

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
033512	STATE TAX COMMISSION	113.53	04/03/17	FS SALES TAX - MARCH 2017
033513	BALL, SANDRA	89.00	04/03/17	CO CURRICULAR TRAVEL- PER DIEM
033514	DAW, CARMONY	89.00	04/03/17	CO CURRICULAR - TRAVEL PER DIEM
033515	OETC	0.00	04/03/17	** VOID **
033516	OETC	75.00	04/03/17	IETA MEMBERSHIP- SPENCER COOK
033517	SCHULTZ, KEVIN	50.00	04/03/17	STATE DRUG PREVENT. PER DIEM
033518	WILLIAMS, NEIL	357.00	04/03/17	PER DIEM 7 PEOPLE
033519	NELSON, CATHY	100.00	04/04/17	FOOD FOR FCCLA
033520	GALBRAITH, NINETTE	94.00	04/06/17	SKI SCHOOL REFUND - PARKER
033521	US BANK	10,620.18	04/10/17	JH YEARBOOKS
033522	GEHMLICH, KARL	396.56	04/11/17	21ST CENTURY - TRAVEL
033523	MACE, MEGEN	255.84	04/12/17	H S- STAFF TRAVEL
033524	IMPERO SOLUTIONS, INC	9,636.00	04/12/17	DIST. TECH. -PRO MOBILE DEVICE
033525	SCHOOL TECH SUPPLY	15,484.00	04/12/17	TITLE I- CHROME BOOKS - CARTS
033526	BLUE CROSS OF IDAHO	60,411.35	04/17/17	Medical Benefits - 042017
033527	DELTA DENTAL OF IDAHO, INC.	7,279.57	04/17/17	Dental Benefits - 042017
033528	E F T P S	35,980.32	04/17/17	FICA Benefits - 042017
033529	LIFEMAP ASSURANCE COMPANY	1,214.28	04/17/17	Life Ins Benefits - 042017
033530	PERSI	51,586.49	04/17/17	Employers Share Pers - 042017
033531	PUBLIC EMPLOYEE RETIREMENT	5,248.10	04/17/17	Unused Sick Leave - 042017
033532	UNITED HERITAGE INSURANCE	1,175.52	04/17/17	Vision Benefits - 042017
033534*	AMERIPRIDE LINEN	153.76	04/18/17	AG- LAUNDRY & CLEANING
033535	ANDERSON, JULIAN & HULL	481.00	04/18/17	DIST. PROF. SERVICES
033536	ARK SECURITY AND ELECTRONICS	15.98	04/18/17	MAINT - GNRL BLDG SUP
033537	AT & T MOBILITY	577.72	04/18/17	TRANS- JEFFS CELL PHONE
033538	BATTON, KELLY	20.00	04/18/17	STATE PD
033539	BETTS, HEATHER	127.80	04/18/17	FOOD SERV- REIMB. CHILDS MEALS
033540	BIMBO BAKERIES	36.10	04/18/17	FOOD SERV- FOOD
033541	BIO CORPORATION	127.66	04/18/17	JR.H. GEN SUPPLY
033542	BMC SELECT	3,353.65	04/18/17	MAINT - EQUIPMENT
033543	BRAD'S SINCLAIR	554.17	04/18/17	DRIVERS ED. - FUEL
033544	BRADY INDUSTRIES, LLC	3,732.23	04/18/17	MAINT - ELEM. CUST. SUPPLIES
033545	BUTTERFIELD, BOB	29.61	04/18/17	IDEA- SUPPLIES
033546	CAXTON PRINTERS, LTD.	358.80	04/18/17	INTERM. MAT & SUP- PAPER
033547	CENTURY LINK	373.28	04/18/17	H S- PHONE
033548	CHASE, CHRIS	28.27	04/18/17	IDEA- PART B - EDUC. SUP
033549	CITY OF SUGAR	3,340.37	04/18/17	WATER & SEWER
033550	COMMERCIAL TIRE -ID FALLS	98.68	04/18/17	TRANS- CONTR.REPAIR FLAT #05
033551	COMPLETE OFFICE CARE	381.50	04/18/17	JR.H. GEN SUPPLIES
033552	CONRAD & BISCHOFF INC.	120.75	04/18/17	TRANS- OILS & LUBE- GREASE
033553	ELECTRICAL WHOLESALE SUPPLY CO	5,917.09	04/18/17	MAINT - EQUIPMENT
033554	ENA SERVICES LLC	904.18	04/18/17	INTERNET- VOICE SERV.
033555	FALLS PLUMBING SUPPLY, INC.	3,028.35	04/18/17	TRANS- BLDG SUP- COUPLER-PIPE FUEL
033556	FLEETPRIDE	58.48	04/18/17	TRANS- LIGHT BRACKETS,GATES BELTS
033557	FOOD SERVICES OF AMERICA	4,239.94	04/18/17	FOOD SERV- FOOD
033558	GALBRAITH, NINETTE	90.00	04/18/17	GEAR UP - PER DIEM
033559	GEM STATE PAPER & SUPPLY CO	986.03	04/18/17	FOOD SERV- SUPPLIES
033560	HALE, TODD	151.37	04/18/17	IDEA- SUPPLIES
033561	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	04/18/17	CONTRACTED SERVICES SLP
033562	HARRIS, CAROLLYNN	4.98	04/18/17	GEAR UP- SUPPLIES
033563	HAVENS, SUZANNE	40.33	04/18/17	IDEA- PART B SUPPLIES
033564	HERNANDEZ, EDDIE	20.00	04/18/17	STATE PD- TIMESHEET TRAINING
033565	HOWARD, KRISTJANA	20.00	04/18/17	STATE PD- TIMESHEET TRAINING
033566	HYMAS, PEGGY	1,019.70	04/18/17	PAYROLL ADJUSTMENT
033567	IDAHO SCHOOL BOARDS ASSOC	3,170.00	04/18/17	BOARD TRAINING
033568	INTERMOUNTAIN GAS COMPANY	5,721.05	04/18/17	H S- NAT. GAS
033569	INTERSTATE BATTERY SYST.OF ID.	701.90	04/18/17	TRANS- BATTERY #04
033570	JENSEN, LISA MARIE	59.00	04/18/17	TITLE I- TRAVEL
033571	JOHN DEERE FINANCIAL	76.78	04/18/17	MAINT- GROUNDS
033572	JOHN S. POCKOCK, LLC	44.00	04/18/17	TRANS- DEF /BUSES
033573	KENWORTH SALES	172.81	04/18/17	TRANS- FILTERS- FUEL LINE
033574	KETTLE EMBROIDERY LLC	14.95	04/18/17	TRANS- BLDG SUPPLIES
033575	LARSEN, JUSTIN	20.00	04/18/17	STATE PD- TIMESHEET TRAINING
033576	LARSEN, TAMMIE	20.00	04/18/17	STATE PD- TIMESHEET TRAINING
033577	LEONARD PETROLEUM EQUIP	48.77	04/18/17	TRANS- DIESEL TANK FITTING/GAUGE
033578	LINDERMAN, SANDRA	217.80	04/18/17	INTERM. INSTRUM. REPAIRS
033579	LITTLE FARMS	85.00	04/18/17	FOOD SERV- FOOD
033580	MCDONALD, MELANIE	20.00	04/18/17	STATE PD- TIME SHEET TRAINING
033581	MEADOW GOLD DAIRIES-BOISE	7,270.40	04/18/17	FOOD SERV- MILK
033582	MID-AMERICAN RESEARCH CHEMICA	671.00	04/18/17	MAINT- ELEM. BLDG SUP
033583	MILLER, AMMON	120.00	04/18/17	GEAR UP- TUTORING
033584	MOUNTAINLAND COMMUNICATIONS	60.00	04/18/17	TRANS- REPEATER SERV.
033585	NICHOLAS & COMPANY	5,935.68	04/18/17	FOOD SERV- FOOD
033586	NORTHWEST DISTRIBUTION SERVIC	11,867.90	04/18/17	FOOD SERV- FOOD
033587	OFFICE DEPOT	837.55	04/18/17	TITLE I- SUPPLIES
033588	OREILLY AUTOMOTIVE	306.86	04/18/17	MAINT- GNRL BLDG SUPPLIES
033589	PARTS SERVICE INC.	40.64	04/18/17	TRANS- LIGHT BULBS
033590	PENA, ANDREW	20.00	04/18/17	STATE PD- TIMESHEET TRAINING
033591	PETERSON'S CULLIGAN	28.25	04/18/17	MAINT. HS BLDG SUP
033592	PLATT	297.83	04/18/17	MAINT- H S- BLDG SUP
033593	PORTER'S OFFICE PRODUCTS	319.00	04/18/17	H S- GEN SUP. PAPER
033594	POSITIVE PROMOTIONS	172.44	04/18/17	IDEA - PROF. DEVELOPMENT
033595	PRAXAIR DIST INC.	149.86	04/18/17	VO AG.- MAT & SUP
033596	PRO RENTALS & SALES, INC.	148.92	04/18/17	MAINT- GROUNDS, MAT & SUP
033597	QUILL CORPORATION	522.32	04/18/17	JR.H. GEN SUP- PAPER
033598	REXBURG REHABILITATION	816.00	04/18/17	OCCUPATIONAL THERAPIST
033599	RICKS, MALINDA	20.00	04/18/17	STATE PD- TIME SHEET TRAINING
033600	ROCKY MOUNTAIN POWER	18,610.20	04/18/17	MAINT. - POWER

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033601	ROLLINS, CINDY	20.00	04/18/17	STATE PD- TIME SHEET TRAINING
033602	SCHMITT, JEANETTE	10.12	04/18/17	FOOD SERV- SUPPLIES
033603	SCHOOL SPECIALTY/CLASSROOM DIF	260.69	04/18/17	INTERM. MAT & SUP
033604	SLUSHIE SPOT	464.62	04/18/17	FOOD SERV- FOOD
033605	SORENSEN, NICK	20.00	04/18/17	STATE PD- TIME SHEET TRAINING
033606	SPEAKMAN, KATRESE	171.10	04/18/17	FOOD SERV- REIMB. CHILDS MEALS
033607	SUGAR CITY FURNITURE & HARDWA	2,366.00	04/18/17	INTERM. GEN SUP- DRILL
033608	SUGAR-SALEM HIGH SCHOOL	2,546.62	04/18/17	H S- GEN SUP- POSTAGE
033609	SUGAR-SALEM JR. HIGH SCHOOL	250.00	04/18/17	INTERM.-GEN. SUP- SCANTRONS
033610	TETON ISLAND CANAL COMPANY	140.63	04/18/17	MAINT-GROUNDS - WATER ASSESSMET
033611	THOMPSON, SHERYL	20.00	04/18/17	STATE PD- TIME SHEET TRAINING
033612	TIFCO INDUSTRIES	61.52	04/18/17	TRANS- AIR HOSE/QUICK COUPLER
033613	TRI-STATE TIRE, INC	24.86	04/18/17	MAINT -GROUNDS MAT & SUP.
033614	TUELLER COUNSELING SERVICES	200.00	04/18/17	MEDICAID- CBRS SUPERVI.
033615	U.S. FOODS INC.	1,319.70	04/18/17	FOOD SERV- FOOD
033616	UNITED LABORATORIES	456.95	04/18/17	MAINT- JR.H. CUSTODIAL SUP
033617	VERIZON WIRELESS	517.55	04/18/17	ADMIN. CELL PHONE
033618	WAKEFIELD, JACKIE	20.00	04/18/17	STATE PD- TIMESHEET TRAINING
033619	WEX BANK	39.85	04/18/17	BUSN. TECH. TRAVEL
033620	WIENHOFF & ASSOCIATES	195.00	04/18/17	TRANS- DRUG TESTING
033621	WINZER CORPORATION	865.86	04/18/17	MAINT- GNRL SUPPLIES
033622	HARRIS, CAROLLYNN	45.58	04/20/17	GEAR UP- MAT & SUP
033623	IASA	4,690.00	04/20/17	TITLE IIA- ADMIN. AASA DUES
033624	MCCALL, ASHLYNN	647.90	04/20/17	PAYROLL ADJUSTMENT
033625	REGION VI SUPERINTENDANT ASSOC	92.00	04/24/17	DIST. ADMINISTRATION
033626	COOK, GREG	760.00	04/24/17	TRANS- CPR & FIRST AID TRAINING
033627	ECOLAB	1,976.42	04/24/17	FOOD SERV- EQUIPM. JR.H. DISHWASH.
033628	DEPARTMENT OF HEALTH & WELFAR	16,506.76	04/24/17	MEDICAID MATCH - BATCH 10
033629	MECHAM, DAN	746.28	04/24/17	HOTEL AT CONFERENCE
033630	CHEVRON AND TEXACO UNIVER.CAR	561.92	04/25/17	CO CURRICULAR TRAVEL
033631	IDAHO DEPARTMENT OF EDUCATION	320.00	04/25/17	TRANS- JEFF & MARK SUMMER TRAINING
033632	IDAHO STATE DEPARTMENT OF ED.	32.00	04/26/17	FINGERPRINT FEE - BAILEY
033633	WARD, FLORENCE	221.64	04/27/17	REPLACE APRIL PAYCHECK - LOST
***	TOTAL	327,711.75		