

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 03-2019-03-2019; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
036354	CHEVRON AND TEXACO	544.74	03/01/19	TRANS.- CO CURRIC. TRAVEL
036355	HENRIE, MARK	161.75	03/04/19	TRANS- FUEL REIMB. DIESEL-STATE BB
036356	AAMODT, DANIEL	108.00	03/04/19	PER DIEM - TSA SPRING CONF
036357	ADAMS, ALISON	108.00	03/04/19	PER DIEM - SPRING TSA CONF
036358	SUGAR-SALEM HIGH SCHOOL	344.76	03/04/19	TECH ED SPRING TSA CONF
036359	BARRUS, JENNIFER	214.00	03/05/19	STATE PD.- MUSIC CONFERENCE
036360	MACE, MEGEN	355.85	03/05/19	BUS. TECH- TRAVEL
036361	MOSER, KERRY	757.98	03/05/19	TITLE IIA- ART CONFERENCE
036362	TOLMAN, AMY	15.11	03/05/19	IDEA- SUPPLIES
036363	COPLEY, KIM	40.00	03/06/19	PER DIEM - BUS TECH
036364	D. L. EVANS BANK	5,523.57	03/07/19	INTEREST PAYMENT ON BOND
036365	ALLEN, KATHERINE	48.00	03/11/19	PD- PRE SCHOOL - PER DIEM
036366	BEAN, STEPHANIE	48.00	03/11/19	PD- PRE SCHOOL- PER DIEM
036367	HALE, TODD	48.00	03/11/19	P.D. - PRE SCHOOL - PER DIEM
036368	JACKSON, SHELLEY	48.00	03/11/19	P.D.- PRESCHOOL- PER DIEM
036369	NELSON, MICHELLE	48.00	03/11/19	P.D.- PRESCHOOL -PER DIEM
036370	TATTERSALL, EMA	48.00	03/11/19	P.D.-PRESCHOOL PER DIEM
036371	STATE DEPARTMENT OF EDUCATION	26.25	03/11/19	FINGERPRINT FEES - CELINA ADAMS
036372	AAF INTERNATIONAL	559.90	03/12/19	MAINT- H.S. CUST. SUPPLIES
036373	ADVANCE EDUCATION, INC.	1,100.00	03/12/19	ACCRDITATION FEES- JR. HIGH
036374	ADVANCE AUTO PARTS	81.75	03/12/19	TRANS- GEN. /CAR-GAS CAP,CAN.PURGE
036375	AMERIPRIDE LINEN	155.00	03/12/19	MAINT- LAUNDRY & CLEANING
036376	ARD'S	214.98	03/12/19	TRANS- WINDSHIELD #25
036377	ARK SECURITY AND ELECTRONICS	125.49	03/12/19	MAINT- INTERM.- KEY
036378	AT & T MOBILITY	249.49	03/12/19	TRANS- CELL PHONE-JEFF
036379	BRAD'S SINCLAIR	406.65	03/12/19	ADMIN.- FUEL
036380	BRADY INDUSTRIES, LLC	449.33	03/12/19	MAINT- CUST. SUPPLIES
036381	CAXTON PRINTERS, LTD.	324.80	03/12/19	TITLE I- SUPPLIES
036382	CENTURYLINK	1.67	03/12/19	ADMIN.- PHONE
036383	CITY OF SUGAR	380.97	03/12/19	ALT. H.S. WATER & SEWER
036384	CLASSIC TRUCK COLLISION CENTER	792.64	03/12/19	TRANS- WINDSHIELD #24
036385	DANNY'S POINT S	54.47	03/12/19	MAINT- GNRL BLDG SUP
036386	DYNA SYSTEMS	786.76	03/12/19	TRANS- SHOP SUPPLIES
036387	EARTHGRAINS BAKING CO. INC.	88.00	03/12/19	FOOD SERV- FOOD
036388	ENA SERVICES LLC	2,508.50	03/12/19	VOICE SERVICE
036389	FLEETPRIDE	97.09	03/12/19	TRANS- BREAK PADS #17,OIL FILTERS
036390	FOOD SERVICES OF AMERICA	5,124.12	03/12/19	FOOD SERV- SUPPLIES
036391	GEM STATE PAPER & SUPPLY CO	195.26	03/12/19	FOOD SERV- SUPPLIES
036392	GRASMICK PRODUCE	3,017.60	03/12/19	FOOD ESRV- FOOD
036393	HALE, TODD	67.21	03/12/19	PRESCHOOL- SUPPLIES
036394	HAMMOND SPEECH PATHOLOGY LLC.	1,924.59	03/12/19	CONTRACTED SERV.
036395	HAVENS, SUZANNE	102.32	03/12/19	IDEA- SUPPLIES
036396	INTERMOUNTAIN GAS COMPANY	7,093.14	03/12/19	DIST. ADMIN. NATURAL GAS
036397	INTERSTATE BATTERY SYST.OF ID.	479.80	03/12/19	TRANS- BATTERIES
036398	JOHN S. POCOCK, LLC	83.67	03/12/19	TRANS- BUS DEF
036399	KENWORTH SALES	107.10	03/12/19	TRANS- BUS FILTERS
036400	KIMBALL MIDWEST	332.68	03/12/19	MAINT- GNRL SUPPLIES
036401	MEADOW GOLD DAIRIES-BOISE	5,293.06	03/12/19	FOOD SERV- MILK
036402	MID-AMERICAN RESEARCH CHEMICAL	1,905.40	03/12/19	MAINT- INTERM. CUST. SUPPLIES
036403	MOUNTAINLAND COMMUNICATIONS IN	60.00	03/12/19	TRANS- REPEATER SERV.
036404	NAPA AUTO PARTS	65.51	03/12/19	TRANS-STEP WELL LIGHTS
036405	NORTHWEST DISTRIBUTION SERVICE	10,534.68	03/12/19	FOOD SERV- FOOD
036406	OLSON, JANICE	214.84	03/12/19	P.D.- MATH CONF. FUEL REIMB.
036407	OREILLY AUTOMOTIVE	142.77	03/12/19	MAINT- GNRL BLDG SUP
036408	PETERSON'S CULLIGAN	28.25	03/12/19	MAINT- JR.H.CONT. REPAIRS
036409	PREFERRED SERV.&MECHANICAL,INC	139.00	03/12/19	FOOD SERV- CONT. REPAIRS
036410	PREMIER ENERGY CONTROLS INC.	340.00	03/12/19	MAINT- H.S. CONT. REPAIRS
036411	QUILL CORPORATION	306.73	03/12/19	JR.H. GEN SUPPLIES
036412	R & S DISTRIBUTING	994.82	03/12/19	MAINT- H.S. CUSTODIAL SUP
036413	REXBURG REHABILITATION	816.00	03/12/19	OCCUPATIONAL THERAPIST
036414	RICKS ELECTRIC MOTOR SERVICE	88.28	03/12/19	MAINT-GNRL BLDG SUP
036415	ROCKY MOUNTAIN POWER	23,162.07	03/12/19	JR.H. POWER
036416	SMITH, HEIDI	90.20	03/12/19	CO CURRICULAR TRAVEL- DEBAT
036417	SUGAR CITY FURNITURE & HARDWAR	233.08	03/12/19	AG/SCIENCE TECH. MAT & SUP
036418	SUGAR-SALEM HIGH SCHOOL	558.00	03/12/19	ETI TRAVEL- FCCLA STATE
036419	TETON FIRE & SECURITY	2,816.00	03/12/19	MAINT- JR.H. CONT. REPAIRS
036420	TOLMAN, AMY	5.37	03/12/19	IDEA B- ELEM. SUPPLIES
036421	TUELLER COUNSELING SERVICES	160.00	03/12/19	MEDICAID- CBRS SUPERV.
036422	TVS FLOOR COATING &RESTORATION	692.88	03/12/19	MAINT- H.S. CUST. SUP
036423	U.S. FOODS INC.	436.00	03/12/19	FOOD SERV. FOOD
036424	ULINE	945.29	03/12/19	MAINT- GROUNDS MAT & SUP
036425	WEBSTER, STEVE	840.00	03/12/19	BOND- STUDENT OCC.-NEW STEAMERS
036426	WEX BANK	43.16	03/12/19	CO CURRICULAR- DEBATE
036427	WINZER CORPORATION	103.26	03/12/19	MAINT- GNRL BLDG SUP
036428	STATE DEPARTMENT OF EDUCATION	26.25	03/12/19	FINGERPRINT FEES - RYAN HAWKES
036429	STATE DEPARTMENT OF EDUCATION	26.25	03/13/19	FINGERPRINT FEE - BRANDON OLSEN
036430	STATE DEPARTMENT OF EDUCATION	75.00	03/14/19	STATE PD- OFFICER BURTON
036431	STATE DEPARTMENT OF EDUCATION	75.00	03/14/19	ST. PD- OFFICER STANFORD
036432	COMPLETE OFFICE CARE	195.50	03/14/19	JR.H. GEN SUPPLIES
036433	CURRICULUM ASSOCIATES	151.37	03/14/19	ELEM.- GEN SUPPLIES
036434	STEEL, SADIE	88.56	03/14/19	TRANS. IN LIEU OF TRANS.
036435	INTERMOUNTAIN GAS COMPANY	1,254.82	03/14/19	NAT. GAS

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036436	BLUE CROSS OF IDAHO	67,180.55	03/14/19	Medical Ins Benefits - 032019
036437	DELTA DENTAL OF IDAHO, INC.	7,852.31	03/14/19	Dental Ins Benefits - 032019
036438	E F T P S	40,398.47	03/14/19	FICA Benefits - 032019
036439	LIFEMAP ASSURANCE COMPANY	1,264.03	03/14/19	Life Ins Benefits - 032019
036440	PERSI	57,897.10	03/14/19	Employer Share PERSI - 032019
036441	PUBLIC EMPLOYEE RETIREMENT	5,767.74	03/14/19	Unused Sick Leave - 032019
036442	UNITED HERITAGE INSURANCE	1,151.87	03/14/19	Vision Ins Benefits - 032019
036443	IDAHO BUREAU OF OCC LICENSES	35.00	03/14/19	CONTRACTOR LICENSE FEE
036444	HENRIE, MARK	40.00	03/15/19	TRANS- CO CURR. PER DIEM-BASE BALL
036445	BEAN, LOUIS	20.00	03/18/19	WELLNESS- SUPPLIES
036446	BLAYNE, STEPHANIE	45.28	03/18/19	IDEA PART B- SUPPLIES
036447	CENTER FOR EDUCATION & EMPLOY.	164.00	03/18/19	IDEA- PART B SUPPLIES
036448	HALE, TODD	53.72	03/18/19	IDEA- SUPPLIES
036449	TETON FIRE & SECURITY	672.00	03/18/19	H.S. - CONT. REPAIRS
036450	VERIZON WIRELESS	626.37	03/18/19	ELEM. ADMIN. CELL PHONE]
036451	CENTURYLINK	390.81	03/20/19	H.S- PHONE
036452	DOMINO'S PIZZA	742.00	03/20/19	FOOD SERV. FOOD
036453	PRESLAR, ELAINE	96.72	03/20/19	WELLNESS
036454	RADFORD, KELLI	160.00	03/20/19	ETI TRAVEL- PER DIEM]
036455	THE PE SPECIALIST	249.00	03/20/19	STATE PD- TEACHER GRANT-PE SOFTW
036456	NICHOLAS & COMPANY	5,571.53	03/21/19	FOOD SERV.- FOOD
036457	PREFERRED SERV.&MECHANICAL,INC	1,137.00	03/21/19	BOND-STUDENT OCC. - STEAMER
036458	HENRIE, MARK	60.00	03/21/19	BUS DRIVER PER DIEM
036459	BLUE LABEL POWER, INC.	225.00	03/22/19	DIST. TECH. PROJECTOR BULBS
036460	CHASE, CHRIS	20.01	03/22/19	IDEA- SUPPLIES
036461	CHRISTEAN, AMY	30.87	03/22/19	LEP/ESL- MAT & SUP
036462	EVANS, LESLIE	331.00	03/22/19	STATE PD- PER DIEM
036463	GALBRAITH, MERILEE	331.00	03/22/19	STATE PD- PER DIEM
036464	HARRISON, HOLLY	331.00	03/22/19	STATE PD- PER DIEM
036465	TUTTLE, SUSAN	331.00	03/22/19	STATE PD - PER DIEM
036466	CHEVRON AND TEXACO	255.63	03/26/19	TECH. ED. - TRAVEL]
036467	PRECISION AUTO GLASS LLC	60.00	03/26/19	TRANS- BUS CHIP REPAIR 3, 8
036468	US BANK	11,093.51	03/27/19	JH LIBRARY BOOKS
036469	BENNION, DANIEL	166.40	03/28/19	CO CURRICULAR- FUEL -SOFTBALL-
036470	HENRIE, MARK	60.00	03/28/19	BUS DRIVER PER DIEM- BASEBALL
036471	STATE TAX COMMISSION	101.60	03/30/19	FS SALES TAX - MARCH 2019
***	TOTAL	293,212.91		