

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ROCKNAKS:POSTAGE JRD	56.34
				ROCKNAKS:POSTAGE JRD	7.85
				ADOBE STOCK LICENSE	31.79
				AMAZON:JBL SPEAKERS JRD	483.36
				AMAZON:JBL SPEAKERS JRD	179.97
				AMAZON:SPEAKER WIRE JRD	137.28
				JIMMYJOHN:GREAT EXP SUPPLIES	371.86
				ESGI FOR K JRD	310.00
				JD HAULS IT: FURNITURE MOVING	150.00
				ALBERTSONS:SUPPLIES BACK TO SCHOOL	151.57
				AMAZON:AC ADAPTERS JRD	206.85
				STUDY.COM SUBSCRIPTION	479.99
				SIGN GYPSIES: BACK TO SCHOOL	65.00
003386	10/07/20	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	WASTEWATER-ELEM	10.00
003387	10/07/20	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA DENTAL ADMIN - 102020	54.69
				Delta Dental - 102020	45.93
				Digital Para DENTAL - 102020	32.33
				DELTA DENTAL - 102020	32.33
				DENTAL EMP SHARE TECH - 102020	2.64
				DELTA DENTAL - 102020	0.98
				DELTA DENTAL - 102020	358.91
				DELTA DENTAL - 102020	64.67
				Delta Dental - 102020	16.16
				DELTA DENTAL - 102020	0.47
				DELTA EMP SHARE IIA - 102020	0.87
				DELTA DENTAL - 102020	11.40
				DELTA DENTAL - 102020	255.25
				Ch Grant Admin Dental - 102020	15.68
				Ch Grant Dental Ben - 102020	4.17
				DELTA DENTAL - 102020	7.14
				DELTA DENTAL - 102020	33.95
003388	10/07/20	DELL BUSINESS CREDIT	CAROL STREAM, IL 60197-5275	COMPUTER FOR DIGITAL PARA	2,744.50
003389	10/07/20	EXPRESS CHEMICAL SERVICE	IDAHO FALLS, ID 83401	CHEMICALS FOR KITCHEN FOOD SERV	89.90
003390	10/07/20	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	October Lease	7,455.33
003391	10/07/20	Gem State Paper & Supply	Twin Falls, ID 83301	VINYL GLOVES FOR CHILD NUTRITION	70.41
003392	10/07/20	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE	779.42
003393	10/07/20	HOUGHTON MIFFLIN HARCOURT	Chicago, IL 60693	MIF WORKBOOKS GRADE 1	1,547.36
				MIF WORKBOOKS GRADE 2/3	3,303.03
				MIF WORKBOOKS GRADE 5	892.71
003394	10/07/20	IDEACOM ECSI	IDAHO FALLS, ID 83403	WiFi Expansion - Cable MOD CRIMP	650.00
				WiFi Expansion - ADDITIONAL CABLE	299.66
003395	10/07/20	BEST BUY BUSINESS ADVANTAGE	DALLAS, TX 75373	CHROMEBOOKS (Reim Dinfanger)	6,547.50
003396	10/07/20	JILL DALTON		REIMB:TARGET CHAIRS FOR H.S.	208.23
003397	10/07/20	JW PEPPER & SON INC.	EXTON, PA 19341	MUSIC PROGRAMS FOR ORCHESTRA	100.97
003398	10/07/20	MEADOW GOLD	ATLANTA, GA 30374-6496	MILK FOR CHILD NUTRITION 9/28	30.70
				MILK FOR CHILD NUTRITION 9/16	183.97
				MILK FOR CHILD NUTRITION 9/14	107.34
				MILK FOR CHILD NUTRITION 9/21	76.52
				MILK FOR CHILD NUTRITION 9/22	76.52
				MILK FOR CHILD NUTRITION 9/08	122.57
				MILK FOR CHILD NUTRITION 9/29	92.10
				MILK FOR CHILD NUTRITION 9/10	15.35
				MILK FOR CHILD NUTRITION 10/05/20	146.08
003399	10/07/20	MICHEL BEAN	IDAHO FALLS, ID 83404	SEPTEMBER MAINTENANCE SUPPLIES	64.46
				SEPTEMBER MAINTENANCE	2,176.00
003400	10/07/20	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD FOR CHILD NUTRITION	303.87
				FOOD FOR CHILD NUTRITION	253.67
				FOOD FOR CHILD NUTRITION	508.97
				FOOD FOR CHILD NUTRITION	503.09
				FOOD FOR CHILD NUTRITION	318.90
003401	10/07/20	NPC INTERNATIONAL	PITTSBURGH, KS 66762	PIZZA FOR CHILD NUTRITION	91.00
				PIZZA FOR CHILD NUTRITION	45.50
				PIZZA FOR CHILD NUTRITION	111.00
				PIZZA FOR CHILD NUTRITION	78.00
				PIZZA FOR CHILD NUTRITION	143.00
				PIZZA FOR CHILD NUTRITION	143.00
003402	10/07/20	PARCEL EXPRESS	IDAHO FALLS, ID 83402	STUDENT CUMM FILES/MAIL	23.70
				STUDENT CUMM FILES/MAIL	110.61
003403	10/07/20	PIANO GALLERY	IDAHO FALLS, ID 83406	MISC ORCHESTRA SUPPLIES	1,047.03
003404	10/07/20	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	TRASH SERVICE	405.52
003405	10/07/20	REGENCE BLUE SHIELD	Portland, OR 97208-2597	STRONG	984.00
				HEALTH BENEFITS - 102020	769.65
				EMP SHARE HEALTH BEN - 102020	454.95
				INSURANCEMP SHARE IIA - 102020	12.23
				Emp Share Health Ben - 102020	160.41
				Ch Grant Admin Hltn - 102020	220.58
				Ch Grant AdvOp HlthIn - 102020	58.66
				Regence - 102020	227.47
				Emp Share Health Ben - 102020	100.43
				EMP SHARE HEALTH BEN - 102020	6.67
				HEALTH INS SEC SUB - 102020	846.42
				Emp Share Health Ben - 102020	5,050.47
				Emp Share Health Ben - 102020	3,136.91
				Digital Para HEALTH - 102020	454.95
				Emp Share Health Ben - 102020	477.88
				Andrews, Bristol-Andrus, Mooney, P	4,066.47
				HEALTH EMP SHARE TECH - 102020	37.25
				Emp Share Health Ben - 102020	13.76

(Mo-Yr: 10-2020-10-2020)

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003406	10/07/20	RIVERBEND COMMUNICATIONS LLC	IDAHO FALLS, ID 83402	Emp Share Health Ben - 102020	909.91
003407	10/07/20	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS, ID 83402	** VOID **	0.00
				WASP SPRAY FOR BUILDING	11.98
				EXTENTION CORDS FOR BUILDING	17.98
				POSTAGE	11.00
				POSTAGE	29.75
003408	10/07/20	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY BILL	1,759.36
003409	10/07/20	SAFEGUARD	CINCINNATI, OH 45264-5624	BUSINESS CHECKS	270.71
003410	10/07/20	SHAWN ROSE	IDAHO FALLS, ID 83404	REIMB:BACKGROUND CHECK BRE LUKER	28.25
003411	10/07/20	SLICE OF HOME	IDAHO FALLS, ID 83402	FOOD PURCHASE FOR FOOD SERVICE	29.40
003412	10/07/20	SYMTEC, LLC	CEDAR CITY, UT 84721	NETWORK MANAGEMENT SERVICES	2,096.10
003413	10/07/20	Sysco	BOISE, ID 83717	GLOVES, DAIRY, POULTRY, FROZEN, CA	969.42
				DAIRY, CANNED, FROZEN, PAPER PROD	375.33
				DAIRY, CANNED, FROZEN, PAPER PROD	354.66
				DAIRY, CANNED, PRODUCE, VEGGIES	287.27
003414	10/07/20	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	IRRIGATION/MOWING AUG-SEPT	2,460.00
003415	10/07/20	THE LAMPO GROUP	FRANKLIN, TN 37064	RAMSEY EDUCATION	2,099.29
003416	10/07/20	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES FOR CHILD NUTRITION	208.53
				FOOD PURCHASES FOR CHILD NUTRITION	482.46
003417	10/07/20	VALLEY OFFICE SYSTEMS-LOCAHAN	IDAHO FALLS, ID 83401	COPIER INVOICE OVERAGE	55.30
003421	10/10/20	CELEBRATION SPEECH	AMMON, ID 83406	Speech Pathology Services	1,007.50
003422	10/10/20	DL EVANS BANK	AMMON, ID 83406	AMAZON: SCANNER FOR BUSINESS OFFIC	399.99
				AMAZON:BUSINESS FILE CABINET	193.70
				AMAZON:WOOD BOOKCASE	185.12
				AMAZON:BUSINESS SUPPLIES/HEADSET	90.77
				AMAZON:BUSINESS SHELF	47.86
				AMAZON:PBIS STICKERS/BOOKMARKS	94.89
				AMAZON:MATH IN FOCUS BOOKS	23.83
				AMAZON: THERMOMETERS	124.95
				AMAZON:HAND SANITIZER	199.99
				AMAZON:CELLO/BASS STANDS	130.84
				AMAZON: MISC. SUPPLIES	68.80
				AMAZON:PRINTER INK	231.56
				AMAZON:BUSINESS SUPPLIES/HEADSET	53.10
003423	10/10/20	DL EVANS BANK	AMMON, ID 83406	AMAZON:OUTDOOR CAFFETERIA TABLES	1,400.00
				AMAZON:OUTDOOR CAFFETERIA BENCHES	261.87
				AMAZON:CAFFETERIA BENCHES/TABLES	167.28
				WALMART:EXPEDITION SUPPLIES	90.82
				AMAZON:PRINTER INK SR	116.89
003424	10/10/20	DL EVANS BANK	AMMON, ID 83406	TEACHERPAYTEACHERS:K CKLA PPTS TH	177.23
				AMAZON:SHURELY ENGLISH WKBK TH	10.49
				SAMS CLUB: PAPER/SUPPLIES TH	36.67
				MICROSOFT:SOFTWARE FOR TEACHERS	99.00
				ESGI: SOFTWARE FOR K TH	140.00
				WAYFAIR:KIDNEY TABLE	341.76
				CHICKFILA:GREAT EXPECATIONS PD TH	292.30
				AMAZON:CLASSROOM TABLE FOR DBL CLS	179.99
				MICROSOFT:SOFTWARE FOR TEACHERS	99.00
				ROSESHOP:FLOWERS FOR MCFADDEN TH	66.71
				OFFICEMAX:TONER TH	49.70
				MORENITAS:GREAT EXP PD SUPPLIES TH	286.21
				WALMART:SUPPLIES TH	28.12
003425	10/10/20	INTERMOUNTAIN GAS	BISMARCK, ND 58506	ELEMENTARY NATURAL GAS	47.91
003426	10/10/20	CENTURY LINK	PHOENIX, AZ 85062-2956	COPPER PHONE LINES	327.20
003427	10/10/20	PHYLLIS AYCOCK		PREMIUM REIMBURSEMENT	864.00
003428	10/10/20	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	SECONDARY NATURAL GAS	7.20
003429	10/10/20	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	B/C FINGERPRINTS ANGELA LORDS	28.25
003430	10/13/20	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	B/C FINGERPRINT LAUREN STRONG	28.25
003431	10/13/20	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	B/C FINGERPRINT: HEATHER BLUTH	28.25
003432	10/13/20	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	B/C FINGERPRINT:JESSICA ALDERYCE	28.25
003433	10/10/20	CARPET ONE	IDAHO FALLS, ID 83402	2 rolls wF080 Sierra Red Base Flex	347.40