

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000637	05/07/19	OETC	SALEM, OR 97301	ADOBE LICENSES	987.45
				CAL LICENSES	20.45
000638	05/06/19	AMAZON.COM	,	EAR PHONES	79.00
000646	05/27/19	DELTA AIRLINES	,	Airfare for SDE Conf J Harris	566.00
				Airfare for SDE Conf B Luker	566.00
				Airfare for SDE Conf R Rose	566.00
				Airfare for SDE Conf P Aycock	566.00
				Airfare for SDE Conf K Wayment	566.00
				Airfare for SDE Conf S Gohr	566.00
				Airfare for SDE Conf Tiff Peterson	566.00
				Airfare for SDE Conf Tra Peterson	566.00
				Airfare for SDE Conf T Hurst	566.00
				Airfare for SDE Conf D Peterson	433.80
				Airfare for SDE Conf R Palmer	606.00
				Airfare for SDE Conf S Rose	606.00
				Airfare for SDE Conf S Durfee	606.00
				Tax/Fee for Delta Flights	44.94
000647	05/28/19	TREASURE ISLAND	,	Hotel for SDE Conf	2,808.79
				Hotel for SDE Conf	401.25
				Add'l Hotel SDE Conf Dehart et al	1,430.48
				Hotel for SDE Conf	2,407.53
000648	05/29/19	COSTCO	,	STUDENT WORKSTATIONS	2,500.00
				STUDENT WORKSTATIONS	83.82
000649	05/01/19	INTERNAL REVENUE SERVICE	,	Past FICA/MDCR Alboucq/Norton	23,544.82
000663	05/20/19	AMAZON.COM	,	Supplies	126.14
001958	05/01/19	MICHEL BEAN	IDAHO FALLS, ID 83404	34 HRS	1,093.28
001981	05/09/19	CENTURY LINK	PHOENIX, AZ 85062-2956	PHONE CHARGES	301.71
001982	05/09/19	CENTURY LINK	PHOENIX, AZ 85072-2187	INTERNET	3,274.38
001983	05/09/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	HAND SANITIZER	113.14
				ORANGE CLEANER	145.61
				TOILET PAPER	156.19
				BAGS AND LAUNDREY DEODERANT	89.90
001984	05/09/19	OETC	SALEM, OR 97301	LICENSE/ASSURANCE SOFTWARE	20.45
001985	05/09/19	LOWE'S	Atlanta, GA 30353-0954	CC PAYMENT	105.89
001986	05/09/19	Public Employee Retirement	Boise, ID 83720-0078	Sick Leave/Persi - 052019	319.82
				Sick Leave/Persi - 052019	18.15
				PERSI-EMP Cont - 052019	10.40
				Sick Leave/Persi - 052019	500.47
				PERSI-EMP Cont - 052019	5,161.61
				PERSI/EMPLOYER SHARE - 052019	24.90
				PERSI/UNUSED SICK LEA - 052019	2.55
				PERSI-EMP Cont - 052019	3,398.89
				PERSI-EMPLOYERS CONTR - 052019	47.16
				PERSI/UNUSED SICK LEA - 052019	4.83
				PERSI-EMP Cont - 052019	177.11
				PERSI BENEFITS - 052019	37.73
				PERSI UNUSED S/L - 052019	3.87
				PERSI-EMP Cont - 052019	1,098.16
				PERSI/UNUSED SICK LEA - 052019	112.54
				PERSI BENEFITS - 052019	773.54
				PERSI UNUSED SICK LEA - 052019	79.26
				ISEE PERSI - 052019	178.19
				SICK LEAVE EMP TECH - 052019	18.26
				Sick Leave/Persi - 052019	26.77
				PERSI-EMP Cont - 052019	261.24
				PERSI-EMP Cont - 052019	537.14
				Sick Leave/Persi - 052019	55.05
				PERSI - 052019	37.96
				PERSI/Sick Leave - 052019	3.89
				PERSI - 052019	101.17
				Sick Leave - 052019	10.37
				PERSI - 052019	37.48
				PERSI/Sick Leave - 052019	3.84
				Ch Grant Admin PERSI - 052019	226.40
				Ch Grant Adv Op PERSI - 052019	49.66
				Ch Grant Admin SL - 052019	23.20
				Ch Grant Adv Op S/L - 052019	5.09
				Sick Leave/Persi - 052019	17.77
				PERSI-EMP Cont - 052019	173.40
001987	05/09/19	Wells Fargo	Idaho Falls, ID 83404	FICA EMPLOYER SHARE - 052019	6.27
				M/CARE EMP SHARE - 052019	472.66
				FICA EMPLOYER SHARE - 052019	3,571.27
				Medicare Emp Share - 052019	2,305.24
				Medicare Emp Share - 052019	121.97
				Medicare Emp Share - 052019	226.79
				MCARE/EMPLOYERS SHARE - 052019	16.47
				MCARE/EMPLOYER SHARE - 052019	31.53
				FICA/M/CARE EMP SHARE - 052019	92.32
				FICA/Employers Share - 052019	47.57
				FICA EMPL SHARE - 052019	704.12
				FICA EMP SHARE TECH - 052019	137.30
				FICA/EMP SHARE - 052019	175.66
				FICA EMPLOYER SHARE - 052019	356.58
				FICA/Medicare - 052019	25.17
				FICA/Medicare - 052019	68.37
				FICA/Medicare - 052019	25.33
				CH Grant Admin FICA - 052019	138.87
				Ch Grant Adv Op FICA - 052019	32.98
001988	05/09/19	JENNIFER JENSEN	,	REIMB FOR FAUCET, LIGHT	128.86
				INK FOR OFFICE	174.96
				REIMB. HARRIS ELECTIVE	12.09
				REIMB FOR RYAN, JOLENE ELECTIVE	180.95

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				REIMB. KAREN AND LEIGH BDAY	20.00
				REIMB FOR TRACIE BDAY	16.87
				REIMB. WENDY BDAY	14.75
				REIMB. FOR GLUTEN FREE BREAD	14.82
001989	05/09/19	Yardtech Inc.	Ammon, ID 83406	GROUND STERILANT	250.00
001990	05/09/19	CELEBRATION SPEECH	AMMON, ID 83406	ST FOR APRIL	1,202.50
001991	05/09/19	AHCS	IDAHO FALLS, ID 83402	HARRIS ACCOUNT FOR ELEC.	170.00
				ORCHESTRA REIMB. ELECTIVE	60.00
				ORCHESTRA RIEMB. ELECTIVE	100.00
				DURFEE REIMB. ELECTIVE	65.00
001992	05/09/19	WOODLAND ENTERPRISES-DOMINOS	IDAHO FALLS, ID 83401	PIZZA FOR CNP	151.35
				PIZZA FOR CNP	151.35
				PIZZA FOR CNP	164.25
001993	05/09/19	GRASMICK	BOISE, ID 83711	FOOD FOR CNP	77.65
				FOOD FOR CNP	24.75
001994	05/09/19	A PLUS RENT A CAR	REXBURG, ID 83440	ELECTIVE VAN RENTAL	132.00
				ELECTIVE VAN RENTAL	408.00
				ELECTIVE VAN RENTAL	132.00
				ELECTIVE VAN RENTAL	132.00
				ELECTIVE VAN RENTAL	136.00
				ELECTIVE VAN RENTAL	136.00
001995	05/09/19	TOSHA ROSE	IDAHO FALLS, ID 83404	May Cleaning	2,000.00
001996	05/09/19	HOLDEN ELECTRIC & HVAC SERVICE	IDAHO FALLS, ID 83406	OVEN REPAIR	95.00
001997	05/09/19	COLLEGE OF EASTERN IDAHO	IDAHO FALLS, ID 83404-5788	CNA- ESTRADA, FARRELL	520.00
001998	05/09/19	Earthgrains Baking Co. Inc.	Boston, MA 02284-2437	BREAD FOR CNP	26.80
				BREAD FOR CNP	42.76
				BREAD FOR CNP	32.16
				BREAD FOR CNP	13.40
001999	05/09/19	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	CITY UTILITIES	45.00
002000	05/09/19	THE CLM GROUP INC	PORTLAND, OR 97223	MEALTIME	299.00
002001	05/09/19	DANA ALBOUCQ	RIGBY, ID 83442	REIMB FOR SPELLING BEE	43.11
002002	05/09/19	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA INS - 052019	3.52
				Delta Dental - 052019	50.60
				DELTA DENTAL - 052019	211.67
				DELTA DENTAL - 052019	0.39
				DELTA DENTAL ADMIN - 052019	62.33
				DENTAL EMP SHARE TECH - 052019	10.85
				DELTA DENTAL - 052019	1.76
				DELTA DENTAL - 052019	58.90
				DELTA DENTAL - 052019	348.58
				DELTA DENTAL - 052019	15.85
				Delta Dental - 052019	6.94
				Ch Grant Admin Dental - 052019	9.95
				Ch Grant Dental Ben - 052019	2.06
				DELTA DENTAL - 052019	5.18
				DELTA DENTAL - 052019	3.92
				DELTA DENTAL - 052019	31.70
002003	05/09/19	SWF-BOISE	SEATTLE, WA 98124-1846	FOOD FOR CNP	7.60
002004	05/09/19	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	MAY RENT	7,455.33
002005	05/09/19	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE	540.50
002006	05/09/19	IDAHO CHARTER SCHOOL NETWORK	Boise, ID 83702	MEMBERSHIP DUES	1,172.00
002007	05/09/19	IDHW-BUREAU OF FINANCIAL SERV	BOISE, ID 83720-0036	MATCH PAYMENT	1,084.56
002008	05/09/19	INTERMOUNTAIN GAS	BISMARCK, ND 58506	APRIL GAS	123.77
				APRIL GAS	55.64
002009	05/09/19	JILL DALTON	,	REIMB Postage ROCKNAKS	14.70
				REIMB FOR CATHERINES PRESENT	63.58
				REIMB: Brady's Vacuum Repair	25.89
002010	05/09/19	Jostens	CHICAGO, IL 60673-1213	DIPLOMAS/COVERS	134.49
002011	05/09/19	MEADOWGOLD	DENVER, CO 80271-0960	MILK FOR CNP	87.85
				MILK FOR CNP	92.22
				MILK FOR CNP	87.85
				MILK FOR CNP	54.53
				MILK FOR CNP	92.22
				MILK FOR CNP	25.08
				MILK FOR CNP	75.31
				MILK FOR CNP	75.31
				MILK FOR CNP	75.24
002012	05/09/19	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING	7.50
002013	05/09/19	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD FOR CNP	206.03
				FOOD FOR CNP	506.45
002014	05/09/19	PROTECTION ONE	KANSAS CITY, MO 64121-9044	FIRE ALARMS	73.95
002015	05/09/19	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	GARBAGE	375.00
002016	05/09/19	REGENCE BLUE SHIELD	Portland, OR 97208-2597	HEALTH EMP SHARE TECH - 052019	146.33
				Emp Share Health Ben - 052019	4,702.64
				Emp Share Health Ben - 052019	23.66
				Emp Share Health Ben - 052019	2,855.60
				Emp Share Health Ben - 052019	794.74
				HEALTH INS - 052019	47.52
				Emp Share Health Ben - 052019	5.29
				Regence - 052019	93.62
				EMP SHARE HEALTH BEN - 052019	52.81
				HEALTH INS SEC SUB - 052019	682.52
				Ch Grant Admin HIns - 052019	134.33
				Ch Grant AdvOp HlthIn - 052019	27.84
				Emp Share Health Ben - 052019	213.83
				HEALTH BENEFITS - 052019	840.95
				EMP SHARE HEALTH BEN - 052019	69.82
				Emp Share Health Ben - 052019	427.66
002017	05/09/19	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	POSTAGE	2.90
				POSTAGE	17.60
002018	05/09/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	APRIL BILLING	1,523.63

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002019	05/09/19	RYAN PALMER	,	FUEL FOR ELECTIVE VANS	117.00
				FUEL FOR ELECTIVE	30.00
002020	05/09/19	SHAWN ROSE	IDAHO FALLS, ID 83404	Postage	8.10
				Fuel Reimbursement Electives	248.45
002021	05/09/19	SILVERBACK LEARNING	MERIDIAN, ID 83642	SILVERBACK LEARNING	4,816.00
002022	05/09/19	SYMTEC	CEDAR CITY, UT 84721	LAPTOP CLEANUP	73.59
				MONTHLY BILLING	2,055.00
				WIPE DRIVE	73.59
				INSTALL APS	1,410.34
				SERVICE	51.10
002023	05/09/19	TIFFNEE HURST	,	GAS FOR TRAINING	41.32
002024	05/09/19	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	COPY CARE	51.20
002025	05/15/19	WENDY DELGADO	,	GAS MILEAGE FOR DRIGGS	88.50
002026	05/16/19	4Sight Security	Idaho Falls, ID 83401	EXTERIOR CAMERAS	5,674.00
				EXTERIOR CAMERAS	326.00
002027	05/21/19	WESTERN MOUNTAIN BUS AND AUTO	NAMPA, ID 83651	** VOID **	0.00
002028	05/21/19	WESTERN MOUNTAIN BUS AND AUTO	NAMPA, ID 83651	** VOID **	0.00
002029	05/21/19	WESTERN MOUNTAIN BUS AND AUTO	NAMPA, ID 83651	STUDENT BUSES	103,186.00
				LUGGAGE RACKS	1,100.00
				LOGO DECALS	1,216.00
002030	05/28/19	KRISTIN WAYMENT	,	Travel/Per Diem SDE Conference	90.00
				Travel/Per Diem SDE Conference	180.00
				Travel/Per Diem SDE Conference	368.00
002031	05/28/19	STAFF DEVELOPMENT FOR EDUCATOR	PETERBOROUGH, NH 03801	** VOID **	0.00
002032	05/28/19	Tracie Peterson	,	Travel/Per Diem SDE Conference	180.00
				Travel/Per Diem SDE Conference	368.00
				Travel/Per Diem SDE Conference	85.00
002033	05/28/19	DEREK PETERSON	,	Travel/Per Diem SDE Conference	583.00
002034	05/28/19	RUTH ANN ROSE	,	Travel/Per Diem SDE Conference	408.00
				Travel/Per Diem SDE Conference	230.00
002035	05/28/19	STEVEN DURFEE	,	Travel/Per Diem SDE Conference	638.00
002036	05/28/19	Tiffany Peterson	Idaho Falls, ID 83402	Travel/Per Diem SDE Conference	180.00
				Travel/Per Diem SDE Conference	368.00
				Travel/Per Diem SDE Conference	85.00
002037	05/28/19	BREANNA LUKER	,	Travel/Per Diem SDE Conference	334.35
				Travel/Per Diem SDE Conference	33.65
				Travel/Per Diem SDE Conference	265.00
002038	05/28/19	JOLENE HARRIS	IDAHO FALLS, ID 83402	Travel/Per Diem SDE Conference	548.00
				Travel/Per Diem SDE Conference	90.00
002039	05/28/19	PHYLLIS AYCOCK	,	Travel/Per Diem SDE Conference	598.00
				Travel/Per Diem SDE Conference	40.00
002040	05/28/19	RYAN PALMER	,	Travel/Per Diem SDE Conference	638.00
				PerDiem/Travel to IMEN	145.00
002041	05/28/19	SHAWN ROSE	IDAHO FALLS, ID 83404	PerDiem/Travel for IMEN	661.35
				Advance: Mastery Supplies IMEN	94.15
				Travel/Per Diem School Impr Train	1,368.92
				Travel/Per Diem SDE Conference	638.00
002042	05/28/19	SHEA GOHR	IDAHO FALLS, ID 83401	Travel/Per Diem SDE Conference	408.00
				Travel/Per Diem SDE Conference	230.00
002043	05/28/19	TIFFNEE HURST	,	Travel/PerDiem Schl improv Train	1,368.92
				Travel/Per Diem SDE Conference	35.00
				Travel/Per Diem SDE Conference	418.00
				Travel/Per Diem SDE Conference	180.00
002062	05/28/19	Public Employee Retirement	Boise, ID 83720-0078	Sick Leave/Persi - 052019	51.24
				Sick Leave/Persi - 052019	136.29
				PERSI-EMP Cont - 052019	613.49
				PERSI-EMP Cont - 052019	1,330.17
002063	05/28/19	Wells Fargo	Idaho Falls, ID 83404	Medicare Emp Share - 052019	898.92
				FICA EMPLOYER SHARE - 052019	414.56

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/10/19	ALBOUCQ, DANA R	3,416.66	RIGBY	ID	83442
drct-dpst	05/10/19	AYCOCK, PHYLLIS A	4,283.33	IDAHO FALLS	ID	83402
drct-dpst	05/10/19	Bird, Hannah N	942.50	RIGBY	ID	83442
drct-dpst	05/10/19	COOK, HEIDI R	1,347.50	IDAHO FALLS	ID	83402
drct-dpst	05/10/19	CROFT, ANGELA B	4,800.00	IDAHO FALLS	ID	83402
drct-dpst	05/10/19	DALTON, JAMES R	5,500.00	IDAHO FALLS	ID	83402
drct-dpst	05/10/19	DALTON, JULIA A	2,999.99	IDAHO FALLS	ID	83402
drct-dpst	05/10/19	DALTON, LISA M	4,128.62	IDAHO FALLS	ID	83401
drct-dpst	05/10/19	DEHART, LEIGH	4,008.33	IDAHO FALLS	ID	83404
drct-dpst	05/10/19	DELGADO, WENDY C	1,531.76	IDAHO FALLS	ID	83401
drct-dpst	05/10/19	DESMET, GAYLE L	621.83	GOODING	ID	83330
drct-dpst	05/10/19	Durfee, Steven W	3,050.00	IDAHO FALLS	ID	83402
drct-dpst	05/10/19	Galbraith, Natalie L	577.50	IDAHO FALLS	ID	83401
drct-dpst	05/10/19	GOHR, SHEA A	3,558.58	IDAHO FALLS	ID	83402
drct-dpst	05/10/19	HARRIS, JOLENE L	3,541.66	IDAHO FALLS	ID	83402
drct-dpst	05/10/19	Havens, Emily S	65.00	IDAHO FALLS	ID	83402
drct-dpst	05/10/19	HURST, TIFFNEE A	7,560.41	IDAHO FALLS	ID	83402
drct-dpst	05/10/19	HYDE, MELISSA M	800.19	IDAHO FALLS	ID	83401
drct-dpst	05/10/19	JENSEN, JENNIFER R	2,557.35	IDAHO FALLS	ID	83402
drct-dpst	05/10/19	JENSEN, REBECCA L	876.66	SHELLEY	ID	83274
drct-dpst	05/10/19	JONES, AIMEE M	4,625.00	IDAHO FALLS	ID	83402
drct-dpst	05/10/19	Luker, Breanna M	1,983.71	IDAHO FALLS	ID	83404
drct-dpst	05/10/19	MILBY, MARY E	3,129.16	IDAHO FALLS	ID	83402
drct-dpst	05/10/19	Murdock, Shelby R	3,166.66	BLACKFOOT	ID	83221
drct-dpst	05/10/19	NORTH, CAMILLE C	3,129.16	IDAHO FALLS	ID	83401
drct-dpst	05/10/19	PALMER, RYAN L	3,129.16	RIGBY	ID	83442
drct-dpst	05/10/19	Peterson, Derek J	3,050.00	SHELLEY	ID	83274
drct-dpst	05/10/19	Peterson, Tiffany	5,008.33	IDAHO FALLS	ID	83402
drct-dpst	05/10/19	PETERSON, TRACIE	3,125.00	IDAHO FALLS	ID	83402
drct-dpst	05/10/19	PLOCHER, RHETT L	1,531.80	IDAHO FALLS	ID	83401
drct-dpst	05/10/19	ROSE, RUTH A	4,908.32	IDAHO FALLS	ID	83402
drct-dpst	05/10/19	ROSE, SHAWN	6,738.64	IDAHO FALLS	ID	83404
drct-dpst	05/10/19	ROUNDY, ELVA K	1,747.08	IDAHO FALLS	ID	83402
drct-dpst	05/10/19	Schofield, Chelsea M	225.00	IDAHO FALLS	ID	83404
drct-dpst	05/10/19	Simms, Leon (Brett) L	5,927.84	IDAHO FALLS	ID	83404
drct-dpst	05/10/19	Smith, DaNae B	1,425.60	IDAHO FALLS	ID	83402
drct-dpst	05/10/19	SUTTON, RACHAEL	528.00	IDAHO FALLS	ID	83402
drct-dpst	05/10/19	WAYMENT, KRISTIN D	3,129.16	IDAHO FALLS	ID	83402
drct-dpst	05/10/19	Wright, Brittny L	893.75	IDAHO FALLS	ID	83402
001959	05/10/19	COUCH, SUSANNAH H	959.66	IDAHO FALLS	ID	83402
001960	05/10/19	Hart, Julie A	65.00	IDAHO FALLS	ID	83401
001961	05/10/19	Owens, Tanda J	333.00	IDAHO FALLS	ID	83401
001962	05/10/19	POWELL, NANCY L	422.50	IDAHO FALLS	ID	83402
001963	05/10/19	Porter, Cameron J	243.00	IDAHO FALLS	ID	83404
001964	05/10/19	RAGAN, JULIE A	227.50	IDAHO FALLS	ID	83402
001965	05/10/19	Reas, Laura S	780.00	IDAHO FALLS	ID	83402
001966	05/10/19	ROGERS, JOANNA K	876.39	IDAHO FALLS	ID	83402
001967	05/10/19	SANDERSON, AMY J	325.00	IDAHO FALLS	ID	83402
001968	05/10/19	Taylor, Samantha M	260.00	IDAHO FALLS	ID	83402
002045	05/29/19	ALBOUCQ, DANA R	911.59	RIGBY	ID	83442
002046	05/29/19	CROFT, ANGELA B	911.59	IDAHO FALLS	ID	83402
002047	05/29/19	DALTON, LISA M	911.59	IDAHO FALLS	ID	83401
002048	05/29/19	DEHART, LEIGH	1,502.63	IDAHO FALLS	ID	83404
002049	05/29/19	GOHR, SHEA A	2,504.38	IDAHO FALLS	ID	83402
002050	05/29/19	HARRIS, JOLENE L	1,001.75	IDAHO FALLS	ID	83402
002051	05/29/19	JONES, AIMEE M	1,001.75	IDAHO FALLS	ID	83402
002052	05/29/19	NORTH, CAMILLE C	1,001.75	IDAHO FALLS	ID	83401
002053	05/29/19	PALMER, RYAN L	2,504.38	RIGBY	ID	83442
002054	05/29/19	Peterson, Tiffany	1,001.75	IDAHO FALLS	ID	83402
002055	05/29/19	Peterson, Derek J	1,001.75	SHELLEY	ID	83274
002056	05/29/19	PETERSON, TRACIE	1,001.75	IDAHO FALLS	ID	83402
002057	05/29/19	ROSE, RUTH A	1,001.75	IDAHO FALLS	ID	83402
002150	05/29/19	Simms, Leon (Brett) L	911.59	IDAHO FALLS	ID	83404