

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007009	01/06/16	BS&R DESIGN & SUPPLIES	TWIN FALLS, ID 83301	SUPPLIES FOR CHILD NUTRITION	374.40
007010	01/06/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	JANITORIAL SUPPLIES FOR NEW BUIL	198.01
				JANITORIAL SUPPLIES FOR NEW BUIL	1,200.47
				JANITORIAL SUPPLIES FOR NEW BUIL	138.77
				JANITORIAL SUPPLIES FOR NEW BUIL	40.94
				JANITORIAL SUPPLIES FOR NEW BUIL	20.47
007011	01/06/16	BIMBO BAKERIES	DALLAS, TX 75284-1364	JANITORIAL SUPPLIES FOR NEW BUIL	119.81
				BREAD FOR FOOD SERVICE	15.48
				BREAD FOR FOOD SERVICE	12.90
				BREAD FOR FOOD SERVICE	14.19
007012	01/06/16	CENTURY LINK	PHOENIX, AZ 85038-9040	TELEPHONE BILL FOR DECEMBER	330.04
				TELEPHONE BILL FOR DECEMBER	261.79
007013	01/06/16	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS, ID 83401	BI PRO SERVICES LA -11	934.53
				BI PRO SERVICES LA -12	924.46
				BI PRO SERVICES LA -13	849.35
007014	01/06/16	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	SEWER AND SANITATION FOR DEC	41.47
007015	01/06/16	DOUG JANSEN	IDAHO FALLS, ID 83401	MODULAR LEASE PAYMENT FOR JAN	610.61
007016	01/06/16	FAT GEEK COMPUTER SERVICE	IDAHO FALLS, ID 83402	NEW BULDING TECHNOLOGY SERV	187.50
007017	01/06/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124	FOOD PURCHASES FOR CHILD NUTR	333.64
				FOOD PURCHASES FOR CHILD NUTR	358.86
				FOOD PURCHASES FOR CHILD NUTR	629.34
007018	01/06/16	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	JANUARY BUILDING LEASE PAYMENT	7,455.73
007019	01/06/16	GRAMPA'S TRASH SERVICE	SHELLEY, ID 83274	TRASH SERVICE FOR DECEMBER 15	252.00
007020	01/06/16	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE PAYMENT JAN 16	457.75
007021	01/06/16	IDAHO CLEANING AND MAINTENANCE	IONA, ID 83427	DECEMBER JANITORIAL COSTS	909.00
				DECEMBER FLOOR REFINISH	600.00
				SHELVING UNIT ASSEMBLY	25.00
				SHELVING UNIT FOR CUST CLOSET	125.00
				VACUUM BAGS FOR NEW BUILDING	34.32
007022	01/06/16	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	VACUUMS FOR NEW BUILDING	600.00
				TRANSPORTATION COSTS FOR NOVEMB	537.57
007023	01/06/16	INTERMOUNTAIN GAS	BOISE, ID 83732-0064	TRANSPORTATION COSTS FOR DECEMB	425.58
				NATURAL GAS NEW BULD DECEMBER	135.47
007024	01/06/16	MEADOWGOLD	DENVER, CO 80271-0960	NATURAL GAS FOR ELEM DECEMBER	564.00
				MILK PURCHASES FOR CHILD NUTR	64.58
				MILK PURCHASES FOR CHILD NUTR	105.84
				MILK PURCHASES FOR CHILD NUTR	67.44
				MILK PURCHASES FOR CHILD NUTR	113.81
				MILK PURCHASES FOR CHILD NUTR	100.81
				MILK PURCHASES FOR CHILD NUTR	109.19
007025	01/06/16	MEL'S LOCK & KEY	IDAHO FALLS, ID 83401	REKEY NEW BUILDING/MASTERS	243.00
007026	01/06/16	MICHEL BEAN	IDAHO FALLS, ID 83404	35 HOURS OF GENERAL MAINT	1,050.00
007027	01/06/16	NICHOLAS AND CO	SALT LAKE CITY, UT 84145-5170	FOOD PURCHASES FOR CHILD NUTRITIO	455.62
007028	01/06/16	PAPA MURPHY'S PIZZA	IDAHO FALLS, ID 83401	PIZZA FOR CHILD NUTRITION	112.50
				PIZZA FOR CHILD NUTRITION	112.50
007029	01/06/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY FOR DECEMBER	1,643.95
007030	01/06/16	SAFEGUARD	CHICAGO, IL 60680-1043	BUISNESS CHECKS	193.31
				2015 W-2 AND 1099'S	71.33
007031	01/06/16	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS, ID 83401	SPEECH SERVICES FOR NOVEMBER	1,120.00
007032	01/06/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FOR BT	34.75
007033	01/06/16	SUMO MOVING	RIGBY, ID 83442	MOVING FURNITURE FROM ELEM TO HS	300.00
007034	01/06/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	MOVING COPY MACHINE TO BUILDING	100.00
				FOOD PURCHASES FOR CHILD NUTRITIO	28.56
				FOOD PURCHASES FOR CHILD NUTRITIO	59.98
				FOOD PURCHASES FOR CHILD NUTRITIO	588.66
				FOOD PURCHASES FOR CHILD NUTRITIO	556.03
				FOOD PURCHASES FOR CHILD NUTRITIO	78.90
				FOOD PURCHASES FOR CHILD NUTRITIO	22.68
007035	01/06/16	WESTERN RECYCLING	IDAHO FALLS, ID 83402	RECYCLING NOV-JAN16	30.00
007036	01/06/16	SIMONE WOOD	IDAHO FALLS, ID 83402	FOOD PURCHASES FOR CHILD NUTRITIO	44.95
007037	01/08/16	JOANNA ROGERS		FOOD SERVICE SALARIES	342.51
007038	01/11/16	Public Employee Retirement	Boise, ID 83720-0078	PERSI BENEFITS - 012016	428.75
				Sick Leave/Persi - 012016	325.50
				PERSI-EMP Cont - 012016	1,695.29
				PERSI EMP SHARE TECH - 012016	23.59
				SICK LEAVE EMP TECH - 012016	2.41
				PERSI-EMP Cont - 012016	224.75
				Sick Leave/Persi - 012016	23.03
				PERSI-EMP Cont - 012016	5.51
				Sick Leave/Persi - 012016	0.56
				PERSI UNUSED SICK LEA - 012016	43.93
				Sick Leave/Persi - 012016	12.45
				Sick Leave/Persi - 012016	173.73
				Sick Leave/Persi - 012016	7.25
				PERSI-EMP Cont - 012016	3,176.42
				PERSI-EMP Cont - 012016	70.75
				PERSI-EMP Cont - 012016	529.01
				Sick Leave/Persi - 012016	54.21
				PERSI-EMP Cont - 012016	121.54
007039	01/11/16	Wells Fargo	Idaho Falls, ID 83402	Medicare Emp Share - 012016	15.03
				Medicare Emp Share - 012016	42.61
				FICA EMPLOYER SHARE - 012016	64.26
				FICA/EMPLOYERS SHARE - 012016	38.63
				FICA EMPLOYER SHARE - 012016	136.14
				M/CARE EMP SHARE - 012016	286.26
				FICA EMPLOYER SHARE - 012016	1,735.19
				FICA EMPLOYER SHARE - 012016	1,020.76
				FICA/M/CARE EMP SHARE - 012016	63.57

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007040	01/11/16	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	FICA EMPL SHARE - 012016	326.09
				Medicare Emp Share - 012016	32.09
				FICA EMP SHARE TECH - 012016	15.82
				DELTA DENTAL - 012016	1.85
				DELTA DENTAL - 012016	241.59
				DELTA DENTAL - 012016	138.23
				DELTA DENTAL - 012016	15.40
				DELTA DENTAL - 012016	3.49
				DENTAL EMP SHARE TECH - 012016	1.80
				DELTA DENTAL - 012016	40.50
007041	01/11/16	REGENCE BLUE SHIELD	RENTON, WA 98057	DELTA DENTAL ADMIN - 012016	54.42
				Emp Share Health Ben - 012016	19.49
				Emp Share Health Ben - 012016	425.78
				Emp Share Health Ben - 012016	36.87
				Emp Share Health Ben - 012016	162.62
				Emp Share Health Ben - 012016	2,551.65
				Emp Share Health Ben - 012016	1,460.30
				HEALTH BENEFITS - 012016	533.81
007042	01/21/16	S.S.C.	DENTON, TX 76202	HEALTH EMP SHARE TECH - 012016	19.05
007043	01/21/16	OETC	SALEM, OR 97301	MISC SUPPLIES FOR SCHOOL	352.08
007044	01/21/16	EAGLE ROCK MIDDLE SCHOOL	IDAHO FALLS, ID 83402	IETA REGISTRATION FOR LOGAN WAETJI	155.00
007045	01/21/16	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	GYM RENTAL FOR CHRISTMAS CONCERT	220.00
				FIELD TRIP FOR FEST OF TREES-ORCH	336.71