

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
041098	AIRGAS USA, LLC	436.99	11/02/22	AG/SCIENCE- SUPPLIES
041099	AT & T MOBILITY	230.23	11/02/22	TRANS- JEFF- CELL PHONE
041100	BURTON, MORONI	50.00	11/02/22	ONLINE - HALF SEMESTER
041101	E3 DIAGNOSTICS	185.00	11/02/22	IDEA- SERVICE/REPAIR
041102	ENA SERVICES LLC	1,656.55	11/02/22	INTERNET- DATA
041103	FREMONT-MADISON IRRIGATION DIS	247.50	11/02/22	MAINT- WATER ASSESSMENT- FULL YEAR
041104	KENNEDY, BRYON	25.04	11/02/22	STATE PD- SUPPLIES
041106*	ODP BUSINESS SOLUTIONS, LLC	190.97	11/02/22	H.S. GEN SUPPLIES
041107	PIANO GALLERY	445.00	11/02/22	CAP. PROJ- PIANO DOLLY
041108	REXBURG REHABILITATION	1,286.48	11/02/22	OCCUPATIONAL THERAPIST
041109	RUDD AND COMPANY	2,500.00	11/02/22	DIST. AUDIT
041110	STANFORD, CAMERON	50.00	11/02/22	ONLINE- HALF OF SEMESTER
041111	SUGAR-SALEM HIGH SCHOOL	574.10	11/02/22	H.S. GEN SUPPLIES- FLAGS, POSTAGE
041112	THOMPSON, SHERYL	49.93	11/02/22	IDEA- WEBBER CONCEPTS PROG.
041113	VALLEY OFFICE SYSTEMS	4.75	11/02/22	INTERM.- GEN SUP
041114	VERITIV OPERATING COMPANY	19.50	11/02/22	FOOD SERV- - FUEL CHARGE
041115	WESTERN RECORDS DESTRUCTION	53.00	11/02/22	IDEA- RECORD DEST.
041116	DEPARTMENT OF HEALTH & WELFARE	21,446.59	11/03/22	MEDICAID MATCH - BATCH 1
041117	WEX BANK	483.75	11/07/22	TRANS- CO CURRICULAR- CROSS COUNTRY
041118	E F T P S	63,558.31	11/09/22	FICA Benefits - 112022
041119	LIFEMAP ASSURANCE COMPANY	1,317.16	11/09/22	Life Ins Benefits - 112022
041120	LIFEMAP ASSURANCE COMPANY	2,568.82	11/09/22	Disability Insurance - 112022
041121	PACIFICSOURCE	56,234.36	11/09/22	Medical Ins Benefits - 112022
041122	PERSI	96,271.20	11/09/22	Employer Share PERSI - 112022
041123	TROYS ENGINE	996.04	11/09/22	TRANS- CONT. REPAIR VALVE JOB- HEAD #21
041124	ALPHAGRAPHICS OF REXBURG	723.67	11/09/22	JR.H. GEN SUP
041125	BIMBO BAKERIES	57.75	11/09/22	FOOD SERV- FOOD
041126	BRAD'S SINCLAIR	342.95	11/09/22	DRIVER ED- FUEL
041127	BYU CONT. EDUCATION	35.00	11/09/22	ON-LINE- KEYBOARDING FEE
041128	CANYON CREEK CABINETS	1,500.00	11/09/22	H.S.- BARN DOORS -
041129	CENGAGE LEARNING	17,866.80	11/09/22	JR.H TEXTBOOKS- BIM COURSE
041130	CITY OF SUGAR	9,453.05	11/09/22	TRANS- WATER & SEWER
041131	CROSLAND, KARISSA	423.99	11/09/22	IDEA - PRESCHOOL
041132	GARCIA, GALILEA	176.00	11/09/22	CUSTODIAL - SALARY
041133	GEM STATE PAPER & SUPPLY CO	1,120.37	11/09/22	FOOD SERV- SUPPLIES
041134	GRASMICK PRODUCE	4,275.95	11/09/22	FOOD SERV- FOOD
041135	INTERMOUNTAIN GAS COMPANY	3,456.94	11/09/22	DIST. ADMIN- NAT. GAS
041136	KENNEDY, BRYON	69.93	11/09/22	IDEA - SUPPLIES
041137	MEADOW GOLD DAIRY	5,487.56	11/09/22	FOOD SERV- MILK
041138	NICHOLAS & COMPANY	8,605.12	11/09/22	FOOD SERV- FOOD
041139	NOREDINK CORP.	8,400.00	11/09/22	JR.H .TEXTBOOK- LICENSE
041140	NORTHWEST	6,161.32	11/09/22	FOOD SERV. FOOD
041141	PEEBLES, PAM	24.04	11/09/22	TITLE I- MAT & SUP
041142	QUILL CORPORATION	578.41	11/09/22	JR.H. GEN SUPPLIES
041143	ROCKY MOUNTAIN POWER	14,632.09	11/09/22	ONLINE- POWER
041144	SHAMROCK FOODS	819.99	11/09/22	FOOD SERV- FOOD
041145	SUGAR-SALEM HIGH SCHOOL	2,745.00	11/09/22	H.S. FEES NOT PAID
041146	SYSCO FOOD SERVICES OF ID	1,489.70	11/09/22	FOOD SERV- FOOD
041147	WILCOX FRESH	500.00	11/09/22	FOOD SERV- FOOD
041148	WILLIAMS, MEGAN	22.37	11/09/22	FOOD SERV.- FOOD
041149	CENTURYLINK	131.99	11/14/22	DIST. ADMIN. FAX LINE
041150	HAMMOND SPEECH PATHOLOGY LLC.	2,332.71	11/14/22	CONTRACTED SERV. - SLP
041151	JARDINE, JANSON	148.00	11/14/22	TITLE IIA- PERDIEM- CONF/BOSTON
041152	PARKER, PAUL	148.00	11/14/22	TITLE IIA- PERDIEM;CONF. - BOSTON
041153	REXBURG REHABILITATION	1,261.25	11/14/22	OCCUPATIONAL THERAPIST
041154	SYSTEM TECH. INC.	0.00	11/14/22	** VOID **
041155	TUELLER COUNSELING SERVICES	120.30	11/14/22	MEDICAID- CBRS SUP
041156	VERIZON WIRELESS	863.61	11/14/22	ELEM.- CELL PHONE- SUPERVISORS
041157	WCP SOLUTIONS	2,192.00	11/14/22	INTERM.- GEN SUP- PAPER
041158	WESTFALL, ELIZABETH	43.25	11/14/22	MEDICAID- TRAINING
041159	SYSTEM TECH. INC.	11,494.47	11/14/22	CAP. PROJ. TECHN. ERATE OLAN & WIFI
041160	BINGHAM, TARA	60.00	11/14/22	BUS DRIVER PER DIEM- CHEERLEADERS/STATE FOOTBA
041161	HENRIE, MARK	60.00	11/14/22	BUS DRIVER PER DIEM- STATE FOOTBALL
041162	CALL OIL COMPANY	49,881.03	11/15/22	TRANSPORTATION - FUEL DIESEL
041163	ADVANCE AUTO PARTS	141.55	11/16/22	TRANS- FAN BELTS,WIPER BL.,HEADLTS, BULBS,HOSE
041164	ALLSTATE MACHINE SHOP	13.65	11/16/22	TRANS- ANGLE IRON
041165	ARAMARK	157.28	11/16/22	TRANS- LAUNDRY
041166	BRYSON SALES & SERVICE	1,745.90	11/16/22	TRANS- WATER PUMP-FAN CLUTCH-DOOR SEAL
041167	BUS PARTS WAREHOUSE	321.39	11/16/22	TRANS- FUEL SENDERS,BACKUP LIGHTS
041168	C&J BUS REPAIR	270.07	11/16/22	TRANS- WIRING HARNESS
041169	CLAIR & DEE'S POINT S	907.39	11/16/22	CONT. REPAIRS- TIRES/ OIL CHANGES
041170	DAVENPORT, JULIANNA	574.20	11/16/22	STATE PD- CONF./ BOSTON/ FLIGHT
041171	DAW, CARMONY	20.00	11/16/22	TRANS- BUS SUB.
041172	DESERT GEM TRUCKING	5,315.10	11/16/22	JR.H. NEW CONT. GRAVEL/SOCCER FIELD
041173	ELECTRICAL WHOLESALE SUPPLY CO	41.67	11/16/22	TRANS- OUTLET BOX COVER
041174	FLEETPRIDE	147.30	11/16/22	TRANS- SHOCK ABSORBER #6
041175	INTERSTATE BATTERY SYST.OF ID.	214.90	11/16/22	TRANS- BATTERIES
041176	IVERSON, GABRIELLE	525.20	11/16/22	STATE PD- CONF. BOSTON/ FLIGHT
041177	JACKSON, HOLLY	100.00	11/16/22	WELLNESS
041178	JOHN S. POCOCK, LLC	165.23	11/16/22	TRANS-BUS DEF
041179	KENWORTH SALES	285.75	11/16/22	TRANS- FILTERS
041180	KIMBALL MIDWEST	23.99	11/16/22	TRANS- WASHERS

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041181	LAWSON PRODUCTS	123.94	11/16/22	TRANS- NUTS, BOLTS, WASHERS
041182	MOUNTAINLAND COMMUNICATIONS IN	2,360.00	11/16/22	TRANS- REPEATER
041183	SUGAR-SALEM HIGH SCHOOL	433.33	11/16/22	ST. PD- TEACHER LUNCH
041184	WIENHOFF DRUG TESTING	340.00	11/16/22	TRANS- RANDOM DRUG TESTS
041185	ARK SECURITY AND ELECTRONICS	25.97	11/21/22	MAINT- JR.H. CONT. REPAIRS
041186	BMC SELECT	104.22	11/21/22	MAINT- JR.H. - BLDG SUP
041187	CAL STORES	46.30	11/21/22	MAINT-GNRL BLDG SUP
041188	CHEMSEARCHFE	882.61	11/21/22	MAINT- GNRL BLDG USP
041189	CRAPO, WHITNEY	421.00	11/21/22	SCHOOL BOARD - TRAVEL
041190	DAN'S ACE	172.09	11/21/22	MAINT- GNRL BLDG SUP
041191	DESERT GEM TRUCKING	0.00	11/21/22	** VOID **
041192	EASTERN IDAHO PUBLIC HEALTH	1,600.00	11/21/22	FOOD SERV- PURCHASED SERV- LICENSES
041193	EDUCATIONAL TESTING SERVICE	55.00	11/21/22	ELEM.- GEN SUPPLIES- PARA TEST/R. MILLET
041194	FALLS PLUMBING SUPPLY, INC.	458.08	11/21/22	MAINT- EQUIP.
041195	FINN FIRE SERVICE	50.00	11/21/22	MAINT- GNRL BLDG USP
041196	HARRIS MOUNTAIN WEST-IDAHO	165.00	11/21/22	MAINT- INTERM. CONT. REPAIRS
041197	LAWSON PRODUCTS	174.06	11/21/22	MAINT - ELEM. BLDG SUP
041198	MID-AMERICAN RESEARCH CHEMICAL	12,252.74	11/21/22	MAINT - GROUNDS
041199	MOUNTAIN WEST LLC	296.00	11/21/22	MAINT- GROUNDS
041200	NORCO INC.	243.91	11/21/22	MAINT- H.S. CUST. SUP
041201	POWELL, CINDY	24.00	11/21/22	FOOD SERV- SUPPLIES
041202	OMNI SECURITY SYSTEMS INC.	396.00	11/21/22	MAINT - JR.H. CONT. REPAIRS
041203	R & S DISTRIBUTING	8,060.65	11/21/22	MAINT- H.S. CUST. SUP
041204	RAPTOR ELECTRIC LLC	3,444.00	11/21/22	MAINT- GNRL BLDG SUP
041205	ROCKY MOUNTAIN BOILER, INC.	2,295.00	11/21/22	MAINT- CONT. REPAIRS
041206	STANDARD PLUMBING	113.68	11/21/22	MAINT- ELEM. BLDG SUP
041207	SUGAR CITY FURNITURE & HARDWAR	147.19	11/21/22	MAINT- GNRL BLDG SUP
041208	UPPER VALLEY ICE MELT	750.00	11/21/22	MAINT- GROUNDS
041209	WINZER CORPORATION	142.82	11/21/22	MAINT- GNRL SUPPLIES
041210	STATE TAX COMMISSION	81.68	11/28/22	FS SALES TAX - NOV 2022
041211	STATE TAX COMMISSION	9.02	11/28/22	SALES TAX - TRANSPORTATION
041212	FLORENCE'S CHOCOLATES	1,198.22	11/29/22	SCHOOL BOARD OPEN HOUSE - CHOCOLATES
041213	AIRGAS USA, LLC	756.83	11/30/22	AG/SCIENCE TECHN. MAT & SUP
041214	CHEMSEARCHFE	882.61	11/30/22	JR.H. CONT. REPAIRS
041215	CRISIS PREVENTION INSTITUTE	362.39	11/30/22	STATE PD- NCI WRKBOOKS
041216	FULLMER, ANNETTE	324.04	11/30/22	IDEA PD- PSR SUPERV.
041217	JARDINE, JANSON	116.00	11/30/22	H.S. -TEXTBOOKS
041218	JOHANSEN, SAMUEL	600.00	11/30/22	STATE PD- ELA CONF.
041219	MADISON COUNTY TAX COLLECTOR	625.00	11/30/22	DIST ADMIN- TAXES
041220	PARKER, PAUL	1,001.16	11/30/22	STATE PD- ACTFL CONF.
041221	PERMA-BOUND	184.44	11/30/22	H.S. TEXBBOOKS
041222	RAPTOR ELECTRIC LLC	2,050.00	11/30/22	FOOD SERV- CONT. REPAIR
041223	RICHINS, SAMANTHA	600.00	11/30/22	H.S. GEN SUP - QUILT
041224	SMITH, CAMERON	60.00	11/30/22	IDEA PD- PER DIEM
041225	STANDARD JOURNAL	141.95	11/30/22	DIST. ADMIN. GEN SUP- NEWSPAPER
041226	SUGAR-SALEM HIGH SCHOOL	4,054.00	11/30/22	H.S. BUILDING REPAIR - PROJECTOR/TYLERS CARD
041227	TOM BROCK FORMS	605.38	11/30/22	H.S. GEN SUP
041228	WEX BANK	558.15	11/30/22	CO CURRICULAR TRAVEL
041229	YOST INC.	4,577.06	11/30/22	DIST. ADMIN- COPIER MAINT
041230	U.S. BANK	24,835.65	11/30/22	FOOD SERV- FOOD
***	TOTAL	498,757.62		