

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 03-2018-03-2018; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
034917	MACE, MEGEN	468.70	03/01/18	MILEAGE & PER DIEM - MACE - BOISE
034918	D. L. EVANS BANK	3,165.56	03/02/18	INTEREST PAYMENT - 2017 BOND
034919	AAMODT, DANIEL	120.00	03/05/18	PER DIEM 3 DAYS - AAMODT
034920	COPLEY, KIM	138.00	03/06/18	PER DIEM 3 DAYS, 1 NIGHT - COPLEY
034921	IDAHO STATE DEPARTMENT OF ED.	32.00	03/07/18	FINGERPRINT FEE REDO - LYNSEY
034922	OXFORD SUITES	105.09	03/08/18	HOTEL - MEGEN MACE
034923	IDAHO STATE DEPARTMENT OF ED.	32.00	03/08/18	FINGERPRINT FEE - HORROCKS
034924	KERSHAW INTERMEDIATE SCHOOL	960.00	03/12/18	PER DIEM TO NSTA CONF - ATLANTA
034925	BALL, SANDRA	60.00	03/13/18	BUS DRIVER PER DIEM
034926	HALE, TODD	203.76	03/13/18	TITLE IIA- HOTEL/ TAXI
034927	WEX BANK	28.63	03/13/18	BUSN. TECH. TRAVLE- K. COPLEY
034928	HALE, TODD	49.08	03/13/18	TITLE IIA- TRAVEL- TAXI FEE
034929	DEPARTMENT OF HEALTH & WELFARE	11,405.55	03/14/18	MEDICAID MATCH - BATCH 6
034930	A-1 WINDSHIELD, INC.	231.76	03/15/18	TRANS- CONT.SERV.-WINDSHIELD
034931	ADVANCE AUTO PARTS	14.70	03/15/18	TRANS- BRAKE FLUID #14
034932	AMERIPRIDE LINEN	268.22	03/15/18	MAINT- LAUNDRY & CLEANING
034933	ANDERSON, JULIAN & HULL	111.00	03/15/18	DIST.- PROF. SERVICES
034934	AT & T MOBILITY	276.08	03/15/18	INTERM. - CELL PHONES
034935	BEAN, STEPHANIE	21.32	03/15/18	IDEA PD- PRE SCHOOL PER DIEM
034936	BLAYNE, STEPHANIE	599.41	03/15/18	IDEA-PROF. DEVELOP. CONF.
034937	BMC WEST	137.74	03/15/18	MAINT- GNRL BLDG SUP
034938	BRAD'S SINCLAIR	226.31	03/15/18	DRIVER ED. - FUEL
034939	BRADY INDUSTRIES, LLC	1,027.32	03/15/18	TRANS- WINDSHIELD TOWELS
034940	BRIGGS ROOFING CO	840.00	03/15/18	BOND - HVAC CURB/TPO ROOF ELEM
034941	BRYSON SALES & SERVICE	358.74	03/15/18	TRANS- BACK UP LIGHT #11-HARNES
034942	CAL STORES	110.94	03/15/18	MAINT-GROUNDS
034943	CAROLINA BIOLOGICAL SUPPLY CO.	35.55	03/15/18	JR.H. GEN SUPPLIES
034944	CENTURY LINK	379.06	03/15/18	H S- PHONES
034945	CENTURYLINK	4.75	03/15/18	ADMIN. PHONE
034946	CHRISTEAN, AMY	16.94	03/15/18	IDEA- PER DIEM
034947	CITY OF SUGAR	5,650.55	03/15/18	ELEM.WATER & SEWER
034948	DOMINO'S PIZZA	1,011.00	03/15/18	FOOD SERV- FOOD
034949	DYNA SYSTEMS	564.65	03/15/18	MAINT- GNRL BLDG SUP
034950	EARTHGRAINS BAKING CO. INC.	74.42	03/15/18	FOOD SERV- FOOD
034951	ELIGIBILITY TRACKING CALCULATO	45.00	03/15/18	DIST. GEN SUP- 1095 FORMS
034952	ENA SERVICES LLC	1,468.50	03/15/18	INTERNET
034953	FALLS PLUMBING SUPPLY, INC.	103.27	03/15/18	MAINT- ELEM. BLDG. SUP
034954	FLEETPRIDE	108.32	03/15/18	TRANS- BUS FILTERS/EXHAIUST PR
034955	FOOD SERVICES OF AMERICA	5,427.27	03/15/18	FOOD SERV- FOOD
034956	GREAT WESTERN FROZEN FOODS	2,529.35	03/15/18	FOOD SERV. FOOD
034957	HALE, TODD	27.87	03/15/18	IDEA- PROF. DEVELOP.-PER DIEM
034958	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	03/15/18	CONT. SERVICES SLP
034959	HAVENS, SUZANNE	86.55	03/15/18	IDEA- MAT & SUP
034960	HOBBS, JOCELYN	74.00	03/15/18	TITLE IIA- PER DIEM
034961	HOLBROOK TRIESTE	19.08	03/15/18	LEP- MAT & SUP
034962	INTERMOUNTAIN GAS COMPANY	9,122.76	03/15/18	ELEM. NAT. GAS
034963	INTERSTATE BATTERY SYST.OF ID.	8.00	03/15/18	TRANS- CORE CHR. #17
034964	INTERSTATE BILLING SERVICE INC	135.09	03/15/18	TRANS- WATER PUMP #08
034965	JAMES, BREANNA	27.34	03/15/18	IDEA- PER DIEM
034966	JOHN S. POCOCK, LLC	92.40	03/15/18	TRANS- BUS DEF
034967	KENNEDY, BRYON	165.36	03/15/18	IDEA- STAFF APPRECIATION
034968	KENWORTH SALES	55.52	03/15/18	TRANS- BUS FILTERS
034969	KERSHAW INTERMEDIATE SCHOOL	443.25	03/15/18	INTERM- BOOKS
034970	KETTLE EMBROIDERY LLC	86.34	03/15/18	MAINT- GNRL BLDG SUP
034971	LAWSON PRODUCTS	41.10	03/15/18	TRANS- CONT. ADHESIVE
034972	MEADOW GOLD DAIRIES-BOISE	6,041.72	03/15/18	FOOD SERV- MILK
034973	MOUNTAINLAND COMMUNICATIONS IN	60.00	03/15/18	TRANS- REPEATERS
034974	NAPA AUTO PARTS	68.41	03/15/18	TRANS-BUS- WIP.BLDS-RELAY#16,
034975	NICHOLAS & COMPANY	6,434.81	03/15/18	FOOD SERV- SUPPLIES
034976	NORTHWEST DISTRIBUTION SERVICE	10,377.92	03/15/18	FOOD SERV- SUPPLIES
034977	OFFICE DEPOT	1,108.76	03/15/18	INTERM.- MAT & SUP
034978	OREILLY AUTOMOTIVE	86.67	03/15/18	TRANS- BRAKE LN.#14
034979	PENA, ANDREW	74.00	03/15/18	TITLE II A- PER DIEM
034980	PETERSON'S CULLIGAN	28.25	03/15/18	MAINT- JR.H. BLDG SUP
034981	PORTER'S OFFICE PRODUCTS	75.21	03/15/18	IDEA- TONER
034982	PRAXAIR DIST INC.	673.62	03/15/18	AG- MAT & SUP
034983	PRO-ED	760.30	03/15/18	IDEA- PRE-SCHOOL MAT & SUP
034984	QUILL CORPORATION	367.70	03/15/18	JR.H. GEN. SUPPLIES
034985	REXBURG REHABILITATION	864.00	03/15/18	OCCUPATIONAL THERAPIST
034986	ROCKY MOUNTAIN POWER	19,619.98	03/15/18	MAINT- POWER
034987	SAFEGUARD	519.84	03/15/18	DIST. GEN SUP- CHECKS
034988	SANDERS, J. CODY	37.09	03/15/18	AG- MAT & SUP
034989	SAUNDERS, TAMI	74.00	03/15/18	TITLE IIA- PER DIEM
034990	SCHOOL SPECIALTY	54.20	03/15/18	INTERM. MAT & SUP
034991	ST INC MERIDIAN	1,083.27	03/15/18	TRANS- TECHN. SERV. BUS #21
034992	SUGAR CITY FURNITURE & HARDWAR	245.71	03/15/18	MAINT- JR.H. BLDG SUP
034993	SUGAR-SALEM HIGH SCHOOL	200.53	03/15/18	DIST. ADMIN. TRAVEL- JARED
034994	SUNRISE ENVIRONMENTAL	335.68	03/15/18	MAINT- HS CUST. SUPPLIES
034995	STEAMED UP LLC,SUPERIOR BOILER	0.00	03/15/18	** VOID **
034996	THOMPSON, SHERYL	103.39	03/15/18	IDEA- PRESCHOOL SUPPLIES
034997	TUELLER COUNSELING SERVICES	160.00	03/15/18	MEDICAID
034998	U.S. FOODS INC.	979.64	03/15/18	FOOD SERV- FOOD

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034999	VERIZON WIRELESS	559.42	03/15/18	ELEM.- CELL PHONES
035000	VERNON	190.22	03/15/18	INTERM.- MAT & SUP
035001	WEBSTER, STEVE	1,653.00	03/15/18	MAINT- INTERM. CONT. REPAIRS
035002	WESTERN RECORDS DESTRUCTION	45.00	03/15/18	IDEA - DIST. SUP
035003	WINZER CORPORATION	269.90	03/15/18	MAINT- GNRL BLDG SUP
035004	YOST INC.	5,145.55	03/15/18	ALT. H.S.- PURCH. SERV.- COPIER
035005	ZIPPY SHIP N' COPY	14.80	03/15/18	TRANS- SHIPPING
035006	BLUE CROSS OF IDAHO	63,577.35	03/15/18	Medical Ins Benefits - 032018
035007	DELTA DENTAL OF IDAHO, INC.	7,482.73	03/15/18	Dental Ins Benefits - 032018
035008	E F T P S	38,202.53	03/15/18	FICA Benefits - 032018
035009	LIFEMAP ASSURANCE COMPANY	1,254.08	03/15/18	Life Ins Benefits - 032018
035010	PERSI	54,614.14	03/15/18	Employer Share PERSI - 032018
035011	PUBLIC EMPLOYEE RETIREMENT	5,498.44	03/15/18	Unused Sick Leave - 032018
035012	UNITED HERITAGE INSURANCE	1,165.99	03/15/18	Vision Ins Benefits - 032018
035013	COPLEY, KIM	326.36	03/15/18	MILEAGE - BOISE BPA/IF PERKINS
035014	SUGAR-SALEM HIGH SCHOOL	90.00	03/15/18	REIMB FOR BPA REGISTRATIONS
035015	SMITH, HEIDI	425.99	03/16/18	CO-CUR. TRAVEL REIMB. - DABATE
035016	CALL OIL COMPANY	19,562.66	03/16/18	TRANS- DIESEL - FUEL
035017	GALBRAITH, NINETTE	115.98	03/19/18	COLLEGE & CAREER
035018	BENNION, DANIEL	56.56	03/20/18	CO CURRIC, FUEL- SOFT BALL
035019	NICOL, AMY	60.00	03/20/18	CO CURRICULAR- PER DIEM
035020	STEAMED UP LLC,SUPERIOR BOILER	563.84	03/20/18	MAINT- JR.H. BLDG SUP
035021	TATTERSALL, EMA	27.40	03/20/18	IDEA - PRE SCHOOL PROF. DEV.
035022	ARK SECURITY AND ELECTRONICS	15,617.53	03/20/18	CAP. PROJ.-ALL SCHOOL- DOOR LOCKS
035023	MACE, MEGEN	46.60	03/21/18	NETWORKING TECH,- TRAVEL
035024	GARNER, RICHARD	103.00	03/22/18	STATE TEAM GRANT - TRAVEL
035025	HAMPTON INN	447.00	03/22/18	BUS. TECH. TRAVEL- K.COPLEY
035026	KENNEDY, BRYON	20.00	03/22/18	FEES- PASS THRU- ETS REIMB.
035027	WIENHOFF & ASSOCIATES	75.00	03/22/18	TRANS- DRUG TEST- ANNUAL.CONSORTI
035028	THE COUNCIL FOR EXCEPT. CHILDR	1,334.00	03/22/18	IDEA- PD - CEC MEMBERSHIPS
035029	RADFORD, KELLI	197.00	03/23/18	PER DIEM & CONF REG
035030	CHEVRON AND TEXACO	683.34	03/27/18	CO CURRICULAR - TRAVEL
035031	DAW, CARMONY	132.00	03/28/18	BUS DRIVER PER DIEM
035032	OFFICE DEPOT	402.29	03/28/18	H. S. GEN SUPPLIES- PAPER
035033	US BANK	21,385.91	03/29/18	REFUND - SUN VALLEY CONF
035034	STATE TAX COMMISSION	128.13	03/30/18	FS SALES TAX - MAR 2018
035035	TRUCK & AUTO AUCTIONS	1,849.00	03/30/18	BOND - TRAN 2001 TOYOTA MINIVAN
***	TOTAL	344,458.39		