

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000707	07/10/23	DL Evans Bank	Ammon, ID 83406	RC WILLEY - SPED TEACHER DESK	250.00
				RC WILLEY TEACHER DESK (T PETERSON)	748.58
000708	07/10/23	DL Evans Bank	Ammon, ID 83406	HOTELS.COM CPI Boise Hyatt	1,227.54
011426	07/06/23	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	BUILDING CLEANING SUPPLIES	233.60
011427	07/06/23	THE POST REGISTER	IDAHO FALLS, ID 83403	ANNUAL BUDGETING POSTING	204.92
011428	07/06/23	Yardtech Inc.	Ammon, ID 83406	GROUND STERILANT	300.00
011429	07/06/23	ESGI	ITASCA, IL 60143	***VOID***	0.00
011430	07/06/23	MANWARING WEB SOLUTIONS, INC/	IDAHO FALLS, ID 83402	WEBSITE HOSTING 3 MONTHS	66.00
011431	07/06/23	VERIZON WIRELESS	DALLAS, TX 75266-0108	TELEPHONE JUNE 23	867.39
011432	07/06/23	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	7 STORAGE UNITS JULY	370.00
011433	07/06/23	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	ELEMENTARY WASTE WATER	127.32
011434	07/06/23	CODE RED FIRE SERVICES	AMMON, ID 83401	ANNUAL FIRE EXTINGUISHE INSPECTION	84.50
011435	07/06/23	CODY BARNETTE	,	PER DIEM FOR SHAPE CONFERENCE	174.25
011436	07/06/23	CRISIS PREVENTION INSTITUTE	CHICAGO, IL 60673-5309	CPI Training/Travel T Hurst	3,061.32
				CRISIS PREVENTION COURSE TIFF HURS	1,187.68
011437	07/06/23	LUMEN	MONROE, LA 71211-5691	1 P AND DATA JUNE 23	2,497.77
011438	07/06/23	DIVISION OF BUILDING SAFETY	BOISE, ID 83714	ELEVATOR ANNUAL CERTIFICATION	100.00
011439	07/06/23	INTERMOUNTAIN GAS	BISMARCK, ND 58506	ELEMENTARY NATURAL GAS JUNE	22.86
011440	07/06/23	EVO AUTOMATION	REXBURG, ID 83440	BACK DOOR CAMERA AND TALK STATION	777.00
				ELEMENTARY FIRE AND SECURITY MONIT	34.99
				PANIC BUTTON INSTAL	2,836.53
				PUMP ROOM DOOR SECURITY	2,147.80
				SECONDARY FIRE AND SECURITY MONIT	74.98
011441	07/06/23	EXPLORE LEARNING	BOSTON, MA 02284-4615	REFLEX MATH RENEWAL	2,995.00
011442	07/06/23	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	NEW BUILDING LEASE AUGUST	7,455.33
011443	07/06/23	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASES	1,300.55
011444	07/06/23	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97207-1271	BACK PAY FOR VOL LIFE INS	98.99
011445	07/06/23	MEAL TIME	VANCOUVER, WA 98665	MEAL TIME ANNUAL SUBSCRIPTION	617.00
011446	07/06/23	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING FEE APRIL 23	13.75
				SECURITY MONITORING FEE MARCH 23	13.75
011447	07/06/23	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC MAINTENANCE JUNE 23	5,920.00
				MISC MAINT SUPPLIES JUNE 23	53.57
011448	07/06/23	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS JUNE	887.22
011449	07/06/23	QUALITY SPRINKLER REPAIR	IDAHO FALLS, ID 83402	SPRINKLER REPAIR 6/10/23	90.00
011450	07/06/23	Rochester 100 Inc.	Rochester, NY 14623	RED HOMEWORK FOLDERS	464.00
011451	07/06/23	SCHOOL BELL QUALITY COMMUNITY	PHOENIX, AZ 85020	STRATEGIC PLANNING	6,600.00
011452	07/06/23	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	SECONDARY NATURAL GAS JUNE	29.98
011453	07/06/23	DL EVANS BANK	AMMON, ID 83406	***VOID***	0.00
011454	07/06/23	SYMTEC, LLC	CEDAR CITY, UT 84721	MONITORING AND MANAGEMENT	1,999.89
011455	07/06/23	TIFFNEE HURST	IDAHO FALLS, ID 83402	MILEAGE AND PER DIEM FOR CPI TRAIN	539.00
011456	07/06/23	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	TONER AND DRUM FOR COPIER SECONDAR	64.04
				RICOH PRINTER OVERAGES	237.54
011472	07/10/23	Public Employee Retirement	Boise, ID 83720-0078	SPECIAL PROG DIR PERS - 072023	1,229.93
				PERSI-EMP Cont - 072023	7,875.35
				PERSI/EMPLOYER SHARE - 072023	84.63
				Ch Grant Adv Op PERSI - 072023	137.58
				CSP Art Para PERSI - 072023	589.84
				PERSI-EMP Cont - 072023	4,197.60
				PERSI-EMP Cont - 072023	496.36
				PERSI-EMP Cont - 072023	497.80
				PERSI BENEFITS - 072023	281.92
				PERSI BENEFITS - 072023	196.93
				PERSI/Employers Share - 072023	1,417.96
				PERSI EMPLOYERS CONTR - 072023	325.96
				P/D COORD PERSI - 072023	49.75
				PERSI EMP SHARE TECH - 072023	375.71
				PERSI K-6 ESSER III - 072023	53.85
				PERSI-EMP Cont - 072023	30.88
011473	07/10/23	Wells Fargo	Idaho Falls, ID 83404	FICA/M/CARE EMP SHARE - 072023	176.75
				P/D COORD FICA - 072023	30.98
				M/CARE EMP SHARE - 072023	115.87
				FICA EMPLOYER SHARE - 072023	4,614.38
				FICA/EMPLOYERS SHARE - 072023	139.25
				M/CARE EMPL SHARE - 072023	192.35
				FICA/M/CARE - 072023	879.77
				CSP Art Para FICA - 072023	681.97
				Medicare Emp Share - 072023	319.94
				Ch Grant Adv Op MDCR - 072023	86.26
				FICA EMP SHARE TECH - 072023	221.54
				Medicare Emp Share - 072023	2,479.93
				MDCR ESSER III - 072023	30.69
				FICA/Employers Share - 072023	764.07
				FICA EMPLOYER SHARE - 072023	19.78
				Medicare Emp Share - 072023	294.00
011474	07/10/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 072023	1,239.94
				P/D COORD HEALTH - 072023	49.64
				OGI Blue Cross - 072023	259.59
				OGI Blue Cross - 072023	613.61
				OGI Blue Cross - 072023	18,702.14
				OGI Blue Cross - 072023	3,681.66
				OGI Blue Cross - 072023	613.61
				OGI Blue Cross - 072023	395.06
				OGI Blue Cross - 072023	1,164.93
				OGI Blue Cross - 072023	9,224.46
				OGI Blue Cross - 072023	1,656.49
				OGI Blue Cross - 072023	2,228.75
				OGI Blue Cross - 072023	675.97
				OGI Blue Cross - 072023	809.53
				OGI Blue Cross - 072023	105.10
011475	07/10/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Delta Dental - 072023	57.06
				OGI Delta Dental - 072023	20.73
				OGI Delta Dental - 072023	15.71

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				OGI Delta Dental - 072023	94.26
				OGI Delta Dental - 072023	10.11
				OGI Delta Dental - 072023	29.83
				OGI Delta Dental - 072023	6.65
				OGI Delta Dental - 072023	17.31
				OGI Delta Dental - 072023	236.17
				OGI Delta Dental - 072023	31.95
				OGI Delta Dental - 072023	43.39
				OGI Delta Dental - 072023	2.69
				P/D COORD DENTAL - 072023	1.28
				OGI Delta Dental - 072023	15.71
				OGI Delta Dental - 072023	473.67
011476	07/10/23	MARIAH VIDAL	,	PAYROLL OWED FOR 7.10.23	50.00
011477	07/10/23	SHANNON ROSS	,	PAYROLL SHORTED JUNE 2022	252.00
011478	07/11/23	LOWE'S	Atlanta, GA 30353-0954	MISC SUPPLIES FOR MODULAR REPAIRS	827.75
011479	07/11/23	TOSHA ROSE	IDAHO FALLS, ID 83404	ELECTRICITY JULY	1,000.00
011480	07/11/23	CENTURY LINK	MONROE, LA 71211-4918	PHONE BILL JUNE	328.04
011481	07/11/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY JULY 2023	1,283.51
011621	07/06/23	DL EVANS BANK	AMMON, ID 83406	PERCUSSION INSTRUMENTS FOR MUSIC D	3,558.31
011651	07/06/23	ESGI	ITASCA, IL 60143	INSTRUCTIONAL TECHNOLOGY k-1	471.00
				INSTRUCTIONAL TECHNOLOGY k-1	468.00