

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009473	09/08/15	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER UPDATE	480.00
009474	09/08/15	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	DIRECTOR LIABILITY INS	20,515.86
009475	09/08/15	BATTERIES PLUS	IDAHO FALLS, ID 83404	EMERGENCY LIGHT BATTERIES	85.94
009476	09/08/15	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - AUG	28.56
				FOOD PURCHASES - AUG	42.84
009477	09/08/15	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: TITLE I READING	67.94
009478	09/08/15	DEBRA SKINNER	IDAHO FALLS, ID 83401	REIMB: SNA CONF TRAVEL	37.19
009479	09/08/15	DELTA EDUCATION	CHICAGO, IL 60693-0326	ELEM SCIENCE SUPPLIES	71.42
				ELEM SCIENCE SUPPLIES	24.53
009480	09/08/15	IDHW	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
009481	09/08/15	DISCOUNT SCHOOL SUPPLY	CAROL STREAM, IL 60197-6013	CONSTRUCTION PAPER - K, 5TH, MISC	82.16
009482	09/08/15	EAGLE ROCK NURSERY	IDAHO FALLS, ID 83403	PLAYGROUND BARK	4,475.00
009483	09/08/15	ETECHCO, INC.	COLORADO SPRINGS, CO 80907	E-RATE CONSULT 15-16	500.00
009484	09/08/15	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - AUG	176.25
				WATER USAGE - AUG	67.87
009485	09/08/15	FAST SIGNS	IDAHO FALLS, ID 83401	FLAG POLE REPAIRED	100.00
009486	09/08/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - AUG	241.71
009487	09/08/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	212.45
				NON-FOOD SUPPLIES	29.08
				NON-FOOD SUPPLIES	205.30
				NON-FOOD SUPPLIES	52.01
009488	09/08/15	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MAINTENANCE - AUG	1,306.25
				MAINTENANCE SUPPLIES- AUG	163.24
009489	09/08/15	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	ONLINE COURSES - 8/6 SUMMER	1,725.00
				ONLINE COURSES - SUMMER	675.00
009490	09/08/15	LOREE ORCHARD	IDAHO FALLS, ID 83401	REIMB: BOOK SHELVES	230.38
009491	09/08/15	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - AUG	154.05
				FOOD PURCHASES - AUG	41.11
009492	09/08/15	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD SERVICES - AUG	246.34
009493	09/08/15	ORIENTAL TRADING COMPANY	ST LOUIS, MO 63179-0403	KINDERGARTEN SUPPLIES	212.70
009494	09/08/15	RS SERVICES, LLC	RIGBY, ID 83442	IT MONTHLY CONTRACT	1,500.00
009495	09/08/15	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - AUG	2,131.04
009496	09/08/15	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3725	NEWS READERS - ELEM	1,011.20
				NEWS READERS - JHS	356.00
009497	09/08/15	SHERRY NEWELL	AMMON, ID 83406	REIMB: PAINT FOR CLASSROOM	83.92
009498	09/08/15	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	FIELD TRIP - HS SPANISH	110.00
				FIELD TRIP - 4TH GR KRUPP HOLLOW	275.00
				FIELD TRIP - HS SENIORS	165.00
009499	09/08/15	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB: PIZZA FOR HS SERVICE	68.84
009500	09/08/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - AUG	336.82
				FOOD PURCHASES - AUG	70.38
				FOOD PURCHASES - AUG	613.77
				FOOD PURCHASES - AUG	105.10
				FOOD PURCHASES - AUG	247.76
009501	09/09/15	ALPHACORP	WEST VALLEY, UT 84119	EXACQ LICENSE	494.00
009502	09/09/15	BLAINE MCINELLY	BLACKFOOT, ID 83221	REIMB: HS PE SUPPLIES	43.99
009503	09/09/15	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: TITLE I READING REWARDS	66.82
009504	09/09/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	130.17
009505	09/09/15	GREAT AMERICAN INSURANCE CO.	CLEVELAND, OH 44101-6400	WORKER'S COMP 15-16	8,746.00
009506	09/09/15	GREENSKEEPER	Idaho Falls, ID 83402	SPRINKLER REPAIR	59.00
009507	09/09/15	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - JUL	68.27
				GAS BILL - AUG	68.95
009508	09/09/15	LAWN BUDDIES	REXBURG, ID 83440	LAWN SERVICE - AUG	360.00
				FERTILIZER/WEED CONTROL	490.00
009509	09/09/15	LEARNING RESOURCES	CHICAGO, IL 60678-1066	EMFIELD SUPPLIES	58.97
				2ND GR SUPPLIES	17.99
009510	09/09/15	LINDA RICE	IDAHO FALLS, ID 83401	REIMB: HARBOR BOOKS BOUNDS	51.20
009511	09/09/15	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	FIRE ALARM - ANNUAL INSPECTION	310.00
				DOOR KEY CARDS	60.00
009512	09/09/15	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	7TH GR MISSING NOVELS	235.94
009513	09/09/15	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	REPAIR PROOFER	496.24
009514	09/09/15	PREMIER SERVICES	IDAHO FALLS, ID 83404	MONTHLY SERVICE - AUG	452.35
009515	09/09/15	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - AUG	173.39
009516	09/09/15	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY BROADBAND	667.39
009517	09/09/15	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE FILING CABINET	449.49
				LIBRARY SUPPLIES	74.97
				2ND GR SUPPLIES	74.97
				ELEM SCI SUPPLIES	106.01
009518	09/09/15	VALENE CONTOR	IONA, ID 83427	REIMB: CLASSROOM POSTERS	116.74
009519	09/09/15	JANICE KUNDE	IDAHO FALLS, ID 83401	PAYROLL ADVANCE FOR HSA	1,100.00
009520	09/18/15	DAN PERERSON	IDAHO FALLS, ID 83401	** VOID **	0.00
009533	09/23/15	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 092015	328.60
				FICA - EMP. SHARE - 092015	364.29
				FICA - EMP. SHARE - 092015	3,380.01
				FICA - EMP. SHARE - 092015	58.92
				M/CARE - EMP. SHARE - 092015	2,739.47
				M/CARE - EMP. SHARE - 092015	1,095.79
				M/CARE - EMP. SHARE - 092015	352.90
				M/CARE - EMP. SHARE - 092015	271.55
009534	09/23/15	GREAT LAKES SPORTS	LAMBERTVILLE, MI 48144	PE EQUIPMENT	909.41
009535	09/23/15	JARED EMFIELD	AMMON, ID 83406	REIMB: CLASSROOM SUPPLIES	116.46
009536	09/23/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 092015	220.10
				PERSI - EMP. SHARE - 092015	4,422.16
				PERSI - EMP. SHARE - 092015	3,908.15
				PERSI - EMP. SHARE - 092015	1,821.59
				PERSI - EMP. SHARE - 092015	289.11
				PERSI - EMP. SHARE - 092015	486.72
				PERSI - EMP. SHARE - 092015	415.57
009537	09/23/15	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	** VOID **	0.00
009538	09/23/15	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - SEPT	2,481.42
009539	09/23/15	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3725	** VOID **	0.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009540	09/23/15	TEACHER'S CURRICULUM INSTITUTE	RANCHO CORDOVA, CA 95741	7TH GR BOOK REPLACEMENT	149.04
009541	09/23/15	TERESA KOLSEN	AMMON, ID 83401	TRAVEL: SPED DIRECTOR MTG	366.43
009542	09/23/15	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CONTRACT - OCT-DEC	500.00
009543	09/23/15	WOODBUTCHER CUSTOM FURNITURE	IDAHO FALLS, ID 83404	GYM CABINETS	1,960.00
				GYM CABINETS	1,800.00
009544	09/23/15	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 092015	327.40
				HSA BENEFIT - 092015	69.38
				HSA BENEFIT - 092015	138.00
				HSA BENEFIT - 092015	68.62
				HSA BENEFIT - 092015	388.30
009545	09/23/15	J. W. PEPPER & SON, INC	EXTON, PA 19341	HS MUSIC SUPPLIES	392.46
009546	09/25/15	REGENGE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 092015	4,154.57
				HEALTH INS - 092015	5,757.26
				HEALTH INS - 092015	2,372.75
				HEALTH INS - 092015	25.66
				PRE-PAY CORRECTION	2,764.00CR
				PRE-PAY PAYROLL DEDUCT	395.62CR
				PRE-PAY PAYROLL DEDUCT	113.04CR
				HEALTH INS - 082015	33.08CR
				HEALTH INS - 092015	370.93
				HEALTH INS - 092015	1,444.13
				HEALTH INS - 092015	557.20
ELECT	09/08/15	*** JOURNAL ENTRIES ***	,	USBANK/USDA LOAN PMTS	18,098.00
				HOME DEPOT: FLAG POLE PARTS/BBHOI	14.34
				PE SUPPLIES/HS SUP/E SUP /COMPASS	28.00
				ONLINESTORE: 2 - US FLAG	115.30
				USBANK/USDA LOAN PMTS	8,241.00
				PE SUPPLIES/HS SUP/E SUP /COMPASS	9.92
				SAM'S: CHAIR RACKS/CLASSRM SUPPLY	874.27
				SAM'S: CHAIR RACKS/CLASSRM SUPPLY	397.39
				SAM'S: CHAIR RACKS/CLASSRM SUPPLY	446.80
				EVAN-MOOR: 4TH GR COMPREHENSION	256.11
				POSTAGE/MYFAX/ADMIN SUPPLIES	20.00
				TRAVEL: SPED CONFERENCE	166.00
				BANK SERVICE CHARGE	70.55
				BOARD RECOGNITION	50.00
				POSTAGE/MYFAX/ADMIN SUPPLIES	208.61
				PE SUPPLIES/HS SUP/E SUP /COMPASS	212.90
				COM LUNCH	63.99
ELECT	09/23/15	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 092015	10,321.90
				Pyrl Salary Transfer - 092015	216.00
				Pyrl Salary Transfer - 092015	4,300.37
				Pyrl Salary Transfer - 092015	576.00
				Pyrl Salary Transfer - 092015	35,376.60
				Pyrl Salary Transfer - 092015	770.25
				Pyrl Salary Transfer - 092015	6,250.00
				Pyrl Salary Transfer - 092015	8,571.04
				Pyrl Salary Transfer - 092015	3,900.01
				Pyrl Salary Transfer - 092015	36,258.90
				Pyrl Salary Transfer - 092015	4,718.62
				Pyrl Salary Transfer - 092015	4,085.32
				Pyrl Salary Transfer - 092015	4,971.95