

CHECK #	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010961	11/03/20	ACE HARDWARE	POCATELLO, ID 83201	Chair Repair Supplies	7.98
				Key	5.58
				Wheels for shelves	3.84
				Screws & Washers for shelf wheels	8.91
				Classroom and sick room supplies	15.93
				Sandpaper	3.59
010962	11/03/20	BPS/BUSINESS PHONE SPECIAL	Idaho Falls, ID 83401-2163	Monthly Maintenance	91.25
010963	11/03/20	JIM'S TROPHY ROOM	Idaho Falls, ID 83401	"KAUULANI STANFIELD" Name Plate	8.25
				"TIERRA NICHOLS"	7.25
				"JOHN ADAMS"	6.25
				"LINDA RIVERS"	6.75
				"LEA ANN JACOBS"	7.00
				"LEANA BOEHM"	6.50
				DESK HOLDER	15.00
010964	11/03/20	OMNI SECURITY SYSTEMS, INC	Rigby, ID 83442	Yearly Fire Alarm System Monitoring	396.00
				Service Call - IP Address issue	115.00
				Service Call - Move Motion Sensor	100.00
				Annual Fire Alarm Test	535.00
010965	11/03/20	JIM'S TROPHY ROOM	Idaho Falls, ID 83401	NAMEPLATE "DOUGLAS TEDFC"	7.50
				NAMEPLATE "SALLY MILLS"	6.50
				NAMEPLATE "TAYLOR WILHELM"	7.25
				NAMEPLATE "OSCAR REYES"	6.50
010966	11/03/20	QUEST CPAs	Payette, ID 83661	Progress Billing	6,000.00
010967	11/03/20	SCHOLASTIC INC.	Jefferson City, MO 65102-3	Scholastic News - A. Blake	444.84
				Scholastic News - E. Walker	185.36
				Scholastic News - R. Gines	163.63
010968	11/03/20	Valor, Inc.	Idaho Falls, ID 83401	General PC Support Services	862.50
				General PC Support Services	1,200.00
010969	11/04/20	SCHOOL WEBMASTERS	Mesa, AZ 85213	Website Design/Development/Hosting	1,366.35
				Website Hosting/Maintenance	894.00
010970	11/04/20	Monte's Lock & Key	Idaho Falls, ID 83401	Copies of Keys/Lock Repair	98.00
010971	11/09/20	TETON STAGE LINES	Idaho Falls, ID 83405-1455	Transportation	11,935.52
				October 2020 Evacuation Drill	330.00
010972	11/09/20	INTERNATIONAL MONTESSORI	Silver Spring, MD 20910	Associate School Membership	35.00
010973	11/09/20	SCHOLASTIC INC.	Jefferson City, MO 65102-3	Scholastic News/ScienceSpin	137.41
010974	11/09/20	IDAHO DIGITAL LEARNING	BOISE, ID 83707	Fall Keyboarding Class	240.00
010975	11/10/20	CONSTRUCTION TRADES SOCIETY	RIGBY, ID 83442	Fiber Optic Repair	1,690.45
010986	11/12/20	TETON STAGE LINES	Idaho Falls, ID 83405-1455	Evacuation Drill - March	330.00
010987	11/12/20	JIM'S TROPHY ROOM	Idaho Falls, ID 83401	Hall of Fame Plaque	85.95
010988	11/12/20	Monte's Lock & Key	Idaho Falls, ID 83401	Garage Door Lock Replacement	93.91
010989	11/12/20	POST REGISTER	Idaho Falls, ID 83401	Legal Ad	380.91
010990	11/12/20	YOST	Idaho Falls, ID 83401	Contract Invoices	188.59
010991	11/16/20	CELEBRATION SPEECH OF IDAHO	Ammon, ID 83406	Speech Therapy Services	130.00
				Speech Therapy Services	536.25
				Speech Therapy Services	1,722.50
				Speech Therapy Services	2,762.50
				Speech Therapy Services	1,300.00
011009	11/17/20	INTERNAL REVENUE SERVICE		FICA BENEFIT - 11/2020	3,975.86
				MEDICARE BENEFIT - 11/2020	1,302.85
				MEDICARE BENEFIT - 11/2020	138.67
				FICA BENEFIT - 11/2020	341.07
				MEDICARE BENEFIT - 11/2020	102.26
				MEDICARE BENEFIT - 11/2020	178.50
				MEDICARE BENEFIT - 11/2020	571.47
				MEDICARE BENEFIT - 11/2020	191.89
				MEDICARE BENEFIT - 11/2020	80.76
				FICA BENEFIT - 11/2020	81.53
011010	11/17/20	PERSI	Boise, ID 83720-0078	PERSI BENEFIT - 11/2020	1,479.75
				PERSI BENEFIT - 11/2020	5,340.10
				PERSI BENEFIT - 11/2020	99.19
				PERSI BENEFIT - 11/2020	532.32
				PERSI BENEFIT - 11/2020	144.26
				PERSI BENEFIT - 11/2020	282.58
				PERSI BENEFIT - 11/2020	876.02
				PERSI BENEFIT - 11/2020	299.51
				PERSI BENEFIT - 11/2020	665.10
				PERSI BENEFIT - 11/2020	127.26
011011	11/18/20	Orange Leaf Frozen Yogurt	Idaho Falls, ID 83404	100 Cups Frozen Yogurt	100.00
011012	11/19/20	LIDEN TECHNOLOGIES	Tigard, OR 97223	HelpCounter Annual License	150.00
011013	11/19/20	CHERI PARKER		Mileage Reimbursement	72.66
				Water Bottles at Broullims	4.02
011014	11/19/20	MAURO CABRAL		Reimbursement - Dollar Tree	23.32
				Reimbursement - Dollar Tree	5.30
011015	11/19/20	TOTAL SYSTEM SERVICES, INC	Boise, ID 83701	Fall HVAC Maintenance	482.50
011016	11/19/20	Michael Dorer	St. Paul, MN 55108	Staff Development - Two Sessions	1,500.00
011017	11/30/20	FISHER'S TECHNOLOGY	Boise, ID 83714	New Machines	18,388.33
				November Contract	58.00
				December Contract	58.00
011018	11/30/20	ACE HARDWARE	POCATELLO, ID 83201	Midwest Fasteners	1.17
				Midwest Fasteners	7.84
				Texture Spray/Spackling Light	20.98
				Entry Door Knob	16.99
011110	11/30/20	CITY OF AMMON	Ammon, ID 83406-6855	Utilities	1,099.53
011111	11/30/20	CABLEONE d.b.a. SPARKLIGHT	Phoenix, AZ 85062-8000	Monthly Internet	950.00
011112	11/30/20	INTERNAL REVENUE SERVICE		** VOID **	0.00

(Mo-Yr: 11-2020-11-2020)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
01113	11/30/20	INTERMOUNTAIN GAS COM	BISMARCK, ND 58506-560	Monthly Gas	143.84
01114	11/30/20	U.S. Bank	St. Louis, MO 63179-0408	Analysis Charge	74.90
01115	11/30/20	PERSI	Boise, ID 83720-0078	** VOID **	0.00
01116	11/30/20	ROCKY MOUNTAIN POWER	Portland, OR 97256-0001	Monthly Power	1,235.67
01117	11/30/20	STATE DEPARTMENT OF EDU	Boise, ID 83720-0027	Alternative Authorization	100.00
01118	11/30/20	USDA LOAN	,	Mortgage	4,560.00
01119	11/30/20	TEQlease, Inc.	Calabasas, CA 91302	Mortgage	5,082.06
				Equipment	624.24
01120	11/30/20	BANK OF IDAHO	Idaho Falls, ID 83403	Mortgage	7,934.38