

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009237	05/07/15	FT. HENRY BUCKSKINNERS	ASHTON, ID 83420	4TH GR RENDEVOUS	99.00
009238	05/11/15	A SPIDERMAN	LEWISVILLE, ID 83431	BLDG PEST CONTROL	145.00
009239	05/11/15	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	PROPERTY/LIABILTY INSURANCE	2,801.00
009240	05/11/15	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS, ID 83403	ARM CLOSER REPLACED	310.00
009241	05/11/15	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - APR	83.58
				FOOD PURCHASES - APR	20.07
				FOOD PURCHASES - APR	52.03
009242	05/11/15	COMPLETE OFFICE CARE	IDAHO FALLS, ID 83401	TONER CARTRIDGES	425.53
				TONER CARTRIDGES	80.75
009243	05/11/15	DEPARTMENT OF HEALTH AND WELFA	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
009244	05/11/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	BROADBAND - APR	2,109.55
009245	05/11/15	JAGODA URBAN-KLAEHN	COLORADO SPRINGS, CO 80907	E-RATE CONSULTANT 14-15	500.00
009246	05/11/15	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - APR	32.25
				WATER USAGE - MAY	32.25
				WATER USAGE - APR	41.00
				WATER USAGE - MAY	82.00
009247	05/11/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - APR	227.19
				FOOD PURCHASES - APR	250.79
				FOOD PURCHASES - APR	364.19
				FOOD PURCHASES - APR	211.75
009248	05/11/15	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - APR	784.80
009249	05/11/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	179.04
				CUSTODIAL SUPPLIES	152.06
				CUSTODIAL SUPPLIES	80.86
				CUSTODIAL SUPPLIES	139.84
				NON-FOOD PURCHASES - APR	50.57
				NON-FOOD PURCHASES - APR	217.91
				NON-FOOD PURCHASES - APR	173.63
009250	05/11/15	GENERATION FOUR	FORT WORTH , TX 76109	HS SUPPLIES	49.50
009251	05/11/15	GRASMICK PRODUCE CO	BOISE, ID 83714	FOOD PURCHASES - APR	45.93
				FOOD PURCHASES - APR	128.15
				FOOD PURCHASES - APR	116.45
				FOOD PURCHASES - APR	66.39
009252	05/11/15	GREENSKEEPER	Idaho Falls, ID 83402	SPRINKLER REPAIR	94.00
009253	05/11/15	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	CHARTER POLICY UPDATES	450.00
009254	05/11/15	JAGODA URBAN-KLAEHN	IDAHO FALLS, ID 83401	REIMB: HS ROCKET PROJECT	47.68
009255	05/11/15	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - APR	168.84
				FOOD PURCHASES - APR	14.45CR
				FOOD PURCHASES - APR	206.80
				FOOD PURCHASES - APR	221.25
				FOOD PURCHASES - APR	120.10
				FOOD PURCHASES - APR	225.89
				FOOD PURCHASES - APR	48.60
				FOOD PURCHASES - APR	307.20
				FOOD PURCHASES - APR	126.24
009256	05/11/15	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - MAR	136.42CR
				FOOD PURCHASES - APR	133.71
				FOOD PURCHASES - APR	308.49
				FOOD PURCHASES - APR	126.03
				FOOD PURCHASES - APR	93.95
				FOOD PURCHASES - APR	93.07
				FOOD PURCHASES - APR	29.86
009257	05/11/15	PLANK ROAD PUBLISHING	WAUWATOSA, WI 53226	K-8 MUSIC CDS	127.25
009258	05/11/15	POST REGISTER	IDAHO FALLS, ID 83403	SPED ADVERTISE	371.60
				TRANSPORTATION BID	186.99
009259	05/11/15	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	REPAIRED STEAMER	282.44
				REPAIRED STEAMER	200.00
009260	05/11/15	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REFMOVAL - APR	332.49
009261	05/11/15	RS SERVICES, LLC	AMMON, ID 83406	IT MONTHLY CONTRACT	1,275.00
009262	05/11/15	SAFEGUARD	CHICAGO, IL 60680-1043	ENVELOPES	160.24
009263	05/11/15	SARAH SCHWIEDER	IDAHO FALLS, ID 83401	REIMB: MILEAGE	298.08
009264	05/11/15	SHERRI EMPEY	IDAHO FALLS, ID 83401	REIMB: DRAMA SUPPLIES	33.88
009265	05/11/15	SNA	BALTIMORE, MD 21275-9297	CONVENTION	305.00
				CONVENTION	425.00
				CONVENTION	185.00
				CONVENTION	275.00CR
009266	05/11/15	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	PAPER/SUPPLIES	361.10
				PAPER/SUPPLIES	181.51
				CLASS SUPPLIES	9.45
				CLASS/OFFICE SUPPLIES	186.27
009267	05/11/15	TERRI PORTER	IDAHO FALLS, ID 83401	REIMB: HS CULTURAL DAY	292.65
009268	05/11/15	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT	10,531.50
				SHUTTLE MILES	618.00
				STAND-BY	475.00
				FUEL SURCHARGE	418.05CR
009269	05/11/15	THE ROSE SHOP	IDAHO FALLS,, ID 83401	FLOWERS FOR STAFF	117.90
009270	05/11/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - APR	51.60
				FOOD PURCHASES - APR	458.33
				FOOD PURCHASES - APR	94.92
				FOOD PURCHASES - APR	353.37
				FOOD PURCHASES - APR	90.45
				FOOD PURCHASES - APR	196.95
				FOOD PURCHASES - APR	238.73
				FOOD PURCHASES - APR	334.65
				FOOD PURCHASES - APR	1,341.31
				FOOD PURCHASES - APR	19.50
009271	05/11/15	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - APR	155.65
				FOOD PURCHASES - APR	157.95
009272	05/14/15	BETH LONG	IDAHO FALLS, ID 83401	REIMB: KITCHEN CONCESSIONS	140.05
009273	05/14/15	HIGH MOUNTAIN CARPET CLEANING	RIRIE, ID 83443	MONTHLY SERVICE - APR	2,000.00
009274	05/14/15	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - APR	368.82

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009275	05/14/15	PRESTWICK HOUSE INC	CLAYTON, DE 19938	HS NOVELS	64.25
009290	05/21/15	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA MONTHLY FEE	12.00
				COBRA MONTHLY FEE	31.20
009291	05/21/15	IRS	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 05-2015	415.57
				M/CARE - EMP. SHARE - 05-2015	271.29
				FICA - EMP. SHARE - 05-2015	3,219.98
				FICA - EMP. SHARE - 05-2015	426.94
				FICA - EMP. SHARE - 05-2015	710.15
				FICA - EMP. SHARE - 05-2015	2,482.56
				FICA - EMP. SHARE - 05-2015	43.47
				FICA - EMP. SHARE - 05-2015	1,198.38
009292	05/21/15	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	MONTHLY BILL FEE	10.00
009293	05/21/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 05-2015	699.64
				PERSI - EMP. SHARE - 05-2015	473.38
				PERSI - EMP. SHARE - 05-2015	358.59
				PERSI - EMP. SHARE - 05-2015	4,490.91
				PERSI - EMP. SHARE - 05-2015	4,070.92
				PERSI - EMP. SHARE - 05-2015	1,973.54
				PERSI - EMP. SHARE - 05-2015	471.64
009294	05/21/15	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INSURANCE - 05-2015	63.96
				HEALTH INS - 05-2015	440.62
				HEALTH INS - 05-2015	336.36
				HEALTH INS - 05-2015	3,007.46
				HEALTH INS - 05-2015	3,492.45
				HEALTH INS - 05-2015	1,630.65
				HEALTH INS - 05-2015	419.20
009295	05/21/15	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 05-2015	71.29
				HSA BENEFIT - 05-2015	22.97
				HSA BENEFIT - 05-2015	158.24
				HSA BENEFIT - 05-2015	224.60
				HSA BENEFIT - 05-2015	194.04
				HSA BENEFIT - 05-2015	114.96
009296	05/26/15	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MAY	2,326.27
009297	05/26/15	TC SERVICE	AMMON, ID 83406	GAS LINE - AIR TEST	325.00
				REPLACE BALLAST	65.00
				SERVICED KITCHEN WATER HEATER	65.00
ELECT	05/05/15	*** JOURNAL ENTRIES ***	,	USBANK/USDA LOAN PMT	18,098.00
				COM LUNCH/BANK SERVICE	64.06
				COM LUNCH/BANK SERVICE	84.90
				MYFAX/5TH GR/SPANISH FIELD TRIP	47.72
				MYFAX/5TH GR/SPANISH FIELD TRIP	20.00
				USBANK/USDA LOAN PMT	8,241.00
				SAM'S: OFFICE/CLASS SUPPLIES	117.10
				TEACHER APPRECIATION	616.21
				MYFAX/5TH GR/SPANISH FIELD TRIP	63.00
				REGENCE PRE-PAY EE	0.03
				HS CULTURAL DAY	44.80
ELECT	05/21/15	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 05-2015	6,915.84
				Pyrl Salary Transfer - 05-2015	34,766.06
				Pyrl Salary Transfer - 05-2015	11,324.55
				Pyrl Salary Transfer - 05-2015	468.00
				Pyrl Salary Transfer - 05-2015	9,300.91
				Pyrl Salary Transfer - 05-2015	891.60
				Pyrl Salary Transfer - 05-2015	5,719.28
				Pyrl Salary Transfer - 05-2015	5,642.67
				Pyrl Salary Transfer - 05-2015	3,793.12
				Pyrl Salary Transfer - 05-2015	9,360.95
				Pyrl Salary Transfer - 05-2015	568.13
				Pyrl Salary Transfer - 05-2015	31,188.87
				Pyrl Salary Transfer - 05-2015	3,739.65