

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
034561	CHEVRON	0.00	12/01/17	** VOID **
034562	IHSAA	35.00	12/01/17	IHSAA CARD - KARL GEHMLICH
034563	KERSHAW INTERMEDIATE SCHOOL	9,812.00	12/01/17	KERSHAW - RACHEL GUYMON GRANT
034564	BYU-IDAHO	151.84	12/04/17	DIST. ADMIN. STAFF CHRISTMAS PRTY
034565	TIETJEN, CHARLES	210.00	12/05/17	DIST. TECH. SUPPLIES
034566	ARK SECURITY AND ELECTRONICS	4,000.00	12/08/17	CAP. PROJ.- ELEM. BLDG LOCKS
034567	ADA COUNTY PROCESSING CENTER	3.50	12/08/17	RELEASE OF LIABILITY FEE
034568	GLASS CRAFTERS	17,329.18	12/11/17	CAP PROJ- ELEMENTARY DOORS
034569	DAW, CARMONY	70.00	12/12/17	BUS DRIVER - PER DIEM
034570	A-1 WINDSHIELD, INC.	227.64	12/13/17	TRANS- WINDSHIELD/LESABER
034571	ACE HARDWARE	37.97	12/13/17	MAINT-
034572	AMERIPRIDE LINEN	175.56	12/13/17	AG- LAUNDRY & CLEANING
034573	ARD'S	60.00	12/13/17	MAINT- GROUNDS
034574	AT & T	578.64	12/13/17	ADMIN. CELL PHONES
034575	AUTO-JET	271.86	12/13/17	TRANS- EXHAUST PIPE-#16 & \$02
034576	BLAYNE, STEPHANIE	16.38	12/13/17	IDEA- PER DIEM
034577	BMC SELECT	222.33	12/13/17	MAINT- ELEM. BLDG SUP
034578	BRAD'S SINCLAIR	184.28	12/13/17	DRIVERS ED.- FUEL
034579	BRADY INDUSTRIES, LLC	4,741.35	12/13/17	MAINT- ELEM. CUST. SUP
034580	BRYSON SALES & SERVICE	42.44	12/13/17	TRANS- NOZZLES
034581	BUS PARTS WAREHOUSE	404.62	12/13/17	TRANS- BUS HEATER MOTORS LED LTS
034582	CAL STORES	101.82	12/13/17	MAINT- JR.H. BLDG. SUP
034583	CARQUEST AUTO PARTS STORES	16.49	12/13/17	TRANS- WIPER BLADES/FUSE
034584	CENTURY LINK	378.18	12/13/17	H S- PHONE
034585	CHERRY GLASS	1,045.00	12/13/17	MAINT- H S- DOORS & WINDOWS
034586	CIPA FILTER	1,000.00	12/13/17	DIST. TECH.-FILTER & FIREWALL
034587	CITY OF SUGAR	0.00	12/13/17	** VOID **
034588	CLAIR & DEE'S POINT S	679.20	12/13/17	TRANS- STEER TIRES
034589	CONRAD & BISCHOFF INC.	348.95	12/13/17	TRANS- OILS
034590	DECKERS, INC.	640.21	12/13/17	MAINT- H S- BLDG SUP
034591	EPIC SERVICES	5,208.67	12/13/17	
034592	DOMINO'S PIZZA	490.00	12/13/17	FOOD SERV- FOOD
034593	DRISCOLL TRUCK CENTER	213.43	12/13/17	TRANS- ALTERN. #11
034594	DUNN, CONNIE	194.82	12/13/17	STATE WELLNESS
034595	EARTHGRAINS BAKING CO. INC.	105.40	12/13/17	FOOD SERV- FOOD
034596	EATON, MYCHELLE	23.20	12/13/17	FOOD SERV- REIMB. CHILDS MEALS
034597	ELLSWORTH PUBLISHING CO.	502.10	12/13/17	INTERM.- KEYBOARDING FOR KIDS
034598	ENA SERVICES LLC	1,080.00	12/13/17	DIST. INTERNET
034599	FALLS PLUMBING SUPPLY, INC.	830.10	12/13/17	CONT. SERV. NON-STUD.OCC. BLDG
034600	FILLMORE, TYLER	283.44	12/13/17	ELEM.- BASKETBALL HOOPS
034601	FINN FIRE SERVICE	301.00	12/13/17	MAINT- H S- FIREHOODS/KITCHEN
034602	FLEETPRIDE	161.74	12/13/17	TRANS- FILTERS/ABS SENSOR
034603	FOOD SERVICES OF AMERICA	5,289.55	12/13/17	FOOD SERV- FOOD
034604	GALBRAITH, NINETTE	79.08	12/13/17	GEAR-UP
034605	GEM STATE PAPER & SUPPLY CO	290.00	12/13/17	FOOD SERV- SUPPLIES
034606	GOLDEN WEST IRRIGATION	5,871.36	12/13/17	MAINT- H S- CONT. REPAIRS
034607	GREAT WESTERN FROZEN FOODS	1,085.09	12/13/17	FOOD SERV- FOOD
034608	HALE, TODD	16.98	12/13/17	IDEA- PROF. DEVELOP.PER DIEM
034609	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	12/13/17	CONTRACTED SERV.- SLP
034610	HARRIS, CAROLLYNN	41.28	12/13/17	GEAR UP- MAT & SUP
034611	HAVENS, SUZANNE	81.08	12/13/17	IDEA- PART B- SUPPLIES
034612	HOLBROOK TRIESTE	32.86	12/13/17	LEP MAT & SUP]
034613	INTERMOUNTAIN GAS COMPANY	7,292.96	12/13/17	H S- NAT. GAS
034614	INTERSTATE BATTERY SYST.OF ID.	298.90	12/13/17	TRANS-BATTERY #14
034615	INTERSTATE BILLING SERVICE INC	919.67	12/13/17	TRANS- -MARKER LT.TURBO REPAIR
034616	JOHN S. POCOCK, LLC	24.20	12/13/17	TRANS- DEF - #21
034617	KENNEDY, JENNIFER	400.00	12/13/17	IDEA- PD MATERIALS
034618	KENWORTH SALES	578.92	12/13/17	TRANS- FILTERS/SENSOR NITRO OXIDE
034619	MADISON COUNTY TAX COLLECTOR	625.00	12/13/17	DIST. - TAXES
034620	MEADOW GOLD DAIRIES-BOISE	5,729.93	12/13/17	FOOD SERV. - MILK
034621	MOUNTAINLAND COMMUNICATIONS IN	60.00	12/13/17	TRANS- REPEATER
034622	MSR WEST, INC.	70.00	12/13/17	ELEM.- AUDIOMETER CALIB.
034623	MURRI, ANDREW	106.00	12/13/17	TRANS- PHYSICAL & DRUG TESTING
034624	NAPA AUTO PARTS	285.50	12/13/17	TRANS- VAC.PMP-BLOW.MOTOR.IDL.PLY
034625	NICHOLAS & COMPANY	5,564.78	12/13/17	FOOD SERV- FOOD
034626	NORTHWEST DISTRIBUTION SERVICE	7,530.70	12/13/17	FOOD SERV- SUPPLIES
034627	OFFICE DEPOT	303.67	12/13/17	INTERM.- MAT & SUP
034628	OREILLY AUTOMOTIVE	187.38	12/13/17	MAINT- GNRL BLDG SUP
034629	PESI CMI EDUCATION	370.92	12/13/17	TITLE IIA MAT & SUP
034630	PETERSON'S CULLIGAN	28.25	12/13/17	MAINT- JR.H. BLDG SUP'
034631	PORTER'S OFFICE PRODUCTS	362.67	12/13/17	IDEA- ED. SUP- TONER
034632	PRO RENTALS & SALES, INC.	225.42	12/13/17	MAINT- BOBCAT RENTAL
034633	REXBURG REHABILITATION	405.00	12/13/17	OCCUPATIONAL THERAPIST
034634	REXBURG TILE & STONE	528.38	12/13/17	MAINT- H S- BLDG SUP
034635	RICKS ELECTRIC MOTOR SERVICE	688.58	12/13/17	MAINT- INTERM. BLDG SUP
034636	ROCKY MOUNTAIN POWER	18,124.63	12/13/17	MAINT- POWER
034637	SAFEGUARD	282.14	12/13/17	DIST. W-2 & ENVELOPES
034638	SNAKE RIVER OVERHEAD DOOR SERV	2,565.00	12/13/17	MAINT- H.S.- CONT. REPAIRS
034639	STATE OF IDAHO	5,060.00	12/13/17	MAINT- EQUIPMENT
034640	STEVE WEISS MUSIC	11,999.00	12/13/17	BOND - BAND EQUIP - MARIMBA
034641	SUGAR CITY FURNITURE & HARDWAR	884.28	12/13/17	AG- MAT & SUP
034642	SUGAR-SALEM HIGH SCHOOL	436.00	12/13/17	TITLE II- IASA CONF.
034643	SUGAR-SALEM JR. HIGH SCHOOL	93.28	12/13/17	JR.H. GEN SUP- TEXTBOOK
034644	SUNRISE ENVIRONMENTAL	260.08	12/13/17	MAINT- ELEM.- CUST. SUP.
034645	TUELLER COUNSELING SERVICES	160.00	12/13/17	MEDICAID - CBRS SUPERVISION
034646	U.S. FOODS INC.	1,104.45	12/13/17	FOOD SERV- SUPPLIES
034647	UNITED STATES ACADEMIC DECATHL	1,211.60	12/13/17	H S- CURRICULUM PKG.
034648	VERIZON WIRELESS	558.66	12/13/17	ADMIN. CELL PHONES
034649	WALTERS READY MIX	1,861.70	12/13/17	MAINT- ELEM. CONTR.REPAIRS
034650	WEBSTER, STEVE	6,218.00	12/13/17	MAINT- GNRL-BLDG SUP
034651	WESTERN RECORDS DESTRUCTION	45.00	12/13/17	IDEA- PART B MATERIALS
034652	WEX BANK	2,081.51	12/13/17	TRANS- REGULAR UNLEADED FUEL
034653	WILLIAMS, NEIL	14.82	12/13/17	TITLE I- MAT & SUP
034654	WINZER CORPORATION	459.01	12/13/17	MAINT- GNRL BLDG SUP

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034655	WOODYSMITH AUTO	51.30	12/13/17	TRANS- CONT.SERV- PROGRAM KEY
034656	YOST INC.	204.43	12/13/17	ELEM.- DUPLICATOR INK
034657	ADA COUNTY PROCESSING CENTER	3.50	12/13/17	RELEASE OF LIABILITY - DUMPTRUCK
034658	BALL, SANDRA	80.00	12/14/17	BUS DRIVER PER DIEM
034659	BYU IDAHO	607.00	12/14/17	BOND- PROJECTORS & CABLES
034660	COOLIDGE, EVELYN	39.20	12/14/17	FOOD SERV- SUPPLIES
034661	CORDON, LORI	12.30	12/14/17	FOOD SERV. -CHILD MEALS REIMB.
034662	FOOD SERVICES OF AMERICA	2,455.96	12/14/17	FOOD SERV- SUPPLIES
034663	GREAT WESTERN FROZEN FOODS	557.45	12/14/17	FOOD SERV- FOOD
034664	HENRIE, MARK	80.00	12/14/17	BUS DRIVER PER DIEM
034665	KETTLE EMBROIDERY LLC	237.48	12/14/17	TECH. - SHIRTS
034666	LITTLE FARMS	230.00	12/14/17	FOOD SERV- FOOD
034667	NICHOLAS & COMPANY	3,426.18	12/14/17	FOOD SERV- SUPPLIES
034668	NORTHWEST DISTRIBUTION SERVICE	7,476.56	12/14/17	FOOD SERV- FOOD
034669	POSITIVE PROMOTIONS	421.88	12/14/17	STATE PD- MAT & SUP
034670	SAUNDERS, TAMI	14.84	12/14/17	GEAR- UP
034671	SUGAR-SALEM HIGH SCHOOL	59.92	12/14/17	HS- GEN SUP- POSTAGE
034672	U.S. FOODS INC.	827.47	12/14/17	FOOD SERV- SUPPLIES
034673	GOVERLAN, INC	453.42	12/14/17	TECH- LICENSING- ENTERPRISE
034674	CITY OF SUGAR	5,136.05	12/14/17	WATER & SEWER
034675	CITY OF SUGAR	3,121.13	12/14/17	MAINT- ICE MELT
034676	BLUE CROSS OF IDAHO	64,109.53	12/15/17	Medical Benefits - 122017
034677	DELTA DENTAL OF IDAHO, INC.	7,607.06	12/15/17	Dental Benefits - 122017
034678	E F T P S	37,685.46	12/15/17	FICA Benefits - 122017
034679	LIFEMAP ASSURANCE COMPANY	1,254.08	12/15/17	Life Ins Benefits - 122017
034680	PERSI	54,748.11	12/15/17	Employers Share Pers - 122017
034681	PUBLIC EMPLOYEE RETIREMENT	5,512.16	12/15/17	Unused Sick Leave - 122017
034682	UNITED HERITAGE INSURANCE	1,180.35	12/15/17	Vision Benefits - 122017
034683	FALL RIVER MEDICAL	80.00	12/18/17	TRANS- DRIVER PHYS.-C.VANWAGNER
034684	FARMER BROTHERS	76.73	12/18/17	FOOD SERV- FOOD
034685	HENRIE, MARK	60.00	12/18/17	BUS DRIVER - PER DIEM
034686	PRAXAIR DIST INC.	319.04	12/18/17	VO AG.- MAT & SUP
034687	TUELLER COUNSELING SERVICES	160.00	12/18/17	MEDICAID - CBRS SUPERV.
034688	STATE DEPARTMENT OF EDUCATION	32.00	12/18/17	FINGERPRINT FEE - JAREN BEAN
034689	STATE TAX COMMISSION	105.81	12/19/17	FS SALES TAX - DEC 2017
034690	CHEVRON AND TEXACO	594.29	12/20/17	CO CURR TRAVEL - FOOTBALL
034691	US BANK	12,568.05	12/21/17	JH LIBRARY BOOKS
	*** TOTAL	364,466.10		