

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004997	06/01/21	THE GRAPE VAN GOGH, LLC	IDAHO FALLS, ID 83402	FIELD TRIP FOR HS/MS	210.00
004998	06/04/21	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC MAINTENANCE SUPPLIES MAY 21	59.04
				MISC MAINTENANCE MAY 21	1,280.00
005015	06/10/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	TRASH BAGS FOR CUSTODIAL	51.76
005016	06/10/21	IDAHO SCHOOL BOARD ASSOC	BOISE, ID 83707-4797	ANNUAL MEMBERSHIP DUES	1,828.64
005017	06/10/21	OETC	SALEM, OR 97301	OETC MEMBERSHIP RENEWAL	75.00
005018	06/10/21	IASBO	TWIN FALLS, ID 83303-5198	JUNE 21 IDAHO ASBO CONF REG-AL	175.00
				2021 RENEWAL AL	125.00
005019	06/10/21	LOWE'S	Atlanta, GA 30353-0954	MISC SUPPLIES FOR MAINT AND REPAIR	330.72
005020	06/10/21	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 062021	5,870.34
				PERSI/EMPLOYER SHARE - 062021	286.87
				PERSI-EMP Cont - 062021	4,224.13
				PERSI-EMP Cont - 062021	302.04
				PERSI-EMP Cont - 062021	27.62
				PERSI BENEFITS - 062021	199.00
				PERSI BENEFITS - 062021	1,055.88
				PERSI BENEFITS - 062021	1,376.10
				PERSI EMP SHARE TECH - 062021	455.72
				PERSI-EMP Cont - 062021	356.07
				PERSI-EMP Cont - 062021	690.93
				PERSI - 062021	124.31
				PERSI - 062021	180.79
				FUND 282 PERSI - 062021	347.25
				Ch Grant Admin PERSI - 062021	132.67
				Ch Grant Adv Op PERSI - 062021	687.21
				CH GRANT PERSI - 062021	799.99
				PERSI-EMP Cont - 062021	78.92
005021	06/10/21	Wells Fargo	Idaho Falls, ID 83404	Medicare Emp Share - 062021	212.38
				FICA EMPLOYER SHARE - 062021	3,456.95
				FICA/EMPLOYERS SHARE - 062021	244.11
				Medicare Emp Share - 062021	2,659.08
				Medicare Emp Share - 062021	188.02
				FICA/M/CARE EMP SHARE - 062021	127.49
				Medicare Emp Share - 062021	16.94
				FICA EMPL SHARE - 062021	650.23
				FICA/Employers Share - 062021	65.33
				FICA/M/CARE - 062021	871.17
				ISEE FICA - 062021	285.76
				FICA EMPLOYER SHARE - 062021	261.92
				252 SEL FICA - 062021	70.52
				Medicare Emp Share - 062021	422.34
				FICA/Medicare - 062021	77.62
				FICA/Medicare - 062021	203.56
				FUND 282 FICA - 062021	222.49
				CH Grant Admin FICA - 062021	81.18
				CH GRANT MDCR - 062021	468.84
				CH GRANT MDCR - 062021	428.52
005022	06/10/21	TETON STAGE LINES	IDAHO FALLS, ID 83405	MUSEUM OF IDAHO 4TH GRADE FT TRANS	260.00
				SE IDAHO AQUARIUM 1ST GRADE FT TRA	260.00
				PARAMOUNT MOVIE THEATRE 2ND GRADE	260.00
				PARAMOUNT MOVIE THEATRE 3RD GRADE	260.00
				METERED AIR FRESHENERS	49.30
005023	06/10/21	WCP SOLUTIONS	SEATTLE, WA 98124-5445	SPPECH SERVICES MAY/JUNE 2021	1,982.50
005024	06/10/21	CELEBRATION SPEECH	AMMON, ID 83406	MAP ASSESSMENT CONTRACT 21-22	3,600.00
005025	06/10/21	NWEA	PORTLAND, OR 97209	MAP ASSESSMENT CONTRACT 21-22	2,400.00
005026	06/10/21	GRASMICK PRODUCE	BOISE, ID 83711	PRODUCE FOR FOOD SERVICE	21.25
				PRODUCE FOR FOOD SERVICE	87.00
				PRODUCE FOR FOOD SERVICE	30.56
005027	06/10/21	TOSHA ROSE	IDAHO FALLS, ID 83404	JUNE CLEANING SERVICES	1,500.00
				SUMMER MAINTENANCE 21	3,500.00
005028	06/10/21	SHAMROCK FOODS	SEATTLE, WA 98124-1846	FOOD PURCHASED FOR FOOD SERVICE	112.14
005029	06/10/21	Sandhill Media	Idaho Falls, ID 83402	SPANISH ADVERTISING	742.00
005030	06/10/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	PHONE BILL MAY	278.71
				HOT SPOT ELEM-MAY	90.00
				HOT SPOT SEC-MAY	90.00
005031	06/10/21	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	STORAGE UNIT JUNE 2021	40.00
				ADDITIONAL STORAGE UNIT JUNE 2021	62.00
005032	06/10/21	BIMBO BAKERIES	BOSTON, MA 02241-2678	BREAD PURCHASES FOR FOOD SERVICE	22.05
				BREAD PURCHASES FOR FOOD SERVICE	36.75
				BREAD PURCHASES FOR FOOD SERVICE	25.48
005033	06/10/21	AAA SEWER SERVICE	IDAHO FALLS, ID 83402	SEWER REPAIR AND PUMP CHARGES	1,895.00
005034	06/10/21	ADAM FINEHOUT	IDAHO FALLS, ID	MILEAGE AND PER DIEM FOR TRAINING	520.10
005035	06/10/21	ANGELA LORDS	IDAHO FALLS, ID 83401	MILEAGE AND PER DIEM FOR CONFERENC	430.10
005036	06/10/21	DL EVANS BANK	AMMON, ID 83406	SNA NATIONAL AND STATE MEM-ADAM	139.50
				SNA CONFERENCE FEE-ADAM	192.00
005037	06/10/21	DL EVANS BANK	AMMON, ID 83406	TOWN AND COUNTRY- SEC ELEC HORTICU	38.97
				WALMART-GAL TOTE HEADPHONES, TAPE	28.19
				HOLIDAY OIL-ELEM AND SEC SUPPLIES	4.06
				HOLIDAY OIL-ELEM AND SEC SUPPLIES	4.06
				OFFICE MAX-STORAGE BOXES	29.67
				ROCKNAKS-2 ROLLS POSTAGE STAMPS	110.00
				WALMART-SURGE PROTECTOR	22.25
				SAMS CLUB-PRINCIPAL STUDENT REWARE	68.84
				WALMART-PRINCIPAL STUDENT LUNCH	5.96
				MICHAELS-CREDIT RETURN PUNCH	22.04CR
				SANDWICH TREE-PRINCIPAL STUDENT LU	190.80
				AMAZON-FACE MASKS FOR STUDENTS	43.75
				TPT-AWARD CERT TEMPLATE	5.30
				AMAZON-SASQUATCH GUIDE-SEC ELECT	139.00
				AMAZON-PE SUPPLIES BADMITTON	554.08
				ZURCHERS-TEACHER APP SUPPLIES	25.19
				WALMART-ELECTIVE SUPPLIES	137.85

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				AMAZON-BLACK PENS SEC ELECTTIVES	21.98
				AMAZON-HELPING STUDENTS MOTIVATE	59.90
				MICHAEL'S-PUNCH PURCHASE ELEM	11.44
				WALMART-30 GALLON TOTE PIPE DRAPE	8.98
				WALMART-9X12 TRACING PAPER SEC ELE	17.98
				FRED MEYER-FIRST AID FOR HS	12.69
				DOLLAR TREE-DIGGING TOOLS-SEC ELEC	13.78
				AMAZON-HEADPHONES FOR ELEM TESTING	157.60
				EAGLE ROCK NURSERY-SEC ELEC HORTIC	123.43
				ALBERTSONS-HAMB BUNS FOR FOOD SERV	22.19
				SAM'S CLUB-CINN TOAST STICKS FOOD	139.48
				CHEF'S STORE-CORN DOGS FOOD SER	132.17
				CHEFS STORE-DISHWASHING GLOVES	4.58
				SAMS CLUB-FOOD FOR FOOD SERVICE	70.80
				AMAZON-GIFT CARDS FOR LUNCH HERO D	125.00
				AMAZON-TSHIRTS FOR LUNCH HERO DAY	81.95
				WALMART-30 GALLON TOTE PIPE DRAPE	8.98
005038	06/10/21	DL Evans Bank	AMMON, ID 83406	ADOBE STOCK	31.79
005039	06/10/21	DL EVANS BANK	AMMON, ID 83406	STAPLES DIRECT-PAPER JOURNALISM	55.11
				TPT-LESSON PLAN	2.39
005040	06/10/21	DL EVANS BANK	AMMON, ID 83406	INDEED.COM POSTING FOR CN POSITION	19.65
005041	06/10/21	CONNIE OTTESON	IDAHO FALLS, ID 83401	ORIGINAL AUTHOR BOOKS FOR ELEM	25.00
005042	06/10/21	LUMEN	MONROE, LA 71211-5691	1G AND 1 P DATA SERVICES	1,791.69
005043	06/10/21	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA DENTAL - 062021	62.47
				Delta Dental - 062021	64.67
				Delta Dental - 062021	20.44
				DELTA DENTAL - 062021	336.80
				DELTA DENTAL ADMIN - 062021	30.89
				Delta Dental - 062021	10.17
				DELTA DENTAL - 062021	32.33
				DELTA DENTAL - 062021	232.48
				DELTA DENTAL - 062021	26.67
				DELTA DENTAL - 062021	8.56
				Ch Grant Admin Dental - 062021	4.67
				Ch Grant Dental Ben - 062021	31.57
				CH GRANT DENTAL INS - 062021	36.55
				DELTA DENTAL - 062021	2.65
				DELTA INS - 062021	16.16
				DENTAL EMP SHARE TECH - 062021	20.50
005044	06/10/21	INTERMOUNTAIN GAS	BISMARCK, ND 58506	NATURAL GAS-MAY 2021	88.72
005045	06/10/21	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	JUNE MONTHLY LEASE PAYMENT	7,455.33
005046	06/10/21	MORETON & COMPANY	BOISE, ID 83719	INSURANCE RENEWAL 7/21-7/22	10,339.00
005047	06/10/21	GOOD IMAGES LLC	IDAHO FALLS, ID 83402	SANITIZE AFTER SEWER CLEANUP	480.00
005048	06/10/21	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE JUNE 2021	759.87
005049	06/10/21	HUT AMERICA GROUP	PITTSBURG, KS 66762	PIZZA PURCHASE FOR FOOD SERVICE	192.99
				PIZZA PURCHASE FOR FOOD SERVICE	91.00
				PIZZA PURCHASE FOR FOOD SERVICE	192.99
				PIZZA PURCHASE FOR FOOD SERVICE	91.00
				PIZZA PURCHASE FOR FOOD SERVICE	192.99
				PIZZA PURCHASE FOR FOOD SERVICE	91.00
005050	06/10/21	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	MAY TRANSPORTATION COSTS	874.91
005051	06/10/21	IDHW-BUREAU OF FINANCIAL SERV	BOISE, ID 83720-0036	MEDICAIDE MATCH APRIL 2021	351.89
005052	06/10/21	JOHN STEPHENSON	IDAHO FALLS, ID 83401	ELECTRICAL WORK BUILDING/SIGN	813.50
005053	06/10/21	MEADOW GOLD	ATLANTA, GA 30374-6496	MILK PURCHASED FOR FOOD SERVICE	179.56
				MILK PURCHASED FOR FOOD SERVICE	164.59
				MILK PURCHASED FOR FOOD SERVICE	14.97
				MILK PURCHASED FOR FOOD SERVICE	149.62
				MILK PURCHASED FOR FOOD SERVICE	164.63
				MILK PURCHASED FOR FOOD SERVICE	164.59
005054	06/10/21	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING MARCH	7.50
				SECURITY MONITORING FEBRUARY	7.50
005055	06/10/21	NATIONAL CHARTER SCHOOLS CONFE	EUGENE, OR 97403-1277	16 ATTENDEES FOR NATL CHART CONF	2,587.00
005056	06/10/21	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASED FOR FOOD SERVICE	244.45
				FOOD PURCHASED FOR FOOD SERVICE	247.99
005057	06/10/21	PARCEL EXPRESS	IDAHO FALLS, ID 83402	MAILING CUMM FILE	13.82
005058	06/10/21	CENTURY LINK	MONROE, LA 71211-4918	PHONE BILL APRIL/MAY	318.81
005059	06/10/21	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS MAY 21	535.52
005060	06/10/21	QUEST CPA'S P.C.	PAYETTE, ID 83661	25% AUDIT FEES (PROGRESS BILLING)	1,725.00
005061	06/10/21	REGENCE BLUE SHIELD	Portland, OR 97208-2597	HEALTH EMP SHARE TECH - 062021	327.23
				Regence - 062021	162.40
				Emp Share Health Ben - 062021	5,377.10
				Emp Share Health Ben - 062021	136.63
				Emp Share Health Ben - 062021	3,711.45
				EMP SHARE HEALTH BEN - 062021	516.15
				Emp Share Health Ben - 062021	739.14
				Emp Share Health Ben - 062021	42.24
				Ch Grant Admin Hlthn - 062021	74.49
				Ch Grant AdvOp HlthIn - 062021	503.99
				CH GRANT HEALTH INS - 062021	583.58
				Emp Share Health Ben - 062021	425.87
				Regence - 062021	326.34
				HEALTH BENEFITS - 062021	493.29
005062	06/10/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY MAY 2021	1,754.76
005063	06/10/21	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NATURAL GAS-MAY 21	33.75
005064	06/10/21	SIGN PRO	IDAHO FALLS, ID 83402	REMAINDER DIGITAL SIGN	21,663.25
005065	06/10/21	SIMONE WOOD	IDAHO FALLS, ID 83402	REIMBURSEMENT FOR FOOD PURCHASED	34.80
				REIMBURSEMENT FOR FOOD PURCHASED	22.42
005066	06/10/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING MELODIE BYINGTON	28.25
005067	06/10/21	SYMTEC, LLC	CEDAR CITY, UT 84721	NETWORK MONITORING AND MANAGE JULY	2,096.10
005068	06/10/21	Sysco	BOISE, ID 83717	FOOD PURCHASED FOR FOOD SERVICE	405.52
				FOOD PURCHASED FOR FOOD SERVICE	345.14
				FOOD PURCHASED FOR FOOD SERVICE	75.46

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005069	06/10/21	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURHCASED FOR FOOD SERVICE	11.76
				FOOD PURHCASED FOR FOOD SERVICE	95.22
				FOOD PURHCASED FOR FOOD SERVICE	1,307.27
005070	06/10/21	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	COPY OVERAGE APRIL 2021	103.60
				COPY OVERAGE APRIL 2021	60.83
005071	06/10/21	Jostens	CHICAGO, IL 60673-1213	GRADUATION COVERS AND CERTIFICATES	507.63