

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012623	10/11/19	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	LIABILITY INSURANCE 19-20	17,482.00
				WORKER'S COMP 19-20	11,839.00
012624	10/11/19	ALPHAGRAPHICS	IDAHO FALLS, ID 83401	STUDENT BEHAVIOR FORMS	384.39
012625	10/11/19	BECCI CHRISTENSEN	RIGBY, ID 83442	REIMB: LIBRARY BOOKS	33.92
012626	10/11/19	BOARDBOOKIT INC.	PITTSBURGH, PA 15220	ANNUAL SUBSCRIPTION	1,284.00
012627	10/11/19	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: TITLE I SUPPLIES	48.18
				TRAVEL: FED PROGRAM TRAINING	331.76
012628	10/11/19	BRUCE H. BLAKE	IDAHO FALLS, ID 83404	PSYCH SERVICES - SPRING 2019	1,352.50
012629	10/11/19	CURRICULUM ASSOCIATES	ATLANTA, GA 31193-6600	I-READY MATH LICENSE 19-20	2,160.00
				I-READY PD TRAINING 19-20	750.00
012630	10/11/19	DELL MARKETING LP	CHICAGO, IL 60680-2816	OFFICE PRO ANNUAL LICENSES	1,389.12
				JH LAPTOPS	7,777.50
012631	10/11/19	GREATAMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE - OCT	287.00
				COPIER LEASE - DEC	287.00
				COPIER LEASE - NOV	287.00
012632	10/11/19	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MAINTENANCE	200.00
				MONTHLY SERVICE - SEPT	2,220.00
				MAINTENANCE SUPPLIES	81.99
012633	10/11/19	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	HS ONLINE COURSES - FALL 2019	1,275.00
012634	10/11/19	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - DEC	76.12
				PHONE SERVICE - OCT	76.12
				PHONE SERVICE - NOV	76.12
012635	10/11/19	HANSEN SPEECH THERAPY, LLC	AMMON, ID 83406	SPEECH SERVICES - SEPT	1,495.00
012636	10/11/19	MARY MELDRUM	IDAHO FALLS, ID 83401	TRAVEL: LIBERTY TRAINING	415.28
012637	10/11/19	MARY MEYER	IDAHO FALLS, ID 83401	REIMB: CLASS DISINFECTANT	23.94
				TRAVEL: LIBERTY TRAINING	40.56
012638	10/11/19	MONTE'S IDAHO FALLS LOCK & KEY	UCON, ID 83454	GYM LOCK REPAIRED	34.44
012639	10/11/19	ORIENTAL TRADING COMPANY	DES MOINES, IA 50306	KINDERGARTEN SUPPLIES	74.09
012640	10/11/19	PLANK ROAD PUBLISHING	WAUWATOSA, WI 53226	** VOID **	0.00
012641	10/11/19	RENAISSANCE LEARNING	ST PAUL, MN 55164-0910	YEAR 2 RENEWAL - STAR TESTING	300.00
				YEAR 2 RENEWAL - STAR TESTING	2,020.20
				YEAR 2 RENEWAL - STAR TESTING	1,079.92
				YEAR 2 RENEWAL - STAR TESTING	615.95
012642	10/11/19	RS SERVICES, LLC	AMMON, ID 83406	MONTHLY IT SERVICE - SEPT	2,000.00
012643	10/11/19	SHERRY NEWELL	AMMON, ID 83406	TRAVEL: LIBERTY TRAINING	380.73
012644	10/11/19	TERESA KOLSEN	AMMON, ID 83401	TRAVEL: LIBERTY CHARTER TRAINING	244.06
				TRAVEL: AD MEETING	10.79
012645	10/11/19	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT - SEPT	13,897.16
012646	10/11/19	VALENE CONTOR	IONA, ID 83427	REIMB: SPANISH SUPPLIES	131.87
012647	10/16/19	A/K SIGN COMPANY	IDAHO FALLS, ID 83401	FLAG POLE REPAIR	132.20
				FLAG POLE REPAIR	212.50
012648	10/16/19	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	BOARD BOND INSURANCE	1,133.00
012649	10/16/19	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - SEPT	32.40
				FOOD PURCHASES - SEPT	14.00
				FOOD PURCHASES - SEPT	36.80
012650	10/16/19	CRYSHEL SCOTT	Idaho Falls, ID 83401	PAYROLL CHECK	26.18
012651	10/16/19	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - SEPT	32.25
				WATER USAGE - SEPT	45.82
012652	10/16/19	FIRST CALL JEWEL INC.	IDAHO FALLS, ID 83401	SERVICE CALL - BLDG ALARMS	59.00
				SERVICE CALL - BLDG ALARMS	59.00
012653	10/16/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - SEPT	291.68
				FOOD PURCHASES - SEPT	347.27
012654	10/16/19	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	NON-FOOD PURCHASES - SEPT	39.71
				NON-FOOD PURCHASES - SEPT	128.94
				CUSTODIAL SUPPLIES - SEPT	29.70
				CUSTODIAL SUPPLIES - SEPT	78.41
				NON-FOOD PURCHASES - SEPT	13.88
				CUSTODIAL SUPPLIES - SEPT	149.24
				CUSTODIAL SUPPLIES - SEPT	163.16
				FLOOR MATS	458.03
				CUSTODIAL SUPPLIES - SEPT	8.22
				CUSTODIAL SUPPLIES - SEPT	61.55
012655	10/16/19	DONNELLEY SPORTS, INC.	TWIN FALLS, ID 83301	VOLLEYBALL NET/PADS	842.74
012656	10/16/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	GAS SERVICE - SEPT	136.49
012657	10/16/19	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - OCT-DEC	615.72
012658	10/16/19	LAWN BUDDIES INC	REXBURG, ID 83440	WEEKLY LAWN SERVICE - SEPT	570.00
012659	10/16/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - SEPT	107.20
				FOOD PURCHASES - SEPT	135.53
				FOOD PURCHASES - SEPT	122.00
				FOOD PURCHASES - SEPT	108.46
				FOOD PURCHASES - SEPT	54.14
				FOOD PURCHASES - SEPT	137.63
				FOOD PURCHASES - SEPT	112.92
				FOOD PURCHASES - SEPT	121.91
012660	10/16/19	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - SEPT	272.64
				FOOD PURCHASES - SEPT	348.05
				FOOD PURCHASES - SEPT	357.72
				FOOD PURCHASES - SEPT	15.58
				FOOD PURCHASES - SEPT	276.04
012661	10/16/19	PLANK ROAD PUBLISHING	WAUWATOSA, WI 53226	MUSIC K-8 SUBSCRIPTION CHANGE	7.00
012662	10/16/19	POWERSCHOOL GROUP, LLC	SAN FRANCISCO, CA 94139-8408	PERFORMANCE MATTERS ANALYTICS	10,900.00
012663	10/16/19	PSI ENVIRONMENTAL SERVICE	PASADENA, CA 91109-7428	GARBAGE REMOVAL - SEPT	76.55
012664	10/16/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - OCT-NOV	3,000.00
012665	10/16/19	ROCKY MOUNTAIN DRIVING SCHOOL	IONA, ID 83427	REIMB: DRIVER'S ED (5 STUDENTS)	475.00
012666	10/16/19	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	454.00
012667	10/16/19	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	HS REWARD TRIP	440.00
				7TH GR FIELD TRIP	220.00
012668	10/16/19	TETON PRINT & PACKAGE	IDAHO FALLS, ID 83401	PRINTED BANNER	89.00
012669	10/16/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - SEPT	12.16CR
				FOOD PURCHASES - SEPT	168.51
				FOOD PURCHASES - SEPT	23.96
				FOOD PURCHASES - SEPT	276.77

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				FOOD PURCHASES - SEPT	429.20
				FOOD PURCHASES - SEPT	468.82
				FOOD PURCHASES - SEPT	274.74
				FOOD PURCHASES - SEPT	271.64
				FOOD PURCHASES - SEPT	227.40
				FOOD PURCHASES - SEPT	200.69
				FOOD PURCHASES - SEPT	12.16CR
012686	10/23/19	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 102019	244.88
012687	10/23/19	IRS	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 102019	375.76
				FICA - EMP. SHARE - 102019	3,621.75
				FICA - EMP. SHARE - 102019	3,228.79
				FICA - EMP. SHARE - 102019	210.37
				M/CARE - EMP. SHARE - 102019	7.65
				FICA - EMP. SHARE - 102019	1,617.55
				M/CARE - EMP. SHARE - 102019	55.50
				M/CARE - EMP. SHARE - 102019	268.39
				M/CARE - EMP. SHARE - 102019	217.55
				FICA - EMP. SHARE - 102019	373.02
012688	10/23/19	GREATAMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	LATE PMT CHARGE	28.70
012689	10/23/19	AMERITAS LIFE INSURANCE CORP	DALLAS, TX 75265-0730	VISION BENEFIT - 102019	41.80
				MONTHLY BILL FEE - OCT	10.00
				MONTHLY BILL FEE - SEPT	10.00
012690	10/23/19	PRIMEPAY, LLC	WEST CHESTER, PA 19380	COBRA MONTHLY FEE	30.14
				REMIT FEE	24.75
012691	10/23/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 102019	13.10
				PERSI - EMP. SHARE - 102019	2,820.82
				PERSI - EMP. SHARE - 102019	5,320.84
				PERSI - EMP. SHARE - 102019	5,620.69
				PERSI - EMP. SHARE - 102019	321.00
				PERSI - EMP. SHARE - 102019	392.38
				PERSI - EMP. SHARE - 102019	501.43
				PERSI - EMP. SHARE - 102019	532.81
012692	10/23/19	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 102019	486.32
				HEALTH INSURANCE - 102019	1,445.50
				HEALTH INS - 102019	5,266.46
				HEALTH INS - 102019	4,552.38
				HEALTH INS - 102019	2,832.46
				HEALTH INS - 102019	841.06
012693	10/23/19	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 102019	276.85
				HSA BENEFIT - 102019	36.27
				HSA BENEFIT - 102019	51.94
				HSA BENEFIT - 102019	860.71
				HSA BENEFIT - 102019	396.82
				HSA BENEFIT - 102019	229.05
ELECT	10/01/19	*** JOURNAL ENTRIES ***	,	5TH GR TE SAXTON MATH	65.48
				REFUND DRIVER'S ED - ADV OP	900.00
				POSTAGE	150.35
				ADMIN TRAINING	96.61
				LIBRARY REPLACED BOOKS	492.46
				JH XC MEET FEE	55.00
				JH CLASS SUPPLIES	221.95
				HS VB REFEREE	123.00
				HS VB BANQUET/SR NIGHT	93.24
				HS BOOK CLUB NOVELS	391.56
				FPM VISIT/IT MTG	81.14
				CPR TRAINING - COACHES	120.00
				BUS TRACKING SOFTWARE	105.00
				HS GBB MTG	68.11
				PERSI ADJUSTMENT	0.02
				BANK SERVICE CHARGE	86.40
				OPTUM MONTHLY FEE	35.75
				USDA LOAN PMT	8,241.00
				USBANK LOAN	18,098.00
				OFFICE SUPPLIES	92.57
				FAMILY ENGAGEMENT MTG	33.42
				CONCESSIONS	124.36
				LIBERTY TRAINING	415.94
				USB SWITCH	14.98
				LIBERTY TRAINING	1,066.00
ELECT	10/23/19	*** PAYROLL TRANSFER ***	,	FOOD SERVICE - 102019	5,265.79
				CLASSIFIED - MEDICAID - 102019	4,991.60
				TITLE VI-B - 102019	2,995.22
				TITLE I - 102019	3,610.91
				SAFE & DRUG FREE - 102019	100.00
				SECRETARY/CLERK - 102019	9,045.45
				DISTRICT - 102019	13,108.33
				MEDIA - 102019	725.35
				SCHOOL ACTIVITIES - 102019	2,926.60
				SUBSTITUTE TEACHER - 102019	696.82
				CLASSIFIED STAFF - 102019	5,504.34
				SECONDARY TEACHER - 102019	38,713.85
				SUBSTITUTE TEACHER - 102019	1,035.55
				CLASSIFIED STAFF - 102019	8,876.07
				ELEMENTARY TEACHER - 102019	42,564.90