

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011066	10/16/17	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83401	VOLLEYBALL TAPE	36.00
011067	10/16/17	BECCI CHRISTENSEN	RIGBY, ID 83442	REIMB: LIBRARY SUPPLIES	18.29
011068	10/16/17	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - SEPT	19.53
				FOOD PURCHASES - SEPT	18.06
				FOOD PURCHASES - SEPT	15.75
				FOOD PURCHASES - SEPT	29.85
				FOOD PURCHASES - SEPT	15.75
011069	10/16/17	BOARDBOOKIT INC.	PITTSBURGH, PA 15228	ANNUAL SUBSCRIPTION	1,200.00
011070	10/16/17	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	TRAVEL: HOMELESS TRAINING	68.98
				REIMB: TITLE I SUPPLIES-PARENT MTG	18.25
011071	10/16/17	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	NON-FOOD SUPPLIES - SEPT	76.52
				NON-FOOD SUPPLIES - SEPT	176.10
011072	10/16/17	BRUCE H. BLAKE	IDAHO FALLS, ID 83404	IBI SERVICES - AUG	500.00
				PSYCH SERVICES - AUG-SEPT	882.50
011073	10/16/17	DAN WENDT	AMMON, ID 83406	REIMB: PD TRAINING SUPPLIES	35.35
011074	10/16/17	DELL MARKETING LP	CHICAGO, IL 60680-2816	DOCKING KIT LATITUDE 3380	562.49
				DOCKING KIT LATITUDE 3380 CREDIT	557.70CR
				OFFICE ENTERPRISE LICENSE	1,350.08
011075	10/16/17	IDHW	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
011076	10/16/17	FALLS PLUMBING SUPPLY, INC	IDAHO FALLS, ID 83401	WATER HEATER - KITCHEN	1,697.18
011077	10/16/17	FIRE SERVICES OF IDAHO	CHUBBUCK, ID 83202	FIRE EXTINGUISHER SERVICED	97.50
011078	10/16/17	FOLLETT SCHOOL SOLUTIONS INC.	CHICAGO, IL 60693-0918	LIBRARY BOOKS REPLACED	42.38
011079	10/16/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - SEPT	213.50
				FOOD PURCHASES - SEPT	266.89
				FOOD PURCHASES - SEPT	174.69
				FOOD PURCHASES - SEPT	222.72
011080	10/16/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	NON-FOOD PURCHASES - SEPT	34.77
				NON-FOOD PURCHASES - CREDIT	25.55CR
				NON-FOOD PURCHASES - SEPT	103.83
				NON-FOOD PURCHASES - SEPT	51.21
				CUSTODIAL SUPPLIES	159.09
				CUSTODIAL SUPPLIES	150.61
				CUSTODIAL SUPPLIES	139.65
011081	10/16/17	GOPHER	MINNEAPOLIS, MN 55485	PE SUPPLIES	184.81
				BALL CART	549.00
011082	10/16/17	GREATAMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER CONTRACT - DEC	290.00
				COPIER CONTRACT - NOV	290.00
				COPIER CONTRACT - OCT	290.00
011083	10/16/17	GREAT AMERICAN INSURANCE CO.	CLEVELAND, OH 44101-6400	WORKER'S COMP AUDIT 16-17	1,662.00
011084	10/16/17	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MONTHLY SERVICE - SEPT	2,100.00
				MAINTENANCE - SEPT	275.00
011085	10/16/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	ONLINE COURSE STUDENT PD	75.00
011086	10/16/17	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS, ID 83402	2018 GRADUATION DEPOSIT	100.00
011087	10/16/17	IDALOHA INC	BOISE, ID 83709	GYM KEY SWITCH	1,084.97
011088	10/16/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS SERVICE - SEPT	206.31
011089	10/16/17	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - OCT-DEC	669.90
011090	10/16/17	LAWN BUDDIES INC	REXBURG, ID 83440	LAWN SERVICE - SEPT	700.00
011091	10/16/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - SEPT	97.99
				FOOD PURCHASES - SEPT	168.59
				FOOD PURCHASES - SEPT	152.88
				FOOD PURCHASES - SEPT	152.33
				FOOD PURCHASES - SEPT	128.98
				FOOD PURCHASES - SEPT	144.69
				FOOD PURCHASES - SEPT	187.90
				FOOD PURCHASES - OCT	35.63
				FOOD PURCHASES - SEPT	121.34
				FOOD PURCHASES - SEPT	176.23
011092	10/16/17	NASCO	FORT ATKINSON, WI 53538-0901	CLASSROOM SUPPLIES	46.22
011093	10/16/17	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - SEPT	230.24
				FOOD PURCHASES - SEPT	468.79
				FOOD PURCHASES - SEPT	292.97
				FOOD PURCHASES - SEPT	151.50
				FOOD PURCHASES - CREDIT	14.45CR
011094	10/16/17	PETERSON SPEECH THERAPY	IDAHO FALLS, ID 83401	SPEECH SERVICES - SEPT	1,925.00
011095	10/16/17	PRIMEPAY, LLC	WEST CHESTER, PA 19380	COBRA MONTHLY FEE - OCT	28.60
				COBRA RENEWAL	75.00
011096	10/16/17	QUEST CPAS, P.C.	PAYETTE, ID 83661	2016-17 AUDIT	4,575.00
011097	10/16/17	RENAISSANCE LEARNING	ST PAUL, MN 55164-0910	ANNUAL SUBSCRIPTION	635.00
				PD TRAINING	450.00
				STAR READING/MATH	1,246.00
				MATH FACTS	270.00
				ACC MATH/READING	1,584.00
				STAR READING/MATH	1,246.00
				ACC MATH/READING	1,584.00
011098	10/16/17	RS SERVICES, LLC	RIGBY, ID 83442	IT MONTHLY SERVICE - SEPT	1,600.00
011099	10/16/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - SEPT	940.71
				POWER BILL - NOV	2,700.00
				POWER BILL - OCT	2,700.00
011100	10/16/17	SIGN PRO	IDAHO FALLS I, ID 83402	BOTTOM LINE PLAQUE/INSTALL	1,879.36
011101	10/16/17	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	BROADBAND SERVICE - OCT	678.99
				BROADBAND SERVICE - NOV	678.99
				BROADBAND SERVICE - DEC	678.99
011102	10/16/17	SMITH ROOFING & SIDING, LLC	RIGBY, ID 83442	ROOF REPAIR	117.00
011103	10/16/17	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	93.53
				OFFICE/CLASS SUPPLIES	88.13
				OFFICE/CLASS SUPPLIES	337.08
011104	10/16/17	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT - SEPT	12,469.30
011105	10/16/17	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - CREDIT	25.49CR
				FOOD PURCHASES - SEPT	250.56
				FOOD PURCHASES - SEPT	298.03
				FOOD PURCHASES - SEPT	157.80
				FOOD PURCHASES - SEPT	326.25

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				FOOD PURCHASES - SEPT	445.90
				FOOD PURCHASES - SEPT	691.21
011106	10/16/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	SERVICE CONTRACT OCT-DEC	530.00
011107	10/16/17	J. W. PEPPER & SON, INC	EXTON, PA 19341	HS MUSIC SUPPLIES CREDIT	133.70CR
				HS MUSIC SUPPLIES	488.19
011108	10/16/17	WADE CARLSON	RIGBY, ID 83442	PROF DEV TRAINING	500.00
011125	10/23/17	BELL PRINTING & DESIGN	OGDEN, UT 84415	PLANNERS	193.70
				PLANNERS	81.60
				PLANNERS	795.00
011126	10/23/17	DAN WENDT	AMMON, ID 83406	TRAVEL: FED PROGRAM CONFERENCE	321.00
				REIMB: TEACHERS PD LUNCH	210.00
011127	10/23/17	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 102017	136.74
011128	10/23/17	IRS	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 102017	300.80
				FICA - EMP. SHARE - 102017	333.30
				M/CARE - EMP. SHARE - 102017	468.36
				FICA - EMP. SHARE - 102017	3,231.92
				FICA - EMP. SHARE - 102017	220.27
				FICA - EMP. SHARE - 102017	1,280.02
				FICA - EMP. SHARE - 102017	14.20
				FICA - EMP. SHARE - 102017	3,599.09
011129	10/23/17	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	VISION BENEFIT - 102017	29.90
				MONTHLY BILL FEE - OCT	10.00
				MONTHLY BILL FEE - NOV	10.00
011130	10/23/17	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MAINTENANCE - OCT	31.98
				MAINTENANCE - OCT	431.00
011131	10/23/17	JILLIAN MOCK	IDAHO FALLS, ID 83401	REIMB: SPED HI COURSES	632.00
011132	10/23/17	PRIMEPAY, LLC	WEST CHESTER, PA 19380	COBRA MONTHLY FEE	28.60
011133	10/23/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 102017	2,162.98
				PERSI - EMP. SHARE - 102017	24.96
				PERSI - EMP. SHARE - 102017	4,972.86
				PERSI - EMP. SHARE - 102017	4,571.61
				PERSI - EMP. SHARE - 102017	325.58
				PERSI - EMP. SHARE - 102017	331.91
				PERSI - EMP. SHARE - 102017	398.02
				PERSI - EMP. SHARE - 102017	484.97
011134	10/23/17	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 102017	16.84
				HEALTH INS - 102017	692.14
				HEALTH INS - 102017	4,010.12
				HEALTH INS - 102017	3,282.65
				HEALTH INS - 102017	2,101.92
				HEALTH INSURANCE - 102017	1,284.02
				HEALTH INS - 102017	420.78
011135	10/23/17	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 102017	130.79
				HSA BENEFIT - 102017	365.98
				HSA BENEFIT - 102017	54.03
				HSA BENEFIT - 102017	63.86
				HSA BENEFIT - 102017	140.48
				HSA BENEFIT - 102017	546.11
ELECT	10/05/17	*** JOURNAL ENTRIES ***	,	USDA/USBANK LOAN PMT	18,098.00
				MYFAX	20.00
				ADOBE CREATIVE RENEWAL	359.88
				JHS HIST NOVELS/HS BIO TEXT/8TH GR HIST	2,307.14
				ADMIN SUPPLIES/POSTAGE	338.55
				COMP SOUND CARD/EPSON BULBS	255.63
				COMP SOUND CARD/EPSON BULBS	64.95
				FINGERPRINT FEES	148.00
				SAMS: PORTABLE SOUNDS SYSTEM	149.88
				SOARING EAGLES/CITIZENSHIP REWARDS	114.88
				SOARING EAGLES/CITIZENSHIP REWARDS	48.35
				USDA/USBANK LOAN PMT	8,241.00
				BANK SERVICE FEE/OPTUM MONTHLY FEE	122.60
ELECT	10/23/17	*** PAYROLL TRANSFER ***	,	SECONDARY TEACHER - 102017	40,293.20
				FOOD SERVICE - 102017	6,267.02
				TITLE VI-B - 102017	3,189.33
				TITLE I - 102017	3,962.78
				SAFE & DRUG FREE - 102017	200.00
				SECRETARY/CLERK - 102017	10,955.26
				DISTRICT - 102017	6,625.00
				SUBSTITUTE TEACHER - 102017	98.00
				CLASSIFIED STAFF - 102017	3,410.32
				CLASSIFIED - MEDICAID - 102017	4,413.57
				ELEMENTARY TEACHER - 102017	39,730.92
				CLASSIFIED STAFF - 102017	9,941.18
				SUBSTITUTE TEACHER - 102017	927.50