

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010681	04/10/17	ANDERSON, JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES -FEB	245.00
				LAW CONFERENCE	520.00
010682	04/10/17	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - MAR	43.45
010683	04/10/17	COMPLETE OFFICE CARE LLC	IDAHO FALLS, ID 83401	TONERS-HP1300	171.06
010684	04/10/17	DAN WENDT	AMMON, ID 83406	REIMB: SOARING EAGLES REWARDS	65.79
010685	04/10/17	DELTA EDUCATION	CHICAGO, IL 60693-0326	ELEM SCIENCE SUPPLIES	52.55
010686	04/10/17	IDHW	BOISE, ID 83720-0036	REPAYMENT AGREEMENT	8,158.00
				REPAYMENT AGREEMENT	3,495.00
010687	04/10/17	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - MAR	32.25
				WATER USAGE - MAR	49.27
010688	04/10/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - MAR	241.45
				FOOD PURCHASES - MAR	251.33
010689	04/10/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	183.77
				NON-FOOD PURCHASES - MAR	70.99
010690	04/10/17	GREATAMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER CONTRACT - APR	290.00
				COPIER CONTRACT - MAY	290.00
				COPIER CONTRACT - JUN	290.00
010691	04/10/17	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	ANNUAL POLICY UPDATES	450.00
010692	04/10/17	JUSTIN HART	TAYLORSVIEW, UT 84129	** VOID **	0.00
010693	04/10/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD SERVICES - MAR	131.49
				FOOD SERVICES - MAR	177.50
				FOOD SERVICES - MAR	155.56
				FOOD SERVICES - MAR	169.15
				FOOD SERVICES - MAR	12.04
				FOOD SERVICES - MAR	32.59CR
				FOOD SERVICES - MAR	171.41
				FOOD SERVICES - MAR	15.54
				REFUND PRICING	139.75CR
				REFUND PRICING	42.61CR
010694	04/10/17	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - MAR	315.03
				FOOD PURCHASES - MAR	266.31
010695	04/10/17	PETERSON SPEECH THERAPY	IDAHO FALLS, ID 83401	** VOID **	0.00
010696	04/10/17	POST REGISTER	IDAHO FALLS, ID 83403	LEGAL ADVERTISE-LOTTERY	384.00
010697	04/10/17	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	FREEZER REPAIRED	270.00
				FREEZER REPAIRED	65.17
010698	04/10/17	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE SERVICE - APR	225.27
				GARBAGE SERVICE - JUN	225.27
				GARBAGE SERVICE - MAY	225.27
				GARBAGE SERVICE - MAR	225.27
010699	04/10/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER SERVICE - MAR	2,400.00
				POWER SERVICE - FEB	2,368.69
010700	04/10/17	SARAH SCHWIEDER	IDAHO FALLS, ID 83401	REIMB: MILEAGE-MARCH	174.24
010701	04/10/17	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	BROADBAND SERVICE - JUN	678.99
				BROADBAND SERVICE - MAY	678.99
				BROADBAND SERVICE - APR	678.99
010702	04/10/17	SNA	BALTIMORE, MD 21275-9297	ANNUAL MEMBERSHIP	26.00
				ANNUAL MEMBERSHIP	26.00
				ANNUAL MEMBERSHIP	44.00
				ANNUAL MEMBERSHIP	129.00
				ANNUAL MEMBERSHIP	26.00
010703	04/10/17	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	284.06
010704	04/10/17	TERESA KOLSEN	AMMON, ID 83401	TRAVEL: FED PROGRAM CONFERENCE	127.57
				TRAVEL: FED PROGRAM CONFERENCE	127.57
				REIMB: STAFF MEETING	52.68
010705	04/10/17	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT	8,132.90
				HS ENGLISH FIELD TRIP	165.00
010706	04/10/17	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - MAR	565.56
				FOOD PURCHASES - MAR	513.07
				FOOD RETURNED	60.58CR
				FOOD RETURNED	23.58CR
				FOOD PURCHASES - MAR	245.75
				FOOD RETURNED	23.58
010707	04/10/17	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - MAR	193.91
010708	04/10/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER OVERAGE	1,091.68
				COPIER CONTRACT	530.00
010709	04/12/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS SERVICE - MAR	532.83
010710	04/12/17	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - APR-JUN	669.90
010711	04/12/17	JUSTIN HART	TAYLORSVIEW, UT 84129	DOMAIN REGISTRATION	127.60
				CONSULTING MIGRATING OFF HOST/DNS	150.00
				DOMAIN/DNS HOSTING	900.00
010712	04/12/17	SANDHILL MEDIA	IDAHO FALLS , ID 83402	LOTTERY ADVERTISE - SPANISH RADIO	300.00
010713	04/12/17	TC SERVICE	AMMON, ID 83406	SEMI-ANNUAL HVAC FILTERS/BELTS	575.00
				SEMI-ANNUAL HVAC SERVICE	900.00
010714	04/12/17	THE ROSE SHOP	IDAHO FALLS,, ID 83401	STAFF FLOWERS	60.93
010715	04/14/17	ISNA	BOISE, ID 83716	ISNA CONFERENCE	160.00
				ISNA CONFERENCE	160.00
010730	04/21/17	IDHW	BOISE, ID 83720-0036	REPAYMENT AGREEMENT	3,497.00
				REPAYMENT AGREEMENT	8,161.97
010731	04/21/17	IRS	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 042017	314.56
				M/CARE - EMP. SHARE - 042017	380.36
				FICA - EMP. SHARE - 042017	193.05
				FICA - EMP. SHARE - 042017	1,175.42
				FICA - EMP. SHARE - 042017	59.15
				FICA - EMP. SHARE - 042017	3,082.54
				FICA - EMP. SHARE - 042017	3,162.34
				FICA - EMP. SHARE - 042017	14.98
				FICA - EMP. SHARE - 042017	226.18
010732	04/21/17	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	MONTHLY BILL FEE - APR	10.00
010733	04/21/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	HS ONLINE COURSES	75.00
010734	04/21/17	PETERSON SPEECH THERAPY	IDAHO FALLS, ID 83401	SPEECH SERVICE - MAR	843.75
010735	04/21/17	POST REGISTER	IDAHO FALLS, ID 83403	TRANSPORTATION BID	199.50

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010736	04/21/17	PRIMEPAY, LLC	WEST CHESTER, PA 19380	FSA MONTHLY FEE	12.00
				COBRA MONTHLY FEE	28.60
010737	04/21/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 042017	311.36
				PERSI - EMP. SHARE - 042017	1,918.29
				PERSI - EMP. SHARE - 042017	4,889.43
				PERSI - EMP. SHARE - 042017	24.96
				PERSI - EMP. SHARE - 042017	159.95
				PERSI - EMP. SHARE - 042017	399.49
				PERSI - EMP. SHARE - 042017	4,255.60
				PERSI - EMP. SHARE - 042017	473.46
010738	04/21/17	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 042017	610.40
				HEALTH INSURANCE - 042017	418.26
				HEALTH INS - 042017	408.44
				HEALTH INS - 042017	15.41
				HEALTH INS - 042017	3,598.35
				HEALTH INS - 042017	3,941.15
				HEALTH INS - 042017	2,084.99
				HEALTH INS - 042017	500.00
010739	04/21/17	RS SERVICES, LLC	RIGBY, ID 83442	IT MONTHLY SERVICE - MAR	1,600.00
010740	04/21/17	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 042017	169.20
				HSA BENEFIT - 042017	84.60
				HSA BENEFIT - 042017	44.34
				HSA BENEFIT - 042017	3.14
				HSA BENEFIT - 042017	40.26
				HSA BENEFIT - 042017	81.46
ELECT	04/21/17	*** JOURNAL ENTRIES ***	,	INSURANCE PAYBACK/PERSI ADJ	0.03
				INSURANCE PAYBACK/PERSI ADJ	55.00CR
				SOARING EAGLES	31.74
				PTC SUPPLIES	167.33
				SAM'S ANNUAL MEMBERSHIP	100.00
				BANK SERVICE CHARGE	97.10
				USBANK/USDA LOAN PMT	8,241.00
				USBANK/USDA LOAN PMT	18,098.00
				TRAVEL: ED LAW CONFERENCE	196.18
				EHS CONSULT: SAFETY FLIPCHARTS	662.64
				TRAVEL: FED PROGRAM CONFERENCE	57.07
				TRAVEL: FED PROGRAM CONFERENCE	57.06
				MYFAX/LOTTERY SUPPLIES/POSTAGE	197.87
				MYFAX/LOTTERY SUPPLIES/POSTAGE	20.00
ELECT	04/21/17	*** PAYROLL TRANSFER ***	,	FOOD SERVICE - 042017	5,353.26
				TITLE VI-B - 042017	3,201.00
				TITLE I - 042017	4,235.42
				SAFE & DRUG FREE - 042017	200.00
				SECRETARY/CLERK - 042017	9,787.22
				DISTRICT - 042017	6,437.50
				MEDIA - 042017	773.28
				SUBSTITUTE TEACHER - 042017	338.00
				CLASSIFIED STAFF - 042017	3,313.23
				SECONDARY TEACHER - 042017	39,905.55
				CLASSIFIED - MEDICAID - 042017	2,606.18
				SUBSTITUTE TEACHER - 042017	707.00
				CLASSIFIED STAFF - 042017	7,881.30
				ELEMENTARY TEACHER - 042017	37,887.32