

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
031402	IDAHO STATE DEPARTMENT OF ED.	34.75	10/07/15	FINGERPRINT FEE - KENDRA HURST
031403	BRYSON SALES & SERVICE	102,259.00	10/13/15	TRANS- NEW BUS
031404	BLUE CROSS OF IDAHO	65,045.11	10/19/15	Medical Benefits - 102015
031405	DELTA DENTAL OF IDAHO, INC.	7,265.26	10/19/15	Dental Benefits - 102015
031406	E F T P S	33,728.47	10/19/15	FICA Benefits - 102015
031407	LIFEMAP ASSURANCE COMPANY	1,220.40	10/19/15	Life Ins Benefits - 102015
031408	PERSI	49,559.26	10/19/15	Employers Share Pers - 102015
031409	PUBLIC EMPLOYEE RETIREMENT	5,078.42	10/19/15	Unused Sick Leave - 102015
031410	UNITED HERITAGE INSURANCE	1,292.40	10/19/15	Vision Benefits - 102015
031411	DEPARTMENT OF HEALTH & WELFARE	6,881.32	10/19/15	MEDICAID MATCH - BATCH 1
031412	IDAHO STATE DEPARTMENT OF ED.	34.75	10/19/15	FINGERPRINT FEE - MIRANDA DAY
031413	AT & T MOBILITY	0.00	10/20/15	***VOID***
031414	A-CORE OF IDAHO, INC	0.00	10/20/15	***VOID***
031415	ALPHAGRAPHICS OF REXBURG	0.00	10/20/15	***VOID***
031416	AMERIPRIDE LINEN	0.00	10/20/15	***VOID***
031417	ANDERSON, JULIAN & HULL	0.00	10/20/15	***VOID***
031418	ARD'S	0.00	10/20/15	***VOID***
031419	ARK SECURITY AND ELECTRONICS	0.00	10/20/15	***VOID***
031420	BMC SELECT	0.00	10/20/15	***VOID***
031421	BRAD'S SINCLAIR	0.00	10/20/15	***VOID***
031422	BRADY INDUSTRIES, LLC	0.00	10/20/15	***VOID***
031423	BRYSON SALES & SERVICE	0.00	10/20/15	***VOID***
031424	CAL STORES	0.00	10/20/15	***VOID***
031425	CALL OIL COMPANY	0.00	10/20/15	***VOID***
031426	CAPITOL DISTRIBUTING	0.00	10/20/15	***VOID***
031427	CAROLINA BIOLOGICAL SUPPLY CO.	0.00	10/20/15	***VOID***
031428	CENTURY LINK	0.00	10/20/15	***VOID***
031429	CHEVRON	0.00	10/20/15	***VOID***
031430	COMPLETE OFFICE CARE	0.00	10/20/15	***VOID***
031431	CONRAD & BISCHOFF INC.	0.00	10/20/15	***VOID***
031432	CONSUMER REPORTS	0.00	10/20/15	***VOID***
031433	COOK, SPENCER	0.00	10/20/15	***VOID***
031434	DECKERS, INC.	0.00	10/20/15	***VOID***
031435	REXBURG REHABILITATION	0.00	10/20/15	***VOID***
031436	DYNA SYSTEMS	0.00	10/20/15	***VOID***
031437	EARTHGRAINS BAKING CO. INC.	0.00	10/20/15	***VOID***
031438	ENA SERVICES LLC	0.00	10/20/15	***VOID***
031439	FALLS PLUMBING SUPPLY, INC.	0.00	10/20/15	***VOID***
031440	FOOD SERVICES OF AMERICA	0.00	10/20/15	***VOID***
031441	GEM STATE PAPER & SUPPLY CO	0.00	10/20/15	***VOID***
031442	GOPHER	0.00	10/20/15	***VOID***
031443	HAMMOND SPEECH PATHOLOGY LLC.	0.00	10/20/15	***VOID***
031444	HATCH LIGHTING SUPPLY	0.00	10/20/15	***VOID***
031445	INTERMOUNTAIN GAS COMPANY	0.00	10/20/15	***VOID***
031446	J.W. PEPPER & SON INC	0.00	10/20/15	***VOID***
031447	KENWORTH SALES	0.00	10/20/15	***VOID***
031448	KENYON REFRIGERATION, LLC	0.00	10/20/15	***VOID***
031449	KETTLE EMBROIDERY LLC	0.00	10/20/15	***VOID***
031450	KIMBALL MIDWEST	0.00	10/20/15	***VOID***
031451	MEADOW GOLD DAIRIES-BOISE	0.00	10/20/15	***VOID***
031452	MID-AMERICAN RESEARCH CHEMICAL	0.00	10/20/15	***VOID***
031453	MOUNTAINLAND COMMUNICATIONS IN	0.00	10/20/15	***VOID***
031454	NAPA AUTO PARTS	0.00	10/20/15	***VOID***
031455	NICHOLAS & COMPANY	0.00	10/20/15	***VOID***
031456	NORTHWEST DISTRIBUTION SERVICE	0.00	10/20/15	***VOID***
031457	NW INFORMATION ADVANTAGE,LLC	0.00	10/20/15	***VOID***
031458	PARTS SERVICE INC.	0.00	10/20/15	***VOID***
031459	PETERSON'S CULLIGAN	0.00	10/20/15	***VOID***
031460	PIONEER REVERE	0.00	10/20/15	***VOID***
031461	PORTER'S OFFICE CITY	0.00	10/20/15	***VOID***
031462	PRAXAIR DIST INC.	0.00	10/20/15	***VOID***
031463	PRO RENTALS & SALES, INC.	0.00	10/20/15	***VOID***
031464	REDI SERVICES, LLC	0.00	10/20/15	***VOID***
031465	TARGHEE PUBLISHING	0.00	10/20/15	***VOID***
031466	ROCKY MOUNTAIN POWER	0.00	10/20/15	***VOID***
031467	RUDD AND COMPANY	0.00	10/20/15	***VOID***
031468	SAFEGUARD	0.00	10/20/15	***VOID***
031469	SHERWIN WILLIAMS CO.	0.00	10/20/15	***VOID***
031470	SIX ROBBLEE'S INC.	0.00	10/20/15	***VOID***
031471	SNOWY MOUNTAIN SPRING WATER	0.00	10/20/15	***VOID***
031472	SUGAR CITY FURNITURE & HARDWAR	0.00	10/20/15	***VOID***
031473	SUPERIOR BOILER, INC.	0.00	10/20/15	***VOID***
031474	TEK PIPELINE LLC	0.00	10/20/15	***VOID***
031475	TETON FIRE & SECURITY	0.00	10/20/15	***VOID***
031476	TIFCO INDUSTRIES	0.00	10/20/15	***VOID***
031477	U.S. FOODS INC.	0.00	10/20/15	***VOID***
031478	UNITED LABORATORIES	0.00	10/20/15	***VOID***
031479	UNITED SERVICES INC	0.00	10/20/15	***VOID***
031480	UNITED STATES WELDING, INC.	0.00	10/20/15	***VOID***
031481	UPPER VALLEY ELECTRIC, INC.	0.00	10/20/15	***VOID***
031482	VERIZON WIRELESS	0.00	10/20/15	***VOID***
031483	WADDELL BROTHERS TRUCKING	0.00	10/20/15	***VOID***
031484	WALTERS READY MIX	0.00	10/20/15	***VOID***
031485	WAXIE SANITARY SUPPLY	0.00	10/20/15	***VOID***
031486	YANCEY, ANGELA	0.00	10/20/15	***VOID***
031487	YATES, DONNA	0.00	10/20/15	***VOID***
031488	ZIPPY SHIP N' COPY	0.00	10/20/15	***VOID***
031489	NORTH FREMONT FFA	0.00	10/20/15	***VOID***
031490	AT & T MOBILITY	246.40	10/20/15	DIST. ADMIN. CELL PHONE
031491	A-CORE OF IDAHO, INC	300.00	10/20/15	DIST. GEN SUP
031492	ALPHAGRAPHICS OF REXBURG	171.29	10/20/15	JR.H. INVOICES
031493	AMERIPRIDE LINEN	177.05	10/20/15	VO AG.- LAUNDRY & CLEANING
031494	ANDERSON, JULIAN & HULL	945.00	10/20/15	DIST. PROF. SERVICES
031495	ARD'S	45.00	10/20/15	MAINT- GROUNDS

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
031496	ARK SECURITY AND ELECTRONICS	4.99	10/20/15	TRANS- LOCK REPAIR
031497	BMC SELECT	53.98	10/20/15	MAINT- JR.H. BLDG SUP
031498	BRAD'S SINCLAIR	420.76	10/20/15	DIST. SUPERIN.TRAVEL- ALAN
031499	BRADY INDUSTRIES, LLC	4,540.10	10/20/15	MAINT-CUSTODIAL SUP
031500	BRYSON SALES & SERVICE	356.61	10/20/15	TRANS- CREDIT
031501	CAL STORES	125.96	10/20/15	MAINT- INTERM. BLDG SUP
031502	CALL OIL COMPANY	22.78	10/20/15	TRANS- FUEL- DEF FLUID
031503	CAPITOL DISTRIBUTING	377.74	10/20/15	FOOD SERV- FOOD
031504	CAROLINA BIOLOGICAL SUPPLY CO.	783.41	10/20/15	HS GEN SUP
031505	CENTURY LINK	365.25	10/20/15	H S- PHONE
031506	CHEVRON	241.32	10/20/15	H S- ADMIN. TRAVEL
031507	COMPLETE OFFICE CARE	494.00	10/20/15	JR.H. GEN SUP- INK CART.
031508	CONRAD & BISCHOFF INC.	114.90	10/20/15	TRANS- OIL-SCHOOL CARS
031509	CONSUMER REPORTS	20.00	10/20/15	ETI- CONSUMER REP. SUBSCRIPT.
031510	COOK, SPENCER	0.00	10/20/15	** VOID **
031511	DECKERS, INC.	413.07	10/20/15	MAINT- JR.H. BLDG SUP
031512	REXBURG REHABILITATION	768.00	10/20/15	OCCUPATIONAL THERAPIST
031513	DYNA SYSTEMS	685.84	10/20/15	TRANS- WELDING ELECTRODES
031514	EARTHGRAINS BAKING CO. INC.	84.28	10/20/15	FOOD SERV- FOOD
031515	ENA SERVICES LLC	463.82	10/20/15	INTERNET
031516	FALLS PLUMBING SUPPLY, INC.	637.06	10/20/15	MAINT- GROUNDS MAT & SUP
031517	FOOD SERVICES OF AMERICA	5,984.95	10/20/15	FOOD SERV- FOOD
031518	GEM STATE PAPER & SUPPLY CO	170.46	10/20/15	FOOD SERV- SUPPLIES
031519	GOPHER	481.44	10/20/15	INTERM. MAT & SUP
031520	HAMMOND SPEECH PATHOLOGY LLC.	1,886.33	10/20/15	CONTRACTED SERV.- SLP
031521	HATCH LIGHTING SUPPLY	565.00	10/20/15	MAINT- GNRL BLDG SUP
031522	INTERMOUNTAIN GAS COMPANY	1,211.50	10/20/15	ELEM.- NAT. GAS
031523	J.W. PEPPER & SON INC	335.49	10/20/15	H S- GEN SUPPLIES, MUSIC
031524	KENWORTH SALES	235.30	10/20/15	TRANS- FILTERS SIG.LGTS,CRNK SENSO
031525	KENYON REFRIGERATION, LLC	187.14	10/20/15	FOOD SERV- CONTRACTED REPAIRS
031526	KETTLE EMBROIDERY LLC	124.84	10/20/15	IDEA SUPP- DEPT. SHIRTS
031527	KIMBALL MIDWEST	332.60	10/20/15	MAINT-GNRL SUPPLIES
031528	MEADOW GOLD DAIRIES-BOISE	5,766.51	10/20/15	FOOD SERV- MILK
031529	MID-AMERICAN RESEARCH CHEMICAL	1,374.62	10/20/15	MAINT- ELEM. CUST. SUP
031530	MOUNTAINLAND COMMUNICATIONS IN	60.00	10/20/15	TRANS- REPEATER SERV.
031531	NAPA AUTO PARTS	32.99	10/20/15	TRANS- PPI BRAKE VALVE #04
031532	NICHOLAS & COMPANY	5,819.62	10/20/15	FOOD SERV- FOOD
031533	NORTHWEST DISTRIBUTION SERVICE	7,937.26	10/20/15	FOOD SERV- FOOD
031534	NW INFORMATION ADVANTAGE,LLC	100.00	10/20/15	MEDICAID- SOFTWARE
031535	PARTS SERVICE INC.	535.41	10/20/15	GROUNDS- MAT & SUP
031536	PETERSON'S CULLIGAN	28.25	10/20/15	MAINT- JR.H. BLDG SUP
031537	PIONEER REVERE	332.95	10/20/15	MAINT- GROUNDS
031538	PORTER'S OFFICE CITY	37.39	10/20/15	H S- GEN SUPPLIES
031539	PRAXAIR DIST INC.	7,111.11	10/20/15	CARL PERKINS -IRON WRKER METALSR
031540	PRO RENTALS & SALES, INC.	213.52	10/20/15	MAINT- GROUNDS
031541	REDI SERVICES, LLC	28,065.80	10/20/15	MAINT- WATER HEATERS, DAMPERS
031542	TARGHEE PUBLISHING	89.25	10/20/15	DIST. LEGAL ADVERTISING
031543	ROCKY MOUNTAIN POWER	13,415.68	10/20/15	MAINT- POWER
031544	RUDD AND COMPANY	8,000.00	10/20/15	DIST. AUDIT
031545	SAFEGUARD	659.76	10/20/15	DIST. GEN SUPPLIES- PO'S
031546	SHERWIN WILLIAMS CO.	135.98	10/20/15	TRANS- HYW STRIPPING PAINT
031547	SIX ROBBLEE'S INC.	549.39	10/20/15	TRANS-HYDRO MAX BOOSTER
031548	SNOWY MOUNTAIN SPRING WATER	19.08	10/20/15	DIST. ADMIN. WATER
031549	SUGAR CITY FURNITURE & HARDWAR	209.56	10/20/15	AG TECH- SUPPLIES
031550	SUPERIOR BOILER, INC.	3,738.00	10/20/15	MAINT- INTERM. STEAM POT
031551	TEK PIPELINE LLC	1,625.00	10/20/15	H S- INTERACTIVE PROJECTOR
031552	TETON FIRE & SECURITY	330.00	10/20/15	MAINT- BLDG SUP
031553	TIFCO INDUSTRIES	35.60	10/20/15	TRANS- MINAT. BULBS
031554	U.S. FOODS INC.	2,179.12	10/20/15	FOOD SERV- FOOD
031555	UNITED LABORATORIES	697.51	10/20/15	MAINT- H S CUST. SUP
031556	UNITED SERVICES INC	4,513.26	10/20/15	MAINT-H S CONT. RECOAT FLOOR
031557	UNITED STATES WELDING, INC.	19.23	10/20/15	MAINT- H S- BLDG SUP
031558	UPPER VALLEY ELECTRIC, INC.	585.60	10/20/15	MAINT- ELEM BLDG SUP
031559	VERIZON WIRELESS	521.80	10/20/15	ADMIN. CELL PHONES
031560	WADDELL BROTHERS TRUCKING	396.90	10/20/15	MAINT- GNRL SUPPLIES
031561	WALTERS READY MIX	718.60	10/20/15	MAINT- GROUNDS
031562	WAXIE SANITARY SUPPLY	111.57	10/20/15	MAINT- CUST. SUPPLIES
031563	YANCEY, ANGELA	94.78	10/20/15	DIST. SUPPLIES
031564	YATES, DONNA	217.50	10/20/15	IRI- PURCHASED SERVICES
031565	ZIPPY SHIP N' COPY	17.64	10/20/15	TRANS- FREIGHT RADIO REPAIR
031566	NORTH FREMONT FFA	979.67	10/20/15	AG - TRAVEL-NATIONALS- KENTUCKY
031567	PROCTOR, JEFFREY S	2,275.63	10/20/15	OCTOBER PAYROLL - DIR DEP ERROR
031568	HENRY, MARK	93.00	10/20/15	CO-CURR TRAVEL
031569	PORT OF SUBS	562.50	10/21/15	TITLE IIA- INSERVICE
031570	LUSK, BRYAN	225.00	10/21/15	PER DIEM 9 DAYS
031571	DEPARTMENT OF HEALTH & WELFARE	4,786.90	10/22/15	MEDICAID MATCH - BATCH 2
031572	CONRAD & BISCHOFF INC.	875.20	10/27/15	TRANS- BULK OIL
031573	FALL RIVER MEDICAL	80.00	10/27/15	TRANS- DRIVER PHYSICALS- T.BINGHAM
031574	GARY'S BERNINA SEWING CENTER	480.00	10/27/15	ETI- SERVICE SEWING MACH.
031575	IDAHO ASSOC.OF SCHOOL ADMIN.	450.00	10/27/15	DIST. - RURAL SCHOOLS ASSC.MEMBER
031576	KENNEDY, BRYON	12.78	10/27/15	IDEA- PART B- MAT & SUP
031577	KENYON REFRIGERATION, LLC	177.00	10/27/15	FOOD SERV- CONT. REPAIRS
031578	GALBRAITH, NINETTE	147.25	10/27/15	PARKING & PER DIEM - BOISE CONF
031579	JENKS, JARED	398.25	10/27/15	MILEAGE TO BOISE & PER DIEM
031580	HARRIS, CAROLLYNN	493.75	10/27/15	MILEAGE TO BOISE, PER DIEM, PRKNG
031581	WOOLLEY, FRED	416.75	10/27/15	MILEAGE - BOISE, PER DIEM, PRKNG
031582	ACADEMIC RESEARCH CONNECTIONS	50.00	10/28/15	H S- GEN SUP.-CONF.C.NELSON
031583	BALL, SANDRA	79.00	10/28/15	PER DIEM - CO CURR TRAVEL
031584	BINGHAM, TARA	68.00	10/28/15	PER DIEM - COCURR TRAVEL
031585	CALL OIL COMPANY	17,983.40	10/29/15	TRANSPORTATION FUEL
***	TOTAL	423,703.12		