

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010050	06/13/16	AAA SEWER SERVICE	IDAHO FALLS, ID 83403	GREASE TRAP SERVICE	1,263.00
010051	06/13/16	BECCI CHRISTENSEN	RIGBY, ID 83442	REIMB: PE SUPPLIES	67.46
010052	06/13/16	BETH LONG	IDAHO FALLS, ID 83401	TRAVEL - SUPERVISOR MEETING	44.80
010053	06/13/16	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - MAY	33.72
				FOOD PURCHASES - MAY	25.80
				FOOD PURCHASES - MAY	42.00
				FOOD PURCHASES - MAY	23.40
				FOOD PURCHASES - MAY	13.76
010054	06/13/16	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: TITLE I SUPPLIES	63.82
010055	06/13/16	BRUCE H. BLAKE	IDAHO FALLS, ID 83404	PSYCH TESTING - MAY	1,307.50
010056	06/13/16	CLAIR MUNNS	IONA, ID 83427	REPAIRED COMPUTER CART	69.00
010057	06/13/16	COMPLETE OFFICE CARE	IDAHO FALLS, ID 83401	TONERS HP 400	170.00
010058	06/13/16	DAN WENDT	AMMON, ID 83406	REIMB: TEACHER SUPPLIES	20.41
				REIMB: H O F SUPPLIES	10.49
010059	06/13/16	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - MAY	171.43
				WATER USAGE - MAY	56.16
010060	06/13/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - MAY	253.14
				FOOD PURCHASES - MAY	509.59
				FOOD PURCHASES - MAY	181.14
010061	06/13/16	GAYLENE GEORGE	RIGBY, ID 83442	REIMB: LIBRARY SUPPLIES	51.62
010062	06/13/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	234.11
				CUSTODIAL SUPPLIES	124.98
				CUSTODIAL SUPPLIES	129.93
				CUSTODIAL SUPPLIES	106.14
				NON-FOOD SUPPLIES	64.04
				NON-FOOD SUPPLIES	55.58
				NON-FOOD SUPPLIES	9.68
				NON-FOOD SUPPLIES	60.84
010063	06/13/16	HERFF JONES, INC.	CHICAGO, IL 60693-9292	HS SR CAP/GOWN/CORDS	877.50
				HS SR CAP/GOWN/CORDS	71.77
010064	06/13/16	I A S B O	HAILEY, ID 83333	15-16 MEMBERSHIP	125.00
				16-17 MEMBERSHIP	125.00
				JUNE CONFERENCE	175.00
010065	06/13/16	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	BOARD TRAINING	886.02
010066	06/13/16	KATHY HART	IDAHO FALLS, ID 83402	REIMB: STAFF LUNCHEON	65.86
010067	06/13/16	LANGUAGE TESTING INTERNATIONAL	WHITE PLAINS, NY 10601	HS SPANISH LANGUAGE TEST	50.00
				HS SPANISH LANGUAGE TEST	135.00
010068	06/13/16	LAWN BUDDIES	REXBURG, ID 83440	LAWN SERVICE - MAY	330.00
				LAWN SERVICE - APR	90.00
010069	06/13/16	MALIA KUNDE	RIGBY, ID 83442	REIMB: FROG DISSECTION	74.35
				REIMB: PD COURSES	1,954.40
010070	06/13/16	MARY MELDRUM	IDAHO FALLS, ID 83401	REIMB: ELEM SCIENCE SUPPLIES	28.35
010071	06/13/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - MAY	238.46
				FOOD PURCHASES - MAY	211.43
				FOOD PURCHASES - MAY	172.74
				FOOD PURCHASES - MAY	197.01
				FOOD PURCHASES - MAY	185.95
				FOOD PURCHASES - MAY	169.99
				FOOD PURCHASES - MAY	224.64
				FOOD PURCHASES - MAY	183.80
				FOOD PURCHASES - MAY	33.04
				FOOD PURCHASES - JUN	108.81CR
010072	06/13/16	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - MAY	433.96
				FOOD PURCHASES - MAY	314.08
				FOOD PURCHASES - MAY	286.59
				FOOD PURCHASES - MAY	20.71
010073	06/13/16	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	STEAM COOKER REPAIRED	180.66
010074	06/13/16	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - MAY	225.27
010075	06/13/16	QUEST CPAS, P.C.	PAYETTE, ID 83661	AUDIT FY16 PROGRESS BILLING	1,463.00
010076	06/13/16	RS SERVICES, LLC	RIGBY, ID 83442	BROADBAND SERVICE - MAY	1,500.00
				IT SERVICE - MAY	100.00
010077	06/13/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - APR	2,752.11
010078	06/13/16	SARAH SCHWIEDER	IDAHO FALLS, ID 83401	MILEAGE - MAY-JUN	257.76
010079	06/13/16	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	INTERNET SERVICE - JUN	407.39
010080	06/13/16	SPEECH & LANGUAGE CLINIC	IDAHO FALLS, ID 83404	SPEECH SERVICES - APR	720.00
				SPEECH SERVICES - MAY	1,135.00
010081	06/13/16	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	COPY PAPER/OFFICE/CLASS SUPPLIES	559.60
				OFFICE SUPPLIES	13.77
				OFFICE SUPPLIES	14.49CR
				OFFICE SUPPLIES	13.74CR
010082	06/13/16	TERESA KOLSEN	AMMON, ID 83401	REIMB: END OF YEAR MEETING	71.38
010083	06/13/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - MAY	365.99
				FOOD PURCHASES - MAY	695.48
				FOOD PURCHASES - MAY	155.08
				FOOD PURCHASES - MAY	315.30
				FOOD PURCHASES - MAY	318.40
010084	06/13/16	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - MAY	274.30
010085	06/15/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	FUEL-UP GRANT - KITCHEN	336.62
010086	06/15/16	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MAINTENANCE - MAY	248.00
010087	06/15/16	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS, ID 83402	HS GRADUATION RENTAL	810.00
010088	06/15/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL- MAY	215.74
010089	06/15/16	POST REGISTER	IDAHO FALLS, ID 83403	BUDGET AD	240.00
010090	06/15/16	PREMIER SERVICES	IDAHO FALLS, ID 83404	MONTHLY SERVICE - MAY-JUN	1,900.00
010091	06/15/16	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	FIELD TRIP - 12TH GR ENGLISH	220.00
				FIELD TRIP - HS SPANISH	110.00
				TRANSPORTATION CONTRACT - MAY	12,574.47
				TRANSPORTATION CONTRACT - JUN	1,175.21
				FIELD TRIP - 11TH GR ISU	220.00
				FIELD TRIP - 8TH GR BYUI	220.00
				FIELD TRIP - 1-6 HALL OF FAME	770.00
010106	06/22/16	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	COBRA MONTHLY FEE	32.50

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010107	06/22/16	IRS	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 062016	15.20
				M/CARE - EMP. SHARE - 062016	259.40
				FICA - EMP. SHARE - 062016	2,958.73
				FICA - EMP. SHARE - 062016	19.64
				FICA - EMP. SHARE - 062016	278.89
				FICA - EMP. SHARE - 062016	2,903.67
				M/CARE - EMP. SHARE - 062016	1,172.49
				FICA - EMP. SHARE - 062016	83.30
010108	06/22/16	NASSP	BOSTON, MA 02241-7939	M/CARE - EMP. SHARE - 062016	285.61
				NHS MEMBERSHIP - 16-17	385.00
				NJHS MEMBERSHIP - 16-17	385.00
				NASC MEMBERSHIP - 16-17	95.00
010109	06/22/16	PRIMEPAY, LLC	WEST CHESTER, PA 19380	FSA MONTHLY FEE	12.00
010110	06/22/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 062016	367.95
				PERSI - EMP. SHARE - 062016	486.72
				PERSI - EMP. SHARE - 062016	4,419.50
				PERSI - EMP. SHARE - 062016	4,634.42
				PERSI - EMP. SHARE - 062016	1,994.66
				PERSI - EMP. SHARE - 062016	24.96
				PERSI - EMP. SHARE - 062016	20.80
				PERSI - EMP. SHARE - 062016	415.57
010111	06/22/16	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 062016	370.93
				HEALTH INS - 062016	639.20
				HEALTH INS - 062016	3,465.29
				HEALTH INS - 062016	2,163.05
				HEALTH INS - 062016	3,116.66
				HEALTH INS - 062016	13.81
				HEALTH INSURANCE - 062016	17.46
				HEALTH INS - 062016	488.20
010112	06/22/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MAY	2,720.20
010113	06/22/16	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 062016	138.00
				HSA BENEFIT - 062016	68.62
				HSA BENEFIT - 062016	271.89
				HSA BENEFIT - 062016	69.38
				HSA BENEFIT - 062016	5.27
				HSA BENEFIT - 062016	136.84
010114	06/24/16	BETH LONG	IDAHO FALLS, ID 83401	REIMB: SHRED CONSTR SUPPLIES	257.03
010115	06/24/16	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH PREMIUM	1,080.90
010116	06/30/16	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - JUNE	518.68
				WATER USAGE - JUNE	43.76
010117	06/30/16	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT	566.50
				TRANSPORTATION CONTRACT	83.20
ELECT	06/16/16	*** JOURNAL ENTRIES ***	,	SAMS: TEACHER APPRE/EOY AWARDS	406.19
				IT STAFFING TRANSFER	10,000.00CR
				IT STAFFING TRANSFER	10,000.00
				STAPLES: HOF/GRAD PROGRAMS	34.08
				STAPLES: HOF/GRAD PROGRAMS	98.20
ELECT	06/22/16	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 062016	8,571.04
				Pyrl Salary Transfer - 062016	3,771.00
				Pyrl Salary Transfer - 062016	489.00
				Pyrl Salary Transfer - 062016	200.00
				Pyrl Salary Transfer - 062016	3,926.33
				Pyrl Salary Transfer - 062016	3,900.01
				Pyrl Salary Transfer - 062016	3,458.56
				Pyrl Salary Transfer - 062016	7,636.62
				Pyrl Salary Transfer - 062016	1,099.28
				Pyrl Salary Transfer - 062016	38,608.12
				Pyrl Salary Transfer - 062016	105.00
				Pyrl Salary Transfer - 062016	37,856.90
				Pyrl Salary Transfer - 062016	256.75
				Pyrl Salary Transfer - 062016	2,684.97