

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007816	06/06/13	CHRISTALINA JENSEN	IDAHO FALLS, ID 83401	REIMB: ELEM COMP REWARDS	6.36
007817	06/06/13	COMPLETE OFFICE CARE	IDAHO FALLS, ID 83401	COLOR PRINTER FOR OFFICE	819.24
007818	06/06/13	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - BLDG	56.23
				WATER USAGE - IRRIG	32.35
007819	06/06/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - MAY	490.33
007820	06/06/13	GAYLENE GEORGE	RIGBY, ID 83442	REIMB: LIBRARY SUPPLIES	18.26
007821	06/06/13	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	124.18
				CUSTODIAL SUPPLIES	159.50
				CUSTODIAL SUPPLIES	124.43
				CAFETERIA GARBAGE CART	256.53
				NON-FOOD SUPPLIES	50.74
				NON-FOOD SUPPLIES	26.75
				NON-FOOD SUPPLIES	69.59
007822	06/06/13	GREENSKEEPER	Idaho Falls, ID 83402	SPRINKLER REPAIR	90.00
007823	06/06/13	HERFF JONES, INC.	IDAHO FALLS, ID 83401	HS HONOR CORDS	60.00
007824	06/06/13	HILLCREST HIGH SCHOOL	IDAHO FALLS, ID 83406	HS GRAD RENTAL - PAC	225.00
007825	06/06/13	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL FEES - MAY	288.00
				LEGAL FEES - APR	64.00
007826	06/06/13	I A S B O	HAILEY, ID 83333	ANNUAL MEMBERSHIP	125.00
				ANNUAL CONFERENCE REGISTRATION	175.00
007827	06/06/13	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	JOB CENTER POSTING AD	90.00
007828	06/06/13	MALIA KUNDE	RIGBY, ID 83442	REIMB: HS ART SUPPLIES	399.52
				REIMB: HS SCIENCE SUPPLIES	223.08
007829	06/06/13	MARY MELDRUM	IDAHO FALLS, ID 83401	REIMB: SCIENCE SUPPLIES	23.89
007830	06/06/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - MAY	174.18
				FOOD PURCHASES - MAY	174.97
				FOOD PURCHASES - MAY	150.64
				FOOD PURCHASES - MAY	174.18
				FOOD PURCHASES - MAY	159.95
				FOOD PURCHASES - MAY	174.18
				FOOD PURCHASES - MAY	146.51
				FOOD PURCHASES - MAY	174.18
				FOOD PURCHASES - MAY	174.18
				FOOD PURCHASES - MAY	146.51
				FOOD PURCHASES - RETURNED	66.49CR
007831	06/06/13	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - MAY	177.02
				FOOD PURCHASES - MAY	238.98
				FOOD PURCHASES - MAY	290.01
				FOOD PURCHASES - MAY	467.25
007832	06/06/13	NPC INTERNATIONAL	PITTSBURG, KS 66762	FOOD PURCHASES - MAY	181.25
				FOOD PURCHASES - MAY	145.00
				FOOD PURCHASES - MAY	166.75
				FOOD PURCHASES - MAY	181.25
007833	06/06/13	POST REGISTER	IDAHO FALLS, ID 83403	ADMIN HIRING AD	435.00
007834	06/06/13	RICK DAVIS	AMMON, ID 83406	IT SERVICE CONTRACT	1,275.00
007835	06/06/13	SCHOOL SPECIALTY PUBLISHING	APPLETON, WI 54912-1579	CLASSROOM CHAIR-COMPUTER LAB	1,753.36
007836	06/06/13	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	COPY PAPER/OFFICE SUPPLIES	337.10
007837	06/06/13	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT	13,239.75
				STANDY-BY CHARGE	550.00
				FUEL SURCHARGE	314.38
				HALL OF FAME TRAVEL	660.00
007838	06/06/13	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB: BOARD RECOGNITION	114.36
007839	06/06/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - MAY	771.22
				FOOD PURCHASES - MAY	601.58
				FOOD PURCHASES - MAY	193.14
007840	06/06/13	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	NON-FOOD SUPPLIES	300.86
007841	06/06/13	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY SERVICE CONTRACT	311.75
				COPIER OVERAGE	647.04
007842	06/12/13	BOBBI WEED	,	REIMB: CLASSROOM SUPPLIES	80.52
007843	06/12/13	DEPARTMENT OF HEALTH AND WELFA	BOISE, ID 83720-0036	MEDICAID MATCH	3,000.00
007844	06/12/13	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - 12-13	60.48
007845	06/12/13	LOUISE LARSON	IDAHO FALLS, ID 83401	REIMB: CLASSROOM EQUIPMENT	476.99
007846	06/12/13	MCS ADVERTISING	IDAHO FALLS, ID 83405	ADVERTISING/WEB SERVICES - MAY	347.50
007847	06/12/13	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	PROFESSIONAL DEV. COURSES	1,340.00
				PROFESSIONAL DEV. COURSES	2,580.00
007848	06/12/13	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	REPAIR/CLEAN COOLER/FREEZER	618.60
007849	06/12/13	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE SERVICE - MAY	164.32
				GARBAGE SERVICE - MAY	164.31
007850	06/12/13	QUEST CPAS, P.C.	PAYETTE, ID 83661	AUDIT SERVICES 12-13	1,300.00
007851	06/12/13	THE ROSE SHOP	IDAHO FALLS,, ID 83401	HS GRADUATION FLOWERS	360.86
007865	06/20/13	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	MONTHLY BILL FEE	30.00
				COBRA SETUP FEE	75.00
007866	06/20/13	US BANK	IDAHO FALLS, ID 83402	** VOID **	0.00
007867	06/20/13	HART COMPUTER TECHNOLOGY INC.	MURRAY, UT 84117	WEBSITE HOSTING - MAY	15.00
				WEBSITE HOSTING - JUNE	15.00
				WEBSITE HOSTING - JULY	15.00
007868	06/20/13	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	** VOID **	0.00
007869	06/20/13	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	- 06-2013	55.47
				- 06-2013	20.80
				- 06-2013	20.80
				- 06-2013	20.80
007870	06/20/13	US BANK	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 06-2013	2,735.13
				FICA - EMP. SHARE - 06-2013	1,892.98
				FICA - EMP. SHARE - 06-2013	20.20
				FICA - EMP. SHARE - 06-2013	959.84
				M/CARE - EMP. SHARE - 06-2013	192.68
				M/CARE - EMP. SHARE - 06-2013	286.62
				FICA - EMP. SHARE - 06-2013	207.32
				FICA - EMP. SHARE - 06-2013	173.97
				M/CARE - EMP. SHARE - 06-2013	258.39
007871	06/20/13	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	MONTHLY BILL FEE - MAY	10.00
				MONTHLY BILL FEE - JUN	10.00

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				MONTHLY BILL FEE - APRIL	10.00
007872	06/20/13	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 06-2013	2,868.53
				PERSI - EMP. SHARE - 06-2013	1,454.11
				PERSI - EMP. SHARE - 06-2013	427.08
				PERSI - EMP. SHARE - 06-2013	340.92
				PERSI - EMP. SHARE - 06-2013	3,865.87
				PERSI - EMP. SHARE - 06-2013	235.46
				PERSI - EMP. SHARE - 06-2013	336.87
007873	06/20/13	REGENGE BLUESHIELD OF IDAHO	TACOMA, WA 98401-3000	HEALTH INS - 06-2013	2,684.20
				HEALTH INS - 06-2013	99.13
				HEALTH INS - 06-2013	1,730.40
				HEALTH INS - 06-2013	472.08
				HEALTH INSURANCE - 06-2013	300.40
				HEALTH INS - 06-2013	734.19
				HEALTH INS - 06-2013	404.20
007874	06/20/13	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 06-2013	136.87
				HSA BENEFIT - 06-2013	124.60
				HSA BENEFIT - 06-2013	41.12
				HSA BENEFIT - 06-2013	195.81
				HSA BENEFIT - 06-2013	249.20
				HSA BENEFIT - 06-2013	498.40
007875	06/25/13	ALL-CLEAN IDAHO	RIGBY, ID 83442	CARPET CLEANING	225.00
007876	06/25/13	BATTERIES PLUS	IDAHO FALLS, ID 83404	BUILDING SUPPLIES	61.96
007877	06/25/13	BARNES & NOBLE	ATLANTA, GA 31193-0455	NOVELS FOR 2ND GRADE	440.32
007878	06/25/13	DEPARTMENT OF HEALTH AND WELFA	BOISE, ID 83720-0036	MEDICAID MATCH	665.00
007879	06/25/13	DISCOUNT SCHOOL SUPPLY	CAROL STREAM, IL 60197-6013	K PAPER SUPPLIES	69.88
007880	06/25/13	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - MAY	1,279.80
007881	06/25/13	GREENSKEEPER	Idaho Falls, ID 83402	SPRINKLER REPAIR/VALVE BOX	115.50
007882	06/25/13	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL FEES - JUNE	792.00
				LEGAL FEES - JUNE	260.00
007883	06/25/13	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - MAY	212.37
007884	06/25/13	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	MEDICAID BILL FEE	442.00
				MEDICAID BILL FEE	614.61
				MEDICAID BILL FEE	370.16
				MEDICAID BILL FEE	164.98
007885	06/25/13	K12SAVINGS TEXTBOOK BROKERS	SPRINGFIELD, MO 65808	SAXON MATH 76 - 5TH GRADE	106.98
007886	06/25/13	PEARSON EDUCATION	ATLANTA, GA 30384	PRACTICE READERS - KINDERGARTEN	118.66
007887	06/25/13	PLANK ROAD PUBLISHING	WAUWATOSA, WI 53226	K-8 MUSIC SUBSCRIPTION	131.15
007888	06/25/13	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	REPAIRED CAF FREEZER	100.00
				REPAIRED CAF FREEZER	41.27
007889	06/25/13	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MAY	1,412.13
				POWER BILL - APR-MAY	943.41
007890	06/25/13	SCHOOL OUTFITTERS	CINCINNATI, OH 45212-3724	LAPBOARDS	155.18
007891	06/25/13	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	CLASSROOM SUPPLIES	188.17
007892	06/25/13	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPER MAINT CONTRACT	311.75
007893	06/30/13	DAN WENDT	TROY, MT 59935	REIMB: TRAVEL INTERVIEW	581.95
007894	06/30/13	DELL MARKETING LP	CHICAGO, IL 60680-2816	NEW DESKTOPS	7,530.44
				NEW DESKTOPS	22,773.40
				HS LAB LAPTOPS	29,552.64
				NEW DESKTOPS	2,000.00
				NEW DESKTOPS	5,575.96
007895	06/30/13	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - BLDG	31.00
				WATER USAGE - IRRIGATION	179.01
007896	06/30/13	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	COMMON CORE ALIGN - TEACHERS	1,200.00
				INTERGRATING MULTIMEDIA-TEACHER	1,280.00
007897	06/30/13	POST REGISTER	IDAHO FALLS, ID 83403	HIRING AD	495.00
				LEGAL BUDGET AD	240.00
				HIRING AD	602.56
007898	06/30/13	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL	100.07
007899	06/30/13	QUEST CPAS, P.C.	PAYETTE, ID 83661	AUDIT FEE: 35% PROGRESS	1,820.00
007900	06/30/13	RICK DAVIS	AMMON, ID 83406	IT SERVICE CONTRACT	1,275.00
007901	06/30/13	SCHOOL OUTFITTERS	CINCINNATI, OH 45212-3724	SCIENCE RM TABLES	785.67
007902	06/30/13	TOBIN RESTORATION, INC	IDAHO FALLS, ID 83402	WATER DAMAGE REPAIRS	792.80
007903	06/30/13	UNITED SERVICES INC	SHELLEY, ID 83274-0533	REFINISH GYM FLOOR	3,800.00
				WATER DAMAGE FLOOR REPAIR	1,999.00