

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000003	06/01/18	SAM'S CLUB	ATLANTA, GA 30353-0970	TEACHER APPRECIATION	137.40
000003	06/01/18	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	225.25
000003	06/01/18	US BANK	ST LOUIS, MO 63179-0448	PD TRAINING SUPPLIES	69.86
				BANK SERVICE CHARGE	107.25
				OPTUM MONTHLY HSA FEE	27.50
				USBANK LOAN	18,098.00
				USDA LOAN PMT	8,241.00
011589	06/11/18	ALPHAGRAPHICS	IDAHO FALLS, ID 83401	HS GRADUATION PROGRAM	153.50
011590	06/11/18	ANDERSON, JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL ADVICE - APR	1,350.50
011591	06/11/18	BETH LONG	IDAHO FALLS, ID 83401	TRAVEL: SUPERVISOR MTGS	229.99
				REIMB: CAFETERIA FOOD PURCHASES	28.70
				REIMB: PE WATER CART	40.27
011592	06/11/18	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - MAY	15.05
				FOOD PURCHASES - MAY	36.30
				FOOD PURCHASES - MAY	21.00
				FOOD PURCHASES - MAY	34.15
011593	06/11/18	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: TITLE I SUPPLIES	63.56
011594	06/11/18	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	NON-FOOD PURCHASES - MAY	249.07
				NON-FOOD PURCHASES - MAY	97.10CR
011595	06/11/18	BRUCE H. BLAKE	IDAHO FALLS, ID 83404	PSYCH SERVICES - FEB-JUN	1,313.75
011596	06/11/18	COMPLETE OFFICE CARE LLC	IDAHO FALLS, ID 83401	TONER BULK ORDER	1,662.95
011597	06/11/18	DAN WENDT	AMMON, ID 83406	REIMB: BOARD MTG SUPPLIES	50.32
011598	06/11/18	EAGLE ROCK NURSERY	IDAHO FALLS, ID 83403	PLAYGROUND BARK	4,200.00
011599	06/11/18	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - JUN	100.00
				WATER USAGE - MAY	18.93
				WATER USAGE - JUN	41.00
011600	06/11/18	FIRE SERVICES OF IDAHO	CHUBBUCK, ID 83202	WET/DRY/BACKFLOW INSPECTION	517.00
011601	06/11/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - MAY	216.15
				FOOD PURCHASES - MAY	49.62
011602	06/11/18	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES - MAY	112.82
				CUSTODIAL SUPPLIES - MAY	224.92
				CUSTODIAL SUPPLIES - MAY	118.00
011603	06/11/18	HERFF JONES, INC.	CHICAGO, IL 60693-9292	DIPLOMA RE-ORDER	38.80
011604	06/11/18	I A S B O	HAILEY, ID 83333	ANNUAL CONFERENCE	175.00
				18-19 MEMBERSHIP FEE	125.00
011605	06/11/18	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MONTHLY SERVICE - MAY	2,310.00
				MAINTENANCE - MAY	75.00
011606	06/11/18	JOSTENS'	CHICAGO, IL 60673-1213	GRADUATION GOWN RENTALS	483.00
				TEACHER GOWN RENTALS	239.38
				HONORS CORDS	79.41
011607	06/11/18	KATHRYN KING	IDAHO FALLS, ID 83401	REIMB: JHS EOY REWARD	142.38
011608	06/11/18	LANGUAGE TESTING INTERNATIONAL	WHITE PLAINS, NY 10601	HS SPANISH TESTING	170.00
				HS SPANISH TESTING	75.00
011609	06/11/18	LOUISE LARSON	IDAHO FALLS, ID 83401	PFA THANK YOU GIFT	136.48
011610	06/11/18	MALIA KUNDE	RIGBY, ID 83442	REIMB: HS SCIENCE/ART SUPPLIES	85.68
011611	06/11/18	MARY MELDRUM	IDAHO FALLS, ID 83401	REIMB: SCIENCE SUPPLIES	45.92
011612	06/11/18	MARY MEYER	IDAHO FALLS, ID 83401	REIMB: PD COURSES	2,628.00
011613	06/11/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - MAY	23.39
				FOOD PURCHASES - MAY	164.39
				FOOD PURCHASES - MAY	70.34
				FOOD PURCHASES - MAY	187.95
				FOOD PURCHASES - MAY	166.21
				FOOD PURCHASES - MAY	129.14
				FOOD PURCHASES - MAY	105.75
				FOOD PURCHASES - MAY	105.26
				FOOD PURCHASES - MAY	50.28CR
011614	06/11/18	MYRNA GUTHRIE	IONA, ID 83427	REIMB: CLASSROOM PAINT	63.14
011615	06/11/18	NASSP	BOSTON, MA 02241-7939	NJHS MEMBERSHIP - 18-19	385.00
				NHS MEMBERSHIP - 18-19	385.00
				NSCA MEMBERSHIP - 18-19	95.00
011616	06/11/18	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	TESTING SUPPLIES	58.82
				FOOD PURCHASES - MAY	178.30
				FOOD PURCHASES - MAY	317.42
011617	06/11/18	PETERSON SPEECH THERAPY	IDAHO FALLS, ID 83401	SPEECH SERVICES - MAY	1,053.30
				SPEECH SERVICES - MAY	941.70
011618	06/11/18	QUEST CPAS, P.C.	PAYETTE, ID 83661	PARTIAL AUDIT FEES - 17-18	1,600.00
011619	06/11/18	R TRUCKS, INC	IDAHO FALLS, ID 83406	MOVED PLAYGROUND BARK	170.00
011620	06/11/18	RS SERVICES, LLC	AMMON, ID 83406	MONTHLY IT SERVICES - MAY	1,600.00
011621	06/11/18	SIMPLE K12	OVIEDO, FL 32765-5529	PD - SCHOOL MEMBERSHIP 18-19	3,977.00
011622	06/11/18	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	933.78
011623	06/11/18	TERESA KOLSEN	AMMON, ID 83401	REIMB: EOY SENIOR AWARDS	89.63
011624	06/11/18	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	FIELD TRIP - 6TH - TAUTPHAUS	275.00
				FIELD TRIP - 10-11TH - CEI	220.00
				FIELD TRIP - 8TH - CRATER MOON	550.00
				FIELD TRIP - 7TH - PLANETARIUM	330.00
				FIELD TRIP - HALL OF FAME	660.00
				FIELD TRIP - HS SPANISH	165.00
				FIELD TRIP - HS CHOIR	165.00
				FIELD TRIP - HS ENGLISH	220.00
				FIELD TRIP - HS LIBRARY	220.00
				TRANSPORTATION CONTRACT - MAY	12,380.81
				RATE ADJUSTMENT PER CONTRACT	852.75
011625	06/11/18	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - MAY	1,363.92
				FOOD PURCHASES - MAY	76.96
				FOOD PURCHASES - MAY	210.52
				FOOD PURCHASES - MAY	78.90
				FOOD PURCHASES - MAY	92.83
				NUTRITION CLASSES	88.32
				FOOD PURCHASES - MAY	262.90
011626	06/11/18	VALENE CONTOR	IONA, ID 83427	REIMB: AAPPL EXAM SUPPLIES	62.39
				REIMB: EOY SPANISH AWARDS	27.00

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011627	06/11/18	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	DUPLO INK	31.45
				COPIER STAPLES	46.81
011628	06/11/18	WRITE NOW RIGHT NOW	COLORADO SPRINGS, CO 80921	ELEM WRITING CURRICULUM	1,040.00
011629	06/13/18	IDAHO FALLS ARTS COUNCIL	IDAHO FALLS, ID 83402	HS GRAD RENTAL	100.00CR
				HS GRAD RENTAL	845.50
011630	06/13/18	RS SERVICES, LLC	AMMON, ID 83406	NETWORK HARDWARE UPDATE	5,000.00
011631	06/19/18	DONNELLEY SPORTS, INC.	TWIN FALLS, ID 83301	SCOREBOARDS	8,618.00
011632	06/19/18	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	RETROFIT LIGHTING - LABOR	4,750.00
				RETROFIT LIGHTING - SUPPLIES	5,884.54
011633	06/19/18	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS SERVICE - MAY	150.19
011634	06/19/18	LAWN BUDDIES INC	REXBURG, ID 83440	LAWN SERVICE	760.00
				WEED/FERTILIZER CONTROL	695.00
				INSECT CONTROL	185.00
				SPRINKLER SETUP	150.00
011635	06/19/18	POST REGISTER	IDAHO FALLS, ID 83403	LEGAL AD- ANNUAL BUDGET	416.00
011636	06/19/18	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MAY	1,631.63
011637	06/19/18	SMITH ROOFING & SIDING, LLC	RIGBY, ID 83442	ROOF INSPECTION FEE	125.00
011638	06/19/18	THE ROSE SHOP	IDAHO FALLS,, ID 83401	HS GRAD FLOWERS	367.89
011639	06/19/18	VALLEY GLASS IDAHO FALLS	IDAHO FALLS, ID 83401	PLEXI GLASS	46.00
011657	06/20/18	COMPANION CORPORATION	SALT LAKE CITY, UT 84121-3041	BAR CODE LABELS	811.26
011658	06/20/18	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 062018	136.74
011659	06/20/18	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 062018	1,284.17
				FICA - EMP. SHARE - 062018	17.13
				FICA - EMP. SHARE - 062018	3,024.65
				FICA - EMP. SHARE - 062018	3,108.28
				M/CARE - EMP. SHARE - 062018	340.08
				FICA - EMP. SHARE - 062018	210.20
				M/CARE - EMP. SHARE - 062018	14.18
				FICA - EMP. SHARE - 062018	228.31
				FICA - EMP. SHARE - 062018	220.25
				FICA - EMP. SHARE - 062018	135.24
011660	06/20/18	AMERITAS LIFE INSURANCE CORP	LINCOLN, NE 68501-1889	MONTHLY BILL FEE	10.00
				MONTHLY BILL FEE	10.00
				VISION BENEFIT - 062018	29.90
011661	06/20/18	HEI SECURITY	SALT LAKE CITY, UT 84119	MILESTONE CAMERA SOFTWARE/INSTALL	5,703.33
				MILESTONE CAMERA SOFTWARE/INSTALL	1,980.67
011662	06/20/18	PRIMEPAY, LLC	WEST CHESTER, PA 19380	COBRA MONTHLY FEE	28.60
				COBRA MONTHLY FEE	28.60
011663	06/20/18	PSAT/NMSQT	CHICAGO, IL 60693	PSAT TEST FEE	58.20
011664	06/20/18	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 062018	225.73
				PERSI - EMP. SHARE - 062018	291.16
				PERSI - EMP. SHARE - 062018	398.02
				PERSI - EMP. SHARE - 062018	24.96
				PERSI - EMP. SHARE - 062018	2,170.16
				PERSI - EMP. SHARE - 062018	484.97
				PERSI - EMP. SHARE - 062018	327.06
				PERSI - EMP. SHARE - 062018	4,775.67
				PERSI - EMP. SHARE - 062018	4,571.61
011665	06/20/18	REGENGE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 062018	3,976.79
				HEALTH INS - 062018	3,226.45
				HEALTH INS - 062018	2,055.24
				HEALTH INS - 062018	187.90
				HEALTH INS - 062018	692.14
				HEALTH INS - 062018	430.45
				HEALTH INS - 062018	16.84
				HEALTH INSURANCE - 062018	488.64
011666	06/20/18	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 062018	61.36
				HSA BENEFIT - 062018	63.86
				HSA BENEFIT - 062018	55.30
				HSA BENEFIT - 062018	140.48
				HSA BENEFIT - 062018	24.30
				HSA BENEFIT - 062018	397.82
				HSA BENEFIT - 062018	130.79
011667	06/26/18	PARAMOUNT THEATER	IDAHO FALLS, ID 83401	3 MONTHS: 4-UP TO 4 STILLS	500.00
011668	06/30/18	BETH LONG	IDAHO FALLS, ID 83401	TRAVEL: ANNUAL CONFERENCE	365.99
				REIMB: KITCHEN APRONS	271.44
011669	06/30/18	BIOQUIP PRODUCTS	RANCHO DOMINGUEZ, CA 90220	ELEM SCIENCE SUPPLIES	74.69
011670	06/30/18	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	SCOREBOARD INSTALL	275.00
				SCOREBOARD INSTALL	85.00
011671	06/30/18	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - JUL	76.72
011672	06/30/18	LOREE ORCHARD	IDAHO FALLS, ID 83401	REIMB: CURRICULUM COPIES	69.86
011673	06/30/18	PLANK ROAD PUBLISHING	WAUWATOSA, WI 53226	MUSIC K-8 ANNUAL SUBSCRIPTION	129.95
011674	06/30/18	VALENE CONTOR	IONA, ID 83427	SPANISH CLASSROOM LIBRARY	388.96
ELECT	06/30/18	*** JOURNAL ENTRIES ***		PD TRANSFER	1,808.75CR
				ACCRUAL: PD COMMITTEE	683.87
				ACCRUAL: PD COMMITTEE	3,605.00
				HS COMPUTER TABLES	2,343.14
				7TH GR FIELD TRIP	68.00
				MYFAX	20.00
				PD TRAINING BOOKS	20.97
				POSTAGE/FINGERPRINT REIMB/LOGO	65.00
				POSTAGE/FINGERPRINT REIMB/LOGO	413.67
				FAMOUS AWARDS/SCIENCE/CLASS SUPPLIE	171.91
				FAMOUS AWARDS/SCIENCE/CLASS SUPPLIE	99.00
				FAMOUS AWARDS/SCIENCE/CLASS SUPPLIE	25.00
				HS GRAD/JHS SUPPLIES/MICRO-HEADPHON	89.35
				HS GRAD/JHS SUPPLIES/MICRO-HEADPHON	274.68
				HS GRAD/JHS SUPPLIES/MICRO-HEADPHON	70.87
				HS GRAD/JHS SUPPLIES/MICRO-HEADPHON	10.43
				TITLE IX GRANT X-FER	35,547.75
				TITLE IX GRANT X-FER	45,547.75CR
				TITLE IX GRANT X-FER	10,000.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				IT STAFFING X-FER	12,500.00
				IT STAFFING X-FER	12,500.00CR
				FAMOUS AWARDS/SCIENCE/CLASS SUPPLIE	19.47
				PD TRANSFER	2,381.92
				PD TRANSFER	573.17CR
				FT EE ACCRUAL BENEFITS	457.58
				FT EE ACCRUAL BENEFITS	304.14
				FT EE ACCRUAL	2,024.77
				FT EE ACCRUAL	146.07
				FT EE ACCRUAL	54.00
				FT EE ACCRUAL	24.00
				FT EE ACCRUAL	567.00
				FT EE ACCRUAL	224.00
				FT EE ACCRUAL	4,699.50
				FT EE ACCRUAL	1,561.95
				FT EE ACCRUAL	23.20
				FT EE ACCRUAL	2,270.89
				FT EE ACCRUAL	1,509.36
				ERI AFTER SCHOOL SNACKS	963.45CR
				ERI AFTER SCHOOL SNACKS	963.45
				FT EE ACCRUAL BENEFITS	407.99
				FT EE ACCRUAL BENEFITS	29.43
				FT EE ACCRUAL BENEFITS	49.35
				FT EE ACCRUAL BENEFITS	80.63
				FT EE ACCRUAL BENEFITS	497.91
				FT EE ACCRUAL BENEFITS	813.58
ELECT	06/20/18	*** PAYROLL TRANSFER ***	,	FOOD SERVICE - 062018	4,717.87
				TEACHER IMPROVEMENT - 062018	1,808.75
				TITLE VI-B - 062018	3,189.33
				TITLE I - 062018	3,089.66
				SAFE & DRUG FREE - 062018	200.00
				SECRETARY/CLERK - 062018	11,002.76
				DISTRICT - 062018	6,625.00
				MEDIA - 062018	224.00
				SUBSTITUTE TEACHER - 062018	107.52
				CLASSIFIED STAFF - 062018	3,112.02
				SECONDARY TEACHER - 062018	38,446.43
				CLASSIFIED - MEDICAID - 062018	2,747.71
				SUBSTITUTE TEACHER - 062018	178.50
				CLASSIFIED STAFF - 062018	4,857.80
				ELEMENTARY TEACHER - 062018	39,730.92