

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
034081	CHEVRON AND TEXACO	71.24	08/01/17	FOOD SERV- TRAVEL
034082	JOHNSON, TANYA	523.22	08/01/17	P.D.GRANT- EDUFEST 2017 REGISTR.
034083	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	08/01/17	CONTRACTED SERV- SLP
034084	US BANK	1,126,150.00	08/01/17	BOND PRINCIPAL PAYMENT
034085	GEM FOOD SAFETY	135.00	08/01/17	FOOD SAFETY COURSE
034086	GEE, JARED	1,000.00	08/03/17	PICADEMY TRVL STPND - J GEE
034087	SAFEGUARD	739.89	08/08/17	PO - MAINT, DO, FS
034088	WEST COAST PAPER	8,902.80	08/08/17	ELEM - COPY PAPER - 110 CASES
034089	IDAHO STATE DEPARTMENT OF ED.	32.00	08/08/17	FINGERPRINT FEE - BENITEZ- SAENZ
034090	HAMPTON INN	884.00	08/11/17	CORRECT PAYMENT TO HAMPTON INN
034091	ADVANCE EDUCATION, INC.	2,700.00	08/11/17	ACCREDITATION- ALT. H.S.
034092	ALERT SOLUTIONS	1,927.50	08/11/17	H.S. - GEN-UNLIMITED MESSAG./MOBIL
034093	BOILER TREATMENT SERVICE, INC.	13,748.14	08/11/17	OTHER CAP.PROJ.-HVAC ANALYSIS
034094	GIBBS SMITH, PUBLISHER	5,000.00	08/11/17	INTERM. TEXTBOOKS 4TH GR.
034095	SANDERS, J. CODY	197.12	08/11/17	AG - TRAVEL\
034096	SAUNDERS, TAMI	1,125.00	08/11/17	1/2 TUIT. REIMB.
034097	SEARE, MARK	244.72	08/11/17	STATE PD
034098	YANCEY, SHELBY	60.00	08/11/17	DIST. ADMIN. FOLDING NEWSLETTERS
034099	ZIPPY SHIP N' COPY	1,062.14	08/11/17	DIST ADMIN. NEWSLETTER COPIES
034100	BLUE CROSS OF IDAHO	61,146.83	08/14/17	Medical Benefits - 082017
034101	DELTA DENTAL OF IDAHO, INC.	7,260.47	08/14/17	Dental Benefits - 082017
034102	E F T P S	30,522.99	08/14/17	FICA Benefits - 082017
034103	LIFEMAP ASSURANCE COMPANY	1,194.38	08/14/17	Life Ins Benefits - 082017
034104	PERSI	48,138.17	08/14/17	Employers Share Pers - 082017
034105	PUBLIC EMPLOYEE RETIREMENT	4,894.78	08/14/17	Unused Sick Leave - 082017
034106	UNITED HERITAGE INSURANCE	1,172.87	08/14/17	Vision Benefits - 082017
034107	BLUE CROSS OF IDAHO	506.75	08/14/17	Medical Ins Prem-E Hernandez
034108	DELTA DENTAL OF IDAHO, INC.	34.38	08/14/17	Dental Ins Prem-E Hernandez
034109	UNITED HERITAGE INSURANCE	7.39	08/14/17	Vision Ins Prem-E Hernandez
034110	TAYLOR, NOELLE	525.00	08/15/17	TRANS- BUS ANNUAL CLEANING
034111	A T & T	337.84	08/15/17	DIST. ADMIN- CELL PHONE
034112	A-CORE OF IDAHO, INC	375.00	08/15/17	MAINT-INTERM- MAT & SUP GROUNDS
034113	AMERIPRIDE LINEN	155.04	08/15/17	AG- LAUNDRY & CLEANING
034114	ARD'S	115.00	08/15/17	MAINT- GROUNDS
034115	AUTO-JET	268.81	08/15/17	TRANS- TAIL PIPE- HANGER EXH. TUBE
034116	BRYSON SALES & SERVICE	126.56	08/15/17	TRANS- CONTROL DOOR MODULE
034117	CENTURY LINK	377.88	08/15/17	H S- PHONE
034118	CITY OF SUGAR	6,632.37	08/15/17	WATER & SEWER
034119	COATES LANDSCAPE SUPPLY	198.54	08/15/17	MAINT- GROUNDS MAT & SUP
034120	DEPATCO INC.	79.33	08/15/17	MAINT- GROUNDS MAT & SUP
034121	DYNA SYSTEMS	330.13	08/15/17	TRANS-WASHERS, ABR.SHOP RL,SCREW
034122	ENA SERVICES LLC	1,378.50	08/15/17	INTERNET- VOICE SERV.
034123	FASTENAL	19.33	08/15/17	MAINT- GNRL SUPPLIES
034124	FLEETPRIDE	137.29	08/15/17	TRANS-GASKET HUB CAP
034125	GOLDEN WEST IRRIGATION	9,797.00	08/15/17	GROUNDS- CONT. SERV.
034126	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	08/15/17	CONTRACTED SERV.- SLP
034127	INDUSTRIAL INJECTION	92.00	08/15/17	MAINT- GROUNDS
034128	INTERMOUNTAIN GAS COMPANY	431.48	08/15/17	ELEM.- NAT. GAS
034129	INTERSTATE BATTERY SYST.OF ID.	444.90	08/15/17	MAINT- BATTERIES
034130	JACK'S TIRE & OIL CO	1,140.00	08/15/17	TRANS- FRONT ALI-#10,21,12,STR.TI
034131	JOHNSON PRECAST, LLC	820.00	08/15/17	MAINT- GNRL BLDG SUP
034132	MOUNTAINLAND COMMUNICATIONS IN	60.00	08/15/17	TRANS- REPEATER SERV.
034133	NAPA AUTO PARTS	175.12	08/15/17	TRANS-W.S.WSHR PUMP, GAGES, DMLT
034134	PARKER'S SAND & GRAVEL, INC.	160.00	08/15/17	MAINT- GROUNDS - ROCK
034135	ROCKY MOUNTAIN POWER	10,500.03	08/15/17	MAINT- POWER
034136	STATE DEPARTMENT OF EDUCATION	30.75	08/15/17	FINGER PRINTS
034137	SUGAR CITY FURNITURE & HARDWAR	374.54	08/15/17	MAINT- ELEM. CUST. SUP
034138	TETON FIRE & SECURITY	1,905.00	08/15/17	MAINT- H S- CONT.REPAIRS
034139	TIFCO INDUSTRIES	117.60	08/15/17	TRANS-ELEC.CONN.,ELEC.TERMINAL
034140	VERIZON WIRELESS	557.74	08/15/17	ADMIN. CELL PHONES
034141	VITAL SIGN & GRAPHICS	160.00	08/15/17	TRANS- BUS BANNER
034142	WAXIE SANITARY SUPPLY	163.80	08/15/17	MAINT- ELEM. CUST. SUPPLIES
034143	ANDERSON, JULIAN & HULL	35.00	08/23/17	DIST. PROF. SERV.
034144	ASPHALT MAINTENANCE, INC	44,000.00	08/23/17	MAINT-CAP.PR- SEAL COAT, RESTRIPE
034145	BMC WEST	10.95	08/23/17	MAINT- ELEM. BLDG SUP
034146	BRADY INDUSTRIES, LLC	1,816.11	08/23/17	MAINT- ELEM. CUST., SUP
034147	CAL STORES	591.69	08/23/17	MAINT- GROUNDS
034148	CAXTON PRINTERS, LTD.	7,235.12	08/23/17	ELEM. TEXTBOOKS- 3RD GR.MATH
034149	DYNA SYSTEMS	425.85	08/23/17	MAINT- GNRL BLDG SUP
034150	FALLS PLUMBING SUPPLY, INC.	1,345.17	08/23/17	MAINT- GROUNDS
034151	FERTILE PEAT PRODUCTS LLC	671.20	08/23/17	MAINT-GROUNDS- FERTILIZER
034152	MID-AMERICAN RESEARCH CHEMICAL	1,118.87	08/23/17	MAINT- GNRL SUP
034153	PETERSON'S CULLIGAN	28.25	08/23/17	MAINT- JR.H. BLDG SUP
034154	VINYL VISIONS DESIGN	150.00	08/23/17	DIST. ADMIN- ELECTION SIGNS
034155	WINZER CORPORATION	375.92	08/23/17	MAINT- GNRL SUP
034165*	IDAHO STATE DEPARTMENT OF ED.	30.75	08/23/17	FINGERPRINT FEE - BERGESON
034166	IDAHO STATE DEPARTMENT OF ED.	32.00	08/24/17	FINGERPRINT FEES - KEELY MAJOR
034167	AIRE FILTER PRODUCT IDAHO, INC	831.60	08/29/17	MAINT - H S- BLDG SUP
034168	ANDERSON, JANET	89.28	08/29/17	ELEM.- TRAVEL REIMB.
034169	BATES, BECKY	55.76	08/29/17	BUSINESS OP. - TRAVEL REIMB.
034170	BUTTERFIELD, BOB	36.81	08/29/17	IDEA- MAT & SUPPLIES
034171	CHEVRON AND TEXACO	170.43	08/29/17	H S- ADMIN. TRAVEL- JAY
034172	NCS PEARSON, INC.	150.00	08/29/17	IDEA- TEST RENEWAL
034173	PORT OF SUBS	729.00	08/29/17	STATE P.D.-P.D. MEETING/ LUNCH
034174	SANDERS, J. CODY	31.75	08/29/17	AG- SUPPLIES
034175	UNITED SERVICES INC	7,176.30	08/29/17	MAINT- RECOAT H.S. GYMS
034176	US BANK	10,997.47	08/30/17	COIN CHNGR, UNIFORMS, STORAGE
***	TOTAL	1,439,315.14		