

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012547	09/09/19	COMPLETE OFFICE CARE LLC	IDAHO FALLS, ID 83401	PRINTER REPAIRED	99.00
				TONER RETURNED	95.00CR
012548	09/09/19	DAN WENDT	AMMON, ID 83406	REIMB: STAFF MEETING LUNCH	683.37
				TRAVEL: LIBERTY CHARTER	349.16
				REIMB: PARKING LOT PAINT	30.20
012549	09/09/19	IDHW	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
012550	09/09/19	DLT SOLUTIONS, LLC	ATLANTA, GA 30374-3359	DESKTOP AUTHORITY	1,177.75
012551	09/09/19	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	ANNUAL MIBS SERVICE 19-20	2,280.00
012552	09/09/19	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - AUG	32.25
				WATER USAGE - AUG	89.23
012553	09/09/19	FIRE SERVICES OF IDAHO	CHUBBUCK, ID 83202	** VOID **	0.00
012554	09/09/19	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	NON-FOOD ITEMS	151.60
				CUSTODIAL SUPPLIES	120.21
				NON-FOOD ITEMS	332.62
				CUSTODIAL SUPPLIES	8.22
				CUSTODIAL SUPPLIES	166.23
012555	09/09/19	GRAYBAR	LOS ANGELES, CA 90074-7073	INTERCOM SUPPLIES	250.00
				INTERCOM SUPPLIES	15.00
012556	09/09/19	GREATAMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE - AUG	287.00
				COPIER LEASE - SEPT	287.00
012557	09/09/19	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	ANNUAL MENU SOFTWARE	299.00
012558	09/09/19	HEATHER WEBB	IDAHO FALLS, ID 83401	REIMB: HS ADVISORY SUPPLIES	53.00
				REIMB: HS ADVISORY SUPPLIES	27.03
012559	09/09/19	HEI SECURITY	SALT LAKE CITY, UT 84119	CAMERA SOFTWARE - MILESTONE	1,123.00
012560	09/09/19	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	NEW BLINDS	249.76
				GENERAL MAINTENANCE	2,729.50
				MAINTENANCE SUPPLIES	121.79
				CARPET CLEANING	2,447.00
				WINDOW CLEANING/FLOORS	683.00
				MULE ENERGY BALLAST	850.00
012561	09/09/19	JANICE KUNDE	IDAHO FALLS, ID 83401	REIMB: ALPHABET ISLAND X-FER	29.67
012562	09/09/19	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	REPAIRED PLAQUE	6.50
				BOARD NAME PLATE	6.75
012563	09/09/19	KANSAS CITY LIFE GROUP	KANSAS CITY, MO 64121-9846	FT EE LIFE INSURANCE PREMIUMS	624.42
012564	09/09/19	MARY MELDRUM	IDAHO FALLS, ID 83401	REIMB: PD CREDITS	132.00
				REIMB: SCIENCE SUPPLIES	31.70
012565	09/09/19	MARY MEYER	IDAHO FALLS, ID 83401	REIMB: I-STATION SUPPLIES	64.82
012566	09/09/19	MEASUREMENT INCORPORATED	DURHAM, NC 27701	PEG WRITING	952.00
012567	09/09/19	MICHAEL VANDYKE	IDAHO FALLS, ID 83401	REIMB: PD CREDITS	132.00
012568	09/09/19	MITCH BYRNES	IDAHO FALLS, ID 83404	REIMB: PD CREDITS	320.00
012569	09/09/19	MONTE'S IDAHO FALLS LOCK & KEY	UCON, ID 83454	LOCK REPAIR	793.80
				NEW CABINET LOCKS	659.41
012570	09/09/19	NICOLAS ZOHNER	IDAHO FALLS, ID 83401	STAFF PRESENTATION	75.00
012571	09/09/19	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	ANNUAL FIRE ALARM TEST	300.00
				NEW BATTERIES	125.00
				SECURITY DOOR CARDS	60.00
				SERVICE CALL - ALARM PANEL	170.00
012572	09/09/19	OVERDRIVE INC	CLEVELAND, OH 44192-0002	DIGITAL LIBRARY	1,000.00
				DIGITAL LIBRARY	319.06
012573	09/09/19	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	ELEMENTARY NOVELS	207.12
				ELEMENTARY NOVELS	249.80
012574	09/09/19	PRESTWICK HOUSE INC	CLAYTON, DE 19938	JH NOVELS	43.95
012575	09/09/19	PSI ENVIRONMENTAL SERVICE	PASADENA, CA 91109-7428	GARBAGE REMOVAL - AUG	57.69
012576	09/09/19	QUEST CPAS, P.C.	PAYETTE, ID 83661	AUDIT SERVICES - FY19	5,025.00
012577	09/09/19	RS SERVICES, LLC	AMMON, ID 83406	IT MONTHLY SERVICE - AUG	2,000.00
012578	09/09/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - JUL	1,620.45
				POWER BILL - AUG/SEPT	5,000.00
012579	09/09/19	SHERRI EMPEY	IDAHO FALLS, ID 83401	REIMB: STAFF BACK TO SCHOOL BBQ	50.00
012580	09/09/19	SIMPLE K12	OVIDO, FL 32765-5529	ANNUAL PD LICENSE	4,176.00
012581	09/09/19	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	CLASSROOM/OFFICE SUPPLIES	1,278.93
012582	09/09/19	TC SERVICE	AMMON, ID 83406	BOTTLE FILLER INSTALLED	435.00
				SEMI-ANNUAL HVAC SERVICE	525.00
				SEMI-ANNUAL HVAC SERVICE	900.00
012583	09/09/19	TERESA KOLSEN	AMMON, ID 83401	TRAVEL: ID PRINCIPAL NETWORK MTG	554.54
				REIMB: HS SNACK BREAK	64.75
012584	09/09/19	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT - AUG	2,244.87
012585	09/09/19	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	CONTRACT COVERAGE	625.00
012586	09/09/19	DAN WENDT	AMMON, ID 83406	REIMB: KEYS/OFFICE SUPPLIES	9.63
012587	09/09/19	XMISSION	SALT LAKE CITY, UT 84111-2711	BROADBAND SERVICE - OCT-DEC	897.00
012588	09/09/19	ROCKY MOUNTAIN DRIVING SCHOOL	IONA, ID 83427	REIMB: DRIVER'S ED (8 STUDENTS)	760.00
012589	09/11/19	ALL AMERICAN SPORTS	IDAHO FALLS, ID 83402	MS VB SHIRT PRINTS	42.00
012590	09/11/19	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - AUG	61.88
012591	09/11/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - AUG	413.83
012592	09/11/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	GAS SERVICE - AUG	49.48
012593	09/11/19	LAWN BUDDIES INC	REXBURG, ID 83440	FERTILIZATION	595.00
				SPRINKLER REPAIR	292.50
				INSECT CONTROL	475.00
				WEEKLY SERVICE - AUG	760.00
012594	09/11/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - AUG	31.58
				FOOD PURCHASES - AUG	153.55
012595	09/11/19	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	CREDIT	43.38CR
				FOOD PURCHASES - AUG	445.56
012596	09/11/19	ROCKY MOUNTAIN DRIVING SCHOOL	IONA, ID 83427	REIMB: DRIVER'S ED (7 STUDENTS)	665.00
012597	09/11/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - AUG	186.77
				FOOD PURCHASES - AUG	381.04
				FOOD PURCHASES - AUG	7.84
				FOOD PURCHASES - AUG	23.96
012598	09/11/19	SCREEN GRAPHICS, INC.	IDAHO FALLS, ID 83401	MS XC JERSEYS	185.00
012599	09/12/19	BETH LONG	IDAHO FALLS, ID 83401	REIMB: STAFF TRAINING SUPPLIES	174.19
012617	09/23/19	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 092019	244.88
012618	09/23/19	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 092019	3,242.79
				FICA - EMP. SHARE - 092019	286.88

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				FICA - EMP. SHARE - 092019	68.58
				FICA - EMP. SHARE - 092019	1,646.37
				M/CARE - EMP. SHARE - 092019	7.65
				FICA - EMP. SHARE - 092019	292.48
				FICA - EMP. SHARE - 092019	210.05
				M/CARE - EMP. SHARE - 092019	399.30
				FICA - EMP. SHARE - 092019	385.15
				FICA - EMP. SHARE - 092019	176.71
				FICA - EMP. SHARE - 092019	3,697.50
012619	09/23/19	AMERITAS LIFE INSURANCE CORP	DALLAS, TX 75265-0730	VISION BENEFIT - 092019	41.80
012620	09/23/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 092019	483.82
				PERSI - EMP. SHARE - 092019	5,585.98
				PERSI - EMP. SHARE - 092019	518.57
				PERSI - EMP. SHARE - 092019	5,320.84
				PERSI - EMP. SHARE - 092019	305.87
				PERSI - EMP. SHARE - 092019	378.61
				PERSI - EMP. SHARE - 092019	95.46
				PERSI - EMP. SHARE - 092019	13.10
				PERSI - EMP. SHARE - 092019	2,820.82
012621	09/23/19	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INSURANCE - 092019	1,886.54
				HEALTH INS - 092019	2,832.46
				HEALTH INS - 092019	4,060.33
				HEALTH INS - 092019	5,811.84
				HEALTH INS - 092019	426.57
				HEALTH INS - 092019	794.33
				HEALTH INS - 092019	262.11
012622	09/23/19	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 092019	396.82
				HSA BENEFIT - 092019	383.20
				HSA BENEFIT - 092019	52.59
				HSA BENEFIT - 092019	31.81
				HSA BENEFIT - 092019	276.85
				HSA BENEFIT - 092019	710.13
				HSA BENEFIT - 092019	11.94
ELECT	09/27/19	*** JOURNAL ENTRIES ***	,	HS BBQ	313.02
				ARBITER PAY	300.00
				X-FER FROM 271 PD	10,636.58
				X-FER TO GENERAL FUND PD	1,917.38CR
				X-FER TO GENERAL FUND PD	8,719.20CR
				HS REWARD TRIP	225.00
				USDA PMT	8,241.00
				USBANK PMT	18,098.00
				BANK SERVICE FEE	78.35
				OPTUM MONTHLY FEE	33.00
				VB NET REPAIR	21.58
				INSECT CONTROL	15.87
				PERSI ADJ	0.02
				STAFF LUNCHES - PAYROLL DEDUCT	271.81
				MYFAX	10.00
				LIBERTY CHARTER TRAINING	834.00
				FINGERPRINT FEES	150.00
				ELEM TEXTBOOKS/SUPPLIES	97.81
				JH NOVELS	69.80
				7TH GR FIELD TRIP TO MUSEUM	120.00
				ELEM SCIENCE SUPPLIES	176.46
				FED PROGRAM TRAINING	210.10
				HS BOOK CLUB	329.48
				1ST AID SUPPLIES	364.50
				JH XC FEES	28.00
				POSTAGE/CARTRIDGES/SPEAKERS	363.95
				ALEKS SUBSCRIPTION	225.00
ELECT	09/23/19	*** PAYROLL TRANSFER ***	,	SUBSTITUTE TEACHER - 092019	171.60
				TEACHER IMPROVEMENT - 092019	2,436.70
				CLASSIFIED - MEDICAID - 092019	5,203.80
				TITLE VI-B - 092019	2,890.08
				TITLE I - 092019	3,915.42
				SAFE & DRUG FREE - 092019	100.00
				SECRETARY/CLERK - 092019	9,423.12
				DISTRICT - 092019	13,108.33
				MEDIA - 092019	896.50
				SCHOOL ACTIVITIES - 092019	3,750.00
				SUBSTITUTE TEACHER - 092019	265.25
				CLASSIFIED STAFF - 092019	6,053.90
				CLASSIFIED STAFF - 092019	11,326.37
				ELEMENTARY TEACHER - 092019	42,564.90
				FOOD SERVICE - 092019	5,567.92
				SECONDARY TEACHER - 092019	38,713.85