

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 12-2018-12-2018; Bank Cd: 1; Over:-99999999.99)

| REFR# | VENDOR | AMOUNT | DATE | DESCRIPTION |
|---------|--------------------------------|-----------|----------|------------------------------------|
| 036020 | DUNN, CONNIE | 102.08 | 12/03/18 | REIMB FOR SMOOTHIE SUPPLIES |
| 036021 | MEYERS, NATASHA | 1,013.08 | 12/03/18 | JH CHEER COACH STIPEND |
| 036022 | STATE TAX COMMISSION | 414.83 | 12/07/18 | HS SALES TAX - NOV 2018 |
| 036023 | ACE HARDWARE | 26.99 | 12/11/18 | MAINT- ELEM. BLDG SUP |
| 036024 | AMERIPRIDE LINEN | 151.34 | 12/11/18 | MAINT.-LAUNDRY & CLEANING |
| 036025 | ANDERSON, CHRISTINA | 32.60 | 12/11/18 | FOOD SERV.- REIMB. CHILDS MEALS |
| 036026 | ARK SECURITY AND ELECTRONICS | 698.09 | 12/11/18 | CAP.PROJ.- RE-LOCK KERSH-VALLEY VW |
| 036027 | AT & T MOBILITY | 258.23 | 12/11/18 | TRANS- JEFF CELL PHONE |
| 036028 | BEAN, LOUIS | 31.80 | 12/11/18 | WELLNESS- JR.H. AWARDS |
| 036029 | BMC SELECT | 174.35 | 12/11/18 | TECH. ED. MAT & SUP |
| 036030 | BRAD'S SINCLAIR | 368.93 | 12/11/18 | DRIVERS ED.- FUEL |
| 036031 | BRADY INDUSTRIES, LLC | 345.52 | 12/11/18 | FOOD SERV- SUPPLIES |
| 036032 | BRYSON SALES & SERVICE | 490.06 | 12/11/18 | TRANS- HEATER CONTR.MIRRORS,FILT. |
| 036033 | BUS PARTS WAREHOUSE | 176.85 | 12/11/18 | TRANS- HEATER MOTORS-WPR BLADES |
| 036034 | C & B OPERATIONS, LLC | 118.78 | 12/11/18 | MAINT- GROUNDS MAT & SUP |
| 036035 | CENTURYLINK | 2.73 | 12/11/18 | ADMIN- PHONE |
| 036036 | CHASE, CHRIS | 36.00 | 12/11/18 | IDEA- PROF. DEVELOP |
| 036037 | CITY OF SUGAR | 9,871.13 | 12/11/18 | ELEM.- WATER & SEWER |
| 036038 | CONRAD & BISCHOFF INC. | 334.65 | 12/11/18 | TRANS- OIL & LUBE |
| 036039 | DEMCO | 89.31 | 12/11/18 | JR.H. -MEDIA |
| 036040 | EARTHGRAINS BAKING CO. INC. | 36.30 | 12/11/18 | FOOD SERV- FOOD |
| 036041 | ENA SERVICES LLC | 1,060.00 | 12/11/18 | INTERNET |
| 036042 | FALLS PLUMBING SUPPLY, INC. | 500.75 | 12/11/18 | MAINT- ELEM. BLDG SUP |
| 036043 | FLEETPRIDE | 242.13 | 12/11/18 | TRANS- TURN SIGN.-ENGINE HEATER |
| 036044 | FOOD SERVICES OF AMERICA | 4,482.23 | 12/11/18 | FOOD SERV- FOOD |
| 036045 | GEM STATE PAPER & SUPPLY CO | 209.62 | 12/11/18 | FOOD SERV- SUPPLIES |
| 036046 | GRASMICK PRODUCE | 3,182.21 | 12/11/18 | FOOD SERV- FOOD |
| 036047 | HALE, TODD | 90.42 | 12/11/18 | IDEA- PRESCHOOL SUPPLIES |
| 036048 | HAMMOND SPEECH PATHOLOGY LLC. | 1,924.59 | 12/11/18 | CONTRACTED SERV.- SLP |
| 036049 | HIGH COUNTRY GLASS & MIRROR | 1,395.00 | 12/11/18 | TITLEIV-A- MAT & SUP |
| 036050 | INTERMOUNTAIN GAS COMPANY | 6,310.02 | 12/11/18 | ELEM.- NAT. GAS |
| 036051 | INTERSTATE BATTERY SYST.OF ID. | 242.91 | 12/11/18 | MAINT- GROUNDS MAT & SUP |
| 036052 | INTERSTATE BILLING SERVICE INC | 883.50 | 12/11/18 | TRANS-WINDOWS-SEAT BELT |
| 036053 | JOHN S. POCOCK, LLC | 97.79 | 12/11/18 | TRANS- DEF /BUSES |
| 036054 | KENWORTH SALES | 43.81 | 12/11/18 | TRANS- FILTERS |
| 036055 | KETTLE EMBROIDERY LLC | 235.64 | 12/11/18 | DIST. TECHN.- SHIRTS/EMBROIDERY |
| 036056 | LARSON, CHRIS | 14.30 | 12/11/18 | FOOD SERV- REIMB. CHILDS MEALS |
| 036057 | LAWSON PRODUCTS | 20.08 | 12/11/18 | TRANS- SILIC.-LUBRICANT |
| 036058 | MEADOW GOLD DAIRIES-BOISE | 5,809.71 | 12/11/18 | FOOD SERV- MILK |
| 036059 | MOUNTAINLAND COMMUNICATIONS IN | 60.00 | 12/11/18 | TRANS- REPEATER |
| 036060 | NAPA AUTO PARTS | 6.49 | 12/11/18 | TRANS- HAND TOOLS |
| 036061 | NICHOLAS & COMPANY | 7,713.53 | 12/11/18 | FOOD SERV- SUPPLIES |
| 036062 | NORTHWEST DISTRIBUTION SERVICE | 10,439.13 | 12/11/18 | FOOD SERV- SUPPLIES' |
| 036063 | OFFICE DEPOT | 162.50 | 12/11/18 | INTERM- FEE REPLACEMENT |
| 036064 | OREILLY AUTOMOTIVE | 76.18 | 12/11/18 | MAINT- GROUNDS MAT & SUP |
| 036065 | PLATT | 15.76 | 12/11/18 | TRANS- ELECTRICAL/BUS YARD |
| 036066 | PORTER'S OFFICE PRODUCTS | 66.21 | 12/11/18 | DIST.- GEN SUPPLIES- CARTRIDGE |
| 036067 | POSITIVE PROMOTIONS | 441.61 | 12/11/18 | TITLE IIA- SUPPLIES |
| 036068 | PRESLAR, ELAINE | 56.46 | 12/11/18 | WELLNESS- SUPPLIES |
| 036069 | PRO RENTALS & SALES, INC. | 416.16 | 12/11/18 | MAINT-H.S BLDG SUP |
| 036070 | QUILL CORPORATION | 181.54 | 12/11/18 | JR.H. SUPPLIES |
| 036071 | REXBURG REHABILITATION | 864.00 | 12/11/18 | OCCUPATIONAL THERAPIST |
| 036072 | ROCKY MOUNTAIN POWER | 17,512.03 | 12/11/18 | JR.H. - POWER |
| 036073 | STEEL, SADIE | 108.24 | 12/11/18 | TRANS- IN LIEU OF |
| 036074 | SUGAR CITY FURNITURE & HARDWAR | 912.48 | 12/11/18 | MAINT-GNRL SUP. |
| 036075 | SUGAR-SALEM HIGH SCHOOL | 357.22 | 12/11/18 | H.S. ADMIN. TRAVEL |
| 036076 | STEAMED UP LLC,SUPERIOR BOILER | 417.85 | 12/11/18 | MAINT- JR.H. CONT. REPAIRS |
| 036077 | TAYLOR CHEVROLET | 1,097.58 | 12/11/18 | MAINT- EQUIP. |
| 036078 | TOP PIN INSTALLERS, LLC | 600.00 | 12/11/18 | CAP. PRO- STUD OCC.FACULTY BATHR |
| 036079 | TUELLER COUNSELING SERVICES | 120.00 | 12/11/18 | MEDICAID- NOV. CBRS SUPERV. |
| 036080 | U.S. FOODS INC. | 147.44 | 12/11/18 | FOOD SERV- FOOD |
| 036081 | WIENHOFF & ASSOCIATES | 75.00 | 12/11/18 | TRANS- DRUG TEST. CONSORT. FEE |
| 036082 | YOST INC. | 145.92 | 12/11/18 | H.S. FAX TONER |
| 036083 | BLAYNE, STEPHANIE | 141.92 | 12/12/18 | STATE PD- MATERIALS |
| 036084 | CENTURYLINK | 390.82 | 12/12/18 | H.S. - PHONE |
| 036085 | OLSON, JANICE | 300.00 | 12/12/18 | WELLNESS- PRIZES |
| 036086 | POSITIVE PROMOTIONS | 386.88 | 12/12/18 | IDEA - PROF. DEVELOPMENT |
| 036087 | STEWART, COLLIN | 36.50 | 12/12/18 | DRIVERS ED. FUEL |
| 036088 | WESTERN RECORDS DESTRUCTION | 45.00 | 12/12/18 | IDEA -PART B |
| 036089 | WEX BANK | 3,152.98 | 12/12/18 | TRANS- GENERAL FUEL-GASOLINE |
| 036090 | HENRIE, MARK | 48.00 | 12/13/18 | BUS DRIVER - PERDIEM |
| 036091 | DAW, CARMONY | 60.00 | 12/14/18 | BUS DRIVER PER DIEM |
| 036092 | LARSEN, SPENCER | 207.76 | 12/17/18 | SCHOOL BOARD TRAVEL |
| 036093 | BLUE CROSS OF IDAHO | 67,702.53 | 12/17/18 | Medical Ins Benefits - 122018 |
| 036094 | DELTA DENTAL OF IDAHO, INC. | 7,906.22 | 12/17/18 | Dental Ins Benefits - 122018 |
| 036095 | E F T P S | 39,728.36 | 12/17/18 | FICA Benefits - 122018 |
| 036096 | LIFEMAP ASSURANCE COMPANY | 1,254.08 | 12/17/18 | Life Ins Benefits - 122018 |
| 036097 | PERSI | 57,791.84 | 12/17/18 | Employer Share PERSI - 122018 |
| 036098 | PUBLIC EMPLOYEE RETIREMENT | 5,766.34 | 12/17/18 | Unused Sick Leave - 122018 |
| 036099 | UNITED HERITAGE INSURANCE | 611.51 | 12/17/18 | Vision Ins Benefits - 122018 |
| 036100 | UNITED HERITAGE INSURANCE | 540.36 | 12/17/18 | Vision Ins Benefits - 122018 |
| 036103* | SABALA, BRANDEE | 207.76 | 12/18/18 | SCHOOL BOARD TRAVEL |

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|--------|--------------------------------|------------|----------|----------------------------------|
| 036104 | AMERICINN LODGE AND SUITES | 200.00 | 12/18/18 | TITLE IIA- CONFERENCE MEETING |
| 036105 | BUILD RITE CONSTRUCTION | 1,289.86 | 12/18/18 | MAINT- FINISH ELEM.STEPS/HNDRAIL |
| 036106 | EDUCATIONAL TESTING SERVICE | 55.00 | 12/18/18 | FEES PASS THRU |
| 036107 | FATHER FLANAGAN'S BOYS HOME | 56.90 | 12/18/18 | MEDICAID- |
| 036108 | FLINN SCIENTIFIC INC. | 51.15 | 12/18/18 | JR.H. GEN SUPPLIES |
| 036109 | KERSHAW INTERMEDIATE SCHOOL | 181.43 | 12/18/18 | INTERM. FEE REPLACEMENT |
| 036110 | MORTENSEN, APRIL | 27.45 | 12/18/18 | FOOD SERV - REIMB. CHILD MEALS |
| 036111 | PORTER'S OFFICE PRODUCTS | 146.01 | 12/18/18 | IDEA- TONER |
| 036112 | RENAISSANCE LEARNING, INC. | 10,075.50 | 12/18/18 | TITLE IV-A A/R STAR PROG. |
| 036113 | VERIZON WIRELESS | 586.03 | 12/18/18 | ELEM.- CELL PHONE |
| 036114 | STEWART, COLLIN | 599.10 | 12/19/18 | TITLE IIA- JR.H. CONFERENCE |
| 036115 | DEPARTMENT OF HEALTH & WELFARE | 11,860.53 | 12/19/18 | MEDICAID MATCH - BATCH 3 |
| 036116 | STATE TAX COMMISSION | 116.40 | 12/20/18 | FS SALES TAX - DEC 2018 |
| 036117 | US BANK | 30,325.47 | 12/20/18 | JH LIBRARY BOOKS |
| | *** TOTAL | 325,361.38 | | |