

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011738	08/01/18	FIRST CALL JEWEL INC.	IDAHO FALLS, ID 83401	HVAC UNITS REPLACED/REPAIRED	100,000.00
011739	08/06/18	A COMPANY INC	BOISE, ID 83705	** VOID **	0.00
011740	08/06/18	ANDERSON, JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL FEES - MAY-JUN	129.50
011741	08/06/18	BELL PRINTING & DESIGN	OGDEN, UT 84415	SCHOOL PLANNERS	860.00
				SCHOOL PLANNERS	301.80
011742	08/06/18	BLAINE MCINELLY	BLACKFOOT, ID 83221	REIMB: PE SUPPLIES	159.20
011743	08/06/18	COLLEGE BOARD	NEW YORK, NY 10087-1535	AP TESTS - 17-18	1,900.00
011744	08/06/18	COMPANION CORPORATION	SALT LAKE CITY, UT 84121-3041	LIBRARY LABELS	115.00
011745	08/06/18	DEBRA SKINNER	IDAHO FALLS, ID 83401	ISNA ANNUAL CONFERENCE	327.00
011746	08/06/18	DELTA EDUCATION	CHICAGO, IL 60693-0326	SCIENCE SUPPLIES	5.21
				SCIENCE SUPPLIES	13.93
011747	08/06/18	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - JUL	228.29
				WATER USAGE - JUL	26.45
011748	08/06/18	IDAHO TRAFFIC SAFETY, INC.	IDAHO FALLS, ID 83406	PAINTED HANDICAP STALLS	200.00
011749	08/06/18	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - AUG	76.72
011750	08/06/18	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	BOARD NAME PLATE	6.00
011751	08/06/18	K12SAVINGS TEXTBOOK BROKERS	SPARTA, MO 65753	SAXON TEXTBOOKS	156.20
011752	08/06/18	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - JUL	50.71
011753	08/06/18	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - JUN	1,792.73
011754	08/06/18	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3725	SCHOLASTIC NEWS	1,313.02
				SCHOLASTIC NEWS	760.97
011755	08/06/18	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	BROADBAND SERVICE - JUL	678.99
011756	08/06/18	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASSROOM SUPPLIES	812.80
011757	08/06/18	TEACHER'S CURRICULUM INSTITUTE	RANCHO CORDOVA, CA 95741	JHS-HS HISTORY TEACHER RESOURCES	358.00
				JHS-HS HISTORY TEACHER RESOURCES	686.00
011758	08/06/18	VALLEY GLASS IDAHO FALLS	IDAHO FALLS, ID 83401	PLEXI GLASS	63.25
011759	08/09/18	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	RM MAINTENANCE/SUMMER CLEANING	4,147.99
				MAINTENANCE SUPPLIES	269.10
011760	08/09/18	PREMIER ROOF & RESTORATIONS	IDAHO FALLS, ID 83401	SHINGLE ROOF REPAIR - DOWN PMT	18,997.00
011781	08/23/18	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 082018	273.48
011782	08/23/18	IDHW	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
011783	08/23/18	IRS	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 082018	114.75
				FICA - EMP. SHARE - 082018	2,822.34
				FICA - EMP. SHARE - 082018	164.76
				FICA - EMP. SHARE - 082018	2,745.25
				FICA - EMP. SHARE - 082018	21.78
				FICA - EMP. SHARE - 082018	199.18
				FICA - EMP. SHARE - 082018	148.77
				FICA - EMP. SHARE - 082018	351.45
				M/CARE - EMP. SHARE - 082018	1,893.41
				M/CARE - EMP. SHARE - 082018	15.30
				M/CARE - EMP. SHARE - 082018	284.88
011784	08/23/18	AMERITAS LIFE INSURANCE CORP	LINCOLN, NE 68501-1889	MONTHLY BILL FEE	10.00
				VISION BENEFIT - 082018	59.80
011785	08/23/18	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	PAINT TOUCHUP	400.00
				ENTRY CARPET REPLACED	125.00
				CEILING TILES	200.00
				SHED SEALED/WEED CONTROL	600.00
				NEW CEILING RESTROOM FAN	139.00
				MAINTENANCE SUPPLIES	207.26
				CARPETS/WINDOWS/FLOORS	3,530.00
				OUTSIDE SUPPLIES	112.96
011786	08/23/18	IDEACOM ECSI	IDAHO FALLS, ID 83403	GENERAL MAINTENANCE	1,337.50
				PHONE SERVICE - NOV	76.12
				PHONE SERVICE - DEC	76.12
				PHONE SERVICE - OCT	76.12
				PHONE SERVICE - SEPT	76.12
				GAS BILL - JUL	54.40
011787	08/23/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	EE LIFE INSURANCE 18-19	631.44
011788	08/23/18	KANSAS CITY LIFE GROUP	KANSAS CITY, MO 64121-9846	PD MOTIVATING & INSPIRING STUDENTS	5,200.00
011789	08/23/18	MARZANO RESEARCH LABORATORY LLC	BLOOMINGTON, IN 47404	ANNUAL LICENSE/HOSTING	4,196.38
011790	08/23/18	POWERSCHOOL GROUP, LLC	SAN FRANCISCO, CA 94139-8408	ROOF REPAIRED	78,000.00
011791	08/23/18	PREMIER ROOF & RESTORATIONS	IDAHO FALLS, ID 83401	COBRA MONTHLY FEE	28.60
011792	08/23/18	PRIMEPAY, LLC	WEST CHESTER, PA 19380	PERSI - EMP. SHARE - 082018	4,752.13
011793	08/23/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 082018	104.00
				PERSI - EMP. SHARE - 082018	3,039.62
				PERSI - EMP. SHARE - 082018	24.96
				PERSI - EMP. SHARE - 082018	335.53
				PERSI - EMP. SHARE - 082018	285.69
				PERSI - EMP. SHARE - 082018	591.84
				PERSI - EMP. SHARE - 082018	498.71
				PERSI - EMP. SHARE - 082018	277.66
				PERSI - EMP. SHARE - 082018	4,901.00
011794	08/23/18	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 082018	2,719.18
				HEALTH INS - 082018	2,408.79
				HEALTH INS - 082018	219.84
				HEALTH INS - 082018	782.38
				HEALTH INS - 082018	49.82
				HEALTH INS - 082018	4,709.13
				HEALTH INSURANCE - 082018	1,441.53
011795	08/23/18	RS SERVICES, LLC	AMMON, ID 83406	NETWORK UPGRADE	634.14
				MONTHLY IT SERVICE - JUL	2,000.00
011796	08/23/18	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - JUL	1,841.96
				POWER BILL - AUG	2,000.00
011797	08/23/18	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	INTERNET SERVICE - AUG	131.42
011798	08/23/18	XMISSION	SALT LAKE CITY, UT 84111-2711	INTERNET SERVICE - SEPT	299.00
				INTERNET SERVICE - AUG	299.00
				INTERNET SERVICE - JUL	299.00
011799	08/23/18	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 082018	287.98
				HSA BENEFIT - 082018	484.93
				HSA BENEFIT - 082018	8.47
				HSA BENEFIT - 082018	22.26

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				HSA BENEFIT - 082018	0.68
				HSA BENEFIT - 082018	263.56
				HSA BENEFIT - 082018	30.67
011800	08/27/18	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS, ID 83402	COLONIAL RENTAL - HS GRAD	100.00
ELECT	08/25/18	*** JOURNAL ENTRIES ***	,	DENTAL PAYBACK - PERSI ADJ	35.53CR
				HS SURGE PROTECTORS	159.90
				ELEM NOVELS/JHS NOVELS, DICT/SUPPLIES	348.95
				ELEM NOVELS/JHS NOVELS, DICT/SUPPLIES	358.96
				ELEM NOVELS/JHS NOVELS, DICT/SUPPLIES	381.60
				HS BOOK CLUB NOVEL	134.35
				FIRST AID: CPR BARRIERS	24.63
				SPED CURRICULUM	67.22
				2ND DOCUMENT CAMERA/COMP MONITOR	298.00
				ALL STAFF PD MEETING	116.52
				USBANK/USDA LOAN PMT	18,098.00
				USBANK/USDA LOAN PMT	8,241.00
				OPTUM MONTHLY FEE	27.50
				BANK SERVICE CHARGE	75.95
				FT EE ACCURAL ADJUSTMENTS	1,509.36CR
				FT EE ACCURAL ADJUSTMENTS	2,270.89CR
				FT EE ACCURAL ADJUSTMENTS	23.20CR
				FT EE ACCURAL ADJUSTMENTS	1,561.95CR
				FT EE ACCURAL ADJUSTMENTS	4,699.50CR
				FT EE ACCURAL ADJUSTMENTS	224.00CR
				FT EE ACCURAL ADJUSTMENTS	567.00CR
				FT EE ACCURAL ADJUSTMENTS	24.00CR
				FT EE ACCURAL ADJUSTMENTS	54.00CR
				FT EE ACCURAL ADJUSTMENTS	146.07CR
				FT EE ACCURAL ADJUSTMENTS	2,024.77CR
				FT EE ACCURAL ADJUSTMENTS	304.14CR
				FT EE ACCURAL ADJUSTMENTS	457.58CR
				FT EE ACCURAL ADJUSTMENTS	813.58CR
				FT EE ACCURAL ADJUSTMENTS	497.91CR
				FT EE ACCURAL ADJUSTMENTS	80.63CR
				FT EE ACCURAL ADJUSTMENTS	49.35CR
				FT EE ACCURAL ADJUSTMENTS	29.43CR
				FT EE ACCURAL ADJUSTMENTS	407.99CR
				PD ACCRUAL/TRANSFER	8,347.50CR
				PD ACCRUAL/TRANSFER	1,719.48CR
				PD ACCRUAL/TRANSFER	5,778.11
				KINDLES/CASES/SCREEN	8,842.19
				DRY ERASE BOARDS	86.95
				SMART BOARD ADJUST	200.00
				FACEBOOK ADVERTISE	282.48
				MYFAX	20.00
				HS US CONSTITUTION BOOKS	123.75
				ALL STAFF MEETINGS/POSTAGE/OFFICE SU	1,091.51
				HS SURGE PROTECTORS	79.95
ELECT	08/23/18	*** PAYROLL TRANSFER ***	,	CLASSIFIED - MEDICAID - 082018	2,224.87
				SECONDARY TEACHER - 082018	38,292.74
				CLASSIFIED STAFF - 082018	2,618.32
				SCHOOL ACTIVITIES - 082018	1,500.00
				MEDIA - 082018	284.80
				DISTRICT - 082018	13,108.33
				SECRETARY/CLERK - 082018	12,277.07
				SAFE & DRUG FREE - 082018	200.00
				TITLE I - 082018	2,688.50
				TITLE VI-B - 082018	2,289.07
				TEACHER IMPROVEMENT - 082018	4,742.50
				FOOD SERVICE - 082018	3,996.12
				ELEMENTARY TEACHER - 082018	42,397.42