

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000682	09/28/20	SCHOLAR BUYS	CARPENTERSVILLE, IL 60110	TEACHER REMOTE/ED DEVICES	23,878.65
				TEACHER REMOTE/ED DEVICES	13,644.95
002572	09/11/20	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING	7.50
002573	09/11/20	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-840	PowerSchool Enrollment Express	7,500.00
002756	09/11/20	PRO-ED, Inc.	DALLAS, TX 75267-9029	NEXT STEP SPED KIT/BOOKS	1,806.20
002757	09/11/20	TOOLS FOR SCHOOLS	EMMETT, ID 83617	ADVP CMDY PORK/POTATO SIDEWINDERS	23.92
003242	09/04/20	KRISTIN WAYMENT	,	Classroom Supplies	200.00
003243	09/04/20	AIMEE JONES	,	Classroom Supplies	200.00
003244	09/04/20	Tracie Peterson	,	Classroom Supplies	200.00
003245	09/04/20	Camille North	,	Classroom Supplies	200.00
003246	09/04/20	DEREK PETERSON	,	Classroom Supplies	200.00
003247	09/04/20	RUTH ANN ROSE	,	Classroom Supplies	100.00
003248	09/04/20	STEVEN DURFEE	,	Classroom Supplies	200.00
003249	09/04/20	Tiffany Peterson	Idaho Falls, ID 83402	Classroom Supplies	200.00
003250	09/04/20	BREANNA LUKER	,	Classroom Supplies	200.00
003251	09/04/20	DANAE SMITH	,	Classroom Supplies	200.00
003252	09/04/20	ELIZABETH MCFADDEN	,	Classroom Supplies	200.00
003253	09/04/20	GINA ANDREWS	,	Classroom Supplies	200.00
003254	09/04/20	TONYA SIMMS	,	Classroom Supplies	200.00
003255	09/04/20	Brian Wright	Idaho Falls, ID 83404	REFUND:Lunch Balance D. Wright	204.70
003256	09/04/20	LAUREN STRONG	,	Classroom Supplies	200.00
003257	09/04/20	JENNIFER MOONEY	,	Classroom Supplies	200.00
003258	09/04/20	BRITTNEY WRIGHT	,	Classroom Supplies	200.00
003259	09/04/20	ANGELA CROFT	IDAHO FALLS, ID 83402	Classroom Supplies	200.00
003260	09/04/20	JOLENE HARRIS	IDAHO FALLS, ID 83402	Classroom Supplies	200.00
003261	09/04/20	LEIGH DEHART	IDAHO FALLS, ID 83404	Classroom Supplies	200.00
003262	09/04/20	LISA DALTON	IDAHO FALLS, ID 83401	Classroom Supplies	200.00
003263	09/04/20	MICHEL BEAN	IDAHO FALLS, ID 83404	AUGUST MAINTENANCE	2,487.37
003264	09/04/20	PHYLLIS AYCOCK	,	Classroom Supplies	200.00
003265	09/04/20	RYAN PALMER	,	Classroom Supplies	200.00
003266	09/04/20	SHAWN ROSE	IDAHO FALLS, ID 83404	Classroom Supplies	200.00
003267	09/04/20	SHEA GOHR	IDAHO FALLS, ID 83401	Classroom Supplies	200.00
003268	09/04/20	TIFFNEE HURST	,	Classroom Supplies	200.00
003290	09/08/20	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	Teacher Cert App - Derek Peterson	100.00
003291	09/08/20	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	Teacher Cert. Derek Peterson	75.00
003292	09/10/20	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	TEST STRIPS	9.74
003293	09/10/20	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	49.32
003294	09/10/20	IASBO	TWIN FALLS, ID 83303-5198	INDIVIDUAL MEMBERSHIP/ANGELA LORDS	125.00
003295	09/10/20	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 092020	14.92
				PERSI-EMP Cont - 092020	6,345.24
				PERSI EMP SHARE PD Coord - 092020	26.53
				PERSI/EMPLOYER SHARE - 092020	65.19
				PERSI-EMP Cont - 092020	3,782.02
				PERSI-EMPLOYERS CONTR - 092020	13.27
				PERSI-EMP Cont - 092020	453.72
				PERSI-EMP Cont - 092020	1,185.65
				PERSI BENEFITS - 092020	1,358.43
				PERSI EMPLOYERS CONTR - 092020	277.92
				ISEE PERSI - 092020	335.90
				PERSI-EMP Cont - 092020	85.90
				PERSI-EMP Cont - 092020	476.65
				PERSI-EMP Cont - 092020	21.15
003296	09/10/20	Wells Fargo	Idaho Falls, ID 83404	FICA EMPLOYER SHARE - 092020	3,701.84
				FICA/EMPLOYERS SHARE - 092020	38.93
				FICA/EMPLOYER SHARE - 092020	2,322.92
				FICA/MEDICARE PD Coord - 092020	15.64
				MCARE/EMPLOYER SHARE - 092020	8.07
				FICA EMPLOYER SHARE - 092020	281.40
				FICA EMPLOYER SHARE - 092020	20.10
				FICA EMPLOYER SHARE - 092020	7.67
				M/CARE EMP SHARE - 092020	781.32
				FICA/M/CARE - 092020	70.52
				FICA/Employers Share - 092020	65.34
				FICA EMPL SHARE - 092020	635.62
				M/CARE EMPL SHARE - 092020	173.99
				M/CARE EMP SHARE TECH - 092020	208.93
				FICA EMPLOYER SHARE - 092020	70.70
				Medicare Emp Share - 092020	295.91
003297	09/10/20	Plank Road Publishing, Inc.	Wauwatosa, WI 53226-0627	MUSIC SUBSCRIPTION FROM 2019	119.45
003298	09/10/20	DL Evans Bank	Ammon, ID 83406	AMAZON:AC Adapters JRD	31.00
				ADOBE:CS LICENSE	31.79
				AMAZON:CHROMEBOOKS JRD	4,548.00
				AMAZON:CHROMEBOOKS JRD	959.97
				AMAZON:A/C ADAPTERS JRD	380.63
				AMAZON:A/C ADAPTERS JRD	68.95
				AMAZON:A/C ADAPTERS JRD	3,941.37
				AMAZON:A/C ADAPTERS JRD	2,766.61
				AMAZON:A/C ADAPTERS JRD	413.83
				AMAZON:AC ADAPTERS JRD	8.96
				AMAZON:AC ADAPTERS JRD	71.72
003299	09/10/20	TOSHA ROSE	IDAHO FALLS, ID 83404	SEPTEMBER CUSTODIAL	2,000.00
003300	09/10/20	VERIZON WIRELESS	DALLAS, TX 75266-0108	PHONES	280.57
				WIFI HOTSPOTS	180.00
003301	09/10/20	BROADWAY WEST STORAGE	IDAHO FALLS, ID 83402	STORAGE UNIT JULY/AUGUST	80.00
				STORAGE UNIT/SEPTEMBER	40.00
003302	09/10/20	ADAM FINEHOUT	IDAHO FALLS, ID	REIMB:WALMART/HOME DEPOT STORAGE B	63.42
003303	09/10/20	BENNETTS GLASS, INC.	IDAHO FALLS, ID 83402	1/4 PLEXIGLASS 70X32 SIDELIGHT	329.87

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003304	09/10/20	AMPLIFY EDUCATION INC	BROOKLYN, NY 11201	ADDITIONAL CKLA CURRICULUM	717.12
003305	09/10/20	ANGELA LORDS	IDAHO FALLS, ID 83401	REIMB:ALBERTSONS STAFF SUPPLIES	38.67
				REIMB:ALBERTSONS STAFF SUPPLIES	79.00
003306	09/10/20	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	SEWER CONNECTION	50.20
003307	09/10/20	CENTURY LINK	PHOENIX, AZ 85072-2187	1G DATA AUG-SEPT	3,297.08
003308	09/10/20	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA DENTAL - 092020	32.33
				DELTA DENTAL ADMIN - 092020	63.80
				DELTA DENTAL - 092020	0.51
				Delta Dental - 092020	60.19
				DELTA DENTAL BENEFIT - 092020	8.13
				DELTA DENTAL - 092020	375.33
				DELTA DENTAL - 092020	250.48
				DENTAL EMP SHARE TECH - 092020	9.56
				DELTA DENTAL - 092020	2.29
				DELTA DENTAL - 092020	64.43
				FINEHOUT 092020	84.66
				DELTA EMP SHARE IIA - 092020	1.00
				DELTA DENTAL - 092020	0.58
				DELTA DENTAL - 092020	34.44
				DELTA DENTAL - 092020	2.17
				PLOCHER 092020	32.33
003309	09/10/20	INTERMOUNTAIN GAS	BISMARCK, ND 58506	ELEMENTARY NATURAL GAS	52.37
003310	09/10/20	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	LEASE	7,455.33
003311	09/10/20	Gem State Paper & Supply	Twin Falls, ID 83301	VINYL GLOVES	211.22
003312	09/10/20	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE	623.03
003313	09/10/20	IDAHO DEPT OF ENVIRON QUALITY	BOISE, ID 83706-1255	WATER QUALITY TESTING	100.00
003314	09/10/20	JW PEPPER & SON INC.	EXTON, PA 19341	10362691 Crazy Christmas Music	59.99
				10376269 United We Stand Music	29.99
				Shipping for Music	9.99
				Handling for Music	1.00
003315	09/10/20	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING	7.50
003316	09/10/20	MISSY HYDE		DUTY CHECK	61.30
003317	09/10/20	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD SUPPLIES/BUTTER/APRICOT/PEACH	546.75
003318	09/10/20	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	MEALTIME ANNUAL	409.50
003319	09/10/20	CENTURY LINK	PHOENIX, AZ 85062-2956	PHONE SERVICE AUG-SEPT	621.30
003320	09/10/20	ADT COMMERCIAL	KANSAS CITY, MO 64121-9044	FIRE MONITORING	79.13
003321	09/10/20	REGENCE BLUE SHIELD	Portland, OR 97208-2597	HEALTH BENEFITS - 092020	897.77
				STATEMENT CREDIT	3,033.62CR
				HEALTH INSURANCE - 092020	114.35
				EMP SHARE HEALTH BEN - 092020	454.95
				Emp Share Health Ben - 092020	484.81
				ISEE HLTH INS - 092020	134.43
				Emp Share Health Ben - 092020	32.24
				Emp Share Health Ben - 092020	906.54
				INSURANCEMP SHARE IIA - 092020	14.13
				HEALTH INS SEC SUB - 092020	847.04
				Emp Share Health Ben - 092020	5,281.93
				Emp Share Health Ben - 092020	3,069.65
				Emp Share Health Ben - 092020	8.10
				EMP SHARE HEALTH BEN - 092020	7.20
				STATEMENT CREDIT	1,514.53CR
				Emp Share Health Ben - 092020	30.51
003322	09/10/20	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	Postage	55.00
				MOUSE TRAPS	13.78
				INSECT CONTROL/LIQUID KILLER	8.58
				ANT CONTROL	3.99
003323	09/10/20	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY	1,099.74
003324	09/10/20	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC COLLEEN BRISTOL-ANDRUS	28.25
003325	09/10/20	SYMTEC, LLC	CEDAR CITY, UT 84721	NETWORK SERVICES	500.00
				NETWORK SERVICES	2,096.10
003326	09/10/20	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	JULY MOWING/FERTILIZER/WEED	1,390.00
				AUGUST MOWING	1,585.00
003327	09/10/20	TOOLS FOR SCHOOLS	EMMETT, ID 83617	Lunch Supplies/PBJ/Chicken Tenders	222.82
				Lunch Supplies/Red Gold Salsa, Cor	700.73
003328	09/10/20	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	COPIER SERVICE	55.30
003336	09/10/20	DL Evans Bank	Ammon, ID 83406	ALBERTSONS:STAFF SUPPLIES	90.58
				ROCKNAKS:POSTAGE JAD	22.00
				ALBERTSONS:STAFF SUPPLIES	90.58
003337	09/10/20	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC for Amy Peterson	28.25
003338	09/10/20	DL Evans Bank	Ammon, ID 83406	AMAZON:Safety Signage	125.03
				AMAZON:ELEMENTARY SUPPLIES TH	315.27
				AMAZON:ELEMENTARY SUPPLIES TH	36.75
				AMAZON:ELEMENTARY SUPPLIES TH	19.95
				AMAZON:ELEMENTARY SUPPLIES TH	26.00
				AMAZON:Safety Signage/Paper	56.03
				AMAZON:ELEMENTARY SUPPLIES TH	374.60
				AMAZON:ELEMENTARY SUPPLIES TH	32.00
003339	09/10/20	DL Evans Bank	Ammon, ID 83406	AMAZON:SECONDARY SUPPLIES SR	18.09
				AMAZON:SECONDARY SUPPLIES SR	29.95
				AMAZON:Supp Math Curr SR	116.95
				AMAZON:SECONDARY SUPPLIES SR	5.99
				AMAZON:SECONDARY SUPPLIES SR	23.96
				AMAZON:SECONDARY SUPPLIES SR	18.09
				AMAZON:SECONDARY SUPPLIES SR	143.80
				AMAZON:SECONDARY SUPPLIES SR	5.68
				AMAZON:SECONDARY SUPPLIES SR	42.21
				AMAZON:SECONDARY SUPPLIES SR	23.48
				AMAZON:SECONDARY SUPPLIES SR	12.06

CHECK#	DATE	VENDOR	ADDRESS	(Mo-Yr: 09-2020-09-2020)	DESCRIPTION	AMOUNT
003340	09/29/20	U-PIC Insurance Services	Agoura Hills, CA 91301		Chromebook Device Ins/Coverage	10,143.00
003341	09/29/20	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027		Emergency Auth / Bre. Luker	100.00
003342	09/30/20	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027		ALT AUTHORIZATION:B WRIGHT	100.00