

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011580	09/06/23	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	ADVANCED OPP CLASSES	75.00
011581	09/06/23	GRASMICK PRODUCE	BOISE, ID 83711	PRODUCE FOR FOOD SERVICE	182.20
011582	09/06/23	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	7 STORAGE UNITS SEPTEMBER 23	370.00
011583	09/06/23	AAA SEWER SERVICE	IDAHO FALLS, ID 83403	URINAL IN HIGH SCHOOL REPAIR	185.00
011584	09/06/23	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	ELEMENTARY WASTE WATER	106.40
011585	09/06/23	LUMEN	MONROE, LA 71211-5691	DATA AND INTERNET	4,422.34
011586	09/06/23	INTERMOUNTAIN GAS	BISMARCK, ND 58506	ELEMENTARY GAS AUGUST	22.87
011587	09/06/23	EVO AUTOMATION	REXBURG, ID 83440	NEW FIRE PANEL AND INSTALL	26,211.00
011588	09/06/23	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	NEW BUILDING LEASE OCTOBER	7,455.33
011589	09/06/23	LIMINEX INC.	EL SEGUNDO, CA 90245	GO GUARDIAN CLASS MONITORING	7,420.00
011590	09/06/23	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE	1,940.65
011591	09/06/23	MCGRAW HILL	CHICAGO, IL 60694-1545	HEALTH TEXTBOOKS	226.14
011592	09/06/23	MEADOW GOLD	PASADENA, CA 91110-2833	MILK PURCHASE FOR FOOD SERVICE	136.90
011593	09/06/23	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING JUNE 23	13.75
011594	09/06/23	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC MAINTENANCE AUGUST	5,850.00
				MISC MAINTENANCE SUPPLIES	21.73
011595	09/06/23	NATALIE GALBRAITH	IDAHO FALLS, ID 83401	PAYROLL SHORTAGE	444.04
011596	09/06/23	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASES FOR FOOD SERVICE	765.48
				FOOD PURCHASES FOR FOOD SERVICE	288.42
011597	09/06/23	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	SECONDARY NATURAL GAS AUGUST	22.00
011599	09/06/23	SYSCO	BOISE, ID 83717	FOOD PURCHASE FOR FOOD SERVICE	626.40
011600	09/06/23	TOSHA ROSE	IDAHO FALLS, ID 83404	AUGUST GYM CLEANING	350.00
				AUGUST CLEANING	2,000.00
011601	09/06/23	WALKERS WINDOW WASHING	IDAHO FALLS, ID 83404	WINDOW CLEANING AUGUST 2023	1,485.00
011602	09/06/23	SHAMROCK FOODS	SEATTLE, WA 98124-1846	FOOD PURCHASE FOR FOOD SERVICE	44.38
				FOOD PURCHASE FOR FOOD SERVICE	164.30
				FOOD PURCHASE FOR FOOD SERVICE	122.47
011603	09/06/23	VERIZON WIRELESS	DALLAS, TX 75266-0108	AUGUST PHONE BILL	739.00
011604	09/06/23	ANGELA LORDS	IDAHO FALLS, ID 83401	** VOID **	0.00
011605	09/06/23	DL EVANS BANK	AMMON, ID 83406	AMAZON-SUPPLIES FOR ELEM SECRETARY	354.40
				AMAZON-COLLAPSABLE CUBES 5TH GRADE	83.88
				SAMS CLUB-FAN FOR 2ND GRADE ROOM	22.89
				STAN'S PAINT-PAINT FOR MODULAR DOO	74.16
				AMAZON-MISC SUPPLIES FOR ELEM TEAC	363.17
				SAMS CLUB-WATER COOLER FOR MODULAR	522.00
				HOBBY LOBBY-STAFF TRAINING SUPPLIE	38.02
				FRED MEYER-STAFF TRAINING SUPPLIES	324.63
				FRED MEYER-STAFF TRAINING SUPPLIES	324.63
				TAYLOR CHEVROLET-BUS REPAIRS	4,358.05
				ACE HARDWARE-DECK STAIN FOR RAMPS	127.18
				HOBBY LOBBY-STAFF TRAINING SUPPLIE	33.28
				AMAZON-SUPPLIES FOR SCHOOL SECRETA	245.20
				MAVERICK-FUEL FOR LAWN MOWER	19.66
				UHAUL-CLIMATE CONTROLLED STORAGE	118.95
				SAMS CLUB-MEMBERSHIP RENEWAL	155.00
				SAMS CLUB-COPY PAPER	169.51
				USPS-MAILING OF CUMM FILES	93.26
				AMAZON-BUSINESS OFFICE SUPPLIES	193.07
				A1-RENTALS-POWER WASHER RENTAL	151.58
				STAKER FLORAL-ARRANGEMENT NEW BAB	36.25
				ROCKNAKS-PAINT REMOVER	9.21
				SAMS CLUB-COPY PAPER	169.51
				TREEHOUSE NURSERY-FLOWERS PORCH	135.68
				STAKER FLORAL-ARRANGEMENT NEW BAB	36.25
				HOBBY LOBBY-FALL WREATH SUPPLIES	9.19
				HOBBY LOBBY-FALL WREATH SUPPLIES	18.38
				ZOOM-MONTHLY BOARD MEETING SUB	15.99
				AMAZON-LASER THERMOMETER KITCHEN	49.98
011606	09/06/23	DL EVANS BANK	AMMON, ID 83406	DRY IT CENTER-CARPET CLEANER RENTA	319.88
				AMPLIFY-CKLA CURRICULUM	2,227.16
				AMAZON-MISC SEC SUPPLIES INK, PAPE	818.91
				WALMART-CUSTODIAL SUPPLIES TEACHER	46.25
				RON CLARK ACADEMY-RON CLARK SOFTW/	155.00
				BONNEVILLE TRANS STATION-REFUSE RE	22.00
011607	09/06/23	DL EVANS BANK	AMMON, ID 83406	AMAZON-NICKYS HOMEWORK FOLDERS	99.98
				WAYPOINT-CONFERENCE FEE GALBRAITH	156.00
				AMAZON-SCANNER AND LABELS	459.93
				LODGING FOR SHAPE CONFERENCE	388.78
				ENTERPRISE RENTAL-SHAPE CONFERENCE	111.87
				KITCHEN FREEZER INSPECTION	457.00
011608	09/06/23	COLDTECH	FILER, ID 83328	MARKETING MATERIALS REMAINING	275.00
011609	09/06/23	DESIGNS 208	IDAHO FALLS, ID 83404	REMAINING LUNCH BALANCE-CHECK OUT	32.55
011610	09/06/23	BETH KOHLER	SHELLEY, ID 83274	GOOGLE CHROME MANAGEMENT LICENCES	900.00
011611	09/06/23	MICROAGE	PHOENIX, AZ 85044	REIMBURSEMENT FOR CALENDLY	72.00
011612	09/06/23	NATALIE GALBRAITH	IDAHO FALLS, ID 83401	REIMBURSEMENT FOR CALENDLY	72.00
011613	09/06/23	NORTHWEST DISTRIBUTION	EMMETT, ID 83617	FOOD PURCHASE FOR FOOD SERVICE	2,221.71
				FOOD PURCHASE FOR FOOD SERVICE	405.11
				FOOD PURCHASE FOR FOOD SERVICE	66.75
				FOOD PURCHASE FOR FOOD SERVICE	284.07
011614	09/06/23	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS AUGUST	887.22
011615	09/06/23	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	MAILING OF CUMM FILES	26.17
				SPRAY PAINT AND FASTNERS	17.02
				MASKING TAPE AND STENCIL	17.28
				D BATTERIES FOR SCHOOL	37.98
				OUTLET COVER FOR MODULAR	3.95
				PAINTING SUPPLIES	32.22
				PAINTING SUPPLIES	21.98
				PAINTING SUPPLIES	23.87
				SHUTOFF VALVE AND INNERTUBE	20.75
				PAINTING SUPPLIES	38.53
011616	09/06/23	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY AUGUST 23	1,559.88

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011617	09/06/23	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FOR JOHN PESKEY	28.25
				FINGERPRINTING FOR LESLIE TAFOLLA	28.25
				FINGERPRINTING FOR HILLARY CONGDON	25.25
				FINGERPRINTING FOR SHUSU LIU	28.25
011618	09/06/23	SHAWN ROSE	IDAHO FALLS, ID 83404	REIMBURSEMENT FOR CUSTODIAL SUPPIE	32.28
011619	09/06/23	TIFFNEE HURST	IDAHO FALLS, ID 83402	** VOID **	0.00
011620	09/06/23	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	SHARP COPY OVERAGES	88.05
				RICOH COPY OVERAGES	81.85
011637	09/07/23	Public Employee Retirement	Boise, ID 83720-0078	PERSI BENEFITS - 092023	200.93
				PERSI BENEFITS - 092023	1,507.02
				PERSI EMPLOYERS CONTR - 092023	346.44
				SPECIAL PROG DIR PERS - 092023	1,205.73
				PERSI/EMPLOYER SHARE - 092023	133.38
				PERSI EMP SHARE TECH - 092023	425.74
				PERSI K-6 ESSER III - 092023	48.86
				Leadership Prem PERSI - 092023	6,288.01
				PERSI-EMP Cont - 092023	1,053.59
				P/D COORD PERSI - 092023	52.87
				PERSI-EMP Cont - 092023	10,837.31
				PERSI-EMP Cont - 092023	1,254.93
				PERSI BENEFITS - 092023	594.04
				PERSI-EMP Cont - 092023	59.86
011638	09/07/23	Wells Fargo	Idaho Falls, ID 83404	FICA/M/CARE - 092023	880.60
				Medicare Emp Share - 092023	823.13
				FICA/EMPLOYERS SHARE - 092023	134.53
				M/CARE EMPL SHARE - 092023	192.34
				FICA EMPLYER SHARE - 092023	59.14
				FICA EMPLYER SHARE - 092023	588.90
				FICA/M/CARE EMP SHARE - 092023	345.88
				FICA EMP SHARE TECH - 092023	236.08
				MDCR ESSER III - 092023	26.50
				M/CARE EMP SHARE - 092023	110.78
				Leadership Prem FICA - 092023	3,605.23
				P/D COORDINATOR FICA - 092023	702.92
				P/D COORD FICA - 092023	30.91
				FICA EMPLYER SHARE - 092023	6,182.14
011639	09/07/23	JENNIFER JENSEN	,	REIMBURSEMENT FOR BALLOON ARCHES	60.00
				REIMBURSEMENT FOR BALLOON ARCHES	60.00
011640	09/07/23	ANGELA LORDS	IDAHO FALLS, ID 83401	PER DIEM FOR FEDERAL PROGRAMS TRAI	195.25
011641	09/07/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Blue Cross - 092023	702.16
				OGI Blue Cross - 092023	81.33
				OGI Blue Cross - 092023	613.61
				Part C. North Benefits	86.60
				OGI Blue Cross - 092023	224.32
				P/D COORD HEALTH - 092023	53.82
				OGI Blue Cross - 092023	613.61
				OGI Blue Cross - 092023	20,568.78
				OGI Blue Cross - 092023	10,662.68
				OGI Blue Cross - 092023	710.29
				OGI Blue Cross - 092023	2,267.84
				OGI Blue Cross - 092023	2,580.79
				OGI Blue Cross - 092023	1,227.22
				OGI Blue Cross - 092023	1,232.43
011642	09/07/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OGI Delta Dental - 092023	558.14
				OGI Delta Dental - 092023	241.57
				OGI Delta Dental - 092023	62.84
				OGI Delta Dental - 092023	15.71
				OGI Delta Dental - 092023	17.98
				OGI Delta Dental - 092023	66.07
				OGI Delta Dental - 092023	15.71
				P/D COORD DENTAL - 092023	1.38
				OGI Delta Dental - 092023	2.08
				OGI Delta Dental - 092023	5.74
				OGI Delta Dental - 092023	31.42
				OGI Delta Dental - 092023	18.19
				ATHLETIC DIR DENTAL - 092023	31.55
				PER DIEM FEDERAL PROGRAMS DIRECTOR	195.25
011643	09/07/23	TIFFNEE HURST	IDAHO FALLS, ID 83402	** VOID **	0.00
011645	09/11/23	KAYLEE DALTON	Idaho Falls, ID 83402	** VOID **	0.00
011647	09/12/23	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	SHORTAGE OF AUGUST	1,243.80
011648	09/12/23	CRISIS PREVENTION INSTITUTE	CHICAGO, IL 60673-5309	10 REMAINING STAFF FOR R&S TRAININ	488.23
011649	09/12/23	CENTURY LINK	MONROE, LA 71211-4918	PHONE BILL-AUGUST	321.35
011650	09/12/23	TIFFNEE HURST	IDAHO FALLS, ID 83402	RESTRAINT AND SECLUSION TRAINER	2,605.77