

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011091	01/31/21	2M	Orem, UT 84057	Payroll Manager	580.00
011092	01/31/21	BPS/BUSINESS PHONE SPECIAL	Idaho Falls, ID 83401-2163	Monthly Maintenance Agreement	91.25
011093	01/31/21	GENERATIONS OCCUPATIONAL THERAPY	Idaho Falls, ID 83401	Occupational Therapy	72.20
				Occupational Therapy	216.59
				Occupational Therapy	216.60
				Occupational Therapy	207.07
				Occupational Therapy	685.90
				Occupational Therapy	766.40
				Occupational Therapy	631.75
				Occupational Therapy	397.10
011094	01/31/21	INTERNAL REVENUE SERVICE	,	FICA BENEFIT - 012021	1.91
				MEDICARE BENEFIT - 012021	17.32
				MEDICARE BENEFIT - 012021	54.04
				MEDICARE BENEFIT - 012021	2.10
011095	01/31/21	JOHNSON'S LAWN & LOT SERVICE	Idaho Falls, ID 83401	pLOW SNOW	200.00
011096	01/31/21	ERICA KEMERY	,	Reimbursement	15.00
011097	01/31/21	ACE HARDWARE	POCATELLO, ID 83201	Doc 48938	6.99
				Do 48985	53.97
				Doc 48234	119.49
				Doc 48236	39.53
				Doc 48258	24.99
				Doc 48287	56.96
				Doc 48313	3.59
				Doc 48893	191.81
				Doc 48910	7.99
011098	01/31/21	NARI MENDENHALL	,	REIMBURSEMENT	6.98
011099	01/31/21	PERSI	Boise, ID 83720-0078	PERSI BENEFIT - 012021	84.35
				PERSI BENEFIT - 012021	33.33
				PERSI BENEFIT - 012021	2.99
				PERSI BENEFIT - 012021	3.28
011100	01/31/21	TETON STAGE LINES	Idaho Falls, ID 83405-1455	Transportation	7,797.57
011101	01/31/21	DOUGLAS TEDFORD	,	REIMBURSEMENT	14.06
				REIMBURSEMENT	5.68
				REIMBURSEMENT	7.79
011102	01/31/21	TAYLOR WILHELM	,	Reimbursement	245.92
011103	01/31/21	CHERI PARKER	,	REIMBURSE MILEAGE	72.44
011104	01/31/21	LAUREEN STANFIELD	,	REIMBURSEMENT	4.46
				REIMBURSEMENT	17.66
				MILEAGE REIMBURSEMENT	42.51
				REIMBURSEMENT	9.99
011105	01/31/21	CELEBRATION SPEECH OF IDAHO	Ammon, ID 83406	SPEECH THERAPY	1,749.80
011106	01/31/21	MAURO CABRAL	,	REIMBURSEMENT	165.00
011107	01/31/21	STEVE MACBETH	,	REIMBURSEMENT	10.00
011108	01/31/21	GEM STATE PAPER & SUPPLY	Twin Falls, ID 83303	NET8.5 X 11 Case of copy paper	186.60
				SPA71803 Sparkling acid bowl cle:	41.08
				BWK00032 32oz. clear spray bott	13.28
				herz6037mlr02 HI DENSITY 30 X	44.26
011109	01/31/21	Science News Magazine	Kettering, OH 45429	Sciencenews.org	50.00