

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
040076	CHRISTENSEN, MAKENNA	216.66	02/02/22	DIST. ADMIN- FINAL LOGO PAYMENT
040077	DUMMAR, ELIZABETH	957.67	02/01/22	DEC PAYROLL REPLACEMENT CHECK
040078	2M DATA SYSTEMS	80.00	02/01/22	ELECTRONIC FILING OF 2021 W2'S
040079	ANDERSON, JULIAN & HULL	156.00	02/02/22	DIST. PROF. SERVICES
040080	BRADY INDUSTRIES, LLC	964.12	02/02/22	FOOD SERV- SUPPLIES
040081	COATES POWER EQUIPMENT	117.63	02/02/22	MAINT- EQUIP- GROUNDS
040082	COMPLETE OFFICE CARE	136.25	02/02/22	JR.H. GEN SUPPLIES
040083	DR CONSTRUCTION & CABINETS	171.00	02/02/22	JR.H. - REFABRICATE COUNTER TOP
040084	GRASMICK PRODUCE	3,018.01	02/02/22	FOOD SERV-FOOD
040085	HOBART	730.81	02/02/22	FOOD SERV-CONT. REPAIRS
040086	NICHOLAS & COMPANY	3,737.34	02/02/22	FOOD SERV- FOOD
040087	OFFICE DEPOT	142.70	02/02/22	H.S. GEN SUPPLIES
040088	QUILL CORPORATION	329.21	02/02/22	JR.H. GEN SUPPLIES
040089	RESCUE RESTORATION	5,528.50	02/02/22	ESSER 3- ALT. H.S.
040090	SHAMROCK FOODS	1,848.37	02/02/22	FOOD SERV- FOOD
040091	SHOWCASE INTERIORS, INC.	20,000.00	02/02/22	ESSER 3- ALT. H.S. - CARPET
040092	SINGLETON, SHERI	376.09	02/02/22	TITLE IIA- CEC CONF.
040093	STANDARD JOURNAL	141.95	02/02/22	DIST. - NEWS PAPER
040094	SUGAR-SALEM HIGH SCHOOL	442.69	02/02/22	H.S. GEN SUPPLIES- POSTAGE
040095	TUELLER COUNSELING SERVICES	120.00	02/02/22	MEDICAID - CBRS
040096	WEX BANK	197.01	02/02/22	ORCHESTRA- TRAVEL
040097	DAW, CARMONY	60.00	02/02/22	BUS DRIVER -PER DIEM
040098	HENRIE, MARK	60.00	02/02/22	BUS DRIVER PER DIEM
040099	KENNEDY, BRYON	150.00	02/07/22	PRESCHOOL SUPPLIES
040100	HENRIE, MARK	60.00	02/07/22	BUS DRIVER PER DIEM- CHEER LEADERS/STATE
040101	STATE TAX COMMISSION	15.24	02/09/22	SALES TAX ON BATTERIES FOR LUTHYS
040102	RICKS, LOUISE	1,500.00	02/10/22	TITLE I STIPEND - FEB 2022
040103	BRAD'S SINCLAIR	2,477.35	02/10/22	CO CURRICULAR- BUS FUEL
040104	GOPHER	302.16	02/10/22	INTERM.- PLAYGROUND BALL & BASKETBALLS
040105	JENSEN, LISA MARIE	31.32	02/10/22	TITLE I- MAT & SUP
040106	NET WORLD SPORTS	4,020.97	02/10/22	JH - SOCCER GOALS/PADDING
040107	PEEBLES, PAM	58.03	02/10/22	TITLE I- MAT & SUP
040108	SCHLEGELMILCH, JERI	45.67	02/10/22	TITLE I- MAT & SUP
040109	WEX BANK	4,263.75	02/10/22	TRANS- GEN FUEL - GAS
040110	WINN, JAMES	607.57	02/10/22	NETWORK TECHN.- TRAVEL
040111	BLUE CROSS OF IDAHO	44,899.45	02/10/22	Medical Ins Benefits - 022022
040112	DELTA DENTAL OF IDAHO, INC.	685.43	02/10/22	Dental Ins Benefits - 022022
040113	E F T P S	46,392.56	02/10/22	FICA Benefits - 022022
040114	LIFEMAP ASSURANCE COMPANY	1,244.13	02/10/22	Life Ins Benefits - 022022
040115	LIFEMAP ASSURANCE COMPANY	2,431.08	02/10/22	Disability Insurance - 022022
040116	PERSI	70,661.59	02/10/22	Employer Share PERSI - 022022
040117	ZIONS BANK	324,230.70	02/14/22	INTEREST PAYMENT ON 2019 BOND
040118	A T & T MOBILITY	229.97	02/14/22	DIST. ADMIN- CELL PHONES
040119	ADVANCE AUTO PARTS	311.60	02/14/22	TRANS- LT. BULBS-FUEL PUMP-HEADLGT- FILTER
040120	ARAMARK	157.36	02/14/22	TRANS- LAUNDRY
040121	AUTO-JET	427.07	02/14/22	TRANS- EXHAUST PARTS #05
040122	WITBECK, VANCE	77.50	02/14/22	TRANS- FIRST HALF CDL
040123	BRYSON SALES & SERVICE	3,279.36	02/14/22	TRANS- EMER.LATCH- WINDOWS/FRAMES/STOP ARM ETC
040124	BUS PARTS WAREHOUSE	78.60	02/14/22	TRANS- HORN, BUZZERS
040125	CENTURYLINK	122.17	02/14/22	TRANS- PHONE
040126	CITY OF SUGAR	7,469.35	02/14/22	ELEM.- WATER & SEWER
040127	CONRAD & BISCHOFF INC.	52.70	02/14/22	TRANS- ANTIFREEZE 18
040128	ENA SERVICES LLC	1,493.69	02/14/22	INTERNET - DATA TRANS.
040129	FLEETPRIDE	444.88	02/14/22	TRANS- ALTERNATER #10
040130	GARCIA, GALILEA	186.40	02/14/22	SALARY- CUSTODIAL
040131	GEM STATE PAPER & SUPPLY CO	319.50	02/14/22	FOOD SERV- SUPPLIES
040132	INTERMOUNTAIN GAS COMPANY	14,245.41	02/14/22	MAINT- NAT. GAS
040133	INTERSTATE BATTERY SYST.OF ID.	781.75	02/14/22	TRANS- BATTERIES
040134	J & V RESTAURANT SUPPLY & DESIGN	9,583.00	02/14/22	JR.H. NEW CONST. FOOD SERV- WORK TABLES
040135	JOHN S. POCOCK, LLC	116.50	02/14/22	TRANS- BUS DEF.
040136	KENWORTH SALES	2,054.48	02/14/22	TRANS- FILTERS- FILTER OIL
040137	KETTLE EMBROIDERY LLC	14.98	02/14/22	IDEA- SUPPLIES
040138	KIMBALL MIDWEST	75.71	02/14/22	TRANS.- BUS PARTS- ELECT. END- CAP SCREW
040139	LAWSON PRODUCTS	207.71	02/14/22	TRANS- ELECATRICAL ENDS, SILICONE
040140	MCGRAW-HILL COMPANIES	96.24	02/14/22	LICENSING- ALEKS MATH
040141	MEADOW GOLD DAIRY	7,030.97	02/14/22	FOOD SERV- MILK
040142	MOUNTAINLAND COMMUNICATIONS IN	60.00	02/14/22	TRANS- REPEATER
040143	NORTHWEST	14,143.20	02/14/22	FOOD SERV- FOOD
040144	POWER SPELLING, INC.	116.00	02/14/22	TITLE I- MAT & SUP
040145	REXBURG REHABILITATION	1,109.90	02/14/22	OCCUPATIONAL THERAPIST
040146	ROCKY MOUNTAIN POWER	18,443.94	02/14/22	JR.H. POWER
040147	SCHOOL SPECIALTY LLC	26,947.71	02/14/22	JR.H. NEW CONST. FURNITURE
040148	SYSCO FOOD SERVICES OF ID	13,026.67	02/14/22	FOOD SERV- FOOD
040149	THURBER, LARAE	40.00	02/14/22	SALARY - BUS DRIVER
040150	VERIZON WIRELESS	495.45	02/14/22	DIST. ADMIN.- CELL PHONES
040151	WIENHOFF DRUG TESTING	200.00	02/14/22	TRANS- DRUG TESTING
040152	WILCOX FRESH	105.00	02/14/22	FOOD SERV- FOOD
040153	OETC	140.00	02/14/22	NETWORKING TECH. TRAVEL- IETA
040154	HENRIE, MARK	120.00	02/14/22	BUS DRIVER PER DIEM- STATE GIRLS B.B.
040155	DANIELS, TEISHA	159.00	02/15/22	PER DIEM - LEARNING & BRAIN CONF
040156	DYE, KATHY	159.00	02/15/22	PER DIEM - LEARNING & BRAIN CONF
040157	MACE, MEGEN	597.60	02/15/22	PER DIEM & MILEAGE - CTE TRAVEL

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040158	A/K SIGN COMPANY	255.00	02/15/22	MAINT- JR.H. CONT. REPAIRS - STOP SIGNS
040159	BMC SELECT	383.78	02/15/22	MAINT- GNRL BLDG SUP
040160	CAL STORES	9.66	02/15/22	MAINT- GNRL SUP
040161	CULLIGAN WATER OF REXBURG	28.25	02/15/22	MAINT- GNRL SUPPLIES
040162	DAN'S ACE	85.72	02/15/22	MAINT- JR.H. BLDG USP
040163	FALLS PLUMBING SUPPLY, INC.	411.00	02/15/22	MAINT-H.S. BLDG SUP
040164	GOLDS NORTH FORK ROOFING	100.00	02/15/22	MAINT- H.S. CONT. REPAIRS
040165	HARRIS MOUNTAIN WEST-IDAHO	1,049.65	02/15/22	MAINT- H.S. CONT. REPAIRS
040166	LAWSON PRODUCTS	476.00	02/15/22	GROUNDS
040167	PV BUSINESS SOLUTIONS	298.50	02/15/22	MAINT- GNRL BLDG SUP
040168	PLATT	2,209.15	02/15/22	MAINT- H.S. BLDG. SUP
040169	R & S DISTRIBUTING	5,465.64	02/15/22	MAINT- ELEM. CUST. SUP
040170	SUGAR CITY FURNITURE & HARDWAR	232.92	02/15/22	GROUNDS- SUP
040171	SUNRISE ENVIRONMENTAL	490.55	02/15/22	MAINT- GNRL BLDG USP
040172	UPPER VALLEY ICE MELT	446.40	02/15/22	MAINT- GORUNDS
040173	WESTERN RECORDS DESTRUCTION	52.00	02/15/22	IDEA- SHREDDING
040174	BINGHAM, TARA	90.00	02/16/22	PER DIEM - GIRLS BBALL
040175	TAYLOR, MARK	90.00	02/16/22	PER DIEM - GIRLS BBALL
040176	EAST IDAHO GLASS LLC	271.01	02/16/22	JH REMODEL - GLASS FOR WINDOW
040177	ZIONS BANK	500.00	02/18/22	ANNUAL PAYING AGENT FEE - 2019 BOND
040178	DEPARTMENT OF HEALTH & WELFARE	16,400.00	02/22/22	MEDICAID MATCH - BATCH 5
040179	BEAN, LOUIS	43.42	02/22/22	WELLNESS
040180	BURTENSHAW, BRINDI	134.44	02/22/22	WELLNESS
040181	BURTON, MORONI	1,500.00	02/22/22	H.S. SECURITY GUARD
040182	CAFFREY, JANEEN	89.00	02/22/22	TITLE I- CONF. REG.
040183	DAW, CARMONY	90.00	02/22/22	BUS DRIVER PER DIEM- WRESTLING STATE
040184	HENRY, KRISTINA	89.00	02/22/22	TITLE I- CONF. REG.
040185	PECK, TEYA	89.00	02/22/22	TITLE I- CONF. REG.
040186	PERRY, DIANNA	89.00	02/22/22	TITLE I- CONF. REG.
040187	RESCUE RESTORATION	600.00	02/22/22	INTERM.- MAT & SUP
040188	TOLMAN, AMY	5.30	02/22/22	IDEA- SUPPLIES
040189	WILLIAMS, NEIL	66.93	02/22/22	INTERM- MAT & SUP
040190	HAMMOND SPEECH PATHOLOGY LLC.	4,665.44	02/25/22	CONT. SERV- SLP - JANUARY & FEBRUART
040191	BINGHAM, TARA	90.00	02/28/22	BUS DRIVER PER DIEM- CHEER-STATE BOYS. B.BALL
040192	HENRIE, MARK	120.00	02/28/22	BUS DRIVER PER DIEM- BOYS B.BALL STATE
040193	RUSHFORTH, JESSICA	78.00	02/28/22	BUS DRIVER PER DIEM- ACCA DECCA
040194	TAYLOR, MARK	90.00	02/28/22	BUS DRIVER PER DIEM- PEP BAND-STATE BOYS B.BAL
040195	STATE TAX COMMISSION	67.78	02/28/22	FS - FEB SALES TAX
*** TOTAL		705,581.92		