

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008457	05/07/14	FT. HENRY BUCKSKINNERS	ASHTON, ID 83420	4TH GRADE FIELD TRIP	99.00
008458	05/08/14	CAMBIUM LEARNING INC	CHICAGO, IL 60673-1249	STUDENT READING TEXTS & TE	162.72
				STUDENT READING TEXTS & TE	162.72
008459	05/08/14	COMPLETE OFFICE CARE	IDAHO FALLS, ID 83401	TONERS FOR HP 1320	170.06
				TONERS FOR HP 4250	160.50
008460	05/08/14	DAN WENDT	AMMON, ID 83406	REIMB: COM LUNCH	88.11
				REIMB: TEACHER APPRECIATION	94.87
008461	05/08/14	DEPARTMENT OF HEALTH AND WELFA	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
008462	05/08/14	FALLS PLUMBING SUPPLY, INC	IDAHO FALLS, ID 83401	CAFETERIA SINK PART	46.00
008463	05/08/14	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE	64.50
				WATER USAGE	82.00
008464	05/08/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - APR	423.39
				FOOD PURCHASES - APR	342.87
008465	05/08/14	GAYLENE GEORGE	RIGBY, ID 83442	REIMB: BOOKS/SUPPLIES FOR LIBRARY	50.01
008466	05/08/14	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	143.27
				CUSTODIAL SUPPLIES	196.28
				CUSTODIAL SUPPLIES	126.57
				CUSTODIAL SUPPLIES	98.39
				NON-FOOD PURCHASES - APR	175.73
				NON-FOOD PURCHASES - APR	92.22
				NON-FOOD PURCHASES - APR	239.61
				NON-FOOD PURCHASES - APR	169.40
008467	05/08/14	GREAT AMERICA LEASING CORP	DALLAS, TX 75266-0831	COPIER LEASE	290.00
				TAX CREDIT	17.40CR
008468	05/08/14	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - APR	76.27
				PHONE SERVICE - MAY	76.12
				PHONE SERVICE - JUN	53.27
				PHONE SERVICE - APR-JUN	22.85
008469	05/08/14	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	MEDICAID BILL FEE	739.29
008470	05/08/14	JILL FABBI	AMMON, ID 83406	REIMB: HEADPHONES	21.20
008471	05/08/14	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - APR	180.18
				FOOD PURCHASES - APR	153.92
				FOOD PURCHASES - APR	196.23
				FOOD PURCHASES - APR	164.12
				FOOD PURCHASES - APR	186.03
				FOOD PURCHASES - APR	164.12
				FOOD PURCHASES - APR	180.18
				FOOD PURCHASES - APR	180.89
				FOOD PURCHASES - APR	180.18
				FOOD PURCHASES - APR	195.52
				FOOD PURCHASES - APR	164.89
008472	05/08/14	NATIONAL SCHOOL CLIMATE CENTER	NEW YORK, NY 10018	SCHOOL SURVEY 13-14	2,200.00
008473	05/08/14	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - APR	419.56
				FOOD RETURNED - APR	79.45CR
				FOOD PURCHASES - APR	83.39
				FOOD PURCHASES - APR	316.34
				FOOD PURCHASES - APR	323.28
				FOOD PURCHASES - APR	427.33
008474	05/08/14	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - APR	169.60
				GARBAGE REMOVAL - APR	169.60
008475	05/08/14	RENAISSANCE LEARNING	ST PAUL, MN 55164-0910	MATH FACTS SUBSCRIPTION	2,014.00
008476	05/08/14	RS SERVICES, LLC	AMMON, ID 83406	IT MONTHLY CONTRACT	1,275.00
008477	05/08/14	SAFEGUARD	CHICAGO, IL 60680-1043	LOGO ENVELOPES	156.29
008478	05/08/14	SHAY WALLACE	IDAHO FALLS, ID 83401	REIMB: SUPPLIES FOR PE	18.67
008479	05/08/14	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	CLASSROOM/OFFICE SUPPLIES	374.15
008480	05/08/14	THERESA ADELIZZI	IDAHO FALLS, ID 83401	TRAVEL: ED LAW CONFERENCE	313.60
008481	05/08/14	THE ROSE SHOP	IDAHO FALLS,, ID 83401	FLOWERS FOR STAFF	137.86
008482	05/08/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - APR	359.03
				FOOD PURCHASES - APR	677.81
				FOOD PURCHASES - APR	556.75
				FOOD PURCHASES - APR	208.35
				FOOD RETURNED - APR	70.59CR
				FOOD PURCHASES - APR	69.81
				FOOD PURCHASES - APR	248.78
				FOOD PURCHASES - APR	479.31
				FOOD PURCHASES - APR	79.10
008483	05/08/14	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - APR	364.13
008484	05/08/14	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER SERVICE CONTRACT	500.00
008485	05/13/14	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - APR	705.00
008486	05/13/14	GREENSKEEPER	Idaho Falls, ID 83402	SPRINKLER START UP	75.00
008487	05/13/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	IDLA ONLINE COURSES	75.00
				IDLA ONLINE COURSES	825.00
008488	05/13/14	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - APR	518.61
008489	05/13/14	MCS ADVERTISING	IDAHO FALLS, ID 83405	ADVERTISING - APR	1,855.10
008490	05/13/14	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION	10,937.91
				STAND-BY	450.00
				FUEL SURCHARGE	340.99
				CHOIR TRIP TO RIGBY	110.00
				4TH GR RENDEVOUZ	275.00
008491	05/13/14	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	NEW SMART BOARD PROJECTORS - 8	8,392.00
				NEW PROJECTORS INSTALLED- 8	5,000.00
008492	05/14/14	DAVIS SCHOOL DISTRICT	FARMINGTON, UT 84025	AP CONFERENCE - 3 HS TEACHERS	1,950.00
008507	05/22/14	DAVID LERUM	IDAHO FALLS, ID 83401	CUSTODIAL SERVICES	184.50
008508	05/22/14	IRS	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 05-2014	83.07
				M/CARE - EMP. SHARE - 05-2014	370.67
				FICA - EMP. SHARE - 05-2014	270.93
				FICA - EMP. SHARE - 05-2014	3,427.74
				FICA - EMP. SHARE - 05-2014	2,391.77
				FICA - EMP. SHARE - 05-2014	44.88
				FICA - EMP. SHARE - 05-2014	1,029.23
				FICA - EMP. SHARE - 05-2014	619.62
				M/CARE - EMP. SHARE - 05-2014	471.65

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008509	05/22/14	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	MONTHLY BILL FEE	6.50
008510	05/22/14	ISU CREDIT UNION	POCATELLO, ID 83201	2014 SUMMER INSTITUTE	155.00
008511	05/22/14	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	MEDICAID BILL FEE	397.66
008512	05/22/14	JAMIE TOOP	IDAHO FALLS, ID 83401	REIMB: ADMIN SUPPLIES	33.96
008513	05/22/14	MARY LYN NEWELL	IDAHO FALLS, ID 83401	REIMB: 5TH GR SUPPLIES	50.45
008514	05/22/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 05-2014	466.09
				PERSI - EMP. SHARE - 05-2014	4,330.76
				PERSI - EMP. SHARE - 05-2014	832.23
				PERSI - EMP. SHARE - 05-2014	273.52
				PERSI - EMP. SHARE - 05-2014	4,046.83
				PERSI - EMP. SHARE - 05-2014	1,617.20
				PERSI - EMP. SHARE - 05-2014	550.57
008515	05/22/14	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 05-2014	201.81
				HEALTH INS - 05-2014	2,988.68
				HEALTH INS - 05-2014	2,832.93
				HEALTH INSURANCE - 05-2014	1,527.76
				HEALTH INS - 05-2014	1,581.90
				HEALTH INS - 05-2014	440.62
				HEALTH INS - 05-2014	419.20
008516	05/22/14	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - APR	2,082.18
008517	05/22/14	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 05-2014	247.57
				HSA BENEFIT - 05-2014	224.60
				HSA BENEFIT - 05-2014	245.02
				HSA BENEFIT - 05-2014	112.30
				HSA BENEFIT - 05-2014	22.97
				HSA BENEFIT - 05-2014	158.24
ELECT	05/02/14	*** JOURNAL ENTRIES ***	,	POSTAGE/ADMIN/FLAG/FAX	273.41
				POSTAGE/ADMIN/FLAG/FAX	20.00
				TEACHER APPRRECIATION WEEK	449.31
				US BANK/ USDA LOAN	18,098.00
				US BANK/ USDA LOAN	8,241.00
				BANK SERVICE CHARGE	97.72
				TITLE I BOOKS	26.97
				5TH GR/FAMOUS SUPPLIES	90.77
				KITCHEN HOOKS	32.87
				TRAVEL: ED LAW CONF	228.00
				BIOLOGY SUPPLIES	173.30
ELECT	05/22/14	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 05-2014	6,250.00
				Pyrl Salary Transfer - 05-2014	4,925.29
				Pyrl Salary Transfer - 05-2014	3,734.69
				Pyrl Salary Transfer - 05-2014	34,701.61
				Pyrl Salary Transfer - 05-2014	8,335.70
				Pyrl Salary Transfer - 05-2014	31,475.70
				Pyrl Salary Transfer - 05-2014	93.00
				Pyrl Salary Transfer - 05-2014	7,686.33
				Pyrl Salary Transfer - 05-2014	1,085.80
				Pyrl Salary Transfer - 05-2014	6,346.67
				Pyrl Salary Transfer - 05-2014	1,549.12
				Pyrl Salary Transfer - 05-2014	12,679.50
				Pyrl Salary Transfer - 05-2014	586.80
				Pyrl Salary Transfer - 05-2014	624.60