

(AP MO-YR: 07-2017-07-2017; DETAIL MO-YR: 07-2017-07-2017; ACCT RANGE: 000-000000-000-000-0 - 9ZZ-ZZZZZZ-ZZZ-ZZZ-Z)

ACCOUNT #	DEPT	VENDOR	PO #	DESCRIPTION	AMOUNT
100-515410-310-000-0	000000	ACTIVE NETWORK, LLC	PO1353	BLUE BEAR RENEWAL 2017/2018	2,823.00
420-664500-000-000-0	000000	DENCO SECURITY INC	000000	MHS FIRE MONITORING	24.95
420-664500-000-000-0	000000	DENCO SECURITY INC	000000	MMS FIRE MONITORING	24.95
420-664500-000-000-0	000000	DENCO SECURITY INC	000000	AUTH SHOP FIRE MONITORING	29.95
100-512310-100-000-0	000000	GREAT AMERICAN FINANCIAL SVCS	000000	RICOH COPIER	108.00
100-512310-100-000-0	000000	GREAT AMERICAN FINANCIAL SVCS	000000	SHARP COPIER	94.08
100-512310-100-000-0	000000	GREAT AMERICAN FINANCIAL SVCS	000000	RICOH COPIER	378.00
100-664320-700-000-0	000000	HONEYWELL BUILDING SOLUTIONS	000000	MECHANICAL & ELECTRICAL @ MMS	2,040.06
100-632391-700-000-0	000000	IASA	000000	MEMBERSHIP FEES-R MOORE	430.00
100-632391-700-000-0	000000	IASA	000000	CONFERENCE FEES-R MOORE	240.00
100-641390-700-000-0	000000	IASA	000000	MEMBERSHIP FEES-R HANNAH	665.00
100-641390-700-000-0	000000	IASA	000000	MEMBERSHIP FEES-S VAUGHAN	680.00
100-641390-700-000-0	000000	IASA	000000	MEMBERSHIP FEES	680.00
100-641390-700-000-0	000000	IASA	000000	CONFERENCE FEES-R HANNAH	240.00
100-641390-700-000-0	000000	IASA	000000	CONFERENCE FEES-S VAUGHAN	240.00
100-641390-700-000-0	000000	IASA	000000	CONFERENCE FEES-	240.00
257-521310-700-000-0	000000	IASA	000000	MEMBERSHIP FEES-T SORENSEN	615.00
257-521310-700-000-0	000000	IASA	000000	CONFERENCE FEES-T SORENSEN	240.00
100-632392-700-000-0	000000	IDAHO SCHOOL DISTRICT COUNCIL	000000	DISTRICT MEMEBERSHIP DUES 17/18	50.00
257-521310-700-000-0	000000	ISB EDUCATIONAL SOLUTIONS	000000	YEARLY SUBSCRIPTION	1,301.89
235-512300-000-000-0	000000	LESSLEY, HEATHER	000000	FINGERPRINTING	10.00
100-631700-700-000-0	000000	MORETON & COMPANY	000000	BOARD INSURANCE	4,106.00
100-661710-700-000-0	000000	MORETON & COMPANY	000000	PROPERTY INSURANCE	48,852.00
100-681710-700-000-0	000000	MORETON & COMPANY	000000	INSURANCE RENEWAL	10,500.00
241-515710-000-000-0	000000	MORETON & COMPANY	000000	DRIVERS ED INSURANCE	950.00
100-512410-100-000-0	000000	OFFICE DEPOT	000000	MES SUPPLIES	29.69
100-512410-100-000-0	000000	OFFICE DEPOT	000000	MES SUPPLIES	1,154.62
100-512410-100-000-0	000000	OFFICE DEPOT	000000	MES SUPPLIES	1,859.32
100-512410-100-000-0	000000	OFFICE DEPOT	000000	MES SUPPLIES	16.40
100-631390-700-000-0	000000	NATIONAL SCHOOL BOARD ASSOC.	PO1359	2017/2018 DUES	975.00
100-515310-300-000-0	000000	POWERSCHOOL GROUP LLC	000000	RENEWAL 2017/2018	4,696.50
100-515310-300-000-0	000000	ALERT SOLUTIONS, INC	000000	AUTOMATED REPORT CRD SERV	475.00
100-515310-300-000-0	000000	ALERT SOLUTIONS, INC	000000	POWERSCHOOL ALERT SERVICE	1,415.50
257-616410-700-000-0	000000	FULLER, BONITA	000000	SUPERVISING PARA TRAINING	390.00
100-621440-000-000-0	000201	SCOOTPAD CORPORATION	PO1355	SITE LICENSES	328.33
257-521410-700-000-0	000000	SCOOTPAD CORPORATION	PO1355	SITE LICENSES	328.33
245-515490-000-000-0	000000	IT SPECIALISTS	000000	UNTANGLE SUBSCRIPTION	3,550.00
***GRAND TOTAL					90,781.57