

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 06-2019-06-2019; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
036715	EVANS, LESLIE	918.75	06/03/19	GT PD REIMB TUITION - EVANS
036716	STATE TAX COMMISSION	134.67	06/03/19	FS SALES TAX - MAY 2019
036717	RADFORD, KELLI	289.97	06/03/19	PER DIEM & MILEAGE - BOISE REACH
036718	QUAYLE, RYLEE	65.00	06/03/19	REIMB FOR AS 125 CLASS
036719	SUGAR-SALEM HIGH SCHOOL	282.00	06/03/19	REIMB FOR ENGLISH LIT EXAMS
036720	ARK SECURITY AND ELECTRONICS	10,000.00	06/10/19	CAP PROJ HS SECURITY CAMERAS DEP
036721	IDAHO SOD	104.40	06/11/19	SOD REPAIRS - CENTRAL
036722	HARMON, NANCY	500.00	06/11/19	EXECUTIVE DESK SET
036723	3-D FIRE PROTECTION INC.	251.00	06/12/19	MAINT-H.S. CONT. REPAIRS
036724	ACE HARDWARE	8.94	06/12/19	MAINT- GEN. SUP
036725	ADA SPORTS AND RACKETS, LLC	574.00	06/12/19	JR.H.- P.E. EQUIPMENT
036726	ALPHAGRAPHICS OF REXBURG	29.40	06/12/19	IDEA PART B- SUPPLIES
036727	AT & T MOBILITY	269.35	06/12/19	TRANS- JEFF CELL PHONE
036728	ATTAINMENT COMPANY	1,108.80	06/12/19	IDEA PART B - H.S. SUPPLIES
036729	BARNHILL, KATHY	32.40	06/12/19	FOOD SERV- REIMBURSEMENT
036730	BRAD'S SINCLAIR	488.96	06/12/19	DRIVERS ED. - FUEL
036731	CASPERSON, KRISTIE	53.20	06/12/19	SALARIES - MEDICAID
036732	CENTRAL ELEMENTARY	47.85	06/12/19	LEP MAT & SUP
036733	CITY OF SUGAR	8,478.47	06/12/19	ELEM. WATER & SEWER
036734	COATES POWER EQUIPMENT	14.58	06/12/19	MAINT- GROUNDS MAT & SUP
036735	DOMINO'S PIZZA	1,564.50	06/12/19	FOOD SERV- FOOD
036736	ENA SERVICES LLC	1,482.37	06/12/19	INTERNET
036737	FALLS PLUMBING SUPPLY, INC.	175.30	06/12/19	MAINT - GROUNDS
036738	GARNER, BRANDON	10.95	06/12/19	FOOD SERV- REIMB.
036739	HAMMOND SPEECH PATHOLOGY LLC.	1,924.59	06/12/19	CONT. SERVICES SLP
036740	HELENA CHEMICAL CO.	960.00	06/12/19	MAINT- GROUNDS MAT & SUP
036741	INTERMOUNTAIN GAS COMPANY	2,776.02	06/12/19	ELEM- NAT. GAS
036742	KELCO FENCE	812.00	06/12/19	MAINT- GROUNDS CONT. SERV.
036743	LEWIS, SCOTT	12.40	06/12/19	FOOD SERV.- REIMB.
036744	MID-AMERICAN RESEARCH CHEMICAL	424.89	06/12/19	MAINT- GROUNDS MAT & SUP
036745	MOUNTAIN WEST LLC	26.00	06/12/19	GROUNDS, MAT & SUP
036746	PEEBLES, PAM	27.94	06/12/19	LEP- MAT & SUP
036747	POULSEN, CHRISTINE	35.99	06/12/19	LEP/ ELEM. MAT & SUP
036748	PORTER'S OFFICE PRODUCTS	2,699.63	06/12/19	H.S. GEN SUPPLIES
036749	POST REGISTER	192.01	06/12/19	DIST. GEN SUP.
036750	POSTMASTER	120.00	06/12/19	DIST.- POST OFFICE BOX FEE
036751	PRO RENTALS & SALES, INC.	89.76	06/12/19	CAP. PROJ. JR.H. MODULAR
036752	R & S DISTRIBUTING	518.42	06/12/19	MAINT- H.S. CUST. SUPPLIES
036753	SAFEGUARD	1,420.53	06/12/19	DIST. GEN SUP- CHECKS- P.OS
036754	SMITH, HEIDI	29.30	06/12/19	LEP/MAT & SUP
036755	STATE OF IDAHO DBS	100.00	06/12/19	MAINT- H.S. CONT. REPAIRS
036756	SUGAR-SALEM HIGH SCHOOL	12.00	06/12/19	FOOD SERV- PAY FEES-JONATH. LEWIS
036757	SUNRISE ENVIRONMENTAL	228.47	06/12/19	MAINT-GNRL BLDG SUOP
036758	TARGHEE PUBLISHING	180.50	06/12/19	DIST. LEGAL ADVERT.
036759	USI EDUC.& GOVERNMENT SALES	67.05	06/12/19	IDEA PART B SUPPLIES
036760	WEX BANK	226.25	06/12/19	CO CURRICULAR - TENNIS
036761	WILLIAMS, HEATHER	3,000.00	06/12/19	DIST. PURCH. SERV./TRAINING
036762	YOST INC.	3,680.98	06/12/19	ALT. H.S.- COPIER
036763	ADVANCE AUTO PARTS	88.52	06/13/19	TRANS- BRAKE PADS- CAR
036764	AMERIPRIDE LINEN	146.24	06/13/19	TRAN.- LAUNDRY & CLEANING
036765	AUTO-JET	256.08	06/13/19	TRANS- EXHAUST PARTS
036766	CLAIR & DEE'S POINT S	318.87	06/13/19	TRANS- MUFFLER/CAR-OIL CHANGE
036767	DANNY'S POINT S	693.75	06/13/19	MAINT- EQUIP. TELEHANDLER- TIRE
036768	FALL RIVER MEDICAL	80.00	06/13/19	TRANS- PHYSICAL/MANDY
036769	FLEETPRIDE	33.66	06/13/19	TRANS- CLAMPS/CAR-
036770	INTERSTATE BATTERY SYST.OF ID.	324.73	06/13/19	TRANS- BATTERY- BLUE DAKOTA
036771	INTERSTATE BILLING SERVICE INC	1,354.80	06/13/19	TRANS- BUS SEAT COVERS
036772	JOHN S. POCOCK, LLC	88.00	06/13/19	TRANS- DEF- BUSES
036773	KENWORTH SALES	11.30	06/13/19	TRANS- BUS FILTERS
036774	MOUNTAINLAND COMMUNICATIONS IN	60.00	06/13/19	TRANS- REPEATER SERV.
036775	NAPA AUTO PARTS	125.55	06/13/19	TRANS-BUS WIPER BLAD.-RR.VW MIRROR
036776	OSWALD SERVICE, INC.	468.12	06/13/19	DRIVERS ED- REPLACE POWER.STEER.
036777	SNAKE RIVER OVERHEAD DOOR SERV	75.00	06/13/19	TRANS.- SHOP DOOR REPAIR
036778	SUGAR CITY FURNITURE & HARDWAR	8,879.73	06/13/19	CAP. PROJ./ CARPET /BLDGS.
036779	VERIZON WIRELESS	629.60	06/13/19	ELEM. ADMIN. CELL PHONE
036780	WIENHOFF DRUG TESTING	145.00	06/13/19	TRANS- DRUG TESTING
036781	STATE TAX COMMISSION	320.00	06/13/19	HS SALES TAX - MAY 2019
036782	BLUE CROSS OF IDAHO	65,439.45	06/17/19	Medical Ins Benefits - 062019
036783	DELTA DENTAL OF IDAHO, INC.	7,625.19	06/17/19	Dental Ins Benefits - 062019
036784	E F T P S	45,731.65	06/17/19	FICA Benefits - 062019
036785	LIFEMAP ASSURANCE COMPANY	1,244.13	06/17/19	Life Ins Benefits - 062019
036786	PERSI	66,367.02	06/17/19	Employer Share PERSI - 062019
036787	PUBLIC EMPLOYEE RETIREMENT	6,609.12	06/17/19	Unused Sick Leave - 062019
036788	UNITED HERITAGE INSURANCE	1,116.18	06/17/19	Vision Ins Benefits - 062019
036789	DEPARTMENT OF HEALTH & WELFARE	13,402.79	06/17/19	MEDICAID MATCH - BATCH 10
036790	COPELY, KIM	212.00	06/19/19	PER DIEM - REACH CONF
036791	HARRISON, HOLLY	426.01	06/19/19	GT TRAINING - HOTEL
036792	READ NATURALLY	2,850.00	06/19/19	READ NATURALLY LICENSE RENEW
036793	TEK PIPELINE LLC	249.99	06/19/19	CHROMEBOOK LICENSES
036794	CAXTON PRINTERS, LTD.	46,163.10	06/19/19	KERSHAW TEXTBOOKS
036795	CENTURYLINK	251.51	06/19/19	H.S. PHONE
036796	DELL MARKETING L.P.	769.34	06/19/19	ST. PD GRANTS LAPTOP

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036797	DOMINO'S PIZZA	1,452.50	06/19/19	FOOD SERV- FOOD
036798	HERTZ FURNITURE SYSTEMS	7,023.05	06/19/19	JR.H. BLDG REPAIRS
036799	SUGAR-SALEM HIGH SCHOOL	0.00	06/20/19	** VOID **
036800	SEARE, BEN	304.79	06/20/19	PAYROLL ADJ - BEN SEARE
036801	CALL OIL COMPANY	10,884.50	06/24/19	TRANS - BUS FUEL
036802	SUGAR-SALEM HIGH SCHOOL	0.00	06/25/19	** VOID **
036803	WEBB, CALUM	957.67	06/25/19	PAYROLL - CALUM WEBB
036804	WINN, JAMES	770.04	06/25/19	LEADERSHIP FUNDING - WINN
036805	STATE TAX COMMISSION	4.30	06/25/19	FS SALES TAX - JUNE 2019
036806	US BANK	7,874.77	06/25/19	JH YEARBOOKS
036807	2ND GEAR	13,156.00	06/26/19	DIST. TECH--65 IN. DISPLAY
036808	CAXTON PRINTERS, LTD.	74,165.47	06/26/19	H.S. TEXTBOOKS
036809	COMPLETE OFFICE CARE	1,443.95	06/26/19	JR.H. GEN SUPPLIES
036810	ENGINEERED SYSTEMS ASSOC.	28,800.00	06/26/19	CAP.PROJ. - KERSHAW DESIGN PHASE
036811	GARNER, RICHARD	1,372.00	06/26/19	STATE PD TEAM GRANT-PER DIEM
036812	NATIONAL GEOGRAPHIC	936.00	06/26/19	JR.H. TEXTBOOKS
036813	OETC	5,185.82	06/26/19	DIST. LICENSING-MICROSOFT RENEW.
036814	OFFICE DEPOT	1,100.00	06/26/19	INTERM. SUPPLIES
036815	SUGAR-SALEM HIGH SCHOOL	2,918.55	06/26/19	ALT. H.S.- 15 TABLES
036816	TEK PIPELINE LLC	30,600.00	06/26/19	INTERM.- CHROMEBOOKS
036817	SOLUTION TREE	6,000.00	06/26/19	PD GRANT- PURCH. SERV.
036818	SUGAR CITY FURNITURE & HARDWAR	24.25	06/26/19	MAINT- GNRL SUPPLIES
036819	BUILD RITE CONSTRUCTION	1,195.83	06/26/19	MAINT- GNRL BLDG SUP
036820	CAL STORES	12.99	06/26/19	MAINT- GROUNDS MAT & SUP0
036821	DANNY'S POINT S	1,779.73	06/26/19	MAINT - GROUNDS EQUIP.
036822	ELECTRICAL WHOLESALE SUPPLY CO	2,381.69	06/26/19	MAINT-GNRL BLDG SUP
036823	FALLS PLUMBING SUPPLY, INC.	1,359.21	06/26/19	MAINT- GROUNDS MAT & SUP
036824	FINN FIRE SERVICE	1,910.00	06/26/19	MAINT-H.S. CONT. REPAIRS
036825	IMPRESSIVE EXCAVATION	7,214.66	06/26/19	MAINT- GNRL BLDG SUP
036826	MID-AMERICAN RESEARCH CHEMICAL	1,071.20	06/26/19	MAINT- H.S. CUST. SUPPLIES
036827	PLATT	119.40	06/26/19	MAINT- H.S. BLDG SUP
036828	R & S DISTRIBUTING	5,858.02	06/26/19	MAINT - JR.H. CUST. SUPPLIES
036829	STEAMED UP LLC,SUPERIOR BOILER	837.64	06/26/19	MAINT- JR.H. BLDG SUP
036830	ULINE	142.06	06/26/19	MAINT- H.S. CUST. SUPPLIES
036831	UPPER VALLEY TREE CARE	6,500.00	06/26/19	MAINT- H.S. TREE REMOVAL
036832	WINZER CORPORATION	503.65	06/26/19	MAINT- GNRL BLDG BLDG
036833	HARRISON, HOLLY	120.00	06/27/19	PER DIEM - GT CONF
036834	BRUCE, CRYSTAL	175.12	06/28/19	FY19 TUITION REIMBURSEMENT
036835	GARNER, RICHARD	75.71	06/28/19	FY19 TUITION REIMBURSEMENT
036836	GUYMON, RACHEL	50.47	06/28/19	FY19 TUITION REIMBURSEMENT
036837	KENNEDY, BRYON	75.71	06/28/19	FY19 TUITION REIMBURSEMENT
036838	MACE, MEGEN	50.47	06/28/19	FY19 TUITION REIMBURSEMENT
036839	MARSDEN, GREG	757.11	06/28/19	FY19 TUITION REIMBURSEMENT
036840	PENA, ANDREW	1,197.62	06/28/19	FY19 TUITION REIMBURSEMENT
036841	PRESLAR, ELAINE	50.47	06/28/19	FY19 TUITION REIMBURSEMENT
036842	RICHINS, TYLER	1,307.74	06/28/19	FY19 TUITION REIMBURSEMENT
036843	RICKS, MELISSA	1,293.98	06/28/19	FY19 TUITION REIMBURSEMENT
036844	ROBINSON, NANCY	118.39	06/28/19	FY19 TUITION REIMBURSEMENT
036845	SAUNDERS, TAMI	1,362.80	06/28/19	FY19 TUITION REIMBURSEMENT
036846	SHUMWAY, JORDAN	1,307.74	06/28/19	FY19 TUITION REIMBURSEMENT
036847	SINGLETON, SHERI	50.47	06/28/19	FY19 TUITION REIMBURSEMENT
036848	STEWART, HELEN	50.47	06/28/19	FY19 TUITION REIMBURSEMENT
036849	WILLIAMS, NEIL	75.71	06/28/19	FY19 TUITION REIMBURSEMENT
***	TOTAL	552,985.74		