

(Mo-Yr: 10-2019-10-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010584	10/03/19	Anderson Julian & Hull LLP	Boise, ID 83707-7426	August Legal Expenses	507.00
010585	10/03/19	Brower, Elena	Idaho Falls, ID 83406	Employee Appreciation	9.85
				Classroom Supplies	36.96
010586	10/03/19	Dell Computers	Chicago, IL 60680-2816	Student Laptops	7,112.98
010587	10/03/19	Holeshot	Ammon, ID 83406	Plumbing Repairs	139.25
010588	10/03/19	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin	85.11
010589	10/03/19	Johnston, Jana	Idaho Falls, ID 83402	PE Supplies - Reissued	61.98
				Kindergarten Supplies - Reissued	81.30
010590	10/03/19	Nelson Hall Parry Tucker	Idaho Falls, ID 83402	Legal Services	532.00
010591	10/03/19	School Specialty	Chicago, IL 60693-0326	Credit Memo	739.00CR
				Classroom Table and Chairs	480.02
				Cafeteria Tables	10,660.32
010592	10/03/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	August Transportation	5,955.36
010593	10/03/19	Valor, Inc	Idaho Falls, ID 83401	IT Support	8,652.50
				IT Hardware and Supplies	2,964.56
010594	10/03/19	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	Soap	326.00
010595	10/03/19	Western Recycling	Idaho Falls, ID 83402	Recycling Services	81.00
				Recycling Services	59.00
010596	10/03/19	BIRDS EYE LLC	AMMON, ID 83406	Mowing	480.00
010597	10/03/19	PLUMMER, CATHERINE		Classroom Supplies	28.09
010598	10/03/19	Idaho Falls Chamber of Commer	IDAHO FALLS, ID 83402	Legislative Tour Sponsor	3,000.00
010599	10/03/19	TOOP, JAMIE	IDAHO FALLS, ID 83401	Consulting	500.00
010600	10/03/19	HAWES, DIANA	IDAHO FALLS, ID 83401	Lunch Refund	36.90
010601	10/03/19	WHITWORTH, ALAYSHA	IDAHO FALLS, ID 83404	STEM Curriculum	75.00
010602	10/03/19	AWESOME APPAREL SCREEN PRINTIN	AMMON, ID 83406	Staff Shirts	241.77
010603	10/03/19	GOODRICH, ASHLEY	RIGBY, ID 83442	Sunshine Committee	33.46
				Sunshine Committee	36.59
010604	10/03/19	BSR Equipment Inc.	TWIN FALLS, ID 83301	Kitchen Supplies	146.00
				Kitchen Supplies	287.60
				Milk Cooler	1,915.42
				Appliances	8,994.28
010605	10/03/19	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food for Lunches	18.52
				Supplies for Lunches	19.16
				Food for Lunches	312.21
				Supplies for Lunches	19.16
				Food for Lunches	1,004.45
				Supplies for Lunches	14.35
				Food for Lunches	566.63
				Food for Lunches	63.00
010606	10/03/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunches	543.05
				Supplies for Lunches	75.09
				Supplies for Lunches	18.24
				Food for Lunches	599.36
				Food for Lunches	378.35
				Food for Lunches	183.05
				Food for Lunches	38.68
010607	10/03/19	ASHLEY WILSON	IDAHO FALLS, ID 83401	Laundry Service	65.00
010608	10/03/19	ORME, LORI	IDAHO FALLS, ID 83401	Food for Lunches	14.81
010609	10/03/19	CURRICULUM ASSOCIATES LLC	BILLERICA, MA 01862-2013	iReady Licensing 2019-2020	4,884.00
010610	10/03/19	Civitan Club of Idaho Falls	Idaho Falls, ID 83403	Burrows Quarterly Dues	100.00
010611	10/03/19	GreatAmerica Financial Svcs	Dallas, TX 75266-0831	Copier Lease	1,049.22
010612	10/03/19	Eagle Rock Sanitation	Idaho Falls, ID 83405	Garbage Service	252.97
010613	10/03/19	Tory Duke Alldridge	Idaho Falls, ID 83401	September General Contractor	4,131.73
010614	10/03/19	The Math Learning Center	Salem, OR 97309-0929	Bridges Supplies	237.54
010615	10/03/19	Blackfoot Communication	Seattle, WA 98124-5130	Internet Service	962.57
010616	10/03/19	First Street Plumbing	Idaho Falls, ID 83401	Water Meter Installation	5,865.95
010617	10/03/19	Dairy Council of California	Sacramento, CA 95834-1984	Teacher Kits	70.00
010618	10/03/19	Falls Pest Services	Idaho Falls, ID 83403	One Time Service	150.00
010619	10/03/19	Gumdrop Books	Bethany, MO 64424	Books for Library Grant	329.15
010620	10/03/19	KC Frames	Idaho Falls, ID 83401	Frames	708.29
010621	10/03/19	Mobile Ramps & Lifts, LLC	Idaho Falls, ID 83401	Ramp Materials deposit	3,316.40
010622	10/03/19	Nuisance Pigeon Removal	Pocatello, ID 83204	Pigeon Trapping	398.00
010623	10/03/19	PowerSchool Group LLC	San Francisco, CA 94139-840	Annual Licensing	4,909.89
010624	10/03/19	PROforma	Los Angeles, CA 90051-6225	Pens	631.75
				Drawstring Bags	1,720.00
				Water Bottles	1,556.25
010625	10/03/19	Starla Radford	Idaho Falls, ID 83404	Book Refund	39.85
010626	10/03/19	TNT Exteriors	Idaho Falls, ID 83401	Installation of Rain Gutters	1,980.00
010627	10/03/19	Chris Weadick	Idaho Falls, ID 83406	Lunch Refund	11.40
010628	10/03/19	Civil Air Patrol	Maxwell AFB, AL 36112	Application Fees (24 Students)	912.00
				Application Fees (3 Adults)	192.00
010629	10/07/19	Prime Time Auctions, Inc.	Pocatello, ID 83204	12 passenger bus	4,700.00
				Buyer's Premium	235.00
				Documentation Fee	75.00
				Title Fee	14.00
010630	10/22/19	Barnes & Noble	Atlanta, GA 31193-0455	Books for Library	339.68
				Odysseus Book for 6th Grade	383.40
010631	10/22/19	City of Ammon	Ammon, ID 83406-6855	Conditional Use Permit Application	776.00
010632	10/22/19	Fire Services of Idaho	Chubbuck, ID 83202	Fire System Test	169.50
010633	10/22/19	WIPFLI	Milwaukee, WI 532013160	2019 Audit	11,500.00
010634	10/22/19	Gem State Paper & Supply	Twin Falls, ID 83303	Food Service Containers	61.72
010635	10/22/19	Idaho Digital Learning Academy	BOISE, ID 83707	OCT. 19	180.00
010636	10/22/19	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	43.80
010637	10/22/19	Midamerica Books	Mankato, MN 56002	Library Books	396.05
				Library Books	381.81
010638	10/22/19	OMNI Fire and Security Systems	Rigby, ID 83442	Camera System Service Call	127.50
				Fire Alarm Monitoring	396.00
010639	10/22/19	Peaks to Plains Therapy Svc	AMMON, ID 83406	OT Services	1,110.00
010640	10/22/19	School Specialty	Chicago, IL 60693-0326	Student Planners	330.00
010641	10/22/19	Ship Pro	Ammon, ID 83406	Postage	11.87
010642	10/22/19	Staples	DALLAS, TX 75266-0409	Projectors	3,989.93
				Projectors	511.70CR

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010643	10/22/19	Teton Stage Lines	Idaho Falls, ID 83405-1455	Ear Phones	79.50
				September Transportation	18,092.80
				Evacuation	440.00
				Shuttling for Open House	110.00
				Museum Field Trip	220.00
010644	10/22/19	Waxie Sanitary Supply	LOS ANGELES, CA 90074-8802	Custodial Supplies	401.10
				Ice Melt	265.20
010645	10/22/19	BURROWS, NICK	IDAHO FALLS, ID 83404	Postage	13.00
				Supplies	9.06
				Supplies for Open House	2.06
				Supplies	5.97
				Supplies	21.00
				Lunch Refund	94.55
010646	10/22/19	SYRINGA NETWORKS	BOISE, ID 83713	Internet Service	595.00
010647	10/22/19	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	Paper Towels	281.80
010648	10/22/19	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	HVAC Repair	200.00
				Steam Kettle Repair	686.76
010649	10/22/19	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Food for Lunches	237.04
				Food for Lunches	803.86
010650	10/22/19	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunches	634.56
				Food for Lunches	47.91
				Food for Lunches	618.66
				Food for Lunches	27.98
010651	10/22/19	KENNEDY, HEIDI	,	Art Supplies	29.05
010652	10/22/19	Smith, Heather	Ammon, ID 83406	Legislative Tour Supplies	74.88
010653	10/22/19	First Street Plumbing	Idaho Falls, ID 83401	Sprinkler Repair	255.00
				Water Meter Line Repair	3,500.00
010654	10/22/19	Culligan of Idaho Falls	Idaho Falls, ID 83401	Water Coolers	318.40
ELECT	10/29/19	Blue Cross of Idaho	Boise, ID 83707	Health Insurance	6,578.54
				Health Insurance	2,073.12
				Health Insurance	3,506.69
				Health Insurance	414.62
				Health Insurance	414.62
				Health Insurance	829.25
				Health Insurance	2,456.08
				Health Insurance	1,243.87
				Health Insurance	805.46
				Health Insurance	829.25
				Health Insurance Premiums	8,191.89
				Health Insurance Premiums	968.60
				Health Insurance Premiums	968.60
				Health Insurance Premiums	1,937.19
				Health Insurance Premiums	5,737.61
				Health Insurance Premiums	2,905.79
				Health Insurance Premiums	1,881.61
				Health Insurance Premiums	15,368.00
				Health Insurance Premiums	4,842.98
				Health Insurance Premiums	1,937.19
ELECT	10/15/19	City of Ammon	Ammon, ID 83406-6855	Water WPCS	190.41
				Water/Sewer WPCS	251.50
ELECT	10/23/19	Design Space Modular Buildings	Pasadena, CA 91110-1566	Modular Lease Payments	4,880.02
ELECT	10/08/19	Iona Bonneville Sewer District	Idaho Falls, ID 83403-2557	WPCS Sewer	246.40
ELECT	10/24/19	Ideacom	Idaho Falls, ID 83403	Phone Systems	1,074.28
ELECT	10/23/19	Intermountain Gas Co	Boise, ID 83732-0064	Intermountain Gas STEM	17.71
				Intermountain Gas WPCS	82.66
ELECT	10/23/19	PERSI	Boise, ID 83720	PERSI	13.78
				PERSI	74.56
				PERSI	176.66
				PERSI	146.83
				PERSI	55.64
				PERSI	48.83
				PERSI	886.62
				PERSI	56.06
				PERSI	346.06
				PERSI	1,955.56
				PERSI	1,087.91
				PERSI	242.56
				PERSI	85.06
				PERSI	460.24
				PERSI	1,090.63
				PERSI	808.47
				PERSI	97.94
				PERSI	343.49
				PERSI	357.85
				PERSI	9,297.73
				PERSI	2,742.98
				PERSI	577.10
				PERSI	5,075.31
				PERSI	404.49
				PERSI	141.84
				PERSI	266.46
				PERSI	572.80
				PERSI	596.76
				401(k) Contribution	140.70
				PERSI	5,199.50
				PERSI	375.47
				PERSI	1,530.43
				PERSI	114.42
				PERSI	767.49
				PERSI	1,818.77
				PERSI	1,511.55
				PERSI	493.05

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				PERSI	39.29
ELECT	10/22/19	Petty Cash	,		21.00CR
ELECT	10/16/19	Sams Club	Atlanta, GA 30353-0970		919.41
					114.25
					33.64
					379.00
					175.64
					185.11
					5.34
					191.15
					172.43
					2,000.00CR
ELECT	10/31/19	US Bank	Idaho Falls, ID 83401	Analysis Service Charge 10/15	36.95
				Credit Card Payment 10/15	4.40
				Credit Card Payment 10/15	13.78
				Credit Card Payment 10/15	93.00
				Credit Card Payment 10/15	69.99
				Credit Card Payment 10/15	65.63
				Credit Card Payment 10/15	1,144.54
				Century Link 10/28	84.89
				Credit Card Payment 10/15	192.24
				Credit Card Payment 10/15	189.19
ELECT	10/07/19	USDA-RD	,	Mortgage Principal	3,425.51
				Mortgage Interest	3,849.49
ELECT	10/31/19	ADP PAYROLL SERVICES	,	Undeposited Insurance Refund	3,830.25CR
				ADP Payroll Fees 1004	170.90
				ADP Payroll Fees 1004	319.76
				ADP Payroll Fees 1025	314.11
				Wage Garnishment	350.00
				Wage Garnishment	289.38
				Wage Garnishment	265.40
				Wage Garnishment	115.00
					55,220.84
					7,377.21
					1,095.66
					16,167.91
					1,512.91
					850.11
					3,662.38
					21,705.66
					1,799.28
					5,080.04
					4,574.27
					10,898.11
					11,951.37
					8,912.65
					1,118.91
					4,033.25
					5,071.48
ELECT	10/17/19	ADP TAX PAYMENTS	,		854.82
					117.84
					6,054.90
					2,576.68
					308.09
					70.42
					1,676.75
					824.90
					369.75
					3,597.17
					2,983.56
					430.17
					139.50
					131.25
					887.72
					487.41
					1,151.74
					1,570.56
					326.10
					463.85
					459.65
					151.15
					886.04
					420.62
					401.39
					1,784.79
					12,033.08
					3,121.02
ELECT	10/11/19	VSP VISION INSURANCE	,	Vision Insurance	608.16
ELECT	10/31/19	****JOURNAL****	,	Food Service of America 1002	441.50
				Food Service of America 1009	190.57
				Food Service of America 1016	541.40
				Food Service of America 1030	456.23
				Insufficient Funds Fee	32.00
				American Express Statement	1,987.40
				American Express Statement	43.22
				Void Check 10000	599.00CR
				American Express Statement	1,613.42
				American Express Statement	2.12
				American Express Statement	33.48
				American Express Statement	546.43
				Void Check 10010	61.98CR
				American Express Statement	636.88

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				American Express Statement	93.28
				American Express Statement	384.99
				American Express Statement	384.65
				American Express Statement	329.05
				American Express Statement	922.27
				American Express Statement	681.80
				American Express Statement	312.06
				American Express Statement	2,352.50
				American Express Statement	900.97
				American Express Statement	4.55
				American Express Statement	573.49
				Hot Spot	45.08
				American Express Statement	339.00
				American Express Statement	42.30
				Food Service of America 1023	460.11
				American Express Statement	190.11
				American Express Statement	1,598.31
				American Express Statement	417.08
				Bank of Idaho Mortgage	4,765.05
				Void Check 9627	36.66CR
				Bank of Idaho Mortgage	4,869.78
				Northwestern Mutual STD and LTD	3,488.29
				American Express Statement	555.53
				Principal Life Insurance	850.82
				Void Check 10010	81.30CR
				Amazon American Express Statement	701.43
				Amazon American Express Statement	71.96
				Amazon American Express Statement	381.61
				Amazon American Express Statement	64.99
				Amazon American Express Statement	18.87
				Amazon American Express Statement	253.96
				Amazon American Express Statement	628.74
				Amazon American Express Statement	660.09
				Amazon American Express Statement	174.42
				Amazon American Express Statement	34.42
				Amazon American Express Statement	600.77
				Amazon American Express Statement	67.98
				Amazon American Express Statement	1,254.99
				Amazon American Express Statement	520.03
				Amazon American Express Statement	180.00
				Amazon American Express Statement	326.76
				Amazon American Express Statement	23.98
				Amazon American Express Statement	823.36
				Flex Plan 10/07	60.00
				American Express Statement	185.54
				Amazon American Express Statement	254.92
				Void Check 10000	599.00CR
				American Express Statement	1,819.42
				American Express Statement	150.32
ELECT	10/31/19	River Valley Properties, LLC	Ammon, ID 83401-4500	Lease Payment	6,045.57
				Deposit and Lease for Building	5,678.27
ELECT	10/31/19	Rocky Mountain Power	Shelley, ID 83274	Rocky Mountain Power STEM 201909	645.99
				Rocky Mountain Power WPCS	2,224.00
				Rocky Mountain Power STEM	882.42