

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
034415	IHSAA	55.00	11/01/17	REPLACE McBRIDE PLUS COPLEY
034416	BALL, SANDRA	70.00	11/03/17	BUS DRIVER PER DIEM
034417	NICOL, AMY	58.00	11/03/17	BUS DRIVER - PER DIEM
034419*	CHEVRON AND TEXACO	483.99	11/03/17	CO CURRICULAR TRAVEL
034420	TRUCK & AUTO AUCTIONS	3,416.50	11/06/17	2003 DODGE RAM PICKUP
034421	E3 DIAGNOSTICS	70.00	11/06/17	IDEA - AUDIOMETER CALIBRATION
034422	GROVER, BLAKE	10.00	11/06/17	REFUND \$10 BANK OVERCHARGE
034423	JENSEN, LISA MARIE	123.00	11/08/17	TITLE II A- PER DIEM
034424	JOHANSEN, ANGELA	123.00	11/08/17	TITEL IIA - PER DIEM
034425	CALL OIL COMPANY	19,563.69	11/09/17	TRANSPORTATION - FUEL
034426	SUGAR-SALEM HIGH SCHOOL	2,441.98	11/10/17	PK12 GRANT - JARED GEE
034427	WEBSTER, STEVE	8,556.00	11/10/17	CAP.PJTS- WIRING KERSHAW CEMENT
034428	A T & T	428.64	11/13/17	ADMIN. CELL PHONES
034429	ADP LEMCO, INC	15,478.00	11/13/17	CAP.PRJ. INTERM.- TABLES
034430	AMERIPRIDE LINEN	218.55	11/13/17	AG- LAUNDRY & CLEANING
034431	ANDERSON, JULIAN & HULL	1,538.00	11/13/17	DIST. PROF. SERV
034432	BLAYNE, STEPHANIE	9.15	11/13/17	IDEA- PER DIEM
034433	BMC SELECT	489.53	11/13/17	MAINT- GNRL BLDG SUP
034434	BRAD'S SINCLAIR	245.08	11/13/17	DRIVERS ED. FUEL
034435	BRADY INDUSTRIES, LLC	1,579.95	11/13/17	MAINT- ELEM. CUST. SUP
034436	CAXTON PRINTERS, LTD.	2,039.96	11/13/17	TEXTBOOKS- JR.H. MATH
034437	CENTRAL ELEMENTARY	1,713.69	11/13/17	ST. PD- WORKING LUNCH
034438	CENTURY LINK	378.00	11/13/17	H S- PHONE
034439	CHAD BALL CONSTRUCTION	4,465.00	11/13/17	MAINT- PLUMBING,DRAIN,PERMIT,BKFL
034440	CHRISTENSEN BODY SHOP	120.00	11/13/17	STATE LEP/ESL
034441	CITY OF SUGAR	4,723.39	11/13/17	WATER & SEWER
034442	COMMERCIAL TIRE -ID FALLS	81.50	11/13/17	TRANS- #21 FLAT TIRE REPAIR
034443	CONRAD & BISCHOFF INC.	1,064.70	11/13/17	TRANS- OILS & LUBE- BUS MOTOR OIL
034444	EPIC SERVICES	2,720.00	11/13/17	FOOD SERV- CONT. REPAIRS
034445	DOMINO'S PIZZA	1,645.00	11/13/17	FOOD SERV- FOOD
034446	DUNN, CONNIE	110.00	11/13/17	STATE PD- SHAPE REGIST.
034447	EARTHGRAINS BAKING CO. INC.	11.61	11/13/17	FOOD SERV- FOOD
034448	ELECTRICAL WHOLESALE SUPPLY CO	100.16	11/13/17	MAINT- CENTRAL SHED
034449	ENA SERVICES LLC	1,468.50	11/13/17	INTERNET
034450	FALL RIVER MEDICAL	560.00	11/13/17	BUS DRIVER PHYSICALS\
034451	FALLS PLUMBING SUPPLY, INC.	410.24	11/13/17	GROUND MAT & SUP
034452	FARMER BROTHERS	76.73	11/13/17	FOOD SERV- FOOD
034453	FLEETPRIDE	265.58	11/13/17	TRANS- HD.LGTS, FILTER, THERMOSTAT
034454	FOOD SERVICES OF AMERICA	6,135.83	11/13/17	FOOD SERV- FOOD
034455	FREMONT-MADISON IRRIGATION DIS	127.50	11/13/17	MAINT- TAX- 55105
034456	GALBRAITH, MERILEE	210.00	11/13/17	INTERM. MAT & SUP
034457	GEM STATE PAPER & SUPPLY CO	102.15	11/13/17	FOOD SERV- SUPPLIES
034458	HALE, TODD	9.15	11/13/17	IDEA- LUNCH/TRAINING
034459	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	11/13/17	CONTRACTED SERV.- SLP
034460	HAVENS, SUZANNE	32.31	11/13/17	IDEA - SUPPLIES
034461	HOBBS, JOCELYN	30.52	11/13/17	GEAR UP- TRAVEL
034462	HOUGHTON MIFFLIN COMPANY	905.00	11/13/17	ELEM. TEXTBOOKS
034463	IDAHO TRANSPORTATION DEPART.	207.00	11/13/17	TRANS- BUS PLATE REGISTRATION
034464	INSIGHT INVESTMENTS	35,800.00	11/13/17	BOND - TECH.- LAPTOPS
034465	INTERMOUNTAIN GAS COMPANY	4,241.42	11/13/17	H S- NAT. GAS
034466	INTERSTATE BATTERY SYST.OF ID.	192.95	11/13/17	TRANS- BATTERY/RADIO REPEATER
034467	HOGG, GARY	400.00	11/13/17	PD GRANT- PUR.SERV./WRITING WRKSP
034468	JOHN S. POCOCK, LLC	81.46	11/13/17	TRANS- DEF/ BUSES
034469	KENWORTH SALES	4.37	11/13/17	TRANS- BUS FILTER
034470	KETTLE EMBROIDERY LLC	66.78	11/13/17	INTERM.- NAMEPLATES
034471	KORE	181.60	11/13/17	CONT. REPAIRS
034472	LAWSON PRODUCTS	21.78	11/13/17	TRANS. BATTERIES
034473	MEADOW GOLD DAIRIES-BOISE	6,246.42	11/13/17	FOOD SERV- MILK
034474	MID-AMERICAN RESEARCH CHEMICAL	512.30	11/13/17	MAINT- GROUNDS MAT & SUP
034475	MISKIN, JARIK	42.80	11/13/17	FOOD SERV. CHILDS MEALS
034476	MOUNTAINLAND COMMUNICATIONS IN	60.00	11/13/17	TRANS- REPEATER
034477	MSBT LAW	12,750.00	11/13/17	CAP. PROJECTS/ BOND/LEGAL COU.FEE
034478	NAPA AUTO PARTS	255.21	11/13/17	TRANS- GNRL PARTS- LESABAR
034479	NATIONAL SCIENCE TEACHERS ASSO	79.00	11/13/17	PD. GRANT- TEACHER/MEMBERSHIP
034480	NCTM	96.00	11/13/17	PD.- TEACHER MEMBERSHIP
034481	NORTHWEST DISTRIBUTION SERVICE	15,248.31	11/13/17	FOOD SERV- FOOD
034482	NW INFORMATION ADVANTAGE,LLC	60.00	11/13/17	MEDICAID - SOFTWARE UPDATE
034483	PEAK ALARM CO. INC.	389.04	11/13/17	MAINT - BLDG SUP
034484	PETERSON'S CULLIGAN	28.25	11/13/17	MAINT - JR.H. BLDG SUP
034485	PIONEER MANUFACTURING CO.	1,027.00	11/13/17	MAINT- GROUNDS
034486	PORTER'S OFFICE PRODUCTS	30.90	11/13/17	ELEM- TONER
034487	REIC	53.02	11/13/17	MAINT- GROUNDS MAT & SUP
034488	REXBURG REHABILITATION	864.00	11/13/17	OCCUPATIONAL THERAPIST
034489	RICKS ELECTRIC MOTOR SERVICE	840.76	11/13/17	TRANS.- ALTERNATOR.#23,
034490	ROCKY MOUNTAIN POWER	14,947.81	11/13/17	MAINT. POWER
034491	SALT LAKE EXPRESS	1,548.00	11/13/17	CO CURRIC. CROSS COUNTRY/ BOISE
034492	SCHOOL SPECIALTY/CLASSROOM DIR	7,599.60	11/13/17	CAP. PROJ.-CANTILEVER- CHAIR
034493	TODAY'S CLASSROOM LLC	305.12	11/13/17	INTERM. GEN SUP.STUDENT DESK
034494	STANDARD PLUMBING	46.62	11/13/17	MAINT - GROUNDS MAT & SUP
034495	STANDARD RESTAURANT EQUIP. CO.	89.01	11/13/17	FOOD SERV- EQUIPMENT
034496	SUGAR CITY FURNITURE & HARDWAR	356.18	11/13/17	MAINT - GNRL BLDG SUP
034497	SUGAR-SALEM FOOD SERVICE	20.00	11/13/17	IDEA - PD SUPPLIES
034498	SUGAR-SALEM HIGH SCHOOL	358.80	11/13/17	STATE PD- WORKING LUNCH
034499	SUGAR-SALEM JR. HIGH SCHOOL	6,337.09	11/13/17	JR.H. FEE REPLACEMENT
034500	TAYLOR CHEVROLET	120.20	11/13/17	MAINT- GNRL BLDG SUP
034501	TETON TURF & TREE	1,085.00	11/13/17	MAINT- GROUNDS
034502	TUELLER COUNSELING SERVICES	160.00	11/13/17	MEDICAID- CBRS SUPERVISION
034503	U.S. FOODS INC.	1,294.28	11/13/17	FOOD SERV- FOOD
034504	VERIZON WIRELESS	1,058.65	11/13/17	ADMIN.- CELL PHONE
034505	WAKEFIELD, JACKIE	7.51	11/13/17	IDEA- B- OFFICE SUPPLIES
034506	WAXIE SANITARY SUPPLY	1,800.48	11/13/17	FOOD SERV- SUPPLIES
034507	WEX BANK	9.29	11/13/17	H S- STAFF- TRAVEL
034508	WOODYSMITH AUTO	102.60	11/13/17	TRANS- TEST BRAKES & MOTOR STALL
034509	YOST INC.	204.43	11/13/17	ELEM.- EQUIP REPAIRS

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034510	GREAT WESTERN FROZEN FOODS	1,191.09	11/14/17	FOOD SERV- FOOD
034511	ARK SECURITY AND ELECTRONICS	949.92	11/15/17	JH KEY FOBS
034512	DEPARTMENT OF HEALTH & WELFARE	9,122.20	11/15/17	MEDICAID MATCH - BATCH 2
034513	K & C CONCRETE, INC.	2,800.00	11/16/17	KERSHAW CONCRETE - CAP PROJ
034514	IHSAA	35.00	11/16/17	IHSAA CARD - BRADY GARDNER
034515	BLUE CROSS OF IDAHO	63,692.79	11/16/17	Medical Benefits - 112017
034516	DELTA DENTAL OF IDAHO, INC.	7,549.49	11/16/17	Dental Benefits - 112017
034517	E F T P S	36,670.54	11/16/17	FICA Benefits - 112017
034518	LIFEMAP ASSURANCE COMPANY	1,254.08	11/16/17	Life Ins Benefits - 112017
034519	PERSI	53,385.14	11/16/17	Employers Share Pers - 112017
034520	PUBLIC EMPLOYEE RETIREMENT	5,372.54	11/16/17	Unused Sick Leave - 112017
034521	UNITED HERITAGE INSURANCE	1,171.28	11/16/17	Vision Benefits - 112017
034522	BLAYNE, STEPHANIE	97.90	11/20/17	ELEM. GEN SUPPLIES
034523	CENTRAL ELEMENTARY	0.00	11/20/17	** VOID **
034524	CENTURY LINK	378.00	11/20/17	H S- PHONE
034525	COMPUTER SOLUTIONS	50.00	11/20/17	DIST. TECH.- CLEANING SUPPLIES
034526	HAVENS, SUZANNE	113.30	11/20/17	IDEA-PART B- SUPPLIES
034527	HENRY, MARK	98.00	11/20/17	BUS DRIVER PER DIEM
034528	JENSEN, LISA MARIE	370.79	11/20/17	PD GRANT- TRAVEL
034529	NICHOLAS & COMPANY	8,354.62	11/20/17	FOOD SERV- FOOD
034530	POWERSCHOOL GROUP LLC	7,630.55	11/20/17	POWERSCHOOL RENEWAL
034531	QUILL CORPORATION	198.00	11/20/17	JR.H. GEN SUPPLIES- CHAIRS
034532	REXBURG REHABILITATION	405.00	11/20/17	OCCUPATIONAL THERAPIST
034533	TODAY'S CLASSROOM LLC	27,444.00	11/20/17	CAP. PROJ. STUD. OCC.- DESKS
034534	SUGAR-SALEM FOOD SERVICE	32.85	11/20/17	STATE PD GRANT- SUPPLIES
034535	THE LIBRARY STORE, INC.	40.92	11/20/17	JR.H. MEDIA
034536	THERTYSEVEN4, LLOC	6,600.00	11/20/17	DIST. TECH RENEWAL-ANTIVIRUS
034537	TOM BROCK FORMS	248.92	11/20/17	JR.H. - LASER CHECKS
034538	AAMODT, DANIEL	560.85	11/21/17	NOV PAYROLL - DANNY AAMODT
034539	JOHNSON, TANYA	406.90	11/21/17	NOV PAYROLL - TANYA JOHNSON
034540	IDAHO STATE UNIVERSITY	660.00	11/27/17	PD- GRANT- MAT & SUP
034541	IDAHO STATE DEPARTMENT OF ED.	100.00	11/28/17	ALTERNATIVE AUTH.-ANDREW PENA
034542	IDAHO STATE DEPARTMENT OF ED.	100.00	11/28/17	ALTERN. AUTHOR.-TAMI SAUNDERS
034543	IDAHO STATE DEPARTMENT OF ED.	100.00	11/28/17	ALTERN. AUTH.- KATHERINE DYE
034544	IDAHO STATE DEPARTMENT OF ED.	100.00	11/28/17	ALTERN. AUTH. - SHERI VAIL
034546*	IDAHO STATE DEPARTMENT OF ED.	100.00	11/28/17	ALTERN. AUTH. - TRISSA HOWARD
034547	IDAHO STATE DEPARTMENT OF ED.	100.00	11/28/17	ALTERN. AUTHO.- GREG MELTON
034548	IDAHO STATE DEPARTMENT OF ED.	100.00	11/28/17	ALTERN. AUTHO.- KARL GEHMLICH
034549	EASTERN IDAHO PUBLIC HEALTH DI	1,000.00	11/28/17	FOOD SERV- LICENSE RENEWAL
034550	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	11/28/17	CONTRACTED SERV.- SLP
034551	HENRIE, MARK	58.00	11/28/17	BUS DRIVER - PER DIEM
034552	IDAHO STATE DEPARTMENT OF ED.	30.75	11/28/17	FINGERPRINT FEES - DANIELSON
034553	US BANK	31,947.56	11/29/17	JH LIBRARY BOOKS
034554	IHSAA	35.00	11/29/17	IHSAA PASS - JENNIFER RAYMOND
034555	REXBURG MOTOR SPORTS	3,500.00	11/29/17	GROUNDS SPRAYER
034556	LAW, JOSEPH	58.00	11/29/17	CO CURRICULAR - PER DIEM
034557	WILLMORE, CHALYSE	1,125.28	11/30/17	REPLACE PAYROLL - CLOSED ACCT
034558	STATE TAX COMMISSION	170.88	11/30/17	FS SALES TAX - NOVEMBER 2017
034559	TADD JENKINS CHEVROLET	12,500.00	11/30/17	2010 CHEVY 3/4 TON PICKUP
034560	ALBERTSONS	4,949.92	11/30/17	DISTRICT HAMS & TURKEYS
***	TOTAL	498,467.18		