

(Mo-Yr: 07-2017-07-2017)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
004001	07/03/17	PRIMEPAY	BOISE, ID 83719	FLEX ACCT ADMI	40.00
005268	07/20/17	Sams Club	Atlanta, GA 30353-0970	SUPPLIES	200.00
005272	07/31/17	TRACY, LAURA	,	SDE TRAINING RESORT FEES	1,105.50
005273	07/31/17	BSR Equipment Inc.	TWIN FALLS, ID 83301	KITCHEN REMODEL AND EQUIP	46,088.59
005274	07/31/17	COOK, SARAH	RIGBY, ID 83442	SDE TRAINING REIMBURSEMENT	221.10
009094	07/03/17	BIRDS EYE LLC	AMMON, ID 83406	SPRINKLER REPAIR	70.00
009095	07/03/17	BAILEY, STEVE	IDAHO FALLS, ID 83402	IASBO SUMMER ANNUAL CONFERENCE	505.92
				PSUG CONFERENCE	480.00
009096	07/03/17	Budenbohm, Becky	Idaho Falls, ID 83401	PSUG VEGAS 2017	480.00
009097	07/03/17	TYLER, SCOTT	IDAHO FALLS, ID 83401	PIGEON POOP ON ROOF	602.70