

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000020	07/12/21	CARD SERVICE CENTER	DALLAS, TX 75356-9100	PROJECTOR MOUNTS	7.50
				APPLE POWER ADAPTER CORD	69.00
				USB CHARGING CORD	19.00
000021	09/16/21	CARD SERVICE CENTER	DALLAS, TX 75356-9100	INTERACTION MAP SPED DEPARTMENT	44.68
				CLASSROOM SUPPLIES	92.77
				MOSYLE MANAGER LICENSE FEES	660.46
				CLASSROOM SUPPLIES	20.82
				IN SERVICE LUNCH	58.00
				BUS GARAGE KEYS	10.72
				SHUTTLE CAR CLEANING AND WASH	8.00
				KICK START KINDER	168.30
				WEED AND GRASS KILLER	37.47
				REVERSIBLE RUG SPED DEPARTMENT	79.00
				CURSIVE WRITING APP FOR IPAD	9.80
				APPS FOR IPAD	19.80
000022	10/12/21	CARD SERVICE CENTER	DALLAS, TX 75356-9100	MOSYLE	110.00
				AMAZON CREDIT	69.99CR
				INNOVATION GRANT	64.00
				INNOVATION GRANT SPED	469.38
				A KERR DAILY PLANNER	15.00
				EXTENSION CORDS FOR BUSES	197.95
				CLASSROOM SUPPLIES	59.97
				CUSTODIAL SUPPLIES	23.91
				MICROSOFT LIC RENEWAL	312.00
				INNOVATION GRANT SPED	543.00
				CUSTODIAL SUPPLIES	27.96
				INNOVATION GRANT SPED	299.16
				CUSTODIAL SUPPLIES	35.92
				INNOVATION GRANT SPED	176.00
				INNOVATION GRANT SPED	6.48
				INNOVATION GRANT SPED	15.22
				INNOVATION GRANT SPED	2,336.25
				INNOVATION GRANT SPED	281.01
				INNOVATION GRANT SPED	1,757.80
				INNOVATION GRANT SPED	8.49
				INNOVATION GRANT SPED	179.98
				INNOVATION GRANT SPED	215.55
				CLASSROOM SUPPLIES	356.42
				READING EGGS	176.00
				POSTAGE	1.16
				TYPING APP 1ST/2ND	119.88
				POSTAGE	5.92
				FOOD SERVICE	254.04
				CLASSROOM SUPPLIES	241.33
				CLASSROOM SUPPLIES	199.20
				CLASSROOM SUPPLIES	148.84
				CLASSROOM SUPPLIES	32.98
				CLASSROOM SUPPLIES	6.34
000023	11/08/21	CARD SERVICE CENTER	DALLAS, TX 75356-9100	SCORE BOOKS	23.97
				CNP FOOD SUPPLIES	68.54
				ART SUPPLIES	10.00
				CUSTODIAL SUPPLIES	175.00
				CUSTODIAL SUPPLIES	183.24
				CLASSROOM SUPPLIES	30.97
				CUSTODIAL SUPPLIES	175.12
				CUSTODIAL SUPPLIES	25.02
				STAR AUTISM REFUND	100.00CR
				CUSTODIAL SUPPLIES	32.98
				CUSTODIAL SUPPLIES	30.20
				CLASSROOM SUPPLIES	69.34
				BOOKS FOR LEARNING LOSS PROGRAM	77.88
				CUSTODIAL SUPPLIES	29.95
				CLASSROOM SUPPLIES	30.99
				LODGING JACOBSON SUPERINTENDET NET	181.11
				CLASSROOM SUPPLIES	12.88
				CURRICULUM FOR LEARNING LOSS PROGR/	659.90
				CUSTODIAL SUPPLIES	115.94
				CLASSROOM SUPPLIES	32.98
				CLASSROOM SUPPLIES	78.46
				BOOKS FOR LEARNING LOSS PROGRAM	47.94
				CUSTODIAL SUPPLIES	175.00
				IPAD HOLDERS	20.37
				STAFF APPRECIATION	31.29
				GIFT BAGS	19.08
				BOOKS FOR LEARNING LOSS GROUP	29.58
				SPED PRINTER	479.00
				OFFICE CHAIR - SPED	76.97
				CLASSROOM SUPPLIES	488.36
				AED SUPPLIES	230.00
				CUSTODIAL SUPPLIES	36.44
				CLASSROOM SUPPLIES	4.08
				STAFF LUNCH	84.26
000024	12/14/21	CARD SERVICE CENTER	DALLAS, TX 75356-9100	SUPER NETWORK TAX CREDIT FOR TAX EXI	19.11CR
				CUSTODIAL SUPPLIES	245.80
				CUSTODIAL SUPPLIES	63.60
				CUSTODIAL SUPPLIES	30.80
				CLASSROOM CABINET	185.99
				POWER STRIP	94.95
				CNP FOOD SUPPLIES	85.49
				SUB RECRUIT POST CARDS	60.41
				POSTAGE STAMPS	174.00
				CUSTODIAL SUPPLIES	61.60

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				READING PROGRAM FOR 1ST-3RD	49.99
				ISBA MEALS	124.00
				ISBA MEALS	49.00
				ISBA MEALS	160.00
				ISBA LODGING LISS	555.96
				ISBA LODGING JACOBSON	555.96
				ISBA LODGING HEILESON	555.96
				ISBA PARKING FEES	45.00
				ISBA CREDIT FOR TAX EXEMPT	63.96CR
				ISBA CREDIT FOR TAX EXEMPT	63.96CR
				ISBA CREDIT FOR TAX EXEMPT	63.96CR
				STAMPS	40.00
				STAMPS	80.00
				CLASSIFIED FOLDERS	79.05
				STEM ACTIVITY SUPPLIES	122.98
				SUPPLY CLOSET SUPPLIES	7.25
				STAFF CHRISTMAS GIFTS	1,619.88
				STEM ACTIVITY SUPPLIES	95.40
				STEM ACTIVITY SUPPLIES	6.36
				CUSTODIAL SUPPLIES	147.28
				CLASSROOM SUPPLIES	148.22
000025	01/11/22	CARD SERVICE CENTER	DALLAS, TX 75356-9100	CLASSROOM SUPPLIES	87.78
				SUPPLY ROOM SUPPLIES	236.64
				POSTAGE	48.00
				CLASSROOM SUPPLIES	29.30
				CLASSROOM SUPPLIES	110.92
				LEARNING LOSS CURRICULUM	687.90
				CLASSROOM SUPPLIES	103.10
				WHISTLE	5.30
				STEM PROJECT SUPPLIES	24.32
				STEM PROJECT SUPPLIES	3.38
				APPLE TV	398.00
				CLASSROOM SUPPLIES	62.34
				CLASSROOM SUPPLIES	109.97
013179	07/13/21	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER SOFTWARE UPDATE	595.00
013180	07/13/21	EAST IDAHO CARPET CLEANING	IDAHO FALLS, ID 83402	CARPET CLEANING	1,265.00
013181	07/13/21	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS, ID 83401	2020-2021 TUITION	1,612.80
013182	07/13/21	ASSETWORKS RISKS MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ITRACK IEP SOFTWARE FY22	210.00
013183	07/13/21	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	16.00
				NORTH CROSSING LTS	16.00
				BUS GARAGE	99.74
				YARD LT	9.02
				SCHOOL	210.82
				OLC	16.23
013184	07/13/21	MEADOW GOLD DAIRY - DEAN FOODS CC	ATLANTA, GA 30374-6496	5.18.21 MILK DELIVERY	160.74
				5.25.2021 MILK DELIVERY	69.68
				5.11.21 MILK DELIVERY	157.60
				5.4.21 MILK DELIVERY	148.25
013185	07/13/21	KERR, AMY	IRWIN, ID 83428	REIMBURSEMENT FOR ISU CREDITS	1,320.00
013186	07/13/21	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	PORTA POTTY RENTAL	97.07
013187	07/13/21	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE	467.69
013188	07/13/21	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SYSTEM OPERATOR JULY, AUGUST,	180.00
013189	07/13/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	INSTALLMENT PREMIUM	412.00
013190	07/13/21	STATE TAX COMMISSION	BOISE, ID 83707	JAN 2021-JUNE 2021 SALES TAX	4.72
013191	07/13/21	UNITED SERVICES INC	SHELLEY, ID 83274	GYM FLOOR RECOAT	1,954.08
013192	07/13/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	1,947.55
				CUSTODIAL SUPPLIES	74.20
013193	07/15/21	BANK OF COMMERCE	RIRIE, ID 83443	TAXES - 072021	265.77
				EMPLOYER SHARE FICA - 072021	175.02
				EMPLOYER SHARE FICA - 072021	59.80
				EMPLOYER SHARE FICA - 072021	52.28
				EMPLOYER SH MEDICARE - 072021	538.57
				EMP SH MEDICARE - 072021	58.65
				EMPLOYER SH MEDICARE - 072021	1,273.66
				EMPLOYER SH MEDICARE - 072021	102.54
013194	07/15/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 072021	393.68
				BLUE CROSS BENEFIT - 072021	4,479.32
				BLUE CROSS BENEFIT - 072021	974.60
				BLUE CROSS - 072021	974.60
				BLUE CROSS BENEFIT - 072021	974.60
				BLUE CROSS BENEFIT - 072021	974.60
013195	07/15/21	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 072021	273.19
				EMPLOYERS SHARE PERS - 072021	2,165.49
				EMPLOYER PERSI - 072021	93.34
				EMPLOYERS SHARE PERS - 072021	1,054.89
				PERSI - 072021	419.09
				EMPLOYERS SHARE PERS - 072021	169.15
				EMPLOYER PERSI - 072021	81.59
013196	07/15/21	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	MONTHLY TRANSPORTATION AGREEMENTF	750.00
				FY2021 TUITION PAYMENT	38,841.97
013197	07/15/21	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE BENEFIT - 072021	9.80
				LIFE INSURANCE BENEF - 072021	9.80
				LIFE BENEFIT - 072021	3.96
				LIFE INSURANCE - 072021	9.80
				LIFE INSURANCE BENEF - 072021	9.80
				LIFE INSURANCE BENEF - 072021	39.20
				LIFE INSURANCE BENEF - 072021	5.84
				LIFE INSURANCE BENEF - 072021	9.80
013198	08/10/21	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA-POTTY	120.33
013199	08/10/21	Hagan, Vanessa	Swan Valley, ID 83449	MILEAGE REIMBURSEMENT FOR AUDITOR IN	57.50
013200	08/10/21	HARRISON, MICHAEL	IRWIN, ID 83428	REIMBURSEMENT FOR FLAGS	79.12

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013201	08/10/21	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	FY22 MEMBERSHIP DUES	50.00
013202	08/10/21	LOWER VALLEY ENERGY	AFTON, WY 83110	OLC	16.00
				BUS GARAGE	99.09
				SCHOOL	206.12
				CROSSING LTS IRWIN	16.00
				YARD LT	9.02
				NORTH CROSSING LTS	16.00
013203	08/10/21	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE FEE	97.07
013204	08/10/21	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	FY22 BUS MAINTENANCE AGREEMENT	8,250.00
013205	08/10/21	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET BILL	467.69
013206	08/10/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	STUDENT TRANSPORTATION	360.00
013207	08/10/21	VALLEY WIDE COOP	REXBURG, ID 83440	TANK RENTAL	68.90
013208	08/16/21	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE MC - 082021	52.28
				BENEFITS - 082021	156.36
				TAXES - 082021	265.77
				EMPLOYER SHARE FICA - 082021	175.04
				EMPLOYER SH MEDICARE - 082021	538.58
				EMPLOYER SHARE FICA - 082021	102.53
				EMPLOYER SH MEDICARE - 082021	1,299.42
				EMP SH MEDICARE - 082021	58.65
013209	08/16/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYER SHARE MC - 082021	59.81
				BLUE CROSS BENEFIT - 082021	974.60
				BLUE CROSS - 082021	974.60
				BLUE CROSS BENEFIT - 082021	4,098.34
				BLUE CROSS BENEFIT - 082021	974.60
				BENEFITS - 082021	380.98
				BLUE CROSS BENEFIT - 082021	974.60
013210	08/16/21	PERSI	BOISE, ID 83720-0078	MEDICAL BENEFIT - 082021	393.68
				PERSI - 082021	419.09
				EMPLOYER PERSI - 082021	93.35
				EMPLOYERS SHARE PERS - 082021	2,165.53
				EMPLOYER PERSI - 082021	81.59
				EMPLOYERS SHARE PERS - 082021	169.16
				BENEFITS - 082021	284.17
				EMPLOYERS SHARE PERS - 082021	273.19
				EMPLOYERS SHARE PERS - 082021	1,054.89
013211	08/16/21	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	BENEFITS - 082021	3.83
				LIFE INSURANCE BENEF - 082021	9.80
				LIFE INSURANCE - 082021	9.80
				LIFE INSURANCE BENEF - 082021	9.80
				LIFE BENEFIT - 082021	9.80
				LIFE INSURANCE BENEF - 082021	5.84
				LIFE INSURANCE BENEF - 082021	35.37
				LIFE BENEFIT - 082021	3.96
				LIFE INSURANCE BENEF - 082021	9.80
013212	09/16/21	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY CHARGE	85.33
013213	09/16/21	ANNA GRIFFEL	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR DOT PHYSICAL	151.00
013214	09/16/21	AVID TCS, LLC	MURRAY, UT 84117	IT SUPPORT - TECH NEEDS FOR SCHOOL ST	4,275.00
013215	09/16/21	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	SEPTEMBER 2021 COMPENSATION	244.44
013216	09/16/21	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	HOOD LATCH	143.46
013217	09/16/21	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	GOMATH BOOKS	291.72
013218	09/16/21	DANIELS, DAVID	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR DOT PHYSICAL	151.00
013219	09/16/21	DANIELS, LADONNA	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR BIC	7.36
013220	09/16/21	FLEETPRIDE	DALLAS, TX 75284-7118	DESICCANT CARTRIDGE AND DIESEL EXHAL	191.91
				FUEL FILTER AND HUB CAP	6.26
				FILTERS	57.89
				BRAKE DRUM, BRAKE SHOE, AND SPRING	580.54
013221	09/16/21	Hagan, Vanessa	Swan Valley, ID 83449	REIMBURSEMENT FOR LUNCH FOR STAFF IN	61.55
013222	09/16/21	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	SEPTMEBER COMPENSATION	1,303.33
013223	09/16/21	HUCKIN, LAURA	ALPINE, WY 83128	MUSIC COMPENSATION	704.00
013224	09/16/21	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	CONVENTION REGISTRATION	650.00
				CONVENTION REGISTRATION	650.00
				CONVENTION REGISTRATION	650.00
013225	09/16/21	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	ANNUAL FEE ASSESSMENT	100.00
013226	09/16/21	INTERSTATE BILLING SERVICE INC	DECATUR, AL 35609-2208	BUS PARTS	60.76
013227	09/16/21	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	ISU TUITION REIMBURSEMENT	539.93
				REIMBURSE MILEAGE SUPER MEETING	54.63
013228	09/16/21	LOWER VALLEY ENERGY	AFTON, WY 83110	NORTH CROSSING LTS	16.00
				OLC	16.00
				YARD LT	9.02
				BUS GARAGE	100.50
				SCHOOL	194.39
				CROSSING LTS IRWIN	16.00
013229	09/16/21	MEL'S LOCK & KEY	IDAHO FALLS, ID 83403	RE-KEY BUILDING	759.20
013230	09/16/21	KERR, AMY	IRWIN, ID 83428	SCIENCE BOOKS	52.53
				CLASSROOM SUPPLIES	66.28
013231	09/16/21	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	97.07
013232	09/16/21	QUALITY ART INC	BOISE, ID 83714	ART ROOM SUPPLIES	248.86
013233	09/16/21	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE SERVIES	467.69
013234	09/16/21	SMITH, MATT	WATERTOWN, WI 53094	PIANO TUNING SERVICE	170.00
013235	09/16/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BUS DRIVER TRAINING	40.00
013236	09/16/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP PREMIUM	6,304.00
013237	09/16/21	T & S AUTOWORKS	SWAN VALLEY, ID 83449	WINDSHIELD INSTALLMENT #07	388.25
013238	09/16/21	TETON SCIENCE SCHOOLS	JACKSON, WY 83001	CONSULTING FEE	1,500.00
013239	09/16/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CLEANING SUPPLIES	629.42
013240	09/17/21	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 092021	538.57
				EMPLOYER SHARE MC - 092021	59.81
				EMPLOYER SHARE FICA - 092021	208.21
				EMPLOYER SHARE FICA - 092021	175.04
				EMPLOYER SHARE FICA - 092021	223.56
				EMPLOYER SHARE FICA - 092021	52.49
				EMPLOYER SH MEDICARE - 092021	1,465.29

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				EMP SH FICA - 092021	58.65
				EMP SH MEDICARE - 092021	56.20
				TAXES - 092021	265.77
				BENEFITS - 092021	180.07
013241	09/17/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 092021	1,000.95
				BLUE CROSS BENEFIT - 092021	800.62
				BLUE CROSS BENEFIT - 092021	799.87
				MEDICAL BENEFIT - 092021	350.33
				BLUE CROSS -- BENEFI - 092021	201.08
				BENEFITS - 092021	867.16
				BLUE CROSS BENEFIT - 092021	200.33
				BLUE CROSS BENEFIT - 092021	4,788.21
				BLUE CROSS BENEFIT - 092021	1,000.95
013242	09/17/21	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 092021	1,059.76
				EMPLOYER PERSI - 092021	81.93
				EMPLOYERS SHARE PERS - 092021	356.21
				BENEFITS - 092021	303.79
				EMP SH PERSI - 092021	89.55
				EMPLOYERS SHARE PERS - 092021	68.36
				EMPLOYERS SHARE PERS - 092021	273.18
				PERSI - 092021	419.09
				EMPLOYER PERSI - 092021	93.34
				EMPLOYERS SHARE PERS - 092021	2,445.98
013243	09/17/21	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE BENEFIT - 092021	3.43
				BENEFITS - 092021	8.49
				LIFE INSURANCE BENEF - 092021	7.84
				LIFE INSURANCE BENEF - 092021	1.96
				LIFE INSURANCE BENE - 092021	1.97
				LIFE INSURANCE BENEF - 092021	37.08
				LIFE BENEFIT - 092021	9.80
				LIFE INSURANCE BENEF - 092021	9.80
				LIFE INSURANCE - 092021	9.80
				LIFE INSURANCE BENEF - 092021	7.83
013244	10/12/21	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY RENTAL	100.33
				PORTA POTTY RENTAL	75.25
013245	10/12/21	ABIGAIL KURT-MASON	ALPINE, WY 83128	SOCAL/EMOTIONAL LEARNING	500.00
013246	10/12/21	ALEXA STANGER	IDAHO FALLS, ID 83401	REIMBURSEMENT FOR ART SUPPLIES	22.99
013247	10/12/21	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	MONTHLY COMPENSATION	244.44
013248	10/12/21	BROULIMS	DRIGGS, ID 83422	CNP FOOD SUPPLIES	81.38
013249	10/12/21	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	1,319.52
013250	10/12/21	CORSON, KIM	,	REIMBURSEMENT CURRICULUM FOR TIMMY	87.96
013251	10/12/21	FLEETPRIDE	DALLAS, TX 75284-7118	ANTIFREEZE	25.86
				DESICCANT CARTRIDGE	105.24
				** VOID **	0.00
013252	10/12/21	Hagan, Vanessa	Swan Valley, ID 83449	MONTHLY COMPENSATION	1,303.33
013253	10/12/21	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MUSIC COMPENSATION	704.00
013254	10/12/21	HUCKIN, LAURA	ALPINE, WY 83128	PHASE II OF TRUSTEE REZONE	2,450.00
013255	10/12/21	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	AUDIT SERVICES FOR YEAR END 6/30/2021	5,560.00
013256	10/12/21	JENSEN POULSEN & CO., PLLC	IDAHO FALLS, ID 83405-0700	REIMBURSEMENT FOR FOD SERVICE	19.33
013257	10/12/21	JOANNE HINCKS	IRWIN, ID 83428	SCHOOL	238.98
013258	10/12/21	LOWER VALLEY ENERGY	AFTON, WY 83110	NORTH CROSSING LTS	16.06
				BUS GARAGE	93.46
				YARD LIGHTS	9.02
				CROSSING LTS IRWIN	16.06
				OLC	16.00
013259	10/12/21	LUNDQUIST, DANIEL	SWAN VALLEY, ID 83449	UNCONVENTIONAL CLASSROOM PD CLASS	107.24
				GENERATION GENIUS SUBSCRIPTION	141.00
013260	10/12/21	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR YEARBOOK FUNDRA	14.81
				REIMBURSEMENT FOR YEARBOOK SUPPLIE	279.15
013261	10/12/21	LUNDQUIST, JEN	,	3 VOLLEYBALL GAMES REF PAY	90.00
013262	10/12/21	MEADOW GOLD DAIRY - DEAN FOODS CC	ATLANTA, GA 30374-6496	MILK DELIVERY 9.14.2021	185.87
				MILK DELIVERY 9.7.21	150.34
				MILK DELIVERY 9.21.21	166.88
				MILK DELIVERY 9.28.21	223.55
013263	10/12/21	HEARTLAND PAYMENT SOLUTIONS	ATLANTA, GA 31193-6565	NUTRIKIDS ANNUAL SUBSCRIPTION	420.00
013264	10/12/21	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	GARBAGE	100.14
013265	10/12/21	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE	466.70
013266	10/12/21	SLEEPY J CABIN	SWAN VALLEY, ID 83449	IT LODGING	292.00
013267	10/12/21	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SYSTEM OPERATOR OCT, NOV, DEC	180.00
013268	10/12/21	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	CUSTODIAL SUPPLIES	5.02
				5TH/6TH GRADE CLASSROOM SUPPLIES	4.25
				7TH 8TH GRADE SUPPLIES	18.20
				FOOD SERVICE CNP	11.37
				5TH 6TH GRADE CLASSROOM SUPPLIES	2.36
				CUSTODIAL SUPPLIES	9.00
				1ST 2ND GRADE SUPPLIES	7.66
				CNP FOOD SERVICE SUPPLIES	484.62
				CNP FOOD SERVICE SUPPLIES	44.95
				CNP FOOD SERVICE	24.79
013269	10/12/21	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	RADIO STARTUP FOR YEAR & SEPT BILL	90.00
				RADIO SERVICE	50.00
013270	10/12/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	583.98
013271	10/12/21	ZOO IDAHO	POCATELLO, ID 83204	OUTREACH PROGRAM	184.00
013272	10/12/21	LENNON, THOMAS	IRWIN, ID 83428	REIMBURSEMENT FOR FINGERPRINTS	10.00
013273	10/12/21	BACKCUT TREE SERVICE	IRWIN, ID 83428	TREE REMOVAL AND TRIMMING	3,250.00
013274	10/19/21	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH MEDICARE - 102021	58.65
				BENEFITS - 102021	213.77
				EMPLOYER SHARE FICA - 102021	52.49
				EMPLOYER SHARE FICA - 102021	147.48
				EMP SH FICA - 102021	61.69
				EMPLOYER SH MEDICARE - 102021	1,513.24
				EMPLOYER SH MEDICARE - 102021	371.69

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMP SH MEDICARE - 102021	55.77
				EMPLOYER SHARE FICA - 102021	59.80
				EMPLOYER SHARE FICA - 102021	538.57
				TAXES - 102021	265.77
				EMPLOYER SHARE FICA - 102021	259.51
013275	10/19/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 102021	1,000.95
				BLUE CROSS BENEFIT - 102021	1,000.95
				BLUE CROSS BENEFIT - 102021	4,880.84
				BLUE CROSS BENEFIT - 102021	726.30
				MEDICAL BENEFIT - 102021	350.33
				BENEFITS - 102021	774.53
				BLUE CROSS -- BENEFIT - 102021	274.65
				BLUE CROSS BENEFIT - 102021	209.56
				BLUE CROSS BENEFIT - 102021	791.39
013276	10/19/21	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 102021	271.39
				EMPLOYERS SHARE PERS - 102021	236.81
				BENEFITS - 102021	229.76
				EMP SH PERSI - 102021	89.55
				EMPLOYER PERSI - 102021	81.93
				EMPLOYERS SHARE PERS - 102021	405.07
				PERSI - 102021	419.09
				EMPLOYERS SHARE PERS - 102021	1,059.76
				EMPLOYER PERSI - 102021	93.34
				EMPLOYERS SHARE PERS - 102021	2,445.98
013277	10/19/21	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 102021	60.52
				LIFE BENEFIT - 102021	10.30
				LIFE INSURANCE BENEF - 102021	10.30
				LIFE INSURANCE - 102021	10.30
				LIFE INSURANCE BENEF - 102021	8.14
				LIFE INSURANCE BENEF - 102021	2.16
				LIFE INSURANCE BENE - 102021	2.83
				BENEFITS - 102021	7.98
				LIFE INSURANCE BENEF - 102021	7.47
				LIFE BENEFIT - 102021	3.60
013278	11/08/21	BACKCUT TREE SERVICE	IRWIN, ID 83428	2ND INSTALLMENT OF TREE TRIM AND REM	3,250.00
013279	11/08/21	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	NOVEMBER COMPENSATION	244.44
013280	11/08/21	BROULIMS	DRIGGS, ID 83422	CNP FOOD SUPPLIES	41.22
013281	11/08/21	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL FUEL DELIVERY	2,162.29
013282	11/08/21	COUNTRY COTTONS EMBROIDERY SCRE	RIGBY, ID 83442	STAFF LOGO SHIRTS	684.50
013283	11/08/21	DAVID BROWN CDL TESTING	IDAHO FALLS, ID 83402	CDL TESTING FOR T. LENNON AND M. JACO	240.00
013284	11/08/21	EIPHD	IDAHO FALLS, ID 83401	LICENSE RENEWAL FOR 2022	400.00
013285	11/08/21	GOOD SOURCE SOLUTIONS - GOLD STAR	EMMETT, ID 83617	FOOD SERVICE SUPPLIES	31.84
				FOOD SERVICE SUPPLIES	1,137.30
013286	11/08/21	Hagan, Vanessa	Swan Valley, ID 83449	FOOD SERVICE REIMBURSEMENT	26.16
				MILEAGE REIMBURSEMENT BOARD MEETIN	38.53
				MILEAGE REIMBURSEMENT FOR IASBO MEE	58.65
013287	11/08/21	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	NOVEMBER COMPENSATION	1,303.33
013288	11/08/21	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	CURRICULUM FOR LEARNING LOSS PROGR/	279.01
				CURICLUM FOR LEARNING LOSS PROGRAM	240.61
013289	11/08/21	HUCKIN, LAURA	ALPINE, WY 83128	NOVEMBER MUSIC COMPENSATION	704.00
013290	11/08/21	I.A.S.A.	BOISE, ID 83705	IDAHO RURAL SCHOOLS ASSOCIATION	450.00
013291	11/08/21	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	REIMBURSEMENT FOR FOOD SERVICE	7.97
				REIMBURSEMENT FOR MILEAGE TO SUPER	57.73
				REIMBURSE FOR STAFF SNACK	14.98
				REIMBURSEMENT FOR IDAHO SUPERINTENI	433.55
				REIMBURSE FOR CDL TRAINING, TEST, AND	112.82
				REIMBURSE FOR FLOOR MATS FOR CAR	19.98
013292	11/08/21	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	1 OF 3 INSTALLMENTS BORDER TUITION	33,924.52
013293	11/08/21	LOWER VALLEY ENERGY	AFTON, WY 83110	SCHOOL	295.32
				NOTH CROSSING LTS	16.00
				YARD LIGHTS	9.02
				CROSSING LTS	16.00
				OLC	16.00
				BUS GARAGE	112.65
013294	11/08/21	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	OCTOBER IN LIEU OF TRANSPORTATION	82.58
				SEPTEMBER IN LIEU OF TRANSPORTATION	82.58
013295	11/08/21	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR YEARBOOK SUPPLIE	43.46
				REIMBURSEMENT FOR CLASSROOM SUPPLI	68.97
013296	11/08/21	LUNDQUIST, JEN		FINGERPRINT REIMBURSEMENT	10.00
013297	11/08/21	MEADOW GOLD DAIRY - DEAN FOODS CC	ATLANTA, GA 30374-6496	10.13.2021 MILK DELIVERY	168.03
				10.5.2021 MILK DELIVERY	168.03
				10.26.2021 MILK DELIVERY	167.45
				10.19.2021 MILK DELIVERY	149.56
013298	11/08/21	MEALTIME	VANCOUVER, WA 98665	ANNUAL RENEWAL 21-22 SY	412.53
013299	11/08/21	MEL'S LOCK & KEY	IDAHO FALLS, ID 83403	RE-KEY BUILDING	166.00
013300	11/08/21	NAPA AUTO PARTS	TWIN FALLS, ID 83303	OIL FILTER FOR CAR	20.94
013301	11/08/21	HEARTLAND PAYMENT SOLUTIONS	ATLANTA, GA 31193-6565	NUTRIKIDS MENU PLANNING	420.00
013302	11/08/21	KERR, AMY	IRWIN, ID 83428	YEARBOOK SUPPLIES REIMBURSEMENT	24.96
				CLASSROOM LIBRARY BOOKS	19.80
				7/8 GRADE CLASSROOM SUPPLIES - CLASSF	51.12
013303	11/08/21	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE REMOVAL	100.14
013304	11/08/21	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	PROGRAM FOR LEARNING LOSS	2,000.00
013305	11/08/21	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	466.70
013306	11/08/21	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616-2497	SPED SERVICE SUPPLIES	992.34
013307	11/08/21	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	FOOD SERVICE SUPPLIES	475.00
				FOOD SERVICE SUPPLIES	4.45
013308	11/08/21	SWAN VALLEY LAWNS LLC	SWAN VALLEY, ID 83449	SPRINKLER WINTERIZATION	150.00
013309	11/08/21	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	RADIO SERVICE	60.00
013310	11/08/21	THE POST REGISTER	IDAHO FALLS, ID 83403	FY 21 FINANCIAL STATEMENT PUBLICATION	209.12
013311	11/08/21	VALLEY WIDE COOP	REXBURG, ID 83440	PROPANE DELIVERY	398.71
013312	11/08/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	179.26
				CUSTODIAL SUPPLIES	72.22

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CUSTODIAL SUPPLIES	429.60
				CUSTODIAL SUPPLIES	25.04
013313	11/08/21	ABIGAIL KURT-MASON	ALPINE, WY 83128	SOCIAL/EMOTIONAL LEARNING	500.00
013314	11/15/21	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH MEDICARE - 112021	58.64
				EMPLOYER SHARE FICA - 112021	52.49
				BENEFITS - 112021	213.83
				SPECIAL DISTRIBUTION - 112021	162.00
				EMPLOYER SH MEDICARE - 112021	1,562.28
				EMPLOYER SHARE FICA - 112021	145.88
				EMPLOYER SHARE MC - 112021	59.81
				EMPLOYER SH MEDICARE - 112021	538.58
				EMPLOYER SH MEDICARE - 112021	367.69
				TAXES - 112021	268.64
				EMPLOYER SHARE FICA - 112021	130.88
				EMP SH FICA - 112021	82.25
013315	11/15/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 112021	1,000.95
				BLUE CROSS BENEFIT - 112021	1,000.95
				BLUE CROSS BENEFIT - 112021	1,000.95
				BLUE CROSS BENEFIT - 112021	4,860.41
				MEDICAL BENEFIT - 112021	350.33
				BENEFITS - 112021	794.96
013316	11/15/21	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 112021	2,463.53
				EMPLOYER PERSI - 112021	93.34
				EMPLOYERS SHARE PERS - 112021	236.81
				EMPLOYERS SHARE PERS - 112021	1,059.76
				PERSI - 112021	419.09
				EMPLOYERS SHARE PERS - 112021	204.27
				EMPLOYERS SHARE PERS - 112021	198.08
				BENEFITS - 112021	247.67
				EMPLOYER PERSI - 112021	81.93
				SPECIAL DISTRIBUTION - 112021	59.70
013317	11/15/21	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	BENEFITS - 112021	8.57
				LIFE INSURANCE BENEF - 112021	10.80
				LIFE BENEFIT - 112021	3.78
				LIFE INSURANCE - 112021	10.80
				LIFE INSURANCE BENEF - 112021	52.45
				LIFE INSURANCE BENEF - 112021	10.80
				LIFE BENEFIT - 112021	10.80
013318	12/14/21	AAA SEWER SERVICE	IDAHO FALLS, ID 83403	PUMPED SEPTIC	957.00
013319	12/14/21	AK SIGNS	IDAHO FALLS, ID 83401	SCHOOL LETTER REPAIR	631.73
013320	12/14/21	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	DECEMBER COMPENSATION	244.44
				SECOND VISIT FOR NOVEMBER	244.44
013321	12/14/21	BISSSEN, JARED	VICTOR, ID 83455	SPECIAL EDUCATION SERVICES	750.00
013322	12/14/21	BONNEVILLE COUNTY	IDAHO FALLS, ID 83402	LANDFILL TAX 2021	68.00
013323	12/14/21	BROULIMS	DRIGGS, ID 83422	SUPPLIES FOR VOLLEYBALL PARTY	17.62
				CNP FOOD SERVICE	132.18
013324	12/14/21	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	WINSHIELD	166.53
				ENGINE HEATER BLOCK	79.82
013325	12/14/21	CHESBRO MUSIC COMPANY	REXBURG, ID 83440	VIOLIN CASES	189.21
013326	12/14/21	COMMUNITY CARE WEST SIDE	IDAHO FALLS, ID 83402-5093	T.LENNON DOT PHYSICAL	151.00
013327	12/14/21	GOOD SOURCE SOLUTIONS - GOLD STAR	EMMETT, ID 83617	FOOD SERVICE FOOD	31.84
				FOOD SERVICE FOOD	380.37
013328	12/14/21	Hagan, Vanessa	Swan Valley, ID 83449	MILEAGE REIMBURSEMENT IASBO MEETING	57.50
				ISBA BOISE CONFRENCE MILEAGE REIMBUR	402.50
013329	12/14/21	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	DECEMBER COMPENSATION	1,303.33
013330	12/14/21	HERRING, KAMI	IRWIN, ID 83428	REIMBURSEMENT FOR SUMMER READING P	73.60
				REIMBURSEMENT FOR CONTINUED EDUCAT	180.00
013331	12/14/21	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	GO MATH FOR LEARNING LOSS	240.61
013332	12/14/21	HUCKIN, LAURA	ALPINE, WY 83128	DEC MUSIC COMPENSATION	704.00
				REIMBURSEMENT FOR FLAGS FOR VETERAI	27.92
013333	12/14/21	HUMPHREY, GERALD CLAYTON	JACKSON, WY 83001	SPECIAL MUSIC GUEST - GUITAR	225.00
013334	12/14/21	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	REIMBURSEMENT FOR CDL	40.00
013335	12/14/21	JOANNE HINCKS	IRWIN, ID 83428	MILEAGE REIMBURSEMENT FOR BASKETBAI	57.50
				MILEAGE REIMBURSEMENT FOR BASKET BA	46.00
				MILEAGE REIMBURSEMENT FOR BASKETBAI	51.75
013336	12/14/21	LOWER VALLEY ENERGY	AFTON, WY 83110	OLC	16.18
				CROSSING LTS IRWIN	16.00
				SCHOOL	267.15
				NORTH CROSSING LTS	16.00
				BUS GARAGE	70.10
				YARD LIGHTS	9.02
013337	12/14/21	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	NOV IN LIEU OF TRANSPORTATION	74.51
013338	12/14/21	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR STEM SUPPLIES	11.74
013339	12/14/21	MEADOW GOLD DAIRY - DEAN FOODS CC	ATLANTA, GA 30374-6496	MILK DELIVERY 11.2.21	170.84
				MILK DELIVERY 11.30.2021	170.84
				MILK DELIVERY 11.9.2021	170.06
				MILK DELIVERY 11.16.2021	171.34
013340	12/14/21	NELSON, PAULA	SWAN VALLEY, ID 83449	BASKETBALL TOURNAMENT FEE REIMBURS	75.00
013341	12/14/21	KERR, AMY	IRWIN, ID 83428	CLASSROOM SUPPLIES REIMBURSEMENT	53.77
013342	12/14/21	PALMER, DAVE	IRWIN, ID 83428	REIMBURSEMENT FOR BOILER GARBAGE C/	75.18
013343	12/14/21	PERSI	BOISE, ID 83720-0078	AG RETIREMENT OVERPAYMENT OWED	357.44
013344	12/14/21	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	100.14
013345	12/14/21	QUALITY ART INC	BOISE, ID 83714	ART ROOM SUPPLIES	25.14
013346	12/14/21	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET SERVICE	466.70
013347	12/14/21	SJ HATTON	UCON, ID 83454	COAL DELIVERY 11.14.2021	1,089.45
				COAL DELIVERY 10.4.2021	1,055.70
013348	12/14/21	SOLV BUSINESS SOLUTIONS	CHICAGO, IL 60689-5334	PAYROLL CHECKS	210.16
				ENVELOPS	110.13
013349	12/14/21	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	CNP FOOD SERVICE SUPPLIES	24.59
				100% ATTENDANCE REWARD	18.02
				5TH/6TH ROOTBEER FLOAT SUPPLIES	12.89

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013350	12/14/21	T & S AUTOWORKS	SWAN VALLEY, ID 83449	BUS #16 WINDSHEILD REPLACEMENT	150.00
013351	12/14/21	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	RADIO SERVICE	60.00
013352	12/14/21	TETON SCIENCE SCHOOLS	JACKSON, WY 83001	KELLY CAMPUS YOUTH EDUCATION PROGR	3,500.00
013353	12/14/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	99.53
				CUSTODIAL SUPPLIES	131.85
				CUSTODIAL SUPPLIES	214.37
				CUSTODIAL SUPPLIES	732.87
				CREDIT FOR RETURNED ITEMS	54.93CR
				CREDIT FOR RETURNED ITEMS	131.85CR
013354	12/14/21	WHEELER, CORRY	RIGBY, ID 83442	REF PAY GIRLS BASKETBALL 2021	100.00
013355	12/14/21	WHEELER, DAVE	RIGBY, ID 83442	REF PAY GIRLS 2021	100.00
013356	12/16/21	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 122021	1,677.57
				EMPLOYER SHARE MC - 122021	59.80
				EMPLOYER SHARE FICA - 122021	147.49
				EMPLOYER SH MEDICARE - 122021	538.58
				EMP SH MEDICARE - 122021	86.18
				EMPLOYER SH MEDICARE - 122021	336.36
				TAXES - 122021	294.47
				EMPLOYER SHARE FICA - 122021	103.55
				EMP SH MEDICARE - 122021	58.66
				BENEFITS - 122021	199.11
				EMP SH FICA - 122021	55.77
				EMPLOYER SHARE FICA - 122021	52.49
013357	12/16/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 122021	1,000.95
				BLUE CROSS BENEFIT - 122021	726.30
				MEDICAL BENEFIT - 122021	350.33
				BLUE CROSS BENEFIT - 122021	1,000.95
				BLUE CROSS -- BENEFI - 122021	274.65
				SUPPLEMENTAL CONTRACT - 122021	4,860.56
				BENEFITS - 122021	794.81
013358	12/16/21	PERSI	BOISE, ID 83720-0078	EMPLOYER PERSI - 122021	81.93
				EMP SH PERSI - 122021	89.55
				EMPLOYERS SHARE PERS - 122021	167.79
				EMPLOYERS SHARE PERS - 122021	161.62
				PERSI - 122021	419.09
				EMPLOYERS SHARE PERS - 122021	1,059.76
				EMPLOYER PERSI - 122021	93.34
				BENEFITS - 122021	253.64
				EMPLOYERS SHARE PERS - 122021	2,714.63
				EMPLOYERS SHARE PERS - 122021	236.81
013359	12/16/21	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	BENEFITS - 122021	8.14
				LIFE BENEFIT - 122021	10.00
				LIFE INSURANCE BENEF - 122021	45.14
				SUPPLEMENTAL CONTRACT - 122021	5.02
				LIFE INSURANCE BENEF - 122021	7.26
				LIFE INSURANCE BENE - 122021	2.74
				LIFE INSURANCE - 122021	10.00
				LIFE INSURANCE BENEF - 122021	10.00
				LIFE BENEFIT - 122021	3.60
013360	01/11/22	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL MANAGER UPDATE ANNUAL FEE	615.00
013361	01/11/22	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	NOVEMBER EXTRA VISIT	244.44
				JANUARY COMPENSATION	244.44
013362	01/11/22	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	LEARNING LOSS CURRICULUM	1,724.98
				GO MATH CURRICULUM	877.62
013363	01/11/22	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	1,591.02
013364	01/11/22	ETC LITE, LLC	SAN ANTONIO, TX 78232	1095-C FORMS	16.50
013365	01/11/22	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	JANUARY COMPENSATION	1,303.33
013366	01/11/22	HERRING, KAMI	IRWIN, ID 83428	REIMBURSEMENT FOR STEM SUPPLIES	103.73
013367	01/11/22	HUCKIN, LAURA	ALPINE, WY 83128	JANUARY MUSIC COMPENSATION	704.00
013368	01/11/22	IDAHO FALLS PUBLIC LIBRARY	IDAHO FALLS, ID 83402	BOOKS FOR LIBRARY	1,000.00
013369	01/11/22	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	ISU TUITION	539.93
				MILEAGE REIMBURSEMENT FOR SUP MEETII	88.55
013370	01/11/22	LOWER VALLEY ENERGY	AFTON, WY 83110	OLC	16.00
				CROSSING LTS	16.00
				YARD LIGHT	9.02
				NORTH CROSSING LTS	16.06
				BUS GARAGE	84.19
				SCHOOL	262.46
013371	01/11/22	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	DEC IN-LIEU OF TRANSPORTATION	62.42
013372	01/11/22	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR CLASSROOM SUPPLI	27.40
013373	01/11/22	MEADOW GOLD DAIRY - DEAN FOODS CC	ATLANTA, GA 30374-6496	MILK DELIVERY 12.7.21	321.81
				MILK DELIVERY 12.14.2021	115.70
013374	01/11/22	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	ANNUAL FEE	175.00
013375	01/11/22	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404	DOT PHYSICAL M.JACOBSON	236.00
013376	01/11/22	KERR, AMY	IRWIN, ID 83428	CLASSROOM SUPPLIES	87.81
013377	01/11/22	PEAK ALARM	SALT LAKE CITY, UT 84127-0127	REPAIR AGREEMENT 2022	234.24
013378	01/11/22	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICES	100.14
013379	01/11/22	PYLE, LACEY	IRWIN, ID 83428	BIC FINGERPRINT REIMBURSEMENT	10.00
013380	01/11/22	RAYS PLACE	SWAN VALLEY, ID 83449	MEET AND GREET DINNER WITH STAFF AND	299.85
013381	01/11/22	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE BILL	466.70
013382	01/11/22	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	FOOD SUPPLIES CNP	285.00
				FOOD SUPPLIES CNP	3.60
				STEM SUPPLIES	2.73
013383	01/11/22	SWAN VALLEY LAWNS LLC	SWAN VALLEY, ID 83449	DEC 2021 PLOWING	450.00
013384	01/11/22	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	RADIO SERVICE	60.00
013385	01/18/22	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 012022	59.81
				EMPLOYER SHARE MC - 012022	52.49
				EMP SH MEDICARE - 012022	58.65
				EMPLOYER SH MEDICARE - 012022	1,642.26
				EMPLOYER SH MEDICARE - 012022	145.88
				TAXES - 012022	265.77
				EMPLOYER SHARE FICA - 012022	538.57

(Mo-Yr: 07-2021-01-2022)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SH MEDICARE - 012022	189.27
				EMP SH MEDICARE - 012022	97.92
013386	01/18/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYER SH MEDICARE - 012022	79.10
				BLUE CROSS - 012022	1,000.95
				BLUE CROSS BENEFIT - 012022	1,000.95
				BLUE CROSS BENEFIT - 012022	5,655.37
				MEDICAL BENEFIT - 012022	350.33
013387	01/18/22	PERSI	BOISE, ID 83720-0078	BLUE CROSS BENEFIT - 012022	1,000.95
				EMPLOYERS SHARE PERS - 012022	2,598.13
				EMPLOYER PERSI - 012022	81.93
				EMPLOYERS SHARE PERS - 012022	236.81
				EMPLOYERS SHARE PERS - 012022	123.46
				PERSI - 012022	419.09
				EMPLOYERS SHARE PERS - 012022	1,059.76
				EMPLOYER PERSI - 012022	93.34
013388	01/18/22	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	EMPLOYERS SHARE PERS - 012022	103.76
				LIFE BENEFIT - 012022	3.60
				LIFE INSURANCE BENEF - 012022	51.50
				LIFE INSURANCE BENEF - 012022	6.70
				LIFE BENEFIT - 012022	10.30
				LIFE INSURANCE BENEF - 012022	10.30
				LIFE INSURANCE BENEF - 012022	10.30
				LIFE INSURANCE - 012022	10.30