

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000020	07/12/21	CARD SERVICE CENTER	DALLAS, TX 75356-9100	APPLE POWER ADAPTER CORD	69.00
				PROJECTOR MOUNTS	7.50
				USB CHARGING CORD	19.00
000021	09/16/21	CARD SERVICE CENTER	DALLAS, TX 75356-9100	WEED AND GRASS KILLER	37.47
				REVERSIBLE RUG SPED DEPARTMENT	79.00
				KICK START KINDER	168.30
				SHUTTLE CAR CLEANING AND WASH	8.00
				BUS GARAGE KEYS	10.72
				IN SERVICE LUNCH	58.00
				CLASSROOM SUPPLIES	20.82
				MOSYLE MANAGER LICENSE FEES	660.46
				CLASSROOM SUPPLIES	92.77
				INTERACTION MAP SPED DEPARTMENT	44.68
				APPS FOR IPAD	19.80
				CURSIVE WRITING APP FOR IPAD	9.80
000022	10/12/21	CARD SERVICE CENTER	DALLAS, TX 75356-9100	INNOVATION GRANT SPED	281.01
				INNOVATION GRANT SPED	2,336.25
				INNOVATION GRANT SPED	15.22
				INNOVATION GRANT SPED	176.00
				CUSTODIAL SUPPLIES	35.92
				INNOVATION GRANT SPED	299.16
				CUSTODIAL SUPPLIES	27.96
				INNOVATION GRANT SPED	543.00
				MICROSOFT LIC RENEWAL	312.00
				CUSTODIAL SUPPLIES	23.91
				CLASSROOM SUPPLIES	59.97
				EXTENSION CORDS FOR BUSES	197.95
				A KERR DAILY PLANNER	15.00
				INNOVATION GRANT SPED	469.38
				INNOVATION GRANT	64.00
				MOSYLE	110.00
				AMAZON CREDIT	69.99CR
				INNOVATION GRANT SPED	6.48
				CLASSROOM SUPPLIES	32.98
				CLASSROOM SUPPLIES	148.84
				CLASSROOM SUPPLIES	199.20
				CLASSROOM SUPPLIES	241.33
				FOOD SERVICE	254.04
				POSTAGE	5.92
				TYPING APP 1ST/2ND	119.88
				POSTAGE	1.16
				READING EGGS	176.00
				CLASSROOM SUPPLIES	356.42
				INNOVATION GRANT SPED	215.55
				INNOVATION GRANT SPED	179.98
				INNOVATION GRANT SPED	8.49
				INNOVATION GRANT SPED	1,757.80
				CLASSROOM SUPPLIES	6.34
000023	11/08/21	CARD SERVICE CENTER	DALLAS, TX 75356-9100	OFFICE CHAIR - SPED	76.97
				SPED PRINTER	479.00
				BOOKS FOR LEARNING LOSS GROUP	29.58
				GIFT BAGS	19.08
				STAFF APPRECIATION	31.29
				IPAD HOLDERS	20.37
				CUSTODIAL SUPPLIES	175.00
				BOOKS FOR LEARNING LOSS PROGRAM	47.94
				CLASSROOM SUPPLIES	78.46
				CLASSROOM SUPPLIES	32.98
				CUSTODIAL SUPPLIES	115.94
				CURRICULUM FOR LEARNING LOSS PROGR	659.90
				AED SUPPLIES	230.00
				CUSTODIAL SUPPLIES	36.44
				CLASSROOM SUPPLIES	4.08
				STAFF LUNCH	84.26
				SCORE BOOKS	23.97
				CNP FOOD SUPPLIES	68.54
				ART SUPPLIES	10.00
				CUSTODIAL SUPPLIES	25.02
				CUSTODIAL SUPPLIES	175.12
				CLASSROOM SUPPLIES	30.97
				CUSTODIAL SUPPLIES	183.24
				CUSTODIAL SUPPLIES	175.00
				CLASSROOM SUPPLIES	12.88
				LODGING JACOBSON SUPERINTENDET NET	181.11
				CLASSROOM SUPPLIES	30.99
				CUSTODIAL SUPPLIES	29.95
				BOOKS FOR LEARNING LOSS PROGRAM	77.88
				CLASSROOM SUPPLIES	69.34
				CUSTODIAL SUPPLIES	30.20
				CUSTODIAL SUPPLIES	32.98
				STAR AUTISM REFUND	100.00CR
				CLASSROOM SUPPLIES	488.36
000024	12/14/21	CARD SERVICE CENTER	DALLAS, TX 75356-9100	CUSTODIAL SUPPLIES	30.80
				CLASSROOM SUPPLIES	148.22
				CUSTODIAL SUPPLIES	147.28
				STEM ACTIVITY SUPPLIES	6.36
				STEM ACTIVITY SUPPLIES	95.40
				STAFF CHRISTMAS GIFTS	1,619.88
				SUPPLY CLOSET SUPPLIES	7.25
				STEM ACTIVITY SUPPLIES	122.98
				CLASSIFIED FOLDERS	79.05
				STAMPS	80.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STAMPS	40.00
				SUPER NETWORK TAX CREDIT FOR TAX EXE	19.11CR
				ISBA CREDIT FOR TAX EXEMPT	63.96CR
				ISBA CREDIT FOR TAX EXEMPT	63.96CR
				ISBA CREDIT FOR TAX EXEMPT	63.96CR
				ISBA PARKING FEES	45.00
				ISBA LODGING HEILESON	555.96
				ISBA LODGING JACOBSON	555.96
				ISBA LODGING LISS	555.96
				ISBA MEALS	160.00
				ISBA MEALS	49.00
				ISBA MEALS	124.00
				READING PROGRAM FOR 1ST-3RD	49.99
				CUSTODIAL SUPPLIES	61.60
				POSTAGE STAMPS	174.00
				SUB RECRUIT POST CARDS	60.41
				CNP FOOD SUPPLIES	85.49
				POWER STRIP	94.95
				CLASSROOM CABINET	185.99
				CUSTODIAL SUPPLIES	63.60
000025	01/11/22	CARD SERVICE CENTER	DALLAS, TX 75356-9100	CUSTODIAL SUPPLIES	245.80
				LEARNING LOSS CURRICULUM	687.90
				SUPPLY ROOM SUPPLIES	236.64
				POSTAGE	48.00
				CLASSROOM SUPPLIES	29.30
				CLASSROOM SUPPLIES	109.97
				CLASSROOM SUPPLIES	87.78
				CLASSROOM SUPPLIES	110.92
				CLASSROOM SUPPLIES	62.34
				APPLE TV	398.00
				STEM PROJECT SUPPLIES	3.38
				STEM PROJECT SUPPLIES	24.32
				WHISTLE	5.30
000026	02/10/22	CARD SERVICE CENTER	DALLAS, TX 75356-9100	CLASSROOM SUPPLIES	103.10
				DC AIRFARE AKERR	582.15
				DC LODGING FOR PD TRIP	3,449.99
				TYVEX SUITS FOR BOILER	339.90
				CNP MILK	8.04
				3RD/4TH GRADE BOOKS	11.98
				3RD/4TH GRADE BOOKS	6.20
				3RD/4TH GRADE BOOKS	27.28
				3RD/4TH GRADE BOOKS	129.16
				CUSODIAL	15.98
				CNP FOOD SUPPLIES	55.26
				POSTAGE	1.16
				WORKROOM SUPPLIES	72.80
				WORKROOM SUPPLIES	67.06
				MISTER FOR SANITIZING SCHOOL	118.65
				WORKROOM SUPPLIES	99.83
				SCHOOL SUPPLIES	373.68
				REIMBURSEMENT FOR CANCELED ORDER	10.00CR
				DC AIRFARE DLUNDQUIST	582.15
				DC AIRFARE DARLUNDQUIST	582.15
				DC AIRFARE KJACOBSON	582.15
				DC AIRFARE KCORSON	582.15
				DC AIRFARE VHEILESON	686.20
000027	03/09/22	CARD SERVICE CENTER	DALLAS, TX 75356-9100	7/8 BOOKS	10.48
				7/8 BOOKS	15.03
				7/8 BOOKS	5.30
				7/8 BOOKS	5.16
				7/8 BOOKS	15.63
				7TH/8TH GRADE BOOKS	5.28
				REGISTRATION FOR BUS #22	23.69
				NEW NETGEAR ROUTER	139.99
				SCHOOL SUPPLIES	24.98
				SCHOOL SUPPLIES	77.43
				TYVEK SUITS FOR CUSTODIAL	350.00
				SCHOOL SUPPLIES	55.52
				SCHOOL SUPPLIES	96.97
				1ST/2ND GRADE BOOKS	163.17
				SCHOOL SUPPLIES	11.79
				STAFF LUNCH	59.40
				STAFF LUNCH	19.36
				TOTES FOR SUPPLIES	55.97
				VALENTINES DAY SUPPLIES	56.27
				POSTAGE	2.57
				7/8 BOOKS	16.05
				7/8 BOOKS	10.36
				7/8 BOOKS	5.15
000028	04/05/22	CARD SERVICE CENTER	DALLAS, TX 75356-9100	AIRBNB CANCELED LODGING. REFUND FROI	3,449.99CR
				PLATES FOR 22 BUS	16.00
				SUPPLY ROOM SUPPLIES	51.26
				BALL STORAGE	57.39
				DODGE BALLS	21.98
				7-8 GRADE BOOKS	7.99
				1ST-2ND GRADE BOOKS	27.21
				1ST -2ND GRADE BOOKS	44.02
				1-2 GRADE BOOKS	24.23
				1ST-2ND GRADE BOOKS	26.47
				SUPPLY ROOM SUPPLIES	33.46
				WORKROOM SUPPLIES	32.50
				IASA MJACOBSON MEMBERSHIP DUES	690.00

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				WIRE CLOCK CAGE FOR GYM	95.14
				1ST-2ND GRADE CURRICULUM	110.70
				1ST-2ND GRADE CURRICULUM	242.34
				1ST-2ND GRADE CURRICULUM	208.96
				K5 LEARNING TEXTBOOKS	23.95
				BOOK FAIR SUPPLIES	7.42
				POSTAGE	18.95
				POSTAGE	174.00
				BOOK FAIR SUPPLIES	7.95
				7TH 8TH GRADE BOOKS	278.61
				7TH/8TH GRADE BOOKS	5.24
000029	05/10/22	CARD SERVICE CENTER	DALLAS, TX 75356-9100	KINDER BOOK ORDER	215.00
				5TH/6TH GRADE BOOK ORDER	196.00
				TEACHER WORKROOM SUPPLIES	276.46
				WASHINGTON DC LODGING	2,861.27
				KINDER CURRICULUM	108.00
				TESTING SUPPLIES	163.44
				BOOK FAIR SUPPLIES	17.23
				BOOK FAIR SUPPLIES	56.83
				JACOBSON ANNUAL IDAHO PREVENTION	159.00
				BOOKFAIR SCHOLASTIC	1,372.55
				TYVEK SUITS MAINT.	364.00
				100% ATTEDNACE REWARD	23.82
				OFFICE SUPPLIES	33.14
				3/4 GRADE BOOK ORDER	63.49
				LAW CONFERENCE LODGING JACOBSON	294.00
				7/8 CLASSROOM SUPPLIES	39.95
				3/4 BOOK ORDER	69.99
				BUS #19 WINDSHIELD REPAIR	40.00
000030	06/09/22	CARD SERVICE CENTER	DALLAS, TX 75356-9100	7/8 GRADE BOOK ORDER	48.68
				KINDER BOOKS	145.00
				ENTERPRISE CAR RENTAL 8TH GRADE TRIP	140.26
				SCHOOL SUPPLIES	29.98
				SCHOOL SUPPLIES	6.99
				SCHOOL SUPPLIES	12.99
				SCHOOL SUPPLIES	12.60
				EMERGENCY SIGNS	270.70
				SCHOOL SUPPLIES	156.70
				EXIT SIGNS	129.98
				BOOKS	32.94
				BOOKS	167.46
				BOOKS	27.12
				SCHOOL SUPPLIES	34.99
				SCHOOL SUPPLIES	22.89
				SCHOOL SUPPLIES	215.77
				SCHOOL SUPPLIES	273.50
				SCHOOL SUPPLIES	421.71
				PREK BOOKS	227.15
				PAINTING SUPPLIES	77.67
				100% ATTEDENCE FOR FY22 REWARD	30.00
				BOOKS FOR KINDER	64.90
				SCHOOLWIDE FIELD TRIP FOR END OF YEAF	399.00
				LAWN MOWER SUPPLIES	20.44
				FOOD SUPPLIES	48.92
				YEARBOOKS	906.97
				LAWN MOWER SUPPLIES	30.96
				PLATES FOR STAFF LOUNGE	19.98
				CLASSROOM SUPPLIES	50.62
				SCHOOL WIDE REWARD	14.82
				SCHOOL WIDE REWARD	22.23
013179	07/13/21	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER SOFTWARE UPDATE	595.00
013180	07/13/21	EAST IDAHO CARPET CLEANING	IDAHO FALLS, ID 83402	CARPET CLEANING	1,265.00
013181	07/13/21	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS, ID 83401	2020-2021 TUITION	1,612.80
013182	07/13/21	ASSETWORKS RISKS MANAGEMENT	MINNEAPOLIS, MN 55485-1365	ITRACK IEP SOFTWARE FY22	210.00
013183	07/13/21	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	16.00
				NORTH CROSSING LTS	16.00
				BUS GARAGE	99.74
				YARD LT	9.02
				SCHOOL	210.82
				OLC	16.23
013184	07/13/21	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	5.25.2021 MILK DELIVERY	69.68
				5.11.21 MILK DELIVERY	157.60
				5.18.21 MILK DELIVERY	160.74
				5.4.21 MILK DELIVERY	148.25
013185	07/13/21	KERR, AMY	IRWIN, ID 83428	REIMBURSEMENT FOR ISU CREDITS	1,320.00
013186	07/13/21	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	PORTA POTTY RENTAL	97.07
013187	07/13/21	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE	467.69
013188	07/13/21	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SYSTEM OPERATOR JULY, AUGUST,	180.00
013189	07/13/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	INSTALLMENT PREMIUM	412.00
013190	07/13/21	STATE TAX COMMISSION	BOISE, ID 83707	JAN 2021-JUNE 2021 SALES TAX	4.72
013191	07/13/21	UNITED SERVICES INC	SHELLEY, ID 83274	GYM FLOOR RECOAT	1,954.08
013192	07/13/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	1,947.55
				CUSTODIAL SUPPLIES	74.20
013193	07/15/21	BANK OF COMMERCE	RIRIE, ID 83443	TAXES - 072021	265.77
				EMPLOYER SH MEDICARE - 072021	1,273.66
				EMPLOYER SH MEDICARE - 072021	538.57
				EMP SH MEDICARE - 072021	58.65
				EMPLOYER SH MEDICARE - 072021	102.54
				EMPLOYER SHARE FICA - 072021	59.80
				EMPLOYER SHARE FICA - 072021	52.28
				EMPLOYER SHARE FICA - 072021	175.02

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013194	07/15/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 072021	974.60	
				BLUE CROSS - 072021	974.60	
				BLUE CROSS BENEFIT - 072021	974.60	
				BLUE CROSS BENEFIT - 072021	4,479.32	
				BLUE CROSS BENEFIT - 072021	974.60	
				MEDICAL BENEFIT - 072021	393.68	
013195	07/15/21	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 072021	169.15	
				EMPLOYER PERSI - 072021	81.59	
				EMPLOYERS SHARE PERS - 072021	273.19	
				PERSI - 072021	419.09	
				EMPLOYERS SHARE PERS - 072021	1,054.89	
				EMPLOYER PERSI - 072021	93.34	
				EMPLOYERS SHARE PERS - 072021	2,165.49	
013196	07/15/21	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	FY2021 TUITION PAYMENT	38,841.97	
013197	07/15/21	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	MONTHLY TRANSOORTATION AGREEMENTF	750.00	
				LIFE INSURANCE BENEF - 072021	9.80	
				LIFE BENEFIT - 072021	9.80	
				LIFE INSURANCE BENEF - 072021	5.84	
				LIFE INSURANCE BENEF - 072021	39.20	
				LIFE BENEFIT - 072021	3.96	
				LIFE INSURANCE BENEF - 072021	9.80	
				LIFE INSURANCE BENEF - 072021	9.80	
				LIFE INSURANCE - 072021	9.80	
013198	08/10/21	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA-POTTY	120.33	
013199	08/10/21	Hagan, Vanessa	Swan Valley, ID 83449	MILEAGE REIMBURSEMENT FOR AUDITOR IN	57.50	
013200	08/10/21	HARRISON, MICHAEL	IRWIN, ID 83428	REIMBURSEMENT FOR FLAGS	79.12	
013201	08/10/21	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	FY22 MEMBERSHIP DUES	50.00	
013202	08/10/21	LOWER VALLEY ENERGY	AFTON, WY 83110	SCHOOL	206.12	
				BUS GARAGE	99.09	
				CROSSING LTS IRWIN	16.00	
				OLC	16.00	
				NORTH CROSSING LTS	16.00	
				YARD LT	9.02	
013203	08/10/21	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE FEE	97.07	
013204	08/10/21	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	FY22 BUS MAINTENANCE AGREEMENT	8,250.00	
013205	08/10/21	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET BILL	467.69	
013206	08/10/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	STUDENT TRANSPORTATION	360.00	
013207	08/10/21	VALLEY WIDE COOP	REXBURG, ID 83440	TANK RENTAL	68.90	
013208	08/16/21	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE MC - 082021	52.28	
				EMPLOYER SHARE FICA - 082021	102.53	
				EMPLOYER SHARE FICA - 082021	175.04	
				TAXES - 082021	265.77	
				EMP SH MEDICARE - 082021	58.65	
				BENEFITS - 082021	156.36	
				EMPLOYER SH MEDICARE - 082021	538.58	
				EMPLOYER SHARE MC - 082021	59.81	
				EMPLOYER SH MEDICARE - 082021	1,299.42	
013209	08/16/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 082021	393.68	
				BLUE CROSS - 082021	974.60	
				BLUE CROSS BENEFIT - 082021	974.60	
				BLUE CROSS BENEFIT - 082021	974.60	
				BLUE CROSS BENEFIT - 082021	4,098.34	
				BLUE CROSS BENEFIT - 082021	974.60	
				BENEFITS - 082021	380.98	
013210	08/16/21	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 082021	169.16	
				EMPLOYERS SHARE PERS - 082021	1,054.89	
				EMPLOYER PERSI - 082021	81.59	
				EMPLOYERS SHARE PERS - 082021	273.19	
				BENEFITS - 082021	284.17	
				PERSI - 082021	419.09	
				EMPLOYERS SHARE PERS - 082021	2,165.53	
				EMPLOYER PERSI - 082021	93.35	
013211	08/16/21	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE BENEFIT - 082021	3.96	
				LIFE INSURANCE - 082021	9.80	
				LIFE INSURANCE BENEF - 082021	9.80	
				LIFE INSURANCE BENEF - 082021	9.80	
				BENEFITS - 082021	3.83	
				LIFE INSURANCE BENEF - 082021	35.37	
				LIFE INSURANCE BENEF - 082021	5.84	
				LIFE BENEFIT - 082021	9.80	
				LIFE INSURANCE BENEF - 082021	9.80	
013212	09/16/21	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY CHARGE	85.33	
013213	09/16/21	ANNA GRIFFEL	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR DOT PHYSICAL	151.00	
013214	09/16/21	AVID TCS, LLC	MURRAY, UT 84117	IT SUPPORT - TECH NEEDS FOR SCHOOL ST	4,275.00	
013215	09/16/21	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	SEPTEMBER 2021 COMPENSATION	244.44	
013216	09/16/21	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	HOOD LATCH	143.46	
013217	09/16/21	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	GOMATH BOOKS	291.72	
013218	09/16/21	DANIELS, DAVID	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR DOT PHYSICAL	151.00	
013219	09/16/21	DANIELS, LADONNA	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR BIC	7.36	
013220	09/16/21	FLEETPRIDE	DALLAS, TX 75284-7118	BRAKE DRUM, BRAKE SHOE, AND SPRING	580.54	
				FILTERS	57.89	
				FUEL FILTER AND HUB CAP	6.26	
				DESICCANT CARTRIDGE AND DIESEL EXHAL	191.91	
013221	09/16/21	Hagan, Vanessa	Swan Valley, ID 83449	REIMBURSEMENT FOR LUNCH FOR STAFF IN	61.55	
013222	09/16/21	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	SEPTMEBER COMPENSATION	1,303.33	
013223	09/16/21	HUCKIN, LAURA	ALPINE, WY 83128	MUSIC COMPENSATION	704.00	
013224	09/16/21	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	CONVENTION REGISTRATION	650.00	
				CONVENTION REGISTRATION	650.00	
				CONVENTION REGISTRATION	650.00	
013225	09/16/21	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	ANNUAL FEE ASSESMENT	100.00	
013226	09/16/21	INTERSTATE BILLING SERVICE INC	DECATUR, AL 35609-2208	BUS PARTS	60.76	

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013227	09/16/21	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	REIMBURSE MILEAGE SUPER MEETING	54.63	
				ISU TUITION REIMBURSEMENT	539.93	
013228	09/16/21	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	16.00	
				YARD LT	9.02	
				NORTH CROSSING LTS	16.00	
				BUS GARAGE	100.50	
				SCHOOL	194.39	
				OLC	16.00	
013229	09/16/21	MEL'S LOCK & KEY	IDAHO FALLS, ID 83403	RE-KEY BUILDING	759.20	
013230	09/16/21	KERR, AMY	IRWIN, ID 83428	SCIENCE BOOKS	52.53	
				CLASSROOM SUPPLIES	66.28	
013231	09/16/21	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	97.07	
013232	09/16/21	QUALITY ART INC	BOISE, ID 83714	ART ROOM SUPPLIES	248.86	
013233	09/16/21	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE SERVIES	467.69	
013234	09/16/21	SMITH, MATT	WATERTOWN, WI 53094	PIANO TUNING SERVICE	170.00	
013235	09/16/21	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BUS DRIVER TRAINING	40.00	
013236	09/16/21	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP PREMIUM	6,304.00	
013237	09/16/21	T & S AUTOWORKS	SWAN VALLEY, ID 83449	WINDSHIELD INSTALLMENT #07	388.25	
013238	09/16/21	TETON SCIENCE SCHOOLS	JACKSON, WY 83001	CONSULTING FEE	1,500.00	
013239	09/16/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CLEANING SUPPLIES	629.42	
013240	09/17/21	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH MEDICARE - 092021	56.20	
				EMPLOYER SHARE FICA - 092021	223.56	
				EMP SH FICA - 092021	58.65	
				EMPLOYER SHARE FICA - 092021	52.49	
				EMPLOYER SHARE FICA - 092021	208.21	
				EMPLOYER SHARE FICA - 092021	175.04	
				BENEFITS - 092021	180.07	
				TAXES - 092021	265.77	
				EMPLOYER SH MEDICARE - 092021	538.57	
				EMPLOYER SHARE MC - 092021	59.81	
				EMPLOYER SH MEDICARE - 092021	1,465.29	
013241	09/17/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 092021	799.87	
				BLUE CROSS -- BENEFIT - 092021	201.08	
				BLUE CROSS BENEFIT - 092021	1,000.95	
				BLUE CROSS - 092021	1,000.95	
				BENEFITS - 092021	867.16	
				BLUE CROSS BENEFIT - 092021	4,788.21	
				BLUE CROSS BENEFIT - 092021	800.62	
				BLUE CROSS BENEFIT - 092021	200.33	
				MEDICAL BENEFIT - 092021	350.33	
013242	09/17/21	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 092021	273.18	
				EMPLOYER PERSI - 092021	93.34	
				EMPLOYERS SHARE PERS - 092021	1,059.76	
				PERSI - 092021	419.09	
				BENEFITS - 092021	303.79	
				EMPLOYERS SHARE PERS - 092021	2,445.98	
				EMP SH PERSI - 092021	89.55	
				EMPLOYERS SHARE PERS - 092021	356.21	
				EMPLOYER PERSI - 092021	81.93	
				EMPLOYERS SHARE PERS - 092021	68.36	
013243	09/17/21	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENE - 092021	1.97	
				LIFE BENEFIT - 092021	3.43	
				LIFE INSURANCE BENEF - 092021	1.96	
				LIFE INSURANCE BENEF - 092021	7.84	
				BENEFITS - 092021	8.49	
				LIFE INSURANCE - 092021	9.80	
				LIFE INSURANCE BENEF - 092021	9.80	
				LIFE BENEFIT - 092021	9.80	
				LIFE INSURANCE BENEF - 092021	37.08	
				LIFE INSURANCE BENEF - 092021	7.83	
013244	10/12/21	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY RENTAL	75.25	
				PORTA POTTY RENTAL	100.33	
013245	10/12/21	ABIGAIL KURT-MASON	ALPINE, WY 83128	SOCAL/EMOTIONAL LEARNING	500.00	
013246	10/12/21	ALEXA STANGER	IDAHO FALLS, ID 83401	REIMBURSEMENT FOR ART SUPPLIES	22.99	
013247	10/12/21	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	MONTHLY COMPENSATION	244.44	
013248	10/12/21	BROULIMS	DRIGGS, ID 83422	CNP FOOD SUPPLIES	81.38	
013249	10/12/21	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	1,319.52	
013250	10/12/21	CORSON, KIM	,	REIMBURSEMENT CURRICULUM FOR TIMMY	87.96	
013251	10/12/21	FLEETPRIDE	DALLAS, TX 75284-7118	ANTIFREEZE	25.86	
				DESICCANT CARTRIDGE	105.24	
013252	10/12/21	Hagan, Vanessa	Swan Valley, ID 83449	** VOID **	0.00	
013253	10/12/21	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MONTHLY COMPENSATION	1,303.33	
013254	10/12/21	HUCKIN, LAURA	ALPINE, WY 83128	MUSIC COMPENSATION	704.00	
013255	10/12/21	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	PHASE II OF TRUSTEE REZONE	2,450.00	
013256	10/12/21	JENSEN POULSEN & CO., PLLC	IDAHO FALLS, ID 83405-0700	AUDIT SERVICES FOR YEAR END 6/30/2021	5,560.00	
013257	10/12/21	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSEMENT FOR FOD SERVICE	19.33	
013258	10/12/21	LOWER VALLEY ENERGY	AFTON, WY 83110	OLC	16.00	
				NORTH CROSSING LTS	16.06	
				YARD LIGHTS	9.02	
				CROSSING LTS IRWIN	16.06	
				SCHOOL	238.98	
				BUS GARAGE	93.46	
013259	10/12/21	LUNDQUIST, DANIEL	SWAN VALLEY, ID 83449	GENERATION GENIUS SUBSCRIPTION	141.00	
				UNCONVENTIONAL CLASSROOM PD CLASS	107.24	
013260	10/12/21	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR YEARBOOK SUPPLIE	279.15	
				REIMBURSEMENT FOR YEARBOOK FUNDRA	14.81	
013261	10/12/21	LUNDQUIST, JEN	,	3 VOLLEYBALL GAMES REF PAY	90.00	
013262	10/12/21	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 9.28.21	223.55	
				MILK DELIVERY 9.7.21	150.34	
				MILK DELIVERY 9.14.2021	185.87	
				MILK DELIVERY 9.21.21	166.88	

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013263	10/12/21	HEARTLAND PAYMENT SOLUTIONS	ATLANTA, GA 31193-6565	NUTRIKIDS ANNUAL SUBSCRIPTION	420.00
013264	10/12/21	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	GARBAGE	100.14
013265	10/12/21	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE	466.70
013266	10/12/21	SLEEPY J CABIN	SWAN VALLEY, ID 83449	IT LODGING	292.00
013267	10/12/21	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SYSTEM OPERATOR OCT, NOV, DEC	180.00
013268	10/12/21	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	FOOD SERVICE CNP	11.37
				CUSTODIAL SUPPLIES	5.02
				5TH 6TH GRADE CLASSROOM SUPPLIES	2.36
				5TH/6TH GRADE CLASSROOM SUPPLIES	4.25
				CNP FOOD SERVICE SUPPLIES	44.95
				CNP FOOD SERVICE SUPPLIES	484.62
				7TH 8TH GRADE SUPPLIES	18.20
				1ST 2ND GRADE SUPPLIES	7.66
				CNP FOOD SERVICE	24.79
				CUSTODIAL SUPPLIES	9.00
013269	10/12/21	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	RADIO STARTUP FOR YEAR & SEPT BILL	90.00
				RADIO SERVICE	50.00
013270	10/12/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	583.98
013271	10/12/21	ZOO IDAHO	POCATELLO, ID 83204	OUTREACH PROGRAM	184.00
013272	10/12/21	LENNON, THOMAS	IRWIN, ID 83428	REIMBURSEMENT FOR FINGERPRINTS	10.00
013273	10/12/21	BACKCUT TREE SERVICE	IRWIN, ID 83428	TREE REMOVAL AND TRIMMING	3,250.00
013274	10/19/21	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH MEDICARE - 102021	55.77
				EMPLOYER SHARE FICA - 102021	59.80
				EMPLOYER SHARE FICA - 102021	538.57
				TAXES - 102021	265.77
				EMPLOYER SHARE FICA - 102021	259.51
				EMP SH FICA - 102021	61.69
				EMPLOYER SHARE FICA - 102021	52.49
				EMPLOYER SHARE FICA - 102021	147.48
				EMPLOYER SH MEDICARE - 102021	1,513.24
				BENEFITS - 102021	213.77
				EMPLOYER SH MEDICARE - 102021	371.69
				EMP SH MEDICARE - 102021	58.65
013275	10/19/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 102021	791.39
				BLUE CROSS BENEFIT - 102021	209.56
				MEDICAL BENEFIT - 102021	350.33
				BLUE CROSS BENEFIT - 102021	726.30
				BLUE CROSS -- BENEFIT - 102021	274.65
				BENEFITS - 102021	774.53
				BLUE CROSS - 102021	1,000.95
				BLUE CROSS BENEFIT - 102021	1,000.95
				BLUE CROSS BENEFIT - 102021	4,880.84
013276	10/19/21	PERSI	BOISE, ID 83720-0078	PERSI - 102021	419.09
				EMPLOYERS SHARE PERS - 102021	2,445.98
				EMPLOYER PERSI - 102021	93.34
				EMPLOYERS SHARE PERS - 102021	1,059.76
				BENEFITS - 102021	229.76
				EMPLOYERS SHARE PERS - 102021	405.07
				EMPLOYERS SHARE PERS - 102021	271.39
				EMPLOYER PERSI - 102021	81.93
				EMPLOYERS SHARE PERS - 102021	236.81
013277	10/19/21	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	EMP SH PERSI - 102021	89.55
				LIFE INSURANCE BENE - 102021	2.83
				LIFE INSURANCE BENEF - 102021	60.52
				LIFE BENEFIT - 102021	10.30
				LIFE INSURANCE BENEF - 102021	10.30
				LIFE INSURANCE - 102021	10.30
				BENEFITS - 102021	7.98
				LIFE INSURANCE BENEF - 102021	8.14
				LIFE INSURANCE BENEF - 102021	2.16
				LIFE BENEFIT - 102021	3.60
				LIFE INSURANCE BENEF - 102021	7.47
013278	11/08/21	BACKCUT TREE SERVICE	IRWIN, ID 83428	2ND INSTALLMENT OF TREE TRIM AND REM	3,250.00
013279	11/08/21	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	NOVEMBER COMPENSATION	244.44
013280	11/08/21	BROULIMS	DRIGGS, ID 83422	CNP FOOD SUPPLIES	41.22
013281	11/08/21	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL FUEL DELIVERY	2,162.29
013282	11/08/21	COUNTRY COTTONS EMBROIDERY SCRE	RIGBY, ID 83442	STAFF LOGO SHIRTS	684.50
013283	11/08/21	DAVID BROWN CDL TESTING	IDAHO FALLS, ID 83402	CDL TESTING FOR T. LENNON AND M. JACO	240.00
013284	11/08/21	EIPHD	IDAHO FALLS, ID 83401	LICENSE RENEWAL FOR 2022	400.00
013285	11/08/21	GOOD SOURCE SOLUTIONS - GOLD STAR	EMMETT, ID 83617	FOOD SERVICE SUPPLIES	31.84
				FOOD SERVICE SUPPLIES	1,137.30
013286	11/08/21	Hagan, Vanessa	Swan Valley, ID 83449	FOOD SERVICE REIMBURSEMENT	26.16
				MILEAGE REIMBURSEMENT BOARD MEETIN	38.53
				MILEAGE REIMBURSEMENT FOR IASBO MEE	58.65
013287	11/08/21	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	NOVEMBER COMPENSATION	1,303.33
013288	11/08/21	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	CURICLUM FOR LEARNING LOSS PROGRAM	240.61
				CURRICULUM FOR LEARNING LOSS PROGR	279.01
013289	11/08/21	HUCKIN, LAURA	ALPINE, WY 83128	NOVEMBER MUSIC COMPENSATION	704.00
013290	11/08/21	I.A.S.A.	BOISE, ID 83705	IDAHO RURAL SCHOOLS ASSOCIATION	450.00
013291	11/08/21	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	REIMBURSEMENT FOR FOOD SERVICE	7.97
				REIMBURSEMENT FOR IDAHO SUPERINTENI	433.55
				REIMBURSE FOR FLOOR MATS FOR CAR	19.98
				REIMBURSE FOR STAFF SNACK	14.98
				REIMBURSEMENT FOR MILEAGE TO SUPER	57.73
				REIMBURSE FOR CDL TRAINING, TEST, AND	112.82
013292	11/08/21	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	1 OF 3 INSTALLMENTS BORDER TUITION	33,924.52
013293	11/08/21	LOWER VALLEY ENERGY	AFTON, WY 83110	NOTH CROSSING LTS	16.00
				OLC	16.00
				CROSSING LTS	16.00
				SCHOOL	295.32
				BUS GARAGE	112.65
				YARD LIGHTS	9.02

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
013294	11/08/21	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	SEPTEMBER IN LIEU OF TRANSPORTATION	82.58	
				OCTOBER IN LIEU OF TRANSPORTATION	82.58	
013295	11/08/21	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR CLASSROOM SUPPLI	68.97	
				REIMBURSEMENT FOR YEARBOOK SUPPLIE	43.46	
013296	11/08/21	LUNDQUIST, JEN		FINGERPRINT REIMBURSEMENT	10.00	
013297	11/08/21	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	10.19.2021 MILK DELIVERY	149.56	
				10.5.2021 MILK DELIVERY	168.03	
				10.13.2021 MILK DELIVERY	168.03	
				10.26.2021 MILK DELIVERY	167.45	
013298	11/08/21	MEALTIME	VANCOUVER, WA 98665	ANNUAL RENEWAL 21-22 SY	412.53	
013299	11/08/21	MEL'S LOCK & KEY	IDAHO FALLS, ID 83403	RE-KEY BUILDING	166.00	
013300	11/08/21	NAPA AUTO PARTS	TWIN FALLS, ID 83303	OIL FILTER FOR CAR	20.94	
013301	11/08/21	HEARTLAND PAYMENT SOLUTIONS	ATLANTA, GA 31193-6565	NUTRIKIDS MENU PLANNING	420.00	
013302	11/08/21	KERR, AMY	IRWIN, ID 83428	7/8 GRADE CLASSROOM SUPPLIES - CLASSF	51.12	
				YEARBOOK SUPPLIES REIMBURSEMENT	24.96	
				CLASSROOM LIBRARY BOOKS	19.80	
013303	11/08/21	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE REMOVAL	100.14	
013304	11/08/21	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	PROGRAM FOR LEARNING LOSS	2,000.00	
013305	11/08/21	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	466.70	
013306	11/08/21	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616-2497	SPED SERVICE SUPPLIES	992.34	
013307	11/08/21	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	FOOD SERVICE SUPPLIES	475.00	
				FOOD SERVICE SUPPLIES	4.45	
013308	11/08/21	SWAN VALLEY LAWNS LLC	SWAN VALLEY, ID 83449	SPRINKLER WINTERIZATION	150.00	
013309	11/08/21	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	RADIO SERVICE	60.00	
013310	11/08/21	THE POST REGISTER	IDAHO FALLS, ID 83403	FY 21 FINANCIAL STATEMENT PUBLICATION	209.12	
013311	11/08/21	VALLEY WIDE COOP	REXBURG, ID 83440	PROPANE DELIVERY	398.71	
013312	11/08/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	72.22	
				CUSTODIAL SUPPLIES	25.04	
				CUSTODIAL SUPPLIES	429.60	
				CUSTODIAL SUPPLIES	179.26	
013313	11/08/21	ABIGAIL KURT-MASON	ALPINE, WY 83128	SOCIAL/EMOTIONAL LEARNING	500.00	
013314	11/15/21	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 112021	52.49	
				EMPLOYER SH MEDICARE - 112021	1,562.28	
				EMPLOYER SHARE MC - 112021	59.81	
				EMPLOYER SH MEDICARE - 112021	538.58	
				BENEFITS - 112021	213.83	
				EMPLOYER SH MEDICARE - 112021	367.69	
				EMP SH MEDICARE - 112021	58.64	
				TAXES - 112021	268.64	
				SPECIAL DISTRIBUTION - 112021	162.00	
				EMPLOYER SHARE FICA - 112021	130.88	
				EMP SH FICA - 112021	82.25	
				EMPLOYER SHARE FICA - 112021	145.88	
013315	11/15/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 112021	350.33	
				BLUE CROSS BENEFIT - 112021	4,860.41	
				BLUE CROSS BENEFIT - 112021	1,000.95	
				BLUE CROSS - 112021	1,000.95	
				BENEFITS - 112021	794.96	
				BLUE CROSS BENEFIT - 112021	1,000.95	
013316	11/15/21	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 112021	236.81	
				EMPLOYERS SHARE PERS - 112021	2,463.53	
				EMPLOYER PERSI - 112021	93.34	
				EMPLOYERS SHARE PERS - 112021	1,059.76	
				PERSI - 112021	419.09	
				BENEFITS - 112021	247.67	
				SPECIAL DISTRIBUTION - 112021	59.70	
				EMPLOYERS SHARE PERS - 112021	204.27	
				EMPLOYERS SHARE PERS - 112021	198.08	
				EMPLOYER PERSI - 112021	81.93	
013317	11/15/21	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE BENEFIT - 112021	3.78	
				LIFE INSURANCE BENEF - 112021	52.45	
				LIFE BENEFIT - 112021	10.80	
				LIFE INSURANCE BENEF - 112021	10.80	
				LIFE INSURANCE - 112021	10.80	
				BENEFITS - 112021	8.57	
				LIFE INSURANCE BENEF - 112021	10.80	
013318	12/14/21	AAA SEWER SERVICE	IDAHO FALLS, ID 83403	PUMPED SEPTIC	957.00	
013319	12/14/21	AK SIGNS	IDAHO FALLS, ID 83401	SCHOOL LETTER REPAIR	631.73	
013320	12/14/21	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	DECEMBER COMPENSATION	244.44	
				SECOND VISIT FOR NOVEMBER	244.44	
013321	12/14/21	BISSEN, JARED	VICTOR, ID 83455	SPECIAL EDUCATION SERVICES	750.00	
013322	12/14/21	BONNEVILLE COUNTY	IDAHO FALLS, ID 83402	LANDFILL TAX 2021	68.00	
013323	12/14/21	BROULIMS	DRIGGS, ID 83422	SUPPLIES FOR VOLLEYBALL PARTY	17.62	
				CNP FOOD SERVICE	132.18	
013324	12/14/21	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	ENGINE HEATER BLOCK	79.82	
				WINSHIELD	166.53	
013325	12/14/21	CHESBRO MUSIC COMPANY	REXBURG, ID 83440	VIOLIN CASES	189.21	
013326	12/14/21	COMMUNITY CARE WEST SIDE	IDAHO FALLS, ID 83402-5093	T.LENNON DOT PHYSICAL	151.00	
013327	12/14/21	GOOD SOURCE SOLUTIONS - GOLD STAR	EMMETT, ID 83617	FOOD SERVICE FOOD	31.84	
				FOOD SERVICE FOOD	380.37	
013328	12/14/21	Hagan, Vanessa	Swan Valley, ID 83449	MILEAGE REIMBURSEMENT IASBO MEETING	57.50	
				ISBA BOISE CONFRENCE MILEAGE REIMBUF	402.50	
013329	12/14/21	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	DECEMBER COMPENSATION	1,303.33	
013330	12/14/21	HERRING, KAMI	IRWIN, ID 83428	REIMBURSEMENT FOR CONTINUED EDUCAT	180.00	
				REIMBURSEMENT FOR SUMMER READING P	73.60	
013331	12/14/21	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	GO MATH FOR LEARING LOSS	240.61	
013332	12/14/21	HUCKIN, LAURA	ALPINE, WY 83128	DEC MUSIC COMPENSATION	704.00	
				REIMBURSEMENT FOR FLAGS FOR VETERAI	27.92	
013333	12/14/21	HUMPHREY, GERALD CLAYTON	JACKSON, WY 83001	SPECIAL MUSIC GUEST - GUITAR	225.00	
013334	12/14/21	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	REIMBURSEMENT FOR CDL	40.00	
013335	12/14/21	JOANNE HINCKS	IRWIN, ID 83428	MILEAGE REIMBURSEMENT FOR BASKETBAI	57.50	
				MILEAGE REIMBURSEMENT FOR BASKETBAI	51.75	

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
013336	12/14/21	LOWER VALLEY ENERGY	AFTON, WY 83110	MILEAGE REIMBURSEMENT FOR BASKET BA OLC	46.00 16.18	
				NORTH CROSSING LTS	16.00	
				YARD LIGHTS	9.02	
				CROSSING LTS IRWIN	16.00	
				SCHOOL	267.15	
				BUS GARAGE	70.10	
013337	12/14/21	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	NOV IN LIEU OF TRANSPORTATION	74.51	
013338	12/14/21	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR STEM SUPPLIES	11.74	
013339	12/14/21	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 11.2.21	170.84	
				MILK DELIVERY 11.9.2021	170.06	
				MILK DELIVERY 11.16.2021	171.34	
				MILK DELIVERY 11.30.2021	170.84	
013340	12/14/21	NELSON, PAULA	SWAN VALLEY, ID 83449	BASKETBALL TOURNAMENT FEE REIMBURS	75.00	
013341	12/14/21	KERR, AMY	IRWIN, ID 83428	CLASSROOM SUPPLIES REIMBURSEMENT	53.77	
013342	12/14/21	PALMER, DAVE	IRWIN, ID 83428	REIMBURSEMENT FOR BOILER GARBAGE C/	75.18	
013343	12/14/21	PERSI	BOISE, ID 83720-0078	AG RETIREMENT OVERPAYMENT OWED	357.44	
013344	12/14/21	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	100.14	
013345	12/14/21	QUALITY ART INC	BOISE, ID 83714	ART ROOM SUPPLIES	25.14	
013346	12/14/21	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET SERVICE	466.70	
013347	12/14/21	SJ HATTON	UCON, ID 83454	COAL DELIVERY 10.4.2021	1,055.70	
				COAL DELIVERY 11.14.2021	1,089.45	
013348	12/14/21	SOLV BUSINESS SOLUTIONS	CINCINNATI, OH 45264-5623	PAYROLL CHECKS	210.16	
				ENVELOPS	110.13	
013349	12/14/21	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	CNP FOOD SERVICE SUPPLIES	24.59	
				5TH/6TH ROOTBEER FLOAT SUPPLIES	12.89	
				100% ATTENDANCE REWARD	18.02	
013350	12/14/21	T & S AUTOWORKS	SWAN VALLEY, ID 83449	BUS #16 WINDSHEILD REPLACEMENT	150.00	
013351	12/14/21	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	RADIO SERVICE	60.00	
013352	12/14/21	TETON SCIENCE SCHOOLS	JACKSON, WY 83001	KELLY CAMPUS YOUTH EDUCATION PROGR	3,500.00	
013353	12/14/21	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	99.53	
				CUSTODIAL SUPPLIES	131.85	
				CUSTODIAL SUPPLIES	214.37	
				CUSTODIAL SUPPLIES	732.87	
				CREDIT FOR RETURNED ITEMS	54.93CR	
				CREDIT FOR RETURNED ITEMS	131.85CR	
013354	12/14/21	WHEELER, CORRY	RIGBY, ID 83442	REF PAY GIRLS BASKETBALL 2021	100.00	
013355	12/14/21	WHEELER, DAVE	RIGBY, ID 83442	REF PAY GIRLS 2021	100.00	
013356	12/16/21	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 122021	147.49	
				EMPLOYER SHARE FICA - 122021	103.55	
				TAXES - 122021	294.47	
				EMP SH MEDICARE - 122021	58.66	
				EMPLOYER SH MEDICARE - 122021	336.36	
				EMP SH MEDICARE - 122021	86.18	
				BENEFITS - 122021	199.11	
				EMPLOYER SH MEDICARE - 122021	538.58	
				EMPLOYER SHARE MC - 122021	59.80	
				EMPLOYER SH MEDICARE - 122021	1,677.57	
				EMP SH FICA - 122021	55.77	
				EMPLOYER SHARE FICA - 122021	52.49	
013357	12/16/21	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 122021	726.30	
				MEDICAL BENEFIT - 122021	350.33	
				BENEFITS - 122021	794.81	
				BLUE CROSS - 122021	1,000.95	
				BLUE CROSS BENEFIT - 122021	1,000.95	
				SUPPLEMENTAL CONTRACT - 122021	4,860.56	
				BLUE CROSS -- BENEFIT - 122021	274.65	
013358	12/16/21	PERSI	BOISE, ID 83720-0078	EMPLOYER PERSI - 122021	93.34	
				EMP SH PERSI - 122021	89.55	
				EMPLOYERS SHARE PERS - 122021	236.81	
				EMPLOYER PERSI - 122021	81.93	
				EMPLOYERS SHARE PERS - 122021	167.79	
				EMPLOYERS SHARE PERS - 122021	161.62	
				BENEFITS - 122021	253.64	
				PERSI - 122021	419.09	
				EMPLOYERS SHARE PERS - 122021	1,059.76	
				EMPLOYERS SHARE PERS - 122021	2,714.63	
013359	12/16/21	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 122021	45.14	
				LIFE BENEFIT - 122021	10.00	
				LIFE INSURANCE BENEF - 122021	10.00	
				LIFE INSURANCE - 122021	10.00	
				BENEFITS - 122021	8.14	
				LIFE BENEFIT - 122021	3.60	
				LIFE INSURANCE BENEF - 122021	7.26	
				LIFE INSURANCE BENE - 122021	2.74	
				SUPPLEMENTAL CONTRACT - 122021	5.02	
013360	01/11/22	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL MANAGER UPDATE ANNUAL FEE	615.00	
013361	01/11/22	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	JANUARY COMPENSATION	244.44	
				NOVEMBER EXTRA VISIT	244.44	
013362	01/11/22	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	LEARNING LOSS CURRICULUM	1,724.98	
				GO MATH CURRICULUM	877.62	
013363	01/11/22	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	1,591.02	
013364	01/11/22	ETC LITE, LLC	SAN ANTONIO, TX 78232	1095-C FORMS	16.50	
013365	01/11/22	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	JANUARY COMPENSATION	1,303.33	
013366	01/11/22	HERRING, KAMI	IRWIN, ID 83428	REIMBURSEMENT FOR STEM SUPPLIES	103.73	
013367	01/11/22	HUCKIN, LAURA	ALPINE, WY 83128	JANUARY MUSIC COMPENSATION	704.00	
013368	01/11/22	IDAHO FALLS PUBLIC LIBRARY	IDAHO FALLS, ID 83402	BOOKS FOR LIBRARY	1,000.00	
013369	01/11/22	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMBURSEMENT FOR SUP MEETII	88.55	
				ISU TUITION	539.93	
013370	01/11/22	LOWER VALLEY ENERGY	AFTON, WY 83110	OLC	16.00	
				NORTH CROSSING LTS	16.06	
				YARD LIGHT	9.02	

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CROSSING LTS	16.00
				SCHOOL	262.46
				BUS GARAGE	84.19
013371	01/11/22	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	DEC IN-LIEU OF TRANSPORTATION	62.42
013372	01/11/22	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSEMENT FOR CLASSROOM SUPPLI	27.40
013373	01/11/22	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 12.7.21	321.81
				MILK DELIVERY 12.14.2021	115.70
013374	01/11/22	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	ANNUAL FEE	175.00
013375	01/11/22	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404	DOT PHYSICAL M.JACOBSON	236.00
013376	01/11/22	KERR, AMY	IRWIN, ID 83428	CLASSROOM SUPPLIES	87.81
013377	01/11/22	PEAK ALARM	SALT LAKE CITY, UT 84127-0127	REPAIR AGREEMENT 2022	234.24
013378	01/11/22	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICES	100.14
013379	01/11/22	PLYE, LACEY	IRWIN, ID 83428	BIC FINGERPRINT REIMBURSEMENT	10.00
013380	01/11/22	RAYS PLACE	SWAN VALLEY, ID 83449	MEET AND GREET DINNER WITH STAFF AND	299.85
013381	01/11/22	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE BILL	466.70
013382	01/11/22	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	FOOD SUPPLIES CNP	3.60
				STEM SUPPLIES	2.73
				FOOD SUPPLIES CNP	285.00
013383	01/11/22	SWAN VALLEY LAWNS LLC	SWAN VALLEY, ID 83449	DEC 2021 PLOWING	450.00
013384	01/11/22	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	RADIO SERVICE	60.00
013385	01/18/22	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH MEDICARE - 012022	97.92
				EMPLOYER SH MEDICARE - 012022	79.10
				EMPLOYER SH MEDICARE - 012022	1,642.26
				EMPLOYER SHARE FICA - 012022	59.81
				EMPLOYER SH MEDICARE - 012022	145.88
				EMP SH MEDICARE - 012022	58.65
				EMPLOYER SHARE MC - 012022	52.49
				EMPLOYER SH MEDICARE - 012022	189.27
				TAXES - 012022	265.77
				EMPLOYER SHARE FICA - 012022	538.57
013386	01/18/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 012022	1,000.95
				MEDICAL BENEFIT - 012022	350.33
				BLUE CROSS - 012022	1,000.95
				BLUE CROSS BENEFIT - 012022	1,000.95
013387	01/18/22	PERSI	BOISE, ID 83720-0078	BLUE CROSS BENEFIT - 012022	5,655.37
				EMPLOYERS SHARE PERS - 012022	1,059.76
				EMPLOYERS SHARE PERS - 012022	103.76
				EMPLOYERS SHARE PERS - 012022	123.46
				EMPLOYER PERSI - 012022	81.93
				EMPLOYERS SHARE PERS - 012022	236.81
				EMPLOYER PERSI - 012022	93.34
				EMPLOYERS SHARE PERS - 012022	2,598.13
				PERSI - 012022	419.09
013388	01/18/22	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 012022	10.30
				LIFE INSURANCE BENEF - 012022	6.70
				LIFE BENEFIT - 012022	10.30
				LIFE INSURANCE BENEF - 012022	10.30
				LIFE INSURANCE - 012022	10.30
				LIFE BENEFIT - 012022	3.60
				LIFE INSURANCE BENEF - 012022	51.50
013389	01/26/22	STATE TAX COMMISSION	BOISE, ID 83707	JULY 2021-DECEMBER 2021 SALES TAX	3.70
013390	02/10/22	AH DIGITAL FX STUDIOS, INC	IDAHO FALLS, ID 83401	YEARLY HOSTING FEE	120.00
013391	02/10/22	ALEXA STANGER	IDAHO FALLS, ID 83401	REIMBURSEMENT FOR ART SUPPLIES	44.93
013392	02/10/22	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	LAW CONFERENCE MJACOBSON 2022	275.00
013393	02/10/22	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	12/17/21 ADDITIONAL OT VISIT	244.44
				MONTHLY COMPENSATION	244.44
013394	02/10/22	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	22 BLUEBIRD BUS PURCHASE	97,470.00
013395	02/10/22	CORSON, KIM	,	REIMBURSEMENT FOR CLASSROOM SUPPLI	18.97
				REIMBURSEMENT CLASSROOM BUDGET	54.10
				REIMBURSEMENT FOR CLASSROOM BOOKS	78.72
013396	02/10/22	COUNTRY COTTONS EMBROIDERY SCRE	RIGBY, ID 83442	UNDERPAID FOR STAFF LOGOWEAR	52.00
				YEARBOOK SCHOOL SPIRIT SWAG	936.50
013397	02/10/22	FLEETPRIDE	DALLAS, TX 75284-7118	#16 MOTOR OIL	68.00
013398	02/10/22	FREEMAN'S FORMS & SUPPLIES	IDAHO FALLS, ID 83401	2021 TAX DOCUMENT FORMS	26.34
013399	02/10/22	GOOD SOURCE SOLUTIONS - GOLD STAR	EMMETT, ID 83617	CNP FOOD SUPPLIES CREDIT MEMO	3.98CR
				CNP FOOD SUPPLIES	35.82
				CNP FOOD SUPPLIES	59.70
013400	02/10/22	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MONTHLY COMPENSATION	1,303.33
013401	02/10/22	HUCKIN, LAURA	ALPINE, WY 83128	MONTHLY MUSIC COMPENSATION	704.00
013402	02/10/22	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	POLICY UPDATE SERVICE	695.00
013403	02/10/22	INTERSTATE BILLING SERVICE INC	DECATUR, AL 35609-2208	#07 BUS FAN BLADE	14.74
				#07 BUS BLOWER MOTOR	195.00
013404	02/10/22	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	SUPERINTENDENT MEETING REIMBURSEME	57.50
				REIMBURSEMENT FOR CNP FOOD	157.32
				REIMBURSEMENT FOR STAFF MEETING SNA	42.85
013405	02/10/22	KOPP WELDING AND FABRICATION INC	SWAN VALLEY, ID 83449	NEW BOILER KLINKER CARTS AND REPAIRS	375.00
013406	02/10/22	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	BORDER TUITION FY22	33,924.52
013407	02/10/22	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	16.00
				OLC	16.00
				YARD LIGHT	9.02
				NORTH CROSSING LTS	16.00
				BUS GARAGE	160.94
				SCHOOL	283.58
013408	02/10/22	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	IN LIEU OF TRANSPORTATION REIMBURSEM	62.42
013409	02/10/22	LUNDQUIST, DANIEL	SWAN VALLEY, ID 83449	CLASSROOM BUDGET REIMBURSEMENT	73.55
				CLASSROOM SUPPLIES	49.33
013410	02/10/22	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSEMENT CLASSROOM BUDGET	112.81
013411	02/10/22	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 1.7.22	174.39
				MILK DELIVERY 1.11.22	116.26
				MILK DELIVERY 1.18.22	57.48
				MILK DELIVERY 1.25.22	77.29

(Mo-Yr: 07-2021-06-2022)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013412	02/10/22	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT DUG AND ALCOHOL TEST C.MACHMER	149.00
013413	02/10/22	NAPA AUTO PARTS	TWIN FALLS, ID 83303	07 LAMP AND CLAMP	20.58
013414	02/10/22	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICES	100.14
013415	02/10/22	QUALITY ART INC	BOISE, ID 83714	ART SUPPLIES	51.04
013416	02/10/22	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE	465.26
013417	02/10/22	SJ HATTON	UCON, ID 83454	COAL DELIVERY 1.7.2022	1,031.40
				COAL DELIVERY 12.18.20211	1,082.70
013418	02/10/22	SNA	PHILADELPHIA, PA 19171-9297	SNA ANNUAL MEMBERSHIP	47.50
013419	02/10/22	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SYSTEM OPERATOR JAN, FEB, MAR	180.00
013420	02/10/22	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	CNP FOOD SERVICE SUPPLIES	18.78
				CNP FOOD SUPPLIES	1,124.08
				CNP FOOD SUPPLIES	13.78
				CNP FOOD SUPPLIES	47.26
013421	02/10/22	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO SERVICE	60.00
013422	02/10/22	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	ANNUAL COPYCARE RICOH FEE	2,210.65
				RICOH OVERAGE FEE	762.13
013423	02/10/22	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	408.13
013424	02/10/22	ZUMBERGE, GEORGE	IRWIN, ID 83428	BIC REIMBURSEMENT	10.00
013425	02/17/22	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 022022	59.80
				EMP SH MEDICARE - 022022	113.59
				TAXES - 022022	265.77
				EMPLOYER SHARE FICA - 022022	145.88
				EMPLOYER SHARE FICA - 022022	52.49
				EMPLOYER SH MEDICARE - 022022	538.58
				EMPLOYER SHARE FICA - 022022	340.65
				EMPLOYER SHARE FICA - 022022	73.35
				EMPLOYER SH MEDICARE - 022022	1,724.14
				EMP SH FICA - 022022	58.65
013426	02/17/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 022022	1,000.95
				MEDICAL BENEFIT - 022022	350.33
				BLUE CROSS BENEFIT - 022022	1,000.95
				BLUE CROSS BENEFIT - 022022	5,655.37
				BLUE CROSS BENEFIT - 022022	1,000.95
013427	02/17/22	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 022022	114.49
				EMPLOYERS SHARE PERS - 022022	236.81
				EMPLOYER PERSI - 022022	81.93
				EMPLOYERS SHARE PERS - 022022	157.11
				EMPLOYERS SHARE PERS - 022022	2,699.62
				EMPLOYER PERSI - 022022	93.34
				EMPLOYERS SHARE PERS - 022022	1,059.76
				PERSI - 022022	419.09
013428	02/17/22	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 022022	49.89
				LIFE BENEFIT - 022022	3.60
				LIFE INSURANCE BENEF - 022022	10.30
				LIFE INSURANCE BENEF - 022022	10.30
				LIFE BENEFIT - 022022	10.30
				LIFE INSURANCE BENEF - 022022	8.31
				LIFE INSURANCE - 022022	10.30
013429	03/09/22	ABIGAIL KURT-MASON	ALPINE, WY 83128	SOCIAL EMOTIONAL LEARNING	134.00
				SOCIAL EMOTIONAL LEARNING	366.00
013430	03/09/22	AVID TCS, LLC	MURRAY, UT 84117	UPGRADING SECURITY SYSTEM INSIDE AND	23,738.00
013431	03/09/22	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	MARCH COMPENSATION	244.44
013432	03/09/22	BUSINESS PHONE SPECIALISTS	IDAHO FALLS, ID 83401-2163	INTERCOM PAGING SYSTEM, SPEAKERS AN	4,695.00
013433	03/09/22	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	GAS DELIVERY	64.20
				GAS DELIVERY	548.58
				DIESEL DELIVERY	3,552.54
				DIESEL DELIVERY	1,005.13
				DIESEL DELIVERY	32.00
				DIESEL DELIVERY	19.52
013434	03/09/22	CRAGUN, DAVID		PIONO REPAIR	300.00
013435	03/09/22	FLEETPRIDE	DALLAS, TX 75284-7118	DIESEL EXHAUST FLUID AND DE-ICER	175.42
013436	03/09/22	GOOD SOURCE SOLUTIONS - GOLD STAR	EMMETT, ID 83617	CNP FOOD SUPPLIES	295.18
				CNP FOOD SUPPLIES	27.86
013437	03/09/22	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MARCH COMPENSATION	1,303.33
013438	03/09/22	HUCKIN, LAURA	ALPINE, WY 83128	MARCH MUSIC COMPENSATION	704.00
013439	03/09/22	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	PD PACKAGE: SUPERINTENDENT EVALUATI	3,305.00
013440	03/09/22	LEONARD PETRO. EQUIP., INC.	IDAHO FALLS, ID 83403	NEW FUEL MANAGER SYSTEM FOR THE FUE	7,987.12
013441	03/09/22	LOWER VALLEY ENERGY	AFTON, WY 83110	OLC	16.12
				BUS GARAGE	102.79
				SCHOOL	276.54
				CROSSING LTS	16.00
				YARD LT	9.02
				NORTH CROSSING LT	16.00
013442	03/09/22	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	IN LIEU OF TRANSPORTATION FEBRUARY	74.51
013443	03/09/22	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 2.22.22	136.19
				MILK DELIVERY 2.15.22	155.43
				MILK DELIVERY 2.8.22	155.43
				MILK ELIVERY 2.1.22	116.20
013444	03/09/22	MORETON & COMPANY - IDAHO	BOISE, ID 83719	SAFESCHOOLS2022	30.00
013445	03/09/22	NAPA AUTO PARTS	TWIN FALLS, ID 83303	WINDSHIELD WASHER FLUID	4.29
013446	03/09/22	KERR, AMY	IRWIN, ID 83428	CLASSROOM SUPPLIES REIMBURSEMENT	28.64
				MILEAGE REIMBURSEMENT FOR TRAINING A	43.13
013447	03/09/22	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	106.15
013448	03/09/22	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	BLOWER ASSEMBLY PART FOR BUS	93.25
013449	03/09/22	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403	BOILER REPAIR	1,690.40
013450	03/09/22	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET AND PHONE	465.26
013451	03/09/22	SJ HATTON	UCON, ID 83454	COAL DELIVERY 2.10.2022	1,028.70
013452	03/09/22	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	CNP FOOD SERVICE SUPPLIES	26.42
				HANDWARMERS FOR FIELD TRIP	12.37
				3RD/4TH GRADE CLASSROOM SUPPLIES	4.02
				3/4TH GRADE SCIENCE SUPPLIES	26.10
				CNP FOOD SERVICE SUPPLIES	38.09

				(Mo-Yr: 07-2021-06-2022)	
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013453	03/09/22	SWAN VALLEY LAWNS LLC	SWAN VALLEY, ID 83449	1.1.22 PLOW	150.00
				1.24.22 PLOW	150.00
				1.722 PLOW	150.00
				1.6.22 PLOW AND SIDEWALKS	225.00
				1.5.22 PLOW AND SIDEWALKS	225.00
				1.4.22 PLOW	30.00
				1.25.22 SIDEWALKS	75.00
013454	03/09/22	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK BUS RADIO SERVICE	60.00
013455	03/09/22	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	785.90
				UTILITY CART	257.53
				CUSTODIAL SUPPLIES	61.59
013456	03/09/22	WHEELER, DAVE	RIGBY, ID 83442	REF PAY FOR 4 BOYS BASKETBALL GAMES	240.00
013457	03/16/22	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 032022	319.53
				EMPLOYER SHARE MC - 032022	59.81
				EMPLOYER SH MEDICARE - 032022	538.57
				TAXES - 032022	265.77
				EMPLOYER SHARE FICA - 032022	1,713.39
				EMPLOYER SHARE FICA - 032022	102.11
				EMP SH FICA - 032022	78.34
				EMPLOYER SHARE FICA - 032022	52.49
				EMP SH FICA - 032022	58.65
				EMPLOYER SHARE FICA - 032022	147.49
				EMP SH FICA - 032022	55.77
013458	03/16/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 032022	1,000.95
				MEDICAL BENEFIT - 032022	350.33
				BLUE CROSS BENEFIT - 032022	726.30
				BLUE CROSS -- BENEFI - 032022	274.65
				BLUE CROSS BENEFIT - 032022	5,655.37
				BLUE CROSS BENEFIT - 032022	1,000.95
013459	03/16/22	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 032022	173.51
				EMPLOYER PERSI - 032022	81.93
				EMP SH PERSI - 032022	89.55
				EMPLOYERS SHARE PERS - 032022	236.81
				EMPLOYERS SHARE PERS - 032022	2,663.80
				EMPLOYER PERSI - 032022	93.34
				EMPLOYERS SHARE PERS - 032022	1,059.76
				PERSI - 032022	419.09
				EMPLOYERS SHARE PERS - 032022	159.37
013460	03/16/22	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE BENEFIT - 032022	10.30
				LIFE INSURANCE BENEF - 032022	50.40
				LIFE INSURANCE BENEF - 032022	7.80
				LIFE INSURANCE BENEF - 032022	10.30
				LIFE INSURANCE - 032022	10.30
				LIFE BENEFIT - 032022	3.60
				LIFE INSURANCE BENEF - 032022	7.47
				LIFE INSURANCE BENE - 032022	2.83
013461	04/06/22	ABIGAIL KURT-MASON	ALPINE, WY 83128	SOCIAL EMOTIONAL LEARNING	500.00
013462	04/06/22	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	MONTHLY COMPENSATION	244.44
013463	04/06/22	PREMIER ENERGY CONTROLS	RIGBY, ID 83442	INSTALLING HVAC CONTROL SYSTEM	25,472.88
013464	04/06/22	COPELAND, DANIELLE	IRWIN, ID 83428	BIC FINGERPRINT REIMBURSEMENT	10.00
013465	04/06/22	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MONTHLY COMPENSATION	1,303.33
013466	04/06/22	HUCKIN, LAURA	ALPINE, WY 83128	MUSIC COMENSATION	704.00
				MUSIC CLASS SUPPLIES	33.52
013467	04/06/22	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMBURSEMENT FOR ENGINEER	52.65
				SUPERINTENDENT MEETING MILEAGE REIMI	56.35
013468	04/06/22	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSEMENT FOR FOOD SERVICE	87.42
013469	04/06/22	KORE REFRIGERATION	WEST VALLEY CITY, UT 84170	MILK COOLER REPAIR	1,387.49
013470	04/06/22	LONDON, WENDY	IDAHO FALLS, ID 83405	MILEAGE REIMBURSEMENT FOR IEP MEETIN	112.32
013471	04/06/22	LOWER VALLEY ENERGY	AFTON, WY 83110	UPGRADE BROILER ENGINEERING FEE	200.00
013472	04/06/22	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	MARCH IN LIEU OF TRANSPORTATION	66.42
013473	04/06/22	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 3.29.22	157.09
				MILK DELIVERY 3.1.22	137.66
				MILK DELIVERY 3.8.22	355.08
				MILK DELIVERY 3.15.22	137.66
013474	04/06/22	QUALITY ART INC	BOISE, ID 83714	ART ROOM SUPPLIES	18.12
013475	04/06/22	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET SERVICE	464.75
013476	04/06/22	SJ HATTON	UCON, ID 83454	COAL DELIVARY 3.9.2022	1,054.35
013477	04/06/22	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	REPLENISH ESCROW ACCOUNT	260.00
013478	04/06/22	SWAN VALLEY LAWNS LLC	SWAN VALLEY, ID 83449	2-22-22 PLOW AND SIDEWALKS	225.00
013479	04/06/22	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	78.55
013480	04/13/22	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	JAN ADDITIONAL VISIT	244.44
013481	04/13/22	ENGINEERING SYSTEM SOLUTIONS	IDAHO FALLS, ID 83401	HVAC UPGRADE MECHANICAL/ELECTRIC EN	44,820.00
013482	04/13/22	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE AND MEAL REIMBURSEMENT FOR	471.93
013483	04/13/22	LOWER VALLEY ENERGY	AFTON, WY 83110	SCHOOL	300.01
				BUS GARAGE	108.24
				NORTH CROSSING LT	16.06
				YARD LT	9.02
				CROSSING LTS IRWIN	16.06
				OLC	17.53
013484	04/13/22	MEALTIME	VANCOUVER, WA 98665	FY23 MEALTIME MANAGEMENT SUBSCRITPC	587.43
013485	04/13/22	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GATBAGE SERVICE	106.15
013486	04/13/22	SLEEPY J CABIN	SWAN VALLEY, ID 83449	LODGING FOR CAM IT	240.00
013487	04/13/22	SUMMERS PLUMBING INC	IDAHO FALLS, ID 83401	REPAIR MAIN WATER LINE	1,476.00
013488	04/13/22	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	STAFF LUNCH	54.99
				PRE-K SUPPLIES	31.64
				CNP FOOD SERVICE	48.94
				2022 SUPPLY CHAIN ASSISTANCE FOOD SUF	54.15
				2022 SUPPLY CHAIN ASSISTANCE FOOD SUF	333.30
				CREDIT - CITY TAX WAS ADDED TWICE	12.35CR
013489	04/13/22	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO	60.00
013490	04/13/22	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	165.85

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
013491	04/18/22	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE MC - 042022	59.79	
				BENEFITS - 042022	708.30	
				EMPLOYER SHARE FICA - 042022	147.84	
				EMP SH FICA - 042022	58.65	
				EMPLOYER SHARE FICA - 042022	52.49	
				EMPLOYER SHARE FICA - 042022	312.06	
				EMP SH FICA - 042022	153.72	
				EMPLOYER SHARE FICA - 042022	101.39	
				EMPLOYER SHARE FICA - 042022	1,748.40	
				TAXES - 042022	266.37	
				EMPLOYER SH MEDICARE - 042022	552.80	
013492	04/18/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 042022	5,655.37	
				BLUE CROSS BENEFIT - 042022	1,000.95	
				BLUE CROSS - 042022	1,000.95	
				MEDICAL BENEFIT - 042022	350.33	
				BLUE CROSS BENEFIT - 042022	726.30	
				BLUE CROSS -- BENEFIT - 042022	274.65	
013493	04/18/22	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 042022	2,651.86	
				EMPLOYER PERSI - 042022	93.34	
				EMPLOYERS SHARE PERS - 042022	1,059.76	
				PERSI - 042022	419.09	
				EMPLOYERS SHARE PERS - 042022	158.25	
				EMPLOYERS SHARE PERS - 042022	160.36	
				EMPLOYER PERSI - 042022	81.93	
				EMPLOYERS SHARE PERS - 042022	236.81	
				BENEFITS - 042022	1,106.03	
013494	04/18/22	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE BENEFIT - 042022	2.39	
				LIFE INSURANCE BENEF - 042022	40.68	
				LIFE INSURANCE BENEF - 042022	5.20	
				LIFE BENEFIT - 042022	10.30	
				LIFE INSURANCE BENEF - 042022	9.25	
				LIFE INSURANCE - 042022	8.02	
				LIFE INSURANCE BENEF - 042022	6.85	
013495	05/11/22	AVID TCS, LLC	MURRAY, UT 84117	LEARNING MANAGEMENT SYSTEM INSTALL	2,400.00	
013496	05/11/22	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	MONTHLY COMPENSATION	244.44	
				ADDITIONAL OT VISIT	244.44	
				PRE-K SCREENING COMPENSATION	336.10	
013497	05/11/22	BISSEN, JARED	VICTOR, ID 83455	2ND INSTALLMENT OF COMPENSATION	750.00	
013498	05/11/22	COLUMBIA TECHNICAL SERVICE	BUHL, ID 83316	AMERA 3 YEAR REINSPECTION	1,000.00	
013499	05/11/22	COMMERCIAL TIRE	REXBURG, ID 83440	BUS RIM REPAIR	347.51	
013500	05/11/22	CORSON, KIM	,	REIMBURSEMENT FOR TRAVEL TO LITERAC	411.80	
				REIMBURSEMENT FOR PROGRAM FOR KIND	53.00	
				MEAL REIMBURSEMENT FOR WASHINGTON D	472.00	
				** VOID **	0.00	
013501	05/11/22	COUNTRY COTTONS EMBROIDERY SCRE	RIGBY, ID 83442	BUS #19 MOTOR OIL	96.00	
013502	05/11/22	FLEETPRIDE	DALLAS, TX 75284-7118	DIESEL EXHAUST FLUID	55.96	
				CNP FOOD SUPPLIES	27.86	
013503	05/11/22	GOOD SOURCE SOLUTIONS - GOLD STAR	EMMETT, ID 83617	CNP FOOD SUPPLIES	189.68	
				FOOD CREDIT	3.98CR	
				CNP FOOD SUPPLIES	47.76	
				CNP FOOD SUPPLIES	270.19	
013504	05/11/22	Hagan, Vanessa	Swan Valley, ID 83449	MILEAGE REIMBURSEMENT FOR BUDGET LE	113.49	
				MILEAGE REIMBURSEMENT BUSINESS MAN/	58.50	
				MEAL REIMBURSEMENT FOR WASHINGTON	472.00	
				MILEAGE REIMBURSEMENT BUSINESS MAN/	58.50	
013505	05/11/22	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MONTHLY COMPENSATION	1,303.33	
013506	05/11/22	HAWS, CRAIG	RIRIE, ID 83443	RIRIE TRANSITION MEETING MILEAGE REIME	35.10	
013507	05/11/22	HUCKIN, LAURA	ALPINE, WY 83128	MONTHLY COMPENSATION	704.00	
				MUSIC CLASS REIMBURSEMENT	23.61	
013508	05/11/22	IAPT - STATE DEPT OF ED	KIMBERLY, ID 83341	TRANSPORTATION SUMMER CONFERENCE	150.00	
013509	05/11/22	IASBO / GINA CAKEBREAD	JEROME, ID 83338	HEILESON MEMBERSHIP	125.00	
013510	05/11/22	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMBURSEMENT FOR SUP MEETII	89.51	
				REIMBURSEMENT FOR EMPLOYEE SNACKS	39.53	
				MILEAGE REIMBURSEMENT FOR POST LEG	54.99	
				MILEAGE AND MEAL REIMBURSEMENT LAW	498.10	
013511	05/11/22	KELLY JACOBSON	IRWIN, ID 83428	MILEAGE REIMBURSEMENT FOR ELL TRAINII	38.61	
				MEAL REIMBURSEMENT FOR WASHINGTON	472.00	
013512	05/11/22	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	3 OF 3 BORDER TUITION INSTALLMENT	67,849.03	
013513	05/11/22	LOWER VALLEY ENERGY	AFTON, WY 83110	NORTH CROSSING LTS	16.00	
				CROSSING LTS IRWIN	16.00	
				SCHOOL	290.62	
				OLC	22.16	
				YARD LT	9.02	
				BUS GARAGE	88.94	
013514	05/11/22	LUCKY DOG RECREATION	ROY, UT 84067	PHASE III DEPOSIT	12,750.00	
				PHASE III DEPOSIT	8,500.00	
013515	05/11/22	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	APRIL IN LIEU OF TRANSPORTATION	94.67	
013516	05/11/22	LUNDQUIST, DANIEL	SWAN VALLEY, ID 83449	CURRICULUM BUDGET	12.71	
				MEAL REIMBURSEMENT FOR PD TRIP TO W/	472.00	
				CLASSROOM BUDGET SUPPLIES	58.95	
013517	05/11/22	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	MEAL REIMBURSEMENT FOR TRIP TO WASH	472.00	
				STEM CLASS REIMBURSEMENT	6.36	
013518	05/11/22	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT DRUG TEST DANIELS	64.00	
				BREATH ALCOHOL TEST DANIELS	45.00	
				BREATH ALCOHOL TEST CMACHMER	45.00	
				COLLECTION FEE MACHMER	40.00	
				DOT DRUG TEST MACHMER	64.00	
				COLLECTION FEE DANIELS	40.00	
013519	05/11/22	MISSOULA CHILDREN'S THEATRE	MISSOULA, MT 59802-4718	RED RIDING HOOD MAY 2023 PAID IN FULL	3,100.00	
013520	05/11/22	NAPA AUTO PARTS	TWIN FALLS, ID 83303	OIL FILTER AND OIL	44.28	
				OIL FILTER BUS #19	28.79	

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
013521	05/11/22	KERR, AMY	IRWIN, ID 83428	MEAL REIMBURSEMENT FOR WASHINGTON	472.00	
013522	05/11/22	UI PITKIN FOREST NURSERY	MOSCOW, ID 83844-1137	SHIPPING OF IFPC BLUE SPRUCE TREES EA	37.91	
013523	05/11/22	POWER ENGINEERING CO	SALT LAKE CITY, UT 84110	BOILER REPAIR	94.50	
013524	05/11/22	PREMIER ENERGY CONTROLS	RIGBY, ID 83442	HEATING CONTROLLUPGRADE AND INSTALL	17,560.00	
013525	05/11/22	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE SERVICE	106.15	
013526	05/11/22	QUALITY ART INC	BOISE, ID 83714	ART SUPPLIES	157.68	
013527	05/11/22	RUIZ, ROBERT	IDAHO FALLS, ID 83401	CONCRETE REPAIR	15,000.00	
013528	05/11/22	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	549.75	
013529	05/11/22	SJ HATTON	UCON, ID 83454	PARTIAL LOAD OF COAL	606.05	
013530	05/11/22	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83401	WATER SYSTEM OPERATOR APRIL MAY JUN	180.00	
013531	05/11/22	SWAN VALLEY GENERAL STORE	SWAN VALLEY, ID 83449	CNP FOOD SUPPLIES	6.91	
				STAFF LUNCH	14.97	
				TESTING SNACKS	21.83	
				CNP FOOD SUPPLIES SUPPLY CHAIN GRANT	46.62	
				CNP FOOD SUPPLIES	11.94	
				3RD/4TH GRADE CLASSROOM SUPPLIES	6.59	
				2022 SUPPLY CHAIN ASSISTANT FOOD SUPP	292.41	
013532	05/11/22	SWAN VALLEY LAWNS LLC	SWAN VALLEY, ID 83449	3-9-22 PLOWED AND SIDEWALK	225.00	
013533	05/11/22	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	FLEETTALK RADIO SERVICE	60.00	
013534	05/11/22	TETON SCIENCE SCHOOLS	JACKSON, WY 83001	REMAINING BALANCE OF YOUTH PROGRAM	30.10	
013535	05/11/22	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	961.39	
013536	05/13/22	COUNTRY COTTONS EMBROIDERY SCRE	RIGBY, ID 83442	8TH GRADE TRIP SCHOOL SPIRIT COTHING	371.00	
013537	05/16/22	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 052022	328.95	
				EMPLOYER SHARE MC - 052022	59.81	
				EMPLOYER SH MEDICARE - 052022	538.58	
				TAXES - 052022	265.77	
				EMPLOYER SHARE FICA - 052022	1,958.67	
				EMPLOYER SHARE FICA - 052022	101.39	
				EMP SH FICA - 052022	134.15	
				EMPLOYER SHARE FICA - 052022	52.49	
				EMP SH FICA - 052022	58.64	
				EMPLOYER SHARE FICA - 052022	145.88	
013538	05/16/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	SUPPLEMENTAL CONTRACT - 052022	5,655.37	
				BLUE CROSS BENEFIT - 052022	1,000.95	
				BLUE CROSS - 052022	1,000.95	
				MEDICAL BENEFIT - 052022	350.33	
				BLUE CROSS BENEFIT - 052022	1,000.95	
013539	05/16/22	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 052022	236.81	
				EMPLOYER PERSI - 052022	81.93	
				EMPLOYERS SHARE PERS - 052022	188.65	
				PERSI - 052022	419.09	
				EMPLOYER PERSI - 052022	93.34	
				EMPLOYERS SHARE PERS - 052022	158.25	
				EMPLOYERS SHARE PERS - 052022	1,059.76	
				SUPPLEMENTAL CONTRACT - 052022	2,950.36	
013540	05/16/22	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 052022	7.95	
				SUPPLEMENTAL CONTRACT - 052022	5.04	
				LIFE INSURANCE BENEF - 052022	10.30	
				LIFE BENEFIT - 052022	3.60	
				LIFE INSURANCE - 052022	10.30	
				LIFE INSURANCE BENEF - 052022	10.30	
				LIFE BENEFIT - 052022	10.30	
				LIFE INSURANCE BENEF - 052022	45.21	
013541	06/09/22	ALEXA STANGER	IDAHO FALLS, ID 83401	REIMBURSEMENT FOR ART SUPPLIES	34.94	
013542	06/09/22	ALLEN, CHENOA	SWAN VALLEY, ID 83449	LUNCH MONEY REIMBURSEMENT	172.70	
013543	06/09/22	EAST IDAHO CARPET CLEANING	IDAHO FALLS, ID 83402	CARPET CLEANING	1,380.00	
013544	06/09/22	FINN FIRE SERVICE	AMMON, ID 83406	SCHOOL FIRE EXT ANNUAL SERVICE	35.00	
				BUS FIRE EXT ANNUAL SERVICE	107.00	
013545	06/09/22	FLEETPRIDE	DALLAS, TX 75284-7118	DIESEL EXHAUST FLUID	55.96	
013546	06/09/22	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS, ID 83401	21-22 STUDENT TUITION	1,675.17	
013547	06/09/22	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	ISBA ANNUAL MEMBERSHIP DUES FY23	1,400.50	
013548	06/09/22	LAGOON	FARMINGTON, UT 84025	8TH GRADE TRIP 2022	422.97	
013549	06/09/22	LOWER VALLEY ENERGY	AFTON, WY 83110	NORTH CROSSING LTS	16.00	
				TRANSFORMER FOR III PHASE POWER FOR	34,304.21	
				OLC	18.82	
				CROSSING LTS	16.00	
				SCHOOL	262.46	
				BUS GARAGE	74.21	
				YARD LT	9.02	
013550	06/09/22	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	MAY IN LIEU OF TRANSPORTATION	90.64	
013551	06/09/22	LUNDQUIST, DANIEL	SWAN VALLEY, ID 83449	CLASSROOM SUPPLIES	4.77	
				CLASSROOM LIBRARY	91.39	
				CLASSROOM SUPPLIES	58.37	
013552	06/09/22	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	CLASSROOM LIBRARY SUPPLIES	33.13	
				CLASSROOM SUPPLIES	37.20	
013553	06/09/22	MEADOW GOLD DAIRY - DEAN FOODS CC	PASADENA, CA 91110-2833	MILK DELIVERY 5.10.22	162.62	
				MILK DELIVERY 4.26.22	158.20	
				MILK DELIVERY 4.19.22	140.60	
				MILK DELIVERY 4.5.22	140.60	
				MILK DELIVERY4.12.22	138.35	
				MILK DELIERY 5.24.22	60.36	
				MILK DELIVERY 5.17.22	141.67	
013554	06/09/22	MORETON & COMPANY - IDAHO	BOISE, ID 83719	INSURANCE RENEWAL	21,658.00	
013555	06/09/22	KERR, AMY	IRWIN, ID 83428	REIMBURSE MILEAGE TO RIRIE MEETING	40.95	
				FUEL REIMBURSE FOR LAGOON TRIP	55.04	
013556	06/09/22	PREMIER ENERGY CONTROLS	RIGBY, ID 83442	HVAC CONTROL REPAIR AND INSTALL	9,873.00	
013557	06/09/22	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY GARBAGE	114.64	
013558	06/09/22	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	21-22 STUDENT TUITION	33,488.56	
013559	06/09/22	SANTANDER LEASING LLC	BOSTON, MA 02284-7387	BUS LEASE PAYMENT PO#1BAKCCPA9HF33;	9,242.00	
013560	06/09/22	SCHOOL SPECIALTY	APPLETON, WI 54912-1579	CHAIRS FOR 1ST-4TH	1,165.65	
013561	06/09/22	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE AND INTERNET	464.75	
				MONTHLY INTERNET AND PHONE	464.75	

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
013562	06/09/22	SWAN VALLEY LAWNS LLC	SWAN VALLEY, ID 83449	5-25-22 REPLACED 4 SPRINKLER HEADS	80.00
				5-25-22 FIXED MAIN LINE	120.00
				5-25-22 TURNED ON SPRINKLERS	50.00
013563	06/09/22	TETON COMMUNICATIONS INC.	IDAHO FALLS, ID 83402	MONTHLY FLEETTALK	60.00
013564	06/09/22	THE POST REGISTER	IDAHO FALLS, ID 83403	BUDGET HEARING	278.76
013565	06/09/22	U.S. POSTAL SERVICE	,	ANNUAL PO BOX FEE	130.00
013566	06/09/22	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	ANNUAL COPYCARE SHARP/ARM277	451.00
013567	06/09/22	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	42.56
				CUSTODIAL SUPPLIES	822.09
				CUSTODIAL SUPPLIES	25.11
				CSTODIAL SUPPLIES	29.08
013568	06/09/22	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 062022	52.49
				EMP SH FICA - 062022	58.66
				EMPLOYER SHARE FICA - 062022	145.88
				EMPLOYER SH MEDICARE - 062022	1,582.62
				EMPLOYER SH MEDICARE - 062022	538.58
				TAXES - 062022	265.77
				EMP SH MEDICARE - 062022	87.15
				EMPLOYER SHARE FICA - 062022	59.80
				EMPLOYER SHARE FICA - 062022	93.49
				EMPLOYER SHARE FICA - 062022	183.19
013569	06/09/22	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 062022	1,000.95
				BLUE CROSS BENEFIT - 062022	5,655.37
				BLUE CROSS - 062022	1,000.95
				MEDICAL BENEFIT - 062022	350.33
				BLUE CROSS BENEFIT - 062022	1,000.95
013570	06/09/22	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 062022	2,598.13
				EMPLOYER PERSI - 062022	93.34
				EMPLOYERS SHARE PERS - 062022	1,059.77
				PERSI - 062022	419.09
				EMPLOYERS SHARE PERS - 062022	145.91
				EMPLOYERS SHARE PERS - 062022	94.32
				EMPLOYER PERSI - 062022	81.93
				EMPLOYERS SHARE PERS - 062022	236.81
013571	06/09/22	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 062022	51.50
				LIFE INSURANCE BENEF - 062022	6.70
				LIFE BENEFIT - 062022	10.30
				LIFE INSURANCE BENEF - 062022	10.30
				LIFE INSURANCE - 062022	10.30
				LIFE BENEFIT - 062022	3.60
				LIFE INSURANCE BENEF - 062022	10.30