

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
039639	IDAHO SCHOOL BOARDS ASSOC	2,450.00	10/01/21	TRUSTEE REZONING - PHASE 2
039640	STATE TAX COMMISSION	9.42	10/01/21	SALES TAX - TRANSPORTATION - SEP 2021
039641	SUGAR-SALEM HIGH SCHOOL	600.00	10/01/21	ADVANCED OPPORTUNITIES REIMB
039642	COOK, SPENCER	720.79	10/11/21	ALT. H.S. - SUPPLIES
039643	GRASMICK PRODUCE	759.02	10/11/21	FOOD SERV- FOOD
039644	MEADOW GOLD DAIRY	5,798.02	10/11/21	FOOD SERV- MILK
039645	NICHOLAS & COMPANY	4,804.33	10/11/21	FOOD SERV- FOOD
039646	NORTHWEST	13,418.53	10/11/21	FOOD SERV- FOOD
039647	SYSCO FOOD SERVICES OF ID	14,394.56	10/11/21	FOOD SERV- FOOD
039648	WEX BANK	3,719.72	10/11/21	TRANS- GEN FUEL- GAS \$3.89/GAL
039649	ELITE APPAREL LLC	3,650.00	10/13/21	ESSER II - FACE MASKS
039650	BLUE CROSS OF IDAHO	45,412.15	10/14/21	Medical Ins Benefits - 102021
039651	DELTA DENTAL OF IDAHO, INC.	686.87	10/14/21	Dental Ins Benefits - 102021
039652	E F T P S	50,420.75	10/14/21	FICA Benefits - 102021
039653	LIFEMAP ASSURANCE COMPANY	1,244.13	10/14/21	Life Ins Benefits - 102021
039654	LIFEMAP ASSURANCE COMPANY	2,354.41	10/14/21	Disability Insurance - 102021
039655	PERSI	78,167.35	10/14/21	Employer Share PERSI - 102021
039656	ALPHAGRAPHICS OF REXBURG	26.21	10/14/21	ADMIN. - GEN SUPPLIES
039657	ANDERSON, JULIAN & HULL	351.00	10/14/21	DIST. -PROF. SERVICES
039658	ARK SECURITY AND ELECTRONICS	31.96	10/14/21	MAINT- H.S. CONT. REPAIRS
039659	SUN-GLO	54.00	10/14/21	FOOD SERV- FOOD
039660	BIMBO BAKERIES	230.68	10/14/21	FOOD SERV- FOOD
039661	BRAD'S SINCLAIR	1,477.37	10/14/21	DIST. ADMIN. TRAVEL
039662	CENTURYLINK	123.64	10/14/21	TRANS- PHONE
039663	CITY OF SUGAR	8,381.06	10/14/21	ELEM. WATER & SEWER
039664	COATES POWER EQUIPMENT	2,035.98	10/14/21	MAINT- GROUNDS EQUIP
039665	CONNECT ENGINEERING	1,395.00	10/14/21	NEW JR. H. CONST.-CONCRETE TESTNIG
039666	CULLIGAN WATER OF REXBURG	28.25	10/14/21	MAINT.- JR.H. TANK RENTAL
039667	ENA SERVICES LLC	1,491.86	10/14/21	DIST. INTERNET
039668	FALLS PLUMBING SUPPLY, INC.	313.20	10/14/21	MAINT- GNRL BDLG SUP
039669	GARCIA, GALILEA	149.12	10/14/21	MAINT- CUSODIAL SALARY
039670	GUEST COMMUNICATIONS CORP.	3,105.46	10/14/21	SAFE SCHOOLS- PREPARDNESS GUIDES
039671	HAMMOND SPEECH PATHOLOGY LLC.	2,332.72	10/14/21	CONT. SERVICES SLP
039672	HARRIS MOUNTAIN WEST-IDAHO	1,340.48	10/14/21	MAINT- INTERM. CONT. REPAIRS
039673	IDAHO HIGH SCHOOL ACTIVITIES A	140.00	10/14/21	IHSAA- CARDS
039674	INTERMOUNTAIN GAS COMPANY	1,196.56	10/14/21	H.S.- NAT. GAS
039675	KASEYA US LLC	9,447.91	10/14/21	TECHNOLOGY IMS
039676	KELCO FENCE	9,324.00	10/14/21	MAINT- GNRL BLDG SUP
039677	KERSHAW INTERMEDIATE SCHOOL	3,000.00	10/14/21	OTHER STATE REV.- LIBRARY GRANT
039678	KETTLE EMBROIDERY LLC	74.25	10/14/21	FOOD SERV- SUPPLIES
039679	LAKESHORE LEARNING MATERIALS	546.89	10/14/21	ELEM. GEN SUPPLIES
039680	LEWIS, ANGIE	81.52	10/14/21	FOOD SERV- SUPPLIES
039681	MASON, AUDRA	67.40	10/14/21	FOOD SERV- REIMB. CHILDS MEALS
039682	MORETON & COMPANY	2,025.00	10/14/21	DIST. PROF. SERV- BUILDERS RISK POLICY
039683	MSR WEST, INC.	80.00	10/14/21	IDEA- AUD. CAL.
039684	NEVCO SPORTS	1,681.63	10/14/21	JR.H. NEW CONST.-SCOREBOARD CONT.
039685	OFFICE DEPOT	75.05	10/14/21	H.S. GEN SUPPLIES
039686	PORTER'S OFFICE PRODUCTS	195.30	10/14/21	JR.H. - SUPPLIES- ART PAPER
039687	POWERSCHOOL GROUP LLC	9,172.32	10/14/21	TECHN. POWER SCHOOL MAINTENANCE & SUPPORT
039688	R & S DISTRIBUTING	2,651.95	10/14/21	MAINT- CUST. SUPPLIES
039689	REXBURG REHABILITATION	1,109.90	10/14/21	OCCUPATONAL THERAPIST
039690	ROCKY MOUNTAIN POWER	14,634.97	10/14/21	JR.H. POWER
039691	ROMERO, EMME	152.85	10/14/21	FOOD SERV.- SUBSTITUTE
039692	RUDD AND COMPANY	8,500.00	10/14/21	DIST. - DIST. AUDIT
039693	SCHOLASTIC	329.67	10/14/21	H.S.- GEN SUPPLIES
039694	SHAMROCK FOODS	2,591.91	10/14/21	FOOD SERV- FOOD
039695	SUGAR CITY FURNITURE & HARDWAR	64.13	10/14/21	MAINT- NON STUDENT OCCUP
039696	SUGAR-SALEM HIGH SCHOOL	2,583.71	10/14/21	H.S.- GEN SUPPLIES
039697	SUGAR-SALEM JR. HIGH SCHOOL	8,815.00	10/14/21	JR.H. FEE REPLACEMENT
039698	TETON TURF & TREE	25,278.00	10/14/21	JR.H. NEW CONST.- NEW SOCCER FIELD
039699	TUELLER COUNSELING SERVICES	120.00	10/14/21	MEDICAID- CBRS SUPERV.
039700	VERIZON WIRELESS	562.11	10/14/21	ADMIN- CELL PHONES
039701	WADDELL BROTHERS TRUCKING	441.00	10/14/21	MAINT- GNRL BLDG USP
039702	WEBSTER, STEVE	5,684.00	10/14/21	MAINT- GNRL - NEW SOCCER FIELD
039703	WESTFALL, ELIZABETH	200.00	10/14/21	MEDICAID - SALARY
039704	WILCOX FRESH	90.00	10/14/21	FOOD SERV- FOOD
039705	ARAMARK	153.36	10/18/21	TRANS-LAUNDRY
039706	BEARING & INDUSTRIAL SALES	5.76	10/18/21	TRANS- CLAMP #22
039707	BRYSON SALES & SERVICE	109.77	10/18/21	TRANS- BUS DECALS
039708	BUS PARTS WAREHOUSE	142.35	10/18/21	TRANS- REAR DOOR PROPS
039709	CARQUEST AUTO PARTS STORES	15.25	10/18/21	TRANS- CLAMP & BRAKE PARTS
039710	CLARK JT LLC	320.00	10/18/21	TRANS- CONT. SERV- CHARGE A/C-#109
039711	COMMERCIAL TIRE -ID FALLS	598.32	10/18/21	TRANS- REAR TIRES #10-03
039712	DAW, CARMONY	16.00	10/18/21	TRANS- DECALS/SCHOOL CARS
039713	FALL RIVER MEDICAL	240.00	10/18/21	TRANS- PHYSICAL- MARK HENRIE, CARMONY DAW
039714	FLEETPRIDE	19.62	10/18/21	TRANS- BUS WIPER BLADE- #7
039715	INDUSTRIAL INJECTION	3,576.07	10/18/21	TRAN- #23- TURBO ACUAITOR
039716	JOHN S. POCOCK, LLC	15.40	10/18/21	TRANS- FUEL - DEF
039717	KENWORTH SALES	163.30	10/18/21	TRANS- BUS FILTERS, SENSOR
039718	LAWSON PRODUCTS	161.69	10/18/21	TRANS- SHOP WIPEALLS
039719	MOUNTAINLAND COMMUNICATIONS IN	60.00	10/18/21	TRANS- REPEATER
039720	O'REILLY AUTOMOTIVE	5.82	10/18/21	TRANS- LIGHTS

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039721	REXBURG US WELDING SUPPLY	101.59	10/18/21	TRANS- WELDER WIRE
039722	TACOMA SCREW PRODUCTS, INC.	148.77	10/18/21	TRANS- WIPES
039723	WIENHOFF & ASSOCIATES	200.00	10/18/21	TRANS- DRUG TESTING
039724	BIRCH, STEPHANIE	90.00	10/19/21	PER DIEM - 3 LUNCH & 3 DINNER - BIRCH
039725	DEPARTMENT OF HEALTH & WELFARE	17,900.08	10/20/21	MEDICAID MATCH PAYMENTS
039726	HEADWATERS CONSTRUCTION CO.	421,489.37	10/20/21	NEW JR. HIGH CONSTRUCTION
039727	STANDARD JOURNAL	103.42	10/20/21	DIST. LEGAL ADS
039728	STATE DEPARTMENT OF EDUCATION	100.00	10/21/21	ALT AUTH FEE - KAREN HUNT
039729	MONAGHAN, JULIA	69.26	10/22/21	REPLACEMENT CHECK - OCT PAYROLL
039730	ROBBINS, JEN	213.33	10/25/21	DIST. - DESK AND SUPPLIES
039731	DAW, CARMONY	112.00	10/27/21	BUS DRIVER PER DIEM- V.BALL-STATE
039732	HENRIE, MARK	60.00	10/27/21	BUS DRIVER PER DIEM- CROSS CNTRY-STATE
039733	IDAHO STATE DEPARTMENT OF ED.	100.00	10/27/21	DIST. ADMIN- ALT. AUTHORIZATION -CAMERON SMITH
039734	U.S. BANK	15,405.69	10/27/21	TITLE I- KER. MAT & SUP
039735	STATE TAX COMMISSION	34.56	10/27/21	FS - OCTOBER SALES TAX
039736	ALPHAGRAPHICS OF REXBURG	2,146.29	10/28/21	TRANS- BUS WRAP #116
039737	BEAN, LOUIS	50.00	10/28/21	WELLNESS
039738	EDUCATIONAL TESTING SERVICE	55.00	10/28/21	PARA ASSESSMENT
039739	GEM STATE PAPER & SUPPLY CO	1,886.67	10/28/21	FOOD SERV- SUPPLIES
039740	SEATTLE POTTERY SUPPLY	525.00	10/28/21	JR.H. GEN SUPPLIES
039741	TUELLER COUNSELING SERVICES	120.00	10/28/21	MEDICAID- CBRS SUPERV.
039742	WESTERN RECORDS DESTRUCTION	52.00	10/28/21	IDEA-PART B- RECORDS DESTRUCTION
039743	YOST INC.	4,148.04	10/28/21	ALT. H.S.- COPIER MAINT.
039744	U.S. BANK	4,973.20	10/28/21	GRAPHING CALCULATORS - JOHNSON
039745	STATE DEPARTMENT OF EDUCATION	0.00	10/29/21	** VOID **
039746	STATE DEPARTMENT OF EDUCATION	100.00	10/29/21	ALT AUTH FEE - KRIS HENRY
*** TOTAL		838,182.05		