

(Mo-Yr: 07-2014-06-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001018	04/27/15	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 04-2015	39.29
				Delta Dental - 04-2015	299.91
				Delta Dental - 04-2015	39.29
				Delta Dental - 04-2015	160.98
				Delta Dental - 04-2015	53.70
001019	04/27/15	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	Symetra - 04-2015	7.50
				LIFEWISE INS - 04-2015	57.25
				LIFEWISE INS - 04-2015	15.00
				LIFEWISE INS - 04-2015	15.00
				LIFEWISE INS - 04-2015	10.25
001020	04/27/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 04-2015	464.80
				BLUE CROSS INS - 04-2015	2,324.00
				BLUE CROSS INS - 04-2015	464.80
				BLUE CROSS INS - 04-2015	1,649.35
				BLUE CROSS INS - 04-2015	464.80
001021	04/27/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 04-2015	613.17
				RET. SICK LEAVE - 04-2015	62.83
				PERSI - EMP. SHARE - 04-2015	3,627.00
				PERSI - EMP. SHARE - 04-2015	988.00
				PERSI - EMP. SHARE - 04-2015	1,248.00
				RET. SICK LEAVE - 04-2015	353.81
				PERSI - EMP. SHARE - 04-2015	743.60
001022	04/27/15	ISU CREDIT UNION	,	FICA - EMP. SHARE - 04-2015	460.22
				M/CARE - EMP. SHARE - 04-2015	49.58
				FICA - EMP. SHARE - 04-2015	2,835.27
				FICA - EMP. SHARE - 04-2015	626.10
				FICA - EMP. SHARE - 04-2015	987.13
				FICA - EMP. SHARE - 04-2015	51.63
				FICA - EMP. SHARE - 04-2015	439.14
001023	04/27/15	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 04-2015	11.83
				VSP-Vision Care - 04-2015	78.47
				VSP-Vision Care - 04-2015	11.83
				VSP-Vision Care - 04-2015	42.99
				VSP-Vision Care - 04-2015	16.17
001024	04/27/15	SCHOOL DISTRICT #25	POCATELLO, ID 83201-6119	Reserve Century Auditorium	87.50
001025	04/29/15	City of Pocatello	POCATELLO, ID 83205-4169	Water/Sewer/Garbage	431.84
001026	04/29/15	BPS	IDAHO FALLS, ID 83401-2163	Maintenance Agreement Phone	90.00
001027	04/29/15	Idaho Power-Processing Center	Seattle, WA 98124-1966	Power Bill	798.55
001028	04/29/15	INTERMOUNTAIN GAS	BOISE, ID 83732	Natural Gas Bill	366.00
001029	04/29/15	Alsco	Blackfoot, ID 83221	Linen Service	46.65
				Linen Service	46.65
001030	04/29/15	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	New Checks for Zion's Bank	288.79
001031	04/29/15	Quill Corporation	PHILADELPHIA, PA 19101-0600	Supplies for Classrooms	6.49
				Supplies for Classrooms	124.64
001032	04/29/15	MINDY STEINLICHT	,	Travel for Training	208.68
001033	04/29/15	MARK SORENSEN	Inkom, ID 83245	Server HDD Cady X 8	60.00
001034	04/29/15	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	Medicaid Match	500.00
001035	04/29/15	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
001036	04/29/15	Cable One	Phoenix, AZ 85062-8000	Internet Service	56.00
001037	04/29/15	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone Bill	50.66
001038	04/29/15	CenturyLink	Phoenix, AZ 85038-9040	Telephone Bill	275.33
001039	04/29/15	ISB	Boise, ID 83709	Medicaid Admin. Fee	7.19
				Medicaid Admin. Fee	19.90
				Medicaid Admin. Fee	8.21
001040	04/29/15	Jan Brenchley	,	Office Supplies/Paper	409.08
001041	04/29/15	Treasure Valley Coffee, Inc.	Boise, ID 83713	Bottled Water	46.00
				Bottled Water	28.00
001042	04/29/15	TD Therapy Services	Pocatello, ID 83201	Speech Therapy 02/02-02/26/15	1,017.50
				Speech Therapy 03/03-03/19/15	806.67
001043	05/04/15	Dales Inc	Pocatello, ID 83201	Building Lease	10,880.00
				Lawn Mowing	165.00
001044	05/06/15	First National Bank Omaha	Omaha, NE 68103-2818	Storage Units	156.30
				Admin. Supplies	169.13
				Library Books	225.85
				Elem. Supplies	519.98
				Milk for school lunch	99.21
				Technology	639.93
001062	05/18/15	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 05-2015	39.29
				Delta Dental - 05-2015	299.91
				Delta Dental - 05-2015	39.29
				Delta Dental - 05-2015	160.98
				Delta Dental - 05-2015	53.70
001063	05/18/15	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	Symetra - 05-2015	7.50
				LIFEWISE INS - 05-2015	57.25
				LIFEWISE INS - 05-2015	15.00
				LIFEWISE INS - 05-2015	15.00
				LIFEWISE INS - 05-2015	10.25
001064	05/18/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 05-2015	464.80
				BLUE CROSS INS - 05-2015	2,324.00
				BLUE CROSS INS - 05-2015	464.80
				BLUE CROSS INS - 05-2015	1,649.35
				BLUE CROSS INS - 05-2015	464.80
001065	05/18/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 05-2015	613.17
				RET. SICK LEAVE - 05-2015	62.83
				PERSI - EMP. SHARE - 05-2015	3,627.00
				PERSI - EMP. SHARE - 05-2015	988.00
				PERSI - EMP. SHARE - 05-2015	1,248.00
				RET. SICK LEAVE - 05-2015	353.81
				PERSI - EMP. SHARE - 05-2015	743.60
001066	05/18/15	ISU CREDIT UNION	,	FICA - EMP. SHARE - 05-2015	503.23
				M/CARE - EMP. SHARE - 05-2015	77.10
				FICA - EMP. SHARE - 05-2015	3,162.98

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FICA - EMP. SHARE - 05-2015	637.82
				FICA - EMP. SHARE - 05-2015	78.00
				M/CARE - EMP. SHARE - 05-2015	545.34
				M/CARE - EMP. SHARE - 05-2015	439.12
001067	05/18/15	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 05-2015	11.83
				VSP-Vision Care - 05-2015	78.47
				VSP-Vision Care - 05-2015	11.83
				VSP-Vision Care - 05-2015	42.99
				VSP-Vision Care - 05-2015	16.17
001068	05/18/15	Zions First National Bank	,	FICA - EMP. SHARE - 05-2015	502.35
001069	05/26/15	SPALDING EDUCATION INTERNATION	PHOENIX, AZ 85027	Spalding Course for 10 People	5,350.40
001070	05/26/15	Idaho Charter School Network	BOISE, ID 83702	Membership Dues	1,259.56
001071	05/26/15	Valley Office Systems	Idaho Falls, ID 83401	Contract Base Rate	623.70
001072	05/26/15	City of Pocatello	POCATELLO, ID 83205-4169	Water Turn On Fee	25.00
				Water/Sewer/Garbage	344.84
001073	05/26/15	INTERMOUNTAIN GAS	BOISE, ID 83732	Natural Gas Bill	146.53
001074	05/26/15	Gem State Paper & Supply	Pocatello, ID 83201	Janitorial Supplies	137.10
				Janitorial Supplies	385.40
				Janitorial Supplies	11.84
				Janitorial Supplies	94.88
001075	05/26/15	AlSCO	Blackfoot,, ID 83221	Linen Service	46.65
				Linen Service	46.65
				Linen Service	46.65
				Linen Service	46.65
001076	05/26/15	PETTY CASH	,	Postage	83.40
				Postage for SPED	6.35
				Elementary Supplies	174.87
				PRT Bus	37.00
				Lunch Program	15.63
001077	05/26/15	Quill Corporation	PHILADELPHIA, PA 19101-0600	Elementary Supplies	226.44
				Elementary Supplies	62.97
				Elementary Supplies	37.97
				Elementary Supplies	14.94
001078	05/26/15	SCHOOL DISTRICT #25	POCATELLO, ID 83201-6119	Elementary Supplies	26.88
001079	05/26/15	MICHAEL PARKER	,	Office Supplies	93.13
001080	05/26/15	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
				Deodorizer Service	25.50
001081	05/26/15	Cable One	Phoenix, AZ 85062-8000	Internet Service	56.00
001082	05/26/15	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone Bill	50.70
001083	05/26/15	CenturyLink	Phoenix, AZ 85038-9040	Phone Bill	275.89
001084	05/26/15	ISB	Boise, ID 83709	Medicaid Admin. Fees	15.01
001085	05/26/15	B & B Sprinklers	Pocatello, ID 83202	Sprinkler Repairs	203.90
001086	05/26/15	Debra Larkin	,	ABCTE Teacher Certification	1,500.00
001087	05/26/15	Jan Brechley	,	** VOID **	0.00
001088	05/26/15	Rotary Club of Pocatello	Pocatello, ID 83204	Rotary Dues	400.00
001089	05/26/15	Treasure Valley Coffee, Inc.	Boise, ID 83713	Bottled Water Service	28.00
001090	05/26/15	Family Fun Party LLC	Pocatello, ID 83201	Obstacle Course for Carnival	350.00
001091	05/26/15	RMES	Pocatello, ID 83201	Civil Engineering Services	2,000.00
001092	05/26/15	TD Therapy Services	Pocatello, ID 83201	Speech Therapy 4/7-4/30/15	924.92
001093	05/26/15	SignUp	Pocatello, ID 83201	Signs for new building	575.59
001094	05/26/15	SPALDING EDUCATION INTERNATION	PHOENIX, AZ 85027	SCT Certification Fee	30.00
001095	05/26/15	Idaho Power-Processing Center	Seattle, WA 98124-1966	Power Bill	841.77
001096	06/05/15	Dales Inc	Pocatello, ID 83201	Building Lease	10,880.00
				Bathroom Repairs	55.00
				Mowing	137.50
				Fertilizer and Mowing	211.16
001097	06/05/15	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	82.81
001098	06/05/15	AlSCO	Blackfoot,, ID 83221	Linen Service	46.65
001099	06/05/15	TRUGREEN PROCESSING CENTER	LOUISVILLE, KY 40290-1033	Weed Spraying	75.00
001100	06/05/15	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone Bill	50.66
001101	06/05/15	First National Bank Omaha	Omaha, NE 68103-2818	Admin Supplies	325.20
				Storage Units	156.30
				Spalding Books	74.54
				Elementary Supplies	564.37
				Library Books	229.64
				Admin. Supplies	57.74
				Lunch Supplies	133.99
001102	06/05/15	ISB	Boise, ID 83709	Medicaid Admin Fee	5.04
				IEP Software	325.00
001103	06/05/15	Jan Brechley	,	Paper Shredder	99.99
				Office Supplies	16.96
				Elementary Supplies	316.38
				Elementary Supplies	12.71
				Lunchroom Supplies	46.95
				Lunchroom Supplies	144.36
001104	06/05/15	Julie A. Mead	Caldwell, ID 83607	SPED Evaluations	2,231.25
001105	06/05/15	Quest CPA's, P.C.	Payette, ID 83661	Audit Progress Billing	1,400.00
001106	06/05/15	Joel Lovstedt	Pocatello, ID 83201	Packing Tape	49.80
001107	06/05/15	Jason Lovstedt	,	Lawn Mowing	50.00
001108	06/05/15	Dioptra	Chubbuck, ID 83202	New Building	292.50
001109	06/05/15	William Henry	Chubbuck, ID 83202	** VOID **	0.00
001110	06/05/15	William Henry	Chubbuck, ID 83202	Science Supplies	250.53
001140	06/18/15	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 06-2015	39.29
				Delta Dental - 06-2015	308.00
				Delta Dental - 06-2015	39.29
				Delta Dental - 06-2015	160.98
				Delta Dental - 06-2015	45.61
001141	06/18/15	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	Symetra - 06-2015	7.50
				LIFEWISE INS - 06-2015	58.80
				LIFEWISE INS - 06-2015	15.00
				LIFEWISE INS - 06-2015	15.00
				LIFEWISE INS - 06-2015	8.70

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001142	06/18/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 06-2015	464.80
				BLUE CROSS INS - 06-2015	2,390.68
				BLUE CROSS INS - 06-2015	464.80
				BLUE CROSS INS - 06-2015	1,649.35
				BLUE CROSS INS - 06-2015	398.12
001143	06/18/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 06-2015	700.06
				RET. SICK LEAVE - 06-2015	71.74
				PERSI - EMP. SHARE - 06-2015	4,322.14
				PERSI - EMP. SHARE - 06-2015	1,179.59
				PERSI - EMP. SHARE - 06-2015	1,439.59
				RET. SICK LEAVE - 06-2015	425.01
				PERSI - EMP. SHARE - 06-2015	743.61
001144	06/18/15	ISU CREDIT UNION	,	FICA - EMP. SHARE - 06-2015	527.71
				M/CARE - EMP. SHARE - 06-2015	49.58
				FICA - EMP. SHARE - 06-2015	3,309.56
				FICA - EMP. SHARE - 06-2015	738.73
				FICA - EMP. SHARE - 06-2015	52.96
				M/CARE - EMP. SHARE - 06-2015	552.01
				M/CARE - EMP. SHARE - 06-2015	441.59
001145	06/18/15	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 06-2015	11.83
				VSP-Vision Care - 06-2015	80.91
				VSP-Vision Care - 06-2015	11.83
				VSP-Vision Care - 06-2015	42.99
				VSP-Vision Care - 06-2015	13.73
001146	06/18/15	Zions First National Bank	,	FICA - EMP. SHARE - 06-2015	561.07
001157	06/18/15	City of Pocatello	POCATELLO, ID 83205-4169	Water/Sewage/Garbage 630085-15764	419.84
				Water/Sewage/Garbage 630085-15764	555.60
001158	06/18/15	Idaho Power-Processing Center	Seattle, WA 98124-1966	Power Bill	939.65
001159	06/18/15	TRUGREEN PROCESSING CENTER	LOUISVILLE, KY 40290-1033	Weed Control	90.00
001160	06/18/15	Cable One	Phoenix, AZ 85062-8000	Internet Service	56.00
001161	06/18/15	Speech Therapy Connection, LLC	Pocatello, ID 83201	** VOID **	0.00
001162	06/18/15	Joel Lovstedt	Pocatello, ID 83201	** VOID **	0.00
001163	06/18/15	Rotary Club of Pocatello	Pocatello, ID 83204	Dues - Q2 2015	200.00
001164	06/18/15	Treasure Valley Coffee, Inc.	Boise, ID 83713	Bottled Water	74.00
001165	06/18/15	Jason Lovstedt	,	Lawn Mowing - 6/5/15	50.00
				Lawn Mowing - 6/12/15	50.00
001166	06/18/15	In The News	Tampa, FL 33630	Groundbreaking Plaque	231.00
001167	06/30/15	BPS	IDAHO FALLS, ID 83401-2163	Maintenance Agreement-Telephone	90.00
001168	06/30/15	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	School Dist. Membership 2015-16	50.00
001169	06/30/15	INTERMOUNTAIN GAS	BOISE, ID 83732	Natural Gas Bill	56.03
001170	06/30/15	AlSCO	Blackfoot,, ID 83221	Linen Service	46.65
001171	06/30/15	CenturyLink	Phoenix, AZ 85038-9040	Telephone Bill	273.18
001172	06/30/15	First National Bank Omaha	Omaha, NE 68103-2818	Secondary Supplies	30.87
				Elementary Supplies	978.19
				Library Books	10.28
				In Service Lunch	132.54
				admin. Supplies	201.61
				Elementary Supplies	949.34
				Storage Rentals	156.30
				Milk for Lunch	93.52
				Computer Supplies	1,051.68
				Computer Supplies	178.10
001173	06/30/15	AlSCO	Blackfoot,, ID 83221	Linen Service	46.65
001221	06/30/15	Ruchti & Beck Law Offices	Pocatello, ID 83204	Legal Support - Auditor Questions	74.98
001233	06/30/15	TD Therapy Services	Pocatello, ID 83201	Speech and Language Therapy Svc	907.50
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	112.50
				Lawn Mowing	90.00
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	299.91
				Delta Dental - 07-2014	39.29
				Delta Dental - 07-2014	160.98
				Delta Dental - 07-2014	53.70
				Delta Dental - 07-2014	39.29
010577	07/20/14	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	Symetra - 07-2014	7.50
				LIFEWISE INS - 07-2014	57.25
				LIFEWISE INS - 07-2014	15.00
				LIFEWISE INS - 07-2014	15.00
				LIFEWISE INS - 07-2014	10.25
010578	07/20/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 07-2014	2,160.00
				BLUE CROSS INS - 07-2014	432.00
				BLUE CROSS INS - 07-2014	1,532.90
				BLUE CROSS INS - 07-2014	432.00
				BLUE CROSS INS - 07-2014	432.00
010579	07/20/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 07-2014	62.83
				PERSI - EMP. SHARE - 07-2014	3,549.59
				PERSI - EMP. SHARE - 07-2014	988.00
				PERSI - EMP. SHARE - 07-2014	1,248.00
				RET. SICK LEAVE - 07-2014	327.22
				PERSI - EMP. SHARE - 07-2014	743.60
				PERSI - EMP. SHARE - 07-2014	613.17
010580	07/20/14	ISU CREDIT UNION	,	FICA - EMP. SHARE - 07-2014	407.03
				FICA - EMP. SHARE - 07-2014	2,393.82
				FICA - EMP. SHARE - 07-2014	594.60

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				M/CARE - EMP. SHARE - 07-2014	913.52
				M/CARE - EMP. SHARE - 07-2014	19.46
				FICA - EMP. SHARE - 07-2014	439.89
010581	07/20/14	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 07-2014	74.76
				VSP-Vision Care - 07-2014	11.27
				VSP-Vision Care - 07-2014	40.95
				VSP-Vision Care - 07-2014	11.27
				VSP-Vision Care - 07-2014	15.40
010582	07/24/14	Dales Inc	Pocatello, ID 83201	Lawn Mowing	90.00
010583	07/24/14	City of Pocatello	POCATELLO, ID 83205-4169	Water/Sewer/Garbage	190.69
				Summer Waterline	549.90
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
010589	08/03/14	Dales Inc	Pocatello, ID 83201	Building Lease	10,880.00
010590	08/06/14	Idaho Power-Processing Center	Seattle, WA 98124-1966	Power Bill	512.59
010591	08/06/14	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone Bill	50.61
010592	08/06/14	First National Bank Omaha	Omaha, NE 68103-2818	Admin. Conference	50.00
				Storage Costs-Furniture	148.02
				Furniture Moving-Meals	61.26
				Board Conf. Calls	23.64
				Carpet Cleaning Machine	84.78
010593	08/06/14	EMC Insurance Companies	,	Liability Insurance Premium	8,125.00
010594	08/06/14	Joel Lovstedt	Pocatello, ID 83201	Mileage to Twin Falls 2 Days	125.44
010595	08/06/14	Jason Lovstedt	,	Moving Furniture in Twin Falls	85.00
010596	08/06/14	Nicholas Lovstedt	,	Moving Furniture in Twin Falls	85.00
010613	08/20/14	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 08-2014	299.91
				Delta Dental - 08-2014	39.29
				Delta Dental - 08-2014	160.98
				Delta Dental - 08-2014	39.29
				Delta Dental - 08-2014	53.70
010614	08/20/14	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	LIFEWISE INS - 08-2014	57.25
				LIFEWISE INS - 08-2014	15.00
				LIFEWISE INS - 08-2014	15.00
				Symetra - 08-2014	7.50
				LIFEWISE INS - 08-2014	10.25
010615	08/20/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 08-2014	464.80
				BLUE CROSS INS - 08-2014	2,324.00
				BLUE CROSS INS - 08-2014	464.80
				BLUE CROSS INS - 08-2014	1,649.35
				BLUE CROSS INS - 08-2014	464.80
010616	08/20/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 08-2014	613.17
				RET. SICK LEAVE - 08-2014	62.83
				PERSI - EMP. SHARE - 08-2014	3,461.92
				PERSI - EMP. SHARE - 08-2014	988.00
				PERSI - EMP. SHARE - 08-2014	1,248.00
				RET. SICK LEAVE - 08-2014	336.89
				PERSI - EMP. SHARE - 08-2014	743.60
010617	08/20/14	ISU CREDIT UNION	,	FICA - EMP. SHARE - 08-2014	407.02
				FICA - EMP. SHARE - 08-2014	2,256.31
				FICA - EMP. SHARE - 08-2014	594.61
				M/CARE - EMP. SHARE - 08-2014	942.74
				M/CARE - EMP. SHARE - 08-2014	17.40
				FICA - EMP. SHARE - 08-2014	439.91
010618	08/20/14	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 08-2014	11.27
				VSP-Vision Care - 08-2014	74.76
				VSP-Vision Care - 08-2014	11.27
				VSP-Vision Care - 08-2014	40.95
				VSP-Vision Care - 08-2014	15.40
010620	08/22/14	SPALDING EDUCATION INTERNATION	PHOENIX, AZ 85027	Spalding Education Lorrie Warwick	110.00
				Spalding Education Lorrie Warwick	60.00
				Spalding Education Lorrie Warwick	60.00
				Spalding Education Lorrie Warwick	110.00
010621	08/22/14	Houghton Mifflin	CHICAGO, IL 60693	5th and 6th Grade Math	1,381.97
				5th and 6th Grade Math	151.66
010622	08/22/14	State Insurance Fund	BOISE, ID 83720-0044	Workmans Comp Insurance	4,792.00
010623	08/22/14	Dales Inc	Pocatello, ID 83201	Lawn Mowing	90.00
				Lawn Mowing	90.00
010624	08/22/14	City of Pocatello	POCATELLO, ID 83205-4169	Water/Sewer/Garbage	134.61
				Summer Waterline	707.08
				Natural Gas Bill	2.85
010625	08/22/14	INTERMOUNTAIN GAS	BOISE, ID 83732	Budget Manager Annual Update	455.00
010626	08/22/14	2m Data systems	OREM, UT 84057	Custodial Supplies	31.79
010627	08/22/14	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	614.64
				Custodial Supplies	48.99
				Custodial Supplies	136.78
010628	08/22/14	AlSCO	Blackfoot,, ID 83221	Linen Service	46.65
010629	08/22/14	JOLENE HURST	,	Classroom Supplies 4th Grade	212.21
010630	08/22/14	KELLY WATSON	POCATELLO, ID 83204	Laminating for 5th Grade	146.28
010631	08/22/14	OMNI SECURITY SYSTEMS INC	RIGBY, ID 83442	Yearly Fire Alarm System Main.	396.00
010632	08/22/14	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
010633	08/22/14	Cable One	Phoenix, AZ 85062-8000	Internet Service	56.00
010634	08/22/14	CenturyLink	Phoenix, AZ 85038-9040	Phone Bill	273.19
010635	08/22/14	Debra Larkin	,	Laminating for Music	48.00
010636	08/22/14	Jan Brenchley	,	School Supplies/Lunchroom Supplies	89.83
010637	08/22/14	Lambson Health & Safety	Pocatello, ID 83204	CPR and First Aid Training	595.00
010638	08/22/14	Sedgwick Management Group, LLC	Salt Lake City, UT 84103	Project Management	2,160.00
010639	08/22/14	Moxie Pest Control	Chubbuck, ID 83202	Pest Control	220.00
010640	09/05/14	Dales Inc	Pocatello, ID 83201	Building Lease	10,880.00
				Defrost Air Conditioner	45.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010641	09/06/14	First National Bank Omaha	Omaha, NE 68103-2818	Library Books	10.79
				Drum/Recorders for Music	243.00
				Carpet Cleaner Rental	114.11
				Conference Calls	33.23
				Admin. Supplies	483.31
				Storage Rental	156.30
				Milk for Lunch	101.57
010642	09/16/14	SPALDING EDUCATION INTERNATION	PHOENIX, AZ 85027	Spelling/Vocabulary Supplies	913.88
				Spalding Supplies	110.00
010643	09/16/14	Houghton Mifflin	CHICAGO, IL 60693	5th Grade Math Books	2,044.00
010644	09/16/14	LORI TURPIN	POCATELLO, ID 83202	Laminating	30.00
				Laminating	19.50
				Math Program Kindergarten	60.00
010645	09/16/14	Mary Harris	,	School Supplies	111.04
010646	09/16/14	City of Pocatello	POCATELLO, ID 83205-4169	Water/Sewer/Garbage	411.56
				Summer Waterline	717.92
010647	09/16/14	Idaho Power-Processing Center	Seattle, WA 98124-1966	Power Bill	960.01
010648	09/16/14	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	Membership Dues	50.00
010649	09/16/14	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	73.25
010650	09/16/14	AlSCO	Blackfoot,, ID 83221	Linen Service	46.65
				Linen Service	46.65
				Linen Service	46.65
				Linen Service	46.65
010651	09/16/14	Quill Corporation	PHILADELPHIA, PA 19101-0600	Admin./Class Supplies	726.02
				Admin. Supplies	70.20
010652	09/16/14	Peter Griffin	Pocatello, ID 83201	Aquarium Supplies	31.77
010653	09/16/14	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
010654	09/16/14	Cable One	Phoenix, AZ 85062-8000	Internet Service	56.00
010655	09/16/14	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone Service	50.58
010656	09/16/14	Jan Brenchley	,	Copy Paper	119.95
				Copy Paper	119.95
				Costco Membership	110.00
				Supplies for Lunchroom	106.35
010657	09/16/14	Treasure Valley Coffee, Inc.	Boise, ID 83713	Bottled Water	24.00
				Bottled Water	32.00
				Bottled Water	28.00
010658	09/16/14	Sedgwick Management Group, LLC	Salt Lake City, UT 84103	Project Management Fees	2,160.00
010659	09/16/14	RMES	Pocatello, ID 83201	New Building Work-Ft Hall Irrig.	877.50
010677	09/25/14	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 09-2014	305.94
				Delta Dental - 09-2014	40.08
				Delta Dental - 09-2014	164.21
				Delta Dental - 09-2014	40.08
				Delta Dental - 09-2014	54.78
010678	09/25/14	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	LIFEWISE INS - 09-2014	57.25
				LIFEWISE INS - 09-2014	15.00
				LIFEWISE INS - 09-2014	15.00
				Symetra - 09-2014	7.50
				LIFEWISE INS - 09-2014	10.25
010679	09/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 09-2014	464.80
				BLUE CROSS INS - 09-2014	2,324.00
				BLUE CROSS INS - 09-2014	464.80
				BLUE CROSS INS - 09-2014	1,649.35
				BLUE CROSS INS - 09-2014	464.80
010680	09/25/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 09-2014	3,627.00
				PERSI - EMP. SHARE - 09-2014	988.00
				PERSI - EMP. SHARE - 09-2014	1,248.00
				RET. SICK LEAVE - 09-2014	353.81
				PERSI - EMP. SHARE - 09-2014	613.17
				RET. SICK LEAVE - 09-2014	62.83
				PERSI - EMP. SHARE - 09-2014	743.60
010681	09/25/14	ISU CREDIT UNION	,	M/CARE - EMP. SHARE - 09-2014	55.08
				FICA - EMP. SHARE - 09-2014	3,207.98
				FICA - EMP. SHARE - 09-2014	640.73
				FICA - EMP. SHARE - 09-2014	1,027.76
				FICA - EMP. SHARE - 09-2014	76.14
				FICA - EMP. SHARE - 09-2014	455.56
				M/CARE - EMP. SHARE - 09-2014	439.88
010682	09/25/14	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 09-2014	74.76
				VSP-Vision Care - 09-2014	11.27
				VSP-Vision Care - 09-2014	40.95
				VSP-Vision Care - 09-2014	15.40
				VSP-Vision Care - 09-2014	11.27
010683	09/30/14	Lorrie Warwick	Chubbuck, ID 83202	Classroom Supplies	78.97
010684	09/30/14	BPS	IDAHO FALLS, ID 83401-2163	Telephone Maintenance Agreement	90.00
010685	09/30/14	INTERMOUNTAIN GAS	BOISE, ID 83732	Natural Gas Bill	25.05
010686	09/30/14	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	270.37
				Custodial Supplies	115.44
010687	09/30/14	AlSCO	Blackfoot,, ID 83221	Linen Service	46.65
010688	09/30/14	SCHOOL DISTRICT #25	POCATELLO, ID 83201-6119	Elementary Supplies	146.34
010689	09/30/14	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
010690	09/30/14	CenturyLink	Phoenix, AZ 85038-9040	Phone Bill	273.77
010691	09/30/14	ISE	Boise, ID 83709	Medicaid Administration	1.80
010692	09/30/14	Treasure Valley Coffee, Inc.	Boise, ID 83713	Bottled Water	24.00
010693	10/03/14	Dales Inc	Pocatello, ID 83201	Weed Control/Chemicals	88.73
				Lawn Maintenance	90.00
				Lawn Maintenance	45.00
				Lawn Maintenance	45.00
				Lawn Maintenance	90.00
				Building Lease	10,880.00
				Install Light in bathroom	74.20
				Lawn Maintenance	45.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010694	10/06/14	First National Bank Omaha	Omaha, NE 68103-2818	Elementary Supplies	410.08
				SPED Supplies	2.99
				Second Textbooks	267.63
				Board Phone Calls	73.80
				Elementary Supplies	506.21
				Secondary Supplies	145.03
				Lunch Milk	91.46
				Library Books	9.21
010695	10/06/14	First National Bank Omaha	Omaha, NE 68103-2818	Secondary Supplies	55.73
010696	10/16/14	Vectra Bank Colorado	Denver, CO 80222	Due Diligence Fee-New Construction	15,000.00
010714	10/27/14	City of Pocatello	POCATELLO, ID 83205-4169	Water/Sewer/Garbage	455.94
				Summer Waterline	547.19
010715	10/27/14	Idaho Power-Processing Center	Seattle, WA 98124-1966	Power Bill	1,053.93
010716	10/27/14	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 10-2014	299.91
				Delta Dental - 10-2014	39.29
				Delta Dental - 10-2014	160.98
				Delta Dental - 10-2014	39.29
				Delta Dental - 10-2014	53.70
010717	10/27/14	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	Symetra - 10-2014	7.50
				LIFEWISE INS - 10-2014	57.25
				LIFEWISE INS - 10-2014	15.00
				LIFEWISE INS - 10-2014	15.00
				LIFEWISE INS - 10-2014	10.25
010718	10/27/14	INTERMOUNTAIN GAS	BOISE, ID 83732	Natural Gas Bill	56.78
010719	10/27/14	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	155.33
				Custodial Supplies	129.32
				Custodial Supplies	309.84
				Custodial Supplies	26.49
				Custodial Supplies	149.54
				Custodial Supplies	12.32
010720	10/27/14	AlSCO	Blackfoot,, ID 83221	Linen Service	46.65
010721	10/27/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 10-2014	2,324.00
				BLUE CROSS INS - 10-2014	464.80
				BLUE CROSS INS - 10-2014	1,649.35
				BLUE CROSS INS - 10-2014	464.80
				BLUE CROSS INS - 10-2014	464.80
010722	10/27/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 10-2014	62.83
				PERSI - EMP. SHARE - 10-2014	3,627.00
				PERSI - EMP. SHARE - 10-2014	988.00
				PERSI - EMP. SHARE - 10-2014	1,248.00
				RET. SICK LEAVE - 10-2014	353.81
				PERSI - EMP. SHARE - 10-2014	743.60
				PERSI - EMP. SHARE - 10-2014	613.17
010723	10/27/14	ISU CREDIT UNION	,	M/CARE - EMP. SHARE - 10-2014	44.08
				FICA - EMP. SHARE - 10-2014	2,944.21
				FICA - EMP. SHARE - 10-2014	622.17
				FICA - EMP. SHARE - 10-2014	993.48
				FICA - EMP. SHARE - 10-2014	60.72
				M/CARE - EMP. SHARE - 10-2014	446.78
				FICA - EMP. SHARE - 10-2014	435.95
010724	10/27/14	Peter Griffin	Pocatello, ID 83201	Aquarium Filters	31.77
010725	10/27/14	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
010726	10/27/14	Cable One	Phoenix, AZ 85062-8000	Internet Service	56.00
010727	10/27/14	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone Bill	50.58
010728	10/27/14	Ruchti & Beck Law Offices	Pocatello, ID 83204	Audit Letter	111.60
010729	10/27/14	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 10-2014	74.76
				VSP-Vision Care - 10-2014	11.27
				VSP-Vision Care - 10-2014	40.95
				VSP-Vision Care - 10-2014	11.27
				VSP-Vision Care - 10-2014	15.40
010730	10/27/14	CenturyLink	Phoenix, AZ 85038-9040	Phone Bill	274.43
010731	10/27/14	Jan Brenchley	,	Lunch Supplies	105.89
				Office Supplies	19.54
010732	10/27/14	Joel Lovstedt	Pocatello, ID 83201	Mailing New Building	19.99
010733	10/27/14	Treasure Valley Coffee, Inc.	Boise, ID 83713	Bottled Water	24.00
010734	10/27/14	Sedgwick Management Group, LLC	Salt Lake City, UT 84103	Project Management Fees	2,160.00
010735	10/27/14	Anderson, Julian & Hull, LLP	Boise, ID 83707-7426	Law Institute Class	245.00
010736	10/27/14	Bell Printing & Design	Ogden, UT 84415	Academy Handbooks	404.24
010737	10/27/14	Pro Rentals & Sales, Inc.	Pocatello, ID 83201	** VOID **	0.00
				Buffer Rental	45.65
010738	10/30/14	2m Data systems	OREM, UT 84057	Phone Support Licenses	495.00
010739	10/30/14	AlSCO	Blackfoot,, ID 83221	Linen Service	46.65
010740	10/30/14	PETTY CASH	,	Lunch Supplies	13.21
				Admin. Supplies	66.54
				Elementary Supplies	85.40
010741	10/30/14	SCHOLASTIC	JEFFERSON CITY, MO 65102-3725	Scholastic News Subscription	153.11
010742	10/30/14	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
010743	10/30/14	First National Bank Omaha	Omaha, NE 68103-2818	Library Books	111.62
				Second. Elementy Supplies	91.82
				Storage/ Carpet Cleaning	198.69
				Lunch Milk	205.93
				Admin. Supplies	2.87
				Admin. Supplies	29.40
				Computer Parts	230.97
				Board Conf. Calls	27.72
010744	10/30/14	ISB	Boise, ID 83709	Medicaid Admin. Fee	3.90
010745	10/30/14	Jo Bowen	Pocatello, ID 83201	Mileage Reimbursement	130.90
010746	10/30/14	TD Therapy Services	Pocatello, ID 83201	Speech Therapy	1,538.17
010747	11/05/14	Dales Inc	Pocatello, ID 83201	Building Lease	10,880.00
010748	11/05/14	SCHOOL DISTRICT #25	POCATELLO, ID 83201-6119	Century Auditorium Rental	87.50
010749	11/15/14	City of Pocatello	POCATELLO, ID 83205-4169	Summer Waterline	707.92

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010750	11/15/14	Idaho Power-Processing Center	Seattle, WA 98124-1966	Power Bill	746.06
010751	11/15/14	Gem State Paper & Supply	Pocatello, ID 83201	Janitorial Supplies	350.28
				Janitorial Supplies	99.08
				Janitorial Supplies	398.66
010752	11/15/14	AlSCO	Blackfoot,, ID 83221	Linen Service	47.35
				Linen Service	46.65
				Linen Service	46.65
010753	11/15/14	Quill Corporation	PHILADELPHIA, PA 19101-0600	Teacher Supplies	100.64
010754	11/15/14	SCHOOL DISTRICT #25	POCATELLO, ID 83201-6119	Elementary Supplies	35.55
010755	11/15/14	OMNI SECURITY SYSTEMS INC	RIGBY, ID 83442	Repair Fire Alarm System	100.00
010756	11/15/14	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
010757	11/15/14	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone	50.59
010758	11/15/14	B & B Sprinklers	Pocatello, ID 83202	Blow out Sprinkler System	105.00
				Sprinkler System Repair	234.03
010759	11/15/14	Jan Brenchley	,	Admin Supplies	230.76
				Lunchroom Supplies	96.40
010760	11/15/14	Quest CPA's, P.C.	Payette, ID 83661	Final Audit Bill	2,120.00
010761	11/15/14	Jo Bowen	Pocatello, ID 83201	Elementary Supplies	32.04
010762	11/15/14	Treasure Valley Coffee, Inc.	Boise, ID 83713	Bottled Water	40.00
010763	11/15/14	Sedgwick Management Group, LLC	Salt Lake City, UT 84103	Project Management	2,160.00
010764	11/15/14	TD Therapy Services	Pocatello, ID 83201	Speech Therapy 10/1-10/30/14	591.25
010765	11/15/14	Xcell Engineering, LC	Chubbuck, ID 83202	Site Review	446.90
010766	11/15/14	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	Vision Insurance	7.64
010784	11/21/14	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 11-2014	299.91
				Delta Dental - 11-2014	39.29
				Delta Dental - 11-2014	160.98
				Delta Dental - 11-2014	39.29
				Delta Dental - 11-2014	53.70
010785	11/21/14	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	LIFEWISE INS - 11-2014	57.25
				LIFEWISE INS - 11-2014	15.00
				LIFEWISE INS - 11-2014	15.00
				LIFEWISE INS - 11-2014	10.25
				Symetra - 11-2014	7.50
010786	11/21/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 11-2014	2,324.00
				BLUE CROSS INS - 11-2014	464.80
				BLUE CROSS INS - 11-2014	1,649.35
				BLUE CROSS INS - 11-2014	464.80
				BLUE CROSS INS - 11-2014	464.80
010787	11/21/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 11-2014	3,627.00
				PERSI - EMP. SHARE - 11-2014	988.00
				PERSI - EMP. SHARE - 11-2014	1,248.00
				RET. SICK LEAVE - 11-2014	353.81
				PERSI - EMP. SHARE - 11-2014	613.17
				RET. SICK LEAVE - 11-2014	62.83
				PERSI - EMP. SHARE - 11-2014	743.60
010788	11/21/14	ISU CREDIT UNION	,	FICA - EMP. SHARE - 11-2014	3,151.04
				FICA - EMP. SHARE - 11-2014	635.91
				FICA - EMP. SHARE - 11-2014	1,021.95
				FICA - EMP. SHARE - 11-2014	77.83
				FICA - EMP. SHARE - 11-2014	446.61
				M/CARE - EMP. SHARE - 11-2014	64.94
				M/CARE - EMP. SHARE - 11-2014	439.90
010789	11/21/14	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 11-2014	78.47
				VSP-Vision Care - 11-2014	11.83
				VSP-Vision Care - 11-2014	42.99
				VSP-Vision Care - 11-2014	11.83
				VSP-Vision Care - 11-2014	16.17
010790	11/24/14	City of Chubbuck	Chubbuck, ID 83202-0006	Building Permit/Public Works Fees	50,742.00
010791	12/01/14	Dales Inc	Pocatello, ID 83201	Building Lease	10,880.00
010792	12/01/14	City of Pocatello	POCATELLO, ID 83205-4169	Water/Garbage/Sewer	370.14
010793	12/01/14	INTERMOUNTAIN GAS	BOISE, ID 83732	Natural Gas Bill	247.98
010794	12/01/14	Gem State Paper & Supply	Pocatello, ID 83201	Janitorial Supplies	146.50
010795	12/01/14	AlSCO	Blackfoot,, ID 83221	Linen Service	46.65
010796	12/01/14	FIRE SERVICES OF IDAHO INC	CHUBBUCK, ID 83202	Annual Service Inspection	105.50
010797	12/01/14	Cable One	Phoenix, AZ 85062-8000	Internet Service	56.00
010798	12/01/14	First National Bank Omaha	Omaha, NE 68103-2818	Admin. Supplies	14.87CR
				Storage Rental	156.30
				Milk for Lunch	89.88
				Carpet Shampooer Rental	70.87
				Library Books	7.86
				Board Conference Calls	19.24
010799	12/01/14	Treasure Valley Coffee, Inc.	Boise, ID 83713	Bottled Water	28.00
010800	12/06/14	Valley Office Systems	Idaho Falls, ID 83401	Copies Overage on Contract	1,999.27
				Contract Base Charge	623.70
010801	12/06/14	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	50.46
				Custodial Supplies	11.57
010802	12/06/14	SCHOLASTIC	JEFFERSON CITY, MO 65102-3725	2nd Grade Social Studies	153.11
010803	12/06/14	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone Bill	50.59
010804	12/06/14	CenturyLink	Phoenix, AZ 85038-9040	Phone Bill	274.17
010805	12/06/14	Radene Barker, Treasurer	Pocatello, ID 83205	Full Year Property Taxes	147.84
010806	12/06/14	Treasure Valley Coffee, Inc.	Boise, ID 83713	Bottled Water	24.00
010807	12/06/14	TD Therapy Services	Pocatello, ID 83201	Speech Therapy	800.25
010824	12/18/14	Idaho Power-Processing Center	Seattle, WA 98124-1966	Power Bill	844.37
010825	12/18/14	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 12-2014	160.98
				Delta Dental - 12-2014	27.10
				Delta Dental - 12-2014	53.70
				Delta Dental - 12-2014	278.94
				Delta Dental - 12-2014	39.29
010826	12/18/14	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	Symetra - 12-2014	7.50
				LIFEWISE INS - 12-2014	53.25
				LIFEWISE INS - 12-2014	12.67
				LIFEWISE INS - 12-2014	10.25

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010827	12/18/14	Alsco	Blackfoot,, ID 83221	LIFEWISE INS - 12-2014	15.00
				Linen Service	46.65
				Linen Service	46.65
010828	12/18/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 12-2014	320.55
				BLUE CROSS INS - 12-2014	464.80
				BLUE CROSS INS - 12-2014	1,649.35
				BLUE CROSS INS - 12-2014	464.80
				BLUE CROSS INS - 12-2014	2,075.90
010829	12/18/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 12-2014	353.81
				RET. SICK LEAVE - 12-2014	44.66
				PERSI - EMP. SHARE - 12-2014	4,062.82
				PERSI - EMP. SHARE - 12-2014	988.00
				PERSI - EMP. SHARE - 12-2014	743.60
				PERSI - EMP. SHARE - 12-2014	1,248.00
				PERSI - EMP. SHARE - 12-2014	613.17
				RET. SICK LEAVE - 12-2014	62.83
010830	12/18/14	ISU CREDIT UNION	,	FICA - EMP. SHARE - 12-2014	3,340.32
				FICA - EMP. SHARE - 12-2014	628.28
				FICA - EMP. SHARE - 12-2014	440.25
				FICA - EMP. SHARE - 12-2014	51.20
				M/CARE - EMP. SHARE - 12-2014	1,003.72
				FICA - EMP. SHARE - 12-2014	439.89
				FICA - EMP. SHARE - 12-2014	55.08
010831	12/18/14	MARK SORENSEN	Inkom, ID 83245	ABCTE-Elementary ED Plus Prog.	1,700.00
010832	12/18/14	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
010833	12/18/14	IASA	Boise, ID 83705	Annual Subscription	50.00
010834	12/18/14	Cable One	Phoenix, AZ 85062-8000	Internet Service	56.00
010835	12/18/14	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 12-2014	8.16
				VSP-Vision Care - 12-2014	11.83
				VSP-Vision Care - 12-2014	42.99
				VSP-Vision Care - 12-2014	16.17
				VSP-Vision Care - 12-2014	72.16
010836	12/18/14	ISB	Boise, ID 83709	Medicaid Admin. Fees	11.80
				Medicaid Admin. Fees	20.31
				Bottled Water Service	20.00
010837	12/18/14	Treasure Valley Coffee, Inc.	Boise, ID 83713	Bottled Water Service	20.00
010838	01/02/15	Dales Inc	Pocatello, ID 83201	Building Lease	10,880.00
010839	01/02/15	City of Pocatello	POCATELLO, ID 83205-4169	Water/Sewer/Garbage	504.54
010840	01/02/15	INTERMOUNTAIN GAS	BOISE, ID 83732	Natural Gas Bill	545.18
010841	01/03/15	BPS	IDAHO FALLS, ID 83401-2163	Telephone Maintenance Agreement	90.00
010842	01/03/15	Gem State Paper & Supply	Pocatello, ID 83201	Janitorial Supplies	50.46
				Janitorial Supplies	62.95
010843	01/03/15	SAFEGUARD BUSINESS SYSTEMS	CHICAGO, IL 60680-1043	W-2's 1099 Forms	171.02
010844	01/03/15	CenturyLink	Phoenix, AZ 85038-9040	Telephone Bill	273.99
010845	01/03/15	First National Bank Omaha	Omaha, NE 68103-2818	Library Books	146.25
				Lunch Milk	68.12
				Storage Unit Rental	156.30
				Admin. Supplies	125.47
				Admin. Purchased Services	126.85
				Elementary Supplies	212.16
				Secondary Supplies	74.08
				Title II Supplies	689.07
				New Building FedEx Charges	204.51
010846	01/03/15	ISB	Boise, ID 83709	Medicaid Admin. Fees	29.24
010847	01/03/15	2m Data systems	OREM, UT 84057	Payroll Tax Table Update	475.00
010848	01/03/15	Delta Dental	Salt Lake City, UT 84127	Dental Insurance Premium	21.24
010849	01/03/15	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	Life Insurance Premium	6.33
010850	01/03/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	Health Insurance Premium	392.35
010851	01/03/15	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	Vision Insurance Premium	9.98
010852	01/21/15	Alyson Freeman	,	Insurance Buy Down	800.00
010853	01/21/15	Houghton Mifflin	CHICAGO, IL 60693	Math Textbooks	2,228.10
				Math Textbooks	184.10
				Math Textbooks	59.10
010854	01/21/15	City of Pocatello	POCATELLO, ID 83205-4169	Water/Sewer/Garbage	434.54
010855	01/21/15	Idaho Power-Processing Center	Seattle, WA 98124-1966	Power Bill	787.30
010856	01/21/15	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	255.49
010857	01/21/15	Alsco	Blackfoot,, ID 83221	Linen Service	46.65
010858	01/21/15	SCHOOL DISTRICT #25	POCATELLO, ID 83201-6119	Christmas Concert Balance	12.50
010859	01/21/15	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
010860	01/21/15	Cable One	Phoenix, AZ 85062-8000	Internet Service	56.00
010861	01/21/15	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone Bill	50.59
010862	01/21/15	ISB	Boise, ID 83709	Medicaid Adminstrative Fees	3.24
010863	01/21/15	Jan Brenchley	,	Office Supplies	17.21
				Copy Paper	279.90
010864	01/21/15	Treasure Valley Coffee, Inc.	Boise, ID 83713	Bottled Water Service	24.00
010865	01/21/15	TD Therapy Services	Pocatello, ID 83201	Speech Therapy 12/2-12/18/14	673.75
010866	01/21/15	Janean White	Pocatello, ID 83202	Science Lab Supplies	423.20
010882	01/21/15	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 01-2015	39.29
				Delta Dental - 01-2015	299.91
				Delta Dental - 01-2015	53.70
				Delta Dental - 01-2015	39.29
				Delta Dental - 01-2015	160.98
010883	01/21/15	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	LIFEWISE INS - 01-2015	57.25
				LIFEWISE INS - 01-2015	15.00
				LIFEWISE INS - 01-2015	15.00
				LIFEWISE INS - 01-2015	10.25
				Symetra - 01-2015	7.50
010884	01/21/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 01-2015	464.80
				BLUE CROSS INS - 01-2015	2,324.00
				BLUE CROSS INS - 01-2015	464.80
				BLUE CROSS INS - 01-2015	464.80
				BLUE CROSS INS - 01-2015	1,649.35



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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010885	01/21/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 01-2015	353.81
				PERSI - EMP. SHARE - 01-2015	1,248.00
				PERSI - EMP. SHARE - 01-2015	988.00
				PERSI - EMP. SHARE - 01-2015	613.17
				RET. SICK LEAVE - 01-2015	62.83
				PERSI - EMP. SHARE - 01-2015	743.60
				PERSI - EMP. SHARE - 01-2015	3,627.00
010886	01/21/15	ISU CREDIT UNION	,	FICA - EMP. SHARE - 01-2015	2,711.28
				FICA - EMP. SHARE - 01-2015	611.81
				FICA - EMP. SHARE - 01-2015	418.38
				FICA - EMP. SHARE - 01-2015	959.15
				FICA - EMP. SHARE - 01-2015	24.28
				FICA - EMP. SHARE - 01-2015	439.89
				M/CARE - EMP. SHARE - 01-2015	22.04
010887	01/21/15	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 01-2015	11.83
				VSP-Vision Care - 01-2015	42.99
				VSP-Vision Care - 01-2015	16.17
				VSP-Vision Care - 01-2015	78.47
				VSP-Vision Care - 01-2015	11.83
010888	02/05/15	Dales Inc	Pocatello, ID 83201	Building Lease	10,880.00
010893	02/26/15	Idaho Child Support Receipting	Boise, ID 83707-0108	Jon Barlow Withholding	28.79
010894	02/26/15	Office of Recovery Services	Salt Lake City, UT 84145-0011	Jon Barlow Withholding	28.79
010909	02/26/15	Chamber of Commerce	Pocatello, ID 83204	Membership Dues	200.00
010910	02/26/15	SPALDING EDUCATION INTERNATION	PHOENIX, AZ 85027	Certification Fees	50.00
010911	02/26/15	City of Pocatello	POCATELLO, ID 83205-4169	Water/Sewer/Garbage	356.44
010912	02/26/15	Idaho Power-Processing Center	Seattle, WA 98124-1966	Power Bill	779.07
010913	02/26/15	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 02-2015	39.29
				Delta Dental - 02-2015	160.98
				Delta Dental - 02-2015	299.91
				Delta Dental - 02-2015	53.70
				Delta Dental - 02-2015	39.29
010914	02/26/15	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	LIFEWISE INS - 02-2015	15.00
				LIFEWISE INS - 02-2015	57.25
				Symetra - 02-2015	7.50
				LIFEWISE INS - 02-2015	10.25
				LIFEWISE INS - 02-2015	15.00
010915	02/26/15	INTERMOUNTAIN GAS	BOISE, ID 83732	Natural Gas Bill	837.32
010916	02/26/15	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	451.27
				Custodial Supplies	146.92
010917	02/26/15	AlSCO	Blackfoot,, ID 83221	Linen Service	46.65
				Linen Service	46.65
				Linen Service	47.35
				Linen Service	46.65
				Linen Service	46.65
010918	02/26/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 02-2015	1,649.35
				BLUE CROSS INS - 02-2015	2,324.00
				BLUE CROSS INS - 02-2015	464.80
				BLUE CROSS INS - 02-2015	464.80
				BLUE CROSS INS - 02-2015	464.80
010919	02/26/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 02-2015	3,627.00
				PERSI - EMP. SHARE - 02-2015	988.00
				RET. SICK LEAVE - 02-2015	62.83
				PERSI - EMP. SHARE - 02-2015	1,622.40
				RET. SICK LEAVE - 02-2015	353.81
				PERSI - EMP. SHARE - 02-2015	743.60
				PERSI - EMP. SHARE - 02-2015	613.17
010920	02/26/15	ISU CREDIT UNION	,	FICA - EMP. SHARE - 02-2015	493.60
				FICA - EMP. SHARE - 02-2015	3,124.31
				FICA - EMP. SHARE - 02-2015	439.90
				FICA - EMP. SHARE - 02-2015	631.79
				FICA - EMP. SHARE - 02-2015	1,251.77
				M/CARE - EMP. SHARE - 02-2015	66.08
				FICA - EMP. SHARE - 02-2015	65.14
010921	02/26/15	PETTY CASH	,	Custodial Appreciation	42.57
				Lunch Program	20.81
				Elementary Supplies	60.42
				Student Activities	179.91
010922	02/26/15	Quill Corporation	PHILADELPHIA, PA 19101-0600	Office Supplies	20.38
				Office Supplies	135.90
010923	02/26/15	SCHOLASTIC	JEFFERSON CITY, MO 65102-3725	Scholastic Readers	323.95
010924	02/26/15	PERSI	BOISE, ID 83720	Retirement	19.38
010925	02/26/15	SCHOOL DISTRICT #25	POCATELLO, ID 83201-6119	Elementary Supplies	182.50
010926	02/26/15	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
				Deodorizer Service	25.50
				Deodorizer Service	25.50
010927	02/26/15	Cable One	Phoenix, AZ 85062-8000	Internet Services	56.00
010928	02/26/15	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone Bill	50.66
010929	02/26/15	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 02-2015	11.83
				VSP-Vision Care - 02-2015	16.17
				VSP-Vision Care - 02-2015	11.83
				VSP-Vision Care - 02-2015	42.99
				VSP-Vision Care - 02-2015	78.47
010930	02/26/15	CenturyLink	Phoenix, AZ 85038-9040	Telephone Bill	274.78
010931	02/26/15	First National Bank Omaha	Omaha, NE 68103-2818	Admin. Supplies	20.69
				Board Conference Calls	18.91
				Elementary Supplies	13.99
				7th Grade Textbooks	238.09
				Lunch Milk	115.05
				Library	216.26
				Storage Unit Rental	156.30
010932	02/26/15	ISB	Boise, ID 83709	Medicaid Admin. Fees	2.88
				Medicaid Admin. Fees	11.39

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010933	02/26/15	Rotary Club of Pocatello	Pocatello, ID 83204	Membership Dues	800.00
010934	02/26/15	Treasure Valley Coffee, Inc.	Boise, ID 83713	Bottled Water Service	34.00
				Bottled Water Service	28.00
010935	02/26/15	Idaho State Board of Education	Boise, ID 83720-0037	Authorizer Fee 2014-2015	12,595.55
010936	02/26/15	TD Therapy Services	Pocatello, ID 83201	Speech Therapy 01/13-01/29/15	673.75
010941	03/05/15	Dales Inc	Pocatello, ID 83201	Building Lease	10,880.00
010942	03/06/15	Idaho State Journal	POCATELLO, ID 83204-1510	Display Ad	151.00
010943	03/06/15	INTERMOUNTAIN GAS	BOISE, ID 83732	Natural Gas Bill	572.97
010944	03/06/15	Gem State Paper & Supply	Pocatello, ID 83201	Custodial Supplies	835.26
010945	03/06/15	AlSCO	Blackfoot,, ID 83221	Linen Service	46.65
				Linen Service	46.65
010946	03/06/15	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
010947	03/06/15	Verizon Wireless	Dallas, TX 75266-0108	Cell Phone Bill	50.66
010948	03/06/15	CenturyLink	Phoenix, AZ 85038-9040	Telephone Bill	275.08
010949	03/06/15	Fort Hall Irrigation Project	Fort Hall, ID 83203	Water Assessment Fort Hall	371.42
010950	03/06/15	Jan Brenchley	,	** VOID **	0.00
010951	03/06/15	Treasure Valley Coffee, Inc.	Boise, ID 83713	Bottled Water Service	24.00
010952	03/06/15	First National Bank Omaha	Omaha, NE 68103-2818	Library Books	35.21
				Admin. Supplies	15.10
				Elementary Supplies	145.48
				Admin. Supplies	280.50
				Lunch Milk	133.96
				Elementary Supplies	70.00
				Storage Rental	156.30
010953	03/06/15	ISB	Boise, ID 83709	Medicaid Admin. Fees	7.49
010954	03/06/15	U.S. Postmaster	,	Stamps for Lotter	294.00
010955	03/06/15	Jan Brenchley	,	Copy Paper	100.00
				Office Supplies	162.59
				Copy Paper	100.00
				Lunch Supplies	90.01
010956	03/06/15	Alert Solutions, Inc.	Cranston, RI 02920	Powerschool Alert Service	934.08
010974	03/29/15	Delta Dental	Salt Lake City, UT 84127	Delta Dental - 03-2015	53.70
				Delta Dental - 03-2015	299.91
				Delta Dental - 03-2015	160.98
				Delta Dental - 03-2015	39.29
				Delta Dental - 03-2015	39.29
010975	03/29/15	Symetra Life Insurance Company	Minneapolis, MN 55480-1491	LIFEWISE INS - 03-2015	15.00
				LIFEWISE INS - 03-2015	10.25
				LIFEWISE INS - 03-2015	15.00
				LIFEWISE INS - 03-2015	57.25
				Symetra - 03-2015	7.50
010976	03/29/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS INS - 03-2015	1,649.35
				BLUE CROSS INS - 03-2015	464.80
				BLUE CROSS INS - 03-2015	464.80
				BLUE CROSS INS - 03-2015	2,324.00
				BLUE CROSS INS - 03-2015	464.80
010977	03/29/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 03-2015	62.83
				PERSI - EMP. SHARE - 03-2015	743.60
				PERSI - EMP. SHARE - 03-2015	3,627.00
				RET. SICK LEAVE - 03-2015	353.81
				PERSI - EMP. SHARE - 03-2015	1,248.00
				PERSI - EMP. SHARE - 03-2015	988.00
				PERSI - EMP. SHARE - 03-2015	613.17
010978	03/29/15	ISU CREDIT UNION	,	FICA - EMP. SHARE - 03-2015	1,022.92
				FICA - EMP. SHARE - 03-2015	439.89
				M/CARE - EMP. SHARE - 03-2015	66.10
				FICA - EMP. SHARE - 03-2015	633.88
				FICA - EMP. SHARE - 03-2015	3,065.99
				FICA - EMP. SHARE - 03-2015	488.25
				FICA - EMP. SHARE - 03-2015	70.33
010979	03/29/15	Vision Service Plan-(AT)	Los Angeles, CA 90074-2430	VSP-Vision Care - 03-2015	78.47
				VSP-Vision Care - 03-2015	11.83
				VSP-Vision Care - 03-2015	11.83
				VSP-Vision Care - 03-2015	16.17
				VSP-Vision Care - 03-2015	42.99
010980	03/29/15	City of Pocatello	POCATELLO, ID 83205-4169	Water/Service/Garbage	617.44
010981	03/29/15	Idaho Power-Processing Center	Seattle, WA 98124-1966	Power Bill	884.57
010982	03/29/15	INTERMOUNTAIN GAS	BOISE, ID 83732	Natural Gas Bill	549.49
010983	03/29/15	Gem State Paper & Supply	Pocatello, ID 83201	Janitorial Supplies	223.50
				Janitorial Supplies	99.52
010984	03/29/15	AlSCO	Blackfoot,, ID 83221	Linen Service	48.04
				Linen Service	46.65
010985	03/29/15	AIRE-MASTER OF EASTERN IDAHO	POCATELLO, ID 83205	Deodorizer Service	25.50
010986	03/29/15	Cable One	Phoenix, AZ 85062-8000	Internet Service	56.00
010987	03/29/15	CenturyLink	Phoenix, AZ 85038-9040	Telephone/Internet Service	275.11
010988	03/29/15	ISB	Boise, ID 83709	Medicaid Admin. Fee	2.16
010989	03/29/15	Treasure Valley Coffee, Inc.	Boise, ID 83713	Bottled Water Service	38.00
010990	04/03/15	Dales Inc	Pocatello, ID 83201	Building Lease	10,880.00
010991	04/07/15	First National Bank Omaha	Omaha, NE 68103-2818	Admin. Supplies	654.81
				Milk for Lunch	73.54
				Library Books	319.86
				Storage Units	156.30
				Textbooks 5th Grade	103.87