

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010745	05/02/17	IRS	IDAHO FALLS, ID 83402	** VOID **	0.00
010746	05/02/17	FT. HENRY BUCKSKINNERS	ASHTON, ID 83420	4TH GR FIELD TRIP	102.00
010747	05/02/17	JAMIE TOOP	IDAHO FALLS, ID 83401	TRAVEL: ED LAW CONFERENCE	225.77
010748	05/02/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	** VOID **	0.00
010749	05/02/17	VALENE CONTOR	IONA, ID 83427	HS SPANISH LIBRARY NOVELS	235.46
010750	05/12/17	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - APR	56.10
				FOOD PURCHASES - APR	33.81
				FOOD PURCHASES - APR	12.60
010751	05/12/17	BLAINE MCINELLY	BLACKFOOT, ID 83221	REIMB: CPR CERT	35.95
010752	05/12/17	BRUCE H. BLAKE	IDAHO FALLS, ID 83404	PSYCH SERVICES - MAR-APR	1,018.75
010753	05/12/17	COMPLETE OFFICE CARE LLC	IDAHO FALLS, ID 83401	TONER	129.50
010754	05/12/17	DELAINE SHENTON	IDAHO FALLS, ID 83401	REIMB: PD CREDITS	36.00
010755	05/12/17	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - APR	32.25
				WATER USAGE - APR	41.00
010756	05/12/17	FIRE SERVICES OF IDAHO	CHUBBUCK, ID 83202	ANNUAL BACKFLOW	60.00
				ANNUAL WET-DRY INSPECTION	445.00
010757	05/12/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - APR	229.38
				FOOD PURCHASES - APR	184.50
				FOOD PURCHASES - APR	211.01
				FOOD PURCHASES - APR	179.07
010758	05/12/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	NON-FOOD PURCHASES	62.85
				NON-FOOD PURCHASES	108.11
				NON-FOOD PURCHASES	137.99
				NON-FOOD PURCHASES	50.93
				NON-FOOD PURCHASES	80.55
				NON-FOOD PURCHASES	48.07
				CUSTODIAL SUPPLIES	162.10
				CUSTODIAL SUPPLIES	89.38
				CUSTODIAL SUPPLIES	108.67
				CUSTODIAL SUPPLIES	147.42
				CUSTODIAL SUPPLIES	200.67
010759	05/12/17	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MAINTENANCE - APR	350.00
				MONTHLY CONTRACT - APR	2,000.00
				BLDG SUPPLIES - APR	519.29
010760	05/12/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS SERVICE - APR	498.67
010761	05/12/17	JACOB TILLMAN	IDAHO FALLS, ID 83401	REIMB: PD CREDITS	72.00
010762	05/12/17	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	BOARD NAME PLATE	5.75
				WALL PLATE REPAIRED	23.50
010763	05/12/17	LAWN BUDDIES INC	REXBURG, ID 83440	LAWN SERVICE - APR	175.00
				LAWN FERTILIZATION	215.00
010764	05/12/17	LOREE ORCHARD	IDAHO FALLS, ID 83401	REIMB: PD CREDITS	108.00
				REIMB: PD CREDITS	72.00
				REIMB: PD CREDITS	36.00
010765	05/12/17	LOUISE LARSON	IDAHO FALLS, ID 83401	REIMB: PD CREDITS	36.00
				REIMB: PD CREDITS	72.00
010766	05/12/17	MARY MEYER	IDAHO FALLS, ID 83401	REIMB: PD CREDITS	828.00
				REIMB: HS MOS CERTIFICATES	10.05
				REIMB: HS MOS CERTIFICATES	9.91
010767	05/12/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - APR	141.42
				FOOD PURCHASES - APR	193.73
				FOOD PURCHASES - APR	105.09
				FOOD PURCHASES - APR	42.61
				FOOD PURCHASES - APR	139.75
				PRICING CREDIT	986.12CR
				FOOD PURCHASES - APR	141.32
				FOOD PURCHASES - APR	212.18
				FOOD PURCHASES - APR	117.80
				FOOD PURCHASES - APR	203.76
				FOOD PURCHASES - APR	141.32
010768	05/12/17	MICHAEL VANDYKE	IDAHO FALLS, ID 83401	REIMB: PD CREDITS	72.00
010769	05/12/17	MONTE'S IDAHO FALLS LOCK & KEY	UCON, ID 83454	LOCK REPAIR	60.00
010770	05/12/17	MYRNA GUTHRIE	IONA, ID 83427	REIMB: PD CREDITS	36.00
010771	05/12/17	NASSP	BOSTON, MA 02241-7939	STUDENT COUNCILS	95.00
				NHS MEMBERSHIP	385.00
				NJHS MEMBERSHIP	385.00
010772	05/12/17	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - APR	229.37
				FOOD PURCHASES - APR	277.29
				FOOD PURCHASES - APR	279.54
				FOOD PURCHASES - APR	266.90
010773	05/12/17	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	FIRE ALARM ANNUAL INSPECTION	300.00
010774	05/12/17	PETERSON SPEECH THERAPY	IDAHO FALLS, ID 83401	SPEECH SERVICES - APR	1,390.00
010775	05/12/17	POST REGISTER	IDAHO FALLS, ID 83403	TRANSPORATION BID	199.50
010776	05/12/17	RS SERVICES, LLC	RIGBY, ID 83442	IT MONTHLY CONTRACT - APR	1,600.00
010777	05/12/17	SARAH SCHWIEDER	IDAHO FALLS, ID 83401	REIMB: MILEAGE	243.36
010778	05/12/17	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	398.74
				OFFICE/CLASS SUPPLIES	290.71
010779	05/12/17	TERESA KOLSEN	AMMON, ID 83401	REIMB: PD CREDITS	2,376.00
010780	05/12/17	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	4TH GR FIELD TRIP	330.00
				TRANSPORTATION CONTRACT - APR	12,346.35
010781	05/12/17	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - APR	163.08
				FOOD PURCHASES - APR	44.24
				FOOD PURCHASES - APR	21.14
				FOOD PURCHASES - APR	370.34
				FOOD PURCHASES - APR	1,046.46
				FOOD PURCHASES - APR	485.22
				FOOD PURCHASES - APR	38.00
				FOOD PURCHASES - APR	483.51
				FOOD PURCHASES - APR	60.40
				FOOD PURCHASES - APR	164.44CR
				FOOD PURCHASES - APR	641.01
				FOOD PURCHASES - APR	40.86

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010782	05/12/17	VALENE CONTOR	IONA, ID 83427	REIMB: PD CREDITS	72.00
010783	05/12/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER STAPLES	46.75
010784	05/17/17	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	PROPERTY INSURANCE	3,273.00
010785	05/17/17	JOSTENS	CHICAGO, IL 60673-1213	CAP & GOWN	614.80
010786	05/17/17	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - APR	2,153.90
010787	05/17/17	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	558.59
010803	05/23/17	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 052017	199.14
				M/CARE - EMP. SHARE - 052017	14.98
				FICA - EMP. SHARE - 052017	3,866.80
				FICA - EMP. SHARE - 052017	3,354.60
				FICA - EMP. SHARE - 052017	58.95
				M/CARE - EMP. SHARE - 052017	1,168.48
				FICA - EMP. SHARE - 052017	382.24
				M/CARE - EMP. SHARE - 052017	466.65
				M/CARE - EMP. SHARE - 052017	226.18
010804	05/23/17	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	MONTHLY BILL FEE - APR	10.00
				MONTHLY BILL FEE - MAY	10.00
010805	05/23/17	PRIMEPAY, LLC	WEST CHESTER, PA 19380	COBRA MONTHLY FEE	28.60
				FSA MONTHLY FEE	12.00
010806	05/23/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 052017	24.96
				PERSI - EMP. SHARE - 052017	399.49
				PERSI - EMP. SHARE - 052017	1,952.61
				PERSI - EMP. SHARE - 052017	311.36
				PERSI - EMP. SHARE - 052017	473.46
				PERSI - EMP. SHARE - 052017	4,858.16
				PERSI - EMP. SHARE - 052017	4,898.29
010807	05/23/17	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 052017	3,598.35
				HEALTH INS - 052017	15.41
				HEALTH INS - 052017	2,094.79
				HEALTH INS - 052017	500.00
				HEALTH INS - 052017	3,849.61
				HEALTH INS - 052017	408.44
				HEALTH INS - 052017	610.40
010808	05/23/17	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 052017	3.14
				HSA BENEFIT - 052017	84.60
				HSA BENEFIT - 052017	81.46
				HSA BENEFIT - 052017	44.34
				HSA BENEFIT - 052017	169.20
				HSA BENEFIT - 052017	40.26
ELECT	05/01/17	*** JOURNAL ENTRIES ***	,	HS/ADMIN SUPPLIES/EOY	26.44
				HS/ADMIN SUPPLIES/EOY	599.37
				HS/ADMIN SUPPLIES/EOY	133.00
				MYFAX/JHS SCIENCE SUPPLIES	20.00
				MEDICAID MATCH- AGREEMENT	1,660.15
				PREPAID HEALTH PAYBACK/PERSI ADJ	0.04
				PREPAID HEALTH PAYBACK/PERSI ADJ	55.00CR
				BANK SERVICE CHARGE	118.15
				EOY SUPPLIES/STAPLES	31.07
				EOY SUPPLIES/STAPLES	132.09
				EOY SUPPLIES/STAPLES	150.00
				ADMIN SUPPLIES/SOARING EAGLES	17.13
				ADMIN SUPPLIES/SOARING EAGLES	30.34
				USBANK/USDA LOAN PMT	8,241.00
				USBANK/USDA LOAN PMT	18,098.00
				SPED SUPPLIES	53.10
				SDE FINGERPRINTS	36.00
				STAFF TRAVEL	141.62
				4TH-5TH FRIDAY FREETIME	15.90
				MYFAX/JHS SCIENCE SUPPLIES	58.14
				6TH GR/8TH GR FIELD TRIP	72.00
				6TH GR/8TH GR FIELD TRIP	154.22
				HS/ADMIN SUPPLIES/EOY	360.00
ELECT	05/23/17	*** PAYROLL TRANSFER ***	,	TITLE VI-B - 052017	3,201.00
				TITLE I - 052017	5,120.52
				SAFE & DRUG FREE - 052017	200.00
				SECRETARY/CLERK - 052017	9,708.22
				DISTRICT - 052017	6,437.50
				MEDIA - 052017	770.40
				SUBSTITUTE TEACHER - 052017	1,678.36
				CLASSIFIED STAFF - 052017	3,433.63
				SECONDARY TEACHER - 052017	41,970.55
				CLASSIFIED - MEDICAID - 052017	2,603.17
				SUBSTITUTE TEACHER - 052017	689.50
				FOOD SERVICE - 052017	6,481.26
				CLASSIFIED STAFF - 052017	11,913.57
				ELEMENTARY TEACHER - 052017	43,037.12