

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000760	11/13/25	Idaho State Tax Commission	Boise, ID 83707-0076	SALES TAX - OCTOBER	71.28
000761	11/30/25	Idaho State Tax Commission	Boise, ID 83707-0076	NOVEMBER SALES TAX	109.11
000775	11/18/25	DL EVANS BANK	AMMON, ID 83406	SUPPLIES (W/D A LORDS)	200.00
000776	11/28/25	DL EVANS BANK	AMMON, ID 83406	CHRISTMAS GIFT CARDS FOR PAYROLL	2,800.00
				CHRISTMAS GIFT CARDS FROM PAYROLL	3,400.00
000777	11/28/25	DL EVANS BANK	AMMON, ID 83406	SERVICE CHARGE	44.23
026369	11/10/25	Public Employee Retirement	Boise, ID 83720-0078	PERSI CLASS 1 - 112025	133.31
				PERSI CLASS 1 - 112025	309.12
				CUSTODIAL PERSI - 112025	309.12
				PERSI-EMP Cont - 112025	8,645.88
				PERSI CLASS 1 - 112025	385.81
				PERSI/Employers Contr - 112025	1,453.59
				PERSI - 112025	26.96
				PERSI - 112025	1,496.66
				CH GRANT PERSI - 112025	380.00
				PERSI CLASS 1 - 112025	352.38
				PERSI CLASS 3 - 112025	104.83
				PERSI-EMP Cont - 112025	599.88
				PERSI-EMP Cont - 112025	1,047.28
				PERSI-EMP Cont - 112025	56.17
				PERSI - 112025	192.79
				PERSI BENEFITS - 112025	659.83
				PERSI CLASS 1 - 112025	1,663.70
				PERSI CLASS 1 - 112025	352.38
				PERSI CLASS 1 - 112025	3,816.31
				PERSI CLASS 1 - 112025	9,070.18
				PERSI CLASS 1 - 112025	1,362.68
026370	11/10/25	ONLINE EFTPS (IRS)	Louisville, KY 40293-2100	Medicare Emp Share - 112025	904.62
				FICA/Employers Share - 112025	797.11
				FICA/Employers Share - 112025	1,030.23
				FICA EMPL SHARE - 112025	2,093.33
				FICA EMPLOYER SHARE - 112025	5,435.99
				FICA/EMPLOYERS SHARE - 112025	1,127.22
				FICA/MDCR - 112025	875.30
				CH GRANT FICA - 112025	87.75
				CSP English FICA - 112025	255.26
				FICA/Employer Share - 112025	57.11
				CTE FICA/MDCR - 112025	4,844.91
				FICA EMPLOYER SHARE - 112025	194.56
				CUSTODIAL FICA/MDCR - 112025	330.85
				FICA EMPLOYER SHARE - 112025	529.93
				FICA EMP SHARE TECH - 112025	210.01
				FICA/M/CARE - 112025	355.81
				FICA/MDCR - 112025	200.35
				M/CARE EMPL SHARE - 112025	224.90
				FICA/Medicare - 112025	168.85
				Medicare Emp Share - 112025	431.44
				Medicare Emp Share - 112025	717.72
026371	11/10/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 112025	1,251.08
				OGI Blue Cross - 112025	1,251.08
				OGI Blue Cross - 112025	707.14
				OGI Blue Cross - 112025	4,441.18
				OGI Blue Cross - 112025	3,644.75
				OGI Blue Cross - 112025	13,072.16
				OGI HEALTH INSURANCE - 112025	9,003.96
				OGI HEALTH INSURANCE - 112025	39.18
				OGI Blue Cross - 112025	1,251.08
				OGI Blue Cross - 112025	4,397.56
				OGI Blue Cross - 112025	625.54
				CUSTODIAL HEALTH INS - 112025	625.54
				OGI Blue Cross - 112025	76.07
				OGI Blue Cross - 112025	543.94
				OGI Blue Cross - 112025	1,251.08
				OGI HEALTH INSURANCE - 112025	355.38
026372	11/10/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Delta Dental - 112025	329.04
				OGI Delta Dental - 112025	1.20
				OGI Delta Dental - 112025	28.74
				CSP English DNTL - 112025	291.13
				OGI DENTAL INSURANCE - 112025	1.63
				OGI Delta Dental - 112025	28.74
				OGI Delta Dental - 112025	101.02
				OGI Delta Dental - 112025	14.37
				CUSTODIAL DENTAL INS - 112025	14.37
				OGI Delta Dental - 112025	1.75
				OGI Delta Dental - 112025	12.50
				OGI Delta Dental - 112025	28.74
				OGI Delta Dental - 112025	83.73
				ATHLETIC DIR DENTAL - 112025	7.59
				OGI Delta Dental - 112025	28.74
				OGI Delta Dental - 112025	16.24
				OGI Delta Dental - 112025	73.85
026373	11/10/25	Office of Group Insurance	Boise, ID 83720-0035	HSA OGI Health Ins - 112025	52.09
				HSA OGI Health Ins - 112025	1,167.76
				HSA OGI Health Ins - 112025	29.92
				HSA OGI Health Ins - 112025	4,672.35
026374	11/10/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	CTE HEALTH INS - 112025	18.95
026375	11/12/25	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	Custodial Supplies	198.00
				Custodial Supplies	1,390.03
026376	11/12/25	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA Classes October Cohort	320.00
				IDLA Classes	200.00
026377	11/12/25	INTERMOUNTAIN GAS CO	BISMARCK, ND 58506-5600	Natural Gas for High School	312.11

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026378	11/12/25	LOWE'S	DALLAS, TX 75266-0775	Shelving Supplies	6.16
				Future City Supplies	34.60
				Supplies for Electric Repairs in G	39.92
				Metal Strips for Library Steps	5.19
026379	11/12/25	THE POST REGISTER	IDAHO FALLS, ID 83403	24/25 Revenues Publication	195.24
026380	11/12/25	GLORIA YOCUM	Idaho Falls, ID 83402	Reimbursement for Fuel for Transit	12.00
				Reimbursement for Fuel for Transit	14.82
026381	11/12/25	3P LEARNING INC	PITTSBURGH, PA 15251	Mathseeds Subscription	1,880.00
026382	11/12/25	WCP SOLUTIONS	IDAHO FALLS, ID 83402	Paper Products for Child Nutrition	170.50
				Paper Products for Child Nutrition	215.40
				Paper Products for Child Nutrition	122.92
				Paper Products for Child Nutrition	146.88
				Paper Products for Child Nutrition	150.85
				Paper Products for Child Nutrition	48.29
				Paper Products for Child Nutrition	1.92
026383	11/12/25	GRASMICK PRODUCE	BOISE, ID 83711	Produce for Child Nutrition	196.15
				Produce for Child Nutrition	104.00
026384	11/12/25	SHAMROCK FOODS	LOS ANGELES, WA 90084-3539	Food for Child Nutrition	172.10
				Food for Child Nutrition	61.80
026385	11/12/25	MANWARING WEB SOLUTIONS INC	IDAHO FALLS, ID 83402	Domain Registration Renewal	15.00
026386	11/12/25	VERIZON WIRELESS	DALLAS, TX 75266-0108	Telephone Bill	1,034.96
026387	11/12/25	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	Storage Units 11.25	370.00
026388	11/12/25	BIMBO BAKERIES	BOSTON, MA 02241-2678	Food for Child Nutrition	58.88
				Food for Child Nutrition	44.16
				Food for Child Nutrition	44.16
026389	11/12/25	COGNIA INC.	ALPHARETTA, GA 30009	Annual Membership	1,400.00
026390	11/12/25	AMERICAN HERITAGE CHARTER SCHOOL	IDAHO FALLS, ID 83402	Venmo payment for Naomi M Lunch to be paid by	21.00
026391	11/12/25	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	Education Law Seminar Fees	750.00
026392	11/12/25	BISON BLIND COMPANY	IDAHO FALLS, ID 83401-4322	70% Total Electric Blinds for Gym	7,006.30
026393	11/12/25	BRUCE BLAKE	IDAHO FALLS, ID 83402	School Phych Services for SPED	822.50
026394	11/12/25	D.L. EVANS BANK.	AMMON, ID 83406	Pacific Steel-Drain Covers in Old	49.31
				The Ron Clark Academy-House System	155.00
				DF Sports-Referee Fees	299.07
				Stone's Kia-Bus Inspections	689.20
026395	11/12/25	DL EVANS BANK	AMMON, ID 83406	Stone's Kia-Bus Inspections	250.72
				Maverick-Fuel for Bus2	63.30
				Museum of Idaho-9th Grade Field Tr	170.00
				The Red Lion Hotel-SPED Transition	647.49
026396	11/12/25	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	Idaho Falls Utilities	51.64
026397	11/12/25	LUMEN	PHOENIX, AZ 85072-2015	Internet November	675.77
026398	11/12/25	DEX IMAGING	CLEARWATER, FL 33762-0299	Copy overage for MS	294.84
				Copy Overages Secondary	234.08
				Copy overage for Elem	94.92
				Copy Overages Elementary	206.19
026399	11/12/25	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	Occupational Therapy- Chad Johnson	1,087.50
026400	11/12/25	EDMENTUM	CHICAGO, IL 60677-6725	Licenses for Use	6,168.00
026401	11/12/25	EASTERN IDAHO CHARTER ATHLETIC	CHUBBUCK, ID 83202	League Fee/Sport	400.00
026402	11/12/25	INTERMOUNTAIN GAS	BISMARCK, ND 58506	Elementary Natural Gas	105.99
026403	11/12/25	EVO AUTOMATION	REXBURG, ID 83440	Security Monitoring Middle School	129.98
				Monthly Security Monitoring	100.99
				Security Monitoring Elementary Bui	78.99
026404	11/12/25	FLYNN GROUP	INDEPENDENCE, OH 44131	Pizza for Child Nutrition	178.25
				Pizza for Child Nutrition	186.00
				Pizza for Child Nutrition	186.00
				Pizza for Child Nutrition	186.00
				Pizza for Child Nutrition	196.00
				Pizza for Child Nutrition	162.75
				Pizza for Child Nutrition	139.50
				Pizza for Child Nutrition	162.75
				Pizza for Child Nutrition	162.75
				Pizza for Child Nutrition	172.75
026405	11/12/25	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	Building Lease November	7,455.33
026406	11/12/25	GOLD STAR FOODS	DALLAS, TX 75320-1699	Food for Child Nutrition	8.70
				Food for Child Nutrition	111.28
				Food for Child Nutrition	141.86
				Food for Child Nutrition	148.64
				Food for Child Nutrition	161.10
				Food for Child Nutrition	310.91
				Food for Child Nutrition	340.83
				Food for Child Nutrition	370.20
				Food for Child Nutrition	412.06
				Food for Child Nutrition	469.72
				Food for Child Nutrition	498.00
				Food for Child Nutrition	706.78
				Food for Child Nutrition	829.21
				Food for Child Nutrition	67.95
				Food for Child Nutrition	39.15
				Food for Child Nutrition	26.10
				Food for Child Nutrition	13.05
				Food for Child Nutrition	108.83
026407	11/12/25	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	Copier Lease- November	1,462.81
026408	11/12/25	JIM'S TROPHY ROOM	IDAHO FALLS , ID 83401	Plaques for Veterans Day Assmebly	154.44
026409	11/12/25	JOSHUA YOCUM	IDAHO FALLS, ID 83402	Physical Therapy for SPED	375.00
026410	11/12/25	LISA DALTON	IDAHO FALLS, ID 83401	Reimbursement for Lego Club Suppli	521.76
026411	11/12/25	MARTY PETTINGILL	IDAHO FALLS, ID 83402	October Mileage and Tractor Reimbu	206.04
026412	11/12/25	MEADOW GOLD	PASADENA, CA 91110-2833	Milk for Child Nutrition	196.03
				Milk for Child Nutrition	196.66
				Milk for Child Nutrition	201.45
				Milk for Child Nutrition	220.55
				Milk for Child Nutrition	220.73
				Milk for Child Nutrition	221.61
				Milk for Child Nutrition	221.61

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Milk for Child Nutrition	225.97
				Milk for Child Nutrition	250.50
				Milk for Child Nutrition	251.69
026413	11/12/25	MELALEUCA	IDAHO FALLS, ID 83402	Security Monitoring October 25	13.75
026414	11/12/25	MICHEL BEAN	IDAHO FALLS, ID 83404	Misc. Supplies	2,340.00
				Misc. Supplies	43.73
026415	11/12/25	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	Food for Child Nutrition	479.93
				Food for Child Nutrition	1,273.55
				Food for Child Nutrition	1,870.38
				Food for Child Nutrition	413.48
				Food Purchased for Child Nutrition	313.84
026416	11/12/25	CENTURY LINK	PHOENIX, AZ 85062-2956	Telephone Bill	383.94
026417	11/12/25	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	Trash Dumpsters October	1,238.19
026418	11/12/25	EASTERN ID PUB HEALTH DIST	IDAHO FALLS, ID 83401	Food License Renewal	200.00
026419	11/12/25	RING CENTRAL INC	DALLAS, TX 75373-4232	Telephone November	542.46
026420	11/12/25	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	Cartridge Filter	39.99
				Safety Chain for Bleachers	113.24
				Bushing Glav Hex (for Sprinkler Bl	5.39
				Pipe Joint Paste	6.99
				Replacement of Sprinkler Valve	8.59
				Supplies for Blowing Out Sprinkler	13.56
				Parts for Replacement of Sprinkler	123.53
				Return items for pump house suppli	13.08CR
				Return Eye Bolt Lag	0.50CR
				Eye Bolt Lag for Volleyball Net	1.99
				Box of Screws	16.49
				cumm File Mailings	10.78
026421	11/12/25	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Power Bill November	7,290.23
026422	11/12/25	R&S DISTRIBUTING	IDAHO FALLS, ID 83402	Pad 18 Polish White	33.20
				Custodial Supplies	250.80
026423	11/12/25	Scholastic Inc	Jefferson City, MO 65102-3720	Book Fair Cost	1,570.32
026424	11/12/25	SCHOOL SPECIALTY	PHILADELPHIA, PA 19182-5640	Lockdown Shades for School	1,685.60
026425	11/12/25	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	Fingerprinting for two volunteers	80.75
026426	11/12/25	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	Natural Gas for Middle School	62.21
026427	11/12/25	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS, ID 83401	Speech for October	1,517.45
				SLP Allocation ADJ for 5-Year Olds	3,666.00
				ADJ to MOE for SLP	3.00
265008	11/10/25	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL BUS 1-NITRO CARD PURCHASE	53.93
265009	11/10/25	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL BUS 2-NITRO CARD PURCHASE	64.54
265010	11/19/25	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL BUS 1-11.19.25	60.87
265011	11/19/25	MAVERIK Inc.	SALT LAKE CITY, UT 84111	FUEL BUS 2-11.19.25	66.18