

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009298	06/02/15	ANDERSON, JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - APR	785.50
009299	06/02/15	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: TITLE I EOY REWARD	77.60
009300	06/02/15	BRUCE H. BLAKE	IDAHO FALLS, ID 83404	PSYCH SERVICES 14-15	506.25
009301	06/02/15	COMPLETE OFFICE CARE	IDAHO FALLS, ID 83401	TONERS	3,105.34
009302	06/02/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	INTERNET SERVICE - MAY	2,109.55
009303	06/02/15	FAT CATS REXBURG	REXBURG, ID 83440	HALL OF FAME TRIP	492.00
009304	06/02/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	122.82
				CUSTODIAL SUPPLIES	168.33
				CUSTODIAL SUPPLIES	77.41
009305	06/02/15	GENERATION FOUR	FORT WORTH , TX 76109	TITLE MATH REWARDS	105.75
009306	06/02/15	I A S B O	HAILEY, ID 83333	JUNE CONFERENCE	175.00
009307	06/02/15	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	ONLINE COURSE FEE 8/6	300.00
				ONLINE COURSE FEE FLEX	450.00
009308	06/02/15	LOUISE LARSON	IDAHO FALLS, ID 83401	REIMB: PFA APPRECIATION	68.19
009309	06/02/15	MALIA KUNDE	RIGBY, ID 83442	REIMB: PD COURSES	944.80
009310	06/02/15	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - MAY	332.49
009311	06/11/15	BECCI CHRISTENSEN	RIGBY, ID 83442	REIMB: PE SUPPLIES	27.68
009312	06/11/15	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - MAY	19.65
				FOOD PURCHASES - MAY	69.07
				FOOD PURCHASES - MAY	49.17
009313	06/11/15	DAN WENDT	AMMON, ID 83406	REIMB: HALL OF FAME TRIP LUNCH	135.75
				REIMB: CELL PHONE MONTHLY JUL-JUN	662.28
009314	06/11/15	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - JUN	77.17
009315	06/11/15	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - MAY	297.23
				FOOD PURCHASES - MAY	289.02
				FOOD PURCHASES - MAY	141.99
				FOOD PURCHASES - MAY	226.19
009316	06/11/15	GAYLENE GEORGE	RIGBY, ID 83442	REIMB: LIBRARY BOOKS	199.06
009317	06/11/15	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - MAY/JUN	969.60
009318	06/11/15	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	89.29
				NON-FOOD PURCHASES - MAY	52.50
				NON-FOOD PURCHASES - MAY	144.18
009319	06/11/15	GRASMICK PRODUCE CO	BOISE, ID 83714	FOOD PURCHASES - MAY	107.17
				FOOD PURCHASES - MAY	63.40
				FOOD PURCHASES - MAY	65.55
				FOOD PURCHASES - MAY	97.95
009320	06/11/15	HIGH MOUNTAIN CARPET CLEANING	RIRIE, ID 83443	MONTHLY SERVICE - MAY	1,600.00
009321	06/11/15	HILLCREST HIGH SCHOOL	IDAHO FALLS, ID 83406	HS GRADUATION RENTAL	295.00
009322	06/11/15	LAWN BUDDIES	REXBURG, ID 83440	LAWN SERVICE - MAY	360.00
				LAWN FERTILIZER/WEED	290.00
009323	06/11/15	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - MAY	292.94
				FOOD PURCHASES - MAY	20.46
				FOOD PURCHASES - MAY	221.21
				FOOD PURCHASES - MAY	106.73
				FOOD PURCHASES - MAY	226.61
				FOOD PURCHASES - MAY	136.46
				FOOD PURCHASES - MAY	235.71
				FOOD PURCHASES - MAY	192.22
				FOOD PURCHASES - MAY	135.72
				FOOD PURCHASES - MAY	178.46
				FOOD PURCHASES - MAY	292.36
009324	06/11/15	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	CONCESSIONS	44.42
				FOOD PURCHASES - MAY	471.70
				FOOD PURCHASES - MAY	197.68
				FOOD PURCHASES - MAY	281.41
009325	06/11/15	POST REGISTER	IDAHO FALLS, ID 83403	BUDGET LEGAL AD	128.00
009326	06/11/15	QUEST CPAS, P.C.	PAYETTE, ID 83661	AUDIT SERVICE- PARTIAL	1,400.00
009327	06/11/15	RS SERVICES, LLC	AMMON, ID 83406	IT SERVICE - MAY	1,275.00
009328	06/11/15	SARAH SCHWIEDER	IDAHO FALLS, ID 83401	REIMB: MILEAGE	312.96
009329	06/11/15	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	COPY PAPER/SUPPLIES	229.49
009330	06/11/15	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - MAY	187.10
				FOOD PURCHASES - MAY	145.29
				FOOD PURCHASES - MAY	236.70
				FOOD PURCHASES - MAY	264.39
				FOOD PURCHASES - MAY	1,523.92
				FOOD PURCHASES - MAY	276.15
				FOOD PURCHASES - MAY	237.33
				FOOD PURCHASES - MAY	192.20
009331	06/11/15	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - MAY	247.31
				FOOD PURCHASES - MAY	219.67
				FOOD PURCHASES - MAY	124.85
009357	06/22/15	ANDERSON, JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - MAY	1,237.00
009358	06/22/15	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA MONTHLY FEE	12.00
				COBRA MONTHLY FEE	31.20
009359	06/22/15	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 06-2015	249.85
				M/CARE - EMP. SHARE - 06-2015	283.18
				FICA - EMP. SHARE - 06-2015	3,437.59
				FICA - EMP. SHARE - 06-2015	3,139.47
				FICA - EMP. SHARE - 06-2015	21.38
				M/CARE - EMP. SHARE - 06-2015	1,127.01
				M/CARE - EMP. SHARE - 06-2015	265.71
				M/CARE - EMP. SHARE - 06-2015	351.64
				GAS BILL - MAY	231.77
009360	06/22/15	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	REIMB: SCIENCE SUPPLIES	10.85
009361	06/22/15	MARY MELDRUM	IDAHO FALLS, ID 83401	PERSI - EMP. SHARE - 06-2015	301.84
009362	06/22/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 06-2015	5,426.59
				PERSI - EMP. SHARE - 06-2015	5,292.64
				PERSI - EMP. SHARE - 06-2015	1,880.48
				PERSI - EMP. SHARE - 06-2015	310.86
				PERSI - EMP. SHARE - 06-2015	475.84
				PERSI - EMP. SHARE - 06-2015	382.72

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009363	06/22/15	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 06-2015	2,994.48
				HEALTH INS - 06-2015	3,487.45
				HEALTH INS - 06-2015	1,672.46
				HEALTH INS - 06-2015	312.53
				HEALTH INS - 06-2015	504.58
				HEALTH INS - 06-2015	419.20
009364	06/22/15	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MAY	2,507.57
009365	06/22/15	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	STAPLES FOR COPIER	44.99
009366	06/22/15	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 06-2015	224.60
				HSA BENEFIT - 06-2015	187.58
				HSA BENEFIT - 06-2015	129.98
				HSA BENEFIT - 06-2015	62.73
				HSA BENEFIT - 06-2015	181.21
009367	06/24/15	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	MONTHLY BILL FEE	10.00
009368	06/24/15	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	FAT CATS FIELD TRIP	880.00
				TRANSPORTATION CONTRACT - MAY	10,918.25
				FUEL SURCHARGE	375.44CR
				STAND-BY CHARGE	500.00
				SHUTTLE MILEAGE	638.00
009369	06/30/15	BATTERIES PLUS	IDAHO FALLS, ID 83404	EMERGENCY LIGHT BATTERIES	18.95
				EMERGENCY LIGHT BATTERIES	98.82
009370	06/30/15	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	BROADBAND SERVICE - JUNE	2,109.55
009371	06/30/15	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - JUNE	19.29
				WATER USAGE - JUNE	158.34
009372	06/30/15	FIRE SERVICES OF IDAHO	CHUBBUCK, ID 83202	FIRE EXTINGUISHER TEST	68.00
009373	06/30/15	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL SERVICES - JUNE	2,042.50
009374	06/30/15	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - JUNE	64.42
009375	06/30/15	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - JUNE	332.49
009376	06/30/15	QUEST CPAS, P.C.	PAYETTE, ID 83661	AUDIT SERVICES - PARTIAL 14-15	1,960.00
009377	06/30/15	RS SERVICES, LLC	AMMON, ID 83406	IT MONTHLY CONTRACT	1,275.00
009378	06/30/15	STONEWARE, INC.	PITTSBURGH, PA 15264-5128	LANSCHOOL K-12 SOFTWARE	2,995.00
009379	06/30/15	TC SERVICE	AMMON, ID 83406	NEW ECONOMIZER	550.00
				HVAC SEMI-ANNUAL SERVICE	900.00
				HVAC FILTERS/BELTS	605.00
009380	06/30/15	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	FUEL SURCHARGE	93.21CR
				TRANSPORTATION CONTRACT - JUN	2,749.75
				SHUTTLE MILEAGE	140.00
				STAND-BY COSTS	125.00
009381	06/30/15	THE ROSE SHOP	IDAHO FALLS,, ID 83401	HS GRAD FLOWERS	359.87
				HS GRAD FLOWERS	79.95
ELECT	06/11/15	*** JOURNAL ENTRIES ***	,	HALL OF FAME TRIP LUNCH	17.80CR
				X-FER TO LUNCH BAL TERM EES	8.65
				STAPLES: HS GRAD/HOF CERT/OFFICE	68.15
				ADJUST PAYROLL TO DIFF ACCT	5,079.90
				ADJUST PAYROLL TO DIFF ACCT	357.24CR
				ADJUST PAYROLL TO DIFF ACCT	357.24
				5TH GR SUPPLIES/ HOF/LAST DAY STAF	94.81
				MYFAX/POSTAGE	20.00
				MYFAX/POSTAGE	162.00
				JHS/HS HONORS REWARDS	330.00
				TRAVEL: IASBO CONFERENCE	308.45
				TRAVEL: IASBO CONFERENCE	33.54
				ACCRUE: SDE FF REIMB	297.50CR
				USDA/USBANK LOAN PMT	18,098.00
				USDA/USBANK LOAN PMT	8,241.00
				BANK SERVICE CHARGE	111.70
				PP HEALTH INSURANCE/PERSI ADJ	0.01
				HALL OF FAME TRIP LUNCH	17.80
				ERI AFTER SCHOOL SNACK	828.00
				SAM'S: TEACHER APPREC/SUPPLIES	353.13
				5TH GR SUPPLIES/ HOF/LAST DAY STAF	296.48
				KEEGAN HENNIS: SPED MANIPULATIVES	10.00
				HALL OF FAME TRIP/FAMOUS LUNCH	192.58
				HALL OF FAME TRIP/FAMOUS LUNCH	64.43
				COM LUNCH/IT LUNCH MTG	67.15
				COM LUNCH/IT LUNCH MTG	62.50
				STAPLES: HS GRAD/HOF CERT/OFFICE	155.52
				STAPLES: HS GRAD/HOF CERT/OFFICE	105.88
				ADJUST PAYROLL TO DIFF ACCT	5,079.90CR
				ERI AFTER SCHOOL SNACK	828.00CR
				5TH GR SUPPLIES/ HOF/LAST DAY STAF	260.19
ELECT	06/22/15	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 06-2015	8,377.16
				Pyrl Salary Transfer - 06-2015	3,911.55
				Pyrl Salary Transfer - 06-2015	42,319.17
				Pyrl Salary Transfer - 06-2015	42,822.49
				Pyrl Salary Transfer - 06-2015	6,395.05
				Pyrl Salary Transfer - 06-2015	165.00
				Pyrl Salary Transfer - 06-2015	3,605.88
				Pyrl Salary Transfer - 06-2015	4,920.98
				Pyrl Salary Transfer - 06-2015	3,265.94
				Pyrl Salary Transfer - 06-2015	1,970.05
				Pyrl Salary Transfer - 06-2015	135.00
				Pyrl Salary Transfer - 06-2015	279.50
				Pyrl Salary Transfer - 06-2015	6,915.84