

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
032810	CHEVRON AND TEXACO	48.28	10/10/16	DIST. ADMIN.
032811	SLUSHIE SPOT	309.68	10/10/16	FOOD SERV- FOOD
032812	SUGAR-SALEM HIGH SCHOOL	3,130.04	10/13/16	TECH ED MAT&SUPP
032813	BLUE CROSS OF IDAHO	59,741.59	10/17/16	Medical Benefits - 102016
032814	DELTA DENTAL OF IDAHO, INC.	7,364.73	10/17/16	Dental Benefits - 102016
032815	E F T P S	32,810.75	10/17/16	FICA Benefits - 102016
032816	LIFEMAP ASSURANCE COMPANY	1,194.38	10/17/16	Life Ins Benefits - 102016
032817	PERSI	48,911.26	10/17/16	Employers Share Pers - 102016
032818	PUBLIC EMPLOYEE RETIREMENT	4,975.15	10/17/16	Unused Sick Leave - 102016
032819	UNITED HERITAGE INSURANCE	1,185.82	10/17/16	Vision Benefits - 102016
032820	AAP OF REXBURG 4554	14.27	10/17/16	TRANS- FAN BELT #17
032821	ALPHAGRAPHICS OF REXBURG	67.92	10/17/16	JR.H. GEN SUPPLIES
032822	AMERIPRIDE LINEN	163.40	10/17/16	TRANS- LAUNDRY & CLEANING
032823	AT & T	290.50	10/17/16	TRANS- JEFF - CELL PHONE
032824	BMC SELECT	149.04	10/17/16	MAINT-- HS BLDG
032825	BRAD'S SINCLAIR	110.41	10/17/16	DRIVERS ED. - FUEL
032826	BRADY INDUSTRIES, LLC	3,423.91	10/17/16	MAINT- INTERM. CUST. SUPPLIES
032827	CAXTON PRINTERS, LTD.	182.95	10/17/16	ELEM. GEN SUPPLIES
032828	CENTURY LINK	373.88	10/17/16	H S- PHONE
032829	CIPA FILTER	2,996.00	10/17/16	TECH. - LICENSING FEES- FIREWALL F
032830	CITY OF SUGAR	5,259.06	10/17/16	WATER & SEWER
032831	DECKERS, INC.	1,815.78	10/17/16	MAINT- JR..H - BLDG SUP
032832	DYNA SYSTEMS	91.95	10/17/16	TRANS- EPOXY KIT
032833	EARTHGRAINS BAKING CO. INC.	18.90	10/17/16	FOOD SERV- FOOD
032834	ECOLAB	2,003.21	10/17/16	FOOD SERV- CONT. REPAIRS
032835	ENA SERVICES LLC	320.00	10/17/16	INTERNET
032836	FALL RIVER MEDICAL	80.00	10/17/16	TRANS- PHYSICAL - ROBERT WREN
032837	FALLS PLUMBING SUPPLY, INC.	198.28	10/17/16	MAINT- GROUNDS MAT & SUP
032838	FLEETPRIDE	224.24	10/17/16	TRANS- RAD. CAPS-WIR.HARN.FAN CLCH
032839	FOOD SERVICES OF AMERICA	5,395.79	10/17/16	FOOD SERV- FOOD
032840	GEM STATE PAPER & SUPPLY CO	113.70	10/17/16	FOOD SERV- SUPPLIES
032841	HOUGHTON MIFFLIN COMPANY	5,450.00	10/17/16	STATE PD. MATH EXPRES. P.D.
032842	INSIGHT INVESTMENTS	43,719.50	10/17/16	LEVY- COMPUTERS
032843	INTERMOUNTAIN GAS COMPANY	697.58	10/17/16	TRANS- NAT. GAS
032844	KENWORTH SALES	66.40	10/17/16	TRANS- BUS FILTERS
032845	KENYON REFRIGERATION, LLC	139.00	10/17/16	FOOD SER- CONTR. REPAIRS
032846	LES SCHWAB TIRE CENTER	180.00	10/17/16	TRANS- ALIGNMENTS- #9 & 10
032847	LEXIA LEARNING SYSTEMS, INC.	1,890.00	10/17/16	ELEM. TITLE 1- CORE 5 SUB.
032848	LINDERMAN, SANDRA	20.13	10/17/16	WELLNESS
032849	MEADOW GOLD DAIRIES-BOISE	3,907.94	10/17/16	FOOD SERV- MILK
032850	MID-AMERICAN RESEARCH CHEMICAL	1,515.99	10/17/16	MAINT-GNRL BLDG SUP
032851	MOUNTAINLAND COMMUNICATIONS IN	60.00	10/17/16	TRANS- REPEATER SERVICE
032852	NGS PEARSON, INC.	626.00	10/17/16	BUS TECH. MAT & SUP
032853	NICHOLAS & COMPANY	5,530.29	10/17/16	FOOD SERV- FOOD
032854	NORTHWEST DISTRIBUTION SERVICE	13,088.82	10/17/16	FOOD SERV- FOOD
032855	PARKERS SEPTIC TANK SERVICE	293.00	10/17/16	MAINT- H S BLDG SUP
032856	PARTS SERVICE INC.	138.11	10/17/16	TRANS- BUS-HD LGTS. BELT,TIE ROD
032857	PETERSON'S CULLIGAN	28.25	10/17/16	MAINT- JR.H. BLDG SUP
032858	PIONEER EQUIPMENT CO	189.11	10/17/16	MAINT- GROUNDS MAT & SUP
032859	PLATT	250.38	10/17/16	TRANS- HEAT GUN
032860	PREFERRED SERV.&MECHANICAL,INC	269.00	10/17/16	CONT. SERV.- JR.H.STEAM OVEN
032861	PRO RENTALS & SALES, INC.	278.10	10/17/16	MAINT- GROUNDS
032862	REDI SERVICES, LLC	5,405.50	10/17/16	MAINT- LEVY-BOILER PUMP LEAKS
032863	RESTAURANT & STORE EQUIPMENT	24.10	10/17/16	FOOD SERV- SUPPLIES
032864	REXBURG REHABILITATION	1,212.00	10/17/16	OCCUPATIONAL THERAPIST
032865	REXBURG TILE & STONE	301.16	10/17/16	MAINT- H S BLDG SUP
032866	REXBURG US WELDING SUPPLY	110.00	10/17/16	TRANS- CO2 TANK WIRE
032867	ROCKY MOUNTAIN POWER	14,185.02	10/17/16	MAINT- POWER
032868	RUDD AND COMPANY	1,500.00	10/17/16	DIST. AUDIT- INTERIM BILLING
032869	SCHOLASTIC BOOK CLUBS	264.13	10/17/16	JR.H. GEN SUPPLIES
032870	SCHOOL OUTFITTERS	170.79	10/17/16	ELEM. GEN USPPLES
032871	SNAKE RIVER OVERHEAD DOOR SERV	75.00	10/17/16	MAINT- HS BLDG SUP
032872	STANDARD STATIONERY	701.64	10/17/16	ELEM. SUPPLIES
032873	SUGAR CITY FURNITURE & HARDWAR	133.13	10/17/16	MAINT- GNRL SUPPLIES
032874	SUGAR-SALEM HIGH SCHOOL	682.97	10/17/16	H S- GEN SUPPLIES
032875	SUNRISE ENVIRONMENTAL	347.33	10/17/16	MAINT- ELEM. CUST. SUPPLEIS
032876	SUPERIOR BOILER, INC.	737.13	10/17/16	MAINT- JR.H. BLDG SUP
032877	TARGHEE PUBLISHING	45.65	10/17/16	IDEA- PAPER NOTIFICATION
032878	TAYLOR CHEVROLET	186.32	10/17/16	MAINT- MAT & SUP
032879	TIFCO INDUSTRIES	109.14	10/17/16	TRANS- BUS- PLUG-CONNECTOR
032880	U.S. FOODS INC.	1,270.75	10/17/16	FOOD SERV- FOOD
032881	VERIZON WIRELESS	1,407.52	10/17/16	ADMIN. CELL PHONE
032882	WIENHOFF DRUG TESTING	55.00	10/17/16	TRANS- DRUG TESTING
032883	WINZER CORPORATION	529.09	10/17/16	MAINT- GNRL BLDG SUP
032884	YANCEY, ANGELA	35.94	10/17/16	DIST. OFFICE SUPPLIES
032885	RUMSEY, LEAH	319.03	10/18/16	PAYROLL ADJUSTMENT-
032886	BALL, SANDRA	101.00	10/19/16	BUS DRIVER - PER DIEM
032887	PAPA MURPHY'S	363.00	10/19/16	STATE PD- SUPPLIES
032888	CHASE, CHRIS	45.32	10/19/16	IDEA- SUPPLIES/LIFE SKILLS CLASS
032889	CHASE, ELLON	106.65	10/19/16	IDEA PD - PROF. DEVELOPMENT
032890	HAMMOND SPEECH PATHOLOGY LLC.	2,205.75	10/19/16	CONTRACTED SERV. SLP
032891	JENSEN, LISA MARIE	23.85	10/19/16	TITLE I- MAT & SUP
032892	KETTLE EMBROIDERY LLC	41.94	10/19/16	IDEA - DEPT. SHIRTS
032893	PORTER'S OFFICE CITY	97.07	10/19/16	H S- SUPPLIES- PAPER
032894	TUELLER COUNSELING SERVICES	160.00	10/19/16	MEDICAID- SEPT. SUPERVISION
032895	SUGAR CITY FURNITURE & HARDWAR	19.56	10/19/16	MAINT - GROUNDS
032896	DEPARTMENT OF HEALTH & WELFARE	11,837.40	10/20/16	MEDICAID MATCH FY17 - BATCH 1
032897	HALE, TODD	90.89	10/25/16	IDEA- SESTA CONF.- MILEAGE, MEALS
032898	IMEA CONFERENCE REG.	150.00	10/25/16	STATE PD.- INSERV. CONF.S.LINDERMA
032899	J.W. PEPPER & SON INC	39.00	10/25/16	JR.H. GEN SUPP. MUSIC
032900	LINDERMAN, SANDRA	482.75	10/25/16	STATE PD. ID.MUSIC MEMBER FEES
032901	MACE, MEGEN	25.00	10/25/16	WELLNESS MAT & SUP-FIT BIT REIMB.
032902	TARGHEE PUBLISHING	130.10	10/25/16	DIST. LEGAL ADVERTISING
032903	IDAHO STATE DEPARTMENT OF ED.	64.00	10/26/16	FINGERPRINT FEES - HANSEN,BELL

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
032904	US BANK	5,869.31	10/28/16	JH LIBRARY BOOKS
032905	CHEVRON AND TEXACO	386.32	10/28/16	PD GRANT- TRAVEL
032906	POWERSCHOOL GROUP LLC	7,403.90	10/28/16	DIST.-ANNUJAL SUPPORT/SUB.RENWAL
032907	GAME PULSE	85.00	10/31/16	JR.H. GEN SUPPLIES
	*** TOTAL	320,838.62		