

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005412	11/04/21	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	OVEN RACK FOR KITCHEN	111.28
005413	11/04/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	207.50
				CUSTODIAL SUPPLIES	355.20
				CUSTODIAL SUPPLIES	33.54
005414	11/04/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	HIGH SCHOOL CLASSES	225.00
005415	11/04/21	LOWE'S	Atlanta, GA 30353-0954	ELECTRIC AND LUMBER FOR MISC MAINT	432.51
005416	11/04/21	THE POST REGISTER	IDAHO FALLS, ID 83403	LEGAL PUBLICATION STATE FIN CONDIT	209.12
005417	11/04/21	3P LEARNING INC	PITTSBURGH, PE 15251	ANNUAL MATH SEEDS SUBSCRIPTION	1,600.00
005418	11/04/21	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH SERVICES OCTOBER 21	2,453.75
005419	11/04/21	SCRIPPS NATIONAL SPELLING BEE	CINCINNATI, OH 45271-1861	NATIONAL SPELLING BEE	182.50
005420	11/04/21	WOODLAND ENTERPRISES-DOMINOS	IDAHO FALLS, ID 83401	PIZZA ORDER FOR FOOD SERVICE	352.24
				PIZZA ORDER FOR FOOD SERVICE	355.49
				PIZZA ORDER FOR FOOD SERVICE	352.24
				PIZZA ORDER FOR FOOD SERVICE	602.00
				PIZZA ORDER FOR FOOD SERVICE	542.05
005421	11/04/21	TOSHA ROSE	IDAHO FALLS, ID 83404	NOVEMBER CLEANING SERVICES	2,000.00
005422	11/04/21	HOLDEN ELECTRIC & HVAC SERVICE	IDAHO FALLS, ID 83406	OVEN REPAIR IN KITCHEN	228.75
005423	11/04/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	PHONE BILL OCTOBER	275.61
				HOT SPOT ELEMENTARY	90.00
				HOT SPOT SECONDARY	90.00
005424	11/04/21	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	4 STORAGE UNITS NOVEMBER 21	200.00
005425	11/04/21	BIMBO BAKERIES	BOSTON, MA 02241-2678	BREAD PURCHASE FOR FOOD SERVICE	43.80
				BREAD PURCHASE FOR FOOD SERVICE	35.04
005426	11/04/21	AAA SEWER SERVICE	IDAHO FALLS, ID 83402	SEWER PUMP REBUILD	3,800.00
005427	11/04/21	ABS ARCHITECTURAL BUILDING	IDAHO FALLS, ID 83401	CLASSROOM LOCKSET FOR HARRIS DOOR	89.16
005428	11/04/21	AMPLIFY EDUCATION INC	BROOKLYN, NY 11201	SCIENCE KITS KIND-5TH GRADE	20,624.80
005429	11/04/21	DL EVANS BANK	AMMON, ID 83406	ROCKNAKS-COAX CABLE AND STAPLES	12.68
				WALMART-STORAGE CONT FOOD SERVICE	26.31
				WALMART-DISH GLOVES FOR FOOD SERV	8.40
				WALMART-SAUSAGE FOR FOOD SERVICE	101.38
				WALMART-WASHCLOTHS FOR FOOD SERV	25.06
				WALMART-BAGGED SALAD FOR FOOD SERV	15.61
005430	11/04/21	DL EVANS BANK	AMMON, ID 83406	AMAZON-BOSTITCH STAPLER WORKROOM	66.09
				AMAZON-KEYBOX FOR HIGH SCHOOL	32.99
				ECWID-SPIRIT STORE SOFTWARE	15.00
				WALMART-STORAGE BINS FOR BUS OFF	39.86
				SQUARE.COM-SQUARE TERMINAL	379.48
				STAPLES-BINDERS FOR POLICIES	98.97
				AMAZON-BOX FILE FOLDERS	32.64
				SUMO MOVERS-MOVING BUSINESS OFFICE	198.00
				AMAZON-NOVELS FOR HS ENGLISH	1,081.28
				WAYFAIR-RUGS FOR ELEMENTARY	324.98
				LOWES-FLOWERS FOR ELEM ENTRANCE	31.21
				ALBERTSONS-SUPPLIES FOR TITLE I ME	21.00
				ALBERTSONS-MISC SUPPLIES ELEM STAF	6.87
				BOISE STAGE STOP/MAVERICK-FUEL SPE	108.53
				ENTERPRISE-RENTAL CAR SPED TRAININ	127.73
				CRUMBL-COOKIES FOR NEIGHBORS	50.22
				ALBERTSONS-BOARD MEETING SUPPLIES	21.17
				WALMART-BANDAIDS FOR OFFICE	20.64
				WALMART-MISC JANITORIAL SUPPLIES	33.15
				WALMART-MISC BOARD SUPPLIES	18.60
				FERGUSON ENTERPRISES-MAINT REPAIRS	260.17
				AMAZON-MARKERS AND PAPER FOR HS	73.34
				WALMART-SUPPLIES FOR ELEM	26.12
				STAPLES-STAPLER FOR ELEM	27.13
				ALBERTSONS-SUPPLIES FOR SUMMIT MEE	50.46
				SAMS CLUB-AFTER SCHOOL LEARN	98.80
				DOLLARTREE-STORAGE BOXES FOR FOOD	29.68
				WALMART-STUDENT LUNCH CARDS	38.19
				AMAZON-PENCIL POUCHES FOOD SERV	8.99
005431	11/04/21	DL EVANS BANK	AMMON, ID 83406	RING-ANNUAL SUBSCRIPTION	100.00
				ADOBE STOCK-ADMIN MONTHLY	31.79
005432	11/04/21	DL EVANS BANK	AMMON, ID 83406	RAPID WASH-BUS WASH	13.75
				FIRE KING-KEYS FOR FIREPROOF SAFE	35.00
				MAVERICK-FUEL FOR SNOWBLOWER	17.82
				ROCKNAKS-SNOWBLOWER REPAIR	60.00
				BYU-IDAHO KIERA HANNON CREDITS	561.02
				WALMART-RADIOS AND GROUND STAKES	184.70
				ROCKNAKS-SNAP LINKS FOR SCHOOL	8.44
				MAVERICK-FUEL FOR BUSES	112.93
				AUDIBLE-ONLINE BOOKS FOR ENGLISH	15.85
005433	11/04/21	DL EVANS BANK	AMMON, ID 83406	INDEED-POSTING FOR COUNSELOR POSIT	59.70
				AMAZON-TV AND SHREDDER FOR ADMIN	640.97
				AMAZON-STAINLESS STORAGE CABINET	277.99
				NNU-LODGING FOR SPED TRAINING	226.80
				ENTERPRISE-RENTAL CAR FOR RON CLAR	250.08
				COUNTRY INN-LODGING FOR RON CLARK	799.92
				ELEMENTARY WASTE WATER	47.48
005434	11/04/21	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	SPIRIT STORE PURCHASES	625.60
005435	11/04/21	DESIGNS 208	IDAHO FALLS, ID 83404	NATURAL GAS OCTOBER 21	141.37
005436	11/04/21	INTERMOUNTAIN GAS	BISMARCK, ND 58506	INSTALLATION OF CAMERA ELEM OFFICE	634.75
005437	11/04/21	EVOCOM	REXBURG, ID 83440	INSTALLATION OF AUTOMATED LIGHTS	2,755.62
005438	11/04/21	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	NOVEMBER LEASE PAYMENT	7,455.33
005439	11/04/21	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPER LEASE NOVEMBER	708.85
005440	11/04/21	INSIGHT DIRECT USA INC	DALLAS, TX 75373-1069	SURFACE PRO COVER	70.30
				DATAMATION CART	1,926.52
005441	11/04/21	MEADOW GOLD	ATLANTA, GA 30374-6496	MILK PURCHASE FOR FOOD SERVICE	196.38
				MILK PURCHASE FOR FOOD SERVICE	195.13
				MILK PURCHASE FOR FOOD SERVICE	196.33
				MILK PURCHASE FOR FOOD SERVICE	151.10
				MILK PURCHASE FOR FOOD SERVICE	166.16

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005442	11/04/21	MICHEL BEAN	IDAHO FALLS, ID 83404	MILK PURCHASE FOR FOOD SERVICE	181.22
				CONTRACTED MAINTENANCE OCT 21	3,710.00
				MISC MAINTENANCE SUPPLIES-BUILDING	258.36
005443	11/04/21	NATHAN ROSE	IDAHO FALLS, ID 83404	DETAILING SCHOOL BUSES	250.00
005444	11/04/21	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASE FOR FOOD SERVICE	1,534.81
				FOOD PURCHASE FOR FOOD SERVICE	127.95
				FOOD PURCHASE FOR FOOD SERVICE	660.94
				FOOD PURCHASE FOR FOOD SERVICE	522.98
				FOOD PURCHASE FOR FOOD SERVICE	1,829.62
				FOOD PURCHASE FOR FOOD SERVICE	1,861.94
				FOOD PURCHASE FOR FOOD SERVICE	936.31
005445	11/04/21	CENTURY LINK	MONROE, LA 71211-4918	PHONE BILL SEP/OCT	327.18
005446	11/04/21	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS OCTOBER	552.66
005447	11/04/21	EASTERN ID PUB HEALTH DIST	IDAHO FALLS, ID 83401	ANNUAL PERMIT	200.00
005448	11/04/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY ELEMENTARY ELEM	1,904.38
005449	11/04/21	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NATURAL GAS OCTOBER 21	52.78
005450	11/04/21	SYMTEC, LLC	CEDAR CITY, UT 84721	NETWORK MANAGING AND MONITORING	2,096.10
005451	11/04/21	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	COPYCARE CONTRACT OVERAGE-RICOH	89.60
				COPYCARE CONTRACT OVERAGE-SHARP	244.22
				STAPLES FOR ELEMENTARY COPIER	75.00
005452	11/04/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTINT FOR ALYSSA SIMMS	28.25
005453	11/04/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FOR SAMARA MCGARY	28.25
				FINGERPRINTING FOR SHELBY JENSEN	28.25
005473	11/08/21	Public Employee Retirement	Boise, ID 83720-0078	PERSI K-6 ESSER III - 112021	160.61
				PERSI-EMP Cont - 112021	218.23
				PERSI-EMP Cont - 112021	591.87
				PERSI - 112021	169.88
				PERSI - 112021	162.82
				PERSI-EMP Cont - 112021	4,383.17
				PERSI-EMP Cont - 112021	447.65
				PERSI EMP SHARE IIA - 112021	26.53
				PERSI/EMPLOYER SHARE - 112021	153.96
				Ch Grant Admin PERSI - 112021	895.50
				Ch Grant Adv Op PERSI - 112021	149.41
				CSP Recess/Sec PERSI - 112021	26.28
				PERSI/Employers Contr - 112021	750.52
				PERSI EMP SHARE TECH - 112021	211.60
				PERSI-EMP Cont - 112021	8,531.72
				PERSI BENEFITS - 112021	169.04
				PERSI BENEFITS - 112021	170.81
				PERSI/Employers Share - 112021	1,408.46
				PERSI-EMP Cont - 112021	14.92
				PERSI EMPLOYERS CONTR - 112021	135.32
				PERSI-EMP Cont - 112021	258.45
005474	11/08/21	Wells Fargo	Idaho Falls, ID 83404	Medicare Emp Share - 112021	160.28
				FICA/MEDICARE - 112021	16.53
				FICA/M/CARE EMP SHARE - 112021	108.31
				FICA EMPLOYER SHARE - 112021	367.60
				MDCR ESSER III - 112021	87.65
				Ch Grant Adv Op FICA - 112021	93.16
				CH Grant Admin MDCR - 112021	563.30
				CSP Recess/Sec MDCR - 112021	66.70
				ISEE MDCR - 112021	132.43
				FICA/Employers Share - 112021	467.71
				FICA/M/CARE - 112021	891.88
				FICA EMPLOYER SHARE - 112021	21.48
				FICA/Medicare - 112021	105.64
				FICA EMPLOYER SHARE - 112021	5,047.14
				MCARE/EMPLOYERS SHARE - 112021	175.60
				Medicare Emp Share - 112021	2,694.62
				FICA EMPLOYER SHARE - 112021	327.91
				Medicare Emp Share - 112021	274.48
				FICA EMPL SHARE - 112021	103.93
				M/CARE EMPL SHARE - 112021	85.63
				FICA/Medicare - 112021	104.31
005475	11/08/21	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	CSP Rec/Sec DNTL INS - 112021	3.01
				DELTA DENTAL - 112021	43.18
				DENTAL EMP SHARE TECH - 112021	12.97
				DELTA DENTAL - 112021	465.98
				DELTA DENTAL BENEFIT - 112021	10.78
				DENTAL K-6 ESSER III - 112021	9.39
				DELTA DENTAL - 112021	17.77
				DELTA DENTAL - 112021	227.71
				DELTA DENTAL - 112021	0.64
				DELTA DENTAL - 112021	0.49
				Delta Dental - 112021	32.33
				DELTA EMP SHARE IIA - 112021	0.57
				DELTA DENTAL ADMIN - 112021	5.57
				Delta Dental Benefit - 112021	16.01
				Delta Dental - 112021	53.63
				Ch Grant Admin Dental - 112021	23.77
				DELTA DENTAL - 112021	32.74
				DELTA DENTAL - 112021	10.77
				Ch Grant Dental Ben - 112021	2.60
005476	11/08/21	REGENCE BLUE SHIELD	Portland, OR 97208-2597	Emp Share Health Ben - 112021	3,344.17
				Ch Grant AdvOp HlthIn - 112021	41.47
				CSP Rec/Sec HLTH INS - 112021	48.14
				HEALTH INSURANCE - 112021	172.05
				Emp Share Health Ben - 112021	7.78
				HEALTH BENEFITS - 112021	88.99
				Regence - 112021	516.15
				Ch Grant Admin HIns - 112021	203.30

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				Emp Share Health Ben - 112021	10.16
				Emp Share Health Ben - 112021	6,923.50
				Emp Share Health Ben - 112021	522.77
				EMP SHARE HEALTH BEN - 112021	283.72
				HLTH K-6 ESSER III - 112021	149.73
				HEALTH EMP SHARE TECH - 112021	207.01
				Emp Share Health Ben - 112021	255.58
				Emp Share Health Ben - 112021	464.29
				Emp Share Health Ben - 112021	172.05
005477	11/09/21	ADAM FINEHOUT	IDAHO FALLS, ID	INSURANCEMP SHARE IIA - 112021	9.04
005478	11/09/21	LUMEN	MONROE, LA 71211-5691	REIMB FOR BEEF PATTIES FOR FOOD SE	185.61
				1G AND 1P DATA SERVICE	1,794.69