

(Mo-Yr: 03-2020-03-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010863	03/09/20	Boise State Univ	Boise, ID 83725-1247	MASTERY GRADING WORKSHOP	1,000.00
010864	03/09/20	SHAMROCK	MERIDIAN, ID 83642	FOOD PURCHASES - FEB	157.91
				FOOD PURCHASES - FEB	299.25
				FOOD PURCHASES - MAR	306.25
010865	03/09/20	Gem State Paper & Supply	Twin Falls, ID 83303	PAPER GOODS - JAN	75.18
				PAPER GOODS - FEB	36.50
010866	03/09/20	Idaho Digital Learning Academy	BOISE, ID 83707	IDLA ONLINE COURSES	450.00
010867	03/09/20	ISB Educational Solutions	Boise, ID 83709	MEDICAID BILLING FEE	2,902.29
010868	03/09/20	PRECISION LINE STRIPING INC	IDAHO FALLS, ID 83401	STEM PARKING LOT SIGNS/BUMPERS	825.00
010869	03/09/20	CENTURY LINK	Phoenix, AZ 85062-2956	FAX LINE	83.70
010870	03/09/20	Staples	DALLAS, TX 75266-0409	COPY PAPER	383.88
010871	03/09/20	Valor, Inc	Idaho Falls, ID 83401	GENERAL PC SUPPORT - JAN	956.25
				REIMB: VIDEO/AUDIO CABLES	121.78
010872	03/09/20	SYRINGA NETWORKS	BOISE, ID 83713	BROADBAND SERVICE - JAN	595.00
				BROADBAND SERVICE - FEB	595.00
				BROADBAND SERVICE - MAR	595.00
010873	03/09/20	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	CUSTODIAL SUPPLIES	241.90
				CUSTODIAL SUPPLIES	162.10
010874	03/09/20	AWESOME APPAREL SCREEN PRINTIN	AMMON, ID 83406	STAFF SHIRTS	58.89
010875	03/09/20	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - FEB	145.94
				FOOD PURCHASES - FEB	248.41
				FOOD PURCHASES - FEB	645.89
				FOOD PURCHASES - MAR	374.46
				FOOD PURCHASES - MAR	10.14
010876	03/09/20	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	FOOD PURCHASES - FEB	51.36
				FOOD PURCHASES - FEB	586.16
				FOOD PURCHASES - MAR	286.10
				FOOD PURCHASES - MAR	873.99
010877	03/09/20	MEADOW GOLD DAIRY OF BOISE	BOISE, ID 83702	FOOD PURCHASES - JAN	71.42
				FOOD PURCHASES - JAN	142.83
				FOOD PURCHASES - JAN	50.28
				FOOD PURCHASES - FEB	56.58
				FOOD PURCHASES - FEB	167.30
				FOOD PURCHASES - FEB	167.30
				FOOD PURCHASES - FEB	99.11
				FOOD PURCHASES - FEB	2,91CR
				FOOD PURCHASES - FEB	125.47
				FOOD PURCHASES - FEB	195.18
				FOOD PURCHASES - MAR	133.26
				FOOD PURCHASES - MAR	72.36
				FOOD PURCHASES - FEB	55.77
				FOOD PURCHASES - FEB	29.63
				FOOD PURCHASES - FEB	14.15
				FOOD PURCHASES - FEB	62.74
010878	03/09/20	Idaho Steel	Idaho Falls, ID 83401	DOOR THRESHOLDS - 2660 1ST ST	225.00
010879	03/09/20	Western Records Destruction	Boise, ID 83709	SHREDDING SERVICE - FEB	42.00
010880	03/09/20	PRINCIPAL LIFE INSURANCE CO	DES MOINES, IA 50306-0372	GROUP LIFE INSURANCE - FEB	353.13
				GROUP LIFE INSURANCE - MAR	330.53
010881	03/09/20	ADVANCED HARDWARE	IDAHO FALLS, ID 83401	HARDWARE FOR SCIENCE LAB	54.90
010882	03/09/20	PROFESSIONAL FLOORING SUPPLY	IDAHO FALLS, ID 83401	BASEBOARD TRIM - 2660 1ST ST	158.00
010883	03/09/20	PESI, INC	EAU CLAIRE, WI 54702-1000	DYSLEXIA CONFERENCE	2,999.85
010884	03/09/20	HATFIELD, MEGAN	IDAHO FALLS, ID 83401	REIMB: COUGAR DEN MANIPULATIVES	44.42
010885	03/10/20	City of Idaho Falls	Idaho Falls, ID 83406	STEM PE CLASS FEE	25.00
010886	03/10/20	Design Space Modular Buildings	Pasadena, CA 91110-1566	MODULAR BLDG LEASE	4,880.02
				MODULAR BLDG LEASE	4,880.02
010887	03/10/20	G & R BUILDERS, INC	SHELLEY, ID 83274	ACOUSTIC CEILING - 2660 1ST ST	800.00
010888	03/10/20	Ideacom	Idaho Falls, ID 83403	PRINTER TROUBLESHOOTING	110.00
010889	03/10/20	Idaho Digital Learning Academy	BOISE, ID 83707	IDLA ONLINE COURSES - SPRING 2020	675.00
010890	03/10/20	SOUTHWICK BLACK BELT	AMMON, ID 83406	STEM PE CLASS	180.00
010891	03/10/20	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	393.97
010892	03/10/20	DAVID VAUGHN	ABERDEEN, ID 83210	PSYCH SERVICES	381.20
010893	03/17/20	Blue Cross of Idaho	Boise, ID 83707	EE- HEALTH/DENTAL - APR	470.00
				EE- HEALTH/DENTAL - APR	37.36
				EE- HEALTH/DENTAL - APR	6,550.80
				EE- HEALTH/DENTAL - APR	505.18
				EE- HEALTH/DENTAL - APR	1,410.00
				EE- HEALTH/DENTAL - APR	116.58
				EE- HEALTH/DENTAL - APR	2,350.00
				EE- HEALTH/DENTAL - APR	194.30
				EE- HEALTH/DENTAL - APR	3,728.50
				EE- HEALTH/DENTAL - APR	433.08
				EE- HEALTH/DENTAL - APR	470.00
				EE- HEALTH/DENTAL - APR	38.86
				EE- HEALTH/DENTAL - APR	1,288.14CR
				EE- HEALTH/DENTAL - APR	1,327.62CR
				EE- HEALTH/DENTAL - APR	470.00
				EE- HEALTH/DENTAL - APR	38.86
				EE- HEALTH/DENTAL - APR	940.00
				EE- HEALTH/DENTAL - APR	77.72
				EE- HEALTH/DENTAL - APR	3,760.00
				EE- HEALTH/DENTAL - APR	272.02
				EE- HEALTH/DENTAL - APR	940.00
				EE- HEALTH/DENTAL - APR	77.72
				EE- HEALTH/DENTAL - APR	470.00
				EE- HEALTH/DENTAL - APR	38.86
				EE- HEALTH/DENTAL - APR	470.00
				EE- HEALTH/DENTAL - APR	38.86
				EE- HEALTH/DENTAL - APR	940.00
				EE- HEALTH/DENTAL - APR	77.72
010894	03/17/20	Blue Cross of Idaho	Boise, ID 83707	***VOID***	0.00
010895	03/17/20	Ideacom	Idaho Falls, ID 83403	PHONE SERVICE STEM - APR	450.97
				PHONE SERVICE WPCS - APR	642.86

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010896	03/17/20	ISB Educational Solutions	Boise, ID 83709	MEDICAID BILLING FEE	130.02
010897	03/17/20	Spencer, Bron	Idaho Falls, ID 83404	GAME CLUB STIPEND	200.00
010898	03/17/20	Teton Stage Lines	Idaho Falls, ID 83405-1455	TRANSPORTATION - FEB	16,263.55
010899	03/17/20	BIRDS EYE LLC	AMMON, ID 83406	SNOW REMOVAL 1-27-20 TO 2-24-20	2,130.00
010900	03/17/20	SYRINGA NETWORKS	BOISE, ID 83713	BROADBAND LATE FEE	38.32
				BROADBAND - APR	595.00
010901	03/17/20	DAVID VAUGHN	ABERDEEN, ID 83210	PSYCH SERVICES - MAR	381.20
010902	03/17/20	Western Records Destruction	Boise, ID 83709	SHREDDING SERVICES - FEB	54.00
010903	03/17/20	STARK, JAXSON	IDAHO FALLS, ID 83401	BASKETBALL COACH STIPEND	500.00
010904	03/17/20	VERNIER SOFTWARE & TECHNOLOGY	BEAVERTON, OR 97005	SCIENCE SUPPLIES - BEA GRANT	1,499.52
010905	03/27/20	SHAMROCK	MERIDIAN, ID 83642	CAFE FOOD PURCHASES - MAR	357.52
010906	03/27/20	Staples	DALLAS, TX 75266-0409	COPIER PAPER	383.88
010907	03/27/20	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	569.03
010908	03/27/20	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	CAFE FOOD PURCHASES - MAR	1.29
				CAFE FOOD PURCHASES - MAR	595.66
				CAFE FOOD PURCHASES - MAR	30.42
010909	03/27/20	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	CAFE FOOD PURCHASES - JAN	258.66
				CAFE FOOD PURCHASES - JAN	650.70
				CAFE FOOD PURCHASES - JAN	232.44
				CAFE FOOD PURCHASES - MAR	315.29
010910	03/27/20	MEADOW GOLD DAIRY OF BOISE	BOISE, ID 83702	CAFE FOOD PURCHASES - MAR	196.35
				CAFE FOOD PURCHASES - MAR	98.20
				CAFE FOOD PURCHASES - MAR	98.20
				CAFE FOOD PURCHASES - MAR	2.91
				CAFE FOOD PURCHASES - MAR	56.14
010911	03/27/20	First Street Plumbing	Idaho Falls, ID 83401	FIXED GASKET	85.00
010912	03/27/20	Wheeler Electric	Idaho Falls, ID 83402	EXAMINE MODULAR HEATER	80.00
010913	03/27/20	Yorgason Law Offices, PLLC	Boise, ID 83713	LEGAL SERVICES - FEB	2,325.00
010914	03/27/20	FLIP & TWIST	AMMON, ID 83406	STEM PE CLASS	180.00
010915	03/27/20	MOSS, MELISSA	SOUTH JORDAN, UT 84009	VINYL SIGN - STEM BLDG	341.70
ELECT	03/12/20	ADP Lemco Inc.	West Jordon, UT 84088-620	ADP MONTHLY FEE	317.28
ELECT	03/12/20	City of Ammon	Ammon, ID 83406-6855	WATER USAGE	45.75
				WATER USAGE	190.41
				WATER USAGE	243.27
ELECT	03/09/20	Iona Bonneville Sewer District	Idaho Falls, ID 83403-2557	SEWER SERVICE - FEB	247.81
ELECT	03/04/20	Intermountain Gas Co	Boise, ID 83732-0064	NATURAL GAS SERVICE - MAR WPCS	739.88
				NATURAL GAS SERVICE - MAR 2664 1ST	132.22
				NATURAL GAS SERVICE - MAR 2660 1ST	116.06
ELECT	03/20/20	PERSI	Boise, ID 83720	PERSI EMP - MARCH	9,918.48
				PERSI EMP - MARCH	662.83
				PERSI EMP - MARCH	2,904.40
				PERSI EMP - MARCH	161.09
				PERSI EMP - MARCH	868.25
				PERSI EMP - MARCH	4,064.05
				PERSI EMP - MARCH	1,241.26
				PERSI EMP - MARCH	412.33
				PERSI EMP - MARCH	141.84
				PERSI EMP - MARCH	874.95
				PERSI EMP - MARCH	2,104.92
				PERSI EMP - MARCH	1,437.77
				PERSI EMP - MARCH	163.33
				PERSI EMP - MARCH	159.28
				PERSI EMP - MARCH	568.43
ELECT	03/09/20	Sams Club	Atlanta, GA 30353-0970	KINDERGARTEN SUPPLIES	13.58
				PBIS INCENTIVES	43.98
				EE APPRECIATION	111.50
				BOARD RETREAT SUPPLIES	147.34
				GAS FOR BUS	78.40
				COPY PAPER	309.80
				WATER SOFTNER SALT	98.80
				CUSTODIAL SUPPLIES	219.46
				PBIS INCENTIVES	49.40
				PAPER SHREDDER	43.98
				SAM'S CLUB FEES/INTEREST	74.42
				USB HUB	19.97
				COPY PAPER	334.78
				CUSTODIAL SUPPLIES	263.50
				OFFICE SUPPLIES	137.44
ELECT	03/20/20	ADP PAYROLL SERVICES	,	GROSS PAYROLL - MARCH	1,842.52
				GROSS PAYROLL - MARCH	7,313.34
				GROSS PAYROLL - MARCH	3,470.00
				GROSS PAYROLL - MARCH	30,687.43
				GROSS PAYROLL - MARCH	11,291.68
				GROSS PAYROLL - MARCH	1,368.00
				GROSS PAYROLL - MARCH	1,334.04
				GROSS PAYROLL - MARCH	10,646.04
				GROSS PAYROLL - MARCH	5,778.41
				GROSS PAYROLL - MARCH	1,974.60
				GROSS PAYROLL - MARCH	6,728.00
				GROSS PAYROLL - MARCH	18,146.43
				GROSS PAYROLL - MARCH	1,320.00
				GROSS PAYROLL - MARCH	72,500.09
				GROSS PAYROLL - MARCH	14,350.00
				GROSS PAYROLL - MARCH	9,298.79
				GROSS PAYROLL - MARCH	1,715.13
				GROSS PAYROLL - MARCH	21,825.02
				GROSS PAYROLL - MARCH	6,069.15
ELECT	03/20/20	ADP TAX PAYMENTS	,	PAYROLL TAXES - MARCH	12.20
				PAYROLL TAXES - MARCH	417.77
				PAYROLL TAXES - MARCH	472.83
				PAYROLL TAXES - MARCH	644.55
				PAYROLL TAXES - MARCH	150.73

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				PAYROLL TAXES - MARCH	83.78
				PAYROLL TAXES - MARCH	100.28
				PAYROLL TAXES - MARCH	23.46
				PAYROLL TAXES - MARCH	450.82
				PAYROLL TAXES - MARCH	105.44
				PAYROLL TAXES - MARCH	1,116.59
				PAYROLL TAXES - MARCH	261.15
				PAYROLL TAXES - MARCH	695.84
				PAYROLL TAXES - MARCH	162.73
				PAYROLL TAXES - MARCH	67.66
				PAYROLL TAXES - MARCH	15.82
				PAYROLL TAXES - MARCH	97.70
				PAYROLL TAXES - MARCH	2,021.77
				PAYROLL TAXES - MARCH	82.71
				PAYROLL TAXES - MARCH	19.34
				PAYROLL TAXES - MARCH	371.79
				PAYROLL TAXES - MARCH	86.95
				PAYROLL TAXES - MARCH	358.26
				PAYROLL TAXES - MARCH	4,942.12
				PAYROLL TAXES - MARCH	1,155.83
				PAYROLL TAXES - MARCH	577.77
				PAYROLL TAXES - MARCH	135.11
				PAYROLL TAXES - MARCH	150.88
				PAYROLL TAXES - MARCH	35.29
				PAYROLL TAXES - MARCH	1,346.72
				PAYROLL TAXES - MARCH	314.96
				PAYROLL TAXES - MARCH	114.23
				PAYROLL TAXES - MARCH	26.71
				PAYROLL TAXES - MARCH	52.18
ELECT	03/11/20	VSP VISION INSURANCE		VSP BENEFITS	18.12
				VSP BENEFITS	30.20
				VSP BENEFITS	6.04
				VSP BENEFITS	34.02
				VSP BENEFITS	6.04
				VSP BENEFITS	27.98
				VSP BENEFITS	48.32
				VSP BENEFITS	12.08
				VSP BENEFITS	6.04
				VSP BENEFITS	6.04
				VSP BENEFITS	12.08
				VSP BENEFITS	78.52
ELECT	03/23/20	****JOURNAL****		MOVE KNOWBE4 FROM 285 FUND	9,396.00
				SUMMER READING PROGRAM -MOVE LIT	1,280.40CR
				SUMMER READING PROGRAM -MOVE LIT	2,379.84
				SUMMER READING PROGRAM -MOVE LIT	465.73
				SUMMER READING PROGRAM -MOVE LIT	58.60CR
				SUMMER READING PROGRAM -MOVE LIT	250.57CR
				MOVE E-LOCL LINK TO 285 FUND	5,995.00CR
				MOVE ZSPACE TO FUND 285	28,050.50
				MOVE SCHOOLOGY TO IMEN GRANT	8,000.00
				MOVE ZSPACE CART TO FUND 285	419.00
				MOVE KNOWBE4 TO GENERAL	9,396.00CR
				PAYROLL ADJUST	1,278.39CR
				REVERSE PAYROLL TO GEN	535.50
				XFER JENKINS AUG-MAR	3,663.92
				X-FER KUNZ FEB-MAR	2,485.87
				MOVE SCHOOLOGY TO GENERAL IMEN	3,000.00CR
				MOVE ZSPACE TO 285 FUND	28,050.50CR
				X-FER FICA/PERSI	1,203.51
				REVERSE PAYROLL TO GEN	5,000.00CR
				REVERSE PAYROLL TO GEN	2,000.00CR
				REVERSE PAYROLL PERSI TO GEN	835.80CR
				REVERSE PAYROLL TAXES TO GEN	535.50CR
				REVERSE PAYROLL TO GEN	5,000.00
				JENKINS INSURANCE AUG-MAR	1,936.02
				X-FER TO 251	6,149.79CR
				X-FER TO 251	1,936.02CR
				X-FER TO 251	1,203.51CR
				FLEX FEE	60.00
				SUMMER READING PROGRAM -MOVE LIT	299.44CR
				GROSS PAYROLL - PBIS MAR	2,250.00
				GROSS PAYROLL - PBIS NOV	2,250.00
				GROSS PAYROLL - XFER TO PBIS	2,250.00CR
				GROSS PAYROLL - XFER TO PBIS	2,250.00CR
				GROSS PAYROLL - STUDENT ACT - NOV	3,000.00
				GROSS PAYROLL - XFER TO ACT - NOV	1,250.00CR
				GROSS PAYROLL - XFER TO ACT - NOV	1,750.00CR
				GROSS PAYROLL - XFER TO PD - AUG	16,400.00CR
				GROSS PAYROLL - XFER TO PD - AUG	16,400.00
				GROSS PAYROLL - LEADERSHIP - NOV	12,100.00
				GROSS PAYROLL - XFER TO LEAD - NOV	2,100.00CR
				GROSS PAYROLL - XFER TO LEAD - NOV	6,750.00CR
				GROSS PAYROLL - XFER TO LEAD - NOV	3,250.00CR
				BANK OF ID LOAN	9,461.53
				BANK OF ID LOAN	3,973.40
				PAY CORRECTION/REFUND INS BENE- RH	798.63
				PAY CORRECTION/REFUND INS BENE- RH	370.49
				BANK OF ID LOAN	4,048.40
				USDA LOAN	7,275.00
				BANK OF ID LOAN	9,634.83
				MOVE E-LOCAL LINK ADVERTISE - GEN	5,995.00
				MOVE ZSPACE TO 285 FUND	419.00CR

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				SUMMER READING PROGRAM -MOVE LIT	800.00CR
				REVERSE PAYROLL TO GEN	2,000.00
				REVERSE PAYROLL TO GEN	835.80
				MOVE SCHOOLGY TO GENERAL IMEN	5,000.00CR
				LAPTOP SCREENS	204.81
				CAMERA FOR YEARBOOK	423.99
				PERMITS CITY OF AMMON	348.57
				BOARD RETREAT	37.17
				BOARD RETREAT	108.54
				VERNIER SOUND SENSOR	191.86
				CC FEES	59.52
				FREEMIUS-SECURITY AUDIT	99.00
				EE APPRECIATION	39.25
				MOVE AMPLIFY 7-8 TO 285 FUND	17,690.86
				MOVE AMPLIFY 7-8 TO 285 FUND	17,690.86CR
ELECT	03/12/20	Rocky Mountain Power	Shelley, ID 83274	ELECTRIC BILL - MAR	1,599.38
				ELECTRIC BILL - MAR	2,096.69