

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
030736	STATE TAX COMMISSION	68.85	04/01/15	MARCH FS SALES TAX
030737	JOHNSON, FRANK	532.68	04/01/15	SHELLEY JOHNSON - DIFF PAY 6/14
030738	LEHMAN, HEIDI	525.31	04/01/15	JUNE 2014 DIFF PAY REPLACEMENT
030739	SUGAR-SALEM EDUCATION FOUND	0.00	04/01/15	** VOID **
030740	US BANK	10,652.36	04/02/15	IASA MTG, GBB, STATE WRESTLING
030741	LUSK, BRYAN	75.00	04/02/15	TWIN FALLS FFA CONFERENCE
030742	LUTHY, JEFF	89.00	04/02/15	TWIN FALLS CONF - PER DIEM
030743	GALBRAITH, NINETTE	251.70	04/03/15	GEAR-UP- TRAVEL
030744	HARRIS, CAROLLYNN	40.50	04/03/15	GEAR UP- PER DIEM
030745	GEHMLICH, KARL	421.48	04/03/15	21ST CENTURY TRAVEL
030746	KERSHAW INTERMEDIATE SCHOOL	264.00	04/14/15	TITLE IA MEALS - 8 PEOPLE 3 NIGHTS
030747	COPELY, KIM	197.00	04/14/15	PER DIEM - IT ACA & NATL BPA
030748	AT & T MOBILITY	525.06	04/15/15	DIST. CELL PHONES
030749	ALL AMERICAN SPORTS	499.00	04/15/15	JR. H. P.E. SUPPLIES
030750	ALLSTATE MACHINE SHOP	92.20	04/15/15	TRANS.- PULLER TOOL
030751	AMERIPRIDE LINEN	179.05	04/15/15	TRANS- LAUNDRY & CLEANING
030752	ARD'S	45.00	04/15/15	MAINT- GOUNDS- GARBAGE DUMP
030753	BERNARD FOOD INDUSTRIES, INC.	274.40	04/15/15	FOOD SERV- FOOD
030754	BLANCHARD, TYRANNY	13.85	04/15/15	FOOD SERV- REMIB. CHILDS MEALS
030755	BMC SELECT	233.61	04/15/15	GROUND- MAT & SUP
030756	BOOKS A MILLION.COM	1,111.66	04/15/15	INTERM. LIBRARY BOOKS
030757	BRAD'S SINCLAIR	242.84	04/15/15	SUPERINT. ALAN- TRAVEL
030758	BRADY INDUSTRIES, LLC	1,285.92	04/15/15	TRANS- BUS WINDSHIELD TOWELS
030759	BROULIM'S	11.12	04/15/15	TRANS- BUS TISSUES
030760	CAL STORES	172.20	04/15/15	MAINT- GNRL BLDG. SUPPLIES
030761	CENTURYLINK	43.91	04/15/15	DIST. PHONE
030762	CENTURY LINK	905.05	04/15/15	INTERNET
030763	CHRISTENSEN, DAN	223.30	04/15/15	MAINT- KEY BLANKS
030764	CITY OF SUGAR	3,441.14	04/15/15	WATER & SEWER
030765	CLARK, JOANN	109.63	04/15/15	EXCEPT. CHILD -PROF. DEVELOP.
030766	COMPLETE OFFICE CARE	949.00	04/15/15	JR.H. PRINTER CARTRIDGES
030767	DECKERS, INC.	467.48	04/15/15	MAINT- INTERM. BLDG SUP
030768	DEVELOPMENT WORKSHOP-REXBURG	140.63	04/15/15	IDEA PART B-VOCATI. SKILLS.A.PALME
030769	REXBURG REHABILITATION	768.00	04/15/15	OCCUPATIONAL THERAPIST
030770	DYNA SYSTEMS	595.12	04/15/15	TRANS-RATCHET. STRAPS & SCREWS
030771	EARTHGRAINS BAKING CO. INC.	244.61	04/15/15	FOOD SERV- FOOD
030772	ENA SERVICES LLC	2,547.00	04/15/15	INTERNET SERVICE
030773	FALLS PLUMBING SUPPLY, INC.	100.35	04/15/15	MAINT- H S- BLDG SUP
030774	FARMER BROTHERS	548.31	04/15/15	FOOD SERV- FOOD
030775	FOOD SERVICES OF AMERICA	11,919.22	04/15/15	FOOD SERV- FOOD
030776	GEM STATE PAPER & SUPPLY CO	98.85	04/15/15	FOOD SERV- SUPPLIES
030777	HAMMOND SPEECH PATHOLOGY LLC.	1,886.33	04/15/15	CONTRACTED SERV.- SLP
030778	HARRELL, CYNTHIA	75.00	04/15/15	IDEA - PROF. DEVELOPMENT
030779	HOUGHTON MIFFLIN COMPANY	84.15	04/15/15	IDEA- BDI -DATA MAN.WEB RENEWAL
030780	IBF - SAFEGUARD CO.233439	92.50	04/15/15	H S- GEN SUP- LETTERHEAD PAPER
030781	INTERMOUNTAIN GAS COMPANY	7,024.09	04/15/15	ELEM. NAT. GAS
030782	JOHN S. POCOCK, LLC	94.10	04/15/15	TRANS- DEF. FOR BUSES
030783	JUDCO HEATING	3,918.73	04/15/15	MAINT- INTERM. SERV. CALL/DIAGNOST
030784	KENNEDY, BRYON	10.00	04/15/15	ETS PROCTOR FEE
030785	KENWORTH SALES	451.70	04/15/15	TRANS-TRANSMISSION FILTERS BUS
030786	KETTLE EMBROIDERY LLC	269.73	04/15/15	TRANS- SHIRTS
030787	LITTLE, DWIGHT	20.00	04/15/15	FOOD SERV- FOOD
030788	LON RICKS	669.84	04/15/15	MAINT- H S BLDG SUP
030789	LUTHY, JEFF	118.18	04/15/15	CO CURRIC. FUEL- FFA
030790	MEADOW GOLD DAIRIES-BOISE	8,437.67	04/15/15	FOOD SERV. MILK
030791	MID-AMERICAN RESEARCH CHEMICAL	538.77	04/15/15	MAINT- ELEM. CUSTODIAL SUP
030792	MOUNTAINLAND COMMUNICATIONS IN	60.00	04/15/15	TRANS- REPEATER SERVICE
030793	NICHOLAS & COMPANY	5,292.51	04/15/15	FOOD SERV- FOOD
030794	NORTHWEST ASSOC. OF SCHOOLS	14,329.50	04/15/15	FOOD SERV- FOOD
030795	OFFICE DEPOT	920.20	04/15/15	INTERM. GEN SUPPLIES
030796	PARTS SERVICE INC.	276.12	04/15/15	MAINT- GROUND- MAT & SUP
030797	PETERSON'S CULLIGAN	28.25	04/15/15	MAINT- JR.H. BLDG SUP
030798	PLATT	47.03	04/15/15	MAINT- H S- BLDG SUP
030799	PORTER'S OFFICE CITY	192.76	04/15/15	TRANS- OFFICE SUPPLIES
030800	PRAXAIR DIST INC.	614.94	04/15/15	AG/SCIENCE- OXYGEN & SETTING
030801	QUILL CORPORATION	697.94	04/15/15	JR.H. GEN SUPPLIES
030802	REDI SERVICES, LLC	7,627.06	04/15/15	MAINT-KERSHAWTHERMOSTAT/GYM
030803	TARGHEE PUBLISHING	297.25	04/15/15	DIST. LEGAL ADVERTISING
030804	REXBURG US WELDING SUPPLY	45.53	04/15/15	MAINT- H S BLDG USP
030805	RIGBY, KODY	5.40	04/15/15	FOOD SERV- REIMBURSE. CHILDS MEAL
030806	ROCKY MOUNTAIN POWER	17,142.39	04/15/15	MAINT- POWER
030807	SCHOOL SPECIALTY/CLASSROOM DIR	1,512.77	04/15/15	TITLE I-A- LAB-HEADPHONES
030808	SEATTLE POTTERY SUPPLY	142.70	04/15/15	JR.H. GEN SUP- CLAY
030809	SUGAR CITY FURNITURE & HARDWAR	1,627.06	04/15/15	AG/SCIENCE- MAT & SUP
030810	SUGAR-SALEM FOOD SERVICE	554.30	04/15/15	EXCEPT. CHILD PROF. DEVELOP
030811	SUGAR-SALEM HIGH SCHOOL	2,126.96	04/15/15	VO AG- MAT & SUP
030812	SUGAR-SALEM JR. HIGH SCHOOL	179.93	04/15/15	JR.H. GEN SUP- TABLES
030813	SUPERIOR BOILER, INC.	739.95	04/15/15	MAINT- JR.H. TUNNEL LEAKS
030814	TAYLOR, KAREN	19.05	04/15/15	FOOD SERV- REIMB. CHILDS MEALS
030815	TETON ISLAND CANAL COMPANY	140.63	04/15/15	MAINT- ANNJUAL WATER ASSESSM.
030816	TIFCO INDUSTRIES	89.95	04/15/15	TRANS-HAND TOOLS- EXTRACTO SET
030817	TIRE FACTORY	60.00	04/15/15	TRANS- CHANGE SNOW TIRES
030818	U.S. FOODS INC.	4,277.15	04/15/15	FOOD SERV- FOOD
030819	UNITED STATES WELDING, INC.	19.57	04/15/15	MAINT- H S BLDG SUP
030820	VERIZON WIRELESS	522.74	04/15/15	DIST. CELL PHONES
030821	WAXIE SANITARY SUPPLY	829.92	04/15/15	FOOD SERV- SUPPLIES
030822	WEST COAST PAPER	2,376.00	04/15/15	TITLE I- 40 CS. PAPER
030823	WESTERN STATES EQUIPMENT	7.34	04/15/15	TRANS- O RING #07-14
030824	WINZER CORPORATION	181.51	04/15/15	MAINT-GNRL BLDG SUP
030825	YOST INC.	340.92	04/15/15	ELEM.- STAPLES- INK-DUPLIC.MASTERS
030826	DEPARTMENT OF HEALTH & WELFARE	10,862.53	04/15/15	MEDICAID MATCH - BATCH 18
030827	MEYERS, LORETTA	57.00	04/16/15	BUS DRIVER PER DIEM/CHEER LEADER
030828	TUTTLE, SAGE	162.00	04/16/15	GEAR UP- TUTORING
030829	SUGAR-SALEM HIGH SCHOOL	12,836.25	04/20/15	EARLY COMPLETERS REIMB

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
030830	CHRISTENSEN, KARIE	618.51	04/21/15	LATE TIME SHEET - MARCH
030831	ORME, LAURI	155.78	04/21/15	JR.H. GEN SUPPLIES
030832	SNOWY MOUNTAIN SPRING WATER	38.16	04/21/15	ALT. HS. WATER
030833	SAFESCHOOLS	0.00	04/21/15	** VOID **
030834	D & C INTERNATIONAL	365.00	04/21/15	TITLE I-A- PROF.DEVEL.MAT & SUP
030835	CODLING, TERESA	320.40	04/21/15	TITLE I-A -CONF. MILEAGE
030836	WEX BANK	35.26	04/21/15	BUSINESS TECH. TRAVEL
030837	BLUE CROSS OF IDAHO	54,882.80	04/22/15	Medical Insurance - 04-2015
030838	DELTA DENTAL OF IDAHO, INC.	6,520.80	04/22/15	Dental Benefits - 04-2015
030839	E F T P S	33,233.20	04/22/15	FICA Benefits - 04-2015
030840	PERSI	49,175.95	04/22/15	Employers Share Pers - 04-2015
030841	PUBLIC EMPLOYEE RETIREMENT	5,039.25	04/22/15	Unused Sick Leave - 04-2015
030842	UNITED HERITAGE INSURANCE	1,150.41	04/22/15	Vision Benefits - 04-2015
030843	UNUM LIFE INSURANCE COMPANY	1,210.40	04/22/15	Life Ins Benefits - 04-2015
030844	STATE DEPARTMENT OF EDUCATION	40.00	04/23/15	FINGERPRINT FEES - AMANDA JOHNSON
030845	DEPARTMENT OF HEALTH & WELFARE	10,841.92	04/27/15	MEDICAID MATCH - BATCH 19
030846	LAW, JOSEPH	43.00	04/27/15	BUS DRIVER PER DIEM
030847	ANDERSON, JULIAN & HULL	255.00	04/28/15	SEMINAR- EDUC.LAW INST. A.DUNN
030848	CHEVRON	280.89	04/28/15	ELEM. TRAVEL- K.COLEMAN
030849	DUNN, ALAN	304.56	04/28/15	TITLE IIA- TRAVEL
030850	KETTLE EMBROIDERY LLC	921.60	04/28/15	WELLNESS-MAT & SUP
030851	TARGHEE PUBLISHING	0.00	04/28/15	** VOID **
030852	SUGAR-SALEM HIGH SCHOOL	2,768.84	04/30/15	APRIL CC REIMBURSEMENTS
030853	SMITH, HEIDI	399.60	04/30/15	REIMBURSE FOR LEP MATERIALS
	*** TOTAL	320,440.62		