

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
034177	IDAHO STATE TAX COMMISSION	46.87	09/05/17	FS SALES TAX - AUGUST 2017
034178	GALBRAITH, NINETTE	28.03	09/05/17	GEAR UP- MAT & SUP
034179	MADISON HIGH SCHOOL	110.70	09/05/17	H. S. AP CALCULUS MATERIALS
034180	US BANK	300.00	09/06/17	BANK ADMIN FEES FY18
034181	GLASS CRAFTERS	12,000.00	09/11/17	DEPOSIT FOR HS DOORS
034182	AIRE FILTER PRODUCT IDAHO, INC	915.94	09/13/17	MAINT- ELEM. BLDG SUP
034183	AMERIPRIDE LINEN	195.80	09/13/17	TRANS- LAUNDRY & CLEANING
034184	ANDERSON, JULIAN & HULL	2,307.50	09/13/17	DIST. PROF. SERVICES
034185	ARK SECURITY AND ELECTRONICS	599.00	09/13/17	CAP. PROJ.- H.S. KEY FOBBS
034186	AT & T	307.84	09/13/17	ADMIN. CELL PHONES
034187	BRAD'S SINCLAIR	110.18	09/13/17	DRIVERS ED. FUEL
034188	BRADY INDUSTRIES, LLC	7,732.81	09/13/17	MAINT- ELEM. CUST. SUP
034189	CAXTON PRINTERS, LTD.	20,330.70	09/13/17	ELEM. TEXTBOOKS
034190	CENTURYLINK	4.99	09/13/17	ADMIN. PHONE
034191	CITY OF SUGAR	6,555.87	09/13/17	WATER & SEWER
034192	CLAIR & DEE'S POINT S	600.57	09/13/17	DRIVERS ED- TIRES & ALIGN,.
034193	CONTINENTAL PRESS	149.41	09/13/17	JR.H. - RECORD BOOKS
034194	DEPATCO INC.	58,490.20	09/13/17	CAP.PROJ. SITE COMP.-CENTRAL PLYGD
034195	EDWARDS, BROOK	3.90	09/13/17	FOOD SERV- REIMB. CHILD. LUNCH
034196	EMMETT, TARA	112.35	09/13/17	FOOD SERV- REIMB. CHILDS MEALS
034197	ENA SERVICES LLC	1,362.06	09/13/17	INTERNET- VOICE SERVICE
034198	EVERBIND/MARCO BOOK BINDERY	1,055.16	09/13/17	H S- GEN SUP- ENGLISH BOOKS
034199	FALLS PLUMBING SUPPLY, INC.	555.36	09/13/17	MAINT- INTERM BLDG SUP
034200	FARMER BROTHERS	76.73	09/13/17	FOOD SERV- FOOD
034201	FOOD SERVICES OF AMERICA	4,639.74	09/13/17	FOOD SERV- FOOD
034202	FORBUSH, JENNA	49.10	09/13/17	FOOD SERV.- REIMB. CHILDS MEALS
034203	GEM STATE PAPER & SUPPLY CO	293.99	09/13/17	FOOD SERV- SUPPLIES
034204	GREAT WESTERN FROZEN FOODS	969.63	09/13/17	FOOD SERV.- FOOD
034205	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	09/13/17	CONT. SERV- SLP
034206	HOUGHTON MEEFLIN COMPANY	273.18	09/13/17	INTERM. TEXTBOOKS- 5TH GR.
034207	IDAHO SCHOOL BOARDS ASSOC	2,975.00	09/13/17	SCHOOL BOARD- CONVENTION REGIST.
034208	INTERMOUNTAIN GAS COMPANY	432.44	09/13/17	ELEM.- NAT. GAS
034209	INTERSTATE BATTERY SYST.OF ID.	208.90	09/13/17	TRANS- BUS BATTERY
034210	JOHN S. POCOCK, LLC	39.60	09/13/17	TRANS- DEF- #23
034211	KENWORTH SALES	280.18	09/13/17	TRANS- BUS FILTERS
034212	MCGRAW-HILL COMPANIES	5,037.62	09/13/17	TEXTBOOKS- H.S. GEOLOGY
034213	MEADOW GOLD DAIRIES-BOISE	2,421.03	09/13/17	FOOD SERV- FOOD
034214	MOSER, KERRY	144.00	09/13/17	TITLE II- CONF./PER DIEM
034215	MOUNTAIN WEST LLC	421.25	09/13/17	MAINT- GROUNDS MAT & SUP
034216	MOUNTAINLAND COMMUNICATIONS IN	60.00	09/13/17	TRANS- REPEATERS
034217	NASCO	335.44	09/13/17	H S- GEN SUP
034218	NICHOLAS & COMPANY	6,107.92	09/13/17	FOOD SERV- FOOD
034219	NORTHWEST DISTRIBUTION SERVICE	13,919.52	09/13/17	FOOD SERV- FOOD
034220	OFFICE DEPOT	239.07	09/13/17	H S- GEN SUP-PAPER, MARKERS
034221	PARTS SERVICE INC.	108.83	09/13/17	TRANS-MINI LIGHT BULBS
034222	PEEBLES, PAM	39.42	09/13/17	TITLE I- MAT & SUP
034223	PETERSON'S CULLIGAN	28.25	09/13/17	MAINT- JR.H. BLDG SUP
034224	PLATT	250.58	09/13/17	MAINT- H S- BLDG SU
034225	PORTER'S OFFICE PRODUCTS	1,766.25	09/13/17	IDEA PART B SUPPLIES
034226	REALLY GOOD STUFF	571.23	09/13/17	ELEM.- GEN SUPPLIES
034227	ROCKY MOUNTAIN POWER	9,143.12	09/13/17	MAINT- POWER
034228	STATE DEPARTMENT OF EDUCATION	180.00	09/13/17	TRANS- TRAINING
034229	SUGAR CITY FURNITURE & HARDWAR	1,585.71	09/13/17	MAINT- GNRL BLDG SUP
034230	SUGAR-SALEM HIGH SCHOOL	3,024.80	09/13/17	FOOD SERV- REFUND/TABITHA MAUPIN
034231	SUNRISE ENVIRONMENTAL	363.66	09/13/17	MAINT- H S- CUST. SUP
034232	SUPERIOR BOILER, INC.	6,525.07	09/13/17	MAINT- SHOP HEATER & GAS LINE
034233	THE LIBRARY STORE, INC.	69.24	09/13/17	JR.H. - MEDIA
034234	U.S. FOODS INC.	1,243.74	09/13/17	FOOD SERV---- FOOD
034235	UNITED LABORATORIES	240.21	09/13/17	MAINT- JR.H. CUSTODIAL SUP
034236	VERIZON WIRELESS	557.74	09/13/17	ADMIN. CELL PHONES
034237	WAXIE SANITARY SUPPLY	866.25	09/13/17	FOOD SERV. - SUPPLIES
034238	WEX BANK	1,888.05	09/13/17	TRANS- FUEL- GASOLINE
034239	WIENHOFF DRUG TESTING	145.00	09/13/17	TRANS- DRUG TESTING
034240	WOODYSMITH AUTO	27.72	09/13/17	TRANS- SENSOR #11
034241	YOST INC.	2,979.71	09/13/17	H S- TONER- STAPLES
034242	ZIPPY SHIP N' COPY	169.70	09/13/17	H S- GEN SUP- STAMPS
034243	HAMMOND SPEECH PATHOLOGY LLC.	12.00	09/14/17	MEDICAID BILLING STIPEND PILOT
034244	REXBURG REHABILITATION	97.00	09/14/17	MEDICAID BILLING STIPEND PILOT
034245	BLUE CROSS OF IDAHO	63,692.79	09/18/17	Medical Benefits - 092017
034246	DELTA DENTAL OF IDAHO, INC.	7,503.37	09/18/17	Dental Benefits - 092017
034247	E F T P S	36,780.83	09/18/17	FICA Benefits - 092017
034248	LIFEMAP ASSURANCE COMPANY	1,254.08	09/18/17	Life Ins Benefits - 092017
034249	PERSI	55,782.50	09/18/17	Employers Share Pers - 092017
034250	PUBLIC EMPLOYEE RETIREMENT	5,618.22	09/18/17	Unused Sick Leave - 092017
034251	UNITED HERITAGE INSURANCE	1,171.28	09/18/17	Vision Benefits - 092017
034252	DAW, CARMONY	25.00	09/15/17	PER DIEM CHECK
034253	TAYLOR, MARK	300.00	09/15/17	CELL PHONE STIPEND
034254	TAYLOR, MARK	300.00	09/15/17	CELL PHONE STIPEND HALF
034255	NORTHWEST NAZARENE UNIVERSITY	130.00	09/15/17	NNU POLS 1000 FEE - ECKMAN
034256	ALLEY, KARINA	797.28	09/18/17	SEPT PAYROLL - 7TH VOLLEYBALL
034257	BOWERS, BROOKE	697.55	09/18/17	SEPT PAYROLL - 8TH VOLLEYBALL
034258	BUSTOS, OSCAR	1,876.92	09/18/17	SEPT PAYROLL - BOYS SOCCER
034259	DODSON, CAMI	2,356.19	09/18/17	SEPT PAYROLL - VOLLEYBALL
034260	TERRY, SCOTT	1,905.63	09/18/17	SEPT PAYROLL - GIRLS SOCCER
034261	MACE, MEGEN	636.94	09/19/17	MILEAGE & pER DIEM - MEGEN MACE
034262	HENRIE, MARK	25.00	09/21/17	PER DIEM - MARK HENRIE
034263	SMITH, HEIDI	26.24	09/21/17	MILEAGE REIMB - SMITH
034264	BOWTHORPE, PRESTON	54.00	09/21/17	PER DIEM - BOWTHORPE
034265	AITKEN, MACKENZIE	105.00	09/21/17	ACDA RETREAT - BOWTHORPE
034266	BEST WESTERN PLUS - KENTWOOD	443.98	09/21/17	BOWTHORPE HOTEL - 2 NIGHTS
034267	BLAIR, BARBARA	101.00	09/21/17	STIPEND - AUG 2017
034268	COPLEY, KIM	191.00	09/21/17	STIPEND - AUG 2017
034269	DANIELS, TEISHA	101.00	09/21/17	STIPEND - AUG 2017
034270	DRANEY, JARIN	101.00	09/21/17	STIPEND - AUG 2017

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034271	DUNN, CONNIE	191.00	09/21/17	STIPEND - AUG 2017
034272	GARNER, RICHARD	101.00	09/21/17	STIPEND - AUG 2017
034273	GEE, TAMMY	101.00	09/21/17	STIPEND - AUG 2017
034274	GEISLER, JENNIFER	101.00	09/21/17	STIPEND - AUG 2017
034275	GREEN, CHANTELE	191.00	09/21/17	STIPEND - AUG 2017
034276	HANSEN, BRAD	101.00	09/21/17	STIPEND - AUG 2017
034277	HARRISON, HOLLY	191.00	09/21/17	STIPEND - AUG 2017
034278	HAVENS, SUZANNE	15.75	09/21/17	STIPEND - AUG 2017
034279	HILL, BRETT	101.00	09/21/17	STIPEND - AUG 2017
034280	JOHNSON, TANYA	101.00	09/21/17	STIPEND - AUG 2017
034281	MACE, MEGEN	15.75	09/21/17	STIPEND - AUG 2017
034282	MECHAM, DAN	101.00	09/21/17	STIPEND - AUG 2017
034283	MILLER, JAY	40.41	09/21/17	STIPEND - AUG 2017
034284	MILLER, SHANNA	101.00	09/21/17	STIPEND - AUG 2017
034285	OLSON, JANICE	101.00	09/21/17	STIPEND - AUG 2017
034286	POULSEN, CHRISTINE	101.00	09/21/17	STIPEND - AUG 2017
034287	ROMNEY, CINDY	191.00	09/21/17	STIPEND - AUG 2017
034288	SEARE, MARK	101.00	09/21/17	STIPEND - AUG 2017
034289	STEWART, COLLIN	15.75	09/21/17	STIPEND - AUG 2017
034290	STEWART, HELEN	101.00	09/21/17	STIPEND - AUG 2017
034291	WINN, JAMES	191.00	09/21/17	STIPEND - AUG 2017
034292	US BANK	26,675.93	09/25/17	JH LIBRARY BOOKS
034293	EDUCATIONAL TESTING SERVICE	55.00	09/25/17	PARA PRO TEST - MANDY FOWLER
034294	NCTM	138.00	09/25/17	NCTM MEMBERSHIP - POULSEN
034295	STATE TAX COMMISSION	68.90	09/26/17	FS SALES TAX - SEPT 2017
034296	GUYMON, RACHEL	794.70	09/26/17	REIMB FOR ISTA CONF 5 TEACHERS
***	TOTAL	398,552.60		