

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
033395	STATE TAX COMMISSION	98.13	03/01/17	S SALES TAX - FEB 2017
033396	BURTON, MORONI	1,020.00	03/03/17	H S- SECURITY GAMES
033397	CHEVRON AND TEXACO	623.78	03/03/17	NETWORKING TECH. TRAVEL
033398	WINZER CORPORATION	16.00	03/03/17	MAINT- FREIGHT
033399	DODSON, DEREK	16,869.09	03/07/17	MAINT- HS -DIGITAL CONTROLS PROJ.
033400	GALBRAITH, NINETTE	1,074.73	03/07/17	REIMB - NINETTE GALBRAITH
033401	HARRIS, CAROLLYNN	299.70	03/07/17	GEAR UP- SUPPLIES
033402	MILLER, AMMON	288.00	03/07/17	GEAR UP- STEM TUTORING
033403	SALT LAKE EXPRESS	995.00	03/07/17	GEAR UP- BUS TO SALT LAKE
033404	COPLEY, KIM	86.00	03/07/17	BPA STATE - PER DIEM
033405	AAMODT, DANIEL	128.00	03/08/17	PER DIEM 2 ADULTS - 2 1/2 DAYS
033406	SMITH, HEIDI	159.70	03/09/17	LEP- MAT & SUPPLIES
033407	DEPARTMENT OF HEALTH & WELFARE	10,526.90	03/09/17	MEDICAID MATCH - BATCH 8
033408	AMERIPRIDE LINEN	151.76	03/13/17	AG- LAUNDRY & CLEANING
033409	ANDERSON, JULIAN & HULL	92.50	03/13/17	DIST. LEGAL ADVERTISING
033410	ARK SECURITY AND ELECTRONICS	111.68	03/13/17	MAINT- INTERM. BLDG
033411	AT & T	386.38	03/13/17	TRANS- JEFFS CELL PHONE
033412	ATCO INTERNATIONAL	133.20	03/13/17	MAINT- JR.H CUST. SUPP
033413	BMC SELECT	274.88	03/13/17	MAINT- INTERM. BLDG
033414	BRAD'S SINCLAIR	465.66	03/13/17	ADMIN. TRAVEL- ALAN
033415	BRADY INDUSTRIES, LLC	3,341.30	03/13/17	MAINT- JR.H.- CUST. SUPPLIES
033416	BUS PARTS WAREHOUSE	803.95	03/13/17	TRANS- STP ARM MTR, SWIT.HTD MIRR.
033417	CHASE, CHRIS	29.35	03/13/17	IDEA- SUPPLIES
033418	CITY OF SUGAR	6,892.59	03/13/17	WATER & SEWER
033419	COBIA, CRAIG	51.10	03/13/17	FOOD SERV- OVERPAYMENT
033420	COMMERCIAL TIRE -ID FALLS	410.79	03/13/17	TECH- TIRES SPENCERS CAR
033421	CONRAD & BISCHOFF INC.	89.00	03/13/17	TRANS- MOTOR OIL- CARS
033422	COOK, SPENCER	499.99	03/13/17	ELEM.- COMPUTER/ JANET
033423	CURRICULUM ASSOCIATES	240.41	03/13/17	ELEM.-GEN SUPPLIES
033424	DODSON, DEREK	180.00	03/13/17	MAINT- H S- ROOM HEATERS
033425	EARTHGRAINS BAKING CO. INC.	17.20	03/13/17	FOOD SERV- FOOD
033426	ELECTRICAL WHOLESALE SUPPLY CO	388.12	03/13/17	MAINT- H S- BLDG SUP
033427	ENA SERVICES LLC	904.18	03/13/17	INTERNET- VOICE SERVICE
033428	EPS LITERACY & INTERVENTION	250.36	03/13/17	ELEM. - GEN SUPPLIES
033429	ETC	45.00	03/13/17	DIST. PROF. SERV. ACA REPORTING
033430	FALLS PLUMBING SUPPLY, INC.	868.00	03/13/17	MAINT- INTERM. BLDG SUP
033431	FASTENAL	582.90	03/13/17	AG/SCIENCE TECH. MAT & SUP
033432	FLEETPRIDE	32.48	03/13/17	TRANS- EXHAUST CLAMPS
033433	FOOD SERVICES OF AMERICA	4,247.28	03/13/17	FOOD SERV- FOOD
033434	HALE, TODD	51.67	03/13/17	ELEM.- PRESCHOOL
033435	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	03/13/17	CONT. SERVICES- SLP
033436	INTERMOUNTAIN GAS COMPANY	9,125.81	03/13/17	H S- NAT. GAS
033437	INTERSTATE BATTERY SYST.OF ID.	63.95	03/13/17	DIST. TECH- BATTERY
033438	JENSEN, CHRIS	99.00	03/13/17	IDEA - MOBY MAX LIC.
033439	JOHN DEERE FINANCIAL	191.86	03/13/17	MAINT- GROUNDS MAT & SUP
033440	JOHN S. POCOCK, LLC	88.00	03/13/17	TRANS- BUS- DEF
033441	KENNEDY, BRYON	30.00	03/13/17	ELEM.- GTS TEST PROCTOR
033442	KENWORTH SALES	39.86	03/13/17	TRANS- BUS FILTERS
033443	KIMBALL MIDWEST	467.23	03/13/17	MAINT - NON-STUDENT OCCUP.-SUPP.
033444	LITTLE FARMS	110.00	03/13/17	FOOD SERV- FOOD
033445	MANDT SYSTEM, INC.	1,135.00	03/13/17	STATE PD- MANDT TRNG-RECERTIFICAT
033446	MEADOW GOLD DAIRIES-BOISE	6,207.41	03/13/17	FOOD SERV- MILK
033447	MOUNTAINLAND COMMUNICATIONS IN	60.00	03/13/17	TRANS- REPEATER
033448	NAPA AUTO PARTS	212.90	03/13/17	TRANS- CARS- REPAIRS & PARTS
033449	NICHOLAS & COMPANY	8,120.58	03/13/17	FOOD SERV- FOOD
033450	NORTHWEST DISTRIBUTION SERVICE	11,280.56	03/13/17	FOOD SERV- FOOD
033451	OETC	150.00	03/13/17	DIST. TECH- IETA MEMB.& CONFERENCE
033452	OREILLY AUTOMOTIVE	84.89	03/13/17	MAINT- GNRL BLDG SUP
033453	PARKERS SEPTIC TANK SERVICE	295.00	03/13/17	MAINT- H S- BLDG SUP
033454	PARTS SERVICE INC.	101.22	03/13/17	TRANS- MUFF.CLAMPS- BUS
033455	PETERSON'S CULLIGAN	28.25	03/13/17	MAINT- JR.H. CONT. REPAIRS
033456	PLATT	105.06	03/13/17	MAINT- ELEM. BLDG SUP
033457	PORTER'S OFFICE PRODUCTS	65.98	03/13/17	IDEA- CHAIR MAT
033458	PRAXAIR DIST INC.	296.15	03/13/17	AG- MAT & SUP
033459	REXBURG REHABILITATION	816.00	03/13/17	OCCUPATIONAL THERAPIST
033460	REXBURG US WELDING SUPPLY	803.96	03/13/17	AG- MAT & SUPPLIES
033461	ROAD RUNNER SHUTTLE	80.00	03/13/17	TITLE 1 - RIDER/CAREER STUDIES
033462	ROBINSON, NANCY	20.00	03/13/17	H S- STAFF TRAVEL
033463	ROCKY MOUNTAIN POWER	19,795.89	03/13/17	MAINT- POWER
033464	STANDARD JOURNAL	361.54	03/13/17	DIST. - LEGAL ADS
033465	STANDARD RESTAURANT EQUIP. CO.	86.66	03/13/17	FOOD SERV- EQUIP./PADDLE/MIXER
033466	STANDARD STATIONERY	30.44	03/13/17	ELEM. - FEE REPLACE.-HIGHLIGHTERS
033467	SUGAR CITY FURNITURE & HARDWAR	88.09	03/13/17	AG- MAT & SUP
033468	SUGAR-SALEM HIGH SCHOOL	2,643.00	03/13/17	CARL PERKINS- TSA CONF.
033469	SUPERIOR BOILER, INC.	9,751.89	03/13/17	MAINT- CONTR. REPAIRS H.S.
033470	TAYLOR CHEVROLET	446.27	03/13/17	TRANS- GASKET KIT/INJECTOR SET
033471	TERRY & SONS UPHOLSTERY LLC	790.80	03/13/17	H S- MAT./RECOVER WEIGHT RM.BENCH
033472	TETON FIRE & SECURITY	1,728.00	03/13/17	MAINT- INTERM. BLDG
033473	TUELLER COUNSELING SERVICES	200.00	03/13/17	MEDICAID- CBRS SUPERVISION]
033474	U.S. FOODS INC.	1,122.69	03/13/17	FOOD SERV- FOOD
033475	USI EDUC.& GOVERNMENT SALES	163.80	03/13/17	JR.H. LAMINATING ROLLS
033476	VERIZON WIRELESS	517.07	03/13/17	ADMIN.- CELL PHONES
033477	WAXIE SANITARY SUPPLY	1,570.78	03/13/17	FOOD SERV- SUPPLIES
033478	WEX BANK	2,030.75	03/13/17	TRANS- GEN FUEL- GASOLINE
033479	WHOLESALE SUPPLY	94.00	03/13/17	TRANS- HANDSOAP
033480	WINZER CORPORATION	201.60	03/13/17	MAINT-GNRL BLDG SUP
033481	YOST INC.	4,598.34	03/13/17	FOOD SERV- SERVICE AGREE. COPIER
033482	BALL, SANDRA	61.00	03/14/17	BUS DRIVER TRAVEL- PER DIEM
033483	WARD, MARY	68.00	03/14/17	BUS DRIVER TRAVEL- PER DIEM
033484	AAMODT, DANIEL	75.00	03/14/17	TECH ED. TRAVEL
033485	BLAIR, BARBARA	155.00	03/14/17	WELLNESS
033486	CENTURY LINK	372.46	03/14/17	H S- PHONE
033487	LINDERMAN, SANDRA	264.84	03/14/17	WELLNESS-YELLOWSTONE COACH RD
033488	BLUE CROSS OF IDAHO	60,582.90	03/15/17	Medical Benefits - 032017

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033489	DELTA DENTAL OF IDAHO, INC.	7,402.86	03/15/17	Dental Benefits - 032017
033490	E F T P S	35,216.18	03/15/17	FICA Benefits - 032017
033491	LIFEMAP ASSURANCE COMPANY	1,214.28	03/15/17	Life Ins Benefits - 032017
033492	PERSI	50,986.32	03/15/17	Employers Share Pers - 032017
033493	PUBLIC EMPLOYEE RETIREMENT	5,186.61	03/15/17	Unused Sick Leave - 032017
033494	UNITED HERITAGE INSURANCE	1,196.52	03/15/17	Vision Benefits - 032017
033495	SUGAR-SALEM JR. HIGH SCHOOL	3,000.00	03/16/17	MAINT LEVY - ORCHESTRA REPAIRS
033496	GEHMLICH, KARL	325.80	03/17/17	21ST CENT. - TRAVEL
033497	COBIA, DEVIN	303.81	03/20/17	LATE TIME SHEET - DEC - COBIA
033498	BARRUS, JENNIFER	121.00	03/21/17	STATE PD- NAT.MUSIC ED. REG. FEE
033499	MOSER, KERRY	57.00	03/21/17	STATE PD.- TRAVEL
033500	STENSRUDE, KELSEY	92.00	03/21/17	STATE PD.-
033501	WILFORD, STERLING	14.00	03/21/17	GATE PURCH. SERV.
033502	COOK, SPENCER	618.21	03/22/17	ELEM.- REIMB. PA SYSTEM
033503	HAMILTON, LACEY	55.41	03/23/17	REPLACE FEB PAYROLL CHECK
033504	SUGAR-SALEM JR. HIGH SCHOOL	2,500.00	03/24/17	FEE REPLACEMENT - JH
033505	KNAPP, JORDAN	1,440.66	03/24/17	MISSED PAYCHECK - KNAPP
033506	MECHAM, DAN	389.63	03/29/17	PER DIEM 4 DAYS - MECHAM
033507	CHEVRON AND TEXACO	944.13	03/29/17	H S- ADMIN. TRAVEL
033508	BYU IDAHO PLANETARIUM	110.00	03/29/17	21ST CENTURY TRIP - PLANETARIUM
033509	FREMONT COUNTY P&R	20.00	03/30/17	TRUSTEE ZONE MAP - FREMONT
033510	CALL OIL COMPANY	15,056.38	03/30/17	FUEL - BUSES
033511	DEPARTMENT OF HEALTH & WELFARE	12,645.59	03/31/17	MEDICAID MATCH - BATCH 9
***	TOTAL	342,408.38		