

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005100	07/08/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	MISC CUSTODIAL SUPPLIES	457.32
005101	07/08/21	LOWE'S	Atlanta, GA 30353-0954	MODULAR RAMP SUPPLIES	570.91
005102	07/08/21	THE POST REGISTER	IDAHO FALLS, ID 83403	2021-2022 BUDGET POSTING	267.44
005103	07/08/21	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE FEE	595.00
005104	07/08/21	GRASMICK PRODUCE	BOISE, ID 83711	PRODUCE FOR FOOD SERVICE	230.90
005105	07/08/21	TOSHA ROSE	IDAHO FALLS, ID 83404	JULY GENERAL CLEANING	1,000.00
005106	07/08/21	BREANNA LUKER	IDAHO FALLS, ID 83404	REIMB FOR LEARNING LOSS SUPPLIES	33.45
				FOOD PER DIEM AND LUGGAGE FOR RCA	195.00
005107	07/08/21	SHAMROCK FOODS	SEATTLE, WA 98124-1846	FOOD PURCHASES FOR FOOD SERVICE	311.31
				FOOD PURCHASES FOR FOOD SERVICE	298.96
				FOOD PURCHASES FOR FOOD SERVICE	233.07
005108	07/08/21	MANWARING WEB SOLUTIONS, INC/	IDAHO FALLS, ID 83402	3 MONTH HOSTING FEE	66.00
005109	07/08/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	PHONE BILL-JUNE	278.71
				ELEM HOT SPOT JUNE	90.00
				SEC HOT SPOT JUNE	90.00
005110	07/08/21	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	STORAGE UNITS FOR JULY	80.00
005111	07/08/21	LUCKY DOG RECREATION LLC	ROY, UT 84067	REMAINDER OF BALANCE	3,071.75
005112	07/08/21	LAUREN STRONG	IDAHO FALLS, ID 83402	MEAL PER DIEM AND LUGGAGE FOR RCA	195.00
005113	07/08/21	B'S PORTABLE TOILETS	REXBURG, ID 83440	PORTABLE TOILET RENTAL	208.26
005114	07/08/21	DL EVANS BANK	AMMON, ID 83406	RIVERSIDE HOTEL-AF STAY FOR CNP TR	546.92
				NRA- SERV SAFE CLASS AND TEST FOR	97.55
005115	07/08/21	DL EVANS BANK	AMMON, ID 83406	WALMARTEND OF YEAR ASSEMBLY AWARD	713.92
				WALMARTEND OF YEAR ASSEMBLY AWARD	250.00
				WALMARTEND OF YEAR ASSEMBLY AWARD	68.60
				WALMARTEND OF YEAR ASSEMBLY AWARD	19.60
				MICHAEL'S-ADHESIVE FOR EOY AWARDS	11.97
				MICHAEL'S-ADHESIVE FOR EOY AWARDS	9.18
				JIMMY JOHNS-LUNCH FOR EOY PREP	54.84
				ANDERSON INC-FILTERS FOR HVAC	395.57
				WALMART-COLORED INK FOR EOY AWARDS	73.03
				HOBBY LOBBY-METALLIC MARKING PENS	25.38
				ROCKNAKS-POSTAGE	125.06
				ALBERTSON'S-BOARD MEETING SUPPLIES	5.30
				STAPLES-FILE FOLDERS BUSINESS OP	21.26
				DL EVANS-FINANCE CHARGE	47.36
				AMAZON-TAGGING LABELS FOR TECHN	31.86
				AMAZON-BOOKS FOR SUMMER SCHOOL	57.95
				AMAZON-4 DRAWER FILING CABINET	450.58
				WAL-MART SHELF LINER PAPER FOR KIT	39.92
				WALMART-MISC CLEANING SUPPLIES FOO	67.48
				WALMART-MISC CLEANING SUPPLIES FOO	20.72
				WALMART-MISC ORGANIZATION CLEANING	71.82
005116	07/08/21	DL Evans Bank	AMMON, ID 83406	ADOBE STOCK	31.79
005117	07/08/21	DL EVANS BANK	AMMON, ID 83406	AMERICAN AIRLINES-RON CLARK FLIGHT	1,615.23
005118	07/08/21	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	ELEMENTARY WASTE WATER	80.40
005119	07/08/21	LUMEN	MONROE, LA 71211-5691	1G AND 1P DATA SERVICES	1,791.69
005120	07/08/21	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	ANNUAL CERTIFICATION FEE ELEV	100.00
005121	07/08/21	INTERMOUNTAIN GAS	BISMARCK, ND 58506	NATURAL GAS JUNE 2021	17.04
005122	07/08/21	EXPLORE LEARNING	BOSTON, MA 02284-4615	REFLEX SITE LICENSE	2,995.00
005123	07/08/21	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	JULY MONTHLY LEASE PAYMENT	7,455.33
005124	07/08/21	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE JULY 2021	770.77
005125	07/08/21	HUT AMERICA GROUP	PITTSBURG, KS 66762	PIZZA PURCHASE FOR FOOD SERV 02/16	104.00
				PIZZA PURCHASE FOR FOOD SERV 02/23	97.50
				PIZZA PURCHASE FOR FOOD SERV 03/02	97.50
005126	07/08/21	IDHW-BUREAU OF FINANCIAL SERV	BOISE, ID 83720-0036	MEDICAID MATCH MAY 2021	378.74
005127	07/08/21	JOLENE HARRIS	IDAHO FALLS, ID 83402	RENTAL, FOOD AND LUGGAGE FEES RCA	607.04
005128	07/08/21	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC CONTRACTED MAINTENANCE JUNE 2	2,304.00
				MISC MAINTENANCE JUNE 21	56.99
005129	07/08/21	OLS	IDAHO FALLS, ID 83402	SPRINKLER/LANDSCAPING SUPPLIES	3,264.12
005130	07/08/21	CENTURY LINK	MONROE, LA 71211-4918	PHONE BILL FOR MAY/JUNE	316.90
005131	07/08/21	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS JUNE 2021	535.52
005132	07/08/21	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	SPIDER TRAPS	12.48
				RUBBER Mallet FOR SPRINKLERS	19.99
005133	07/08/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	JUNE 2021 ELECTRICITY	1,577.10
005134	07/08/21	THE RON CLARK ACADEMY	ATLANTA, GA 30315	LAUREN STRONG EVENT REGISTRATION	995.00
				BREANNA LUKER EVENT REGISTRATION	995.00
				JOLENE HARRIS EVENT REGISTRATION	995.00
005135	07/08/21	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NATURAL GAS JUNE 2021	14.35
005136	07/08/21	SYMTEC, LLC	CEDAR CITY, UT 84721	NETWORK MANAGEMENT AND MONITORINC	2,096.10
005137	07/08/21	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	COPY OVERAGES JUNE	5.76
				COPY OVERAGES JUNE	60.83
005138	07/08/21	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	JULY LUMP SUM LEASE FOR ELEM	65,000.00
005153	07/08/21	Public Employee Retirement	Boise, ID 83720-0078	PERSI BENEFITS - 072021	370.08
				PERSI/Employers Share - 072021	1,408.46
				PERSI EMPLOYERS CONTR - 072021	135.32
				PERSI-EMP Cont - 072021	6,039.33
				PERSI EMP SHARE TECH - 072021	211.60
				PERSI K-6 ESSER III - 072021	39.40
				PERSI-EMP Cont - 072021	29.85
				PERSI-EMP Cont - 072021	422.87
				PERSI/EMPLOYER SHARE - 072021	52.19
				PERSI-EMP Cont - 072021	3,728.16
				PERSI-EMP Cont - 072021	223.87
				PERSI K-4 LL GRNT - 072021	180.59
				PERSI K-6 LL GRANT - 072021	305.68
				PERSI 7-12 LEARN LOSS - 072021	174.68
				PERSI/Employers Contr - 072021	750.52
				PERSI-EMP Cont - 072021	14.92
				PERSI BENEFITS - 072021	199.00
				PERSI-EMP Cont - 072021	135.32
005154	07/08/21	Wells Fargo	Idaho Falls, ID 83404	FICA EMPL SHARE - 072021	221.06
				FICA/M/CARE EMP SHARE - 072021	130.72

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				FICA EMPLOYER SHARE - 072021	9.05
				FICA EMPLOYER SHARE - 072021	3,483.82
				FICA/EMPLOYERS SHARE - 072021	46.01
				M/CARE EMPL SHARE - 072021	84.15
				FICA/Employers Share - 072021	460.81
				FICA/M/CARE - 072021	891.89
				M/CARE EMP SHARE TECH - 072021	130.61
				FICA ESSER III - 072021	22.68
				Medicare Emp Share - 072021	18.32
				252 SEL FICA - 072021	70.50
				Medicare Emp Share - 072021	267.51
				FICA EMPLOYER SHARE - 072021	2,267.60
				FICA/Medicare - 072021	15.83
				Medicare Emp Share - 072021	94.81
				FICA K-4 LL GRNT - 072021	101.88
				FICA K-6 LL GRANT - 072021	276.03
				MDCR 7-12 LEARN LOSS - 072021	108.52
				Medicare Emp Share - 072021	140.00
005155	07/08/21	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA DENTAL - 072021	371.28
				DENTAL EMP SHARE TECH - 072021	13.40
				DELTA DENTAL - 072021	32.33
				DENTAL K-6 ESSER III - 072021	2.22
				DELTA DENTAL - 072021	0.97
				DELTA DENTAL - 072021	237.25
				DELTA DENTAL ADMIN - 072021	25.94
				DELTA DENTAL - 072021	14.80
				DELTA DENTAL - 072021	30.97
				Delta Dental Benefit - 072021	24.41
				DELTA DENTAL - 072021	0.53
				DELTA INS - 072021	16.16
				DELTA DENTAL BENEFIT - 072021	10.78
				Delta Dental - 072021	64.67
				DENTAL K-4 LL GRNT - 072021	26.63
				DENTAL K-6 LL GRANT - 072021	15.89
				DENTAL 7-12 LLGRNT - 072021	6.25
				DELTA DENTAL - 072021	10.77
005156	07/08/21	REGENCE BLUE SHIELD	Portland, OR 97208-2597	HEALTH BENEFITS - 072021	414.05
				HEALTH EMP SHARE TECH - 072021	213.85
				Emp Share Health Ben - 072021	236.33
				Emp Share Health Ben - 072021	389.64
				Emp Share Health Ben - 072021	5,927.45
				EMP SHARE HEALTH BEN - 072021	516.15
				Emp Share Health Ben - 072021	3,787.70
				HEALTH INSURANCE - 072021	172.05
				HLTH K-6 ESSER III - 072021	35.39
				Emp Share Health Ben - 072021	15.50
				HLTH INS K-4 LL GRNT - 072021	425.30
				HLTH INS K-6 LL GRANT - 072021	253.59
				HLTH INS 7-12 LLGRNT - 072021	99.96
				Emp Share Health Ben - 072021	236.33
				Emp Share Health Ben - 072021	8.41
				Emp Share Health Ben - 072021	172.05
005157	07/30/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	ALT AUTHORIZATION CHELSEA SCHOFIEL	100.00
005158	07/30/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	TEACHING CERTIFICATE FOR LISA DALT	100.00
005159	07/30/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FOR CHELSEA SCHOFIE	28.25
ELECT	07/08/21	**Payroll Transfer	,	ISEE Coordinator Salarie - 072021	416.66
				IDEA Part B Salaries - 072021	3,541.65
				SECONDARY CLASSIFIED SAL - 072021	1,143.61
				READING FLUENCY SALARIES - 072021	643.46
				273 K-4 LEARNING LOSS - 072021	1,512.50
				SECONDARY TEACHER SALARI - 072021	29,936.64
				BUSINESS MANAGER SALARIE - 072021	6,854.28
				BUSINESS MANAGER SALARIE - 072021	4,941.90
				ADMIN TECH SALARIES - 072021	1,133.33
				TECHNOLOGY SALARIES - 072021	1,355.55
				273 K-6 LEARNING LOSS - 072021	3,946.00
				6-12 ACTIVITY ADVISOR ST - 072021	271.66
				COUNSELOR SALARIES - 072021	1,708.87
				ADMINISTRATION SALARIES - 072021	6,285.74
				ADMINISTRATION SALARIES - 072021	1,430.55
				TITLE I TEACHER SALARIES - 072021	250.00
				252 ESSER SEL Salaries - 072021	921.66
				273 7-12 LEARNING LOSS - 072021	1,463.00
				FOOD SERVICE SALARIES - 072021	1,272.69
				ELEMENTARY TEACHER SALAR - 072021	48,916.09
				K-5 ACTIVITY ADVISOR STI - 072021	249.16
				OFFICE ASSISTANT SALARIE - 072021	1,668.97
				EXCEPTIONAL CHILD SALARI - 072021	1,874.99
				MAINTENANCE SALARIES - 072021	125.00
				REAP Salaries - 072021	206.94
				ELEMENTARY CLASSIFIED SA - 072021	1,415.32
				250 ESSER III LEARNING L - 072021	330.00