

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003459	12/30/20	ADT COMMERCIAL	KANSAS CITY, MO 64121-9044	FIRE MONITORING	79.13
003460	12/30/20	INTERMOUNTAIN GAS	BISMARCK, ND 58506	ELEMENTARY NATURAL GAS NOVEMBER	329.74
003461	12/30/20	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	January Lease Payment	7,455.33
003462	12/30/20	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	NOVEMBER TRANSPORTATION	1,000.96
003463	12/30/20	CENTURY LINK	PHOENIX, AZ 85062-2956	PHONE CHARGES NOVEMBER	325.96
003464	12/30/20	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	TRASH SERVICE DECEMBER	405.52
003465	12/30/20	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	SECONDARY NATURAL GAS	146.87
004584	12/08/20	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	H2O ORANGE CLEANER	159.52
				WOOD SEALANT FOR FLOOR	469.02
				SURFACE PROTECTANT FILM	312.38
				HAND SAN/TRASH BAGS	44.48
				TOILET TISSUE	98.16
				PAPER TOWELS	120.22
004585	12/08/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	ONLINE CLASSES	660.00
004586	12/08/20	3P LEARNING INC	PITTSBURGH, PE 15251	MATHSEEDS SUBSCRIPTION	1,584.00
004587	12/08/20	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 122020	14.93
				PERSI-EMP Cont - 122020	6,455.24
				Digital Para PERSI - 122020	181.67
				PERSI/EMPLOYER SHARE - 122020	213.37
				PERSI-EMP Cont - 122020	4,173.24
				PERSI-EMPLOYERS CONTR - 122020	13.27
				PERSI-EMP Cont - 122020	629.22
				PERSI BENEFITS - 122020	1,168.70
				PERSI BENEFITS - 122020	1,382.32
				PERSI EMPLOYERS CONTR - 122020	138.50
				PERSI EMP SHARE TECH - 122020	268.03
				PERSI-EMP Cont - 122020	176.00
				PERSI-EMP Cont - 122020	310.51
				PERSI - 122020	150.56
				PERSI - 122020	42.63
				PERSI EMP SHARE IIA - 122020	26.53
				Ch Grant Admin PERSI - 122020	431.17
				Ch Grant Adv Op PERSI - 122020	66.33
				PERSI-EMP Cont - 122020	51.49
004588	12/08/20	Wells Fargo	Idaho Falls, ID 83404	FICA/M/CARE - 122020	1,257.90
				Medicare Emp Share - 122020	385.96
				Medicare Emp Share - 122020	9.08
				Medicare Emp Share - 122020	104.62
				FICA EMPLOYER SHARE - 122020	3,892.85
				FICA/EMPLOYERS SHARE - 122020	147.26
				Medicare Emp Share - 122020	2,652.08
				MCARE/EMPLOYER SHARE - 122020	8.05
				FICA/M/CARE - 122020	74.33
				FICA/Employers Share - 122020	72.99
				FICA EMPL SHARE - 122020	640.34
				M/CARE EMPL SHARE - 122020	85.07
				FICA EMP SHARE TECH - 122020	162.62
				FICA EMPLOYER SHARE - 122020	133.89
				Medicare Emp Share - 122020	187.11
				FICA/Medicare - 122020	94.02
				FICA/Medicare - 122020	65.10
				FICA/MEDICARE - 122020	16.30
				FUND 282 MDCR - 122020	106.02
				CH Grant Admin MDCR - 122020	272.72
				Ch Grant Adv Op MDCR - 122020	40.24
004589	12/08/20	BRAINPOP	NEW YORK, NY 10087-8119	BRAINPOP DIGITAL CURRICULUM	1,050.00
				BRAINPOP DIGITAL CURRICULUM	2,395.00
004590	12/08/20	CELEBRATION SPEECH	AMMON, ID 83406	NOVEMBER SPEECH PATHOLOGY SERV	1,868.75
004591	12/08/20	IBOSS	WOBURN, MA 01813-3277	CLASSROOM MANAGEMENT/CORE SUB	2,165.07
004592	12/08/20	GRASMICK PRODUCE	BOISE, ID 83711	PRODUCE FOR STUDENT LUNCHES	37.70
				PRODUCE FOR STUDENT LUNCHES	85.70
				PRODUCE FOR STUDENT LUNCHES	61.70
004593	12/08/20	TOSHA ROSE	IDAHO FALLS, ID 83404	DECEMBER JANITORIAL	2,000.00
004594	12/08/20	WALKERS WINDOW WASHING	IDAHO FALLS, ID 83404	WINDOW WASHING	1,485.00
004595	12/08/20	SHAMROCK FOODS	SEATTLE, WA 98124-1846	FOOD PURCHASES FOR FOOD SERVICE	487.45
				FOOD PURCHASES FOR FOOD SERVICE	546.14
				FOOD PURCHASES FOR FOOD SERVICE	181.15
				FOOD PURCHASES FOR FOOD SERVICE	208.65
004596	12/08/20	REXBURG REHABILITATION	REXBURG, ID 83402	PHYSICAL AND OT THERAPY SPED	139.75
004597	12/08/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	PHONE BILL NOVEMBER	274.45
				HOT SPOTS	90.00
				HOT SPOTS	90.00
004598	12/08/20	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	DECEMBER STORAGE COST	40.00
004599	12/08/20	JEFF WALDRON	IDAHO FALLS, ID 83402	PREP, TACK AND FINISH GYM FLOOR	864.00
004600	12/08/20	BIMBO BAKERIES	BOSTON, MA 02241-2678	BREAD FOR STUDENT LUNCHES	29.40
004601	12/08/20	ABS ARCHITECTURAL BUILDING	IDAHO FALLS, ID 83401	DOORKNOB FOR STORAGE CLOSET	30.00
004602	12/08/20	BLUNCK ELECTRIC INC	REXBURG, ID 83440	FAULT FINDING FOR FIRE ALARM	1,080.00
004603	12/08/20	DL EVANS BANK	AMMON, ID 83406	AMAZON-CHARGING CORDS FOR TABLETS	598.80
				AMAZON-WALKIES FOR ELEM	160.99
				AMAZON-MISC SUPPLIES ELEM	107.90
				AMAZON-SECONDARY SUPPLIES	21.98
				AMAZON-SECONDARY SUPPLIES	4.00
				AMAZON-SECONDARY SUPPLIES	128.46
004604	12/08/20	DL Evans Bank	AMMON, ID 83406	AMAZON-MISC OFFICE SUPPLIES	102.32
				ADOBE STOCK	31.79
				AMAZON-TECHNOLOGY SUPPLIES	365.05
				SAM'S CLUB-PAPER FOR ELEM	319.80
				SAM'S CLUB-PAPER FOR SEC	319.80

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				RING MULTICAM YEARLY SUBSCRIPTION	100.00
004605	12/08/20	DL EVANS BANK	AMMON, ID 83406	AMAZON-LAMINATING ROLLS	60.53
				AMAZON-MS HISTORY	37.96
				OFFICE MAX-PAPER FOR SEC	45.57
				AUDIBLE-SENIOR PROJECT	15.85
				AMAZON-TECHNOLOGY SUPPLIES	41.04
				AMAZON-TECHNOLOGY SUPPLIES	65.98
004606	12/08/20	DL EVANS BANK	AMMON, ID 83406	TEACHER PAY TEACHERS-PERS FINANCE	29.68
004607	12/08/20	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	WAYFAIR-TABLE FOR SIMMS CLASS	407.03
004608	12/08/20	THE CLM GROUP INC	PORTLAND, OR 97223	WASTEWATER-ELEMENTARY	30.20
004609	12/08/20	CULLIGAN OF IDAHO FALLS	IDAHO FALLS, ID 83401	BAR CODE SCANNER FOR FOOD SERV	343.50
004610	12/08/20	CENTURY LINK	PHOENIX, AZ 85072-2187	WATER DISPENSERS FOR ELEMENTARY	3,600.00
004611	12/08/20	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	1 G IP AND DATA SERVICES	1,794.69
				DELTA DENTAL BENEFIT - 122020	15.50
				DELTA DENTAL - 122020	0.52
				DELTA DENTAL ADMIN - 122020	55.89
				DENTAL EMP SHARE TECH - 122020	24.05
				DELTA DENTAL - 122020	0.97
				DELTA DENTAL - 122020	57.49
				DELTA DENTAL - 122020	31.03
				Delta Dental - 122020	24.75
				Delta Dental - 122020	4.76
				DELTA EMP SHARE IIA - 122020	0.86
				Delta Dental - 122020	51.95
				Digital Para DENTAL - 122020	20.29
				DELTA DENTAL - 122020	0.46
				DELTA DENTAL - 122020	363.43
				DELTA DENTAL - 122020	262.69
				Ch Grant Admin Dental - 122020	15.46
				Ch Grant Dental Ben - 122020	2.32
				DELTA DENTAL - 122020	32.33
				DELTA DENTAL - 122020	5.16
004612	12/08/20	EDMENTUM	CHICAGO, IL 60677-6725	READING EGGS, STUDY ISLAND	5,358.00
004613	12/08/20	EVOCOM	REXBURG, ID 83440	SECURITY CAMERA SETUP	3,202.00
				SECURITY SYSTEM INSTALL	4,504.00
				3 SECURITY KEYPADS	795.98
004614	12/08/20	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	ANNUAL FIRE EXT INSPECTION	231.60
004615	12/08/20	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	DECEMBER BUILDING LEASE	7,455.33
004616	12/08/20	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE NOVEMBER	770.77
004617	12/08/20	JOHN STEPHENSON	IDAHO FALLS, ID 83401	FURNACE/LIGHT REPAIRS	391.00
004618	12/08/20	KAYCE WEGENER		REIMBURSEMENT FOR FOOD FOR FOOD SE	10.75
004619	12/08/20	MEADOW GOLD	ATLANTA, GA 30374-6496	MILK PURCHASES FOR FOOD SERV	168.93
				MILK PURCHASES FOR FOOD SERV	169.06
				MILK PURCHASES FOR FOOD SERV	122.79
				MILK PURCHASES FOR FOOD SERV	153.43
				MILK PURCHASES FOR FOOD SERV	153.80
				MILK PURCHASES FOR FOOD SERV	175.06
				MILK PURCHASES FOR FOOD SERVICE	175.20
004620	12/08/20	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING SEPTEMBER	7.50
004621	12/08/20	MICHEL BEAN	IDAHO FALLS, ID 83404	SUPPLIES FOR NOVEMBER MAIN	78.27
				98 HOURS MAINTENANCE	3,136.00
004622	12/08/20	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASES FOR STUDENT LUNCH	568.63
				FOOD PURCHASES FOR STUDENT LUNCHE	563.49
				FOOD PURCHASES FOR STUDENT LUNCHE	292.65
				FOOD PURCHASES FOR STUDENT LUNCHE	149.30
				FOOD PURCHASES FOR STUDENT LUNCHE	114.02
				FOOD PURCHASES FOR STUDENT LUNCHE	386.31
004623	12/08/20	NPC INTERNATIONAL	PITTSBURGH, KS 66762	FOOD PURCHASE FOR STUDENT LUNCHE	78.00
				FOOD PURCHASE FOR STUDENT LUNCHE	149.50
				FOOD PURCHASE FOR STUDENT LUNCHE	78.00
				FOOD PURCHASE FOR STUDENT LUNCHE	149.50
				FOOD PURCHASE FOR STUDENT LUNCHE	149.50
				FOOD PURCHASE FOR STUDENT LUNCHE	78.00
004624	12/08/20	PARCEL EXPRESS	IDAHO FALLS, ID 83402	STUDENT CUMM FILE	3.11
				JW PEPPER RETURN/KEYBOARD RETURN	88.80
004625	12/08/20	CENTURY LINK	PHOENIX, AZ 85062-2956	PHONE BILL FOR OCTOBER	315.51
004626	12/08/20	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-840	ADDITIONAL LICENSES/ANNUAL HOSTING	2,058.22
004627	12/08/20	EASTERN ID PUB HEALTH DIST	IDAHO FALLS, ID 83401	ANNUAL LICENSE-1 YEAR	160.00
004628	12/08/20	REGENCE BLUE SHIELD	Portland, OR 97208-2597	HEALTH INSURANCE - 122020	247.43
				EMP SHARE HEALTH BEN - 122020	516.15
				Emp Share Health Ben - 122020	5,802.54
				Emp Share Health Ben - 122020	8.35
				HEALTH EMP SHARE TECH - 122020	383.91
				Emp Share Health Ben - 122020	495.52
				Regence - 122020	395.18
				Emp Share Health Ben - 122020	15.43
				Emp Share Health Ben - 122020	652.12
				INSURANCEMP SHARE IIA - 122020	13.71
				Emp Share Health Ben - 122020	3,918.20
				EMP SHARE HEALTH BEN - 122020	7.42
				Regence - 122020	75.99
				Digital Para HEALTH - 122020	323.88
				Ch Grant Admin HIns - 122020	68.57
				Ch Grant AdvOp HlthIn - 122020	37.09
				HEALTH BENEFITS - 122020	892.21
				Emp Share Health Ben - 122020	82.35
004629	12/08/20	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	POSTAGE FOR BUS OFFICE	110.00
				MOUSE TRAPS FOR ELEM	45.54

(Mo-Yr: 12-2020-12-2020)

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004630	12/08/20	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC BILL NOV	2,100.61
004631	12/08/20	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	** VOID **	0.00
004632	12/08/20	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER TESTING DEC 20-NOV 21	550.00
004633	12/08/20	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING-ELIZABETH GILLESPIE	28.25
				FINGERPRINTING-JAMES TOMPKINS	28.25
004634	12/08/20	SYMTEC, LLC	CEDAR CITY, UT 84721	NOVEMBER NETWORK SERVICES	2,096.10
004635	12/08/20	Sysco	BOISE, ID 83717	FOOD PURCHASES FOR FOOD SERVICE	500.57
				FOOD PURCHASES FOR FOOD SERVICE	418.76
				FOOD PURCHASES FOR FOOD SERVICE	358.42
004636	12/08/20	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES FOR STUDENT LUNCHE	42.14
				FOOD PURCHASES FOR STUDENT LUNCHE	44.81
				FOOD PURCHASES FOR STUDENT LUNCHE	259.90
				FOOD PURCHASES FOR STUDENT LUNCHE	142.96
				FOOD PURCHASES FOR STUDENT LUNCHE	236.72
004637	12/08/20	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	STAPLES FOR SHARP COPIER-ELEM	75.00
				RICOH COPIER OVERAGE	60.83
				SHARP COPER OVERAGES	54.26
				RICOH COPIER OVERAGE	2.90