

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
032255	STATE TAX COMMISSION	64.92	05/02/16	FS SALES TAX - APRIL
032256	SUGAR-SALEM HIGH SCHOOL	247.00	05/03/16	LEVY - ORCHESTRA - BARRUS
032257	SUGAR-SALEM JR. HIGH SCHOOL	200.00	05/03/16	LEVY - ORCHESTRA - BARRUS
032258	IASA	240.00	05/03/16	2016 IASA CONFERENCE - ALAN
032259	US BANK	13,531.49	05/05/16	JH LIBRARY BOOKS
032260	PEEBLES, PAM	27.54	05/05/16	TITLE I- IRI TESTING SUPPLIES
032261	WINN, JAMES	22.00	05/05/16	TITLE IIA- COMPUTER CONF. PERDIEM
032262	LAW, JOSEPH	61.00	05/05/16	BUS DRIVER PERDIEM-ORCHESTRA-SLC
032263	SUGAR-SALEM HIGH SCHOOL	135.50	05/05/16	CINNAMON ROLLS & MILK
032264	CHEVRON AND TEXACO	98.96	05/11/16	CO CURRIC.-BENNION-SOFTBALL
032265	SEARE, MARK	25.10	05/11/16	CO CURRICULAR- FUEL REIMB.
032266	PUZEY, DIANA	200.00	05/11/16	GIRL TALK CLASS - 21ST CENTURY
032267	SHAKESPEAR, KATELAN	375.00	05/11/16	CPR INSTRUCTOR FEES - 21ST CENT
032268	ALL AMERICAN SPORTS	842.00	05/16/16	JR.H.- SUPPLIES
032269	ALPHAGRAPHICS OF REXBURG	84.46	05/16/16	JR.H. GEN - BANNER
032270	AMERIPRIDE LINEN	168.40	05/16/16	VO AG- LAUNDRY & CLEANING
032271	ANDERSON, JULIAN & HULL	210.00	05/16/16	DIST. PROF. SERV
032272	AT & T MOBILITY	734.29	05/16/16	TRANS- JEFF- CELL PHONE
032273	BOOKS A MILLION.COM	202.61	05/16/16	TITLE I- MAT & SUP- BOOKS
032274	BRAD'S SINCLAIR	390.69	05/16/16	DIST. SUPNT. ALAN- TRAVEL
032275	BRADY INDUSTRIES, LLC	692.61	05/16/16	MAINT- JR.H. CUST. SUPPLIES
032276	CAPITOL DISTRIBUTING	360.00	05/16/16	FOOD SERV- FOOD
032277	CAROLINA BIOLOGICAL SUPPLY CO.	106.95	05/16/16	JR.H.- SCIENCE SUPPLIES
032278	CAXTON PRINTERS, LTD.	377.90	05/16/16	TITLE I- MAT & SUP.
032279	CENTURY LINK	365.63	05/16/16	H S- PHONE
032280	CHASE, CHRIS	29.87	05/16/16	IDEA- LIFE SKILL SUPPLIES
032281	CIPA FILTER	2,997.00	05/16/16	TECHN.- LICENSING FEES
032282	CITY OF SUGAR	3,068.28	05/16/16	WATER & SEWER
032283	CLAIR & DEE'S O K TIRE STORE	60.00	05/16/16	CONT. SEVICE- CHANGE SNOW TIRES
032284	CLARK, JOANN	90.64	05/16/16	PRESCHOOL
032285	COATES LANDSCAPE SUPPLY	361.18	05/16/16	MAINT.- GROUNDS
032286	CONRAD & BISCHOFF INC.	89.00	05/16/16	TRANS- MOTOR OIL
032287	DUNN, ALAN	86.32	05/16/16	DIST. GEN SUP- PAC MTNG. LUNCH
032288	DYNA SYSTEMS	369.22	05/16/16	MAINT- GNRL SUPPLIES
032289	EARTHGRAINS BAKING CO. INC.	44.37	05/16/16	FOOD SERV- FOOD
032290	ECOLAB	156.15	05/16/16	FOOD SERV- CONT. REPAIRS
032291	ENA SERVICES LLC	463.52	05/16/16	INTERNET
032292	FALL RIVER MEDICAL	80.00	05/16/16	TRANS- PHYSICALS- CARMONY DAW
032293	FALLS PLUMBING SUPPLY, INC.	241.73	05/16/16	MAINT- ELEM. BLDG SUP
032294	FAT CATS	100.00	05/16/16	ALT. HS- PARTY
032295	FOOD SERVICES OF AMERICA	6,368.72	05/16/16	FOOD SERV- FOOD
032296	GEM STATE PAPER & SUPPLY CO	345.72	05/16/16	FOOD SERV- SUPPLIES
032297	HAMMOND SPEECH PATHOLOGY LLC.	1,886.33	05/16/16	CONTRACTED SERVICES- SLP
032298	HAROLD L. HARRIS CONSTRUCTION	2,730.00	05/16/16	LEVY- MAINT- DRAWINGS FOR SHOP
032299	HERFF JONES, INC.	1,553.29	05/16/16	H S- GRAD. DIPLOMAS & COVERS
032300	HOUGHTON MIFFLIN COMPANY	5,900.00	05/16/16	STATE- PD GRANT- MATH EXPRES.TRNG
032301	IDAHO SCHOOL BOARDS ASSOC	425.00	05/16/16	DIST. JOB DESCRIPTIONS
032302	INTERMOUNTAIN GAS COMPANY	4,858.50	05/16/16	ELEM. NAT. GAS
032303	JOHN S. POCOCK, LLC	26.40	05/16/16	TRANS- DEF BUS 24
032304	KENNEDY, JENNIFER	44.99	05/16/16	IDEA- FLEECE PHOTO BLKT-JOANN CLAR
032305	KENWORTH SALES	184.16	05/16/16	TRANS- FILTERS, BCKUP ALRM 9 & R
032306	KERSHAW INTERMEDIATE SCHOOL	1,053.00	05/16/16	INTERM.- REWARDS/AWARDS
032307	KETTLE EMBROIDERY LLC	269.88	05/16/16	WELLNESS- JACKETS
032308	LITTLE, DWIGHT	85.00	05/16/16	FOOD SERV- FOOD
032309	MEADOW GOLD DAIRIES-BOISE	6,569.59	05/16/16	FOOD SERV- MILK
032310	MOUNTAINLAND COMMUNICATIONS IN	60.00	05/16/16	TRANS- REAPEATER SERVICE
032311	NICHOLAS & COMPANY	10,222.67	05/16/16	FOOD SERV- FOOD
032312	NORTHWEST DISTRIBUTION SERVICE	9,180.77	05/16/16	FOOD SERV- FOOD
032313	OFFICE DEPOT	1,795.75	05/16/16	TITLE I - MAT & SUPPLIES
032314	OREILLY AUTOMOTIVE	122.49	05/16/16	MAINT- GNRL SUPPLIES
032315	PARKERS SEPTIC TANK SERVICE	273.00	05/16/16	MAINT- INTERM.BLDG SUP
032316	PARTS SERVICE INC.	193.66	05/16/16	TRANS-HEAD&TAIL LTS-HEATER BLWR
032317	PETERSON'S CULLIGAN	28.25	05/16/16	JR.H. BLDG SUP
032318	PLATT	463.84	05/16/16	MAINT- JR.H. BLDG SUP
032319	PORTER'S CRAFT & FRAME	15.96	05/16/16	MAINT- HS BLD SUP
032320	PORTER'S OFFICE CITY	243.91	05/16/16	H S- BIG ROLLS/PAPER
032321	POST REGISTER	181.14	05/16/16	DIST.- NEWSPAPER- 1 YEAR
032322	PRAXAIR DIST INC.	427.96	05/16/16	AG- SCIENCE- SUPPLIES
032323	PREFERRED SERV.&MECHANICAL,INC	557.77	05/16/16	FOOD SERV- REPAIRS
032324	QUILL CORPORATION	1,077.61	05/16/16	JR.H. GEN SUPPLIES
032325	REXBURG REHABILITATION	792.00	05/16/16	OCCUPATIONAL THERAPIST
032326	ROCKY MOUNTAIN POWER	15,280.98	05/16/16	MAINT- POWER
032327	SCHOLASTIC MAGAZINES	783.75	05/16/16	TITLE I- SCHOLASTIC NEWS
032328	SNOWY MOUNTAIN SPRING WATER	19.08	05/16/16	ALT. HS.- WATER
032329	STANDARD JOURNAL	138.00	05/16/16	DIST.- REXBURG NEWSPAPER
032330	STANDARD PLUMBING	10.24	05/16/16	MAINT- GNRL BLDG SUP
032331	SUGAR CITY FURNITURE & HARDWAR	266.66	05/16/16	AG/SCIENCE- MAT & SUP
032332	SUGAR-SALEM HIGH SCHOOL	1,521.86	05/16/16	H S- GEN SUP- POSTAGE
032333	SUNRISE ENVIRONMENTAL	303.42	05/16/16	MAINT- H S CUST..SUP
032334	TARGHEE PUBLISHING	188.30	05/16/16	DIST. ADVERTISING
032335	TAYLOR MUSIC, INC.	189.00	05/16/16	LEVY- MUSIC- EQUIPMENT
032336	THE LIBRARY STORE, INC.	36.98	05/16/16	JR.H. MEDIA ED.- BOOK COVERFS
032337	TUELLER COUNSELING SERVICES	80.00	05/16/16	MEDICAID- PSR SUPERVISION
032338	U.S. FOODS INC.	3,242.70	05/16/16	FOOD SERV- FOOD
032339	UNITED LABORATORIES	44.28	05/16/16	TRANS- FREIGHT-EPA/PHENOFOG OR.S.
032340	VERIZON WIRELESS	777.16	05/16/16	ADMIN- CELL PHONES
032341	WAXIE SANITARY SUPPLY	147.18	05/16/16	MAINT- ELEM. CUST. SUPPLIES
032342	WESTERN STATES EQUIPMENT	5,251.88	05/16/16	TRANS- #5 & #6-REPLACE MOTOR ECM
032343	WEX BANK	44.76	05/16/16	ETI TRAVEL - BOISE
032344	WINN, JAMES	119.00	05/16/16	TITLE II A- MOTEL REIMB.
032345	YATES, DONNA	228.75	05/16/16	IRI - PURCH. SERV.
032346	IDAHO TRANSPORTATION DEPT	3,000.00	05/16/16	2006 GMC PICKUP CANYON
032347	BLUE CROSS OF IDAHO	58,729.98	05/18/16	Medical Benefits - 052016
032348	DELTA DENTAL OF IDAHO, INC.	6,794.76	05/18/16	Dental Benefits - 052016

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032349	E F T P S	34,281.29	05/18/16	FICA Benefits - 052016
032350	LIFEMAP ASSURANCE COMPANY	1,190.28	05/18/16	Life Ins Benefits - 052016
032351	PERSI	49,302.34	05/18/16	Employers Share Pers - 052016
032352	PUBLIC EMPLOYEE RETIREMENT	5,052.19	05/18/16	Unused Sick Leave - 052016
032353	UNITED HERITAGE INSURANCE	1,162.68	05/18/16	Vision Benefits - 052016
032354	BAIR, HEATHER	96.00	05/18/16	H S. SUB- TEACHER-
032355	BINGHAM, TARA	61.00	05/18/16	BUS DRIVER TRAVEL PERDIEM
032356	ORR, LATASHA	86.00	05/18/16	BUS DRIVER PER DIEM-STATE TENNIS
032357	PORTER'S OFFICE CITY	130.57	05/18/16	IDEA- MAT & SUP
032358	BYU IDAHO PLANETARIUM	84.00	05/18/16	42 STUDENTS ADMISSIONS
032359	BATES, BECKY	20.37	05/19/16	SCHOOL BOARD SUPPLIES
032360	TECHNO PLY, LTD.	325.00	05/19/16	TRANS- CLEANING SUPPLIES
032361	LUTHY, JEFF	0.00	05/23/16	** VOID **
032362	IAPT	200.00	05/23/16	TRANS- JEFF- SUMMER TRAINING
032363	CAMPBELL, DANA	12.40	05/25/16	FOOD SERV- REIMB.CHILDS MEALS
032364	MIDAMERICA BOOKS	113.70	05/25/16	ELEM.- MEDIA
032365	SMITH, HEIDI	23.32	05/25/16	LEP/ESL MAT & SUP
032366	SUGAR-SALEM FOOD SERVICE	27.00	05/25/16	PRESCHOOL- RETIRE. COOKIES
032367	TUELLER COUNSELING SERVICES	40.00	05/25/16	MEDICAID- PSR SUPERV. MEGAN HOD
032368	UNITED STATES ACADEMIC DECATHL	1,370.35	05/25/16	H S- GEN SUPPLIES
032369	YOST INC.	134.44	05/25/16	ELEM. TONER
032370	BIMBO BAKERIES	109.76	05/31/16	FOOD SERV- FOOD
032371	CHEVRON AND TEXACO	634.52	05/31/16	CO CURRICULAR TRAVEL
032372	CROWN TROPHY	106.00	05/31/16	DIST. RETIREMENT GIFTS
032373	FOOD PLAY PRODUCTIONS	2,250.00	05/31/16	WELLNESS- ASSEMBLYS
032374	FOOD SERVICES OF AMERICA	5,837.47	05/31/16	FOOD SERV- FOOD
032375	LINDERMAN, SANDRA	233.07	05/31/16	WELLNESS- PARTY/GIFTS
032376	MEADOW GOLD DAIRIES-BOISE	5,500.35	05/31/16	FOOD SERV- MILK
032377	NICHOLAS & COMPANY	5,580.12	05/31/16	FOOD SERV- FOOD
032378	NORTHWEST DISTRIBUTION SERVICE	5,806.80	05/31/16	FOOD SERV- FOOD
032379	PRAXAIR DIST INC.	132.70	05/31/16	AG SUPPLIES
032380	REXBURG REHABILITATION	816.00	05/31/16	OCCUPATIONAL THERAPIST
032381	ROCKY MOUNTAIN POWER	14,155.66	05/31/16	MAINT- POWER
032382	TARGHEE PUBLISHING	203.35	05/31/16	DISTL-LEGAL ADVERTISING BUDGET HE
032383	U.S. FOODS INC.	0.00	05/31/16	** VOID **
032384	YANCEY, ANGELA	28.37	05/31/16	DIST. SUPPLIES
032385	U.S. FOODS INC.	1,780.71	05/31/16	FOOD SERV- FOOD
	*** TOTAL	320,025.22		