

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011876	10/15/18	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	BOARD OF DIRECTORS BOND INS	1,133.00
011877	10/15/18	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - SEPT	22.00
				FOOD PURCHASES - SEPT	16.08
				FOOD PURCHASES - SEPT	16.08
				FOOD PURCHASES - SEPT	39.72
011878	10/15/18	CROWN TROPHY	IDAHO FALLS, ID 83404	SOARING EAGLES MEDALS	381.55
011879	10/15/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - SEPT	399.38
011880	10/15/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	NON-FOOD SUPPLIES	35.71
				CUSTODIAL SUPPLIES	154.86
				CUSTODIAL SUPPLIES	170.20
				NON-FOOD SUPPLIES	82.00
				NON-FOOD SUPPLIES	146.97
				CUSTODIAL SUPPLIES	89.10
011881	10/15/18	GRASMICK PRODUCE CO	BOISE, ID 83711	FOOD PURCHASES - SEPT	39.30
				FOOD PURCHASES - SEPT	20.30
				FOOD PURCHASES - SEPT	30.80
011882	10/15/18	GREATAMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE - OCT	290.00
				COPIER LEASE - DEC	290.00
				COPIER LEASE - NOV	290.00
011883	10/15/18	GREAT AMERICAN INSURANCE CO.	CLEVELAND, OH 44101-6400	WORKERS COMP 18-19	8,593.00
011884	10/15/18	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	GENERAL MAINTENANCE	129.91
				MONTHLY SERVICE - SEPT	1,995.00
011885	10/15/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	HS ONLINE COURSES - FALL	1,950.00
011886	10/15/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - SEPT	121.62
011887	10/15/18	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - OCT-DEC	615.72
011888	10/15/18	HANSEN SPEECH THERAPY, LLC	AMMON, ID 83406	SPEECH SERVICES - SEPT	1,738.75
011889	10/15/18	LAWN BUDDIES INC	REXBURG, ID 83440	REPLACED 3 SPRINKLERS	90.00
				MOWING SERVICE - SEPT	760.00
011890	10/15/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - SEPT	53.22
				FOOD PURCHASES - SEPT	139.11
				FOOD PURCHASES - SEPT	85.65
				FOOD PURCHASES - SEPT	110.36
				FOOD PURCHASES - SEPT	98.04
				FOOD PURCHASES - SEPT	85.73
				FOOD PURCHASES - SEPT	38.21
				FOOD PURCHASES - SEPT	122.51
011891	10/15/18	NASCO	FORT ATKINSON, WI 53538-0901	BASKETBALL STAND	197.69
011892	10/15/18	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - SEPT	130.65
				FOOD PURCHASES - SEPT	205.10
				FOOD PURCHASES - SEPT	288.67
011893	10/15/18	NICOLE NEWELL	IDAHO FALLS, ID 83401	REIMB: TITLE I SUPPLIES	7.33
				TRAVEL: I-READY CONFERENCE	57.61
011894	10/15/18	ORIENTAL TRADING COMPANY	ST LOUIS, MO 63179-0403	KINDERGARTEN SUPPLIES	81.89
011895	10/15/18	OVERDRIVE INC	CLEVELAND, OH 44192-0002	HS BOOK CLUB - KINDLES	1,000.00
011896	10/15/18	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - SEPT	240.14
011897	10/15/18	RS SERVICES, LLC	AMMON, ID 83406	IT MONTHLY SERVICE - SEPT	2,000.00
011898	10/15/18	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC SERVICE - SEPT	2,000.00
011899	10/15/18	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	524.80
011900	10/15/18	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION - SEPT	13,002.43
011901	10/15/18	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - SEPT	398.87
				FOOD PURCHASES - SEPT	80.27
				FOOD PURCHASES - SEPT	27.68
				FOOD PURCHASES - SEPT	185.28
				FOOD PURCHASES - SEPT	224.38
				FOOD PURCHASES - SEPT	860.82
				FOOD PURCHASES - SEPT	295.25
				FOOD PURCHASES - SEPT	71.36
011902	10/15/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	CREDIT ON ACCT	78.26CR
				COPIER CONTRACT	570.00
011905	10/16/18	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83401	HS VB APPAREL	473.00
011906	10/16/18	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: TITLE I SUPPLIES	64.63
011907	10/16/18	DAN WENDT	AMMON, ID 83406	REIMB: TEACHER PD TRAINING	299.84
011908	10/16/18	LOREE ORCHARD	IDAHO FALLS, ID 83401	REIMB: PD SUPPLIES	65.72
011909	10/16/18	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRAVEL: HS VB BUTTE CNTY TOURN	500.00
				TRAVEL: HS VB BUTTE CNTY	340.00
				TRAVEL: HS VB CLARK CNTY	220.00
				TRAVEL: HS VB CHALLIS	668.00
				TRAVEL: HS VB DEPOSIT	1,200.00CR
				TRAVEL: HS VB GRACE LUTHERAN	264.00
				TRAVEL: HS VB GRACE HS	492.00
011910	10/17/18	TYLER MILLS	AMMON, ID 83401	TRAVEL: ATHLETICS	85.39
011928	10/23/18	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 102018	273.48
011929	10/23/18	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 102018	213.93
				M/CARE - EMP. SHARE - 102018	1,585.36
				FICA - EMP. SHARE - 102018	34.39
				FICA - EMP. SHARE - 102018	137.00
				FICA - EMP. SHARE - 102018	3,286.28
				FICA - EMP. SHARE - 102018	3,337.19
				M/CARE - EMP. SHARE - 102018	338.57
				M/CARE - EMP. SHARE - 102018	7.65
				M/CARE - EMP. SHARE - 102018	270.64
				FICA - EMP. SHARE - 102018	374.85
				M/CARE - EMP. SHARE - 102018	56.05
011930	10/23/18	AMERITAS LIFE INSURANCE CORP	LINCOLN, NE 68501-1889	VISION BENEFIT - 102018	59.80
				MONTHLY BILL FEE	10.00
011931	10/23/18	HEATHER PRIEST	IDAHO FALLS, ID 83401	REIMB: PD CREDITS	36.00
011932	10/23/18	K12SAVINGS TEXTBOOK BROKERS	SPARTA, MO 65753	JHS LANGUAGE TEXTBOOKS	3,811.50
011933	10/23/18	KELCIE ORCHARD	IDAHO FALLS, ID 83401	REIMB: FINGERPRINT FEE	10.00
				JHS ASSIST VB COACH	500.00
011934	10/23/18	LOUISE LARSON	IDAHO FALLS, ID 83401	REIMB: PD TRAINER SUPPLIES	35.00
011935	10/23/18	PRIMEPAY, LLC	WEST CHESTER, PA 19380	MONTHLY BILL FEE	28.60

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011936	10/23/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 102018	316.72
				PERSI - EMP. SHARE - 102018	415.61
				PERSI - EMP. SHARE - 102018	12.48
				PERSI - EMP. SHARE - 102018	2,611.27
				PERSI - EMP. SHARE - 102018	394.32
				PERSI - EMP. SHARE - 102018	4,719.77
				PERSI - EMP. SHARE - 102018	4,988.54
				PERSI - EMP. SHARE - 102018	145.61
				PERSI - EMP. SHARE - 102018	104.83
				PERSI - EMP. SHARE - 102018	506.61
011937	10/23/18	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 102018	524.73
				HEALTH INSURANCE - 102018	1,244.51
				HEALTH INS - 102018	2,408.79
				HEALTH INS - 102018	2,996.96
				HEALTH INS - 102018	4,362.72
				HEALTH INS - 102018	787.74
				HEALTH INS - 102018	93.36
011938	10/23/18	ROCKY MOUNTAIN DRIVING SCHOOL	IONA, ID 83427	DRIVER'S ED - 5 STUDENTS	475.00
011939	10/23/18	VALENE CONTOR	IONA, ID 83427	TRAVEL: LANGUAGE CONFERENCE	504.35
				REIMB: HS SPANISH NOVELS	169.00
				REIMB: CLASS SUPPLIES	53.56
011940	10/23/18	XMISSION	SALT LAKE CITY, UT 84111-2711	INTERNET SERVICE - DEC	299.00
				INTERNET SERVICE - OCT	299.00
				INTERNET SERVICE - NOV	299.00
011941	10/23/18	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 102018	20.22
				HSA BENEFIT - 102018	263.48
				HSA BENEFIT - 102018	484.93
				HSA BENEFIT - 102018	29.76
				HSA BENEFIT - 102018	241.35
				HSA BENEFIT - 102018	30.67
ELECT	10/04/18	*** JOURNAL ENTRIES ***	,	FINGERPRINT FEES	81.00
				PERSI ADJUSTMENT	20.48CR
				USBANK/USDA LOAN PMT	8,241.00
				TEACHER IN-SERVICE	84.39
				LOAN FEE	702.10
				OPTUM BANK	33.00
				BANK SERVICE CHARGE	96.25
				ARBITERPAY	600.00
				USBANK/USDA LOAN PMT	18,098.00
				TRAVEL: PD TRAINING	338.99
				FUEL UP GRANT: CAFETERIA FREEZER	828.00
				HS PANDORA/HS QTR FIELD TRIP	395.00
				HS PANDORA/HS QTR FIELD TRIP	54.89
				MYFAX/POSTAGE/OFFICE SUPPLIES	138.75
				MYFAX/POSTAGE/OFFICE SUPPLIES	20.00
				SAMS: CONCESSIONS/ADMIN SUPPLIES	33.96
				SAMS: CONCESSIONS/ADMIN SUPPLIES	23.80
ELECT	10/23/18	*** PAYROLL TRANSFER ***	,	TITLE VI-B - 102018	3,159.58
				TITLE I - 102018	3,625.38
				SAFE & DRUG FREE - 102018	100.00
				SECRETARY/CLERK - 102018	8,244.81
				DISTRICT - 102018	13,108.33
				MEDIA - 102018	449.60
				SCHOOL ACTIVITIES - 102018	1,833.33
				SUBSTITUTE TEACHER - 102018	382.20
				CLASSIFIED STAFF - 102018	4,020.87
				SECONDARY TEACHER - 102018	40,997.53
				CLASSIFIED - MEDICAID - 102018	4,994.68
				SUBSTITUTE TEACHER - 102018	220.50
				CLASSIFIED STAFF - 102018	7,976.26
				ELEMENTARY TEACHER - 102018	40,945.42
				FOOD SERVICE - 102018	4,776.55
				TEACHER IMPROVEMENT - 102018	840.00