

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008648	08/12/14	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	EPSON 580 PROJECTORS	10,000.00
008649	08/12/14	SMITH ROOFING	RIGBY, ID 83442	REPAIRED WATER SHIELD ON ROOF	16,398.00
008650	08/15/14	2M DATA SYSTEMS	OREM, UT 84057	BUDGET SOFTWARE ANNUAL FEE	455.00
008651	08/15/14	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	BOND INSURANCE RENEWAL	1,133.00
008652	08/15/14	BATTERIES PLUS	IDAHO FALLS, ID 83404	FB32T8 U-BULBS	112.35
008653	08/15/14	DAVID LERUM	IDAHO FALLS, ID 83401	LAWN SERVICE - JULY	300.00
				CUSTODIAL SERVICE - JULY	64.80
008654	08/15/14	ELLSWORTH 7 ASSOCIATES, PLLC	IDAHO FALLS, ID 83403	LAND SURVEY, MAPPING AND DESIGN	2,869.00
008655	08/15/14	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE	151.45
				WATER USAGE	41.00
008656	08/15/14	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	120.15
008657	08/15/14	GREAT AMERICA LEASING CORP	DALLAS, TX 75266-0831	COPIER LEASE	290.00
				COPIER LEASE	290.00
				COPIER LEASE	290.00
008658	08/15/14	HIGH MOUNTAIN CARPET CLEANING	RIRIE, ID 83443	SUMMER CLEANING	3,800.00
				TILE CLEANING	150.00
008659	08/15/14	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL SERVICES -JUL	768.00
008660	08/15/14	HOUGHTON MIFFLIN GRT SOURCE	CHICAGO, IL 60693	JHS MATH TEXTS	6,274.80
				JHS MATH TEXTS	49.05
				JHS MATH TEXTS	193.47
008661	08/15/14	IDAHO CONCRETE RAISING	BLACKFOOT, ID 83221	RAISED FRONT SIDEWALKS	4,500.00
008662	08/15/14	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - AUG	76.27
				PHONE SERVICE - SEPT	76.27
008663	08/15/14	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - JUL	53.56
008664	08/15/14	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID BILL FEE	918.79
008665	08/15/14	JAMIE TOOP	IDAHO FALLS, ID 83401	TRAVEL: ISEE BOOTCAMP	43.68
008666	08/15/14	JARED EMFIELD	AMMON, ID 83406	REIMB: CLASSROOM SUPPLIES	62.95
008667	08/15/14	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	BOARD NAME PLATES	15.50
008668	08/15/14	PEARSON EDUCATION	ATLANTA, GA 30384	JHS-HS MATH TEXTS	327.97
				JHS-HS MATH TEXTS	12,810.06
				HS ENGLISH	1,900.65
008669	08/15/14	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	6TH GRADE SUPPLIES	169.20
008670	08/15/14	POST REGISTER	IDAHO FALLS, ID 83403	HR: EA ADVERTISE	197.00
				HR: EA ADVERTISE	196.50
				HR: EA ADVERTISE	196.50
008671	08/15/14	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - JUL	69.95
008672	08/15/14	RS SERVICES, LLC	AMMON, ID 83406	IT MONTHLY SERVICE	1,275.00
				REIMB: SCSI HARD DRIVES	320.00
008673	08/15/14	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3725	SCHOLASTIC NEWS 2ND	153.11
				SCHOLASTIC NEWS 3RD	153.11
				SCHOLASTIC NEWS 4TH	172.87
				SCHOLASTIC NEWS 5TH	172.87
				SCHOLASTIC NEWS 6TH	321.48
				SCHOLASTIC NEWS 7TH	356.00
008674	08/15/14	SMITH ROOFING	RIGBY, ID 83442	INSTALLED VERTICAL SIDING	13,180.00
008675	08/15/14	TEACHER'S CURRICULUM INSTITUTE	RANCHO CORDOVA, CA 95741	7TH GR HISTORY TEXTS	3,780.00
008676	08/15/14	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	ACCURUE: FIELD TRIP TO FAT CATS	660.00
008677	08/15/14	VALENE CONTOR	IONA, ID 83427	TRAVEL: LANGUAGE CONFERENCE	1,123.36
008678	08/15/14	WORTHINGTON DIRECT	DALLAS, TX 75214-0038	60" ROUND TABLES	1,845.65
008679	08/15/14	YOUNGS	SOUDERTON, PA 18964-1550	CHAIR GLIDES -8056-18	77.00
008700	08/20/14	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA MONTHLY FEE	18.00
				COBRA MONTHLY FEE	28.60
008701	08/20/14	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 08-2014	67.85
				M/CARE - EMP. SHARE - 08-2014	200.73
				FICA - EMP. SHARE - 08-2014	2,517.50
				FICA - EMP. SHARE - 08-2014	2,195.51
				FICA - EMP. SHARE - 08-2014	1,097.82
				FICA - EMP. SHARE - 08-2014	7.34
				FICA - EMP. SHARE - 08-2014	161.62
				FICA - EMP. SHARE - 08-2014	135.70
008702	08/20/14	DOUG ANDRUS DISTRIBUTING	IDAHO FALLS, ID 83402	PLAYRGROUND BARK	1,500.00
				PLAYRGROUND BARK	500.00
008703	08/20/14	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	VISION PREMIUMS - AUG	41.50
				VISION PREMIUMS - SEPT	41.50
				MONTHLY BILL FEE	10.00
008704	08/20/14	IDAHO CLEANING & MAINTENANCE	IDAHO FALLS, ID 83406	MAINTENANCE SERVICES	881.25
				BUILDING SUPPLIES	290.45
				WINDOW BLINDS FOR CAFETERIA	468.95
008705	08/20/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	IDLA SUMMER COURSES	1,350.00
008706	08/20/14	MALIA KUNDE	RIGBY, ID 83442	TRAVEL: AP CONFERENCE IN UT	291.72
008707	08/20/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 08-2014	117.01
				PERSI - EMP. SHARE - 08-2014	4,362.36
				PERSI - EMP. SHARE - 08-2014	3,817.53
				PERSI - EMP. SHARE - 08-2014	1,798.89
				PERSI - EMP. SHARE - 08-2014	273.53
				PERSI - EMP. SHARE - 08-2014	234.00
				PERSI - EMP. SHARE - 08-2014	350.10
008708	08/20/14	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH PREMIUM - SEPT	419.20
				HEALTH PREMIUM - SEPT	312.70
				HEALTH PREMIUM - SEPT	312.70
				HEALTH INSURANCE - 08-2014	63.46
				HEALTH INS - 08-2014	2,984.20
				HEALTH INS - 08-2014	3,203.58
				HEALTH INS - 08-2014	1,651.06
				HEALTH INS - 08-2014	198.78
				HEALTH PREMIUM - SEPT	312.70
				HEALTH INS - 08-2014	126.92
				HEALTH INS - 08-2014	419.20
008709	08/20/14	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - JUL	1,577.09
008710	08/20/14	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 08-2014	224.60
				HSA BENEFIT - 08-2014	241.77
				HSA BENEFIT - 08-2014	116.27

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				HSA BENEFIT - 08-2014	22.79
				HSA BENEFIT - 08-2014	22.79
				HSA BENEFIT - 08-2014	45.58
ELECT	08/05/14	*** JOURNAL ENTRIES ***	,	USDA/USBANK LOAN PMT	8,241.00
				SDE: FINGERPRINT NEW EE'S	200.00
				TRAVEL: SUPERINTENDENT MTG	174.02
				POSTAGE/ ADMIN SUPPLIES	219.09
				MYFAX	20.00
				BOARD BOOKS-7 OUTS	64.28
				CAFETERIA SCREEN	48.00
				SDE: FINGERPRINT NEW EE'S	80.00
				SDE: FINGERPRINT NEW EE'S	120.00
				ACT TEST FEE	50.00
				USDA/USBANK LOAN PMT	18,098.00
				BANK SERVICE CHARGE	72.50
				SDE: CERTIFICATION	100.00
				STAFF MTG FOOD	52.46
ELECT	08/20/14	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 08-2014	2,191.66
				Pyrl Salary Transfer - 08-2014	1,210.63
				Pyrl Salary Transfer - 08-2014	35,204.96
				Pyrl Salary Transfer - 08-2014	2,805.32
				Pyrl Salary Transfer - 08-2014	85.50
				Pyrl Salary Transfer - 08-2014	96.00
				Pyrl Salary Transfer - 08-2014	1,875.00
				Pyrl Salary Transfer - 08-2014	6,962.73
				Pyrl Salary Transfer - 08-2014	937.50
				Pyrl Salary Transfer - 08-2014	7,868.96
				Pyrl Salary Transfer - 08-2014	31,028.80