

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012694	11/08/19	ASAP SYSTEMS	SAN JOSE, CA 95138	INVENTORY SOFTWARE - 5 YRS	5,964.00
012695	11/08/19	ASCEND EDUCATION	SHREVEPORT, LA 71105	SPED MATH LICENSES -18 1 YEAR	696.00
012696	11/08/19	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - OCT	28.00
				FOOD PURCHASES - OCT	14.00
				FOOD PURCHASES - OCT	28.20
				FOOD PURCHASES - OCT	31.84
012697	11/08/19	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	TITLE I SUPPLIES	31.79
				TITLE I REWARDS	37.32
012698	11/08/19	COMPLETE OFFICE CARE LLC	IDAHO FALLS, ID 83401	HP M404 PRINTERS	1,362.50
012699	11/08/19	DAN WENDT	AMMON, ID 83406	TRAVEL: LIBERTY TRAINING	385.12
012700	11/08/19	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	ANNUAL LICENSE - 2020	320.00
012701	11/08/19	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - OCT	43.07
				WATER USAGE - OCT	32.25
012702	11/08/19	FIRE SERVICES OF IDAHO	CHUBBUCK, ID 83202	ANNUAL FIRE EXTINGUISHER	151.50
				NEW COMPUTER FIRE EXTINGUISHER	600.00
				K-GUARD EXTINGUISHER	95.00
012703	11/08/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - OCT	396.41
				FOOD PURCHASES - OCT	268.31
012704	11/08/19	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	81.96
				CUSTODIAL SUPPLIES	136.73
				CUSTODIAL SUPPLIES	112.25
				CUSTODIAL SUPPLIES	129.85
				CUSTODIAL SUPPLIES	182.43
012705	11/08/19	GREAT AMERICAN INSURANCE CO.	CLEVELAND, OH 44101-6400	WORKER'S COMP AUDIT ADJUSTMENT	1,681.00
012706	11/08/19	HEATHER WEBB	IDAHO FALLS, ID 83401	TRAVEL: LIBERTY TRAINING	73.38
012707	11/08/19	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MAINTENANCE	150.00
				MONTHLY SERVICE - OCT	1,998.00
				MAINTENANCE SUPPLIES	26.16
012708	11/08/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	ONLINE COURSES - FALL FLEX	75.00
012709	11/08/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	GAS SERVICE - OCT	490.47
012710	11/08/19	JAMIE TOOP	IDAHO FALLS, ID 83401	OFFICE SUPPLIES	47.66
012711	11/08/19	HANSEN SPEECH THERAPY, LLC	AMMON, ID 83406	SPEECH SERVICE - OCT	1,868.75
012712	11/08/19	KATHRYN KING	IDAHO FALLS, ID 83401	TRAVEL: LIBERTY TRAINING	432.60
012713	11/08/19	LAWN BUDDIES INC	REXBURG, ID 83440	WEEKLY LAWN SERVICE -OCT	570.00
				FALL FERTILIZATION	252.00
012714	11/08/19	LEXIA LEARNING SYSTEMS LLC	CONCORD, MA 01742	CORE5 READING SUBSRIPTIONS - 3 YR	15,300.00
012715	11/08/19	MALIA KUNDE	RIGBY, ID 83442	REIMB: ZOOLOGY SUPPLIES	365.27
				TRAVEL: LIBERTY TRAINING	23.67
012716	11/08/19	MARY MELDRUM	IDAHO FALLS, ID 83401	REIMB: SCIENCE SUPPLIES	31.79
012717	11/08/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - OCT	723.03
012718	11/08/19	MICHAEL VANDYKE	IDAHO FALLS, ID 83401	TRAVEL: LIBERTY TRAINING	347.53
012719	11/08/19	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - OCT	20.33
				FOOD PURCHASES - OCT	220.21
				FOOD PURCHASES - OCT	217.02
				FOOD PURCHASES - OCT	18.52
				FOOD PURCHASES - OCT	367.05
				FOOD PURCHASES - OCT	332.10
012720	11/08/19	NIKKI BELL	RIGBY, ID 83442	TRAVEL: LIBERTY TRAINING	64.57
012721	11/08/19	OUTBACK LANDSCAPE, INC	IDAHO FALLS, ID 83401	SPRINKLER WINTERIZATION	125.00
012722	11/08/19	POST REGISTER	IDAHO FALLS, ID 83403	BUDGET ACTUALS POSTING - 18-19	170.10
012723	11/08/19	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	REPAIRED ICE MACHINE	181.25
				REPAIRED ICE MACHINE	41.85
012724	11/08/19	PSI ENVIRONMENTAL SERVICE	PASADENA, CA 91109-7428	GARBAGE REMOVAL - OCT	253.40
012725	11/08/19	RS SERVICES, LLC	AMMON, ID 83406	MONTHLY IT SERVICES-OCT	2,000.00
012726	11/08/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	** VOID **	0.00
012727	11/08/19	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	COPY PAPER	174.95
012728	11/08/19	TERESA KOLSEN	AMMON, ID 83401	REIMB: ATHLETIC SUPPLIES	36.57
012729	11/08/19	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT - OCT	12,117.86
				BUS EVAC DRILLS	330.00
012730	11/08/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - OCT	404.69
				FOOD PURCHASES - OCT	741.43
				FOOD PURCHASES - OCT	54.40CR
				FOOD PURCHASES - OCT	12.16
				FOOD PURCHASES - OCT	545.73
012731	11/08/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER STAPLES	91.14
012732	11/08/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 900748802	NON-FOOD SUPPLIES	122.33
012733	11/08/19	SCREEN GRAPHICS, INC.	IDAHO FALLS, ID 83401	JH XC SHIRTS	45.96
012734	11/13/19	BOARDBOOKIT INC.	PITTSBURGH, PA 15220	ANNUAL SUBSCRIPTION - 19-20	1,284.00
012735	11/13/19	DAMON BUSH	IDAHO FALLS, ID 83401	TRAVEL: LIBERTY TRAINING	192.00
012736	11/13/19	DAN WENDT	AMMON, ID 83406	TRAVEL: ISBA CONVENTION	574.20
012737	11/13/19	DELAINE SHENTON	IDAHO FALLS, ID 83401	REIMB: 3RD CUPBOARDS	150.00
012738	11/13/19	EDUCATION TESTING SERVICE	PITTSBURGH, PA 15251-7986	PARAPRO ASSESSMENT	165.00
012739	11/13/19	GREAT LAKES SPORTS	LAMBERTVILLE, MI 48144	PE EQUIPMENT	263.40
012740	11/13/19	JANICE KUNDE	IDAHO FALLS, ID 83401	REIMB: KINDERGARTEN CUPBOARDS	25.00
				REIMB: KINDERGARTEN SNACKS	39.28
				REIMB: 5TH GR CUPBOARDS	50.00
				REIMB: KINDERGARTEN CUPBOARDS	250.00
				REIMB: 4TH GR CUPBOARDS	150.00
012741	11/13/19	LOUISE LARSON	IDAHO FALLS, ID 83401	TRAVEL: LIBERTY TRAINING	192.00
012742	11/13/19	MICHAEL VANDYKE	IDAHO FALLS, ID 83401	REIMB: 2ND GR CUPBOARDS	150.00
012743	11/13/19	MYRNA GUTHRIE	IONA, ID 83427	PE EQUIPMENT	65.38
012744	11/13/19	NASCO	FORT ATKINSON, WI 53538-0901	IRRIGATION ANNUAL FEE 2019	91.54
012745	11/13/19	PROGRESSIVE IRRIGATION DISTRIC	IDAHO FALLS, ID 83401	REIMB: DRIVER'S ED - 2 STUDENTS	190.00
012746	11/13/19	ROCKY MOUNTAIN DRIVING SCHOOL	IONA, ID 83427	LIBRARY REMODEL	11,600.00
012747	11/13/19	SCHULDT ENTERPRISES, LLC	IDAHO FALLS, ID 83401	REIMB: PD CREDITS	1,336.00
012748	11/13/19	TERESA KOLSEN	AMMON, ID 83401	TRAVEL: HS VB GRACE	742.50
012749	11/13/19	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRAVEL: HS VB LEADORE	662.50
				TRAVEL: HS VB GRACE LUTHERAN	487.50
				8TH GR FIELD TRIP	602.00
				TRAVEL: HS VB BUTTE	595.00
012767	11/20/19	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 112019	244.88

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012768	11/20/19	IRS	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 112019	177.25
				FICA - EMP. SHARE - 112019	328.31
				FICA - EMP. SHARE - 112019	3,940.37
				FICA - EMP. SHARE - 112019	3,388.68
				FICA - EMP. SHARE - 112019	107.73
				M/CARE - EMP. SHARE - 112019	217.56
				M/CARE - EMP. SHARE - 112019	7.65
				M/CARE - EMP. SHARE - 112019	1,647.34
				FICA - EMP. SHARE - 112019	460.83
				M/CARE - EMP. SHARE - 112019	455.78
012769	11/20/19	AMERITAS LIFE INSURANCE CORP	DALLAS, TX 75265-0730	VISION BENEFIT - 112019	41.80
012770	11/20/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 112019	532.81
				PERSI - EMP. SHARE - 112019	2,847.02
				PERSI - EMP. SHARE - 112019	196.50
				PERSI - EMP. SHARE - 112019	5,320.84
				PERSI - EMP. SHARE - 112019	5,620.69
				PERSI - EMP. SHARE - 112019	13.10
				PERSI - EMP. SHARE - 112019	321.00
				PERSI - EMP. SHARE - 112019	392.38
				PERSI - EMP. SHARE - 112019	501.43
012771	11/20/19	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 112019	2,852.42
				HEALTH INS - 112019	841.06
				HEALTH INS - 112019	486.32
				HEALTH INSURANCE - 112019	1,445.50
				HEALTH INS - 112019	5,193.41
				HEALTH INS - 112019	4,024.33
012772	11/20/19	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 112019	485.08
				HSA BENEFIT - 112019	758.12
				HSA BENEFIT - 112019	512.70
				HSA BENEFIT - 112019	229.05
				HSA BENEFIT - 112019	36.27
				HSA BENEFIT - 112019	51.94
ELECT	11/01/19	*** JOURNAL ENTRIES ***	,	TRAVEL: LIBERTY VISIT	265.60
				CLASSROOM PAINT	122.93
				MS LEAGUE ANNUAL FEE	236.00
				MS VB REFEREE	100.00
				OFFICE/CLASS SUPPLIES/POSTAGE	451.09
				LIBRARY BOOKS	9.47
				MYFAX	100.00
				CITIZEN OF WEEK	146.29
				BASKETBALLS	147.10
				PERSI ADJ	0.02
				BANK SERVICE FEE	86.05
				OPTUM MONTHLY FEE	35.75
				USDA LOAN PMT	8,241.00
				USBANK LOAN PMT	18,098.00
				MEETING ROOM RENTAL	31.80
				PT CONFERENCES	193.96
				TRAVEL: ISBA CONVENTION	1,264.08
				PD TRAINING BOOK	9.99
				SESTA TRAINING	141.47
				BUS SOFTWARE FEE	105.00
ELECT	11/20/19	*** PAYROLL TRANSFER ***	,	FOOD SERVICE - 112019	6,311.62
				CLASSIFIED - MEDICAID - 112019	6,150.89
				TITLE VI-B - 112019	2,995.22
				TITLE I - 112019	4,330.32
				SAFE & DRUG FREE - 112019	100.00
				SECRETARY/CLERK - 112019	9,443.45
				DISTRICT - 112019	13,108.33
				MEDIA - 112019	1,408.32
				SCHOOL ACTIVITIES - 112019	2,333.33
				SUBSTITUTE TEACHER - 112019	1,065.92
				CLASSIFIED STAFF - 112019	7,120.08
				SECONDARY TEACHER - 112019	38,713.85
				SUBSTITUTE TEACHER - 112019	2,249.54
				CLASSIFIED STAFF - 112019	11,770.07
				ELEMENTARY TEACHER - 112019	42,564.90