

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
029944	CARPENTER, BARBARA	184.62	09/03/14	INSURANCE BUY DOWN REIMB.
029945	HAMILTON, JOHN	151.28	09/03/14	INSURANCE BUY DOWN REIMB.
029946	HARRIS, CYRUS FAY	1,360.00	09/03/14	INSURANCE BUY DOWN REIMB.
029947	BONINE, DANIELLE	817.41	09/03/14	INSURANCE BUY DOWN REIMB.
029948	NELSON, CATHY	1,360.00	09/03/14	INSURANCE BUY DOWN REIMB.
029949	POTTER, BOB	1,360.00	09/03/14	INSURANCE BUY DOWN REIMB.
029950	ROMNEY, CINDY	68.30	09/03/14	INSURANCE BUY DOWN REIMB.
029951	TAYLOR, MARK	11.29	09/03/14	INSURANCE BUY DOWN REIMB.
029952	BATES, BECKY	174.57	09/04/14	SHOSHONE TRAINING - 362 MILES
029953	BRIGGS ROOFING CO	36,969.00	09/04/14	BOND- ELEMENTARY ROOFING
029954	STATE TAX COMMISSION	17.10	09/04/14	FS AUGUST SALES TAX
029955	YANCEY, ANGELA	166.42	09/04/14	SHOSHONE TRAINING - 362 MILES
029956	US BANK	13,916.37	09/09/14	AUGUST CC BILL - FOOD & SUPPLIES
029957	ADA COUNTY PROCESSING CENTER	3.50	09/09/14	RELEASE OF LIABILITY FEE-77 CHEVY
029958	SCOTT, TAMI	195.00	09/11/14	TITLE II- BSA POWDER HORN
029959	ROLLINS, CINDY	56.00	09/15/14	TITLE VIB- PER DIEM
029960	SEARE, DEBBIE	50.00	09/15/14	TITLE VI B- PER DIEM
029961	GEHMLICH, KARL	478.21	09/16/14	21ST CENT. TRAVEL
029962	ADVANCE EDUCATION, INC.	725.00	09/16/14	ACCREDITATION FEES - H.S. 14-15
029963	CODLING, HEIDI	69.89	09/16/14	CLEANING SUPPLIES
029964	2M DATA SYSTEMS	495.00	09/18/14	DIST. PROF. SERV. 2M PHONE SUPPORT
029965	AT & T MOBILITY	706.60	09/18/14	ADMIN. CELL PHONES
029966	ACE INDUSTRIAL SUPPLY, INC.	255.00	09/18/14	TRANS- DRILL BIT SET
029967	AMERIPRIDE LINEN	173.60	09/18/14	MAINT- LAUNDRY & CLEAINING
029968	APPERSON	623.35	09/18/14	H S- GEN SUP-
029969	ARD'S	30.00	09/18/14	MAINT- GROUNDS - DUMP
029970	BARGMAN, TRISH	29.65	09/18/14	FOOD SERV- SUPPLIES
029971	BRAD'S SINCLAIR	164.38	09/18/14	SUPERINT. - ALAN -TRAVEL
029972	BRYSON SALES & SERVICE	576.71	09/18/14	TRANS- #6-BOOST MOTOR-#7 SPR.ANCH
029973	BYU-IDAHO	150.00	09/18/14	21ST CENT.-CLIMBING WALL RENTAL
029974	CAXTON PRINTERS, LTD.	998.04	09/18/14	TITLE I MAT & SUP
029975	CENTRAL ELEMENTARY	1,354.00	09/18/14	ELEM. CREDIT CARD REIMB.
029976	CENTURYLINK	16.13	09/18/14	DIST. PHONE
029977	CENTURY LINK	906.60	09/18/14	INTERNET
029978	CITY OF SUGAR	5,991.32	09/18/14	WATER & SEWER
029979	SCHOOL SPEC. CLASSROOMDIRECT	1,578.56	09/18/14	TITLE I- MAT & SUP
029980	COATES LANDSCAPE SUPPLY	211.27	09/18/14	MAINT- GROUNDS- BLADES, FILTERS
029981	COMMERCIAL TIRE -ID FALLS	1,125.53	09/18/14	TRANS-STEER TIRES-#4
029982	COMPLETE OFFICE CARE	205.00	09/18/14	JR.H. GEN SUP- TONER
029983	CONRAD & BISCHOFF INC.	154.50	09/18/14	TRANS- TRANSMISSION OIL
029984	DEACON, KATIE	20.00	09/18/14	FOOD SERV. REIMB. CHILDS MEALS
029985	DECKERS, INC.	104.42	09/18/14	MAINT- GNRL SUPP
029986	FALLS PLUMBING SUPPLY, INC.	281.87	09/18/14	MAINT- GROUNDS
029987	FARMER BROS. COFFEE	166.50	09/18/14	FOOD SERV- FOOD
029988	FASTENAL	126.53	09/18/14	MAINT- GEN. BLDG SUP
029989	FOOD SERVICES OF AMERICA	1,925.01	09/18/14	FOOD SERV- FOOD
029990	GEORGE & JESSE'S TIRE	480.00	09/18/14	CONT. REPAIRS- ALIGNMENT #20,19
029991	GOPHER	471.10	09/18/14	INTERM. GEN SUP
029992	HAMMOND SPEECH PATHOLOGY LLC.	1,886.33	09/18/14	CONTRACTED SERV. - SLP
029993	HEARTLAND PAYMENT SYSTEM	231.00	09/18/14	FOOD SERV. - ANNUAL SUPPORT
029994	IBS INCORPORATED	52.86	09/18/14	TRANS- WASHERS & NUTS
029995	INTERMOUNTAIN GAS COMPANY	266.80	09/18/14	ALT. HS. - NAT. GAS
029996	INTERSTATE BATTERY SYST.OF ID.	181.95	09/18/14	TRANS- BATTERY-#04
029997	INTERSTATE BILLING SERVICE INC	54.08	09/18/14	TRANS-RUST INH. PENT. OIL
029998	IDAHO SCHOOL BOARDS ASSOC	4,358.83	09/18/14	SCHOOL BOARD TRAVEL- CONVENTION
029999	KENWORTH SALES	76.79	09/18/14	TRANS- FILTER-ALARM BKUP,#16
030000	KERSHAW INTERMEDIATE SCHOOL	275.00	09/18/14	21ST CENTURY- PAPER/2013-2014
030001	KETTLE EMBROIDERY LLC	138.46	09/18/14	WELLNESS - JACKETS
030002	KIMBALL MIDWEST	102.68	09/18/14	MAINT- GNRL SUP
030003	LINDERMAN, SANDRA	51.93	09/18/14	WELLNESS-
030004	MEADOW GOLD DAIRIES-BOISE	1,810.59	09/18/14	FOOD SERV- MILK
030005	MILLER, SHANNA	51.22	09/18/14	ELEM. - GEN SUP
030006	MORETON & COMPANY	309.00	09/18/14	SAFESCHOOLS RENEWAL
030007	MOUNTAINLAND COMMUNICATIONS IN	60.00	09/18/14	TRANS- REPEATER SERV.
030008	NGS PEARSON, INC.	11,380.00	09/18/14	ALT. HS-GRADPOINT CORE
030009	NEVCO	4,290.28	09/18/14	MAINT- INTERM.
030010	NICHOLAS & COMPANY	6,670.24	09/18/14	FOOD SERV- FOOD
030011	NORTHWEST DISTRIBUTION SERVICE	9,005.44	09/18/14	FOOD SERV- FOOD
030012	OFFICE DEPOT	1,613.97	09/18/14	H S- GEN SUP
030013	OWLPELLETS.COM	69.40	09/18/14	JR.H. GEN SUP- OWL PELLETS
030014	PARTS SERVICE INC.	271.99	09/18/14	TRANS-WATER PUMP BELT#7VALVE
030015	PERMA-BOUND	750.30	09/18/14	TITLE I-
030016	PETERSON'S CULLIGAN	28.25	09/18/14	MAINT- JR.H. BLDG SUP
030017	PLATT	458.08	09/18/14	MAINT- GNRL SUPPLIES
030018	PORTER'S OFFICE CITY	316.59	09/18/14	ALT. HS. - SUPPLIES
030019	REALITYWORKS, INC.	9,189.95	09/18/14	PERKINS-BABIES&CAR SEATS-C.NELSON
030020	ROCKY MOUNTAIN POWER	10,103.87	09/18/14	MAINT- POWER
030021	ROCKY MOUNTAIN TEXTBOOK, INC.	25.00	09/18/14	JR.H. GEN SUP
030022	RUDD AND COMPANY	6,000.00	09/18/14	DISTRICT AUDIT
030023	SCHOLASTIC MAGAZINES	427.50	09/18/14	TITLE I- MAT & SUP
030024	SHERWIN WILLIAMS CO.	64.14	09/18/14	TRANS- PAINT- CROSSWALK
030025	SNAKE RIVER CO-OP	150.00	09/18/14	FOOD SERV- DIST. FEE/COOP EXP.
030026	SNOWY MOUNTAIN SPRING WATER	19.08	09/18/14	ALT. HS. MAT & SUP
030027	SUGAR CITY FURNITURE & HARDWAR	732.50	09/18/14	MAINT-GNRL SUPPLIES
030028	SUGAR- SALEM FOOD SERVICE	46.19	09/18/14	FOOD SERV- SUPPLIES
030029	SUGAR-SALEM HIGH SCHOOL	5,615.00	09/18/14	CREDIT CARD REIMBURSEMENT
030030	SUGAR-SALEM JR. HIGH SCHOOL	375.00	09/18/14	21ST CENTURY- MAT i& SUP
030031	U.S. FOODS INC.	1,364.78	09/18/14	FOOD SERV- FOOD
030032	UNITED STATES ACADEMIC DECATHL	575.00	09/18/14	H S. GEN SUP- PRACTICE TESTS
030033	UNITED STATES WELDING, INC.	19.57	09/18/14	MAINT-GNRL BLDG SUP
030034	US BANK	300.00	09/18/14	ADMINISTRATION FEE-2014-2015
030035	VERIZON WIRELESS	698.20	09/18/14	ADMIN. CELL PHONES
030036	VINYL VISIONS DESIGN	98.00	09/18/14	TRANS- BUS NUMBERS
030037	VITAL SIGN & GRAPHICS	672.00	09/18/14	H S- GEN SUP- SIGN

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
030038	WAXIE SANITARY SUPPLY	452.13	09/18/14	FOOD SERV- SUPPLIES
030039	WEX BANK	161.55	09/18/14	DIST. PROF. DEVEL.TRAVEL-T.JOHNSON
030040	WILLIAMS, NEIL	271.00	09/18/14	TITLE VI B SUPPLIES- SHELIVING
030041	WINZER CORPORATION	220.13	09/18/14	MAINT-GNRL BLDG SUP
030042	YANCEY, ANGELA	87.66	09/18/14	DIST. ADMIN. TRAVEL- A.YANCEY
030043	WILLIAMS, CAROLYN MEGAN	280.10	09/19/14	FIX PAYROLL ERROR
030044	BLUE CROSS OF IDAHO	56,909.03	09/22/14	Medical Benefits - 09-2014
030045	DELTA DENTAL OF IDAHO	6,538.00	09/22/14	Dental Benefits - 09-2014
030046	E F T P S	30,366.14	09/22/14	FICA Benefits - 09-2014
030047	PERSI	46,874.67	09/22/14	Employers Share Pers - 09-2014
030048	PUBLIC EMPLOYEE RETIREMENT	4,803.39	09/22/14	Unused Sick Leave - 09-2014
030049	UNITED HERITAGE INSURANCE	1,124.30	09/22/14	Vision Benefits - 09-2014
030050	UNUM LIFE INSURANCE COMPANY	1,219.75	09/22/14	Life Ins Benefits - 09-2014
030051	HARRIS, CAROLLYNN	4.98	09/24/14	GEAR UP - MAT & SUP
030052	B & M Performance	857.18	09/24/14	SOD CUTTER REPAIR
030053	NCS PEARSON, INC.	6,799.50	09/25/14	POWER SCHOOL SUPPORT
030054	BALL, SANDRA	43.00	09/25/14	BUS DRIVER TRAVEL- PER DIEM
030055	STATE TAX COMMISSION	2.26	09/30/14	FS SEPTEMBER SALES TAX
	*** TOTAL	315,707.24		