

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012265	04/04/19	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83402	STAFF/BOARD APPAREL	278.00
012266	04/04/19	ANDERSON, JULIAN & HULL LLP	BOISE, ID 83707-7426	LAW CONFERENCE	550.00
012267	04/04/19	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - MAR	54.30
012268	04/04/19	BRADY'S	IDAHO FALLS, ID 83401	VACUUM REPAIR	106.93
012269	04/04/19	IDHW	BOISE, ID 83720-0036	MEDICAID MATCH	3,000.00
012270	04/04/19	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES - MAR	192.78
				CUSTODIAL SUPPLIES - MAR	168.48
				NON-FOOD SUPPLIES - MAR	124.42
				NON-FOOD SUPPLIES - MAR	91.08
				CUSTODIAL SUPPLIES - MAR	15.60
012271	04/04/19	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MONTHLY SERVICE - MAR	1,425.00
012272	04/04/19	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - MAY	76.12
				PHONE SERVICE - APR	76.12
				PHONE SERVICE - JUN	76.12
012273	04/04/19	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - APR-JUN	615.72
012274	04/04/19	HANSEN SPEECH THERAPY, LLC	AMMON, ID 83406	SPEECH SERVICES - MAR	1,186.25
012275	04/04/19	JOSTENS	CHICAGO, IL 60673-1213	HS DIPLOMAS	378.46
012276	04/04/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - MAR	117.81
				FOOD PURCHASES - MAR	143.07
				FOOD PURCHASES - MAR	38.89CR
				FOOD PURCHASES - MAR	37.86
				FOOD PURCHASES - MAR	126.09
				FOOD PURCHASES - MAR	126.09
				FOOD PURCHASES - MAR	138.83
012277	04/04/19	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - MAR	363.76
				CREDIT	12.55CR
				CREDIT	28.71CR
012278	04/04/19	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	322.74
012279	04/04/19	TERESA KOLSEN	AMMON, ID 83401	REIMB: PD CREDITS	906.00
012280	04/04/19	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION - MARCH	7,040.67
012281	04/04/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - MAR	531.24
				FOOD PURCHASES - MAR	1,170.06
				FOOD PURCHASES - MAR	27.48
012282	04/04/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	SHARP STAPLES	71.25
				RICOH INK/MASTERS	172.50
012283	04/10/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	***VOID***	0.00
012284	04/10/19	LAWN BUDDIES INC	REXBURG, ID 83440	***VOID***	0.00
012285	04/10/19	RS SERVICES, LLC	AMMON, ID 83406	***VOID***	0.00
012286	04/10/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	GAS SERVICE - MAR	734.23
012287	04/10/19	LAWN BUDDIES INC	REXBURG, ID 83440	ICE MELT APPLICATIONS - JAN	510.00
				SNOW REMOVAL - JAN	915.00
012288	04/10/19	RS SERVICES, LLC	AMMON, ID 83406	IT SERVICE - MAR	2,000.00
012305	04/24/19	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	CREDIT ON ACCT	53.57CR
				NON-FOOD PURCHASES - APR	110.15
012306	04/24/19	CPR IDAHO FALLS LLC	IDAHO FALLS, ID 83402	CPR TRAINING (6 PEOPLE)	242.00
012307	04/24/19	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 042019	136.74
012308	04/24/19	IRS	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 042019	277.07
				M/CARE - EMP. SHARE - 042019	350.15
				FICA - EMP. SHARE - 042019	1,525.97
				FICA - EMP. SHARE - 042019	82.31
				FICA - EMP. SHARE - 042019	3,096.39
				FICA - EMP. SHARE - 042019	3,469.31
				M/CARE - EMP. SHARE - 042019	7.65
				M/CARE - EMP. SHARE - 042019	274.69
				FICA - EMP. SHARE - 042019	459.39
012309	04/24/19	GREATAMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE - JUN	287.00
				COPIER LEASE - APR	287.00
				COPIER LEASE - MAY	287.00
012310	04/24/19	AMERITAS LIFE INSURANCE CORP	LINCOLN, NE 68501-1889	MONTHLY BILL FEE	10.00
				VISION BENEFIT - 042019	29.90
012311	04/24/19	ISNA	COEUR D'ALENE, ID 83814	2019 STATE CONFERENCE REG	270.00
012312	04/24/19	PRIMEPAY, LLC	WEST CHESTER, PA 19380	REMITT FEE	24.75
				COBRA MONTHLY FEE	30.14
012313	04/24/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 042019	467.19
				PERSI - EMP. SHARE - 042019	456.23
				PERSI - EMP. SHARE - 042019	316.72
				PERSI - EMP. SHARE - 042019	486.13
				PERSI - EMP. SHARE - 042019	12.48
				PERSI - EMP. SHARE - 042019	4,719.78
				PERSI - EMP. SHARE - 042019	4,826.78
				PERSI - EMP. SHARE - 042019	2,572.58
012314	04/24/19	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 042019	524.73
				HEALTH INSURANCE - 042019	1,244.51
				HEALTH INS - 042019	4,493.13
				HEALTH INS - 042019	2,851.91
				HEALTH INS - 042019	2,962.41
				HEALTH INS - 042019	895.74
012315	04/24/19	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 042019	241.35
				HSA BENEFIT - 042019	33.17
				HSA BENEFIT - 042019	263.48
				HSA BENEFIT - 042019	20.22
				HSA BENEFIT - 042019	24.76
				HSA BENEFIT - 042019	95.45
012316	04/30/19	FT. HENRY BUCKSKINNERS	ASHTON, ID 83420	4TH GR FIELD TRIP	99.00
ELECT	04/02/19	*** JOURNAL ENTRIES ***	,	REIMB: ADV OP TO STUDENTS	310.00
				SAMS: ANNUAL MEMBERSHIP	140.00
				BANK SERVICE FEE	84.65
				OPTUM MONTHLY FEE	33.00
				USBANK/USDA LOAN PMT	8,241.00
				USBANK/USDA LOAN PMT	18,098.00
				MAINTENANCE PARTS	17.99
				PTC DINNER	143.85

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TRAVEL: ED LAW CONFERENCE	242.77
				SCIENCE/ELEM SUPPLIES	197.47
				POSTAGE/OFFICE/CLASS SUPPLIES	93.14
				POSTAGE/OFFICE/CLASS SUPPLIES	517.89
				JHS REWARD TRIP/HS NOVELS	260.10
				PREDICTABLE RYDE SOFTWARE	105.00
				ADVERTISEMENTS	411.67
ELECT	04/24/19	*** PAYROLL TRANSFER ***	,	FOOD SERVICE - 042019	4,928.15
				CLASSIFIED - MEDICAID - 042019	6,088.10
				TITLE VI-B - 042019	3,743.54
				TITLE I - 042019	3,678.28
				SAFE & DRUG FREE - 042019	100.00
				SECRETARY/CLERK - 042019	8,396.68
				DISTRICT - 042019	12,798.33
				MEDIA - 042019	1,076.00
				SUBSTITUTE TEACHER - 042019	626.50
				CLASSIFIED STAFF - 042019	4,241.87
				SECONDARY TEACHER - 042019	39,701.24
				SUBSTITUTE TEACHER - 042019	497.00
				CLASSIFIED STAFF - 042019	8,437.30
				ELEMENTARY TEACHER - 042019	40,945.42