

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009807	02/02/16	STUDENT TREASURES ACQUISITION, LC	TOPEKA, KS 66609-1213	STUDENT TREASURES PUBLISHING	284.70
009808	02/08/16	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - JAN	36.75
				FOOD PURCHASES - JAN	15.75
				FOOD PURCHASES - JAN	35.10
009809	02/08/16	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: TITLE I SUPPLIES	42.89
009810	02/08/16	BRUCE H. BLAKE	IDAHO FALLS, ID 83404	PSYCH SERVICES - JAN	997.50
009811	02/08/16	CLEAN CUT LAWN CARE, LLC	SHELLEY, ID 83274	SNOW REMOVAL - JAN	770.00
				SNOW REMOVAL - DEC	845.00
				SNOW REMOVAL - NOV	185.00
009812	02/08/16	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - JAN	32.25
				WATER USAGE - JAN	43.76
009813	02/08/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - JAN	206.75
				FOOD PURCHASES - JAN	351.94
				FOOD PURCHASES - JAN	216.85
				FOOD PURCHASES - JAN	331.66
009814	02/08/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES - JAN	120.32
				CUSTODIAL SUPPLIES - JAN	138.44
				CUSTODIAL SUPPLIES - JAN	112.69
				NON-FOOD PURCHASES - JAN	80.66
				NON-FOOD PURCHASES - JAN	66.07
				NON-FOOD PURCHASES - JAN	112.32
				NON-FOOD PURCHASES - JAN	54.34
009815	02/08/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	HS ONLINE COURSE - NOV	150.00
009816	02/08/16	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	BOARD NAME PLATE	5.25
009817	02/08/16	MARY MELDRUM	IDAHO FALLS, ID 83401	REIMB: PROF DEVELOP	1,203.00
009818	02/08/16	MARY MEYER	IDAHO FALLS, ID 83401	REIMB: PROF DEVELOP	1,596.00
009819	02/08/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - JAN	168.22
				FOOD PURCHASES - JAN	59.42
				FOOD PURCHASES - JAN	114.31
				FOOD PURCHASES - JAN	221.64
				FOOD PURCHASES - JAN	221.64
				FOOD PURCHASES - JAN	113.82
				FOOD PURCHASES - JAN	173.13
				FOOD PURCHASES - JAN	194.93
				FOOD PURCHASES - JAN	222.13
				FOOD PURCHASES - JAN	213.93
009820	02/08/16	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - JAN	385.14
				FOOD PURCHASES - JAN	55.05
				FOOD PURCHASES - JAN	238.60
				FOOD PURCHASES - JAN	419.11
				FOOD PURCHASES - JAN	346.62
009821	02/08/16	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	MATHEMATICAL THINKING COURSE	300.00
009822	02/08/16	PREMIER SERVICES	IDAHO FALLS, ID 83404	MONTHLY SERVICE - JAN	1,900.00
009823	02/08/16	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - JAN	225.27
009824	02/08/16	RS SERVICES, LLC	RIGBY, ID 83442	MONTHLY BROADBAND SERVICE	1,500.00
				MONTHLY SUPPORT SERVICE	100.00
009825	02/08/16	SAFEGUARD	CHICAGO, IL 60680-1043	CHECKS	41.82
009826	02/08/16	SCOTT GRUWELL	IDAHO FALLS, ID 83401	REIMB: PT CONFERENCE SUPPLIES	27.03
009827	02/08/16	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	BROADBAND - FEB	407.39
009828	02/08/16	SPEECH & LANGUAGE CLINIC	IDAHO FALLS, ID 83404	SPEECH SERVICES - JAN	637.50
009829	02/08/16	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	CLASS/OFFICE SUPPLIES	223.39
009830	02/08/16	TEACHERS-TEACHERS.COM	ST. LOUIS, MO 63105	HR ANNUAL MEMBERSHIP	950.00
009831	02/08/16	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT - JAN	11,990.16
009832	02/08/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - JAN	257.68
				FOOD PURCHASES - JAN	1,106.27
				FOOD PURCHASES - JAN	239.46
				FOOD PURCHASES - JAN	170.75
				FOOD PURCHASES - JAN	272.14
				FOOD PURCHASES - JAN	379.01
				FOOD PURCHASES - JAN	104.25
009833	02/08/16	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - JAN	240.89
				NON-FOOD PURCHASES - JAN	38.42
009834	02/10/16	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	PROPERTY/LIABILITY INS	3,071.00
009835	02/10/16	COMPLETE OFFICE CARE	IDAHO FALLS, ID 83401	HP 4250 FUSER REPAIRED	268.00
009836	02/10/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - JAN	1,148.60
009837	02/10/16	PEARSON EDUCATION	ATLANTA, GA 30384	HS MATH GEOMETRY TEXTBOOK	86.37
009838	02/10/16	SCHULDt ENTERPRISES, LLC	IDAHO FALLS, ID 83401	LIBRARY BOOK SHELVES	3,450.00
009851	02/22/16	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	COBRA MONTHLY FEE	33.80
009852	02/22/16	CONJUGUEMOS	NEWTON, MA 02456	HS SPANISH ONLINE SUBSCRIPTION	50.00
009853	02/22/16	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 022016	15.20
				M/CARE - EMP. SHARE - 022016	373.54
				M/CARE - EMP. SHARE - 022016	286.70
				FICA - EMP. SHARE - 022016	147.34
				M/CARE - EMP. SHARE - 022016	376.75
				FICA - EMP. SHARE - 022016	3,281.30
				FICA - EMP. SHARE - 022016	2,683.48
				FICA - EMP. SHARE - 022016	23.27
				FICA - EMP. SHARE - 022016	1,178.56
009854	02/22/16	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	BILL FEE	10.00
009855	02/22/16	PRIMEPAY, LLC	WEST CHESTER, PA 19380	FLEX MONTHLY FEE	17.00
009856	02/22/16	PROFORM AIRBORNE	AMMON, ID 83406	FUEL UP KICK OFF ASSEMBLY	310.00
009857	02/22/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 022016	367.95
				PERSI - EMP. SHARE - 022016	486.72
				PERSI - EMP. SHARE - 022016	4,434.79
				PERSI - EMP. SHARE - 022016	4,063.11
				PERSI - EMP. SHARE - 022016	2,007.13
				PERSI - EMP. SHARE - 022016	153.40
				PERSI - EMP. SHARE - 022016	24.96
				PERSI - EMP. SHARE - 022016	415.57
009858	02/22/16	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 022016	2,177.93
				HEALTH INS - 022016	3,495.07
				HEALTH INS - 022016	461.00

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				HEALTH INSURANCE - 022016	24.03
				FEB BILL	2,161.80
				HEALTH INS - 022016	3,559.23
				HEALTH INS - 022016	743.53
				HEALTH INS - 022016	13.81
				HEALTH INS - 022016	488.20
009859	02/22/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - JAN	2,433.09
009860	02/22/16	SARAH SCHWIEDER	IDAHO FALLS, ID 83401	REIMB: MILEAGE	276.96
009861	02/22/16	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 022016	136.84
				HSA BENEFIT - 022016	5.27
				HSA BENEFIT - 022016	68.62
				HSA BENEFIT - 022016	271.89
				HSA BENEFIT - 022016	69.38
				HSA BENEFIT - 022016	138.00
009862	02/22/16	MARY KAUFMAN	IDAHO FALLS, ID 83404	REIMB: OCT HEALTH INS PREMIUM	488.20
ELECT	02/09/16	*** JOURNAL ENTRIES ***	,	HS POL/NJHS/ELEM SCIENCE FAIR	111.30
				SAMS: OFFICE SUPPLIES	19.92
				MYFAX/HS HISTORY	20.00
				MYFAX/HS HISTORY	16.99
				FUEL UP GRANT EXPENSES	1,078.66
				POSTAGE/ADMIN SUPPLIES	327.70
				HS POL/NJHS/ELEM SCIENCE FAIR	354.97
				NATIONAL SEMINARS - HR	199.00
ELECT	02/22/16	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 022016	34,030.52
				Pyrl Salary Transfer - 022016	7,636.62
				Pyrl Salary Transfer - 022016	304.20
				Pyrl Salary Transfer - 022016	8,671.04
				Pyrl Salary Transfer - 022016	36,258.90
				Pyrl Salary Transfer - 022016	5,117.20
				Pyrl Salary Transfer - 022016	3,753.34
				Pyrl Salary Transfer - 022016	10,168.40
				Pyrl Salary Transfer - 022016	1,932.16
				Pyrl Salary Transfer - 022016	654.00
				Pyrl Salary Transfer - 022016	200.00
				Pyrl Salary Transfer - 022016	5,073.30
				Pyrl Salary Transfer - 022016	544.92
				Pyrl Salary Transfer - 022016	3,934.78