

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 11-2019-11-2019; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
037288	WEX BANK	217.79	11/05/19	H.S. TEACHER TRAVEL
037289	GALBRAITH, NINETTE	153.80	11/05/19	COLLEGE & CAREER
037290	HOBBS, JOCELYN	54.00	11/05/19	TITLE IIA- PER DIEM- ISCA CONF.
037291	PENA, ANDREW	54.00	11/05/19	TITLE IIA- PER DIEM-ISCA CONF.
037292	SAUNDERS, TAMI	54.00	11/05/19	TITLE IIA- PER DIEM- ISCA CONF.
037293	ACE HARDWARE	173.22	11/12/19	MAINT- GNRL BLDG SUP
037294	AMERIPRIDE LINEN	215.20	11/12/19	TRANS. LAUNDRY\
037295	ARK SECURITY AND ELECTRONICS	146.66	11/12/19	MAINT- INTERM. CONT. REPAIRS
037296	AT & T	205.50	11/12/19	TRANS- JEFF CELL PHONE
037297	BRAD'S SINCLAIR	307.50	11/12/19	SUPERN- TRAVEL
037298	BRADY INDUSTRIES, LLC	112.93	11/12/19	MAINT- ELEM. CUST. SUPPLIES
037299	BRYSON SALES & SERVICE	344.97	11/12/19	TRANS-HOOD LATCH HAND.-FUSES
037300	BUS PARTS WAREHOUSE	79.37	11/12/19	TRANS- BUS RED LENS/SHIELD
037301	CARQUEST AUTO PARTS STORES	232.68	11/12/19	TRANS- BUS BULBS
037302	CENTURYLINK	111.47	11/12/19	DIST. FAX LINE
037303	CIPA FILTER	12,164.69	11/12/19	DIST. TECH.- LICENSING
037304	CITY OF SUGAR	6,585.06	11/12/19	H.S. WATER & SEWER
037305	DOMINO'S PIZZA	297.78	11/12/19	FOOD SERV- FOOD
037306	EARTHGRAINS BAKING CO. INC.	15.04	11/12/19	FOOD SERV- FOOD
037307	EASTERN IDAHO PUBLIC HEALTH DI	1,280.00	11/12/19	FOOD SERV- LICENSING
037308	EDUCATIONAL TESTING SERVICE	55.00	11/12/19	FEES PASS THRU
037309	ELECTRICAL WHOLESale SUPPLY CO	2,592.09	11/12/19	MAINT- GNRL BLDG SUP
037310	ENA SERVICES LLC	1,556.13	11/12/19	INTERNET
037311	ENGINEERED SYSTEMS ASSOC.	0.00	11/12/19	** VOID **
037312	FALLS PLUMBING SUPPLY, INC.	126.15	11/12/19	GROUNDS- MAT & SUP
037313	FLEETPRIDE	483.00	11/12/19	TRANS- TURN SIG.ASSEMB.-BRAKES
037314	FOOD SERVICES OF AMERICA	4,709.75	11/12/19	FOOD SERV- FOOD
037315	FREMONT-MADISON IRRIGATION DIS	247.50	11/12/19	MAINT- TAXES
037316	HAMMOND SPEECH PATHOLOGY LLC.	1,924.59	11/12/19	CONT. SERVICES- SLP
037317	HIGH COUNTRY GLASS & MIRROR	835.00	11/12/19	MAINT- DIST. OFFICE WINDOW
037318	INSIGHT INVESTMENTS	6,752.00	11/12/19	TECHNOLOGY- ELEMENTARY
037319	INTERMOUNTAIN GAS COMPANY	4,125.88	11/12/19	FOOD SERV- NAT. GAS
037320	INTERSTATE BATTERY SYST.OF ID.	174.90	11/12/19	TRANS.- TOWN CAR BATTERY
037321	INTERSTATE BILLING SERVICE INC	139.60	11/12/19	TRANS- SEAT BACK FOAM
037322	JENSEN, CHRIS	74.00	11/12/19	TITLE IIA - TRAVEL- JR.H.
037323	JOHN S. POCOCK, LLC	81.40	11/12/19	TRANS- BUS DEF
037324	KELCO FENCE	2,541.00	11/12/19	MAINT- CHAIN LINK FENCE- H..S.
037325	KENWORTH SALES	63.78	11/12/19	TRANS- BUS FILTERS
037326	LITTLE FARMS	45.00	11/12/19	FOOD SERV- FOOD
037327	LUKE, IAN	390.32	11/12/19	SCHOOL BOARD- ISBA CONF.-TRAVEL
037328	MEADOW GOLD DAIRIES-BOISE	4,244.08	11/12/19	FOOD SERV- MILK
037329	MILLER, JAY	39.60	11/12/19	CO CURRICULAR TRAVEL
037330	MOUNTAINLAND COMMUNICATIONS IN	60.00	11/12/19	TRANS- REPEATER SERV.
037331	NAPA AUTO PARTS	163.31	11/12/19	TRANS- OIL GAGE-PLUG
037332	NICHOLAS & COMPANY	10,407.78	11/12/19	FOOD SERV- FOOD
037333	GOOD SOURCE DISTRIBUTION SERV.	7,740.64	11/12/19	FOOD SERV- FOOD
037334	OETC	150.00	11/12/19	DIST. TECH.-LICENSING
037335	OFFICE DEPOT	773.61	11/12/19	INTERM.- MAT & SUP
037336	OSWALD SERVICE, INC.	349.16	11/12/19	TRANS- WIRING TOWN CAR
037337	PEAK ALARM CO. INC.	640.68	11/12/19	MAINT- H.S. CONT. REPAIRS
037338	PEARSON ONLINE LEARNING	8,961.75	11/12/19	ALT. H.S. - GRAD POINT RENEWAL
037339	PEEBLES, PAM	13.76	11/12/19	TITLE I- MAT & SUP
037340	PETERSON'S CULLIGAN	28.25	11/12/19	MAINT- JR. H.
037341	PLATT	283.89	11/12/19	MAINT- H.S. BLDG SUP
037342	PORTER'S OFFICE PRODUCTS	72.05	11/12/19	TRANS- OFFICE SUPPLIES- INK
037343	QUILL CORPORATION	290.34	11/12/19	JR.H. GEN SUPPLIES
037344	R & S DISTRIBUTING	738.11	11/12/19	MAINT- ELEM. CUST. SUPPLIES
037345	REIC	146.88	11/12/19	MAINT- GROUNDS- EQUIP.
037346	REXBURG REHABILITATION	741.60	11/12/19	OCCUPATIONAL THERAPIST
037347	ROCKY MOUNTAIN POWER	13,334.21	11/12/19	JR.H.- POWER
037348	SHAWCROFT, SARI	74.00	11/12/19	TITLE IIA- JR.H. TRAVEL
037349	SKAGGS, JENNIFER	74.00	11/12/19	TITLE II A- JR.H. TRAVEL
037350	STEWART, COLLIN	74.00	11/12/19	TITLE IIA- JR.H. TRAVEL
037351	STONES TOWN & COUNTRY	6,000.00	11/12/19	CAP. PROJ.- VEHICLE- DODGE AVENGER
037352	SUGAR CITY FURNITURE & HARDWAR	133.88	11/12/19	TRANS- BUS KEY
037353	SWIFTREACH NETWORKS	1,927.50	11/12/19	FOOD SERV- POWERSCHOOL
037354	TOM BROCK FORMS	254.98	11/12/19	H.S. GEN SUP.- CHECKS
037355	TUELLER COUNSELING SERVICES	480.00	11/12/19	MEDICAID- CBRS SUPERVISION
037356	VERIZON WIRELESS	631.27	11/12/19	ELEM.- ADMIN. CELL PHONE
037357	CALL OIL COMPANY	28,118.53	11/13/19	TRANS- FUEL - DIESEL
037358	SUGAR-SALEM FFA	0.00	11/13/19	** VOID **
037359	SUGAR-SALEM HIGH SCHOOL	1,640.00	11/13/19	REIMB FOR SCIENCE HOTEL ROOMS
037360	BLUE CROSS OF IDAHO	72,344.84	11/15/19	Medical Ins Benefits - 112019
037361	DELTA DENTAL OF IDAHO, INC.	8,347.98	11/15/19	Dental Ins Benefits - 112019
037362	E F T P S	40,764.86	11/15/19	FICA Benefits - 112019
037363	LIFEMAP ASSURANCE COMPANY	1,273.98	11/15/19	Life Ins Benefits - 112019
037364	LIFEMAP ASSURANCE COMPANY	1,071.78	11/15/19	Vision Ins Benefits - 112019
037365	LIFEMAP ASSURANCE COMPANY	2,313.36	11/15/19	Disability Insurance - 112019
037366	PERSI	63,497.21	11/15/19	Employer Share PERSI - 112019
037367	PUBLIC EMPLOYEE RETIREMENT	5,982.28	11/15/19	Unused Sick Leave - 112019
037368	BATTON, KELLY	78.00	11/19/19	STATE PD- PER DIEM
037369	CHASE, CHRIS	78.00	11/19/19	STATE PD - PER DIEM

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037370	HAVENS, SUZANNE	78.00	11/19/19	STATE PD- PER DIEM
037371	ROLLINS, CINDY	78.00	11/19/19	STATE PD- PER DIEM
037372	DEPARTMENT OF HEALTH & WELFARE	9,056.83	11/19/19	MEDICAID MATCH - BATCH 2
037373	ENGINEERED SYSTEMS ASSOC.	7,200.00	11/20/19	CAP PROJ KERSHAW HVAC ENGINR
037374	RM MECHANICAL	5,415.00	11/20/19	CAP PROJ - KERSHAW HVAC REPAIRS
037375	JENSEN, CHRIS	37.00	11/20/19	TITLE IIA - CONF. PER DIEM
037376	SHAWCROFT, SARI	37.00	11/20/19	TITLE IIA- CONF. PER DIEM
037377	SKAGGS, JENNIFER	37.00	11/20/19	TITLE IIA - CONF. PER DIEM
037378	STEWART, COLLIN	37.00	11/20/19	TITLE IIA- PER DIEM
037379	SUGAR CITY FOOD TOWN	0.00	11/20/19	** VOID **
037380	SUGAR CITY FURNITURE & HARDWAR	180.00	11/20/19	MAINT- GROUNDS MAT & SUP
037381	STATE DEPARTMENT OF EDUCATION	26.25	11/22/19	FINGERPRINT FEE - BOLEN
037382	SUGAR-SALEM HIGH SCHOOL	2,490.54	11/22/19	STEM GRANT - JARED GEE
037383	BUILD RITE CONSTRUCTION	5,050.69	11/22/19	MAINT- INTERM. CONT. REPAIRS
037384	CASPERSON, KRISTIE	80.00	11/22/19	MEDICAID- SALARIES
037385	DYE, KATHY	31.68	11/22/19	INTERM.- GEN SUPPLIES
037386	HAMPTON INN	1,597.32	11/22/19	TITLE IIA- TRAVEL-COUNSELORS
037387	HOBBS, JOCELYN	77.70	11/22/19	WELLNESS
037388	IASA	158.00	11/22/19	PD GRANT- MAT & SUP
037389	MELTON, GREG	16.15	11/22/19	PD GRANT- TRAVEL
037390	QUILL CORPORATION	452.77	11/22/19	JR.H. GEN SUPPLIES
037391	DAVID WALKER	300.00	11/22/19	TITLE I- TRAINING CDS
037392	WESTERN RECORDS DESTRUCTION	45.00	11/22/19	IDEA- PART B-
037393	HYDE, BRYLIE	825.61	11/25/19	VB COACHING STIPEND
037394	BEAN, LOUIS	50.00	11/26/19	WELLNESS
037395	HAVENS, SUZANNE	106.95	11/26/19	STATE PD TRAVEL
037396	LRP PUBLICATIONS	284.50	11/26/19	STATE PD - ADMIN.
037397	MADISON COUNTY TAX COLLECTOR	625.00	11/26/19	DIST. TAXES
037398	PERALTA, STEPHANIE	66.39	11/26/19	PRESCHOOL- SUPPLIES
037399	SUGAR-SALEM HIGH SCHOOL	2,594.55	11/26/19	STATE PD- TRAVEL - H.S. CONF.
037400	THE LIBRARY STORE	199.98	11/26/19	JR.H. GEN SUPPLIES
037401	TUELLER COUNSELING SERVICES	240.00	11/26/19	MEDICAID
037402	STATE TAX COMMISSION	60.38	11/26/19	FS SALES TAX - NOV 2019
037403	US BANK	39,312.92	11/26/19	JH LIBRARY BOOKS
***	TOTAL	410,911.11		