

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008113	11/07/13	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	P/L INSURANCE PMT 2 OF 4	2,801.00
				P/L INSURANCE PMT 3 OF 4	2,801.00
				P/L INSURANCE PMT 4 OF 4	2,801.00
008114	11/07/13	BATTERIES PLUS	IDAHO FALLS, ID 83404	U-SHAPED BULBS	37.45
008115	11/07/13	CONJUGUEMOS	NEWTON, MA 02456	ONLINE SUBSCRIPTION - SPANISH	50.00
008116	11/07/13	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	ANNUAL LICENSE-2014	250.00
008117	11/07/13	FALLS PLUMBING SUPPLY, INC	IDAHO FALLS, ID 83401	KITCHEN SINK REPAIR	48.35
008118	11/07/13	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - IRRIGATION	160.40
				WATER USAGE - BLDG	43.76
008119	11/07/13	FIRST STREET PLUMBING & HEATIN	IDAHO FALLS, ID 83401	KITCHEN SINK DRAIN	75.00
008120	11/07/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES-OCT	410.30
008121	11/07/13	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - OCT	1,005.00
008122	11/07/13	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL-OCT	177.46
				CUSTODIAL-OCT	74.74
				CUSTODIAL-OCT	132.62
				NON-FOOD PURCHASES-OCT	170.35
				NON-FOOD PURCHASES-OCT	149.54
008123	11/07/13	GREAT WESTERN FOODS	IDAHO FALLS, ID 83405	FOOD PURCHASES-OCT	211.98
				FOOD PURCHASES-OCT	39.02CR
008124	11/07/13	GREENSKEEPER	Idaho Falls, ID 83402	SPRINKLER WINTERIZATION	85.00
008125	11/07/13	IDAHO CHARTER SCHOOL NETWORK	BOISE, ID 83706	2013-14 ANNUAL MEMBERSHIP	414.00
008126	11/07/13	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	IDLA ONLINE COURSE FEES - FALL13	2,250.00
008127	11/07/13	INNOVATIVE LEARNING, LLC	SANTA YNEZ, CA 93460	HBI TRAINING - PAULUS	900.00
008128	11/07/13	MCGRAW HILL	CAROL STREAM, IL 60132	HS MATH - PF TE KIT	187.81
008129	11/07/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES-OCT	35.23CR
				FOOD PURCHASES-OCT	228.34
				FOOD PURCHASES-OCT	174.32
				FOOD PURCHASES-OCT	168.95
				FOOD PURCHASES-OCT	184.01
				FOOD PURCHASES-OCT	153.89
				FOOD PURCHASES-OCT	169.81
				FOOD PURCHASES-OCT	174.32
				FOOD PURCHASES-OCT	200.33
008130	11/07/13	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES-OCT	516.77
				NON-FOOD PURCHASES-OCT	17.57
				FOOD PURCHASES-OCT	736.56
				NON-FOOD PURCHASES-OCT	17.61
				FOOD PURCHASES-OCT	274.61
				NON-FOOD PURCHASES-OCT	23.65
008131	11/07/13	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	SERVICE CALL ON SOFTWARE	70.00
008132	11/07/13	POST REGISTER	IDAHO FALLS, ID 83403	BUDGET SUMMARY AD	120.48
				BOARD MEMBER ADVERTISE	310.00
008133	11/07/13	PRESTWICK HOUSE INC	CLAYTON, DE 19938	HS ENG NOVELS	142.69
008134	11/07/13	PSAT/NMSQT	CHICAGO, IL 60693	PSAT TEST FEES	392.00
008135	11/07/13	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - OCT	163.87
				GARBAGE REMOVAL - OCT	163.87
008136	11/07/13	RS SERVICES, LLC	AMMON, ID 83406	IT MONTHLY CONTRACT-OCT	1,275.00
008137	11/07/13	SAFEGUARD	CHICAGO, IL 60680-1043	CHECKS	161.33
008138	11/07/13	SENROR WOOLY, LLC	SKOKIE, IL 60076	HS SPANISH ANNUAL SUBSCRIPTION	35.00
008139	11/07/13	STREAM LINK SOFTWARE	CLEVELAND , OH 44115	BOARD SOURCE SOFTWARE	570.00
008140	11/07/13	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION STANDBY	400.00
				TRANSPORTATION FUEL SURCHARGE	238.60
				TRANSPORTATION CONTRACT	10,241.52
008141	11/07/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES-OCT	363.81
				FOOD PURCHASES-OCT	3.62
				FOOD PURCHASES-OCT	98.32
				FOOD PURCHASES-OCT	126.35
				FOOD PURCHASES-OCT	297.19
				FOOD PURCHASES-OCT	257.40
				FOOD PURCHASES-OCT	219.00
				FOOD PURCHASES-OCT	240.88
008142	11/07/13	TRENT SHIPPEN	IDAHO FALLS, ID 83401	LAWN SERVICE - FALL	1,000.00
008143	11/07/13	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	MONTHLY SERVICE CONTRACT	311.75
				MONTHLY SERVICE CONTRACT	311.75
				MONTHLY SERVICE CONTRACT	311.75
008144	11/07/13	J. W. PEPPER & SON, INC	VALLEY FORGE, PA 19482-0850	CHOIR CLUB MUSIC	30.94
				CHOIR CLUB MUSIC	292.17
008145	11/13/13	COMPLETE OFFICE CARE	IDAHO FALLS, ID 83401	HP 1200 TONERS	99.00
				HP 1200 TONERS	99.00
008146	11/13/13	HERFF JONES, INC.	IDAHO FALLS, ID 83401	HS DIPLOMA	143.20
008147	11/13/13	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL	855.14
008148	11/13/13	JONES GLEDHILL FUHRMAN GOURLEY	BOISE, ID 83701	P.A. CLIENT TRUST ACCOUNT	5,000.00
008149	11/13/13	MARY KAUFMAN	IDAHO FALLS, ID 83404	REIMB: ABCTE COURSE FEE	1,850.00
008150	11/13/13	MCS ADVERTISING	IDAHO FALLS, ID 83405	WEBSITE/ADVERTISING-OCT	1,273.25
008151	11/13/13	NATIONWIDE LEARNING, LLC	TOPEKA, KS 66609-1213	STUDENT TREASURE BOOKS	290.55
008152	11/13/13	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	STEAMER REPAIR	489.99
				PROOFER REPAIR	100.00
008153	11/13/13	ROCKY MOUNTAIN POWER	SALT LAKE CITY, UT 84125	POWER BILL	2,158.23
008167	11/21/13	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	PROFESSIONAL LIAB RENEWAL	1,036.00
008168	11/21/13	ACT	IOWA CITY, IA 52243-4072	EXPLORE TESTS - FRESHMAN	304.50
008169	11/21/13	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	- 11-2013	20.80
				- 11-2013	20.80
				- 11-2013	20.80
				- 11-2013	20.80
008170	11/21/13	BRADY'S	IDAHO FALLS, ID 83401	BARRACUDA SERVICED	38.50
				LINDHAUS BAGS	24.99
008171	11/21/13	DALLAS CHRISTENSEN	RIGBY, ID 83442	MUSIC EQUIP RENTAL - VETERANS	200.00
008172	11/21/13	US BANK	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 11-2013	986.28
				FICA - EMP. SHARE - 11-2013	155.11
				FICA - EMP. SHARE - 11-2013	386.80
				M/CARE - EMP. SHARE - 11-2013	270.91
				FICA - EMP. SHARE - 11-2013	408.12

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				FICA - EMP. SHARE - 11-2013	599.14
				FICA - EMP. SHARE - 11-2013	2,301.49
				FICA - EMP. SHARE - 11-2013	38.01
				FICA - EMP. SHARE - 11-2013	3,340.30
008173	11/21/13	NASSP	RESTON, VA 20195-1250	NAT'L HONOR SOCIETY	85.00
				NAT'L JR HONOR SOCIETY	85.00
008174	11/21/13	PROGRESSIVE IRRIGATION DISTRICT	IDAHO FALLS, ID 83401	IRRIGATION TAXES - 2013	95.20
008175	11/21/13	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 11-2013	301.04
				PERSI - EMP. SHARE - 11-2013	1,635.64
				PERSI - EMP. SHARE - 11-2013	465.24
				PERSI - EMP. SHARE - 11-2013	4,229.14
				PERSI - EMP. SHARE - 11-2013	3,804.35
				PERSI - EMP. SHARE - 11-2013	914.83
				PERSI - EMP. SHARE - 11-2013	478.19
008176	11/21/13	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 11-2013	2,988.68
				HEALTH INS - 11-2013	2,720.63
				HEALTH INSURANCE - 11-2013	689.36
				HEALTH INS - 11-2013	1,605.00
				HEALTH INS - 11-2013	201.81
				HEALTH INS - 11-2013	417.52
				HEALTH INS - 11-2013	419.20
008177	11/21/13	TAZ CATERING	IDAHO FALLS, ID 83401	P/T CONF STAFF DINNER	200.00
008178	11/21/13	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 11-2013	265.34
				HSA BENEFIT - 11-2013	129.80
				HSA BENEFIT - 11-2013	596.77
				HSA BENEFIT - 11-2013	224.60
				HSA BENEFIT - 11-2013	22.97
				HSA BENEFIT - 11-2013	357.32
ELECT	11/04/13	*** JOURNAL ENTRIES ***	,	US BANK LOAN PMT	8,241.00
				SAMS:REDRIBBON/OFFICE SUPPLIES	71.86
				MYFAX/CONSTANT CONTACT	20.00
				MYFAX/CONSTANT CONTACT	30.00
				POSTAGE	46.00
				COMMITTEE BEVERAGES FOR CO2014	31.00
				COM LUNCH/POSTAGE/OFFICE SUPPLIES	203.55
				BANK SERVICE CHARGE	86.15
				SAMS:REDRIBBON/OFFICE SUPPLIES	101.52
				US BANK LOAN PMT	18,098.00
ELECT	11/21/13	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 11-2013	496.80
				Pyrl Salary Transfer - 11-2013	6,250.00
				Pyrl Salary Transfer - 11-2013	5,516.42
				Pyrl Salary Transfer - 11-2013	7,081.14
				Pyrl Salary Transfer - 11-2013	2,027.50
				Pyrl Salary Transfer - 11-2013	33,887.32
				Pyrl Salary Transfer - 11-2013	3,727.81
				Pyrl Salary Transfer - 11-2013	501.00
				Pyrl Salary Transfer - 11-2013	12,482.76
				Pyrl Salary Transfer - 11-2013	29,186.90
				Pyrl Salary Transfer - 11-2013	7,957.75
				Pyrl Salary Transfer - 11-2013	1,967.92
				Pyrl Salary Transfer - 11-2013	5,138.29
ELECT	11/25/13	US BANK	IDAHO FALLS, ID 83402	COPIER CONTRACT	339.12
ELECT	11/01/13	HOME DEPOT	IDAHO FALLS, ID 83404	HD: BLDG SUPPLIES/CAULK	92.43