

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 11-2018-11-2018; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
035904	TETON VIEW SURVEYING	1,375.00	11/01/18	SURVEY - GLENN DALLING LAND
035905	CALL OIL COMPANY	24,630.52	11/05/18	TRANSP - FUEL
035906	STATE DEPARTMENT OF EDUCATION	27.00	11/09/18	FINGERPRINT FEES - YANCEY
035907	STATE DEPARTMENT OF EDUCATION	27.00	11/09/18	FINGERPRINT FEE - ANDERSEN
035908	FIRST AMERICAN TITLE COMPANY	8,693.00	11/09/18	CAP PROJ - DISTRICT CLOSING COST
035909	FIRST AMERICAN TITLE COMPANY	0.00	11/09/18	** VOID **
035910	IDAHO FALLS MONUMENTS	10,282.00	11/09/18	DALLING MEMORIAL
035911	ABS	123.54	11/13/18	MAINT-INTERM. CONT. REPAIRS
035912	ACE HARDWARE	157.34	11/13/18	MAINT- INTERM. CONT. REPAIRS
035913	AMERIPRIDE LINEN	187.15	11/13/18	TRANS- LAUNDRY & CLEANING
035914	ANDERSON, JULIAN & HULL	76.00	11/13/18	DIST- PROF. SERVICES
035915	ARD'S	210.00	11/13/18	MAINT- GROUNDS CONT. SERV.
035916	ARK SECURITY AND ELECTRONICS	21,465.57	11/13/18	CAP. PROJ.- RE-LOCK SCHOOLS
035917	AT & T	258.22	11/13/18	TRANS- JEFF-CELL PHONE
035918	BALL, BRITTNEY	33.30	11/13/18	FOOD SERV- REIMB.ON LUNCHES
035919	BIMBO BAKERIES	33.00	11/13/18	FOOD SERV- FOOD
035920	BMC SELECT	71.28	11/13/18	MAINT- GNRL BLDG SUP
035921	BRADY INDUSTRIES, LLC	1,085.24	11/13/18	MAINT- ELEM. CUST. SUPPLIES
035922	BURTENSHAW, BRINDI	58.22	11/13/18	ELEM. GEN SJUP
035923	CAL STORES	30.97	11/13/18	MAINT- GNRL BLDG SUP
035924	CARQUEST AUTO PARTS STORES	50.80	11/13/18	TRANS- RAD.HOSE-HEADLGH
035925	CENTER FOR EDUCATION & EMPLOY.	299.95	11/13/18	STATE PD.- LAW UPDATE SUBSCRIPT.
035926	CHASE, CHRIS	40.20	11/13/18	IDEA PART B- HS SUPPLIES
035927	CHRISTEAN, AMY	33.78	11/13/18	LEP- MAT & SUPPLIES
035928	CITY OF SUGAR	8,936.50	11/13/18	ELEM. WATER & SEWER
035929	CLAIR & DEE'S POINT S	36.18	11/13/18	TRANS- BUS FLAT TIRE REPAIR
035930	COMMERCIAL TIRE -ID FALLS	1,659.96	11/13/18	TRANS- BUS DRIVE TIRES
035931	DAW, CARMONY	48.00	11/13/18	TRANS- DECALS
035932	DYNA SYSTEMS	157.67	11/13/18	TRANS- ELECT. CONDUCTOR
035933	EASTERN IDAHO PUBLIC HEALTH DI	1,000.00	11/13/18	FOOD SERV- PURCHASED SERV.
035934	ENA SERVICES LLC	1,060.00	11/13/18	INTERNET
035935	FALLS PLUMBING SUPPLY, INC.	546.79	11/13/18	MAINT- GROUNDS MAT & SUP
035936	FLEETPRIDE	254.94	11/13/18	TRANS- FILTERS/BRAKE CALIPER
035937	FOGLE, KAREN	66.20	11/13/18	JR.H. MEDIA
035938	FOOD SERVICES OF AMERICA	5,515.85	11/13/18	FOOD SERV- FOOD
035939	FREMONT-MADISON IRRIGATION DIS	127.50	11/13/18	MAINT-GROUNDS CONTR. SERV.
035940	GRASMICK PRODUCE	3,481.65	11/13/18	FOOD SERV- FOOD
035941	HALE, TODD	113.06	11/13/18	PRESCHOOL SUPPLIES
035942	HAMMOND SPEECH PATHOLOGY LLC.	1,924.59	11/13/18	CONT. SERVICES- SLP
035943	HAVENS, SUZANNE	103.37	11/13/18	IDEA- SUPPLIES
035944	HOUSLEY PUMPS	1,401.25	11/13/18	MAINT-HS- CONTR. REPAIRS
035945	IDAHO STATE DEPARTMENT OF ED.	0.00	11/13/18	** VOID **
035946	IDAHO TRANSPORTATION DEPART.	69.00	11/13/18	BUS -PLATE RENEWAL
035947	INTERMOUNTAIN GAS COMPANY	3,246.52	11/13/18	FOOD SERV- NAT. GAS
035948	INTERSTATE BILLING SERVICE INC	155.90	11/13/18	TRANS- DOOR GLASS/EMERG.DR.HOLD.
035949	JOHN S. POCOCK, LLC	81.38	11/13/18	TRANS- DEF- BUSES
035950	KENWORTH SALES	21.42	11/13/18	TRANS- FILTERS
035951	KIMBALL MIDWEST	208.20	11/13/18	MAINT- CUST. SUPPLIES
035952	MADISON COUNTY TAX COLLECTOR	625.00	11/13/18	DIST. TAXES
035953	MEADOW GOLD DAIRIES-BOISE	5,585.27	11/13/18	FOOD SERV- MILK
035954	MID-AMERICAN RESEARCH CHEMICAL	3,623.16	11/13/18	MAINT- GROUNDS MAT & SUP
035955	MOUNTAINLAND COMMUNICATIONS IN	60.00	11/13/18	TRANS- REPEATER SERV.
035956	NICHOLAS & COMPANY	5,480.41	11/13/18	FOOD SERV- FOOD
035957	NORTHWEST DISTRIBUTION SERVICE	14,972.24	11/13/18	FOOD SERV- FOOD
035958	PARKER'S SAND & GRAVEL, INC.	42.00	11/13/18	MAINT- GROUNDS MAT & SUP
035959	PEAK ALARM CO. INC.	400.68	11/13/18	MAINT- H.S.-CONT. REPAIRS
035960	PLATT	395.44	11/13/18	TRANS- DRILL/DRIVER KIT
035961	PORTER'S OFFICE PRODUCTS	128.64	11/13/18	IDEA-PART B SUPPLIES
035962	PREFERRED SERV.&MECHANICAL,INC	278.18	11/13/18	CONT. REPAIRS
035963	REXBURG REHABILITATION	864.00	11/13/18	OCCUPATIONAL THERAPIST
035964	ROCKY MOUNTAIN POWER	14,236.78	11/13/18	JR.H. POWER
035965	STANDARD PLUMBING	105.12	11/13/18	MAINT- INTERM CONT. REPAIRS
035966	STEEL, SADIE	88.56	11/13/18	TRANS- IN LIEU OF TRANSP.
035967	SUGAR CITY FURNITURE & HARDWAR	645.34	11/13/18	TRANS.BLDG-EXT.CORD.PIPE GL.THERM
035968	SUGAR-SALEM FOOD SERVICE	37.80	11/13/18	STATE PD GRANT- COOKIES
035969	SUGAR-SALEM HIGH SCHOOL	492.36	11/13/18	MAINT- H.S. BLDG- AUDITOR.LIT.BULB
035970	SUGAR-SALEM JR. HIGH SCHOOL	199.98	11/13/18	IDEA- JR.H.- PRIMO PRO WATER SYSTE
035971	SUNRISE ENVIRONMENTAL	446.55	11/13/18	MAINT- ELEM. CUST. SUP
035972	TOLMAN, AMY	21.15	11/13/18	IDEA-PART B-ELEM. SUPPLIES
035973	TUELLER COUNSELING SERVICES	80.00	11/13/18	MEDICAID- CBRS SUPERV.
035974	U.S. FOODS INC.	896.51	11/13/18	FOOD SERV- FOOD
035975	WAXIE SANITARY SUPPLY	813.54	11/13/18	FOOD SERV- SUPPLIES
035976	WESTERN RECORDS DESTRUCTION	45.00	11/13/18	IDEA PART B- SUPPLIES
035977	WIENHOFF DRUG TESTING	145.00	11/13/18	TRANS- DRUG TESTING
035978	YOST INC.	70.00	11/13/18	ELEM. DUPLIC. INK
035979	IDAHO STATE DEPARTMENT OF ED.	100.00	11/13/18	ALTERNATIVE AUTH. RYAN PRICE
035980	IDAHO STATE DEPARTMENT OF ED.	0.00	11/13/18	** VOID **
035981	IDAHO STATE DEPARTMENT OF ED.	25.00	11/13/18	ALTERNATAIVE AUTH. DAN BENNION
035982	IDAHO STATE DEPARTMENT OF ED.	100.00	11/13/18	ALTERNATIVE AUTH. MELISSA RICKS
035983	IDAHO STATE DEPARTMENT OF ED.	100.00	11/13/18	ALTERNATIVE AUTH. JENNIFER SKAGGS
035984	IDAHO STATE DEPARTMENT OF ED.	100.00	11/13/18	ALTERNATIVE AUTH. TAMI SAUNDERS
035985	HENRIE, MARK	48.00	11/15/18	CO CURRICULAR TRAVEL-PER DIEM

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035986	LARSEN, MANDY	48.00	11/15/18	CO CURRICULAR TRAVEL- PER DIEM
035987	BLAYNE, STEPHANIE	1,176.00	11/15/18	STATE PD- TEAM GRANTS- PER DIEM
035988	BLUE CROSS OF IDAHO	70,158.78	11/15/18	Medical Ins Benefits - 112018
035989	DELTA DENTAL OF IDAHO, INC.	7,879.54	11/15/18	Dental Ins Benefits - 112018
035990	E F T P S	39,351.14	11/15/18	FICA Benefits - 112018
035991	LIFEMAP ASSURANCE COMPANY	1,254.08	11/15/18	Life Ins Benefits - 112018
035992	PERSI	57,324.42	11/15/18	Employer Share PERSI - 112018
035993	PUBLIC EMPLOYEE RETIREMENT	5,719.69	11/15/18	Unused Sick Leave - 112018
035994	UNITED HERITAGE INSURANCE	1,155.94	11/15/18	Vision Ins Benefits - 112018
035995	DEPARTMENT OF HEALTH & WELFARE	8,669.17	11/16/18	MEDICAID MATCH - BATCH 2
035996	CENTURYLINK	390.82	11/19/18	H.S.- PHONE
035997	QUILL CORPORATION	754.07	11/19/18	JR.H. SUPPLIES
035998	TOLMAN, AMY	10.10	11/19/18	IDEA PART B- SUPPLIES
035999	VERIZON WIRELESS	585.78	11/19/18	ELEM.- CELL PHONE
036000	CRAPO, WHITNEY	183.68	11/20/18	MILEAGE REIMB - BOISE ISBA
036001	GALBRAITH, KRISTIN	183.68	11/20/18	MILEAGE REIMB - BOISE ISBA
036002	MCBRIDE, DOUG	183.68	11/20/18	MILEAGE REIMB - BOISE ISBA
036003	ALERT SOLUTIONS	50.00	11/20/18	ELEM - POWER SCHOOL ALERT
036004	OETC	4,999.82	11/20/18	MICROSOFT STUDIO
036005	IDAHO STATE DEPARTMENT OF ED.	100.00	11/20/18	ALTERNATIVE AUTH. GREG MELTON
036006	HOLIDAY MOTOR COACH	2,452.20	11/26/18	CONT. SERV- CO CUR.FOOTBALL/Boise
036007	LAW, JOSEPH	0.00	11/26/18	** VOID **
036008	IDAHO STATE DEPARTMENT OF ED.	100.00	11/26/18	ALTERNATIVE AUTH. ANDREW PENA
036009	LAW, JOSEPH	60.00	11/26/18	CO CURR. TRAVEL- PER DIEM
036010	BATTON, KELLY	78.00	11/28/18	IDEA PART B - PER DIEM
036011	CHASE, CHRIS	78.00	11/28/18	IDEA PART B - PER DIEM
036012	HAVENS, SUZANNE	78.00	11/28/18	IDEA PART B - PER DIEM
036013	US BANK	31,287.73	11/29/18	JH - CC CHARGES - NOV 2018
036014	ALBERTSONS	5,278.09	11/29/18	DISTRICT TURKEYS & HAMS
036015	CHEVRON AND TEXACO	783.88	11/30/18	CO CURRIC. TRAVEL- STATE FOOTBALL
036016	NCS PEARSON, INC.	1,035.00	11/30/18	BUSN. TECH.- LICENSE
036017	BALL, SANDRA	30.00	11/30/18	BUS DRIVER -PER DIEM
036018	HENRIE, MARK	30.00	11/30/18	BUS DRIVER PER DIEM
036019	STATE TAX COMMISSION	166.27	11/30/18	FS SALES TAX - NOV 2018
***	TOTAL	392,352.28		