

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009617	11/16/15	A SPIDERMAN	LEWISVILLE, ID 83431	PEST CONTROL	295.00
009618	11/16/15	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	PROPERTY LIABILITY 15-16	3,071.00
009619	11/16/15	ANDERSON, JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL FEES - SEPT	352.00
009620	11/16/15	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - OCT	28.08
				FOOD PURCHASES - OCT	33.81
				FOOD PURCHASES - OCT	22.11
009621	11/16/15	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: TITLE I SUPPLIES	45.24
009622	11/16/15	BRANSON QUALITY BUILDERS	IDAHO FALLS, ID 83401-5073	SHED BUILDING MATERIALS	558.60
009623	11/16/15	BRUCE H. BLAKE	IDAHO FALLS, ID 83404	PSYCHOLOGY SERVICE - SEPT-OCT	1,014.75
009624	11/16/15	CAMPBELL'S QUALITY EXTERIORS	IDAHO FALLS, ID	SHED SUPPLIES	11.00
009625	11/16/15	CODEHS INC.	SAN FRANCISCO, CA 94103	HS CS MEMBERSHIP	600.00
009626	11/16/15	COMPLETE OFFICE CARE	IDAHO FALLS, ID 83401	PRINTER CABLE	29.99
009627	11/16/15	DAN WENDT	AMMON, ID 83406	REIMB: TEACHER INSERVICE - LUNCH	53.17
009628	11/16/15	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	ANNUAL LICENSE - 2016	250.00
009629	11/16/15	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - OCT	159.03
				WATER USAGE - OCT	59.60
009630	11/16/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - OCT	315.61
				FOOD PURCHASES - OCT	303.97
				FOOD PURCHASES - OCT	312.99
009631	11/16/15	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	REFUND LUNCH BALANCE	14.50
009632	11/16/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES - OCT	107.50
				CUSTODIAL SUPPLIES - OCT	119.36
				CUSTODIAL SUPPLIES - OCT	64.14
				CUSTODIAL SUPPLIES - NOV	98.76
				CUSTODIAL SUPPLIES - NOV	66.36
				NON-FOOD PURCHASES - OCT	206.92
				NON-FOOD PURCHASES - OCT	77.40
009633	11/16/15	GREAT LAKES SPORTS	LAMBERTVILLE, MI 48144	PE EQUIPMENT	57.89
009634	11/16/15	GREENSKEEPER	Idaho Falls, ID 83402	SPRINKLER WINTERIZATION	85.00
009635	11/16/15	IASA	BOISE, ID 83705	IEEW ANNUAL SUBSCRIPTION	50.00
009636	11/16/15	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MAINTENANCE -SEPT	145.23
				MAINTENANCE -OCT	187.50
009637	11/16/15	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	ONLINE COURSES - FALL 2015	3,225.00
				ONLINE COURSES - FALL 2015	150.00CR
009638	11/16/15	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	ANNUAL CONVENTION	745.00
				ANNUAL CONVENTION	745.00
				ANNUAL CONVENTION	745.00
009639	11/16/15	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - OCT	76.72
				PHONE SERVICE - NOV	76.72
				PHONE SERVICE - DEC	76.72
009640	11/16/15	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - OCT	203.01
009641	11/16/15	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	HALL OF FAME ENGRAVING	15.00
009642	11/16/15	LAWN BUDDIES	REXBURG, ID 83440	LAWN SERVICE - OCT	270.00
009643	11/16/15	MATTHEW BENDER & CO. INC.	PHILADELPHIA, PA 19170-0178	2015 ID EDUCATION BOOK	59.52
				2015 ID EDUCATION BOOK	59.51
009644	11/16/15	MARY MEYER	IDAHO FALLS, ID 83401	TRAVEL: SDE IT MEETING	42.55
009645	11/16/15	MCGRAW HILL	CHICAGO, IL 60694-1545	HS ENG AP TEXTBOOKS	2,494.23
009646	11/16/15	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - OCT	13.20CR
				FOOD PURCHASES - OCT	210.65
				FOOD PURCHASES - OCT	117.63
				FOOD PURCHASES - OCT	224.41
				FOOD PURCHASES - OCT	229.83
				FOOD PURCHASES - OCT	183.14
				FOOD PURCHASES - OCT	128.12
				FOOD PURCHASES - OCT	293.23
009647	11/16/15	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - OCT	511.18
				FOOD PURCHASES - OCT	15.30
				FOOD PURCHASES - OCT	757.76
				FOOD PURCHASES - OCT	307.87
				FOOD PURCHASES - RETURNED	4.85CR
009648	11/16/15	POST REGISTER	IDAHO FALLS, ID 83403	BUDGET LEGAL AD	232.00
				HR JOB POSTING	342.63
009649	11/16/15	PREMIER SERVICES	IDAHO FALLS, ID 83404	MONTHLY SERVICE - OCT	1,900.00
009650	11/16/15	PRESTWICK HOUSE INC	CLAYTON, DE 19938	HS ENG NOVELS	96.56
009651	11/16/15	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - OCT	225.27
009652	11/16/15	RS SERVICES, LLC	RIGBY, ID 83442	IT MONTHLY CONTRACT	1,500.00
				IT MONTHLY CONTRACT	1,500.00
009653	11/16/15	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - OCT	2,484.00
009654	11/16/15	SARAH SCHWIEDER	IDAHO FALLS, ID 83401	REIMB: MILEAGE	250.56
009655	11/16/15	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	BROADBAND - NOV	678.99
009656	11/16/15	SMITH ROOFING	RIGBY, ID 83442	ROOF REPAIR - OCT	287.00
009657	11/16/15	SPEECH & LANGUAGE CLINIC	IDAHO FALLS, ID 83404	SPEECH SERVICES - OCT	390.00
009658	11/16/15	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	CLASS/OFFICE SUPPLIES	200.23
009659	11/16/15	TC SERVICE	AMMON, ID 83406	HVAC- SEMI ANNUAL	900.00
				HVAC- SEMI ANNUAL	500.00
				GAS REGULATOR	55.00
009660	11/16/15	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	CONTRACT BUS - OCT	9,987.98
009661	11/16/15	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB: BUILDING SUPPLIES	6.74
009662	11/16/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - OCT	1,279.93
				FOOD PURCHASES - OCT	51.82
				FOOD PURCHASES - OCT	139.00
				FOOD PURCHASES - OCT	306.75
				FOOD PURCHASES - OCT	65.65
				FOOD PURCHASES - OCT	290.89
				FOOD PURCHASES - OCT	103.39
				FOOD PURCHASES - OCT	289.10
009663	11/16/15	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - OCT	214.26
009664	11/16/15	J. W. PEPPER & SON, INC	EXTON, PA 19341	HS MUSIC SUPPLIES	67.15
				HS MUSIC SUPPLIES	7.90
				HS MUSIC SUPPLIES	23.70
009665	11/16/15	DAN WENDT	AMMON, ID 83406	REIMB: ISB CONFERENCE	555.45

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009666	11/16/15	JARED TAYLOR	IDAHO FALLS, ID 83401	REIMB: ISB CONFERENCE	55.97
009667	11/18/15	LOREE ORCHARD	IDAHO FALLS, ID 83401	REIMB: PRESIDENT ENCYCLOPEDIAS	143.44
009668	11/18/15	PARTNER PURCHASING GROUP	LITTLETON, CO 80120	2 MUSIC RISERS - 3 LEVEL	1,200.70
009669	11/18/15	SENIOR WOOLY, LLC	SKOKIE, IL 60076	HS SPANISH 3 YR SUBSCRIPTION	135.00
009670	11/18/15	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	CLASS/OFFICE SUPPLIES	216.76
				PRODUCT RETURNED	13.77CR
009683	11/20/15	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 112015	3,462.89
				FICA - EMP. SHARE - 112015	2,757.69
				FICA - EMP. SHARE - 112015	61.75
				M/CARE - EMP. SHARE - 112015	1,206.36
				M/CARE - EMP. SHARE - 112015	15.20
				M/CARE - EMP. SHARE - 112015	404.01
				FICA - EMP. SHARE - 112015	289.70
				FICA - EMP. SHARE - 112015	297.27
				M/CARE - EMP. SHARE - 112015	394.95
009684	11/20/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 112015	4,419.50
				PERSI - EMP. SHARE - 112015	24.96
				PERSI - EMP. SHARE - 112015	4,313.37
				PERSI - EMP. SHARE - 112015	367.95
				PERSI - EMP. SHARE - 112015	2,019.62
				PERSI - EMP. SHARE - 112015	486.72
				PERSI - EMP. SHARE - 112015	220.09
				PERSI - EMP. SHARE - 112015	415.57
009685	11/20/15	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 112015	2,157.61
				HEALTH INS - 112015	13.81
				HEALTH INS - 112015	370.93
				HEALTH INS - 112015	562.69
				HEALTH INSURANCE - 112015	12.64
				HEALTH INS - 112015	3,416.73
				HEALTH INS - 112015	3,552.89
				HEALTH INS - 112015	488.20
009686	11/20/15	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 112015	5.27
				HSA BENEFIT - 112015	69.38
				HSA BENEFIT - 112015	136.45
				HSA BENEFIT - 112015	68.62
				HSA BENEFIT - 112015	138.00
				HSA BENEFIT - 112015	246.58
009687	11/30/15	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA MONTHLY FEE	12.00
				COBRA MONTHLY FEE	35.10
009688	11/30/15	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	MONTHLY BILL FEE	10.00
				MONTHLY BILL FEE	10.00
009689	11/30/15	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH PREMIUM - NOV	1,080.90
				HEALTH PREMIUM - REFUND	488.20CR
				HEALTH PREMIUM - DEC	1,080.90
ELECT	11/03/15	*** JOURNAL ENTRIES ***	,	POSTAGE/ ADMIN SUPPLIES/MYFAX	409.74
				CITIZEN OF THE MONTH LUNCH	70.86
				US BANK/USDA LOAN PMT	18,098.00
				BANK SERVICE CHARGE	87.60
				PERSI ADJUSTMENT - OLSON	94.68CR
				PERSI ADJUSTMENT - OLSON	173.99CR
				SAM'S: HS HISTORY SUPP, OFFICE SUP	32.75
				SAM'S: HS HISTORY SUPP, OFFICE SUP	22.16
				TRAVEL: ISB CONFERENCE	938.97
				NASSP NHS MEMBERSHIP/PINS	385.00
				US BANK/USDA LOAN PMT	8,241.00
				DOCUMENT CAMERAS- SCI/4TH	345.98
				DOCUMENT CAMERAS- SCI/4TH	8.97
				NASSP NHS MEMBERSHIP/PINS	54.60
				CITIZEN OF THE MONTH LUNCH	42.28
				POSTAGE/ ADMIN SUPPLIES/MYFAX	20.00
				TRAVEL: ISB CONFERENCE	225.53
ELECT	11/20/15	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 112015	7,636.62
				Pyrl Salary Transfer - 112015	200.00
				Pyrl Salary Transfer - 112015	5,348.90
				Pyrl Salary Transfer - 112015	8,771.04
				Pyrl Salary Transfer - 112015	3,900.01
				Pyrl Salary Transfer - 112015	5,354.95
				Pyrl Salary Transfer - 112015	12,398.73
				Pyrl Salary Transfer - 112015	3,887.67
				Pyrl Salary Transfer - 112015	615.96
				Pyrl Salary Transfer - 112015	34,641.44
				Pyrl Salary Transfer - 112015	4,053.50
				Pyrl Salary Transfer - 112015	312.00
				Pyrl Salary Transfer - 112015	807.30
				Pyrl Salary Transfer - 112015	36,258.90