

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
032684	MADISON COUNTY SHERIFF	25,000.00	09/01/16	RESOURCE OFFICERS - 1 YEAR
032685	STATE TAX COMMISSION	10.05	09/01/16	FS SALES TAX - AUGUST
032686	US BANK	300.00	09/06/16	BOND ADMIN FEES
032687	STEEL VISION CONSTRUCTION INC.	58,800.00	09/07/16	CAP PROJ. MAINTENANCE SHOP
032688	IHSAA	0.00	09/15/16	** VOID **
032689	BLUE CROSS OF IDAHO	60,014.19	09/15/16	Medical Benefits - 092016
032690	DELTA DENTAL OF IDAHO, INC.	7,261.04	09/15/16	Dental Benefits - 092016
032691	E F T P S	32,333.92	09/15/16	FICA Benefits - 092016
032692	LIFEMAP ASSURANCE COMPANY	1,184.43	09/15/16	Life Ins Benefits - 092016
032693	PERSI	48,433.51	09/15/16	Employers Share Pers - 092016
032694	PUBLIC EMPLOYEE RETIREMENT	4,926.22	09/15/16	Unused Sick Leave - 092016
032695	UNITED HERITAGE INSURANCE	1,169.68	09/15/16	Vision Benefits - 092016
032696	2M DATA SYSTEMS	520.00	09/19/16	DIST. SUPPORT LICENSE
032697	ALPHAGRAPHICS OF REXBURG	272.91	09/19/16	IDEA SUPPLIES
032698	AMERIPRIDE LINEN	204.25	09/19/16	H.S. - LAUNDRY & CLEANING
032699	ANDERSON, JULIAN & HULL	3,848.00	09/19/16	DIST. - NEGOTIATIONS MEDIATION
032700	ARK SECURITY AND ELECTRONICS	6,858.99	09/19/16	JR.. STATE DRUG- CAMERA
032701	ARTESIAN	351.38	09/19/16	MAINT- GROUNDS
032702	AT & T MOBILITY	350.46	09/19/16	TRANS- JEFF CELL PHONE
032703	BELL BUILDERS SUPPLY INC.	195.60	09/19/16	MAINT - INTERM. BLDG SUP
032704	BELTRAN, CHRISTIE	8.00	09/19/16	FOOD SERV- CHILDS MEALS
032705	BLACK ROCK HEAVYHALL, LLC	1,400.00	09/19/16	CAP PROJ.FUND- MAINT- GRAVEL/SHOP
032706	BRAD'S SINCLAIR	281.79	09/19/16	DRIVERS ED. - FUEL
032707	BRADY INDUSTRIES, LLC	1,887.41	09/19/16	MAINT- ELEM. CUSTODIAL SUP
032708	BRYSON SALES & SERVICE	96.71	09/19/16	TRANS- SIDE WINDOW#9,BAY HANDLE
032709	CAL STORES	227.06	09/19/16	MAINT- GNRL SUPPLIES
032710	CAROLINA BIOLOGICAL SUPPLY CO.	1,977.16	09/19/16	H S- FEE REPLACEMENT
032711	CAXTON PRINTERS, LTD.	7,943.56	09/19/16	ELEM.- SUPPLIES
032712	CENTER FOR EDUCATION & EMPLOY.	164.95	09/19/16	STATE PD.- LAW BOOK
032713	CENTER FOR TEACHER EFFECTIVENESS	6,355.33	09/19/16	STATE PD TRAINING
032714	CENTURY LINK	373.88	09/19/16	H S- PHONE
032715	CENTURYLINK	2.51	09/19/16	ADMIN- PHONE
032716	CHASE, CHRIS	14.00	09/19/16	IDEA - TRAINING- LUNCH
032717	CITY OF SUGAR	7,496.75	09/19/16	WATER & SEWER
032718	CLAIR & DEE'S POINT S	321.05	09/19/16	DRIVERS ED.- FRONT TIRES & ALIGN.
032719	COATES LANDSCAPE SUPPLY	81.31	09/19/16	MAINT- GROUNDS MAT & SUP
032720	CONRAD & BISCHOFF INC.	23.90	09/19/16	TRANS- WINDOW WASH
032721	CONTINENTAL PRESS	194.28	09/19/16	H S- GEN SUP- RECORD BOOKS
032722	DAVENPORT REFRIGERATION	240.00	09/19/16	FOOD SERV- CONT. REPAIRS
032723	DEVELOPMENT WORKSHOP-REXBURG	116.25	09/19/16	IDEA- PURCH. SERV. - AMBER PALMER
032724	DYNA SYSTEMS	425.34	09/19/16	MAINT- GNRL BLDG SUP
032725	ELLSWORTH PUBLISHING CO.	1,042.20	09/19/16	LEVY- INTERM. TXTBKS-KEYBOARD MAS
032726	ENA SERVICES LLC	320.00	09/19/16	INTERNET
032727	EPS LITERACY & INTERVENTION	125.18	09/19/16	ELEM. GEN SUPPLIES
032728	FALL RIVER MEDICAL	240.00	09/19/16	TRANS- DRIVERS PHYSICALS
032729	FALLS PLUMBING SUPPLY, INC.	1,197.23	09/19/16	MAINT- GROUNDS
032730	FASTENAL	189.69	09/19/16	TRANS- HAND TOOLS-SWAGE TOOL
032731	FLEETPRIDE	90.07	09/19/16	TRANS- BACK UP ALARM
032732	FOOD SERVICES OF AMERICA	4,802.12	09/19/16	FOOD SERV- FOOD
032733	FORSGREN ASSOCIATES, INC.	805.00	09/19/16	BUILDINGS- CAP PROJ. MAINT. SHOP
032734	GEE, TAMMY	29.10	09/19/16	TITLE IIA- TRAVEL
032735	GEM STATE PAPER & SUPPLY CO	243.98	09/19/16	FOOD SERV- SUPPLIES
032736	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	09/19/16	CONT. SERV.- SLP
032737	HATCH LIGHTING SUPPLY	398.40	09/19/16	MAINT- LUMEN LAMPS
032738	HEARTLAND PAYMENT SYSTEM	236.50	09/19/16	FOOD SERV- PURCH. SERVICE
032739	HIGHLIGHT TECHNOLOGIES INC.	18,847.60	09/19/16	TECH. ED. UNIVERSAL LASER SYSTEM
032740	INDUSTRIAL INJECTION	27.04	09/19/16	TRANS- COPPERS / O RINGS #12
032741	INTERMOUNTAIN GAS COMPANY	392.54	09/19/16	TRANS- NAT. GAS
032742	INTERSTATE BILLING SERVICE INC	65.27	09/19/16	TRANS- BODY SOLENOID #8
032743	J.W. PEPPER & SON INC	101.99	09/19/16	JR.H. GEN SUP- MUSIC
032744	KENWORTH SALES	279.36	09/19/16	TRANS- HEAD GASKET SET#12
032745	KETTLE EMBROIDERY LLC	264.77	09/19/16	TRANS- SHIRTS
032746	KIMBALL MIDWEST	271.98	09/19/16	TRANS-TOOL - S-HOOK
032747	LYN DISTRIBUTING, L.L.C.	107.80	09/19/16	MAINT - GNRL BLDG SUP
032748	MEADOW GOLD DAIRIES-BOISE	2,268.39	09/19/16	FOOD SERV- MILK
032749	MOUNTAINLAND COMMUNICATIONS IN	60.00	09/19/16	TRANS- RADIO REPEATER
032750	NAPA AUTO PARTS	25.49	09/19/16	TRANS- THERMOSTAT #12
032751	NETCOM	724.00	09/19/16	TELEPHONE - CITY PHONE LICENSE
032752	NICHOLAS & COMPANY	5,747.84	09/19/16	FOOD SERV- FOOD
032753	NORCO INC.	149.60	09/19/16	IDEA SUPPLIES- LATEX GLOVES
032754	NORTHWEST DISTRIBUTION SERVICE	11,680.28	09/19/16	FOOD SERV. FOOD
032755	PALMER, BONNIE	159.60	09/19/16	FOOD SERV- SUPPLIES- SHIRTS
032756	PARTS SERVICE INC.	304.34	09/19/16	TRANS- HAND TOOLS-TORQUE WRENCH
032757	PEARSON EDUCATION	1,230.71	09/19/16	H S- AP TEXTBOOKS
032758	PEEBLES, PAM	18.99	09/19/16	TITEL I - TESTING SUPPLIES
032759	PETERSON'S CULLIGAN	28.25	09/19/16	MAINT- JR.H. BLDG SUP
032760	PIONEER MANUFACTURING CO.	4,222.50	09/19/16	MAINT- GROUNDS MAT & SUP
032761	PLATT	836.41	09/19/16	MAINT-H S- BLDG SUP
032762	PORTER'S OFFICE CITY	1,412.35	09/19/16	IDEA- SUPPLIES
032763	PREFERRED SERV.&MECHANICAL,INC	1,011.91	09/19/16	FOOD SERV- CONT. REPAIRS
032764	PREMIER POWDER COATING &	825.00	09/19/16	H S- SANDBLAST/PAINTING
032765	PRO RENTALS & SALES, INC.	124.44	09/19/16	MAINT- GROUNDS- LEVELER
032766	REDI SERVICES, LLC	4,108.24	09/19/16	MAINT-LEVY- BOILER REPAIRS
032767	RENAISSANCE LEARNING, INC.	14,175.95	09/19/16	TITLE I-A- RENEWAL/AR/STAR/LITER
032768	REXBURG US WELDING SUPPLY	110.00	09/19/16	TRANS- CO2 FOR WELDER
032769	ROCKY MOUNTAIN POWER	10,305.44	09/19/16	MAINT- POWER
032770	RUDD AND COMPANY	7,000.00	09/19/16	DIST. AUDIT
032771	SCHOLASTIC MAGAZINES	417.56	09/19/16	ETI- MAT & SUP
032772	SNOWY MOUNTAIN SPRING WATER	9.54	09/19/16	ALT. HS WATER
032773	STANDARD RESTAURANT EQUIP. CO.	852.65	09/19/16	FOOD SERV. SUPPLIES
032774	STANDARD STATIONERY	2,261.17	09/19/16	ELEM.- GEN SUPPLIES
032775	STATE DEPARTMENT OF EDUCATION	200.00	09/19/16	TRANS- DRIVER TRAINING/ BLACKFOOT
032776	SUGAR CITY FURNITURE & HARDWAR	799.85	09/19/16	MAINT- GNRL SUPPLIES
032777	SUGAR-SALEM HIGH SCHOOL	8,225.63	09/19/16	H S- FEE REPLACEMENT

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032778	SUGAR-SALEM JR. HIGH SCHOOL	400.73	09/19/16	JR.H. FEES PASS THRU
032779	TEK PIPELINE LLC	1,950.03	09/19/16	LEVY- 50 - HARDDRIVES
032780	TOLMAN, AMY	5.27	09/19/16	IDEA- TRAIING- LUNCH
032781	TOM BROCK FORMS	643.01	09/19/16	H S- GEN SUPPLIES
032782	TROYS ENGINES	123.87	09/19/16	TRANS- CONT.REP.TEST HEAD RESURFA
032783	U.S. FOODS INC.	973.16	09/19/16	FOOD SERV- FOOD
032784	VERIZON WIRELESS	507.99	09/19/16	ADMIN. CELL PHONES
032785	VINYL VISIONS DESIGN	22.00	09/19/16	TRANS- NUMBERS BUS 17-18
032786	WAKEFIELD, JACKIE	20.53	09/19/16	IDEA - MEETING SUPPIES
032787	WAXIE SANITARY SUPPLY	1,607.10	09/19/16	FOOD SERV- SUPPLIES
032788	YOST INC.	140.00	09/19/16	ELEM. DUP. INK
032789	ROLLINS, CINDY	118.33	09/20/16	PAY ROLL ADJUSTMENT
032790	STEWART, HELEN	206.80	09/20/16	PAY ROLL ADJUSTMENT
032791	KENNEDY, BRYON	33.00	09/20/16	TITLE II- PER DIEM FED.PROG. CONF.
032792	HANSEN, BRAD	42.39	09/20/16	JR.H. GEN SUPPLIES
032793	LINDERMAN, SANDRA	29.60	09/20/16	WELLNESS- FOOD/COMM. MTG
032794	MCDONALD, MELANIE	29.60	09/20/16	IDEA- PART B- SUPPLIES
032795	TOLMAN, AMY	5.30	09/20/16	IDEA - LUNCH PERDIEM
032796	HALE, TODD	316.10	09/21/16	PAYROLL ADJUSTMENT
032797	DISTELHORST, RACHEL	103.23	09/21/16	PAYROLL ADJUSTMENT
032798	KETTLE EMBROIDERY LLC	0.00	09/22/16	** VOID **
032799	OFFICE DEPOT	633.18	09/22/16	INTERM. GEN SUPPLIES
032800	OWEN, ANGIE	100.78	09/22/16	INTERM.- LIBRARY BOOKS
032801	SCHOOL SPECIALTY/CLASSROOM DIR	212.96	09/22/16	INTERM. GEN SUPPLIES
032802	TAYLOR, NOELLE	150.00	09/22/16	TRANS- CONT. SERV-DEEP CLEAN BUSES
032803	HENRIE, MARK	36.00	09/22/16	BUS DRIVER - PER DIEM
032804	KETTLE EMBROIDERY LLC	215.34	09/22/16	IDEA - STAFF SHIRTS
032805	THE LIBRARY STORE, INC.	66.15	09/22/16	JR.H. MEDIA - PROJECT BOOKS
032806	STATE TAX COMMISSION	50.50	09/26/16	FS SALES TAX - SEPT 2016
032807	LORDS, TERESA	50.00	09/26/16	FS - DRYER FOR HS
032808	US BANK	19,393.00	09/27/16	RODS, MAGNETS, GEOG BEE REG
032809	NEVELLE, DON	1,462.50	09/27/16	MAINTENANCE SUPPLIES
	*** TOTAL	422,594.02		