

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011518	05/03/18	FT. HENRY BUCKSKINNERS	ASHTON, ID 83420	4TH GRADE RENDEVOUS	99.00
011519	05/07/18	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - APR	19.35
				FOOD PURCHASES - APR	24.69
				FOOD PURCHASES - APR	21.00
011520	05/07/18	BLAINE MCINELLY	BLACKFOOT, ID 83221	PD CREDITS	271.49
011521	05/07/18	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: TITLE I SUPPLIES	11.11
011522	05/07/18	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	NON-FOOD SUPPLIES	249.07
011523	05/07/18	DAN WENDT	AMMON, ID 83406	REIMB: TECH COMMITTEE	43.36
011524	05/07/18	DELTA EDUCATION	CHICAGO, IL 60693-0326	ELEM SCIENCE SUPPLIES	74.04
011525	05/07/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - APR	319.04
				FOOD PURCHASES - APR	296.37
				FOOD PURCHASES - APR	220.50
				FOOD PURCHASES - APR	168.23
011526	05/07/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	NON-FOOD SUPPLIES - APR	95.40
				NON-FOOD SUPPLIES - APR	70.94
				NON-FOOD SUPPLIES - APR	97.16
				NON-FOOD SUPPLIES - APR	23.49
				CUSTODIAL SUPPLIES - APR	197.54
				CUSTODIAL SUPPLIES - APR	104.28
				CUSTODIAL SUPPLIES - APR	158.02
				CUSTODIAL SUPPLIES - APR	83.12
011527	05/07/18	HEATHER WEBB	IDAHO FALLS, ID 83401	REIMB: TARDY REWARDS	51.68
011528	05/07/18	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MONTHLY SERVICE - APR	2,205.00
				BUILDING MAINTENANCE	50.00
				BUILDING MAINTENANCE	10.97
				SIDING ON SHED REPAIRED	175.00
				SIDING ON SHED REPAIRED	356.00
011529	05/07/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	ONLINE COURSES - SPRING FLEX	75.00
011530	05/07/18	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - MAY	0.09
				PHONE SERVICE - JUN	76.72
011531	05/07/18	JAMIE TOOP	IDAHO FALLS, ID 83401	TRAVEL: ED LAW CONFERENCE	278.73
011532	05/07/18	LANGUAGE TESTING INTERNATIONAL	WHITE PLAINS, NY 10601	HS SPANISH TESTING	75.00
011533	05/07/18	LINDA RICE	IDAHO FALLS, ID 83401	ERI SUPPLIES	48.76
011534	05/07/18	MALIA KUNDE	RIGBY, ID 83442	REIMB: SCIENCE SUPPLIES	224.71
011535	05/07/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - APR	153.69
				FOOD PURCHASES - APR	120.76
				FOOD PURCHASES - APR	151.72
				FOOD PURCHASES - APR	97.33
				FOOD PURCHASES - APR	163.51
				FOOD PURCHASES - APR	139.93
				FOOD PURCHASES - APR	155.82
				FOOD PURCHASES - APR	93.24
011536	05/07/18	MYRNA GUTHRIE	IONA, ID 83427	REIMB: SOARING EAGLE REWARD	22.50
011537	05/07/18	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - APR	345.41
				FOOD PURCHASES - APR	267.98
				FOOD PURCHASES - APR TESTING	88.23
				FOOD PURCHASES - APR	43.02
				FOOD PURCHASES - APR	260.65
				FOOD PURCHASES - APR	71.58
				FOOD PURCHASES - APR	186.31
				FOOD PURCHASES - APR TESTING	58.82
011538	05/07/18	NIKI BLANCHARD	IDAHO FALLS, ID 83401	REIMB: BB CARDIAC ARREST COURSE	50.00
011539	05/07/18	PETERSON SPEECH THERAPY	IDAHO FALLS, ID 83401	SPEECH SERVICES - APR	1,942.50
011540	05/07/18	PSAT/NMSQT	CHICAGO, IL 60693	FALL PSAT FOR NON-SOPHMORES	28.80
011541	05/07/18	THE RIVERSIDE HOTEL	BOISE, ID 83714	TRAVEL: ATHLETE TRAINING	282.00
011542	05/07/18	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MAY	2,400.00
011543	05/07/18	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASSROOM SUPPLIES	498.91
011544	05/07/18	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT - APR	12,927.51
011545	05/07/18	THE ROSE SHOP	IDAHO FALLS,, ID 83401	STAFF FLOWERS	73.95
011546	05/07/18	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - FEB	3.92
				FOOD PURCHASES - APR	911.37
				FOOD PURCHASES - APR	465.34
				FOOD PURCHASES - APR	230.34
				FOOD PURCHASES - APR	197.25
				FOOD PURCHASES - APR	301.53
				FOOD PURCHASES - APR	340.97
				FOOD PURCHASES - APR	81.05
				FOOD PURCHASES - APR CREDIT	78.08CR
				FOOD PURCHASES - APR CREDIT	15.46CR
011547	05/07/18	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - APR	249.48
011548	05/09/18	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	LIABILITY INS PREMIUM	3,273.00
011549	05/09/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - APR	413.87
011550	05/09/18	RS SERVICES, LLC	AMMON, ID 83406	MONTHLY IT SERVICE - APR	1,600.00
011551	05/09/18	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	4TH GR FIELD TRIP - KRUPPS	275.00
011582	05/24/18	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 052018	136.74
011583	05/24/18	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 052018	3,065.62
				FICA - EMP. SHARE - 052018	2,649.90
				M/CARE - EMP. SHARE - 052018	14.18
				M/CARE - EMP. SHARE - 052018	322.90
				M/CARE - EMP. SHARE - 052018	220.26
				FICA - EMP. SHARE - 052018	488.31
				M/CARE - EMP. SHARE - 052018	449.77
				FICA - EMP. SHARE - 052018	4,167.55
				FICA - EMP. SHARE - 052018	86.54
011584	05/24/18	AMERITAS LIFE INSURANCE CORP	LINCOLN, NE 68501-1889	VISION BENEFIT - 052018	29.90
011585	05/24/18	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	RETROFIT LIGHTING LABOR	4,750.00
011586	05/24/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 052018	398.02
				PERSI - EMP. SHARE - 052018	5,214.30
				PERSI - EMP. SHARE - 052018	664.51
				PERSI - EMP. SHARE - 052018	4,775.67
				PERSI - EMP. SHARE - 052018	3,781.07
				PERSI - EMP. SHARE - 052018	24.96

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				PERSI - EMP. SHARE - 052018	327.06
				PERSI - EMP. SHARE - 052018	484.97
011587	05/24/18	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INSURANCE - 052018	886.33
				HEALTH INS - 052018	3,345.70
				HEALTH INS - 052018	4,018.64
				HEALTH INS - 052018	2,082.04
				HEALTH INS - 052018	16.84
				HEALTH INS - 052018	430.45
011588	05/24/18	US BANK	IDAHO FALLS, ID 83402	HEALTH INS - 052018	692.14
				HSA BENEFIT - 052018	130.79
				HSA BENEFIT - 052018	213.67
				HSA BENEFIT - 052018	422.12
				HSA BENEFIT - 052018	140.48
				HSA BENEFIT - 052018	55.30
ELECT	05/31/18	*** JOURNAL ENTRIES ***	,	HSA BENEFIT - 052018	63.86
				STIPENDS X-FER	1,228.80CR
				PD SUPPLIES - RTI	198.78
				MYFAX	20.00
				HS SUPPLIES	48.94
				TEACHER APPRECIATION	233.58
				TEACHER APPRECIATION	381.44
				TITLE I SUPPLIES	106.73
				6TH GR FIELD TRIP/HS SPANISH/HALL OF FA	154.22
				6TH GR FIELD TRIP/HS SPANISH/HALL OF FA	94.95
				6TH GR FIELD TRIP/HS SPANISH/HALL OF FA	582.09
				EOY AWARDS	16.96
				EOY AWARDS	200.00
				EOY AWARDS	250.00
				POSTAGE/ADMIN/OFFICE SUPPLIES	663.16
				POSTAGE/ADMIN/OFFICE SUPPLIES	10.00
				USBANK/USDA LOAN PMTS	18,098.00
				USBANK/USDA LOAN PMTS	8,241.00
				HIRING PANEL SUPPLIES	63.53
				HALL OF FAME FIELD TRIP	388.87
				BANK SERVICE CHARGE/OPTUM HSA FEE/PI	100.25
				BANK SERVICE CHARGE/OPTUM HSA FEE/PI	27.50
				BANK SERVICE CHARGE/OPTUM HSA FEE/PI	0.05CR
				STAPLES: PD CLASSROOM POSTERS	186.18
				STIPENDS X-FER	4,577.60
				STIPENDS X-FER	868.37
				STIPENDS X-FER	1,900.00
				STIPENDS X-FER	360.43
				STIPENDS X-FER	6,477.60CR
ELECT	05/24/18	*** PAYROLL TRANSFER ***	,	CLASSIFIED - MEDICAID - 052018	6,464.02
				SECONDARY TEACHER - 052018	38,446.43
				CLASSIFIED STAFF - 052018	3,317.67
				SUBSTITUTE TEACHER - 052018	387.38
				MEDIA - 052018	1,131.20
				DISTRIC - 052018	24,452.60
				SECRETARY/CLERK - 052018	11,032.05
				SAFE & DRUG FREE - 052018	200.00
				FOOD SERVICE - 052018	6,151.59
				TITLE VI-B - 052018	3,189.33
				TITLE I - 052018	4,325.81
				ELEMENTARY TEACHER - 052018	44,880.72
				CLASSIFIED STAFF - 052018	12,736.80
				SUBSTITUTE TEACHER - 052018	896.00