

(Mo-Yr: 07-2026-07-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000079	07/15/26	CARD SERVICE CENTER	DALLAS, TX 75356-9100	CUSTODIAL SUPPLIES	176.80
				POSTAGE	31.20
014959	07/15/26	i2M DATA SYSTEMS	BOISE, ID 83714	UNLIMITED SUPPORT AND UPDATES	810.00
014960	07/15/26	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY RENTAL	131.89
				PORTA POTTY	149.07
				PORTS POTTY	199.07
014961	07/15/26	ADVANCED DRYWALL	IDAHO FALLS, ID 83401	CEILING DROP PROJECT	43,151.75
014962	07/15/26	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC ESCROW	200.00
014963	07/15/26	J&H FIRE SERVICE LLC	BLACKFOOT, ID 83221-1885	FIRE EXTINGUISHER SERVICE	209.00
014964	07/15/26	LOWER VALLEY ENERGY	AFTON, WY 83110	NORTH CROSSING LTS	18.00
				YARD LIGHT	19.25
				OLC	18.00
				CROSSING LTS IRWIN	18.00
				SCHOOL	1,322.44
				BUS BARN	51.59
014965	07/15/26	FRED A. MORETON & CO	SALT LAKE CITY, UT 84158	INSURANCE RENEWAL	312.81
				INSURANCE RENEWAL	32,349.43
014966	07/15/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	SHORTED THE BENEFITS FOR JULY ON JUNI	3.50
014967	07/15/26	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE	334.90
014968	07/15/26	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	361.04
014969	07/15/26	STATE TAX COMMISSION	BOISE, ID 83707	JAN-JUNE SALES TAX	0.50
014970	07/15/26	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	MAY USAGE	14.18
014971	07/15/26	UNUM	ATLANTA, GA 30384-6990	FINAL PAYMENT ISSUED TO CLOSE OUT OUI	58.28
014972	07/15/26	VALLEY WIDE COOP	REXBURG, ID 83440	TANK RENTAL	68.90
014973	07/15/26	WHEELER ELECTRIC	IDAHO FALLS, ID 83402	CEILING DROP PROJECT	21,478.98
014974	07/16/26	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 072026	7.39
				EMPLOYER SH MEDICARE - 072026	101.19
				TAXES - 072026	321.56
				EMPLOYER SH MEDICARE - 072026	18.77
				EMP SH MEDICARE - 072026	118.23
				EMPLOYER SH MEDICARE - 072026	1,863.97
				EMP SH MEDICARE - 072026	52.56
				EMPLOYER SH MEDICARE - 072026	139.42
014975	07/16/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 072026	5,390.00
				OFFICE OF GROUP INS. - 072026	1,347.50
				OFFICE OF GROUP INS. - 072026	349.50
				OFFICE OF GROUP INS. - 072026	1,347.00
				OFFICE OF GROUP INS. - 072026	998.00
014976	07/16/26	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 072026	238.25
				PERSI - GENERAL EMPLOY - 072026	29.33
				PERSI - GENERAL EMPLOY - 072026	512.29
				PERSI - GENERAL EMPLOY - 072026	11.57
				PERSI - GENERAL EMPLOY - 072026	179.40
				PERSI - GENERAL EMPLOY - 072026	249.96
				EMPLOYERS SHARE PERS - 072026	3,244.01