

				(Mo-Yr: 07-2025-09-2025)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
000067	07/16/25	CARD SERVICE CENTER	DALLAS, TX 75356-9100	HVAC SUPPLIES	67.94	
				COFFEE AND BREAKFAST FOR HVAC MEETI	101.35	
				HVAC PROJECT SUPPLIES	75.51	
				HVAC PROJECT SUPPLIES	157.88	
				HVAC PROJECT	61.44	
				HVAC PROJECT SUPPLIES	214.78	
				IASA JACOBSON MEMBERSHIP DUES	450.00	
				YEARLY FIRE ALARM MONITORING	396.00	
				HVAC SUPPLIES	44.41	
				HVAC SUPPLIES	43.56	
				HVAC MATERIALS	62.67	
				HVAC SUPPLIES	37.42	
000068	08/19/25	CARD SERVICE CENTER	DALLAS, TX 75356-9100	TRANSPORTATION MEETING LODGING	418.00	
				HVAC PROJECT SUPPLIES	72.91	
				HVAC PROJECT SUPPLIES	88.37	
				HVAC PROJECT SUPPLIES	143.01	
				HVAC PROJECT SERVICES	312.30	
				HVAC PROJECT SUPPLIES	24.43	
				HVAC PROJECT SUPPLIES	77.12	
				HVAC PROJECT SERVICES	75.48	
				LATE FEES AND INTEREST FROM LAST MON	59.95	
000069	09/18/25	CARD SERVICE CENTER	DALLAS, TX 75356-9100	HVAC SUPPLIES	32.55	
				IFFG COMPUTER FOR LIBRARY	124.60	
				HVAC PROJECT	52.24	
				VAC PROJECT	44.99	
				ISBA CONVENTION ROOM - JACOBSON	365.19	
				ISBA CONVENTION ROOM RESERVATION	365.19	
				HVAC SUPPLIES	19.73	
				IFFG - LIBRARY COMPUTER	1,599.00	
				IDAHO FUTURE FUND GRANT - LIBRARY	1,599.00	
				HVAC SUPPLIES	69.90	
				HVAC SUPPLIES	11.88	
				CNP FOOD SUPPLIES	679.10	
				POSTAGE	25.00	
				POSTAGE	7.44	
				WORKING HVAC LUNCH W/CONTRACTOS	70.88	
				WORKING LUNCH WITH HVAC CONTRACTOF	49.52	
				POSTAGE	156.00	
014631	07/15/25	i2M DATA SYSTEMS	BOISE, ID 83714	3RD QUARTER UPDATES AND SUPPORT	1,275.00	
014632	07/15/25	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY RENTAL	137.36	
014633	07/15/25	ANNA GRIFFEL	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR CLEANING SUPPLIES	17.47	
014634	07/15/25	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH MEDICARE - 072025	52.66	
				EMPLOYER SHARE FICA - 072025	175.74	
				EMPLOYER SHARE FICA - 072025	43.75	
				EMPLOYER SHARE FICA - 072025	100.80	
				EMP SH MEDICARE - 072025	313.37	
				EMPLOYER SH MEDICARE - 072025	1,640.51	
				EMPLOYER SHARE MC - 072025	68.53	
				EMPLOYER SH MEDICARE - 072025	478.52	
				EMPLOYER SH MEDICARE - 072025	75.37	
				TAXES - 072025	301.69	
				EMPLOYER SH MEDICARE - 072025	10.23	
				ARP IDEA PART B SA - 072025	55.22	
				EMPLOYER SH MEDICARE - 072025	50.94	
014635	07/15/25	HUCKIN, LAURA	ALPINE, WY 83128	BACK PAY FY24	792.00	
				BACK PAY FY25	875.00	
				BACK PAY FY22	704.00	
				BACK PAY FY23	736.00	
014636	07/15/25	INTERMOUNTAIN CONSTRUCTION & ABA1	MIDDLETON, ID 83644	ASBESTOS CLEARANCES OF AIR MONITORII	1,800.00	
014637	07/15/25	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LIGHTS	18.00	
				NORTH CROSSING LIGHTS	18.00	
				OLC	18.00	
				BUS BARN	83.35	
				SCHOOL	230.13	
				YARD LIGHTS	9.56	
014638	07/15/25	MORETON & COMPANY - IDAHO	MERIDIAN, ID 83642	SAFE SCHOOL TRAINING	33.00	
				INSURANCE RENEWAL	32,687.00	
014639	07/15/25	HEARTLAND PAYMENT SOLUTIONS	ATLANTA, GA 31193-6565	NUTRIKIDS MENU PLANNING AND RECORDS	591.00	
014640	07/15/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 072025	972.62	
				OFFICE OF GROUP INS. - 072025	4,710.00	
				OFFICE OF GROUP INS. - 072025	383.10	
				OFFICE OF GROUP INS. - 072025	401.66	
				OFFICE OF GROUP INS. - 072025	204.88	
				OFFICE OF GROUP INS. - 072025	1,177.50	
				OFFICE OF GROUP INS. - 072025	392.74	
				OFFICE OF GROUP INS. - 072025	1,177.50	
014641	07/15/25	PERSI	BOISE, ID 83720-0078	PERSI - GENERAL EMPLOY - 072025	84.46	
				EMPLOYERS SHARE PERS - 072025	3,077.93	
				EMPLOYERS SHARE PERS - 072025	892.70	
				EMPLOYERS SHARE PERS - 072025	188.05	
				PERSI - GENERAL EMPLOY - 072025	107.14	
				PERSI - GENERAL EMPLOY - 072025	506.31	
				PERSI - GENERAL EMPLOY - 072025	87.71	
				PERSI - GENERAL EMPLOY - 072025	89.70	
				PERSI - GENERAL EMPLOY - 072025	85.55	
				PERSI - GENERAL EMPLOY - 072025	284.65	
014642	07/15/25	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	158.31	
014643	07/15/25	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE BILL	368.72	
014644	07/15/25	SLEEPY J CABIN	SWAN VALLEY, ID 83449	LODGING FOR IT TO ADJUST CAMERAS FOR	360.00	
014645	07/15/25	STATE TAX COMMISSION	BOISE, ID 83707	JAN TO MAY 2025 SALES TAX	1.19	
014646	07/15/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	JUNE MASS TEXT MESSAGE FEE	10.00	

				(Mo-Yr: 07-2025-09-2025)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
014647	07/15/25	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE BENEFIT - 072025	6.98	
				LIFE INSURANCE BENEF - 072025	1.79	
				LIFE INSURANCE BENEF - 072025	6.98	
				LIFE INSURANCE BENEF - 072025	51.50	
				ARP IDEA PART B SA - 072025	2.38	
				LIFE INSURANCE BENEF - 072025	2.33	
				LIFE INSURANCE BENE - 072025	2.27	
				LIFE INSURANCE BENEF - 072025	8.51	
				LIFE INSURANCE - 072025	10.30	
014648	07/15/25	VALLEY WIDE COOP	REXBURG, ID 83440	TANK RENTAL	68.90	
014649	07/16/25	HARRIS MOUNTAIN WEST	PASADENA, CA 91110-4139	HVAC UPGRADE - MATERIALS, INSTALL,MOB	54,500.00	
014650	08/18/25	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY	77.27	
014651	08/18/25	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 082025	175.73	
				EMPLOYER SHARE FICA - 082025	50.93	
				EMPLOYER SH MEDICARE - 082025	1,640.52	
				EMPLOYER SHARE MC - 082025	68.53	
				EMPLOYER SH MEDICARE - 082025	478.51	
				TAXES - 082025	301.69	
				EMPLOYER SH MEDICARE - 082025	44.28	
				EMP SH MEDICARE - 082025	367.30	
				EMPLOYER SH MEDICARE - 082025	113.70	
				EMPLOYER SHARE FICA - 082025	43.76	
				ARP IDEA PART B SA - 082025	55.22	
				EMP SH FICA - 082025	52.66	
				EMPLOYER SH MEDICARE - 082025	10.23	
014652	08/18/25	FLEETPRIDE	DALLAS, TX 75284-7118	OIL AND FILTERS	101.97	
014653	08/18/25	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	MEMBERSHIP FEES	60.00	
014654	08/18/25	KOPP WELDING AND FABRICATION INC	SWAN VALLEY, ID 83449	PLATE FLANGEFOR HVAC UPGRADE	275.00	
014655	08/18/25	LOWER VALLEY ENERGY	AFTON, WY 83110	YARD LIGHT	9.56	
				NORTH CROSSING LT	18.00	
				OLC	18.00	
				BUS GARAGE	85.25	
				SCHOOL	215.90	
				CROSSING LTS IRWIN	18.00	
014656	08/18/25	NAPA AUTO PARTS	TWIN FALLS, ID 83303	NEW BATTERY	593.98	
014657	08/18/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 082025	1,177.50	
				OFFICE OF GROUP INS. - 082025	383.10	
				OFFICE OF GROUP INS. - 082025	392.74	
				OFFICE OF GROUP INS. - 082025	204.88	
				OFFICE OF GROUP INS. - 082025	1,177.50	
				OFFICE OF GROUP INS. - 082025	972.62	
				OFFICE OF GROUP INS. - 082025	4,710.00	
				OFFICE OF GROUP INS. - 082025	401.66	
014658	08/18/25	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 082025	3,077.94	
				PERSI - GENERAL EMPLOY - 082025	506.31	
				PERSI - GENERAL EMPLOY - 082025	107.15	
				PERSI - GENERAL EMPLOY - 082025	89.70	
				PERSI - GENERAL EMPLOY - 082025	87.71	
				EMPLOYERS SHARE PERS - 082025	892.70	
				PERSI - GENERAL EMPLOY - 082025	284.65	
				PERSI - GENERAL EMPLOY - 082025	208.23	
				PERSI - GENERAL EMPLOY - 082025	85.56	
				PERSI - GENERAL EMPLOY - 082025	40.31	
014659	08/18/25	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE	158.31	
014660	08/18/25	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP PREMIUM	7,358.00	
014661	08/18/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	JULY USAGE MASS TEXT	10.00	
014662	08/18/25	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 082025	1.79	
				LIFE INSURANCE BENEF - 082025	2.33	
				ARP IDEA PART B SA - 082025	2.38	
				LIFE INSURANCE - 082025	10.30	
				LIFE INSURANCE BENEF - 082025	8.51	
				LIFE INSURANCE BENE - 082025	2.27	
				LIFE BENEFIT - 082025	6.98	
				LIFE INSURANCE BENEF - 082025	51.50	
				LIFE INSURANCE BENEF - 082025	6.98	
014663	08/18/25	URRUTIA, BRANDY	IRWIN, ID 83428	REIMBURSEMENT FOR SERVSAFE TRAINING	227.90	
014664	08/19/25	ANNA GRIFFEL	SWAN VALLEY, ID 83449	DOT PHYSICAL REIMBURSEMENT	205.00	
014665	08/19/25	AVID TCS, LLC	SLC, UT 84106	E-RATE PROJECT	15,759.81	
014666	08/19/25	GINKGO, LLC	SLC, UT 84106	FY 26 RETAINER AND SCHOOL YEAR SETUP	5,560.00	
014667	08/19/25	HARRIS MOUNTAIN WEST	PASADENA, CA 91110-4139	HVAC UPGRADE	9,080.00	
014668	08/19/25	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE AND MEAL REIMBURSE TRANSPOF	578.00	
014669	09/04/25	A-1 RENTAL-REXBURG	REXBURG, ID 83440	MONTHLY PORTA POTTY	77.27	
014670	09/04/25	EAST IDAHO CARPET CLEANING	IDAHO FALLS, ID 83402	CARPET CLEANING	1,520.00	
014671	09/04/25	FLEETPRIDE	DALLAS, TX 75284-7118	FILTERS BUS #16 & #19	224.53	
014672	09/04/25	Hagan, Vanessa	Swan Valley, ID 83449	REIMBURSEMENT FOR SNACKS AND STAFF	163.45	
				MILEAGE REIMBURSEMENT FOR AUDITOR INF	70.00	
014673	09/04/25	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	2025 CONVENTION CDA MJACOBSON REGIS	750.00	
014674	09/04/25	JACOBSON, MARIAH	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR ART SUPPLIES	9.42	
014675	09/04/25	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMBURSEMENT FOR TRANSPOR	45.50	
014676	09/04/25	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	36.27	
				NORTH CROSSING LTS	36.27	
				YARD LIGHT	19.26	
				BUS GARAGE	153.99	
				OLC	36.27	
				SCHOOL	439.78	
014677	09/04/25	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	908.13	
014678	09/04/25	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	FY25 TUITION	28,687.95	
014679	09/04/25	URRUTIA, BRANDY	IRWIN, ID 83428	REIMBURSEMENT FOR GARBAGE CANS	84.78	
014680	09/04/25	PREMIER ENERGY CONTROLS	RIGBY, ID 83442	HVAC UPGRADE	63,416.00	
014681	09/17/25	A SPIDERMAN PEST CONTROL	RIGBY, ID 83442	PEST CONTROL	600.00	
014682	09/17/25	A-1 RENTAL-REXBURG	REXBURG, ID 83440	MONTHLY PORTA POTTY RENTAL	137.36	
				MONTHLY PORTA POTTY RENTAL	77.27	

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014683	09/17/25	ADVANCED DRYWALL	IDAO FALLS, ID 83401	HVAC UPGRADE - PAINT, DRYWALL, INSULA	53,800.00
014684	09/17/25	BAIRD, DIANE	IDAHO FALLS, ID 83404	OT MONTHLY COMPENSATION	311.11
014685	09/17/25	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 092025	478.51
				TAXES - 092025	301.70
				EMP SH MEDICARE - 092025	179.07
				EMPLOYER SH MEDICARE - 092025	87.39
				ARRA BENEFITS VI-B - 092025	15.00
				EMPLOYER SHARE FICA - 092025	364.39
				EMPLOYER SHARE FICA - 092025	52.56
				EMPLOYER SHARE FICA - 092025	224.78
				EMPLOYER SH MEDICARE - 092025	1,762.17
				EMPLOYER SHARE MC - 092025	36.10
014686	09/17/25	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	3,893.35
014687	09/17/25	FINN FIRE SERVICE	AMMON, ID 83406	BUS FIRE EXT SERVICE	30.00
				SCHOOL FIRE EXT SERVICE	159.00
014688	09/17/25	FLEETPRIDE	DALLAS, TX 75284-7118	DIESEL AXHAUT FLUID	129.48
014689	09/17/25	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	SLP MONTHLY COMPENSATION	1,466.66
014690	09/17/25	HUCKIN, LAURA	ALPINE, WY 83128	SEPTEMBER MUSIC COMPENSATION	978.50
014691	09/17/25	HUTSON, KENNETH	SWAN VALLEY, ID 83449	DOT PHYSICAL REIMBURSEMENT	205.00
014692	09/17/25	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	SUPERINTENDENT MILEAGE REIMBURSEME	60.20
014693	09/17/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 092025	4,710.00
				OFFICE OF GROUP INS. - 092025	972.62
				OFFICE OF GROUP INS. - 092025	1,177.50
				OFFICE OF GROUP INS. - 092025	204.88
				OFFICE OF GROUP INS. - 092025	1,177.50
014694	09/17/25	PARK, MARINA	IRWIN, ID 83428	CLASSROOMSUPPLIES REIMBURSEMENT	103.22
014695	09/17/25	PERSI	BOISE, ID 83720-0078	PERSI - GENERAL EMPLOY - 092025	383.39
				EMPLOYERS SHARE PERS - 092025	3,244.01
				EMPLOYERS SHARE PERS - 092025	892.70
				EMPLOYERS SHARE PERS - 092025	288.69
				PERSI - GENERAL EMPLOY - 092025	506.31
				PERSI - GENERAL EMPLOY - 092025	79.35
014696	09/17/25	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	316.62
014697	09/17/25	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403	HVAC UPGRADE	88,000.00
014698	09/17/25	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	368.72
014699	09/17/25	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SYSTEM OPERATION JULY AUG SEP	180.00
014700	09/17/25	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	CLASSROOM SUPPLIES	11.98
				CLASSROOM SUPPLIES	14.93
				CLASSROOM SUPPLIES	22.27
014701	09/17/25	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO	72.00
014702	09/17/25	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 092025	1.79
				LIFE INSURANCE - 092025	10.30
				LIFE INSURANCE BENEF - 092025	41.20
				LIFE INSURANCE BENEF - 092025	8.51