

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
040427	BURTENSHAW, BRINDI	313.56	05/02/22	WELLNESS-
040428	HENRY, KRISTINA	267.00	05/02/22	TITLE I- PURCHASED SERV.
040429	NELSON, MICHELLE	89.00	05/02/22	TITLE I- PURCHASED SERV.
040430	PERALTA, STEPHANIE	99.57	05/02/22	PRESCHOOL- SUPPLIES
040431	PERRY, DIANNA	89.00	05/02/22	TITLE I- PURCHASED SERV.
040432	RADFORD, KELLI	207.66	05/02/22	ETI TRAVEL-
040433	WEX BANK	1,222.81	05/02/22	CO CURRICULAR TRAVEL
040434	SYSTEM TECH. INC.	62,686.17	05/02/22	JR - FIBER
040435	DEPARTMENT OF HEALTH & WELFARE	19,341.93	05/02/22	MEDICAID MATCH BATCH 7
040436	GEM STATE PAPER & SUPPLY CO	352.62	05/04/22	FOOD SERV- SUPPLIES
040437	SHAMROCK FOODS	985.36	05/04/22	FOOD SERV- FOOD
040438	SIGNATURE PIANOCRAFT	595.00	05/04/22	H.S. BAND- PIANO SERVIC & TUNING
040439	TETON SCHOOL DISTRICT	1,000.00	05/04/22	ESSER II- 5 -LARGE TABLES- OLD JR. H.
040440	TUELLER COUNSELING SERVICES	120.00	05/04/22	MEDICAID- CBRS SUPERVISION
040441	WESTERN RECORDS DESTRUCTION	98.00	05/04/22	IDEA -OLD FILE DESTRUCTION
040442	YOST INC.	5,424.91	05/04/22	ALT. H.S. COPIER MAINT.
040443	MEADOW GOLD DAIRY	7,006.27	05/04/22	FOOD SERV- MILK
040444	NICHOLAS & COMPANY	4,326.64	05/04/22	FOOD SERV- FOOD
040445	WILCOX FRESH	120.00	05/04/22	FOOD SERV- FOOD
040446	A T & T MOBILITY	229.74	05/09/22	ADMIN. CELL PHONE
040447	BINGHAM, TARA	30.00	05/09/22	BUS DRIVER PER DIEM- TENNNIS
040448	BRAD'S SINCLAIR	2,210.24	05/09/22	CO CURRICULAR TRAVEL BUS FUEL
040449	CITY OF SUGAR	7,935.65	05/09/22	JR.H. WATER & SEWER
040450	HENRIE, MARK	90.00	05/09/22	BUS DRIVER PER DIEM- BOYS BASEBALL
040451	HOBART	544.83	05/09/22	FOOD SERV- CONT. REPAIRS
040452	INTERMOUNTAIN GAS COMPANY	8,867.87	05/09/22	JR.H.- NAT. GAS
040453	NORTHWEST	10,218.73	05/09/22	FOOD SERV- FOOD
040454	PECK, TEYA	89.00	05/09/22	TITLE I- PURCHASED SERV.
040455	ROCKY MOUNTAIN POWER	16,131.61	05/09/22	ALT. H.S.- POWER
040456	SCHOOL SPECIALTY LLC	582.02	05/09/22	LEP MAT & SUP
040457	VERIZON WIRELESS	4,994.62	05/09/22	DIST. TECHN.- E- RATE TO REIMBUSE
040458	BLUE CROSS OF IDAHO	44,766.55	05/11/22	Medical Ins Benefits - 052022
040459	DELTA DENTAL OF IDAHO, INC.	688.48	05/11/22	Dental Ins Benefits - 052022
040460	E F T P S	65,451.79	05/11/22	FICA Benefits - 052022
040461	LIFEMAP ASSURANCE COMPANY	1,244.13	05/11/22	Life Ins Benefits - 052022
040462	LIFEMAP ASSURANCE COMPANY	2,431.08	05/11/22	Disability Insurance - 052022
040463	PERSI	100,307.01	05/11/22	Employer Share PERSI - 052022
040464	CITY OF IDAHO FALLS	228.00	05/11/22	IDEA- H.S. ZOO ADMIN.
040465	SUGAR-SALEM HIGH SCHOOL	14,933.00	05/12/22	ARTS GRANT - ROBINSON & RICKS & HUFFAKER
040466	ARAMARK	157.28	05/16/22	TRANS- LAUNDRY
040467	ARK SECURITY AND ELECTRONICS	1,690.83	05/16/22	MAINT- H.S. BLDG SUP
040468	BEAN, LOUIS	50.00	05/16/22	WELLNESS
040469	BEARING & INDUSTRIAL SALES	46.44	05/16/22	MAINT - INTERM. BLDG SUP
040470	BIMBO BAKERIES	250.67	05/16/22	FOOD SERV- FOOD
040471	BINGHAM, TARA	78.00	05/16/22	BUS DRIVER PER DIEM - STATE TENNIS
040472	BRYSON SALES & SERVICE	2,218.72	05/16/22	TRANS- DOOR MODULE, RUB RAIL, FAN CLUTCH, LIGH
040473	CAL STORES	94.95	05/16/22	MAINT- GROUNDS EQUIP.
040474	CENTURYLINK	121.66	05/16/22	DIST. FAX LINE
040475	CLAIR & DEE'S POINT S	890.46	05/16/22	TRANS- CHANGE TIRES #15
040476	COATES POWER EQUIPMENT	478.17	05/16/22	MAINT- GROUNDS EQUIPM.
040477	CULLIGAN WATER OF REXBURG	28.25	05/16/22	MAINT-GNRL BLDG SUP
040478	DAN'S ACE	54.54	05/16/22	MAINT- GNRL BLDG SUP
040479	ENA SERVICES LLC	1,492.57	05/16/22	TELEPHONE- DATA TRANS.
040480	FALLS PLUMBING SUPPLY, INC.	46.92	05/16/22	MAINT- ELEM. BLDG SUP
040481	FERTILE PEAT PRODUCTS LLC	980.00	05/16/22	MAINT- GROUNDS MAT & SUP
040482	FLEETPRIDE	74.01	05/16/22	TRANS- TIRE PRESS. MONITOR
040483	GARCIA, GALILEA	149.12	05/16/22	CUSTODIAL - SALARY
040484	HAMMOND SPEECH PATHOLOGY LLC.	2,332.72	05/16/22	CONTRACTED SERV.- SLP
040485	HARRIS, SHAYNA	72.73	05/16/22	FOOD SERV.- SALARY
040486	HERTZ /ATS PROCESSING SERV	110.00	05/16/22	ADMIN. TRAVEL
040487	HOBART	562.20	05/16/22	CONT. REPAIRS
040488	JACKSON, HOLLY	185.13	05/16/22	WELLNESS-
040489	JOHN S. POCOCK, LLC	81.50	05/16/22	TRANS- BUS DEF.
040490	KENWORTH SALES	156.69	05/16/22	TRANS- BUS FILTERS
040491	LADYBUG CLEANING SERV.	1,626.60	05/16/22	FOOD SERV- PURCH. SERVICES
040492	LAWSON PRODUCTS	278.47	05/16/22	TRANS- BUS PARTS
040493	MID-AMERICAN RESEARCH CHEMICAL	816.49	05/16/22	MAINT- GROUNDS MAT & SUP
040494	MOUNTAINLAND COMMUNICATIONS IN	60.00	05/16/22	TRANS- REPEATER SERV.
040495	OFFICE DEPOT	6.98	05/16/22	H.S. GEN SUP
040496	OREILLY AUTOMOTIVE	10.58	05/16/22	MAINT- GNRL BLDG SUP
040497	PRECISION AUTO GLASS LLC	0.00	05/16/22	** VOID **
040498	QUILL CORPORATION	2,717.22	05/16/22	ELEM.- GEN SUPPLIES
040499	R & S DISTRIBUTING	3,596.29	05/16/22	MAINT- H.S. CUST. SUP
040500	REXBURG REHABILITATION	554.95	05/16/22	OCCUPATIONAL THERAPIST
040501	SUGAR CITY FURNITURE & HARDWAR	272.17	05/16/22	MAINT- GROUNDS MAT & SUP
040502	SUGAR-SALEM HIGH SCHOOL	0.00	05/16/22	** VOID **
040503	SYSCO FOOD SERVICES OF ID	5,502.71	05/16/22	FOOD SERV- FOOD
040504	TAYLOR, MARK	78.00	05/16/22	BUS DRIVER PER DIEM- STATE TRACK
040505	VERIZON WIRELESS	531.25	05/16/22	CELL PHONE - SUPERVISORS
040506	WADSWORTH, REBECCA	109.50	05/16/22	TRANS- 2ND HALF CDL
040507	SHOWCASE INTERIORS, INC.	44,170.00	05/18/22	CAP. PROJECTS- H.S. - CARPET - 2/3 DOWN
040508	GEM STATE PAPER & SUPPLY CO	336.52	05/18/22	FOOD SERV- SUPPLIES

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040509	PRECISION AUTO GLASS LLC	40.00	05/18/22	TRANS. WINDSHIELD CRACK REPAIR #24
040510	RESCUE RESTORATION	750.00	05/18/22	ESSER II- ALT. H.S. DEMO
040511	SHAMROCK FOODS	590.37	05/18/22	FOOD SERV- FOOD
040512	SUGAR-SALEM HIGH SCHOOL	2,526.72	05/18/22	ETI- TRAVEL
040513	TOM BROCK FORMS	323.48	05/18/22	JR. H. GEN. SUPPLIES
040514	WAXIE SANITARY SUPPLY	538.32	05/18/22	FOOD SERV- SUPPLIES
040515	WILCOX FRESH	57.00	05/18/22	FOOD SERV- FOOD
040516	DEPARTMENT OF HEALTH & WELFARE	12,839.85	05/19/22	MEDICAID MATCH - BATCH 8
040517	GREENHOUSE MEGASTORE	950.00	05/23/22	ENGINEERING PROPOSAL - HS AG GREENHOUSE
040518	AIRGAS USA, LLC	3,218.80	05/26/22	AG- SUPPLIES
040519	BAKER, CHERESE	73.84	05/26/22	JR.H. SALARY- SUB. TEACHER
040520	BIO CORPORATION	396.25	05/26/22	JR.H. BIOLOGY SUPPLIES
040521	BLICK ART MATERIALS	581.71	05/26/22	JR.H.NEW CONST.- FURNITURE KIT
040522	COGNIA INC.	1,200.00	05/26/22	ACCREDITATION- ON-LINE SCHOOL
040523	CORY BROWER PHOTOGRAPHY	75.00	05/26/22	IDEA- WINDOW WRAP PHOTO
040524	EDUCATIONAL TESTING SERVICE	110.00	05/26/22	FEES PASS THUR- PARA ASSESS.- TRINA DOMEIER
040525	EDUTEK	36,467.13	05/26/22	JR.H. NEW CONST. LUNCH RM. TABLES
040526	MACE, MEGEN	44.50	05/26/22	ESSER II- VINYL LOGOS/ONLINE
040527	PORTER'S OFFICE PRODUCTS	427.70	05/26/22	H.S. GEN SUP- PAPER
040528	RADFORD, KELLI	333.66	05/26/22	ETI - TRAVEL
040529	RINGLE, SCOTT	40.00	05/26/22	BUS DRIVER - SUB
040530	SUGAR-SALEM HIGH SCHOOL	454.81	05/26/22	H.S. GEN SUP- TEACHER RETIREMENT GIFTS
040531	THURBER, LARAE	40.00	05/26/22	BUS DRIVER - SUB.
040532	TUELLER COUNSELING SERVICES	80.00	05/26/22	MEDICAID- MAY CBRS SUPERV.
040533	HENRIE, MARK	180.00	05/31/22	BUS DRIVER PER DIEM- FFA TO MOSCOW
040534	SKAGGS, JENNIFER	0.00	05/31/22	***VOID***
040535	SKAGGS, JENNIFER	121.97	05/31/22	IDEA- PART B JR.H. SUP
***	TOTAL	521,852.25		