

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000763	02/12/26	Idaho State Tax Commission	Boise, ID 83707-0076	JANUARY 2026 SALES TAX	123.99
000785	02/03/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL BUSES	73.85
000786	02/03/26	DL EVANS BANK	AMMON, ID 83406	ACH RETURN ITEM FEE	8.00
000787	02/27/26	DL EVANS BANK	AMMON, ID 83406	SERVICE CHARGE	45.96
026606	02/10/26	Public Employee Retirement	Boise, ID 83720-0078	PERSI/Employers Contr - 022026	1,453.58
				PERSI-EMP Cont - 022026	8,944.99
				PERSI - 022026	26.96
				PERSI CLASS 3 - 022026	8,645.89
				PERSI Empl Cont - 022026	131.79
				PERSI-EMP Cont - 022026	599.88
				PERSI-EMP Cont - 022026	843.81
				PERSI BENEFITS - 022026	659.83
				PERSI CLASS 1 - 022026	1,663.69
				PERSI CLASS 1 - 022026	352.38
				PERSI CLASS 1 - 022026	3,755.24
				PERSI CLASS 1 - 022026	1,236.55
				PERSI CLASS 1 - 022026	309.12
				PERSI CLASS 1 - 022026	280.74
				CUSTODIAL PERSI - 022026	312.45
				PERSI CLASS 1 - 022026	109.99
				PERSI CLASS 1 - 022026	352.38
				PERSI - 022026	148.00
026607	02/10/26	ONLINE EFTPS (IRS)	Louisville, KY 40293-2100	M/CARE EMPL SHARE - 022026	209.95
				FICA/M/CARE EMP SHARE - 022026	355.82
				TITLE I MDCR EPSL - 022026	483.97
				CUSTODIAL FICA/MDCR - 022026	245.57
				FICA/Employers Share - 022026	779.92
				FICA/Employers Share - 022026	1,036.98
				FICA EMPL SHARE - 022026	2,054.39
				FICA EMPLOYER SHARE - 022026	5,295.05
				FICA/EMPLOYERS SHARE - 022026	956.11
				FICA/Medicare - 022026	154.71
				FICA/MDCR - 022026	71.92
				CSP AD FICA - 022026	45.10
				CTE FICA/MDCR - 022026	4,769.33
				FICA EMPLOYER SHARE - 022026	331.35
				FICA EMPLOYER SHARE - 022026	194.56
				FICA EMPLOYER SHARE - 022026	591.54
				FICA EMP SHARE TECH - 022026	207.70
				FICA/MDCR - 022026	210.55
				Medicare Emp Share - 022026	909.70
026608	02/10/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 022026	625.54
				OGI Blue Cross - 022026	1,251.08
				OGI Blue Cross - 022026	1,251.08
				OGI Blue Cross - 022026	625.54
				OGI Blue Cross - 022026	4,420.50
				OGI Blue Cross - 022026	12,229.32
				OGI Blue Cross - 022026	3,579.27
				OGI Blue Cross - 022026	9,343.92
				OGI HEALTH INSURANCE - 022026	86.73
				OGI Blue Cross - 022026	1,251.08
				OGI Blue Cross - 022026	2,502.16
				OGI Blue Cross - 022026	625.54
				CUSTODIAL HEALTH INS - 022026	635.04
				OGI Blue Cross - 022026	1,327.15
				OGI Blue Cross - 022026	1,251.08
				OGI HEALTH INSURANCE - 022026	280.61
026609	02/10/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	CUSTODIAL DENTAL INS - 022026	14.59
				OGI Delta Dental - 022026	28.74
				OGI Delta Dental - 022026	14.37
				OGI Delta Dental - 022026	30.49
				OGI Delta Dental - 022026	28.74
				ATHLETIC DIR DENTAL - 022026	5.40
				OGI Delta Dental - 022026	28.74
				OGI Delta Dental - 022026	14.37
				OGI Delta Dental - 022026	73.85
				OGI Delta Dental - 022026	309.68
				OGI Delta Dental - 022026	82.22
				OGI Delta Dental - 022026	1.20
				OGI DENTAL INSURANCE - 022026	2.72
				OGI Delta Dental - 022026	327.68
				OGI Delta Dental - 022026	28.74
				OGI Delta Dental - 022026	57.48
				OGI Delta Dental - 022026	14.37
026610	02/10/26	Office of Group Insurance	Boise, ID 83720-0035	HSA OGI Health Ins - 022026	29.92
				HSA OGI Health Ins - 022026	1,167.76
				HSA OGI Health Ins - 022026	52.09
				HSA OGI Health Ins - 022026	4,672.35
026611	02/10/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	CTE HEALTH INS - 022026	18.95
026612	02/15/26	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	Online Courses Spring	40.00
				Online Courses Spring	240.00
				Online Courses Spring	120.00
026613	02/15/26	IDAHO SCHOOL BOARD ASSOC	BOISE, ID 83707-4797	Policy Subscription Annual Fee	1,125.00
026614	02/15/26	OETC	SEATTLE, WA 98124-5142	Adobe Creative Cloud K-12	2,425.00
026615	02/15/26	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	Natural Gas HS	700.71
026616	02/15/26	LOWE'S	DALLAS, TX 75266-0775	Trim for Elementary	31.00
				Grout for Elementary Restroom	23.73
				Silicone Return for Elementary	42.20CR
				Threshold for Elementary	36.09
				Misc Supplies for Maintenance	118.21
026617	02/15/26	GLORIA YOCUM	Idaho Falls, ID 83402	Per Diem for CEC Conference	316.00

(Mo-Yr: 02-2026-02-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026618	02/15/26	JAMES DALTON	IDAHO FALLS, ID 83402	Per Diem/Mileage for IASBO Meeting	568.70
026619	02/15/26	WCP SOLUTIONS	IDAHO FALLS, ID 83402	Paper Products for Child Nutrition	306.12
				Paper Products for Child Nutrition	26.20
026620	02/15/26	NWEA	PORTLAND, OR 97209	Map Testing	1,656.00
				Map Testing	8,100.00
026621	02/15/26	GRASMICK PRODUCE	BOISE, ID 83711	Produce for Child Nutrition	39.20
				Produce for Child Nutrition	25.85
				Produce for Child Nutrition	46.50
				Food for Child Nutrition	25.85
				Food for Child Nutrition	33.50
				Food for Child Nutrition	248.76
				Food for Child Nutrition	106.50
				Food for Child Nutrition	21.00
				Produce for Child Nutrition	39.20
				Produce for Child Nutrition	62.15
				Produce for Child Nutrition	32.55
026622	02/15/26	SHAMROCK FOODS	LOS ANGELES, WA 90084-3539	Food for Child Nutrition	249.12
026623	02/15/26	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	Storage Units February	370.00
026624	02/15/26	TONYA SIMMS	IDAHO FALLS, ID 83402	Per Diem for CIP Travel	319.00
026625	02/15/26	BIMBO BAKERIES	BOSTON, MA 02241-2678	Food for Child Nutrition	40.32
				Food for Child Nutrition	48.00
026626	02/15/26	ANGELA LORDS	IDAHO FALLS, ID 83401	Per Diem IASBO Training	154.00
				Per Diem for CSP Meeting	676.00
026627	02/15/26	BRADY INDUSTRIES LLC	DALLAS, TX 75373-6558	Paper Products for Child Nutrition	707.27
026628	02/15/26	BRUCE BLAKE	IDAHO FALLS, ID 83402	Physch Services 0126	285.00
026629	02/15/26	D.L. EVANS BANK.	AMMON, ID 83406	Amazon-Misc Supplies for MS	38.65
				Monte's Lock and Key-Shed Lock Rek	10.00
				Dragonfly Athletics-Referee 12.9.2	168.19
				Dragonfly Athletics-Referee 12.18.	383.73
				Dragonfly Athletics-Referee 11.20.	230.36
				Zoom-Board Meeting Zoom	16.99
				Staples-Labels and Envelopes for H	76.30
				Rush's Truck Center-Light Cover fo	15.90
				Electrical Wholesale-Ballast for M	286.20
				Staples-Pens and Envelopes for MS	40.05
				OREilly-Wiper Blades for Bus 2	67.82
				IMEA-Confernce Fee for LA	167.00
				BYU-I Tuition CW Winter Sem	216.20
				Dragonfly Athletics-Referee 1.14.2	352.64
				Dragonfly Athletics-Referee 1.14.2	156.79
				Diamond Creek Company-School Banne	330.00
				IF Signs-Banner for Athletics	128.00
				Council for Exceptional Children-C	798.00
				Cricut-Subscription for Elementary	10.59
				Ron Clark Academy-House System Sof	155.00
				Dragonfly Athletics-Referee for 1.	351.61
				Dragonfly Athletics-Referee for 1.	346.42
				Albertsons-Girls Senior BBA Flor	63.57
				Dollar Tree-Balloons for Seniors	11.13
				Walmart-Tissues and Packaging Tape	38.34
				Walmart-Glass Cleaner for Custodia	17.61
				IASBO-Membership for AL	150.00
				Amazon-Sheet Protectors	16.80
				Amazon-Vinyl for Elementary	14.99
				Amazon-Carpet Shampooer and Shampo	120.61
				Porters Office Supplies-W2s and 10	196.49
				The Rose Shop-Funeral Flora	117.59
				Musselman's-Bus Fire Extinguisher	10.30
				Amazon-Food Lids for Kitchen	18.99
				Royal Theatre-Field Trip Deposit	200.00
				Pacific Steel-Supplies for Lunch T	53.38
				Amazon-Toner for Business Office	150.89
				IASBO-Finance Workshop Registratio	200.00
				Amazon-Library Book Replacement an	25.97
				Dragonfly Athletics-Referee 1.24.2	283.21
				Kami-4th Grade Curriculum	149.00
				Dragonfly Athletics-Referee 1.24.2	228.29
				Dragonfly Athletics-Referee 1.20.2	383.73
				Dragonfly Athletics-Referee 1.24.2	383.73
				Dragonfly Athletics-Referee 1.20.2	141.24
				Valleywide-Fuel for Choice School	150.15
				Ridgeline Medical-Bus Driver Physi	960.00
				Sams Club-Batteries and Packing Ta	67.92
				Shell Oil-Fuel for Choice School R	97.14
				AC&S-Starter Rebuild for Bus 2	74.95
				MOD Pizza-Student Teacher Lunch	44.50
				On the Run Travel-Fuel for Choice	132.82
				Trader Joes-Lunches for School Cho	29.40
				Idaho State Historical Society-Ent	20.00
				Dragonfly Athletics-Referee Fee 1.	266.63
				Dragonfly Athletics-Referee Fee 1.	141.24
				Dragonfly Athletics-Referee Fee 1.	247.98
				Amazon-Bracket for HS Principal, T	119.73
				Amazon-Vinyl Return for Elementary	14.99CR
				Dragonfly Athletics-Referee Fee 1.	257.31
				Walmart-Misc Supplies for Business	89.91
				Amazon-W2 Returns	126.75CR
				Albertson's-Supplies for Board Int	34.36
				Dollar Tree-Supplies for Elementar	31.80
				Wallys Auto Care-Wiring Circut Rep	260.37
				ADJ from Bank	6.00CR

(Mo-Yr: 02-2026-02-2026)

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026630	02/15/26	D L EVANS BANK.	AMMON, ID 83406	Hyatt Regency-Lodging for NABE Con	996.27
				Phillips 66-Fuel Bus 1 and 2	141.76
				Shell Oil-Fuel Bus 1 and 2	102.93
				Enterprise Rental-Rental Care for	285.36
				Walmart-Science Supplies	75.44
				Enterprise Rental Car-Principal's	245.60
				Maverick-Fuel for Principals Meeti	24.05
				Chevron-Fuel Bus 1	58.10
				Homes to Suites-Lodging for Future	1,346.96
				CHAT GPT Subscription	20.00
				Idaho State Historical Society-Ent	21.00
				Boise Fry Company-School Choice Ra	308.26
				Travelers Oasis-School Choice Rall	7.41
026631	02/15/26	DL EVANS BANK	AMMON, ID 83406	Alaska Airlines-Flights for CSP Co	485.40
				Delta Airlines-Flight to CSP Confe	246.60
				Council for Exceptional Children-C	798.00
				Council for Exceptional Children-C	888.00
				Amazon-Elementary Fundraiser Suppl	6.49
				IASBO-Finance Workshop Registratio	275.00
				Deltal Airlines-Flights for CIP Tr	1,049.14
				Discovery Center-Entrance Fee Scho	72.00
026632	02/15/26	CHESBRO MUSIC	IDAHO FALLS, ID 83403	Cello Bridge Repair	54.99
026633	02/15/26	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	Waste Water for School	46.64
026634	02/15/26	DESIGNS 208	IDAHO FALLS, ID 83404	Sweatshirt Fundraiser Costs	166.00
				Hoodies for Elementary Fundraiser	234.00
026635	02/15/26	DEX IMAGING	CLEARWATER, FL 33762-0299	Copy Overages	93.07
				Copy Overages	93.07
				Copy Overages	104.95
				Copy Overages	362.46
				Cooy Overages	221.06
026636	02/15/26	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	OT January 26	365.25
026637	02/15/26	INTERMOUNTAIN GAS	BISMARCK, ND 58506	Natural Gas Elem	112.85
026638	02/15/26	FIRE SERVICES OF IDAHO INC	POCATELLO, ID 83206	Fire Extinguisher Inspection for B	250.50
026639	02/15/26	FLYNN GROUP	INDEPENDENCE, OH 44131	Food for Child Nutrition	178.25
				Food for Child Nutrition	186.00
				Pizza for Child Nutrition	186.00
				Pizza for Child Nutrition	178.25
				Pizza for Child Nutrition	178.25
				Pizza for Child Nutrition	186.00
				Pizza for Child Nutrition	191.60
				Pizza for Child Nutrition	183.40
				Pizza for Child Nutrition	191.60
				Pizza for Child Nutrition	23.25
026640	02/15/26	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	Building Lease February	7,455.33
026641	02/15/26	MORETON & COMPANY	MERIDIAN, ID 83642	** VOID **	0.00
026642	02/15/26	GOLD STAR FOODS	DALLAS, TX 75320-1699	Food for Child Nutrition	1,001.33
				Food for Child Nutrition	911.69
				Food for Child Nutrition	26.10
				Food for Child Nutrition	65.25
				Food for Child Nutrition	104.59
				Food for Child Nutrition	907.79
				Food for Child Nutrition	109.54
				Food for Child Nutrition	678.56
				Food for Child Nutrition	47.85
026643	02/15/26	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	Copier Lease	1,462.81
026644	02/15/26	HILLARY CONGDON	IDAHO FALLS, ID 83401	Reimbursement for Fuel	70.02
026645	02/15/26	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	Copy Paper for Secondary	492.75
				Copy Paper for Elementary	492.75
026646	02/15/26	JIM'S TROPHY ROOM	IDAHO FALLS , ID 83401	Medals for Boys BB Athletics	69.16
				Veteran Plaque	17.16
026647	02/15/26	KRISTIN JOHNSON	BLACKFOOT, ID 83221	Per Diem for CEC Conference	366.00
026648	02/15/26	JOSHUA YOCUM	IDAHO FALLS, ID 83402	OT Services 0126	187.50
026649	02/15/26	JOSTENS	CHICAGO, IL 60673-1213	Diploma Holders for Graduation	733.60
026650	02/15/26	LAUREN ANDERSON	IDAHO FALLS, ID 83402	Per Diem for Music Conference	144.00
026651	02/15/26	LISA DALTON	IDAHO FALLS, ID 83401	Lego Club Reimbursement	1,746.02
026652	02/15/26	LOGAN WAETJE	IDAHO FALLS, ID 83404	Per Diem for Deca Conference	82.00
026653	02/15/26	MARTY PETTINGILL	IDAHO FALLS, ID 83402	Mileage for January 26	208.08
026654	02/15/26	MEADOW GOLD	PASADENA, CA 91110-2833	Milk for Child Nutrition	252.95
				Milk for Child Nutrition	200.66
				Milk for Child Nutrition	194.79
				Food for Child Nutrition	250.23
				Milk for Child Nutrition	244.46
				Milk for Child Nutrition	151.85
				Milk for Child Nutrition	195.49
				Milk for Child Nutrition	123.93
				Milk for Child Nutrition	222.63
026655	02/15/26	MELALEUCA	IDAHO FALLS, ID 83402	Security december 2025	13.75
				Security Monitoring- Janaury 26	13.75
026656	02/15/26	NATALIE WATSON	AMMON, ID 83406	Per Diem for Deca Conference	82.00
026657	02/15/26	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	Food for Child Nutrition	470.34
				Food for Child Nutrition	316.65
				Food for Child Nutrition	514.17
026658	02/15/26	NORTHWEST ELEVATOR & CONTRACT	HAYDEN, ID 83835	5 Year Annual Lift Inspection MS	800.00
026659	02/15/26	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	Trash Service February	1,302.44
026660	02/15/26	RINGCENTRAL INC	BELMONT , CA 94002	Phone Bill for Jan 26	541.50
026661	02/15/26	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	Misc Maintenance Supplies	14.99
				Duct Tape and Bulb for MS	20.86
				Misc Maint Supplies	22.76
				Misc Maint Supplies	29.50
				Misc Maint Supplies	11.30
				Misc Maintenance Supplies	2.21
				Misc Maintenance Supplies	2.37

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				Misc Maintenance Supplies	13.05
				Misc Maintenance Supplies	16.44
				Misc Maintenance Supplies	4.97
				Misc Maintenance Supplies	21.94
				Misc Maintenance Supplies	34.56
				Misc Maintenance Supplies	18.40
				Misc Maintenance Supplies	51.45
				Misc Maintenance Supplies	19.95
				Misc Maintenance Supplies	27.96
				Misc Maintenance Supplies	29.68
				Misc Maintenance Supplies	6.05
				Misc Maintenance Supplies	4.94
				Misc Maintenance Supplies	2.30
				Misc Maintenance Supplies	4.01
				Misc Maintenance Supplies	54.58
				Misc Maintenance Supplies	18.18
				Misc Maintenance Supplies	11.99
				Misc Maintenance Supplies	126.32
				Misc Maintenance Supplies	19.33
				Misc Supplies for Main Gate Repair	17.05
026662	02/15/26	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Electricity January	4,496.86
026663	02/15/26	SCHOOL SPECIALTY	PHILADELPHIA, PA 19182-5640	Student Cumm File Folders	163.56
026664	02/15/26	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprinting for ST	32.00
026665	02/15/26	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS, ID 83401	Speech Services 0126	6,930.00
026666	02/15/26	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	Fingerprinting for New Employee	32.00
026667	02/15/26	TIFFNEE HURST	IDAHO FALLS, ID 83402	Per Diem for CSP Meeting	676.00
				Per Diem IASBO Training	154.00
				Per Diem for CIP Travel	319.00
				Per Diem for CEC Conference	273.00
026668	02/15/26	UNITED SERVICES INC	IDAHO FALLS, ID 83402	Gym Floor Refinish Elementary	1,523.20
026669	02/18/26	USAbLe Life	Dallas, TX 75320-4678	50055891-0001 Balance Forward from 01/01/202	287.08
				50055891-0001 Balance Forward from 12/01/202	130.11
026670	02/19/26	STEEL DESIGN BUILDING SYSTEMS	IDAHO FALLS, ID 83406	Final Payment C/O Storage	2,837.74
265032	02/02/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL BUS 1	27.48
265033	02/02/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL BUS 3	58.09
265034	02/02/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL BUS 4	48.14
265035	02/04/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL BUS 1	70.87
265036	02/13/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL FOR BUS 1	47.62
265037	02/13/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL FOR BUS 3	43.28
265038	02/13/26	HILLARY CONGDON	IDAHO FALLS, ID 83401	TRANSFER FROM GF TO SF FOR PER DIEM	615.00
265039	02/24/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL FOR BUS I	80.00
265040	02/24/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL FOR BUS 4	50.63
265041	02/26/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL FOR BUS 2	46.21
265042	02/27/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL FOR BUS 2	32.70
265043	02/27/26	MAVERIK Inc.	SALT LAKE CITY, UT 84111	NITRO CARD-FUEL FOR BUS 3	36.14