

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
034814	WINN, JAMES	394.93	02/01/18	MILEAGE - PER DIEM - BOISE
034815	SUGAR-SALEM HIGH SCHOOL	915.93	02/01/18	CTE NOVEMBER CONFERENCE FUNDS
034816	AIRE FILTER PRODUCT IDAHO, INC	663.50	02/06/18	MAINT- H S BLDG SUP
034817	KERSHAW INTERMEDIATE SCHOOL	1,000.00	02/07/18	FCSA GRANT - NEIL WILLIAMS
034818	KELLY CANYON	6,766.00	02/07/18	SKI SCHOOL
034819	IDAHO STATE DEPARTMENT OF ED.	32.00	02/08/18	FINGERPRINT FEES - BRADY GARDNER
034820	2M DATA SYSTEMS	80.00	02/12/18	DIST. FILING/W2'S
034821	AIRE FILTER PRODUCT IDAHO, INC	663.50	02/12/18	MAINT- JR.H. BLDG SUP
034822	AT & T MOBILITY	276.10	02/12/18	TRANS-JEFF- CELL PHONE
034823	BIO CORPORATION	404.46	02/12/18	JR.H. - BIOLOGY SUPPLIES
034824	BMC WEST	828.19	02/12/18	MAINT- INTERM. BLDG SUP
034825	BOWTHORPE, PRESTON	175.00	02/12/18	TITLE IIA- IMEA CONF.
034826	BRAD'S SINCLAIR	87.48	02/12/18	DRIVERS ED. - FUEL
034827	BRADY	6,616.40	02/12/18	MAINT- H.S. CUST. SUPPLIES
034828	BRADY INDUSTRIES, LLC	399.45	02/12/18	FOOD SERV- SUPPLIES
034829	BROWNING, MELISSA	19.85	02/12/18	FOOD SERV- REIMB. CHILDS MEALS
034830	BURTON, MORONI	1,500.00	02/12/18	H.S. SECURITY - BASKETBALL GAMES
034831	CAL STORES	235.20	02/12/18	MAINT - INTERM. BLDG SUP
034832	CENTURY LINK	379.06	02/12/18	H S- PHONE
034833	CITY OF SUGAR	5,650.55	02/12/18	FOOD SERV. WATER & SEWER
034834	DOUBLE H GAS	17.07	02/12/18	MAINT- HS BLDG SUP
034835	EARTHGRAINS BAKING CO. INC.	95.77	02/12/18	FOOD SERV- FOOD
034836	ENA SERVICES LLC	1,468.50	02/12/18	INTERNET
034837	FALLS PLUMBING SUPPLY, INC.	43.86	02/12/18	MAINT- JR.H. BLDG SUP
034838	FOOD SERVICES OF AMERICA	7,994.08	02/12/18	FOOD SERV- FOOD
034839	GEM STATE PAPER & SUPPLY CO	191.70	02/12/18	FOOD SERV- SUPPLIES
034840	GREAT WESTERN FROZEN FOODS	1,101.13	02/12/18	FOOD SERV- FOOD
034841	GROVER, ANGIE	174.80	02/12/18	FOOD SERV- CHILDS MEALS
034842	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	02/12/18	CONTRACTED SERV. SLP
034843	HAVENS, SUZANNE	56.72	02/12/18	IDEA PART B- SUPPLIES
034844	HIGH COUNTRY GLASS & MIRROR	334.00	02/12/18	MAINT- H S- BLDG SUP
034845	INTERMOUNTAIN GAS COMPANY	8,585.31	02/12/18	ELEM.- NAT. GAS
034846	KIMBALL MIDWEST	380.97	02/12/18	MAINT- GNRL BLDG SUP
034847	LINDERMAN, SANDRA	97.60	02/12/18	WELLNESS- SUPPLIES
034848	LITTLE FARMS	107.00	02/12/18	FOOD SERV- FOOD
034849	MEADOW GOLD DAIRIES-BOISE	6,208.44	02/12/18	FOOD SERV- MILK
034850	MECHAM AUTOMATION	951.55	02/12/18	MAINT- H S-- BOILER
034851	MID-AMERICAN RESEARCH CHEMICAL	760.67	02/12/18	MAINT- JR.H.-CUST. SUPPLIES
034852	NORTHWEST DISTRIBUTION SERVICE	12,080.38	02/12/18	FOOD SERV- FOOD
034853	OREILLY AUTOMOTIVE	127.15	02/12/18	MAINT- GNRL BLDG SUP
034854	PETERSON'S CULLIGAN	28.25	02/12/18	MAINT- JR.H. BLDG SUP
034855	PLATT	183.92	02/12/18	MAINT- H S BLDG SUP
034856	PORTER'S OFFICE PRODUCTS	1,152.04	02/12/18	IDEA PART B- SUPPLIES
034857	PRAXAIR DIST INC.	168.19	02/12/18	H S- AG. SUPPLIES
034858	PREFERRED SERV.&MECHANICAL,INC	810.01	02/12/18	FOOD SERV.-CONTRACTED REPAIRS
034859	QUILL CORPORATION	294.92	02/12/18	JR.H. GEN SUP
034860	REXBURG REHABILITATION	816.00	02/12/18	OCCUPATIONAL THERAPIST
034861	ROCKY MOUNTAIN POWER	21,755.65	02/12/18	MAINT- POWER
034862	SANDERS, J. CODY	186.81	02/12/18	AG- REGIST. NAAE- TRAVEL
034863	SNAKE RIVER OVERHEAD DOOR SERV	340.00	02/12/18	MAINT- H S BLDG SUP
034864	STAFF DEVELOPMENT FOR EDUCATOR	2,758.25	02/12/18	STATE PD TEAM GRANTS
034865	SUGAR CITY FURNITURE & HARDWAR	178.28	02/12/18	MAINT- JR.H. BLDG SUP
034866	SUGAR-SALEM COMMUNITY LIBRARY	18.00	02/12/18	IDEA- BOOK REPAIR
034867	SUGAR-SALEM HIGH SCHOOL	3,181.70	02/12/18	TECH. ED. EQUIP.- JOINTER
034868	STEAMED UP LLC,SUPERIOR BOILER	1,112.50	02/12/18	MAINT- JR.H. BLDG
034869	TARGHEE PUBLISHING	72.50	02/12/18	IDEA- PUBLIC NOTICE
034870	THE LIBRARY STORE, INC.	218.08	02/12/18	JR.H. GEN SUP.
034871	THOMPSON, SHERYL	243.65	02/12/18	IDEA- PRESCHOOL LANG. SUPPLIES
034872	TUELLER COUNSELING SERVICES	160.00	02/12/18	MEDICAID - CBRS SUPERV.
034873	U.S. FOODS INC.	1,169.71	02/12/18	FOOD SERV- FOOD
034874	UNITED LABORATORIES	435.21	02/12/18	MAINT- H S CUST. SUP
034875	VERIZON WIRELESS	559.90	02/12/18	ELEM. ADMIN. PHONE
034876	WEBSTER, STEVE	1,758.00	02/12/18	MAINT- H S- BLDG
034877	YOST INC.	122.00	02/12/18	ELEM. - COPIER
034878	BALL, SANDRA	90.00	02/12/18	BUS DRIVER PER DIEM
034879	BINGHAM, TARA	90.00	02/12/18	BUS DRIVER PER DIEM
034880	HENRIE, MARK	120.00	02/12/18	BUS DRIVER PER DIEM
034881	IDAHO STATE DEPARTMENT OF ED.	32.00	02/14/18	FINGERPRINT FEE - LYNSEY MATTISON
034882	REXBURG CHAMBER OF COMMERCE	21.00	02/14/18	3 LUNCHES
034883	BLUE CROSS OF IDAHO	63,878.65	02/15/18	Medical Benefits - 022018
034884	DELTA DENTAL OF IDAHO, INC.	7,514.82	02/15/18	Dental Benefits - 022018
034885	E F T P S	37,745.43	02/15/18	FICA Benefits - 022018
034886	LIFEMAP ASSURANCE COMPANY	1,257.26	02/15/18	Life Ins Benefits - 022018
034887	PERSI	53,818.42	02/15/18	Employers Share Pers - 022018
034888	PUBLIC EMPLOYEE RETIREMENT	5,416.91	02/15/18	Unused Sick Leave - 022018
034889	UNITED HERITAGE INSURANCE	1,173.28	02/15/18	Vision Benefits - 022018
034890	AMERIPRIDE LINEN	221.45	02/20/18	TRANS- LAUNDRY & CLEANING
034891	ARK SECURITY AND ELECTRONICS	3,336.80	02/20/18	CAP. PROJ. -H S- STUDENT OCC.
034892	AUTO-JET	502.01	02/20/18	TRANS- EXHAUST PIPING -#14
034893	BRYSON SALES & SERVICE	226.01	02/20/18	TRANS- BUS REPAIRS
034894	BUS PARTS WAREHOUSE	153.73	02/20/18	TRANS- MARK.LGTS#18,TAILLIGHT
034895	CLAIR & DEE'S POINT S	478.38	02/20/18	TRANS- TIRES/CAR
034896	CONRAD & BISCHOFF INC.	934.66	02/20/18	TRANS- MOTOR OIL&ANTIFREEZE
034897	FALL RIVER MEDICAL	80.00	02/20/18	TRANS- DRIVER PHYSICALS-L.RUMSEY
034898	FLEETPRIDE	786.58	02/20/18	TRANS-BRAKE DRUMS-TRANSM.FILTERS
034899	HAVENS, SUZANNE	89.68	02/20/18	IDEA- SUPPLIES
034900	KENWORTH SALES	17.95	02/20/18	TRANS- BUS FILTERS
034901	MOUNTAINLAND COMMUNICATIONS IN	60.00	02/20/18	TRANS- REPEATER SERV.
034902	NICHOLAS & COMPANY	6,643.35	02/20/18	FOOD SERV- SUPPLIES
034903	OFFICE DEPOT	231.60	02/20/18	INTERM. - MAT & SUP
034904	PALMER, BONNIE	34.89	02/20/18	FOOD SERV. SUPPLIES
034905	TOM BROCK FORMS	453.66	02/20/18	H S- GEN SUP- /RECEIPTS
034906	DEPARTMENT OF HEALTH & WELFARE	12,357.35	02/20/18	MEDICAID MATCH - BATCH 5
034907	DAW, CARMONY	120.00	02/21/18	BUS DRIVER PER DIEM

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
034908	HOWARD, TRISSA	2,294.52	02/22/18	REPLACE PAYROLL CHECK - HOWARD
034909	FORSYTH, ELIZABETH	3.60	02/22/18	FOOD SERV- CHILD LUNCH REIMB.
034910	ADVANCE EDUCATION, INC.	1,100.00	02/27/18	ACCRED. REVIEW FEE - HIGH SCHOOL
034911	BINGHAM, TARA	0.00	02/27/18	** VOID **
034912	CHEVRON AND TEXACO	997.97	02/27/18	CO CURRICULAR - TRAVEL
034913	HENRIE, MARK	120.00	02/27/18	CO CURRICULAR- PER DIEM- STATE
034914	BALL, SANDRA	90.00	02/27/18	CO CURRIC. PER DIEM- STATE- CHRLDR
034915	STATE TAX COMMISSION	98.66	02/27/18	FS SALES TAX - FEB 2018
034916	US BANK	22,884.85	02/27/18	JH LIBRARY BOOKS
	*** TOTAL	332,969.09		