

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009170	04/13/15	ACT	IOWA CITY, IA 52243-4072	ACT SPRING TEST	1,312.50
009171	04/13/15	ANDERSON, JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - FEB	148.50
009172	04/13/15	BETH LONG	IDAHO FALLS, ID 83401	TRAVEL: SUPERVISOR MTG CONCESSIONS	133.12 302.86
				REIMB: FOOD PURCHASES	13.86
				REIMB: OFFICE SUPPLIES	37.28
009173	04/13/15	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - MAR	57.47
				FOOD PURCHASES - MAR	59.20
009174	04/13/15	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET SERVICE - APR	157.49
				INTERNET SERVICE - MAY	136.00
				INTERNET SERVICE - JUN	136.00
009175	04/13/15	DELL MARKETING LP	CHICAGO, IL 60680-2816	HS LAPTOP PARTS	344.95
009176	04/13/15	DELTA EDUCATION	CHICAGO, IL 60693-0326	ELEM SCIENCE SUPPLIES	51.76
009177	04/13/15	DISCOUNT SCHOOL SUPPLY	CAROL STREAM, IL 60197-6013	5TH GR SUPPLIES	81.58
009178	04/13/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	INTERNET SERVICE - MAR	2,109.55
009179	04/13/15	EVERGREEN SERVICES	IDAHO FALLS, ID 83401	LANDSCAPE DEPICTION	135.00
009180	04/13/15	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - MAR	32.25
				WATER USAGE - APR	53.43
009181	04/13/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - MAR	231.16
				FOOD PURCHASES - MAR	291.88
009182	04/13/15	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - MAR	724.98
009183	04/13/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	56.80
				CUSTODIAL SUPPLIES	125.87
				CUSTODIAL SUPPLIES	123.88
				NON-FOOD PURCHASES - MAR	266.01
009184	04/13/15	GRASMICK PRODUCE CO	BOISE, ID 83714	FOOD PURCHASES - MAR	60.51
				FOOD PURCHASES - MAR	91.98
				FOOD PURCHASES - MAR	117.05
009185	04/13/15	GREAT AMERICA LEASING CORP	DALLAS, TX 75266-0831	COPIER LEASE - APR	290.00
				COPIER LEASE - MAY	290.00
				COPIER LEASE - JUN	290.00
009186	04/13/15	HIGH MOUNTAIN CARPET CLEANING	RIRIE, ID 83443	MONTHLY SERVICE - MAR	950.00
009187	04/13/15	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	ONLINE COURSE FEES - SPRING	3,450.00
				ONLINE COURSE FEE - FALL 8/6	375.00
009188	04/13/15	IDAHO TRAFFIC SAFETY, INC.	IDAHO FALLS, ID 83406	PARKING LOT SIGN INSTALLED	190.00
009189	04/13/15	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - APR	76.72
				PHONE SERVICE - MAY	76.72
				PHONE SERVICE - JUN	76.72
				PHONE SERVICE - MAR	0.90
009190	04/13/15	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - APR-JUN	658.56
009191	04/13/15	MCS ADVERTISING	IDAHO FALLS, ID 83405	LOTTERY ADVERTISEMENT	2,216.25
009192	04/13/15	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - MAR	178.18
				FOOD PURCHASES - MAR	163.71
				FOOD PURCHASES - MAR	169.11
				FOOD PURCHASES - MAR	178.18
				FOOD PURCHASES - MAR	163.71
				FOOD PURCHASES - MAR	163.71
				FOOD PURCHASES - MAR	163.71
				FOOD PURCHASES - MAR	163.71
				FOOD PURCHASES - MAR	263.51
009193	04/13/15	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - MAR	224.17
				FOOD PURCHASES - MAR	297.47
				CONCESSIONS - MAR	484.25
				CONCESSIONS - MAR	7.26
009194	04/13/15	POST REGISTER	IDAHO FALLS, ID 83403	IBI JOB AD	590.00
009195	04/13/15	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	REPAIRED PROOFER/ICE MACHINE	300.00
				REPAIRED PROOFER/ICE MACHINE	28.30
009196	04/13/15	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - MAR	332.49
009197	04/13/15	RENAE STERZICK	IDAHO FALLS, ID 83402	REIMB: SCHOOL BOARD SUPPLIES	19.47
009198	04/13/15	SARAH SCHWIEDER	IDAHO FALLS, ID 83401	REIMB: MILEAGE	138.72
009199	04/13/15	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3745	BOOK FAIR- TITLE I	55.61
				4TH GR BOOK	143.82
009200	04/13/15	SNA	BALTIMORE, MD 21275-9297	ANNUAL MEMBERSHIP	2.00
				ANNUAL MEMBERSHIP	2.00
				CONVENTION	275.00
				CONVENTION	275.00
009201	04/13/15	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	HS ENG SUPPLIES	56.97
				CLASSROOM/OFFICE SUPPLIES	224.42
				CLASSROOM/OFFICE SUPPLIES	94.95
009202	04/13/15	TEACHERS-TEACHERS.COM	ST. LOUIS, MO 63105	ANNUAL MEMBERSHIP	950.00
009203	04/13/15	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	FUEL SURCHARGE- MAR	325.80CR
				LIBRARY FIELD TRIP 3-3-15	165.00
				TRANSPORTATION CONTRACT - MAR	8,347.10
				SHUTTLE MILES - MAR	416.00
				STAND-BY - MAR	375.00
009204	04/13/15	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB: TITLE I AUDIT	45.02
				REIMB: IT MEETING	58.25
009205	04/13/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - MAR	308.65
				FOOD PURCHASES - MAR	227.31
				FOOD PURCHASES - MAR	449.22
				FOOD PURCHASES - MAR	49.20
				FOOD PURCHASES - MAR	1,283.88
				FOOD PURCHASES - MAR	294.40
				FOOD PURCHASES - MAR	284.35
009206	04/13/15	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - MAR	191.13
009207	04/13/15	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER OVERAGE 14-15	606.41
				COPIER SERVICE CONTRACT APR-JUN	500.00
009226	04/23/15	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA MONTHLY FEE	12.00
				COBRA MONTHLY FEE	32.50
009227	04/23/15	IRS	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 04-2015	2,380.81
				FICA - EMP. SHARE - 04-2015	311.18
				FICA - EMP. SHARE - 04-2015	188.75
				FICA - EMP. SHARE - 04-2015	388.90

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				FICA - EMP. SHARE - 04-2015	275.86
				FICA - EMP. SHARE - 04-2015	2,894.55
				FICA - EMP. SHARE - 04-2015	15.37
				FICA - EMP. SHARE - 04-2015	1,206.48
009228	04/23/15	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	MONTHLY BILL FEE	10.00
009229	04/23/15	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - MAR	747.02
009230	04/23/15	LOUISE LARSON	IDAHO FALLS, ID 83401	REIMB: 4TH GR OPEN HOUSE	37.05
009231	04/23/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 04-2015	338.68
				PERSI - EMP. SHARE - 04-2015	374.78
				PERSI - EMP. SHARE - 04-2015	334.40
				PERSI - EMP. SHARE - 04-2015	4,619.35
				PERSI - EMP. SHARE - 04-2015	4,045.10
				PERSI - EMP. SHARE - 04-2015	1,966.53
				PERSI - EMP. SHARE - 04-2015	382.09
009232	04/23/15	REGENGE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 04-2015	440.62
				HEALTH INS - 04-2015	1,630.65
				HEALTH INSURANCE - 04-2015	63.96
				HEALTH INS - 04-2015	2,994.48
				HEALTH INS - 04-2015	3,487.56
				HEALTH INS - 04-2015	354.23
				HEALTH INS - 04-2015	419.20
009233	04/23/15	RS SERVICES, LLC	AMMON, ID 83406	IT MONTHLY SERVICE	1,275.00
009234	04/23/15	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MAR	1,744.18
009235	04/23/15	SARAH DROEGEMUELLER	IDAHO FALLS, ID 83401	TRAVEL: TITLE I CONFERENCE	76.52
009236	04/23/15	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 04-2015	158.24
				HSA BENEFIT - 04-2015	224.60
				HSA BENEFIT - 04-2015	22.97
				HSA BENEFIT - 04-2015	22.97
				HSA BENEFIT - 04-2015	130.06
				HSA BENEFIT - 04-2015	114.96
ELECT	04/10/15	*** JOURNAL ENTRIES ***	,	MYFAX/SURVEY MONKEY	20.00
				JHS CHESS SUPPLIES	136.95
				HS PROJECT GRADERS/ELEM BATT	62.71
				LOTTERY POSTAGE/LUNCH	438.79
				MYFAX/SURVEY MONKEY	204.00
				USBANK/USDA LOAN PMT	18,098.00
				STAPLES: HS FILING CAB/ELEM CHAIR	59.99
				USBANK/USDA LOAN PMT	8,241.00
				BANK SERVICE CHARGE	98.35
				TITLE I CONFERENCE TRAVEL	487.05
				HS PROJECT GRADERS/ELEM BATT	8.46
				SAM'S: MEMBERSHIP/LOTTERY SUPPLIE	120.04
				STAPLES: HS FILING CAB/ELEM CHAIR	63.59
				STAPLES: HS FILING CAB/ELEM CHAIR	95.15
ELECT	04/23/15	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 04-2015	4,209.83
				Pyrl Salary Transfer - 04-2015	2,713.75
				Pyrl Salary Transfer - 04-2015	3,816.04
				Pyrl Salary Transfer - 04-2015	18.00
				Pyrl Salary Transfer - 04-2015	5,161.38
				Pyrl Salary Transfer - 04-2015	32,188.87
				Pyrl Salary Transfer - 04-2015	2,035.23
				Pyrl Salary Transfer - 04-2015	557.00
				Pyrl Salary Transfer - 04-2015	6,915.84
				Pyrl Salary Transfer - 04-2015	201.05
				Pyrl Salary Transfer - 04-2015	9,412.66
				Pyrl Salary Transfer - 04-2015	36,503.98
				Pyrl Salary Transfer - 04-2015	5,762.52