

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005523	12/01/21	Public Employee Retirement	Boise, ID 83720-0078	** VOID **	0.00
005524	12/01/21	Wells Fargo	Idaho Falls, ID 83404	** VOID **	0.00
005525	12/01/21	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	NICOLE QUINTERO OT OCTOBER	285.00
				CHAD JOHNSON OT SEPTEMBER	120.00
				CHAD JOHNSON OT OCTOBER	210.00
005526	12/01/21	Sysco	BOISE, ID 83717	FOOD PURCHASES FOR FOOD SERVICE	154.23
				FOOD PURCHASES FOR FOOD SERVICE	137.60
005560	12/06/21	Public Employee Retirement	Boise, ID 83720-0078	** VOID **	0.00
005561	12/06/21	Wells Fargo	Idaho Falls, ID 83404	** VOID **	0.00
005562	12/06/21	DL Evans Bank	Ammon, ID 83406	EMPLOYEE CHRISTMAS BONUS	1,200.00
005581	12/09/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	MISC CUSTODIAL SUPPLIES	65.13
				MISC CUSTODIAL SUPPLIES	147.73
				MISC CUSTODIAL SUPPLIES	122.40
				MISC CUSTODIAL SUPPLIES	328.40
				MISC CUSTODIAL SUPPLIES	330.20
005582	12/09/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	IDLA CLASSES FOR SECONDARY	5,700.00
005583	12/09/21	LOWE'S	Atlanta, GA 30353-0954	AWNING, FAUCETS, LIGHTS, DOORBELLS	620.77
005584	12/09/21	MILES BUS COMPANY	BLACKFOOT, ID 83221	YELLOWSTONE FIELD TRIP	2,925.00
005585	12/09/21	Public Employee Retirement	Boise, ID 83720-0078	** VOID **	0.00
005586	12/09/21	Wells Fargo	Idaho Falls, ID 83404	** VOID **	0.00
005587	12/09/21	CAMILLE NORTH	IDAHO FALLS, ID 83401	CEC CONFERENCE UBER	150.00
				CEC CONFERENCE MEAL PER DIEM	202.50
				CEC LUGGAGE FEE	60.00
005588	12/09/21	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH SERVICES-NOVEMBER 2021	2,860.00
005589	12/09/21	WOODLAND ENTERPRISES-DOMINOS	IDAHO FALLS, ID 83401	PIZZA PURCHASE FOR FOOD SERVICE	278.27
				PIZZA PURCHASE FOR FOOD SERVICE	263.78
				PIZZA PURCHASE FOR FOOD SERVICE	323.73
				PIZZA PURCHASE FOR FOOD SERVICE	278.27
				PIZZA PURCHASE FOR FOOD SERVICE	323.78
				PIZZA PURCHASE FOR FOOD SERVICE	278.27
				PIZZA PURCHASE FOR FOOD SERVICE	323.73
				PIZZA PURCHASE FOR FOOD SERVICE	278.27
005590	12/09/21	GRASMICK PRODUCE	BOISE, ID 83711	FRESH PRODUCE FOR FOOD SERVICE	105.95
				FRESH PRODUCE-AFTER SCHOOL PROG	24.50
005591	12/09/21	DANAE SMITH	IDAHO FALLS, ID 83402	CEC CONFERENCE MEAL PER DIEM	202.50
				CEC CONFERENCE LUGGAGE FEE	60.00
005592	12/09/21	MANWARING WEB SOLUTIONS, INC/	IDAHO FALLS, ID 83402	ONE YEAR REGISTRATION HDS	15.00
005593	12/09/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	PHONE BILL NOVEMBER	275.61
				HOT SPOT ELEMENTARY	90.00
				HOT SPOT SECONDARY	90.00
005594	12/09/21	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	4 STORAGE UNITS-DECEMBER	200.00
005595	12/09/21	BIMBO BAKERIES	BOSTON, MA 02241-2678	BREAD PURCHASE FOR FOOD SERVICE	21.90
				BREAD PURCHASE FOR FOOD SERVICE	43.80
				BREAD PURCHASE FOR FOOD SERVICE	29.20
005596	12/09/21	AMY PETERSON	,	REIMB FOR ICE SCRAPERS FOR BUSES	13.93
				REIMB FOR VINYL FOR BULLETIN BOARD	14.58
				REIMB FOR PHOTOS BULLETIN BOARD	42.60
005597	12/09/21	DL EVANS BANK	AMMON, ID 83406	ALBERTSONS-POWDERED SUGAR FOR FS	14.77
				CHEF'S STORE-FRENCH FRIES FOR FS	52.70
				CHEF'S STORE-GLOVES, THERMOMETER	53.86
				CHEFS STORE- MISC FOOD FOR FS	101.29
				CHEF'S STORE-POWDERED SUGAR FS	52.49
				CHEF'S STORE-LETTUCE AND GROUND	77.35
005598	12/09/21	DL EVANS BANK	AMMON, ID 83406	WALGREENS-MIS SUPP ELEM	13.41
				ECWID-AHCS WEBSITE	15.00
				SCHOOL SPECIALTY-CUMM FOLDERS	61.34
				AMAZON-MISC SUPPLIES BUS OFFICE	55.37
				OFFICE MAX-PORTFOLIOS BOARD/PLANNE	23.51
				ROCKNAKS-POSTAGE STAMPS	116.00
				STAPLES-TONER CARTRIDGES BUS OFFIC	531.66
				AMAZON-ICE PACKS FOR ELEM	13.99
				BROULIMS-BOARD MEETING SUPPLIES	16.94
				SAMS CLUB- PALLET COPY PAPER	629.58
				SAMS CLUB- PALLET COPY PAPER	269.82
				WALMART-ELEM FEAST SUPPLIES	45.78
				SAM'S CLUB-PAPER PRODUCTS	27.96
				HOBBY LOBBY-MISC SUPPLIES CENTER	42.36
				WALMART-TREES FOR PORCHES	19.94
				WALMART-BIN FOR STORAGE	22.04
				WALMART- TREES FOR SEC	83.87
				WALMART- BASKETS AND HANGER LAF	20.97
				WALMART-POTTING SOIL FOR TREES	11.79
				WALMART-CHRISTMAS CARDS FOR BOARD	27.37
				FRED MEYER- BATTERIES AND TAPE	19.16
				ALBERTSON'S-AFTER SCHOOL PROGRAM	100.42
				SAMS CLUB-AFTER SCHOOL PROGRAM	51.06
				ABOBE STOCK	31.79
005599	12/09/21	DL Evans Bank	AMMON, ID 83406	WALMART-SUPPLIES FOR BULLETING BOA	14.55
005600	12/09/21	DL EVANS BANK	AMMON, ID 83406	WALMART-SUPPLIES FOR HS BULLETIN	24.55
				CERTIFICATION MAILING FOR SDE	2.64
				PARCEL EXPRESS-MAILING TO SDE	11.12
				WALMART-27 TOTES FOR FOOD DRIVE	163.24
				MAVERICK-FUEL FOR SCHOOL BUSES	107.88
				AUDIBLE-MONTLY BOOKS VIA WEB	15.85
				WALMART-MISC SUPPLIES FOR BULLETIN	9.03
				WALMART-SUPPLIES FOR HS BULLETIN	11.20
				ABE BOOK- MISC READERS FOR SEC	83.89
				TEACH PAY TEACHERS-VOLLEYBALL CURR	14.83
				ABE BOOKS-MISC READERS FOR SEC	147.55
				VERNS RADIOSHACK-ADAPTER FOR MUSC	15.89
005601	12/09/21	DL EVANS BANK	AMMON, ID 83406	AMERICAN AIR-CEC CONFERENCE DS	346.40
				AMERICAN AIR-CEC CONFERENCE CN	346.40

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				AMERICAN AIR-CEC CONFERENCE CA	346.40
				AMERICAN AIR-CEC CONFERENCE SR	346.40
				AMERICAN AIR-CEC CONFERENCE TS	346.40
005602	12/09/21	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	ELEMENTARY WASTE WATER	47.48
005603	12/09/21	COLLENE ANDRUS	,	CEC CONFERENCE MEAL PER DIEM	202.50
				CEC CONFERENCE LUGGAGE FEE	60.00
005604	12/09/21	CULLIGAN OF IDAHO FALLS	IDAHO FALLS, ID 83401	WATER FOUNTAIN FOR SECONDARY	26.88
				WATER FOUNTAIN FOR SECONDARY	4,098.12
005605	12/09/21	DANAE REED	,	REIMB FOR FEAST SUPPLIES	32.42
005606	12/09/21	LUMEN	MONROE, LA 71211-5691	1G AND 1P DATA SERV	1,791.69
005607	12/09/21	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	** VOID **	0.00
005608	12/09/21	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	CHAD JOHNSON OT NOV	240.00
				NICOLE QUINTERO OT NOV	30.00
005609	12/09/21	INTERMOUNTAIN GAS	BISMARCK, ND 58506	NATURAL GAS ELEMETARY	325.32
				NATURAL GAS SECONDARY	142.48
005610	12/09/21	eSPARK INC	CHICAGO, IL 60612	WHOLE SCHOOL ANNUAL LICENSE	1,400.00
005611	12/09/21	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	DECEMBER BUILDING LEASE	7,455.33
005612	12/09/21	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	DECEMBER COPIER LEASE	759.87
005613	12/09/21	HOUGHTON MIFFLIN HARCOURT	Chicago, IL 60693	MIF SECOND GRADE EDITIONS	1,450.00
005614	12/09/21	IASA	Boise, ID 83705	ANNUAL SUBSCRIPTION EMPLOYMNT WEB	50.00
005615	12/09/21	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	NOVEMBER 16TH FIELD TRIP	142.75
				TRANSPORTATION COSTS NOVEMBER	1,665.60
				NOVEMBER 17TH FIELD TRIP	125.25
005616	12/09/21	MEADOW GOLD	ATLANTA, GA 30374-6496	MILK PURCHASE FOR FOOD SERVICE	184.98
				MILK PURCHASE FOR FOOD SERVICE	107.92
				MILK PURCHASE FOR FOOD SERVICE	169.56
				MILK PURCHASE FOR FOOD SERVICE	138.83
				MILK PURCHASE FOR FOOD SERVICE	169.62
				MILK PURCHASE FOR FOOD SERVICE	184.98
				MILK PURCHASE FOR FOOD SERVICE	184.98
				MILK PURCHASE FOR FOOD SERVICE	173.95
005617	12/09/21	Meal Time	Beaverton, OR 97008	ANNUAL SUBSCRIPTION 21-22	549.00
005618	12/09/21	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING SEPTEMBER	7.50
				SECURITY MONITORING AUGUST	7.50
005619	12/09/21	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC MAINTENANCE SUPPLIES	141.42
				MISC MAINTENANCE NOVEMBER	3,570.00
005620	12/09/21	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASES FOR FOOD SERVICE	857.54
				FOOD PURCHASES FOR FOOD SERVICE	968.97
				FOOD PURCHASES FOR FOOD SERVICE	1,112.03
				FOOD PURCHASES FOR FOOD SERVICE	1,292.49
				FOOD PURCHASES FOR FOOD SERVICE	2,139.39
				FOOD PURCHASES FOR FOOD SERVICE	171.48
				FOOD PURCHASES FOR FOOD SERVICE	1,653.62
005621	12/09/21	CENTURY LINK	MONROE, LA 71211-4918	PHONE BILL OCT/NOV	336.70
				PHONE BILL FOR NOV/DEC	336.83
005622	12/09/21	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS NOVEMBER	552.66
005623	12/09/21	REGENCE BLUE SHIELD	Portland, OR 97208-2597	** VOID **	0.00
005624	12/09/21	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	MOUSE TRAPS FOR ELEM	15.18
005625	12/09/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	NOVEMBER ELECTRICITY	1,985.63
005626	12/09/21	SAFEGUARD	CINCINNATI, OH 45264-5624	1099S AND W2S	213.75
005627	12/09/21	SHAWN ROSE	IDAHO FALLS, ID 83404	CEC CONFERENCE MEAL PER DIEM	202.50
				CEC CONFERENCE LUGGAGE FEE	60.00
				REIMB FOR VINYL FOR BULL BOARD	30.00
				REIMB FOR DOCUMENT CAMERA	116.34
005628	12/09/21	SIMONE WOOD	IDAHO FALLS, ID 83402	REIMB FOR ZUCCHINI FOR FOOD SERV	20.32
005629	12/09/21	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SAMPLING 21-22	550.00
005630	12/09/21	SYMTEC, LLC	CEDAR CITY, UT 84721	NETWORKING AND MANAGEMENT	2,096.10
				CABLE RUN FOR BUSINESS OFFICE	272.82
005631	12/09/21	Sysco	BOISE, ID 83717	FOOD PURCHASED FOR FOOD SERVICE	416.21
				FOOD PURCHASED FOR FOOD SERVICE	755.35
				FOOD PURCHASED FOR FOOD SERVICE	197.20
005632	12/09/21	TAWNIA STOSICH	,	CEC CONFERENCE MEAL PER DIEM	202.50
				CEC CONFERENCE LUGGAGE FEE	60.00
005633	12/09/21	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	WEEKLY MOWING SERVICE SEPT/OCT	585.00
				SPRINKLER WINTERIZATION	570.00
				ICE MELT PARKING LOTS/WALKS 10/12	120.00
005634	12/09/21	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	FALL LEAF CLEANUP/WEED SPRAY	1,525.00
				COPYCARE OVERAGE-SHARP COPIERS	11.58
				COPYCARE OVERAGE-RICOH COPIER	66.91
005635	12/09/21	TOSHA ROSE	IDAHO FALLS, ID 83404	DECEMBER CLEANING SERVICES	2,000.00
005636	12/09/21	EVOCOM	REXBURG, ID 83440	FEB-DEC 2021 SECONDARY SECURITY	824.78
				MARCH, MAY-DEC ELEMENTARY SECURITY	314.91
005637	12/09/21	CONNECT ENGINEERING	IDAHO FALLS, ID 83401	ENGINEERING COSTS-NEW BUILDING	3,200.00
005653	12/14/21	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 122021	200.97
				PERSI-EMP Cont - 122021	14.92
				PERSI BENEFITS - 122021	183.06
				PERSI - 122021	110.99
				PERSI - 122021	162.82
				PERSI EMP SHARE IIA - 122021	26.53
				FUND 282 PERSI - 122021	459.60
				MSTRY PERSI EPSL - 122021	69.59
				PERSI-EMP Cont - 122021	8,130.78
				PERSI BENEFITS - 122021	469.31
				Ch Grant Admin PERSI - 122021	895.50
				CH GRANT PERSI - 122021	113.91
				CH GRANT PERSI - 122021	238.96
				ISEE PERSI - 122021	211.61
				PERSI K-6 ESSER III - 122021	287.88
				PERSI/EMPLOYER SHARE - 122021	194.84
				PERSI/Employers Share - 122021	1,450.51
				PERSI-EMP Cont - 122021	4,974.46
				PERSI/Employers Contr - 122021	764.53

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI-EMP Cont - 122021	309.51
				PERSI-EMP Cont - 122021	615.45
				PERSI EMPLOYERS CONTR - 122021	149.34
				PERSI-EMP Cont - 122021	215.02
005654	12/14/21	Wells Fargo	Idaho Falls, ID 83404	FICA EMPLOYER SHARE - 122021	4,788.92
				Medicare Emp Share - 122021	378.37
				FICA/Medicare - 122021	102.83
				CH Grant Admin FICA - 122021	562.03
				CH GRANT FICA - 122021	149.74
				CH GRANT MDCR - 122021	115.74
				FICA/EMPLOYERS SHARE - 122021	176.91
				ISEE FICA - 122021	132.17
				MDCR ESSER III - 122021	182.66
				FICA/Employers Share - 122021	476.14
				FICA/Employers Share - 122021	917.19
				MSTRY FICA EPSL - 122021	41.74
				Medicare Emp Share - 122021	3,094.51
				Medicare Emp Share - 122021	193.35
				FICA/M/CARE EMP SHARE - 122021	115.76
				FICA/MEDICARE - 122021	16.52
				Medicare Emp Share - 122021	9.05
				Medicare Emp Share - 122021	325.07
				FICA EMPL SHARE - 122021	294.82
				FUND 282 FICA - 122021	441.59
				M/CARE EMPL SHARE - 122021	94.46
				Medicare Emp Share - 122021	160.92
				FICA/Medicare - 122021	68.57
005655	12/14/21	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA INS - 122021	13.61
				Delta Dental Benefit - 122021	16.39
				Delta Dental - 122021	53.62
				DELTA DENTAL - 122021	467.38
				Delta Dental - 122021	13.10
				MSTRY DNTL EPSL - 122021	10.87
				Delta Dental - 122021	22.63
				DELTA DENTAL - 122021	0.65
				Ch Grant Admin Dental - 122021	24.08
				Ch Grant Dental Ben - 122021	8.35
				DELTA DENTAL - 122021	26.40
				CSP Rec/Sec DNTL INS - 122021	3.29
				DELTA DENTAL ADMIN - 122021	5.86
				DELTA EMP SHARE IIA - 122021	0.58
				DELTA DENTAL - 122021	26.33
				DELTA DENTAL - 122021	37.41
				DELTA DENTAL - 122021	201.10
				DELTA DENTAL BENEFIT - 122021	10.78
				DENTAL EMP SHARE TECH - 122021	13.08
				DENTAL K-6 ESSER III - 122021	3.11
				DELTA DENTAL - 122021	10.77
				DELTA DENTAL - 122021	0.51
005656	12/14/21	REGENCE BLUE SHIELD	Portland, OR 97208-2597	HEALTH BENEFITS - 122021	106.35
				HEALTH INS - 122021	247.08
				Emp Share Health Ben - 122021	7,900.48
				INSURANCEMP SHARE IIA - 122021	10.52
				CSP Rec/Sec HLTH INS - 122021	59.78
				Emp Share Health Ben - 122021	3,651.89
				HEALTH EMP SHARE TECH - 122021	237.20
				EMP SHARE HEALTH BEN - 122021	478.22
				MSTRY HLTH EPSL - 122021	197.34
				Regence - 122021	410.97
				Emp Share Health Ben - 122021	679.34
				Emp Share Health Ben - 122021	479.55
				Emp Share Health Ben - 122021	11.84
				Ch Grant Admin Hlth - 122021	236.79
				Ch Grant AdvOp HlthIn - 122021	151.59
				Emp Share Health Ben - 122021	297.69
				HLTH K-6 ESSER III - 122021	56.39
				Regence - 122021	237.99
				HEALTH INSURANCE - 122021	195.70
				Emp Share Health Ben - 122021	195.70
				Emp Share Health Ben - 122021	9.29
005657	12/14/21	KEIRA DOBIE	,	REIMB FOR EXTRA DEDUCTION	100.00