

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012773	12/09/19	BONNEVILLE COUNTY	IDAHO FALLS, ID 83402-3582	LANDFILL/LIGHTING TAXES	1,865.00
012774	12/09/19	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83402	MS BB JERSEYS	180.00
				VB JERSEY	56.00
012775	12/09/19	ALPHAGRAPHICS	IDAHO FALLS, ID 83401	BUSINESS CARDS	42.00
012776	12/09/19	BETH LONG	IDAHO FALLS, ID 83401	TRAVEL: ADMIN MTG	178.70
				REIMB: CAFETERIA FOOD PURCHASES	66.06
012777	12/09/19	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - NOV	57.80
012778	12/09/19	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - NOV	32.25
				WATER USAGE - NOV	52.02
				WATER USAGE - DEC	32.25
				WATER USAGE - DEC	55.00
012779	12/09/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - NOV	351.85
012780	12/09/19	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	111.26
				CUSTODIAL SUPPLIES	226.51
				CUSTODIAL SUPPLIES	8.06
				NON-FOOD PURCHASES - NOV	19.71
				NON-FOOD PURCHASES - DEC	83.65
				NON-FOOD PURCHASES - NOV	60.51
				NON-FOOD PURCHASES - DEC	112.24
012781	12/09/19	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	FLOOR MATS	40.00
				GARBAGE DISPOSAL	1,340.18
				MONTHLY SERVICE - NOV	1,887.00
				MAINTENANCE SERVICE	587.50
				FRIDGE HINGE	205.46
012782	12/09/19	JAMIE TOOP	IDAHO FALLS, ID 83401	TRAVEL: LIBERTY TRAINING	357.28
012783	12/09/19	HANSEN SPEECH THERAPY, LLC	AMMON, ID 83406	SPEECH SERVICES - NOV	1,316.25
012784	12/09/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - NOV	101.68
				FOOD PURCHASES - NOV	97.06
				FOOD PURCHASES - NOV	97.09
				FOOD PURCHASES - NOV	41.60
				FOOD PURCHASES - NOV	171.14
				FOOD PURCHASES - NOV	129.44
				FOOD PURCHASES - NOV	166.52
				FOOD PURCHASES - NOV	138.76
012785	12/09/19	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - NOV	360.44
				FOOD PURCHASES - NOV	240.41
				FOOD PURCHASES - NOV	336.53
012786	12/09/19	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	ANNUAL FIRE ALARM MONITORING	625.00
012787	12/09/19	PRIMEPAY, LLC	WEST CHESTER, PA 19380	COBRA MONTHLY FEE - OCT-DEC	235.56
012788	12/09/19	PSI ENVIRONMENTAL SERVICE	PASADENA, CA 91109-7428	GARBAGE REMOVAL - DEC	253.40
				GARBAGE REMOVAL - NOV	253.40
012789	12/09/19	RS SERVICES, LLC	AMMON, ID 83406	IT MONTHLY SERVICES	2,000.00
012790	12/09/19	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	733.31
012791	12/09/19	TERESA KOLSEN	AMMON, ID 83401	ATHLETIC SUPPLIES	31.74
012792	12/09/19	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION ADJUST - SEPT	295.84
				TRANSPORTATION - NOV	11,970.78
012793	12/09/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - NOV	166.80CR
				FOOD PURCHASES - NOV	12.16
				FOOD PURCHASES - NOV	964.87
				FOOD PURCHASES - NOV	227.40CR
				FOOD PURCHASES - NOV	323.28
				FOOD PURCHASES - NOV	120.77
				FOOD PURCHASES - NOV	97.91
				FOOD PURCHASES - NOV	355.36
				FOOD PURCHASES - NOV	65.59
				FOOD PURCHASES - NOV	458.23
				FOOD PURCHASES - NOV	71.36
				FOOD PURCHASES - NOV	227.40
				FOOD PURCHASES - NOV	168.75
012794	12/09/19	TURNITIN, LLC	SAN FRANCISCO, CA 94139	HS PLAGERISM SOFTWARE	1,600.00
012795	12/09/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CONTRACT - NOV-JAN	625.00
012796	12/09/19	XMISSION	SALT LAKE CITY, UT 84111-2711	INTERNET SERVICE - JAN-MAR	897.00
012797	12/11/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	NATURAL GAS SERVICE - NOV	778.11
012798	12/11/19	MYRNA GUTHRIE	IONA, ID 83427	REIMB: PD CREDITS	108.00
012816	12/17/19	CROWN TROPHY	IDAHO FALLS, ID 83404	6TH GRADE TAGS - CONCESSIONS	108.15
				VETERAN'S DAY PINS	139.60
				SOARING EAGLES MEDALS	310.80
012817	12/17/19	DELAINE SHENTON	IDAHO FALLS, ID 83401	REIMB: ERI LISTENING STATION	156.21
012818	12/17/19	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 122019	244.88
012819	12/17/19	IRS	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 122019	571.28
				M/CARE - EMP. SHARE - 122019	420.63
				M/CARE - EMP. SHARE - 122019	53.84
				FICA - EMP. SHARE - 122019	2,275.23
				FICA - EMP. SHARE - 122019	3,639.93
				FICA - EMP. SHARE - 122019	3,975.95
				FICA - EMP. SHARE - 122019	7.65
				FICA - EMP. SHARE - 122019	288.29
				M/CARE - EMP. SHARE - 122019	227.23
				MEDICARE - EMP. SHARE - 122019	467.04
				FICA - EMP. SHARE - 122019	149.16
012820	12/17/19	AMERITAS LIFE INSURANCE CORP	DALLAS, TX 75265-0730	VISION BENEFIT - 122019	41.80
				MONTHLY BILL FEE	10.00
				MONTHLY BILL FEE	10.00
012821	12/17/19	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - FEB	76.12
				PHONE SERVICE - JAN	76.12
				PHONE SERVICE - MAR	76.12
012822	12/17/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 122019	255.45
				RET. SICK LEAVE - 122019	550.56
				PERSI - EMP. SHARE - 122019	408.75
				PERSI - EMP. SHARE - 122019	321.00
				PERSI - EMP. SHARE - 122019	565.56
				PERSI - EMP. SHARE - 122019	13.10

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - EMP. SHARE - 122019	5,931.82
				PERSI - EMP. SHARE - 122019	5,953.48
				PERSI - EMP. SHARE - 122019	851.50
				PERSI - EMP. SHARE - 122019	3,927.12
012823	12/17/19	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 122019	834.56
				HEALTH INSURANCE - 122019	1,470.26
				HEALTH INS - 122019	5,054.59
				HEALTH INS - 122019	3,919.46
				HEALTH INS - 122019	2,719.42
				HEALTH INS - 122019	420.17
012824	12/17/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER SERVICE - DEC	2,000.00
012825	12/17/19	TURNITIN, LLC	SAN FRANCISCO, CA 94139	PLAGERISM SOFTWARE LICENSE	1,600.00
012826	12/17/19	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 122019	374.44
				HSA BENEFIT - 122019	741.41
				HSA BENEFIT - 122019	230.90
				HSA BENEFIT - 122019	69.95
				HSA BENEFIT - 122019	548.46
				HSA BENEFIT - 122019	51.82
012827	12/17/19	STATE DEPT OF EDUCATION	BOISE, ID 83720	ALTERNATE AUTHORIZATION	100.00
ELECT	12/01/19	*** JOURNAL ENTRIES ***	,	SCIENCE SUPPLIES	9.99
				PERSI ADJUST	0.02CR
				BANK SERVICE CHARGE	86.76
				ARBITER	1,300.00
				CONCESSIONS	45.90
				OPTUM MONTHLY FEE	33.00
				USDA LOAN PMT	8,241.00
				USBANK LOAN PMT	18,098.00
				STATE OF IDAHO BUSINESS REGISTATION	32.00
				STAFF HOLIDAY GIFT	506.26
				JH REWARDS	27.92
				HS BASKETBALL SUPPLIES	39.76
				PREDICTABLE RYDE BUS SOFTWARE	210.00
				SR WOOLY SPANISH SUBSCRIPTIONS	85.00
				REIMB DC COURSE	195.00
				REIMB DRIVER'S ED	1,575.00
				MS GBB REFEREE	200.00
				MS VB REFEREE	20.00
ELECT	12/17/19	*** PAYROLL TRANSFER ***	,	FOOD SERVICE - 122019	5,852.30
				TEACHER IMPROVEMENT - 122019	1,950.00
				CLASSIFIED - MEDICAID - 122019	6,236.14
				TITLE VI-B - 122019	3,120.22
				TITLE I - 122019	3,845.93
				SAFE & DRUG FREE - 122019	100.00
				SECRETARY/CLERK - 122019	9,570.45
				DISTRICT - 122019	21,203.33
				MEDIA - 122019	703.65
				SCHOOL ACTIVITIES - 122019	7,503.33
				SUBSTITUTE TEACHER - 122019	731.70
				CLASSIFIED STAFF - 122019	6,161.56
				SECONDARY TEACHER - 122019	43,305.51
				SUBSTITUTE TEACHER - 122019	1,517.70
				CLASSIFIED STAFF - 122019	10,415.55
				ELEMENTARY TEACHER - 122019	44,814.90