

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
032033	STATE TAX COMMISSION	119.36	03/01/16	FS SALES TAX - FEB 2016
032034	US BANK	9,189.30	03/01/16	JH LIBRARY BOOKS
032035	CHEVRON	61.16	03/02/16	TRAVEL PD GRANT - J. WINN
032036	COPLEY, KIM	86.00	03/02/16	BUSN. TECH. TRAVEL-PER DIEM
032037	LAWRENCE, LIZA	18.90	03/02/16	FOOD SERV- REIMB. CHILDS MEALS
032038	ANDERSON, CHRISTINE	56.35	03/04/16	FOOD SERV- REIMB. CHILDS MEALS
032039	GEHMLICH, KARL	343.45	03/07/16	21ST CENTURY TRAVEL-PERDIEM
032040	ANDREWS, CINDY	566.25	03/07/16	GEAR-UP PURCHASED SERV.
032041	GALBRAITH, NINETTE	725.07	03/07/16	GEAR UP - TRAVEL
032042	HARRIS, CAROLLYNN	36.00	03/07/16	GEAR UP TRAVEL- PER DIEM
032043	ROMRELL, DARIN	22.22	03/07/16	FUEL - DR ED
032044	AAMODT, DANIEL	150.00	03/08/16	PER DIEM - 2 PEOPLE
032045	DEPARTMENT OF HEALTH & WELFARE	12,458.35	03/09/16	MEDICAID MATCH - BATCH #8
032046	BATES, BECKY	336.96	03/10/16	MILEAGE - BOISE TRAINING
032047	WINN, JAMES	36.00	03/10/16	MEAL PER DIEM - BOISE
032048	YANCEY, ANGELA	25.00	03/11/16	REIMB FOR FITBIT
032049	2M DATA SYSTEMS	80.00	03/14/16	DIST. FILING W-2S
032050	ADVANCE EDUCATION, INC.	25.00	03/14/16	JR. H. EPROVE MAINT. FEE
032051	AMERIPRIDE LINEN	165.40	03/14/16	AG- LAUNDRY & CLEANING
032052	ANDERSON, JULIAN & HULL	90.00	03/14/16	DIST. PROF. SERV.
032053	ARK SECURITY AND ELECTRONICS	117.98	03/14/16	TRANS. LOCK-COMPOUND-REPAIR LKS
032054	AT & T MOBILITY	253.29	03/14/16	DIST. ADMIN. CELL PHONES
032055	BENNETT, SUZANNE	25.00	03/14/16	WELLNESS- FITBIT REIMB.
032056	BIMBO BAKERIES	12.04	03/14/16	FOOD SERV- FOOD
032057	BIO CORPORATION	252.59	03/14/16	JR.H.- DISSECTING SPECIMANS
032058	BMC SELECT	696.13	03/14/16	MAINT- GNRL BLDG SUP
032059	BRAD'S SINCLAIR	210.19	03/14/16	DRIVERS ED.- FUEL
032060	BRADY INDUSTRIES, LLC	1,001.40	03/14/16	MAINT- CUST. SUPPLIES HS
032061	BRYSON SALES & SERVICE	597.82	03/14/16	TRANS- RADIO SPKRS, DOOR GLASS
032062	BUS PARTS WAREHOUSE	296.81	03/14/16	TRANS- HEATER MOTORS
032063	CAL STORES	136.99	03/14/16	MAINT- GROUNDS MAT & SUP
032064	CARQUEST AUTO PARTS STORES	21.19	03/14/16	TRANS- FAN BELT DUMP TRUCK
032065	CENTRAL EQUIPMENT CO.	611.98	03/14/16	TRANS- TRANSMISSION #09
032066	CENTURY LINK	365.80	03/14/16	H.S. PHONE
032067	CHRISTENSEN, DAN	320.47	03/14/16	MAINT- KEY BLANKS
032068	CITY OF SUGAR	3,469.47	03/14/16	WATER & SEWER
032069	CLARK, JULIE	25.00	03/14/16	WELLNESS- FITBIT REIMB.
032070	COMMERCIAL TIRE -ID FALLS	42.00	03/14/16	TRANS- CONTRACT. REPAIRS-FLAT#20
032071	COMPLETE OFFICE CARE	27.95	03/14/16	JR. H. - ADF PICKUP ASSEMB.
032072	CONRAD & BISCHOFF INC.	50.63	03/14/16	TRANS- FUEL- JIMMY
032073	DYNA SYSTEMS	208.33	03/14/16	TRANS- BUS REPAIRS & PARTS
032074	ECOLAB	212.83	03/14/16	FOOD SERV- EQUIPMENT
032075	ENA SERVICES LLC	463.52	03/14/16	INTERNET
032076	FALLS PLUMBING SUPPLY, INC.	564.10	03/14/16	MAINT- ELEM. BLDG SUP
032077	FARMER BROTHERS	814.70	03/14/16	FOOD SERV- FOOD
032078	FIRST STREET WELDING	37.40	03/14/16	MAINT- GROUNDS MAT & SUP
032079	FOOD PLAY PRODUCTIONS	1,105.11	03/14/16	TEAM NUTRITION GRANT- CENTRAL
032080	FOOD SERVICES OF AMERICA	12,262.45	03/14/16	FOOD SERV. FOOD
032081	GEHMLICH, KARL	1,024.15	03/14/16	BASKETBALL COACHING STIPEND
032082	GEM STATE PAPER & SUPPLY CO	210.50	03/14/16	FOOD SERV- SUPPLIES
032083	HAMMOND SPEECH PATHOLOGY LLC.	1,886.33	03/14/16	CONTRACTED SERVICES- SLP
032084	IMAGINE THIS ENTERPRISES, INC.	468.65	03/14/16	JR.H. CHERRY FRAMES
032085	INTERMOUNTAIN GAS COMPANY	10,498.96	03/14/16	ELEM.- NAT. GAS
032086	INTERSTATE BATTERY SYST.OF ID.	181.95	03/14/16	TRANS- BATTERY #05
032087	JOHN DEERE FINANCIAL	157.30	03/14/16	MAINT- GROUNDS MAT & SUP
032088	JOHN S. POCOCK, LLC	26.40	03/14/16	TRANS- DEF- BUS #2
032089	KENWORTH SALES	408.57	03/14/16	TRANS- #22-FAN CLUTCH
032090	KENYON REFRIGERATION, LLC	852.35	03/14/16	FOOD SERV-EQUIP.
032091	LITTLE, DWIGHT	105.00	03/14/16	FOOD SERV- POTATOES
032092	MEADOW GOLD DAIRIES-BOISE	5,876.48	03/14/16	FOOD SERV- MILK
032093	MOUNTAINLAND COMMUNICATIONS IN	60.00	03/14/16	TRANS- REPEATER SERV.
032094	NASCO MODESTO	217.20	03/14/16	INTERM. MAT & SUP
032095	NICHOLAS & COMPANY	9,765.75	03/14/16	FOOD SERV- FOOD
032096	NORCO INC.	30.31	03/14/16	TRANS- BLDG. SUPPIES
032097	NORTHWEST ASSOC. OF SCHOOLS	11,074.31	03/14/16	FOOD SERV- FOOD
032098	OFFICE DEPOT	562.39	03/14/16	INTERM. MAT & SUP
032099	PARKERS SEPTIC TANK SERVICE	278.00	03/14/16	MAINT- HS HOME EC. SINK
032100	PARTS SERVICE INC.	17.91	03/14/16	TRANS- AIR BRAKE CAN #10
032101	PETERSON'S CULLIGAN	28.25	03/14/16	MAINT- JR.H. BLDG SUP
032102	PLASTIC PERFECTION	390.00	03/14/16	JR.H. GEN SUP-KEYBOARD TRAINER
032103	PLATT	12.29	03/14/16	MAINT- GNRL BLDG SUP
032104	PORTER'S OFFICE CITY	66.07	03/14/16	TRANS- OFFICE SUPPLIES- PAPER
032105	PRAXAIR DIST INC.	633.85	03/14/16	AG- MAT I& SUP- CARB.DIOX. OXYGEN
032106	REXBURG REHABILITATION	792.00	03/14/16	OCCUPATIONAL THERAPIST
032107	ROCKY MOUNTAIN POWER	20,810.30	03/14/16	MAINT- POWER
032108	SHUMWAY ACADEMY	344.72	03/14/16	IDEA- FEB. SERVICES
032109	SNOWY MOUNTAIN SPRING WATER	19.08	03/14/16	ALT. HS. WATER
032110	SUGAR CITY FURNITURE & HARDWAR	774.96	03/14/16	MAINT- GNRL BLDG SUP
032111	SUGAR-SALEM HIGH SCHOOL	324.00	03/14/16	BUSINESS. TECH. TRAV. K. COPLEY
032112	SUPERIOR BOILER, INC.	3,043.52	03/14/16	MAINT- H S. CONTR. REPAIRS
032113	TARGHEE PUBLISHING	103.75	03/14/16	DIST. LEGAL ADVERTISING
032114	TAYLOR CHEVROLET	65.66	03/14/16	MAINT- GROUNDS
032115	TEK PIPELINE LLC	9,900.00	03/14/16	LEVY- 250 SOLID STATE H.D.
032116	TETON FIRE & SECURITY	1,728.00	03/14/16	MAINT- ELEM CONT. REPAIRS
032117	TIFCO INDUSTRIES	62.90	03/14/16	TRANS- HAND TOOLS
032118	U.S. FOODS INC.	878.53	03/14/16	FOOD SERV- FOOD
032119	UNITED LABORATORIES	356.83	03/14/16	TRANS- DRY SPRAY LUBE/BUSES
032120	UNITED STATES WELDING, INC.	262.66	03/14/16	MAINT- H S- BLDG SUP
032121	VERIZON WIRELESS	521.01	03/14/16	ADMIN. CELL PHONES
032122	WESTERN STATES EQUIPMENT	33.36	03/14/16	TRANS- WATER REGULATOR #09
032123	WINZER CORPORATION	252.61	03/14/16	MAINT- GNRL BLDG SUP
032124	JOSEPHSON, JANET	122.60	03/15/16	CHILDRENS LUNCH- REIMBURSEMENT
032125	MILLER, SHANNA	328.00	03/15/16	GEAR UP- MAT & SUP
032126	NANNEY, CHERYLE	10.00	03/15/16	FOOD SERV. TRAINING

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
032127	SCHOOL SPECIALTY	224.38	03/15/16	ELEM.- BOARD SCOOTERS
032128	MEYERS, LORETTA	68.00	03/16/16	BUS DRIVER TRAVEL- PER DIEM
032129	SUGAR-SALEM HIGH SCHOOL	146.28	03/18/16	FAST FORWARD - SUMMER 2015
032130	BLUE CROSS OF IDAHO	59,514.50	03/21/16	Medical Benefits - 032016
032131	DELTA DENTAL OF IDAHO, INC.	6,743.26	03/21/16	Dental Benefits - 032016
032132	E F T P S	33,688.57	03/21/16	FICA Benefits - 032016
032133	LIFEMAP ASSURANCE COMPANY	1,204.33	03/21/16	Life Ins Benefits - 032016
032134	PERSI	49,414.38	03/21/16	Employers Share Pers - 032016
032135	PUBLIC EMPLOYEE RETIREMENT	5,063.66	03/21/16	Unused Sick Leave - 032016
032136	UNITED HERITAGE INSURANCE	1,168.85	03/21/16	Vision Benefits - 032016
032137	CHASE, ELLON	65.72	03/21/16	IDEA- PROF. DEVELOP. MEALS/GAS
032138	DEVELOPMENT WORKSHOP-REXBURG	218.94	03/21/16	IDEA- PURCH. SERV. AMBER PALMER
032139	HPS	171.00	03/21/16	AG - SUPPLIES- SEEDS
032140	JENSEN, LISA MARIE	19.02	03/21/16	IDEA- PROF. DEVELOP. MEALS/GAS
032141	JIM'S TROPHY ROOM	341.25	03/21/16	JR.H. - HONOR SOCIETY MEDALS
032142	TARGHEE PUBLISHING	101.05	03/21/16	DIST. LEGAL ADVERTISING
032143	SUGAR-SALEM HIGH SCHOOL	438.00	03/21/16	REGISTRATION & HOTEL - AAMODT
032144	CHESBRO	2,553.00	03/22/16	LEVY- MAINT- INSTRUMENTS
032145	TUELLER COUNSELING SERVICES	80.00	03/22/16	PURCH.SEV.MEDICAID-PSR SUPERVIS.
032146	ARNOLD, COURTNIIE	86.80	03/28/16	FOOD SERV.-REIMB. CHILDS MEALS
032147	BROWNING, LAMAR	52.20	03/28/16	FOOD SERV- REIMB. CHILDS MEALS
032148	TAYLOR, MARK	420.00	03/28/16	TRANS- CELL PHONE REIMB.FOR YR.
032149	US BANK	5,814.38	03/28/16	JH LIBRARY BOOKS
	*** TOTAL	301,958.97		