

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
031820	CENTRAL ELEMENTARY	113.00	01/04/16	CC REIMB - DEC 2015
031821	SUGAR-SALEM HIGH SCHOOL	2,071.71	01/04/16	CC REIMB - DEC 2015
031822	HARRIS, ALLISON	40.00	01/04/16	SKI SCHOOL REFUND
031823	NORTHWEST DISTRIBUTION SERVICE	10,000.00	01/05/16	FOOD SERV- FOOD
031824	BEARNSON, KAREN	495.49	01/05/16	MEDICAID - SALARIES
031825	DEPARTMENT OF HEALTH & WELFARE	5,678.39	01/06/16	BATCH 5
031826	YANCEY, ANGELA	15.39	01/07/16	DIST. OFFICE SUPPLIES
031827	LEWIS, TRACY	94.00	01/08/16	REFUND - SKI SCHOOL
031828	DAW, CARMONY	25.00	01/08/16	BUS DR PER DIEM
031829	KELLY CANYON	5,308.00	01/11/16	SKI SCHOOL
031830	US BANK	14,307.17	01/11/16	FRAMES AND LIGHTS
031831	NORMAN, JOSH	80.00	01/12/16	CO CURRICULAR TRAVEL- DIESEL-BUS
031832	STATE DEPARTMENT OF EDUCATION	34.75	01/12/16	FINGERPRINT FEES - GRAHAM
031833	2M DATA SYSTEMS	505.00	01/14/16	DIST.PAYROLL TAX TABLES, UPDATE
031834	AMERIPRIDE LINEN	204.25	01/14/16	VO AG- LAUNDRY & CLEANING
031835	ANDERSON, JULIAN & HULL	180.00	01/14/16	DIST. PROFESSIONAL SERVICES
031836	APPERSON	59.45	01/14/16	H S- SUPPLIES-ITEM ANALYSIS
031837	ARK SECURITY AND ELECTRONICS	32.85	01/14/16	TRANS- PADLOCK/FRONT GATE
031838	AT & T	407.26	01/14/16	DIST. ADMIN. CELL PHONE
031839	BMC SELECT	31.36	01/14/16	MAINT- JR.H. BLDG SUP
031840	BOOKS A MILLION.COM	25.14	01/14/16	INTERM. LIBRARY BOOKS
031841	BRAD'S SINCLAIR	201.02	01/14/16	DIST. SUPER. ALAN- TRAVEL
031842	BRADY	2,046.37	01/14/16	TRANS.-WINDOW TOWELS,DEGREASER
031843	BRIGGS ROOFING CO	1,479.00	01/14/16	MAINT - ADMIN ROOF
031844	CDW GOVERNMENT, INC.	2,435.74	01/14/16	ERRATE- EQUIPMENT
031845	CENTRAL ELEMENTARY	44.14	01/14/16	PRESCHOOL SNACKS
031846	CHRISTENSEN FIRE EXTINGUISHER	220.00	01/14/16	MAINT- ELEM. BLDG SUP
031847	CITY OF SUGAR	3,469.47	01/14/16	WATER AND SEWER
031848	CLOWARD, MORGAN	102.00	01/14/16	GEAR UP- TUTORING
031849	COMMERCIAL TIRE -ID FALLS	11.50	01/14/16	DRIVERS ED.- TIRE REPAIR
031850	COMPLETE OFFICE CARE	95.00	01/14/16	JR.H. GEN SUPP- PRINTER CART.
031851	DEVELOPMENT WORKSHOP-REXBURG	87.19	01/14/16	IDEA PURCH. SERV. AMBER PALMER
031852	DUNN, CONNIE	318.23	01/14/16	WELLNESS- FITBIT REIMB.
031853	ENA SERVICES LLC	463.52	01/14/16	TELEPHONE INTERNET
031854	FALLS PLUMBING SUPPLY, INC.	1,003.06	01/14/16	MAINT- ELEM. BLDG SUP
031855	FOOD PLAY PRODUCTIONS	250.00	01/14/16	WELLNESS- MAT & SUP
031856	FOOD SERVICES OF AMERICA	2,581.33	01/14/16	FOOD SERV- FOOD
031857	GEISLER, JENNIFER	25.00	01/14/16	WELLNESS-FITBIT REIMB.
031858	HAMMOND SPEECH PATHOLOGY LLC.	1,886.33	01/14/16	CONT. SERVICES SLP
031859	HARRELL, CYNTHIA	25.00	01/14/16	WELLNESS- FITBIT REIMB.
031860	HIGH COUNTRY GLASS & MIRROR	318.00	01/14/16	MAINT- JR.H. BLDG SUP
031861	HUGHES, RHODA	25.00	01/14/16	WELLNESS- FITBIT REIMB.
031862	IDAHO SCHOOL BOARDS ASSOC	495.00	01/14/16	ID LEADS GRANT- POLICY UPDATE SER
031863	INTERMOUNTAIN GAS COMPANY	9,919.53	01/14/16	H S- NAT. GAS
031864	INTERSTATE BATTERY SYST.OF ID.	108.95	01/14/16	TRANS- BATTERY- 10-03
031865	INTERSTATE BILLING SERVICE INC	34.24	01/14/16	TRANS- DOOR GLASS 06-08
031866	J.W. PEPPER & SON INC	158.49	01/14/16	H S- MUSIC
031867	JENSEN, CHRIS	25.00	01/14/16	WELLNESS- FITBIT REIMB.
031868	KENWORTH SALES	58.11	01/14/16	TRANS- OIL FILTERS, FILTERS
031869	LEWIS, ANGIE	25.30	01/14/16	WELLNESS-FITBIT REIMB.
031870	MEADOW GOLD DAIRIES-BOISE	4,654.98	01/14/16	FOOD SERV.- MILK
031871	MOUNTAINLAND COMMUNICATIONS IN	60.00	01/14/16	TRANS- RADIOS
031872	NICHOLAS & COMPANY	7,191.81	01/14/16	FOOD SERV- FOOD
031873	NORTHWEST DISTRIBUTION SERVICE	3,334.18	01/14/16	FOOD SERV- FOOD
031874	OLSON, JANICE	25.00	01/14/16	WELLNESS- FITBIT REIMB
031875	PARTS SERVICE INC.	158.33	01/14/16	MAINT- GROUNDS
031876	PETERSON'S CULLIGAN	28.25	01/14/16	MAINT- JR.H. BLDG SUP
031877	PORTER'S OFFICE CITY	322.17	01/14/16	H S- GEN SUPPLIES- MARKERS
031878	QUALTRICS	1,500.00	01/14/16	PD GRANT- ADMIN. SURVEY
031879	REDI SERVICES, LLC	435.00	01/14/16	MAINT- ELEM. BLDG SUP
031880	REXBURG REHABILITATION	720.00	01/14/16	OCCUPATIONAL THERAPIST
031881	ROCKY MOUNTAIN POWER	20,071.58	01/14/16	MAINT- POWER
031882	SHUMWAY ACADEMY	181.00	01/14/16	MEDICAID - ASHLEY SNARR- AIDE
031883	SUGAR CITY FURNITURE & HARDWAR	217.09	01/14/16	AG-SCIENCE MAT & SUP
031884	THE LIBRARY STORE, INC.	119.56	01/14/16	JR.H. GEN SUP- SMART COVER II
031885	TUELLER COUNSELING SERVICES	80.00	01/14/16	MEDICAID- SUPERVISION
031886	U.S. FOODS INC.	1,963.78	01/14/16	FOOD SERV- FOOD
031887	UNITED STATES WELDING, INC.	19.57	01/14/16	MAINT- H S BLDG
031888	VERIZON WIRELESS	520.76	01/14/16	ADMIN. CELL PHONES
031889	WAXIE SANITARY SUPPLY	49.06	01/14/16	MAINT- INTERM. CUST. SUP
031890	WEX BANK	48.22	01/14/16	PD GRANT- TRAVEL- JIM WINN
031891	WILFORD, STERLING	24.93	01/14/16	WELLNESS- FITBIT REIMB.
031892	ZEE MEDICAL SERVICE	67.00	01/14/16	TRANS- FIRST AID SUPPLIES- SHOP
031893	ZIPPY SHIP N' COPY	17.68	01/14/16	TRANS- RADIO REPAIR FREIGHT
031894	DEPARTMENT OF HEALTH & WELFARE	6,955.80	01/15/16	MEDICAID MATCH - BATCH 6
031895	BLUE CROSS OF IDAHO	58,926.56	01/19/16	Medical Benefits - 012016
031896	DELTA DENTAL OF IDAHO, INC.	6,753.54	01/19/16	Dental Benefits - 012016
031897	E F T P S	32,538.73	01/19/16	FICA Benefits - 012016
031898	LIFEMAP ASSURANCE COMPANY	1,220.40	01/19/16	Life Ins Benefits - 012016
031899	PERSI	48,443.18	01/19/16	Employers Share Pers - 012016
031900	PUBLIC EMPLOYEE RETIREMENT	4,964.12	01/19/16	Unused Sick Leave - 012016
031901	UNITED HERITAGE INSURANCE	1,160.55	01/19/16	Vision Benefits - 012016
031902	CENTURY LINK	238.90	01/20/16	INTERM.. PHONE
031903	IDAHO SCHOOL BOARDS ASSOC	600.00	01/20/16	DAY ON THE HILL-ALAN,KRISTIN-DOUG
031904	IHSAA	100.00	01/20/16	BOARD- LIFETIME PASS-NORM
031905	INSIGHT INVESTMENTS	457.00	01/20/16	BUSN. TECH EQUIPMENT-COMPUTER
031906	JOHN S. POCOCK, LLC	13.20	01/20/16	TRANS- BUS DEF
031907	KELLY CANYON	5,344.00	01/20/16	SKI SCHOOL
031908	LINDERMAN, SANDRA	451.13	01/20/16	WELLNESS - FITBITS
031909	BENNETT, SUZANNE	605.14	01/21/16	REPLACE JAN PAYCHECK
031910	GEE, JARED	413.14	01/22/16	GEAR UP SCIENCE SUPPLIES
031911	DEVELOPMENT WORKSHOP-REXBURG	106.56	01/25/16	IDEA PURCH. SERV.-AMBER PALMER
031912	E-RATE EXCHANGE, LLC	316.29	01/25/16	3% OF CAT2 FUNDING COMMITMENT
031913	PIZZA PIE CAFE	314.80	01/25/16	PD - FOOD FOR 1/29 PD

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
031914	COLEMAN, KAYE	31.58	01/28/16	TITLE I- MILEAGE REIMB.
031915	J.W. PEPPER & SON INC	63.49	01/28/16	H S- CHORAL MUSIC- E.DUNN
031916	KENNEDY, BRYON	25.00	01/28/16	WELLNESS- FITBIT REIMB.
031917	STEWART, HELEN	36.90	01/28/16	TITLE I- MILEAGE REIMB.
031918	SUGAR-SALEM HIGH SCHOOL	1,621.40	01/28/16	CC REIMB - JAN 2016
031919	CENTRAL ELEMENTARY	137.00	01/28/16	CC REIMB - JAN 2016
031920	SUGAR-SALEM JR. HIGH SCHOOL	19.95	01/28/16	CC REIMB - JAN 2016
	*** TOTAL	281,288.04		