

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------------|------------------------------------|----------|
| 010560 | 03/05/20 | ARTITORIUM | , | field trip for middle el | 216.00 |
| 010561 | 03/05/20 | EMI WALKER | Ammon, ID 83406 | reimbursement | 26.18 |
| | | | | reimbursement | 16.19 |
| 010562 | 03/05/20 | IASA | Boise, ID 83705 | EMPLOYMENT WEBSITE | 50.00 |
| 010563 | 03/05/20 | IDAHO STATE TAX COMMISSION | Boise, ID 83722-0410 | WITHOLDING TAX | 1,520.71 |
| | | | | WITHOLDING TAX | 1,268.38 |
| 010564 | 03/05/20 | ISB EDUCATIONAL SOLUTIONS | Boise, ID 83709 | medicaid administration | 62.30 |
| 010565 | 03/05/20 | ACE HARDWARE | Ammon, ID 83402 | fastener | 11.40 |
| | | | | key | 2.79 |
| | | | | ice melt | 149.90 |
| | | | | drain cleaner | 59.96 |
| 010566 | 03/05/20 | SAM'S CLUB CREDIT | Atlanta, GA 30353-0981 | membership | 100.00 |
| 010567 | 03/05/20 | UPS Store #2271 | Idaho Falls, ID 83404 | postage | 11.05 |
| 010568 | 03/05/20 | Valor, Inc. | Idaho Falls, , ID 83401 | general PC support | 187.50 |
| 010569 | 03/05/20 | MSBT LAW | Boise, ID 83714 | PROFESSIONAL SERVICES | 1,802.00 |
| 010570 | 03/05/20 | CELEBRATION SPEECH OF IDAHO | Ammon, ID 83406 | SPEECH THERAPY | 1,356.64 |
| | | | | SPEECH THERAPY | 1,795.86 |
| 010571 | 03/05/20 | MAURO CABRAL | , | REIMBURSEMENT | 14.99 |
| | | | | REIMBURSEMENT | 29.95 |
| | | | | REIMBURSEMENT | 1.98 |
| | | | | REIMBURSEMENT | 5.30 |
| | | | | REIMBURSEMENT | 1.06 |
| | | | | REIMBURSEMENT | 2.00 |
| 010572 | 03/05/20 | GEM STATE PAPER & SUPPLY CO. | Twin Falls, ID 83303 | Custodial | 134.80 |
| | | | | Custodial | 143.62 |
| 010573 | 03/05/20 | ATX LEARNING | Austin, TX | psychologist | 2,305.56 |
| | | | | psychologist | 2,704.32 |
| | | | | psychologist | 1,938.00 |
| | | | | psychologist | 4,055.72 |
| | | | | psychologist | 926.74 |
| | | | | psychologist | 1,102.00 |
| | | | | psychologist | 2,546.00 |
| | | | | psychologist | 1,285.44 |
| | | | | psychologist | 259.68 |
| | | | | psychologist | 371.28 |
| 010574 | 03/05/20 | GRAND TETON COUNCIL B.S.A. | IDAHO FALLS, ID 83402 | psychologist | 2,151.26 |
| | | | | Charter Fee | 60.00 |
| | | | | Youth fee | 1,189.00 |
| | | | | adult fee | 123.00 |
| 010648 | 03/18/20 | BPS/BUSINESS PHONE SPECIALISTS | Idaho Falls, ID 83401-2163 | MONTHLY MAINTENANCE | 82.00 |
| 010649 | 03/18/20 | CABLEONE d.b.a. SPARKLIGHT | Phoenix, AZ 85062-8000 | MONTHLY | 950.00 |
| 010650 | 03/18/20 | EMI WALKER | Ammon, ID 83406 | REIMBURSMENT | 15.80 |
| | | | | REIMBURSMENT | 19.90 |
| 010651 | 03/18/20 | INTERNAL REVENUE SERVICE | , | MEDICARE BENEFIT - 032020 | 255.00 |
| | | | | FICA BENEFIT - 032020 | 4,251.95 |
| | | | | MEDICARE BENEFIT - 032020 | 1,056.44 |
| | | | | MEDICARE BENEFIT - 032020 | 103.69 |
| | | | | MEDICARE BENEFIT - 032020 | 40.37 |
| | | | | FICA BENEFIT - 032020 | 165.00 |
| | | | | MEDICARE BENEFIT - 032020 | 24.14 |
| | | | | FICA BENEFIT - 032020 | 364.86 |
| | | | | FICA BENEFIT - 032020 | 333.09 |
| | | | | MEDICARE BENEFIT - 032020 | 29.34 |
| 010652 | 03/18/20 | INTERMOUNTAIN GAS COMPANY | BISMARCK, ND 58506-5600 | MONTHLY GAS | 220.83 |
| 010653 | 03/18/20 | JOHNSON'S LAWN & LOT SERVICES | Idaho Falls, ID 83401 | PLOW LOT | 320.00 |
| 010654 | 03/18/20 | KELLY CANYON | Ririe, ID 83443 | SKI CLUB | 644.00 |
| 010655 | 03/18/20 | ERICA KEMERY | , | REIMBURSEMENT | 461.99 |
| 010656 | 03/18/20 | NARI MENDENHALL | , | MILEAGE REIMBURSEMENT BOISE | 136.96 |
| 010657 | 03/18/20 | PERSI | Boise, ID 83720-0078 | PERSI BENEFIT - 032020 | 398.00 |
| | | | | PERSI BENEFIT - 032020 | 1,555.27 |
| | | | | PERSI BENEFIT - 032020 | 6,271.63 |
| | | | | PERSI BENEFIT - 032020 | 61.98 |
| | | | | PERSI BENEFIT - 032020 | 332.43 |
| | | | | PERSI BENEFIT - 032020 | 256.51 |
| | | | | PERSI BENEFIT - 032020 | 37.67 |
| | | | | PERSI BENEFIT - 032020 | 572.55 |
| | | | | PERSI BENEFIT - 032020 | 458.57 |
| | | | | PERSI BENEFIT - 032020 | 6.96 |
| 010658 | 03/18/20 | ROCKY MOUNTAIN POWER | Portland, OR 97256-0001 | MONTHLY ELECTRICITY | 1,515.80 |
| 010659 | 03/18/20 | SCHOLASTIC INC. | Jefferson City, MO 65102-3720 | SCHOLASTIC NEWS | 123.27 |
| | | | | SCHOLASTIC NEWS | 123.27 |
| 010660 | 03/18/20 | SCHOOL SPECIALTY | Appleton, WI 54912-1579 | STARTER SET | 126.60 |
| | | | | COMPREHENSION WORKBOOK 1 | 24.00 |
| | | | | SHIPPING | 18.07 |
| | | | | 1357323 Yellow CS contemporary cha | 585.82 |
| | | | | shipping | 99.00 |
| 010661 | 03/18/20 | TETON STAGE LINES | Idaho Falls, ID 83405-1455 | MONTHLY TRANSPORTATION | 8,941.28 |
| 010662 | 03/18/20 | KEITH MATSON | , | ARTITORIUM | 330.00 |
| 010663 | 03/18/20 | CHERI PARKER | , | ARUGULA MILEAGE | 27.84 |
| 010664 | 03/18/20 | LEA ANN JACOBS | , | MILEAGE | 23.97 |
| 010665 | 03/18/20 | RUSSELL ELECTRIC LLC | AMMON, ID 83406 | ARUGULA MILEAGE | 120.47 |
| | | | | PARTS & LABOR | 276.00 |
| | | | | PARTS & LABOR | 435.00 |
| | | | | PARTS & LABOR | 965.00 |
| 010666 | 03/18/20 | Arugula Deli | Idaho Falls, ID 83405 | STUDENT LUNCHES | 4,518.50 |
| 010667 | 03/18/20 | AK SIGN COMPANY | IDAHO FALLS, ID 83401 | FLAG POLE ROPE & LABOR | 184.00 |
| 010668 | 03/18/20 | IDAHO DIGITAL LEARNING | BOISE, ID 83707 | online learning | 750.00 |
| 010669 | 03/18/20 | GEM STATE PAPER & SUPPLY CO. | Twin Falls, ID 83303 | NET 8.5 x 11 Cases of copy paper | 186.60 |
| | | | | essmas00941 door stoppers | 27.32 |
| | | | | nitrile gloves | 67.20 |
| | | | | door stoppers | 6.82 |
| | | | | universal roll towel | 86.10 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|----------------------------|-----------------------|-------------------|----------|
| | | | | jumbo roll tissue | 33.84 |
| | | | | webfoot mop | 17.93 |
| | | | | DOORSTOP | 40.98 |
| 010670 | 03/18/20 | YOST | Idaho Falls, ID 83401 | CONTRACT INVOICE | 238.54 |
| 010671 | 03/18/20 | WESTERN RECYCLING-CURBSIDE | Idaho Falls, ID 83402 | RECYCLING | 51.00 |
| 010672 | 03/19/20 | Becky Ward | Idaho Falls, ID 83401 | NORWEX CLOTHS | 47.06 |
| 010673 | 03/19/20 | AFS PLUMBING | IDAHO FALLS, ID 83404 | REPAIRS | 818.00 |
| 010675 | 03/31/20 | US Bank | , | RETURNED CHECK | 200.00 |
| | | | | BANK ANALYSIS | 39.95 |
| 010676 | 03/31/20 | USDA LOAN | , | LOAN PAYMENT | 4,560.00 |
| 010677 | 03/31/20 | Becky Ward | Idaho Falls, ID 83401 | nORWEX | 181.56 |
| 010678 | 03/31/20 | TEQlease, Inc. | Calabasas, CA 91302 | EQUIPMENT | 624.24 |
| | | | | MORTGAGE | 5,082.06 |
| 010679 | 03/31/20 | CREDIT CARD 4055 | , | | 78.00 |
| | | | | | 246.34 |
| | | | | | 19.55 |
| | | | | | 239.00 |
| | | | | | 399.36 |
| | | | | | 24.42 |
| | | | | | 16.00 |
| | | | | | 246.34 |
| | | | | | 36.00 |
| | | | | | 4.65 |
| | | | | | 5.83 |
| | | | | | 104.00 |
| | | | | | 53.51 |
| | | | | | 6.88 |
| | | | | | 42.35 |
| | | | | | 612.00 |
| 010680 | 03/31/20 | CREDIT CARD 8645 | , | | 47.98 |
| | | | | | 45.12 |
| | | | | | 647.77 |
| | | | | | 129.88 |
| | | | | | 86.91 |
| | | | | | 51.94 |
| | | | | | 35.00 |
| | | | | | 59.99 |
| | | | | | 14.58 |
| | | | | | 10.99 |
| | | | | | 22.99 |
| | | | | | 27.82 |
| | | | | | 19.47 |
| | | | | | 16.24 |
| | | | | | 86.12 |
| | | | | | 42.93 |
| | | | | | 220.98 |
| | | | | | 5.88 |
| | | | | | 77.59 |
| | | | | | 8.84 |
| | | | | | 78.22 |
| | | | | | 11.01CR |
| | | | | | 5.30 |
| | | | | | 11.80 |
| | | | | | 29.05 |
| | | | | | 21.99 |
| | | | | | 44.49 |
| | | | | | 39.80 |
| | | | | | 63.60 |
| | | | | | 28.50 |
| | | | | | 8.64 |
| | | | | | 97.98 |
| | | | | | 8.46 |
| | | | | | 73.14 |
| 010681 | 03/31/20 | BANK OF IDAHO | Idaho Falls, ID 83403 | LOAN PAYMENT | 7,934.38 |
| 010682 | 03/31/20 | INTERNAL REVENUE SERVICE | , | ** VOID ** | 0.00 |
| 010683 | 03/31/20 | PERSI | Boise, ID 83720-0078 | ** VOID ** | 0.00 |