

(Mo-Yr: 02-2021-02-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004693	02/04/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	TRASH LINERS FOR SCHOOL	51.76
004694	02/04/21	LOWE'S	Atlanta, GA 30353-0954	NEW THERMOSTAT ELEM MODULAR	102.08
004695	02/04/21	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 022021	14.93
				PERSI-EMP Cont - 022021	5,987.14
				PERSI/EMPLOYER SHARE - 022021	381.36
				PERSI-EMP Cont - 022021	4,052.02
				PERSI-EMPLOYERS CONTR - 022021	13.27
				PERSI-EMP Cont - 022021	593.49
				PERSI BENEFITS - 022021	1,155.86
				PERSI BENEFITS - 022021	1,358.44
				PERSI EMPLOYERS CONTR - 022021	162.38
				PERSI EMP SHARE TECH - 022021	238.67
				PERSI-EMP Cont - 022021	145.30
				PERSI-EMP Cont - 022021	344.74
				PERSI - 022021	184.71
				PERSI - 022021	65.97
				PERSI EMP SHARE IIA - 022021	26.53
				FUND 282 PERSI - 022021	613.47
				Ch Grant Admin PERSI - 022021	132.67
				Ch Grant Adv Op PERSI - 022021	66.33
				PERSI-EMP Cont - 022021	62.52
004696	02/04/21	Wells Fargo	Idaho Falls, ID 83404	FICA/M/CARE - 022021	859.84
				Medicare Emp Share - 022021	366.52
				FiCA EMPLOYER SHARE - 022021	3,483.41
				FiCA EMPLOYER SHARE - 022021	2,526.01
				MCARE/EMPLOYERS SHARE - 022021	241.15
				Medicare Emp Share - 022021	9.04
				Medicare Emp Share - 022021	123.19
				MCARE/EMPLOYER SHARE - 022021	8.04
				FICA/M/CARE EMP SHARE - 022021	70.52
				FICA/Employers Share - 022021	65.34
				FICA EMPL SHARE - 022021	635.15
				FICA EMPL SHARE - 022021	100.22
				ISEE FICA - 022021	146.63
				Medicare Emp Share - 022021	133.97
				FiCA EMPLOYER SHARE - 022021	208.48
				FICA/Medicare - 022021	115.14
				FICA/Medicare - 022021	88.99
				M/CARE EMP SHARE IIA - 022021	16.29
				FUND 282 FICA - 022021	379.77
				CH Grant Admin MDCR - 022021	81.43
				Ch Grant Adv Op MDCR - 022021	40.20
004697	02/04/21	GRASMICK PRODUCE	BOISE, ID 83711	PRODUCE FOR CHILD NUTRITION	85.70
				PRODUCE FOR CHILD NUTRITION	19.23
				PRODUCE FOR CHILD NUTRITION	86.20
004698	02/04/21	TOSHA ROSE	IDAHO FALLS, ID 83404	FEBRUARY CUSTODIAL SERVICE	2,000.00
004699	02/04/21	DANAE SMITH		REIMBURSEMENT FOR AFLAC POLICY	118.92
004700	02/04/21	BONNEVILLE SCHOOL DISTRICT 93	IDAHO FALLS, ID 83401	PARAPROFESSIONAL TEST-TAWNYA STOSI	55.00
004701	02/04/21	CHARLOTTE HADERLIE	,	REIMB FOR KENNINGTON LUNCH BALANCE	72.89
				REIMBURSEMENT FOR HOSE FOR KITCHEN	20.65
004702	02/04/21	SHAMROCK FOODS	SEATTLE, WA 98124-1846	FOOD PURCHASES FOR CHILD NUTRITION	423.32
				FOOD PURCHASES FOR CHILD NUTRITION	289.17
				FOOD PURCHASES FOR CHILD NUTRITION	330.25
				FOOD PURCHASES FOR CHILD NUTRITION	592.54
				FOOD PURCHASE FOR CHILD NUTRITION	846.62
004703	02/04/21	Manwaring Web Solutions, Inc.	Idaho Falls, ID 83402	JANUARY WEB REQUESTS	40.00
004704	02/04/21	ASTA	Fairfax, VA 22030	ANNUAL MEMBERSHIP RENEWAL	116.00
004705	02/04/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	PHONE BILL JANUARY	275.40
				HOT SPOTS	90.00
				HOT SPOTS	90.00
004706	02/04/21	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	STORAGE FACILTY 2/21	40.00
004707	02/04/21	BIMBO BAKERIES	BOSTON, MA 02241-2678	BREAD DELIVERY 1/19/21	30.87
				BREAD DELIVERY 1/12/21	30.87
004708	02/04/21	AAA SEWER SERVICE	IDAHO FALLS, ID 83402	ELEMENTARY BLOCKAGE 12/18/20	125.00
004709	02/04/21	ABS ARCHITECTURAL BUILDING	IDAHO FALLS, ID 83401	SUPPLIES FOR REPAIRING RR STALL DO	60.56
004710	02/04/21	ADT COMMERCIAL	KANSAS CITY, MO 64121-9044	FIRE MONITORING JAN/FEB 21	79.13
004711	02/04/21	DL EVANS BANK	AMMON, ID 83406	SAMS CLUB-COPY PAPER SEC	191.88
				WALMART-STORAGE CHRISTMAS SEC	56.48
				WALMART-BOARD MEETING SUPPLIES	31.06
				OFFICE MAX-W2S AND 1099S	234.36
				WALMART-STORAGE/MEDICAL ELEM	72.33
				AMAZON-USB CHARGER FOR TABLETS	1,491.00
				SAMS CLUB-COPY PAPER ELEM	767.52
				WALMART-PAPER GOODS/MEDICAL ELEM	49.98
				WALMART-RESTROOM SUPPLIES ELEM	13.76
				WALMART-SANITARY PROD FOR ELEM	44.00
				WALMART-KLEENEX FOR ELEM	8.99
				AMAZON-LAMINATING FILM FOR ELEM	56.75
004712	02/04/21	DL Evans Bank	AMMON, ID 83406	AMAZON-PAPER/TONER FOR PRINTER	306.67
				ADOBE-LICENSE	31.79
004713	02/04/21	DL EVANS BANK	AMMON, ID 83406	AUDIBLE-BOOKS FOR SECONDARY	15.85
				AMAZON-DESK CALENDARS FOR HS	42.30
				AMAZON-STABILIZER FOR CAMERA	83.74
				SALLY'S-SCIENCE SUPPLIES	18.50
				AMAZON-SNOW SHOVELS FOR SCHOOL	302.22
				BYUI-GRAHAM HANNON TUITION	233.44
004714	02/04/21	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	WASTEWATER-ELEMENTARY	40.20

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004715	02/04/21	CENTURY LINK	PHOENIX, AZ 85072-2187	1G AND IP DATA SERVICES-FEB	1,794.69
004716	02/04/21	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA DENTAL - 022021	0.53
				DELTA DENTAL BENEFIT - 022021	16.16
				DENTAL EMP SHARE TECH - 022021	18.81
				DELTA DENTAL - 022021	0.98
				DELTA DENTAL - 022021	0.47
				DELTA DENTAL - 022021	32.33
				Delta Dental - 022021	32.33
				Delta Dental - 022021	6.38
				DELTA EMP SHARE IIA - 022021	0.87
				FUND 282 DENTAL - 022021	25.95
				Ch Grant Admin Dental - 022021	4.35
				Ch Grant Dental Ben - 022021	2.37
				DELTA DENTAL ADMIN - 022021	54.64
				DELTA DENTAL - 022021	50.12
				Delta Dental - 022021	64.67
				DELTA DENTAL - 022021	360.28
				DELTA DENTAL - 022021	260.52
				DELTA DENTAL - 022021	32.33
				DELTA DENTAL - 022021	5.82
004717	02/04/21	INTERMOUNTAIN GAS	BISMARCK, ND 58506	JANUARY NATURAL GAS-ELEM	405.04
004718	02/04/21	EVOCOM	REXBURG, ID 83440	SECURITY MONITORING DEC/JAN ELEM	69.98
				SECURITY MONITORING DEC/JAN SEC	69.98
004719	02/04/21	FLINN SCIENTIFIC INC	CHICAGO, IL 60694-1721	THERMOMETERS/BEAKERS FOR SEC	66.95
004720	02/04/21	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	MONTHLY LEASE PAYMENT-FEBRUARY	7,455.33
004721	02/04/21	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE JANUARY 21	730.65
004722	02/04/21	IASA	Boise, ID 83705	EMPLOYMENT WEBSITE-EDJOBS	50.00
004723	02/04/21	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	JANUARY TRANSPORTATION COSTS	1,387.67
004724	02/04/21	IDHW-BUREAU OF FINANCIAL SERV	BOISE, ID 83720-0036	MEDICAID MATCH-12.20	436.00
004725	02/04/21	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	ADDRESS STAMPS FOR BUISNESS OFFICE	33.00
004726	02/04/21	JW PEPPER & SON INC.	EXTON, PA 19341	MUSIC FOR ORCHESTRA	321.91
004727	02/04/21	MCMASTER-CARR	CHICAGO, IL 60680-7690	SECURITY GATES FOR ELEM	827.87
004728	02/04/21	MEADOW GOLD	ATLANTA, GA 30374-6496	MILK PURCHASE FOR CHILD NUTRITION	161.39
				MILK PURCHASE FOR CHILD NUTRITION	146.69
				MILK PURCHASE FOR CHILD NUTRITION	176.08
				MILK PURCHASE FOR CHILD NUTRITION	102.74
				MILK PURCHASE FOR CHILD NUTRITION	102.74
				MILK PURCHASE FOR CHILD NUTRITION	102.74
				MILK PURCHASE FOR CHILD NUTRITION	132.13
				MILK PURCHASE FOR CHILD NUTRITION	162.56
				MILK PURCHASE FOR CHILD NUTRITION	147.64
004729	02/04/21	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING-NOVEMBER	7.50
004730	02/04/21	MICHEL BEAN	IDAHO FALLS, ID 83404	JANUARY MAINTENANCE	1,760.00
				JANUARY MAINTENANCE SUPPLIES	81.20
004731	02/04/21	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASES FOR CHILD NUTRITION	430.14
				FOOD PURCHASES FOR CHILD NUTRITION	616.06
				FOOD PURCHASES FOR CHILD NUTRITION	356.03
				FOOD PURCHASES FOR CHILD NUTRITION	43.40
				FOOD PURCHASES FOR CHILD NUTRITION	456.69
				FOOD PURCHASES FOR CHILD NUTRITION	174.67
				FOOD PURCHASES FOR CHILD NUTRITION	893.63
004732	02/04/21	NPC INTERNATIONAL	PITTSBURGH, KS 66762	PIZZA PURCHASE FOR CHILD NUTRITION	84.50
				PIZZA PURCHASE FOR CHILD NUTRITION	169.00
				PIZZA PURCHASE FOR CHILD NUTRITION	132.50
				PIZZA PURCHASE FOR CHILD NUTRITION	84.50
				PIZZA PURCHASE FOR CHILD NUTRITION	78.00
				PIZZA PURCHASE FOR CHILD NUTRITION	169.00
				PIZZA PURCHASE FOR CHILD NUTRITION	78.00
				PIZZA PURCHASE FOR CHILD NUTRITION	169.00
004733	02/04/21	PARCEL EXPRESS	IDAHO FALLS, ID 83402	POSTAGE FOR STUDENTS ELEM	13.98
				RETURN FOR JW PEPPER PURCHASE	22.78
004734	02/04/21	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	NEW TRASH BIN-DECEMBER	49.41
				2 TRASH BINS-JANUARY	541.60
004735	02/04/21	REGENCE BLUE SHIELD	Portland, OR 97208-2597	HEALTH BENEFITS - 022021	872.42
				HEALTH INSURANCE - 022021	258.07
				EMP SHARE HEALTH BEN - 022021	516.15
				EMP SHARE HEALTH BEN - 022021	7.57
				Emp Share Health Ben - 022021	516.15
				Emp Share Health Ben - 022021	15.61
				HEALTH EMP SHARE TECH - 022021	300.34
				Emp Share Health Ben - 022021	542.17
				Ch Grant Admin Hlins - 022021	69.40
				Regence - 022021	516.15
				Regence - 022021	101.82
				INSURANCEMP SHARE IIA - 022021	13.88
				Emp Share Health Ben - 022021	5,751.71
				FUND 282 HEALTH - 022021	414.33
				Emp Share Health Ben - 022021	8.51
				Ch Grant AdvOp Hlthin - 022021	37.83
				Emp Share Health Ben - 022021	3,901.09
				Emp Share Health Ben - 022021	92.85
004736	02/04/21	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	TARPS AND SALT SPREADERS	127.94
				PLUNGERS FOR ELEMENTARY	21.98
				ROLLS OF POSTAGE STAMPS	110.00
				MOUSETRAPS FOR SCHOOL	23.96
				FINANCE CHARGES	3.84
				SQEEGEE FOR SCHOOL	49.98
				SHOVEL FOR SNOW REMOVAL	39.99

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MOUSETRAPS FOR SCHOOL	17.16
				TRACTION ROCK AND PAILS FOR STORAG	92.41
004737	02/04/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC BILL JANUARY	2,920.77
004738	02/04/21	SHAWN ROSE	IDAHO FALLS, ID 83404	REIMBURSEMENT FOR HOSE SPLITTER	19.58
004739	02/04/21	SIMONE WOOD	IDAHO FALLS, ID 83402	REIMBURSEMENT FOR FOOD PURCHASE	14.97
				REIMBURSEMENT FOR FOOD PURCHASE	5.18
004740	02/04/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FOR ANNIKA COPELAND	28.25
004741	02/04/21	SYMTEC, LLC	CEDAR CITY, UT 84721	NETWORK AND WIFI MANAGEMENT	2,096.10
004742	02/04/21	Sysco	BOISE, ID 83717	FOOD PURCHASE FOR CHILD NUTRITION	305.20
				FOOD PURCHASE FOR CHILD NUTRITION	339.63
				FOOD PURCHASE FOR CHILD NUTRITION	285.26
				FOOD PURCHASE FOR CHILD NUTRITION	260.71
004743	02/04/21	TAWNIA STOSICH		REIMBURSEMENT FOR FABRIC FOR CURTA	10.60
004744	02/04/21	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	Ice Melt	1,160.00
				Snow Removal x6	1,320.00
004745	02/04/21	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASE FOR CHILD NUTRITION	3.92
				FOOD PURCHASE FOR CHILD NUTRITION	394.21
004746	02/04/21	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	CONTRACT OVERAGE	60.83
004747	02/04/21	Westcoast Paper	Seattle, WA 98124-5445	AIR FRESHENER FOR ELEM	19.10
				AIR FRESHENER FOR ELEM	113.70
004748	02/05/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES 2.4.21	459.46
004749	02/05/21	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH THERAPY-JANUARY	1,153.75
004750	02/05/21	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	JANUARY GAS-SECONDARY BUILDING	173.50