

(Mo-Yr: 07-2018-12-2018)

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 SHOP	108.19
				NORTH CROSSING LT	16.18
				IRWIN SCHOOL	138.05
				SECURITY LIGHTS	9.02
				CROSSING LTS IRWIN	16.18
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	LOS ANGELES, CA 90060-0248	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 SHARE FICA - 072018	21.18
				EMPLOYER SH MEDICARE - 072018	853.31
				Medicare Emplr Portio - 072018	42.91
				EMPLOYER SH MEDICARE - 072018	4.95
				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
				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	9.80
				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	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	JEFFERSONVILLE, IN 47130	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	LOS ANGELES, CA 90060-0248	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

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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 BENE - 082018	5.23
				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 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	MACOBSON NW NAZARENE CLASS	480.00
				TEXTBOOK 5TH/6TH GRADE	14.88
				PROJECTOR LAMPS	245.45
				POSTER STORAGE BOX FOR TEACHERS	15.73
				IMAC COMPUTER	1,500.00
				REMAINING AMOUNT FOR IMAC COMPUTER	69.97
				PLANBOOK SUBSCRIPTION BECKY	15.00
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	NORTH CROSSING LT	16.00
				SECURITY LIGHT	9.02
				CROSSING LT IRWIN	16.00
				IRWIN SCHOOL	185.00
				IRWIN SHOP	94.69
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	LOS ANGELES, CA 90060-0248	AUG SERVICE & RENTAL	80.43
012189	09/11/18	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	NETWORK UPDATE	1,355.91
				NETWORK UPDATE	3,567.27
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	EMPLOYER SH MEDICARE - 092018	896.53
				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
				TAXES - 092018	277.50
				EMPLOYER SHARE FICA - 092018	26.87
				EMP SH FICA - 092018	97.94
				EMPLOYER SH MEDICARE - 092018	509.09
012195	09/20/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	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
				BLUE CROSS BENEFIT - 092018	845.80
				BLUE CROSS BENEFIT - 092018	3,383.20
012196	09/20/18	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 092018	90.83
				UNUSED SICK LEAVE - 092018	1,705.23
				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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				UNUSED SICK LEAVE - 092018	54.08
				RET SICK LVE - 092018	78.00
				UNUSED SICK LEAVE - 092018	171.08
012197	09/20/18	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	EMPLOYER PERSI - 092018	69.54
				LIFE INSURANCE BENEF - 092018	9.80
				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	39.20
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 REGIDTRATION WORKSHOP	625.00
				CONFERENCE REGISTRATION 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	REIMBURSE MILEAGE FOR GROCERIES	49.05
				REIMBURSEMENT FOOD GROCERIES	7.96
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	LOS ANGELES, CA 90060-0248	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 AVID OCT2018	70.00
				LODGING FOR CAM FROM AVID AUG2018	220.00
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	EMP SH MEDICARE - 102018	50.62
				EMPLOYER SH MEDICARE - 102018	926.33
				EMPLOYER SH MEDICARE - 102018	6.28
				EMPLOYER SHARE FICA - 102018	47.00
				EMPLOYER SHARE FICA - 102018	512.08
				TAXES - 102018	203.99
				EMPLOYER SHARE FICA - 102018	122.62
				EMPLOYER SHARE FICA - 102018	213.97
				EMPLOYER SHARE FICA - 102018	26.86
				EMPLOYER SHARE FICA - 102018	47.81
				EMPLOYER SHARE FICA - 102018	57.37
				EMP SH FICA - 102018	97.94
				EMPLOYER SHARE FICA - 102018	118.44
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	LOS ANGELES, CA 90060-0248	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

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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	DIELSEL 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	LOS ANGELES, CA 90060-0248	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 REIMBUREMENT 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
012293	12/11/18	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	BUS DRIVER SIDE FRONT WINDSHIELD REPI	545.00
				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

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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
				UNUSED SICK LEAVE - 122018	1,937.98
				RET SICK LVE - 122018	7.12
				UNUSED SICK LEAVE - 122018	1,010.09
				PERSI - 122018	332.80
012299	12/17/18	PERSI	BOISE, ID 83720-0078	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
				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
012300	12/17/18	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	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