

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 06-2018-06-2018; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
035290	IDAHO SCHOOL BOARDS ASSOC	2,975.00	06/04/18	BOARD TRAINING - AUG - BRINKMAN
035291	IDAHO STATE TAX COMMISSION	81.89	06/04/18	FS SALES TAX - MAY 2018
035292	LUTHY, JEFF	158.99	06/05/18	TRANS- DRIVE BELT -POLARIS RANGER
035293	GALBRAITH, JOHN	212.79	06/07/18	REIMB FOR SCHOOL BOARD PARTY
035294	GALBRAITH, KRISTIN	386.60	06/07/18	REIMB FOR ALAN GIFT/PARTY SUPP
035295	CHEVRON AND TEXACO	809.21	06/11/18	IDEA - PD - TRAVEL-T.HALES
035296	DUNN, CONNIE	282.73	06/11/18	SKI SCHOOL - MAT & SUP
035297	IHSAA	4,550.00	06/11/18	IHSAA FEES & PASSES FY19
035298	POULSEN, CHRISTINE	500.00	06/13/18	EDUCURIOUS STIPEND - ID STEM
035299	WILLFORD, STERLING	0.00	06/13/18	** VOID **
035300	IAPT	420.00	06/13/18	DRIVER TRAINING- JEFF SUMM. CONF.
035301	IDAHO DEPARTMENT OF EDUCATION	100.00	06/13/18	DRIVER TRAINING- TECH. WRKSHP
035302	DEPARTMENT OF HEALTH & WELFARE	14,140.82	06/14/18	MEDICAID MATCH - BATCH 9
035303	3-D FIRE PROTECTION INC.	235.00	06/14/18	MAINT-H S- BLDG SUP
035304	AMERIPRIDE LINEN	205.60	06/14/18	TRANS- LAUNDRY& CLEANING
035305	ANDERSON, JULIAN & HULL	17.50	06/14/18	DIST. PROF. SERVICES
035306	ARD'S	60.00	06/14/18	MAINT- CONT. REPAIRS- JR.H.
035307	ARK SECURITY AND ELECTRONICS	7,724.21	06/14/18	CAP. PROJECTS- H.S. LOCK UPGRADE
035308	AT & T	299.95	06/14/18	DIST. ADMIN.- CELL PHON
035309	BLICK ART MATERIALS	1.99	06/14/18	JR.H. - GEN SUP
035310	BMC WEST	23.92	06/14/18	MAINT- CONT. REPAIRS- JR.H.
035311	GEISLER, KINLEY	320.00	06/14/18	TITLE I- SUMMER SCHOOL AIDE
035312	BRAD'S SINCLAIR	248.27	06/14/18	DIST. SUPER. TRAVEL
035313	BRADY INDUSTRIES, LLC	19,918.76	06/14/18	TRANS. - WINDSHIELD TOWELS
035314	BRYSON SALES & SERVICE	445.49	06/14/18	TRANS-PRK.BRAKE CAB.- TAIL LGT
035315	CAL STORES	208.39	06/14/18	MAINT- GNRL SUPPLIES
035316	CALL, ALAN	102.60	06/14/18	MAINT- DRINK.FOUNT.PACER SHED
035317	CALL OIL COMPANY	152.34	06/14/18	TRANS- #1 STEAMER FUEL
035318	CAXTON PRINTERS, LTD.	6,627.76	06/14/18	ELEM. TEXTBOOKS
035319	CENTURYLINK	377.79	06/14/18	H S- PHONE
035320	CITY OF SUGAR	8,128.57	06/14/18	H.S. WATER & SEWER
035321	CLAIR & DEE'S POINT S	765.19	06/14/18	TRANS-STEER TIRE/REAR CAP'S
035322	COATES LANDSCAPE SUPPLY	383.60	06/14/18	GROUNDS- MAT & SUP
035323	CONRAD & BISCHOFF INC.	25.90	06/14/18	TRANS- WINDOW WASH
035324	DOMINO'S PIZZA	1,421.00	06/14/18	FOOD SERV- FOOD
035325	DYNA SYSTEMS	44.58	06/14/18	MAINT- GNRL SUP
035326	ENA SERVICES LLC	1,468.50	06/14/18	INTERNET
035327	ENGINEERED SYSTEMS ASSOC.	24,000.00	06/14/18	CAP. PROJ. ELEM.- HVAC RETROFITS
035328	FALLS PLUMBING SUPPLY, INC.	1,933.10	06/14/18	MAINT- GNRL BLDG SUP
035329	FLEETPRIDE	52.00	06/14/18	TRANS- GNRL PARTS
035330	FRONTLINE TECH. GROUP,LLC	3,000.00	06/14/18	IDEA-PRESCHOOL
035331	GARNER, HANNAH	320.00	06/14/18	TITLE ISUMMER SCHOOL/ INSTRU. AIDE
035332	GEISLER, JENNIFER	16.00	06/14/18	TITLE I- SUMMER SCHOOL SUP
035333	GEISLER, SHAYLEE	320.00	06/14/18	TITLE I- SUMMER SCHOOL AIDE
035334	GOLDEN WEST IRRIGATION	17.50	06/14/18	MAINT- GNRL BLDG SUP
035335	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	06/14/18	CONT. SERVICES- SLP
035336	HAVENS, SUZANNE	76.21	06/14/18	IDEA-PART B SUPPLIES
035337	HELENA CHEMICAL CO.	1,140.00	06/14/18	MAINT-H S- BLDG SUP
035338	INTERMOUNTAIN GAS COMPANY	2,275.76	06/14/18	ELEM.- NAT. GAS
035339	INTERSTATE BATTERY SYST.OF ID.	309.75	06/14/18	MAINT- GROUNDS- BATTERIES
035340	JOHN S. POCOCK, LLC	22.00	06/14/18	TRANS-DEF
035341	KENWORTH SALES	164.14	06/14/18	TRANS- FILTERS
035342	KETTLE EMBROIDERY LLC	100.40	06/14/18	ALT. H.S. SUPPLIES
035343	KIMBALL MIDWEST	369.54	06/14/18	MAINT- GNRL SUP.
035344	MECHAM AUTOMATION	38,840.40	06/14/18	BOND - HS HEAT CONTROLS
035345	MOUNTAINLAND COMMUNICATIONS IN	60.00	06/14/18	TRANS- REPEATER SERV.
035346	NAPA AUTO PARTS	7.53	06/14/18	TRANS- TOGGLE SWITCH
035347	NICHOLAS & COMPANY	3,741.50	06/14/18	FOOD SERV- FOOD
035348	OFFICE DEPOT	341.03	06/14/18	INTERM. FEE REPLACE.-SUPPLIES
035349	OREILLY AUTOMOTIVE	12.90	06/14/18	MAINT-GNRL BLDG SUP
035350	PETERSON'S CULLIGAN	28.25	06/14/18	MAINT- JR.H BLDG SUP
035351	PLATT	71.32	06/14/18	MAINT- HS BLDG SUP
035352	POULSEN, CHRISTINE	27.99	06/14/18	TITLE I- MAT & SUP
035353	PORTER'S OFFICE PRODUCTS	556.24	06/14/18	DRIVER ED. SUPPLIES
035354	RICKS ELECTRIC MOTOR SERVICE	926.60	06/14/18	TRANS- AIR COMPRESS MOTOR
035355	SAFEGUARD	903.26	06/14/18	DIST. - PURCHASE ORDERS/CHECKS
035356	SNAKE RIVER OVERHEAD DOOR SERV	3,629.76	06/14/18	MAINT- H S- CONT. REPAIRS
035357	DIVISION OF BUILDING SAFETY	100.00	06/14/18	MAINT- HS.-ELEVATOR CERTIFICATION
035358	SUGAR CITY FURNITURE & HARDWAR	254.78	06/14/18	TRANS- PAINT & SUPPLIES
035359	SUGAR-SALEM HIGH SCHOOL	2,126.20	06/14/18	TITLE II- PROF. DEVELOP.
035360	SUNRISE ENVIRONMENTAL	522.67	06/14/18	TRANS- CLEANING SUPPLIES
035361	STEAMED UP LLC,SUPERIOR BOILER	1,251.94	06/14/18	MAINT- CONT. REPAIRS JR.H.
035362	TIME TO TEACH	3,844.84	06/14/18	STATE PD- MATERIALS
035363	TUELLER COUNSELING SERVICES	120.00	06/14/18	MEDICAID - MAY SUPERVISION
035364	VERIZON WIRELESS	558.68	06/14/18	ELEM. - PHONE
035365	WADDELL BROTHERS TRUCKING	406.70	06/14/18	MAINT - SALT
035366	WAKEFIELD, JACKIE	6.12	06/14/18	IDEA- SUPPLIES
035367	WHALEY, BILL	14.20	06/14/18	FOOD SERV- REIMB. CHILDS MEALS
035368	WILFORD, STERLING	156.00	06/14/18	STATE P.D.- MILEAGE REIMB.
035369	WILLIAMS, JARED	320.00	06/14/18	TITLE I- SUMMER SCHOOL AIDE
035370	ZIPPY SHIP N' COPY	38.39	06/14/18	TRANS- RETURN CAMERAS
035371	SUGAR-SALEM HIGH SCHOOL	1,828.00	06/18/18	ADV OPP TEST REIMBURSEMENTS

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035372	SUGAR-SALEM HIGH SCHOOL	885.00	06/18/18	REIMB FOR DIGITAL SCRAPBOOKING
035373	BLUE CROSS OF IDAHO	62,082.64	06/19/18	Medical Ins Benefits - 062018
035374	DELTA DENTAL OF IDAHO, INC.	7,246.70	06/19/18	Dental Ins Benefits - 062018
035375	E F T P S	45,131.35	06/19/18	FICA Benefits - 062018
035376	LIFEMAP ASSURANCE COMPANY	1,244.13	06/19/18	Life Ins Benefits - 062018
035377	PERSI	64,465.00	06/19/18	Employer Share PERSI - 062018
035378	PUBLIC EMPLOYEE RETIREMENT	6,486.45	06/19/18	Unused Sick Leave - 062018
035379	UNITED HERITAGE INSURANCE	1,131.31	06/19/18	Vision Ins Benefits - 062018
035380	CHAD BALL CONSTRUCTION	8,300.00	06/19/18	CAP PROJ - DEMOLISH BUS SHOP
035381	POSTMASTER	116.00	06/20/18	MAIL BOX FEE
035382	SUGAR CITY FURNITURE & HARDWAR	17.51	06/20/18	AG- SUPPLIE
035383	LAW, JOSEPH	96.00	06/21/18	IAPT SUMMER CONF - PER DIEM
035384	LUTHY, JEFF	96.00	06/21/18	IAPT SUMMER CONF - PER DIEM
035385	ROLLINS, CINDY	134.90	06/21/18	JUNE FS HOURS - CINDY ROLLINS
035386	SUGAR-SALEM EDUCATION FOUND	206.50	06/25/18	REPLACE CK 60282 - LOST
035387	STATE TAX COMMISSION	45.24	06/26/18	FS JUNE 2018 SALES TAX
035388	CALL OIL COMPANY	11,871.00	06/26/18	BUS FUEL - SUMMER 2018
035389	EARTHGRAINS BAKING CO. INC.	231.52	06/26/18	FOOD SERV. FOOD
035390	GREAT WESTERN FROZEN FOODS	718.80	06/26/18	FOOD SERV,- FOOD
035391	JOHNSON, TANYA	280.00	06/26/18	TITLE IIA- TRAVEL ALEKS WRKSHP
035392	MEADOW GOLD DAIRIES-BOISE	5,939.21	06/26/18	FOOD SERV- MILK
035393	ROCKY MOUNTAIN POWER	12,659.53	06/26/18	JR.H. POWER
035394	SHAWCROFT, SARI	47.18	06/26/18	STATE PD- SCIENCE WORKSHOP
035395	WESTERN RECORDS DESTRUCTION	45.00	06/26/18	IDEA- SHREDDING
035397*	IDAHO SHADE COMPANY	684.00	06/26/18	INTERM.- BLDG. SUP. - BLINDS
035398	OETC	9,913.00	06/26/18	BOND- PROJECTORS/INTERM.
035399	SCHOOL SPECIALTY	6,358.29	06/26/18	TITLE I- CHAIRS
035400	TODAY'S CLASSROOM LLC	6,385.11	06/26/18	TITLE IV-A- STUDENT DESKS
035401	BRADY INDUSTRIES, LLC	115.50	06/27/18	FS SUPPLIES
035402	US BANK	11,363.23	06/27/18	JH ART SUPPLIES
*** TOTAL		434,838.49		