

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 04-2022-04-2022; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
040327	ANDREASEN, DEBORAH	20.49	04/04/22	TITLE I- MAT & SUP
040328	ANTHEM SPORTS, LLC	1,931.29	04/04/22	JR.H. NEW CONST. - SCORE TABLE
040329	DAW, CARMONY	120.00	04/04/22	BUS DRIVER PER DIEM- FCCLA
040330	KENT, TWILA	25.73	04/04/22	TITLEI- MAT & SUP
040331	SKAGGS, JENNIFER	135.78	04/04/22	IDEA PART B- JR.H.SUP
040332	USU ASTE DEPARTMENT	600.00	04/04/22	STATE PD- TEACHER GRANT-CASSIDY DUTTON
040333	RADFORD, KELLI	0.00	04/05/22	** VOID **
040334	BLUE CROSS OF IDAHO	45,363.05	04/11/22	Medical Ins Benefits - 042022
040335	DELTA DENTAL OF IDAHO, INC.	685.43	04/11/22	Dental Ins Benefits - 042022
040336	E F T P S	48,739.31	04/11/22	FICA Benefits - 042022
040337	LIFEMAP ASSURANCE COMPANY	1,244.13	04/11/22	Life Ins Benefits - 042022
040338	LIFEMAP ASSURANCE COMPANY	2,431.08	04/11/22	Disability Insurance - 042022
040339	PERSI	72,096.51	04/11/22	Employer Share PERSI - 042022
040340	AIRGAS USA, LLC	114.43	04/13/22	AG/SCIENCE- SUPPLIES
040341	ANDERSON, JULIAN & HULL	175.50	04/13/22	DIST. PROF. SERVICES
040342	AT & T MOBILITY	229.97	04/13/22	ADMIN. CELL PHONES
040343	BAILEYPOTTERY EQUIPMENT CORP	134.84	04/13/22	JR.H. GEN SUP
040344	SUNPRO	3,551.31	04/13/22	ESSER II-RESCUE REST.
040345	BMC SELECT	136.18	04/13/22	ESSER- MAT & SUP- RESCUE RESTORATION
040346	BRAD'S SINCLAIR	4,541.54	04/13/22	TRAVEL- DIST. ADMIN.
040347	CENTURYLINK	121.66	04/13/22	DIST. FAX LINE
040348	CITY OF SUGAR	7,914.72	04/13/22	JR.H. - WATER & SEWER
040349	EDUTEK	5,378.43	04/13/22	JR.H.NEW CONST.-
040350	ENA SERVICES LLC	2,553.69	04/13/22	DATA TRANS.
040351	GARCIA, GALILEA	186.40	04/13/22	CUSTODIAL - SALARIES
040352	GEM STATE PAPER & SUPPLY CO	904.51	04/13/22	FOOD SERV- SUPPLIES
040353	GRASMICK PRODUCE	1,098.30	04/13/22	FOOD SERV- FOOD
040354	HAMMOND SPEECH PATHOLOGY LLC.	2,332.72	04/13/22	CONTRACTED SERV. - SLP
040355	IDAHO SCHOOL BOARDS ASSOC	2,000.00	04/13/22	DIST. PURCH. SERV- MODEL POLICY MANUAL
040356	INTERMOUNTAIN GAS COMPANY	11,641.25	04/13/22	JR.H. NAT. GAS
040357	MEADOW GOLD DAIRY	9,023.28	04/13/22	FOOD SERV- MILK
040358	NORTHWEST	18,140.73	04/13/22	FOOD SERV- FOOD
040359	OFFICE DEPOT	1,126.89	04/13/22	H.S. GEN SUPPLIES
040360	PEEBLES, PAM	40.89	04/13/22	TITLE I- MAT & SUP
040361	QUILL CORPORATION	390.48	04/13/22	JR. H. GEN SUPPLIES
040362	RESCUE RESTORATION	3,575.00	04/13/22	ESSER II- MAINT. PAINTING & CLEAN UP]
040363	REXBURG REHABILITATION	1,109.90	04/13/22	OCCUPATIONAL THERAPIST
040364	ROCKY MOUNTAIN POWER	18,961.17	04/13/22	ALT. H.S. POWER
040365	SCHOOL SPECIALTY	378.00	04/13/22	JR.H. NEW CONST.- CHAIRS
040366	SHAMROCK FOODS	1,247.43	04/13/22	FOOD SERV- FOOD
040367	SHERWIN WILLIAMS CO.	341.74	04/13/22	ESSER II- PAINT- RESCUE RESTOR.
040368	SYSCO FOOD SERVICES OF ID	11,623.96	04/13/22	FOOD SERV- FOOD
040369	VERIZON WIRELESS	9,648.70	04/13/22	DIST.- TECHN.- E- RATE TO REIMBURSE
040370	WEBSTER, STEVE	2,322.00	04/13/22	ESSER II- ELECTRICAL OLD JR.H.
040371	YOST INC.	164.05	04/13/22	DIST. COPY MACHINE
040372	ARK SECURITY AND ELECTRONICS	21,257.01	04/18/22	NEW JR. H CONST.
040373	CULLIGAN WATER OF REXBURG	28.25	04/18/22	MAINT-ALT. H.S. BLDG SUP
040374	DAN'S ACE	79.96	04/18/22	MAINT- GNRL BLDG SUP
040375	ELECTRICAL WHOLESALE SUPPLY CO	253.75	04/18/22	MAINT- GNRL BLDG USP
040376	FALLS PLUMBING SUPPLY, INC.	58.16	04/18/22	MAINT- NON- STUDENT
040377	HARRIS MOUNTAIN WEST-IDAHO	1,972.75	04/18/22	ESSER II- OLD JR. HIGH
040378	JOHNSON BROTHERS INC.	130.90	04/18/22	ESSER II- OLD JR. HI
040379	PRO RENTALS & SALES, INC.	155.04	04/18/22	MAINT- BOOMLIFT- RENTAL
040380	R & S DISTRIBUTING	1,840.17	04/18/22	MAINT- H.S. CUST. SUPPLIES
040381	SALEM IRRIGATION CANAL CO.	125.00	04/18/22	MAINT- GROUNDS- WATER ASSESSMENT
040382	SUGAR CITY FURNITURE & HARDWAR	189.22	04/18/22	MAINT- GNRL BLDG SUP
040383	TETON ISLAND CANAL COMPANY	140.63	04/18/22	MAINT-GROUNDS CONT. SERV.
040384	WINZER CORPORATION	218.56	04/18/22	MAINT- GNRL BLDG SUP
040385	ARAMARK	90.49	04/18/22	TRANS- LAUNDRY
040386	AUTO-JET	68.42	04/18/22	TRANS- PIPE #21
040387	BRYSON SALES & SERVICE	468.76	04/18/22	TRANS- FUEL FILT. WINDSHIELDS - MIRROR
040388	CAL STORES	9.99	04/18/22	TRANS- CAUTION TAPE
040389	CARQUEST AUTO PARTS STORES	40.79	04/18/22	TRANS- TROTTLE SENSOR - #3
040390	CLAIR & DEE'S POINT S	1,478.76	04/18/22	TRANS- CONT. SERV- OIL CHANGE-ALIGNM.
040391	CONRAD & BISCHOFF INC.	335.00	04/18/22	TRANS- BUS ANTI-FREEZE
040392	FLEETPRIDE	9.48	04/18/22	TRANS- LIGHT BULBS- BUS
040393	IAPT ATTN: SHONIA GASTON	250.00	04/18/22	TRANS- TRAININING- SUMMER CONFERENCE
040394	JOHN S. POCOCK, LLC	100.40	04/18/22	TRANS- FUEL- DEF
040395	KENWORTH SALES	364.89	04/18/22	TRANS- BUS FILTERS
040396	LAWSON PRODUCTS	584.88	04/18/22	TRANS- BRAZING PAD-WASHERS, HEATSHRINK
040397	MOUNTAINLAND COMMUNICATIONS IN	229.00	04/18/22	TRANS- REPEATER
040398	NAPA AUTO PARTS	25.99	04/18/22	TRANS- AIR BRAKE ANTI FREEZE
040399	NEVCO SPORTS	1,706.70	04/18/22	JR.H. NEW CONST. VOLLEYBALL- OVERLAY
040400	THURBER, LARAE	60.00	04/18/22	TRANS- SUBBED PM ROUTS
040401	DEPARTMENT OF HEALTH & WELFARE	16,045.27	04/19/22	MEDICAID MATCH - BATCH 6
040402	IASBO	125.00	04/19/22	MEMBERSHIP FEE - BATES
040403	GEE, JARED	221.60	04/21/22	ESSER II- ON-LINE SCHOOL
040404	HUMPHRIES DIESEL PERFORMANCE	1,027.40	04/22/22	REPLACE INJECTOR DRIVE MODULE
040405	U.S. BANK	16,203.04	04/26/22	TITLE I- INTERM. MAT & SUP
040406	AIRGAS USA, LLC	1,025.53	04/27/22	AG/SCIENCE TECH.
040407	BEAN, LOUIS	50.00	04/27/22	WELLNESS
040408	BIMBO BAKERIES	261.79	04/27/22	FOOD SERV- FOOD

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040409	BROWN, TYREL	52.00	04/27/22	TITLE IIA- TRAVEL REIMB.
040410	DYE, KATHY	64.46	04/27/22	TITLE IIA- TRAVEL REIMB.L
040411	LUNDQUIST, TRAVIS	24.00	04/27/22	TITLE IIA- TRAVEL REIMB.
040412	MURRI, JULIE	30.80	04/27/22	TITLE I- MAT & SUP
040413	NICHOLAS & COMPANY	3,481.73	04/27/22	FOOD SERV- FOOD
040414	PARKINSON, MARCEL	114.70	04/27/22	FOOD SERV- REIMBURSEMENT
040415	PERALTA, STEPHANIE	43.78	04/27/22	PRESCHOOL
040416	QUILL CORPORATION	221.46	04/27/22	JR. H. GEN SUPPLIES
040417	RESCUE RESTORATION	4,462.50	04/27/22	ESSER II- ALT. H. S.
040418	RICHEY & SON, INC.	7,995.00	04/27/22	CAP.PROJ.- HIGH JUMP SYSTEM
040419	STANDARD JOURNAL	580.25	04/27/22	DIST. LEGAL ADS
040420	STEWART, COLLIN	87.00	04/27/22	TITLE IIA- TRAVEL REIMB.
040421	SUGAR SALEM FOOD SERVICE	630.93	04/27/22	H.S. HONOR SOCIETY
040422	SUGAR-SALEM HIGH SCHOOL	612.00	04/27/22	H.S. HONOR SOCIETY
040423	WESTFALL, BRYAN	52.00	04/27/22	TITLE IIA - TRAVEL REIMB.
040424	WIENHOFF & ASSOCIATES	310.00	04/27/22	TRANS. DRUG TESTING
040425	WILCOX FRESH	223.00	04/27/22	FOOD SERV- FOOD
040426	STATE TAX COMMISSION	44.60	04/28/22	FS SALES TAX - APRIL 2022
***	TOTAL	380,765.26		