

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008518	06/03/14	FAT CATS REXBURG	REXBURG, ID 83440	HALL OF FAME TRIP	1,160.00
008519	06/06/14	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA MONTHLY FEE	24.00
				COBRA MONTHLY FEE	29.90
008520	06/06/14	BRADY'S	IDAHO FALLS, ID 83401	VACUUM BAGS	30.23
008521	06/06/14	COMPLETE OFFICE CARE	IDAHO FALLS, ID 83401	TONERS	99.00
				TONERS	89.00
008522	06/06/14	DALLAS CHRISTENSEN	RIGBY, ID 83442	MUSIC EQUIP RENTAL	250.00
008523	06/06/14	DAN WENDT	AMMON, ID 83406	REIMB: COM LUNCH	72.27
				REIMB: BOARD THANK YOUS	107.41
008524	06/06/14	DAVID LERUM	IDAHO FALLS, ID 83401	LAWN SERVICES	150.00
008525	06/06/14	DEPARTMENT OF HEALTH AND WELFA	BOISE, ID 83720-0036	MEDICAID REQD MATCH	5,000.00
008526	06/06/14	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE	51.68
				WATER USAGE	4.13
008527	06/06/14	GAYLENE GEORGE	RIGBY, ID 83442	REIMB: LIBRARY BOOKS	51.10
008528	06/06/14	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - MAY	874.80
008529	06/06/14	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	98.39
				CUSTODIAL SUPPLIES	105.41
				CUSTODIAL SUPPLIES	113.56
008530	06/06/14	GREAT AMERICA LEASING CORP	DALLAS, TX 75266-0831	COPIER LEASE	290.00
008531	06/06/14	HILLCREST HIGH SCHOOL	IDAHO FALLS, ID 83406	HS GRADUATION RENTAL	295.00
008532	06/06/14	IDAHO COUNCIL OF ECONOMIC ED	BOISE, ID 83725	STOCK MARKET GAME	40.00
008533	06/06/14	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	MEDICAID BILL FEE	780.52
008534	06/06/14	LOUISE LARSON	IDAHO FALLS, ID 83401	REIMB: PFA THANK YOU	101.57
008535	06/06/14	MARY MELDRUM	IDAHO FALLS, ID 83401	REIMB: SCIENCE SUPPLIES	56.94
008536	06/06/14	POST REGISTER	IDAHO FALLS, ID 83403	LEGAL BUDGET AD	189.45
008537	06/06/14	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - MAY	169.60
				GARBAGE REMOVAL - MAY	169.60
008538	06/06/14	QUEST CPAS, P.C.	PAYETTE, ID 83661	20-13-14 AUDIT 25%	1,325.00
008539	06/06/14	RENAISSANCE LEARNING	ST PAUL, MN 55164-0910	TITLE I SUPPLIES	142.45
008540	06/06/14	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	322.27
008541	06/06/14	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINT - NEW EES	280.00
008542	06/06/14	TC SERVICE	AMMON, ID 83406	SEMI-ANNUAL HVAC SERVICE	743.00
				SEMI-ANNUAL HVAC SERVICE	900.00
008543	06/06/14	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT - MAY	12,760.20
				STAND-BY - MAY	525.00
				FUEL SURCHARGE - MAY	397.80
				SPANISH FIELD TRIP	110.00
008544	06/06/14	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB: STUDENT AWARDS	280.00
008545	06/06/14	VALENE CONTOR	IONA, ID 83427	REIMB: CLASS SUPPLIES	10.62
008546	06/06/14	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER STAPLES	45.88
008547	06/11/14	BARNES & NOBLE	ATLANTA, GA 31193-0455	TITLE I EOY REWARDS	154.17
008548	06/11/14	COMPLETE OFFICE CARE	IDAHO FALLS, ID 83401	SERVICE OFFICE PRINTER	89.00
008549	06/11/14	DISCOUNT SCHOOL SUPPLY	CAROL STREAM, IL 60197-6013	ELEM CLASSROOM SUPPLIES	354.67
008550	06/11/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - MAY	520.62
008551	06/11/14	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	NON-FOOD PURCHASES - MAY	84.16
				NON-FOOD PURCHASES - MAY	50.81
				NON-FOOD PURCHASES - MAY	85.28
008552	06/11/14	I A S B O	HAILEY, ID 83333	IASBO ANNUAL CONFERENCE	175.00
008553	06/11/14	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	MEDICAID BILL FEE	652.17
008554	06/11/14	MARY MELDRUM	IDAHO FALLS, ID 83401	REIMB: ELEM SCIENCE SUPPLIES	57.24
008555	06/11/14	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - MAY	186.91
				FOOD PURCHASES - MAY	164.89
				FOOD PURCHASES - MAY	164.89
				FOOD PURCHASES - MAY	181.02
				FOOD PURCHASES - MAY	180.34
				FOOD PURCHASES - MAY	186.91
				FOOD PURCHASES - MAY	181.02
				FOOD PURCHASES - MAY	176.32
				FOOD PURCHASES - MAY	167.83
				FOOD PURCHASES - JUN	159.92
				FOOD PURCHASES - JUN	128.67
				FOOD RETURNED - JUN	92.69CR
008556	06/11/14	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - MAY	39.28
				FOOD PURCHASES - MAY	227.29
				FOOD PURCHASES - MAY	228.04
				FOOD PURCHASES - MAY	330.32
				FOOD PURCHASES - MAY	498.75
008557	06/11/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - MAY	1,013.77
				FOOD RETURNED - MAY	754.03CR
				FOOD PURCHASES - MAY	46.40
				FOOD PURCHASES - MAY	30.33
				FOOD PURCHASES - MAY	300.74
				FOOD PURCHASES - MAY	1,099.50
				FOOD PURCHASES - MAY	200.42
				FOOD PURCHASES - MAY	108.33
008558	06/11/14	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - MAY	378.56
008574	06/23/14	BETH LONG	IDAHO FALLS, ID 83401	TRAVEL: ISNA CONF -POST FALLS	768.08
008575	06/23/14	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA MONTHLY FEE	24.00
				COBRA MONTHLY FEE	29.90
008576	06/23/14	DIG IT UP	RIGBY, ID 83442	LAWN SERVICE	97.50
008577	06/23/14	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 06-2014	5,317.00
				FICA - EMP. SHARE - 06-2014	24.24
				FICA - EMP. SHARE - 06-2014	995.76
				M/CARE - EMP. SHARE - 06-2014	2,165.47
				M/CARE - EMP. SHARE - 06-2014	78.43
				M/CARE - EMP. SHARE - 06-2014	284.08
				FICA - EMP. SHARE - 06-2014	195.98
				FICA - EMP. SHARE - 06-2014	298.31
				M/CARE - EMP. SHARE - 06-2014	285.53
008578	06/23/14	GIBBS SMITH, PUBLISHER	LAYTON, UT 84041	IDAHO HISTORY DIGITAL SUBSCRIPTION	261.18
008579	06/23/14	GREAT EDUCATORS	WAYNESVILLE, MO 65583	MATH/ELA CD-ROM	1,025.10
				MATH/ELA CD-ROM	683.40

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008580	06/23/14	HERFF JONES, INC.	IDAHO FALLS, ID 83401	GRAD HONOR CORDS	139.95
				GRAD CAP/GOWNS	840.00
008581	06/23/14	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - MAY	244.16
008582	06/23/14	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	IEP SOFTWARE	455.00
				MEDICAID BILL FEE	6.50
008583	06/23/14	JONES SEW & VAC	IDAHO FALLS, ID 83401	VACUUM REPAIR	47.95
008584	06/23/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 06-2014	436.44
				RETIREMENT INTEREST	43.77
				PERSI - EMP. SHARE - 06-2014	7,465.42
				PERSI - EMP. SHARE - 06-2014	3,664.57
				PERSI - EMP. SHARE - 06-2014	1,617.20
				PERSI - EMP. SHARE - 06-2014	273.52
				PERSI - EMP. SHARE - 06-2014	343.83
				PERSI - EMP. SHARE - 06-2014	389.90
008585	06/23/14	REGENGE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INSURANCE - 06-2014	689.36
				HEALTH INS - 06-2014	2,988.68
				HEALTH INS - 06-2014	2,413.73
				HEALTH INS - 06-2014	1,581.90
				HEALTH INS - 06-2014	201.81
				HEALTH INS - 06-2014	440.62
				HEALTH INS - 06-2014	419.20
008586	06/23/14	RS SERVICES, LLC	AMMON, ID 83406	IT MONTHLY SERVICE	1,275.00
008587	06/23/14	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - MAY	2,446.76
008588	06/23/14	SCHOOL OUTFITTERS	CINCINNATI, OH 45212-3724	DRY ERASE BOARDS 4-8	527.59
				DRY ERASE LAPBOARDS	130.35
008589	06/23/14	SPALDING INTERNATIONAL	PHOENIX, AZ 85027	MCCALL CRABBS STUDENT BOOKS/TE	1,181.40
008590	06/23/14	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	CLASS/OFFICE SUPPLIES	477.03
008591	06/23/14	TETON LANDSCAPE & SPRINKLERS	IDAHO FALLS, ID 83402	SNOW REMOVAL - 13-14	630.00
008592	06/23/14	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 06-2014	224.60
				HSA BENEFIT - 06-2014	245.02
				HSA BENEFIT - 06-2014	112.30
				HSA BENEFIT - 06-2014	22.97
				HSA BENEFIT - 06-2014	158.24
				HSA BENEFIT - 06-2014	247.57
008593	06/30/14	DAVID LERUM	IDAHO FALLS, ID 83401	CUSTODIAL SERVICE	16.20
				LAWN SERVICE - JUNE	300.00
008594	06/30/14	DELTA EDUCATION	CHICAGO, IL 60693-0326	FOSS SCI KIT REPLACEMENT SUPPLIES	44.07
				FOSS SCI KIT REPLACEMENT SUPPLIES	338.67
008595	06/30/14	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - BLDG	41.00
				WATER USAGE	159.03
008596	06/30/14	LOUIS EDUCATIONAL CONCEPTS,LLC	DALLAS, TX 75208	JANE SCHAFFER WRITING HANDBOOKS	131.90
008597	06/30/14	PEARSON EDUCATION	ATLANTA, GA 30384	** VOID **	0.00
008598	06/30/14	POST REGISTER	IDAHO FALLS, ID 83403	BUDGET LEGAL AD	240.00
008599	06/30/14	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL	146.84
008600	06/30/14	QUEST CPAS, P.C.	PAYETTE, ID 83661	AUDIT FEES 13-14	1,855.00
008601	06/30/14	RS SERVICES, LLC	AMMON, ID 83406	IT SERVICE - JUNE	1,275.00
008602	06/30/14	SCHOOL OUTFITTERS	CINCINNATI, OH 45212-3724	JHS COMBO DESKS	7,734.35
008603	06/30/14	THE ROSE SHOP	IDAHO FALLS,, ID 83401	GRADUATION FLOWERS	317.89
ELECT	06/02/14	*** JOURNAL ENTRIES ***	,	FAMOUS FRAME	15.89
				HS SPANISH FIELD TRIP	23.82
				POSTAGE/OFFICE SUPPLIES	239.25
				TRAVEL: CAFETERIA CONFERENCE	499.75
				TRAVEL: IASBO CONFERENCE	150.77
				COM LUNCH	73.94
				USDA/USBANK LOAN PMT	8,241.00
				SAMS: CLASS/OFFICE SUPPLIES/8TH GR	370.97
				SAMS: CLASS/OFFICE SUPPLIES/8TH GR	27.50
				PERSI ADJ	34.12CR
				MYFAX	20.00
				HS GRAD SUPPLIES	8.87
				BANK SERVICE CHARGE	95.97
				USDA/USBANK LOAN PMT	18,098.00
				ATTEND AWARDS/ STAFF LUNCHEON	155.37
ELECT	06/23/14	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 06-2014	120.00
				Pyrl Salary Transfer - 06-2014	4,037.20
				Pyrl Salary Transfer - 06-2014	29,186.90
				Pyrl Salary Transfer - 06-2014	906.13
				Pyrl Salary Transfer - 06-2014	7,198.33
				Pyrl Salary Transfer - 06-2014	1,025.20
				Pyrl Salary Transfer - 06-2014	3,913.92
				Pyrl Salary Transfer - 06-2014	6,250.00
				Pyrl Salary Transfer - 06-2014	3,793.43
				Pyrl Salary Transfer - 06-2014	316.80
				Pyrl Salary Transfer - 06-2014	66,488.67
				Pyrl Salary Transfer - 06-2014	6,093.13
				Pyrl Salary Transfer - 06-2014	2,755.00
ELECT	06/10/14	HOME DEPOT	IDAHO FALLS, ID 83404	HD: KITCHEN PARTS/SWING PARTS	26.46
ELECT	06/13/14	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	HD: KITCHEN PARTS/SWING PARTS	17.99
ELECT	06/02/14	STATE DEPT OF EDUCATION	BOISE, ID 83720	STAPLES: HOF CERT/ GRAD PROGRAM	626.66
				SDE FINGERPRINT FEE	80.00