

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011498	08/10/23	CRISIS PREVENTION INSTITUTE	MILWAUKEE, WI 53224	CRISIS PREVENTION TRAINING	1,617.80
011499	08/10/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ADVANCED OPP CLASSES SUMMER	225.00
011500	08/10/23	OETC	SEATTLE, WA 98124-5142	ANNUAL MEMBERSHIP	75.00
011501	08/10/23	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL BUGET SOFTWARE UPDATE	660.00
011502	08/10/23	Public Employee Retirement	Boise, ID 83720-0078	P/D COORD PERSI - 082023	52.87
				SPECIAL PROG DIR PERS - 082023	1,715.22
				PERSI-EMP Cont - 082023	8,265.71
				PERSI/EMPLOYER SHARE - 082023	53.78
				Ch Grant Adv Op PERSI - 082023	146.23
				CSP Art Para PERSI - 082023	626.88
				PERSI-EMP Cont - 082023	4,373.12
				PERSI-EMP Cont - 082023	503.40
				PERSI-EMP Cont - 082023	516.08
				PERSI BENEFITS - 082023	232.75
				PERSI BENEFITS - 082023	209.30
				PERSI BENEFITS - 082023	1,507.03
				PERSI EMPLOYERS CONTR - 082023	346.44
				PERSI EMP SHARE TECH - 082023	399.30
				PERSI K-6 ESSER III - 082023	47.46
				PERSI-EMP Cont - 082023	5.87
011503	08/10/23	Wells Fargo	Idaho Falls, ID 83404	P/D COORDINATOR FICA - 082023	1,008.84
				FICA/Employers Share - 082023	880.33
				Medicare Emp Share - 082023	398.33
				Medicare Emp Share - 082023	3.77
				P/D COORD FICA - 082023	31.19
				FICA EMPLOYER SHARE - 082023	4,433.43
				FICA/EMPLOYERS SHARE - 082023	30.81
				Ch Grant Adv Op MDCR - 082023	83.54
				CSP Art Para MDCR - 082023	363.75
				Medicare Emp Share - 082023	2,395.61
				Medicare Emp Share - 082023	292.09
				FICA/M/CARE EMP SHARE - 082023	132.97
				M/CARE EMP SHARE - 082023	111.95
				M/CARE EMPL SHARE - 082023	192.35
				ISEE MDCR - 082023	220.56
				FICA ESSER III - 082023	25.39
011504	08/10/23	TOSHA ROSE	IDAHO FALLS, ID 83404	AUGUST 2023 CLEANING	2,000.00
011505	08/10/23	BREANNA LUKER	IDAHO FALLS, ID 83404	PER DIEM FOR SUMMIT TRAINING	163.50
011506	08/10/23	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	7 STORAGE UNITS AUGUST 23	370.00
011507	08/10/23	LAUREN STRONG	IDAHO FALLS, ID 83402	PER DIEM FOR SUMMIT TRAINING	163.50
011508	08/10/23	6TH DISTRICT BOARD OF CONTROL	RIGBY, ID 83442	DISTRICT VI FEES FOR ATHLETICS	325.00
011509	08/10/23	AMY PETERSON	,	PER DIEM FOR SUMMIT TRAINING	196.50
011510	08/10/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 082023	1,251.74
				P/D COORD HEALTH - 082023	37.83
				OGI Blue Cross - 082023	613.61
				OGI Blue Cross - 082023	20,221.34
				OGI Blue Cross - 082023	762.01
				OGI Blue Cross - 082023	463.28
				OGI Blue Cross - 082023	1,164.91
				OGI Blue Cross - 082023	9,100.09
				OGI Blue Cross - 082023	1,227.22
				OGI Blue Cross - 082023	3,177.30
				OGI Blue Cross - 082023	737.40
				OGI Blue Cross - 082023	263.50
				OGI Blue Cross - 082023	613.61
				OGI Blue Cross - 082023	675.97
				OGI Blue Cross - 082023	88.45
011511	08/10/23	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	ELEMENTARY WASTE WATER 8.23	136.32
011512	08/10/23	LUMEN	MONROE, LA 71211-5691	DATA AND INTERNET	505.32
				DATA AND INTERNET	3,755.23
				DATA AND INTERNET	4,708.94
011513	08/10/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Delta Dental - 082023	32.04
				P/D COORD DENTAL - 082023	0.97
				OGI Delta Dental - 082023	15.71
				OGI Delta Dental - 082023	551.81
				OGI Delta Dental - 082023	19.51
				OGI Delta Dental - 082023	11.86
				OGI Delta Dental - 082023	29.82
				OGI Delta Dental - 082023	232.99
				OGI Delta Dental - 082023	31.42
				OGI Delta Dental - 082023	81.34
				OGI Delta Dental - 082023	18.88
				OGI Delta Dental - 082023	6.75
				OGI Delta Dental - 082023	15.71
				OGI Delta Dental - 082023	17.31
				OGI Delta Dental - 082023	2.26
011514	08/10/23	INTERMOUNTAIN GAS	BISMARCK, ND 58506	NATURAL GAS JULY 23	24.63
011515	08/10/23	EVO AUTOMATION	REXBURG, ID 83440	SECURITY MONITORING ELEMENTARY	34.99
				SECURITY MONITORING SECONDARY	74.98
011516	08/10/23	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	NEW BUILDING LEASE SEPTEMBER 23	7,455.33
011517	08/10/23	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASES	1,951.97
011518	08/10/23	HILLARY CONGDON	,	PER DIEM FOR SUMMIT TRAINING	229.89
011519	08/10/23	JENNA LAYTON	,	PER DIEM FOR SUMMIT TRAINING	63.25
011520	08/10/23	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	SPRINKLER SHUT OFF VALVE TAG	7.50
011521	08/10/23	JOLENE HARRIS	IDAHO FALLS, ID 83402	PER DIEM FOR SUMMIT TRAINING	93.50
011522	08/10/23	JOSHUA SIQUEIROS	,	PER DIEM FOR SUMMIT TRAINING	131.25
011523	08/10/23	CEREBELLUM	CORTE MADERA, CA 94925	** VOID **	0.00
011524	08/10/23	MEADOW GOLD	PASADENA, CA 91110-2833	MILK PURCHASE JUNE 23	49.82
011525	08/10/23	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING MAY 23	13.75
011526	08/10/23	MICROAGE	PHOENIX, AZ 85044	SURFACE AND SUPPLIES FOR TEACHER	1,293.00
011527	08/10/23	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC MAINTENANCE JULY 23	3,040.00

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011528	08/10/23	CENTURY LINK	MONROE, LA 71211-4918	PHONE BILL JULY 23	321.34
011529	08/10/23	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS JULY	887.22
011530	08/10/23	RISE VISION	ST LOUIS, MO 63150-5331	UNLIMITED LICENSE FOR TV MESSAGING	999.00
011531	08/10/23	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	PAINTING BLADE	9.99
				TUBE SAND FOR GROUNDS	71.90
				SPRINKLER REPLACEMENT SUPPLIES	23.72
				POSTAGE STAMPS FOR BUSINESS OFFICE	264.00
				PAINTING SUPPLIES FOR MODULAR	146.69
				SPRINKLER REPLACEMENTS	43.98
011532	08/10/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	JULY ELECTRICITY	1,319.18
011533	08/10/23	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NATURAL GAS JULY 23	22.87
011534	08/10/23	SHAWN ROSE	IDAHO FALLS, ID 83404	PER DIEM FOR SUMMIT TRAINING	208.25
011535	08/10/23	STATE INSURANCE FUND	BOISE, ID 83720-0044	ANNUAL WORKERS COMP PREM	6,510.80
				ANNUAL WORKERS COMP PREM	9,766.20
011536	08/10/23	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	HILLARY CONGDON INTERIM CERT APP F	100.00
011537	08/10/23	SYMTEC, LLC	CEDAR CITY, UT 84721	MONITORING AND MANAGEMENT	1,999.89
011538	08/10/23	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	SPRINKLER START UP JUNE MOWING	1,050.00
				JULY MOWING	275.00
011539	08/10/23	THE LAMPO GROUP	FRANKLIN, TN 37064	DAVE RAMSEY CURRICULUM	2,948.95
011540	08/10/23	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	RICOH COPIER OVERAGES	69.16
				SHARP COPIER OVERAGES	10.15
011541	08/16/23	CEREBELLUM	CORTE MADERA, CA 94925	CONFLICT MANAGEMENT CURRICULUM	461.95
011542	08/17/23	KRISTIN WAYMENT	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES 23-24	200.00
011543	08/17/23	AIMEE JONES	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES	200.00
011544	08/17/23	TRACIE PETERSON	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES 23-24	200.00
011545	08/17/23	CAMILLE NORTH	IDAHO FALLS, ID 83401	CLASSROOM SUPPLIES 23-24	200.00
011546	08/17/23	TIFFINY PETERSON	Idaho Falls, ID 83402	CLASSROOM SUPPLIES 23-24	200.00
011547	08/17/23	BREANNA LUKER	IDAHO FALLS, ID 83404	CLASSROOM SUPPLIES 23-24	200.00
011548	08/17/23	DANAE SMITH	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES 23-24	200.00
011549	08/17/23	TONYA SIMMS	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES 23-24	200.00
011550	08/17/23	LAUREN STRONG	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES 23-24	200.00
011551	08/17/23	JENNIFER MOONEY	IDAHO FALLS, ID 83404	CLASSROOM SUPPLIES 23-24	200.00
011552	08/17/23	BRITTNEY WRIGHT	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES 23-24	200.00
011553	08/17/23	ALAYSHA WHITWORTH	IDAHO FALLS, ID 83404	CLASSROOM SUPPLIES 23-24	200.00
011554	08/17/23	ALYSSA SIMMS	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES 23-24	200.00
011555	08/17/23	AMANDA WARNER	,	CLASSROOM SUPPLIES 23-24	200.00
011556	08/17/23	AMY PETERSON	,	CLASSROOM SUPPLIES 23-24	200.00
011557	08/17/23	CHARLES ABEL	,	CLASSROOM SUPPLIES 23-24	200.00
011558	08/17/23	CODY BARNETTE	,	CLASSROOM SUPPLIES 23-24	200.00
011559	08/17/23	HILLARY CONGDON	,	CLASSROOM SUPPLIES 23-24	200.00
011560	08/17/23	JENNA LAYTON	,	CLASSROOM SUPPLIES 23-24	200.00
011561	08/17/23	JOLENE HARRIS	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES 23-24	200.00
011562	08/17/23	LEIGH DEHART	AMMON, ID 83406	CLASSROOM SUPPLIES 23-24	200.00
011563	08/17/23	LISA DALTON	IDAHO FALLS, ID 83401	CLASSROOM SUPPLIES 23-24	200.00
011564	08/17/23	MCKEILLA HADLOCK	,	CLASSROOM SUPPLIES 23-24	200.00
011565	08/17/23	NATALIE GALBRAITH	IDAHO FALLS, ID 83401	CLASSROOM SUPPLIES 23-24	200.00
011566	08/17/23	JOHN PESKEY	,	CLASSROOM SUPPLIES 23-24	200.00
011567	08/17/23	PHYLLIS AYCOCK	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES 23-24	200.00
011568	08/17/23	RACHEL GATES	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES 23-24	200.00
011569	08/17/23	ROSENA HALLENBECK	,	CLASSROOM SUPPLIES 23-24	100.00
011570	08/17/23	SHAWN ROSE	IDAHO FALLS, ID 83404	CLASSROOM SUPPLIES 23-24	200.00
011571	08/17/23	TIFFNEE HURST	IDAHO FALLS, ID 83402	CLASSROOM SUPPLY FUNDS	200.00
011572	08/18/23	LOWE'S	Atlanta, GA 30353-0954	PLYWOOD FOR MODULAR/CORNER GUYE	55.78
				PAINTING SUPPLIES FOR MODULAR	45.02
				TRIM FOR MODULAR	28.49
				PAINTING SUPPLIES	17.09
				PAINTING SUPPLIES FOR MODULAR	278.13
				WOOD AND SUPPLIES FOR MODULAR WIND	81.02
				PAINTING SUPPLIES FOR MODULAR	780.41
				CEDAR BOARD TRIM	315.06
				PAINTING SUPPLIES	681.69
				SPRINKLERS FOR GROUNDS	23.72
				WOOD AND SUPPLIES FOR MODULAR WIND	70.25
				PLYWOOD FOR MODULAR/CORNER GUYE	112.01
				PAINTING SUPPLIES FOR MODULAR	879.65
				WEED BACKPACK SPRAYER	125.84
				LUMBER FOR INSIDE WINDOW/ROLLERS	51.72
				LED LIGHT COVERS AND OUTLET COVER	477.42
				CEDAR BOARD FOR MODULAR TRIM	133.82
				CEILING TILES AND AIR VENTS MODULA	112.48
011573	08/18/23	COGNIA INC.	ATLANTA, GA 31193-3823	ACCREDITDATION NETWORK FEE	1,200.00
011574	08/18/23	DL EVANS BANK	AMMON, ID 83406	HOME DEPOT-SIDING FOR MODULAR	455.38
				UHAUL-CLIMATE CONTROLLED STORAGE	115.90
				SAMS CLUB-COPY PAPER FOR ELEM	85.92
				AMAZON-PRIME MEMBERSHIP BUS ACCT	304.06
				ALBERTSONS-SUPPLIES BOARD MEET	43.10
				ROCKNAKS-CARPET CLEANING SUPPLIES	45.98
				STAPLES-BUSINESS OFFICE SUPPLIES	126.45
				QUALITY SPRINLE-LIFE SCIENCE STAND	224.87
				WALMART-SCIENCE SUPPLIES	451.65
				AMAZON-STUDENT CHAIRS	1,803.73
				DOLLAR TREE-SCIENCE KIT SUPPLIES	95.40
				LOWES-MODULAR PAINTING SUPPLIES	27.77
				ZOOM-BOARD MEETING ZOOM MONTHLY	15.99
011575	08/18/23	DL EVANS BANK	AMMON, ID 83406	RON CLARK ACADEMY SOFTWARE	155.00
				DL EVANSSOCCER BALLS FOR PE EQUIPT	30.69
011576	08/18/23	DL EVANS BANK	AMMON, ID 83406	STAKER FLORAL-ELEMENTARY FLORAL SU	61.90
				AMAZON-SCIENCE KIT SUPPLIES	3,252.38
				AMAZON-SCIENCE SUPPLIES Part	464.37
				AMAZON-SCIENCE SUPPLIES Partial	6.58
011578	08/30/23	MITCHELL WADE	PROVO, UT 84606	VENDING MACHING AND HYDROLIC LIFTS	3,000.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011579	08/30/23	SAMUEL PARKS	,	REIMB FOR MILEAGE FOR BUS DROP/STO	127.90