

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
030632	CENTRAL ELEMENTARY	131.00	03/02/15	CREDIT CARD REIMB - FEB
030633	SUGAR-SALEM HIGH SCHOOL	447.25	03/02/15	CC REIMBURSEMENTS - FEB
030634	SUGAR-SALEM JR. HIGH SCHOOL	40.00	03/02/15	CREDIT CARD REIMB - FEB
030635	STATE TAX COMMISSION	63.77	03/03/15	FS SALES TAX - FEB
030636	SUBWAY	108.00	03/04/15	NWEA ASSESSMENT MTG LUNCH
030637	BEAN, BRENNAN	144.00	03/05/15	GEAR UP- TUTORING
030638	CHEVRON	584.10	03/05/15	CO CURRICUALR DIESEL
030639	COPLEY, KIM	86.00	03/05/15	BUSIN. TECH. TRAVEL PER DIEM
030640	PUZEY, TANNER	24.00	03/05/15	GEAR UP- TUTORING
030641	US BANK	6,616.23	03/05/15	GIFT CARDS, BOOK, DROPBOX, INK
030642	CALL OIL COMPANY	20,335.50	03/09/15	FUEL
030643	SHOWCASE INTERIORS, INC.	13.95	03/09/15	METAL STAIR PIECE
030644	STATE DEPARTMENT OF EDUCATION	40.00	03/10/15	FINGERPRINT FEES - DEBBIE SEARE
030645	TOLMAN, DALLAS	43.00	03/11/15	3 LUNCHES & 2 SUPPERS
030646	2M DATA SYSTEMS	80.00	03/16/15	DIST.-FILING ELECT. W-2S
030647	AT & T	489.06	03/16/15	DIST. ADMIN. CELL PHONES
030648	AMERIPRIDE LINEN	143.00	03/16/15	MAINT- LAUNDRY & CLEANING
030649	APPERSON	401.24	03/16/15	JR.H. GEN SUPPLIES
030650	ARD'S	30.00	03/16/15	MAINT- GROUNDS
030651	ARK SECURITY AND ELECTRONICS	74.09	03/16/15	MAINT- GNRL SUPPLIES
030652	BERNARD FOOD INDUSTRIES, INC.	211.45	03/16/15	FOOD SERV- FOOD
030653	BMC SELECT	27.88	03/16/15	MAINT-GNRL SUPPLIES
030654	BRAD'S SINCLAIR	166.01	03/16/15	DIST. SUPERIN. ALAN- FUEL
030655	CAL STORES	87.82	03/16/15	MAINT- GROUNDS- MAT & SUP
030656	CAPITOL DISTRIBUTING	302.67	03/16/15	FOOD SERV. - FOOD
030657	CDW GOVERNMENT, INC.	808.51	03/16/15	DIST. TECH.
030658	CENTURYLINK	74.85	03/16/15	DIST.PHONE
030659	CENTURY LINK	905.05	03/16/15	INTERNET
030660	CITY OF SUGAR	3,619.68	03/16/15	WATER & SEWER
030661	CLARK, JOANN	108.14	03/16/15	PRESCHOOL SUPPLIES
030662	COMPLETE OFFICE CARE	128.75	03/16/15	JR. H. PRINTER SUPPLIES
030663	COOK, SPENCER	15.00	03/16/15	DIST.TECH.- TRAVEL
030664	DEMCO	82.90	03/16/15	INTERM. LIBRARY LAMINATE
030665	REXBURG REHABILITATION	816.00	03/16/15	OCCUPATIONAL THERAPIST
030666	EDUCATIONAL TESTING SERVICE	50.00	03/16/15	PROF. DEVELOP.PARAPRO ASSESS.
030667	FALLS PLUMBING SUPPLY, INC.	79.25	03/16/15	MAINT- JR.H. BLDG
030668	FIRST TO THE FINISH	416.41	03/16/15	JR.H. GEN SUP..
030669	FOOD SERVICES OF AMERICA	12,040.31	03/16/15	FOOD SERV. FOOD
030670	GEM STATE PAPER & SUPPLY CO	186.50	03/16/15	FOOD SERV- SUPPLIES
030671	HAMMOND SPEECH PATHOLOGY LLC.	1,886.33	03/16/15	CONT. SERV. SLP
030672	IAEOP	220.00	03/16/15	TITLE IIA- J.ANDERSON - CONFERENCE
030673	INTERMOUNTAIN GAS COMPANY	9,376.35	03/16/15	ELEM. NAT. GAS
030674	INTERSTATE BATTERY SYST.OF ID.	290.90	03/16/15	TRANS- BUS BATTERY
030675	JOHN S. POCOCK, LLC	25.65	03/16/15	DEF- BUSES
030676	KENWORTH SALES	26.66	03/16/15	TRANS- BUS FILTERS
030677	LITTLE, DWIGHT	150.00	03/16/15	FOOD SERV- POTATOES
030678	MEADOW GOLD DAIRIES-BOISE	6,534.45	03/16/15	FOOD SERV- MILK
030679	MOUNTAINLAND COMMUNICATIONS IN	60.00	03/16/15	TRANS- REPEATER SERVICE
030680	NCS PEARSON, INC.	89.00	03/16/15	MTQ/Q-LOC. ANNUAL LIC. FEE
030681	NELSON, CATHY	27.00	03/16/15	ETI- MAT & SUP
030682	NEVCO	1,928.88	03/16/15	MAINT- INTERM. CUSTODIAL SUP
030683	NICHOLAS & COMPANY	6,139.38	03/16/15	FOOD SERV- FOOD
030684	NORTHWEST DISTRIBUTION SERVICE	8,856.89	03/16/15	FOOD SERV- FOOD
030685	PETERSON'S CULLIGAN	28.25	03/16/15	MAINT- JR.H. BLDG SUP
030686	PIONEER REVERE	2,575.00	03/16/15	MAINT- CONTR. SERV. GROUNDS
030687	PLATT	152.65	03/16/15	TITLE I-A- MAT & SUP
030688	PORTER'S OFFICE CITY	49.12	03/16/15	IDEA PART B- MAT & SUP
030689	POST REGISTER	181.14	03/16/15	DIST. NEWSPAPER/YEAR
030690	PRO RENTALS & SALES, INC.	131.01	03/16/15	MAINT. GNRL BLDG SUP.
030691	REDI SERVICES, LLC	6,094.70	03/16/15	BOND- H S- BOILER
030692	REXBURG CHAMBER OF COMMERCE	50.00	03/16/15	ADMIN. FARMER MERCH.DINNER/ALAN
030693	RICKS, LOUISE	17.97	03/16/15	INTERM.- READING AWARDS
030694	ROBISON,VALERIE	116.29	03/16/15	FOOD SERV- SUPPLIES
030695	ROCKY MOUNTAIN POWER	18,192.88	03/16/15	MAINT- POWER
030696	ROD'S DIESEL & GENERATOR SERV	280.00	03/16/15	TRANS- TROUBLE SHOOT CODES BUSES
030697	SNOWY MOUNTAIN SPRING WATER	19.08	03/16/15	ALT. HS. WATER
030698	SUGAR CITY FURNITURE & HARDWAR	107.27	03/16/15	TRANS- HOSE ENDS
030699	SUGAR-SALEM HIGH SCHOOL	324.00	03/16/15	BPA -BUSN. TECH. TRAVEL-K.COPLEY
030700	U.S. FOODS INC.	3,741.22	03/16/15	FOOD SERV- FOOD
030701	UNITED STATES WELDING, INC.	18.55	03/16/15	MAINT- JR.H. BLDG. SUP
030702	UPPER VALLEY ELECTRIC, INC.	837.80	03/16/15	TRANS- ELECT.MOTOR-AIR COMPR.
030703	VERIZON WIRELESS	522.38	03/16/15	DIST. ADMIN. CELL PHONES
030704	WEBSTER, STEVE	641.75	03/16/15	MAINT- ELEM. BLDG SUP
030705	WEX BANK	36.75	03/16/15	H S- CO CURRIC. TRAVEL/M. SEARE
030706	WINZER CORPORATION	253.20	03/16/15	MAINT-GNRL SUP
030707	YARDLEY, RONA	94.35	03/16/15	FOOD SERV- REIMB. CHILDS MEALS
030708	CODLING, HEIDI	194.50	03/16/15	TITLE II A H.S. INSERVICE
030709	IASA	0.00	03/17/15	** VOID **
030710	NW INFORMATION ADVANTAGE,LLC	100.00	03/17/15	PURCH. SERV. IDEA PT.B TABSDA SUPP
030711	CODLING, HEIDI	0.00	03/17/15	** VOID **
030712	IDAHO STATE DEPARTMENT OF ED.	100.00	03/17/15	ALTERNATIVE AUTH. BYRON BOLEN
030713	SUGAR-SALEM HIGH SCHOOL	50.00	03/17/15	ADMIN. ALAN TRAVEL/ORCHESTRA
030714	ISU FINANCE-3RD PARTY BILLING	4,046.25	03/17/15	FALL 2014 FAST FORWARD
030715	BLUE CROSS OF IDAHO	54,085.38	03/19/15	Medical Benefits - 03-2015
030716	DELTA DENTAL OF IDAHO, INC.	6,583.81	03/19/15	Dental Benefits - 03-2015
030717	E F T P S	32,672.53	03/19/15	FICA Benefits - 03-2015
030718	PERSI	48,508.68	03/19/15	Employers Share Pers - 03-2015
030719	PUBLIC EMPLOYEE RETIREMENT	4,970.89	03/19/15	Unused Sick Leave - 03-2015
030720	UNITED HERITAGE INSURANCE	1,177.25	03/19/15	Vision Benefits - 03-2015
030721	UNUM LIFE INSURANCE COMPANY	1,210.40	03/19/15	Life Ins Benefits - 03-2015
030722	IDAHO STATE DEPARTMENT OF ED.	40.00	03/20/15	FINGERPRINT FEES - LINDERMAN
030723	SUGAR-SALEM HIGH SCHOOL	736.00	03/24/15	DALLAS TOLMAN 4 NIGHTS HOTEL
030724	STATE DEPARTMENT OF EDUCATION	40.00	03/26/15	FINGERPRINT FEES - ROB ATKINSON
030725	BURTON, MORONI	780.00	03/27/15	H S. SECURITY GAMES

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030726	MECHAM, CLAUDIA	320.27	03/27/15	TITLE IIA - CONFERENCE
030727	NELSON, CATHY	100.00	03/27/15	ETI - TRAVEL
030728	SUGAR-SALEM EDUCATION FOUND	30.00	03/27/15	POTATO FUNDRAISER
030729	CHEVRON	237.88	03/31/15	TECH. ED. - TRAVEL
030730	GIFFORD, MITCH	17.20	03/31/15	FOOD SERV. REIMB. CHILDS MEALS
030731	BATES, BECKY	47.00	03/31/15	LEGAL FEES - SMITH LIGHT POLE
030732	SUGAR-SALEM HIGH SCHOOL	3,432.00	03/31/15	MARCH CC REIMBURSEMENTS
030733	CENTRAL ELEMENTARY	129.00	03/31/15	CREDIT CARD REIMB - MARCH
030734	SUGAR-SALEM JR. HIGH SCHOOL	94.50	03/31/15	CREDIT CARD REIMB - MARCH
030735	SUGAR-SALEM JR. HIGH SCHOOL	10.00	03/31/15	CREDIT CARD REIMB - MARCH FINAL
***	TOTAL	279,811.76		