

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009923	04/11/16	ANDERSON, JULIAN & HULL LLP	BOISE, ID 83707-7426	EDUCATION LAW CONFERENCE	780.00
009924	04/11/16	BETH LONG	IDAHO FALLS, ID 83401	REIMB: KICKOFF GRANT	124.45
				REIMB: TRAVEL MILEAGE	49.46
				REIMB: TIRES FOR CART	42.38
009925	04/11/16	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - MAR	28.65
				FOOD PURCHASES - MAR	31.23
009926	04/11/16	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	TITLE I READING AWARDS	105.90
009927	04/11/16	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET SERVICE - APR	136.00
				INTERNET SERVICE - MAY	136.00
				INTERNET SERVICE - JUN	136.00
009928	04/11/16	COMPLETE OFFICE CARE	IDAHO FALLS, ID 83401	PRINTER REPAIR - RM 5,8	193.50
009929	04/11/16	DAN WENDT	AMMON, ID 83406	REIMB: PT CONFERENCE SUPPLIES	9.71
009930	04/11/16	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - MAR	32.25
				WATER USAGE - MAR	56.85
009931	04/11/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - MAR	508.42
				FOOD PURCHASES - MAR	480.19
009932	04/11/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	172.49
				CUSTODIAL SUPPLIES	192.44
				CUSTODIAL SUPPLIES	54.04
				NON-FOOD PURCHASES - FEB	9.24
				NON-FOOD PURCHASES - MAR	134.20
				NON-FOOD PURCHASES - MAR	134.26
009933	04/11/16	GREATAMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER LEASE - APR	290.00
				COPIER LEASE - MAY	290.00
				COPIER LEASE - JUN	290.00
009934	04/11/16	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	MAINTENANCE SERVICE - MAR	861.72
009935	04/11/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - MAR	793.74
009936	04/11/16	JAMIE TOOP	IDAHO FALLS, ID 83401	REIMB: POSTAGE	49.00
009937	04/11/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - MAR	33.28
				FOOD PURCHASES - MAR	262.34
				FOOD PURCHASES - MAR	168.55
				FOOD PURCHASES - MAR	222.55
				FOOD PURCHASES - MAR	194.70
				FOOD PURCHASES - MAR	208.91
009938	04/11/16	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - MAR	296.16
				FOOD PURCHASES - MAR	291.77
				FOOD PURCHASES - MAR	579.86
009939	04/11/16	POST REGISTER	IDAHO FALLS, ID 83403	LEGAL AD - LOTTERY	256.00
009940	04/11/16	PREMIER SERVICES	IDAHO FALLS, ID 83404	MONTHLY SERVICE - MAR	1,900.00
009941	04/11/16	PSAT 8/9	CHICAGO, IL 60693	PSAT FOR 9TH GR	266.00
009942	04/11/16	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - MAR	225.27
009943	04/11/16	SARAH SCHWIEDER	IDAHO FALLS, ID 83401	REIMB: MILEAGE	125.04
009944	04/11/16	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	202.63
009945	04/11/16	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT - MARCH	9,033.75
009946	04/11/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - MAR	156.90
				FOOD PURCHASES - MAR	310.78
				FOOD PURCHASES - MAR	353.18
				FOOD PURCHASES - MAR	196.95
				FOOD PURCHASES - MAR	304.48
				FOOD PURCHASES - MAR	157.80
				FOOD PURCHASES - MAR	212.17
009947	04/11/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER OVERAGE	1,022.67
009948	04/13/16	FOLLETT SCHOOL SOLUTIONS INC.	CHICAGO, IL 60693-0918	LIBRARY GRANT BOOKS	1,094.20
				LIBRARY GRANT BOOKS	71.59
009949	04/13/16	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - APR-JUN	656.04
009950	04/13/16	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3725	** VOID **	0.00
009951	04/14/16	FOLLETT SCHOOL SOLUTIONS INC.	CHICAGO, IL 60693-0918	LIBRARY GRANT BOOKS	15.16
009952	04/18/16	RS SERVICES, LLC	RIGBY, ID 83442	MONTHLY BROADBAND SUPPORT	1,500.00
				IT MONTHLY SERVICE	100.00
009953	04/18/16	SPEECH & LANGUAGE CLINIC	IDAHO FALLS, ID 83404	SPEECH SERVICE - MAR	1,445.00
009971	04/21/16	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	MONTHLY COBRA FEE	33.80
009972	04/21/16	IRS	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 042016	328.93
				FICA - EMP. SHARE - 042016	70.94
				FICA - EMP. SHARE - 042016	3,333.69
				FICA - EMP. SHARE - 042016	2,628.09
				FICA - EMP. SHARE - 042016	43.11
				M/CARE - EMP. SHARE - 042016	1,194.30
				M/CARE - EMP. SHARE - 042016	15.20
				M/CARE - EMP. SHARE - 042016	311.38
				FICA - EMP. SHARE - 042016	278.88
009973	04/21/16	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	MONTHLY BILL FEE - MAR	10.00
				MONTHLY BILL FEE - APR	10.00
009974	04/21/16	PRIMEPAY, LLC	WEST CHESTER, PA 19380	FSA MONTHLY FEE	17.00
009975	04/21/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 042016	4,876.55
				PERSI - EMP. SHARE - 042016	4,063.10
				PERSI - EMP. SHARE - 042016	1,997.78
				PERSI - EMP. SHARE - 042016	24.96
				PERSI - EMP. SHARE - 042016	20.80
				PERSI - EMP. SHARE - 042016	367.95
				PERSI - EMP. SHARE - 042016	486.72
				PERSI - EMP. SHARE - 042016	415.57
009976	04/21/16	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 042016	3,465.29
				HEALTH INS - 042016	13.81
				HEALTH INS - 042016	3,520.98
				HEALTH INS - 042016	2,166.69
				HEALTH INS - 042016	462.97
				HEALTH INSURANCE - 042016	17.46
				HEALTH INS - 042016	639.20
				HEALTH INS - 042016	488.20
009977	04/21/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MAR	2,057.80
009978	04/21/16	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 042016	68.62
				HSA BENEFIT - 042016	271.89

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				HSA BENEFIT - 042016	136.84
				HSA BENEFIT - 042016	138.00
				HSA BENEFIT - 042016	69.38
				HSA BENEFIT - 042016	5.27
ELECT	04/11/16	*** JOURNAL ENTRIES ***	,	P-T CONFERENCE	174.32
				BANK SERVICE CHARGE	80.35
				SAM'S CLUB RENEWAL	100.00
				MYFAX/ CAXTON/OFFICE/POSTAGE	24.95
				POSTAGE	245.00
				SAT TESTING SNACKS	26.10
				USDA/USBANK LOAN PMT	18,098.00
				USDA/USBANK LOAN PMT	8,241.00
				MYFAX/ CAXTON/OFFICE/POSTAGE	113.34
				TRAVEL: ED LAW CONFERENCE	769.45
				ACT/SAT/ERI SNACKS	919.50
				ACT/SAT/ERI SNACKS	26.10
				ACT/SAT/ERI SNACKS	17.90
ELECT	04/21/16	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 042016	8,866.04
				Pyrl Salary Transfer - 042016	200.00
				Pyrl Salary Transfer - 042016	4,263.68
				Pyrl Salary Transfer - 042016	3,900.01
				Pyrl Salary Transfer - 042016	4,492.82
				Pyrl Salary Transfer - 042016	5,620.00
				Pyrl Salary Transfer - 042016	533.42
				Pyrl Salary Transfer - 042016	937.98
				Pyrl Salary Transfer - 042016	34,030.52
				Pyrl Salary Transfer - 042016	41,584.98
				Pyrl Salary Transfer - 042016	255.00
				Pyrl Salary Transfer - 042016	563.55
				Pyrl Salary Transfer - 042016	3,405.02
				Pyrl Salary Transfer - 042016	7,636.62