

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 03-2024-03-2024; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
042890	ANDERSON, JULIAN & HULL	378.00	03/04/24	DIST. PROF. SERVICES
042891	BILLS, JADE	972.93	03/04/24	H.S. SECURITY/ GAMES
042892	BURTON, MORONI	786.05	03/04/24	H.S. SECURITY/GAMES
042893	CONNECT TESTING & INSPECTION	0.00	03/04/24	** VOID **
042894	ECARE, LLC	242,933.00	03/04/24	DL SUP- CLARK COUNTY
042895	FOGLE, KAREN	71.23	03/04/24	JR.H. GEN SUP
042896	FULLER AND BECK LAW OFFICES, PLLC	525.00	03/04/24	DIST.- PROF. SERVICES
042897	GALBRAITH, KRISTIN	408.07	03/04/24	SCHOOL BOARD TRAVEL
042898	IDAHO SCHOOL DISTRICT COUNCIL	1,507.10	03/04/24	KERSHAW . - COPY PAPER
042899	J.W. PEPPER & SON, INC	751.54	03/04/24	JR.H. GEN SUP- BAND MUSIC
042900	KENNEDY, BRYON	92.00	03/04/24	STATE PD- CONF. PER DIEM
042901	SCHOOL SPECIALTY LLC	371.48	03/04/24	TITLE IV-A- MAT & SUP
042902	STANFORD, CAMERON	852.60	03/04/24	H.S. SECURITY GAMES
042903	T-MOBILE	233.62	03/04/24	TECHN. CELL PHONES
042905*	E F T P S	94,892.77	03/06/24	FICA Benefits - 032024
042906	LIFEMAP ASSURANCE COMPANY	1,396.76	03/06/24	Life Ins Benefits - 032024
042907	LIFEMAP ASSURANCE COMPANY	2,846.53	03/06/24	Disability Insurance - 032024
042908	PACIFICSOURCE	69,723.42	03/06/24	Medical Ins Benefits - 032024
042909	PERSI	150,993.39	03/06/24	Employer Share PERSI - 032024
042910	JRW & ASSOCIATES, PLLC	6,347.00	03/07/24	CAP. PROJ. OUTSIDE BLDG COMP.- KERSHAW ENGINEE
042911	BANNOCK MECHANICAL SYSTEMS	200.00	03/07/24	FOOD SERV- CONT. REPAIRS
042912	BRAD'S EXON	307.85	03/07/24	DIST. ADMIN. - TRAVEL
042913	CITY OF SUGAR	8,301.05	03/07/24	ELEM.- WATER & SEWER
042914	CLARK, ASHLON	248.53	03/07/24	KERSHAW - SALARY
042915	HARRISON, SHAE	160.00	03/07/24	KERSHAW- SALARY
042916	INTERMOUNTAIN GAS COMPANY	11,770.75	03/07/24	ELEM. - NAT. GAS
042917	QUILL CORPORATION	172.88	03/07/24	FOOD SERV- SUPPLIES
042918	ROBBINS, JAISLYN	103.13	03/07/24	SALARY- CUSTODIAL
042919	ROCKY MOUNTAIN POWER	19,612.94	03/07/24	ONLINE- POWER
042920	SALEM IRRIGATION CANAL CO.	150.00	03/07/24	MAINT- GROUNDS - WATER ASSESSMENT
042921	WAXIE SANITARY SUPPLY	345.20	03/07/24	FOOD SERV- SUPPLIES
042922	WILLIAMS, NEIL	431.85	03/07/24	TITLE IV-A- COMM. BOOK READ
042923	HENRIE, MARK	59.00	03/07/24	BUS DRIVER PER DIEM- TENNIS
042924	BYU CONT. EDUCATION	1,305.00	03/11/24	PROF SERVICE - ONLINE
042925	ENA SERVICES LLC	1,739.91	03/11/24	DATA TRANSMISSION
042926	IDAHO DIGITAL LEARNING ACADEMY	225.00	03/11/24	ONLINE- PROF. SERV
042927	MADISON SCHOOL DISTRICT	316.19	03/11/24	SCHOOL BOARD/ LEGISLATORS LUNCH
042928	OVERTURE LEARNING	413,290.00	03/11/24	ONLINE- ESSER III
042929	REXBURG REHABILITATION	1,705.00	03/11/24	OCCUPATIONAL THERAPIST
042930	RINGLE, SCOTT	84.00	03/11/24	BUS DRIVER PER DIEM/ BASEBALL-BOISE
042931	RUSHFORTH, JESSICA	126.00	03/11/24	BUS DRIVER PER DIEM- ACCA/DECCA BOISE
042932	SHUMWAY ACADEMY	103,800.00	03/11/24	ONLINE- PROF. SERVICES
042933	WEX BANK	138.95	03/11/24	CO CURRICULAR TRAVEL- MUSIC
042934	HAMMOND SPEECH PATHOLOGY LLC.	3,062.50	03/13/24	CONTRACTED SERV- SLP
042935	IDAHO ACADEMIC DECATHLON	405.00	03/13/24	HS - GEN SUP.- METALS/DECATHLON
042936	MILLER, BAYLI	24.76	03/13/24	ALT. H.S. GEN SUP
042937	NORCO INC. LB413124	170.00	03/13/24	AG- SCIENCE TECHN. MAT & SUP
042938	RINGLE, SCOTT	110.01	03/13/24	TRANS- BUS FUEL REIMB.
042939	ARAMARK	166.56	03/13/24	TRANS- LAUNDRY
042940	ARK SECURITY AND ELECTRONICS	12.00	03/13/24	TRANS- BUS KEYS
042941	BRYSON SALES & SERVICE	197.72	03/13/24	TRANS- WINDOW LATCHES/DOOR HINGE
042942	CALL OIL COMPANY	54.18	03/13/24	TRANS- BUS DEF
042943	CENTURYLINK	142.19	03/13/24	DIST. FAX LINE
042944	CLAIR & DEE'S POINT S	53.71	03/13/24	TRANS- OIL CHANGE CR-V
042945	FLEETPRIDE	711.56	03/13/24	TRANS- BLOCK HEATERS
042946	JACK'S TIRE & OIL CO	232.50	03/13/24	TRANS- FRONT ALIGNMENT #18
042947	JOHN S. POCOCK, LLC	103.77	03/13/24	TRANS- DEF
042948	KENWORTH SALES	106.32	03/13/24	TRANS- BUS FILTERS
042949	LAWSON PRODUCTS	144.97	03/13/24	TRANS- ELECT. ENDS,LOCKWASHERS, CABLE CLAMPS
042950	MCGRAW-HILL COMPANIES	371.28	03/13/24	LICENSING- ALEKS
042951	MOUNTAINLAND COMMUNICATIONS IN	75.00	03/13/24	TRANS- REPEATER
042952	NAPA AUTO PARTS	34.36	03/13/24	TRANS- BATTERY/WIPER BLADES, POW.ST. FLUID
042953	PARKER, REX	127.76	03/13/24	TRANS- 2ND HALF/CDL FEES
042954	PREMIER TRUCK GROUP	2,248.75	03/13/24	TRANS- DEF REPAIRED #14-22
042955	ZIPPY SHIP N' COPY	22.38	03/13/24	TRANS- RETKURN PARTS
042956	ARCHITECTURAL BUILDING SUPPLY	327.00	03/18/24	MAINT- H.S. CONT. REPAIRS
042957	ARK SECURITY AND ELECTRONICS	327.00	03/18/24	MAINT- JR.H. CONT. REPAIRS
042958	AT & T	180.64	03/18/24	TRANS- JEFF/CELL PHONE
042959	BIMBO BAKERIES	43.75	03/18/24	FOOD SERV- FOOD
042960	BOILER TREATMENT SERVICE, INC	11,250.00	03/18/24	MAINT- H.S. BLDG SUP
042961	DAN'S ACE	12.99	03/18/24	MAINT -GNRL BLDG USP
042962	GALBRAITH, REBECCA	10.88	03/18/24	KERSHAW- SALARY - SUB
042963	GRASMICK PRODUCE	5,575.35	03/18/24	FOOD SERV- FOOD
042964	HARRIS MOUNTAIN WEST-IDAHO	7,327.02	03/18/24	MAINT- JR.H. CONT. REPAIRS
042965	HIGH COUNTRY GLASS & MIRROR	1,510.00	03/18/24	MAINT- ALT. H.S. CONT. REPAIRS
042966	JOHN DEERE FINANCIAL	99.86	03/18/24	MAINT- GROUNDS EQUIP.
042967	JVH TECHNICAL LLC	13,630.00	03/18/24	BUSN. TECHN. EQUIPMENT
042968	KATKO, TRIXIE	104.50	03/18/24	FOOD SERV- REIMB. CHILDS MEALS
042969	LAWSON PRODUCTS	236.06	03/18/24	MAINT- GNRL BLDG SUP
042970	MEADOW GOLD DAIRY	7,054.84	03/18/24	FOOD SERV- MILK
042971	NICHOLAS & COMPANY	7,067.54	03/18/24	FOOD SERV- FOOD
042972	NORTHWEST	11,157.84	03/18/24	FOOD SERV- FOOD

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042973	PARKERS SEPTIC TANK SERVICE	345.00	03/18/24	MAINT- ELEM. CONTR. REPAIRS
042974	R & S DISTRIBUTING	587.90	03/18/24	MAINT- JR.H. CUST. SUPPLIES
042975	REXBURG US WELDING SUPPLY	72.51	03/18/24	MAINT- GNRL BLDG SUP
042976	ROCKY MOUNTAIN BOILER, INC.	686.50	03/18/24	MAINT- JR.H. CONT. REPAIRS
042977	SHAMROCK FOODS	2,430.27	03/18/24	FOOD SERV- FOOD
042978	STANDARD PLUMBING	32.98	03/18/24	MAINT- GNRL BLDG SUP
042979	SUGAR CITY FURNITURE & HARDWAR	99.34	03/18/24	HAND TOOLS- SAW ALL BLADES
042980	SYSCO FOOD SERVICES OF ID	3,652.97	03/18/24	FOOD SERV- FOOD
042981	VERIZON WIRELESS	248.85	03/18/24	ADMIN. CELL PHONE
042982	WESTFALL, ELIZABETH	250.00	03/18/24	SALARY - MEDICAID
042983	WILCOX FRESH	160.00	03/18/24	FOOD SERV- FOOD
042984	CALL OIL COMPANY	30,442.89	03/20/24	TRANS- FUEL- DIESEL- 3.048, GAS- 3.415
042985	ARNOLD, DARLA	603.00	03/20/24	INSURANCE PREM. REFUND
042986	COMPLETE OFFICE CARE	485.12	03/20/24	JR.H. GEN SUP
042987	FULLER AND BECK LAW OFFICES, PLLC	525.00	03/20/24	DIST. PROF. SERVICES
042988	HENRIE, MARK	168.00	03/20/24	BUS DRIVER PER DIEM- BASEBALL/BOISE
042989	LAW, JOSEPH	126.00	03/20/24	BUS DRIVER PER DIEM- SOFTBALL/BOISE
042990	SEARE, MARK	452.00	03/20/24	INSURANCE PREM. REFUND
042991	SINGLETON, PRESLIE	146.00	03/20/24	INSURANCE PREM. REFUND
042992	SUGAR-SALEM HIGH SCHOOL	4,062.42	03/20/24	FCCLA- CULINARY MAT & SUP
042993	KERSHAW INTERMEDIATE SCHOOL	2,500.00	03/21/24	NUTRIEN AG GRANT - KERSHAW GREENHOUSE
042994	HARMON, BRIGHAM	68.69	03/25/24	TRANS- FUEL REIMB. - GOLF
042995	IDAHO STATE CATERING	1,290.67	03/25/24	COLL. & CAREER- JR. ISU TRIP
042996	JACKSON, HOLLY	22.53	03/25/24	TITLE IV- MAT & SUP
042997	JENSEN, LISA MARIE	6.37	03/25/24	TITLE IV-A- MA T& SUP
042998	UNITED STATES ACADEMIC DECATHL	350.00	03/25/24	H.S. - REG. FEES/ACAD. DECATHALON
042999	GEORGE, JESSICA DAY	1,200.00	03/25/24	TITLE IV-A- PURCH. SERV- "WE READ"
043000	U.S. BANK	34,819.41	03/27/24	MAINT- GNRL BLDG SUP
043001	HANSEN, BAILEY	82.54	03/27/24	TITLE IV- A- MAT & SUP
043002	PRICE, KRISTINE	154.59	03/27/24	TITLE IV-A- AUDIBLE SUBSCRIPTION
043003	RYDALCH, LORI	155.76	03/27/24	TITLE IV-A - MAT & SUP
043004	STATE TAX COMMISSION	98.23	03/27/24	FS SALES TAX - MARCH 2024
***	TOTAL	1,301,493.81		