

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
037966	ALPHAGRAPHS OF REXBURG	231.30	06/01/20	H.S. GEN SUP
037967	ANDERSON, JULIAN & HULL	1,530.00	06/01/20	DIST.- PROF. SERV.
037968	CARLILE, CHAD	617.55	06/01/20	H.S.- GEN SUP- HOMI SWITCHER
037969	CHRISTEAN, AMY	186.77	06/01/20	FOOD SERV- REIMB. CHILDS MEALS
037970	GALBRAITH, HEATHER	23.20	06/01/20	FOOD SERV- REIMB. CHILDS MEALS
037971	GEHMLICH, CADENCE	104.25	06/01/20	INTERM.- LIBRARY BOOKS
037972	GORDON, MELANIE	80.00	06/01/20	FOOD SERV- CHILDS MEALS
037973	IDAHO RECOGNITION PRODUCTS LLC	2,643.19	06/01/20	H.S. GEN SUP- DIPLOMAS
037974	KASEYA US SLAES, LLC	7,998.87	06/01/20	DIST. TECH.- LICENSE
037975	LEWIS, ANGIE	146.63	06/01/20	FOOD SERV- SUPPLIES
037976	NICHOLAS & COMPANY	1,239.49	06/01/20	FOOD SERV- FOOD
037977	OLSON, JANICE	300.00	06/01/20	WELLNESS
037978	PORTER'S OFFICE PRODUCTS	46.74	06/01/20	H.S. GEN SUPPLIES
037979	POSTMASTER	120.00	06/01/20	JR. H. - BOX FEE
037980	PRESLAR, ELAINE	80.00	06/01/20	WELLNESS
037981	QUILL CORPORATION	923.87	06/01/20	JR.H. GEN SUPPLIES
037982	RADFORD, KELLI	289.97	06/01/20	ETI TRAVEL- PER DIEM/ FUEL
037983	SCHMITT, JEANETTE	148.86	06/01/20	FOOD SERV- SUPPLIES
037984	SHARP, LORI	124.20	06/01/20	FOOD SERV.- CHILDS MEALS
037985	STANDARD JOURNAL	155.12	06/01/20	DIST.- ADVERTISING
037986	SUGAR-SALEM HIGH SCHOOL	5,305.94	06/01/20	H.S. GEN SUP-GRAD. FLOWERS
037987	TOLMAN, AMY	21.76	06/01/20	IDEA
037988	TUELLER COUNSELING SERVICES	200.00	06/01/20	MEDICAID- CBRS
037989	STATE DEPARTMENT OF EDUCATION	28.25	06/03/20	BACKGROUND CHECK - DODSON
037990	STATE TAX COMMISSION	18.42	06/04/20	TRAN - SALES TAX
037991	DEPARTMENT OF HEALTH & WELFARE	6,334.15	06/04/20	MEDICAID MATCH - BATCH 7
037992	PEACOCK, MICHAEL	823.30	06/04/20	MAY PAY CHECK
037993	MADISON COUNTY SHERIFF	3,800.00	06/09/20	SAFE & DRUG FREE- SRO TRAINING
037994	3-D FIRE PROTECTION INC.	251.00	06/11/20	MAINT- H.S. BLDG SUP
037995	AAF INTERNATIONAL	543.37	06/11/20	MAINT- GNRL BLDG SUP
037996	ABS	4,693.97	06/11/20	MAINT-GNRL BLDG SUP
037997	ACE HARDWARE	158.63	06/11/20	MAINT- GNRL BLDG SUP
037998	ANDERSON, JANET	93.44	06/11/20	ELEM. - JANETS TRAVEL
037999	ARK SECURITY AND ELECTRONICS	7.99	06/11/20	JR.H. - GEN SUP
038000	AT & T MOBILITY	1,283.60	06/11/20	PHONES
038001	BAKER, CHERESE	81.15	06/11/20	FOOD SERV- REIMB. CHILDS MEALS
038002	CASPERSON, KRISTIE	29.00	06/11/20	SALARIES- MEDICAID
038003	CAXTON PRINTERS, LTD.	5,183.03	06/11/20	INTERM.- MAT & SUP
038004	CENTURYLINK	109.67	06/11/20	TRANS- PHONE
038005	CHRISTEAN, AMY	48.99	06/11/20	TITLE I- MAT & SUP
038006	DUNE INDUSTRIES	1,070.00	06/11/20	MAINT- KERSHAW/CARPET
038007	DYE, KATHY	57.00	06/11/20	INTERM- MAT & SUP
038008	EARTHGRAINS BAKING CO. INC.	113.44	06/11/20	FOOD SERV- FOOD
038009	EETC	8,625.00	06/11/20	CAPITAL PROJ. OHV ENGINE TRAIN.KIT
038010	ENA SERVICES LLC	1,560.85	06/11/20	INTERNET- DATA
038011	FINN FIRE SERVICE	1,445.00	06/11/20	MAINT- GNRL SUPPLIES
038012	GOLD STANDARD ROOFING	480.00	06/11/20	MAINT- H.S. PIPE FLASHINGS
038013	HAMMOND SPEECH PATHOLOGY LLC.	1,924.59	06/11/20	CONT. SERV. - SLP
038014	HARRIS MOUNTAIN WEST-IDAHO	2,895.70	06/11/20	MAINT- JR.H. CONT. REPAIRS-CONTROL
038015	HEADWATERS CONSTRUCTION CO.	272,411.65	06/11/20	JR.H. NEW CONSTRUCTION
038016	INTERMOUNTAIN GAS COMPANY	3,003.16	06/11/20	TRANS- NAT. GAS
038017	MACE, MEGEN	419.94	06/11/20	CARL PERKINS- TRAVEL
038018	M GOLD BOISE,DEAN DAIRY	5,001.19	06/11/20	FOOD SERV-MILK
038019	MID-AMERICAN RESEARCH CHEMICAL	1,146.55	06/11/20	MAINT- ELEM.-CUST. SUPPLIES
038020	MIDGLEY-HUBER, INC.	1,614.00	06/11/20	MAINT- H.S. BLDG SUP
038021	PETERSON'S CULLIGAN	56.50	06/11/20	MAINT- JR.H. CONT. REPAIRS
038022	PLATT	179.10	06/11/20	MAINT- H.S. BLDG SUP
038023	R & S DISTRIBUTING	12,697.20	06/11/20	MAINT-INTERM. CUSTODIAL SUPPLIES
038024	ROCKY MOUNTAIN POWER	8,821.70	06/11/20	JR.H. POWER
038025	SHAMROCK FOODS	432.72	06/11/20	FOOD SERV- SUPPLIES
038026	DIVISION OF BUILDING SAFETY	100.00	06/11/20	MAINT- H.S. BLDG
038027	SUGAR CITY FURNITURE & HARDWAR	195.59	06/11/20	MAINT- GEN. SUPPLIES
038028	SUGAR-SALEM HIGH SCHOOL	315.33	06/11/20	STATE PD- YEAR END BREAKFAST
038029	SUGAR-SALEM JR. HIGH SCHOOL	149.75	06/11/20	STATE PD- YEAR END/BREAKFAST
038030	UNITED SERVICES INC	15,172.65	06/11/20	MAINT- GNRL BLDG SUP
038031	WESTERN RECORDS DESTRUCTION	141.00	06/11/20	IDEA PART B- SHREDDING
038032	SUGAR-SALEM HIGH SCHOOL	1,896.00	06/11/20	SPRING 2020 ADVANCED OPP
038033	ADVANCE AUTO PARTS	87.58	06/15/20	DRIVERS ED. WIPER BLADES/ANTI FR
038034	AMERIPRIDE LINEN	135.32	06/15/20	TRANS- LAUNDRY & CLEANING
038035	CITY OF SUGAR	6,287.83	06/15/20	H.S. WATER & SEWER
038036	CLAIR & DEE'S POINT S	1,005.89	06/15/20	TRANS- STEER TIRES/BUS
038037	COMMERCIAL TIRE -ID FALLS	1,000.00	06/15/20	TRANS- TIRES
038038	DAW, CARMONY	15.00	06/15/20	DRIVERS ED- DECALS
038039	ELECTRICAL WHOLESALE SUPPLY CO	48.85	06/15/20	TRANS- BATTERIES, EXTEN. CORD
038040	FINN FIRE SERVICE	461.50	06/15/20	TRANS- FIRE EXTINGUSH/FIRST AID
038041	FLEETPRIDE	85.00	06/15/20	TRANS- BUSES
038042	IDAHO RECOGNITION PRODUCTS LLC	244.50	06/15/20	ALT. H.S- DIPLOMA COVERS
038043	INTERSTATE BATTERY SYST.OF ID.	660.65	06/15/20	TRANS- MAINT BLDG SUP
038044	KENWORTH SALES	86.14	06/15/20	TRANS-BUS FILTERS
038045	MOUNTAINLAND COMMUNICATIONS IN	60.00	06/15/20	TRANS- REPEATER
038046	NAPA AUTO PARTS	91.47	06/15/20	TRANS-GEN PARTS
038047	PIONEER EQUIPMENT CO	2.99	06/15/20	TRANS- BOLTS

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038048	PLATT	20.83	06/15/20	TRANS- PLUG
038049	TAYLOR CHEVROLET	63.56	06/15/20	DRIVERS ED.- SUPPLIES
038050	VERIZON WIRELESS	576.85	06/15/20	JR.H.- CELL PHONE
038051	WHOLESALE SUPPLY	96.00	06/15/20	TRANS- ELECT. CONT.
038052	WIENHOFF & ASSOCIATES	255.00	06/15/20	TRANS- DRUG TESTING
038053	CITY OF SUGAR	55,730.00	06/15/20	BUILDING PERMIT
038054	STATE DEPARTMENT OF EDUCATION	26.25	06/15/20	BACKGROUND CHECK - GRAY
038055	BLUE CROSS OF IDAHO	67,816.39	06/15/20	Medical Ins Benefits - 062020
038056	DELTA DENTAL OF IDAHO, INC.	8,103.07	06/15/20	Dental Ins Benefits - 062020
038057	E F T P S	43,477.45	06/15/20	FICA Benefits - 062020
038058	LIFEMAP ASSURANCE COMPANY	1,273.98	06/15/20	Life Ins Benefits - 062020
038059	LIFEMAP ASSURANCE COMPANY	1,056.12	06/15/20	Vision Ins Benefits - 062020
038060	LIFEMAP ASSURANCE COMPANY	2,313.36	06/15/20	Disability Insurance - 062020
038061	PERSI	70,162.96	06/15/20	Employer Share PERSI - 062020
038062	ROCKY MOUNTAIN POWER	9,023.42	06/17/20	POWER HOOK UP - NEW JH
038063	OFFICE DEPOT	2,004.09	06/22/20	TITLE I - SUPPLIES
038064	OREILLY AUTOMOTIVE	15.67	06/22/20	MAINT- GROUNDS EQUIP
038065	STATE TAX COMMISSION	49.19	06/26/20	FS SALES TAX - JUNE 2020
038066	US BANK	10,000.41	06/26/20	JH GEN SUPPLIES
038067	2M DATA SYSTEMS	555.00	06/30/20	DIST. BUDGET UPDATE FEE
038068	GEE, TAMMY	140.20	06/30/20	FOOD SERV- REIMBURSEMENT
038069	OMNI SECURITY SYSTEMS INC.	85.00	06/30/20	MAINT- H.S. CONT. REPAIRS
038070	PORTER'S CRAFT & FRAME	38.34	06/30/20	H.S. GEN SUPPLIES
038071	SUGAR-SALEM HIGH SCHOOL	12,442.37	06/30/20	H.S. COLLEGE & CAREER
038072	TOM BROCK FORMS	462.68	06/30/20	H.S. GEN SUPPLIES
038073	USAD	1,736.00	06/30/20	H.S.- ACA DECCA
038075*	BEAN, LOUIS	289.50	06/30/20	TUITION REIMB.
038076	BURTENSHAW, BRINDI	55.00	06/30/20	TUITION REIMB.
038077	GARNER, RICHARD	82.50	06/30/20	TUITION REIMB.
038078	GEHMLICH, KARL	190.00	06/30/20	TUITION REIMB.
038079	HARRIS, CYRUS FAY	289.50	06/30/20	TUITION REIMB.
038080	OLSON, JANICE	55.00	06/30/20	TUITION REIMB.
038081	RICKS, MELISSA	1,514.92	06/30/20	TUITION REIMB.
038082	SINGLETON, SHERI	55.00	06/30/20	TUITION REIMB.
038083	VAN WAGNER, AVERY	1,434.00	06/30/20	TUITION REIMB.
***	TOTAL	689,693.61		