

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
011734	2M DATA SYSTEMS	500.00	07/12/17	ANNUAL BUDGET MANAGER UPDATE
011735	A-1 RENTAL-REXBURG	87.50	07/12/17	MONTHLY PORTA POTTY CHARGE
011736	CARD SERVICE CENTER	301.99	07/12/17	HOWELL IASBO MEAL
011737	CAXTON PRINTERS, LTD	9.37	07/12/17	GO MATH CONSUMABLES
011738	EDMENTUM	35.00	07/12/17	20 READING EGGS LICENSES
011739	FALLS PLUMBING SUPPLY CO.	283.38	07/12/17	ART ROOM WATER HEATER, ELEMENT
011740	FIRST STREET PLUMBING	86.65	07/12/17	VALVES/PARTS
011741	FRAN HOWELL	361.66	07/12/17	REIMBURSE MILEAGE IASBO CONFERENCE
011742	HOUGHTON MIFFLIN HARCOURT	77.28	07/12/17	S&H 7-8 CLASSROOM READING CURRICULUM
011743	IDAHO SCHOOL BOARDS ASSOCIATIO	1,198.00	07/12/17	17-18 DUES
011744	IDAHO SCHOOL DISTRICT COUNCIL	50.00	07/12/17	MICHAEL JACOBSON MEMBERSHIP 17-18
011745	LOWER VALLEY ENERGY	267.43	07/12/17	NORTH CROSSING LT
011746	MARK LUNDQUIST	355.02	07/12/17	REIMBURSE CHAIR GLIDERS
011747	MORETON & COMPANY - IDAHO	17,885.00	07/12/17	PROPERTY INSURANCE
011748	OFFICE DEPOT	92.87	07/12/17	FAX MACHINE INK CARTRIDGES
011749	PC PLUS	547.45	07/12/17	OFFICE COMPUTER REPAIR/UPGRADES
011750	PSI ENVIRONMENTAL SERVICES	74.47	07/12/17	MONTHLY SERVICE/RENTAL FEE
011751	RENAISSANCE LEARNING, INC	3,245.00	07/12/17	HOSTING FEE, AR, STAR 360, MATH
011752	SILVER STAR COMMUNICATIONS	260.10	07/12/17	MONTHLY PHONE & INTERNET SERVICE
011753	SNAKE RIVER WATER SYSTEMS	180.00	07/12/17	QUARTERLY WATER SYSTEM OPERATOR
011754	STATE TAX COMMISSION	4.49	07/12/17	JAN-JUNE 2017 SALES TAX
011755	BANK OF COMMERCE	1,967.25	07/18/17	EMPLOYER SHARE FICA - 072017
011756	BLUE CROSS OF IDAHO	7,219.60	07/18/17	BLUE CROSS BENEFIT - 072017
011757	MARK LUNDQUIST	47.80	07/18/17	PAYROLL CORRECTION
011758	PERSI	3,556.81	07/18/17	RET SICK LVE - 072017
011759	UNUM LIFE INSURANCE COMPANY	87.40	07/18/17	LIFE BENEFIT - 072017
011760	UNUM	40.50	07/18/17	PAYROLL
011761	A & P POWER VAC SYSTEM	0.00	08/14/17	***VOID***
011762	A-1 RENTAL-REXBURG	0.00	08/14/17	***VOID***
011763	AH DIGITAL FX STUDIOS, INC	0.00	08/14/17	***VOID***
011764	CARD SERVICE CENTER	0.00	08/14/17	***VOID***
011765	FRAN HOWELL	0.00	08/14/17	***VOID***
011766	JOANNE HINCKS	0.00	08/14/17	***VOID***
011767	LOWER VALLEY ENERGY	0.00	08/14/17	***VOID***
011768	MARK LUNDQUIST	0.00	08/14/17	***VOID***
011769	NELSON, LYNDA	0.00	08/14/17	***VOID***
011770	OFFICE DEPOT	0.00	08/14/17	***VOID***
011771	PAGE, AMY	0.00	08/14/17	***VOID***
011772	PSI ENVIRONMENTAL SERVICES	0.00	08/14/17	***VOID***
011773	SHERWIN WILLIAMS	0.00	08/14/17	***VOID***
011774	SILVER STAR COMMUNICATIONS	0.00	08/14/17	***VOID***
011775	SOLV BUSINESS SOLUTIONS	0.00	08/14/17	***VOID***
011776	STATE INSURANCE FUND	0.00	08/14/17	***VOID***
011777	A & P POWER VAC SYSTEM	75.66	08/14/17	***VOID***
011778	AH DIGITAL FX STUDIOS, INC	47.50	08/14/17	BUDGET UPDATES FOR NEW FY
011779	CARD SERVICE CENTER	996.44	08/14/17	K-2 CLASSROOM SUPPLIES
011780	FRAN HOWELL	167.46	08/14/17	REIMBURSE MILEAGE BANK/AUDITOR
011781	JOANNE HINCKS	58.85	08/14/17	REIMBURSE MILEAGE NSLP TRNG
011782	LOWER VALLEY ENERGY	249.26	08/14/17	IRWIN SHOP
011783	MARK LUNDQUIST	69.33	08/14/17	REIMBURSE SUPPLIES KITCHEN SINK
011784	NELSON, LYNDA	96.30	08/14/17	REIMBURSE MILEAGE BUS TRAINING
011785	OFFICE DEPOT	789.79	08/14/17	WORKROOM SUPPLIES
011786	PAGE, AMY	47.91	08/14/17	REIMBURSE WALL CARPET CLASSROOM
011787	PSI ENVIRONMENTAL SERVICES	74.47	08/14/17	MONTHLY RENTAL & SERVICE
011788	SHERWIN WILLIAMS	334.22	08/14/17	PAINT FOR 7-8 CLASSROOM
011789	SILVER STAR COMMUNICATIONS	249.42	08/14/17	PHONE AND INTERNET BILL
011790	SOLV BUSINESS SOLUTIONS	438.94	08/14/17	WINDOW ENVELOPES
011791	STATE INSURANCE FUND	8,152.00	08/14/17	WORKERS COMP ANNUAL PREMIUM
011792	STATE INSURANCE FUND	1,000.00	08/14/17	***VOID***
011817*	BANK OF COMMERCE	2,005.53	08/14/17	EMPLOYER SH MEDICARE - 082017
011818	BLUE CROSS OF IDAHO	7,219.60	08/14/17	BLUE CROSS BENEFIT - 082017
011819	PERSI	3,665.62	08/14/17	UNUSED SICK LEAVE - 082017
011820	UNUM LIFE INSURANCE COMPANY	112.80	08/14/17	LIFE INSURANCE BENEF - 082017
011821	AH DIGITAL FX STUDIOS, INC	23.75	08/15/17	WEBSITE UPDATE
011822	STATE DEPT OF EDUCATION	298.00	08/15/17	TRANSPORTATION SUPPORT ASSESSMT
011823	RON'S TIRE & MOTORSPORTS	8,500.00	08/23/17	USED EXMARK LAWNMOWER
011824	ANNA GRIFFEL	86.33	09/11/17	REIMBURSE BLCKFT BUS TRAINING \$
011825	AVID TCS, LLC	332.94	09/11/17	REPAIR A PAGE MACBOOK HARD DRIVE
011826	BROULIMS	113.79	09/11/17	FOOD SUPPLIES
011827	CARD SERVICE CENTER	424.85	09/11/17	PRINTER/TONER OFFICE
011828	COMMUNITY CARE WEST SIDE	151.00	09/11/17	DOT PHYSICAL M LUNDQUIST
011829	DECKER EQUIPMENT	518.67	09/11/17	DESKTOPS/7-8 TABLE/CORDS
011830	FIRE & SECURITY SYSTEMS	260.00	09/11/17	ANNUAL FIRE ALARM INSPECTION
011831	FLEETPRIDE	8,988.07	09/11/17	ANNUAL BUS INSPECTIONS-LABOR
011832	FRAN HOWELL	55.64	09/11/17	REIMBURSE MILEAGE IASBO SEPT MTG
011833	IDHW/DEQ DRINKING WATER	100.00	09/11/17	ANNUAL FEE ASSESSMENT
011834	ISB EDUCATIONAL SOLUTIONS	150.00	09/11/17	IEP SOFTWARE 17-18 SCHOOL YEAR
011835	JOANNE HINCKS	42.80	09/11/17	REIMBURSE MILEAGE DRIGGS GROC.
011836	JOHNSON, KATE	18.25	09/11/17	REFUND UNUSED LUNCH MONEY
011837	KELLY JACOBSON	121.98	09/11/17	REIMBURSE MILEAGE SPED TRNG
011838	KOPP, RAYNI	15.05	09/11/17	REFUND UNUSED LUNCH MONEY
011839	LANAE JACOBSON	36.81	09/11/17	REIMBURSE PRE-K CLASSROOM SUPPLIES
011840	LOWER VALLEY ENERGY	274.76	09/11/17	CROSSING LTS IRWIN
011841	LUNDQUIST, CHELSEA	55.00	09/11/17	REIMBURSE PARA PRAXIS TEST
011842	LUNDQUIST, DARCY	267.50	09/11/17	REIMBURSE MILEAGE TMT CLASS PF
011843	MARK LUNDQUIST	181.16	09/11/17	REIMBURSE CUSTODIAL MATERIALS
011844	PSI ENVIRONMENTAL SERVICES	74.47	09/11/17	MONTHLY SERVICE & RENTAL
011845	SILVER STAR COMMUNICATIONS	248.05	09/11/17	PHONE AND INTERNET SERVICE
011846	SOUTHWEST STRINGS	50.70	09/11/17	CELLO BASE STRING MUSIC CLASS
011847	TETON SCIENCE SCHOOLS	500.00	09/11/17	TEACHER PROF DEV INSERVICE FEE
011848	WAXIE SANITARY SUPPLY	100.46	09/11/17	CUSTODIAL SUPPLIES
011849	QUALITY ART INC	257.95	09/12/17	ART SUPPLIES
011850	KELLY JACOBSON	53.50	09/12/17	REIMBURSE MILEAGE SPED TRNG
011851	KOPP WELDING AND FABRICATION INC	270.00	09/12/17	KITCHEN SHELVING FOR STORAGE

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
011852	BANK OF COMMERCE	2,349.68	09/15/17	EMPLOYER SH MEDICARE - 092017
011853	BLUE CROSS OF IDAHO	7,386.25	09/15/17	BLUE CROSS BENEFIT - 092017
011854	HAMMOND SPEECH PATHOLOGY LLC	1,211.34	09/15/17	SEPTEMBER 2017 COMPENSATION
011855	PERSI	4,005.57	09/15/17	UNUSED SICK LEAVE - 092017
011856	UNUM LIFE INSURANCE COMPANY	107.00	09/15/17	LIFE INSURANCE BENE - 092017
011857	2M DATA SYSTEMS	525.00	10/09/17	17-18 TECH SUPPORT
011858	DECKER EQUIPMENT	207.62	10/09/17	7-8 ROOM KIDNEY TABLE
011859	FLEETPRIDE	175.23	10/09/17	DECAL, SENSOR CLIP, COVER, FOAM
011860	FRAN HOWELL	55.64	10/09/17	REIMBURSE MILEAGE IASBO 10/5/17
011861	GREAT WESTERN/RSM FOODSERVICE	618.72	10/09/17	FOOD SUPPLIES
011862	JACOBSON, MICHAEL	353.10	10/09/17	REIMBURSE MILEAGE FED PROG BOISE
011863	JENSEN POULSEN & CO., PLLC	4,995.00	10/09/17	16-17 AUDIT
011864	LOWER VALLEY ENERGY	330.81	10/09/17	CROSSING LTS IRWIN
011865	MARK LUNDQUIST	112.88	10/09/17	REIMBURSE SUPPLIES/SOCKET/DOOR
011866	MEADOW GOLD DAIRY - BOISE	519.09	10/09/17	SEPTEMBER 2017 MILK
011867	NELSON HALL PARRY TUCKER, PA	185.00	10/09/17	AUDIT LETTER
011868	GOOD SOURCE SOLUTIONS	821.62	10/09/17	CREDIT MEMO
011869	OFFICE DEPOT	251.43	10/09/17	OFFICE SUPPLIES
011870	PACKEBUSH, MARIAN	20.00	10/09/17	REIMBURSE FINGERPRINT CHARGE
011871	PSI ENVIRONMENTAL SERVICES	74.47	10/09/17	MONTHLY RENTAL & SERVICE
011872	SILVER STAR COMMUNICATIONS	259.21	10/09/17	PHONE AND INTERNET BILL
011873	SNAKE RIVER WATER SYSTEMS	180.00	10/09/17	QUARTERLY WATER SYSTEM OPERATOR
011874	WAVING AT YOU	94.00	10/09/17	2 AMERICAN FLAGS
011875	WAXIE SANITARY SUPPLY	270.98	10/09/17	KITCHEN ULTRA DRY RINSE
011876	MARK LUNDQUIST	51.04	10/10/17	REIMBURSE JAN. SUPPLIES
011877	CARD SERVICE CENTER	1,336.19	10/12/17	PRESCHOOL ROOM SUPPLIES
011878	BANK OF COMMERCE	2,509.79	10/16/17	EMP SH MEDICARE - 102017
011879	BLUE CROSS OF IDAHO	7,385.85	10/16/17	MEDICAL BENEFIT - 102017
011880	HAMMOND SPEECH PATHOLOGY LLC	1,211.34	10/16/17	OCTOBER COMPENSATION
011881	PERSI	4,077.99	10/16/17	EMPLOYERS SHARE PERS - 102017
011882	UNUM LIFE INSURANCE COMPANY	93.90	10/16/17	LIFE INSURANCE BENE - 102017
011883	BAIRD OCCUPATIONAL THERAPY LLC	222.78	10/17/17	SEPTEMBER COMPENSATION
011884	ALLIANT SECURITY	1,941.98	11/14/17	GYM CAMERAS REPLACEMENT
011885	BUTTERFIELD, BOB	742.00	11/14/17	2 SCHOOL PSYCH SERVICES
011886	CEDERA LANDSCAPES, LLC	175.00	11/14/17	SPRINKLER WINTERIZATION
011887	CONRAD & BISCHOFF, INC.	3,467.53	11/14/17	TAXES AND FEES
011888	EIPHD	250.00	11/14/17	LICENSE RENEWAL
011889	FLEETPRIDE	48.00	11/14/17	DEF FLUID 16 BUS
011890	JACOBSON, MICHAEL	863.49	11/14/17	REIMBURSE MILEAGE DANIELSON TRNG
011891	JENSEN POULSEN & CO., PLLC	300.00	11/14/17	IFARMS PREPARATION
011892	JOANNE HINCKS	61.40	11/14/17	REIMBURSE GROCERIES
011893	KELLY JACOBSON	49.76	11/14/17	REIMBURSE MILEAGE LIAISON MTG
011894	LOWER VALLEY ENERGY	413.76	11/14/17	NORTH CROSSING LT
011895	MARK LUNDQUIST	142.68	11/14/17	REIMBURSE WATER FOUNTAIN PARTS
011896	MEADOW GOLD DAIRY - BOISE	296.68	11/14/17	OCTOBER MILK
011897	GOOD SOURCE SOLUTIONS	498.18	11/14/17	FOOD SUPPLIES
011898	OFFICE DEPOT	63.26	11/14/17	OFFICE SUPPLIES
011899	PAGE, AMY	22.64	11/14/17	7-8 CLASS MATERIALS/SCIENCE PROJECT
011900	PSI ENVIRONMENTAL SERVICES	74.47	11/14/17	MONTHLY SERVICE & RENTAL
011901	ROCKY MOUNTAIN BOILER, INC.	709.60	11/14/17	2 STEAM TRAPS
011902	VORDERMANN, BECKY	169.09	11/14/17	REIMBURSE MILEAGE JOURNEYS INSERVICE
011903	SILVER STAR COMMUNICATIONS	256.70	11/14/17	PHONE & INTERNET SERVICE
011904	T & S AUTOWORKS	57.00	11/14/17	REPAIR OF SCHOOL CAR-TUBING
011905	THE POST REGISTER	210.00	11/14/17	AUDIT COMBINED STATEMENT
011906	TURFCO	397.00	11/14/17	FALL SPRAYING FOR BROADLEAF
011907	WAXIE SANITARY SUPPLY	97.97	11/14/17	CUSTODIAL SUPPLIES
011908	SWAN VALLEY SCHOOL	500.00	11/14/17	REPLENISH PETTY CASH-SPORTS REFS
011909	CARD SERVICE CENTER	558.17	11/14/17	PDF FILLER SUBSCRIPTION
011910	BANK OF COMMERCE	2,495.84	11/14/17	TAXES - 112017
011911	BLUE CROSS OF IDAHO	7,385.85	11/14/17	MEDICAL BENEFIT - 112017
011912	HAMMOND SPEECH PATHOLOGY LLC	1,211.34	11/14/17	NOVEMBER COMPENSATION
011913	PERSI	4,003.45	11/14/17	UNUSED SICK LEAVE - 112017
011914	UNUM LIFE INSURANCE COMPANY	107.00	11/14/17	LIFE INSURANCE BENE - 112017
011915	WAXIE SANITARY SUPPLY	252.28	11/15/17	JANITORIAL SUPPLIES
011916	ACE HEATING	1,005.00	12/11/17	REPAIR OF COAL AUGER STARTER
011917	BAIRD OCCUPATIONAL THERAPY LLC	445.56	12/11/17	OCTOBER/NOVEMBER COMPENSATION
011918	BONNEVILLE COUNTY	42.00	12/11/17	2017 LANDFILL TAX
011919	FLEETPRIDE	7,143.60	12/11/17	LABOR
011920	FRAN HOWELL	85.64	12/11/17	REIMBURSE MILEAGE 12/7 IASBO MTG
011921	IDAHO SCHOOL BOARDS ASSOCIATIO	0.00	12/11/17	** VOID **
011922	JOANNE HINCKS	26.46	12/11/17	REIMBURSE FOOD SUPPLIES
011923	LINCOLN COUNTY SCHOOL DIST #2	14,599.08	12/11/17	BORDER TUITION PYMT 1 OF 3
011924	LOWER VALLEY ENERGY	468.17	12/11/17	SECURITY LIGHT
011925	LUNDQUIST, DARCY	97.02	12/11/17	REIMBURSE CHEER BASKETS SUPPLIES
011926	MARK LUNDQUIST	35.33	12/11/17	REIMBURSE CLEANING SUPPLIES
011927	MEADOW GOLD DAIRY - BOISE	232.16	12/11/17	NOVEMBER MILK
011928	MINERT & ASSOCIATES, INC.	215.00	12/11/17	2 DOT DRUG SCREENS
011929	OFFICE DEPOT	146.29	12/11/17	CLASSROOM SUPPLIES-ALL
011930	PSI ENVIRONMENTAL SERVICES	74.47	12/11/17	MONTHLY SERVICE & RENTAL
011931	ROCKY MOUNTAIN BOILER, INC.	540.00	12/11/17	2 TRAPS FOR HEATING SYSTEM
011932	VORDERMANN, BECKY	17.55	12/11/17	REIMBURSE K-2 CLASSROOM SUPPLIES
011933	SILVER STAR COMMUNICATIONS	914.46	12/11/17	DECEMBER PHONE & INTERNET W/O CREDIT
011934	SJ HATTON	916.25	12/11/17	COAL DELIVERY
011935	STATE DEPT OF EDUCATION	200.00	12/11/17	REPLENISH ESCROW ACCOUNT
011936	WAXIE SANITARY SUPPLY	35.22	12/11/17	SQUEEGEE TOOL
011937	IDAHO SCHOOL BOARDS ASSOCIATIO	1,490.00	12/12/17	SLI TRAINING-HULSE
011938	AH DIGITAL FX STUDIOS, INC	902.50	12/12/17	SITE REVIEW & ACCESSIBILITY UPDATES
011939	CARD SERVICE CENTER	948.89	12/12/17	CHRISTMAS SUPPLIES
011940	OFFICE DEPOT	300.69	12/12/17	5 ROLLS KRAFT PAPER
011941	ARTY CREATIONS	8.00	12/18/17	FIRING STUDENT CHRISTMAS PROJECTS
011942	BANK OF COMMERCE	2,442.83	12/18/17	EMP SH MEDICARE - 122017
011943	BLUE CROSS OF IDAHO	7,385.85	12/18/17	BLUE CROSS BENEFIT - 122017
011944	HAMMOND SPEECH PATHOLOGY LLC	1,211.34	12/18/17	DECEMBER COMPENSATION
011945	I.A.S.A.	50.00	12/18/17	SUB. FEE IEE WEBSITE

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
011946	PEAK ALARM	218.64	12/18/17	ANNUAL SERVICE CONTRACT
011947	PERSI	4,048.04	12/18/17	UNUSED SICK LEAVE - 122017
011948	UNUM LIFE INSURANCE COMPANY	107.00	12/18/17	LIFE INSURANCE BENEF - 122017
011949	2M DATA SYSTEMS	525.00	01/16/18	PAYROLL MANAGER/TAX TABLES UPDATE
011950	AH DIGITAL FX STUDIOS, INC	120.00	01/16/18	YEARLY WEBSITE HOSTING FEE
011951	BAIRD OCCUPATIONAL THERAPY LLC	222.78	01/16/18	DECEMBER COMPENSATION
011952	BROULIMS	43.28	01/16/18	FOOD SUPPLIES
011953	CARD SERVICE CENTER	2,195.86	01/16/18	STAFF CHRISTMAS MOVIE TICKETS
011954	DENNINGS SHOWKASE	600.00	01/16/18	UPRIGHT FREEZER
011955	ELIGIBILITY TRACKING CALCULATORS LLC	16.50	01/16/18	1095 FORMS PREP AND MAILING
011956	FLEETPRIDE	1,909.50	01/16/18	60 DAYS INSPECTIONS & MATERIALS
011957	FRAN HOWELL	76.81	01/16/18	REIMBURSE SUPPLIES
011958	GREAT WESTERN/RSM FOODSERVICE	519.80	01/16/18	FOOD SUPPLIES
011959	IASBO / KANDY BLACKBURN	125.00	01/16/18	FRAN HOWELL WORKSHOP REGISTRATION
011960	JACOBSON, MICHAEL	71.94	01/16/18	REIMBURSE MILEAGE SUPT MEETING
011961	JOANNE HINCKS	5.27	01/16/18	REIMBURE FOOD SUPPLIES
011962	LOWER VALLEY ENERGY	445.23	01/16/18	CROSSING LTS IRWIN
011963	MARK LUNDQUIST	287.64	01/16/18	REIMBURSE MATERIALS SOUTH TRAP
011964	MEADOW GOLD DAIRY - BOISE	161.15	01/16/18	DECEMBER MILK
011965	MINERT & ASSOCIATES, INC.	175.00	01/16/18	ANNUAL DOT ADMIN PROGRAM FEE
011966	NAPA AUTO PARTS	7.47	01/16/18	WINDSHIELD FLUID
011967	OFFICE DEPOT	59.88	01/16/18	CLOROX DISINFECTING WIPES
011968	PSI ENVIRONMENTAL SERVICES	74.47	01/16/18	MONTHLY SERVICE & RENTAL
011969	SJ HATTON	961.25	01/16/18	COAL DELIVERY
011970	SNAKE RIVER WATER SYSTEMS	180.00	01/16/18	QUARTERLY WATER SYS OPERATOR FEE
011971	STATE DEPT OF EDUCATION	60.00	01/16/18	BUS DRIVER TRAINING
011972	STATE TAX COMMISSION	1.95	01/16/18	SEPT-DEC 2017 SALES TAX
011973	U.S. POSTAL SERVICE	399.00	01/16/18	5 ROLLS 2ND OUNCE STAMPS
011974	WAXIE SANITARY SUPPLY	180.68	01/16/18	ICE MELT
011975	ROCKY MOUNTAIN BOILER, INC.	200.00	01/16/18	1" ANGLE STEAM TRAP
011976	BANK OF COMMERCE	2,275.57	01/16/18	EMPLOYER SHARE FICA - 012018
011977	BLUE CROSS OF IDAHO	7,385.85	01/16/18	BLUE CROSS BENEFIT - 012018
011978	HAMMOND SPEECH PATHOLOGY LLC	1,211.34	01/16/18	JANUARY COMPENSATION
011979	PERSI	3,923.20	01/16/18	EMP SH PERSI - 012018
011980	UNUM LIFE INSURANCE COMPANY	107.00	01/16/18	LIFE BENEFIT - 012018
011981	SILVER STAR COMMUNICATIONS	351.78	02/06/18	PHONE AND INTERNET BILL
011982	ANDERSON, JULIAN & HULL	275.00	02/13/18	MICHAEL JACOBSON LAW CONF. REGIS.
011983	CARD SERVICE CENTER	251.15	02/13/18	PROJECTOR BULB-COMP LAB
011984	CENTRAL RESTAURANT PRODUCTS	955.72	02/13/18	KITCHEN SLICER & GRATER HOBART
011985	CHESBRO MUSIC COMPANY	21.71	02/13/18	MUSIC ROOM ROSIN & SHEETMUSIC
011986	CONRAD & BISCHOFF, INC.	2,520.10	02/13/18	DIESEL DELIVERY
011987	FARNSWORTH & GORDON AUTOMOTIVE	275.06	02/13/18	REPAIR & REPLACE SPARK PLUGS-CAR
011988	FIRST STREET PLUMBING	18.00	02/13/18	SINK FAUCET HANDLES
011989	FLEETPRIDE	32.64	02/13/18	4 GALLONS DEF
011990	FRED & WAYNES TIRES & SERVICE	69.95	02/13/18	ALIGNMENT TIRES SCHOOL CAR
011991	GOOD SOURCE SOLUTIONS	837.00	02/13/18	FOOD SUPPLIES
011992	JACOBSON, MICHAEL	174.55	02/13/18	REIMBURSE LUNCH
011993	JOANNE HINCKS	44.77	02/13/18	REIMBURSE FOOD-FUTP60 EVENT
011994	LINCOLN COUNTY SCHOOL DIST #2	14,599.08	02/13/18	2 INSTALLMENT TUITION PAYMENT
011995	LOWER VALLEY ENERGY	413.66	02/13/18	IRWIN SCHOOL
011996	LUNDQUIST, CHELSEA	54.50	02/13/18	REIMBURSE MILEAGE ASSES. ROADSHOW
011997	LUNDQUIST, DANIEL	357.52	02/13/18	REIMBURSE MILEAGE IETA CONFER
011998	MARK LUNDQUIST	42.13	02/13/18	REIMBURSE TOILET PARTS
011999	MEADOW GOLD DAIRY - BOISE	277.50	02/13/18	JANUARY MILK
012000	MOUNTAIN VIEW HOSPITAL	136.00	02/13/18	INJURY MEDICAL VISIT
012001	OFFICE DEPOT	52.15	02/13/18	POST IT NOTES-OFFICE
012002	PSI ENVIRONMENTAL SERVICES	74.47	02/13/18	JANUARY SERVICE & RENTAL
012003	SJ HATTON	1,000.00	02/13/18	COAL DELIVERY
012004	SNA	44.00	02/13/18	J HINCKS MEMBERSHIP RENEWAL
012005	SWAN VALLEY SCHOOL PETTY CASH	200.00	02/13/18	REPLENISH-SPORT REFEREE FEES
012006	VALLEY OFFICE SYSTEMS INC.	2,248.28	02/13/18	COLOR OVERAGE CHARGE RICOH
012007	WAXIE SANITARY SUPPLY	46.60	02/13/18	ICE MELT/FILTER BAGS
012008	BANK OF COMMERCE	2,549.79	02/15/18	EMPLOYER SHARE FICA - 022018
012009	BLUE CROSS OF IDAHO	7,385.85	02/15/18	BLUE CROSS - 022018
012010	HAMMOND SPEECH PATHOLOGY LLC	1,211.34	02/15/18	FEBRUARY COMPENSATION
012011	JOANNE HINCKS	78.14	02/15/18	REIMBURSE MILEAGE FREEZER
012012	PAGE, AMY	38.08	02/15/18	REIMBURSE MEALS IETA CONFERENCE
012013	PERSI	4,038.15	02/15/18	RET SICK LVE - 022018
012014	UNUM LIFE INSURANCE COMPANY	107.00	02/15/18	LIFE INSURANCE BENEF - 022018
012015	WAXIE SANITARY SUPPLY	229.35	02/15/18	JANITORIAL SUPPLIES
012016	FLEETPRIDE	70.55	02/16/18	ANTIFREEZE/COOLANT
012017	JACOBSON, MICHAEL	52.32	02/16/18	REIMBURSE MILEAGE SUPT MEEETING
012018	WAXIE SANITARY SUPPLY	64.50	02/16/18	KITCHEN DETERGENT
012019	ACE HEATING	440.00	02/20/18	REPAIR OF SOUTH END BLOWER
012020	GOPHER!	1,677.38	02/20/18	FUTP60 EQUIPMENT
012021	ROCKY MOUNTAIN BOILER, INC.	24.00	02/21/18	12 SHEAR PINS
012022	BAIRD OCCUPATIONAL THERAPY LLC	222.78	02/28/18	JANUARY COMPENSATION
012023	ANGEL TRAX	156.12	03/12/18	HARD DRIVE 08 BUS CAMERA
012024	CARD SERVICE CENTER	2,133.15	03/12/18	MEALS IETA CONFERENCE
012025	FARNSWORTH & GORDON AUTOMOTIVE	214.28	03/12/18	IGNITION COIL REPAIR-SCHOOL CAR
012026	FLEETPRIDE	2,999.20	03/12/18	60 DAY INSPECTS-LABOR
012027	FRAN HOWELL	421.83	03/12/18	REIMBURSE MILEAGE-BOISE IASBO
012028	JACOBSON, MICHAEL	50.14	03/12/18	REIMBURSE MILEAGE SUPT MTG
012029	LOWER VALLEY ENERGY	403.97	03/12/18	CROSSING LTS IRWIN
012030	MARK LUNDQUIST	178.48	03/12/18	REIMBURSE CLEANING SUPPLIES
012031	MEADOW GOLD DAIRY - BOISE	242.26	03/12/18	FEBRUARY MILK
012032	NAPA AUTO PARTS	9.97	03/12/18	WINDSHIELD SOLVENT/WASH BUSES
012033	PSI ENVIRONMENTAL SERVICES	74.47	03/12/18	FEBRUARY RENTAL AND SERVICE
012034	QUALITY ART INC	37.39	03/12/18	ART CLASS SUPPLIES
012035	S & S WORLDWIDE, INC	99.96	03/12/18	FUTP60 WATER BOTTLE CARRIERS
012036	VORDERMANN, BECKY	98.10	03/12/18	REIMBURSE MILEAGE MATH TRNG
012037	SILVER STAR COMMUNICATIONS	580.91	03/12/18	PHONE SERVICE/INTERNET
012038	WAXIE SANITARY SUPPLY	29.40	03/12/18	TRASH BAGS
012039	KELLY JACOBSON	53.41	03/12/18	REIMBURSE MILEAGE SPED TRNG

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
012040	SJ HATTON	997.50	03/13/18	COAL DELIVERY
012041	S & S WORLDWIDE, INC	54.99	03/13/18	BALL RACK
012042	BANK OF COMMERCE	2,481.90	03/16/18	EMP SH FICA - 032018
012043	BLUE CROSS OF IDAHO	7,385.85	03/16/18	BLUE CROSS BENEFIT - 032018
012044	HAMMOND SPEECH PATHOLOGY LLC	1,211.34	03/16/18	MARCH COMPENSATION
012045	PERSI	4,071.14	03/16/18	UNUSED SICK LEAVE - 032018
012046	UNUM LIFE INSURANCE COMPANY	100.70	03/16/18	LIFE BENEFIT - 032018
012047	BAIRD OCCUPATIONAL THERAPY LLC	445.56	04/02/18	MARCH COMPENSATION
012048	FLEETPRIDE	14.34	04/02/18	WINDSHIELD WASH
012049	MARK LUNDQUIST	104.18	04/02/18	REIMBURSE FOR SUPPLIES
012050	PAGE, AMY	36.31	04/02/18	REIMBURSE 7-8 CLASSROOM SUPPLIES
012051	ACE HEATING	2,335.26	04/14/18	REPAIR FURNACE
012052	CARD SERVICE CENTER	844.58	04/14/18	SMARTBOARD 3 YEAR LICENSE
012053	CHESBRO MUSIC COMPANY	13.45	04/14/18	MUSIC SUPPLIES
012054	FLEETPRIDE	1,328.51	04/14/18	LICENSE PLATE LIGHT ASSEMBLY
012055	GREAT WESTERN/RSM FOODSERVICE	315.45	04/14/18	FOOD SUPPLIES
012056	HAMMOND SPEECH PATHOLOGY LLC	1,211.34	04/14/18	APRIL COMPENSATION
012057	I.A.S.A.	685.00	04/14/18	M JACOBSON 18-19 MEMBERSHIP DUES
012058	JOANNE HINCKS	47.81	04/14/18	REIMBURSE FOOD SUPPLIES
012059	LOWER VALLEY ENERGY	458.08	04/14/18	SECURITY LIGHT
012060	MARK LUNDQUIST	41.36	04/14/18	REIMBURSE SUPPLIES
012061	MEADOW GOLD DAIRY - BOISE	235.77	04/14/18	MARCH MILK
012062	MEALTIME	299.99	04/14/18	LICENSE FEE & SOFTWARE
012063	MOUNTAIN WEST HYDROSEEDING	600.00	04/14/18	17-18 SNOW REMOVAL
012064	PSI ENVIRONMENTAL SERVICES	74.47	04/14/18	MARCH RENTAL AND SERVICE
012065	RUSH'S KITCHEN SUPPLY CO.	435.16	04/14/18	KITCHEN EQUIPMENT
012066	SILVER STAR COMMUNICATIONS	579.07	04/14/18	MONTHLY PHONE & INTERNET SERVICE
012067	SNAKE RIVER WATER SYSTEMS	180.00	04/14/18	QUARTERLY WATER SYSTEM OPERT
012068	WAXIE SANITARY SUPPLY	132.17	04/14/18	CUSTODIAL SUPPLIES
012069	BANK OF COMMERCE	2,333.20	04/14/18	EMPLOYER SHARE FICA - 042018
012070	BLUE CROSS OF IDAHO	7,385.85	04/14/18	MEDICAL BENEFIT - 042018
012071	PERSI	3,957.90	04/14/18	EMPLOYER PERSI - 042018
012072	UNUM LIFE INSURANCE COMPANY	103.85	04/14/18	LIFE INSURANCE BENEF - 042018
012073	BROULIMS	76.56	05/05/18	FOOD SUPPLIES
012074	EIPHD	180.00	05/05/18	17-18 SCHOOL YEAR NURSE CONTRACT
012075	FIRST STREET PLUMBING	27.90	05/05/18	TWO ELEMENTS
012076	FLEETPRIDE	1,232.00	05/05/18	REPAIR & INSPECTION 08 BUS
012077	GOOD SOURCE SOLUTIONS	573.05	05/05/18	FOOD SUPPLIES
012078	JACOBSON, MICHAEL	1,503.56	05/05/18	REIMBURSE MILEAGE POST LEG. TOUR
012079	JESSICA POOLE	40.75	05/05/18	REIMBURSE POSTER BOARD
012080	JOANNE HINCKS	40.88	05/05/18	REIMBURSE MILEAGE DRIGGS FOOD
012081	KELLY JACOBSON	53.41	05/05/18	REIMBURSE MILEAGE SPED MTG
012082	LOWER VALLEY ENERGY	404.33	05/05/18	IRWIN SCHOOL
012083	LUNDQUIST, DANIEL	285.65	05/05/18	REIMBURSE BUS PARTS/TRAVEL
012084	MEADOW GOLD DAIRY - BOISE	350.71	05/05/18	MILK
012085	MISSOULA CHILDREN'S THEATRE	500.00	05/05/18	18-19 DEPOSIT
012086	PSI ENVIRONMENTAL SERVICES	80.43	05/05/18	APRIL SERVICE AND RENTAL
012087	QUALITY ART INC	30.79	05/05/18	ART SUPPLIES
012088	VORDERMANN, BECKY	17.60	05/05/18	REIMBURSE POSTAGE LAPTOP
012089	SCHOLASTIC FAIRS-30	1,667.93	05/05/18	BOOK FAIR
012090	SILVER STAR COMMUNICATIONS	580.68	05/05/18	PHONE AND INTERNET SERVICE
012091	SONYA'S BAKE SHOP	32.00	05/05/18	D.A.R.E. GRADUATION CAKE
012092	BAIRD OCCUPATIONAL THERAPY LLC	306.32	05/10/18	APRIL COMPENSATION
012093	BANK OF COMMERCE	2,498.84	05/16/18	TAXES - 052018
012094	BLAKE ELEARNING INC	294.00	05/16/18	ANNUAL SUBSCRIPTION
012095	BLUE CROSS OF IDAHO	7,385.85	05/16/18	MEDICAL BENEFIT - 052018
012096	CARD SERVICE CENTER	923.34	05/16/18	SUPPLIES
012097	HAMMOND SPEECH PATHOLOGY LLC	1,211.34	05/16/18	MAY COMPENSATION
012098	JOANNE HINCKS	95.37	05/16/18	PAYROLL CORRECTION
012099	PERSI	4,000.02	05/16/18	UNUSED SICK LEAVE - 052018
012100	UNUM LIFE INSURANCE COMPANY	103.85	05/16/18	LIFE INSURANCE BENE - 052018
012101	BAIRD OCCUPATIONAL THERAPY LLC	222.78	06/14/18	May 2018 Occupational Therapy
012102	BANK OF COMMERCE	2,741.41	06/14/18	EMPLOYER SHARE FICA - 062018
012103	BLUE CROSS OF IDAHO	7,385.85	06/14/18	BLUE CROSS BENEFIT - 062018
012104	CARD SERVICE CENTER	1,035.75	06/14/18	Idaho State University Math Class, Amy Page
012105	CHESBRO MUSIC COMPANY	50.49	06/14/18	Kidsplay 7-Note & Cello End
012106	CONRAD & BISCHOFF, INC.	3,721.77	06/14/18	Diesel Delivery
012107	IDAHO FALLS SCHOOL DIST #91	7,129.90	06/14/18	2017-18 Student Tuition
012108	IDAHO SCHOOL BOARDS ASSOCIATIO	2,380.55	06/14/18	ISBA Policy Update Service
012109	JACOBSON, MICHAEL	137.35	06/14/18	Regional Superintendent Meeting
012110	JOANNE HINCKS	285.36	06/14/18	Food Service Food
012111	KELLY JACOBSON	92.11	06/14/18	REIMBURSE MILEAGE SPED TRAINING
012112	LAGOON	204.00	06/14/18	8th Grade Lagoon Trip 2018
012113	LINCOLN COUNTY SCHOOL DIST #2	29,198.15	06/14/18	3rd Installment tuition payment
012114	LOWER VALLEY ENERGY	373.58	06/14/18	Irwin School
012115	MEADOW GOLD DAIRY - BOISE	241.83	06/14/18	May Milk 2018
012116	OFFICE DEPOT	1,342.94	06/14/18	Office Supplies
012117	PAGE, AMY	116.19	06/14/18	Social Studies Books
012118	PERSI	4,709.61	06/14/18	UNUSED SICK LEAVE - 062018
012119	POSTMASTER	116.00	06/14/18	Annual Post Office Box Service Fee 2018
012120	PSI ENVIRONMENTAL SERVICES	80.43	06/14/18	May Service and Rental
012121	SANTANDER LEASING LLC	9,242.00	06/14/18	ANNUAL 2018 BUS PAYMENT
012122	SHERWIN WILLIAMS	40.88	06/14/18	Paint
012123	SILVER STAR COMMUNICATIONS	580.23	06/14/18	Phone and Internet Service June 2018
012124	TETON SCHOOL DISTRICT	7,637.22	06/14/18	2017-18 HIGH SCHOOL TUITION
012125	THE POST REGISTER	264.00	06/14/18	2018-19 School Budget Publication
012126	TYLER, DEVAN	201.65	06/14/18	SPED Mileage
012127	UNUM LIFE INSURANCE COMPANY	103.85	06/14/18	LIFE INSURANCE BENEF - 062018
012128	VALLEY OFFICE SYSTEMS INC.	390.00	06/14/18	Contract for Sharp/ARM277 printer
012129	WAXIE SANITARY SUPPLY	330.40	06/14/18	Custodial Supplies, Foamsoap
012130	Margie Snider	72.30	06/14/18	School Lunch Reimbursement
012131	MARK LUNDQUIST	41.84	06/16/18	REIMBURSE SUPPLIES - WEED KILLER
***	TOTAL	424,761.95		