

| CHECK# | DATE     | VENDOR                      | ADDRESS                    | (Mo-Yr: 02-2019-02-2019)<br>DESCRIPTION | AMOUNT   |
|--------|----------|-----------------------------|----------------------------|---|----------|
| 000632 | 02/06/19 | DECA                        | IDAHO FALLS, ID 83402      | DECA SIGN UP                            | 414.00   |
| 000640 | 02/07/19 | AMAZON.COM                  | ,                          | GHOST BOOKS                             | 288.30   |
|        |          |                             |                            | TOUCH SCREEN REPLACEMENT                | 61.99    |
|        |          |                             |                            | DOOR RUGS                               | 124.98   |
| 001755 | 02/07/19 | CENTURY LINK                | SEATTLE, WA 98111-9255     | JAN CHARGES                             | 336.16   |
| 001756 | 02/07/19 | CENTURY LINK                | SEATTLE, WA 98111-9255     | JAN/FEB PHONE CHARGES                   | 308.21   |
| 001757 | 02/07/19 | CENTURY LINK                | PHOENIX, AZ 85072-2187     | INTERNET DEC/JAN                        | 3,274.38 |
| 001758 | 02/07/19 | WAXIE SANITARY SUPPLY       | LOS ANGELES, CA 90074-8802 | TRASH BAGS AND TP                       | 226.58   |
|        |          |                             |                            | FLOOR CLEANER                           | 69.08    |
| 001759 | 02/07/19 | 2M DATA SYSTEMS             | OREM, UT 84057             | FILING OF W2 & 1099                     | 100.00   |
| 001760 | 02/07/19 | Public Employee Retirement  | Boise, ID 83720-0078       | Sick Leave/Persi - 022019               | 303.42   |
|        |          |                             |                            | Sick Leave/Persi - 022019               | 35.52    |
|        |          |                             |                            | PERSI-EMP Cont - 022019                 | 10.40    |
|        |          |                             |                            | Sick Leave/Persi - 022019               | 480.20   |
|        |          |                             |                            | PERSI-EMP Cont - 022019                 | 4,963.84 |
|        |          |                             |                            | PERSI-EMP Cont - 022019                 | 3,238.81 |
|        |          |                             |                            | PERSI-EMPLOYERS CONTR - 022019          | 47.16    |
|        |          |                             |                            | PERSI/UNUSED SICK LEA - 022019          | 4.83     |
|        |          |                             |                            | PERSI-EMP Cont - 022019                 | 346.54   |
|        |          |                             |                            | PERSI BENEFITS - 022019                 | 37.73    |
|        |          |                             |                            | PERSI UNUSED S/L - 022019               | 3.87     |
|        |          |                             |                            | PERSI BENEFITS - 022019                 | 1,182.71 |
|        |          |                             |                            | PERSI/UNUSED SICK LEA - 022019          | 121.19   |
|        |          |                             |                            | PERSI BENEFITS - 022019                 | 773.54   |
|        |          |                             |                            | PERSI UNUSED SICK LEA - 022019          | 79.26    |
|        |          |                             |                            | PERSI EMP SHARE TECH - 022019           | 178.19   |
|        |          |                             |                            | SICK LEAVE EMP TECH - 022019            | 18.26    |
|        |          |                             |                            | Sick Leave/Persi - 022019               | 20.95    |
|        |          |                             |                            | PERSI-EMP Cont - 022019                 | 204.48   |
|        |          |                             |                            | PERSI-EMP Cont - 022019                 | 374.35   |
|        |          |                             |                            | Sick Leave/Persi - 022019               | 38.36    |
|        |          |                             |                            | PERSI - 022019                          | 108.67   |
|        |          |                             |                            | PERSI/Sick Leave - 022019               | 11.14    |
|        |          |                             |                            | PERSI - 022019                          | 41.71    |
|        |          |                             |                            | PERSI/Sick Leave - 022019               | 4.27     |
|        |          |                             |                            | Ch Grant Admin PERSI - 022019           | 226.40   |
|        |          |                             |                            | Ch Grant Adv Op PERSI - 022019          | 49.66    |
|        |          |                             |                            | Ch Grant Admin SL - 022019              | 23.20    |
|        |          |                             |                            | Ch Grant Adv Op S/L - 022019            | 5.09     |
|        |          |                             |                            | Sick Leave/Persi - 022019               | 10.54    |
|        |          |                             |                            | PERSI-EMP Cont - 022019                 | 102.84   |
| 001761 | 02/07/19 | Wells Fargo                 | Idaho Falls, ID 83404      | Medicare Emp Share - 022019             | 6.27     |
|        |          |                             |                            | Medicare Emp Share - 022019             | 140.02   |
|        |          |                             |                            | MCARE/EMPLOYER SHARE - 022019           | 31.53    |
|        |          |                             |                            | FICA/M/CARE EMP SHARE - 022019          | 92.33    |
|        |          |                             |                            | Medicare/Employers Sh - 022019          | 47.57    |
|        |          |                             |                            | FICA EMPL SHARE - 022019                | 765.38   |
|        |          |                             |                            | FICA EMP SHARE TECH - 022019            | 126.95   |
|        |          |                             |                            | FICA/EMP SHARE - 022019                 | 137.29   |
|        |          |                             |                            | FiCA EMPLOYER SHARE - 022019            | 216.32   |
|        |          |                             |                            | FiCA EMPLOYER SHARE - 022019            | 249.27   |
|        |          |                             |                            | FICA/Medicare - 022019                  | 71.91    |
|        |          |                             |                            | M/CARE EMP SHARE - 022019               | 807.32   |
|        |          |                             |                            | FiCA EMPLOYER SHARE - 022019            | 3,227.06 |
|        |          |                             |                            | FICA/Medicare - 022019                  | 62.04    |
|        |          |                             |                            | FICA/ EMP SH SEC SUB - 022019           | 2,076.37 |
|        |          |                             |                            | CH Grant Admin MDCR - 022019            | 138.87   |
|        |          |                             |                            | Ch Grant Adv Op MDCR - 022019           | 32.98    |
| 001762 | 02/07/19 | JENNIFER JENSEN             | ,                          | OFFICE SUPPLIES                         | 8.99     |
|        |          |                             |                            | RUBBER GLOVES                           | 10.36    |
|        |          |                             |                            | SECURITY LIGHT                          | 26.00    |
| 001763 | 02/07/19 | ESGI                        | ELKHART, IN 46515          | ESGI LICENSE                            | 920.00   |
| 001764 | 02/07/19 | CELEBRATION SPEECH          | AMMON, ID 83406            | JANUARY SPEECH THERAPY                  | 1,478.75 |
| 001765 | 02/07/19 | AHCS                        | IDAHO FALLS, ID 83402      | DECA-SNOW SHOVELING                     | 400.00   |
| 001766 | 02/07/19 | WOODLAND ENTERPRISES-DOMINC | AMMON, ID 83406            | Pizza for CNP                           | 164.25   |
|        |          |                             |                            | PIZZA FOR CNP                           | 166.25   |
|        |          |                             |                            | PIZZA FOR CNP                           | 164.25   |
|        |          |                             |                            | PIZZA FOR CNP                           | 164.25   |
| 001767 | 02/07/19 | GRASMICK                    | BOISE, ID 83711            | FOOD FOR CNP                            | 154.05   |
|        |          |                             |                            | FOOD FOR CNP                            | 158.13   |
|        |          |                             |                            | FOOD FOR CNP                            | 167.35   |

| CHECK# | DATE     | VENDOR                         | ADDRESS                       | (Mo-Yr: 02-2019-02-2019)<br>DESCRIPTION  | AMOUNT   |
|--------|----------|--------------------------------|-------------------------------|--|--|
| 001768 | 02/07/19 | GAMETIME                       | FORT PAYNE, AL 35968          | EQUIPMENT<br>FRIEGHT<br>INSTALLATION<br>GRANT MATCH DISCOUNT   | 37,055.00<br>3,557.34<br>12,000.00<br>10,736.92CR  |
| 001769 | 02/07/19 | TOSHA ROSE                     | IDAHO FALLS, ID 83404         | SANITIZNG CLEAN 17HRS  | 340.00   |
| 001770 | 02/07/19 | ADVANTAGE TREE CARE            | IDAHO FALLS, ID 83403         | COTTONWOOD TRIM/BOOM RENTAL  | 6,005.00   |
| 001771 | 02/07/19 | Earthgrains Baking Co. Inc.    | Boston, MA 02284-2437         | BREAD FOR CNP<br>BREAD FOR CNP<br>BREAD FOR CNP  | 53.56<br>25.68<br>40.69  |
| 001772 | 02/07/19 | CITY OF IDAHO FALLS            | IDAHO FALLS, ID 83405-0220    | WASTE WATER DEC/JAN  | 80.40  |
| 001773 | 02/07/19 | Delta Dental Of Idaho          | Salt Lake City, UT 84127-1372 | DENTAL EMP SHARE TECH - 022019<br>DELTA DENTAL - 022019<br>DELTA DENTAL - 022019<br>DELTA DENTAL - 022019<br>Delta Dental - 022019<br>Delta Dental - 022019<br>DELTA DENTAL - 022019<br>DELTA DENTAL - 022019<br>DELTA INS - 022019<br>Ch Grant Admin Dental - 022019<br>Ch Grant Dental Ben - 022019<br>DELTA DENTAL - 022019<br>DELTA DENTAL ADMIN - 022019<br>DELTA DENTAL - 022019<br>DELTA DENTAL - 022019  | 10.85<br>3.92<br>1.91<br>58.11<br>22.19<br>50.60<br>316.88<br>203.10<br>3.52<br>9.95<br>2.06<br>0.39<br>94.03<br>46.69<br>31.70                    |
| 001774 | 02/07/19 | FRANK L VANDERSLOOT FOUNDATI   | IDAHO FALLS, ID 83405         | LEASE PAYMENT  | 7,455.33   |
| 001775 | 02/07/19 | GREAT AMERICA FINANCIAL SERV   | DALLAS, TX 75266-0831         | LEASE PAYMENT  | 540.50   |
| 001776 | 02/07/19 | IASA                           | Boise, ID 83705               | IEEW EMPLOYMENT WEBSITE  | 50.00  |
| 001777 | 02/07/19 | IDAHO CLEANING AND MAINTENAN   | IONA, ID 83427                | FEB JANITORIAL   | 1,520.38   |
| 001778 | 02/07/19 | IDAHO FALLS SCHOOL DISTRICT 91 | IDAHO FALLS, ID 83401         | DEC. TRANSPORTATION COSTS  | 295.19   |
| 001779 | 02/07/19 | IDAHO DEPARTMENT OF EDUCATIO   | BOISE, ID 83720-0027          | ** VOID **   | 0.00   |
| 001780 | 02/07/19 | INTERMOUNTAIN GAS              | BISMARK, ND 58506             | JAN GAS<br>JAN GAS   | 152.63<br>407.48   |
| 001781 | 02/07/19 | JOHN STEPHENSON                | IDAHO FALLS, ID 83401         | 1ST GRADE HEATER/  | 280.00   |
| 001782 | 02/07/19 | MEADOWGOLD                     | DENVER, CO 80271-0960         | MILK FOR CNP<br>MILK FOR CNP<br>MILK FOR CNP<br>MILK FOR CNP<br>MILK FOR CNP<br>MILK FOR CNP<br>MILK FOR CNP   | 83.08<br>86.83<br>74.37<br>37.25<br>72.26<br>86.83<br>74.37  |
| 001783 | 02/07/19 | MICHEL BEAN                    | IDAHO FALLS, ID 83404         | JANUARY WORK 34HRS & SUPPLIES  | 1,105.49   |
| 001784 | 02/07/19 | NICHOLAS AND CO                | SALT LAKE CITY, UT 84145-5170 | FOOD FOR CNP   | 658.97   |
| 001785 | 02/07/19 | PROTECTION ONE                 | KANSAS CITY, MO 64121-9044    | FIRE MONITORING  | 73.95  |
| 001786 | 02/07/19 | PSI ENVIRONMENTAL              | LOS ANGELES, CA 90051-5306    | FEB. TRASH   | 375.00   |
| 001787 | 02/07/19 | REBECCA JENSEN                 | ,                             | REIMB. 6TH GRADE FOLDERS   | 7.13   |
| 001788 | 02/07/19 | REGENCE BLUE SHIELD            | Portland, OR 97208-2597       | HEALTH EMP SHARE TECH - 022019<br>HEALTH INS - 022019<br>Ch Grant Admin HIns - 022019<br>Ch Grant AdvOp HlthIn - 022019<br>HEALTH BENEFITS - 022019<br>Emp Share Health Ben - 022019<br>Emp Share Health Ben - 022019<br>EMP SHARE HEALTH BEN - 022019<br>Emp Share Health Ben - 022019<br>Emp Share Health Ben - 022019<br>Regence - 022019<br>Emp Share Health Ben - 022019<br>Emp Share Health Ben - 022019<br>Emp Share Health Ben - 022019<br>HEALTH INS SEC SUB - 022019 | 146.33<br>47.52<br>134.33<br>27.84<br>1,268.61<br>356.27<br>25.70<br>52.81<br>629.93<br>5.29<br>299.36<br>4,274.98<br>2,740.01<br>427.66<br>682.52 |
| 001789 | 02/07/19 | ROCKNAKS HARDWARE PLUS INC     | IDAHO FALLS, ID 83402         | MAILING FILES<br>MAILED FILES  | 9.01<br>23.46  |
| 001790 | 02/07/19 | ROCKY MOUNTAIN POWER           | PORTLAND, OR 97256-0001       | DEC/JAN  | 2,306.39   |
| 001791 | 02/07/19 | SAFEGUARD                      | CINCINNATI, OH 45264-5624     | W2/1099  | 198.93   |
| 001792 | 02/07/19 | IDAHO STATE BOARD OF EDUCATIO  | BOISE, ID 83720-0037          | AUTHORIZATION FEE  | 11,724.64  |
| 001793 | 02/07/19 | SYMTEC                         | CEDAR CITY, UT 84721          | ONBOARDING<br>ONBOARDING<br>TECH PURCHASED SERVICES  | 1,800.00<br>46.00<br>19.07   |
| 001794 | 02/07/19 | TOOLS FOR SCHOOLS              | EMMETT, ID 83617              | FOOD FOR CNP   | 691.00   |

| (Mo-Yr: 02-2019-02-2019) |          |                               |                             |                                   |        |
|--------------------------|----------|-------------------------------|-----------------------------|-----------------------------------|--------|
| CHECK#                   | DATE     | VENDOR                        | ADDRESS                     | DESCRIPTION                       | AMOUNT |
| 001795                   | 02/07/19 | VALLEY OFFICE SYSTEMS-LOCAHAN | IDAHO FALLS, ID 83401       | COPIER LEASE                      | 145.04 |
|                          |          |                               |                             | BLACK TONER                       | 49.60  |
| 001797                   | 02/19/19 | NCPERS Group Life Ins.        | Jacksonville, FL 32256-4838 | NCPERS Ck Re-Issue 1314,1689,1750 | 144.00 |
| 001798                   | 02/26/19 | IDAHO DEPARTMENT OF EDUCATIO  | BOISE, ID 83720-0027        | FINGERPRINTS -NATALIE G.          | 28.25  |
| 001799                   | 02/28/19 | DAN FARR PRODUCTIONS          | SALT LAKE CITY, UT 84115    | COMIC-CON PAYMENT                 | 333.37 |

| CHECK#    | DATE     | NAME                  | GROSS PAY | CITY        | ST | ZIP   |
|-----------|----------|-----------------------|-----------|-------------|----|-------|
| drct-dpst | 02/08/19 | ALBOUCQ, DANA R       | 3,416.66  | RIGBY       | ID | 83442 |
| drct-dpst | 02/08/19 | AYCOCK, PHYLLIS A     | 4,283.33  | IDAHO FALLS | ID | 83402 |
| drct-dpst | 02/08/19 | COOK, HEIDI R         | 925.00    | IDAHO FALLS | ID | 83402 |
| drct-dpst | 02/08/19 | CROFT, ANGELA B       | 4,800.00  | IDAHO FALLS | ID | 83402 |
| drct-dpst | 02/08/19 | DALTON, JAMES R       | 5,500.00  | IDAHO FALLS | ID | 83402 |
| drct-dpst | 02/08/19 | DALTON, JULIA A       | 2,999.99  | IDAHO FALLS | ID | 83402 |
| drct-dpst | 02/08/19 | DALTON, LISA M        | 4,128.62  | IDAHO FALLS | ID | 83401 |
| drct-dpst | 02/08/19 | DEHART, LEIGH         | 4,008.33  | IDAHO FALLS | ID | 83404 |
| drct-dpst | 02/08/19 | DELGADO, WENDY C      | 908.52    | IDAHO FALLS | ID | 83401 |
| drct-dpst | 02/08/19 | DESMET, GAYLE L       | 621.83    | GOODING     | ID | 83330 |
| drct-dpst | 02/08/19 | Durfee, Steven W      | 3,050.00  | IDAHO FALLS | ID | 83402 |
| drct-dpst | 02/08/19 | GOHR, SHEA A          | 3,558.58  | IDAHO FALLS | ID | 83402 |
| drct-dpst | 02/08/19 | HARRIS, JOLENE L      | 3,541.66  | IDAHO FALLS | ID | 83402 |
| drct-dpst | 02/08/19 | HURST, TIFFNEE A      | 7,560.41  | IDAHO FALLS | ID | 83402 |
| drct-dpst | 02/08/19 | JENSEN, JENNIFER R    | 1,769.33  | IDAHO FALLS | ID | 83402 |
| drct-dpst | 02/08/19 | JENSEN, REBECCA L     | 876.66    | SHELLEY     | ID | 83274 |
| drct-dpst | 02/08/19 | JONES, AIMEE M        | 4,625.00  | IDAHO FALLS | ID | 83402 |
| drct-dpst | 02/08/19 | Luker, Breanna M      | 1,454.32  | IDAHO FALLS | ID | 83404 |
| drct-dpst | 02/08/19 | MILBY, MARY E         | 3,129.16  | IDAHO FALLS | ID | 83402 |
| drct-dpst | 02/08/19 | Murdock, Shelby R     | 3,166.66  | BLACKFOOT   | ID | 83221 |
| drct-dpst | 02/08/19 | NORTH, CAMILLE C      | 3,129.16  | IDAHO FALLS | ID | 83401 |
| drct-dpst | 02/08/19 | PALMER, RYAN L        | 3,129.16  | RIGBY       | ID | 83442 |
| drct-dpst | 02/08/19 | Peterson, Derek J     | 3,050.00  | SHELLEY     | ID | 83274 |
| drct-dpst | 02/08/19 | Peterson, Tiffany     | 5,008.33  | IDAHO FALLS | ID | 83402 |
| drct-dpst | 02/08/19 | PETERSON, TRACIE      | 3,125.00  | IDAHO FALLS | ID | 83402 |
| drct-dpst | 02/08/19 | PLOCHER, RHETT L      | 1,371.37  | IDAHO FALLS | ID | 83401 |
| drct-dpst | 02/08/19 | ROSE, RUTH A          | 4,908.32  | IDAHO FALLS | ID | 83402 |
| drct-dpst | 02/08/19 | ROSE, SHAWN           | 6,738.64  | IDAHO FALLS | ID | 83404 |
| drct-dpst | 02/08/19 | ROUNDY, ELVA K        | 1,534.90  | Morgan      | UT | 84050 |
| drct-dpst | 02/08/19 | Simms, Leon (Brett) L | 4,927.77  | IDAHO FALLS | ID | 83404 |
| drct-dpst | 02/08/19 | Smith, DaNae B        | 1,042.25  | IDAHO FALLS | ID | 83402 |
| drct-dpst | 02/08/19 | STEWART, SHANTELLE M  | 1,081.02  | IDAHO FALLS | ID | 83402 |
| drct-dpst | 02/08/19 | SUTTON, RACHAEL       | 398.00    | IDAHO FALLS | ID | 83402 |
| drct-dpst | 02/08/19 | THOMPSON, KATHRYN M   | 4,375.00  | GOODING     | ID | 83330 |
| drct-dpst | 02/08/19 | WAYMENT, KRISTIN D    | 3,129.16  | IDAHO FALLS | ID | 83402 |
| 001730    | 02/08/19 | Bird, Hannah N        | 65.00     | RIGBY       | ID | 83442 |
| 001731    | 02/08/19 | COUCH, SUSANNAH H     | 509.73    | IDAHO FALLS | ID | 83402 |
| 001732    | 02/08/19 | HYDE, MELISSA M       | 442.44    | IDAHO FALLS | ID | 83401 |
| 001733    | 02/08/19 | Owens, Tanda J        | 333.00    | IDAHO FALLS | ID | 83401 |
| 001734    | 02/08/19 | POWELL, NANCY L       | 20.00     | IDAHO FALLS | ID | 83402 |
| 001735    | 02/08/19 | Porter, Cameron J     | 108.00    | IDAHO FALLS | ID | 83404 |
| 001736    | 02/08/19 | RAGAN, JULIE A        | 227.50    | IDAHO FALLS | ID | 83402 |
| 001737    | 02/08/19 | Reas, Laura S         | 162.50    | IDAHO FALLS | ID | 83404 |
| 001738    | 02/08/19 | ROGERS, JOANNA K      | 557.99    | IDAHO FALLS | ID | 83402 |
| 001739    | 02/08/19 | SANDERSON, AMY J      | 201.60    | IDAHO FALLS | ID | 83402 |
| 001740    | 02/08/19 | Swenon, Leah D        | 150.00    | IDAHO FALLS | ID | 83402 |
| 001741    | 02/08/19 | SWENSON, WENDY S      | 97.50     | IDAHO FALLS | ID | 83402 |
| 001742    | 02/08/19 | Taylor, Samantha M    | 65.00     | IDAHO FALLS | ID | 83402 |