

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012002	12/07/18	6TH DIST BOARD OF CONTROL	RIRIE, ID 83443	IHSAA - ANNUAL DISTRICT FEES	320.00
012003	12/07/18	BONNEVILLE COUNTY	IDAHO FALLS, ID 83402-3582	LANDFILL/LIGHTING TAXES	1,786.00
012004	12/07/18	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83401	STAFF APPAREL ORDER	906.00
012005	12/07/18	BECCI CHRISTENSEN	RIGBY, ID 83442	REIMB: LIBRARY BOOKS	34.37
012006	12/07/18	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - NOV	24.40
				FOOD PURCHASES - NOV	37.14
012007	12/07/18	BRUCE H. BLAKE	IDAHO FALLS, ID 83404	PSYCH SERVICES - AUG-NOV	1,192.50
012008	12/07/18	COMPLETE OFFICE CARE LLC	IDAHO FALLS, ID 83401	CLASSROOM PRINTERS	817.50
012009	12/07/18	DAN WENDT	AMMON, ID 83406	TRAVEL: ISBA CONFERENCE	316.10
012010	12/07/18	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	BROADBAND MGMT SERVICE	1,180.60
012011	12/07/18	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - DEC	32.25
				WATER USAGE - DEC	75.00
				WATER USAGE - NOV	32.25
				WATER USAGE - NOV	74.07
012012	12/07/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - NOV	402.84
				FOOD PURCHASES - NOV	296.20
012013	12/07/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES - NOV	126.91
				NON-FOOD PURCHASES - NOV	32.56
				NON-FOOD PURCHASES - NOV	13.10
				NON-FOOD PURCHASES - NOV	100.62
				NON-FOOD PURCHASES - NOV	78.57
				NON-FOOD PURCHASES - NOV	169.42
				CUSTODIAL SUPPLIES - NOV	106.66
				CUSTODIAL SUPPLIES - NOV	32.56
				CUSTODIAL SUPPLIES - NOV	113.50
012014	12/07/18	GRASMICK PRODUCE CO	BOISE, ID 83711	FOOD PURCHASES - NOV	34.00
				NUTRITION CLASSES	66.00
				NUTRITION CLASSES	66.00
				FOOD PURCHASES - NOV	80.40
				FOOD PURCHASES - NOV	40.86
012015	12/07/18	HEATHER WEBB	IDAHO FALLS, ID 83401	REIMB: HS FIELD TRIP	17.49
012016	12/07/18	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MONTHLY SERVICE - NOV	1,819.00
012017	12/07/18	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	ISBA ANNUAL CONVENTION	625.00
				ISBA ANNUAL CONVENTION	625.00
				ISBA ANNUAL CONVENTION	625.00
				ISBA ANNUAL CONVENTION	625.00
				ISBA ANNUAL CONVENTION	625.00
				ISBA ANNUAL CONVENTION	625.00
				ISBA ANNUAL CONVENTION	625.00
				ISBA ANNUAL CONVENTION	625.00
012018	12/07/18	JAMIE TOOP	IDAHO FALLS, ID 83401	REIMB: STAFF HOLIDAY CARDS	50.88
012019	12/07/18	HANSEN SPEECH THERAPY, LLC	AMMON, ID 83406	SPEECH SERVICES - NOV	1,251.25
012020	12/07/18	LAWN BUDDIES INC	REXBURG, ID 83440	SPRINKLER WINTERIZATION	125.00
				WEEKLY LAWN SERVICE - OCT	190.00
				FALL FERTILIZATION	252.00
012021	12/07/18	MARY MELDRUM	IDAHO FALLS, ID 83401	REIMB: ATHLETIC SUPPLIES	13.49
				REIMB: ELEM SCIENCE SUPPLIES	34.58
012022	12/07/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - NOV	99.87
				FOOD PURCHASES - DEC	148.62
				FOOD PURCHASES - NOV	49.97
				FOOD PURCHASES - NOV	129.23
				FOOD PURCHASES - NOV	88.35
				FOOD PURCHASES - NOV	174.98
				FOOD PURCHASES - NOV	112.34
				FOOD PURCHASES - NOV	74.92
012023	12/07/18	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - NOV	427.51
				FOOD PURCHASES - NOV	146.04
012024	12/07/18	PRIMEPAY, LLC	WEST CHESTER, PA 19380	REMITTANCE LETTERS	24.75
				COBRA MONTH FEE	30.14
012025	12/07/18	PROGRESSIVE IRRIGATION DISTRICT	IDAHO FALLS, ID 83401	IRRIGATION TAXES - 2018	91.54
012026	12/07/18	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - DEC	240.14
				GARBAGE REMOVAL - NOV	240.14
012027	12/07/18	RS SERVICES, LLC	AMMON, ID 83406	MONTHLY IT SERVICE - NOV	2,000.00
012028	12/07/18	RHODE ISLAND NOVELTY	CUMBERLAND, RI 02864	CITIZEN OF THE WEEK	70.30
012029	12/07/18	ROCKY MOUNTAIN DRIVING SCHOOL	IONA, ID 83427	DRIVER'S ED - 11 STUDENTS	1,045.00
012030	12/07/18	SAFEGUARD	CHICAGO, IL 60680-1043	LOGO CHECK/ENVELOPES	542.19
012031	12/07/18	SPALDING INTERNATIONAL	PHOENIX, AZ 85027	ORAL READING MANUALS	77.00
				PHONOGRAMS	30.58
012032	12/07/18	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	COPY PAPER/OFFICE SUPPLIES	315.90
				OFFICE CHAIR	118.49
012033	12/07/18	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT	11,423.21
				BUS EVAC DRILLS	220.00
012034	12/07/18	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - NOV	7.84
				FOOD PURCHASES - NOV	346.04
				FOOD PURCHASES - NOV	504.31
				FOOD PURCHASES - NOV	718.64
				FOOD PURCHASES - NOV	181.92
				CREDIT	43.58CR
				FOOD PURCHASES - NOV	71.36
				FOOD PURCHASES - NOV	554.85
				FOOD PURCHASES - NOV	438.47
012035	12/07/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER STAPLES	46.81
012036	12/12/18	TERESA KOLSEN	AMMON, ID 83401	REIMB: SPED STAFF MEETING	79.47
012037	12/12/18	VALENE CONTOR	IONA, ID 83427	REIMB: HS SPANISH NOVELS	117.00
012055	12/14/18	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 122018	136.74
012056	12/14/18	IRS	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 122018	393.96
				FICA - EMP. SHARE - 122018	3,640.85
				FICA - EMP. SHARE - 122018	406.54
				FICA - EMP. SHARE - 122018	2,992.65
				FICA - EMP. SHARE - 122018	230.17
				FICA - EMP. SHARE - 122018	2,752.79
				M/CARE - EMP. SHARE - 122018	48.35

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				FICA - EMP. SHARE - 122018	293.04
				M/CARE - EMP. SHARE - 122018	99.55
012057	12/14/18	AMERITAS LIFE INSURANCE CORP	LINCOLN, NE 68501-1889	M/CARE - EMP. SHARE - 122018	7.65
				MONTHLY BILL FEE	10.00
				MONTHLY BILL FEE	10.00
012058	12/14/18	IDEACOM ECSI	IDAHO FALLS, ID 83403	VISION BENEFIT - 122018	29.90
				PHONE SERVICE - JAN	76.12
				PHONE SERVICE - FEB	76.12
012059	12/14/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PHONE SERVICE - MAR	76.12
				PERSI - EMP. SHARE - 122018	3,996.86
				PERSI - EMP. SHARE - 122018	188.30
				PERSI - EMP. SHARE - 122018	4,680.06
				PERSI - EMP. SHARE - 122018	4,832.09
				PERSI - EMP. SHARE - 122018	12.48
				PERSI - EMP. SHARE - 122018	316.72
				PERSI - EMP. SHARE - 122018	173.47
				RET. SICK LEAVE - 122018	497.97
012060	12/14/18	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	PERSI - EMP. SHARE - 122018	511.09
				HEALTH INS - 122018	497.13
				HEALTH INS - 122018	4,497.54
				HEALTH INS - 122018	2,562.42
				HEALTH INS - 122018	2,969.81
				HEALTH INS - 122018	577.74
012061	12/14/18	US BANK	IDAHO FALLS, ID 83402	HEALTH INSURANCE - 122018	1,267.79
				HSA BENEFIT - 122018	24.76
				HSA BENEFIT - 122018	19.15
				HSA BENEFIT - 122018	35.99
				HSA BENEFIT - 122018	260.33
				HSA BENEFIT - 122018	98.45
				HSA BENEFIT - 122018	242.25
012062	12/14/18	HEATHER WEBB	IDAHO FALLS, ID 83401	REIMB: HS REWARDS	60.04
ELECT	12/12/18	*** JOURNAL ENTRIES ***	,	JHS NOVELS	86.43
				MS GB REFEREE FEE	80.00
				MYFAX ANNUAL SUBSCRIPTION	90.21
				POSTAGE/FLAGS/OFFICE SUPPLIES	269.36
				PAYROLL PAYBACK TO DISTRICT APPAREL	832.79CR
				SAM'S: CLASSROOM SUPPLIES	100.00
				SAM'S: CLASSROOM SUPPLIES	89.10
				BANK SERVICE CHARGE	83.30
				ARBITER PAY - REF FEES	1,000.00
				OPTUM BANK HSA FEE	33.00
				USDA/USBANK LOAN PMT	8,241.00
				USDA/USBANK LOAN PMT	18,098.00
				PREDICTABLE RYDE SOFTWARE	315.00
				MS GB EOY	56.21
				FINGERPRINT FEE	78.50
				HOLIDAY STAFF GIFT	390.00
ELECT	12/14/18	*** PAYROLL TRANSFER ***	,	FOOD SERVICE - 122018	5,500.90
				TITLE VI-B - 122018	1,390.00
				TITLE I - 122018	3,916.43
				SAFE & DRUG FREE - 122018	100.00
				SECRETARY/CLERK - 122018	8,836.31
				DISTRICT - 122018	27,998.33
				MEDIA - 122018	632.00
				SCHOOL ACTIVITIES - 122018	3,008.78
				SUBSTITUTE TEACHER - 122018	133.00
				CLASSIFIED STAFF - 122018	4,192.67
				SECONDARY TEACHER - 122018	38,525.45
				CLASSIFIED - MEDICAID - 122018	5,397.40
				SUBSTITUTE TEACHER - 122018	101.50
				CLASSIFIED STAFF - 122018	11,067.14
				ELEMENTARY TEACHER - 122018	42,045.42