

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010295	10/19/16	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	DIRECTOR'S BOND ASSURANCE	1,133.00
				PROPERTY INSURANCE	3,274.00
010296	10/19/16	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - SEPT	26.25
				FOOD PURCHASES - SEPT	10.50
				FOOD PURCHASES - SEPT	28.74
010297	10/19/16	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: PD COURSES	207.00
010298	10/19/16	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET SERVICE - OCT	136.00
010299	10/19/16	CLASSY THREADS	IDAHO FALLS, ID 83401	STAFF APPAREL	20.98
				LOGO APPAREL	332.00
				STAFF APPAREL	131.88
010300	10/19/16	CRYSHEL SCOTT	IONA, ID 83427	REIMB: ELEM SPANISH SUPPLIES	55.21
				REIMB: ELEM SPANISH SUPPLIES	25.44
010301	10/19/16	DAVIS PLASTERING, INC	IDAHO FALLS, ID 83401	STUCCO % COMPLETE	70,000.00
010302	10/19/16	DELAINE SHENTON	IDAHO FALLS, ID 83401	REIMB: PD COURSES	36.00
010303	10/19/16	IDHW	BOISE, ID 83720-0036	MEDICAID PAYMENTS	3,495.00
				MEDICAID PAYMENTS	8,158.00
010304	10/19/16	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - SEPT	43.07
				WATER USAGE - SEPT	273.40
010305	10/19/16	FIRE SERVICES OF IDAHO	CHUBBUCK, ID 83202	ANNUAL FIRE EXTINGUISHERS	97.50
010306	10/19/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - SEPT	324.40
				FOOD PURCHASES - SEPT	203.24
				FOOD PURCHASES - SEPT	391.22
				FOOD PURCHASES - SEPT	191.31
010307	10/19/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	88.91
				NON-FOOD PURCHASES - SEPT	132.10
				CUSTODIAL SUPPLIES	115.80
				CUSTODIAL SUPPLIES	71.68
				NON-FOOD PURCHASES - SEPT	222.89
				NON-FOOD PURCHASES - SEPT	62.85
				NON-FOOD PURCHASES - SEPT	6.28
				NON-FOOD PURCHASES - SEPT	6.78CR
				NON-FOOD PURCHASES - SEPT	44.63
010308	10/19/16	DONNELLEY SPORTS, INC.	TWIN FALLS, ID 83301	SOCCER NETS	96.00
010309	10/19/16	GREATAMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE - DEC	290.00
				COPIER LEASE - NOV	290.00
				COPIER LEASE - OCT	290.00
010310	10/19/16	HEATHER PRIEST	IDAHO FALLS, ID 83401	REIMB: PD COURSES	36.00
010311	10/19/16	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	CONTRACT SERVICE - SEPT	200.00
				CONTRACT SERVICE - SEPT	2,200.00
				BUILDING SUPPLIES	11.50
010312	10/19/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	HS ONLINE COURSES	225.00
				HS ONLINE COURSES	75.00
010313	10/19/16	IDAHO TRAFFIC SAFETY, INC.	IDAHO FALLS, ID 83406	PARKING LOT SIGNS/POSTS/PAINT	2,050.00
010314	10/19/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS SERVICE - SEPT	107.02
010315	10/19/16	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - OCT-DEC	656.04
010316	10/19/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	ITRACK SOFTWARE	377.00
010317	10/19/16	JANICE KUNDE	IDAHO FALLS, ID 83401	REIMB: PD CONFERENCE	254.00
010318	10/19/16	JENNY BOHRER	AMMON, ID 83406	REIMB: PD COURSES	66.00
010319	10/19/16	LAWN BUDDIES	REXBURG, ID 83440	LAWN SERVICE - SEPT	600.00
010320	10/19/16	LINDA RICE	IDAHO FALLS, ID 83401	REIMB: PD COURSES	72.00
010321	10/19/16	LOUISE LARSON	IDAHO FALLS, ID 83401	REIMB: FRIDAY FREE TIME	24.15
				REIMB: PD CONFERENCE	409.00
				REIMB: PD COURSES	124.80
010322	10/19/16	MALIA KUNDE	RIGBY, ID 83442	REIMB: PD COURSES	983.20
010323	10/19/16	MARY MELDRUM	IDAHO FALLS, ID 83401	REIMB: PD CONFERENCES	39.00
				REIMB: PD CONFERENCES	249.00
010324	10/19/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - SEPT	77.46
				FOOD PURCHASES - SEPT	120.11
				FOOD PURCHASES - SEPT	234.22
				FOOD PURCHASES - SEPT	177.71
				FOOD PURCHASES - SEPT	234.77
				FOOD PURCHASES - SEPT	120.11
				FOOD PURCHASES - SEPT	248.62
				FOOD PURCHASES - SEPT	162.77
				FOOD PURCHASES - SEPT	226.37
010325	10/19/16	MOUNTAIN VALLEY PLUMBING	SHELLEY, ID 83274	REPAIR EXPANSION TANK/WATER HEATER	435.00
010326	10/19/16	MYRNA GUTHRIE	IONA, ID 83427	REIMB: PD COURSES	36.00
010327	10/19/16	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - SEPT	190.74
				FOOD PURCHASES - SEPT	467.15
				FOOD PURCHASES - SEPT	290.66
				FOOD PURCHASES - SEPT	269.06
010328	10/19/16	PEARSON EDUCATION	ATLANTA, GA 30384	HS ALG 2 BOOKS/TE	466.94
010329	10/19/16	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	FREEZER REPAIR	195.95
010330	10/19/16	PRESTWICK HOUSE INC	CLAYTON, DE 19938	HS ENG NOVELS	210.98
010331	10/19/16	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE SERVICE - SEPT	225.27
010332	10/19/16	QUEST CPAS, P.C.	PAYETTE, ID 83661	2015-2016 AUDIT SERVICE	4,387.00
010333	10/19/16	RENAISSANCE LEARNING	ST PAUL, MN 55164-0910	ACC READER/MATH	1,488.00
				ACC READER/MATH	1,488.00
				ANNUAL LICENSE	599.00
				STAR READING/MATH - ELEM	1,134.00
				MATH FACTS	255.00
				STAR READING/MATH - TITLE I	1,134.00
010334	10/19/16	RS SERVICES, LLC	RIGBY, ID 83442	CAMERA INSTALLATION	500.00
				IT CONTRACT - SEPT	1,600.00
010335	10/19/16	SARAH SCHWIEDER	IDAHO FALLS, ID 83401	REIMB: MILEAGE	383.76
010336	10/19/16	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3725	SCHOLASTIC READERS	205.92
010337	10/19/16	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	BROADBAND SERVICE - OCT	678.99
				BROADBAND SERVICE - NOV	678.99
				BROADBAND SERVICE - DEC	678.99
010338	10/19/16	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	736.23
				OFFICE/CLASS SUPPLIES	345.37

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010339	10/19/16	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT - SEPT	13,392.95
010340	10/19/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - SEPT	331.78
				FOOD PURCHASES - SEPT	333.91
				FOOD PURCHASES - SEPT	609.33
				FOOD PURCHASES - SEPT	603.66
				FOOD PURCHASES - SEPT	649.63
010341	10/19/16	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - SEPT	275.19
010342	10/19/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CONTRACT	500.00
				COPIER STAPLES	78.96
010343	10/19/16	J. W. PEPPER & SON, INC	EXTON, PA 19341	HS/MS MUSIC	401.72
				HS/MS MUSIC	101.90
				HS/MS MUSIC	29.25
				HS/MS MUSIC	56.25
010344	10/20/16	PETERSON SPEECH THERAPY	IDAHO FALLS, ID 83401	SPEECH SERVICES - SEPT	1,641.25
010361	10/21/16	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	COBRA MONTHLY FEE	32.20
010362	10/21/16	IRS	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 102016	386.42
				FICA - EMP. SHARE - 102016	171.66
				M/CARE - EMP. SHARE - 102016	369.07
				FICA - EMP. SHARE - 102016	1,088.93
				FICA - EMP. SHARE - 102016	35.14
				FICA - EMP. SHARE - 102016	3,582.10
				FICA - EMP. SHARE - 102016	2,951.23
				M/CARE - EMP. SHARE - 102016	226.18
				M/CARE - EMP. SHARE - 102016	14.08
010363	10/21/16	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	MONTHLY FEE	10.00
010364	10/21/16	PRIMEPAY, LLC	WEST CHESTER, PA 19380	FSA MONTHLY FEE	12.00
010365	10/21/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 102016	385.12
				PERSI - EMP. SHARE - 102016	3,630.56
				PERSI - EMP. SHARE - 102016	399.49
				PERSI - EMP. SHARE - 102016	5,440.71
				PERSI - EMP. SHARE - 102016	1,918.29
				PERSI - EMP. SHARE - 102016	473.46
				PERSI - EMP. SHARE - 102016	24.96
				PERSI - EMP. SHARE - 102016	159.95
010366	10/21/16	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 102016	500.00
				HEALTH INSURANCE - 102016	418.26
				HEALTH INS - 102016	3,851.15
				HEALTH INS - 102016	2,166.46
				HEALTH INS - 102016	3,098.35
				HEALTH INS - 102016	18.54
				HEALTH INS - 102016	498.44
				HEALTH INS - 102016	610.40
010367	10/21/16	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 102016	84.60
				HSA BENEFIT - 102016	44.34
				HSA BENEFIT - 102016	40.26
				HSA BENEFIT - 102016	169.20
ELECT	10/25/16	*** JOURNAL ENTRIES ***	,	PAYROLL ADVANCE/PERSI ADJ	0.04
				PAYROLL ADVANCE/PERSI ADJ	2,500.00CR
				SOARING EAGLE PARTY/BANK SERVICE CH/	123.70
				SOARING EAGLE PARTY/BANK SERVICE CH/	1.99
				SOARING EAGLE PARTY/BANK SERVICE CH/	30.32
				USBANK/USDA LOAN PMT	8,241.00
				USBANK/USDA LOAN PMT	18,098.00
				JHS NOVELS REPLACED	66.82
				4-5TH FRIDAY SUPPLIES	50.00
				REIMB: SPED SUPPLIES	7.91
				MYFAX/ADOBE CREATIVE CLOUD	239.88
				MYFAX/ADOBE CREATIVE CLOUD	20.00
				POSTAGE/1ST AID/OFFICE CHAIRS/OFFICE S	755.62
ELECT	10/21/16	*** PAYROLL TRANSFER ***	,	FOOD SERVICE - 102016	5,432.96
				TITLE VI-B - 102016	3,201.00
				TITLE I - 102016	4,974.07
				SUBSTANCE ABUSE - 102016	200.00
				SECRETARY/CLERK - 102016	9,229.72
				DISTRICT - 102016	6,437.50
				MEDIA - 102016	459.36
				SUBSTITUTE TEACHER - 102016	413.00
				CLASSIFIED STAFF - 102016	3,124.13
				SECONDARY TEACHER - 102016	46,907.99
				CLASSIFIED - MEDICAID - 102016	2,355.48
				SUBSTITUTE TEACHER - 102016	707.00
				CLASSIFIED STAFF - 102016	8,631.45
				ELEMENTARY TEACHER - 102016	32,878.99