

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011450	04/06/18	ANDERSON, JULIAN & HULL LLP	BOISE, ID 83707-7426	ANNUAL LAW CONFERENCE	550.00
011451	04/06/18	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - JAN RETURNED	5.25CR
				FOOD PURCHASES - MAR	10.50
011452	04/06/18	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	NON-FOOD SUPPLIES - MAR	147.75
011453	04/06/18	BRADY'S	IDAHO FALLS, ID 83401	VACUUM REPAIRED	253.68
011454	04/06/18	CLEARPLAY INC	SALT LAKE CITY, UT 84107	ANNUAL LICENSE	349.99
011455	04/06/18	DAN WENDT	AMMON, ID 83406	REIMB: PTC DINNER	44.40
011456	04/06/18	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - MAR	14.47
				WATER USAGE - APR - MAY	100.00
				WATER USAGE - APR - MAY	100.00
011457	04/06/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - MARCH	402.38
				FOOD PURCHASES - MARCH	193.25
011458	04/06/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	NON-FOOD SUPPLIES	65.40
				NON-FOOD SUPPLIES	30.00
				CUSTODIAL SUPPLIES	139.63
011459	04/06/18	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	LED LIGHTING SUPPLIES	13,000.00
011460	04/06/18	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	POLICY UPDATE SERVICE	450.00
011461	04/06/18	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - APR-JUN	630.84
011462	04/06/18	JANICE KUNDE	IDAHO FALLS, ID 83401	TRAVEL: PD TRAINING	51.23
011463	04/06/18	LAWN BUDDIES INC	REXBURG, ID 83440	SNOW REMOVAL - MAR	205.00
				ICE MELT	75.00
011464	04/06/18	LOREE ORCHARD	IDAHO FALLS, ID 83401	REIMB: EOY VB AWARDS	60.00
				COACH STIPEND	300.00
011465	04/06/18	LOUISE LARSON	IDAHO FALLS, ID 83401	REIMB: IDAHO HERO BOOKS	152.64
				REIMB: IDAHO HERO OPEN HOUSE	85.18
011466	04/06/18	MARY MELDRUM	IDAHO FALLS, ID 83401	REIMB: FRIDAY FREE TIME	26.31
011467	04/06/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - MAR	162.88
				FOOD PURCHASES - MAR	107.77
				FOOD PURCHASES - MAR	138.54
				FOOD PURCHASES - MAR	175.16
				FOOD PURCHASES - MAR	7.64CR
				FOOD PURCHASES - MAR	115.38
011468	04/06/18	MICHAEL VANDYKE	IDAHO FALLS, ID 83401	COACH STIPEND	300.00
				TRAVEL: JHS GAMES	202.19
011469	04/06/18	MITCH BYRNES	IDAHO FALLS, ID 83404	COACH STIPEND	300.00
				TRAVEL: JHS GAMES	202.74
011470	04/06/18	MONTE'S IDAHO FALLS LOCK & KEY	UCON, ID 83454	DOOR LOCK INSTALLED	45.00
				DOOR LOCK INSTALLED	456.82
011471	04/06/18	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - MAR	254.19
				FOOD PURCHASES - MAR	273.79
011472	04/06/18	PETERSON SPEECH THERAPY	IDAHO FALLS, ID 83401	SPEECH SERVICES - MAR	1,050.00
011473	04/06/18	RS SERVICES, LLC	AMMON, ID 83406	IT MONTHLY - MARCH	1,600.00
011474	04/06/18	RHODE ISLAND NOVELTY	CUMBERLAND, RI 02864	CITIZEN OF THE WEEK REWARDS	102.45
011475	04/06/18	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MAR	182.72
				POWER BILL - APR	2,400.00
011476	04/06/18	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3725	LIBRARY BOOKS	180.78
011477	04/06/18	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	BROADBAND SERVICE - APR	678.99
				BROADBAND SERVICE - MAY	678.99
				BROADBAND SERVICE - JUN	678.99
011478	04/06/18	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	547.78
				MAIL SORTER	199.99
011479	04/06/18	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION - MARCH	7,220.90
011480	04/06/18	THERESA ADELIZZI	IDAHO FALLS, ID 83401	TRAVEL: ALICE TRAINING	92.65
011481	04/06/18	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - MAR	862.92
				FOOD PURCHASES - MAR	269.94
				FOOD PURCHASES - MAR	464.34
011482	04/06/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CONTRACT MAR-JUN	570.00
				COPIER OVERAGE	1,253.04
011483	04/11/18	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: JHS DRAMA SUPPLIES	140.64
011484	04/11/18	COMPLETE OFFICE CARE LLC	IDAHO FALLS, ID 83401	PRINTER REPAIRED	168.43
011485	04/11/18	GREATAMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER CONTRACT - APR	290.00
				COPIER CONTRACT - MAY	290.00
				COPIER CONTRACT - JUN	290.00
011486	04/11/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - MAR	742.94
011487	04/11/18	JAMIE TOOP	IDAHO FALLS, ID 83401	REIMB: LOTTERY SUPPLIES	32.08
				TRAVEL: POST LEG TOUR	45.78
011488	04/11/18	MARY MEYER	IDAHO FALLS, ID 83401	TRAVEL: ALICE TRAINING	100.63
011489	04/11/18	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	SECURITY DOOR CARDS	60.00
011490	04/11/18	VALLEY GLASS IDAHO FALLS	IDAHO FALLS, ID 83401	OFFICE GLASS TOP TABLES	349.88
011491	04/11/18	THERESA ADELIZZI	IDAHO FALLS, ID 83401	TRAVEL: IHSAA CONFERENCE	336.93
011510	04/20/18	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 042018	136.74
011511	04/20/18	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 042018	3,415.40
				FICA - EMP. SHARE - 042018	423.72
				FICA - EMP. SHARE - 042018	3,127.02
				FICA - EMP. SHARE - 042018	89.65
				FICA - EMP. SHARE - 042018	1,295.35
				FICA - EMP. SHARE - 042018	14.18
				FICA - EMP. SHARE - 042018	285.71
				M/CARE - EMP. SHARE - 042018	220.25
				M/CARE - EMP. SHARE - 042018	424.67
011512	04/20/18	AMERITAS LIFE INSURANCE CORP	LINCOLN, NE 68501-1889	MONTHLY BILL FEE	10.00
				VISION BENEFIT - 042018	29.90
011513	04/20/18	PRIMEPAY, LLC	WEST CHESTER, PA 19380	COBRA MONTHLY FEE	28.60
011514	04/20/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 042018	4,574.09
				PERSI - EMP. SHARE - 042018	567.94
				PERSI - EMP. SHARE - 042018	4,775.68
				PERSI - EMP. SHARE - 042018	2,136.47
				PERSI - EMP. SHARE - 042018	24.96
				PERSI - EMP. SHARE - 042018	327.06
				PERSI - EMP. SHARE - 042018	398.02
				PERSI - EMP. SHARE - 042018	484.97

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011515	04/20/18	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 042018	4,024.04
				HEALTH INSURANCE - 042018	886.33
				HEALTH INS - 042018	3,340.30
				HEALTH INS - 042018	2,082.04
				HEALTH INS - 042018	16.84
				HEALTH INS - 042018	430.45
				HEALTH INS - 042018	692.14
011516	04/20/18	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 042018	130.81
				HSA BENEFIT - 042018	213.67
				HSA BENEFIT - 042018	422.10
				HSA BENEFIT - 042018	140.48
				HSA BENEFIT - 042018	55.30
				HSA BENEFIT - 042018	63.86
011517	04/27/18	ISNA	MARSING, ID 83628	2018 STATE CONFERENCE	150.00
				2018 STATE CONFERENCE	130.00
				2018 STATE CONFERENCE	130.00
				2018 STATE CONFERENCE	130.00
ELECT	04/13/18	*** JOURNAL ENTRIES ***	,	2018 STATE CONFERENCE	130.00
				BANK SERVICE	101.65
				ADVERTISEMENT	80.14
				FINGERPRINT	64.00
				IAAA CONFERENCE	305.00
				FOUNDING FATHERS - PD	624.90
				COMPUTER SUPPLIES	161.04
				GODADDY.COM DOMAIN UPGRADE	143.40
				OFFICE HEALTH SUPPLIES	71.80
				USBANK/USDA LOAN PMT	18,098.00
				USBANK/USDA LOAN PMT	8,241.00
				OPTUM HSA MONTHLY FEE	27.50
				SAMS ANNUAL FEE	100.00
				PD TRAINING SUPPLIES	524.97
				TRAVEL: ED LAW CONFERENCE	370.94
				X-FER TO ASB FROM MAIN	109.61
				CONCUSSION TRAINING	15.00
				POSTAGE/NUTRITION CLASSES/SUPPLIES	324.09
				REFUND YEARBOOK/2018 SWEATSHIRTS	106.00
				MYFAX	20.00
				CITIZEN OF THE WEEK	102.45
ELECT	04/20/18	*** PAYROLL TRANSFER ***	,	CLASSIFIED STAFF - 042018	8,690.00
				SUBSTITUTE TEACHER - 042018	264.30
				CLASSIFIED - MEDICAID - 042018	5,610.02
				SECONDARY TEACHER - 042018	38,446.43
				CLASSIFIED STAFF - 042018	3,181.89
				SUBSTITUTE TEACHER - 042018	1,321.74
				MEDIA - 042018	1,172.00
				DISTRICT - 042018	6,625.00
				SECRETARY/CLERK - 042018	11,153.48
				SAFE & DRUG FREE - 042018	200.00
				TITLE I - 042018	3,840.06
				TITLE VI-B - 042018	3,189.33
				FOOD SERVICE - 042018	5,823.72
				ELEMENTARY TEACHER - 042018	39,730.92