

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
041720	ALPHAGRAPHS OF REXBURG	20.30	05/01/23	DIST. ADMIN- ENGINEERING PAPER
041721	BIMBO BAKERIES	118.09	05/01/23	FOOD SERV- FOOD
041722	COOK, SPENCER	0.00	05/01/23	** VOID **
041723	COOLIDGE, EVELYN	10.98	05/01/23	FOOD SERV- FOOD
041724	FULLER, TINA	61.16	05/01/23	FOOD SERV- WORKING INTERVIEW
041725	IDAHO SCHOOL BOARDS ASSOC	300.00	05/01/23	SCHOOL BOARD- ON THE HILL REGISTRATION
041726	JENSEN, LISA MARIE	30.69	05/01/23	TITLE I- POPCORN
041727	KERSHAW INTERMEDIATE SCHOOL	54.97	05/01/23	TITLE I - IDAHO BOOK FAIRS
041728	ODP BUSINESS SOLUTIONS, LLC	88.68	05/01/23	H.S. GEN SUPPLIES
041729	PEEBLES, PAM	12.70	05/01/23	TITLE I-- BROULIMS- TREATS
041730	RAPTOR ELECTRIC LLC	100.00	05/01/23	FOOD SERV- EQUIPMENT
041731	SUGAR SALEM FOOD SERVICE	0.00	05/01/23	** VOID **
041732	TUTTLE, SUSAN	116.91	05/01/23	TITLE I- ELEM. SUPPLIES
041733	WEX BANK	508.19	05/01/23	DRIVERS ED- FUEL
041734	WILCOX FRESH	180.00	05/01/23	FOOD SERV- FOOD
041735	U. S. BANK	40,970.43	05/03/23	DIST. GEN SUP
041736	SAYER CDJR	25,863.00	05/04/23	2021 JEEP CHEROKEE
041737	E F T P S	62,953.76	05/08/23	FICA Benefits - 052023
041738	LIFEMAP ASSURANCE COMPANY	1,327.11	05/08/23	Life Ins Benefits - 052023
041739	LIFEMAP ASSURANCE COMPANY	2,390.75	05/08/23	Disability Insurance - 052023
041740	PACIFICSOURCE	59,317.80	05/08/23	Medical Ins Benefits - 052023
041741	PERSI	95,427.00	05/08/23	Employer Share PERSI - 052023
041742	A T & T MOBILITY	230.32	05/08/23	TRANS- JEFF CELL PHONE
041743	AIRGAS USA, LLC	364.70	05/08/23	AG- SUPPLIES - RENT CYLINDER
041744	BRAD'S SINCLAIR	186.20	05/08/23	DRIVER ED FUEL
041745	BURTON, MORONI	350.00	05/08/23	ONLINE SCHOOL- SALARY
041746	BYU CONT. EDUCATION	1,100.00	05/08/23	ONLINE- PROF. SERV. BYU LICENSES
041747	COLLEGE OF SOUTHERN IDAHO	2,550.00	05/08/23	STATE- PD GRANT- TRAVEL
041748	CRISIS PREVENTION INSTITUTE	200.00	05/08/23	PD GRANT- PURCHASED SERV.
041749	GARCIA, GALILEA	176.00	05/08/23	CUSTODIAL - SALARY
041750	GRASMICK PRODUCE	1,707.71	05/08/23	FOOD SERV- FOOD
041751	HOBBS, JOCELYN	150.00	05/08/23	ONLINE - REPAIRS- REFRIDGERATOR
041752	INTERMOUNTAIN GAS COMPANY	14,562.50	05/08/23	MAINT- NAT. GAS
041753	JOHANSEN, ANGELA	89.70	05/08/23	TITLE I- MAT & SUP
041754	NICHOLAS & COMPANY	4,398.16	05/08/23	FOOD SERV- FOOD
041755	NORTHWEST	13,147.91	05/08/23	FOOD SERV- FOOD
041756	QUILL CORPORATION	33.64	05/08/23	JR.H. GEN SUP
041757	REXBURG REHABILITATION	1,399.99	05/08/23	OCCUPATIONAL THERAPIST
041758	ROCKY MOUNTAIN POWER	17,854.45	05/08/23	ONLINE- POWER
041759	SHAMROCK FOODS	342.10	05/08/23	FOOD SERV- FOOD
041760	STANFORD, CAMERON	350.00	05/08/23	ONLINE- SALARY
041761	SUGAR-SALEM HIGH SCHOOL	5,617.47	05/08/23	FCS- TRAVEL CULINARY
041762	TETON ISLAND CANAL COMPANY	67.51	05/08/23	MAINT- CONT. SERV- WATER ASSESSMENT
041763	TURF TANK	10,000.00	05/08/23	H.S.- FIELD ROBOT
041764	DEPARTMENT OF HEALTH & WELFARE	29,166.71	05/15/23	MEDICAID MATCH - BATCH 7
041765	JENKS, JARED	4,510.00	05/15/23	STATE PD- TUITION REIMB.
041766	STATE TAX COMMISSION	663.08	05/15/23	PAYROLL TAX - MARCH FEE
041767	ADAMS PRESSURE WASHING	2,000.00	05/15/23	MAINT- H.S. CONTR. REPAIRS
041768	AIRGAS USA, LLC	355.52	05/15/23	AG- SUPPLIES - RENT CYL.
041769	ARD'S	110.00	05/15/23	MAINT- GNRL BLDG SUP
041770	ARK SECURITY AND ELECTRONICS	133.50	05/15/23	MAINT- JR.H. BLDG
041771	BANNOCK MECHANICAL SYSTEMS	315.00	05/15/23	FOOD SERV- CONT. REPAIRS
041772	BOILER TREATMENT SERVICE, INC	5,345.00	05/15/23	MAINT- H.S. CONTR. REPAIRS
041773	CAL STORES	21.99	05/15/23	MAINT- GNRL BLDG SUP
041774	CENTURYLINK	134.09	05/15/23	TRANS- PHONE LINE
041775	CHEMSEARCHFE	882.61	05/15/23	MAINT- WATER TREATMENT
041776	CITY OF SUGAR	8,952.99	05/15/23	ADMIN. WATER & SEWER
041777	DAN'S ACE	329.99	05/15/23	MAINT- GNRL BLDG SUP
041778	EDUTEK	7,572.64	05/15/23	JR.H. NEW CONST. LIBRARY SHELVES
041779	ENA SERVICES LLC	1,714.32	05/15/23	INTERNET DATA
041780	FALLS PLUMBING SUPPLY, INC.	573.06	05/15/23	MAINT- GNRL BLDG SUP
041781	HARMON, BRIGHAM	88.19	05/15/23	TRANS- REIMBURSE FUEL
041782	HARRIS MOUNTAIN WEST-IDAHO	876.45	05/15/23	MAINT- ELEM. CONT. REPAIRS
041783	MEADOW GOLD DAIRY	4,095.17	05/15/23	FOOD SERV-MILK
041784	MID-AMERICAN RESEARCH CHEMICAL	1,333.80	05/15/23	MAINT- INTERM.CUST. SUPPLIES
041785	ODP BUSINESS SOLUTIONS, LLC	225.70	05/15/23	H.S. GEN SUPPLIES- POSTER BOARD,RUBBER BANDS
041786	OREILLY AUTOMOTIVE	19.06	05/15/23	MIANT- EQUIP.
041787	PLATT	808.30	05/15/23	MAINT- ELEM
041788	PLAYAWAY	507.84	05/15/23	TITLE I- MAT & SUP
041789	R & S DISTRIBUTING	1,657.39	05/15/23	MAINT- GNRL BLDG SUP
041790	ROCKY MOUNTAIN BOILER, INC.	1,284.70	05/15/23	ALT. H.S- CONT. REPAIRS
041791	STANDARD JOURNAL	372.50	05/15/23	ADMIN- NOTICE/BUDGET HEARING
041792	STANDARD PLUMBING	23.42	05/15/23	MAINT- ALT HS- BLDG SUP
041793	SUGAR-SALEM HIGH SCHOOL	313.65	05/15/23	SCHOOL BOARD SUPPLIES- TEACHER APPRECIATION
041794	VERITIV OPERATING COMPANY	1,126.82	05/15/23	FOOD SERV- SUPPLIES
041795	VERIZON WIRELESS	265.13	05/15/23	SUPERVISORS- CELL PHONES
041796	WESTERN RECORDS DESTRUCTION	53.00	05/15/23	IDEA- RECORD DEST.
041797	BINGHAM, TARA	90.00	05/15/23	BUS DRIVER -PER DIEM- STATE TRACK
041798	BIRCH, STEPHANIE	90.00	05/15/23	BUS DRIVER PER DIEM - TENNIS
041799	HENRIE, MARK	120.00	05/15/23	BUS DRIVER -PER DIEM- STATE BASEBALL
041800	LARSEN, MANDY	30.00	05/15/23	BUS DRIVER PER DIEM
041801	STATE TAX COMMISSION	3.42	05/15/23	SALES TAX ON BATTERY - TIM TAYLOR

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
041802	ARAMARK	151.00	05/17/23	TRANS - LAUNDRY & CLEANING
041803	BEARING & INDUSTRIAL SALES	149.61	05/17/23	TRANS- WHEEL SEAL 109
041804	BRYSON SALES & SERVICE	1,171.99	05/17/23	TRANS- WINDSHIELDS - BRAKE CALIPER #02
041805	BYU CONT. EDUCATION	7,750.00	05/17/23	ONLINE- LICENSE
041806	CLAIR & DEE'S POINT S	184.09	05/17/23	TRANS- CONT. SERV- ROTATE STEER TIRES-LIFT AXL
041807	CONRAD & BISCHOFF INC.	1,250.00	05/17/23	TRANS- BUS OIL
041808	FLEETPRIDE	95.14	05/17/23	TRANS- BRAKE CAL. ADAPTER
041809	INTERSTATE BATTERY SYST.OF ID.	318.85	05/17/23	TRANS- GNRL - BATTERIES
041810	JACKSON, HOLLY	150.00	05/17/23	WELLESS
041811	JOHN S. POCOCK, LLC	68.20	05/17/23	TRANS- BUS DEF
041812	KENWORTH SALES	3,031.00	05/17/23	TRANS- TEMP. SENSOR, AFTER TREATM. WRK- #24
041813	MOUNTAINLAND COMMUNICATIONS IN	60.00	05/17/23	TRANS- REPEATER SERV.
041814	PREMIER TRUCK GROUP	2,229.32	05/17/23	MAINT- AFTERTREATMENT REPAIRS- #22-24
041815	RICKS ELECTRIC MOTOR SERVICE	350.22	05/17/23	TRANS- REBUILD STARTER 109
041816	WIENHOFF DRUG TESTING	70.00	05/17/23	DRUG TESTING
041817	WOODYSMITH AUTO	364.90	05/17/23	TRANS- FAN CLUTCH - F250
041818	FLEMING, AMY	2,562.61	05/24/23	SAFE SCHOOLS GRANT- CONFERENCE
041819	FULLMER, ANNETTE	34.34	05/24/23	IDEA- SUPPLIES
041820	HAMMOND SPEECH PATHOLOGY LLC.	2,332.71	05/24/23	CONTRACTED SERV.- SLP
041821	NICHOLAS & COMPANY	5,322.85	05/24/23	FOOD SERVICE- FOOD
041822	SMITH, CAMERON	950.00	05/24/23	STATE PD - TEACHER GRANTS
041823	TUTTLE, SUSAN	24.75	05/24/23	TITLE I- SUPPLIES
041824	U.S. BANK	3,489.84	05/24/23	JR.H.GEN SUPPLIES
041825	U.S. BANK	31,268.77	05/24/23	ALT. H.S. SUPPLIES
041826	STATE TAX COMMISSION	3.42	05/31/23	SALES TAX - BATTERY - HENRIE
041827	DEPARTMENT OF HEALTH & WELFARE	18,438.07	05/31/23	MEDICAID MATCH - BATCH 8
041828	STATE TAX COMMISSION	39.76	05/31/23	FS SALES TAX - MAY 2023
041829	SUGAR-SALEM HIGH SCHOOL	13,629.16	05/31/23	EXP ARTS RURAL SCHOOL GRANT
***	TOTAL	536,386.52		