

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
030415	CENTRAL ELEMENTARY	62.50	01/05/15	ELEM CC REIMB - DEC
030416	SUGAR-SALEM HIGH SCHOOL	1,876.79	01/05/15	NEAR PEER SUPPLIES
030417	SUGAR-SALEM JR. HIGH SCHOOL	50.00	01/05/15	JH CC REIMB - DEC
030418	LLEWELLYN, TONI	40.00	01/05/15	REFUND SKI SCHOOL RENTAL FEES
030419	BALL, JOEY	188.00	01/05/15	SKI SCHOOL REFUND
030420	KIMBALL MIDWEST	336.54	01/06/15	MAINT- GNRL SUPPLIES
030421	STATE TAX COMMISSION	54.78	01/06/15	FS DECEMBER SALES TAX
030422	GALBRAITH, WHITNEY	94.00	01/07/15	REFUND SKI SCHOOL - SCOTT
030423	MEYERS, LORETTA	25.00	01/08/15	BUS DRIVER TRAVEL-PER DIEM/CHOIR
030424	YOST INC.	503.61	01/08/15	ELEM.- COPY OVERAGE CHARGES
030425	CHEVRON	626.74	01/08/15	CO CURRICULAR - FUEL- DIESEL
030426	US BANK	3,607.48	01/12/15	TEACHER AWARDS & OFFICE SUPPLIES
030427	ORR, LATASHA	43.00	01/12/15	BUS DRIVER PER DIEM- WRESTLING
030428	KELLY CANYON	4,392.00	01/13/15	SKI SCHOOL
030429	BLUE CROSS OF IDAHO	55,594.74	01/15/15	Medical Benefits - 01-2015
030430	DELTA DENTAL OF IDAHO	6,452.56	01/15/15	Dental Benefits - 01-2015
030431	E F T P S	32,267.39	01/15/15	FICA Benefits - 01-2015
030432	PERSI	47,909.85	01/15/15	Employers Share Pers - 01-2015
030433	PUBLIC EMPLOYEE RETIREMENT	4,909.54	01/15/15	Unused Sick Leave - 01-2015
030434	UNITED HERITAGE INSURANCE	1,112.61	01/15/15	Vision Benefits - 01-2015
030435	UNUM LIFE INSURANCE COMPANY	1,210.40	01/15/15	Life Ins Benefits - 01-2015
030436	2M DATA SYSTEMS	505.00	01/15/15	DIST.- 2015 TAX TABLES
030437	AT & T MOBILITY	617.24	01/15/15	DIST. ADMIN. CELL PHONES
030438	AIRE FILTER PRODUCT IDAHO, INC	138.62	01/15/15	MAINT- HS BLDG SUP
030439	ALLSTATE MACHINE SHOP	43.34	01/15/15	TECH. ED. MAT & SUP
030440	AMERIPRIDE LINEN	183.05	01/15/15	MAINT- LAUNDRY & CLEANING
030441	ANDERSON, JULIAN & HULL	39.00	01/15/15	DIST. PROF. SERVICES
030442	BRAD'S SINCLAIR	207.32	01/15/15	DIST. SUPERINT. ALAN- FUEL
030443	BRYSON SALES & SERVICE	464.44	01/15/15	TRANS- SURGE TANK, PARK.BRK CABLE
030444	CAL STORES	37.98	01/15/15	MAINT- GROUNDS MAT & SUP
030445	CARQUEST AUTO PARTS STORES	39.58	01/15/15	TRANS- POWER STEERING FLUIDS
030446	CENTURYLINK	37.09	01/15/15	DIST. ADMIN.- PHONE
030447	CENTURY LINK	905.00	01/15/15	INTERNET
030448	CHRISTENSEN FIRE EXTINGUISHER	220.00	01/15/15	MAINT- JR.H. BLDG SUP
030449	CITY OF SUGAR	2,914.75	01/15/15	WATER & SEWER
030450	COATES LANDSCAPE SUPPLY	574.52	01/15/15	MAINT- GROUNDS
030451	COMMERCIAL TIRE -ID FALLS	27.00	01/15/15	TRANS- CHANGE TIRES #2
030452	CONRAD & BISCHOFF INC.	1,405.05	01/15/15	TRANS- BUS, MOTOR OIL
030453	CROWN TROPHY	99.90	01/15/15	DIST. GAVEL
030454	DEVELOPMENT WORKSHOP-REXBURG	90.00	01/15/15	SPEC. ED. PURCH.SERV.AMBER PALMER
030455	REXBURG REHABILITATION	816.00	01/15/15	OCCUPATIONAL THERAPIST
030456	DYNA SYSTEMS	146.65	01/15/15	MAINT- GNRL BLDG SUPPLIES
030457	E-RATE EXCHANGE, LLC	500.00	01/15/15	E-RATE CONSULTING FEE 2015
030458	FALLS PLUMBING SUPPLY, INC.	162.19	01/15/15	MAINT- INTERM.. BLDG SUP
030459	HAMMOND SPEECH PATHOLOGY LLC.	1,886.33	01/15/15	CONT. SERVICES.- SLP
030460	INTERMOUNTAIN GAS COMPANY	10,031.08	01/15/15	ELEM. NAT. GAS
030461	IDAHO SCHOOL BOARDS ASSOC	495.00	01/15/15	DIST. POLICY UPDATE
030462	JOHN S. POCOCK, LLC	53.64	01/15/15	TRANS- BUS DEF. FUEL
030463	KENWORTH SALES	92.73	01/15/15	TRANS- BUS FILTERS
030464	KETTLE EMBROIDERY LLC	74.93	01/15/15	ALT. HS MAT & SUP
030465	KIMBALL MIDWEST	320.19	01/15/15	MAINT- GNRL BLDG SUPPLIES
030466	MOUNTAINLAND COMMUNICATIONS IN	60.00	01/15/15	TRANS- REPEATER CHARGE
030467	NAPA AUTO PARTS	96.36	01/15/15	TRANS.-
030468	NEVCO	3,210.90	01/15/15	ELEM.- CUSTODIAL SUP.
030469	PARTS SERVICE INC.	377.09	01/15/15	MAINT- GNRL BLDG SUP
030470	PETERSON'S CULLIGAN	28.25	01/15/15	MAINT- JR.H. BLDG SUP
030471	PLATT	35.24	01/15/15	MAINT-GNRL SUPPLIES
030472	REDI SERVICES, LLC	26,809.67	01/15/15	BOND- H S- BOILER
030473	TARGHEE PUBLISHING	120.05	01/15/15	SPEC. ED. - PUBLIC NOTICE
030474	ROCKY MOUNTAIN POWER	18,522.72	01/15/15	MAINT- POWER
030475	SNOWY MOUNTAIN SPRING WATER	9.54	01/15/15	DIST. OFFICE- WATER
030476	SUGAR CITY FURNITURE & HARDWAR	44.75	01/15/15	MAINT- GNRL SUPPLIES
030477	SUNRISE ENVIRONMENTAL	199.33	01/15/15	MAINT- GNRL SUPPLIES
030478	SUPERIOR BOILER, INC.	12,057.95	01/15/15	BOND- BOILER REPAIRS
030479	TIFCO INDUSTRIES	74.95	01/15/15	TRANS- OIL ABSORB. PADS/BUS
030480	UNITED STATES WELDING, INC.	19.57	01/15/15	MAINT- H S- BLDG SUP
030481	UR-IN-R-BUSINESS	12.50	01/15/15	TRANS- DRUG TESTING FEE
030482	VALLEY OVERHEAD DOOR SALES	1,261.63	01/15/15	MAINT- GROUNDS- MOUNTING DOOR
030483	VERIZON WIRELESS	522.37	01/15/15	DIST. CELL PHONES
030484	VIG SOLUTIONS	519.00	01/15/15	DIST. TECH.- LAPTOP
030485	KELLY CANYON	4,120.00	01/20/15	SKI SCHOOL
030486	STATE DEPARTMENT OF EDUCATION	40.00	01/20/15	FINGERPRINT FEES - SHAYE CODLING
030487	MADISON COUNTY SHERIFF	9,000.00	01/21/15	SRO OFFICERS - SAFETY
030488	CAPITOL DISTRIBUTING	206.78	01/21/15	FOOD SERV- FOOD
030489	CAXTON PRINTERS, LTD.	159.12	01/21/15	TEXTBOOKS
030490	FARMER BROTHERS	122.00	01/21/15	FOOD SERV- FOOD
030491	LITTLE, DWIGHT	70.00	01/21/15	FOOD SERV- FOOD
030492	MEADOW GOLD DAIRIES-BOISE	4,730.34	01/21/15	FOOD SERV- MILK
030493	NCS PEARSON, INC.	89.00	01/21/15	IDEA B- ANNUAL LICENSE FEE
030494	NELSON, CATHY	699.98	01/21/15	ETI - WASHER & DRYER
030495	NICHOLAS & COMPANY	2,960.51	01/21/15	FOOD SERV- FOOD
030496	NORTHWEST DISTRIBUTION SERVICE	7,680.84	01/21/15	FOOD SERV.- FOOD
030497	PORTER'S OFFICE CITY	219.03	01/21/15	ETI - POSTERBOARD
030498	PRAXAIR DIST INC.	47.13	01/21/15	MAINT- GNRL BLDG SUP
030499	RICKS ELECTRIC MOTOR SERVICE	158.70	01/21/15	TECH. ED. FIX HAND TOOLS & DRILL
030500	THE RIVERSIDE HOTEL	1,116.00	01/21/15	SCHOOL BOARD - TRAVEL
030501	TACO TIME	70.60	01/21/15	PAC meeting
030502	DEPARTMENT OF HEALTH & WELFARE	12,750.10	01/21/15	MEDICAID MATCH PAYMENT - BATCH 16
030503	KNAPP, JORDAN	957.67	01/22/15	REPLACE PAYROLL CHECK
030504	MORTON, TIFFANY	100.00	01/23/15	FOR PARTIAL RETURNED PAYCHECK
030505	EDMENTUM	5,775.00	01/26/15	TITLE 1-A- STUDY ISLAND RENEWAL
030506	KELLY CANYON	4,649.00	01/26/15	SKI SCHOOL
030507	SUGAR-SALEM JR. HIGH SCHOOL	293.35	01/26/15	JR.H. GEN SUPPLIES
030508	TEAM VIEWER	849.15	01/26/15	TECH SUPPLIES- UPDATES

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
030509	LLEWELLYN, RICH	30.00	01/26/15	REFUND SKI SCHOOL - NICOLE
030510	CLAY, SUZETTE	40.00	01/26/15	REFUND SKI SCHOOL - RYKEN
030511	US BANK	32,750.00	01/26/15	INTEREST PAYMENT - FEB 2015
030512	PIZZA PIE CAFE	412.72	01/28/15	PROF. DEVELOP.
030513	CHASE, ELLON	925.00	01/28/15	TITLE II-A- PROF. DEVELOPMENT
030514	KENNEDY, BRYON	10.00	01/28/15	PARA PRO TEST ADMIN
	*** TOTAL	339,499.04		