

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000020	05/02/16	AMAZON.COM		KEYBOARD FOR BM	15.49
000021	05/02/16	SALT LAKE EXPRESS		SPED LAW CONF BUS FOR TH	129.25
000022	05/05/16	DOLLAR TREE	IDAHO FALLS, ID 83404	GIFT BAGS FOR STAFF GIFTS	25.44
000023	05/05/16	OFFICE MAX	DES MOINES, IA 50368-9020	INK FOR FAX AND PRINTERS	132.47
000024	05/06/16	BAKERS DOZEN		STAFF BREAKFAST FOR TEACH APP	28.99
000025	05/06/16	WALMART	IDAHO FALLS, ID 83402	MISC SUPPLIES FOR SECONDARY	13.01
000026	05/09/16	Wells Fargo	Idaho Falls, ID 83402	DIRECT DEPOSIT FEES	18.00
000027	05/09/16	RIVERSIDE HOTEL		HOTEL FOR SPED LAW CONF TH	257.64
000028	05/05/16	FRED MEYER		JUICE AND MILK TEACH APPR BREAK	11.41
000029	05/12/16	AMAZON.COM		BOOKS FOR NEW SEC TEACHERS	181.22
000030	05/16/16	TIMESTATION		TIMESTATION FEE MAY	39.95
000031	05/19/16	OFFICE MAX	DES MOINES, IA 50368-9020	CARDSTOCK AND SEALS AWARDS	39.52
000032	05/20/16	PARCEL EXPRESS	IDAHO FALLS, ID 83402	POSTAGE-CUMM FILE MAILINGS	39.01
000033	05/25/16	WALMART	IDAHO FALLS, ID 83402	MISC SUPPLIES FOR KITCHEN	52.01
000034	05/27/16	HARBOR FREIGHT		HAND TRUCK FOR SCHOOL	57.12
000035	05/27/16	DOLLAR TREE	IDAHO FALLS, ID 83404	PRIZES FOR EOY ASSEMBLY	107.06
000036	05/27/16	OFFICE MAX	DES MOINES, IA 50368-9020	INK FOR FAX/COPIER OFFICE	56.17
000516	05/19/16	SAMS CLUB		SUPPLIES FOR SPED	31.24
007287	05/04/16	TIFFNEE HURST		***VOID***	0.00
007288	05/04/16	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	***VOID***	0.00
007289	05/04/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	***VOID***	0.00
007290	05/04/16	BETH WIKLUND		***VOID***	0.00
007291	05/04/16	BIMBO BAKERIES	DALLAS, TX 75284-1364	***VOID***	0.00
007292	05/04/16	CENTURY LINK	PHOENIX, AZ 85038-9040	***VOID***	0.00
007293	05/04/16	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS, ID 83401	***VOID***	0.00
007294	05/04/16	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	***VOID***	0.00
007295	05/04/16	DOUG JANSEN	IDAHO FALLS, ID 83401	***VOID***	0.00
007296	05/04/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	***VOID***	0.00
007297	05/04/16	FRAN HASSING	IDAHO FALLS, ID 83402	***VOID***	0.00
007298	05/04/16	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	***VOID***	0.00
007300	05/04/16	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	***VOID***	0.00
007301	05/04/16	INTERMOUNTAIN GAS	BOISE, ID 83732-0064	***VOID***	0.00
007302	05/04/16	JOLENE HARRIS	IDAHO FALLS, ID 83402	***VOID***	0.00
007303	05/04/16	JEFF KLAMM		***VOID***	0.00
007304	05/04/16	LEIGH DEHART	IDAHO FALLS, ID 83404	***VOID***	0.00
007305	05/04/16	LISA DALTON	IDAHO FALLS, ID 83401	***VOID***	0.00
007306	05/04/16	MATHEWS PLUMBING	SHELLEY, ID 83274	***VOID***	0.00
007307	05/04/16	MEADOWGOLD	DENVER, CO 80271-0960	***VOID***	0.00
007308	05/04/16	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	***VOID***	0.00
007309	05/04/16	PAPA MURPHY'S PIZZA	IDAHO FALLS, ID 83401	***VOID***	0.00
007310	05/04/16	PSI ENVIRONMENTAL	IDAHO FALLS, ID 83402-5700	***VOID***	0.00
007311	05/04/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	***VOID***	0.00
007312	05/04/16	SHAWN ROSE		***VOID***	0.00
007313	05/04/16	SIMONE WOOD	IDAHO FALLS, ID 83402	***VOID***	0.00
007314	05/04/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	***VOID***	0.00
007315	05/04/16	TERESA B CLARK	IONA, ID 83427-0551	***VOID***	0.00
007316	05/04/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	***VOID***	0.00
007353	05/05/16	DEPARTMENT OF HEALTH AND WELFA	IDAHO FALLS, ID 83720	MEDICAID MATCH FOR 15-16	118.67
007354	05/05/16	MICHEL BEAN	IDAHO FALLS, ID 83404	GENERAL MAINTENANCE SCHOOL	737.69
007355	05/05/16	TJ SPORTS	IDAHO FALLS, ID 83401	JACKETS FOR STAFF FOR TEACH APPR	679.36
007356	05/05/16	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS, ID 83402	IRRIGATION PUMP FOR SCHOOL	625.00
007357	05/19/16	B&S BOILER	IDAHO FALLS, ID 83402	REPAIR ON BOILER-	396.73
007358	05/19/16	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	FIELD TRIP FOR K TO ARITORIUM	123.64
007359	05/19/16	SCHOOL BELL QUALITY COMMUNITY	PHOENIX, AZ 85020	STRATEGIC PLANNING FINAL PAYMENT	2,000.00
007360	05/04/16	TIFFNEE HURST		TRAVEL FOR SPED LAW CONFERENCE	222.00
007361	05/04/16	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	SHURGARD SANITIZER FOR CHIL NUT	86.90
007362	05/04/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	SPANISH IIA FOR RUBY CARANZA	75.00
007363	05/04/16	BETH WIKLUND		REIB FOR BULLETING BOARD/OPEN HOU	111.45
007364	05/04/16	BIMBO BAKERIES	DALLAS, TX 75284-1364	BREAD FOR CHILD NUTRITIONS	12.60
007365	05/04/16	CENTURY LINK	PHOENIX, AZ 85038-9040	BREAD FOR CHILD NUTRITIONS	15.48
007366	05/04/16	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS, ID 83401	PHONE AND INTERNET FOR APRIL	177.82
007367	05/04/16	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	PHONE AND INTERNET FOR APRIL	184.81
007368	05/04/16	DOUG JANSEN	IDAHO FALLS, ID 83401	BI PRO SERVICES LA-29	429.03
007369	05/04/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	BI PRO SERVICES LA-27	486.50
007370	05/04/16	FRAN HASSING	IDAHO FALLS, ID 83402	BI PRO SERVICES LA-26	857.25
007371	05/04/16	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	BI PRO SERVICES LA-28	352.80
007372	05/04/16	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	SEWER AND SANITATION APRIL	41.47
007373	05/04/16	INTERMOUNTAIN GAS	BOISE, ID 83732-0064	MODULAR LEASE PAYMENT FOR MAY	389.78
007374	05/04/16	JOLENE HARRIS	IDAHO FALLS, ID 83402	MODULAR LEASE PAYMENT FOR MAY	220.83
007375	05/04/16	JEFF KLAMM		FOOD PURCHASES FOR CHILD NUTRITIO	313.34
007376	05/04/16	LEIGH DEHART	IDAHO FALLS, ID 83404	FOOD PURCHASES FOR CHILD NUTRITIO	361.53
007377	05/04/16	LISA DALTON	IDAHO FALLS, ID 83401	FOOD PURCHASES FOR CHILD NUTRITIO	375.18
007378	05/04/16	MATHEWS PLUMBING	SHELLEY, ID 83274	PER DIEM FOR GREAT EXPECTATIONS	394.00
007379	05/04/16	MEADOWGOLD	DENVER, CO 80271-0960	LEASE PAYMENT FOR MAY	7,455.73
				MODULAR PURCHASE-2ND INSTALLMENT	5,000.00
				NATURAL GAS FOR APRIL	326.89
				PER DEIM FOR GREAT EXPECTATIONS	394.00
				STIPEND FOR MASTERY PROGRAM	500.00
				PER DIEM/RENTAL CAR FOR GRT EXP	658.43
				REIM FOR FOOD FOR SBAC TESTING	44.37
				REPAIR IN HS RESTROOMS FOR SAND	109.98
				MILK PURCHASE FOR CHILD NUTRITION	102.89
				MILK PURCHASE FOR CHILD NUTRITION	86.19
				MILK PURCHASE FOR CHILD NUTRITION	3.75
				MILK PURCHASE FOR CHILD NUTRITION	89.98
				MILK PURCHASE FOR CHILD NUTRITION	74.19
				MILK PURCHASE FOR CHILD NUTRITION	126.68
				MILK PURCHASE FOR CHILD NUTRITION	90.31

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MILK PURCHASE FOR CHILD NUTRITION	74.22
				MILK PURCHASE FOR CHILD NUTRITION	73.87
007380	05/04/16	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASES FOR CHILD NUTRITIC	365.98
007381	05/04/16	PAPA MURPHY'S PIZZA	IDAHO FALLS, ID 83401	PIZZA FOR CHILD NUTRITION	112.50
				PIZZA FOR CHILD NUTRITION	112.50
				PIZZA FOR CHILD NUTRITION	112.50
007382	05/04/16	PSI ENVIRONMENTAL	IDAHO FALLS, ID 83402-5700	TRASH SERVICE FOR APRIL	252.00
007383	05/04/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRIC BILL FOR APRIL	1,224.18
007384	05/04/16	SHAWN ROSE		REIMB FOR ED LAW PER DIEM MILEAGE	334.00
007385	05/04/16	SIMONE WOOD	IDAHO FALLS, ID 83402	REIMB FOR FOOD PURCH FOR CHILD NU'	133.13
007386	05/04/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FOR JULIE RAGAN	34.75
007387	05/04/16	TERESA B CLARK	IONA, ID 83427-0551	STORYTELLER 2ND INSTALLMENT FROM	218.00
007388	05/04/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES FOR CHILD NUTRITIO	634.52
				FOOD PURCHASES FOR CHILD NUTRITIO	58.03
				FOOD PURCHASES FOR CHILD NUTRITIO	54.98
007554	05/05/16	Public Employee Retirement	Boise, ID 83720-0078	Sick Leave/Persi - 052016	7.25
				Sick Leave/Persi - 052016	336.08
				PERSI-EMP Cont - 052016	3,279.69
				PERSI-EMP Cont - 052016	1,695.29
				PERSI-EMP Cont - 052016	70.75
				PERSI UNUSED SICK LEA - 052016	43.93
				Sick Leave/Persi - 052016	173.73
				PERSI-EMP Cont - 052016	624.20
				Sick Leave/Persi - 052016	63.97
				PERSI BENEFITS - 052016	428.75
				PERSI EMP SHARE TECH - 052016	23.59
				SICK LEAVE EMP TECH - 052016	2.41
				PERSI-EMP Cont - 052016	244.77
				Sick Leave/Persi - 052016	25.08
				PERSI-EMP Cont - 052016	21.46
				Sick Leave/Persi - 052016	2.20
				Sick Leave/Persi - 052016	18.51
				PERSI-EMP Cont - 052016	180.59
007555	05/05/16	Wells Fargo	Idaho Falls, ID 83402	FICA EMPLOYER SHARE - 052016	1,033.40
				FICA EMPL SHARE - 052016	388.54
				FICA EMP SHARE TECH - 052016	15.82
				FICA/Employers Share - 052016	38.63
				Medicare Emp Share - 052016	41.85
				FICA EMPLOYER SHARE - 052016	1,865.10
				FICA EMPLOYER SHARE - 052016	147.37
				Medicare Emp Share - 052016	80.59
				FICA/M/CARE EMP SHARE - 052016	92.20
				FICA EMPLOYER SHARE - 052016	173.86
				Medicare Emp Share - 052016	40.66
				M/CARE EMP SHARE - 052016	286.25
007556	05/05/16	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA DENTAL - 052016	249.26
				DELTA DENTAL ADMIN - 052016	54.42
				DELTA DENTAL - 052016	15.69
				DELTA DENTAL - 052016	3.27
				DELTA DENTAL - 052016	3.49
				DELTA DENTAL - 052016	138.23
				DENTAL EMP SHARE TECH - 052016	1.80
				DELTA DENTAL - 052016	31.12
007557	05/05/16	REGENCE BLUE SHIELD	RENTON, WA 98057	Emp Share Health Ben - 052016	2,632.60
				Emp Share Health Ben - 052016	34.50
				HEALTH BENEFITS - 052016	533.81
				Emp Share Health Ben - 052016	165.69
				Emp Share Health Ben - 052016	1,460.30
				Emp Share Health Ben - 052016	36.87
				Emp Share Health Ben - 052016	326.75
				HEALTH EMP SHARE TECH - 052016	19.05