

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	NORTH CROSSING LT
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 TRASPORATION 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	UNUSED SICK LEAVE - 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	IMAC COMPUTER
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 BENEFIT - 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
012202	A-1 RENTAL-REXBURG	75.33	10/09/18	PORTA POTTY RENTAL
012203	ALEXA STANGER	34.45	10/09/18	ART SUPPLIES
012204	BROULIMS	305.02	10/09/18	FOOD SUPPLIES
012205	CHARLES ELLSWORTH	10.00	10/09/18	REIMBURSE BIC FINGERPRINT. SUBSTITUTE
012206	COMMUNITY CARE WEST SIDE	151.00	10/09/18	DOT PHYSICAL M.LUNDQUIST
012207	EDMENTUM	200.00	10/09/18	18/19 25 EGGS LICENSES
012208	FIRST STREET PLUMBING	67.80	10/09/18	2 4500W ELEMENTS
012209	FLEETPRIDE	9,073.99	10/09/18	DIESEL EXHAUST FLUID
012210	Hagan, Vanessa	52.86	10/09/18	REIMBURSE TRAVEL TO IASBO OCTOBER MEETING
012211	JACOBSON, MICHAEL	381.50	10/09/18	REIMBURSEME MILEAGE FEDERAL DIRECTORS MEETING
012212	JENSEN POULSEN & CO., PLLC	5,295.00	10/09/18	17/18 AUDIT
012213	JOANNE HINCKS	57.01	10/09/18	REIMBURSEMENT FOOD GROCERIES
012214	KELLY JACOBSON	82.84	10/09/18	MILEAGE REIMBURSEME FOR HOMELESS MEETING
012215	LOWER VALLEY ENERGY	352.28	10/09/18	IRWIN SHOP BUS BARN
012216	LUNDQUIST, CHELSEA	84.56	10/09/18	SEPT 2018 TRANSPORTATION LIEU
012217	MARK LUNDQUIST	42.60	10/09/18	REIMBURSE CROSSWALK FLAGS
012218	MEADOW GOLD DAIRY - BOISE	329.49	10/09/18	SEPT 14 2018 MILK
012219	NELSON HALL PARRY TUCKER, PA	200.00	10/09/18	AUDIT LETTER
012220	PAGE, AMY	15.00	10/09/18	REIMBURSEMENT PLANBOOK
012221	PSI ENVIRONMENTAL SERVICES	80.43	10/09/18	SEPT SERVICE AND RENTAL
012222	QUALITY ART INC	252.07	10/09/18	ART SUPPLIES
012223	S & S WORLDWIDE, INC	96.98	10/09/18	NEW VOLLEYBALLS
012224	VORDERMANN, BECKY	54.50	10/09/18	REIMBURSE MILAGE TO ISTATION TRAINING
012225	SLEEPY J CABIN	290.00	10/09/18	LODGING AVID OCT2018

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012226	SNAKE RIVER WATER SYSTEMS	180.00	10/09/18	WATER SYSTEM OPERATER OCT, NOV DEC 2018
012227	T & S AUTOWORKS	138.18	10/09/18	CAR REPAIRS AND SERVICES
012228	AVID TCS, LLC	5,504.41	10/10/18	COMPUTER REPAIR
012229	BAIRD OCCUPATIONAL THERAPY LLC	230.56	10/16/18	OCT 2018 COMPENSATION
012230	BANK OF COMMERCE	2,431.31	10/16/18	EMPLOYER SH MEDICARE - 102018
012231	BLUE CROSS OF IDAHO	7,612.20	10/16/18	BLUE CROSS BENEFIT - 102018
012232	HAMMOND SPEECH PATHOLOGY LLC	1,244.45	10/16/18	OCT 2018 COMPENSATION
012233	PERSI	3,883.01	10/16/18	UNUSED SICK LEAVE - 102018
012234	UNUM LIFE INSURANCE COMPANY	107.00	10/16/18	LIFE INSURANCE BENEF - 102018
012235	CARD SERVICE CENTER	1,286.52	10/18/18	BEST WESTERN PLUS CREDIT
	*** TOTAL	161,452.65		