

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007046	02/04/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	SNOW MELT FOR SCHOOL	144.40
				LIDS FOR WASTEBASKETS	83.10
				SNOW MELT FOR SCHOOL	144.40
007047	02/04/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	NAPKIN DISPENSERS FOR CHILD NUT	37.50
007048	02/04/16	IASBO	HAILEY, ID 83333	SEMESTER 1 DRIVERS ED CLASS	150.00
007049	02/04/16	2M DATA SYSTEMS	OREM, UT 84057	SPRING WORKSHOP REGISTRATION	125.00
007050	02/04/16	BIMBO BAKERIES	DALLAS, TX 75284-1364	2016 ANNUAL PAYROLL UPDATE	490.00
				BREAD FOR CHILD NUTRITION	12.60
				BREAD FOR CHILD NUTRITION	7.74
				BREAD FOR CHILD NUTRITION	15.48
				BREAD FOR CHILD NUTRITION	17.20
007051	02/04/16	B&S BOILER	IDAHO FALLS, ID 83402	VALVE PURCH AND REPAIR BOILER	536.91
007052	02/04/16	CAXTON PRINTERS	CALDWELL, ID 83605-3299	MISC SUPPLIES FOR M/S AND H/S	184.89
007053	02/04/16	CENTURY LINK	PHOENIX, AZ 85038-9040	JANUARY PHONE BILL FOR ELEM	226.85
				JANUARY PHONE BILL FOR H/S	161.52
007054	02/04/16	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS, ID 83401	LA-14 BI PRO SERV	555.65
				LA-15 BI PRO SERV	232.02
				LA-16 BI PRO SERV	376.95
				LA-17 BI PRO SERV	368.55
				LA-18 BI PRO SERV	338.10
007055	02/04/16	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	SEWER/SANITATION FOR DEC	41.47
007056	02/04/16	DOUG JANSEN	IDAHO FALLS, ID 83401	MODULAR PRINC LOAN PAYMENT 02-16	365.31
				MODULAR INT LOAN PAYMENT 02-16	245.30
007057	02/04/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASES FOR CHILD NUTRITIO	307.84
				FOOD PURCHASES FOR CHILD NUTRITIO	271.78
				FOOD PURCHASES FOR CHILD NUTRITIO	82.60
007058	02/04/16	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	FEBRUARY BUILDING LEASE PAYMENT	7,455.73
007059	02/04/16	GRAMPA'S TRASH SERVICE	SHELLEY, ID 83274	TRASH SERVICE FOR JANUARY	252.00
007060	02/04/16	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE PAYMENT JANUARY	457.75
007061	02/04/16	HOUGHTON MIFFLIN HARCOURT	ORLANDO, FL 32819	FINAL MIF TEXT FOR ELEM	728.00
007062	02/04/16	IDAHO CLEANING AND MAINTENANCE	IONA, ID 83427	FEBRUARY JANITORIAL FOR SCHOOL	1,549.00
007063	02/04/16	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	TRANSPORTATION JANUARY 2016	651.81
007064	02/04/16	INTERMOUNTAIN GAS	BOISE, ID 83732-0064	NATURAL GAS FOR ELEM BUILDING	737.69
				NATURAL GAS FOR H/S BUILDING	404.11
007065	02/04/16	JONES SCHOOL SUPPLY CO	COLUMBIA, SC 29202	STUD MONTH PINS AND CERT	313.43
007066	02/04/16	MEADOWGOLD	DENVER, CO 80271-0960	MILK FOR CHILD NUTRITION	111.81
				MILK FOR CHILD NUTRITION	84.88
				MILK FOR CHILD NUTRITION	90.62
				MILK FOR CHILD NUTRITION	85.09
				MILK FOR CHILD NUTRITION	74.62
				MILK FOR CHILD NUTRITION	116.29
				MILK FOR CHILD NUTRITION	73.17
				MILK FOR CHILD NUTRITION	104.32
007067	02/04/16	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING FOR NOVEMBER	7.50
007068	02/04/16	MICHEL BEAN	IDAHO FALLS, ID 83404	MAINTENANCE SUPPLIES	174.65
				GENERAL MAINTENANCE JANUARY	1,065.00
007069	02/04/16	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASES FOR CHILD NUTRITIO	256.55
007070	02/04/16	OFFICE MAX	DES MOINES, IA 50368-9020	MISC SUPPLIES FOR HS	51.00
007071	02/04/16	PAPA MURPHY'S PIZZA	IDAHO FALLS, ID 83401	FOOD PURCHASES FOR CHILD NUTRITIO	112.50
				FOOD PURCHASES FOR CHILD NUTRITIO	112.50
				FOOD PURCHASES FOR CHILD NUTRITIO	112.50
007072	02/04/16	PCM	LOS ANGELES, CA 90074-5327	COMPUTER PURCHASE FOR COUNSELOI	362.36
007073	02/04/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL FOR JANUARY	1,957.59
007074	02/04/16	SHAWN ROSE		END OF SEMESTER AWARDS	39.88
007075	02/04/16	SIMONE WOOD	IDAHO FALLS, ID 83402	REIMB FOR FOOD PURCHASE FOR CN	47.58
007076	02/04/16	SNA	BALTIMORE, MD 21275-9297	MEMBERSHIP FOR JR	119.00
007077	02/04/16	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS, ID 83401	DECEMBER SPEECH BILL	770.00
007078	02/04/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES FOR CHILD NUTRITIO	40.73
				FOOD PURCHASES FOR CHILD NUTRITIO	7.24
				FOOD PURCHASES FOR CHILD NUTRITIO	203.30
				FOOD PURCHASES FOR CHILD NUTRITIO	374.55
				FOOD PURCHASES FOR CHILD NUTRITIO	139.85
				FOOD REIMB FOR EITA CONFERENCE	60.00
007079	02/04/16	LOGAN WAETJE	IDAHO FALLS, ID 83404	** VOID **	0.00
007120	02/04/16	Public Employee Retirement	Boise, ID 83720-0078	** VOID **	0.00
007121	02/04/16	Wells Fargo	Idaho Falls, ID 83402	** VOID **	0.00
007122	02/04/16	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	** VOID **	0.00
007123	02/04/16	REGENCE BLUE SHIELD	RENTON, WA 98057	** VOID **	0.00
007125	02/05/16	LOGAN WAETJE	IDAHO FALLS, ID 83404	REIMB FOR MILEAGE TO BOISE IETA	279.00
007126	02/05/16	SIGN PRO	IDAHO FALLS, ID 83402	SIGNS FOR LOTTERY ADVERTISING	468.15
007128	02/05/16	Public Employee Retirement	Boise, ID 83720-0078	PERSI-EMP Cont - 022016	1,695.29
				PERSI-EMP Cont - 022016	70.75
				PERSI-EMP Cont - 022016	3,224.28
				PERSI-EMP Cont - 022016	624.20
				Sick Leave/Persi - 022016	63.97
				PERSI BENEFITS - 022016	428.75
				PERSI EMP SHARE TECH - 022016	23.59
				SICK LEAVE EMP TECH - 022016	2.41
				PERSI-EMP Cont - 022016	247.09
				Sick Leave/Persi - 022016	25.32
				PERSI-EMP Cont - 022016	12.76
				Sick Leave/Persi - 022016	1.31
				Sick Leave/Persi - 022016	25.14
				PERSI UNUSED SICK LEA - 022016	43.93
				Sick Leave/Persi - 022016	173.73
				Sick Leave/Persi - 022016	7.25
				Sick Leave/Persi - 022016	330.40
				PERSI-EMP Cont - 022016	245.34

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007129	02/05/16	Wells Fargo	Idaho Falls, ID 83402	FICA EMPLOYER SHARE - 022016	1,038.16
				FICA EMPL SHARE - 022016	388.55
				FICA/M/CARE EMP SHARE - 022016	142.47
				FICA EMP SHARE TECH - 022016	15.82
				FICA EMPLOYER SHARE - 022016	148.92
				Medicare Emp Share - 022016	71.06
				Medicare Emp Share - 022016	41.68
				FICA EMPLOYER SHARE - 022016	178.20
				M/CARE EMP SHARE - 022016	286.27
				Medicare Emp Share - 022016	41.85
				FICA EMPLOYER SHARE - 022016	1,844.07
007130	02/05/16	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	FICA/Employers Share - 022016	38.63
				DELTA DENTAL - 022016	240.84
				DENTAL EMP SHARE TECH - 022016	1.80
				DELTA DENTAL - 022016	138.23
				DELTA DENTAL - 022016	16.05
				DELTA DENTAL ADMIN - 022016	54.42
				DELTA DENTAL - 022016	1.95
				DELTA DENTAL - 022016	40.50
				DELTA DENTAL - 022016	3.49
007131	02/05/16	GAYLE DESMET	GOODING, ID 83330	HOLIDAY BONUS REWRITE	100.00
007132	02/05/16	REGENCE BLUE SHIELD	RENTON, WA 98057	HEALTH EMP SHARE TECH - 022016	19.05
				Emp Share Health Ben - 022016	169.50
				Emp Share Health Ben - 022016	20.55
				Emp Share Health Ben - 022016	2,543.75
				HEALTH BENEFITS - 022016	533.81
				Emp Share Health Ben - 022016	425.74
				Emp Share Health Ben - 022016	36.87
				Emp Share Health Ben - 022016	1,460.30
ELECT	02/01/16	**Adjustments		FACEBOOK ADVERTISING	40.00
				POSTAGE FOR LOTTERY	49.00
				DIRECT DEPOSIT FEES	17.50
				AMAZON-HASSING DAMAGED BOOKS	274.83
				NOTEBOOKS FOR SEC STAFF	25.07
				OFFICE MAX-ENV/LABELS FOR LOTTERY	46.09
				SAFARI INN-IT CONF TRAVEL EXP	178.54
				REDBALLOON-SHEET MUSIC ONLINE ORC	20.00
				SAMS CLUB-PALLET COPY PAPER	1,189.00
				AMAZON-BDAY CARDS FOR STAFF-BOAR	36.99
				AMAZON-SUPPLIES FOR FORENSIC SCIEI	530.75
				WALMART-RUG, MISC OFFICE SUPPLIES	44.79
				PARCEL EXPRESS-CUMM FILE MAILINGS	5.49
				AMAZON-REPLACEMENT LOCK FOR SEC	10.40
				MYTIMESTATION-HS STUD TIMECLOCK	39.95
				MELS' LOCK AND KEY-ALAN WRENCHES	20.25
				AMAZON-CHEMICAL STORAGE CABINET	283.99
				PARCEL EXPRESS-CUMM FILE MAILING	9.88
				AMAZON-COMPUTER CABLES FOR IT	34.25
				DONATION TRANSFER TO STUDENT FUN	1,500.00
				AFLAC SHORTAGE FOR TH	45.52
ELECT	02/05/16	**Payroll Transfer		Pyrl Salary Transfer - 022016	14,976.06
				Pyrl Salary Transfer - 022016	527.00
				Pyrl Salary Transfer - 022016	27,670.61
				Pyrl Salary Transfer - 022016	1,416.13
				Pyrl Salary Transfer - 022016	625.00
				Pyrl Salary Transfer - 022016	1,862.42
				Pyrl Salary Transfer - 022016	2,911.54
				Pyrl Salary Transfer - 022016	2,182.75
				Pyrl Salary Transfer - 022016	3,920.31
				Pyrl Salary Transfer - 022016	976.12
				Pyrl Salary Transfer - 022016	1,655.90
				Pyrl Salary Transfer - 022016	3,787.50
				Pyrl Salary Transfer - 022016	505.00
				Pyrl Salary Transfer - 022016	1,154.67
				Pyrl Salary Transfer - 022016	208.33