

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
031277	CENTRAL ELEMENTARY	1,423.00	09/01/15	CC REIMB - AUG 2015
031278	SUGAR-SALEM JR. HIGH SCHOOL	723.00	09/01/15	CC REIMB - AUG 2015
031279	US BANK	7,558.83	09/01/15	LODGING CREDIT
031280	IDAHO HIGH SCHOOL ACTIVITIES A	0.00	09/01/15	** VOID **
031281	IDAHO HIGH SCHOOL ACTIVITIES A	105.00	09/02/15	IHSAA ACTIVITY CARDS
031282	STATE TAX COMMISSION	8.24	09/03/15	FS SALES TAX - AUG 2015
031283	IDAHO STATE DEPARTMENT OF ED.	34.75	09/04/15	FINGERPRINT FEES- T., HALE
031284	US BANK	300.00	09/08/15	ADMIN FEE FOR BOND FY16
031285	FALL RIVER MEDICAL	480.00	09/08/15	BUS DRIVER PHYSICALS
031286	IDAHO SCHOOL BOARDS ASSOC	3,979.52	09/08/15	ISBA SCHOOL BOARD DUES
031287	CHEVRON	225.64	09/09/15	H S- ADMIN. TRAVEL- JARED
031288	IDAHO HIGH SCHOOL ACTIVITIES A	105.00	09/09/15	IHSAA ACTIVITY CARDS
031289	GEHMLICH, KARL	404.00	09/10/15	21ST CENT. TRAVEL- KARL
031290	NANNEY, CHERYLE	27.31	09/10/15	FOOD SERV- SUPPLIES
031291	SCHMITT, JEANETTE	11.63	09/10/15	FOOD SERV. SUPPLIES
031292	ANDERSON, JANET	218.88	09/10/15	ELEM.- TRAVEL REIMB.- JANET
031293	GALBRAITH, NINETTE	163.07	09/10/15	GEAR UP SUPPLIES
031294	HARRIS, CAROLLYNN	4.98	09/10/15	GEAR UP SUPPLIES
031295	IDAHO STATE DEPARTMENT OF ED.	69.50	09/10/15	FINGERPRINT FEES - AUTUMN LACEY
031296	SEARE, DANIEL	30.31	09/11/15	REIMB FOR FUEL - SEARE
031297	HAMPTON INN	238.00	09/11/15	TITLE IIA -SPEECH/DRAMA CONFEREN.
031298	PEEBLES, PAM	4.24	09/11/15	IDEA SUPPLIES
031299	INSTRUCTURE, INC.	5,408.00	09/14/15	DIST.CANVAS CLOUD SUBSCRIPTION
031300	IDAHO STATE DEPARTMENT OF ED.	34.75	09/14/15	FINGERPRINT FEES - JESSICA IRISH
031301	IDAHO STATE DEPARTMENT OF ED.	34.75	09/15/15	FINGERPRINT FEES - HAILEY LARET
031302	SUGAR-SALEM JR. HIGH SCHOOL	859.00	09/15/15	JH GIRLS BBALL STIPEND DONATION
031303	SHILO INN - TWIN FALLS	264.00	09/15/15	BRYAN LUSK - PTE AG TRAVEL
031304	AT & T	456.40	09/16/15	DIST. ADMIN. CELL PHONE
031305	ACCESS VANS	363.85	09/16/15	PD GRANT- VAN RENTAL PD PRESENT.
031306	AMERIPRIDE LINEN	141.64	09/16/15	MAINT.- LAUNDRY & CLEANING
031307	ANDERSON, JULIAN & HULL	394.00	09/16/15	DIST. LEGAL PROF. SERV.
031308	APPERSON	786.88	09/16/15	H.S. - GEN SUP
031309	BINGHAM, TARA	36.00	09/16/15	BUS DRIVER TRAVEL - PER DIEM
031310	BRADY INDUSTRIES, LLC	2,303.96	09/16/15	MAINT- CUST. SUP
031311	CAL STORES	217.87	09/16/15	MAINT- JR.H. SUPPLIES
031312	CAXTON PRINTERS, LTD.	22,205.98	09/16/15	ELEM. GEN SUP
031313	CENTURYLINK	7.39	09/16/15	ADMIN. PHONE
031314	CENTURY LINK	714.44	09/16/15	H S- PHONE
031315	CITY OF SUGAR	6,283.56	09/16/15	WATER & SEWER
031316	COATES LANDSCAPE SUPPLY	1,602.54	09/16/15	MAINT- GROUNDS
031317	CONTINENTAL PRESS	372.96	09/16/15	JR.H.- GEN SUPPLIES
031318	COOK, SPENCER	29.94	09/16/15	DIST. TECH.- FIBER ENDS
031319	DEVELOPMENT WORKSHOP-REXBURG	194.13	09/16/15	IDEA PURCHASED SERV.
031320	ENA SERVICES LLC	463.52	09/16/15	INTERNET ACCESS
031321	FALLS PLUMBING SUPPLY, INC.	1,013.65	09/16/15	MAINT-GRONDS
031322	FARMER BROTHERS	462.50	09/16/15	FOOD SERV- FOOD
031323	FOOD SERVICES OF AMERICA	5,675.82	09/16/15	FOOD SERV- FOOD
031324	GEM STATE PAPER & SUPPLY CO	160.96	09/16/15	FOOD SERV- SUPPLIES
031325	GREAT OFFICE BUYS	147.00	09/16/15	ELEM. GEN SUPPLIES
031326	HAMMOND SPEECH PATHOLOGY LLC.	1,886.33	09/16/15	CONTRACTED SERVICES
031327	HIGH COUNTRY GLASS & MIRROR	2,251.20	09/16/15	MAINT- HS- BLDG
031328	INTERMOUNTAIN GAS COMPANY	165.52	09/16/15	TRANS- NAT. GAS
031329	JENSEN, LISA MARIE	22.63	09/16/15	TITLE 1-A MAT & SUP
031330	JOHN S. POCOCK, LLC	50.60	09/16/15	TRANS- BUS DEF
031331	KENWORTH SALES	23.03	09/16/15	TRANS- BUS FILTERS
031332	KENYON REFRIGERATION, LLC	165.00	09/16/15	FOOD SERV- CONT. REPAIRS
031333	KETTLE EMBROIDERY LLC	474.05	09/16/15	MAINT- SHIRTS
031334	MEADOW GOLD DAIRIES-BOISE	1,472.54	09/16/15	FOOD SERV- MILK
031335	MOUNTAINLAND COMMUNICATIONS IN	60.00	09/16/15	TRANS- REPEATER SERVICE
031336	NELSON, CATHY	43.80	09/16/15	ETI - MAT & SUP
031337	NICHOLAS & COMPANY	6,922.19	09/16/15	FOOD SERV- FOOD
031338	NORTHWEST DISTRIBUTION SERVICE	9,343.92	09/16/15	FOOD SERV- FOOD
031339	OFFICE DEPOT	2,179.15	09/16/15	INTERM. GEN SUPPLIES
031340	PARTS SERVICE INC.	454.46	09/16/15	TRANS-POWER STEERING OIL
031341	PEARSON EDUCATION	2,016.03	09/16/15	H S- TEXTBOOKS
031342	PERRENOUJD, LACEY	66.30	09/16/15	FOOD SERV- REIMB. CHILDS MEALS
031343	PETERSON'S CULLIGAN	28.25	09/16/15	MAINT- JR.H. BLDG SUP
031344	PINGRY, HEIDI	29.71	09/16/15	FOOD SERV- REIMB. CHILDS. MEALS
031345	PORTER'S OFFICE CITY	1,631.58	09/16/15	H S- GEN SUPPLIES
031346	PRAXAIR DIST INC.	90.00	09/16/15	AG-SCIENCE- GAS APPARATUS
031347	PRO RENTALS & SALES, INC.	180.44	09/16/15	JR.H.- GEN SUP-HAMMER DRILL RENT.
031348	QUIRL, NICOLE	25.40	09/16/15	FOOD SERV- FOOD
031349	REDI SERVICES, LLC	563.97	09/16/15	MAINT- CONTR. REPAIRS- H.S.
031350	RENAISSANCE LEARNING, INC.	114.00	09/16/15	TITLE I-A- REMAINING BAL. STAR
031351	RESTAURANT & STORE EQUIPMENT	10,399.00	09/16/15	LEVY- FOOD SERV- KETTLE
031352	REXBURG PLUMBING & HEATING	1,087.28	09/16/15	DIST. TECH- MOVE AC TO HS SERVER
031353	TARGHEE PUBLISHING	98.05	09/16/15	TRANS - LEGAL ADVERTISING
031354	ROCKY MOUNTAIN POWER	9,086.20	09/16/15	MAINT- POWER
031355	RUDD AND COMPANY	1,500.00	09/16/15	DIST.- PROF. SERV.- AUDIT
031356	SCHOLASTIC MAGAZINES	580.86	09/16/15	H S.- GEN SUPP.-MAGAZ./C.MECHAM
031357	SCHOOL SPECIALTY/CLASSROOM DIR	1,532.20	09/16/15	INTERM.- GEN SUPP-- CREDIT
031358	SHERWIN WILLIAMS CO.	203.97	09/16/15	TRANS- STRIPING PAINT/CENTRAL
031359	SIX ROBBLEE'S INC.	1,182.01	09/16/15	TRANS-BRAKE PADS,SALT ELIMIN.
031360	SMITH FORD MERCURY	55.33	09/16/15	MAINT-GROUNDS MAT & i SUP
031361	STANDARD STATIONERY	1,062.38	09/16/15	ELEM. GEN SUPPLIES
031362	STATE DEPARTMENT OF EDUCATION	10.00	09/16/15	TRANS- BUS DRIVER TRAINING
031363	SUGAR CITY FURNITURE & HARDWAR	1,044.27	09/16/15	MAINT- INTERM. BLDG SUP
031364	SUGAR-SALEM JR. HIGH SCHOOL	95.04	09/16/15	JR.H. GEN SUPPLIES
031365	SUPERIOR BOILER, INC.	217.92	09/16/15	MAINT- JR.H. VALVE REPLACEMENT
031366	TIRE FACTORY	1,668.34	09/16/15	TRANS- BUS TIRES & REPAIR
031367	TRI-STATE TIRE, INC	113.90	09/16/15	MAINT- GROUNDS
031368	U.S. FOODS INC.	1,082.53	09/16/15	FOOD SERV- FOOD
031369	UNITED STATES WELDING, INC.	19.57	09/16/15	MAINT- HS BLDG SUP
031370	VERIZON WIRELESS	521.90	09/16/15	DIST. ADMIN. CELL PHONES

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031371	VITAL SIGN AND GRAPHIC	2,016.00	09/16/15	H S- GEN SUP. RECOVER METAL SIGNS
031372	WAXIE SANITARY SUPPLY	927.95	09/16/15	FOOD SERV- SUPPLIES
031373	WESTERN STATES EQUIPMENT	40.11	09/16/15	TRANS- BUS 09- O RING, REGULATOR
031374	WEX BANK	4,053.50	09/16/15	TRANS- FUEL- GASOLINE
031375	WINZER CORPORATION	188.56	09/16/15	MAINT- GNRL SUPPLIES
031376	WURTH LOUIS AND COMPANY	0.00	09/16/15	** VOID **
031377	YATES, DONNA	93.75	09/16/15	IRI - PAY
031378	ZIPPY SHIP N' COPY	9.74	09/16/15	TRANS- PROF. SERV
031379	CPG	9,306.00	09/16/15	H. S.- GEN SUP- PAPER
031380	STAKER, ALISON	38.90	09/18/15	REISSUE REFUND FOR CK 30986
031381	BLUE CROSS OF IDAHO	57,915.30	09/21/15	Medical Benefits - 092015
031382	DELTA DENTAL OF IDAHO, INC.	6,612.79	09/21/15	Dental Benefits - 092015
031383	E F T P S	31,851.76	09/21/15	FICA Benefits - 092015
031384	IDAHO SCHOOL DISTRICT COUNCIL	50.00	09/21/15	DIST. MEMBERSHIP DUES 2015-16
031385	PERSI	48,958.03	09/21/15	Employers Share Pers - 092015
031386	PUBLIC EMPLOYEE RETIREMENT	5,016.77	09/21/15	Unused Sick Leave - 092015
031387	UNITED HERITAGE INSURANCE	1,133.55	09/21/15	Vision Benefits - 092015
031388	UNUM LIFE INSURANCE COMPANY	1,240.40	09/21/15	Life Ins Benefits - 092015
031389	FOGLE, KAREN	233.88	09/21/15	REGISTRATION DAYS - KAREN FOGLE
031390	NORTHGATE APPLIANCE	175.00	09/22/15	ALT HS - REFRIGERATOR
031391	BEST WESTERN PLUS MCALL LODGE	479.52	09/24/15	BUS. TECH. TRAVEL- K.COPLEY
031392	COPLEY, KIM	210.00	09/24/15	BUS. TECH. TRAVEL
031393	GARNER, RICHARD	44.00	09/24/15	TITLE IIA - CONFERENCE PERDIEM
031394	NELSON, CATHY	290.00	09/24/15	ETI- TRAVEL NATIONALS
031395	RESIDENCE INN ATLANTA DOWNTOWN	0.00	09/24/15	** VOID **
031396	WILFORD, STERLING	44.00	09/24/15	TITLE IIA- CONFERENCE PERDIEM
031397	CENTRAL ELEMENTARY	54.00	09/28/15	SEPT CC REIMB
031398	SUGAR-SALEM HIGH SCHOOL	2,378.98	09/28/15	SEPT CC REIMB
031399	STATE TAX COMMISSION	14.75	09/28/15	FS SALES TAX - SEPT 2015
031400	US BANK	11,080.73	09/28/15	JH LIBRARY BOOKS
031401	IDAHO STATE DEPARTMENT OF ED.	34.75	09/30/15	FINGERPRINT FEE - JILL HAMILTON
*** TOTAL		313,063.96		