

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004824	04/08/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	196.32
				CUSTODIAL SUPPLIES	45.14
004825	04/08/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	CLASSES MIDDLE/HIGH SCHOOL	330.00
				CLASSES MIDDLE/HIGH SCHOOL	360.00
004826	04/08/21	OETC	SALEM, OR 97301	12 MONTH REWEAL CREATIVE CLOUD	1,471.44
004827	04/08/21	LOWE'S	Atlanta, GA 30353-0954	MISC SUPPLIES FOR MAINT	92.49
004828	04/08/21	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL MANAGER ANNUAL UPDATE	580.00
004829	04/08/21	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH SERVICES MARCH 2021	1,787.50
004830	04/08/21	GRASMICK PRODUCE	BOISE, ID 83711	PRODUCE FOR STUDENT LUNCHES	209.35
				PRODUCE FOR STUDENT LUNCHES	249.84
				PRODUCE FOR STUDENT LUNCHES	48.20
004831	04/08/21	TOSHA ROSE	IDAHO FALLS, ID 83404	APRIL CLEANING	2,000.00
004832	04/08/21	SHAMROCK FOODS	SEATTLE, WA 98124-1846	FOOD PURCHASE FOR STUDENT LUNCHES	808.64
				FOOD PURCHASE FOR STUDENT LUNCHES	607.21
				FOOD PURCHASE FOR STUDENT LUNCHES	351.91
004833	04/08/21	Manwaring Web Solutions, Inc.	Idaho Falls, ID 83402	3 MONTH HOSTING FEE	66.00
004834	04/08/21	Sandhill Media	Idaho Falls, ID 83402	SPANISH LOTTERY ADVERTISING	1,067.00
004835	04/08/21	REXBURG REHABILITATION	REXBURG, ID 83402	P/T O/T FEBRUARY	276.25
				P/T O/T MARCH	162.50
004836	04/08/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	PHONE BILL MARCH	277.99
				HOT SPOTS	90.00
				HOT SPOTS	90.00
004837	04/08/21	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	STORAGE UNIT APRIL 2021	40.00
004838	04/08/21	BIMBO BAKERIES	BOSTON, MA 02241-2678	BREAD FOR STUDENT LUNCHES	22.05
				BREAD FOR STUDENT LUNCHES	36.75
004839	04/08/21	AMY PETERSON	,	REIMBURSEMENT FOR SCIENCE SUPPLIES	15.36
				REIMBURSEMENT FOR SCIENCE SUPPLIES	17.49
				REIMB FOR SCIENCE SUPPLIES	21.91
004840	04/08/21	DL EVANS BANK	AMMON, ID 83406	JOANN-FABRIC FOR BLACKOUT CURT SEC	21.19
				JIMMY JOHNS-PRINIPAL STUDENT LUNCH	332.16
				AMAZON-DISP FACE MASKS FOR ELEM	79.92
				ALBERTSON'S-BOARD SUPPLIES	12.71
				AMAZON- MISC SUPPLIES FOR ELEM	23.57
				AMAZON-MISC SUPP FOR FRONT OFFICE	85.67
				STAPLES-CALCULATOR MISC SUPPLIES	58.27
				AMAZON-DIVIDER FOR BUS OFFICE	78.99
				AMAZON-SUPPLIES FOR ANN LOTTERY	157.88
				WALMART-SUPERGLUE FOR TECH	2.86
				ZURCHERS-PRINCIPAL COSTUME READ A	20.70
				ALBERTSON'S-SUPPLIES FOR STAFF B	20.47
				AMAZON- PRIZES FOR ADMIN PRIZE CHE	90.95
				AMAZON-MICE FOR TECHNOLOGY	39.96
				STAPLES-GLUE SUPPLIES FOR ELEM	17.87
				HOME DEPOT-MATS FOR RAMPS	817.69
				AMAZON- OFFICE SUPP FOR CHILD NUT	27.99
				WALMART-MISC OFFICE SUPP CHILD NUT	9.09
				SMARTSERVICE-FOOD PURCH STUD LUNCH	103.23
				CHEFS STORE-FOOD STUD LUNCHES	394.86
				SAMS CLUB-CLEANING SUPP CHILD NUT	50.22
				WALMART-CLEAN SUPP FOR CHILD NUT	18.21
				SERV SAFE-TRAIN/TEST BUS MAN	189.60
004841	04/08/21	DL Evans Bank	AMMON, ID 83406	ADOBE STOCK	31.79
004842	04/08/21	DL EVANS BANK	AMMON, ID 83406	BYUI- TUITION FEES GRAHAM HANNON	97.10
				SAMS CLUB-SUPPLIES FOR READ A THON	37.57
004843	04/08/21	DANAE REED	,	REIMBURSEMENT FOR PHOTO THANK YOU	31.38
004844	04/08/21	LUMEN	MONROE, LA 71211-5691	1G AND 1 P DATA SERVICES MARCH	1,797.69
004845	04/08/21	INTERMOUNTAIN GAS	BISMARCK, ND 58506	NATURAL GAS ELEM-MAR 21	270.32
004846	04/08/21	EXPRESS CHEMICAL SERVICE	IDAHO FALLS, ID 83401	NEW FAUCET FOR KITCHEN	216.46
004847	04/08/21	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	APRIL MONTHLY LEASE PAYMENT	7,455.33
004848	04/08/21	Gem State Paper & Supply	Twin Falls, ID 83301	SUPPLIES FOR STUDENT LUNCHES	23.43
004849	04/08/21	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE-MARCH 2021	668.73
004850	04/08/21	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	TRANSPORTATION COSTS FEB 21	1,305.42
				TRANSPORTATION COSTS MAR 21	1,319.31
004851	04/08/21	IDHW-BUREAU OF FINANCIAL SERV	BOISE, ID 83720-0036	MEDICAID MATCH FEBRUARY 2021	473.42
004852	04/08/21	MEADOW GOLD	ATLANTA, GA 30374-6496	MILK FOR STUDENT LUNCHES	163.35
				MILK FOR STUDENT LUNCHES	133.62
				MILK FOR STUDENT LUNCHES	44.27
				MILK FOR STUDENT LUNCHES	163.35
				MILK FOR STUDENT LUNCHES	103.89
				MILK FOR STUDENT LUNCHES	163.35
				MILK FOR STUDENT LUNCHES	163.19
				MILK FOR STUDENT LUNCHES	163.19
				MILK FOR STUDENT LUNCHES	163.19
				MILK FOR STUDENT LUNCHES	14.78
				MILK FOR STUDENT LUNCHES	162.32
004853	04/08/21	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING-FEBRUARY	7.50
				SECURITY MONITORING-JANUARY	7.50
004854	04/08/21	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC MAINTENANCE APRIL 21	1,408.00
				MISC SUPPLIES APRIL 21	10.89
004855	04/08/21	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASE FOR STUDENT LUNCHES	909.99
				FOOD PURCHASE FOR STUDENT LUNCHES	445.99
				FOOD PURCHASE FOR STUDENT LUNCHES	260.23
				FOOD PURCHASE FOR STUDENT LUNCHES	710.29
004856	04/08/21	NPC INTERNATIONAL	PITTSBURGH, KS 66762	FOOD PURCHASE FOR STUDENT LUNCHES	97.50
				FOOD PURCHASE FOR STUDENT LUNCHES	188.50
				FOOD PURCHASE FOR STUDENT LUNCHES	188.50
				FOOD PURCHASE FOR STUDENT LUNCHES	97.50
				FOOD PURCHASE FOR STUDENT LUNCHES	199.49
				FOOD PURCHASE FOR STUDENT LUNCHES	97.50
				FOOD PURCHASE FOR STUDENT LUNCHES	192.99
				FOOD PURCHASE FOR STUDENT LUNCHES	91.00

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004857	04/08/21	PARCEL EXPRESS	IDAHO FALLS, ID 83402	ELEM FILE MAILING	2.72
004858	04/08/21	CENTURY LINK	MONROE, LA 71211-4918	PHONE BILL FEBRUARY 2021	330.14
004859	04/08/21	PIANO GALLERY	IDAHO FALLS, ID 83406	BASS AND 8 PC ORFF SET	4,924.86
004860	04/08/21	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS MARCH	535.52
004861	04/08/21	RIVERBEND COMMUNICATIONS LLC	IDAHO FALLS, ID 83402	LOTTERY ADVERTISING	3,944.00
004862	04/08/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY MARCH 21	2,096.96
004863	04/08/21	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NATURAL GAS-SECONDARY BUILD MAR 21	129.96
004864	04/08/21	SHAWN ROSE	IDAHO FALLS, ID 83404	REIMBURSEMENT FOR FACEBOOK AD BOO	25.69
004865	04/08/21	SIMONE WOOD	IDAHO FALLS, ID 83402	REIMBURSEMENT FOOD PURCHASE	9.54
004866	04/08/21	SYMTEC, LLC	CEDAR CITY, UT 84721	NETWORK MONITORING AND MANAGEMEN	2,096.10
				2M NETWORK REPAIR	14.64
004867	04/08/21	Sysco	BOISE, ID 83717	FOOD PURCHASE FOR STUDENT LUNCHES	271.40
				FOOD PURCHASE FOR STUDENT LUNCHES	573.63
				FOOD PURCHASE FOR STUDENT LUNCHES	438.49
004868	04/08/21	TERESA B CLARK	IONA, ID 83427-0551	STORYTELLER FEE-ARTS IDAHO GRANT	597.00
004869	04/08/21	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASE FOR STUDENT LUNCHES	21.29
				FOOD PURCHASE FOR STUDENT LUNCHES	521.01
				FOOD PURCHASE FOR STUDENT LUNCHES	148.56
				FOOD PURCHASE FOR STUDENT LUNCHES	15.68
				FOOD PURCHASE FOR STUDENT LUNCHES	15.70
				FOOD PURCHASE FOR STUDENT LUNCHES	60.38
				FOOD PURCHASE FOR STUDENT LUNCHES	100.88
004870	04/08/21	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	RICOH COPYCARE OVERAGE	60.83
				ELEM COPIER COPYCARE OVERAGE	45.44
004885	04/13/21	Public Employee Retirement	Boise, ID 83720-0078	FUND 282 PERSI - 042021	342.26
				Ch Grant Admin PERSI - 042021	132.67
				Ch Grant Adv Op PERSI - 042021	66.33
				PERSI-EMP Cont - 042021	6,167.17
				PERSI BENEFITS - 042021	1,358.44
				PERSI-EMP Cont - 042021	4,062.47
				PERSI-EMP Cont - 042021	14.93
				PERSI EMP SHARE TECH - 042021	275.28
				PERSI - 042021	141.25
				PERSI-EMP Cont - 042021	448.84
				PERSI-EMP Cont - 042021	447.75
				PERSI BENEFITS - 042021	885.56
				PERSI-EMPLOYERS CONTR - 042021	13.27
				PERSI EMP SHARE IIA - 042021	26.53
				PERSI EMPLOYERS CONTR - 042021	199.00
				PERSI-EMP Cont - 042021	362.57
				PERSI - 042021	314.32
				PERSI-EMP Cont - 042021	76.42
004886	04/13/21	Wells Fargo	Idaho Falls, ID 83404	FICA EMPLOYER SHARE - 042021	3,618.86
				FICA EMPLOYER SHARE - 042021	2,774.12
				MCARE/EMPLOYERS SHARE - 042021	64.26
				FICA EMPLOYER SHARE - 042021	211.65
				FUND 282 MDCR - 042021	219.29
				FICA/M/CARE - 042021	70.51
				M/CARE EMP SHARE - 042021	859.83
				ISEE FICA - 042021	170.09
				Medicare Emp Share - 042021	265.96
				FICA EMPLOYER SHARE - 042021	9.04
				FICA/Employers Share - 042021	65.33
				FICA EMPL SHARE - 042021	542.26
				Medicare Emp Share - 042021	282.34
				CH Grant Admin FICA - 042021	81.43
				Ch Grant Adv Op FICA - 042021	40.20
				M/CARE EMP SHARE IIA - 042021	16.29
				M/CARE EMPL SHARE - 042021	123.68
				Medicare Emp Share - 042021	257.39
				MCARE/EMPLOYER SHARE - 042021	8.04
				FICA/Medicare - 042021	87.29
				REAP FICA EPPL - 042021	261.58
004887	04/13/21	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA EMP SHARE IIA - 042021	0.87
				DELTA DENTAL ADMIN - 042021	29.50
				DELTA DENTAL - 042021	362.20
				DELTA DENTAL - 042021	33.95
				DELTA DENTAL - 042021	260.52
				DELTA DENTAL - 042021	21.04
				Ch Grant Admin Dental - 042021	4.35
				DENTAL EMP SHARE TECH - 042021	18.80
				DELTA DENTAL BENEFIT - 042021	16.17
				DELTA DENTAL - 042021	0.47
				Ch Grant Dental Ben - 042021	2.37
				DELTA DENTAL - 042021	48.50
				Delta Dental - 042021	64.67
				Delta Dental - 042021	32.33
				DELTA DENTAL - 042021	0.53
				Delta Dental - 042021	41.31
004888	04/13/21	REGENCE BLUE SHIELD	Portland, OR 97208-2597	HEALTH INSURANCE - 042021	258.08
				HEALTH BENEFITS - 042021	470.97
				Emp Share Health Ben - 042021	284.09
				EMP SHARE HEALTH BEN - 042021	7.57
				Emp Share Health Ben - 042021	335.80
				Emp Share Health Ben - 042021	774.23
				Emp Share Health Ben - 042021	8.51
				HEALTH EMP SHARE TECH - 042021	300.33
				Emp Share Health Ben - 042021	5,782.35
				Regence - 042021	516.15
				Ch Grant Admin Hlms - 042021	69.40
				Emp Share Health Ben - 042021	3,901.09
				INSURANCEMP SHARE IIA - 042021	13.88

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				Regence - 042021	659.62
				Ch Grant AdvOp Hlthln - 042021	37.83