

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
033634	CHEVRON AND TEXACO	657.06	05/01/17	CO CURRICULAR - TRAVEL
033635	WILLIAMS, NEIL	252.56	05/01/17	INTERM.- ADMIN. TRAVEL
033636	STATE TAX COMMISSION	133.54	05/01/17	FS SALES TAX - APRIL 2017
033637	US BANK	13,420.48	05/01/17	YEARBOOKS & MAGIX SOFTWARE
033638	DEPARTMENT OF HEALTH & WELFARE	12,676.73	05/05/17	MEDICAID MATCH - BATCH 11
033639	MAUPIN, AUSTIN	124.56	05/08/17	REIMB FOR SUPPLIES - ALT HS
033640	AAMODT, DANIEL	33.00	05/08/17	DRIVERS ED. TRAVEL
033641	HANSEN, BRAD	292.94	05/08/17	DRIVERS ED. TRAVEL
033642	ROMRELL, DARIN	292.94	05/08/17	DRIVER ED. TRAVEL
033643	BARRUS, JENNIFER	86.02	05/09/17	CO CURR.- ORCHESTRA GAS REIMB.
033644	ACE HARDWARE	27.99	05/10/17	MAINT- ORG. SOCKET
033645	AMERIPRIDE LINEN	153.40	05/10/17	AG- LAUNDRY & CLEANING
033646	AT & T	526.87	05/10/17	ADMIN. CELL PHONE
033647	BIO CORPORATION	493.96	05/10/17	JR.H. - BIOLOGY SUPPLIES
033648	BRAD'S SINCLAIR	327.25	05/10/17	SUPERINT. TRAVEL- ALAN
033649	BRADY INDUSTRIES, LLC	1,332.14	05/10/17	MAINT- CUST. SUPPLIES
033650	BRYSON SALES & SERVICE	334.57	05/10/17	TRANS- WINDSHIELD #18
033651	CAL STORES	188.90	05/10/17	MAINT- GROUNDS MAT & SUP
033652	CAXTON PRINTERS, LTD.	150.50	05/10/17	ELEM. TEXTBOOKS SHIPPING
033653	CENTRAL ELEMENTARY	239.98	05/10/17	TITLE I- MAT & SUP
033654	CENTURYLINK	1.84	05/10/17	ADMIN. PHONE
033655	CHASE, CHRIS	80.24	05/10/17	IDEA- PART B ED. SUPPLIES
033656	CHRISTENSEN BODY SHOP	360.00	05/10/17	CONT. SERV.- VAN RENT/ORCHESTRA
033657	CITY OF SUGAR	3,493.08	05/10/17	WATER & SEWER
033658	CLASSIC TRUCK COLLISION CENTER	390.00	05/10/17	CONTR. REPAIRS-WINDSHIELD #18
033659	COATES LANDSCAPE SUPPLY	142.06	05/10/17	MAINT- GROUNDS
033660	CONRAD & BISCHOFF INC.	112.90	05/10/17	TRANS-CAR/OIL WINDOW WASH
033661	DYNA SYSTEMS	427.83	05/10/17	MAINT- GNRL SUPPLIES
033662	ENA SERVICES LLC	904.18	05/10/17	VOICE SERVICE
033663	EVCO- LEWIS-GOETZ & CO.	29.80	05/10/17	MAINT- GROUNDS MAT & SUP
033664	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	05/10/17	CONTRACTED SERV.- SLP
033665	HARRIS, CAROLLYNN	45.58	05/10/17	GEAR UP
033666	HAVENS, SUZANNE	51.36	05/10/17	IDEA- PART B- FIELD TRIP
033667	HELENA CHEMICAL CO.	19.70	05/10/17	MAINT- GROUNDS
033668	HOLBROOK TRIESTE	38.16	05/10/17	ESL SUPPLIES/CENTRAL
033669	INTERMOUNTAIN GAS COMPANY	5,290.24	05/10/17	MAINT- NAT. GAS
033670	JOHN S. POCOCK, LLC	22.00	05/10/17	TRANS- DEF. #24
033671	KENWORTH SALES	78.45	05/10/17	TRANS- BUS FILTERS
033672	LINDERMAN, SANDRA	45.00	05/10/17	INTERM. - INSTRUMENT REPAIRS
033673	MOUNTAINLAND COMMUNICATIONS IN	60.00	05/10/17	TRANS- REPEATER SERVICE
033674	NICHOLAS & COMPANY	1,085.63	05/10/17	H S-HONOR SOCIETY
033675	OREILLY AUTOMOTIVE	280.46	05/10/17	MAINT. GNRL BLDG SUP
033676	PARTS SERVICE INC.	135.18	05/10/17	TRANS- ANTI FREEZE-#03
033677	PETERSON'S CULLIGAN	28.25	05/10/17	MAINT- JR.H. BLDG SUP
033678	PLATT	356.80	05/10/17	MAINT- H S- BLDG SUP
033679	PRAXAIR DIST INC.	595.40	05/10/17	AG/SCIENCE- ELECTR MS 6011 1/8 50#
033680	PRO RENTALS & SALES, INC.	425.86	05/10/17	H S- GEN SUP- HONOR SOC. RENTAL
033681	QUILL CORPORATION	981.58	05/10/17	JR.H. GEN. SUPPLIES
033682	REXBURG REHABILITATION	768.00	05/10/17	OCCUPATIONAL THERAPIST]
033683	ROCKY MOUNTAIN POWER	14,999.73	05/10/17	MAINT- POWER
033684	SUGAR CITY FURNITURE & HARDWAR	156.38	05/10/17	MAINT- ELEM. BLDG SUP
033685	SUGAR-SALEM HIGH SCHOOL	762.68	05/10/17	H S- GEN SUP- ORCHESTRA
033686	SUNRISE ENVIRONMENTAL	344.55	05/10/17	MAINT- GNRL SUPPLIES
033687	TARGHEE PUBLISHING	267.71	05/10/17	DIST.- LEGAL ADVERTISING
033688	TIFCO INDUSTRIES	128.48	05/10/17	TRANS- ELECTRICAL CORD ENDS
033689	TIME TO TEACH	3,768.96	05/10/17	PD GRANT- T2T TRAINING
033690	TUELLER COUNSELING SERVICES	200.00	05/10/17	MEDICAID- CBRS SUPERVISION
033691	VERIZON WIRELESS	475.47	05/10/17	ADMIN- CELL PHONES
033692	WARD'S NATURAL SCIENCE	1,109.50	05/10/17	JR.H.- SCIENCE SUPPLIES
033693	YANCEY, ANGELA	46.53	05/10/17	BUSIN. OP -MILEAGE REIMB.
033694	BALL, SANDRA	47.00	05/11/17	CO CURRICULAR - PER DIEM
033695	AAMODT, CHERYL	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033696	ANDERSON, JANET	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033697	ARNELL, MALIA	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033698	ATWOOD, DEBORAH	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033699	BALZEN, MELISSA	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033700	BATES, BECKY	0.00	05/12/17	** VOID **
033701	BENSON, RENEE	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033702	BEYER, JESSICA	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033703	BUTTERFIELD, BOB	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033704	CARLILE, CHAD	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033705	CARLSON, ALLISA	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033706	CARPENTER, BARBARA	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033707	CASTAREDA, KIMBERLY	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033708	CLARK, JULIE	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033709	COOLIDGE, EVELYN	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033710	DAYTON, LARETTA	20.00	05/12/17	PD TIME SHEET TRAINING
033711	FLANSBURG, RONALEE	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033712	FOGLE, KAREN	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033713	GARCIA, ALMA	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033714	GEHMLICH, CADENCE	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033715	HANCOCK, RINNIE	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033716	HARDY, TAMARA	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033717	HARRIS, NOLA	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033718	HILL, SHANNON	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033719	HUGHES, RHODA	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033720	HUMPHRIES, ALANA	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033721	HYMAS, PEGGY	20.00	05/12/17	STATE PD - TIME SHEET TRAINING
033722	JACKSON, SHELLEY	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033723	JOHN, THOMAS	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033724	JONES, NICOLE	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033725	KENT, MARILYN	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033726	KENT, TWILA	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033727	LAWSON, JAMES RUSTY	20.00	05/12/17	STATE PD- TIME SHEET TRAINING

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033728	LEWIS, ANGIE	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033729	LUTHY, JEFF	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033730	MACGILL, HOLLY	20.00	05/12/17	STATE PD - TIME SHEET TRAINING
033731	MARSTON, ROBYN	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033732	MARTINEAU, RACHELLE	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033733	MCCALL, ASHLYNN	20.00	05/12/17	STATE PD - TIME SHEET TRAINING
033734	MORA-PEREZ, EUNICE	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033735	MURRI, JULIE	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033736	NANNEY, CHERYLE	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033737	NIELSON, KATHY	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033738	ORR, SONJA	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033739	OWEN, ANGIE	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033740	PALMER, BONNIE	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033741	PEEBLES, PAM	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033742	PETERSON, KAREN	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033743	PORTELL, JUDY	0.00	05/12/17	** VOID **
033744	POWELL, CINDY	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033745	PURSER, CHARESE	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033746	RICKS, LOUISE	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033747	ROBISON,VALERIE	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033748	SANDERSON, JACI	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033749	SCHLEGELMILCH, JENNI	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033750	SCHMITT, JEANETTE	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033751	SCHULTIES, KIMBERLY	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033752	SHIRLEY, TERRI	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033753	SIMMONS, SUSETTE	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033754	TATTERSALL, EMA	20.00	05/12/17	STATE PD- TIMESHEET TRAINING
033755	TAYLOR, MARK	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033756	TUTTLE, SUSAN	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033757	VAIL, SHERI	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033758	WILLIAMS, MEGAN	20.00	05/12/17	STATE PD- TIME SHEET TRAINING
033759	ARK SECURITY AND ELECTRONICS	5,995.00	05/15/17	STATE DRUG- H.S. ELECTRONIC LOCKS
033760	BINGHAM & SONS	724.90	05/15/17	FOOD SERV- EQUIP./WASHER S
033761	BLICK ART MATERIALS	471.29	05/15/17	JR.H. - ART SUPPLIES
033762	CENTURY LINK	373.17	05/15/17	H S- PHONE
033763	EARTHGRAINS BAKING CO. INC.	76.65	05/15/17	FOOD SERVICE- FOOD
033764	FOOD SERVICES OF AMERICA	6,072.34	05/15/17	FOOD SERV- FOOD
033765	GEM STATE PAPER & SUPPLY CO	5.91	05/15/17	FOOD SERV- SUPPLIES
033766	HOUGHTON MIFFLIN COMPANY	2,158.86	05/15/17	INTERM. TEXTBOOKS-5TH GR.MATH
033767	KENYON REFRIGERATION, LLC	917.84	05/15/17	FOOD SERV- EQUIPM-MILK COOLER
033768	LITTLE FARMS	85.00	05/15/17	FOOD SERV- FOOD
033769	MEADOW GOLD DAIRIES-BOISE	5,605.96	05/15/17	FOOD SERV-MILK
033770	NICHOLAS & COMPANY	9,308.04	05/15/17	FOOD SERV- FOOD
033771	NORTHWEST DISTRIBUTION SERVICE	10,251.00	05/15/17	FOOD SERV- FOOD
033772	SCREENFLEX PORTABLE PARTITIONS	1,636.00	05/15/17	JR.H. GEN - PARTITION
033773	STANDARD JOURNAL	138.00	05/15/17	ADMIN. NEWSPAPER
033774	U.S. FOODS INC.	1,153.22	05/15/17	FOOD SERV- FOOD
033775	FORBUSH, DEREK	25.00	05/15/17	BUS DRIVER PER DIEM
033776	HENRIE, MARK	68.00	05/15/17	BUS DRIVER- PER DIEM
033777	LAW, JOSEPH	50.00	05/15/17	BUS DRIVER - PER DIEM
033778	BALL, SANDRA	20.00	05/16/17	BUS DRIVER PERDIEM
033779	BENNETT, SUZANNE	20.00	05/16/17	STATE PD- TIME SHEET TRAINING
033780	HENRIE, MARK	25.00	05/16/17	BUS DRIVER PER DIEM
033781	HOLBROOK TRIESTE	20.00	05/16/17	STATE PD- TRAINING
033782	POWELL, JUDY	20.00	05/16/17	STATE PD- TIME SHEET TRAINING
033783	SUGAR-SALEM HIGH SCHOOL	15,000.00	05/16/17	H S- FEE REPLACE.STATE TOURN.
033784	BLUE CROSS OF IDAHO	59,834.81	05/16/17	Medical Benefits - 052017
033785	DELTA DENTAL OF IDAHO, INC.	7,324.65	05/16/17	Dental Benefits - 052017
033786	E F T P S	39,111.49	05/16/17	FICA Benefits - 052017
033787	LIFEMAP ASSURANCE COMPANY	1,204.33	05/16/17	Life Ins Benefits - 052017
033788	PERSI	56,290.79	05/16/17	Employers Share Pers - 052017
033789	PUBLIC EMPLOYEE RETIREMENT	5,720.90	05/16/17	Unused Sick Leave - 052017
033790	UNITED HERITAGE INSURANCE	1,189.23	05/16/17	Vision Benefits - 052017
033791	BALL, SANDRA	48.00	05/17/17	Bus Driver Per Diem
033792	INSIGHT INVESTMENTS	0.00	05/24/17	** VOID **
033793	NELSON, CATHY	1,927.85	05/18/17	FCCLA NAT- FLIGHT, FOOD, REG
033794	SUGAR- SALEM FOOD SERVICE	171.30	05/18/17	CATHY NELSON SUPPLIES
033795	SUGAR-SALEM HIGH SCHOOL	1,618.00	05/18/17	FCCLA NATIONALS TRAVEL
033796	HENRIE, MARK	206.37	05/22/17	CO CURRICULAR-BASEBALL - DIESEL
033797	BLAYNE, STEPHANIE	29.00	05/23/17	STATE PD- TRAINING- PER DIEM
033798	HAVENS, SUZANNE	20.30	05/23/17	IDEA- LIFE SKILL SUPPLIES
033799	HOLBROOK TRIESTE	14.05	05/23/17	LEP - MAT & SUP
033800	KENNEDY, BRYON	36.00	05/23/17	STATE PD- SDE MEETING- PER DIEM
033801	PORTER'S OFFICE PRODUCTS	766.14	05/23/17	TITLE I- A-FILING CAB. /SUPPLIES
033802	SEARE, MARK	97.00	05/23/17	STATE PD- MUSIC CONF. PER DIEM
033803	THE LAMPO GROUP, LLC	1,199.76	05/23/17	H S- TEXTBKS-PERSONAL FINANCE
033804	WARD'S NATURAL SCIENCE	121.90	05/23/17	JR.H. SCIENCE SUPPLIES
033805	COOK, SPENCER	105.00	05/26/17	STATE PD- PER DIEM
033806	MUNEZ, MARIANA CIJUNTES	21.00	05/26/17	FOOD SERV- CHILD MEAL REIMBURSE.
033807	OFFICE DEPOT	3,477.94	05/26/17	INTERM.- MAT & SUPPLIES
033808	SCHMITT, JEANETTE	11.64	05/26/17	FOOD SERV- SUPPLIES
033809	SUGAR-SALEM HIGH SCHOOL	200.00	05/26/17	DIST. BLANKETS FOR RETIREES
033810	TUELLER COUNSELING SERVICES	200.00	05/26/17	MEDICAID - CBRS SUPERVISION
033811	TAYLOR, KRISTIN	180.00	05/31/17	WELLNESS - PACER SHIRTS
033812	ALPHAGRAPHICS OF REXBURG	19.08	05/31/17	***VOID***
033813	BIMBO BAKERIES	104.38	05/31/17	***VOID***
033814	BYU-IDAHO	39.98	05/31/17	***VOID***
033815	CHEVRON AND TEXACO	696.41	05/31/17	***VOID***
033816	ENA SERVICES LLC	904.18	05/31/17	***VOID***
033817	FOOD SERVICES OF AMERICA	3,388.53	05/31/17	***VOID***
033818	GEM STATE PAPER & SUPPLY CO	358.79	05/31/17	***VOID***
033819	IDAHO SCHOOL BOARDS ASSOC	800.00	05/31/17	***VOID***
033820	INSIGHT INVESTMENTS	2,000.00	05/24/17	DIST. TECH.- SERVER
033821	JOHN S. POCOCK, LLC	22.00	05/31/17	***VOID***

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033822	NICHOLAS & COMPANY	3,232.95	05/31/17	***VOID***
033823	NORTHWEST DISTRIBUTION SERVICE	5,378.85	05/31/17	***VOID***
033824	OMNI CHEER	1,005.18	05/31/17	***VOID***
033825	REXBURG REHABILITATION	840.00	05/31/17	***VOID***
033826	ROCKY MOUNTAIN POWER	14,659.56	05/31/17	***VOID***
033827	TEK PIPELINE LLC	14,720.00	05/31/17	***VOID***
033828	U.S. FOODS INC.	310.88	05/31/17	***VOID***
033829	ALPHAGRAPHS OF REXBURG	0.00	05/31/17	***VOID***
033830	BIMBO BAKERIES	0.00	05/31/17	***VOID***
033831	BYU-IDAHO	0.00	05/31/17	***VOID***
033832	CHEVRON AND TEXACO	0.00	05/31/17	***VOID***
033833	ENA SERVICES LLC	0.00	05/31/17	***VOID***
033834	FOOD SERVICES OF AMERICA	0.00	05/31/17	***VOID***
033835	GEM STATE PAPER & SUPPLY CO	0.00	05/31/17	***VOID***
033836	IDAHO SCHOOL BOARDS ASSOC	0.00	05/31/17	***VOID***
033837	INSIGHT INVESTMENTS	0.00	05/31/17	***VOID***
033838	JOHN S. POCOCK, LLC	0.00	05/31/17	***VOID***
033839	NICHOLAS & COMPANY	0.00	05/31/17	***VOID***
033840	NORTHWEST DISTRIBUTION SERVICE	0.00	05/31/17	***VOID***
033841	OMNI CHEER	0.00	05/31/17	***VOID***
033842	REXBURG REHABILITATION	0.00	05/31/17	***VOID***
033843	ROCKY MOUNTAIN POWER	0.00	05/31/17	***VOID***
033844	TEK PIPELINE LLC	0.00	05/31/17	***VOID***
033845	U.S. FOODS INC.	0.00	05/31/17	***VOID***
033854*	INSIGHT INVESTMENTS	2,000.00	05/31/17	IMS - SERVER
033866*	IHSAA	4,305.00	05/31/17	IHSAA FY18 FEES & PASSES
	*** TOTAL	369,582.11		