

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012132	07/09/18	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE FEE	525.00
012133	07/09/18	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY	87.83
012134	07/09/18	CHESBRO MUSIC COMPANY	REXBURG, ID 83440	REPAIR	30.00
012135	07/09/18	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	ISBA SCHOOL DISTRICT MEMEBER DUES	1,213.12
012136	07/09/18	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MEMBERSHIP DUES 18-19	50.00
012137	07/09/18	LOWER VALLEY ENERGY	AFTON, WY 83110	IRWIN SCHOOL	138.05
				CROSSING LTS IRWIN	16.18
				IRWIN SHOP	108.19
				NORTH CROSSING LT	16.18
				SECURITY LIGHTS	9.02
012138	07/09/18	MARK LUNDQUIST	SWAN VALLEY, ID 83449	CUSTODIAL SUPPLIES	51.86
012139	07/09/18	MORETON & COMPANY - IDAHO	BOISE, ID 83719	PROPERTY INSURANCE	18,779.00
				RENEWAL SAFE SCHOOL	24.50
012140	07/09/18	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	JUNE SERVICE AND RENTAL	80.43
012141	07/09/18	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET FOR JULY 2018	578.34
012142	07/09/18	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83406	QUARTERLY WATER SYSTEM OPERATOR	180.00
012143	07/09/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	STUDENT TRASPORTATION ASSESSMENT F	339.00
012144	07/09/18	STATE TAX COMMISSION	BOISE, ID 83707	JAN - JUNE 2018 SALES TAX	2.84
012145	07/10/18	FINN FIRE SERVICE	AMMON, ID 83406	Annual Fire Extinguisher Inspection	150.50
012146	07/10/18	LEARNING WITHOUT TEARS	GAITHERSBURG, MD 20878	PK and K Workbooks	346.45
012147	07/10/18	JIMS TROPHY ROOM	IDAHO FALLS, ID 83401	Reading & Mars Rover Plates	12.00
012148	07/10/18	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	2017-18 High School Tuition	20,147.04
012149	07/12/18	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 072018	4.95
				EMPLOYER SH MEDICARE - 072018	853.31
				Medicare Emplr Portio - 072018	42.91
				EMPLOYER SHARE MC - 072018	54.08
				EMPLOYER SH MEDICARE - 072018	57.38
				EMPLOYER SH MEDICARE - 072018	92.66
				EMPLOYER SHARE FICA - 072018	45.31
				EMPLOYER SHARE FICA - 072018	469.17
				TAXES - 072018	31.08
				EMPLOYER SHARE FICA - 072018	133.22
				EMPLOYER SHARE FICA - 072018	21.18
				EMP SH FICA - 072018	51.97
012150	07/12/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 072018	3,282.60
				BLUE CROSS BENEFIT - 072018	751.88
				Blue Cross Benefit - 072018	68.77
				BLUE CROSS BENEFIT - 072018	820.65
				BLUE CROSS BENEFIT - 072018	177.05
				MEDICAL BENEFIT - 072018	366.32
				BLUE CROSS -- BENEFI - 072018	277.28
				BLUE CROSS BENEFIT - 072018	820.65
012151	07/12/18	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 072018	1,604.52
				RET SICK LVE - 072018	6.87
				UNUSED SICK LEAVE - 072018	920.97
				Unused SickLeavePERSI - 072018	84.24
				UNUSED SICK LEAVE - 072018	273.78
				UNUSED SICK LEAVE - 072018	42.64
				RET SICK LVE - 072018	88.22
				UNUSED SICK LEAVE - 072018	84.81
				UNUSED SICK LEAVE - 072018	160.68
				EMPLOYER PERSI - 072018	67.04
012152	07/12/18	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 072018	39.20
				LIFE INSURANCE BENEF - 072018	9.80
				LIFE BENEFIT - 072018	7.88
				LIFE INSURANCE BENEF - 072018	8.98
				Life Insurance Benefi - 072018	0.82
				LIFE INSURANCE BENEF - 072018	9.80
				LIFE INSURANCE BENEF - 072018	2.12
				LIFE BENEFIT - 072018	4.37
				LIFE INSURANCE BENE - 072018	5.23
				LIFE INSURANCE BENEF - 072018	9.80
012153	07/25/18	CARD SERVICE CENTER	DALLAS, TX 75356-9100	TEXTBOOKS	231.80
012154	07/25/18	HEARTLAND PAYMENT SOLUTIONS	ATLANTA, GA 31193-6565	MENU PLANNING/PRODUCTION RECORDS	356.50
012155	07/25/18	PAGE, AMY	IRWIN, ID 83428	LUNCH FOR CLASSES	39.48
				TRAVEL TO POCATELLO CLASS	744.81
012156	07/25/18	QUALITY ART INC	BOISE, ID 83714	ART SUPPLIES	118.41
012157	07/25/18	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	ACC. READER, STAR 360, ACC. MATH	3,240.00
012158	07/25/18	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	DEPOSIT FOR NETWORK UPDATE	4,923.18
012159	08/08/18	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	INTERNET AND PHONE FOR AUG 2018 AND (178.71
012160	08/08/18	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	96.68
012161	08/13/18	PIANO GALLERY MUSIC SUPERSTORE	IDAHO FALLS, ID 83406	Moved Baby Grand	395.00
012162	08/13/18	SMITH, TOM	IRWIN, ID 83428	Reimbursement Training Mileage	87.14
012163	08/13/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP	8,085.00
012164	08/13/18	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	ISU CLASS	1,880.00
012165	08/14/18	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY	75.33
012166	08/14/18	LOWER VALLEY ENERGY	AFTON, WY 83110	Crossing LTS IRWIN	16.00
				Irwin School	121.62
				IRWIN SHOP	105.55
				North Crossing LT	16.00
				Secrety LT	9.02
012167	08/14/18	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	July Service and Rental	80.43
012168	08/14/18	RON'S TIRE & MOTORSPORTS	TERRETON, ID 83450	LAWN MOWER PARTS	49.34
012169	08/14/18	AK SIGNS	IDAHO FALLS, ID 83401		240.00
012170	08/20/18	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 082018	900.02
				TAXES - 082018	71.24
				EMPLOYER SH MEDICARE - 082018	4.96
				EMPLOYER SH MEDICARE - 082018	57.37
				EMP SH MEDICARE - 082018	109.37
				EMPLOYER SHARE FICA - 082018	45.30
				EMPLOYER SHARE FICA - 082018	512.08
				EMPLOYER SHARE FICA - 082018	132.98

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 082018	13.57
				EMPLOYER SHARE FICA - 082018	21.19
				EMPLOYER SHARE FICA - 082018	54.08
				EMPLOYER SHARE FICA - 082018	92.64
012171	08/20/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 082018	3,282.60
				BLUE CROSS BENEFIT - 082018	820.65
				BLUE CROSS BENEFIT - 082018	781.04
				BLUE CROSS BENEFIT - 082018	39.61
				BLUE CROSS BENEFIT - 082018	177.06
				MEDICAL BENEFIT - 082018	366.32
				BLUE CROSS -- BENEFIT - 082018	277.27
				BLUE CROSS BENEFIT - 082018	820.65
012172	08/20/18	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 082018	1,704.40
				RET SICK LVE - 082018	6.87
				UNUSED SICK LEAVE - 082018	1,005.21
				UNUSED SICK LEAVE - 082018	270.65
				UNUSED SICK LEAVE - 082018	13.73
				UNUSED SICK LEAVE - 082018	42.65
				RET SICK LVE - 082018	88.23
				UNUSED SICK LEAVE - 082018	84.82
				UNUSED SICK LEAVE - 082018	160.68
				EMPLOYER PERSI - 082018	67.04
012173	08/20/18	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 082018	39.20
				LIFE INSURANCE BENEF - 082018	9.80
				LIFE BENEFIT - 082018	7.88
				LIFE INSURANCE BENEF - 082018	9.80
				LIFE INSURANCE BENEF - 082018	9.33
				LIFE INSURANCE BENEF - 082018	0.47
				LIFE INSURANCE BENEF - 082018	2.12
				LIFE BENEFIT - 082018	4.37
				LIFE INSURANCE BENE - 082018	5.23
				LIFE INSURANCE BENEF - 082018	9.80
012174	09/11/18	A & P POWER VAC SYSTEM	IDAHO FALLS , ID 83403	ANNUAL CHIMNEY/BOILER CLEANING	1,000.00
012175	09/11/18	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY RENTAL	75.33
012176	09/11/18	AVID TCS, LLC	MURRAY, UT 84117	CONFIGURE IPADS, NETWORK, COMPUTER	2,889.00
012177	09/11/18	CARD SERVICE CENTER	DALLAS, TX 75356-9100	POSTER STORAGE BOX FOR TEACHERS	15.73
				IMAC COMPUTER	1,500.00
				REMAINING AMOUNT FOR IMAC COMPUTER	69.97
				PLANBOOK SUBSCRIPTION BECKY	15.00
				MJACOBSON NW NAZARENE CLASS	480.00
				TEXTBOOK 5TH/6TH GRADE	14.88
				PROJECTOR LAMPS	245.45
012178	09/11/18	CCS PRESENTATION SYSTEMS	Namp, ID 83651	SMART TRAINING	300.00
012179	09/11/18	DEPT OF ENVIRONMENTAL QUALITY	BOISE, ID 83706-1255	WATER SYSTEM ANNUAL ASSESSMENT	100.00
012180	09/11/18	Hagan, Vanessa	Swan Valley, ID 83449	REIMBURSE BIC - FINGERPRINTS	10.00
				REIMBURSE IASBO TRAVEL	51.23
012181	09/11/18	I.A.S.A.	BOISE, ID 83705	IDAHO RURAL SCHOOLS ASSOCIATION	450.00
012182	09/11/18	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	REIMBURSE BACK TO SCHOOL NIGHT TREA	32.25
012183	09/11/18	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE MILAGE TRAINING	54.50
012184	09/11/18	LOWER VALLEY ENERGY	AFTON, WY 83110	SECURITY LIGHT	9.02
				CROSSING LT IRWIN	16.00
				IRWIN SCHOOL	185.00
				IRWIN SHOP	94.69
				NORTH CROSSING LT	16.00
012185	09/11/18	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE CUSTODIAL SUPPLIES	47.76
012186	09/11/18	MCRAE, TERI	Rexburg, ID 83440	REGIONAL TRAINING IN BLACKFOOT	12.50
012187	09/11/18	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	SEPT 4 2018 MILK	74.66
012188	09/11/18	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	AUG SERVICE & RENTAL	80.43
012189	09/11/18	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	NETWORK UPDATE	3,567.27
				NETWORK UPDATE	1,355.91
012190	09/11/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BUS DRIVER TRAINING BLKFT	50.00
012191	09/11/18	TETON SCIENCE SCHOOLS	JACKSON, WY 83001	PROFESSIONAL DEVELOPMENT	2,000.00
012192	09/11/18	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	TEXTING ALERT FEE	100.00
012193	09/20/18	***JOURNAL ENTRIES***	,	** VOID **	0.00
012194	09/20/18	BANK OF COMMERCE	RIRIE, ID 83443	TAXES - 092018	277.50
				EMPLOYER SHARE FICA - 092018	26.87
				EMP SH FICA - 092018	97.94
				EMPLOYER SH MEDICARE - 092018	896.53
				EMPLOYER SH MEDICARE - 092018	509.09
				EMPLOYER SH MEDICARE - 092018	136.24
				EMPLOYER SH MEDICARE - 092018	153.32
				EMPLOYER SH MEDICARE - 092018	6.28
				EMPLOYER SHARE MC - 092018	47.81
				EMPLOYER SH MEDICARE - 092018	57.38
				EMPLOYER SH MEDICARE - 092018	99.03
				EMPLOYER SHARE FICA - 092018	47.00
012195	09/20/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 092018	845.80
				BLUE CROSS BENEFIT - 092018	3,383.20
				BLUE CROSS BENEFIT - 092018	845.80
				BLUE CROSS - 092018	845.80
				BLUE CROSS BENEFIT - 092018	704.09
				BLUE CROSS BENEFIT - 092018	141.71
				BLUE CROSS BENEFIT - 092018	223.25
				MEDICAL BENEFIT - 092018	322.01
				BLUE CROSS -- BENEFIT - 092018	300.54
012196	09/20/18	PERSI	BOISE, ID 83720-0078	RET SICK LVE - 092018	7.12
				UNUSED SICK LEAVE - 092018	1,005.21
				PERSI - 092018	416.83
				UNUSED SICK LEAVE - 092018	270.66
				UNUSED SICK LEAVE - 092018	54.47
				UNUSED SICK LEAVE - 092018	54.08
				RET SICK LVE - 092018	78.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK LEAVE - 092018	90.83
				UNUSED SICK LEAVE - 092018	171.08
				EMPLOYER PERSI - 092018	69.54
				UNUSED SICK LEAVE - 092018	1,705.23
012197	09/20/18	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 092018	39.20
				LIFE BENEFIT - 092018	7.93
				LIFE INSURANCE BENEF - 092018	9.80
				LIFE INSURANCE - 092018	9.00
				LIFE INSURANCE BENEF - 092018	8.16
				LIFE INSURANCE BENEF - 092018	1.64
				LIFE INSURANCE BENEF - 092018	2.59
				LIFE BENEFIT - 092018	3.73
				LIFE INSURANCE BENE - 092018	5.35
				LIFE INSURANCE BENEF - 092018	9.80
				LIFE INSURANCE BENEF - 092018	9.80
012198	09/19/18	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	SEPT 2018 COMPENSATION	230.56
012199	09/19/18	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	SEPTEMBER 2018 COMPENSATION	1,244.45
012200	09/19/18	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	CONFERENCE REGISTRATION WORKSHOP	625.00
				CONFERENCE REGISTRATION WORKSHOP	625.00
				CONFERENCE REGISTRATION WORKSHOP	625.00
				CONFERENCE REGIDTRATION WORKSHOP	625.00
012201	09/19/18	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	413.47
012202	10/09/18	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA POTTY RENTAL	75.33
012203	10/09/18	ALEXA STANGER	IDAHO FALLS, ID 83401	ART SUPPLIES	34.45
012204	10/09/18	BROULIMS	DRIGGS, ID 83422	FOOD SUPPLIES	305.02
012205	10/09/18	CHARLES ELLSWORTH	SWAN VALLEY, ID 83428	REIMBURSE BIC FINGERPRINT. SUBSTITUTE	10.00
012206	10/09/18	COMMUNITY CARE WEST SIDE	IDAHO FALLS, ID 83402-5093	DOT PHYSICAL M.LUNDQUIST	151.00
012207	10/09/18	EDMENTUM	MINNEAPOLIS, MN 55485-7504	18/19 25 EGGS LICENSES	200.00
012208	10/09/18	FIRST STREET PLUMBING	IDAHO FALLS, ID 83401	2 4500W ELEMENTS	67.80
012209	10/09/18	FLEETPRIDE	DALLAS, TX 75284-7118	KIT-DE FROM ANNUAL BUS INSECTION INV 8	12.29
				DIESEL EXHAUST FLUID	16.32
				ANNUAL BUS INSPECTION/LABOR	9,045.38
012210	10/09/18	Hagan, Vanessa	Swan Valley, ID 83449	REIMBURSE TRAVEL TO IASBO OCTOBER MI	52.86
012211	10/09/18	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	REIMBURSEME MILEAGE FEDERAL DIRECTC	381.50
012212	10/09/18	JENSEN POULSEN & CO., PLLC	IDAHO FALLS, ID 83405-0700	17/18 AUDIT	5,295.00
012213	10/09/18	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSEMENT FOOD GROCIERIES	7.96
				REIMBURSE MILEAGE FOR GROCERIES	49.05
012214	10/09/18	KELLY JACOBSON	IRWIN, ID 83428	MILEAGE REIMBURSEME FOR HOMELESS MI	82.84
012215	10/09/18	LOWER VALLEY ENERGY	AFTON, WY 83110	IRWIN SCHOOL	241.33
				NORTH CROSSING LT	16.88
				SECURITY LIGHT	9.02
				CROSSING LT IRWIN	17.35
				IRWIN SHOP BUS BARN	67.70
012216	10/09/18	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	SEPT 2018 TRANSPORTATION LIEU	84.56
012217	10/09/18	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE CROSSWALK FLAGS	42.60
012218	10/09/18	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	SEPT 21 2018 MILK	65.90
				SEPT 7 2018 MILK	78.53
				SEPT 14 2018 MILK	118.77
				SEPT 28 2018 MILK	66.29
012219	10/09/18	NELSON HALL PARRY TUCKER, PA	IDAHO FALLS, ID 83405-1630	AUDIT LETTER	200.00
012220	10/09/18	PAGE, AMY	IRWIN, ID 83428	REIMBURSEMENT PLANBOOK	15.00
012221	10/09/18	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	SEPT SERVICE AND RENTAL	80.43
012222	10/09/18	QUALITY ART INC	BOISE, ID 83714	ART SUPPLIES	252.07
012223	10/09/18	S & S WORLDWIDE, INC	HARTFORD, CT 06141-0210	NEW VOLLEYBALLS	96.98
012224	10/09/18	VORDERMANN, BECKY	VICTOR, ID 83455	REIMBURSE MILAGE TO ISTATION TRAINING	54.50
012225	10/09/18	SLEEPY J CABIN	SWAN VALLEY, ID 83449	LODGING FOR CAM FROM AVID AUG2018	220.00
				LODGING AVID OCT2018	70.00
012226	10/09/18	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83406	WATER SYSTEM OPERATER OCT, NOV DEC	180.00
012227	10/09/18	T & S AUTOWORKS	SWAN VALLEY, ID 83449	CAR REPAIRS AND SERVICES	138.18
012228	10/10/18	AVID TCS, LLC	MURRAY, UT 84117	COMPUTER REPAIR	5,504.41
012229	10/16/18	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	OCT 2018 COMPENSATION	230.56
012230	10/16/18	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 102018	47.81
				EMPLOYER SHARE FICA - 102018	57.37
				EMP SH FICA - 102018	97.94
				EMPLOYER SHARE FICA - 102018	118.44
				EMPLOYER SHARE FICA - 102018	122.62
				EMPLOYER SH MEDICARE - 102018	926.33
				EMPLOYER SH MEDICARE - 102018	6.28
				EMP SH MEDICARE - 102018	50.62
				EMPLOYER SHARE FICA - 102018	47.00
				EMPLOYER SHARE FICA - 102018	512.08
				TAXES - 102018	203.99
				EMPLOYER SHARE FICA - 102018	213.97
				EMPLOYER SHARE FICA - 102018	26.86
012231	10/16/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 102018	3,383.20
				BLUE CROSS BENEFIT - 102018	845.80
				BLUE CROSS - 102018	845.80
				BLUE CROSS BENEFIT - 102018	845.80
				BLUE CROSS BENEFIT - 102018	223.25
				MEDICAL BENEFIT - 102018	322.01
				BLUE CROSS -- BENEFIT - 102018	300.54
				BLUE CROSS BENEFIT - 102018	563.34
				BLUE CROSS -- BENEFIT - 102018	282.46
012232	10/16/18	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	OCT 2018 COMPENSATION	1,244.45
012233	10/16/18	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 102018	1,725.52
				RET SICK LVE - 102018	7.12
				UNUSED SICK LEAVE - 102018	1,010.09
				PERSI - 102018	332.80
				UNUSED SICK LEAVE - 102018	258.18
				UNUSED SICK LEAVE - 102018	54.08
				RET SICK LVE - 102018	78.00
				UNUSED SICK LEAVE - 102018	90.83

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				UNUSED SICK LEAVE - 102018	85.78
				EMPLOYER PERSI - 102018	69.54
012234	10/16/18	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	EMPLOYERS SHARE PERS - 102018	171.07
				LIFE INSURANCE BENEF - 102018	39.20
				LIFE INSURANCE BENEF - 102018	9.80
				LIFE INSURANCE BENEF - 102018	1.73
				LIFE BENEFIT - 102018	6.53
				LIFE INSURANCE BENEF - 102018	9.80
				LIFE INSURANCE - 102018	9.00
				LIFE INSURANCE BENEF - 102018	9.80
				LIFE INSURANCE BENEF - 102018	2.59
				LIFE BENEFIT - 102018	3.73
				LIFE INSURANCE BENE - 102018	5.02
				LIFE INSURANCE BENEF - 102018	6.53
				LIFE INSURANCE BENE - 102018	3.27
012235	10/18/18	CARD SERVICE CENTER	DALLAS, TX 75356-9100	BEST WESTERN PLUS CREDIT	14.28CR
				AMAZON BEAN BAGS, FLOWER PILLOWS,	347.85
				FRUITS, VEGGIES, CEREAL SAMS	140.69
				AMAZON HEADPHONES, AUDIO CORDS	139.14
				AMAZON FILE FOLDERS, PREK WHISTLES, C	142.93
				SAMS CANNED FRUITS & TOWELS	164.20
				SCHOLASTIC BOOKS	8.68
				MJACOBSON MEAL BOISE CONF.	31.00
				MJACOBSON MEAL BOISE CONF	19.00
				MJACOBSON LODGING BOISE CONF	257.04
				MJACOBSON MEAL BOISE CONF	38.00
				MJACOBSON MEAL BOISE CONF	12.27
012236	10/22/18	MARK LUNDQUIST	SWAN VALLEY, ID 83449	PAYROLL CORRECTION 10/2018 TO BE FIXE	836.08
012237	11/12/18	A-1 RENTAL-REXBURG	REXBURG, ID 83440	SEPT 2018 RENTAL END	38.18
012238	11/12/18	ABIGAIL KURT-MASON	ALPINE, WY 83128	STAFF PROFESSIONAL DEVELOPMENT TRAI	500.00
012239	11/12/18	AH DIGITAL FX STUDIOS, INC	IDAHO FALLS, ID 83401	WEBSITE UPDATES	332.50
012240	11/12/18	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	NOVEMBER COMPENSATION	230.56
012241	11/12/18	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	GAS DELIVERY FOR SHUTTLE CAR	719.76
012242	11/12/18	DECKER EQUIPMENT	VASSAR, MI 48768-0176	WEATHERSTRIPS & SWING SEAT	415.80
012243	11/12/18	EGAN'S GREENHOUSE	IDAHO FALLS, ID 83401	GRANT FOR OLC	2,500.00
012244	11/12/18	EIPHD	IDAHO FALLS, ID 83401	LICENSE RENEWAL 2019	250.00
012245	11/12/18	FARNSWORTH & GORDON AUTOMOTIVE	IDAHO FALLS, ID 83401	TRANSMISSION FLUSH SHUTTLE CAR MAY2	282.12
				OIL CHANGE MAY2018	48.23
012246	11/12/18	FLEETPRIDE	DALLAS, TX 75284-7118	60 DAY INSPECT, HEADLIGHTS	2,499.15
012247	11/12/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES	1,427.90
				FOOD SUPPLES	522.78
012248	11/12/18	GREAT WESTERN/RSM FOODSERVICE	IDAHO FALLS, ID 83405	FOOD SUPPLIES	96.20
012249	11/12/18	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	NOVEMBER COMPENSATION	1,244.45
012250	11/12/18	ITD-SPECIAL PLATES	BOISE, ID 83707-1129	BUS PLATES - C17426	23.00
012251	11/12/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	18-19 ITRACK IEP SOFTWARE	150.00
012252	11/12/18	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	TRANSPORTATION MEETING BONNEVILLE	46.87
				OCTOBER SUPERINTENDENT MEETING REIM	50.14
				NOVEMBER SUPERINTENDENT MEETING RE	52.32
012253	11/12/18	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE FOOD SUPPLIES	56.64
				REIMBURSE FOOD SUPPLIES	13.20
012254	11/12/18	KELLY JACOBSON	IRWIN, ID 83428	MILEAGE REIMBURSEMENTS	57.77
012255	11/12/18	LONDON, WENDY	IDAHO FALLS, ID 83405	IEP MEETING AND TESTING MILES REIMBUR	104.64
012256	11/12/18	LEONARD PETRO. EQUIP., INC.	IDAHO FALLS, ID 83403	FUEL HOSE CRACKED & REPLACED FILTERS	518.28
				GAS HOSE SWIVEL REPLACED	431.43
012257	11/12/18	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	18.05
				IRWIN SCHOOL	290.62
				IRWIN SHOP	56.78
				NORTH CROSSING LTS	17.41
				YARD LIGHT	9.02
012258	11/12/18	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	OCTOBER 2018 IN LEUI. 1 SICK DAY. 22 DAY	96.24
012259	11/12/18	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	OCTOBER 5 2018 MILK	108.62
				OCTOBER 12 2018 MILK	95.14
				OCTOBER 19 2018 MILK	81.65
				OCTOBER 26 MILK	303.86
012260	11/12/18	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	OCTOBER 2018 SERVICE AND RENTAL	80.43
012261	11/12/18	VORDERMANN, BECKY	VICTOR, ID 83455	REIMBURSE MILEAGE I-READY TRAINING	95.92
012262	11/12/18	SJ HATTON	UCON, ID 83454	COAL DELIVERY 9.30.18	998.75
012263	11/12/18	SMITH, TOM	IRWIN, ID 83428	REIMBURSE FUEL FOR SHUTTLE CAR	38.32
012264	11/12/18	T & S AUTOWORKS	SWAN VALLEY, ID 83449	FUEL FILTER SHUTTLE CAR	94.06
012265	11/12/18	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	JANITORIAL SUPPLIES	207.87
				JANITORIAL SUPPLIES	228.54
012266	11/17/18	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 112018	946.26
				EMPLOYER SH MEDICARE - 112018	6.29
				EMPLOYER SHARE MC - 112018	47.81
				EMPLOYER SHARE FICA - 112018	46.99
				EMPLOYER SHARE FICA - 112018	504.10
				TAXES - 112018	202.08
				EMPLOYER SHARE FICA - 112018	157.37
				EMPLOYER SHARE FICA - 112018	349.47
				EMPLOYER SHARE FICA - 112018	26.86
				EMPLOYER SHARE FICA - 112018	57.38
				EMP SH FICA - 112018	97.95
				EMPLOYER SHARE FICA - 112018	99.02
012267	11/17/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 112018	3,383.20
				BLUE CROSS BENEFIT - 112018	845.80
				BLUE CROSS - 112018	845.80
				BLUE CROSS BENEFIT - 112018	429.81
				BLUE CROSS BENEFIT - 112018	415.99
				BLUE CROSS BENEFIT - 112018	223.25
				MEDICAL BENEFIT - 112018	322.01
				BLUE CROSS -- BENEFIT - 112018	300.54
				BLUE CROSS BENEFIT - 112018	845.80

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012268	11/17/18	CARD SERVICE CENTER	DALLAS, TX 75356-9100	WET DRY FLOOR SWEEPER	119.64
				PAGE ISU ICLC PROF DEVELOPMENT	215.00
				FOOD SUPPLIES	106.06
				POSTAGE	4.21
012269	11/17/18	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 112018	1,709.29
				RET SICK LVE - 112018	7.12
				UNUSED SICK LEAVE - 112018	1,010.09
				PERSI - 112018	332.80
				UNUSED SICK LEAVE - 112018	286.26
				UNUSED SICK LEAVE - 112018	277.06
				UNUSED SICK LEAVE - 112018	54.08
				RET SICK LVE - 112018	78.00
				UNUSED SICK LEAVE - 112018	90.83
				UNUSED SICK LEAVE - 112018	171.08
012270	11/17/18	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	EMPLOYER PERSI - 112018	69.54
				LIFE INSURANCE BENEF - 112018	39.20
				LIFE INSURANCE BENEF - 112018	9.80
				LIFE INSURANCE BENEF - 112018	0.40
				LIFE BENEFIT - 112018	7.61
				LIFE INSURANCE BENEF - 112018	9.80
				LIFE INSURANCE - 112018	9.00
				LIFE INSURANCE BENEF - 112018	3.38
				LIFE INSURANCE BENEF - 112018	3.27
				LIFE INSURANCE BENEF - 112018	2.59
				LIFE BENEFIT - 112018	3.73
				LIFE INSURANCE BENE - 112018	5.27
				LIFE INSURANCE BENEF - 112018	9.80
012271	12/11/18	ACE HEATING	IDAHO FALLS, ID 83403	CHECK GYM HEATERS, BOILER, TEST HI LIM	375.00
012272	12/11/18	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	DECEMBER COMPENSATION	230.56
012273	12/11/18	BONNEVILLE COUNTY	IDAHO FALLS, ID 83402	2018 LANDFILL TAX	42.00
012274	12/11/18	CARD SERVICE CENTER	DALLAS, TX 75356-9100	THE GROVE HOTEL CREDIT ISBA CONF	54.21CR
				THE GROVE HOTEL CREDIT #RM 2 ISBA CON	54.21CR
				AMAZON ORDER FOR SUPPLIES STAFF	13.70
				AMAZON SUPPLIES FOR TEACHER	17.21
				AMAZON SUPPLIES FOR STAFF	290.09
				DOLLAR TREE	31.80
				MEALS TO ISBA CONF	81.00
				MEALS FOR ISBA CONF	60.00
				MEALS ISBA CONF	135.00
				MEALS ISBA CONF	14.09
				LODGING ISBA CONF	516.21
				LODGING ISBA CONF	471.21
				IDAHO BEHAVIOR NETWORK LUNDQUIST	700.00
				INK FOR PRINTERS	94.29
				SNOW SHOVELS	60.36
012275	12/11/18	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	3,285.16
012276	12/11/18	DECKER EQUIPMENT	VASSAR, MI 48768-0176	DOOR CLOSER W/HOLD OPEN ARM	399.20
012277	12/11/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES	153.44
012278	12/11/18	Hagan, Vanessa	Swan Valley, ID 83449	REIMBUSREMENT TO MONTHLY MEETING IA	51.23
012279	12/11/18	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	DECEMBER 2018 COMPENSATION	1,244.45
012280	12/11/18	HARRISON, MICHAEL	IRWIN, ID 83428	BIC & FINGERPRINTS	10.00
012281	12/11/18	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0039	TAX LIABILITY INCREASE AMENDMEN 08/16 P	29.22
012282	12/11/18	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	1 OF 3 TUITION PAYMENT	22,373.80
012283	12/11/18	LOWER VALLEY ENERGY	AFTON, WY 83110	YARD LIGHT	9.02
				NORTH CROSSING LT	17.35
				IRWIN SHOP	70.16
				SCHOOL	278.89
				CROSSING LT	18.00
012284	12/11/18	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	NOVEMBER TRANSPORTATION LIEU	76.71
012285	12/11/18	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	NOV 2 MILK	80.66
				NOV 9 MILK	93.91
				NOV 23 MILK	93.91
				NOV 30 MILK	67.41
012286	12/11/18	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DOT DRUG & ALCOHOL	223.00
012287	12/11/18	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	NOVEMBER SERVICE AND RENTAL	80.43
012288	12/11/18	SCHIESS & ASSOCIATES	IDAHO FALLS, ID 83402	PATHWAY GRANT APPLICATION SUPPORT	485.25
012289	12/11/18	SCHOLES, PAULINE	SWAN VALLEY, ID 83449	MILAGE & MEAL REIMBURMENT ISBA BOISE	377.38
012290	12/11/18	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	NOV MONTHLY INTERNET/PHONE SERVICE	212.30
				DEC MONTHLY INTERNET/PHONE SERVICE	434.59
012291	12/11/18	SJ HATTON	UCON, ID 83454	COAL DELIVERY	981.25
012292	12/11/18	T & S AUTOWORKS	SWAN VALLEY, ID 83449	SHUTTLE CAR WINDSHIELD SQUIRTER HOSI	31.74
				BUS DRIVER SIDE FRONT WINDSHIELD REPI	545.00
012293	12/11/18	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	337.15
				CUSTODIAL SUPPLIES	19.44
012294	12/11/18	WHEELER, DAVE	RIGBY, ID 83442	GIRLS BB REF PAY \$50 EACH REF - 3 GAMES	300.00
012295	12/11/18	WHEELER, SCOTT	,	1 GIRLS BB GAME REF - 2 REFS. \$50 EACH.	100.00
012296	12/11/18	IDAHO FALLS PUBLIC LIBRARY	IDAHO FALLS, ID 83402	IDAHO LIBRARY GRANT	5,000.00
				LIBRARY EXTRA BOOKS PURCHASED	87.59
012297	12/17/18	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 122018	1,098.84
				TAXES - 122018	202.09
				EMPLOYER SH MEDICARE - 122018	128.05
				EMPLOYER SH MEDICARE - 122018	6.28
				EMP SH MEDICARE - 122018	97.95
				EMPLOYER SH MEDICARE - 122018	100.98
				EMPLOYER SHARE FICA - 122018	46.99
				EMPLOYER SHARE FICA - 122018	504.10
				EMPLOYER SHARE FICA - 122018	260.90
				EMPLOYER SHARE FICA - 122018	26.86
				EMPLOYER SHARE FICA - 122018	47.81
				EMPLOYER SHARE FICA - 122018	57.38
				EMP SH FICA - 122018	50.63

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012298	12/17/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 122018	845.80
				BLUE CROSS - 122018	845.80
				BLUE CROSS BENEFIT - 122018	717.19
				BLUE CROSS BENEFIT - 122018	128.61
				BLUE CROSS BENEFIT - 122018	223.25
				MEDICAL BENEFIT - 122018	322.01
				BLUE CROSS -- BENEFIT - 122018	300.54
				BLUE CROSS BENEFIT - 122018	563.34
				BLUE CROSS -- BENEFIT - 122018	282.46
				SUPPLEMENTAL CONTRACT - 122018	3,383.20
012299	12/17/18	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 122018	1,937.98
				RET SICK LVE - 122018	7.12
				UNUSED SICK LEAVE - 122018	1,010.09
				PERSI - 122018	332.80
				UNUSED SICK LEAVE - 122018	46.31
				UNUSED SICK LEAVE - 122018	54.08
				UNUSED SICK LEAVE - 122018	85.78
				EMPLOYER PERSI - 122018	69.54
				EMPLOYERS SHARE PERS - 122018	258.17
				EMPLOYER PERSI - 122018	78.00
				EMP SH PERSI - 122018	90.83
				EMPLOYERS SHARE PERS - 122018	171.07
012300	12/17/18	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 122018	34.38
				LIFE INSURANCE BENEF - 122018	9.04
				LIFE INSURANCE BENEF - 122018	0.76
				LIFE BENEFIT - 122018	7.93
				LIFE INSURANCE BENEF - 122018	9.80
				LIFE INSURANCE - 122018	9.00
				LIFE INSURANCE BENEF - 122018	5.64
				LIFE INSURANCE BENEF - 122018	1.01
				LIFE INSURANCE BENEF - 122018	2.59
				LIFE BENEFIT - 122018	3.73
				LIFE INSURANCE BENE - 122018	5.35
				LIFE INSURANCE BENEF - 122018	6.53
				LIFE INSURANCE BENE - 122018	3.27
				SUPPLEMENTAL CONTRACT - 122018	4.82
012301	01/09/19	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL MANAGER/TAXABLE UPDATES 201	530.00
012302	01/09/19	AH DIGITAL FX STUDIOS, INC	IDAHO FALLS, ID 83401	YEARLY HOSTING FEE 2019	120.00
012303	01/09/19	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	LAW CONFERENCE REG FEE JACOBSON	275.00
012304	01/09/19	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	DECEMBER COMPENSATION	230.56
012305	01/09/19	FLEETPRIDE	DALLAS, TX 75284-7118	60 DAY INSPECTION	3,853.26
012306	01/09/19	Hagan, Vanessa	Swan Valley, ID 83449	MILEAGE REIMBURSE TRAVEL TO RIRIE FOR	34.88
012307	01/09/19	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	DECEMBER COMPENSATION	1,244.45
012308	01/09/19	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	ISU CLASS	1,410.00
				DECEMBER SUPT MONTHLY MEETING	67.58
012309	01/09/19	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	2 OF 3 TUITION PAYMENT	22,373.80
012310	01/09/19	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS	17.82
				SCHOOL	294.62
				IRWIN SHOP	86.94
				NORTH CROSSING LTS	17.17
				YARD LIGHT	9.02
012311	01/09/19	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	DECEMBER IN LIEU OF TRANSPORTATION	61.01
012312	01/09/19	MACHMER, CHAD	IRWIN, ID 83428	REIMBURSE PHYSICAL FEE	155.00
012313	01/09/19	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	DECEMBER 07 2018 MILK DELIVERY	79.66
				DECEMBER 14 2018	66.88
012314	01/09/19	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	ANNUAL DOT ADMIN PROGRAM FEE	175.00
012315	01/09/19	PEAK ALARM	SALT LAKE CITY, UT 84127-0127	REPAIR AGREEMENT	218.64
012316	01/09/19	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	DECEMBER SERVICE & RENTAL	80.43
012317	01/09/19	VORDERMANN, BECKY	VICTOR, ID 83455	TUITION REIMBURSEMENT FOR GRADUATE	3,000.00
012318	01/09/19	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET/PHONE SERVICES	245.65
012319	01/09/19	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83406	WATER SYSTEM OPERATOR JAN, FEB, MAR.	265.00
012320	01/09/19	STATE TAX COMMISSION	BOISE, ID 83707	JULY-DEC 2018 SALES TAX	6.60
012321	01/09/19	UNITED SERVICES INC	SHELLEY, ID 83274	REPAIR GYM HARDWOOD FLOOR	1,722.24
012322	01/09/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	91.92
012323	01/17/19	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 012019	1,013.62
				EMPLOYER SH MEDICARE - 012019	168.63
				EMPLOYER SH MEDICARE - 012019	6.28
				EMPLOYER SHARE MC - 012019	47.81
				EMPLOYER SH MEDICARE - 012019	57.38
				EMP SH MEDICARE - 012019	97.95
				EMPLOYER SHARE FICA - 012019	46.99
				EMPLOYER SHARE FICA - 012019	504.10
				TAXES - 012019	202.08
				EMPLOYER SHARE FICA - 012019	171.65
				EMPLOYER SHARE FICA - 012019	26.86
				EMPLOYER SHARE FICA - 012019	99.02
012324	01/17/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 012019	845.80
				BLUE CROSS BENEFIT - 012019	3,383.20
				BLUE CROSS - 012019	845.80
				BLUE CROSS BENEFIT - 012019	223.25
				MEDICAL BENEFIT - 012019	322.01
				BLUE CROSS -- BENEFIT - 012019	300.54
				BLUE CROSS BENEFIT - 012019	845.80
012325	01/17/19	CARD SERVICE CENTER	DALLAS, TX 75356-9100	CLASSROOM SUPPLIES	95.53
				CHEER BASKET SUPPLIES	21.20
				TANK LEVER	15.88
				STAFF CHRISTMAS GIFT MOVIE TICKETS	1,300.00
				CLEANING SUPPLIES	30.70
				STAFF CHRISTMAS SUPPLIES	35.33
012326	01/17/19	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 012019	54.08
				RET SICK LVE - 012019	78.00
				UNUSED SICK LEAVE - 012019	171.08

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER PERSI - 012019	69.54
				UNUSED SICK LEAVE - 012019	90.83
				UNUSED SICK LEAVE - 012019	1,701.59
				RET SICK LVE - 012019	7.12
				UNUSED SICK LEAVE - 012019	1,010.09
				PERSI - 012019	332.80
				UNUSED SICK LEAVE - 012019	275.11
012327	01/17/19	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 012019	39.20
				LIFE INSURANCE BENEF - 012019	9.80
				LIFE BENEFIT - 012019	7.93
				LIFE INSURANCE BENEF - 012019	9.80
				LIFE INSURANCE - 012019	9.00
				LIFE INSURANCE BENEF - 012019	2.59
				LIFE BENEFIT - 012019	3.73
				LIFE INSURANCE BENE - 012019	5.35
				LIFE INSURANCE BENEF - 012019	9.80
012328	02/12/19	ABIGAIL KURT-MASON	ALPINE, WY 83128	STAFF PROFESSIONAL DEVELOPMENT	500.00
012329	02/12/19	BROULIMS	DRIGGS, ID 83422	FOOD SUPPLIES	88.10
012330	02/12/19	CARD SERVICE CENTER	DALLAS, TX 75356-9100	CLASSROOM SUPPLIES	30.40
				3-4 GRADE BOOKS	11.77
				3-4 GRADE BOOKS	22.78
				K-2 BOOKS	27.98
				3-4 GRADE BOOKS	70.42
				3-4 GRADE BOOKS	11.29
				3-4 GRADE BOOKS	8.99
				K-2 GRADE BOOKS	27.45
				3-4 GRADE BOOKS	10.63
				TAX DOCUMENT POSTAGE	5.47
				CLASSROOM SUPPLIES	18.48
				CLASSROOM SUPPLIES	16.47
				CONSTURCTION PAPER CLASSROOM SUPPI	303.04
				BOYS BATHROOM TOILET	254.54
				100PERCENT ATTENDANCE	4.75
012331	02/12/19	CEDERA LANDSCAPES, LLC	SWAN VALLEY, ID 83449	SPRINKLER SYSTEM BLOWOUT	175.00
012332	02/12/19	CHESBRO MUSIC COMPANY	REXBURG, ID 83440	ROSIN AND BOOKS	28.36
				WORKBOOKS	11.00
				WORKBOOKS	12.58
012333	02/12/19	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	GAS DELIVERY	512.93
				DIESEL DELIVERY	1,755.77
012334	02/12/19	FLEETPRIDE	DALLAS, TX 75284-7118	DIESEL EXHAUST FLUID	48.96
				LABOR, SHOP SUPPLIES. FIX STROBE LIGHT	385.12
012335	02/12/19	FREEMAN'S FORMS & SUPPLIES	IDAHO FALLS, ID 83401	TAX FORMS	18.21
012336	02/12/19	GREAT WESTERN/RSM FOODSERVICE	IDAHO FALLS, ID 83405	FOOD SUPPLIES	458.26
012337	02/12/19	Hagan, Vanessa	Swan Valley, ID 83449	JAN BUSINESS MANAGER MEETING	57.23
				FEB IASBO MEETING	53.41
012338	02/12/19	HARRISON, MICHAEL	IRWIN, ID 83428	REIMBURSEMENT FOR BOILER SUPPLIES	120.00
012339	02/12/19	I.A.S.A.	BOISE, ID 83705	2019 SUBSCRIPTION FEE IEE WEBSITE	50.00
012340	02/12/19	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	JAN REGIONAL SUPT MEETING	54.50
012341	02/12/19	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSEMENT FOOD SUPPLIES	24.80
012342	02/12/19	LISH, BUD	RIRIE, ID 83443	BOYS BASKETBALL REF PAY	150.00
012343	02/12/19	LOWER VALLEY ENERGY	AFTON, WY 83110	SHOP	79.13
				YARD LTS	8.88
				CROSSING LTS	17.84
				SCHOOL	302.68
				NORTH CROSSING LTS	17.15
012344	02/12/19	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	JAN TRANSPORTATION LIEU	76.64
012345	02/12/19	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	JAN 18 2019 MILK	80.18
				JAN 25 2019 MILK	79.80
				JAN 11 2019 MILK	80.18
				JAN 4 2019 MILK	80.18
012346	02/12/19	NAPA AUTO PARTS	TWIN FALLS, ID 83303	STARTER FOR COMMUTER CAR	149.99
012347	02/12/19	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	JAN SERVICE AND RENTAL	80.43
012348	02/12/19	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	FEBRUARY PHONE AND INTERNET SERVICE	441.18
012349	02/12/19	SJ HATTON	UCON, ID 83454	COAL DELIVERY	985.00
				COAL DELIVERY	858.75
012350	02/12/19	SNA	BALTIMORE, MD 21275-9297	JOANNE HINKS SNA MEMBERSHIP FEE	47.00
012351	02/12/19	THE ART MUSEUM OF EASTERN IDAHO	IDAHO FALLS, ID 83428	CLAY AND CLAY FIRINGS	33.00
012352	02/12/19	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	OVERAGE COLOR CHARGE	41.36
				ANNUAL CONTRACT	1,739.98
012353	02/12/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	ICE MELT AND CLEANING SUPPLIES	230.02
012354	02/12/19	WHEELER, DAVE	RIGBY, ID 83442	BOYS BASKETBALL REF PAY	150.00
012355	02/19/19	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	FEBRUARY COMPENSATION	230.56
012356	02/19/19	BANK OF COMMERCE	RIRIE, ID 83443	***VOID***	0.00
012357	02/19/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 022019	3,383.20
				BLUE CROSS - 022019	845.80
				BLUE CROSS BENEFIT - 022019	223.25
				MEDICAL BENEFIT - 022019	322.01
				BLUE CROSS -- BENEFIT - 022019	300.54
				BLUE CROSS BENEFIT - 022019	563.34
				BLUE CROSS -- BENEFIT - 022019	282.46
				BLUE CROSS BENEFIT - 022019	845.80
012358	02/19/19	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	FEBRUARY COMENSATION	1,244.45
012359	02/19/19	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 022019	54.08
				UNUSED SICK LEAVE - 022019	1,697.96
				RET SICK LVE - 022019	7.12
				UNUSED SICK LEAVE - 022019	1,010.09
				PERSI - 022019	332.80
				RET SICK LVE - 022019	78.00
				UNUSED SICK LEAVE - 022019	90.83
				UNUSED SICK LEAVE - 022019	85.78
				EMPLOYER PERSI - 022019	69.54
				EMPLOYERS SHARE PERS - 022019	171.07

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012360	02/19/19	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 022019	9.80
012363	03/12/19	BROULIMS		LIFE INSURANCE BENEF - 022019	2.59
				LIFE BENEFIT - 022019	3.73
				LIFE INSURANCE BENE - 022019	5.35
				LIFE INSURANCE BENEF - 022019	6.53
				LIFE INSURANCE BENE - 022019	3.27
				LIFE BENEFIT - 022019	7.93
				LIFE INSURANCE BENEF - 022019	9.80
				LIFE INSURANCE - 022019	9.00
				LIFE INSURANCE BENEF - 022019	39.20
012361	02/19/19	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH FICA - 022019	97.94
				EMPLOYER SHARE FICA - 022019	100.98
				EMPLOYER SH MEDICARE - 022019	6.29
				EMPLOYER SH MEDICARE - 022019	1,018.87
				TAXES - 022019	202.08
				EMPLOYER SH MEDICARE - 022019	281.95
				EMPLOYER SHARE MC - 022019	47.81
				EMPLOYER SH MEDICARE - 022019	57.37
				EMP SH MEDICARE - 022019	50.62
				EMPLOYER SHARE FICA - 022019	46.99
				EMPLOYER SHARE FICA - 022019	504.10
				EMPLOYER SHARE FICA - 022019	26.87
012362	03/12/19	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	MARCH COMPENSATION	230.56
012363	03/12/19	BROULIMS	DRIGGS, ID 83422	FOOD SUPPLIES	14.70
012364	03/12/19	CARD SERVICE CENTER	DALLAS, TX 75356-9100	LIGHT BUKBS	31.24
				REPEAT CYCLE FOR BOILER	25.99
				FOOD SUPPLIES	59.16
				CUSTODIAL SUPPLIES	36.36
				DARCY LUNDQUIST BSU CLASS	60.00
				DANIEL LUNDQUIST BSU CLASS	60.00
				OFFICE SUPPLIES PENS	11.99
				OFFICE SUPPLIES WHITEOUT, PAPER ECT.	53.99
				LUNDQUIST ROOM FOR BAHAV HEALTH CON	282.00
				BVORDERMANN ID FOREST PRODUCTS CON	40.00
				JACOBSON/PAGE 2019 FED PROGRAMS CON	770.00
012365	03/12/19	FARNSWORTH & GORDON AUTOMOTIVE	IDAHO FALLS, ID 83401	OIL CHANGE SCHOOL CAR	43.98
012366	03/12/19	FLEETPRIDE	DALLAS, TX 75284-7118	WINDSHEILD WASH	11.94
				60 DAY INSPECTION	1,209.60
012367	03/12/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES	193.62
				FOOD SUPPLES	284.65
012368	03/12/19	Hagan, Vanessa	Swan Valley, ID 83449	IASBO SPRING FINANCE WORKSHOP	370.60
				IASBO SPRING FINANCE WORKSHOP	30.60
012369	03/12/19	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MARCH COMPENSATION	1,244.45
012370	03/12/19	HARRISON, MICHAEL	IRWIN, ID 83428	CLEANING SUPPLIES REIMBURSEMENT	33.86
012371	03/12/19	IASBO / KANDY BLACKBURN	HAILEY, ID 83333	MARCH CONFERENCE & MEMBERSHIP HAG/	300.00
012372	03/12/19	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	REIMBURSE MILES TO RIRIE AND COUNTY C	52.87
012373	03/12/19	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE HAM FOR CHILD NUTRITION PR/	10.79
				MILEAGE REIMBURSE USDA FOOD TRAINING	54.50
				POTAOTES FOR LUNCH PROGRAM	4.92
012374	03/12/19	KELLY JACOBSON	IRWIN, ID 83428	REIMBURSE MILES TO IREADY TRAINING	52.32
012375	03/12/19	LOWER VALLEY ENERGY	AFTON, WY 83110	NRTH CROSSING LTS	17.17
				YARD LIGHTS	9.02
				CROSSING LTS	17.82
				SCHOOL	297.66
				IRWIN SHOP	78.44
012376	03/12/19	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	FEBRUARY TRANSPORTATION LIEU	76.71
012377	03/12/19	LUNDQUIST, DANIEL	SWAN VALLEY, ID 83449	P.D. MATH FOR DANIEL & DARCY TRAVEL RE	73.11
012378	03/12/19	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSEME MILES TO IDAHO BEHAVIOR /	360.72
				REIMBURSE MEALS TO IDAHO BEHAVIOR CC	186.45
				REIMBURSE CLASSROOM SUPPLIES	195.88
012379	03/12/19	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	MILK 2.1.19	66.61
				MILK 2.8.19	66.98
				MILK 2.15.19	53.36
				MILK 2.22.19	40.12
012380	03/12/19	MINMOR INDUSTRIES LLC	MINNEAPOLIS, MN 55440-9438	NATL BREAKFAST WEEK SUPPLIES	62.57
012381	03/12/19	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404	NELSON DOT PHYSICAL AND DRUG TEST	151.00
012382	03/12/19	PAGE, AMY	IRWIN, ID 83428	REIMBURSE CLASSROOM SUPPLIES 7/8 GR/	63.93
				REIMBURSE CLASSROOM SUPPLIES	48.74
012383	03/12/19	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	FEB SERVICE	80.43
012384	03/12/19	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE & INTERNET SERVICE	410.23
012385	03/12/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	390.84
				CUSTODIAL SUPPLIES	37.62
012386	03/12/19	ABIGAIL KURT-MASON	ALPINE, WY 83128	STAFF/STUDENT TRAINING	500.00
012388	03/12/19	MOUNTAIN WEST HYDROSEEDING	SWAN VALLEY, ID 83449	29 SNOW REMOVALS 18-19 YR	4,900.00
012389	03/15/19	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 032019	926.32
				EMPLOYER SH MEDICARE - 032019	153.00
				EMPLOYER SH MEDICARE - 032019	255.06
				EMPLOYER SH MEDICARE - 032019	6.28
				EMPLOYER SH MEDICARE - 032019	57.38
				EMP SH MEDICARE - 032019	97.95
				EMPLOYER SHARE FICA - 032019	47.00
				EMPLOYER SHARE FICA - 032019	504.09
				TAXES - 032019	202.08
				EMPLOYER SHARE FICA - 032019	26.86
				EMPLOYER SHARE FICA - 032019	47.81
				EMPLOYER SHARE FICA - 032019	99.03
012390	03/15/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 032019	3,383.20
				BLUE CROSS BENEFIT - 032019	845.80
				BLUE CROSS - 032019	845.80
				BLUE CROSS BENEFIT - 032019	845.80
				BLUE CROSS BENEFIT - 032019	223.25
				MEDICAL BENEFIT - 032019	322.01

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012391	03/15/19	PERSI	BOISE, ID 83720-0078	BLUE CROSS -- BENEFIT - 032019	300.54
				BLUE CROSS BENEFIT - 032019	845.80
				UNUSED SICK LEAVE - 032019	1,705.23
				RET SICK LVE - 032019	7.12
				UNUSED SICK LEAVE - 032019	1,010.09
				PERSI - 032019	332.80
				UNUSED SICK LEAVE - 032019	249.60
				UNUSED SICK LEAVE - 032019	54.08
				RET SICK LVE - 032019	78.00
				UNUSED SICK LEAVE - 032019	90.83
				UNUSED SICK LEAVE - 032019	171.08
012392	03/15/19	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	EMPLOYER PERSI - 032019	69.54
				LIFE INSURANCE BENEF - 032019	39.20
				LIFE INSURANCE BENEF - 032019	9.80
				LIFE BENEFIT - 032019	7.93
				LIFE INSURANCE BENEF - 032019	9.80
				LIFE INSURANCE - 032019	9.00
				LIFE INSURANCE BENEF - 032019	9.80
				LIFE INSURANCE BENEF - 032019	2.59
				LIFE BENEFIT - 032019	3.73
				LIFE INSURANCE BENE - 032019	5.35
				LIFE INSURANCE BENEF - 032019	9.80
012393	04/16/19	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	APRIL COMPENSATION	230.56
012394	04/16/19	CARD SERVICE CENTER	DALLAS, TX 75356-9100	MASKS AND RIDX	30.14
				POSTAGE	11.41
				IASBO MEALS CONFERENCE HAGAN	18.00
				LODGING HAGAN IASBO CONFERENCE	218.00
				MEAL IASBO CONFERENCEHAGAN	23.50
				IASBO CONFERENCE HAGAN MEAL	18.00
				OFFICE SUPPLIES	272.75
012395	04/16/19	CHESBRO MUSIC COMPANY	REXBURG, ID 83440	DRUMSTICK VATER	12.00
012396	04/16/19	FLEETPRIDE	DALLAS, TX 75284-7118	REPAIR EXHAUST LEAK & STROB, CHECK AI	3,581.52
012397	04/16/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD FOR CNP	412.29
				FOOD FOR CNP	205.98
012398	04/16/19	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	APRIL COMPENSATION	1,244.45
012399	04/16/19	LEARNING WITHOUT TEARS	GAITHERSBURG, MD 20878	KINDERGARTEN WORKBOOK AND SUPPLIES	223.10
012400	04/16/19	HARRISON, MICHAEL	IRWIN, ID 83428	REIMBURSE SKILLS TEST	23.66
				REIMBURSE INSTRUCTION PERMIT	29.00
				REIMBURSE CDL TEST	100.00
				REIMBURSE KITCHEN ELECTRICALSUPPLIES	54.37
				CDL 4 YEAR LICENSE	40.00
012401	04/16/19	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	MILEAGE REIMMBURSEMENT FOR SUP MEE	51.23
				REIMNBURSE MILES BONNEVILLE YOUTH DE	51.23
				REIMBURSE MILEAGE FOR FED CONFERENC	365.15
012402	04/16/19	JOANNE HINCKS	IRWIN, ID 83428	FOOD FOR CNP	35.70
				FOOD SERVICE FOR CNP	7.80
012403	04/16/19	LOWER VALLEY ENERGY	AFTON, WY 83110	NORTH CROSSING LT	17.23
				YARD LIGHT	9.02
				CORSSING LTS IRWIN	17.82
				SCHOOL	22.46
				IRWIN SHOP	98.33
012404	04/16/19	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	MARCH IN LIEU TRANSPORTATION REIMBUF	72.78
012405	04/16/19	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	MILK 3.1.19	67.60
				MILK 3.8.19	135.60
				MILK 3.15.19	81.36
				MILK 3.29.19	81.36
				MILK CREDIT	13.37CR
012406	04/16/19	MEALTIME	PORTLAND, OR 97223	2019/20 LICENSE FEE SOFTWARE SUPPORT	299.00
012407	04/16/19	MISSOULA CHILDREN'S THEATRE	MISSOULA, MT 59802-4718	PETER AND WENDY MAY 13-18 2019	2,400.00
012408	04/16/19	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404	M.HARRISON DOT PHYSICAL AND UA	75.00
012409	04/16/19	NAPA AUTO PARTS	TWIN FALLS, ID 83303	WINDOW DEICER	3.49
012410	04/16/19	PAGE, AMY	IRWIN, ID 83428	SCIENCE BOOK CURRICULUMN REIMBURSE	28.03
012411	04/16/19	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MARCH RENTAL AND SERVICE	80.43
012412	04/16/19	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	APRIL PHONE AND INTERNET SERVICE	451.75
012413	04/16/19	SJ HATTON	UCON, ID 83454	COAL DELIVERY	1,032.75
				COAL DELIVERY	1,023.30
012414	04/16/19	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83406	WATER SYSTEM OPERATOR APRIL MAY JUN	180.00
012415	04/16/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	355.51
				CUSTODIAL SUPPLIES	84.34
				RETURNED BAGS	19.45CR
012416	04/16/19	LOWER VALLEY ENERGY	AFTON, WY 83110	SHORTED \$240.00 ON APRIL AP SCHOOL	240.00
012417	04/17/19	BANK OF COMMERCE	RIRIE, ID 83443	TAXES - 042019	202.08
				EMPLOYER SH MEDICARE - 042019	948.78
				EMPLOYER SH MEDICARE - 042019	153.00
				EMPLOYER SH MEDICARE - 042019	260.93
				EMPLOYER SH MEDICARE - 042019	6.29
				EMPLOYER SHARE MC - 042019	47.81
				EMP SH MEDICARE - 042019	97.95
				EMPLOYER SH MEDICARE - 042019	99.02
				EMPLOYER SHARE FICA - 042019	46.99
				EMPLOYER SHARE FICA - 042019	504.10
				EMPLOYER SHARE FICA - 042019	26.86
				EMPLOYER SHARE FICA - 042019	57.37
012418	04/17/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 042019	3,383.20
				BLUE CROSS BENEFIT - 042019	845.80
				BLUE CROSS - 042019	845.80
				BLUE CROSS BENEFIT - 042019	687.08
				BLUE CROSS BENEFIT - 042019	158.72
				BLUE CROSS BENEFIT - 042019	223.25
				MEDICAL BENEFIT - 042019	322.01
				BLUE CROSS -- BENEFIT - 042019	300.54
				BLUE CROSS BENEFIT - 042019	845.80

(Mo-Yr: 07-2018-06-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
012419	04/17/19	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 042019	1,705.23
				RET SICK LVE - 042019	7.12
				UNUSED SICK LEAVE - 042019	1,010.09
				PERSI - 042019	332.80
				UNUSED SICK LEAVE - 042019	249.60
				UNUSED SICK LEAVE - 042019	57.66
				UNUSED SICK LEAVE - 042019	54.08
				RET SICK LVE - 042019	78.00
				UNUSED SICK LEAVE - 042019	90.83
				UNUSED SICK LEAVE - 042019	171.08
				EMPLOYER PERSI - 042019	69.54
012420	04/17/19	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 042019	40.00
				LIFE INSURANCE BENEF - 042019	10.00
				LIFE BENEFIT - 042019	8.10
				LIFE INSURANCE BENEF - 042019	10.00
				LIFE INSURANCE - 042019	10.15
				LIFE INSURANCE BENEF - 042019	8.12
				LIFE INSURANCE BENEF - 042019	1.88
				LIFE INSURANCE BENEF - 042019	2.64
				LIFE BENEFIT - 042019	3.81
				LIFE INSURANCE BENE - 042019	5.45
				LIFE INSURANCE BENEF - 042019	10.00
012422	05/20/19	ARTY CREATIONS	IDAHO FALLS, ID 83404	FIRING GREENWARE CHILDRENS PROJECT	53.75
				FIRINGS GLAZES CHILDRENS PROJECT	16.00
012423	05/20/19	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	KINDERGARTEN SCREENING	230.56
				MAY COMPENSATION	230.56
012424	05/20/19	BANK OF COMMERCE	RIRIE, ID 83443	TAXES - 052019	202.08
				EMPLOYER SH MEDICARE - 052019	6.28
				EMPLOYER SH MEDICARE - 052019	57.37
				EMPLOYER SH MEDICARE - 052019	1,064.03
				EMP SH MEDICARE - 052019	97.95
				EMPLOYER SH MEDICARE - 052019	99.03
				EMPLOYER SHARE FICA - 052019	46.99
				EMPLOYER SHARE FICA - 052019	504.10
				EMPLOYER SHARE FICA - 052019	153.00
				EMPLOYER SHARE FICA - 052019	317.94
				EMPLOYER SHARE FICA - 052019	26.86
				EMPLOYER SHARE FICA - 052019	47.81
012425	05/20/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 052019	274.60
				BLUE CROSS BENEFIT - 052019	845.80
				BLUE CROSS - 052019	845.80
				BLUE CROSS BENEFIT - 052019	571.20
				BLUE CROSS BENEFIT - 052019	223.25
				MEDICAL BENEFIT - 052019	322.01
				BLUE CROSS -- BENEFI - 052019	300.54
				BLUE CROSS BENEFIT - 052019	845.80
				SUPPLEMENTAL CONTRACT - 052019	3,383.20
012426	05/20/19	BROULIMS	DRIGGS, ID 83422	BREAKFAST FOOD SERVICE	19.97
				CUSTODIAL ITEMS	13.35
012427	05/20/19	CARD SERVICE CENTER	DALLAS, TX 75356-9100	***VOID***	0.00
012428	05/20/19	CEDERA LANDSCAPES, LLC	SWAN VALLEY, ID 83449	SPRINKLER REPAIR	144.00
				SPRINKLER STARTUP	110.00
012429	05/20/19	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	959.60
012430	05/20/19	ETC LITE, LLC	SAN ANTONIO, TX 78232	** VOID **	0.00
012431	05/20/19	FLEETPRIDE	DALLAS, TX 75284-7118	60 DAY INSPECTION	1,386.00
012432	05/20/19	Hagan, Vanessa	Swan Valley, ID 83449	MAY IASBO NMEETING MILEAGE REIMBURSE	52.32
012433	05/20/19	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MAY COMPENSATION	1,244.45
012434	05/20/19	HOFFMASTER, SARAH	VICTOR, ID 83455	ETHAN BREAKFAST BALANCE PAYMENT	25.30
012435	05/20/19	IASBO / KANDY BLACKBURN	HAILEY, ID 83333	HAGAN JUNE CONFERENCE & ANNUAL MEM	300.00
012436	05/20/19	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	REIMBURSE FOR FOOD SERVICE	216.55
				MILEAGE REIMBURSEMENT POST LEGISLAT	52.32
				CARDSTOCK REIMBURSEMENT	50.56
				MILEAGE REIMBURSEMENT ID ED LAW CONI	359.70
012437	05/20/19	JOANNE HINCKS	IRWIN, ID 83428	BROWN SUGAR	5.20
012438	05/20/19	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	3 OF 3 TUITION PAYMENTS	44,747.59
				1 OF 1 ADDENDUM TUITION PAYMENT	11,860.81
012439	05/20/19	LOWER VALLEY ENERGY	AFTON, WY 83110	IRWIN SHOP	108.24
				YARD LT	9.02
				NORTH CROSSING LT	17.35
				CROSSING LTS IRWIN	18.05
				SCHOOL	321.14
012440	05/20/19	LUNDQUIST, DANIEL	SWAN VALLEY, ID 83449	REIMBURSE FOR DISSECTION FROGS & KIT	250.90
				CIVICS CLASS IN BOISE MEAL REIMBURSEM	141.24
				CLASSROOM SUPPLIES 5/6	70.65
012441	05/20/19	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	4.19.19MILK	93.98
				4.26.19 MILK	80.66
				4.5.19 MILK	80.66
				4.12.19 MILK	80.66
012442	05/20/19	MISSOULA CHILDREN'S THEATRE	MISSOULA, MT 59802-4718	ROBINSON CRUSOE DEPOSIT 2019-2020	500.00
012443	05/20/19	MORETON & COMPANY - IDAHO	BOISE, ID 83719	INSURANCE RENEWAL	19,061.00
012444	05/20/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE & SCHOOL SUPPLIES	224.79
				OFFICE & SCHOOL SUPPLIES	1,156.92
				OFFICE & SCHOOL SUPPLIES	195.24
012445	05/20/19	PAGE, AMY	IRWIN, ID 83428	MEALS AND MILEAGE REIMBURSEMENT	507.52
				4 SQUARE BALL REIMBURSEMENT	49.12
				CLASSROOM SUPPLIES 7/8	77.53
				CLASSROOM SUPPLIES 7/8	22.50
012446	05/20/19	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 052019	249.60
				UNUSED SICK LEAVE - 052019	1,929.87
				RET SICK LVE - 052019	7.12
				UNUSED SICK LEAVE - 052019	1,010.09
				PERSI - 052019	332.80

(Mo-Yr: 07-2018-06-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK LEAVE - 052019	119.99
				RET SICK LVE - 052019	78.00
				EMPLOYER PERSI - 052019	69.54
				EMPLOYERS SHARE PERS - 052019	54.08
				EMP SH PERSI - 052019	90.83
				EMPLOYERS SHARE PERS - 052019	171.08
012447	05/20/19	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	APRIL SERVICE	80.43
012448	05/20/19	VORDERMANN, BECKY	VICTOR, ID 83455	PLT TRAINING MILEAGE REIMBURSEMENT	225.63
				SODA FOR STEM	5.27
012449	05/20/19	SEI ELECTRIC INC	IDAHO FALLS, ID 83403	LED LIGHTING UPGRADE 1ST HALF PAYMEN	9,425.37
012450	05/20/19	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET & PHONE	449.84
012451	05/20/19	THE ART MUSEUM OF EASTERN IDAHO	IDAHO FALLS, ID 83428	CLAY	20.00
012452	05/20/19	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 052019	34.38
				LIFE INSURANCE BENEF - 052019	9.80
				LIFE INSURANCE - 052019	9.00
				LIFE INSURANCE BENEF - 052019	6.62
				LIFE INSURANCE BENEF - 052019	3.18
				LIFE INSURANCE BENEF - 052019	2.59
				LIFE BENEFIT - 052019	3.73
				LIFE INSURANCE BENE - 052019	5.35
				LIFE INSURANCE BENEF - 052019	9.80
				SUPPLEMENTAL CONTRACT - 052019	4.82
				LIFE INSURANCE BENEF - 052019	9.80
				LIFE BENEFIT - 052019	7.93
012453	05/20/19	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	ENVELOPES	155.75
012454	05/20/19	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	ISBA SCHOOL DISTRICT MEMBER DUES	1,203.77
012455	05/20/19	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	APRIL IN LIEU OF TRANSPORTATION	96.33
012456	05/20/19	MORETON & COMPANY - IDAHO	BOISE, ID 83719	RENEWAL COUNSELING/P&C	24.50
012457	05/20/19	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	ACC READER, STAR 360 ACC MATH	3,456.00
012458	05/20/19	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	2018-2019 HIGH SCHOOL TUITION	28,716.80
012459	05/20/19	CARD SERVICE CENTER	DALLAS, TX 75356-9100	FOOD SERVICE	69.81
				KITCHEN SUPPLIES	58.88
				MJACOBSON MEALS FOR FED PROGRAM	24.00
				MJACOBSON MEALS FOR FED PROGRAM	32.00
				MJACOBSON MEALS FOR FED PROGRAM	25.00
				MJACOBSON MEALS FOR FED PROGRAM	17.03
				LODGING MJACOBSON FED PROGRAM	471.00
				LODGING FOR APAGE FED PROGRAM	471.00
				PARKING FOR MJACOBSON FED PROGRAM	45.00
				IDAHO SESTA CONFRENCE KJACOBSON	20.00
				SCHOOL SUPPLIES	24.77
				SCHOOL SUPPLIES	60.16
				SCHOOL SUPPLIES	14.96
				SCHOOL SUPPLIES	385.81
				SCHOOL SUPPLIES	3.91
				SCHOOL SUPPLIES	314.42
				MJACOBSON MEALS ED LAW CONF	33.00
				MJACOBSON LODGING FOR ED LAW CONF	258.00
				MJACOBSON PARKING	30.00
				APAGEAG CLASS REGISTRATION	85.00
				SCHOOL SUPPLIES	98.67
				ZOO FEILD TRIP FOR K-2	81.83
				100% ATTENDANCE 3RD Q	16.66
				ACORN NATURALISTS BSAXX	253.99
				BOOK FAIR	1,374.09
				FOOD SERVICE CREDIT	25.00CR
012460	06/17/19	ALLISON, JANIS	REXBURG, ID 83440	SUMMER MUSIC CAMP	800.00
012461	06/17/19	ANNA GRIFFEL	SWAN VALLEY, ID 83449	REIMBURSEMENT CELL PHONE USE	45.00
012462	06/17/19	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	BLUEBIRD BUS PURCHASE	96,421.00
				98' BUS TRADE-IN	750.00CR
012463	06/17/19	CARD SERVICE CENTER	DALLAS, TX 75356-9100	BVORDERMANN LODGNG PD	82.80
				BVORDERMANN PD CLASS	40.00
				NAME PLATES FOR SHOWCASE	10.00
				SUPPLIES FOR BUBBLE MAKING	8.07
				SUPPLIES FOR BUBBLE MAKING	20.19
				WRIST BANDS FOR FEILD DAY	22.23
				STEM SUPPLIES BVORDERMANN GRANT	1,272.00
				STEM SUPPLIES BVORDERMANN GRANT	537.36
				TEXT BOOKS CLASSROOM	17.43
				STEM BVORDERMANN GRANT	16.07
				POSTAGE	16.90
				STEM BVORDERMANN GRANT	11.65
				STEM BVORDERMANN GRANT	26.86
				BVORDERMANN GRANT STEM	682.04
				BVORDERMANN GRANT STEM SUPPLIES	151.80
				VEGGIES FOR LUNCH	9.04
				100% ATTENDANCE REWARD	57.50
				SCHOOL FEILD TRIP READING GOAL REWAF	460.00
				RENTAL CAR FOR 8TH GRADE GRADUATION	109.98
				FUEL FOR RENTAL CAR	36.25
				INTERST FEE FOR LOST CHECK MAY PAYME	85.99
012464	06/17/19	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	GO MATH TEXTBOOKS	76.08
012465	06/17/19	EAST IDAHO CARPET CLEANING	IDAHO FALLS, ID 83402	CARPET CLEANING	1,265.00
012466	06/17/19	ETC LITE, LLC	SAN ANTONIO, TX 78232	1095 FORMS AND PREP	16.50
012467	06/17/19	FLEETPRIDE	DALLAS, TX 75284-7118	DIESEL EXHAUST FLUID	20.98
012468	06/17/19	FORESTRY SUPPLIERS INC	JACKSON, MS 39201	STEM CAMP MATERIALS	1,475.45
				STEM CAMP MATERIALS	384.21
012469	06/17/19	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS, ID 83401	SCHOOL TUITION 2018-2019	4,032.25
012470	06/17/19	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	PU-POL UPDATE SERVICCE	695.00
012471	06/17/19	LAGOON	FARMINGTON, UT 84025	8TH GRADE GRADUATION TRIP	175.00
012472	06/17/19	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	17.94
				SCHOOL	278.89

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SHOP	88.06
				NORTH CROSSING LTS	17.35
				YARD LIGHT	9.02
012473	06/17/19	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	MAY IN LIEU OF TRANSPORTATION	84.56
012474	06/17/19	LUNDQUIST, DANIEL	SWAN VALLEY, ID 83449	CLASSROOM SUPPLIES 5TH/6TH GRADE	147.74
				PROFESSIONAL DEVELOPMENT	66.00
012475	06/17/19	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	5/3/19 MILK DELIVERY	95.72
				05/17/19 MILK DELIVERY	122.74
				5/17/19 MILK DELIVERY	264.15
012476	06/17/19	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404	AGRIFFEL DOT PHYSICAL & UA	75.00
012477	06/17/19	NATURE-WATCH	AGOURA HILLS, CA 91301	STEM CAMP MATERIALS	319.39
012478	06/17/19	PAGE, AMY	IRWIN, ID 83428	REIMBURSE FUEL FOR LAGOON TRIP	41.60
012479	06/17/19	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MAY SERVICES	84.94
012480	06/17/19	SANTANDER LEASING LLC	READING, PA 19612	ANNUAL BUS LEASE PO#1BAKCCPA9HF3321	9,242.00
012481	06/17/19	SEI ELECTRIC INC	IDAHO FALLS, ID 83403	REMAINING BALANCE OF LED LIGHT UPGRA	9,425.37
012482	06/17/19	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY INTERNET & PHONE	452.41
012483	06/17/19	SMITH, TOM	IRWIN, ID 83428	REIMBURSEMENT CELL PHONE USE	45.00
012484	06/17/19	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	REPLENISH ESCROW ACCOUNT	200.00
012485	06/17/19	TETON SCHOOL DISTRICT	DRIGGS, ID 83422	2018-2019 HIGH SCHOOL TUITION	3,620.07
012486	06/17/19	TETON SCIENCE SCHOOLS	JACKSON, WY 83001	CONSULTING FEE	1,000.00
012487	06/17/19	THE POST REGISTER	IDAHO FALLS, ID 83403	2019-2020 BUDGET PUBLICATION	413.10
012488	06/17/19	U.S. POSTAL SERVICE	,	ANNUAL POST OFFICE BOX FEE	120.00
012489	06/17/19	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	ANNUAL COPYCARE RICOH	409.50
012490	06/17/19	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	510.15
012491	06/17/19	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 062019	960.21
				EMPLOYER SH MEDICARE - 062019	153.00
				EMPLOYER SH MEDICARE - 062019	23.80
				EMP SH MEDICARE - 062019	53.32
				EMPLOYER SHARE FICA - 062019	46.99
				EMPLOYER SHARE FICA - 062019	504.10
				TAXES - 062019	202.09
				EMPLOYER SHARE FICA - 062019	132.43
				EMPLOYER SHARE FICA - 062019	101.79
				EMPLOYER SHARE FICA - 062019	57.38
				EMPLOYER SHARE FICA - 062019	99.02
012492	06/17/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 062019	3,383.20
				BLUE CROSS BENEFIT - 062019	845.80
				BLUE CROSS - 062019	845.80
				BLUE CROSS BENEFIT - 062019	661.69
				BLUE CROSS BENEFIT - 062019	184.11
				BLUE CROSS BENEFIT - 062019	845.80
				BLUE CROSS BENEFIT - 062019	845.80
012493	06/17/19	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 062019	1,805.07
				RET SICK LVE - 062019	7.12
				UNUSED SICK LEAVE - 062019	1,010.09
				PERSI - 062019	332.80
				UNUSED SICK LEAVE - 062019	249.60
				UNUSED SICK LEAVE - 062019	69.46
				UNUSED SICK LEAVE - 062019	204.88
				UNUSED SICK LEAVE - 062019	18.03
				UNUSED SICK LEAVE - 062019	171.08
				EMPLOYER PERSI - 062019	69.54
012494	06/17/19	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 062019	39.20
				LIFE INSURANCE BENEF - 062019	9.80
				LIFE BENEFIT - 062019	7.93
				LIFE INSURANCE BENEF - 062019	9.80
				LIFE INSURANCE - 062019	9.00
				LIFE INSURANCE BENEF - 062019	7.67
				LIFE INSURANCE BENEF - 062019	2.13
				LIFE INSURANCE BENEF - 062019	9.80
				LIFE INSURANCE BENE - 062019	1.87
				LIFE INSURANCE BENEF - 062019	9.80