

CHECK #	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
OII019	12/02/20	HOLINKA LAW P.C.	BOISE, ID 83719	General Counsel	459.00
				General Counsel	153.00
OII020	12/02/20	OFFICE DEPOT	PHOENIX, AZ 85038-9248	ASUS Chromebooks C523NA DH	20,582.25
				Chrome Education Upgrade Licen:	3,834.00
OII021	12/07/20	BPS/BUSINESS PHONE SPECIA	Idaho Falls, ID 83401-2163	MONTHLY SERVICE CONTRAC	91.25
OII022	12/07/20	ACE HARDWARE	POCATELLO, ID 83201	FELT PADS	33.16
				CAULK/VARNISH, ETC	41.56
OII023	12/07/20	RUSSELL ELECTRIC LLC	IDAHO FALLS, ID 83401	REPLACE BALLASTS/2 OUTLET:	276.00
				BUILDING REPAIRS	965.00
				BUILDING REPAIRS	435.00
OII024	12/07/20	Mil-Spec Lawn & Home Services	Rexburg, ID 83440	MOWING/GRASS & SPRINKLER	305.00
OII025	12/07/20	TETON STAGE LINES	Idaho Falls, ID 83405-1455	MONTHLY TRANSPORTATION	9,163.30
OII026	12/07/20	WAXIE SANITARY SUPPLY	Los Angeles, CA 90074-888	CUSTODIAL SUPPLIES	445.39
				CUSTODIAL SUPPLIES	14.76
				CUSTODIAL SUPPLIES	173.14
OII027	12/08/20	EDMENTUM	CHICAGO, IL 60677-6725	READING EGGS	1,040.00
OII028	12/09/20	GEM STATE PAPER & SUPPLY	Twin Falls, ID 83303	Paper Towel Dispenser - AWP896	141.60
				Low Density 24x32 12-16 Gallon Bl	52.80
				Cases of Copy Paper	186.60
OII029	12/09/20	PREDICTABLE RYDE	BOISE, ID 83702	ANNUAL SOFTWARE LEASE/G	1,617.30
OII030	12/09/20	BPS/BUSINESS PHONE SPECIA	Idaho Falls, ID 83401-2163	Monthly Maintenance - December	91.25
OII031	12/09/20	Monte's Lock & Key	Idaho Falls, ID 83401	Lock Replacements/Copies of key:	184.58
OII032	12/09/20	TAYLOR WILHELM	,	Reimbursement Dollar Tree	40.58
				Reimbursement-Complete Curricu	47.95
				Reimbursement- Education.com	59.54
OII033	12/09/20	Orange Leaf Frozen Yogurt	Idaho Falls, ID 83404	100 Cups Assorted Frozen Yogurt	100.00
OII050	12/19/20	INTERNAL REVENUE SERVI	,	FICA BENEFIT - I22020	341.07
				FICA BENEFIT - I22020	3,871.61
				MEDICARE BENEFIT - I22020	1,210.92
				MEDICARE BENEFIT - I22020	205.65
				MEDICARE BENEFIT - I22020	185.60
				MEDICARE BENEFIT - I22020	178.49
				MEDICARE BENEFIT - I22020	454.80
				MEDICARE BENEFIT - I22020	153.21
				MEDICARE BENEFIT - I22020	95.11
				FICA BENEFIT - I22020	31.04
OII051	12/19/20	PERSI	Boise, ID 83720-0078	PERSI BENEFIT - I22020	532.32
				PERSI BENEFIT - I22020	1,575.24
				PERSI BENEFIT - I22020	5,403.34
				PERSI BENEFIT - I22020	153.73
				PERSI BENEFIT - I22020	172.49
				PERSI BENEFIT - I22020	282.58
				PERSI BENEFIT - I22020	709.86
				PERSI BENEFIT - I22020	243.38
				PERSI BENEFIT - I22020	783.18
				PERSI BENEFIT - I22020	48.46
OII052	12/20/20	2M	Orem, UT 84057	** VOID **	0.00
OII053	12/20/20	BPS/BUSINESS PHONE SPECIA	Idaho Falls, ID 83401-2163	MONTHLY SERVICE CONTRAC	91.25
OII054	12/20/20	DEMCO	Madison, WI 53708-8048	Foldable Desk Barrier 24" H x 44"	4,558.40
				Shipping	332.39
OII055	12/20/20	ISB EDUCATIONAL SOLUTIO	Boise, ID 83709	MEDICAID ADMIN FEE	1,091.85
				MEDICAID ADMIN FEE	1,304.82
				MEDICAID ADMIN FEE	122.58
OII056	12/20/20	JOHNSON'S LAWN & LOT SE	Idaho Falls, ID 83401	PLOW	120.00
OII057	12/20/20	ERICA KEMERY	,	REIMBURSEMENT	41.10
				REIMBURSEMENT	149.19
				REIMBURSEMENT	8.29
				REIMBURSEMENT	22.65
				REIMBURSEMENT	41.81
				REIMBURSEMENT	1.20
				REIMBURSEMENT	1.20
				REIMBURSEMENT	11.00
				REIMBURSEMENT	6.35
				REIMBURSEMENT	21.74
				REIMBURSEMENT	7.00
OII058	12/20/20	ACE HARDWARE	POCATELLO, ID 83201	FELT PADS	33.16
				CAULK/VARNISH	41.56
OII059	12/20/20	DEPARTMENT OF HEALTH &	Boise, ID 83720-0036	MEDICAID MATCH	2,737.30
OII060	12/20/20	POST REGISTER	Idaho Falls, ID 83401	2021 BUDGET	364.50
OII061	12/20/20	STATE INSURANCE FUND	Boise, ID 83720	WORKERS COMP	3,686.00
OII062	12/20/20	UPS Store #2271	Idaho Falls, ID 83404	POSTAGE	19.11
				POSTAGE	9.85
OII063	12/20/20	PAULINE ZWEERS-ASCHE	,	reimbursement	55.11
				reimbursement	46.52
OII064	12/20/20	Valor, Inc.	Idaho Falls, ID 83401	ERATE FUNDED WIFI	500.00
				GIGABYTE SWITCH	30.09
				GENERAL PC SUPPORT	2,534.07
				GENERAL PC SUPPORT	1,087.50
				GENERAL PC SUPPORT	1,837.50
				ACCESS PONTS	3,559.48
				SECURITY CAMERAS	110.16
				6 ACER LAPTOPS-STAFF	4,261.14
OII065	12/20/20	BEST BUY BUSINESS ADVANT	RICHFIELD, MN 55423-364	HP Stream 11.6" laptop 4GB memo	2,639.88
				Item BB2155/244 Mfgil-AK0012D	2,859.87
OII066	12/20/20	TAYLOR WILHELM	,	REIMBURSEMENT	8.47
				REIMBURSEMENT	3.99

(Mo-Yr: 12-2020-12-2020)

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O11067	12/20/20	BONNEVILLE CO. TAX COLLI	Idaho Falls, ID 83402-3582	Property Tax	780.00
O11068	12/20/20	CHERI PARKER	,	REIMBURSEMENT	2.75
				REIMBURSEMENT	4.06
O11069	12/20/20	RENEE PENNOCK	,	REIMBURSEMENT	5.29
				REIMBURSEMENT	10.56
O11070	12/20/20	EMILY THOMAS	,	REIMBURSEMENT	31.78
				REIMBURSEMENT	23.63
				REIMBURSEMENT	10.88
O11071	12/20/20	MAURO CABRAL	,	REIMBURSEMENT	6.42
				REIMBURSEMENT	10.58
				REIMBURSEMENT	5.29
O11072	12/20/20	NANCY DAKAR	,	REIMBURSEMENT	15.89
O11073	12/20/20	YOST	Idaho Falls, ID 83401	** VOID **	0.00
O11074	12/20/20	Sally Mills	,	REIMBURSEMENT	7.00
				REIMBURSEMENT	21.61
				REIMBURSEMENT	70.35
				REIMBURSEMENT	36.77
				REIMBURSEMENT	19.00
				REIMBURSEMENT	74.99
				REIMBURSEMENT	39.99
				REIMBURSEMENT	165.00
O11138	12/20/20	CITY OF AMMON	Ammon, ID 83406-6855	Utilities	872.58
O11139	12/20/20	CABLEONE d.b.a. SPARKLIGH	Phoenix, AZ 85062-8000	Internet	950.00
O11140	12/20/20	INTERMOUNTAIN GAS COM	BISMARCK, ND 58506-560	Monthly Gas	504.24
O11141	12/20/20	Credit Card 1355	,		5,452.37
					8,038.19
O11142	12/20/20	ROCKY MOUNTAIN POWER	Portland, OR 97256-0001	Electricity	1,575.01
O11143	12/20/20	STATE DEPARTMENT OF EDU	Boise, ID 83720-0027	Alternate Authorization	100.00
				Alternate Authorization	100.00
				Alternate Authorization	100.00
O11144	12/20/20	TAYLOR WILHELM	,	Payroll Advance	200.00
O11145	12/20/20	USDA LOAN	,	Mortgage	4,560.00
O11146	12/20/20	TEQlease, Inc.	Calabasas, CA 91302	Equipment	624.24
				Mortgage	5,082.06
O11147	12/20/20	Credit Card 3749	,		257.20
					2.87
O11148	12/20/20	Credit Card 3764	,		1,718.04
O11149	12/20/20	NANCY DAKAR	,	Payroll Advance	94.57
O11150	12/20/20	Mil-Spec Lawn & Home Services	Rexburg, ID 83440	Grounds	305.00
O11151	12/20/20	BANK OF IDAHO	Idaho Falls, ID 83403	Mortgage	7,934.38