

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 04-2019-04-2019; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
036472	ANDERSON, JULIAN & HULL	550.00	04/04/19	ED LAW CONF - KRISTIN
036473	HENRYS FORK HOMES	30,300.00	04/04/19	CAP PROJ - PORTABLE FOR JH
036474	HARRIS, NOLA	84.00	04/08/19	TITLE I - PER DIEM - NOLA HARRIS
036475	JENSEN, LISA MARIE	84.00	04/08/19	TITLE I - PER DIEM - LISA JENSEN
036476	KENT, MARILYN	84.00	04/08/19	TITLE I - PER DIEM - KENT
036477	SMITH, HEIDI	84.00	04/08/19	TITLE I - PER DIEM - HEIDI SMITH
036478	KERSHAW INTERMEDIATE SCHOOL	977.50	04/09/19	GRANT AWARD - TUTTLE
036479	ROBERTS, LOGAN	250.00	04/09/19	DIST. TECH. JR.H.
036480	DEPARTMENT OF HEALTH & WELFARE	12,073.41	04/09/19	MEDICAID MATCH - BATCH 6
036481	ALPHAGRAPHS OF REXBURG	170.00	04/11/19	H.S. HONOR SOCIETY BANQ.
036482	AMERIPRIDE LINEN	144.74	04/11/19	MAINT- LAUNDRY & CLEANING
036483	ANDERSON, JULIAN & HULL	19.00	04/11/19	DIST. PROF. SERV.
036484	ARDS GLASS AND PAINT	214.99	04/11/19	TRANS- WINDSHIELD #25
036485	AT & T MOBILITY	249.49	04/11/19	TRANS- CELL PHONE- JEFF
036486	BMC SELECT	106.12	04/11/19	MAINT.- GROUNDS
036487	BRAD'S SINCLAIR	333.65	04/11/19	DRIVERS ED- FUEL
036488	CAL STORES	113.48	04/11/19	MAINT- CUST. SUP. ELEM.
036489	CASPERSON, KRISTIE	267.90	04/11/19	MEDICAID- SALARY
036490	CAXTON PRINTERS, LTD.	302.20	04/11/19	ELEM.- TEXTBOOKS
036491	CENTRAL ELEMENTARY	24.00	04/11/19	IDEA- OT/PT SUPPLIES
036492	CHASE, ELLON	5.93	04/11/19	IDEA- PART B INTERM. SUP.
036493	CITY OF SUGAR	18,809.58	04/11/19	ALT. H.S. - WATER & SEWER
036494	CLASSIC TRUCK COLLISION CENTER	2,689.63	04/11/19	MAINT- REPAIR/BUS 10
036495	COATES POWER EQUIPMENT	244.81	04/11/19	MAINT- GROUNDS MAT & SUP
036496	CONRAD & BISCHOFF INC.	299.00	04/11/19	TRANS- CASE/GREASE
036497	CORDER CONSULATION & ASSESMEN	559.28	04/11/19	STATE PD-
036498	DAN'S ACE	14.99	04/11/19	MAINT- JR.H. BLDG. SUP
036499	DELL MARKETING L.P.	1,099.13	04/11/19	TITLE I- INTERM. LIBRARY COMPUTER
036500	ENA SERVICES LLC	1,448.50	04/11/19	INTERNET
036501	EVANS, LESLIE	11.00	04/11/19	STATE PD TEAM GRANT
036502	FLEETPRIDE	159.81	04/11/19	TRANS- FILTERS/BRAKE PADS
036503	HALE, TODD	46.80	04/11/19	IDEA- PRESCHOOL SUPPLIES
036504	HAMMOND SPEECH PATHOLOGY LLC.	1,924.59	04/11/19	CONTRACTED SERV.- SLP
036505	HOLIDAY MOTOR COACH	5,489.50	04/11/19	TRANS- CONT. SERV. CHARTER BUSES
036506	IDAHO RECOGNITION PRODUCTS LLC	660.00	04/11/19	H.S.- DIPLOMA COVERS
036507	INTERMOUNTAIN GAS COMPANY	6,827.20	04/11/19	FOOD SERV. NAT. GAS
036508	JOHN S. POCOCK, LLC	57.20	04/11/19	TRANS- BUS DEF
036509	KENWORTH SALES	123.90	04/11/19	TRANS- BUS FILTERS
036510	KESLER, SHAINA	148.35	04/11/19	IDEA PART B AIDE-SALARY
036511	MOUNTAINLAND COMMUNICATIONS IN	60.00	04/11/19	TRANS- REPEATER
036512	NAPA AUTO PARTS	63.53	04/11/19	TRANS- DOOR HANDLE CAR
036513	OFFICE DEPOT	4,055.92	04/11/19	TITLE I- MAT & SUP
036514	OLSON, JANICE	300.00	04/11/19	WELLNESS
036515	OREILLY AUTOMOTIVE	61.95	04/11/19	MAINT- GROUNDS MAT & SUP
036516	PETERSON'S CULLIGAN	28.25	04/11/19	MAINT- JR.H.
036517	POULSEN, CHRISTINE	2,032.05	04/11/19	TITLE I- SUPPLIES
036518	PORTER'S OFFICE PRODUCTS	824.46	04/11/19	TRANS- OFFICE SUPPLIES
036519	QUILL CORPORATION	239.62	04/11/19	JR.H. GEN SUPPLIES
036520	R & S DISTRIBUTING	5,606.53	04/11/19	MAINT- H.S. CUSTODIAL SUP
036521	REXBURG CHAMBER OF COMMERCE	10.00	04/11/19	DIST. ADMIN
036522	REXBURG REHABILITATION	816.00	04/11/19	OCCUPATIONAL THERAPIST
036523	ROCKY MOUNTAIN POWER	18,908.11	04/11/19	JR.H.- POWER
036524	SUGAR CITY FURNITURE & HARDWAR	2,029.79	04/11/19	MAINT- GROUNDS EQUIP.
036525	SUGAR-SALEM HIGH SCHOOL	4,736.36	04/11/19	BUS TECH. TRAVEL- BPA
036526	TARGHEE PUBLISHING	268.95	04/11/19	LEGAL ADS
036527	TETON ISLAND CANAL COMPANY	121.88	04/11/19	ANNUAL WATER ASSES.
036528	TUELLER COUNSELING SERVICES	200.00	04/11/19	MEDICAID - CBRS SUPERVISION
036529	TUTTLE, SUSAN	106.45	04/11/19	STATE PD TEAM GRANT
036530	WEBSTER, STEVE	1,142.00	04/11/19	MAINT- H.S. CONT. REPAIRS
036531	YANCEY, ANGELA	98.77	04/11/19	ADMIN. TRAVEL REIMB.
036532	YOST INC.	5,230.78	04/11/19	ALT. H.S.- COPIER
036533	THE COUNCIL FOR EXCEPT. CHILDR	1,757.00	04/11/19	STATE PD- TEACHER GRANTS
036534	CITY OF SUGAR	9,573.22	04/12/19	ELEM. WATER & SEWER
036535	HALE, TODD	51.82	04/12/19	IDEA PRESCHOOL- MAT. & SUP
036536	PORTER'S OFFICE PRODUCTS	123.92	04/12/19	ELEM.- GEN SUPPLIES
036537	PRAXAIR DIST INC.	44.70	04/12/19	AG- SCIENCE- MAT & SUP
036538	TOLMAN, AMY	6.06	04/12/19	IDEA- PART B - ELEM. SUP
036539	BERNARD FOOD INDUSTRIES, INC.	192.48	04/15/19	FOOD SERV- FOOD
036540	DOMINO'S PIZZA	717.00	04/15/19	FOOD SERV- FOOD
036541	EARTHGRAINS BAKING CO. INC.	33.00	04/15/19	FOOD SERV.- FOOD
036542	FOOD SERVICES OF AMERICA	3,932.47	04/15/19	FOOD SERV- FOOD
036543	GEM STATE PAPER & SUPPLY CO	403.56	04/15/19	FOOD SERV- SUPPLIES
036544	GRASMICK PRODUCE	3,996.55	04/15/19	FOOD SERSV- FOOD
036545	MEADOW GOLD DAIRIES-BOISE	6,323.13	04/15/19	FOOD SERV- MILK
036546	NIEDERER, KEVAN	16.20	04/15/19	FOOD SERV- CHILDS MEAL REMIB.
036547	NORTHWEST DISTRIBUTION SERVICE	11,971.97	04/15/19	FOOD SERV- FOOD
036548	PREFERRED SERV.&MECHANICAL,INC	2,196.51	04/15/19	FOOD SERV- CONT. REPAIRS
036549	WAXIE SANITARY SUPPLY	813.54	04/15/19	FOOD SERV- SUPPLIES
036550	IAEA	130.00	04/15/19	TITLE II CONF REG - MOSER, RICKS
036551	BLUE CROSS OF IDAHO	66,602.95	04/16/19	Medical Ins Benefits - 042019
036552	DELTA DENTAL OF IDAHO, INC.	7,902.64	04/16/19	Dental Ins Benefits - 042019
036553	E F T P S	40,457.11	04/16/19	FICA Benefits - 042019

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036554	LIFEMAP ASSURANCE COMPANY	1,264.03	04/16/19	Life Ins Benefits - 042019
036555	PERSI	58,542.01	04/16/19	Employer Share PERSI - 042019
036556	PUBLIC EMPLOYEE RETIREMENT	5,842.45	04/16/19	Unused Sick Leave - 042019
036557	UNITED HERITAGE INSURANCE	1,155.94	04/16/19	Vision Ins Benefits - 042019
036558	HOBBS, JOCELYN	54.00	04/16/19	STATE- PD. PER DIEM
036559	PENA, ANDREW	54.00	04/16/19	STATE - PD- PER DIEM
036560	SAUNDERS, TAMI	54.00	04/16/19	STATE PD.- PER DIEM
036561	HENRIE, MARK	42.00	04/17/19	BUS DRIVER PER DIEM
036562	LAW, JOSEPH	42.00	04/17/19	BUS DRIVER PER DIEM
036563	ALPHAGRAPHICS OF REXBURG	130.32	04/18/19	JR. H. GEN SUPPLIES
036564	CENTURYLINK	389.44	04/18/19	H.S.- PHONE
036565	EDUCATORS PUBLISHING SERVICE	262.53	04/18/19	ELEM. GEN SUPPLIES
036566	HAVENS, SUZANNE	54.87	04/18/19	IDEA PART B- H.S. SUPPLIES
036567	HUMPHRIES, ALANA	9.00	04/18/19	FOOD SERV- TRAINING
036568	NICHOLAS & COMPANY	1,145.80	04/18/19	H.S. HONOR SOCIETY
036569	NORCON INDUSTRIES, INC.	1,026.00	04/18/19	BOND- H.S. BLEACHERS
036570	QUILL CORPORATION	235.25	04/18/19	JR.H. GEN SUPPLIES
036571	VERIZON WIRELESS	625.32	04/18/19	ELEM.- ADMIN. CELL PHONE
036572	WIENHOFF DRUG TESTING	145.00	04/18/19	TRANS. DRUG TESTING
036573	DEPARTMENT OF HEALTH & WELFARE	12,350.32	04/18/19	MEDICAID MATCH - BATCH 7
036574	DEPARTMENT OF HEALTH & WELFARE	1,804.33	04/19/19	MEDICAID MATCH - BATCH 8
036575	CAXTON PRINTERS, LTD.	21.84	04/22/19	ELEM. TEXTBOOKS
036576	EVANS, LESLIE	50.00	04/22/19	TITLE I - SUPPLIES
036577	JENSEN, LISA MARIE	38.00	04/22/19	TITLE I - SUPPLIES
036578	NICHOLAS & COMPANY	7,546.59	04/22/19	FOOD SERV- SUPPLIES
036579	POULSEN, CHRISTINE	393.30	04/22/19	TITLE I- SUPPLIES
036580	PORTER'S OFFICE PRODUCTS	99.78	04/22/19	IDEA DIST. SUPPLIES
036581	SUGAR- SALEM FOOD SERVICE	396.02	04/22/19	H.S.- HONOR SOCIETY
036582	U.S. FOODS INC.	354.08	04/22/19	FOOD SERV- FOOD
036583	WELLS, JOSH	150.00	04/22/19	ALT. H.S.- TUTORING
036584	WILFORD, STERLING	328.64	04/22/19	STATE PD/GT
036585	QUALITY HOME SETTERS	7,800.00	04/26/19	CAP PROJ JH MODULAR - SETTING FEE
036586	BURTENSHAW, BRINDI	75.00	04/29/19	WELLNESS
036587	CHEVRON AND TEXACO	927.54	04/29/19	H.S. ADMIN. JAY- TRAVEL
036588	SOLUTION TREE	1,500.00	04/29/19	TITLE IIA-
036589	STEEL, SADIE	85.28	04/29/19	TRANS- IN LIEU OF TRANS.
036590	US BANK	11,476.44	04/30/19	JH LIBRARY BOOKS
036591	STATE TAX COMMISSION	42.96	04/30/19	FS SALES TAX - APRIL 2019
*** TOTAL		407,752.99		