

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
031176	US BANK	5,859.52	08/03/15	JUL CC - FOOD, SUPPLIES, FUEL
031177	AT & T	311.39	08/04/15	TRANS- CELL PHONE- JEFF
031178	ANDERSON, JULIAN & HULL	145.00	08/04/15	DIST. PROF. SERVICES
031179	CHEVRON	173.88	08/04/15	FOOD SERV- TRAVEL
031180	CHRISTENSEN, DAN	509.00	08/04/15	MAINT- GNRL SUPPLIES
031181	EASTERN IDAHO PUBLIC HEALTH	300.00	08/04/15	SCHOOL NURSE- 14-15 SCHOOL YEAR
031182	ENA SERVICES LLC	365.16	08/04/15	INTERNET- VOICE SERVICE
031183	HEARTLAND PAYMENT SYSTEM	231.00	08/04/15	FOOD SERV-PURCHASED SERV.
031184	HOBART	209.00	08/04/15	FOOD SERV- CONT. SERVICE
031185	LEWIS, ANGIE	235.70	08/04/15	FOOD SERV- SUPPLIES-SHIRTS/APRONS
031186	MEADOW GOLD DAIRIES-BOISE	1,258.44	08/04/15	FOOD SERV- MILK
031187	PALMER, BONNIE	74.80	08/04/15	FOOD SERV- SUPPLIES
031188	SCHMITT, JEANETTE	51.79	08/04/15	FOOD SERV- SUPPLIES
031189	OUTDOOR-FITNESS	6,186.00	08/04/15	EXERCISE EQUIPMENT - WALK PATH
031190	GEHMLICH, KARL	378.14	08/06/15	SHELVING UNIT FOR KERSHAW
031191	AIRE FILTER PRODUCT IDAHO, INC	682.15	08/10/15	MAINT- HS - BLDG SUP
031192	BRAD'S SINCLAIR	204.44	08/10/15	SUPERINT. TRAVEL- ALAN
031193	INTERMOUNTAIN GAS COMPANY	147.28	08/10/15	JR.H. NAT. GAS
031194	KENNEDY, BRYON	71.29	08/10/15	IDEA B- PROF. DEVELOP
031195	PROVANTAGE LLC	5,572.95	08/10/15	DIST. TECH.-LICENSING FEE-MICRO.
031196	ROCKY MOUNTAIN POWER	9,731.30	08/10/15	MAINT- POWER
031197	VIRGIN, CHAD	234.98	08/10/15	DIST. TECH.- SERVER ROOM POWER
031198	IDAHO STATE DEPARTMENT OF ED.	34.75	08/12/15	FINGERPRINT FEES - HERNANDEZ
031199	US BANK	1,102,750.00	08/14/15	BOND PRINCIPAL PAYMENT
031200	WEX BANK	44.22	08/17/15	TITLE II- TRAVEL
031201	GEHMLICH, KARL	682.08	08/17/15	21ST CENT. TRAVEL
031202	IDAHO SHADE COMPANY	150.00	08/17/15	MAINT- INTERM. BLDG SUP
031203	COLEMAN, KAYE	190.48	08/18/15	FIRST GRADE BOOKS
031204	IASBO	125.00	08/18/15	IASBO YEARLY MEMBERSHIP
031205	IDAHO STATE DEPARTMENT OF ED.	34.75	08/20/15	FINGERPRINT FEES - GLIDER
031206	EPES SOFTWARE	476.00	08/21/15	EPES ACCOUNTING SOFTWARE
031207	BLUE CROSS OF IDAHO	52,725.75	08/21/15	Medical Benefits - 082015
031208	DELTA DENTAL OF IDAHO, INC.	6,138.25	08/21/15	Dental Benefits - 082015
031209	E F T P S	29,066.62	08/21/15	FICA Benefits - 082015
031210	PERSI	46,202.71	08/21/15	Employers Share Pers - 082015
031211	PUBLIC EMPLOYEE RETIREMENT	4,734.57	08/21/15	Unused Sick Leave - 082015
031212	UNITED HERITAGE INSURANCE	1,067.47	08/21/15	Vision Benefits - 082015
031213	UNUM LIFE INSURANCE COMPANY	1,180.40	08/21/15	Life Ins Benefits - 082015
031214	IDAHO STATE DEPARTMENT OF ED.	34.75	08/21/15	FINGERPRINT FEES - EGBERT
031215	BUILD RITE CONSTRUCTION	2,684.54	08/24/15	REPAIR SCIENCE DESKS - HS
031216	CENTURYLINK	25.10	08/24/15	ADMIN. PHONE
031217	GIVEMORE MEDIA	2,164.72	08/24/15	H S- GEN SUP.BANNERS
031218	HERFF JONES, INC.	0.00	08/24/15	** VOID **
031219	NCS PEARSON, INC.	18,557.25	08/24/15	ALT. H.S.- GRADPOINT
031220	RENAISSANCE LEARNING, INC.	11,603.00	08/24/15	TITLE I- ACCEL.READER/ STAR READ.
031221	STANDARD JOURNAL	107.00	08/24/15	DIST. GEN SUP- NEWSPAPER
031222	VERIZON WIRELESS	521.66	08/24/15	ADMIN. CELL PHONES
031223	CALL OIL COMPANY	3,720.00	08/24/15	FUEL - TRANSPORTATION
031224	GATOR JACKS	709.80	08/25/15	SANDWICHES FOR PD
031225	MADISON COUNTY SHERIFF	25,000.00	08/25/15	SECURITY OFFICER FY16
031226	A-CORE OF IDAHO, INC	200.00	08/26/15	MAINT-H S- BLDG SUP
031227	AMERIPRIDE LINEN	141.64	08/26/15	AG- LAUNDRY & CLEANING
031228	ARK SECURITY AND ELECTRONICS	103.35	08/26/15	MAINT- GNRL BLDG SUP
031229	AUTO-JET	108.30	08/26/15	TRANS- EXHAUSTG PARTS #10
031230	REXBURG TILE & STONE	411.20	08/26/15	MAINT- ELEM. BLDG SUP
031231	BRADY INDUSTRIES, LLC	14,985.84	08/26/15	MAINT- ELEM. CUSTODIAL
031232	BRYSON SALES & SERVICE	627.90	08/26/15	TRANS- BRAKE BOOSTER,GAGE#16
031233	CAL STORES	235.45	08/26/15	MAINT.-GNRL SUP.
031234	CITY OF SUGAR	6,467.63	08/26/15	WATER & SEWER
031235	COATES LANDSCAPE SUPPLY	19.80	08/26/15	MAINT- GROUNDS MAT & SUP
031236	CONRAD & BISCHOFF INC.	365.75	08/26/15	TRANS- ANTI FREEZE
031237	DECKERS, INC.	1,367.29	08/26/15	MAINT- GNRL SUPPLIES
031238	DMIT, INC.	5,600.00	08/26/15	PD -GRANT
031239	DYNA SYSTEMS	48.29	08/26/15	MAINT- GNRL BLDG SUP
031240	FALLS PLUMBING SUPPLY, INC.	2,487.23	08/26/15	MAINT- GROUNDS
031241	FASTENAL	51.92	08/26/15	MAINT- GNRL BLDG SUP
031242	HAMMOND SPEECH PATHOLOGY LLC.	1,886.33	08/26/15	CONTRACTED SERVICES- SLP
031243	HERFF JONES, INC.	559.28	08/26/15	H S- GEN SUP. DIPLOMAS
031244	HILL PLUMBING & HEATING	3,250.00	08/26/15	MAINT- HS CONT. REPAIRS
031245	IAS ENVIROCHEM	24.00	08/26/15	MAINT- GNRL SUPPLIES
031246	IBS INCORPORATED	73.03	08/26/15	TRANS- SEALANT
031247	INTERSTATE BATTERY SYST.OF ID.	141.89	08/26/15	TRANS- BATTERY
031248	KENNEDY, BRYON	162.88	08/26/15	STATE PD- SUPPLIES
031249	KENWORTH SALES	202.50	08/26/15	TRANS- FILTERS
031250	KIMBALL MIDWEST	246.24	08/26/15	MAINT- GNRL SUPPLIES
031251	LUTHY, JEFF	230.84	08/26/15	TRANS- DRIVER TRAINING
031252	MASTERWORKS PRESS	160.00	08/26/15	H S- GEN SUPPLIES
031253	MID-AMERICAN RESEARCH CHEMICAL	851.65	08/26/15	MAINT-CUST. SUPPLIES
031254	MOUNTAIN WEST LLC	234.00	08/26/15	MAINT- GROUNDS
031255	MOUNTAINLAND COMMUNICATIONS IN	60.00	08/26/15	TRANS- REPEATER SERV.
031256	NAPA AUTO PARTS	59.98	08/26/15	TRANS- VOLTMETER
031257	PARTS SERVICE INC.	461.90	08/26/15	TRANS- FILTERS- MUF.CLAMP
031258	PETERSON'S CULLIGAN	28.25	08/26/15	MAINT- JR. H. BLDG SUP
031259	PLATT	14.15	08/26/15	MAINT- GNRL BLDG SUP
031260	PORTER'S OFFICE CITY	79.99	08/26/15	IDEA - SUPPLIES
031261	ROCKY MOUNTAIN TEXTBOOK, INC.	1,424.00	08/26/15	JR.H. TEXTBOOKS
031262	SNOWY MOUNTAIN SPRING WATER	19.08	08/26/15	ALT. HS. WATER
031263	SUGAR CITY FURNITURE & HARDWAR	359.78	08/26/15	MAINT- GNRL SUP
031264	SUGAR-SALEM HIGH SCHOOL	601.92	08/26/15	H S- GEN SUP- CHECKS, RECEIPTS
031265	SUNRISE ENVIRONMENTAL	642.53	08/26/15	MAINT- GNRL SUPPLIES
031266	TETON FIRE & SECURITY	1,560.00	08/26/15	MAINT- H S-
031267	TIFCO INDUSTRIES	79.95	08/26/15	TRANS- SPRAY PAINT
031268	UNITED STATES WELDING, INC.	19.57	08/26/15	MAINT- H S BLDG SUP
031269	WAXIE SANITARY SUPPLY	581.17	08/26/15	MAINT- ELEM. CUSTODIAL

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031270	WURTH LOUIS AND COMPANY	74.89	08/26/15	INDUST. TECH-POWERMATIC GEN.PART
031271	IDAHO STATE DEPARTMENT OF ED.	34.75	08/27/15	FINGERPRINT FEES - SEARE
031272	IDAHO HIGH SCHOOL ACTIVITIES A	140.00	08/27/15	IHSAA ACTIVITY CARDS
031273	ADVANCE EDUCATION, INC.	1,500.00	08/28/15	ACCREDIT.FEES/HIGH SCHOOL,JR.HIGH
031274	CENTRAL ELEMENTARY	1,800.00	08/28/15	TEACHER CLASSROOM SUPPLIES
031275	SUGAR-SALEM HIGH SCHOOL	7,840.72	08/31/15	CC REIMB - AUG 2015
031276	SUGAR-SALEM HIGH SCHOOL	60.00	08/31/15	CC REIMB - AUG CK 2
***	TOTAL	1,402,350.94		