

				(Mo-Yr: 07-2026-10-2026)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
000079	07/15/26	CARD SERVICE CENTER	DALLAS, TX 75356-9100	POSTAGE	31.20	
				CUSTODIAL SUPPLIES	176.80	
000080	08/16/26	CARD SERVICE CENTER	DALLAS, TX 75356-9100	PROJECTORS	1,561.00	
				DISPUTING CHARGES - FRAUD	151.62	
				WEEDSPRAY	70.99	
				DISPUTING CHARGES - FRAUD	93.99	
				CUSTODIAL SUPPLIES	291.31	
				POSTAGE	164.00	
000081	09/16/26	CARD SERVICE CENTER	DALLAS, TX 75356-9100	STAFF LUNCH IN-SERVICE DAYS	31.82	
				CLASSROOM PLANNING BOOK MPARK	20.00	
				TYPING CLASS M.PARK	59.94	
				FOOD SERVICE SUPPLIES	54.55	
				FOOD SERVICE SUPPLIES	358.29	
				BUS FUEL - TANK WAS ACTING UP	175.00	
				LAPTOP FOR OFFICE AND FOOD SERVICE	2,013.46	
				DISPUTED CHARGES - FRAUD	133.29	
				DOCKING FOR OFFICE LAPTOPN	134.49	
				CHARGING STATION FOR 7/8	215.80	
				OFFICE CHAIR FOR 1/2, SUPPLIES 3/4	150.73	
				COLORED PAPER WORKROOM	19.16	
				CREDIT FROM CONCO	1.00CR	
				DOT PHYSICAL AG	205.00	
				MOYSLE - WILL BE REFUNDED	576.00	
				CLASSROOM SUPPLIES	181.97	
				MONITOR FOR OFFICE DESK	109.99	
				CLASSROOM SUPPLIES	150.28	
				CO-ED VOLLEYBALL LEAGUE	600.00	
				CLASSROO SUPPLIES	48.29	
				CARD STOCK	14.38	
				CLASSROOM SUPPLIES	59.05	
				DISPUTED CHARGES - FRAUD	10.52	
				CLASSROOM SUPPLIES	43.29	
				MOYSLE - WILL BE REFUNDED	229.50	
				STAFF LUNCH	27.80	
				MOYSLE MANAGER	346.50	
				FOOD SERVICE SUPPLIES	440.77	
000082	10/07/26	CARD SERVICE CENTER	DALLAS, TX 75356-9100	AMIRA	120.00	
				FRAUD CREDIT	133.29CR	
				FRAUD CREDIT	93.99CR	
				FRAUD CREDIT	10.52CR	
				MOSYLE CREDIT FOR OVER CHARGE	576.00CR	
				CLASSROOM SUPPLIES	80.33	
				CLASSROOM SUPPLIES	13.99	
				CLASSROOM SUPPLIES	148.17	
				LYSOL WIPES	80.82	
				CLASSROOM SUPPLIES	175.18	
				CLASSROOM SUPPLIES	86.90	
				CLASSROOM SUPPLIES	189.60	
				CLASSROOM SUPPLIES	238.04	
				GENERATION GENIUSS	300.00	
				CLASSROOM SUPPLIES	140.93	
				CLASSROOM SUPPLIES	111.50	
				CLASSROOM SUPPLIES	34.26	
				CLASSROOM SUPPLIES	129.09	
				PIZZA PANS FOR KITCHEN	44.49	
				LIBRARY REPLACEMENT BOOK	21.07	
				MICRSOFT LICENSES	390.00	
				HVAC FILTERS	426.81	
014959	07/15/26	i2M DATA SYSTEMS	BOISE, ID 83714	AG DOT PHYSICAL	205.00	
014960	07/15/26	A-1 RENTAL-REXBURG	REXBURG, ID 83440	UNLIMITED SUPPORT AND UPDATES	810.00	
				PORTS POTTY	199.07	
				PORTA POTTY	149.07	
				PORTA POTTY RENTAL	131.89	
014961	07/15/26	ADVANCED DRYWALL	IDAO FALLS, ID 83401	CEILING DROP PROJECT	43,151.75	
014962	07/15/26	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	BIC ESCROW	200.00	
014963	07/15/26	J&H FIRE SERVICE LLC	BLACKFOOT, ID 83221-1885	FIRE EXTINGUISHER SERVICE	209.00	
014964	07/15/26	LOWER VALLEY ENERGY	AFTON, WY 83110	BUS BARN	51.59	
				OLC	18.00	
				YARD LIGHT	19.25	
				NORTH CROSSING LTS	18.00	
				SCHOOL	1,322.44	
				CROSSING LTS IRWIN	18.00	
014965	07/15/26	FRED A. MORETON & CO	SALT LAKE CITY, UT 84158	INSURANCE RENEWAL	32,349.43	
				INSURANCE RENEWAL	312.81	
014966	07/15/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	SHORTED THE BENEFITS FOR JULY ON JUNI	3.50	
014967	07/15/26	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE	334.90	
014968	07/15/26	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	361.04	
014969	07/15/26	STATE TAX COMMISSION	BOISE, ID 83707	JAN-JUNE SALES TAX	0.50	
014970	07/15/26	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	MAY USAGE	14.18	
014971	07/15/26	UNUM	ATLANTA, GA 30384-6990	FINAL PAYMENT ISSUED TO CLOSE OUT OUI	58.28	
014972	07/15/26	VALLEY WIDE COOP	REXBURG, ID 83440	TANK RENTAL	68.90	
014973	07/15/26	WHEELER ELECTRIC	IDAHO FALLS, ID 83402	CEILING DROP PROJECT	21,478.98	
014974	07/16/26	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 072026	7.39	
				EMP SH MEDICARE - 072026	118.23	
				EMPLOYER SH MEDICARE - 072026	1,863.97	
				EMPLOYER SH MEDICARE - 072026	101.19	
				TAXES - 072026	321.56	
				EMPLOYER SH MEDICARE - 072026	18.77	
				EMP SH MEDICARE - 072026	52.56	
				EMPLOYER SH MEDICARE - 072026	139.42	
014975	07/16/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 072026	1,347.00	
				OFFICE OF GROUP INS. - 072026	998.00	

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014976	07/16/26	PERSI	BOISE, ID 83720-0078	OFFICE OF GROUP INS. - 072026	1,347.50
				OFFICE OF GROUP INS. - 072026	349.50
				OFFICE OF GROUP INS. - 072026	5,390.00
				PERSI - GENERAL EMPLOY - 072026	11.57
				PERSI - GENERAL EMPLOY - 072026	249.96
				PERSI - GENERAL EMPLOY - 072026	179.40
				EMPLOYERS SHARE PERS - 072026	3,244.01
				EMPLOYERS SHARE PERS - 072026	238.25
				PERSI - GENERAL EMPLOY - 072026	512.29
				PERSI - GENERAL EMPLOY - 072026	29.33
014977	08/19/26	ADVANCED DRYWALL	IDAHO FALLS, ID 83401	CEILING DROP PROJECT	48,298.25
014978	08/19/26	APPLE INC	DALLAS, TX 75284-6095	IPADS	14,848.50
014979	08/19/26	BACKCUT TREE SERVICE	IRWIN, ID 83428	TREE REMOVAL AND DISPOSAL	1,500.00
014980	08/19/26	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 082026	101.17
				EMPLOYER SH MEDICARE - 082026	1,864.00
				TAXES - 082026	321.56
				EMPLOYER SH MEDICARE - 082026	69.63
				EMP SH MEDICARE - 082026	126.68
				EMPLOYER SH MEDICARE - 082026	11.31
				EMP SH MEDICARE - 082026	52.56
				EMPLOYER SH MEDICARE - 082026	139.43
014981	08/19/26	CHEMSEARCHFE	CHICAGO, IL 60673-1232	CONTRACT WATER TREATMENT PROGRAM	644.67
014982	08/19/26	EAST IDAHO CARPET CLEANING	IDAHO FALLS, ID 83402	CARPET CLEANING	1,520.00
014983	08/19/26	FLEETPRIDE	DALLAS, TX 75284-7118	FILTER AND OIL BUS 19	95.98
014984	08/19/26	IMEG CONSULTANTS CORP	COLUMBUS, OH 43218-2094	CEILING DROP PROJECT	70.00
014985	08/19/26	JACOBSON, MELANIE	SWAN VALLEY, ID 83449	CLASSROOM SUPPLIES REIMBURSEMENT	176.71
014986	08/19/26	JM MECHANICAL LLC	NORTH LOGAN, UT 84341	CEILING DROP PROJECT	76,361.59
014987	08/19/26	JIMS TROPHY ROOM	IDAHO FALLS, ID 83401	NEW NAME PLATES	15.86
014988	08/19/26	LOWER VALLEY ENERGY	AFTON, WY 83110	IRWIN SHOP	48.89
				NORTH CROSSING LTS	18.00
				YARD LIGHT	19.25
				CROSSING LTS IRWIN	18.00
				SCHOOL	224.14
				OLC	18.00
014989	08/19/26	NAPA AUTO PARTS	TWIN FALLS, ID 83303	OIL AND FILTER BUS 22	35.98
				CABIN FILTER	23.99
014990	08/19/26	HEARTLAND PAYMENT SOLUTIONS	ATLANTA, GA 31193-6565	NUTRIKIDS MEAL PLANNING	620.00
014991	08/19/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 082026	1,347.50
				OFFICE OF GROUP INS. - 082026	349.63
				OFFICE OF GROUP INS. - 082026	5,390.00
				OFFICE OF GROUP INS. - 082026	998.37
014992	08/19/26	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	CEILING DROP PROJECT REINSTALL	2,020.00
014993	08/19/26	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 082026	3,244.03
				PERSI - GENERAL EMPLOY - 082026	179.40
				PERSI - GENERAL EMPLOY - 082026	249.96
				PERSI - GENERAL EMPLOY - 082026	17.69
				PERSI - GENERAL EMPLOY - 082026	108.85
				PERSI - GENERAL EMPLOY - 082026	512.29
014994	08/19/26	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE	550.48
014995	08/19/26	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	361.04
014996	08/19/26	STATE INSURANCE FUND	BOISE, ID 83799-0002	PREMIUMS	6,925.00
014997	08/19/26	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	JUNE USAGE	10.00
				JULY USAGE	10.00
014998	09/16/26	A SPIDERMAN PEST CONTROL	RIGBY, ID 83442	PEST CONTROL TO START THE SCHOOL YE.	600.00
014999	09/16/26	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY RENTAL	149.07
015000	09/16/26	AVID TCS, LLC	SLC, UT 84106	26-27 SCHOOL YEAR TECH PREP	5,940.00
015001	09/16/26	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84025	BUS 22 BLOWER MOTOR	173.56
015002	09/16/26	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	CREDIT	125.39CR
				DIESEL DELIVERY	7,976.01
015003	09/16/26	FALLS PLUMBING SUPPLY CO.	IDAHO FALLS, ID 83401	SHORTED THE LAST PAYMENT	0.50
015004	09/16/26	FIRST STREET PLUMBING	IDAHO FALLS, ID 83401	FIXED VALVE IN KITCHEN	375.00
015005	09/16/26	FLEETPRIDE	DALLAS, TX 75284-7118	DEF JUGS FOR ALL BUSES	158.64
				OIL AND FILTER BUS #22	95.98
015006	09/16/26	GOODFELLOW, CAROL	SWAN VALLEY, ID 83449	CLASSROOM SETUP REIMBURSEMENT	545.21
015007	09/16/26	Hagan, Vanessa	Swan Valley, ID 83449	MILEAGE REIMBURSEMENT FOR ACCOUNTA	70.00
				REIMBURSEMENT FOR STAFF LUNCH	166.74
015008	09/16/26	I.A.S.A.	BOISE, ID 83701	IDAHO RURAL SCHOOLS FY27	450.00
015009	09/16/26	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	ANNUAL ASSESSMENT FEE	100.00
015010	09/16/26	JACOBSON, MARIAH	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR ART SUPPLIES	21.54
				REIMBURSEMENT FOR ART ROOM SUPPLIES	63.26
015011	09/16/26	JACOBSON, MELANIE	SWAN VALLEY, ID 83449	CLASSROOM SUPPLIES	50.85
015012	09/16/26	LEXIA LEARNING SYSTEMS	DALLAS, TX 75287	LEXIA CORE 5 READING SUBSCRIPTION	736.00
015013	09/16/26	LOWER VALLEY ENERGY	AFTON, WY 83110	OLC	18.00
				CROSSING LTS IRWIN	18.00
				SCHOOL	271.46
				BUS BARN	49.02
				NORTH CROSSING LTS	18.00
				YARD LT	19.25
015014	09/16/26	PARK, MARINA	IRWIN, ID 83428	CLASSROOM SUPPLIES	77.11
015015	09/16/26	PIANO GALLERY MUSIC SUPERSTORE	IDAHO FALLS, ID 83406	MOVING THE BABY GRAND BACK TO THE ML	685.00
015016	09/16/26	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	1,000.96
015017	09/16/26	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	514.51
				CUSTODIAL SUPPLIES	61.08
015018	09/16/26	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	STAR COMPREHENSIVE ANNUAL FEES	2,072.75
015019	09/16/26	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	BUS MAINTENANCE AGREEMENT	7,500.00
				FY26 TUITION	29,428.90
015020	09/16/26	SCHOLES, PAULINE	SWAN VALLEY, ID 83449	BACKGROUND REIMBURSEMENT	15.00
015021	09/16/26	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE BILL	361.04
015022	09/16/26	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SYSTEM OPERATOR APRIL-OCTOBE	856.00
015023	09/16/26	SOLV BUSINESS SOLUTIONS	CINCINNATI, OH 45264-5623	AP CHECKS	256.37
015024	09/16/26	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	CUSTODIAL SUPPLIES	16.58
				CUSTODIAL SUPPLIES	1.50

(Mo-Yr: 07-2026-10-2026)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CUSTODIAL SUPPLIES	12.98
015025	09/16/26	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	MASS TEXT MESSAGE FEE	14.86
015026	09/16/26	WHEELER ELECTRIC	IDAHO FALLS, ID 83402	CEILING DROP PROJECT	8,973.29
015027	09/16/26	BAIRD, DIANE	IDAHO FALLS, ID 83404	SEPT COMPENSATION	333.33
015028	09/16/26	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	SEPTEMBER COMPENSATION	1,494.44
015029	09/16/26	HUCKIN, LAURA	ALPINE, WY 83128	SEPTEMBER MUSIC COMPENSATION	1,123.11
015030	09/16/26	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE MC - 092026	81.90
				EMPLOYER SH MEDICARE - 092026	101.18
				EMPLOYER SH MEDICARE - 092026	53.49
				ARRA BENEFITS VI-B - 092026	12.36
				EMP SH MEDICARE - 092026	54.19
				EMPLOYER SH MEDICARE - 092026	146.44
				TAXES - 092026	321.56
				EMP SH FICA - 092026	97.13
				EMPLOYER SHARE FICA - 092026	210.63
				EMPLOYER SH MEDICARE - 092026	2,067.76
015031	09/16/26	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 092026	998.00
				OFFICE OF GROUP INS. - 092026	5,390.00
				OFFICE OF GROUP INS. - 092026	1,347.50
				OFFICE OF GROUP INS. - 092026	349.50
015032	09/16/26	PERSI	BOISE, ID 83720-0078	PERSI - GENERAL EMPLOY - 092026	35.77
				EMPLOYERS SHARE PERS - 092026	3,386.40
				PERSI - GENERAL EMPLOY - 092026	512.29
				PERSI - GENERAL EMPLOY - 092026	49.54
				PERSI - GENERAL EMPLOY - 092026	260.93
				PERSI - GENERAL EMPLOY - 092026	179.40
015033	10/07/26	i2M DATA SYSTEMS	BOISE, ID 83714	4TH Q UNLIMITEDD UPDATES AND SUPPORT	810.00
015034	10/07/26	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY RENTAL	99.07
015035	10/07/26	BAIRD, DIANE	IDAHO FALLS, ID 83404	OCTOBER COMPENSATION	333.33
015036	10/07/26	FALLS PLUMBING SUPPLY CO.	IDAHO FALLS, ID 83401	BOYS BATHROOM TOILET REPLACEMENT	584.67
015037	10/07/26	Hagan, Vanessa	Swan Valley, ID 83449	STAFF SUPPLIES REIMBURSEMENT	71.72
015038	10/07/26	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	OCTOBER COMPENSATION	1,494.44
015039	10/07/26	HUCKIN, LAURA	ALPINE, WY 83128	OCTOBER MUSIC COMPENSATION	1,123.11
015040	10/07/26	LOWER VALLEY ENERGY	AFTON, WY 83110	OLC	18.00
				SCHOOL	408.66
				CROSSING LTS	18.00
				BUS BARN	45.46
				YARD LIGHT	19.25
				NORTH CROSSING LTS	18.00
015041	10/07/26	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 9.7.26	127.34
				MILK DELIVERY 9.14.26	50.89
				MILK DELIVERY 9.21.26	101.90
				MILK DELIVERY 9.28.26	101.90
015042	10/07/26	KERR, AMY	IRWIN, ID 83428	PLANBOOK FOR CLASSROOM GRADING ANE	36.00
015043	10/07/26	PARK, MARINA	IRWIN, ID 83428	HEALTH UNIT SUPPLIES	31.88
				CLASSROOM BOOKS	57.18
015044	10/07/26	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	644.18
015045	10/07/26	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	361.62
015046	10/07/26	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	FFV PROGRAM	8.98
				FOOD SUPPLIES	11.27
				FOOD SUPPLIES	34.50
015047	10/07/26	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO SERVICE	72.00
015048	10/07/26	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	SEPTEMBER USAGE	10.13
015049	10/07/26	URRUTIA, BRANDY	IRWIN, ID 83428	CNP FOOD SUPPLIES	41.96
				FFV PROGRAM REIMBURSEMENT	15.72
015050	10/07/26	YESCO LLC	TACOMA, WA 98411-6676	MARQUEE DIAGNOSIS	547.00