

(Mo-Yr: 11-2020-11-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000883	11/16/20	SCHOLAR BUYS	CARPENTERSVILLE, IL 60110	SURFACE PROS ELEM	5,519.36
				SURFACE PROS SEC	3,104.64
000684	11/16/20	SCHOLAR BUYS	CARPENTERSVILLE, IL 60110	SURFACE KEYBOARDS SECONDARY	1,446.00
004501	11/05/20	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	240.63
				CUSTODIAL SUPPLIES	127.96
				CUSTODIAL SUPPLIES	2,440.34
				CUSTODIAL SUPPLIES	45.00
				CUSTODIAL SUPPLIES	1,079.65
				CUSTODIAL SUPPLIES	243.90
				CUSTODIAL SUPPLIES	37.90
				CUSTODIAL SUPPLIES	638.20
				RUG FOR OFFICE, PROTECTION FILM FL	43.90
				SHOULDER STRAPS FOR VACCUUM	36.18
				CUSTODIAL SUPPLIES	88.84
				CUSTODIAL SUPPLIES	54.48
				CUSTODIAL SUPPLIES	82.77
				SANITIZER STANDS	175.84
				SANITIZER STANDS	87.92
				CUSTODIAL SUPPLIES	22.12
004502	11/05/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	ONLINE CLASSES FALL 20	525.00
				ONLINE CLASSES FALL 20	810.00
				ONLINE CLASSES FALL 20	15.00
004503	11/05/20	HANNA BIRD	RIGBY, ID 83442	LUNCH BALANCE REMAINDER	2.10
004504	11/05/20	LOWE'S	Atlanta, GA 30353-0954	AIR CONDITIONERS FOR SECONDARY	678.33
004505	11/05/20	THE POST REGISTER	IDAHO FALLS, ID 83403	ANNUAL STATEMENT OF FIN COND	209.12
004506	11/05/20	CONAN HEATING	IDAHO FALLS, ID 83404	AIR COND SERVICE CALL SECONDARY	725.88
004507	11/05/20	MARY MILBY	IDAHO FALLS, ID 83402	LUNCH BALANCE REMAINDER	5.40
004508	11/05/20	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH PATHOLOGY SERVICES	2,193.75
004509	11/05/20	Karen Roundy	IDAHO FALLS, ID 83401	LUNCH BALANCE REMAINDER	5.00
004510	11/05/20	VOCABULARYSPELLINGCITY.COM	FT. LAUDERDALE, FL 33334	SPELLING CITY RENEWAL	765.00
004511	11/05/20	GRASMICK PRODUCE	BOISE, ID 83711	BABY CARROTS-CHILD NUTRITION	48.00
				CARROTS, APPLES, SALAD-CHILD NUTR	104.95
				CARROTS, APPLES, SALAD-CHILD NUT	85.70
				CARROTS, APPLES, SALAD-CHILD NUT	76.61
				LUNCH BALANCE REMAINDER	0.90
004512	11/05/20	AMY SANDERSON	IDAHO FALLS, ID 83402	November Custodial	2,000.00
004513	11/05/20	TOSHA ROSE	IDAHO FALLS, ID 83404	FOOD PURCHASES FOR STUDENT LUNCHE	90.96
004514	11/05/20	SHAMROCK FOODS	SEATTLE, WA 98124-1846	FOOD PURCHASES FOR STUDENT LUNCHE	361.46
				FOOD PURCHASES FOR STUDENT LUNCHE	298.20
				FOOD PURCHASES FOR STUDENT LUNCHE	433.07
				FOOD PURCHASES FOR STUDENT LUNCHE	95.34
				FOOD PURCHASES FOR STUDENT LUNCHE	592.91
004515	11/05/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	PHONE BILL OCTOBER	274.45
				HOT SPOTS	90.00
				HOT SPOTS	90.00
004516	11/05/20	BENNETTS GLASS, INC.	IDAHO FALLS, ID 83402	REPAIR ELEMENTARY GLASS	270.90
004517	11/05/20	BIMBO BAKERIES	BOSTON, MA 02241-2678	BREAD DELIVERY 10/20/20	29.40
				BREAD DELIVERY 11/03/20	29.40
004518	11/05/20	AAA SEWER SERVICE	IDAHO FALLS, ID 83402	ELEMENTARY BLOCKAGE 10/1/20	225.00
004519	11/05/20	ADT COMMERCIAL	KANSAS CITY, MO 64121-9044	FIRE MONITORING	79.13
004520	11/05/20	BEST BUY BUSINESS ADVANTAGE	DALLAS, TX 75373	58 CHROMEBOOKS	14,442.00
				58 CHROMEBOOK GOOGLE ED UPGRADE	1,450.00
004521	11/05/20	BROCK & MARCIE HEINER	IDAHO FALLS, ID	LUNCH BALANCE REMAINDER	6.98
004522	11/05/20	BSR DESIGN AND SUPPLIES	TWIN FALLS, ID 83301	NEW MIXER PURCHASE FOR KITCHEN	7,499.56
004523	11/05/20	DL EVANS BANK	AMMON, ID 83406	AMAZON:OFFICE SUPPLIES AL	413.95
				AMAZON:OFFICE SUPPLIES AL	5.49
				AMAZON:ELEMENTARY SUPPLIES	21.99
				AMAZON:HAND SANITIZER	29.99
				AMAZON:WORKROOM SUPPLIES	15.49
				AMAZON:WORKROOM SUPPLIES	111.21
				AMAZON:WORKROOM SUPPLIES	57.52
004524	11/05/20	DL Evans Bank	AMMON, ID 83406	ALBERTSONS:PSAT SUPPLIES	47.54
				ADOBE:STOCK LICENSES	31.79
				WALMART:SAMSUNG GALAXY TABS	524.75
				AMAZON:MONITOR CORDS	99.96
				LOWES:BUILDING SUPPLIES	254.34
004525	11/05/20	DL EVANS BANK	AMMON, ID 83406	AUDIBLE:SENIOR PROJECT SUPPLIES	15.85
				WALMART:SECONDARY SUPPLIES	167.02
				HOMEDEPOT:SECONDARY SUPPLIES	58.41
				ALBERTSONS:SECONDARY SUPPLIES	38.64
004526	11/05/20	DL EVANS BANK	AMMON, ID 83406	PHILLIPS 66:ELEMENTARY SUPPLIES	18.94
				WALMART:SAMSUNG TABLETS	524.75
				OFFICEMAX:FILE FOLDERS	59.31
				CREDIT DISPUTE	454.77CR
				JD HAULS IT:GARBAGE REMOVAL	50.00
				WALMART:ELEMENTARY SUPPLIES	76.23
004527	11/05/20	CRISTOFER& HEIDI HATT	IDAHO FALLS, ID 83401	REMAINING LUNCH BALANCE	17.46
004528	11/05/20	THE CLM GROUP INC	PORTLAND, OR 97223	MEALTIME ANNUAL	1,795.00
004529	11/05/20	DELL BUSINESS CREDIT	CAROL STREAM, IL 60197-5275	COMPUTERS FOR STAFF	6,006.05
				COMPUTERS FOR STAFF	585.58
004530	11/05/20	DUSTIN & MELANIE PARK	IDAHO FALLS, ID 83401	LUNCH BALANCE REMAINDER	0.18
004531	11/05/20	INTERMOUNTAIN GAS	BISMARCK, ND 58506	ELEMETARY GAS OCTOBER	135.42
004532	11/05/20	FARMER BROTHERS	IDAHO FALLS, ID 83402	FOOD PURCHASES FOR CHILD NUTRITION	149.97
004533	11/05/20	Gem State Paper & Supply	Twin Falls, ID 83301	GOOD TRAYS/SUPPLIES CHILD NUT	116.38
004534	11/05/20	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE	696.90
004535	11/05/20	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	SEPTEMBER TRANSPOTATION COSTS	1,098.85
				OCTOBER BUSING	1,370.58

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004536	11/05/20	JERRY & CONNIE ANDERSON	AMMON, ID 83406	REMAINDER LUNCH ACCT BALANCE	50.97
004537	11/05/20	JONATHAN & MINDY CHRISTENSEN	IDAHO FALLS, ID 83404	LUNCH BALANCE REMAINDER	43.54
004538	11/05/20	JACOB & SHANTELL ANDERSEN	IDAHO FALLS, ID 83404	REMAINDER IN LUNCH ACCT.	13.09
004539	11/05/20	JW PEPPER & SON INC.	EXTON, PA 19341	MUSIC FOR ORCHESTRA-CHRISTMAS	213.25
				MUSIC FOR ORCHESTRA-CHRISTMAS	55.00
				MUSIC FOR ORCHESTRA-CHRISTMAS	70.99
004540	11/05/20	KEVIN GRIMES	IDAHO FALLS, ID 83404	REMAINING LUNCH BALANCE	10.44
004541	11/05/20	MELINDA DROWNS	RIGBY, ID 83442	LUNCH BALANCE REMAINDER	19.20
004542	11/05/20	MEADOW GOLD	ATLANTA, GA 30374-6496	MILK PURCHASE 10.12.20	146.08
				MILK PURCHASE 10.14.20	102.22
				MILK PURCHASE 10.19.20	160.70
				MILK PURCHASE 10.21.20	131.33
				MILK PURCHASE 10.26.20	146.08
				MILK PURCHASE 10.28.20	160.70
				MILK PURCHASE 11.02.20	153.55
				MILK PURCHASE 11.02.20	92.28
004543	11/05/20	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING	7.50
				SECURITY MONITORING	7.50
004544	11/05/20	MICHEL BEAN	IDAHO FALLS, ID 83404	OCTOBER MAINT SUPPLIES	227.78
				OCTOBER MAINTENANCE	2,928.00
004545	11/05/20	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASES FOR STUDENT LUNCHE	651.42
				FOOD PURCHASES FOR STUDENT LUNCHE	440.28
				FOOD PURCHASES FOR STUDENT LUNCHE	362.72
				FOOD PURCHASES FOR STUDENT LUNCHE	583.83
004546	11/05/20	NPC INTERNATIONAL	PITTSBURGH, KS 66762	PIZZA FOR STUDENT LUNCHES	78.00
				PIZZA FOR STUDENT LUNCHES	156.00
				PIZZA FOR STUDENT LUNCHES	143.00
				PIZZA FOR STUDENT LUNCHES	78.00
				PIZZA FOR STUDENT LUNCHES	149.50
				PIZZA FOR STUDENT LUNCHES	84.50
				PIZZA FOR STUDENT LUNCHES	84.50
				PIZZA FOR STUDENT LUNCHES	149.50
004547	11/05/20	PARCEL EXPRESS	IDAHO FALLS, ID 83402	STUDENT RECORD MAILINGS	27.09
004548	11/05/20	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	TRASH SERVICE	405.52
004549	11/05/20	QUEST CPA'S P.C.	PAYETTE, ID 83661	FINAL PAYMENT 2020 AUDIT	5,400.00
004550	11/05/20	ROUK & JESSICA CONTOR	IDAHO FALLS, ID 83042	LUNCH BALANCE REMAINDER	3.00
004551	11/05/20	ROBERT & NANCY POWELL	IDAHO FALLS, ID 83402	LUNCH BALANCE REMAINDER	9.49
004552	11/05/20	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	ROLL STAMPS FOR SCHOOL	55.00
				CUMM FILE MAILING	22.00
				MOUSE/ANT TRAPS FOR KITCHEN	29.16
004553	11/05/20	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY OCTOBER	1,451.55
004554	11/05/20	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	CUMM FILES FOR STUDENTS	59.98
004555	11/05/20	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	SECONDARY NATURAL GAS	39.46
004556	11/05/20	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SAMPLING 9/20/20	200.00
004557	11/05/20	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING-KENDRA LORDS	28.25
				FINGERPRINTING-KAYCE WEGENER	28.25
				FINGERPRINTING-GRETCHEN PETERSON	28.25
004558	11/05/20	SYMTEC, LLC	CEDAR CITY, UT 84721	OCTOBER NETWORK SERVICES	2,096.10
004559	11/05/20	Sysco	BOISE, ID 83717	FOOD PURCHASES FOR STUDENT LUNCHE	168.04
				FOOD PURCHASES FOR STUDENT LUNCHE	500.12
				FOOD PURCHASES FOR STUDENT LUNCHE	464.22
				FOOD PURCHASES FOR STUDENT LUNCHE	84.21
004560	11/05/20	TINA CALARRUDA	IDAHO FALLS, ID 83401	LUNCH BALANCE REMAINDER	0.52
004561	11/05/20	TRENT & CHARISA VANDERSLOOT	IDAHO FALLS, ID 83402	LUNCH BALANCE REMAINDER	157.44
004562	11/05/20	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES FOR STUDENT LUNCHE	238.36
				FOOD PURCHASES FOR STUDENT LUNCHE	11.76
				FOOD PURCHASES FOR STUDENT LUNCHE	317.32
				FOOD PURCHASES FOR STUDENT LUNCHE	142.96
				FOOD PURCHASES FOR STUDENT LUNCHE	199.56
				FOOD PURCHASES FOR STUDENT LUNCHE	3.92
004563	11/05/20	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	RICO Service Fee	55.30
				SHARP COPIER COPY OVERAGE	65.56
004564	11/05/20	Public Employee Retirement	Boise, ID 83720-0078	Ch Grant Admin PERSI - 112020	431.17
				Ch Grant Adv Op PERSI - 112020	66.33
				COVID RELIEF PERSI - 112020	3,723.81
				PERSI EMP SHARE TECH - 112020	326.45
				PERSI-EMP Cont - 112020	4,078.21
				PERSI-EMPLOYERS CONTR - 112020	13.27
				COVID RELIEF PERSI - 112020	5,305.85
				PERSI/Employers Contr - 112020	286.56
				PERSI-EMP Cont - 112020	14.92
				PERSI-EMP Cont - 112020	6,217.58
				Digital para PERSI - 112020	244.09
				PERSI-EMP Cont - 112020	916.79
				PERSI/EMPLOYER SHARE - 112020	167.16
				PERSI EMP SHARE IIA - 112020	26.53
				PERSI EMPLOYERS CONTR - 112020	207.49
				PERSI BENEFITS - 112020	885.54
				PERSI BENEFITS - 112020	1,358.44
				PERSI-EMP Cont - 112020	127.75
				PERSI-EMP Cont - 112020	199.00
				PERSI - 112020	144.68
				PERSI-EMP Cont - 112020	91.80
004565	11/05/20	Wells Fargo	Idaho Falls, ID 83404	FICA EMPLOYER SHARE - 112020	563.85
				ISEE MDCR - 112020	200.24
				Medicare Emp Share - 112020	123.07
				FICA EMPLOYER SHARE - 112020	9.25
				FICA/EMPLOYERS SHARE - 112020	168.90

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA EMPLOYER SHARE - 112020	125.95
				MCARE/EMPLOYER SHARE - 112020	8.22
				FICA EMPLOYER SHARE - 112020	3,786.13
				FICA EMPL SHARE - 112020	2,631.45
				FUND 282 FICA - 112020	146.73
				COVID RELIEF FICA - 112020	3,261.75
				COVID RELIEF MDCR - 112020	2,341.15
				FICA/M/CARE EMP SHARE - 112020	70.51
				FICA EMPLOYER SHARE - 112020	161.19
				FICA/Employers Share - 112020	244.38
				FICA/MEDICARE - 112020	16.58
				CH Grant Admin FICA - 112020	253.18
				CH GRANT SUB FICA - 112020	46.84
				FICA EMPL SHARE - 112020	552.50
				CH GRANT SUB FICA - 112020	4.97
				FICA EMPL SHARE - 112020	127.22
				M/CARE EMP SHARE - 112020	820.29
				FICA/Medicare - 112020	136.83
004566	11/05/20	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA DENTAL - 112020	0.38
				COVID RELIEF DENTAL - 112020	134.94
				DELTA DENTAL - 112020	18.48
				DELTA DENTAL BENEFIT - 112020	14.27
				Digital Para DENTAL - 112020	19.30
				DENTAL EMP SHARE TECH - 112020	19.46
				Delta Dental - 112020	45.47
				DELTA DENTAL - 112020	236.76
				COVID RELIEF DENTAL - 112020	193.60
				DELTA DENTAL - 112020	151.87
				DELTA DENTAL - 112020	66.40
				Delta Dental Benefit - 112020	5.61
				DELTA EMP SHARE IIA - 112020	0.52
				DELTA DENTAL - 112020	6.06
				DELTA DENTAL ADMIN - 112020	18.23
				DELTA DENTAL - 112020	0.58
				Ch Grant Admin Dental - 112020	13.18
				DELTA DENTAL - 112020	0.33
				Ch Grant Dental Ben - 112020	1.67
				DELTA DENTAL - 112020	8.26
				Delta Dental - 112020	14.53
004567	11/05/20	REGENCE BLUE SHIELD	Portland, OR 97208-2597	HEALTH INS SEC SUB - 112020	639.86
				Emp Share Health Ben - 112020	78.83
				Emp Share Health Ben - 112020	3,274.35
				INSURANCEMP SHARE IIA - 112020	7.30
				HEALTH EMP SHARE TECH - 112020	241.84
				Emp Share Health Ben - 112020	85.27
				Emp Share Health Ben - 112020	903.68
				EMP SHARE HEALTH BEN - 112020	238.85
				HEALTH BENEFITS - 112020	256.53
				Emp Share Health Ben - 112020	5.28
				COVID RELIEF HEALTH - 112020	2,685.74
				Emp Share Health Ben - 112020	2,087.91
				Emp Share Health Ben - 112020	8.21
				HEALTH INSURANCE - 112020	168.07
				COVID RELIEF HEALTH - 112020	1,872.57
				Regence - 112020	196.29
				Emp Share Health Ben - 112020	116.28
				Ch Grant Admin HIns - 112020	185.46
				EMP SHARE HEALTH BEN - 112020	4.69
				Digital para HEALTH - 112020	271.62
				Ch Grant AdvOp HlthIn - 112020	23.47
004568	11/05/20	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	NOVEMBER LEASE	7,455.33