

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
030854	CENTRAL ELEMENTARY	75.00	05/01/15	CC REIMB - APRIL
030855	SUGAR-SALEM JR. HIGH SCHOOL	90.00	05/01/15	CREDIT CARD REIMB - APRIL 2015
030856	SUGAR-SALEM EDUCATION FOUND	9.10	05/04/15	DONATION - REPLACEMENT CHECK
030857	STATE TAX COMMISSION	93.11	05/04/15	FS SALES TAX - APRIL
030858	NELSON, CATHY	1,734.02	05/04/15	DC NATIONALS & SUMMER CONF
030859	SUGAR-SALEM HIGH SCHOOL	1,944.00	05/04/15	SHUTTLE, BUSCH TOUR, HOTEL
030860	STATE DEPARTMENT OF EDUCATION	40.00	05/04/15	FINGERPRINT FEES - KYLE FROST
030861	US BANK	13,225.18	05/04/15	LIBRARY BOOKS - JH
030862	TEK PIPELINE LLC	7,499.87	05/05/15	DIST. TECH -CHROMEBOOK
030863	STATE DEPARTMENT OF EDUCATION	40.00	05/06/15	FINGERPRINT FEES - ZOIE ARNOLD
030864	MORETON & COMPANY	300.00	05/06/15	PROF DEV - 200 EMPLOYEES/\$1.50
030865	KERSHAW INTERMEDIATE SCHOOL	4,800.00	05/07/15	HOLLY HARRISON CENT LINK GRANT
030866	TUTTLE, SAGE	60.00	05/07/15	STEM TUTORING 5HRS
030867	CASE, JANICE	20.64	05/07/15	COOKING SUPPLIES - 21ST CENT
030868	DEPARTMENT OF HEALTH & WELFARE	12,981.90	05/11/15	MEDICAID MATCH BATCH 20
030869	AT & T MOBILITY	711.38	05/12/15	DIST. ADMIN. CELL PHONES
030870	AMERIPRIDE LINEN	141.64	05/12/15	TRANS- LAUNDRY & CLLEANING
030871	ARK SECURITY AND ELECTRONICS	186.74	05/12/15	MAINT- ELEM.BLDG KEY TAGS
030872	AUTO-JET	333.06	05/12/15	TRANS- EXHAUST PARTS-#20,12, BUSES
030873	BMC SELECT	167.24	05/12/15	TECH. ED. MAT & SUP
030874	BOOKS A MILLION.COM	38.99	05/12/15	INTERM. LIBRARY BOOKS
030875	BRAD'S SINCLAIR	278.42	05/12/15	SUPERINT. TRAVEL- ALAN
030876	BRADY INDUSTRIES, LLC	5,893.27	05/12/15	TRANS- WINDSHIELD TOWELS-BUS
030877	CDW GOVERNMENT, INC.	650.00	05/12/15	DIST. TECH. ACADGOOGLE CHROME
030878	CENTURYLINK	47.68	05/12/15	ADMIN. PHONE
030879	CITY OF SUGAR	3,774.52	05/12/15	WATER & SEWER
030880	COATES LANDSCAPE SUPPLY	167.22	05/12/15	MAINT- GROUNDS MAT & PARTS
030881	COMMERCIAL TIRE -ID FALLS	97.50	05/12/15	TRANS- BALANCE TIRE #17
030882	CONRAD & BISCHOFF INC.	1,083.06	05/12/15	TRANS- BUS MOTOR OIL
030883	COPELY, KIM	74.00	05/12/15	BUSN. TECH. TRAVEL- K.COPLEY
030884	DEVELOPMENT WORKSHOP-REXBURG	206.25	05/12/15	IDEA PART B- AMBER PALMER
030885	REXBURG REHABILITATION	768.00	05/12/15	OCCUPATIONAL THERAPIST
030886	E-RATE EXCHANGE, LLC	825.00	05/12/15	E-RATE CONSULTING SERVICES
030887	ENA SERVICES LLC	2,547.00	05/12/15	INTERNET ACCESS
030888	EQUIPMENT SALES & SURPLUS	2,642.50	05/12/15	TECH. ED. EQUIPMENT-DRUM SANDER
030889	FALLS PLUMBING SUPPLY, INC.	274.10	05/12/15	MAINT- HS BLDG SUP
030890	FASTENAL	51.92	05/12/15	MAINT- GNRL BLDG SUP
030891	GEORGE & JESSE'S TIRE	983.70	05/12/15	TRANS- #16 ALIGNM.& STEER TIRES
030892	HAMMOND SPEECH PATHOLOGY LLC.	1,886.33	05/12/15	CONT. SERVICES- SLP
030893	HAVENS, SUZANNE	56.65	05/12/15	IDEA- SUPPLIES
030894	HIGH COUNTRY GLASS & MIRROR	20.00	05/12/15	MAINT- BRONZE ARCH. PANEL
030895	INTERMOUNTAIN GAS COMPANY	6,238.31	05/12/15	ELEM. NAT. GAS
030896	JENSEN, LISA MARIE	15.02	05/12/15	TITLE I-A- STUDENT ACHIEVEMENT
030897	KENWORTH SALES	260.69	05/12/15	TRANS- BUS FILTERS
030898	KIMBALL MIDWEST	465.02	05/12/15	MAINT-GNRL BLDG SUP
030899	MOUNTAINLAND COMMUNICATIONS IN	60.00	05/12/15	TRANS- REPEATER SERVICE
030900	NAPA AUTO PARTS	14.90	05/12/15	TRANS- STOP ARM BULBS
030901	PARTS SERVICE INC.	54.73	05/12/15	MAINT- GROUNDS MAT & SUP
030902	PENN STATE INDUSTRIES	1,829.05	05/12/15	TECH. ED. SUPPLIES
030903	PETERSON'S CULLIGAN	28.25	05/12/15	JR.H. BLDG SUP
030904	PIONEER EQUIPMENT CO	149.10	05/12/15	TRANS- FUEL PUMP- BUS
030905	PRAXAIR DIST INC.	1,846.77	05/12/15	AG/SCIENCE TECH.
030906	QUILL CORPORATION	46.09	05/12/15	JR.H. GEN SUP-DRY ERASE MARKERS
030907	REDI SERVICES, LLC	1,547.60	05/12/15	MAINT- H S- CONT. REPAIRS
030908	RICKS ELECTRIC MOTOR SERVICE	49.36	05/12/15	TECH. ED. - FIX ROUTER
030909	ROCKY MOUNTAIN POWER	14,641.61	05/12/15	MAINT- POWER
030910	SEARCY, LORI	142.30	05/12/15	FOOD SERV- REIMB. CHILDS MEALS
030911	SUGAR CITY FURNITURE & HARDWAR	310.61	05/12/15	AG.SCIENCE- MAT & SUP
030912	SUGAR-SALEM HIGH SCHOOL	40.00	05/12/15	TITLE II- REIMB. SAM JOHANSEN/PERD
030913	SUGAR-SALEM JR. HIGH SCHOOL	158.18	05/12/15	FOOD SERV- UNUSED SNACKS/TESTING
030914	SUNRISE ENVIRONMENTAL	263.93	05/12/15	MAINT- ELEM. BUG FOGGER
030915	SUPERIOR BOILER, INC.	1,612.24	05/12/15	MAINT- JR.H. BOYS LOCKER RM.PUMP
030916	THE RIVERSIDE HOTEL	196.00	05/12/15	ELEM.-JANET ANDERSON- TAFDP CONF
030917	TIFCO INDUSTRIES	34.30	05/12/15	TRANS- HAND TOOLS
030918	UNITED STATES WELDING, INC.	19.23	05/12/15	MAINT- JR.H. BLDG SUP
030919	VERIZON WIRELESS	522.74	05/12/15	DIST. ADMIN. CELL PHONES
030920	WINZER CORPORATION	737.52	05/12/15	MAINT- GNRL BLDG SUP
030921	ZIPPY SHIP N' COPY	30.67	05/12/15	TRANS-SHIP FILTER BUS #22
030922	DAVENPORT REFRIGERATION	160.00	05/13/15	FOOD SERV- CONT. REPAIRS
030923	FARMER BROTHERS	287.12	05/13/15	FOOD SERV- FOOD
030924	FOOD SERVICES OF AMERICA	5,802.62	05/13/15	FOOD SERV- FOOD
030925	HANSEN, BRAD	245.75	05/13/15	FOOD SERV- REIMBURSE. CHILDS MEALS
030926	HOBART	209.00	05/13/15	FOOD SERV- CONT. REPAIRS
030927	LITTLE, DWIGHT	110.00	05/13/15	FOOD SERV. FOOD
030928	NICHOLAS & COMPANY	4,959.05	05/13/15	FOOD SERV- FOOD
030929	NORTHWEST DISTRIBUTION SERVICE	19,124.18	05/13/15	FOOD SERV- FOOD
030930	U.S. FOODS INC.	3,273.85	05/13/15	FOOD SERV- FOOD
030931	WAXIE SANITARY SUPPLY	781.31	05/13/15	FOOD SERV. SUPPLIES
030932	WEX BANK	107.82	05/13/15	H S- ADMIN. TRAVEL
030933	HENRIE, MARK	68.00	05/13/15	BUS DRIVER TRAVEL-STATE TRACK
030934	BATES, BECKY	66.48	05/13/15	MILEAGE REIMBURSEMENT
030935	STATE DEPARTMENT OF EDUCATION	40.00	05/13/15	FINGERPRINT FEE-ALISON MCCULLOUGH
030936	BLUE CROSS OF IDAHO	54,932.76	05/15/15	Medical Benefits - 05-2015
030937	EARTHGRAINS BAKING CO. INC.	99.20	05/15/15	FOOD SERV. FOOD
030938	DEPARTMENT OF HEALTH & WELFARE	11,041.98	05/18/15	MEDICAID MATCH - BATCH 21
030939	SUGAR- SALEM FOOD SERVICE	611.10	05/18/15	BAKE SALE - MAY 8
030940	ALLEN, VANCE	397.93	05/19/15	PAYROLL ADJ - MAY PAYCHECK
030941	LAWSON, JAMES RUSTY	357.19	05/19/15	PAYROLL ADJ - MAY CHECK
030942	IDAHO FISH & GAME	192.00	05/21/15	21ST CENTURY HUNTERS ED.
030943	GEHMLICH, KARL	441.80	05/21/15	21ST CENTURY- TRAVEL
030944	IDAHO FISH & GAME	136.00	05/21/15	21ST CENTURY - HUNTERS ED.
030945	KENT, TWILA	137.48	05/21/15	FOOD SERV- SUPPLIES
030946	UNUM LIFE INSURANCE COMPANY	1,220.40	05/15/15	Life Ins Benefits - 05-2015
030947	UNITED HERITAGE INSURANCE	1,078.31	05/15/15	Vision Benefits - 05-2015

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030948	PUBLIC EMPLOYEE RETIREMENT	4,948.08	05/15/15	Unused Sick Leave - 05-2015
030949	PERSI	48,285.80	05/15/15	Employers Share Pers - 05-2015
030950	MEADOW GOLD DAIRIES-BOISE	5,693.67	05/15/15	FOOD SERV. MILK
030951	E F T P S	32,796.58	05/15/15	FICA Benefits - 05-2015
030952	DELTA DENTAL OF IDAHO, INC.	6,436.30	05/15/15	Dental Benefits - 05-2015
030953	BS & R DESIGN & SUPPLIES	10,999.25	05/28/15	FOOD SERV. EQUIP. KETTLS
030954	CAXTON PRINTERS, LTD.	931.64	05/28/15	INTERM. MAT & SUP
030955	CROWN TROPHY	6.00	05/28/15	DIST. - GAVEL NAME PLATE
030956	EXCENT CORPORATION	3,386.00	05/28/15	IDEA-IEP LICENSE
030957	JOHN S. POCOCK, LLC	22.00	05/28/15	TRANS- DEF FOR BUSES
030958	KETTLE EMBROIDERY LLC	895.60	05/28/15	WELLNESS- S. LINDERMAN
030959	NOCTI	180.00	05/28/15	CARL PERKINS-TOLMAN-ONLINE WRKPLC
030960	PATRICK GRAY CONSULTING LLC	600.00	05/28/15	PD- TRAVEL- SPEAKER FEE
030961	PRAXAIR DIST INC.	556.95	05/28/15	AG/SCIENCE- OXYGEN
030962	ROCKY MOUNTAIN POWER	15,030.28	05/28/15	MAINT- POWER
030963	SEEN+NOTED, LLC	600.00	05/28/15	PD GRANT- TRAVEL
030964	SUGAR-SALEM HIGH SCHOOL	44.00	05/28/15	F.SERV.-REIMB.-CONNER PINNOCK
030965	WEST COAST PAPER	1,188.00	05/28/15	INTERM. GEN SUP-PALLET/PAPER
030966	WURTH LOUIS AND COMPANY	158.00	05/28/15	CARL PERKINS- BRAKE CARTRIDGE
030967	LUSK, BRYAN	100.00	05/28/15	MEALS AT STATE FFA
030968	SAMS CLUB	399.00	05/28/15	PRESSURE WASHER
030969	SUGAR-SALEM HIGH SCHOOL	2,924.85	05/29/15	MAY CC REIMBURSEMENTS - MAY
	*** TOTAL	340,196.54		