

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 06-2023-06-2023; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
041830	HENRIE, MARK	150.00	06/01/23	BUS DRIVER PER DIEM
041831	ANDERSON, JULIAN & HULL	78.00	06/01/23	DIST. PROF. SERVICES
041832	BYU CONT. EDUCATION	55.00	06/01/23	ALT. H.S. STUDENT CURR. LICENSE
041833	COMPLETE OFFICE CARE	563.85	06/01/23	JR.H. GEN SUPPLIES
041834	CROSLAND, KARISSA	79.50	06/01/23	PRE-SCHOOL SUPPLIES]
041835	EDUTEK	2,562.77	06/01/23	ONLINE - SCHOOL CHAIRS DOORS DESKS
041836	GARNER, RICHARD	1,964.98	06/01/23	ELEM.- ADMIN. TRAVEL
041837	HARRIS, NOLA	15.90	06/01/23	TITLE I - MAT & SUP - WALMART
041838	ODP BUSINESS SOLUTIONS, LLC	398.90	06/01/23	H.S. GEN SUPPLIES
041839	QUILL CORPORATION	991.21	06/01/23	JR.H. GEN SUPPLIES
041840	RICHEY, DOUG	6,390.00	06/01/23	CAP. PROJ. STUDENT OCC.- OFFICE REMODEL
041841	TUELLER COUNSELING SERVICES	80.20	06/01/23	MEDICAID- CPRS
041842	WESTFALL, ELIZABETH	250.00	06/01/23	SALARIES- MEDICAID
041843	WEX BANK	792.61	06/01/23	DRIVERS ED- TRAVEL
041844	MADSEN, JENNIFER	66.00	06/05/23	ELL CONF PER DIEM
041845	MCKEE, LISA	66.00	06/05/23	ELL CONF PER DIEM
041846	A T & T MOBILITY	724.78	06/06/23	DIST. ADMIN. -CELL PHONE
041847	ALPHAGRAPHICS OF REXBURG	333.36	06/06/23	H.S. GEN SUP- GRADUATION PROGRAMS
041848	BIMBO BAKERIES	197.79	06/06/23	FOOD SERV- FOOD
041849	BRAD'S SINCLAIR	345.47	06/06/23	DRIVERS ED. FUEL
041850	CITY OF SUGAR	8,440.68	06/06/23	ADMIN. WATER & SEWER
041851	CRISIS PREVENTION INSTITUTE	1,549.00	06/06/23	STATE PD- NCI RENEWAL
041852	DIRECT GRAD/IDAHO RECOGNITION PRODUCT	1,829.55	06/06/23	H.S. - DIPLOMAS,COVERS,MEDALLIONS
041853	GALBRAITH, KRISTIN	324.30	06/06/23	SCHOOL BOARD -TRAVEL
041854	GARCIA, GALILEA	176.00	06/06/23	CUSTODIAL SALARY
041855	GRASMICK PRODUCE	3,002.78	06/06/23	FOOD SERV- FOOD
041856	HATCH, MARILYN	128.30	06/06/23	FOOD SERV- REIMBURSEMENT
041857	HOLMAN, AMY	75.20	06/06/23	FOOD SERV- REIMBURSE-CHILDS MEALS
041858	HUNT, KAREN	126.52	06/06/23	SAFE SCHOOLS
041859	MEADOW GOLD DAIRY	5,898.06	06/06/23	FOOD SERV- MILK
041860	NEAL, HEIDI	175.30	06/06/23	FOOD SERV- REIMB. CHILDS MEALS
041861	NORTHWEST	18,428.23	06/06/23	FOOD SERV- FOOD
041862	POSTMASTER	146.00	06/06/23	DIST.- PO BOX FEE
041863	QUILL CORPORATION	2,982.10	06/06/23	TITLE I- MISC. SUPPLIES
041864	RYDALCH, LORI	37.80	06/06/23	TITLE IV-A - ELL- STAMPS
041865	WHITTIER, JOSEPH	331.25	06/06/23	SALARIES- INTERM. CUST.
041866	E F T P S	53,841.73	06/08/23	FICA Benefits - 062023
041867	LIFEMAP ASSURANCE COMPANY	1,327.11	06/08/23	Life Ins Benefits - 062023
041868	LIFEMAP ASSURANCE COMPANY	2,392.01	06/08/23	Disability Insurance - 062023
041869	PACIFICSOURCE	57,284.18	06/08/23	Medical Ins Benefits - 062023
041870	PERSI	78,724.93	06/08/23	Employer Share PERSI - 062023
041871	ALEXANDRIA	1,200.00	06/08/23	TITLE IV - A- SOFTWARE SUBSCRIPTIONS
041872	CISCO SYSTEMS CAPITAL CORP	3,000.00	06/08/23	TECHN. LICENSING
041873	COGNIA INC.	5,600.00	06/08/23	JR.H.- ACCREDITATION FEE
041874	ENA SERVICES LLC	1,714.30	06/08/23	INTERNET
041875	HAMMOND SPEECH PATHOLOGY LLC.	2,332.71	06/08/23	CONTRACTED SERV- SLP
041876	IDAHO SCHOOL BOARDS ASSOC	7,665.26	06/08/23	SCHOOL BOARD TRAVEL
041877	INTERMOUNTAIN GAS COMPANY	4,781.24	06/08/23	INTERM.- NAT. GAS
041878	ROCKY MOUNTAIN POWER	16,106.59	06/08/23	ONLINE- POWER
041879	IAPT -BROWN BUS COMPANY	350.00	06/08/23	TRANS- JEFF- SUMMER CONFERENCE
041880	STATE DEPARTMENT OF EDUCATION	80.00	06/08/23	TRANS- TECHNICIAN WORKSHOP- MARK
041881	DEPARTMENT OF HEALTH & WELFARE	27,254.77	06/12/23	MEDICAID MATCH - BATCH 9
041882	SUGAR-SALEM HIGH SCHOOL	16,758.67	06/12/23	COLLEGE & CAREER FY23 LEFTOVER FUNDING
041883	AIRGAS USA, LLC	364.70	06/12/23	AG- CYL. RENTAL
041884	BENFIELD, ABRYANNE	14.20	06/12/23	FOOD SERV- FOOD
041885	BS & R DESIGN & SUPPLIES	5,596.12	06/12/23	FOOD SERV- EQUIPMENT
041886	CURRY, LORI	62.73	06/12/23	ELEM.- TRAVEL
041887	REXBURG REHABILITATION	1,463.05	06/12/23	OCCUPATIONAL THERAPIST
041888	VERIZON WIRELESS	248.20	06/12/23	DIST. ADMIN. CELL PHONES
041889	YOST INC.	4,715.47	06/12/23	DIST. ADMIN. - COPIER MAINT
041890	ALEXANDRIA	1,540.00	06/13/23	TITLE IV- SOFTWARE
041891	ADVANCE AUTO PARTS	283.85	06/14/23	DRIVERS ED CAR- ALT.
041892	ARAMARK	113.25	06/14/23	TRANS- LAUNDRY
041893	AUTO-JET	243.23	06/14/23	TRANS- EXHAUST PIPE #24
041894	BUS PARTS WAREHOUSE	109.74	06/14/23	TRANS- AMBER TURN & TAIL - 03
041895	CLAIR & DEE'S POINT S	510.54	06/14/23	DRIVERS ED- OIL CHANGE- WIPER MOTOR
041896	INTERSTATE BATTERY SYST.OF ID.	809.70	06/14/23	MAINT- GNRL BLDG- BATTERIES
041897	INTERSTATE BILLING SERVICE INC	0.00	06/14/23	** VOID **
041898	INTERSTATE BILLING SERVICE INC	109.86	06/14/23	TRANS- DEF FUEL - BUSES
041899	KENWORTH SALES	423.45	06/14/23	TRANS- AIR FILTERS
041900	LAWSON PRODUCTS	290.65	06/14/23	TRANS- BOLTS
041901	MOUNTAINLAND COMMUNICATIONS IN	60.00	06/14/23	TRANS- REPEATER
041902	NAPA AUTO PARTS	158.99	06/14/23	TRANS- SOLENOID- #109
041903	PEAK INDUSTRIAL	1,096.19	06/14/23	TRAN- CONT.L REPAIRS- CHARGE AC- 109
041904	JOHN S. POCOCK, LLC	116.50	06/14/23	TRANS- DEF FUEL- BUSES
041905	KASEYA US LLC	9,168.12	06/14/23	TECHN. KASEYA RENEWAL
041906	NICHOLS, MAREN	138.00	06/14/23	TITLE I - STEM CONF - NICHOLS PER DIEM
041907	CALL OIL COMPANY	27,450.00	06/15/23	FUEL - GAS
041908	SUGAR-SALEM HIGH SCHOOL	2,243.00	06/20/23	ADV OPP PAYMENT - JUNE 2023
041909	20 NORTH REFRIGERATION, INC	680.24	06/20/23	FOOD SERV- EQUIP- FRIDGE
041910	ARD'S	50.00	06/20/23	MAINT- GNRL SUP
041911	ARK SECURITY AND ELECTRONICS	172.00	06/20/23	MAINT- H.S. CONT. REPAIRS

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041912	BS & R DESIGN & SUPPLIES	317.77	06/20/23	FOOD SERV- EQUIP- WORK TABLE
041913	CAL STORES	8.13	06/20/23	MAINT- GNRL SUP
041914	CENTURYLINK	134.09	06/20/23	DIST. FAX LINE
041915	CHEMSEARCHFE	882.61	06/20/23	MAINT - H.S. - WATER TREATMENT
041916	COATES POWER EQUIPMENT	29,421.77	06/20/23	MAINT- GROUNDS
041917	DANNY'S POINT S	920.80	06/20/23	MAINT- GNRL SUPPLIES
041918	FALLS PLUMBING SUPPLY, INC.	5.60	06/20/23	MAINT- GROUNDS
041919	FINN FIRE SERVICE	1,955.50	06/20/23	MAINT- GNRL SUP
041920	HARRIS MOUNTAIN WEST-IDAHO	470.00	06/20/23	ELEM. CONT. REPAIRS
041921	HELENA AGRI-ENTERPRISES, LTC	1,575.00	06/20/23	MAINT- GROUNDS
041922	INTERWEST CABINET	2,444.00	06/20/23	FOOD SERV- DEPOSIT/CABINETS
041923	INSTRUCTURE	3,838.80	06/20/23	TECHN. LICENSING CANVAS CLOUD
041924	JOHANSEN, KYLEE	352.00	06/20/23	ESSER III- SUMMER SCHOOL AIDE
041925	KELCO FENCE	0.00	06/20/23	** VOID **
041926	LAWSON PRODUCTS	45.36	06/20/23	MAINT- EQUIPMENT
041927	LEXIA LEARNING SYSTEMS LLC	19,680.00	06/20/23	INSTRUCTIONAL MAT. LITERACY- 2YR. SUBSCRIP.
041928	MID-AMERICAN RESEARCH CHEMICAL	604.67	06/20/23	MAINT- ONLINE CUSTODIAL
041929	NORTHWEST	1,968.55	06/20/23	FOOD SERV- FOOD
041930	NUTRI-LINK TECHNOLOGIES, INC	1,500.00	06/20/23	FOOD SERV- NUTRI-CLOUD SERV. FEE
041931	OMNI SECURITY SYSTEMS INC.	140.00	06/20/23	MAINT- INTERM. CONT. REPAIRS
041932	PACIFIC STEEL	104.53	06/20/23	VOC REHAB. SUPPLIES
041933	PACKER ELECTRIC	6,642.55	06/20/23	MAINT- GNRL SUP
041934	PLATT	348.33	06/20/23	MAINT- JR.H. BLDG SUP
041935	R & S DISTRIBUTING	451.94	06/20/23	MAINT-ALT. H.S. CUST. SUP
041936	STANDARD PLUMBING	61.99	06/20/23	MAINT- H.S BLDG SUP
041937	SUGAR CITY FURNITURE & HARDWAR	2,587.23	06/20/23	MAINT- GNRL BLDG SUP
041938	TAYLOR, HALLE	352.00	06/20/23	ESSER III- SUMMER SCHOOL AIDE
041939	UPPER VALLEY TREE CARE	4,400.00	06/20/23	MAINT- TREE REMOVAL
041940	DIVISION OF OCCUPATIONAL & PROF.LICENSE	100.00	06/20/23	MAINT- H.S -ELEVATOR CERTIFICATION FEE
041941	WHOLESALE SUPPLY	38.80	06/20/23	MAINT- EQUIP.
041942	GARNER, RICHARD	923.39	06/20/23	ELEM. ADMIN. TRAVEL
041943	BUNNELL, JUDY	63.14	06/22/23	REPLACEMENT PAYCHECK - CLOSED ACCT - BUNNELL
041944	ALPHAGRAPHS OF REXBURG	233.35	06/22/23	H.S. - GRADUATION PROGRAMS
041945	BATES, BECKY	212.87	06/22/23	BUSN. OP - MILEAGE REIMBUSEMENT
041946	CONNECT ENGINEERING	500.00	06/22/23	CAP. PROJECTS- ENGINEERING/BUS BARN-MAINT.
041947	HULBERT, RICHARD	22.20	06/22/23	MAINT- REIMB. PAINT
041948	ODP BUSINESS SOLUTIONS, LLC	398.90	06/22/23	H.S. GEN SUP- PAPER
041949	QUILL CORPORATION	22.48	06/22/23	ELEM.- GEN SUP
041950	U.S. BANK	373.89	06/22/23	IDEA PART B - SUPPLIES
041956*	STATE TAX COMMISSION	70.45	06/26/23	FS SALES TAX - JUNE 2023
041957	FINLAYSON, ROBERTA	850.00	06/26/23	PERKINS GRANT WRITING FEE
041958	ADAMS, JACOB	2,000.00	06/27/23	MAINT- H.S. CONTR. REPAIRS
041959	U.S. BANK	20,254.72	06/27/23	ALT. H.S. SUPPLIES
041960	ANDERSON, JULIAN & HULL	175.50	06/27/23	DIST. PROF. SERVICES
041961	DGS SPORTS	5,920.10	06/27/23	JR.H. GEN SUP- SIDELINE CHAIRS
041962	SEARE, MARK	1,885.17	06/26/23	REPLACEMENT CHECK - SEARE - CLOSED ACCT
041963	HELENA AGRI-ENTERPRISES, LTC	525.00	06/27/23	MAINT- GROUNDS
041964	PLATT	541.87	06/27/23	MAINT- GNRL BLDG SUP
041965	R & S DISTRIBUTING	5,071.99	06/27/23	MAINT- EXTRACTOR EX40
041966	ROCKY MOUNTAIN BOILER, INC.	111.00	06/27/23	MAINT- FLEXTALLIC GASKET
041967	SAVVAS LEARNING COM.	2,929.48	06/27/23	TITLE IV-A- SIOP TEXTBOOKS
041968	SCHOOL SPECIALTY LLC	9,684.19	06/27/23	TITLE IV-A- STUDENT CHAIRS
041970*	WASDEN, KELLY	4,732.00	06/27/23	ELEM. CONTR. REPAIRS
041971	IASA	0.00	06/27/23	** VOID **
041972	BROWER, MARNEE	0.00	06/30/23	** VOID **
041973	BURTENSHAW, BRINDI	0.00	06/30/23	** VOID **
041974	DYE, KATHERINE	0.00	06/30/23	** VOID **
041975	FLEMING, AMY	0.00	06/30/23	** VOID **
041976	FULLMER, ANNETTE	0.00	06/30/23	** VOID **
041977	GARNER, RICHARD	0.00	06/30/23	** VOID **
041978	GORDON, MELANIE	0.00	06/30/23	** VOID **
041979	GROVER, ALYSSA	0.00	06/30/23	** VOID **
041980	HUNT, KAREN	0.00	06/30/23	** VOID **
041981	JOHANSEN, SAMUEL	0.00	06/30/23	** VOID **
041982	KENNEDY, BRYON	0.00	06/30/23	** VOID **
041983	RICHINS, TYLER	0.00	06/30/23	** VOID **
041984	RICKS, MELISSA	0.00	06/30/23	** VOID **
041985	SMITH, CAMERON	0.00	06/30/23	** VOID **
041986	TUTTLE, SUSAN	0.00	06/30/23	** VOID **
041987	SHUMWAY, JORDAN	0.00	06/30/23	** VOID **
041988	IASA	575.00	06/29/23	H.S.- JODI HARRIS - SUMMER CONFERENCE
041989	STATE DEPARTMENT OF EDUCATION	100.00	06/29/23	ALT AUTH - JETTA GOFF
041990	NICHOLS, MAREE	0.00	06/30/23	** VOID **
041991	BROWER, MARNEE	57.72	06/30/23	TUITION REIMBURSEMENT FY23
041992	BURTENSHAW, BRINDI	355.53	06/30/23	TUITION REIMBURSEMENT FY23
041993	DYE, KATHERINE	478.73	06/30/23	TUITION REIMBURSEMENT FY23
041994	FLEMING, AMY	1,191.74	06/30/23	TUITION REIMBURSEMENT FY23
041995	FULLMER, ANNETTE	57.72	06/30/23	TUITION REIMBURSEMENT FY23
041996	GARNER, RICHARD	37.35	06/30/23	TUITION REIMBURSEMENT FY23
041997	GORDON, MELANIE	135.81	06/30/23	TUITION REIMBURSEMENT FY23
041998	GROVER, ALYSSA	355.53	06/30/23	TUITION REIMBURSEMENT FY23
041999	HUNT, KAREN	981.91	06/30/23	TUITION REIMBURSEMENT FY23

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042000	JOHANSEN, SAMUEL	1,277.30	06/30/23	TUITION REIMBURSEMENT FY23
042001	KENNEDY, BRYON	37.35	06/30/23	TUITION REIMBURSEMENT FY23
042002	NICHOLS, MAREN	342.92	06/30/23	TUITION REIMBURSEMENT FY23
042003	RICHINS, TYLER	56.02	06/30/23	TUITION REIMBURSEMENT FY23
042004	RICKS, MELISSA	37.35	06/30/23	TUITION REIMBURSEMENT FY23
042005	SHUMWAY, JORDAN	1,273.23	06/30/23	TUITION REIMBURSEMENT FY23
042006	SMITH, CAMERON	533.81	06/30/23	TUITION REIMBURSEMENT FY23
042007	TUTTLE, SUSAN	789.97	06/30/23	TUITION REIMBURSEMENT FY23
	*** TOTAL	545,931.37		