

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011942	11/05/18	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - OCT	27.08
				FOOD PURCHASES - OCT	27.50
				FOOD PURCHASES - OCT	20.10
011943	11/05/18	BOARDBOOKIT INC.	PITTSBURGH, PA 15228	BOARD ONLINE DOCS - 18-19	1,284.00
011944	11/05/18	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	** VOID **	0.00
011945	11/05/18	COMPLETE OFFICE CARE LLC	IDAHO FALLS, ID 83401	COLOR PRINTER TONERS	380.00
011946	11/05/18	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - OCT	32.25
				WATER USAGE - OCT	43.72
011947	11/05/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - OCT	247.67
011948	11/05/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES - OCT	324.47
				NON-FOOD PURCHASES - OCT	90.92
				NON-FOOD PURCHASES - OCT	26.20
				CUSTODIAL SUPPLIES - OCT	174.85
				CUSTODIAL SUPPLIES - OCT	89.10
011949	11/05/18	GRASMICK PRODUCE CO	BOISE, ID 83711	FOOD PURCHASES - OCT	4.78CR
				FOOD PURCHASES - OCT	18.56CR
				FOOD PURCHASES - OCT	40.00
				FOOD PURCHASES - OCT	27.84
				FOOD PURCHASES - OCT	30.80
011950	11/05/18	GREAT AMERICAN INSURANCE CO.	CLEVELAND, OH 44101-6400	WORKERS COMP 17-18 ADJUST	1,915.00
011951	11/05/18	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MAINTENANCE	75.00
				MONTHLY SERVICE - OCT	1,680.00
				GYM CLEANING	125.00
011952	11/05/18	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	BOARD TRAINING	3,700.00
011953	11/05/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ITRACK SOFTWARE	495.00
011954	11/05/18	HANSEN SPEECH THERAPY, LLC	AMMON, ID 83406	SPEECH SERVICES - OCT	1,706.00
				REIMB: FINGERPRINT	10.00
011955	11/05/18	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	MS VB MEDALS	55.25
011956	11/05/18	LOREE ORCHARD	IDAHO FALLS, ID 83401	TRAVEL: JHS VB	58.32
011957	11/05/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - OCT	48.32
				FOOD PURCHASES - OCT	102.24
				FOOD PURCHASES - OCT	19.42CR
				FOOD PURCHASES - OCT	159.40
				FOOD PURCHASES - OCT	127.27
				FOOD PURCHASES - OCT	140.05
				FOOD PURCHASES - OCT	42.63
				FOOD PURCHASES - OCT	140.39
011958	11/05/18	MONTE'S IDAHO FALLS LOCK & KEY	UCON, ID 83454	LOCK REPAIR	145.00
011959	11/05/18	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - OCT	17.33CR
				FOOD PURCHASES - OCT	152.72
				FOOD PURCHASES - OCT	198.46
011960	11/05/18	POST REGISTER	IDAHO FALLS, ID 83403	LEGAL BUDGET ACTUALS	170.10
011961	11/05/18	PRESTWICK HOUSE INC	CLAYTON, DE 19938	JHS NOVELS	230.62
011962	11/05/18	PRIMEPAY, LLC	WEST CHESTER, PA 19380	COBRA MONTHLY FEE - SEPT	1.54
				COBRA RENEWAL FEE	75.00
				REMITTANCE LETTERS	24.75
				COBRA MONTHLY FEE - OCT	1.54
011963	11/05/18	RENAISSANCE LEARNING	ST PAUL, MN 55164-0910	STAR READING/MATH LICENSE	615.95
				STAR READING/MATH LICENSE	2,020.20
				STAR READING/MATH LICENSE	1,079.92
				STAR READING/MATH PD	300.00
011964	11/05/18	RS SERVICES, LLC	AMMON, ID 83406	IT MONTHLY SERVICE - SEPT	2,000.00
011965	11/05/18	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	HS QTR REWARD TRIP	495.00
				TRANSORTATION CONTRACT - OCT	10,893.50
				11TH TRIP TO ISU CAMPUS	330.00
				TRAVEL: HS VB TO WEST J	275.00
011966	11/05/18	TURNITIN, LLC	SAN FRANCISCO, CA 94139	HS PLAGIARISM SOFTWARE	1,595.00
011967	11/07/18	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83401	BB BALL BAGS	75.00
				MS BB/GB JERSEYS	720.00
				HS GB UNIFORMS	400.00
				HS BB UNIFORMS	700.00
011968	11/07/18	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	ANNUAL LICENSE - 2019	250.00
011969	11/07/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS SERVICE - OCT	282.25
011970	11/07/18	LOREE ORCHARD	IDAHO FALLS, ID 83401	REIMB: MS VB EOY PARTY	45.82
011971	11/07/18	MARY MEYER	IDAHO FALLS, ID 83401	REIMB: IREADY SUPPLIES	15.64
011972	11/07/18	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - OCT	240.14
011973	11/07/18	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	329.34
011974	11/07/18	VALLEY GLASS IDAHO FALLS	IDAHO FALLS, ID 83401	INSTALLED GLASS WINDOW	275.80
				INSTALLED GLASS WINDOW	145.00
011975	11/08/18	DELL MARKETING LP	CHICAGO, IL 60680-2816	OFFICE PRO LICENSE	1,434.56
011976	11/08/18	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - OCT	71.36
				FOOD PURCHASES - OCT	43.58CR
				FOOD PURCHASES - OCT	446.72
				FOOD PURCHASES - OCT	232.92
				FOOD PURCHASES - OCT	31.78CR
				FOOD PURCHASES - OCT	301.64
				FOOD PURCHASES - OCT	471.64
011991	11/19/18	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 112018	136.74
011992	11/19/18	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 112018	304.89
				FICA - EMP. SHARE - 112018	395.81
				FICA - EMP. SHARE - 112018	400.25
				M/CARE - EMP. SHARE - 112018	1,571.58
				M/CARE - EMP. SHARE - 112018	3,131.85
				FICA - EMP. SHARE - 112018	90.88
				FICA - EMP. SHARE - 112018	225.63
				FICA - EMP. SHARE - 112018	3,577.22
				M/CARE - EMP. SHARE - 112018	7.65
				FICA - EMP. SHARE - 112018	91.90
011993	11/19/18	AMERITAS LIFE INSURANCE CORP	LINCOLN, NE 68501-1889	VISION BENEFIT - 112018	29.90
011994	11/19/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 112018	187.20
				PERSI - EMP. SHARE - 112018	2,611.27
				PERSI - EMP. SHARE - 112018	486.13

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				PERSI - EMP. SHARE - 112018	316.72
				PERSI - EMP. SHARE - 112018	480.38
				PERSI - EMP. SHARE - 112018	160.99
				PERSI - EMP. SHARE - 112018	12.48
				PERSI - EMP. SHARE - 112018	4,608.58
				PERSI - EMP. SHARE - 112018	4,719.78
011995	11/19/18	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 112018	2,691.61
				HEALTH INS - 112018	577.74
				HEALTH INS - 112018	524.73
				HEALTH INS - 112018	4,449.25
				HEALTH INS - 112018	1,793.66
				HEALTH INSURANCE - 112018	1,244.51
011996	11/19/18	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - OCT	1,415.67
				POWER BILL - NOV	2,000.00
011997	11/19/18	ROCKY MOUNTAIN DRIVING SCHOOL	IONA, ID 83427	DRIVER'S ED - 5 STUDENTS	475.00
011998	11/19/18	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 112018	64.20
				HSA BENEFIT - 112018	29.17
				HSA BENEFIT - 112018	24.76
				HSA BENEFIT - 112018	241.35
				HSA BENEFIT - 112018	35.67
				HSA BENEFIT - 112018	265.56
				HSA BENEFIT - 112018	20.22
011999	11/19/18	IRS	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 112018	442.87
012000	11/19/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 112018	747.55
012001	11/19/18	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 112018	1,090.93
ELECT	11/05/18	*** JOURNAL ENTRIES ***	,	MYFAX	20.00
				OPTUM HSA MONTHLY FEE	32.99
				BANK SERVICE CHARGE	97.65
				ARBITER- REFEREE FEE	500.00
				USBANK/USDA LOAN PMT	8,241.00
				USBANK/USDA LOAN PMT	18,098.00
				TRAVEL: ISBA CONFERENCE	507.54
				PT CONFERENCES	336.49
				ADMIN/OFFICE SUPPLIES	273.35
				DOCUMENT CAMERA/PRINTER CORDS	216.98
				TRAVEL: ISBA CONFERENCE	3,915.45
				ALTERNATE ROUTE - KOLSEN	100.00
				REFEREE FEE/ATHLETIC UNIFORM SUPPLIE	31.80
				REFEREE FEE/ATHLETIC UNIFORM SUPPLIE	20.00
				CITIZEN OF THE WEEK	70.30
				CHARTER CONFERENCE FEE/GATE SALES	30.00
				FINGERPRINT FEES	81.00
				SAMS: PLASTIC TABLES	170.83
				JHS MATHBOOK/HISTORY UNIT	33.81
				X-FER OF MEDICAID FROM 100 TO 260 FUNE	9,709.35
				X-FER OF MEDICAID FROM 100 TO 260 FUNE	14,878.93
				X-FER OF MEDICAID FROM 100 TO 260 FUNE	9,709.35CR
				X-FER OF MEDICAID FROM 100 TO 260 FUNE	14,878.93CR
				ADMIN/OFFICE SUPPLIES	126.14
				ADMIN/OFFICE SUPPLIES	33.98
				SAM'S: SR NIGHT/CONCESSIONS/ADMIN SUI	25.46
				SAM'S: SR NIGHT/CONCESSIONS/ADMIN SUI	132.54
				SAM'S: SR NIGHT/CONCESSIONS/ADMIN SUI	5.16
ELECT	11/19/18	*** PAYROLL TRANSFER ***	,	ELEMENTARY TEACHER - 112018	19,098.33
				ELEMENTARY TEACHER - 112018	1,188.00
				ELEMENTARY TEACHER - 112018	2,999.99
				ELEMENTARY TEACHER - 112018	286.30
				ELEMENTARY TEACHER - 112018	4,646.97
				ELEMENTARY TEACHER - 112018	37,952.77
				ELEMENTARY TEACHER - 112018	5,314.96
				ELEMENTARY TEACHER - 112018	612.50
				ELEMENTARY TEACHER - 112018	10,871.24
				ELEMENTARY TEACHER - 112018	40,945.42
				ELEMENTARY TEACHER - 112018	5,536.35
				ELEMENTARY TEACHER - 112018	1,290.00
				ELEMENTARY TEACHER - 112018	4,072.93
				ELEMENTARY TEACHER - 112018	100.00
				ELEMENTARY TEACHER - 112018	8,047.66