

(Mo-Yr: 07-2020-06-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000008	07/14/20	CARD SERVICE CENTER	DALLAS, TX 75356-9100	K-2 CLASSROOM TOTES	31.50
				COMPUTER DESK OFFICE	341.61
				WEED SPRAYER	189.98
000009	08/10/20	CARD SERVICE CENTER	DALLAS, TX 75356-9100	IPADS AND PROTECTIVE CASES, MACBOOK	2,266.95
000010	09/14/20	CARD SERVICE CENTER	DALLAS, TX 75356-9100	TEACHER IN SERVICE LUNCH	132.00
				IPADS, CASES, PROTECTION PLAN	1,699.00
				IPADS, CASES, PROTECTION PLA	2,940.00
				IPADS, CASES, PROTECTION PLAN	1,090.00
				IPADS, CASES, PROTECTION PLAN	59.00
				CLASSROOM SUPPLIES	38.05
				BATTERIES	15.98
				BATTERIES	16.98
				IPADS, CASES, PROTECTION PLAN	299.00
				CLASSROOM SUPLIES	9.54
				CLASSROOM SUPPLIES	18.13
				CLASSROOM	39.88
				CLASSROOM SUPPLIES	9.88
				CLASSROOM SUPPLIES	12.22
				CLASSROOM SUPPLIES	139.38
				CLASSROOM SERVICES	113.34
				CLASSROOM SUPPLIES	36.97
				CLASSROOM SERVICES	415.74
				CLASSROOM SUPPLIES	179.60
				CLASSROOM SUPPLIES	33.74
				CLASSROOM SUPPLIES	200.92
				CLASSROOM SERVICES	26.14
				CLASSROOM SERVICES	26.12
				CLASSROOM SUPPLIES	39.96
				CLASSROOM SUPPLIES	33.98
				STANDUP DESK SUPPORT FOR ZOOM MEET	655.50
				SCREWS	7.10
				WORKROOM SUPPLIES	14.95
				MOSYLE SUBSCRIPTION	418.00
				CLASSROOM SUPPLIES	38.03
				CLASSROOM SUPPLIES	43.78
				CLASSROOM SUPPLIES	123.98
000011	10/12/20	CARD SERVICE CENTER	DALLAS, TX 75356-9100	KEY COPIES	23.40
				PENCIL SHARPENERS	51.94
				IPAD SLEEVE COVERS FOR VIRTUAL DAY	499.50
				SUPPLIES	53.85
				TEXTBOOKS	157.66
				LAMINATING ROLLS	117.47
				CLASSROOM SUPLIES	323.60
				DRY ERASE BOARD FOR NEWLY UTILIZED C	200.92
				POSTAGE TO RETURN APPLE PRODUCTS	13.90
				WATER FILTERS	40.36
				BOARD MEMBER NAME PLATES	21.00
				FACESHIELDS AND SOCIAL DISTANCE DECA	129.82
				CLASSROOM SUPPLIES	15.55
				CLASSROOM SUPPLIES	32.98
				TEXTBOOKS AND SUPPLIES	81.81
				FLAG HOLDERS	16.92
				CLASSROOM TEXTBOOKS	46.98
				MICROSOFT OFFICE LICENSE	312.12
				SCHOOL SUPPLIES	62.28
				CLASSROOM TEXTBOOKS	15.10
				CLASSROOM TEXTBOOKS	22.49
				CLASSROOM TEXTBOOKS	37.57
				FLOUR	19.83
				CASE OF WATER AND AA BATTERIES	21.94
				RECESS BALLS	65.58
				APPLE REFUND FOR RETURNED ITEMS	59.00CR
				APPLE REFUND FOR RETURNED ITEMS	299.00CR
				AMAZON REFUND FOR RETURNED ITEMS	51.94CR
				AKERR PLANBOOK	15.00
				POSTAGE	6.15
				READING EGGS	136.00
000012	11/09/20	CARD SERVICE CENTER	DALLAS, TX 75356-9100	POSTAGE	166.20
				CREDIT CNP TAX EXEPMT	11.85CR
				CNP FOOD FOR MEALS	209.25
				CLASSROOM SUPPLIES	35.90
				THANK YOU GIFT FOR PAST BOARD MEMBEI	29.96
				CNP PANCAKE MIX	35.88
				1ST/2ND GRADE SUPPLIES	72.19
				CNP COMPUTER FOR NEW SOFTWARE TO S	564.97
				CLASSROOM SUPPLIES	58.93
				SPACE HEATERS FOR CLASSROOMS	74.82
				BLOWER MOTOR FOR GYM FAN	269.92
				CLASSROOM SUPPLIES	122.53
				IPAD KEYBOARDS FOR DISTANCE LEARNINC	219.90
				APP PROGRAM	110.00
				BOOKS FOR K-2	112.20
				CLASSROOM SUPPLIES	195.89
				CLASSROOM SUPPLIES	103.06
				GET WELL GIFT	47.90
				POSTAGE	5.60
				CLASSROOM SUPPLIES	75.53
000013	12/08/20	CARD SERVICE CENTER	DALLAS, TX 75356-9100	READING PROGRAM FOR 1ST-3RD GRADE	39.99
				BATTERIES FOR THERMO GUNS	14.98
				POSTAGE	7.50
				DYSON AIR PURIFIER	165.60
				HEADPHONES FOR COVID	223.02

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MACPRO ADAPTOR	124.20
				FOGGER FOR CLEANING, AIR PURIFIER, MIS	3,527.27
				WHITE FOLDING TABLES FOR SOCIAL DISTA	1,179.50
				DRY ERASE BOARD FOR DISTANCE LEARNIN	679.47
				UPDATE MOSYLE FOR COVID	91.60
000014	01/12/21	CARD SERVICE CENTER	DALLAS, TX 75356-9100	FUEL FOR CAR	20.06
				STAFF CHRISTMAS GIFT	1,609.54
				BATTERY BACKUP	1,168.90
				REPLACEMENT KEY	149.90
				WHITEBOARDS	1,298.00
				POSTAGE	5.26
000015	02/09/21	CARD SERVICE CENTER	DALLAS, TX 75356-9100	CLASSROOM BOOKS	129.70
				CLASSROOM SUPPLIES	88.18
				PRINTER PAPER	287.80
				SHUTTLE CAR TRANSFER REGISTRATION AI	5.72
				DODGEBALLS AND SCOOTERS	262.75
				SPELLING PROGRAM 1ST/2ND	108.00
				WORKROOM SUPPLIES	228.11
				CONSTRUCTION PAPER	36.95
				POSTAGE	282.20
				POSTAGE	1.60
				POSTAGE	18.00
000016	03/09/21	CARD SERVICE CENTER	DALLAS, TX 75356-9100	MICROSCOPE	493.98
				HEADPHONES	43.96
				KRAFT PAPER ROLL	51.87
				CLASSROOM SUPPLIES	116.91
				END OF SEASON BASKETBALL PARTY SUPP	9.10
				CNP FOOD SUPPLES	46.90
				DRINKING FOUNTAIN WALL REPAIR ITEMS	70.48
				SCOOTER BOARDS	136.58
				LAMINATING ROLLS	167.86
				MICROSCOPES	520.00
				KINDERGARTEN BOOKS	220.00
				POWER CORDS FOR PROJECTORS	70.27
				WORKROOM SUPPLIES	8.98
				STAR AUTISM SUPPORT	404.80
				IPAD STAND	25.98
				SOUFFLE CUPS FOR CNP	28.98
				DRINKING FOUNTAIN REPAIR ITEMS	135.92
				POSTAGE	20.16
000017	04/13/21	CARD SERVICE CENTER	DALLAS, TX 75356-9100	BOARD TRAINING SNACKS	14.81
				SPECIAL EDUCATION SUPPLIES	31.97
				CLASSROOM SUPPLIES	18.60
				CLASSROOM SUPPLIES	67.74
				ART ROOM SUPPLIES	279.41
				CLASSROOM SUPPLIES	92.73
				CNP FOOD SERVICE	27.34
				THEMED THURSDAY REWARDS	19.08
				POSTAGE	5.60
000018	05/07/21	CARD SERVICE CENTER	DALLAS, TX 75356-9100	SUPPLY CLOSET SUPPLIES	86.34
				SUPPLY CLOSET SUPPLIES	255.46
				SUPPLY CLOSET SUPPLIES	44.76
				SPARE KEYBOARD FOR COMPUTER LAB	51.94
				POSTAGE	8.55
				TESTING SUPPLIES	43.40
				7TH/8TH GRADE BOOKS	995.71
				WORKROOM SUPPLIES	75.74
				WORKROOMSUPPLIES	25.38
				WORKROOM SUPPLIES	9.35
				WORKROOM SUPPLIES	42.02
				WHITE BOARD FOR 1ST/2ND	630.00
				AQUARIUM ADMISSION	24.00
				AQUARIUM ADMISSION	205.00
				ADMISSION ONTO THE MUSEUM	150.00
				POWER STRIP, AUDIO CABLE, INK	211.32
				MUSIC INSTRUMENTS	104.35
				MUSIC INSTRUMENTS	179.40
				POSTAGE	5.60
				DOOR NUMBERS, WATER FOUNTAIN SUPPLI	55.95
				TEACHER APPRICIATION SNACK	5.12
				TESTING SNACKS AND PLATES FOR TEACHI	81.34
				CNP - FOOD	147.45
000019	06/08/21	CARD SERVICE CENTER	DALLAS, TX 75356-9100	CNP - FOOD SUPPLIES	85.98
				CLASSROOM SUPPLIES	142.04
				IDAHO POTATOE MUSEUM FIELD TRIP	40.28
				CLASSROOM SUPPLIES	124.49
				REMAINING OF YEARBOOKS	236.46
				YEARBOOKS	750.00
				DLUNDQUIST ISU CREDITS LEARNING MANG	660.00
				APP PROGRAM	2.29
				END OF SCHOOL REWARDS	9.96
				BOOK SHELVES 1ST AND 2ND	230.00
				1ST/2ND BOOKS FOR CLASSROOM	401.70
				NOTE CARDS	5.26
				STAFF LUNCH - IN-SERVICE	48.90
				POSTAGE	165.00
				SKATING FOR K-7TH GRADE	260.00
				FUEL FOR LAGOON TRIP	37.31
				CAR RENTAL FOR 8TH GRADE LAGOON TRIF	132.62
				FUEL FOR CAR FOR LAGOON	5.01
012837	07/19/20	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE FEE	555.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012838	07/19/20	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 072020	59.81
				EMPLOYER SH MEDICARE - 072020	1,110.89
				EMPLOYER SH MEDICARE - 072020	516.26
				EMPLOYER SHARE MC - 072020	51.64
				EMPLOYER SH MEDICARE - 072020	102.53
				TAXES - 072020	207.63
				EMPLOYER SHARE FICA - 072020	153.00
012839	07/19/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 072020	898.55
				BLUE CROSS BENEFIT - 072020	4,134.21
				BLUE CROSS BENEFIT - 072020	898.55
				BLUE CROSS - 072020	898.55
				BLUE CROSS BENEFIT - 072020	898.55
				MEDICAL BENEFIT - 072020	358.54
012840	07/19/20	FINN FIRE SERVICE	AMMON, ID 83406	FIRE EXT SERVICES	295.00
012841	07/19/20	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	2020/2021 ITRACKIEP SOFTWARE RENEWAL	135.00
012842	07/19/20	LOWER VALLEY ENERGY	AFTON, WY 83110	BUS GARAGE	59.54
				NORTH CROSSING LTS	17.35
				YARD LIGHT	9.02
				CROSSING LTS	16.00
				SCHOOL	267.15
				OLC	16.00
012843	07/19/20	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 072020	169.15
				EMPLOYERS SHARE PERS - 072020	1,821.58
				EMPLOYER PERSI - 072020	93.34
				EMPLOYERS SHARE PERS - 072020	1,005.99
				PERSI - 072020	328.35
				EMPLOYERS SHARE PERS - 072020	238.80
				EMPLOYER PERSI - 072020	80.59
012844	07/19/20	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	84.94
012845	07/19/20	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	ACC READER FRECKLE MATH STAR 360	3,999.99
012846	07/19/20	RUSH TRUCK CENTERS OF IDAHO	IDAHO FALLS, ID 83402	** VOID **	0.00
012847	07/19/20	SCHOOL SPECIALTY	APPLETON, WI 54912-1579	DESKS AND CHAIRS 5TH - 6TH GRADE	3,029.37
012848	07/19/20	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET SERVICE	450.65
012849	07/19/20	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SYSTEM OPERATOR JULY, AUG, SEF	180.00
				QUARTER LEAD/COPPER SAMPLES, LAB FEE	240.00
012850	07/19/20	STATE TAX COMMISSION	BOISE, ID 83707	JAN-MJUNE SALES TAX	8.59
012851	07/19/20	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE BENEFIT - 072020	9.80
				LIFE INSURANCE BENEF - 072020	5.89
				LIFE INSURANCE BENEF - 072020	39.20
				LIFE INSURANCE BENEF - 072020	9.80
				LIFE BENEFIT - 072020	3.91
				LIFE INSURANCE BENEF - 072020	9.80
				LIFE INSURANCE - 072020	9.80
				LIFE INSURANCE BENEF - 072020	9.80
012852	07/19/20	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	OVERPAYMENT IN DECEMBER CREDIT	81.00CR
				CUSTODIAL CLENSING SUPPLIES	540.96
012853	08/05/20	MORETON & COMPANY - IDAHO	BOISE, ID 83719	INSURANCE RENEWAL	20,061.00
012854	08/17/20	A-1 RENTAL-REXBURG	REXBURG, ID 83440	MONTHLY PORTA POTTY SERVICE	97.83
012855	08/17/20	Hagan, Vanessa	Swan Valley, ID 83449	MILEAGE REIMBURSE FOR DROPPING INFO	54.63
012856	08/17/20	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	ISU TUITION	126.10
				ISU TUITION	1,893.78
012857	08/17/20	LOWER VALLEY ENERGY	AFTON, WY 83110	YARD LIGHT	9.02
				OLC	16.29
				BUS GARAGE	57.02
				SCHOOL	173.26
				NORTH CROSSING LTS	17.29
				CROSSING LTS	16.00
012858	08/17/20	LUNDQUIST, DANIEL	SWAN VALLEY, ID 83449	SUMMER CREDIT CLASSES REIMBURSEMEN	867.27
012859	08/17/20	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSEMENT SUMMER CLASS CREDIT	736.57
012860	08/17/20	MCRAE, TERI	Rexburg, ID 83440	IDAHO SCHOOL BUS DRIVER TRAINING	425.00
012861	08/17/20	HEARTLAND PAYMENT SOLUTIONS	ATLANTA, GA 31193-6565	NUTRIKIDS MENU PLANNING	409.50
012862	08/17/20	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	87.07
012863	08/17/20	RUSH TRUCK CENTERS OF IDAHO	IDAHO FALLS, ID 83402	BUS 08 PARTS	88.90
012864	08/17/20	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	450.65
012865	08/17/20	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	STUDENT TRANSPORTATION PROGRAM	354.00
012866	08/17/20	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP	4,851.00
012867	08/17/20	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	705.46
012868	08/17/20	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 082020	59.80
				EMPLOYER SH MEDICARE - 082020	1,110.92
				EMPLOYER SH MEDICARE - 082020	516.27
				EMPLOYER SHARE MC - 082020	51.64
				EMPLOYER SH MEDICARE - 082020	102.54
				TAXES - 082020	207.63
				EMPLOYER SHARE FICA - 082020	153.00
012869	08/17/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 082020	358.54
				BLUE CROSS BENEFIT - 082020	898.55
				BLUE CROSS BENEFIT - 082020	4,134.21
				BLUE CROSS BENEFIT - 082020	898.55
				BLUE CROSS - 082020	898.55
				BLUE CROSS BENEFIT - 082020	898.55
012870	08/17/20	BONNEVILLE CTY SHERIFFS OFFICE	IDAHO FALLS, ID 83402	EMPLOYEE GARNISHMENT	403.79
012871	08/17/20	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 082020	1,005.99
				EMPLOYER PERSI - 082020	93.35
				EMPLOYERS SHARE PERS - 082020	169.16
				EMPLOYERS SHARE PERS - 082020	1,821.61
				EMPLOYER PERSI - 082020	80.59
				PERSI - 082020	328.35
				EMPLOYERS SHARE PERS - 082020	238.80
012872	08/17/20	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 082020	9.80
				LIFE BENEFIT - 082020	3.91
				LIFE INSURANCE BENEF - 082020	9.80
				LIFE INSURANCE - 082020	9.80

(Mo-Yr: 07-2020-06-2021)

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				LIFE INSURANCE BENEF - 082020	39.20
				LIFE INSURANCE BENEF - 082020	5.89
				LIFE BENEFIT - 082020	9.80
				LIFE INSURANCE BENEF - 082020	9.80
012873	09/15/20	A-1 RENTAL-REXBURG	REXBURG, ID 83440	MONTHLY PORTA POTTY FEE	85.33
012874	09/15/20	ANNA GRIFFEL	SWAN VALLEY, ID 83449	REIMBURSEMENT BUS TRAINING MILEAGE	34.67
012875	09/15/20	AVID TCS, LLC	MURRAY, UT 84117	MOUNTS FOR MAC	81.83
				EXTRA IT SUPPORT TO PREP FOR BLENDED	1,805.00
				SONIC FIREWALL - EXTRA PROTECTION FOI	1,455.00
012876	09/15/20	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	SEPTEMBER COMPENSATION	237.77
				PRE-K ROUND UP SCREENING	237.77
012877	09/15/20	FLEETPRIDE	DALLAS, TX 75284-7118	OIL AND EXHAUST FLUID	73.40
				FILTERS FOR BUSES	117.84
012878	09/15/20	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	SEPT 2020 COMPENSATION	1,277.78
012879	09/15/20	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	SCHOOL DISTRICT MEMBERSHIP FEES 20-21	50.00
012880	09/15/20	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	ANNUAL FEE ASSESSMENT	100.00
012881	09/15/20	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMBURSEMENT EIPH MEETING	48.30
				NEW IPADS, CASES, APPLE CARE	4,629.95
012882	09/15/20	LOWER VALLEY ENERGY	AFTON, WY 83110	OLC	16.00
				SCHOOL	149.79
				CROSS LTS	17.41
				NORTH CROSSING LTS	17.35
				YARD LTS	9.02
				BUS GARAGE	48.98
012883	09/15/20	LUCKY DOG RECREATION	ROY, UT 84067	SWING SET	15,000.00
012884	09/15/20	KERR, AMY	IRWIN, ID 83428	CLEANING SUPPLIES, THERMOMETERS	1,252.92
				BSU CREDIT AND CLASS REIMBURSEMENT	70.00
012885	09/15/20	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE FEE	87.07
012886	09/15/20	QUALITY ART INC	BOISE, ID 83714	ART SUPPLIES	118.56
012887	09/15/20	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	TRANSPORTATION BUS SERVICE AUGUST 2	750.00
				TRANSPORTATION BUS SERVICE JULY 2020	750.00
				BUS TRAINING	33.00
012888	09/15/20	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	450.65
012889	09/15/20	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	SANITIZING WIPES	472.00
				SANITIZING WIPES	715.75
				CLEANING SUPPLIES	193.49
				BAR TOWELS	61.66
				TP	84.80
				GALLON HAND SANITIZER PUMPS	70.80
012890	09/17/20	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 092020	1,303.30
				EMPLOYER SH MEDICARE - 092020	516.25
				EMPLOYER SH MEDICARE - 092020	102.53
				EMPLOYER SHARE FICA - 092020	59.81
				TAXES - 092020	207.63
				CARES HEALTH BENEFIT - 092020	55.08
				EMPLOYER SHARE FICA - 092020	153.00
				EMPLOYER SHARE FICA - 092020	107.56
				EMPLOYER SHARE FICA - 092020	52.28
012891	09/17/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 092020	825.93
				BLUE CROSS BENEFIT - 092020	974.60
				MEDICAL BENEFIT - 092020	393.68
				BLUE CROSS BENEFIT - 092020	148.67
				BLUE CROSS - 092020	974.60
				BLUE CROSS BENEFIT - 092020	974.60
				BLUE CROSS BENEFIT - 092020	4,479.32
012892	09/17/20	PERSI	BOISE, ID 83720-0078	EMPLOYER PERSI - 092020	81.59
				EMPLOYERS SHARE PERS - 092020	169.15
				EMPLOYERS SHARE PERS - 092020	1,845.46
				EMPLOYER PERSI - 092020	93.34
				EMPLOYERS SHARE PERS - 092020	1,020.06
				PERSI - 092020	328.35
				EMPLOYERS SHARE PERS - 092020	238.80
				EMPLOYERS SHARE PERS - 092020	42.98
012893	09/17/20	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 092020	9.80
				LIFE INSURANCE BENEF - 092020	1.49
				LIFE BENEFIT - 092020	3.96
				LIFE INSURANCE BENEF - 092020	29.40
				LIFE INSURANCE BENEF - 092020	5.84
				LIFE BENEFIT - 092020	9.80
				LIFE INSURANCE BENEF - 092020	9.80
				LIFE INSURANCE - 092020	9.80
				LIFE INSURANCE BENEF - 092020	8.31
012894	10/13/20	A-1 RENTAL-REXBURG	REXBURG, ID 83440	MONTHLY PORTA POTTY	85.33
012895	10/13/20	ABIGAIL KURT-MASON	ALPINE, WY 83128	COVID MENTAL HEALTH SOCIAL/EMOTIONAL	500.00
012896	10/13/20	AVID TCS, LLC	MURRAY, UT 84117	IT SUPPORT TO SETUP NEW IPADS, IBOSS, I	2,400.00
012897	10/13/20	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	OCTOBER COMPENSATION	237.77
012898	10/13/20	FLEETPRIDE	DALLAS, TX 75284-7118	BLOWER MOTOR RES #08 BUS	150.00
012899	10/13/20	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	OCTOBER COMPENSATION	1,277.78
012900	10/13/20	JENSEN POULSEN & CO., PLLC	IDAHO FALLS, ID 83405-0700	AUDIT SERVICE 6/30/2020	5,295.00
012901	10/13/20	JOANNE HINCKS	IRWIN, ID 83428	FLOUR AND MILEAGE REIMBURSEMENT	78.70
012902	10/13/20	LOWER VALLEY ENERGY	AFTON, WY 83110	YARD LIGHTS	9.02
				NORTH CROSSING LTS	16.23
				OLC	16.00
				CROSSING LIGHTS	16.35
				SCHOOL	372.77
				BUS GARAGE	51.21
012903	10/13/20	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	** VOID **	0.00
012904	10/13/20	MEADOW GOLD DAIRY - DEAN FOODS CC	ATLANTA, GA 30374-6496	MILK DELIVERY 9.15.2020	178.45
				MILK DELIVERY 9.29.2020	71.34
				MILK DELIVERY 9.22.2020	178.45
				MILK DELIVERY 9.8.2020	124.89

(Mo-Yr: 07-2020-06-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012905	10/13/20	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404	D.STOREY DOT PHYSICAL	80.00
012906	10/13/20	PROFORM AIRBORNE		JUMPROPE ASSEMBLY	260.00
012907	10/13/20	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	87.07
012908	10/13/20	QUALITY ART INC	BOISE, ID 83714	ART SUPPLIES	226.27
012909	10/13/20	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	DISTANCE LEARNING SETUP	2,405.00
012910	10/13/20	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	TRANSPORTATION BUS SERVICE	750.00
012911	10/13/20	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	EXTERIOR WIFI FOR DISTNACE/BLENDED LE MONTHLY INTERNET AND PHONE SERVICE	2,565.50 450.89
012912	10/13/20	SWAN VALLEY PTO		G. WRIGHT LUNCH MONEY DONATION REFU	61.50
012913	10/13/20	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	BUS RADIO INSTALL MONTHLY SUBSCRIPTION BUS RADIO	162.00 50.00
				BUS RADIO	613.00
				BUS RADIOS	3,365.00
012914	10/13/20	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	TEXT ALERT FEE	200.00
012915	10/13/20	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	283.04
				CUSTODIAL SUPPLIES	32.57
				RUG TO PROTECT GYM FLOOR TEMP CHECI	621.60
				CUSTODIAL SUPPLIES	384.40
				RUGS TO PROTECT THE GYM FROM MORNIN	1,346.80
				CUSTODIAL SUPPLIES	15.22
				CUSTODIAL SUPPLIES	44.17
012916	10/13/20	WINTERFELD, JAY	SWAN VALLEY, ID 83449	REFUND LUNCH MONEY WYATT	19.30
012917	10/13/20	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	SEPTEMBER IN LIEU OF TRANSPORTATION	64.27
012918	10/13/20	THE DAM ANTIQUE STORE	IRWIN, ID 83428	KLINKER PICKER	45.00
012919	10/16/20	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 102020	52.28
				EMPLOYER SHARE FICA - 102020	104.44
				EMPLOYER SHARE FICA - 102020	195.01
				CARES HEALTH BENEFIT - 102020	94.66
				TAXES - 102020	207.63
				EMP SH MEDICARE - 102020	50.67
				EMPLOYER SH MEDICARE - 102020	153.00
				EMPLOYER SH MEDICARE - 102020	516.27
				EMPLOYER SHARE MC - 102020	59.81
				EMPLOYER SH MEDICARE - 102020	1,450.56
012920	10/16/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 102020	392.06
				BLUE CROSS BENEFIT - 102020	259.80
				BLUE CROSS BENEFIT - 102020	710.80
				BLUE CROSS - 102020	970.60
				BLUE CROSS BENEFIT - 102020	970.60
				BLUE CROSS BENEFIT - 102020	4,460.94
				BLUE CROSS -- BENEFI - 102020	317.08
				BLUE CROSS BENEFIT - 102020	653.52
012921	10/16/20	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 102020	87.28
				EMP SH PERSI - 102020	82.07
				EMPLOYERS SHARE PERS - 102020	238.80
				PERSI - 102020	328.35
				EMPLOYERS SHARE PERS - 102020	1,020.06
				EMPLOYER PERSI - 102020	93.34
				EMPLOYERS SHARE PERS - 102020	2,165.49
				EMPLOYER PERSI - 102020	81.59
				EMPLOYERS SHARE PERS - 102020	169.15
012922	10/16/20	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENE - 102020	3.20
				LIFE INSURANCE BENEF - 102020	39.20
				LIFE INSURANCE BENEF - 102020	5.84
				LIFE BENEFIT - 102020	9.80
				LIFE INSURANCE BENEF - 102020	9.80
				LIFE INSURANCE - 102020	9.80
				LIFE INSURANCE BENEF - 102020	7.18
				LIFE INSURANCE BENEF - 102020	2.62
				LIFE BENEFIT - 102020	3.96
				LIFE INSURANCE BENEF - 102020	6.60
012923	11/10/20	A-1 RENTAL-REXBURG	REXBURG, ID 83440	MONTHLY PORTA POTTY RENTAL	86.61
012924	11/10/20	ABIGAIL KURT-MASON	ALPINE, WY 83128	DIRECT STUDENT SERVICES W/COUNSELOF	350.00
012925	11/10/20	APPLE INC	DALLAS, TX 75284-6095	COMPUTER LAB KEY BOARD	129.00
				LAPTOP FOR SPECIAL EDUCATION	1,199.00
				AC+ FOR MACBOOK PRO	299.00
				MACS FOR COMPUTER LAB	23,783.00
012926	11/10/20	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	NOVEMBER COMPENSATION	237.77
012927	11/10/20	EIPHD	IDAHO FALLS, ID 83401	FOOD LICENSE RENEWAL	160.00
012928	11/10/20	FLEETPRIDE	DALLAS, TX 75284-7118	WINDSHIELD WASHER FLUID	13.92
012929	11/10/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	CNP - FOOD	212.14
				CREDIT FOR FOOD NOT ON TRUCK	28.68CR
				CNP - FOOD	862.88
				CNP - FOOD	115.24
012930	11/10/20	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	NOVEMBER COMPENSATION	1,277.78
012931	11/10/20	HARRISON, MICHAEL	IRWIN, ID 83428	REIMBURSE FOR PARTS FOR SERVICE ROO	23.89
012932	11/10/20	I.A.S.A.	BOISE, ID 83705	IDAHO RURAL SCHOOLS ASSOCIATION	450.00
012933	11/10/20	iBOSS INC	WOBURN, MA 01813-3277	CORE SUBSCRIPTION TO PROTECT VIRTUAI	10,362.80
012934	11/10/20	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	PD PACKAGE INCLUDING POLICY UPDATES	6,600.00
012935	11/10/20	JOANNE HINCKS	IRWIN, ID 83428	MILEAGE REIMBURSEMENT FOOD TRIP TO II	57.50
012936	11/10/20	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	1 OF 3 TUITION PAYMENT	15,555.93
012937	11/10/20	LOWER VALLEY ENERGY	AFTON, WY 83110	YARD LIGHT	9.02
				CROSSING LT IRWIN	16.00
				NORTH CROSSING LIGHTS	16.00
				OLC	16.00
				BUS GARAGE	55.90
				SCHOOL	492.48
012938	11/10/20	LUCKY DOG RECREATION	ROY, UT 84067	NEW SWING SETS. CHC FOUNDATION GRAN	5,000.00
012939	11/10/20	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	OCTOBER IN LIEU OF TRANSPORTATION	72.62
012940	11/10/20	MEADOW GOLD DAIRY - DEAN FOODS CC	ATLANTA, GA 30374-6496	MILK DELIVERY 10/20/20	119.97
				MILK DELIVERY10/6/20	68.53
				MILK DELIVERY 10/13/20	119.97

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MILK DELIVERY 10/30/20	37.80
				MILK DELIVERY 10/27/20	137.25
012941	11/10/20	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404	DOT PHYSICAL T. SMITH	151.00
012942	11/10/20	NAPA AUTO PARTS	TWIN FALLS, ID 83303	OIL FILTER AND OIL	23.68
				BUS PARTS	8.99
012943	11/10/20	NELSON, PAULA	SWAN VALLEY, ID 83449	LUNCH MONEY REFUND	18.90
				LUNCH MONEY REFUND	16.40
				LUNCH MONEY REFUND	8.10
				LUNCH MONEY REFUND	13.90
012944	11/10/20	KERR, AMY	IRWIN, ID 83428	CLASSROOM SUPPLIES	66.48
				REIMBURSEMENT POST BOARD	14.61
				GOOGLE CLASS REIMBURSEMENT	99.00
012945	11/10/20	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	87.07
012946	11/10/20	RENO, CHRISTINA	NAMPA, ID 83686	GOOGLE TRAINING FOR VIRTUAL DAYS	300.00
				GOOGLE TRAINING FOR VIRTUAL DAYS	75.00
012947	11/10/20	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	TRANSPORTATION MAINTENANCE AGREEMI	750.00
012948	11/10/20	SCHOOL SPECIALTY	APPLETON, WI 54912-1579	LUNCHROOM TABLE FOR SOCIAL DISTANCIN	1,406.28
012949	11/10/20	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE	450.89
012950	11/10/20	SJ HATTON	UCON, ID 83454	COAL DELIVERY	1,042.55
012951	11/10/20	SLEEPY J CABIN	SWAN VALLEY, ID 83449	LODGING FOR AVID IT	320.00
012952	11/10/20	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SYSTEM OPERATOR OCT, NOV, DE	180.00
012953	11/10/20	SOLV BUSINESS SOLUTIONS	CHICAGO, IL 60689-5334	A/P CHECKS	206.91
012954	11/10/20	T-MOBILE	CINCINNATI, OH 45274-2596	HOT SPOTS FOR VIRTUAL LEARNING DAYS	1,200.00
012955	11/10/20	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	MONTHLY RADIO SERVICE	50.00
012956	11/10/20	THE POST REGISTER	IDAHO FALLS, ID 83403	REVENUE/EXPENDITURES FY 2020	233.70
012957	11/10/20	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	194.02
				CUSTODIAL SUPPLIES	616.60
012958	11/16/20	BANK OF COMMERCE	RIRIE, ID 83443	TAXES - 112020	208.60
				EMPLOYER SH MEDICARE - 112020	1,505.92
				SPECIAL DISTRIBUTION - 112020	1,160.32
				CARES HEALTH BENEFIT - 112020	91.81
				EMPLOYER SH MEDICARE - 112020	246.59
				EMPLOYER SHARE MC - 112020	52.28
				EMPLOYER SHARE FICA - 112020	59.80
				EMPLOYER SHARE FICA - 112020	536.77
				EMPLOYER SHARE FICA - 112020	153.00
				EMPLOYER SHARE FICA - 112020	105.54
012959	11/16/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 112020	3,060.69
				BLUE CROSS BENEFIT - 112020	473.38
				MEDICAL BENEFIT - 112020	208.66
				BLUE CROSS BENEFIT - 112020	183.16
				BLUE CROSS BENEFIT - 112020	452.25
				SPECIAL DISTRIBUTION - 112020	2,933.60
				BLUE CROSS - 112020	630.62
				BLUE CROSS BENEFIT - 112020	829.04
012960	11/16/20	PERSI	BOISE, ID 83720-0078	SPECIAL DISTRIBUTION - 112020	1,695.48
				EMPLOYER PERSI - 112020	93.34
				EMPLOYERS SHARE PERS - 112020	1,020.06
				EMPLOYERS SHARE PERS - 112020	2,173.25
				EMPLOYERS SHARE PERS - 112020	169.15
				EMPLOYER PERSI - 112020	81.59
				EMPLOYERS SHARE PERS - 112020	96.71
				EMPLOYERS SHARE PERS - 112020	238.80
				PERSI - 112020	328.35
012961	11/16/20	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 112020	4.76
				LIFE INSURANCE BENEF - 112020	27.68
				LIFE BENEFIT - 112020	6.40
				LIFE INSURANCE BENEF - 112020	8.34
				LIFE INSURANCE BENEF - 112020	0.53
				LIFE INSURANCE - 112020	6.34
				SPECIAL DISTRIBUTION - 112020	32.36
				LIFE INSURANCE BENEF - 112020	4.55
				LIFE INSURANCE BENEF - 112020	1.84
				LIFE BENEFIT - 112020	2.10
				LIFE INSURANCE BENEF - 112020	3.10
012962	12/08/20	ABIGAIL KURT-MASON	ALPINE, WY 83128	SOCIAL EMOTIONAL LEARNING	500.00
				DIRECT STUDENT SERVICES	200.00
012963	12/08/20	ALEXA STANGER	IDAHO FALLS, ID 83401	ART ROOM SUPPLIES	70.58
012964	12/08/20	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	DECEMBER OT SERVICES	237.77
				EXTRA OT SERVICES	237.77
012965	12/08/20	BISSSEN, JARED	VICTOR, ID 83455	SPECIAL EDUCATION SERVICES	625.00
012966	12/08/20	BONNEVILLE COUNTY	IDAHO FALLS, ID 83402	LANDFILL TAX	65.00
012967	12/08/20	CCS PRESENTATION SYSTEMS	Namp, ID 83651	CLASSROOM PROJECTS FOR DISTANCE LEA	3,185.00
012968	12/08/20	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	CNP - FOOD	408.77
				CNP - FOOD	29.28
012969	12/08/20	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	DECEMBER COMPENSATION	1,277.78
012970	12/08/20	LOWER VALLEY ENERGY	AFTON, WY 83110	NORTH CROSSING LIGHTS	16.00
				BUS GARAGE	58.43
				SCHOOL	288.28
				CROSSING LTS IRWIN	16.00
				YARD LIGHT	9.02
				OLC	16.65
012971	12/08/20	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	NOVEMBER IN LIEU OF TRANSPORTATION	55.98
012972	12/08/20	MEADOW GOLD DAIRY - DEAN FOODS CC	ATLANTA, GA 30374-6496	MILK DELIVERY 11/17/2020	143.07
				MILK DELIVERY 11/10/20	143.07
				MILK DELIVERY 11/3/2020	143.07
012973	12/08/20	KERR, AMY	IRWIN, ID 83428	7/8 CLASSROOM SUPPLIES	70.46
012974	12/08/20	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	87.07
012975	12/08/20	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	TRANSPORTATION MAINTENANCE AGREEMI	750.00
012976	12/08/20	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE CHARGES	450.89
012977	12/08/20	SMITHHONDA	IDAHO FALLS, ID 83403	NEW SHUTTLE CAR	16,088.00

(Mo-Yr: 07-2020-06-2021)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012978	12/08/20	SWAN VALLEY LAWNS LLC	SWAN VALLEY, ID 83449	SPRINKLER WINTERIZATION	150.00
012979	12/08/20	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO FEE	50.00
012980	12/08/20	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	COVID CUSTODIAL SUPPLIES	68.46
				CLEANING SUPPLIES FOR COVID	3,604.45
				COVID CLEANING SUPPLIES	673.57
012981	12/15/20	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 122020	104.44
				EMPLOYER SHARE FICA - 122020	59.80
				EMPLOYER SHARE FICA - 122020	516.26
				EMPLOYER SHARE FICA - 122020	153.00
				EMPLOYER SHARE FICA - 122020	121.16
				EMPLOYER SH MEDICARE - 122020	1,457.36
				TAXES - 122020	207.64
				CARES HEALTH BENEFIT - 122020	87.89
				EMPLOYER SHARE MC - 122020	52.28
				EMP SH MEDICARE - 122020	50.67
012982	12/15/20	BLUE CROSS OF IDAHO	BOISE, ID 83707	SUPPLEMENTAL CONTRACT - 122020	4,407.71
				BLUE CROSS - 122020	974.60
				CARES HEALTH BENEFIT - 122020	71.61
				BLUE CROSS BENEFIT - 122020	881.99
				BLUE CROSS BENEFIT - 122020	92.61
				MEDICAL BENEFIT - 122020	393.68
				BLUE CROSS BENEFIT - 122020	656.22
				BLUE CROSS -- BENEFIT - 122020	318.38
				BLUE CROSS BENEFIT - 122020	974.60
012983	12/15/20	PERSI	BOISE, ID 83720-0078	CARES HEALTH BENEFIT - 122020	35.82
				EMP SH PERSI - 122020	82.07
				EMPLOYERS SHARE PERS - 122020	169.15
				EMPLOYER PERSI - 122020	81.59
				EMPLOYERS SHARE PERS - 122020	25.07
				EMPLOYERS SHARE PERS - 122020	238.80
				PERSI - 122020	328.35
				EMPLOYERS SHARE PERS - 122020	1,020.06
				EMPLOYER PERSI - 122020	93.34
				EMPLOYERS SHARE PERS - 122020	2,326.68
012984	12/15/20	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 122020	6.60
				LIFE INSURANCE BENEF - 122020	35.28
				LIFE INSURANCE BENEF - 122020	5.84
				LIFE BENEFIT - 122020	9.80
				LIFE INSURANCE BENEF - 122020	9.80
				LIFE INSURANCE - 122020	9.80
				CARES HEALTH BENEFIT - 122020	0.72
				LIFE INSURANCE BENEF - 122020	8.87
				LIFE INSURANCE BENEF - 122020	0.93
				LIFE BENEFIT - 122020	3.96
				SUPPLEMENTAL CONTRACT - 122020	3.20
				LIFE INSURANCE BENE - 122020	3.20
012985	01/12/21	ABIGAIL KURT-MASON	ALPINE, WY 83128	SPECIAL EDUCATION SUPPORT SERVICES	250.00
012986	01/12/21	AH DIGITAL FX STUDIOS, INC	IDAHO FALLS, ID 83401	YEARLY HOSTING FEE	120.00
012987	01/12/21	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	JANUARY COMPENSATION	237.77
012988	01/12/21	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	MIRROR	51.23
012989	01/12/21	ETC LITE, LLC	SAN ANTONIO, TX 78232	1095 FORMS AND PREP	16.50
012990	01/12/21	FERGUSON ENTERPRISES	IDAHO FALLS, ID 83401	WATER BOTTLE FILLING STATIONS	6,193.32
012991	01/12/21	FLEETPRIDE	DALLAS, TX 75284-7118	DIESEL EXHAUST	103.58
012992	01/12/21	FREEMAN'S FORMS & SUPPLIES	IDAHO FALLS, ID 83401	TAX DOCUMENTS	19.66
012993	01/12/21	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	JANUARY COMPENSATION	1,277.78
012994	01/12/21	HARRISON, MICHAEL	IRWIN, ID 83428	DUCT SEAL AND SINK REPAIR REIMBURSEM	51.28
012995	01/12/21	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	ISU TUITION	554.97
012996	01/12/21	LOWER VALLEY ENERGY	AFTON, WY 83110	NORTH CROSSING LIGHTS	16.06
				YARD LIGHT	9.02
				CROSSING LIGHTS	16.06
				SCHOOL	217.86
				BUS GARAGE	86.12
				OLC	16.00
012997	01/12/21	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	CLASSROOM SUPPLIES	41.81
012998	01/12/21	MACHMER, CHAD	IRWIN, ID 83428	REIMBURSEMENT DOT PHYSICAL	155.00
012999	01/12/21	MEALTIME	PORTLAND, OR 97223	TOUCHLESS POINT OF SALE SYSTEM	1,742.50
013000	01/12/21	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	ANNUAL FEE	165.00
013001	01/12/21	MOUNTAIN WEST HYDROSEEDING	SWAN VALLEY, ID 83449	** VOID **	0.00
013002	01/12/21	NAPA AUTO PARTS	TWIN FALLS, ID 83303	BLISTER PACK CAPSULES	14.79
013003	01/12/21	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE FEE	87.07
013004	01/12/21	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	TRANSPORTATION AGREEMENT	750.00
013005	01/12/21	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE CHARGES	452.60
013006	01/12/21	SJ HATTON	UCON, ID 83454	COAL DELIVERY 12.13.2020	1,162.90
				COAL DELIVERY 11.8.20	1,120.85
013007	01/12/21	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SYSTEM OPERATOR JAN, FEB, MAR	365.50
013008	01/12/21	STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX JULY2020-DEC2020	0.93
013009	01/12/21	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	MONTHLY RADIO SERVICE	50.00
013010	01/12/21	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	RICOH ANNUAL COPYCARE	180.41
013011	01/12/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CLEANER	25.55
				SANITIZER PUMP DISPENSER	54.40
				RUG FOR GYM ENTERANCE	224.13
013012	01/12/21	SWAN VALLEY LAWNS LLC	SWAN VALLEY, ID 83449	DEC PLOWING	450.00
				NOV PLOWING	150.00
013013	01/12/21	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL MANAGER ANNUAL UPDATE	580.00
013014	01/15/21	BANK OF COMMERCE	RIRIE, ID 83443	TAXES - 012021	207.63
				EMPLOYER SHARE FICA - 012021	153.00
				EMPLOYER SH MEDICARE - 012021	102.53
				EMPLOYER SH MEDICARE - 012021	142.90
				EMPLOYER SH MEDICARE - 012021	516.26
				EMPLOYER SHARE MC - 012021	59.81
				EMPLOYER SH MEDICARE - 012021	1,381.13
				EMPLOYER SHARE FICA - 012021	52.28

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013015	01/15/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 012021	974.60
				BLUE CROSS - 012021	974.60
				BLUE CROSS BENEFIT - 012021	805.45
				BLUE CROSS BENEFIT - 012021	169.15
				MEDICAL BENEFIT - 012021	393.68
				BLUE CROSS BENEFIT - 012021	974.60
				BLUE CROSS BENEFIT - 012021	4,479.32
013016	01/15/21	PERSI	BOISE, ID 83720-0078	EMPLOYER PERSI - 012021	81.59
				EMPLOYERS SHARE PERS - 012021	50.15
				EMPLOYERS SHARE PERS - 012021	238.80
				PERSI - 012021	328.35
				EMPLOYERS SHARE PERS - 012021	1,020.06
				EMPLOYER PERSI - 012021	93.34
				EMPLOYERS SHARE PERS - 012021	2,165.49
				EMPLOYERS SHARE PERS - 012021	169.15
013017	01/15/21	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 012021	8.10
				LIFE INSURANCE BENEF - 012021	9.80
				LIFE BENEFIT - 012021	3.96
				LIFE INSURANCE BENEF - 012021	1.70
				LIFE INSURANCE - 012021	9.80
				LIFE INSURANCE BENEF - 012021	9.80
				LIFE BENEFIT - 012021	9.80
				LIFE INSURANCE BENEF - 012021	5.84
				LIFE INSURANCE BENEF - 012021	39.20
013018	02/09/21	ABIGAIL KURT-MASON	ALPINE, WY 83128	DIRECT STUDENT SERVICES	225.00
				SOCIAL EMOTIONAL LEARNING	500.00
013019	02/09/21	ALEXA STANGER	IDAHO FALLS, ID 83401	ART SUPPLIES	59.75
013020	02/09/21	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	FEBRUARY COMPENSATION	237.77
013021	02/09/21	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	CLASSROOM TEXTBOOKS	456.76
				CLASSROOM TEXTBOOKS	56.05
013022	02/09/21	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	GAS DELIVERY	569.75
				FUEL DELIVERY	2,432.80
013023	02/09/21	CRAGUN, DAVID		REIMBURSEMENT BIC	10.00
013024	02/09/21	GRAHAM, MICHAEL	SWAN VALLEY, ID 83449	REIMBURSEMENT BIC	10.00
013025	02/09/21	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	FEBRUARY COMPENSATION	1,277.78
013026	02/09/21	HARRISON, MICHAEL	IRWIN, ID 83428	PARTS FOR FURNACE	383.51
013027	02/09/21	HUCKIN, LAURA	ALPINE, WY 83128	BIC REIMBURSEMENT	5.00
				1 OF 4 CONTRACT INSTALLMENTS	800.00
013028	02/09/21	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	ISU TUITION	1,653.83
013029	02/09/21	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	2 OF 3 BORDER TUITION PAYMENTS	15,555.93
013030	02/09/21	LOWER VALLEY ENERGY	AFTON, WY 83110	BUS GARAGE	139.11
				SCHOOL	330.52
				CROSSING LTS IRWIN	16.00
				OLC	16.00
				NORTH CROSSING LTS	16.00
				YARD LIGHT	9.02
013031	02/09/21	LUCKY DOG RECREATION	ROY, UT 84067	PHASE 2 PLAYGROUND EQUIPMENT	5,000.00
013032	02/09/21	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	JAN IN LIEU OF TRANSPORTATION	76.82
013033	02/09/21	MEADOW GOLD DAIRY - DEAN FOODS CC	ATLANTA, GA 30374-6496	MILK DELIVERY 1.5.21	143.55
				MILK DELIVERY 1.12.21	155.15
				MILK DELIVERY 1.19.21	172.12
				MILK DELIVERY 1.26.21	103.30
013034	02/09/21	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DRUG AND ALCOHOL TEST D.STOREY	129.00
013035	02/09/21	PEAK ALARM	SALT LAKE CITY, UT 84127-0127	REPAIR AGREEMENT	226.32
013036	02/09/21	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	87.07
013037	02/09/21	RAYS PLACE	SWAN VALLEY, ID 83449	MEET AND GREET DINNER WITH THE BOAR	300.00
013038	02/09/21	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	ONTHLY MAINTENANCE AGREEMENT	750.00
013039	02/09/21	SCHOOL SPECIALTY	APPLETON, WI 54912-1579	DESKS AND CHAIRS FOR SOCIAL DISTANCIN	5,754.15
013040	02/09/21	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE SERVICE	452.60
013041	02/09/21	SNA	BALTIMORE, MD 21275-9297	MEMBERSHIP RENEWAL	47.50
013042	02/09/21	SUMMERS PLUMBING INC	IDAHO FALLS, ID 83401	LABOR AN MATERIALS FOR DRINKING FOUN	2,201.68
				LABOR AND MATERIALS FOR DRINKING FOU	1,621.04
013043	02/09/21	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	FOOD SERVICE ITEMS	8.96
				BOARD TRAINING SNACKS	17.66
				FOOD SERVICE SUPPLIES	85.15
				FOOD SERVICE SUPPLIES	3.49
				SHOVELS	69.98
013044	02/09/21	SWAN VALLEY LAWNS LLC	SWAN VALLEY, ID 83449	1-28-21 PLOW	150.00
				1-22-21 PLOW	150.00
				1-4-21 PLOW	150.00
013045	02/09/21	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	RADIO SERVICE	50.00
013046	02/09/21	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	RICOH MPC4503 ANNUAL COPYCARE	2,009.68
013047	02/09/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	1,392.84
013048	02/09/21	CCS PRESENTATION SYSTEMS	Namp, ID 83651	WALL MOUNTS FOR UPDATED PROJECTOR	632.00
013049	02/16/21	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 022021	516.27
				EMPLOYER SHARE FICA - 022021	59.80
				EMPLOYER SHARE MC - 022021	52.28
				EMPLOYER SH MEDICARE - 022021	246.27
				EMPLOYER SH MEDICARE - 022021	153.00
				CARES HEALTH BENEFIT - 022021	90.08
				EMPLOYER SH MEDICARE - 022021	1,432.36
				TAXES - 022021	207.63
				EMPLOYER SHARE FICA - 022021	102.53
013050	02/16/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 022021	4,479.32
				BLUE CROSS BENEFIT - 022021	974.60
				BLUE CROSS - 022021	974.60
				BLUE CROSS BENEFIT - 022021	686.34
				BLUE CROSS BENEFIT - 022021	288.26
				MEDICAL BENEFIT - 022021	393.68
				BLUE CROSS BENEFIT - 022021	974.60
013051	02/16/21	PERSI	BOISE, ID 83720-0078	EMPLOYER PERSI - 022021	81.59
				EMPLOYERS SHARE PERS - 022021	169.15

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYERS SHARE PERS - 022021	100.30
				EMPLOYERS SHARE PERS - 022021	238.80
				PERSI - 022021	328.35
				EMPLOYERS SHARE PERS - 022021	1,020.06
				EMPLOYER PERSI - 022021	93.34
013052	02/16/21	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	EMPLOYERS SHARE PERS - 022021	2,169.37
				LIFE INSURANCE BENEF - 022021	9.80
				LIFE INSURANCE BENEF - 022021	39.20
				LIFE INSURANCE BENEF - 022021	5.84
				LIFE INSURANCE BENEF - 022021	0.39
				LIFE BENEFIT - 022021	9.41
				LIFE INSURANCE BENEF - 022021	9.80
				LIFE INSURANCE - 022021	9.80
				LIFE INSURANCE BENEF - 022021	6.90
				LIFE INSURANCE BENEF - 022021	2.90
				LIFE BENEFIT - 022021	3.96
013053	03/09/21	ABIGAIL KURT-MASON	ALPINE, WY 83128	SOCIAL/EMOTIONAL LEARNING	500.00
013054	03/09/21	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	MARCH COMPENSATION	237.77
013055	03/09/21	BETH TOMMY	CARMEN, ID 83462	TEACHER MANUAL AND ABC ANIMALS FOR P	140.00
013056	03/09/21	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	SWITCH, SNAP ACTION, DM1-123, SMI	77.39
				SWITCH, LIMIT, DPST	31.17
013057	03/09/21	CCS PRESENTATION SYSTEMS	Namp, ID 83651	** VOID **	0.00
013058	03/09/21	FLEETPRIDE	DALLAS, TX 75284-7118	FILTER, LUBE AND SPIN-ON	12.12
				DIESEL EXHAUST FLUID	40.14
				DIESEL EXHAUST FLUID	29.96
013059	03/09/21	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MARCH COMPENSATION	1,277.78
013060	03/09/21	HUCKIN, LAURA	ALPINE, WY 83128	2 OF 4 PAYMENT INSTALLMENTS	800.00
013061	03/09/21	I.A.S.A.	BOISE, ID 83705	MJACOBSON MEMBERSHIP DUES	690.00
013062	03/09/21	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	POLICY UPDATE SERVICE	695.00
013063	03/09/21	LOWER VALLEY ENERGY	AFTON, WY 83110	NORTH CROSSING LTS	16.00
				YARD LT	9.02
				CROSSING LTS IRWIN	16.00
				SCHOOL	253.07
				OLC	16.00
				BUS GARAGE	68.75
013064	03/09/21	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	FEB IN LIEU OF TRANSPORTATION	76.82
013065	03/09/21	MEADOW GOLD DAIRY - DEAN FOODS CC	ATLANTA, GA 30374-6496	MILK DELIVERY 2.5.21	91.37
				MILK DELIVERY 2.16.21	173.02
				MILK DELIVERY 2.23.21	121.10
				MILK DELIVERY 2.9.21	146.29
013066	03/09/21	MIKE YASUDA	SWAN VALLEY, ID 83449	BOUGHT ANOTHER SNOW BLOWER	375.00
013067	03/09/21	KERR, AMY	IRWIN, ID 83428	CLASSROOM CURRICULUM AND SUPPLIES	60.29
013068	03/09/21	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	87.07
013069	03/09/21	QUALITY ART INC	BOISE, ID 83714	ART SUPPLIES	284.27
013070	03/09/21	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	MONTHLY TRANSPORTATION AGREEMENT	750.00
013071	03/09/21	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE	452.60
013072	03/09/21	SJ HATTON	UCON, ID 83454	COAL DELIVERY 2.9.21	1,062.85
				COAL DELIVERY 1.15.21	1,117.95
013073	03/09/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	REPLENISH ESCROW ACCOUNT BALANCE	200.00
013074	03/09/21	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	CNP FOOD	448.09
				STRAWBERRY MILK	10.98
				PORTION CUPS	31.69
				CNP FOOD	19.16
				CNP FOOD SUPPLIES	179.87
013075	03/09/21	SWAN VALLEY LAWNS LLC	SWAN VALLEY, ID 83449	PLOWED 2-17-21	150.00
				2-1-21 PLOWED	150.00
				2-5-21 PLOWED TWICE	300.00
				2-12-21 PLOWED TWICE	300.00
				2-16-21 PLOWED	150.00
				2-19-21 PLOWED	150.00
				2-22-21	150.00
				2-26-21	150.00
013076	03/09/21	T & S AUTOWORKS	SWAN VALLEY, ID 83449	SNOW BLOWER REPAIRS	156.95
013077	03/09/21	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	MONTHLY FLEETTALK RADIO SERVICE	50.00
013078	03/09/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	462.26
013079	03/16/21	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 032021	1,450.34
				EMPLOYER SHARE MC - 032021	59.81
				EMPLOYER SH MEDICARE - 032021	516.25
				EMPLOYER SH MEDICARE - 032021	153.00
				EMP SH MEDICARE - 032021	50.67
				TAXES - 032021	207.63
				CARES HEALTH BENEFIT - 032021	82.62
				EMPLOYER SHARE FICA - 032021	297.31
				EMPLOYER SHARE FICA - 032021	52.28
				EMPLOYER SHARE FICA - 032021	104.44
013080	03/16/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 032021	974.60
				BLUE CROSS BENEFIT - 032021	4,479.32
				BLUE CROSS - 032021	974.60
				BLUE CROSS BENEFIT - 032021	632.14
				BLUE CROSS BENEFIT - 032021	342.46
				MEDICAL BENEFIT - 032021	393.68
				BLUE CROSS BENEFIT - 032021	656.22
				BLUE CROSS -- BENEFI - 032021	318.38
013081	03/16/21	PERSI	BOISE, ID 83720-0078	EMPLOYER PERSI - 032021	93.34
				EMPLOYERS SHARE PERS - 032021	1,020.06
				PERSI - 032021	328.35
				EMPLOYERS SHARE PERS - 032021	238.80
				EMPLOYERS SHARE PERS - 032021	129.37
				EMPLOYERS SHARE PERS - 032021	2,165.49
				EMPLOYER PERSI - 032021	81.59
				EMPLOYERS SHARE PERS - 032021	169.15
				EMP SH PERSI - 032021	82.07

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013082	03/16/21	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 032021	6.36
				LIFE INSURANCE BENEF - 032021	39.20
				LIFE INSURANCE BENEF - 032021	5.84
				LIFE BENEFIT - 032021	9.80
				LIFE INSURANCE BENEF - 032021	9.80
				LIFE INSURANCE - 032021	9.80
				LIFE INSURANCE BENEF - 032021	3.44
				LIFE BENEFIT - 032021	3.96
				LIFE INSURANCE BENE - 032021	3.20
				LIFE INSURANCE BENEF - 032021	6.60
013083	03/19/21	JORGENSEN, ZOE - STARLAB INSTRUCTC	IDAHO FALLS, ID 83404	STARLAB PRESENTATION	375.00
013084	03/29/21	ZOO IDAHO	POCATELLO, ID 83204	OUTREACH pROGRAM	184.00
013085	04/13/21	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	MONTHLY COMPENSATION	237.77
013086	04/13/21	GRAHAM, MICHAEL	SWAN VALLEY, ID 83449	TRAINING: RODE ROUTES @ 11HR X 7.75 HO	79.75
				TRAINING W/DRIVERS @ 25HR X 4HRS	100.00
013087	04/13/21	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MONTHLY COMPENSATION	1,277.78
013088	04/13/21	HERRING, KAMI	IRWIN, ID 83428	CLASSROOM SUPPLIES	177.18
013089	04/13/21	HUCKIN, LAURA	ALPINE, WY 83128	3 OF 4 INSTALLMENTS OF MUSIC COMPENS/	800.00
013090	04/13/21	INTERSTATE BILLING SERVICE INC	DECATUR, AL 35609-2208	BUS 19 REPAIRS	591.50
013091	04/13/21	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMBURSEMENT SUPERINTENDE	87.98
013092	04/13/21	LOWER VALLEY ENERGY	AFTON, WY 83110	YARD LT	9.02
				OLC	16.00
				CROSSING LTS	16.00
				SCHOOL	295.32
				BUS GARAGE	99.85
				NORTH CROSSING LTS	16.06
013093	04/13/21	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	CLASSROOM SUPPLIES	57.72
				CLASSROOM STEM SUPPLIES	135.52
013094	04/13/21	MEADOW GOLD DAIRY - DEAN FOODS CC	ATLANTA, GA 30374-6496	MILK DELIVERY 3.9.2021	139.01
				MILK DELIVERY 3.16.2021	156.33
				MILK DELIVERY 3.30.2021	156.33
				MILK DELIVERY 3.31.2021	108.90
				MILK DELIVERY 3.2.21	128.73
013095	04/13/21	MORETON & COMPANY - IDAHO	BOISE, ID 83719	SAFESCHOOLS 2021 RENEWAL	28.00
013096	04/13/21	PRO-ED INC	DALLAS, TX 75267-9029	EXAMINER BOOKLETS FOR SPECIAL EDUCA	122.10
013097	04/13/21	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE FEE	87.07
013098	04/13/21	QUALITY ART INC	BOISE, ID 83714	ART SUPPLIES	24.86
013099	04/13/21	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	LED STROBE LIGHT BUS 19	97.25
				MONTHLY TRANSPORTATION MAINTENANCE	750.00
013100	04/13/21	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	476.57
013101	04/13/21	SJ HATTON	UCON, ID 83454	COAL DELIVERY 3.9.2021	1,084.60
013102	04/13/21	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	CLASSROOM DOOR PRIZES	5.38
				CNP FOOD SERVICE SUPPLIES	109.99
				CNP FOOD SERVICE SUPPLIES	2.69
				CNP FOOD SERVICE SUPPLIES	2.69
				CNP FOOD SERVICE SUPPLIES	11.94
				CNP FOOD SUPPLIES	73.31
013103	04/13/21	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	MONTHLY TRANSPORTATION RADIO SERVIC	50.00
013104	04/13/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	403.44
013105	04/15/21	BANK OF COMMERCE	RIRIE, ID 83443	** VOID **	0.00
013106	04/15/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	** VOID **	0.00
013107	04/15/21	PERSI	BOISE, ID 83720-0078	** VOID **	0.00
013108	04/15/21	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	** VOID **	0.00
013109	04/15/21	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 042021	1,417.70
				EMPLOYER SH MEDICARE - 042021	516.26
				EMPLOYER SHARE FICA - 042021	102.53
				EMPLOYER SHARE FICA - 042021	52.28
				EMPLOYER SHARE FICA - 042021	259.36
				CARES HEALTH BENEFIT - 042021	76.31
				TAXES - 042021	207.63
				EMPLOYER SHARE FICA - 042021	59.80
				EMP SH MEDICARE - 042021	4.59
				EMPLOYER SH MEDICARE - 042021	153.00
013110	04/15/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 042021	393.68
				BLUE CROSS BENEFIT - 042021	295.44
				BLUE CROSS BENEFIT - 042021	679.16
				BLUE CROSS - 042021	974.60
				BLUE CROSS BENEFIT - 042021	974.60
				BLUE CROSS BENEFIT - 042021	4,479.32
				BLUE CROSS BENEFIT - 042021	974.60
013111	04/15/21	PERSI	BOISE, ID 83720-0078	EMPLOYER PERSI - 042021	81.59
				EMPLOYERS SHARE PERS - 042021	103.88
				EMPLOYERS SHARE PERS - 042021	238.80
				PERSI - 042021	328.35
				EMPLOYERS SHARE PERS - 042021	1,020.06
				EMPLOYER PERSI - 042021	93.34
				EMPLOYERS SHARE PERS - 042021	2,165.49
				EMPLOYERS SHARE PERS - 042021	169.15
013112	04/15/21	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 042021	9.80
				LIFE INSURANCE BENEF - 042021	39.20
				LIFE INSURANCE BENEF - 042021	5.84
				LIFE BENEFIT - 042021	9.80
				LIFE INSURANCE BENEF - 042021	9.80
				LIFE INSURANCE - 042021	9.80
				LIFE INSURANCE BENEF - 042021	6.83
				LIFE INSURANCE BENEF - 042021	2.97
				LIFE BENEFIT - 042021	3.96
013113	05/11/21	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	MAY COMPENSATION	237.77
013114	05/11/21	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	GOMATH CLASSROOM TEXTBOOKS	1,969.96
				GONATH CLASSROOM TEXTBOOKS	719.57
				GOMATH CLASSROOM TEXTBOOKS	420.42

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013115	05/11/21	COKELY, MINDY	SWAN VALLEY, ID 83449	L.ALVA LUNCH MONEY REFUND	41.65
				E.ALVA LUNCH MONEY REFUND	41.20
013116	05/11/21	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL FUEL FOR BUSES	1,833.30
013117	05/11/21	FLEETPRIDE	DALLAS, TX 75284-7118	DIESEL EXHAUST FLUID	82.00
013118	05/11/21	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	CNP - FOOD SUPPLIES	209.76
				CNP - FOOD SERVICE	927.72
013119	05/11/21	GRAHAM, MICHAEL	SWAN VALLEY, ID 83449	ROUTE EVALUATION REIMBURSEMENT FRO	56.00
				APRIL 17TH FIELD TRIP BUS DRIVER	88.00
				ROUTE EVALUATIONS	50.00
				3 HIGH SCHOOL ROUTES. 1.5 SHUTTLES CAI	105.00
013120	05/11/21	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MAY COMPENSATION	1,277.78
013121	05/11/21	HK CONTRACTORS, INC.	IDAHO FALLS, ID 83405	PARKING LOT CRACK SEAL & SEAL COAT RE	12,496.00
				PREP & PAVE FIRE LANE AND COAT SHOOT	14,364.00
013122	05/11/21	HUCKIN, LAURA	ALPINE, WY 83128	4 OF 4 MUSIC INSTALLMENTS	800.00
013123	05/11/21	IASBO / GINA CAKEBREAD	JEROME, ID 83338	HELLESON MEMEBERSHIP	125.00
013124	05/11/21	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	ISU TUITION	522.61
				ISU TUITION	939.73
013125	05/11/21	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	3 OF 3 BORDER CONTRACT INSTALLMENTS	31,111.88
013126	05/11/21	LOWER VALLEY ENERGY	AFTON, WY 83110	BUS GARAGE	108.30
				NORTH CROSSING LIGHTS	16.00
				YARD LIGHT	9.02
				CROSSING LTS IRWIN	16.00
				SCHOOL	288.28
				OLC	18.93
013127	05/11/21	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	MARCH TRANSPORTATION IN LIEU OF	81.06
				APRIL TRANSPORTATION IN LIEU OF	101.87
013128	05/11/21	LUNDQUIST, DANIEL	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR DARE GRADUATION :	23.58
				CLASSROOM BUDGET	108.47
				BOOK BUDGET FOR CLASSROOM	279.83
				CLASSROOM SUPPLIES	194.00
013129	05/11/21	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	CLASSROOM SUPPLIES	14.80
013130	05/11/21	MEADOW GOLD DAIRY - DEAN FOODS CC	ATLANTA, GA 30374-6496	MILK DELIVERY 4.2.2021	41.82
				MILK DELIVERY 4.6.2021	180.16
				MILK DELIVERY 4.9.2021	45.60
				MILK DELIVERY 4.13.2021	172.95
				MILK DELIVERY 4.20.2021	121.05
				MILK DELIVERY 4.27.2021	108.14
013131	05/11/21	MISSOULA CHILDREN'S THEATRE	MISSOULA, MT 59802-4718	JACK AND THE BEANSTALK	2,550.00
013132	05/11/21	NAPA AUTO PARTS	TWIN FALLS, ID 83303	BUS BATTERY	139.99
013133	05/11/21	KERR, AMY	IRWIN, ID 83428	CLASSROOM SUPPLIES	66.95
013134	05/11/21	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE DISPOSAL	87.07
013135	05/11/21	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	MAINTENANCE AGREEMENT	750.00
013136	05/11/21	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE SERVICE	468.26
013137	05/11/21	SJ HATTON	UCON, ID 83454	COAL DELIVERY	1,094.75
013138	05/11/21	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	CNP - FOOD SERVICE	35.94
				ARTROOM SUPPLIES	5.99
				FOOD SERVICE CNP	9.87
				CLASSROOM SUPPLIES	2.49
				CNP - FOOD SERVICES	69.24
				CNP - FOOD SERVICE	31.92
013139	05/11/21	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	RADIO SERVICE	50.00
013140	05/11/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	72.06
				CUSTODIAL SUPPLIES	53.96
				CUSTODIAL SUPPLIES	155.83
				CUSTODIAL SUPPLIES	7.35
013142	05/18/21	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 052021	52.28
				EMPLOYER SH MEDICARE - 052021	2,952.09
				EMPLOYER SH MEDICARE - 052021	288.07
				EMPLOYER SHARE FICA - 052021	76.55
				EMPLOYER SHARE FICA - 052021	638.67
				TAXES - 052021	284.13
				CARES HEALTH BENEFIT - 052021	65.40
				EMPLOYER SHARE FICA - 052021	191.25
				EMPLOYER SHARE FICA - 052021	179.04
013143	05/18/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 052021	974.60
				BLUE CROSS - 052021	974.60
				BLUE CROSS BENEFIT - 052021	669.37
				BLUE CROSS BENEFIT - 052021	305.23
				MEDICAL BENEFIT - 052021	247.42
				BLUE CROSS BENEFIT - 052021	974.60
				SUPPLEMENTAL CONTRACT - 052021	4,625.58
013144	05/18/21	PERSI	BOISE, ID 83720-0078	EMPLOYER PERSI - 052021	119.48
				EMPLOYERS SHARE PERS - 052021	1,211.10
				PERSI - 052021	447.75
				EMPLOYERS SHARE PERS - 052021	298.50
				EMPLOYERS SHARE PERS - 052021	136.12
				EMPLOYER PERSI - 052021	81.59
				EMPLOYERS SHARE PERS - 052021	288.55
				EMPLOYERS SHARE PERS - 052021	4,434.10
013145	05/18/21	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE BENEFIT - 052021	2.49
				SUPPLEMENTAL CONTRACT - 052021	2.78
				LIFE INSURANCE BENEF - 052021	9.80
				LIFE INSURANCE BENEF - 052021	36.42
				LIFE INSURANCE BENEF - 052021	7.31
				LIFE BENEFIT - 052021	9.80
				LIFE INSURANCE BENEF - 052021	9.80
				LIFE INSURANCE - 052021	9.80
				LIFE INSURANCE BENEF - 052021	6.73
				LIFE INSURANCE BENEF - 052021	3.07
013146	06/08/21	APPLE INC	DALLAS, TX 75284-6095	IPADS, CASES, LAPTOP AND IMAC FOR DIST	10,711.90
				IPADS, CASES, LAPTOP AND IMAC FOR DIST	2,694.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013147	06/08/21	BISSEN, JARED	VICTOR, ID 83455	SPECIAL EDUCATION SERVICES 2ND INSTAL	625.00
013148	06/08/21	COOK, TRESA	SWAN VALLEY, ID 83449	END OF YEAR LUNCH MONEY REISSUE	67.50
013149	06/08/21	FINN FIRE SERVICE	AMMON, ID 83406	FIRE EX SERVICE	114.50
013150	06/08/21	FLEETPRIDE	DALLAS, TX 75284-7118	BUS #19 FILTER	12.12
013151	06/08/21	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	CNP FOOD SERVICE	182.79
013152	06/08/21	GRAHAM, MICHAEL	SWAN VALLEY, ID 83449	6 HOURS FIELD TRIP @ \$11/HOUR	66.00
				2 LOWER ROUTS @ \$30/ROUTE	60.00
				13 HS ROUTES @ \$30/ROUTE	3.90
				6.5 SHUTTLE CAR RUNS @ \$11/RUN	71.50
013153	06/08/21	HARRISON, MICHAEL	IRWIN, ID 83428	REIMBURSEMENT FOR FUEL ADDED TO THE	100.00
013154	06/08/21	HERRING, KAMI	IRWIN, ID 83428	ISU CREDIT REIMBURSEMENT FOR LEARNIN	440.00
013155	06/08/21	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	PHASE ONE OF TRUSTEE REZONE	1,900.00
				ISBA ANNUAL MEMBERSHIP DUES FY22	1,383.78
013156	06/08/21	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	REIMBURSE FOR DRIVING HS ROUTE DRIVE	36.80
				REIMBURSEMENT FOR TRAVEL TO SUPINT M	49.45
				REIMBURSE TRAVEL TO POST LEGS TOUR	56.35
013157	06/08/21	LAGOON	FARMINGTON, UT 84025	8TH GRADE TRIP TO LAGOON	222.01
013158	06/08/21	LOWER VALLEY ENERGY	AFTON, WY 83110	YARD LT	9.02
				OLC	20.28
				CROSSING LTS IRWIN	16.00
				SCHOOL	323.48
				BUS GARAGE	89.82
				NORTH CROSSING LTS	16.00
013159	06/08/21	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	MAY IN LIEU OF TRANSPORTATION	93.52
013160	06/08/21	LUNDQUIST, DANIEL	SWAN VALLEY, ID 83449	REIMBURSEMENT ISU CREDITS	660.00
				STEM SUPPLIES	34.58
				ACCELERATED READER PARTY SUPPLIES	74.00
				CURRICULUM SUPPLIES	3.98
				BOOKS	12.46
013161	06/08/21	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSEM MOTHERS DAY CRAFT AND ST	28.09
013162	06/08/21	MORETON & COMPANY - IDAHO	BOISE, ID 83719	INSURANCE RENEWAL	21,064.00
013163	06/08/21	POSTMASTER		ANNUAL POST OFFICE BOX FEE	122.00
013164	06/08/21	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	97.07
013165	06/08/21	SANTANDER LEASING LLC	READING, PA 19612	ANNUAL BUS PAYMENT PO#1BAKCCPA9HF3	9,242.00
013166	06/08/21	SCHOOL SPECIALTY	APPLETON, WI 54912-1579	DESKS AND CHAIRS FOR SOCIAL DISTANCIN	4,734.90
013167	06/08/21	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	468.26
013168	06/08/21	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SYSTEM OPERATOR APRIL MAY JUN	180.00
013169	06/08/21	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	FOOD SUPPLIES CNP	104.98
				MEDICAL CABINET SUPPLIES	10.43
013170	06/08/21	THE POST REGISTER	IDAHO FALLS, ID 83403	BUDGET PUBLICATION FY22	223.70
013171	06/08/21	URRUTIA, BRANDY	IRWIN, ID 83428	REISSUE LUNCH MONEY END OF YEAR	28.45
013172	06/08/21	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	ANNUAL COPYCARE	451.00
013173	06/08/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	262.83