

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
033997	IDAHO STATE TAX COMMISSION	16.91	07/06/17	FS SALES TAX - JUNE 2017
033998	IDAHO SHADE COMPANY	855.00	07/06/17	TITLE I - BLINDS
033999	INSIGHT INVESTMENTS	2,000.00	07/07/17	SERVERS - REPLACE REIMBURSEMENT
034000	WARREN, ROSS	0.00	07/07/17	** VOID **
034001	CAXTON PRINTERS, LTD.	33,841.46	07/07/17	HS HISTORY, ECON, GOVT BOOKS
034003*	IDAHO STATE DEPARTMENT OF ED.	30.75	07/10/17	FINGERPRINT FEES - FTBALL VOL
034006*	GEISLER, KINLEY	320.00	07/11/17	TITLE I - SUMMER HELP
034007	DOWNEY, CARSON	270.00	07/11/17	TITLE I - SUMMER WORK
034008	GARNER, CAMERON	180.00	07/11/17	TITLE I - SUMMER HELP
034009	GARNER, HANNAH	280.00	07/11/17	TITLE I - SUMMER HELP
034010	WILLIAMS, JARED	535.00	07/11/17	TITLE I - SUMMER HELP
034011	WILLIAMS, MARK	355.00	07/11/17	TITLE I - SUMMER HELP
034012	TAYLOR, MARK	75.00	07/13/17	TRANS - 3 DAYS PER DIEM MARK
034013	TAYLOR, NOELLE	300.00	07/13/17	TRANS - DEEP CLEAN 4 BUSES
034014	BLUE CROSS OF IDAHO	59,429.82	07/14/17	Medical Benefits - 072017
034015	DELTA DENTAL OF IDAHO, INC.	7,292.56	07/14/17	Dental Benefits - 072017
034016	E F T P S	32,252.24	07/14/17	FICA Benefits - 072017
034017	LIFEMAP ASSURANCE COMPANY	1,184.43	07/14/17	Life Ins Benefits - 072017
034018	PERSI	50,325.11	07/14/17	Employers Share Pers - 072017
034019	PUBLIC EMPLOYEE RETIREMENT	5,118.90	07/14/17	Unused Sick Leave - 072017
034020	UNITED HERITAGE INSURANCE	1,181.94	07/14/17	Vision Benefits - 072017
034021	BLUE CROSS OF IDAHO	0.00	07/14/17	** VOID **
034022	BLUE CROSS OF IDAHO	495.00	07/17/17	INSURANCE PREMIUM - HERNANDEZ
034023	DELTA DENTAL OF IDAHO, INC.	34.38	07/17/17	INSURANCE PREMIUM - HERNANDEZ
034024	UNITED HERITAGE INSURANCE	7.39	07/17/17	INSURANCE PREMIUM - HERNANDEZ
034025	LIFEMAP ASSURANCE COMPANY	19.90	07/17/17	INS PREM - HERNANDEZ/LARSON
034026	2M DATA SYSTEMS	500.00	07/18/17	BUD MANAGER ANNUAL UPDATE
034027	A T & T	672.99	07/18/17	TRANS - JEFF CELL PHONE
034028	ANDERSON, JULIAN & HULL	1,277.50	07/18/17	LEGAL FEES - DISTRICT ADMIN
034029	BRAD'S SINCLAIR	603.32	07/18/17	ADMIN FUEL - ALAN
034030	CENTURY LINK	372.95	07/18/17	HS PHONE
034031	CENTURYLINK	1.86	07/18/17	DIST PHONE CHARGE
034032	CITY OF SUGAR	5,983.47	07/18/17	WATER & SEWER
034033	ENA SERVICES LLC	904.18	07/18/17	DIST INTERNET
034034	EPES SOFTWARE	504.00	07/18/17	ELEM - EPES SOFTWARE
034035	IDAHO RURAL SCHOOLS ASSOC.	450.00	07/18/17	MEMBERSHIP FEE - DUNN
034036	IDAHO SCHOOL BOARDS ASSOC	4,106.99	07/18/17	ISBA MEMBER DUES
034037	IDAHO SCHOOL DISTRICT COUNCIL	50.00	07/18/17	MEMBERSHIP DUES FY18
034038	INTERMOUNTAIN GAS COMPANY	461.04	07/18/17	MAINT - NAT GAS
034039	MORETON & COMPANY	67,629.00	07/18/17	TRANSP - PROPERTY INSURANCE
034040	STATE DEPARTMENT OF EDUCATION	1,345.00	07/18/17	TRANSP YEARLY ASSESSMENT FEE
034041	SUGAR CITY FURNITURE & HARDWAR	535.11	07/18/17	MAINT - SUPPLIES
034042	US MICRO CORP.	0.00	07/18/17	** VOID **
034043	VERIZON WIRELESS	588.42	07/18/17	ADMIN CELL PHONES
034044	U.S. FOODS INC.	175.03	07/18/17	FS - FOOD
034045	ARD'S	75.00	07/20/17	MAINT- GROUNDS
034046	BRADY INDUSTRIES, LLC	2,234.20	07/20/17	MAINT- CUST. SUPPLIES
034047	CAL STORES	425.60	07/20/17	MAINT- GNRL BLDG SUP
034048	COATES LANDSCAPE SUPPLY	648.81	07/20/17	MAINT- GROUNDS
034049	ELECTRICAL WHOLESALE SUPPLY CO	148.50	07/20/17	MAINT- JR.H BLDG SUP
034050	HEARTLAND PAYMENT SYSTEM	242.50	07/20/17	FOOD SERV. PURCH. SERV.
034051	INSTRUCTURE, INC.	1,931.00	07/20/17	CANVAS SUBSCRIPTION
034052	KIMBALL MIDWEST	193.37	07/20/17	MAINT- GNRL SUP
034053	PARTS SERVICE INC.	83.04	07/20/17	MAINT
034054	PETERSON'S CULLIGAN	28.25	07/20/17	JR.H. BLDG. SUP
034055	RESTAURANT & STORE EQUIPMENT	42,156.86	07/20/17	EQUIPMENT- FOOD SERV.- DISH WSHRS
034056	TRI-STATE TIRE, INC	13.00	07/20/17	MAINT
034057	BRIGGS ROOFING CO	9,984.00	07/20/17	JH ROOF REPAIRS
034058	ARK SECURITY AND ELECTRONICS	8,305.00	07/21/17	LAST 50% PAYMENT - HS LOCKS
034059	AMERIPRIDE LINEN	155.04	07/21/17	VOTECH - LAUNDRY SERVICES
034060	BRYSON SALES & SERVICE	353.88	07/21/17	TRANS - WINDOW GLASS MOTOR
034061	FINN FIRE SERVICE	543.50	07/21/17	TRANS - FIRE EXT, 1ST AID KITS
034062	KENWORTH SALES	29.15	07/21/17	TRANS - FILTERS
034063	KIMBALL MIDWEST	233.55	07/21/17	TRANS - MINI LED, SHRINK TUBE
034064	MOUNTAINLAND COMMUNICATIONS IN	60.00	07/21/17	TRANS - REPEATER SERVICE
034065	TAYLOR CHEVROLET	125.33	07/21/17	TRANS - BATTERY LE SABRE
034066	WIENHOFF & ASSOCIATES	185.00	07/21/17	TRANS - DRUG TESTS
034067	NORCO INC.	29.92	07/21/17	IDEA PART B PRE - NITRILE GLOVES
034068	CONNECTIONS EDUCATION LLC	11,380.00	07/25/17	GRADPOINT SUBSCRIPTION FY18
034069	RADFORD, KELLI	0.00	07/25/17	** VOID **
034070	RADFORD, KELLI	0.00	07/25/17	** VOID **
034071	RADFORD, KELLI	355.02	07/25/17	BOISE CONF - MILEAGE PER DIEM
034072	SANDERS, J. CODY	228.74	07/25/17	MILEAGE & PER DIEM TO BOISE CONF
034073	TAYLOR, MARK	283.72	07/26/17	MILEAGE TO BOISE CONF - TAYLOR
034074	WEBSTER, STEVE	12,569.00	07/27/17	MAINT- JR.H. CONT. REPAIRS
034075	ADVANTAGE BUSINESS COMMUNICATI	4,995.00	07/27/17	CAPIT. PROJ.- INTERM. SOUND SYSTEM
034076	CAXTON PRINTERS, LTD.	3,376.10	07/27/17	JR. H. TEXTBOOKS- ANCIENT WRLD BKS
034077	INTERSTATE BATTERY SYST.OF ID.	287.55	07/27/17	MAINT- GROUNDS- BATTERIES
034078	US BANK	9,763.03	07/27/17	TRANS - FUEL
034079	STATE INSURANCE FUND	75,068.00	07/31/17	WORKMANS COMP FY18
034080	MADISON COUNTY SHERIFF	25,000.00	07/31/17	SECURITY OFFICER SERVICES 1 YEAR
***	TOTAL	494,052.31		