

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008179	12/02/13	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA MONTHLY FEE	30.00
				COBRA MONTHLY FEE	29.90
008180	12/11/13	BATTERIES PLUS	IDAHO FALLS, ID 83404	6 U-BULBS	44.94
				6 BALLASTS	86.94
				5 U-BULBS	37.45
008181	12/11/13	COMPLETE OFFICE CARE	IDAHO FALLS, ID 83401	HP TONERS 15X	99.00
				DELL 1720 TONER EX	87.00
008182	12/11/13	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE BLDG	42.38
				WATER USAGE IRRIGATION	32.25
008183	12/11/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - NOV	380.68
008184	12/11/13	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - NOV	955.20
008185	12/11/13	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	100.80
				CUSTODIAL SUPPLIES	3.98CR
				CUSTODIAL SUPPLIES	192.13
				WATER HOG RUGS	539.34
				NON-FOOD SUPPLES	95.29
008186	12/11/13	HILLCREST HIGH SCHOOL	IDAHO FALLS, ID 83406	HS GRAD RENTAL	200.00
008187	12/11/13	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL FEES - OCT-NOV	2,160.00
008188	12/11/13	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	FLEX COURSE - FALL 13	900.00
008189	12/11/13	ISB EDUCATIONAL SOLUTIONS	MERIDIAN , ID 83642	MEDICAID BILLING FEE	1,298.56
008190	12/11/13	JONES SEW & VAC	IDAHO FALLS, ID 83401	REPAIRED LINDHAUS	84.90
				REPAIRED LINDHAUS	30.00
008191	12/11/13	KATHY HART	IDAHO FALLS, ID 83402	USED SMART BOARD	200.00
008192	12/11/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES	176.19
				FOOD PURCHASES	170.71
				FOOD PURCHASES	156.30
				FOOD PURCHASES	170.71
				FOOD PURCHASES	176.99
				FOOD PURCHASES	155.50
				FOOD PURCHASES	185.92
008193	12/11/13	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	INVOICE ERROR	514.75CR
				FOOD PURCHASES	533.94
				NON-FOOD PURCHASES	16.16
				FOOD PURCHASES	418.55
				NON-FOOD PURCHASES	46.66
				FOOD PURCHASES	298.66
008194	12/11/13	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	ANNUAL FIRE ALARM MONITORING	825.00
008195	12/11/13	PRESTWICK HOUSE INC	CLAYTON, DE 19938	HS ENGLISH NOVELS	37.41
008196	12/11/13	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - NOV	163.87
				GARBAGE REMOVAL - NOV	163.87
008197	12/11/13	RS SERVICES, LLC	AMMON, ID 83406	IT CONTRACT - NOV	1,275.00
008198	12/11/13	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION CONTRACT-NOV	10,083.06
				STANDBY-NOV	400.00
				FUEL SURCHARGE-NOV	237.70
008199	12/11/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - NOV	252.10
				FOOD PURCHASES - NOV	23.20
				FOOD PURCHASES - NOV	1,254.24
				FOOD PURCHASES - NOV	116.04
				FOOD PURCHASES - NOV	157.80
				FOOD PURCHASES - NOV	60.66
				FOOD PURCHASES - NOV	375.06
008200	12/11/13	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - NOV	382.70
008201	12/11/13	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	DUPLO INK/SUPPLIES	124.10
008202	12/18/13	DALLAS CHRISTENSEN	RIGBY, ID 83442	MUSIC EQUIP RENTAL - HOLIDAY CNCRT	200.00
				REIMB: PE EQUIP SUPPLIES	9.52
008203	12/18/13	DAN WENDT	AMMON, ID 83406	REIMB TRAVEL: CHARTER COMMISSION	374.76
008204	12/18/13	DEPARTMENT OF HEALTH AND WELFA	BOISE, ID 83720-0036	MEDICAID REQ'D MATCH	5,000.00
008205	12/18/13	HERFF JONES, INC.	IDAHO FALLS, ID 83401	HS DIPLOMA COVERS	157.12
008206	12/18/13	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - DEC	76.41
008207	12/18/13	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - NOV	1,219.75
008208	12/18/13	LOREE ORCHARD	IDAHO FALLS, ID 83401	REIMB: 5TH GR SCIENCE SUPPLIES	14.31
008209	12/18/13	MARY KAUFMAN	IDAHO FALLS, ID 83404	REIMB: HS MATH SUPPLIES	41.20
008210	12/18/13	MCS ADVERTISING	IDAHO FALLS, ID 83405	WEB SERVICES	763.75
008211	12/18/13	NATIONWIDE LEARNING, LLC	TOPEKA, KS 66609-1213	STUDENT TREASURE BOOKS	19.95
008212	12/18/13	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - NOV	2,262.89
008213	12/18/13	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3725	TITLE I BOOKS	93.35
008228	12/19/13	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	- 12-2013	20.80
				- 12-2013	20.80
				- 12-2013	20.80
				- 12-2013	20.80
008229	12/19/13	US BANK	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 12-2013	2,328.97
				FICA - EMP. SHARE - 12-2013	43.64
				FICA - EMP. SHARE - 12-2013	1,018.86
				M/CARE - EMP. SHARE - 12-2013	132.92
				M/CARE - EMP. SHARE - 12-2013	358.57
				M/CARE - EMP. SHARE - 12-2013	250.06
				FICA - EMP. SHARE - 12-2013	388.81
				FICA - EMP. SHARE - 12-2013	446.21
				FICA - EMP. SHARE - 12-2013	3,295.82
008230	12/19/13	MARY MELDRUM	IDAHO FALLS, ID 83401	REIMB: ELEM SCIENCE SUPPLIES	26.64
008231	12/19/13	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 12-2013	4,229.14
				PERSI - EMP. SHARE - 12-2013	273.52
				PERSI - EMP. SHARE - 12-2013	3,712.06
				PERSI - EMP. SHARE - 12-2013	419.33
				PERSI - EMP. SHARE - 12-2013	1,617.20
				PERSI - EMP. SHARE - 12-2013	693.29
				PERSI - EMP. SHARE - 12-2013	425.15
008232	12/19/13	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 12-2013	207.69
				HEALTH INS - 12-2013	437.89
				HEALTH INS - 12-2013	1,581.90
				HEALTH INSURANCE - 12-2013	647.31
				HEALTH INS - 12-2013	3,023.21

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				HEALTH INS - 12-2013	2,725.00
				HEALTH INS - 12-2013	419.20
008233	12/19/13	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 12-2013	157.26
				HSA BENEFIT - 12-2013	440.99
				HSA BENEFIT - 12-2013	255.29
				HSA BENEFIT - 12-2013	22.48
				HSA BENEFIT - 12-2013	112.30
				HSA BENEFIT - 12-2013	359.28
008238	12/19/13	US BANK	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 12-2013	54.65
008239	12/19/13	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 12-2013	89.15
ELECT	12/05/13	*** JOURNAL ENTRIES ***	,	USBANK/USDA BANK LOAN	18,098.00
				USBANK/USDA BANK LOAN	8,241.00
				HD: MAINT CABINET,WRENCH,CAF DOOF	76.16
				HD: MAINT CABINET,WRENCH,CAF DOOF	142.60
ELECT	12/19/13	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 12-2013	4,767.41
				Pyrl Salary Transfer - 12-2013	5,263.67
				Pyrl Salary Transfer - 12-2013	714.29
				Pyrl Salary Transfer - 12-2013	570.40
				Pyrl Salary Transfer - 12-2013	34,587.32
				Pyrl Salary Transfer - 12-2013	36.00
				Pyrl Salary Transfer - 12-2013	1,295.10
				Pyrl Salary Transfer - 12-2013	3,460.00
				Pyrl Salary Transfer - 12-2013	6,350.00
				Pyrl Salary Transfer - 12-2013	10,730.95
				Pyrl Salary Transfer - 12-2013	7,400.83
				Pyrl Salary Transfer - 12-2013	975.00
				Pyrl Salary Transfer - 12-2013	30,186.90
				Pyrl Salary Transfer - 12-2013	1,737.50
ELECT	12/16/13	SAM'S CLUB	ATLANTA, GA 30353-0970	Pyrl Salary Transfer - 12-2013	5,952.75
				TITLE I SUPPLIES/REWARDS	122.37