

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012317	05/03/19	BECCI CHRISTENSEN	RIGBY, ID 83442	REIMB: BOOK FAIR EVENT	12.68
012318	05/03/19	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: DRAMA SUPPLIES	10.00
012319	05/03/19	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - APR	32.25
				WATER USAGE - APR	38.05
012320	05/03/19	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	112.29
				CUSTODIAL SUPPLIES	121.84
				CUSTODIAL SUPPLIES	222.23
				CUSTODIAL SUPPLIES	104.89
012321	05/03/19	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	APRIL MONTHLY SERVICE - APR	2,442.00
				EMERGENCY REPAIRS	75.00
012322	05/03/19	JAMIE TOOP	IDAHO FALLS, ID 83401	TRAVEL: ED LAW CONFERENCE	329.44
				TRAVEL: PERSI TRAINING	66.12
012323	05/03/19	HANSEN SPEECH THERAPY, LLC	AMMON, ID 83406	SPEECH SERVICES - APR	1,950.00
012324	05/03/19	JOSTENS	CHICAGO, IL 60673-1213	GRADUATION RENTALS	599.00
012325	05/03/19	MARY MELDRUM	IDAHO FALLS, ID 83401	REIMB: INCUBATOR	127.15
012326	05/03/19	NATALIE MARTI	MERIDIAN, ID 83642	GUEST SPEAKER	1,000.00
012327	05/03/19	POST REGISTER	IDAHO FALLS, ID 83403	TRANSPORTATION BID	231.00
012328	05/03/19	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3725	BOOK FAIR ORDER - LIBRARY	120.91
012329	05/03/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - APR	1,047.02
012330	05/03/19	RS SERVICES, LLC	AMMON, ID 83406	MONTHLY IT SERVICE - APR	2,000.00
012331	05/03/19	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION - APRIL	14,171.56
012332	05/08/19	INTERMOUNTAIN GAS CO.	BISMARCK, ND 58506-5600	GAS SERVICE - APR	353.18
012333	05/08/19	LAWN BUDDIES INC	REXBURG, ID 83440	LAWN SERVICE - APR	190.00
012334	05/08/19	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90051-5306	GARBAGE SERVICE - APR	240.14
				GARBAGE SERVICE - JUN	240.14
				GARBAGE SERVICE - MAY	240.14
012335	05/08/19	ROCKY MOUNTAIN DRIVING SCHOOL	IONA, ID 83427	REIMB: DRIVER'S ED - 7 STUDENTS	665.00
012336	05/08/19	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	726.32
012337	05/08/19	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	4TH GRADE FIELD TRIP	385.00
				HS BOOK CLUB FIELD TRIP	220.00
				HS BOOK CLUB FIELD TRIP	220.00
012338	05/08/19	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - APR	16.08
				FOOD PURCHASES - APR	41.90
				FOOD PURCHASES - APR	38.08
012339	05/08/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - APR	442.59
				FOOD PURCHASES - APR	442.46
				FOOD PURCHASES - APR	306.06
012340	05/08/19	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	NON-FOOD SUPPLIES - APR	71.35
				NON-FOOD SUPPLIES - APR	121.52
				NON-FOOD SUPPLIES - APR	112.99
012341	05/08/19	GRASMICK PRODUCE CO	BOISE, ID 83711	FOOD PURCHASES - APR	44.50
				FOOD PURCHASES - APR	57.50
				FOOD PURCHASES - APR	45.00
				FOOD PURCHASES - APR	128.00
				FOOD PURCHASES - APR	149.00
012342	05/08/19	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - APR	128.44
				FOOD PURCHASES - APR	191.66
				FOOD PURCHASES - APR	210.14
				FOOD PURCHASES - APR	311.11
				FOOD PURCHASES - APR	299.12
012343	05/08/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - APR	480.94
				FOOD PURCHASES - APR	219.18
				FOOD PURCHASES - APR	701.22
				FOOD PURCHASES - APR	396.27
				FOOD PURCHASES - APR	27.48
				FOOD PURCHASES - APR	44.00
				FOOD PURCHASES - APR	497.16
012348	05/20/19	MANDY ERICKSON	SHELLEY, ID 83274	DANCE CONSULTANT	401.25
				REIMB: BACKGROUND CHECK	10.00
012349	05/20/19	TC SERVICE	AMMON, ID 83406	WALK-IN FREEZER REPAIRED	425.00
				NEW KITCHEN WATER HEATER INSTALLED	675.00
012365	05/24/19	ACT	IOWA CITY, IA 52243-4072	HS ACT TEST FEE	1,201.50
012366	05/24/19	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: TITLE I SUPPLIES	57.12
012367	05/24/19	BRADY INDUSTRIES, LLC	LAS VEGAS, NV 89118	NON-FOOD PURCHASES - MAY	44.50
				NON-FOOD PURCHASES - MAY	15.90
				NON-FOOD PURCHASES - MAY	30.30
012368	05/24/19	DELTA DENTAL INSURANCE	SALT LAKE CITY, UT 84127-1372	DENTAL BENEFIT - 052019	136.74
012369	05/24/19	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 052019	378.31
				M/CARE - EMP. SHARE - 052019	7.65
				FICA - EMP. SHARE - 052019	65.19
				M/CARE - EMP. SHARE - 052019	307.89
				FICA - EMP. SHARE - 052019	1,549.04
				M/CARE - EMP. SHARE - 052019	394.26
				FICA - EMP. SHARE - 052019	3,292.65
				FICA - EMP. SHARE - 052019	4,386.61
				FICA - EMP. SHARE - 052019	277.06
012370	05/24/19	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	7.80
				CUSTODIAL SUPPLIES	133.50
				CUSTODIAL SUPPLIES	82.59
012371	05/24/19	AMERITAS LIFE INSURANCE CORP	LINCOLN, NE 68501-1889	MONTHLY BILL FEE	10.00
				VISION BENEFIT - 052019	29.90
012372	05/24/19	LANGUAGE TESTING INTERNATIONAL	WHITE PLAINS, NY 10601	HS SPANISH TESTS	30.00
012373	05/24/19	PRIMEPAY, LLC	WEST CHESTER, PA 19380	REMIT FEE	24.75
				COBRA MONTHLY FEE	30.14
012374	05/24/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 052019	316.72
				PERSI - EMP. SHARE - 052019	12.48
				PERSI - EMP. SHARE - 052019	467.19
				RET. SICK LEAVE - 052019	378.93
				PERSI - EMP. SHARE - 052019	486.13
				PERSI - EMP. SHARE - 052019	5,451.87
				PERSI - EMP. SHARE - 052019	4,851.75
				PERSI - EMP. SHARE - 052019	2,572.58

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012375	05/24/19	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INSURANCE - 052019	971.66
				HEALTH INS - 052019	2,962.41
				HEALTH INS - 052019	4,796.07
				HEALTH INS - 052019	895.74
				HEALTH INS - 052019	524.73
				HEALTH INS - 052019	2,821.82
012376	05/24/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - APR	1,384.16
012377	05/24/19	ROCKY MOUNTAIN DRIVING SCHOOL	IONA, ID 83427	REIMB: DRIVER'S ED (8 STUDENTS)	760.00
012378	05/24/19	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	HS SPANISH FIELD TRIP	165.00
				JH REWARD TRIP	110.00
				8TH GR FIELD TRIP	520.00
012379	05/24/19	VALENE CONTOR	IONA, ID 83427	REIMB: SPANISH FIELD TRIP	17.65
012380	05/24/19	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 052019	20.22
				HSA BENEFIT - 052019	95.45
				HSA BENEFIT - 052019	256.25
				HSA BENEFIT - 052019	50.91
				HSA BENEFIT - 052019	24.76
				HSA BENEFIT - 052019	230.84
ELECT	05/08/19	*** JOURNAL ENTRIES ***	,	OFFICE/CLASS SUPPLIES	265.99
ELECT	05/22/19	*** PAYROLL TRANSFER ***	,	CLASSIFIED - MEDICAID - 052019	5,028.40
				TITLE VI-B - 052019	3,743.54
				TITLE I - 052019	4,085.48
				SAFE & DRUG FREE - 052019	100.00
				SECRETARY/CLERK - 052019	8,920.50
				DISTRICT - 052019	12,798.33
				FOOD SERVICE - 052019	5,504.65
				SUBSTITUTE TEACHER - 052019	552.25
				CLASSIFIED STAFF - 052019	4,687.77
				SECONDARY TEACHER - 052019	39,701.24
				SUBSTITUTE TEACHER - 052019	1,640.20
				CLASSIFIED STAFF - 052019	14,131.21
				ELEMENTARY TEACHER - 052019	46,095.22
				MEDIA - 052019	852.00