

(Mo-Yr: 07-2024-11-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000055	07/16/24	CARD SERVICE CENTER	DALLAS, TX 75356-9100	PAINT FOR CLASSROOM	45.98
				PAINT SUPPLIES FOR CLASSROOM	63.16
				FINELY CONSULTING - F&B	5.00
000056	08/28/24	CARD SERVICE CENTER	DALLAS, TX 75356-9100	CUSTODIAL SUPPLIES	55.39
				POSTAGE	146.00
				BOILER REPAIR SUPPLIES	183.23
				F&B CONSULTING	5.00
				SCHOOL BUILDING REPAIR SUPPLIES	397.29
000057	09/24/24	CARD SERVICE CENTER	DALLAS, TX 75356-9100	CREDIT FROM POTTER CENTER	9.35CR
				PRINTER PAPER	254.56
				FINLEY F&B CONSULTING	5.00
				TEXT BOOKS	27.21
				CUSTODIAL SUPPLIES	92.94
				CLASSROOM SUPPLIES	29.56
				CLASSROOM SUPPLIES	45.08
				AIR FILTERS FOR HVAC	94.90
				BOILER FILTERS	94.51
				CLASSROOM SUPPLIES	239.56
				CLASSROOM SUPPLIES	60.85
				CLASSROOM SUPPLIES	35.18
				CLASSROOM SUPPLIES	32.99
				TEXTBOOKS	23.42
				POSTAGE	14.15
				TEACHER IN-SERVICE SACKS	39.67
				OFFICE PRINTER	339.19
				PART RETURN	26.04CR
				LEXIA LEARNING SYSTEMS	704.00
				KILN PARTS - ART GRANT	297.35
				MOYLE	555.50
				MICROSOFT	390.53
000058	10/09/24	CARD SERVICE CENTER	DALLAS, TX 75356-9100	CNP FOOD SUPPLIES	210.18
				OFFICE SUPPLIES	128.99
				CLASSROOM LIBRARY BOOKS	101.88
				CLASSROOM SUPPLIES	63.52
				ESL GRANT BOOKS	30.98
				ESL GRANT BOOKS	48.55
				ESL GRANT BOOKS	29.67
				ESL GRANT BOOKS	84.26
				ESL GRANT BOOKS	83.94
				HEADPHONES FOR COMPUTER LAB	179.90
				ESL BOOK GRANT	122.79
				ESL BOOK GRANT	29.98
				ESL BOOK GRANT	9.25
				3/4 BOOKS	81.59
				ESL BOOK GRANT	29.96
				ESL BOOK GRANT	37.64
				POSTAGE	19.70
				POSTAGE	5.90
				PRODUCTS FOR 5/6 HEALTH CLASS	25.02
				POSTAGE	20.35
				FINLEY F&B CONSULTING	5.00
				VACCUM FILTERS FOR BOLER	275.48
				TYVEK SUITS	377.96
				ESL BOOK GRANT	7.09
				EAST IDAHO AQUARIUM FIELD TRIP	45.00
				GENERATION GENIUS SCIENCE	225.00
				GENERATION GENIUS MATH	75.00
				DOT PHYSICAL L.C.	205.00
				1/2 CLASSROOM CURRICULUM	31.19
				CNP FOOD SUPPLIES	133.12
				LIBRARY BOOKS - LIBRARY	73.26
				ESL GRANT BOOKS	16.38
				STAFF SUPPLIES	28.50
				ESL GRANT BOOKS	102.87
				HARD DRIVE FOR SECURITY CAMERAS	252.92
				DOOR STOPPERS	26.97
				COMMON CORE STANDARDS, HEADPHONES	249.71
				ESL GRANT BOOKS	12.94
				ESL GRANT BOOKS	129.06
				CLASSROOM SUPPLIES	33.54
				ESL GRANT BOOKS	34.16
				BEAN BAG REFILL FOR 1/2	39.98
				OFFICE SUPPLIES	105.99
				OFFICE SUPPLIES	105.36
				CNP FOOD SUPPLIES	68.49
000059	11/20/24	CARD SERVICE CENTER	DALLAS, TX 75356-9100	5TH/6TH TYPING APP	86.31
				FOOD SERVICE PROGRAM	5.00
				STAFF TREATS	14.64
				CUSTODIAL SUPPLIES	49.74
				CUSTODIAL SUPPLIES	53.91
				CUSTODIAL SUPPLIES	63.24
				CUSTODIAL SUPPLIES	12.40
				ESL GRANT BOOKS	6.95
				CLASSROOM SUPPLIES	41.98
				5TH 6TH CLASS SUPPLIES	33.82
				CUSTODIAL SUPPLIES	7.98
				5TH/6TH GRADE BOOKS	159.84
				ESL GRANT BOOKS	16.98
				ESL GRANT BOOKS	19.41
				ESL GRANT BOOKS	121.77
				ESL GRANT BOOKS	16.53
				ESL GRANT BOOKS	31.90

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				ESL GRANT BOOKS	96.40
				ESL GRANT	10.93
				CLASSROOM SUPPLIES	31.99
				3RD/4TH BOOKS	73.65
				PAPER	13.10
				SCIENCE CLOSET SUPPLIES	99.38
				ART ROOM SUPPLIES	298.19
				SCHOOL SUPPLIES	82.84
				1ST/2ST CLASSROOM SUPPLIES	4.41
014283	07/16/24	i2M DATA SYSTEMS	BOISE, ID 83714	UPDATES AND UNLIMITED SUPPORT	1,225.00
014284	07/16/24	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY RENTAL	137.36
014285	07/16/24	ABS	IDAHO FALLS, ID 83401	INTERIOR DOOR UPGRADES - SOF GRANT	36,389.95
014286	07/16/24	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	GO MATH 6	209.42
014287	07/16/24	FALLS PLUMBING SUPPLY CO.	IDAHO FALLS, ID 83401	KITCHEN WATER FILTER	61.60
014288	07/16/24	JOANNE HINCKS	IRWIN, ID 83428	MILEAGE REIMBURSEMENT FOR GROCERIE:	58.50
014289	07/16/24	LOWER VALLEY ENERGY	AFTON, WY 83110	BUS GARAGE	40.94
				OLC	16.00
				NORTH CROSSING LIGHTS	16.00
				YARD LIGHT	9.02
				IRWIN CROSSING LIGHTS	16.00
				SCHOOL	170.92
014290	07/16/24	McKIMSON, BILL	IRWIN, ID 83428	CLASSROOM PAINT JOB 5/6	800.00
014291	07/16/24	MORETON & COMPANY - IDAHO	BOISE, ID 83719	SAFESCHOOLS 2024	33.00
014292	07/16/24	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	147.27
014293	07/16/24	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	ACCELERATED READER AND STAR COMP	2,891.95
014294	07/16/24	ROCKY MOUNTAIN SEALER	BLACKFOOT, ID 83221	CRACK SEAL AND SEAL COAT PARKING LOT	5,049.00
014295	07/16/24	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	367.55
014296	07/16/24	STATE TAX COMMISSION	BOISE, ID 83707	JAN-JUNE2024 SALES TAX	1.82
014297	07/16/24	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	PAINT TRAY FOR CLASSROOM	3.56
014298	07/16/24	THE POTTERS CENTER	BOISE, ID 83714	KILN AND CLAY - ART GRANT	3,815.43
				KILN ELECTRICAL PIECES	288.00
014299	07/16/24	U.S. POSTAL SERVICE		BOX RENTAL	154.00
014300	07/16/24	VALLEY WIDE COOP	REXBURG, ID 83440	TANK RENT	68.90
014302	07/16/24	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 072024	471.12
				EMPLOYER SHARE FICA - 072024	176.20
				EMP SH FICA - 072024	97.77
				EMPLOYER SHARE FICA - 072024	44.88
				EMPLOYER SHARE FICA - 072024	96.14
				EMPLOYER SHARE MC - 072024	58.45
				EMPLOYER SH MEDICARE - 072024	10.49
				EMP SH MEDICARE - 072024	102.76
				EMPLOYER SH MEDICARE - 072024	19.27
				TAXES - 072024	291.62
				EMPLOYER SHARE MC - 072024	66.93
				EMPLOYER SH MEDICARE - 072024	1,688.88
014303	07/16/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 072024	4,333.28
				OFFICE OF GROUP INS. - 072024	899.72
				OFFICE OF GROUP INS. - 072024	1,083.32
				OFFICE OF GROUP INS. - 072024	183.60
				OFFICE OF GROUP INS. - 072024	369.54
				OFFICE OF GROUP INS. - 072024	390.07
				OFFICE OF GROUP INS. - 072024	323.71
				OFFICE OF GROUP INS. - 072024	1,083.32
014304	07/16/24	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 072024	3,110.54
				EMPLOYERS SHARE PERS - 072024	906.62
				EMPLOYERS SHARE PERS - 072024	185.01
				PERSI - GENERAL EMPLOY - 072024	104.65
				PERSI - GENERAL EMPLOY - 072024	488.37
				PERSI - GENERAL EMPLOY - 072024	30.14
				PERSI - GENERAL EMPLOY - 072024	89.70
				PERSI - GENERAL EMPLOY - 072024	94.68
				PERSI - GENERAL EMPLOY - 072024	78.58
				PERSI - GENERAL EMPLOY - 072024	284.65
014305	07/16/24	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 072024	1.75
				LIFE INSURANCE BENEF - 072024	50.70
				LIFE BENEFIT - 072024	6.98
				LIFE INSURANCE BENEF - 072024	8.55
				LIFE INSURANCE - 072024	10.30
				LIFE INSURANCE BENEF - 072024	3.51
				LIFE BENEFIT - 072024	3.71
				LIFE INSURANCE BENE - 072024	3.08
				LIFE INSURANCE BENEF - 072024	6.98
014306	07/19/24	MORETON & COMPANY - IDAHO	BOISE, ID 83719	ICRMP ANNUAL RENEWAL	27,290.00
014307	08/16/24	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 082024	176.19
				EMPLOYER SHARE FICA - 082024	44.88
				EMPLOYER SHARE MC - 082024	58.45
				EMPLOYER SH MEDICARE - 082024	10.50
				EMP SH MEDICARE - 082024	97.75
				EMPLOYER SH MEDICARE - 082024	1,688.87
				EMPLOYER SHARE MC - 082024	66.94
				EMPLOYER SH MEDICARE - 082024	471.12
				EMPLOYER SH MEDICARE - 082024	61.07
				TAXES - 082024	291.61
				EMP SH MEDICARE - 082024	215.71
				EMPLOYER SH MEDICARE - 082024	108.61
014308	08/16/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	***VOID***	0.00
014309	08/16/24	PERSI	BOISE, ID 83720-0078	***VOID***	0.00
014310	08/16/24	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 082024	3.51
				LIFE INSURANCE BENEF - 082024	6.98
				LIFE INSURANCE BENE - 082024	3.08
				LIFE INSURANCE BENEF - 082024	1.75
				LIFE BENEFIT - 082024	3.71

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				LIFE INSURANCE BENEF - 082024	50.70
				LIFE BENEFIT - 082024	6.98
				LIFE INSURANCE BENEF - 082024	8.55
				LIFE INSURANCE - 082024	10.30
014311	08/28/24	A SPIDERMAN PEST CONTROL	RIGBY, ID 83442	ANNUAL BUG SPRAY	650.00
				RODENT CONTROLL	450.00
014312	08/28/24	A-1 RENTAL-REXBURG	REXBURG, ID 83440	MONTHLY PORTA POTTY	137.36
014313	08/28/24	ABS	IDAHO FALLS, ID 83401	SECURE OUR FUTURES GRANT - INTERIOR I	15,386.49
				SECURE OUR FUTURES GRANT - INTERIOR I	17,758.05
014314	08/28/24	ANNA GRIFFEL	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR DOT PHYSICAL	205.00
014315	08/28/24	BAUTISTA, JUAN	SWAN VALLEY, ID 83449	CARBON FILTER HOUSING SERVICE REPAIR	765.00
014316	08/28/24	BONNEVILLE COUNTY	IDAHO FALLS, ID 83402	WEED CONTROL	330.00
014317	08/28/24	BOYD, LEIGH	IRWIN, ID 83428	TRIM FOR NEW DOORS	427.39
014318	08/28/24	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84025	WINDSHIELD REPLACEMENT	597.63
014319	08/28/24	CEDERA LANDSCAPES, LLC	SWAN VALLEY, ID 83449	LANDSCAPE WORK - SPRINKLER SYSTEM	95.00
014320	08/28/24	EAST IDAHO CARPET CLEANING	IDAHO FALLS, ID 83402	CARPET CLEANING	1,520.00
014321	08/28/24	FALLS PLUMBING SUPPLY CO.	IDAHO FALLS, ID 83401	KITCHEN FILTER	12.64
				KITCHEN FILTER	212.65
				KITCHEN FILTER	33.82
014322	08/28/24	FLEETPRIDE	DALLAS, TX 75284-7118	BUS 19 COOLANT FILTER	13.66
				BUS 22 FUEL FILTER	301.56
				BUS 16FUEL FILTER	147.22
				BUS 19 FILTERS AND COOLANT	99.75
014323	08/28/24	GINKGO, LLC	SLC, UT 84106	ON-SITE TECH SUPPORT TO GET READY FO	4,800.00
014324	08/28/24	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	MEMBERSHIP DUES 24-25	50.00
014325	08/28/24	JACOBSON, MARIAH	SWAN VALLEY, ID 83449	MILEAGE REIMBURSEMENT FOR ART CLASS	210.60
				REIMBURSEMENT FOR CLASSROOM SUPPLI	110.23
014326	08/28/24	JOANNE HINCKS	IRWIN, ID 83428	MILEAGE AND LUNCH REIMBURSEMENT FOF	75.50
014327	08/28/24	LOWER VALLEY ENERGY	AFTON, WY 83110	NORTH CROSSING LTS	16.00
				OLC	16.00
				SCHOOL	163.87
				BUS GARAGE	10.82
				YARD LT	9.02
				CROSSING LTS IRWIN	16.00
014328	08/28/24	PARK, MARINA	IRWIN, ID 83428	CLASSROOM REIMBURSEMENT	28.41
				REIMBURSEMENT FOR CLASSROOM PAINT	97.48
014329	08/28/24	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	147.27
014330	08/28/24	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIA SUPPLIES	597.80
014331	08/28/24	RITCHIE AUTO GLASS	RIGBY, ID 83442	WINDSHEILD REPLACEMENT	400.00
014332	08/28/24	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	367.55
014333	08/28/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP PREMIUMS	7,423.00
014334	08/28/24	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	CUSTODIAL SUPPLIES	9.49
014335	08/28/24	THE POTTERS CENTER	BOISE, ID 83714	ELEMENT UPDATE WIRING	288.00
014336	08/16/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 082024	323.70
				OFFICE OF GROUP INS. - 082024	4,333.28
				OFFICE OF GROUP INS. - 082024	899.72
				OFFICE OF GROUP INS. - 082024	1,083.32
				OFFICE OF GROUP INS. - 082024	183.60
				OFFICE OF GROUP INS. - 082024	369.53
				OFFICE OF GROUP INS. - 082024	390.09
				OFFICE OF GROUP INS. - 082024	1,083.32
014337	08/16/24	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 082024	198.32
				EMPLOYERS SHARE PERS - 082024	3,110.55
				EMPLOYERS SHARE PERS - 082024	906.62
				PERSI - GENERAL EMPLOY - 082024	94.69
				PERSI - GENERAL EMPLOY - 082024	89.70
				PERSI - GENERAL EMPLOY - 082024	76.60
				PERSI - GENERAL EMPLOY - 082024	488.37
				PERSI - GENERAL EMPLOY - 082024	104.65
				PERSI - GENERAL EMPLOY - 082024	284.65
				PERSI - GENERAL EMPLOY - 082024	78.58
014338	09/18/24	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY	137.36
014339	09/18/24	ABS	IDAHO FALLS, ID 83401	SOF GRANT INTERIOR DOOR PROJECT	988.80
				SOFG - INTERIOR DOOR PROJECT	815.65
014340	09/18/24	APEX PRIVATE CHEF	SWAN VALLEY, ID 83449	STAFF IN-SERVICE MEALS	500.00
014341	09/18/24	BAIRD, DIANE	IDAHO FALLS, ID 83404	SEPT COMPENSATION	288.88
014342	09/18/24	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 092024	10.26
				EMPLOYER SHARE MC - 092024	55.37
				EMP SH MEDICARE - 092024	103.76
				EMPLOYER SH MEDICARE - 092024	202.73
				EMPLOYER SHARE FICA - 092024	43.88
				EMPLOYER SH MEDICARE - 092024	356.35
				EMP SH MEDICARE - 092024	138.36
				EMPLOYER SH MEDICARE - 092024	47.17
				TAXES - 092024	295.45
				EMPLOYER SH MEDICARE - 092024	471.12
				EMPLOYER SHARE MC - 092024	68.53
				EMPLOYER SH MEDICARE - 092024	1,643.24
014343	09/18/24	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84025	DOOR BRACKET BUS 07	61.50
014344	09/18/24	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	EMPLOYER DELIVERY	2,305.27
014345	09/18/24	CORSON, KIM	,	PE EQUIPMENT	35.97
014346	09/18/24	FLEETPRIDE	DALLAS, TX 75284-7118	BUS 7 BATTERY CORE	224.24
				DIESEL EXHAUST FLUID	129.40
014347	09/18/24	GOOD SOURCE SOLUTIONS - GOLD STAR	DALLAS, TX 75320-1463	CNP FOOD SUPPLIES	1,094.05
				CNP FOOD SUPPLIES	26.10
				CNP FOOD SUPPLIES	408.59
014348	09/18/24	Hagan, Vanessa	Swan Valley, ID 83449	MILEAGE REIMBURSEMENT FOR AUDITOR IN	58.50
014349	09/18/24	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	SEPT COMPENSATION	1,422.22
014350	09/18/24	HUCKIN, LAURA	ALPINE, WY 83128	SEPT MUSIC COMPENSATION	875.00
014351	09/18/24	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	ANNUAL ASSESSMENT FEE	100.00
014352	09/18/24	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMBURSEMENT FOR SUPER MEI	54.99
				STAFF SNACKS	34.85

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014353	09/18/24	LOWER VALLEY ENERGY	AFTON, WY 83110	BUS GARAGE	83.99
				NORTH CROSSING LTS	32.00
				SCHOOL	344.17
				BUS GARAGE - SHORTED LAST MONTHS PA'	30.00
				YARD LIGHT	18.04
				CROSSING LTS	32.00
				OLC	32.00
014354	09/18/24	MEL'S LOCK & KEY	IDAHO FALLS, ID 83403	KEYS AND LOCKWORK FOR NEW DOORS	1,317.68
014355	09/18/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 092024	5,053.28
				OFFICE OF GROUP INS. - 092024	899.72
				OFFICE OF GROUP INS. - 092024	183.60
				OFFICE OF GROUP INS. - 092024	1,083.32
				OFFICE OF GROUP INS. - 092024	361.33
				OFFICE OF GROUP INS. - 092024	369.54
				OFFICE OF GROUP INS. - 092024	352.45
				OFFICE OF GROUP INS. - 092024	1,083.32
014356	09/18/24	KERR, AMY	IRWIN, ID 83428	CLASSROOM SUPPLIES	71.72
014357	09/18/24	PERSI	BOISE, ID 83720-0078	PERSI - GENERAL EMPLOY - 092024	59.02
				PERSI - GENERAL EMPLOY - 092024	284.65
				PERSI - GENERAL EMPLOY - 092024	85.55
				PERSI - GENERAL EMPLOY - 092024	89.70
				PERSI - GENERAL EMPLOY - 092024	87.71
				PERSI - GENERAL EMPLOY - 092024	494.35
				PERSI - GENERAL EMPLOY - 092024	107.14
				EMPLOYERS SHARE PERS - 092024	3,077.93
				EMPLOYERS SHARE PERS - 092024	906.62
				EMPLOYERS SHARE PERS - 092024	292.47
014358	09/18/24	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	294.54
014359	09/18/24	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	FY24 TRANSPORTATION AGREEMENT	8,250.00
				FY25 TRANSPORTATION AGREEMENT	8,250.00
014360	09/18/24	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	367.55
014361	09/18/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	DISTRICT ASSESSMENT FEE FY24	347.84
014362	09/18/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	PREMIUM ADJUSTMENT	275.00
014363	09/18/24	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	SUPPLY CHAIN	68.80
				CNP FOOD SUPPLIES	27.05
				CUSTODIAL SUPPLIES	6.25
014364	09/18/24	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK ADIO	40.00
				FLEETTALK RADIO SYSTEM	60.00
014365	09/18/24	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 092024	6.98
				LIFE INSURANCE BENE - 092024	2.27
				LIFE BENEFIT - 092024	2.38
				LIFE INSURANCE BENEF - 092024	2.33
				LIFE INSURANCE BENEF - 092024	1.75
				LIFE INSURANCE - 092024	10.30
				LIFE INSURANCE BENEF - 092024	8.55
				LIFE BENEFIT - 092024	6.98
				LIFE INSURANCE BENEF - 092024	41.20
014366	09/18/24	URRUTIA, BRANDY	IRWIN, ID 83428	MILEAGE/MEALREIMBURSEMENT FOR TRAIN	75.50
014367	10/08/24	i2M DATA SYSTEMS	BOISE, ID 83714	QUARTERLY SUPPORT FEE	1,225.00
014368	10/08/24	A-1 RENTAL-REXBURG	REXBURG, ID 83440	MONTHLY PORTAPOTTY RENTAL	137.36
014369	10/08/24	ABS	IDAHO FALLS, ID 83401	HOLD OPEN ARMS X 6	515.40
014370	10/08/24	BAIRD, DIANE	IDAHO FALLS, ID 83404	OCTOBER 2024 COMPENSATION	288.88
014371	10/08/24	CEDERA LANDSCAPES, LLC	SWAN VALLEY, ID 83449	SPRINKLER WINTERIZATION	200.00
014372	10/08/24	DARREL METZGER	PALISADES, ID 83428	PAINTING NEW INTERIOR DOOR FRAMES - S	1,570.00
014373	10/08/24	FLEETPRIDE	DALLAS, TX 75284-7118	MOTOR OIL	59.00
014374	10/08/24	GOOD SOURCE SOLUTIONS - GOLD STAR	DALLAS, TX 75320-1463	CNP FOOD SUPPLIES	456.50
014375	10/08/24	Hagan, Vanessa	Swan Valley, ID 83449	POSTER BOARD REIMBURSEMENT	72.06
014376	10/08/24	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	OCTOBER 2024 COMPENSATION	1,422.22
014377	10/08/24	HUCKIN, LAURA	ALPINE, WY 83128	OCTOBER MUSIC COMPENSATION	875.00
014378	10/08/24	HUTSON, KENNETH	SWAN VALLEY, ID 83449	DOT PHYSICAL REIMBURSEMENT	205.00
014379	10/08/24	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMBURSEMENT FOR ADMIN WAL	50.31
014380	10/08/24	JOANNE HINCKS	IRWIN, ID 83428	MILEAGE REIMBURSEMENT FOR FREEZER C	73.12
014381	10/08/24	LOWER VALLEY ENERGY	AFTON, WY 83110	BUSGARAGE	1.29
				SCHOOL	96.24
014382	10/08/24	MADISON BASKETBALL LEAGUE	REXBURG, ID 83440	GIRLS LEAGUE	500.00
014383	10/08/24	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 9.13.24	288.42
				MILK DELIVERY 9.20.24	63.40
				MILK DELIVERY 9.27.24	86.21
014384	10/08/24	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT DRUG TEST ANNA GRIFFEL	153.00
014385	10/08/24	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404	C.TOLMAN DOT PHYSICAL	205.00
014386	10/08/24	NAPA AUTO PARTS	TWIN FALLS, ID 83303	OIL FILTER AND OIL	35.32
014387	10/08/24	KERR, AMY	IRWIN, ID 83428	REIMBURSEMENT FOR MICROWAVE	136.74
014388	10/08/24	PETRIE, RYAN	SWAN VALLEY, ID 83449	FINGER PRINT REIMBURSEMENT	10.00
				VOLLEYBALL INSTRUCTION	250.00
014389	10/08/24	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	294.54
014390	10/08/24	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	FY24 TUTITION	30,703.76
014391	10/08/24	SAWYER SCHOOL PSYCHOLOGY LLC	JEROME, ID 83338	REMOTE SERVICES FOR SPED REVIEW	255.00
014392	10/08/24	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	367.89
014393	10/08/24	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	MONTHLY FLEET TALK RADIO SERVICES	160.00
014394	10/08/24	TOTEM PD	HEBER CITY, UT 84032	ASPEN TRAINING	895.00
014395	10/08/24	URRUTIA, BRANDY	IRWIN, ID 83428	MILEAGE, HOTEL, MEAL REIMBURSE CNP TR	793.55
014396	10/16/24	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 102024	43.88
				EMPLOYER SH MEDICARE - 102024	1,712.60
				EMPLOYER SHARE MC - 102024	68.53
				EMPLOYER SH MEDICARE - 102024	471.12
				TAXES - 102024	295.44
				EMPLOYER SH MEDICARE - 102024	70.84
				EMPLOYER SH MEDICARE - 102024	10.26
				EMP SH MEDICARE - 102024	19.12
				ARP IDEA PART B SA - 102024	55.36
				EMP SH FICA - 102024	111.93
				EMPLOYER SHARE FICA - 102024	422.84

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 102024	50.93
				EMP SH FICA - 102024	52.81
014397	10/16/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	EMPLOYER SHARE FICA - 102024	240.03
				OFFICE OF GROUP INS. - 102024	369.53
				OFFICE OF GROUP INS. - 102024	3,613.28
				OFFICE OF GROUP INS. - 102024	899.72
				OFFICE OF GROUP INS. - 102024	1,083.32
				OFFICE OF GROUP INS. - 102024	183.60
				OFFICE OF GROUP INS. - 102024	361.33
				OFFICE OF GROUP INS. - 102024	352.46
				OFFICE OF GROUP INS. - 102024	1,083.32
014398	10/16/24	PERSI	BOISE, ID 83720-0078	PERSI - GENERAL EMPLOY - 102024	87.71
				PERSI - GENERAL EMPLOY - 102024	89.70
				PERSI - GENERAL EMPLOY - 102024	284.65
				PERSI - GENERAL EMPLOY - 102024	85.55
				PERSI - GENERAL EMPLOY - 102024	377.07
				PERSI - GENERAL EMPLOY - 102024	94.19
				PERSI - GENERAL EMPLOY - 102024	494.35
				PERSI - GENERAL EMPLOY - 102024	107.14
				EMPLOYERS SHARE PERS - 102024	906.62
				EMPLOYERS SHARE PERS - 102024	3,077.93
014399	10/16/24	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 102024	6.98
				ARP IDEA PART B SA - 102024	2.38
				LIFE INSURANCE BENEF - 102024	2.33
				LIFE INSURANCE BENE - 102024	2.27
				LIFE INSURANCE BENEF - 102024	8.55
				LIFE BENEFIT - 102024	6.98
				LIFE INSURANCE BENEF - 102024	51.50
				LIFE INSURANCE - 102024	10.30
				LIFE INSURANCE BENEF - 102024	1.75
014400	11/19/24	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY RENTAL	60.09
014401	11/19/24	ABS	IDAHO FALLS, ID 83401	DOOR BRACKETS	515.40
				DOOR STOP INSTALLATIONS	301.40
014402	11/19/24	BAIRD, DIANE	IDAHO FALLS, ID 83404	EXTRA OT VISIT	288.88
				NOVEMBER COMPENSATION	288.88
014403	11/19/24	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 112024	50.94
				EMPLOYER SH MEDICARE - 112024	237.75
				EMPLOYER SHARE MC - 112024	68.53
				EMPLOYER SH MEDICARE - 112024	466.62
				TAXES - 112024	295.44
				EMPLOYER SH MEDICARE - 112024	69.17
				EMP SH MEDICARE - 112024	152.62
				EMPLOYER SH MEDICARE - 112024	500.48
				EMPLOYER SH MEDICARE - 112024	10.26
				EMP SH MEDICARE - 112024	52.81
				EMPLOYER SHARE FICA - 112024	43.88
				ARP IDEA PART B SA - 112024	55.38
				EMPLOYER SH MEDICARE - 112024	1,760.81
014404	11/19/24	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84025	PARTS FOR BUS TURN SIGNAL AND HORN #	333.80
014405	11/19/24	EIPHD	IDAHO FALLS, ID 83401	ANNUAL LICENSE RENEWAL	400.00
014406	11/19/24	FLEETPRIDE	DALLAS, TX 75284-7118	OIL FOR BUS	66.14
014407	11/19/24	GOOD SOURCE SOLUTIONS - GOLD STAR	DALLAS, TX 75320-1463	CNP FOOD SUPPLIES	17.40
014408	11/19/24	Hagan, Vanessa	Swan Valley, ID 83449	MILEAGE REIMBURSEMENT BUSINESS MAN/	58.50
014409	11/19/24	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	NOVEMBER COMPENSATION	1,422.22
014410	11/19/24	HERRING, KAMI	IRWIN, ID 83428	REIMBURSEMENT FOR SPANISH CLASS	62.99
014411	11/19/24	HUCKIN, LAURA	ALPINE, WY 83128	NOVEMBER MUSIC SALARY	875.00
014412	11/19/24	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMBURSEMENT FOR E-RATE TR,	54.41
				REIMBURSEMENT FOR STAFF AND STUFF SI	91.91
				MILEAGE REIMBURSEMENT FOR SUPER MEI	50.31
014413	11/19/24	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	BORDER TUITION INSTALLMENT 1 OF 3	36,936.28
014414	11/19/24	LOWER VALLEY ENERGY	AFTON, WY 83110	SCHOOL	295.32
				CROSSING LTS IRWIN	16.00
				YARD LIGHT	9.02
				OLC	16.06
				NORTH CROSSING LTS	16.00
				BUS GARAGE	39.24
014415	11/19/24	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	OCTOBER IN LIEU OF TRANSPORTATION	73.19
				SEPTEMBER IN LIEU OF TRANSPORTATION	77.39
014416	11/19/24	MACHMER, CHAD	IRWIN, ID 83428	DOT PHYSICAL REIMBURSEMENT	210.00
014417	11/19/24	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 10/21/24	91.55
				MILK DELIVERY 10/4/24	291.30
				MILK DELIVERY 10/11/24	114.33
				MILK DELIVERY 10/25/24	68.36
014418	11/19/24	MEL'S LOCK & KEY	IDAHO FALLS, ID 83403	NEW KEYS FOR THE SOF GRANT INTERIOR I	28.60
				NEW KEYS FOR THE SOF GRANT INTERIOR I	22.88
014419	11/19/24	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT DRUG TEST A.G. C.T. M.J.	324.00
014420	11/19/24	NAPA AUTO PARTS	TWIN FALLS, ID 83303	WIPER BLADES	5.69
014421	11/19/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 112024	192.21
				OFFICE OF GROUP INS. - 112024	361.33
				OFFICE OF GROUP INS. - 112024	352.46
				OFFICE OF GROUP INS. - 112024	369.53
				OFFICE OF GROUP INS. - 112024	1,083.32
				OFFICE OF GROUP INS. - 112024	4,333.28
				OFFICE OF GROUP INS. - 112024	891.11
				OFFICE OF GROUP INS. - 112024	1,083.32
014422	11/19/24	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	ANNUAL ALARM TEST	370.00
014423	11/19/24	KERR, AMY	IRWIN, ID 83428	REIMBURSEMENT FOR SCHOOL SUPPLIES	70.05
014424	11/19/24	PARK, MARINA	IRWIN, ID 83428	PLANBOOK SUBSCRIPTION	36.00
				CPR TRAINING REIMBURSEMENT	39.95
014425	11/19/24	PERSI	BOISE, ID 83720-0078	PERSI - GENERAL EMPLOY - 112024	107.14
				PERSI - GENERAL EMPLOY - 112024	89.70
				PERSI - GENERAL EMPLOY - 112024	284.65

(Mo-Yr: 07-2024-11-2024)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - GENERAL EMPLOY - 112024	85.55
				PERSI - GENERAL EMPLOY - 112024	87.71
				PERSI - GENERAL EMPLOY - 112024	378.16
				PERSI - GENERAL EMPLOY - 112024	92.93
				PERSI - GENERAL EMPLOY - 112024	494.35
				EMPLOYERS SHARE PERS - 112024	857.74
				EMPLOYERS SHARE PERS - 112024	3,077.93
014426	11/19/24	POWER ENGINEERING CO	SALT LAKE CITY, UT 84110	BOILER REPAIRS	395.00
014427	11/19/24	SAWYER SCHOOL PSYCHOLOGY LLC	JEROME, ID 83338	OCTOBER VISITS AND REMOTE MEETINGS	1,785.00
014428	11/19/24	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	367.99
014429	11/19/24	SJ HATTON	UCON, ID 83454	COAL DELIVERY 9.15.24	1,276.80
				COAL DELIVERY 10.25.24	1,406.00
014430	11/19/24	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SYSTEM OPERATOR JULY, AUGUST,	180.00
				WATER SYSTEM OPERATOR APRIL, MAY, JU	180.00
014431	11/19/24	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	FOOD SERVICE SUPPLIES	48.05
				SUPPLY CHAIN ASSISTANCE	23.56
				FOOD SERVICE FOOD SUPPLIES	26.33
014432	11/19/24	TETON SCIENCE SCHOOLS	JACKSON, WY 83001	KELLY CAMPUS 7TH/8TH GRADE TRIP	1,250.00
014433	11/19/24	THE POST REGISTER	POCATELLO, ID 83204	FY24 FINANCIAL CONDITION PUBLICATIONS	114.20
014434	11/19/24	THE POTTERS CENTER	BOISE, ID 83714	KILN SUPPLIES	781.24
014435	11/19/24	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENE - 112024	2.27
				LIFE INSURANCE BENE - 112024	6.98
				ARP IDEA PART B SA - 112024	2.38
				LIFE BENEFIT - 112024	6.98
				LIFE INSURANCE BENE - 112024	1.83
				LIFE INSURANCE BENE - 112024	2.33
				LIFE INSURANCE BENE - 112024	51.50
				LIFE INSURANCE - 112024	10.30
				LIFE INSURANCE BENE - 112024	8.47
014436	11/19/24	ZOO IDAHO	POCATELLO, ID 83204	OUTREACH PROGRAM	282.00