

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
002884	08/17/20	JENA WILCOX		ACCREDITATION MILES	102.72
003195	08/07/20	MICHEL BEAN	IDAHO FALLS, ID 83404	Building Maintenance	1,356.65
003211	08/07/20	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 082020	14.92
				PERSI-EMP Cont - 082020	5,560.09
				PERSI-EMP Cont - 082020	3,224.21
				PERSI-EMP Cont - 082020	448.56
				PERSI BENEFITS - 082020	1,083.01
				PERSI BENEFITS - 082020	1,159.94
				PERSI EMPLOYERS CONTR - 082020	99.49
				ISEE PERSI - 082020	49.76
				PERSI-EMP Cont - 082020	29.85
003212	08/07/20	Wells Fargo	Idaho Falls, ID 83404	FICA EMPLOYER SHARE - 082020	3,193.76
				Medicare Emp Share - 082020	1,885.46
				FICA/M/CARE EMP SHARE - 082020	69.08
				FICA EMPL SHARE - 082020	556.91
				FICA EMPLOYER SHARE - 082020	48.44
				M/CARE EMP SHARE - 082020	653.01
				FICA EMPL SHARE - 082020	101.63
				Medicare Emp Share - 082020	275.82
				ISEE MDCR - 082020	71.17
				FICA EMPLOYER SHARE - 082020	17.49
003213	08/07/20	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	Delta Dental - 082020	64.66
				DELTA DENTAL - 082020	339.58
				DELTA DENTAL - 082020	194.62
				DELTA DENTAL - 082020	0.60
				DELTA DENTAL ADMIN - 082020	68.09
				DELTA DENTAL BENEFIT - 082020	6.15
				ISEE DENTAL INS - 082020	2.02
				DELTA DENTAL - 082020	1.20
				DELTA DENTAL - 082020	66.67
003214	08/07/20	REGENCE BLUE SHIELD	Portland, OR 97208-2597	Emp Share Health Ben - 082020	938.16
				HEALTH INS SEC SUB - 082020	909.90
				Emp Share Health Ben - 082020	4,778.70
				Emp Share Health Ben - 082020	2,738.65
				Emp Share Health Ben - 082020	8.50
				HEALTH BENEFITS - 082020	958.17
				HEALTH INSURANCE - 082020	86.49
				ISEE HLTH INS - 082020	28.33
				Emp Share Health Ben - 082020	16.95
003215	08/06/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	idla fees	600.00
003216	08/06/20	TOSHA ROSE	IDAHO FALLS, ID 83404	August Deep Clean	800.00
				August Regular Cleaning	1,200.00
003217	08/06/20	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	storage unit rent	80.00
003218	08/06/20	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	sewer hook up for july	80.40
003219	08/06/20	CENTURY LINK	PHOENIX, AZ 85072-2187	july 1g data line with balance frw	3,589.38
003220	08/06/20	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	monthly rent payment	7,455.33
003221	08/06/20	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	Copier Lease	540.51
003222	08/06/20	IDHW-BUREAU OF FINANCIAL SERV	BOISE, ID 83720-0036	medicaid match	271.42
003223	08/06/20	Jostens	CHICAGO, IL 60673-1213	graduation supplies	440.25
003224	08/06/20	JW PEPPER & SON INC.	EXTON, PA 19341	lion city monster mambo	252.00
				Music autumn from the four seasons	68.99
003225	08/06/20	MELALEUCA	IDAHO FALLS, ID 83402	building security	7.50
003226	08/06/20	CENTURY LINK	PHOENIX, AZ 85062-2956	building care phone	299.89
003227	08/06/20	ADT COMMERCIAL	KANSAS CITY, MO 64121-9044	july security monitoring	79.13
003228	08/06/20	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	trash services	405.52
003229	08/06/20	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	july popwer bill	1,087.75
003230	08/06/20	SCHOOL BELL QUALITY COMMUNITY	PHOENIX, AZ 85020	coaching sessions from debra webb	6,600.00
003231	08/06/20	STATE INSURANCE FUND	BOISE, ID 83720-0044	installment premium	8,727.00
003232	08/06/20	SYMTEC, LLC	CEDAR CITY, UT 84721	i/t support	0.19
003233	08/06/20	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	copier mtce toncer	57.05
003234	08/12/20	TOSHA ROSE	IDAHO FALLS, ID 83404	Floor Refinishing/Furniture	600.00
003235	08/12/20	JEFF WALDRON	IDAHO FALLS, ID 83402	Refinish Wood Floors/Labor/Prep	2,200.00
003236	08/12/20	DL Evans Bank	Ammon, ID 83406	CREDIT PRIOR PAYMENT	1,306.63CR
				AIR OASIS AIR PURIFIERS NON-ESSER	6,620.46
				AIR OASIS AIR PURIFIERS NON-ESSER	3,410.54
				AIR OASIS:AIR PURIFIERS	5,190.00
003237	08/12/20	DL Evans Bank	Ammon, ID 83406	** VOID **	0.00
003238	08/12/20	DL Evans Bank	Ammon, ID 83406	Amazon:SECONDARY SUPPLIES SROSE	329.97
				TEACHERPAYTEACHERS:SEC CURRC SROS	77.90
				DL EVANS:FEE	4.77
				PARCEL EXPRESS:POSTAGE SROSE	8.85
003239	08/12/20	DL Evans Bank	Ammon, ID 83406	CLEARMASKS:TEACHER MASKS THURST	134.00
				ZSHIELDS:TEACHER PPE THURST	696.81
				HOMEESSENTIALS:THERMOMETERS THURS	454.77
003240	08/12/20	DL Evans Bank	Ammon, ID 83406	AMAZON:MATH CURR JJENSEN	16.60
				CREDIT:AMAZON/PE JJENSEN	97.66CR
				BALANCE FORWARD:AMAZON/PE JJENSEN	154.53
				WALMART:OFFICE SUPP JJENSEN	51.32
003241	08/12/20	DL Evans Bank	Ammon, ID 83406	WALMART:CHROMEBOOK (PFA)	210.94
				ROCKNAKS:POSTAGE	22.00

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002571	10/07/20	SHAWN ROSE	IDAHO FALLS, ID 83404	WALMART:ELECTIVE SUPPLIES	103.29
				MAVERIK:GAS FOR EXPEDITION	65.39
003364	10/07/20	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	REFRIGERATOR FOR CHILD NUTRITION	2,126.41
003365	10/07/20	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	IDLA COURSE EXPENSE	225.00
003366	10/07/20	IDAHO SCHOOL BOARD ASSOC	BOISE, ID 83707-4797	ISBA POLICY UPDATE SERVICE	695.00
003367	10/07/20	OETC	SALEM, OR 97301	CSP MICROSOFT LICENSES	748.80
				MICROSOFT LICENSES	707.51
				CSP ADOBE License	205.86
003368	10/07/20	2M DATA SYSTEMS	OREM, UT 84057	UNLIMITED ANNUAL PHONE SUPPORT	575.00
003369	10/07/20	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 102020	89.03
				PERSI-EMP Cont - 102020	6,042.80
				Digital Para PERSI - 102020	348.62
				PERSI/EMPLOYER SHARE - 102020	262.86
				PERSI-EMP Cont - 102020	3,970.63
				PERSI-EMPLOYERS CONTR - 102020	13.27
				PERSI-EMP Cont - 102020	447.75
				PERSI BENEFITS - 102020	1,154.94
				PERSI BENEFITS - 102020	1,358.44
				PERSI EMPLOYERS CONTR - 102020	355.42
				PERSI EMP SHARE TECH - 102020	76.28
				PERSI-EMP Cont - 102020	184.59
				PERSI-EMP Cont - 102020	688.56
				PERSI - 102020	97.79
				PERSI EMP SHARE IIA - 102020	26.53
				Ch Grant Admin PERSI - 102020	431.17
				Ch Grant Adv Op PERSI - 102020	83.50
				PERSI-EMP Cont - 102020	191.04
003370	10/07/20	Wells Fargo	Idaho Falls, ID 83404	FICA EMPLOYER SHARE - 102020	160.24
				Medicare Emp Share - 102020	280.22
				Medicare Emp Share - 102020	55.23
				FICA EMPLOYER SHARE - 102020	3,531.16
				MCARE/EMPLOYERS SHARE - 102020	239.59
				Medicare Emp Share - 102020	2,438.03
				MCARE/EMPLOYER SHARE - 102020	8.11
				FICA/MCARE EMP SHARE - 102020	70.50
				FICA/Employers Share - 102020	65.33
				FICA EMPL SHARE - 102020	634.77
				M/CARE EMPL SHARE - 102020	227.72
				ISEE FICA - 102020	46.22
				FICA EMPLOYER SHARE - 102020	168.32
				Medicare Emp Share - 102020	433.90
				FICA/Medicare - 102020	61.24
				FICA/Medicare - 102020	40.63
				M/CARE EMP SHARE IIA - 102020	15.82
				FUND 282 FICA - 102020	207.19
				CH Grant Admin MDCR - 102020	241.77
				Ch Grant Adv Op MDCR - 102020	59.64
				FICA/MCARE - 102020	810.73
003371	10/07/20	4Sight Security, LLC	Idaho Falls, ID 83406	REMOTE DOOR LICENSE	500.00
003372	10/07/20	GRASMICK PRODUCE	BOISE, ID 83711	FOOD PURCHASES FOR CHILD NUTRITION	67.25
				FOOD PURCHASES FOR CHILD NUTRITION	95.87
				FOOD PURCHASES FOR CHILD NUTRITION	38.20
003373	10/07/20	TOSHA ROSE	IDAHO FALLS, ID 83404	OCTOBER CUSTODIAL	2,000.00
003374	10/07/20	RHODEHOUSE CONTRUCTION INC	RIGBY, ID 83442	ROADBASE AND GRAVEL AROUND BUILD	212.00
003375	10/07/20	CHARLOTTE HADERLIE	,	REIMBURSEMENT FOR NACHO CHEESE	31.77
003376	10/07/20	SHAMROCK FOODS	SEATTLE, WA 98124-1846	FLOUR, FRUIT CUPS, CUTLERY, PAPER	342.70
				BBQ SAUCE, MUSTARD, SANITIZER	102.34
				TURKEY SAUSAGE	67.16
				FRUIT CUP, SANDWICH, APPLE, ORANGE	506.88
				FRUIT CUPS, TORTILLA CHIPS,	736.81
				CUTLERY, SANDWICHES, RICE	116.01
				SANDWICHES, BROWN RICE	212.58
003377	10/07/20	Manwaring Web Solutions, Inc.	Idaho Falls, ID 83402	HDS - 3 months website hosting fee	66.00
				WDD - content updates	20.00
003378	10/07/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	PHONE BILL	272.72
				HOT SPOTS	90.00
				HOT SPOTS	90.00
				** VOID **	0.00
003379	10/07/20	BENNETTS GLASS, INC.	IDAHO FALLS, ID 83402	REIMB: COSTCO MEMBERSHIP	120.00
003380	10/07/20	ADAM FINEHOUT	IDAHO FALLS, ID	REIMB FOR CHROMEBOOK AND SUPPLIES	295.33
003381	10/07/20	ADT COMMERCIAL	KANSAS CITY, MO 64121-9044	FIRE MONITORING	79.13
003382	10/07/20	AMBIANCE IQ	CAMARILLO, CA 93010	CAMERAS/MICS (split with 282)	13.00
				CAMERAS, MICROPHONES FOR TEACHERS	4,841.00
003383	10/07/20	BARRACUDA NETWORKS, LLC	PASADENA, CA 91185-2762	FIREWALL AND WEB SECURITY	1,210.32
003384	10/07/20	DL EVANS BANK	AMMOND, ID 83406	BIG LOTS:BACK TO SCHOOL SECONDARY	132.40
				TARGET:CHAIRS FOR SECONDARY	178.67
				MAVERIK:GAS FOR EXPEDITIONS	63.38
				ALBERTSON:EXPEDITION SUPPLIES	60.36
				ART MUSEUM: EXPEDITION	46.00
				ZURCHERS:BACK TO SCHOOL	485.77
003385	10/07/20	DL Evans Bank	AMMON, ID 83406	AMAZON:MICROWAVE JRD	251.99
				AMAZON:MICROWAVE JRD	251.99
				REDROBIN:TEACHER PD SUPPLIES	487.56
				ALBERTSONS:EXPEDITION SUPPLIES	15.88
				JIMMYJOHN:TEACHER PD SUPPLIES JRD	394.32
				AMAZON:JBL SPEAKERS JRD	845.88
				AMAZON:OFFICE SUPPLIES JRD	563.44
				AMAZON:PAPER JRD	38.77