

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
040196	U.S. BANK	37,580.47	03/02/22	TITLE I- INTERM. MAT & SUP
040197	PORTER'S OFFICE PRODUCTS	455.19	03/02/22	JR. H. CHAIR MAT
040198	PERALTA, STEPHANIE	92.26	03/02/22	PRESCHOOL SUPPLIES
040199	SUGAR-SALEM HIGH SCHOOL	350.00	03/07/22	POETRY OUT LOUD - N. ROBINSON
040200	ALPHAGRAPHS OF REXBURG	0.00	03/07/22	** VOID **
040201	AT & T MOBILITY	229.97	03/07/22	ADMIN. CELL PHONE
040202	BIMBO BAKERIES	254.04	03/07/22	FOOD SERV- FOOD
040203	GALBRAITH, MERILEE	0.00	03/07/22	** VOID **
040204	GARCIA, GALILEA	186.40	03/07/22	SALARIES- CUSTODIAL
040205	GRASMICK PRODUCE	2,773.99	03/07/22	FOOD SERV- FOOD
040206	HENRIE, MARK	60.00	03/07/22	BUS DRIVER PER DIEM- BASEBALL
040207	HOBART	788.66	03/07/22	FOOD SERV- CONT. REPAIRS
040208	INTERSTATE BILLING SERVICE INC	135.25	03/07/22	FOOD SERV- EQUIP
040209	MORETON & COMPANY	480.00	03/07/22	ELEM.- SAFE SCHOOLS
040210	RESCUE RESTORATION	16,580.00	03/07/22	ESSER II- DEMO OLD JR. HIGH
040211	SHAMROCK FOODS	1,570.19	03/07/22	FOOD SERV- FOOD
040212	TUELLER COUNSELING SERVICES	120.00	03/07/22	MEDICAID- CBRS SUPERV.
040213	WCP SOLUTIONS	1,804.40	03/07/22	INTERM. PAPER
040214	MACE, MEGEN	541.41	03/09/22	BUSN. TECH. TRAVEL
040215	BLUE CROSS OF IDAHO	44,766.55	03/10/22	Medical Ins Benefits - 032022
040216	DELTA DENTAL OF IDAHO, INC.	685.43	03/10/22	Dental Ins Benefits - 032022
040217	E F T P S	45,280.96	03/10/22	FICA Benefits - 032022
040218	LIFEMAP ASSURANCE COMPANY	1,244.13	03/10/22	Life Ins Benefits - 032022
040219	LIFEMAP ASSURANCE COMPANY	2,431.08	03/10/22	Disability Insurance - 032022
040220	PERSI	70,271.04	03/10/22	Employer Share PERSI - 032022
040221	CALL OIL COMPANY	33,544.38	03/10/22	TRANSPORTATION - FUEL
040222	20 NORTH REFRIGERATION, INC	504.95	03/14/22	FOOD SERV- CONT. REPAIRS
040223	BEAN, LOUIS	118.38	03/14/22	WELLNESS
040224	BIMBO BAKERIES	346.15	03/14/22	FOOD SERV- FOOD
040225	DR CONSTRUCTION & CABINETS	932.50	03/14/22	ESSER II- LAMINATE COUNTER TOPS-NEW ALT. H.S.
040226	GALBRAITH, KRISTIN	235.34	03/14/22	SCHOOL BOARD TRAVEL -
040227	HAMMOND SPEECH PATHOLOGY LLC.	2,332.72	03/14/22	CONTRACTED SERV.- SLP
040228	HAMMOND, VICTORIA	220.80	03/14/22	FOOD SERV.- REIMBURSEMENT CHILDS MEALS
040229	LEARNING A-Z	108.00	03/14/22	TITLE I- VOCABULARY RENEWAL
040230	MCKEE, LISA	147.95	03/14/22	TITLE I- MAT & SUP
040231	MEADOW GOLD DAIRY	7,336.14	03/14/22	FOOD SERV- MILK
040232	NICHOLAS & COMPANY	3,534.46	03/14/22	FOOD SERV- FOOD
040233	NORTHWEST	11,831.44	03/14/22	FOOD SERV- FOOD
040234	OFFICE DEPOT	378.12	03/14/22	H.S. GEN SUPPLIES
040235	RESCUE RESTORATION	7,620.00	03/14/22	ESSER II- OLD JR.HIGH
040236	SHERWIN WILLIAMS CO.	1,091.19	03/14/22	ESSER II- PAINT OLD JR. H.
040237	SYSCO FOOD SERVICES OF ID	5,406.63	03/14/22	FOOD SERV- FOOD
040238	TURF TANK	1,500.00	03/14/22	CAP. PROJ.- TURF TANK PLUS
040239	VERIZON WIRELESS	6,591.20	03/14/22	DIST. TECHN. - E-RATE WILL REIMB.
040240	WAXIE SANITARY SUPPLY	1,104.30	03/14/22	FOOD SERV- SUPPLIES
040241	WESTERN RECORDS DESTRUCTION	52.00	03/14/22	PRESCHOOL
040242	WESTFALL, ELIZABETH	200.00	03/14/22	MEDICAID- NURSING
040243	WEX BANK	192.29	03/14/22	CO CURRICULAR TRAVEL - PEP BAND
040244	WILCOX FRESH	150.00	03/14/22	FOOD SERV- FOOD
040245	HENRIE, MARK	60.00	03/16/22	BUS DRIVER PER DIEM- BASEBALL
040246	A/K SIGN COMPANY	180.00	03/16/22	MAINT- JR.H. BLDG
040247	AIRGAS USA, LLC	427.95	03/16/22	AG/SCIENCE
040248	ALPHAGRAPHS OF REXBURG	116.70	03/16/22	DIST ADMIN. LAMINATION
040249	ARAMARK	196.70	03/16/22	TRANS. LAUNDRY
040250	AUTO-JET	144.64	03/16/22	TRANS- 21- TAIL PIPE
040251	BEARING & INDUSTRIAL SALES	17.80	03/16/22	TRANS- AIR HOSE - 23
040252	BMC SELECT	994.55	03/16/22	ESSER II- JH REMODEL
040253	BRAD'S SINCLAIR	1,492.79	03/16/22	TRANS- TRAVEL BUS FUEL
040254	BRYSON SALES & SERVICE	1,473.71	03/16/22	TRANS- BUS FILTERS, INSTRUM.CLUSTER-MIRROR BRA
040255	CAL STORES	58.99	03/16/22	MAINT- GNRL SUP
040256	CARPENTER, BEN	119.00	03/16/22	MAINT- REIMB. MEMBERSHIP
040257	CENTURYLINK	122.17	03/16/22	TRANS- PHONE LINE
040258	CITY OF SUGAR	7,469.35	03/16/22	MAINT- WATER & SEWER
040259	CONRAD & BISCHOFF INC.	763.10	03/16/22	TRANS- WASHER FLUID
040260	CULLIGAN WATER OF REXBURG	28.25	03/16/22	MAINT- CONT. SERVICES
040261	DAN'S ACE	94.90	03/16/22	MAINT- H.S. BLDG SUP
040262	ENA SERVICES LLC	1,493.96	03/16/22	INTERNET VOICE SERV.
040263	FALLS PLUMBING SUPPLY, INC.	726.39	03/16/22	MAINT-BLDG. INTERM. SUP
040264	FLEETPRIDE	166.25	03/16/22	TRANS- FILTERS- HEADLIGHTS -BUSES
040265	HARRIS MOUNTAIN WEST-IDAHO	190.45	03/16/22	MAINT-H.S. BLDG SUP
040266	HIGH COUNTRY GLASS & MIRROR	185.00	03/16/22	MAINT- H.S. CONT. REPAIRS
040267	HULBERT, RICHARD	22.23	03/16/22	MAINT- ELEM. CUST. SUP
040268	INTERMOUNTAIN GAS COMPANY	15,448.67	03/16/22	FOOD SERV- NAT. GAS
040269	INTERSTATE BATTERY SYST.OF ID.	337.37	03/16/22	TRANS- BATTERIES
040270	INTERSTATE BILLING SERVICE INC	434.15	03/16/22	FOOD SERV- WIPER ARM LUNCH TRUCK
040271	JOHN DEERE FINANCIAL	6.57	03/16/22	MAINT- GROUNDS EQUIP
040272	JOHN S. POCOCK, LLC	173.62	03/16/22	TRANS- BUS DEF
040273	JOHNSON BROTHERS INC.	142.20	03/16/22	ESSER II- REPAIR OLD JR. H.
040274	KENWORTH SALES	233.23	03/16/22	TRANS- FILTERS- THERMOSTAT#21- HUB SEALS
040275	KETTLE EMBROIDERY LLC	46.50	03/16/22	MAINT- SHIRTS ELEM. CUSTODIAN
040276	MID-AMERICAN RESEARCH CHEMICAL	1,851.95	03/16/22	MAINT- H.S. CUST. SUP
040277	MIDGLEY-HUBER, INC.	1,886.00	03/16/22	MAINT- H.S. BLDG SUP

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040278	MOUNTAINLAND COMMUNICATIONS IN	60.00	03/16/22	TRANS- REPEATER SERV.
040279	MURRI, JULIE	18.69	03/16/22	TITLE I MAT & SUP
040280	NAPA AUTO PARTS	267.42	03/16/22	TRANS- METER PARTS #1
040281	PEEBLES, PAM	11.20	03/16/22	TITLE I- MAT & SUP
040282	PLATT	311.46	03/16/22	MAINT- JR.H. BLDG SUP
040283	PREMIER TRUCK GROUP	604.68	03/16/22	TRANS- EMISSION PROBLEM #23
040284	R & S DISTRIBUTING	3,442.44	03/16/22	MAINT- H.S. CUST. SUP
040285	REXBURG REHABILITATION	908.10	03/16/22	OCCUPATIONAL THERAPIST
040286	RICKS ELECTRIC MOTOR SERVICE	861.60	03/16/22	MAINT- ALT. H.S SUP
040287	ROCKY MOUNTAIN POWER	20,418.76	03/16/22	ALT. H.S.- POWER
040288	SCHLEGELMILCH, JERI	6.28	03/16/22	TITLE I- MA T& SUP
040289	SCHOOL SAVERS	18,292.50	03/16/22	H.S. - COLOR GAPHING CALCUL.
040290	SHERWIN WILLIAMS CO.	232.71	03/16/22	ESSER II- PAINT FOR OLD JR.H.
040291	SHOWCASE INTERIORS, INC.	4,989.97	03/16/22	ESSER II- ALT. H.S. CARPET
040292	STANDARD PLUMBING	1,740.82	03/16/22	MAINT- INTERM. BLDG USP
040293	SUGAR CITY FURNITURE & HARDWAR	112.64	03/16/22	MAINT- GNRL SUPPLIES
040294	SUGAR-SALEM HIGH SCHOOL	3,690.00	03/16/22	H.S. FEE REPLACEMENT
040295	UPPER VALLEY ICE MELT	0.00	03/16/22	** VOID **
040296	VAIL, SHERI	19.98	03/16/22	TITLE I- MAT & SUP251512410101
040297	VALLEY OFFICE SYSTEMS	526.14	03/16/22	INTERM.- TONER
040298	VERIZON WIRELESS	531.45	03/16/22	ADMIN.- CELL PHONES
040299	WEBSTER, STEVE	2,797.00	03/16/22	MAINT- INTERM. CONTR. REPAIRS
040300	ALPHAGRAPHICS OF REXBURG	124.45	03/21/22	HS GEN SUPPLIES - POs
040301	ANDERSON, JULIAN & HULL	136.50	03/21/22	DIST. PROF. SERVICES
040302	MCBRIDE, KIM	6.63	03/21/22	TITLE I - MAT & SUPP
040303	RESCUE RESTORATION	4,025.00	03/21/22	ESSER II- OLD JR.H. PAINTING,EPOXY,HARDWARE
040304	STANDARD JOURNAL	53.60	03/21/22	IDEA -
040305	DAW, CARMONY	60.00	03/21/22	PER DIEM - SOFTBALL
040306	HENRIE, MARK	78.00	03/23/22	PER DIEM - BASEBALL
040307	JRW & ASSOCIATES, PLLC	86,300.00	03/25/22	JH CONSTRUCTION ARCHITECT - FINAL PAYMENT
040308	ABDO-SPOTLIGHT-MAGIC WAGON	5,064.05	03/28/22	LEARNING LOSS- ESSER III
040309	ANDERSON, JULIAN & HULL	550.00	03/28/22	BOARD TRAVEL- LAW INSTIT.
040310	BEARING & INDUSTRIAL SALES	99.72	03/28/22	MAINT- H.S BLDG SUP
040311	BROWER, MARNEE	7.38	03/28/22	IDEA-
040312	HENRIE, MARK	60.00	03/28/22	BUS DRIVER PER DIEM- BASEBALL
040313	MCGRAW-HILL COMPANIES	56.94	03/28/22	IDEA PART B H.S. SUPPLIES
040314	RADFORD, KELLI	120.00	03/28/22	ETI TRAVEL- PER DIEM
040315	RESCUE RESTORATION	3,925.00	03/28/22	ESSER II- OLD JR. H. - MAINTENANCE
040316	ROLLINS, CINDY	7.38	03/28/22	IDEA PART B- INTERM. SUP
040317	SUGAR-SALEM HIGH SCHOOL	7,751.48	03/28/22	ETI TRAVEL- FCCLA
040318	TUELLER COUNSELING SERVICES	120.00	03/28/22	MEDICAID- CBRS SUPERV
040319	U.S. BANK	28,195.56	03/29/22	INTERM. GEN SUPPLIES
040320	WEX BANK	360.97	03/29/22	CO CURRICULAR TRAVEL
040321	STATE TAX COMMISSION	158.48	03/29/22	FS SALES TAX - MARCH 2022
040322	DAW, CARMONY	78.00	03/30/22	PER DIEM - SOFTBALL 2 LUNCH 3 SUPPER
040323	BROWN, TYREL	148.00	03/30/22	PROF. DEVELP. - PER DIEM - NEW Y.
040324	LUNDQUIST, TRAVIS	148.00	03/30/22	PROF. DEVELOP- PER DIEM - NEW Y.
040325	STEWART, COLLIN	148.00	03/30/22	PROF. DEVEL. - PER DIEM - NEW Y.
040326	WESTFALL, BRYAN	148.00	03/30/22	PROF. DEVELP. PER DIEM - NEW Y.
***	TOTAL	549,040.48		