

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000669	10/09/19	CENTURY LINK	PHOENIX, AZ 85072-2187	Fiber Line Bill for Jul/Sep/Oct	6,863.62
002241	10/24/19	CELEBRATION SPEECH	AMMON, ID 83406	20.25 HRS IN SEPTEMBER	1,316.25
002242	10/24/19	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS, ID 83402	DEPOSIT FOR THE CIVIC AUDITORIUM	100.00
002404	10/03/19	Boys & Girls Club Ctrl Wyoming	Casper, WY 82601	Cowboy Ethics PD	3,000.00
				Cowboy Ethics PD	3,000.00
002405	10/03/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	Food/Supplies for NSLP	30.40
				Pork Sausage	63.87
				Simplot Potato Sidewinders	71.76
				USDA Beef	3.92
002406	10/03/19	SYMTEC	CEDAR CITY, UT 84721	I/T Support NOVEMBER	2,055.00
				PC MAINTENANCE	73.59
002407	10/03/19	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER TESTING	230.00
002408	10/03/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	Electric Utilities	1,550.36
002409	10/03/19	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	Cleaning Supplies	31.87
				Postage	60.65
				Postage	9.90
				Postage	10.55
002410	10/03/19	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	Potatoes	27.46
				Strawberries	41.36
				Plates	72.09
				ORANGES/CORN/TORTILLAS/BREAD	209.54
002411	10/03/19	MICHEL BEAN	IDAHO FALLS, ID 83404	SEPTEMBER Maintenance	1,392.94
002412	10/03/19	MEADOWGOLD	DENVER, CO 80271-0960	9/30/19 Milk for NSLP	108.38
002413	10/03/19	JILL DALTON	,	CEI/FT Mileage 407.4 mi	236.29
002414	10/03/19	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	Copier Lease	573.78
002415	10/03/19	AAA SEWER SERVICE	IDAHO FALLS, ID 83402	Sewer Line Inspection/Service	155.00
002417	10/03/19	Shamrock Foods	SEATTLE, WA 98124-1846	9/26/19 NSLP Ingredients	311.28
				Spices for NSLP	59.16
				9/19/19 Buns for NSLP	17.20
002420	10/03/19	TOSHA ROSE	IDAHO FALLS, ID 83404	October Cleaning	2,000.00
002421	10/03/19	DL Evans Bank	Ammon, ID 83406	***VOID***	0.00
002423	10/03/19	WOODLAND ENTERPRISES-DOMINOS	IDAHO FALLS, ID 83401	Pizza for NSLP	179.50
002424	10/03/19	VOCABULARYSPELLINGCITY.COM	FT. LAUDERDALE, FL 33334	Spelling City	691.20
002425	10/03/19	ALLMAX CARPET CLEANING	IDAHO FALLS, ID 83402	Carpet Maintenance/High School	1,500.00
				Carpet Maintenance/Modulars	150.00
002426	10/03/19	JENNIFER JENSEN	,	CEI Mileage 80.4 mi	46.63
002427	10/03/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	Cleaning Supplies	69.25
				Cleaning Supplies	72.52
002428	10/03/19	VIG Solutions	Pflugerville, TX 78660	2-in-1 Surface Book 2 Laptops	17,235.00
002429	10/03/19	Worthington Direct	Dallas, TX 75214	Collab & Cafeteria Tables/Chairs	9,514.27
002430	10/03/19	OETC	SALEM, OR 97301	Add Payment on Microsoft License	40.95
002432	10/03/19	Wells Fargo	Idaho Falls, ID 83404	VOID	0.01
002433	10/03/19	Wells Fargo	Idaho Falls, ID 83404	** VOID **	0.00
002434	10/03/19	Wells Fargo	Idaho Falls, ID 83404	** VOID **	0.00
002435	10/03/19	Wells Fargo	Idaho Falls, ID 83404	** VOID **	0.00
002436	10/03/19	Wells Fargo	Idaho Falls, ID 83404	** VOID **	0.00
002437	10/03/19	Wells Fargo	Idaho Falls, ID 83404	** VOID **	0.00
002462	10/09/19	SHAWN ROSE	IDAHO FALLS, ID 83404	** VOID **	0.00
002463	10/09/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	24-IN BLUE CORE FLOOR COATER	8.72
				WAXIE SUPER GLOOS FLOOR FINISH	148.66
				WAXIE ULTRA SPORT PREMIUM WOOD	394.82
				3m scotch Brite round SPP	17.68
				waxi ultra prep wood floor	19.15
				Super Gloos Floor Finish	130.02
002464	10/09/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	634858284/103367712 IDLA Classes	150.00
002465	10/09/19	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 102019	6,072.13
				PERSI/EMPLOYER SHARE - 102019	173.71
				PERSI/UNUSED SICK LEA - 102019	16.87
				PERSI-EMP Cont - 102019	3,881.88
				PERSI-EMP Cont - 102019	251.61
				PERSI BENEFITS - 102019	79.60
				PERSI UNUSED S/L - 102019	7.73
				PERSI EMPLOYERS CONTR - 102019	19.90
				SICK LEAVE - 102019	1.93
				PERSI-EMP Cont - 102019	16.37
				PERSI BENEFITS - 102019	1,388.39
				PERSI/UNUSED SICK LEA - 102019	134.89
				PERSI BENEFITS - 102019	723.47
				Sick Leave/Persi - 102019	561.12
				ISEE PERSI - 102019	155.33
				SICK LEAVE EMP TECH - 102019	15.09
				Sick Leave/Persi - 102019	28.07
				PERSI-EMP Cont - 102019	288.88
				PERSI-EMP Cont - 102019	359.77
				Sick Leave/Persi - 102019	34.95
				PERSI - 102019	127.41
				PERSI/Sick Leave - 102019	12.38
				PERSI - 102019	154.48
				PERSI/Sick Leave - 102019	15.01
				Ch Grant Admin PERSI - 102019	2,388.00
				CH GRANT PERSI - 102019	887.10
				Ch Grant Admin SL - 102019	232.01
				CH GRANT PERSI S/L - 102019	86.19
				Sick Leave/Persi - 102019	24.44
				PERSI UNUSED SICK LEA - 102019	70.29
				Sick Leave/Persi - 102019	348.33
				Sick Leave/Persi - 102019	35.18
				PERSI-EMP Cont - 102019	362.14
002466	10/09/19	Wells Fargo	Idaho Falls, ID 83404	FICA/Employers Share - 102019	49.01
				FICA EMPL SHARE - 102019	847.56
				Medicare Emp Share - 102019	307.43
				FICA EMPLOYER SHARE - 102019	3,613.13

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA EMPL SHARE - 102019	2,411.81
				FICA EMP SHARE TECH - 102019	94.55
				Medicare Emp Share - 102019	231.66
				Medicare Emp Share - 102019	221.81
				FICA/Medicare - 102019	79.83
				FICA/M/CARE EMP SHARE - 102019	119.56
				FICA/Medicare - 102019	97.04
				CH Grant Admin FICA - 102019	1,451.22
				Ch Grant Adv Op MDCR - 102019	574.60
				CH GRANT MDCR - 102019	14.68
				M/CARE EMP SHARE - 102019	437.97
				M/CARE EMPLOYER SHARE - 102019	12.31
				MCARE/EMPLOYERS SHARE - 102019	172.91
				FICA EMPLOYER SHARE - 102019	157.57
				FICA EMPLOYER SHARE - 102019	9.30
002467	10/09/19	Ferrell Development LLC	Idaho Falls, ID 83403	ADA SIDEWALKS FOR MODULAR	6,158.00
002468	10/09/19	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA DENTAL - 102019	0.48
				DELTA DENTAL - 102019	40.13
				Delta Dental - 102019	22.63
				Delta Dental - 102019	10.00
				DELTA INS - 102019	6.49
				DELTA DENTAL - 102019	216.01
				DELTA DENTAL - 102019	306.80
				DELTA DENTAL - 102019	25.87
				DENTAL EMP SHARE TECH - 102019	7.50
				Ch Grant Admin Dental - 102019	41.45
				Ch Grant Dental Ben - 102019	27.52
				DELTA DENTAL - 102019	0.31
				Dental Benefit - 102019	0.32
				DELTA DENTAL ADMIN - 102019	79.79
				Delta Dental - 102019	24.11
				DELTA DENTAL - 102019	32.33
				DELTA DENTAL - 102019	31.17
002469	10/09/19	MELALEUCA	IDAHO FALLS, ID 83402	B41950 Security Monitoring	7.50
002470	10/09/19	CENTURY LINK	PHOENIX, AZ 85062-2956	2085280680 Last Bill	110.39
002471	10/09/19	PROTECTION ONE	KANSAS CITY, MO 64121-9044	Fire Monitoring Services	73.95
002472	10/09/19	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	Garbage Disposal	395.63
002473	10/09/19	REGENCE BLUE SHIELD	Portland, OR 97208-2597	HEALTH BENEFITS - 102019	1,043.36
				Regence - 102019	130.68
				Emp Share Health Ben - 102019	338.18
				Emp Share Health Ben - 102019	4.10
				HEALTH EMP SHARE TECH - 102019	97.97
				HEALTH INS - 102019	84.87
				Emp Share Health Ben - 102019	6.33
				EMP SHARE HEALTH BEN - 102019	407.58
				Emp Share Health Ben - 102019	524.90
				Ch Grant Admin HIns - 102019	541.84
				CH GRANT HEALTH INS - 102019	359.88
				Emp Share Health Ben - 102019	2,824.36
				Emp Share Health Ben - 102019	4,011.61
				HEALTH INS SEC SUB - 102019	315.19
				HEALTH INSURANCE - 102019	4.22
				Emp Share Health Ben - 102019	422.73
				Regence - 102019	295.91
002474	10/09/19	SHAWN ROSE	IDAHO FALLS, ID 83404	IMEN MILEAGE AND PER DIEM	413.28
002475	10/09/19	CENTURY LINK	PHOENIX, AZ 85062-2956	PHONE LINES	945.61
002476	10/10/19	NCPERS Group Life Ins.	Jacksonville, FL 32256-4838	Prior Month Correction	16.00
002477	10/10/19	JW PEPPER & SON INC.	EXTON, PA 19341	Caravana of Kings Music	46.00
				Canon for Christmas Music	55.00
				Deck the Hall music	49.00
002478	10/11/19	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	OCTOBER LEASE	7,455.33
002479	10/11/19	MEADOWGOLD	DENVER, CO 80271-0960	10/2/19 MILK FOR NSLP	95.55
002480	10/11/19	FORBES VIOLIN	IDAHO FALLS, ID 83404	4 violins/4 violas/2 bows	33.26
				4 violins/4 violas/2 bows	1,886.74
002481	10/18/19	BRETT SIMMS	,	PER DIEM: Summit Training	69.75
002482	10/18/19	DEREK PETERSON	,	PER DIEM: Summit Training	69.75
002483	10/18/19	STEVEN DURFEE	,	PER DIEM: Summit Learning	69.75
002484	10/18/19	BREANNA LUKER	,	PER DIEM: Summit Training	49.50
002485	10/18/19	JOLENE HARRIS	IDAHO FALLS, ID 83402	PER DIEM: Summit Training	69.75
002486	10/18/19	PHYLLIS AYCOCK	,	PER DIEM: Summit Training	65.25
002487	10/18/19	RYAN PALMER	,	PER DIEM: Summit Training	69.75
002488	10/18/19	SHAWN ROSE	IDAHO FALLS, ID 83404	PER DIEM: Summit Training	69.75
002501	10/30/19	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	RYAN PALMER PROVISIONAL	100.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	10/10/19	AYCOCK, PHYLLIS A	4,483.33	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	Bird, Hannah N	402.50	RIGBY	ID	83442
drct-dpst	10/10/19	COOK, HEIDI R	1,508.96	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	CROFT, ANGELA B	4,966.66	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	DALTON, JAMES R	14,635.00	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	DALTON, JULIA A	3,320.49	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	DALTON, LISA M	4,434.30	IDAHO FALLS	ID	83401
drct-dpst	10/10/19	DEHART, LEIGH	4,175.00	IDAHO FALLS	ID	83404
drct-dpst	10/10/19	DESMET, GAYLE L	640.51	GOODING	ID	83330
drct-dpst	10/10/19	Durfee, Steven W	3,258.33	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	Galbraith, Natalie L	691.13	IDAHO FALLS	ID	83401
drct-dpst	10/10/19	GOHR, SHEA A	4,075.00	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	Haderlie, Charlotte	1,985.65	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	HARRIS, JOLENE L	3,783.32	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	Havens, Emily S	102.50	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	HURST, TIFFNEE A	16,708.32	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	HYDE, MELISSA M	821.03	IDAHO FALLS	ID	83401
drct-dpst	10/10/19	JENSEN, JENNIFER R	2,387.51	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	JENSEN, REBECCA L	902.96	SHELLEY	ID	83274
drct-dpst	10/10/19	JONES, AIMEE M	4,825.00	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	Luker, Breanna M	2,169.42	IDAHO FALLS	ID	83404
drct-dpst	10/10/19	McFadden, Elizabeth A	4,433.33	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	Mooney, Jennifer L	3,250.13	IDAHO FALLS	ID	83404
drct-dpst	10/10/19	NORTH, CAMILLE C	3,300.00	IDAHO FALLS	ID	83401
drct-dpst	10/10/19	Owens, Tanda J	442.25	IDAHO FALLS	ID	83401
drct-dpst	10/10/19	PALMER, RYAN L	3,300.00	RIGBY	ID	83442
drct-dpst	10/10/19	Peterson, Derek J	3,258.33	SHELLEY	ID	83274
drct-dpst	10/10/19	Peterson, Tiffany	5,200.00	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	PETERSON, TRACIE	3,300.00	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	PLOCHER, RHETT L	1,524.38	IDAHO FALLS	ID	83401
drct-dpst	10/10/19	Reas, Laura S	325.00	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	Reed, Danae D	426.58	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	ROSE, RUTH A	4,966.66	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	ROSE, SHAWN	12,889.99	IDAHO FALLS	ID	83404
drct-dpst	10/10/19	ROUNDY, ELVA K	1,825.52	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	Simms, Leon (Brett) L	5,466.66	IDAHO FALLS	ID	83404
drct-dpst	10/10/19	Simms, Tonya D	4,050.00	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	Smith, DaNae B	1,531.81	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	SUTTON, RACHAEL	97.50	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	WAYMENT, KRISTIN D	3,425.00	IDAHO FALLS	ID	83402
drct-dpst	10/10/19	Wright, Brittney L	4,825.00	IDAHO FALLS	ID	83402
002438	10/10/19	COUCH, SUSANNAH H	1,047.35	IDAHO FALLS	ID	83402
002439	10/10/19	Fackrell, Michelle	150.00	RIGBY	ID	83442
002440	10/10/19	Simms, Aaron J	302.50	IDAHO FALLS	ID	83402
002441	10/10/19	McBride, McKenzie C	37.50	IDAHO FALLS	ID	83401
002442	10/10/19	POWELL, NANCY L	162.50	IDAHO FALLS	ID	83402
002443	10/10/19	ROGERS, JOANNA K	734.50	IDAHO FALLS	ID	83402
002444	10/10/19	SANDERSON, AMY J	65.00	IDAHO FALLS	ID	83402
002445	10/10/19	Stosich, Adeana M	620.00	IDAHO FALLS	ID	83402
002446	10/10/19	Taylor, Samantha M	65.00	IDAHO FALLS	ID	83402
002447	10/10/19	THOMPSON, REBECCA A	65.00	IDAHO FALLS	ID	83402
002448	10/10/19	Wilde, Amelia E	192.00	IDAHO FALLS	ID	83402
002449	10/10/19	WOOD, SIMONE J	993.85	IDAHO FALLS	ID	83402