

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
035417	DR Construction & Cabinets	1,687.40	07/05/18	BOND - CENTRAL CABINETS & TOPS 1/2
035418	SUGAR-SALEM HIGH SCHOOL	9,386.70	07/05/18	CENTRAL LUNCH RM REPAIRS
035419	RADFORD, KELLI	160.00	07/06/18	4 DAYS PER DIEM - RADFORD
035420	GEISLER, KINLEY	320.00	07/06/18	TITLE I- SUMMER SCHOOL AIDE
035421	CHEVRON AND TEXACO	361.67	07/06/18	CO CURR.TRAVEL- BRAD HANSEN
035422	DRANEY, CHACIE	480.00	07/06/18	TITLE I- SUMMER SCHOOL AIDE
035423	GARNER, HANNAH	320.00	07/06/18	TITLE I- SUMMER SCHOOL AIDE
035424	GEISLER, SHAYLEE	320.00	07/06/18	TITLE I- SUMMER SCHOOL AIDE
035425	MILLER, HADLEY	0.00	07/06/18	** VOID **
035426	WILLIAMS, JARED	440.00	07/06/18	TITLE I- SUMMER SCHOOL AIDE
035427	WILLIAMS, MARK	100.00	07/06/18	TITLE I- SUMMER SCHOOL AIDE
035437*	WINN, JAMES	255.44	07/09/18	PER DIEM & MILEAGE - JIM WINN
035438	HALE, TODD	770.04	07/09/18	LEADERSHIP REP - TODD HALE
035439	OXFORD SUITES	0.00	07/09/18	** VOID **
035440	MACE, MEGEN	437.43	07/09/18	MILEAGE & PER DIEM - BOISE MEGEN
035441	HANSEN, BRAD	570.00	07/11/18	PER DIEM CONF REG - BRAD HANSEN
035442	2M DATA SYSTEMS	525.00	07/13/18	ADMIN.- UPDATE FEE
035443	A-1 WINDSHIELD, INC.	1,406.55	07/13/18	TRANS-BUS/ WINDSHIELDS
035444	ADVANCE AUTO PARTS	48.70	07/13/18	TRANS- POWER STEERING FLUID
035445	AMERIPRIDE LINEN	164.88	07/13/18	MAINT- LAUNDRY & CLEANING
035446	ANDERSON, JULIAN & HULL	70.00	07/13/18	DIST. PROF. SERVICES
035447	ARK SECURITY AND ELECTRONICS	4,206.41	07/13/18	CAPITAL PROJ. -RE-KEY DIST. OFFICE
035448	AT & T MOBILITY	304.63	07/13/18	TRANS- JEFF CELL PHONE
035449	AUTO-JET	778.54	07/13/18	TRANS- BUS EXHAUST PIPING
035450	BMC SELECT	125.77	07/13/18	MAINT- LUMBER/JR. HIGH
035451	BRAD'S SINCLAIR	582.19	07/13/18	DRIVERS ED. - FUEL
035452	BRADY INDUSTRIES, LLC	1,166.17	07/13/18	MAINT- H.S.CLEANING SUPPLIES
035453	CARQUEST AUTO PARTS STORES	48.70	07/13/18	TRANS- PARTS/LESABRE
035454	CENTURYLINK	3.01	07/13/18	ADMIN. PHONE
035455	CITY OF SUGAR	7,802.07	07/13/18	H.S. WATER & SEWER
035456	COATES LANDSCAPE SUPPLY	302.67	07/13/18	GROUNDS-RAD. COOL.FAN/BLADE
035457	COMMERCIAL TIRE -ID FALLS	500.91	07/13/18	TRANS- TIRES/ALIGN. LESABRE
035458	DANNY'S POINT S	3,076.57	07/13/18	BACKHOE TIRES/PICKUP TIRES
035459	DAW, CARMONY	48.00	07/13/18	TRANS- VINYL DECALS
035460	DYNA SYSTEMS	819.97	07/13/18	MAINT- GEN SUPPLIES
035461	EDUTEK-CORPORATION	1,274.65	07/13/18	H.S.- 3 WHITE BOARDS
035462	ENA SERVICES LLC	1,468.50	07/13/18	INTERNET- VOICE SERV.
035463	FALLS PLUMBING SUPPLY, INC.	41.65	07/13/18	MAINT- GROUNDS SUPPLIES
035464	FINN FIRE SERVICE	2,658.50	07/13/18	MAINT:SERV.-FIRE EXTING.
035465	FLEETPRIDE	227.53	07/13/18	TRANS- BUS WASH
035466	GENERAL PROCUREMENT	4,389.00	07/13/18	H.S. TECH.- 120 SSD DRIVE/SURF.PRO
035467	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	07/13/18	CONT. SERVICES- SLP
035468	INTERMOUNTAIN GAS COMPANY	447.90	07/13/18	ELEM. - NAT. GAS
035469	INTERSTATE BATTERY SYST.OF ID.	101.95	07/13/18	TRANS- BATTERY/ PARK AVE.
035470	KASEYA US SLAES, LLC	8,272.67	07/13/18	H.S TECH. EQUIP.- DEPLOYMENT
035471	KELCO FENCE	5,932.00	07/13/18	CAP. PROJ. - FENCE AROUND BUS COMP
035472	KENWORTH SALES	184.95	07/13/18	TRANS- BUS FILTERS & WINDSHIELDS
035473	MECHAM AUTOMATION	121,153.00	07/13/18	BOND- ELEM. HVAC REMODEL
035474	MID-AMERICAN RESEARCH CHEMICAL	774.44	07/13/18	MAINT- HS- CUST. SUPPLIES
035475	MOUNTAIN WEST LLC	360.00	07/13/18	MAINT- GROUNDS- PLANTER MIX
035476	MOUNTAINLAND COMMUNICATIONS IN	60.00	07/13/18	TRANS- REPEATER SERV.
035477	NAPA AUTO PARTS	151.49	07/13/18	TRANS- LESABER/WHEEL BEARING
035478	NORCON INDUSTRIES, INC.	5,425.00	07/13/18	BOND- INSTALL BLEACHERS
035479	OETC	150.00	07/13/18	DIST. TECH.- MEMBERSHIP
035480	PEAK ALARM CO. INC.	70.00	07/13/18	MAINT- H.S. SERVICE CALL
035481	PETERSON'S CULLIGAN	99.75	07/13/18	MAINT- JR.H.
035482	PLATT	1,141.62	07/13/18	MAINT- DRILL KITS
035483	RICHEY, DOUG	1,687.40	07/13/18	BOND- CENTRAL CABINET TOPS
035484	STATE DEPARTMENT OF EDUCATION	1,397.00	07/13/18	TRANS. ASSESSMENT FEE
035485	SUGAR CITY FURNITURE & HARDWAR	20,493.04	07/13/18	BOND- INTERM. CARPET
035486	TEK PIPELINE LLC	2,894.00	07/13/18	TECH. H.S. EQUIP. SURFACE BOOK
035487	THE GROVE HOTEL	616.00	07/13/18	TRANS- SUMMER CONF. JEFF
035488	TROXELL COMMUNICATIONS	246,360.00	07/13/18	BOND-COMPUTERS
035489	YOST INC.	5,894.47	07/13/18	DIST. - COPIER SERV. AGREE.
035490	CENTURYLINK	378.09	07/17/18	H S- PHONE
035491	DR Construction & Cabinets	155.00	07/17/18	CAPITAL PROJ.- INTERM. LIBRARY
035492	DUNE INDUSTRIES	5,347.30	07/17/18	BOND- INSTALL HALLWAY CARPET
035493	GARNER, HANNAH	90.00	07/17/18	TITLE I- SUMMER SCHOOL - PAINTING
035494	THE RIVERSIDE HOTEL	93.00	07/17/18	IDEA- MELISSA COLES
035495	UNITED SERVICES INC	11,512.80	07/17/18	BOND- INTERM- REFINISH GYM FLOOR
035496	VERIZON WIRELESS	963.55	07/17/18	ELEM.- CELL PHONE
035497	WIENHOFF & ASSOCIATES	55.00	07/17/18	TRANS- DRUG TESTING
035498	STATE INSURANCE FUND	53,724.00	07/24/18	WORKMANS COMP FY19
035499	MADISON COUNTY SHERIFF	25,000.00	07/24/18	SECURITY OFFICERS - FY19
035500	SAUNDERS, TAMI	1,000.00	07/24/18	TUTION REIMB FY18 1/2 6 CR 74%
035501	WINN, JAMES	393.84	07/25/18	MILEAGE & PER DIEM - WINN - BOISE
035502	EPES SOFTWARE	504.00	07/25/18	ACCOUNTING SOFTWARE - CENTRAL
035503	COPLEY, KIM	212.00	07/25/18	SUMMER CONF - PER DIEM - KIM
035504	HAMPTON INN & SUITES BOISE/MER	465.00	07/25/18	SUMMER CONF - HOTEL - COPLEY
035505	ENA SERVICES LLC	388.50	07/17/18	DISTRICT VOICE - NOV 2017 - LATE
035506	HANSEN, BRAD	137.50	07/17/18	HOTEL - SALMON RAPIDS - HANSEN
035507	RADFORD, KELLI	255.84	07/18/18	MILEAGE TO BOISE - RADFORD

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
035508	UPPER VALLEY TREE CARE	3,100.00	07/18/18	REMOVAL OF 4 TREES - HS
035509	MORETON & COMPANY	71,010.00	07/19/18	PROPERTY & LIABILITY INS FY19
035510	AAMODT, DANIEL	933.14	07/23/18	DR ED PER DIEM - DANNY AAMODT
035511	TAYLOR, MARK	54.00	07/23/18	TECH TRAINING - MARK
035512	CONNECTIONS EDUCATION LLC	11,380.00	07/23/18	GRADPOINT SOFTWARE RENEWAL
035513	BLUE CROSS OF IDAHO	63,307.96	07/24/18	Medical Ins Benefits - 072018
035514	REXBURG PLUMBING & HEATING	52,105.00	07/26/18	BOND - 42 VAV BOXES INSTALLED
035515	MECHAM AUTOMATION	186,372.19	07/26/18	BOND - CENTRAL HVAC REPAIRS
035516	TOP PIN INSTALLERS, LLC	8,336.80	07/26/18	BOND - KER - BATHROOM TILE
035517	KENNEDY, BRYON	47.65	07/27/18	IDEA - CHARGING CORD - BRYON
035518	OXFORD SUITES	353.00	07/27/18	SUMMER CONF - MEGEN - HOTEL
035519	MACE, MEGEN	30.00	07/27/18	SUMMER CONF - MEGEN - 1 MORE DAY
035521*	UNITED HERITAGE INSURANCE	1,161.94	07/24/18	Vision Ins Benefits - 072018
035522	PUBLIC EMPLOYEE RETIREMENT	5,426.46	07/24/18	Unused Sick Leave - 072018
035523	PERSI	53,911.73	07/24/18	Employer Share PERSI - 072018
035524	MILLER, SHANNA	320.00	07/24/18	TITLE I- SUMMER SCHOOL AIDE
035525	LIFEMAP ASSURANCE COMPANY	1,234.80	07/24/18	Life Ins Benefits - 072018
035526	E F T P S	34,378.25	07/24/18	FICA Benefits - 072018
035527	DELTA DENTAL OF IDAHO, INC.	7,465.27	07/24/18	Dental Ins Benefits - 072018
035528	US BANK	4,513.00	07/30/18	TRANS - SOCKETS
	*** TOTAL	1,079,338.29		