

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011801	09/07/18	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	LIAB INS: DIRECTORS/OFFICERS	8,300.00
011802	09/07/18	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83401	HS VOLLEYBALL JERSEY/SUPPLIES	1,673.00
011803	09/07/18	ASAP SYSTEMS	SAN JOSE, CA 95138	INVENTORY MGMT SOFTWARE - 1 YR	1,680.00
011804	09/07/18	BECCI CHRISTENSEN	RIGBY, ID 83442	REIMB: LIBRARY SUPPLIES	17.92
011805	09/07/18	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - AUG	20.10
				FOOD PURCHASES - AUG	53.26
011806	09/07/18	BIOQUIP PRODUCTS	RANCHO DOMINGUEZ, CA 90220	JHS SCIENCE SUPPLIES	60.50
011807	09/07/18	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: TITLE I SUPPLIES	80.33
011808	09/07/18	DAN WENDT	AMMON, ID 83406	REIMB: BACK TO SCHOOL BBQ	48.23
				REIMB: PD TRAINING MTG	33.98
011809	09/07/18	DELL MARKETING LP	CHICAGO, IL 60680-2816	COMPUTER CART	1,641.97
011810	09/07/18	DLT SOLUTIONS, LLC	ATLANTA, GA 30374-3359	DESKTOP AUTHORITY 18-19	1,156.75
011811	09/07/18	EDUNOVELA.COM	SANTA BARBARA, CA 93109	HS SPANISH STUDENT LICENSES - 1 YR	40.00
011812	09/07/18	FIRST CALL JEWEL INC.	IDAHO FALLS, ID 83401	HVAC PURCHASED/INSTALLED	98,327.00
011813	09/07/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - AUG	625.12
				FOOD PURCHASES - AUG	417.59
011814	09/07/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	186.27
				CUSTODIAL SUPPLIES	132.20
				NON-FOOD PURCHASES - AUG	133.47
011815	09/07/18	GRASMICK PRODUCE CO	BOISE, ID 83711	FOOD PURCHASES - AUG	61.00
011816	09/07/18	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	MENU PLANNING SOFTWARE	249.00
011817	09/07/18	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	GENERAL MAINTENANCE	175.00
				MONTHLY SERVICE/SUMMER	1,112.00
011818	09/07/18	IDAHO HIGH SCHOOL ACTIVITIES	BOISE, ID 83704	COACH/ADMIN ACTIVITY CARDS	630.00
011819	09/07/18	LAWN BUDDIES INC	REXBURG, ID 83440	WEEKLY SERVICE - JUL	950.00
				FERTILIZATION	225.00
011820	09/07/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - SEPT	69.42
				FOOD PURCHASES - AUG	198.17
				FOOD PURCHASES - AUG	72.70
				FOOD PURCHASES - AUG	72.70
				FOOD PURCHASES - AUG	89.03
011821	09/07/18	MEASUREMENT INCORPORATED	DURHAM, NC 27701	PEG WRITING GRADES 4-6	1,451.00
011822	09/07/18	MONTE'S IDAHO FALLS LOCK & KEY	UCON, ID 83454	KEY COPIES	89.00
011823	09/07/18	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - AUG	176.32
				FOOD PURCHASES - AUG	276.27
011824	09/07/18	NIKI BLANCHARD	IDAHO FALLS, ID 83401	REIMB: BOOK SHELVES	158.97
011825	09/07/18	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	ANNUAL FIRE ALARM TEST	300.00
011826	09/07/18	OVERDRIVE INC	CLEVELAND, OH 44192-0002	HS BOOK CLUB - KINDLE DISTRIBUTION	1,000.00
011827	09/07/18	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	ELEM NOVELS	584.88
				ELEM NOVELS	53.88
011828	09/07/18	PRESTWICK HOUSE INC	CLAYTON, DE 19938	JHS NOVEL	243.79
011829	09/07/18	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - AUG	173.61
011830	09/07/18	SANDRA GERAY	IONA, ID 83427	REIMB: FIRST AID SUPPLIES	221.87
011831	09/07/18	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASSROOM SUPPLIES	944.87
011832	09/07/18	TEACHER'S CURRICULUM INSTITUTE	RANCHO CORDOVA, CA 95741	JHS HISTORY SUBSCRIPTIONS	1,122.00
				HS HISTORY SUBSCRIPTIONS	289.00
011833	09/07/18	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - AUG	446.33
				FOOD PURCHASES - AUG	438.88
011834	09/07/18	TYLER MILLS	AMMON, ID 83401	REIMB: PAINT	68.21
				TRAVEL: AD MEETING	82.84
011835	09/07/18	WHEELER ELECTRIC	IDAHO FALLS, ID 83402	ELECTRICAL SOCKETS INSTALLED	612.25
011836	09/12/18	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	LIABILITY INSURANCE 18-19	10,335.00
				LIABILITY INSURANCE 18-19	704.00CR
011837	09/12/18	BLAINE MCINELLY	BLACKFOOT, ID 83221	REIMB: BASKETBALL STAND	194.90
011838	09/12/18	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - SEPT	50.00
				WATER USAGE - AUG	45.82
				WATER USAGE - AUG	32.25
				WATER USAGE - SEPT	32.25
011839	09/12/18	FIRE SERVICES OF IDAHO	CHUBBUCK, ID 83202	ANNUAL FIRE EXTINGUISHER TEST	148.00
011840	09/12/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS SERVICE - AUG	63.15
011841	09/12/18	JEANA HANSEN	AMMON, ID 83406	SPEECH SERVICES - AUG	666.25
011842	09/12/18	LAWN BUDDIES INC	REXBURG, ID 83440	INSECT CONTROL	450.00
				LAWN SERVICE - AUG	1,085.00
				WEED CONTROL/FERTILIZER	670.00
011843	09/12/18	MARY MEYER	IDAHO FALLS, ID 83401	REIMB: PD COURSES	228.00
011844	09/12/18	NASCO	FORT ATKINSON, WI 53538-0901	PE SUPPLIES - FUEL UP GRANT	266.51
011845	09/12/18	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	INSTALLED INTEGRA SOFTWARE	170.00
				INSTALLED INTEGRA SOFTWARE	170.00
011846	09/12/18	QUEST CPAS, P.C.	PAYETTE, ID 83661	AUDIT FEE 2017-18	4,800.00
011847	09/12/18	RS SERVICES, LLC	AMMON, ID 83406	IT MONTHLY SERVICE - AUG	2,000.00
011848	09/12/18	SHERRI EMPEY	IDAHO FALLS, ID 83401	REIMB: BACK TO SCHOOL BBQ	40.00
011849	09/12/18	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT - AUG	5,299.86
				TRAVEL: HS VB- PASSENGER COACH	1,200.00
011868	09/21/18	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	SMART BOARD PENS	40.00
011869	09/21/18	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 092018	276.16
011870	09/21/18	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 092018	3,815.87
				M/CARE - EMP. SHARE - 092018	419.47
				FICA - EMP. SHARE - 092018	377.97
				M/CARE - EMP. SHARE - 092018	1,688.01
				FICA - EMP. SHARE - 092018	65.18
				FICA - EMP. SHARE - 092018	136.40
				FICA - EMP. SHARE - 092018	3,417.58
				FICA - EMP. SHARE - 092018	7.65
				FICA - EMP. SHARE - 092018	329.28
				FICA - EMP. SHARE - 092018	213.05
				FICA - EMP. SHARE - 092018	3.80
011871	09/21/18	AMERITAS LIFE INSURANCE CORP	LINCOLN, NE 68501-1889	MONTHLY BILL FEE	10.00
				VISION BENEFIT - 092018	59.80
011872	09/21/18	PRIMEPAY, LLC	WEST CHESTER, PA 19380	MONTHLY COBRA FEE	28.60
011873	09/21/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 092018	6.20
				PERSI - EMP. SHARE - 092018	394.32
				PERSI - EMP. SHARE - 092018	2,741.69

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - EMP. SHARE - 092018	494.91
				PERSI - EMP. SHARE - 092018	12.48
				PERSI - EMP. SHARE - 092018	145.60
				PERSI - EMP. SHARE - 092018	5,165.70
				PERSI - EMP. SHARE - 092018	4,719.77
				PERSI - EMP. SHARE - 092018	398.38
				PERSI - EMP. SHARE - 092018	316.73
011874	09/21/18	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 092018	787.74
				HEALTH INS - 092018	22.80
				HEALTH INS - 092018	512.70
				HEALTH INS - 092018	4,449.25
				HEALTH INS - 092018	3,003.79
				HEALTH INS - 092018	2,408.79
				HEALTH INSURANCE - 092018	1,719.57
011875	09/21/18	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 092018	357.61
				HSA BENEFIT - 092018	30.67
				HSA BENEFIT - 092018	263.48
				HSA BENEFIT - 092018	22.26
				HSA BENEFIT - 092018	19.75
				HSA BENEFIT - 092018	484.93
				HSA BENEFIT - 092018	0.88
ELECT	09/04/18	*** JOURNAL ENTRIES ***	,	MYFAX/POSTAGE/ADMIN SUPPLIES	211.05
				SAM'S: HS ALL STUDENT BBQ/CONCESSION	145.97
				SAM'S: HS ALL STUDENT BBQ/CONCESSION	276.14
				BANK SERVICE CHARGE	76.65
				ATHLETICS: ARBITER PAY DEPOSIT	500.00
				OPTUM MONTHLY HSA FEE	33.00
				USBANK/USDA LOAN PMT	8,241.00
				USBANK/USDA LOAN PMT	18,098.00
				CSI: HS DC COURSE	130.00
				SPED CURRICULUM	17.79
				2ND GR NOVELS/ELEM SCIENCE	42.00
				FACEBOOK ADVERTISEMENT	217.52
				FINGERPRINTING FEES	96.75
				MYFAX/POSTAGE/ADMIN SUPPLIES	20.00
				ATHELTIC CASH BOXES/CONCESSION STEA	148.17
				KATOM: MILK COOLER - FUEL UP GRANT	1,782.00
ELECT	09/21/18	*** PAYROLL TRANSFER ***	,	FOOD SERVICE - 092018	5,868.06
				TITLE I - 092018	4,391.88
				SAFE & DRUG FREE - 092018	100.00
				SECRETARY/CLERK - 092018	9,590.65
				DISTRICT - 092018	13,108.33
				MEDIA - 092018	852.00
				SCHOOL ACTIVITIES - 092018	1,833.33
				SUBSTITUTE TEACHER - 092018	217.00
				CLASSIFIED STAFF - 092018	4,507.87
				SECONDARY TEACHER - 092018	42,416.98
				CLASSIFIED - MEDICAID - 092018	5,045.14
				SUBSTITUTE TEACHER - 092018	325.50
				CLASSIFIED STAFF - 092018	14,231.23
				ELEMENTARY TEACHER - 092018	40,945.42
				TEACHER IMPROVEMENT - 092018	49.70
ELECT	09/18/18	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	TITLE VI-B - 092018	3,159.58
				OFFICE FURNITURE/HS POSTERS	107.92
				OFFICE FURNITURE/HS POSTERS	339.96