

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012119	02/11/19	2M DATA SYSTEMS	OREM, UT 84057	ELECTRONIC FILING W2S-1099S	100.00
012120	02/11/19	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83401	HS BBB UNIFORM	70.00
				HS GBB WARMUPS	693.00
				HS BBB BASKETBALLS	330.00
				MS BBB BASKETBALLS	337.50
				HS GBB BASKETBALLS	660.00
				BALL BAGS	75.00
				COACHES SHIRTS	95.00
012121	02/11/19	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - JAN	36.60
				FOOD PURCHASES - JAN	54.08
				FOOD PURCHASES - JAN	75.88
012122	02/11/19	COMPANION CORPORATION	SALT LAKE CITY, UT 84121-3041	LIBRARY SOFTWARE RENEWAL	700.00
012123	02/11/19	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - FEB	41.00
				WATER USAGE - JAN	18.71
				WATER USAGE - JAN	32.25
				WATER USAGE - FEB	32.25
012124	02/11/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - JAN	575.21
012125	02/11/19	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES - JAN	137.58
				CUSTODIAL SUPPLIES - JAN	164.04
				CUSTODIAL SUPPLIES - JAN	367.00
				CUSTODIAL SUPPLIES - JAN	8.30
012126	02/11/19	GLOBAL DOCUMENT DESTRUCTION	NEWNAN, GA 30271	DOCUMENT DESTRUCTION	285.95
012127	02/11/19	DONNELLEY SPORTS, INC.	TWIN FALLS, ID 83301	ATHLETIC POSSESSION BOX	13.38
012128	02/11/19	GRASMICK PRODUCE CO	BOISE, ID 83711	FOOD PURCHASES - JAN	24.00
				FOOD PURCHASES - JAN	30.00
				FOOD PURCHASES - JAN	11.00
012129	02/11/19	GREATAMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE - JAN	342.62
				COPIER LEASE - FEB	324.26
				** VOID **	0.00
012130	02/11/19	IDAHO ASSN OF SCHOOL ADMIN	BOISE, ID 83616	FRONT ENTRY CARPET REPLACED	395.00
012131	02/11/19	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MAINTENANCE - JAN	100.00
				MONTHLY SERVICE - JAN	2,100.00
012132	02/11/19	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	ISBA ANNUAL CONVENTION	625.00
012133	02/11/19	IDAHO STATE BOARD OF EDUCATION	BOISE, ID 83720-0037	ANNUAL AUTHORIZER FEE	10,552.18
012134	02/11/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	GAS SERVICE - JAN	825.70
012135	02/11/19	HANSEN SPEECH THERAPY, LLC	AMMON, ID 83406	SPEECH SERVICES - JAN	1,852.50
012136	02/11/19	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	LOGO STAMP	47.95
				BOARD ENGRAVED NAME PLATE	32.50
012137	02/11/19	JOSTENS	CHICAGO, IL 60673-1213	CREDIT ON ACCOUNT	113.50CR
				DIPLOMA RE-CONFIGURED	199.90
012138	02/11/19	MARY MELDRUM	IDAHO FALLS, ID 83401	SCIENCE SUPPLIES	15.88
012139	02/11/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - JAN	202.88
				FOOD PURCHASES - JAN	140.85
				FOOD PURCHASES - JAN	86.83
				FOOD PURCHASES - JAN	161.38
				FOOD PURCHASES - JAN	173.77
				FOOD PURCHASES - JAN	146.86
012140	02/11/19	MONTE'S IDAHO FALLS LOCK & KEY	UCON, ID 83454	REKEY GYM CUPBOARDS	175.00
012141	02/11/19	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - JAN	375.08
				FOOD PURCHASES - JAN	471.35
				FOOD PURCHASES - JAN	342.29
012142	02/11/19	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	DUAL-CREDIT ADVANCED OP 2018-19	3,900.00
012143	02/11/19	PRIMEPAY, LLC	WEST CHESTER, PA 19380	CARRIER REMIT - DEC	24.75
				CARRIER REMIT - JAN	24.75
012144	02/11/19	PSAT 8/9	CHICAGO, IL 60693	PSAT 8/9 FEES	228.00
012145	02/11/19	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE SERVICE - FEB	240.14
				GARBAGE SERVICE - JAN	240.14
				GARBAGE SERVICE - MAR	240.14
012146	02/11/19	RS SERVICES, LLC	AMMON, ID 83406	MONTHLY IT SERVICE - JAN	2,000.00
012147	02/11/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - JAN	1,349.35
				POWER BILL - FEB	1,600.00
				** VOID **	0.00
012148	02/11/19	ROCKY MOUNTAIN DRIVING SCHOOL	IONA, ID 83427	W2S-1099S FORMS	153.88
012149	02/11/19	SAFEGUARD	CINCINNATI, OH 45264-5624	OFFICE/CLASS SUPPLIES	382.99
012150	02/11/19	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	REIMB: CONCESSIONS	60.51
012151	02/11/19	TERESA KOLSEN	AMMON, ID 83401	REIMB: GBB/BBB SR NIGHT	65.72
012152	02/11/19	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT - JAN	12,528.80
				TRAVEL - HS BBB	4,663.00
				TRAVEL - HS GBB	1,430.00
				TRAVEL - HS GBB	292.50
012153	02/11/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - JAN	71.36
				FOOD PURCHASES - JAN	5.88
				FOOD PURCHASES - JAN	8.36CR
				FOOD PURCHASES - JAN	494.54
				FOOD PURCHASES - JAN	328.54
				FOOD PURCHASES - JAN	323.67
				FOOD PURCHASES - JAN	469.22
				FOOD PURCHASES - JAN	114.49
				FOOD PURCHASES - JAN	27.48
012154	02/11/19	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - JAN	134.72
012155	02/11/19	WOOD ENTERPRISES LLC	IDAHO FALLS, ID 83401	REPAIRED ROOM 4 DOOR	125.00
012156	02/11/19	J. W. PEPPER & SON, INC	EXTON, PA 19341	CHOIR MUSIC	425.19
012157	02/13/19	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83401	STAFF/BOARD APPAREL	218.00
012158	02/13/19	IDHW	BOISE, ID 83720-0036	MEDICAID MATCH	3,000.00
012159	02/13/19	FIRST CALL JEWEL INC.	IDAHO FALLS, ID 83401	NEW THERMOSTAT - RM 18	524.00
012160	02/13/19	LOUISE LARSON	IDAHO FALLS, ID 83401	REIMB: PD MEETING	22.77
012161	02/13/19	MARY MEYER	IDAHO FALLS, ID 83401	TRAVEL: ASSESSMENT TRAINING	51.04
012162	02/13/19	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRAVEL: HS BBB DISTRICTS	330.00
				HS QTR REWARD TRIP	330.00
012163	02/13/19	COMPLETE OFFICE CARE LLC	IDAHO FALLS, ID 83401	TONER RETURNED	95.00CR
				TONER HP 3600	190.00

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012164	02/13/19	TERESA KOLSEN	AMMON, ID 83401	REIMB: PD CREDITS	2,540.00
012185	02/22/19	A COMPANY INC	BOISE, ID 83705	** VOID **	0.00
012186	02/22/19	A COMPANY INC	BOISE, ID 83705	** VOID **	0.00
012187	02/22/19	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 022019	136.74
012188	02/22/19	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 022019	3,261.63
				M/CARE - EMP. SHARE - 022019	395.42
				M/CARE - EMP. SHARE - 022019	1,543.96
				M/CARE - EMP. SHARE - 022019	86.19
				FICA - EMP. SHARE - 022019	56.30
				FICA - EMP. SHARE - 022019	3,771.57
				M/CARE - EMP. SHARE - 022019	7.65
				M/CARE - EMP. SHARE - 022019	301.79
				FICA - EMP. SHARE - 022019	277.06
				MEDICARE - EMP. SHARE - 022019	491.30
				M/CARE - EMP. SHARE - 022019	84.76
012189	02/22/19	GREATAMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	NEW COPIER LEASE - FEB LOAN ORIG	175.00
				NEW COPIER LEASE - MAR	287.00
				NEW COPIER LEASE - FEB	287.00
012190	02/22/19	AMERITAS LIFE INSURANCE CORP	LINCOLN, NE 68501-1889	VISION BENEFIT - 022019	29.90
				MONTHLY BILL FEE	10.00
012191	02/22/19	PRIMEPAY, LLC	WEST CHESTER, PA 19380	COBRA MONTHLY FEE	30.14
				REMIT FEE	24.75
012192	02/22/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 022019	143.52
				PERSI - EMP. SHARE - 022019	316.72
				PERSI - EMP. SHARE - 022019	12.48
				PERSI - EMP. SHARE - 022019	467.19
				PERSI - EMP. SHARE - 022019	486.13
				PERSI - EMP. SHARE - 022019	4,733.82
				PERSI - EMP. SHARE - 022019	4,826.77
				PERSI - EMP. SHARE - 022019	140.61
				PERSI - EMP. SHARE - 022019	2,572.58
				PERSI - EMP. SHARE - 022019	496.85
012193	02/22/19	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 022019	36.67
				HEALTH INSURANCE - 022019	1,244.51
				HEALTH INS - 022019	895.74
				HEALTH INS - 022019	4,480.14
				HEALTH INS - 022019	524.73
				HEALTH INS - 022019	2,828.23
				HEALTH INS - 022019	2,962.41
012194	02/22/19	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 022019	95.45
				HSA BENEFIT - 022019	20.22
				HSA BENEFIT - 022019	41.36
				HSA BENEFIT - 022019	24.76
				HSA BENEFIT - 022019	257.79
				HSA BENEFIT - 022019	241.35
ELECT	02/01/19	*** JOURNAL ENTRIES ***	,	PE EQUIP/4TH GR HERO BOOKS	152.64
				PREDICTABLE RYDE SOFTWARE	210.00
				MIDDLE SCHOOL LUNCH EVENT	262.23
				BANK SERVICE CHARGE	85.35
				OPTUM - HSA MONTHLY FEE	33.00
				USDA/USBANK LOAN PMT	8,241.00
				USDA/USBANK LOAN PMT	18,098.00
				PE EQUIP/4TH GR HERO BOOKS	10.99
				PE EQUIP/4TH GR HERO BOOKS	27.90
				PD TEACHER BOOKS	694.91
				PROJECTOR BULB	86.01
				FINGERPRINT FEE	81.00
				HS POERTY SUPPLIES/QTR TRIP/HONOR RC	993.59
				OFFICE SUPPLIES	203.77
				SAMS: CONCESSIONS	104.75
ELECT	02/22/19	*** PAYROLL TRANSFER ***	,	TEACHER IMPROVEMENT - 022019	1,150.00
				CLASSIFIED - MEDICAID - 022019	6,505.06
				TITLE VI-B - 022019	3,743.54
				TITLE I - 022019	4,032.38
				SAFE & DRUG FREE - 022019	100.00
				SECRETARY/CLERK - 022019	8,632.78
				DISTRICT - 022019	12,798.33
				MEDIA - 022019	736.00
				SCHOOL ACTIVITIES - 022019	1,126.66
				SUBSTITUTE TEACHER - 022019	788.90
				CLASSIFIED STAFF - 022019	4,099.27
				SECONDARY TEACHER - 022019	39,701.24
				SUBSTITUTE TEACHER - 022019	623.50
				CLASSIFIED STAFF - 022019	11,482.02
				ELEMENTARY TEACHER - 022019	40,945.42
				FOOD SERVICE - 022019	5,372.90