

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009049	02/09/15	BATTERIES PLUS	IDAHO FALLS, ID 83404	LIGHT BULBS	163.20
009050	02/09/15	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - JAN	41.79
				FOOD PURCHASES - JAN	48.34
				FOOD PURCHASES - JAN	38.93
009051	02/09/15	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: TITLE I SUPPLIES	23.30
009052	02/09/15	CLEAN CUT LAWN CARE	SHELLEY, ID 83274	SNOW REMOVAL - JAN	107.50
009053	02/09/15	COMPLETE OFFICE CARE	IDAHO FALLS, ID 83401	TONER HP400	170.00
				TONER HP4250	80.75
				TONER HP1320	85.53
009054	02/09/15	DEPARTMENT OF HEALTH AND WELFA	BOISE, ID 83720-0036	MEDICAID REQD MATCH	5,000.00
009055	02/09/15	ELLSWORTH & ASSOCIATES, PLLC	IDAHO FALLS, ID 83403	PARKING LOT SURVEY CREW/ENGINEEF	3,497.50
009056	02/09/15	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - JAN	32.25
				WATER USAGE - JAN	41.00
				WATER USAGE - FEB	41.00
				WATER USAGE - FEB	32.25
009057	02/09/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - JAN	181.36
				FOOD PURCHASES - JAN	337.02
				FOOD PURCHASES - JAN	332.64
009058	02/09/15	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - JAN	385.00
				SPEECH SERVICES - JAN	495.00
009059	02/09/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	128.64
				CUSTODIAL SUPPLIES	98.13
				CUSTODIAL SUPPLIES	113.41
				NON-FOOD PURCHASES - JAN	96.11
				NON-FOOD PURCHASES - JAN	291.36
				NON-FOOD PURCHASES - JAN	52.49
009060	02/09/15	GRASMICK PRODUCE CO	BOISE, ID 83714	FOOD PURCHASES - JAN	91.83
				FOOD PURCHASES - JAN	56.00
				FOOD PURCHASES - JAN	68.52
				FOOD PURCHASES - JAN	26.70
009061	02/09/15	HIGH MOUNTAIN CARPET CLEANING	RIRIE, ID 83443	MONTHLY SERVICE - JAN-FEB6	2,000.00
009062	02/09/15	IASA	BOISE, ID 83705	SPED IASEA WORKSHOP	150.00
009063	02/09/15	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MAINTENANCE SERVICE	362.50
				LIGHT BULBS	55.62
009064	02/09/15	LIGHTSPEED SYSTEMS	BAKERSFIELD, CA 93301	WEB FILTERING SERVICE - 2015	2,000.00
009065	02/09/15	LOUISE LARSON	IDAHO FALLS, ID 83401	REIMB: ELEM READING COMPETITION	26.36
009066	02/09/15	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - JAN	157.03
				FOOD PURCHASES - JAN	150.41
				FOOD PURCHASES - JAN	180.95
				FOOD PURCHASES - JAN	169.67
				FOOD PURCHASES - JAN	166.88
				FOOD PURCHASES - JAN	181.63
				FOOD PURCHASES - JAN	152.13
				FOOD PURCHASES - JAN	166.88
				FOOD PURCHASES - JAN	166.88
009067	02/09/15	NASSP	RESTON, VA 20195-1250	NHS MEMBERSHIP PINS	373.20
				NHS MEMBERSHIP PINS	73.80
009068	02/09/15	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES- JAN	285.96
				FOOD PURCHASES- JAN	344.39
				FOOD PURCHASES- JAN	347.38
009069	02/09/15	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - JAN	344.07
009070	02/09/15	RS SERVICES, LLC	AMMON, ID 83406	IT SERVICE	1,275.00
009071	02/09/15	SAFEGUARD	CHICAGO, IL 60680-1043	W2 & 1099 FORMS	136.99
009072	02/09/15	SARAH SCHWIEDER	IDAHO FALLS, ID 83401	REIMB: MILEAGE	299.52
009073	02/09/15	SHERRI EMPEY	IDAHO FALLS, ID 83401	REIMB: JR HONOR SOCIETY CEREMONY	89.65
				REIMB: JHS ART CLASS	43.02
				REIMB: JHS DRAMA CLASS	27.85
009074	02/09/15	SMITH ROOFING	RIGBY, ID 83442	ROOF REPAIRED - SW CORNER	865.00
009075	02/09/15	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	CLASSROOM/OFFICE SUPPLIES	178.25
009076	02/09/15	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB: POETRY OUTLOUD	45.00
009077	02/09/15	THE ROSE SHOP	IDAHO FALLS,, ID 83401	FLOWERS FOR STAFF	133.90
009078	02/09/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES-JAN	419.20
				FOOD PURCHASES-JAN	196.95
				FOOD PURCHASES-JAN	441.69
				FOOD PURCHASES-JAN	305.61
				FOOD PURCHASES-JAN	183.35
				FOOD PURCHASES-JAN	1,145.24
009079	02/09/15	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - JAN	132.05
				FOOD PURCHASES - JAN	263.32
009080	02/09/15	J. W. PEPPER & SON, INC	EXTON, PA 19341	HS MUSIC SUPPLIES	57.74
009081	02/11/15	HOTWIRE ELECTRIC LLC	AMMON, ID 83406	REPAIRED BALLAST/GFCI	180.00
				REPAIRED BALLAST/GFCI	211.00
009082	02/11/15	IDAHO STATE BOARD OF EDUCATION	BOISE, ID 83720-0037	AUTHORIZER FEE 2014-15	11,335.99
009083	02/11/15	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - JAN	1,089.57
009084	02/11/15	NELSON ELECTRIC, LLC	MENAN, ID 83434	PARKING LOT LIGHTS INSTALLED	2,576.88
009085	02/11/15	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	CLASSROOM/OFFICE SUPPLIES	393.20
009086	02/11/15	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT	10,642.00
				SHUTTLE COSTS	548.00
				STAND-BY	475.00
				FUEL SURCHARGE	361.14CFR
009087	02/18/15	COLLEGE OF SOUTHERN IDAHO	TWIN FALLS, ID 83303-1238	DUAL CREDIT COURSES	325.00
009088	02/18/15	NELSON ELECTRIC, LLC	MENAN, ID 83434	PARKING LOT LIGHTS	542.50
009089	02/20/15	BOISE STATE UNIVERSITY	BOISE, ID 83706-3940	DUAL CREDIT COURSES	130.00
009106	02/23/15	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA MONTHLY FEE - JAN	12.00
				FSA MONTHLY FEE - FEB	12.00
				COBRA MONTHLY FEE - FEB	32.50
009107	02/23/15	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 02-2015	405.82
				FICA - EMP. SHARE - 02-2015	441.38
				FICA - EMP. SHARE - 02-2015	269.20
				FICA - EMP. SHARE - 02-2015	601.90
				FICA - EMP. SHARE - 02-2015	3,230.50
				FICA - EMP. SHARE - 02-2015	54.20

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				FICA - EMP. SHARE - 02-2015	1,169.33
				M/CARE - EMP. SHARE - 02-2015	2,525.91
009108	02/23/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 02-2015	364.52
				PERSI - EMP. SHARE - 02-2015	469.95
				PERSI - EMP. SHARE - 02-2015	511.47
				PERSI - EMP. SHARE - 02-2015	4,074.92
				PERSI - EMP. SHARE - 02-2015	1,948.12
				PERSI - EMP. SHARE - 02-2015	4,446.35
009109	02/23/15	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	PERSI - EMP. SHARE - 02-2015	466.65
				HEALTH INS - 02-2015	440.62
				HEALTH INSURANCE - 02-2015	376.66
				HEALTH INS - 02-2015	2,994.48
				HEALTH INS - 02-2015	3,605.01
				HEALTH INS - 02-2015	1,633.89
				HEALTH INS - 02-2015	433.94
				HEALTH INS - 02-2015	419.20
009110	02/23/15	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - JAN	2,019.02
009111	02/23/15	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 02-2015	135.27
				HSA BENEFIT - 02-2015	158.24
				HSA BENEFIT - 02-2015	130.06
				HSA BENEFIT - 02-2015	22.97
				HSA BENEFIT - 02-2015	114.96
				HSA BENEFIT - 02-2015	224.60
ELECT	02/13/15	*** JOURNAL ENTRIES ***	,	BANK SERVICE CHARGE	82.80
				COM LUNCH/PT CONF	133.52
				MYFAX/POSTAGE/ADMIN SUPPLIES	20.00
				MYFAX/POSTAGE/ADMIN SUPPLIES	144.15
				MEDICAID POSTAGE	30.72
				USBANK LOAN	18,098.00
				COM WRISTBANDS	137.78
				TITLE I CONFERENCE	285.00
				MYFAX/POSTAGE/ADMIN SUPPLIES	59.94
				BANDAIDS/STAPLERS/ELEM SCI	95.43
ELECT	02/23/15	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 02-2015	5,909.44
				Pyrl Salary Transfer - 02-2015	3,460.62
				Pyrl Salary Transfer - 02-2015	1,486.80
				Pyrl Salary Transfer - 02-2015	3,765.62
				Pyrl Salary Transfer - 02-2015	5,514.67
				Pyrl Salary Transfer - 02-2015	11,619.30
				Pyrl Salary Transfer - 02-2015	708.50
				Pyrl Salary Transfer - 02-2015	751.80
				Pyrl Salary Transfer - 02-2015	31,338.87
				Pyrl Salary Transfer - 02-2015	7,995.01
				Pyrl Salary Transfer - 02-2015	6,915.84
				Pyrl Salary Transfer - 02-2015	8,919.16
				Pyrl Salary Transfer - 02-2015	34,303.98