

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000788	03/31/26	DL EVANS BANK	AMMON, ID 83406	SERVICE CHARGE	54.68
026681	03/12/26	NWPE/AAE	MISSION VIEJO, CA 92691	** VOID **	0.00
026690	03/12/26	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 032026	8,989.00
				PERSI - 032026	26.96
				PERSI CLASS 3 - 032026	131.79
				CTE PERSI - 032026	8,645.89
				PERSI-EMP Cont - 032026	599.88
				PERSI-EMP Cont - 032026	838.80
				PERSI-EMP Cont - 032026	56.17
				PERSI BENEFITS - 032026	659.83
				PERSI CLASS 1 - 032026	1,663.69
				PERSI CLASS 1 - 032026	352.38
				PERSI CLASS 1 - 032026	1,155.24
				PERSI CLASS 1 - 032026	309.12
				CUSTODIAL PERSI - 032026	309.12
				PERSI CLASS 1 - 032026	290.05
				PERSI CLASS 1 - 032026	352.38
				PERSI - 032026	111.40
				SPECIAL PROG DIR PERS - 032026	1,453.58
				PERSI BENEFITS - 032026	3,647.19
026691	03/12/26	ONLINE EFTPS (IRS)	Louisville, KY 40293-2100	FICA/M/CARE - 032026	355.82
				FICA/MDCR - 032026	188.11
				TITLE I MDCR EPSL - 032026	467.59
				Medicare Emp Share - 032026	331.35
				FICA/MDCR - 032026	71.93
				Medicare Emp Share - 032026	5,370.63
				M/CARE EMP SHARE - 032026	1,985.31
				M/CARE EMP SHARE - 032026	1,060.39
				Medicare/Employers Sh - 032026	779.92
				FICA EMP SHARE TECH - 032026	207.69
				FICA EMPLOYER SHARE - 032026	623.28
				CUSTODIAL FICA/MDCR - 032026	233.68
				FICA EMPLOYER SHARE - 032026	194.56
				FICA EMPLOYER SHARE - 032026	915.80
				STIPEND FICA/MDCR - 032026	4,960.03
				CSP AD FICA - 032026	45.09
				FICA/Medicare - 032026	150.11
				FICA/EMPLOYERS SHARE - 032026	894.93
				FICA EMPL SHARE - 032026	212.57
026692	03/12/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 032026	625.54
				OGI Blue Cross - 032026	2,502.16
				OGI Blue Cross - 032026	1,251.08
				OGI HEALTH INSURANCE - 032026	86.73
				OGI Blue Cross - 032026	9,343.92
				OGI Blue Cross - 032026	3,530.28
				OGI Blue Cross - 032026	12,361.22
				OGI Blue Cross - 032026	4,409.17
				OGI Blue Cross - 032026	625.54
				OGI Blue Cross - 032026	1,251.08
				OGI Blue Cross - 032026	1,251.08
				ATHLETIC DIR HEALTH - 032026	218.53
				OGI Blue Cross - 032026	1,251.08
				OGI Blue Cross - 032026	625.54
				OGI Blue Cross - 032026	76.07
				CUSTODIAL HEALTH INS - 032026	625.54
026693	03/12/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Delta Dental - 032026	312.71
				OGI Delta Dental - 032026	81.10
				OGI Delta Dental - 032026	1.20
				OGI Delta Dental - 032026	327.68
				OGI DENTAL INSURANCE - 032026	2.72
				OGI Delta Dental - 032026	28.74
				OGI Delta Dental - 032026	57.48
				OGI Delta Dental - 032026	14.37
				CUSTODIAL DENTAL INS - 032026	14.37
				OGI Delta Dental - 032026	1.75
				OGI Delta Dental - 032026	14.37
				OGI Delta Dental - 032026	28.74
				ATHLETIC DIR DENTAL - 032026	3.71
				SPECIAL PROG DENTAL - 032026	28.74
				OGI Delta Dental - 032026	28.74
				OGI Delta Dental - 032026	14.37
				OGI Delta Dental - 032026	73.85
026694	03/12/26	Office of Group Insurance	Boise, ID 83720-0035	HSA OGI Health Ins - 032026	1,167.76
				HSA OGI Health Ins - 032026	29.92
				HSA OGI Health Ins - 032026	4,672.35
				HSA OGI Health Ins - 032026	52.09
026695	03/12/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	CTE HEALTH INS - 032026	18.95
026696	03/12/26	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Online Classes Feb	80.00
				Online Classes February	360.00
026697	03/12/26	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	High School Natural Gas	290.36
026698	03/12/26	GRASMICK PRODUCE	BOISE, ID 83711	Produce for Child Nutrition	57.20
				produce for child nutrition	67.50
				Produce for Child Nutrition	106.95
				Produce for Child Nutrition	25.85
				produce for child nutrition	25.85
				Produce for Child Nutrition	25.85
				Produce for Child Nutrition	26.15
026699	03/12/26	SHAMROCK FOODS	LOS ANGELES, WA 90084-3539	Food for Child Nutrition	228.24
				Food for child nutrition	276.45
026700	03/12/26	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	STORAGE FEES	370.00
026701	03/12/26	BIMBO BAKERIES	BOSTON, MA 02241-2678	Bread for Child Nutrition	48.00
				Food for Child Nutrition	48.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Bread for Child Nutrition	34.56
				Food for child nutrition	48.00
026702	03/12/26	ABS ARCHITECHTURAL BUILDING	IDAHO FALLS, ID 83402	MAINTENANCE SUPPLIES	54.75
026703	03/12/26	BRADY INDUSTRIES LLC	DALLAS, TX 75373-6558	JANITORIAL Supplies	695.57
026704	03/12/26	D.L. EVANS BANK.	AMMON, ID 83406	Amazon-Back Up Alarms for Buses	26.52
				Performance Systems-Floor Scrubber	5,220.00
				Hotel Monaco-CEC Lodging	2,064.21
				Hotel Monaco-CEC Lodging	1,376.75
				Best Western-Lodging for DECA	1,226.68
				Amazon-Robots for Lego Club	407.88
				Riverside Hotel-Lodging for IASBO	393.24
				Riverside Hotel-Lodging for IASBO	393.24
				Riverside Hotel-Lodging for IASBO	393.24
				Hotels One-Lodging for Invention C	366.82
				IASBO-Annual Membership, Annual Me	350.00
				Blinds.com-Mini Blinds for Element	306.36
				Enterprise Rental-Car Rental for I	301.50
				BS&R Designs-Supplies for Kitchen	259.05
				GIA Publications-K-3 Music Curricu	259.05
				DF Sports-Referee for 1.19.26	228.29
				DF Sports-Referee for 2.19.26	228.29
				DF Sports-Referee 2.17.26	228.29
				Electrical Wholesale-Light Replace	224.46
				Robinson Auto Glass-Windshield Rep	206.00
				Amazon-Projector Bulbs for IT	199.95
				Sam's Club-Clorox Wipes and Cleane	197.26
				Plank Road Publishing-K3 Music Cur	169.24
				DF Sports-Referee for 2.09.26	168.19
				Enterprise Rental-Car Rental for C	156.59
				Ron Clark Academy-House System Sof	155.00
				Amazon-Tri Folders for High School	149.95
				Wingate Butte City-Lodging for Inv	133.37
				Amazon-Signage for Parking Lot	127.84
				Pulseway-New Licenses	127.00
				Ridgeline Medical-DOT Physical Bus	120.00
				Ridgeline Medical-DOT Physical Bus	120.00
				Ridgeline Medical-DOT Physical Bus	120.00
				Ridgeline Medical-DOT Physical Bus	120.00
				DF Sports-Referee for 2.5.26	116.37
				Amazon-Supplies for World Geograph	115.82
				Amazon- Headphones for HS	113.95
				Amazon-Chair Replacement for Orche	105.98
				Batteries Plus-Battery for Elevato	97.31
				Amazon-Costumes for Patriotic Orch	95.46
				Parts Warehouse-Vacuum Cleaner Ho	89.25
				Amazon-Supplies for Walkathon	84.61
				The Rose Shop-Funeral Floral	81.55
				Amazon-Walk A Thon Supplies	77.88
				Amazon-Supplies for Read A Thon	72.95
				Lowes-Misc Maint Supplies	72.21
				Ferguson -Diaphram for Boys Restro	70.26
				Amazon-11x17 paper for HS	70.19
				Bus Parts Warehouse-Seat Belt Cutt	70.00
				Amazon-K3 Music Supplies	67.54
				Lowes-Sensor Switch for HS	65.01
				Maverik-Fuel for Business Field Tr	64.01
				Nampa Gusher-Fuel for Business Tri	51.77
				Amazon-Colored Paper for Business	50.25
				Maverik-Fuel for Music Training	49.12
				Zurchers-Balloons for Patriotic Co	47.07
				Snake River Sinclair-Fuel for Musi	45.77
				Walmart-Swiffer Pads for Custodial	45.34
				Bus Parts Warehouse-Switch for Bus	44.90
				USA Clean-Vacuum Bar Replacement	42.75
				Amazon-Supplies for Middle School	42.55
				Rush Truck Center-Mudflaps for Bus	42.29
				Fred Meyer Fuel-IASBO Training	40.20
				Staples-Supplies Business Office	40.13
				Dollar Tree-Tri Fold Folders High	33.13
				Loves-Fuel for Business Field Trip	32.53
				Idaho Falls Airport-Parking for IA	32.00
				Maverik-Fuel for Music Training	30.09
				Maverik-Fuel for IASBO Training	28.51
				Radio Shack-Popcorn Maker Connecto	24.36
				Amazon-Slant Board for SPED Studen	20.84
				Amazon-Library Replacement Book	18.33
				Vern's Radio Shack-Switch for Kitc	18.00
				Walmart-Sheet Protectors for Athle	17.93
				Zoom-Board Meeting Online Subscrip	16.99
				Zoom-Board Meeting Online Subscrip	16.99
				Home Depot-Utility Knife Maintenanc	16.97
				Vern's Radio Shack-Rocker Switch f	16.94
				Parcel Express-Boxes for Tri Fold	16.21
				Cricut-Subscription for Elementary	10.59
				Silver Creek Irrigation-Electrical	5.51
				Amazon-Costumes for Patriotic Orch	4.99
				Amazon-Return Tri Fold Folders	128.98CR
026705	03/12/26	D.L. EVANS BANK.	AMMON, ID 83406	***VOID***	0.00
026706	03/12/26	D L EVANS BANK.	AMMON, ID 83406	OPEN AI-Subscription HS	20.00
				Docusign-Subscription HS	65.00
026707	03/12/26	DL EVANS BANK	AMMON, ID 83406	Embassy Suites-Lodging for CIP Con	1,678.86
				Hyatt Regency-Hotel for NABE Conf	771.27

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Springhill Suites-Superintendent C	164.98
				Enterprise Rental Car-Superintende	372.44
				Michaels-Cricut Vinyl for Elem Fun	40.27
				Idaho Falls Airport-Parking for CI	40.00
				Pilot-Fuel for Superintendent Conf	39.10
				Maverik-Fuel for Superintendent Co	36.21
				Albertson's-Supplies for Chairpers	8.47
026708	03/12/26	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	Wastewater-February	98.28
026709	03/12/26	LUMEN	PHOENIX, AZ 85072-2015	Internet-March 26	675.77
				Internet February 26	675.77
026710	03/12/26	DEJA WITTE	IDAHO FALLS, ID 83402	Reimbursement for Lunch Balance	48.10
026711	03/12/26	DESIGNS 208	IDAHO FALLS, ID 83404	Elementary Fundraiser Hoodies	218.00
026712	03/12/26	DEX IMAGING	CLEARWATER, FL 33762-0299	COPY OVERAGES	67.82
				COPY OVERAGES	39.95
				MS Downstairs Copy Machine 2.26	211.50
				Elem Upstairs Copy Machine 2.26	89.06
026713	03/12/26	DL EVANS. BANK	OMAHA , NE 68103-2711	Springhill Suites-Principal Confer	258.00
				Pilot-Fuel for Principals Meeting	41.85
				Springhill Suites-Principal Confer	258.00
026714	03/12/26	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	OT for February 26	750.50
026715	03/12/26	INTERMOUNTAIN GAS	BISMARCK, ND 58506	Elementary Natural Gas	1,051.33
026716	03/12/26	EMS LINQ INC	ATLANTA, GA 30374-5000	Child Nutrition Software Annual Co	2,226.00
026717	03/12/26	EVO AUTOMATION	REXBURG, ID 83440	security Monitoring Elemantary Feb	78.99
				Security Monitoring Middle School	129.98
				security Monitoring for Highschool	111.99
026718	03/12/26	FLYNN GROUP	INDEPENDENCE, OH 44131	Pizza for Child Nutrition	209.25
				Pizza for Child Nutrition	116.25
				Pizza for Child Nutrition	178.25
				Pizza for Child Nutrition	185.00
				Pizza for Child Nutrition	186.00
				Pizza for Child Nutrition	186.00
				Pizza for Child Nutrition	209.25
026719	03/12/26	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	March Building Lease	7,455.33
026720	03/12/26	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	Copier Lease 03.26	1,462.81
026721	03/12/26	JOSHUA YOCUM	IDAHO FALLS, ID 83402	OT Services 0326	187.50
026722	03/12/26	JW PEPPER & SON INC.	EXTON, PA 19341	Orchestra Score 2.27.26	14.99
026723	03/12/26	LISA DALTON	IDAHO FALLS, ID 83401	Per Diem for Invention convention	294.00
026724	03/12/26	MEADOW GOLD	PASADENA, CA 91110-2833	Food for child nutrition	244.46
				Milk for Child Nutrition 3.04.26	293.48
				Food for child nutrition	225.30
				Milk for Child Nutrition 3.02.26	220.29
				Food for child nutrition	149.18
026725	03/12/26	MELALEUCA	IDAHO FALLS, ID 83402	Security Monitoring 2.26	13.75
026726	03/12/26	MUSTANG TRANPORTATION	IDAHO FALLS, ID 83401	TRANSPORTATION	850.00
026727	03/12/26	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404	CPR Classes for Health	125.00
026728	03/12/26	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	Food for Child Nutrition	589.48
				Food for child nutrition	650.72
				Food for child nutrition	766.50
026729	03/12/26	CENTURY LINK	PHOENIX, AZ 85062-2956	Phone Bill-Feb 26	139.39
026730	03/12/26	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	Dumpsters 03.26	1,238.19
026731	03/12/26	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	MAINTENANCE SUPPLIES	9.99
				MAINTENANCE SUPPLIES	31.31
				Hooks for Secretary Desk	25.98
				Drill Bits and Double Sided Adhesi	21.86
				MAINTENANCE SUPPLIES	17.05
				MAINTENANCE SUPPLIES	16.99
				Inner Tube for Yellow Wagon	16.99
				MAINTENANCE SUPPLIES	11.49
				Drill Bit and Screws for Maintenan	10.63
				Cumm File Mailing	9.45
				Screws for Maintenance	3.08
				Bolts for Outside Gate	2.95
026732	03/12/26	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	UTILITIES - ELECTRIC	4,365.33
026733	03/12/26	R&S DISTRIBUTING	IDAHO FALLS, ID 83402	Janitorial Supplies	111.94
				Janitorial Supplies 3.2.26	1,059.60
				Custodial Supplies for School	455.04
				Custodial Supplies 08.08.25	144.96
				Custodial Supplies for School	248.09
				Custodial Supplies 2.20.26	248.09
				Custodial Supplies for School	144.96
				Custodial Supplies 09.09.25	455.04
026734	03/12/26	SHAWN ROSE	IDAHO FALLS, ID 83404	Reimbursment for printer ink	68.89
				Riembursement for Science supplies	64.33
026735	03/12/26	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	Finger Printing for new hire.	32.00
026736	03/12/26	TONYA SIMMS	IDAHO FALLS, ID 83402	REIMBURSEMENT FOR NWPE/AAE	37.00
026738	03/12/26	NWPE/AAE	MISSION VIEJO, CA 92691	** VOID **	0.00
026739	03/12/26	EASTERN ID PUB HEALTH DIST	IDAHO FALLS, ID 83401	License Application Fee	200.00
255125	03/26/26	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	STAFF BIC FINGERPRINTING	128.00
265044	03/03/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL BUS 2	19.75
265045	03/13/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL FOR BUS 4	41.36
265046	03/13/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL FOR BUS 3	82.50