

(Mo-Yr: 12-2025-12-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000762	12/31/25	Idaho State Tax Commission	Boise, ID 83707-0076	DECEMBER SALES TAX	92.66
000778	12/01/25	DL EVANS BANK	AMMON, ID 83406	CHRISTMAS GIFTS (AL WITHDRAWL)	50.00
000779	12/01/25	DL EVANS BANK	AMMON, ID 83406	ACH FEE OGI	50.00
000780	12/24/25	DL EVANS BANK	AMMON, ID 83406	CHARGEBACK FEES	8.00
				CHARGEBACK FEES	400.00
000781	12/31/25	DL EVANS BANK	AMMON, ID 83406	SERVICE CHARGE	61.27
026447	12/09/25	Public Employee Retirement	Boise, ID 83720-0078	CUSTODIAL PERSI - 122025	309.12
				PERSI CLASS 1 - 122025	244.84
				PERSI CLASS 1 - 122025	352.38
				PERSI-EMP Cont - 122025	56.17
				PERSI-EMP Cont - 122025	774.65
				SPECIAL PROG DIR PERS - 122025	1,453.59
				PERSI BENEFITS - 122025	3,457.02
				PERSI - 122025	26.96
				PERSI - 122025	1,496.67
				PERSI CLASS 3 - 122025	8,931.79
				PERSI CLASS 3 - 122025	104.85
				PERSI BENEFITS - 122025	659.83
				PERSI CLASS 1 - 122025	1,663.70
				PERSI CLASS 1 - 122025	352.38
				PERSI CLASS 1 - 122025	1,019.78
				PERSI CLASS 1 - 122025	9,356.42
				PERSI CLASS 1 - 122025	379.99
				PERSI CLASS 1 - 122025	105.73
				ATHLETIC DIR PERSI - 122025	336.39
				PERSI CLASS 1 - 122025	807.05
				PERSI CLASS 1 - 122025	309.12
026448	12/09/25	ONLINE EFTPS (IRS)	Louisville, KY 40293-2100	FICA/MDCR - 122025	378.30
				FICA/Employers Share - 122025	799.62
				FICA/Employers Share - 122025	1,034.92
				FICA EMPLOYER SHARE - 122025	1,865.89
				EMPLOYERS SHARE FICA - 122025	5,509.66
				FICA/EMPLOYERS SHARE - 122025	781.39
				FICA/Medicare - 122025	126.63
				CH GRANT FICA - 122025	87.89
				7-12 CERT FICA - 122025	101.50
				FICA/MDCR - 122025	57.17
				FICA EMPLOYER SHARE - 122025	439.44
				FICA EMPLOYER SHARE - 122025	825.67
				TITLE I FICA EPSL - 122025	382.75
				M/CARE EMPL SHARE - 122025	221.40
				FICA/MDCR - 122025	876.86
				CSP AD MDCR - 122025	241.50
				CTE FICA/MDCR - 122025	4,981.69
				Medicare Emp Share - 122025	194.62
				CUSTODIAL FICA/MDCR - 122025	298.54
				Medicare Emp Share - 122025	520.19
				M/CARE EMP SHARE TECH - 122025	210.24
				FICA/M/CARE EMP SHARE - 122025	356.20
026449	12/09/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 122025	3,469.18
				OGI Blue Cross - 122025	1,243.95
				OGI Blue Cross - 122025	1,200.58
				OGI Blue Cross - 122025	696.86
				OGI Blue Cross - 122025	4,294.55
				OGI Blue Cross - 122025	3,470.38
				OGI Blue Cross - 122025	13,120.91
				OGI Blue Cross - 122025	9,217.28
				OGI HEALTH INSURANCE - 122025	38.46
				OGI Blue Cross - 122025	2,113.08
				OGI Blue Cross - 122025	613.67
				CUSTODIAL HEALTH INS - 122025	613.67
				OGI Blue Cross - 122025	74.97
				OGI Blue Cross - 122025	536.03
				OGI Blue Cross - 122025	1,226.03
				OGI HEALTH INSURANCE - 122025	607.12
026450	12/09/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Delta Dental - 122025	16.00
				OGI Delta Dental - 122025	1.61
				CTE HEALTH INS - 122025	294.97
				OGI Delta Dental - 122025	48.54
				OGI Delta Dental - 122025	79.69
				OGI Delta Dental - 122025	14.10
				CUSTODIAL DENTAL INS - 122025	14.10
				OGI Delta Dental - 122025	1.72
				OGI Delta Dental - 122025	12.31
				OGI Delta Dental - 122025	28.16
				OGI DENTAL INSURANCE - 122025	12.11
				OGI Delta Dental - 122025	330.14
				OGI Delta Dental - 122025	1.17
				OGI Delta Dental - 122025	79.72
				OGI Delta Dental - 122025	72.88
				OGI Delta Dental - 122025	27.58
				OGI Delta Dental - 122025	28.58
026451	12/09/25	Office of Group Insurance	Boise, ID 83720-0035	HSA OGI Health Ins - 122025	4,673.86
				HSA OGI Health Ins - 122025	29.47
				HSA OGI Health Ins - 122025	1,167.76
				HSA OGI Health Ins - 122025	51.03
026452	12/09/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	CTE HEALTH INS - 122025	18.70
026453	12/16/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA Classes-SP	40.00
026454	12/16/25	WCP SOLUTIONS	IDAHO FALLS, ID 83402	Paper Products for Child Nutrition	301.19
				Paper Products for Child Nutrition	311.48
026455	12/16/25	GRASMICK PRODUCE	BOISE, ID 83711	Produce for Child Nutrition	131.80
				Produce for Child Nutrition	25.85

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				Produce for Child Nutrition	124.15
				Produce for Child Nutrition	63.55
026456	12/16/25	SHAMROCK FOODS	LOS ANGELES, WA 90084-3539	Food for Child Nutrition	184.44
				Food for Child Nutrition	352.54
026457	12/16/25	VERIZON WIRELESS	DALLAS, TX 75266-0108	Jet Packs and Cell Phones	202.37
026458	12/16/25	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	Storage Units 12.25	370.00
026459	12/16/25	BIMBO BAKERIES	BOSTON, MA 02241-2678	Food for Child Nutrition	44.16
				Bread for Child Nutrition	44.16
				Bread for Child Nutrition	44.16
026460	12/16/25	ABS ARCHITECHTURAL BUILDING	IDAHO FALLS, ID 83402	Wall Brackets for Doors	44.83
				Lockset Knobs for High School	3,090.00
026461	12/16/25	BISON BLIND COMPANY	IDAHO FALLS, ID 83401-4322	Final Payment for Blind Installati	3,002.70
026462	12/16/25	BRUCE BLAKE	IDAHO FALLS, ID 83402	School Phych Services for SPED	1,116.25
026463	12/16/25	D.L. EVANS BANK.	AMMON, ID 83406	Walmart-Supplies for Grandparents	84.86
				Refund 1099s Returned	65.15CR
				Pro Rentals-Early Return	46.80CR
				The Home Depot Return of Mat for O	50.86CR
				ABS-Storeroom Lockset	143.10
				Weather Pod-Wearable Pods for Duti	297.63
				Amazon- Movie Stars for Elementary	12.29
				Sams Club-Salad for Child Nutritio	9.84
				Amazon-DOT Compliant Safety Kit fo	153.95
				DECA-Deca Memberships	253.00
				Transportation Department of Idaho	72.77
				Walmart-Supplies for Embroidery Pr	58.45
				Amazon-Skeleton Keys for Elem	9.99
				Amazon-Swiffer Cleaning Cloths for	149.10
				Amazon-Violin Bows and Rosin	157.07
				Amazon-Furniture Socks for MS	78.17
				Enterprise Rental Car-Rental Car f	172.52
				Staples-Supplies for Business Offi	63.55
				Sams Club-Custodial Supplies	33.96
				DF Sports-Referee Fees	116.37
				DF Sports-Referee Fees	228.29
				Sams Club-Custodial Supplies MS	71.67
				Amazon-Supplies for Elementary Sec	49.56
				Amazon-Voice Amplifier for Orchest	44.77
				Amazon-Scorebook and Volleyball Sto	125.23
				Amazon-Voice Amplifier and Sharpie	51.73
				Amazon-Maria Kart, Elgato Stream a	714.97
				Amazon-Supplies for HS	42.60
				Zoom-Board Streaming 2025	16.99
				Classroom Emergency Kits	760.00
				Amazon-1099 and W2 Foms	191.91
				Zurchers-Supplies for Veterans Day	74.07
				Home Depot-Heavy Duty Mats	406.87
				Pro Rental-Lift for Hanging Flags	397.80
				Amazon-Bunting for School	239.98
				Walmart-Supplies for Phishing Trai	78.32
				DF Sports-Referee Fees	228.29
				DF Sports-Referee Fees	114.30
				Amazon-Supplies for Elementary Cel	209.68
				Dollar StorePosterboard for Elemen	21.20
				Sams Club-Supplies for Elementary	71.24
				Ron Clark Academy-House System Sof	155.00
				Amazon-Headsets for Title Program	205.74
				Amazon-SPED Figets and Stools	738.13
				Amazon-Markers for Middle School	33.99
				Amazon-Ipads for testing	1,052.97
				Amazon-1099 NEC Forms	65.16
				Amazon-Ball Stands for Athletics	11.99
				DF Sports-Referee Fees	58.34
				Amazon-Sweatshirts for Fundraiser	845.00
026464	12/16/25	D L EVANS BANK.	AMMON, ID 83406	Walmart-Mad Scientist Supplies	143.50
				JW Pepper-Veterans Day Assembly Mu	90.30
				Sams Club-Mad Scientist Supplies	140.39
				Broulims-Mad Scientist Supplies	42.34
026465	12/16/25	DL EVANS BANK	AMMON, ID 83406	Walmart-Mad Scientist Supplies	50.76
				Library Book	32.00
				Nintendo Switch and Carrying Case	536.99
				Transitions Conference Lodging	259.90
026466	12/16/25	LUMEN	PHOENIX, AZ 85072-2015	Internet December	675.77
026467	12/16/25	DESIGNS 208	IDAHO FALLS, ID 83404	SWAG for Christmas Employees	2,303.00
026468	12/16/25	DEX IMAGING	CLEARWATER, FL 33762-0299	Copy Overages for Elementary 11.25	220.38
				Staples for downstairs elem copier	13.88
				Staples for downstairs elem copier	85.60
				Copy Overages MS 11.25	198.05
				Copy Overages Elem 11.25	130.99
				Copy Overages for MS and HS 11.25	251.30
026469	12/16/25	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	OT November 2025	412.50
026470	12/16/25	EVO AUTOMATION	REXBURG, ID 83440	Security Monitoring MS November	129.98
				Security Monitoring Elem November	78.99
				Security Monitoring HS November	100.99
026471	12/16/25	FLYNN GROUP	INDEPENDENCE, OH 44131	Pizza for Child Nutrition	162.75
				Pizza for Child Nutrition	162.75
				Pizza for Child Nutrition	186.00
				Pizza for Child Nutrition	167.90
				Pizza for Child Nutrition	191.60
				Pizza for Child Nutrition	192.00
				Pizza for Child Nutrition	162.75
				Pizza for Child Nutrition	186.00

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026472	12/16/25	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	Lease Payment	7,455.73
026473	12/16/25	GOLD STAR FOODS	DALLAS, TX 75320-1699	Gold Star Foods-Food for Child Nut	918.37
				Gold Star Foods-Food for Child Nut	85.48
				Gold Star Foods-Food for Child Nut	8.51CR
				Gold Star Foods-Food for Child Nut	498.00
026474	12/16/25	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	Copier Lease-December	1,462.81
026475	12/16/25	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	Copy Paper for MS and HS	535.20
				Copy Paper for Elementary	486.88
026476	12/16/25	IDAHO DEPT OF ENVIRON QUALITY	BOISE, ID 83706-1255	Water Testing Fees	100.00
026477	12/16/25	INNOVATIVE IT PRODUCTS LLC	CALABASAS, CA 91302	Toner for Printers	459.95
026478	12/16/25	JOSHUA YOCUM	IDAHO FALLS, ID 83402	PT for November 25	187.50
026479	12/16/25	MARTY PETTINGILL	IDAHO FALLS, ID 83402	November Mileage Reimbursement	141.44
026480	12/16/25	MEADOW GOLD	PASADENA, CA 91110-2833	Milk for Child Nutrition	251.83
				Milk for Child Nutrition	257.41
				Milk for Child Nutrition	227.03
				Milk for Child Nutrition	270.63
				Milk for Child Nutrition	207.30
				Milk for Child Nutrition	201.40
026481	12/16/25	MELALEUCA	IDAHO FALLS, ID 83402	Security November 2025	13.75
026482	12/16/25	MICHEL BEAN	IDAHO FALLS, ID 83404	Misc Maintenance November	2,160.00
026483	12/16/25	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	Food for Child Nutrition	382.99
				Food for Child Nutrition	692.44
				Food for Child Nutrition	444.26
				Food for Child Nutrition	511.29
026484	12/16/25	EASTERN ID PUB HEALTH DIST	IDAHO FALLS, ID 83401	Remainder of Annual License Fee fo	200.00
026485	12/16/25	RING CENTRAL INC	DALLAS, TX 75373-4232	Telephone Bill December	542.46
026486	12/16/25	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	Cumm File Mailings	4.44
				Picture Hangers for Maintenance	28.78
				Pin Lock for Maintenance	2.99
				Rocknaks-Saw Blades for Maintenanc	12.98
				Hex Keys for Building	7.98
026487	12/16/25	R&S DISTRIBUTING	IDAHO FALLS, ID 83402	Custodial Supplies	921.80
026488	12/16/25	SIGN PRO	IDAHO FALLS, ID 83402	Wrap for Bus and Trailer	3,663.31
026489	12/16/25	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS, ID 83401	Speech Services November 25	3,726.15
				Speech Services November 25	967.60
026490	12/16/25	STEEL DESIGN BUILDING SYSTEMS	IDAHO FALLS, ID 83406	Final Payment for Storage Unit	20,880.92
026491	12/16/25	UNITED SERVICES INC	IDAHO FALLS, ID 83402	Refinish of HS Gym Flooring-Winter	5,997.60
				Refinish of HS Gym Flooring-Spring	6,615.00
265012	12/02/25	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL BUS 2-12.2.25	37.08
265013	12/02/25	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL BUS 12.2.25	37.80
265014	12/02/25	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL BUS 12.5.25	60.70
265015	12/10/25	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL FOR BUS 2	39.15
265016	12/17/25	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL FOR WATERPUMP	41.36
265017	12/19/25	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL FOR TRACTOR ICE MELT	14.38