

(Mo-Yr: 01-2020-01-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010766	01/10/20	Archibald Insurance	Idaho Falls, ID 83403-2498	Bus Liability Insurance	314.00
				Bus Liability Insurance	157.00
010767	01/10/20	Barnes & Noble	Atlanta, GA 31193-0455	Replacement Books for Kindergarten	118.15
010768	01/10/20	Gem State Paper & Supply	Twin Falls, ID 83303	Supplies for Kitchen	77.36
010769	01/10/20	Graham, Ken	Idaho Falls, ID 83401	Mileage for Training	175.16
010770	01/10/20	Harper Leavitt Engineering	Blackfoot, ID 83221	Engineering Fees	165.00
010771	01/10/20	Holeshot	Ammon, ID 83406	Plumbing Service Call	175.00
010772	01/10/20	Idaho Digital Learning Academy	BOISE, ID 83707	Program Fees	300.00
010773	01/10/20	ISB Educational Solutions	Boise, ID 83709	Medicaid Admin Fee	33.69
				Medicaid Admin Fee	24.06
010774	01/10/20	Lakeshore Learning Materials	Carson, CA 90810	Title Room Furniter Replacement	4,095.00
				Kitchen Furniture Replacement	399.00
				SPED Furniture Replacement	2,611.00
				Business Office Furniture Replacem	499.00
				Elementary Furniture Replacement	8,928.00
010775	01/10/20	OMNI Fire and Security Systems	Rigby, ID 83442	Wire Fire System	7,036.00
				Secured Access	1,960.00
010776	01/10/20	Peaks to Plains Therapy Svc	AMMON, ID 83406	Occupational Therapy	1,485.00
010777	01/10/20	CENTURY LINK	Phoenix, AZ 85062-2956	Fax Service	82.25
010778	01/10/20	Staples	DALLAS, TX 75266-0409	Projector	569.99
				Projector Wall Mount	93.74
				Short Throw Projector	1,883.95
010779	01/10/20	Teton Stage Lines	Idaho Falls, ID 83405-1455	December Transporation	12,771.92
010780	01/10/20	Valor, Inc	Idaho Falls, ID 83401	PC Support	993.75
010781	01/10/20	Waters, Monte	Shelley, ID 83274	Electrical Work	500.00
010782	01/10/20	Western Recycling	Idaho Falls, ID 83402	Recycling Charge	59.00
				Recycling Charge	81.00
				Recycling Charge	59.00
				Recycling Charge	81.00
010783	01/10/20	BIRDS EYE LLC	AMMON, ID 83406	Snow Removal	990.00
010784	01/10/20	CHRISTENSEN, AMBERLY	,	Sunshine Committee	31.76
010785	01/10/20	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	Paper Towels	601.00
010786	01/10/20	IDAHO NONPROFIT CENTER	BOISE, ID 83706-1769	Membership Renewal	505.00
010787	01/10/20	ISBA	BOISE , ID 837074797	Conference Registration	625.00
010788	01/10/20	WHITWORTH, ALAYSHA	IDAHO FALLS, ID 83404	Competition Materials	219.43
010789	01/10/20	HOLDEN ELECTRIC	IDAHO FALLS, ID 83406	Heating Repair	105.00
010790	01/10/20	NICHOLAS AND COMPANY	SALT LAKE CITY , UT 84145-0005	Supplies for Kitchen	38.32
				Food for Lunches	173.53
010791	01/10/20	GOODSOURCE SOLUTIONS	EMMETT, ID 83617	Food for Lunches	99.98
				Food for Lunches	182.05
				Supplies for Kitchen	75.80
010792	01/10/20	KENNEDY, HEIDI	,	Art Supplies	7.23
010793	01/10/20	ASHLEY WILSON	IDAHO FALLS, ID 83401	Laundry Service	50.00
				Laundry Service	65.00
010794	01/10/20	Lexia Learning Systems	Concord, MA 01742	Subscription Renewal	9,000.00
010795	01/10/20	GreatAmerica Financial Svcs	Dallas, TX 75266-0831	Copier Leases	1,809.88
010796	01/10/20	Artcore Visual Studio	Idaho Falls, ID 83404	Logo Design	500.00
010797	01/10/20	Eagle Rock Sanitation	Idaho Falls, ID 83405	Garbage Service	252.97
010798	01/10/20	Tory Duke Alldridge	Idaho Falls, ID 83401	General Contractor and Material	8,963.08
010799	01/10/20	Blackfoot Communication	Seattle, WA 98124-5130	Internet Service	826.42
010800	01/10/20	eLuma	Lehi, UT 84043	Speech Therapy Assessment	900.00
010801	01/10/20	First Street Plumbing	Idaho Falls, ID 83401	Drain for Shower/Eye Wash Station	6,751.00
				Gas Line for Science Lab	3,700.00
010802	01/10/20	Pro-Line Fence Company	Idaho Falls, ID 83401-6073	Gate Installation	1,150.00
010803	01/10/20	Wheeler Electric	Idaho Falls, ID 83402	Electrical Service	7,210.15
010804	01/10/20	Culligan of Idaho Falls	Idaho Falls, ID 83401	Water for WPCS	60.00
				Water for WPCS	12.00
010805	01/10/20	Wood Enterprises LLC	Idaho Falls, ID 83401	Door Installation	7,213.00
010806	01/10/20	Flinn Scientific, Inc.	Batavia, IL 60510	Staples for Copier	35.00
010807	01/10/20	Affordable Portable Storage	Idaho Falls, ID 83401	Storage Container	2,650.00
010808	01/10/20	Bowlero	Idaho Falls, ID 83404	Bowling 121619	54.00
				Bowling 121919	36.00
010809	01/10/20	E3 Diagnostics	Arlington Heights, IL 60004	Audiometer Maintenance	125.00
010810	01/10/20	Jaynes Custom Countertops	,	Science Lab Countertops	6,350.00
010811	01/10/20	KM Service Company, LLC	Idaho Falls, ID 83403-3609	Conduit from Cabin to Metal Buildi	3,160.75
010812	01/10/20	Paul Davis Restoration	,	Remediation	38,587.48
010813	01/10/20	Western Records Destruction	Boise, ID 83709	Shredding Services	84.00
010814	01/10/20	Fisher's Technology	Boise, ID 83714	Staples for Copier	35.00
010815	01/31/20	River Valley Properties, LLC	Ammon, ID 83401-4500	STEM lease	6,045.57
				2660 1st Lease	2,271.31
010816	01/31/20	Gunderson, Nicole	Idaho Falls, ID 83401	Direct Deposit Correction	221.64
ELECT	01/06/20	AMERICAN EXPRESS	,	WALTON SUPPLIES	19.75
				TETHERBALL POLES	217.30
				BOOKS	390.81
				STEM SUPPLIES/BOOKS	32.67
				HDMI CABLES/EPSON SCANNER	285.09
				FIREWALL	1,239.00
				BINDERS	82.56
				SURFACE PENS/STEM BOOKS/KEYBOARDS	476.30
				KITCHEN SUPPLIES	190.58
				DESK	211.50
				TRAINING MEETING	141.20
				BOARD MEETING FOOD	284.72
				POSTAGE	25.60
				MOUSE/FLIPBOARD/STAFF CARDS	280.82
				MAINTENANCE SUPPLIES	12.51
				MATERIALS FOR METAL BLDG RENOVATIO	1,982.72
				CABINETS FOR METAL BLDG	5,300.00
				EMERGENCY SUPPLIES	176.99
				EMPLOY ADVERTISEMENT	433.82
				PBIS INCENTIVES	21.00
				SUNSHINE COMMITTEE	413.40

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				INK -SCOTT	92.00
				REPLACEMENT SHELVES/DESK FLOOD	2,077.45
				BOARD MEETING	136.71
				LODGING - MEETINGS	464.43
				BOARD GOVERNANCE BOOKS	265.94
				WEB HOSTING	67.44
				OFFICE SUPPLIES	241.23
				AMMON STORAGE	93.00
				SCIENCE SUPPLIES	143.07
				SUPPLIES FOR FUTURE CITY COMP	60.94
				STAFF PARTY SUPPLIES	78.74
				MAINTENANCE SUPPLIES	255.30
				CAFETERIA FOOD PURCHASES	78.03
				NON-FOOD PURCHASES	102.65
				MAINTENANCE SUPPLIES	333.84
				BATTERY FOR BUS	169.59
ELECT	01/07/20	Blue Cross of Idaho	Boise, ID 83707	BLUE CROSS - DEC	6,550.80
				BLUE CROSS - DEC	505.18
				BLUE CROSS - DEC	940.00
				BLUE CROSS - DEC	77.72
				BLUE CROSS - DEC	2,350.00
				BLUE CROSS - DEC	194.30
				BLUE CROSS - DEC	3,728.50
				BLUE CROSS - DEC	434.82
				BLUE CROSS - DEC	140.35
				BLUE CROSS - DEC	470.00
				BLUE CROSS - DEC	38.86
				BLUE CROSS - DEC	470.00
				BLUE CROSS - DEC	38.86
				BLUE CROSS - DEC	940.00
				BLUE CROSS - DEC	77.72
				BLUE CROSS - DEC	2,820.00
				BLUE CROSS - DEC	194.30
				BLUE CROSS - DEC	940.00
				BLUE CROSS - DEC	77.72
				BLUE CROSS - DEC	1,091.94
				BLUE CROSS - DEC	5,030.20
				EE HEALTH INS	6,550.80
				EE HEALTH INS	505.18
				EE HEALTH INS	940.00
				EE HEALTH INS	77.72
				EE HEALTH INS	2,350.00
				EE HEALTH INS	434.82
				EE HEALTH INS	140.35
				EE HEALTH INS	470.00
				EE HEALTH INS	38.86
				EE HEALTH INS	470.00
				EE HEALTH INS	38.86
				EE HEALTH INS	940.00
				EE HEALTH INS	77.72
				EE HEALTH INS	2,820.00
				EE HEALTH INS	194.30
				EE HEALTH INS	940.00
				EE HEALTH INS	470.00
				EE HEALTH INS	38.86
				EE HEALTH INS	910.80
				EE HEALTH INS	77.72
				EE HEALTH INS	940.00
				EE HEALTH INS	77.72
				EE HEALTH INS	194.30
				EE HEALTH INS	72.72
				EE HEALTH INS	3,728.50
ELECT	01/14/20	City of Ammon	Ammon, ID 83406-6855	WATER USAGE	91.50
				WATER USAGE	190.41
				WATER USAGE	292.65
ELECT	01/06/20	SHAMROCK	MERIDIAN, ID 83642	FSA - FOOD PURCHASES	432.77
				FSA - FOOD PURCHASES	72.16
ELECT	01/07/20	Iona Bonneville Sewer District	Idaho Falls, ID 83403-2557	SEWER SERVICE	247.81
ELECT	01/24/20	Ideacom	Idaho Falls, ID 83403	PHONE SERVICE	1,093.83
ELECT	01/23/20	Intermountain Gas Co	Boise, ID 83732-0064	NATURAL GAS SERVICE	104.45
				NATURAL GAS SERVICE	125.65
				NATURAL GAS SERVICE	648.53
ELECT	01/02/20	NORTHWEST MUTUAL	,	NW MUTAL - GROUP DISABILITY	1,748.79
ELECT	01/07/20	PERSI	Boise, ID 83720	ER PERSI - JAN	8,708.97
				ER PERSI - JAN	846.01
				ER PERSI - JAN	465.92
				ER PERSI - JAN	37.34
				ER PERSI - JAN	2,552.17
				ER PERSI - JAN	247.93
				ER PERSI - JAN	148.43
				ER PERSI - JAN	14.42
				ER PERSI - JAN	577.10
				ER PERSI - JAN	56.06
				ER PERSI - JAN	3,375.81
				ER PERSI - JAN	327.96
				ER PERSI - JAN	1,387.92
				ER PERSI - JAN	134.82
				ER PERSI - JAN	359.78
				ER PERSI - JAN	34.95
				ER PERSI - JAN	141.84
				ER PERSI - JAN	13.78
				ER PERSI - JAN	767.49

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				ER PERSI - JAN	74.56
				ER PERSI - JAN	1,623.38
				ER PERSI - JAN	157.68
				ER PERSI - JAN	1,348.22
				ER PERSI - JAN	130.97
				ER PERSI - JAN	165.72
				ER PERSI - JAN	16.10
				ER PERSI - JAN	472.29
				ER PERSI - JAN	45.88
				ER PERSI - JAN	518.09
				ER PERSI - JAN	41.19
ELECT	01/15/20	Sams Club	Atlanta, GA 30353-0970	SAMS ANNUAL MEMBERSHIP	140.00
				BREAK ROOM/OFFICE/ADMIN/COPIER SUP	988.04
				EE APPRECIATION	208.35
				WIRELESS MOUSE	9.48
				PBIS INCENTIVES	95.86
				CAFETERIA FOOD	5.76
ELECT	01/17/20	ADP PAYROLL SERVICES	,	ADP SALARY 01-2020	72,940.09
				ADP SALARY 01-2020	1,299.53
				ADP SALARY 01-2020	21,375.02
				ADP SALARY 01-2020	1,604.00
				ADP SALARY 01-2020	406.30
				ADP SALARY 01-2020	11,624.26
				ADP SALARY 01-2020	4,662.60
				ADP SALARY 01-2020	1,537.13
				ADP SALARY 01-2020	6,428.00
				ADP SALARY 01-2020	13,965.48
				ADP SALARY 01-2020	11,291.68
				ADP SALARY 01-2020	5,037.08
				ADP FEES	324.55
				ADP FEES	314.11
				ADP FEES	793.80
				ADP FEES	343.74
				ADP SALARY 01-2020	1,388.00
				ADP SALARY 01-2020	4,833.34
				ADP SALARY 01-2020	28,435.97
				ADP SALARY 01-2020	3,955.56
ELECT	01/29/20	VSP VISION INSURANCE	,	ADP SALARY 01-2020	6,040.84
				EE VSP INS	30.20
				EE VSP INS	34.02
				EE VSP INS	15.90
				EE VSP INS	6.04
				EE VSP INS	6.04
				EE VSP INS	27.98
				EE VSP INS	96.84
				EE VSP INS	12.08
				EE VSP INS	36.24
				EE VSP INS	12.08
				EE VSP INS	6.04
				EE VSP INS	12.08
				EE VSP INS	12.08
ELECT	01/16/20	****JOURNAL****	,	FICA/MEDICARE	164.47
				FICA/MEDICARE	289.08
				X-FER KUNZ PAR AUG19-JAN20	3,973.90
				X-FER KUNZ PAR AUG19-JAN20	824.58
				FICA/MEDICARE	395.02
				FICA/MEDICARE	67.60
				FICA/MEDICARE	73.16
				FICA/MEDICARE	17.11
				FICA/MEDICARE	152.11
				FICA/MEDICARE	68.90
				FLEX ACCOUNT FEE	60.00
				VERIZON INTERNET	45.08
				FICA/MEDICARE	16.11
				FICA/MEDICARE	212.09
				FICA/MEDICARE	49.61
				FICA/MEDICARE	307.80
				FICA/MEDICARE	71.98
				FICA/MEDICARE	4,315.96
				FICA/MEDICARE	1,009.37
				FICA/MEDICARE	374.54
				FICA/MEDICARE	87.58
				FICA/MEDICARE	80.57
				FICA/MEDICARE	18.84
				FICA/MEDICARE	1,166.94
				FICA/MEDICARE	272.92
				FICA/MEDICARE	99.45
				FICA/MEDICARE	23.26
				FICA/MEDICARE	25.19
				FICA/MEDICARE	5.89
				FICA/MEDICARE	299.67
				FICA/MEDICARE	703.28
				BANK SERVICE CHARGE	81.00
				X-FER KUNZ PAR AUG19-JAN20	3,973.90CR
				BANK SERVICE CHARGE	32.00
				FICA/MEDICARE	70.08
				USDA LOAN PMT	7,275.00
				FICA/MEDICARE	1,664.40
				LOAN PMT	3,973.40
				LOAN PMT	9,634.83
				FICA/MEDICARE	650.45
				FICA/MEDICARE	389.25

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				X-FER KUNZ PAR AUG19-JAN20	520.58CR
				X-FER KUNZ PAR AUG19-JAN20	304.00CR
				FICA/MEDICARE	92.39
				FICA/MEDICARE	854.86
				FICA/MEDICARE	199.93
ELECT	01/21/20	MEADOW GOLD DAIRY OF BOISE	BOISE, ID 83702	FOOD PURCHASES	342.66
				FOOD PURCHASES	171.39
ELECT	01/27/20	Rocky Mountain Power	Shelley, ID 83274	ELECTRIC BILL	1,793.75
				ELECTRIC BILL	1,625.33
ELECT	01/02/20	PRINCIPAL INSURANCE	,	GROUP BENEFITS	353.13