

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 07-2019-07-2019; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
036850	HANSEN, BRAD	248.44	07/02/19	Reimburse Gas-wrestling in MT
036851	BUILD RITE CONSTRUCTION	11,110.54	07/09/19	CAP. PROJ. - JR.H. BLDG
036852	DUNE INDUSTRIES	2,015.00	07/09/19	CAP. PROJ.-JR.H. BLDG
036853	NORTHWEST BUS SALES, INC	28,180.00	07/11/19	CAP PROJ - 1999 PREVOST TRAVEL BUS
036854	2M DATA SYSTEMS	535.00	07/15/19	DIST. BUDGET UPDATE
036855	20 NORTH REFRIGERATION, INC	190.00	07/15/19	FOOD SERV-
036856	A-1 WINDSHIELD, INC.	645.00	07/15/19	TRANS- WINDSHIELD #18
036857	ALPHAGRAPHICS OF REXBURG	922.43	07/15/19	DIST. PROF. SERV.-BOND MAILER
036858	AMERIPRIDE LINEN	146.74	07/15/19	MAINT- LAUNDRY& CLEANING
036859	ARK SECURITY AND ELECTRONICS	696.96	07/15/19	MAINT- GNRL SUP
036860	AT & T MOBILITY	249.28	07/15/19	TRANS. JEFF CELL PHONE
036861	BMC SELECT	10.40	07/15/19	MAINT-GNRL BLDG SUP
036862	GEISLER, KINLEY	640.00	07/15/19	SUMMER SCHOOL AIDE
036863	BRAD'S SINCLAIR	663.75	07/15/19	DRIVERS ED. - FUEL
036864	BRADY INDUSTRIES, LLC	1,140.00	07/15/19	MAINT-H.S. CUST. SUP
036865	BRYSON SALES & SERVICE	903.54	07/15/19	TRANS- BLOWER MOT.WIPER SWIT.
036866	CAL STORES	85.94	07/15/19	MAINT-EQUIPMENT
036867	CARQUEST AUTO PARTS STORES	19.24	07/15/19	TRANS-OIL FILTER/ORING- JIMMY
036868	CAXTON PRINTERS, LTD.	936.00	07/15/19	JR.H. TEXTBOOKS- MATH
036869	CENTURYLINK	260.03	07/15/19	PHONE- ADMIN.
036870	CENTURYLINK	4.89	07/15/19	ADMIN. PHONE
036871	CITY OF SUGAR	10,094.66	07/15/19	H.S.-WATER & SEWER
036872	CLAIR & DEE'S POINT S	1,558.82	07/15/19	TRANS- DRIVE TIRES #24
036873	COATES POWER EQUIPMENT	66.52	07/15/19	MAINT- MOWER BATTERY
036874	CONRAD & BISCHOFF INC.	1,380.45	07/15/19	TRANS- OIL
036875	CUSTOM INTERIORS LLC	403.00	07/15/19	TRANS- REPAIR SEATS 03
036876	DANNY'S POINT S	843.52	07/15/19	MAINT- EQUIPMENT
036877	ENA SERVICES LLC	117,229.93	07/15/19	INTERNET
036878	FALL RIVER MEDICAL	80.00	07/15/19	TRANS- PHYSICAL/MARK HENRIE
036879	FLEETPRIDE	361.16	07/15/19	TRANS- BRAKE PART/EXHAUST/FILTERS
036880	G&R BUILDERS	14,800.00	07/15/19	CAP. PROJ.-SUDENT OCC.
036881	HAMMOND SPEECH PATHOLOGY LLC.	1,924.59	07/15/19	CONTR. SERV. - SLP
036882	HARRIS MOUNTAIN WEST-IDAHO	10,400.00	07/15/19	CAP. PROJ.- NON STUD.-AC/DIST. OFF
036883	INTERMOUNTAIN GAS COMPANY	1,180.77	07/15/19	ELEM.- NAT. GAS
036884	INTERSTATE BATTERY SYST.OF ID.	209.95	07/15/19	TRANS-BATTERY #21
036885	KENWORTH SALES	39.41	07/15/19	TRANS- BUS FILTERS
036886	LUTHY, JEFF	86.00	07/15/19	TRANS- PER DIEM- IAPT
036887	MEADOW GOLD DAIRIES-BOISE	5,158.93	07/15/19	FOOD SERV- MILK
036888	MOUNTAINLAND COMMUNICATIONS IN	60.00	07/15/19	TRANS- REPEATER SERV.
036889	PETERSON'S CULLIGAN	28.25	07/15/19	MAINT- JR.H.
036890	R & S DISTRIBUTING	128.81	07/15/19	MAINT- H.S. CUSTODIAL
036891	ROCKY MOUNTAIN POWER	13,005.94	07/15/19	JR.H.- POWER
036892	SCHOOL DATA SOLUTIONS	11,417.00	07/15/19	IMS- SCHOOL DATA
036893	SCHOOL OUTFITTERS	1,098.56	07/15/19	CAP. PROJ. - ELEM- SNACK TABLES
036894	STARKS, JAMES	276.76	07/15/19	SALARIES- CUSTODIAL
036895	STATE DEPARTMENT OF EDUCATION	1,352.00	07/15/19	TRANS. - ASSESSMENT FEE
036896	SUGAR CITY FURNITURE & HARDWAR	357.15	07/15/19	MAINT- GNRL BLDG SUP
036897	TAYLOR, EMMA	300.00	07/15/19	TRANS- BUS CLEANING
036898	TAYLOR, MARK	90.00	07/15/19	TRANS- PER DIEM- SUMMER TRAINING
036899	TAYLOR, NOELLE	225.00	07/15/19	TRANS- BUS CLEANING
036900	THE GROVE HOTEL	656.00	07/15/19	TRAVEL- IAPT CONF.
036901	UNITED SERVICES INC	11,392.65	07/15/19	MAINT- H.S.
036902	VERIZON WIRELESS	630.58	07/15/19	ELEM. ADMIN. CELL PHONE
036903	WESTERN RECORDS DESTRUCTION	45.00	07/15/19	IDEA PART B-
036904	DRANEY, CHACIE	640.00	07/15/19	SUMMER SCHOOL'
036905	GARNER, HANNAH	640.00	07/15/19	SUMMER SCHOOL AIDE
036906	KENNEDY, CONNER	560.00	07/15/19	SUMMER SCHOOL AIDE
036907	BLUE CROSS OF IDAHO	65,621.43	07/16/19	Medical Ins Benefits - 072019
036908	DELTA DENTAL OF IDAHO, INC.	7,557.45	07/16/19	Dental Ins Benefits - 072019
036909	E F T P S	36,804.76	07/16/19	FICA Benefits - 072019
036910	LIFEMAP ASSURANCE COMPANY	1,234.18	07/16/19	Life Ins Benefits - 072019
036911	PERSI	60,577.70	07/16/19	Employer Share PERSI - 072019
036912	PUBLIC EMPLOYEE RETIREMENT	5,719.85	07/16/19	Unused Sick Leave - 072019
036913	UNITED HERITAGE INSURANCE	1,132.43	07/16/19	Vision Ins Benefits - 072019
036914	BURTENSHAW, BRINDI	5.00	07/17/19	REIMB FOR PARKING
036915	MILLER, SHANNA	30.00	07/17/19	REIMB FOR FUEL & PARKING
036916	MURRI, JULIE	42.00	07/17/19	REIMB FOR FUEL & PARKING
036917	AUTO ASPECTS	496.57	07/17/19	ENGINE WORK - SUPER DUTY
036918	ADVANC ED	3,600.00	07/17/19	ALT. H.S. - ACCREDITATION
036919	IDAHO SCHOOL BOARDS ASSOC	4,404.27	07/17/19	ISBA SCHOOL DIST. MEMBER DUES
036920	MORETON & COMPANY	72,451.25	07/17/19	SAFESCHOOLS - RENEWAL
036921	MACE, MEGEN	255.84	07/17/19	MILEAGE - MEGEN MACE
036922	TAYLOR, MARK	323.17	07/22/19	PAYROLL ADJ - MARK TAYLOR
036923	PARKINSON, JOSH	250.00	07/22/19	PHOTOGRAPHS FOR DISTRICT
036924	AAMODT, DANIEL	415.84	07/24/19	MILEAGE - STATE CONF
036925	STATE TAX COMMISSION	25.31	07/25/19	SALES TAX - TRANSPORTATION
036926	STATE INSURANCE FUND	56,716.00	07/25/19	FY 20 WORKMANS COMP
036927	EVANS, LESLIE	180.00	07/26/19	PER DIEM - GT CONFERENCE
036928	US BANK	14,646.95	07/26/19	JH YEARBOOKS
036929	AAMODT, DANIEL	360.08	07/30/19	MILEAGE & PER DIEM
036930	MORETON & COMPANY	507.50	07/30/19	JR.H. MAT & SUP
036931	WEX BANK	111.12	07/30/19	TRANS.- JEFF & MARK TRAINING

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
036932	WINN, JAMES	415.02	07/31/19	MILEAGE & PER DIEM - SUM CONF
	*** TOTAL	592,208.31		