

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
017715	IDAHO SCHOOL BOND GUARANTY	250.00	11/03/14	BOND REFINANCING FEES
017716	EFIB	500.00	11/03/14	BOND REFINANCING FEES
017717	AAA-1 LOCK & KEY	88.00	11/10/14	REKEY SECURITY DOOR/HS
017718	Absolute Fire Protection LLC	88.00	11/10/14	FIRE EXTINGUISHERS
017719	Anderson Julian & Hull	594.50	11/10/14	MONTHLY LEGAL SERVICES
017720	Brady Industries Inc.	1,320.97	11/10/14	MONTHLY CUSTODIAL SUPPLIES
017721	Brown Bus Company Inc.	19,168.86	11/10/14	MONTHLY TRANSP/REGULAR ROUTES
017722	Cable One	231.00	11/10/14	MONTHLY CABLE SERVICES
017723	Caxton Printers Ltd.	1,701.88	11/10/14	MISC SUPP
017724	City of Wilder	2,390.18	11/10/14	MONTHLY UTILITIES/HS
017725	Clagg Patricia	88.02	11/10/14	IASA CONF PER DIEM
017726	Community Outreach Counseling	1,425.00	11/10/14	MONTHLY COUNSELING SERV
017727	COSSA	4,382.02	11/10/14	FOOD SERV STIPEND
017728	Cruz, Elvia	110.43	11/10/14	TRAVEL REIMB
017729	De La Cruz San Juanita	67.29	11/10/14	SUPPLY REMIB
017730	Department of Education	400.00	11/10/14	FINGERPRINT ESCROW ACCT
017731	Tom C. Farley	1,675.00	11/10/14	ADMIN SERV 1.5 HRS
017732	Food Services of America	3,779.07	11/10/14	FOOD SERV FRUIT/VEGI
017733	Follett School Solutions	116.80	11/10/14	ACA PENTA SUPPLIES
017734	Frontier	1,042.95	11/10/14	MONTHLY PHONE BILLING
017735	Grasmick Produce Co Inc	350.00	11/10/14	MONTHLY FOOD PURCHASE
017736	GREAT AMERICAN FINANCIAL SERV	3,021.24	11/10/14	HS COPIER LEASE
017737	Idaho Power Company	5,541.94	11/10/14	MONTHLY POWER BILLING
017738	ISBA	695.00	11/10/14	CONF REGISTRATION
017739	Independent Industrial Sales	354.00	11/10/14	ASSEMBLY MCDONNELL
017740	Lakeshore	254.85	11/10/14	MISC WRITING SUPPLIES
017741	Lincoln Susan	100.82	11/10/14	MILEAGE REIMB
017742	M2 Automation & Control Servic	1,400.07	11/10/14	BATTERY REPLACEMENT
017743	MNA Inc.	2,650.00	11/10/14	REFINISH GYM FLOOR
017744	Mary Ann Cahill Ed. D.	1,950.00	11/10/14	MONTHLY PROF DEVELOPMENT
017745	Marlin Business Bank	601.02	11/10/14	MONTHLY SERCURITY SERV
017746	Matteson's	65.86	11/10/14	MONTHLY FUEL
017747	Meadow Gold Dairies	2,379.97	11/10/14	MONTHLY MILK PURCHASE
017748	Murray Valerie	73.08	11/10/14	CONF REIMB
017749	Nelson Jessica	2,695.00	11/10/14	MONTHLY PROF DEVELOPMENT
017750	Nichols Daniel A.	138.88	11/10/14	MILEAGE REIMB
017751	PMG Paige Mechanical Group	5,230.10	11/10/14	R & R WASH STATIONS
017752	Rivera Lynnette	235.03	11/10/14	CONF REIMB
017753	Scholastic Inc.	288.49	11/10/14	SCHOLASTIC NEWS
017754	Sprint	12,771.37	11/10/14	MONTHLY PHONE SERVICES
017755	State Insurance Fund	2,850.00	11/10/14	MONTHLY WORK COMP PREM/OCT
017756	State Tax Commission	2.77	11/10/14	MONTHLY SALES TAX
017757	Town & Country Electric Inc.	960.00	11/10/14	MISC LIGHTING SUPPLIES
017758	TVR Heating & Cooling	4,275.00	11/10/14	COMPRESSOR REPLACEMENT
017759	Zions Bank	4,847.92	11/10/14	BOARD LUNCH
017760	Verizon Wireless	1,036.76	11/10/14	MONTHLY CELL PHONE BILLING
017761	Western States Chemical	778.11	11/10/14	MISC CHEMICALS
017762	Wilder Building Center	199.73	11/10/14	MISC SUPPLIES
017763	Xerox Corporation	459.42	11/10/14	MONTHLY COPIER OVERAGE/ELEM
017764	Petty Cash	86.90	11/10/14	PETTY CASH REIMB
017765	Keith L Lee	337.50	11/10/14	MONTHLY PROF SERVICES
017766	Drama Kids	280.00	11/10/14	MONTHLY INTERVENTION
017767	COMPASS LEARNING INC	380.00	11/10/14	PUBLIC SPEAKING SUBSCRIPTION
017768	VALLEY OFFICE SYSTEMS	95.09	11/10/14	DIST COPIER OVERAGE
017769	PORTA PROS	472.00	11/10/14	PORTA POTTY SERV
017770	CORPORATE TECHNOLOGIES, LLC	3,136.00	11/10/14	CREDIT FOR OVERPAYMENT
017771	RODDA PAINT	212.80	11/10/14	ATHLETIC FIELD STRIPING PAINT
017772	JEB BECHTEL	40.00	11/10/14	ISBA CONF PER DIEM
017773	DELAPORTILLA, RAMIRO	29.60	11/10/14	TRAVEL REIMB
017774	FOGG, ROBERT	88.02	11/10/14	IASA CONF PER DIEM
017775	NATIONAL BUSINESS INSTITUTE	588.00	11/10/14	CONF REGIST/CRUZ, LAYNE
017776	FULL CIRCLE CLASSES & ACTIVE	3,000.00	11/10/14	MONTHLY PROF DEVELOPMENT
017777	YOUNG HEARTS	225.00	11/10/14	CPR TRAINING
***	TOTAL	104,597.31		