

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000714	07/11/24	ONLINE EFTPS (IRS)	Louisville, KY 40293-2100	FICA EMPLOYER SHARE - 062024	108.81
202050	07/09/24	JOSHUA SIQUEIROS		PER DIEM FOR CANVAS TRAINING	156.00
240417	07/12/24	Public Employee Retirement	Boise, ID 83720-0078	PERSI CLASS 1 - 072024	289.69
				CUSTODIAL PERSI - 072024	427.60
				PERSI CLASS 1 - 072024	321.25
				PERSI CLASS 1 - 072024	70.68
				PERSI CLASS 1 - 072024	511.19
				PERSI CLASS 1 - 072024	1,495.30
				PERSI BENEFITS - 072024	520.49
				PERSI-EMP Cont - 072024	412.29
				PERSI-EMP Cont - 072024	709.13
				PERSI CLASS 3 - 072024	31.72
				PERSI CLASS 3 - 072024	5,864.94
				Leadership Prem PERSI - 072024	10,379.39
				PERSI BENEFITS - 072024	370.63
				P/D COORD PERSI - 072024	52.87
				ATHLETIC DIR PERSI - 072024	52.88
				PERSI/Employers Contr - 072024	1,638.14
				PERSI CLASS 1 - 072024	398.97
240418	07/12/24	ONLINE EFTPS (IRS)	Louisville, KY 40293-2100	Medicare Emp Share - 072024	309.71
				FICA EMPL SHARE - 072024	325.43
				FICA EMPL SHARE - 072024	207.09
				FICA EMPLOYER SHARE - 072024	5,809.93
				FICA/EMPLOYERS SHARE - 072024	36.61
				FICA/MDCR - 072024	3,338.61
				CUSTODIAL FICA/MDCR - 072024	289.65
				FICA EMPLOYER SHARE - 072024	203.71
				FICA/M/CARE - 072024	301.54
				Medicare/Employers Sh - 072024	946.29
				FICA/MDCR - 072024	29.66
				P/D COORD MDCR - 072024	30.54
				Medicare/Employers Sh - 072024	974.17
				FICA/MDCR - 072024	18.41
				Medicare Emp Share - 072024	421.33
				Medicare Emp Share - 072024	240.59
				ISEE MDCR - 072024	246.05
240419	07/12/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 072024	1,140.64
				OGI Blue Cross - 072024	1,177.46
				OGI Blue Cross - 072024	679.99
				OGI Blue Cross - 072024	1,177.46
				OGI Blue Cross - 072024	1,766.19
				OGI Blue Cross - 072024	458.13
				OGI Blue Cross - 072024	21,138.34
				OGI Blue Cross - 072024	1,177.46
				OGI Blue Cross - 072024	8,366.03
				OGI HEALTH INSURANCE - 072024	56.81
				OGI Blue Cross - 072024	353.24
				OGI Blue Cross - 072024	824.22
				OGI Blue Cross - 072024	1,035.09
				CUSTODIAL HEALTH INS - 072024	588.73
				OGI Blue Cross - 072024	1,177.46
				P/D COORD HEALTH - 072024	36.82
				ATHLETIC DIR HEALTH - 072024	57.03
240420	07/12/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Delta Dental - 072024	10.15
				OGI Delta Dental - 072024	14.50
				OGI Delta Dental - 072024	8.37
				OGI Delta Dental - 072024	14.50
				CUSTODIAL DENTAL INS - 072024	7.25
				ATHLETIC DIR DENTAL - 072024	0.71
				P/D COORD DENTAL - 072024	0.45
				SPECIAL PROG DENTAL - 072024	14.05
				OGI Delta Dental - 072024	14.50
				OGI Delta Dental - 072024	21.75
				OGI Delta Dental - 072024	5.64
				OGI Delta Dental - 072024	274.81
				OGI Delta Dental - 072024	14.50
				OGI Delta Dental - 072024	88.52
				OGI DENTAL INSURANCE - 072024	0.70
				OGI Delta Dental - 072024	4.35
				OGI Delta Dental - 072024	12.75
240421	07/12/24	Office of Group Insurance	Boise, ID 83720-0035	HSA OGI Health Ins - 072024	1,177.46
				HSA OGI Health Ins - 072024	1,177.46
240423	07/10/24	Office of Group Insurance	Boise, ID 83720-0035	** VOID **	0.00
240424	07/10/24	Office of Group Insurance	Boise, ID 83720-0035	HSA for B Wright	250.00
240425	07/10/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	FLEX Deductions	578.32
				FLEX Deductions	733.32
240426	07/11/24	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	Misc Custodial Supplies	48.07
				Misc Custodial Supplies	399.16
				Misc Custodial Supplies	21.92
240427	07/11/24	IDAHO SCHOOL BOARD ASSOC	BOISE, ID 83707-4797	Annual Membership Dues	2,016.90
240428	07/11/24	A&R CORPORATION	IDAHO FALLS, ID 83402	Railing for High School Building	2,238.00
240429	07/11/24	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	Natural Gas High School June 24	84.55
240430	07/11/24	IDAHO HIGH SCHOOL ACT ASSOC	BOISE, ID 83704	Annual Membership Dues	887.00
240431	07/11/24	LOWE'S	Atlanta, GA 30353-0954	Trimmer Line 200 ft.	20.88
				Building Supplies for SPED Room Bu	259.85
				Lumber for New SPED Room Build Out	217.56
				Flower and Supplies for Elementary	135.71
				Lumber for New SPED Room Build Out	113.91
				Lumber and Supplies for New SPED R	108.42
				Primed Pine Trim	93.68
				Misc Building Supplies for SPED Ro	85.15
				Wall Faucet and Supplies for New B	61.91

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Cables for Sprinklers	29.94
240432	07/11/24	I2M	BOISE, ID 83714	Annual Updates and Unlimited Suppo	1,225.00
240433	07/11/24	REBECCA THOMPSON		Lunch Balance Reimbursement	14.80
240434	07/11/24	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS, ID 83402	Orchestra and Patriotic Concert Re	1,545.00
240435	07/11/24	VERIZON WIRELESS	DALLAS, TX 75266-0108	Phone Bill June 24	828.85
240436	07/11/24	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	Storage Units for July 24	370.00
240437	07/11/24	ABS ARCHITECTURAL BUILDING	IDAHO FALLS, ID 83401	New Doors for SPED Office Doors	833.69
240438	07/11/24	AMPLIFY EDUCATION INC	BROOKLYN, NY 11201	CKLA Curriculum for Elementary	4,924.80
240439	07/11/24	BRENT EDWARDS	MERIDIAN, ID 83642	Erate Funding Contracted	2,200.00
240440	07/11/24	D.L. EVANS BANK.	AMMON, ID 83406	Sunnyside Travel Plaza-Fuel for Ba	30.81
				Staples Bankers Boixes or File Sto	38.14
				Maverick Bags of Ice for End of Ye	44.39
				Sams Club Water for End of Year Ce	44.39
				Silver Creek Irrigation Misc Spr	62.22
				Walmart 36 Patriotic Bunting	69.80
				School Specialty Student Cummulati	97.34
				Silver Creek Irrigation Credit Spr	29.80CR
				Maverick Fuel for Pipe Puller	5.75
				Silver Creek Irrigation Misc Sprin	9.00
				Silver Creek Irrigation Sprinkler	12.59
				Zoom Zoom Meeting Monthly Subscrip	15.99
				Sunnyside Travel Plaza Fuel for La	17.90
				Silver Creek Irrigation Misc Sprin	21.22
				A-1 Rental Pipe Puller Rental for	211.90
				IASBO JD Training Registration	175.00
				UHaul Storage Climate Controlled S	115.90
				Walmart 36 Patriotic Bunting	69.80
				Amazon-Misc Supplies for IT	2,298.71
				Wolverine Rocks and Gravel Cedar T	1,246.30
				Silver Creek Irrigation Sprinkler	643.14
				A-1 Rental Backhoe Rental for Land	412.50
				Silver Creek Irrigation Sprinkler	239.13
240441	07/11/24	D L EVANS BANK.	AMMON, ID 83406	Amazon Supplies for Secondary New	3,157.33
				CED??	317.17
				Floyds Truck Center Fuel for New V	227.51
				Audible-Subscription for Secondary	15.85
240442	07/11/24	DL EVANS BANK	AMMON, ID 83406	Maverick-Fuel for Superintendent M	32.87
				School Outfitters-Instrument Locke	5,013.90
				Hilton Room Rental for Superintend	829.57
				Good Time Rentals EOY Celebration	611.10
				Enterprise Rental Car for Superint	291.31
				School Outfitters-Instrument Locke	287.72
				Blinds.com Blinds for HS Secretary	250.15
				A1 Rentals Porta Potty Rental for	122.00
				Pilot Fuel for Superintendent Meet	22.69
240443	07/11/24	GREATER IDAHO FALLS CHAMBER OF CC	IDAHO FALLS, ID 83402	24-25 Chamber of Commerce Dues	425.00
240444	07/11/24	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	Wastewater June 24	49.20
240445	07/11/24	LUMEN	DENVER, CO 80291-0182	Internet Service June 24	791.85
240446	07/11/24	DEX IMAGING	CLEARWATER, FL 33762-0299	Copy Overages for Elementary June	72.71
240447	07/11/24	DIVISION OF BUILDING SAFETY	BOISE, ID 83714	Elevator Annual Certification Fee	100.00
240448	07/11/24	INTERMOUNTAIN GAS	BISMARCK, ND 58506	Natural Gas Elementary June 24	35.34
240449	07/11/24	EVO AUTOMATION	REXBURG, ID 83440	Talk Stations and Installation for	2,172.00
				New Cameras for SPED offices	2,068.50
240450	07/11/24	EXPLORE LEARNING	BOSTON, MA 02284-4615	Bundle Relex/Frax Curriculum	4,315.50
240451	07/11/24	FIRE SERVICES OF IDAHO INC	POCATELLO, ID 83206	Ground Fault Repair on Fire Panel	167.50
240452	07/11/24	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	Building Lease July 24	7,455.33
240453	07/11/24	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	Copier Lease July 24	1,429.58
240454	07/11/24	GREAT EXPECTATIONS	Tahlequah, OK 74465-1710	GE Training Peterson, Schuebel and	1,650.00
240455	07/11/24	HOUGHTON MIFFLIN HARCOURT	Chicago, IL 60693	Math in Focus Curriculum	10,459.58
240456	07/11/24	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	Office Supplies	59.68
240457	07/11/24	MARTY PETTINGILL	IDAHO FALLS, ID 83402	Reimburse for Tractor Rental for L	975.00
240458	07/11/24	MELALEUCA	IDAHO FALLS, ID 83402	Security Monitoring May-June 24	27.50
240459	07/11/24	MICHEL BEAN	IDAHO FALLS, ID 83404	Misc Maintenance Supplies June24	19.67
				Misc Maintenance June 24	4,612.50
240460	07/11/24	NORTHWEST ELEVATOR & CONTRACT	HAYDEN, ID 83835	Annual Inspection and Repair of El	991.62
240461	07/11/24	CENTURY LINK	PHOENIX, AZ 85062-2956	Phone Bill June 24	338.17
240462	07/11/24	POWERSCHOOL GROUP LLC	LOS ANGELES, CA 90088-8408	School Messenger	2,007.00
240463	07/11/24	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	Garbage Dumpsters June 24	1,872.00
240464	07/11/24	ROCHESTER 100 INC.	ROCHESTER, NY 14692	Elementary Homework Folders 24-25	478.50
240465	07/11/24	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	Mailing to SDE	4.22
				Bit Auger	21.99
				Box Outlet and Electrical Supplies	19.96
				Supplies for Railing Installation	17.81
				Bit Hammer and Fasteners	16.95
				Supplies for Weed Eater Repairs	14.69
				Cutoff Wheel and Drill Hammer	72.93
				Paint and Supplies for Building Pa	65.57
				Paint and Supplies for Building Pa	649.45
				Power Washer and Motor Oil	405.28
				Postage for Business Office	136.00
				Grass Seed and Fasteners for Sprin	102.59
				Sprinkler Supplies for Repairs	87.23
				Velvro Command Strips for IT	46.05
240466	07/11/24	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Electricity May 2024	2,032.74
240467	07/11/24	SCHOOL BELL QUALITY COMMUNITY	PHOENIX, AZ 85020	School Improvement Workshop and Co	6,600.00
240468	07/11/24	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	Natural Gas Middle School June 24	32.06
240469	07/11/24	SYMTEC LLC	CEDAR CITY, UT 84721	Monthly IT Services	930.00
240470	07/11/24	TAWNIA STOSICH		Double Deduction for Insurance	76.80
240471	07/11/24	UNITED SERVICES INC	IDAHO FALLS, ID 83402	Small Gym Floor Refinish	1,433.60
240472	07/11/24	WEX BANK	CAROL STREAM, IL 60197-4337	Fuel for Bus 2	100.13
				Fuel for Bus 2	116.00
				Fuel for Bus 1 and Bus 2	183.22

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
240473	07/12/24	JIM DALTON	IDAHO FALLS, ID 83402	Reimburse for Toner for Check Printer	108.52
240480	07/29/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	Deduction for Dental	776.64
				Deduction for Dental	1,164.96
240481	07/29/24	Office of Group Insurance	Boise, ID 83720-0035	HSA Deduction B Wright	250.00
				HSA Deduction L Strong	100.00
240482	07/29/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	FSA Deduction T Hurst	266.66
				FSA Deduction J Harris	200.00
				FSA Deduction R Gates	266.66
				FSA Deduction N Galbraith	45.00
				FSA Deduction P Aycock	120.00
				FSA Deduction S Rose	266.66
				FSA Deduction Tr Peterson	266.66
				FSA Deduction A Whitworth	266.66
240483	07/29/24	Office of Group Insurance	BOISE, ID 83720-0035	Deductions for HDHP w HSA B Wright	40.50
				Deductions for TRAD Premiums	868.60
				Deductions for PPO Premiums	2,372.59
				Deductions for PPO Premiums	3,558.89
				Deductions for HDHP w HSA L Strong	40.50
				Deductions for HDHP Non-HSA	47.94
242047	07/09/24	ALAYSHA WHITWORTH	IDAHO FALLS, ID 83404	PER DIEM FOR CANVAS TRAINING	156.00
242048	07/09/24	LAUREN STRONG	IDAHO FALLS, ID 83402	PER DIEM FOR CANVAS TRAINING	156.00
242049	07/09/24	DANAE SMITH	IDAHO FALLS, ID 83402	PER DIEM FOR CANVAS TRAINING	156.00
242051	07/09/24	SHAWN ROSE	IDAHO FALLS, ID 83404	PER DIEM FOR CANVAS TRAINING	166.00
242052	07/09/24	AMY PETERSON	,	PER DIEM FOR CANVAS TRAINING	156.00
242053	07/09/24	CAMILLE NORTH	IDAHO FALLS, ID 83401	PER DIEM FOR CANVAS TRAINING	156.00
242054	07/09/24	BREANNA LUKER	IDAHO FALLS, ID 83404	PER DIEM FOR CANVAS TRAINING	156.00
242055	07/09/24	NATALIE HART	,	PER DIEM FOR CANVAS TRAINING	156.00
242056	07/09/24	JOLENE HARRIS	IDAHO FALLS, ID 83402	PER DIEM FOR CANVAS TRAINING	156.00
242057	07/09/24	KRYSTINA GARRIDO-COTRINA	,	PER DIEM FOR CANVAS TRAINING	156.00
242058	07/09/24	NATALIE GALBRAITH	IDAHO FALLS, ID 83401	PER DEM FOR CANVAS TRAINING	156.00
242059	07/09/24	HILLARY CONGDON	,	PER DIEM FOR CANVAS TRAINING	156.00
242060	07/09/24	MICK BURNELL	,	PER DIEM FOR CANVAS TRAINING	156.00
242061	07/09/24	PHYLLIS AYCOCK	IDAHO FALLS, ID 83402	PER DIEM FOR CANVAS TRAINING	156.00
242062	07/09/24	CHARLES ABEL	,	PER DIEM FOR CANVAS TRAINING	156.00
242063	07/09/24	KYLA SCHUEBEL	,	PER DIEM FOR GE TRAINING	350.00
242064	07/09/24	PHIL HINTON	,	PER DIEM FOR GE TRAINING	350.00
242065	07/09/24	TRACIE PETERSON	IDAHO FALLS, ID 83402	PER DIEM FOR GE TRAINING	450.00