

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008604	07/07/14	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET SERVICE - JUL	115.95
				INTERNET SERVICE - AUG	115.95
				INTERNET SERVICE - SEPT	115.95
008605	07/07/14	GREAT AMERICA LEASING CORP	DALLAS, TX 75266-0831	COPIER LEASE	290.00
008606	07/07/14	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBERSHIP DUES 2014-15	50.00
008607	07/07/14	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - JUL-SEP	658.56
008608	07/07/14	LIGHTSPEED SYSTEMS	BAKERSFIELD, CA 93301	INTERNET FILTER HARDWARE	2,500.00
008609	07/07/14	NASSP	RESTON, VA 20195-1250	NATIONAL HONOR SOC MEMBERSHIP	85.00
				NATIONAL JR HONOR MEMBERSHIP	85.00
				NATIONAL ASSOC STUDENT COUNCIL	95.00
008610	07/07/14	NCS PEARSON INC	CHICAGO, IL 60693	POWERSCHOOL HOSTED ANNUAL FEE	3,299.00
008611	07/07/14	ADVANCE EDUCATION	ATLANTA, GA 31193-3823	ACCREDITATION FEE 14-15	725.00
008612	07/07/14	PEARSON EDUCATION	ATLANTA, GA 30384	KINDERGARTEN PHONIC READERS	325.79
008613	07/07/14	UNITED SERVICES INC	SHELLEY, ID 83274-0533	GYM FLOOR REFINISH	3,800.00
008614	07/07/14	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER SERVICE CONTRACT -JUL-SEPT	500.00
008615	07/21/14	HIGH MOUNTAIN CARPET CLEANING	RIRIE, ID 83443	CARPETS, FLOORS, CLASSROOM CLEAN	3,000.00
008629	07/23/14	A SPIDERMAN	LEWISVILLE, ID 83431	WEED CONTROL/FERTILIZER	350.00
				PEST CONTROL	135.00
008630	07/23/14	AP EXAMS	PRINCETON, NJ 08541-6671	AP TEST FEE	136.00
008631	07/23/14	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	MONTHLY FSA FEE	24.00
				MONTHLY COBRA FEE	28.60
008632	07/23/14	ALERT SOLUTIONS	CRANSTON, RI 02920	POWERSCHOOL ALERTS	805.95
008633	07/23/14	DAVID LERUM	IDAHO FALLS, ID 83401	CUSTODIAL SERVICES	66.60
008634	07/23/14	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 07-2014	67.82
				M/CARE - EMP. SHARE - 07-2014	171.00
				FICA - EMP. SHARE - 07-2014	2,371.29
				FICA - EMP. SHARE - 07-2014	2,054.69
				FICA - EMP. SHARE - 07-2014	54.49
				M/CARE - EMP. SHARE - 07-2014	1,062.86
				M/CARE - EMP. SHARE - 07-2014	161.56
				M/CARE - EMP. SHARE - 07-2014	135.64
008635	07/23/14	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	MONTHLY BILL FEE	20.00
008636	07/23/14	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	JOB DESCRIPTIONS	425.00
008637	07/23/14	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - JULY	76.27
008638	07/23/14	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - JUN	123.59
008639	07/23/14	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	SECURITY CARDS	54.00
008640	07/23/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 07-2014	117.00
				PERSI - EMP. SHARE - 07-2014	4,281.14
				PERSI - EMP. SHARE - 07-2014	2,983.17
				PERSI - EMP. SHARE - 07-2014	1,745.12
				PERSI - EMP. SHARE - 07-2014	273.52
				PERSI - EMP. SHARE - 07-2014	234.00
				PERSI - EMP. SHARE - 07-2014	301.60
008641	07/23/14	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	AUGUST PREMIUM	419.20
				AUGUST PREMIUM	312.70
				AUGUST PREMIUM	312.70
				HEALTH INSURANCE - 07-2014	63.96
				HEALTH INS - 07-2014	2,988.68
				HEALTH INS - 07-2014	2,378.96
				HEALTH INS - 07-2014	1,616.67
				HEALTH INS - 07-2014	201.81
				AUGUST PREMIUM	312.70
				HEALTH INS - 07-2014	127.92
				HEALTH INS - 07-2014	419.20
008642	07/23/14	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - JUN	1,507.20
008643	07/23/14	SARAH BETH TOLMAN	IDAHO FALLS, ID 83401	TRAVEL: AP CONFERENCE	297.10
008644	07/23/14	SMITH ROOFING	RIGBY, ID 83442	** VOID **	0.00
008645	07/23/14	STATE DEPT OF EDUCATION	BOISE, ID 83720	TRANSPORTATION ASSESSMENT FEE	568.27
008646	07/23/14	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT	2,322.69
				STANDY-BY	100.00
				FUEL SURCHARGE	66.84
008647	07/23/14	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 07-2014	22.97
				HSA BENEFIT - 07-2014	224.60
				HSA BENEFIT - 07-2014	242.36
				HSA BENEFIT - 07-2014	114.96
				HSA BENEFIT - 07-2014	22.97
				HSA BENEFIT - 07-2014	45.94
ELECT	07/07/14	*** JOURNAL ENTRIES ***	,	USBANK/USDA LOAN	18,098.00
				USBANK/USDA LOAN	8,241.00
				MYFAX	20.00
				TRAVEL: AP INSTITUTE	1,128.00
				BANK SERVICE CHARGE	128.95
				ADMIN/OFFICE SUPPLIES	31.44
ELECT	07/23/14	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 07-2014	2,416.67
				Pyrl Salary Transfer - 07-2014	712.25
				Pyrl Salary Transfer - 07-2014	2,191.66
				Pyrl Salary Transfer - 07-2014	937.50
				Pyrl Salary Transfer - 07-2014	1,875.00
				Pyrl Salary Transfer - 07-2014	34,303.98
				Pyrl Salary Transfer - 07-2014	6,745.84
				Pyrl Salary Transfer - 07-2014	28,595.23
				Pyrl Salary Transfer - 07-2014	7,604.16
				Pyrl Salary Transfer - 07-2014	440.94