

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
008772	10/13/14	ALPHACORP	WEST VALLEY, UT 84119	VIDEO LICENSE UPDATE	1,150.00
008773	10/13/14	BATTERIES PLUS	IDAHO FALLS, ID 83404	2 BALLAST BAL10250	28.98
008774	10/13/14	BARNES & NOBLE	ATLANTA, GA 31193-0455	6TH GR NOVELS	19.16
008775	10/13/14	EARTHGRAINS BAKING CO. INC.	BOSTON, MA 02284-2437	FOOD PURCHASES - SEPT	42.62
				FOOD PURCHASES - SEPT	40.96
				FOOD PURCHASES - SEPT	72.55
				FOOD PURCHASES - SEPT	13.10
008776	10/13/14	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: TITLE I PARENT MTG	11.90
008777	10/13/14	BRADLEY ENGINEERING	IDAHO FALLS, ID 83403-2556	ELECTRICAL ENGINEERING - PARKING	215.50
008778	10/13/14	BRENT'S LAWN & LEISURE	REXBURG, ID 83440	LAWN SERVICE - SEPT	300.00
008779	10/13/14	BRITTNEY MCCORD	IDAHO FALLS, ID 83401	REIMB: SPED SUPPLIES	23.32
008780	10/13/14	CABLE ONE	PHOENIX, AZ 85062-8407	INTERNET SERVICE - OCT	115.95
				INTERNET SERVICE - NOV	115.95
				INTERNET SERVICE - DEC	46.35
				INTERNET SERVICE - DEC	69.60
008781	10/13/14	CCS PRESENTATION SYSTEMS	LAS VEGAS, NV 89146	EPSON PROJECTORS	3,680.00
				EPSON PROJECTORS	6,406.00
008782	10/13/14	CIS - DEPARTMENT OF LABOR	BOISE, ID 83735-0969	CIS CONTRACT 2014-15	150.00
008783	10/13/14	COLLEGE BOARD	NEW YORK, NY 10087-0171	2014 SCHOOL CD BUNDLE: SAT/ACT	440.00
008784	10/13/14	COMPLETE OFFICE CARE	IDAHO FALLS, ID 83401	TONERS 15X	298.50
				TONERS 15X	99.50
				TONERS Q5949	171.06
				TONERS HP 400	255.00
				RETURNED DAMAGED	89.00CFR
008785	10/13/14	DELL MARKETING LP	CHICAGO, IL 60680-2816	INSPIRON LAPTOP	787.49
008786	10/13/14	DEPARTMENT OF HEALTH AND WELFA	BOISE, ID 83720-0036	MEDICAID MATCH	5,000.00
008787	10/13/14	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE	161.78
				WATER USAGE	41.00
008788	10/13/14	FIRE SERVICES OF IDAHO	CHUBBUCK, ID 83202	ANNUAL FIRE EXTINGUISHERS	328.50
008789	10/13/14	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - SEPT	189.40
				NON-FOOD PURCHASES - SEPT	183.39
008790	10/13/14	FREEDOM SCIENTIFIC	ST. PETERSBURG, FL 33716	COMPUTER SOFTWARE	607.29
008791	10/13/14	GAIL M. KISLING M.S.	IDAHO FALLS, ID 83406	SPEECH SERVICES - SEPT	834.60
008792	10/13/14	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	71.61
				CUSTODIAL SUPPLIES	98.60
				CUSTODIAL SUPPLIES	58.91
				CUSTODIAL SUPPLIES	186.83
				NON-FOOD PURCHASES	277.91
				NON-FOOD PURCHASES	52.49
				NON-FOOD PURCHASES	32.53
008793	10/13/14	GRASMICK PRODUCE CO	BOISE, ID 83714	FOOD PURCHASES - SEPT	197.51
				FOOD PURCHASES - SEPT	132.05
				FOOD PURCHASES - SEPT	166.82
008794	10/13/14	GREAT AMERICA LEASING CORP	DALLAS, TX 75266-0831	COPIER LEASE	290.00
				COPIER LEASE	290.00
				LATE CHARGE	29.00
008795	10/13/14	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	LUNCH MENU SOFTWARE	750.00
008796	10/13/14	HERFF JONES, INC.	IDAHO FALLS, ID 83401	HS DIPLOMA 2014	24.13
008797	10/13/14	HIGH MOUNTAIN CARPET CLEANING	RIRIE, ID 83443	MONTHLY SERVICE 9-27-14:10-5-14	400.00
008798	10/13/14	IASA	BOISE, ID 83705	SPECIAL ED LAW CONFERENCE	100.00
008799	10/13/14	IDAHO CLEANING & MAINTENANCE	IDAHO FALLS, ID 83406	MAINTENANCE SERVICE - SEPT	412.50
				MAINTENANCE SUPPLIES - SEPT	57.09
008800	10/13/14	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - OCT	76.27
				PHONE SERVICE - NOV	76.27
				PHONE SERVICE - DEC	30.51
				PHONE SERVICE - DEC	45.76
008801	10/13/14	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - SEPT	171.64
008802	10/13/14	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - OCT-DEC	658.56
008803	10/13/14	JONES SEW & VAC	IDAHO FALLS, ID 83401	VACUUM REPAIR	49.99
008804	10/13/14	LOUIS EDUCATIONAL CONCEPTS,LLC	DALLAS, TX 75208	JANE SCHAFFER WEBINAR	379.50
008805	10/13/14	MATTHEW BENDER & CO. INC.	PHILADELPHIA, PA 19170-0178	2014 ID EDUCATION BOOK	57.62
				2014 ID EDUCATION BOOK	57.61
008806	10/13/14	MCS ADVERTISING	IDAHO FALLS, ID 83405	FALL ADVERTISING	1,598.00
				FALL ADVERTISING	2,921.00
008807	10/13/14	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - SEPT	177.01
				FOOD PURCHASES - SEPT	159.25
				FOOD PURCHASES - SEPT	165.13
				FOOD PURCHASES - SEPT	158.69
				FOOD PURCHASES - SEPT	189.45
				FOOD PURCHASES - SEPT	174.07
				FOOD PURCHASES - SEPT	159.25
				FOOD PURCHASES - SEPT	179.95
				FOOD PURCHASES - SEPT	159.25
				FOOD PURCHASES - SEPT	158.69
008808	10/13/14	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - SEPT	277.84
				FOOD PURCHASES - SEPT	184.78
008809	10/13/14	PEARSON EDUCATION	ATLANTA, GA 30384	HS MATH	121.71
				HS MATH	20.27
008810	10/13/14	PLANK ROAD PUBLISHING	WAUWATOSA, WI 53226	K-8 MUSIC SUBSCRIPTION	131.15
008811	10/13/14	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	REPAIRED ICE MACHINE	291.00
				SERVICE WALK-IN/FILTERS	942.93
008812	10/13/14	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - SEPT	169.60
				GARBAGE REMOVAL - SEPT	169.60
008813	10/13/14	QUEST CPAS, P.C.	PAYETTE, ID 83661	2013-14 AUDIT SERVICE	2,120.00
008814	10/13/14	RENAISSANCE LEARNING	ST PAUL, MN 55164-0910	A/READ:A/MATH: MATH FACTS	2,640.00
				A/READ:A/MATH: MATH FACTS	499.00
				STAR READING/MATH	795.20
008815	10/13/14	RS SERVICES, LLC	AMMON, ID 83406	IT SERVICE CONTRACT	1,275.00
008816	10/13/14	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - AUG	1,061.01
				POWER BILL - JUN-AUG	1,036.33
008817	10/13/14	SCHOOL SPECIALTY PUBLISHING	CHICAGO, IL 60695-3106	PE EQUIPMENT	108.27
				PE EQUIPMENT	11.39

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				PE EQUIPMENT	11.39
				PE EQUIPMENT	478.45
008818	10/13/14	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	PE EQUIPMENT	42.57
				TITLE I SUPPLIES	97.71
				TITLE I SUPPLIES	56.33
				SPED SUPPLIES	159.81
				OFFICE SUPPLIES	27.82
008819	10/13/14	TC SERVICE	AMMON, ID 83406	CHANGED CARBON FILTERS	90.00
				HVAC SEMI-ANNUAL SERVICE	1,375.00
008820	10/13/14	TEACHERS COLLEGE PRESS	WILLISTON, VT 05495	REPAIRED KITCHEN FAUCET/BALLAST	135.00
008821	10/13/14	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	MCCALL CRABBS A-E	1,604.54
				FUEL SURCHARGE- SEPT	154.90
				STAND-BY - AUG	75.00
				FUEL SURCHARGE - AUG	20.85
				TRANSPORTATION CONTRACT - AUG	1,865.75
				TRANSPORTATION CONTRACT - SEPT	12,847.75
				SHUTTLE MILES- SEPT	150.00
008822	10/13/14	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - SEPT	18.98
				FOOD PURCHASES - SEPT	404.57
				FOOD PURCHASES - SEPT	1,236.49
				FOOD PURCHASES - SEPT	131.30
				FOOD PURCHASES - SEPT	198.76
				FOOD PURCHASES - SEPT	118.35
				FOOD PURCHASES - SEPT	288.49
				CREDIT	18.98CR
008823	10/13/14	US FOODS, INC.	SALT LAKE CITY, UT 84141-3080	FOOD PURCHASES - SEPT	160.48
				FOOD PURCHASES - SEPT	214.00
008824	10/13/14	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER STAPLES	44.99
				COPIER SERVICE CONTRACT OCT-DEC	500.00
008825	10/15/14	AP EXAMS	PRINCETON, NJ 08541-6671	AP EXAM FEE 13-14	60.00
008826	10/15/14	BETH LONG	IDAHO FALLS, ID 83401	TRAVEL: BOISE TRAINING	105.26
				TRAVEL: PROVO TRAINING	329.76
008827	10/15/14	LOUIS EDUCATIONAL CONCEPTS,LLC	DALLAS, TX 75208	JANE SCHAFFER WRITING WEBINAR	5.25
008828	10/15/14	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - SEPT	2,242.53
008829	10/15/14	SHERRI EMPEY	IDAHO FALLS, ID 83401	REIMB: ART SUPPLIES	32.47
008845	10/21/14	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	COBRA MONTHLY FEE	28.60
				FSA MONTHLY FEE	18.00
008846	10/21/14	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 10-2014	7.96
				M/CARE - EMP. SHARE - 10-2014	216.76
				FICA - EMP. SHARE - 10-2014	2,917.80
				FICA - EMP. SHARE - 10-2014	13.74
				M/CARE - EMP. SHARE - 10-2014	377.24
				M/CARE - EMP. SHARE - 10-2014	2,303.09
				M/CARE - EMP. SHARE - 10-2014	1,198.35
				FICA - EMP. SHARE - 10-2014	456.27
				M/CARE - EMP. SHARE - 10-2014	342.60
008847	10/21/14	PSAT/NMSQT	CHICAGO, IL 60693	PSAT OCT 2014	378.00
008848	10/21/14	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 10-2014	381.15
				PERSI - EMP. SHARE - 10-2014	4,412.84
				PERSI - EMP. SHARE - 10-2014	331.03
				PERSI - EMP. SHARE - 10-2014	429.13
				PERSI - EMP. SHARE - 10-2014	3,958.65
				PERSI - EMP. SHARE - 10-2014	1,976.22
				PERSI - EMP. SHARE - 10-2014	439.49
008849	10/21/14	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INSURANCE - 10-2014	795.86
				HEALTH INS - 10-2014	285.13
				HEALTH INS - 10-2014	3,029.17
				HEALTH INS - 10-2014	3,409.50
				HEALTH INS - 10-2014	1,636.62
				HEALTH INS - 10-2014	440.62
				HEALTH INS - 10-2014	419.20
008850	10/21/14	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 10-2014	135.27
				HSA BENEFIT - 10-2014	22.97
				HSA BENEFIT - 10-2014	224.60
				HSA BENEFIT - 10-2014	130.06
				HSA BENEFIT - 10-2014	114.96
				HSA BENEFIT - 10-2014	158.24
008851	10/22/14	VALENE CONTOR	IONA, ID 83427	REIMB: REGENCE PREMIUM	438.40
ELECT	10/20/14	*** JOURNAL ENTRIES ***	,	SAM'S: CLASS/OFFICE SUPP/HS CABINT	149.88
				TRAVEL CAFETERIA TRAINING	166.00
				HS CARNIVAL/JHS DRAMA SUPPLIES	31.80
				HS CARNIVAL/JHS DRAMA SUPPLIES	18.20
				ADMIN SUPPLIES	35.85
				USBANK/USDA LOAN PMT	18,098.00
				SAM'S: CLASS/OFFICE SUPP/HS CABINT	513.15
				TITLE I NOVELS	42.42
				USBANK/USDA LOAN PMT	8,241.00
				STAPLES: OFFICE SUPPLIES	31.21
				BANK SERVICE CHARGE	110.00
				POSTAGE/ADMIN SUPPLIES	430.44
				MYFAX	20.00
ELECT	10/21/14	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 10-2014	4,688.32
				Pyrl Salary Transfer - 10-2014	6,915.84
				Pyrl Salary Transfer - 10-2014	7,664.30
				Pyrl Salary Transfer - 10-2014	186.00
				Pyrl Salary Transfer - 10-2014	104.00
				Pyrl Salary Transfer - 10-2014	5,057.20
				Pyrl Salary Transfer - 10-2014	6,127.49
				Pyrl Salary Transfer - 10-2014	3,054.06
				Pyrl Salary Transfer - 10-2014	34,303.98
				Pyrl Salary Transfer - 10-2014	2,665.99
				Pyrl Salary Transfer - 10-2014	9,199.33

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Pyrl Salary Transfer - 10-2014	179.40
				Pyrl Salary Transfer - 10-2014	31,188.87