

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
033048	INTERMOUNTAIN GAS COMPANY	299.97	12/02/16	MAINT GAS HOOK-UP - NEW SHOP
033049	STATE TAX COMMISSION	220.64	12/02/16	FS SALES TAX - NOV 2016
033050	YOST INC.	29,365.00	12/02/16	LEVY- EQUIP. COPY MACHINES
033051	US BANK	14,648.36	12/02/16	JH YEARBOOKS
033052	CALL OIL COMPANY	12,629.45	12/02/16	FUEL - WINTER MIX
033053	ALBERTSONS	4,981.56	12/05/16	TURKEYS AND HAMS - SCHOOL BOARD
033054	BYU-IDAHO	284.70	12/05/16	DIST.- CHRISTMAS PARTY- TREATS
033055	DEPARTMENT OF HEALTH & WELFARE	7,636.85	12/07/16	FY17 MEDICAID MATCH - BATCH 2
033056	TAYLOR, MARK	600.00	12/07/16	TRANS- CELL PHONE REIMB.2016-2017
033057	2M DATA SYSTEMS	505.00	12/13/16	DIST. TAX TABLES UPDATE FEE
033058	AMERIPRIDE LINEN	204.25	12/13/16	TRANS-LAUNDRY & CLEANING
033059	ANDERSON, JULIAN & HULL	260.00	12/13/16	PROF. DEVELOP- CONFERENCE
033060	ARD'S	10.00	12/13/16	MAINT- GROUNDS
033061	AT & T	680.12	12/13/16	DIST. CELL PHONES
033062	BEARING & INDUSTRIAL SALES	28.83	12/13/16	MAINT- GROUNDS
033063	BMC SELECT	269.74	12/13/16	MAINT- H S- BLDG SUP
033064	BRADY INDUSTRIES, LLC	1,217.77	12/13/16	MAINT-ELEM. CUST. SUPPLIES
033065	BRYSON SALES & SERVICE	556.83	12/13/16	TRANS- SPEEDOMETER- 04-5
033066	C & B OPERATIONS, LLC	31.97	12/13/16	MAINT- GROUNDS MAT & SUP
033067	CAL STORES	437.43	12/13/16	MAINT- GROUNDS MAT & SUP
033068	CAXTON PRINTERS, LTD.	447.69	12/13/16	ELEM. TEXTBOOKS
033069	CENTRAL ELEMENTARY	260.00	12/13/16	ELEM. - JUMPROPE ASSEMBLY
033070	CENTURYLINK	4.04	12/13/16	DIST.- PHONE
033071	CITY OF SUGAR	3,412.17	12/13/16	DIST. WATER & SEWER
033072	CLAIR & DEE'S POINT S	123.58	12/13/16	TRANS- FLAT REPAIR #23
033073	CONRAD & BISCHOFF INC.	1,034.50	12/13/16	TRANS- BULK OIL
033074	DEVELOPMENT WORKSHOP-REXBURG	97.50	12/13/16	IDEA PART B- PRE VOC. AMBER PALMER
033075	DUNN, CONNIE	254.24	12/13/16	ELEM.- WIGGLE RIDERS
033076	DYNA SYSTEMS	204.53	12/13/16	TRANS- CHISELS&MAGNETIC PRTS TRAY
033077	E2E EXCHANGE, LLC	825.00	12/13/16	E-RATE CONSULTING FEE
033078	ENA SERVICES LLC	554.18	12/13/16	DIST. INTERNET
033079	FALLS PLUMBING SUPPLY, INC.	202.54	12/13/16	INTERM.-BLDG SUP
033080	FLEETPRIDE	501.25	12/13/16	TRANS- 04-FUEL TANK STRAPS
033081	FOOD SERVICES OF AMERICA	5,990.02	12/13/16	FOOD SERV- FOOD
033082	GEM STATE PAPER & SUPPLY CO	496.20	12/13/16	FOOD SERV- SUPPLIES
033083	GONZALEZ, EVA	6.20	12/13/16	FOOD SERV- REIMB. CHILDS MEALS
033084	HALE, TODD	73.01	12/13/16	IDEA- PRESCHOOL SUPPLIES
033085	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	12/13/16	CONT. SERVICES SLP
033086	INTERMOUNTAIN GAS COMPANY	5,703.76	12/13/16	MAINT- NATURAL GAS
033087	JOHN DEERE FINANCIAL	31.97	12/13/16	TECH ED. SUPPLIES- LUBRICANT
033088	JOHN S. POCOCK, LLC	70.40	12/13/16	TRANS- DEF FOR BUSES
033089	KETTLE EMBROIDERY LLC	278.14	12/13/16	MAINT- SHIRTS
033090	LITTLE, DWIGHT	130.00	12/13/16	FOOD SERV- FOOD
033091	MADISON COUNTY TAX COLLECTOR	625.00	12/13/16	DIST. TAXES FOR 2016
033092	MEADOW GOLD DAIRIES-BOISE	6,191.12	12/13/16	FOOD SERV- MILK
033093	MID-AMERICAN RESEARCH CHEMICAL	1,145.63	12/13/16	MAINT- H S- CUST. SUPPLIES
033094	MOUNTAINLAND COMMUNICATIONS IN	60.00	12/13/16	TRANS- RADIO REPEATER
033095	NAPA AUTO PARTS	53.07	12/13/16	TRANS- BUS OIL FILTER
033096	NELSON, CATHY	327.82	12/13/16	ETI- MAT & SUP- LATE ASSIGN.PADS
033097	NICHOLAS & COMPANY	8,693.21	12/13/16	FOOD SERV- FOOD
033098	NORTHWEST DISTRIBUTION SERVICE	10,966.78	12/13/16	FOOD SERV- FOOD
033099	PARTS SERVICE INC.	245.41	12/13/16	MAINT- GNRL BLDG SUP
033100	PETERSON'S CULLIGAN	28.25	12/13/16	MAINT- JR.H. BLDG SUP
033101	PLATT	270.45	12/13/16	MAINT- JR.H. BLDG SUP
033102	PORTER'S OFFICE PRODUCTS	278.98	12/13/16	H S- CHAIR, TRIMMER, SHARPENER
033103	PREMIER ENERGY CONTROLS INC.	13,600.00	12/13/16	CAP. PROJ.- HS.CONVERS./CIRC.PUMPS
033104	PRO RENTALS & SALES, INC.	307.53	12/13/16	MAINT- GROUNDS MAT & SUP
033105	PERFECT LIGHT CAMERA & SUPPLY	1,263.30	12/13/16	JR. H. PHOTOGRAPHY SUPPLIES
033106	REXBURG REHABILITATION	864.00	12/13/16	OCCUPATIONAL THERAPIST'
033107	ROCKY MOUNTAIN POWER	15,969.75	12/13/16	MAINT- POWER
033108	ROD'S DIESEL & GENERATOR SERV	170.00	12/13/16	TRANS- CONT.REPAIRS- TROUBLE SHT
033109	RUDD AND COMPANY	1,000.00	12/13/16	DIST. AUDIT FEE- FINAL PAYMENT
033110	SAFEGUARD	114.98	12/13/16	DISTRICT W - 2 S
033111	SNOWY MOUNTAIN SPRING WATER	19.08	12/13/16	ALT. HS. WATER
033112	STANDARD RESTAURANT EQUIP. CO.	86.00	12/13/16	FOOD SERV- SUPPLIES
033113	STANDARD STATIONERY	259.20	12/13/16	ELEM. - SUPPLIES
033114	SUGAR CITY FURNITURE & HARDWAR	3,988.67	12/13/16	AG- MAT & SUP
033115	SUNRISE ENVIRONMENTAL	254.44	12/13/16	MAINT- ELEM. CUST. SUPPLIES
033116	SUPERIOR BOILER, INC.	4,640.63	12/13/16	MAINT- INTERM. BLDG SUP
033117	TEK PIPELINE LLC	321.00	12/13/16	21ST CENTURY EQUIP.COMPUTER
033118	TETON FIRE & SECURITY	460.00	12/13/16	MAINT- ELEM. BLDG SUP
033119	TRI-STATE TIRE, INC	66.00	12/13/16	MAINT- GROUNDS MAT & SUP
033120	TJUELLER COUNSELING SERVICES	160.00	12/13/16	MEDICAID- CBRS SUPERVISION
033121	U.S. FOODS INC.	1,968.15	12/13/16	FOOD SERV- FOOD

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033122	UPPER VALLEY ELECTRIC, INC.	188.72	12/13/16	MAINT- ELEM. BLDG SUP
033123	VERIZON WIRELESS	507.80	12/13/16	DIST. ADMIN. CELL PHONES
033124	WESTFALL, BRYAN	46.63	12/13/16	JR.H.- CLASS ROOM SUPPLIES
033125	ROCKY MOUNTAIN POWER	3,575.00	12/13/16	POWER HOOK-UP AT MAINT SHOP
033126	KENYON REFRIGERATION, LLC	386.54	12/14/16	FOOD SERV- CONT. REPAIRS
033127	KETTLE EMBROIDERY LLC	278.14	12/14/16	MAINT- SHIRTS
033128	BLUE CROSS OF IDAHO	59,681.06	12/19/16	Medical Benefits - 122016
033129	DELTA DENTAL OF IDAHO, INC.	7,344.69	12/19/16	Dental Benefits - 122016
033130	E F T P S	34,411.29	12/19/16	FICA Benefits - 122016
033131	LIFEMAP ASSURANCE COMPANY	1,194.38	12/19/16	Life Ins Benefits - 122016
033132	PERSI	50,560.22	12/19/16	Employers Share Pers - 122016
033133	PUBLIC EMPLOYEE RETIREMENT	5,144.15	12/19/16	Unused Sick Leave - 122016
033134	UNITED HERITAGE INSURANCE	1,183.99	12/19/16	Vision Benefits - 122016
033135	ROLLINS, CINDY	119.32	12/20/16	MISSED FS HOURS - NOV 2016
033136	DUNN, CONNIE	321.87	12/20/16	REIMB FOR SMOOTHIES - DUNN
033137	STATE TAX COMMISSION	141.27	12/22/16	FS SALES TAX - DEC 2016
	*** TOTAL	336,958.66		