

| REFR# | VENDOR | AMOUNT | DATE | DESCRIPTION |
|--------|--------------------------------|------------|----------|--|
| 042446 | ANDERSON, JULIAN & HULL | 117.00 | 11/01/23 | DIST. PROF SERV. |
| 042447 | AT & T | 194.38 | 11/01/23 | TRANS- JEFF CELL PHONE |
| 042448 | T-MOBILE | 233.62 | 11/01/23 | TECHN. - CELL PHONES |
| 042449 | WENGER CORPORATION | 9,868.20 | 11/01/23 | CHC GRANT - STUDENT CHAIRS- STORE CART |
| 042450 | WEX BANK | 69.75 | 11/01/23 | CO CURRICULAR TRAVEL |
| 042451 | STATE DEPARTMENT OF EDUCATION | 100.00 | 11/02/23 | ALT AUTH FEE - DRU HOLT |
| 042452 | DEPARTMENT OF HEALTH & WELFARE | 21,710.00 | 11/03/23 | MEDICAID MATCH - BATCH 2 |
| 042453 | ABRAMS, DAYNE | 165.00 | 11/07/23 | BUSINESS TECHN. TRAVEL PER DIEM |
| 042454 | ALPHAGRAPHS OF REXBURG | 282.80 | 11/07/23 | JR.H. GEN SUPPLIES- LETTERHEAD |
| 042455 | BANNOCK MECHANICAL SYSTEMS | 332.50 | 11/07/23 | FOOD SERV- CONT. REPAIR |
| 042456 | BATTLE AXE CONSTRUCTION | 135,572.97 | 11/07/23 | CAP. PROJ.- KERSHAW PARKING EXPANSION |
| 042457 | BRAD'S SINCLAIR | 511.95 | 11/07/23 | DIST. ADMIN. FUEL |
| 042458 | BRADY INDUSTRIES, LLC | 536.89 | 11/07/23 | FOOD SERV- SUPPLIES |
| 042459 | COMPLETE OFFICE CARE | 317.26 | 11/07/23 | JR.H. GEN SUP |
| 042460 | CROSLAND, KARISSA | 343.34 | 11/07/23 | PRESCHOOL- SUPPLIES |
| 042461 | ELECTRICAL WHOLESALE SUPPLY CO | 106.00 | 11/07/23 | TECHN. SUPPLIES |
| 042462 | GRASMICK PRODUCE | 4,015.85 | 11/07/23 | FOOD SERV- FOOD |
| 042463 | HARRISON, MARK | 0.00 | 11/07/23 | ** VOID ** |
| 042464 | KETTLE EMBROIDERY LLC | 393.99 | 11/07/23 | TECHN. SUPPLIES -SHIRTS |
| 042465 | MEADOW GOLD DAIRY | 6,364.43 | 11/07/23 | FOOD SERV- MILK |
| 042466 | NICHOLAS & COMPANY | 9,085.13 | 11/07/23 | FOOD SERV- FOOD |
| 042467 | PRECISION PRECAST | 180.00 | 11/07/23 | TECHN. FIBER FIX |
| 042468 | QUILL CORPORATION | 439.71 | 11/07/23 | JR.H. GEN SUP |
| 042469 | RUBERT, KJERSTIN | 71.85 | 11/07/23 | PD SUPPLIES |
| 042470 | SOUTH FREMONT HIGH SCHOOL | 285.00 | 11/07/23 | BUSN. TECH. TRAVEL- IBEA CONF. |
| 042471 | WESTERN RECORDS DESTRUCTION | 53.00 | 11/07/23 | IDEA- PRESCHOOL SUPPLIES |
| 042472 | WILCOX FRESH | 192.00 | 11/07/23 | FOOD SERV- FOOD |
| 042473 | E F T P S | 72,944.73 | 11/08/23 | FICA Benefits - 112023 |
| 042474 | LIFEMAP ASSURANCE COMPANY | 1,386.81 | 11/08/23 | Life Ins Benefits - 112023 |
| 042475 | LIFEMAP ASSURANCE COMPANY | 2,860.56 | 11/08/23 | Disability Insurance - 112023 |
| 042476 | PACIFICSOURCE | 70,943.69 | 11/08/23 | Medical Ins Benefits - 112023 |
| 042477 | PERSI | 116,634.68 | 11/08/23 | Employer Share PERSI - 112023 |
| 042478 | ABRAMS, DAYNE | 103.84 | 11/09/23 | BUSN. TECHN. TRAVEL |
| 042479 | ENA SERVICES LLC | 2,042.86 | 11/09/23 | DATA TRANSMISSION |
| 042480 | LEE PESKY LEARNING CENTER | 1,800.00 | 11/09/23 | STATE PD - DYSLEXIA TRAINING |
| 042481 | PORTER'S CRAFT & FRAME | 0.00 | 11/09/23 | ** VOID ** |
| 042482 | PORTER'S OFFICE PRODUCTS | 460.56 | 11/09/23 | JR.H. GEN SUP- PAPER |
| 042483 | RUMS CON, INC. | 1,410.00 | 11/09/23 | CAP. PROJ.- KERSHAW LIGHT POLE BASES |
| 042484 | WEX BANK | 508.96 | 11/09/23 | CO CURRICULAR - TRAVEL- FOOTBALL |
| 042485 | HEINER, CHLOE | 93.00 | 11/13/23 | TRANSITION CONF PER DIEM - HEINER |
| 042486 | SHIRLEY, JILL | 93.00 | 11/13/23 | TRANSITION CONF PER DIEM - SHIRLEY |
| 042487 | SMITH, CAMERON | 93.00 | 11/13/23 | TRANSITION CONF PER DIEM - SMITH |
| 042488 | 20 NORTH REFRIGERATION, INC | 522.48 | 11/14/23 | FOOD SERV- CONT. REPAIR |
| 042489 | CALL, BEN | 716.04 | 11/14/23 | MAINT- CUSTODIAL SALARY |
| 042490 | CENTURYLINK | 142.07 | 11/14/23 | DIST. FAX LINE |
| 042491 | CITY OF SUGAR | 8,140.01 | 11/14/23 | JR.H. - WATER & SEWER |
| 042492 | DYE, KATHERINE | 305.00 | 11/14/23 | TITLE IIA - SCIENCE CONFERENCE/NEW ORLEANS |
| 042493 | EASTERN IDAHO PUBLIC HEALTH | 1,800.00 | 11/14/23 | FOOD SERV- PURCH. SERVICE |
| 042494 | FREMONT-MADISON IRRIGATION DIS | 247.50 | 11/14/23 | MAINT- TAXES -- YEAR |
| 042495 | HAMMOND SPEECH PATHOLOGY LLC. | 3,062.50 | 11/14/23 | CONTRACTED SERVICES - SLP |
| 042496 | HARRISON, MARK | 15.45 | 11/14/23 | ALT. H.S.- SUPPLIES |
| 042497 | INTERMOUNTAIN GAS COMPANY | 3,899.04 | 11/14/23 | MAINT- NAT.G AS |
| 042498 | NORTHWEST | 14,147.36 | 11/14/23 | FOOD SERV- FOOD |
| 042499 | REXBURG REHABILITATION | 1,677.50 | 11/14/23 | OCCUCPATIONAL THERAPIST |
| 042500 | ROCKY MOUNTAIN POWER | 14,221.90 | 11/14/23 | ONLINE - POWER |
| 042501 | SAFEGUARD | 174.71 | 11/14/23 | DIST. GEN SUPPLIES |
| 042502 | SHAMROCK FOODS | 1,920.96 | 11/14/23 | FOOD SERV- FOOD |
| 042503 | SYSCO FOOD SERVICES OF ID | 3,707.79 | 11/14/23 | FOOD SERV- FOOD |
| 042504 | VERIZON WIRELESS | 248.85 | 11/14/23 | ADMIN. CELL PHONES |
| 042505 | WAXIE SANITARY SUPPLY | 269.80 | 11/14/23 | FOOD SERV- SUPPLIES |
| 042506 | DEPARTMENT OF HEALTH & WELFARE | 25,099.66 | 11/15/23 | MEDICAID MATCH - BATCH 3 |
| 042507 | ADVANCE AUTO PARTS | 73.07 | 11/16/23 | DRIVER ED SUP- WINDOW REGULATOR |
| 042508 | ARAMARK | 154.20 | 11/16/23 | TRANS- LAUNDRY |
| 042509 | ANDREASEN, DEBORAH | 19.17 | 11/16/23 | TITLE IV-A INTERM. SUP |
| 042510 | BRYSON SALES & SERVICE | 929.93 | 11/16/23 | TRANS- DR.ALARM,HTD MIRROR,ST.ARM MOTORS, DR.R |
| 042511 | BUS PARTS WAREHOUSE | 85.79 | 11/16/23 | TRANS- WINDOW WASHER RESER. |
| 042512 | CLAIR & DEE'S POINT S | 109.56 | 11/16/23 | TRANS- CONTR. REPAIRS-OIL CHANGE JEEP |
| 042513 | FLEETPRIDE | 24.64 | 11/16/23 | TRANS- CLEANING SUPPLIES |
| 042514 | JACK'S TIRE & OIL CO | 103.50 | 11/16/23 | TRANS- CONTR. REPAIRS- BALANCE TIRES- 14-21 |
| 042515 | JACKSON, HOLLY | 68.68 | 11/16/23 | TITLE IV- INTERM. SUPPLIES |
| 042516 | JOHN S. POCOCK, LLC | 83.70 | 11/16/23 | TRANS- BUS DEF |
| 042517 | JONES, ANGELA | 209.09 | 11/16/23 | IDEA- SUPPLIES |
| 042518 | KENWORTH SALES | 29.59 | 11/16/23 | TRANS- OIL FILTER |
| 042519 | MOUNTAINLAND COMMUNICATIONS IN | 60.00 | 11/16/23 | TRANS- REPEATER SERVICE |
| 042520 | OCHS, JOHN | 114.68 | 11/16/23 | TRANS- CDL LICENSE- HALF |
| 042521 | OSWALD SERVICE, INC. | 151.53 | 11/16/23 | DRIVERS ED.- ANNUAL INSPECT. SERVICE |
| 042522 | PEEBLES, PAM | 48.37 | 11/16/23 | TITLE IV - ELEM. SUPPLIES |
| 042523 | PREMIER TRUCK GROUP | 3,993.74 | 11/16/23 | TRANS- AFTER TREATMENT REPAIR |
| 042524 | REI | 559.20 | 11/16/23 | TRANS- REPAIR DVR -07-14 |
| 042525 | ZIPPY SHIP N' COPY | 24.33 | 11/16/23 | TRANS- SHIPPING- DVR/REPAIR |
| 042526 | U.S. BANK | 32,004.06 | 11/21/23 | DIST. - GEN SUP |
| 042527 | BRADY INDUSTRIES, LLC | 624.11 | 11/21/23 | FOOD SERV. SUPPLIES |

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| 042528 | BYU CONT. EDUCATION | 1,760.00 | 11/21/23 | PROF. SERV- ONLINE- LICENSE |
| 042529 | MADSEN, STEPHANIE | 155.25 | 11/21/23 | TRANS- CDL |
| 042530 | TEK PIPELINE LLC | 14,738.47 | 11/21/23 | SOF H. S. EQUIPMENT-INTERCOM LICENSE, DOOR |
| 042531 | WILCOX FRESH | 144.00 | 11/21/23 | FOOD SERV- FOOD |
| 042532 | ZIONS BANK | 500.00 | 11/21/23 | DIST. PROF. SERV- ANNUAL AGEN FEE- BOND |
| 042533 | A-1 RENTAL-REXBURG | 159.00 | 11/27/23 | MAINT- GROUNDS- CONT. SERVICE |
| 042534 | ARK SECURITY AND ELECTRONICS | 137.00 | 11/27/23 | MAINT -GNRL BLDG SUP |
| 042535 | CAL STORES | 399.96 | 11/27/23 | TECHN. DRILL/ BATTERY |
| 042536 | CHEMSEARCHFE | 909.08 | 11/27/23 | MAINT- JR.H. CONT. REPAIRS |
| 042537 | DAN'S ACE | 23.98 | 11/27/23 | MAINT- GNRL SUPPLIES |
| 042538 | FALLS PLUMBING SUPPLY, INC. | 1,317.50 | 11/27/23 | MAINT- GROUNDS MAT & SUP |
| 042539 | HEINER, CHLOE | 415.27 | 11/27/23 | STATE PD - CONF. |
| 042540 | HONNEN EQUIPMENT | 6,621.74 | 11/27/23 | MAINT- EQUIP |
| 042541 | MADISON COUNTY TAX COLLECTOR | 875.00 | 11/27/23 | DIST. TAXES/ YEAR |
| 042542 | OMNI SECURITY SYSTEMS INC. | 546.00 | 11/27/23 | MAINT- JR.H. CONTR. REPAIRS |
| 042543 | R & S DISTRIBUTING | 2,119.42 | 11/27/23 | MAINT- H.S.- CUST. SUPPLIES |
| 042544 | RAPTOR ELECTRIC LLC | 1,348.00 | 11/27/23 | MAINT- INTERM. CONTR. REPAIRS |
| 042545 | RICKS ELECTRIC MOTOR SERVICE | 51.56 | 11/27/23 | MAINT-H.S. BLDG SUP |
| 042546 | SHIRLEY, JILL | 415.27 | 11/27/23 | STATE PD- GRANT- TRAVEL |
| 042547 | STANDARD PLUMBING | 33.98 | 11/27/23 | MAINT- GNRL BLDG SUP |
| 042548 | SUGAR CITY FURNITURE & HARDWAR | 125.57 | 11/27/23 | MAINT- GNRL BLDG SUP |
| 042549 | TAYLOR, KRISTIN | 343.00 | 11/27/23 | SCHOOL BOARD- STUDENT/MONTH - SHIRTS |
| 042550 | KERSHAW INTERMEDIATE SCHOOL | 35,075.53 | 11/28/23 | STEM ACTION CENTER GRANT - NICHOLS |
| 042551 | STODDARD, GREG | 793.00 | 11/29/23 | SCHOOL BOARD TRAVEL- REIMBURSEMENT MOTEL |
| 042552 | YOST INC. | 62.14 | 11/29/23 | DIST. - COPIER MAINT. |
| 042553 | STATE TAX COMMISSION | 39.74 | 11/30/23 | FS SALES TAX - NOV 2023 |
| *** | TOTAL | 651,817.33 | | |