

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000652	07/02/19	COSTCO	,	3rd grade Teacher Laptops	1,286.89
				Business Teacher Laptops	1,682.87
000653	07/09/19	INTERNAL REVENUE SERVICE	,	Q42018 Adjustment penalty	276.74
000654	07/09/19	INTERNAL REVENUE SERVICE	,	Q12019 Adjustment penalty	432.34
000655	07/12/19	Teton Steel	Idaho Falls, ID 83401	Storage Container Steel	171.84
000660	07/29/19	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	Plocher and H Cook Delta Dental	63.40
000661	07/29/19	REGENCE BLUE SHIELD	Portland, OR 97208-2597	Plocher/Cook Health Ins	912.40
000665	07/15/19	Sherwin-Williams	Idaho Falls, ID 83404-6124	Paint for Classroom Walls	157.19
				Paint for Classroom Walls	591.32
002153	07/08/19	CENTURY LINK	PHOENIX, AZ 85062-2956	PHONE PAYMENT	150.60
002154	07/08/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	PURELL STATIONS/CLEANING DISPENSER	938.12
				BATTERY SCRUBBER & VACUUM	3,430.17
002155	07/08/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	DALTON, SWENSON	150.00
002156	07/08/19	LOWE'S	Atlanta, GA 30353-0954	** VOID **	0.00
002157	07/08/19	THE POST REGISTER	IDAHO FALLS, ID 83403	ANNUAL MEETING	8.40
002158	07/08/19	JENNIFER JENSEN	,	SECURITY LIGHTS	57.06
002159	07/08/19	NWEA	PORTLAND, OR 97209	MAP	5,500.00
002160	07/08/19	WALL 2 WALL FLOORING	IDAHO FALLS, ID 83401	CARPET AND INSTALLATION	2,949.00
002161	07/08/19	ADVANCED	ATLANTA, GA 31193-3823	NETWORK FEE	1,200.00
002162	07/08/19	BRENT EDWARDS	TWIN FALLS, ID 83301	ERATE FUNDING	1,600.00
002163	07/08/19	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	UTILITIES	30.20
002164	07/08/19	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	2019 CERTIFICATION	100.00
002165	07/08/19	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	LEASE PAYMENT	7,455.33
002166	07/08/19	MORETON & COMPANY	BOISE, ID 83719	INSURANCE RENEWAL	8,734.00
002167	07/08/19	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE PAYMENT	540.50
002168	07/08/19	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	MAY TRANSPORTATION	822.01
				SECONDARY FIELD TRIP	171.54
002169	07/08/19	MEADOWGOLD	DENVER, CO 80271-0960	MILK FOR CNP	89.28
				MILK FOR CNP	89.28
				MILK FOR CNP	102.03
				MILK FOR CNP	63.79
002170	07/08/19	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY	7.50
002171	07/08/19	MICHEL BEAN	IDAHO FALLS, ID 83404	JUNE WORK	910.41
002172	07/08/19	PROTECTION ONE	KANSAS CITY, MO 64121-9044	FIRE SECURITY	73.95
002173	07/08/19	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	GARBAGE REMOVAL	395.63
002174	07/08/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER-UTILITIES	1,063.80
002175	07/08/19	SCHOOL BELL QUALITY COMMUNITY	PHOENIX, AZ 85020	STRATEGIC PLAN COACHING-FEEDBACK	6,600.00
002176	07/08/19	SILVERBACK LEARNING	MERIDIAN, ID 83642	MILEPOST AND TEACHER VITAE	4,816.00
002177	07/08/19	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	LABE FEES-WATER TESTING	675.00
002178	07/08/19	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	** VOID **	0.00
002179	07/08/19	SYMTEC	CEDAR CITY, UT 84721	CLOUD KEY UPGRADE	104.90
				BOARD ROOM PRINTER	137.87
				LATE CHARGE	9.10
				SERVICE CHARGE	12.76
				CO-MANAGED SUPPORT	2,055.00
002180	07/08/19	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	BLACK INK	22.40
				COPIER LEASE	101.85
002181	07/08/19	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	JUNE WEEKLY SERVICE	1,065.00
002199	07/09/19	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	Mooney Fingerprints	28.25
002200	07/09/19	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	Mooney Provisional Application	100.00
002201	07/09/19	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	D Peterson Provisional Application	100.00
002202	07/10/19	CENTURY LINK	PHOENIX, AZ 85062-2956	PHINE CHARGES	299.19
002203	07/10/19	IDHW-BUREAU OF FINANCIAL SERV	BOISE, ID 83720-0036	MATCH PAYMENT	717.85
002204	07/10/19	INTERMOUNTAIN GAS	BISMARCK, ND 58506	JUNE GAS	24.88
				JUNE GAS	18.22
002205	07/10/19	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	SUPPLIES	153.48
002206	07/12/19	BONNEVILLE COUNTY	IDAHO FALLS, ID 83402	** VOID **	0.00
002207	07/12/19	THE LAMPO GROUP, LLC	BRENTWOOD, TX 37027	Foundations Digital & MS & Entrep	1,839.99

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	07/10/19	ALBOUCQ, DANA R	3,416.66	RIGBY	ID	83442
drct-dpst	07/10/19	AYCOCK, PHYLLIS A	4,283.33	IDAHO FALLS	ID	83402
drct-dpst	07/10/19	CROFT, ANGELA B	4,800.00	IDAHO FALLS	ID	83402
drct-dpst	07/10/19	DALTON, JAMES R	4,500.00	IDAHO FALLS	ID	83402
drct-dpst	07/10/19	DALTON, LISA M	4,128.62	IDAHO FALLS	ID	83401
drct-dpst	07/10/19	DEHART, LEIGH	4,008.33	IDAHO FALLS	ID	83404
drct-dpst	07/10/19	DESMET, GAYLE L	640.50	GOODING	ID	83330
drct-dpst	07/10/19	Durfee, Steven W	3,050.00	IDAHO FALLS	ID	83402
drct-dpst	07/10/19	GOHR, SHEA A	3,558.58	IDAHO FALLS	ID	83402
drct-dpst	07/10/19	HARRIS, JOLENE L	3,541.66	IDAHO FALLS	ID	83402
drct-dpst	07/10/19	HURST, TIFFNEE A	6,708.32	IDAHO FALLS	ID	83402
drct-dpst	07/10/19	JENSEN, JENNIFER R	310.00	IDAHO FALLS	ID	83402
drct-dpst	07/10/19	JENSEN, REBECCA L	876.66	SHELLEY	ID	83274
drct-dpst	07/10/19	JONES, AIMEE M	4,625.00	IDAHO FALLS	ID	83402
drct-dpst	07/10/19	MILBY, MARY E	3,129.16	IDAHO FALLS	ID	83402
drct-dpst	07/10/19	Murdock, Shelby R	3,166.66	BLACKFOOT	ID	83221
drct-dpst	07/10/19	NORTH, CAMILLE C	3,129.16	IDAHO FALLS	ID	83401
drct-dpst	07/10/19	PALMER, RYAN L	3,129.16	RIGBY	ID	83442
drct-dpst	07/10/19	Peterson, Derek J	3,050.00	SHELLEY	ID	83274
drct-dpst	07/10/19	Peterson, Tiffany	5,008.33	IDAHO FALLS	ID	83402
drct-dpst	07/10/19	PETERSON, TRACIE	3,125.00	IDAHO FALLS	ID	83402
drct-dpst	07/10/19	ROSE, RUTH A	4,908.32	IDAHO FALLS	ID	83402
drct-dpst	07/10/19	ROSE, SHAWN	6,298.32	IDAHO FALLS	ID	83404
drct-dpst	07/10/19	ROUNDY, ELVA K	794.88	IDAHO FALLS	ID	83402
drct-dpst	07/10/19	Simms, Leon (Brett) L	49.50	IDAHO FALLS	ID	83404
drct-dpst	07/10/19	SUTTON, RACHAEL	333.00	IDAHO FALLS	ID	83402
drct-dpst	07/10/19	THOMPSON, KATHRYN M		GOODING	ID	83330
drct-dpst	07/10/19	WAYMENT, KRISTIN D	3,129.16	IDAHO FALLS	ID	83402
002182	07/10/19	DELGADO, WENDY C	1,000.00	IDAHO FALLS	ID	83401
002183	07/10/19	DALTON, JULIA A	2,333.33	IDAHO FALLS	ID	83402
002184	07/10/19	Jones, Elliot D	63.00	IDAHO FALLS	ID	83404
002185	07/10/19	Owens, Tanda J	333.00	IDAHO FALLS	ID	83401
002186	07/10/19	Reas, Laura S	65.00	IDAHO FALLS	ID	83402
002187	07/10/19	Rose, Nathan C	63.00	IDAHO FALLS	ID	83404