

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008412	04/11/14	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET SERVICE - APR	115.95
				INTERNET SERVICE - MAY	115.95
				INTERNET SERVICE - JUN	115.95
008413	04/11/14	CASTLE PARK, LLC	OREM, UT 84059	TITLE I SUPPLIES	87.89
008414	04/11/14	CENTER FOR EDUCATION &	MALVERN, PA 19355-9562	SPECIAL ED LAW BOOK	164.95
008415	04/11/14	DAN WENDT	AMMON, ID 83406	REIMB: P-T CONF DINNER	43.40
008416	04/11/14	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE	15.16
008417	04/11/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD	293.91
				NON-FOOD	18.15
008418	04/11/14	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - MAR	619.20
008419	04/11/14	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	91.19
				CUSTODIAL SUPPLIES	85.71
				CUSTODIAL SUPPLIES	134.48
				CUSTODIAL SUPPLIES	203.78
				CUSTODIAL SUPPLIES	55.48
				NON-FOOD	82.66
				NON-FOOD	191.79
008420	04/11/14	GREAT AMERICA LEASING CORP	DALLAS, TX 75266-0831	COPIER LEASE PMT	376.90
008421	04/11/14	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID BILL FEE	592.17
008422	04/11/14	MARY KAUFMAN	IDAHO FALLS, ID 83404	REIMB: HS MATH SUPPLIES	91.65
008423	04/11/14	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES	31.94CR
				FOOD PURCHASES	52.91
				FOOD PURCHASES	179.25
				FOOD PURCHASES	163.28
				FOOD PURCHASES	195.22
				FOOD PURCHASES	163.99
				FOOD PURCHASES	192.46
				FOOD PURCHASES	179.96
				FOOD PURCHASES	163.28
008424	04/11/14	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD	371.79
				NON-FOOD	45.61
				FOOD	546.49
				FOOD	189.04
008425	04/11/14	POST REGISTER	IDAHO FALLS, ID 83403	HR AD	665.00
008426	04/11/14	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - MAR	169.60
				GARBAGE REMOVAL - MAR	169.60
008427	04/11/14	RENAISSANCE LEARNING	ST PAUL, MN 55164-0910	TITLE I - MATH FACTS SUBSCRIPTION	2,014.00
008428	04/11/14	RS SERVICES, LLC	AMMON, ID 83406	IT CONTRACT SERVICE	1,275.00
				PHONE SERVER INSTALL	1,000.00
				PHONE SERVER SUPPLIES	439.00
008429	04/11/14	THE RIVERSIDE HOTEL	BOISE, ID 83714	TRAVEL: IASBO WORKSHOP	208.00
008430	04/11/14	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT	8,961.33
				STAND-BY	375.00
				FUEL SURCHARGE	283.40
008431	04/11/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD	189.46
				FOOD	262.69
				FOOD	823.76
				FOOD	47.69
				FOOD	249.65
				FOOD	93.09
008432	04/11/14	J. W. PEPPER & SON, INC	VALLEY FORGE, PA 19482-0850	HS MUSIC SUPPLIES	120.29
				HS MUSIC SUPPLIES	63.64
008433	04/16/14	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	CHARTER POLICY UPDATE	450.00
				CHARTER LAW WEBINAR	40.00
008434	04/16/14	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - MAR	492.95
				GAS BILL - JAN-MAR	328.54
008435	04/16/14	MCS ADVERTISING	IDAHO FALLS, ID 83405	ADVERTISEMENTS/WEB - MARCH	4,833.25
008436	04/16/14	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MAR	968.51
				POWER BILL - FEB-MAR	743.59
008449	04/22/14	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA MONTHLY FEE	24.00
				COBRA MONTHLY FEE	29.90
008450	04/22/14	DAVID LERUM	IDAHO FALLS, ID 83401	CUSTODIAL SERVICES	106.20
008451	04/22/14	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 04-2014	3,054.56
				M/CARE - EMP. SHARE - 04-2014	2,225.30
				M/CARE - EMP. SHARE - 04-2014	15.52
				M/CARE - EMP. SHARE - 04-2014	1,034.75
				M/CARE - EMP. SHARE - 04-2014	67.74
				FICA - EMP. SHARE - 04-2014	256.05
				FICA - EMP. SHARE - 04-2014	199.40
				FICA - EMP. SHARE - 04-2014	291.50
				FICA - EMP. SHARE - 04-2014	311.03
008452	04/22/14	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	** VOID **	0.00
008453	04/22/14	ISNA	MONTEVIEW, ID 83435	STATE CONFERENCE	95.00
				STATE CONFERENCE	95.00
008454	04/22/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 04-2014	273.52
				PERSI - EMP. SHARE - 04-2014	3,785.24
				PERSI - EMP. SHARE - 04-2014	349.40
				RETIREMENT INTEREST	54.28
				PERSI - EMP. SHARE - 04-2014	4,485.23
				PERSI - EMP. SHARE - 04-2014	463.88
				PERSI - EMP. SHARE - 04-2014	1,654.32
				PERSI - EMP. SHARE - 04-2014	385.84
008455	04/22/14	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 04-2014	2,823.68
				HEALTH INS - 04-2014	201.81
				HEALTH INS - 04-2014	1,600.96
				HEALTH INS - 04-2014	440.62
				HEALTH INSURANCE - 04-2014	1,527.76
				HEALTH INS - 04-2014	2,978.87
				HEALTH INS - 04-2014	419.20
008456	04/22/14	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 04-2014	158.24
				HSA BENEFIT - 04-2014	241.70
				HSA BENEFIT - 04-2014	119.14

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				HSA BENEFIT - 04-2014	22.97
				HSA BENEFIT - 04-2014	359.87
				HSA BENEFIT - 04-2014	221.08
ELECT	04/10/14	*** JOURNAL ENTRIES ***	,	SURVEY MONKEY	204.00
				TITLE I SUPPLIES	73.98
				TRAVEL TO ED LAW CONFERENCE	69.63
				USBANK/USDA LOAN PMT	18,098.00
				USBANK/USDA LOAN PMT	8,241.00
				BANK SERVICE CHARGE	95.41
				STAPLES: OFFICE SUPPLIES	62.98
				ADMIN SUPPLIES/MEDS/POSTAGE	496.43
				LOTTERY SUPPLIES	71.70
				MYFAX	20.00
				HOMELESS SUPPLIES	19.99
ELECT	04/22/14	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 04-2014	6,250.00
				Pyrl Salary Transfer - 04-2014	7,719.36
				Pyrl Salary Transfer - 04-2014	2,799.69
				Pyrl Salary Transfer - 04-2014	3,426.66
				Pyrl Salary Transfer - 04-2014	885.50
				Pyrl Salary Transfer - 04-2014	6,595.05
				Pyrl Salary Transfer - 04-2014	30,079.19
				Pyrl Salary Transfer - 04-2014	202.80
				Pyrl Salary Transfer - 04-2014	35,891.33
				Pyrl Salary Transfer - 04-2014	633.00
				Pyrl Salary Transfer - 04-2014	859.95
				Pyrl Salary Transfer - 04-2014	3,991.67
				Pyrl Salary Transfer - 04-2014	4,302.00
ELECT	04/15/14	HOME DEPOT	IDAHO FALLS, ID 83404	HD: BLDG SUPPLIES	23.93
ELECT	04/16/14	SAM'S CLUB	ATLANTA, GA 30353-0970	SAMS ANNUAL MEMBERSHIP	100.00