

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
033867	STATE TAX COMMISSION	78.14	06/01/17	FS SALES TAX - MAY 2017
033868	CHIH-YANG LIU	8.80	06/01/17	FS - REFUND OF OVERPAYMENT
033869	DODSON, DEREK	7,688.71	06/02/17	HS DOM HOT WATER SYSTEM
033870	IASBO	125.00	06/02/17	IASBO MEMBERSHIP FY18
033871	DUNN, CONNIE	159.01	06/02/17	WELLNESS - REIMBURSEMENT
033872	US BANK	17,575.23	06/05/17	JH YEARBOOKS, FILTER, CALCULATOR
033873	MACE, MEGEN	475.90	06/08/17	SUMMER CONF - PER DIEM MILEAGE
033874	DEPARTMENT OF HEALTH & WELFARE	15,304.35	06/13/17	MEDICAID MATCH - BATCH 12
033875	IASA	260.00	06/14/17	PD- STATE-SUMMER CONF.REG..J.JENKS
033876	BLUE CROSS OF IDAHO	59,834.81	06/15/17	Medical Benefits - 062017
033877	DELTA DENTAL OF IDAHO, INC.	7,324.65	06/15/17	Dental Benefits - 062017
033878	E F T P S	42,270.68	06/15/17	FICA Benefits - 062017
033879	LIFEMAP ASSURANCE COMPANY	1,204.33	06/15/17	Life Ins Benefits - 062017
033880	PERSI	60,607.95	06/15/17	Employers Share Pers - 062017
033881	PUBLIC EMPLOYEE RETIREMENT	6,172.58	06/15/17	Unused Sick Leave - 062017
033882	UNITED HERITAGE INSURANCE	1,189.23	06/15/17	Vision Benefits - 062017
033883	IASBO	175.00	06/15/17	JUNE CONFERENCE - ANGELA
033884	KERSHAW, MIKAILEI	473.39	06/15/17	MISSED TIME SHEET - KERSHAW, MIK
033885	ADP LEMCO, INC	34,588.00	06/19/17	CAPITAL PROJ. EQUIP.-TABLES,CABINE
033886	AMERIPRIDE LINEN	193.80	06/19/17	AG- LAUNDRY & CLEANING
033887	ANDERSON, JULIAN & HULL	717.50	06/19/17	DIST- PROF. SERVICES
033888	APPERSON	721.99	06/19/17	H S- GEN SUP. SCANTRON MACH.
033889	ARGUETA, OSCAR ALEXANDER	88.88	06/19/17	PD- TRAINING
033890	ARK SECURITY AND ELECTRONICS	19.98	06/19/17	MAINT- GNRL BLDG. SUP
033891	AT & T	421.81	06/19/17	TRANS- JEFF CELL PHONE
033892	BIMBO BAKERIES	29.24	06/19/17	FOOD SERV- FOOD
033893	BMC SELECT	38.99	06/19/17	MAINT- GNRL SUPPLIES
033894	BRAD'S SINCLAIR	420.44	06/19/17	DRIVERS ED. FUEL
033895	BUILD RITE CONSTRUCTION	2,082.28	06/19/17	MAINT- LEVY- FINISH ALT. H.S. ENTR
033896	BUS PARTS WAREHOUSE	291.74	06/19/17	TRANS- STOP ARM CLTCH-TAIL LGHTS
033897	CAL STORES	171.16	06/19/17	MAINT- GEN SUPPLIES
033898	CAXTON PRINTERS, LTD.	794.86	06/19/17	INTERM. GEN SUPPLIES
033899	CENTURY LINK	373.12	06/19/17	H S- PHONE
033900	CENTURYLINK	2.44	06/19/17	ADMIN. PHONE
033901	CITY OF SUGAR	3,720.06	06/19/17	WATER & SEWER
033902	CONRAD & BISCHOFF INC.	824.14	06/19/17	TRANS- BULK BUS OIL
033903	CONTINENTAL PRESS	256.26	06/19/17	INTERM. GEN SUPPLIES
033904	CROWN TROPHY	107.80	06/19/17	DIST.- GAVEL FOR DWIGHT
033905	DIVISION OF BUILDING SAFETY	100.00	06/19/17	MAINT-ANNUAL CONVEY.FEE/ELEVATOR
033906	DYNA SYSTEMS	206.41	06/19/17	MAINT- GNRL SUPPLIES
033907	ELECTRICAL WHOLESALE SUPPLY CO	144.32	06/19/17	MAINT- HS BLDG SUP
033908	FALLS PLUMBING SUPPLY, INC.	0.00	06/19/17	** VOID **
033909	FERTILE PEAT PRODUCTS LLC	696.00	06/19/17	MAINT - GROUNDS- FERTILIZER
033910	FLEETPRIDE	15.24	06/19/17	TRANS- MANIFEST BOX
033911	GREEN, ANNETTE	17.70	06/19/17	FOOD SERV- REIMB. CHILDRENS MEALS
033912	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	06/19/17	CONT. SERVICES- SLP
033913	HAVENS, SUZANNE	20.57	06/19/17	IDEA PART B- MATERIALS
033914	HENDRICKSONS TOWING INC.	750.00	06/19/17	TRANS- TOW BUS 10 TO WEST.STATES
033915	HOUGHTON MIFFLIN COMPANY	8,063.74	06/19/17	TITLE I- MATH CURR.
033916	IDAHO RECOGNITION PRODUCTS LLC	1,273.68	06/19/17	H S- DIPLOMAS & COVERS
033917	INTERMOUNTAIN GAS COMPANY	2,785.26	06/19/17	MAINT- NAT. GAS
033918	JENSEN, IVAN	31.40	06/19/17	FOOD SERV. REIMB. CHILDS MEALS
033919	JOHN S. POCOCK, LLC	41.80	06/19/17	TRANS- DEF #23
033920	JOHNSON, SHANNA	14.40	06/19/17	FOOD SERV- REIMB. CHILDS MEALS
033921	KENWORTH SALES	66.74	06/19/17	TRANS- BUS FILTERS
033922	KIMBALL MIDWEST	148.75	06/19/17	MAINT- GNRL BLDG SUP
033923	MAXWELL, MIKKI	14.80	06/19/17	FOOD SERV- REIMB. CHILDS MEALS
033924	MEADOW GOLD DAIRIES-BOISE	6,373.68	06/19/17	FOOD SERV- MILK
033925	MID-AMERICAN RESEARCH CHEMICAL	578.56	06/19/17	MAINT- ELEM. CUST. SUP
033926	MILLER, AMMON	216.00	06/19/17	GEAR UP- TUTORING
033927	MORETON & COMPANY	307.50	06/19/17	STATE DRUG- SAFE SCHOOL RENEWAL
033928	MOUNTAINLAND COMMUNICATIONS IN	60.00	06/19/17	TRANS- REPEATER SERV.
033929	NORCO INC.	29.92	06/19/17	PRESCHOOL - LATEX GLOVES
033930	NORMAN, ANDREA	73.44	06/19/17	FOOD SERV- REIMB. CHILDS MEALS
033931	NORTHWEST DISTRIBUTION SERVICE	618.83	06/19/17	FOOD SERV- FOOD
033932	NW INFORMATION ADVANTAGE,LLC	125.00	06/19/17	MEDICAID- TABSDA UPDATE
033933	OFFICE DEPOT	746.09	06/19/17	INTERM. MAT & SUP
033934	OREILLY AUTOMOTIVE	48.75	06/19/17	MAINT- GROUNDS
033935	PALMER, BONNIE	59.75	06/19/17	FOOD SERV- REIMB.
033936	PALMER, AMBER	60.00	06/19/17	IDEA- LIFE SKILLS TRAINING
033937	PARKERS SEPTIC TANK SERVICE	178.00	06/19/17	MAINT- H S- CONT. REP.SNAKED DISPO
033938	PARTS SERVICE INC.	278.15	06/19/17	MAINT- GNRL SUPPLIES
033939	PETERSON'S CULLIGAN	28.25	06/19/17	MAINT- JR.H. BLDG SUP
033940	PORTER'S OFFICE PRODUCTS	304.53	06/19/17	H S- GEN SUPPLIES
033941	RICKS, BEVERLY	41.60	06/19/17	FOOD SERV- REIMB. CHILDS MEALS
033942	STATE OF IDAHO	8,063.00	06/19/17	MAINT- EQUIPMENT
033943	SUGAR CITY FURNITURE & HARDWAR	471.58	06/19/17	AG- SUPPLIES
033944	SUGAR-SALEM HIGH SCHOOL	3,803.26	06/19/17	H S- FEE REPLACEMENT
033945	SUNRISE ENVIRONMENTAL	363.18	06/19/17	TRANS- CLEANER
033946	TARGHEE PUBLISHING	142.34	06/19/17	DISTRICT LEGAL ADS
033947	TAYLOR CHEVROLET	433.74	06/19/17	TRANS- CONT. REPAIRS #03
033948	TEK PIPELINE LLC	6,056.68	06/19/17	TECH. EQUIP.- HARD DRIVES
033949	TUELLER COUNSELING SERVICES	40.00	06/19/17	MEDICDAID CBRS SUPERVISION
033950	VERIZON WIRELESS	517.47	06/19/17	ADMIN. CELL PHONE
033951	WALKER, DEE	5.15	06/19/17	FOOD SERV- REIMB. CHILDS MEALS
033952	WALTERS READY MIX	303.80	06/19/17	MAINT-H.S. CONT.REPAIRS
033953	WESTERN STATES EQUIPMENT	2,628.01	06/19/17	TRANS- CONT. REP./REPLACE E.C.M.
033954	WEX BANK	2,073.69	06/19/17	GEN TRANS.- FUEL - GAS
033955	YANCEY, ANGELA	282.38	06/19/17	INSERVICE TRAINING
033956	GEISLER, KINLEY	320.00	06/20/17	SALARY - SUMMER SCHOOL AIDE
033957	CALL OIL COMPANY	8,822.54	06/20/17	TRANS.FUEL - DIESEL
033958	GARNER, CAMERON	200.00	06/20/17	TITLE I- SUMMER SCHOOL AIDE
033959	GARNER, HANNAH	320.00	06/20/17	SALARY- SUMMER SCHOOL AIDE
033960	WILLIAMS, JARED	200.00	06/20/17	TITLE I- SUMMER SCHOOL AIDE

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033961	3-D FIRE PROTECTION INC.	235.00	06/20/17	MAINT- ANNUAL FIRE SPRINK.INSPECT.
033962	AAMODT, DANIEL	220.00	06/20/17	TUIT. REIMB. 1/2 - 4 CRDS
033963	BRADY INDUSTRIES, LLC	1,159.57	06/20/17	MAINT- ELEM. CUSTODIAL SUP
033964	BYU-IDAHO	66.78	06/20/17	WELLNESS
033965	CAREER AND TECHNICAL EDUCATION	410.00	06/20/17	BUS TECH. CTE TESTING
033966	CAXTON PRINTERS, LTD.	56.05	06/20/17	JR.H.- TEXT BOOKS
033967	COPLEY, KIM	125.00	06/20/17	BUS. TECH. TRAVEL- PER DIEM
033968	FALLS PLUMBING SUPPLY, INC.	681.79	06/20/17	MAINT.CONT. SERV. GROUNDS
033969	GREEN, CHANTELLE	255.00	06/20/17	TUITION REIMB. 1/2 - 3 CRDS
033970	HOBBS, JOCELYN	1,695.00	06/20/17	TUIT. REIMB. 1/2 - 6 CRDS
033971	INSIGHT INVESTMENTS	1,783.00	06/20/17	TECHN. EQUIP. SERVER CORE
033972	KORE	418.16	06/20/17	FOOD SERV- INTERM. FREEZER REPAIR
033973	MSBT LAW	542.50	06/20/17	GEN OBLIGATION BOND 2017
033974	RENAISSANCE LEARNING, INC.	13,544.05	06/20/17	TITLE I- RENAISSANCE RENEWAL
033975	RICHINS, TYLER	690.00	06/20/17	TUITION REIMB. 1/2- 3 CRDS
033976	ROMNEY, CINDY	52.50	06/20/17	TUITION REIMB. 1/2 - 3 CRDS
033977	SHUMWAY, JORDAN	690.00	06/20/17	TUITION REIMB. 1/2 3 CRDS
033978	SMITH, HEIDI	30.00	06/20/17	TUITION REIMB. 1/2- 1 CRD
033979	SUPERIOR BOILER, INC.	2,139.84	06/20/17	MAINT- PM BOILERS/SUMMER SHUT DN
033980	VAN WAGONER, KEVIN	771.00	06/20/17	TUIT. REIMB. 1/2 - 6 CRDS
033981	YOST INC.	4,951.56	06/20/17	DIST. SERV. AGREEMENT
033982	NELSON, CATHY	241.00	06/20/17	REALITY WORKS ORDER REIMB
033983	SUGAR-SALEM HIGH SCHOOL	264.87	06/20/17	SUPPLIES FOR FUNDRAISERS
033984	VAIL, SHERI	32.53	06/22/17	REIMBURSE FOR UDL CONFERENCE
033985	SUGAR-SALEM HIGH SCHOOL	4,447.46	06/22/17	REIMB COPLEY - SCRAPBOOK ACCT
033986	US BANK	13,335.26	06/22/17	JH YEARBOOKS, SCIENCE CD, MICR
033987	CHEVRON AND TEXACO	70.76	06/26/17	H S- STAFF TRAVEL-TAMI SAUNDERS
033988	DUNN, ALAN	122.75	06/26/17	SCHOOL BOARD - LUNCHEON
033989	FINN FIRE SERVICE	4,057.50	06/26/17	MAINT- ANNUAL SERVICE
033990	FOCUSED FITNESS LLC	455.18	06/26/17	WELLNESS- MAT & SUP
033991	GREEN, CHANTELLE	240.00	06/26/17	1/2 TUIT. 3CRDS-
033992	J.W. PEPPER & SON INC	110.00	06/26/17	STATE PD- GRANT- BRCH-BAND DIR.
033993	NORCON INDUSTRIES, INC.	42,043.68	06/26/17	LEVY- EQUIPMENT- BLEACHERS
033994	POSTMASTER	116.00	06/26/17	DIST. BOX FEE
033995	ROCKY MOUNTAIN POWER	13,598.71	06/26/17	MAINT- POWER
033996	RICHINS, TYLER	690.00	06/27/17	1/2 TUIT.- 3 CRDS-
034002*	STATE DEPARTMENT OF EDUCATION	32.00	06/27/17	FINGERPRINTS-A DUNN
	*** TOTAL	438,638.18		