

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010368	11/14/16	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	PROPERTY INSURANCE	3,273.00
010369	11/14/16	ASAP SYSTEMS	SAN JOSE, CA 95138	PRINTER/LABELS	717.00
				YR 2 SUBSCRIPTION	1,344.00
				PD TRAINING	398.00
				BARCLOUD ASSET - ANNUAL SUBSCRIPTION	1,680.00
010370	11/14/16	BETH LONG	IDAHO FALLS, ID 83401	REIMB: SUPERVISOR MTG TRAVEL	170.86
010371	11/14/16	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - OCT	41.64
				FOOD PURCHASES - OCT	25.98
				FOOD PURCHASES - OCT	15.75
010372	11/14/16	BOARDBOOKIT INC.	PITTSBURGH, PA 15228	ANNUAL SUBSCRIPTION	1,200.00
010373	11/14/16	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET SERVICE - NOV	136.00
010374	11/14/16	CDI COMPUTER DEALERS INC	CHICAGO, IL 60675-3064	DELL OPTIPLEX 7010	445.30
				DELL 19" MONITORS - 8	824.70
010375	11/14/16	COMPLETE OFFICE CARE	IDAHO FALLS, ID 83401	TONERS HP 400/4250	165.75
010376	11/14/16	DAN WENDT	AMMON, ID 83406	REIMB: SOARING EAGLE PRIZES	217.48
010377	11/14/16	DAVIS PLASTERING, INC	IDAHO FALLS, ID 83401	STUCCO COMPLETED WORK	19,450.00
010378	11/14/16	IDHW	BOISE, ID 83720-0036	REPAYMENT AGREEMENT	3,495.00
				REPAYMENT AGREEMENT	8,158.00
				MEDICAID MATCH	5,000.00
010379	11/14/16	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	ANNUAL LICENSE - 2016	250.00
010380	11/14/16	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - OCT	196.23
				WATER USAGE - OCT	41.00
010381	11/14/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - OCT	276.91
				FOOD PURCHASES - OCT	317.13
				FOOD PURCHASES - OCT	267.74
010382	11/14/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	NON-FOOD PURCHASES - OCT	98.50
				CUSTODIAL SUPPLIES	77.96
				CUSTODIAL SUPPLIES	106.21
				CUSTODIAL SUPPLIES	142.02
				CUSTODIAL SUPPLIES	105.71
				NON-FOOD PURCHASES - OCT	54.94
010383	11/14/16	DONNELLEY SPORTS, INC.	TWIN FALLS, ID 83301	SOCCER NETS SHIPPING	11.45
010384	11/14/16	GREAT AMERICAN INSURANCE CO.	CLEVELAND, OH 44101-6400	WORKER'S COMP ADJ 15-16	445.00
010385	11/14/16	IASA	BOISE, ID 83705	IEEW 2017 SUBSCRIPTION	50.00
010386	11/14/16	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	BUILDING MAINTENANCE	175.00
				GROUNDS MAINTENANCE	246.05
				BUILDING SUPPLIES	169.33
				MONTHLY SERVICE - OCT	1,500.00
010387	11/14/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	HS ONLINE COURSES - FALL	2,550.00
010388	11/14/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - OCT	306.48
010389	11/14/16	LAWN BUDDIES	REXBURG, ID 83440	LAWN SERVICE - OCT	300.00
010390	11/14/16	LEXIA LEARNING SYSTEMS LLC	CONCORD, MA 01742	READING CORE5 3 YR SUBSCRIPTION	11,520.00
				READING CORE5 IMPLEMENTATION	3,500.00
010391	11/14/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - OCT	242.60
				FOOD PURCHASES - OCT	236.56
				FOOD PURCHASES - OCT	107.31
				FOOD PURCHASES - OCT	193.48
				FOOD PURCHASES - OCT	83.66
				FOOD PURCHASES - OCT	121.87
010392	11/14/16	MEASUREMENT INCORPORATED	DURHAM, NC 27701	PEG WRITING - ANNUAL SUBSCRIPTION	1,628.40
010393	11/14/16	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - OCT	373.51
				FOOD PURCHASES - OCT	382.62
010394	11/14/16	PETERSON SPEECH THERAPY	IDAHO FALLS, ID 83401	SPEECH SERVICES - OCT	631.25
010395	11/14/16	POST REGISTER	IDAHO FALLS, ID 83403	BUDGET SUMMARY POSTED	232.00
010396	11/14/16	PRESTWICK HOUSE INC	CLAYTON, DE 19938	JHS NOVELS REPLACED	434.76
010397	11/14/16	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE SERVICE - OCT	225.27
010398	11/14/16	RS SERVICES, LLC	RIGBY, ID 83442	IT SERVICE - OCT	1,600.00
010399	11/14/16	SARAH SCHWIEDER	IDAHO FALLS, ID 83401	REIMB: MILEAGE	208.32
010400	11/14/16	SARAH DROEGEMUELLER	IDAHO FALLS, ID 83401	TITLE I SUPPLIES	8.22
010401	11/14/16	SIGN PRO	IDAHO FALLS I, ID 83402	SCHOOL EMBLEM W/INSTALL	638.75
010402	11/14/16	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	BUS EVACS	165.00
				5TH GR FIELD TRIP - MUSEUM	220.00
				CONTRACTED TRANSPORTATION	8,483.64
				11TH GR FIELD TRIP - ISU	365.00
010403	11/14/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - OCT	65.90
				FOOD PURCHASES - OCT	288.82
				FOOD PURCHASES - OCT	454.10
				FOOD PURCHASES - OCT	590.24
				FOOD PURCHASES - OCT	500.36
				FOOD PURCHASES - OCT	104.25
010420	11/21/16	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 112016	3,219.02
				M/CARE - EMP. SHARE - 112016	447.81
				FICA - EMP. SHARE - 112016	220.70
				FICA - EMP. SHARE - 112016	3,353.05
				FICA - EMP. SHARE - 112016	75.69
				FICA - EMP. SHARE - 112016	1,183.21
				FICA - EMP. SHARE - 112016	428.77
				M/CARE - EMP. SHARE - 112016	15.51
				M/CARE - EMP. SHARE - 112016	226.18
010421	11/21/16	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MAINTENANCE	387.50
				MONTHLY SERVICE - NOV	1,700.00
				REIMB: WHITE TABLES	299.94
				MAINTENANCE SUPPLIES	237.62
010422	11/21/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 112016	5,440.71
				PERSI - EMP. SHARE - 112016	2,018.13
				PERSI - EMP. SHARE - 112016	385.12
				PERSI - EMP. SHARE - 112016	399.49
				PERSI - EMP. SHARE - 112016	473.46
				PERSI - EMP. SHARE - 112016	24.96
				PERSI - EMP. SHARE - 112016	3,630.56
				PERSI - EMP. SHARE - 112016	159.95

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010423	11/21/16	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 112016	4,351.15
				HEALTH INS - 112016	3,034.65
				HEALTH INSURANCE - 112016	418.26
				HEALTH INS - 112016	2,067.23
				HEALTH INS - 112016	12.27
				HEALTH INS - 112016	498.44
				HEALTH INS - 112016	610.40
				HEALTH INS - 112016	500.00
010424	11/21/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - OCT	2,537.37
				POWER BILL - SEPT	2,676.40
010425	11/21/16	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	476.65
010426	11/21/16	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 112016	40.26
				HSA BENEFIT - 112016	84.60
				HSA BENEFIT - 112016	156.22
				HSA BENEFIT - 112016	44.34
				HSA BENEFIT - 112016	12.98
ELECT	11/30/16	*** JOURNAL ENTRIES ***	,	PAYROLL ADJUST- CODING	1,915.69
				BATHROOM/OFFICE SUPPLIES	49.04
				BATHROOM/OFFICE SUPPLIES	166.61
				5TH GR FIELD TRIP	114.00
				MYFAX/FINGERPRINT FEE	20.00
				MYFAX/FINGERPRINT FEE	92.00
				JHS NOVELS	101.25
				SCHOLARSHIP	500.00
				PEG TRAINING	100.00
				PAYROLL ADJUST- CODING	25,041.65CR
				PAYROLL ADJUST- CODING	1,915.69CR
				PAYROLL ADJUST- CODING	3,005.00CR
				PAYROLL ADJUST- CODING	2,500.00CR
				PAYROLL ADJUST- CODING	25,041.65
				PAYROLL ADJUST- CODING	3,005.00
				PAYROLL ADJUST- CODING	2,500.00
				STAPLES: TITLE I SUPPLIES	51.98
				TRAVEL: ISBA CONFERENCE	740.71
				SOARING EAGLES CLUB	36.64
				BANK SERVICE CHARGE	102.95
				USBANK/USDA LOAN PMT	18,098.00
				USBANK/USDA LOAN PMT	8,241.00
				XFER TO BUILDING LOAN/LOAN FEE	172,226.57
				XFER TO BUILDING LOAN/LOAN FEE	1,850.00
ELECT	11/18/16	*** PAYROLL TRANSFER ***	,	CLASSIFIED STAFF - 112016	12,111.23
				SUBSTITUTE TEACHER - 112016	815.50
				CLASSIFIED - MEDICAID - 112016	2,967.84
				SECONDARY TEACHER - 112016	44,322.88
				CLASSIFIED STAFF - 112016	3,151.58
				SUBSTITUTE TEACHER - 112016	626.50
				MEDIA - 112016	989.28
				DISTRICT - 112016	7,237.50
				SECRETARY/CLERK - 112016	9,165.22
				SUBSTANCE ABUSE - 112016	200.00
				TITLE I - 112016	5,754.70
				TITLE VI-B - 112016	3,201.00
				FOOD SERVICE - 112016	6,234.81
				ELEMENTARY TEACHER - 112016	32,878.99