

(Fund/Pre: ALL; Refr #: 000000-999999; Dates: 00/00/00-99/99/99; Mo-Yr: 04-2021-04-2021; Bank Cd: 1; Over:-99999999.99)

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
039018	GEE, JARED	12.00	04/01/21	TITLE IIA- PER DIEM
039019	HARRISON, HOLLY	12.00	04/01/21	TITLE IIA- PER DIEM
039020	MARSDEN, GREG	12.00	04/01/21	TITLE IIA- PER DIEM
039021	MILLER, JAY	36.00	04/01/21	TITLE IIA- PER DIEM
039022	SHUMWAY, JORDAN	12.00	04/01/21	TITLE IIA- PER DIEM
039023	ARNOLD, DARLA	396.62	04/06/21	HONOR SOCIETY- BANQUET SUPPLIES
039024	AT & T MOBILITY	270.72	04/06/21	TRANS- JEFF CELL PHONE
039025	BEAN, LOUIS	52.96	04/06/21	WELLNESS
039026	BRAD'S SINCLAIR	1,472.35	04/06/21	DRIVERS ED. FUEL
039027	CAXTON PRINTERS, LTD.	57.75	04/06/21	INTERM.- MAT. & SUP
039028	GEM STATE PAPER & SUPPLY CO	1,102.09	04/06/21	FOOD SERV- SUPPLIES
039029	GRASMICK PRODUCE	3,171.90	04/06/21	FOOD SERV- FOOD
039030	HAMMOND SPEECH PATHOLOGY LLC.	1,924.58	04/06/21	CONTRACTED SERV.- SLP
039031	HAVENS, SUZANNE	32.07	04/06/21	IDEA - PART B H.S. SUPPLIES
039032	IDAHO DIGITAL LEARNING ACADEMY	300.00	04/06/21	TITLE I - PURCHASED SERV.
039033	INTERMOUNTAIN GAS COMPANY	8,409.89	04/06/21	TRANS- NAT. GAS
039034	JENSEN, LISA MARIE	25.82	04/06/21	TITLE I - MAT & SUP
039035	KASEYA US LLC	495.00	04/06/21	TECH.- TRAVEL
039036	KERSHAW INTERMEDIATE SCHOOL	290.76	04/06/21	INTERM.- MAT i& SUP
039037	MCGRAW-HILL COMPANIES	112.50	04/06/21	LICENSING- ALEKS MATH
039038	MEADOW GOLD DAIRY	8,873.67	04/06/21	FOOD SERV.- MILK
039039	MURRI, JULIE	35.62	04/06/21	TITLE I- MAT & SUP
039040	NETCOM	198.00	04/06/21	TECHN.- FIX PHONE PROBLEMS
039041	GOOD SOURCE DISTRIBUTION SERV.	11,453.78	04/06/21	FOOD SERV.- FOOD
039042	OFFICE DEPOT	211.33	04/06/21	H.S.- GEN SUPPLIES
039043	PORTER'S OFFICE PRODUCTS	620.06	04/06/21	ELEM. GEN SUPPLIES
039044	QUILL CORPORATION	181.76	04/06/21	JR.H. GEN SUP
039045	RINGLE, SCOTT	28.00	04/06/21	BUS DRIVER PER DIEM
039046	ROCKY MOUNTAIN POWER	15,935.56	04/06/21	JR.H. - POWER
039047	SHAMROCK FOODS	268.75	04/06/21	FOOD SERV- SUPPLIES
039048	TRESIT GROUP	0.00	04/06/21	** VOID **
039049	WCP SOLUTIONS	1,598.40	04/06/21	INTERM- GEN SUP- PAPER
039050	WILCOX FRESH	36.00	04/06/21	FOOD SERV- FOOD
039051	YOST INC.	4,430.46	04/06/21	ALT. H.S. COPIER AGREE.
039052	STATE TAX COMMISSION	6.20	04/09/21	SALES TAX - BATTERY
039053	ADVANCE AUTO PARTS	58.08	04/09/21	TRANS- FAN BELT #23
039054	ARAMARK	174.55	04/09/21	TRANS- LAUNDRY
039055	BIMBO BAKERIES	243.46	04/09/21	FOOD SERV- FOOD
039056	BUS PARTS WAREHOUSE	432.17	04/09/21	TRANS- FAN MOTORS, STROPE LIGHT STOP ARM #7
039057	CLAIR & DEE'S POINT S	117.01	04/09/21	TRANS- SRX OIL CHANGE
039058	CONRAD & BISCHOFF INC.	822.00	04/09/21	TRANS- BUS OIL
039059	DYNA SYSTEMS	26.10	04/09/21	TRANS- NUTS
039060	FLEETPRIDE	86.28	04/09/21	TRANS- WIPER BLADES
039061	INTERSTATE BATTERY SYST.OF ID.	233.90	04/09/21	TRANS- BATTERIES
039062	JOHN S. POCOCK, LLC	66.00	04/09/21	TRANS- BUS DEF
039063	KENWORTH SALES	114.71	04/09/21	TRANS- BUS FILTERS
039064	KETTLE EMBROIDERY LLC	49.98	04/09/21	TRANS- DRIVER - JACKET
039065	MORETON & COMPANY	430.00	04/09/21	SAFE & DRUG FREE- SAFE SCHOOLS RENEWAL
039066	MOUNTAINLAND COMMUNICATIONS IN	60.00	04/09/21	TRANS- REPEATER
039067	NAPA AUTO PARTS	24.33	04/09/21	TRANS- BUS LINE PARTS
039068	NICHOLAS & COMPANY	4,657.90	04/09/21	FOOD SERV- SUPPLIES
039069	OETC	435.69	04/09/21	TITLE I- PROJECTOR
039070	PEEBLES, PAM	34.82	04/09/21	TITLE I- MAT & SUP
039071	PIONEER EQUIPMENT CO	23.38	04/09/21	TRANS- OIL FILTERS
039072	REXBURG REHABILITATION	912.00	04/09/21	OCCUPATONAL THERAPIST
039073	SYSCO FOOD SERVICES OF ID	6,084.16	04/09/21	FOOD SERV- FOOD
039074	VALLEY WIDE REXBURG PROPANE	13,282.98	04/09/21	JR.H. NEW CONSTRUCTION- PROPANAE
039075	WESTFALL, ELIZABETH	200.00	04/09/21	MEDICAID- SALARIES
039076	WEX BANK	4,345.28	04/09/21	TRANS- GEN FUEL- GAS
039078*	BLUE CROSS OF IDAHO	45,200.25	04/09/21	Medical Ins Benefits - 042021
039079	E F T P S	43,688.10	04/09/21	FICA Benefits - 042021
039080	LIFEMAP ASSURANCE COMPANY	1,244.13	04/09/21	Life Ins Benefits - 042021
039081	LIFEMAP ASSURANCE COMPANY	2,354.41	04/09/21	Disability Insurance - 042021
039082	PERSI	66,536.03	04/09/21	Employer Share PERSI - 042021
039083	ABS	700.00	04/20/21	MAINT- ELEM. BLDG SUP
039084	CENTURYLINK	123.10	04/20/21	DIST. FAX LINE
039085	CITY OF SUGAR	6,584.20	04/20/21	ELEM. WATER & SEWER
039086	CLAY, NATHAN	16.30	04/20/21	FOOD SERV- REIMB. CHILDS MEALS
039087	CONNECT ENGINEERING	1,293.75	04/20/21	JR.H. NEW CONST.- INSPECT- MASONRY
039088	DAN'S ACE	29.99	04/20/21	MAINT- H.S. BLDG USP
039089	DYNA SYSTEMS	462.92	04/20/21	MAINT- GNRL BLDG SUP
039090	ENA SERVICES LLC	1,568.79	04/20/21	DIST.- VOICE SERVICE
039091	FALLS PLUMBING SUPPLY, INC.	9.62	04/20/21	MAINT- JR.H. BLDG SUP
039092	HEADWATERS CONSTRUCTION CO.	951,037.60	04/20/21	JR.H. NEW CONSTRUCTION
039093	IDAHO SCHOOL BOARDS ASSOC	2,445.00	04/20/21	SCHOOL BRD.-CONV.REGIST. GROUP FEE
039094	JRW & ASSOCIATES, PLLC	136,235.00	04/20/21	JR.H. NEW CONST.- ARCHITECATURAL/ENGINEER. FEE
039095	NICHOLAS & COMPANY	4,095.77	04/20/21	FOOD SERV- FOOD
039096	OMNI CHEER	0.00	04/20/21	** VOID **
039097	OREILLY AUTOMOTIVE	14.83	04/20/21	MAINT- GNRL BLDG SUP
039098	PAUL H. BROOKES PUBLISHING CO. INC	666.70	04/20/21	IDEA- PRESCHOOL SUPPLIES
039099	PETERSON'S CULLIGAN	28.25	04/20/21	MAINT- JR.H. BLDG SUP
039100	PLATT	1,437.13	04/20/21	MAINT- GNRL BLDG USP

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039101	R & S DISTRIBUTING	5,866.04	04/20/21	MAINT- JR.H. CUST. SUP
039102	SALEM IRRIGATION CANAL CO.	125.00	04/20/21	MAINT- WATER SHARES 2021
039103	STANDARD JOURNAL	52.25	04/20/21	IDEA- RECORDS DESTRUCTION
039104	SUGAR CITY FURNITURE & HARDWAR	627.56	04/20/21	GROUNDS -EQUIPMENT
039105	TETON ISLAND CANAL COMPANY	103.13	04/20/21	MAINT- ANNUAL WATER ASSES.
039106	VERITIV OPERATING COMPANY	2,697.70	04/20/21	MAINT- ELEM.CUSTOD. SUPPLIES
039107	VERIZON WIRELESS	563.29	04/20/21	ELEM.- ADMIN. CELL PHONE
039108	WESTERN RECORDS DESTRUCTION	51.00	04/20/21	IDEA- RECORD DESTRUCTION
039109	OMNI SECURITY SYSTEMS INC.	865.00	04/20/21	MAINT- INTERM. CONTR. REPAIRS
039110	STATE TAX COMMISSION	7.85	04/21/21	BATTERY SALES TAX - TRANSPORTATION
039111	DAW, CARMONY	60.00	04/21/21	BUS DRIVER - PER DIEM
039112	DIR-S INC.	2,000.00	04/26/21	ELEM. MAT & SUP DIR-S
039113	IDAHO SCHOOL BOARDS ASSOC	1,900.00	04/26/21	SCHOOL BOARD- CONT.SERV-PHASE I TRUSTEE REZONE
039114	NICHOLAS & COMPANY	78.40	04/26/21	H.S.- HONOR SOCIETY
039115	TAYLOR, MARK	28.91	04/26/21	TRANS- GNRL PARTS GAUGE
039116	U.S. BANK	14,522.81	04/28/21	JR. H. GEN SUP
039117	DAW, CARMONY	18.00	04/28/21	BUS DRIVER PER DIEM- ORCHESTRA
039118	RINGLE, SCOTT	82.00	04/28/21	BUS DRIVER PER DIEM- ORCHESTRA-N.ID.
039119	STATE TAX COMMISSION	97.28	04/30/21	FS SALES TAX - APRIL 2021
***	TOTAL	1,390,509.47		