

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
041394	U.S. BANK	16,184.72	02/01/23	FOOD SERV. SUPPLIES
041395	DAW, CARMONY	60.00	02/01/23	BUS DRIVER PER DIEM- WRESTLING
041396	2M DATA SYSTEMS	80.00	02/02/23	FILING 2022 W-2 FILE WITH IRS
041397	ZIONS BANK	311,219.85	02/03/23	JH BOND INTEREST PAYMENT - MARCH 2023
041398	20 NORTH REFRIGERATION, INC	288.75	02/03/23	FOOD SERV- CONT. REPAIRS
041399	AIRGAS USA, LLC	357.42	02/03/23	AG- SCIENCE-
041400	FISHER POWER SUPPLY, LLC	28,029.00	02/03/23	TRANS- MOTOR FOR 116
041401	IDAHO SCHOOL BOARDS ASSOC	695.00	02/03/23	DIST. GEN- POLICY UPDATES
041402	JACKSON, HOLLY	150.00	02/03/23	WELLNESS- MAT & SUP
041403	MURRI, JULIE	46.11	02/03/23	TITLE I- ELEM. MAT & SUP
041404	WESTFALL, ELIZABETH	250.00	02/03/23	MEDICAID - SALARY
041405	WILCOX FRESH	565.00	02/03/23	FOOD SERV- FOOD
041406	BEAN, JAREN	72.00	02/07/23	BUS DRIVER PER DIEM- CHEER TO GIRLS B.BALL STA
041407	ETC	260.00	02/07/23	DIST. PROF. SERV.- 1095 FORMS
041408	FOOD SERVICES OF AMERICA	0.00	02/07/23	** VOID **
041409	HENRIE, MARK	132.00	02/07/23	BUS DRIVER PER DIEM- CHEER/GIRLS B.BALL/ STATE
041410	MACE, MEGEN	453.41	02/07/23	BUSN. TECH. TRAVEL
041411	NORTHWEST	21,195.35	02/07/23	FOOD SERV- FOOD
041412	REACH EDUCATION CONSULTING	900.00	02/07/23	STATE PD PUR. SERV
041413	SHAMROCK FOODS	2,479.34	02/07/23	FOOD SERV- FOOD
041414	E F T P S	50,080.14	02/08/23	FICA Benefits - 022023
041415	LIFEMAP ASSURANCE COMPANY	1,337.06	02/08/23	Life Ins Benefits - 022023
041416	LIFEMAP ASSURANCE COMPANY	2,436.84	02/08/23	Disability Insurance - 022023
041417	PACIFICSOURCE	58,413.14	02/08/23	Medical Ins Benefits - 022023
041418	PERSI	75,962.36	02/08/23	Employer Share PERSI - 022023
041419	BIMBO BAKERIES	214.20	02/09/23	FOOD SERV- FOOD
041420	BRAD'S SINCLAIR	181.80	02/09/23	ADMIN.- TRAVEL
041421	BURTON, MORONI	1,258.00	02/09/23	H.S. SECURITY/ GAMES
041422	BYU CONT. EDUCATION	440.00	02/09/23	ONLINE- PARTTIME LICENSES
041423	CITY OF SUGAR	9,827.95	02/09/23	ONLINE WATER & SEWER
041424	ENA SERVICES LLC	1,717.63	02/09/23	DATA TRANSMISSION
041425	GARCIA, GALILEA	176.00	02/09/23	CUSTODIAL - SALARY
041426	GEM STATE PAPER & SUPPLY CO	590.99	02/09/23	FOOD SERV- SUPPLIES
041427	GRASMICK PRODUCE	2,960.01	02/09/23	FOOD SERV- FOOD
041428	INTERMOUNTAIN GAS COMPANY	16,233.38	02/09/23	ELEM. NAT. GAS
041429	MEADOW GOLD DAIRY	7,040.95	02/09/23	FOOD SERV- MILK
041430	NICHOLAS & COMPANY	13,864.61	02/09/23	FOOD SERV- FOOD
041431	ROCKY MOUNTAIN POWER	21,650.14	02/09/23	ONLINE- POWER
041432	SYSCO FOOD SERVICES OF ID	1,604.51	02/09/23	FOOD SERV FOOD
041433	WESTERN RECORDS DESTRUCTION	53.00	02/09/23	IDEA- RECORDS DESTRUCTION
041434	DEPARTMENT OF HEALTH & WELFARE	22,544.39	02/09/23	MEDICAID MATCH - BATCH #3
041435	3-D FIRE PROTECTION INC.	1,200.00	02/13/23	MAINT- H.S. SPRINKLER REPAIR
041436	ACE AUTO GLASS	532.18	02/13/23	TRANS- WINDSHIELD #18
041437	ADVANCE AUTO PARTS	20.22	02/13/23	TRANS- ANTENNA #26
041438	ARAMARK	157.28	02/13/23	TRANS. LAUNDRY
041439	ARK SECURITY AND ELECTRONICS	6.00	02/13/23	TRANS- SPARE KEYS #12
041440	BRYSON SALES & SERVICE	1,376.21	02/13/23	TRANS- SWITCH, HEATER MOTOR GLASS #16,WIPER SW
041441	CAL STORES	37.98	02/13/23	TRANS- POWER SERVICE - FUEL
041442	CENTURYLINK	127.88	02/13/23	TRANS- PHONE LINE
041443	CONRAD & BISCHOFF INC.	1,016.05	02/13/23	TRANS- OIL
041444	FLEETPRIDE	1,363.08	02/13/23	TRANS- FILTERS- AIR /AIR RADIATOR
041445	HAMMOND SPEECH PATHOLOGY LLC.	2,332.71	02/13/23	CONT. SERVICES- SLP
041446	INTERSTATE BATTERY SYST.OF ID.	304.90	02/13/23	TRANS- BATTERIES
041447	JOHN S. POCOCK, LLC	192.20	02/13/23	DTRANS- FUEL - DEF
041448	KENWORTH SALES	5,449.71	02/13/23	BUS FILTERS
041449	MOUNTAINLAND COMMUNICATIONS IN	60.00	02/13/23	TRANS- REPEATER
041450	NAPA AUTO PARTS	209.03	02/13/23	TRANS- LIGHT BULB'S -THERMOSTAT
041451	OREILLY AUTOMOTIVE	2.66	02/13/23	TRANS- THERMOSTAT SEAL
041452	OSWALD SERVICE, INC.	143.07	02/13/23	TRANS- CONT. SERVICES - LESABER
041453	REXBURG REHABILITATION	1,362.15	02/13/23	OCCUPATIONAL THERAPIST
041454	T-MOBILE	729.59	02/13/23	TECHNOLOGIY- CELL PHONES
041455	VERIZON WIRELESS	244.18	02/13/23	ELEM. ADMIN.- PHONE
041456	MACE, MEGEN	546.54	02/15/23	MILEAGE & PER DIEM - MEGEN MACE - BUS TECH
041457	ROSS, JORDIN	3,373.44	02/21/23	FEB 2023 REPLACEMENT FOR DIR DEP BAD ACCT
041458	DEPARTMENT OF HEALTH & WELFARE	14,982.31	02/21/23	MEDICAID MATCH - BATCH 4
041459	ARK SECURITY AND ELECTRONICS	248.73	02/21/23	MAINT- GNRL BLDG SUP
041460	CHEMSEARCHFE	3,018.17	02/21/23	MAINT- JR.H. BLDG SUP
041461	DAW, CARMONY	120.00	02/21/23	BUS DRIVER - PER DIEM - WRESTLING/STATE
041462	EDUCATIONAL TESTING SERVICE	55.00	02/21/23	PARA PRO ASSESS./ L. GIBSON
041463	FALLS PLUMBING SUPPLY, INC.	728.76	02/21/23	MAINT- ELEM. BLDG
041464	HARRIS MOUNTAIN WEST-IDAHO	395.00	02/21/23	MAINT- H.S. CONT. REPAIRS
041465	HIGH COUNTRY GLASS & MIRROR	185.00	02/21/23	MAINT- H.S. CONT. REPAIRS
041466	KIMBALL MIDWEST	270.97	02/21/23	MAINT- GNRL BLDG SUP
041467	LAWSON PRODUCTS	501.35	02/21/23	MAINT- GNRL SUP
041468	MID-AMERICAN RESEARCH CHEMICAL	2,854.96	02/21/23	MAINT- ALT. H.S. CUST. SUP
041469	OMNI SECURITY SYSTEMS INC.	396.00	02/21/23	MAINT- JR.H. BLG SUP
041470	OREILLY AUTOMOTIVE	34.27	02/21/23	MAINT- EQUIPMENET
041471	R & S DISTRIBUTING	3,305.25	02/21/23	MAINT- JR.H. CUST. SUP
041472	RAPTOR ELECTRIC LLC	100.00	02/21/23	MAINT- GNRL BLDG SUP
041473	STANDARD JOURNAL	48.50	02/21/23	FOOD SERV- NEWSPAPER NOTICE
041474	STANDARD PLUMBING	851.43	02/21/23	MAINT- H.S.BLDG SUP
041475	SUGAR CITY FURNITURE & HARDWAR	108.27	02/21/23	TRANS- BLDG SUP

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
041476	TUELLER COUNSELING SERVICES	80.20	02/21/23	MEDICAID- CBRS SUPERV.
041477	UNITED SERVICES INC	1,600.00	02/21/23	MAINT- H.S. CONT. REPAIRS
041478	UPPER VALLEY ICE MELT	644.80	02/21/23	MAINT- GROUNDS CONT. SERV.
041479	HOBBS, JOCELYN	107.05	02/21/23	ONLINE SCHOOL-COMPUTER MONITOR
041480	GALBRAITH, KRISTIN	484.95	02/23/23	MILEAGE & PER DIEM - BOISE TRIP
041481	STATE TAX COMMISSION	43.56	02/28/23	FS SALES TAX - FEBRUARY 2023
041482	BALL, SANDRA	90.00	02/28/23	BUS DRIVER PER DIEM- CHEERLEADERS/STATE
041483	WITBECK, VANCE	90.00	02/28/23	BUS DRIVER PER DIEM- PEPBAND STATE
041484	HENRIE, MARK	120.00	02/28/23	BUS DRIVER PER DIEM- BOYS STATE
	*** TOTAL	724,256.64		