

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
031921	KELLY CANYON	10,565.00	02/01/16	SKI SCHOOL
031922	BALL, ASHLEY	64.00	02/01/16	RENTAL REFUND - CHRIS NIENDORF
031923	CRAIN, MISTY	48.00	02/01/16	RENTAL REFUND - CACHE CRAIN
031924	STATE TAX COMMISSION	73.14	02/01/16	FS SALES TAX - JAN 2016
031925	US BANK	5,059.64	02/01/16	JH LIBRARY BOOKS
031926	STATE DEPARTMENT OF EDUCATION	33.50	02/02/16	FINGERPRINT FEE - TENNIS VOL
031927	SUGAR-SALEM HIGH SCHOOL	14.00	02/04/16	DIST. ADMIN. SUPPLIES
031928	COPELY, KIM	130.50	02/04/16	BUSINESS TECH TRAVEL
031929	US BANK	22,050.00	02/04/16	INTEREST PAYMENT ON BOND
031930	SUGAR-SALEM HIGH SCHOOL	2,476.65	02/08/16	JARED GEE - PK12 STEM GRANT
031931	ARNOLD, PAULA	298.65	02/08/16	IDEA - SERV./AMBER PALMER
031932	CHEVRON	81.81	02/08/16	H S- ADMIN. TRAVEL
031933	DEPARTMENT OF HEALTH & WELFARE	12,013.49	02/12/16	MEDICAID MATCH - BATCH 7
031934	CALL OIL COMPANY	9,352.97	02/16/16	DIESEL FUEL
031935	BLUE CROSS OF IDAHO	59,089.33	02/17/16	Medical Benefits - 022016
031936	DELTA DENTAL OF IDAHO, INC.	6,719.20	02/17/16	Dental Benefits - 022016
031937	E F T P S	34,521.67	02/17/16	FICA Benefits - 022016
031938	LIFEMAP ASSURANCE COMPANY	1,210.40	02/17/16	Life Ins Benefits - 022016
031939	PERSI	51,767.17	02/17/16	Employers Share Pers - 022016
031940	PUBLIC EMPLOYEE RETIREMENT	5,304.74	02/17/16	Unused Sick Leave - 022016
031941	UNITED HERITAGE INSURANCE	1,264.34	02/17/16	Vision Benefits - 022016
031942	AAP OF REXBURG 4554	66.68	02/18/16	MAINT- GROUNDS
031943	AED SUPERSTORE ALLIED 100	149.00	02/18/16	JR.H. GEN SUP- AED BATTERY PACK
031944	AMERIPRIDE LINEN	163.40	02/18/16	TRANS- LAUNDRY & CLEANING
031945	ANDERSON, JULIAN & HULL	260.00	02/18/16	PD GRANT- LAW CONF. REGIST.
031946	ARD'S	30.00	02/18/16	MAINT- GROUNDS
031947	ARK SECURITY AND ELECTRONICS	5,069.81	02/18/16	MAINT- H S- BLDG SUP
031948	AT & T MOBILITY	883.27	02/18/16	TRANS- JEFF CELL PHONE
031949	BIO CORPORATION	169.07	02/18/16	JR.H. GEN SUPPLIES
031950	BRAD'S SINCLAIR	225.92	02/18/16	SUPERIN.TRAVEL- ALAN
031951	BRADY INDUSTRIES, LLC	6,726.57	02/18/16	MAINT- ELEM. CUSTODIAL
031952	BRYSON SALES & SERVICE	275.29	02/18/16	TRANS- TEMP SENSOR 14-22
031953	BURTON, MORONI	1,500.00	02/18/16	H S- SECURITY
031954	BUS PARTS WAREHOUSE	380.51	02/18/16	TRANS-LENS REFLECT. SIGNAL SWITCH.
031955	CAL STORES	136.27	02/18/16	MAINT- GROUNDS
031956	CAPITOL DISTRIBUTING	390.65	02/18/16	FOOD SERV- FOOD
031957	CARQUEST AUTO PARTS STORES	45.89	02/18/16	TRANS- EXHAUST FLEX TUBING
031958	CDW GOVERNMENT, INC.	575.00	02/18/16	LICENSING FEES
031959	CENTURY LINK	365.75	02/18/16	H S- PHONE
031960	CHASE, CHRIS	19.10	02/18/16	IDEA- LIFE SKILLS MATERIALS
031961	CHRISTENSEN, DAN	120.34	02/18/16	JR.H. - BLEACHER WHEELS
031962	CITY OF SUGAR	3,469.47	02/18/16	WATER & SEWER
031963	CONRAD & BISCHOFF INC.	732.98	02/18/16	TRANS- BULK OIL/BUSES
031964	DYNA SYSTEMS	450.94	02/18/16	MAINT- GNRL SUPPLIES
031965	EARTHGRAINS BAKING CO. INC.	192.66	02/18/16	FOOD SERV- FOOD
031966	ENA SERVICES LLC	463.52	02/18/16	INTERNET
031967	FALL RIVER MEDICAL	80.00	02/18/16	TRANS- DOT PHYSICAL- LATASHA ORR
031968	FALLS PLUMBING SUPPLY, INC.	207.95	02/18/16	MAINT- INTERM. BLDG SUP
031969	FARMER BROTHERS	138.60	02/18/16	FOOD SERV- FOOD
031970	FIRST STREET WELDING	93.32	02/18/16	MAINT - GROUNDS
031971	FOOD SERVICES OF AMERICA	6,631.94	02/18/16	FOOD SERV.- FOOD
031972	GEM STATE PAPER & SUPPLY CO	220.04	02/18/16	FOOD SERV- SLUPPLIES
031973	HAMMOND SPEECH PATHOLOGY LLC.	1,886.33	02/18/16	CONTRACTED SERV. - SLP
031974	IDAHO SHADE COMPANY	300.00	02/18/16	INTERM.- CLASSROOM BLINDS
031975	INSIGHT INVESTMENTS	448.00	02/18/16	JR.H. - GEN SUP. COMPUTER
031976	INTERMOUNTAIN GAS COMPANY	10,235.21	02/18/16	JR. H. - NATURAL GAS
031977	INTERSTATE BILLING SERVICE INC	50.43	02/18/16	TRANS- DOOR GLASS
031978	J.W. PEPPER & SON INC	93.49	02/18/16	H S- GEN SUP. CHORAL- E.DUNN
031979	JENSEN, CHRIS	76.23	02/18/16	JR.H. GEN SUP- FITN. BALLS
031980	JOHN S. POCOCK, LLC	24.20	02/18/16	TRANS- DEF. 22 & 23
031981	KENWORTH SALES	125.35	02/18/16	TRANS- BUS FILTERS
031982	KERSHAW INTERMEDIATE SCHOOL	312.00	02/18/16	WELLNESS -PACER SWEAT SHIRTS
031983	LITTLE, DWIGHT	105.00	02/18/16	FOOD SERV- FOOD
031984	MEADOW GOLD DAIRIES-BOISE	6,218.14	02/18/16	FOOD SERV- MILK
031985	MID-AMERICAN RESEARCH CHEMICAL	1,682.99	02/18/16	MAINT- H S- CUSTODIAL SUPPLY
031986	MOSER, KERRY	70.00	02/18/16	TITLE IIA- PROF. DEVELOP.
031987	MOUNTAINLAND COMMUNICATIONS IN	60.00	02/18/16	TRANS- REPEATER SERVICE
031988	MR. DRIVELINE INCORP.	35.00	02/18/16	MAINT- GROUNDS
031989	MUSICARE	692.99	02/18/16	H S- BAND INSTRUM. REPAIR
031990	NELSON, CATHY	33.28	02/18/16	ETI- MAT. & SUPPLIES
031991	NICHOLAS & COMPANY	11,065.68	02/18/16	FOOD SERV- FOOD
031992	NORTHWEST DISTRIBUTION SERVICE	8,979.67	02/18/16	FOOD SERV- FOOD
031993	PARKERS SEPTIC TANK SERVICE	245.00	02/18/16	MAINT- INTERM BLDG SUP
031994	PARTS SERVICE INC.	80.99	02/18/16	TRANS- CARRIER BEARING 00-04
031995	PENN STATE INDUSTRIES	497.85	02/18/16	TECH ED. MAT & SUP
031996	PETERSON'S CULLIGAN	28.25	02/18/16	MAINT- JR.H. BLDG SUP
031997	PIONEER MANUFACTURING CO.	265.00	02/18/16	MAINT- GROUNDS
031998	POULSEN, CHRISTINE	25.00	02/18/16	WELLNESS- FITBIT
031999	PORTER'S OFFICE CITY	154.31	02/18/16	IDEA- TONER, INDEX TABS
032000	PRAXAIR DIST INC.	764.26	02/18/16	AG SCIENCE - SUPPLIES
032001	PRECISION AUTO GLASS LLC	20.00	02/18/16	TRANS- CONTR.SERV.-ROCK CHIP REP.
032002	QUILL CORPORATION	539.43	02/18/16	JR.H. GEN SUPPLIES
032003	REXBURG REHABILITATION	816.00	02/18/16	
032004	ROCKY MOUNTAIN POWER	21,063.09	02/18/16	MAINT- POWER
032005	ROMRELL, DARIN	10.82	02/18/16	DRIVER ED. FUEL
032006	SAFEGUARD	471.46	02/18/16	DIST. GEN SUP. PAYROLL CHECKS
032007	SNOWY MOUNTAIN SPRING WATER	9.54	02/18/16	ALT. HS. WATER
032008	SUGAR CITY FURNITURE & HARDWAR	168.83	02/18/16	AG-SCIENCE- MAT & SUP
032009	SUGAR-SALEM HIGH SCHOOL	2,465.16	02/18/16	H S- GEN SUP- SOUND SYSTEM
032010	SUGAR-SALEM JR. HIGH SCHOOL	202.56	02/18/16	JR.H. GENERAL SUPPLIES
032011	TAYLOR, MARK	90.00	02/18/16	TRANS- CELL PHONE- MARK
032012	TIME TO TEACH	379.23	02/18/16	TITLE IIA- MAT & SUP
032013	TUELLER COUNSELING SERVICES	80.00	02/18/16	MEDICAID- JAN. PSR SUPERVISION
032014	U.S. FOODS INC.	884.16	02/18/16	FOOD SERV- FOOD

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032015	UNITED STATES WELDING, INC.	19.57	02/18/16	MAINT- HS BLDG SUP.
032016	VERIZON WIRELESS	521.01	02/18/16	ADMIN. CELL PHONES
032017	WAXIE SANITARY SUPPLY	1,541.23	02/18/16	FOOD SERV- SUPPLIES
032018	WEX BANK	2,925.04	02/18/16	TRANS- FUEL- GASOLINE
032019	WIENHOFF & ASSOCIATES	255.00	02/18/16	TRANS- PHYSICALS & DRUG TESTING
032020	WINZER CORPORATION	282.13	02/18/16	MAINT- CUST. SUPPLIES
032021	YOST INC.	478.89	02/18/16	INTERM. SERV.- AGREE- OVERAGE
	*** TOTAL	330,149.94		