

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
040689	CENTRAL ELEMENTARY	1,666.66	07/01/22	FY23 COUNSELOR SUPPLIES
040690	KERSHAW INTERMEDIATE SCHOOL	1,666.67	07/01/22	FY23 COUNSELOR SUPPLIES
040691	MADISON COUNTY SHERIFF	25,000.00	07/01/22	FY23 RESOURCE OFFICER PAYMENT
040692	MORETON & COMPANY	110,177.00	07/01/22	FY23 PROPERTY INSURANCE PREMIUM
040693	STATE INSURANCE FUND	72,299.00	07/01/22	FY23 WORKMAN'S COMP PREMIUM
040694	SUGAR-SALEM HIGH SCHOOL	2,000.00	07/01/22	FY23 COUNSELOR SUPPLIES
040695	SUGAR-SALEM JR. HIGH SCHOOL	1,666.67	07/01/22	FY23 COUNSELOR SUPPLIES
040696	WEX BANK	60.00	07/05/22	CO CURRICULAR TRAVEL
040697	2M DATA SYSTEMS	625.00	07/06/22	BUDGET MANAGER ANNUAL UPDATE FEE
040698	GALBRAITH, HAYDEN	539.00	07/06/22	JUNE PAY - 49 @ \$11/HR
040699	NELSON, JOSEPH	572.00	07/06/22	JUNE HOURS - 52 @ \$11/HR
040700	PAYNE, ROXTON	484.00	07/06/22	JUNE HOURS - 44 @ \$11/HR
040701	PAYNE, RYLAN	484.00	07/06/22	JUNE HOURS - 44 @ \$11/HR
040702	POZENEL, TAYTE	396.00	07/06/22	JUNE HOURS - 36 @ \$11/HR
040703	SCHROEDER, CALEB	451.00	07/06/22	JUNE HOURS - 41 @ \$11/HR
040704	SCOTT, CANYON	396.00	07/06/22	JUNE HOURS - 36 @ \$11/HR
040705	SNOOK, CAITLYN	352.00	07/06/22	JUNE HOURS - 32 @ \$11/HR
040706	WILLIS, SPENCER	405.24	07/06/22	JUNE HOURS - 36.84 HRS @ \$11/HR
040707	CALL, BEN	467.50	07/06/22	JUNE HOURS - 42.5 @ \$11/HR
040708	GARCIA, GALILEA	1,012.00	07/06/22	JUNE HOURS - 92 HRS @ \$11/HR
040709	BLUE CROSS OF IDAHO	45,363.05	07/06/22	Medical Ins Benefits - 072022
040710	DELTA DENTAL OF IDAHO, INC.	688.48	07/06/22	Dental Ins Benefits - 072022
040711	E F T P S	39,776.46	07/06/22	FICA Benefits - 072022
040712	LIFEMAP ASSURANCE COMPANY	1,244.13	07/06/22	Life Ins Benefits - 072022
040713	LIFEMAP ASSURANCE COMPANY	2,431.08	07/06/22	Disability Insurance - 072022
040714	PERSI	63,527.57	07/06/22	Employer Share PERSI - 072022
040715	RESCUE RESTORATION	5,250.00	07/12/22	NEW JR. HIGH
040716	WINN, JAMES	633.70	07/14/22	NETWORKING TECHN. TRAVEL
040717	AIRGAS USA, LLC	118.78	07/14/22	AG/SCIENCE- SUPPLIES
040718	ANDERSON, JULIAN & HULL	331.50	07/14/22	DIST. PROF. SERV.L
040719	AT & T MOBILITY	224.74	07/14/22	TRANS- JEFF CELL PHONE
040720	BRAD'S SINCLAIR	1,044.38	07/14/22	DRIVER ED FUEL
040721	CITY OF SUGAR	8,734.45	07/14/22	ONLINE- WATER & SEWER
040722	COGNIA INC.	1,200.00	07/14/22	ACCREDITATION FEE
040723	E3 DIAGNOSTICS	310.00	07/14/22	IDEA- LBR REPAIR
040724	ENA SERVICES LLC	1,492.58	07/14/22	DATA TRANS
040725	EPES SOFTWARE	528.00	07/14/22	ELEM. TECN.SUPPORT
040726	HAMMOND SPEECH PATHOLOGY LLC.	2,332.72	07/14/22	CONTRACTED SERV. - SLP
040727	HOUGHTON MIFFLIN COMPANY	2,818.80	07/14/22	LICENSING-INTO READING
040728	IDAHO SCHOOL BOARDS ASSOC	5,165.44	07/14/22	ISBA ANNUAL MEMBERSHIP DUES
040729	INTERMOUNTAIN GAS COMPANY	1,686.35	07/14/22	TRANS- NAT. GAS
040730	INSTRUCTURE	3,729.60	07/14/22	LICENSING- CANVAS CLOUD SUBSCRIPTION
040731	PACIFICSOURCE	1,140.00	07/14/22	INSURANCE COBRA ADMIN. FEE
040732	RESCUE RESTORATION	8,152.27	07/14/22	JR.H. - STORAGE
040733	ROCKY MOUNTAIN POWER	14,912.52	07/14/22	ONLINE- POWER
040734	STANDARD JOURNAL	67.10	07/14/22	LEGAL ADS- LUNCH INCREASE
040735	VERIZON WIRELESS	532.29	07/14/22	CELL PHONES- SUPERVISORS
040736	WEX BANK	509.57	07/14/22	STATE FFA - TRAVEL
040737	ACCURATE CONCRETE	2,800.00	07/20/22	H.S. STUDENT OCCUP. DOOR REMOVAL
040738	ACE HARDWARE	258.33	07/20/22	MAINT- ELEM. BLDG SUP
040739	ARAMARK	157.28	07/20/22	TRANS- LAUNDRY
040740	ARK SECURITY AND ELECTRONICS	138.48	07/20/22	MAINT- JR.H. CONT. REPAIRS
040741	BATES, BECKY	320.78	07/20/22	BUSN. OP. FUEL REIMB.
040742	SUNPRO	270.19	07/20/22	MAINT - JR.H. CONT. REPAIRS
040743	BRYSON SALES & SERVICE	979.28	07/20/22	TRANS- HEATER MOTORS AIR CYLIND.#24 -
040744	BUS PARTS WAREHOUSE	325.75	07/20/22	TRANS- EMER. WIND.LATCH&SWITH #09, LIGHTS
040745	CARQUEST AUTO PARTS STORES	279.17	07/20/22	TRANS- WIRE SET- DR.ED. CAR
040746	CENTER FOR EDUCATION & EMPLOY.	159.00	07/20/22	DIST. ANNUAL SUBS.
040747	CENTURYLINK	129.14	07/20/22	DIST. FAX LINE
040748	CHEMSEARCHFE	882.61	07/20/22	MAINT- JR.H. CONT. REPAIRS
040749	COATES POWER EQUIPMENT	461.07	07/20/22	MAINT- GROUNDS EQUIP
040750	CULLIGAN WATER OF REXBURG	45.00	07/20/22	MAINT
040751	FLEETPRIDE	1,030.88	07/20/22	TRANS- ALIGNMENTS BUSES
040752	INTERSTATE BATTERY SYST.OF ID.	136.95	07/20/22	TRANS- BATTERY
040753	JENSEN, LISA MARIE	73.54	07/20/22	INTERM- MAT & SUP
040754	KENWORTH SALES	62.74	07/20/22	TRANS- TURN SIGNAL SWITCHES
040755	MID-AMERICAN RESEARCH CHEMICAL	694.00	07/20/22	MAINT- H.S. CUST. SUPPLIES
040756	MOUNTAINLAND COMMUNICATIONS IN	250.00	07/20/22	TRANS- REPEATER
040757	MUSCO SPORTS LIGHTING, LLC	52,500.00	07/20/22	CAP. PROJ. SOCCER FIELD LIGHTS
040758	NICHOLS, MAREN	168.00	07/20/22	TITLE I - TRAVEL
040759	OREILLY AUTOMOTIVE	140.64	07/20/22	MAINT - GNRL BLDG SUP
040760	PREMIER TRUCK GROUP	4,873.01	07/20/22	TRANS- 109-DOT, JAKE BREAK, AIR LEAKS
040761	PRO RENTALS & SALES, INC.	889.44	07/20/22	MAINT- H.S. CONT. REPAIRS
040762	R & S DISTRIBUTING	44.13	07/20/22	MAINT- H.S. CUST. SUP
040763	RUMS CON, INC.	20,500.00	07/20/22	MAINT- H.S.
040764	SHERWIN WILLIAMS CO.	531.44	07/20/22	MAINT- H.S. BLDG SUP
040765	STANDARD PLUMBING	111.80	07/20/22	MAINT- ELEM. BLDG SUP
040766	SUGAR CITY FURNITURE & HARDWAR	241.84	07/20/22	MAINT - GNRL BLDG SUP
040767	SUNRISE ENVIRONMENTAL	292.63	07/20/22	TRANS- CLUTCH CLEANER
040768	TAYLOR CHEVROLET	3,990.00	07/20/22	TRANS- CONT. REPAIR- 07-14
040769	CISCO SYSTEMS CAPITAL CORP	3,000.00	07/25/22	TECHN. LICENSING
040770	ROMRELL, DARIN	240.56	07/25/22	TITLE IIA- SUPPLIES

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040771	THE CERAMIC SHOP	4,357.98	07/25/22	JR.H. NEW CONST.
040772	TAYLOR, MARK	36.00	07/25/22	TRANS- MARK PER DIEM - TRAINING
040773	BLUE CROSS OF IDAHO	389.25	07/26/22	MEDICAL PREMIUM - BAILEY HANSEN
040774	ZIONS BANK	784,244.99	07/27/22	BOND PAYMENT - PRINCIPAL
	*** TOTAL	1,320,671.20		