARY	59.04
				SEPTEMBER TRANSPORTATION COSTS	2,838.55
				OFFICE SUPPLIES BUSINESS OFFICE	11.61
				CLASP ENVELOPES 9/23	19.87
				COPY PAPER 09/23	208.50
				COPY PAPER 09/23	625.50
				OFFICE SUPPLIES SECONDARY	8.82
011685	10/05/23	JENNA LAYTON		REIMB CLASS ENTR ART MUSEUM ELECT	75.00
011686	10/05/23	MEADOW GOLD	PASADENA, CA 91110-2833	MILK PURCHASE FOR FOOD SERV 09/11	156.45
				MILK PURCHASE FOR FOOD SERV 09/18	156.40
				MILK PURCHASE FOR FOOD SERV 09/06	176.05
				MILK PURCHASE FOR FOOD SERV 09/13	117.30
				MILK PURCHASE FOR FOOD SERV 10/04	138.04
				MILK PURCHASE FOR FOOD SERV 10/02	138.10
				MILK PURCHASE FOR FOOD SERV 09/27	136.90
				MILK PURCHASE FOR FOOD SERV 09/25	156.45
				MILK PURCHASE FOR FOOD SERV 09/25	127.10
011687	10/05/23	MICKELSEN ELECTRIC LLC	BLACKFOOT, ID 83221	DATA CHANGE NEW BUILDING	16,886.42
011688	10/05/23	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC MAINTENANCE SUPPLIES SEPTEMBE	109.95
				MISC MAINTENANCE SEPTEMBER	3,690.00
011689	10/05/23	NATALIE GALBRAITH	IDAHO FALLS, ID 83401	TRAVEL TO WAYPOINT CONF	26.33
011690	10/05/23	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASE FOR FOOD SERVICE	207.80
				FOOD PURCHASE FOR FOOD SERVICE	354.66
				FOOD PURCHASE FOR FOOD SERVICE	619.20
				FOOD PURCHASE FOR FOOD SERVICE	369.00
				FOOD PURCHASE FOR FOOD SERVICE	275.88
011691	10/05/23	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD PURCHASE FOR FOOD SERVICE	377.09
				FOOD PURCHASE USDA FOOD SERVICE	93.45
				FOOD PURCHASE FOR FOOD SERVICE	42.86
				FOOD PURCHASE USDA FOR FOOD SERV	76.40
				FOOD PURCHASE USDA FOOD SERV	269.70
				FOOD PURCHASE USDA FOOD SERV	406.59
				FOOD PURCHASE USDA FOOD SERV	8.90
				FOOD PURCHASE USDA FOOD SERV	8.90
				FOOD PURCHASE USDA FOOD SERV	26.70
				FOOD PURCHASE FOR FOOD SERVICE	37.50
				FOOD PURCHASE FOR FOOD SERVICE	6.89
				FOOD PURCHASE FOR FOOD SERVICE	154.32
				FOOD PURCHASE FOR FOOD SERVICE	61.12
				FOOD PURCHASE FOR FOOD SERVICE	61.12
				FOOD PURCHASE USDA FOOD SERVICE	4.45
				FOOD PURCHASE FOOD SERVICE	34.61
				FOOD PURCHASE USDA FOOD SERV	547.26
				FOOD PURCHASE USDA FOOD SERV	8.90
				FOOD PURCHASE USDA FOOD SERV	165.32
				FOOD PURCHASE USDA FOOD SERV	208.30
				FOOD PURCHASE USDA FOOD SERV	220.32
011692	10/05/23	PAPA MURPHY'S PIZZA	IDAHO FALLS, ID 83402	PIZZA FOR FOOD SERVICE 9/21/23	320.00
				PIZZA FOR FOOD SERVICE 9/21/23	304.00
				PIZZA FOR FOOD SERVICE 9/7/23	320.00
				PIZZA FOR FOOD SERVICE 9/18/23	312.00
011693	10/05/23	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	PS MAINTENANCE, PD, SIS HOSTING	9,217.12
011694	10/05/23	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	TRASH BINS SEPTEMBER	887.22
011695	10/05/23	QIAGEN LLC	GERMANTOWN, MD 20874	REMAINDER OF SCIENCE KIT SUPPLIES	551.00
011696	10/05/23	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	GRASS SEED RETURN	19.07CR
				WOOD GLUE AND CLAMPS FOR MAINT	7.88
				CAULK, SEAL AND FASTENERS FOR MAIN	11.65
				ANT, SPIDER, WASP SPRAY FOR SCHOOL	74.32
				FLUORESCENT BULBS FOR BUILDING	41.96
				GRASS SEED FOR LANDSCAPING	17.99
				MISC FASTENERS TO REPAIR DOOR	2.88
				GRASS SEED FOR LANDSCAPING	19.07
				CREDIT BALANCE	94.15CR
011697	10/05/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY SEPTEMBER	2,058.22
011698	10/05/23	SHAWN ROSE	IDAHO FALLS, ID 83404	REIMBURSEMENT FOR ELECT SUPP	21.18
011699	10/05/23	Shurley Instructional Material	Cabot, AR 72023	SHURLEY ENGLISH INSTRUCTIONAL	6,483.75
011700	10/05/23	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING HILLARY CONGDON	28.25
				FINGERPRINTING SHUSU LIU	28.25
				FINGERPRINTING MELINDA GIFFORD	26.25
				FINGERPRINTING JERALYN BREWER	26.25
				FINGERPRINTING TAYLOR ERICKSONQ	26.25
				FINGERPRINTING GRACE HOUGHTON	28.25
				FINGERPRINTING MARTY PETTINGILL	28.25
				FINGERPRINTING HEATHER RUCKS	28.25
				FINGERPRINTING KRYSTINA GARRIDO	26.25
				FINGERPRINTING VICTORIA HAYES	26.25

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FINGERPRINTING STEPHANIE DONAHOO	26.25
				FINGERPRINTING LESLIE TAFOLLA	28.25
011701	10/05/23	TJ SPORTS	IDAHO FALLS, ID 83401	FINGERPRINTING JOHN PESKEY	28.25
				HOUSE SHIRTS FOR 4-6TH GRADE	519.60
				HOUSE SHIRTS FOR 7-12TH GRADE	779.40
				POLOS FOR STAFF-WILL REIM	547.00
011702	10/05/23	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	RICOH COPIER OVERAGES	75.55
011703	10/06/23	MICKELSEN ELECTRIC LLC	BLACKFOOT, ID 83221	MAIN POWER CHANGE ORDER	12,891.37
011704	10/06/23	EVO AUTOMATION	REXBURG, ID 83440	EXTRA SECURITY CAMERAS EXIST BUILD	4,543.00
				MISC CAMERA AND WIRING-SAFETY GRAN	22,545.29
				DOORBELL CAMERAS, EXISTING CAMERA	1,623.00
011705	10/06/23	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	NEW BUILDING CLASSROOMS	80,127.42
				MULTI PURPOSE BUILDING LEASE	30,000.00
				ADDITIONAL NEW SWEDEN LEASE	65,000.00
011706	10/06/23	MARSHALL INDUSTRIES	NAMPA, ID 83687	EXISTING INTERCOME UPGRADE CONNECT	36,512.00
011725	10/10/23	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 102023	9,972.04
				Leadership Prem PERSI - 102023	5,425.57
				PERSI-EMP Cont - 102023	908.44
				PERSI-EMP Cont - 102023	52.87
				PERSI EMPL CONTRIBUTI - 102023	303.34
				ISEE PERSI - 102023	79.31
				PERSI BENEFITS - 102023	520.49
				PERSI Add ADJ	5,246.65
				PERSI BENEFITS - 102023	200.93
				P/D COORD PERSI - 102023	52.87
011726	10/10/23	ONLINE EFTPS (IRS)	Louisville, KY 40293-2100	P/D COORDINATOR PERSI - 102023	1,205.73
				ATHLETIC DIR FICA - 102023	702.91
				Medicare Emp Share - 102023	346.36
				Medicare Emp Share - 102023	402.87
				Medicare Emp Share - 102023	386.66
				MCARE/EMPLOYERS SHARE - 102023	700.43
				M/CARE EMP SHARE - 102023	878.84
				FICA/M/CARE - 102023	301.54
				ISEE FICA - 102023	236.08
				FICA EMPLOYER SHARE - 102023	709.98
				FICA EMPL SHARE - 102023	3,671.26
				EMPLOYERS SHARE FICA - 102023	5,893.97
				FICA/Medicare - 102023	145.47
				FICA EMPL SHARE - 102023	110.78
				FICA EMPL SHARE - 102023	192.35
				P/D COORD FICA - 102023	30.90
011727	10/10/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 102023	702.16
				OGI Blue Cross - 102023	1,227.22
				OGI Blue Cross - 102023	1,232.43
				P/D COORD HEALTH - 102023	53.82
				OGI Blue Cross - 102023	613.61
				OGI Blue Cross - 102023	613.61
				OGI Blue Cross - 102023	224.32
				OGI Blue Cross - 102023	17,746.06
				OGI Blue Cross - 102023	11,872.28
				OGI Blue Cross - 102023	3,542.80
				OGI Blue Cross - 102023	740.44
				OGI Blue Cross - 102023	2,454.44
				OGI Blue Cross - 102023	1,286.25
				OGI Blue Cross - 102023	643.26
011728	10/10/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Delta Dental - 102023	31.55
				OGI Delta Dental - 102023	15.71
				P/D COORD DENTAL - 102023	1.38
				OGI Delta Dental - 102023	31.42
				OGI Delta Dental - 102023	17.98
				OGI Delta Dental - 102023	16.47
				OGI Delta Dental - 102023	32.93
				OGI Delta Dental - 102023	62.84
				OGI Delta Dental - 102023	18.96
				OGI Delta Dental - 102023	90.70
				OGI Delta Dental - 102023	272.54
				OGI Delta Dental - 102023	485.77
				OGI Delta Dental - 102023	5.74
				OGI Delta Dental - 102023	15.71
011729	10/12/23	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FOR JENNA LAYTON	28.25
011730	10/12/23	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
011731	10/12/23	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	JENNA LAYTON CERT APP FEE	100.00
011732	10/12/23	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	ALTERN AUTH FOR JENNA LAYTON	100.00
011733	10/12/23	AMY SANDERSON	IDAHO FALLS, ID 83402	PAYROLL 10.10.23	675.98
011734	10/12/23	GRACE YEARSLEY	IDAHO FALLS, ID 83402	PAYROLL 10.10.23	198.23
011735	10/18/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	801 NO AUTO TRANSFER BENEFIT BW	1,243.90
011736	10/18/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	NO AUTO TRANSFER BENEFIT 801 BW	1,143.90