

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008995	01/12/15	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL SOFTWARE UPDATE	475.00
008996	01/12/15	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - DEC	88.14
				FOOD PURCHASES - DEC	38.10
				FOOD PURCHASES - DEC	63.97
008997	01/12/15	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET SERVICE - JAN	115.95
				INTERNET SERVICE - FEB	115.95
				INTERNET SERVICE - MAR	115.95
008998	01/12/15	CLEAN CUT LAWN CARE	SHELLEY, ID 83274	SNOW REMOVAL - DEC	555.00
008999	01/12/15	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - DEC	32.25
				WATER USAGE - DEC	41.00
009000	01/12/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - DEC	295.67
				FOOD PURCHASES - DEC	271.39
009001	01/12/15	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - DEC	510.00
009002	01/12/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	173.34
				CUSTODIAL SUPPLIES	149.88
				NON-FOOD SUPPLIES	102.38
				NON-FOOD SUPPLIES	139.38
009003	01/12/15	GRASMICK PRODUCE CO	BOISE, ID 83714	FOOD PURCHASES - DEC	122.66
				FOOD PURCHASES - DEC	49.96
				FOOD PURCHASES - DEC	226.99
009004	01/12/15	GREAT AMERICA LEASING CORP	DALLAS, TX 75266-0831	COPIER LEASE - JAN	290.00
				COPIER LEASE - FEB	290.00
				COPIER LEASE - MAR	290.00
009005	01/12/15	HIGH MOUNTAIN CARPET CLEANING	RIRIE, ID 83443	MONTHLY SERVICE 12-8 TO 12-19	800.00
				CARPET/DEEP CLEANING	250.00
009006	01/12/15	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL SERVICE -NOV-DEC	193.50
009007	01/12/15	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - JAN	76.27
				PHONE SERVICE - FEB	76.27
				PHONE SERVICE - MAR	76.27
009008	01/12/15	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - JAN-MAR	658.56
009009	01/12/15	JARED EMFIELD	AMMON, ID 83406	REIMB: PD COURSES	701.00
009010	01/12/15	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	BOARD NAME PLATE	5.00
009011	01/12/15	MALIA KUNDE	RIGBY, ID 83442	REIMB: PD COURSES	1,877.60
009012	01/12/15	MARY MELDRUM	IDAHO FALLS, ID 83401	REIMB: ELEM SCIENCE SUPPLIES	15.35
				REIMB: PD COURSES	690.71
009013	01/12/15	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - DEC	131.26
				FOOD PURCHASES - DEC	181.71
				FOOD PURCHASES - DEC	178.75
				FOOD PURCHASES - DEC	209.77
				FOOD PURCHASES - DEC	193.89
				FOOD PURCHASES - DEC	178.75
				FOOD PURCHASES - DEC	158.03
009014	01/12/15	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - DEC	181.43
				FOOD PURCHASES - DEC	302.23
009015	01/12/15	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	ANNUAL FIRE ALARM MONITORING	725.00
009016	01/12/15	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARABAGE REMOVAL - DEC	169.60
				GARABAGE REMOVAL - DEC	169.60
009017	01/12/15	RS SERVICES, LLC	AMMON, ID 83406	IT SERVICE - NOV	1,275.00
				IT SERVICE - DEC	1,275.00
009018	01/12/15	SARAH SCHWIEDER	IDAHO FALLS, ID 83401	REIMB: MILEAGE	124.56
009019	01/12/15	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	AUGUST CONTRACT ADJ	96.00
				SEPTEMBER CONTRACT ADJ	137.70CR
				HS FIELD TRIP-ELKS LODGE	220.00
				TRANSPORTATION CONTRACT - DEC	7,233.50
				SHUTTLE MILEAGE	400.00
				STAND-BY	325.00
				FUEL SURCHARGE	19.02CR
009020	01/12/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - DEC	104.25
				FOOD PURCHASES - DEC	429.92
				FOOD PURCHASES - DEC	384.24
				FOOD PURCHASES - DEC	196.00
				FOOD PURCHASES - DEC	698.22
				FOOD PURCHASES - DEC	230.56
				FOOD PURCHASES - DEC	439.56
				FOOD PURCHASES - DEC	196.95
				FOOD PURCHASES - DEC	171.23
				FOOD PURCHASES - DEC	248.25
009021	01/12/15	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - DEC	150.22
				FOOD PURCHASES - DEC	135.09
009022	01/12/15	VALENE CONTOR	IONA, ID 83427	REIMB: HS SPANISH SUPPLIES	16.07
009023	01/12/15	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER SERVICE CONTRACT- JAN-MAR	500.00
				DUPLO INK	74.95
009024	01/12/15	TMC CONTRACTORS	IDAHO FALLS, ID 83401	PARKING LOT CONTRACT	96,790.79
009025	01/14/15	CONJUGUEMOS	NEWTON, MA 02456	ONLINE SPANISH SUBSCRIPTION	50.00
009026	01/14/15	PERSONNEL CONCEPTS	SAN DIMAS, CA 91773-7353	ID/FED LAW COMPLIANCE 1 YR	219.24
009027	01/14/15	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - DEC	1,472.63
009043	01/22/15	IRS	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 01-2015	1,118.16
				M/CARE - EMP. SHARE - 01-2015	295.96
				FICA - EMP. SHARE - 01-2015	191.37
				FICA - EMP. SHARE - 01-2015	2,758.30
				FICA - EMP. SHARE - 01-2015	2,341.57
				FICA - EMP. SHARE - 01-2015	29.64
				FICA - EMP. SHARE - 01-2015	288.58
				M/CARE - EMP. SHARE - 01-2015	287.91
009044	01/22/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 01-2015	4,368.66
				PERSI - EMP. SHARE - 01-2015	317.68
				PERSI - EMP. SHARE - 01-2015	3,922.25
				PERSI - EMP. SHARE - 01-2015	342.97
				PERSI - EMP. SHARE - 01-2015	240.18
				PERSI - EMP. SHARE - 01-2015	1,864.51
				PERSI - EMP. SHARE - 01-2015	386.47

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009045	01/22/15	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 01-2015	250.74
				HEALTH INS - 01-2015	440.62
				HEALTH INSURANCE - 01-2015	376.66
				HEALTH INS - 01-2015	2,994.48
				HEALTH INS - 01-2015	3,390.65
				HEALTH INS - 01-2015	1,630.65
				HEALTH INS - 01-2015	419.20
009046	01/22/15	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 01-2015	135.27
				HSA BENEFIT - 01-2015	320.16
				HSA BENEFIT - 01-2015	169.77
				HSA BENEFIT - 01-2015	158.24
				HSA BENEFIT - 01-2015	224.60
				HSA BENEFIT - 01-2015	114.96
009047	01/26/15	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	COBRA MONTHLY FEE	32.50
009048	01/26/15	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - DEC	1,780.60
ELECT	01/23/15	*** JOURNAL ENTRIES ***	,	FY14 INDIRECT COST ADJ	2,957.95
				XFER TO 290 FY15 UTILITIES	1,830.09
				USBANK/USDA LOAN PMT	26,339.00
				MYFAX/PE EQUIP/ELEM SUPPLIES	20.00
				MYFAX/PE EQUIP/ELEM SUPPLIES	85.66
				MYFAX/PE EQUIP/ELEM SUPPLIES	46.95
				BONN CTY ZONING: PARKING LOT PERM	77.00
				POETRY OUTLOUD/TRANSPORTATION M	105.05
				POETRY OUTLOUD/TRANSPORTATION M	132.96
				POSTAGE/ADMIN SUPPLIES	150.17
				SAMS: ADMIN SUPPLIES	45.35
				VOID CHECK/PAYROLL ADJUSTMENT-JU	250.31CF
				BANK SERVICE CHARGE	101.55
				XFER TO 290 FY14 UTILITIES	6,972.23
				STAPLES: ADMIN/OFFICE SUPPLIES	51.84
ELECT	01/22/15	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 01-2015	1,383.00
				Pyrl Salary Transfer - 01-2015	3,973.67
				Pyrl Salary Transfer - 01-2015	31,202.27
				Pyrl Salary Transfer - 01-2015	8,249.16
				Pyrl Salary Transfer - 01-2015	1,456.83
				Pyrl Salary Transfer - 01-2015	4,007.29
				Pyrl Salary Transfer - 01-2015	387.40
				Pyrl Salary Transfer - 01-2015	90.00
				Pyrl Salary Transfer - 01-2015	2,748.12
				Pyrl Salary Transfer - 01-2015	34,303.98
				Pyrl Salary Transfer - 01-2015	6,109.05
				Pyrl Salary Transfer - 01-2015	6,915.84
				Pyrl Salary Transfer - 01-2015	3,899.10