

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000055	07/16/24	CARD SERVICE CENTER	DALLAS, TX 75356-9100	PAINT FOR CLASSROOM	45.98
				FINELY CONSULTING - F&B	5.00
				PAINT SUPPLIES FOR CLASSROOM	63.16
000056	08/28/24	CARD SERVICE CENTER	DALLAS, TX 75356-9100	F&B CONSULTING	5.00
				SCHOOL BUILDING REPAIR SUPPLIES	397.29
				BOILER REPAIR SUPPLIES	183.23
				POSTAGE	146.00
				CUSTODIAL SUPPLIES	55.39
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	SCHOOL	170.92
				BUS GARAGE	40.94
				IRWIN CROSSING LIGHTS	16.00
				YARD LIGHT	9.02
				NORTH CROSSING LIGHTS	16.00
				OLC	16.00
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 SHARE MC - 072024	66.93
				EMPLOYER SH MEDICARE - 072024	1,688.88
				EMPLOYER SH MEDICARE - 072024	471.12
				TAXES - 072024	291.62
				EMPLOYER SH MEDICARE - 072024	19.27
				EMP SH MEDICARE - 072024	102.76
				EMPLOYER SHARE FICA - 072024	96.14
				EMPLOYER SHARE FICA - 072024	44.88
				EMPLOYER SH MEDICARE - 072024	10.49
				EMPLOYER SHARE MC - 072024	58.45
				EMP SH FICA - 072024	97.77
				EMPLOYER SHARE FICA - 072024	176.20
014303	07/16/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 072024	183.60
				OFFICE OF GROUP INS. - 072024	4,333.28
				OFFICE OF GROUP INS. - 072024	1,083.32
				OFFICE OF GROUP INS. - 072024	369.54
				OFFICE OF GROUP INS. - 072024	390.07
				OFFICE OF GROUP INS. - 072024	1,083.32
				OFFICE OF GROUP INS. - 072024	899.72
				OFFICE OF GROUP INS. - 072024	323.71
014304	07/16/24	PERSI	BOISE, ID 83720-0078	PERSI - GENERAL EMPLY - 072024	104.65
				EMPLOYERS SHARE PERS - 072024	906.62
				EMPLOYERS SHARE PERS - 072024	185.01
				EMPLOYERS SHARE PERS - 072024	3,110.54
				PERSI - GENERAL EMPLY - 072024	89.70
				PERSI - GENERAL EMPLY - 072024	94.68
				PERSI - GENERAL EMPLY - 072024	78.58
				PERSI - GENERAL EMPLY - 072024	284.65
				PERSI - GENERAL EMPLY - 072024	30.14
				PERSI - GENERAL EMPLY - 072024	488.37
014305	07/16/24	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENE - 072024	3.08
				LIFE INSURANCE BENEF - 072024	3.51
				LIFE INSURANCE BENEF - 072024	50.70
				LIFE INSURANCE BENEF - 072024	6.98
				LIFE BENEFIT - 072024	6.98
				LIFE INSURANCE BENEF - 072024	8.55
				LIFE BENEFIT - 072024	3.71
				LIFE INSURANCE BENEF - 072024	1.75
				LIFE INSURANCE - 072024	10.30
014306	07/19/24	MORETON & COMPANY - IDAHO	BOISE, ID 83719	ICRMP ANNUAL RENEWAL	27,290.00
014307	08/16/24	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 082024	176.19
				EMPLOYER SH MEDICARE - 082024	10.50
				EMP SH MEDICARE - 082024	215.71
				EMPLOYER SH MEDICARE - 082024	61.07
				TAXES - 082024	291.61
				EMPLOYER SH MEDICARE - 082024	1,688.87
				EMPLOYER SHARE MC - 082024	66.94
				EMPLOYER SH MEDICARE - 082024	471.12
				EMPLOYER SHARE MC - 082024	58.45
				EMPLOYER SHARE FICA - 082024	44.88
				EMPLOYER SH MEDICARE - 082024	108.61
				EMP SH MEDICARE - 082024	97.75
014308	08/16/24	OFFICE OF GROUP INSURANCE	BOISE, ID 83720-0035	OFFICE OF GROUP INS. - 082024	4,333.28
				OFFICE OF GROUP INS. - 082024	1,083.32
				OFFICE OF GROUP INS. - 082024	183.60
				OFFICE OF GROUP INS. - 082024	1,083.32
				OFFICE OF GROUP INS. - 082024	323.70
				OFFICE OF GROUP INS. - 082024	899.72
				OFFICE OF GROUP INS. - 082024	390.09
				OFFICE OF GROUP INS. - 082024	369.53

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014309	08/16/24	PERSI	BOISE, ID 83720-0078	PERSI - GENERAL EMPLOY - 082024	94.69
				EMPLOYERS SHARE PERS - 082024	3,110.55
				EMPLOYERS SHARE PERS - 082024	906.62
				EMPLOYERS SHARE PERS - 082024	198.32
				PERSI - GENERAL EMPLOY - 082024	104.65
				PERSI - GENERAL EMPLOY - 082024	488.37
				PERSI - GENERAL EMPLOY - 082024	76.60
				PERSI - GENERAL EMPLOY - 082024	89.70
				PERSI - GENERAL EMPLOY - 082024	78.58
				PERSI - GENERAL EMPLOY - 082024	284.65
014310	08/16/24	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 082024	8.55
				LIFE INSURANCE BENEF - 082024	50.70
				LIFE INSURANCE - 082024	10.30
				LIFE INSURANCE BENEF - 082024	1.75
				LIFE BENEFIT - 082024	3.71
				LIFE BENEFIT - 082024	6.98
				LIFE INSURANCE BENE - 082024	3.08
				LIFE INSURANCE BENEF - 082024	6.98
				LIFE INSURANCE BENEF - 082024	3.51
014311	08/28/24	A SPIDERMAN PEST CONTROL	RIGBY, ID 83442	RODENT CONTROL	450.00
				ANNUAL BUG SPRAY	650.00
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	WINDSHIELD REPLACEMENT	597.63
014319	08/28/24	CEDERA LANDSCAPES, LLC	SWAN VALLEY, ID 83449	LANDSCAPE WORK - SPRINKLER SYSTEM	95.00
014320	08/28/24	EAST IDAHO CARPET CLEANING	IDAHO FALLS, ID 83402	CARPET CLEANING	1,520.00
014321	08/28/24	FALLS PLUMBING SUPPLY CO.	IDAHO FALLS, ID 83401	KITCHEN FILTER	33.82
				KITCHEN FILTER	12.64
				KITCHEN FILTER	212.65
014322	08/28/24	FLEETPRIDE	DALLAS, TX 75284-7118	BUS 19 FILTERS AND COOLANT	99.75
				BUS 19 COOLANT FILTER	13.66
				BUS 16FUEL FILTER	147.22
				BUS 22 FUEL FILTER	301.56
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	REIMBURSEMENT FOR CLASSROOM SUPPLI	110.23
				MILEAGE REIMBURSEMENT FOR ART CLASS	210.60
014326	08/28/24	JOANNE HINCKS	IRWIN, ID 83428	MILEAGE AND LUNCH REIMBURSEMENT FOF	75.50
014327	08/28/24	LOWER VALLEY ENERGY	AFTON, WY 83110	SCHOOL	163.87
				BUS GARAGE	10.82
				NORTH CROSSING LTS	16.00
				YARD LT	9.02
				OLC	16.00
				CROSSING LTS IRWIN	16.00
014328	08/28/24	PARK, MARINA	IRWIN, ID 83428	CLASSROOM REIMBURSEMENT	28.41
				REIMBURSEMENT FOR CLASSROOM PAINT	97.48
014329	08/28/24	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	147.27
014330	08/28/24	R & S DISTRIBUTING	IDAHO FALLS, ID 83402	CUSTODIA SUPPLIES	597.80
014331	08/28/24	RITCHIE AUTO GLASS	RIGBY, ID 83442	WINDSHEILD REPLACEMENT	400.00
014332	08/28/24	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	367.55
014333	08/28/24	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORK COMP PREMIUMS	7,423.00
014334	08/28/24	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	CUSTODIAL SUPPLIES	9.49
014335	08/28/24	THE POTTERS CENTER	BOISE, ID 83714	ELEMENT UPDATE WIRING	288.00