

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005738	02/09/22	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	ICEMELT FOR SIDEWALKS	244.80
				STAINLESS STEEL CLEANER-FOOD SERV	42.03
				STAINLESS STEEL CLEANER-FOOD SERV	14.01
005739	02/09/22	IDAHO SCHOOL BOARD ASSOC	BOISE, ID 83707-4797	POLICY UPDATE SERVICE	695.00
005740	02/09/22	LOWE'S	Atlanta, GA 30353-0954	PAVILION AND AWNING SUPPLIES	317.62
005741	02/09/22	THE POST REGISTER	IDAHO FALLS, ID 83403	TRANSPORTATION RFP	61.55
005742	02/09/22	2M DATA SYSTEMS	OREM, UT 84057	ELECTRONIC FILING OF W2 AND 1099S	100.00
005743	02/09/22	Public Employee Retirement	Boise, ID 83720-0078	PERSI/Employers Contr - 022022	750.51
				PERSI-EMP Cont - 022022	7,821.13
				PERSI/EMPLOYER SHARE - 022022	197.91
				PERSI-EMP Cont - 022022	4,131.31
				PERSI-EMP Cont - 022022	494.75
				PERSI-EMP Cont - 022022	14.92
				PERSI BENEFITS - 022022	169.04
				PERSI EMPLOYERS CONTR - 022022	57.31
				PERSI BENEFITS - 022022	170.81
				PERSI BENEFITS - 022022	1,408.46
				PERSI EMPLOYERS CONTR - 022022	135.32
				PERSI ADJUSTMENT	0.01CR
				ISEE PERSI - 022022	211.60
				PERSI K-6 ESSER III - 022022	379.37
				PERSI-EMP Cont - 022022	154.02
				PERSI-EMP Cont - 022022	636.14
				PERSI - 022022	110.51
				PERSI - 022022	169.54
				PERSI EMP SHARE IIA - 022022	26.53
				PERSI 7-12 LEARN LOSS - 022022	18.39
				Ch Grant Adv Op PERSI - 022022	149.41
				CSP Recess/Sec PERSI - 022022	16.12
				PERSI-EMP Cont - 022022	339.37
005744	02/09/22	Wells Fargo	Idaho Falls, ID 83404	FICA/Employers Share - 022022	889.41
				FICA EMPLOYER SHARE - 022022	9.05
				Medicare Emp Share - 022022	339.24
				FICA EMPLOYER SHARE - 022022	4,674.95
				FICA/EMPLOYERS SHARE - 022022	208.00
				FICA EMPLOYER SHARE - 022022	2,592.17
				Medicare Emp Share - 022022	305.38
				FICA/M/CARE EMP SHARE - 022022	106.78
				M/CARE EMPLOYER SHARE - 022022	36.72
				FICA EMPL SHARE - 022022	103.57
				FICA/Employers Share - 022022	459.20
				M/CARE EMPL SHARE - 022022	85.48
				M/CARE EMP SHARE TECH - 022022	131.89
				MDCR ESSER III - 022022	215.12
				FICA EMPLOYER SHARE - 022022	144.56
				Medicare Emp Share - 022022	393.09
				FICA/Medicare - 022022	69.43
				FICA/Medicare - 022022	107.14
				FICA/MEDICARE - 022022	16.24
				FICA 7-12 LEARN LOSS - 022022	11.78
				Ch Grant Adv Op FICA - 022022	92.37
				CSP Recess/Sec FICA - 022022	18.15
005745	02/09/22	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH THERAPY SERVICES JANUARY	2,583.75
005746	02/09/22	WOODLAND ENTERPRISES-DOMINOS	IDAHO FALLS, ID 83401	PIZZA PURCHASE-FOOD SERVICE 1/6/22	323.73
				PIZZA PURCHASE-FOOD SERVICE 1/6/22	278.27
				PIZZA PURCHASE-FOOD SERV 1/13/22	206.33
				PIZZA PURCHASE-FOOD SERV 1/13/22	323.73
				PIZZA PURCHASE-FOOD SERV 1/20/22	230.31
				PIZZA PURCHASE-FOOD SERV 1/20/22	263.78
				PIZZA PURCHASE-FOOD SERV 1/27/22	181.53
				PIZZA PURCHASE-FOOD SERV 1/27/22	170.12
				PIZZA PURCHASE-FOOD SERV 2/3/22	160.59
				PIZZA PURCHASE-FOOD SERV 2/3/22	171.18
005747	02/09/22	GRASMICK PRODUCE	BOISE, ID 83711	AFTER SCHOOL SNACKS FOOD SERVICE	49.00
005748	02/09/22	TOSHA ROSE	IDAHO FALLS, ID 83404	FEBRUARY CLEANING	2,000.00
005749	02/09/22	VERIZON WIRELESS	DALLAS, TX 75266-0108	JANUARY PHONE BILL	410.93
				HOT SPOT ELEMENTARY	90.00
				HOT SPOT SECONDARY	90.00
005750	02/09/22	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	5 STORAGE UNITS-FEBRUARY	240.00
005751	02/09/22	BIMBO BAKERIES	BOSTON, MA 02241-2678	BREAD PURCHASE FOR FOOD SERVICE	36.50
				BREAD PURCHASE FOR FOOD SERVICE	43.80
				BREAD PURCHASE FOR FOOD SERVICE	36.50
005752	02/09/22	AAA SEWER SERVICE	IDAHO FALLS, ID 83401	SERVICE CALL ELEMENTARY 2/2.22	145.00
005753	02/09/22	ABS ARCHITECTURAL BUILDING	IDAHO FALLS, ID 83401	RYAN PALMER CLASSROOM DOOR REPAIR	69.49
005754	02/09/22	ALAYSHA WHITWORTH	IDAHO FALLS, ID 83404	MILEAGE FOR IETA CONFERENCE	297.46
				PER DIEM FOR IETA CONFERENCE	105.75
005755	02/09/22	ANGELA LORDS	IDAHO FALLS, ID 83401	MILEAGE FOR IASBO CONFERENCE	324.80
				PER DIEM FOR IASBO CONFERENCE	65.25
005756	02/09/22	DL EVANS BANK	AMMON, ID 83406	CHEFS STORE-FRESH PRODUCE FOR FS	18.29
				CHEF'S STORE- BREAD FOR FOOD SERV	53.30
				FRANZ BAKERY-BREAD FOR FOOD SERV	10.00
005757	02/09/22	DL EVANS BANK	AMMON, ID 83406	AMAZON-KIDNEY TABLE-MOONEY CLASS	323.26
				ROBERTSONS SUPPLY- HAND DRYER REST	579.08
				ECWID-AHCS WEBSITE	15.00
				SAMS CLUB-BUS OFFICE SUPPLIES	13.48
				STAPLES-ENVELOPES AND SCISSORS	57.21
				AMAZON-MISC BUS OFFICE SUPPLIES	87.83
				ROCKNAKS-POSTAGE FOR LOTTERY LETTE	174.00
				BMC WEST- LUMBER FOR PAVILION	489.50
				AMAZON-INK CARTRIDGE FOR COUNS OFF	39.59
				AMAZON-6 SETS PLAYGROUND EQUIP	566.22
				SAMS CLUB-CUSTODIAL SUPPLIES	65.42

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				SAMS CLUB-ELEMEN OFFICE SUPPLIES	21.96
				ACE HARDWARE-TARPS FOR PICNIC STOR	50.86
				SAMS CLUB-ELEM COPY PAPER	599.60
				SAMS CLUB-SEC COPY PAPER	299.80
				AMAZON-MISC ELEM SUPPLIES	164.99
				WALMART-TAPE REFILL ELEMENTARY	18.47
				AMERICAN AIR-TIFFNEE HURST CEC CON	352.80
				HOBBY LOBBY-WREATHS FOR ELEM	10.15
				STAPLES-2 CASES COPY PAPER	91.14
				AMAZON-ELECTRIC GRIDDLE FOOD SERV	49.99
				SAMS CLUB-AFTER SCHOOL READING SUP	68.26
				SAMS CLUB-FOOD SERVICE SUPPLIES	12.54
				WALMART-SINK STOPPERS FOOD SERV	15.37
				AMAZON-MISC FOOD SERV SUPPLIES	51.28
				AMAZON-MISC SUPPLIES FOOD SERVICE	51.83
005758	02/09/22	DL Evans Bank	AMMON, ID 83406	ADOBE STOCK	31.79
005759	02/09/22	DL EVANS BANK	AMMON, ID 83406	JACKS TIRE AND OIL-BUS TIRE CHANGE	305.30
				BUS FUEL FOR TRANS-1/7, 1/11, 1/28	91.55
				BYUI-ADV OP CLASSES KEIRA HANNON	400.72
005760	02/09/22	DL EVANS BANK	AMMON, ID 83406	AMAZON-DESK CALENDAR FOR SECOND	23.31
				CEC REGISTRATION SMITH, NORTH, AND	2,394.30
				MARIOTT VILLAGE- CEC HOTEL	1,282.50
				CEC REGISTRATION STOSICH, HURST, P	2,472.40
				MARIOTT VILLAGE- CEC HOTEL	1,282.50
				INDEED-JOB POSTING FOR ELEM TEACHE	37.50
				INDEED-JOB POSTING FOR SEC TEACHE	37.50
005761	02/09/22	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	ELEMENTARY WASTE WATER JANUARY	47.48
005762	02/09/22	LUMEN	MONROE, LA 71211-5691	1G AND 1P DATA SERV	1,794.86
005763	02/09/22	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE TECH - 022022	13.41
				DENTAL K-6 ESSER III - 022022	14.79
				DELTA DENTAL - 022022	1.03
				DELTA DENTAL - 022022	34.58
				Delta Dental - 022022	12.07
				DELTA DENTAL - 022022	22.75
				Delta Dental - 022022	13.10
				DELTA EMP SHARE IIA - 022022	0.92
				DELTA DENTAL ADMIN - 022022	5.86
				DELTA DENTAL - 022022	224.69
				Ch Grant Dental Ben - 022022	8.35
				CSP Rec/Sec DNTL INS - 022022	1.85
				DELTAL DENTAL ADJ	32.34CR
				Delta Dental Benefit - 022022	25.96
				Delta Dental - 022022	64.66
				DELTA DENTAL - 022022	456.42
				DELTA DENTAL - 022022	33.79
				DELTA DENTAL - 022022	0.51
				DELTA INS - 022022	13.61
				DELTA DENTAL - 022022	10.77
005764	02/09/22	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	DELTA DENTAL BENEFIT - 022022	10.78
				NICOLE QUINTERO OT-JANUARY	120.00
005765	02/09/22	INTERMOUNTAIN GAS	BISMARCK, ND 58506	CHAD JOHNSON OT-JANUARY	90.00
				NATURAL GAS ELEM-JANUARY	428.06
				NATURAL GAS ELEM-FEBRUARY	555.77
005766	02/09/22	EVOCOM	REXBURG, ID 83440	SECURITY MONITORING SECO- FEBRUARY	34.99
				SECURITY MONITORING ELEM- FEBRUARY	34.99
				FIRE MONITORING FOR SCHOOL	39.99
005767	02/09/22	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	FEBRUARY BUILDING LEASE	7,455.33
005768	02/09/22	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE FEBRUARY 22	933.51
005769	02/09/22	IDHW-BUREAU OF FINANCIAL SERV	BOISE, ID 83720-0036	MEDICAID MATCH-DECEMBER	1,188.16
005770	02/09/22	JIM DALTON	IDAHO FALLS, ID 83402	PER DIEM FOR IASBO CONFERENCE	65.25
				MILEAGE FOR IABO CONFERENCE	324.80
005771	02/09/22	LISA DALTON	IDAHO FALLS, ID 83401	REIMB FOR AFLAC SEPT-DEC	536.12
005772	02/09/22	MEADOW GOLD	PASADENA, CA 91110-2833	MILK PURCHASE FOR FOOD SERVICE	205.35
				MILK PURCHASE FOR FOOD SERVICE	173.78
				MILK PURCHASE FOR FOOD SERVICE	110.58
				MILK PURCHASE FOR FOOD SERVICE	94.77
				MILK PURCHASE FOR FOOD SERVICE	189.57
				MILK PURCHASE FOR FOOD SERVICE	189.57
				MILK PURCHASE FOR FOOD SERVICE	157.97
				MILK PURCHASE FOR FOOD SERVICE	174.75
				MILK PURCHASE FOR FOOD SERVICE	111.13
005773	02/09/22	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING NOVEMBER	7.50
005774	02/09/22	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC MAINTENANCE SUPPLIES JANUARY	373.08
				MISC MAINTENANCE JANUARY	4,462.50
005775	02/09/22	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	MISC FOOD PURCHASES FOR FOOD SERV	329.53
				MISC FOOD PURCHASES FOR FOOD SERV	1,242.85
				MISC FOOD PURCHASES FOR FOOD SERV	622.37
				MISC FOOD PURCHASES FOR FOOD SERV	491.91
				MISC FOOD PURCHASES FOR FOOD SERV	884.29
				MISC FOOD PURCHASES FOR FOOD SERV	1,634.13
				MISC FOOD PURCHASES FOR FOOD SERV	717.64
				MISC FOOD PURCHASES FOR FOOD SERV	546.71
				MISC FOOD PURCHASES FOR FOOD SERV	1,314.89
005776	02/09/22	CENTURY LINK	MONROE, LA 71211-4918	PHONE BILL FOR DEC/JAN	323.63
				PHONE BILL FOR JAN/FEB	334.87
005777	02/09/22	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS JANUARY	552.66
005778	02/09/22	REGENCE BLUE SHIELD	Portland, OR 97208-2597	EMP SHARE HEALTH BEN - 022022	413.21
				Emp Share Health Ben - 022022	613.73
				Emp Share Health Ben - 022022	628.07
				HEALTH INSURANCE - 022022	195.70
				Emp Share Health Ben - 022022	471.38
				HEALTH INS - 022022	247.08

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				Regence - 022022	219.18
				INSURANCEMP SHARE IIA - 022022	16.66
				HEALTH EMP SHARE TECH - 022022	243.34
				Emp Share Health Ben - 022022	7,701.44
				HEALTH BENEFITS - 022022	106.35
				Emp Share Health Ben - 022022	18.75
				HLTH K-6 ESSER III - 022022	268.34
				Emp Share Health Ben - 022022	9.29
				Regence - 022022	237.99
				Ch Grant AdvOp HlthIn - 022022	151.59
				CSP Rec/Sec HLTH INS - 022022	33.66
				REGENCE ADJUSTMENT	761.75
				Emp Share Health Ben - 022022	195.70
				Emp Share Health Ben - 022022	4,080.24
005779	02/09/22	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	ICE MELT SPREADER FOR SCHOOL	99.99
				ICE MELT AND TRACTION ROCKS	109.85
005780	02/09/22	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	JANUARY ELECTRICITY	2,755.96
005781	02/09/22	SCHOOLMART	ODENTON, MD 21113	SCIENTIFIC CALCULATOR PURCHASE	3,929.34
005782	02/09/22	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NATURAL GAS ELEM-FEBRUARY	195.88
				NATURAL GAS ELEM-JANUARY	142.98
005783	02/09/22	SHAWN ROSE	IDAHO FALLS, ID 83404	PER DIEM FOR IASBO CONFERENCE	65.25
005784	02/09/22	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING HARRIS AND BRINGHUR	56.50
005785	02/09/22	SYMTEC, LLC	CEDAR CITY, UT 84721	NETWORK MANAGEMENT AND MONITORING	2,096.10
005786	02/09/22	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	SNOW REMOVAL/ICE MELT DECEMBER	2,140.00
005787	02/09/22	TIFFNEE HURST	IDAHO FALLS, ID 83402	PER DIEM FOR IASBO CONFERENCE	65.25
005788	02/09/22	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	COPYCARE OVERAGE ELEM/SEC	170.80
				COPYCARE OVERAGE RICOH ELEM	66.91
005789	02/25/22	TRACIE PETERSON	IDAHO FALLS, ID 83402	AFLAC REIMBURSEMENT	85.41
005790	02/25/22	CAMILLE NORTH	IDAHO FALLS, ID 83401	AFLAC REIMBURSEMENT	17.61
005791	02/25/22	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS, ID 83402	DEPOSIT FOR MUSIC CONCERT-APRIL	100.00
005792	02/25/22	ELIZABETH MCFADDEN	AMMON, ID 83406	AFLAC REIMBURSEMENT	152.73
005793	02/25/22	ALAYSHA WHITWORTH	IDAHO FALLS, ID 83404	AFLAC REIMBURSEMENT	18.80
005794	02/25/22	ALYSSA SIMMS	IDAHO FALLS, ID 83402	AFLAC REIMBURSEMENT	197.99
005795	02/25/22	ANGELA LORDS	IDAHO FALLS, ID 83401	AFLAC REIMBURSEMENT	45.24
005796	02/25/22	CHELSEA SCHOFIELD	IDAHO FALLS, ID 83404	AFLAC REIMBURSEMENT	56.16
005797	02/25/22	LISA DALTON	IDAHO FALLS, ID 83401	AFLAC REIMBURSEMENT	187.34