(Mo-Yr: 07-2024-05-2025)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000055	07/16/24	CARD SERVICE CENTER	DALLAS, TX 75356-9100	PAINT SUPPLIES FOR CLASSROOM	63.16
				PAINT FOR CLASSROOM	45.98
				FINELY CONSULTING - F&B	5.00
000056	08/28/24	CARD SERVICE CENTER	DALLAS, TX 75356-9100	F&B CONSULTING	5.00
				POSTAGE	146.00
				CUSTODIAL SUPPLIES	55.39
				SCHOOL BUILDING REPAIR SUPPLIES	397.29
				BOILER REPAIR SUPPLIES	183.23
000057	09/24/24	CARD SERVICE CENTER	DALLAS, TX 75356-9100	CREDIT FROM POTTER CENTER	9.35CR
				PRINTER PAPER	254.56
				FINLEY F&B CONSULTING	5.00
				TEXT BOOKS	27.21
				TEXTBOOKS	23.42
				CUSTODIAL SUPPLIES	92.94
				CLASSROOM SUPPLIES	32.99
				CLASSROOM SUPPLIES	35.18
				CLASSROOM SUPPLIES	60.85
				AIR FILTERS FOR HVAC	94.90
				CLASSROOM SUPPLIES	45.08
				CLASSROOM SUPPLIES	29.56
				KILN PARTS - ART GRANT	297.35
				CLASSROOM SUPPLIES	239.56
				POSTAGE	14.15
				BOILER FILTERS	94.51
				TEACHER IN-SERVICE SACKS	39.67
				OFFICE PRINTER	339.19
				PART RETURN	26.04CR
				LEXIA LEARNING SYSTEMS	704.00
				MOYLE	555.50
				MICROSOFT	390.53
000058	10/09/24	CARD SERVICE CENTER	DALLAS, TX 75356-9100	DOOR STOPPERS	26.97
				HARD DRIVE FOR SECURITY CAMERAS	252.92
				ESL GRANT BOOKS	102.87
				STAFF SUPPLIES	28.50
				ESL GRANT BOOKS	16.38
				LIBRARY BOOKS - LIBRARY	73.26
				CNP FOOD SUPPLIES	133.12
				1/2 CLASSROOM CURRICULUM	31.19
				DOT PHYSICAL L.C.	205.00
				GENERATION GENIUS MATH	75.00
				GENERATION GENIUS SCIENCE	225.00
				EAST IDAHO AQUARIUM FIELD TRIP	45.00
				PRODUCTS FOR 5/6 HEALTH CLASS	25.02
				POSTAGE	5.90
				POSTAGE	19.70
				POSTAGE	20.35
				FINLEY F&B CONSULTING	5.00
				VACCUM FIILTERS FOR BOLER	275.48
				TYVEK SUITS	377.96
				ESL BOOK GRANT	7.09
				ESL BOOK GRANT	37.64
				ESL BOOK GRANT	29.96
				3/4 BOOKS	81.59
				ESL BOOK GRANT	9.25
				ESL BOOK GRANT	29.98
				ESL BOOK GRANT	122.79
				HEADPHONES FOR COMPUTER LAB	179.90
				ESL GRANT BOOKS	83.94
				ESL GRANT BOOKS	84.26
				ESL GRANT BOOKS	29.67
				ESL GRANT BOOKS	48.55
				ESL GRANT BOOKS	30.98
				CLASSROOM SUPPLIES	63.52
				CLASSROOM LIBRARY BOOKS	101.88
				OFFICE SUPPLIES	128.99
				CNP FOOD SUPPLIES	210.18
				CNP FOOD SUPPLIES	68.49
				OFFICE SUPPLIES	105.36
				OFFICE SUPPLIES	105.99
				BEAN BAG REFILL FOR 1/2	39.98
				ESL GRANT BOOKS	34.16
				CLASSROOM SUPPLIES	33.54
				ESL GRANT BOOKS	129.06
				ESL GRANT BOOKS	12.94
				COMMON CORE STANDARDS, HEADPHONES	249.71
000059	11/20/24	CARD SERVICE CENTER	DALLAS, TX 75356-9100	CUSTODIAL SUPPLIES	53.91
				ESL GRANT BOOKS	31.90
				ESL GRANT BOOKS	16.53
				ESL GRANT BOOKS	121.77
				ESL GRANT BOOKS	19.41
				ESL GRANT BOOKS	16.98
				5TH/6TH GRADE BOOKS	159.84
				CUSTODIAL SUPPLIES	7.98
				5TH 6TH CLASS SUPPLIES	33.82
				CLASSROOM SUPPLIES	41.98
				ESL GRANT BOOKS	6.95
				CUSTODIAL SUPPLIES	12.40
				CUSTODIAL SUPPLIES	63.24
				ESL GRANT BOOKS	96.40
				CUSTODIAL SUPPLIES	49.74
				STAFF TREATS	14.64
				FOOD SERVICE PROGRAM	5.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				3RD/4TH BOOKS	73.65
				PAPER	13.10
				SCIENCE CLOSET SUPPLIES	99.38
				ART ROOM SUPPLIES	298.19
				CLASSROOM SUPPLIES	31.99
				SCHOOL SUPPLIES	82.84
				1ST/2ST CLASSROOM SUPPLIES	4.41
				5TH/6TH TYPING APP	86.31
				ESL GRANT	10.93
000060	12/11/24	CARD SERVICE CENTER	DALLAS, TX 75356-9100	5/6 CLASSROOM BOOKS	95.19
				TEACHER SUPPLIES	17.01
				TEACHER SUPPLIES	36.08
				FINLEY F&B CONSULTING	5.00
				CLASSROOM SUPPLIES	66.90
				MUSEUM OF IDAHO FIELD TRIP	255.00
				STEM DAY SUPPLIES	33.13
				STEM DAY SUPPLIES	12.77
				STEM DAY SUPPLIES	8.19
				COLORED PAPER FOR WORKROOM	43.83
				BOARD MEMBER NAME PLATE	8.32
				ART AND MUSIC GRANT	451.23
				ART AND MUSIC GRANT	190.12
				ART AND MUSIC GRANT	251.17
				ART AND MUSIC GRANT	54.05
				ART AND MUSIC GRANT	15.90
				FRED AND WAYNES	578.05
				CNP FOOD SERVICE GRANT	2,343.66
				ART CLASS FOR MRS. JACOBSON	139.00
				ART AND MUSIC GRANT	238.69
				SOF GRANT FOR INTERIOR DOORS	166.40
				SERVICE BROKE IPAD	49.00
				ELEMENTARY SUPPLIES	56.67
				ELEMENTARY SUPPLIES	45.25
				WORKROOM SUPPLIES	82.21
				WORKROOM SUPPLIES	461.69
				WORKROOM SUPPLIES	27.29
				WORKROOM SUPPLIES	56.99
				CLASSROOM SUPPLIES	104.55
				CLASSROOM SUPPLIES	200.35
				CLASSROOM SUPPLIES	305.22
				3/4 CLASSROOM BOOKS	10.70
				5/6 CLASSROOM BOOK	43.32
				FIELDT TRIP TO THE EAST IDAHO AQUATIUM	220.20
				1ST/2ND GRADE TYPING PROGRAM	76.72
				ART GRANT	201.71
				ART GRANT	76.32
				WRITING TEXTBOOK	17.34
000061	01/21/25	CARD SERVICE CENTER	DALLAS, TX 75356-9100	3/4 BOOKS	15.79
				LEARNING A-Z	135.00
				STAFF CHRISTMAS GIFT	160.00
				STAFF CHRISTMAS GIFT	667.00
				NAME PLATES FOR DOORS	367.90
				BUS WASH	20.00
				FINLEY F&B CONSULTING	5.00
				CEREAL	47.88
				FRUIT FOR CNP	113.76
				3/4 BOOKS	4.75
				3/4 BOOKS	67.80
				CNP PAPER TOWELS	79.00
				BOOKS	68.91
				BOOKS	10.00
				FRAUD CREDIT	201.71CR
000062	02/11/25	CARD SERVICE CENTER	DALLAS, TX 75356-9100	KINDERGARTEN CLASSROOM SUPPLIES	117.43
				PRINT TONER OFFICE	95.98
				CUSTODIAL SUPPLIES	377.98
				CLOCK	11.98
				CLASSROOM SUPPLIES	201.85
				CLASSROOM SUPPLIES	25.44
				BATTERIES	35.96
				CUSTODIAL SUPPLIES	9.95
				CUSTODIAL SUPPLIES	124.84
				REFUND OF CUSTODIAL SUPPLIES	18.92CR
				TRANSPORTATION MEETING LODGING	370.00
000063	03/19/25	CARD SERVICE CENTER	DALLAS, TX 75356-9100	ATTENDANCE AWARDS	30.16
				K5 LEARNING 1ST/2ND	118.38
				HEATER, CPR MOUTH TO MOUTH PIECES	208.20
				KITCHEN SUPPLIES	85.89
				3RD/4TH BOOKS	184.31
				RODENT CONTROL BUS BARN	47.24
				RODENT CONTROL BUS BARN	69.99
				FILTERS	44.57
				BLACK LIGHT FOR ART GRANT	74.99
				BUS SQUEEGEE	30.28
				CLASSROOM SUPPLIES	65.09
				MUSIC STAND - GRANT	225.67
				CLASSROOM SUPPLIES	39.97
000064	04/15/25	CARD SERVICE CENTER	DALLAS, TX 75356-9100	KINDER BOOKS	66.64
				KINDER BOOKS	39.98
				KINDER SUPPLIES	39.98
				TYVEK SUITS FOR BOILER WORK	377.96
				PROPERTY OF sve STAMP	17.45
				3/4 BOOKS	37.09

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ELEMENTARY SUPPLIES	208.01
				ELEMENTARY SUPPLIES	50.53
				ELEMENTARY SUPPLIES	32.98
				1ST/2ND BOOKS	24.95
				BASKETBALL PARTY	91.02
				1ST/2ND BOOK BUDGET	1.79
				STUDENT REWARDS	68.31
				POSTAGE	146.00
				BOARD TRAINING LUNCH	92.80
				SCHOLASTIC BOOKFAIR	1,209.91
000065	05/07/25	CARD SERVICE CENTER	DALLAS, TX 75356-9100	SUPPLY CLOSET RESTOCK	72.94
				POSTAGE	5.35
				TESTING SNACKS	67.10
				SHUTTLE CAR WASH	17.00
				7/8 CLASSROOM SUPPLIES	29.98
				1/2 BOOKS	39.48
				7/8 BOOKS	89.16
				INTERNAL SSD CAMERA DEVICE	149.37
				SCHOOL SUPPLIES	44.95
				1/2 BOOKS	82.32
				SCHOOL SUPPLIES	110.99
				SUPPLY CLOSET RESTOCK	116.38
				POSTAGE	10.10
				STAFF SUPPLY RESTOCK	64.00
				ISSA SMALL DISTRICT MEMBERSHIP DUES	696.00
				KINDER BOOKS	490.50
				1/2 BOOKS	76.47
				1/2 BOOKS	57.70
				SCHOLAST BOOKS	48.45
				PD CPR TRAINING HERRING	39.95
				BUS #25 REGISTRATION	23.57
				MATH WORKSHEETS	24.95
				MUSIC GRANT	552.08
				OFFICE SUPPLIES - DIDN'T GET REC.	9.05
				ART GRANT	201.71
				MJACOBSON LODGING ID ED LAW CONF	408.30
				INTERST AND LATE FEE FOR MISSED PAYME	79.30
014283	07/16/24	i2M DATA SYSTEMS	BOISE, ID 83714	UPDATES AND UNLIMITED SUPPORT	1,225.00
014284	07/16/24	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY RENTAL	137.36
014285	07/16/24	ABS	IDAHO FALLS, ID 83401	INTERIOR DOOR UPGRADES - SOF GRANT	36,389.95
014286	07/16/24	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	GO MATH 6	209.42
014287	07/16/24	FALLS PLUMBING SUPPLY CO.	IDAHO FALLS, ID 83401	KITCHEN WATER FILTER	61.60
014288	07/16/24	JOANNE HINCKS	IRWIN, ID 83428	MILEAGE REIMBURSEMENT FOR GROCERIE:	58.50
014289	07/16/24	LOWER VALLEY ENERGY	AFTON, WY 83110	BUS GARAGE	40.94
				OLC	16.00
				NORTH CROSSING LIGHTS	16.00
				YARD LIGHT	9.02
				IRWIN CROSSING LIGHTS	16.00
				SCHOOL	170.92
014290	07/16/24	McKIMSON, BILL	IRWIN, ID 83428	CLASSROOM PAINT JOB 5/6	800.00
014291	07/16/24	MORETON & COMPANY - IDAHO	BOISE, ID 83719	SAFESCHOOLS 2024	33.00
014292	07/16/24	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	147.27
014293	07/16/24	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	ACCELERATED READER AND STAR COMP	2,891.95
014294	07/16/24	ROCKY MOUNTAIN SEALER	BLACKFOOT, ID 83221	CRACK SEAL AND SEAL COAT PARKING LOT	5,049.00
014295	07/16/24	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	367.55
014296	07/16/24	STATE TAX COMMISSION	BOISE, ID 83707	JAN-JUNE2024 SALES TAX	1.82
014297	07/16/24	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	PAINT TRAY FOR CLASSROOM	3.56
014298	07/16/24	THE POTTERS CENTER	BOISE, ID 83714	KILN AND CLAY - ART GRANT	3,815.43
				KILN ELECTRICAL PIECES	288.00
014299	07/16/24	U.S. POSTAL SERVICE	,	BOX RENTAL	154.00
014300	07/16/24	VALLEY WIDE COOP	REXBURG, ID 83440	TANK RENT	68.90
014302	07/16/24	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 072024	1,688.88
				EMPLOYER SHARE FICA - 072024	176.20
				EMP SH FICA - 072024	97.77
				EMPLOYER SHARE FICA - 072024	44.88
				EMPLOYER SHARE FICA - 072024	96.14
				EMPLOYER SHARE MC - 072024	58.45
				EMPLOYER SH MEDICARE - 072024	10.49
				EMP SH MEDICARE - 072024	102.76
				EMPLOYER SH MEDICARE - 072024	19.27
				TAXES - 072024	291.62
				EMPLOYER SH MEDICARE - 072024	471.12
				EMPLOYER SHARE MC - 072024	66.93
014303	07/16/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 072024	1,083.32
				OFFICE OF GROUP INS. - 072024	1,083.32
				OFFICE OF GROUP INS. - 072024	183.60
				OFFICE OF GROUP INS. - 072024	369.54
				OFFICE OF GROUP INS. - 072024	390.07
				OFFICE OF GROUP INS. - 072024	323.71
				OFFICE OF GROUP INS. - 072024	4,333.28
				OFFICE OF GROUP INS. - 072024	899.72
014304	07/16/24	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 072024	3,110.54
				PERSI - GENERAL EMPLY - 072024	78.58
				PERSI - GENERAL EMPLY - 072024	284.65
				PERSI - GENERAL EMPLY - 072024	94.68
				PERSI - GENERAL EMPLY - 072024	89.70
				PERSI - GENERAL EMPLY - 072024	30.14
				PERSI - GENERAL EMPLY - 072024	488.37
				PERSI - GENERAL EMPLY - 072024	104.65
				EMPLOYERS SHARE PERS - 072024	185.01
				EMPLOYERS SHARE PERS - 072024	906.62

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014305	07/16/24	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 072024	1.75
				LIFE INSURANCE BENEF - 072024	6.98
				LIFE INSURANCE BENE - 072024	3.08
				LIFE BENEFIT - 072024	3.71
				LIFE INSURANCE BENEF - 072024	3.51
				LIFE INSURANCE - 072024	10.30
				LIFE INSURANCE BENEF - 072024	8.55
				LIFE BENEFIT - 072024	6.98
				LIFE INSURANCE BENEF - 072024	50.70
014306	07/19/24	MORETON & COMPANY - IDAHO	BOISE, ID 83719	ICRMP ANNUAL RENEWAL	27,290.00
014307	08/16/24	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 082024	471.12
				EMPLOYER SHARE MC - 082024	66.94
				EMPLOYER SH MEDICARE - 082024	1,688.87
				EMPLOYER SH MEDICARE - 082024	61.07
				EMP SH MEDICARE - 082024	215.71
				TAXES - 082024	291.61
				EMPLOYER SHARE FICA - 082024	44.88
				EMPLOYER SH MEDICARE - 082024	176.19
				EMP SH MEDICARE - 082024	97.75
				EMPLOYER SHARE MC - 082024	58.45
				EMPLOYER SH MEDICARE - 082024	10.50
				EMPLOYER SH MEDICARE - 082024	108.61
014308	08/16/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	***VOID***	0.00
014309	08/16/24	PERSI	BOISE, ID 83720-0078	***VOID***	0.00
014310	08/16/24	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 082024	3.51
				LIFE INSURANCE BENEF - 082024	6.98
				LIFE INSURANCE BENE - 082024	3.08
				LIFE BENEFIT - 082024	3.71
				LIFE INSURANCE BENEF - 082024	1.75
				LIFE INSURANCE - 082024	10.30
				LIFE INSURANCE BENEF - 082024	8.55
				LIFE BENEFIT - 082024	6.98
				LIFE INSURANCE BENEF - 082024	50.70
014311	08/28/24	A SPIDERMAN PEST CONTROL	RIGBY, ID 83442	ANNUAL BUG SPRAY	650.00
				RODENT CONTROLL	450.00
014312	08/28/24	A-1 RENTAL-REXBURG	REXBURG, ID 83440	MONTHLY PORTA POTTY	137.36
014313	08/28/24	ABS	IDAHO FALLS, ID 83401	SECURE OUR FUTURES GRANT - INTERIOR I	17,758.05
				SECURE OUR FUTURES GRANT - INTERIOR I	15,386.49
014314	08/28/24	ANNA GRIFFEL	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR DOT PHYSICAL	205.00
014315	08/28/24	BAUTISTA, JUAN	SWAN VALLEY, ID 83449	CARBON FILTER HOUSING SERVICE REPAIR	765.00
014316	08/28/24	BONNEVILLE COUNTY	IDAHO FALLS, ID 83402	WEED CONTROL	330.00
014317	08/28/24	BOYD, LEIGH	IRWIN, ID 83428	TRIM FOR NEW DOORS	427.39
014318	08/28/24	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84025	WINSHIELD REPLACEMENT	597.63
014319	08/28/24	CEDERA LANDSCAPES, LLC	SWAN VALLEY, ID 83449	LANDSCAPE WORK - SPRINKLER SYSTEM	95.00
014320	08/28/24	EAST IDAHO CARPET CLEANING	IDAHO FALLS, ID 83402	CARPET CLEANING	1,520.00
014321	08/28/24	FALLS PLUMBING SUPPLY CO.	IDAHO FALLS, ID 83401	KITCHEN FILTER	33.82
				KITCHEN FILTER	12.64
				KITCHEN FILTER	212.65
014322	08/28/24	FLEETPRIDE	DALLAS, TX 75284-7118	BUS 22 FUEL FILTER	301.56
				BUS 19 COOLANT FILTER	13.66
				BUS 16FUEL FILTER	147.22
				BUS 19 FILTERS AND COOLANT	99.75
014323	08/28/24	GINKGO, LLC	SLC, UT 84106	ON-SITE TECH SUPPORT TO GET READY FO	4,800.00
014324	08/28/24	IDAHO SCHOOL DISTRICT COUNCIL	TWIN FALLS, ID 83301	MEMBERSHIP DUES 24-25	50.00
014325	08/28/24	JACOBSON, MARIAH	SWAN VALLEY, ID 83449	MILEAGE REIMBURSEMENT FOR ART CLASS	210.60
				REIMBURSEMENT FOR CLASSROOM SUPPLI	110.23
014326	08/28/24	JOANNE HINCKS	IRWIN, ID 83428	MILEAGE AND LUNCH REIMBURSEMENT FOI	75.50
014327	08/28/24	LOWER VALLEY ENERGY	AFTON, WY 83110	YARD LT	9.02
				CROSSING LTS IRWIN	16.00
				SCHOOL	163.87
				BUS GARAGE	10.82
				NORTH CROSSING LTS	16.00
				OLC	16.00
014328	08/28/24	PARK, MARINA	IRWIN, ID 83428	REIMBURSEMENT FOR CLASSROOM PAINT	97.48
				CLASSROOM REIMBURSEMENT	28.41
014329	08/28/24	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	147.27
014330	08/28/24	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIA SUPPLIES	597.80
014331	08/28/24	RITCHIE AUTO GLASS	RIGBY, ID 83442	WINDSHEILD REPLACEMENT	400.00
014332	08/28/24	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	367.55
014333	08/28/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP PREMIUMS	7,423.00
014334	08/28/24	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	CUSTODIAL SUPPLIES	9.49
014335	08/28/24	THE POTTERS CENTER	BOISE, ID 83714	ELEMENT UPDATE WIRING	288.00
014336	08/16/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 082024	369.53
				OFFICE OF GROUP INS. - 082024	4,333.28
				OFFICE OF GROUP INS. - 082024	899.72
				OFFICE OF GROUP INS. - 082024	1,083.32
				OFFICE OF GROUP INS. - 082024	183.60
				OFFICE OF GROUP INS. - 082024	390.09
				OFFICE OF GROUP INS. - 082024	323.70
				OFFICE OF GROUP INS. - 082024	1,083.32
014337	08/16/24	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 082024	906.62
				PERSI - GENERAL EMPLY - 082024	488.37
				PERSI - GENERAL EMPLY - 082024	104.65
				EMPLOYERS SHARE PERS - 082024	198.32
				EMPLOYERS SHARE PERS - 082024	3,110.55
				PERSI - GENERAL EMPLY - 082024	284.65
				PERSI - GENERAL EMPLY - 082024	78.58
				PERSI - GENERAL EMPLY - 082024	94.69
				PERSI - GENERAL EMPLY - 082024	89.70
				PERSI - GENERAL EMPLY - 082024	76.60
014338	09/18/24	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY	137.36

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014339	09/18/24	ABS	IDAHO FALLS, ID 83401	SOF GRANT INTERIOR DOOR PROJECT	988.80
				SOFG - INTERIOR DOOR PROJECT	815.65
014340	09/18/24	APEX PRIVATE CHEF	SWAN VALLEY, ID 83449	STAFF IN-SERVICE MEALS	500.00
014341	09/18/24	BAIRD, DIANE	IDAHO FALLS, ID 83404	SEPT COMPENSATION	288.88
014342	09/18/24	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH MEDICARE - 092024	103.76
				EMPLOYER SHARE MC - 092024	55.37
				EMPLOYER SH MEDICARE - 092024	10.26
				EMPLOYER SH MEDICARE - 092024	356.35
				EMP SH MEDICARE - 092024	138.36
				EMPLOYER SH MEDICARE - 092024	47.17
				TAXES - 092024	295.45
				EMPLOYER SH MEDICARE - 092024	471.12
				EMPLOYER SHARE MC - 092024	68.53
				EMPLOYER SH MEDICARE - 092024	1,643.24
				EMPLOYER SH MEDICARE - 092024	202.73
				EMPLOYER SHARE FICA - 092024	43.88
014343	09/18/24	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84025	DOOR BRACKET BUS 07	61.50
014344	09/18/24	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	2,305.27
014345	09/18/24	CORSON, KIM	,	PE EQUIPMENT	35.97
014346	09/18/24	FLEETPRIDE	DALLAS, TX 75284-7118	DIESEL EXHAUST FLUID	129.40
				BUS 7 BATTERY CORE	224.24
014347	09/18/24	GOOD SOURCE SOLUTIONS - GOLD STAR	DALLAS, TX 75320-1463	CNP FOOD SUPPLIES	408.59
				CNP FOOD SUPPLIES	1,094.05
				CNP FOOD SUPPLIES	26.10
014348	09/18/24	Hagan, Vanessa	Swan Valley, ID 83449	MILEAGE REIMBURSEMENT FOR AUDITOR IN	58.50
014349	09/18/24	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	SEPT COMPENSATION	1,422.22
014350	09/18/24	HUCKIN, LAURA	ALPINE, WY 83128	SEPT MUSIC COMPENSATION	875.00
014351	09/18/24	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	ANNUAL ASSESSMENT FEE	100.00
014352	09/18/24	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMBURSEMENT FOR SUPER MEI	54.99
				STAFF SNACKS	34.85
014353	09/18/24	LOWER VALLEY ENERGY	AFTON, WY 83110	BUS GARAGE - SHORTED LAST MONTHS PA	30.00
				OLC	32.00
				CROSSING LTS	32.00
				SCHOOL	344.17
				BUS GARAGE	83.99
				NORTH CROSSING LTS	32.00
				YARD LIGHT	18.04
014354	09/18/24	MEL'S LOCK & KEY	IDAHO FALLS, ID 83403	KEYS AND LOCKWORK FOR NEW DOORS	1,317.68
014355	09/18/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 092024	1,083.32
				OFFICE OF GROUP INS. - 092024	352.45
				OFFICE OF GROUP INS. - 092024	369.54
				OFFICE OF GROUP INS. - 092024	361.33
				OFFICE OF GROUP INS. - 092024	183.60
				OFFICE OF GROUP INS. - 092024	1,083.32
				OFFICE OF GROUP INS. - 092024	899.72
				OFFICE OF GROUP INS. - 092024	5,053.28
014356	09/18/24	KERR, AMY	IRWIN, ID 83428	CLASSROOM SUPPLIES	71.72
014357	09/18/24	PERSI	BOISE, ID 83720-0078	PERSI - GENERAL EMPLY - 092024	284.65
				PERSI - GENERAL EMPLY - 092024	494.35
				PERSI - GENERAL EMPLY - 092024	107.14
				EMPLOYERS SHARE PERS - 092024	292.47
				EMPLOYERS SHARE PERS - 092024	906.62
				EMPLOYERS SHARE PERS - 092024	3,077.93
				PERSI - GENERAL EMPLY - 092024	85.55
				PERSI - GENERAL EMPLY - 092024	89.70
				PERSI - GENERAL EMPLY - 092024	87.71
				PERSI - GENERAL EMPLY - 092024	59.02
014358	09/18/24	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	294.54
014359	09/18/24	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	FY25 TRANSPORTATION AGREEMENT	8,250.00
				FY24 TRANSPORTATION AGREEMENT	8,250.00
014360	09/18/24	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	367.55
014361	09/18/24	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	DISTRICT ASSESSMENT FEE FY24	347.84
014362	09/18/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	PREMIUM ADJUSTMENT	275.00
014363	09/18/24	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	CUSTODIAL SUPPLIES	6.25
				SUPPLY CHAIN	68.80
				CNP FOOD SUPPLIES	27.05
014364	09/18/24	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO SYSTEM	60.00
				FLEETTALK ADIO	40.00
014365	09/18/24	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 092024	2.33
				LIFE INSURANCE - 092024	10.30
				LIFE INSURANCE BENEF - 092024	41.20
				LIFE BENEFIT - 092024	6.98
				LIFE INSURANCE BENEF - 092024	8.55
				LIFE INSURANCE BENEF - 092024	6.98
				LIFE INSURANCE BENE - 092024	2.27
				LIFE BENEFIT - 092024	2.38
				LIFE INSURANCE BENEF - 092024	1.75
014366	09/18/24	URRUTIA, BRANDY	IRWIN, ID 83428	MILEAGE/MEALREIMBURSEMENT FOR TRAIN	75.50
014367	10/08/24	i2M DATA SYSTEMS	BOISE, ID 83714	QUARTERLY SUPPORT FEE	1,225.00
014368	10/08/24	A-1 RENTAL-REXBURG	REXBURG, ID 83440	MONTHLY PORTAPOTTY RENTAL	137.36
014369	10/08/24	ABS	IDAHO FALLS, ID 83401	HOLD OPEN ARMS X 6	515.40
014370	10/08/24	BAIRD, DIANE	IDAHO FALLS, ID 83404	OCTOBER 2024 COMPENSATION	288.88
014371	10/08/24	CEDERA LANDSCAPES, LLC	SWAN VALLEY, ID 83449	SPRINKLER WINTERIZATION	200.00
014372	10/08/24	DARREL METZGER	PALISADES, ID 83428	PAINTING NEW INTERIOR DOOR FRAMES - S	1,570.00
014373	10/08/24	FLEETPRIDE	DALLAS, TX 75284-7118	MOTOR OIL	59.00
014374	10/08/24	GOOD SOURCE SOLUTIONS - GOLD STAR	DALLAS, TX 75320-1463	CNP FOOD SUPPLIES	456.50
014375	10/08/24	Hagan, Vanessa	Swan Valley, ID 83449	POSTER BOARD REIMBURSEMENT	72.06
014376	10/08/24	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	OCTOBER 2024 COMPENSATION	1,422.22
014377	10/08/24	HUCKIN, LAURA	ALPINE, WY 83128	OCTOBER MUSIC COMPENSATION	875.00
014378	10/08/24	HUTSON, KENNETH	SWAN VALLEY, ID 83449	DOT PHYSICAL REIMBURSEMENT	205.00
014379	10/08/24	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMBURSEMENT FOR ADMIN WAL	50.31

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014380	10/08/24	JOANNE HINCKS	IRWIN, ID 83428	MILEAGE REIMBURSEMENT FOR FREEZER C	73.12
014381	10/08/24	LOWER VALLEY ENERGY	AFTON, WY 83110	SCHOOL	96.24
				BUSGARAGE	1.29
014382	10/08/24	MADISON BASKETBALL LEAGUE	REXBURG, ID 83440	GIRLS LEAGUE	500.00
014383	10/08/24	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 9.27.24	86.21
				MILK DELIVERY 9.20.24	63.40
				MILK DELIVERY 9.13.24	288.42
014384	10/08/24	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT DRUG TEST ANNA GRIFFEL	153.00
014385	10/08/24	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404	C.TOLMAN DOT PHYSICAL	205.00
014386	10/08/24	NAPA AUTO PARTS	TWIN FALLS, ID 83303	OIL FILTER AND OIL	35.32
014387	10/08/24	KERR, AMY	IRWIN, ID 83428	REIMBURSEMENT FOR MICROWAVE	136.74
014388	10/08/24	PETRIE, RYAN	SWAN VALLEY, ID 83449	VOLLEYBALL INSTRUCTION	250.00
				FINGER PRINT REIMBURSEMENT	10.00
014389	10/08/24	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	294.54
014390	10/08/24	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	FY24 TUTITION	30,703.76
014391	10/08/24	SAWYER SCHOOL PSYCHOLOGY LLC	JEROME, ID 83338	REMOTE SERVICES FOR SPED REVIEW	255.00
014392	10/08/24	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	367.89
014393	10/08/24	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	MONTHLY FLEET TALK RADIO SERVICES	160.00
014394	10/08/24	TOTEM PD	HEBER CITY, UT 84032	ASPEN TRAINING	895.00
014395	10/08/24	URRUTIA, BRANDY	IRWIN, ID 83428	MILEAGE, HOTEL, MEAL REIMBURSE CNP TF	793.55
014396	10/16/24	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 102024	43.88
				EMPLOYER SHARE FICA - 102024	422.84
				EMP SH FICA - 102024	111.93
				ARP IDEA PART B SA - 102024	55.36
				EMP SH MEDICARE - 102024	19.12
				EMPLOYER SH MEDICARE - 102024	10.26
				EMPLOYER SH MEDICARE - 102024	70.84
				TAXES - 102024	295.44
				EMPLOYER SH MEDICARE - 102024	471.12
				EMPLOYER SHARE FICA - 102024	240.03
				EMPLOYER SH MEDICARE - 102024	1,712.60
				EMPLOYER SHARE MC - 102024	68.53
				EMP SH FICA - 102024	52.81
				EMPLOYER SHARE FICA - 102024	50.93
014397	10/16/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 102024	899.72
				OFFICE OF GROUP INS. - 102024	1,083.32
				OFFICE OF GROUP INS. - 102024	183.60
				OFFICE OF GROUP INS. - 102024	361.33
				OFFICE OF GROUP INS. - 102024	352.46
				OFFICE OF GROUP INS. - 102024	1,083.32
				OFFICE OF GROUP INS. - 102024	369.53
				OFFICE OF GROUP INS. - 102024	3,613.28
014398	10/16/24	PERSI	BOISE, ID 83720-0078	PERSI - GENERAL EMPLY - 102024	85.55
				EMPLOYERS SHARE PERS - 102024	906.62
				EMPLOYERS SHARE PERS - 102024	3,077.93
				PERSI - GENERAL EMPLY - 102024	107.14
				PERSI - GENERAL EMPLY - 102024	89.70
				PERSI - GENERAL EMPLY - 102024	284.65
				PERSI - GENERAL EMPLY - 102024	87.71
				PERSI - GENERAL EMPLY - 102024	377.07
				PERSI - GENERAL EMPLY - 102024	94.19
				PERSI - GENERAL EMPLY - 102024	494.35
014399	10/16/24	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 102024	51.50
				LIFE BENEFIT - 102024	6.98
				LIFE INSURANCE BENEF - 102024	8.55
				LIFE INSURANCE BENEF - 102024	2.33
				LIFE INSURANCE - 102024	10.30
				LIFE INSURANCE BENEF - 102024	1.75
				LIFE INSURANCE BENE - 102024	2.27
				LIFE INSURANCE BENEF - 102024	6.98
				ARP IDEA PART B SA - 102024	2.38
014400	11/19/24	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY RENTAL	60.09
014401	11/19/24	ABS	IDAHO FALLS, ID 83401	DOOR STOP INSTALLATIONS	301.40
				DOOR BRACKETS	515.40
014402	11/19/24	BAIRD, DIANE	IDAHO FALLS, ID 83404	NOVEMBER COMPENSATION	288.88
				EXTRA OT VISIT	288.88
014403	11/19/24	BANK OF COMMERCE	RIRIE, ID 83443	TAXES - 112024	295.44
				EMPLOYER SH MEDICARE - 112024	1,760.81
				EMPLOYER SHARE MC - 112024	68.53
				EMPLOYER SH MEDICARE - 112024	466.62
				EMPLOYER SH MEDICARE - 112024	69.17
				EMP SH MEDICARE - 112024	152.62
				EMPLOYER SH MEDICARE - 112024	500.48
				EMPLOYER SH MEDICARE - 112024	10.26
				EMPLOYER SH MEDICARE - 112024	50.94
				EMP SH MEDICARE - 112024	52.81
				EMPLOYER SH MEDICARE - 112024	237.75
				ARP IDEA PART B SA - 112024	55.38
				EMPLOYER SHARE FICA - 112024	43.88
014404	11/19/24	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84025	PARTS FOR BUS TURN SIGNAL AND HORN #	333.80
014405	11/19/24	EIPHD	IDAHO FALLS, ID 83401	ANNUAL LICENSE RENEWAL	400.00
014406	11/19/24	FLEETPRIDE	DALLAS, TX 75284-7118	OIL FOR BUS	66.14
014407	11/19/24	GOOD SOURCE SOLUTIONS - GOLD STAR	DALLAS, TX 75320-1463	CNP FOOD SUPPLIES	17.40
014408	11/19/24	Hagan, Vanessa	Swan Valley, ID 83449	MILEAGE REIMBURSEMENT BUSINESS MAN/	58.50
014409	11/19/24	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	NOVEMBER COMPENSATION	1,422.22
014410	11/19/24	HERRING, KAMI	IRWIN, ID 83428	REIMBURSEMENT FOR SPANISH CLASS	62.99
014411	11/19/24	HUCKIN, LAURA	ALPINE, WY 83128	NOVEMBER MUSIC SALARY	875.00
014412	11/19/24	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMBURSEMENT FOR SUPER MEI	50.31
				MILEAGE REIMBURSEMENT FOR E-RATE TR/	54.41
				REIMBURSEMENT FOR STAFF AND STUFF S	91.91
014413	11/19/24	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	BORDER TUITION INSTALLMENT 1 OF 3	36,936.28

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014414	11/19/24	LOWER VALLEY ENERGY	AFTON, WY 83110	OLC	16.06
				YARD LIGHT	9.02
				NORTH CROSSING LTS	16.00
				SCHOOL	295.32
				BUS GARAGE	39.24
				CROSSING LTS IRWIN	16.00
014415	11/19/24	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	SEPTEMBER IN LIEU OF TRANSPORTATION	77.39
				OCTOBER IN LIEU OF TRANSPORTATION	73.19
014416	11/19/24	MACHMER, CHAD	IRWIN, ID 83428	DOT PHYSICAL REIMBURSEMENT	210.00
014417	11/19/24	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 10/4/24	291.30
				MILK DELIVERY 10/25/24	68.36
				MILK DELIVERY 10/21/24	91.55
				MILK DELIVERY 10/11/24	114.33
014418	11/19/24	MEL'S LOCK & KEY	IDAHO FALLS, ID 83403	NEW KEYS FOR THE SOF GRANT INTERIOR I	22.88
				NEW KEYS FOR THE SOF GRANT INTERIOR I	28.60
014419	11/19/24	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT DRUG TEST A.G. C.T. M.J.	324.00
014420	11/19/24	NAPA AUTO PARTS	TWIN FALLS, ID 83303	WIPER BLADES	5.69
014421	11/19/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 112024	192.21
				OFFICE OF GROUP INS. - 112024	1,083.32
				OFFICE OF GROUP INS. - 112024	891.11
				OFFICE OF GROUP INS. - 112024	4,333.28
				OFFICE OF GROUP INS. - 112024	369.53
				OFFICE OF GROUP INS. - 112024	1,083.32
				OFFICE OF GROUP INS. - 112024	352.46
				OFFICE OF GROUP INS. - 112024	361.33
014422	11/19/24	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	ANNUAL ALARM TEST	370.00
014423	11/19/24	KERR, AMY	IRWIN, ID 83428	REIMBURSEMENT FOR SCHOOL SUPPLIES	70.05
014424	11/19/24	PARK, MARINA	IRWIN, ID 83428	CPR TRAINING REIMBURSEMENT	39.95
				PLANBOOK SUBSCRIPTION	36.00
014425	11/19/24	PERSI	BOISE, ID 83720-0078	PERSI - GENERAL EMPLY - 112024	284.65
				PERSI - GENERAL EMPLY - 112024	89.70
				PERSI - GENERAL EMPLY - 112024	107.14
				PERSI - GENERAL EMPLY - 112024	85.55
				PERSI - GENERAL EMPLY - 112024	87.71
				PERSI - GENERAL EMPLY - 112024	378.16
				PERSI - GENERAL EMPLY - 112024	92.93
				PERSI - GENERAL EMPLY - 112024	494.35
				EMPLOYERS SHARE PERS - 112024	3,077.93
				EMPLOYERS SHARE PERS - 112024	857.74
014426	11/19/24	POWER ENGINEERING CO	SALT LAKE CITY, UT 84110	BOILER REPAIRS	395.00
014427	11/19/24	SAWYER SCHOOL PSYCHOLOGY LLC	JEROME, ID 83338	OCTOBER VISITS AND REMOTE MEETINGS	1,785.00
014428	11/19/24	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	367.99
014429	11/19/24	SJ HATTON	UCON, ID 83454	COAL DELIVERY 9.15.24	1,276.80
				COAL DELIVERY 10.25.24	1,406.00
014430	11/19/24	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SYSTEM OPERATOR JULY, AUGUST,	180.00
				WATER SYSTEM OPERATOR APRIL, MAY, JU	180.00
014431	11/19/24	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	SUPPLY CHAIN ASSISTANCE	23.56
				FOOD SERVICE FOOD SUPPLIES	26.33
				FOOD SERVICE SUPPLIES	48.05
014432	11/19/24	TETON SCIENCE SCHOOLS	JACKSON, WY 83001	KELLY CAMPUS 7TH/8TH GRADE TRIP	1,250.00
014433	11/19/24	THE POST REGISTER	POCATELLO, ID 83204	FY24 FINANCIAL CONDITION PUBLICATIONS	114.20
014434	11/19/24	THE POTTERS CENTER	BOISE, ID 83714	KILN SUPPLIES	781.24
014435	11/19/24	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 112024	51.50
				ARP IDEA PART B SA - 112024	2.38
				LIFE INSURANCE BENEF - 112024	6.98
				LIFE INSURANCE BENE - 112024	2.27
				LIFE BENEFIT - 112024	6.98
				LIFE INSURANCE BENEF - 112024	8.47
				LIFE INSURANCE - 112024	10.30
				LIFE INSURANCE BENEF - 112024	1.83
				LIFE INSURANCE BENEF - 112024	2.33
014436	11/19/24	ZOO IDAHO	POCATELLO, ID 83204	OUTREACH PROGRAM	282.00
014437	12/10/24	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY RENTAL	60.09
014438	12/10/24	BAIRD, DIANE	IDAHO FALLS, ID 83404	DECEMBER COMPENSATION	288.88
014439	12/10/24	BONNEVILLE COUNTY	IDAHO FALLS, ID 83402	LANDFILL TAX	1,512.00
014440	12/10/24	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	2,835.19
014441	12/10/24	DARREL METZGER	PALISADES, ID 83428	DOOR PAINTING	550.00
014442	12/10/24	FLEETPRIDE	DALLAS, TX 75284-7118	DIESEL EXHAUST FLUID	104.24
014443	12/10/24	Hagan, Vanessa	Swan Valley, ID 83449	BUSINESS MANAGER MEETING MILEAGE RE	58.50
014444	12/10/24	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	DECEMBER COMPENSATION	1,422.22
014445	12/10/24	HUCKIN, LAURA	ALPINE, WY 83128	DECEMBER COPENSATION	875.00
014446	12/10/24	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT ESCROW ACCOUNT	200.00
014447	12/10/24	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMBURSEMENT FOR SUPER MEI	89.51
014448	12/10/24	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	18.06
				NORTH CROSSING LTS	18.06
				YARD LIGHT	9.56
				OLC	18.18
				SCHOOL	296.55
				BUS GARAGE	54.00
014449	12/10/24	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	TRANSPORTATION IN LIEU OF REQUEST	56.33
014450	12/10/24	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 11.15.24	92.90
				MILK DELIVERY 11.1.24	46.31
				MILK DELIVERY 11.7.24	46.31
				MILK DELIVERY 11.29.24	92.90
014451	12/10/24	SAWYER SCHOOL PSYCHOLOGY LLC	JEROME, ID 83338	NOVEMBER MEETINGS, REPORTING, AND TE	1,041.25
014452	12/10/24	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE	367.99
014453	12/10/24	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	CNP FOOD SUPPLIES	21.73
				SUPPLY CHAIN ASSISTANT CNP FOOD SUPF	20.72
014454	12/10/24	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	MONTHLY FLEETTALK RADIOS	20.00
014455	12/10/24	THE POST REGISTER	POCATELLO, ID 83204	FY24 FINANCIAL CONDITION PUBLICATION	30.00
014456	12/17/24	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 122024	242.39
				EMP SH MEDICARE - 122024	7.42

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ARP IDEA PART B SA - 122024	55.37
				EMPLOYER SHARE FICA - 122024	43.88
				EMPLOYER SH MEDICARE - 122024	468.92
				TAXES - 122024	295.43
				EMPLOYER SH MEDICARE - 122024	47.45
				EMP SH MEDICARE - 122024	140.40
				EMPLOYER SH MEDICARE - 122024	1,711.93
				EMPLOYER SH MEDICARE - 122024	370.38
				EMPLOYER SH MEDICARE - 122024	10.26
				EMPLOYER SH MEDICARE - 122024	50.93
				EMP SH MEDICARE - 122024	52.81
				EMPLOYER SHARE MC - 122024	68.54
014457	12/17/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 122024	4,333.28
				OFFICE OF GROUP INS. - 122024	895.51
				OFFICE OF GROUP INS. - 122024	1,083.32
				OFFICE OF GROUP INS. - 122024	187.81
				OFFICE OF GROUP INS. - 122024	361.33
				OFFICE OF GROUP INS. - 122024	352.46
				OFFICE OF GROUP INS. - 122024	1,039.64
				OFFICE OF GROUP INS. - 122024	43.68
				OFFICE OF GROUP INS. - 122024	369.53
014458	12/17/24	PERSI	BOISE, ID 83720-0078	PERSI - GENERAL EMPLY - 122024	316.07
				EMPLOYERS SHARE PERS - 122024	3,077.93
				EMPLOYERS SHARE PERS - 122024	882.18
				PERSI - GENERAL EMPLY - 122024	107.14
				PERSI - GENERAL EMPLY - 122024	494.35
				PERSI - GENERAL EMPLY - 122024	64.05
				PERSI - GENERAL EMPLY - 122024	87.71
				PERSI - GENERAL EMPLY - 122024	85.55
				PERSI - GENERAL EMPLY - 122024	284.65
				PERSI - GENERAL EMPLY - 122024	11.96
				PERSI - GENERAL EMPLY - 122024	89.70
014459	12/17/24	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	ARP IDEA PART B SA - 122024	2.38
				LIFE INSURANCE BENEF - 122024	51.50
				LIFE BENEFIT - 122024	6.98
				LIFE INSURANCE BENEF - 122024	8.51
				LIFE INSURANCE - 122024	10.30
				LIFE INSURANCE BENEF - 122024	1.79
				LIFE INSURANCE BENEF - 122024	2.33
				LIFE INSURANCE BENE - 122024	2.27
				LIFE INSURANCE BENEF - 122024	6.70
				LIFE INSURANCE BENE - 122024	0.28
014460	01/15/25	i2M DATA SYSTEMS	BOISE, ID 83714	i2M UPDATES AND UNLIMITED SUPPORT	1,225.00
014461	01/15/25	AH DIGITAL FX STUDIOS, INC	IDAHO FALLS, ID 83401	YEARLY HOSTING FEE	120.00
014462	01/15/25	BAIRD, DIANE	IDAHO FALLS, ID 83404	JANUARY COMPENSATION	288.88
014463	01/15/25	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE MC - 012025	68.53
				EMPLOYER SH MEDICARE - 012025	1,671.18
				EMPLOYER SH MEDICARE - 012025	202.74
				EMP SH MEDICARE - 012025	52.81
				EMPLOYER SH MEDICARE - 012025	10.26
				EMPLOYER SH MEDICARE - 012025	298.01
				EMP SH MEDICARE - 012025	130.23
				EMPLOYER SH MEDICARE - 012025	60.14
				TAXES - 012025	295.44
				EMPLOYER SH MEDICARE - 012025	468.92
				EMPLOYER SHARE FICA - 012025	50.93
				EMPLOYER SHARE FICA - 012025	43.88
				ARP IDEA PART B SA - 012025	55.37
014464	01/15/25	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	GO MATH BOOKS	579.60
014465	01/15/25	CORSON, KIM	,	CPR TRAINING REIMBURSEMENT	39.95
014466	01/15/25	FLEETPRIDE	DALLAS, TX 75284-7118	OIL AND FILTER	89.90
014467	01/15/25	GOOD SOURCE SOLUTIONS - GOLD STAR	DALLAS, TX 75320-1463	CNP FOOD SUPPLIES	1,217.81
				CNP FOOD SUPPLIES	1,068.40
				CNP FOOD SUPPLIES	17.40
014468	01/15/25	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	JANUARY COMENSATION	1,422.22
014469	01/15/25	HUCKIN, LAURA	ALPINE, WY 83128	JANUARY COMPENSATION	875.00
014470	01/15/25	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	TUITION	619.50
				BOARD TRAINING LUNCH REIMBURSEMENT	138.12
				STEM DAY SUPPLY REIMBURSEMENT	11.64
				REIMBURSEMENT FOR POSTAGE	5.40
				SUPER MEETING MILEAGE REIMBURSEMEN	61.43
				MILEAGE REIMBURSEMENT SUPER MEETIN(	53.82
014471	01/15/25	JENSEN POULSEN & CO., PLLC	IDAHO FALLS, ID 83405-0700	FY24 AUDIT	6,500.00
014472	01/15/25	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	2 OF 3 BORDER TUITION PATMENTS	36,936.28
014473	01/15/25	LOWER VALLEY ENERGY	AFTON, WY 83110	NORTH CROSSING LTS	18.00
				YARD LIGHT	9.56
				CROSSING LTS IRWIN	18.00
				SCHOOL	341.62
				BUS GARAGE	84.48
				OLC	18.00
014474	01/15/25	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	DECEMBER IN LIEU OF TRANSPORTATION	56.33
014475	01/15/25	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 12.30.24	92.90
				MILK DELIVERY12.30.24	69.47
014476	01/15/25	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	ANNUAL FEE	175.00
014477	01/15/25	MOUNTAIN WEST HYDROSEEDING	SWAN VALLEY, ID 83449	SNOW REMOVAL 12/17, 12/19, 12/23, 12/29	840.00
014478	01/15/25	HEARTLAND PAYMENT SOLUTIONS	ATLANTA, GA 31193-6565	MENU PLANNING AND RECORDS	570.00
014479	01/15/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 012025	1,083.32
				OFFICE OF GROUP INS. - 012025	895.51
				OFFICE OF GROUP INS. - 012025	4,333.28
				OFFICE OF GROUP INS. - 012025	361.33
				OFFICE OF GROUP INS. - 012025	187.81
				OFFICE OF GROUP INS. - 012025	1,083.32

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				OFFICE OF GROUP INS. - 012025	352.46
				OFFICE OF GROUP INS. - 012025	369.53
014480	01/15/25	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 012025	3,077.93
				EMPLOYERS SHARE PERS - 012025	882.18
				PERSI - GENERAL EMPLY - 012025	89.70
				PERSI - GENERAL EMPLY - 012025	284.65
				PERSI - GENERAL EMPLY - 012025	85.55
				PERSI - GENERAL EMPLY - 012025	87.71
				PERSI - GENERAL EMPLY - 012025	72.84
				PERSI - GENERAL EMPLY - 012025	494.35
				PERSI - GENERAL EMPLY - 012025	107.14
				EMPLOYERS SHARE PERS - 012025	296.83
014481	01/15/25	PREMIER ENERGY CONTROLS	RIGBY, ID 83442	INSTALLING SENSORS, RELAYS AND STATU	1,861.00
014482	01/15/25	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	158.31
014483	01/15/25	SAWYER SCHOOL PSYCHOLOGY LLC	JEROME, ID 83338	SVSD REMOTE SERVICES	21.25
014484	01/15/25	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNEST SERVICE	368.11
014485	01/15/25	SJ HATTON	UCON, ID 83454	COAL DELIVERY 11.17.24	136.40
				COAL DELIVERY 12.5.24	1,451.60
				COAL DELIVERY 12.26.24	1,470.60
014486	01/15/25	SLEEPY J CABIN	SWAN VALLEY, ID 83449	LODGING FOR IT VISIT	80.00
014487	01/15/25	STATE TAX COMMISSION	BOISE, ID 83707	JULY 2024 TO DECEMBER 2024 SALES TAX	3.40
014488	01/15/25	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO	72.00
014489	01/15/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	2024 CARRIER SURCHARGES	38.05
				DECEMBER MASS TEXT CHARGES	11.56
014490	01/15/25	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE - 012025	10.30
				LIFE INSURANCE BENEF - 012025	1.79
				LIFE INSURANCE BENEF - 012025	2.33
				LIFE INSURANCE BENEF - 012025	6.98
				ARP IDEA PART B SA - 012025	2.38
				LIFE INSURANCE BENE - 012025	2.27
				LIFE INSURANCE BENEF - 012025	51.50
				LIFE BENEFIT - 012025	6.98
				LIFE INSURANCE BENEF - 012025	8.51
014491	01/15/25	URRUTIA, BRANDY	IRWIN, ID 83428	REIBURSEMENT FOR CLEANING SUPPLIES	25.72
014492	02/12/25	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	IDAHO EDUCATION LAW CONFERENCE	325.00
014493	02/12/25	BAIRD, DIANE	IDAHO FALLS, ID 83404	FEBRUARY COMPENSATION	288.88
014494	02/12/25	CRAGUN, DAVID	,	PIANO TUNING	200.00
				PIANO TUNING	45.00
014495	02/12/25	FALLS PLUMBING SUPPLY CO.	IDAHO FALLS, ID 83401	SPRINGFLO AERATOR	24.66
				CREDIT ON ACCOUNT	8.59CR
014496	02/12/25	FLEETPRIDE	DALLAS, TX 75284-7118	DIESEL EXHAUST FLUID	106.56
014497	02/12/25	FREEMAN'S FORMS & SUPPLIES	IDAHO FALLS, ID 83401	TAX FORMS	49.78
014498	02/12/25	Hagan, Vanessa	Swan Valley, ID 83449	MILEAGE REIMBURSEMENT FOR IASBO MEE	58.50
014499	02/12/25	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	FEBRUARY COMPENSATION	1,422.22
014500	02/12/25	HUCKIN, LAURA	ALPINE, WY 83128	CLASSROOM SUPPLIES	95.07
				FEBRUARY COMPENSATION	875.00
014501	02/12/25	I.A.S.A.	BOISE, ID 83705	IDAHO RURAL SCHOOLS	450.00
014502	02/12/25	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	POLICY UPDATES 2025	695.00
014503	02/12/25	JACOBSON, MARIAH	SWAN VALLEY, ID 83449	REIMBURSEMENT OF CLASSROOM SUPPLIE	48.68
014504	02/12/25	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMBURSEMENT FOR TRANSPOR	467.25
				POSTAGE REIMBURSEMENT	5.55
				MILEAGE REIMBURSEMENT FOR MATH ADMI	50.31
				REIMBURSSEMENT FOR FREEZER DISPOSA	20.00
				MILEAGE REIMBUREMENT FOR SUPERINTEN	65.52
014505	02/12/25	JAGIELSKI, SAVANNAH	IRWIN, ID 83428	CPR TRAINING	39.95
014506	02/12/25	LOWER VALLEY ENERGY	AFTON, WY 83110	NORTH CROSSING LT	18.00
				OLC	18.00
				SCHOOL	327.38
				BUS GARAGE	73.56
				YARD LIGHT	9.56
				CROSSING LTS IRWIN	18.00
014507	02/12/25	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	TRANSPORTATION IN LIEU OF FOR JANUARY	68.97
014508	02/12/25	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 01/17/25	92.37
				MILK DELIVERY 01/31/25	109.70
				MILK DELIVERY 01/24/25	69.12
				MILK DELIVERY 01/03/25	92.37
				MILK DELIVERY 01/10/25	69.12
014509	02/12/25	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT DRUG AND ALCOHOL TEST	369.00
014510	02/12/25	MOUNTAIN WEST HYDROSEEDING	SWAN VALLEY, ID 83449	SNOW REMOVAL 1/2, 1/13, 1/27	630.00
014511	02/12/25	NAPA AUTO PARTS	TWIN FALLS, ID 83303	RELAY SWITCH	17.49
014512	02/12/25	KERR, AMY	IRWIN, ID 83428	PD - CPR REIMBURSEMENT	39.95
014513	02/12/25	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	158.31
014514	02/12/25	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	626.04
				CUSTODIAL SUPPLIES	1,019.81
				CUSTODIAL SUPPLIES	71.54
				CUSTODIAL SUPPLIES	302.33
				CUSTODIAL SUPPLIES	651.98
				CUSTODIAL SUPPLIES	297.61
014515	02/12/25	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE	368.11
014516	02/12/25	SJ HATTON	UCON, ID 83454	UNDER PAID FOR CAL DELIVERY 11.17.24	1,224.00
				COAL DELIVERY 1/28/25	1,390.80
				COAL DELIVERY 01/07/25	1,242.60
014517	02/12/25	SNA	PHILADELPHIA, PA 19171-9297	MEMBERSHIP RENEWAL FEE	56.00
014518	02/12/25	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	SUPPLY CHAIN ASST	313.25
				SUPPLY CHAIN ASST	75.99
				SUPPLY CHAIN ASST	21.88
				BATTERIES	18.38
				HYGENE PRODUCTS	26.70
				CNP FOOD SUPPLIES	11.97
				SUPPLY CHAIN ASST	59.91
				SUPPLY CHAIN ASST	211.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014519	02/12/25	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLETTALK MONTHLY RADIO SERVICE	72.00
014520	02/12/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	JANUARY TEXT SERVICES	10.92
014521	02/12/25	VALLEY OFFICE SYSTEMS INC.	CLEARWATER, FL 33762-0299	ANNUAL COPY CARE	2,431.72
				RICOH	938.29
014522	02/12/25	PARK, MARINA	IRWIN, ID 83428	BOOK BUDGET REIMBURSEMENT	159.22
				CLASSROOM BUDGET REIMBURSEMENT	101.46
014523	02/18/25	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 022025	1,788.84
				EMPLOYER SHARE MC - 022025	68.53
				EMPLOYER SH MEDICARE - 022025	476.64
				TAXES - 022025	295.44
				EMPLOYER SH MEDICARE - 022025	63.46
				EMPLOYER SH MEDICARE - 022025	460.52
				EMPLOYER SH MEDICARE - 022025	10.26
				EMPLOYER SH MEDICARE - 022025	275.87
				EMP SH MEDICARE - 022025	72.82
				ARP IDEA PART B SA - 022025	55.37
				EMP SH FICA - 022025	156.69
				EMPLOYER SHARE FICA - 022025	43.88
				EMPLOYER SHARE FICA - 022025	50.93
				EMP SH FICA - 022025	52.81
014524	02/18/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 022025	352.46
				OFFICE OF GROUP INS. - 022025	361.33
				OFFICE OF GROUP INS. - 022025	166.75
				OFFICE OF GROUP INS. - 022025	1,083.32
				OFFICE OF GROUP INS. - 022025	795.08
				OFFICE OF GROUP INS. - 022025	4,333.28
				OFFICE OF GROUP INS. - 022025	369.53
				OFFICE OF GROUP INS. - 022025	121.49
				OFFICE OF GROUP INS. - 022025	1,083.32
014525	02/18/25	PERSI	BOISE, ID 83720-0078	PERSI - GENERAL EMPLY - 022025	107.14
				EMP SH PERSI - 022025	134.81
				EMPLOYERS SHARE PERS - 022025	387.48
				EMPLOYERS SHARE PERS - 022025	882.17
				EMPLOYERS SHARE PERS - 022025	3,077.93
				PERSI - GENERAL EMPLY - 022025	89.70
				PERSI - GENERAL EMPLY - 022025	284.65
				PERSI - GENERAL EMPLY - 022025	85.55
				PERSI - GENERAL EMPLY - 022025	87.71
				PERSI - GENERAL EMPLY - 022025	99.21
				PERSI - GENERAL EMPLY - 022025	494.35
014526	02/18/25	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 022025	1.59
				LIFE INSURANCE - 022025	10.30
				LIFE INSURANCE BENEF - 022025	7.56
				LIFE BENEFIT - 022025	6.98
				LIFE INSURANCE BENEF - 022025	51.50
				LIFE INSURANCE BENEF - 022025	2.33
				ARP IDEA PART B SA - 022025	2.38
				LIFE INSURANCE BENE - 022025	1.15
				LIFE INSURANCE BENEF - 022025	6.98
				LIFE INSURANCE BENE - 022025	2.27
014527	03/19/25	BAIRD, DIANE	IDAHO FALLS, ID 83404	MARCH COMPENSATION	288.88
014528	03/19/25	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 032025	50.94
				EMPLOYER SH MEDICARE - 032025	1,715.24
				EMPLOYER SHARE MC - 032025	68.53
				EMPLOYER SH MEDICARE - 032025	473.60
				TAXES - 032025	295.45
				EMPLOYER SH MEDICARE - 032025	55.62
				EMP SH MEDICARE - 032025	124.13
				EMPLOYER SH MEDICARE - 032025	437.39
				EMPLOYER SH MEDICARE - 032025	10.26
				EMP SH MEDICARE - 032025	52.81
				EMPLOYER SH MEDICARE - 032025	224.95
				EMP SH MEDICARE - 032025	7.42
				ARP IDEA PART B SA - 032025	55.37
				EMPLOYER SHARE FICA - 032025	43.88
014529	03/19/25	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DEISEL DELIVERY	4,154.79
014530	03/19/25	GARRETT, RICHARD	IRWIN, ID 83449	DOT PHYSICAL REIMBURSEMENT	205.00
014531	03/19/25	GOOD SOURCE SOLUTIONS - GOLD STAR	DALLAS, TX 75320-1463	FOOD SERVICE SUPPLIES	872.01
014532	03/19/25	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MARCH COMPENSATION	1,422.22
014533	03/19/25	HARRIS MOUNTAIN WEST	BLACKFOOT, ID 83221	HVAC UPGRADE MATERIALS	6,500.00
014534	03/19/25	HUCKIN, LAURA	ALPINE, WY 83128	MARCH MUSIC COMPENSATION	875.00
014535	03/19/25	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	BOARD DEVELOPMENT	2,500.00
014536	03/19/25	JENSEN POULSEN & CO., PLLC	IDAHO FALLS, ID 83405-0700	W2 PREP AND EFILE	100.00
014537	03/19/25	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	18.00
				NORTH CROSSING LTS	18.00
				BUS GARAGE	83.59
				SCHOOL	367.71
				YARD LT	9.56
				OLC	18.00
014538	03/19/25	MINMOR INDUSTRIES LLC	MINNEAPOLIS, MN 55440-9438	CNP BREAKFAST WEEK	125.94
014539	03/19/25	MOUNTAIN WEST HYDROSEEDING	SWAN VALLEY, ID 83449	SNOW REMOVAL 2/15, 2/17	420.00
014540	03/19/25	NAPA AUTO PARTS	TWIN FALLS, ID 83303	OIL FILTER	26.82
014541	03/19/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 032025	352.46
				OFFICE OF GROUP INS. - 032025	361.33
				OFFICE OF GROUP INS. - 032025	1,039.64
				OFFICE OF GROUP INS. - 032025	43.68
				OFFICE OF GROUP INS. - 032025	369.53
				OFFICE OF GROUP INS. - 032025	895.51
				OFFICE OF GROUP INS. - 032025	1,083.32
				OFFICE OF GROUP INS. - 032025	187.81
				OFFICE OF GROUP INS. - 032025	4,333.28

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014542	03/19/25	PALMER, DAVE	IRWIN, ID 83428	FUEL TANK PARTS	29.34
014543	03/19/25	PERSI	BOISE, ID 83720-0078	PERSI - GENERAL EMPLY - 032025	89.70
				PERSI - GENERAL EMPLY - 032025	11.96
				PERSI - GENERAL EMPLY - 032025	284.65
				PERSI - GENERAL EMPLY - 032025	85.55
				PERSI - GENERAL EMPLY - 032025	87.71
				PERSI - GENERAL EMPLY - 032025	352.14
				EMPLOYERS SHARE PERS - 032025	3,077.93
				EMPLOYERS SHARE PERS - 032025	882.18
				PERSI - GENERAL EMPLY - 032025	107.14
				PERSI - GENERAL EMPLY - 032025	72.21
				PERSI - GENERAL EMPLY - 032025	494.35
014544	03/19/25	PRUETT, JAASON	SWAN VALLEY, ID 83449	2 REF GAMES	100.00
014545	03/19/25	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE	158.31
014546	03/19/25	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	365.38
014547	03/19/25	RITCHIE AUTO GLASS	RIGBY, ID 83442	BUS #16 & #22 CHIP REPAIR	80.00
014548	03/19/25	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	368.11
014549	03/19/25	SJ HATTON	UCON, ID 83454	COAL DELIVERY 2.11.25	1,385.10
				COAL DELIVERY 3.4.25	1,425.00
014550	03/19/25	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SYSTEM OPERATOR JAN, FEB, MAR(	230.00
014551	03/19/25	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	SUPPLY CHAIN ASST SUPPLIES	41.37
				SUPPLY CHAIN ASST SUPPLIESS	86.30
				SUPPLY CHAIN ASST SUPPLIES	4.91
				SUPPLY CHAIN ASST SUPPLIES	61.87
014552	03/19/25	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO SERVICE	72.00
014553	03/19/25	TETON SCIENCE SCHOOLS	JACKSON, WY 83001	FINAL PAYMENT FOR TSS	1,250.00
014554	03/19/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	FEBRUARY TEXT SERVICES	37.61
014555	03/19/25	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 032025	6.70
				LIFE INSURANCE BENE - 032025	0.28
				ARP IDEA PART B SA - 032025	2.38
				LIFE INSURANCE - 032025	10.30
				LIFE BENEFIT - 032025	6.98
				LIFE INSURANCE BENEF - 032025	51.50
				LIFE INSURANCE BENEF - 032025	1.79
				LIFE INSURANCE BENEF - 032025	8.51
				LIFE INSURANCE BENEF - 032025	2.33
				LIFE INSURANCE BENE - 032025	2.27
014556	04/15/25	AVID TCS, LLC	SLC, UT 84106	***VOID***	0.00
014557	04/15/25	BAIRD, DIANE	IDAHO FALLS, ID 83404	APRIL COMPENSATION	288.88
014558	04/15/25	Hagan, Vanessa	Swan Valley, ID 83449	REIMBURSEMENT FOR STAFF SNACKS	46.09
014559	04/15/25	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	APRIL COMPENSATION	1,422.22
014560	04/15/25	HUCKIN, LAURA	ALPINE, WY 83128	APRIL COMPENSATION	875.00
014561	04/15/25	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	BOARD DEVELOPMENT	2,500.00
014562	04/15/25	JACOBSON, MARIAH	SWAN VALLEY, ID 83449	ART SUPPLIES REIMBURSEMENT	105.44
014563	04/15/25	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMBURSEMENT FOR SUPERINT I	62.60
014564	04/15/25	LOWER VALLEY ENERGY	AFTON, WY 83110	OLC	18.00
				NOTH CROSSING LT	18.00
				YARD LIGHT	9.56
				CROSSING LIGHTS	18.00
				SCHOOL	336.87
				BUS GARAGE	62.71
014565	04/15/25	MACHMER, CHAD	IRWIN, ID 83428	CPR FOR BUS DRIVER TRAINING	39.95
014566	04/15/25	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 3.14.25	46.59
				MILK DELIVERY 3.7.25	69.89
				MILK DEIVERY 2.28.25	93.32
				MILK DELIVERY 2.21.25	46.55
				MILK DELIVERY 2.14.25	69.83
				MILK DELIVERY 2.7.25	106.66
				MILK DELIVERY 3.18.25	23.49
				MILK DELIVERY 3.28.25	93.38
014567	04/15/25	MEALTIME	CHICAGO, IL 60674-8484	ANNUAL RENEWAL AND HOSTING FEE	681.00
014568	04/15/25	NELSON HALL PARRY TUCKER, PA	IDAHO FALLS, ID 83405-1630	REVIEW OF BUS CONTRACT FOR LEASE OF	96.00
014569	04/15/25	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	158.31
014570	04/15/25	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	BUS #16 PARTS	56.25
014571	04/15/25	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE BILL	368.13
014572	04/15/25	SJ HATTON	UCON, ID 83454	COAL DELIVERY 4.1.25	1,371.80
014573	04/15/25	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	SUPPLY CHAIN ASST CNP FOOD SUPPLIES	12.41
014574	04/15/25	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO	72.00
014575	04/15/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	MARCH TEXT MESSAGING SYSTEM	10.00
014576	04/15/25	VALLEY OFFICE SYSTEMS INC.	CLEARWATER, FL 33762-0299	ANNUAL COPYCARE SHARP/AR-M277	600.28
014577	04/16/25	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH MEDICARE - 042025	33.34
				EMPLOYER SH MEDICARE - 042025	397.56
				EMP SH FICA - 042025	52.81
				EMPLOYER SHARE FICA - 042025	50.94
				EMPLOYER SHARE FICA - 042025	43.88
				EMP SH FICA - 042025	130.24
				ARP IDEA PART B SA - 042025	55.38
				EMPLOYER SH MEDICARE - 042025	10.26
				EMPLOYER SH MEDICARE - 042025	250.42
				EMPLOYER SH MEDICARE - 042025	1,782.09
				EMPLOYER SHARE MC - 042025	68.54
				TAXES - 042025	295.43
				EMPLOYER SH MEDICARE - 042025	473.60
				EMPLOYER SH MEDICARE - 042025	61.31
014578	04/16/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 042025	895.51
				OFFICE OF GROUP INS. - 042025	369.53
				OFFICE OF GROUP INS. - 042025	123.81
				OFFICE OF GROUP INS. - 042025	1,083.32
				OFFICE OF GROUP INS. - 042025	352.46
				OFFICE OF GROUP INS. - 042025	361.33
				OFFICE OF GROUP INS. - 042025	187.81
				OFFICE OF GROUP INS. - 042025	1,083.32

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				OFFICE OF GROUP INS. - 042025	4,209.47
014579	04/16/25	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 042025	341.73
				EMPLOYERS SHARE PERS - 042025	3,077.93
				EMPLOYERS SHARE PERS - 042025	882.18
				PERSI - GENERAL EMPLY - 042025	89.70
				PERSI - GENERAL EMPLY - 042025	284.65
				PERSI - GENERAL EMPLY - 042025	85.55
				PERSI - GENERAL EMPLY - 042025	87.71
				PERSI - GENERAL EMPLY - 042025	72.84
				PERSI - GENERAL EMPLY - 042025	494.35
				PERSI - GENERAL EMPLY - 042025	107.14
				EMP SH PERSI - 042025	67.40
014580	04/16/25	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENE - 042025	2.27
				LIFE INSURANCE BENEF - 042025	50.32
				LIFE BENEFIT - 042025	6.98
				LIFE INSURANCE BENEF - 042025	8.51
				LIFE INSURANCE - 042025	10.30
				LIFE INSURANCE BENEF - 042025	1.79
				LIFE INSURANCE BENEF - 042025	2.33
				LIFE INSURANCE BENEF - 042025	6.98
				LIFE INSURANCE BENE - 042025	1.18
				ARP IDEA PART B SA - 042025	2.38
014581	04/15/25	AVID TCS, LLC	SLC, UT 84106	***VOID***	0.00
014582	04/15/25	AVID TCS, LLC	SLC, UT 84106	E-RATE PROJECT FOR WI-FI UPGRADE INST	14,000.00
014583	05/07/25	i2M DATA SYSTEMS	BOISE, ID 83714	2ND QUARTER UPDATES AND ULIMITED SUF	1,225.00
014584	05/07/25	BAIRD, DIANE	IDAHO FALLS, ID 83404	MAY COMPENSATION	288.88
				PREK SCREENERS	288.88
014585	05/07/25	CEDERA LANDSCAPES, LLC	SWAN VALLEY, ID 83449	LAWN AND TREE SPRAYING	1,814.00
014586	05/07/25	Hagan, Vanessa	Swan Valley, ID 83449	REIMBURSEMENT FOR CPR TRAINING	39.95
014587	05/07/25	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MAY COMPENSATION	1,422.22
014588	05/07/25	HUCKIN, LAURA	ALPINE, WY 83128	CLASSROOM SUPPLIES	46.60
				MAY COMPENSATION	875.00
014589	05/07/25	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE AND TRAVEL REIMBURSEMENT ID	515.10
014590	05/07/25	JOANNE HINCKS	IRWIN, ID 83428	MILEAGE REIMBURSEMENT FOR FOOD SUPI	52.65
014591	05/07/25	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	BORDER TUITION PAYMENT	73,872.56
014592	05/07/25	LOWER VALLEY ENERGY	AFTON, WY 83110	SCHOOL	317.90
				CROSSING LTS IRWIN	18.00
				IRWIN LIGHTS	9.56
				NORTH CROSSING LIGHTS	18.06
				OLC	18.00
				BUS GARAGE	66.63
014593	05/07/25	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE BILL	158.31
014594	05/07/25	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIAL SUPPLIES	225.73
014595	05/07/25	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	386.13
014596	05/07/25	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	SUPPLY CHAIN FOOD SUPPLIES	119.92
014597	05/07/25	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	MONTHLY FLEETTALK RADIO SYSTEM	72.00
				BUS 25 INSTALLATION	180.00
014598	05/07/25	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	APRIL USAGE	13.34
014599	05/16/25	BACKCUT TREE SERVICE	IRWIN, ID 83428	CLEANUP STORM DAMAGE REE LIMB AND D	350.00
014600	05/16/25	BANK OF COMMERCE	RIRIE, ID 83443	TAXES - 052025	295.44
				EMPLOYER SH MEDICARE - 052025	1,831.18
				EMPLOYER SHARE MC - 052025	68.53
				EMPLOYER SH MEDICARE - 052025	474.59
				EMPLOYER SH MEDICARE - 052025	63.72
				EMP SH MEDICARE - 052025	156.69
				EMPLOYER SH MEDICARE - 052025	456.06
				EMPLOYER SH MEDICARE - 052025	10.26
				EMPLOYER SH MEDICARE - 052025	50.94
				EMPLOYER SH MEDICARE - 052025	260.48
				SPECIAL DISTRIBUTION - 052025	130.22
				EMPLOYER SHARE FICA - 052025	43.88
				EMP SH FICA - 052025	52.81
				EMP SH FICA - 052025	35.81
				ARP IDEA PART B SA - 052025	55.36
014601	05/16/25	MISSOULA CHILDREN'S THEATRE	MISSOULA, MT 59802-4718	RUMPELSTILTSKIN	3,400.00
				DEPOSIT FOR 2026 SLEEPING BEAUTY	500.00
014602	05/16/25	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 052025	3,976.29
				OFFICE OF GROUP INS. - 052025	862.81
				OFFICE OF GROUP INS. - 052025	1,083.32
				OFFICE OF GROUP INS. - 052025	301.11
				OFFICE OF GROUP INS. - 052025	180.95
				OFFICE OF GROUP INS. - 052025	361.33
				OFFICE OF GROUP INS. - 052025	352.46
				OFFICE OF GROUP INS. - 052025	1,083.32
				OFFICE OF GROUP INS. - 052025	95.44
				OFFICE OF GROUP INS. - 052025	369.53
014603	05/16/25	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 052025	3,077.93
				EMPLOYERS SHARE PERS - 052025	882.17
				SPECIAL DISTRIBUTION - 052025	242.65
				EMPLOYERS SHARE PERS - 052025	378.64
				EMP SH PERSI - 052025	67.40
				PERSI - GENERAL EMPLY - 052025	107.14
				PERSI - GENERAL EMPLY - 052025	494.35
				PERSI - GENERAL EMPLY - 052025	90.42
				PERSI - GENERAL EMPLY - 052025	87.71
				PERSI - GENERAL EMPLY - 052025	85.55
				PERSI - GENERAL EMPLY - 052025	284.65
				PERSI - GENERAL EMPLY - 052025	89.70
014604	05/16/25	SANTANDER LEASING LLC	BOSTON, MA 02284-7387	BUS #25 LEASE PAYMENT1BAKCCSH0TF818	29,866.00
014605	05/16/25	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 052025	47.41
				LIFE BENEFIT - 052025	6.98
				LIFE INSURANCE BENEF - 052025	8.20

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 052025	10.30
				SPECIAL DISTRIBUTION - 052025	3.56
				LIFE INSURANCE BENEF - 052025	1.72
				LIFE INSURANCE BENEF - 052025	2.33
				LIFE INSURANCE BENE - 052025	2.27
				LIFE INSURANCE BENEF - 052025	6.98
				LIFE INSURANCE BENE - 052025	0.91
				ARP IDEA PART B SA - 052025	2.38