

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008926	12/02/14	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653	** VOID **	0.00
008927	12/02/14	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	DUAL-CREDIT ENGLISH 102	975.00
008928	12/09/14	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	PROPERTY/LIABILITY INSU	2,801.00
008929	12/09/14	MARK HANSEN	IDAHO FALLS, ID 83402-3582	LANDFILL TAXES	1,680.00
008930	12/09/14	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - NOV	27.86
				FOOD PURCHASES - NOV	26.20
				FOOD PURCHASES - NOV	53.69
008931	12/09/14	CODEHS INC.	SAN FRANCISCO, CA 94103	MEMBERSHIP	600.00
008932	12/09/14	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653	DUAL CREDIT MATH 170	975.00
				DUAL CREDIT MATH 143	975.00
008933	12/09/14	DEPARTMENT OF HEALTH AND WELFA	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
008934	12/09/14	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - NOV	32.25
				WATER USAGE - NOV	46.51
008935	12/09/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - NOV	423.02
				FOOD PURCHASES - NOV	221.79
				FOOD PURCHASES - NOV	206.95
008936	12/09/14	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - NOV	784.80
008937	12/09/14	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	87.77
				CUSTODIAL SUPPLIES	102.76
				NON-FOOD SUPPLIES - NOV	33.33
				NON-FOOD SUPPLIES - NOV	37.24
008938	12/09/14	GRASMICK PRODUCE CO	BOISE, ID 83714	FOOD PURCHASES - NOV	178.54
				FOOD PURCHASES - NOV	128.21
				FOOD PURCHASES - NOV	144.04
008939	12/09/14	GREAT LAKES SPORTS	LAMBERTVILLE, MI 48144	GYM EQUIPMENT	41.98
008940	12/09/14	GREENSKEEPER	Idaho Falls, ID 83402	SPRINKLER REPAIR - OCT	500.70
008941	12/09/14	HERFF JONES, INC.	CHICAGO, IL 60693-9292	HS DIPLOMA	148.57
				HS DIPLOMA COVERS	152.70
008942	12/09/14	HIGH MOUNTAIN CARPET CLEANING	RIRIE, ID 83443	MONTHLY SERVICE NOV 9- DEC 5	1,200.00
008943	12/09/14	PERSONNEL CONCEPTS	SAN DIMAS, CA 91773-7353	** VOID **	0.00
008944	12/09/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	ONLINE COURSE FEES	125.00
008945	12/09/14	IDAHO TRAFFIC SAFETY, INC.	IDAHO FALLS, ID 83406	PARKING LOT SIGNS	295.00
008946	12/09/14	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID BILL FEE	261.01
008947	12/09/14	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - NOV	173.48
				FOOD PURCHASES - NOV	179.32
				FOOD PURCHASES - NOV	218.48
				FOOD PURCHASES - NOV	158.64
				FOOD PURCHASES - NOV	188.33
				FOOD PURCHASES - NOV	179.32
				FOOD PURCHASES - NOV	173.48
				FOOD PURCHASES - NOV	112.71
				FOOD PURCHASES - NOV	128.02
008948	12/09/14	NCS PEARSON INC	CHICAGO, IL 60693	GFTA-2 SPEECH TEST FORMS	90.00
008949	12/09/14	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - NOV	196.21
				FOOD PURCHASES - NOV	202.60
				FOOD PURCHASES - NOV	27.02
008950	12/09/14	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	REPLACED STEAMER ELECT BOARD	220.00
				REPLACED STEAMER ELECT BOARD	150.40
008951	12/09/14	PROGRESSIVE IRRIGATION DISTRICT	IDAHO FALLS, ID 83401	IRRIGATION TAXES - 2014	95.20
008952	12/09/14	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - NOV	169.60
				GARBAGE REMOVAL - NOV	169.60
008953	12/09/14	SARAH SCHWIEDER	IDAHO FALLS, ID 83401	REIMB: MILEAGE	131.28
008954	12/09/14	SARAH DROEGEMUELLER	IDAHO FALLS, ID 83401	REIMB: TITLE I SUPPLIES	15.18
008955	12/09/14	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3725	TITLE I BOOK REWARDS	38.17
008956	12/09/14	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/ADMIN SUPPLIES	146.89
				JANE SCHAFFER PENS	199.17
008957	12/09/14	STATE DEPT OF EDUCATION	BOISE, ID 83720	FINGERPRINT FEE FOR EES	160.00
008958	12/09/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - NOV	762.74
				FOOD PURCHASES - NOV	187.15
				FOOD PURCHASES - NOV	196.95
				FOOD PURCHASES - NOV	319.76
				FOOD PURCHASES - NOV	247.76
008959	12/09/14	TRIPLE H LAWN CARE LLC	IDAHO FALLS, ID 83402	SNOW REMOVAL	150.00
008960	12/09/14	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - NOV	165.00
				NON-FOOD PURCHASES - NOV	44.09
				FOOD PURCHASES - NOV	48.60
				FOOD PURCHASES - NOV	175.45
008961	12/10/14	SARAH SCHWIEDER	IDAHO FALLS, ID 83401	REIMB: MILEAGE	611.04
008962	12/10/14	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	STANDY-BY	375.00
				TRANSPORTATION CONTRACT	8,466.00
				SHUTTLE MILEAGE	502.00
				FUEL SURCHARGE	67.29
008963	12/10/14	MATERIALS TESTING AND INSPECTI	BOISE, ID 83709	PARKING LOT INSPECTION	609.50
008984	12/17/14	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA MONTHLY FEE	18.00
				COBRA MONTHLY FEE	32.50
008985	12/17/14	DALLAS CHRISTENSEN	RIGBY, ID 83442	MUSIC EQUIP RENTAL - HOLIDAY PROG	200.00
008986	12/17/14	IRS	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 12-2014	407.19
				FICA - EMP. SHARE - 12-2014	212.93
				FICA - EMP. SHARE - 12-2014	34.89
				M/CARE - EMP. SHARE - 12-2014	1,168.44
				FICA - EMP. SHARE - 12-2014	3,145.43
				FICA - EMP. SHARE - 12-2014	2,508.10
				FICA - EMP. SHARE - 12-2014	400.91
				M/CARE - EMP. SHARE - 12-2014	388.07
008987	12/17/14	PERSONNEL CONCEPTS	SAN DIMAS, CA 91773-7353	HR FEDERAL AND ID LAW POSTER	25.90
008988	12/17/14	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - NOV	1,239.77
008989	12/17/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 12-2014	4,066.00
				PERSI - EMP. SHARE - 12-2014	341.13
				PERSI - EMP. SHARE - 12-2014	1,910.21
				PERSI - EMP. SHARE - 12-2014	382.08
				PERSI - EMP. SHARE - 12-2014	4,511.86
				PERSI - EMP. SHARE - 12-2014	285.85

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008990	12/17/14	REGENGE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	PERSI - EMP. SHARE - 12-2014	456.35
				HEALTH INS - 12-2014	346.46
				HEALTH INS - 12-2014	444.56
				HEALTH INS - 12-2014	2,999.04
				HEALTH INS - 12-2014	3,489.37
				HEALTH INS - 12-2014	1,629.47
				HEALTH INSURANCE - 12-2014	375.30
				HEALTH INS - 12-2014	419.20
008991	12/17/14	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - NOV	2,332.37
008992	12/17/14	TAZ CATERING	IDAHO FALLS, ID 83401	PT CONFERENCE FOOD	200.00
008993	12/17/14	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 12-2014	134.78
				HSA BENEFIT - 12-2014	159.66
				HSA BENEFIT - 12-2014	224.60
				HSA BENEFIT - 12-2014	183.53
				HSA BENEFIT - 12-2014	305.55
				HSA BENEFIT - 12-2014	114.88
008994	12/17/14	MALIA KUNDE	RIGBY, ID 83442	REIMB: PD COURSES	1,631.67
ELECT	12/12/14	*** JOURNAL ENTRIES ***	,	ADMIN SUPPLIES/POSTAGE/MYFAX	153.40
				ADMIN SUPPLIES/POSTAGE/MYFAX	20.00
				EE HOLIDAY GIFT	275.60
				PAYBACK TO DISTRICT	13.47CR
				SAM'S: ADMIN SUPPLIES	40.69
				HOME DEPOT: HS CARNIVAL	203.92
				AFLAC ADJ	0.04
				USDA/USBANK LOAN PMT	18,098.00
				USDA/USBANK LOAN PMT	8,241.00
				BANK SERVICE CHARGE	90.80
				COM LUNCH	54.51
				COM LUNCH	65.14
ELECT	12/17/14	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 12-2014	35,103.98
				Pyrl Salary Transfer - 12-2014	5,471.44
				Pyrl Salary Transfer - 12-2014	642.40
				Pyrl Salary Transfer - 12-2014	1,663.10
				Pyrl Salary Transfer - 12-2014	456.20
				Pyrl Salary Transfer - 12-2014	8,705.41
				Pyrl Salary Transfer - 12-2014	7,015.84
				Pyrl Salary Transfer - 12-2014	2,489.48
				Pyrl Salary Transfer - 12-2014	9,422.53
				Pyrl Salary Transfer - 12-2014	5,379.09
				Pyrl Salary Transfer - 12-2014	3,061.56
				Pyrl Salary Transfer - 12-2014	5,282.92
				Pyrl Salary Transfer - 12-2014	32,088.87