

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008051	10/09/13	BATTERIES PLUS	IDAHO FALLS, ID 83404	5 LIGHT BALLASTS	75.45
				EMERG LIGHT BATTERY	27.99
008052	10/09/13	BETH LONG	IDAHO FALLS, ID 83401	REIMB: CAF FOOD PURCHASES	94.89
008053	10/09/13	BOBBI WEED		REIMB: TITLE I PARENT MTG	13.44
008054	10/09/13	CENTER FOR EDUCATION &	MALVERN, PA 19355-9562	SPED LAW UPDATES -RENEWAL	164.00
008055	10/09/13	DELL MARKETING LP	CHICAGO, IL 60680-2816	WIN SERVER LICENSES	696.66
008056	10/09/13	DELTA EDUCATION	CHICAGO, IL 60695-3106	ELEM FOSS SCIENCE REPLACEMENT SU	215.82
				ELEM FOSS SCIENCE REPLACEMENT SU	0.78
				ELEM FOSS SCIENCE REPLACEMENT SU	17.64
008057	10/09/13	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - IRRI	159.72
				WATER USAGE - BLDG	41.00
008058	10/09/13	FIRE SERVICES OF IDAHO	CHUBBUCK, ID 83202	ANNUAL FIRE EXTINGUISHERS	342.50
				ANNUAL FIRE ALARM TEST	250.00
				ANNUAL SPRINKLER INSPECTION	370.00
				ANNUAL BACK FLOW TEST	50.00
008059	10/09/13	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES-SEPT	257.53
				FOOD PURCHASES-SEPT	335.79
008060	10/09/13	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - SEPT	960.00
008061	10/09/13	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	143.55
				CUSTODIAL SUPPLIES	174.12
				CUSTODIAL SUPPLIES	252.28
				CUSTODIAL SUPPLIES	124.18
				NON-FOOD PURCHASES-SEPT	217.64
				NON-FOOD PURCHASES-SEPT	67.37
				NON-FOOD PURCHASES-SEPT	211.36
				NON-FOOD PURCHASES-SEPT	52.79
				NON-FOOD PURCHASES-SEPT	98.70
008062	10/09/13	GREAT WESTERN FOODS	IDAHO FALLS, ID 83405	FOOD PURCHASES-SEPT	188.58
				FOOD PURCHASES-SEPT	33.28
008063	10/09/13	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL SERVICES - AUG	216.00
				LEGAL SERVICES - AUG/SEPT	576.00
008064	10/09/13	IASA	BOISE, ID 83705	SPED LAW CONFERENCE	60.00
008065	10/09/13	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - SEPT	76.12
				PHONE SERVICE - OCT	76.12
				PHONE SERVICE - NOV	38.06
				PHONE SERVICE - JUL-NOV	38.06
008066	10/09/13	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - OCT-DEC	526.85
				SEWER SERVICE - JUL-DEC	131.71
008067	10/09/13	JANICE KUNDE	IDAHO FALLS, ID 83401	REIMB: KINDERGARTEN INCENTIVES	27.60
				REIMB: CONTACT PAPER	42.24
008068	10/09/13	MARY MELDRUM	IDAHO FALLS, ID 83401	REIMB: ELEM SCI SUPPLIES	25.70
008069	10/09/13	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES-SEPT	167.55
				FOOD PURCHASES-SEPT	153.46
				FOOD PURCHASES-SEPT	194.95
				FOOD PURCHASES-SEPT	187.79
				FOOD PURCHASES-SEPT	167.55
				FOOD PURCHASES-SEPT	172.86
				FOOD PURCHASES-SEPT	182.48
				FOOD PURCHASES-SEPT	174.71
				FOOD PURCHASES-SEPT	168.39
				FOOD PURCHASES-SEPT	172.86
				FOOD PURCHASES-OCT	94.51
008070	10/09/13	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES-SEPT	561.08
				FOOD PURCHASES-SEPT	557.07
				RETURN PURCHASES	26.34CR
				FOOD PURCHASES-SEPT	433.05
				FOOD PURCHASES-SEPT	514.75
				FOOD PURCHASES-OCT	128.52
008071	10/09/13	PRESTWICK HOUSE INC	CLAYTON, DE 19938	HS ENG TE UNITS	55.94
				HS ENG TE UNITS	187.81
008072	10/09/13	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - SEPT	105.89
				GARBAGE REMOVAL - SEPT	105.88
008073	10/09/13	RS SERVICES, LLC	AMMON, ID 83406	IT SERVICE - AUG	1,275.00
				IT SERVICE - SEPT	1,275.00
008074	10/09/13	SCHOOL OUTFITTERS	CINCINNATI, OH 45212-3724	COMPUTER SUPPLY LOCKING CABINET\$	950.38
				COMPUTER SUPPLY LOCKING CABINET\$	109.77
008075	10/09/13	SCHOOL MATE	KEARNEY, NE 68848-2110	HS PLANNERS	195.00
008076	10/09/13	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	HS ENG DICTIONARIES	185.44
				SCHOOL/OFFICE SUPPLIES	77.68
008077	10/09/13	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORTATION - SEPT	13,730.09
008078	10/09/13	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB: EAGLE FIGURE	30.00
008079	10/09/13	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES-SEPT	159.92
				FOOD PURCHASES-SEPT	91.34
				FOOD PURCHASES-SEPT	57.55
				FOOD PURCHASES-SEPT	265.05
				FOOD PURCHASES-SEPT	43.18
				FOOD PURCHASES-SEPT	7.24
				FOOD PURCHASES-SEPT	407.45
				FOOD PURCHASES-SEPT	93.09
				FOOD PURCHASES-SEPT	387.24
				FOOD PURCHASES-SEPT	1,103.71
				RETURNED FOOD - SEPT	3.62CR
008080	10/09/13	TURFCO	BLACKFOOT, ID 83221	BLDG PEST CONTROL SERVICE	95.00
008081	10/09/13	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES-SEPT	275.26
				FOOD PURCHASES-SEPT	402.83
				FOOD PURCHASES-AUG	211.67
				FOOD PURCHASES-AUG	41.85
008082	10/09/13	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	DUPLO INK SUPPLIES	167.00
008083	10/16/13	BRUCE H. BLAKE	IDAHO FALLS, ID 83404	PSYCH SERVICES - AUG-SEPT	306.00
008084	10/16/13	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL- SEPT	151.93
				GAS BILL- JUL-SEPT	39.08

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008085	10/16/13	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - SEPT	2,212.57
008086	10/17/13	BETH LONG	IDAHO FALLS, ID 83401	REIMB: TRAVEL TO AZ TRAINING	552.05
008103	10/22/13	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	MONTHLY SERVICE FEE	30.00
				COBRA MONTHLY FEE	30.00
				- 10-2013	20.80
				- 10-2013	20.80
				- 10-2013	20.95
				- 10-2013	20.65
008104	10/22/13	US BANK	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 10-2013	350.64
				M/CARE - EMP. SHARE - 10-2013	207.35
				FICA - EMP. SHARE - 10-2013	399.90
				M/CARE - EMP. SHARE - 10-2013	303.85
				FICA - EMP. SHARE - 10-2013	2,192.70
				FICA - EMP. SHARE - 10-2013	2,905.62
				FICA - EMP. SHARE - 10-2013	25.06
				FICA - EMP. SHARE - 10-2013	1,008.46
				M/CARE - EMP. SHARE - 10-2013	140.95
008105	10/22/13	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	MONTHLY SERVICE FEE	10.00
008106	10/22/13	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 10-2013	3,571.80
				PERSI - EMP. SHARE - 10-2013	1,617.20
				PERSI - EMP. SHARE - 10-2013	630.87
				PERSI - EMP. SHARE - 10-2013	4,229.14
				PERSI - EMP. SHARE - 10-2013	382.19
				PERSI - EMP. SHARE - 10-2013	359.71
				PERSI - EMP. SHARE - 10-2013	400.81
008107	10/22/13	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 10-2013	201.57
				HEALTH INS - 10-2013	2,721.58
				HEALTH INSURANCE - 10-2013	735.58
				HEALTH INS - 10-2013	389.23
				HEALTH INS - 10-2013	2,975.65
				HEALTH INS - 10-2013	1,602.35
				HEALTH INS - 10-2013	416.24
008108	10/22/13	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINT - 2 EES	80.00
008109	10/22/13	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 10-2013	22.88
				HSA BENEFIT - 10-2013	151.86
				HSA BENEFIT - 10-2013	219.92
				HSA BENEFIT - 10-2013	357.67
				HSA BENEFIT - 10-2013	118.59
				HSA BENEFIT - 10-2013	139.78
008110	10/30/13	DEPARTMENT OF HEALTH AND WELFA	BOISE, ID 83720-0036	MEDICAID MATCH	10,000.00
008111	10/30/13	ISB EDUCATIONAL SOLUTIONS	MERIDIAN, ID 83642	MEDICAID BILL FEE	1,032.76
008112	10/30/13	TC SERVICE	AMMON, ID 83406	HVAC SEMI-ANNUAL SERVICE	1,371.00
ELECT	10/05/13	*** JOURNAL ENTRIES ***	,	USBANK/USDA LOAN PMTS	8,241.00
				MYFAX/CONSTANT CONTACT	20.00
				USBANK/USDA LOAN PMTS	18,098.00
				ONLINE STORES: NEW US FLAGS	111.28
				SDE CERTIFICATION	100.00
				TRAVEL: BETH AZ CONFERENCE	457.10
				USPS: POSTAGE	187.30
				COM LUNCH	69.55
				SAMS: TEACHER INSERVICE/OFFICESUPP	181.41
				HD: BUILDING SUPPLIES	36.22
				MYFAX/CONSTANT CONTACT	30.00
ELECT	10/22/13	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 10-2013	29,530.03
				Pyrl Salary Transfer - 10-2013	87.88
				Pyrl Salary Transfer - 10-2013	84.00
				Pyrl Salary Transfer - 10-2013	6,773.50
				Pyrl Salary Transfer - 10-2013	6,404.40
				Pyrl Salary Transfer - 10-2013	1,842.50
				Pyrl Salary Transfer - 10-2013	34,127.51
				Pyrl Salary Transfer - 10-2013	5,427.16
				Pyrl Salary Transfer - 10-2013	2,882.19
				Pyrl Salary Transfer - 10-2013	4,139.67
				Pyrl Salary Transfer - 10-2013	7,201.97
				Pyrl Salary Transfer - 10-2013	4,662.80
				Pyrl Salary Transfer - 10-2013	327.60
ELECT	10/15/13	US BANK	IDAHO FALLS, ID 83402	BANK SERVICE CHARGE	154.52
				COPIER MONTHLY PMT	339.12
ELECT	10/22/13	SAM'S CLUB	ATLANTA, GA 30353-0970	SAMS: OFFICE PAPER/SUPPLIES	50.00
ELECT	10/21/13	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	STAPLES: HS CHAIR/TONER/SUPPLIES	265.91
				STAPLES: HS CHAIR/TONER/SUPPLIES	68.00