

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012195	03/06/19	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83402	HS BBB UNIFORMS	283.00
012196	03/06/19	ALPHAGRAPHICS	IDAHO FALLS, ID 83401	OFFICE FORMS	200.74
012197	03/06/19	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - FEB	48.80
012198	03/06/19	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: TITLE I SUPPLIES	10.56
012199	03/06/19	BRUCE H. BLAKE	IDAHO FALLS, ID 83404	PSYCH SERVICES - FEB	787.50
012200	03/06/19	CONJUGUEMOS	NEWTON, MA 02456	REIMB: ANNUAL LICENSE	50.00
012201	03/06/19	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - FEB	9.65
				WATER USAGE - MAR	55.00
				WATER USAGE - MAR	32.25
012202	03/06/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - FEB	323.44
				FOOD PURCHASES - FEB	408.27
012203	03/06/19	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	NON-FOOD SUPPLIES	144.02
				NON-FOOD SUPPLIES	35.10
				NON-FOOD SUPPLIES	97.22
				NON-FOOD SUPPLIES	142.28
				CUSTODIAL SUPPLIES	93.65
				CUSTODIAL SUPPLIES	127.53
				CUSTODIAL SUPPLIES	8.04
012204	03/06/19	GRASMICK PRODUCE CO	BOISE, ID 83711	FOOD PURCHASES - FEB	91.75
				FOOD PURCHASES - FEB	75.36
				FOOD PURCHASES - FEB	86.90
				NUTRITION CLASS	64.00
				FOOD PURCHASES - FEB	38.56
				FOOD PURCHASES - FEB	53.06
012205	03/06/19	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MONTHLY SERVICE - FEB	2,109.00
				REPAIRED WATER HEATER/SINKS	100.00
				REPAIR PARTS	78.73
012206	03/06/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	HS ONLINE CLASSES	75.00
				HS ONLINE CLASSES	75.00
				HS ONLINE CLASSES	1,950.00
012207	03/06/19	HANSEN SPEECH THERAPY, LLC	AMMON, ID 83406	SPEECH SERVICES - FEB	608.00
				SPEECH SERVICES - FEB	1,342.00
012208	03/06/19	JOSTENS	CHICAGO, IL 60673-1213	DIPLOMA RE-ORDER	31.50
012209	03/06/19	KANSAS CITY LIFE GROUP	KANSAS CITY, MO 64121-9846	EE LIFE INSURANCE 18-19	617.40
012210	03/06/19	LINDA RICE	IDAHO FALLS, ID 83401	REIMB: ERI REWARDS	54.06
012211	03/06/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - FEB	62.35
				FOOD PURCHASES - FEB	79.22
				FOOD PURCHASES - FEB	24.94
				FOOD PURCHASES - FEB	175.60
				FOOD PURCHASES - FEB	91.69
				FOOD PURCHASES - FEB	112.34
				FOOD PURCHASES - FEB	87.35
				FOOD PURCHASES - FEB	129.15
012212	03/06/19	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - FEB	284.22
				FOOD PURCHASES - FEB	381.71
012213	03/06/19	RS SERVICES, LLC	AMMON, ID 83406	MONTHLY IT SERVICE - FEB	2,000.00
012214	03/06/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MAR	1,600.00
012215	03/06/19	ROCKY MOUNTAIN DRIVING SCHOOL	IONA, ID 83427	DRIVER'S ED - 5 STUDENTS	475.00
012216	03/06/19	SAFEGUARD	CINCINNATI, OH 45264-5624	DEPOSIT TICKETS - ASB ACCT	66.71
				DEPOSIT TICKETS - MAIN ACCT	97.53
012217	03/06/19	SALT LAKE EXPRESS	REXBURG, ID 83440	TRAVEL: HS GBB/BBB	288.00
012218	03/06/19	SANDRA GERAY	IONA, ID 83427	REIMB: ATHLETIC STORAGE	31.45
012219	03/06/19	SNA	BALTIMORE, MD 21275-9297	ANNUAL MEMBERSHIP	27.00
				ANNUAL MEMBERSHIP	47.00
				ANNUAL MEMBERSHIP	139.00
012220	03/06/19	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	731.73
012221	03/06/19	TEK-HUT	TWIN FALLS, ID 83301	INTERNET FILTER	4,250.00
012222	03/06/19	TERESA KOLSEN	AMMON, ID 83401	SOARING EAGLE REWARDS	10.37
				ATHLETIC SUPPLIES	29.44
012223	03/06/19	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRAVEL: HS BBB DISTRICTS 2	370.00
				TRANSPORTATION - FEB	11,427.32
				11TH GR @ COLLEGE FAIR	220.00
012224	03/06/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - FEB	572.13
				FOOD PURCHASES - FEB	446.63
				FOOD PURCHASES - FEB	274.27
				FOOD PURCHASES - FEB	700.35
				FOOD PURCHASES - FEB	19.83CR
012225	03/06/19	VALENE CONTOR	IONA, ID 83427	REIMB: SPANISH TPRS READER	40.95
				REIMB: SPANISH VOCES SOFTWARE	163.00
012226	03/06/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	OLD COPIER PRINT COUNT	379.13
				NEW COPIER SERVICE - FEB-APR	625.00
				NEW COPIER SERVICE - MAY-JUL	625.00
012227	03/08/19	GLACIER MARKETING	IDAHO FALLS, ID 83403	MARKETING - VIDEO PRODUCTION	4,565.00
012228	03/08/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	NAT GAS SERVICE - FEB	890.26
012229	03/08/19	LOUISE LARSON	IDAHO FALLS, ID 83401	REIMB: ID HERO OPEN HOUSE	88.94
012230	03/08/19	ROCKY MOUNTAIN DRIVING SCHOOL	IONA, ID 83427	REIMB: DRIVER'S ED - 5 STUDENTS	475.00
012231	03/08/19	TERESA KOLSEN	AMMON, ID 83401	TRAVEL: AD MEETING	58.26
012232	03/13/19	CROWN TROPHY	IDAHO FALLS, ID 83404	VETERAN DAY SUPPLIES	95.70
012233	03/13/19	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	APS-INTERNAL BROADBAND	1,025.04
				APS-INTERNAL BROADBAND SERVICE	348.39
012234	03/13/19	MARY MELDRUM	IDAHO FALLS, ID 83401	REIMB: NJHS INDUCTION CEREMONY	88.80
012235	03/13/19	ROCKY MOUNTAIN DRIVING SCHOOL	IONA, ID 83427	REIMB: DRIVER'S ED - 9 STUDENTS	855.00
012254	03/19/19	BETH LONG	IDAHO FALLS, ID 83401	TRAVEL: SUPERVISOR MEETINGS	171.79
				REIMB: FOOD SUPPLIES-ACCOMOD.	62.04
012255	03/19/19	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 032019	136.74
012256	03/19/19	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 032019	3,607.21
				FICA - EMP. SHARE - 032019	459.42
				FICA - EMP. SHARE - 032019	3,232.03
				FICA - EMP. SHARE - 032019	102.00
				FICA - EMP. SHARE - 032019	1,548.48
				FICA - EMP. SHARE - 032019	6.43
				M/CARE - EMP. SHARE - 032019	24.48

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				M/CARE - EMP. SHARE - 032019	7.65
				M/CARE - EMP. SHARE - 032019	289.78
				M/CARE - EMP. SHARE - 032019	277.06
				M/CARE - EMP. SHARE - 032019	349.87
012257	03/19/19	AMERITAS LIFE INSURANCE CORP	LINCOLN, NE 68501-1889	MONTHLY BILL FEE	10.00
				VISION BENEFIT - 032019	29.90
012258	03/19/19	LAWN BUDDIES INC	REXBURG, ID 83440	ICE MELT SW - FEB	810.00
				SNOW REMOVAL PL - FEB	1,440.00
				SNOW REMOVAL SW - FEB	495.00
012259	03/19/19	PRIMEPAY, LLC	WEST CHESTER, PA 19380	COBRA MONTHLY FEE	30.14
				REMITT FEE	24.75
012260	03/19/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 032019	4,719.78
				PERSI - EMP. SHARE - 032019	473.08
				PERSI - EMP. SHARE - 032019	4,826.78
				PERSI - EMP. SHARE - 032019	41.60
				PERSI - EMP. SHARE - 032019	2,597.54
				PERSI - EMP. SHARE - 032019	12.48
				PERSI - EMP. SHARE - 032019	316.72
				PERSI - EMP. SHARE - 032019	467.19
				PERSI - EMP. SHARE - 032019	12.48
012261	03/19/19	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	PERSI - EMP. SHARE - 032019	486.13
				HEALTH INS - 032019	4,479.26
				HEALTH INSURANCE - 032019	1,244.51
				HEALTH INS - 032019	2,840.25
				HEALTH INS - 032019	2,974.07
				HEALTH INS - 032019	524.73
				HEALTH INS - 032019	895.74
				HEALTH INS - 032019	13.87
012262	03/19/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - APR	1,700.00
				POWER BILL - MAR	77.31
012263	03/19/19	XMISSION	SALT LAKE CITY, UT 84111-2711	INTERNET SERVICE - MAY	299.00
				INTERNET SERVICE - APR	299.00
				INTERNET SERVICE - JUN	299.00
012264	03/19/19	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 032019	33.17
				HSA BENEFIT - 032019	241.35
				HSA BENEFIT - 032019	260.74
				HSA BENEFIT - 032019	98.19
				HSA BENEFIT - 032019	20.22
				HSA BENEFIT - 032019	24.76
ELECT	03/15/19	*** JOURNAL ENTRIES ***	,	ARBITER: REFEREE FEES	500.00
				X-FER DRIVER'S ED REIMB TO EXP	2,945.00CR
				REFEREE FEE	343.50
				FACEBOOK ADVERTISEMENT	88.33
				CASTERS-CHAIR CARTS	33.18
				SCIENCE FAIR/CLASS/OFFICE SUPPLIES	120.43
				SCIENCE FAIR/CLASS/OFFICE SUPPLIES	66.76
				MS BB EOY	54.85
				PREDICTABLE RYDE- BUS SOFTWARE	105.00
				DOMAIN REGISTRATION	174.35
				USBANK/USDA LOAN PMT	18,098.00
				USBANK/USDA LOAN PMT	8,241.00
				OPTUM MONTHLY FEE	33.00
				BANK SERVICE FEE	85.00
ELECT	03/19/19	*** PAYROLL TRANSFER ***	,	CLASSIFIED - MEDICAID - 032019	6,088.41
				TEACHER IMPROVEMENT - 032019	100.00
				FOOD SERVICE - 032019	4,924.60
				ELEMENTARY TEACHER - 032019	40,945.42
				CLASSIFIED STAFF - 032019	9,559.50
				SUBSTITUTE TEACHER - 032019	1,162.00
				SECONDARY TEACHER - 032019	39,701.24
				CLASSIFIED STAFF - 032019	4,121.67
				SUBSTITUTE TEACHER - 032019	385.00
				SCHOOL ACTIVITIES - 032019	1,767.13
				MEDIA - 032019	320.00
				DISTRICT - 032019	12,798.33
				SECRETARY/CLERK - 032019	8,693.13
				SAFE & DRUG FREE - 032019	100.00
				TITLE I - 032019	3,875.58
				TITLE VI-B - 032019	3,743.54