

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000676	06/11/20	SCHOLAR BUYS	CARPENTERSVILLE, IL 60110	CSP Chrome Tablets/2-in-1 for K-3	23,450.00
000677	06/02/20	SCHOLAR BUYS	CARPENTERSVILLE, IL 60110	CSP Chrome Tablets/2-in-1 for K-3	1,303.90
000679	06/27/20	SCHOLAR BUYS	CARPENTERSVILLE, IL 60110	Chromebooks/Cart/Licenses	9,488.05
003029	06/10/20	Public Employee Retirement	Boise, ID 63720-0078	Chromebooks/Carts/G Suite	9,488.05
				Chromebooks/Carts/G Suite	9,641.34
				Chromebooks/G-suite	8,728.56
				PERSI-EMP Cont - 062020	14.93
				PERSI-EMP Cont - 062020	5,942.63
				PERSI/EMPLOYER SHARE - 062020	196.16
				PERSI-EMP Cont - 062020	3,211.26
				PERSI-EMPLOYERS CONTR - 062020	373.53
				PERSI-EMP Cont - 062020	152.19
				PERSI-EMP Cont - 062020	733.36
				PERSI EMPLOYERS CONTR - 062020	119.40
				PERSI BENEFITS - 062020	1,375.62
				PERSI BENEFITS - 062020	553.42
				ISEE PERSI - 062020	49.75
				PERSI-EMP Cont - 062020	276.90
				Ch Grant Adv Op PERSI - 062020	1,085.10
003030	06/10/20	Wells Fargo	Idaho Falls, ID 83404	CH GRANT PERSI - 062020	626.85
				FiCA EMPLOYER SHARE - 062020	3,634.62
				FiCA/EMPLOYERS SHARE - 062020	173.43
				Medicare Emp Share - 062020	1,950.37
				MCARE/EMPLOYER SHARE - 062020	201.31
				M/CARE EMP SHARE - 062020	322.52
				Medicare Emp Share - 062020	92.58
				FiCA/M/CARE - 062020	69.08
				Medicare Emp Share - 062020	455.83
				M/CARE EMPLOYER SHARE - 062020	75.09
				FiCA/Employers Share - 062020	49.01
				Medicare Emp Share - 062020	9.06
				M/CARE EMP SHARE - 062020	761.73
				ISEE MDCR - 062020	30.19
				Medicare Emp Share - 062020	175.78
				CH GRANT MDCR - 062020	391.22
				CH GRANT MDCR - 062020	649.15
003031	06/10/20	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	Delta Dental - 062020	32.33
				DELTA DENTAL - 062020	255.45
				DELTA DENTAL - 062020	154.78
				DELTA DENTAL - 062020	0.60
				DELTA DENTAL - 062020	32.33
				DELTA DENTAL - 062020	36.52
				Dental Benefit - 062020	16.17
				DELTA DENTAL ADMIN - 062020	87.72
				DELTA DENTAL - 062020	21.59
				DELTA DENTAL - 062020	77.41
				ISEE DENTAL INS - 062020	2.01
				DELTA DENTAL - 062020	1.20
				Ch Grant Dental Ben - 062020	60.23
				CH GRANT DENTAL INS - 062020	29.91
003032	06/10/20	REGENCE BLUE SHIELD	Portland, OR 97208-2597	HEALTH INS SEC SUB - 062020	454.95
				Emp Share Health Ben - 062020	3,594.74
				Emp Share Health Ben - 062020	2,177.99
				Emp Share Health Ben - 062020	8.50
				EMP SHARE HEALTH BEN - 062020	454.95
				EMP SHARE HEALTH BEN - 062020	513.94
				HEALTH INSURANCE - 062020	227.48
				HEALTH BENEFITS - 062020	1,234.30
				ISEE HLTH INS - 062020	28.34
				Emp Share Health Ben - 062020	16.95
				Emp Share Health Ben - 062020	303.75
				Emp Share Health Ben - 062020	1,089.36
				CH GRANT HEALTH INS - 062020	420.93
				CH GRANT HEALTH INS - 062020	847.57
003058	06/11/20	Public Employee Retirement	Boise, ID 83720-0078	Leadership Prem PERSI - 062020	1,206.49
				Leadership Prem PERSI - 062020	1,004.79
				PERSI-EMPLOYERS CONTR - 062020	1,289.52
				PERSI-EMP Cont - 062020	236.80
				PERSI EMPLOYERS CONTR - 062020	2,220.84
003059	06/11/20	Wells Fargo	Idaho Falls, ID 83404	Leadership Prem MDCR - 062020	720.29
				FiCA/EMPLOYERS SHARE - 062020	826.20
				Leadership Prem MDCR - 062020	773.01
				M/CARE EMPLOYER SHARE - 062020	1,422.90
				FiCA EMPLOYER SHARE - 062020	153.00
				CH GRANT SUB MDCR - 062020	76.50
003060	06/11/20	IDAHO SCHOOL BOARD ASSOC	BOISE, ID 83707-4797	ISBA Annual Membership Dues	1,422.48
003061	08/11/20	LOWE'S	Atlanta, GA 30353-0954	SUPPLIES FOR CLASSROOM RECONFIG	122.12
				BOOKCASES	900.00
				MISC SUPPLIES FOR CLASSROOM	328.00
003062	06/11/20	JENNIFER JENSEN	Idaho Falls, ID 83401	PAINTING MODULAR CLASSROOM	52.00
003063	06/11/20	Jay Bailey	AMMON, ID 83406	PLATFORM IN LIBERTY LOUNGE	700.00
003064	06/11/20	CELEBRATION SPEECH	IDAHO FALLS, ID 83403	MAY SPEECH SERVICES	1,040.00
003065	06/11/20	POST REGISTER	IDAHO FALLS, ID 83403	4-YEAR BUDGET PUBLICATION	193.55
003066	06/11/20	AHCS STUDENT ACCOUNT	IDAHO FALLS, ID 83402	Classroom Supplies to B. Wright CF	98.34
003067	06/11/20	4Sight Security, LLC	Idaho Falls, ID 93401	CAMERAS/RING DOORBELL WIRING	960.00
003068	08/11/20	DL Evans Bank	Ammon, ID 83406	AMAZON:PRIME RENEWAL J DALTON	126.14
				ROCKNAKS:POSTAGE JILL DALTON	7.75
				WALGREENS:PENS J JENSEN	6.35

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SAMS CLUB:TONER J JENSEN	98.98
				ANDERSON, INC.: FILTERS J JENSEN	194.87
				AMAZON:PE SUPPLIES J JENSEN	185.97
				AMAZON:PE SUPPLIES S ROSE	329.97
				TARGET:PE SUPPLIES J JENSEN	317.95
				OFFICEMAX:TEACHER CHAIR J JENSEN	211.98
				ETSY:CHAIRCOVERS J JENSEN	695.53
				AMAZON:MISC CLASSROOM SUPPLIES	863.54
003069	06/11/20	TOSHA ROSE	IDAHO FALLS, ID 83404	AMAZON:PROJECTORS CSP J DALTON	10,784.87
				CVT TILE MAINTENANCE	1,250.00
				JUNE CLEANING	500.00
				MOVING FURNITURE TO CLASSROOMS	430.00
003070	06/11/20	WALL 2 WALL FLOORING	IDAHO FALLS, ID 83401	CARPET INSTALLATION IN HS	7,921.00
003071	06/11/20	RHODEHOUSE CONSTRUCTION INC	RIGBY, ID 83442	GRAVEL AROUND BUILDINGS	437.44
003072	06/11/20	CHARLOTTE HADERLIE	.	PAINTING MODULAR	290.68
				REIMB: SERV SAFE PROCTOR EXAM	49.00
003073	06/11/20	The Markerboard People	Lansing, MI 48906	DRY ERASE BOARD/MISC CLASSROOM SUP	198.00
003074	06/11/20	No Limit Inc.	Ammon, ID 83406	5x1/2violin,5x3/4violin,3x3/4cello	4,327.42
003075	06/11/20	ELIZABETH MCFADDEN	.	PAINTING MODULAR	485.00
003076	06/11/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	BUSINESS PHONES	517.16
				WIFI HOTSPOTS	162.32
				WIFI HOTSPOTS	162.32
				** VOID **	0.00
003077	06/11/20	GINA ANDREWS	.	SEESAW/GSUITE PROF.DEVELOPMENT	500.00
003078	06/11/20	TONYA SIMMS	.	T1 Classroom Calculators	819.00
003079	06/11/20	SchoolMart	Odenton, MD 21113	Tables/Partitions for Mastery	4,845.63
003080	06/11/20	School Outfitters	Cincinnati, OH 45212-3724	IDLA REIMBURSEMENT	75.00
003081	06/11/20	STEPHENY HALL	Idaho Falls, ID 83402	CLASSROOM RECONFIG CONTRACT LABOR	160.00
003082	06/11/20	ELLIOT JONES	IDAHO FALLS, ID 83404	G SUITE AND ONLINE LEARNING PD	206.06
003083	06/11/20	DANIEL ROSE	SALT LAKE CITY, UT 84109	G Suite AND ONLINE LEARNING PD	91.94
				ORFF INSTRUMENTS	2,259.99
003084	06/11/20	WOODWIND BRASSWIND, INC.	WESTLAKE VILLAGE, CA 91359	ACCREDITATION NETWORK FEE	1,200.00
003085	06/11/20	Cognia, Inc.	Atlanta, GA 31193-3823	CURRICULUM	13,579.92
003086	06/11/20	AMPLIFY EDUCATION INC	BROOKLYN, NY 11201	CURRICULUM	8,390.36
				ERATE CONSULTING 2020-2021	1,600.00
003087	06/11/20	BRENT EDWARDS	TWIN FALLS, ID 83301	10x1/2 VIOLINS/5x3/4 VIOLINS 2xCEL	2,940.00
003088	06/11/20	CHESBRO MUSIC	IDAHO FALLS, ID 83403	10x1/2 VIOLINS/5x3/4 VIOLINS 2xCEL	3,120.00
				Sewer Service	30.20
003089	06/11/20	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	1000GB FIBER	1,794.69
003090	06/11/20	CENTURY LINK	PHOENIX, AZ 85072-2187	NATURAL GAS	88.58
003091	06/11/20	INTERMOUNTAIN GAS	BISMARCK, ND 58506	HVAC SERVICE	307.00
003092	06/11/20	FIRST CALL JEWEL	IDAHO FALLS, ID 83401	PE SUPPLIES/FLOOR HOCKEY	329.00
003093	06/11/20	FLAGHOUSE, INC.	HASBROUCK, NJ 07804-3116	JUNE LEASE	7,455.33
003094	06/11/20	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	COPIER LEASES	770.77
003095	06/11/20	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	CHROMEBOOKS	10,681.45
003096	06/11/20	INSIGHT ENTERPRISES	TEMPE, AZ 85283	CHROMEBOOKS	0.50
				CHROMEBOOKS	10,680.95
003097	06/11/20	JILL DALTON	.	REIMB:RUSS BARLET FURNACE MTCE	115.00
003098	06/11/20	Jostens	CHICAGO, IL 60673-1213	GRADUATION DIPLOMAS	110.63
				GRADUATION MEDALS	39.19
				ADDITIONAL DIPLOMAS	24.02
003099	06/11/20	MEL'S LOCK & KEY	IDAHO FALLS, ID 83401	REKEY AND UPGRADE LOCKS	2,002.50
003100	06/11/20	MICHEL BEAN	IDAHO FALLS, ID 83404	BATHROOM MTCE	576.00
				MTCE FOR NEW MODULAR	854.35
				BATHROOM/FAUCETS	3,985.60
003101	06/11/20	CENTURY LINK	PHOENIX, AZ 85062-2956	PHONE SERVICE	307.91
				PHONE SERVICE MAY	289.57
003102	06/11/20	PROTECTION ONE	KANSAS CITY, MO 64121-9044	FIRE SERVICE MONITORING	79.13
003103	06/11/20	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	POSTAGE FOR REPORT CARDS	113.33
003104	06/11/20	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC BILL	1,293.50
003105	06/11/20	School Mate	Kearney, NE 68848-2110	Student Planners	184.80
003106	06/11/20	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5800	NATURAL GAS	41.65
003107	06/11/20	SHEA GOHR	IDAHO FALLS, ID 83401	Google Classroom Prof. Development	500.00
003108	06/11/20	Idaho State Department	Boise, ID 83720-0027	APP CONTENT SPECIALIST DANAE SMITH	100.00
003109	06/11/20	SYMTEC, LLC	CEDAR CITY, UT 84721	NETWORK MTCE/SERVICE	2,096.10
003110	06/11/20	TIFFNEE HURST	.	PAINTING NEW MODULAR	240.00
003111	06/11/20	TOOLS FOR SCHOOLS	EMMETT, ID 83617	CANNED SALSA/BEANS/MIXED VEGG	78.40
003112	06/11/20	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	TONER	55.30
003113	06/11/20	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND/FINGERPRINT DANAE SMITH	28.25
003114	06/11/20	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND/FINGERPRINT DON ELLIS	28.25
003115	06/11/20	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND/FINGERP T STOSICH	28.25
003116	06/11/20	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND/FINGERP J BURNHAM	28.25
003122	06/23/20	GINA ANDREWS	.	GE/CE Mastery PD Curriculum Dev.	2,000.00
003123	06/27/20	DL Evans Bank	Ammon, ID 83408	eBay:Quiz Bowl Buzzers JJensen CSP	142.52
				COSTCO:Teacher Laptops J Dalton	278.00
				COSTCO:Teacher Laptops J Dalton	1,550.00
				eBay:Quiz Bowl Buzzers JJensen CSP	600.00
				COSTCO:Business Allin1 PCs J Dalto	8,519.92
				COSTCO:Teacher Laptops J Dalton	2,999.97
				COSTCO:Teacher Laptops J Dalton	49.95
				COSTCO:Teacher Laptops J Dalton	49.98
				Collaborative 24x48 desks x15	3,039.25
003124	06/27/20	Today's Classroom	Canton, OH 44721	Classroom Skirting Removal/Install	3,500.00
003125	06/27/20	MCGUIRE BUILT LLC	IDAHO FALLS, ID 83402	Balance Due on INV429169 / Calcula	30.32
003126	06/27/20	SchoolMert	Odenton, MD 21113	SHIPPING	820.00
003127	06/27/20	Lucky Dog Recreation LLC	Ashton, ID 83420	10' Champion Bench/SM/Red	1,207.50
				6' Champion Bench w/Back/SM/Red	429.53
				4' Square Picnic Tbl/bench SM/red	868.41

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				(Mo-Yr: 06-2020-06-2020)	
003128	06/27/20	Idaho Falls Bandits	Idaho Falls, ID 83401	Sponsored Game/Activity/ESPN Radio	400.00
003129	06/27/20	JOHN STEPHENSON	IDAHO FALLS, ID 83401	Security Door Lighting	3,508.50
003130	06/27/20	RIVERBEND COMMUNICATIONS LLC	IDAHO FALLS, ID 83402	Radio Ads (Summer)	2,016.00
003131	06/27/20	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	Spring Cleanup	250.00
				Sprinkler Start-up/repair	125.00
				May Mowing	780.00
003132	06/27/20	DL Evans Bank	Ammon, ID 83406	AMAZON:Cork Boards J Dalton	91.98
				AMAZON:Cork Boards J Dalton	1,133.72
				AMAZON: Whiteboards	742.94
003133	06/27/20	MCGUIRE BUILT LLC	IDAHO FALLS, ID 83402	Playground/Gazebo Construction	5,145.00
003134	06/27/20	DL Evans Bank	Ammon, ID 83406	AMAZON:PE EQUIPMENT J JENSEN ADJ	31.44CR
003135	06/27/20	HOUGHTON MIFFLIN HARCOURT	Chicago, IL 60893	HOME DEPOT:4th Grade Book cases JJ	1,354.56
				Math in Focus Curriculum	7,558.12
				Math in Focus Curriculum	2,857.88
003136	06/30/20	DL Evans Bank	Ammon, ID 83406	COSTCO:SPED Teacher/Aid Laptops JD	3,391.98
				H2O Furniture:Reception Desk JRD	2,774.00
003137	06/30/20	School Outfitters	Cincinnati, OH 45212-3724	SPED Teacher Desk	1,627.99
003138	06/30/20	INSIGHT ENTERPRISES	TEMPE, AZ 85283	Chromebooks/Licenses & Cart	10,444.81
003192	06/30/20	DL Evans Bank	Ammon, ID 83406	SMITH CHEVROLET:Van Service S Rose	144.09
				SMITH CHEVROLET:Van Service S Rose	60.09
003193	06/30/20	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	June PowerBill	1,136.88
				June Convenience Fee	4.95

CHECK#	DATE	NAME	GROSS PAY	CITY	ST	ZIP
drct-dpst	06/10/20	AYCOCK, PHYLLIS A	4,483.33	IDAHO FALLS	ID	83402
drct-dpst	06/10/20	COOK, HEIDI R	1,642.85	IDAHO FALLS	ID	83402
drct-dpst	06/10/20	CROFT, ANGELA B	6,166.66	IDAHO FALLS	ID	83402
drct-dpst	06/10/20	DALTON, JAMES R	4,635.00	IDAHO FALLS	ID	83402
drct-dpst	06/10/20	DALTON, JULIA A	3,320.55	IDAHO FALLS	ID	83402
drct-dpst	06/10/20	DALTON, LISA M	5,300.00	IDAHO FALLS	ID	83401
drct-dpst	06/10/20	DEHART, LEIGH	4,175.00	AMMON	ID	83406
drct-dpst	06/10/20	DESMET, GAYLE L	640.63	GOODING	ID	83330
drct-dpst	06/10/20	Durfee, Steven W	5,258.33	IDAHO FALLS	ID	83402
drct-dpst	06/10/20	Finehout, Adam R	800.00	IDAHO FALLS	ID	83401
drct-dpst	06/10/20	Galbraith, Natalie L	747.78	IDAHO FALLS	ID	83401
drct-dpst	06/10/20	GOHR, SHEA A	5,575.00	IDAHO FALLS	ID	83402
drct-dpst	06/10/20	Haderlie, Charlotte	2,587.20	SHELLEY	ID	83274
drct-dpst	06/10/20	HARRIS, JOLENE L	3,783.32	IDAHO FALLS	ID	83402
drct-dpst	06/10/20	HURST, TIFFNEE A	6,708.40	IDAHO FALLS	ID	83402
drct-dpst	06/10/20	HYDE, MELISSA M	735.54	IDAHO FALLS	ID	83401
drct-dpst	06/10/20	JENSEN, JENNIFER R	2,682.96	IDAHO FALLS	ID	83402
drct-dpst	06/10/20	JENSEN, REBECCA L	902.96	SHELLEY	ID	83274
drct-dpst	06/10/20	JONES, AIMEE M	6,025.00	IDAHO FALLS	ID	83402
drct-dpst	06/10/20	Luker, Breanna M	2,106.72	IDAHO FALLS	ID	83404
drct-dpst	06/10/20	McFadden, Elizabeth A	4,433.33	AMMON	ID	83406
drct-dpst	06/10/20	Mooney, Jennifer L	3,216.66	IDAHO FALLS	ID	83404
drct-dpst	06/10/20	NORTH, CAMILLE C	3,300.00	IDAHO FALLS	ID	83401
drct-dpst	06/10/20	Owens, Tanda J	433.36	IDAHO FALLS	ID	83401
drct-dpst	06/10/20	PALMER, RYAN L	5,300.00	RIGBY	ID	83442
drct-dpst	06/10/20	Peterson, Derek J	5,258.33	SHELLEY	ID	83274
drct-dpst	06/10/20	PETERSON, TIFFINY L	5,200.00	IDAHO FALLS	ID	83402
drct-dpst	06/10/20	PETERSON, TRACIE	3,300.00	Menan	ID	83434
drct-dpst	06/10/20	PLOCHER, RHETT L	1,790.88	IDAHO FALLS	ID	83401
drct-dpst	06/10/20	Reed, Danae D	388.96	IDAHO FALLS	ID	83402
drct-dpst	06/10/20	ROSE, RUTH A	4,966.66	IDAHO FALLS	ID	83402
drct-dpst	06/10/20	ROSE, SHAWN	6,690.11	IDAHO FALLS	ID	83404
drct-dpst	06/10/20	ROUNDY, ELVA K	1,790.88	IDAHO FALLS	ID	83402
drct-dpst	06/10/20	Simms, Tonya D	5,250.00	IDAHO FALLS	ID	83402
drct-dpst	06/10/20	Smith, DaNae B	1,909.10	IDAHO FALLS	ID	83402
drct-dpst	06/10/20	WAYMENT, KRISTIN D	3,425.00	IDAHO FALLS	ID	83402
drct-dpst	06/10/20	Wilde, Amelia E	384.00	Pocatello	ID	83204
drct-dpst	06/10/20	Wright, Brittney L	2,000.00	IDAHO FALLS	ID	83402
003014	06/10/20	COUCH, SUSANNAH H	927.42	IDAHO FALLS	ID	83402
003015	06/10/20	WOOD, SIMONE J	650.00	IDAHO FALLS	ID	83402
003033	06/11/20	AYCOCK, PHYLLIS A	3,684.11	IDAHO FALLS	ID	83402
003034	06/11/20	CROFT, ANGELA B	2,484.11	IDAHO FALLS	ID	83402
003035	06/11/20	DALTON, JAMES R	2,000.00	IDAHO FALLS	ID	83402
003036	06/11/20	DEHART, LEIGH	3,684.11	AMMON	ID	83406
003037	06/11/20	Durfee, Steven W	250.00	IDAHO FALLS	ID	83402
003038	06/11/20	GOHR, SHEA A	3,368.22	IDAHO FALLS	ID	83402
003039	06/11/20	HARRIS, JOLENE L	3,684.11	IDAHO FALLS	ID	83402
003040	06/11/20	HURST, TIFFNEE A	2,000.00	IDAHO FALLS	ID	83402
003041	06/11/20	JONES, AIMEE M	2,484.11	IDAHO FALLS	ID	83402
003042	06/11/20	Luker, Breanna M	2,000.00	IDAHO FALLS	ID	83404
003043	06/11/20	Mooney, Jennifer L	2,000.00	IDAHO FALLS	ID	83404
003044	06/11/20	NORTH, CAMILLE C	2,000.00	IDAHO FALLS	ID	83401
003045	06/11/20	PALMER, RYAN L	3,368.22	RIGBY	ID	83442
003046	06/11/20	PETERSON, TIFFINY L	3,684.11	IDAHO FALLS	ID	83402
003047	06/11/20	Peterson, Derek J	250.00	SHELLEY	ID	83274
003048	06/11/20	PETERSON, TRACIE	2,000.00	Menan	ID	83434
003049	06/11/20	ROSE, RUTH A	1,978.88	IDAHO FALLS	ID	83402
003050	06/11/20	ROSE, SHAWN	2,000.00	IDAHO FALLS	ID	83404
003051	06/11/20	Simms, Tonya D	2,000.00	IDAHO FALLS	ID	83402
003052	06/11/20	STRONG, LAUREN P	2,000.00	IDAHO FALLS	ID	83402
003053	06/11/20	WAYMENT, KRISTIN D	3,000.00	IDAHO FALLS	ID	83402
003117	06/11/20	McFadden, Elizabeth A	2,000.00	AMMON	ID	83406