

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
040775	SUNLIGHT ELECTRIC	41,719.52	08/01/22	JR.H. NEW CONST. SOCCER FIELD LIGHTS
040776	CALL, BEN	1,166.00	08/01/22	SALARY - CUSTODIAL
040777	FOGLE, KAREN	363.21	08/01/22	JR.H. NEW CONST.
040778	GARCIA, GALILEA	1,100.00	08/01/22	SALARY - CUSTODIAL
040779	LADYBUG CLEANING SERV.	2,562.00	08/01/22	FOOD SERV- PURCH. SERV.
040780	MACE, MEGAN	231.53	08/01/22	BUSN. TECHN. TRAVEL
040781	SIB CONTRACTING, INC.	43,515.00	08/01/22	JR.H. NEW CONST.- WALL INSTALL.
040782	STATE INSURANCE FUND	1,852.00	08/01/22	DIST. PROF. SERV.-WC INSURANCE FY 22
040783	SWIFTEACH NETWORKS	1,927.50	08/01/22	TECHN. H.S POWER SCHOOL MESS.
040784	WESTERN STATES EQUIPMENT	102,471.89	08/01/22	CAP. PROJECTS- TELEHANDLER
040785	WEX BANK	70.16	08/01/22	CO CURRICULAR TRAVEL
040786	IHSAA	3,115.00	08/02/22	89 ACTIVITY CARDS @ \$35/CARD
040787	WESTFALL, BRYAN	2,575.23	08/03/22	JR. H.- FLY TYING KIT
040788	U.S. BANK	16,963.62	08/03/22	FOOD SERV- SUPPLIES
040789	GALBRAITH, HAYDEN	561.00	08/08/22	51 HOURS @ \$11/HR
040790	NELSON, JOSEPH	528.00	08/08/22	48 HOURS @ \$11/HR
040791	PAYNE, ROXTON	616.00	08/08/22	56 HOURS @ \$11/HR
040792	PAYNE, RYLAN	616.00	08/08/22	56 HOURS @ \$11/HR
040793	POZENEL, TAYTE	660.00	08/08/22	60 HOURS @ \$11/HR
040794	SCHROEDER, CALEB	291.50	08/08/22	26.5 HOURS @ \$11/HR
040795	SCOTT, CANYON	687.50	08/08/22	62.5 HOURS @ \$11/HR
040796	SNOOK, CAITLYN	561.00	08/08/22	51 HOURS @ \$11/HR
040797	WILLIS, SPENCER	580.47	08/08/22	52.77 HOURS @ \$11/HR
040799*	E F T P S	40,525.90	08/09/22	FICA Benefits - 082022
040800	LIFEMAP ASSURANCE COMPANY	1,177.86	08/09/22	Life Ins Benefits - 082022
040801	LIFEMAP ASSURANCE COMPANY	2,293.32	08/09/22	Disability Insurance - 082022
040802	PERSI	64,202.71	08/09/22	Employer Share PERSI - 082022
040803	PACIFICSOURCE	50,897.44	08/09/22	Medical Ins Benefits - 082022
040804	ALPHAGRAPHICS OF REXBURG	205.37	08/11/22	JR.H. GEN SUP- INVOICES
040805	SUNPRO	258.38	08/11/22	JR.H.- NEW JR. H
040806	BRAD'S SINCLAIR	185.70	08/11/22	DRIVERS ED.- FUEL
040807	CENTURYLINK	129.53	08/11/22	TRANS. PHONE LINE
040808	CITY OF SUGAR	14,306.18	08/11/22	ADMIN.- WATER & SEWER
040809	ENA SERVICES LLC	444.88	08/11/22	VOICE SERV.
040810	IDAHO ASSOC.OF SCHOOL ADMIN.	1,800.00	08/11/22	TITLE II- SUMMER CONF. REGISTRATION /H.S.
040811	IDAHO SCHOOL DISTRICT COUNCIL	50.00	08/11/22	DISTRICT MEMBERSHIP DUES
040812	INTERMOUNTAIN GAS COMPANY	552.22	08/11/22	TRANS- NAT. GAS
040813	JIMMY JOHN'S	1,546.00	08/11/22	STATE PD
040814	MADSEN, KIRE	469.29	08/11/22	INTERM.- BLDG- COUNTER TOP REPLACE.
040815	NEXT LEVEL LIFE	1,500.00	08/11/22	P.D. GRANT- SPEAKER
040816	OETC	4,822.46	08/11/22	MICROSOFT - M365 EDU A3
040817	RENAISSANCE LEARNING, INC.	9,132.62	08/11/22	ACCELERATED READER/STAR READING SUBSCRIPTION
040818	ROCKY MOUNTAIN POWER	12,012.41	08/11/22	ON LINE POWER
040819	DE LA TORRE, OSCAR	228.00	08/15/22	SUMMER SCHOOL - ESSER III LL - AUG 2022
040820	FOWLER, HALLE	384.00	08/15/22	SUMMER SCHOOL - ESSER III LL - AUG 2022
040821	FOWLER, MANDY	52.00	08/15/22	SUMMER SCHOOL - ESSER III - AUG 2022
040822	GEE, BRIDGET	192.00	08/15/22	SUMMER SCHOOL - ESSER III LL - AUG 2022
040823	GRAY, REBECCA	384.00	08/15/22	SUMMER SCHOOL - ESSER III LL - AUG 2022
040824	BS & R DESIGN & SUPPLIES	15,591.40	08/15/22	FOOD SERV- EQUIPMENT
040825	HEARTLAND PAYMENT SYSTEM	454.00	08/15/22	FOOD SERV- PURCH. SERVICE
040826	VERIZON WIRELESS	455.95	08/15/22	ADMIN. & SUPERV. CELL PHONES
040827	TAYLOR, NOELLE	1,800.00	08/16/22	TRANS. BUS CLEANING
040828	A-1 WINDSHIELD, INC.	518.00	08/18/22	TRANS- WINDSHIELD - #10-03
040829	ALLSTATE MACHINE SHOP	133.18	08/18/22	TRANS- FLAT BAR- FLOOR GRATE
040830	ARAMARK	157.28	08/18/22	TRANS- LAUNDRY
040831	WITBECK, VANCE	77.50	08/18/22	TRANS- 2ND HALF CDL FEES
040832	BRYSON SALES & SERVICE	1,807.55	08/18/22	TRANS- SEAT FOAMS, LATCH SWITCH,DASHLENS
040833	BUS PARTS WAREHOUSE	0.00	08/18/22	** VOID **
040834	CALL OIL COMPANY	146.72	08/18/22	TRANS- FUEL
040835	CARQUEST AUTO PARTS STORES	95.84	08/18/22	TRANS- WIPER BLADES/OIL FILTER U-JOINT
040836	CLAIR & DEE'S POINT S	7,170.37	08/18/22	TRANS- L KUMHO
040837	FLEETPRIDE	588.62	08/18/22	TRANS- AIR FILTER-CROSSFIRE
040838	KENWORTH SALES	175.72	08/18/22	TRANS- FUEL FILTERS- SIGN.SWITCH
040839	LAWSON PRODUCTS	230.63	08/18/22	TRANS- SILICONE COIL CLEANER
040840	LES SCHWAB TIRE CENTER	175.00	08/18/22	TRANS- ALIGNMENT #09
040841	MOUNTAINLAND COMMUNICATIONS IN	60.00	08/18/22	TRANS- REPEATER
040842	NAPA AUTO PARTS	27.28	08/18/22	TRANS- AXLE SEAT F250
040843	OSWALD SERVICE, INC.	546.62	08/18/22	TRANS- BREAKS-IMPALA- ANN. INSPECTION
040844	PRECISION AUTO GLASS LLC	60.00	08/18/22	TRANS- CONT. REPAIR- WINDSHIELD -17-18
040845	PREMIER TRUCK GROUP	4,873.01	08/18/22	TRANS-D.O.T.- AIR LEAKS
040846	WIENHOFF DRUG TESTING	280.00	08/18/22	TRANS- RANDOM DRUG TESTING
040847	BURTENSHAW, BRINDI	1,621.04	08/22/22	REPLACEMENT PAYCHECK - AUG 22 - BURTENSHAW
040848	RESCUE RESTORATION	2,145.00	08/23/22	CAP. PROJECTS- H.S. LUNCH ROOM EXPANSION
040849	RUMS CON, INC.	31,742.00	08/23/22	CAP. PROJ.- SIDEWALKS - SOOCER BLEACHER PADS
040850	ACCURATE CONCRETE	3,650.00	08/23/22	CAP. PROJ. - H.S. LUNCH EXPANSION
040851	AIRGAS USA, LLC	306.33	08/23/22	AG TECHN. MAT & SUP
040852	ALPHAGRAPHICS OF REXBURG	51.59	08/23/22	JR.H. GEN SUP
040853	ARK SECURITY AND ELECTRONICS	120.93	08/23/22	MAINT- H.S. CONT. REPAIRS
040854	BMC SELECT	318.72	08/23/22	MAINT- GNRL BLDG USP
040855	CAL STORES	117.95	08/23/22	MAINT- H.S. BLDG USP
040856	CHRISTENSEN, DAN	81.00	08/23/22	MAINT- KEYS
040857	COATES LANDSCAPE SUPPLY	179.73	08/23/22	MAINT- GROUNDS EQUIP

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040858	CONTINENTAL PRESS	190.85	08/23/22	JR.H. GEN SUP
040859	D & D ELECTRIC	8,408.02	08/23/22	MAINT- CONT. REPAIRS JR.H.
040860	DAN'S ACE	734.72	08/23/22	CAP. PROJ- SOCCER FIELD
040861	DOMAIN LISTINGS	288.00	08/23/22	DIST. GEN SUP- WEBSITE DOMAIN
040862	FALLS PLUMBING SUPPLY, INC.	618.89	08/23/22	MAINT- ELEM. BLDG
040863	PEAK INDUSTRIAL	1,436.26	08/23/22	MAINT- CONT. SERV
040864	PLATT	797.54	08/23/22	MAINT- H.S. BLDG
040865	REIC	264.80	08/23/22	MAINT- H.S. BLDG SUP
040866	SHOWCASE INTERIORS, INC.	23,887.48	08/23/22	CAP. PROJ- H.S. HALL CARPETS
040867	STANDARD JOURNAL	40.10	08/23/22	DIST. GEN SUP
040868	STANDARD PLUMBING	45.98	08/23/22	MAINT- INTERM. BLDG SUP
040869	STATE DEPARTMENT OF EDUCATION	1,310.00	08/23/22	TRANS- ASSESSMENT FEE
040870	SUGAR CITY FURNITURE & HARDWAR	548.68	08/23/22	MAINT- GNRL BLDG USP
040871	UNITED SERVICES INC	13,924.35	08/23/22	MAINT- H.S. CONT. REPAIRS
040872	WINZER CORPORATION	728.24	08/23/22	MAINT- GNRL SUPPLIES
040873	YOST INC.	29,038.44	08/23/22	CAP. PROJ- TECHN.- COPY MACHINES
040874	U.S. BANK	34,198.97	08/30/22	FOOD SERV- SUPPLIES
040875	CROSLAND, KARISSA	633.42	08/30/22	IDEA PRE-SCHOOL
040876	GREG WEISIGER CONSULTING	2,500.00	08/30/22	DIST. TECHN.
040877	MCKEE, LISA	138.39	08/30/22	LEP/ESL MAT
040878	SUGAR-SALEM HIGH SCHOOL	12,000.00	08/30/22	H.S. BAND
040879	RUMS CON, INC.	925.00	08/30/22	MAINT- JR.H. SIDEWALK
040880	IDAHO STATE DEPARTMENT OF ED.	28.25	08/30/22	BACKGROUND CHECK - JENKS
040881	STATE TAX COMMISSION	7.97	08/31/22	FS SALES TAX - AUG 2022
040882	IDAHO STATE DEPARTMENT OF ED.	100.00	08/31/22	ALT AUTH FEE - CAMERON SMITH
***	TOTAL	641,039.71		