

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001225	11/30/19	STATE DEPARTMENT OF EDUCATION	Boise, ID 83720-0027		75.00
001226	11/30/19	STATE DEPARTMENT OF EDUCATION	Boise, ID 83720-0027		100.00
001227	11/30/19	STATE DEPARTMENT OF EDUCATION	Boise, ID 83720-0027		100.00
001228	11/30/19	STATE DEPARTMENT OF EDUCATION	Boise, ID 83720-0027		100.00
001229	11/30/19	STATE DEPARTMENT OF EDUCATION	Boise, ID 83720-0027		100.00
001230	11/30/19	STATE DEPARTMENT OF EDUCATION	Boise, ID 83720-0027		100.00
001231	11/30/19	SCOTT SCHAEFFER	,		250.00
001232	11/30/19	TRUDY MATSON	,		150.00
010162	11/20/19	BARNES & NOBLE	IDAHO FALLS, ID 83404	9780544022799 LIZZIE BRIGHT AND TH 9780547577319 LONG WALK TO WATER	113.81 107.85
010163	11/20/19	INTERNAL REVENUE SERVICE	,	MEDICARE BENEFIT - 102019 FICA BENEFIT - 102019 FICA BENEFIT - 102019 MEDICARE BENEFIT - 102019 MEDICARE BENEFIT - 102019 MEDICARE BENEFIT - 102019 MEDICARE BENEFIT - 102019 MEDICARE BENEFIT - 102019 FICA BENEFIT - 102019 MEDICARE BENEFIT - 102019	255.01 1,067.84 4,204.59 75.86 64.85 241.39 24.14 349.98 206.31 145.06
010164	11/20/19	PERSI	Boise, ID 83720-0078	PERSI BENEFIT - 102019 PERSI BENEFIT - 102019 SICK LEAVE BENEFIT - 102019 SICK LEAVE BENEFIT - 102019 SICK LEAVE BENEFIT - 102019 PERSI BENEFIT - 102019 PERSI BENEFIT - 102019 PERSI BENEFIT - 102019 SICK LEAVE BENEFIT - 102019 PERSI BENEFIT - 102019 SICK LEAVE BENEFIT - 102019 SICK LEAVE BENEFIT - 102019 SICK LEAVE BENEFIT - 102019	1,585.21 4,646.31 154.01 449.09 2.32 316.39 398.00 383.81 38.67 41.33 466.14 215.12 7.64
010165	11/20/19	STAPLES BUSINESS CREDIT	ATLANTA, GA 30348-5638	771352 erasers 24539-cc10574 3 hole punch 80653 dry erase markers TN760 High yield toner-black (Brot	2.78 11.79 12.49 67.49
010166	11/20/19	JIM'S TROPHY ROOM	Idaho Falls, ID 83401	SM/LONG MNTICELLO MONTESSORI STAMP NAME PLATE "MS. DAKAR"	18.50 6.25
010167	11/20/19	TYPINGCLUB	WASHINGTON, DC 20006	STUDENT LICENSES	381.90
010168	11/20/19	Mil-Spec Lawn & Home Services	Rexburg, ID 83440	Lawn care Lawn care Lawn care	130.00 110.00 130.00
010229	11/21/19	BPS/BUSINESS PHONE SPECIALISTS	Idaho Falls, ID 83401-2163	monthly maintenance	91.25
010230	11/21/19	CITY OF AMMON	Ammon, ID 83406-6855	WATER/SEWER	801.36
010231	11/21/19	CABLEONE d.b.a. SPARKLIGHT	Phoenix, AZ 85062-8000	CABLE/PHONE	950.00
010232	11/21/19	EMI WALKER	Ammon, ID 83406	REIMBURSEMENT REIMBURSEMENT reimbursement REIMBURSEMENT	6.36 17.99 21.19 7.92
010233	11/21/19	GENERATIONS OCCUPATIONAL THER.	Idaho Falls, ID 83401	Occupational Therapy Occupational Therapy Occupational Therapy Occupational Therapy	108.30 324.00 685.90 1,163.00
010234	11/21/19	IASA	Boise, ID 83705	IEEW-2020 SUBSCRIPTION EMPLOYMENT	50.00
010235	11/21/19	INTERNAL REVENUE SERVICE	,	FICA BENEFIT - 112019 FICA BENEFIT - 112019 FICA BENEFIT - 112019 MEDICARE BENEFIT - 112019 MEDICARE BENEFIT - 112019 MEDICARE BENEFIT - 112019 FICA BENEFIT - 112019 MEDICARE BENEFIT - 112019 MEDICARE BENEFIT - 112019 FICA BENEFIT - 112019	913.91 99.07 4,152.60 39.84 208.60 24.13 358.59 254.99 237.64 33.54
010236	11/21/19	INTERMOUNTAIN GAS COMPANY	BISMARCK, ND 58506-5600	MONTHLY GAS	210.22
010237	11/21/19	ISB EDUCATIONAL SOLUTIONS	Boise, ID 83709	MEDICAID ADMINISTRATION FEE	419.43
010238	11/21/19	ERICA KEMERY	,	Embroidered womens shirt	220.00
010239	11/21/19	LIDEN TECHNOLOGIES	Tigard, OR 97223	HELP COUNTER	150.00
010240	11/21/19	KATHY TUCKER	,	REIMBURSEMENT OF SUPPLIES REIMBURSEMENT OF SUPPLIES REIMBURSEMENT OF SUPPLIES REIMBURSEMENT OF SUPPLIES reimbursement reimbursement REIMBURSEMENT REIMBURSEMENT	11.92 20.13 2.43 23.32 53.00 9.49 20.00 12.00
010241	11/21/19	ANTHONY WALKER	,	CUSTODIAL UPPLIES	73.72
010242	11/21/19	ACE HARDWARE	Ammon, ID 83402	MEDICAID MATCH	2,096.69
010243	11/21/19	DEPARTMENT OF HEALTH & WELFARE	Boise, ID 83720-0036	READING EGGS	28.00
010244	11/21/19	EDMENTUM	MINNEAPOLIS, MN 55485-7504	READING EGGS	7.00
010245	11/21/19	OMNI SECURITY SYSTEMS, INC	Rigby, ID 83442	Fire alarm Fire alarm Fire alarm	127.50 396.00 396.00
010246	11/21/19	PERSI	Boise, ID 83720-0078	PERSI BENEFIT - 112019 PERSI BENEFIT - 112019 SICK LEAVE BENEFIT - 112019 SICK LEAVE BENEFIT - 112019 SICK LEAVE BENEFIT - 112019	1,462.11 6,031.81 142.05 577.77 94.38

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SICK LEAVE BENEFIT - 112019	8.26
				PERSI BENEFIT - 112019	359.94
				PERSI BENEFIT - 112019	232.93
				PERSI BENEFIT - 112019	41.33
				SICK LEAVE BENEFIT - 112019	617.42
				SICK LEAVE BENEFIT - 112019	38.67
				PERSI BENEFIT - 112019	409.61
				PERSI BENEFIT - 112019	398.00
				SICK LEAVE BENEFIT - 112019	7.64
010247	11/21/19	ROCKY MOUNTAIN POWER	Portland, OR 97256-0001	MONTHLY ELECTRICITY	1,380.33
010248	11/21/19	STATE INSURANCE FUND	Boise, ID 83720	PREMIUM ADJ	226.00
010249	11/21/19	TETON STAGE LINES	Idaho Falls, ID 83405-1455	HAROLDSEN gARDENS	275.00
				U-PICK RED BARN	330.00
				YMCA	165.00
				BUS EVAC	330.00
				MONTHLY TRANSPORTATION	12,436.51
010250	11/21/19	UPS Store #2271	Idaho Falls, ID 83404	POSTAGE	28.53
010251	11/21/19	Valor, Inc.	Idaho Falls, ID 83401	GENERAL PC SUPPORT	600.00
010252	11/21/19	BONNEVILLE CO. TAX COLLECTOR	Idaho Falls, ID 83402-3582	PROPERTY	528.00
010253	11/21/19	EAGLE ROCK SANITATION	IDAHO FALLS, ID 83405	TRASH SERVICE	167.44
010254	11/21/19	TOTAL SYSTEM SERVICES, INC	Boise, ID 83701	HVAC	482.50
010255	11/21/19	SAFEGUARD BUSINESS SYSTEMS	Chicago, IL 60680-1043	CHECKS AND ENVELOPES	444.58
010256	11/21/19	CANDALEE PARKER	,	reimbursement	63.99
010257	11/21/19	CHERI PARKER	,	Mileage	13.98
010258	11/21/19	LEA ANN JACOBS	,	Mileage	105.73
010259	11/21/19	LEANN MARUDAS	,	reimbursement	8.06
				reimbursement	10.71
				reimbursement	17.89
				reimbursement	26.00
				reimbursement	18.00
010260	11/21/19	EMILY THOMAS	,	REIMBURSEMENT	9.88
				REIMBURSEMENT	13.13
				REIMBURSEMENT	8.49
				REIMBURSEMENT	16.86
				REIMBURSEMENT	20.00
010261	11/21/19	ANNALISA BLAKE	,	REIMBURSEMENT	16.11
				REIMBURSEMENT	14.14
				REIMBURSEMENT	30.44
				REIMBURSEMENT	12.72
010262	11/21/19	WILSON KING	,	REIMBURSE ADMISSION	140.00
010263	11/21/19	MSBT LAW	Boise, ID 83714	Professional Services	323.00
010264	11/21/19	Monica Ponce	,	MILEAGE	11.78
010265	11/21/19	MAURO CABRAL	,	REIMBURSEMENT	20.14
				REIMBURSEMENT	37.03
				REIMBURSEMENT	25.00
				REIMBURSEMENT	23.32
				REIMBURSEMENT	28.34
010266	11/21/19	TYPINGCLUB	WASHINGTON, DC 20006	STUDENT LICENSES	381.90
010267	11/21/19	IDAHO DIGITAL LEARNING	BOISE, ID 83707	KEYBOARDING CLASS	570.00
010268	11/21/19	YOST	Idaho Falls, ID 83401	CONTRACT INVOICE	3.23
				CONTRACT INVOICE	783.17
010270	11/30/19	U.S. Bank	St. Louis, MO 63179-0408	ANALYSIS SERVICE CHRGE	1.65
010271	11/30/19	USDA LOAN	,	LOAN	4,560.00
010272	11/30/19	TEQlease, Inc.	Calabasas, CA 91302	LOAN	5,082.06
				EQUIPMENT	624.24
010273	11/30/19	CREDIT CARD 4055	,	US BANK	37.38
				SPARKLIGHT	409.18
				ALBERTSONS	16.59
				AIR BNB	1,564.45
				STAPLES	271.89
				MONTE'S LOCK	8.48
				US BANK	19.00
				ALBERTSONS	47.67
				DISCOUNT SCHOOL	809.51
				SAMS	47.92
				BROULIMS	7.99
				BROULIMS	4.23
				BROULIMS	55.69
				SALT LAKE EXPRESS	49.16
010274	11/30/19	CREDIT CARD 8645	,	BROILIMS	12.24
				AMAZON	31.90
				AMAZON	9.89
				STAPLES	8.99
				HITT THE ROAD	8.30
				WALMART	47.04
				FAMOUS DAVES	85.36
				AMAZON	18.98
				AMAZON	97.06
				AMAZON	11.52
				AMAZON	129.75
				AMAZON	17.47
				AMAZON	9.34
				AMAZON	39.00
				CONOCO	34.61
				.	119.00
				GIH ENGINEERING	187.63
				AMAZON	179.52
				TOMATOES	98.46
				SHELL	25.88

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				AMAZON	97.21
				AMAZON	149.95
				WALMART	9.98
				AMAZON	48.94
				AMAZON	69.15
				AMAZON	129.99
				LEARNING A TO Z	369.80
				SHARI'S	82.41
				EXXON	14.63
				GIDEONS	54.50
				US BANK	34.16
				US BANK	69.99
				AMAZON	60.77
				WALMART	62.37
				WEST MUSIC	44.98
				WEST MUSIC	29.99
				WEST MUSIC	146.45
				AMAZON	10.89
				CONOCO	40.30
				AMAZON	275.40
				AMAZON	11.89
				ENTERPRISE	274.70
				AMAZON	9.88
				AMAZON	18.98
				BROULIMS	39.55
				AMAZON	129.99CR
				WALMART	10.00
				AMAZON	23.97
				MONTESSORI SERVICES	41.85
				JIMMY JOHNS	115.12
010275	11/30/19	BANK OF IDAHO	Idaho Falls, ID 83403	LOAN	7,934.38