

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008711	09/05/14	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	PROPERTY/LIABILITY INSURANCE	2,801.00
008712	09/05/14	EARTHGRAINS BAKING CO. INC.	BOSTON, MA 02284-2437	PROPERTY/LIABILITY INSURANCE	4,152.00
008713	09/05/14	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	FOOD PURCHASES	35.00
				REIMB: TITLE I SUPPLIES	208.89
				REIMB: TITLE I SUPPLIES	63.41
008714	09/05/14	BRENT'S LAWN & LEISURE	REXBURG, ID 83440	LAWN SERVICE - AUG	300.00
008715	09/05/14	DAN WENDT	AMMON, ID 83406	REIMB: PD - STAFF LUNCH	299.24
				REIMB: BOARD SUPPLIES	59.20
				TRAVEL: SUPERINTENDENT MTG	320.32
				TRAVEL: ISEE BOOTCAMP	48.16
008716	09/05/14	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE	145.25
				WATER USAGE	41.00
008717	09/05/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES	273.95
008718	09/05/14	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	67.46
				CUSTODIAL SUPPLIES	180.64
				NON-FOOD PURCHASES	147.35
				NON-FOOD PURCHASES	93.40
				NON-FOOD PURCHASES	22.65
008719	09/05/14	GRASMICK PRODUCE CO	BOISE, ID 83714	FOOD PURCHASES	246.00
008720	09/05/14	GREAT LAKES SPORTS	LAMBERTVILLE, MI 48144	GYM EQUIPMENT	298.87
008721	09/05/14	HADDON'S FENCING	BLACKFOOT, ID 83221	CHAIN LINK FENCE - EAST	9,278.50
008722	09/05/14	INNOVATIVE LEARNING, LLC	SANTA YNEZ, CA 93460	IB ONLINE TRAINING	900.00
008723	09/05/14	JARED EMFIELD	AMMON, ID 83406	REIMB: CLASS SUPPLIES	44.36
008724	09/05/14	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	FAMOUS ENGRAVED PLATES	10.00
008725	09/05/14	K12SAVINGS TEXTBOOK BROKERS	SPRINGFIELD, MO 65808	4TH GR SAXON BOOKS	357.56
008726	09/05/14	LOUIS EDUCATIONAL CONCEPTS,LLC	DALLAS, TX 75208	JANE SCHAEFFER WEBINAR	2,975.50
008727	09/05/14	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES	189.86
				FOOD PURCHASES	165.84
				FOOD PURCHASES	97.73
008728	09/05/14	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES	254.22
				NON-FOOD PURCHASES	44.52
008729	09/05/14	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - AUG	149.57
008730	09/05/14	RS SERVICES, LLC	AMMON, ID 83406	IT SERVICE CONTRACT	1,275.00
008731	09/05/14	SARAH BETH TOLMAN	IDAHO FALLS, ID 83401	REIMB: AP CREDITS	30.00
008732	09/05/14	SCHOOL OUTFITTERS	CINCINNATI, OH 45212-3724	BOOK SHELVES	717.98
008733	09/05/14	SCHOOL MATE	KEARNEY, NE 68848-2110	JHS-HS PLANNERS	612.50
008734	09/05/14	SHURLEY INSTRUCTIONAL SUPPLIES	CABOT, AZ 72023	1ST-2ND SHURLEY TEXTS	3,369.60
008735	09/05/14	SNAKE RIVER CO-OP	SHELLEY, ID 83724	CAFETERIA CO-OP FEE	150.00
008736	09/05/14	TEACHERS COLLEGE PRESS	WILLISTON, VT 05495	** VOID **	0.00
008737	09/05/14	THE ROSE SHOP	IDAHO FALLS,, ID 83401	FLOWERS FOR STAFF	66.98
008738	09/05/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES	30.37
				FOOD PURCHASES	434.26
				FOOD PURCHASES	488.32
008739	09/05/14	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES	66.02
				NON-FOOD PURCHASES	39.01
008740	09/05/14	VIRGINIA RUSSELL	IONA, ID 83427	REIMB: TITLE I SUPPLIES	42.19
008741	09/05/14	YOUNGS	SOUDERTON, PA 18964-1550	CHAIR GLIDES - FREIGHT	17.47
008742	09/10/14	A SPIDERMAN	LEWISVILLE, ID 83431	WEED CONTROL SERVICE	85.00
008743	09/10/14	GREAT AMERICAN INSURANCE CO.	CLEVELAND, OH 44101-6400	WORKER'S COMP 9/1/14-9/1/15	6,146.00
008744	09/10/14	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	ANNUAL MEMBER DUES	1,287.50
008745	09/10/14	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - AUG	71.26
008746	09/10/14	THERESA ADELIZZI	IDAHO FALLS, ID 83401	TRAVEL: PAYROLL CONFERENCE	321.44
008747	09/16/14	TEACHERS COLLEGE PRESS	WILLISTON, VT 05495	MCCALL CRABB BOOKS A-E	1,604.54
008748	09/17/14	HIGH MOUNTAIN CARPET CLEANING	RIRIE, ID 83443	CLEANING SERVICE AUG-SEPT 27	1,800.00
008766	09/23/14	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA MONTHLY FEE	18.00
				COBRA MONTHLY FEE	28.60
				COBRA ANNUAL FEE	75.00
008767	09/23/14	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 09-2014	381.10
				FICA - EMP. SHARE - 09-2014	3,164.81
				FICA - EMP. SHARE - 09-2014	34.80
				FICA - EMP. SHARE - 09-2014	1,196.76
				M/CARE - EMP. SHARE - 09-2014	2,397.29
				FICA - EMP. SHARE - 09-2014	582.89
				FICA - EMP. SHARE - 09-2014	427.16
				FICA - EMP. SHARE - 09-2014	252.37
008768	09/23/14	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	MONTHLY FEE	10.00
008769	09/23/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI EMP CONTRIBUTION	487.70
				PERSI - EMP. SHARE - 09-2014	4,421.64
				PERSI - EMP. SHARE - 09-2014	3,984.39
				PERSI - EMP. SHARE - 09-2014	1,968.58
				PERSI - EMP. SHARE - 09-2014	611.42
				PERSI - EMP. SHARE - 09-2014	341.10
				PERSI - EMP. SHARE - 09-2014	457.94
				PERSI - EMP. SHARE - 09-2014	465.09
008770	09/23/14	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 09-2014	3,007.50
				HEALTH INSURANCE - 09-2014	789.02
				HEALTH INS - 09-2014	3,512.43
				HEALTH INS - 09-2014	373.19
				HEALTH INS - 09-2014	1,693.32
				HEALTH INS - 09-2014	434.44
				HEALTH INS - 09-2014	419.20
008771	09/23/14	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 09-2014	22.97
				HSA BENEFIT - 09-2014	577.10
				HSA BENEFIT - 09-2014	130.06
				HSA BENEFIT - 09-2014	376.19
				HSA BENEFIT - 09-2014	238.62
				HSA BENEFIT - 09-2014	114.96
ELECT	09/15/14	*** JOURNAL ENTRIES ***	,	BANK SERVICE CHARGE	73.20
				HD: CLASS SUPPLIES	48.43
				NEG LUNCH BAL PD BY DISTRICT	155.66
				USBANK/USDA BANK LOAN	18,098.00
				USBANK/USDA BANK LOAN	8,241.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SAM'S: OFFICE/CLASS SUPPLIES	134.48
				STAPLES: CLASS/OFFICE SUPPLY/CHAIR	170.39
				ADMIN SUPPLIES	84.58
ELECT	09/23/14	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 09-2014	3,784.17
				Pyrl Salary Transfer - 09-2014	42.00
				Pyrl Salary Transfer - 09-2014	455.00
				Pyrl Salary Transfer - 09-2014	6,915.84
				Pyrl Salary Transfer - 09-2014	5,691.15
				Pyrl Salary Transfer - 09-2014	8,102.55
				Pyrl Salary Transfer - 09-2014	34,303.98
				Pyrl Salary Transfer - 09-2014	9,216.16
				Pyrl Salary Transfer - 09-2014	639.00
				Pyrl Salary Transfer - 09-2014	31,188.87
				Pyrl Salary Transfer - 09-2014	3,669.38
				Pyrl Salary Transfer - 09-2014	10,696.65
				Pyrl Salary Transfer - 09-2014	5,163.05