

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000692	08/17/21	AHCS	IDAHO FALLS, ID 83402	Transfer for FLEX	3,000.00
				Transfer for FLEX	2,000.00
005160	08/05/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	FLOOR PROTECT AND SHINE	703.22
005161	08/05/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	MIS CLASSES FOR MS/HS	135.00
005162	08/05/21	LOWE'S	Atlanta, GA 30353-0954	MODULAR RAMP SUPPLIES	643.37
005163	08/05/21	TOSHA ROSE	IDAHO FALLS, ID 83404	AUGUST GENERAL CLEANING	2,000.00
005164	08/05/21	CHARLOTTE HADERLIE		20 HOURS FOR TRAINING ADAM CSP DIR	400.00
005165	08/05/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	PHONE BILL JULY	278.19
				HOT SPOT ELEM	90.00
				HOT SPOT SEC	90.00
005166	08/05/21	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	STORAGE UNITS FOR AUGUST	80.00
005167	08/05/21	BIMBO BAKERIES	BOSTON, MA 02241-2678	BREAD PURCHASES FOR 5.21	29.40
005168	08/05/21	ADAM FINEHOUT	IDAHO FALLS, ID	MILEAGE FOR NEW CSP TRAINING	368.28
005169	08/05/21	ANGELA LORDS	IDAHO FALLS, ID 83401	REIMB FOR STAFF SUPPLIES	5.30
				REIMB FOR BOARD SUPPLIES	17.75
005170	08/05/21	BARRACUDA NETWORKS, LLC	PASADENA, CA 91185-2762	FIREWALL AND WEB SECURITY	1,298.00
005171	08/05/21	DL EVANS BANK	AMMON, ID 83406	THE GROVE HOTEL-NSLP DIRECTOR TRAV	169.97
005172	08/05/21	DL EVANS BANK	AMMON, ID 83406	WALMART-SUMMER SCHOOL SUPPLIES	57.71
				ROCKNAKS-POSTAGE FOR BUSINESS OFFI	220.00
				AMAZON-SURFACE PRO COVERS STAFF	323.82
				MANWARING WEB	15.00
				JIMMY JOHNS-TECH ORDERING MEETING	45.53
				RC WILLEY NEW TEACHERS DESKS-CSP	1,958.96
				CLASS ESS- STUDENTS CHAIRS-CSP	2,497.13
				AMAZON-OFFICE CHAIRS TEACHERS CSP	303.81
				AMAZON-DRY ERASE BOARDS CLASSROOM	1,043.32
				AMAZON-BULLETIN BOARDS CLASSROOM	470.20
				AMAZON-STUDENT WHITE BOARDS-CSP	783.00
				AMAZON-EPSON PROJECTORS CLASSRM C:	1,599.98
				AMAZON-BULLETIN BOARDS CLASSROOM	111.00
				AMAZON-PE EQUIPT CSP	307.42
				OFFICE DEPOT-FILE CABINETS CLASSRO	1,379.94
				AMAZON-PE EQUIPT CSP	49.98
005173	08/05/21	DL Evans Bank	AMMON, ID 83406	RIVERSIDE HOTEL-IASBO STAY	268.94
				AMAZON-PRIME MEMBERSHIP ANNUAL	499.00
				ADOBE STOCK	31.79
005174	08/05/21	DL EVANS BANK	AMMON, ID 83406	PREMIER TRUCK GROUP-BUS MAINT	451.43
005175	08/05/21	DL EVANS BANK	AMMON, ID 83406	COUNTRY INN SUITES-TRAVEL RON CLAR	556.71
				SHURLEY ENGLISH-CURRICULUM ELEM	62.84
				SHURLEY ENGLISH-CURRICULUM ELEM	4,989.51
005176	08/05/21	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	ELEMENTARY WASTE WATER	40.20
005177	08/05/21	LUMEN	MONROE, LA 71211-5691	1G AND 1P DATA SERVICES	1,794.69
005178	08/05/21	DELL BUSINESS CREDIT	CAROL STREAM, IL 60197-5275	ADMIN COMPUTER	1,328.00
005179	08/05/21	EXPLORE LEARNING	BOSTON, MA 02284-4615	** VOID **	0.00
005180	08/05/21	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	AUGUST MONTHLY BUILDING LEASE	7,455.33
005181	08/05/21	GOPHER	OWATONNA, MN 55060-0998	PE SPARK CURRICULUM-CSP	633.88
005182	08/05/21	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE AUGUST 21	730.65
005183	08/05/21	HUT AMERICA GROUP	PITTSBURG, KS 66762	JUNE INVOICE	91.00
005184	08/05/21	IDHW-BUREAU OF FINANCIAL SERV	BOISE, ID 83720-0036	MEDICAID MATCH JUNE 21	764.78
005185	08/05/21	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING APRIL 21	7.50
				SECURITY MONITORING MAY 21	7.50
005186	08/05/21	NORTHWEST ELEVATOR & CONTRACT	HAYDEN, ID 83835	2 SERVICE CALLS/ NEW DOOR IN LIFT	1,460.34
				SERVICE CALL FOR LIFT IN ELEM	250.00
005187	08/05/21	PARCEL EXPRESS	IDAHO FALLS, ID 83402	STUDENT CUMM FILE MAILING	5.43
005188	08/05/21	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS JULY 21	535.52
005189	08/05/21	Rochester 100 Inc.	Rochester, NY 14623	COMMUNICATION FOLDERS-ELEM	486.00
005190	08/05/21	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	ANT KILLER AND SPREADER	31.03
005191	08/05/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	JULY 2021 ELECTRICITY	1,431.40
005192	08/05/21	SCHOOL BELL QUALITY COMMUNITY	PHOENIX, AZ 85020	10 COACHING SESSIONS 21-22 ONSITE	6,600.00
005193	08/05/21	SCHOLAR BUYS	CHICAGO, IL 60673	SURFACE PRO/SUPPLIES	1,824.42
005194	08/05/21	SPORACLE INC	SEATTLE, WA 98103	SPORACLE TRIVIA EVENT 8/19	150.00
005195	08/05/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FOR CHELSEA SCHOFIE	28.25
005196	08/05/21	SYMTEC, LLC	CEDAR CITY, UT 84721	AUGUST NETWORK MANAGEMENT NETWOF	500.00
005197	08/05/21	Sysco	BOISE, ID 83717	BALANCE OWING 2021	11.20
005198	08/05/21	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	WEEKLY MOWING JUNE/JULY	1,755.00
				PLAYGROUND CHIPS DELIVER	5,280.00
005199	08/05/21	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	COPY CARE OVERAGE JULY 21	60.83
005200	08/12/21	CENTURY LINK	MONROE, LA 71211-4918	PHONE BILL JULY/AUG	315.60
005201	08/12/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	ANNIKA COPELAND ALTERNATIVE AUTHOR	100.00
005216	08/13/21	Public Employee Retirement	Boise, ID 83720-0078	PERSI/Employers Contr - 082021	750.52
				PERSI-EMP Cont - 082021	5,880.34
				PERSI/EMPLOYER SHARE - 082021	95.51
				PERSI-EMP Cont - 082021	3,626.56
				PERSI-EMP Cont - 082021	223.88
				PERSI-EMP Cont - 082021	14.92
				PERSI BENEFITS - 082021	199.00
				PERSI BENEFITS - 082021	170.81
				PERSI/Employers Share - 082021	1,408.46
				PERSI EMPLOYERS CONTR - 082021	135.32
				PERSI EMP SHARE TECH - 082021	232.30
				PERSI K-6 ESSER III - 082021	69.61
				PERSI-EMP Cont - 082021	29.85
				PERSI-EMP Cont - 082021	422.88
				PERSI K-4 LL GRNT - 082021	441.31
				PERSI K-6 LL GRANT - 082021	707.54
				PERSI 7-12 LEARN LOSS - 082021	436.38
				PERSI-EMP Cont - 082021	135.32

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005217	08/13/21	Wells Fargo	Idaho Falls, ID 83404	FICA EMPLOYER SHARE - 082021	3,410.93
				FICA EMPL SHARE - 082021	104.24
				FICA/EMPLOYERS SHARE - 082021	76.58
				Medicare Emp Share - 082021	84.15
				FICA/EMPLOYER SHARE - 082021	2,208.59
				M/CARE EMPL SHARE - 082021	84.15
				Medicare Emp Share - 082021	140.47
				FICA EMP SHARE TECH - 082021	142.01
				FICA/M/CARE EMP SHARE - 082021	127.50
				FICA ESSER III - 082021	40.29
				Medicare Emp Share - 082021	18.46
				252 SEL FICA - 082021	70.50
				Medicare Emp Share - 082021	267.97
				FICA 7-12 LEARN LOSS - 082021	302.88
				MDCR K-4 LL GRNT - 082021	247.20
				MDCR K-6 LL GRANT - 082021	555.73
				FICA/Employers Share - 082021	464.06
				FICA/M/CARE - 082021	891.89
				FICA EMPLOYER SHARE - 082021	20.81
005218	08/13/21	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA DENTAL BENEFIT - 082021	10.78
				DENTAL EMP SHARE TECH - 082021	17.32
				DELTA DENTAL - 082021	0.47
				DENTAL K-6 ESSER III - 082021	3.72
				DELTA INS - 082021	16.16
				DELTA DENTAL - 082021	0.81
				Delta Dental Benefit - 082021	20.46
				DELTA DENTAL ADMIN - 082021	5.35
				Delta Dental - 082021	64.67
				DELTA DENTAL - 082021	29.13
				DELTA DENTAL - 082021	338.01
				DELTA DENTAL - 082021	4.70
				DELTA DENTAL - 082021	230.28
				DENTAL K-4 LL GRNT - 082021	68.66
				DENTAL K-6 LL GRANT - 082021	28.22
				DENTAL 7-12 LLGRNT - 082021	42.78
				DELTA DENTAL - 082021	10.77
				DELTA DENTAL - 082021	12.96
005219	08/13/21	REGENCE BLUE SHIELD	Portland, OR 97208-2597	HLTH K-6 ESSER III - 082021	59.39
				Emp Share Health Ben - 082021	12.99
				HEALTH BENEFITS - 082021	85.34
				Emp Share Health Ben - 082021	206.81
				Emp Share Health Ben - 082021	206.81
				Emp Share Health Ben - 082021	7.46
				Emp Share Health Ben - 082021	326.57
				Emp Share Health Ben - 082021	5,396.09
				Emp Share Health Ben - 082021	3,676.49
				HEALTH EMP SHARE TECH - 082021	276.40
				HLTH INS K-4 LL GRNT - 082021	1,086.24
				HLTH INS K-6 LL GRANT - 082021	450.89
				HLTH INS 7-12 LLGRNT - 082021	683.04
				EMP SHARE HEALTH BEN - 082021	75.13
				Emp Share Health Ben - 082021	172.05
				HEALTH INSURANCE - 082021	172.05
005220	08/19/21	JEFF WALDRON	IDAHO FALLS, ID 83402	HS AND ELEM VCT TILE REFINISH 2021	2,411.08
005221	08/19/21	STATE INSURANCE FUND	BOISE, ID 83720-0044	ANNUAL WORKERS COMP	14,063.00
005222	08/19/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	LISA DALTON INTERIM CERTIFICATE CO	75.00
005223	08/26/21	OXI FRESH CARPET CLEANING	MENAN, ID 83434	SUMMER CARPET CLEANING	3,964.00
005224	08/30/21	KRISTIN WAYMENT	IDAHO FALLS, ID 83402	***VOID***	0.00
005225	08/30/21	AIMEE JONES	IDAHO FALLS, ID 83402	***VOID***	0.00
005226	08/30/21	TRACIE PETERSON	IDAHO FALLS, ID 83402	***VOID***	0.00
005227	08/30/21	CAMILLE NORTH	IDAHO FALLS, ID 83401	***VOID***	0.00
005228	08/30/21	KRISTIN WAYMENT	IDAHO FALLS, ID 83402	***VOID***	0.00
005229	08/30/21	KRISTIN WAYMENT	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES	200.00
005230	08/30/21	AIMEE JONES	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES	200.00
005231	08/30/21	TRACIE PETERSON	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES	200.00
005232	08/30/21	CAMILLE NORTH	IDAHO FALLS, ID 83401	CLASSROOM SUPPLIES	200.00
005233	08/30/21	TIFFINY PETERSON	Idaho Falls, ID 83402	CLASSROOM SUPPLIES	200.00
005234	08/30/21	BREANNA LUKER	IDAHO FALLS, ID 83404	CLASSROOM SUPPLIES	200.00
005235	08/30/21	DANAE SMITH	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES	200.00
005236	08/30/21	ELIZABETH MCFADDEN	AMMON, ID 83406	CLASSROOM SUPPLIES	200.00
005237	08/30/21	TONYA SIMMS	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES	200.00
005238	08/30/21	LAUREN STRONG	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES	200.00
005239	08/30/21	JENNIFER MOONEY	IDAHO FALLS, ID 83404	CLASSROOM SUPPLIES	200.00
005240	08/30/21	BRITTNEY WRIGHT	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES	200.00
005241	08/30/21	ALAYSHA WHITWORTH	IDAHO FALLS, ID 83404	CLASSROOM SUPPLIES	200.00
005242	08/30/21	ALYSSA SIMMS	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES	200.00
005243	08/30/21	ANGELA CROFT	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES	200.00
005244	08/30/21	ANNIKA COPELAND	REXBURG, ID 83440	CLASSROOM SUPPLIES	200.00
005245	08/30/21	CHELSEA SCHOFIELD	IDAHO FALLS, ID 83404	CLASSROOM SUPPLIES	200.00
005246	08/30/21	JOLENE HARRIS	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES	200.00
005247	08/30/21	LEIGH DEHART	AMMON, ID 83406	CLASSROOM SUPPLIES	200.00
005248	08/30/21	LISA DALTON	IDAHO FALLS, ID 83401	CLASSROOM SUPPLIES	200.00
005249	08/30/21	NATALIE GALBRAITH	IDAHO FALLS, ID 83401	CLASSROOM SUPPLIES	100.00
005250	08/30/21	PHYLLIS AYCOCK	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES	200.00
005251	08/30/21	RACHEL GATES	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES	200.00
005252	08/30/21	RYAN PALMER	RIGBY, ID 83442	CLASSROOM SUPPLIES	200.00
005253	08/30/21	SHAWN ROSE	IDAHO FALLS, ID 83404	CLASSROOM SUPPLIES	200.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005254	08/30/21	TIFFNEE HURST	IDAHO FALLS, ID 83402	CLASSROOM SUPPLIES	200.00