

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
032386	ENA SERVICES LLC	463.52	06/01/16	INTERNET
032387	SAFEGUARD	606.14	06/01/16	DIST. GEN SUP- PURCHASE ORDERS
032388	SUGAR-SALEM HIGH SCHOOL	3,130.04	06/01/16	TECH ED. MAT & SUP
032389	WYNN, JIM	65.00	06/01/16	STATE PD GRANT - PER DIEM
032390	STATE TAX COMMISSION	52.43	06/01/16	FS SALES TAX - MAY 2016
032391	E2E EXCHANGE, LLC	825.00	06/01/16	E-RATE CONSULTING FEES
032392	BOUNCE YOUR WORLD	300.00	06/02/16	BOUNCE HOUSE FOR DIGGER BASH
032393	BYU-IDAHO	159.00	06/02/16	CLIMBING WALL RENTAL
032394	ROMNEY, CINDY	704.60	06/03/16	EARTHS TO LIFE CONF - ROMNEY
032395	DUNN, CONNIE	328.74	06/03/16	REIMB FOR SMOOTHIES
032396	NELSON, CATHY	1,664.35	06/06/16	AIRFARE, TOURS, REG. FOOD
032397	SUGAR-SALEM HIGH SCHOOL	643.20	06/06/16	HOTEL AND TRANSFERS - CONF
032398	US BANK	7,480.72	06/06/16	JH LIBRARY BOOKS
032399	COPLEY, KIM	50.00	06/07/16	PER DIEM - BOISE
032400	HAMPTON INN	358.00	06/07/16	IBEA CONFERENCE - COPLEY
032401	HAMPTON INN	24.00	06/07/16	PARKING - 2 DAYS
032402	IVATA	100.00	06/07/16	SUMMER CONF REG - BRYAN LUSK
032403	CALL OIL COMPANY	16,362.00	06/08/16	FUEL - TRANSPORTATION
032404	IDAHO DEPARTMENT OF EDUCATION	100.00	06/09/16	MECHANIC WORKSHOP - TAYLOR
032405	HALE, TODD	97.28	06/09/16	SETSA CONFERENCE
032406	SUGAR-SALEM HIGH SCHOOL	1,005.00	06/15/16	FAST FORWARD REIMBURSEMENT
032407	BLUE CROSS OF IDAHO	58,729.98	06/15/16	Medical Benefits - 062016
032408	DELTA DENTAL OF IDAHO, INC.	6,737.32	06/15/16	Dental Benefits - 062016
032409	E F T P S	40,365.66	06/15/16	FICA Benefits - 062016
032410	LIFEMAP ASSURANCE COMPANY	1,184.43	06/15/16	Life Ins Benefits - 062016
032411	PERSI	58,948.65	06/15/16	Employers Share Pers - 062016
032412	PUBLIC EMPLOYEE RETIREMENT	6,040.70	06/15/16	Unused Sick Leave - 062016
032413	UNITED HERITAGE INSURANCE	1,153.33	06/15/16	Vision Benefits - 062016
032414	IDAHO STATE TAX COMMISSION	260.00	06/16/16	HS SALES TAX - JUNE 2016
032415	3-D FIRE PROTECTION INC.	235.00	06/21/16	MAINT- HS- CONT. REPAIRS
032416	A-1 WINDSHIELD, INC.	515.92	06/21/16	TRANS- WINDSHIELD #15
032417	ACE POWDER COATING	100.00	06/21/16	TRANS- SANDBLAST FUEL TANK\
032418	ALLEN, LEESA	12.50	06/21/16	FOOD SERV- REIMB. CHILDS LUNCH
032419	AMERIPRIDE LINEN	199.25	06/21/16	TRANS- LAUNDRY& CLEANING
032420	ANDERSON, JANET	130.38	06/21/16	CENTRAL - TRAVEL REIMB.
032421	ANDERSON, JULIAN & HULL	30.00	06/21/16	DIST. PROF. SERVICES
032422	ARK SECURITY AND ELECTRONICS	322.90	06/21/16	MAINT- INTERM. BLDG SUP
032423	AT & T MOBILITY	274.30	06/21/16	TRANS- JEFF CELL PHONE
032424	BETZ, LENNA	15.56	06/21/16	21ST CENT. SUPPLIES
032425	BMC SELECT	97.27	06/21/16	MAINT- GROUNDS
032426	BRAD'S SINCLAIR	207.06	06/21/16	SUPERINT. TRAVEL- ALAN
032427	BRADY INDUSTRIES, LLC	1,044.11	06/21/16	MAINT- ELEM. CUST. SUPPLIES
032428	BRIGGS ROOFING CO	12,467.00	06/21/16	LEVY- MAINT- JR. H. ROOFING
032429	BRYSON SALES & SERVICE	1,352.77	06/21/16	TRANS- FAN CLUTCH #7
032430	BYRD, WENDI	9.90	06/21/16	FOOD SERV- REIMB. CHILDS MEALS
032431	CAL STORES	147.21	06/21/16	MAINT- GNRL BLDG SUP
032432	CALL OIL COMPANY	149.50	06/21/16	TRANS- STEAM CLEANER FUEL
032433	CENTURY LINK	365.58	06/21/16	H S- PHONE
032434	CHASE, CHRIS	74.52	06/21/16	IDEA- SUPPLIES
032435	CITY OF SUGAR	4,708.36	06/21/16	WATER & SEWER
032436	COATES LANDSCAPE SUPPLY	146.52	06/21/16	MAINT.- GROUNDS MAT & SUP
032437	CONRAD & BISCHOFF INC.	768.58	06/21/16	TRANS- BULK OIL - 15-40
032438	CRAIN, KIERRA	300.00	06/21/16	TITLE I-SUMMER SCHOOL AIDE
032439	DEVELOPMENT WORKSHOP-REXBURG	158.87	06/21/16	IDEA - SERVICES/AMBER PALMER
032440	EARTHGRAINS BAKING CO. INC.	40.85	06/21/16	FOOD SERV- FOOD
032441	EDUCATIONAL TESTING SERVICE	55.00	06/21/16	FEES- PASS THRU
032442	FALLS PLUMBING SUPPLY, INC.	451.54	06/21/16	MAINT GROUNDS
032443	FLEETPRIDE	12.00	06/21/16	TRANS- RETURN FREIGHT
032444	GARNER, HANNAH	320.00	06/21/16	TITLE I-SUMMER SCHOOL AIDE
032445	GEISLER, SHAYLEE	300.00	06/21/16	TITLE I- SUMMER SCHOOL AIDE
032446	GOODE MOTOR AUTO GROUP	182.90	06/21/16	TRANS. SLACK ADJ.
032447	GOODY, CHRISTY	24.40	06/21/16	FOOD SERV- REIMB. CHILDS MEALS
032448	HAMMOND SPEECH PATHOLOGY LLC.	1,886.33	06/21/16	CONT. SERVICES- SLP
032449	HARTLEY, DELETTE	19.85	06/21/16	FOOD SERV- REIMB. CHILDS LUNCH
032450	HATCH LIGHTING SUPPLY	647.90	06/21/16	MAINT- INTERM. BLDG SUP
032451	INTERMOUNTAIN GAS COMPANY	3,338.38	06/21/16	TRANS- NAT. GAS
032452	INTERSTATE BATTERY SYST.OF ID.	73.95	06/21/16	TRANS- BATTERY
032453	JOHN S. POCOCK, LLC	52.80	06/21/16	TRANS- FUEL - DEF. #21
032454	KENWORTH SALES	131.23	06/21/16	TRANS- BUS FILTER
032455	KIMBALL MIDWEST	373.03	06/21/16	TRANS- ABSORB. PADS, SMALL BATTER.
032456	LRP PUBLICATIONS	291.60	06/21/16	STATE PD GRANT
032457	MEADOW GOLD DAIRIES-BOISE	1,164.98	06/21/16	FOOD SERV- MILK
032458	MID-AMERICAN RESEARCH CHEMICAL	716.99	06/21/16	MAINT-GROUNDS MAT & SUP
032459	MOUNTAINLAND COMMUNICATIONS IN	60.00	06/21/16	TRANS- RADIOS
032460	NASCO MODESTO	97.66	06/21/16	TITLE I- SUPPLIES
032461	OFFICE DEPOT	1,934.66	06/21/16	TITLE I SUPPLIES
032462	PARTS SERVICE INC.	35.96	06/21/16	TRANS- BUS HEADLIGHTS/SEALED BEAM
032463	PETERSON'S CULLIGAN	28.25	06/21/16	MAINT- JR.H. BLDG SUP
032464	PORTER'S OFFICE CITY	101.63	06/21/16	TRANS- PRINTER CART.
032465	POSTMASTER	110.00	06/21/16	DIST. BOX FEE #150
032466	PRAXAIR DIST INC.	305.32	06/21/16	AG SUPPLIES
032467	REDI SERVICES, LLC	6,813.34	06/21/16	LEVY- MAINT. REPAIR LEAKS
032468	RICHARDS, NIKKI	25.00	06/21/16	FOOD SERV- REIMB. CHILDS LUNCH
032469	ROBERTSON, BARRY	225.70	06/21/16	FOOD SERV- REIMB. CHILDS MEALS
032470	SCHMITT, JEANETTE	15.00	06/21/16	FOOD SERV-REIMB.CHILDS MEALS
032471	SCHULTZ, LOLA	40.00	06/21/16	IDEA PD- SUMMER SCHOOL SUB
032472	SHOWCASE INTERIORS, INC.	17.48	06/21/16	MAINT- ADHESIVES
032473	DIVISION OF BUILDING SAFETY	50.00	06/21/16	MAINT- H S- ELEVATOR SAFETY
032474	SUGAR CITY FURNITURE & HARDWAR	124.99	06/21/16	MAINT- CUST. SUPPLIES
032475	SUGAR-SALEM HIGH SCHOOL	845.05	06/21/16	AG/ TRAVEL- FFA
032476	SUPERIOR BOILER, INC.	547.18	06/21/16	MAINT- INTERM. BLDG SUP
032477	TETON FIRE & SECURITY	305.00	06/21/16	MAINT- ELEM BLDG SUP
032478	TIFCO INDUSTRIES	179.81	06/21/16	TRANS- AIR COUPLERS
032479	U.S. FOODS INC.	330.84	06/21/16	FOOD SERV- FOOD

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032480	VERIZON WIRELESS	389.43	06/21/16	ADMIN. CELL PHONE
032481	WAXIE SANITARY SUPPLY	312.27	06/21/16	MAINT- ELEM CUST. SUP
032482	WIENHOFF & ASSOCIATES	145.00	06/21/16	TRANS.- DRUG TESTING
032483	WINZER CORPORATION	226.46	06/21/16	MAINT- GEN SUPPLIES
032484	WOOLLEY, FRED	340.55	06/21/16	PD GRANT- TRAVEL
032485	YANCEY, ANGELA	5.00	06/21/16	FOOD SERV- CHILDS MEALS
032486	YOST INC.	500.00	06/21/16	JR.H. - SOFTWARE TEACING ASSIST.
032487	NEVCO	15,000.00	06/21/16	IDAHO LEADS-30%/SCOREBOARD
032488	CHASE, ELLON	100.62	06/22/16	IDEA PD- READING CONF.
032489	IDAHO SCHOOL BOARDS ASSOC	240.00	06/22/16	STATE PD- ALAN & KRISTIN ISBATRAIN
032490	DEPARTMENT OF HEALTH & WELFARE	13,567.38	06/22/16	MEDICAID MATCH - BATCH 11
032491	GEHMLICH, KARL	384.40	06/27/16	REIMB FOR BUILDING SHELVING UNIT
032492	US BANK	12,477.22	06/27/16	MOBILE SPKR, IPADS, KEYBAORDS
032493	BENNION, DANIEL	419.69	06/28/16	TUITION REIMB 2CR - BENNION, DAN
032494	GARNER, RICHARD	65.50	06/28/16	TUITION REIMB - 1CR - GARNER, RICH
032495	IASBO	125.00	06/28/16	IASBO MEMBERSHIP
032496	JENKS, JARED	725.00	06/28/16	TUITION REIMB - 3CR - JENKS, JARED
032497	JENSEN, LISA MARIE	211.50	06/28/16	TUITION REIMB-3 CR- JENSEN, LISA
032498	OLSON, JANICE	158.00	06/28/16	TUITION REIMB 4CR - OLSON, JANICE
032499	COPELY, KIM	768.94	06/28/16	STATE PTE CONF - PER DIEM HOTEL
032500	BRADY INDUSTRIES, LLC	571.30	06/29/16	MAINT-ELEM. BLDG SUP
032501	BRIGGS ROOFING CO	340.00	06/29/16	MAINT- REPAIR HOLES JR.H. ENTRY
032502	CHEVRON AND TEXACO	291.63	06/29/16	H S- STAFF TRAVEL
032503	HELENA CHEMICAL CO.	1,080.30	06/29/16	MAINT- GROUNDS CHEMICALS
032504	J.W. PEPPER & SON INC	10.99	06/29/16	JR.H. MUSIC
032505	MEADOW GOLD DAIRIES-BOISE	945.05	06/29/16	FOOD SERV- MILK
032506	NICHOLAS & COMPANY	823.63	06/29/16	FOOD SERV- FOOD
032507	PORTER'S OFFICE CITY	16.67	06/29/16	TECH. ED. MAT & SUP]
032508	PRAXAIR DIST INC.	5,134.50	06/29/16	PERKINS- WELDER MILLERMATIC
032509	PREFERRED SERV.&MECHANICAL,INC	6,192.61	06/29/16	FOOD SERV- REPAIRS
032510	SCHMITT, JEANETTE	52.94	06/29/16	FOOD SERV- SUPPLIES
032511	HOBBS, JOCELYN	1,650.00	06/29/16	TUITION REIMB - 6CR HOBBS, JOCELYN
032512	C & S SERVICE	692.35	06/29/16	KNIVES FOR KITCHEN
032513	GARYS BERNINA	850.00	06/29/16	EDITOR VERSION 7 UPDATE
032514	GEISLER, JENNIFER	128.00	06/30/16	TUITION REIMB-3CR GEISLER, JEN
032515	CRAIN, KIERRA	160.00	06/30/16	SUMMER SCHOOL AIDE
032516	FALLS PLUMBING SUPPLY, INC.	385.41	06/30/16	GROUNDS- MAT & SUP
032517	GARNER, HANNAH	320.00	06/30/16	SUMMER SCHOOL AIDE
032518	GEISLER, SHAYLEE	480.00	06/30/16	SUMMER SCHOOL AIDE
032519	INTERMOUNTAIN GAS COMPANY	817.93	06/30/16	ELEM. NAT. GAS
032520	PARTS SERVICE INC.	227.95	06/30/16	TRANS- RADIATOR CAPS , FILTERS\
032521	ROCKY MOUNTAIN POWER	13,748.39	06/30/16	MAINT- POWER
032522	STATE TAX COMMISSION	52.58	06/30/16	FS SALES TAX - JUNE 2016
032523	WAL-MART BUSINESS	157.27	06/30/16	TITLE I - SUMMER SCHOOL SUPPLIES
***	TOTAL	335,340.21		