

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011679	07/06/18	CDI COMPUTER DEALERS INC	CHICAGO, IL 60675-3064	COMPUTER DESKTOPS- DELL 9020	14,310.00
011680	07/06/18	DELL MARKETING LP	CHICAGO, IL 60680-2816	COMPUTER LAB - LATTITUDE 3380 - 40	39,780.40
011681	07/06/18	ETECHCO, INC.	SANTA FE, NM 87501	E-RATE CONSULTANT 18-19	500.00
011682	07/06/18	IDAHO HIGH SCHOOL ACTIVITIES	BOISE, ID 83704	ANNUAL FEE	687.00
011683	07/06/18	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	ANNUAL MEMBERSHIP - 18-19	1,543.45
011684	07/06/18	JAMIE TOOP	IDAHO FALLS, ID 83401	TRAVEL: IASBO ANNUAL CONF	313.92
011685	07/06/18	MONTE'S IDAHO FALLS LOCK & KEY	UCON, ID 83454	INSTALL NEW LOCKS IN HS	233.34
011686	07/06/18	ADVANCE EDUCATION	ATLANTA, GA 31193-3823	ACCRED. ANNUAL FEE	900.00
011687	07/06/18	STATE DEPT OF EDUCATION	BOISE, ID 83720	STUDENT TRANSPORTATION FEE	467.00
011688	07/06/18	STONEWARE, INC.	PITTSBURGH, PA 15264-5128	LANSCHOOL SOFTWARE - 18-19	479.00
011689	07/06/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CONTRACT - JUN-SEPT	298.38
011690	07/06/18	ALERT SOLUTIONS	CRANSTON, RI 02920	** VOID **	0.00
011691	07/06/18	ALERT SOLUTIONS	CRANSTON, RI 02920	** VOID **	0.00
011692	07/09/18	ACT	IOWA CITY, IA 52243-4072	HS ACT TEST 17-18	1,035.00
011693	07/09/18	ALERT SOLUTIONS	CRANSTON, RI 02920	MESSAGING SERVICE - 18-19	1,109.70
011694	07/09/18	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - JUN	34.05
011695	07/09/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS SERVICE - JUN	83.80
011696	07/09/18	LAWN BUDDIES INC	REXBURG, ID 83440	LAWN SERVICE - JUNE	760.00
011697	07/09/18	RS SERVICES, LLC	AMMON, ID 83406	IT MONTHLY SERVICE - JUN	1,600.00
011698	07/09/18	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO CONFERENCE	348.00
				CHILD NURTRITION CONFERNCE	244.00
				CHILD NURTRITION CONFERNCE	448.00
				CHILD NURTRITION CONFERNCE	244.00
011699	07/11/18	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL SOFTWARE UDPATE	525.00
011700	07/11/18	DELTA EDUCATION	CHICAGO, IL 60693-0326	ELEM SCIENCE SUPPLIES - FOSS	484.40
011701	07/11/18	GREATAMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE - AUG	290.00
				COPIER LEASE - SEPT	290.00
				COPIER LEASE - JUL	290.00
011702	07/11/18	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - JUL-SEPT	630.84
011703	07/11/18	UNITED SERVICES INC	SHELLEY, ID 83274-0533	GYM FLOOR REFINISH	27,721.20
011729	07/19/18	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	AUG PREMIUM - PORTER	35.50
011730	07/19/18	IRS	IDAHO FALLS, ID 83402	DENTAL BENEFIT - 072018	270.80
				FICA - EMP. SHARE - 072018	82.58
				FICA - EMP. SHARE - 072018	275.77
				FICA - EMP. SHARE - 072018	218.89
				FICA - EMP. SHARE - 072018	14.18
				FICA - EMP. SHARE - 072018	110.40
				M/CARE - EMP. SHARE - 072018	276.44
				M/CARE - EMP. SHARE - 072018	19.72
				FICA - EMP. SHARE - 072018	3,016.73
				FICA - EMP. SHARE - 072018	2,890.19
				M/CARE - EMP. SHARE - 072018	1,833.09
011731	07/19/18	AMERITAS LIFE INSURANCE CORP	LINCOLN, NE 68501-1889	VISION BENEFIT - 072018	89.70
				MONTHLY BILL FEE	10.00
011732	07/19/18	PRIMEPAY, LLC	WEST CHESTER, PA 19380	COBRA MONTHLY FEE	28.60
011733	07/19/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 072018	4,781.06
				PERSI - EMP. SHARE - 072018	134.72
				PERSI - EMP. SHARE - 072018	3,076.10
				PERSI - EMP. SHARE - 072018	4,900.99
				PERSI - EMP. SHARE - 072018	24.96
				PERSI - EMP. SHARE - 072018	175.00
				PERSI - EMP. SHARE - 072018	394.32
				PERSI - EMP. SHARE - 072018	449.92
				PERSI - EMP. SHARE - 072018	484.97
011734	07/19/18	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 072018	25.80CR
				HEALTH INSURANCE - 072018	488.64
				HEALTH INS - 072018	4,198.80
				HEALTH INS - 072018	672.43
				HEALTH INS - 072018	681.14
				HEALTH INS - 072018	3,355.34
				HEALTH INS - 072018	16.84
011735	07/19/18	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 072018	61.36
				HSA BENEFIT - 072018	63.86
				HSA BENEFIT - 072018	4.32CR
				HSA BENEFIT - 072018	130.80
				HSA BENEFIT - 072018	601.15
				HSA BENEFIT - 072018	607.56
011736	07/19/18	A COMPANY INC	BOISE, ID 83705	** VOID **	0.00
011737	07/19/18	A COMPANY INC	BOISE, ID 83705	** VOID **	0.00
ELECT	07/01/18	*** JOURNAL ENTRIES ***	,	CROWD CONTROL	100.00
				IRS ADJUSTMENT	1.10
				SAMS: OFFICE SUPPLIES	93.36
				BOARD TRAINING	111.38
				MARZANO PD TRAINING	1,300.00
				BANK MONTHLY FEE	94.85
				OPTUM MONTHLY FEE	27.50
				USBANK/USDA LOAN	8,241.00
				USBANK/USDA LOAN	18,098.00
				MYFAX	20.00
				HS POCKET HANGERS/CHARGING	64.20
				HS POCKET HANGERS/CHARGING	213.60
				TRAVEL: IASBO	9.62
ELECT	07/19/18	*** PAYROLL TRANSFER ***	,	CLASSIFIED - MEDICAID - 072018	1,079.53
				CLASSIFIED STAFF - 072018	2,635.62
				FOOD SERVICE - 072018	3,885.92
				TEACHER IMPROVEMENT - 072018	3,605.00
				TITLE VI-B - 072018	3,159.58
				TITLE I - 072018	1,402.22
				SAFE & DRUG FREE - 072018	200.00
				SECRETARY/CLERK - 072018	11,893.48
				DISTRICT - 072018	13,008.33
				MEDIA - 072018	257.60

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SUBSTITUTE TEACHER - 072018	224.00
				ELEMENTARY TEACHER - 072018	42,397.42
				SECONDARY TEACHER - 072018	38,283.58
ELECT	07/01/18	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	TABLE/WHITEBOARD	633.83
				UPS SCHEDULED PICK UP	5.80