

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002489	11/07/19	MICHEL BEAN	IDAHO FALLS, ID 83404	MTCE: Htg/AC/Doors/Lunch Tbl	1,527.10
002490	11/07/19	DL Evans Bank	Ammon, ID 83406	PARTY CITY:Halloween Concert Suppl	92.79
				SAMS:COWBOY ETHICS SUPPLIES	26.94
				AMAZON:ENGLISH BOOKS	159.80
				RED ROBIN:COWBOY ETHICS LUNCH	336.24
				TEACHERPAYTEACHER:LESSON PLANS	19.69
				TEACHERPAYTEACHER:LESSON PLANS	37.10
				EXXON:CEI GAS	373.40
				OREILLY AUTO:BUS SUPPLIES	3.15
				HOMEDEPOT:CLEANING SUPPLIES	19.16
				TPT: MATH CURRICULUM	169.60
				SOAPYS: BUS CLEANING	8.00
				HOTEL FOR IMEN SUMMIT	384.20
				ALBERTSONS:SAT TEST DAY SUPPLIES	49.53
				CONOCO:FIELD TRIP FUEL CRATERS	169.54
				WALMART:HARRIS SUPPLIES	18.45
				AMAZON:HARRIS SUPPLIES	6.27
				CREDIT	8.01CR
				WALMART:FIELD TRIP FUEL RP	185.12
				CENEX:FIELD TRIP FUEL RP	114.68
				EXXON:FIELD TRIP GAS	93.07
				TOMS GYROS:FIELD TRIP PA	154.34
				MAVERIK:FIELD TRIP GAS	106.49
				IDAHO ESCAPE ROOM:FIELD TRIP JH	182.60
				CONFUNDRUM:FIELD TRIP JH	80.00
				CONFUNDRUM:FIELD TRIP JH	80.00
				CREDIT	1.05CR
				AMAZON:LIGHTS/EMERGENCY	176.96
				AMAZON:LIGHTS/EMERGENCY	704.49
				BEST WESTERN:FED PROGRAMS CONF	372.76
				Amazon:Classroom Projectors	3,069.96
				DELTA AIR: PD TRAVEL FOR GOHR	496.00
				DELTA AIR: PD TRAVEL FOR MCFADDEN	741.00
				RUBBERFLOOR: PE/Recess Mats	454.08
				AMERICANBARBELL:PE SUPPLIES	186.33
				TITAN DIST:PE SUPPLIES	74.76
				ROGUE FITNESS:PE SUPPLIES	90.00
				AMAZON:PE SUPPLIES	891.72
				WALMART:PE SUPPLIES	438.84
				AMAZON:SALAD BAR FUTP60	1,311.24
				AMAZON:SALAD BAR FUTP60	458.70
				HOBART:DISHWASHER SERVICE	303.00
002491	11/07/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	***VOID***	0.00
002492	11/07/19	LOWE'S	Atlanta, GA 30353-0954	***VOID***	0.00
002493	11/07/19	CONAN HEATING	IDAHO FALLS, ID 83404	***VOID***	0.00
002494	11/07/19	Camille North	,	***VOID***	0.00
002495	11/08/19	Public Employee Retirement	Boise, ID 83720-0078	Sick Leave/Persi - 112019	563.34
				Sick Leave/Persi - 112019	16.37
				PERSI-EMP Cont - 112019	6,094.87
				PERSI/EMPLOYER SHARE - 112019	150.04
				PERSI/UNUSED SICK LEA - 112019	14.58
				PERSI-EMP Cont - 112019	4,551.12
				Sick Leave/Persi - 112019	395.94
				PERSI UNUSED SICK LEA - 112019	70.29
				PERSI-EMP Cont - 112019	298.17
				PERSI BENEFITS - 112019	79.60
				PERSI UNUSED S/L - 112019	7.73
				PERSI EMPLOYERS CONTR - 112019	19.90
				SICK LEAVE - 112019	1.93
				PERSI-EMP Cont - 112019	1,399.90
				PERSI/UNUSED SICK LEA - 112019	136.02
				PERSI BENEFITS - 112019	723.47
				PERSI EMPLOYERS CONTR - 112019	44.78
				PERSI/UNUSED SICK LEA - 112019	4.35
				PERSI EMP SHARE TECH - 112019	167.28
				SICK LEAVE EMP TECH - 112019	16.25
				Sick Leave/Persi - 112019	28.39
				PERSI-EMP Cont - 112019	292.24
				PERSI-EMP Cont - 112019	340.83
				Sick Leave/Persi - 112019	33.11
				PERSI - 112019	42.66
				PERSI/Sick Leave - 112019	4.15
				PERSI - 112019	117.67
				PERSI/Sick Leave - 112019	11.43
				Ch Grant Adv Op PERSI - 112019	146.82
				Ch Grant Adv Op S/L - 112019	14.27
				Sick Leave/Persi - 112019	28.97
				Sick Leave/Persi - 112019	28.74
				PERSI-EMP Cont - 112019	295.90
002495	11/07/19	CELEBRATION SPEECH	AMMON, ID 83406	***VOID***	0.00
002496	11/08/19	Wells Fargo	Idaho Falls, ID 83404	Medicare Emp Share - 112019	2,891.80
				FICA/M/CARE EMP SHARE - 112019	118.43
				FICA EMPLOYER SHARE - 112019	11.67
				Medicare/Employers Sh - 112019	49.00
				M/CARE EMP SHARE - 112019	828.91
				M/CARE EMPL SHARE - 112019	27.64
				M/CARE EMP SHARE TECH - 112019	102.73
				Medicare Emp Share - 112019	229.64
				FICA EMPLOYER SHARE - 112019	241.15
				Medicare Emp Share - 112019	209.24
				Medicare Emp Share - 112019	186.71
				FICA EMPLOYER SHARE - 112019	3,692.80

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				FICA EMPLOYER SHARE - 112019	9.06
				FICA/M/CARE - 112019	382.77
				FICA/Medicare - 112019	26.72
				FICA/Medicare - 112019	73.75
				MCARE/EMPLOYERS SHARE - 112019	154.07
				CH GRANT MDCR - 112019	25.47
				CH GRANT SUB MDCR - 112019	113.97
002496	11/07/19	POST REGISTER	IDAHO FALLS, ID 83403	***VOID***	0.00
002497	11/07/19	BRETT SIMMS	,	***VOID***	0.00
002497	11/08/19	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA DENTAL ADMIN - 112019	100.42
				DELTA DENTAL BENEFIT - 112019	2.15
				DELTA DENTAL - 112019	34.66
				DENTAL EMP SHARE TECH - 112019	7.63
				DELTA DENTAL - 112019	31.81
				DELTA DENTAL - 112019	1.21
				Delta Dental - 112019	46.20
				DELTA INS - 112019	6.49
				DELTA DENTAL - 112019	38.48
				DELTA DENTAL - 112019	308.28
				DELTA DENTAL - 112019	234.63
				Dental Benefit - 112019	0.80
				Delta Dental - 112019	7.80
				Delta Dental - 112019	7.45
				DELTA DENTAL - 112019	0.60
				Ch Grant Dental Ben - 112019	11.97
				DELTA DENTAL - 112019	32.33
002498	11/07/19	DEREK PETERSON	,	***VOID***	0.00
002498	11/08/19	REGENCE BLUE SHIELD	Portland, OR 97208-2597	Emp Share Health Ben - 112019	453.08
				HEALTH BENEFITS - 112019	1,312.96
				HEALTH EMP SHARE TECH - 112019	99.85
				Emp Share Health Ben - 112019	4,030.99
				EMP SHARE HEALTH BEN - 112019	415.91
				Emp Share Health Ben - 112019	3,067.95
				Emp Share Health Ben - 112019	15.76
				HEALTH INS - 112019	84.87
				Emp Share Health Ben - 112019	503.31
				Emp Share Health Ben - 112019	7.90
				Regence - 112019	101.94
				HEALTH INSURANCE - 112019	10.50
				Regence - 112019	97.36
				HEALTH INSURANCE - 112019	28.01
				HEALTH INS SEC SUB - 112019	604.04
				Ch Grant AdvOp HlthIn - 112019	156.55
				Emp Share Health Ben - 112019	422.73
002499	11/07/19	WOODLAND ENTERPRISES-DOMINOS	IDAHO FALLS, ID 83401	***VOID***	0.00
002500	11/07/19	DL Evans Bank	Ammon, ID 83406	***VOID***	0.00
002501	11/07/19	TOSHA ROSE	IDAHO FALLS, ID 83404	***VOID***	0.00
002502	11/07/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	WASXIE SELECT NRG NO TOUCH	107.70
				ABSOLUTE H2O ORANGE2	51.16
				WAXIE SELECT SMARTCELL WHITE DISPE	636.16
002503	11/07/19	LOWE'S	Atlanta, GA 30353-0954	SECONDARY SUPPLIES	153.71
				48 IN SHELF	142.50
002504	11/07/19	CONAN HEATING	IDAHO FALLS, ID 83404	10/10/19 SERVICE CALL	1,215.88
002505	11/07/19	Camille North	,	TRANSITIONAL	114.75
002506	11/07/19	CELEBRATION SPEECH	AMMON, ID 83406	OCTOBER SPEECH THERAPY	1,316.25
002507	11/07/19	POST REGISTER	IDAHO FALLS, ID 83403	2018-19 FINANCIAL CONDITION	318.94
002508	11/07/19	BRETT SIMMS	,	REIMB: Fuel for DECA	162.89
002509	11/07/19	DEREK PETERSON	,	PRAXIS II Prep Material	159.90
002510	11/07/19	WOODLAND ENTERPRISES-DOMINOS	IDAHO FALLS, ID 83401	10/08/19 PIZZA ORDER 900215	175.75
				10/22/19 PIZZA ORDER 903487	188.00
002511	11/07/19	DL Evans Bank	Ammon, ID 83406	ADD'L ADJ	9.53
002512	11/07/19	TOSHA ROSE	IDAHO FALLS, ID 83404	Custodial Services November	2,000.00
002513	11/07/19	Shamrock Foods	SEATTLE, WA 98124-1846	BROCOLLI CRM CHEESE BAGS	111.18
				CANTALOUPE BROCCOLI STRAWB	308.51
				PICKLES CHEESE LETTUCE	673.60
				CARROTS FRUIT LETTUCE	162.40
				TOMATOES LETTUCE CHEESE	158.10
				PAN STEAM TABLE VANILLA FLAB	322.64
				RED ONIONS PEPPERS LETTUCE	177.21
002514	11/07/19	ASTA	Fairfax, VA 22030	2020 ASTA NATIONAL CONFERENCE	410.00
				MCFADDEN MEMBERSHIP DUES	116.00
002515	11/07/19	WOLVERINE PLUMBING LLC	SHELLEY, ID 83274	Bathroom Repairs/Toilets	3,075.00
002516	11/07/19	AAA SEWER SERVICE	IDAHO FALLS, ID 83402	9/30/19 SERVICE CALL	155.00
				9/23/19 SERVICE CALL	125.00
002517	11/07/19	Earthgrains Baking Co. Inc.	Boston, MA 02284-2437	10/29/19 BUNS	16.80
				10/22/19 BUNS	16.80
				10/19/19 BUNS	16.80
				10/12/19 BUNS	29.70
002518	11/07/19	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	SEWER SERVICES	60.20
002519	11/07/19	CENTURY LINK	PHOENIX, AZ 85072-2187	1000 Mbps Internet	1,794.86
002520	11/07/19	INTERMOUNTAIN GAS	BISMARCK, ND 58506	NATURAL GAS ELEMENTARY	41.80
002521	11/07/19	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	Building Lease	7,455.33
002522	11/07/19	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	ELEMENTARY COPIER LEASE	573.78
002523	11/07/19	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	SEPTEMBER TRANSPORTATION	886.63
002524	11/07/19	JW PEPPER & SON INC.	EXTON, PA 19341	NORTH POLE MARCH	56.99
002525	11/07/19	MEADOWGOLD	DENVER, CO 80271-0960	10/30/19 MILK	137.27
				10/21/19 MILK	68.27
				10/16/19 MILK	48.75
				10/09/19 MILK	95.55
				10/07/19 MILK	81.84
				10/28/19 MILK	54.56
				10/25/19 MILK	40.99

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				10/25/19 MILK	138.79
				09/05/19 MILK	81.21
				09/18/19 MILK	121.91
002526	11/07/19	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY	7.50
002527	11/07/19	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	APPLE GELATIN BEAN SAUCE	438.08
				CUCUMBER KIWI BEAN PANLINER	149.14
				ORANGES CUCUMBER PEPPER APPLE	596.21
				ORANGES MELON DRESSING BACON	199.40
				BUTTER CHEESE APRICOT SUGAR	801.27
				PEARS APPLE BANANA CHEESE	414.74
002528	11/07/19	CENTURY LINK	PHOENIX, AZ 85062-2956	Final DSL Payment Cancelled Line	110.39
002529	11/07/19	CENTURY LINK	PHOENIX, AZ 85062-2956	10/20/19 Phone Main	335.73
002530	11/07/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	OCTOBER PAYMENT FOR POWER	1,745.03
002531	11/07/19	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	NATURAL GAS - H.S.	18.22
002532	11/07/19	SHEA GOHR	IDAHO FALLS, ID 83401	WALMART-CLASSROOM SUPPLIES	73.27
002533	11/07/19	SIMONE WOOD	IDAHO FALLS, ID 83402	LUNCH TREATS FOR CUPCAKES	11.46
				TREATS FOR COOKIES AND INGREDIENTS	14.59
002534	11/07/19	SYMTEC	CEDAR CITY, UT 84721	INSTALL AP	137.87
				MONTHLY BILLING FOR DECEMBER	2,055.00
				DRIVE CLONE	73.59
002535	11/07/19	TAPPIA INFANGER	IDAHO FALLS, ID 83402	DOLLAR TREE- COSMO-ELEC SUPPLIES	68.90
				SALLYS BEAUTY SUPPLY- COSMO ELEC S	90.16
002536	11/07/19	TIFFNEE HURST	,	TRANSITIONAL MILEAGE	353.71
002537	11/07/19	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	Secondary Copier Service	320.82
002574	11/13/19	MOIRA GIBSON	,	LUNCH MONEY REFUND	298.57

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	11/08/19	AYCOCK, PHYLLIS A	4,483.33	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	Bird, Hannah N	590.00	RIGBY	ID	83442
drct-dpst	11/08/19	COOK, HEIDI R	1,277.20	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	CROFT, ANGELA B	4,966.66	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	DALTON, JAMES R	4,635.00	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	DALTON, JULIA A	3,320.49	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	DALTON, LISA M	5,659.24	IDAHO FALLS	ID	83401
drct-dpst	11/08/19	DEHART, LEIGH	4,175.00	IDAHO FALLS	ID	83404
drct-dpst	11/08/19	DESMET, GAYLE L	640.51	GOODING	ID	83330
drct-dpst	11/08/19	Durfee, Steven W	3,758.33	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	Fackrell, Michelle	112.50	RIGBY	ID	83442
drct-dpst	11/08/19	Galbraith, Natalie L	739.96	IDAHO FALLS	ID	83401
drct-dpst	11/08/19	GOHR, SHEA A	4,075.00	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	Haderlie, Charlotte	1,736.50	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	HARRIS, JOLENE L	3,783.32	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	HURST, TIFFNEE A	6,708.32	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	HYDE, MELISSA M	648.98	IDAHO FALLS	ID	83401
drct-dpst	11/08/19	JENSEN, JENNIFER R	2,230.85	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	JENSEN, REBECCA L	902.96	SHELLEY	ID	83274
drct-dpst	11/08/19	JONES, AIMEE M	4,825.00	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	McFadden, Elizabeth A	4,433.33	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	Mooney, Jennifer L	3,250.13	IDAHO FALLS	ID	83404
drct-dpst	11/08/19	NORTH, CAMILLE C	3,300.00	IDAHO FALLS	ID	83401
drct-dpst	11/08/19	Owens, Tanda J	433.33	IDAHO FALLS	ID	83401
drct-dpst	11/08/19	Peterson, Derek J	3,883.33	SHELLEY	ID	83274
drct-dpst	11/08/19	Peterson, Tiffany	5,200.00	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	PETERSON, TRACIE	3,300.00	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	PLOCHER, RHETT L	1,481.74	IDAHO FALLS	ID	83401
drct-dpst	11/08/19	Reas, Laura S	390.00	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	Reed, Danae D	388.88	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	ROSE, RUTH A	6,466.66	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	ROSE, SHAWN	6,689.99	IDAHO FALLS	ID	83404
drct-dpst	11/08/19	ROUNDY, ELVA K	1,945.45	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	Schofield, Chelsea M	75.00	IDAHO FALLS	ID	83404
drct-dpst	11/08/19	Simms, Leon (Brett) L	5,466.66	IDAHO FALLS	ID	83404
drct-dpst	11/08/19	Simms, Tonya D	4,050.00	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	Smith, DaNae B	1,461.00	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	WAYMENT, KRISTIN D	3,425.00	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	Wilde, Amelia E	170.40	IDAHO FALLS	ID	83402
drct-dpst	11/08/19	Wright, Brittney L	4,845.00	IDAHO FALLS	ID	83402
002538	11/08/19	COUCH, SUSANNAH H	1,374.97	IDAHO FALLS	ID	83402
002539	11/08/19	Simms, Aaron J	475.00	IDAHO FALLS	ID	83402
002540	11/08/19	McBride, McKenzie C	335.00	IDAHO FALLS	ID	83401
002541	11/08/19	Morrow, Kacy A	507.50	SHELLEY	ID	83274
002542	11/08/19	PALMER, RYAN L	4,536.50	RIGBY	ID	83442
002543	11/08/19	POWELL, NANCY L	227.50	IDAHO FALLS	ID	83402
002544	11/08/19	SANDERSON, AMY J	195.00	IDAHO FALLS	ID	83402
002545	11/08/19	Stosich, Adeana M	575.50	IDAHO FALLS	ID	83402
002546	11/08/19	Taylor, Samantha M	260.00	IDAHO FALLS	ID	83402
002547	11/08/19	THOMPSON, REBECCA A	65.00	IDAHO FALLS	ID	83402
002548	11/08/19	WOOD, SIMONE J	1,417.00	IDAHO FALLS	ID	83402
002561	11/08/19	Luker, Breanna M	2,413.94	IDAHO FALLS	ID	83404