

(Mo-Yr: 07-2013-07-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009978	07/03/13	Dales Inc	Pocatello, ID 83201	Building Lease	10,000.00
009979	07/22/13	Houghton Mifflin	CHICAGO, IL 60693	4th Grade Math Books	2,319.85
009980	07/22/13	City of Pocatello	POCATELLO, ID 83205-4169	Water/Sewer/Garbage	176.01
				Summer Water Line	503.97
009981	07/22/13	Idaho Power-Processing Center	Seattle, WA 98124-1966	Power Bill	903.30
009982	07/22/13	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	Membership Dues	50.00
009983	07/22/13	INTERMOUNTAIN GAS	BOISE, ID 83732	Natural Gas Bill	2.80
009984	07/22/13	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	37.29
009985	07/22/13	MEADOW GOLD DAIRIES-BOISE	DENVER, CO 80271-0960	Lunch Milk	37.04
009986	07/22/13	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
				Deodorizer Service	25.50
009987	07/22/13	Cable One	Phoenix, AZ 85062-8000	Internet Service	56.00
009988	07/22/13	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone Bill	55.47
009989	07/22/13	CenturyLink	Phoenix, AZ 85038-9040	Telephone Bill	268.74
009990	07/22/13	Quest CPA's, P.C.	Payette, ID 83661	Progress Billing for Audit	1,820.00
009991	07/22/13	Joel Lovstedt	Pocatello, ID 83201	2 Printers	158.18
010004	07/30/13	Delta Dental	Salt Lake City, UT 84127	***VOID***	0.00
010005	07/30/13	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	***VOID***	0.00
010006	07/30/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	***VOID***	0.00
010007	07/30/13	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	***VOID***	0.00
010008	07/30/13	ISU CREDIT UNION	,	***VOID***	0.00
010009	07/30/13	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	***VOID***	0.00
010010	07/30/13	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 07-2013	39.29
				Delta Dental - 07-2013	299.91
				Delta Dental - 07-2013	39.29
				Delta Dental - 07-2013	160.98
				Delta Dental - 07-2013	53.70
010011	07/30/13	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	LIFEWISE INS - 07-2013	57.25
				LIFEWISE INS - 07-2013	15.00
				LIFEWISE INS - 07-2013	15.00
				Symetra - 07-2013	7.50
				LIFEWISE INS - 07-2013	10.25
010012	07/30/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 07-2013	385.75
				BLUE CROSS INS - 07-2013	1,928.75
				BLUE CROSS INS - 07-2013	385.75
				BLUE CROSS INS - 07-2013	1,368.75
				BLUE CROSS INS - 07-2013	385.75
010013	07/30/13	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 07-2013	562.79
				PERSI - EMP. SHARE - 07-2013	3,237.98
				PERSI - EMP. SHARE - 07-2013	914.37
				PERSI - EMP. SHARE - 07-2013	1,155.00
				RET. SICK LEAVE - 07-2013	327.22
				RET. SICK LEAVE - 07-2013	62.83
				PERSI - EMP. SHARE - 07-2013	688.19
010014	07/30/13	ISU CREDIT UNION	,	FICA - EMP. SHARE - 07-2013	2,291.14
				FICA - EMP. SHARE - 07-2013	596.06
				M/CARE - EMP. SHARE - 07-2013	916.73
				FICA - EMP. SHARE - 07-2013	407.03
				FICA - EMP. SHARE - 07-2013	437.91
010015	07/30/13	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 07-2013	11.27
				VSP-Vision Care - 07-2013	74.76
				VSP-Vision Care - 07-2013	11.27
				VSP-Vision Care - 07-2013	52.22
				VSP-Vision Care - 07-2013	15.40
010016	08/05/13	Dales Inc	Pocatello, ID 83201	Building Lease	10,100.00
010017	08/18/13	State Insurance Fund	BOISE, ID 83720-0044	Workman's Comp Premium	5,298.00
010018	08/18/13	City of Pocatello	POCATELLO, ID 83205-4169	Water/Sewer/Garbage	114.09
				Summerline Water	837.31
010019	08/18/13	Idaho Power-Processing Center	Seattle, WA 98124-1966	Power Bill	617.86
010020	08/18/13	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	26.18CR
				Custodial Supplies	113.01
				Custodial Supplies	149.84
				Custodial Supplies	55.52
				Custodial Supplies	252.57
				Custodial Supplies	67.00
010021	08/18/13	Alsco	Blackfoot,, ID 83221	Linen Service	40.79
010022	08/18/13	TERESA JACKMAN	POCATELLO, ID 83201	Common Core Staff Development	100.00
010023	08/18/13	Cable One	Phoenix, AZ 85062-8000	Internet Service	56.00
010024	08/18/13	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone Bill	50.46
010025	08/18/13	EMC Insurance Companies	,	Prop/Liability/Auto Insurance	7,882.00
010026	08/18/13	Nitro Graphics	Pocatello, ID 83201	Printing Parent Handbook	400.00
010027	08/18/13	Gibbs Smith, Publisher	Layton, UT 84041	4th Grade History Boooks	1,667.65
010028	08/22/13	U.S. Postmaster	,	3 rolls of stamps	138.00
010043	08/28/13	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 08-2013	299.91
				Delta Dental - 08-2013	39.29
				Delta Dental - 08-2013	160.98
				Delta Dental - 08-2013	39.29
				Delta Dental - 08-2013	53.70
010044	08/28/13	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	Symetra - 08-2013	7.50
				LIFEWISE INS - 08-2013	57.25
				LIFEWISE INS - 08-2013	15.00
				LIFEWISE INS - 08-2013	15.00
				LIFEWISE INS - 08-2013	10.25
010045	08/28/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 08-2013	385.75
				BLUE CROSS INS - 08-2013	1,928.75
				BLUE CROSS INS - 08-2013	385.75
				BLUE CROSS INS - 08-2013	1,368.75
				BLUE CROSS INS - 08-2013	385.75
010046	08/28/13	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 08-2013	613.17
				RET. SICK LEAVE - 08-2013	62.83
				PERSI - EMP. SHARE - 08-2013	3,549.59
				PERSI - EMP. SHARE - 08-2013	988.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - EMP. SHARE - 08-2013	1,248.00
				RET. SICK LEAVE - 08-2013	327.22
010047	08/28/13	ISU CREDIT UNION	,	PERSI - EMP. SHARE - 08-2013	743.60
				FICA - EMP. SHARE - 08-2013	2,380.08
				FICA - EMP. SHARE - 08-2013	596.07
				M/CARE - EMP. SHARE - 08-2013	942.69
				M/CARE - EMP. SHARE - 08-2013	64.02
				FICA - EMP. SHARE - 08-2013	407.01
010048	08/28/13	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	FICA - EMP. SHARE - 08-2013	437.93
				VSP-Vision Care - 08-2013	11.27
				VSP-Vision Care - 08-2013	74.76
				VSP-Vision Care - 08-2013	11.27
				VSP-Vision Care - 08-2013	52.22
				VSP-Vision Care - 08-2013	15.40
010049	08/30/13	Houghton Mifflin	CHICAGO, IL 60693	7th and 8th Grade Math Books	6,776.00
				7th and 8th Grade Math Books	294.30
				7th and 8th Grade Math Books	298.35CR
010050	08/30/13	LORI TURPIN	POCATELLO, ID 83202	CORE Class	100.00
010051	08/30/13	INTERMOUNTAIN GAS	BOISE, ID 83732	Natural Gas Bill	2.80
010052	08/30/13	2m Data systems	OREM, UT 84057	Software Update	440.00
010053	08/30/13	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	143.09
				Custodial Supplies	73.92
010054	08/30/13	AlSCO	Blackfoot,, ID 83221	Linen Service	43.24
010055	08/30/13	JOLENE HURST	,	Classroom Supplies	53.21
010056	08/30/13	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
010057	08/30/13	Ruchti & Beck Law Offices	Pocatello, ID 83204	Legal Fees	94.52
010058	08/30/13	CenturyLink	Phoenix, AZ 85038-9040	Telephone Bill	267.69
010059	08/30/13	First National Bank Omaha	Omaha, NE 68103-2818	Library Books	7.20
				School Board Books	56.24
				Shampooer Rental/Buffer	112.10
				Administrator Travel-Boise	54.06
				Start of School Supplies	60.00
				Milk Refund	37.04CR
010060	08/30/13	Jan Brenchley	,	Start of school supplies	331.21
010061	08/30/13	Nitro Graphics	Pocatello, ID 83201	Citizen of the Month Certificates	125.00
010062	09/05/13	Dales Inc	Pocatello, ID 83201	Building Lease	10,100.00
010065	09/27/13	Idaho State Journal	POCATELLO, ID 83204-1510	Enrollment Ad	160.06
010066	09/27/13	Valley Office Systems	Idaho Falls, ID 83401	Duplicator Master Core	8.43
				Copy Overage on Copies	544.39
				Copy Overage on Copies	940.55
010067	09/27/13	City of Pocatello	POCATELLO, ID 83205-4169	Water/Sewer/Garbage	349.05
				Summer Waterline	596.61
010068	09/27/13	Idaho Power-Processing Center	Seattle, WA 98124-1966	Power Bill	1,242.42
010069	09/27/13	INTERMOUNTAIN GAS	BOISE, ID 83732	Natural Gas Bill	2.80
010070	09/27/13	Gem State Paper & Supply	Pocatello, ID 83201	Janitorial Supplies	155.84
				Janitorial Supplies	35.11
				Janitorial Supplies	147.13
010071	09/27/13	AlSCO	Blackfoot,, ID 83221	Linen Service	43.24
				Linen Service	43.24
				Linen Service	43.24
010072	09/27/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	Medical Premiums	46.25
				Medical Premiums	231.25
				Medical Premiums	46.25
				Medical Premiums	164.15
				Medical Premiums	46.25
010073	09/27/13	Quill Corporation	PHILADELPHIA, PA 19101-0600	Elementary Supplies	154.93
010074	09/27/13	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201	Bottled Water Service	11.00
				Bottled Water Service	38.50
				Bottled Water Service	22.00
010075	09/27/13	SCHOLASTIC	JEFFERSON CITY, MO 65102-3725	Scholastic News	454.56
010076	09/27/13	SCHOOL DISTRICT #25	POCATELLO, ID 83201-6119	Elementary Paper Supplies	142.76
010077	09/27/13	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
				Deodorizer Service	25.50
010078	09/27/13	Cable One	Phoenix, AZ 85062-8000	Internet Service	56.00
010079	09/27/13	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone Bill	51.26
010080	09/27/13	CenturyLink	Phoenix, AZ 85038-9040	Telephone/Internet Bill	269.35
010081	09/27/13	ISB	Boise, ID 83709	Medicaid Admin Fee	20.90
010082	09/27/13	B & B Sprinklers	Pocatello, ID 83202	Sprinkler Repairs	137.24
010083	09/27/13	Jan Brenchley	,	Maturation Books	53.98
010084	09/27/13	Lambson Health & Safety	Pocatello, ID 83204	CPR/First Aid Class	320.00
010097	09/26/13	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 09-2013	39.29
				Delta Dental - 09-2013	299.91
				Delta Dental - 09-2013	39.29
				Delta Dental - 09-2013	160.98
				Delta Dental - 09-2013	53.70
010098	09/26/13	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	LIFEWISE INS - 09-2013	57.25
				LIFEWISE INS - 09-2013	15.00
				LIFEWISE INS - 09-2013	15.00
				Symetra - 09-2013	7.50
				LIFEWISE INS - 09-2013	10.25
010099	09/26/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 09-2013	432.00
				BLUE CROSS INS - 09-2013	2,160.00
				BLUE CROSS INS - 09-2013	432.00
				BLUE CROSS INS - 09-2013	1,532.90
				BLUE CROSS INS - 09-2013	432.00
010100	09/26/13	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 09-2013	613.17
				PERSI - EMP. SHARE - 09-2013	3,549.59
				PERSI - EMP. SHARE - 09-2013	988.00
				PERSI - EMP. SHARE - 09-2013	1,248.00
				RET. SICK LEAVE - 09-2013	327.22
				RET. SICK LEAVE - 09-2013	62.83
				PERSI - EMP. SHARE - 09-2013	743.60

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010101	09/26/13	ISU CREDIT UNION	,	M/CARE - EMP. SHARE - 09-2013	69.76
				FICA - EMP. SHARE - 09-2013	473.44
				FICA - EMP. SHARE - 09-2013	3,078.14
				FICA - EMP. SHARE - 09-2013	642.01
				FICA - EMP. SHARE - 09-2013	1,037.37
				FICA - EMP. SHARE - 09-2013	72.97
				M/CARE - EMP. SHARE - 09-2013	437.91
010102	09/26/13	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 09-2013	74.76
				VSP-Vision Care - 09-2013	11.27
				VSP-Vision Care - 09-2013	40.95
				VSP-Vision Care - 09-2013	11.27
				VSP-Vision Care - 09-2013	15.40
010103	10/04/13	Dales Inc	Pocatello, ID 83201	Building Lease	10,100.00
010104	10/07/13	First National Bank Omaha	Omaha, NE 68103-2818	Elementary Supplies	601.75
				Building Main. Waxer	34.22
				Secondary Supplies	511.92
				Admin. Supplies/Printer	1,304.33
				Lunch Milk	87.37
				SPED Conference	60.00
010120	10/21/13	Mary Harris	,	Supplies for Stone Soup	44.59
010121	10/21/13	City of Pocatello	POCATELLO, ID 83205-4169	Summer Water Line	347.21
				Water/Sewer/Garbage	262.99
010122	10/21/13	BPS	IDAHO FALLS, ID 83401-2163	Phone Maintenance Agreement	90.00
010123	10/21/13	Idaho Power-Processing Center	Seattle, WA 98124-1966	Power Bill	1,069.15
010124	10/21/13	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 10-2013	39.29
				Delta Dental - 10-2013	299.91
				Delta Dental - 10-2013	39.29
				Delta Dental - 10-2013	160.98
				Delta Dental - 10-2013	53.70
010125	10/21/13	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	Symetra - 10-2013	7.50
				LIFEWISE INS - 10-2013	57.25
				LIFEWISE INS - 10-2013	15.00
				LIFEWISE INS - 10-2013	15.00
				LIFEWISE INS - 10-2013	10.25
010126	10/21/13	INTERMOUNTAIN GAS	BOISE, ID 83732	Natural Gas Bill	159.45
010127	10/21/13	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	287.80
010128	10/21/13	AlSCO	Blackfoot,, ID 83221	Linen Service	45.45
010129	10/21/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 10-2013	2,160.00
				BLUE CROSS INS - 10-2013	432.00
				BLUE CROSS INS - 10-2013	1,532.90
				BLUE CROSS INS - 10-2013	432.00
				BLUE CROSS INS - 10-2013	432.00
010130	10/21/13	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 10-2013	62.83
				PERSI - EMP. SHARE - 10-2013	3,549.59
				PERSI - EMP. SHARE - 10-2013	988.00
				PERSI - EMP. SHARE - 10-2013	1,248.00
				RET. SICK LEAVE - 10-2013	327.22
				PERSI - EMP. SHARE - 10-2013	613.17
				PERSI - EMP. SHARE - 10-2013	743.60
010131	10/21/13	ISU CREDIT UNION	,	M/CARE - EMP. SHARE - 10-2013	41.31
				FICA - EMP. SHARE - 10-2013	2,730.07
				FICA - EMP. SHARE - 10-2013	620.85
				FICA - EMP. SHARE - 10-2013	979.72
				FICA - EMP. SHARE - 10-2013	40.92
				FICA - EMP. SHARE - 10-2013	458.13
				M/CARE - EMP. SHARE - 10-2013	437.92
010132	10/21/13	PERSI	BOISE, ID 83720	Retirement Benefits	3.83
010133	10/21/13	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
010134	10/21/13	Cable One	Phoenix, AZ 85062-8000	Internet Service	56.00
010135	10/21/13	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone Bill	54.26
010136	10/21/13	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 10-2013	11.27
				VSP-Vision Care - 10-2013	74.76
				VSP-Vision Care - 10-2013	11.27
				VSP-Vision Care - 10-2013	40.95
				VSP-Vision Care - 10-2013	15.40
010137	10/21/13	Speech Therapy Connection, LLC	Pocatello, ID 83201	Speech Therapy 8/23-9/23/13	1,997.42
010138	10/21/13	ISB	Boise, ID 83709	Medicaid Admin Fee	7.60
010139	10/21/13	Jan Brenchley	,	Lunchroom Supplies	59.54
010140	10/21/13	Jo Bowen	Pocatello, ID 83201	Mileage to City of Rocks	110.11
010141	10/21/13	TERESA JACKMAN	POCATELLO, ID 83201	Fed. Programs Director's Training	303.59
010142	10/21/13	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	176.63
				Custodial Supplies	84.84
010143	10/31/13	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	58.80
				Custodial Supplies	36.14CR
				Custodial Supplies	122.44
010144	10/31/13	AlSCO	Blackfoot,, ID 83221	Linen Service	45.45
				Linen Service	43.24
010145	10/31/13	PETTY CASH	,	Secondary Supplies	9.99
				Elementary Supplies	90.04
				Admin. Supplies	145.15
				Lunch Program	5.87
				Swore Farm Field Trip	8.00
				Library Supplies	69.90
010146	10/31/13	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201	Bottled Water	27.50
010147	10/31/13	CenturyLink	Phoenix, AZ 85038-9040	Telephone Bill	270.27
010148	10/31/13	First National Bank Omaha	Omaha, NE 68103-2818	Secondary Supplies	105.60
				Elementary Supplies	37.94
				Admin. Citizen of the Month	9.59
				Admin. Supplies	3.41
				Elementary Supplies	29.98
				Library Books	285.37
				Milk for Lunch Program	171.76

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010149	10/31/13	Margaret Lawson	Kuna, ID 83634	SPED Supplies	147.75
010150	10/31/13	Jonah Lloyd		Annual fee for physician ref. serv	50.00
010151	11/04/13	Dales Inc	Pocatello, ID 83201	Secondary Supplies	17.60
				Install door and lock	192.69
				Building Lease	10,100.00
010165	11/12/13	Idaho Power-Processing Center	Seattle, WA 98124-1966	Power Bill	754.14
010166	11/12/13	2m Data systems	OREM, UT 84057	Software Support for 2013-2014	485.00
010167	11/12/13	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	22.36
				Custodial Supplies	36.86
				Custodial Supplies	36.86
				Custodial Supplies	125.03
				Custodial Supplies	52.16
010168	11/12/13	Alsco	Blackfoot,, ID 83221	Linen Services	46.10
				Linen Services	45.45
				Linen Services	45.45
010169	11/12/13	Quill Corporation	PHILADELPHIA, PA 19101-0600	School Supplies	474.52
				School Supplies	3.34
010170	11/12/13	PRECISION GLASS	POCATELLO, ID 83204-0190	Replace Broken Window	205.00
010171	11/12/13	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201	Bottled Water Service	22.00
010172	11/12/13	SCHOOL DISTRICT #25	POCATELLO, ID 83201-6119	School Supplies	41.83
010173	11/12/13	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
010174	11/12/13	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone Bill	58.29
010175	11/12/13	B & B Sprinklers	Pocatello, ID 83202	Sprinkler System Repair	163.27
				Blow Out System	100.00
010176	11/12/13	Jan Brenchley	,	Lamination for 3rd Grade	14.31
				Paper Plates for Lunchroom	23.97
010177	11/12/13	SCHOOL DISTRICT #25	POCATELLO, ID 83201-6119	Century Auditorium Rental Res.	87.50
010193	11/27/13	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 11-2013	39.29
				Delta Dental - 11-2013	278.93
				Delta Dental - 11-2013	39.29
				Delta Dental - 11-2013	160.98
				Delta Dental - 11-2013	53.70
010194	11/27/13	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	Symetra - 11-2013	7.50
				LIFEWISE INS - 11-2013	53.24
				LIFEWISE INS - 11-2013	15.00
				LIFEWISE INS - 11-2013	15.00
				LIFEWISE INS - 11-2013	10.25
010195	11/27/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 11-2013	432.00
				BLUE CROSS INS - 11-2013	1,941.77
				BLUE CROSS INS - 11-2013	432.00
				BLUE CROSS INS - 11-2013	1,532.90
				BLUE CROSS INS - 11-2013	432.00
010196	11/27/13	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 11-2013	62.83
				PERSI - EMP. SHARE - 11-2013	3,883.53
				PERSI - EMP. SHARE - 11-2013	988.00
				PERSI - EMP. SHARE - 11-2013	1,248.00
				RET. SICK LEAVE - 11-2013	327.22
				RET. SICK LEAVE - 11-2013	34.22
				PERSI - EMP. SHARE - 11-2013	613.17
				PERSI - EMP. SHARE - 11-2013	743.60
010197	11/27/13	ISU CREDIT UNION	,	FICA - EMP. SHARE - 11-2013	71.60
				FICA - EMP. SHARE - 11-2013	526.95
				FICA - EMP. SHARE - 11-2013	3,387.32
				FICA - EMP. SHARE - 11-2013	644.25
				FICA - EMP. SHARE - 11-2013	82.63
				M/CARE - EMP. SHARE - 11-2013	1,050.92
				FICA - EMP. SHARE - 11-2013	437.93
010198	11/27/13	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 11-2013	11.27
				VSP-Vision Care - 11-2013	69.06
				VSP-Vision Care - 11-2013	11.27
				VSP-Vision Care - 11-2013	40.95
				VSP-Vision Care - 11-2013	15.40
010199	11/29/13	State Insurance Fund	BOISE, ID 83720-0044	Audit Adjustment on Insurance	155.00
010200	11/29/13	Mary Harris	,	School Supplies Reimbursement	16.99
010201	11/29/13	City of Pocatello	POCATELLO, ID 83205-4169	Water/Sewer/Garbage	455.94
				Summer Water Line	282.02
010202	11/29/13	INTERMOUNTAIN GAS	BOISE, ID 83732	Natural Gas Bill	454.83
010203	11/29/13	Gem State Paper & Supply	Pocatello, ID 83201	Cafeteria Supplies	61.09
010204	11/29/13	Alsco	Blackfoot,, ID 83221	Linen Service	45.45
010205	11/29/13	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	Annual Service of Fire Ext.	130.50
010206	11/29/13	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201	Bottled Water Service	22.00
				Bottled Water Service	33.00
				Bottled Water Service	33.00
010207	11/29/13	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
010208	11/29/13	Cable One	Phoenix, AZ 85062-8000	Internet Service	56.00
010209	11/29/13	CenturyLink	Phoenix, AZ 85038-9040	Telephone/Internet Bill	269.99
010210	11/29/13	First National Bank Omaha	Omaha, NE 68103-2818	Secondary Supplies	109.87
				Admin. Supplies	259.98
				Library Books	46.23
				Milk for Lunch Program	157.24
				Computer Parts	219.98
				Elementary Supplies	99.95
010211	11/29/13	Speech Therapy Connection, LLC	Pocatello, ID 83201	Speech Therapy 10/14-10/28/13	921.25
010212	11/29/13	Radene Barker, Treasurer	Pocatello, ID 83205	Property Taxes on Land	147.54
010213	11/29/13	Debra Larkin	,	X-mas Concert Reimbursement	10.30
				X-mas Concert Reimbursement	37.71
010214	11/29/13	Rotary Club of Pocatello	Pocatello, ID 83204	Rotary Dues for J. Lovstedt	797.72
010215	11/29/13	First National Bank Omaha	Omaha, NE 68103-2818	Elementary Supplies	156.56
				Admin. Supplies	40.97
				Grounds Maintenance	7.41
010216	12/04/13	Dales Inc	Pocatello, ID 83201	Building Lease	10,100.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010217	12/05/13	Idaho State Journal	POCATELLO, ID 83204-1510	Legal Notice for Lottery	153.65
010218	12/17/13	Idaho Charter School Network	BOISE, ID 83702	2013-14 Membership Fee	275.00
010219	12/17/13	City of Pocatello	POCATELLO, ID 83205-4169	Garbage/Water/Sewer	463.83
010220	12/17/13	Blue Cross of Idaho	,	Medical Plan	218.23
010221	12/17/13	Idaho Power-Processing Center	Seattle, WA 98124-1966	Power Bill	836.54
010222	12/17/13	Delta Dental	Salt Lake City, UT 84127	Dental Plan	20.98
010223	12/17/13	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	Life Insurance	4.01
010224	12/17/13	Gem State Paper & Supply	Pocatello, ID 83201	Janitorial Supplies	45.74
				Janitorial Supplies	91.09
				Janitorial Supplies	59.73
				Janitorial Supplies	252.61
010225	12/17/13	AlSCO	Blackfoot,, ID 83221	Linen Service	45.45
				Linen Service	45.45
				Linen Service	45.45
010226	12/17/13	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	W-2's/1099's	165.93
010227	12/17/13	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201	Bottled Water Service	11.00
				Bottled Water Service	22.00
010228	12/17/13	SCHOOL DISTRICT #25	POCATELLO, ID 83201-6119	Paper Supplies	74.88
010229	12/17/13	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
010230	12/17/13	Cable One	Phoenix, AZ 85062-8000	Internet Service	56.00
010231	12/17/13	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone Bill	54.28
010232	12/17/13	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	Vision Plan	5.70
010233	12/17/13	Jan Brenchley	,	Batteries	27.88
				Lunch Supplies	157.23
010234	12/17/13	Quest CPA's, P.C.	Payette, ID 83661	Final billing for Audit	2,080.00
010250	12/23/13	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 12-2013	39.29
				Delta Dental - 12-2013	260.13
				Delta Dental - 12-2013	27.10
				Delta Dental - 12-2013	160.98
				Delta Dental - 12-2013	53.70
010251	12/23/13	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	LIFEWISE INS - 12-2013	49.66
				LIFEWISE INS - 12-2013	12.67
				LIFEWISE INS - 12-2013	15.00
				Symetra - 12-2013	7.50
				LIFEWISE INS - 12-2013	10.25
010252	12/23/13	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 12-2013	432.00
				BLUE CROSS INS - 12-2013	1,722.51
				BLUE CROSS INS - 12-2013	297.93
				BLUE CROSS INS - 12-2013	1,532.90
				BLUE CROSS INS - 12-2013	432.00
010253	12/23/13	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 12-2013	613.17
				RET. SICK LEAVE - 12-2013	62.83
				PERSI - EMP. SHARE - 12-2013	4,415.57
				PERSI - EMP. SHARE - 12-2013	988.00
				PERSI - EMP. SHARE - 12-2013	1,248.00
				RET. SICK LEAVE - 12-2013	327.22
				RET. SICK LEAVE - 12-2013	88.74
				PERSI - EMP. SHARE - 12-2013	743.60
010254	12/23/13	ISU CREDIT UNION	,	FICA - EMP. SHARE - 12-2013	49.58
				FICA - EMP. SHARE - 12-2013	490.61
				FICA - EMP. SHARE - 12-2013	3,444.55
				FICA - EMP. SHARE - 12-2013	676.95
				FICA - EMP. SHARE - 12-2013	63.43
				M/CARE - EMP. SHARE - 12-2013	1,004.04
				FICA - EMP. SHARE - 12-2013	437.91
010255	12/23/13	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 12-2013	63.34
				VSP-Vision Care - 12-2013	7.77
				VSP-Vision Care - 12-2013	40.95
				VSP-Vision Care - 12-2013	11.27
				VSP-Vision Care - 12-2013	15.40
010256	12/30/13	PERSI	BOISE, ID 83720	Sick Leave	32.12
010257	12/31/13	Valley Office Systems	Idaho Falls, ID 83401	Copier Overage	567.00
010258	12/31/13	BPS	IDAHO FALLS, ID 83401-2163	Phone Maintenance	90.00
010259	12/31/13	INTERMOUNTAIN GAS	BOISE, ID 83732	Natural Gas Bill	995.55
010260	12/31/13	OMNI SECURITY SYSTEMS INC	RIGBY, ID 83442	Fire Alarm Monitoring	396.00
010261	12/31/13	CenturyLink	Phoenix, AZ 85038-9040	Telephone and Internet	269.97
010262	12/31/13	Lavita Eaton	Pocatello, ID 83201	SPED Services	125.00
010263	01/03/14	Dales Inc	Pocatello, ID 83201	Building Lease	10,100.00
010264	01/08/14	First National Bank Omaha	Omaha, NE 68103-2818	Elementary Supplies	244.52
				Library Books	208.11
				Grounds Maintenance	13.83
				Admin. Supplies	106.27
				Lunch Milk	148.14
010265	01/15/14	Valley Office Systems	Idaho Falls, ID 83401	Copy Machine	9,948.00
010266	01/15/14	2m Data systems	OREM, UT 84057	Payroll 2014 Tax Tbls/Ann. Update	440.00
010267	01/15/14	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	23.70
				Custodial Supplies	107.55
				Custodial Supplies	8.38
				Custodial Supplies	40.74
010268	01/15/14	AlSCO	Blackfoot,, ID 83221	Linen Service	45.45
010269	01/15/14	PETTY CASH	,	Admin. Supplies	75.92
				Bread for school lunch	6.34
				Elem. Supplies	17.10
				School Activities	152.80
010270	01/15/14	TERESA JACKMAN	POCATELLO, ID 83201	Beef for Staff Xmas Party	86.32
010271	01/15/14	Speech Therapy Connection, LLC	Pocatello, ID 83201	Speech Therapy 12/2-12/20/13	870.83
				Speech Therapy 11/1-11/22/13	960.67
010272	01/15/14	Jan Brenchley	,	Reimburse for boxes for shipping	349.52
010273	01/16/14	Delta Dental	Salt Lake City, UT 84127	Dental Insurance	51.97
010274	01/16/14	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	Life Insurance	9.92
010275	01/16/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	Health Insurance	571.56

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010276	01/16/14	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	Vision Insurance	14.92
010292	01/24/14	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 01-2014	39.29
				Delta Dental - 01-2014	299.91
				Delta Dental - 01-2014	39.29
				Delta Dental - 01-2014	160.98
				Delta Dental - 01-2014	53.70
010293	01/24/14	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	Symetra - 01-2014	7.50
				LIFEWISE INS - 01-2014	57.25
				LIFEWISE INS - 01-2014	15.00
				LIFEWISE INS - 01-2014	15.00
				LIFEWISE INS - 01-2014	10.25
010294	01/24/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 01-2014	432.00
				BLUE CROSS INS - 01-2014	2,160.00
				BLUE CROSS INS - 01-2014	432.00
				BLUE CROSS INS - 01-2014	1,532.90
				BLUE CROSS INS - 01-2014	432.00
010295	01/24/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 01-2014	62.83
				PERSI - EMP. SHARE - 01-2014	3,640.15
				PERSI - EMP. SHARE - 01-2014	988.00
				PERSI - EMP. SHARE - 01-2014	1,248.00
				RET. SICK LEAVE - 01-2014	327.22
				RET. SICK LEAVE - 01-2014	9.28
				PERSI - EMP. SHARE - 01-2014	613.17
				PERSI - EMP. SHARE - 01-2014	743.60
010296	01/24/14	ISU CREDIT UNION	,	FICA - EMP. SHARE - 01-2014	452.98
				FICA - EMP. SHARE - 01-2014	2,670.70
				FICA - EMP. SHARE - 01-2014	613.62
				M/CARE - EMP. SHARE - 01-2014	963.93
				M/CARE - EMP. SHARE - 01-2014	53.23
				FICA - EMP. SHARE - 01-2014	24.79
				FICA - EMP. SHARE - 01-2014	437.91
010297	01/24/14	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 01-2014	11.27
				VSP-Vision Care - 01-2014	74.76
				VSP-Vision Care - 01-2014	11.27
				VSP-Vision Care - 01-2014	40.95
				VSP-Vision Care - 01-2014	15.40
010298	01/24/14	U.S. Postmaster	,	Postage-Forever Stamps	460.00
010299	02/05/14	Dales Inc	Pocatello, ID 83201	Toilet Repair	59.70
				Building Lease	10,100.00
010300	02/05/14	INTERMOUNTAIN GAS	BOISE, ID 83732	Natural Gas Bill	1,014.94
010301	02/05/14	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	74.72
				Custodial Supplies	46.34
				Custodial Supplies	231.37
010302	02/05/14	Alsco	Blackfoot,, ID 83221	Linen Service	45.45
				Linen Service	45.45
010303	02/05/14	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201	Bottled Water Service	22.00
010304	02/05/14	John Lee	,	Science Supplies	326.79
				Science Supplies	246.52
				Science Supplies	98.13
010305	02/05/14	SCHOOL DISTRICT #25	POCATELLO, ID 83201-6119	Century Auditorium Rental	87.50
010306	02/05/14	CenturyLink	Phoenix, AZ 85038-9040	Phone Bill	270.47
010307	02/05/14	First National Bank Omaha	Omaha, NE 68103-2818	School Board Work Session	93.15
				Lunch Milk	160.86
				Building Maintenance	181.46
				Elementary Supplies	79.00
010308	02/05/14	Debra Larkin	,	** VOID **	0.00
				Sheet Music for Choir	163.15
010309	02/10/14	City of Pocatello	POCATELLO, ID 83205-4169	Water/Sewer/Garbage	291.70
010310	02/10/14	Idaho Power-Processing Center	Seattle, WA 98124-1966	Power Bill	1,613.30
010311	02/10/14	Alsco	Blackfoot,, ID 83221	Linen Service	45.45
010312	02/10/14	SCHOOL DISTRICT #25	POCATELLO, ID 83201-6119	Elementary Supplies	27.66
010313	02/10/14	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
010314	02/10/14	IASA	Boise, ID 83705	IEEW Annual Subscription	50.00
010315	02/10/14	Cable One	Phoenix, AZ 85062-8000	Internet Service	56.00
010316	02/10/14	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone Bill	108.89
010317	02/10/14	Jan Brenchley	,	Elementary Supplies	329.66
010319	02/11/14	Gate City Real Estate	Pocatello, ID 83201	Earnest Money for Wilson Property	10,000.00
010335	02/25/14	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 02-2014	39.29
				Delta Dental - 02-2014	299.91
				Delta Dental - 02-2014	39.29
				Delta Dental - 02-2014	160.98
				Delta Dental - 02-2014	53.70
010336	02/25/14	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	LIFEWISE INS - 02-2014	57.25
				LIFEWISE INS - 02-2014	15.00
				LIFEWISE INS - 02-2014	15.00
				Symetra - 02-2014	7.50
				LIFEWISE INS - 02-2014	10.25
010337	02/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 02-2014	2,160.00
				BLUE CROSS INS - 02-2014	432.00
				BLUE CROSS INS - 02-2014	1,532.90
				BLUE CROSS INS - 02-2014	432.00
				BLUE CROSS INS - 02-2014	432.00
010338	02/25/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 02-2014	62.83
				PERSI - EMP. SHARE - 02-2014	3,449.75
				PERSI - EMP. SHARE - 02-2014	988.00
				PERSI - EMP. SHARE - 02-2014	1,248.00
				RET. SICK LEAVE - 02-2014	327.22
				PERSI - EMP. SHARE - 02-2014	613.17
				PERSI - EMP. SHARE - 02-2014	743.60
010339	02/25/14	ISU CREDIT UNION	,	M/CARE - EMP. SHARE - 02-2014	69.76
				FICA - EMP. SHARE - 02-2014	2,986.43
				FICA - EMP. SHARE - 02-2014	637.71

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - EMP. SHARE - 02-2014	1,031.55
				FICA - EMP. SHARE - 02-2014	75.19
				FICA - EMP. SHARE - 02-2014	510.57
				M/CARE - EMP. SHARE - 02-2014	437.92
010340	02/25/14	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 02-2014	11.27
				VSP-Vision Care - 02-2014	74.76
				VSP-Vision Care - 02-2014	11.27
				VSP-Vision Care - 02-2014	40.95
				VSP-Vision Care - 02-2014	15.40
010341	03/03/14	Dales Inc	Pocatello, ID 83201	Snow Removal	45.00
				Building Lease	10,100.00
010342	03/03/14	City of Pocatello	POCATELLO, ID 83205-4169	Water/Sewer/Garbage	324.59
010343	03/03/14	INTERMOUNTAIN GAS	BOISE, ID 83732	Natural Gas Bill	809.47
010344	03/03/14	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	203.54
				Custodial Supplies	316.63
				Custodial Supplies	102.06
010345	03/03/14	AlSCO	Blackfoot,, ID 83221	Linen Service	45.45
				Linen Service	45.45
				Linen Service	45.45
010346	03/03/14	CULLIGAN WATER CONDITIONING	POCATELLO, ID 83201	Bottled Water Service	22.00
010347	03/03/14	PERSI	BOISE, ID 83720	Persi Benefits	11.63
010348	03/03/14	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
010349	03/03/14	Cable One	Phoenix, AZ 85062-8000	Internet Service	120.45
010350	03/03/14	Speech Therapy Connection, LLC	Pocatello, ID 83201	Speech Therapy 1/13-1-31/14	715.00
010351	03/03/14	ISB	Boise, ID 83709	Medicaid Admin. Fees	11.90
				Medicaid Admin Fee	21.34
				Medicaid Admin. Fees	9.68
				Medicaid Admin Fee	6.66
010352	03/03/14	Joel Lovstedt	Pocatello, ID 83201	Supplies for School Barbecue	339.91
010353	03/03/14	Treasure Valley Coffee, Inc.	Boise, ID 83713	Bottled Water Service	3.50
010354	03/03/14	CenturyLink	Phoenix, AZ 85038-9040	Phone Bill	270.65
010443	04/29/14	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 04-2014	11.27
				VSP-Vision Care - 04-2014	40.95
				VSP-Vision Care - 04-2014	11.27
				VSP-Vision Care - 04-2014	15.40
010444	04/29/14	CenturyLink	Phoenix, AZ 85038-9040	Telephone Service	270.71
010445	04/29/14	First National Bank Omaha	Omaha, NE 68103-2818	Library Books	150.67
				Lunch Milk	144.59
010446	04/29/14	ISB	Boise, ID 83709	Medicaid Admin. Fee	9.21
010447	04/29/14	Treasure Valley Coffee, Inc.	Boise, ID 83713	Bottled Water Service	28.00
010448	05/01/14	Dales Inc	Pocatello, ID 83201	Building Lease	10,100.00
010449	05/01/14	First National Bank Omaha	Omaha, NE 68103-2818	Admin. Travel	100.52
				Lunch Supplies	31.79
				Board Conf. Call	40.45
				Admin. supplies	82.93
010450	05/02/14	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126	Flex Plan	70.00
010451	05/12/14	Valley Office Systems	Idaho Falls, ID 83401	Copier Staples	45.88
010452	05/12/14	Idaho Power-Processing Center	Seattle, WA 98124-1966	Power Bill	846.58
010453	05/12/14	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	53.76
				Custodial Supplies	53.92
				Custodial Supplies	40.15
				Custodial Supplies	107.84
010454	05/12/14	AlSCO	Blackfoot,, ID 83221	Linen Service	46.13
				Linen Service	45.45
010455	05/12/14	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
010456	05/12/14	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone Bill	56.88
010457	05/12/14	Speech Therapy Connection, LLC	Pocatello, ID 83201	Speech Therapy 4/7-4/28/14	1,040.42
010458	05/12/14	ISB	Boise, ID 83709	Medicaid Admin. Fees	16.40
010459	05/12/14	Jan Brenchley	,	Copy Paper	149.90
				Office Supplies for SPED	37.48
				Lunchroom Supplies	57.54
				Copy Paper	150.00
				Admin. Supplies	31.98
010460	05/12/14	Treasure Valley Coffee, Inc.	Boise, ID 83713	Bottled Water	24.00
010463	05/27/14	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 05-2014	299.91
				Delta Dental - 05-2014	39.29
				Delta Dental - 05-2014	160.98
				Delta Dental - 05-2014	39.29
				Delta Dental - 05-2014	53.70
010464	05/27/14	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	LIFEWISE INS - 05-2014	57.25
				LIFEWISE INS - 05-2014	15.00
				LIFEWISE INS - 05-2014	15.00
				Symetra - 05-2014	7.50
				LIFEWISE INS - 05-2014	10.25
010465	05/27/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 05-2014	432.00
				BLUE CROSS INS - 05-2014	2,160.00
				BLUE CROSS INS - 05-2014	432.00
				BLUE CROSS INS - 05-2014	1,532.90
				BLUE CROSS INS - 05-2014	432.00
010466	05/27/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 05-2014	3,549.59
				PERSI - EMP. SHARE - 05-2014	988.00
				PERSI - EMP. SHARE - 05-2014	1,248.00
				RET. SICK LEAVE - 05-2014	327.22
				PERSI - EMP. SHARE - 05-2014	613.17
				RET. SICK LEAVE - 05-2014	62.83
				PERSI - EMP. SHARE - 05-2014	706.50
010467	05/27/14	ISU CREDIT UNION	,	FICA - EMP. SHARE - 05-2014	3,159.43
				FICA - EMP. SHARE - 05-2014	638.67
				FICA - EMP. SHARE - 05-2014	1,028.82
				FICA - EMP. SHARE - 05-2014	89.33
				FICA - EMP. SHARE - 05-2014	529.41
				M/CARE - EMP. SHARE - 05-2014	69.76

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010468	05/27/14	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	M/CARE - EMP. SHARE - 05-2014	417.15
				VSP-Vision Care - 05-2014	74.76
				VSP-Vision Care - 05-2014	11.27
				VSP-Vision Care - 05-2014	40.95
				VSP-Vision Care - 05-2014	11.27
				VSP-Vision Care - 05-2014	15.40
010482	06/04/14	Dales Inc	Pocatello, ID 83201	Building Lease	10,100.00
010483	06/04/14	City of Pocatello	POCATELLO, ID 83205-4169	Water/Sewer/Garbage	404.04
010484	06/04/14	INTERMOUNTAIN GAS	BOISE, ID 83732	Natural Gas Bill	246.86
010485	06/04/14	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	207.27
				Custodial Supplies	124.28
				Custodial Supplies	61.09
				Custodial Supplies	66.99
010486	06/04/14	Alsco	Blackfoot,, ID 83221	Linen Service	45.45
				Linen Service	45.45
				Linen Service	45.45
010487	06/04/14	OMNI SECURITY SYSTEMS INC	RIGBY, ID 83442	Annual Fire Alarm Test	320.00
010488	06/04/14	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
010489	06/04/14	Cable One	Phoenix, AZ 85062-8000	Internet Service	56.00
010490	06/04/14	CenturyLink	Phoenix, AZ 85038-9040	Phone Bill	270.88
010491	06/04/14	ISB	Boise, ID 83709	Medicaid Admin. Fees	15.70
				Medicaid Admin. Fees	16.92
010492	06/04/14	Lavita Eaton	Pocatello, ID 83201	Orientation & Mobility Services	200.00
010493	06/04/14	Jan Brenchley	,	Supplies	23.96
010494	06/04/14	Treasure Valley Coffee, Inc.	Boise, ID 83713	Bottled Water Service	32.00
				Bottled Water Service	24.00
010495	06/04/14	Family Fun Party LLC	Pocatello, ID 83201	Carnival Obstacle Course	346.37
010496	06/04/14	Valley Office Systems	Idaho Falls, ID 83401	Copier Main. Contract	567.00
010497	06/04/14	Alsco	Blackfoot,, ID 83221	Linen Service	45.45
010498	06/04/14	NCS PEARSON, INC.	CHICAGO, IL 60693	Power School	1,325.00
				Power School	1,325.00
010499	06/04/14	John Lee	,	Science Supplies	209.38
				Science Supplies	115.96
010500	06/04/14	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	Medicaid Trust Account	500.00
010501	06/04/14	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
010502	06/04/14	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone Bill	55.13
010503	06/04/14	Speech Therapy Connection, LLC	Pocatello, ID 83201	Speech Therapy 5/2-5/12/14	595.83
010504	06/04/14	ISB	Boise, ID 83709	Medicaid Admin. Fees	15.09
				Medicaid Admin. Fees	21.29
				Medicaid Admin. Fees	10.04
010505	06/04/14	B & B Sprinklers	Pocatello, ID 83202	Sprinkler Repairs	58.41
010506	06/04/14	Julie A. Mead	Caldwell, ID 83607	SPED Testing	997.50
010507	06/04/14	Quest CPA's, P.C.	Payette, ID 83661	Audit Billing	1,325.00
010508	06/07/14	First National Bank Omaha	Omaha, NE 68103-2818	Elem. Supplies	283.61
				Secondary Supplies	122.65
				Lunch Milk	137.04
				Board Expenses Meal/Calls	50.48
				Library Books	367.84
				Title II Supplies/Training/Travel	705.54
				Citizen of the Month Lunch	9.59
010509	06/07/14	Debra Larkin	,	Binders for Music	45.18
010510	06/07/14	Jan Brenchley	,	Lunchroom Supplies	61.54
				Admin. Supplies	10.00
				Copy Paper/Supplies	195.93
010511	06/07/14	Jonah Lloyd	,	Water and Ice Books	43.20
010512	06/13/14	Mary Harris	,	Math Training	195.00
010513	06/13/14	Joel Lovstedt	Pocatello, ID 83201	Mileage Reimbursement	264.00
010514	06/13/14	Janene Nielson	,	Rimburse for Art Supplies	894.66
010515	06/13/14	Sedgwick Management Group, LLC	Salt Lake City, UT 84103	Building Consulting	945.00
				Building Consulting	2,160.00
010531	06/25/14	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 06-2014	39.29
				Delta Dental - 06-2014	39.29
				Delta Dental - 06-2014	160.98
				Delta Dental - 06-2014	299.91
				Delta Dental - 06-2014	53.70
010532	06/25/14	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	Symetra - 06-2014	7.50
				LIFEWISE INS - 06-2014	15.00
				LIFEWISE INS - 06-2014	57.25
				LIFEWISE INS - 06-2014	15.00
				LIFEWISE INS - 06-2014	10.25
010533	06/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 06-2014	432.00
				BLUE CROSS INS - 06-2014	432.00
				BLUE CROSS INS - 06-2014	1,532.90
				BLUE CROSS INS - 06-2014	2,160.00
				BLUE CROSS INS - 06-2014	432.00
010534	06/25/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 06-2014	1,248.00
				PERSI - EMP. SHARE - 06-2014	613.17
				RET. SICK LEAVE - 06-2014	62.83
				PERSI - EMP. SHARE - 06-2014	988.00
				PERSI - EMP. SHARE - 06-2014	3,482.29
				RET. SICK LEAVE - 06-2014	320.32
				PERSI - EMP. SHARE - 06-2014	743.60
010535	06/25/14	ISU CREDIT UNION	,	FICA - EMP. SHARE - 06-2014	624.56
				FICA - EMP. SHARE - 06-2014	981.00
				FICA - EMP. SHARE - 06-2014	2,771.48
				FICA - EMP. SHARE - 06-2014	56.02
				M/CARE - EMP. SHARE - 06-2014	59.67
				FICA - EMP. SHARE - 06-2014	474.32
				M/CARE - EMP. SHARE - 06-2014	439.90
010536	06/25/14	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 06-2014	11.27
				VSP-Vision Care - 06-2014	74.76
				VSP-Vision Care - 06-2014	15.40

(Mo-Yr: 07-2013-07-2014)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010537	06/20/14	City of Pocatello	POCATELLO, ID 83205-4169	VSP-Vision Care - 06-2014	11.27
				VSP-Vision Care - 06-2014	40.95
				Summer Water Line	27.22
				Water/Sewer/Garbage	337.42
010538	06/20/14	Idaho Power-Processing Center	Seattle, WA 98124-1966	Power Bill	918.72
010539	06/20/14	SCHOLASTIC BOOK CLUBS	JEFFERSON CITY, MO 65102-7504	Reading Materials	50.00
010540	06/20/14	Cable One	Phoenix, AZ 85062-8000	Internet Service	56.00
010541	06/30/14	Dales Inc	Pocatello, ID 83201	Lawn mowing/Weed Spraying	150.00
010542	06/30/14	BPS	IDAHO FALLS, ID 83401-2163	Quarterly Main. Agreement	90.00
010543	06/30/14	INTERMOUNTAIN GAS	BOISE, ID 83732	Natural Gas Bill	21.88
010544	06/30/14	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	191.70
010545	06/30/14	PETTY CASH	,	Lunch Supplies	17.71
				Elem. Supplies	36.17
				Admin. Supplies	40.27
				Tether Ball Rope	28.62
				Thank You Gift	8.46
				Choir Concert Misc.	167.76
010546	06/30/14	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
010547	06/30/14	CenturyLink	Phoenix, AZ 85038-9040	Phone Bill	272.69
010548	06/30/14	First National Bank Omaha	Omaha, NE 68103-2818	Board Conf. Call	12.77
				Admin. Supplies	466.47
				Elem. Textbooks	63.44
				Credit	0.32CR
				Library Books	84.43
				Elem. Textbooks	85.25
				Duplicator Ink	782.17
				Lunch Milk	137.56
				Grounds Maintenance	4.10
				Jonah Praxis Exams	299.90
010549	06/30/14	ISB	Boise, ID 83709	IEP Software	351.00
010550	07/01/14	Dales Inc	Pocatello, ID 83201	Building Lease	10,100.00
010551	07/14/14	City of Chubbuck	Chubbuck, ID 83202-0006	***VOID***	0.00
010552	07/14/14	City of Chubbuck	Chubbuck, ID 83202-0006	Conditional Use and Annexation	1,259.00
010553	07/14/14	City of Chubbuck	Chubbuck, ID 83202-0006	Preliminary Plat Submittal	208.00
010554	07/16/14	Dales Inc	Pocatello, ID 83201	Lawn Mowing	112.50
				Lawn Mowing	90.00
				Lawn Mowing	112.50
010555	07/16/14	Idaho Power-Processing Center	Seattle, WA 98124-1966	Power Bill	801.98
010556	07/16/14	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone Bill	66.38
010557	07/16/14	ISB	Boise, ID 83709	Medicaid Admin. Fees	11.76
010558	07/16/14	Quest CPA's, P.C.	Payette, ID 83661	Audit Work 2013/2014	1,855.00
010559	07/16/14	Sedgwick Management Group, LLC	Salt Lake City, UT 84103	Development Management June	2,160.00
010576	07/20/14	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 07-2014	39.29
				Delta Dental - 07-2014	53.70
				Delta Dental - 07-2014	299.91
				Delta Dental - 07-2014	160.98
				Delta Dental - 07-2014	39.29
010577	07/20/14	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	LIFEWISE INS - 07-2014	15.00
				Symetra - 07-2014	7.50
				LIFEWISE INS - 07-2014	57.25
				LIFEWISE INS - 07-2014	10.25
				LIFEWISE INS - 07-2014	15.00
010578	07/20/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 07-2014	432.00
				BLUE CROSS INS - 07-2014	432.00
				BLUE CROSS INS - 07-2014	2,160.00
				BLUE CROSS INS - 07-2014	1,532.90
				BLUE CROSS INS - 07-2014	432.00
010579	07/20/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 07-2014	327.22
				PERSI - EMP. SHARE - 07-2014	988.00
				RET. SICK LEAVE - 07-2014	62.83
				PERSI - EMP. SHARE - 07-2014	743.60
				PERSI - EMP. SHARE - 07-2014	613.17
				PERSI - EMP. SHARE - 07-2014	1,248.00
				PERSI - EMP. SHARE - 07-2014	3,549.59
010580	07/20/14	ISU CREDIT UNION	,	M/CARE - EMP. SHARE - 07-2014	913.52
				FICA - EMP. SHARE - 07-2014	594.60
				FICA - EMP. SHARE - 07-2014	439.89
				FICA - EMP. SHARE - 07-2014	2,393.82
				M/CARE - EMP. SHARE - 07-2014	19.46
				FICA - EMP. SHARE - 07-2014	407.03
010581	07/20/14	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 07-2014	15.40
				VSP-Vision Care - 07-2014	40.95
				VSP-Vision Care - 07-2014	11.27
				VSP-Vision Care - 07-2014	11.27
				VSP-Vision Care - 07-2014	74.76
010582	07/24/14	Dales Inc	Pocatello, ID 83201	Lawn Mowing	90.00
010583	07/24/14	City of Pocatello	POCATELLO, ID 83205-4169	Summer Waterline	549.90
				Water/Sewer/Garbage	190.69
010584	07/24/14	INTERMOUNTAIN GAS	BOISE, ID 83732	Natural Gas Bill	16.33
010585	07/24/14	Cable One	Phoenix, AZ 85062-8000	Internet Service	56.00
010586	07/24/14	CenturyLink	Phoenix, AZ 85038-9040	Phone Bill	274.01
010587	07/24/14	Anderson Hydroseeding	Pocatello, ID 83201	Lawn Hydroseeding	350.00
010588	07/24/14	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	29.94