

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
034692	CHEVRON AND TEXACO	232.30	01/02/18	CO CURRICULAR TRAVEL
034693	ANDERSON, KEESA	40.00	01/02/18	SKI RENTAL REFUND - LUNDEN
034694	WARNER TRUCK CENTER	2,493.55	01/02/18	TRANS- REPAIR INVISION SYSTGEM #23
034695	DAW, CARMONY	132.00	01/02/18	BUS DRIVER PER DIEM-
034696	OETC	8,497.00	01/04/18	H S GEN SUP- PROJECTOR/MOUNTS
034697	OETC	5,028.10	01/04/18	TECH- LICENSING- MICROSOFT
034698	ROTHWELL, TONY	72.99	01/04/18	REIMB FOR PARTY SUPPLIES
034699	WARNER TRUCK CENTER	1,043.42	01/05/18	TRANS- REPLACE EGR VALVE
034700	DUNN, CONNIE	1,191.88	01/05/18	WELLNESS GRANT- BASKETBALL SYST.
034701	BARR, MIKEL	135.00	01/05/18	SKI SCHOOL REFUND - HALLE
034702	CROFOOT, JODIE	40.00	01/05/18	SKI SCHOOL REFUND - BRYNLIN
034703	GALBRAITH, MARY	40.00	01/05/18	SKI SCHOOL REFUND - ASHLON
034704	SMITH, CAMILLA	64.00	01/05/18	SKI SCHOOL REFUND - BROOKLYN
034705	TAYLOR, GAYLE	50.00	01/05/18	SKI SCHOOL REFUND - CANYON SCOTT
034706	B.E.K. PLUMBING INC.	2,921.20	01/05/18	PLUMBING - NEW SHOP
034707	KELLY CANYON	6,355.00	01/08/18	SKI SCHOOL
034708	DEPARTMENT OF HEALTH & WELFARE	13,384.83	01/09/18	MEDICAID MATCH - BATCH 3
034709	VLCM	0.00	01/11/18	** VOID **
034710	VITAL SIGN & GRAPHICS	600.00	01/11/18	VALLEY VIEW SIGN
034711	MECHAM, CLAUDIA	7,156.42	01/12/18	PD - TEAM HISTORY GRANT - MECHAM
034712	KELLY CANYON	6,665.00	01/16/18	SKI SCHOOL
034713	BLUE CROSS OF IDAHO	63,994.09	01/16/18	Medical Benefits - 012018
034714	DELTA DENTAL OF IDAHO, INC.	7,560.94	01/16/18	Dental Benefits - 012018
034715	E F T P S	36,073.78	01/16/18	FICA Benefits - 012018
034716	LIFEMAP ASSURANCE COMPANY	1,250.90	01/16/18	Life Ins Benefits - 012018
034717	PERSI	52,676.30	01/16/18	Employers Share Pers - 012018
034718	PUBLIC EMPLOYEE RETIREMENT	5,299.87	01/16/18	Unused Sick Leave - 012018
034719	UNITED HERITAGE INSURANCE	1,180.35	01/16/18	Vision Benefits - 012018
034720	BUILD RITE CONSTRUCTION	564.81	01/16/18	H S- REMODEL
034721	2M DATA SYSTEMS	525.00	01/17/18	DIST.- TAX TABLES- UPDATE
034722	ACE HARDWARE	33.28	01/17/18	TECH ED. MAT & SUP
034723	.ADVANCE AUTO PARTS	14.06	01/17/18	TRANS- SNOW SCRAPERS/BUSES
034724	AMERIPRIDE LINEN	175.70	01/17/18	TRANS- LAUNDRY & CLEANING
034725	ANDERSON, JULIAN & HULL	296.00	01/17/18	DIST. PROF. SERVICES
034726	ARK SECURITY AND ELECTRONICS	291.49	01/17/18	MAINT- HS BLDG SUP
034727	AT & T MOBILITY	518.64	01/17/18	TRANS- JEFF CELL PHONE
034728	AUTO-JET	315.97	01/17/18	TRANS- EXHAUST PIPEING #02,07
034729	BLAYNE, STEPHANIE	159.00	01/17/18	IDEA - PER DIEM
034730	BOWTHORPE, PRESTON	142.00	01/17/18	TITLE IIA- PER DIEM
034731	BRADY INDUSTRIES, LLC	639.78	01/17/18	MAINT- JR.H. CUST. SUPPLIES
034732	BRYSON SALES & SERVICE	583.37	01/17/18	TRANS-SEAT COV.SERGE TNK/01-MIRRO
034733	BUS PARTS WAREHOUSE	67.19	01/17/18	TRANS- MICROPHONES/BUSES
034734	CAL STORES	346.43	01/17/18	MAINT- GNRL BLDG SUP
034735	CARLILE, CHAD	392.00	01/17/18	TITLE IIA- TRAVEL
034736	CAROLINA BIOLOGICAL SUPPLY CO.	26.90	01/17/18	JR.H. GEN SUPPLIES
034737	CENTURY LINK	379.56	01/17/18	H S- PHONE
034738	CENTURYLINK	3.57	01/17/18	DIST. PHONE
034739	CITY OF SUGAR	5,650.55	01/17/18	ELEM. WATER & SEWER
034740	COOK, SPENCER	392.00	01/17/18	TITLE II- TRAVEL
034741	DYNA SYSTEMS	743.69	01/17/18	MAINT - CUSTODIAL EQUIP
034742	EDUCATIONAL TESTING SERVICE	55.00	01/17/18	FEES- PASS THRU
034743	ENA SERVICES LLC	1,468.50	01/17/18	INTERNET
034744	FALLS PLUMBING SUPPLY, INC.	580.45	01/17/18	MAINT-ELEM. BLDG SUP
034745	FIRST STREET WELDING	7,437.50	01/17/18	MAINT- EQUIPMENT
034746	FLEETPRIDE	201.22	01/17/18	TRANS.-FILTERS-EXHAUST PIPE#09
034747	GEHMLICH, CADENCE	185.34	01/17/18	INTERM. LIBRARY SUPPLIES
034748	GUEST COMMUNICATIONS CORP.	6,730.80	01/17/18	CAP.PROJ.STUD.OCC.-EMERG. PREPARD
034749	HALE, TODD	159.00	01/17/18	IDEA-PROF. DEVELOP.
034750	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	01/17/18	CONTRACTED SERV.
034751	HAVENS, SUZANNE	78.72	01/17/18	IDEA PART B- SUPPLIES
034752	IDAHO ASSOC.OF SCHOOL ADMIN.	158.00	01/17/18	TITLE II- RECRUITING SUPPLIES
034753	IDAHO SCHOOL BOARDS ASSOC	495.00	01/17/18	DIST. - POLICY UPDATE
034754	INSIGHT INVESTMENTS	16,150.00	01/17/18	PERKINS- COMPUTERS/ADOBE CLASS
034755	INTERMOUNTAIN GAS COMPANY	9,266.25	01/17/18	ELEM.- NAT. GAS
034756	INTERSTATE BATTERY SYST.OF ID.	437.85	01/17/18	TRANS- BATTERIES
034757	JOHN DEERE FINANCIAL	232.37	01/17/18	MAINT GROUNDS MAT & SUP
034758	JOHN S. POCKOCK, LLC	41.80	01/17/18	TRANS- DEF 23,18
034759	KENWORTH SALES	255.50	01/17/18	TRANS- CHECK FAULT CODES
034760	KIMBALL MIDWEST	534.02	01/17/18	MAINT- EQUIP.
034761	LAWSON PRODUCTS	175.24	01/17/18	TRANS-GRIP PLIERS- FLAP WHEELS
034762	LITTLE FARMS	110.00	01/17/18	FOOD SERV- FOOD
034763	MEADOW GOLD DAIRIES-BOISE	4,997.61	01/17/18	FOOD SERV- MILK
034764	MOUNTAINLAND COMMUNICATIONS IN	60.00	01/17/18	TRANS- REPEATER SERV.
034765	NAPA AUTO PARTS	334.15	01/17/18	MAINT- GNRL SUPPLIES
034766	NORCON INDUSTRIES, INC.	341.00	01/17/18	INTERM. BLEACHER SCORE TABLE
034767	OREILLY AUTOMOTIVE	343.65	01/17/18	MAINT- EQUIPMENT
034768	PETERSON'S CULLIGAN	28.25	01/17/18	MAINT- JR.H. BLDG SUP
034769	POWELL, JUDY	44.50	01/17/18	FOOD SERV- CHILDS MEALS
034770	PRAXAIR DIST INC.	280.50	01/17/18	VO AG- MAT & SUP
034771	QUILL CORPORATION	351.05	01/17/18	JR.H. GEN SUPPLIES
034772	REXBURG CHAMBER OF COMMERCE	80.00	01/17/18	SCHOOL BOARD- BREAKFAST
034773	REXBURG REHABILITATION	336.00	01/17/18	OCCUPATIONAL THERAPIST
034774	RICKS ELECTRIC MOTOR SERVICE	111.00	01/17/18	MAINT- GNRL BLDG SUP.
034775	ROCKY MOUNTAIN POWER	19,657.41	01/17/18	MAINT- POWER
034776	SUGAR CITY FURNITURE & HARDWAR	46.77	01/17/18	VO AG- MAT & SUP'
034777	SUNRISE ENVIRONMENTAL	228.27	01/17/18	MAINT- H S- CUSTODIAL SUP
034778	THE DOOR MAN	295.00	01/17/18	MAINT- H S- BLDG SUP
034779	TRI-STATE TIRE, INC	34.16	01/17/18	MAINT- H S BLDG SUP
034780	VERIZON WIRELESS	559.42	01/17/18	ELEM.- CELL PHONES
034781	WEBSTER, STEVE	1,742.00	01/17/18	MAINT - ELEM. BLDG SUP
034782	WIENHOFF & ASSOCIATES	90.00	01/17/18	TRANS- PHYSICAL & DRUG TEST.
034783	WINZER CORPORATION	604.76	01/17/18	MAINT - GNRL BLDG SUP
034784	YOST INC.	2,513.57	01/17/18	ALT. HS. PURCH. SERV.
034785	ZIPPY SHIP N' COPY	75.53	01/17/18	MAINT- GROUNDS MAT & SUP

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034786	LUCKY DOG RECREATION	26,314.50	01/17/18	IDEA - PRESCHOOL PAYGROUND EQUIP
034787	ROLLINS, CINDY	65.00	01/19/18	PAYROLL ADJUSTMENT
034788	MECHAM AUTOMATION	22,854.97	01/19/18	BOND- HS BLDG REPAIRS
034789	OFFICE DEPOT	518.45	01/19/18	INTERM. MAT & SUP
034790	DEPARTMENT OF HEALTH & WELFARE	7,033.57	01/19/18	MEDICAID MATCH - BATCH 4
034791	COPLY, KIM	150.00	01/19/18	WBEA CONF - COPLEY - MILES/FOOD
034792	MACE, MEGEN	436.00	01/19/18	WBEA CONF - MACE - MILES/PERDIEM
034793	HOWARD, TRISSA	2,294.52	01/23/18	REPLACE JAN PAYROLL - ACCT CLOSED
034794	IDAHO STATE DEPARTMENT OF ED.	32.00	01/23/18	FINGERPRINT FEES - SAUNDERS
034795	KELLY CANYON	6,217.00	01/23/18	SKI SCHOOL
034796	MARTOZ, DAVID	84.48	01/24/18	H S- ACCREDITATION
034797	DABELL, TRENT	67.10	01/24/18	H S- ACCREDITATION- MILEAGE
034798	OSWALD, LYNDON	88.00	01/24/18	H S- ACCREDITATION- MILEAGE
034799	YOUNG, RICHARD	46.20	01/24/18	ACCREDIATION MILEAGE
034800	CRAPO, WHITNEY	44.67	01/25/18	BOARD TREATS - SUP INTERVIEWS
034801	BROADNAX, ROD	602.00	01/26/18	TITLE II - RECRUITING MILEAGE
034802	CARSON, DAVID	274.00	01/26/18	TITLE IIA RECRUITING - MILEAGE
034803	US BANK	21,253.79	01/29/18	JH LIBRARY BOOKS
034804	BRADSHAW, CHESTER	222.52	01/29/18	MILEAGE, PER DIEM, HOTEL
034805	BARRUS, JENNIFER	585.00	01/30/18	TITLE IIA- IMEA CONFERENCE/PERDIEM
034806	CHEVRON AND TEXACO	363.89	01/30/18	CO CURRICULAR- DIESEL
034807	ENGINEERED SYSTEMS ASSOC.	7,200.00	01/30/18	BOND- STUDENT OCC. BLD.
034808	LEXIA LEARNING SYSTEMS, INC.	2,100.00	01/30/18	TEXTBOOK ELEM.- READING CORE5
034809	SCHULTZ, KEVIN	188.54	01/30/18	TITLE IIA- PD - LUNCH
034810	SUGAR-SALEM HIGH SCHOOL	379.05	01/30/18	TITLE IIA- PD SUPPLIES- LUNCH
034811	ARNOLD MACHINE	461.32	01/31/18	MAINT- GNRL SUPPLIES
034812	DAW, CARMONY	67.00	01/31/18	BUS DRIVER - PER DIEM
034813	STATE TAX COMMISSION	116.39	01/31/18	FS SALES TAX - JAN 2018
***	TOTAL	416,312.78		