

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 04-2019-04-2019) DESCRIPTION	AMOUNT
000635	04/29/19	IDAHO EDUCATION ASSOCIATION	BOISE, ID 83701	IEA CLASSROOM MNGT COURSE	100.00
000636	04/26/19	HOLIDAY INN-NAMPA	NAMPA, ID 83687	HOTEL FOR DURFEE	94.00
000642	04/02/19	AMAZON.COM	,	MATH IN FOCUS A&B	22.59
001885	04/03/19	SHAWN ROSE	IDAHO FALLS, ID 83404	PER DIEM- MEALS,	74.25
				PER DIEM GAS MILEAGE	298.81
001886	04/03/19	RYAN PALMER	,	PER DIEM MEALS	74.25
001887	04/05/19	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE BILL	171.56
001888	04/05/19	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE BILL	617.19
001889	04/05/19	CENTURY LINK	PHOENIX, AZ 85072-2187	INTERNET	3,274.38
001890	04/05/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CLEANING SUPPLIES-	169.72
001891	04/05/19	LOWE'S	Atlanta, GA 30353-0954	BILL PAYMENT	418.50
001892	04/05/19	JENNIFER JENSEN	,	REIMB. FOR BDAY GIFT	12.36
				REIMB. FOR LOTTERY CARDS	39.72
				REIMB. FOR BDAYS	19.37
				REIMB. GLUTEN FREE BREAD	14.98
001893	04/05/19	CELEBRATION SPEECH	AMMON, ID 83406	MARCH ST	1,462.50
001894	04/05/19	RUTH ANN ROSE	,	REIMB. FOR TRANSPORTATION	13.08
001895	04/05/19	WOODLAND ENTERPRISES-DOMINC	AMMON, ID 83406	PIZZA FOR CNP	132.00
				PIZZA FOR CNP	144.90
				PIZZA FOR CNP	151.35
				PIZZA FOR CNP	132.00
				PIZZA FOR CNP	151.35
001896	04/05/19	GRASMICK	BOISE, ID 83711	FRUIT AND VEGGIE FOR CNP	63.90
001897	04/05/19	TOSHA ROSE	IDAHO FALLS, ID 83404	CLEANING FOR APRIL	2,400.00
001898	04/05/19	ALERT SOLUTIONS, INC.	CRANSTON, RI 02920	NOTIFICATION SERVICE-SETUP	250.00
				SWIFTK-POWERSCHOOL	732.00
001899	04/05/19	DANAE SMITH	,	PER DIEM- FED GRANT CONF.	90.00
001900	04/05/19	JULIE LEAVITT	IDAHO FALLS, ID 83401	REMAINING LUNCH BALANCE	16.50
001901	04/05/19	Earthgrains Baking Co. Inc.	Boston, MA 02284-2437	BREAD FOR CNP	26.80
				BREAD FOR CNP	20.10
				BREAD FOR CNP	64.60
001902	04/05/19	CHESBRO MUSIC	IDAHO FALLS, ID 83402	CHELLO REPAIR	75.00
001903	04/05/19	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	UTILITIES	50.20
001904	04/05/19	FRANK L VANDERSLOOT FOUNDATI	IDAHO FALLS, ID 83405	LEASE PAYMENET	7,455.33
001905	04/05/19	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE	540.50
001906	04/05/19	HEIDI COOK	,	PER DIEM- FEDERAL GRANT CONF.	90.00
001907	04/05/19	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	ISU FIELD TRIP	600.45
				ORCHESTRA FIELD TRIP	161.22
				FEB. TRANSPORTATION	825.03
				MARCH COSTS	609.19
001908	04/05/19	IDHW-BUREAU OF FINANCIAL SERV	BOISE, ID 83420-0036	MATCH PAYMENT	395.14
001909	04/05/19	MEADOWGOLD	DENVER, CO 80271-0960	MILK FOR CNP	62.77
				MILK FOR CNP	4.38
				MILK FOR CNP	88.24
				MILK FOR CNP	88.24
				MILK FOR CNP	50.38
001910	04/05/19	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY	7.50
001911	04/05/19	MICHEL BEAN	IDAHO FALLS, ID 83404	43 HRS OF WORK	1,517.04
001912	04/05/19	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD FOR CNP	182.17
				FOOD FOR CNP	332.29
001913	04/05/19	PROTECTION ONE	KANSAS CITY, MO 64121-9044	FIRE SYSTEMS	73.95
001914	04/05/19	PSI ENVIRONMENTAL	LOS ANGELES, CA 90051-5306	GARBAGE	375.00
001915	04/05/19	RIVERBEND COMMUNICATIONS LLC	IDAHO FALLS, ID 83402	** VOID **	0.00
001916	04/05/19	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	POSTAGE	2.05
				POSTAGE	8.65
001917	04/05/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY	2,017.77
001918	04/05/19	SYMTEC	CEDAR CITY, UT 84721	CO-MANAGED SUPPORT - March	2,055.00
				SWITCH	632.04
				COMANAGED SUPPORT - JAN	1,193.22
				COMANAGED SUPPORT - April	2,055.00
				COMANAGED SUPPORT - FEB	2,055.00
				SWITCH	889.23
				CLOUD KEY and ACCESS POINT	243.92
				Wireless Access Points	980.96
001919	04/05/19	TIFFNEE HURST	,	PER DIEM FED GRANT CONF.	291.20
001920	04/05/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD FOR CNP	636.78
				FOOD FOR CNP	178.30
				FOOD FOR CNP	40.90
				FOOD FOR CNP	470.93
				FOOD FOR CNP	71.36
				FOOD FOR CNP	71.36

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 04-2019-04-2019) DESCRIPTION	AMOUNT
001921	04/05/19	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	CONTRACTED MAITENANCE	132.93
				4 TONERS-JIM	410.57
001922	04/08/19	BRENT EDWARDS	TWIN FALLS, ID 83301	ERATE FUNDING	2,000.00
001923	04/08/19	INTERMOUNTAIN GAS	BISMARK, ND 58506	UTILITIES	115.45
				UTILITIES	267.57
001924	04/08/19	MEADOWGOLD	DENVER, CO 80271-0960	MILK FOR CNP	100.84
001948	04/09/19	Public Employee Retirement	Boise, ID 83720-0078	Sick Leave/Persi - 042019	495.75
				Sick Leave/Persi - 042019	30.92
				PERSI-EMP Cont - 042019	1,000.08
				PERSI/UNUSED SICK LEA - 042019	102.48
				PERSI BENEFITS - 042019	773.54
				PERSI-EMPLOYERS CONTR - 042019	301.86
				PERSI/UNUSED SICK LEA - 042019	28.04
				PERSI UNUSED SICK LEA - 042019	79.26
				PERSI EMP SHARE TECH - 042019	178.19
				SICK LEAVE EMP TECH - 042019	18.26
				SICK LEAVE - 042019	38.24
				PERSI-EMP Cont - 042019	373.15
				Sick Leave/Persi - 042019	10.40
				PERSI-EMP Cont - 042019	236.34
				Sick Leave/Persi - 042019	24.22
				PERSI-EMP Cont - 042019	301.78
				PERSI - 042019	72.17
				PERSI/Sick Leave - 042019	7.40
				PERSI - 042019	32.19
				PERSI/Sick Leave - 042019	3.30
				Ch Grant Admin PERSI - 042019	226.40
				Ch Grant Adv Op PERSI - 042019	581.70
				Ch Grant Admin SL - 042019	23.20
				Ch Grant Adv Op S/L - 042019	50.90
				PERSI-EMP Cont - 042019	5,115.57
				PERSI/EMPLOYER SHARE - 042019	27.74
				PERSI/UNUSED SICK LEA - 042019	2.84
				PERSI-EMP Cont - 042019	3,578.41
				PERSI BENEFITS - 042019	37.73
				PERSI UNUSED S/L - 042019	3.87
				Sick Leave/Persi - 042019	329.52
				Sick Leave/Persi - 042019	13.77
				PERSI-EMP Cont - 042019	134.37
001949	04/09/19	Wells Fargo	Idaho Falls, ID 83404	FICA EMPL SHARE - 042019	638.20
				FICA/M/CARE - 042019	472.64
				FICA EMPLOYER SHARE - 042019	3,332.64
				FICA/Medicare - 042019	47.24
				Medicare Emp Share - 042019	2,412.94
				FICA/Medicare - 042019	61.39
				FICA EMP SHARE TECH - 042019	134.39
				CH Grant Admin MDCR - 042019	138.87
				Ch Grant Adv Op MDCR - 042019	389.63
				FICA EMPLOYER SHARE - 042019	6.29
				MCARE/EMPLOYER SHARE - 042019	202.50
				FICA EMPLOYER SHARE - 042019	218.76
				FICA EMPLOYER SHARE - 042019	166.03
				Medicare Emp Share - 042019	204.86
				MCARE/EMPLOYERS SHARE - 042019	18.01
				FICA/M/CARE EMP SHARE - 042019	92.33
				FICA/Employers Share - 042019	47.57
				Medicare Emp Share - 042019	155.55
001950	04/09/19	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA DENTAL - 042019	181.27
				DENTAL EMP SHARE TECH - 042019	8.38
				Ch Grant Admin Dental - 042019	9.95
				Ch Grant Dental Ben - 042019	23.41
				DELTA DENTAL - 042019	345.45
				Delta Dental - 042019	22.19
				Delta Dental - 042019	50.60
				DELTA DENTAL - 042019	26.41
				DELTA DENTAL - 042019	35.61
				DELTA DENTAL - 042019	0.31
				DELTA DENTAL ADMIN - 042019	61.04
				DELTA DENTAL - 042019	10.64
				DELTA DENTAL - 042019	34.05
				DELTA INS - 042019	3.52

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 04-2019-04-2019) DESCRIPTION	AMOUNT
				DELTA DENTAL - 042019	11.37
				DELTA DENTAL - 042019	31.70
001951	04/09/19	REGENCE BLUE SHIELD	Portland, OR 97208-2597	Regence - 042019	299.36
				Ch Grant Admin HIns - 042019	134.33
				CH Grant SEC HLTHINS - 042019	315.71
				EMP SHARE HEALTH BEN - 042019	153.46
				HEALTH INS SEC SUB - 042019	682.52
				Emp Share Health Ben - 042019	4,660.44
				Emp Share Health Ben - 042019	2,445.54
				Emp Share Health Ben - 042019	4.20
				Emp Share Health Ben - 042019	356.27
				HEALTH EMP SHARE TECH - 042019	113.02
				HEALTH BENEFITS - 042019	823.50
				EMP SHARE HEALTH BEN - 042019	143.53
				HEALTH INS - 042019	47.52
				Emp Share Health Ben - 042019	31.71
				Emp Share Health Ben - 042019	480.39
				Emp Share Health Ben - 042019	427.66
001952	04/10/19	RED LION HOTEL BOISE DOWNTOW	BOISE, ID 83702	HOTEL STAY FOR MASTERY	188.00
001953	04/10/19	RIVERBEND COMMUNICATIONS LLC	IDAHO FALLS, ID 83402	LOTTERY ADS	1,848.00
001954	04/15/19	DEAN W. BRIGGS, PE	GARDEN CITY, ID 83714-0537	SITE REVIEW	300.00
001955	04/15/19	IDAHO DISTANCE EDUCATION ACAD	DEARY, ID 83823	CONTRACT MODULAR PAYMENT	2,000.00
001956	04/16/19	TETON LANDSCAPE AND SPRINKLEF	IDAHO FALLS, ID 83402	SNOW REMOVAL ICE MELT,PUMPING	3,375.00
001957	04/24/19	STEVEN DURFEE	,	PER DIEM-NAMPA TRAINING	343.31

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	04/10/19	ALBOUCQ, DANA R	3,416.66	RIGBY	ID	83442
drct-dpst	04/10/19	AYCOCK, PHYLLIS A	4,283.33	IDAHO FALLS	ID	83402
drct-dpst	04/10/19	COOK, HEIDI R	730.00	IDAHO FALLS	ID	83402
drct-dpst	04/10/19	CROFT, ANGELA B	4,800.00	IDAHO FALLS	ID	83402
drct-dpst	04/10/19	DALTON, JAMES R	5,500.00	IDAHO FALLS	ID	83402
drct-dpst	04/10/19	DALTON, JULIA A	2,999.99	IDAHO FALLS	ID	83402
drct-dpst	04/10/19	DALTON, LISA M	5,378.62	IDAHO FALLS	ID	83401
drct-dpst	04/10/19	DEHART, LEIGH	4,008.33	IDAHO FALLS	ID	83404
drct-dpst	04/10/19	DELGADO, WENDY C	1,186.98	IDAHO FALLS	ID	83401
drct-dpst	04/10/19	DESMET, GAYLE L	621.83	GOODING	ID	83330
drct-dpst	04/10/19	Durfee, Steven W	3,800.00	IDAHO FALLS	ID	83402
drct-dpst	04/10/19	Galbraith, Natalie L	416.90	IDAHO FALLS	ID	83401
drct-dpst	04/10/19	GOHR, SHEA A	3,558.58	IDAHO FALLS	ID	83402
drct-dpst	04/10/19	HARRIS, JOLENE L	3,541.66	IDAHO FALLS	ID	83402
drct-dpst	04/10/19	HURST, TIFFNEE A	7,560.41	IDAHO FALLS	ID	83402
drct-dpst	04/10/19	HYDE, MELISSA M	518.13	IDAHO FALLS	ID	83401
drct-dpst	04/10/19	JENSEN, JENNIFER R	1,690.89	IDAHO FALLS	ID	83402
drct-dpst	04/10/19	JENSEN, REBECCA L	876.66	SHELLEY	ID	83274
drct-dpst	04/10/19	JONES, AIMEE M	4,625.00	IDAHO FALLS	ID	83402
drct-dpst	04/10/19	Luker, Breanna M	1,964.05	IDAHO FALLS	ID	83404
drct-dpst	04/10/19	MILBY, MARY E	3,129.16	IDAHO FALLS	ID	83402
drct-dpst	04/10/19	Murdock, Shelby R	3,166.66	BLACKFOOT	ID	83221
drct-dpst	04/10/19	NORTH, CAMILLE C	3,129.16	IDAHO FALLS	ID	83401
drct-dpst	04/10/19	Peterson, Derek J	4,050.00	SHELLEY	ID	83274
drct-dpst	04/10/19	Peterson, Tiffany	5,008.33	IDAHO FALLS	ID	83402
drct-dpst	04/10/19	PETERSON, TRACIE	3,125.00	IDAHO FALLS	ID	83402
drct-dpst	04/10/19	PLOCHER, RHETT L	910.80	IDAHO FALLS	ID	83401
drct-dpst	04/10/19	ROSE, RUTH A	6,658.32	IDAHO FALLS	ID	83402
drct-dpst	04/10/19	ROSE, SHAWN	8,488.64	IDAHO FALLS	ID	83404
drct-dpst	04/10/19	ROUNDY, ELVA K	1,340.33	Morgan	UT	84050
drct-dpst	04/10/19	Simms, Leon (Brett) L	6,627.77	IDAHO FALLS	ID	83404
drct-dpst	04/10/19	Smith, DaNae B	996.60	IDAHO FALLS	ID	83402
drct-dpst	04/10/19	STEWART, SHANTELLE M	1,486.40	IDAHO FALLS	ID	83402
drct-dpst	04/10/19	SUTTON, RACHAEL	528.00	IDAHO FALLS	ID	83402
drct-dpst	04/10/19	WAYMENT, KRISTIN D	3,129.16	IDAHO FALLS	ID	83402
001925	04/10/19	Bird, Hannah N	357.50	RIGBY	ID	83442
001926	04/10/19	COUCH, SUSANNAH H	492.04	IDAHO FALLS	ID	83402
001927	04/10/19	PALMER, RYAN L	4,379.16	RIGBY	ID	83442
001928	04/10/19	Owens, Tanda J	333.00	IDAHO FALLS	ID	83401
001929	04/10/19	POWELL, NANCY L	260.00	IDAHO FALLS	ID	83402
001930	04/10/19	Porter, Cameron J	200.25	IDAHO FALLS	ID	83404
001931	04/10/19	RAGAN, JULIE A	292.50	IDAHO FALLS	ID	83402
001932	04/10/19	Reas, Laura S	195.00	IDAHO FALLS	ID	83404
001933	04/10/19	ROGERS, JOANNA K	602.13	IDAHO FALLS	ID	83402
001934	04/10/19	SANDERSON, AMY J	390.00	IDAHO FALLS	ID	83402
001935	04/10/19	THOMPSON, REBECCA A	130.00	IDAHO FALLS	ID	83402