

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 01-2019-01-2019) DESCRIPTION	AMOUNT
000623	01/01/19	Regence	Portland, OR 97208-2597	K Wayment Premium under	945.00
000624	01/01/19	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	Delta Dental Prem for K Wayment	58.74
000630	01/10/19	MIDAMERICA BOOKS	Mankato, MN 56002	MOTOR FOR HEATER	405.00
000631	01/10/19	PERSI	BOISE, ID 83720	Adj for H. Cook PERSI	65.54
				Adj for H Cook PERSI	115.65
				Adj for H Cook PERSI	3.85
				Adj for H Cook PERSI	13.49
000639	01/21/19	AMAZON.COM	,	STANDS AND BRIDGE CLIP	1,159.80
				FOLDERS FOR SHAWN	105.07
				EYE WASH	195.99
001693	01/07/19	MICHEL BEAN	IDAHO FALLS, ID 83404	25 HRS OF LABOR	812.83
001694	01/09/19	CENTURY LINK	SEATTLE, WA 98111-9255	INTERNET	164.58
001695	01/09/19	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE CHARGES	300.64
001696	01/09/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	HAND SOAP	70.76
				CLEANING SUPPLIES	93.81
				CLEANING SUPPLIES	194.36
001697	01/09/19	JENNIFER JENSEN	,	REIMB. FOR XMAS PARTY	73.38
001698	01/09/19	Camille North	,	PER DIEM FOR BOISE TRANING	395.00
001699	01/09/19	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH THERAPY	1,300.00
001700	01/09/19	WOODLAND ENTERPRISES-DOMINO	AMMON, ID 83406	PIZZA FOR CNP	151.35
				PIZZA FOR CNP	151.35
				PIZZA FOR CNP	151.35
001701	01/09/19	GRASMICK	BOISE, ID 83711	FOOD FOR CNP	170.55
				FOOD FOR CNP	143.30
001702	01/09/19	TRAVIS PATTERSON PAINTING	IDAHO FALLS, ID 83401	PAINT DRIVEWAY	600.00
001703	01/09/19	Earthgrains Baking Co. Inc.	Boston, MA 02284-2437	BREAD FOR CNP	11.00
				BREAD FOR CNP	38.30
				BREAD FOR CNP	24.40
001704	01/09/19	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	DECEMBER CHARGES	40.20
001705	01/09/19	FRANK L VANDERSLOOT FOUNDATI	IDAHO FALLS, ID 83405	LEASE PAYMENT	7,455.33
001706	01/09/19	Gem State Paper & Supply	Twin Falls, ID 83301	VINYL GLOVES FOR CNP	25.00
001707	01/09/19	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE	592.06
001708	01/09/19	IDAHO CLEANING AND MAINTENAN	IONA, ID 83427	JANUARY CLEANING	1,633.00
001709	01/09/19	IDHW-BUREAU OF FINANCIAL SERV	BOISE, ID 83420-0036	DEC MATCH	994.18
001710	01/09/19	INTERMOUNTAIN GAS	BISMARK, ND 58506	DEC GAS	164.37
				DEC GAS	432.91
001711	01/09/19	MEADOWGOLD	DENVER, CO 80271-0960	MILK FOR CNP	99.02
				MILK FOR CNP	75.08
				MILK FOR CNP	90.96
				MILK FOR CNP	72.26
001712	01/09/19	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY	7.50
001713	01/09/19	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD FOR CNP	129.34
001714	01/09/19	PROTECTION ONE	KANSAS CITY, MO 64121-9044	DEC. SECURITY	73.95
001715	01/09/19	PSI ENVIRONMENTAL	LOS ANGELES, CA 90051-5306	JAN. GARBAGE	375.00
001716	01/09/19	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	MAIL	12.15
				STAMPS AND MAIL	51.42
				SUPER SLIDER	8.99
				SUPPLIES	37.75
001717	01/09/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	DECEMEBR POWER	2,179.36
001718	01/09/19	RYAN PALMER	,	REIMB. MARKMANSHIP ELECTIVE	128.14
001719	01/09/19	SAFEGUARD	CINCINNATI, OH 45264-5624	OFFICE CHECKS	124.87
001720	01/09/19	TETON LANDSCAPE AND SPRINKLEF	IDAHO FALLS, ID 83402	SNOW REMOVAL-ICE MELT	1,950.00
001721	01/09/19	TIFFNEE HURST	,	PER DIEM FOR BOISE TRAINING	395.00
001722	01/09/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	** VOID **	0.00
001723	01/09/19	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	MONTHLY COPY CARE	145.45
				STAPLE REFILLS	65.00
001724	01/09/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	LUNCH ROOM SUPPLIES	64.70
				LUNCH ROOM SUPPLIES	21.93
001725	01/18/19	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 012019	3,238.81
				PERSI-EMPLOYERS CONTR - 012019	47.16
				PERSI/UNUSED SICK LEA - 012019	4.83
				PERSI-EMP Cont - 012019	332.26
				PERSI BENEFITS - 012019	37.73
				PERSI UNUSED S/L - 012019	3.87
				PERSI/Unused Sick Lea - 012019	82.87
				Sick Leave/Persi - 012019	34.05
				PERSI-EMP Cont - 012019	4,963.84
				PERSI-EMP Cont - 012019	374.74
				Sick Leave/Persi - 012019	38.40
				PERSI BENEFITS - 012019	1,282.94
				ISEE PERSI - 012019	178.19

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				SICK LEAVE EMP TECH - 012019	18.26
				Sick Leave/Persi - 012019	21.42
				PERSI-EMP Cont - 012019	209.00
				PERSI-EMP Cont - 012019	384.98
				Sick Leave/Persi - 012019	39.45
				PERSI - 012019	83.66
				PERSI/Sick Leave - 012019	8.58
				PERSI - 012019	73.80
				PERSI/Sick Leave - 012019	7.56
				Ch Grant Adv Op PERSI - 012019	49.66
				Ch Grant Adv Op S/L - 012019	5.09
				PERSI UNUSED SICK LEA - 012019	131.46
				Sick Leave/Persi - 012019	480.20
				Sick Leave/Persi - 012019	303.42
				PERSI/Employers Contr - 012019	808.67
				PERSI-EMP Cont - 012019	10.40
				Sick Leave/Persi - 012019	17.07
				PERSI-EMP Cont - 012019	166.60
001726	01/18/19	Wells Fargo	Idaho Falls, ID 83404	FICA EMPLOYER SHARE - 012019	141.75
				FICA/M/CARE EMP SHARE - 012019	92.32
				Medicare Emp Share - 012019	223.36
				FICA EMPL SHARE - 012019	310.16
				Medicare/Employers Sh - 012019	522.27
				FICA EMPLOYER SHARE - 012019	187.80
				FICA/Medicare - 012019	55.00
				FICA/Medicare - 012019	96.92
				Ch Grant Adv Op MDCR - 012019	32.98
				FICA/M/CARE - 012019	806.15
				Medicare Emp Share - 012019	266.46
				Medicare Emp Share - 012019	6.27
				Medicare Emp Share - 012019	2,101.26
				MCARE/EMPLOYERS SHARE - 012019	25.29
				FICA EMPLOYER SHARE - 012019	3,222.18
				MCARE/EMPLOYER SHARE - 012019	31.53
				FICA EMP SHARE TECH - 012019	129.72
001727	01/18/19	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	Delta Dental - 012019	22.19
				DELTA INS - 012019	3.52
				Delta Dental Benefit - 012019	34.35
				Delta Dental - 012019	56.36
				Ch Grant Dental Ben - 012019	2.06
				DELTA DENTAL - 012019	319.19
				DELTA DENTAL - 012019	58.27
				DELTA DENTAL - 012019	203.10
				DELTA DENTAL - 012019	3.92
				DELTA DENTAL - 012019	0.39
				DELTA DENTAL - 012019	34.32
				DENTAL EMP SHARE TECH - 012019	10.85
				DELTA DENTAL - 012019	10.46
				DELTA DENTAL - 012019	1.82
				DELTA DENTAL - 012019	31.70
				DELTA DENTAL - 012019	63.40
001728	01/18/19	REGENCE BLUE SHIELD	Portland, OR 97208-2597	Emp Share Health Ben - 012019	855.32
				Regence - 012019	299.36
				Emp Share Health Ben - 012019	463.39
				Emp Share Health Ben - 012019	4,306.20
				HEALTH INS SEC SUB - 012019	760.28
				Emp Share Health Ben - 012019	24.60
				Emp Share Health Ben - 012019	462.95
				Ch Grant AdvOp HlthIn - 012019	27.84
				Emp Share Health Ben - 012019	2,740.01
				Emp Share Health Ben - 012019	5.29
				HEALTH INS - 012019	47.52
				EMP SHARE HEALTH BEN - 012019	141.17
				EMP SHARE HEALTH BEN - 012019	52.81
				HEALTH EMP SHARE TECH - 012019	146.33
				Emp Share Health Ben - 012019	427.66
				Emp Share Health Ben - 012019	358.43
001729	01/23/19	SYMTEC	CEDAR CITY, UT 84721	OCT. PAYMENT	453.36

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	01/10/19	ALBOUCQ, DANA R	3,416.66	RIGBY	ID	83442
drct-dpst	01/10/19	AYCOCK, PHYLLIS A	4,283.33	IDAHO FALLS	ID	83402
drct-dpst	01/10/19	COOK, HEIDI R	1,030.00	IDAHO FALLS	ID	83402
drct-dpst	01/10/19	CROFT, ANGELA B	4,800.00	IDAHO FALLS	ID	83402
drct-dpst	01/10/19	DALTON, JAMES R	9,000.00	IDAHO FALLS	ID	83402
drct-dpst	01/10/19	DALTON, JULIA A	2,999.99	IDAHO FALLS	ID	83402
drct-dpst	01/10/19	DALTON, LISA M	4,128.62	IDAHO FALLS	ID	83401
drct-dpst	01/10/19	DEHART, LEIGH	4,008.33	IDAHO FALLS	ID	83404
drct-dpst	01/10/19	DELGADO, WENDY C	1,471.77	IDAHO FALLS	ID	83401
drct-dpst	01/10/19	DESMET, GAYLE L	621.83	GOODING	ID	83330
drct-dpst	01/10/19	Durfee, Steven W	3,050.00	IDAHO FALLS	ID	83402
drct-dpst	01/10/19	GOHR, SHEA A	3,558.58	IDAHO FALLS	ID	83402
drct-dpst	01/10/19	HARRIS, JOLENE L	3,541.66	IDAHO FALLS	ID	83402
drct-dpst	01/10/19	HURST, TIFFNEE A	6,560.41	IDAHO FALLS	ID	83402
drct-dpst	01/10/19	JENSEN, JENNIFER R	1,960.75	IDAHO FALLS	ID	83402
drct-dpst	01/10/19	JENSEN, REBECCA L	876.66	SHELLEY	ID	83274
drct-dpst	01/10/19	JONES, AIMEE M	4,625.00	IDAHO FALLS	ID	83402
drct-dpst	01/10/19	Luker, Breanna M	1,557.76	IDAHO FALLS	ID	83404
drct-dpst	01/10/19	MILBY, MARY E	3,129.16	IDAHO FALLS	ID	83402
drct-dpst	01/10/19	Murdock, Shelby R	3,166.66	BLACKFOOT	ID	83221
drct-dpst	01/10/19	NORTH, CAMILLE C	3,129.16	IDAHO FALLS	ID	83401
drct-dpst	01/10/19	PALMER, RYAN L	3,129.16	RIGBY	ID	83442
drct-dpst	01/10/19	Peterson, Derek J	3,050.00	SHELLEY	ID	83274
drct-dpst	01/10/19	Peterson, Tiffany	5,008.33	IDAHO FALLS	ID	83402
drct-dpst	01/10/19	PETERSON, TRACIE	3,125.00	IDAHO FALLS	ID	83402
drct-dpst	01/10/19	PLOCHER, RHETT L	1,055.70	IDAHO FALLS	ID	83401
drct-dpst	01/10/19	ROSE, RUTH A	4,908.32	IDAHO FALLS	ID	83402
drct-dpst	01/10/19	ROSE, SHAWN	6,738.64	IDAHO FALLS	ID	83404
drct-dpst	01/10/19	ROUNDY, ELVA K	1,349.64	Morgan	UT	84050
drct-dpst	01/10/19	Simms, Leon (Brett) L	4,927.77	IDAHO FALLS	ID	83404
drct-dpst	01/10/19	Smith, DaNae B	693.00	IDAHO FALLS	ID	83402
drct-dpst	01/10/19	STEWART, SHANTELLE M	1,269.57	IDAHO FALLS	ID	83402
drct-dpst	01/10/19	SUTTON, RACHAEL	560.50	IDAHO FALLS	ID	83402
drct-dpst	01/10/19	WAYMENT, KRISTIN D	3,129.16	IDAHO FALLS	ID	83402
001669	01/10/19	Bird, Hannah N	130.00	RIGBY	ID	83442
001670	01/10/19	COUCH, SUSANNAH H	517.50	IDAHO FALLS	ID	83402
001671	01/10/19	Dalling, Cheyenne B	1,368.00	Hamer	ID	83425
001672	01/10/19	HYDE, MELISSA M	614.80	IDAHO FALLS	ID	83401
001673	01/10/19	Owens, Tanda J	333.00	IDAHO FALLS	ID	83401
001674	01/10/19	POWELL, NANCY L	32.50	IDAHO FALLS	ID	83402
001675	01/10/19	Porter, Cameron J	144.00	IDAHO FALLS	ID	83404
001676	01/10/19	RAGAN, JULIE A	65.00	IDAHO FALLS	ID	83402
001677	01/10/19	Reas, Laura S	162.50	IDAHO FALLS	ID	83404
001678	01/10/19	ROBERTS, CYNTHIA L	40.00	IDAHO FALLS	ID	83402
001679	01/10/19	ROGERS, JOANNA K	605.28	IDAHO FALLS	ID	83402
001680	01/10/19	SANDERSON, AMY J	430.00	IDAHO FALLS	ID	83402
001681	01/10/19	SWENSON, WENDY S	195.00	IDAHO FALLS	ID	83402