

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011262	01/15/18	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL UPDATE 2018	525.00
011263	01/15/18	BELL PRINTING & DESIGN	OGDEN, UT 84415	CHESS CLUB BOOKS	81.70
011264	01/15/18	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - DEC	19.10
				FOOD PURCHASES - DEC	31.23
011265	01/15/18	COMPLETE OFFICE CARE LLC	IDAHO FALLS, ID 83401	FINANCE CHARGE	21.58
011266	01/15/18	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - DEC	23.33
				WATER USAGE - DEC	32.25
011267	01/15/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - DEC	201.00
				FOOD PURCHASES - DEC	296.39
				STAFF HOLIDAY LUNCH	123.72
011268	01/15/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	NON-FOOD PURCHASES - DEC	52.70
				NON-FOOD PURCHASES - DEC	42.73
				CUSTODIAL - DEC	246.42
011269	01/15/18	DONNELLEY SPORTS, INC.	TWIN FALLS, ID 83301	REF SUPPLIES	41.25
011270	01/15/18	GREATAMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER CONTRACT - FEB	290.00
				COPIER CONTRACT - JAN	290.00
				COPIER CONTRACT - MAR	290.00
011271	01/15/18	GREAT WESTERN FOODS	IDAHO FALLS, ID 83402	FOOD PURCHASES - DEC	109.67
011272	01/15/18	IDAHO ASSN OF SCHOOL ADMIN	BOISE, ID 83616	IEEW ANNUAL SUBSCRIPTION	50.00
011273	01/15/18	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MONTHLY SERVICE - DEC	1,155.00
011274	01/15/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	NATURAL GAS SERVICE - DEC	1,281.84
011275	01/15/18	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - JAN-MAR	604.80
011276	01/15/18	LAWN BUDDIES INC	REXBURG, ID 83440	IRRIGATION PUMP INSTALLED	2,150.00
				SNOW REMOVAL - LOT	620.00
				SNOW REMOVAL - SIDEWALKS	200.00
				ICE MELT	300.00
011277	01/15/18	LIGHTSPEED SYSTEMS	BAKERSFIELD, CA 93301	INTERNET FITLER - 2018	2,500.00
				FILTER HARDWARE	2,500.00
011278	01/15/18	LOUISE LARSON	IDAHO FALLS, ID 83401	REIMB: SOARING EAGLE PRIZES	21.67
011279	01/15/18	MALIA KUNDE	RIGBY, ID 83442	REIMB: HS REWARD SUPPLIES	17.87
011280	01/15/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - DEC	110.11
				FOOD PURCHASES - DEC	171.71
				FOOD PURCHASES - DEC	49.04
				FOOD PURCHASES - DEC	122.50
				FOOD PURCHASES - DEC	21.72CR
				FOOD PURCHASES - DEC	147.28
011281	01/15/18	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - DEC	221.46
				FOOD PURCHASES - DEC	289.10
011282	01/15/18	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	HS DUAL CREDIT COURSES	4,680.00
011283	01/15/18	PETERSON SPEECH THERAPY	IDAHO FALLS, ID 83401	SPEECH SERVICES - DEC	910.00
011284	01/15/18	RS SERVICES, LLC	AMMON, ID 83406	IT MONTHLY SERVICE - DEC	1,600.00
011285	01/15/18	SAFEGUARD	CHICAGO, IL 60680-1043	W2S/1099S 2017	143.20
011286	01/15/18	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	BROADBAND SERVICE - JAN	678.99
				BROADBAND SERVICE - FEB	678.99
				BROADBAND SERVICE - MAR	678.99
011287	01/15/18	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT - DEC	6,692.26
011288	01/15/18	THERESA ADELIZZI	IDAHO FALLS, ID 83401	HEALTH SUPPLIES	10.49
011289	01/15/18	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - DEC	3.92
				FOOD PURCHASES - DEC	3.92CR
				FOOD PURCHASES - DEC	376.93
				FOOD PURCHASES - DEC	157.80
				FOOD PURCHASES - DEC	393.15
				FOOD PURCHASES - DEC	493.78
011290	01/15/18	TURNITIN, LLC	SAN FRANCISCO, CA 94139	HS PLAGIARISM SOFTWARE	1,595.00
011291	01/15/18	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - DEC	271.52
011292	01/15/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CONTRACT - JAN-MAR	530.00
011293	01/15/18	VALLEY GLASS IDAHO FALLS	IDAHO FALLS, ID 83401	PLEXI GLASS	41.25
011294	01/17/18	ALPHACORP	WEST VALLEY, UT 84119	GYM CAMERAS	2,755.08
011295	01/17/18	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	NON-FOOD PURCHASES - JAN	97.10
011296	01/17/18	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MAINTENANCE - DEC/JAN	785.50
				MAINTENANCE - DEC/JAN SUPPLIES	352.33
011297	01/17/18	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - FEB	76.72
				PHONE SERVICE - APR	76.72
				PHONE SERVICE - MAR	76.72
011314	01/22/18	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: TITLE I REWARDS	12.34
				REIMB: TITLE I REWARDS	23.61
011315	01/22/18	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 012018	136.74
011316	01/22/18	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 012018	1,302.46
				FICA - EMP. SHARE - 012018	3,069.46
				FICA - EMP. SHARE - 012018	3,410.27
				FICA - EMP. SHARE - 012018	14.18
				M/CARE - EMP. SHARE - 012018	273.41
				M/CARE - EMP. SHARE - 012018	431.77
				FICA - EMP. SHARE - 012018	220.25
				FICA - EMP. SHARE - 012018	324.21
011317	01/22/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	NON-FOOD SUPPLIES - JAN	109.49
				CUSTODIAL SUPPLIES - JAN	146.97
				CUSTODIAL SUPPLIES - JAN	56.42
011318	01/22/18	AMERITAS LIFE INSURANCE CORP	LINCOLN, NE 68501-1889	VISION BENEFIT - 012018	29.90
				MONTHLY BILL FEE	10.00
011319	01/22/18	PRIMEPAY, LLC	WEST CHESTER, PA 19380	COBRA MONTHLY FEE	28.60
011320	01/22/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 012018	315.10
				PERSI - EMP. SHARE - 012018	4,775.67
				PERSI - EMP. SHARE - 012018	4,571.61
				PERSI - EMP. SHARE - 012018	24.96
				PERSI - EMP. SHARE - 012018	327.06
				PERSI - EMP. SHARE - 012018	398.02
				PERSI - EMP. SHARE - 012018	484.97
				PERSI - EMP. SHARE - 012018	2,166.42
011321	01/22/18	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 012018	3,332.97
				HEALTH INSURANCE - 012018	886.33
				HEALTH INS - 012018	2,104.32

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				HEALTH INS - 012018	4,009.09
				HEALTH INS - 012018	16.84
				HEALTH INS - 012018	430.45
				HEALTH INS - 012018	692.14
011322	01/22/18	TC SERVICE	AMMON, ID 83406	WALKIN FREEZER COMPRESSOR MOTOR	165.00
				WALKIN FREEZER COMPRESSOR MOTOR	65.00
011323	01/22/18	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 012018	422.12
				HSA BENEFIT - 012018	63.86
				HSA BENEFIT - 012018	130.79
				HSA BENEFIT - 012018	55.30
				HSA BENEFIT - 012018	140.48
				HSA BENEFIT - 012018	213.67
011324	01/29/18	PORTNEUF VALLEY DESIGN SOLUTIONS I	POCATELLO, ID 83202	PRELIMINARY DESIGN-BLDG ADDITIONS	1,050.00
ELECT	01/04/18	*** JOURNAL ENTRIES ***	,	JHS SCIENCE SUPPLIES	120.98
				MYFAX	20.00
				PD SUPPLIES	32.86
				PT CONFERENCE	146.10
				ATHELETICS: BASKETBALLS/VB ANTENNA	201.78
				POSTAGE/ADMIN SUPPLIES	101.20
				POSTAGE/ADMIN SUPPLIES	153.20
				LAPTOP BATTERY/PROJECTOR	225.98
				CAFETERIA-SERVESAFE TRAINING	81.78
				HS SR SWEATSHIRTS	324.00
				SERVER HARD DRIVES	461.28
				BANK SERVICE CHARGE	212.30
				OPTUM: HSA MONTHLY FEE	27.50
				USDA/USBANK LOAN PMT	8,241.00
				USDA/USBANK LOAN PMT	18,098.00
ELECT	01/22/18	*** PAYROLL TRANSFER ***	,	CLASSIFIED STAFF - 012018	8,122.26
				FOOD SERVICE - 012018	5,916.42
				TITLE VI-B - 012018	3,189.33
				TITLE I - 012018	3,679.26
				SAFE & DRUG FREE - 012018	200.00
				SECRETARY/CLERK - 012018	11,260.56
				DISTRICT - 012018	6,625.00
				SUBSTITUTE TEACHER - 012018	575.12
				CLASSIFIED STAFF - 012018	3,177.92
				ELEMENTARY TEACHER - 012018	39,730.92
				SECONDARY TEACHER - 012018	38,446.43
				CLASSIFIED - MEDICAID - 012018	4,314.64
				SUBSTITUTE TEACHER - 012018	753.90
ELECT	01/05/18	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	262.21