

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 04-2018-04-2018; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
035036	BLAIR, BARBARA	200.00	04/04/18	WELLNESS- HOTEL RENTAL
035037	EVANS, LESLIE	50.00	04/04/18	WELLNESS- PRIZE
035038	HENRIE, MARK	80.00	04/05/18	BUS DRIVER - PER DIEM
035039	COATES LANDSCAPE SUPPLY	29,109.47	04/05/18	BOND - LAWNMOWERS
035040	HENRIE, MARK	185.55	04/09/18	CO CURRIC. TRAVEL- DIESEL
035041	SANDERS, J. CODY	519.09	04/09/18	PER DIEM - FFA SLC - CODY
035042	SAGER, RYAN	312.00	04/16/18	TITLE I - TRAVEL FOR RYAN SAGER
035043	ACE INDUSTRIAL SUPPLY, INC.	147.90	04/17/18	TRANS- HAND TOOLS
035044	ALPHAGRAPHICS OF REXBURG	12.74	04/17/18	TRANS- MAP LAMINATION
035045	AMERIPRIDE LINEN	158.88	04/17/18	TRANS- LAUNDRY & CLEANING
035046	AT & T MOBILITY	797.42	04/17/18	TRANS- JEFF CELL PHONE]
035047	AUTO-JET	425.63	04/17/18	TRANS- EXHAUST PIPING
035048	B.E.K. PLUMBING INC.	693.50	04/17/18	MAINT- JR.H. CONT. REPAIRS
035049	BATES, BECKY	58.63	04/17/18	BUS OP- TRAVEL REIMB.
035050	BLICK ART MATERIALS	325.69	04/17/18	JR.H. -ART SUPPLIES
035051	BMC SELECT	155.66	04/17/18	MAINT- GNRL SUPPLIES
035052	BRAD'S SINCLAIR	198.55	04/17/18	ADMIN.- ALAN FUEL
035053	BRADY INDUSTRIES, LLC	4,409.04	04/17/18	TRANS- CLEANING SUPPLIES
035054	BRYSON SALES & SERVICE	699.07	04/17/18	TRANS- BUS DR.MOTOR,TIMER, BRK.TB
035055	BUILD RITE CONSTRUCTION	2,500.00	04/17/18	CAPIT. PROJ. DEMO 2 COUNSEL.OFFICE
035056	CENTURY LINK	377.74	04/17/18	H S- PHONE
035057	CITY OF SUGAR	7,016.75	04/17/18	INTERM.WATER & SEWER
035058	CLAIR & DEE'S POINT S	59.60	04/17/18	TRANS.- PRO./TECH SERV.- MOUNTTIRE
035059	COMMUNITY CARE REXBURG, PLLC	0.00	04/17/18	** VOID **
035060	CONRAD & BISCHOFF INC.	709.05	04/17/18	TRANS- BUS OIL
035061	CUMMINS SALE AND SERVICE	822.40	04/17/18	TRANS- REPLACE SENSOR #21
035062	DAVIS, CLIF	505.68	04/17/18	TITLE IIA- NAT.SPEECH/DEBATE
035063	EPIC SERVICES	6,069.65	04/17/18	MAINT- HS. BLDG SUP
035064	DRANEY, JARIN	20.00	04/17/18	CO CURR. GOLF - FUEL REIMB.
035065	EARTHGRAINS BAKING CO. INC.	139.47	04/17/18	FOOD SERV- FOOD
035066	ENA SERVICES LLC	1,468.50	04/17/18	INTERNET
035067	FALL RIVER MEDICAL	80.00	04/17/18	TRANS- PHYSICAL-MARK TAYLOR
035068	FALLS PLUMBING SUPPLY, INC.	669.68	04/17/18	MAINT- HS BLDG SUP
035069	FINN FIRE SERVICE	427.50	04/17/18	TRANS-GNRL BLDG SUP
035070	FLEETPRIDE	853.62	04/17/18	TRANS- BRAKE PADS
035071	FOOD SERVICES OF AMERICA	5,949.32	04/17/18	FOOD SERV- FOOD
035072	GALBRAITH, NINETTE	302.72	04/17/18	H.S.COLLEGE & CAREER
035073	GEM STATE PAPER & SUPPLY CO	162.30	04/17/18	FOOD SERV- SUPPLIES
035074	GREAT WESTERN FROZEN FOODS	1,546.70	04/17/18	FOOD SERV- FOOD
035075	HALE, TODD	52.08	04/17/18	IDEA- PRESCHOOL SUPPLIES
035076	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	04/17/18	CONT. SERV. SLP
035077	HAVENS, SUZANNE	194.61	04/17/18	IDEA -PART B SUPPLIES
035078	HOBBS, JOCELYN	263.51	04/17/18	COUNSELOR SUPPLIES
035079	HOLBROOK TRIESTE	19.08	04/17/18	LEP- MAT & SUP
035080	INSIGHT INVESTMENTS	500.00	04/17/18	TITLE I - COMPUTER MOB. CART
035081	INTERMOUNTAIN GAS COMPANY	7,444.34	04/17/18	ELEM- NAT. GAS
035082	JENSEN, LISA MARIE	176.78	04/17/18	TITLE I- MAT & SUP
035083	JOHN DEERE FINANCIAL	54.86	04/17/18	GROUND MAT & SUP
035084	JOHN S. POCOCK, LLC	19.80	04/17/18	TRANS- DEF #23
035085	JUMPING TURTLE LLC	5,000.00	04/17/18	PD GRANT- PURCH. SERV.- SPEAKER
035086	KENWORTH SALES	95.54	04/17/18	TRANS- BUS FILTERS
035087	KERSHAW INTERMEDIATE SCHOOL	338.80	04/17/18	TITLE I- MAT & SUP
035088	KETTLE EMBROIDERY LLC	12.00	04/17/18	IDEA- KEY CHAINS
035089	LITTLE FARMS	110.00	04/17/18	FOOD SERV- FOOD
035090	MARK'S PLUMBING	967.12	04/17/18	MAINT- GNRL BLDG SUPPLIES
035091	MID-AMERICAN RESEARCH CHEMICAL	657.71	04/17/18	MAINT- JR.H. CUST. SUP
035092	MORETON & COMPANY	0.00	04/17/18	** VOID **
035093	MOUNTAINLAND COMMUNICATIONS IN	60.00	04/17/18	TRANS- REPEATER
035094	NICHOLAS & COMPANY	1,037.65	04/17/18	H S- HONOR SOC., BANQUET
035095	NORTHWEST DISTRIBUTION SERVICE	9,974.55	04/17/18	FOOD SERV- FOOD
035096	OETC	0.00	04/17/18	** VOID **
035097	OFFICE DEPOT	700.30	04/17/18	INTERM. - MAT & SUP
035098	PARKERS SEPTIC TANK SERVICE	178.00	04/17/18	MAINT- H S- BLDG SUP
035099	PETERSON'S CULLIGAN	56.50	04/17/18	MAINT.- JR. H. BLDG SUP
035100	PRO-ED	760.30	04/17/18	IDEA
035101	REXBURG REHABILITATION	912.00	04/17/18	OCCUPATIONAL THERAPIST
035102	RICKS ELECTRIC MOTOR SERVICE	950.30	04/17/18	TRANS- SHOP AIR COMP.MOTOR
035103	ROCKY MOUNTAIN POWER	19,921.64	04/17/18	MAINT- POWER
035104	SCREENFLEX PORTABLE PARTITIONS	1,536.00	04/17/18	JR.H. GEN SUP
035105	SUGAR CITY FURNITURE & HARDWAR	783.85	04/17/18	MAINT- H S- BLDG SUP
035106	SUGAR-SALEM HIGH SCHOOL	6,526.28	04/17/18	TECH ED. EQUIP.- SAW
035107	TARGHEE PUBLISHING	99.45	04/17/18	TRANS- ADVERTISING/ BUS BIDS
035108	TETON FIRE & SECURITY	1,728.00	04/17/18	MAINT- ELEM. CONT. REPAIRS
035109	TETON ISLAND CANAL COMPANY	140.63	04/17/18	GROUND- ANNUAL. WATER ASSES.
035110	TRI-STATE TIRE, INC	150.18	04/17/18	GROUND- MAT & SUP
035111	U.S. FOODS INC.	1,000.50	04/17/18	FOOD SERV- FOOD
035112	VERIZON WIRELESS	558.68	04/17/18	ELEM. ADMIN. CELL PHONE
035113	WAXIE SANITARY SUPPLY	450.80	04/17/18	FOOD SERV- SUPPLIES
035114	WEBSTER, STEVE	2,900.00	04/17/18	MAINT- H S- CONT. REPAIRS
035115	WESTERN RECORDS DESTRUCTION	45.00	04/17/18	IDEA PART B
035116	WEX BANK	3,087.36	04/17/18	TRANS- UNLEADED GAS
035117	WINZER CORPORATION	979.22	04/17/18	MAINT- JR.H. BLDG SUP

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035118	ZIPPY SHIP N' COPY	30.13	04/17/18	TRANS- UPS RETURNS
035119	HENRIE, MARK	60.00	04/17/18	CO CURRI.BUS DRIVER PER DIEM
035120	SCHULTZ, KEVIN	80.00	04/17/18	ST. DRUG- PER DIEM
035122*	COMMERCIAL TIRE -ID FALLS	2,032.32	04/18/18	TRANS- STEER TIRE, REAR TIRES
035123	DISCOVERY EDUCATION	1,420.00	04/18/18	DIST. LICENSING- STREAMING
035124	HAVENS, SUZANNE	115.20	04/18/18	IDEA- PART B SUPPLIES
035125	MEADOW GOLD DAIRIES-BOISE	6,641.80	04/18/18	FOOD SERV- MILK
035126	WEITING YU	4.20	04/19/18	FOOD SERV- REIMB. CHILDS MEALS
035127	US BANK	10,224.23	04/27/18	YEARBOOKS, ART, TRACK SHELLS
035128	MATTISON, LYNSEY	55.41	04/17/18	MISSED TIME SHEET - MATTISON
035129	BLUE CROSS OF IDAHO	63,511.91	04/18/18	Medical Ins Benefits - 042018
035130	DELTA DENTAL OF IDAHO, INC.	7,450.64	04/18/18	Dental Ins Benefits - 042018
035131	E F T P S	38,210.12	04/18/18	FICA Benefits - 042018
035132	LIFEMAP ASSURANCE COMPANY	1,264.03	04/18/18	Life Ins Benefits - 042018
035133	PERSI	54,128.14	04/18/18	Employer Share PERSI - 042018
035134	PUBLIC EMPLOYEE RETIREMENT	5,448.66	04/18/18	Unused Sick Leave - 042018
035135	UNITED HERITAGE INSURANCE	1,158.70	04/18/18	Vision Ins Benefits - 042018
035136	BRADY INDUSTRIES, LLC	7,969.50	04/26/18	BOND- FLOOR SCRUBBER- STUD.OCC.
035137	HOBBS, JOCELYN	36.00	04/26/18	TITLE IIA- PER DIEM
035138	LUCKY DOG RECREATION	8,833.68	04/26/18	IDEA- ELEM. PLAYGROUND
035139	NASSP	385.00	04/26/18	H.S. HONOR SOCIETY AFFILIATION
035140	NICHOLAS & COMPANY	6,385.11	04/26/18	FOOD SERV- FOOD
035141	PENA, ANDREW	36.00	04/26/18	TITLE IIA- PER DIEM
035142	POTTER, STEPHANIE	143.00	04/26/18	DIST. ADMIN. . BOB'S RETIRE.GIFT
035143	SAUNDERS, TAMI	36.00	04/26/18	TITLE IIA- PER DIEM
035144	TUELLER COUNSELING SERVICES	160.00	04/26/18	MEDICAID - CBRS SUPERVISION
035145	MORETON & COMPANY	367.50	04/27/18	SAFE SCHOOLS RENEWAL
035146	SUGAR-SALEM HIGH SCHOOL	85.00	04/30/18	FOOD SERV.- REIMB. MEG.GALBRAITH
035147	STATE TAX COMMISSION	147.64	04/30/18	FS SALES TAX - APRIL 2018
***	TOTAL	356,988.59		