

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010614	03/06/17	CLEARPLAY INC	SALT LAKE CITY, UT 84107	CLEARPLAY LICENSE/PLAYER	349.99
010615	03/06/17	COMPLETE OFFICE CARE LLC	IDAHO FALLS, ID 83401	TONERS	85.00
010616	03/06/17	IDHW	BOISE, ID 83720-0036	MEDICAID MATCH	4,000.00
				REPAYMENT AGREEMENT	3,495.00
				REPAYMENT AGREEMENT	8,158.00
010617	03/06/17	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - FEB	49.96
				WATER USAGE - FEB	32.25
010618	03/06/17	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MONTHLY SERVICE - FEB	1,800.00
				EMERGENCY BALLASTS	1,466.02
				MAINTENANCE/INSPECTION	175.00
				EMERGENCY BALLASTS/RESTROOM	325.00
010619	03/06/17	IDAHO STATE BOARD OF EDUCATION	BOISE, ID 83720-0037	ANNUAL AUTHORIZER FEE - 16-17	11,334.43
010620	03/06/17	MARY MELDRUM	IDAHO FALLS, ID 83401	NJHS INDUCTION CEREMONY	98.20
010621	03/06/17	MOUNTAIN VALLEY PLUMBING	SHELLEY, ID 83274	REPAIR RESTROOM	140.00
010622	03/06/17	PETERSON SPEECH THERAPY	IDAHO FALLS, ID 83401	SPEECH SERVICES - FEB	552.50
010623	03/06/17	PRIMEPAY, LLC	WEST CHESTER, PA 19380	COBRA MONTHLY FEE ADJ - FSA CREDIT	78.60
010624	03/06/17	PROFORM AIRBORNE	AMMON, ID 83406	FUEL-UP WORKSHOP	510.00
010625	03/06/17	RS SERVICES, LLC	RIGBY, ID 83442	IT MONTHLY SERVICE - FEB	1,600.00
010626	03/06/17	SARAH SCHWIEDER	IDAHO FALLS, ID 83401	REIMB: MILEAGE	236.40
010627	03/06/17	SMITH ROOFING & SIDING, LLC	RIGBY, ID 83442	ROOF REPAIRED	164.25
010628	03/06/17	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB: ACCREDITATION SUPPLIES	36.90
010629	03/10/17	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - FEB	15.75
				FOOD PURCHASES - FEB	32.95
				FOOD PURCHASES - FEB	18.06
				FOOD PURCHASES - FEB	36.96
010630	03/10/17	COMPANION CORPORATION	SALT LAKE CITY, UT 84121-3041	** VOID **	0.00
010631	03/10/17	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - FEB	307.46
				FOOD PURCHASES - FEB	196.62
				FOOD PURCHASES - FEB	210.85
				FOOD PURCHASES - FEB	253.39
010632	03/10/17	JAMIE TOOP	IDAHO FALLS, ID 83401	REIMB: SCIENCE SUPPLIES	28.91
010633	03/10/17	LOUISE LARSON	IDAHO FALLS, ID 83401	REIMB: SMART BOARD VGA	30.73
				REIMB: ID HERO OPEN HOUSE	82.39
010634	03/10/17	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - FEB	145.43
				FOOD PURCHASES - FEB	93.36
				FOOD PURCHASES - FEB	118.32
				FOOD PURCHASES - FEB	169.41
				FOOD PURCHASES - FEB	177.65
				FOOD PURCHASES - FEB	130.25
				FOOD PURCHASES - FEB	192.49
				FOOD PURCHASES - FEB	118.66
010635	03/10/17	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - FEB	360.51
				FOOD PURCHASES - FEB	247.93
				FOOD PURCHASES - FEB	266.18
				FOOD PURCHASES - FEB	256.30
010636	03/10/17	TCPCS PFA	IDAHO FALLS, ID 83401	SCHOLASTIC BOOK FAIR REFUND	798.31
010637	03/10/17	TETON COMMUNICATIONS	IDAHO FALLS, ID 83402	KENWOOD RADIOS	934.00
				FCC LICENSE	560.00
				KENWOOD RADIOS	3,116.00
010638	03/10/17	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB: SCIENCE FAIR SUPPLIES	12.37
010639	03/10/17	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - FEB	645.39
				FOOD PURCHASES - FEB	26.48
				FOOD PURCHASES - FEB	78.12
				FOOD PURCHASES - FEB	389.07
				FOOD PURCHASES - FEB	78.12
				FOOD PURCHASES - FEB	329.56
				FOOD PURCHASES - FEB	813.41
				FOOD PURCHASES - FEB	49.96
				FOOD PURCHASES - FEB	268.67
010640	03/10/17	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - FEB	249.10
010641	03/10/17	VALENE CONTOR	IONA, ID 83427	REIMB: SPANISH NOVEL	6.77
010642	03/13/17	ALPHACORP	WEST VALLEY, UT 84119	CAMERA SERVER TRANSFER FEE	275.00
010643	03/13/17	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	TITLE I SUPPLIES	11.40
010644	03/13/17	BRUCE H. BLAKE	IDAHO FALLS, ID 83404	PSYCH SERVICES - JAN-MAR	1,017.50
010645	03/13/17	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES - FEB	142.58
				CUSTODIAL SUPPLIES - FEB	25.86
				CUSTODIAL SUPPLIES - FEB	137.06
				NON-FOOD PURCHASES - FEB	61.04
				NON-FOOD PURCHASES - FEB	172.58
				CUSTODIAL SUPPLIES - FEB	77.96
				CUSTODIAL SUPPLIES - FEB	117.13
010646	03/13/17	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	ONLINE COURSES - SPRING 17	3,150.00
				ONLINE COURSES - SPRING 17	225.00
				ONLINE COURSES - FALL 16	75.00
010647	03/13/17	LETTERS UNLIMITED	SCHAUMBURG, IL 60193	REFLECTIVE LETTER/NUMBER SETS	97.35
010648	03/13/17	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE SERVICE - FEB	225.27
010649	03/13/17	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	339.79
				OFFICE/CLASS SUPPLIES	611.53
010650	03/13/17	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT - FEB	11,522.47
				FIELD TRIP - HS - LIBRARY	165.00
010651	03/13/17	LINDA RICE	IDAHO FALLS, ID 83401	REIMB: AFTER SCHOOL READING REWARDS	90.10
010652	03/13/17	SHERRY NEWELL	AMMON, ID 83406	REIMB: POETRY OUTLOUD STATE COMP	168.37
010653	03/15/17	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MONTHLY SERVICE - MAR	1,300.00
				MAINTENANCE	82.19
010654	03/15/17	IDAHO SECRETARY OF STATE	,	UCC FINANCING FEE	6.00
010655	03/15/17	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - APR	76.75
				PHONE SERVICE - JUN	76.75
				PHONE SERVICE - MAY	76.75
010656	03/15/17	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL- FEB	1,000.59
010657	03/15/17	LAWN BUDDIES INC	REXBURG, ID 83440	ICE MELT - FEB	330.00
				SNOW REMOVAL - FEB	585.00

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010658	03/15/17	MARY MEYER	IDAHO FALLS, ID 83401	TRAVEL: STATE TESTING TRAINING	86.68
010659	03/15/17	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	365.81
010676	03/17/17	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 032017	3,310.21
				FICA - EMP. SHARE - 032017	1,149.58
				FICA - EMP. SHARE - 032017	3,534.32
				FICA - EMP. SHARE - 032017	62.01
				M/CARE - EMP. SHARE - 032017	391.91
				FICA - EMP. SHARE - 032017	226.18
				FICA - EMP. SHARE - 032017	14.98
				FICA - EMP. SHARE - 032017	258.58
				M/CARE - EMP. SHARE - 032017	460.01
010677	03/17/17	PRIMEPAY, LLC	WEST CHESTER, PA 19380	FSA MONTHLY FEE - MAR	12.00
				COBRA MONTHLY FEE- MAR	28.60
010678	03/17/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 032017	159.95
				PERSI - EMP. SHARE - 032017	399.49
				PERSI - EMP. SHARE - 032017	311.36
				PERSI - EMP. SHARE - 032017	24.96
				PERSI - EMP. SHARE - 032017	4,255.60
				PERSI - EMP. SHARE - 032017	4,889.43
				PERSI - EMP. SHARE - 032017	1,918.29
				PERSI - EMP. SHARE - 032017	473.46
010679	03/17/17	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 032017	408.44
				HEALTH INSURANCE - 032017	418.26
				HEALTH INS - 032017	2,084.99
				HEALTH INS - 032017	3,941.15
				HEALTH INS - 032017	3,598.35
				HEALTH INS - 032017	15.41
				HEALTH INS - 032017	610.40
				HEALTH INS - 032017	500.00
010680	03/17/17	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 032017	81.46
				HSA BENEFIT - 032017	44.34
				HSA BENEFIT - 032017	3.14
				HSA BENEFIT - 032017	169.20
				HSA BENEFIT - 032017	40.26
				HSA BENEFIT - 032017	84.60
ELECT	03/02/17	*** JOURNAL ENTRIES ***	,	USDA/USBANK LOAN PMT	18,098.00
				GODADDY WEB RENEWAL	70.50
				ADMIN SUPPLIES/SOARING EAGLES	121.48
				ADMIN SUPPLIES/SOARING EAGLES	121.22
				FED PROGRAMS CONFERENCE	220.00
				BANK SERVICE CHARGE/STAPLES OFFICE S	163.64
				BANK SERVICE CHARGE/STAPLES OFFICE S	118.90
				PERSI ADJ	0.03
				X-FER TO CLASS OF 2018-FUNDRAISER	37.00
				USDA/USBANK LOAN PMT	8,241.00
				SOARING EAGLES	67.23
				SAFETY FLIP CHARTS	586.25
				SCIENCE FAIR RIBBONS/AWARDS	56.91
				SCIENCE FAIR RIBBONS/AWARDS	96.97
				SCIENCE FAIR RIBBONS/AWARDS	96.97
				MYFAX/POSTAGE	44.13
				MYFAX/POSTAGE	20.00
				FED PROGRAMS CONFERENCE	220.00
				SMARTBOARD BULB: NEW/RETURNED	100.80
				SMARTBOARD BULB: NEW/RETURNED	67.65
ELECT	03/17/17	*** PAYROLL TRANSFER ***	,	SUBSTITUTE TEACHER - 032017	1,277.50
				SUBSTITUTE TEACHER - 032017	2,580.00
				CLASSIFIED STAFF - 032017	4,047.68
				SECONDARY TEACHER - 032017	39,905.55
				CLASSIFIED - MEDICAID - 032017	3,462.73
				CLASSIFIED STAFF - 032017	12,176.92
				ELEMENTARY TEACHER - 032017	37,887.32
				FOOD SERVICE - 032017	6,394.56
				TITLE VI-B - 032017	3,201.00
				TITLE I - 032017	5,246.45
				SAFE & DRUG FREE - 032017	200.00
				SECRETARY/CLERK - 032017	9,446.22
				DISTRICT - 032017	6,437.50
				MEDIA - 032017	810.72
ELECT	03/17/17	STATE DEPT OF EDUCATION	BOISE, ID 83720	HS ENGLISH AP GUIDES/FIELD TRIP-NUU GR	93.14
				HS ENGLISH AP GUIDES/FIELD TRIP-NUU GR	618.40
				4-5TH FRIDAY FREE TIME	50.00
				SDE FINGERPRINT FEE	64.00