

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005330	10/07/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES 7/19/21	49.08
				CUSTODIAL SUPPLIES 8/05/21	148.81
				CUSTODIAL SUPPLIES 9/1/21	443.13
				CUSTODIAL SUPPLIES 9/16/21	42.84
				CUSTODIAL SUPPLIES 9/23/21	65.00
005331	10/07/21	2M DATA SYSTEMS	OREM, UT 84057	UNLIMITE PHONE SUPPORT 21-22	600.00
005332	10/07/21	CAMILLE NORTH	IDAHO FALLS, ID 83401	** VOID **	0.00
005333	10/07/21	ESGI	ELKHART, IN 46515	K-1 SOFTWARE	426.00
005334	10/07/21	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH SERVICES-SEPTEMBER	2,470.00
005335	10/07/21	WOODLAND ENTERPRISES-DOMINOS	IDAHO FALLS, ID 83401	PIZZA PURCHASE FOR FOOD SERV 9/9	311.46
				PIZZA PURCHASE FOR FOOD SERV 9/16	307.05
				PIZZA PURCHASE FOR FOOD SERV 9/23	303.49
005336	10/07/21	TOSHA ROSE	IDAHO FALLS, ID 83404	OCT CLEANING SERVICES	2,000.00
005337	10/07/21	DANAE SMITH	IDAHO FALLS, ID 83402	REIMB FOR FUEL FOR SCHOOL BUSES	20.05
				TRAVEL PER DIEM FOR SPED TRANSITIO	87.75
				TRAVEL PER DIEM FOR FEDERAL PROGRA	114.75
005338	10/07/21	WALKERS WINDOW WASHING	IDAHO FALLS, ID 83404	WINDOW WASHING SERVICES 9/13/21	1,480.00
005339	10/07/21	MANWARING WEB SOLUTIONS, INC/	IDAHO FALLS, ID 83402	3 MONTHS HOSTING FEE	66.00
005340	10/07/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	ELEM HOT SPOT	90.00
				SECONDARY HOT SPOT	90.00
				PHONE BILL SEPTEMBER	277.65
005341	10/07/21	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	STORAGE UNITS OCTOBER	200.00
005342	10/07/21	TONYA SIMMS	IDAHO FALLS, ID 83402	TRAVEL PER DIEM RON CLARK TRAINING	130.50
005343	10/07/21	JEFF WALDRON	IDAHO FALLS, ID 83402	REFINISH BUISINESS OFFICE FLOOR	168.30
005344	10/07/21	BIMBO BAKERIES	BOSTON, MA 02241-2678	BREAD PURCHASED FOR FOOD SERVICE	7.60
005345	10/07/21	AAA SEWER SERVICE	IDAHO FALLS, ID 83402	SERVICE CALL 9/16/21	145.00
005346	10/07/21	ANGELA LORDS	IDAHO FALLS, ID 83401	TRAVEL PER DIEM FOR FEDERAL PROGRA	114.75
005347	10/07/21	DL EVANS BANK	AMMON, ID 83406	ZIPLOCK BAGGIES FOR KITCHEN-FOOD S	29.51
005348	10/07/21	DL EVANS BANK	AMMON, ID 83406	RED ROBIN-PROF DEV LUNCH NVA	119.66
				MORENITAS-PROF DEV LUNCH	313.52
				MORENITAS-PROF DEV LUNCH	313.51
				HOBBY LOBBY-PAPER AND PAPER CUTTER	16.10
				HOBBY LOBBY-PAPER AND PAPER CUTTER	16.09
				TEACHERS PAY TEACHERS-BULLETIN	6.36
				THE ROSE SHOP-PLOCHER	33.36
				THE ROSE SHOP-PLOCHER	33.35
				AMAZON-BULLETIN BOARD PAPER	61.46
				WALMART-FIELD JOURNALS ELECTIVE	108.50
				MICHAELS-WATERCOLOR PADS ELECTIVE	19.05
				AMAZON-SUPPLIES ELECTIVES	53.31
				SAMS CLUB-PALLET COPY PAPER	572.02
				SAMS CLUB-PALLET COPY PAPER	381.34
				WALMART-MISC SUPPLIES ELEM	5.09
				ETSY-HAPPY BIRTHDAY TAGS STUDENT	3.99
				PICK ME UP-SUPPLIES STAFF WELCOME	200.00
				COSTCO-MEMBERSHIP FEE	191.65
				SAM'S CLUB-ANNUAL MEMBERSHIP	100.00
				TEACHERS PAY TEACHERS-BINDER COV	3.18
				AMAZON-FILE FOLDERS	35.97
				STAPLES-BANKER BOXES STORAGE	26.49
				UHAUL-MOVING BOXES	32.39
				WALMART-BINS FOR BUSINESS OFFICE	37.63
				SAM'S CLUB-SUPPLIES BACK TO SCHOOL	9.99
				ECWID-STOREFRONT WEBSITE FEE	15.00
				RED ROBIN-PROF DEV LUNCH	194.40
				ALBERTSON'S-MISC SUPPLIES PD	12.17
				AMAZON-OFFICE CHAIR SPED	105.26
				ALBERTSON'S-MISC SUPPLIES PD	12.16
				SAM'S CLUB-SUPPLIES BACK TO SCHOOL	9.99
				RED ROBIN-PROF DEV LUNCH	194.39
				CHICK-FIL-A PROF DEV SUPPLIES NVA	86.86
				CHICK-FIL-A PROF DEV SUPPLIES	154.13
				TODAYS CLASSROOM-ELEM TABLES	1,859.96
				CHICK-FIL-A PROF DEV SUPPLIES	154.13
				CHICK-FIL-A PROF DEV SUPPLIES NVA	86.87
				PICK ME UP-SUPPLIES STAFF WELCOME	300.00
				ETSY-WELCOME BACK TAGS	3.15
				RED ROBIN-PROF DEV LUNCH NVA	119.66
				WALMART-KITCHEN SUPPLIES	50.65
				WALMART-MISC FOOD SERV SUPPLIES	64.69
005349	10/07/21	DL Evans Bank	AMMON, ID 83406	ADOBE STOCK	31.79
				STUDY.COM ANNUAL RENEWAL	479.99
005350	10/07/21	DL EVANS BANK	AMMON, ID 83406	ALBERTSONS- MISC SUPPLIES TECHER M	82.34
				ALBERTSONS- MISC SUPPLIES TECHER M	82.33
				AUDIBLE-ONLINE BOOKS FOR ENGLISH C	15.85
				ID ESCAPE ROOM-ELECTIVE FIELD TRIP	362.52
				MELS LOCK AND KEY-LOCKS FOR MASTER	357.76
				GRAPE VAN GOGH-ELECTIVE FIELD TRIP	200.00
				BIG BOY MOVERS-MOVING FURNITURE	590.00
005351	10/07/21	DL EVANS BANK	AMMON, ID 83406	AMAZON-POSTER FOR PE CLASS	15.00
				AMAZON- BOOKCASES FOR KINDERGARTEN	433.98
				AMAZON-POSTERS AND PA SYS FOR PE	172.63
				AMAZON-ADMIN OFFICE CHAIR	243.66
				AMAZON-STANDING DESK 4TH, BELTS KI	110.38
				DELTA AIRLINES-RON CLARK TRAVEL	1,063.20
				INDEED-FOOD SERVICE JOB POSTING	25.17
				ELEMENTARY WASTE WATER	60.20
005352	10/07/21	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	1G AND 1 P DATA SERVICES	1,797.69
005353	10/07/21	LUMEN	MONROE, LA 71211-5691	REMAINDER OF BALANCE	39.00
005354	10/07/21	DELL BUSINESS CREDIT	CAROL STREAM, IL 60197-5275	NATURAL GAS SEPTEMBER 21	28.91
005355	10/07/21	INTERMOUNTAIN GAS	BISMARCK, ND 58506	CHEMICALS FOR DISHWASHING FOOD SER	179.99
005356	10/07/21	EXPRESS CHEMICAL SERVICE	IDAHO FALLS, ID 83401		

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005357	10/07/21	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	OCTOBER BUILDING LEASE	7,455.33
005358	10/07/21	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE OCTOBER	668.73
005359	10/07/21	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE LINE, CAT 5 BUSINESS OFFICE	460.00
005360	10/07/21	INSIGHT DIRECT USA INC	DALLAS, TX 75373-1069	LENOVO THINK PADS	3,615.00
				DATAMATION CARTS FOR CHROMEBOOKS	2,541.20
005361	10/07/21	MEADOW GOLD	ATLANTA, GA 30374-6496	MILK PURCHASE FOOD SERVICE 9/8/21	165.42
				MILK PURCHASE FOOD SERVICE 9/13/21	180.47
				MILK PURCHASE FOOD SERVICE 9/07/21	120.34
				MILK PURCHASE FOOD SERVICE 9/15/21	165.42
				MILK PURCHASE FOOD SERVICE 9/20/21	195.52
				MILK PURCHASE FOOD SERVICE 9/22/21	180.47
				MILK PURCHASE FOOD SERVICE 9/27/21	165.55
				MILK PURCHASE FOOD SERVICE 9/29/21	174.45
				MILK PURCHASE FOOD SERVICE 10/0/21	181.22
005362	10/07/21	Meal Time	Beaverton, OR 97008	MEALTIME SUPPLIES FOR FOOD SERV	283.09
005363	10/07/21	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING-JULY	7.50
005364	10/07/21	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC MAINTENANCE SEPTEMBER	3,185.00
005365	10/07/21	NATIONAL CHARTER SCHOOLS CONF	EUGENE, OR 97403-1277	NATIONAL CHARTER SCHOOL CONF	199.00
005366	10/07/21	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASES FOR FOOD SERVICE	2,219.42
				FOOD PURCHASES FOR FOOD SERVICE	1,156.53
				FOOD PURCHASES FOR FOOD SERVICE	1,560.98
				FOOD PURCHASES FOR FOOD SERVICE	386.41
				FOOD PURCHASES FOR FOOD SERVICE	508.47
				FOOD PURCHASES FOR FOOD SERVICE	619.89
				FOOD PURCHASES FOR FOOD SERVICE	394.61
				MEAL TIME ANNUAL	420.00
005367	10/07/21	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	CUMM FILE MAILING	3.49
005368	10/07/21	PARCEL EXPRESS	IDAHO FALLS, ID 83402	2 TRASH BINS SEPTEMBER	552.66
005369	10/07/21	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	20/21 AUDIT FINAL PAYMENT	5,775.00
005370	10/07/21	QUEST CPA'S P.C.	PAYETTE, ID 83661	ELEMENTARY ELECTRICITY	1,814.48
005371	10/07/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	TIFFNEE HURST EVENT REGISTRATION	995.00
005372	10/07/21	THE RON CLARK ACADEMY	ATLANTA, GA 30315	SHAWN ROSE EVENT REGISTRATION	995.00
				TONYA SIMMS EVENT REGISTRATION	995.00
				RYAN PALMER EVENT REGISTRATION	995.00
005373	10/07/21	SAFEGUARD	CINCINNATI, OH 45264-5624	BUSINESS CHECKS	281.15
005374	10/07/21	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NATURAL GAS SEPTEMBER	21.35
005375	10/07/21	SHAWN ROSE	IDAHO FALLS, ID 83404	REIMB FOR RON CLARK TRAINING TRAVE	711.48
				REIMB FOR BUS FUEL FOR EXPEDITIONS	373.96
				REIMB FOR BUS FUEL FOR EXPEDITIONS	294.81
005376	10/07/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FOR LATAVIA NORRIS	28.25
005377	10/07/21	SYMTEC, LLC	CEDAR CITY, UT 84721	BUSINESS OFFICE TECH HOOKUP	360.10
				NETWORK MANAGING AND MONITORING	2,096.10
				NETWORK MANAGING AND MONITORING OC	2,096.10
005378	10/07/21	Sysco	BOISE, ID 83717	FOOD PURCHASES FOR FOOD SERVICE	5,638.40
				FOOD PURCHASES FOR FOOD SERVICE	404.53
				FOOD PURCHASES FOR FOOD SERVICE	309.16
				** VOID **	0.00
005379	10/07/21	TASC	MADISON, WI 53704	WEEKLY MOWING SERVICE AUGUST	780.00
005380	10/07/21	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	TRAVEL PER DIEM SPED TRANSITION IN	87.75
005381	10/07/21	TIFFNEE HURST	IDAHO FALLS, ID 83402	TRAVEL PER DIEM FEDERAL PROGRAM	114.75
				TRAVEL PER DIEM RON CLARK	130.50
				MONTHLY COPYCARE OVERAGE	72.85
005382	10/07/21	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	ADV OPP AND GENERAL CLASSES	330.00
005401	10/07/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	PERSI-EMP Cont - 102021	215.74
005402	10/07/21	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 102021	746.34
				PERSI-EMP Cont - 102021	14.93
				PERSI - 102021	158.55
				PERSI - 102021	396.21
				PERSI BENEFITS - 102021	169.05
				PERSI EMPLOYERS CONTR - 102021	135.32
				PERSI-EMP Cont - 102021	7,527.30
				PERSI EMP SHARE IIA - 102021	26.53
				PERSI/EMPLOYER SHARE - 102021	266.16
				PERSI/Employers Share - 102021	1,408.46
				Ch Grant Admin PERSI - 102021	298.50
				Ch Grant Adv Op PERSI - 102021	157.98
				CSP Recess/Sec PERSI - 102021	207.49
				PERSI/Employers Contr - 102021	750.52
				PERSI-EMP Cont - 102021	247.93
				PERSI BENEFITS - 102021	170.81
				PERSI EMP SHARE TECH - 102021	211.61
				PERSI-EMP Cont - 102021	4,094.53
				PERSI-EMP Cont - 102021	237.41
005403	10/07/21	Wells Fargo	Idaho Falls, ID 83404	Medicare Emp Share - 102021	456.19
				MCARE/EMPLOYERS SHARE - 102021	224.39
				M/CARE EMPL SHARE - 102021	85.63
				Medicare Emp Share - 102021	178.02
				Medicare Emp Share - 102021	2,472.25
				FICA/MEDICARE - 102021	16.20
				FICA/Medicare - 102021	99.62
				CH GRANT FICA - 102021	255.69
				CH Grant Admin MDCR - 102021	191.25
				Ch Grant Adv Op MDCR - 102021	98.26
				FICA/Medicare - 102021	251.09
				ISEE FICA - 102021	132.04
				Medicare/Employers Sh - 102021	458.30
				FICA/M/CARE - 102021	891.90
				FICA EMPLOYER SHARE - 102021	4,361.87
				Medicare Emp Share - 102021	324.30
				FICA EMPL SHARE - 102021	103.70
				ALLOCATION CSP STIPEND FICA/MDCR	233.28
				FICA EMPLOYER SHARE - 102021	9.06

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				FICA/M/CARE EMP SHARE - 102021	108.31
				Medicare Emp Share - 102021	154.90
005404	10/07/21	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA DENTAL BENEFIT - 102021	10.78
				DELTA DENTAL - 102021	1.09
				Ch Grant Admin Dental - 102021	11.04
				Ch Grant Dental Ben - 102021	2.99
				CH GRANT DENTAL INS - 102021	19.94
				DENTAL EMP SHARE TECH - 102021	13.45
				DELTA EMP SHARE IIA - 102021	0.97
				Delta Dental - 102021	6.65
				DELTA DENTAL ADMIN - 102021	5.80
				DELTA DENTAL - 102021	64.96
				Delta Dental Benefit - 102021	27.47
				DELTA DENTAL - 102021	0.51
				DELTA DENTAL - 102021	229.36
				DELTA DENTAL - 102021	17.07
				Delta Dental - 102021	19.76
				DELTA DENTAL - 102021	28.35
				Delta Dental - 102021	53.63
				DELTA DENTAL - 102021	10.77
				DELTA DENTAL - 102021	445.32
005405	10/07/21	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	SEPTEMBER TRANSPORTATION	1,951.75
005406	10/07/21	REGENCE BLUE SHIELD	Portland, OR 97208-2597	Emp Share Health Ben - 102021	6,593.68
				EMP SHARE HEALTH BEN - 102021	452.56
				Emp Share Health Ben - 102021	3,403.55
				Emp Share Health Ben - 102021	272.61
				Emp Share Health Ben - 102021	8.10
				HEALTH INSURANCE - 102021	172.05
				Regence - 102021	106.09
				Ch Grant AdvOp HlthIn - 102021	47.81
				INSURANCEMP SHARE IIA - 102021	15.51
				Emp Share Health Ben - 102021	438.62
				HEALTH EMP SHARE TECH - 102021	214.54
				Emp Share Health Ben - 102021	17.44
				Regence - 102021	315.45
				CSP Rec/Sec HLTH INS - 102021	318.34
				Emp Share Health Ben - 102021	778.84
				HEALTH BENEFITS - 102021	92.66
				Emp Share Health Ben - 102021	172.05
005407	10/07/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
005408	10/19/21	RYAN PALMER	RIGBY, ID 83442	TRAVEL PER DIEM FOR RON CLARK	130.50
005409	10/19/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
005410	10/19/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BREE LUKER ALTERNATIVE AUTHORIZATI	100.00
005411	10/19/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	NATALIE GALBRAITH ALTERNATIVE AUTH	100.00