

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 01-2019-01-2019; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
036118	SUGAR-SALEM HIGH SCHOOL	280.00	01/02/19	ADV OPP REIMBURSEMENTS
036119	CHEVRON AND TEXACO	200.88	01/03/19	H.S. ADMIN. TRAVEL- JAY- CO CURR.
036121*	DAW, CARMONY	70.00	01/04/19	CO CURRICULAR - TRAVEL
036122	BALL, SANDRA	80.00	01/04/19	CO CURRICULAR TRAVEL PER DIEM
036123	HENRIE, MARK	98.00	01/04/19	CO CURRICULAR TRAVEL- PER DIEM
036124	LARSEN, SPENCER	78.00	01/08/19	GOODING TEACHERS TRAVEL
036125	UNITED SERVICES INC	45,447.05	01/09/19	BOND -H.S. GYM FLOOR-CRDT.BLEACHRS
036126	UNITED SERVICES INC	2,727.18	01/09/19	BOND- FINSH GYM FLOOR RUBBER BASE
036127	VAN WAGNER, CINDY	1,771.63	01/11/19	PAYROLL ADJUSMENT
036128	TRESIT GROUP	3,750.00	01/11/19	ELEM.- SAFE & DRUG FREE
036129	DEPARTMENT OF HEALTH & WELFARE	8,436.44	01/11/19	MEDICAID MATCH - BATCH 4
036130	2M DATA SYSTEMS	530.00	01/15/19	DIST. - TAX TABLES
036131	A T & T	258.21	01/15/19	TRANS- JEFF PHONE
036132	AAF INTERNATIONAL	1,622.80	01/15/19	MAINT- ELEM. CUST. SUPPLIES
036133	ACE HARDWARE	67.97	01/15/19	MAINT- ELEM. BLDG SUP
036134	AMERIPRIDE LINEN	155.00	01/15/19	TRANS- LAUNDRY & CLEANING
036135	ANDERSON, JULIAN & HULL	19.00	01/15/19	DIST. PROF. SERVICES
036136	ARK SECURITY AND ELECTRONICS	62.50	01/15/19	MAINT- ELEM. BLDG- RE KEY
036137	BMC SELECT	0.00	01/15/19	** VOID **
036138	BRADY INDUSTRIES, LLC	1,360.57	01/15/19	H.S.- CUSTODIAL SUP
036139	BRYSON SALES & SERVICE	1,079.91	01/15/19	TRANS-IGNITION UNITS
036140	BURTON, MORONI	1,500.00	01/15/19	H.S. SECURITY @ GAMES
036141	CARQUEST AUTO PARTS STORES	130.04	01/15/19	TRANS- AUT.TRANSMISS.FLUID
036142	CAXTON PRINTERS, LTD.	152.00	01/15/19	INTERM-FEE REPLACE.-LAMINATING FIL
036143	CENTURYLINK	390.71	01/15/19	H.S.- PHONE
036144	CHRISTEAN, AMY	8.50	01/15/19	LEP/ MAT & SUP
036145	CITY OF SUGAR	9,801.79	01/15/19	WATER & SEWER
036146	CLAIR & DEE'S POINT S	60.01	01/15/19	TRANS- CHANGE SNOWTIRES
036147	DAW, CARMONY	16.00	01/15/19	TRANS- BUS DECAL
036148	DOMINO'S PIZZA	1,032.00	01/15/19	FOOD SERV- FOOD
036149	DYNA SYSTEMS	469.98	01/15/19	MAINT- GNRL SUPPLIES
036150	EARTHGRAINS BAKING CO. INC.	104.50	01/15/19	FOOD SERV- FOOD
036151	ENA SERVICES LLC	1,060.00	01/15/19	INTERNET
036152	ENGINEERED SYSTEMS ASSOC.	7,800.00	01/15/19	CAP. PROJ.- HVAC- H.S ENGINEERING
036153	FINN FIRE SERVICE	708.00	01/15/19	MAINT
036154	FLEETPRIDE	179.45	01/15/19	TRANS- FILTERS,PRKING BRK DASH VLV
036155	FOOD SERVICES OF AMERICA	3,253.91	01/15/19	FOOD SERV- FOOD
036156	GRASMICK PRODUCE	1,779.83	01/15/19	FOOD SERV- FOOD
036157	HAMMOND SPEECH PATHOLOGY LLC.	1,924.59	01/15/19	CONTRACTED SERVICES SLP
036158	IASA	158.00	01/15/19	TITLE II RECRUITING SUP
036159	IDAHO HIGH SCHOOL ACTIVITIES A	55.00	01/15/19	H.S.COACHES CARD
036160	IDAHO RECOGNITION PRODUCTS LLC	240.31	01/15/19	ALT. H.S- VALLEY VIEW DIPLOMA COVE
036161	IDAHO TRANSPORTATION DEPART.	23.00	01/15/19	TRANS- TRAILER PLATES-D.AAMODT
036162	INTERMOUNTAIN GAS COMPANY	7,649.69	01/15/19	ELEM. NAT. GAS
036163	JOHN S. POCOCK, LLC	55.00	01/15/19	TRANS- BUS DEF
036164	KIMBALL MIDWEST	51.60	01/15/19	TRANS- SHOP TOOLS
036165	MEADOW GOLD DAIRIES-BOISE	3,688.74	01/15/19	FOOD SERV.- MILK
036166	MECHAM AUTOMATION	45,646.23	01/15/19	BOND- HVAC REMODEL
036167	MID-AMERICAN RESEARCH CHEMICAL	1,716.09	01/15/19	MAINT- H.S. CUST. SUPPLIES
036168	MOUNTAINLAND COMMUNICATIONS IN	60.00	01/15/19	TRANS- REPEATER SERVICE
036169	NAPA AUTO PARTS	40.98	01/15/19	TRANS- FUEL- POWER SERVICE
036170	NICHOLAS & COMPANY	2,875.85	01/15/19	FOOD SERV- FOOD
036171	NORTHWEST DISTRIBUTION SERVICE	11,050.33	01/15/19	FOOD SERV.- FOOD
036172	OREILLY AUTOMOTIVE	79.30	01/15/19	MAINT- GROUNDS EQUIP.
036173	PORTER'S OFFICE PRODUCTS	198.83	01/15/19	H.S. GEN SUPPLIES
036174	R & S DISTRIBUTING	315.36	01/15/19	MAINT- INTERM. CUST. SUP
036175	REXBURG PLUMBING & HEATING	4,238.84	01/15/19	BOND- VAV BOXES- HEATING
036176	REXBURG REHABILITATION	864.00	01/15/19	OCCUPATIONAL THERAPIST
036177	RICKS ELECTRIC MOTOR SERVICE	101.19	01/15/19	TRANS- REBUILD ALT.
036178	ROCKY MOUNTAIN POWER	20,326.53	01/15/19	JR.H. - POWER
036179	ROD'S DIESEL & GENERATOR SERV	170.00	01/15/19	TRANS- SCAN FAULT CODES/BUSES
036180	SAFEGUARD BUSINESS SYSTEMS	302.02	01/15/19	DIST.- ADMIN- W-2'S, ENVELOPES
036181	STEEL, SADIE	72.16	01/15/19	TRANS- IN LIEU OF TRANSP
036182	SUGAR CITY FURNITURE & HARDWAR	136.22	01/15/19	MAINT- H.S. CUST. SUP
036183	STEAMED UP LLC,SUPERIOR BOILER	1,364.14	01/15/19	MAINT- JR.H. CONT. REPAIRS
036184	THE GROVE HOTEL	164.00	01/15/19	ADMIN. TRAVEL
036185	U.S. FOODS INC.	190.88	01/15/19	FOOD SERV. FOOD
036186	VAN VISUAL MEDIA	600.00	01/15/19	H.S. GEN SUP- HIGHLIGHT FILM
036187	VERIZON WIRELESS	557.47	01/15/19	ELEM.- CELL PHONE
036188	WAXIE SANITARY SUPPLY	1,009.74	01/15/19	FOOD SERV- SUPPLIES
036189	WEBSTER, STEVE	2,253.75	01/15/19	MAINT- JR.H. REPAIRS
036190	WESTERN TRANSMISSION	2,988.52	01/15/19	DRIVERS ED - REPAIRS
036191	WIENHOFF DRUG TESTING	180.00	01/15/19	TRANS- DRUG TESTING
036192	WINZER CORPORATION	111.21	01/15/19	MAINT- GNRL SUPPLIES
036193	YOST INC.	507.91	01/15/19	DIST.- COPIER
036194	ZIPPY SHIP N' COPY	13.36	01/15/19	TRANS- UPS/BRYSONS
036195	BLUE CROSS OF IDAHO	67,702.53	01/15/19	Medical Ins Benefits - 012019
036196	DELTA DENTAL OF IDAHO, INC.	7,817.53	01/15/19	Dental Ins Benefits - 012019
036197	E F T P S	39,040.76	01/15/19	FICA Benefits - 012019
036198	LIFEMAP ASSURANCE COMPANY	1,264.03	01/15/19	Life Ins Benefits - 012019
036199	PERSI	56,941.59	01/15/19	Employer Share PERSI - 012019
036200	PUBLIC EMPLOYEE RETIREMENT	5,683.87	01/15/19	Unused Sick Leave - 012019

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
036201	UNITED HERITAGE INSURANCE	1,151.87	01/15/19	Vision Ins Benefits - 012019
036202	BERNARD FOOD INDUSTRIES, INC.	96.24	01/17/19	FOOD SERV- FOOD
036203	BRAD'S SINCLAIR	206.71	01/17/19	DRIVERS ED. FUEL
036204	CAXTON PRINTERS, LTD.	129.80	01/17/19	INTERM- FEE REPLACE.
036205	GALBRAITH, NINETTE	44.35	01/17/19	H.S. COLLEGE & CAREER
036206	HARRIS, CAROLLYNN	222.60	01/17/19	COLLEGE & CAREER
036207	JACKSON, SHELLEY	78.46	01/17/19	IDEA- SUPPLIES
036208	KORE	786.50	01/17/19	FOOD SERV. CONT. REPAIRS
036209	OFFICE DEPOT	276.55	01/17/19	INTERM.- FEE REPLACE.
036210	PORTER'S OFFICE PRODUCTS	62.05	01/17/19	IDEA - TONER
036211	SUGAR-SALEM HIGH SCHOOL	666.70	01/17/19	PD GRANT- TRAVEL
036212	SHAWCROFT, SARI	522.04	01/17/19	PAYROLL ADJUSTMENT
036213	HOBBS, JOCELYN	189.27	01/18/19	TITLE IIA- H.S TRAVEL
036214	SANDERS, TAMI	189.27	01/18/19	TITLE IIA- H.S. TRAVEL
036215	TUELLER COUNSELING SERVICES	120.00	01/18/19	MEDICAID- CBRS- DEC.
036216	AUTO SOURCE NATION	14,471.00	01/22/19	2011 CADILLAC XT5 SUV
036217	COMPLETE OFFICE CARE	358.00	01/23/19	JR.H. SUPPLIES
036218	DOMINO'S PIZZA	995.00	01/23/19	FOOD SERV.- FOOD
036219	GIBBS SMITH, PUBLISHER	325.00	01/23/19	INTERM.TEXTBOOK
036220	HALE, TODD	83.31	01/23/19	IDEA- SUPPLIES
036221	KETTLE EMBROIDERY LLC	65.47	01/23/19	DIST. OFF. SUPPLIES
036222	PEEBLES, PAM	13.55	01/23/19	LEP/ESL MAT & SUP
036223	PORTER'S OFFICE PRODUCTS	114.98	01/23/19	IDEA- PRINTER TONER
036224	SOLUTION TREE	49.95	01/23/19	STATE PD- TEACHERS GRANT
036225	ARNOLD, WHITNEY	455.00	01/24/19	GRANT WRITING CLASS - ARNOLD
036226	FISHER, CODY	255.20	01/24/19	MILEAGE FROM GLENNS FERRY
036227	CHEVRON AND TEXACO	156.11	01/28/19	ADMIN. TRAVEL- JAY
036228	GALBRAITH, NINETTE	66.73	01/29/19	COLLEGE & CAREER
036229	WINN, JAMES	345.84	01/29/19	TITLE IIA- IETA CONF. PER DIEM/MIL
036230	DRANEY, JARIN	282.00	01/30/19	STATE PD TEAM GRANT
036231	FISHER, CODY	0.00	01/30/19	** VOID **
036232	GEE, MARC	192.00	01/30/19	BOARD TRAVEL
036233	GUYMON, RACHEL	282.00	01/30/19	STATE PD TEAM GRANT
036234	POULSEN, CHRISTINE	282.00	01/30/19	STATE PD TEAM GRANT
036235	SINGLETON, SHERI	282.00	01/30/19	STATE PD TEAM GRANT
036236	VANWAGNER, KEVIN	282.00	01/30/19	STATE PD TEAM GRANT
036237	US BANK	14,536.42	01/30/19	JH SUPPLIES - BILL CHNG, WRISTBAND
036238	OREGON COAST CULINARY INST	100.00	01/30/19	DEPOSIT FOR KELLI RADFORD
036239	STATE TAX COMMISSION	86.65	01/31/19	FS SALES TAX - JAN 2019
***	TOTAL	425,795.63		