

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
034297	FRONTLINE TECH. GROUP,LLC	1,649.44	10/02/17	IEP ANNUAL SUB - ENRICH
034298	VENETIAN LAS VEGAS	799.32	10/03/17	ADOBE CONFERENCE - MEGEN MACE
034299	SUGAR-SALEM HIGH SCHOOL	780.00	10/06/17	ADV OPP - POLS1000 - STUDENT REIMB
034300	CHEVRON AND TEXACO	35.35	10/09/17	PROFESSIONAL DEVELOPM. TRAVEL
034301	CARPENTER, BARBARA	187.56	10/10/17	PAYROLL ADJUSTMENT - SEP 2017
034302	SHIRLEY, TERRI	342.27	10/10/17	PAYROLL ADJUSTMENT - SEP 2017
034303	SANDERS, J. CODY	213.18	10/10/17	AG / TRAVEL -INSERVICE/PERDIEM
034304	JENSEN, LISA MARIE	301.20	10/11/17	PD GRANT - TRAVEL/ PERDIEM
034305	PUTNAM, JORDAN	33.00	10/11/17	TITLE I PER DIEM - 3 DINNERS
034306	2M DATA SYSTEMS	525.00	10/13/17	DIST. PROF. SERV- SUPPORT
034307	ALPHAGRAPHICS OF REXBURG	72.92	10/13/17	JR.H. GEN SUPPLIES
034308	AMERIPRIDE LINEN	155.04	10/13/17	AG- LAUNDRY & CLEANING
034309	ANDERSON, JULIAN & HULL	388.50	10/13/17	DIST. PROF. SERVICES
034310	ARD'S	90.00	10/13/17	MAINT. GROUNDS
034311	ARK SECURITY AND ELECTRONICS	4,149.75	10/13/17	STATE DRUG PREV.
034312	AT & T	337.84	10/13/17	ADMIN. CELL PHONES
034313	BELSON OUTDOORS, LLC	31,832.86	10/13/17	BOND.- OUT DOOR BLEACHERS
034314	BMC SELECT	657.41	10/13/17	MAINT- GNRL BLDG SUP.
034315	BRAD'S SINCLAIR	252.25	10/13/17	DRIVERS ED. FUEL
034316	BRADY INDUSTRIES, LLC	3,036.88	10/13/17	MAINT- ELEM. CUST. SUPPLIES
034317	BUILD RITE CONSTRUCTION	2,933.63	10/13/17	GROUNDS- EQUIP.
034318	CAL STORES	269.99	10/13/17	MAINT- HAND TOOL- GREASE GUN
034319	CENTER FOR EDUCATION & EMPLOY.	164.95	10/13/17	IDEA PD- SUBSCRIPTION
034320	CENTURY LINK	375.98	10/13/17	H S- PHONE
034321	CENTURYLINK	2.66	10/13/17	ADMIN. PHONE]
034322	CITY OF SUGAR	5,691.28	10/13/17	WATER & SEWER
034323	COMMERCIAL TIRE -ID FALLS	192.00	10/13/17	TRANS- TIRE REPAIR #21&#22
034324	DEPATCO INC.	49.86	10/13/17	MAINT- MATERIAL PICK UP
034325	DYNA SYSTEMS	896.67	10/13/17	MAINT- BLDG SUP
034326	EARTHGRAINS BAKING CO. INC.	34.65	10/13/17	FOOD SERV- FOOD
034327	ENA SERVICES LLC	1,468.50	10/13/17	INTERNET- DAT TRANS.
034328	EVERBIND/MARCO BOOK BINDERY	1,956.56	10/13/17	H S- BOOKS- HUCK FINN- D. ARNOLD
034329	FALL RIVER MEDICAL	80.00	10/13/17	TRANS- PHYSICAL- M. HENRIE
034330	FALLS PLUMBING SUPPLY, INC.	1,060.16	10/13/17	MAINT- H S- BLDG SUP
034331	FLEETPRIDE	185.56	10/13/17	TRANS- BATT.CABLE-BLOCK HEATERS
034332	FOOD SERVICES OF AMERICA	3,757.17	10/13/17	FOOD SERV- FOOD
034333	GREAT WESTERN FROZEN FOODS	1,183.55	10/13/17	FOOD SERV- FOOD
034334	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	10/13/17	CONT. SERVICES SLP
034335	HAVENS, SUZANNE	25.76	10/13/17	IDEA- SUPPLIES
034336	HOUGHTON MIFFLIN COMPANY	5,900.00	10/13/17	PD- STATE - DO THE MATH
034337	IASA	325.00	10/13/17	PD- IDEA- LAW CONFERENCE
034338	IDAHO HIGH SCHOOL ACTIVITIES A	70.00	10/13/17	COACHES CARD- OLSON
034339	INTERMOUNTAIN GAS COMPANY	1,730.43	10/13/17	MAINT- NAT. GAS
034340	INTERSTATE BATTERY SYST.OF ID.	96.95	10/13/17	DRIVERS ED. BATTERY/BLUE IMPALA
034341	KENWORTH SALES	7.33	10/13/17	TRANS- BUS FILTERS
034342	KETTLE EMBROIDERY LLC	972.92	10/13/17	MAINT - CUSTODIAL SHIRTS
034343	KNIGHT, TAMBREE	150.43	10/13/17	FOOD SERV- REIMB. CHILDS MEALS
034344	KORE	2,181.51	10/13/17	FOOD SERV- CONT. REPAIRS
034345	MEADOW GOLD DAIRIES-BOISE	2,596.13	10/13/17	FOOD SERV- MILK
034346	MID-AMERICAN RESEARCH CHEMICAL	1,763.54	10/13/17	MAINT- GROUNDS- WEED KILLER
034347	MOUNTAINLAND COMMUNICATIONS IN	60.00	10/13/17	TRANS- REPEATER SERV.
034348	NAPA AUTO PARTS	257.74	10/13/17	TRANS- WIPERS/CONT.MODULE
034349	NCS PEARSON, INC.	1,235.00	10/13/17	BUSN. TECH. MAT & SUP
034350	NCTM	84.00	10/13/17	STATE PD.- TEACHER GNTS-T.JOHNSON
034351	NICHOLAS & COMPANY	6,419.96	10/13/17	FOOD SERV- FOOD
034352	NORTHWEST DISTRIBUTION SERVICE	12,153.80	10/13/17	FOOD SERV- FOOD
034353	OFFICE DEPOT	571.03	10/13/17	TITLE I SUPPLIES
034354	OREILLY AUTOMOTIVE	224.34	10/13/17	DRIVERS ED. - CAD. CONVERTER
034355	PETERSON'S CULLIGAN	28.25	10/13/17	MAINT- JR.H. BLDG SUP
034356	PIONEER EQUIPMENT CO	0.00	10/13/17	** VOID **
034357	PLATT	217.49	10/13/17	MAINT- HS BLDG SUP
034358	PORTER'S OFFICE PRODUCTS	724.69	10/13/17	TRANS- PRINTER INK
034359	PRO RENTALS & SALES, INC.	69.25	10/13/17	MAINT - GROUNDS
034360	QUILL CORPORATION	175.02	10/13/17	JR.H. GEN SUPPLIES
034361	REXBURG PLUMBING & HEATING	388.12	10/13/17	FOOD SERV- EQUIPMENT
034362	ROCKY MOUNTAIN POWER	14,799.91	10/13/17	MAINT- POWER
034363	RUDD AND COMPANY	7,500.00	10/13/17	DISTRICT AUDIT
034364	SCHOLASTIC MAGAZINES	549.45	10/13/17	H S- MAGAZINES- C. MECHAM
034365	STANDARD STATIONERY	3,792.83	10/13/17	ELEM.- GEN SUPPLIES
034366	SUGAR CITY FURNITURE & HARDWAR	418.96	10/13/17	MAINT- GNRL SUPPLIES
034367	SUGAR-SALEM HIGH SCHOOL	5,074.25	10/13/17	H.S.- GEN SUP
034368	SUGAR-SALEM JR. HIGH SCHOOL	127.25	10/13/17	JR.H. FEE- REPLACEMENT- PHOTOGRP.
034369	TARGHEE PUBLISHING	70.05	10/13/17	DIST. LEGAL ADVERTISING
034370	THE LIBRARY STORE, INC.	69.18	10/13/17	JR.H. MEDIA
034371	TRI-STATE TIRE, INC	1,013.55	10/13/17	MAINT- GROUNDS
034372	TUELLER COUNSELING SERVICES	160.00	10/13/17	MEDICAID - SUPERVISION
034373	U.S. FOODS INC.	1,161.03	10/13/17	FOOD SERV- FOOD
034374	VERIZON WIRELESS	558.90	10/13/17	ADMIN. CELL PHONES
034375	WAXIE SANITARY SUPPLY	294.30	10/13/17	FOOD SERV.- SUPPLIES
034376	YOST INC.	6,898.00	10/13/17	CAP. PROJ.- COPY MACHINE DIST. OFF
034377	ZIPPY SHIP N' COPY	28.00	10/13/17	H S- GEN SUP
034378	ZOLLINGER CONSTRUCTION INC	50.37	10/13/17	MAINT- ROAD BASE
034379	MACE, MEGEN	81.76	10/13/17	HOTEL FEES - ADOBE CON - MACE
034380	SUGAR-SALEM HIGH SCHOOL	250.00	10/16/17	GEAR UP MINI GRANT - WELLSFARGO
034381	BUILD RITE CONSTRUCTION	4,074.57	10/17/17	CAP. PROJ.-WALL/OLD HS.LIBR.&CAFET
034382	MEADOW GOLD DAIRIES-BOISE	1,733.37	10/17/17	FOOD SERV- MILK
034383	HENRIE, MARK	92.00	10/17/17	BUS DRIVER PER DIEM
034384	BALL, SANDRA	92.00	10/17/17	BUS DRIVER PER DIEM
034385	BLUE CROSS OF IDAHO	64,187.79	10/17/17	Medical Benefits - 102017
034386	DELTA DENTAL OF IDAHO, INC.	7,661.04	10/17/17	Dental Benefits - 102017
034387	E F T P S	37,252.12	10/17/17	FICA Benefits - 102017
034388	LIFEMAP ASSURANCE COMPANY	1,254.08	10/17/17	Life Ins Benefits - 102017
034389	PERSI	53,714.17	10/17/17	Employers Share Pers - 102017
034390	PUBLIC EMPLOYEE RETIREMENT	5,409.20	10/17/17	Unused Sick Leave - 102017

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034391	UNITED HERITAGE INSURANCE	1,171.28	10/17/17	Vision Benefits - 102017
034392	STATE DEPARTMENT OF EDUCATION	32.00	10/20/17	Fingerprints - J Goff
034393	ZIONS BANK	12,500.00	10/24/17	MUNICIPAL ADVISORY FEE
034394	BRADY INDUSTRIES, LLC	644.85	10/24/17	FOOD SERVICE SUPPLIES
034395	COLEMAN, KAYE	32.50	10/24/17	FOOD SERV- REIMB. CHILDS MEALS
034396	HAVENS, SUZANNE	21.03	10/24/17	IDEA - SUPPLIES
034397	HOUGHTON MIFFLIN COMPANY	1,028.50	10/24/17	IDEA - PART B- SUPPLIES
034398	NCSS MEMBERSHIP	216.00	10/24/17	STATE PD GRANTS- MEMBERSHIPS
034399	POULSEN, CHRISTINE	150.00	10/24/17	INTERM.- SUPPLIES- IPAD
034400	PUTNAM, JORDAN	135.78	10/24/17	LEP MAT & SUP
034401	RUDD AND COMPANY	2,000.00	10/24/17	DIST. PROF. SERV.- AUDIT FEE
034402	D. L. EVANS BANK	2,000.00	10/24/17	MUNICIPAL BOND - BANK CLOSING FEES
034403	CARPENTER, BARBARA	200.00	10/25/17	PAYROLL ADJ - CLOSED ACH ACCT
034404	DAW, CARMONY	93.00	10/25/17	BUS DRIVER PERDIEM- V.BALL STATE
034405	DYE, KATHY	425.79	10/25/17	INTERM. MAT & SUP
034406	POULSEN, CHRISTINE	147.60	10/25/17	STATE PD - TRAVEL
034407	SINGLETON, SHERI	73.80	10/25/17	STATE PD- TRAVEL
034408	WILLIAMS, NEIL	38.03	10/25/17	INTERM. - SUPPLIES
034409	STATE DEPARTMENT OF EDUCATION	100.00	10/25/17	ALTERNATIVE AUTH.- DAN BENNION
034410	DEPARTMENT OF HEALTH & WELFARE	12,114.57	10/26/17	MEDICAID MATCH - BATCH 1
034411	DUNN, CONNIE	3,426.37	10/26/17	CAP. PROJ.STUD.OCC.-BASKETBL HOOPS
034412	BOWTHORPE, PRESTON	443.98	10/30/17	REIMB FOR HOTEL - BOWTHORPE
034413	US BANK	21,292.45	10/30/17	JH LIBRARY BOOKS
034414	STATE TAX COMMISSION	57.75	10/31/17	FS SALES TAX - OCT 2017
	*** TOTAL	383,190.79		