

| CHECK# | DATE     | VENDOR                         | ADDRESS                       | DESCRIPTION                    | AMOUNT    |
|--------|----------|--------------------------------|-------------------------------|--------------------------------|-----------|
| 009863 | 03/09/16 | ALPHACORP                      | WEST VALLEY, UT 84119         | EXACQ LICENSE/CAMERA           | 900.00    |
| 009864 | 03/09/16 | BATTERIES PLUS                 | IDAHO FALLS, ID 83404         | PROJECTOR BULB                 | 144.99    |
| 009865 | 03/09/16 | BIMBO BAKERIES                 | BOSTON, MA 02284-2437         | FOOD PURCHASES - FEB           | 21.00     |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 26.25     |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 36.39     |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 24.60     |
| 009866 | 03/09/16 | CLEAN CUT LAWN CARE, LLC       | SHELLEY, ID 83274             | SNOW REMOVAL - FEB             | 380.00    |
| 009867 | 03/09/16 | COMPANION CORPORATION          | SALT LAKE CITY, UT 84121-3041 | LIBRARY SOFTWARE - 1 YR        | 1,371.90  |
| 009868 | 03/09/16 | DEBRA SKINNER                  | IDAHO FALLS, ID 83401         | REIMB: TRAVEL TO CAF TRAINING  | 453.55    |
|        |          |                                |                               | REIMB: DR SEUSS DAY SUPPLIES   | 7.72      |
| 009869 | 03/09/16 | DELTA EDUCATION                | CHICAGO, IL 60693-0326        | ELEM SCIENCE SUPPLIES          | 51.76     |
| 009870 | 03/09/16 | FALLS WATER                    | IDAHO FALLS, ID 83401         | WATER USAGE - FEB              | 32.25     |
|        |          |                                |                               | WATER USAGE - FEB              | 49.96     |
| 009871 | 03/09/16 | FOOD SERVICES OF AMERICA       | SEATTLE, WA 98124-1846        | FOOD PURCHASES - FEB           | 320.37    |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 183.64    |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 213.50    |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 270.72    |
| 009872 | 03/09/16 | GEM STATE PAPER & SUPPLY       | TWIN FALLS, ID 83303          | CUSTODIAL SUPPLIES             | 166.38    |
|        |          |                                |                               | CUSTODIAL SUPPLIES             | 77.96     |
|        |          |                                |                               | CUSTODIAL SUPPLIES             | 77.96     |
|        |          |                                |                               | NON-FOOD PURCHASES - FEB       | 52.50     |
|        |          |                                |                               | NON-FOOD PURCHASES - FEB       | 19.09     |
|        |          |                                |                               | NON-FOOD PURCHASES - FEB       | 131.12    |
|        |          |                                |                               | NON-FOOD PURCHASES - FEB       | 76.30     |
| 009873 | 03/09/16 | IDAHO CLEANING & MAINTENANCE   | IONA, ID 83427                | MAINTENANCE SERVICE            | 543.75    |
|        |          |                                |                               | MAINTENANCE SUPPLIES           | 576.37    |
| 009874 | 03/09/16 | IDAHO STATE BOARD OF EDUCATION | BOISE, ID 83720-0037          | AUTHORIZER FEE 2015-2016       | 11,272.74 |
| 009875 | 03/09/16 | LOUISE LARSON                  | IDAHO FALLS, ID 83401         | REIMB: IDAHO HEROES OPEN HOUSE | 129.28    |
| 009876 | 03/09/16 | MARY MEYER                     | IDAHO FALLS, ID 83401         | REIMB: TRAVEL TO SDE TRAINING  | 59.36     |
| 009877 | 03/09/16 | MEADOW GOLD DAIRIES            | DENVER, CO 80271-0960         | FOOD PURCHASES - FEB           | 113.43    |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 235.62    |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 114.56    |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 195.84    |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 141.94    |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 181.63    |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 227.90    |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 181.06    |
| 009878 | 03/09/16 | NICHOLAS AND COMPANY           | SALT LAKE CITY, UT 84145-0005 | FUEL UP GRANT KICK OFF         | 172.28    |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 421.14    |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 327.95    |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 323.56    |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 318.75    |
| 009879 | 03/09/16 | ADVANCE EDUCATION              | ATLANTA, GA 31193-3823        | 2015-16 EPROVE FEE             | 25.00     |
| 009880 | 03/09/16 | PREFERRED SERV AND MECH INC    | IDAHO FALLS, ID 83405         | REPAIRED ICE MACHINE           | 697.39    |
| 009881 | 03/09/16 | PREMIER SERVICES               | IDAHO FALLS, ID 83404         | MONTHLY SERVICE                | 1,900.00  |
| 009882 | 03/09/16 | PSI ENVIRONMENTAL SERVICE      | LOS ANGELES, CA 90060-0248    | GARBAGE REMOVAL - FEB          | 225.27    |
| 009883 | 03/09/16 | RS SERVICES, LLC               | RIGBY, ID 83442               | CAMERA INSTALLATION PARTS      | 1,500.00  |
|        |          |                                |                               | MONTHLY BROADBAND SERVICE      | 1,500.00  |
|        |          |                                |                               | MONTHLY IT SUPPORT SERVICE     | 100.00    |
| 009884 | 03/09/16 | SARAH SCHWIEDER                | IDAHO FALLS, ID 83401         | REIMB: MILEAGE                 | 249.12    |
| 009885 | 03/09/16 | SILVER STAR COMMUNICATIONS     | FREEDOM, WY 83120             | BROADBAND SERVICE - MAR        | 407.39    |
| 009886 | 03/09/16 | SNA                            | BALTIMORE, MD 21275-9297      | MEMBERSHIP RENEWAL             | 119.00    |
|        |          |                                |                               | MEMBERSHIP RENEWAL             | 41.00     |
| 009887 | 03/09/16 | STAPLES ADVANTAGE              | CHICAGO, IL 60696-3689        | PAPER/ OFFICE/CLASS SUPPLIES   | 570.91    |
| 009888 | 03/09/16 | TETON STAGE LINES              | IDAHO FALLS, ID 83405-1455    | CONTRACT BUS - FEB             | 11,932.48 |
| 009889 | 03/09/16 | TOOLS FOR SCHOOLS              | EMMETT, ID 83617              | FOOD PURCHASES - FEB           | 292.21    |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 1,204.04  |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 69.05     |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 104.25    |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 7.84      |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 267.97    |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 93.45     |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 161.16    |
|        |          |                                |                               | FOOD PURCHASES - FEB           | 201.27    |
| 009890 | 03/09/16 | US FOODS, INC.                 | SALT LAKE CITY, UT 84141-3080 | FOOD PURCHASES - FEB           | 207.17    |
| 009891 | 03/09/16 | WOOD ENTERPRISES LLC           | IDAHO FALLS, ID 83401         | REPAIRED DOOR CLOSERS          | 150.00    |
| 009892 | 03/09/16 | WOODBUTCHER CUSTOM FURNITURE   | IDAHO FALLS, ID 83404         | CUPBOARD HINGES                | 89.90     |
| 009893 | 03/16/16 | 2M DATA SYSTEMS                | OREM, UT 84057                | ELECTRONIC FILING W-2S/1099S   | 100.00    |
| 009894 | 03/16/16 | CJ LANDSCAPE & CONSTRUCTION    | IDAHO FALLS, ID 83404         | IRRIGATION DESIGN              | 1,000.00  |
| 009895 | 03/16/16 | IDHW                           | BOISE, ID 83720-0036          | MEDICAID REQD MATCH            | 2,000.00  |
| 009896 | 03/16/16 | GREAT AMERICAN INSURANCE CO.   | CLEVELAND, OH 44101-6400      | WORKERS COMP 2015-16           | 4,622.00  |
| 009897 | 03/16/16 | IDAHO DIGITAL LEARNING ACADEMY | BOISE, ID 83702               | SPRING ONLINE COURSES          | 2,325.00  |
| 009898 | 03/16/16 | IDEACOM ECSI                   | IDAHO FALLS, ID 83403         | PHONE SERVICE - APR            | 76.72     |
|        |          |                                |                               | PHONE SERVICE - MAY            | 76.72     |
|        |          |                                |                               | PHONE SERVICE - JUN            | 76.72     |
| 009899 | 03/16/16 | INTERMOUNTAIN GAS CO.          | BOISE, ID 83732-0064          | GAS BILL - FEB                 | 1,003.38  |
| 009900 | 03/16/16 | SPEECH & LANGUAGE CLINIC       | IDAHO FALLS, ID 83404         | SPEECH SERVICE - FEB           | 920.00    |
| 009901 | 03/16/16 | STAPLES ADVANTAGE              | CHICAGO, IL 60696-3689        | PAPER/OFFICE SUPPLIES          | 551.98    |
| 009915 | 03/18/16 | BENEFIT MANAGERS COMPANY       | BOISE, ID 83719               | COBRA MONTHLY FEE              | 33.80     |
| 009916 | 03/18/16 | IRS                            | IDAHO FALLS, ID 83402         | FICA - EMP. SHARE - 032016     | 15.20     |
|        |          |                                |                               | M/CARE - EMP. SHARE - 032016   | 373.55    |
|        |          |                                |                               | M/CARE - EMP. SHARE - 032016   | 281.07    |
|        |          |                                |                               | FICA - EMP. SHARE - 032016     | 3,249.25  |
|        |          |                                |                               | FICA - EMP. SHARE - 032016     | 2,708.19  |
|        |          |                                |                               | FICA - EMP. SHARE - 032016     | 57.58     |
|        |          |                                |                               | FICA - EMP. SHARE - 032016     | 1,198.25  |
|        |          |                                |                               | FICA - EMP. SHARE - 032016     | 73.95     |
|        |          |                                |                               | M/CARE - EMP. SHARE - 032016   | 392.74    |
| 009917 | 03/18/16 | LOREE ORCHARD                  | IDAHO FALLS, ID 83401         | REIMB: PROF DEV COURSES        | 148.00    |
| 009918 | 03/18/16 | PRIMEPAY, LLC                  | WEST CHESTER, PA 19380        | MONTHLY FSA FEE - MAR          | 17.00     |
| 009919 | 03/18/16 | PUBLIC EMPLOYEE RETIREMENT     | BOISE, ID 83720-0078          | PERSI - EMP. SHARE - 032016    | 4,063.09  |
|        |          |                                |                               | PERSI - EMP. SHARE - 032016    | 486.72    |

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|--------|----------|-----------------------------|-------------------------|----------------------------------|------------|
|        |          |                             |                         | PERSI - EMP. SHARE - 032016      | 20.80      |
|        |          |                             |                         | PERSI - EMP. SHARE - 032016      | 24.96      |
|        |          |                             |                         | PERSI - EMP. SHARE - 032016      | 367.95     |
|        |          |                             |                         | PERSI - EMP. SHARE - 032016      | 4,428.67   |
|        |          |                             |                         | PERSI - EMP. SHARE - 032016      | 2,019.63   |
|        |          |                             |                         | PERSI - EMP. SHARE - 032016      | 415.57     |
| 009920 | 03/18/16 | REGENCE BLUESHIELD OF IDAHO | SEATTLE, WA 98124-3500  | HEALTH INSURANCE - 032016        | 21.08      |
|        |          |                             |                         | HEALTH INS - 032016              | 461.00     |
|        |          |                             |                         | MAR BILL CREDIT                  | 2,161.80CR |
|        |          |                             |                         | HEALTH INS - 032016              | 3,483.59   |
|        |          |                             |                         | HEALTH INS - 032016              | 3,536.37   |
|        |          |                             |                         | HEALTH INS - 032016              | 696.63     |
|        |          |                             |                         | HEALTH INS - 032016              | 13.81      |
|        |          |                             |                         | HEALTH INS - 032016              | 2,177.52   |
|        |          |                             |                         | HEALTH INS - 032016              | 488.20     |
| 009921 | 03/18/16 | ROCKY MOUNTAIN POWER        | PORTLAND, OR 97256-0001 | POWER BILL - FEB                 | 2,512.22   |
| 009922 | 03/18/16 | US BANK                     | IDAHO FALLS, ID 83402   | HSA BENEFIT - 032016             | 69.38      |
|        |          |                             |                         | HSA BENEFIT - 032016             | 136.84     |
|        |          |                             |                         | HSA BENEFIT - 032016             | 271.89     |
|        |          |                             |                         | HSA BENEFIT - 032016             | 68.62      |
|        |          |                             |                         | HSA BENEFIT - 032016             | 138.00     |
|        |          |                             |                         | HSA BENEFIT - 032016             | 5.27       |
| ELECT  | 03/04/16 | *** JOURNAL ENTRIES ***     | ,                       | MYFAX/SCIENCE FAIR REWARDS       | 65.42      |
|        |          |                             |                         | CLEARPLAY/HS REWARDS             | 79.99      |
|        |          |                             |                         | CLEARPLAY/HS REWARDS             | 40.00      |
|        |          |                             |                         | BANK SERVICE CHARGE              | 80.49      |
|        |          |                             |                         | MYFAX/SCIENCE FAIR REWARDS       | 20.00      |
|        |          |                             |                         | COM LUNCH/GODADDY RENEWAL        | 129.84     |
|        |          |                             |                         | COM LUNCH/GODADDY RENEWAL        | 68.50      |
|        |          |                             |                         | USBANK/USDA LOAN PMT             | 18,098.00  |
|        |          |                             |                         | USBANK/USDA LOAN PMT             | 8,241.00   |
|        |          |                             |                         | POSTAGE/STUDENT SUPPLIES/FINGEPR | 189.35     |
|        |          |                             |                         | POSTAGE/STUDENT SUPPLIES/FINGEPR | 13.75      |
| ELECT  | 03/18/16 | *** PAYROLL TRANSFER ***    | ,                       | Pyrl Salary Transfer - 032016    | 975.79     |
|        |          |                             |                         | Pyrl Salary Transfer - 032016    | 34,030.52  |
|        |          |                             |                         | Pyrl Salary Transfer - 032016    | 3,808.08   |
|        |          |                             |                         | Pyrl Salary Transfer - 032016    | 36,258.90  |
|        |          |                             |                         | Pyrl Salary Transfer - 032016    | 855.96     |
|        |          |                             |                         | Pyrl Salary Transfer - 032016    | 7,636.62   |
|        |          |                             |                         | Pyrl Salary Transfer - 032016    | 752.70     |
|        |          |                             |                         | Pyrl Salary Transfer - 032016    | 9,464.00   |
|        |          |                             |                         | Pyrl Salary Transfer - 032016    | 8,931.04   |
|        |          |                             |                         | Pyrl Salary Transfer - 032016    | 200.00     |
|        |          |                             |                         | Pyrl Salary Transfer - 032016    | 5,326.58   |
|        |          |                             |                         | Pyrl Salary Transfer - 032016    | 5,073.30   |
|        |          |                             |                         | Pyrl Salary Transfer - 032016    | 928.80     |
|        |          |                             |                         | Pyrl Salary Transfer - 032016    | 3,907.89   |