

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 05-2019-05-2019; Bank Cd: 1; Over: 99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
036592	GALBRAITH, KRISTIN	255.02	05/01/19	SCHOOL BOARD - TRAVEL
036593	SCHULTZ, KEVIN	132.16	05/01/19	JR. H. - MOTEL
036594	WEX BANK	68.04	05/01/19	PD- GRANT- TRAVEL- A.PENA
036595	COUNCIL FOR EXCEPTIONAL CHILD.	17.57	05/03/19	STATE PD. TEACHER GRANT
036596	HARRISON, HOLLY	481.00	05/06/19	GATE- INTERM.- GYTO
036597	RADFORD, KELLI	343.00	05/06/19	ETI - TRAVEL- PER DIEM
036598	STEWART, COLLIN	1,406.73	05/07/19	PD-
036599	A T & T	267.34	05/14/19	TRANS- JEFF CELL PHONE
036600	A-PLUS RENT A CAR	720.00	05/14/19	CO-CURR.-VAN RENTAL/TRACK/PROVO
036601	AMERIPRIDE LINEN	182.30	05/14/19	TRANS- LAUNDRY
036602	ANDERSON, JULIAN & HULL	57.00	05/14/19	DIST. PROF. SERVICES
036603	BAIRD, HEATHER	0.00	05/14/19	** VOID **
036604	BRAD'S SINCLAIR	346.39	05/14/19	DRIVERS ED.- FUEL
036605	BROWN, TYREL	139.30	05/14/19	STATE PD- TEAM GRANT
036606	BRYSON SALES & SERVICE	396.63	05/14/19	TRANS- WINDSHIELDS #25,26
036607	CAXTON PRINTERS, LTD.	2,809.74	05/14/19	ELEM.- SUPPLIES
036608	CENTURYLINK	389.39	05/14/19	H.S.- PHONE
036609	CHASE, ELLON	24.00	05/14/19	IDEA- PER DIEM
036610	CITY OF SUGAR	847.56	05/14/19	ALT. H.S.WATER & SEWER
036611	CLAIR & DEE'S POINT S	531.32	05/14/19	TRANS- BUS TIRES & REPAIRS
036612	COATES POWER EQUIPMENT	12.78	05/14/19	GROUNDS- MAT & SUP
036613	DOMINO'S PIZZA	226.50	05/14/19	FOOD SERV- FOOD
036614	DYNA SYSTEMS	563.17	05/14/19	MAINT - GNRL BLDG SUP
036615	EARTHGRAINS BAKING CO. INC.	153.78	05/14/19	FOOD SERV- FOOD
036616	ENA SERVICES LLC	1,448.50	05/14/19	INTERNET
036617	ETC	45.00	05/14/19	DIST. - 1095 TAX FORMS
036618	FERTILE PEAT PRODUCTS LLC	696.00	05/14/19	MAINT- MAT & SUP
036619	FOOD SERVICES OF AMERICA	4,019.62	05/14/19	FOOD SERV- FOOD
036620	FRONTLINE TECH. GROUP,LLC	3,150.00	05/14/19	IDEA-PART B- SUPPLIES
036621	GRASMICK PRODUCE	4,103.07	05/14/19	FOOD SERV- FOOD
036622	HALE, TODD	71.58	05/14/19	PRESCHOOL- SNACKS
036623	HAMMOND SPEECH PATHOLOGY LLC.	1,924.59	05/14/19	CONTRACTED SERV.- SLP
036624	HARRIS, CAROLLYNN	168.00	05/14/19	COLLEGE & CAREER
036625	HAVENS, SUZANNE	180.02	05/14/19	IDEA- SUPPLIES
036626	IAPT	200.00	05/14/19	TRANS- TRAINING- J. LUTHY
036627	IDAHO DEPARTMENT OF EDUCATION	100.00	05/14/19	TRANS- TRAINING- M. TAYLOR
036628	INTERMOUNTAIN GAS COMPANY	3,188.97	05/14/19	FOOD SERV- NAT. GAS
036629	INTERSTATE BATTERY SYST.OF ID.	784.76	05/14/19	MAINT- BATTERY
036630	JOHN S. POCOCK, LLC	103.40	05/14/19	TRANS- BUS DEF
036631	KENWORTH SALES	73.62	05/14/19	TRANS- BUS FILTERS
036632	KORE	635.24	05/14/19	FOOD SERV- REPAIRS/FREEZER
036633	MEADOW GOLD DAIRIES-BOISE	5,840.52	05/14/19	FOOD SERV- MILK
036634	MID-AMERICAN RESEARCH CHEMICAL	411.46	05/14/19	MAINT- CUST. SUPPLIES
036635	MOUNTAINLAND COMMUNICATIONS IN	60.00	05/14/19	TRANS- REPEATER
036636	NAPA AUTO PARTS	95.54	05/14/19	TRANS- WIP.BLADES/DOOR MOTOR
036637	NICHOLAS & COMPANY	3,524.86	05/14/19	FOOD SERV- FOOD
036638	NORTHWEST DISTRIBUTION SERVICE	12,652.16	05/14/19	FOOD SERV- FOOD
036639	PEAK ALARM CO. INC.	331.66	05/14/19	MAINT-H.S.- ALARM
036640	PEARSON EDUCATION	5,404.27	05/14/19	H.S. TEXTBOOKS
036641	PETERSON'S CULLIGAN	28.25	05/14/19	MAINT- JR.H.CONT. REPAIRS
036642	PORTER'S OFFICE PRODUCTS	556.71	05/14/19	H.S.- GEN SUPPLIES
036643	POSITIVE PROMOTIONS	147.92	05/14/19	IDEA- PART B SUPPLIES
036644	POSTMASTER	120.00	05/14/19	JR.H. - POST OFFICE BOX RENEWAL
036645	PREFERRED SERV.&MECHANICAL,INC	1,339.93	05/14/19	FOOD SERV- CONT. SERVICE
036646	R & S DISTRIBUTING	1,856.69	05/14/19	MAINT- HS. CUST. SUP
036647	REALLY GOOD STUFF	545.43	05/14/19	ELEM. GEN SUP
036648	REXBURG REHABILITATION	816.00	05/14/19	OCCUPATIONAL THERAPIST
036649	RICKS ELECTRIC MOTOR SERVICE	251.76	05/14/19	MAINT- ELEM. BLDG SUP
036650	ROCKY MOUNTAIN POWER	14,596.72	05/14/19	JR.H. POWER
036651	SCHOLASTIC	45.30	05/14/19	ELEM.- GEN SUPPLIES
036652	SHELLEY SCHOOL DISTRICT	1,354.80	05/14/19	TRANS-CONT.SERV.-ACCA DECCA
036653	SNAKE RIVER OVERHEAD DOOR SERV	300.00	05/14/19	TRANS- REPLACE SPRING/SHOP DOOR
036654	STANDARD JOURNAL	138.00	05/14/19	DIST. ADMIN - SUPPLIES
036655	STEEL, SADIE	104.96	05/14/19	TRANS- IN LIEU OF TRANS.
036656	SUGAR CITY FURNITURE & HARDWAR	126.30	05/14/19	MAINT- GROUNDS
036657	SUGAR-SALEM HIGH SCHOOL	3,414.55	05/14/19	TITLE IIA- H.S.- INSERVICE
036658	TARGHEE PUBLISHING	211.42	05/14/19	DISTRICT LEGAL ADVERTISING
036659	THE MASTER TEACHER	205.48	05/14/19	JR.H. GEN SUPPLIES
036660	TOM BROCK FORMS	200.77	05/14/19	H.S. GEN SUPPLIES- RECIEPTS
036661	TUELLER COUNSELING SERVICES	200.00	05/14/19	MEDICAID- CBRS SUPER.
036662	U.S. FOODS INC.	688.72	05/14/19	FOOD SERV- FOOD
036663	VERIZON WIRELESS	625.32	05/14/19	ELEM.- ADMIN. CELL PHONE]
036664	WESTFALL, BRYAN	224.05	05/14/19	STATE PD TEAM GRANTS
036665	WEX BANK	3,503.72	05/14/19	TRANS- GEN FUEL- GASOLINE
036666	DEPARTMENT OF HEALTH & WELFARE	10,262.98	05/14/19	MEDICAID MATCH - BATCH 9
036667	CHOKECHERRY RIDGE	15,440.00	05/15/19	CAP. PROJ.- PHASE 1-CABINETRY/ELEM
036668	HENRIE, MARK	90.00	05/15/19	BUS DRIVER PER DIEM/STATE TRACK
036669	BLUE CROSS OF IDAHO	65,996.83	05/15/19	Medical Ins Benefits - 052019
036670	DELTA DENTAL OF IDAHO, INC.	7,819.96	05/15/19	Dental Ins Benefits - 052019
036671	E F T P S	48,238.76	05/15/19	FICA Benefits - 052019
036672	LIFEMAP ASSURANCE COMPANY	1,254.08	05/15/19	Life Ins Benefits - 052019
036673	PERSI	70,072.56	05/15/19	Employer Share PERSI - 052019

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036674	PUBLIC EMPLOYEE RETIREMENT	6,954.61	05/15/19	Unused Sick Leave - 052019
036675	UNITED HERITAGE INSURANCE	1,145.66	05/15/19	Vision Ins Benefits - 052019
036676	BALL, SANDRA	120.00	05/15/19	BUS DRIVER PER DIEM/TENNIS/STATE
036677	HAVENS, SUZANNE	54.47	05/17/19	IDEA PART B- H.S SUPPLIES
036678	STATE OF IDAHO DBS	1,768.50	05/17/19	CAP PROJ - STATE DBS FEE - KERSHAW
036679	MARSDEN, GREG	136.76	05/17/19	STATE PD TEAM GRANST
036680	WESTERN RECORDS DESTRUCTION	45.00	05/17/19	IDEA PART B - DIST SUPPLIES
036681	HENRIE, MARK	247.75	05/20/19	CO CURR./TRACK/STATE/ DIESEL
036682	BEAN, LOUIS	20.00	05/21/19	WELLNESS
036683	DEMCO	424.28	05/21/19	INTERM. LIBRARY BOOKS
036684	EVANS, LESLIE	47.60	05/21/19	GATE - BOOKS
036685	GEHMLICH, CADENCE	435.92	05/21/19	INTERM. LIBRARY BOOKS
036686	HARRISON, HOLLY	361.60	05/21/19	STATE PD-GATE- AIR FARE REIMB.
036687	BAIRD, HEATHER	60.00	05/21/19	HS SALARIES - SUB TEACHER
036688	LERWILL, KALLE	454.39	05/28/19	PAYROLL - LERWILL - ACCT CLOSED
036689	OLSON, JANICE	300.00	05/29/19	WELLNESS
036690	CHEVRON AND TEXACO	351.49	05/29/19	CO CURRIC.TRAVEL/STATE GOLF/TRACK
036691	IDAHO SCHOOL BOARDS ASSOC	400.00	05/29/19	SCHOOL BOARD/DAY ON HILL
036692	PEARSON EDUCATION	155.00	05/29/19	H.S. TEXTBOOKS
036693	PRO-RENTAL & SALES	1,326.00	05/29/19	HONOR SOCIETY - CHAIRS
036694	REXBURG REHABILITATION	864.00	05/29/19	OCCUPATIONAL THERAPIST
036695	TUELLER COUNSELING SERVICES	200.00	05/29/19	MEDICAID - CBRS SUPERV.
036696	WAKEFIELD, JACKIE	30.00	05/29/19	IDEA PART B
036697	MECHAM, CLAUDIA	0.00	05/30/19	** VOID **
036698	MECHAM, CLAUDIA	205.20	05/30/19	MILEAGE & PER DIEM - MECHAM
036699	ANDERSON, JANET	123.41	05/31/19	ELEM. TRAVEL REIMB.
036700	BERGESON, KURT	382.50	05/31/19	CAP. PROJ. ELEM. BLDG. REPAIRS
036701	BIMBO BAKERIES	164.78	05/31/19	FOOD SERV- FOOD
036702	FOOD SERVICES OF AMERICA	1,785.91	05/31/19	FOOD SERV- FOOD
036703	GARNER, RICHARD	343.00	05/31/19	STATE PD.- PER DIEM
036704	GRASMICK PRODUCE	2,224.85	05/31/19	FOOD SERV- FOOD
036705	KERSHAW INTERMEDIATE SCHOOL	62.98	05/31/19	STATE PD
036706	NICHOLAS & COMPANY	4,238.21	05/31/19	FOOD SERV- SUPPLIES
036707	NORTHWEST DISTRIBUTION SERVICE	8,092.55	05/31/19	FOOD SERV- FOOD
036708	PRESLAR, ELAINE	60.00	05/31/19	WELLNESS
036709	ROCKY MOUNTAIN POWER	14,468.81	05/31/19	JR.H. POWER
036710	SUGAR-SALEM FOOD SERVICE	73.79	05/31/19	FOOD SERV- SUPPLIES
036711	SUGAR SALEM FOOD SERVICE	75.00	05/31/19	ALT. H.S. - GRAD. REFRESH.
036712	SUGAR-SALEM HIGH SCHOOL	55.48	05/31/19	ALT. H.S. - JAIME GARCIA
036713	U.S. FOODS INC.	367.35	05/31/19	FOOD SERV- FOOD
036714	US BANK	27,811.16	05/31/19	SAFETY CONF
366698*	HENRIE, MARK	90.00	05/15/19	BUS DRIVER PER DIEM/STATE TRACK
***	TOTAL	386,889.54		