

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 03-2023-03-2023; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
041485	U.S. BANK	49,612.80	03/02/23	DIST.- PROF. SERV
041486	AIRGAS USA, LLC	357.42	03/06/23	AG/SCIENCE - SUPPLIES
041487	ALPHAGRAPHICS OF REXBURG	61.33	03/06/23	DIST. TECHN. -SUPPLIES
041488	BEAN, TRIESTE	65.36	03/06/23	ONLINE SCHOOL
041489	BRAD'S SINCLAIR	222.76	03/06/23	DIST. ADMIN- TRAVEL
041490	BURTON, MORONI	385.00	03/06/23	ONLINE- SALARY
041491	CENTRAL ELEMENTARY	135.00	03/06/23	PROF. DEVELOP.- LUNCH
041492	GARNER, RICHARD	54.12	03/06/23	ELEM. ADMIN. TRAVEL
041493	IDAHO SCHOOL BOARDS ASSOC	600.00	03/06/23	CONVENTION REGISTRATION- CHESTER
041494	MACE, MEGEN	508.41	03/06/23	BUSN. TECHN. TRAVEL- BOYS STATE- B.BALL
041495	MCKEE, LISA	36.06	03/06/23	ELL- FOOD REIMB.
041496	ODP BUSINESS SOLUTIONS, LLC	138.34	03/06/23	H.S. GEN SUPPLIES
041497	REXBURG CHAMBER OF COMMERCE	25.00	03/06/23	ADMIN. TRAVEL- REXBURG CHAMBER MEETING
041498	ROBISON, LLOYD	6.93	03/06/23	MAINT- SUPPLIES
041499	STANFORD, CAMERON	385.00	03/06/23	ONLINE- SALARY
041500	SUGAR-SALEM HIGH SCHOOL	200.00	03/06/23	TITLE I - HOMELESS- CHEER PAYMENT -H. BENFIELD
041501	T-MOBILE	930.70	03/06/23	DIST. TECHN. CELL PHONES
041502	WEX BANK	341.94	03/06/23	CO CURRICULAR TRAVEL
041503	YOST INC.	79.00	03/06/23	DIST. COPIER MAINT.
041504	SHAW, JANEAL	67.71	03/08/23	BUSN TECHN. TRAVEL
041505	E F T P S	53,933.88	03/08/23	FICA Benefits - 032023
041506	LIFEMAP ASSURANCE COMPANY	1,337.06	03/08/23	Life Ins Benefits - 032023
041507	LIFEMAP ASSURANCE COMPANY	2,436.84	03/08/23	Disability Insurance - 032023
041508	PACIFICSOURCE	57,553.50	03/08/23	Medical Ins Benefits - 032023
041509	PERSI	81,841.99	03/08/23	Employer Share PERSI - 032023
041510	AT & T MOBILITY	230.53	03/08/23	H.S. -ADMIN. CELL PHONE
041511	BIMBO BAKERIES	133.28	03/08/23	FOOD SERV- FOOD
041512	COX, APRIL	9.40	03/08/23	FOOD SERV- REIMB. CHILDS MEALS
041513	GRASMICK PRODUCE	1,932.60	03/08/23	FOOD SERV- FOOD
041514	INTERMOUNTAIN GAS COMPANY	25,888.02	03/08/23	ELEM.- NAT. GAS
041515	LUGO-YANEZ, LORENZA	82.10	03/08/23	FOOD SERV- REIMB. CHILDS MEALS
041516	NORTHWEST	5,644.96	03/08/23	FOOD SERV- FOOD
041517	ROCKY MOUNTAIN POWER	22,099.02	03/08/23	ONLINE - POWER
041518	SHAMROCK FOODS	1,251.84	03/08/23	FOOD SERV- FOOD
041519	SPENCE, KATHRYN	87.10	03/08/23	FOOD SERV- REIMB. CHILDS MEALS
041520	WILCOX FRESH	320.00	03/08/23	FOOD SERV- FOOD
041521	WOOD, TASHA	144.00	03/08/23	FOOD SERV- REIMB CHILDS MEALS
041522	YOST INC.	4,553.91	03/08/23	DIST. - COPIER MAINT
041523	CALL OIL COMPANY	24,899.14	03/13/23	TRANS- DYED DIESEL/ 3.319
041524	20 NORTH REFRIGERATION, INC	562.00	03/13/23	FOOD SERV- EQUIPMENT
041525	BURTON, MORONI	1,897.80	03/13/23	H.S. - GAME - SECURITY
041526	BYU-IDAHO	1,757.00	03/13/23	ONLINE - TEXTBOOKS
041527	CITY OF SUGAR	9,777.90	03/13/23	ONLINE- WATER & SEWER
041528	COMPLETE OFFICE CARE	100.24	03/13/23	JR.H. GEN SUPPLIES
041529	ENA SERVICES LLC	1,717.63	03/13/23	INTERNET - DATA
041530	GALBRAITH, KRISTIN	705.74	03/13/23	SCHOOL BOARD TRAVEL
041531	HENRIE, MARK	90.00	03/13/23	BUS DRIVER PER DIEM- BASEBALL
041532	HOBBS, JOCELYN	104.79	03/13/23	ONLINE SCHOOL
041533	IDAHO BOOK FAIRS	1,332.00	03/13/23	TITLE I- MAT & SUP
041534	JENSEN, LISA MARIE	140.21	03/13/23	TITLE I- MAT & SUP
041535	MEADOW GOLD DAIRY	5,068.68	03/13/23	FOOD SERV- MILK
041536	NICHOLAS & COMPANY	4,890.31	03/13/23	FOOD SERV- FOOD
041537	OVERTURE LEARNING	293,575.00	03/13/23	ONLINE SCHOOL FEES
041538	RUSHFORTH, JESSICA	90.00	03/13/23	BUS DRIVER PER DIEM- ACCA DECCA
041539	SUGAR-SALEM HIGH SCHOOL	402.70	03/13/23	H.S. GEN SUP
041540	SYSCO FOOD SERVICES OF ID	800.40	03/13/23	FOOD SERV- FOOD
041541	WILDING, HALIE	10.14	03/13/23	ONLINE SCHOOL- SUPPLIES
041542	WILLIAMS, NEIL	576.45	03/13/23	TITLE I- MAT & SUP
041543	CARPENTER, BEN	459.77	03/13/23	MAINT- JR.H. CUSTODIAL SUPPLIES
041545*	AIRGAS USA, LLC	1,020.80	03/15/23	AG/SCIENCE- SUPPLIES
041546	ALLSTATE MACHINE SHOP	39.80	03/15/23	TRANS- OXYGEN OXYGEN
041547	ARAMARK	158.63	03/15/23	TRANS- LAUNDRY
041548	BEARING & INDUSTRIAL SALES	39.51	03/15/23	TRANS- BELT #109
041549	BRYSON SALES & SERVICE	3,691.01	03/15/23	TRANS- WINDSHIELD-BL.HEATER-ABS SENS.-INTST.CL
041550	CAROLINA BIOLOGICAL SUPPLY CO.	101.43	03/15/23	H.S. GEN SUP- ZOOLOGY SURVEY SET
041551	CARQUEST AUTO PARTS STORES	128.50	03/15/23	TRANS- DEXTRON
041552	CENTURY LINK	39.29	03/15/23	DIST. FAX LINE
041553	FALL RIVER MEDICAL	80.00	03/15/23	TRANS- PHYSICAL- C.RASMUSSEN
041554	GARCIA, GALILEA	176.00	03/15/23	CUSTODIAL- SALARY
041555	HAMMOND SPEECH PATHOLOGY LLC.	2,332.71	03/15/23	CONT. SERVICES- SLP
041556	INTERSTATE BATTERY SYST.OF ID.	112.72	03/15/23	TRANS- BATTERY
041557	IVERSON, GABRIELLE	60.00	03/15/23	STATE PD- TEAM GRANTS
041558	JENSEN, LISA MARIE	34.54	03/15/23	TITLE I- SUPPLIES
041559	JOHN S. POCOCK, LLC	25.60	03/15/23	TRANS- DEF #22
041560	KENWORTH SALES	337.57	03/15/23	TRANS- BUS FILTERS
041561	LAWSON PRODUCTS	578.54	03/15/23	TRANS- AIR BRAKE KIT-EXPOXY-WASHERS-NUTS
041562	MCGRAW-HILL COMPANIES	204.96	03/15/23	LICENSING- ALEKS
041563	MOUNTAINLAND COMMUNICATIONS IN	60.00	03/15/23	TRANS- REPEATER
041564	MURRI, JULIE	25.68	03/15/23	
041565	NAPA AUTO PARTS	216.01	03/15/23	TRANS- URETHANE SEALER #18
041566	NCS PEARSON, INC.	400.00	03/15/23	ALT H.S. - MAT & SUP
041567	NEILSON, CIRA	17.65	03/15/23	TITLE I- SUPPLIES

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041568	OFFICE DEPOT	142.20	03/15/23	H.S. GEN SUP
041569	PEEBLES, PAM	45.92	03/15/23	TITLE I- SUPPLIES
041570	SUGAR-SALEM HIGH SCHOOL	6,135.00	03/15/23	H.S - FEE REPLACEMENT
041571	SUGAR-SALEM JR. HIGH SCHOOL	4,812.10	03/15/23	STATE PD- POERSCHOOL UNIV./T.SAUNDERS
041572	VERIZON WIRELESS	309.84	03/15/23	ADMIN.- CELL PHONES
041574*	BALL, SANDRA	60.00	03/20/23	BUS DRIVER - PER DIEM/ SOFTBALL
041575	HENRIE, MARK	90.00	03/20/23	BUS DRIVER - PER DIEM- BASEBALL
041576	PREMIER POWDER COATING &	200.00	03/22/23	TRANS- CONT. REPAIRS
041577	AAF INTERNATIONAL	545.27	03/22/23	MAINT- GNRL BLDG SUP
041578	ALLSTATE MACHINE SHOP	570.40	03/22/23	MAINT.- H.S. CONT. REPAIRS
041579	ARK SECURITY AND ELECTRONICS	154.97	03/22/23	MAINT- ALT. H.S. BLDG
041580	BEARING & INDUSTRIAL SALES	113.10	03/22/23	MAINT- GROUNDS EQUIP
041581	CAL STORES	24.99	03/22/23	MAINT- GROUNDS EQUIP.
041582	CARPENTER, BARBARA	53.00	03/22/23	MAINT- BLDG SUP- FOOD /INSERVICE
041583	CHEMSEARCHFE	3,489.61	03/22/23	MAINT- GNRL BLDG SUP
041584	ELECTRICAL WHOLESALE SUPPLY CO	408.50	03/22/23	MAINT- JR.H. BLDG SUP
041585	FALLS PLUMBING SUPPLY, INC.	405.86	03/22/23	MAINT- GNRL SUP
041586	HARRIS MOUNTAIN WEST-IDAHO	290.00	03/22/23	MAINT- JR.H. BLDG SUP
041587	JOHN DEERE FINANCIAL	205.19	03/22/23	MAINT- GROUNDS EQUIP
041588	OREILLY AUTOMOTIVE	34.27	03/22/23	MAINT- GNRL BLDG SUP
041589	PLATT	582.51	03/22/23	MAINT- HS BLDG SUP
041590	PRO RENTALS & SALES, INC.	77.52	03/22/23	MAINT- ELEM. CONT. REPAIRS
041591	R & S DISTRIBUTING	1,267.74	03/22/23	TRANS- JR.H. CUST. SUP
041592	RAPTOR ELECTRIC LLC	1,690.00	03/22/23	ALT. H.S. CONT. REPAIRS
041593	REXBURG REHABILITATION	1,210.80	03/22/23	OCCUPATIONAL THERAPIST
041594	RICKS ELECTRIC MOTOR SERVICE	120.78	03/22/23	MAINT- ONLINE BLDG SUP
041595	ROCKY MOUNTAIN BOILER, INC.	2,573.65	03/22/23	MAINT- ONLINE- CONT. REPAIRS
041596	SCHOLASTIC	329.67	03/22/23	H.S. GEN SUP
041597	SNAKE RIVER OVERHEAD DOOR SERV	371.00	03/22/23	MAINT- CONT. SERVICES
041598	STANDARD PLUMBING	185.03	03/22/23	MAINT- INTERM. BLDG SUP
041599	SUGAR CITY FURNITURE & HARDWAR	208.04	03/22/23	MAINT- GNRL BLDG SUP
041600	SUGAR-SALEM HIGH SCHOOL	90.00	03/22/23	FCS TRAVEL/CULINARY
041601	UPPER VALLEY ICE MELT	586.30	03/22/23	MAINT- GROUNDS
041602	WINZER CORPORATION	760.59	03/22/23	MAINT- GNRL BLDG SUP
041603	CALL OIL COMPANY	4,869.15	03/23/23	TRANSPORTATION - FUEL GAS
041604	GRISWOLD, KENT	5,864.45	03/24/23	FINAL PAYCHECK - GRISWOLD, KENT
041605	U.S. BANK	31,994.22	03/27/23	DIST. ADMIN. TRAVEL
041606	HARMON, BRIGHAM	69.65	03/29/23	TRANS- FUEL/WHITE BUS- GOLF
041607	DEPARTMENT OF HEALTH & WELFARE	19,099.02	03/29/23	MEDICAID MATCH - BATCH 5
041608	STATE TAX COMMISSION	78.03	03/31/23	FS SALES TAX - MARCH 2023
***	TOTAL	762,650.13		