

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
043112	ALPHAGRAPHS OF REXBURG	239.18	05/01/24	INTERM. - M.NICHOLS - POSTERS
043113	APG WEST PAYMENT PROCESSING	83.30	05/01/24	FOOD SERV- NOTICE OF FEE INCREAS.
043114	AT & T MOBILITY	212.27	05/01/24	ADMIN. CELL PHONE
043115	PARKERS SEPTIC TANK SERVICE	370.00	05/01/24	MAINT- ELEM. CONTR. REPAIRS
043116	PORTER'S OFFICE PRODUCTS	90.15	05/01/24	TRANS- OFFICE SUP.- INK CART.
043117	ROBBINS, JAISLYN	89.38	05/01/24	CUSTODIAL SALARY
043118	SUGAR-SALEM HIGH SCHOOL	353.53	05/01/24	OTHER LOCAL REV.- ID WORFORCE DRV COUNCIL
043119	VEX ROBOTICS, INC.	838.51	05/01/24	JR.H. GEN SUPPLIESV5 ROBOT BATT.LI-ION- BOOSTE
043120	HANSEN, BRAD	67.00	05/07/24	DRED CONFERENCE STIPEND
043121	WEX BANK	651.39	05/07/24	FUEL PURCHASES - CO CURR TRAVEL
043122	DEPARTMENT OF HEALTH & WELFARE	35,892.10	05/08/24	MEDICAID MATCH - BATCH 7
043123	E F T P S	66,954.05	05/08/24	FICA Benefits - 052024
043124	LIFEMAP ASSURANCE COMPANY	1,396.76	05/08/24	Life Ins Benefits - 052024
043125	LIFEMAP ASSURANCE COMPANY	2,841.44	05/08/24	Disability Insurance - 052024
043126	PACIFICSOURCE	69,859.37	05/08/24	Medical Ins Benefits - 052024
043127	PERSI	105,378.42	05/08/24	Employer Share PERSI - 052024
043128	ADAMS, MICHELLE	37.80	05/09/24	ONLINE - SUPPLIES
043129	ANDERSON, JULIAN & HULL	1,014.00	05/09/24	DIST. PROF. SERV.-
043130	BRAD'S EXON	277.46	05/09/24	DIST. ADMIN. FUEL
043131	BYU CONT. EDUCATION	2,200.00	05/09/24	ONLINE- PROF. SERV
043132	CITY OF SUGAR	9,008.63	05/09/24	DIST. WATER & SEWER
043133	CLARK, ASHLON	285.65	05/09/24	SALARY/KERSHAW
043134	CRISIS PREVENTION INSTITUTE	794.74	05/09/24	IDEA MINI GRANT
043135	ECARE, LLC	61,502.00	05/09/24	DL SUP- CLARK
043136	ENA SERVICES LLC	1,739.44	05/09/24	INTERNET- VOICE SERV.
043137	FULLER AND BECK LAW OFFICES, PLLC	525.00	05/09/24	DIST. PROF. SERV
043138	GRASMICK PRODUCE	5,066.60	05/09/24	FOOD SERV- FOOD
043139	HAMMOND SPEECH PATHOLOGY LLC.	3,062.50	05/09/24	CONT. SERV- SLP
043140	HARRISON, SHAE	105.00	05/09/24	TITLE I- SALARY
043141	INTERMOUNTAIN GAS COMPANY	7,867.81	05/09/24	MAINT- NAT. GAS
043142	JRW & ASSOCIATES, PLLC	55,943.47	05/09/24	CAP. PROJ. TENNIS COURTS
043143	MEADOW GOLD DAIRY	6,562.52	05/09/24	FOOD SERV- MILK
043144	NICHOLAS & COMPANY	1,909.35	05/09/24	FOOD SERV- FOOD
043145	NORTHWEST	11,307.51	05/09/24	FOOD SERV- FOOD
043146	ROCKY MOUNTAIN POWER	16,821.89	05/09/24	ONLINE- POWER
043147	SHAMROCK FOODS	1,890.92	05/09/24	FOOD SERV- FOOD
043148	T-MOBILE	233.61	05/09/24	TECHN. CELL PHONES
043149	VINYL VISIONS DESIGN	100.00	05/09/24	ALT. H.S. PROF. DEVELP.
043150	HENRIE, MARK	67.00	05/13/24	BUS DRIVER PER DIEM- TENNIS
043151	RINGLE, SCOTT	168.00	05/13/24	BUS DRIVER PER DIEM- BASEBALL STATE
043152	ADVANCE AUTO PARTS	448.00	05/15/24	TRANS-HEADLIGHTS- A.C. ACCUM. D2 GOVERN.
043153	ARAMARK	178.60	05/15/24	TRANS- LAUNDRY & CLEANING
043154	ASPEN ACRES DISC GOLF	570.00	05/15/24	ELEM. GEN SUP- P. E EQUIPMENT
043155	AUTOMOTIVE PROFIT SYSTEMS	74.00	05/15/24	TRANS- CLEANING SUP- BUS SOAP
043156	BINGHAM, TARA	84.00	05/15/24	BUS DRIVER PER DIEM- TRACK/PROVO
043157	CENTURYLINK	121.92	05/15/24	TRANS- PHONE LINE
043158	CLAIR & DEE'S POINT S	109.56	05/15/24	TRANS- OILS CHANGE SRX
043159	CLARK, JULIE	72.19	05/15/24	DIST. ADMIN. SUP-
043160	CROSLAND, KARISSA	498.14	05/15/24	PRESCHOOL SUPPLIES
043161	FALL RIVER MEDICAL	240.00	05/15/24	TRANS- PHYSICALS- T.BINGHAM,S.RINGLE,J.BEAN
043162	FLEETPRIDE	28.86	05/15/24	TRANS- BUS DEF
043163	GALBRAITH, REBECCA	250.00	05/15/24	DIST. ADMIN.-TEACHER APPREC. CAKES
043164	GARNER, BRANDON	53.19	05/15/24	ELEM. GEN SUP
043165	HENRIE, MARK	0.00	05/15/24	** VOID **
043166	INTERSTATE BILLING SERVICE INC	84.70	05/15/24	TRANS- LUNCH TRUCK BRAKELINE
043167	JENKS, JARED	1,845.00	05/15/24	PROF. DEV- TUITION REMIB.
043168	JOHN S. POCOCK, LLC	51.20	05/15/24	TRANS- BUS DEF
043169	KENWORTH SALES	207.87	05/15/24	TRANS- OIL & OIL FILTERS
043170	LAWSON PRODUCTS	167.15	05/15/24	TRANS- SHEET METAL SCREWS
043171	MOUNTAINLAND COMMUNICATIONS IN	74.78	05/15/24	TRANS- REPEATER
043172	OCHS, JOHN	114.68	05/15/24	TRANS- SECOND HALF CDL
043173	RED MOUNTAIN	461.10	05/15/24	AG SCIENCE TECHN.
043174	REXBURG REHABILITATION	1,622.50	05/15/24	OCCUPATIONAL THERAPIST
043175	SUNRISE ENVIRONMENTAL	178.89	05/15/24	TRANS- SILICON SPRAY
043176	VERIZON WIRELESS	248.75	05/15/24	SUPERVISORS- CELL PHONES
043177	VINYL VISIONS DESIGN	12.00	05/15/24	SCHOOL BOARD- SHIRT
043178	WESTERN STATES EQUIPMENT	23.24	05/15/24	TRANS- O-RINGS
043179	WIENHOFF & ASSOCIATES	310.00	05/15/24	TRANS- RANDOM DRUG TESTING
043180	CITY OF SUGAR	10,060.00	05/15/24	BLDG PERMIT/ TRANS. MAINT. BLDG
043181	TAYLOR, MARK	126.00	05/15/24	BUS DRIVER PER DIEM- TRACK
043182	20 NORTH REFRIGERATION, INC	609.64	05/20/24	FOOD SERV- CONT. REPAIR
043183	CAL STORES	274.53	05/20/24	MAINT- GNRL BLDG SUP
043184	CHEMSEARCHFE	909.08	05/20/24	MAINT- H.S CONT. REPAIRS
043185	CITY OF SUGAR	536.95	05/20/24	MAINT- CONT. SERV. GROUNDS- CROSSING LIGHT
043186	HEARTLAND PAYMENT SYSTEM	475.00	05/20/24	FOOD SERV- PURCH. SERV. SOFTWARE
043187	JONES, ANGELA	109.25	05/20/24	IDEA PART B- JR.H. SUP
043188	JVH TECHNICAL LLC	1,233.74	05/20/24	BUSN. TECH. MAT & SUP
043189	KETTLE EMBROIDERY LLC	254.15	05/20/24	MAINT- GNRL BLDG SUP
043190	LAWSON PRODUCTS	167.34	05/20/24	MAINT- GNRL BLDG SUP
043191	MACE, MEGEN	585.00	05/20/24	BUSN. TECHN. TRAVEL
043192	NICHOLAS & COMPANY	2,170.41	05/20/24	FOOD SERV. FOOD
043193	PARKER'S SAND & GRAVEL, INC.	60.00	05/20/24	MAINT-H.S. CONTR. REPAIRS

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043194	PLATT	93.14	05/20/24	MAINT- GNRL BLDG SUP
043195	R & S DISTRIBUTING	235.04	05/20/24	MAINT- ELEM. CUST. SUP
043196	RED MOUNTAIN	151.65	05/20/24	AG-SCIENCE- TECH. MAT & SUP
043197	ST. ANTHONY POINT S	2,360.88	05/20/24	MAINT- GNRL BLDG SUP
043198	STANDARD PLUMBING	12.49	05/20/24	MAINT- INTERM. BLDG
043199	SUGAR-SALEM HIGH SCHOOL	116.70	05/20/24	FOOD SERV- PAYMENT-BRAEDON-BRYNLYN CROFOOT
043200	SYSCO FOOD SERVICES OF ID	694.60	05/20/24	FOOD SERV- FOOD
043201	HYER, RYE	154.11	05/20/24	AG- SCIENCE- MAT & SUP
043202	U.S. BANK	66,653.31	05/22/24	MAINT.-ALT. H.S. SUPPLIES
043203	AIRGAS USA, LLC	159.52	05/28/24	AG/SCIENCE TECHN. - SUPPLIES
043204	ALPHAGRAPHICS OF REXBURG	97.98	05/28/24	INTERM.- STEM - POSTERS/STICKERS
043205	ANDREASEN, DEBORAH	40.70	05/28/24	TITLE I- ELEM. MAT & SUP
043206	ANDERSON, JULIAN & HULL	136.50	05/28/24	DIST. PROF. SERVICES
043207	BUDGET MOTEL	178.00	05/28/24	AG.SCIENCE TECHN. TRAVEL
043208	CAL STORES	5,581.75	05/28/24	CARL PERKINS - AG- PANELS
043209	COMPANION CORPORATION	3,118.00	05/28/24	TITLE IV-A ALEXANDRIA
043210	FLEMING, AMY	575.41	05/28/24	TITLE II- DIST. TRAVEL- PER DIEM/MILEAGE
043211	IDAHO AGRICULTURE TEACHERS ASSOCIATIOI	250.00	05/28/24	AG-SCIENCE TRAVEL- IATA CONF./DUES
043212	MCGRAW-HILL COMPANIES	48.22	05/28/24	H.S. TEXTBOOKS
043213	MORETON & COMPANY	715.00	05/28/24	SAFESCHOOLS- CENTRAL
043214	RED MOUNTAIN	225.25	05/28/24	AG.SCIENCE- SUPPLIES
043215	SUGAR-SALEM HIGH SCHOOL	3,293.19	05/28/24	FCS TRAVEL
043216	T-MOBILE	233.61	05/28/24	TECHN. CELL PHONES
043217	YOST INC.	4,628.24	05/28/24	DIST.- COPIER MAINT
043218	STATE TAX COMMISSION	65.74	05/28/24	FS SALES TAX - MAY 2024
043219	CRISIS PREVENTION INSTITUTE	821.24	05/30/24	IDEA - MINI GRANT - TRAINNG SUPPLIES
043220	FIELD TURF	37,772.13	05/30/24	CAP. PROJECTS- TENNIS COURTS - APP.#1
043221	JVH TECHNICAL LLC	2,616.00	05/30/24	BUSN, TECH. MAT & SUP
043222	KASEYA US LLC	9,168.12	05/30/24	IMS - RENEWAL
043223	RIVERSIDE INSIGHTS	1,506.29	05/30/24	IDEA- TESTING MATERIALS
043224	BLACK KNIGHT NETWORKS	10,100.00	05/30/24	SOF- EQUIPMENT
043225	SOURCES OF STRENGTH INC	451.21	05/30/24	OTHER STATE REVENUE
043226	TEK PIPELINE LLC	445.00	05/30/24	TECHN. JR. H. REPAIRS
043227	DEPARTMENT OF HEALTH & WELFARE	36,095.89	05/30/24	MEDICAID MATCH - BATCH 8
043228	RIDDLE, KRISTA	696.94	05/30/24	FINAL PAYCHECK - KRISTA RIDDLE
043229	RIDDLE, KRISTA	15.00	05/31/24	DETENTION TIME - RIDDLE
043230	HENRIE, MARK	210.00	05/31/24	PER DIEM - 5 LUNCH/5 DINNER
***	TOTAL	689,226.01		