

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009112	03/02/15	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	HS LIBRARY FIELD TRIP	165.00
				HS LIBRARY FIELD TRIP	165.00
009113	03/09/15	2M DATA SYSTEMS	OREM, UT 84057	ELECTRONIC FILE W2S/1099S	100.00
009114	03/09/15	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	PROPERTY/LIABILITY INSURANCE	2,801.00
009115	03/09/15	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS, ID 83403	REPAIRED ROOM 4 DOOR	98.40
				REPAIRED ROOM 4 DOOR	187.50
009116	03/09/15	BATTERIES PLUS	IDAHO FALLS, ID 83404	SERVER UPS BATTERIES	127.60
009117	03/09/15	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - FEB	67.66
				FOOD PURCHASES - FEB	27.86
				FOOD PURCHASES - FEB	32.75
				FOOD PURCHASES - FEB	44.65
009118	03/09/15	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: TITLE I REWARDS	10.80
009119	03/09/15	BRADY'S	IDAHO FALLS, ID 83401	VACUUM BAGS	17.96
009120	03/09/15	DELL MARKETING LP	CHICAGO, IL 60680-2816	PHOTOSHOP ELEMENTS	60.46
009121	03/09/15	DIDAX, INC.	ROWLEY, MA 01969	TITLE I FRACTION CIRCLES	63.15
009122	03/09/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - FEB	330.84
				FOOD PURCHASES - FEB	197.26
				FOOD PURCHASES - FEB	179.29
				FOOD PURCHASES - FEB	224.36
009123	03/09/15	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - FEB	804.96
009124	03/09/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	175.23
				CUSTODIAL SUPPLIES	98.13
				CUSTODIAL SUPPLIES	164.65
				NON-FOOD SUPPLIES - FEB	100.82
				NON-FOOD SUPPLIES - FEB	56.83
009125	03/09/15	GRASMICK PRODUCE CO	BOISE, ID 83714	FOOD PURCHASES - FEB	44.06
				FOOD PURCHASES - FEB	86.46
				FOOD PURCHASES - FEB	144.24
				FOOD PURCHASES - FEB	75.96
009126	03/09/15	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL SERVICE - FEB	1,118.00
009127	03/09/15	IASA	BOISE, ID 83705	IEEW ANNUAL SUBSCRIPTION	50.00
009128	03/09/15	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	REPAIR SINK FAUCET/RM 4	28.64
				REPAIR KITCHEN DRAIN	29.40
009129	03/09/15	LINDA RICE	IDAHO FALLS, ID 83401	REIMB: ERI READING REWARDS	162.18
009130	03/09/15	MARY KAUFMAN	IDAHO FALLS, ID 83404	REIMB: HONOR SOCIETY CEREMONY	54.48
009131	03/09/15	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - FEB	172.16
				FOOD PURCHASES - FEB	166.67
				FOOD PURCHASES - FEB	166.67
				FOOD PURCHASES - FEB	172.95
				FOOD PURCHASES - FEB	168.38
				FOOD PURCHASES - FEB	210.92
				FOOD PURCHASES - FEB	166.67
				FOOD PURCHASES - FEB	166.67
				FOOD PURCHASES - FEB	166.67
				FOOD PURCHASES - FEB	186.91
				FOOD PURCHASES - FEB	166.67
009132	03/09/15	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - FEB	189.89
				FOOD PURCHASES - FEB	384.21
				FOOD PURCHASES - FEB	154.45
				FOOD PURCHASES - FEB	154.30
009133	03/09/15	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	REPAIR GAS LEAK ON WATER HEATER	263.96
009134	03/09/15	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE SERVICE - FEB	336.99
009135	03/09/15	RS SERVICES, LLC	AMMON, ID 83406	IT SERVICE	1,075.00
				IT SERVICE	200.00
009136	03/09/15	SARAH SCHWIEDER	IDAHO FALLS, ID 83401	REIMB: MILEAGE	244.32
009137	03/09/15	SCHOOL OUTFITTERS	CINCINNATI, OH 45212-3724	CLASSROOM WHITEBOARD	253.02
009138	03/09/15	SHERRY NEWELL	AMMON, ID 83406	REIMB: HS ENGLISH SUPPLIES	51.33
009139	03/09/15	SNA	BALTIMORE, MD 21275-9297	ANNUAL MEMBERSHIP	117.00
				ANNUAL MEMBERSHIP	39.00
				ANNUAL MEMBERSHIP	25.00
				ANNUAL MEMBERSHIP	25.00
009140	03/09/15	SNA EMPORIUM	MANASSAS, VA 20109	NAT'L SCHOOL LUNCH WK SUPPLIES	113.00
009141	03/09/15	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	NAT'L SCHOOL LUNCH WK SUPPLIES	150.50
				JANE SCHAFFER PENS	202.49
				SPED SUPPLIES	49.46
				PAPER/CLASSROOM SUPPLIES	192.73
009142	03/09/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - FEB	93.19
				FOOD PURCHASES - FEB	205.55
				FOOD PURCHASES - FEB	915.58
				FOOD PURCHASES - FEB	236.40
				FOOD PURCHASES - FEB	116.40
				FOOD PURCHASES - FEB	295.46
				FOOD PURCHASES - FEB	267.75
				FOOD PURCHASES - FEB	265.60
				FOOD PURCHASES - FEB	353.29
				FOOD PURCHASES - FEB	104.25
009143	03/09/15	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - FEB	162.41
				FOOD PURCHASES - FEB	198.31
				FOOD PURCHASES - FEB	195.89
009144	03/09/15	HILLCREST HIGH SCHOOL	IDAHO FALLS, ID 83406	PAC: GRADUATION RENTAL	200.00
009145	03/11/15	HIGH MOUNTAIN CARPET CLEANING	RIRIE, ID 83443	MONTHLY SERVICE - FEB	1,600.00
009146	03/11/15	NATIONAL SCHOOL CLIMATE CENTER	NEW YORK, NY 10018	SCHOOL SURVEY 14-15	2,200.00
009147	03/11/15	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT - FEB	10,582.50
				SHUTTLE MILEAGE - FEB	520.00
				STAND-BY	475.00
				FUEL SURCHARGE	440.00CR
009148	03/13/15	NATIONWIDE LEARNING, LLC	TOPEKA, KS 66609-1213	STUDENT TREASURE BOOKS	370.50
009162	03/24/15	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA MONTHLY FEE	12.00
				COBRA MONTHLY FEE	32.50
009163	03/24/15	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 03-2015	257.58
				FICA - EMP. SHARE - 03-2015	564.45
				FICA - EMP. SHARE - 03-2015	394.55
				FICA - EMP. SHARE - 03-2015	407.36

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - EMP. SHARE - 03-2015	3,214.53
				FICA - EMP. SHARE - 03-2015	60.96
				FICA - EMP. SHARE - 03-2015	1,173.64
				M/CARE - EMP. SHARE - 03-2015	2,507.32
009164	03/24/15	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	MONTHLY BILL FEE	18.50
009165	03/24/15	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - FEB	931.69
009166	03/24/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 03-2015	435.08
				PERSI - EMP. SHARE - 03-2015	349.40
				PERSI - EMP. SHARE - 03-2015	450.99
				PERSI - EMP. SHARE - 03-2015	4,442.14
				PERSI - EMP. SHARE - 03-2015	4,050.78
				PERSI - EMP. SHARE - 03-2015	1,932.20
				PERSI - EMP. SHARE - 03-2015	456.04
009167	03/24/15	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INSURANCE - 03-2015	376.66
				HEALTH INS - 03-2015	3,511.13
				HEALTH INS - 03-2015	1,638.25
				HEALTH INS - 03-2015	323.06
				HEALTH INS - 03-2015	440.62
				HEALTH INS - 03-2015	2,994.48
				HEALTH INS - 03-2015	419.20
009168	03/24/15	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - FEB	2,175.45
009169	03/24/15	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 03-2015	130.06
				HSA BENEFIT - 03-2015	224.60
				HSA BENEFIT - 03-2015	114.96
				HSA BENEFIT - 03-2015	22.97
				HSA BENEFIT - 03-2015	135.27
				HSA BENEFIT - 03-2015	158.24
ELECT	03/04/15	*** JOURNAL ENTRIES ***	,	COMPT CONF	281.27
				USDA/USBANK LOAN PMT	8,241.00
				USDA/USBANK LOAN PMT	18,098.00
				USDA/USBANK LOAN PMT	8,241.00
				CLEARPLAY EQUIP	350.00
				GODADDY	26.50
				SAM'S: TEACHER SUPPLIES	23.34
				TITLE I AUDIT LUNCH	42.50
				BANK SERVICE CHARGE	100.00
				POSTAGE/ADMIN SUPPLIES	324.39
				MYFAX/ELEM SUPPLIES	20.00
				MYFAX/ELEM SUPPLIES	143.54
				SAM'S: TEACHER SUPPLIES	23.34
				SDE: TEACHER CERTIFICATION	100.00
ELECT	03/24/15	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 03-2015	34,303.98
				Pyrl Salary Transfer - 03-2015	1,242.20
				Pyrl Salary Transfer - 03-2015	796.90
				Pyrl Salary Transfer - 03-2015	3,615.72
				Pyrl Salary Transfer - 03-2015	6,915.84
				Pyrl Salary Transfer - 03-2015	11,424.76
				Pyrl Salary Transfer - 03-2015	31,188.87
				Pyrl Salary Transfer - 03-2015	8,976.66
				Pyrl Salary Transfer - 03-2015	5,367.79
				Pyrl Salary Transfer - 03-2015	7,505.23
				Pyrl Salary Transfer - 03-2015	5,460.08
				Pyrl Salary Transfer - 03-2015	3,613.69
				Pyrl Salary Transfer - 03-2015	738.00
ELECT	03/13/15	IRS	IDAHO FALLS, ID 83402	PAYROLL TAXES	1,236.94