

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000893	09/13/21	DL Evans Bank	Ammon, ID 83406	ACH WITHDRAW FOR CASH BOX	14.00
005274	09/09/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	391.03
				CUSTODIAL SUPPLIES	443.14
				CUSTODIAL SUPPLIES	255.92
				CUSTODIAL SUPPLIES	40.77
				CUSTODIAL SUPPLIES	83.50
				CUSTODIAL SUPPLIES	148.81
005275	09/09/21	OETC	SALEM, OR 97301	MICROSOFT LICENSES	1,735.40
005276	09/09/21	LOWE'S	Atlanta, GA 30353-0954	MODULAR STAIR RAMP SUPPLIES	104.44
005277	09/09/21	Public Employee Retirement	Boise, ID 83720-0078	PERSI/Employers Contr - 092021	750.52
				PERSI-EMP Cont - 092021	7,182.02
				PERSI-EMP Cont - 092021	3,874.99
				PERSI-EMP Cont - 092021	247.93
				PERSI-EMP Cont - 092021	40.00
				PERSI/Employers Contr - 092021	750.52
				PERSI-EMP Cont - 092021	7,182.02
				PERSI-EMP Cont - 092021	3,874.99
				PERSI-EMP Cont - 092021	247.93
				PERSI-EMP Cont - 092021	40.00
				PERSI BENEFITS - 092021	170.81
				PERSI BENEFITS - 092021	170.81
				PERSI/Employers Share - 092021	1,408.47
				PERSI/Employers Share - 092021	1,408.47
				PERSI EMPLOYERS CONTR - 092021	135.32
				PERSI EMPLOYERS CONTR - 092021	135.32
				PERSI EMP SHARE TECH - 092021	211.60
				PERSI EMP SHARE TECH - 092021	211.60
				PERSI-EMP Cont - 092021	475.97
				PERSI-EMP Cont - 092021	475.97
				PERSI-EMP Cont - 092021	451.85
				PERSI-EMP Cont - 092021	451.85
				PERSI - 092021	75.85
				PERSI - 092021	75.85
				PERSI K-4 LL GRNT - 092021	374.21
				PERSI K-6 LL GRANT - 092021	625.58
				PERSI 7-12 LEARN LOSS - 092021	168.81
				PERSI K-4 LL GRNT - 092021	374.21
				PERSI K-6 LL GRANT - 092021	625.58
				PERSI 7-12 LEARN LOSS - 092021	168.81
				PERSI-EMP Cont - 092021	135.32
				PERSI-EMP Cont - 092021	135.32
005278	09/09/21	Wells Fargo	Idaho Falls, ID 83404	FICA/Employers Share - 092021	892.41
				Medicare Emp Share - 092021	56.66
				Medicare Emp Share - 092021	85.64
				FICA/Employers Share - 092021	461.70
				FICA/Employers Share - 092021	892.41
				Medicare Emp Share - 092021	56.66
				Medicare Emp Share - 092021	85.64
				FICA EMPLOYER SHARE - 092021	4,189.52
				FICA/EMPLOYERS SHARE - 092021	3.98
				FICA EMPLOYER SHARE - 092021	2,379.21
				Medicare Emp Share - 092021	155.63
				FICA EMPLOYER SHARE - 092021	4,189.52
				FICA/EMPLOYERS SHARE - 092021	3.98
				FICA EMPLOYER SHARE - 092021	2,379.21
				Medicare Emp Share - 092021	155.63
				FICA EMPL SHARE - 092021	103.12
				FICA EMPL SHARE - 092021	103.12
				M/CARE EMPL SHARE - 092021	85.63
				M/CARE EMPL SHARE - 092021	85.63
				FICA/Employers Share - 092021	461.70
				FICA EMP SHARE TECH - 092021	131.98
				FICA EMP SHARE TECH - 092021	131.98
				FICA/EMP SHARE - 092021	293.67
				FICA/EMP SHARE - 092021	293.67
				FICA EMPLOYER SHARE - 092021	286.28
				FICA EMPLOYER SHARE - 092021	286.28
				FICA/Medicare - 092021	47.22
				FICA/Medicare - 092021	47.22
				FICA K-4 LL GRNT - 092021	222.94
				MDCR K-6 LL GRANT - 092021	391.61
				MDCR 7-12 LEARN LOSS - 092021	100.10
				FICA K-4 LL GRNT - 092021	222.94
				MDCR K-6 LL GRANT - 092021	391.61
				MDCR 7-12 LEARN LOSS - 092021	100.10
005279	09/09/21	TOSHA ROSE	IDAHO FALLS, ID 83404	SEPT CLEANING SERVICES	2,000.00
005280	09/09/21	BREANNA LUKER	IDAHO FALLS, ID 83404	REIMB FOR END OF YR DONUTS	46.62
005281	09/09/21	VERIZON WIRELESS	DALLAS, TX 75268-0108	PHONE BILL AUGUST	278.19
				ELEM HOT SPOT	90.00
				SEC HOT SPOT	90.00
005282	09/09/21	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	STORAGE UNITS FOR HS-ELEM	278.06
005283	09/09/21	LUCKY DOG RECREATION LLC	ROY, UT 84067	INSTALLATION COST FOR SPINNER	1,311.50
005284	09/09/21	AAA SEWER SERVICE	IDAHO FALLS, ID 83402	SEPTIC PUMPING 8/16/21	924.00
005285	09/09/21	AMY PETERSON	,	REIMB FOR LANDSCAPING SUPPLIES	25.31
005286	09/09/21	ANGELA LORDS	IDAHO FALLS, ID 83401	REIMB OF SUPPLIES FOR PROF DEV	25.85
005287	09/09/21	DL EVANS BANK	AMMON, ID 83408	THE GROVE HOTEL-TRAINING PARKING	15.00
005288	09/09/21	DL EVANS BANK	AMMON, ID 83406	THE ROSE SHOP- STAFF SUPPLIES	33.36
				ETSY-BULLETIN BOARDS FOR ELEM	48.81

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MAVERICK-ICE FOR PROF DEV	9.51
				THE ROSE SHOP- STAFF SUPPLIES	33.36
				JIMMY JOHNS PROFESSIONAL DEVELOPME	215.45
				AMAZON-MISC SUPPLIES BUIS OFFICE	787.49
				ROCKNAKS-MAILING ALT AUTH AND CUMM	15.50
				AMAZON-INNOVATORS MINDSET BOOKS SE	149.40
				AMAZON-COMPUTER BAGS FOR NEW EMP	140.00
				BIG BOY MOVERS-MOVING FURNITURE	210.00
				MELS LOCK AND KEY-KINDERGARTEN KEY	10.40
				AMAZON-STYLUS DIGITAL PEN	11.88
				ECWID-ONLINE STORE SITE FEE	15.00
				AMAZON-PRINTER FOR BUSINESS OFFICE	599.99
				AMAZON-KEYBOARD AND STYLUS SURFACE	76.98
				AMAZON-COMPUTER BAGS FOR NEW EMP	140.00
				AMAZON-MOBILE WHITEBOARD FOR ELEM	302.76
				AMAZON-BOARD SUPPLIES	516.99
				AMAZON-MISC SUPPLIES ELEM	832.80
				EAGLE ROCK NURSERY-LANDSCAPING FLW	51.99
				FRED MEYER-SUPPLIES LANDSCAPING	20.10
				SAM'S CLUB- PROFESSIONAL DEV SUPPL	135.29
				SAM'S CLUB- PROFESSIONAL DEV SUPPL	135.29
				SAMS CLUB-CUST SUPPLIES FOR ELEM	76.32
				DOLLAR TREE-SUPPLIES PROFESS DEVEL	19.61
				DOLLAR TREE-SUPPLIES PROFESS DEVEL	19.61
				THE HOME DEPOT-PLANTERS FOR LANDS	55.89
				SAMS CLUB-PROFESSIONAL DEV SUPP	67.70
				SAMS CLUB-PROFESSIONAL DEV SUPP	67.70
				AMAZON-SUPPLIES FOR BACK TO SCHOOL	71.54
				AMAZON-SUPPLIES FOR BACK TO SCHOOL	71.54
				MAVERICK-ICE FOR PROF DEV	9.51
				AMAZON-PE EQUIPMENT CSP	789.26
				WORTHINGTON DIRECT-KIDNEY TABLES	888.30
				AMAZON-WHITEBOARD KIDNEY TABLE	358.02
				JIMMY JOHNS PROFESSIONAL DEVELOPME	215.45
				SAMS CLUB-FOOD SERVICE SUPPLIES	15.32
				JIMMY JOHN'S PROFESSIONAL DEVEL SU	118.72
				JIMMY JOHN'S PROFESSIONAL DEVEL SU	118.72
				ADOBE STOCK	31.79
				USPS-MAILING TRANSCRIPTS FOR STUDE	3.34
				AUDIBLE-SECONDARY ONLINE BOOKS	53.88
				AMAZON-MISC SUPPLIES ELEM	0.45
				AMAZON-METAL STORAGE CABINET-ELEM	279.99
				AMAZON-3 BOOKCASES FOR NEW CLASSRC	193.48
				AMAZON-MISC NEW CLASSROOM SUPPLIES	237.09
				ELEMENTARY WASTE WATER	40.20
				REIMBURSEMENT FOR BULLETIN BOARD S	143.72
				1G AND 1P DATA SERVICES	1,797.69
				Delta Dental Benefit - 092021	23.33
				DELTA DENTAL BENEFIT - 092021	10.78
				DELTA DENTAL BENEFIT - 092021	10.78
				Delta Dental - 092021	61.64
				DELTA DENTAL - 092021	416.62
				DELTA DENTAL - 092021	229.56
				DELTA DENTAL - 092021	13.85
				DELTA DENTAL - 092021	3.59
				Delta Dental Benefit - 092021	23.33
				Delta Dental - 092021	61.64
				DELTA DENTAL - 092021	416.62
				DENTAL EMP SHARE TECH - 092021	13.46
				DENTAL EMP SHARE TECH - 092021	13.46
				DELTA DENTAL - 092021	26.19
				DELTA DENTAL - 092021	26.19
				DELTA DENTAL - 092021	229.56
				DELTA DENTAL - 092021	13.85
				DELTA DENTAL - 092021	3.59
				DELTA DENTAL - 092021	30.02
				DELTA DENTAL - 092021	30.02
				Delta Dental - 092021	13.94
				Delta Dental - 092021	13.94
				DENTAL K-4 LL GRNT - 092021	32.87
				DENTAL K-6 LL GRANT - 092021	44.22
				DENTAL 7-12 LLGRNT - 092021	32.87
				DENTAL K-4 LL GRNT - 092021	32.87
				DENTAL K-6 LL GRANT - 092021	44.22
				DENTAL 7-12 LLGRNT - 092021	32.67
				DELTA DENTAL ADMIN - 092021	6.40
				DELTA DENTAL ADMIN - 092021	6.40
				DELTA DENTAL - 092021	10.77
				DELTA DENTAL - 092021	10.77
005296	09/09/21	DELL BUSINESS CREDIT	CAROL STREAM, IL 60197-5275	ADMIN COMPUTER PURCHASE	1,367.00
005297	09/09/21	DESIGNS 208	IDAHO FALLS, ID 83404	EMBROIDERY ON COMPUTER BAGS	140.41
				EMBROIDERY ON COMPUTER BAGS	140.41
005298	09/09/21	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	ANNUAL CERTIFICATION FEE-ELEVATOR	100.00
005299	09/09/21	EDMENTUM	CHICAGO, IL 60677-6725	STUDY ISLAND AND READING EGGS	5,371.20
005300	09/09/21	INTERMOUNTAIN GAS	BISMARCK, ND 58508	NATURAL GAS JULY 21	14.89
				NATURAL GAS AUGUST 21	17.74
005301	09/09/21	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	ANNUAL INSPECTION OF FIRE EXT	84.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005302	09/09/21	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	SEPTEMBER BUILDING LEASE	7,455.33
005303	09/09/21	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE SEPT 21	679.63
005304	09/09/21	GREAT EXPECTATIONS	Tahlequah, OK 74465-1710	METHODOLOGY MANUAL-NVA	315.51
005305	09/09/21	IDAHO DEPT OF ENVIRON QUALITY	BOISE, ID 83706-1255	WATER QUALITY TESTING	100.00
005306	09/09/21	INSIGHT DIRECT USA INC	DALLAS, TX 75373-1069	MICROSOFT SURFACE PRO 7	956.54
				SURFACE GO AND COVERS	23,212.43
				LENOVO CHROMEBOOKS	16,199.00
				CHROME LICENSES	1,740.00
005307	09/09/21	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING JUNE 21	7.50
005308	09/09/21	MICHEL BEAN	IDAHO FALLS, ID 83404	MAINTENANCE AUGUST 2021	1,889.00
005309	09/09/21	PERSI	BOISE, ID 83720	PENALTY 6.21	72.71
005310	09/09/21	CENTURY LINK	MONROE, LA 71211-4918	PHONE BILL AUG/SEPT	315.60
005311	09/09/21	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-840	SIS MAINTENANCE AND SUPPORT	8,126.52
005312	09/09/21	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS AUGUST 21	535.52
005313	09/09/21	REGENCE BLUE SHIELD	Portland, OR 97208-2597	Regence - 092021	222.59
				Emp Share Health Ben - 092021	221.22
				Emp Share Health Ben - 092021	8.92
				Emp Share Health Ben - 092021	372.46
				Emp Share Health Ben - 092021	6,135.17
				Emp Share Health Ben - 092021	3,406.89
				Emp Share Health Ben - 092021	221.22
				Emp Share Health Ben - 092021	418.15
				HEALTH INSURANCE - 092021	172.05
				HEALTH INSURANCE - 092021	172.05
				HLTH INS K-4 LL GRNT - 092021	524.68
				HLTH INS K-6 LL GRANT - 092021	705.92
				HLTH INS 7-12 LLGRNT - 092021	521.50
				HLTH INS K-4 LL GRNT - 092021	524.68
				HLTH INS K-6 LL GRANT - 092021	705.92
				HLTH INS 7-12 LLGRNT - 092021	521.50
				Emp Share Health Ben - 092021	8.92
				Emp Share Health Ben - 092021	418.15
				Emp Share Health Ben - 092021	3,406.89
				Regence - 092021	222.59
				Emp Share Health Ben - 092021	221.22
				Emp Share Health Ben - 092021	221.22
				Emp Share Health Ben - 092021	6,135.17
				HEALTH EMP SHARE TECH - 092021	214.96
				HEALTH BENEFITS - 092021	102.12
				HEALTH EMP SHARE TECH - 092021	214.96
				Emp Share Health Ben - 092021	372.46
				Emp Share Health Ben - 092021	172.05
				Emp Share Health Ben - 092021	172.05
				HEALTH BENEFITS - 092021	102.12
005314	09/09/21	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	PAINT AND SUPPLIES FOR BULDING	523.29
				POSTAGE FOR CUMM FILES	29.35
				PAINT AND SUPPLIES FOR BULDING	96.17
				PAINT AND SUPPLIES FOR BULDING	107.96
005315	09/09/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY AUGUST	1,337.59
005316	09/09/21	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NATURAL GAS JULY 21	13.27
				NATURAL GAS AUGUST 21	16.10
005317	09/09/21	SHAWN ROSE	IDAHO FALLS, ID 83404	REIMB FOR UHAUL RENTAL AND FUEL	94.62
				REIMB FOR SCHOOL TEXTBOOKS	86.64
005318	09/09/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FOR ALYASHA WHITWOR	28.25
				FINGERPRINTING FOR RACHEL GATES	28.25
005319	09/09/21	TASC	MADISON, WI 53704	COMPLIANCE FEE ASSESSMENT	250.00
005320	09/09/21	THE LAMPO GROUP	FRANKLIN, TN 37064	RAMSEY EDUCATION	5,327.98
005321	09/09/21	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	MONTHLY COPYCARE OVERAGE AUGUST	60.83
005322	09/13/21	MICHEL BEAN	IDAHO FALLS, ID 83404	AUGUST MISC MAINT	566.00
005323	09/17/21	Idaho Falls YMCA		YMCA RENTAL FOR ELECTIVE CLASS	200.00
005324	09/30/21	AHCS STUDENT ACCOUNT	IDAHO FALLS, ID 83402	***VOID***	0.00
005325	09/30/21	School Outfitters	Cincinnati, OH 45212-3724	***VOID***	0.00
005326	09/30/21	AHCS STUDENT ACCOUNT	IDAHO FALLS, ID 83402	RECRUITING ACTIVITY FOR HIGH SCHOO	973.05
005327	09/30/21	School Outfitters	Cincinnati, OH 45212-3724	COLLABORATIVE DESKS FOR HIGH SCHOO	7,652.60
005328	09/30/21	HOUGHTON MIFFLIN HARCOURT	Chicago, IL 60693	MATH IN FOCUS 2ND AND 3RD GRADE	3,161.00
005329	09/30/21	RIVERBEND COMMUNICATIONS LLC	IDAHO FALLS, ID 83402	RECRUITING ADVERTISING-OPEN POSITI	3,000.00