

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
030177	CLARK, JOANN	685.22	11/03/14	INSURANCE BUY DOWN REIMB.
030178	DRANEY, JARIN	679.98	11/03/14	INSURANCE BUY DOWNREIMB.
030179	HARRIS, CAROLLYNN	1,776.18	11/03/14	INSURANCE BUY DOWN REIMB.
030180	OLSON, JANICE	31.69	11/03/14	INSURANCE BUY DOWN REIMB.
030181	SINGLETON, SHERI	204.81	11/03/14	INSURANCE BUY DOWN REIMB.
030182	TOLMAN, AMY	25.59	11/03/14	INSURANCE BUY DOWN REIMB.
030183	WOOLLEY, FRED	928.17	11/03/14	GEAR UP- TRAVEL-
030184	STATE TAX COMMISSION	4.43	11/03/14	FS SALES TAX - OCTOBER
030185	CALL OIL COMPANY	28,303.30	11/04/14	TRANS - FUEL
030186	BETZ, LENNA	75.00	11/06/14	21ST CENT.REGIONAL PROF. DEVELOP.
030187	GEHMLICH, CADENCE	75.00	11/06/14	21ST CENT. REGIONAL GRANT
030188	GEHMLICH, KARL	75.00	11/06/14	21ST CENT. REG. PROF. DEVELOP.
030189	GROVER, MARLIE	75.00	11/06/14	21ST CENT. REGIONAL PROF. DEVELOP
030190	THOMSON, MYKAL	75.00	11/06/14	21ST CENT. REGIONAL PROF. DEVELOP.
030192*	US BANK	7,461.89	11/07/14	OCT CC BILL - POSTAGE
030193	STATE DEPARTMENT OF EDUCATION	40.00	11/07/14	FINGERPRINT FEE - HANNA HATCH
030194	IASBO	125.00	11/10/14	IASBO MEMBERSHIP FEES
030195	GALBRAITH, NINETTE	285.07	11/13/14	SCIENCE DEMO & CSI VISIT SUPPLIES
030196	AT & T	519.17	11/14/14	DIST. ADMIN. CELL PHONES
030197	AIRE FILTER PRODUCT IDAHO, INC	138.62	11/14/14	MAINT- H S- BLDG SUP
030198	AMERIPRIDE LINEN	182.84	11/14/14	TRANS- LAUNDRY & CLEANING
030199	ANDERSON, JULIAN & HULL	68.50	11/14/14	DIST. PROF. SERV.
030200	ARD'S	40.00	11/14/14	MAINT- GROUNDS- DUMP
030201	ARK SECURITY AND ELECTRONICS	400.00	11/14/14	MAINT-ALARM BELL, CABLE
030202	ATCO INTERNATIONAL	50.00	11/14/14	MAINT- ELEM. CUST. SUPPLIES
030203	AUTO-JET	461.31	11/14/14	TRANS- EXHAUST PIPING, CLAMPS
030204	BATTERIES PLUS BULBS #209	148.97	11/14/14	TECH ED.- BATTERIES
030205	BEARING & INDUSTRIAL SALES	4.00	11/14/14	TRANS- BRASS FITTINGS
030206	BMC SELECT	122.88	11/14/14	MAINT- GNRL BLDG SUP
030207	BOOKS A MILLION.COM	214.15	11/14/14	INTERM. LIBRARY BOOKS
030208	BRAD'S SINCLAIR	359.79	11/14/14	DIST. ADMIN. SUPERINT. FUEL
030209	BRYSON SALES & SERVICE	511.92	11/14/14	TRANS- SURGE TANK
030210	CAL STORES	174.50	11/14/14	MAINT- GNRL BLDG SUP- HEATER
030211	CAXTON PRINTERS, LTD.	5,779.07	11/14/14	TITLE I- MATH IN FOCUS MAT.
030212	CENTRAL ELEMENTARY	491.20	11/14/14	ELEM. CREDIT CARD REIMB.
030213	CENTURYLINK	26.02	11/14/14	ADMIN. PHONE
030214	CHRISTENSEN, DAN	219.65	11/14/14	MAINT-KEY BLANKS, SUPPLIES
030215	CITY OF SUGAR	2,994.54	11/14/14	WATER & SEWER
030216	COATES LANDSCAPE SUPPLY	103.10	11/14/14	MAINT- GROUNDS
030217	COMPANION CORPORATION	130.00	11/14/14	INTERM. LIBRARY BARCODES
030218	REXBURG REHABILITATION	804.00	11/14/14	OCCUPATIONAL THERAPIST
030219	DYNA SYSTEMS	382.68	11/14/14	MAINT- GNRL SUPPLIES
030220	EARTHGRAINS BAKING CO. INC.	32.75	11/14/14	FOOD SERV- FOOD
030221	FALLS PLUMBING SUPPLY, INC.	101.07	11/14/14	MAINT- GROUNDS MAT & SUP
030222	FARR'S	159.90	11/14/14	JR.H. GEN SUP- TRIPODS
030223	FASTENAL	6.16	11/14/14	MAINT- GNRL BLDG SUP
030224	FOOD SERVICES OF AMERICA	3,781.08	11/14/14	FOOD SERV- FOOD
030225	GEM STATE PAPER & SUPPLY CO	494.36	11/14/14	FOOD SERV. SUPPLIES
030226	HAMMOND SPEECH PATHOLOGY LLC.	1,886.33	11/14/14	CONT. SERVICES- SLP
030227	IBS INCORPORATED	103.04	11/14/14	TRANS- NUTS,BOLTS,WASHERS
030228	IDAHO ASSOC.OF SCHOOL ADMIN.	450.00	11/14/14	DIST.RURAL SCHOOLS ASSOC.MEMBER
030229	IDAHO FALLS SCHOOL DIST 91	100.00	11/14/14	PRESCHOOL- CHILD FIND
030230	IDAHO SPORTING GOODS	172.00	11/14/14	JR.H. GEN SUP- WREST.MAT TAPE
030231	INTERMOUNTAIN GAS COMPANY	3,412.37	11/14/14	ALT. HS- gas
030232	INTERSTATE BATTERY SYST.OF ID.	44.95	11/14/14	TRANS- BATTERIES
030233	JEX, KERRI	52.20	11/14/14	FOOD SERV- REFUND CHILDS LUNCH
030234	JEX, HEATHER	12.20	11/14/14	FOOD SERV- CHILDS MEALS REIMB.
030235	KENWORTH SALES	2,805.77	11/14/14	TRANS-FILTERS, WINDSHIELDS
030236	KETTLE EMBROIDERY LLC	1,206.59	11/14/14	SCHOOL BOARD SUPPLIES- SHIRTS
030237	MEADOW GOLD DAIRIES-BOISE	5,907.37	11/14/14	FOOD SERV. MILK
030238	MOUNTAINLAND COMMUNICATIONS IN	60.00	11/14/14	TRANS- RADIOS
030239	NEVCO	3,645.20	11/14/14	MAINT-H S- CUST. SUPPLIES
030240	NICHOLAS & COMPANY	5,474.63	11/14/14	FOOD SERV- FOOD
030241	NORTHWEST DISTRIBUTION SERVICE	9,346.81	11/14/14	FOOD SERV- FOOD
030242	O-REPS.COM	1,185.00	11/14/14	FOOD SERV- EQUIP. WASTE DISPSAR
030243	OFFICE DEPOT	375.47	11/14/14	INTERM. SUPPLIES
030244	PARKERS SEPTIC TANK SERVICE	285.00	11/14/14	MAINT- ELEM.CONTRACTED REPAIRS
030245	PARTS SERVICE INC.	382.17	11/14/14	MAINT- HS BLDG SUP
030246	PEAK ALARM CO. INC.	375.84	11/14/14	MAINT- H.S. CONT. REPAIRS
030247	PEARSON EDUCATION	234.40	11/14/14	H.S. - AP LITERATURE
030248	PETERSON'S CULLIGAN	28.25	11/14/14	MAINT- JR.H. BLDG SUP
030249	ROCKNAKS HARDWARE PLUS	307.99	11/14/14	TECH. ED. - BENCH TOP WOOD
030250	ROCKY MOUNTAIN POWER	13,500.48	11/14/14	MAINT- POWER
030251	SCHOOL SPECIALTY/CLASSROOM DIR	67.80	11/14/14	INTERM. GEN SUP
030252	SCHROEDER, CONNIE	20.80	11/14/14	FOOD SERV- REFUND CHILDS LUNCH
030253	SMITH, KERI	40.20	11/14/14	IDEA B- MILEAGE/SUPPLIES
030254	STANDARD PLUMBING	14.39	11/14/14	MAINT- SUPPLIES
030255	STATE DEPARTMENT OF EDUCATION	20.00	11/14/14	TRANS- BUS DRIVER TRAINING
030256	STEWART, HELEN	41.13	11/14/14	TITLE I - INSERVICE REFRESH.
030257	SUGAR CITY FURNITURE & HARDWAR	265.69	11/14/14	AG- SCIENCE MAT & SUP
030258	SUGAR-SALEM HIGH SCHOOL	2,200.40	11/14/14	H S. CREDIT CARD REIMB.
030259	SUGAR-SALEM JR. HIGH SCHOOL	46.75	11/14/14	JR.H. CREDIT CARD REIMBURSEMENT
030260	U.S. FOODS INC.	2,661.68	11/14/14	FOOD SERV- FOOD
030261	UNITED STATES WELDING, INC.	19.57	11/14/14	MAINT- HS BLDG SUP
030262	UPPER VALLEY INDUSTRIES	135.00	11/14/14	IDEA PURCH. SERV.AMBER PALMER
030263	VERIZON WIRELESS	921.66	11/14/14	DIST. ADMIN. CELL PHONES
030264	WALTERS READY MIX	540.00	11/14/14	MAINT- GROUNDS
030265	WEBSTER, STEVE	1,860.65	11/14/14	MAINT- HS BLDG SUP
030266	WEX BANK	131.81	11/14/14	CO CURRIC. TRAVEL- SOCCER
030267	WIENHOFF & ASSOCIATES	230.00	11/14/14	TRANS- DRUG TESTS
030268	YOST INC.	16,796.66	11/14/14	ELEM- SERV. AGREE.
030269	ZIPPY SHIP N' COPY	67.92	11/14/14	IAF SUPPLIES
030270	BALL, SANDRA	25.00	11/14/14	CO CURRICULAR TRAVEL PER DIEM
030271	BMC SELECT	132.16	11/18/14	COEUR'DALENE GRANT

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
030272	JUDCO HEATING	586.36	11/18/14	COEURD'ALENE GRANT- GAS LINE
030273	WEBSTER, STEVE	832.00	11/18/14	COEURD'ALENE GRANT- GRN.HOUSE
030274	BLUE CROSS OF IDAHO	56,316.84	11/18/14	Medical Benefits - 11-2014
030275	DELTA DENTAL OF IDAHO	6,519.46	11/18/14	Dental Benefits - 11-2014
030276	E F T P S	32,736.67	11/18/14	FICA Benefits - 11-2014
030277	PERSI	48,494.59	11/18/14	Employers Share Pers - 11-2014
030278	PUBLIC EMPLOYEE RETIREMENT	4,969.43	11/18/14	Unused Sick Leave - 11-2014
030279	UNITED HERITAGE INSURANCE	1,125.28	11/18/14	Vision Benefits - 11-2014
030280	UNUM LIFE INSURANCE COMPANY	1,220.40	11/18/14	Life Ins Benefits - 11-2014
030281	GALBRAITH, NINETTE	825.00	11/19/14	CSI CAMPUS VISIT LUNCH
030282	BMC SELECT	687.61	11/20/14	MAINT- ELEM. SHED
030283	CENTURY LINK	903.93	11/20/14	INTERNET
030284	EASTERN IDAHO PUBLIC HEALTH	1,000.00	11/20/14	FOOD SERV- PURCHASED SERV.
030285	LITTLE, DWIGHT	130.00	11/20/14	FOOD SERV- FOOD
030286	MADISON COUNTY TAX COLLECTOR	625.00	11/20/14	DIST. TAXES- FULL YEAR-
030287	PRAXAIR DIST INC.	63.61	11/20/14	AG/SCIENCE MAT & SUP
030288	PRO-VISION	579.35	11/20/14	TRANS-BUS CAMERA KIT
030289	SMITH, HEIDI	39.90	11/20/14	LEP - LEP MEETING- TRAVEL
030290	SNOWY MOUNTAIN SPRING WATER	9.54	11/20/14	ALT HS. - WATER
030291	SUGAR-SALEM HIGH SCHOOL	50.00	11/20/14	TITLE II A - TRAVEL- PER DIEM
030292	WAXIE SANITARY SUPPLY	475.42	11/20/14	FOOD SERV- SUPPLIES
030293	NELSON, CATHY	75.00	11/20/14	FCCLA CLUSTER - FOOD
030294	OWEN, BRYCE	41.82	11/20/14	AP CONFERENCE - RENTAL CAR
***	TOTAL	295,729.10		