

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
039353	WEX BANK	143.51	07/06/21	CO CURRICULAR TRAVEL-
039354	IDAHO JOURNALISM WORKSHOP	135.00	07/06/21	JOURNALISM WORKSHOP - MACE
039355	GARCIA, GALILEA	410.08	07/06/21	JUNE CUSTODIAL WORK
039356	STATE DEPARTMENT OF EDUCATION	100.00	07/08/21	TRAN - BUS TECHNICIAN TRAINING
039357	BLUE CROSS OF IDAHO	43,700.95	07/09/21	Medical Ins Benefits - 072021
039358	E F T P S	35,307.20	07/09/21	FICA Benefits - 072021
039359	LIFEMAP ASSURANCE COMPANY	1,204.33	07/09/21	Life Ins Benefits - 072021
039360	LIFEMAP ASSURANCE COMPANY	2,277.85	07/09/21	Disability Insurance - 072021
039361	PERSI	58,991.81	07/09/21	Employer Share PERSI - 072021
039362	2M DATA SYSTEMS	595.00	07/12/21	DIST. PROF. SERV- BUDGET UPDATE
039363	ANDERSON, JULIAN & HULL	877.50	07/12/21	DIST. PROF. SEVICES
039364	AT & T MOBILITY	277.26	07/12/21	TRANS- JEFFS CELL PHONE
039365	BRAD'S SINCLAIR	833.66	07/12/21	DIST. ADMIN. TRAVEL
039366	KACY BRADSHAW	200.00	07/12/21	SCHOOL BOARD - GIFT CARD-T.FILLMORE
039367	CENTRAL ELEMENTARY	1,750.00	07/12/21	COUNSELOR SUPPLIES
039368	CENTURYLINK	125.56	07/12/21	TRANS-SHOP PHONE LINE
039369	CITY OF SUGAR	7,963.23	07/12/21	H.S.- WATER & SEWER
039370	COGNIA INC.	3,600.00	07/12/21	ACCREDITATION FEES- ALT. H.S.
039371	EATON, MYCHELLE	10.25	07/12/21	FOOD SERV- REIMB. CHILDS MEALS
039372	ENA SERVICES LLC	1,492.22	07/12/21	INTERNET
039373	HAMMOND SPEECH PATHOLOGY LLC.	1,924.59	07/12/21	CONTRACTED SERV.-SLP
039374	HEADWATERS CONSTRUCTION CO.	822,112.53	07/12/21	JR. HIGH NEW CONSTRUCTION
039375	IDAHO HIGH SCHOOL ACTIVITIES A	4,246.04	07/12/21	H.S. ACTIVITIES- FEES
039376	IDAHO SCHOOL BOARDS ASSOC	4,879.74	07/12/21	ISBA ANNUAL MEMB DUES
039377	INSIGHT INVESTMENTS	1,475.28	07/12/21	TITLE 1- LENOVO- CHROME SUPPORT
039378	INTERMOUNTAIN GAS COMPANY	704.06	07/12/21	TRANS- NAT. GAS
039379	JRW & ASSOCIATES, PLLC	92,250.00	07/12/21	JR. H. NEW CONST.
039380	KERSHAW INTERMEDIATE SCHOOL	1,750.00	07/12/21	INTERM. LIBRARY SUPPLIES
039381	MACE, MEGEN	395.00	07/12/21	BUSN. TECH.- TRAVEL
039382	MADISON COUNTY SHERIFF	25,000.00	07/12/21	RESOURCE OFFICER - FY 22
039383	MEADOW GOLD DAIRY	368.19	07/12/21	FOOD SERV- MILK
039384	MORETON & COMPANY	80,203.00	07/12/21	PROPERTY INSURANCE- TRANSPORTATION
039385	OETC	150.00	07/12/21	DIST. TECH - MEMBERSHIP RENEWAL
039386	PEARSON EDUCATION	8,961.75	07/12/21	ALT. H.S.- GRAD-POINT
039387	PINNOCK, SARAH	143.75	07/12/21	FOOD SERV- REIMB. CHILDS MEALS
039388	PORTER'S OFFICE PRODUCTS	354.33	07/12/21	JR.H.- GEN SUPPLIES
039389	ROCKY MOUNTAIN POWER	12,261.37	07/12/21	JR.H.- POWER
039390	STATE INSURANCE FUND	51,505.00	07/12/21	ELEM.WORKMANS COMP
039391	SUGAR-SALEM HIGH SCHOOL	1,200.00	07/12/21	H.S.- COUNSELOR SUPPLIES
039392	SUGAR-SALEM JR. HIGH SCHOOL	1,750.00	07/12/21	JR.H. COUNSELOR SUPPLIES- FY 22
039393	VERITIV OPERATING COMPANY	939.75	07/12/21	MAINT- GNRL BLDG SUPPLIES
039394	VERIZON WIRELESS	563.46	07/12/21	ADMIN. CELL PHONES
039395	STATE TAX COMMISSION	5.45	07/12/21	SALES TAX ON BATTERY
039396	EVANS, LESLIE	90.00	07/13/21	PER DIEM EDUFEST CONFERENCE
039397	GUYMON, RACHEL	90.00	07/13/21	PER DIEM - EDUFEST
039398	PRICE, KRIS	90.00	07/13/21	PER DIEM - EDUFEST
039399	TUTTLE, SUSAN	90.00	07/13/21	PER DIEM - EDUFEST
039400	EVANS, LESLIE	40.00	07/22/21	PER DIEM - TITLE I TRAINING
039401	GUYMON, RACHEL	40.00	07/22/21	PER DIEM - TITLE I TRAINING
039402	PRICE, KRIS	40.00	07/22/21	PER DIEM - TITLE I TRAINING
039403	TUTTLE, SUSAN	40.00	07/22/21	PER DIEM - TITLE I TRAINING
039404	STATE DEPARTMENT OF EDUCATION	28.25	07/22/21	BACKGROUND FEE - PAIVA
039405	MET LIFE	120.64	07/28/21	COBRA PAYMENT - AAMODT
039406	U.S. BANK	13,628.86	07/28/21	LEP MAT & SUP
039407	A-1 WINDSHIELD, INC.	640.98	07/29/21	TRANS- REPLACE WINDSHIELDS
039408	ARAMARK	174.55	07/29/21	TRANS- LAUNDRY
039409	ANDERSON, JULIAN & HULL	1,687.00	07/29/21	DIST PROF. SERV.
039410	ARK SECURITY AND ELECTRONICS	80.98	07/29/21	MAINT- H.S.- CONT. REPAIRS
039411	AUTO-JET	332.09	07/29/21	TRANS- EXHAUST PARTS
039412	BRYSON SALES & SERVICE	19.58	07/29/21	TRANS- HORN SWITCH ASSE.
039413	BUS PARTS WAREHOUSE	56.13	07/29/21	TRANS- LIGHTS
039414	CALL OIL COMPANY	208.79	07/29/21	TRANS- STEAMER FUEL
039415	CLAIR & DEE'S POINT S	1,264.48	07/29/21	MAINT- A.C.- CAR
039416	COATES POWER EQUIPMENT	150.21	07/29/21	MAINT- GROUNDS EQUIP.
039417	CONNECT ENGINEERING	2,442.50	07/29/21	MAINT- NEW JR. HIGH
039418	DAYLEY, TAMARA	123.60	07/29/21	FOOD SERV- REIMB. CHILDS MEALS
039419	EDUTEK-CORPORATION	1,024.84	07/29/21	H.S. GEN SUPPLIES
039420	EPES SOFTWARE	516.00	07/29/21	ELEM. -EPES SOFTWARE
039421	FLEETPRIDE	224.97	07/29/21	TRANS-PURGE VALVE KIT
039422	HOLIDAY MOTOR COACH	980.69	07/29/21	TRANS- CONT. SERV-- SERVICE MOTOR #109
039423	IDAHO SCHOOL DISTRICT COUNCIL	50.00	07/29/21	MEMBERSHIP DUES
039424	INTERSTATE BATTERY SYST.OF ID.	105.95	07/29/21	TRANS- GEN BLDG SUP
039425	INTERSTATE BILLING SERVICE INC	153.87	07/29/21	TRANS- DOOR SEAL #08
039426	JOHN S. POCOCK, LLC	15,000.00	07/29/21	CAP. PROJECTS- 2005-VANHOO BUS - C2045
039427	KENWORTH SALES	65.92	07/29/21	TRANS- BUS FILTERS
039428	MID-AMERICAN RESEARCH CHEMICAL	546.78	07/29/21	MAINT- H.S. CUST. SUP
039429	NICHOLAS & COMPANY	421.02	07/29/21	H.S.- HONOR SOCIETY
039430	NOBLE AUTO DETAILING	424.00	07/29/21	TRANS- CONT. SERV- DEEP CLEAN TRAVEL BUS
039431	NORTHWEST ELEVATOR & CONTRACTING	350.00	07/29/21	MAINT- H.S. CONT. REPAIRS
039432	OREILLY AUTOMOTIVE	49.60	07/29/21	MAINT - EQUIPMENT
039433	PETERSON'S CULLIGAN	28.25	07/29/21	MAINT- JR.H.
039434	PLATT	6,042.22	07/29/21	MAINT- EQUIP. GROUNDS
039435	PORTA PHONE CO.	2,525.50	07/29/21	H.S. GEN SUP- EAR WIRELESS
039436	SCHOOL DATA SOLUTIONS	4,859.00	07/29/21	IMS
039437	STATE INSURANCE FUND	3,178.00	07/29/21	ELEM WRKM. COMP
039438	TAYLOR, MARK	54.00	07/29/21	TRANS- TECH. SUMMER TRAINING
039439	VERA, ALANA	41.35	07/29/21	FOOD SERV- REIMB. MEALS
039440	VERITIV OPERATING COMPANY	939.75	07/29/21	MAINT- H.S. CUST. SUPPLIES
039441	WIENHOFF DRUG TESTING	225.00	07/29/21	TRANS- RANDOM TESTING
***	TOTAL	1,332,424.05		