

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000529	06/25/19	TREASURE ISLAND LV	LAS VEGAS, NV 89109	Hotel for SDE Conference	465.86
				Add'l Hotel for SDE Conference	465.87
000650	06/14/19	AMAZON.COM	,	Scanner for SPED	419.99
000651	06/24/19	DELTA AIRLINES	,	Airfare for SDE L. Dehart	333.60
000664	06/17/19	AMAZON.COM		Duplicate Charge for Scanner	419.99
000863	06/17/19	VIG Solutions	Pflugerville, TX 78660	** VOID **	0.00
002087	06/06/19	CENTURY LINK	PHOENIX, AZ 85072-2187	INTERNET CHARGES	1,637.19
002088	06/06/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CLEANING SUPPLIES	64.70
				PURELL AND COACH PROS	138.10
				LAUNDREY SOAP AND GARBAGE BAGS	86.63
002089	06/06/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	9 STUDENTS COURSES	1,050.00
002090	06/06/19	IDAHO SCHOOL BOARD ASSOC	BOISE, ID 83707-4797	CHARTER SCHOOL MEMEBER DUES	1,375.74
002091	06/06/19	IASBO	HAILEY, ID 83333	MEMBER FEE AND REGISTRATION	550.00
002092	06/06/19	THE POST REGISTER	IDAHO FALLS, ID 83403	BUDGET PRINTING	303.75
002093	06/06/19	Public Employee Retirement	Boise, ID 83720-0078	Sick Leave/Persi - 062019	495.96
				Sick Leave/Persi - 062019	10.40
				PERSI-EMP Cont - 062019	5,117.62
				PERSI-EMP Cont - 062019	2,686.60
				PERSI-EMPLOYERS CONTR - 062019	386.77
				PERSI/UNUSED SICK LEA - 062019	10.63
				PERSI-EMP Cont - 062019	441.21
				PERSI BENEFITS - 062019	37.73
				PERSI UNUSED S/L - 062019	3.87
				Sick Leave/Persi - 062019	45.21
				PERSI BENEFITS - 062019	1,140.28
				PERSI/UNUSED SICK LEA - 062019	116.85
				PERSI BENEFITS - 062019	773.54
				PERSI UNUSED SICK LEA - 062019	79.26
				PERSI EMP SHARE TECH - 062019	178.19
				SICK LEAVE EMP TECH - 062019	18.26
				Sick Leave/Persi - 062019	2.90
				PERSI-EMP Cont - 062019	28.30
				PERSI-EMP Cont - 062019	248.64
				Sick Leave/Persi - 062019	25.48
				PERSI - 062019	100.88
				PERSI/Sick Leave - 062019	10.34
				PERSI - 062019	333.41
				Sick Leave - 062019	34.16
				PERSI - 062019	30.32
				PERSI/Sick Leave - 062019	3.11
				Ch Grant Admin PERSI - 062019	226.40
				Ch Grant Adv Op PERSI - 062019	49.66
				Ch Grant Admin SL - 062019	23.20
				Ch Grant Adv Op S/L - 062019	5.09
				Sick Leave/Persi - 062019	246.83
				Sick Leave/Persi - 062019	14.78
				PERSI-EMP Cont - 062019	144.25
002094	06/06/19	Wells Fargo	Idaho Falls, ID 83404	FICA EMPLOYER SHARE - 062019	135.95
				FICA EMPLOYER SHARE - 062019	3,337.51
				Medicare Emp Share - 062019	1,822.49
				MCARE/EMPLOYER SHARE - 062019	260.41
				FICA/M/CARE EMP SHARE - 062019	92.33
				FICA/M/CARE - 062019	749.76
				FICA EMPLOYER SHARE - 062019	293.31
				FICA EMPLOYER SHARE - 062019	6.27
				FICA/Employers Share - 062019	47.57
				FICA EMPL SHARE - 062019	738.88
				FICA EMP SHARE TECH - 062019	129.07
				Medicare Emp Share - 062019	18.29
				Medicare Emp Share - 062019	163.86
				FICA/Medicare - 062019	66.64
				FICA/Medicare - 062019	225.31
				FICA/Medicare - 062019	79.51
				CH Grant Admin FICA - 062019	138.87
				Ch Grant Adv Op MDCR - 062019	33.03
002095	06/06/19	JENNIFER JENSEN	,	REIMB FOR TEACHER APPRECIATION	15.29
				REIMB FOR TEACHER APPRECIATION	14.97
				REIMB. ENVELOPES	10.58
				REIMB. FOR CARDSTOCK	18.93
				REIMB. FOR HOT DOGS	12.96
002096	06/06/19	WCP SOLUTIONS	SEATTLE, WA 98124-5445	FOOD SUPPLIES	76.53
002097	06/06/19	CELEBRATION SPEECH	AMMON, ID 83406	SPEECH THERAPY FOR MAY	1,430.00
002098	06/06/19	WOODLAND ENTERPRISES-DOMINOS	IDAHO FALLS, ID 83401	PIZZA FOR CNP	328.50
				PIZZA FOR CNP	164.25
				PIZZA FOR CNP	63.55
002099	06/06/19	GRASMICK	BOISE, ID 83711	FOOD FOR CNP	86.80
				FOOD FOR CNP	95.15
002100	06/06/19	A PLUS RENT A CAR	REXBURG, ID 83440	SECONDARY ELECTIVE RENTAL	120.00
002101	06/06/19	TOSHA ROSE	IDAHO FALLS, ID 83404	JUNE CLEANING	800.00
002102	06/06/19	IFAC	IDAHO FALLS, ID 83402	RENTAL OF THE CIVIC CENTER	575.00
002103	06/06/19	Earthgrains Baking Co. Inc.	Boston, MA 02284-2437	BREAD FOR CNP	89.00
002104	06/06/19	BRUCE BLAKE	IDAHO FALLS, ID 83402	MARCH TESTING	135.00
002105	06/06/19	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	CITY UTILITIES	10.00
002106	06/06/19	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	Delta Dental - 062019	50.60
				DELTA DENTAL - 062019	6.08
				DELTA INS - 062019	3.52
				DELTA DENTAL - 062019	340.49
				DELTA DENTAL - 062019	201.68
				DELTA DENTAL - 062019	0.36
				DELTA DENTAL ADMIN - 062019	69.99
				DENTAL EMP SHARE TECH - 062019	10.71
				DELTA DENTAL - 062019	1.05

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DELTA DENTAL - 062019	26.41
				Delta Dental - 062019	22.19
				DELTA DENTAL - 062019	47.55
				Ch Grant Admin Dental - 062019	9.95
				Ch Grant Dental Ben - 062019	1.92
				DELTA DENTAL - 062019	31.70
002107	06/06/19	SWF-BOISE	SEATTLE, WA 98124-1846	FOOD FOR CNP	368.04
				FOOD FOR CNP	239.16
002108	06/06/19	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	LEASE PAYMENT	7,455.33
002109	06/06/19	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE	540.50
002110	06/06/19	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	5TH&6TH FIELD TRIP	128.61
				3RD GRADE FIELD TRIP	167.22
				4TH GRADE FIELD TRIP	57.90
				APRIL TRANSPORTATION	931.95
				KINDY FIELD TRIP	90.03
002111	06/06/19	MEADOWGOLD	DENVER, CO 80271-0960	MILK FOR CNP	76.54
				MILK FOR CNP	93.65
				MILK FOR CNP	76.54
				MILK FOR CNP	45.88
002112	06/06/19	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY	7.50
002113	06/06/19	MICHEL BEAN	IDAHO FALLS, ID 83404	27 HRS OF WORK AND SUPPLIES	906.40
002114	06/06/19	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD FOR CNP	178.35
				FOOD FOR CNP	506.45
				FOOD FOR CNP	107.19
002115	06/06/19	QUEST CPA'S P.C.	PAYETTE, ID 83661	PROGRESS BILLING	1,463.00
002116	06/06/19	REBECCA JENSEN	,	REIMB FOR PLANNER AND FLWRS	30.62
002117	06/06/19	REGENGE BLUE SHIELD	Portland, OR 97208-2597	HEALTH EMP SHARE TECH - 062019	144.51
				Emp Share Health Ben - 062019	4,593.45
				EMP SHARE HEALTH BEN - 062019	81.99
				Emp Share Health Ben - 062019	14.14
				Emp Share Health Ben - 062019	641.49
				Emp Share Health Ben - 062019	2,720.79
				Emp Share Health Ben - 062019	356.27
				HEALTH BENEFITS - 062019	944.29
				Emp Share Health Ben - 062019	4.92
				Regence - 062019	299.36
				Ch Grant Admin Hltn - 062019	134.33
				Ch Grant AdvOp Hlthln - 062019	25.92
				HEALTH INS - 062019	47.52
				HEALTH INS SEC SUB - 062019	682.52
				Emp Share Health Ben - 062019	427.66
002118	06/06/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY	1,636.50
002119	06/06/19	SAFEGUARD	CINCINNATI, OH 45264-5624	CHECKS	249.00
002120	06/06/19	SYMTEC	CEDAR CITY, UT 84721	CO-MANAGED SUPPORT	2,055.00
002121	06/06/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD FOR CNP	2,982.41
002122	06/06/19	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	CONTRACTED INVOICES	225.54
002123	06/12/19	CENTURY LINK	PHOENIX, AZ 85062-2956	***VOID***	0.00
002124	06/12/19	Boise State University	Boise, ID 83725-1247	***VOID***	0.00
002125	06/12/19	IDHW-BUREAU OF FINANCIAL SERV	BOISE, ID 83720-0036	***VOID***	0.00
002126	06/12/19	INTERMOUNTAIN GAS	BISMARCK, ND 58506	***VOID***	0.00
002127	06/12/19	PROTECTION ONE	KANSAS CITY, MO 64121-9044	***VOID***	0.00
002128	06/12/19	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	***VOID***	0.00
002129	06/12/19	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	***VOID***	0.00
002130	06/12/19	SYMTEC	CEDAR CITY, UT 84721	***VOID***	0.00
002131	06/12/19	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	***VOID***	0.00
002132	06/12/19	CENTURY LINK	PHOENIX, AZ 85062-2956	PHONE CHARGES	298.92
002133	06/12/19	Boise State University	Boise, ID 83725-1247	SUMMER CONFERENCE-HURST	40.00
002134	06/12/19	IDHW-BUREAU OF FINANCIAL SERV	BOISE, ID 83720-0036	MAY MATCH	718.51
002135	06/12/19	INTERMOUNTAIN GAS	BISMARCK, ND 58506	MAY GAS	75.12
				MAY GAS	35.65
002136	06/12/19	PROTECTION ONE	KANSAS CITY, MO 64121-9044	FIRE ALARMS	73.95
002137	06/12/19	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	GARBAGE SERVICES	395.63
002138	06/12/19	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	POSTAGE	7.99
				PURCHASE	28.58
				POSTAGE-FILES	55.00
002139	06/12/19	SYMTEC	CEDAR CITY, UT 84721	SERVICE CHARGE	51.10
002140	06/12/19	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	SPRINKLERS,MOWING,SPRAY	1,460.00
002141	06/17/19	THE LAMPO GROUP, LLC	BRENTWOOD, TX 37027	Digital Curriculum: Ramsey Financ	1,839.99
002142	06/17/19	Worthington Direct	Dallas, TX 75214	Collaborative Tables	1,383.80
				Collaborative Tables SHIPPING	1,220.35
				SHIPPING	417.16
				Collaborative Desks	5,324.25
002144	06/17/19	Datamation Systems Inc.	South Hackensack, NJ 07606-1733	Chromebook Cart Keys	99.00
002145	06/17/19	SYMTEC	CEDAR CITY, UT 84721	Cloud Key Install	104.90
				Board Room Printer Repair	137.87
002146	06/17/19	SCHOLAR BUYS	CARPENTERSVILLE, IL 60110	Chromebook Set/Cart	8,844.00
002147	06/19/19	IDAHO DISTANCE EDUCATION ACDY	DEARY, ID 83823	***VOID***	0.00
002148	06/19/19	IDAHO DISTANCE EDUCATION ACDY	DEARY, ID 83823	***VOID***	0.00
002149	06/19/19	IDAHO DISTANCE EDUCATION ACDY	DEARY, ID 83823	MODULAR	48,000.00
002151	06/27/19	STAFF DEVELOPMENT FOR EDUCATOR	PETERBOROUGH, NH 03801	***VOID***	0.00
002152	06/27/19	STAFF DEVELOPMENT FOR EDUCATOR	PETERBOROUGH, NH 03801	SDE Registration for L. Dehart	645.05
002251	06/08/19	STAFF DEVELOPMENT FOR EDUCATOR	PETERBOROUGH, NH 03801	NATIONAL CONFERENCE- R. ROSE	645.05
				NATIONAL CONFERENCE-TIFF PETERSON	645.05
				NATIONAL CONFERENCE-WAYMENT	645.05
				NATIONAL CONFERENCE-D. PETERSON	597.55
				NATIONAL CONFERENCE-PALMER	645.05
				NATIONAL CONFERENCE-DURFEE	645.05
				NATIONAL CONFERENCE-TRACIE PETERSO	645.05
				NATIONAL CONFERENCE-GOHR	645.05
				NATIONAL CONFERENCE-AYCOCK	645.05
				NATIONAL CONFERENCE-LUKER	645.05
				NATIONAL CONFERENCE-HARRIS	645.05

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/10/19	ALBOUCQ, DANA R	3,416.66	RIGBY	ID	83442
drct-dpst	06/10/19	AYCOCK, PHYLLIS A	4,283.33	IDAHO FALLS	ID	83402
drct-dpst	06/10/19	Bird, Hannah N	520.00	RIGBY	ID	83442
drct-dpst	06/10/19	COOK, HEIDI R	1,200.00	IDAHO FALLS	ID	83402
drct-dpst	06/10/19	CROFT, ANGELA B	4,800.00	IDAHO FALLS	ID	83402
drct-dpst	06/10/19	DALTON, JAMES R	5,500.00	IDAHO FALLS	ID	83402
drct-dpst	06/10/19	DALTON, JULIA A	2,999.99	IDAHO FALLS	ID	83402
drct-dpst	06/10/19	DALTON, LISA M	4,128.62	IDAHO FALLS	ID	83401
drct-dpst	06/10/19	DEHART, LEIGH	4,008.33	IDAHO FALLS	ID	83404
drct-dpst	06/10/19	DELGADO, WENDY C	1,274.29	IDAHO FALLS	ID	83401
drct-dpst	06/10/19	DESMET, GAYLE L	621.83	GOODING	ID	83330
drct-dpst	06/10/19	Durfee, Steven W	3,050.00	IDAHO FALLS	ID	83402
drct-dpst	06/10/19	Galbraith, Natalie L	774.40	IDAHO FALLS	ID	83401
drct-dpst	06/10/19	GOHR, SHEA A	3,558.58	IDAHO FALLS	ID	83402
drct-dpst	06/10/19	HARRIS, JOLENE L	3,541.66	IDAHO FALLS	ID	83402
drct-dpst	06/10/19	HURST, TIFFNEE A	7,560.41	IDAHO FALLS	ID	83402
drct-dpst	06/10/19	HYDE, MELISSA M	771.47	IDAHO FALLS	ID	83401
drct-dpst	06/10/19	JENSEN, JENNIFER R	2,463.72	IDAHO FALLS	ID	83402
drct-dpst	06/10/19	JENSEN, REBECCA L	876.66	SHELLEY	ID	83274
drct-dpst	06/10/19	JONES, AIMEE M	4,625.00	IDAHO FALLS	ID	83402
drct-dpst	06/10/19	Luker, Breanna M	1,916.78	IDAHO FALLS	ID	83404
drct-dpst	06/10/19	MILBY, MARY E	3,129.16	IDAHO FALLS	ID	83402
drct-dpst	06/10/19	Murdock, Shelby R	3,166.66	BLACKFOOT	ID	83221
drct-dpst	06/10/19	NORTH, CAMILLE C	3,129.16	IDAHO FALLS	ID	83401
drct-dpst	06/10/19	PALMER, RYAN L	3,129.16	RIGBY	ID	83442
drct-dpst	06/10/19	Peterson, Derek J	3,050.00	SHELLEY	ID	83274
drct-dpst	06/10/19	Peterson, Tiffany	5,008.33	IDAHO FALLS	ID	83402
drct-dpst	06/10/19	PETERSON, TRACIE	3,125.00	IDAHO FALLS	ID	83402
drct-dpst	06/10/19	PLOCHER, RHETT L	1,273.04	IDAHO FALLS	ID	83401
drct-dpst	06/10/19	ROSE, RUTH A	7,408.32	IDAHO FALLS	ID	83402
drct-dpst	06/10/19	ROSE, SHAWN	7,238.74	IDAHO FALLS	ID	83404
drct-dpst	06/10/19	ROUNDY, ELVA K	1,824.19	IDAHO FALLS	ID	83402
drct-dpst	06/10/19	Simms, Leon (Brett) L	49.51	IDAHO FALLS	ID	83404
drct-dpst	06/10/19	Smith, DaNae B	1,400.85	IDAHO FALLS	ID	83402
drct-dpst	06/10/19	SUTTON, RACHAEL	430.50	IDAHO FALLS	ID	83402
drct-dpst	06/10/19	THOMPSON, KATHRYN M	3,622.50	GOODING	ID	83330
drct-dpst	06/10/19	WAYMENT, KRISTIN D	3,129.16	IDAHO FALLS	ID	83402
drct-dpst	06/10/19	Wright, Brittny L	1,028.50	IDAHO FALLS	ID	83402
002067	06/10/19	COUCH, SUSANNAH H	644.80	IDAHO FALLS	ID	83402
002068	06/10/19	Owens, Tanda J	333.00	IDAHO FALLS	ID	83401
002069	06/10/19	POWELL, NANCY L	65.00	IDAHO FALLS	ID	83402
002070	06/10/19	Porter, Cameron J	135.00	IDAHO FALLS	ID	83404
002071	06/10/19	Reas, Laura S	455.00	IDAHO FALLS	ID	83402
002072	06/10/19	SANDERSON, AMY J	357.50	IDAHO FALLS	ID	83402
002073	06/10/19	Taylor, Samantha M	130.00	IDAHO FALLS	ID	83402
002074	06/10/19	THOMPSON, REBECCA A	65.00	IDAHO FALLS	ID	83402