

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011393	03/12/18	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	LIABILITY INSURANCE	3,273.00
011394	03/12/18	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - FEB	23.40
				FOOD PURCHASES - FEB	15.75
				FOOD PURCHASES - FEB	31.23
011395	03/12/18	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: TITLE I REWARDS	83.42
011396	03/12/18	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	NON-FOOD SUPPLIES - FEB	188.91
011397	03/12/18	DAN WENDT	AMMON, ID 83406	TRAVEL: ISBA DAY ON THE HILL	312.83
				REIMB: BOARD MEETING SUPPLIES	53.62
011398	03/12/18	DELAINE SHENTON	IDAHO FALLS, ID 83401	SOARING EAGLES REWARDS	23.38
011399	03/12/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - FEB	358.57
				FOOD PURCHASES - FEB	304.80
011400	03/12/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	8.30
				NON-FOOD SUPPLIES	83.19
				NON-FOOD SUPPLIES	218.39
				CUSTODIAL SUPPLIES	108.82
				CUSTODIAL SUPPLIES	89.76
				CUSTODIAL SUPPLIES	134.04
				CUSTODIAL SUPPLIES	140.61
011401	03/12/18	DONNELLEY SPORTS, INC.	TWIN FALLS, ID 83301	VB REF STAND/PADDING/NET	1,406.76
011402	03/12/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	HS ONLINE COURSE - SPRING	1,275.00
011403	03/12/18	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	SCHOOL BOARD TRAINING	1,681.45
011404	03/12/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - FEB	898.33
011405	03/12/18	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	SCIENCE RIBBONS	38.60
011406	03/12/18	LOREE ORCHARD	IDAHO FALLS, ID 83401	TRAVEL: JHS VB	97.01
011407	03/12/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - FEB	151.39
				FOOD PURCHASES - FEB	93.19
				FOOD PURCHASES - FEB	153.36
				FOOD PURCHASES - FEB	93.19
				FOOD PURCHASES - FEB	179.69
				FOOD PURCHASES - FEB	69.81
				FOOD PURCHASES - FEB	58.20
				FOOD PURCHASES - FEB	201.93
011408	03/12/18	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - FEB	139.97
				FOOD PURCHASES - FEB	61.06
				FOOD PURCHASES - FEB	229.94
				FOOD PURCHASES - FEB	162.86
				FOOD PURCHASES - FEB	246.31
011409	03/12/18	PETERSON SPEECH THERAPY	IDAHO FALLS, ID 83401	SPEECH SERVICES - FEB	1,907.50
011410	03/12/18	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - APR	230.91
				GARBAGE REMOVAL - MAR	230.91
				GARBAGE REMOVAL - FEB	230.91
				GARBAGE REMOVAL - JUN	230.91
				GARBAGE REMOVAL - MAY	230.91
011411	03/12/18	SNA	BALTIMORE, MD 21275-9297	ANNUAL MEMBERSHIP	26.00
				ANNUAL MEMBERSHIP	26.00
				ANNUAL MEMBERSHIP	129.00
				ANNUAL MEMBERSHIP	44.00
				ANNUAL MEMBERSHIP	26.00
011412	03/12/18	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	CLASS/OFFICE SUPPLIES	593.61
011413	03/12/18	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	** VOID **	0.00
011414	03/12/18	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - FEB	405.03
				FOOD PURCHASES - FEB	780.26
				FOOD PURCHASES - FEB	369.83
				FOOD PURCHASES - FEB	20.46
				FOOD PURCHASES - FEB	457.14
				FOOD PURCHASES - FEB	32.68
				FOOD PURCHASES - FEB	71.36
				FOOD PURCHASES - FEB	407.04
011415	03/12/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	TABLE TOP GLASS	349.88
011416	03/14/18	HEATHER WEBB	IDAHO FALLS, ID 83401	NHS INDUCTION CEREMONY	58.75
011417	03/14/18	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MAINTENANCE SUPPLIES - FEB	4.47
				MONTHLY SERVICE - MAR	1,360.00
				MAINTENANCE - FEB	175.00
				MONTHLY SERVICE - FEB	1,995.00
011418	03/14/18	MALIA KUNDE	RIGBY, ID 83442	REIMB: SCIENCE FAIR REWARDS	95.32
011419	03/14/18	RS SERVICES, LLC	AMMON, ID 83406	IT MONTHLY CONTRACT - FEB	1,600.00
011420	03/14/18	SAFEGUARD	CHICAGO, IL 60680-1043	ENVELOPES LOGO	145.63
011421	03/14/18	SARAH DROEGEMUELLER	IDAHO FALLS, ID 83401	TITLE I MATH SUPPLIES	13.82
011422	03/14/18	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT - FEB	11,436.33
011423	03/14/18	VALENE CONTOR	IONA, ID 83427	PD MEETING SUPPLIES	22.50
011443	03/20/18	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 032018	136.74
011444	03/20/18	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 032018	3,066.07
				M/CARE - EMP. SHARE - 032018	463.10
				FICA - EMP. SHARE - 032018	466.51
				FICA - EMP. SHARE - 032018	1,287.37
				FICA - EMP. SHARE - 032018	46.53
				FICA - EMP. SHARE - 032018	3,699.98
				FICA - EMP. SHARE - 032018	14.18
				FICA - EMP. SHARE - 032018	312.61
				M/CARE - EMP. SHARE - 032018	220.25
011445	03/20/18	AMERITAS LIFE INSURANCE CORP	LINCOLN, NE 68501-1889	VISION BENEFIT - 032018	29.90
				MONTHLY BILL FEE	10.00
011446	03/20/18	PRIMEPAY, LLC	WEST CHESTER, PA 19380	COBRA MONTHLY FEE	28.60
011447	03/20/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 032018	398.02
				PERSI - EMP. SHARE - 032018	327.06
				PERSI - EMP. SHARE - 032018	24.96
				PERSI - EMP. SHARE - 032018	484.97
				PERSI - EMP. SHARE - 032018	4,580.35
				PERSI - EMP. SHARE - 032018	4,775.67
				PERSI - EMP. SHARE - 032018	2,143.95
				PERSI - EMP. SHARE - 032018	606.68

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011448	03/20/18	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 032018	692.14
				HEALTH INSURANCE - 032018	886.33
				HEALTH INS - 032018	4,016.13
				HEALTH INS - 032018	3,342.35
				HEALTH INS - 032018	2,087.90
				HEALTH INS - 032018	16.84
				HEALTH INS - 032018	430.45
011449	03/20/18	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 032018	140.48
				HSA BENEFIT - 032018	213.67
				HSA BENEFIT - 032018	55.30
				HSA BENEFIT - 032018	130.79
				HSA BENEFIT - 032018	422.12
				HSA BENEFIT - 032018	63.86
ELECT	03/01/18	*** JOURNAL ENTRIES ***	,	NUTRITION CLASS SUPPLIES	65.72
				BANK SERVICE CHARGE	104.29
				OPTUM HSA MONTHLY FEE	27.50
				USBANK/USDA LOAN PMT	8,241.00
				USBANK/USDA LOAN PMT	18,098.00
				GODADDY - ANNUAL DOMAIN FEE	79.50
				DESKTOP MEMORY UPGRADES	736.11
				PROFESSIONAL DEVELOPMENT SUPPLIES	31.70
				FITNESS BANDS/OFFICE SUPPLIES	31.68
				FITNESS BANDS/OFFICE SUPPLIES	214.89
				MYFAX	20.00
				TITLE IX TRAINING	200.00
				ALICE TRAINING	1,190.00
				POSTAGE/COPY PAPER/OFFICE SUPPLIES	574.59
				FACEBOOK ADVERTISEMENT	825.00
				REFEREE FEES/TIME CLOCK/EOY BB	170.30
				ALLPOSTERS.COM REFUND	108.48CR
ELECT	03/20/18	*** PAYROLL TRANSFER ***	,	FOOD SERVICE - 032018	6,325.45
				TITLE VI-B - 032018	3,189.33
				TITLE I - 032018	4,191.81
				SAFE & DRUG FREE - 032018	200.00
				SECRETARY/CLERK - 032018	11,050.76
				DISTRICT - 032018	6,625.00
				MEDIA - 032018	608.16
				SUBSTITUTE TEACHER - 032018	399.70
				CLASSIFIED STAFF - 032018	3,310.60
				SECONDARY TEACHER - 032018	38,446.43
				CLASSIFIED - MEDICAID - 032018	6,169.32
				SUBSTITUTE TEACHER - 032018	1,407.00
				CLASSIFIED STAFF - 032018	11,262.85
				ELEMENTARY TEACHER - 032018	39,730.92