

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 09-2018-09-2018; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
035638	STATE TAX COMMISSION	41.91	09/04/18	FS SALES TAX - AUG 2018
035639	D. L. EVANS BANK	1,006,959.67	09/07/18	2017 BOND - PRINCIPAL PAYMENT
035640	IHSAA	70.00	09/07/18	2 PASSES - SMITH & DALLING
035641	DANIELS, TEISHA	47.45	09/10/18	INTERM. MAT & SUP
035642	BUILD RITE CONSTRUCTION	10,397.43	09/10/18	MAINT- CONT. REPR-WHEELCHR-RAMP
035643	HAVENS, SUZANNE	130.00	09/10/18	TRANS- BUS DRIVER TRAINING
035644	DAW, CARMONY	60.00	09/10/18	BUS DRIVER PER DIEM- V BALL
035645	PETERSON, MOLLY	210.00	09/11/18	TRANS- CDL MED. CARD
035646	NOW	2,026.00	09/11/18	CONFERENCE TABLE - BOARD ROOM
035647	IASBO	125.00	09/12/18	2018-2019 MEMBERSHIP FEE
035648	A-1 WINDSHIELD, INC.	199.00	09/13/18	TRANS- WINDSHIELD- CAR
035649	ACE HARDWARE	204.52	09/13/18	MAINT- H.S. BLDG SUP
035650	ADVANCE AUTO PARTS	24.04	09/13/18	TRANS- GNRL- CAR BRAKES
035651	ALLIED 100	4,503.95	09/13/18	STATE DRUG PREVENTION
035652	ALLSTATE MACHINE SHOP	2,331.25	09/13/18	MAINT- ELEM.- COUNTER TOP
035653	AMERIPRIDE LINEN	168.41	09/13/18	TRANS- LAUNDRY & CLEANING
035654	ANDERSON, JULIAN & HULL	266.00	09/13/18	DIST. PROF. SERV.
035655	ARD'S	280.00	09/13/18	MAINT- GARBAGE DUMP
035656	AT & T MOBILITY	296.69	09/13/18	TRANS- JEFF CELL PHONE]
035657	BLAYNE, STEPHANIE	52.80	09/13/18	CENTRAL - STAFF TRAINING
035658	BMC SELECT	195.99	09/13/18	MAINT- GNRL BLDG SUP
035659	BRAD'S SINCLAIR	295.68	09/13/18	DRIVERS ED. FUEL
035660	BRADY INDUSTRIES, LLC	1,401.77	09/13/18	MAINT- JR.H.-CUSTODIAL SUP-
035661	CANYON CREEK CABINETS	4,995.00	09/13/18	CAP. PR.H.S.BLDG REPAIRS- CABINETS
035662	CAXTON PRINTERS, LTD.	207.56	09/13/18	ELEM. SUPPLIES- RECORD FLDRS
035663	CENTER FOR EDUCATION & EMPLOY.	164.95	09/13/18	IDEA - PROF. DEVELOP.
035664	CITY OF SUGAR	11,598.87	09/13/18	MAINT- WATER & SEWER
035665	COATAES POWER EQUIPMENT	71.91	09/13/18	GROUNDS- EQUIPMENT
035666	COMMERCIAL TIRE -ID FALLS	658.91	09/13/18	DRIVERS ED- BALANCE/ALIGNMENT -CAR
035667	CONRAD & BISCHOFF INC.	672.70	09/13/18	TRANS- BULK OIL- 15-40
035668	CONTINENTAL PRESS	77.59	09/13/18	H.S. - RECORD BOOKS
035669	DYE, KATHERINE	85.90	09/13/18	INTERM. MAT & SUP
035670	EARTH WALK	8,820.00	09/13/18	JR.H. - CHARGING STATIONS
035671	ENA SERVICES LLC	1,448.50	09/13/18	INTERNET- VOICE SERV.
035672	EWELL EDUCATIONAL SERVICES	425.00	09/13/18	AG- AET SUBSCRIPTION
035673	FALLS PLUMBING SUPPLY, INC.	5,419.94	09/13/18	MAINT - GNRL SUPPLIES
035674	FOOD SERVICES OF AMERICA	4,068.78	09/13/18	FOOD SERV- SUPPLIES
035675	GEIGER, HEATHER M.	8.05	09/13/18	FOOD SERV- REIMBURSEMENT/MEALS
035676	GEM STATE PAPER & SUPPLY CO	329.68	09/13/18	FOOD SERV- SUPPLIES
035677	HAMMOND SPEECH PATHOLOGY LLC.	1,924.59	09/13/18	CONT. SERV. - SLP
035678	HEARTLAND PAYMENT SYSTEM	242.50	09/13/18	FOOD SERV.- PURCHASED SERV.
035679	HOUGHTON MIFFLIN COMPANY	91.95	09/13/18	IDEA PART B- TESTING SUPPLIES
035680	IASA	4,875.00	09/13/18	STATE PD GRANT- ADMIN. DUES
035681	IDAHO SCHOOL BOARDS ASSOC	2,300.00	09/13/18	SCHOOL BOARD- TRAVEL
035682	INTERMOUNTAIN GAS COMPANY	396.33	09/13/18	ELEM.- NAT. GAS
035683	INTERSTATE BILLING SERVICE INC	1,193.45	09/13/18	TRANS- SEAT COVERS
035684	JOHN S. POCOCK, LLC	41.80	09/13/18	TRANS- BUS DEF
035685	KENWORTH SALES	275.79	09/13/18	TRANS- BUS FILTERS/CAT EYES
035686	KERSHAW INTERMEDIATE SCHOOL	386.00	09/13/18	INTERM.- MAT & SUP
035687	KETTLE EMBROIDERY LLC	85.48	09/13/18	TRANS- SHIRTS
035688	KLAI-CO IDENTIFCATION PROD.INC	146.35	09/13/18	ELEM.- CONT. BOARD - PARTS
035689	KORE	715.44	09/13/18	FOOD SERV- CONT. REPAIR
035690	MEADOW GOLD DAIRIES-BOISE	2,788.90	09/13/18	FOOD SERV- MILK
035691	MID-AMERICAN RESEARCH CHEMICAL	1,309.72	09/13/18	MAINT- CUSTODIAL SUPPLIES
035692	MOUNTAINLAND COMMUNICATIONS IN	60.00	09/13/18	TRANS- REPEATER SERV.
035693	NAPA AUTO PARTS	207.17	09/13/18	TRANS- CAR/REAR AXLE,BRAKES
035694	NCTM	110.00	09/13/18	STATE PD TEACHER-DARLA ARNOLD
035695	NICHOLAS & COMPANY	6,067.67	09/13/18	FOOD SERV- SUPPLIES
035696	NORCON INDUSTRIES, INC.	173,845.19	09/13/18	BOND- H.S. BLEACHERS
035697	NORTHWEST DISTRIBUTION SERVICE	11,724.73	09/13/18	FOOD SERV- FOOD
035698	OREILLY AUTOMOTIVE	26.14	09/13/18	MAINT- EQUIPMENT
035699	PEEBLES, PAM	13.27	09/13/18	TITLE I- MAT & SUP
035700	PETERSON'S CULLIGAN	155.25	09/13/18	MAINT- JR.H. CONT. REPAIRS
035701	PIONEER MANUFACTURING CO.	1,277.25	09/13/18	MAINT- GROUNDS-STRIPER/PAINT
035702	PLATT	101.76	09/13/18	MAINT- GNRL BLDG SUP
035703	PORTER'S OFFICE PRODUCTS	500.22	09/13/18	IDEA- TONER
035704	POWERSCHOOL GROUP LLC	7,857.20	09/13/18	TECHN. LIC. POWERSCHOOL RENEWAL
035705	QUILL CORPORATION	275.42	09/13/18	JR.H. -GEN. SUPPLIES
035706	RESTAURANT & STORE EQUIPMENT	3,073.00	09/13/18	FOOD SERV- EQUIPMENT
035707	ROCKY MOUNTAIN POWER	8,702.13	09/13/18	JR.H. POWER
035708	SCHOLASTIC	549.45	09/13/18	H.S. GEN SUP- N.Y.TIMES-C.MECHAM
035709	SCHOOL SPECIALTY/CLASSROOM DIR	8,590.72	09/13/18	ELEM. SUPPLIES
035710	SUGAR CITY FURNITURE & HARDWAR	6,368.17	09/13/18	MAINT-BLDG SUP
035711	SUGAR-SALEM HIGH SCHOOL	3,155.24	09/13/18	H.S. GEN SUP- AMERIC.FLOOR MATS
035712	SUNRISE ENVIRONMENTAL	177.56	09/13/18	MAINT- JR.H. CUST. SUPPLIES
035713	TETON FIRE & SECURITY	375.00	09/13/18	MAINT- H.S. CONT. REPAIRS
035714	THOMPSON, DUSTIN	15.00	09/13/18	FOOD SERV- REIMBURSEMENT/MEALS
035715	U.S. FOODS INC.	177.58	09/13/18	FOOD SERV- FOOD
035716	WEBSTER, STEVE	6,811.00	09/13/18	MAINT- H.S. CONT. REPAIRS
035717	WEX BANK	3,327.67	09/13/18	TRANS- GEN. GASOLINE
035718	WILLIAMS, MARK	125.00	09/13/18	TITLE I- PURCHASED SERV.
035719	YOST INC.	204.43	09/13/18	ELEM.- GEN. SUP

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035720	STATE DEPARTMENT OF EDUCATION	27.00	09/14/18	FINGERPRINTS - FULUVAKA
035721	BLAYNE, STEPHANIE	882.00	09/17/18	PER DIEM - MEALS - BLAYNE
035722	MAJOR, KEELY	384.15	09/17/18	PAYROLL ADJ - SEPT PAYROLL
035723	G&R BUILDERS	3,750.00	09/17/18	DROP CEILING - CENTRAL
035724	BLUE CROSS OF IDAHO	67,124.93	09/17/18	Medical Ins Benefits - 092018
035725	DELTA DENTAL OF IDAHO, INC.	8,115.97	09/17/18	Dental Ins Benefits - 092018
035726	E F T P S	38,702.92	09/17/18	FICA Benefits - 092018
035727	LIFEMAP ASSURANCE COMPANY	1,250.70	09/17/18	Life Ins Benefits - 092018
035728	PERSI	57,812.27	09/17/18	Employer Share PERSI - 092018
035729	PUBLIC EMPLOYEE RETIREMENT	5,823.75	09/17/18	Unused Sick Leave - 092018
035730	UNITED HERITAGE INSURANCE	1,196.02	09/17/18	Vision Ins Benefits - 092018
035731	NOW	104.00	09/18/18	LIFT GATE SERVICE - TABLE
035732	CENTURYLINK	377.17	09/18/18	H.S.- PHONE
035733	DUNN, CONNIE	139.00	09/18/18	STATE PD - PROF.DEV.MEMBERSHIP
035734	GLOBAL EQUIPMENT COMPANY	2,314.83	09/18/18	JR.H. -COMPUTER CABINET STATIONS
035735	HOUGHTON MIFFLIN COMPANY	0.00	09/18/18	** VOID **
035736	KETTLE EMBROIDERY LLC	145.80	09/18/18	IDEA-PART B-STAFF WORK SHIRTS
035737	OCKLER, SHELLEEN	88.00	09/18/18	FOOD SERV- REIMB. CHILDS MEALS
035738	OFFICE DEPOT	1,231.95	09/18/18	DIST. GEN SUP- 4 EXEC. CHAIRS
035739	RUDD AND COMPANY	8,000.00	09/18/18	DIST. - AUDIT
035740	TVS FLOOR COATINGS & RESTORATI	16,830.00	09/18/18	CAPT. PROJ. KERSHAW/RESTROOMS
035741	TARGHEE PUBLISHING	117.32	09/18/18	DIST. LEGAL ADS- FINANCIAL STATE.
035742	VERIZON WIRELESS	1,337.22	09/18/18	ELEM.- CELL PHONE
035743	BOWTHORPE, PRESTON	205.00	09/19/18	STATE PD. ACDA MEMBER.BOWTHOROPE
035744	GRASMICK PRODUCE	3,468.05	09/19/18	FOOD SERV- FOOD
035745	PREFERRED SERV.&MECHANICAL,INC	1,163.34	09/19/18	FOOD SERV. CONT. REPAIRS
035746	WAXIE SANITARY SUPPLY	51.54	09/19/18	FOOD SERV- SUPPLIES
035747	BALL, SANDRA	42.00	09/19/18	CO CURRIC. BUS DRIVER PER DIEM
035748	MECHAM AUTOMATION	86,377.56	09/20/18	BOND- ELEM. HEATING, VENTILATION
035749	SORENSEN, NICK	238.68	09/20/18	PAYROLL ERROR - SORENSON
035750	BRADSHAW, CHESTER	218.00	09/24/18	PER DIEM - DC CONF - BRADSHAW
035751	GARNER, RICHARD	218.00	09/24/18	PER DIEM - DC CONF - GARNER
035752	JACKSON, SHERRIE	218.00	09/24/18	PER DIEM - DC CONF - JACKSON
035753	JENKS, JARED	218.00	09/24/18	PER DIEM - DC CONF - JENKS
035754	MECHAM, CLAUDIA	218.00	09/24/18	PER DIEM DC CONF - C MECHAM
035755	MECHAM, DAN	218.00	09/24/18	PER DIEM - DC TRIP - D MECHAM
035756	SCHULTZ, KEVIN	218.00	09/24/18	PER DIEM - DC CONF - SCHULTZ
035757	WILLIAMS, NEIL	218.00	09/24/18	PER DIEM - DC CONF - WILLIAMS
035758	CENTER FOR EDUCATION & EMPLOY.	284.95	09/27/18	LAW BOOK & SUBSCRIPTION
035759	STATE TAX COMMISSION	94.67	09/28/18	FS SALES TAX - SEP 2018
035760	US BANK	32,216.94	09/28/18	JH SEP CC BILL
	*** TOTAL	1,671,629.15		