

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 02-2019-02-2019; Bank Cd: 1; Over: 99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
036240	DEPARTMENT OF HEALTH & WELFARE	11,390.98	02/07/19	MEDICAID MATCH - BATCH 5
036241	DAW, CARMONY	60.00	02/11/19	PER DIEM - BUS DR - WRESTLING
036242	2M DATA SYSTEMS	80.00	02/12/19	DIST. ADMIN. W2'S
036243	AMERIPRIDE LINEN	193.25	02/12/19	MAINT- LAUNDRY & CLEANING
036244	ARK SECURITY AND ELECTRONICS	48.49	02/12/19	MAINT- JR.H. RE-KEY
036245	AT & T	249.49	02/12/19	TRANS- JEFF PHONE
036246	AUTO-JET	18.88	02/12/19	TRANS- SEAL CLAMPS
036247	BEAN, LOUIS	20.00	02/12/19	WELLNESS - SUPPLIES
036248	BMC SELECT	215.74	02/12/19	MAINT- GNRL BLDG SUP
036249	BRADY INDUSTRIES, LLC	4,305.60	02/12/19	FOOD SERV- SUPPLIES
036250	BRYSON SALES & SERVICE	48.42	02/12/19	TRANS- SIGHT GLASSES RAD.
036251	BURTENSHAW, BRINDI	50.00	02/12/19	WELLNESS- SUPPLIES
036252	BUS PARTS WAREHOUSE	205.82	02/12/19	TRANS- LEN'S SWITCH TOPS
036253	CAL STORES	11.99	02/12/19	MAINT- GNRL BLDG USP
036254	CENTURYLINK	394.70	02/12/19	HS- PHONE
036255	CITY OF SUGAR	9,948.19	02/12/19	ADMIN.- WATER & SEWER
036256	CLAIR & DEE'S POINT S	247.55	02/12/19	TRANS- FRONT END ALIGNMENT
036257	COMMERCIAL TIRE -ID FALLS	36.00	02/12/19	TRANS- CONT. REPAIR- BUS 10 - TIRE
036258	COMPLETE OFFICE CARE	244.72	02/12/19	JR.H. GEN SUP.
036259	CONRAD & BISCHOFF INC.	854.20	02/12/19	TRANS- BUS MOTOR OIL
036260	DEMCO	141.16	02/12/19	JR.H. MEDIA
036261	DOMINO'S PIZZA	995.00	02/12/19	FOOD SERV- FOOD
036262	EARTHGRAINS BAKING CO. INC.	17.60	02/12/19	FOOD SERV- FOOD
036263	ENA SERVICES LLC	1,060.00	02/12/19	DATA TRANSMISSION/INTERNET
036264	FLEETPRIDE	272.49	02/12/19	TRANS- SEALS#12,BRAKEPORT #10
036265	FOOD SERVICES OF AMERICA	4,176.20	02/12/19	FOOD SERV- FOOD
036266	GALBRAITH, NINETTE	5.28	02/12/19	COLLEGE & CAREER - H.S.
036267	GEM STATE PAPER & SUPPLY CO	148.86	02/12/19	FOOD SERV- SUPPLIES
036268	HALE, TODD	22.14	02/12/19	IDEA- PRESCSHOOL SUPPLIES
036269	HAMMOND SPEECH PATHOLOGY LLC.	1,924.59	02/12/19	CONTRACTED SERVICES SLP
036270	HAVENS, SUZANNE	122.82	02/12/19	IDEA- SUPPLIES
036271	INTERMOUNTAIN GAS COMPANY	8,199.94	02/12/19	ELEM.- NATURAL GAS
036272	JACKSON, SHELLEY	132.07	02/12/19	IDEA- SUPPLIES
036273	JENSEN, CHRIS	99.00	02/12/19	IDEA- SOFTWARE
036274	JOHN DEERE FINANCIAL	1,200.79	02/12/19	MAINT- GROUNDS- EQUIPMENT
036275	JOHN S. POCOCK, LLC	59.45	02/12/19	TRANS- BUS DEF
036276	KENNEDY, BRYON	8.47	02/12/19	STATE PD- SUPPLIES
036277	KENWORTH SALES	59.82	02/12/19	TRANS. FILTERS
036278	LUTHY, JEFF	44.34	02/12/19	TRANS- BRAKEHOSE #21
036279	MEADOW GOLD DAIRIES-BOISE	5,838.00	02/12/19	FOOD SERV. MILKE
036280	MOUNTAINLAND COMMUNICATIONS IN	60.00	02/12/19	TRANS- REPEATER
036281	NAPA AUTO PARTS	200.73	02/12/19	TRANS- RELAYS
036282	NICHOLAS & COMPANY	6,580.79	02/12/19	FOOD SERV- SUPPLIES
036283	NORTHWEST DISTRIBUTION SERVICE	12,183.80	02/12/19	FOOD SERV- FOOD
036284	OETC	120.00	02/12/19	STATE PD- IETA CONF.J.WINN
036285	O'REILLY AUTOMOTIVE	22.23	02/12/19	MAINT- GROUNDS EQUIP.
036286	PETERSON'S CULLIGAN	14.25	02/12/19	MAINT- JR.H. BLDG
036287	PLATT	1.56	02/12/19	H.S. GEN SUP-1PORT FACEPLATE
036288	PRAXAIR DIST INC.	388.75	02/12/19	AG/SCIENCE
036289	QUILL CORPORATION	436.61	02/12/19	JR.H. GEN SUP
036290	R & S DISTRIBUTING	2,263.29	02/12/19	MAINT- H.S. CUST. SUPPLIES
036291	RESTAURANT & STORE EQUIPMENT	15,008.00	02/12/19	BOND- FOOD SERV.-STEAM OVEN
036292	REXBURG REHABILITATION	864.00	02/12/19	OCCUPATIONAL THERAPIST
036293	RICKS ELECTRIC MOTOR SERVICE	119.63	02/12/19	TRANS- REBUILD ALT. D50
036294	ROCKY MOUNTAIN POWER	20,709.35	02/12/19	JR.H.- POWER
036295	SALT LAKE EXPRESS	965.00	02/12/19	COLLEGE & CAREER- CAMPUS OTUR
036296	SCHMITT, JEANETTE	63.58	02/12/19	FOOD SERV- SUPPLIES
036297	SUGAR CITY FURNITURE & HARDWAR	220.27	02/12/19	TRANS- BATTERIES, KEY
036298	SUGAR-SALEM HIGH SCHOOL	100.30	02/12/19	H.S. GEN SUPPLIES
036299	SUGAR-SALEM HIGH SCHOOL	3,875.00	02/12/19	H.S. FEES PASS THRU
036300	SUGAR-SALEM JR. HIGH SCHOOL	173.39	02/12/19	STATE PD- SUPPLIES
036301	STEAMED UP LLC,SUPERIOR BOILER	653.53	02/12/19	MAINT- JR.H. BLDG SUP
036302	TAYLOR CHEVROLET	268.02	02/12/19	TRANS- GNRL- KEY FOB
036303	THE LIBRARY STORE, INC.	76.04	02/12/19	JR.H. MEDIA
036304	TUELLER COUNSELING SERVICES	160.00	02/12/19	MEDICAID- CBRS SUPERV.
036305	U.S. FOODS INC.	520.26	02/12/19	FOOD SERV- FOOD
036306	WADDELL BROTHERS TRUCKING	406.70	02/12/19	MAINT-ELEM. CUST. SUP
036307	YOST INC.	2,728.13	02/12/19	ALT. H.S. - PURCH. SERV.
036308	BALL, SANDRA	90.00	02/12/19	BUS DR PER DIEM
036309	HENRY, MARK	120.00	02/12/19	PER DIEM - GIRLS BBALL
036310	LAW, JOSEPH	90.00	02/12/19	BUS DR PER DIEM
036311	BLUE CROSS OF IDAHO	67,180.55	02/14/19	Medical Ins Benefits - 022019
036312	DELTA DENTAL OF IDAHO, INC.	7,852.31	02/14/19	Dental Ins Benefits - 022019
036313	E F T P S	39,378.14	02/14/19	FICA Benefits - 022019
036314	LIFEMAP ASSURANCE COMPANY	1,264.03	02/14/19	Life Ins Benefits - 022019
036315	PERSI	57,877.71	02/14/19	Employer Share PERSI - 022019
036316	PUBLIC EMPLOYEE RETIREMENT	5,779.79	02/14/19	Unused Sick Leave - 022019
036317	UNITED HERITAGE INSURANCE	1,151.87	02/14/19	Vision Ins Benefits - 022019
036318	ALPHAGRAPHICS OF REXBURG	50.05	02/20/19	DIST. GEN SUP.-LAMINAT. MAP
036319	BRYSON SALES & SERVICE	419.56	02/20/19	TRANS- SEAT BELT ASSEMBLY#10
036320	CHRISTENSEN, KARIE	0.00	02/20/19	** VOID **
036321	DAW, CARMONY	90.00	02/20/19	BUS DRIVER PER DIEM

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036322	FALL RIVER MEDICAL	80.00	02/20/19	TRANS- PHYSICAL- RUTH MORTENSEN
036323	GARNER, RICHARD	0.00	02/20/19	** VOID **
036324	GEISLER, JENNIFER	0.00	02/20/19	** VOID **
036325	GRASMICK PRODUCE	3,005.10	02/20/19	FOOD SERV- FOOD
036326	HARRELL, CYNTHIA	0.00	02/20/19	** VOID **
036327	JENSEN, LISA MARIE	27.08	02/20/19	TITLE I- MAT & SUP
036328	OLSON, JANICE	0.00	02/20/19	** VOID **
036329	POULSEN, CHRISTINE	389.00	02/20/19	P.D. TEAM GRANT
036330	SHUMWAY, JORDAN	0.00	02/20/19	** VOID **
036331	STEEL, SADIE	62.32	02/20/19	TRANS- IN LIEU OF TRANS.
036332	SUGAR-SALEM HIGH SCHOOL	116.50	02/20/19	IDEA PART B - H.S. SUPPLIES
036333	TARGHEE PUBLISHING	76.40	02/20/19	IDEA- ADMIN. ADVERTISING
036334	VERIZON WIRELESS	629.33	02/20/19	ELEM.- CELL PHONE
036335	WESTERN RECORDS DESTRUCTION	45.00	02/20/19	IDEA- PART B- SUPPLIES
036336	CHRISTENSEN, KARIE	48.00	02/21/19	STATE PD- PER DIEM
036337	GARNER, RICHARD	48.00	02/21/19	STATE PD- PER DIEM
036338	GEISLER, JENNIFER	48.00	02/21/19	STATE PD - PER DIEM
036339	HARRELL, CYNTHIA	48.00	02/21/19	STATE PD- PER DIEM
036340	OLSON, JANICE	48.00	02/21/19	STATE PD- PER DIEM
036341	SHUMWAY, JORDAN	48.00	02/21/19	STATE PD- PER DIEM
036342	GALBRAITH, KRISTIN	234.52	02/22/19	SCHOOL BOARD - TRAVEL
036343	CANNON, BETH	13.12	02/26/19	JR.H. ADMIN. TRAVEL
036344	PIIPPO, KENNETH	0.00	02/26/19	** VOID **
036345	YOUNG, RICHARD	82.00	02/26/19	JR.H. ADMIN. TRAVEL
036346	PIIPPO, KENNETH	41.00	02/26/19	JR.H. ADMIN. TRAVEL
036347	ADVANCE AUTO PARTS	138.35	02/26/19	TRANS- BRAKE FLUID
036348	BIO CORPORATION	407.42	02/26/19	JR.H. GEN SUPPLIES
036349	MADISON COUNTY SHERIFF	3,250.00	02/25/19	SRO TRAINING & TRAVEL & REG
036350	CALL OIL COMPANY	18,751.83	02/26/19	BUS FUEL
036351	HENRIE, MARK	90.00	02/27/19	BUS DRIVER PER DIEM
036352	US BANK	16,568.96	02/28/19	JH LIBRARY BOOKS
036353	STATE TAX COMMISSION	109.34	02/28/19	FS SALES TAX - FEB 2019
*** TOTAL		348,084.53		