

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010977	09/08/17	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	DIRECTORS/OFFICERS LIABILITY LIABILITY INSURANCE	8,400.00 3,294.00
010978	09/08/17	ACADEMIC SUCCESS FOR ALL LEARN	LOGAN, UT 84321	READERS - KINDERGARTEN	166.59
010979	09/08/17	ANDERSON, JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - JUL	37.00
010980	09/08/17	BARNES & NOBLE	ATLANTA, GA 31193-0455	2ND GRADE NOVELS	210.60
010981	09/08/17	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - AUG	21.00
010982	09/08/17	BIOQUIP PRODUCTS	RANCHO DOMINGUEZ, CA 90220	SCIENCE SUPPLIES	140.63
010983	09/08/17	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: TITLE I OFFICE SUPPLIES	20.79
010984	09/08/17	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	REIMB: MUSIC SUPPLIES	31.78
				NON-FOOD SUPPLIES - AUG	30.50
				NON-FOOD SUPPLIES - AUG	21.20
				NON-FOOD SUPPLIES - AUG	51.16
				NON-FOOD SUPPLIES - AUG	128.46
010985	09/08/17	BRADY'S	IDAHO FALLS, ID 83401	VACUUMS REPAIRED - 4 FULLER/ 1 LINDY	299.69
010986	09/08/17	CLASSY THREADS	IDAHO FALLS, ID 83401	STAFF SHIRTS	43.96
010987	09/08/17	COMPLETE OFFICE CARE LLC	IDAHO FALLS, ID 83401	TONERS - HP 400	229.50
				TONERS - HP 1200	85.50
				TONERS	947.84
				TONERS - HP 1200	177.00
010988	09/08/17	DAN WENDT	AMMON, ID 83406	REIMB: BACK TO SCHOO BBQ	51.30
010989	09/08/17	DEBRA SKINNER	IDAHO FALLS, ID 83401	REIMB: BACK TO SCHOO MEETING	64.85
010990	09/08/17	DELAINE SHENTON	IDAHO FALLS, ID 83401	REIMB: DOCU CAMERA CABLE	52.98
010991	09/08/17	DELL MARKETING LP	CHICAGO, IL 60680-2816	** VOID **	0.00
010992	09/08/17	DELTA EDUCATION	CHICAGO, IL 60693-0326	SCIENCE SUPPLIES	132.55
				SCIENCE SUPPLIES	162.21
010993	09/08/17	ETCHED IN STONE	IDAHO FALLS, ID 83401	SLOGAN ETCHING	630.00
010994	09/08/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	REIMB: BACK TO SCHOO MEETING	195.02
				FOOD PURCHASES - AUG	261.66
010995	09/08/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	109.86
				NON-FOOD SUPPLIES	60.90
				CUSTODIAL SUPPLIES	256.51
				CUSTODIAL SUPPLIES	79.15
010996	09/08/17	GREAT WESTERN FOODS	IDAHO FALLS, ID 83402	FOOD PURCHASES - AUG	74.23
010997	09/08/17	IDAHO CAREER INFORMATION SYSTM	BOISE, ID 83735-0969	CIS ANNUAL FEE	875.00
010998	09/08/17	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MONTHLY SERVICE - AUG	840.00
				MAINTENANCE SERVICE - AUG	302.00
010999	09/08/17	IDALOHA INC	BOISE, ID 83709	GYM CURTAIN W INSTALL	18,449.71
011000	09/08/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - AUG	59.77
011001	09/08/17	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	FAMOUS PLAQUE ENGRAVING	10.00
011002	09/08/17	MAMBA GAGA, LLC	CLINTON, NJ 08809	GAGA PIT	4,800.00
011003	09/08/17	MARY MELDRUM	IDAHO FALLS, ID 83401	PAYROLL CORRECTION	1,372.36
011004	09/08/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - AUG	188.74
				FOOD PURCHASES - AUG	141.29
				FOOD PURCHASES - AUG	106.10
011005	09/08/17	MONTE'S IDAHO FALLS LOCK & KEY	UCON, ID 83454	BUILDING RE-KEY	1,590.00
				BUILDING RE-KEY	533.50
011006	09/08/17	NASCO	FORT ATKINSON, WI 53538-0901	PLAYGROUND SUPPLIES/CLASS SUPP	102.72
				PLAYGROUND SUPPLIES/CLASS SUPP	124.71
011007	09/08/17	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - AUG	18.36
				FOOD PURCHASES - AUG	307.39
				FOOD PURCHASES - AUG	273.84
				FOOD PURCHASES - AUG	14.45
011008	09/08/17	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	5 YR INSPECTION	277.50
011009	09/08/17	ORIENTAL TRADING COMPANY	ST LOUIS, MO 63179-0403	KINDERGARTEN SUPPLIES	135.37
011010	09/08/17	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	3RD GR NOVELS/ SCIENCE TEACHER BOOK	202.19
011011	09/08/17	PETERSON SPEECH THERAPY	IDAHO FALLS, ID 83401	SPEECH SERVICES - AUG	507.50
011012	09/08/17	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	REPAIRED ICE MACHINE	266.78
				REPAIRED ICE MACHINE	100.00
011013	09/08/17	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE SERVICE - OCT	230.91
				GARBAGE SERVICE - DEC	230.91
				GARBAGE SERVICE - NOV	230.91
				GARBAGE SERVICE - SEPT	230.91
				GARBAGE SERVICE - AUG	5.64
011014	09/08/17	RS SERVICES, LLC	RIGBY, ID 83442	IT MONTHLY SERVICE - AUG	1,600.00
011015	09/08/17	RIVERBEND COMMUNICATIONS, LLC	IDAHO FALLS, ID 83402	RADIO ADVERTISE - ENROLLMENT	1,686.00
011016	09/08/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - JUL	1,864.01
				POWER BILL - AUG	2,300.00
				POWER BILL - SEPT	2,300.00
011017	09/08/17	SAFEGUARD	CHICAGO, IL 60680-1043	ENVELOPES/CHECKS	320.06
011018	09/08/17	SANDHILL MEDIA	IDAHO FALLS, ID 83402	ENROLLMENT ADVERTISE	300.00
011019	09/08/17	SCHOOL OUTFITTERS	CINCINNATI, OH 45263-8517	DRY ERASE BOARD RM 13	450.91
				DRY ERASE BOARD RM 8	451.38
011020	09/08/17	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	CLASS/OFFICE SUPPLIES	279.33
				CLASS/OFFICE SUPPLIES	544.70
				CLASS/OFFICE SUPPLIES	445.08
011021	09/08/17	TC SERVICE	AMMON, ID 83406	A/C UNIT REPAIRED	260.00
				A/C UNIT REPAIRED	155.00
011022	09/08/17	TEACHER DIRECT	BIRMINGHAM, AL 35202	CLASSROOM SUPPLIES	128.56
011023	09/08/17	TERESA KOLSEN	AMMON, ID 83401	REIMB: STAFF MEETING	24.03
011024	09/08/17	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT - AUG	4,397.90
011025	09/08/17	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - AUG	1,201.71
				FOOD PURCHASES - AUG	359.86
				FOOD PURCHASES - AUG	402.36
011026	09/08/17	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - AUG	210.19
011027	09/08/17	WOOD ENTERPRISES LLC	IDAHO FALLS, ID 83401	SERVICED DOORS	150.00
011028	09/13/17	DELL MARKETING LP	CHICAGO, IL 60680-2816	LAPTOPS LATITUDE 3380 - 5	4,643.80
011029	09/13/17	GREAT AMERICAN INSURANCE CO.	CLEVELAND, OH 44101-6400	WORKERS COMP INS - FY18	10,534.00
011030	09/13/17	LAWN BUDDIES INC	REXBURG, ID 83440	LAWN SERVICE - AUG	875.00
				LAWN FERTILIZER	590.00
				INSECTICIDE/WASP	175.00
011031	09/13/17	MEASUREMENT INCORPORATED	DURHAM, NC 27701	PEG WRITING GR 4-6: 2017-18	1,374.00

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011032	09/13/17	NASCO	FORT ATKINSON, WI 53538-0901	CLASSROOM SUPPLIES	42.00
				CLASSROOM SUPPLIES	31.72
011048	09/21/17	BROKERS NATIONAL VISION INS		** VOID **	0.00
011049	09/21/17	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 092017	136.74
011050	09/21/17	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 092017	17.29
				FICA - EMP. SHARE - 092017	37.32
				FICA - EMP. SHARE - 092017	225.29
				FICA - EMP. SHARE - 092017	1,290.12
				M/CARE - EMP. SHARE - 092017	516.84
				FICA - EMP. SHARE - 092017	2,791.56
				FICA - EMP. SHARE - 092017	3,748.06
				FICA - EMP. SHARE - 092017	14.78
				M/CARE - EMP. SHARE - 092017	331.69
				FICA - EMP. SHARE - 092017	220.08
011051	09/21/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 092017	330.36
				PERSI - EMP. SHARE - 092017	2,136.47
				PERSI - EMP. SHARE - 092017	24.96
				PERSI - EMP. SHARE - 092017	4,571.60
				PERSI - EMP. SHARE - 092017	322.19
				PERSI - EMP. SHARE - 092017	4,749.82
				PERSI - EMP. SHARE - 092017	398.02
				PERSI - EMP. SHARE - 092017	484.97
011052	09/21/17	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 092017	3,395.43
				HEALTH INS - 092017	14.96
				HEALTH INSURANCE - 092017	977.28
				HEALTH INS - 092017	2,022.56
				HEALTH INS - 092017	4,018.64
				HEALTH INS - 092017	442.08
				HEALTH INS - 092017	692.14
011053	09/21/17	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 092017	56.82
				HSA BENEFIT - 092017	122.72
				HSA BENEFIT - 092017	96.86
				HSA BENEFIT - 092017	63.86
				HSA BENEFIT - 092017	359.24
				HSA BENEFIT - 092017	202.39
				HSA BENEFIT - 092017	1.95
011054	09/22/17	BETH LONG	IDAHO FALLS, ID 83401	REIMB: INS PREMIUM	127.80
				TRAVEL: SUPERVISOR MTG	75.33
011055	09/22/17	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	TRAVEL: FED PROGRAM CONF	409.77
				REIMB: INS PREMIUM	187.20
011056	09/22/17	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	VISION BENEFIT - OCT	29.90
011057	09/22/17	KATHRYN KING	IDAHO FALLS, ID 83401	REIMB: TEACHER RESOURCES	58.99
				REIMB: INS PREMIUM	127.80
011058	09/22/17	LOREE ORCHARD	IDAHO FALLS, ID 83401	REIMB: INS PREMIUM	83.99
011059	09/22/17	MALIA KUNDE	RIGBY, ID 83442	REIMB: SCIENCE ANIMALS	249.30
				REIMB: INS PREMIUM	137.10
011060	09/22/17	MARY MELDRUM	IDAHO FALLS, ID 83401	REIMB: SCIENCE RM SUPPLIES	21.19
				PAYROLL ADJUSTMENT	1,372.76
011061	09/22/17	MYRNA GUTHRIE	IONA, ID 83427	REIMB: INS PREMIUM	200.00
011062	09/22/17	SHERRY NEWELL	AMMON, ID 83406	REIMB: INS PREMIUM	122.73
011063	09/22/17	WHEELER ELECTRIC	IDAHO FALLS, ID 83402	GYM ELECTRICAL SERVICE	1,480.00
				GYM ELECTRICAL SERVICE	139.35
011064	09/22/17	PRIMEPAY, LLC	WEST CHESTER, PA 19380	COBRA MONTHLY FEE	28.60
011065	09/22/17	MICHAEL VANDYKE	IDAHO FALLS, ID 83401	PAYROLL ADJUSTMENT	100.00
ELECT	09/05/17	*** JOURNAL ENTRIES ***		LIBRARY TRAINING/CONFERENCE FEES	170.00
				FLOOR TAPE/FLAG POLE REPAIR/SOARING I	90.27
				FLOOR TAPE/FLAG POLE REPAIR/SOARING I	62.90
				PERSI ADJUST - JUL-AUG	825.53
				BANK SERVICE CHARGE	88.00
				USDA/USBANK LOAN PMTS	8,241.00
				USDA/USBANK LOAN PMTS	18,098.00
				TRAVEL: FED PROGRAM CONFERENCE	139.82
				3RD GR MATH TEXT	42.00
				LAPTOP BATTERIES/PWR SUPPLY/HARD DR	443.88
				LAPTOP BATTERIES/PWR SUPPLY/HARD DR	295.92
				LAPTOP BATTERIES/PWR SUPPLY/HARD DR	214.99
				MYFAX/PODIUM	237.43
				MYFAX/PODIUM	20.20
				LIBRARY TRAINING/CONFERENCE FEES	455.00
				POSTAGE/FINGERPRINT FEE	241.85
				LIBRARY TRAINING/CONFERENCE FEES	49.00
ELECT	09/21/17	*** PAYROLL TRANSFER ***		ELEMENTARY TEACHER - 092017	7,238.67
				ELEMENTARY TEACHER - 092017	3,189.33
				ELEMENTARY TEACHER - 092017	4,481.14
				ELEMENTARY TEACHER - 092017	200.00
				ELEMENTARY TEACHER - 092017	10,838.16
				ELEMENTARY TEACHER - 092017	6,625.00
				ELEMENTARY TEACHER - 092017	226.08
				ELEMENTARY TEACHER - 092017	208.88
				ELEMENTARY TEACHER - 092017	2,872.98
				ELEMENTARY TEACHER - 092017	38,221.76
				ELEMENTARY TEACHER - 092017	2,945.04
				ELEMENTARY TEACHER - 092017	543.90
				ELEMENTARY TEACHER - 092017	13,029.91
				ELEMENTARY TEACHER - 092017	39,730.92
				ELEMENTARY TEACHER - 092017	487.87
ELECT	09/20/17	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	159.57