

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
030056	CENTRAL ELEMENTARY	5,000.00	10/01/14	LIBRARY GRANT
030057	COOK, SPENCER	248.98	10/02/14	REIMB FOR APPLE TV & JOOMLATOOL
030058	ELLSWORTH PUBLISHING CO.	610.20	10/03/14	KEYBOARD MASTERY LICENSE
030059	RENAISSANCE LEARNING, INC.	9,958.00	10/03/14	AR & STAR RENEWAL FEES
030060	BLUE CROSS OF IDAHO	3,170.26	10/13/14	INSURANCE BENEFITS
030061	INTERNAL REVENUE SERVICE	50.28	10/13/14	EMPLOYER QUARTERLY TAX
030062	BLAIR, BARBARA	535.69	10/13/14	INSURANCE BUY DOWN REIMB.
030063	HAMILTON, JOHN	1,553.75	10/13/14	INSURANCE BUY DOWN REIMB.
030064	HAVENS, SUZANNE	199.86	10/13/14	INSURANCE BUY DOWN REIMB.
030065	BONINE, DANIELLE	55.88	10/13/14	INSURANCE BUY DOWN REIMB.
030066	MOSER, KERRY	1,806.38	10/13/14	INSURANCE BUY DOWN REIMB.
030067	ORME, KORY	1,419.40	10/13/14	INSURANCE BUY DOWN REIMB.
030068	ROMNEY, CINDY	1,281.74	10/13/14	INSURANCE BUY DOWN REIMB.
030070*	CODLING, TERESA	65.60	10/13/14	PROF. DEVELOP. MILEAGE REIMB.
030071	US BANK	18,904.93	10/14/14	SEPT CC BILL - BOARD MTG
030072	CHEVRON	99.84	10/14/14	H S- ADMIN. TRAVEL
030073	GALBRAITH, NINETTE	84.00	10/14/14	GEAR UP - PER DIEM
030074	HARRIS, CAROLLYNN	609.80	10/14/14	GEAR UP TRAVEL REIMB.
030075	IDAHO STATE DEPARTMENT OF ED.	40.00	10/14/14	FINGERPRINT FEES - JULIE POTTER
030076	CENTRAL ELEMENTARY	293.00	10/15/14	CREDIT CARD REIMBURSEMENT
030077	SUGAR-SALEM HIGH SCHOOL	120.00	10/15/14	CREDIT CARD REIMBURSEMENT
030078	SUGAR-SALEM JR. HIGH SCHOOL	95.00	10/15/14	CREDIT CARD REIMBURSEMENT
030079	MCBRIDE, MICHAEL	91.95	10/15/14	FOOD SERV- REIMB. CHILDS MEALS
030080	BLUE CROSS OF IDAHO	56,316.84	10/16/14	Medical Benefits - 10-2014
030081	DELTA DENTAL OF IDAHO	6,519.46	10/16/14	Dental Benefits - 10-2014
030082	E F T P S	32,672.10	10/16/14	FICA Benefits - 10-2014
030083	PERSI	48,923.54	10/16/14	Employers Share Pers - 10-2014
030084	PUBLIC EMPLOYEE RETIREMENT	5,013.39	10/16/14	Unused Sick Leave - 10-2014
030085	UNITED HERITAGE INSURANCE	1,125.28	10/16/14	Vision Benefits - 10-2014
030086	UNUM LIFE INSURANCE COMPANY	1,220.40	10/16/14	Life Ins Benefits - 10-2014
030087	IDAHO STATE DEPARTMENT OF ED.	40.00	10/16/14	FINGERPRINT FEES
030088	IDAHO STATE DEPARTMENT OF ED.	40.00	10/17/14	FINGERPRINT FEES - MARLIE GROVER
030089	IDAHO STATE DEPARTMENT OF ED.	40.00	10/17/14	FINGERPRINT FEES - CHANTELE TERRY
030090	AT & T	626.38	10/20/14	ADMIN - CELL PHONE
030091	A-CORE OF IDAHO, INC	200.00	10/20/14	MAINT- H S- BLDG SUP
030092	AMERIPRIDE LINEN	219.72	10/20/14	TRANS- LAUNDRY & CLEANING
030093	ARD'S	10.00	10/20/14	MAINT- GROUNDS
030094	ARK SECURITY AND ELECTRONICS	57.21	10/20/14	MAINT- KNOP LOCK
030095	BIMBO BAKERIES	127.36	10/20/14	FOOD SERV- FOOD
030096	BMC SELECT	147.85	10/20/14	MAINT- GROUNDS
030097	BRAD'S SINCLAIR	609.70	10/20/14	ADMIN - FUEL - ALAN
030098	BROULIM'S	11.12	10/20/14	TRANS- TISSUES/BUSES
030099	BRYSON SALES & SERVICE	205.65	10/20/14	TRANS- CONTROL MODULE #06
030100	CALL OIL COMPANY	63.54	10/20/14	TRANS- CLEANING SOLVENT
030101	CAPITOL DISTRIBUTING	206.78	10/20/14	FOOD SERV- FOOD
030102	CAXTON PRINTERS, LTD.	66.56	10/20/14	TITLE IIA MAT & SUP
030103	CENTURYLINK	54.85	10/20/14	ADMIN. PHONE
030104	CENTURY LINK	906.92	10/20/14	INTERNET
030105	CITY OF SUGAR	4,393.15	10/20/14	WATER & SEWER
030106	COATES LANDSCAPE SUPPLY	187.65	10/20/14	MAINT- GROUNDS
030107	CUSTOM RADIO	592.53	10/20/14	TRANS- RADIOS/BUSES
030108	REXBURG REHABILITATION	769.00	10/20/14	OCCUPATIONAL THERAPIST
030109	DYNA SYSTEMS	190.37	10/20/14	TRANS- WIRE BRUSHES/SOLDER
030110	ELECTRICAL WHOLESALE SUPPLY CO	54.00	10/20/14	MAINT- H S- BLDG SUP
030111	EVERBIND/MARCO BOOK BINDERY	1,850.26	10/20/14	H S- GEN SUP
030112	FALLS PLUMBING SUPPLY, INC.	237.54	10/20/14	MAINT- GROUNDS MAT & SUP
030113	FLINN SCIENTIFIC INC.	846.49	10/20/14	H S- CHEMICAL SUPPLIES
030114	FOOD SERVICES OF AMERICA	3,301.82	10/20/14	FOOD SERV- FOOD
030115	GEE, JARED	71.22	10/20/14	H S- SCIENCE SUPPLIES
030116	GOLDEN WEST IRRIGATION	10.07	10/20/14	MAINT- GROUNDS
030117	HAMMOND SPEECH PATHOLOGY LLC.	1,886.33	10/20/14	CONT. SERVICES/SLP
030118	HATCH LIGHTING SUPPLY	478.80	10/20/14	MAINT- GNRL BLDG SUP
030119	HERFF JONES/LANE LARSEN & ASSO	395.40	10/20/14	ALT. H.S.- CAP & GOWNS
030120	IDAHO ASSOC.OF SCHOOL ADMIN.	250.00	10/20/14	H S-SUMMER CONF. TICKET, JARED
030121	INTERMOUNTAIN GAS COMPANY	707.35	10/20/14	ALT. HS. - NAT. GAS
030122	INTERSTATE BILLING SERVICE INC	825.52	10/20/14	TRANS- INJECT.PUMP#11,SEAT COVERS
030123	J.W. PEPPER & SON INC	646.47	10/20/14	H S- GEN SUP
030124	JOHN DEERE FINANCIAL	169.92	10/20/14	MAINT- GROUNDS
030125	JUDCO HEATING	1,212.47	10/20/14	MAINT- ELEM. BLDG SUP
030126	MEADOW GOLD DAIRIES-BOISE	5,882.11	10/20/14	FOOD SERV- MILK
030127	MID-AMERICAN RESEARCH CHEMICAL	1,065.58	10/20/14	MAINT- GROUNDS
030128	MOUNTAINLAND COMMUNICATIONS IN	60.00	10/20/14	TRANS- RADIOS
030129	NAPA AUTO PARTS	108.38	10/20/14	TRANS-DRIVING LIGHT#23
030130	NEVCO	1,218.27	10/20/14	FOOD SERV- SUPPLIES
030131	NICHOLAS & COMPANY	3,635.08	10/20/14	FOOD SERV- SUPPLIES
030132	NORCO INC.	73.50	10/20/14	IDEA SUPPLIES
030133	NORTHWEST DISTRIBUTION SERVICE	8,372.05	10/20/14	FOOD SERV- FOOD
030134	OFFICE DEPOT	61.08	10/20/14	INTERM. MAT & SUP
030135	PARTS SERVICE INC.	8.08	10/20/14	TRANS- FILTER #03,FUEL HOSE #11
030136	PEARSON EDUCATION	2,446.27	10/20/14	H S- GEN SUP
030137	PETERSON'S CULLIGAN	28.25	10/20/14	MAINT- JR.H. BLDG SUP
030138	PIONEER REVERE	570.00	10/20/14	MAINT- GROUNDS
030139	PLATT	254.67	10/20/14	MAINT- GNRL BLDG SUP
030140	PORTER'S OFFICE CITY	393.06	10/20/14	SPEC. ED. MAT & SUP
030141	RESOURCES FOR EDUCATORS	338.00	10/20/14	TITLE I-A- PARENT NEWSLETTERS
030142	TARGHEE PUBLISHING	79.65	10/20/14	DIST. LEGAL ADVERTISING
030143	ROBISON,VALERIE	49.14	10/20/14	FOOD SERV. SUPPLIES
030144	ROCKY MOUNTAIN POWER	13,163.72	10/20/14	MAINT- POWER
030145	RUDD AND COMPANY	1,200.00	10/20/14	DIST. - AUDIT
030146	SAFEGUARD	1,431.05	10/20/14	DIST.- GEN SUP- CHECKS
030147	SCHOOL SPECIALTY/CLASSROOM DIR	157.26	10/20/14	INTERM. GEN SUP.
030148	SMITH, KERI	87.16	10/20/14	IDEA- B- SUPPLIES
030149	SNOWY MOUNTAIN SPRING WATER	9.54	10/20/14	ALT. HS - WATER
030150	STATE DEPARTMENT OF EDUCATION	600.00	10/20/14	PROVISIONAL AUTHORIZATION

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030151	SUGAR CITY FURNITURE & HARDWAR	144.02	10/20/14	MAINT-GNRL SUPPLIES
030152	SUGAR-SALEM HIGH SCHOOL	469.38	10/20/14	H S- GEN SUP
030153	SWAINSTON, LYNNETTE	50.00	10/20/14	ELEM. GEN SUPPLIES
030154	TIFFIN MATS, INC.	460.00	10/20/14	H S- GEN SUP- PORTABLE MAT
030155	U.S. FOODS INC.	3,178.52	10/20/14	FOOD SERV-FOOD
030156	UNITED STATES WELDING, INC.	19.23	10/20/14	MAINT-GNRL SUPPLIES
030157	UPPER VALLEY ELECTRIC, INC.	1,700.70	10/20/14	MAINT. GROUNDS
030158	UPPER VALLEY INDUSTRIES	210.00	10/20/14	IDEA B- AMBER PALMER
030159	VERIZON WIRELESS	1,014.05	10/20/14	ADMIN. CELL PHONES
030160	WAXIE SANITARY SUPPLY	324.71	10/20/14	FOOD SERV- SUPPLIES
030161	WEX BANK	4,013.71	10/20/14	TRANS- GEN FUEL.- GAS DUMP
030162	WHOLESALE SUPPLY	129.72	10/20/14	MAINT- GNRL SUPPLIES
030163	DEPARTMENT OF HEALTH & WELFARE	10,488.06	10/20/14	ESTIMATED MEDICAID MATCH #14
030164	SUGAR-SALEM HIGH SCHOOL	30.00	10/20/14	CC TRANSACTION REIMB - \$30 ERROR
030165	BALL, SANDRA	68.00	10/21/14	BUS DRIVER TRAVEL - PER DIEM
030166	FOOD SERVICES OF AMERICA	3,751.32	10/21/14	FOOD SERV- FOOD
030167	MEYERS, LORETTA	275.00	10/22/14	MEALS FOR FFA NATIONAL CONVENTION
030168	NORTH FREMONT FFA	340.00	10/22/14	TRAVEL FOR NATIONAL CONVENTION
030169	SHOSHONE SCHOOL DISTRICT	265.30	10/27/14	ROB WAITE - TRAVEL REIMB
030170	CHEVRON	181.96	10/29/14	CO CURRICULAR TRAVEL-CROSS CNTRY
030171	KENNEDY, CONNER	450.00	10/29/14	IDEA B MAT & SUP- MOVIE TICKETS
030172	LITTLE, DWIGHT	110.00	10/29/14	FOOD SERV- FOOD
030173	MENDENHALL, BRIAN	531.30	10/29/14	TITLE II A-- PURCHASED SERV.
030174	REXBURG MOTOR SPORTS	0.00	10/29/14	** VOID **
030175	BALL, SANDRA	43.00	10/30/14	CO CURR.TRAVEL-CR.CNTRY PER DIEM
030176	BINGHAM, TARA	68.00	10/30/14	CO CURR.TRAVEL-PERDIEM-VOLLEYBL
	*** TOTAL	290,403.43		