

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005674	01/06/22	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83651	JACKILYN WALKER MACROECON	225.00
005675	01/06/22	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	JANITORIAL SUPPLIES	21.66
				JANITORIAL SUPPLIES	28.48
				JANITORIAL SUPPLIES	163.64
				JANITORIAL SUPPLIES	435.68
				JANITORIAL SUPPLIES	1,344.40
				JANITORIAL SUPPLIES	809.12
005676	01/06/22	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	HIGH SCHOOL HEALTH	75.00
005677	01/06/22	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL MANAGER AND TAX TABLE UPDA	615.00
005678	01/06/22	Public Employee Retirement	Boise, ID 83720-0078	PERSI/Employers Contr - 012022	750.51
				PERSI-EMP Cont - 012022	7,557.18
				PERSI/EMPLOYER SHARE - 012022	153.96
				PERSI-EMP Cont - 012022	4,054.44
				PERSI-EMP Cont - 012022	259.26
				PERSI-EMP Cont - 012022	14.92
				PERSI BENEFITS - 012022	169.04
				PERSI BENEFITS - 012022	197.67
				PERSI BENEFITS - 012022	1,408.46
				PERSI ADJUSTMENT	0.02
				PERSI EMPLOYERS CONTR - 012022	135.32
				PERSI EMP SHARE TECH - 012022	211.60
				PERSI K-6 ESSER III - 012022	202.62
				PERSI-EMP Cont - 012022	178.13
				PERSI-EMP Cont - 012022	646.24
				PERSI - 012022	79.28
				PERSI - 012022	178.48
				PERSI EMP SHARE IIA - 012022	26.53
				PERSI 7-12 LEARN LOSS - 012022	13.13
				Ch Grant Admin PERSI - 012022	298.50
				Ch Grant Adv Op PERSI - 012022	149.41
				PERSI-EMP Cont - 012022	206.96
005679	01/06/22	Wells Fargo	Idaho Falls, ID 83404	FICA/Employers Share - 012022	459.18
				FICA/M/CARE - 012022	890.26
				FICA EMPLOYER SHARE - 012022	9.05
				Medicare Emp Share - 012022	226.08
				FICA EMPLOYER SHARE - 012022	4,351.62
				FICA/EMPLOYERS SHARE - 012022	136.04
				Medicare Emp Share - 012022	2,465.44
				Medicare Emp Share - 012022	161.83
				FICA/M/CARE EMP SHARE - 012022	106.78
				FICA EMPL SHARE - 012022	123.64
				M/CARE EMPL SHARE - 012022	85.48
				M/CARE EMP SHARE TECH - 012022	131.89
				FICA ESSER III - 012022	108.47
				FICA EMPLOYER SHARE - 012022	137.95
				FICA EMPLOYER SHARE - 012022	394.36
				FICA/Medicare - 012022	48.70
				FICA/Medicare - 012022	112.57
				M/CARE EMP SHARE IIA - 012022	16.24
				MDCR 7-12 LEARN LOSS - 012022	8.41
				Ch Grant Adv Op FICA - 012022	92.37
				CH Grant Admin MDCR - 012022	190.40
				CSP Recess/Sec MDCR - 012022	32.14
005680	01/06/22	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH SERVICES DECEMBER	1,787.50
005681	01/06/22	WOODLAND ENTERPRISES-DOMINOS	IDAHO FALLS, ID 83401	PIZZA PURCHASE FOR FOOD SERV 12.-9	602.00
				PIZZA PURCHASE FOR FOOD SERV 12-16	673.94
005682	01/06/22	TOSHA ROSE	IDAHO FALLS, ID 83404	JANUARY CLEANING SERVICES	2,000.00
005683	01/06/22	MANWARING WEB SOLUTIONS, INC/	IDAHO FALLS, ID 83402	3 MONTHS WEB HOSTING	66.00
005684	01/06/22	SWIFTREACH NETWORKS LLC	FRAMINGHAM, MA 01701	UNLIMITED MESSAGES-STAFF/PARENTS	732.00
005685	01/06/22	VERIZON WIRELESS	DALLAS, TX 75266-0108	DECEMBER PHONE BILL	432.96
				NEW PHONES PURCHASED	1,023.00
				HOT SPOT ELEMENTARY	90.00
				HOT SPOT SECONDARY	90.00
005686	01/06/22	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	4 STORAGE UNITS JANUARY	200.00
005688	01/06/22	BIMBO BAKERIES	BOSTON, MA 02241-2678	HAMBURGER BUNS FOR FOOD SERVIC	39.42
005689	01/06/22	AAA SEWER SERVICE	IDAHO FALLS, ID 83401	SEWER REPAIR 1/4/21	145.00
005690	01/06/22	ABS ARCHITECTURAL BUILDING	IDAHO FALLS, ID 83401	STANLEY DOOR KNOB REPLACEMENT	112.03
005691	01/06/22	BRENT EDWARDS	TWIN FALLS, ID 83301	ERATE 2021-2022 SCHOOL YEAR	1,600.00
005692	01/06/22	DL EVANS BANK	AMMON, ID 83406	CHEF'S STORE-SHREDDED LETTUCE	25.77
				CHEF'S STORE-CUCUMBERS	14.25
				CHEF'S STORE-PRODUCE FOR FOOD SERV	167.86
005693	01/06/22	DL EVANS BANK	AMMON, ID 83406	WALMART-MISC SUPPLIES RETIRE HM DO	101.25
				USPS-MAILING TO PCSC/CUMM FILE	3.32
				ETSY-30 PACK CHAIR POCKETS	385.91
				TETON STEEL-BUILDING AWNING MATERI	308.95
				WALMART-LATCH BOX ADMIN OFFICE	17.70
				ALBERTSON'S-DECEMBER STAFF SUPPLIE	23.22
				WALMART-CLOCK FOR ELEMENTARY	31.73
				CARMEL TREE-ADMIN BASKETS-BOARD	350.00
				WALMART-COMMAND HOOKS, GREETING	6.33
				FRED MEYER- SOCKS RETIRE HM DONATI	41.34
				WALMART-COMMAND HOOKS, GREETING	6.33
				GREAT HARVEST-MISC SUPPLIES DISTR	229.93
				UHAUL-BOXES FOR DONATIONS	30.11
				DOLLAR TREE-MISC SUPPLIES RETIRE H	64.66
				ECWID-MONTHLY SUBSCR-SPIRIT STORE	15.00
				SAM'S CLUB-AFTER SCHOOL PROG SUPP	44.04
				JAMBA JUICE-MISC SUPPLIES ADMIN/ST	410.00
005694	01/06/22	DL Evans Bank	AMMON, ID 83406	ADOBE STOCK	31.79
005695	01/06/22	DL EVANS BANK	AMMON, ID 83406	AUDIBLE-MONTHLY SUBSCRIP FOR TEXT	15.85
				STAPLES-PAPER FOR HIGH SCHOOL	65.68
				STINKER STATION-FUEL FOR BUSES	106.49

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				MICHAELS-CHRISTMAS TREE FOR SECOND	84.79
				AMAZON-INK CARTRIDGES FOR HIGH SCH	81.61
005696	01/06/22	DL EVANS BANK	AMMON, ID 83406	GALLUP-HIGH SCHOOL TRANSITIONS	105.95
005697	01/06/22	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	ELEMENTARY WASTE WATER-DECEMBER	47.48
005698	01/06/22	LUMEN	MONROE, LA 71211-5691	1G AND 1P DATA SERV	1,791.69
005699	01/06/22	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA DENTAL ADMIN - 012022	5.86
				DELTA DENTAL BENEFIT - 012022	10.78
				Delta Dental Benefit - 012022	25.96
				DENTAL EMP SHARE TECH - 012022	13.41
				DENTAL K-6 ESSER III - 012022	13.41
				DELTA DENTAL - 012022	1.03
				Delta Dental - 012022	53.62
				DELTA DENTAL - 012022	457.54
				DELTA DENTAL - 012022	43.14
				DELTA DENTAL - 012022	25.43
				Delta Dental - 012022	18.64
				DELTA DENTAL - 012022	221.32
				Delta Dental - 012022	15.69
				DELTA DENTAL - 012022	18.87
				DELTA EMP SHARE IIA - 012022	0.92
				DELTA DENTAL - 012022	0.51
				DELTA INS - 012022	13.61
				Ch Grant Admin Dental - 012022	11.04
				Ch Grant Dental Ben - 012022	8.35
				DELTA DENTAL - 012022	10.77
005700	01/06/22	DESIGNS 208	IDAHO FALLS, ID 83404	STAFF SUPPLIES-END OF YEAR	1,192.00
005701	01/06/22	EAST IDAHO REHAB	IDAHO FALLS, ID 83406	NICHOLE QUINTERO OT-DECEMBER	150.00
				CHAD JOHNSON OT-DECEMBER	120.00
005702	01/06/22	EVOCOM	REXBURG, ID 83440	SECURITY MONITORING JANUARY ELEM	34.99
				SECURITY MONITORING JANUARY SECOND	34.99
005703	01/06/22	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	DECEMBER BUILDING LEASE	7,455.33
005704	01/06/22	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE JANUARY	770.77
005705	01/06/22	HOUGHTON MIFFLIN HARCOURT	Chicago, IL 60693	MIF TEACHER EDITION-4TH GRADE	276.25
005706	01/06/22	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	DECEMBER TRANSPORTATION COSTS	1,289.02
005707	01/06/22	IDHW-BUREAU OF FINANCIAL SERV	BOISE, ID 83720-0036	MEDICAID MATCH NOVEMBER	231.10
005708	01/06/22	LESTER CRUZ VIDEO PRODUCTIONS	N LAS VEGAS, NV 89084	CRAZY CHRISTMAS 2021 VID ORCHESTRA	175.00
005709	01/06/22	MEADOW GOLD	PASADENA, CA 91110-2833	MILK PURCHASES FOR FOOD SERVICE	158.15
				MILK PURCHASES FOR FOOD SERVICE	189.74
				MILK PURCHASES FOR FOOD SERVICE	30.36
				MILK PURCHASES FOR FOOD SERVICE	205.58
				MILK PURCHASES FOR FOOD SERVICE	158.14
				MILK PURCHASES FOR FOOD SERVICE	94.89
				MILK PURCHASES FOR FOOD SERVICE	221.16
				MILK PURCHASES FOR FOOD SERVICE	173.76
005710	01/06/22	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING OCTOBER	7.50
005711	01/06/22	MICHEL BEAN	IDAHO FALLS, ID 83404	MISC MAINTENANCE SUPPLIES DECEMBER	101.95
				MISC MAINTENANCE DECEMBER	3,500.00
005712	01/06/22	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASED FOR FOOD SERVICE	1,675.88
				FOOD PURCHASED FOR FOOD SERVICE	619.54
				FOOD PURCHASED FOR FOOD SERVICE	965.81
				FOOD PURCHASESD FOR FOOD SERVICE	415.31
				FOOD PURCHASESD FOR FOOD SERVICE	2,557.81
005713	01/06/22	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	2 TRASH BINS DECEMBER	552.66
005714	01/06/22	REGENCE BLUE SHIELD	Portland, OR 97208-2597	INSURANCEMP SHARE IIA - 012022	16.66
				Emp Share Health Ben - 012022	18.75
				Ch Grant AdvOp HlthIn - 012022	151.59
				HEALTH BENEFITS - 012022	106.35
				HLTH K-6 ESSER III - 012022	243.63
				EMP SHARE HEALTH BEN - 012022	461.85
				Emp Share Health Ben - 012022	4,019.07
				Emp Share Health Ben - 012022	342.75
				Emp Share Health Ben - 012022	9.29
				HEALTH INSURANCE - 012022	195.70
				Regence - 012022	338.45
				HEALTH EMP SHARE TECH - 012022	243.34
				Emp Share Health Ben - 012022	783.45
				Regence - 012022	284.96
				REGENCE ADJUSTMENT	4,458.25CR
				Emp Share Health Ben - 012022	471.38
				Emp Share Health Ben - 012022	7,721.70
				Emp Share Health Ben - 012022	195.70
				HEALTH INS - 012022	247.08
005715	01/06/22	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	DECEMBER ELECTRICITY	2,442.59
005716	01/06/22	SIMONE WOOD	IDAHO FALLS, ID 83402	REIMBURSEMENT FOR FOOD PURCHASE	23.98
005717	01/06/22	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FOR CODY BARNETT	28.25
005718	01/06/22	TIFFNEE HURST	IDAHO FALLS, ID 83402	CEC CONFERENCE UBER FEES	150.00
				CEC CONFERENCE LUGGAGE FEES	60.00
				CEC CONFERENCE PER DIEM	202.50
005719	01/06/22	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	COPY OVERAGE FOR RICOH COPIER	93.28
				COPY OVERAGE FOR HS/ELEM COPIER	283.86
005720	01/13/22	CONNECT ENGINEERING	IDAHO FALLS, ID 83401	TOPOGRAPHY ADDITIONAL SHOTS BUILDI	1,175.00
005721	01/13/22	SYMTEC, LLC	CEDAR CITY, UT 84721	NETWORK MANAGING AND MONITORING	2,096.10