

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008355	03/07/14	2M DATA SYSTEMS	OREM, UT 84057	ELECTRONIC FILED W2S/1099S	100.00
008356	03/07/14	BETH LONG	IDAHO FALLS, ID 83401	TRAVEL: SUPERVISOR MTG	44.24
				TRAVEL: SUPERVISOR MTG	45.92
				TRAVEL: TRAINING IN BOISE	271.84
008357	03/07/14	DEPARTMENT OF HEALTH AND WELFA	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
008358	03/07/14	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - IRRIGATION	64.50
				WATER USAGE - BLDG	83.38
008359	03/07/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - FEB	174.84
				FOOD PURCHASES - FEB	296.10
				FOOD PURCHASES - FEB	257.86
008360	03/07/14	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	99.47
				CUSTODIAL SUPPLIES	106.61
				CUSTODIAL SUPPLIES	202.80
				CUSTODIAL SUPPLIES	73.06
				NON-FOOD SUPPLIES	131.98
				NON-FOOD SUPPLIES	92.90
008361	03/07/14	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	VISION PREMIUMS	47.60
008362	03/07/14	INNOVATIVE LEARNING, LLC	SANTA YNEZ, CA 93460	HBI TRAINING - DAUM	900.00
008363	03/07/14	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - JAN	1,458.38
008364	03/07/14	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	MEDICAID BILLING FEE	1,100.96
008365	03/07/14	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - FEB	160.85
				FOOD PURCHASES - FEB	161.61
				FOOD PURCHASES - FEB	82.93
				FOOD PURCHASES - FEB	166.60
				FOOD PURCHASES - FEB	178.48
				FOOD PURCHASES - FEB	176.59
				FOOD PURCHASES - FEB	192.32
				FOOD PURCHASES - FEB	145.87
				FOOD PURCHASES - FEB	198.07
008366	03/07/14	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - FEB	229.34
				FOOD PURCHASES - FEB	384.20
				FOOD PURCHASES - FEB	284.26
				FOOD PURCHASES - FEB	262.36
008367	03/07/14	PRESTWICK HOUSE INC	CLAYTON, DE 19938	HS ENGLISH TEACHER KITS	61.90
008368	03/07/14	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - FEB	169.60
				GARBAGE REMOVAL - FEB	169.60
008369	03/07/14	RS SERVICES, LLC	AMMON, ID 83406	IT SERVICE CONTRACT	1,275.00
008370	03/07/14	ROCKY MOUNTAIN ELECTRIC	IDAHO FALLS, ID 83401	INSTALL NEW REC IN SERVER RM	479.36
008371	03/07/14	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - JAN	265.24
				POWER BILL - SEPT-JAN	1,651.25
008372	03/07/14	SHERRY NEWELL	AMMON, ID 83406	HS ENG COURSE SUPPLEMENTS	207.65
008373	03/07/14	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	STAND-BY CHARGES	450.00
				TRANSPORTATION CONTRACT	11,790.69
				CREDIT FOR MILEAGE AUG-NOV, FEB	1,718.04CR
				FUEL SURCHARGE	302.61
008374	03/07/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - FEB	40.31
				FOOD PURCHASES - FEB	231.92
				FOOD PURCHASES - RETURNED	78.65CR
				FOOD PURCHASES - FEB	65.46
				FOOD PURCHASES - FEB	96.89
				FOOD PURCHASES - FEB	85.50
				FOOD PURCHASES - FEB	960.54
				FOOD PURCHASES - FEB	213.88
				FOOD PURCHASES - FEB	23.20
				FOOD PURCHASES - FEB	118.75
				FOOD PURCHASES - FEB	493.95
008375	03/07/14	US BANK	ST LOUIS, MO 63179-0448	COPIER CONTRACT - FINAL	922.17
008376	03/07/14	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - FEB	349.92
				FOOD PURCHASES - CREDIT	31.41CR
				FOOD PURCHASES - CREDIT	7.82CR
008377	03/07/14	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	DUPLO SUPPLIES	167.00