

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008293	02/07/14	MARK HANSEN	IDAHO FALLS, ID 83402-3582	LANDFILL TAXES - FEE	21.99
008294	02/07/14	BATTERIES PLUS	IDAHO FALLS, ID 83404	BALLAST	82.99
008295	02/07/14	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA ANNUAL RENEWAL	142.00
008296	02/07/14	BRADY'S	IDAHO FALLS, ID 83401	VACUUM BAGS	39.84
008297	02/07/14	COMPLETE OFFICE CARE	IDAHO FALLS, ID 83401	TONERS	453.25
				TONERS	85.03
008298	02/07/14	DAN WENDT	AMMON, ID 83406	REIMB: COMMITTEE DINNER	26.87
008299	02/07/14	DENISE SANNA	POCATELLO, ID 83202	REIMB: SPED SUPPLIES	5.67
008300	02/07/14	DISCOUNT SCHOOL SUPPLY	CAROL STREAM, IL 60197-6013	ELEM CONST PAPER	17.79
008301	02/07/14	ERICA RADFORD	IDAHO FALLS, ID 83401	REIMB: COMMITTEE DINNER	14.09
008302	02/07/14	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - IRRIGATION	32.25
				WATER USAGE - BLDG	41.00
008303	02/07/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - JAN	166.20
				FOOD PURCHASES - JAN	100.91
				FOOD PURCHASES - JAN	155.55
				FOOD PURCHASES - JAN	233.68
				FOOD PURCHASES - JAN	198.18
008304	02/07/14	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - JAN	1,185.00
008305	02/07/14	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	111.86
				CUSTODIAL SUPPLIES	166.70
				CUSTODIAL SUPPLIES	143.27
				CUSTODIAL SUPPLIES	98.39
				CUSTODIAL SUPPLIES	58.75
				NON-FOOD PURCHASES	125.48
				NON-FOOD PURCHASES	13.12
				NON-FOOD PURCHASES	50.74
				NON-FOOD PURCHASES	75.19
				NON-FOOD PURCHASES	57.34
008306	02/07/14	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL FEES - NOV	72.00
008307	02/07/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	ONLINE COURSE FEE- FLEX	75.00
				ONLINE COURSE FEES	75.00
008308	02/07/14	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE BILL - JAN	76.12
				PHONE BILL - FEB	76.12
				PHONE BILL - MAR	45.64
				PHONE - DEC-MAR	30.48
008309	02/07/14	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - DEC	1,636.86
				GAS BILL - OCT-DEC	412.42
008310	02/07/14	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	MEDICAID BILL FEE	656.64
008311	02/07/14	JAMIE TOOP	IDAHO FALLS, ID 83401	REIMB: PT CONF	29.99
008312	02/07/14	JILL FABBI	AMMON, ID 83406	REIMB: POSTAGE FOR SAT	39.95
008313	02/07/14	LIGHTSPEED SYSTEMS	BAKERSFIELD, CA 93301	INTERENT FILTER SOFTWARE	2,000.00
008314	02/07/14	LOUISE LARSON	IDAHO FALLS, ID 83401	REIMB: 4TH GR OPEN HOUSE	55.79
008315	02/07/14	MCS ADVERTISING	IDAHO FALLS, ID 83405	WEBSITE FEES - DEC	720.00
008316	02/07/14	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - JAN	219.95
				FOOD PURCHASES - JAN	149.55
				FOOD PURCHASES - JAN	174.15
				FOOD PURCHASES - JAN	174.15
				FOOD PURCHASES - JAN	174.15
				FOOD PURCHASES - JAN	179.84
				FOOD PURCHASES - JAN	158.64
				FOOD PURCHASES - JAN	177.10
				FOOD PURCHASES - JAN	158.64
				FOOD PURCHASES - JAN	174.15
008317	02/07/14	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - JAN	463.28
				FOOD PURCHASES - JAN	240.70
				FOOD PURCHASES - JAN	253.51
				FOOD PURCHASES - JAN	323.53
				CREDIT	16.16CR
008318	02/07/14	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	PROF DEVELOPMENT FEES	1,390.00
008319	02/07/14	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	REPAIRED WATER HEATER	140.00
008320	02/07/14	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - JAN	169.60
				GARBAGE REMOVAL - JAN	169.60
008321	02/07/14	RS SERVICES, LLC	AMMON, ID 83406	IT MONTHLY CONTRACT	1,275.00
008322	02/07/14	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	PAPER/OFFICE SUPPLIES	235.38
008323	02/07/14	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT	11,842.80
				STAND-BY CHARGE	475.00
				FUEL SURCHARGE	340.80
008324	02/07/14	THE ROSE SHOP	IDAHO FALLS,, ID 83401	STAFF FLOWERS	116.98
008325	02/07/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - JAN	53.40
				FOOD PURCHASES - JAN	39.48
				FOOD PURCHASES - JAN	354.62
				FOOD PURCHASES - JAN	283.45
				FOOD PURCHASES - JAN	120.41
				FOOD PURCHASES - JAN	1,002.89
				FOOD PURCHASES - JAN	92.94
				FOOD PURCHASES - JAN	228.34
008326	02/07/14	TRIGGER MEMORY SYSTEMS	WAITSBURG, WA 99361	TIMETALES DVD	53.95
008327	02/07/14	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - JAN	317.06
				FOOD PURCHASES - JAN	217.89
008328	02/07/14	VALENE CONTOR	IONA, ID 83427	REIMB: SPANISH EBOOKS	84.85
008329	02/07/14	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY SERVICE CONTRACT	311.75
				MONTHLY SERVICE CONTRACT	311.75
008330	02/07/14	WHEELER ELECTRIC	IDAHO FALLS, ID 83402	DOOR REPAIR	125.00
008331	02/12/14	IDAHO STATE BOARD OF EDUCATION	BOISE, ID 83720-0037	AUTHORIZER FEE 13-14	11,712.19
008332	02/12/14	MCS ADVERTISING	IDAHO FALLS, ID 83405	WEBSITE SERVICES - JAN	492.50
008333	02/12/14	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	PAPER/OFFICE SUPPLIES	296.59
008349	02/21/14	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA MONTHLY FEE	22.00
				COBRA MONTHLY FEE	29.90
008350	02/21/14	US BANK	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 02-2014	378.04
				FICA - EMP. SHARE - 02-2014	252.10
				FICA - EMP. SHARE - 02-2014	2,220.74
				FICA - EMP. SHARE - 02-2014	44.08

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				FICA - EMP. SHARE - 02-2014	976.62
				M/CARE - EMP. SHARE - 02-2014	144.92
				FICA - EMP. SHARE - 02-2014	599.08
				M/CARE - EMP. SHARE - 02-2014	391.06
				FICA - EMP. SHARE - 02-2014	3,373.50
008351	02/21/14	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	MONTHLY BILL FEE	10.00
008352	02/21/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 02-2014	433.91
				PERSI - EMP. SHARE - 02-2014	4,380.39
				PERSI - EMP. SHARE - 02-2014	3,765.35
				PERSI - EMP. SHARE - 02-2014	1,617.20
				PERSI - EMP. SHARE - 02-2014	832.69
				PERSI - EMP. SHARE - 02-2014	273.52
				PERSI - EMP. SHARE - 02-2014	460.41
008353	02/21/14	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 02-2014	201.81
				HEALTH INS - 02-2014	1,581.90
				HEALTH INS - 02-2014	2,832.93
				HEALTH INSURANCE - 02-2014	729.18
				HEALTH INS - 02-2014	2,988.68
				HEALTH INS - 02-2014	400.80
008354	02/21/14	US BANK	IDAHO FALLS, ID 83402	HEALTH INS - 02-2014	419.20
				HSA BENEFIT - 02-2014	357.32
				HSA BENEFIT - 02-2014	112.30
				HSA BENEFIT - 02-2014	224.60
				HSA BENEFIT - 02-2014	22.97
				HSA BENEFIT - 02-2014	149.57
				HSA BENEFIT - 02-2014	143.94
ELECT	02/05/14	*** JOURNAL ENTRIES ***	,	HD: BUILDING SUPPLIES	43.24
				WEBSITE TRAINING FOR TEACHERS	7.80CR
				POSTAGE/COM/ADMIN	381.52
				NEW/UPDATED FIRST AID KITS	258.94
				MYFAX	20.00
				SDE - TEACHER CERT	25.00
				US BANK/USDA BANK LOAN	18,098.00
				US BANK/USDA BANK LOAN	8,241.00
				BANK SERVICE CHARGE	88.88
				WEBSITE TRAINING FOR TEACHERS	102.00CR
				WEBSITE TRAINING FOR TEACHERS	7.80
				WEBSITE TRAINING FOR TEACHERS	102.00
				SERVER RM RACKS	401.60
ELECT	02/21/14	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 02-2014	6,250.00
				Pyrl Salary Transfer - 02-2014	1,894.50
				Pyrl Salary Transfer - 02-2014	35,099.24
				Pyrl Salary Transfer - 02-2014	72.00
				Pyrl Salary Transfer - 02-2014	489.60
				Pyrl Salary Transfer - 02-2014	5,021.42
				Pyrl Salary Transfer - 02-2014	3,476.88
				Pyrl Salary Transfer - 02-2014	5,293.42
				Pyrl Salary Transfer - 02-2014	576.00
				Pyrl Salary Transfer - 02-2014	11,708.55
				Pyrl Salary Transfer - 02-2014	7,968.55
				Pyrl Salary Transfer - 02-2014	29,186.90
				Pyrl Salary Transfer - 02-2014	6,948.33
				Pyrl Salary Transfer - 02-2014	1,590.78
ELECT	02/14/14	US BANK	IDAHO FALLS, ID 83402	COPIER LEASE	339.12