

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
031111	SUGAR-SALEM HIGH SCHOOL	1,542.40	07/06/15	CC REIMB - JUNE
031112	SUGAR-SALEM JR. HIGH SCHOOL	22.90	07/06/15	CC REIMB - JUNE
031113	SUGAR-SALEM HIGH SCHOOL	975.00	07/06/15	DUAL CREDIT REIMBURSEMENT
031114	STATE TAX COMMISSION	20.95	07/06/15	FS SALES TAX - JUNE
031115	SUGAR-SALEM HIGH SCHOOL	3,268.75	07/06/15	FAST FORWARD REIMB
031116	DEPARTMENT OF HEALTH & WELFARE	3,554.18	07/06/15	MEDICAID BATCH 23
031117	WINN, JAMES	126.00	07/06/15	NETWORK TECH SUMMER CONF
031118	WINN, JAMES	329.84	07/06/15	MILEAGE & PER DIEM 8 DAYS
031119	LEWIS, ANGIE	600.00	07/07/15	SNA ANC TRAINING - MEALS 6 COOKS
031120	US BANK	17,015.10	07/09/15	COMPUTER
031121	TAYLOR, MARK	75.00	07/09/15	3 DAYS PER DIEM
031122	GARNER, HANNAH	320.00	07/14/15	TITLE I= SUMMER SCHOOL AIDE
031123	GEISLER, SHAYLEE	300.00	07/14/15	TITLE I- SUMMER SCHOOL AIDE
031124	LUTHY, JEFF	75.00	07/14/15	TRANS- PER DIEM- JEFF- INSERVICE
031125	MILLER, MICHELLE	300.00	07/14/15	TITLE I - SUMMER SCHOOL AIDE
031126	NELSON, CATHY	203.00	07/14/15	ETI- TRAVEL- GAS SUMMER CONF.
031127	HAMMOND SPEECH PATHOLOGY LLC.	1,886.33	07/14/15	CONT. SERVICES- SLP
031128	IDAHO HIGH SCHOOL ACTIVITIES A	4,025.00	07/14/15	ACTIVITY MEMBERSHIP AGREEMENT
031129	MORETON & COMPANY	64,409.00	07/14/15	TRANS- PROPERTY INSUR.
031130	WILFORD, STERLING	1,416.04	07/14/15	TITLE IIA TRAVEL-
031131	BLUE CROSS OF IDAHO	54,431.85	07/17/15	Medical Benefits - 07-2015
031132	DELTA DENTAL OF IDAHO, INC.	6,291.51	07/17/15	Dental Benefits - 07-2015
031133	E F T P S	30,655.35	07/17/15	FICA Benefits - 07-2015
031134	PERSI	47,705.50	07/17/15	Employers Share Pers - 07-2015
031135	PUBLIC EMPLOYEE RETIREMENT	4,888.60	07/17/15	Unused Sick Leave - 07-2015
031136	UNITED HERITAGE INSURANCE	1,072.46	07/17/15	Vision Benefits - 07-2015
031137	UNUM LIFE INSURANCE COMPANY	1,210.40	07/17/15	Life Insurance - 07-2015
031138	2M DATA SYSTEMS	505.00	07/20/15	DIST. BUDGET UPDATE FEE
031139	AT & T	231.44	07/20/15	DIST. ADMIN. CELL PHONES
031140	AMERIPRIDE LINEN	230.55	07/20/15	AG- LAUNDRY & CLEANING
031141	AUTO-JET	275.29	07/20/15	TRANS- EXHAUST PIPE, CLAMPS #10
031142	BMC SELECT	705.93	07/20/15	MAINT- JR.H. BLDG SUP
031143	BRAD'S SINCLAIR	407.11	07/20/15	SUPERINT- TRAVEL, ALAN
031144	BRADY INDUSTRIES, LLC	813.31	07/20/15	MAINT- CUST. SUPPLIES
031145	CENTURYLINK	19.45	07/20/15	ADMIN. PHONE
031146	CENTURY LINK	905.17	07/20/15	INTERNET
031147	CHRISTENSEN FIRE EXTINGUISHER	1,936.31	07/20/15	TRANS- SERVICE FIRE EXT. FIRST AID
031148	CITY OF SUGAR	4,987.17	07/20/15	WATER & SEWER
031149	COATES LANDSCAPE SUPPLY	173.70	07/20/15	MAINT- GROUNDS MAT & SUP
031150	EDUCATION DEVELOPMENT CENTER	12,079.50	07/20/15	TITLE IIA- PURCH. SERVICES
031151	FASTENAL	17.94	07/20/15	MAINT- GNRL BLDG SUP
031152	IASA	4,927.00	07/20/15	TITLE IIA- SUMMER CONF. A. DUNN
031153	INTERMOUNTAIN GAS COMPANY	669.13	07/20/15	ALT. HS- NAT. GAS
031154	KENWORTH SALES	107.35	07/20/15	TRANS- FILTERS, BUSES
031155	MOUNTAINLAND COMMUNICATIONS IN	60.00	07/20/15	TRANS- RADIO REPEATER
031156	NELSON, CATHY	200.00	07/20/15	ETI - TRAVEL
031157	PARTS SERVICE INC.	62.82	07/20/15	TRANS- FILTER #17
031158	PETERSON'S CULLIGAN	28.25	07/20/15	MAINT- JR.H. BLDG SUP
031159	TARGHEE PUBLISHING	49.25	07/20/15	DIST. LEGAL ADVERT.
031160	ROCKY MOUNTAIN POWER	13,324.54	07/20/15	MAINT- POWER
031161	SCHOOL SPECIALTY/CLASSROOM DIR	0.00	07/20/15	** VOID **
031162	SUGAR CITY FURNITURE & HARDWAR	257.29	07/20/15	CARL PERK. INDUST. TECH. MAT & SUP
031163	TAYLOR CHEVROLET	222.47	07/20/15	TRANS- WINDOW REGUL. LESABER
031164	TAYLOR, MARK	194.19	07/20/15	TRANS- TRAVEL- MECHANIC TRAINING
031165	UNITED STATES WELDING, INC.	19.23	07/20/15	MAINT- H S- BLDG SUP
031166	VERIZON WIRELESS	521.66	07/20/15	ADMIN.- CELL PHONES
031167	WEX BANK	1,023.65	07/20/15	GEN TRANS. FUEL GASOLINE
031168	WINZER CORPORATION	64.07	07/20/15	MAINT- INTERM. CUST. SUP
031169	SAMS CLUB	45.00	07/20/15	SAMS CLUB MEMBERSHIP
031170	STATE INSURANCE FUND	72,238.00	07/20/15	WORKMANS COMP PREMIUM FY16
031171	Hughes, Kent	211.98	07/21/15	JUNE PAYROLL - NO TIMESHEET
031172	GEHMLICH, KARL	1,503.64	07/21/15	JULY PAYROLL OMISSION
031173	PUZEY, DIANA	200.00	07/21/15	GIRL TALK CLASS
031174	STATE DEPARTMENT OF EDUCATION	1,561.40	07/27/15	TRANS.-SUPPORT PROG.ASSESS. FEE
031175	STATE DEPARTMENT OF EDUCATION	220.00	07/27/15	TRANS.- REGIONAL DRIVER TRAINING
***	TOTAL	367,718.95		