

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
032585	WINN, JAMES	75.00	08/01/16	3 DAYS PER DIEM - SUMMER CONF
032586	CHEVRON AND TEXACO	65.26	08/01/16	TRANS- MECHANIC TRAINING- MARK
032587	LUTHY, JEFF	158.99	08/01/16	TRANS- DRIVE BELT -POLARIS RANGER
032588	NORTHWEST ASSOC. OF SCHOOLS	0.00	08/01/16	** VOID **
032599*	NORTHGATE TRANSMISSION	1,420.54	08/01/16	REBUILD TRANSMISSION - JIMMY
032600	360TRAINING.COM	40.00	08/02/16	ED FUNDAMENTALS TESTS - 2
032601	ADVANCE EDUCATION, INC.	25.00	08/02/16	EPROVE MAINT FEE - HS
032602	BATES, BECKY	117.37	08/03/16	BOARD TREATS - AUG 3
032603	Willford, Sterling	968.95	08/03/16	EDUFEST CONFERENCE - WILLFORD
032604	MACE, MEGEN	2,000.00	08/03/16	SIGN-ON BONUS - MEGEN MACE
032605	WINN, JAMES	652.00	08/08/16	SUMMER CONFERENCE REG & HOTEL
032606	US BANK	1,112,050.00	08/10/16	BOND PAYMENT
032607	BRYSON SALES & SERVICE	126,972.00	08/10/16	2017 D BLUEBIRD T3RE 78 PSG BUS
032608	BARRUS, JENNIFER	880.00	08/10/16	CHC GRANT - VIOLIN RACKS
032609	CHESBRO	2,255.00	08/10/16	CHC GRANT - UPRIGHT BASS & BOW
032610	HIPWELL HEATING & AIR COND	345.00	08/10/16	AIR CONDITIONER REPAIR - ADMIN
032611	BLUE CROSS OF IDAHO	59,348.34	08/16/16	Medical Benefits - 082016
032612	DELTA DENTAL OF IDAHO, INC.	6,916.70	08/16/16	Dental Benefits - 082016
032613	E F T P S	29,490.40	08/16/16	FICA Benefits - 082016
032614	LIFEMAP ASSURANCE COMPANY	1,134.68	08/16/16	Life Ins Benefits - 082016
032615	PERSI	46,782.16	08/16/16	Employers Share Pers - 082016
032616	PUBLIC EMPLOYEE RETIREMENT	4,793.94	08/16/16	Unused Sick Leave - 082016
032617	UNITED HERITAGE INSURANCE	1,131.59	08/16/16	Vision Benefits - 082016
032618	IHSAA	4,415.00	08/17/16	IHSAA FEES & ACTIVITY CARDS FY17
032619	GEHMLICH, KARL	448.13	08/22/16	MILEAGE TO BOISE - DIRECTOR MTG
032620	KLINGONSMITH, JARED	1,314.18	08/23/16	PRESCHOOL REMODEL
032621	IDAHO STATE DEPARTMENT OF ED.	34.75	08/23/16	FINGERPRINT FEES - DELAINA DENTON
032622	2M DATA SYSTEMS	505.00	08/24/16	DIST. BUDGET MAN. UPDATE FEE
032623	ALPHAGRAPHICS OF REXBURG	353.44	08/24/16	JR.H. GEN SUPPLIES
032624	AMERIPRIDE LINEN	163.40	08/24/16	AG-- LAUNDRY & CLEANING
032625	ANDERSON, JULIAN & HULL	691.00	08/24/16	DIST PROF. SERVICES
032626	AT & T MOBILITY	305.40	08/24/16	TRANS- JEFF CELL PHONE
032627	AUTO BODY PAINT & SUPPLY	229.10	08/24/16	MAINT- GNRL BLDG SUP
032628	BEARING & INDUSTRIAL SALES	6.86	08/24/16	TRANS- DOOR BEARING #5
032629	BELL BUILDERS SUPPLY INC.	489.39	08/24/16	MAINT-GROUNDS
032630	BRAD'S SINCLAIR	174.85	08/24/16	SUPER. TRAVEL- A;LAN
032631	BRADY INDUSTRIES, LLC	2,451.01	08/24/16	TRANS- BROOM HANDLES/DUST RAGS
032632	BRYSON SALES & SERVICE	263.90	08/24/16	TRANS- BUS DOOR LATCH
032633	CAL STORES	230.92	08/24/16	MAINT - GROUNDS MAT & SUP
032634	CENTURY LINK	382.28	08/24/16	H S- PHONE
032635	CITY OF SUGAR	12,034.61	08/24/16	WATER & SEWER
032636	COATES LANDSCAPE SUPPLY	390.95	08/24/16	MAINT-GROUNDS MAT & SUP
032637	CONRAD & BISCHOFF INC.	199.75	08/24/16	TRANS- GREASE
032638	DEVELOPMENT WORKSHOP-REXBURG	91.06	08/24/16	IDEA - PURCH. SERV.-AMBER PALMER
032639	ENA SERVICES LLC	320.00	08/24/16	INTERNET
032640	EVCO- LEWIS-GOETZ & CO.	20.45	08/24/16	TRANS- HOSE BARB- COUPLER
032641	FALLS PLUMBING SUPPLY, INC.	633.23	08/24/16	MAINT - MAT & SUP
032642	FINN FIRE SERVICE	2,129.00	08/24/16	TRANS- FIRE EXT. SERV.FIRST AID KI
032643	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	08/24/16	CONT. SEVICES- SLLP
032644	INTERMOUNTAIN GAS COMPANY	450.99	08/24/16	ELEM. GAS
032645	INTERSTATE BATTERY SYST.OF ID.	289.90	08/24/16	TRANS- BATTERY
032646	KENWORTH SALES	32.42	08/24/16	TRANS- BUS FILTERS
032647	LUTHY, JEFF	75.00	08/24/16	TRANS- IAPT SUMMER CONF. PERDIEM
032648	MID-AMERICAN RESEARCH CHEMICAL	860.47	08/24/16	MAINT- INTERM CUSTODIAL
032649	MOUNTAINLAND COMMUNICATIONS IN	60.00	08/24/16	TRANS- REPEATER SERVICE
032650	MSR WEST, INC.	70.00	08/24/16	IDEA - AUDIOMETER CALIB.
032651	NAPA AUTO PARTS	228.50	08/24/16	TRANS- AC COND. SPENCERS CAR
032652	OFFICE SUPPLY INC.	338.00	08/24/16	ELEM.- PRIMARY JOURNAL, COMP.
032653	PARTS SERVICE INC.	0.00	08/24/16	** VOID **
032654	PETERSON'S CULLIGAN	28.25	08/24/16	MAINT- JR.H. BLDG SUP
032655	PLATT	642.75	08/24/16	MAINT- GNRL SUPPLIES
032656	REDI SERVICES, LLC	3,551.14	08/24/16	
032657	REXBURG FLORAL	290.70	08/24/16	H S- GRADUATION FLOWERS
032658	RIGHTWAY SANITARY SUPPLY	705.49	08/24/16	MAINT- H S CUSTODIAL
032659	RIVERSIDE BOOT & SADDLE	3,300.00	08/24/16	MAINT- GROUNDS- 2 UTILITY TRAILERS
032660	ROCKY MOUNTAIN POWER	10,529.29	08/24/16	MAINT- POWER
032661	SOUTHWEST STRINGS	365.00	08/24/16	DIST. GEN SUP- CHC GRANT
032662	SUGAR CITY FURNITURE & HARDWAR	235.18	08/24/16	MAINT- GNRL BLDG SUP
032663	SUNRISE ENVIRONMENTAL	327.46	08/24/16	MAINT- GNRL SUPPLIES
032664	TARGHEE PUBLISHING	81.25	08/24/16	FOOD SERV- ADVERTISING
032665	TETON FIRE & SECURITY	1,860.00	08/24/16	MAINT- ELEM. BLDG
032666	UNITED LABORATORIES	567.17	08/24/16	MAINT- CUST. SUP.
032667	UNITED SERVICES INC	4,513.26	08/24/16	MAINT- CONTR. REPAIRS HS
032668	UPPER VALLEY ELECTRIC, INC.	33.97	08/24/16	MAINT- GNRL SUP
032669	VERIZON WIRELESS	510.60	08/24/16	ADMIN. CELL PHONES
032670	WEBSTER, STEVE	1,390.00	08/24/16	MAINT- H S BLDG SUPP
032671	ZIPPY SHIP N' COPY	19.81	08/24/16	TRANS- LAMINATION, RETURN SHIPPIG
032672	CLAIR & DEE'S POINT S	128.35	08/25/16	TRANS- RESURF ROTORS-CAR,ALIGN
032673	IDAHO ASSOC.OF SCHOOL ADMIN.	450.00	08/25/16	DIST.-RURAL SCHOOLS ASSOC. DUES
032674	IDAHO SCHOOL BOARDS ASSOC	2,875.00	08/25/16	ISBA CONVENTION
032675	MAKE- A- WISH- FOUNDATION	200.00	08/25/16	WELLNESS -CONTEST CHECK
032676	OFFICE SUPPLY INC.	67.60	08/25/16	ELEM.- SHIPPING&TAX- PRIM. JOURN.
032677	PARTS SERVICE INC.	104.38	08/25/16	MAINT- GNRL SUP
032678	WEST COAST PAPER	8,096.00	08/25/16	ELEM. PAPER
032679	WESTFALL, BRYAN	727.26	08/26/16	REPLACE LEADERSHIP CHECK
032680	CHEVRON AND TEXACO	93.79	08/30/16	PD GRANT- JIM WINN TRAVEL
032681	CHEVRON AND TEXACO UNIVER.CARD	74.91	08/30/16	CO CURR. TRAVEL- N.ROBINSON
032682	US BANK	16,612.71	08/30/16	AFTERSCHOOL NETWORK REG
032683	WILLMORE, LUMBER CO., INC.	42.75	08/31/16	TRANS- BLDG SUPPLIES - RAMP
***	TOTAL	1,488,635.68		