

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000003	04/01/16	FACEBOOK		FACEBOOK ADVERTISIG	20.45
000004	04/01/16	AMAZON.COM		AMAZON PRIME MEMBERSHIP	99.00
000005	04/04/16	CARBONITE		CARBONITE BACKUP FOR BM COMP	99.99
000006	04/06/16	IPAGE	BURLINGTON, MA 01803	WEBSITE HOSTING	119.88
000008	04/08/16	Wells Fargo	Idaho Falls, ID 83402	DIRECT DEPOSIT FEES	18.00
000009	04/11/16	AMAZON.COM		BINS FOR PE EQUIPT	48.31
000010	04/11/16	DELTA AIRLINES		AIRFARE FOR GREAT EXPECTATIONS	334.20
000011	04/11/16	DELTA AIRLINES		AIRFARE FOR GREAT EXPECTATIONS	334.20
000012	04/11/16	DELTA AIRLINES		AIRFARE FOR GREAT EXPECTATIONS	334.20
000013	04/11/16	PARCEL EXPRESS	IDAHO FALLS, ID 83402	POSTAGE FOR MAILINGS	102.00
000014	04/11/16	SALT LAKE EXPRESS		TRANSPORTATION FOR GREAT EXP	217.00
000015	04/11/16	AMAZON.COM		TRANSPORTATION FOR GREAT EXP	48.75
000016	04/11/16	TIMESTATION		FLAG FOR SCHOOL	44.99
000017	04/18/16	AMAZON.COM		TIME CLOCK FOR MS/HS	39.95
000018	04/25/16	KAPERSKY		SUPPLIES FOR SECONDARY STAFF	27.22
000019	04/25/16	SAFARI INN		ANTIVIRUS FOR BM COMPUTER	59.99
007245	04/06/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	HOTEL FOR ED LAW CONFERENCE	178.24
007246	04/06/16	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83702	MISC JANITORIAL SUPPLIES	19.80
007247	04/06/16	2M DATA SYSTEMS	OREM, UT 84057	MISC JANITORIAL SUPPLIES	42.14
007248	04/06/16	Public Employee Retirement	Boise, ID 83720-0078	IDLA CLASSES FOR SPRING 2016	450.00
				ELECTRONIC FILIN OF W2S AND 1099S	100.00
				Sick Leave/Persi - 042016	328.80
				PERSI-EMP Cont - 042016	3,208.62
				PERSI-EMP Cont - 042016	1,695.29
				PERSI-EMP Cont - 042016	70.75
				Sick Leave/Persi - 042016	7.25
				PERSI BENEFITS - 042016	599.60
				PERSI/UNUSED SICK LEA - 042016	61.45
				PERSI BENEFITS - 042016	428.75
				PERSI UNUSED SICK LEA - 042016	43.93
				Sick Leave/Persi - 042016	173.73
				PERSI EMP SHARE TECH - 042016	23.59
				SICK LEAVE EMP TECH - 042016	2.41
				PERSI-EMP Cont - 042016	250.28
				Sick Leave/Persi - 042016	25.64
				PERSI-EMP Cont - 042016	17.12
				Sick Leave/Persi - 042016	1.75
				Sick Leave/Persi - 042016	13.15
				PERSI-EMP Cont - 042016	128.24
007249	04/06/16	Wells Fargo	Idaho Falls, ID 83402	FICA EMPLOYER SHARE - 042016	123.16
				FICA/Employers Share - 042016	38.63
				FICA EMPLOYER SHARE - 042016	1,793.31
				Medicare Emp Share - 042016	1,028.66
				Medicare Emp Share - 042016	41.85
				FICA/M/CARE EMP SHARE - 042016	92.19
				FICA EMPL SHARE - 042016	367.18
				FICA/Employers Share - 042016	477.52
				M/CARE EMP SHARE TECH - 042016	15.81
				Medicare Emp Share - 042016	150.85
				FICA EMPLOYER SHARE - 042016	44.79
				Medicare Emp Share - 042016	28.80
007250	04/06/16	BIMBO BAKERIES	DALLAS, TX 75284-1364	BREAD PURCHASES FOR CHILD NUTRITIK	12.04
007251	04/06/16	CAXTON PRINTERS	CALDWELL, ID 83605-3299	BREAD PURCHASES FOR CHILD NUTRITIK	12.48
007252	04/06/16	CENTURY LINK	PHOENIX, AZ 85038-9040	9X12 BO WHITE CONSTRUCT PAPER	8.90
				PHONE AND INTERNET FOR MARCH	182.81
				PHONE AND INTERNET FOR MARCH	175.82
007253	04/06/16	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS, ID 83401	PHONE AND INTERNET FOR MARCH	277.77
				LA-22 BI PRO SERVICES	928.70
				LA-23 BI PRO SERVICES	928.70
				LA-24 BI PRO SERVICES	846.70
				LA-25 BI PRO SERVICES	928.70
007254	04/06/16	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	SEWER/SANITATION MARCH	41.47
007255	04/06/16	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA DENTAL ADMIN - 042016	54.42
				DELTA DENTAL - 042016	3.49
				DELTA DENTAL - 042016	243.86
				DENTAL EMP SHARE TECH - 042016	1.80
				DELTA DENTAL - 042016	138.23
				DELTA DENTAL - 042016	19.41
				DELTA DENTAL - 042016	3.82
				DELTA DENTAL - 042016	32.25
007256	04/06/16	DOUG JANSEN	IDAHO FALLS, ID 83401	APRIL MODULAR LOAN PAYMENT	220.83
007257	04/06/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	APRIL MODULAR LOAN PAYMENT	389.78
				FOOD PURCHASES FOR CHILD NUTRITIO	224.06
007258	04/06/16	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	FOOD PURCHASES FOR CHILD NUTRITIO	195.79
007259	04/06/16	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	APRIL LEASE PAYMENT	7,455.73
007260	04/06/16	IDAHO CLEANING AND MAINTENANCE	IONA, ID 83427	COPIER LEASE FOR APRIL	457.75
007261	04/06/16	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	JANITORIAL APRIL	1,549.00
				TRANSPORTATION COSTS FOR FEBRUAF	667.49
007262	04/06/16	INTERMOUNTAIN GAS	BOISE, ID 83732-0064	TRANSPORTATION COSTS FOR MARCH	598.79
				NATURAL GAS ELEMENTARY-MARCH	420.45
				NATURAL GAS SECONDARY-MARCH	212.07
007263	04/06/16	ISU CAREER CENTER	POCATELLO, ID 83209	JOB FAIR FEE	75.00
007264	04/06/16	LOGAN WAETJE	IDAHO FALLS, ID 83404	USB NET ADAPTER FOR SEC COMP	28.59
007265	04/06/16	MEADOWGOLD	DENVER, CO 80271-0960	MILK PURCHASE FOR FOOD SERVICE	119.64
				MILK PURCHASE FOR FOOD SERVICE	137.57
				MILK PURCHASE FOR FOOD SERVICE	63.55
				MILK PURCHASE FOR FOOD SERVICE	36.59
				MILK PURCHASE FOR FOOD SERVICE	150.27

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				MILK PURCHASE FOR FOOD SERVICE	60.98
007266	04/06/16	MELALEUCA	IDAHO FALLS, ID 83402	MILK PURCHASE FOR FOOD SERVICE	97.49
007267	04/06/16	MICHEL BEAN	IDAHO FALLS, ID 83404	SECURITY MONITORING FOR JANUARY	7.50
007268	04/06/16	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	51 HOURS OF GENERAL MAINT AND REP/	1,714.01
				FOOD PURCHASES FOR CHILD NUTRITIO	318.93
007269	04/06/16	OFFICE MAX	DES MOINES, IA 50368-9020	FOOD PURCHASES FOR CHILD NUTRITIO	302.79
007270	04/06/16	PAPA MURPHY'S PIZZA	IDAHO FALLS, ID 83401	SUPPLIES FOR STAFF	59.00
				PIZZA PURCHASE FOR CHILD NUTRITION	112.50
007271	04/06/16	PARCEL EXPRESS	IDAHO FALLS, ID 83402	PIZZA PURCHASE FOR CHILD NUTRITION	112.50
007272	04/06/16	REGENCE BLUE SHIELD	RENTON, WA 98057	CUMM FILE MAILINGS	6.08
				Emp Share Health Ben - 042016	36.87
				Emp Share Health Ben - 042016	2,575.59
				HEALTH BENEFITS - 042016	533.81
				Emp Share Health Ben - 042016	205.01
				Emp Share Health Ben - 042016	40.35
				Emp Share Health Ben - 042016	1,460.30
				Emp Share Health Ben - 042016	338.59
				HEALTH EMP SHARE TECH - 042016	19.05
007273	04/06/16	RIVERBEND COMMUNICATIONS LLC	IDAHO FALLS, ID 83402	ADVERTISEMENT FOR OPEN ENROLLMET	1,000.00
007274	04/06/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY FOR MARCH	1,433.31
007275	04/06/16	SIMONE WOOD	IDAHO FALLS, ID 83402	REIMB FOR FOOD PURCHASES CHILD NU	40.31
007276	04/06/16	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS, ID 83401	SPEECH THERAPY FOR FEBRUARY	1,750.00
				SPEECH THERAPY FOR MARCH	840.00
007277	04/06/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES FOR CHILD NUTRITIO	42.57
007278	04/06/16	FISHERS TECHNOLOGY	BOISE, ID 83714	LEASE PAYMENTFOR HS COPIER	57.03
007279	04/06/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASES FOR CHILD NUTRITIO	292.89
007280	04/06/16	MEADOWGOLD	DENVER, CO 80271-0960	MILK PURCHASES FOR CHILD NUTRITION	73.87
007281	04/06/16	PAPA MURPHY'S PIZZA	IDAHO FALLS, ID 83401	PIZZA FOR CHILD NUTRITION	112.50
007282	04/06/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES FOR CHILD NUTRITIO	174.33
				FOOD PURCHASES FOR CHILD NUTRITIO	134.90
				FOOD PURCHASES FOR CHILD NUTRITIO	1,057.27
007283	04/13/16	COMPASS ACADEMY	IDAHO FALLS, ID 83401	AP TEST FOR ISAAC LEE	92.00
007284	04/13/16	RACHEL FULLMER		PROCTOR FEE FOR ISAAC LEE AP TEST	100.00
007285	04/21/16	GREAT EXPECTATIONS	Tahlequah, OK 74465-1710	FY 15 GREAT EXPECT TRAINING	2,200.00
007286	04/28/16	TERESA B CLARK	IONA, ID 83427-0551	TEACHING ARTIST STORYTELLER	482.00