

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
041316	K.C. AUTO REPAIR	8,997.95	01/03/23	MAINT- EQUIP. PICKUP TRANSMISSION
041317	ARNOLD, DARLA	1,200.00	01/04/23	STATE PROF. DEVELOP.
041318	WITBECK, VANCE	60.00	01/04/23	BUS DRIVER PER DIEM- WRESTING
041319	GRASMICK PRODUCE	3,216.09	01/04/23	FOOD SERV- FOOD
041320	HARRIS, LETICIA	27.96	01/04/23	LEP MAT & SUP
041321	JENKS, JARED	2,825.00	01/04/23	STATE PD.- PROF. DEVELOP. TUITION REMB.
041322	MADSEN, JENNIFER	57.66	01/04/23	LEP MAT & SUP
041323	NORTHWEST	9,731.91	01/04/23	FOOD SERV- FOOD
041324	RAPTOR ELECTRIC LLC	323.50	01/04/23	MAINT- GNRL SUP- ED CENTER
041325	TUELLER COUNSELING SERVICES	120.30	01/04/23	MEDICAID - CBRS SUPERV
041326	WILCOX FRESH	25.00	01/04/23	FOOD SERV- FOOD
041327	HOBBS, JOCELYN	72.90	01/04/23	ONLINE SCHOOL MAT & SUP
041328	U.S. BANK	26,967.77	01/05/23	FOOD SERV- SUPPLIES
041329	A T & T MOBILITY	230.23	01/09/23	ADMIN.- CELL PHONE
041330	AIRGAS USA, LLC	407.78	01/09/23	AG- MAT & SUP
041331	BRAD'S SINCLAIR	236.79	01/09/23	DIST. ADMIN. TRAVEL
041332	BURTON, MORONI	1,258.00	01/09/23	H.S. GAMES - SECURITY
041333	CITY OF SUGAR	9,777.95	01/09/23	ELEM. WATER & SEWER
041334	INTERMOUNTAIN GAS COMPANY	17,875.53	01/09/23	H.S. -NAT. GAS
041335	KASEYA US LLC	1,001.70	01/09/23	DIST. TECHN. IT GLUE
041336	MEADOW GOLD DAIRY	4,132.62	01/09/23	FOOD SERV- MILK
041337	ODP BUSINESS SOLUTIONS, LLC	518.23	01/09/23	H.S. GEN SUP
041338	POTTS, JIMMY	24.10	01/09/23	FOOD SERV- OVERPAYMENT
041339	QUILL CORPORATION	885.82	01/09/23	JR.H. GEN SUP
041340	REXBURG REHABILITATION	1,311.70	01/09/23	OCCUPATIONAL THERAPIST
041341	ROCKY MOUNTAIN POWER	20,769.76	01/09/23	ONLINE - POWER
041342	STANDARD JOURNAL	141.95	01/09/23	DIST. GEN SUP - NEWSPAPER
041343	TUELLER COUNSELING SERVICES	120.30	01/09/23	MEDICAID- CBRS
041344	TYLER TECHNOLOGIES, INC	4,080.00	01/09/23	DIST. PROF. SERV
041345	E F T P S	51,646.84	01/11/23	FICA Benefits - 012023
041346	LIFEMAP ASSURANCE COMPANY	1,317.16	01/11/23	Life Ins Benefits - 012023
041347	LIFEMAP ASSURANCE COMPANY	2,399.86	01/11/23	Disability Insurance - 012023
041348	PACIFICSOURCE	56,234.36	01/11/23	Medical Ins Benefits - 012023
041349	PERSI	79,815.14	01/11/23	Employer Share PERSI - 012023
041350	CENTURYLINK	127.88	01/11/23	DIST.- FAX LINE
041351	ENA SERVICES LLC	1,716.54	01/11/23	INTERNET- DATA TRANS.
041352	FISHERS TECHNOLOGY	165.00	01/11/23	DIST. TECN.- PRINT CARTRIDGE
041353	ADVANCE AUTO PARTS	142.35	01/18/23	TRANS- W.S. WASHER FLUID #109
041354	ARAMARK	157.28	01/18/23	TRANS- LAUNDRY
041355	BRYSON SALES & SERVICE	987.81	01/18/23	TRANS- MIRROR GLASS, LIGHTS, ABS SENS.WATER P.
041356	BURTON, MORONI	295.00	01/18/23	ONLINE - SALARY
041357	BUS PARTS WAREHOUSE	219.90	01/18/23	TRANS- MICROPHONE
041358	CAL STORES	151.57	01/18/23	MAINT-GNRL BLDG SUP
041359	CLAIR & DEE'S POINT S	573.45	01/18/23	TRANS- TIRE BALANCE #A0
041360	CUSTOM INTERIORS LLC	1,150.00	01/18/23	MAINT- GROUNDS EQUIP.
041361	DAN'S ACE	59.96	01/18/23	MAINT- H.S. BLDG SUP
041362	EDUCATIONAL TESTING SERVICE	55.00	01/18/23	ELEM. GEN SUP- A.GOULD TESTING
041363	FALLS PLUMBING SUPPLY, INC.	710.13	01/18/23	MAINT- INTERM. BLDG USP
041364	FLEETPRIDE	547.38	01/18/23	TRANS- POWER SERV.
041365	GARCIA, GALILEA	88.00	01/18/23	CUSTODIAL- SALARY
041366	HAMMOND SPEECH PATHOLOGY LLC.	2,332.71	01/18/23	CONTRACTED SERV- SLP
041367	HARRIS MOUNTAIN WEST-IDAHO	1,313.30	01/18/23	MAINT- H.S. CONT. REPAIRS
041368	HENRIE, MARK	60.00	01/18/23	BUS DRIVER PER DIEM
041369	INTERSTATE BATTERY SYST.OF ID.	435.90	01/18/23	TRANS- BATTERY #18
041370	JOHN DEERE FINANCIAL	152.58	01/18/23	MAINT- GROUNDS EQUIP.
041371	JOHN S. POCOCK, LLC	29.70	01/18/23	TRANS- DEF
041372	KENWORTH SALES	186.90	01/18/23	TRANS- BACKUP ALARM
041373	MAUPIN'S	560.53	01/18/23	MAINT- H.S. BLDG SUP
041374	MID-AMERICAN RESEARCH CHEMICAL	178.68	01/18/23	MAINT- ELEM. CUSTODIAL SUP
041375	MOUNTAINLAND COMMUNICATIONS IN	424.00	01/18/23	TRANS- REPEATER
041376	OREILLY AUTOMOTIVE	46.04	01/18/23	MAINT- GROUNDS EQUIP.
041377	PLATT	106.33	01/18/23	MAINT-H.S. BDG SUP
041378	PORTER'S OFFICE PRODUCTS	527.62	01/18/23	TRANS- BLDG SUP- CHAIR
041379	R & S DISTRIBUTING	3,551.24	01/18/23	MAINT- ELEM. CUST. SUP
041380	STANFORD, CAMERON	295.00	01/18/23	ONLINE - SALARY
041381	SUGAR CITY FURNITURE & HARDWAR	43.24	01/18/23	MAINT - GROUNDS
041382	WADDELL BROTHERS TRUCKING	235.20	01/18/23	MAINT - SALT
041383	WIENHOFF & ASSOCIATES	475.00	01/18/23	TRANS- RANDOM DRUG TESTING
041384	NICHOLS, MAREN	48.00	01/19/23	TITLE I TRAVEL - BOISE CONF- NICHOLS PER DIEM
041385	CROSLAND, KARISSA	159.78	01/20/23	IDEA- PRESCHOOL
041386	JACKSON, HOLLY	25.15	01/20/23	TITLE I- INTERM. SUP.
041387	ROCKY MOUNTAIN BOILER, INC.	21,337.90	01/20/23	ALT. H.S. - CONT. REPAIRS- BOILER SYSTEM
041388	COMPLETE OFFICE CARE	218.00	01/23/23	JR.H. GEN SUPPLIES
041389	QUILL CORPORATION	103.49	01/23/23	JR.H. GEN SUP
041390	ZIONS BANK	500.00	01/23/23	DIST. PROF. SERV- AGEN FEE/BOND
041391	VOLLMER, JESSICA	502.74	01/25/23	JAN REPLACEMENT PAY - JESSICA VOLLMER
041392	STATE TAX COMMISSION	0.00	01/26/23	** VOID **
041393	STATE TAX COMMISSION	72.82	01/26/23	FS SALES TAX - JANUARY 2023
***	TOTAL	348,880.96		