

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 08-2019-08-2019; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
036933	BUILD RITE CONSTRUCTION	12,976.36	08/05/19	REMODEL DISTRICT OFFICE
036934	SUGAR-SALEM HIGH SCHOOL	797.10	08/08/19	REIMBURSE KIMS SCRAPBOOK ACCT
036935	STARKS, JAMES	276.76	08/08/19	REPLACEMENT CHECK - STARKS
036936	TAYLOR, EMMA	225.00	08/09/19	Deep Clean of 3 Buses
036937	TAYLOR, MARK	600.00	08/09/19	Cell Phone Stipend
036938	STATE DEPARTMENT OF EDUCATION	26.25	08/13/19	BACKGROUND CHECK - VANG
036939	CENTRAL ELEMENTARY	333.33	08/15/19	ELEM COUNSELOR SUPPLIES
036940	KERSHAW INTERMEDIATE SCHOOL	333.33	08/15/19	KER COUNSELOR SUPPLIES FY20
036941	SUGAR-SALEM HIGH SCHOOL	2,000.00	08/15/19	HS COUNSELOR SUPPLIES FY20
036942	SUGAR-SALEM JR. HIGH SCHOOL	333.33	08/15/19	JH COUNSELOR SUPPLIES FY20
036943	IHSAA	4,795.00	08/16/19	IHSAA PASSES & MEMBERSHIP
036944	D. L. EVANS BANK	1,009,808.34	08/19/19	FINAL BOND PAYMENT
036945	BLUE CROSS OF IDAHO	71,642.77	08/19/19	Medical Ins Benefits - 082019
036946	DELTA DENTAL OF IDAHO, INC.	8,221.60	08/19/19	Dental Ins Benefits - 082019
036947	E F T P S	34,638.28	08/19/19	FICA Benefits - 082019
036948	LIFEMAP ASSURANCE COMPANY	1,244.13	08/19/19	Life Ins Benefits - 082019
036949	PERSI	57,239.96	08/19/19	Employer Share PERSI - 082019
036950	PUBLIC EMPLOYEE RETIREMENT	5,409.75	08/19/19	Unused Sick Leave - 082019
036951	UNITED HERITAGE INSURANCE	1,043.58	08/19/19	Vision Ins Benefits - 082019
036952	LIFEMAP ASSURANCE COMPANY	2,258.28	08/19/19	Disability Insurance
036953	A T & T	249.80	08/20/19	H.S.- PHONE
036954	ABS	10,539.32	08/20/19	MAINT- ELEM. CONT. REPAIRS
036955	ACE HARDWARE	3.19	08/20/19	MAINT- GNRL SUPPLIES
036956	ALPHAGRAPHICS OF REXBURG	352.34	08/20/19	PD GRANT- MAT & SUP
036957	AMERIPRIDE LINEN	208.90	08/20/19	TRANS- LAUNDRY
036958	ARK SECURITY AND ELECTRONICS	0.00	08/20/19	** VOID **
036959	ARTESIAN	528.75	08/20/19	MAINT- GROUNDS CONT. SERV.
036960	ATCO INTERNATIONAL	83.50	08/20/19	MAINT. H.S. CUST. SUPPLIES
036961	BMC SELECT	1,467.10	08/20/19	MAINT- ELEM. BLDG SUP
036962	BRYSON SALES & SERVICE	27.44	08/20/19	TRANS- DOOR HANDLES
036963	CARQUEST AUTO PARTS STORES	102.87	08/20/19	TRANS- BRAKEPADS-IMPALA
036964	CAXTON PRINTERS, LTD.	124,055.73	08/20/19	ELEM.TEXTBOOKS-INTO READING
036965	CENTER FOR EDUCATION & EMPLOY.	159.00	08/20/19	DIST. ADMIN.
036966	CITY OF SUGAR	10,147.02	08/20/19	WATER & SEWER ALT. H.S.
036967	CLASSIC TRUCK COLLISION CENTER	1,601.25	08/20/19	TRANS- REPAIR #18
036968	COATES POWER EQUIPMENT	607.36	08/20/19	MAINT -GROUNDS EQUIP.
036969	DYNA SYSTEMS	388.07	08/20/19	MAINT- GNRL BLDG SUP
036970	ENA SERVICES LLC	1,556.13	08/20/19	INTERNET- VOICE SERVICE
036971	ENGINEERED SYSTEMS ASSOC.	0.00	08/20/19	** VOID **
036972	ERIC ARMIN INC.	632.17	08/20/19	H.S. GEN SUP- MATH SUPPLIES
036973	FALL RIVER MEDICAL	160.00	08/20/19	TRANS- PHYSICALS/SHIRLEY, AMY
036974	FALLS PLUMBING SUPPLY, INC.	1,280.33	08/20/19	MAINT-ELEM. BLDG SUP
036975	FERTILE PEAT PRODUCTS LLC	696.00	08/20/19	MAINT- MAT & SUP
036976	FLEETPRIDE	261.28	08/20/19	TRANS- WATER PUMP 09
036977	GARNER, RICHARD	530.54	08/20/19	INTERM- ADMIN. TRAVEL
036978	HAMMOND SPEECH PATHOLOGY LLC.	1,924.59	08/20/19	CONT. SERV- SLP
036979	IASBO	125.00	08/20/19	DIST. YEARLY MEMBERSHIP/BECKY
036980	IDAHO ASSOC.OF SCHOOL ADMIN.	450.00	08/20/19	DIST. ADMIN. - FEES
036981	IDAHO SCHOOL BOARDS ASSOC	700.00	08/20/19	SCHOOL BOARD SUMMER TRAINING
036982	INTERMOUNTAIN GAS COMPANY	616.36	08/20/19	ELEM. NAT. GAS
036983	INTERSTATE BATTERY SYST.OF ID.	421.80	08/20/19	TRANS- BATTERIES
036984	JOHN S. POCOCK, LLC	13.16	08/20/19	TRANS- BRAKE CLEVIS 08
036985	KENWORTH SALES	80.96	08/20/19	TRANS- BUS FILTERS
036986	KIMBALL MIDWEST	141.76	08/20/19	TRANS- BOLTS
036987	MADISON COUNTY SHERIFF	25,000.00	08/20/19	SECURITY OFFICER
036988	MOUNTAINLAND COMMUNICATIONS IN	60.00	08/20/19	TRANS- REPEATER
036989	NAPA AUTO PARTS	119.58	08/20/19	TRANS- SLACK ADJUST., FAN BELT 09
036990	PETERSON'S CULLIGAN	56.50	08/20/19	MAINT- JR.H.
036991	QUILL CORPORATION	843.96	08/20/19	CAP.PROJ JR.H. BLG-CHAIRS,BUL,BRDS
036992	R & S DISTRIBUTING	280.56	08/20/19	MAINT- H.S. CUST. SUPPLIES
036993	ROCKY MOUNTAIN POWER	9,115.30	08/20/19	JR.H.- POWER
036994	SANDERS, J. CODY	335.00	08/20/19	PERKINS- AG TRAVEL
036995	SOLUTION TREE	3,030.57	08/20/19	STATE PD- MAT
036996	SUGAR CITY FURNITURE & HARDWAR	1,474.64	08/20/19	CAP. PROJ. -
036997	SUNRISE ENVIRONMENTAL	390.40	08/20/19	MAINT- CLEANING SUPPLIES
036998	TETON FIRE & SECURITY	2,220.00	08/20/19	MAINT- H.S. CONT. REPAIRS
036999	VERIZON WIRELESS	630.58	08/20/19	ELEM.- ADMIN. CELL PHONE
037000	WEBSTER, STEVE	8,849.00	08/20/19	ELEM.- CONT. REPAIRS
037001	WCP SOLUTIONS	10,140.80	08/20/19	ELEM.- PAPER
037002	WESTERN RECORDS DESTRUCTION	45.00	08/20/19	IDEA SUPPLIES
037003	WESTERN MOUNTAIN BUS SALES	25,995.00	08/20/19	BOND-2010 CHVY 14 PASS.
037004	ZIPPY SHIP N' COPY	17.27	08/20/19	TRANS- REPAIRS & PARTS
037005	STATE DEPARTMENT OF EDUCATION	26.25	08/20/19	FINGERPRINT FEE - BEDDES
037006	RM MECHANICAL	203,890.42	08/21/19	BOND - KERSHAW HVAC
037007	BUILD RITE CONSTRUCTION	3,893.92	08/23/19	MAINT- H.S.-REMODEL
037008	CANYON CREEK CABINETS	3,300.00	08/23/19	H.S. GEN SUP- -BOOKCASES
037009	CENTURYLINK	141.75	08/23/19	ADMIN.- PHONE
037010	CENTURYLINK	4.98	08/23/19	DIST.- PHONE
037011	CHASE, CHRIS	13.41	08/23/19	IDEA SUPPLIES-MANDT TRAINING
037012	CONRAD & BISCHOFF INC.	501.48	08/23/19	TRANS- BULK OIL
037013	DISCOVERY EDUCATION	3,422.20	08/23/19	DIST. TECH -DE STREAMING
037014	EPES SOFTWARE	516.00	08/23/19	ELEM.- TECH SUPPORT

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037015	EVANS, LESLIE	2,005.88	08/23/19	G/T TRAINING
037016	PLATT	201.51	08/23/19	CAP. PROJ. - JR.H. PORTABLE- CONDUI
037017	PORTER'S OFFICE PRODUCTS	145.04	08/23/19	ELEM.- GEN.- DRUM
037018	PREFERRED SERV.&MECHANICAL,INC	1,427.00	08/23/19	CAP. PROJ. FOOD SERV. - STEAMER
037019	RESTAURANT & STORE EQUIPMENT	15,224.00	08/23/19	CAP. PROJ.- FOOD SERV. STEAMER
037020	ROMRIELL, ALECIA	200.00	08/23/19	TRANS- TRAINING
037021	SCHOLASTIC	329.67	08/23/19	H.S. GEN SUP-MAGAZINE/GOVN. CLASS
037022	STATE DEPARTMENT OF EDUCATION	170.00	08/23/19	TRANS- SDE-BUS DRIVER TRAINING
037023	STEEL, SADIE	114.80	08/23/19	TRANS- IN LIEU OF
037024	WAKEFIELD, JACKIE	155.62	08/23/19	IDEA PD- LAW CONF. TRAINING
037025	FUNK, BENJAMIN	286.25	08/23/19	SUMMER MAINTENANCE
037026	CENTRAL ELEMENTARY	5,000.00	08/26/19	LIBRARY ACCESS GRANT - CENTRAL
037027	ARK SECURITY AND ELECTRONICS	17,060.98	08/27/19	MAINT- ELEM. SECURITY CAMERAS
037028	IHSAA	0.00	08/28/19	** VOID **
037029	ALLSTATE MACHINE SHOP	1,118.48	08/29/19	MAINT-OXYGEN CYLIND.
037030	CONTINENTAL PRESS	68.65	08/29/19	JR.H. - PLAN BOOKS
037031	DYE, KATHY	280.52	08/29/19	INTERM- MAT & SUP
037032	EDUCATIONAL TESTING SERVICE	55.00	08/29/19	FEES PASS THRU - JUDY COY
037033	GEE, JARED	65.00	08/29/19	STATE PD
037034	IDAHO IRRIGATION PUMPERS ASSN.	30.00	08/29/19	GROUNDNS - MAT & SUP
037035	MID-AMERICAN RESEARCH CHEMICAL	646.93	08/29/19	MAINT- GNRL BLDG SUP
037036	MSR WEST, INC.	75.00	08/29/19	IDEA- AUDIOMETER CAL..
037037	ORME BOYS SPRINKLER&LANDSCAPIN	140.00	08/29/19	MAINT- TESTING BACKFLOW
037038	PEARSON EDUCATION	2,456.19	08/29/19	TEXTBOOKS- H.S.- AUT - LEVEL 1
037039	PERALTA, STEPHANIE	238.96	08/29/19	PRESCHOOL- SUPPLIES
037040	PIONEER MANUFACTURING CO.	1,951.95	08/29/19	MAINT- GROUNDNS MAT & SUP
037041	POWERSCHOOL GROUP LLC	8,098.96	08/29/19	POWER SCHOO SIS MAINT.& SUPPORT
037042	QUILL CORPORATION	760.40	08/29/19	JR.H. GEN SUPPLIES
037043	RUDD AND COMPANY	1,300.00	08/29/19	DIST. PROF. SERV- AUDIT
037044	SUGAR-SALEM JR. HIGH SCHOOL	7,708.00	08/29/19	JR.H. FEE REPLACEMENT
037045	TVS FLOOR COATING &RESTORATION	27,606.32	08/29/19	CAP.PR- ELEM.-BATRM FLOORS/WALLS
037046	WEBSTER, STEVE	75.00	08/29/19	CAP PROJ - HOOK UP STEAMER HS
037047	US BANK	36,379.41	08/29/19	JH FURNITURE
	*** TOTAL	1,810,004.96		