

(Mo-Yr: 11-2019-11-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010655	11/05/19	Anderson Julian & Hull LLP	Boise, ID 83707-7426	September Legal Services	1,170.00
010656	11/05/19	Clarke, Jeremy	Idaho Falls, ID 83404 USA	Advanced Opportunities Reimburseme	461.80
010657	11/05/19	Croft, Jennifer	Idaho Falls, ID 83404	PBIS Reimbursement	392.60
010658	11/05/19	Harper Leavitt Engineering	Blackfoot, ID 83221	Site Plan for C.U.P.	1,752.50
010659	11/05/19	ISB Educational Solutions	Boise, ID 83709	Medicaid Administration	72.09
010660	11/05/19	NCS Pearson Inc	Chicago, IL 60693	QI Site License Overage	381.00
010661	11/05/19	Post Register	Idaho Falls, ID 83403	2019 Annual Report	145.80
010662	11/05/19	School Specialty	Chicago, IL 60693-0326	Chairs	213.64
010663	11/05/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	Bus Evacuation	440.00
010664	11/05/19	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	Soap	407.50
				Wipes	54.96
				Air Freshener	252.62
010665	11/05/19	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	Heat Repair	162.50
010666	11/05/19	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food for Lunches	769.03
				Food for Lunches	766.96
010667	11/05/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunches	373.16
				Food for Lunches	484.25
010668	11/05/19	KENNEDY, HEIDI	,	Art Supplies	35.51
				Art Supplies	9.52
010669	11/05/19	ASHLEY WILSON	IDAHO FALLS, ID 83401	Laundry Services	65.00
010670	11/05/19	Justin Harmon	Pocatello, ID 83204	League Association Fees	200.00
010671	11/05/19	Fisher's Technology	Boise, ID 83714	Fax Card	700.00
010672	11/05/19	Tory Duke Alldridge	Idaho Falls, ID 83401	October Fees	2,991.38
010673	11/05/19	Blackfoot Communication	Seattle, WA 98124-5130	Internet Services WPSA	978.32
010674	11/05/19	Pro-Line Fence Company	Idaho Falls, ID 83401-6073	Fence Repair	1,850.00
010675	11/05/19	Mobile Ramps & Lifts, LLC	Idaho Falls, ID 83401	Ramp System	3,316.40
				Ramp System Installation	935.00
010676	11/05/19	Idaho Invention Convention	Hayden, ID 83835	District Registration	60.00
010677	11/05/19	Wood Enterprises LLC	Idaho Falls, ID 83401	Door Swap	780.00
010678	11/05/19	Yorgason Law Offices, PLLC	Boise, ID 83713	Legal Services	360.00
010679	11/22/19	Bonneville County	Idaho Falls, ID 83402-3582	Landfill Assessment	880.00
010680	11/22/19	Gem State Paper & Supply	Twin Falls, ID 83303	Food Service Supplies	171.88
010681	11/22/19	Graham, Ken	Idaho Falls, ID 83401	PBIS Store	75.96
010682	11/22/19	Hobart Service	Salt Lake City, UT 84116	Warewasher Repair	503.64
010683	11/22/19	Idaho Digital Learning Academy	BOISE, ID 83707	IDLA Fees	75.00
				IDLA Fees	225.00
010684	11/22/19	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	36.10
010685	11/22/19	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT Services	1,305.00
010686	11/22/19	Progressive Irrigation	Idaho Falls, ID 83401	Assessment	65.00
010687	11/22/19	CENTURY LINK	Phoenix, AZ 85062-2956	Telephone Service	300.44
010688	11/22/19	School Specialty	Chicago, IL 60693-0326	Soft Seating	3,425.04
010689	11/22/19	Spencer, Bron	Idaho Falls, ID 83404	Dungeons and Dragons	200.00
010690	11/22/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	October Transportation	18,950.70
				ISU Field Trip	540.00
010691	11/22/19	Valor, Inc	Idaho Falls, ID 83401	IT Support	3,377.50
				Supplies	517.68
010692	11/22/19	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	Air Fresheners	252.62
010693	11/22/19	Western Recycling	Idaho Falls, ID 83402	Recycling Service	81.00
				Recycling Service	59.00
010694	11/22/19	BIRDS EYE LLC	AMMON, ID 83406	Mowing and Sprinkler Blowout	240.00
010695	11/22/19	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	Food Service License STEM	320.00
				Food Service License WPCS	320.00
010696	11/22/19	SYRINGA NETWORKS	BOISE, ID 83713	Internet Service	595.00
010697	11/22/19	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	Paper Towels	241.90
010698	11/22/19	TOOP, JAMIE	IDAHO FALLS, ID 83401	Consulting Fees	550.00
010699	11/22/19	GOODRICH, ASHLEY	RIGBY, ID 83442	Employee Appreciation	14.26
010700	11/22/19	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food for Lunches	464.91
				Food for Lunches	756.48
				Food for Lunches	294.65
010701	11/22/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunches	282.98
				Food for Lunches	716.24
				Food for Lunches	587.44
010702	11/22/19	GreatAmerica Financial Svcs	Dallas, TX 75266-0831	Copier Lease	926.29
010703	11/22/19	Fisher's Technology	Boise, ID 83714	Fax Card for Copier	700.00
010704	11/22/19	Eagle Rock Sanitation	Idaho Falls, ID 83405	Garbage Service	252.97
010705	11/22/19	Attebury, Kristin	,	Employee Appreciation	15.00
010706	11/22/19	Blackfoot Communication	Seattle, WA 98124-5130	Internet Service	826.42
010707	11/22/19	RC Heavy Haul	Idaho Falls, ID 83401	Parking Lot Repairs	4,444.95
				Concrete Blocks	2,520.00
010708	11/22/19	First Street Plumbing	Idaho Falls, ID 83401	Water Softener Replacement	6,825.00
010709	11/22/19	Pro-Line Fence Company	Idaho Falls, ID 83401-6073	Rolling Gate Installation	1,400.00
010710	11/22/19	Wheeler Electric	Idaho Falls, ID 83402	Service Call	125.00
010711	11/22/19	Mobile Ramps & Lifts, LLC	Idaho Falls, ID 83401	Ramp Reconfiguration	265.00
010712	11/22/19	Culligan of Idaho Falls	Idaho Falls, ID 83401	Water WPCS	73.85
				Water STEM	316.76
010713	11/22/19	Bench, Tom	,	Cross Country Coaching	500.00
010714	11/22/19	Broad Reach	Mankato, MN 56002	Library Books	820.07
010715	11/22/19	Exchange Club of Idaho Falls	Idaho Falls, ID 83403-3622	Matt Wiltbank Dues	100.00
010716	11/22/19	KnowBe4	Clearwater, FL 33755	Security Awareness Curriculum	9,396.00
010717	11/22/19	Sarah Schwieder	Iona, ID 83427	Lunch Money Refund	29.60
010718	11/22/19	Sierra Lyman	Idaho Falls, ID 83401	Lunch Money Refund	20.00
010719	11/22/19	PLUMMER, CATHERINE	,	Medieval Fair Supplies	20.29
				Medieval Fair Supplies	12.72
				Medieval Fair Supplies	52.34
010720	11/22/19	CHRISTENSEN, AMBERLY	,	Sunshine Committee	119.73
010721	11/22/19	KENNEDY, HEIDI	,	Art Supplies	56.70
010722	11/22/19	BIGLER, JAKE	,	Maintenance Supplies	16.32
010723	11/22/19	Kaelyne Scwieder	Iona, ID 83427	Sunshine Committee	18.21
ELECT	11/01/19	ADP Lemco Inc.	West Jordon, UT 84088-620	ADP Payroll Fees	319.76
ELECT	11/13/19	City of Ammon	Ammon, ID 83406-6855	WPCS - Water	190.41
				WPSA - Water and Sewer	292.65

(Mo-Yr: 11-2019-11-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
ELECT	11/25/19	Design Space Modular Buildings	Pasadena, CA 91110-1566	Modular Lease Payment	4,880.02
ELECT	11/07/19	Iona Bonneville Sewer District	Idaho Falls, ID 83403-2557	Sewer	246.40
ELECT	11/26/19	Ideacom	Idaho Falls, ID 83403	STEM	450.97
				WPCS	623.31
ELECT	11/20/19	Intermountain Gas Co	Boise, ID 83732-0064	STEM	66.90
				WPCS	277.57
ELECT	11/25/19	PERSI	Boise, ID 83720	401k Contribution	112.12
				PERSI	5,891.16
				PERSI	390.49
				PERSI	10,475.38
				PERSI	1,000.90
				PERSI	1,723.75
				PERSI	133.13
				PERSI	3,096.55
				PERSI	300.81
				PERSI	346.06
				PERSI	633.16
				PERSI	2,231.22
				PERSI	929.79
				PERSI	5,272.15
				PERSI	512.09
				PERSI	254.97
				PERSI	466.48
				PERSI	85.06
				PERSI	155.62
				PERSI	503.20
				PERSI	920.65
				PERSI	1,042.46
				PERSI	1,907.29
				PERSI	862.17
				PERSI	97.94
				PERSI	1,601.10
				PERSI	155.53
				PERSI	340.80
				PERSI	568.32
				PERSI	55.21
				PERSI	378.33
				PERSI	683.07
ELECT	11/22/19	Rocky Mountain	Portland, OR 97235-0001	STEM	1,226.93
				WPCS	2,079.10
ELECT	11/15/19	Sams Club	Atlanta, GA 30353-0970	Sam's Club Statement	1,175.60
				Sam's Club Statement	413.00
				Sam's Club Statement	156.44
				Sam's Club Statement	206.84
				Sam's Club Statement	62.40
ELECT	11/15/19	US Bank	Idaho Falls, ID 83401	Analysis Service Charge	36.95
ELECT	11/15/19	US Bank- Credit Card	St. Louis, MO 63179-0408	US Bank Credit Card Statement	45.00
				US Bank Credit Card Statement	93.00
				US Bank Credit Card Statement	51.86
				US Bank Credit Card Statement	128.95
				US Bank Credit Card Statement	1,369.05
ELECT	11/06/19	USDA-RD	,	November Mortgage Payment	3,437.29
				November Mortgage Payment	3,837.71
ELECT	11/19/19	ADP PAYROLL SERVICES	,	ADP Payroll	1,639.07
				ADP Payroll	818.91
				ADP Payroll	3,662.40
				ADP Payroll	24,353.45
				ADP Payroll	9,564.27
				ADP Payroll	4,549.60
				ADP Payroll	1,530.91
				ADP Payroll	5,485.31
				ADP Payroll	11,468.35
				ADP Payroll	760.66
				ADP Payroll	9,349.42
				ADP Payroll	1,118.91
				ADP Payroll	4,006.74
				ADP Payroll	4,738.67
				Timeclock Fees	322.16
				Payroll Fees	317.28
				ADP Payroll	2,138.97
				ADP Payroll	18,099.11
				Garnishment Service	350.00
				Garnishment Service	236.05
				Garnishment Service	265.40
				ADP Payroll	61,844.02
				ADP Payroll	7,477.74
				Garnishment Service	115.00
ELECT	11/19/19	ADP TAX PAYMENTS	,	ADP Tax	323.23
				ADP Tax	478.74
				ADP Tax	436.90
				ADP Tax	412.26
				ADP Tax	369.75
				ADP Tax	533.31
				ADP Tax	204.25
				ADP Tax	6,890.02
				ADP Tax	3,152.16
				ADP Tax	362.33
				ADP Tax	67.84
				ADP Tax	1,891.86
				ADP Tax	824.88
				ADP Tax	444.85
				ADP Tax	4,523.72

(Mo-Yr: 11-2019-11-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ADP Tax	2,267.18
				ADP Tax	1,671.72
				ADP Tax	1,100.27
				ADP Tax	1,830.09
				ADP Tax	151.15
				ADP Tax	943.42
				ADP Tax	3,246.62
				ADP Tax	401.61
				ADP Tax	149.00
				ADP Tax	110.89
				ADP Tax	1,039.49
				ADP Tax	14,378.24
				ADP Tax	865.79
ELECT	11/12/19	VSP VISION INSURANCE	,	Vision Insurance Premiums	335.80
ELECT	11/05/19	****JOURNAL****	,	Amazon American Express	37.96
				Amazon American Express	38.85
				Amazon American Express	108.72
				Amazon American Express	258.50
				Amazon American Express	51.98
				Amazon American Express	186.47
				American Express Statement	154.81
				American Express Statement	192.24
				American Express Statement	633.04
				American Express Statement	1,614.27
				American Express Statement	131.35
				American Express Statement	245.00
				American Express Statement	262.52
				American Express Statement	8.95
				American Express Statement	279.67
				American Express Statement	599.98
				American Express Statement	8.72
				American Express Statement	250.00
				American Express Statement	40.00
				American Express Statement	225.78
				American Express Statement	38.45
				American Express Statement	547.80
				American Express Statement	87.99
				Amazon American Express	1,073.51
				Amazon American Express	38.25
				Food Services of America 1113	7.75
				Food Services of America 1116	244.76
				Food Services of America 1120	20.25
				Food Services of America 1126	232.64
				Flex Invoice	60.00
				Food Services of America 1105	354.40
				American Express Statement	48.30
				American Express Statement	103.41
				American Express Statement	2,415.13
				American Express Statement	115.76
				Move PFA Contribution to Music	5,000.00CR
				ADJUSTMENTS	712.00CR
				Bank of Idaho Mortgage Payment	4,869.78
				ADJUSTMENTS	0.86CR
				Northwestern Mutual Premiums	1,748.79
				Microsoft Office Licenses	117.00
				Amazon American Express	774.23
				Amazon American Express	144.44
				Amazon American Express	138.64
				Amazon American Express	38.40
				Bank of Idaho Mortgage Payment	4,765.05
				American Express Statement	82.65
				American Express Statement	71.59
				American Express Statement	22.03
				American Express Statement	3,205.00
				American Express Statement	407.58
				American Express Statement	220.73
				American Express Statement	450.99
				American Express Statement	1,499.97
ELECT	11/30/19	MEADOW GOLD DAIRY OF BOISE	BOISE, ID 83702	Meadow Gold 1031	177.39
				Meadow Gold 1107	131.25
				Meadow Gold 1111	263.55
				Meadow Gold 1028	164.94
				Meadow Gold 1114	180.32
ELECT	11/22/19	River Valley Properties, LLC	Ammon, ID 83401-4500	STEM Lease Payment	6,045.57