

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008852	11/12/14	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS, ID 83403	RM 9 DOOR CLOSER	80.00
				OUT/INSIDE DOOR ADJUSTMENTS	660.00
008853	11/12/14	BATTERIES PLUS	IDAHO FALLS, ID 83404	30" BULBS F25T8/TL950	65.94
008854	11/12/14	EARTHGRAINS BAKING CO. INC.	BOSTON, MA 02284-2437	FOOD PURCHASES - OCT	71.93
				FOOD PURCHASES - OCT	27.03
				FOOD PURCHASES - OCT	36.90
008855	11/12/14	BRENT'S LAWN & LEISURE	REXBURG, ID 83440	LAWN SERVICE - OCT	300.00
008856	11/12/14	COMPLETE OFFICE CARE	IDAHO FALLS, ID 83401	HP TONER	80.75
008857	11/12/14	DALLAS CHRISTENSEN	RIGBY, ID 83442	MUSIC EQUIP RENTAL - VETERANS DAY	200.00
008858	11/12/14	DELL SOFTWARE INC.	DALLAS, TX 75373-1381	DESKTOP AUTHORITY LICENSE - 175	4,165.00
008859	11/12/14	DEPARTMENT OF HEALTH AND WELFA	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
008860	11/12/14	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS, ID 83401	RENEWAL LICENSE 2015	250.00
008861	11/12/14	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - OCT	125.95
				WATER USAGE - OCT	63.74
008862	11/12/14	FIRE SERVICES OF IDAHO	CHUBBUCK, ID 83202	ANNUAL INSP SPRINKLER WET	175.00
				ANNUAL INSP SPRINKLER DRY	215.00
				ANNUAL INSP BACK FLOW	50.00
008863	11/12/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - OCT	357.82
				FOOD PURCHASES - OCT	306.04
				FOOD PURCHASES - OCT	134.97
008864	11/12/14	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - OCT	720.00
008865	11/12/14	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	78.66
				CUSTODIAL SUPPLIES	92.94
				CUSTODIAL SUPPLIES	156.50
				CUSTODIAL SUPPLIES	211.05
				NON-FOOD PURCHASES - OCT	243.84
				NON-FOOD PURCHASES - OCT	4.72
				NON-FOOD PURCHASES - OCT	111.04
				NON-FOOD PURCHASES - OCT	235.76
				NON-FOOD PURCHASES - OCT	95.28
008866	11/12/14	GRASMICK PRODUCE CO	BOISE, ID 83714	FOOD PURCHASES - OCT	153.34
				FOOD PURCHASES - OCT	173.88
				FOOD PURCHASES - OCT	123.44
				RETURNED FOOD - OCT	15.33CR
008867	11/12/14	GREENSKEEPER	Idaho Falls, ID 83402	SPRINKLERS WINTERIZED	85.00
008868	11/12/14	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	LUNCH MENU TRAINING	900.00
008869	11/12/14	HIGH MOUNTAIN CARPET CLEANING	RIRIE, ID 83443	MONTHLY SERVICE - OCT-NOV 5	1,600.00
008870	11/12/14	HOLDEN, KIDWELL, HAHN, CRAPO	IDAHO FALLS, ID 83405	LEGAL SERVICES - SEPT	387.00
008871	11/12/14	I A S B O	HAILEY, ID 83333	ANNUAL MEMBERSHIP	125.00
008872	11/12/14	IDAHO CLEANING & MAINTENANCE	IDAHO FALLS, ID 83406	MAINTENANCE SERVICE	75.00
008873	11/12/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	ONLINE COURSE FEE - FALL	3,150.00
008874	11/12/14	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	ANNUAL CONVENTION	595.00
				ANNUAL CONVENTION	595.00
				ANNUAL CONVENTION	595.00
				MEDICAID BILL FEE	485.09
008875	11/12/14	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	REIMB: HS ART SUPPLIES	84.33
008876	11/12/14	MALIA KUNDE	RIGBY, ID 83442	REIMB: HS ART SUPPLIES	155.31
008877	11/12/14	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - OCT	188.79
				FOOD PURCHASES - OCT	127.55
				FOOD PURCHASES - OCT	188.79
				FOOD PURCHASES - OCT	194.63
				FOOD PURCHASES - OCT	173.48
				FOOD PURCHASES - OCT	188.33
				FOOD PURCHASES - OCT	188.79
				FOOD PURCHASES - OCT	179.32
008878	11/12/14	NELSON ELECTRIC, LLC	MENAN, ID 83434	PARKING LOT ELECTRICAL - PARTIAL	7,730.63
008879	11/12/14	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	RETURNED FOOD - SEPT	47.64CR
				FOOD PURCHASES - OCT	199.80
				FOOD PURCHASES - OCT	205.86
				NON-FOOD PURCHASES - OCT	71.40
008880	11/12/14	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	DOOR CARDS	30.00
008881	11/12/14	PEARSON EDUCATION	ATLANTA, GA 30384	HS GEOMETRY TEXTBOOKS	563.57
				HS ALGEBRA I TEXTBOOKS	489.05
008882	11/12/14	POST REGISTER	IDAHO FALLS, ID 83403	BUDGET ACTUALS LEGAL AD	192.00
008883	11/12/14	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - OCT	169.60
				GARBAGE REMOVAL - OCT	169.60
008884	11/12/14	RS SERVICES, LLC	AMMON, ID 83406	IT MONTHLY SERVICE	1,275.00
008885	11/12/14	SAFEGUARD	CHICAGO, IL 60680-1043	LOGO ENVELOPES	157.09
				PRINTED CHECKS	167.69
008886	11/12/14	SENR WOOLY, LLC	SKOKIE, IL 60076	HS SPANISH ONLINE SUBSCRIPTION	35.00
008887	11/12/14	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	169.64
008888	11/12/14	THERESA ADELIZZI	IDAHO FALLS, ID 83401	REIMB: ADMIN SUPPLIES FOR STAFF	53.22
008889	11/12/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - OCT	406.68
				FOOD PURCHASES - OCT	535.82
				FOOD PURCHASES - OCT	295.71
				FOOD PURCHASES - OCT	24.12
				FOOD PURCHASES - OCT	216.63
				FOOD PURCHASES - OCT	192.20
008890	11/12/14	TPRS PUBLISHING INC	CHANDLER, AZ 85248	HS SPANISH NOVELS	712.00
008891	11/12/14	TRINITY 3 TECHNOLOGY	MINNEAPOLIS, MN 55427-0107	OPTI 780 DESKTOPS	1,305.00
008892	11/12/14	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - OCT	176.58
				FOOD PURCHASES - OCT	167.48
008893	11/12/14	VALENE CONTOR	IONA, ID 83427	REIMB: HS SPANISH SUPPLIES	17.78
008894	11/12/14	J. W. PEPPER & SON, INC	EXTON, PA 19341	HS MUSIC SUPPLIES	454.67
				HS MUSIC SUPPLIES	132.99
008895	11/20/14	IDAHO TRAFFIC SAFETY, INC.	IDAHO FALLS, ID 83406	PARKING LOT SIGNS	1,405.00
				PARKING LOT PAINTING	728.00
008896	11/20/14	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - OCT	457.94
008897	11/20/14	NCS PEARSON INC	CHICAGO, IL 60693	POWERSCHOOL HOSTING LICENSE	620.00
008898	11/20/14	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - OCT	2,309.37
008899	11/20/14	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	TRANSPORATION - OCT FUEL	118.15
				TRANSPORATION - AUGUST BILL CREDIT	188.00CR

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TRANSPORATION - SEPT BILL DUE	32.25
				TRANSPORATION - OCT CONTRACT	9,039.75
				TRANSPORATION - OCT STAND-BY	400.00
				TRANSPORATION - OCT SHUTTLE	472.00
008917	11/21/14	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 11-2014	493.24
				FICA - EMP. SHARE - 11-2014	278.29
				FICA - EMP. SHARE - 11-2014	690.15
				FICA - EMP. SHARE - 11-2014	48.43
				FICA - EMP. SHARE - 11-2014	3,314.88
				M/CARE - EMP. SHARE - 11-2014	2,500.60
				FICA - EMP. SHARE - 11-2014	1,245.38
				FICA - EMP. SHARE - 11-2014	449.20
008918	11/21/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 11-2014	481.54
				PERSI - EMP. SHARE - 11-2014	365.70
				PERSI - EMP. SHARE - 11-2014	4,511.68
				PERSI - EMP. SHARE - 11-2014	2,061.38
				PERSI - EMP. SHARE - 11-2014	4,088.16
				PERSI - EMP. SHARE - 11-2014	601.84
				PERSI - EMP. SHARE - 11-2014	509.39
008919	11/21/14	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 11-2014	440.62
				HEALTH INS - 11-2014	337.38
				HEALTH INSURANCE - 11-2014	795.86
				HEALTH INS - 11-2014	2,994.48
				HEALTH INS - 11-2014	3,044.04
				HEALTH INS - 11-2014	1,666.02
				HEALTH INS - 11-2014	419.20
008920	11/21/14	SHERRY NEWELL	AMMON, ID 83406	TRAVEL: AP CONFERENCE	238.45
008921	11/21/14	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 11-2014	135.27
				HSA BENEFIT - 11-2014	114.96
				HSA BENEFIT - 11-2014	158.24
				HSA BENEFIT - 11-2014	224.60
				HSA BENEFIT - 11-2014	130.06
				HSA BENEFIT - 11-2014	22.97
008922	11/21/14	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA MONTHLY FEE	18.00
				COBRA MONTHLY FEE	32.50
ELECT	11/04/14	*** JOURNAL ENTRIES ***	,	MYFAX/POSTAGE	56.77
				MYFAX/POSTAGE	20.00
				USBANK/USDA LOAN PMT	18,098.00
				USBANK/USDA LOAN PMT	8,241.00
				BANK SERVICE CHARGE	121.50
				EE PAYBACK FOR HEALTH INSURANCE	13.40CR
				TRAVEL: ISBA CONFERENCE	837.00
				COM LUNCH	66.20
				RED RIBBON WEEK REWARDS	290.95
				SAM'S: HS CARNIVAL SUPPLIES	38.97
				TRAVEL: ISBA CONFERENCE	105.94
ELECT	11/21/14	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 11-2014	4,218.25
				Pyrl Salary Transfer - 11-2014	9,184.45
				Pyrl Salary Transfer - 11-2014	31,188.87
				Pyrl Salary Transfer - 11-2014	6,915.84
				Pyrl Salary Transfer - 11-2014	6,576.04
				Pyrl Salary Transfer - 11-2014	9,826.66
				Pyrl Salary Transfer - 11-2014	34,303.98
				Pyrl Salary Transfer - 11-2014	561.00
				Pyrl Salary Transfer - 11-2014	633.10
				Pyrl Salary Transfer - 11-2014	3,858.44
				Pyrl Salary Transfer - 11-2014	12,492.75
				Pyrl Salary Transfer - 11-2014	6,082.17
				Pyrl Salary Transfer - 11-2014	549.00