

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 04-2023-04-2023; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
041609	20 NORTH REFRIGERATION, INC	10,096.36	04/03/23	FOOD SERV- EQUIP
041610	AED SUPERSTORE	254.40	04/03/23	ALT. H.S. GEN SUPPLIES
041611	AIRGAS USA, LLC	297.57	04/03/23	AG- SUPPLIES
041612	BIMBO BAKERIES	190.40	04/03/23	FOOD SERV- FOOD
041613	BOWTHORPE, PRESTON	257.00	04/03/23	STATE PD
041614	BYU CONT. EDUCATION	370.00	04/03/23	ONLINE- TEXTBOOK
041615	CENGAGE LEARNING	112,658.50	04/03/23	TITLE I- NEWCOMER MAT
041616	COOLIDGE, EVELYN	21.92	04/03/23	FOOD SERV- FOOD
041617	IDAHO SCHOOL BOARDS ASSOC	3,750.00	04/03/23	DIST. ISBA SUPERINT. SEARCH
041618	ISTATION	4,062.50	04/03/23	TITLE I- STUDENT ASSESS. LICENCES
041619	JACKSON, HOLLY	37.38	04/03/23	TITLE I- MAT & SUP
041620	KINGHORN, DEBORAH	58.26	04/03/23	TITLE I- MAT & SUP
041621	MORETON & COMPANY	625.00	04/03/23	SAFE & DRUG FREE- ELEM.
041622	MURRAY, EMMA	12.96	04/03/23	TITLE I- MAT & SUP
041623	NICHOLAS & COMPANY	9,858.37	04/03/23	FOOD SERV- FOOD
041624	PINNOCK, SARAH	240.64	04/03/23	TITLE I- MAT & SUP
041625	RADFORD, KELLI	120.00	04/03/23	FCS- CULINARY/TRAVEL
041626	RASMUSSEN, ALLESHA	240.64	04/03/23	TITLE I- MAT & SUP
041627	SALEM IRRIGATION CANAL CO.	125.00	04/03/23	MAINT- GROUNDS- 5 WATER SHARES
041628	SCHULTIES, KIMBERLY	243.79	04/03/23	TITLE I- MAT & SUP
041629	SHAMROCK FOODS	208.82	04/03/23	FOOD SERV- FOOD
041630	SUGAR-SALEM HIGH SCHOOL	902.47	04/03/23	H.S. HONOR SOCIETY
041631	TEK PIPELINE LLC	6,533.76	04/03/23	ELEM.- TECHN.
041632	USI	157.57	04/03/23	JR.H. GEN SUP- LAM FILM
041633	WEX BANK	814.10	04/03/23	CO CURRICULAR TRAVEL- BOISE- BASEBALL/SOFTBALL
041634	WILCOX FRESH	390.00	04/03/23	FOOD SERV- FOOD
041635	BIRCH, STEPHANIE	60.00	04/03/23	BUS DRIVER PER DIEM- TENNIS
041636	WITBECK, VANCE	60.00	04/03/23	BUS DRIVER PER DIEM- BASEBALL
041637	HENRIE, MARK	60.00	04/03/23	BUS DRIVER PER DIEM - SOFTBALL
041638	STATE TAX COMMISSION	25.79	04/04/23	SALES TAX - TRANSPORTATION - APRIL 2023
041639	AT & T	230.53	04/05/23	ADMIN. CELL PHONE
041640	CITY OF SUGAR	9,216.70	04/05/23	ADMIN. WATER & SEWER
041641	CRISIS PREVENTION INSTITUTE	1,799.00	04/05/23	STATE PD SUPPLIES
041642	CROSLAND, KARISSA	59.79	04/05/23	IDEA- PRESCHOOL SUP
041643	GEM STATE PAPER & SUPPLY CO	380.65	04/05/23	FOOD SERV SUPPLIES
041644	GRASMICK PRODUCE	3,671.25	04/05/23	FOOD SERV- FOOD
041645	INTERMOUNTAIN GAS COMPANY	17,737.52	04/05/23	ELEM.- NAT.GAS
041646	MEADOW GOLD DAIRY	6,717.25	04/05/23	FOOD SERV- MILK
041647	NORTHWEST	14,116.94	04/05/23	FOOD SERV- FOOD
041648	NW INFORMATION ADVANTAGE,LLC	350.00	04/05/23	MEDICAID- TABSDA
041649	SYSCO FOOD SERVICES OF ID	576.12	04/05/23	FOOD SERV- FOOD
041650	WAXIE SANITARY SUPPLY	1,589.60	04/05/23	FOOD SERV- SUPPLIES
041651	WCP SOLUTIONS	2,060.00	04/05/23	INTERM.- WHITE COPY PAPER
041652	E F T P S	55,032.29	04/10/23	FICA Benefits - 042023
041653	LIFEMAP ASSURANCE COMPANY	1,327.11	04/10/23	Life Ins Benefits - 042023
041654	LIFEMAP ASSURANCE COMPANY	2,418.35	04/10/23	Disability Insurance - 042023
041655	PACIFICSOURCE	58,019.26	04/10/23	Medical Ins Benefits - 042023
041656	PERSI	78,761.28	04/10/23	Employer Share PERSI - 042023
041657	BRAD'S SINCLAIR	445.20	04/12/23	DRIVERS ED. FUEL
041658	CENTURYLINK	222.68	04/12/23	TRANS- PHONE LINE
041659	ENA SERVICES LLC	1,718.20	04/12/23	INTERNET VOICE SERV.
041660	HAMMOND SPEECH PATHOLOGY LLC.	2,332.71	04/12/23	CONT.SERV- SLP
041661	HENRY, KRISTINA	177.09	04/12/23	TITLE I- MAT & SUP
041662	LAW, JOSEPH	219.00	04/12/23	TRANS-GNRL- REPLACE EYEGLASS FRAMES
041663	REXBURG REHABILITATION	1,210.80	04/12/23	OCCUPATIONAL THERAPIST
041664	ROCKY MOUNTAIN POWER	19,966.33	04/12/23	ONLINE- POWER
041665	TUELLER COUNSELING SERVICES	200.50	04/12/23	MEDICAID- CBRS SUPERVIS.- FEB. MARCH
041666	VERIZON WIRELESS	314.15	04/12/23	ADMIN.- CELL PHONES
041667	WESTFALL, ELIZABETH	250.00	04/12/23	MEDICAID- SALARY
041668	AAF INTERNATIONAL	538.11	04/19/23	MAINT- JR.H. BLDG SUP
041669	ARCHITECTURAL BUILDING SUPPLY	214.53	04/19/23	MAINT- INTERM. CONTR. REPAIRS
041670	ALPHAGRAPHICS OF REXBURG	34.70	04/19/23	DIST. ADMIN - ENGINEER PRINTS
041671	ANDERSON, JULIAN & HULL	600.00	04/19/23	DIST. ADMIN.- LAW CONFERENCE- FILE #69-3
041672	ARK SECURITY AND ELECTRONICS	162.00	04/19/23	MIANT- H.S. CONT. REPAIRS
041673	CHEMSEARCHFE	1,809.36	04/19/23	MAINT- H.S. CONTR. REPAIRS
041674	DAN'S ACE	85.93	04/19/23	MAINT- NON-STUDENT OCCUPIED
041675	DAVENPORT, JULIANNA	144.00	04/19/23	STATE PD- ELA CONF.
041676	EDDINS, AVERY	38.82	04/19/23	TITLE I- MAT & SUP
041677	ELECTRICAL WHOLESALE SUPPLY CO	11.00	04/19/23	MAINT- JR.H. BLDG SUP
041678	GARCIA, GALILEA	176.00	04/19/23	CUSTODIAL SALARY
041679	HARRIS MOUNTAIN WEST-IDAHO	3,575.20	04/19/23	MAINT- JR.H. BLDG SUP
041680	IVERSON, GABRIELLE	332.59	04/19/23	STATE PD- BOSTON CONF.
041681	JOHANSEN, SAMUEL	245.57	04/19/23	STATE PD- BOSTON CONF.
041682	MADSEN, JENNIFER	15.42	04/19/23	TITEL IV-A - SUPPLIES
041683	QUILL CORPORATION	822.66	04/19/23	JR. H. BLDG & MAINT- OFFICE CHAIRS
041684	R & S DISTRIBUTING	5,614.45	04/19/23	MAINT- ELEM. CUST. SUPPLIES
041685	ROBINSON, NANCY	153.00	04/19/23	STATE PD- BOSTON CONF.
041686	STANDARD PLUMBING	1,170.39	04/19/23	MAINT- ELEM. BLDG SUP
041687	SUGAR SALEM FOOD SERVICE	441.00	04/19/23	H.S. HONOR SOCIETY
041688	SUGAR-SALEM HIGH SCHOOL	233.34	04/19/23	H.S.- HONOR SOCIETY- BANQUET SUPPLIES
041689	TUELLER COUNSELING SERVICES	80.20	04/19/23	MEDICAID- CBRS SUPERVIISON
041690	WESTERN RECORDS DESTRUCTION	53.00	04/19/23	IDEA- SHREDDIDNG

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041691	WESTERN STATES EQUIPMENT	715.57	04/19/23	MAINT - EQUIPMENT
041692	HANSEN, BRAD	60.00	04/19/23	DRIVERS ED. PER DIEM
041693	NICHOLS, MAREN	90.00	04/19/23	PER DIEM - TITLE I - NICHOLS CDL CONF
041694	ARAMARK	267.66	04/24/23	TRANS- LAUNDRY
041695	BERNARD FOOD INDUSTRIES, INC.	635.00	04/24/23	FOOD SERV- FOOD
041696	BRYSON SALES & SERVICE	1,614.44	04/24/23	TRANS- ABS SEN.-AIR CHRGR COOL.-BRAKE MOTOR-REL
041697	BUS PARTS WAREHOUSE	257.74	04/24/23	TRANS- DOOR HOLDER #4
041698	CLAIR & DEE'S POINT S	4,241.61	04/24/23	TRANS- WHEEL BEARING - CAR
041699	CONRAD & BISCHOFF INC.	349.50	04/24/23	TRANS- ANTI FREEZE
041700	FLEETPRIDE	309.92	04/24/23	TRANS- AIR FILT.-EXHAUST PIPES-
041701	GALBRAITH, KRISTIN	107.07	04/24/23	SCHOOL BOARD SUPPLIES - LUNCH
041702	INTERSTATE BATTERY SYST.OF ID.	535.85	04/24/23	TRANS- BATTERY
041703	JOHN S. POCOCK, LLC	124.10	04/24/23	TRANS- DEF- BUSES
041704	KENWORTH SALES	48.01	04/24/23	TRANS- BUS FILTERS
041705	LAWSON PRODUCTS	651.46	04/24/23	MAINT- GNRL BLDG SUP
041706	MOUNTAINLAND COMMUNICATIONS IN	60.00	04/24/23	TRANS- REPEATER
041707	NAPA AUTO PARTS	138.98	04/24/23	TRANS- SUN VISOR #03
041708	ROCKY MOUNTAIN BOILER, INC.	592.45	04/24/23	MAINT- ALT. H.S. CONT. REPAIRS
041709	ROD'S DIESEL & GENERATOR SERV	465.00	04/24/23	TRANS- CONT. REPAIRS- ECM POWER
041710	SUGAR CITY FURNITURE & HARDWAR	298.55	04/24/23	MAINT- GNRL SUPPLIES
041711	BLASER, TAYLOR	100.00	04/24/23	FOOD SERV- REIMB. CHILDS MEALS
041712	WIENHOFF & ASSOCIATES	70.00	04/24/23	TRANS- DRUG TESTING
041713	ZIPPY SHIP N' COPY	22.38	04/24/23	TRANS-RETURN INJECT. PUMP #12
041714	CARQUEST AUTO PARTS STORES	135.12	04/24/23	TRANS- BULBS-LIGHTS,BRAKE CHAMBERS
041715	FREMONT COUNT EMS	855.00	04/24/23	TRANS- CPR/FIRST AID TRAINING
041716	POWERSCHOOL GROUP LLC	13,194.15	04/24/23	TECN. LICENSING
041717	DEPARTMENT OF HEALTH & WELFARE	21,634.58	04/26/23	MEDICAID MATCH - BATCH 6
041718	BRADSHAW, CHESTER	412.65	04/27/23	ADMIN. TRAVEL
041719	STATE TAX COMMISSION	97.33	04/27/23	FS SALES TAX - APRIL 2023
***	TOTAL	498,488.89		