

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009979	05/03/16	FT. HENRY BUCKSKINNERS	ASHTON, ID 83420	4TH GR FIELD TRIP - KRUPP HOLLOW	102.00
009980	05/09/16	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	PROPERTY LIABILITY 15-16	3,071.00
009981	05/09/16	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - APR	26.25
				FOOD PURCHASES - APR	36.39
				FOOD PURCHASES - APR	21.00
				FOOD PURCHASES - APR	24.35
009982	05/09/16	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - APR	32.25
				WATER USAGE - APR	77.52
009983	05/09/16	FIRE SERVICES OF IDAHO	CHUBBUCK, ID 83202	ANNUAL WET SYSTEM INSPECTION	195.00
				ANNUAL DRY SYSTEM INSPECTION	250.00
				ANNUAL BACKFLOW TEST	60.00
009984	05/09/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - APR	322.22
				FOOD PURCHASES - APR	455.12
				FOOD PURCHASES - APR	426.88
				FOOD PURCHASES - APR	225.65
009985	05/09/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	FUEL UP GRANT	174.52
				FUEL UP GRANT	87.60
				FUEL UP GRANT	47.40
				CUSTODIAL SUPPLIES	130.24
				CUSTODIAL SUPPLIES	112.01
				CUSTODIAL SUPPLIES	67.03
				CUSTODIAL SUPPLIES	98.07
				NON-FOOD PURCHASES - APR	12.25
				NON-FOOD PURCHASES - APR	72.50
				NON-FOOD PURCHASES - APR	138.09
				NON-FOOD PURCHASES - APR	190.59
				NON-FOOD PURCHASES - APR	62.39
009986	05/09/16	HADDON'S FENCING	BLACKFOOT, ID 83221	FENCING - SOUTH, SOUTHWEST SIDE	9,100.00
009987	05/09/16	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL SERVICE - APR	172.00
009988	05/09/16	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MAINTENANCE SERVICE - APR	325.00
				MAINTENANCE SERVICE - APR	433.40
009989	05/09/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	HS ONLINE COURSE	75.00
009990	05/09/16	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	POLICY UPDATES	450.00
009991	05/09/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - APR	369.27
009992	05/09/16	LINDA RICE	IDAHO FALLS, ID 83401	REIMB: ERI REWARDS	32.86
009993	05/09/16	LOUISE LARSON	IDAHO FALLS, ID 83401	REIMB: PFA THANK YOU	73.17
009994	05/09/16	MARY MEYER	IDAHO FALLS, ID 83401	REIMB: TESTING SUPPLIES	42.40
009995	05/09/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - APR	153.39
				FOOD PURCHASES - APR	121.27
				FOOD PURCHASES - APR	222.43
				FOOD PURCHASES - APR	262.72
				FOOD PURCHASES - APR	154.89
				FOOD PURCHASES - APR	223.44
				FOOD PURCHASES - APR	169.30
				FOOD PURCHASES - APR	156.10
				FOOD PURCHASES - APR	189.11
009996	05/09/16	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - APR	303.03
				FOOD PURCHASES - APR	354.35
				FOOD PURCHASES - APR	441.26
				FOOD PURCHASES - APR	301.51
				FOOD PURCHASES - APR	0.01CR
009997	05/09/16	PREMIER SERVICES	IDAHO FALLS, ID 83404	MONTHLY SERVICE - APR	1,900.00
009998	05/09/16	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - APR	225.27
009999	05/09/16	RS SERVICES, LLC	RIGBY, ID 83442	MONTHLY BROADBAND SERVICE	1,500.00
				IT MONTHLY SERVICE	100.00
010000	05/09/16	SARAH SCHWIEDER	IDAHO FALLS, ID 83401	REIMB: MILEAGE	319.68
010001	05/09/16	SHERRI EMPEY	IDAHO FALLS, ID 83401	REIMB: NJHS CEREMONY SUPPLIES	152.11
010002	05/09/16	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	BROADBAND MONTHLY SERVICE	143.81
010003	05/09/16	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASSROOM SUPPLIES	376.89
010004	05/09/16	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	MONTHLY CONTRACT - APR	12,760.00
				FIELD TRIP - 4TH GR KRUPP HOLLOW	330.00
				FIELD TRIP - 11TH GR ISU POCATELLO	385.00
				FIELD TRIP - 6TH GR WATER FESTIVAL	220.00
010005	05/09/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - APR	326.41
				FOOD PURCHASES - APR	160.72
				FOOD PURCHASES - APR	343.44
				FOOD PURCHASES - APR	31.04
				FOOD PURCHASES - APR	1,219.57
				FOOD PURCHASES - APR	235.04
				FOOD PURCHASES - APR	131.30
				FOOD PURCHASES - APR	78.90
				FOOD PURCHASES - APR	231.27
010006	05/09/16	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - APR	200.63
010007	05/09/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	DUPLO SUPPLIES/STAPLES	152.94
010008	05/09/16	DONNELLEY SPORTS, INC.	TWIN FALLS, ID 83301	FUEL-UP GRANT PE	3,133.00
010009	05/12/16	ISNA	RIGBY, ID 83442	ID ANNUAL CONFERENCE	580.00
010010	05/12/16	SNA	BALTIMORE, MD 21275-9297	SNA MEMBERSHIP	25.00
				SNA MEMBERSHIP	25.00
010011	05/13/16	LAWN BUDDIES	REXBURG, ID 83440	SPRINKLER INSTALL/SOD	51,546.50
010034	05/24/16	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	COBRA MONTHLY FEE	33.80
010035	05/24/16	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 052016	3,999.46
				FICA - EMP. SHARE - 052016	3,479.62
				FICA - EMP. SHARE - 052016	66.44
				M/CARE - EMP. SHARE - 052016	1,204.64
				M/CARE - EMP. SHARE - 052016	15.20
				M/CARE - EMP. SHARE - 052016	390.89
				FICA - EMP. SHARE - 052016	278.89
				M/CARE - EMP. SHARE - 052016	395.79
				FICA - EMP. SHARE - 052016	252.68
010036	05/24/16	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	MONTHLY BILL FEE	10.00
010037	05/24/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	ONLINE CLASSES - SUMMER FLEX	225.00

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010038	05/24/16	JENNY BOHRER	AMMON, ID 83406	REIMB: 12TH GR DISCUSSION SUPPLIES	50.14
010039	05/24/16	PRIMEPAY, LLC	WEST CHESTER, PA 19380	FSA MONTHLY FEE	12.00
010040	05/24/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 052016	24.96
				PERSI - EMP. SHARE - 052016	367.95
				PERSI - EMP. SHARE - 052016	5,315.09
				PERSI - EMP. SHARE - 052016	486.72
				PERSI - EMP. SHARE - 052016	2,007.14
				PERSI - EMP. SHARE - 052016	5,135.54
				PERSI - EMP. SHARE - 052016	20.80
				PERSI - EMP. SHARE - 052016	415.57
010041	05/24/16	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 052016	463.65
				HEALTH INS - 052016	639.20
				HEALTH INS - 052016	3,523.94
				HEALTH INS - 052016	2,163.05
				HEALTH INS - 052016	3,465.29
				HEALTH INS - 052016	13.81
				HEALTH INSURANCE - 052016	17.46
				HEALTH INS - 052016	488.20
010042	05/24/16	SHERRY NEWELL	AMMON, ID 83406	REIMB: 12TH GR DISCUSSION SUPPLIES	68.49
010043	05/24/16	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 052016	68.62
				HSA BENEFIT - 052016	69.38
				HSA BENEFIT - 052016	136.84
				HSA BENEFIT - 052016	271.89
				HSA BENEFIT - 052016	5.27
				HSA BENEFIT - 052016	138.00
010044	05/31/16	Blast Off	IDAHO FALLS, ID 83401	HALL OF FAME FIELD TRIP	924.00
				HALL OF FAME FIELD TRIP	195.65
ELECT	05/25/16	*** JOURNAL ENTRIES ***	,	5TH GR MAT SUPPLIES/STAFF LUNCHEC	183.38
				HS SPANISH FIELD TRIP	56.49
				REIMB: NNU DONATION	53.00
				END OF YEAR AWARDS/HOF	300.00
				RAMON SALAZAR: LOGO DESIGN	240.00
				MYFAX/POSTAGE/TEACHER APPRECIATI	20.00
				MYFAX/POSTAGE/TEACHER APPRECIATI	387.64
				CITIZEN OF THE WEEKS SUPPLIES	98.50
				6TH GR FIELD TRIP	160.79
				END OF YEAR AWARDS/HOF	95.88
				BOARD TRAINING DINNER	135.23
				COM LUNCH/HOF LUNCH	291.90
				USDA/US BANK LOAN PMT	18,098.00
				USDA/US BANK LOAN PMT	8,241.00
				BANK SERVICE CHARGE	82.10
				SENIOR PROJECT PANEL LUNCH	92.11
ELECT	05/24/16	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 052016	7,636.62
				Pyrl Salary Transfer - 052016	8,996.04
				Pyrl Salary Transfer - 052016	200.00
				Pyrl Salary Transfer - 052016	44,867.31
				Pyrl Salary Transfer - 052016	10,145.35
				Pyrl Salary Transfer - 052016	966.80
				Pyrl Salary Transfer - 052016	868.40
				Pyrl Salary Transfer - 052016	5,365.94
				Pyrl Salary Transfer - 052016	1,429.20
				Pyrl Salary Transfer - 052016	3,313.77
				Pyrl Salary Transfer - 052016	44,062.70
				Pyrl Salary Transfer - 052016	3,781.26
				Pyrl Salary Transfer - 052016	5,299.92
				Pyrl Salary Transfer - 052016	3,900.01
				Pyrl Salary Transfer - 052016	1,560.00
ELECT	05/06/16	DELL MARKETING LP	CHICAGO, IL 60680-2816	BATTERY REPLACEMENT	52.99
ELECT	05/06/16	PLANK ROAD PUBLISHING	WAUWATOSA, WI 53226	PLANKROAD: K-8 MUSIC	129.95