

(Mo-Yr: 09-2019-09-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000666	09/30/19	AFLAC	Columbus, GA 31993-0797	** VOID **	0.00
000667	09/30/19	REGENGE BLUE SHIELD	Portland, OR 97208-2597	Regence for McFadden/Simms/Wright	1,142.20
				Regence for Haderlie	1,398.20
000668	09/30/19	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	Delta Dental for L Dalton & Gohr	2.52
002235	09/03/19	BONNEVILLE SCHOOL DISTRICT 93	IDAHO FALLS, ID 83401	STOSICH TEST	55.00
002236	09/13/19	IDAHO DISTANCE EDUCATION ACDY	DEARY, ID 83823	AUGUST RENT ON NEW MODUALR	1,419.00
002237	09/16/19	POCATELLO SEVENTH-DAY ADV CHRCH	POCATELLO, ID 83204	AUGUST RENT	1,419.00
002238	09/16/19	IDAHO SCHOOL BOARD ASSOC	BOISE, ID 83707-4797	POLICY MANUAL/ AND UPDATE	2,695.00
002239	09/19/19	IDAHO DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	SECURITY- FNGR PRT, KM,AS,MM	84.75
002240	09/20/19	FALLS PEST SERVICES	IDAHO FALLS, ID 83403	HORNET NEST REMOVAL	120.00
002277	09/06/19	CENTURY LINK	PHOENIX, AZ 85062-2956	** VOID **	0.00
002278	09/06/19	CENTURY LINK	PHOENIX, AZ 85062-2956	** VOID **	0.00
002279	09/06/19	CENTURY LINK	PHOENIX, AZ 85072-2187	** VOID **	0.00
002280	09/06/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	REMAINDER ON EQUIPMENT	180.54
				CLEANING SUPPLIES	1,243.12
				CLEANING SUPPLIES	204.75
002281	09/06/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	IDLA HISTORY WH	75.00
002282	09/06/19	OETC	SALEM, OR 97301	STUDENT SOFTWARE LICENSES	1,238.44
002283	09/06/19	LOWE'S	Atlanta, GA 30353-0954	BUILDING SUPPLIES	460.85
				BUILDING SUPPLIES	460.85
002284	09/06/19	WOODLAND ENTERPRISES-DOMINOS	IDAHO FALLS, ID 83401	PIZZA FOR CNP	160.00
002285	09/06/19	GRASMICK	BOISE, ID 83711	FOOD FOR CNP	137.15
				FOOD FOR CNP	72.10
002286	09/06/19	TOSHA ROSE	IDAHO FALLS, ID 83404	CLEANING BILL	2,000.00
002287	09/06/19	MCGUIRE BUILT LLC	IDAHO FALLS, ID 83402	MODULAR REPAIRS	1,475.00
002288	09/06/19	THE COLLEGE BOARD	NEW YORK, NY 10087-1535	EXAMS AND TESTING	765.00
002289	09/06/19	HERRIMAN STATE PARK	ISLAND PARK, ID 83429	MRS. ROSE FIELD TRIP	25.00
002290	09/06/19	CHARLOTTE HADERLIE	,	PER DIEM FOR TRAINING	133.42
002291	09/06/19	WALKERS WINDOW WASHING	IDAHO FALLS, ID 83404	BUILDING WINDOWS REPAIRS/WASH	1,485.00
002292	09/06/19	AMPLIFY EDUCATION INC	PITTSBURGH, PA 15251-9294	NEW CKLA CURRICULUM	20,010.32
002293	09/06/19	Earthgrains Baking Co. Inc.	Boston, MA 02284-2437	BREAD FOR CNP	13.40
				BREAD FOR CNP	27.06
002294	09/06/19	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	SEWER SERVICES	40.20
002295	09/06/19	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	ELEVATOR PROGRAM	100.00
002296	09/06/19	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	FIRE ALARM MODULAR	5,023.00
002297	09/06/19	SWF-BOISE	SEATTLE, WA 98124-1846	FOOD FOR CNP	478.63
002298	09/06/19	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	PROPERTY LEASE	7,455.33
002299	09/06/19	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE	540.50
002300	09/06/19	HOUGHTON MIFFLIN HARCOURT	Chicago, IL 60693	MATH IN FOCUS1-5 CURRICULUM	7,821.47
002301	09/06/19	IDEACOM ECSI	IDAHO FALLS, ID 83403	CLASSROOM INTERCOM/MODULAR	773.66
002302	09/06/19	INTERMOUNTAIN GAS	BISMARCK, ND 58506	GAS BILL	56.31
				GAS BILL	41.79
002303	09/06/19	MEADOWGOLD	DENVER, CO 80271-0960	MILK FOR CNP:9/3/19	113.00
002304	09/06/19	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING	7.50
002305	09/06/19	MICHEL BEAN	IDAHO FALLS, ID 83404	WORK IN AUGUST 87.5 HRS	2,527.01
				STORAGE SHED PAINT/ROOF	419.56
002306	09/06/19	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD FOR CNP	116.04
				FOOD FOR CNP	264.53
002307	09/06/19	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	NUTRI KIDS PROGRAM	409.50
002308	09/06/19	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	SIS LICENSE/SUBSCRIPTION	6,727.83
002309	09/06/19	PROTECTION ONE	KANSAS CITY, MO 64121-9044	FIRE MONITORING	73.95
002310	09/06/19	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	***VOID***	0.00
002311	09/06/19	QUEST CPA'S P.C.	PAYETTE, ID 83661	***VOID***	0.00
002312	09/06/19	Rochester 100 Inc.	Rochester, NY 14623	***VOID***	0.00
002313	09/06/19	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	***VOID***	0.00
002314	09/06/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	***VOID***	0.00
002315	09/06/19	STATE INSURANCE FUND	BOISE, ID 83720-0044	***VOID***	0.00
002316	09/06/19	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	***VOID***	0.00
002317	09/06/19	SYMTEC	CEDAR CITY, UT 84721	***VOID***	0.00
002318	09/06/19	TAYLOR'D ELECTRIC	IDAHO FALLS, ID 83402	***VOID***	0.00
002319	09/06/19	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	***VOID***	0.00
002320	09/06/19	TIFFNEE HURST	,	PER DIEM FEDERAL PROGRAMS	422.47
002321	09/06/19	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	MONTHLY SERVICE	51.20
				INK	51.75
002322	09/06/19	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	GARBAGE	791.26
002323	09/06/19	QUEST CPA'S P.C.	PAYETTE, ID 83661	AUDIT SERVICE FY19	4,387.00
002324	09/06/19	Rochester 100 Inc.	Rochester, NY 14623	RED CUMM FILES	256.50
002325	09/06/19	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	MAIL	1.60
				STAMPS AND MAIL	62.85
				MAIL	1.30
				MAIL FILES	7.05
				STATE FILES	15.40
				FILES	14.25
				PAINT AND PRIMER FOR HS	113.97
				PAINT AND PRIMER-SHED	47.98
002326	09/06/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICTY	1,149.33
002327	09/06/19	STATE INSURANCE FUND	BOISE, ID 83720-0044	AUDIT PREMIUM ADJUSTMENT	6,121.00
002328	09/06/19	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	D. PETERSON FINGERPRINTS	28.25
				STOSICH,REED WILDE FINGERPRINTS	84.75
002329	09/06/19	SYMTEC	CEDAR CITY, UT 84721	STUDENT NETWORK SUPPORT	2,055.00
				STUDENT COMPUTER SERVICE	207.00
002330	09/06/19	TAYLOR'D ELECTRIC	IDAHO FALLS, ID 83402	ELECTRICAL REPAIRS/MODULAR	10,541.00
002331	09/06/19	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	MONTHLY MOWING/SPRAY	2,365.00
				ADA RAMP REPAIRS/INSTALL	2,995.00
002340	09/10/19	Public Employee Retirement	Boise, ID 83720-0078	Sick Leave/Persi - 092019	567.59
				Sick Leave/Persi - 092019	16.37
				PERSI-EMP Cont - 092019	6,138.75
				PERSI-EMP Cont - 092019	4,162.47
				PERSI-EMP Cont - 092019	197.01
				PERSI BENEFITS - 092019	79.60
				PERSI UNUSED S/L - 092019	7.73
				PERSI EMPLOYERS CONTR - 092019	19.90

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				SICK LEAVE - 092019	1.93
				PERSI BENEFITS - 092019	1,148.24
				PERSI/UNUSED SICK LEA - 092019	111.56
				PERSI BENEFITS - 092019	723.47
				PERSI EMP SHARE TECH - 092019	155.34
				SICK LEAVE EMP TECH - 092019	15.09
				Sick Leave/Persi - 092019	18.52
				PERSI-EMP Cont - 092019	190.62
				PERSI-EMP Cont - 092019	226.86
				Sick Leave/Persi - 092019	22.04
				PERSI - 092019	180.67
				PERSI/Sick Leave - 092019	17.55
				Sick Leave/Persi - 092019	19.14
				CH Grant SEC PERSI - 092019	119.56
				Ch Grant Adv Op S/L - 092019	11.62
				PERSI UNUSED SICK LEA - 092019	70.29
				Sick Leave/Persi - 092019	354.71
				Sick Leave/Persi - 092019	13.57
				PERSI-EMP Cont - 092019	139.73
002341	09/10/19	Wells Fargo	Idaho Falls, ID 83404	FICA EMPLOYER SHARE - 092019	3,717.88
				FICA/Employer Share - 092019	2,568.17
				FICA EMPLOYER SHARE - 092019	123.69
				FICA/M/CARE EMP SHARE - 092019	152.90
				M/CARE EMPLOYER SHARE - 092019	12.10
				FICA/Employers Share - 092019	49.00
				FICA EMPL SHARE - 092019	698.31
				ISEE FICA - 092019	96.70
				FICA EMPLOYER SHARE - 092019	117.26
				Medicare Emp Share - 092019	141.85
				FICA/Medicare - 092019	138.54
				FICA EMPLOYER SHARE - 092019	17.79
				Ch Grant Adv Op MDCR - 092019	69.34
				M/CARE EMP SHARE - 092019	403.08
				Medicare Emp Share - 092019	130.73
002342	09/10/19	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	Delta Dental - 092019	50.19
				DELTA DENTAL - 092019	310.67
				DELTA DENTAL - 092019	223.09
				DELTA DENTAL - 092019	0.60
				DELTA INS - 092019	8.65
				Dental Benefit - 092019	0.80
				DELTA DENTAL ADMIN - 092019	84.25
				DENTAL EMP SHARE TECH - 092019	8.46
				DELTA DENTAL - 092019	65.87
				DELTA DENTAL - 092019	15.43
				Delta Dental - 092019	48.50
				Ch Grant Dental Ben - 092019	8.58
				DELTA DENTAL - 092019	14.23
				DELTA DENTAL - 092019	32.33
002343	09/10/19	REGENCE BLUE SHIELD	Portland, OR 97208-2597	HEALTH INS SEC SUB - 092019	677.05
				Emp Share Health Ben - 092019	4,485.07
				Emp Share Health Ben - 092019	2,916.98
				Emp Share Health Ben - 092019	7.90
				HEALTH INS - 092019	116.74
				HEALTH INSURANCE - 092019	10.50
				Emp Share Health Ben - 092019	186.00
				HEALTH BENEFITS - 092019	1,101.60
				HEALTH EMP SHARE TECH - 092019	110.64
				Emp Share Health Ben - 092019	861.22
				Emp Share Health Ben - 092019	201.75
				Regence - 092019	634.09
				CH Grant SEC HLTHINS - 092019	114.03
				Emp Share Health Ben - 092019	422.73
002344	09/25/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	***VOID***	0.00
002345	09/25/19	OETC	SALEM, OR 97301	***VOID***	0.00
002346	09/25/19	LOWE'S	Atlanta, GA 30353-0954	***VOID***	0.00
002347	09/25/19	2M DATA SYSTEMS	OREM, UT 84057	***VOID***	0.00
002348	09/25/19	JENNIFER JENSEN	,	***VOID***	0.00
002349	09/25/19	ESGI	ELKHART, IN 46515	***VOID***	0.00
002350	09/25/19	RUSH'S KITCHEN SUPPLY	IDAHO FALLS, ID 83402	***VOID***	0.00
002351	09/25/19	RUTH ANN ROSE	,	***VOID***	0.00
002352	09/25/19	4Sight Security	Idaho Falls, ID 83401	***VOID***	0.00
002353	09/25/19	VOCABULARYSPELLINGCITY.COM	FT. LAUDERDALE, FL 33334	***VOID***	0.00
002354	09/25/19	WOODLAND ENTERPRISES-DOMINOS	IDAHO FALLS, ID 83401	***VOID***	0.00
002355	09/25/19	DL Evans Bank	Ammon, ID 83406	***VOID***	0.00
002356	09/25/19	FORBES VIOLIN	IDAHO FALLS, ID 83404	***VOID***	0.00
002357	09/25/19	THE COLLEGE BOARD	NEW YORK, NY 10087-1535	***VOID***	0.00
002358	09/25/19	Shamrock Foods	SEATTLE, WA 98124-1846	***VOID***	0.00
002359	09/25/19	The Markerboard People	Lansing, MI 48906	***VOID***	0.00
002360	09/25/19	Earthgrains Baking Co. Inc.	Boston, MA 02284-2437	***VOID***	0.00
002361	09/25/19	CHESBRO MUSIC	IDAHO FALLS, ID 83403	***VOID***	0.00
002362	09/25/19	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	***VOID***	0.00
002363	09/25/19	EDMENTUM	MINNEAPOLIS, MN 55485-7504	***VOID***	0.00
002364	09/25/19	EXPLORE LEARNING	BOSTON, MA 02284-4615	***VOID***	0.00
002365	09/25/19	IDAHO DEPT OF ENVIRON QUALITY	BOISE, ID 83706-1255	***VOID***	0.00
002366	09/25/19	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	***VOID***	0.00
002367	09/25/19	JOLENE HARRIS	IDAHO FALLS, ID 83402	***VOID***	0.00
002368	09/25/19	JW PEPPER & SON INC.	EXTON, PA 19341	***VOID***	0.00
002369	09/25/19	MEADOWGOLD	DENVER, CO 80271-0960	***VOID***	0.00
002370	09/25/19	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	***VOID***	0.00
002371	09/25/19	SYMTEC	CEDAR CITY, UT 84721	***VOID***	0.00
002372	09/25/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	***VOID***	0.00

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002373	09/25/19	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	***VOID***	0.00
002374	09/25/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	Purell/Absolute H2Orange2	595.00
				HM8EQ Rebill for Scrubber	180.54
002375	09/25/19	OETC	SALEM, OR 97301	OETC MEMBERSHIP	75.00
002376	09/25/19	LOWE'S	Atlanta, GA 30353-0954	WINDOW REPAIR SUPPLIES	20.25
002377	09/25/19	2M DATA SYSTEMS	OREM, UT 84057	2M LICENSE	550.00
002378	09/25/19	JENNIFER JENSEN	,	WALMART: REIMB J JENSEN BUS OP SUP	39.13
				WALMART:RECEIPT BOOKS	14.88
				WALMART:TOTES	9.46
002379	09/25/19	ESGI	ELKHART, IN 46515	ESGI SOFTWARE FOR K-1	368.00
002380	09/25/19	RUSH'S KITCHEN SUPPLY	IDAHO FALLS, ID 83402	PIZZA PANS	64.80
002381	09/25/19	RUTH ANN ROSE	,	Office Max	44.36
				Office Max	10.55
				Teacher Pay Teachers	5.30
				Office Max	43.96
				Office Max	24.16
				Dollar Store	14.84
002382	09/25/19	4Sight Security	Idaho Falls, ID 83401	SECURITY UPGRADES	400.00
002383	09/25/19	VOCABULARYSPELLINGCITY.COM	FT. LAUDERDALE, FL 33334	Spelling City	691.20
002384	09/25/19	WOODLAND ENTERPRISES-DOMINOS	IDAHO FALLS, ID 83401	9/10/19 PIZZA FOR NSLP	160.00
				9/17/19 PIZZA FOR NSLP	179.50
				9/3/19 Pizza for NSLP	160.00
				9/24/19 PIZZA FOR NSLP	187.00
002385	09/25/19	DL Evans Bank	Ammon, ID 83406	AMAZON:k5 SUPPLIES	18.40
				AMAZON:k5 SUPPLIES	174.41
				AMAZON:K5 SUPPLIES	36.80
				AMAZON:K5 SUPPLIES	338.41
				WALMART:RA ROSE SUPPLIES	15.90
				TEACHERPAYTEACHER:RA ROSE SUPPLIES	51.51
				TEACHERPAYTEACHER:RA ROSE SUPPLIES	12.72
				SAMSCLUB:BUS OP SUPPLIES	117.70
				WALMART:BUS OP SUPPLIES	45.63
				WALMART:BUS OP SUPPLIES	46.40
				OFFICEMAX:J HARRIS SUPPLIES	4.23
				SAMSCLUB:RA ROSE SUPPLIES	59.26
				PLANBOOKEDU:J MOONEY SUPPLIES	25.00
				ALBERTSONS:PD SUPPLIES	63.88
				ALBERTSONS:PD SUPPLIES	63.87
				ALLPOSTERS.COM:D PETERSON SUPPLIES	12.17
				SAMSCLUB:PAPER SUPPLIES	301.52
				AMAZON:PE SUPPLIES	114.99
				AMAZON:PE SUPPLIES	148.77
				S7S WORLDWIDE:PE SUPPLIES	466.80
				AMAZON:PE SUPPLIES	444.62
				AMAZON:PE SUPPLIES	206.97
				EBAY:TENNISBALLS	85.95
				WALMART:PAPER SUPPLIES	169.94
				WALMART:P AYCOCK SUPPLIES	116.21
				WALMART:RA ROSE SUPPLIES	45.13
				REP FITNESS:D PETERSON SUPPLIES	110.45
002386	09/25/19	FORBES VIOLIN	IDAHO FALLS, ID 83404	Instrument Repair	80.00
002387	09/25/19	THE COLLEGE BOARD	NEW YORK, NY 10087-1535	AP EXAM FEES	765.00
002388	09/25/19	Shamrock Foods	SEATTLE, WA 98124-1846	PICKLES	39.11
				KIWI FRUIT	34.12
				CAULIFLOWER	15.52
				PEACH SLCD	36.74
				CORN SYRUP	10.90
				ORANGE JUICE	12.28
				PEAS	20.94
				CORN DOGS	27.04
				ORANGE FCV	29.75
				CARROTS	24.13
				CHEESE STRINGS	30.86
				GRAPES	69.08
				MOP HANDLE	24.38
				MOPHEAD	25.02
				PUDDING	35.92
				SALT	6.47
				TORTILLA CHIPS	19.70
				BROCCOLI	43.76
				CORN DOGS	54.08
				TAX	2.96
				CHEESE	47.80
				ONIONS	4.30
				TOMATOES	25.91
				SALSA	14.78
				BUTTER PRINT	83.38
				CHIX PTY CKD BRD CRISP	81.75
002389	09/25/19	The Markerboard People	Lansing, MI 48906	CLASSROOM WHITEBOARDS	168.00
002390	09/25/19	Earthgrains Baking Co. Inc.	Boston, MA 02284-2437	9/17/19 BREAD FOR NSLP	25.20
				9/7/19 BREAD FOR NSLP	40.46
				9/10/19 BREAD FOR NSLP	10.26
				9/24/19 BREAD FOR NSLP	30.88
002391	09/25/19	CHESBRO MUSIC	IDAHO FALLS, ID 83403	INSTRUMENT REPAIRS X3	60.00
				INSTRUMENT REPAIRS X1	45.00
				ORCHESTRA TEXTBOOKS	165.59
002392	09/25/19	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	SEWER SERVICES	20.00
002393	09/25/19	EDMENTUM	MINNEAPOLIS, MN 55485-7504	READING EGGS & STUDY ISLAND	3,892.40
002394	09/25/19	EXPLORE LEARNING	BOSTON, MA 02284-4615	** VOID **	0.00
002395	09/25/19	IDAHO DEPT OF ENVIRON QUALITY	BOISE, ID 83706-1255	PWSN ID7100219 WATER SYSTEM FEE	100.00
002396	09/25/19	JIM'S TROPHY ROOM	IDAHO FALLS , ID 83401	NAME TAGS	10.50
				NAME TAGS	94.50

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002397	09/25/19	JOLENE HARRIS	IDAHO FALLS, ID 83402	WALMART	3.77
				DOLLAR TREE	4.24
				TARGET	9.30
				SAMS CLUB	8.99
				DOLLAR TREE	1.79
				FRED MEYER	2.68
				STAPLES	6.11
				STAPLES	11.96
				MARKERBOARD PEOPLE	25.00
				STAPLES	3.92
				DOLLAR TREE	4.24
002398	09/25/19	JW PEPPER & SON INC.	EXTON, PA 19341	HAUNTED CAROUSEL	50.00
				JINGLE BELL JUKEBOX MUSIC	79.98
				DRAGON HUNTER	46.00
				CREATURES	45.00
002399	09/25/19	MEADOWGOLD	DENVER, CO 80271-0960	9/11/19 MILK FOR NSLP	67.68
				9/9/19 MILK FOR NSLP	67.77
				9/16/19 MILK FOR NSLP	122.00
				9/23/19 MILK FOR NSLP	52.61
				9/24/19 MILK FOR NSLP	94.84
				9/25/19 MILK FOR NSLP	27.07
002400	09/25/19	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	SUGAR PWDR	23.09
				SUGAR GRAN	12.72
				NAPKINS	53.36
				COCONUT FLAKES	19.37
				APPLESAUCE	61.94
				RAISINS	80.98
				LEMON PEPPER	14.37
				LUNCH TRAYS	76.64
				BANKING PWDR	11.85
				ALMOND EXTRACT	7.74
				BREASTICK/TURKY HAM CHEESE	96.82
				SANDWICH/PB/JAM	90.22
				NAPKIN DISPENSERS	94.51
				LETTUCE	12.26
				KETCHUP	38.30
				GLOVES LATEX	49.28
				CORN SUPER SWEET	32.46
				FRIES/TATOR TOTS	45.21
				SANDWICH BAGS	51.09
				RANCH DRESSING	52.52
				LUNCH INGREDIENTS/SPICES/SUPPLIES	1,102.70
002401	09/25/19	SYMTEC	CEDAR CITY, UT 84721	Teacher PC Repair	73.59
				AP Installation	137.87
002402	09/25/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	Jimmy Dean Breakfast on Stick	55.35
				Pork Sausage Patty	21.29
				usda ground beef	7.84
002403	09/25/19	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	Ink for S Rose Printer	51.75
				MONTHLY COPIER SERVICE	51.20
				Copier Service SHARPE	51.20
				BROTHER TONER IDEA PART B	39.99
002416	09/30/19	Manwaring Web Solutions, Inc.	Idaho Falls, ID 83402	ADA/Translation Redesign of Web	1,832.50
002419	09/29/19	VIG Solutions	Pflugerville, TX 78660	Business 2-in-1 Laptops x 15	17,235.00
002422	09/29/19	DL Evans Bank	Ammon, ID 83406	AMAZON:TIF PETERSON SUPPLIES	11.51
				AMAZON:TIF PETERSON SUPPLIES	10.59
				SAMSCLUB:J MOONEY SUPPLIES	40.24
				WALMART:R PALMER SUPPLIES	63.15
				INTEREST	1.72
				WALMART:P AYCOCK RETURN	32.43CR
				AMAZON:TIF PETERSON SUPPLIES	31.78
				AMAZON:T SIMMS SUPPLIES	52.47
				STUDY.COM:SUBSCRIPTION	420.00
				DOLLARTREE:R PALMER SUPPLIES	22.26
				SAMSCLUB:J HARRIS	10.26
				AMAZON:WHITE BOARD	61.00
				DOLLARTREE:J HARRIS	1.06
				WALMART:J HARRIS	2.12
				OFFICEMAX:D PETERSON SUPPLIES	33.97
				OVERTIME ATHLETES:D PETERSON SUPP	37.00
				OFFICEMAX:R PALMER SUPPLIES	84.55
				INTEREST:P AYCOCK	1.66
				AMAZON:T SIMMS SUPPLIES	37.05
				STUDY.COM:SUBSCRIPTION	59.99
				WALMART:T SIMMS SUPPLIES	52.25
				WALMART:J HARRIS SUPPLIES	4.44
				AMAZON:T SIMMS SUPPLIES	11.65
				WALMART:J HARRIS	2.33
				HOBBY-LOBBY:R ROSE SUPPLIES	9.52
				STAPLES:P AYCOCK	18.98
				INTEREST	2.92
				INTEREST	21.98
				INTEREST	40.82
				STAPLES:L DEHART SUPPLIES	31.02
				WALMART:DURFEE SUPPLIES	31.46
				WALMART:A JONES SUPPLIES	26.76
				EXXONMOBIL:CEI GAS	49.53
				EXXONMOBIL:CEI GAS	68.81
				IDAHO.GOV:BUS REGISTRATION	23.69
				EXXONMOBIL:CEI GAS	72.26
				EXXONMOBIL:CEI GAS	59.32
				IDAHO.GOV:BUS REGISTRATION	23.69
				SAMS:P AYCOCK SUPPLIES	24.85

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ALBERTSONS:BUSINESS OFFICE SUPP	91.33
				AMAZON:BUSINESS OFFICE SUPPLIES	139.67
				AMAZON:Lectern	662.77
				PROCOMPUTING CORP:4TH G TABLETSTND	111.34
				JENNY LAKE FERRY/FIELD TRIP	120.00
				JENNY LAKE FERRY/FIELD TRIP	59.56
				WALMART:WAYMENT SUPPLIES	39.81
				WALMART:WAYMENT SUPPLIES	49.74
				WALMART:DURFEE SUPPLIES	21.71
				STAPLES:L DEHART SUPPLIES	8.53
				TRUCK RENTAL FOR CLEANUP	53.10
				SCHOLASTIC:A JONES SUPPLIES	164.45
				TEACHERSPAYTEACHERS:TIFF HURST SUP	84.80
				TARGET:WAYMENT SUPPLIES	22.26
				DOLLARTREE:J HARRIS SUPPLIES	7.42
				HUNT CAMP FIELD TRIP	68.59
				INTEREST	0.21
				DOLLARTREE:WAYMENT SUPPLIES	23.39
				HUNT CAMP FIELD TRIP	62.68
				AMAZON:WHITE BOARDS	223.50
				MICHAELS:WAYMENT SUPPLIES	33.52
				WALMART:S GOHR SUPPLIES	23.57
				AMAZON:S GOHR SUPPLIES	71.46
				AMAZON:ORCHESTRA PRINTER/TONER	540.89
				TEACHERSPAYTEACHERS:R ROSE SUPP	5.30
				JENNY LAKE FERRY/FIELD TRIP	53.15
				AMAZON:S GOHR SUPPLIES	14.79
				AMAZON:WHITE BOARDS	223.50
				WALMART:J MOONEY SUPPLIES	63.41
				DOLLARTREE:J HARRIS SUPPLIES	3.18
				STAPLES:L DEHART SUPPLIES	103.66
				ALVAREZ INC.: COWBOY ETHICS POSTER	82.50
				AMAZON:PE SUPPLIES	138.65
				ALL GOALS:PLAYGROUND/PE	2,426.00
				OFFICEMAS:P AYCOCK SUPPLIES	67.90
				WALMART:R PALMER SUPPLIES	23.70
				ZURCHERS:WAYMENT SUPPLIES	23.96
				INTEREST	1.98
				AMAZON: J HARRIS	8.01
				SAMSCLUB:B SIMMS	466.96
				INTEREST	1.74
				BARNES & NOBLE:J MOONEY SUPPLIES	57.91
				AMAZON:TIF PETERSON SUPPLIES	21.19
002431	09/30/19	No Limit Inc.	Ammon, ID 83406	Violins/Violas/Bass/Bows	10,589.00

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	09/10/19	AYCOCK, PHYLLIS A	5,233.33	IDAHO FALLS	ID	83402
drct-dpst	09/10/19	COOK, HEIDI R	136.48	IDAHO FALLS	ID	83402
drct-dpst	09/10/19	CROFT, ANGELA B	5,466.66	IDAHO FALLS	ID	83402
drct-dpst	09/10/19	DALTON, JAMES R	4,635.00	IDAHO FALLS	ID	83402
drct-dpst	09/10/19	DALTON, JULIA A	2,442.17	IDAHO FALLS	ID	83402
drct-dpst	09/10/19	DALTON, LISA M	4,434.30	IDAHO FALLS	ID	83401
drct-dpst	09/10/19	DEHART, LEIGH	4,675.00	IDAHO FALLS	ID	83404
drct-dpst	09/10/19	DESMET, GAYLE L	640.51	GOODING	ID	83330
drct-dpst	09/10/19	Durfee, Steven W	3,258.33	IDAHO FALLS	ID	83402
drct-dpst	09/10/19	Galbraith, Natalie L	235.10	IDAHO FALLS	ID	83401
drct-dpst	09/10/19	GOHR, SHEA A	4,075.00	IDAHO FALLS	ID	83402
drct-dpst	09/10/19	Haderlie, Charlotte	1,170.25	IDAHO FALLS	ID	83402
drct-dpst	09/10/19	HARRIS, JOLENE L	3,783.32	IDAHO FALLS	ID	83402
drct-dpst	09/10/19	HURST, TIFFNEE A	6,708.32	IDAHO FALLS	ID	83402
drct-dpst	09/10/19	HYDE, MELISSA M	63.96	IDAHO FALLS	ID	83401
drct-dpst	09/10/19	JENSEN, JENNIFER R	1,495.59	IDAHO FALLS	ID	83402
drct-dpst	09/10/19	JENSEN, REBECCA L	1,339.84	SHELLEY	ID	83274
drct-dpst	09/10/19	JONES, AIMEE M	4,925.00	IDAHO FALLS	ID	83402
drct-dpst	09/10/19	Luker, Breanna M	1,056.49	IDAHO FALLS	ID	83404
drct-dpst	09/10/19	McFadden, Elizabeth A	4,433.33	IDAHO FALLS	ID	83402
drct-dpst	09/10/19	Mooney, Jennifer L	3,216.66	IDAHO FALLS	ID	83404
drct-dpst	09/10/19	NORTH, CAMILLE C	3,750.00	IDAHO FALLS	ID	83401
drct-dpst	09/10/19	Owens, Tanda J	433.33	IDAHO FALLS	ID	83401
drct-dpst	09/10/19	PALMER, RYAN L	3,750.00	RIGBY	ID	83442
drct-dpst	09/10/19	Peterson, Derek J	3,258.33	SHELLEY	ID	83274
drct-dpst	09/10/19	Peterson, Tiffany	5,400.00	IDAHO FALLS	ID	83402
drct-dpst	09/10/19	PETERSON, TRACIE	3,750.00	IDAHO FALLS	ID	83402
drct-dpst	09/10/19	PLOCHER, RHETT L	341.12	IDAHO FALLS	ID	83401
drct-dpst	09/10/19	Reed, Danae D	388.88	IDAHO FALLS	ID	83402
drct-dpst	09/10/19	ROSE, RUTH A	6,766.66	IDAHO FALLS	ID	83402
drct-dpst	09/10/19	ROSE, SHAWN	6,689.99	IDAHO FALLS	ID	83404
drct-dpst	09/10/19	ROUNDY, ELVA K	1,412.46	IDAHO FALLS	ID	83402
drct-dpst	09/10/19	Simms, Leon (Brett) L	5,466.66	IDAHO FALLS	ID	83404
drct-dpst	09/10/19	Simms, Tonya D	4,050.00	IDAHO FALLS	ID	83402
drct-dpst	09/10/19	Smith, DaNae B	153.52	IDAHO FALLS	ID	83402
drct-dpst	09/10/19	WAYMENT, KRISTIN D	3,425.00	IDAHO FALLS	ID	83402
drct-dpst	09/10/19	Wright, Brittney L	3,216.66	IDAHO FALLS	ID	83402
002321	09/10/19	BROWNLEE, AMMON C	500.40	IDAHO FALLS	ID	83404
002322	09/10/19	COUCH, SUSANNAH H	401.88	IDAHO FALLS	ID	83402
002323	09/10/19	Jones, Elliot D	202.50	IDAHO FALLS	ID	83404
002324	09/10/19	PORTER, BRYCE J	467.10	IDAHO FALLS	ID	83404
002325	09/10/19	ROGERS, JOANNA K	130.00	IDAHO FALLS	ID	83402
002326	09/10/19	Rose, Nathan C	416.25	IDAHO FALLS	ID	83404
002327	09/10/19	Stosich, Adeana M	107.50	IDAHO FALLS	ID	83402
002328	09/10/19	Wilde, Amelia E	129.00	IDAHO FALLS	ID	83402