

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002209	08/05/19	MICHEL BEAN	IDAHO FALLS, ID 83404	SHED AND SUPPLIES	1,105.61
				SHED AND SUPPLIES	1,105.62
				REIMB. FOR BMC WEST	53.89
002210	08/05/19	LEIGH DEHART	IDAHO FALLS, ID 83404	PER DIEM -SDE TRAINING	633.00
002229	08/08/19	VIG Solutions	Pflugerville, TX 78660	SSD UPGRADE	450.00
				LIFTGATE	75.00
				30 DELL LAPTOPS	10,999.00
002230	08/08/19	SCHOOL EXCESS Inc.	Arlington, TX 76011	STUDENT CHAIRS	2,035.00
002231	08/22/19	BONNEVILLE CTY. PLANNING & ZON	IDAHO FALLS, ID 83402	COMMERCIAL MECHANICAL FEE	154.00
002232	08/22/19	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	JULY PAYMENT	7,455.33
002233	08/23/19	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	SIMMS FINGERPRINTS	28.25
				MCFADDEN FINGERPRINTS	28.25
				WRIGHT FINGERPRINTS	28.25
				HADERLIE FINGERPRINTS	28.25
002234	08/23/19	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	WRIGHT PROVITIONAL	100.00
002243	08/08/19	CENTURY LINK	PHOENIX, AZ 85062-2956	PHONE PAYMENT	323.18
002244	08/08/19	CENTURY LINK	PHOENIX, AZ 85072-2187	INTERNET	1,491.37
002245	08/08/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	SUPER FINISH	13.00
				PURELL HAND SANITIZER	1,985.88
				BLUE CLEANING PAD	4.58
				WAXIE NO-TOUCH	266.60
				FLOOR FINISH	125.44
002246	08/08/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	HISTORY,HEALTH,ENGLISH,MATH	450.00
002247	08/08/19	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL UPDATE FEE	535.00
002248	08/08/19	Public Employee Retirement	Boise, ID 83720-0078	Sick Leave/Persi - 072019	246.83
				PERSI UNUSED SICK LEA - 072019	79.27
				Sick Leave/Persi - 072019	18.15
				PERSI-EMP Cont - 072019	15.60
				Sick Leave/Persi - 072019	477.30
				Sick Leave/Persi - 082019	477.30
				Sick Leave/Persi - 082019	132.97
				PERSI-EMP Cont - 072019	4,935.54
				PERSI-EMP Cont - 082019	5,205.92
				PERSI-EMP Cont - 072019	2,686.59
				PERSI-EMP Cont - 082019	2,714.38
				PERSI-EMP Cont - 072019	177.11
				PERSI-EMP Cont - 082019	186.82
				PERSI EMPLOYERS CONTR - 072019	18.87
				PERSI EMPLOYERS CONTR - 082019	19.90
				SICK LEAVE - 072019	1.93
				SICK LEAVE - 082019	1.93
				PERSI-EMP Cont - 072019	1,077.64
				PERSI BENEFITS - 082019	1,040.64
				Sick Leave/Persi - 072019	110.44
				PERSI/UNUSED SICK LEA - 082019	101.11
				PERSI BENEFITS - 072019	773.53
				PERSI BENEFITS - 082019	815.90
				PERSI UNUSED SICK LEA - 082019	79.27
				Sick Leave/Persi - 082019	235.23
				Sick Leave/Persi - 082019	18.15
				ISEE PERSI - 072019	178.19
				ISEE PERSI - 082019	49.75
				ISEE SICK LEAVE - 072019	18.26
				ISEE SICK LEAVE - 082019	4.83
				Sick Leave/Persi - 072019	2.90
				Sick Leave/Persi - 082019	2.90
				PERSI-EMP Cont - 072019	28.30
				PERSI-EMP Cont - 082019	29.85
				PERSI-EMP Cont - 072019	205.41
				PERSI-EMP Cont - 082019	216.66
				Sick Leave/Persi - 072019	21.05
				Sick Leave/Persi - 082019	21.05
002249	08/08/19	Wells Fargo	Idaho Falls, ID 83404	FICA/M/CARE EMP SHARE - 072019	67.06
				FICA/M/CARE EMP SHARE - 082019	67.07
				M/CARE EMPLOYER SHARE - 072019	12.12
				M/CARE EMPLOYER SHARE - 082019	12.12
				Medicare Emp Share - 082019	104.98
				FICA EMPLOYER SHARE - 072019	116.99
				FICA/Employers Share - 072019	49.00
				Medicare/Employers Sh - 082019	48.99
				FICA EMPLOYER SHARE - 082019	117.00
				FICA EMPLOYER SHARE - 082019	12.02
				Medicare Emp Share - 072019	682.13
				FICA EMPL SHARE - 082019	620.82
				FICA/M/CARE - 072019	461.41
				FICA EMPLOYER SHARE - 072019	3,161.53
				Medicare Emp Share - 072019	1,702.79
				ISEE MDCR - 072019	118.67
				ISEE FICA - 082019	31.36
				FICA EMPLOYER SHARE - 082019	3,110.64
				Medicare Emp Share - 082019	1,623.10
				Medicare Emp Share - 072019	18.18
				FICA EMPLOYER SHARE - 082019	18.18
				Medicare Emp Share - 072019	135.19
				Medicare Emp Share - 082019	135.19
				Medicare Emp Share - 072019	19.03
				FICA/M/CARE - 082019	461.41
002250	08/08/19	JENNIFER JENSEN	,	REIMB. KINDY BALLONS	27.83
				REIMB FOR OFFICE	32.92
				REIMB KINDY ROUNDUP GOODIES	9.43
				REIMB STORAGE TOTES	40.11

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002252	08/08/19	THE LAMPO GROUP, LLC	BRENTWOOD, TX 37027	MS STUDENT TEXT	439.56
002253	08/08/19	iboss Inc.	Woburn, MA 01813-3277	CORE FEATURES	3,888.50
002254	08/08/19	TOSHA ROSE	IDAHO FALLS, ID 83404	SUMMER CLEANING	2,000.00
002255	08/08/19	Today's Classroom	Canton, OH 44721	TABLE	1,251.00
002256	08/08/19	KING GEORGE'S ROYAL FLUSH	IDAHO FALLS, ID 83403	LOCATE	149.00
002257	08/08/19	RHODEHOUSE CONSTRUCTION INC	RIGBY, ID 83442	TOP SOIL for Playground Reconfig	428.96
002258	08/08/19	MCGUIRE BUILT LLC	IDAHO FALLS, ID 83402	SKIRT FROM MODULAR	895.00
002259	08/08/19	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	UTILITIES	60.40
002260	08/08/19	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA DENTAL ADMIN - 072019	98.86
				DELTA DENTAL ADMIN - 082019	98.01
				DELTA DENTAL - 072019	15.85
				DELTA DENTAL - 082019	15.85
				DENTAL EMP SHARE TECH - 072019	10.99
				ISEE DENTAL INS - 082019	1.84
				Delta Dental - 072019	63.40
				DELTA DENTAL - 072019	315.83
				Dental Benefit - 072019	0.79
				DELTA DENTAL - 072019	1.18
				DELTA DENTAL - 082019	1.18
				DELTA DENTAL - 072019	204.54
				DELTA DENTAL - 072019	0.63
				Dental Benefit - 082019	0.79
				Delta Dental - 082019	63.40
				DELTA DENTAL - 082019	315.83
				DELTA DENTAL - 072019	17.03
				DELTA DENTAL - 082019	17.03
				DELTA DENTAL - 082019	179.00
				DELTA DENTAL - 082019	4.47
002261	08/08/19	EXPLORE LEARNING	BOSTON, MA 02284-4615	REFLEX	2,995.00
002262	08/08/19	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	LEASE PAYMENT	7,455.33
002263	08/08/19	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE	540.50
002264	08/08/19	HOUGHTON MIFFLIN HARCOURT	Chicago, IL 60693	MATH IN FOCUS	1,092.00
002265	08/08/19	LEMONS HOUSE MOVING INC	IDAHO FALLS, ID 83401	MODUALR MOVING	8,850.00
002266	08/08/19	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY	7.50
002267	08/08/19	PROTECTION ONE	KANSAS CITY, MO 64121-9044	FIRE SECURITY	73.95
002268	08/08/19	REGENCE BLUE SHIELD	Portland, OR 97208-2597	HEALTH INS SEC SUB - 072019	855.32
				Emp Share Health Ben - 072019	4,260.84
				Emp Share Health Ben - 082019	213.83
				HEALTH BENEFITS - 082019	1,322.18
				Emp Share Health Ben - 082019	60.39
				HEALTH EMP SHARE TECH - 072019	148.18
				ISEE HLTH INS - 082019	24.79
				Emp Share Health Ben - 072019	2,759.46
				Emp Share Health Ben - 072019	8.49
				Emp Share Health Ben - 082019	2,414.85
				HEALTH INS SEC SUB - 082019	855.32
				Emp Share Health Ben - 072019	15.94
				Emp Share Health Ben - 082019	15.94
				HEALTH INSURANCE - 072019	10.62
				HEALTH BENEFITS - 072019	1,333.73
				Emp Share Health Ben - 072019	213.83
				Emp Share Health Ben - 082019	4,260.83
				Emp Share Health Ben - 072019	229.77
				Emp Share Health Ben - 082019	229.77
				HEALTH INSURANCE - 082019	10.62
002269	08/08/19	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	JUNE JULY	303.16
002270	08/08/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL	826.19
002271	08/08/19	Shurley Instructional Material	Cabot, AR 72023	DIGITAL TEACHERS BUNDLE	1,031.25
002272	08/08/19	STATE INSURANCE FUND	BOISE, ID 83720-0044	INSTALLMENT PREMIUM	5,624.00
002273	08/08/19	SYMTEC	CEDAR CITY, UT 84721	SERVICE INVOICE	14.65
				SERVICE INVOICE	4.36
				MONITORING	218.23
				MONTHLY SUPPORT	2,037.86
				SERVICE INVOICE	14.94
				SERVICE INVOICE	19.66
002274	08/08/19	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	PUMMP WIRING, UPGRADE	1,885.00
002275	08/08/19	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	RICOH LEASE AND MAITENANCE	51.20
002276	08/08/19	WALL TO WALL FLOOR COVERING	IDAHO FALLS, ID 83401	FLOORING IN MODUALR	975.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	08/09/19	ALBOUCQ, DANA R	3,416.74	RIGBY	ID	83442
drct-dpst	08/09/19	AYCOCK, PHYLLIS A	4,283.37	IDAHO FALLS	ID	83402
drct-dpst	08/09/19	CROFT, ANGELA B	4,800.00	IDAHO FALLS	ID	83402
drct-dpst	08/09/19	DALTON, JAMES R	4,500.00	IDAHO FALLS	ID	83402
drct-dpst	08/09/19	DALTON, LISA M	2,020.74	IDAHO FALLS	ID	83401
drct-dpst	08/09/19	DEHART, LEIGH	4,008.37	IDAHO FALLS	ID	83404
drct-dpst	08/09/19	DESMET, GAYLE L	640.50	GOODING	ID	83330
drct-dpst	08/09/19	Durfee, Steven W	3,050.00	IDAHO FALLS	ID	83402
drct-dpst	08/09/19	GOHR, SHEA A	3,558.62	IDAHO FALLS	ID	83402
drct-dpst	08/09/19	HARRIS, JOLENE L	3,541.74	IDAHO FALLS	ID	83402
drct-dpst	08/09/19	HURST, TIFFNEE A	6,708.32	IDAHO FALLS	ID	83402
drct-dpst	08/09/19	JENSEN, JENNIFER R	263.50	IDAHO FALLS	ID	83402
drct-dpst	08/09/19	JENSEN, REBECCA L	876.74	SHELLEY	ID	83274
drct-dpst	08/09/19	JONES, AIMEE M	4,625.00	IDAHO FALLS	ID	83402
drct-dpst	08/09/19	MILBY, MARY E	3,129.24	IDAHO FALLS	ID	83402
drct-dpst	08/09/19	Murdock, Shelby R	3,166.74	BLACKFOOT	ID	83221
drct-dpst	08/09/19	NORTH, CAMILLE C	3,129.24	IDAHO FALLS	ID	83401
drct-dpst	08/09/19	PALMER, RYAN L	3,129.24	RIGBY	ID	83442
drct-dpst	08/09/19	Peterson, Derek J	3,050.00	SHELLEY	ID	83274
drct-dpst	08/09/19	Peterson, Tiffany	5,008.37	IDAHO FALLS	ID	83402
drct-dpst	08/09/19	PETERSON, TRACIE	3,125.00	IDAHO FALLS	ID	83402
drct-dpst	08/09/19	ROSE, RUTH A	4,908.48	IDAHO FALLS	ID	83402
drct-dpst	08/09/19	ROSE, SHAWN	7,188.32	IDAHO FALLS	ID	83404
drct-dpst	08/09/19	ROUNDY, ELVA K	1,037.07	IDAHO FALLS	ID	83402
drct-dpst	08/09/19	WAYMENT, KRISTIN D	3,129.24	IDAHO FALLS	ID	83402
002211	08/09/19	BROWNLEE, AMMON C	45.00	IDAHO FALLS	ID	83404
002212	08/09/19	COUCH, SUSANNAH H	31.05	IDAHO FALLS	ID	83402
002213	08/09/19	DALTON, JULIA A	2,333.33	IDAHO FALLS	ID	83402
002214	08/09/19	Jones, Elliot D	148.50	IDAHO FALLS	ID	83404
002215	08/09/19	PORTER, BRYCE J	31.50	IDAHO FALLS	ID	83404
002216	08/09/19	ROGERS, JOANNA K	126.10	IDAHO FALLS	ID	83402
002217	08/09/19	Rose, Nathan C	148.50	IDAHO FALLS	ID	83404