

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
035529	TOP PIN INSTALLERS, LLC	12,322.50	08/03/18	BOND - KERSHAW BATHROOM TILE
035530	CANYON CREEK CABINETS	4,995.00	08/07/18	HS CABINETS - TROPHY CASE
035531	HIGH COUNTRY GLASS & MIRROR	4,975.00	08/07/18	HS DISPLAY SHELVES
035532	WEBB AUDIO VISUAL-RENTALS	0.00	08/07/18	** VOID **
035533	WCP SOLUTIONS	11,640.00	08/07/18	CENTRAL - COPY PAPER 110 CS
035534	CHEVRON AND TEXACO	197.35	08/08/18	TRANS- JEFF TRAINING- FUEL
035535	DR Construction & Cabinets	15,065.42	08/09/18	CAP PROJ - KERSHAW LIBRARY 1/2
035536	STATE DEPARTMENT OF EDUCATION	27.00	08/09/18	FINGERPRINT FEE - CHESTER
035537	TAYLOR, NOELLE	675.00	08/14/18	TRANS-CONT.LABOR-BUS WASHING
035538	NICOL, AMY	75.00	08/15/18	BUS WASH LEFT OFF PAYCHECK
035539	POULSEN, CHRISTINE	920.00	08/16/18	EDUFEST TRAINING REIMB - POULSEN
035540	ARTSIGN	240.00	08/16/18	HS BANNER
035541	KINGHORN, DEBBIE	221.64	08/16/18	LATE SUB TIME SHEET - KINGHORN
035542	EVANS, LESLIE	342.24	08/16/18	LATE SUB PAY - EVANS
035543	BLUE CROSS OF IDAHO	68,417.78	08/16/18	Medical Ins Benefits - 082018
035544	DELTA DENTAL OF IDAHO, INC.	7,507.43	08/16/18	Dental Ins Benefits - 082018
035545	E F T P S	32,879.06	08/16/18	FICA Benefits - 082018
035546	LIFEMAP ASSURANCE COMPANY	1,234.18	08/16/18	Life Ins Benefits - 082018
035547	PERSI	52,041.04	08/16/18	Employer Share PERSI - 082018
035548	PUBLIC EMPLOYEE RETIREMENT	5,234.80	08/16/18	Unused Sick Leave - 082018
035549	UNITED HERITAGE INSURANCE	1,139.32	08/16/18	Vision Ins Benefits - 082018
035550	DISCOVERY EDUCATION	3,422.00	08/17/18	DISTRICT STREAMING VIDEO
035551	ADVANCE EDUCATION, INC.	2,700.00	08/21/18	ACCREDITATION FEE- JR.HIGH
035552	LIFEMAP ASSURANCE COMPANY	228.80	08/21/18	P Hymas Life premium Jul-Aug 2018
035553	STATE DEPARTMENT OF EDUCATION	27.00	08/22/18	FINGERPRINT FEE - OCHS
035554	ABS	7,262.56	08/22/18	CAP.PROJ.- INTERM.-BATHRM-STALLS
035555	ALERT SOLUTIONS	1,877.50	08/22/18	FOOD SERV- POWER SCHOOL ALERT
035556	ALPHAGRAPHICS OF REXBURG	330.97	08/22/18	STATE PD GRANT- SPEAKER SUPPLIES
035557	AMERIPRIDE LINEN	205.60	08/22/18	MAINT- LAUNDRY & CLEANING
035558	AT & T	282.98	08/22/18	TRANS- JEFF- CELL PHONE
035559	BRYSON SALES & SERVICE	508.81	08/22/18	TRANS- STEP TREADS,LENS,MIRROR
035560	C & B OPERATIONS, LLC	32.78	08/22/18	TRANS- HYD.HOSE ASSEMBLY
035561	CENTURYLINK	383.04	08/22/18	H S- PHONE
035562	CIPA FILTER	3,340.57	08/22/18	TECHN. LICENSING
035563	CITY OF SUGAR	9,868.77	08/22/18	ALT. H.S. - WATER & SEWER
035564	CLAIR & DEE'S POINT S	179.58	08/22/18	TRANS- REPAIR AC/TOWN CAR
035565	CREATIVE DESIGN L.L.C.	800.00	08/22/18	H.S. -ROLL SOCCER/F.BALL FIELDS
035566	DYNA SYSTEMS	256.44	08/22/18	TRANS- STORAGE CABINET
035567	ENA SERVICES LLC	1,448.50	08/22/18	INTERNET- VOICE SERV.
035568	ENVIRONMENTAL ENGINEERS, INC.	5,200.00	08/22/18	H.S. CONTR.REPAIRS-AIR/WATER TEST
035569	FLEETPRIDE	198.86	08/22/18	TRANS- TURN SIGN..FILTERS/BRAKES
035570	GLOBAL EQUIPMENT COMPANY	1,877.11	08/22/18	TECH.-ELEM. LAPTOP CABINETS
035571	HAMMOND SPEECH PATHOLOGY LLC.	1,905.75	08/22/18	CONT. SERV- SLP
035572	IDAHO SCHOOL BOARDS ASSOC	4,310.33	08/22/18	ISBA SCHOOL DIST. MEMBER DUES
035573	IDAHO SCHOOL DISTRICT COUNCIL	50.00	08/22/18	MEMBERSHIP DUES
035574	INSTRUCTURE, INC.	8,301.80	08/22/18	TECHN.-H.S. EQUIP.CANVAS RENEWAL
035575	INTERMOUNTAIN GAS COMPANY	446.85	08/22/18	ELEM.- NAT. GAS
035576	INTERSTATE BATTERY SYST.OF ID.	201.95	08/22/18	TRANS- BUS BATTERY
035577	KASEYA US SLAES, LLC	8,272.67	08/22/18	DIST. TECH- COMPUTER MANAGEMENT
035578	KENWORTH SALES	33.65	08/22/18	TRANS- BUS FILTERS
035579	LEXIA LEARNING SYSTEMS, INC.	2,700.00	08/22/18	ELEM.- LEXIA RENEWAL
035580	MOUNTAINLAND COMMUNICATIONS IN	60.00	08/22/18	TRANS- REPEATER SERV.
035581	QUILL CORPORATION	236.97	08/22/18	JR.H.- GUEST CHAIRS
035582	ROCKY MOUNTAIN POWER	4,254.29	08/22/18	JR.H. POWER
035583	RUDD AND COMPANY	1,500.00	08/22/18	DIST.- PROF. SERV.-AUDIT
035584	SANDERS, J. CODY	173.58	08/22/18	AG- TRAVEL
035585	SCHOLASTIC	329.67	08/22/18	JR.H.- GEN SUP
035586	STATE DEPARTMENT OF EDUCATION	160.00	08/22/18	TRANS- PRE-SERVICE TRAINING
035587	SUGAR-SALEM HIGH SCHOOL	2,380.65	08/22/18	H.S.- GEN SUPPLIES- SPEAKERS
035588	TVS FLOOR COATINGS & RESTORATI	31,049.80	08/22/18	BOND- H.S.-REFINISH.CONCRETE/CAFET
035589	TEK PIPELINE LLC	10,385.75	08/22/18	BOND- COMPUTER CASES
035590	THE GROVE HOTEL	1,132.00	08/22/18	H.S.- IASA ADMIN.-CONF.- TRAVEL
035591	THE RIVERSIDE HOTEL	279.00	08/22/18	ETI - TRAVEL/SUMMER CONF.
035592	VERIZON WIRELESS	825.61	08/22/18	ELEM.-CELL PHONES
035593	WESTERN STATES EQUIPMENT	19.29	08/22/18	TRANS- BUS GASKET
035594	WEX BANK	60.79	08/22/18	TRANS- TRAVEL- MARK/CONF.
035595	ZIPPY SHIP N' COPY	27.56	08/22/18	TRANS- OFFICE SUPPLIES
035596	BRYSON SALES & SERVICE	399,780.00	08/23/18	2 NEW SCHOOL BUSES
035597	STATE DEPARTMENT OF EDUCATION	27.00	08/23/18	FINGERPRINT FEE - TORONTO
035598	ARD'S	80.00	08/27/18	MAINT- GNRL SUPPLIES
035599	ARK SECURITY AND ELECTRONICS	14,085.33	08/27/18	MAINT- H S - KEYS
035600	BMC SELECT	82.46	08/27/18	MAINT- JR.H BLDG SUP
035601	BRADY INDUSTRIES, LLC	1,110.83	08/27/18	MAINT- JR.H. CUST. SUPPLIES
035602	COATES LANDSCAPE SUPPLY	143.37	08/27/18	MAINT- GROUNDS EQUIP
035603	DAN'S ACE	68.96	08/27/18	MAINT- INTERM. BLDG SUP
035604	EDUCATIONAL IMPACT, INC.	700.00	08/27/18	TITLE IIA- ADMIN. PD CURRIC.
035605	ELECTRICAL WHOLESALE SUPPLY CO	570.00	08/27/18	MAINT- ELEM. BLDG SUP
035606	FALLS PLUMBING SUPPLY, INC.	504.81	08/27/18	MAINT- H.S. BLDG SUP
035607	FERTILE PEAT PRODUCTS LLC	646.00	08/27/18	GROUNDS- FERTILIZER
035608	HALE, TODD	288.67	08/27/18	IDEA -PART B SUPPLIES -H.S.
035609	HAVENS, SUZANNE	48.00	08/27/18	IDEA - PD- CDL ASSESSMENTS
035610	HIGH COUNTRY GLASS & MIRROR	27,285.00	08/27/18	CAP.PROJ.- INTERM. GIYM DOOR REPLA

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035611	JOHN DEERE FINANCIAL	194.21	08/27/18	GROUNDS- EQUIPMENT
035612	KLINGLER ASPHALT MAINT	1,725.00	08/27/18	GROUNDS- CRACK, SEAL COATING
035613	NORCON INDUSTRIES, INC.	22,276.38	08/27/18	BOND- H.S. BLEACHERS INSTALLATION
035614	OREILLY AUTOMOTIVE	147.35	08/27/18	MAINT-GROUNDS
035615	PEAK ALARM CO. INC.	140.00	08/27/18	MAINT- H.S. CONTR. REPAIRS
035616	PETERSON'S CULLIGAN	28.25	08/27/18	MAINT- JR.H. CONT. REPAIRS
035617	RICHEY, DOUG	0.00	08/27/18	** VOID **
035618	ROCKY MOUNTAIN ENVIRONMENTAL	2,495.00	08/27/18	CAP PROJECTS - WATER RIGHTS
035619	SHERWIN WILLIAMS CO.	945.91	08/27/18	MAINT-H.S. PAINT & SUP
035620	STAN'S PAINT CLINIC	109.86	08/27/18	MAINT- PAINT SUP.
035621	SUGAR CITY FURNITURE & HARDWAR	1,739.92	08/27/18	MAINT- GROUNDS EQUIP.
035622	STEAMED UP LLC,SUPERIOR BOILER	1,671.03	08/27/18	MAINT- JR.H.-CONT. REPAIRS
035623	TETON FIRE & SECURITY	2,250.00	08/27/18	MAINT-INTERM. CONT. REPAIRS
035624	TOLMAN, AMY	13.47	08/27/18	IDEA PART B.- ELEM. SUP.
035625	UNITED SERVICES INC	3,780.00	08/27/18	MAINT- JR.H. CONT. REPAIRS
035626	UNITED STATES ACADEMIC DECATHL	1,365.75	08/27/18	H.S. GEN SUP- ACA DECA CURRIC.
035627	WARREN, ROSS	26.00	08/27/18	MAINT- GROUNDS MAT & SUP
035628	WEBSTER, STEVE	6,938.00	08/27/18	MAINT-CONT. SERV.-
035629	WINZER CORPORATION	568.14	08/27/18	MAINT- GNRL BLDG SUP
035630	IHSAA	140.00	08/27/18	HS ATHLETIC PASSES - 4 COACHES
035631	SUGAR-SALEM JR. HIGH SCHOOL	5,953.00	08/27/18	FEE REPLACEMENT FY19 - JH
035632	CENTRAL ELEMENTARY	333.00	08/27/18	COUNSELOR SUPPLIES - CENTRAL FY19
035633	KERSHAW INTERMEDIATE SCHOOL	333.00	08/27/18	COUNSELOR SUPPLIES - KER FY19
035634	SUGAR-SALEM HIGH SCHOOL	2,000.00	08/27/18	COUNSELOR SUPPLIES - HS FY19
035635	SUGAR-SALEM JR. HIGH SCHOOL	334.00	08/27/18	COUNSELOR SUPPLIES - JH FY19
035636	CENTRAL ELEMENTARY	1,380.00	08/27/18	FEE REPLACEMENT - CENTRAL FY19
035637	US BANK	13,579.19	08/29/18	JH - VBALL SHIRTS, POSTS
***	TOTAL	655,566.48		