

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004751	03/01/21	SIGN PRO	IDAHO FALLS, ID 83402	DIGITAL SCHOOL SIGN DOWN PAYMENT	20,963.25
004752	03/04/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	HAND SANITIZER REFILLS	63.82
				MOP, BUCKET AND SUPPLIES FOR ELEM	106.49
				MOP AND BUCKET FOR CUSTODIAL	61.48
004753	03/04/21	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	6TH GRADE MATH, ELA CLASSES	240.00
				CLASSES FOR MIDDLE/HIGH SCHOOL	300.00
				CLASSES FOR MIDDLE/HIGH SCHOOL	375.00
				CLASSES FOR MIDDLE/HIGH SCHOOL	390.00
004754	03/04/21	IDAHO SCHOOL BOARD ASSOC	BOISE, ID 83707-4797	DAY ON THE HILL WEBINAR	75.00
004755	03/04/21	LOWE'S	Atlanta, GA 30353-0954	MISC SUPPLIES FOR MAINTENANCE	102.08
004756	03/04/21	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH SERVICES FEBRUARY	2,015.00
004757	03/04/21	RUSH'S KITCHEN SUPPLY	IDAHO FALLS, ID 83402	5 PANS FOR KITCHEN-CHILD NUTRITION	53.26
004758	03/04/21	GRASMICK PRODUCE	BOISE, ID 83711	PRODUCE FOR STUDENT LUNCHES	97.00
				PRODUCE FOR STUDENT LUNCHES	111.75
				PRODUCE FOR STUDENT LUNCHES	72.10
				PRODUCE FOR STUDENT LUNCHES	104.55
				PRODUCE FOR STUDENT LUNCHES	36.00
				PRODUCE FOR STUDENT LUNCHES	57.85
				PRODUCE FOR STUDENT LUNCHES	160.65
004759	03/04/21	THE COUNCIL FOR EXCEPTIONAL CH	BALTIMORE, MD 21279-0026	RHETT PLOCHER REGISTRATION	389.00
				DONNA PETTINGILL REGISTRATION	389.00
				COLLENE ANDRUS REGISTRATION	389.00
				CAMILLE NORTH REGISTRATION	389.00
				ADEANA STOSICH REGISTRATION	389.00
				DANAE SMITH REGISTRATION	528.00
				LISA DALTON REGISTRATION	806.00
				PHYLLIS AYCOCK REGISTRATION	389.00
				ELIZABETH MCFADDEN REGISTRATION	389.00
				TIFFNEE HURST REGISTRATION	389.00
004760	03/04/21	TOSHA ROSE	IDAHO FALLS, ID 83404	MARCH CLEANING	2,000.00
004761	03/04/21	SHAMROCK FOODS	SEATTLE, WA 98124-1846	MISC FOOD FOR STUDENT LUNCHES	720.61
				MISC FOOD FOR STUDENT LUNCHES	436.59
				MISC FOOD FOR STUDENT LUNCHES	580.35
				MISC FOOD FOR STUDENT LUNCHES	777.90
004762	03/04/21	Manwaring Web Solutions, Inc.	Idaho Falls, ID 83402	THREE MONTHS WEBSITE HOSTING	66.00
				CONTENT UPDATES OCT 20	20.00
				CONTENT UPDATES DEC 20	40.00
				CONTENT UPDATES JAN 20	40.00
004763	03/04/21	REXBURG REHABILITATION	REXBURG, ID 83402	PT/OT THERAPY JANUARY	127.50
004764	03/04/21	VERIZON WIRELESS	DALLAS, TX 75266-0108	PHONE BILL FEBRUARY	280.63
				HOT SPOTS	90.00
				HOT SPOTS	90.00
004765	03/04/21	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	STORAGE UNIT FOR MARCH 2021	40.00
004766	03/04/21	SEESAW LEARNING INC.	SAN FRANCISCO, CA 94104	SEESAW LICENSE 2020	1,328.55
004767	03/04/21	BIMBO BAKERIES	BOSTON, MA 02241-2678	BREAD FOR STUDENT LUNCHES	30.87
				BREAD FOR STUDENT LUNCHES	36.75
004768	03/04/21	AAA SEWER SERVICE	IDAHO FALLS, ID 83402	SERVICE CALL-CLOG	95.00
				SERVICE CALL-CLOG	125.00
004769	03/04/21	ADT COMMERCIAL	KANSAS CITY, MO 64121-9044	CONTRACT CANCEL AND EOC FEE	344.99
004770	03/04/21	ANGELA LORDS	IDAHO FALLS, ID 83401	REIMBURSEMENT FOR SUPPLIES-READ A	47.83
004771	03/04/21	DL EVANS BANK	AMMON, ID 83406	RING DOORBELL FOR SECONDARY	95.39
				AMAZON-PAPER PURCHASE	49.29
				AMAZON-GARDEN HOSE SPLITTER	12.99
				COSTCO-BUS MAN MEMBERSHIP	35.00
				OFFICE MAX W-2, 1099	32.79
				COCOA BEAN-BOARD APP MEETING	16.76
				BROULIMS-FOOD BOARD APPR MEETING	54.01
				ZURCHERS-BANNER AND BALLOONS	17.55
				AMAZON-FRIDGE, MEDICAL SUPPLIES	199.53
				WALMART-BLUETOOTH SPEAKER ADMIN	15.78
				AMAZON-VACUUMS, BROOMS, DUSTPANS	1,709.55
				DOLLAR STORE-TEACHER SUPPLIES	28.62
				WALMART-TEACHER SUPPLIES	15.52
				ETSY-TAG FOR TEACHER SUPPLIES	5.00
				PSI-PAST DUE AMT FOR SEPT AND JAN	854.37
				SAMS CLUB-HALF MOON TABLE-4TH	399.00
				OFFICE MAX-STORAGE CART CHILD NUT	23.99
004772	03/04/21	DL Evans Bank	AMMON, ID 83406	ADOBE STOCK-LICENSE	31.79
004773	03/04/21	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	WASTEWATER ELEMENTARY	80.40
004774	03/04/21	LUMEN	MONROE, LA 71211-5691	IG AND 1 P DATA SERVICES SEPT	1,794.69
				1G 1 P DATA SERVICES MARCH	1,794.69
004775	03/04/21	EVOCOM	REXBURG, ID 83440	SECURITY MONITORING-ELEMENTARY	34.99
				SECURITY MONITORING SECONDARY	34.99
004776	03/04/21	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	ANNUAL FIRE ALARM INSPECTION	520.00
				REPLACEMENT OF ALARM BATTERY	127.20
004777	03/04/21	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	MARCH MONTHLY LEASE PAYMENT	7,455.33
004778	03/04/21	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE-FEBRUARY	679.63
004779	03/04/21	IDHW-BUREAU OF FINANCIAL SERV	BOISE, ID 83720-0036	MEDICAID MATCH 1.21	561.70
004780	03/04/21	JIM'S TROPHY ROOM	IDAHO FALLS , ID 83401	STAMPS FOR LOTTERY	54.00
004781	03/04/21	MEADOW GOLD	ATLANTA, GA 30374-6496	MILK FOR STUDENT LUNCHES	162.43
				MILK FOR STUDENT LUNCHES	177.22
				MILK FOR STUDENT LUNCHES	162.43
				MILK FOR STUDENT LUNCHES	118.19
				MILK FOR STUDENT LUNCHES	147.64
				MILK FOR STUDENT LUNCHES	147.64
				MILK FOR STUDENT LUNCHES	133.62
				MILK FOR STUDENTS LUNCHES	44.27
004782	03/04/21	MICHEL BEAN	IDAHO FALLS, ID 83404	FEBRUARY MISC MAINTANCE	1,312.00
				FEBRUARY MISC MAINTENANCE SUPPLIES	26.43
004783	03/04/21	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD FOR STUDENT LUNCHES	1,106.59
				FOOD FOR STUDENT LUNCHES	685.85
				FOOD FOR STUDENT LUNCHES	142.33

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004784	03/04/21	NOTEABLE INC (KAMI)	WALNUT, CA 91789	KAMI TEACHER PLAN 20-21	297.00
004785	03/04/21	NPC INTERNATIONAL	PITTSBURGH, KS 66762	PIZZA FOR STUDENT LUNCHES	188.50
				PIZZA FOR STUDENT LUNCHES	188.50
				PIZZA FOR STUDENT LUNCHES	162.50
				PIZZA FOR STUDENT LUNCHES	84.50
				PIZZA FOR STUDENT LUNCHES	162.50
004786	03/04/21	CENTURY LINK	MONROE, LA 71211-4918	PHONE CHARGES JANUARY	317.13
004787	03/04/21	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	TRASH 2 BINS-FEBRUARY	492.19
004788	03/04/21	RIVERBEND COMMUNICATIONS LLC	IDAHO FALLS, ID 83402	RADIO ADS-LOTTERY MARKETING	736.00
004789	03/04/21	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	POSTAGE FOR BUSINESS OFFICE	110.00
004790	03/04/21	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL ELEMENTARY FEB 21	2,494.77
004791	03/04/21	SIMONE WOOD	IDAHO FALLS, ID 83402	REIMB FOR FOOD FOR STUDENT LUNCHES	3.69
004792	03/04/21	IDAHO STATE BOARD OF EDUCATION	BOISE, ID 83720-0037	AUTHORIZER FEE 2021	8,688.19
004793	03/04/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING HENSLEY AND COX	56.50
004794	03/04/21	SYMTEC, LLC	CEDAR CITY, UT 84721	NETWORK MONITORING AND MANAGEMENT	2,096.10
004795	03/04/21	Sysco	BOISE, ID 83717	MISC FOOD FOR STUDENT LUNCHES	536.09
				MISC FOOD FOR STUDENT LUNCHES	1,005.39
				MISC FOOD FOR STUDENT LUNCHES	744.62
				MISC FOOD FOR STUDENT LUNCHES	174.84
004796	03/04/21	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	SNOW REMOVAL AND ICE MELT FEBRUARY	1,860.00
004797	03/04/21	TOOLS FOR SCHOOLS	EMMETT, ID 83617	MISC FOOD FOR STUDENT LUNCHES	259.86
				MISC FOOD FOR STUDENT LUNCHES	7.84
				MISC FOOD FOR STUDENT LUNCHES	148.56
				MISC FOOD FOR STUDENT LUNCHES	55.10
004798	03/04/21	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	COPY OVERAGE-HS AND ELEM SHARP	35.95
				MONTHLY COPYCARE-RICOH	71.24
004814	03/08/21	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 032021	199.00
				PERSI/EMPLOYER SHARE - 032021	254.92
				PERSI - 032021	173.85
				PERSI - 032021	69.52
				PERSI EMP SHARE IIA - 032021	26.53
				FUND 282 PERSI - 032021	338.61
				PERSI EMPLOYERS CONTR - 032021	355.32
				Ch Grant Admin PERSI - 032021	132.67
				Ch Grant Adv Op PERSI - 032021	66.33
				PERSI-EMP Cont - 032021	725.35
				PERSI-EMP Cont - 032021	4,068.74
				PERSI-EMP Cont - 032021	6,034.22
				PERSI-EMP Cont - 032021	14.93
				PERSI BENEFITS - 032021	885.56
				PERSI BENEFITS - 032021	1,358.44
				PERSI-EMPLOYERS CONTR - 032021	13.27
				PERSI-EMP Cont - 032021	414.40
				PERSI EMP SHARE TECH - 032021	76.28
				PERSI-EMP Cont - 032021	219.56
004815	03/08/21	Wells Fargo	Idaho Falls, ID 83404	FICA/Medicare - 032021	108.19
				FICA EMPLOYER SHARE - 032021	3,572.63
				FICA/M/CARE - 032021	859.83
				FICA EMPL SHARE - 032021	220.00
				CH Grant Admin MDCR - 032021	81.44
				Ch Grant Adv Op MDCR - 032021	40.20
				FICA/M/CARE EMP SHARE - 032021	70.50
				FICA/Medicare - 032021	40.97
				MCARE/EMPLOYERS SHARE - 032021	207.17
				Medicare Emp Share - 032021	9.04
				Medicare Emp Share - 032021	230.09
				FICA EMPLOYER SHARE - 032021	2,548.35
				FICA EMPLOYER SHARE - 032021	124.30
				FICA EMPL SHARE - 032021	585.18
				FICA/MEDICARE - 032021	16.29
				MCARE/EMPLOYER SHARE - 032021	8.04
				FICA/Employers Share - 032021	65.33
				Medicare Emp Share - 032021	441.78
				M/CARE EMP SHARE TECH - 032021	46.41
				Medicare Emp Share - 032021	285.75
				FUND 282 MDCR - 032021	216.95
004816	03/08/21	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	Delta Dental - 032021	7.01
				Delta Dental - 032021	64.67
				DELTA DENTAL - 032021	66.28
				DELTA DENTAL - 032021	361.67
				DENTAL EMP SHARE TECH - 032021	2.64
				DELTA DENTAL ADMIN - 032021	29.50
				DELTA EMP SHARE IIA - 032021	0.87
				Delta Dental - 032021	32.33
				DELTA DENTAL - 032021	260.52
				DELTA DENTAL BENEFIT - 032021	32.33
				DELTA DENTAL - 032021	32.33
				DELTA DENTAL - 032021	0.53
				DELTA DENTAL - 032021	0.47
				DELTA DENTAL - 032021	16.17
				Ch Grant Admin Dental - 032021	4.35
				DELTA DENTAL - 032021	23.54
				DELTA DENTAL - 032021	32.33
				Ch Grant Dental Ben - 032021	2.37
004817	03/08/21	REGENCE BLUE SHIELD	Portland, OR 97208-2597	Emp Share Health Ben - 032021	258.08
				HEALTH BENEFITS - 032021	470.97
				Emp Share Health Ben - 032021	8.51
				EMP SHARE HEALTH BEN - 032021	516.15
				Regence - 032021	516.15
				Ch Grant Admin Hlms - 032021	69.40
				INSURANCEMP SHARE IIA - 032021	13.88
				HEALTH INSURANCE - 032021	516.15

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				Ch Grant AdvOp HlthIn - 032021	37.83
				Emp Share Health Ben - 032021	800.24
				EMP SHARE HEALTH BEN - 032021	7.57
				HEALTH EMP SHARE TECH - 032021	42.26
				Emp Share Health Ben - 032021	5,773.96
				Emp Share Health Ben - 032021	3,901.09
				Emp Share Health Ben - 032021	375.77
				Emp Share Health Ben - 032021	516.15
				Regence - 032021	111.89
004818	03/16/21	ADAM FINEHOUT	IDAHO FALLS, ID	RE-ISSUE OF PAYROLL GARNISHMENT	522.02
004819	03/16/21	DL EVANS BANK	AMMON, ID 83406	MAILING TAPE AND COMMAND STRIPS	13.75
				PETSMART-SCIENCE SUPPLIES	18.19
				TPT-TEACHER PREP CLASS LESSON	5.30
				UPS STORE-STUDENT MAILING	6.51
				HOME DEPOT-PLANTS FOR SCIENCE SUPP	23.28
004820	03/16/21	INTERMOUNTAIN GAS	BISMARCK, ND 58506	ELEMENTARY GAS FEB 21	435.77
004821	03/16/21	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	SECONDARY GAS FEB 21	196.04
004822	03/19/21	Lucky Dog Recreation LLC	Ashton, ID 83420	***VOID***	0.00
004823	03/19/21	Lucky Dog Recreation LLC	Ashton, ID 83420	SPINNER PURCHASE FOR PLAYGROUND	2,478.00