

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009552	10/02/15	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA MONTHLY FEE	12.00
				COBRA MONTHLY FEE	35.10
				COBRA ANNUAL FEE	75.00
009553	10/12/15	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	PROPERTY LIABILITY - 15-16	3,071.00
009554	10/12/15	ALPHACORP	WEST VALLEY, UT 84119	EXACQ LICENSING/CAMERAS	4,472.00
009555	10/12/15	ANDERSON, JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL FEES - AUG	112.00
009556	10/12/15	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - OCT	32.95
				FOOD PURCHASES - OCT	48.00
				FOOD PURCHASES - OCT	23.49
				FOOD PURCHASES - OCT	17.20
009557	10/12/15	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: TITLE I SUPPLIES	10.00
009558	10/12/15	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET SERVICE - OCT	136.00
				INTERNET SERVICE - NOV	136.00
				INTERNET SERVICE - DEC	136.00
009559	10/12/15	ELLSWORTH & ASSOCIATES, PLLC	IDAHO FALLS, ID 83403	BUS ROUTE MAP	250.00
009560	10/12/15	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - SEPT	172.81
				WATER USAGE - SEPT	91.99
009561	10/12/15	FIRE SERVICES OF IDAHO	CHUBBUCK, ID 83202	ANNUAL FIRE EXTING. SERVICE - 13	84.50
009562	10/12/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - SEPT	271.90
				FOOD PURCHASES - SEPT	173.10
				FOOD PURCHASES - SEPT	188.41
				FOOD PURCHASES - SEPT	211.69
				FOOD PURCHASES - SEPT	330.84
009563	10/12/15	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - SEPT	669.60
009564	10/12/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES - SEPT	213.84
				CUSTODIAL SUPPLIES - SEPT	158.88
				CUSTODIAL SUPPLIES - SEPT	77.96
				NON-FOOD PURCHASES - SEPT	208.39
				NON-FOOD PURCHASES - SEPT	52.50
009565	10/12/15	GREAT AMERICA LEASING CORP	DALLAS, TX 75266-0831	COPIER CONTRACT - OCT	290.00
				COPIER CONTRACT - NOV	290.00
				COPIER CONTRACT - DEC	290.00
009566	10/12/15	GREENSKEEPER	Idaho Falls, ID 83402	SPRINKLER REPAIR	140.00
				SPRINKLER REPAIR PARTS	104.00
009567	10/12/15	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL SERVICES - SEPT	258.00
009568	10/12/15	HOUGHTON MIFFLIN GRT SOURCE	CHICAGO, IL 60693	WJ III REPLACE CD V3.1	35.00
009569	10/12/15	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MAINTENANCE - SEPT	114.34
009570	10/12/15	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - SEPT	116.42
009571	10/12/15	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - OCT-DEC	656.04
009572	10/12/15	LAWN BUDDIES	REXBURG, ID 83440	LAWN SERVICE - SEPT	360.00
009573	10/12/15	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - SEPT	105.43
				FOOD PURCHASES - SEPT	205.55
				FOOD PURCHASES - SEPT	219.95
				FOOD PURCHASES - SEPT	182.85
				FOOD PURCHASES - SEPT	133.55
				FOOD PURCHASES - SEPT	234.35
				FOOD PURCHASES - SEPT	162.35
				FOOD PURCHASES - SEPT	177.43
				FOOD PURCHASES - SEPT	211.65
009574	10/12/15	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	NON-FOOD PURCHASES - SEPT	69.87
				FOOD PURCHASES - SEPT	277.96
				FOOD PURCHASES - SEPT	246.38
				FOOD PURCHASES - SEPT	206.52
				FOOD PURCHASES - SEPT	440.06
				FOOD PURCHASES - SEPT	433.68
				NON-FOOD PURCHASES - SEPT	47.69
009575	10/12/15	PEARSON EDUCATION	ATLANTA, GA 30384	HS ENG TEACHER DIGITAL RESOURCES	1,028.40
				HS ENG TEACHER DIGITAL RESOURCES	701.94
				HS ENG TEACHER DIGITAL RESOURCES	133.86
009576	10/12/15	POST REGISTER	IDAHO FALLS, ID 83403	SPEECH - ADVERTISE	295.00
009577	10/12/15	PREMIER SERVICES	IDAHO FALLS, ID 83404	MONTHLY CONTRACT	1,900.00
009578	10/12/15	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - SEPT	225.27
009579	10/12/15	QUEST CPAS, P.C.	PAYETTE, ID 83661	2014-15 AUDIT PREPARATION	2,240.00
009580	10/12/15	RENAISSANCE LEARNING	ST PAUL, MN 55164-0910	ACCELERATED MATH - TITLE I	702.00
				STAR MATH - TITLE 1	1,064.00
				STAR READING - TITLE 1	1,064.00
				ASSESSMENT TRAINING	499.00
				ACCELERATED MATH - SPED	702.00
				ANNUAL RENEWAL	599.00
				ACCELERATED READ - ERI	1,404.00
				MATH FLUENCY - ELEM	240.00
009581	10/12/15	SARAH SCHWIEDER	IDAHO FALLS, ID 83401	REIMB: MILEAGE	334.32
009582	10/12/15	SHURLEY INSTRUCTIONAL SUPPLIES	CABOT, AZ 72023	SHURLEY DIGITAL LEVEL 7-8	787.50
009583	10/12/15	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	BROADBAND SERVICE - OCT	678.99
009584	10/12/15	SPALDING INTERNATIONAL	PHOENIX, AZ 85027	MC-CALL CRABBS BOOK C	223.20
				COMPREHENSION TEACHER BOOKS	148.38
009585	10/12/15	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	CONTRACT BUS - SEPT	2,528.01
				CONTRACT BUS - OCT	13,262.57
009586	10/12/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - SEPT	819.72
				FOOD PURCHASES - SEPT	423.58
				FOOD PURCHASES - SEPT	206.74
				FOOD PURCHASES - SEPT	405.33
				FOOD PURCHASES - SEPT	131.30
				FOOD PURCHASES - SEPT	157.80
				FOOD PURCHASES - SEPT	232.73
009587	10/12/15	TPRS PUBLISHING INC	CHANDLER, AZ 85248	SPANISH CLASSROOM NOVELS	581.00
				SPANISH TEACHER MATERIALS	292.00
009588	10/12/15	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - SEPT	266.12
009589	10/12/15	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER SERVICE CONTRACT	500.00
009605	10/21/15	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA MONTHLY FEE	12.00
				COBRA MONTHLY FEE	35.10

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009606	10/21/15	BRANSON QUALITY BUILDERS	IDAHO FALLS, ID 83401-5073	SHED BUILDING MATERIALS	2,766.26
009607	10/21/15	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 102015	30.49
				M/CARE - EMP. SHARE - 102015	356.60
				FICA - EMP. SHARE - 102015	32.23
				M/CARE - EMP. SHARE - 102015	289.29
				FICA - EMP. SHARE - 102015	1,309.24
				FICA - EMP. SHARE - 102015	2,871.67
				FICA - EMP. SHARE - 102015	271.57
				M/CARE - EMP. SHARE - 102015	327.41
				FICA - EMP. SHARE - 102015	3,104.13
009608	10/21/15	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	MONTHLY BILL FEE - SEPT	10.00
009609	10/21/15	HOUGHTON MIFFLIN GRT SOURCE	CHICAGO, IL 60693	6TH GR MATH TEXTBOOKS	2,894.04
009610	10/21/15	LOUIS EDUCATIONAL CONCEPTS,LLC	DALLAS, TX 75208	JANE SCHAFFER SEMINAR - OCT	3,850.00
009611	10/21/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 102015	49.92
				PERSI - EMP. SHARE - 102015	220.09
				PERSI - EMP. SHARE - 102015	4,118.00
				PERSI - EMP. SHARE - 102015	289.11
				PERSI - EMP. SHARE - 102015	2,175.03
				PERSI - EMP. SHARE - 102015	486.72
				PERSI - EMP. SHARE - 102015	4,422.13
				PERSI - EMP. SHARE - 102015	415.57
009612	10/21/15	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 102015	370.93
				HEALTH INS - 102015	3,527.37
				HEALTH INSURANCE - 102015	12.64
				HEALTH INS - 102015	562.69
				HEALTH INS - 102015	3,545.62
				HEALTH INS - 102015	2,152.84
				HEALTH INS - 102015	13.81
				HEALTH INS - 102015	488.20
009613	10/21/15	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - SEPT	2,499.65
009614	10/21/15	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	IRI SUPPLIES	19.09
				CLASSROOM SPEAKERS	24.99
				OFFICE/CLASS SUPPLIES	167.30
				TITLE I SUPPLIES	147.72
009615	10/21/15	TRENT SHIPPEN	IDAHO FALLS, ID 83401	REIMB: SHED SUPPLIES	216.27
009616	10/21/15	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 102015	5.27
				HSA BENEFIT - 102015	297.21
				HSA BENEFIT - 102015	69.38
				HSA BENEFIT - 102015	138.00
				HSA BENEFIT - 102015	137.22
				HSA BENEFIT - 102015	68.62
ELECT	10/02/15	*** JOURNAL ENTRIES ***	,	TEACHER INSERVICE SUPPLIES	185.63
				USBANK/USDA LOAN PMT	18,098.00
				USBANK/USDA LOAN PMT	8,241.00
				BANK SERVICE CHARGE	120.42
				SAM'S: TITLE I/OFFICE SUPPLY	66.38
				MYFAX/POSTAGE/OFFICE	20.00
				MYFAX/POSTAGE/OFFICE	66.60
				STAPLES: TITLE I/ ELEM CLASS SUPPL	68.43
				STAPLES: TITLE I/ ELEM CLASS SUPPL	160.54
				STAPLES: TITLE I/ ELEM CLASS SUPPL	160.55
				RED RIBBON SUPPLIES	240.00
				SAM'S: TITLE I/OFFICE SUPPLY	20.98
ELECT	10/21/15	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 102015	1,967.89
				Pyrl Salary Transfer - 102015	9,398.12
				Pyrl Salary Transfer - 102015	4,490.20
				Pyrl Salary Transfer - 102015	400.00
				Pyrl Salary Transfer - 102015	4,510.00
				Pyrl Salary Transfer - 102015	4,730.55
				Pyrl Salary Transfer - 102015	7,540.20
				Pyrl Salary Transfer - 102015	558.00
				Pyrl Salary Transfer - 102015	35,850.66
				Pyrl Salary Transfer - 102015	36,258.90
				Pyrl Salary Transfer - 102015	480.00
				Pyrl Salary Transfer - 102015	421.20
				Pyrl Salary Transfer - 102015	8,387.41
				Pyrl Salary Transfer - 102015	3,551.48
				Pyrl Salary Transfer - 102015	3,900.01