

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011196	12/01/17	MONTE STILES	BOISE, ID 83709	HS SPEAKER - TEACHER PD	2,000.00
011197	12/01/17	PRIMEPAY, LLC	WEST CHESTER, PA 19380	FSA MONTHLY FEE	24.00
011198	12/08/17	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	BOND LIABILITY	1,133.00
011199	12/08/17	BONNEVILLE COUNTY	IDAHO FALLS, ID 83402-3582	LANDFILL/LIGHTING TAXES	1,788.00
011200	12/08/17	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - NOV	21.00
				FOOD PURCHASES - NOV	18.24
				FOOD PURCHASES - NOV	27.70
011201	12/08/17	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	ELEM MUSIC SUPPLIES	50.93
011202	12/08/17	BRUCE H. BLAKE	IDAHO FALLS, ID 83404	PYSCH SERVICES - NOV	417.50
011203	12/08/17	COMPLETE OFFICE CARE LLC	IDAHO FALLS, ID 83401	TONERS	624.00
				TONERS	190.00
				TONERS	87.50
011204	12/08/17	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - NOV	125.37
011205	12/08/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - NOV	427.42
				FOOD PURCHASES - NOV	217.28
				FOOD PURCHASES - NOV	249.87
011206	12/08/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	92.40
				NON-FOOD PURCHASES - NOV	83.65
				CUSTODIAL SUPPLIES	129.76
				CUSTODIAL SUPPLIES	126.82
				NON-FOOD PURCHASES - NOV	90.62
011207	12/08/17	GREATAMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	2017 PROPERTY TAX	86.94
011208	12/08/17	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MAINTENANCE - NOV	50.00
				MONTHLY INSPECTION	100.00
				MAINTENANCE - NOV	175.00
				MONTHLY SERVICE - NOV	1,785.00
011209	12/08/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - NOV	612.69
011210	12/08/17	JAMIE TOOP	IDAHO FALLS, ID 83401	SOARING EAGLE REWARD	12.92
011211	12/08/17	JOSTENS'	CHICAGO, IL 60673-1213	HS DIPLOMA 2018	178.19
011212	12/08/17	MARY MELDRUM	IDAHO FALLS, ID 83401	REIMB: SCIENCE SUPPLIES	43.25
				REIMB: JHS FRIDAY SUPPLIES	54.21
011213	12/08/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - NOV	177.82
				FOOD PURCHASES - NOV	11.95
				FOOD PURCHASES - NOV	143.80
				FOOD PURCHASES - NOV	155.95
				FOOD PURCHASES - NOV	97.57
				FOOD PURCHASES - NOV	148.09
				FOOD PURCHASES - NOV	123.99
011214	12/08/17	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - NOV	225.31
				FOOD PURCHASES - NOV	189.99
				FOOD PURCHASES - NOV	561.26
011215	12/08/17	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	YEARLY FIRE ALARM MONITORING	625.00
011216	12/08/17	PETERSON SPEECH THERAPY	IDAHO FALLS, ID 83401	SPEECH SERVICES - NOV	1,872.50
011217	12/08/17	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	REPAIRED WALK-IN FREEZER	242.50
				REPAIRED WALK-IN FREEZER	99.31
011218	12/08/17	PROGRESSIVE IRRIGATION DISTRICT	IDAHO FALLS, ID 83401	IRRIGATION TAXES - 2017	91.54
011219	12/08/17	RS SERVICES, LLC	AMMON, ID 83406	MONTHLY IT SERVICE - NOV	1,600.00
011220	12/08/17	SARAH DROEGEMUELLER	IDAHO FALLS, ID 83401	REIMB: TITLE I REWARDS	11.94
011221	12/08/17	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	COPY PAPER/OFFICE SUPPLIES	359.65
011222	12/08/17	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT - NOV	10,319.75
011223	12/08/17	THE COEUR D'ALENE	COEUR D'ALENE, ID 83816-1941	TRAVEL: ISBA CONFERENCE	1,786.05
011224	12/08/17	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - NOV	467.71
				FOOD PURCHASES - NOV	87.66CR
				FOOD PURCHASES - NOV	45.48CR
				FOOD PURCHASES - NOV	184.31
				FOOD PURCHASES - NOV	178.41
				FOOD PURCHASES - NOV	197.25
				FOOD PURCHASES - NOV	1,055.73
				FOOD PURCHASES - NOV	181.92
				FOOD PURCHASES - NOV	107.04
				FOOD PURCHASES - NOV	428.10
011225	12/13/17	DAN WENDT	AMMON, ID 83406	REIMB: BOARD SUPPLIES	141.68
011226	12/13/17	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	2017 ISBA CONVENTION	645.00
				2017 ISBA CONVENTION	645.00
				2017 ISBA CONVENTION	645.00
				2017 ISBA CONVENTION	645.00
				2017 ISBA CONVENTION	645.00
011227	12/13/17	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	REPAIRED PLAQUES	37.00
011228	12/13/17	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	EVAC DRILLS	165.00
011229	12/13/17	WOOD ENTERPRISES LLC	IDAHO FALLS, ID 83401	DOOR REPAIR	125.00
011254	12/15/17	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 122017	136.74
011255	12/15/17	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 122017	373.84
				M/CARE - EMP. SHARE - 122017	296.34
				M/CARE - EMP. SHARE - 122017	14.21
				FICA - EMP. SHARE - 122017	2,323.13
				FICA - EMP. SHARE - 122017	221.06
				M/CARE - EMP. SHARE - 122017	448.16
				FICA - EMP. SHARE - 122017	3,770.66
				FICA - EMP. SHARE - 122017	3,177.83
011256	12/15/17	AMERITAS LIFE INSURANCE CORP	LINCOLN, NE 68501-1889	MONTHLY FEE	10.00
				VISION BENEFIT - 122017	29.90
011257	12/15/17	PRIMEPAY, LLC	WEST CHESTER, PA 19380	COBRA MONTHLY FEE	28.60
011258	12/15/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 122017	327.05
				PERSI - EMP. SHARE - 122017	4,765.04
				PERSI - EMP. SHARE - 122017	24.96
				PERSI - EMP. SHARE - 122017	4,912.96
				PERSI - EMP. SHARE - 122017	509.93
				PERSI - EMP. SHARE - 122017	540.94
				PERSI - EMP. SHARE - 122017	3,273.09
				PERSI - EMP. SHARE - 122017	398.02
011259	12/15/17	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 122017	412.10
				HEALTH INS - 122017	653.10

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				HEALTH INS - 122017	4,145.96
				HEALTH INS - 122017	3,271.20
				HEALTH INS - 122017	2,087.11
				HEALTH INSURANCE - 122017	1,284.02
011260	12/15/17	VALENE CONTOR	IONA, ID 83427	HEALTH INS - 122017	16.34
011261	12/15/17	US BANK	IDAHO FALLS, ID 83402	REIMB: PD CREDITS	144.00
				HSA BENEFIT - 122017	132.23
				HSA BENEFIT - 122017	365.98
				HSA BENEFIT - 122017	59.27
				HSA BENEFIT - 122017	52.93
				HSA BENEFIT - 122017	140.48
				HSA BENEFIT - 122017	427.64
ELECT	12/04/17	*** JOURNAL ENTRIES ***	,	TECH MEETING	53.50
				BANK SERVICE FEE	100.95
				OPTUM: HSA MONTHLY FEE	22.00
				USBANK/USDA LOAN PMT	8,241.00
				USBANK/USDA LOAN PMT	18,098.00
				STAFF HOLIDAY GIFTS	614.28
				MYFAX	20.00
				CAFETERIA COMPUTER SUPPLIES	60.64
				OFFICE SUPPLIES/POSTAGE	209.86
				HS VB SUPPLIES/SCIENCE CABINET	485.10
				HS VB SUPPLIES/SCIENCE CABINET	42.40
ELECT	12/15/17	*** PAYROLL TRANSFER ***	,	FOOD SERVICE - 122017	6,130.67
				TITLE VI-B - 122017	3,189.33
				TITLE I - 122017	3,973.56
				SAFE & DRUG FREE - 122017	200.00
				SECONDARY TEACHER - 122017	39,446.43
				CLASSIFIED STAFF - 122017	3,738.08
				SUBSTITUTE TEACHER - 122017	363.80
				DISTRICT - 122017	19,975.00
				CLASSIFIED STAFF - 122017	11,259.76
				SUBSTITUTE TEACHER - 122017	1,219.00
				SECRETARY/CLERK - 122017	11,240.26
				CLASSIFIED - MEDICAID - 122017	5,085.46
				ELEMENTARY TEACHER - 122017	40,930.92