

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 05-2018-05-2018; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
035148	DEPARTMENT OF HEALTH & WELFARE	11,114.76	05/02/18	MEDICAID MATCH - BATCH 7
035149	KENNEDY, BRYON	0.00	05/02/18	** VOID **
035150	KENNEDY, BRYON	635.00	05/02/18	PER DIEM - LITERACY - 11 EMPL
035151	TEAM FITZ GRAPHICS	1,085.00	05/04/18	HS - MEDIA BACKDROP
035152	TAYLOR, MARK	30.00	05/04/18	PER DIEM - NAMPA
035153	TRUCK & AUTO AUCTIONS	8,779.00	05/04/18	BOND - FORD PICKUP TRANSP
035154	ROMRIELL, EARL	30.00	05/07/18	TRAVEL -PER DIEM- PICK UP PICKUP
035155	CHEVRON AND TEXACO	279.58	05/07/18	FCCLA - TRAVEL
035156	KERSHAW INTERMEDIATE SCHOOL	3,295.00	05/08/18	KERSHAW STEM GRANT JD/KV
035157	BALL, SANDRA	58.00	05/08/18	BUS DRIVER- PER DIEM
035159*	POST REGISTER	192.01	05/09/18	DIST. NEWSPAPER
035160	ALL AMERICAN SPORTS	2,261.00	05/10/18	PE EQUIPMENT - JH
035161	DEPARTMENT OF HEALTH & WELFARE	10,729.68	05/11/18	MEDICAID MATCH - BATCH 8
035162	AMERIPRIDE LINEN	158.88	05/14/18	MAINT- LAUNDRY
035163	ANDERSON, JULIAN & HULL	36.00	05/14/18	DIST. PROF. SERV.
035164	ARD'S	80.00	05/14/18	MAINT - GORUNDS
035165	AT & T MOBILITY	299.95	05/14/18	TRANS- JEFF CELL PHONE
035166	BALL, SANDRA	90.00	05/14/18	BUS DRIVER PER DIEM
035167	BINGHAM, TARA	90.00	05/14/18	BUS DRIVER PER DIEM
035168	BMC SELECT	33.63	05/14/18	MAINT- HS BLDG SUP
035169	BRAD'S SINCLAIR	286.03	05/14/18	DIST. ADMIN. ALAN- FUEL
035170	BRADY INDUSTRIES, LLC	4,134.12	05/14/18	FOOD SERV- SUPPLIES
035171	BRYSON SALES & SERVICE	16,693.20	05/14/18	TRANS- RCI CAMERA SYSTEMS -6
035172	BUS PARTS WAREHOUSE	801.77	05/14/18	TRANS-STP ARM,SWITCH, STP LGHTS
035173	CARQUEST AUTO PARTS STORES	136.92	05/14/18	TRANS- CAR PARTS
035174	CAXTON PRINTERS, LTD.	378.82	05/14/18	INTERM.-MAT & SUP
035175	CENTURYLINK	378.09	05/14/18	H S- PHONE
035176	CENTURYLINK	2.57	05/14/18	ADMIN. PHONE
035177	CITY OF SUGAR	6,778.25	05/14/18	ELEM.-WATER & SEWER
035178	CLAIR & DEE'S POINT S	1,050.05	05/14/18	TRANS- TIRES/ TOWN CAR
035179	COMMERCIAL TIRE -ID FALLS	63.00	05/14/18	TRANS- CHANGE TIRES
035180	COMPLETE OFFICE CARE	1,146.16	05/14/18	JR.H. - PRINTER CART.
035181	CRAIN, KIERRA	365.10	05/14/18	GEAR-UP- MATH TUTORING
035182	DYNA SYSTEMS	650.96	05/14/18	MAINT- GNRL BLDG SUP
035183	EARTHGRAINS BAKING CO. INC.	9.03	05/14/18	FOOD SERV- FOOD
035184	ENA SERVICES LLC	1,468.50	05/14/18	INTERNET
035185	FALLS PLUMBING SUPPLY, INC.	622.79	05/14/18	MAINT- JR.H. BLDG
035186	FERTILE PEAT PRODUCTS LLC	671.20	05/14/18	MAINT- GNRL SUPPLIES
035187	FLEETPRIDE	80.54	05/14/18	TRANS- BUS WIPER BLADES/HD.LIGHTS
035188	FOOD SERVICES OF AMERICA	4,918.95	05/14/18	FOOD SERV- FOOD
035189	FULLMER, JOEY	294.00	05/14/18	P.D. TERM GRANT- PER DIEM
035190	GREAT WESTERN FROZEN FOODS	1,270.64	05/14/18	FOOD SERV.- FOOD
035191	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	05/14/18	CONTRACTED SERV.- SLP
035192	HIGH COUNTRY GLASS & MIRROR	38.00	05/14/18	MAINT- INTERM BLDG SUP
035193	IDAHO RECOGNITION PRODUCTS LLC	1,394.19	05/14/18	HONOR SOCIETY-DIPLOMA/COVERS
035194	INTERMOUNTAIN GAS COMPANY	5,448.00	05/14/18	ELEM. - NAT. GAS
035195	JARDINE, JANSON	294.00	05/14/18	PD TERM GRANT- PER DIEM
035196	JOHN S. POCOCK, LLC	72.60	05/14/18	TRANS- BUS DEF
035197	KENNEDY, BRYON	29.85	05/14/18	IDEA- OFFICE SUP
035198	KERSHAW INTERMEDIATE SCHOOL	581.46	05/14/18	INTERM- FEE REPLACEMENT
035199	KIMBALL MIDWEST	183.46	05/14/18	MAINT- GNRL BLDG SUP
035200	KORE	266.92	05/14/18	FOOD SERV- CONT. REPAIR
035201	LINDERMAN, SANDRA	500.00	05/14/18	WELLNESS - COORDINATOR
035202	MADISON JR. HIGH	153.00	05/14/18	ETI - TRAVEL
035203	MEADOW GOLD DAIRIES-BOISE	6,337.51	05/14/18	FOOD SERV- MILK
035204	MECHAM AUTOMATION	11,454.00	05/14/18	BOND - HS HVAC REPAIRS
035205	MECHAM, CLAUDIA	249.00	05/14/18	PD TEAM GRANTS- PER DIEM
035206	MID-AMERICAN RESEARCH CHEMICAL	2,133.62	05/14/18	MAINT- GNRL BLDG SUP
035207	MOUNTAINLAND COMMUNICATIONS IN	60.00	05/14/18	TRANS- REPEATER
035208	NAPA AUTO PARTS	90.78	05/14/18	TRANS- CAR PARTS
035209	NASCO	461.93	05/14/18	JR.H. GEN SUP
035210	NATIONAL TRAVEL SYSTEMS, LP	892.00	05/14/18	ETI - TRAVEL- NATIONALS
035211	NORTHWEST DISTRIBUTION SERVICE	10,787.92	05/14/18	FOOD SERV- FOOD
035212	OFFICE DEPOT	5,349.85	05/14/18	TITLE I - SUPPLIES
035213	OREILLY AUTOMOTIVE	658.43	05/14/18	MAINT- GNRL SUP
035214	PALMER, BONNIE	52.31	05/14/18	FOOD SERV- FOOD
035215	PETERSON'S CULLIGAN	28.25	05/14/18	MAINT- JR.H. BLDG SUP
035216	PORTER'S OFFICE PRODUCTS	271.65	05/14/18	IDEA-PART B- SUPPLIES
035217	PRAXAIR DIST INC.	131.60	05/14/18	AG/SCIENCE TECH. MAT & SUP
035218	PRO RENTALS & SALES, INC.	1,383.12	05/14/18	MAINT- H S- BLDG SUP
035219	QUILL CORPORATION	989.47	05/14/18	JR.H. GEN SUP
035220	REXBURG REHABILITATION	864.00	05/14/18	OCCUPATIONAL THERAPIST
035221	ROCKY MOUNTAIN POWER	15,842.77	05/14/18	MAINT- POWER
035222	SINGLETON, RYAN	365.10	05/14/18	GEAR UP- MATH TUTORING
035223	STAN'S PAINT CLINIC	43.98	05/14/18	TRANS- PAINT
035224	STANDARD JOURNAL	138.00	05/14/18	DIST. ADMIN. NEWSPAPER
035225	SUGAR CITY FURNITURE & HARDWAR	1,833.10	05/14/18	AG- MAT & SUP
035226	SUGAR- SALEM FOOD SERVICE	96.40	05/14/18	TITLE I- MILK- READING
035227	SUGAR-SALEM HIGH SCHOOL	12,909.97	05/14/18	HONOR SOCIETY DINNER
035228	STEAMED UP LLC,SUPERIOR BOILER	743.66	05/14/18	MAINT- JR.H. BLDEG SUP
035229	TARGHEE PUBLISHING	487.90	05/14/18	DIST.-LEGAL ADS
035230	THE RIVERSIDE HOTEL	306.00	05/14/18	ETI- TRAVEL

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REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
035231	TROXELL COMMUNICATIONS	1,595.00	05/14/18	DIST. TECH LAPTOP DEMO TESTERS
035232	U.S. FOODS INC.	1,001.96	05/14/18	FOOD SERV- SUPPLIES
035233	VENEMA, SOPHIE	365.10	05/14/18	GEAR-UP- MATH TUTORING
035234	VERIZON WIRELESS	559.15	05/14/18	ELEM- CELL PHONE
035235	VINYL VISIONS DESIGN	200.00	05/14/18	H S- GRADUATION FLOWERS
035236	WAXIE SANITARY SUPPLY	404.28	05/14/18	FOOD SERV- SUPPLIES
035237	WIENHOFF & ASSOCIATES	235.00	05/14/18	TRANS- DRUG TESTING
035238	CAL STORES	509.54	05/15/18	MAINT - GNRL BLDG SUP
035239	JENSEN, LISA MARIE	64.47	05/15/18	IDEA- PER DIEM
035240	BLUE CROSS OF IDAHO	61,003.89	05/15/18	Medical Ins Benefits - 052018
035241	DELTA DENTAL OF IDAHO, INC.	7,333.36	05/15/18	Dental Ins Benefits - 052018
035242	E F T P S	43,536.81	05/15/18	FICA Benefits - 052018
035243	LIFEMAP ASSURANCE COMPANY	1,230.85	05/15/18	Life Ins Benefits - 052018
035244	PERSI	61,702.97	05/15/18	Employer Share PERSI - 052018
035245	PUBLIC EMPLOYEE RETIREMENT	6,186.58	05/15/18	Unused Sick Leave - 052018
035246	UNITED HERITAGE INSURANCE	1,132.01	05/15/18	Vision Ins Benefits - 052018
035247	SUGAR-SALEM JR. HIGH SCHOOL	1,326.37	05/16/18	REIMBURSE FOR JH EAGLE PROJECT
035248	HAVENS, SUZANNE	165.00	05/16/18	IDEA- PART B SUPPLIES
035249	ANDERSON, JANET	119.68	05/17/18	MILEAGE REIMB - FY18
035250	SMITH, HEIDI	441.00	05/17/18	TITLE IIA- PER DIEM- NASDA CONF.
035251	SUGAR-SALEM HIGH SCHOOL	525.60	05/17/18	ETI TRAVEL - PLANE TICK.- FCCLA
035252	HOBBS, JOCELYN	257.48	05/18/18	TITLE IIA- MILEAGE
035253	PENA, ANDREW	257.48	05/18/18	TITLE IIA- MILEAGE
035254	SAUNDERS, TAMI	257.48	05/18/18	TITLE IIA- MILEAGE
035255	OLSON, JANICE	50.00	05/21/18	DIST. ADMIN. SUP. -WELLNESS
035256	DAVIS, KATHLEEN	0.00	05/21/18	** VOID **
035257	AYON, ANA	30.00	05/24/18	FOOD SERV. MEAL REIMBURSEMENT
035258	BINGHAM & SONS	404.95	05/24/18	FOOD SERV- EQUIP.- WASHER
035259	CROWN TROPHY	249.73	05/24/18	DIST. GLASS RETIRE. PLAQUES
035260	DOLLAMUR	2,208.00	05/24/18	BOND - P.E. - MATS
035261	DRANEY, JARIN	24.05	05/24/18	CO CURRICULAR- GOLF- FUEL
035262	FOOD SERVICES OF AMERICA	3,661.29	05/24/18	FOOD SERV- FOOD
035263	MSR WEST, INC.	70.00	05/24/18	IDEA- AUDIOMETER CALIB.
035264	NICHOLAS & COMPANY	6,083.40	05/24/18	FOOD SERV- SUPPLIES
035265	NORTHWEST DISTRIBUTION SERVICE	5,660.29	05/24/18	FOOD SERV- FOOD
035266	OFFICE DEPOT	667.16	05/24/18	INTERM. FEE REPLACEMENT
035267	PORTER'S OFFICE PRODUCTS	66.95	05/24/18	IDEA PART B- SUPPLIES
035268	PRAXAIR DIST INC.	577.96	05/24/18	AG- ELECTR - SUPPLIES
035269	PRO-ED	951.50	05/24/18	IDEA PART B- CURRICULUM
035270	RADFORD, KELLI	542.36	05/24/18	ETI- TRAVEL
035271	RYDALCH, KELLY	217.20	05/24/18	FOOD SERV- REMIB. CHILDS MEALS
035272	SHOPBOT TOOLS, INC.	4,682.95	05/24/18	PD GRANT - SUPPLIES - AAMODT
035273	SUGAR SALEM FOOD SERVICE	91.69	05/24/18	FOOD SERV- SUPPLIES
035274	SWAG MONKEY PROMOS LLC	345.00	05/24/18	INTERM.- PACE SUPPLIES
035275	TUELLER COUNSELING SERVICES	120.00	05/24/18	MEDICAID- APRIL SUPERVISION
035276	TURF EQUIPMENT & IRRIGATION	9,709.00	05/24/18	CAP PROJ - TOP DRESSER
035277	U.S. FOODS INC.	587.52	05/24/18	FOOD SERV- FOOD
035278	WILFORD, STERLING	1,250.00	05/24/18	FEES PAS THRU-STEM ACTION CENTER
035279	US BANK	15,861.96	05/29/18	JH YEARBOOKS, POST, ADV ED
035280	THE CORE PROJECT	1,800.00	05/30/18	ADVISORY CURRICULUM
035281	WILLFORD, STERLING	1,107.16	05/30/18	GT PD - HOTEL, REG, PER DIEM
035282	SUGAR-SALEM HIGH SCHOOL	303.75	05/31/18	REIMB DIGITAL SCRAPBOOKING ACCT
035283	EDUCATIONAL TESTING SERVICE	55.00	05/31/18	FEES PASS THRU- PARA PRO ASSESS.
035284	HARRELL, CYNTHIA	1,715.00	05/31/18	STATE PDTEAM GRANT- CONF.
035285	IDAHO DEPARTMENT OF EDUCATION	520.00	05/31/18	TRANS- TECH. WORKSHOP - MARK
035286	OFFICE DEPOT	8.40	05/31/18	HS- GEN SUP
035287	REXBURG REHABILITATION	864.00	05/31/18	OCCUPATIONAL THERAPIST
035288	ROCKY MOUNTAIN POWER	14,791.76	05/31/18	MAINT- POWER
035289	WILLFORD, STERLING	500.00	05/31/18	FEES PASS THRU- ID. STEM TRAVEL
***	TOTAL	433,496.82		