

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 03-2020-03-2020; Bank Cd: 1; Over: 99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
037721	HENRIE, MARK	120.00	03/03/20	BUS DRIVER PER DIEM/BOYS B.B.STATE
037722	AAMODT, DANIEL	204.00	03/03/20	PER DIEM - TECH ED
037723	WEX BANK	223.37	03/09/20	CO CURR. TRAVEL
037724	COPLEY, KIM	120.00	03/10/20	PER DIEM - BPA STATE - KIM
037725	20 NORTH REFRIGERATION, INC	165.95	03/13/20	FOOD SERV- EQUIP.
037726	A T & T	111.57	03/13/20	TRANS- JEFF- PHONE
037727	ABS	359.28	03/13/20	MAINT- H.S. BLDG SUP
037728	ACE HARDWARE	12.99	03/13/20	TECH ED.- DRILL BIT
037729	AMERIPRIDE LINEN	125.33	03/13/20	TRANS- LAUNDRY
037730	BARTSCHI, MARINDA	50.00	03/13/20	JR.H. GEN SUP- ORCHESTRA ACCOMP.
037731	BEAN, LOUIS	50.00	03/13/20	WELLNESS
037732	BEARING & INDUSTRIAL SALES	104.01	03/13/20	TRANS- BELTS- BUS
037733	BRAD'S SINCLAIR	3,685.30	03/13/20	DRIVERS ED. - FUEL
037734	BURTENSHAW, BRINDI	51.48	03/13/20	WELLNESS- MAT & SUP
037735	CAL STORES	11.89	03/13/20	MAINT- GNRL SUPPLIES
037736	CASPERSON, KRISTIE	94.00	03/13/20	SALARY - MEDICAID
037737	CAXTON PRINTERS, LTD.	33,244.44	03/13/20	JR.H. TEXTBOOKS
037738	CENTRAL ELEMENTARY	68.21	03/13/20	ELEM. GEN SUPPLIES- CHAIR
037739	CENTURYLINK	110.21	03/13/20	DIST. FAX LINE
037740	CHASE, CHRIS	44.03	03/13/20	IDEA- CEI TOUR
037741	CITY OF SUGAR	6,037.55	03/13/20	H.S.-WATER & SEWER
037742	CLAIR & DEE'S POINT S	37.34	03/13/20	TRANS- DRIVERS ED. OIL CHANGE
037743	DANNY'S POINT S	967.98	03/13/20	MAINT- EQUIPMENT
037744	DOMINO'S PIZZA	233.50	03/13/20	FOOD SERV- FOOD
037745	DYE, KATHY	219.54	03/13/20	INTERM.- MAT & SUP
037746	DYNA SYSTEMS	265.30	03/13/20	MAINT- MAT & SUP
037747	EARTHGRAINS BAKING CO. INC.	152.98	03/13/20	FOOD SERV- FOOD
037748	ENA SERVICES LLC	1,560.85	03/13/20	INTERNET VOICE SERV.
037749	FALLS PLUMBING SUPPLY, INC.	250.26	03/13/20	MAINT- GNRL BLDG SUP
037750	FLEETPRIDE	181.80	03/13/20	TRANS- WHEEL SEALS
037751	GEHMLICH, CADENCE	266.55	03/13/20	INTERM.- LIBRARY
037752	GEM STATE PAPER & SUPPLY CO	167.40	03/13/20	FOOD SERV- SUPPLIES
037753	HAMMOND SPEECH PATHOLOGY LLC.	1,924.59	03/13/20	CONTRACTED SERV.- SLP
037754	HARRIS MOUNTAIN WEST-IDAHO	360.00	03/13/20	MAINT- GNRL BLDG SUP
037755	HIGH COUNTRY GLASS & MIRROR	5.60	03/13/20	TECH. ED. MAT & SUP
037756	HOBBS, JOCELYN	355.02	03/13/20	WELLNESS
037757	HOLST TRUCK & AUTO WRECKING	125.00	03/13/20	TRANS- SEAT- REPLACE.
037758	INTERMOUNTAIN GAS COMPANY	9,379.80	03/13/20	H.S.- NAT. GAS
037759	INTERSTATE BATTERY SYST.OF ID.	463.85	03/13/20	TRANS- 8DHD #16
037760	JOHN S. POCOCK, LLC	35.20	03/13/20	TRANS- BUS DEF
037761	JRW & ASSOCIATES, PLLC	142,383.50	03/13/20	J.H. NEW CONSTRUCTION
037762	KENNEDY, BRYON	7.50	03/13/20	PRESCHOOL
037763	KENWORTH SALES	66.35	03/13/20	TRANS- BUS FILTERS
037764	LAWSON PRODUCTS	86.55	03/13/20	TRANS- LOCTITE EPOXY
037765	LEONARD PETROLEUM EQUIP	238.24	03/13/20	TRANS- FUEL PUMP- REPAIR KIT
037766	MCGRAW-HILL COMPANIES	22.50	03/13/20	H.S.- LICENSING
037767	MEADOW GOLD DAIRIES-BOISE	5,721.67	03/13/20	FOOD SERV- MILK
037768	MOODY CREEK PRODUCE	105.00	03/13/20	FOOD SERV.- FOOD
037769	MOUNTAINLAND COMMUNICATIONS IN	60.00	03/13/20	TRANS- REPEATER
037770	NAPA AUTO PARTS	173.42	03/13/20	TRANS- FORD- RADIATOR HOSE
037771	NICHOLAS & COMPANY	20,860.69	03/13/20	FOOD SERV- FOOD
037772	NORTH SIDE BUS CO. INC.	871.70	03/13/20	TRANS- CONT. SERV.
037773	GOOD SOURCE DISTRIBUTION SERV.	9,663.87	03/13/20	FOOD SERV- FOOD
037774	NP MASONRY, LLC	765.00	03/13/20	MAINT- BRICK/CONFERENCE RM.
037775	NPC INTERNATIONAL INC.	1,010.75	03/13/20	FOOD SERV- FOOD
037776	OFFICE DEPOT	2,132.23	03/13/20	H.S. GEN SUPPLIES - CHAIR
037777	OSWALD SERVICE, INC.	55.54	03/13/20	TRANS- POWERSTEERING- 04
037778	PETERSON'S CULLIGAN	56.50	03/13/20	MAINT- JR.H. CONT.REPAIRS
037779	PORTER'S OFFICE PRODUCTS	19.22	03/13/20	H.S.-TECH. ED. MAT & SUP
037780	QUILL CORPORATION	263.79	03/13/20	JR.H. GEN SUPPLIES
037781	R & S DISTRIBUTING	2,454.65	03/13/20	MAINT- H.S. CUST. SUPPLIES
037782	REXBURG REHABILITATION	672.00	03/13/20	OCCUPATIONAL THERAPIST
037783	RICKS ELECTRIC MOTOR SERVICE	157.01	03/13/20	TRANS. -DIESEL PUMP REPAIR
037784	RM MECHANICAL	35,864.60	03/13/20	BOND- STUDENT- OCC.-INTERM. HVAC
037785	ROCKY MOUNTAIN POWER	14,675.20	03/13/20	JR.H.- POWER
037786	RUSHFORTH, JESSICA	90.00	03/13/20	TRANS- CDL
037787	SHAMROCK FOODS	8,469.39	03/13/20	FOOD SERV- FOOD
037788	STANDARD PLUMBING	7.93	03/13/20	TRANS- BULD. SUPPLIES
037789	SUGAR CITY FURNITURE & HARDWAR	92.30	03/13/20	TRANS- BLDG SUP
037790	SUGAR-SALEM HIGH SCHOOL	26,179.00	03/13/20	ETI- TRAVEL
037791	TEK PIPELINE LLC	9,239.76	03/13/20	INTERM.- TECHNOLOGY
037792	TUELLER COUNSELING SERVICES	200.00	03/13/20	MEDICAID- CBRS
037793	VERIZON WIRELESS	578.30	03/13/20	ELEM.- CELL PHONE
037794	WEBSTER, STEVE	1,995.00	03/13/20	MAINT- CONT. SERV.
037795	OLSON, JANICE	300.00	03/16/20	WELLNESS-
037796	JONES, HEATHER	193.94	03/17/20	PAYROLL ADJ - LATE TIME SHEET
037797	BLUE CROSS OF IDAHO	71,972.23	03/18/20	Medical Ins Benefits - 032020
037798	DELTA DENTAL OF IDAHO, INC.	8,127.50	03/18/20	Dental Ins Benefits - 032020
037799	E F T P S	42,263.14	03/18/20	FICA Benefits - 032020
037800	LIFEMAP ASSURANCE COMPANY	1,273.98	03/18/20	Life Ins Benefits - 032020
037801	LIFEMAP ASSURANCE COMPANY	1,071.63	03/18/20	Vision Ins Benefits - 032020
037802	LIFEMAP ASSURANCE COMPANY	2,313.36	03/18/20	Disability Insurance - 032020

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037803	PERSI	64,396.73	03/18/20	Employer Share PERSI - 032020
037804	ANDERSON, JULIAN & HULL	565.00	03/19/20	SCHOOL BOARD - TRAVEL
037805	CASTRO, CORINNE	52.82	03/19/20	PRESCHOOL- SUPPLIES
037806	HANSEN, BRAD	199.60	03/19/20	STATE PD.-BRAD- COACHES CLINIC
037807	MOODY CREEK PRODUCE	80.00	03/19/20	FOOD SERV.- FOOD
037808	PORTER'S OFFICE PRODUCTS	99.99	03/19/20	H.S.- GEN SUPPLIES
037809	TETON FIRE & SECURITY	2,993.00	03/19/20	MAINT- GNRL BLDG SUP
037810	US BANK	11,290.14	03/27/20	JH LIBRARY BOOKS
037811	STATE TAX COMMISSION	84.38	03/31/20	FS MARCH SALES TAX
	*** TOTAL	554,462.77		