

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 03-2019-03-2019) DESCRIPTION	AMOUNT
000633	03/05/19	AMAZON.COM	,	WIRELESS SPEAKER FOR SPED	507.76
				SPELLING BEE	53.25
000634	03/26/19	Brady's	Idaho Falls, ID 83401	VACUUM BAGS	5.25
000641	03/31/19	AMAZON.COM	,	COVERPAGES	31.98
				BUTTERFLY KITS	62.98
001834	03/08/19	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE CHARGES	344.74
001835	03/08/19	CENTURY LINK	SEATTLE, WA 98111-9255	PHONE BILL	307.42
001836	03/08/19	CENTURY LINK	PHOENIX, AZ 85072-2187	INTERNET	1,637.19
001837	03/08/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	BLACK GARBAGE BAGS	64.70
				TOILET PAPER	97.18
				TOIELT PAPER	118.02
				BLACK GARBAGE BAGS AND WOOD FL	133.26
001838	03/08/19	IDAHO DIGITAL LEARNING ACADEM	BOISE, ID 83702	PATHWAYS TO SUCCESS	1,650.00
				BERNERT ALGERBRA	75.00
				HEALTH, GEO, BIO, ENG, ALG	2,025.00
001839	03/08/19	IASBO	HAILEY, ID 83333	GROUP MEMBERSHIP-CONFERENCE	375.00
001840	03/08/19	LOWE'S	Atlanta, GA 30353-0954	SAND BAGS	40.84
				BATTERIES	334.08
001841	03/08/19	2M DATA SYSTEMS	OREM, UT 84057	2019 TAX AND PAYROLL	530.00
001842	03/08/19	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 032019	10.40
				Sick Leave/Persi - 032019	480.20
				PERSI-EMP Cont - 032019	4,963.84
				PERSI/EMPLOYER SHARE - 032019	41.88
				PERSI/UNUSED SICK LEA - 032019	4.29
				PERSI-EMP Cont - 032019	3,238.81
				PERSI-EMPLOYERS CONTR - 032019	47.16
				PERSI/UNUSED SICK LEA - 032019	4.83
				PERSI-EMP Cont - 032019	177.11
				PERSI BENEFITS - 032019	37.73
				PERSI UNUSED S/L - 032019	3.87
				PERSI UNUSED SICK LEA - 032019	79.26
				Sick Leave/Persi - 032019	303.42
				PERSI BENEFITS - 032019	1,246.13
				PERSI/UNUSED SICK LEA - 032019	127.70
				PERSI BENEFITS - 032019	773.54
				Sick Leave/Persi - 032019	18.15
				ISEE PERSI - 032019	178.19
				SICK LEAVE EMP TECH - 032019	18.26
				SICK LEAVE - 032019	25.32
				PERSI-EMP Cont - 032019	247.10
				PERSI-EMP Cont - 032019	665.17
				Sick Leave/Persi - 032019	68.17
				PERSI - 032019	45.28
				PERSI/Sick Leave - 032019	4.64
				PERSI - 032019	40.10
				PERSI/Sick Leave - 032019	4.11
				Ch Grant Admin PERSI - 032019	226.40
				Ch Grant Adv Op PERSI - 032019	49.66
				Ch Grant Admin SL - 032019	23.20
				Ch Grant Adv Op S/L - 032019	5.09
				Sick Leave/Persi - 032019	14.07
				PERSI-EMP Cont - 032019	137.32
001843	03/08/19	Wells Fargo	Idaho Falls, ID 83404	FICA/EMPLOYERS SHARE - 032019	27.54
				MCARE/EMPLOYER SHARE - 032019	31.53
				FICA/M/CARE EMP SHARE - 032019	92.32
				FiCA EMPLOYER SHARE - 032019	193.61
				FICA/Employers Share - 032019	47.57
				FICA EMPL SHARE - 032019	799.50
				Medicare Emp Share - 032019	116.99
				FICA EMP SHARE TECH - 032019	124.91
				FiCA EMPLOYER SHARE - 032019	166.12
				Medicare Emp Share - 032019	6.27
				Medicare Emp Share - 032019	410.58
				FiCA EMPLOYER SHARE - 032019	3,259.36
				Medicare Emp Share - 032019	2,140.19
				FICA/Medicare - 032019	29.95
				FICA/Medicare - 032019	86.66
				CH Grant Admin FICA - 032019	138.87
				Ch Grant Adv Op FICA - 032019	32.98
				M/CARE EMP SHARE - 032019	472.66

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001844	03/08/19	JENNIFER JENSEN	,	REIMB. FOR BDAY'S	20.49
				REIMB. FOR RECIEPT BOOKS	9.98
				REIMB. FOR HOME DEPOT FAUCET	64.66
				REIMB. FOR GLUTEN FREE BREAD	5.28
001845	03/08/19	CONAN HEATING	IDAHO FALLS, ID 83404	SERVICE AND LABOR	148.50
001846	03/08/19	CELEBRATION SPEECH	AMMON, ID 83406	FEB. SPEECH THERAPY	1,105.00
001847	03/08/19	WENDY DELGADO	,	PER DIEM MILEAGE	102.10
				LIFE INSURANCE REFUND	192.00
001848	03/08/19	WOODLAND ENTERPRISES-DOMINC	AMMON, ID 83406	PIZZA FOR CNP 841046	164.25
				PIZZA FOR CNP 842841	164.25
				PIZZA FOR CNP 844730	164.25
				PIZZA FOR CNP 846578	132.00
001849	03/08/19	GRASMICK	BOISE, ID 83711	FOOD FOR CNP	18.75
				FOOD FOR CNP	19.66
001850	03/08/19	TOSHA ROSE	IDAHO FALLS, ID 83404	MARCH CLEANING	2,000.00
001851	03/08/19	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS, ID 83402	CIVIC AUDITORIUM DOWN PAYMENT	100.00
001852	03/08/19	Earthgrains Baking Co. Inc.	Boston, MA 02284-2437	BREAD FOR CNP	73.60
				BREAD FOR CNP	9.90
				BREAD FOR CNP	42.40
001853	03/08/19	BRUCE BLAKE	IDAHO FALLS, ID 83402	TESTING	1,275.00
001854	03/08/19	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	UTILITIES	45.40
001855	03/08/19	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE TECH - 032019	10.85
				DELTA DENTAL - 032019	3.92
				DELTA DENTAL - 032019	1.65
				DELTA DENTAL - 032019	15.85
				DELTA DENTAL - 032019	90.85
				Delta Dental - 032019	50.60
				Delta Dental - 032019	9.48
				DELTA DENTAL - 032019	316.88
				DELTA DENTAL - 032019	203.10
				DELTA DENTAL - 032019	0.39
				Ch Grant Admin Dental - 032019	9.95
				Ch Grant Dental Ben - 032019	2.06
				DELTA DENTAL - 032019	11.07
				DELTA DENTAL ADMIN - 032019	94.03
				DELTA DENTAL - 032019	31.70
				DELTA INS - 032019	3.52
001856	03/08/19	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	FIRE ALARM INSPECTION/BATTERY	573.00
001857	03/08/19	FOOD SERVICES OF AMERICA	MERIDIAN, ID 83642	FOOD FOR CNP	1,114.76
				FOOD FOR CNP	316.18
001858	03/08/19	FRANK L VANDERSLOOT FOUNDATI	IDAHO FALLS, ID 83405	LEASE PAYMENT	7,455.33
001859	03/08/19	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE	540.50
001860	03/08/19	IDAHO CLEANING AND MAINTENAN	IONA, ID 83427	ELECTRIC BUFFER	500.00
001861	03/08/19	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	JANUARYTRANSPORTATION	681.81
001862	03/08/19	INTERMOUNTAIN GAS	BISMARK, ND 58506	GAS UTILITIES	420.68
				GAS UTILITIES	167.79
001863	03/08/19	MEADOWGOLD	DENVER, CO 80271-0960	MILK FOR CNP	4.32
				MILK FOR CNP	74.44
				MILK FOR CNP	74.37
				REIMB FOR MILK	72.26CR
				MILK FOR CNP	62.46
				MILK FOR CNP	92.29
				MILK FOR CNP	49.94
				MILK FOR CNP	87.35
				MILK FOR CNP	74.88
				MILK FOR CNP	62.35
				MILK FOR CNP	88.24
				MILK FOR CNP	104.16
001864	03/08/19	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY	7.50
001865	03/08/19	MICHEL BEAN	IDAHO FALLS, ID 83404	33.5 HRS OF WORK IN FEB.	1,146.81
001866	03/08/19	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD FOR CNP	213.48
				FOOD FOR CNP	394.69
				FOOD FOR CNP	433.25
001867	03/08/19	PROTECTION ONE	KANSAS CITY, MO 64121-9044	FIRE MONITORING	73.95
001868	03/08/19	PSI ENVIRONMENTAL	LOS ANGELES, CA 90051-5306	GARBAGE	375.00
001869	03/08/19	REGENCE BLUE SHIELD	Portland, OR 97208-2597	Emp Share Health Ben - 032019	4,274.98
				Emp Share Health Ben - 032019	2,740.01
				Ch Grant Admin Hlthln - 032019	134.33
				Ch Grant AdvOp Hlthln - 032019	27.84
				Emp Share Health Ben - 032019	5.29
				HEALTH INS - 032019	47.52

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				EMP SHARE HEALTH BEN - 032019	149.28
				Regence - 032019	127.84
				HEALTH BENEFITS - 032019	1,268.61
				Emp Share Health Ben - 032019	213.83
				Emp Share Health Ben - 032019	22.21
				EMP SHARE HEALTH BEN - 032019	52.81
				HEALTH INS SEC SUB - 032019	682.52
				HEALTH EMP SHARE TECH - 032019	146.33
				Emp Share Health Ben - 032019	798.10
				Emp Share Health Ben - 032019	427.66
001870	03/08/19	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	FILES MAILED	26.99
				STAMPS	55.00
				fi86870018	1.28
				SHOVELS	81.96
				FILES MAILED	27.98
				FILES MAILED	9.40
				FILE MAILED	3.49
				FILES MAILED	6.75
				STAMPS	110.00
				STAMPS	55.00
001871	03/08/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELEACTRICAL UTLITLIES	2,059.21
001872	03/08/19	SCHOLAR BUYS	CARPENTERSVILLE, IL 60110	CHROME BOOKS & CART	8,705.50
001873	03/08/19	TERESA B CLARK	IONA, ID 83427-0551	STORY TELLER	1,106.94
001874	03/08/19	TETON LANDSCAPE AND SPRINKLEF	IDAHO FALLS, ID 83402	SNOW REMOVAL, ICE MELT, PUMPING	1,850.00
001875	03/08/19	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	STAPLE REPAIR IN COPIER	41.92
				TONER	49.60
				MONTHLY COPY CARE	156.99
001876	03/27/19	BRETT SIMMS	,	PER DIEM- SUMMIT	49.50
001877	03/27/19	DEREK PETERSON	,	PER DIEM-SUMMIT	49.50
001878	03/27/19	RUTH ANN ROSE	,	PER DIEM- SUMMIT	49.50
001879	03/27/19	STEVEN DURFEE	,	PER DIEM-SUMMIT	49.50
001880	03/27/19	BREANNA LUKER	,	PER DIEM- SUMMIT	49.50
001881	03/27/19	JOLENE HARRIS	IDAHO FALLS, ID 83402	PER DIEM -SUMMIT	49.50
001882	03/27/19	PHYLLIS AYCOCK	,	PER DIEM- SUMMIT	49.50
001883	03/27/19	RYAN PALMER	,	PER DIEM -SUMMIT	49.50
001884	03/27/19	SHAWN ROSE	IDAHO FALLS, ID 83404	PER DIEM- SUMMIT	49.50

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drct-dpst	03/08/19	ALBOUCQ, DANA R	3,416.66	RIGBY	ID	83442
drct-dpst	03/08/19	AYCOCK, PHYLLIS A	4,283.33	IDAHO FALLS	ID	83402
drct-dpst	03/08/19	COOK, HEIDI R	1,060.00	IDAHO FALLS	ID	83402
drct-dpst	03/08/19	CROFT, ANGELA B	4,800.00	IDAHO FALLS	ID	83402
drct-dpst	03/08/19	DALTON, JAMES R	5,500.00	IDAHO FALLS	ID	83402
drct-dpst	03/08/19	DALTON, JULIA A	2,999.99	IDAHO FALLS	ID	83402
drct-dpst	03/08/19	DALTON, LISA M	4,128.62	IDAHO FALLS	ID	83401
drct-dpst	03/08/19	DEHART, LEIGH	4,008.33	IDAHO FALLS	ID	83404
drct-dpst	03/08/19	DELGADO, WENDY C	1,213.06	IDAHO FALLS	ID	83401
drct-dpst	03/08/19	DESMET, GAYLE L	621.83	GOODING	ID	83330
drct-dpst	03/08/19	Durfee, Steven W	3,050.00	IDAHO FALLS	ID	83402
drct-dpst	03/08/19	Galbraith, Natalie L	476.30	IDAHO FALLS	ID	83401
drct-dpst	03/08/19	GOHR, SHEA A	3,558.58	IDAHO FALLS	ID	83402
drct-dpst	03/08/19	HARRIS, JOLENE L	3,541.66	IDAHO FALLS	ID	83402
drct-dpst	03/08/19	HURST, TIFFNEE A	7,560.41	IDAHO FALLS	ID	83402
drct-dpst	03/08/19	HYDE, MELISSA M	778.57	IDAHO FALLS	ID	83401
drct-dpst	03/08/19	JENSEN, JENNIFER R	2,218.83	IDAHO FALLS	ID	83402
drct-dpst	03/08/19	JENSEN, REBECCA L	876.66	SHELLEY	ID	83274
drct-dpst	03/08/19	JONES, AIMEE M	4,625.00	IDAHO FALLS	ID	83402
drct-dpst	03/08/19	Luker, Breanna M	1,819.41	IDAHO FALLS	ID	83404
drct-dpst	03/08/19	MILBY, MARY E	3,129.16	IDAHO FALLS	ID	83402
drct-dpst	03/08/19	Murdock, Shelby R	3,166.66	BLACKFOOT	ID	83221
drct-dpst	03/08/19	NORTH, CAMILLE C	3,129.16	IDAHO FALLS	ID	83401
drct-dpst	03/08/19	PALMER, RYAN L	3,129.16	RIGBY	ID	83442
drct-dpst	03/08/19	Peterson, Derek J	3,050.00	SHELLEY	ID	83274
drct-dpst	03/08/19	Peterson, Tiffany	5,008.33	IDAHO FALLS	ID	83402
drct-dpst	03/08/19	PETERSON, TRACIE	3,125.00	IDAHO FALLS	ID	83402
drct-dpst	03/08/19	PLOCHER, RHETT L	1,338.26	IDAHO FALLS	ID	83401
drct-dpst	03/08/19	ROSE, RUTH A	4,908.32	IDAHO FALLS	ID	83402
drct-dpst	03/08/19	ROSE, SHAWN	6,738.64	IDAHO FALLS	ID	83404
drct-dpst	03/08/19	ROUNDY, ELVA K	1,645.65	Morgan	UT	84050
drct-dpst	03/08/19	Simms, Leon (Brett) L	4,927.77	IDAHO FALLS	ID	83404
drct-dpst	03/08/19	Smith, DaNae B	1,291.95	IDAHO FALLS	ID	83402
drct-dpst	03/08/19	STEWART, SHANTELLE M	1,608.96	IDAHO FALLS	ID	83402
drct-dpst	03/08/19	SUTTON, RACHAEL	430.50	IDAHO FALLS	ID	83402
drct-dpst	03/08/19	SWENSON, WENDY S	227.50	IDAHO FALLS	ID	83402
drct-dpst	03/08/19	WAYMENT, KRISTIN D	3,129.16	IDAHO FALLS	ID	83402
001811	03/08/19	Bird, Hannah N	455.00	RIGBY	ID	83442
001812	03/08/19	COUCH, SUSANNAH H	573.19	IDAHO FALLS	ID	83402
001813	03/08/19	Owens, Tanda J	333.00	IDAHO FALLS	ID	83401
001814	03/08/19	POWELL, NANCY L	97.50	IDAHO FALLS	ID	83402
001815	03/08/19	Porter, Cameron J	81.00	IDAHO FALLS	ID	83404
001816	03/08/19	RAGAN, JULIE A	65.00	IDAHO FALLS	ID	83402
001817	03/08/19	Reas, Laura S	195.00	IDAHO FALLS	ID	83404
001818	03/08/19	Reeder, Tiffany S	65.00	RIGBY	ID	83442
001819	03/08/19	ROGERS, JOANNA K	822.80	IDAHO FALLS	ID	83402
001820	03/08/19	SANDERSON, AMY J	195.00	IDAHO FALLS	ID	83402
001821	03/08/19	THOMPSON, REBECCA A	130.00	IDAHO FALLS	ID	83402