

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 10-2019-10-2019; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
037172	NORTHWEST NAZARENE UNIVERSITY	650.00	10/07/19	SUMMER POLS1000 CLASSES
037174*	AITKEN, MACKENZIE	115.00	10/03/19	Annual Conf Registration
037175	BOWTHORPE, PRESTON	174.86	10/03/19	Hotel and Per Diem
037176	BLUE CROSS OF IDAHO	73,765.87	10/08/19	Medical Ins Benefits - 102019
037177	DELTA DENTAL OF IDAHO, INC.	8,345.60	10/08/19	Dental Ins Benefits - 102019
037178	E F T P S	50,267.48	10/08/19	FICA Benefits - 102019
037179	LIFEMAP ASSURANCE COMPANY	1,283.93	10/08/19	Life Ins Benefits - 102019
037180	LIFEMAP ASSURANCE COMPANY	1,087.29	10/08/19	Vision Ins Benefits - 102019
037181	LIFEMAP ASSURANCE COMPANY	2,331.72	10/08/19	Disability Insurance - 102019
037182	PERSI	77,433.25	10/08/19	Employer Share PERSI - 102019
037183	PUBLIC EMPLOYEE RETIREMENT	7,335.52	10/08/19	Unused Sick Leave - 102019
037184	CASPERSON, KRISTIE	8.00	10/15/19	MEDICAID - SALARIES
037185	HAMMOND SPEECH PATHOLOGY LLC.	16.00	10/15/19	MEDICIAID - SALARIES
037186	REXBURG REHABILITATION	119.00	10/15/19	MEDICAID - SALARIES
037187	20 NORTH REFRIGERATION, INC	3,687.91	10/16/19	FOOD SERV- EQUIPMENT
037188	ACE HARDWARE	254.85	10/16/19	MAINT-GNRL BLDG SUP
037189	ADVANCE AUTO PARTS	13.00	10/16/19	TRANS- TAIL LAMPS & HEADLIGHTS
037190	AMERIPRIDE LINEN	167.52	10/16/19	TRANS- LAUNDRY
037191	ARK SECURITY AND ELECTRONICS	609.87	10/16/19	MAINT-H.S. CONT. REPAIRS
037192	ARTESIAN	1,545.36	10/16/19	MAINT- GROUNDS
037193	AT & T MOBILITY	285.97	10/16/19	DIST. PHONE
037194	AUTO TRIM DESIGN OF E. IDAHO	4,020.00	10/16/19	JR.H. SECURITY WINDOW FILM
037195	BIRCH, STEPHANIE	144.00	10/16/19	TRANS- CDL REIMBURSEMENT
037196	BMC SELECT	53.14	10/16/19	MAINT- INTERM. BLDG SUP
037197	BRAD'S SINCLAIR	1,023.36	10/16/19	TRAVEL BUS DIESEL FUEL
037198	BRADY INDUSTRIES, LLC	672.07	10/16/19	MAINT-INTERM. CUST. SUPPLIES
037199	BRYSON SALES & SERVICE	216.75	10/16/19	TRANS- SPEED O METER #6
037200	BUS PARTS WAREHOUSE	311.50	10/16/19	TRANS- 2- STAR SEATS
037201	CAL STORES	114.93	10/16/19	MAINT- BLDG SUP
037202	CAXTON PRINTERS, LTD.	361.08	10/16/19	LEP - ELEM.--MAT & SUP
037203	CENTER FOR EDUCATION & EMPLOY.	154.95	10/16/19	DIST.-ANNUAL SUBSCRIPT.
037204	CENTURYLINK	111.47	10/16/19	TRANS- PHONE
037205	CITY OF SUGAR	7,734.77	10/16/19	MAINT- WATER & SEWER
037206	COATES POWER EQUIPMENT	299.34	10/16/19	MAINT- GROUNDS EQUIP.
037207	CONRAD & BISCHOFF INC.	25.90	10/16/19	TRANS- WINDSHIELD WASH
037208	CUMMINS SALE AND SERVICE	1,340.47	10/16/19	TRANS- EGR VALVE #23
037209	DANNY'S POINT S	142.07	10/16/19	MAINT- GROUNDS MAT & SUP
037210	DEPATCO INC.	1,296.76	10/16/19	MAINT- JR.H. CONT. REPAIRS
037211	DUNE INDUSTRIES	135.00	10/16/19	INTERM- CONT. REPAIRS
037212	DYNA SYSTEMS	187.09	10/16/19	TRANS- SCREWS,BOLTS.BATT.ENDS
037213	EARTHGRAINS BAKING CO. INC.	211.58	10/16/19	FOOD SERV- FOOD
037214	ELECTRICAL WHOLESALE SUPPLY CO	87.82	10/16/19	MAINT- JR.H. BLDG SUP
037215	ENA SERVICES LLC	3,036.00	10/16/19	DIST. INTERNET
037216	FALL RIVER MEDICAL	640.00	10/16/19	TRANS- BUS DRIVER PHYSICALS
037217	FOOD SERVICES OF AMERICA	5,018.00	10/16/19	FOOD SERV- FOOD
037218	HARRIS MOUNTAIN WEST-IDAHO	516.00	10/16/19	MAINT- H.S. CONT. REPAIRS
037219	HILLMAN RADIATOR & AC L.L.C.	500.00	10/16/19	TRANS- AC WORK- 109
037220	IDAHO COUNTIES RISK MANAGEMENT	2,500.00	10/16/19	DIST. - CYBER ATTACK DEDUCTIBLE
037221	IDAHO SCHOOL DISTRICT COUNCIL	50.00	10/16/19	DIST. ADMIN. MEMBERSHIP DUES
037222	IDAHO TRANSPORTATION DEPART.	115.00	10/16/19	TRANS- BUS PLATE RENEWAL
037223	INTERMOUNTAIN GAS COMPANY	1,327.08	10/16/19	ELEM. NAT. GAS
037224	INTERSTATE BATTERY SYST.OF ID.	1,262.70	10/16/19	MAINT-- BATTERIES
037225	JOHN S. POCOCK, LLC	39.60	10/16/19	TRANS- BUS DEF #25, #18
037226	KELCO FENCE	1,928.00	10/16/19	MAINT- H.S.- FENCE
037227	KENWORTH SALES	16.26	10/16/19	TRANS- BUS FILTERS
037228	KSG CONTRACTOR SERVICES	2,700.00	10/16/19	INTERM. BLDG REPAIRS
037229	MEADOW GOLD DAIRIES-BOISE	5,362.04	10/16/19	FOOD SERV- MILK
037230	MID-AMERICAN RESEARCH CHEMICAL	6,753.48	10/16/19	MAINT- GROUNDS MAT & SUP
037231	MOUNTAINLAND COMMUNICATIONS IN	60.00	10/16/19	TRANS- REPEATER
037232	NAPA AUTO PARTS	151.69	10/16/19	TRANS- DOOR MOTOR#6,#07
037233	NORTHWEST DISTRIBUTION SERVICE	9,338.18	10/16/19	FOOD SERV- FOOD
037234	NPC INTERNATIONAL INC.	850.50	10/16/19	FOOD SERV- FOOD
037235	PARKER'S SAND & GRAVEL, INC.	336.00	10/16/19	MAINT- GROUNDS
037236	PETERSON'S CULLIGAN	28.25	10/16/19	MAINT- JR.H CONT. REPAIR
037237	PORTER'S OFFICE PRODUCTS	19.50	10/16/19	TECH. ED. MAT & SUP
037238	R & S DISTRIBUTING	1,047.49	10/16/19	MAINT- INTERM. CUST. SUPPLIES
037239	REXBURG REHABILITATION	864.00	10/16/19	OCCUPATIONAL THERAPIST
037240	ROCKY MOUNTAIN POWER	14,427.61	10/16/19	JR.H. - POWER
037241	SUGAR CITY FURNITURE & HARDWAR	1,058.70	10/16/19	MAINT- STEP LADDER,PIPE TREADING
037242	TARGHEE PUBLISHING	177.02	10/16/19	DIST. LEGAL ADVERTISING
037243	ULINE	484.32	10/16/19	MAINT- GNRL BLDG SUP
037244	VERIZON WIRELESS	631.27	10/16/19	ELEM.- CELL PHONE
037245	WEX BANK	3,695.27	10/16/19	CO CURRICULAR TRAVEL-CROSS CNTRY
037246	WHOLESALE SUPPLY	109.45	10/16/19	TRANS- BUS WASH
037247	WIENHOFF & ASSOCIATES	225.00	10/16/19	TRANS- DRUG TESTIN
037248	WILLIAMS, MARK	410.00	10/16/19	MAINT- SUMMER WORK - SALARY
037249	YOST INC.	2,076.20	10/16/19	ALT. H.S.- COPIER
037250	MOODY CREEK PRODUCE	60.00	10/17/19	FS - FOOD - POTATOES
037251	CHRISTEAN, AMY	78.54	10/18/19	LEP -MAT & SUP
037252	DOMINO'S PIZZA	378.00	10/18/19	FOOD SERV- FOOD
037253	GEE, JARED	72.00	10/18/19	STATE PD TRAVEL
037254	MECHAM, DAN	72.00	10/18/19	STATE PD TRAVEL

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037255	MELTON, GREG	72.00	10/18/19	STATE PD TRAVEL
037256	NICHOLAS & COMPANY	13,174.61	10/18/19	FOOD SERV- FOOD
037257	ROMRELL, DARIN	72.00	10/18/19	STATE PD TRAVEL
037258	HAMMOND SPEECH PATHOLOGY LLC.	1,924.59	10/18/19	CONTRACTED SERV. - SLP
037259	IDAHO STATE DEPARTMENT OF ED.	100.00	10/21/19	ALTERNATIVE AUTH.-AMY CHRISTEAN
037260	IDAHO STATE DEPARTMENT OF ED.	100.00	10/21/19	ALTERNATIVE AUTHO.-GREG MELTON
037261	SAUNDERS, TAMI	325.94	10/21/19	STATE PD TRAVEL
037262	BINGHAM, TARA	120.00	10/22/19	BUS DRIVER PER DIEM- STATE SOCCER
037263	BUREAU OF EDUCATION & RESEARCH	279.00	10/22/19	STATE PD-COLLIN STEWART REGIST.
037264	DUNN, CONNIE	147.89	10/22/19	STATE PD.- CONFERENCE
037265	FREMONT FENCE	5,760.38	10/22/19	ELEM. FENCE/PLAYGROUND
037266	HENRIE, MARK	120.00	10/22/19	BUS DRIVER PER DIEM-STATE SOCCER
037267	WESTERN RECORDS DESTRUCTION	45.00	10/22/19	IDEA- PART B- RECORD DESTRUCTION
037268	STATE DEPARTMENT OF EDUCATION	28.25	10/22/19	BACKGROUND CHECK - TEYA PECK
037269	DEPARTMENT OF HEALTH & WELFARE	18,786.85	10/28/19	MEDICAID MATCH - BATCH 1
037270	IDAHO STATE DEPARTMENT OF ED.	100.00	10/28/19	ALT AUTH FEE - MELISSA RICKS
037271	GEE, JARED	24.00	10/29/19	STATE PD - H.S. TRAVEL
037272	MECHAM, DAN	24.00	10/29/19	STATE PD - H.S. TRAVEL
037273	MELTON, GREG	24.00	10/29/19	STATE PD- H.S. TRAVEL
037274	ROMRELL, DARIN	24.00	10/29/19	STATE PD. H.S. TRAVEL
037275	STATE DEPARTMENT OF EDUCATION	28.25	10/29/19	FINGERPRINT FEE - ANDERTON
037276	US BANK	16,814.98	10/29/19	JH LIBRARY BOOKS
037277	AAMODT, DANIEL	19.50	10/30/19	TECH. ED.- MAT & SUP
037278	BEAN, LOUIS	42.39	10/30/19	WELLNESS SUPPLIES
037279	CHRISTEAN, AMY	60.00	10/30/19	LEP- MAT & SUP
037280	DAW, CARMONY	120.00	10/30/19	BUS DRIVER PER DIEM- STATE V.BALL
037281	GEHMLICH, CADENCE	198.67	10/30/19	INTERM. LIBRARY SUPPLIES
037282	MELTON, GREG	50.00	10/30/19	STATE PD- H.S. - AACT MEMBERSHIP
037283	PETERSON, MOLLY	60.00	10/30/19	BUS DRIVER-PER DIEM- STATE C.CNTRY
037284	POULSEN, CHRISTINE	58.29	10/30/19	INTERM.- GEN SUP
037285	WILLIAMS, NEIL	108.06	10/30/19	TITLE I- MAT & SUP
037286	NATIONAL SCIENCE TEACHERS ASSO	780.00	10/31/19	STATE PD- H. S. - NSTA CONF.
037287	STATE TAX COMMISSION	75.91	10/31/19	FS SALES TAX - OCT 2019
***	TOTAL	376,225.76		