

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
033261	STATE TAX COMMISSION	67.57	02/01/17	FS SALES TAX - JAN 2017
033262	IDAHO STATE DEPARTMENT OF ED.	30.75	02/01/17	FINGERPRINT FEE - PORTILLO-NEVAREZ
033263	ADVANCE EDUCATION, INC.	1,325.00	02/02/17	ALT. HS. ACCRED.FEE, APPLIC. FEE
033264	MORRIS, DANIEL	6,005.00	02/02/17	H S. BLDG -PUT BRICK ON HIGH S.
033265	KAUER CONSTRUCTION, LLC	2,660.00	02/02/17	MAINT-DIG/BACKFILL- CRUSHED GRAVEL
033266	DEPARTMENT OF HEALTH & WELFARE	5,775.40	02/03/17	MEDICAID MATCH - BATCH 4
033267	WINN, JAMES	61.00	02/06/17	PER DIEM - JIM WINN
033268	MOSER, KERRY	150.00	02/07/17	STATE PD- NAEA CONV. PER DIEM
033269	STENSRUDE, KELSEY	150.00	02/07/17	STATE PD- NAEA CONV. PER DIEM
033270	DEPARTMENT OF HEALTH & WELFARE	5,277.10	02/07/17	MEDICAID MATCH - BATCH 5
033271	BLASER, JULIANE	19.00	02/08/17	SKI REFUND - SPENCER BLASER
033272	CRAIN, MISTY	19.00	02/08/17	SKI REFUND - CACHE CRAIN
033273	HARRIS, GINA	19.00	02/08/17	SKI REFUND - KENDLE HARRIS
033274	LEAVITT, JENNIFER	19.00	02/08/17	SKI REFUND - HALLIE LEAVITT
033275	LEE, KEVIN	19.00	02/08/17	SKI SCHOOL REFUND - BRIGHAM LEE
033276	LERWILL, KALLE	19.00	02/08/17	SKI REFUND - SKYLER LERWILL
033277	STANFORD, CAMERON	35.00	02/08/17	SKI REFUND - CAMRY STANFORD
033278	BUILD RITE CONSTRUCTION	9,024.97	02/09/17	MAINT-LEVY- ALT.H.S.- ENTRY WAY
033279	WEBSTER, STEVE	3,000.50	02/09/17	MAINT-ELECT.NEW SHOP/H.S.-TM.CLOCK
033280	NICOL, AMY	36.00	02/09/17	CO-CURR TRAVEL PER DIEM
033281	DEPARTMENT OF HEALTH & WELFARE	6,372.19	02/09/17	MEDICAID MATCH - BATCH 6
033282	GALBRAITH, NINETTE	1,074.73	02/13/17	NYC - TRAVEL - GEAR UP
033283	HENRIE, MARK	100.00	02/14/17	BUS DRIVER PERDIEM
033284	KELLY CANYON	10,060.00	02/14/17	SKI SCHOOL
033285	DEPARTMENT OF HEALTH & WELFARE	4,882.38	02/14/17	MEDICAID MATCH - BATCH 7
033286	BLUE CROSS OF IDAHO	60,128.46	02/14/17	Medical Benefits - 022017
033287	DELTA DENTAL OF IDAHO, INC.	7,480.03	02/14/17	Dental Benefits - 022017
033288	E F T P S	38,470.96	02/14/17	FICA Benefits - 022017
033289	LIFEMAP ASSURANCE COMPANY	1,214.28	02/14/17	Life Ins Benefits - 022017
033290	PERSI	57,234.35	02/14/17	Employers Share Pers - 022017
033291	PUBLIC EMPLOYEE RETIREMENT	5,818.50	02/14/17	Unused Sick Leave - 022017
033292	UNITED HERITAGE INSURANCE	1,229.02	02/14/17	Vision Benefits - 022017
033293	BINGHAM, TARA	68.00	02/15/17	GIRLS BBALL - TARA BINGHAM
033294	LUKE, LAYNE	68.00	02/15/17	GIRLS BBALL - LAYNE LUKE
033295	IDAHO STATE DEPARTMENT OF ED.	32.00	02/15/17	FINGERPRINT FEE - TACY
033296	2M DATA SYSTEMS	80.00	02/21/17	DIST. FILING W2S
033297	AIRE FILTER PRODUCT IDAHO, INC	159.02	02/21/17	MAINT- HS BLDG SUP
033298	ALLSTATE MACHINE SHOP	468.50	02/21/17	MAINT- CONT. SERV. GROUNDS
033299	AMERIPRIDE LINEN	189.70	02/21/17	AG- LAUNDRY & CLEANING
033300	ANDERSON, JULIAN & HULL	333.00	02/21/17	DIST. PROF. SERVICES
033301	ARK SECURITY AND ELECTRONICS	4,342.30	02/21/17	SECONDARY - SECURITY CAMERAS
033302	AT & T	517.54	02/21/17	ADMIN. CELL PHONES
033303	AUTO-JET	673.33	02/21/17	TRANS- MUFFLER&TAIL PIPING #12
033304	BIMBO BAKERIES	103.95	02/21/17	FOOD SERV- FOOD
033305	BRADY	5,475.45	02/21/17	MAINT- H S- CUST. SUPPLIES'
033306	CAL STORES	145.28	02/21/17	MAINT- GNRL BLDG SUP
033307	CALL OIL COMPANY	218.57	02/21/17	TRANS- FUEL- #1
033308	CAXTON PRINTERS, LTD.	340.55	02/21/17	INTERM.- GEN SUPPLIES
033309	CENTURY LINK	372.46	02/21/17	H S- PHONE
033310	CHASE, CHRIS	31.65	02/21/17	IDEA - MAT & SUP
033311	CHRISTENSEN, KARIE	112.26	02/21/17	ELEM.- GEN SUPPLIES
033312	CITY OF SUGAR	368.00	02/21/17	MAINT- BLUE ICE MELT
033313	CLAIR & DEE'S POINT S	231.43	02/21/17	TRANS- MUFFLER/JIMMY
033314	COMMERCIAL TIRE -ID FALLS	2,251.13	02/21/17	TRANS- BUS TIRES-05,03
033315	COMPLETE OFFICE CARE	225.15	02/21/17	JR.H. - CARTRIDGES
033316	CONRAD & BISCHOFF INC.	573.18	02/21/17	TRANS-OIL & LUBE-BUS MOTOR OIL
033317	SCHOOL DISTRICT# 91	100.00	02/21/17	ADMIN. TRAVEL/STATE BRD. MEETINGS
033318	DYNA SYSTEMS	685.03	02/21/17	TRANS- BOLTS- EMERY PAPER
033319	ENA SERVICES LLC	904.18	02/21/17	INTERNET- VOICE SERVICE
033320	EVERBIND/MARCO BOOK BINDERY	924.59	02/21/17	H S- BOOKS- D.ARNOLD
033321	FIRST STREET WELDING	400.60	02/21/17	MAINT- GROUNDS MAT & SUP
033322	FLEETPRIDE	95.05	02/21/17	TRANS- WHEEL SEALS
033323	FOOD SERVICES OF AMERICA	7,710.46	02/21/17	FOOD SERV. FOOD
033324	GOPHER	1,647.90	02/21/17	ELEM.- P.E. SUPPLIES
033325	HALE, TODD	65.35	02/21/17	ELEM.- PRESCHOOL SUPPLIES
033326	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	02/21/17	CONT. SERVICES- SLP
033327	HIGH COUNTRY GLASS & MIRROR	105.00	02/21/17	MAINT- ALT.HS.REPLACE WINDOW
033328	HOLBROOK TRIESTE	42.40	02/21/17	LEP/ESL- MAT & SUP
033329	INTERMOUNTAIN GAS COMPANY	9,847.75	02/21/17	INTERM. NAT. GAS
033330	INTERSTATE BATTERY SYST.OF ID.	1,218.60	02/21/17	TRANS- BUS BATTERIES
033331	JOHN DEERE FINANCIAL	148.64	02/21/17	MAINT- GROUNDS- CONTRACT SERV.
033332	KENWORTH SALES	400.16	02/21/17	TRANS- BUS FILTERS
033333	LES SCHWAB TIRE CENTER	240.00	02/21/17	TRANS- BUS ALIGNMENT 10 & 5
033334	LITTLE, DWIGHT	110.00	02/21/17	FOOD SERV- FOOD
033335	LUKE, LAYNE	30.00	02/21/17	TRANS- REIMB. FUEL FOR BUS
033336	MID-AMERICAN RESEARCH CHEMICAL	1,138.17	02/21/17	MAINT- GNRL BLDG SUP
033337	MOUNTAINLAND COMMUNICATIONS IN	60.00	02/21/17	TRANS- REPEATER
033338	NAPA AUTO PARTS	195.66	02/21/17	TRANS-FUEL- LIFTPUMP, FILTERS,
033339	NELSON, CATHY	38.15	02/21/17	ETI- MAT & SUP
033340	NICHOLAS & COMPANY	7,605.26	02/21/17	FOOD SERV- FOOD
033341	NORTHWEST DISTRIBUTION SERVICE	14,509.33	02/21/17	FOOD SERV- FOOD
033342	NW INFORMATION ADVANTAGE,LLC	300.00	02/21/17	MEDICAID- TABSTA SOFTWARE UPDTE.
033343	OFFICE DEPOT	812.66	02/21/17	INTERM- GEN SUPPLIES
033344	PACIFIC NORTHWEST PUBLISHING,	1,235.85	02/21/17	MEDICAID
033345	PARKERS SEPTIC TANK SERVICE	345.00	02/21/17	MAINT- ELEM. BLDG
033346	PARTS SERVICE INC.	34.38	02/21/17	TRANS- FUEL FILTER
033347	PEAK ALARM CO. INC.	400.94	02/21/17	MAINT- H S- CONTR. REPAIRS
033348	PETERSON'S CULLIGAN	28.25	02/21/17	MAINT- JR.H. BLDG SUP
033349	PIONEER EQUIPMENT CO	56.54	02/21/17	TRANS- FUEL FILTERS
033350	PLATT	124.78	02/21/17	MAINT- H S- BLDG USP
033351	PORTER'S OFFICE PRODUCTS	176.10	02/21/17	H S- GEN SUP- TAPE,CHAIRMAT
033352	PRAXAIR DIST INC.	341.94	02/21/17	AG- ACETYLENE
033353	PREMIER ENERGY CONTROLS INC.	2,750.00	02/21/17	MAINT- BALANCE/RELIABLE CONTROLS
033354	QUILL CORPORATION	272.00	02/21/17	JR.H. GEN SUP- CHAIRS

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033355	RESTAURANT & STORE EQUIPMENT	2,410.00	02/21/17	FOOD SERV- EQUIPMENT
033356	REXBURG REHABILITATION	816.00	02/21/17	OCCUPATIONAL THERAPIST
033357	ROAD RUNNER SHUTTLE	100.00	02/21/17	TITLE 1-HOMELESS- SHUTTLE
033358	ROCKY MOUNTAIN POWER	23,284.52	02/21/17	MAINT- POWER
033359	ROMRELL, DARIN	27.08	02/21/17	DRIVER ED. FUEL
033360	SAFEGUARD	890.59	02/21/17	DIST. GEN SUP- CHECKS
033361	SCHOOL SPECIALTY	77.59	02/21/17	TITLE I- SUPPLIES-
033362	STANDARD STATIONERY	1,098.40	02/21/17	ELEM. FEE REPLACE.
033363	SUGAR CITY FURNITURE & HARDWAR	389.80	02/21/17	MAINT- H S- BLDG SUP
033364	SUNRISE ENVIRONMENTAL	190.97	02/21/17	MAINT- H S CUST. SUP
033365	SUPERIOR BOILER, INC.	873.78	02/21/17	MAINT-JR.H. BLDG SUP
033366	TAYLOR CHEVROLET	7,954.38	02/21/17	TRANS- 10-3 ACCID. REPAIR
033367	TOM BROCK FORMS	51.00	02/21/17	JR.H. GEN SUP. DEPOSIT SLIPS
033368	TUELLER COUNSELING SERVICES	200.00	02/21/17	MEDICAID- CBRS SUPERVISION
033369	U.S. FOODS INC.	331.27	02/21/17	FOOD SERV- FOOD
033370	UPPER VALLEY ELECTRIC, INC.	624.00	02/21/17	MAINT- ELEM. BLDG SUP
033371	VERIZON WIRELESS	523.38	02/21/17	ADMIN. CELL PHONES
033372	WADDELL BROTHERS TRUCKING	198.45	02/21/17	MAINT - CUST. SUPPLIES
033373	WESTERN RECORDS DESTRUCTION	140.00	02/21/17	IDEA- RECORD DESTRUCTION
033374	WINZER CORPORATION	366.88	02/21/17	MAINT- GNRL BLDG SUP
033375	ZIPPY SHIP N' COPY	18.26	02/21/17	TRANS- RETURN FUEL PUMP
033376	DAW, CARMONY	68.00	02/22/17	BUS DRIVER TRAVEL- PER DIEM
033377	DUNN, ALAN	55.61	02/23/17	ADMIN.- REIMB. PAC MEETING
033378	GEM STATE PAPER & SUPPLY CO	353.00	02/23/17	FOOD SERV- SUPPLIES
033379	IDAHO SHADE COMPANY	250.00	02/23/17	H S- GEN SUP- SHADES/COUNS.OFFICE
033380	MEADOW GOLD DAIRIES-BOISE	6,336.99	02/23/17	FOOD SERV- MILK
033381	NAPA AUTO PARTS	38.28	02/23/17	AG/SCIENCE- MAT & SUP
033382	PORTER'S OFFICE PRODUCTS	192.69	02/23/17	H S- GEN SUPPLIES
033383	SCHOOL SPECIALTY/CLASSROOM DIR	385.44	02/23/17	INTERM.- DESKS/CHAIRS
033384	SUGAR-SALEM HIGH SCHOOL	43.00	02/23/17	ETI MAT & SUP- DISPLAY BOARDS
033385	UNIVERSITY OF OREGON	375.00	02/23/17	TITLE I-AT RISK PROG.MONIT.LICENSE
033386	WAXIE SANITARY SUPPLY	1,761.20	02/23/17	FOOD SERV- SUPPLIES
033387	SCHMITT, JUSTIN	957.67	02/24/17	PAYROLL ADVANCE - SCHMITT
033388	GALBRAITH, KRISTIN	290.84	02/27/17	SCHOOL BRD. TRAVEL-BOISE
033389	US BANK	17,396.79	02/28/17	JH YEARBOOKS
033390	SUGAR-SALEM HIGH SCHOOL	446.80	02/28/17	GEAR-UP PRIVATE GRANT
033391	FRONTLINE TECH. GROUP,LLC	1,586.00	02/28/17	IDEA-ENRICH SOFTWARE LIC.
033392	BALL, SANDRA	68.00	02/28/17	BUS DRIVER PER DIEM
033393	BINGHAM, TARA	68.00	02/28/17	BUS DRIVER PER DIEM
033394	HENRIE, MARK	93.00	02/28/17	BUS DRIVER PER DIEM
***	TOTAL	373,496.77		