

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004641	01/07/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	196.32
				CUSTODIAL SUPPLIES	120.86
				CUSTODIAL SUPPLIES	146.44
004642	01/07/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	ONLINE CLASSES FALL 20	120.00
004643	01/07/21	LOWE'S	Atlanta, GA 30353-0954	SHELVING PURCHASES FOR STORAGE	407.26
004644	01/07/21	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 012021	14.93
				PERSI-EMP Cont - 012021	6,005.75
				PERSI/EMPLOYER SHARE - 012021	179.28
				PERSI-EMP Cont - 012021	4,046.17
				PERSI-EMPLOYERS CONTR - 012021	13.27
				PERSI-EMP Cont - 012021	657.80
				PERSI BENEFITS - 012021	1,163.67
				PERSI BENEFITS - 012021	1,358.44
				PERSI EMPLOYERS CONTR - 012021	160.36
				PERSI EMP SHARE TECH - 012021	207.00
				PERSI-EMP Cont - 012021	201.88
				PERSI-EMP Cont - 012021	199.00
				PERSI - 012021	130.39
				PERSI - 012021	46.68
				PERSI EMP SHARE IIA - 012021	26.53
				Ch Grant Admin PERSI - 012021	431.17
				Ch Grant Adv Op PERSI - 012021	66.33
				PERSI-EMP Cont - 012021	42.29
004645	01/07/21	Wells Fargo	Idaho Falls, ID 83404	FICA EMPLOYER SHARE - 012021	106.71
				FICA EMPLOYER SHARE - 012021	3,498.18
				FICA EMPLOYER SHARE - 012021	2,537.85
				MCARE/EMPLOYERS SHARE - 012021	168.27
				Medicare Emp Share - 012021	398.50
				Medicare Emp Share - 012021	9.04
				MCARE/EMPLOYER SHARE - 012021	8.04
				FICA/MCARE EMP SHARE - 012021	70.50
				FICA/MCARE - 012021	859.83
				FICA/Employers Share - 012021	65.33
				FICA EMPL SHARE - 012021	631.05
				M/CARE EMPL SHARE - 012021	96.82
				ISEE FICA - 012021	126.31
				Medicare Emp Share - 012021	146.65
				Medicare Emp Share - 012021	124.30
				FICA/Medicare - 012021	80.80
				FICA/Medicare - 012021	63.57
				M/CARE EMP SHARE IIA - 012021	16.29
				CH Grant Admin FICA - 012021	272.70
				Ch Grant Adv Op MDCR - 012021	40.20
004646	01/07/21	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH THERAPY-DECEMBER	1,511.25
004647	01/07/21	GRASMICK PRODUCE	BOISE, ID 83711	PRODUCE FOR STUDENT LUNCHES	48.00
				PRODUCE FOR STUDENT LUNCHES	85.70
				PRODUCE FOR STUDENT LUNCHES	38.20
				PRODUCE FOR STUDENT LUNCHES	37.70
004648	01/07/21	TOSHA ROSE	IDAHO FALLS, ID 83404	JANUARY CLEANING	2,000.00
004649	01/07/21	CHARLOTTE HADERLIE	,	REIMB FOR FOOD FOR STUD LUNCHES	52.19
				REIMB FOR FOOD FOR STUD LUNCHES	22.22
004650	01/07/21	SHAMROCK FOODS	SEATTLE, WA 98124-1846	FOOD PURCHASES FOR STUD LUNCHES	146.19
				FOOD PURCHASES FOR STUD LUNCHES	558.77
004651	01/07/21	Swiftreach Networks, LLC	Woburn, MA 01813-3463	UNLIMITED MESSAGES AND PDF BUILDER	732.00
004652	01/07/21	REXBURG REHABILITATION	REXBURG, ID 83402	PT/OT SERVICES	446.25
004653	01/07/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	PHONE BILL DECEMBER	275.40
				HOT SPOTS	90.00
				HOT SPOTS	90.00
004654	01/07/21	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	JANUARY STORAGE COSTS	40.00
004655	01/07/21	BIMBO BAKERIES	BOSTON, MA 02241-2678	BREAD DELIVERY FOR STUD LUNCH 12/8	30.87
004656	01/07/21	ABS ARCHITECTURAL BUILDING	IDAHO FALLS, ID 83401	WEATHER STRIPING, DOOR KNOBS	335.18
004657	01/07/21	ADT COMMERCIAL	KANSAS CITY, MO 64121-9044	FIRE MONITORING	79.13
004658	01/07/21	AMBIANCE IQ	CAMARILLO, CA 93010	2 CAMERA/MICROPHONE SYSTEMS	3,236.00
004659	01/07/21	AMY PETERSON	,	REIMB FOR CHRISTMAS TREE SKIRT	13.76
004660	01/07/21	BRUCE BLAKE	IDAHO FALLS, ID 83402	PHYCH SERVICES FOR SPED	2,333.75
004661	01/07/21	DL EVANS BANK	AMMON, ID 83406	ZURCHERS DECOR FOR CHRISTMAS ACT	77.51
004662	01/07/21	DL Evans Bank	AMMON, ID 83406	ADOBE STOCK	31.79
004663	01/07/21	DL EVANS BANK	AMMON, ID 83406	WONDER BOOK FOR ENGLISH CLASS	286.90
				AUDIBLE PURCHASE FOR BOOKS	15.85
004664	01/07/21	DL EVANS BANK	AMMON, ID 83406	TEXAS RHODEHOUSE GIFT CARDS STAFF	1,035.00
				ELEM BIRTHDAY GIFTS-STAFF	32.31
				HICKORY FARMS GIFTS BOLLAND/FROST	107.04
				CHRISTMAS DECOR FOR ELEMENTARY	191.68
				GAS FOR SNOWBLOWER	10.87
				2 STUDENTS INVENTORY TEST	25.42
				SEWER SERVICES	40.20
004665	01/07/21	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	1 G AND IP DATA SERVICES	1,794.69
004666	01/07/21	CENTURY LINK	PHOENIX, AZ 85072-2187	DELTA DENTAL BENEFIT - 012021	20.17
004667	01/07/21	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA EMP SHARE TECH - 012021	18.98
				DELTA DENTAL - 012021	66.27
				DELTA DENTAL - 012021	23.11
				DELTA DENTAL - 012021	0.53
				DELTA DENTAL - 012021	16.17
				Delta Dental - 012021	27.71
				Delta Dental - 012021	6.01
				DELTA DENTAL ADMIN - 012021	57.54
				Delta Dental - 012021	53.34
				DELTA EMP SHARE IIA - 012021	0.86

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				DELTA DENTAL - 012021	358.91
				DELTA DENTAL - 012021	265.14
				Ch Grant Admin Dental - 012021	15.65
				Ch Grant Dental Ben - 012021	2.37
				DELTA DENTAL - 012021	32.33
				DELTA DENTAL - 012021	0.47
				DELTA DENTAL - 012021	4.35
004668	01/07/21	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	ANNUAL CERTIFICATION FOR ELE M859-	100.00
004669	01/07/21	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE DECEMBER	770.77
004670	01/07/21	IASA	Boise, ID 83705	DUES (SchoolSpring)	50.00
004671	01/07/21	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	DECEMBER TRANSPORTATION COSTS	1,034.08
004672	01/07/21	IDHW-BUREAU OF FINANCIAL SERV	BOISE, ID 83720-0036	MEDICAID MATCH 11-20	436.38
004673	01/07/21	JOHN STEPHENSON	IDAHO FALLS, ID 83401	INSTALLING THERMOSTATS/RELAYS MODS	183.00
004674	01/07/21	MEADOW GOLD	ATLANTA, GA 30374-6496	MILK PURCHASE FOR STUD LUNCHES	175.20
				MILK PURCHASE FOR STUD LUNCHES	176.08
				MILK PURCHASE FOR STUD LUNCHES	175.06
				MILK PURCHASE FOR STUD LUNCHES	159.26
				MILK PURCHASE FOR STUD LUNCHES	161.52
004675	01/07/21	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING OCTOBER	7.50
004676	01/07/21	MICHEL BEAN	IDAHO FALLS, ID 83404	DECEMBER MAINTENANCE SUPPLIES	65.73
				DECEMBER MAINTENANCE	2,000.00
004677	01/07/21	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASES FOR STUDENT LUNCHE	846.72
				FOOD PURCHASES FOR STUDENT LUNCHE	618.35
004678	01/07/21	NPC INTERNATIONAL	PITTSBURGH, KS 66762	FOOD PURCHASES FOR STUD LUNCHES	78.00
				FOOD PURCHASES FOR STUD LUNCHES	149.50
				FOOD PURCHASES FOR STUD LUNCHES	169.00
				FOOD PURCHASES FOR STUD LUNCHES	91.00
				FOOD PURCHASES FOR STUD LUNCHES	78.00
				FOOD PURCHASES FOR STUD LUNCHES	162.50
004679	01/07/21	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-840	POWERSCHOOL STUDENT KEYS TO OWNEF	3,360.00
004680	01/07/21	PROFORMA	LOS ANGELES, CA 90051-6225	STAFF-JACKETS	1,524.76
				STAFF-JACKETS	717.54
004681	01/07/21	REGENCE BLUE SHIELD	Portland, OR 97208-2597	Ch Grant Admin HIns - 012021	68.98
				Ch Grant AdvOp HlthIn - 012021	37.83
				Emp Share Health Ben - 012021	5,729.86
				Emp Share Health Ben - 012021	3,974.83
				Emp Share Health Ben - 012021	8.51
				Regence - 012021	95.94
				Emp Share Health Ben - 012021	369.00
				EMP SHARE HEALTH BEN - 012021	516.15
				HEALTH EMP SHARE TECH - 012021	303.08
				HEALTH INSURANCE - 012021	321.97
				Regence - 012021	442.41
				INSURANCEMP SHARE IIA - 012021	13.80
				EMP SHARE HEALTH BEN - 012021	7.57
				HEALTH BENEFITS - 012021	918.53
				Emp Share Health Ben - 012021	258.08
				Emp Share Health Ben - 012021	69.42
				Emp Share Health Ben - 012021	800.09
004682	01/07/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC BILL DECEMBER	2,811.63
004683	01/07/21	SIMONE WOOD	IDAHO FALLS, ID 83402	REIMB FOR FOOD PURCHESES FOR STUD	77.30
004684	01/07/21	SYMTEC, LLC	CEDAR CITY, UT 84721	MRS MOONEY HELPDESK CHARGE	42.25
				NETWORK/WIFI Management	2,096.10
004685	01/07/21	Sysco	BOISE, ID 83717	FOOD PURCHASES FOR STUD LUNCHES	388.21
				FOOD PURCHASES FOR STUD LUNCHES	118.36
				FOOD PURCHASES FOR STUD LUNCHES	395.14
004686	01/07/21	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	SNOW REMOVAL/ICE MELT DECEMBER	1,400.00
				LEAF CLEANUP,WEEDS,ICE MELTS	1,615.00
004687	01/07/21	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES FOR STUDENT LUNCHE	223.52
				FOOD PURCHASES FOR STUDENT LUNCHE	7.84
				FOOD PURCHASES FOR STUDENT LUNCHE	7.84
				FOOD PURCHASES FOR STUDENT LUNCHE	199.54
				FOOD PURCHASES FOR STUDENT LUNCHE	386.69
004688	01/07/21	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	COPY OVERAGES	60.83
004689	01/19/21	REXBURG REHABILITATION	REXBURG, ID 83402	PT/OT DECEMBER	130.00
004690	01/19/21	INTERMOUNTAIN GAS	BISMARCK, ND 58506	DECEMBER NATURAL GAS-ELEMENTARY	439.07
004691	01/19/21	CENTURY LINK	PHOENIX, AZ 85062-2956	PHONE CHARGES DECEMBER	325.87
004692	01/19/21	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	DECEMBER NATURAL GAS-SECONDARY	199.04