

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
012132	2M DATA SYSTEMS	525.00	07/09/18	BUDGET MANAGER ANNUAL UPDATE FEE
012133	A-1 RENTAL-REXBURG	87.83	07/09/18	PORTA POTTY
012134	CHESBRO MUSIC COMPANY	30.00	07/09/18	REPAIR
012135	IDAHO SCHOOL BOARDS ASSOCIATIO	1,213.12	07/09/18	ISBA SCHOOL DISTRICT MEMEBER DUES
012136	IDAHO SCHOOL DISTRICT COUNCIL	50.00	07/09/18	MEMBERSHIP DUES 18-19
012137	LOWER VALLEY ENERGY	287.62	07/09/18	SECURITY LIGHTS
012138	MARK LUNDQUIST	51.86	07/09/18	CUSTODIAL SUPPLIES
012139	MORETON & COMPANY - IDAHO	18,803.50	07/09/18	PROPERTY INSURANCE
012140	PSI ENVIRONMENTAL SERVICES	80.43	07/09/18	JUNE SERVICE AND RENTAL
012141	SILVER STAR COMMUNICATIONS	578.34	07/09/18	PHONE AND INTERNET FOR JULY 2018
012142	SNAKE RIVER WATER SYSTEMS	180.00	07/09/18	QUARTERLY WATER SYSTEM OPERATOR
012143	STATE DEPT OF EDUCATION	339.00	07/09/18	STUDENT TRASPORTATION ASSESSMENT FEE
012144	STATE TAX COMMISSION	2.84	07/09/18	JAN - JUNE 2018 SALES TAX
012145	FINN FIRE SERVICE	150.50	07/10/18	Annual Fire Extinguisher Inspection
012146	LEARNING WITHOUT TEARS	346.45	07/10/18	PK and K Workbooks
012147	JIMS TROPHY ROOM	12.00	07/10/18	Reading & Mars Rover Plates
012148	RIRIE JNT SCHOOL DISTRICT #252	20,147.04	07/10/18	2017-18 High School Tuition
012149	BANK OF COMMERCE	1,857.22	07/12/18	EMPLOYER SH MEDICARE - 072018
012150	BLUE CROSS OF IDAHO	6,565.20	07/12/18	BLUE CROSS BENEFIT - 072018
012151	PERSI	3,333.77	07/12/18	RET SICK LVE - 072018
012152	UNUM LIFE INSURANCE COMPANY	98.00	07/12/18	LIFE INSURANCE BENEF - 072018
012153	CARD SERVICE CENTER	231.80	07/25/18	TEXTBOOKS
012154	HEARTLAND PAYMENT SOLUTIONS	356.50	07/25/18	MENU PLANNING/PRODUCTION RECORDS
012155	PAGE, AMY	784.29	07/25/18	LUNCH FOR CLASSES
012156	QUALITY ART INC	118.41	07/25/18	ART SUPPLIES
012157	RENAISSANCE LEARNING, INC	3,240.00	07/25/18	ACC. READER, STAR 360, ACC. MATH
012158	SILVER STAR COMMUNICATIONS	4,923.18	07/25/18	DEPOSIT FOR NETWORK UPDATE
012159	SILVER STAR COMMUNICATIONS	178.71	08/08/18	INTERNET AND PHONE FOR AUG 2018 AND CREDIT
012160	WAXIE SANITARY SUPPLY	96.68	08/08/18	CUSTODIAL SUPPLIES
012161	PIANO GALLERY MUSIC SUPERSTORE	395.00	08/13/18	Moved Baby Grand
012162	SMITH, TOM	87.14	08/13/18	Reimbursement Training Mileage
012163	STATE INSURANCE FUND	8,085.00	08/13/18	WORKERS COMP
012164	JACOBSON, MICHAEL	1,880.00	08/13/18	ISU CLASS
012165	A-1 RENTAL-REXBURG	75.33	08/14/18	PORTA POTTY
012166	LOWER VALLEY ENERGY	268.19	08/14/18	Crossing LTS IRWIN
012167	PSI ENVIRONMENTAL SERVICES	80.43	08/14/18	July Service and Rental
012168	RON'S TIRE & MOTORSPORTS	49.34	08/14/18	LAWN MOWER PARTS
012169	AK SIGNS	240.00	08/14/18	
012170	BANK OF COMMERCE	2,014.80	08/20/18	EMPLOYER SH MEDICARE - 082018
012171	BLUE CROSS OF IDAHO	6,565.20	08/20/18	BLUE CROSS BENEFIT - 082018
012172	PERSI	3,444.28	08/20/18	UNUSED SICK LEAVE - 082018
012173	UNUM LIFE INSURANCE COMPANY	98.00	08/20/18	LIFE INSURANCE BENEF - 082018
012174	A & P POWER VAC SYSTEM	1,000.00	09/11/18	ANNUAL CHIMNEY/BOILER CLEANING
012175	A-1 RENTAL-REXBURG	75.33	09/11/18	PORTA POTTY RENTAL
012176	AVID TCS, LLC	2,889.00	09/11/18	CONFIGURE IPADS, NETWORK, COMPUTER LAB
012177	CARD SERVICE CENTER	2,341.03	09/11/18	MJACOBSON NW NAZARENE CLASS
012178	CCS PRESENTATION SYSTEMS	300.00	09/11/18	SMART TRAINING
012179	DEPT OF ENVIRONMENTAL QUALITY	100.00	09/11/18	WATER SYSTEM ANNUAL ASSESSMENT
012180	Hagan, Vanessa	61.23	09/11/18	REIMBURSE IASBO TRAVEL
012181	I.A.S.A.	450.00	09/11/18	IDAHO RURAL SCHOOLS ASSOCIATION
012182	JACOBSON, MICHAEL	32.25	09/11/18	REIMBURSE BACK TO SCHOOL NIGHT TREATS
012183	JOANNE HINCKS	54.50	09/11/18	REIMBURSE MILAGE TRAINING
012184	LOWER VALLEY ENERGY	320.71	09/11/18	NORTH CROSSING LT
012185	MARK LUNDQUIST	47.76	09/11/18	REIMBURSE CUSTODIAL SUPPLIES
012186	MCRAE, TERI	12.50	09/11/18	REGIONAL TRAINING IN BLACKFOOT
012187	MEADOW GOLD DAIRY - BOISE	74.66	09/11/18	SEPT 4 2018 MILK
012188	PSI ENVIRONMENTAL SERVICES	80.43	09/11/18	AUG SERVICE & RENTAL
012189	SILVER STAR COMMUNICATIONS	4,923.18	09/11/18	NETWORK UPDATE
012190	STATE DEPT OF EDUCATION	50.00	09/11/18	BUS DRIVER TRAINING BLKFT
012191	TETON SCIENCE SCHOOLS	2,000.00	09/11/18	PROFESSIONAL DEVELOPMENT
012192	TXTWIRE TECHNOLOGIES INC	100.00	09/11/18	TEXTING ALERT FEE
012193	***JOURNAL ENTRIES***	0.00	09/20/18	** VOID **
012194	BANK OF COMMERCE	2,354.99	09/20/18	EMPLOYER SH MEDICARE - 092018
012195	BLUE CROSS OF IDAHO	7,612.20	09/20/18	BLUE CROSS BENEFIT - 092018
012196	PERSI	3,923.05	09/20/18	RET SICK LVE - 092018
012197	UNUM LIFE INSURANCE COMPANY	107.00	09/20/18	LIFE INSURANCE BENEF - 092018
012198	BAIRD OCCUPATIONAL THERAPY LLC	230.56	09/19/18	SEPT 2018 COMPENSATION
012199	HAMMOND SPEECH PATHOLOGY LLC	1,244.45	09/19/18	SEPTEMBER 2018 COMPENSATION
012200	IDAHO SCHOOL BOARDS ASSOCIATIO	2,500.00	09/19/18	CONFERENCE REGISTRATION WORKSHOP
012201	WAXIE SANITARY SUPPLY	413.47	09/19/18	CUSTODIAL SUPPLIES
	*** TOTAL	121,250.30		