

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002570	05/19/20	DL Evans Bank	Ammon, ID 83408	TPT:CKLA CURRICULUM J JENSEN	24.25
				HOMEDEPOT:TOTES FOR ELEM. \$ ROSE	27.52
				SCREENCASTOMATIC:LICENSE S ROSE	390.00
				BUTTERFLY HAVEN:2NDGRADE TI PETERS	23.32
				OFFICEMAX:OFFICE SUPP T HURST	86.91
				TPT:GEOMETRY LESSON S ROSE	21.15
				SAMS:ENVELOPES J JENSEN	21.96
				HOBBY LOBBY:TEACHER APP SUPP J JEN	119.18
				VERIZON:JETPACKS J JENSEN	906.30
				VERIZON:JETPACKS J JENSEN	218.00
				VERIZON:JETPACKS J JENSEN	218.00
				THORS POWER:PE EQUIP D PETERSON	10.00
				THORS:INT'L FEE PE EQUIP D PETERSO	0.20
002971	05/05/20	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 052020	87.10
				PERSI-EMP Cont - 052020	6,152.25
				PERSI-EMP Cont - 052020	3,229.16
				PERSI-EMPLOYERS CONTR - 052020	274.36
				PERSI-EMP Cont - 052020	960.84
				PERSI-EMP Cont - 052020	952.56
				PERSI BENEFITS - 052020	553.42
				ISEE PERSI - 052020	49.76
				PERSI-EMP Cont - 052020	268.86
				PERSI - 052020	467.76
				CH GRANT PERSI - 052020	355.76
002972	05/05/20	Wells Fargo	Idaho Falls, ID 83404	FICA/M/CARE - 052020	322.51
				Medicare Emp Share - 052020	41.72
				EXCEPTIONAL MDCR EPSL - 052020	583.82
				FICA EMPLOYER SHARE - 052020	3,699.51
				FICA/EMPLOYERS SHARE - 052020	82.89
				FICA EMPLOYER SHARE - 052020	1,885.48
				MSTRY FICA EPSL - 052020	139.19
				FICA/M/CARE - 052020	69.08
				FICA/Employers Share - 052020	49.00
				FICA EMPL SHARE - 052020	563.58
				ISEE MDCR - 052020	30.19
				FICA EMPLOYER SHARE - 052020	170.49
				REAP MDCR EPSL - 052020	320.00
				Ch Grant Adv Op MDCR - 052020	201.08
002973	05/05/20	Delta Dental Of Idaho	Salt Lake City, UT 64127-1372	DELTA DENTAL - 052020	119.19
				Delta Dental - 052020	32.33
				DELTA DENTAL - 052020	321.96
				DELTA DENTAL - 052020	192.67
				DELTA DENTAL - 052020	9.40
				DELTA DENTAL - 052020	20.36
				DELTA DENTAL ADMIN - 052020	35.76
				ISEE DENTAL INS - 052020	2.01
				DELTA DENTAL - 052020	1.20
				Delta Dental - 052020	50.73
				Ch Grant Dental Ben - 052020	22.84
002974	05/05/20	REGENCE BLUE SHIELD	Portland, OR 97206-2597	HEALTH INS SEC SUB - 052020	454.95
				Emp Share Health Ben - 052020	4,511.61
				Emp Share Health Ben - 052020	2,697.91
				Emp Share Health Ben - 052020	132.28
				EMP SHARE HEALTH BEN - 052020	266.47
				HEALTH BENEFITS - 052020	503.13
				ISEE HLTH INS - 052020	28.34
				Emp Share Health Ben - 052020	16.95
				Regence - 052020	713.98
				Emp Share Health Ben - 052020	1,677.22
				Ch Grant AdvOp HlthIn - 052020	318.69
				IDLA Course Fees	1,875.00
002975	05/05/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	***VOID***	0.00
002976	05/05/20	LOWE'S	Atlanta, GA 30353-0954	***VOID***	0.00
				Plumbing Supplies for Bathroom	335.41
002977	05/05/20	CELEBRATION SPEECH	AMMON, ID 83406	Speech Pathology Services	2,258.75
				VOID	0.00
002978	05/05/20	NWEA	PORTLAND, OR 97209	450 MAP GROWTH K-12	2,812.50
				450 MAP GROWTH K-12	2,812.50
002979	05/05/20	TOSHA ROSE	IDAHO FALLS, ID 83404	***VOID***	0.00
				APRIL BUILDING CLEANING	600.00
002980	05/05/20	CHARLOTTE HADERLIE		***VOID***	0.00
				SERV SAFE TRAINING	36.00
002981	05/05/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	BUSINESS TELEPHONE SERVICE	63.40
				VOID	0.00
002982	05/05/20	ANDERSON'S INC	IDAHO FALLS, ID 83402	PLEATED FILTER	74.79
				VOID	0.00
002983	05/05/20	Earthgrains Baking Co. Inc.	Boston, MA 02284-2437	***VOID***	0.00
				Bread/Buns	19.60
002984	05/05/20	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	WASTEWATER DEQ FEE	15.00
				VOID	0.00
002985	05/05/20	CENTURY LINK	PHOENIX, AZ 85072-2187	INTERNET	1,794.69
				VOID	0.00
002986	05/05/20	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	May Building Lease	7,455.33
				VOID	0.00
002987	05/05/20	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	***VOID***	0.00
				COPIER LEASE	1,624.06
002988	05/05/20	Jostens	CHICAGO, IL 60673-1213	DIPLOMAS	67.39
				VOID	0.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002989	05/05/20	MELALEUCA	IDAHO FALLS, ID 83402	***VOID***	0.00
				SECURITY MONITORING	7.50
002990	05/05/20	MICHEL BEAN	IDAHO FALLS, ID 83404	FACILITIES MTCE / RECONFIG	614.94
				FACILITIES MTCE / RECONFIG	614.93
002991	05/05/20	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	***VOID***	0.00
				MAY POWER BILL	1,734.71
002992	05/05/20	RYAN PALMER	.	***VOID***	0.00
				REIMBURSE FOR BAD BUTTER	12.75
002993	05/05/20	SYMTEC, LLC	CEDAR CITY, UT 84721	WIFI/NETWORK	903.90
				WIFI/NETWORK MTCE	1,192.20
002994	05/05/20	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	COPY CARE TONER	55.30
				VOID	0.00
002995	05/05/20	Steve Spencer	Idaho Falls, ID 83402	Art Program Paraprofessional	1,185.00
002996	05/05/20	LOWE'S	Atlanta, GA 30353-0954	***VOID***	0.00
002998	05/15/20	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	10X15 STORAGE UNIT DOWNPAYMENT	30.00
002997	05/05/20	CELEBRATION SPEECH	AMMON, ID 83406	***VOID***	0.00
002997	05/15/20	ASHLEY FURNITURE	IDAHO FALLS, ID 83401	DESK FOR 4TH GRADE TEACHER	476.99
002998	05/05/20	NWEA	PORTLAND, OR 97209	***VOID***	0.00
002999	05/05/20	TOSHA ROSE	IDAHO FALLS, ID 83404	***VOID***	0.00
003000	05/05/20	CHARLOTTE HADERLIE	.	***VOID***	0.00
003001	05/07/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	TP ZOOLOGY-IDLA COURSE FEES	75.00
003001	05/05/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	***VOID***	0.00
003002	05/07/20	OETC	SALEM, OR 97301	OETC MEMBERSHIP K12	75.00
003002	05/05/20	ANDERSON'S INC	IDAHO FALLS, ID 83402	***VOID***	0.00
003003	05/05/20	Earthgrains Baking Co. Inc.	Boston, MA 02284-2437	** VOID **	0.00
003004	05/07/20	Worthington Direct	Dallas, TX 75214	4TH GRADE DESKS	3,116.98
003004	05/05/20	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	***VOID***	0.00
003005	05/07/20	Core Knowledge Foundation	Charlottesville, VA 22902	TRAINING MEETINGS	700.00
003005	05/05/20	CENTURY LINK	PHOENIX, AZ 85072-2187	***VOID***	0.00
003006	05/07/20	INTERMOUNTAIN GAS	BISMARCK, ND 58506	SEC. GAS	94.74
				ELM GAS	206.77
003006	05/05/20	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	***VOID***	0.00
003007	05/05/20	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	***VOID***	0.00
003007	05/07/20	GREAT EXPECTATIONS	Tahlequah, OK 74465-1710	TRAINING AND BOOK SETS	10,975.00
				TRAINING AND BOOK SETS	10,975.00
003008	05/05/20	Jostens	CHICAGO, IL 60673-1213	***VOID***	0.00
003008	05/07/20	MICHEL BEAN	IDAHO FALLS, ID 83404	facility work on new modular	1,708.70
003009	05/05/20	MELALEUCA	IDAHO FALLS, ID 83402	***VOID***	0.00
003009	05/07/20	PROTECTION ONE	KANSAS CITY, MO 64121-9044	MAY/JUNE FIRE SERVICES	79.13
003010	05/05/20	MICHEL BEAN	IDAHO FALLS, ID 83404	TRASH SERVICE APRIL/MAY	395.63
003011	05/07/20	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	REMAINING BALANCE	3.87
003011	05/05/20	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	***VOID***	0.00
003012	05/05/20	RYAN PALMER	.	***VOID***	0.00
003012	05/07/20	Shurley Instructional Material	Cabot, AR 72023	ANNUAL SUBSCRIPTION	2,362.50
003013	05/07/20	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	CONTRACT INVOICE	55.30
003014	05/05/20	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	***VOID***	0.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	05/08/20	AYCOCK, PHYLLIS A	4,483.33	IDAHO FALLS	ID	83402
drct-dpst	05/08/20	COOK, HEIDI R	1,642.85	IDAHO FALLS	ID	83402
drct-dpst	05/08/20	CROFT, ANGELA B	4,966.66	IDAHO FALLS	ID	83402
drct-dpst	05/08/20	DALTON, JAMES R	4,635.00	IDAHO FALLS	ID	83402
drct-dpst	05/08/20	DALTON, JULIA A	3,320.49	IDAHO FALLS	ID	83402
drct-dpst	05/08/20	DALTON, LISA M	5,300.00	IDAHO FALLS	ID	83401
drct-dpst	05/08/20	DEHART, LEIGH	4,175.00	AMMON	ID	83406
drct-dpst	05/08/20	DESMET, GAYLE L	640.51	GOODING	ID	83330
drct-dpst	05/08/20	Durfee, Steven W	3,258.33	IDAHO FALLS	ID	83402
drct-dpst	05/08/20	Finehout, Adam R	800.00	IDAHO FALLS	ID	83401
drct-dpst	05/08/20	Galbraith, Natalie L	747.78	IDAHO FALLS	ID	83401
drct-dpst	05/08/20	GOHR, SHEA A	4,075.00	IDAHO FALLS	ID	83402
drct-dpst	05/08/20	Haderlie, Charlotte	2,657.60	SHELLEY	ID	83274
drct-dpst	05/08/20	HARRIS, JOLENE L	3,783.32	IDAHO FALLS	ID	83402
drct-dpst	05/08/20	HURST, TIFFNEE A	6,708.32	IDAHO FALLS	ID	83402
drct-dpst	05/08/20	HYDE, MELISSA M	874.12	IDAHO FALLS	ID	83401
drct-dpst	05/08/20	JENSEN, JENNIFER R	2,810.72	IDAHO FALLS	ID	83402
drct-dpst	05/08/20	JENSEN, REBECCA L	902.96	SHELLEY	ID	83274
drct-dpst	05/08/20	JONES, AIMEE M	4,825.00	IDAHO FALLS	ID	83402
drct-dpst	05/08/20	Luker, Breanna M	2,207.04	IDAHO FALLS	ID	83404
drct-dpst	05/08/20	McFadden, Elizabeth A	4,433.33	AMMON	ID	83406
drct-dpst	05/08/20	Mooney, Jennifer L	3,216.66	IDAHO FALLS	ID	83404
drct-dpst	05/08/20	NORTH, CAMILLE C	3,300.00	IDAHO FALLS	ID	83401
drct-dpst	05/08/20	Owens, Tanda J	433.33	IDAHO FALLS	ID	83401
drct-dpst	05/08/20	PALMER, RYAN L	3,300.00	RIGBY	ID	83442
drct-dpst	05/08/20	Peterson, Derek J	3,258.33	SHELLEY	ID	83274
drct-dpst	05/08/20	PETERSON, TIFFINY L	5,200.00	IDAHO FALLS	ID	83402
drct-dpst	05/08/20	PETERSON, TRACIE	3,300.00	Menan	ID	83434
drct-dpst	05/08/20	PLOCHER, RHETT L	1,606.46	IDAHO FALLS	ID	83401
drct-dpst	05/08/20	Reed, Danae D	388.88	IDAHO FALLS	ID	83402
drct-dpst	05/08/20	ROSE, RUTH A	4,966.66	IDAHO FALLS	ID	83402
drct-dpst	05/08/20	ROSE, SHAWN	6,689.99	IDAHO FALLS	ID	83404
drct-dpst	05/08/20	ROUNDY, ELVA K	1,876.16	IDAHO FALLS	ID	83402
drct-dpst	05/08/20	Simms, Tonya D	4,050.00	IDAHO FALLS	ID	83402
drct-dpst	05/08/20	Smith, DaNae B	1,688.17	IDAHO FALLS	ID	83402
drct-dpst	05/08/20	WAYMENT, KRISTIN D	3,425.00	IDAHO FALLS	ID	83402
drct-dpst	05/08/20	Wright, Brittney L	1,568.34	IDAHO FALLS	ID	83402
002957	05/08/20	COUCH, SUSANNAH H	927.42	IDAHO FALLS	ID	83402
002958	05/08/20	WOOD, SIMONE J	650.00	IDAHO FALLS	ID	83402