

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000001	03/31/16	SOUTHWEST AIRLINES		LEAH SWENSON BPA AIRFARE	439.95
000002	03/31/16	FACEBOOK		LEAH SWENSON FATHER BPA AIRFARE	239.98
000007	03/21/16	SOUTHWEST AIRLINES		OPEN ENROLLMENT ADVERTISEMENT	49.25
007133	03/02/16	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	** VOID **	0.00
007134	03/02/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	SANITIZER SUPPLIES FOR CHILD NUTRI	25.70
				TP AND PPT FOR BUILDINGS	372.94
				RUGS FOR NEW BUILDING	878.44
				TRASH BAGS FOR BUILDINGS	199.40
				TRASH BAGS FOR CHILD NUTR PROG	75.58
007135	03/02/16	ADVANCED	ATLANTA, GA 31193-3823	NAPKINS FOR CHILD NUT PROG	37.50
007136	03/02/16	AMPLIFY EDUCATION INC	UNIONDALE, NY 11555-9178	EPROVE MAINTENANCE FEE	25.00
007137	03/02/16	ANGELA LORDS	IDAHO FALLS, ID 83401	FINAL BILL FOR WORKBOOKS	159.85
007138	03/02/16	BIMBO BAKERIES	DALLAS, TX 75284-1364	REIMB MILEAGE/FOOD FOR IASBO	318.00
				BREAD PURCHASES FOR CHILD NUTRITK	12.90
				BREAD PURCHASES FOR CHILD NUTRITK	10.32
				BREAD PURCHASES FOR CHILD NUTRITK	12.90
				BREAD PURCHASES FOR CHILD NUTRITK	9.45
007139	03/02/16	CAXTON PRINTERS	CALDWELL, ID 83605-3299	EOY SUPPLIES FOR SCHOOL	500.05
007140	03/02/16	CENTURY LINK	PHOENIX, AZ 85038-9040	PHONE BILL AND INTERNET FOR FEB	227.77
				PHONE BILL AND INTERNET FOR FEB	175.78
007141	03/02/16	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS, ID 83401	PHONE BILL AND INTERNET FOR FEB	169.58
				LA-19 BI PRO SERVICES	928.70
				LA-20 BI PRO SERVICES	762.00
				LA-21 BI PRO SERVICES	870.50
007142	03/02/16	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	FEB SEWER SANITATION	41.47
007143	03/02/16	DOUG JANSEN	IDAHO FALLS, ID 83401	MARCH PAYMENT OF MODULAR LOAN	220.83
007144	03/02/16	FAT GEEK COMPUTER SERVICE	IDAHO FALLS, ID 83402	MARCH PAYMENT OF MODULAR LOAN	389.78
007145	03/02/16	FISHERS TECHNOLOGY	BOISE, ID 83714	PURCH BM COMPUTER AND WARRANTY	1,326.00
				COPIER LEASE FOR HS	38.00
007146	03/02/16	FLINN SCIENTIFIC INC	BATABIA, IL 60510	REPAIRS FOR HS COPIER	212.00
007147	03/02/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	SUPPLIES FOR FORENSIC SCIENCE CLAS	90.56
				FOOD PURCHASES FOR CHILD NUT	151.83
				FOOD PURCHASES FOR CHILD NUT	452.11
007148	03/02/16	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	FOOD PURCHASES FOR CHILD NUT	530.35
007149	03/02/16	GRAMPA'S TRASH SERVICE	SHELLEY, ID 83274	BUILDING LEASE PAYMENT MARCH	7,455.73
007150	03/02/16	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	TRASH SERVICE FOR FEBRUARY	252.00
007151	03/02/16	IDAHO CHARTER SCHOOL NETWORK	Boise, ID 83702	COPIER LEASE MARCH	457.75
007152	03/02/16	INTERMOUNTAIN GAS	BOISE, ID 83732-0064	MEMBERSHIP FOR 15-16	1,188.66
				NATURAL GAS FOR SECONDARY	250.40
007153	03/02/16	JIM'S TROPHY ROOM	IDAHO FALLS , ID 83401	NATURAL GAS FOR ELEMENTARY	513.36
007154	03/02/16	MCGRAW HILL	CHICAGO, IL 60694-1545	NAME TAGS FOR ADDITIONAL STAFF	52.50
007155	03/02/16	MEADOWGOLD	DENVER, CO 80271-0960	REWRITE OF LOST CHECK	799.98
				MILK PURCHASES FOR CHILD NUTRITION	102.44
				MILK PURCHASES FOR CHILD NUTRITION	154.31
				MILK PURCHASES FOR CHILD NUTRITION	85.08
				MILK PURCHASES FOR CHILD NUTRITION	60.98
				MILK PURCHASES FOR CHILD NUTRITION	72.89
				MILK PURCHASES FOR CHILD NUTRITION	92.54
007156	03/02/16	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING FOR DEC	7.50
007157	03/02/16	MICHEL BEAN	IDAHO FALLS, ID 83404	30 HOURS PREP FOR SAFETY INSP	1,087.66
007158	03/02/16	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASES FOR CHILD NUT	343.08
007159	03/02/16	PAPA MURPHY'S PIZZA	IDAHO FALLS, ID 83401	FOOD PURCHASES FOR CHILD NUT	323.47
				PIZZA PURCH FOR CHILD NUTR	112.50
				PIZZA PURCH FOR CHILD NUTR	112.50
				PIZZA PURCH FOR CHILD NUTR	112.50
007160	03/02/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICTY FOR MARCH	1,936.80
007161	03/02/16	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS, ID 83401	SPEECH FOR JANUARY	1,680.00
007162	03/02/16	IDAHO STATE BOARD OF EDUCATION	BOISE, ID 83720-0037	AUTHORIZER FEE FOR 15-16 SCHOOL YR	10,697.98
007163	03/02/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FOR CC	34.75
007164	03/02/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCH FOR CHILD NUTRITION	3.92
007193	03/02/16	Public Employee Retirement	Boise, ID 83720-0078	FOOD PURCH FOR CHILD NUTRITION	656.04
				PERSI UNUSED SICK LEA - 032016	43.93
				PERSI EMP SHARE TECH - 032016	23.59
				SICK LEAVE EMP TECH - 032016	2.41
				PERSI-EMP Cont - 032016	239.26
				Sick Leave/Persi - 032016	24.51
				PERSI-EMP Cont - 032016	13.05
				Sick Leave/Persi - 032016	1.34
				Sick Leave/Persi - 032016	330.40
				Sick Leave/Persi - 032016	173.73
				Sick Leave/Persi - 032016	7.25
				Sick Leave/Persi - 032016	21.62
				PERSI-EMP Cont - 032016	3,224.29
				PERSI BENEFITS - 032016	428.75
				PERSI-EMP Cont - 032016	1,695.29
				PERSI-EMP Cont - 032016	70.75
				Sick Leave/Persi - 032016	61.45
				PERSI-EMP Cont - 032016	599.60
				PERSI-EMP Cont - 032016	211.00
007194	03/02/16	Wells Fargo	Idaho Falls, ID 83402	M/CARE EMP SHARE - 032016	286.26
				FICA EMP SHARE TECH - 032016	15.82
				FICA EMPLOYER SHARE - 032016	160.63
				FICA EMPLOYER SHARE - 032016	143.67
				Medicare Emp Share - 032016	37.57
				Medicare Emp Share - 032016	50.87
				FICA/Employers Share - 032016	38.64
				FICA EMPLOYER SHARE - 032016	1,816.45
				FICA EMPLOYER SHARE - 032016	1,016.81

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007195	03/02/16	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	FICA/M/CARE EMP SHARE - 032016	92.19
				FICA EMPL SHARE - 032016	367.18
				Medicare Emp Share - 032016	41.85
				DELTA DENTAL - 032016	3.49
				DENTAL EMP SHARE TECH - 032016	1.80
				DELTA DENTAL - 032016	243.03
				DELTA DENTAL - 032016	138.23
				DELTA DENTAL - 032016	2.30
				DELTA DENTAL - 032016	38.44
				DELTA DENTAL ADMIN - 032016	54.42
007196	03/02/16	REGENCE BLUE SHIELD	RENTON, WA 98057	DELTA DENTAL - 032016	15.57
				Emp Share Health Ben - 032016	36.87
				Emp Share Health Ben - 032016	2,566.88
				Emp Share Health Ben - 032016	24.30
				Emp Share Health Ben - 032016	1,460.30
				Emp Share Health Ben - 032016	404.03
				Emp Share Health Ben - 032016	164.33
				HEALTH BENEFITS - 032016	533.81
007260	03/03/16	IDAHO CLEANING AND MAINTENANCE	IONA, ID 83427	HEALTH EMP SHARE TECH - 032016	19.05
				JANITORIAL MARCH/STRIP FLOORS	1,749.00