

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
030970	STATE TAX COMMISSION	76.82	06/01/15	FS SALES TAX - MAY
030971	CENTRAL ELEMENTARY	109.17	06/01/15	CC REIMB - MAY 2015
030972	BOWEN, SHERRI	4.30	06/01/15	FOOD SERV- REIMB. CHILDS MEALS
030973	BYU-IDAHO	77.27	06/01/15	DIST.- END OF YEAR-
030974	CASE, JANICE	36.50	06/01/15	FOOD SERV- REIMB. CHILDS MEALS
030975	CAXTON PRINTERS, LTD.	51.33	06/01/15	DIST. PROF. DEVELOP
030976	CHEVRON	556.04	06/01/15	CO- CURRICULAR TRAVEL
030977	GANNAWAY, TRISH	9.60	06/01/15	FOOD SERV.REIMB. CHILDS MEALS
030978	HANSEN, LOIS	9.15	06/01/15	FOOD SERV- REIMB. CHILDS MEALS
030979	IDAHO SCHOOL BOARDS ASSOC	300.00	06/01/15	TITLE II-A- 271621380
030980	IVATA	125.00	06/01/15	AG- TRAVEL SUMMER INSERVICE
030981	JEPPESSEN, PEGGY	12.45	06/01/15	FOOD SERV- REIMB. CHILDS MEALS
030982	KRAUS, BARBARA	45.60	06/01/15	FOOD SERV- REIMB. CHILDS MEALS
030983	LUTHY, JEFF	21.05	06/01/15	FOOD SERV- REIMB. CHILDS MEALS
030984	PIGOT, KATHLEEN	43.60	06/01/15	FOOD SERV- REIMB. CHILDS MEALS
030985	PROCTOR, KIM	69.69	06/01/15	IDEA MAT. & SUP
030986	STAKER, ALISON	38.90	06/01/15	FOOD SERV- REIMB. CHILDS MEALS
030987	SUGAR-SALEM HIGH SCHOOL	588.00	06/01/15	AG- TRAVEL, MOTEL/BRYAN,BUS DRIVE
030988	THUESON, JENELLE	181.60	06/01/15	FOOD SERV- REIMB. CHILDS MEALS
030989	WOOD, HEATH	55.60	06/01/15	FOOD SERV- REIMB. CHILDS MEALS
030990	WINN, JAMES	188.52	06/01/15	MILEAGE AND PER DIEM - TWIN FALLS
030991	BOUNCE YOUR WORLD	550.00	06/02/15	21ST CENT. - INFLATABLE SLIDES
030992	BYU-IDAHO	255.00	06/02/15	21ST CENT. - CLIMBING WALL
030993	LISPER, LINNEA	6.80	06/02/15	FOOD SERV- REIMB. CHILDS MEALS
030994	JOHANSEN, THOMAS	195.00	06/03/15	GEAR UP-MATH TUTORING
030995	AMERIPRIDE LINEN	140.56	06/03/15	MAINT- LAUNDRY & CLEANING
030996	APPERSON	88.52	06/03/15	TITLE I - SUPPLIES
030997	ARD'S	30.00	06/03/15	MAINT- GROUNDS
030998	BRADY INDUSTRIES, LLC	9,255.02	06/03/15	MAINT- GNRL BLDG SUP.
030999	CAL STORES	97.01	06/03/15	MAINT- GNRL BLDG USP
031000	CONRAD & BISCHOFF INC.	89.00	06/03/15	TRANS- MOTOR OIL- SCHOOL CARS
031001	ENA SERVICES LLC	2,547.00	06/03/15	INTERNET SERVICE
031002	FALLS PLUMBING SUPPLY, INC.	1,188.46	06/03/15	MAINT- GROUNDS MAT & SUP
031003	GOODE MOTOR AUTO GROUP	138.48	06/03/15	TRANS-PARKING BRAKE CABLE #11
031004	HELENA CHEMICAL CO.	1,505.43	06/03/15	MAINT- GROUNDS
031005	JUDCO HEATING	215.00	06/03/15	MAINT-JR.H. CONT. REPAIRS
031006	KENWORTH SALES	140.56	06/03/15	TRANS- FILTERS- BUSES,HOSE #04
031007	KETTLE EMBROIDERY LLC	211.94	06/03/15	WELLNESS- JACKETS
031008	LUTHY, JEFF	342.00	06/03/15	TRANS- PICKUP #11/CALDWELL
031009	MID-AMERICAN RESEARCH CHEMICAL	834.12	06/03/15	MAINT- GNRL SUPPLIES
031010	MOUNTAINLAND COMMUNICATIONS IN	60.00	06/03/15	TRANS- RADIO REPEATER
031011	NOCTI	0.00	06/03/15	** VOID **
031012	PARTS SERVICE INC.	7.50	06/03/15	TRANS- TAILLIGHT BULBS BUSES
031013	PETERSON'S CULLIGAN	28.25	06/03/15	MAINT- JR.H BLDG SUP
031014	PLATT	34.58	06/03/15	MAINT- GNRL BLDG SUP
031015	STATE OF IDAHO	978.00	06/03/15	MAINT- GNRL SUPPLIES
031016	SUGAR CITY FURNITURE & HARDWAR	139.02	06/03/15	AG- MAT & SUP
031017	SUGAR-SALEM FOOD SERVICE	71.00	06/03/15	GEAR UP- CINNAMON ROLLS/MILK
031018	SUPERIOR BOILER, INC.	1,549.19	06/03/15	MAINT- H S- CONT. REPAIRS
031019	TAYLOR, MARK	360.00	06/03/15	TRANS- CELL PHONE STIPEND
031020	TIFCO INDUSTRIES	79.95	06/03/15	TRANS- HANDTOOLS
031021	WESTERN STATES EQUIPMENT	238.49	06/03/15	TRANS- WATER PUMP #07
031023*	US BANK	14,263.23	06/04/15	JH LIBRARY BOOKS
031024	BRAD'S SINCLAIR	280.74	06/04/15	SUPERINT. TRAVEL- ALAN
031025	GOLD, TIFFANY	38.85	06/04/15	FOOD SERV- REIMB.
031026	STANDARD PLUMBING	62.18	06/04/15	MAINT- GNRL SUP.
031027	AT & T MOBILITY	43.40	06/04/15	ADMIN. CELL PHONE
031028	FOOD SERVICES OF AMERICA	3,540.26	06/04/15	FOOD SERV- FOOD
031029	GEM STATE PAPER & SUPPLY CO	218.83	06/04/15	FOOD SERV- SUPPLIES
031030	HOBART	444.60	06/04/15	FOOD SERV- CONTRACT REPAIR
031031	KENNEDY, BRYON	15.78	06/04/15	IDEA B- SUPPLIES
031032	LITTLE, DWIGHT	35.00	06/04/15	FOOD SERV- FOOD
031033	NICHOLAS & COMPANY	8,457.02	06/04/15	FOOD SERV- FOOD
031034	NORTHWEST DISTRIBUTION SERVICE	5,743.43	06/04/15	FOOD SERV- FOOD
031035	PORTER'S OFFICE CITY	52.71	06/04/15	TRANS- OFFICE SUPPLIES- INK
031036	SUGAR- SALEM FOOD SERVICE	75.14	06/04/15	FOOD SERV- SUPPLIES
031037	WIENHOFF DRUG TESTING	255.00	06/04/15	TRANS- DRUG TESTING
031038	YATES, DONNA	150.00	06/04/15	IDEA B- SUPPLIES
031039	Schultz, Lola	79.34	06/04/15	SMOOTHIES - FIELD DAY
031040	DEPARTMENT OF HEALTH & WELFARE	11,147.16	06/05/15	MEDICAID MATCH - BATCH 22
031041	SUGAR-SALEM HIGH SCHOOL	0.00	06/05/15	** VOID **
031042	COPLEY, KIM	261.00	06/05/15	SUMMER PTE REGISTRATION
031043	HAMPTON INN	882.00	06/05/15	PTE SUMMER CONFERENCE
031044	SUGAR-SALEM HIGH SCHOOL	1,439.13	06/05/15	INK FOR KIM
031045	NELSON, CATHY	400.00	06/15/15	SUMMER CONFERENCE REG & FOOD
031046	LUSK, BRYAN	100.00	06/15/15	PER DIEM - AG CONFERENCE
031047	360TRAINING.COM	100.00	06/15/15	ETI- TESTS
031048	CASE, JANICE	29.99	06/15/15	EQUIPMENT- FOOD SERV.
031049	CENTURY LINK	1,814.81	06/15/15	INTERNET
031050	CITY OF SUGAR	4,874.20	06/15/15	WATER & SEWER
031051	REXBURG REHABILITATION	768.00	06/15/15	OCCUPATIONAL THERAPIST
031052	HAMMOND SPEECH PATHOLOGY LLC.	1,886.33	06/15/15	CONTRACTED SERVICES- SLP
031053	INTERMOUNTAIN GAS COMPANY	3,694.02	06/15/15	ALT. HS- GAS
031054	KENNEDY, SAMUEL	600.00	06/15/15	ESL TUTOR- SUMMER
031055	U.S. FOODS INC.	3,713.75	06/15/15	FOOD SERV- FOOD
031057*	IAPT	205.00	06/15/15	TRANS- SUMMER CONF.
031058	IDAHO DEPARTMENT OF EDUCATION	100.00	06/15/15	TRANS- TECH. WORKSHOP
031059	MANDT SYSTEM, INC.	1,465.00	06/16/15	CHRIS CHASE TRAINING
031060	E3 DIAGNOSTICS	70.00	06/16/15	AUDIOMETER CALIBRATION
031061	LIMINEX INC.	399.30	06/17/15	GOGUARDIAN LICENSE
031062	BLUE CROSS OF IDAHO	54,882.80	06/22/15	Medical Benefits - 06-2015
031063	DELTA DENTAL OF IDAHO, INC.	6,436.30	06/22/15	Dental Benefits - 06-2015
031064	E F T P S	39,554.61	06/22/15	FICA Benefits - 06-2015
031065	PERSI	58,922.18	06/22/15	Employers Share Pers - 06-2015

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031066	PUBLIC EMPLOYEE RETIREMENT	6,037.96	06/22/15	Unused Sick Leave - 06-2015
031067	UNITED HERITAGE INSURANCE	1,117.85	06/22/15	Vision Benefits - 06-2015
031068	UNUM LIFE INSURANCE COMPANY	1,220.40	06/22/15	Life Ins Benefits - 06-2015
031069	CAXTON PRINTERS, LTD.	3,058.42	06/24/15	TITLE I - MAT & SUP
031070	EARTHGRAINS BAKING CO. INC.	118.54	06/24/15	FOOD SERV. FOOD
031071	EARTHWALK	1,697.00	06/24/15	TITLE IA - IPAD CART
031072	GARNER, HANNAH	320.00	06/24/15	TITLE IA- SUMMER SCHOOL AIDE
031073	GEISLER, SHAYLEE	300.00	06/24/15	TITLE IA- SUMMER SCHOOL AIDE
031074	IDAHO SCHOOL BOARDS ASSOC	0.00	06/24/15	** VOID **
031075	MEADOW GOLD DAIRIES-BOISE	7,024.18	06/24/15	FOOD SERV- MILK
031076	MILLER, MICHELLE	300.00	06/24/15	TITLE I A- SUMMER SCHOOL AIDE
031077	PORTER'S OFFICE CITY	59.29	06/24/15	SPEC. ED. MAT & SUP
031078	POSTMASTER	114.00	06/24/15	DIST. PO BOX
031079	TARGHEE PUBLISHING	250.36	06/24/15	LEGAL ADVERTISING
031080	SNOWY MOUNTAIN SPRING WATER	62.01	06/24/15	ALT. HS. WATER
031081	UNITED STATES ACADEMIC DECATHL	1,096.52	06/24/15	H S- ED CURRICULUM PACKAGE
031082	VERIZON WIRELESS	522.38	06/24/15	CELL PHONE
031083	INTERNAL REVENUE SERVICE	31,075.69	06/25/15	IRS PENALTY FROM JAN 2013
031084	SCHOOL SPECIALTY/CLASSROOM DIR	6,406.66	06/29/15	ROOM DIVIDERS - CHC GRANT
031085	3-D FIRE PROTECTION INC.	222.00	06/30/15	MAINT-INTERM. BLDG SUP
031086	ANDERSON, JULIAN & HULL	585.00	06/30/15	DIST. PROF. SERV. ISBA
031087	ARD'S	30.00	06/30/15	MAINT- GNRL SUPPLIES
031088	BIMBO BAKERIES	41.79	06/30/15	FOOD SERV. FOOD
031089	BRADY	1,291.37	06/30/15	MAINT- INTERM. BLDG SUP
031090	CAL STORES	24.90	06/30/15	MAINT- GNRL SUPPLIES
031091	COATES LANDSCAPE SUPPLY	7,500.00	06/30/15	MAINT- EQUIP.
031092	DIVISION OF BUILDING SAFETY	100.00	06/30/15	MAINT- GNRL SUP
031093	ENA SERVICES LLC	2,547.00	06/30/15	INTERNET
031094	FALLS PLUMBING SUPPLY, INC.	1,294.60	06/30/15	MAINT- GROUNDS
031095	HERFF JONES, INC.	722.39	06/30/15	H. S.- DIPLOMA COVERS
031096	INTERSTATE BATTERY SYST.OF ID.	108.95	06/30/15	TRANS- TOP POST BATT.
031097	KENWORTH SALES	1,528.65	06/30/15	TRANS.- REPEATER REPAIR
031098	KIMBALL MIDWEST	249.23	06/30/15	MAINT- GNRL SUP
031099	MADISON SOIL CONSERVATION	150.00	06/30/15	MAINT- GNRL SUPPLIES
031100	MEADOW GOLD DAIRIES-BOISE	627.22	06/30/15	FOOD SERV. MILK
031101	MOUNTAINLAND COMMUNICATIONS IN	100.00	06/30/15	TRANS.- FCC RENEWAL
031102	NICHOLAS & COMPANY	525.90	06/30/15	FOOD SERV- FOOD
031103	PLATT	126.18	06/30/15	TRANS-GNRL SUP
031104	PORTER'S OFFICE CITY	59.68	06/30/15	TRANS.- OFFICE SUPPLIES
031105	REDI SERVICES, LLC	1,377.00	06/30/15	MAINT- INTERM. BLDG SUP
031106	SASSER, MELESA	95.14	06/30/15	PERKINS- KITCHEN NEEDS
031107	UNITED STATES WELDING, INC.	19.57	06/30/15	MAINT- INTERM. BLDG
031108	WAXIE SANITARY SUPPLY	15.24	06/30/15	FOOD SERV- SUPPLIES
031109	WEBSTER, STEVE	289.00	06/30/15	MAINT- INTERM.BLDG SUP
031110	WINZER CORPORATION	121.12	06/30/15	MAINT-GNRL SUP
***	TOTAL	332,010.35		