(Mo-Yr: 07-2022-06-2023)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000031	07/11/22	CARD SERVICE CENTER	DALLAS, TX 75356-9100	LUGGAGE UPGRADE	49.50
				MONUMENT TOUR	270.00
				TICKET UPGRADE FOR LUGGAGE	49.50
				CAR WASH FOR SHUTTLE CAR	8.00
				FUEL FOR TRANSPORTATION MEETING	51.02
				LYFT RIDE TO AIRBNB	39.83
				LYFT TO AIRBNB	26.34
				UBER TO AIRBNB	57.96
				UBER TO AIRBNB	40.99
				UBER TO AIRBNB	38.43
				LUGGAGE UPGRADE	49.50
				LUGGAGE UPGRADE	49.50
				LUGGAGE UPGRADE	49.50
				LUGGAGE UPGRADE	49.50
				LUGGAGE UPGRADE	49.50
				LUGGAGE UPGRADE	49.50
				LUGGAGE UPGRADE	49.50
				LUGGAGE UPGRADE	49.50
				MAC STUDIO FOR IBOSS	219.00
				MAC STUDIO FOR IBOSS	2,120.00
				PRE-K SUPPLIES	241.16
				PRE-K SUPPLIES	19.82
				PRE-K SUPPLIES	31.98
				CUSTODIAL SUPPLIES	32.50
				POSTAGE	58.00
				WEEDKILLER	37.47
				LODGING FOR MJACOBSON FOR IAPT	159.00
				SPY MUSEUM TICKETS	105.79
				METRO PASSES	180.00
000032	08/09/22	CARD SERVICE CENTER	DALLAS, TX 75356-9100	PC FOR CONTROLLERS AND VALVES FOR H	169.00
				BEAN BAGS FOR LIBRARY	192.04
				CUSTODIAL SUPPLIES	127.14
				FRIDGE FOR CAFETERIA	687.94
000033	09/14/22	CARD SERVICE CENTER	DALLAS, TX 75356-9100	MOSYLE	423.90
				MOSYLE	352.06
				CLASSROOM SUPPLIES	131.68
				STAFF IN-SERVICE LUNCH	210.00
				SUPPLIES FOR CLASSROOMS	478.65
				SUPPLIES FOR SUPPLY ROOM	31.25
				MARKERS FOR SUPPLY CLOSET	69.46
				POSTAGE	5.89
				SEPTIC TREATMENT	110.90
				SUPLLY ROOM SUPPLIES	203.40
				SHOVELS	104.94
				KEYBOARD FOR HEAT CONTROL COMPUTEI	38.90
				STAFF BACK TO SCHOOL GIFTS	200.08
				SUPPLY ROOM SUPPLIES	150.85
				SCHOOL SUPPLIES	32.59
				ISBA BOARD LODGING DEPOSIT	155.36
				ISBA VHEILESON LODGING DEPOSIT	155.36
				ISBA LODGING MJACOBSON	155.36
				ISBA LODGING DEPOSIT	155.36
				POSTAGE	6.24
				CONFERENCE LODGING FOR MJACOBSON	492.00
				MONITOR FOR HEAT CONTROLS	104.80
000034	10/04/22	CARD SERVICE CENTER	DALLAS, TX 75356-9100	PRESCHOOL SUPPLIES	5.92
				CHARGING CORDS AND DODGE BALLS	134.27
				BALL PUMP STEMS	5.98
				CLASSROOM SUPPLIES	93.01
				CUSTODIAL SUPPLIES	294.08
				DLUNDQUIST CLASSROOM SUPPLIES	38.78
				MICROSOFT LICENSE	312.00
				CTOLMAN DOT PHYSICAL	151.00
				KHERRING TYPESY SUBSCRIPTION	100.00
				AKERR PLANBOOK SUBSCRITPION	15.00
				SCHOOL WIDE PHOTO PICTURE FRAME	109.98
				TITLE IX TRAINING	60.00
				DANIELSON FRAMEWORK MJACOBSON	165.00
				CUSTODIAL SUPPLIES	50.48
				POSTAGE	4.65
				POSTAGE	1.20
				POSTAGE	2.40
				CNP FOOD SUPPLIES	330.36
				HOME DEFENSE BUG SPRAY	17.97
				POSTAGE	8.70
				WET/DRY VAC	89.97
				CLASSROOM SUPPLIES	258.27
				OFFICE PLANNER VHEILESON	10.98
				SAFETY KIT BUCKETS	158.28
				SAFETY KIT SUPPLIES	316.87
				CLASSROOM SUPPLIES	115.85
				LAMINATOR ROLL	76.00
				BATTERY BACKUP	109.95
				CLASSROOM SUPPLIES	313.20
				KHERRING TYPING APP	119.88
				PRESCHOOL SUPPLIES	9.75
				PRESCHOOL SUPPLIES	257.55
000035	11/16/22	CARD SERVICE CENTER	DALLAS, TX 75356-9100	MUSIC GRANT - INSTRUMENTS	743.85
				WET/DRY VAC BAGS	381.41
				PAPER	399.90
				IPAD CHARGING CORDS AND DODGEBALLS	58.97
				CLASSROOM SUPPLIES	10.99

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STUDENT OF THE MONTH AWARD	6.62
				SUPPLIES FOR SECURITY KITS	23.32
				WALL PATCH SUPPLIES	123.63
				FOOD SERVICE SUPPLIES	166.84
				EXTENSION CORDS FOR BUSES	112.48
				KEYBOARD FOR HVAC SYSTEM	42.99
				BOOKS FOR CLASSROOM	2.15
				MUSIC GRANT INSTRUMENTS	2,611.20
				TYVEK SUITS FOR BOILER	356.00
				SCHOOL SUPPLIES	158.45
				ID SUPERINTENDENT NETWORK LODGING	162.00
				BUS DRIVER TRAINING LUNCH	20.81
				WIRELESS KEYBOARD	34.39
				TEXT MESSAGING SERVICE	200.00
				SCHOOL SUPPLIES	308.51
				SCHOOL SUPPLIES	17.00
				SCHOOL SUPPLIES	102.55
				SCHOOL SUPPLIES	61.15
				SCHOOL SUPPLIES	151.02
				MUSEUM OF IDAHO FIELD TRIP	240.00
				CDA ISBA ROOM REFUND	155.36CR
				REFUND FOR KHERRING TYPING APP	119.88CR
000036	12/13/22	CARD SERVICE CENTER	DALLAS, TX 75356-9100	7TH/8TH GRADE BOOKS	111.86
				DOORBLOK	26.00
				MUSIC GRANT INSTRUMENTS	183.97
				MUSIC GRANT INSTRUMENTS	847.00
				MUSIC GRANT INSTRUMENTS	93.70
				POSTAGE	120.00
				ISBA JACOBSON LODGIN	333.19
				ISBA BRAINARD LODGING	333.19
				ISBA HEILESON LODGING	333.19
				RENTAL CAR FOR ISBA DRIVE TO CDA	321.40
				ISBA MEALS	31.00
				FUEL ISBA RENTAL CAR	55.09
				ISBA MEALS	135.00
				ISBA MEALS	76.00
				ISBA MEALS	194.00
				FUEL RENTAL CAR ISBA	40.03
				ISBA MEALS	18.00
				FUEL RENTAL CAR ISBA	58.01
				FUEL RENTAL CAR ISBA	81.07
				MEALS ISBA	32.67
				MJACOBSON LODING FOR CONFERENCE BC	147.00
				2022 STANDARDS MATH, SCHIENCE, ELA	39.33
				CURRICULUM FOR 1ST/2ND	65.00
				SPIRIT DAY GIFTS	5.30
				SHOP TOWELS	150.04
				SCHOOL SUPPLIES	30.95
				SCHOOL SUPPLIES	63.87
				7TH/8TH GRADE BOOKS	34.64
				7TH/8TH GRADE BOOKS	73.04
				SCHOOL SUPPLIES	21.98
				SCHOOL SUPPLIES	19.75
				SCHOOL SUPPLIES	6.14
				SCHOOL SUPPLIES	98.97
000037	01/17/23	CARD SERVICE CENTER	DALLAS, TX 75356-9100	STAFF DINNER	249.85
				STAFF CHRISTMAS GIFT	64.20
				STAFF GIFTS	9.63
				DOT PHYSICAL K.HUTSON	151.00
				STEM DAY SUPPLIES	86.13
				MUSIC GRANT INSTRUMENTS	2,357.49
				PD CLASS FOR D & D LUNDQUIST	558.00
				MUSIC GRANT INSTRUMENTS	2,880.99
				TYVEK SUITS FOR MAINTENENACE	356.00
				HOT GUN GLUE STICKS	32.78
				INK AND CARDSTOCK	87.67
				INK AND CARD STOCK	71.47
				MRS. CLAUS COSTUME	55.84
				SUPLLIES FOR CLASSROOM AND GYM	104.84
				CLASSROOM SUPPLIES	57.67
				CLASSROOM SUPPLIES	17.94
				CLASSROOM SUPPLIES	11.99
				CUSTODIAL SUPPLIES	29.05
				7TH/8TH GRADE CLASSROOM LIBRARY BOO	58.14
				7TH/8TH GRADE CLASSROOM LIBRARY BOO	82.21
				7TH/8TH GRADE CLASSROOM LIBRARY BOO	13.05
				KINDER/PREK PROJECTOR	811.97
				KINDER/PREK PROJECTOR	561.03
				MATHWRKSHEETS FOR 1ST/2ND GRADE	24.95
				STEM DAY SUPPLIES	5.24
				STEM DAY SUPPLIES	14.82
				STEM SUPPLIES	53.91
				STAF CHRISTMAS GIFT	1,677.02
000038	02/15/23	CARD SERVICE CENTER	DALLAS, TX 75356-9100	PD CLASS KHERRING	165.00
				MUSIC INSTRUMENTS MUSIC GRANT	189.99
				MUSIC GRANT SUPPLIES	202.90
				POSTAGE	9.40
				CUSTODIAL SUPPLIES	37.05
				CUSTODIAL SUPPLIES	61.95
				SATFF AND BOARD DINNER	50.31
				100% ATTENDANCE AWARD	32.24
				DOT PHYSICAL DSTOREY	66.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				POSTAGE	7.32
				DYSLEXIA CLASS MJACOBSON	99.00
				DYSLEXIA CLASS AKERR	99.00
				LIBRARY BOOKS	7.94
				LIBRARY BOOKS	16.58
				LIBRARY BOOKS	16.12
				LIBRARY BOOKS	5.80
				LIBRARY BOOKS	18.39
				STUDENT AWARDS AND PRIZES	189.05
				LIBRARY BOOKS	472.07
				AIR FTILERS FOR HVAC	229.89
				CUSTODIAL SUPPLIES	21.96
				CUSTODIAL SUPPLIES	343.00
				SCHOOL SUPPLIES	9.96
				SCHOOL SUPPLIES	108.32
				SCHOOL SUPPLIES	9.50
				SCHOOL SUPPLIES	39.82
				SCHOOL SUPPLIES	151.25
				SCHOOL SUPPLIES	30.46
				SCHOOL SUPPLIES	75.57
				SCHOOL SUPPLIES	67.70
				SCHOOL SUPPLIES	43.47
				MUSIC GRANT SUPPLIES FOR MUSIC	220.93
000039	03/16/23	CARD SERVICE CENTER	DALLAS, TX 75356-9100	LIBRARY BOOKS	171.91
				COPY PAPER	379.92
				WEATHER STATION	299.99
				LIBRARY BOOKS	59.60
				LIBRARY BOOKS	115.46
				FIREBOX	1,883.16
				FOOD SERVICE SUPPLIES	41.61
				7TH/8TH GRADE MUSHROOM KIT	31.95
				READING PROGRAM FOR 1ST/2ND	90.00
				FIRST AID SUPPLIES	28.51
				TYVEK SUITS	348.00
				MAGIC SHOW AT IF ARTS COUNSIL	195.00
				REC CENTER FIELD TRIP	102.00
				POSTAGE	126.00
				SUPERINTENDENT LUNCH W/OTHER DISTRI	560.00
				AA BATTERIES	19.98
				AIR FRESHENER	122.52
				SUPPLY CLOSET SUPPLIES	62.11
				3RD/4TH GRADE NATIONAL GEO LEWIS AND	23.94
				LIBRARY BOOKS	6.99
000040	04/18/23	CARD SERVICE CENTER	DALLAS, TX 75356-9100	SCHOOL SUPPLIES	456.14
				POSTAGE	14.66
				POSTAGE	4.85
				STUDENTS REWARDS	15.15
				SCHOOL SUPPLIES	184.77
				BOOKS FOR LIBRARY	14.10
				SCHOLASTIC BOOKFAIR	1,513.92
				1ST/2ND READING CURRICULUM	23.95
000041	05/09/23	CARD SERVICE CENTER	DALLAS, TX 75356-9100	PE EQUIPMENT	56.09
				CREDIT FOR DAMAGED GOODS	31.95CR
				7/8 SCIENCE PROJECT	32.95
				MUSIC GRANT	1,378.80
				SMART DYSLEXIA TRAINING KHERRING	180.00
				1SR/2ND GRADE BOOKS	266.58
				POSTAGE	5.05
				ED LAW CONFERENCE LODGING	324.00
				POSTAGE	9.65
				PREK FIELD TRIP TO BERRY'S SQUAREICE C	37.34
				HAPPY NUMBERS	145.00
				CREDIT FROM SWEETWATER	177.49CR
				DRAIN-O	32.96
				MARS ROVER PLAQUES	54.00
				STAFF TREATS	39.58
				TESTING TREATS	34.22
				POSTAGE	16.80
				FATS CATS DEPOSIT FOR FIELD TRIP	50.00
				SCHOLASTIC BOOK ORDER	28.32
				STAFF PD DAY	235.00
				TYVEK SUITS FOR CLINKERS	358.00
				HAND CART	159.12
				7/8 BOOKS	74.10
000042	06/08/23	CARD SERVICE CENTER	DALLAS, TX 75356-9100	END OF YEAR FIELD TRIP	322.00
				LUNCH FOR END OF YEAR FIELD TRIP	22.60
				LUNCH FOR THE END OF YEAR FIELD TRIP	259.84
				STUDENT OF THE MONTH REWARDS	15.15
				END OF THE YEAR REWARDS	78.34
				FUEL FOR RENTAL CAR	52.03
				FUEL FOR RENTAL CAR	54.86
				POSTAGE	145.53
				ATTENDANCE REWARDS	37.20
				LAWNMOWER PARTS	38.13
				BOOKS FOR 1ST AND 2ND	73.70
				3RD 4TH GRADE BOOKS	138.44
				PRE-K SUPPLIES ARP IDEA	171.51
				STEREO RECEIVER MUSIC GRANT	164.99
				STEP STOOL FOR BUS GARAGE	39.99
				1ST/2ND GRADE BOOKS	48.00
				3RD/4TH GRADE BOOKS	54.16
				OFFICE SUPPLIES	50.94

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MJACOBSON MEMBERSHIP DUES	690.00
				LEARNING WITHOUT TEARS	263.75
				LEARNING A-Z KINDER CURRICULU M	128.00
				LAGOON RENTAL CAR	138.90
				FIELD TRIP TO DINOS OF THE DEEP	176.00
				FIELD TRIP TO THE ZOO	265.00
013572	07/13/22	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER UPDATE FEE	625.00
013573	07/13/22	A SPIDERMAN PEST CONTROL	RIGBY, ID 83442	PEST CONTROL SPRAY FOR SCHOOL	450.00
013574	07/13/22	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MEAL REIMBURSEMENT FOR IAPT CONFERE	90.00
013575	07/13/22	JOANNE HINCKS	IRWIN, ID 83428	MILEAGE REIMBURSEMENT FOR TRIP TO GE	29.25
013576	07/13/22	LOWER VALLEY ENERGY	AFTON, WY 83110	NORTH CROSSING LIGHTS	16.00
				YARD LIGHT	9.02
				OLC	16.00
				CROSSING LIGHTS	16.00
				SCHOOL	208.47
				BUS BARN	48.98
013577	07/13/22	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	114.64
013578	07/13/22	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	UNDERPAID JUN2022	3.39
013579	07/13/22	STATE TAX COMMISSION	BOISE, ID 83707	JAN 2022-JUN 2022 SALES TAX	3.24
013580	07/13/22	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	STAFF LUNCH SUPPLIES	5.71
				STAFF LUNCH SUPPLIES	57.88
				FOOD SERVICE SUPPLIES	23.22
				5TH/6TH GRADE REWARDS	32.72
013581	07/13/22	SWAN VALLEY LAWNS LLC	SWAN VALLEY, ID 83449	SPRAY WEEDS	390.00
				REPLACED VALVE	200.00
013582	07/13/22	VALLEY WIDE COOP	REXBURG, ID 83440	TANK RENTAL	68.90
013583	07/13/22	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	29.08
013584	07/16/22	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH MEDICARE - 072022	131.26
				EMPLOYER SH MEDICARE - 072022	554.51
				TAXES - 072022	289.49
				EMP SH FICA - 072022	61.84
				EMPLOYER SHARE FICA - 072022	145.88
				EMPLOYER SHARE MC - 072022	52.49
				EMPLOYER SHARE FICA - 072022	145.25
				EMPLOYER SHARE FICA - 072022	59.81
				EMPLOYER SH MEDICARE - 072022	1,534.66
013585	07/16/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 072022	1,000.95
				BLUE CROSS BENEFIT - 072022	1,000.95
				MEDICAL BENEFIT - 072022	350.33
				BLUE CROSS BENEFIT - 072022	5,655.37
				BLUE CROSS - 072022	1,000.95
013586	07/16/22	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 072022	236.81
				EMPLOYERS SHARE PERS - 072022	2,598.13
				EMPLOYER PERSI - 072022	93.34
				EMPLOYERS SHARE PERS - 072022	1,084.64
				PERSI - 072022	456.11
				EMPLOYERS SHARE PERS - 072022	226.72
				EMPLOYER PERSI - 072022	81.93
013587	07/16/22	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 072022	10.30
				LIFE INSURANCE - 072022	10.30
				LIFE INSURANCE BENEF - 072022	51.50
				LIFE BENEFIT - 072022	10.30
				LIFE INSURANCE BENEF - 072022	10.30
				LIFE BENEFIT - 072022	3.60
				LIFE INSURANCE BENEF - 072022	6.70
013588	08/09/22	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY RENTAL	165.33
013589	08/09/22	COLUMBIA TECHNICAL SERVICE	MERIDIAN, ID 83642	AHERA 3-YEAR REINSPECTION	1,000.00
013590	08/09/22	Hagan, Vanessa	Swan Valley, ID 83449	MILEAGE REIMBURSEMENT FOR TRIP TO AU	58.50
013591	08/09/22	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE AND MEALS FOR IASA CONF MJAC	512.10
013592	08/09/22	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS	16.00
				SCHOOL	170.92
				BUS GARAGE	47.22
				NORTH CROSSING LTS	16.00
				LIGHTS	9.02
				OLC	16.00
013593	08/09/22	KERR, AMY	IRWIN, ID 83428	PD REIMBURSEMENT FOR TRIP TO DC	235.08
013594	08/09/22	PREMIER ENERGY CONTROLS	RIGBY, ID 83442	HEATING VALVE PROGRAMMING	6,950.00
				HEATING VALVES	9,390.00
013595	08/09/22	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	114.64
013596	08/09/22	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET SEVICE	468.14
013597	08/15/22	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 082022	1,534.63
				EMPLOYER SHARE FICA - 082022	145.88
				EMP SH MEDICARE - 082022	61.84
				TAXES - 082022	289.48
				EMPLOYER SH MEDICARE - 082022	13.31
				EMP SH MEDICARE - 082022	69.18
				EMPLOYER SHARE FICA - 082022	91.96
				EMPLOYER SHARE MC - 082022	52.50
				EMPLOYER SH MEDICARE - 082022	554.51
				EMPLOYER SHARE MC - 082022	59.80
013598	08/15/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 082022	5,655.36
				BLUE CROSS BENEFIT - 082022	1,000.95
				BLUE CROSS - 082022	1,000.95
				BLUE CROSS BENEFIT - 082022	1,000.95
				MEDICAL BENEFIT - 082022	350.34
013599	08/15/22	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 082022	2,598.16
				EMPLOYER PERSI - 082022	81.93
				EMPLOYERS SHARE PERS - 082022	20.78
				EMPLOYERS SHARE PERS - 082022	143.50
				PERSI - 082022	456.11
				EMPLOYERS SHARE PERS - 082022	1,084.64
				EMPLOYER PERSI - 082022	93.34

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYERS SHARE PERS - 082022	236.81
013600	08/15/22	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 082022	10.30
				LIFE INSURANCE - 082022	10.30
				LIFE BENEFIT - 082022	3.61
				LIFE INSURANCE BENEF - 082022	10.30
				LIFE BENEFIT - 082022	10.30
				LIFE INSURANCE BENEF - 082022	6.69
				LIFE INSURANCE BENEF - 082022	51.50
013601	09/14/22	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY RENTAL	120.33
013602	09/14/22	ANNA GRIFFEL	SWAN VALLEY, ID 83449	MILEAGE REIMBURSEMENT FOR BUS TRAIN	90.68
013603	09/14/22	BACKCUT TREE SERVICE	IRWIN, ID 83428	REMOVE 3 TREES AND GRIND STUMPS	3,900.00
013604	09/14/22	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	SEPTEMBER COMPENSATION	266.66
013605	09/14/22	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	BASKET AND BEARINGS	87.33
				BUS 16 SENSOR REPLACEMENT	823.14
013606	09/14/22	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DEISEL DELIVERY	2,118.75
013607	09/14/22	CORSON, KIM	,	REIMBURSEMENT FOR CLASSES FOR PD	275.00
				REIMBURSEMENT FOR METRO PASS IN DC	180.00
013608	09/14/22	DAVID BROWN CDL TESTING	IDAHO FALLS, ID 83402	CDL TESTING FOR C TOLMAN	150.00
013609	09/14/22	EDMENTUM	CHICAGO, Il 60677-6725	READING EGGS PROGRAM LICENSE	176.00
013610	09/14/22	FLEETPRIDE	DALLAS, TX 75284-7118	DIESEL EXHAUST FLUID	94.50
				DIESEL EXHAUST FLUID	480.34
				MOTOR OIL	347.36CR
				OIL AND FILTER	252.36
				CREDIT MEMO	55.96CR
013611	09/14/22	GARRETT, RICHARD	IRWIN, ID 83449	REIMBURSEMENT FOR FINGERPRINTS	10.00
013612	09/14/22	GOOD SOURCE SOLUTIONS - GOLD STAR	EMMETT, ID 83617	CNP FOOD SUPPLIES	85.20
013613	09/14/22	Hagan, Vanessa	Swan Valley, ID 83449	MILEAGE FOR AUDIT FOR EXTRA INFO	58.50
				STAFF GIFT BASKET SUPPLIES REIMBURSE	32.63
				STAFF IN-SERVICE SNACK REIMBURSEMENT	78.15
013614	09/14/22	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	SEPTEMBER COMPENSATION	1,361.11
013615	09/14/22	HUCKIN, LAURA	ALPINE, WY 83128	REIMBURSEMENT FOR INSTRUMENT REPAIR	45.00
				MONTHLY COMPENSATION	736.00
013616	09/14/22	I.A.S.A.	BOISE, ID 83705	IDAHO RURAL SCHOOLS ASSOCIATION	450.00
				MJACOBSON SUMMER CONFERENCE	300.00
013617	09/14/22	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	ANNUAL ASSESSMENT FEE	100.00
013618	09/14/22	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	ISU TUITION REIMURSEMENT	591.88
013619	09/14/22	JOANNE HINCKS	IRWIN, ID 83428	MILEAGE REIMBURSEMENT FOR FOOD SUPP	58.50
				MILEAGE REIMBURSEMENT FOR NSLP TRAIN	58.50
				MILEAGE REIMBURSEMENT FOR VBALL GAM	52.65
013620	09/14/22	LOWER VALLEY ENERGY	AFTON, WY 83110	BUS GARAGE	46.98
				SCHOOL	187.35
				CROSSING LTS	16.00
				NORTH CROSSING LTS	16.00
				OLC	16.00
				YARD LIGHT	9.02
013621	09/14/22	NAPA AUTO PARTS	TWIN FALLS, ID 83303	COOLANT FILTER	94.48
013622	09/14/22	PALMER, KELLY	IRWIN, ID 83428	REIMBURSEMENT FOR FINGERPRINTS	20.00
013623	09/14/22	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	114.64
013624	09/14/22	RAYS PLACE	SWAN VALLEY, ID 83449	STAFF IN-SERVICE LUNCH	375.00
013625	09/14/22	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE	468.14
013626	09/14/22	SLEEPY J CABIN	SWAN VALLEY, ID 83449	LODGING FOR CAM IT	100.00
				LODGING FOR CAM IT	400.00
013627	09/14/22	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SYSTEM OPERARTOR JULY, AUG SE	180.00
013628	09/14/22	STAR AUTISM SUPPORT	PORTLAND, OR 97225	STAR MEDIA CENTER ANNUAL LICENSE	795.00
013629	09/14/22	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	DISTRICT ASSESSMENT FEE FY22	330.00
				BUS DRIVER TRAINGING	40.00
013630	09/14/22	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP PREMIUM	7,244.00
013631	09/14/22	STOREY, DOUGLAS	IRWIN, ID 83428	MILEAGE REIMBURSEMENT FOR TRAINING	90.68
013632	09/14/22	TOLMAN, COLTER	IRWIN, ID 83428	CDL FEE REIMBURSEMENT	36.02
				CDL REIMBURSEMENT	21.60
				CDL TEST FEE REIMBURSEMENT	31.90
013633	09/14/22	TOTEM PD	HEBER CITY, UT 84032	ASPEN TRAINING	35.88
				ASPEN TRAINING	2,949.12
013634	09/14/22	ZOO IDAHO	POCATELLO, ID 83204	OUTREACH PROGRAM	184.00
013635	09/16/22	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 092022	165.39
				EMPLOYER SH MEDICARE - 092022	1,576.78
				TAXES - 092022	289.49
				EMPLOYER SH MEDICARE - 092022	94.25
				EMP SH MEDICARE - 092022	112.94
				SPECIAL DISTRIBUTION - 092022	570.63
				EMP SH FICA - 092022	94.36
				EMPLOYER SH MEDICARE - 092022	193.16
				EMPLOYER SHARE FICA - 092022	65.35
				ARP IDEA PART B SA - 092022	8.92
				EMPLOYER SHARE MC - 092022	55.78
				EMPLOYER SHARE FICA - 092022	565.75
				EMPLOYER SHARE FICA - 092022	49.08
				EMPLOYER SH MEDICARE - 092022	11.48
013636	09/16/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 092022	1,095.75
				SPECIAL DISTRIBUTION - 092022	1,499.39
				BLUE CROSS - 092022	1,095.75
				MEDICAL BENEFIT - 092022	387.36
				ARP IDEA PART B SA - 092022	61.97
				BLUE CROSS BENEFIT - 092022	420.56
				BLUE CROSS -- BENEFI - 092022	225.86
				BLUE CROSS BENEFIT - 092022	1,095.75
				BLUE CROSS BENEFIT - 092022	3,979.36
013637	09/16/22	PERSI	BOISE, ID 83720-0078	EMPLOYER PERSI - 092022	87.06
				EMPLOYERS SHARE PERS - 092022	85.77
				ARP IDEA PART B SA - 092022	13.94
				EMPLOYERS SHARE PERS - 092022	267.26
				EMPLOYERS SHARE PERS - 092022	94.52

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SPECIAL DISTRIBUTION - 092022	948.15
				EMPLOYERS SHARE PERS - 092022	2,540.85
				EMPLOYER PERSI - 092022	101.99
				EMP SH PERSI - 092022	50.76
				EMPLOYERS SHARE PERS - 092022	1,102.16
				PERSI - 092022	456.11
				EMPLOYERS SHARE PERS - 092022	147.13
013638	09/16/22	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	ARP IDEA PART B SA - 092022	0.64
				LIFE INSURANCE BENEF - 092022	11.30
				LIFE BENEFIT - 092022	3.99
				LIFE INSURANCE BENEF - 092022	4.34
				LIFE INSURANCE - 092022	11.30
				LIFE INSURANCE BENE - 092022	2.33
				LIFE BENEFIT - 092022	10.30
				LIFE INSURANCE BENEF - 092022	41.03
				LIFE INSURANCE BENEF - 092022	10.30
				SPECIAL DISTRIBUTION - 092022	15.47
013639	10/12/22	A SPIDERMAN PEST CONTROL	RIGBY, ID 83442	SEPTEMBER 9 PEST CONTROL	400.00
				AUGUST 10TH PEST CONTROL	200.00
				JULY 26TH PEST CONTROL	250.00
				AUGUST 24 PEST CONTROL	250.00
				JULY 12TH PEST CONTROL	500.00
013640	10/12/22	A-1 RENTAL-REXBURG	REXBURG, ID 83440	MONTHLY PORTA POTTY RENTAL	120.33
				MONTHLY PORTA POTTY RENTAL	120.33
013641	10/12/22	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	OCTOBER COMPENSATION	266.66
013642	10/12/22	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	PARTS FOR #16 BUS	319.46
				PARTS FOR #16 BUS	479.68
013643	10/12/22	BUSINESS PHONE SPECIALISTS	IDAHO FALLS, ID 83401-2163	PHONE FOR CAFETERIA	270.00
013644	10/12/22	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL FUEL DELIVERY	4,867.64
013645	10/12/22	COUNTRY COTTONS EMBROIDERY SCRE	RIGBY, ID 83442	STAFF LANYARDS	144.50
013646	10/12/22	EEI - ENVIROMENTAL ENGINEERS INC	POCATELLO, ID 83202	HVAC TESTING, ADJUSTING, & BALANCING	500.00
013647	10/12/22	FLEETPRIDE	DALLAS, TX 75284-7118	DIESEL EXHAUST FLUID	128.48
013648	10/12/22	Hagan, Vanessa	Swan Valley, ID 83449	MILEAGE REIMBURSEMENT FOR TRAINING	106.47
				EMERGENGY KIT SUPPLIES	79.38
013649	10/12/22	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	OCTOBER COMPENSATION	1,361.11
013650	10/12/22	HERRING, KAMI	IRWIN, ID 83428	REIMBURSEMENT FOR CLASSROOM SUPPLI	137.88
013651	10/12/22	HUCKIN, LAURA	ALPINE, WY 83128	OCTOBER COMPENSATION	736.00
013652	10/12/22	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMBURSEMENT FOR BON COUN	54.99
				MILEAGE REIMBURSEMENT FOR HVAC BID C	57.33
				MILEAGE REIMBURSEMENT FOR BCLD MEET	54.99
013653	10/12/22	JOANNE HINCKS	IRWIN, ID 83428	SUPPLIES FOR CNP	15.00
013654	10/12/22	JOET ZOHNER	VICTOR, ID 83455	VOLLEYBALL REF	70.00
013655	10/12/22	LOWER VALLEY ENERGY	AFTON, WY 83110	BUS GARAGE	45.28
				SCHOOL	264.80
				CROSSING LIGHTS	16.00
				YARD LIGHT	9.02
				NORTH CROSSING LIGHTS	16.06
				OLC	16.00
013656	10/12/22	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	SEPTEMBER IN LIEU OF TRANSPORTATION	85.82
013657	10/12/22	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR PICTURE FRAME	16.95
013658	10/12/22	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 9.6.22	154.54
				MILK DELIVERY 9.20.22	136.49
				MILK DELIVERY 9.13.22	176.13
				MILK DELIVERY 9.27.22	59.01
013659	10/12/22	HEARTLAND PAYMENT SOLUTIONS	ATLANTA, GA 31193-6565	NUTRIKIDS PAYMENT SOLUTIONS	435.00
013660	10/12/22	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	114.64
013661	10/12/22	QUALITY ART INC	BOISE, ID 83714	ART ROOM SUPPLIES	67.88
				ART ROOM SUPPLIES	173.88
013662	10/12/22	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE SEVICE	374.02
013663	10/12/22	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SYSTEM OPERATOR OCT, NOV, DEC	180.00
				LAB FEES FOR SAMPLES	237.50
013664	10/12/22	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	SNACKS FOR STAFF IN SERVICE DAYS	57.94
				CNP FOOD SUPPLIES	19.02
				CNP FOD SUPPLIES	22.55
				CNP FOOD SUPPLIES	6.65
				CNP FOOD SUPPLIES	25.58
013665	10/12/22	SWAN VALLEY LAWNS LLC	SWAN VALLEY, ID 83449	9.8.22 FIX BROKEN SPRINKLER LINE	60.00
				SPRINKLER WINTERIZATION	155.00
013666	10/12/22	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO SERVICE	60.00
013667	10/12/22	THE POST REGISTER	IDAHO FALLS, ID 83403	ADVERTISEMENT FOR HVAC BID	124.70
013668	10/12/22	TOLMAN, COLTER	IRWIN, ID 83428	CDL LICENSE REIMBURSEMENT	42.50
013669	10/12/22	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	356.47
				CUSTODIAL SUPPLIES	772.18
013670	10/12/22	WHEELER ELECTRIC	IDAHO FALLS, ID 83402	TROUBLESHOOT/REPAIR AIR FRYER	332.50
013671	10/12/22	ROBERTSHAW, ASHLY	IRWIN, ID 83428	CUSTOM PRINTED TUMBLERS FOR STAFF G	400.00
013672	10/19/22	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 102022	528.76
				EMP SH MEDICARE - 102022	142.44
				EMPLOYER SH MEDICARE - 102022	1,639.37
				ARP IDEA PART B SA - 102022	8.92
				EMPLOYER SH MEDICARE - 102022	11.48
				EMPLOYER SHARE FICA - 102022	55.78
				EMP SH MEDICARE - 102022	94.36
				EMPLOYER SH MEDICARE - 102022	166.85
				EMP SH FICA - 102022	55.91
				EMPLOYER SHARE FICA - 102022	49.09
				TAXES - 102022	295.60
				EMPLOYER SHARE FICA - 102022	543.27
				EMPLOYER SHARE FICA - 102022	65.33
013673	10/19/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 102022	820.74
				BLUE CROSS -- BENEFI - 102022	275.01
				BLUE CROSS - 102022	1,095.75
				BLUE CROSS BENEFIT - 102022	1,095.75

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS BENEFIT - 102022	5,478.75
				MEDICAL BENEFIT - 102022	387.36
				BLUE CROSS BENEFIT - 102022	420.56
				BLUE CROSS -- BENEFI - 102022	225.86
				ARP IDEA PART B SA - 102022	61.97
013674	10/19/22	PERSI	BOISE, ID 83720-0078	EMP SH PERSI - 102022	50.76
				EMPLOYERS SHARE PERS - 102022	2,540.85
				EMPLOYER PERSI - 102022	101.99
				EMPLOYER PERSI - 102022	87.06
				EMP SH PERSI - 102022	89.55
				EMPLOYERS SHARE PERS - 102022	267.26
				PERSI - 102022	456.11
				EMPLOYERS SHARE PERS - 102022	94.52
				EMPLOYERS SHARE PERS - 102022	1,102.16
				ARP IDEA PART B SA - 102022	13.94
				EMPLOYERS SHARE PERS - 102022	386.96
013675	10/19/22	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE BENEFIT - 102022	10.30
				LIFE INSURANCE BENEF - 102022	4.34
				LIFE INSURANCE BENEF - 102022	11.30
				LIFE INSURANCE - 102022	11.30
				LIFE INSURANCE BENEF - 102022	56.50
				LIFE INSURANCE BENE - 102022	2.33
				ARP IDEA PART B SA - 102022	0.64
				LIFE INSURANCE BENEF - 102022	7.71
				LIFE BENEFIT - 102022	3.99
				LIFE INSURANCE BENE - 102022	2.59
013676	11/16/22	ANNA GRIFFEL	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR TOILET VALVE	20.52
013677	11/16/22	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	NOVEMBER COMPENSATION	266.66
013678	11/16/22	CRAGUN, DAVID	,	GRAND PIANO TUNIGN	90.00
013679	11/16/22	EIPHD	IDAHO FALLS, ID 83401	ANNUAL LICENSE FEE	400.00
013680	11/16/22	FLEETPRIDE	DALLAS, TX 75284-7118	DIESEL EXHAUST FLUID	128.48
				DIESEL EXHAUST FLUID	128.48
013681	11/16/22	GOOD SOURCE SOLUTIONS - GOLD STAR	EMMETT, ID 83617	FOOD SUPPLIES FOR CNP	1,165.94
				FOOD SUPPLIES FOR CNP	127.80
013682	11/16/22	Hagan, Vanessa	Swan Valley, ID 83449	REIMBURSEMENT FOR STAFF LOUNGE SNA(	32.83
				MILEAGE REIMBURSEMENT FOR IASBO MEE	58.50
				REIMBURSEMENT FOR STAFF LUNCH AND S	132.02
013683	11/16/22	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	NOVEMBER COMPENSATION	1,361.11
013684	11/16/22	HERRING, KAMI	IRWIN, ID 83428	REIMBURSEMENT FOR ISU CLASS	165.00
013685	11/16/22	HUCKIN, LAURA	ALPINE, WY 83128	NOVEMBER COMPENSATION	736.00
013686	11/16/22	HUTSON, KENNETH	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR CDL TRAINING	5.00
				REIMBURSEMENT FOR CDL TRAINING	30.87
013687	11/16/22	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	CONVENTION REGISTRATION	2,025.00
013688	11/16/22	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	SCHOOL DISTRICT MEMBERSHIP DUES 22-2:	50.00
013689	11/16/22	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	ISBA MILEAGE REIMBURSEMENT TO IF	54.99
				IDAHO SUPERINTENDENT NETWORKING ME	431.10
				MILEAGE AND MEAL REIMBURSEMENT FOR	462.10
013690	11/16/22	JENSEN POULSEN & CO., PLLC	IDAHO FALLS, ID 83405-0700	FY 22 AUDIT	5,800.00
013691	11/16/22	LANDON, WENDY	IDAHO FALLS, ID 83405	MILEAGE REIMBURSEMENT FOR SPED TEST	52.65
				MILEAGE REIMBURSEMENT FOR SPED TEST	52.65
013692	11/16/22	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	BORDER TUITION INSTALLMENT 1 OF 3	37,578.75
013693	11/16/22	LOWER VALLEY ENERGY	AFTON, WY 83110	OLC	16.06
				CROSSING LIGHTS	16.00
				SCHOOL	285.93
				YARD LIGHT	9.02
				NORTH CROSSING LTS	16.00
				BUS BARN	65.17
013694	11/16/22	LUCKY DOG RECREATION	CLEARFIELD, UT 84089	PHASE III SURFACING 165 YDS	5,500.00
				PHASE III SURFACING 165 YDS	659.00
013695	11/16/22	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	CURRICULUM SUPPORT	47.17
				REIMBURSEMENT FOR SCHOOLWIDE BOOK	170.66
013696	11/16/22	MACHMER, CHAD	IRWIN, ID 83428	DOT PHYSICAL REIMBURSEMENT	165.28
013697	11/16/22	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 10.4.22	19.61
				MILK DELIERY 10.25.22	95.53
				MILK DELIVERY 10.18.22	95.53
				MILK DELIVERY 10.11.22	115.14
				MILK DELIVERY 10.7.22	197.09
013698	11/16/22	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT DRUG TEST - DANIELS, STOREY, JACOE	432.00
013699	11/16/22	NELSON HALL PARRY TUCKER, PA	IDAHO FALLS, ID 83405-1630	AUDIT LETTER	200.00
013700	11/16/22	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	114.64
013701	11/16/22	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	TRANSPORTATION AGREEMENT FY23	8,250.00
013702	11/16/22	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403	BOILER MAITENANCE	3,393.25
013703	11/16/22	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE	407.64
013704	11/16/22	SJ HATTON	UCON, ID 83454	COAL DELIVERY 11.4.22	1,417.40
				COAL DELIVERY 9.20.22	1,495.30
013705	11/16/22	SUMMERS PLUMBING INC	IDAHO FALLS, ID 83401	REPLACE 2 FAUCETS, STOPS, AND TRAPS I	1,846.56
013706	11/16/22	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	CNP FOOD SUPPLIES	21.69
				SUPPLY CHAIN FRESH PRODUCE FOR FOOI	1,675.36
013707	11/16/22	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO SERVICE	60.00
013708	11/16/22	THE POST REGISTER	IDAHO FALLS, ID 83403	AUDIT REPORT PUBLICATION	136.52
013709	11/16/22	VALLEY EXCAVATION	SWAN VALLEY, ID 84449	EXCAVATION WORK FOR PHASE III OF PLAY(	1,250.00
013710	11/16/22	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 112022	49.08
				EMPLOYER SHARE FICA - 112022	473.41
				EMPLOYER SHARE FICA - 112022	1,698.65
				EMPLOYER SH MEDICARE - 112022	469.95
				EMP SH MEDICARE - 112022	170.93
				EMPLOYER SH MEDICARE - 112022	125.95
				TAXES - 112022	289.49
				EMPLOYER SHARE MC - 112022	65.35
				ARP IDEA PART B SA - 112022	8.92
				EMP SH MEDICARE - 112022	94.36
				EMPLOYER SHARE FICA - 112022	55.78

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SH MEDICARE - 112022	11.48
				EMPLOYER SHARE FICA - 112022	165.39
013711	11/16/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 112022	1,095.75
				BLUE CROSS BENEFIT - 112022	935.50
				BLUE CROSS BENEFIT - 112022	5,478.75
				BLUE CROSS -- BENEFI - 112022	225.86
				MEDICAL BENEFIT - 112022	387.36
				BLUE CROSS BENEFIT - 112022	1,095.75
				ARP IDEA PART B SA - 112022	61.97
				BLUE CROSS BENEFIT - 112022	420.56
				BLUE CROSS BENEFIT - 112022	160.25
013712	11/16/22	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 112022	378.39
				EMPLOYERS SHARE PERS - 112022	196.57
				PERSI - 112022	456.11
				ARP IDEA PART B SA - 112022	13.94
				EMPLOYERS SHARE PERS - 112022	940.97
				EMPLOYERS SHARE PERS - 112022	267.26
				EMPLOYERS SHARE PERS - 112022	94.52
				EMP SH PERSI - 112022	50.76
				EMPLOYER PERSI - 112022	101.99
				EMPLOYER PERSI - 112022	87.06
				EMPLOYERS SHARE PERS - 112022	2,540.85
013713	11/16/22	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE BENEFIT - 112022	3.64
				LIFE INSURANCE BENE - 112022	2.12
				ARP IDEA PART B SA - 112022	0.59
				LIFE INSURANCE BENEF - 112022	3.95
				LIFE INSURANCE BENEF - 112022	52.50
				LIFE BENEFIT - 112022	11.30
				LIFE INSURANCE BENEF - 112022	9.65
				LIFE INSURANCE - 112022	11.30
				LIFE INSURANCE BENEF - 112022	1.65
				LIFE INSURANCE BENEF - 112022	11.41
013714	12/13/22	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	31ST ANNUAL ED LAW SEMINAR	300.00
013715	12/13/22	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	DECEMBER COMPENSATION	266.66
013716	12/13/22	BONNEVILLE COUNTY	IDAHO FALLS, ID 83402	LANDFILL TAX 2022	1,056.00
013717	12/13/22	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	BUS 16 PARTS	42.31
013718	12/13/22	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	2,580.49
013719	12/13/22	DAVID BROWN CDL TESTING	IDAHO FALLS, ID 83402	CDL TEST FOR K. HUTSON	150.00
013720	12/13/22	FLEETPRIDE	DALLAS, TX 75284-7118	WIPER BLADE	19.30
				WIPER BLADES	38.60
013721	12/13/22	GOOD SOURCE SOLUTIONS - GOLD STAR	EMMETT, ID 83617	CNP FOOD SUPPLIES	46.86
013722	12/13/22	Hagan, Vanessa	Swan Valley, ID 83449	MILEAGE REIMBURSEMNT FOR IASBO MEET	58.50
				REIMBURSEMENT FOR FORKS	13.77
013723	12/13/22	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	DECEMBER COMPENSATION	1,361.11
013724	12/13/22	HUCKIN, LAURA	ALPINE, WY 83128	DECEMBER COMPANSATION	736.00
013725	12/13/22	HUTSON, KENNETH	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR FINGER PRINTS	10.00
				REIMBURSEMENT FOR CDL LIC.	42.20
013726	12/13/22	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMBURSEMENT FOR SUPT MEET	50.31
				MILEAGE REIMBURSEMNT FOR SUPT MEETII	52.65
013727	12/13/22	JW PEPPER	PHILADELPHIA, PA 19178-6212	CHOICHIMES MUSIC GRANT	2,561.34
013728	12/13/22	LOWER VALLEY ENERGY	AFTON, WY 83110	SCHOOL	269.50
				BUS GARAGE	93.69
				OLC	16.06
				NORTH CROSSING LIGHTS	16.00
				YARD LIGHTS	9.02
				CROSSING LIGHTS	16.06
013729	12/13/22	LUCKY DOG RECREATION	CLEARFIELD, UT 84089	PHASE III FINAL INVOICE	21,282.37
013730	12/13/22	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR PRK-K SUPPLIES	31.19
				NOVEMBER 2022 IN LIEU OF TRANSPORTATI	73.18
				OCTOBER 2022 IN LIEU OF TRANSPORTATIO	81.61
013731	12/13/22	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR 1ST/2ND GRADE CLA	19.31
013732	12/13/22	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 11.8.22	209.46
				MILK DELIVERY 11.15.22	115.65
				MILK DELIVERY 11.1.22	116.45
				MILK DELIVERY 11.29.22	116.45
013733	12/13/22	NAPA AUTO PARTS	TWIN FALLS, ID 83303	WIPER BLADES	30.98
013734	12/13/22	KERR, AMY	IRWIN, ID 83428	CLASSROOM SUPPLIES REIMBURSEMENT	58.74
				REIMBURSEMENT FOR SCHOOL SUPPLIES	23.30
				BOOK BUDGET REIMBURSEMENT	12.99
013735	12/13/22	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE DISPOSAL	114.64
013736	12/13/22	QUALITY ART INC	BOISE, ID 83714	ART SUPPLIES	9.79
013737	12/13/22	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	135.53
013738	12/13/22	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE	407.64
013739	12/13/22	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	MARS ROVER TREATS	3.87
				100% ATTENDENCE REWARD	13.28
				FOOD SERVICE SUPPLIES	14.98
013740	12/13/22	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO SERVICE	60.00
013741	12/13/22	VINCENT, LINDSAY	IDAHO FALLS, ID 83401	RYKER LUNCH MONEY CREDIT	33.30
013742	12/13/22	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	898.46
013743	12/13/22	WHEELER, CORRY	RIGBY, ID 83442	GIRLS BASKETBALL REF PAY	300.00
013744	12/15/22	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 122022	166.85
				EMPLOYER SHARE FICA - 122022	436.50
				EMPLOYER SH MEDICARE - 122022	11.48
				EMP SH FICA - 122022	121.08
				EMPLOYER SHARE FICA - 122022	112.80
				EMPLOYER SHARE FICA - 122022	49.08
				EMPLOYER SHARE FICA - 122022	55.78
				EMP SH FICA - 122022	94.38
				ARP IDEA PART B SA - 122022	8.92
				EMP SH MEDICARE - 122022	55.91
				EMPLOYER SHARE FICA - 122022	473.42
				EMPLOYER SHARE FICA - 122022	65.34

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TAXES - 122022	289.49
				EMPLOYER SH MEDICARE - 122022	1,605.05
013745	12/15/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 122022	387.36
				BLUE CROSS BENEFIT - 122022	420.56
				BLUE CROSS BENEFIT - 122022	820.74
				BLUE CROSS BENEFIT - 122022	5,478.75
				BLUE CROSS -- BENEFI - 122022	225.86
				BLUE CROSS BENEFIT - 122022	935.50
				BLUE CROSS - 122022	1,095.75
				BLUE CROSS BENEFIT - 122022	160.25
				BLUE CROSS -- BENEFI - 122022	275.01
				ARP IDEA PART B SA - 122022	61.97
013746	12/15/22	PERSI	BOISE, ID 83720-0078	PERSI - 122022	456.11
				EMPLOYERS SHARE PERS - 122022	176.07
				EMPLOYERS SHARE PERS - 122022	267.26
				EMP SH PERSI - 122022	50.76
				ARP IDEA PART B SA - 122022	13.94
				EMPLOYER PERSI - 122022	87.06
				EMPLOYERS SHARE PERS - 122022	94.52
				EMP SH PERSI - 122022	89.55
				EMPLOYERS SHARE PERS - 122022	322.35
				EMPLOYERS SHARE PERS - 122022	2,540.85
				EMPLOYER PERSI - 122022	101.99
				EMPLOYERS SHARE PERS - 122022	940.97
013747	12/15/22	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE BENEFIT - 122022	3.64
				LIFE INSURANCE BENEF - 122022	8.55
				LIFE INSURANCE BENE - 122022	2.12
				LIFE INSURANCE BENEF - 122022	3.95
				ARP IDEA PART B SA - 122022	0.59
				LIFE INSURANCE BENEF - 122022	52.50
				LIFE BENEFIT - 122022	11.30
				LIFE INSURANCE BENEF - 122022	9.65
				LIFE INSURANCE - 122022	11.30
				LIFE INSURANCE BENEF - 122022	1.65
				LIFE INSURANCE BENE - 122022	2.86
013748	01/17/23	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL AND TAX TABLE ANNUAL UPDATE	650.00
013749	01/17/23	AH DIGITAL FX STUDIOS, INC	IDAHO FALLS, ID 83401	YEARLY HOSTIN 2023	120.00
013750	01/17/23	ALEXA STANGER	IDAHO FALLS, ID 83401	REIMBURSEMENT FOR ART SUPPLIES	18.86
013751	01/17/23	ANGEL TRAX	DOTHAN, AL 36305	BUS 22 CAMERA SYSTEM	743.52
013752	01/17/23	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	JANUARY COMPENSATION	266.66
013753	01/17/23	CORSON, KIM	,	ICLC CLASS REIMBURSEMENT	165.00
013754	01/17/23	ETC LITE, LLC	SAN ANTONIO, TX 78232	1095C PRINTING AND SHIPPING FORMS	15.75
013755	01/17/23	FLEETPRIDE	DALLAS, TX 75284-7118	FILTER FOR BUS 19	106.50
013756	01/17/23	GOOD SOURCE SOLUTIONS - GOLD STAR	EMMETT, ID 83617	CNP FOOD SUPPLIES	267.61
				CNP FOOD SUPPLIES	123.54
013757	01/17/23	Hagan, Vanessa	Swan Valley, ID 83449	MILEAGE REIMBURSEMENT FOR BM MEETIN	58.50
013758	01/17/23	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	JANUARY COMPENSATION	1,361.11
013759	01/17/23	HUCKIN, LAURA	ALPINE, WY 83128	JAN COMPENSATION	736.00
013760	01/17/23	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	POLICY UPDATE SERVICE	695.00
013761	01/17/23	INTERSTATE BILLING SERVICE INC	DECATUR, AL 35609-2208	BUS FILTER	83.79
				16 BUS TURBO CHARGE ACTUATOR	2,206.71
013762	01/17/23	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	REIMBURSEMENT FOR ISU TUITION	555.88
				REIMBURSEMENT FOR STAFF LOUNGE SUPI	39.36
				MILEAGE REIMBURSEMTN FOR SUPT MEETII	52.65
013763	01/17/23	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSEMENT FOR INK	28.60
013764	01/17/23	LOWER VALLEY ENERGY	AFTON, WY 83110	OLC	16.00
				NORTH CROSSING LT	16.00
				YARD LT	9.02
				CROSSING LTS IRWIN	16.00
				SCHOOL	264.80
				BUS GARAGE	102.38
013765	01/17/23	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	DECEMBER TRANSPORTATION IN LIEU	60.54
013766	01/17/23	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	CLASSROOM LIBRARY REIMBURSEMENT	339.20
013767	01/17/23	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK 12.13.22	115.27
				MILK 12.6.22	116.07
013768	01/17/23	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	ANNUAL FEE	175.00
013769	01/17/23	NAPA AUTO PARTS	TWIN FALLS, ID 83303	PREMIUM CAPSULES BUS 16	45.31
013770	01/17/23	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	114.64
013771	01/17/23	QUALITY ART INC	BOISE, ID 83714	ART SUPPLIES	9.79
013772	01/17/23	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE BILL	408.32
013773	01/17/23	SJ HATTON	UCON, ID 83454	COAL DELIVERY 12.1.22	1,464.90
013774	01/17/23	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	JANUARY FEBRAURY, MARCH 2023	180.00
013775	01/17/23	STATE TAX COMMISSION	BOISE, ID 83707	FOOD SERVICE TAX JULY 2022 - DECEMBER	2.92
013776	01/17/23	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	SUPPLY CHAIN ASSISTANCE CNP FOOD SUF	88.71
				FOOD SUPPLIES CNP	18.84
013777	01/17/23	SWAN VALLEY LAWNS LLC	SWAN VALLEY, ID 83449	11-29-22 PLOW	150.00
				11-8-22 PLOW	150.00
				11.30.22 SIDEWALK CLEANOUT	35.00
				11-28-22 PLOW	150.00
013778	01/17/23	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO SERVICE	60.00
013779	01/19/23	BANK OF COMMERCE	RIRIE, ID 83443	- 012023	188.84
				ARP IDEA PART B SA - 012023	8.92
				EMP SH FICA - 012023	94.37
				EMPLOYER SHARE FICA - 012023	171.51
				EMPLOYER SHARE FICA - 012023	55.78
				EMPLOYER SH MEDICARE - 012023	1,565.83
				TAXES - 012023	289.49
				EMPLOYER SHARE FICA - 012023	65.35
				EMPLOYER SHARE FICA - 012023	473.41
				EMPLOYER SHARE FICA - 012023	89.63
				EMP SH FICA - 012023	120.06
				EMPLOYER SHARE FICA - 012023	244.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 012023	49.08
				EMPLOYER SH MEDICARE - 012023	11.48
013780	01/19/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	ARP IDEA PART B SA - 012023	41.74
				BLUE CROSS BENEFIT - 012023	935.50
				BLUE CROSS - 012023	1,095.75
				BLUE CROSS BENEFIT - 012023	160.25
				MEDICAL BENEFIT - 012023	260.88
				- 012023	689.35
				BLUE CROSS BENEFIT - 012023	283.24
				BLUE CROSS BENEFIT - 012023	1,095.75
				BLUE CROSS -- BENEFI - 012023	152.11
				BLUE CROSS BENEFIT - 012023	5,147.18
013781	01/19/23	PERSI	BOISE, ID 83720-0078	- 012023	298.50
				EMPLOYERS SHARE PERS - 012023	940.97
				EMPLOYER PERSI - 012023	87.06
				EMPLOYERS SHARE PERS - 012023	2,540.85
				EMPLOYER PERSI - 012023	101.99
				EMPLOYERS SHARE PERS - 012023	250.38
				EMPLOYERS SHARE PERS - 012023	139.89
				PERSI - 012023	456.11
				ARP IDEA PART B SA - 012023	13.94
				EMPLOYERS SHARE PERS - 012023	267.26
				EMPLOYERS SHARE PERS - 012023	94.52
				EMP SH PERSI - 012023	50.76
013782	01/19/23	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 012023	2.66
				LIFE INSURANCE - 012023	11.30
				LIFE INSURANCE BENEF - 012023	1.65
				LIFE BENEFIT - 012023	2.45
				LIFE INSURANCE BENE - 012023	1.43
				LIFE INSURANCE BENEF - 012023	9.65
				- 012023	6.48
				ARP IDEA PART B SA - 012023	0.40
				LIFE INSURANCE BENEF - 012023	11.41
				LIFE INSURANCE BENEF - 012023	49.38
				LIFE BENEFIT - 012023	11.30
013783	02/15/23	APPLE INC	DALLAS, TX 75284-6095	iPAD OTTERBOX CASES	1,199.90
				iPADS	7,060.00
013784	02/15/23	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	FEBRUARY COMPENSATION	266.66
013785	02/15/23	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	FUEL DELIVERY	6,225.53
013786	02/15/23	CORSON, KIM	,	CLASSROOM SUPPLIES REIMBURSEMENT	250.00
				REIMBURSEMENT FOR SCHOOL SUPPLIES	121.85
013787	02/15/23	ESPLIN, KAYLA	SHELLEY, ID 83274	REVIEW OF STUDENT RECORDS,TEST, SCO	260.00
				REIMBURSEMENT FOR FINGERPRINTS	5.30
013788	02/15/23	FREEMAN'S FORMS & SUPPLIES	IDAHO FALLS, ID 83401	TAX FORM	27.60
013789	02/15/23	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	FEBRUARY COMPENSATION	1,361.11
013790	02/15/23	HUCKIN, LAURA	ALPINE, WY 83128	REIMBURSEMENT FOR MUSIC LESSONS ANI	125.36
				FEBRUARY COMPENSATION	736.00
013791	02/15/23	IASBO / GINA CAKEBREAD	JEROME, ID 83338	HEILESON YEALT MEMBERSHIP	150.00
013792	02/15/23	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMBURSEMENT FOR RIRIE, AND	58.50
				MILAGE REIMBURSEMENT FOR SUPT MEETI	85.41
013793	02/15/23	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	BORDER TUITION INSSTALLMENT 2 OF 3	37,578.75
013794	02/15/23	LOWER VALLEY ENERGY	AFTON, WY 83110	SCHOOL	370.43
				OLC	16.00
				YARD LIGHT	9.02
				NORTH CROSSING LT	16.00
				CROSSING LTS IRWIN	16.00
				BUS GARAGE	122.50
013795	02/15/23	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	TRANSPORTATION IN LIEU OFFOR JAN 2023	77.39
013796	02/15/23	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 1.10.23	96.64
				MILK DELIVERY 1.3.23	115.86
				MILK DELIVERY 1.17.23	96.64
				MILK DELIVERY 1.24.23	77.43
013797	02/15/23	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT DRUG TEST CTOLMAN	108.00
013798	02/15/23	NAPA AUTO PARTS	TWIN FALLS, ID 83303	OIL FILTER	47.28
				WIPERS	38.28
013799	02/15/23	KERR, AMY	IRWIN, ID 83428	CLASSROOM SUPPLIES REIMBURSEMENT	51.32
013800	02/15/23	PEAK ALARM	SALT LAKE CITY, UT 84127-0127	ANNUAL AGREEMENT 2023	243.60
013801	02/15/23	PREMIER ENERGY CONTROLS	RIGBY, ID 83442	TROUBLESHOOTING MECHANICAL ISSUES F	3,010.00
				REMOVED AND REPLACE FAN MOTOR	3,083.80
013802	02/15/23	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	126.10
013803	02/15/23	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL CLEANING SUPPLIES	499.77
013804	02/15/23	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	331.32
013805	02/15/23	SINGER, ZACHARY	JACKSON, WY 83002	GUEST DEMO FOR MUSIC CLASS	150.00
013806	02/15/23	SJ HATTON	UCON, ID 83454	COAL DELIVERY 12.28.22	1,434.50
				COAL DELIVERY 1.17.23	1,483.90
013807	02/15/23	SNA	PHILADELPHIA, PA 19171-9297	SNA MEMBERSHIP FEE	52.00
013808	02/15/23	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	3RD-4TH GRADE CLASSROOM SUPPLIES	4.93
				PRE-K CLASSROOM SUPPLIES	19.32
				SCHOOL SUPPLIES 7TH-8TH GRADE	18.37
				CNP FOOD SERVICE	36.35
				SUPPLY CHAIN CNP FOOD SUPPLY	142.08
				SUPPLY CHAIN CNP FOOD SUPPLY	640.15
013809	02/15/23	SWAN VALLEY LAWNS LLC	SWAN VALLEY, ID 83449	1.10.23 PLOW	225.00
				1.30.23 PLOW	75.00
				1.29.23 PLOW	150.00
				1.27.23 PLOW	150.00
				1.25.23 PLOW + SIDEWALKS	225.00
				1.16.23 PLOW + SIDEWALK	225.00
				1.12.23 PLOW	150.00
				1.6.23 DRIFT	50.00
				1.3.23 PLOW	225.00
				12.15.22 PLOWED + SHOVELED	175.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				12.13.22 PLOWED + SHOVELED	175.00
				12.12.22 PLOWED DRIFTS ONLY	25.00
				12.5.22 PLOW	150.00
				12.2.22 PLOW	150.00
013810	02/15/23	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK BUS RADIO SYSTEM	60.00
013811	02/15/23	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	ANNUAL COPYCARE RICOH/MPC4503	1,803.39
				RICOH/MPC4503 CONTRACT INVOICE AR113	2,210.65
013812	02/16/23	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 022023	11.48
				EMP SH FICA - 022023	94.36
				EMPLOYER SHARE MC - 022023	65.34
				EMPLOYER SH MEDICARE - 022023	473.42
				TAXES - 022023	289.48
				EMP SH MEDICARE - 022023	125.15
				EMPLOYER SH MEDICARE - 022023	433.25
				EMPLOYER SHARE FICA - 022023	1,610.92
				EMPLOYER SHARE FICA - 022023	141.38
				EMPLOYER SHARE FICA - 022023	49.09
				EMP SH FICA - 022023	55.91
				ARP IDEA PART B SA - 022023	8.92
				EMPLOYER SHARE FICA - 022023	55.78
				EMPLOYER SHARE FICA - 022023	166.85
013813	02/16/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 022023	820.74
				BLUE CROSS BENEFIT - 022023	5,478.75
				BLUE CROSS BENEFIT - 022023	935.50
				BLUE CROSS - 022023	1,095.75
				BLUE CROSS BENEFIT - 022023	160.25
				BLUE CROSS -- BENEFI - 022023	275.01
				BLUE CROSS -- BENEFI - 022023	225.86
				BLUE CROSS BENEFIT - 022023	420.56
				MEDICAL BENEFIT - 022023	387.36
				ARP IDEA PART B SA - 022023	61.97
013814	02/16/23	PERSI	BOISE, ID 83720-0078	EMP SH PERSI - 022023	89.55
				EMPLOYERS SHARE PERS - 022023	267.26
				EMPLOYERS SHARE PERS - 022023	94.52
				EMPLOYER PERSI - 022023	87.06
				ARP IDEA PART B SA - 022023	13.94
				EMP SH PERSI - 022023	50.76
				EMPLOYERS SHARE PERS - 022023	322.35
				EMPLOYERS SHARE PERS - 022023	220.69
				PERSI - 022023	456.11
				EMPLOYERS SHARE PERS - 022023	940.97
				EMPLOYER PERSI - 022023	101.99
				EMPLOYERS SHARE PERS - 022023	2,591.00
013815	02/16/23	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE BENEFIT - 022023	3.64
				LIFE INSURANCE BENE - 022023	2.12
				LIFE INSURANCE BENEF - 022023	51.59
				LIFE INSURANCE BENEF - 022023	0.91
				LIFE BENEFIT - 022023	11.30
				LIFE INSURANCE BENEF - 022023	9.65
				LIFE INSURANCE - 022023	11.30
				LIFE INSURANCE BENEF - 022023	1.65
				LIFE INSURANCE BENE - 022023	2.86
				LIFE INSURANCE BENEF - 022023	3.95
				LIFE INSURANCE BENEF - 022023	8.55
				ARP IDEA PART B SA - 022023	0.59
013816	03/16/23	AVID TCS, LLC	MURRAY, UT 84117	IT SUPPORT	5,985.00
013817	03/16/23	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	MARCH COMPENSATION	266.66
013818	03/16/23	ESPLIN, KAYLA	SHELLEY, ID 83274	IEP MEETING AND CONSULT	162.50
013819	03/16/23	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MARCH COMPENSATION	1,361.11
013820	03/16/23	HUCKIN, LAURA	ALPINE, WY 83128	MARCH COMPENSATION	736.00
013821	03/16/23	I.A.S.A.	BOISE, ID 83705	IEEW DUES FOR ANNUAL EMPLOYMENT WE	50.00
013822	03/16/23	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	16.00
				NORTH CROSSING LTS	16.06
				OLC	16.00
				SCHOOL	314.09
				SHOP	105.96
				YARD LIGHT	9.02
013823	03/16/23	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	IN LIEU OF TRANSPORTATION FEBRUARY	73.18
013824	03/16/23	LUNDQUIST, DANIEL	SWAN VALLEY, ID 83449	SCHOOL SUPPLIES	12.54
				CLASSROOM SUPPLIES	46.48
				CURRICULUM	24.95
013825	03/16/23	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR DYSLEXIA CLASS	198.00
013826	03/16/23	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILKE DELIVERY 2.21.23	96.48
				MILK DELIVERY 2.28.23	115.69
				MILK DELIVERY 2.1.23	96.48
				MILK DELIVERY 2.7.23	96.48
013827	03/16/23	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	126.10
013828	03/16/23	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	27.66
				CUSTODIAL SUPPLIES	165.53
013829	03/16/23	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE BILL	367.07
013830	03/16/23	SJ HATTON	UCON, ID 83454	COAL DELIVERY 2.10.23	1,704.95
013831	03/16/23	SLEEPY J CABIN	SWAN VALLEY, ID 83449	LODGING FOR CAM IT	160.00
013832	03/16/23	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	HANDWARMERS FOR FIELD TRIP	14.49
				FOOD SERVICE FOOD SUPPLY	18.57
				CNP FOOD SUPPLY	15.20
				SUPPLY CHAIN FOOD SUPPLY	132.97
013833	03/16/23	SWAN VALLEY LAWNS LLC	SWAN VALLEY, ID 83449	2.25.23 SIDEWALKS	65.00
				2.28.23 PLOWED + SIDEWALKS + BLEW MOU	250.00
				2.22.23 PLOW	225.00
				2.24.23 PLOW	150.00
				2.14.23 PLOW	225.00
				2.6.23 PLOW	225.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013834	03/16/23	SWOPE, WENDY	SWAN VALLEY, ID 83449	REMAINING LUNCH MONEY BALANCE FOR A	45.00
013835	03/16/23	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO	60.00
013836	03/16/23	TOLMAN, COLTER	IRWIN, ID 83428	REIMBURSE CAR WASH FOR SHUTTLE CAR	17.00
013837	03/16/23	VALLEY WIDE COOP	REXBURG, ID 83440	OLC PROPANE DELIVERY	809.02
013838	03/16/23	WHEELER, CORRY	RIGBY, ID 83442	2023 BOYS BASKETBALL REF PAY	300.00
013839	03/16/23	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 032023	55.78
				EMPLOYER SHARE FICA - 032023	1,575.96
				EMPLOYER SHARE FICA - 032023	120.54
				EMPLOYER SHARE FICA - 032023	49.08
				EMP SH FICA - 032023	55.91
				EMPLOYER SH MEDICARE - 032023	415.56
				EMPLOYER SH MEDICARE - 032023	11.48
				EMPLOYER SH MEDICARE - 032023	473.41
				EMPLOYER SHARE MC - 032023	65.34
				ARP IDEA PART B SA - 032023	8.92
				EMP SH FICA - 032023	94.36
				EMPLOYER SHARE FICA - 032023	166.85
				EMP SH MEDICARE - 032023	101.74
				TAXES - 032023	289.49
013840	03/16/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 032023	935.50
				BLUE CROSS BENEFIT - 032023	420.56
				MEDICAL BENEFIT - 032023	387.36
				BLUE CROSS BENEFIT - 032023	5,478.75
				BLUE CROSS - 032023	1,095.75
				BLUE CROSS BENEFIT - 032023	160.25
				BLUE CROSS -- BENEFI - 032023	275.01
				BLUE CROSS BENEFIT - 032023	820.74
				BLUE CROSS -- BENEFI - 032023	225.86
				ARP IDEA PART B SA - 032023	61.97
013841	03/16/23	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 032023	2,588.61
				EMPLOYERS SHARE PERS - 032023	94.52
				EMP SH PERSI - 032023	50.76
				EMP SH PERSI - 032023	89.55
				EMPLOYERS SHARE PERS - 032023	267.26
				EMPLOYERS SHARE PERS - 032023	329.66
				ARP IDEA PART B SA - 032023	13.94
				EMPLOYERS SHARE PERS - 032023	188.13
				PERSI - 032023	456.11
				EMPLOYERS SHARE PERS - 032023	940.97
				EMPLOYER PERSI - 032023	87.06
				EMPLOYER PERSI - 032023	101.99
013842	03/16/23	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENE - 032023	2.12
				LIFE INSURANCE BENE - 032023	2.86
				LIFE INSURANCE BENEF - 032023	1.65
				LIFE INSURANCE - 032023	11.30
				ARP IDEA PART B SA - 032023	0.59
				LIFE INSURANCE BENEF - 032023	9.65
				LIFE BENEFIT - 032023	3.64
				LIFE BENEFIT - 032023	11.30
				LIFE INSURANCE BENEF - 032023	3.95
				LIFE INSURANCE BENEF - 032023	0.87
				LIFE INSURANCE BENEF - 032023	51.63
				LIFE INSURANCE BENEF - 032023	8.55
013843	04/18/23	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	APRIL COMPENSATION	266.66
013844	04/18/23	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	SWITCH REPLACMENT	206.47
				BLOWER HEATER ASSEMBLY	132.01
				BLOWER ASSEMBLY CHANGEOUT	10.78
013845	04/18/23	CAMPBELL, JASON	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR BIC FINGERPRINTS	10.00
013846	04/18/23	CLARK, JEFFREY	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR BIC FINGERPRINTS	10.00
013847	04/18/23	CRAGUN, DAVID	,	PIANO TUNING	90.00
013848	04/18/23	DANIELS, LADONNA	OCEAN PARK, WA 98640	** VOID **	0.00
013849	04/18/23	FACKRELL MASONRY & CONSTRUCTION	NAMPA, ID 83651	DEPOSIT FOR MASONRY REPAIR SCHEDULE	5,894.00
013850	04/18/23	FLEETPRIDE	DALLAS, TX 75284-7118	BUS22 OIL AND FILTER	105.06
				diesel exhaust fluid	64.02
013851	04/18/23	GOOD SOURCE SOLUTIONS - GOLD STAR	EMMETT, ID 83617	CNP FOOD SUPPLIES	59.64
013852	04/18/23	Hagan, Vanessa	Swan Valley, ID 83449	REIMBURSEMENT FOR STAFF SUPPLIES	27.54
013853	04/18/23	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	APRIL COMPENSATION	1,361.11
013854	04/18/23	HERRING, KAMI	IRWIN, ID 83428	REIMBURSEMENT FOR READING	85.60
				REIMBURSEMENT FOR CLASSROOM SUPPLI	7.00
				REIMBURSEMENT FOR ISU CLASS	132.36
				REIMBURSEMNT FOR SMART COHORT YEAF	180.00
				REIMBURSEMENT FOR SMART TRAINING FA	151.00
013855	04/18/23	HUCKIN, LAURA	ALPINE, WY 83128	APRIL COMPENSATION	736.00
013856	04/18/23	LOWER VALLEY ENERGY	AFTON, WY 83110	OLC	16.00
				SCHOOL	396.25
				CROSSING LIGHT	16.00
				YARD LIGHT	9.02
				CROSSING LIGHTS	16.00
				BUS GARAGE	99.44
013857	04/18/23	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	MARCH TRANSPORTATION IN LIEU OF	77.39
013858	04/18/23	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	STEM SUPPLIES FOR CLASSROOM PROJECT	65.28
				STEM PROJECT FOR CLASSROOM	86.57
				STEM PROJECT	39.05
013859	04/18/23	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 03/30/23	113.10
				MILK DELIVERY 03/16/23	94.32
				MILK DELIVERY 145018894	113.10
				MILK DELIVERY 3.2.23	70.07
				MILK DELIVERY 03.02.23	94.32
013860	04/18/23	MORETON & COMPANY - IDAHO	BOISE, ID 83719	SAFESCHOOLS2023	25.00
013861	04/18/23	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	126.10
013862	04/18/23	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	638.39
				CUSTODIAL SUPPLIES	32.81

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013863	04/18/23	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	mONTHLY INTERNET AND PHONE	366.19
013864	04/18/23	SJ HATTON	UCON, ID 83454	COAL DELIVERY 3.7.23	1,631.85
				COAL DELIVERY	1,655.50
013865	04/18/23	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SYSTEM OPERATOR APRIL, MAY, JU	180.00
013866	04/18/23	SWAN VALLEY LAWNS LLC	SWAN VALLEY, ID 83449	3.10.23 PLOWED SLUSH	75.00
				3.26.23 & 3.27.23 PLOWED	200.00
				3.6.23 PLOWED + SIDEWALK	225.00
				3.10.23 PLOWED	75.00
013867	04/18/23	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO SERVICE	60.00
013868	04/18/23	UNITED SERVICES INC	SHELLEY, ID 83274	GYM FLOOR REFINISH AND VBALL NET SYST	2,852.81
013869	04/18/23	CHRISTIANSEN, LISA	IRWIN, ID 83428	REIMBURSEMENT FOR BIC FINGERPRINTS	10.00
013870	04/18/23	POWER ENGINEERING CO	SALT LAKE CITY, UT 84110	BOILER REPAIR	94.50
013871	04/18/23	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	515.99
013872	04/18/23	BANK OF COMMERCE	RIRIE, ID 83443	TAXES - 042023	289.48
				ARP IDEA PART B SA - 042023	8.92
				EMPLOYER SHARE FICA - 042023	165.39
				EMP SH MEDICARE - 042023	94.37
				EMPLOYER SH MEDICARE - 042023	11.48
				EMPLOYER SHARE MC - 042023	65.34
				EMPLOYER SH MEDICARE - 042023	123.62
				EMP SH MEDICARE - 042023	108.87
				EMPLOYER SHARE FICA - 042023	55.78
				EMPLOYER SH MEDICARE - 042023	363.33
				EMPLOYER SHARE FICA - 042023	1,654.00
				EMPLOYER SHARE FICA - 042023	473.41
				EMPLOYER SHARE FICA - 042023	49.08
013873	04/18/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 042023	935.50
				BLUE CROSS - 042023	1,095.75
				BLUE CROSS BENEFIT - 042023	1,095.75
				BLUE CROSS BENEFIT - 042023	160.25
				MEDICAL BENEFIT - 042023	387.36
				BLUE CROSS BENEFIT - 042023	5,478.75
				BLUE CROSS -- BENEFI - 042023	225.86
				BLUE CROSS BENEFIT - 042023	420.56
				ARP IDEA PART B SA - 042023	61.97
013874	04/18/23	PERSI	BOISE, ID 83720-0078	EMPLOYER PERSI - 042023	87.06
				EMP SH PERSI - 042023	50.76
				EMPLOYERS SHARE PERS - 042023	192.95
				ARP IDEA PART B SA - 042023	13.94
				EMPLOYER PERSI - 042023	101.99
				EMPLOYERS SHARE PERS - 042023	319.75
				EMPLOYERS SHARE PERS - 042023	94.52
				PERSI - 042023	456.11
				EMPLOYERS SHARE PERS - 042023	940.97
				EMPLOYERS SHARE PERS - 042023	267.26
				EMPLOYERS SHARE PERS - 042023	2,540.85
013875	04/18/23	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 042023	3.95
				LIFE INSURANCE BENEF - 042023	52.50
				LIFE BENEFIT - 042023	11.30
				LIFE INSURANCE BENEF - 042023	9.65
				LIFE INSURANCE - 042023	11.30
				ARP IDEA PART B SA - 042023	0.59
				LIFE INSURANCE BENEF - 042023	1.65
				LIFE INSURANCE BENEF - 042023	11.41
				LIFE BENEFIT - 042023	3.64
				LIFE INSURANCE BENE - 042023	2.12
013876	05/09/23	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	ARP IDEA B PREK FOR CHILD FIND	218.00
				IDEA PART B PREK CHILD FIND	48.66
013877	05/09/23	PILCROW FOUNDATION	COTTAGE GROVE, OR 97424	CHILDREN'S BOOK PROJECT FOR LIBRARY E	400.00
013878	05/09/23	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	BUS SWITCH	58.36
013879	05/09/23	DANIELS, LADONNA	OCEAN PARK, WA 98640	LUNCH BALANCE REMAINING ON ACCIUNT	62.85
013880	05/09/23	FLEETPRIDE	DALLAS, TX 75284-7118	DIESEL EXHAUST FLUID	57.88
013881	05/09/23	GOOD SOURCE SOLUTIONS - GOLD STAR	EMMETT, ID 83617	CNP FOOD SUPPLIES	8.52
				CNP FOOD SUPPLIES	290.42
				CNP FOOD SUPPLIES	195.91
013882	05/09/23	Hagan, Vanessa	Swan Valley, ID 83449	REIMBURSEMENT FOR 3RD/4TH GRADE FIEL	45.50
				MILEAGE REIMBURSEMENT FOR ID ED LAW	350.08
				MILEAGE AND MEAL REIMBURSE FOR ID ED	145.68
				MILEAGE REIMBURSEMENT FOR MONTHLY I	58.50
013883	05/09/23	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MAY COMPENSATION	1,020.84
				IDEA PART B PREK CHILD FIND	340.27
013884	05/09/23	HUCKIN, LAURA	ALPINE, WY 83128	MAY COMPENSATION	736.00
013885	05/09/23	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMBURSEMENT FOR GRANT TRA	50.31
				MILEAGE REIMBURSEMENT FOR HAULING C	250.00
013886	05/09/23	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	BORDER TUTION INSTALLMENT 3 OF 3	75,157.48
013887	05/09/23	LOWER VALLEY ENERGY	AFTON, WY 83110	SCHOOL	330.52
				BUS GARAGE	78.20
				OLC	16.00
				IRWIN CROSSING LIGHTS	16.00
				YARD LIGHT	9.02
				CROSSING LIGHTS	16.00
013888	05/09/23	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	APRIL IN LIEU OF TRANSPORTATION	73.19
013889	05/09/23	MEADOW GOLD DAIRY - DEAN FOODS CO	PASADENA, CA 91110-2833	MILK DELIVERY 4.27.23	94.14
				MILK DELIVERY 4.13.23	702.61
				MILK DELIVERY 4.6.23	94.32
				CREDIT MEMO	608.47CR
013890	05/09/23	MEALTIME	VANCOUVER, WA 98665	MEALTIME HOSTING FEE AND ANNUAL SUBS	617.00
013891	05/09/23	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT DRUG TEST	191.00
013892	05/09/23	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY INTERNET BILL	126.10
013893	05/09/23	RUIZ, ROBERT	IDAHO FALLS, ID 83401	CEMENT SLAB FOR III PHASE POWER HVAC	3,250.00
013894	05/09/23	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE	366.19

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013895	05/09/23	SOLV BUSINESS SOLUTIONS	CINCINNATI, OH 45264-5623	LETTER HEADS AND PAYROLL CHECKS	251.72
				PURCHASE ORDER FORMS	185.72
013896	05/09/23	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	SUPPLY CHAIN FOOD SUPPLY	890.37
				SUPPLY CHAIN FOOD SUPPLY	805.50
				CNP FOOD SUPPLIES	13.14
				SUPPLY CHAIN FOOD SUPPLIES	62.84
				FOOD SERVICE CNP	7.20
				SUPPLY CHAIN FOOD SUPPLIES	95.95
				SUPPLY CHAIN FOOD SUPPLIES	77.95
				STAFF SNACKS	11.38
013897	05/09/23	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO	60.00
013898	05/09/23	WHEELER ELECTRIC	IDAHO FALLS, ID 83402	III PHASE TRANSFORMER PROJECT FOR HV/	62,764.00
013899	05/17/23	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH MEDICARE - 052023	136.34
				EMPLOYER SHARE FICA - 052023	49.08
				EMP SH MEDICARE - 052023	94.36
				EMPLOYER SH MEDICARE - 052023	165.39
				EMPLOYER SHARE FICA - 052023	55.78
				EMPLOYER SH MEDICARE - 052023	11.48
				EMPLOYER SH MEDICARE - 052023	1,640.88
				EMPLOYER SHARE MC - 052023	65.35
				EMPLOYER SH MEDICARE - 052023	473.42
				TAXES - 052023	289.49
				EMPLOYER SH MEDICARE - 052023	129.80
				EMPLOYER SHARE FICA - 052023	466.20
				ARP IDEA PART B SA - 052023	8.93
				- 052023	188.84
013900	05/17/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 052023	5,147.18
				BLUE CROSS BENEFIT - 052023	935.50
				BLUE CROSS - 052023	1,095.75
				BLUE CROSS BENEFIT - 052023	160.25
				BLUE CROSS BENEFIT - 052023	1,095.75
				BLUE CROSS BENEFIT - 052023	283.24
				BLUE CROSS -- BENEFI - 052023	152.11
				MEDICAL BENEFIT - 052023	260.88
				ARP IDEA PART B SA - 052023	41.74
				- 052023	689.35
013901	05/17/23	PERSI	BOISE, ID 83720-0078	EMPLOYER PERSI - 052023	101.99
				EMPLOYERS SHARE PERS - 052023	202.59
				PERSI - 052023	456.11
				EMPLOYERS SHARE PERS - 052023	940.97
				EMPLOYERS SHARE PERS - 052023	94.52
				- 052023	298.50
				EMPLOYER PERSI - 052023	87.06
				ARP IDEA PART B SA - 052023	13.94
				EMPLOYERS SHARE PERS - 052023	2,540.85
				EMP SH PERSI - 052023	50.76
				EMPLOYERS SHARE PERS - 052023	267.26
				EMPLOYERS SHARE PERS - 052023	363.30
013902	05/17/23	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE BENEFIT - 052023	11.30
				LIFE INSURANCE BENEF - 052023	2.66
				LIFE INSURANCE BENEF - 052023	1.65
				LIFE INSURANCE - 052023	11.30
				LIFE INSURANCE BENEF - 052023	9.65
				LIFE INSURANCE BENEF - 052023	49.38
				LIFE INSURANCE BENEF - 052023	11.41
				ARP IDEA PART B SA - 052023	0.40
				LIFE BENEFIT - 052023	2.45
				- 052023	6.48
				LIFE INSURANCE BENE - 052023	1.43
013903	06/08/23	AUSLAND, JUDY	SWAN VALLEY, ID 83449	REFUND FOR LUNCHROOM CREDIT	27.00
013904	06/08/23	CHESBRO MUSIC COMPANY	REXBURG, ID 83440	VIOLIN REPAIR	52.35
013905	06/08/23	COPELAND, DANIELLE	IRWIN, ID 83428	REFUND FOR LUNCHROOM CREDIT	15.25
013906	06/08/23	FINN FIRE SERVICE	AMMON, ID 83406	SCHOOL FIRE EXT SERVICES	159.00
013907	06/08/23	FLEETPRIDE	DALLAS, TX 75284-7118	BUS#16 AIR DISC SPRINGBRAKE	86.84
013908	06/08/23	GOOD SOURCE SOLUTIONS - GOLD STAR	EMMETT, ID 83617	CNP FOOD SUPPLIES	8.52
013909	06/08/23	HUCKIN, LAURA	ALPINE, WY 83128	REIMBURSEMENT FOR CLASSROOM MATER	14.57
013910	06/08/23	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS, ID 83401	2022-20223 TUITION	1,731.60
013911	06/08/23	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	ISBA ANNUAL MEMBERSHIP DUES	1,389.78
013912	06/08/23	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	REIMBURSEMENT FOR MCT FLOWERS	52.95
				REIMBURSEMENT FOR 8TH GRADE ROSES	20.13
				REIMBURSE FOR 100% ATTENDANCE REWA	40.00
				MILEAGE REIMBURSEMENT SUPER MEETIN(	73.13
013913	06/08/23	LOWER VALLEY ENERGY	AFTON, WY 83110	BUS GARAGE	53.85
				YARD LIGHT	9.02
				NORTH CROSSING LTS	16.06
				OLC	16.00
				SCHOOL	250.72
				CROSSING LTS IRWIN	16.00
013914	06/08/23	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	MAY IN LIEU OF TRANSPORTATION	90.03
013915	06/08/23	LUNDQUIST, DANIEL	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR CLASSROOM BOOKS	500.00
				REIMBURSEMENT FOR CLASSROOM SUPPLI	108.68
013916	06/08/23	MCNAMA, SHEA	IRWIN, ID 83428	REFUND FOR LUNCHROOM CREDIT	17.80
013917	06/08/23	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 5.5.23	95.21
				MILK DELIVERY 5.11.23	95.21
				MILK DELIVERY 5.18.23	95.21
013918	06/08/23	MORETON & COMPANY - IDAHO	BOISE, ID 83719	ICRMP RENEWAL FY24	25,990.00
013919	06/08/23	KERR, AMY	IRWIN, ID 83428	REIMBURSEMENT FOR CLASSROOM SUPPLI	32.99
				REIMBURSEMENT FOR CLASSROOM BOOKS	33.97
013920	06/08/23	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	126.10
013921	06/08/23	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	272.18
013922	06/08/23	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	2023-2023 STUDENT TUITION	26,101.46

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013923	06/08/23	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403	HVAC REPAIR	549.40
013924	06/08/23	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET BILL	366.19
013925	06/08/23	SOLV BUSINESS SOLUTIONS	CINCINNATI, OH 45264-5623	LETTERHEAD ENVELOPES	245.17
				LETTERHEAD PAPER	120.87
013926	06/08/23	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	3RD-6TH GRADE CLASSROOM REWARDS	40.81
				CNP FOOD SUPPLY	12.51
				CNP FOOD SUPPLIES	39.21
				SUPPLY CHAIN FOOD SUPPLY	9.37
				SUPPLY CHAIN FOOD SUPPLY	161.40
				SUPPLY CHAIN FOOD SUPPLIES	47.30
				7TH-8TH GRADE REWARDS	37.20
				100% ATTENDANCE REWARDS	13.16
013927	06/08/23	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	fLEETTALK RADIOS	60.00
013928	06/08/23	THE POST REGISTER	IDAHO FALLS, ID 83403	BUDGET HEARING NOTICE	170.36
013929	06/08/23	U.S. POSTAL SERVICE	,	ANNUAL POST OFFICE BOX FEE	146.00
013930	06/16/23	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 062023	278.15
				EMP SH FICA - 062023	110.90
				TAXES - 062023	289.48
				EMPLOYER SHARE FICA - 062023	473.41
				EMPLOYER SHARE FICA - 062023	65.34
				EMPLOYER SH MEDICARE - 062023	126.55
				EMPLOYER SH MEDICARE - 062023	1,497.55
				EMPLOYER SHARE FICA - 062023	55.78
				EMP SH FICA - 062023	94.38
				EMPLOYER SHARE FICA - 062023	165.39
				ARP IDEA PART B SA - 062023	8.92
				EMPLOYER SH MEDICARE - 062023	11.48
				EMPLOYER SHARE FICA - 062023	49.08
013931	06/16/23	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 062023	1,095.75
				ARP IDEA PART B SA - 062023	61.97
				BLUE CROSS BENEFIT - 062023	160.25
				BLUE CROSS BENEFIT - 062023	935.50
				BLUE CROSS BENEFIT - 062023	5,478.75
				BLUE CROSS -- BENEFI - 062023	225.86
				MEDICAL BENEFIT - 062023	387.36
				BLUE CROSS BENEFIT - 062023	1,095.75
				BLUE CROSS BENEFIT - 062023	420.56
013932	06/16/23	PERSI	BOISE, ID 83720-0078	ARP IDEA PART B SA - 062023	13.94
				EMPLOYER PERSI - 062023	87.06
				EMP SH PERSI - 062023	50.76
				EMPLOYERS SHARE PERS - 062023	94.52
				EMPLOYERS SHARE PERS - 062023	940.97
				PERSI - 062023	456.11
				EMPLOYERS SHARE PERS - 062023	267.26
				EMPLOYERS SHARE PERS - 062023	2,540.85
				EMPLOYER PERSI - 062023	101.99
				EMPLOYERS SHARE PERS - 062023	188.13
				EMPLOYERS SHARE PERS - 062023	243.07
013933	06/16/23	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 062023	52.50
				LIFE BENEFIT - 062023	3.64
				LIFE INSURANCE BENEF - 062023	11.41
				LIFE INSURANCE - 062023	11.30
				ARP IDEA PART B SA - 062023	0.59
				LIFE INSURANCE BENEF - 062023	3.95
				LIFE INSURANCE BENEF - 062023	1.65
				LIFE BENEFIT - 062023	11.30
				LIFE INSURANCE BENEF - 062023	9.65
				LIFE INSURANCE BENE - 062023	2.12
013934	06/27/23	FACKRELL MASONRY & CONSTRUCTION	NAMPA, ID 83651	MASONRY REPAIR REMAINING BALANCE	8,841.70