

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
032908	STATE TAX COMMISSION	78.20	11/01/16	SALES TAX - OCT 2016
032909	IDAHO STATE DEPARTMENT OF ED.	64.00	11/01/16	FINGERPRINTS - GOULDING, WURTZ
032910	SUGAR-SALEM HIGH SCHOOL	225.00	11/01/16	FAST FORWARD - SUMMER 2016
032911	STATE DEPARTMENT OF EDUCATION	32.00	11/02/16	FINGERPRINT FEES - BOGDANOWICZ
032912	STATE DEPARTMENT OF EDUCATION	75.00	11/02/16	ALT AUTH FEE - BOGDANOWICZ
032913	IDAHO STATE DEPARTMENT OF ED.	32.00	11/02/16	FINGERPRINT FEES - SANDERSON
032914	BLACKFOOT SCHOOL DISTRICT #55	200.00	11/07/16	STATE PD- 504 CONFERENCE
032915	HAVENS, SUZANNE	7.00	11/07/16	STATE PD- CONF. PER DIEM
032916	SCHULTZ, KEVIN	0.00	11/07/16	** VOID **
032917	VAN WAGONER, KEVIN	7.00	11/07/16	STATE PD.- CONF. PER DIEM
032918	COOK, SPENCER	727.25	11/08/16	LEADERSHIP CHECK FY 16 - COOK
032919	IDAHO STATE DEPARTMENT OF ED.	32.00	11/09/16	FINGERPRINT FEE - WALKER
032920	BALL, SANDRA	36.00	11/10/16	TRANS. BUS DRIVER PERDIEM
032921	IDAHO STATE DEPARTMENT OF ED.	32.00	11/10/16	FINGERPRINT FEE - HOLYOAK
032922	ZIONS BANK	2,500.00	11/14/16	BOND - CONTINUING DISCLOSURE
032923	BLUE CROSS OF IDAHO	59,741.59	11/14/16	Medical Benefits - 112016
032924	DELTA DENTAL OF IDAHO, INC.	7,364.73	11/14/16	Dental Benefits - 112016
032925	E F T P S	44,893.44	11/14/16	FICA Benefits - 112016
032926	LIFEMAP ASSURANCE COMPANY	1,194.38	11/14/16	Life Ins Benefits - 112016
032927	PERSI	64,245.33	11/14/16	Employers Share Pers - 112016
032928	PUBLIC EMPLOYEE RETIREMENT	6,546.59	11/14/16	Unused Sick Leave - 112016
032929	UNITED HERITAGE INSURANCE	1,211.11	11/14/16	Vision Benefits - 112016
032930	AMERIPRIDE LINEN	163.40	11/15/16	AG- LAUNDRY& CLEANING
032931	ANDERSON, JULIAN & HULL	823.55	11/15/16	DIST.PROF.SERV.- AUDIT REPORT
032932	ARDS GLASS AND PAINT	201.25	11/15/16	JR.H. - GEN.-REPLACE TABLE TOP
032933	AT & T MOBILITY	380.10	11/15/16	TRANS- JEFF - CELL PHONE
032934	BOOKS A MILLION.COM	757.19	11/15/16	INTERM. - LIBRARY BOOKS
032935	BRAD'S SINCLAIR	247.27	11/15/16	DRIVERS ED- FUEL
032936	BRADY INDUSTRIES, LLC	7,346.19	11/15/16	MAINT- GNRL SUP
032937	BRYSON SALES & SERVICE	94.78	11/15/16	TRANS- MIRROR 23.DOOR SWT.BUT.07
032938	BUILD A SIGN	319.25	11/15/16	ELEM.- GEN. SANDWICH SIGNS
032939	BYU-IDAHO	0.00	11/15/16	** VOID **
032940	CAL STORES	136.89	11/15/16	MAINT- GNRL BLDG SUP
032941	CAROLINA BIOLOGICAL SUPPLY CO.	186.00	11/15/16	H S FEE REPLACEMENT
032942	CAXTON PRINTERS, LTD.	4,675.16	11/15/16	INTERM.- MAT & SUP
032943	CENTRAL ELEMENTARY	67.53	11/15/16	STATE PD- SUPPLIES
032944	CENTURY LINK	372.78	11/15/16	H S- PHONE
032945	CENTURYLINK	4.34	11/15/16	DIST. ADMIN- PHONE
032946	CHASE, CHRIS	37.95	11/15/16	IDEA - PER DIEM & SUPPLIES
032947	CHRISTENSEN BODY SHOP	3,347.97	11/15/16	DRIVERS ED.- FIX CRASHED CAR
032948	CITY OF SUGAR	3,602.07	11/15/16	WATER & SEWER
032949	DECKERS, INC.	766.75	11/15/16	MAINT- JR.H. BLDG SUP
032950	DRISCOLL TRUCK CENTER	35.47	11/15/16	TRANS- HAND TOOLS,MINI RACHET
032951	DYNA SYSTEMS	624.75	11/15/16	TRANS- GRIND.WHL-SILICONE-WIRE BR
032952	EARTHGRAINS BAKING CO. INC.	112.35	11/15/16	FOOD SERV- FOOD
032953	EASTERN IDAHO PUBLIC HEALTH DI	1,000.00	11/15/16	FOOD SERV- LICENSE RENEWAL
032954	ENA SERVICES LLC	1,366.58	11/15/16	INTERNET-VOICE SERV.
032955	FALLS PLUMBING SUPPLY, INC.	246.50	11/15/16	MAINT- GROUNDS MAT & SUP
032956	FLEETPRIDE	75.31	11/15/16	TRANS- ANTI FREEZE#18
032957	FOOD SERVICES OF AMERICA	5,600.52	11/15/16	FOOD SERV- FOOD
032958	FORSGREN ASSOCIATES, INC.	181.25	11/15/16	MAINT- GROUNDS
032959	FREMONT-MADISON IRRIGATION DIS	127.50	11/15/16	MAINT. GROUNDS
032960	GALBRAITH, KRISTIN	246.00	11/15/16	BOARD TRAVEL- ISBA CONF. MILE.
032961	GARY'S BERNINA SEWING CENTER	494.20	11/15/16	ETI - MAINT. OF SEW.MACH.
032962	GEM STATE PAPER & SUPPLY CO	179.63	11/15/16	FOOD SERV- SUPPLIES
032963	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	11/15/16	CONT. SERVICES- SLP
032964	HAVENS, SUZANNE	7.00	11/15/16	IDEA- SLD TRAINING- PER DIEM
032965	HILL PLUMBING & HEATING	1,800.00	11/15/16	MAINT - LEVY -SHOP
032966	IASA	158.00	11/15/16	DIST.ADV.-SUBSC.-ID.ED.EMPLOY.WBST
032967	IDAHO FALLS SCHOOL DIST 91	100.00	11/15/16	IDEA- CHILD FIND
032968	IDAHO SCHOOL BOARDS ASSOC	55.00	11/15/16	BOARD TRAVEL- BANQ. GUEST-D.MCBRID
032969	IDAHO TRANSPORTATION DEPART.	161.00	11/15/16	TRANS- LICENSING- 4 BUSES
032970	INTERMOUNTAIN GAS COMPANY	1,924.27	11/15/16	INTERM. NAT. GAS
032971	J.W. PEPPER & SON INC	212.64	11/15/16	H S- MUSIC- P.BOWTHORPE
032972	JENSEN, CHRIS	7.00	11/15/16	IDEA- PER DIEM
032973	JENSEN, LISA MARIE	10.00	11/15/16	TITLE I- REWARDS & RECOG.
032974	JOHN S. POCOCK, LLC	24.20	11/15/16	TRANS- DEF FUEL #21
032975	KENWORTH SALES	52.12	11/15/16	TRANS- BUS FILTERS
032976	KIMBALL MIDWEST	197.01	11/15/16	MAINT- GNRL SUPPLIES
032977	LITTLE, DWIGHT	110.00	11/15/16	FOOD SERV- FOOD
032978	MCBRIDE, DOUG	246.00	11/15/16	BOARD TRAVEL- ISBA CONF. MILEAGE
032979	MEADOW GOLD DAIRIES-BOISE	5,121.40	11/15/16	FOODS SERV. MILK
032980	MOFFAT, ANGIE	7.50	11/15/16	FOOD SERV- REIMB. CHILDS MEALS
032981	MOUNTAINLAND COMMUNICATIONS IN	60.00	11/15/16	TRANS- REPEATER SERVICE
032982	NAPA AUTO PARTS	44.60	11/15/16	MAINT- GROUNDS MAT & SUP
032983	NASCO MODESTO	1,746.10	11/15/16	WELLNESS- MAT & SUP
032984	NELSON, CATHY	64.94	11/15/16	ETI- MAT & SUP
032985	NICHOLAS & COMPANY	7,553.84	11/15/16	FOOD SERV- FOOD
032986	NORTHWEST DISTRIBUTION SERVICE	16,193.21	11/15/16	FOOD SERV- FOOD
032987	OFFICE DEPOT	59.62	11/15/16	IDEA- VINYL GLOVES
032988	PARKINSON, DEBRA	24.00	11/15/16	FOOD SERV- SUPPLIES
032989	PARTS SERVICE INC.	146.20	11/15/16	GROUNDS- MAT & SUP
032990	PETERSON'S CULLIGAN	28.25	11/15/16	MAINT- JR.H. BLDG SUP
032991	PIONEER EQUIPMENT CO	116.55	11/15/16	TRANS- WATER PUMP #2
032992	PLATT	125.74	11/15/16	MAINT- JR.H. BLDG SUP
032993	PORTER'S OFFICE CITY	487.87	11/15/16	IDEA- TONER
032994	POSITIVE PROMOTIONS	177.35	11/15/16	IDEA- SUPPLIES
032995	PRAXAIR DIST INC.	25.99	11/15/16	TECH. ED. - MAT & SUP
032996	REXBURG REHABILITATION	912.00	11/15/16	OCCUPATIONAL THERAPIST
032997	ROCKY MOUNTAIN POWER	13,975.54	11/15/16	MAINT- POWER
032998	SCHOOL SPECIALTY/CLASSROOM DIR	192.97	11/15/16	INTERM. SPED. TABLE
032999	SNOWY MOUNTAIN SPRING WATER	9.54	11/15/16	ALT. HS- WATER
033000	STANDARD PLUMBING	6.54	11/15/16	MAINT- HS- BLDG SUP
033001	STODDARD, GREG	246.00	11/15/16	BOARD - TRAVEL- ISBA- MILEAGE

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033002	SUGAR CITY FURNITURE & HARDWAR	136.26	11/15/16	TRANS- MAINT - WASTE BASKET
033003	SUGAR-SALEM HIGH SCHOOL	15,415.05	11/15/16	CAP. PROJ.- FOOTBALL SCOREBOARD
033004	SUPERIOR BOILER, INC.	450.00	11/15/16	MAINT- ELEM. BLDG SUP
033005	TARGHEE PUBLISHING	0.00	11/15/16	** VOID **
033006	TOLMAN, AMY	7.41	11/15/16	IDEA- PERDIEM
033007	TUELLER COUNSELING SERVICES	160.00	11/15/16	MEDICAID- CBRS SUPERV.
033008	U.S. FOODS INC.	2,117.09	11/15/16	FOOD SERV- FOOD
033009	UNITED LABORATORIES	414.19	11/15/16	MAINT- H S- CUST. SUPPLIES
033010	UPPER VALLEY ELECTRIC, INC.	98.47	11/15/16	TRANS- ALT. REPAIR- JIMMY
033011	VERIZON WIRELESS	207.56	11/15/16	DIST. ADMIN. CELL PHONES
033012	WALTERS READY MIX	2,947.50	11/15/16	ID LEADS- CONCRETE-FOOTBALL STAT.
033013	WAXIE SANITARY SUPPLY	1,393.70	11/15/16	MAINT- HS CUST. SUPPLIES
033014	WIENHOFF & ASSOCIATES	90.00	11/15/16	TRANS.- PHYSICALS & DRUG TESTING
033015	WINN, JAMES	137.42	11/15/16	WELLNESS SUPPLIES
033016	YOST INC.	1,506.95	11/15/16	INTERM. COPY OVERAGE CHARGES
033017	ADAMS, MAKENNA	277.05	11/15/16	DIR DEP REPLACEMENT - ADAMS
033018	NEVILLE, DON	143.50	11/15/16	HS - CUSTODIAL SUPPLIES
033019	IDAHO STATE DEPARTMENT OF ED.	32.00	11/15/16	FINGERPRINT FEE - STEEL
033020	STEEL, RYAN	117.74	11/15/16	LATE PAYROLL - RYAN STEEL
033021	US BANK	3,400.00	11/16/16	GEAR UP - ACT TEST REIMB
033022	IDAHO STATE DEPARTMENT OF ED.	0.00	11/16/16	** VOID **
033023	IDAHO STATE DEPARTMENT OF ED.	100.00	11/16/16	ALTERN. AUTH. - KARASKA CROW
033024	IDAHO STATE DEPARTMENT OF ED.	100.00	11/16/16	ALTERN. AUTH. - MEGEN MACE
033025	IDAHO STATE DEPARTMENT OF ED.	100.00	11/16/16	ALTERN. AUTH. - CHANTELE GREEN
033026	IDAHO STATE DEPARTMENT OF ED.	100.00	11/16/16	ALTERN. AUTH. - DAN BENNION
033027	IDAHO STATE DEPARTMENT OF ED.	100.00	11/16/16	ALTERN. AUTH. - KARL GEHMLICH
033028	IDAHO STATE DEPARTMENT OF ED.	100.00	11/16/16	ALTERN. AUTH. - JOCELYN HOBBS
033029	OWEN, ANGIE	100.78	11/16/16	INTERM. GEN SUPPLIES
033030	HARRIS, CAROLLYNN	107.64	11/15/16	PER DIEM - MILEAGE HARRIS
033031	GALBRAITH, NINETTE	24.88	11/17/16	GEAR UP- MILEAGE PERDIEM
033032	INSIGHT INVESTMENTS	14,652.50	11/17/16	LEVY- EQUIPMENT- COMPUTERS
033033	IDAHO STATE DEPARTMENT OF ED.	32.00	11/17/16	FINGERPRINT FEES - MEGAN MACE
033034	CENTER FOR TEACHER EFFECTIVENE	6,355.33	11/17/16	STATE PD- MATERIALS
033035	IDAHO STATE DEPARTMENT OF ED.	32.00	11/21/16	FINGERPRINT FEES - ELISE KRAUSE
033036	BALL, ASHLEY	64.00	11/22/16	RENTAL REFUND - CHRIS NIENDORF
033037	GEHMLICH, CADENCE	31.80	11/28/16	TITLE I- MAT & SUP
033038	HIGH COUNTRY GLASS & MIRROR	345.00	11/28/16	MAINT- HS- BLDG SUP
033039	JENSEN, LISA MARIE	6.36	11/28/16	TITLE I- MAT & SUP
033040	UNITED SERVICES INC	3,192.00	11/28/16	MAINT- RECOAT JR.H. GYM
033041	WILLIAMS, NEIL	157.10	11/28/16	TITLE I- SUPPLIES
033042	IDAHO STATE DEPARTMENT OF ED.	32.00	11/29/16	FINGERPRINT FEES - GUERRERO
033043	BALL, SANDRA	93.00	11/30/16	PER DIEM - CHOIR COEUR D'ALENE
033044	HENRY, MARK	36.00	11/30/16	PER DIEM - BOYS BBALL - SODA
033045	HOBBS, JOCELYN	171.54	11/30/16	GEAR UP TRAVEL - BSU TRIP
033046	SALT LAKE EXPRESS	1,723.00	11/30/16	GEAR UP CHARTER BUS - BYU
033047	SUGAR-SALEM SCHOOL DISTRICT 32	0.00	11/30/16	** VOID **
***	TOTAL	334,169.66		