

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 12-2019-12-2019; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
037404	STATE TAX COMMISSION	11.27	12/02/19	FS SALES TAX - FROM NOV ADJ
037405	WEX BANK	855.52	12/02/19	CO CURRICULAR TRAVEL
037406	ALBERTSONS	3,938.02	12/02/19	SCHOOL BOARD- TURKEYS/HAMS
037407	JOHNSON, TANYA	196.00	12/03/19	PD - TEAM GRANT PER DIEM
037408	RICHINS, TYLER	196.00	12/03/19	PD TEAM GRANT- PER DIEM]
037409	ROMRELL, DARIN	196.00	12/03/19	PD TEAM GRANT- PER DIEM
037410	SHAWCROFT, SARI	196.00	12/03/19	PD TEAM GRANT- PER DIEM
037411	SINGLETON, SHERI	196.00	12/03/19	PD TEAM GRANT- PER DIEM
037412	TERRY, SCOTT	196.00	12/03/19	PD TEAM GRANT- PER DIEM
037413	ALBERTSONS	2,298.55	12/05/19	school BOARD - HAMS
037414	JOHNSON, TANYA	49.00	12/05/19	PD GRANT - PER DIEM
037415	RICHINS, TYLER	49.00	12/05/19	PD GRANT- PER DIEM
037416	ROMRELL, DARIN	49.00	12/05/19	PD GRANT- PER DIEM
037417	SINGLETON, SHERI	49.00	12/05/19	PD GRANT- PER DIEM
037418	TERRY, SCOTT	49.00	12/05/19	PD GRANT- PER DIEM
037419	SHAWCROFT, SARI	49.00	12/05/19	PD GRANT- PER DIEM
037420	STATE DEPARTMENT OF EDUCATION	26.25	12/05/19	BACKGROUND FINGERPRINT FEE
037421	BINGHAM, TARA	48.00	12/06/19	BUS DRIVER -PER DIEM
037422	HENRIE, MARK	48.00	12/06/19	BUS DRIVER PER DIEM
037423	SUGAR-SALEM HIGH SCHOOL	460.00	12/10/19	CNA TEST REIMBURSEMENTS
037424	BUILD RITE CONSTRUCTION	3,520.25	12/10/19	CAP. PROJ.-INTERM.- ROOF/AC UNITS
037425	STATE DEPARTMENT OF EDUCATION	28.25	12/10/19	FINGERPRINT FEE - ANDERSON
037426	STATE DEPARTMENT OF EDUCATION	28.25	12/10/19	FINGERPRINT FEE - CANNON
037427	DAW, CARMONY	60.00	12/13/19	PER DIEM 2 LUNCH 2 DINNER
037428	ACE HARDWARE	67.66	12/16/19	MAINT- JR.H. BLDG SUP
037429	ALPHAGRAPHICS OF REXBURG	377.78	12/16/19	TRANS- BUS DECALS
037430	AMERIPRIDE LINEN	174.56	12/16/19	TRANS- LAUNDRY & CLEANING
037431	AT & T	895.06	12/16/19	H.S.- PHONE
037432	AUTOMOTIVE PROFIT SYSTEMS	90.00	12/16/19	TRAN- BRUSHES BUS WASH
037433	BMC SELECT	203.28	12/16/19	MAINT- HS. BLDG SUP
037434	BOSWELL, AMY	92.44	12/16/19	TRANS- CDL FEES
037435	BRAD'S SINCLAIR	424.47	12/16/19	DRIVERS ED. FUEL
037436	BRYSON SALES & SERVICE	358.70	12/16/19	TRANS- CROSSING ARM-CYLINDER
037437	BURTENSHAW, BRINDI	89.88	12/16/19	WELLNESS
037438	CAL STORES	110.88	12/16/19	MAINT- GNRL BLDG SUP
037439	CARQUEST AUTO PARTS STORES	82.35	12/16/19	TRAMS- HEADLIGHT,SEALS,ANTENNA
037440	CASPERSON, KRISTIE	194.10	12/16/19	SALARY-
037441	CENTURYLINK	111.47	12/16/19	TRANS- PHONE
037442	CITY OF SUGAR	6,999.54	12/16/19	H.S. WATER & SEWER
037443	CLAIR & DEE'S POINT S	82.17	12/16/19	TRANS- OIL CHANGE
037444	CLASSIC TRUCK COLLISION CENTER	2,161.66	12/16/19	TRANS- R.R. CORNER REPAIR #26
037445	CONRAD & BISCHOFF INC.	159.75	12/16/19	TRANS- TRANSMISSION OIL
037446	CUMMINS SALE AND SERVICE	1,769.26	12/16/19	TRANS- EMISSIONS REPAIR
037447	DANNY'S POINT S	925.85	12/16/19	MAINT- GROUNDS EQUIP.
037448	DYNA SYSTEMS	454.25	12/16/19	MAINT- GNRL SUP
037449	EARTHGRAINS BAKING CO. INC.	36.48	12/16/19	FOOD SERV- FOOD
037450	ELECTRICAL WHOLESALE SUPPLY CO	16.01	12/16/19	MAINT- GROUNDS MAT & SUP
037451	ENA SERVICES LLC	1,556.13	12/16/19	INTERNET- DATA TRANS;
037452	FALLS PLUMBING SUPPLY, INC.	383.20	12/16/19	MAINT- H.S.
037453	FINN FIRE SERVICE	255.50	12/16/19	MAINT- H.S. BLDG SUP
037454	FLEETPRIDE	58.32	12/16/19	TRANS- EXHAUST CLAMPS/BATTERY
037455	FOOD SERVICES OF AMERICA	5,674.39	12/16/19	FOOD SERV- FOOD
037456	G&R BUILDERS	6,000.00	12/16/19	CAP. PROJ.- KERSHAW/ACOUSTIC TILE
037457	HAMMOND SPEECH PATHOLOGY LLC.	1,924.54	12/16/19	CONT. SERVICES- SLP
037458	HIGH COUNTRY GLASS & MIRROR	2,940.00	12/16/19	MAINT-H.S. CONT. REPAIRS
037459	HOBART	724.31	12/16/19	FOOD SERV-DISHWASHER REPAIR
037460	HUNTER REPAIR	159.11	12/16/19	FOOD SERV- DRYER REPAIR
037461	IDAHO SCHOOL BOARDS ASSOC	2,100.00	12/16/19	SCHOOL BOARD - ISBA CONVENTION
037462	INTERMOUNTAIN GAS COMPANY	6,941.71	12/16/19	TRANS- NAT. GAS
037463	INTERSTATE BATTERY SYST.OF ID.	171.85	12/16/19	TRANS- BATTERIES
037464	KENWORTH SALES	75.22	12/16/19	TRANS- FUEL FILTERS
037465	KIMBALL MIDWEST	141.69	12/16/19	MAINT- GNRL SUPPLIES
037466	MEADOW GOLD DAIRIES-BOISE	5,995.33	12/16/19	FOOD SERV- MILK
037467	MELTON, GREG	36.00	12/16/19	TITLE IIA- CONF.
037468	MID-AMERICAN RESEARCH CHEMICAL	1,375.25	12/16/19	MAINT- H.S. CUST. SUPPLIES
037469	MOBYMAX, LLOC	798.00	12/16/19	JR.H. - LICENSE
037470	MOUNTAINLAND COMMUNICATIONS IN	60.00	12/16/19	TRANS- REPEATER SERV.
037471	NAPA AUTO PARTS	279.99	12/16/19	TRANS- BOOSTER PACK
037472	NICHOLAS & COMPANY	8,943.14	12/16/19	FOOD SERV- FOOD
037473	GOOD SOURCE DISTRIBUTION SERV.	9,697.93	12/16/19	FOOD SERV.- FOOD
037474	NPC INTERNATIONAL INC.	216.00	12/16/19	FOOD SERV- FOOD
037475	NW INFORMATION ADVANTAGE,LLC	240.00	12/16/19	MEDICAID
037476	OFFICE DEPOT	193.25	12/16/19	H.S. GEN SUPPLIES
037477	OLSON, JANICE	200.00	12/16/19	WELLNESS
037478	OREILLY AUTOMOTIVE	173.24	12/16/19	MAINT- GROUNDS EQUIP
037479	PETERSON'S CULLIGAN	28.25	12/16/19	MAINT- JR.H.
037480	PLATT	354.64	12/16/19	MAINT- H.S. BLDG SUP
037481	PORTER'S OFFICE PRODUCTS	30.97	12/16/19	H.S. GEN SUP
037482	POSITIVE PROMOTIONS	434.92	12/16/19	STATE PD SUPPLIES
037483	PRO-RENTAL & SALES	120.36	12/16/19	MAINT- H.S. BLDG SUP
037484	R & S DISTRIBUTING	2,086.08	12/16/19	MAINT- INTERM.-CUST. SUP
037485	REXBURG REHABILITATION	864.00	12/16/19	OCCUPATIONAL THERAPIST

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037486	ROCKY MOUNTAIN POWER	15,761.17	12/16/19	INTERM. POWER
037487	SHERWIN WILLIAMS CO.	136.69	12/16/19	MAINT- GNRL BLDG SUP
037488	SUGAR CITY FURNITURE & HARDWAR	1,046.33	12/16/19	MAINT- GNRL BLDG SUP
037489	SUGAR-SALEM HIGH SCHOOL	840.95	12/16/19	BUSN. TECH-MAT & SUP
037490	SUNRISE ENVIRONMENTAL	403.82	12/16/19	MAINT- JR.H. CUST. SUPPLIES
037491	SUPER DUPER PUBLICATIONS	189.64	12/16/19	IDEA - SUPPLIES
037492	VERIZON WIRELESS	831.42	12/16/19	ELEM.-ADMIN.PHONE
037493	WIENHOFF DRUG TESTING	165.00	12/16/19	TRANS- DRUG TESTING
037494	BLUE CROSS OF IDAHO	71,871.62	12/16/19	Medical Ins Benefits - 122019
037495	DELTA DENTAL OF IDAHO, INC.	8,219.12	12/16/19	Dental Ins Benefits - 122019
037496	E F T P S	41,666.54	12/16/19	FICA Benefits - 122019
037497	LIFEMAP ASSURANCE COMPANY	1,273.98	12/16/19	Life Ins Benefits - 122019
037498	LIFEMAP ASSURANCE COMPANY	1,065.84	12/16/19	Vision Ins Benefits - 122019
037499	LIFEMAP ASSURANCE COMPANY	2,313.36	12/16/19	Disability Insurance - 122019
037500	PERSI	64,729.41	12/16/19	Employer Share PERSI - 122019
037501	PUBLIC EMPLOYEE RETIREMENT	6,106.95	12/16/19	Unused Sick Leave - 122019
037502	SUGAR-SALEM HIGH SCHOOL	1,430.00	12/18/19	BYUI ADVANCED OPP REIMB
037503	DEPARTMENT OF HEALTH & WELFARE	13,135.93	12/18/19	MEDICAID MATCH - BATCH 3
037504	FALL RIVER MEDICAL	80.00	12/18/19	TRANS- PHIYSICAL- A.BOSWELL
037505	JOHN S. POCOCK, LLC	15.40	12/18/19	TRANS- DEF
037506	JOHNSON, TANYA	90.33	12/18/19	STATE PD- FUEL /PARKING
037507	NELSON, MICHELLE	81.86	12/18/19	PRESCHOOL- SUPPLIES
037508	PERALTA, STEPHANIE	89.23	12/18/19	PRESCHOOL- SUPPLIES
037509	RICHINS, SAMANTHA	700.00	12/18/19	H.S. GEN SUPPLIES- QUILTS
037510	SHAWCROFT, SARI	180.00	12/18/19	STATE PD- PARKING
037511	SINGLETON, SHERI	366.64	12/18/19	STATE PD- CAR RENTAL
037512	WADDELL BROTHERS TRUCKING	208.25	12/18/19	MAINT- GEN SUP- SALT
037513	BOWTHORPE, PRESTON	72.00	12/19/19	TITLEIIA-IMEA CONF.- PERDIEM
037514	ECOLAB	924.60	12/19/19	FOOD SERV- EQUIPMENT
037515	CHRISTEAN, AMY	17.44	12/19/19	LEP -ELEM. MAT & SUP
037516	HENRY, MARK	60.00	12/20/19	2 LUNCH 2 DINNER PER DIEM
037517	US BANK	14,218.05	12/20/19	JH LIBRARY BOOKS
037518	STATE TAX COMMISSION	177.72	12/20/19	FS SALES TAX - DEC 2019
***	TOTAL	338,372.57		