

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011734	07/12/17	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL BUDGET MANAGER UPDATE	500.00
011735	07/12/17	A-1 RENTAL-REXBURG	REXBURG, ID 83440	MONTHLY PORTA POTTY CHARGE	87.50
011736	07/12/17	CARD SERVICE CENTER	DALLAS, TX 75356-9100	HOWELL IASBO MEAL	2.64
				HOWELL IASBO MEAL	25.82
				HOWELL IASBO MEAL	16.78
				HOWELL IASBO LODGING	365.35
				HOWELL IASBO MEAL	10.88
				WEBSTAIRANT STORE CREDIT	119.48CR
011737	07/12/17	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	GO MATH CONSUMABLES	9.37
011738	07/12/17	EDMENTUM	MINNEAPOLIS, MN 55485-7504	20 READING EGGS LICENSES	35.00
011739	07/12/17	FALLS PLUMBING SUPPLY CO.	IDAHO FALLS, ID 83401	ART ROOM WATER HEATER, ELEMENT	283.38
011740	07/12/17	FIRST STREET PLUMBING	IDAHO FALLS, ID 83401	VALVES/PARTS	86.65
011741	07/12/17	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE IASBO CONFERENCE	361.66
011742	07/12/17	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	S&H 7-8 CLASSROOM READING CURRICULUI	77.28
011743	07/12/17	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	17-18 DUES	1,198.00
011744	07/12/17	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	MICHAEL JACOBSON MEMBERSHIP 17-18	50.00
011745	07/12/17	LOWER VALLEY ENERGY	AFTON, WY 83110	NORTH CROSSING LT	16.11
				CROSSING LTS IRWIN	16.11
				IRWIN SCHOOL	131.36
				IRWIN SHOP	94.94
				SECURITY LIGHT	8.91
011746	07/12/17	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE CHAIR GLIDERS	22.74
				REIMBURSE SUPPLIES	53.43
				REIMBURSE SWINGSET 2X4 BOARDS	104.10
				REIMBURSE TUBING/TOOLS/CIRCUIT	27.60
				REIMBURSE BABY CHANGING TABLE	147.15
011747	07/12/17	MORETON & COMPANY - IDAHO	BOISE, ID 83719	PROPERTY INSURANCE	17,885.00
011748	07/12/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	FAX MACHINE INK CARTRIDGES	92.87
011749	07/12/17	PC PLUS	IDAHO FALLS, ID 83401	OFFICE COMPUTER REPAIR/UPGRADES	547.45
011750	07/12/17	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY SERVICE/RENTAL FEE	74.47
011751	07/12/17	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	HOSTING FEE, AR, STAR 360, MATH	3,245.00
011752	07/12/17	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE & INTERNET SERUCE	260.10
011753	07/12/17	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83406	QUARTERLY WATER SYSTEM OPERATOR	180.00
011754	07/12/17	STATE TAX COMMISSION	BOISE, ID 83707	JAN-JUNE 2017 SALES TAX	4.49
011755	07/18/17	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 072017	50.55
				EMPLOYER SHARE FICA - 072017	25.31
				EMPLOYER SH MEDICARE - 072017	1,044.92
				EMPLOYER SH MEDICARE - 072017	5.93
				EMP SH MEDICARE - 072017	93.21
				EMPLOYER SH MEDICARE - 072017	89.79
				EMPLOYER SHARE FICA - 072017	497.25
				EMPLOYER SHARE FICA - 072017	127.46
				EMPLOYER SHARE FICA - 072017	32.83
011756	07/18/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 072017	802.20
				BLUE CROSS BENEFIT - 072017	802.00
				BLUE CROSS BENEFIT - 072017	802.20
				MEDICAL BENEFIT - 072017	4,011.00
				BLUE CROSS BENEFIT - 072017	213.05
				MEDICAL BENEFIT - 072017	344.79
				BLUE CROSS -- BENEFI - 072017	244.36
011757	07/18/17	MARK LUNDQUIST	SWAN VALLEY, ID 83449	PAYROLL CORRECTION	47.80
011758	07/18/17	PERSI	BOISE, ID 83720-0078	RET SICK LVE - 072017	53.56
				UNUSED SICK LEAVE - 072017	156.00
				UNUSED SICK LEAVE - 072017	58.44
				RET SICK LVE - 072017	82.46
				UNUSED SICK LEAVE - 072017	50.97
				UNUSED SICK LEAVE - 072017	263.14
				UNUSED SICK LEAVE - 072017	970.45
				UNUSED SICK LEAVE - 072017	1,921.79
011759	07/18/17	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE BENEFIT - 072017	0.96
				LIFE INSURANCE BENE - 072017	39.20
				LIFE INSURANCE BENE - 072017	8.04
				LIFE INSURANCE BENE - 072017	2.99
				LIFE INSURANCE BENE - 072017	9.80
				LIFE INSURANCE BENE - 072017	9.80
				LIFE INSURANCE BENE - 072017	2.60
				LIFE BENEFIT - 072017	4.21
011760	07/18/17	UNUM	ATLANTA, GA 30384-6990	PAYROLL	40.50
011761	08/14/17	A & P POWER VAC SYSTEM	IDAHO FALLS, ID 83403	***VOID***	0.00
011762	08/14/17	A-1 RENTAL-REXBURG	REXBURG, ID 83440	***VOID***	0.00
011763	08/14/17	AH DIGITAL FX STUDIOS, INC	IDAHO FALLS, ID 83401	***VOID***	0.00
011764	08/14/17	CARD SERVICE CENTER	DALLAS, TX 75356-9100	***VOID***	0.00
011765	08/14/17	FRAN HOWELL	IRWIN, ID 83428	***VOID***	0.00
011766	08/14/17	JOANNE HINCKS	IRWIN, ID 83428	***VOID***	0.00
011767	08/14/17	LOWER VALLEY ENERGY	AFTON, WY 83110	***VOID***	0.00
011768	08/14/17	MARK LUNDQUIST	SWAN VALLEY, ID 83449	***VOID***	0.00
011769	08/14/17	NELSON, LYNDA	IRWIN, ID 83428	***VOID***	0.00
011770	08/14/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	***VOID***	0.00
011771	08/14/17	PAGE, AMY	IRWIN, ID 83428	***VOID***	0.00
011772	08/14/17	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	***VOID***	0.00
011773	08/14/17	SHERWIN WILLIAMS	IDAHO FALLS, ID 83401-1628	***VOID***	0.00
011774	08/14/17	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	***VOID***	0.00
011775	08/14/17	SOLV BUSINESS SOLUTIONS	CHICAGO, IL 60689-5334	***VOID***	0.00
011776	08/14/17	STATE INSURANCE FUND	BOISE, ID 83799-0002	***VOID***	0.00
011777	08/14/17	A & P POWER VAC SYSTEM	IDAHO FALLS, ID 83403	***VOID***	0.00
011777	08/14/17	A-1 RENTAL-REXBURG	REXBURG, ID 83440	MONTHLY RENTAL PORTA POTTY	75.66
011778	08/14/17	AH DIGITAL FX STUDIOS, INC	IDAHO FALLS, ID 83401	BUDGET UPDATES FOR NEW FY	47.50
011779	08/14/17	CARD SERVICE CENTER	DALLAS, TX 75356-9100	K-2 CLASSROOM SUPPLIES	233.50
				M JACOBSON FINGERPRINT CHARGE	10.00
				SCHOOL CAR OIL CHANGE/BRAKE RPLC	275.00
				3-4 CLASSROOM SUPPLIES	58.43

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				3-4 CLASSROOM SUPPLIES	55.50
				5-6 CLASSROOM SUPPLIES	58.31
				K-4 CLASSROOM HEADPHONES	273.13
				NAMEPLATES/JACOBSON/HULSE	12.00
				NO TRESPASSING SIGNS	20.57
011780	08/14/17	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE BANK/AUDITOR	54.04
				REIMBURSE ISEE TRNG RIGBY	57.78
011781	08/14/17	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE MILEAGE IASBO MTG IF	55.64
011782	08/14/17	LOWER VALLEY ENERGY	AFTON, WY 83110	REIMBURSE MILEAGE NSLP TRNG	58.85
				IRWIN SHOP	81.48
				IRWIN SCHOOL	126.84
				YARD LIGHT	8.94
				CROSSING LTS IRWIN	16.00
				NORTH CROSSING LT	16.00
011783	08/14/17	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE SUPPLIES KITCHEN SINK	48.74
				REIMBURSE WEED KILLER	10.59
				REIMBURSE BUS BARN KEYS	10.00
011784	08/14/17	NELSON, LYNDA	IRWIN, ID 83428	REIMBURSE MILEAGE BUS TRAINING	96.30
011785	08/14/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	WORKROOM SUPPLIES	35.18
				OFFICE SUPPLIES	130.92
				WORKROOM SUPPLIES	27.72
				WORKROOM SUPPLIES	595.97
011786	08/14/17	PAGE, AMY	IRWIN, ID 83428	REIMBURSE WALL CARPET CLASSROOM	37.91
				REIMBURSE FINGERPRINT CHARGE	10.00
011787	08/14/17	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY RENTAL & SERVICE	74.47
011788	08/14/17	SHERWIN WILLIAMS	IDAHO FALLS, ID 83401-1628	PAINT FOR 7-8 CLASSROOM	334.22
011789	08/14/17	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET BILL	249.42
011790	08/14/17	SOLV BUSINESS SOLUTIONS	CHICAGO, IL 60689-5334	WINDOW ENVELOPES	69.95
				LETTERHEAD ENVELOPES	218.10
				A/P CHECKS	150.89
011791	08/14/17	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP ANNUAL PREMIUM	8,152.00
011792	08/14/17	A & P POWER VAC SYSTEM	IDAHO FALLS , ID 83403	ANNUAL CHIMNEY/BOILER CLEANING	1,000.00
011792	08/14/17	STATE INSURANCE FUND	BOISE, ID 83799-0002	***VOID***	0.00
011817	08/14/17	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 082017	89.77
				EMPLOYER SHARE FICA - 082017	25.32
				EMPLOYER SHARE FICA - 082017	128.57
				EMPLOYER SHARE FICA - 082017	497.25
				EMP SH MEDICARE - 082017	35.83
				EMPLOYER SHARE MC - 082017	50.55
				EMPLOYER SH MEDICARE - 082017	5.92
				EMPLOYER SHARE MC - 082017	32.83
				EMPLOYER SH MEDICARE - 082017	33.38
				EMPLOYER SH MEDICARE - 082017	1,106.11
011818	08/14/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 082017	802.00
				BLUE CROSS BENEFIT - 082017	775.89
				BLUE CROSS BENEFIT - 082017	26.31
				MEDICAL BENEFIT - 082017	4,011.00
				BLUE CROSS BENEFIT - 082017	213.05
				MEDICAL BENEFIT - 082017	344.79
				BLUE CROSS -- BENEFIT - 082017	244.36
				BLUE CROSS BENEFIT - 082017	802.20
011819	08/14/17	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 082017	2,021.64
				UNUSED SICK LEAVE - 082017	970.45
				UNUSED SICK LEAVE - 082017	263.15
				UNUSED SICK LEAVE - 082017	8.92
				RET SICK LVE - 082017	53.56
				UNUSED SICK LEAVE - 082017	50.97
				RET SICK LVE - 082017	82.48
				UNUSED SICK LEAVE - 082017	58.45
				UNUSED SICK LEAVE - 082017	156.00
011820	08/14/17	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 082017	39.20
				LIFE INSURANCE BENEF - 082017	8.04
				LIFE INSURANCE BENEF - 082017	9.80
				LIFE INSURANCE BENEF - 082017	9.48
				LIFE INSURANCE BENEF - 082017	0.32
				LIFE BENEFIT - 082017	0.96
				LIFE INSURANCE BENEF - 082017	2.60
				LIFE BENEFIT - 082017	4.21
				LIFE INSURANCE BENE - 082017	2.99
				LIFE INSURANCE BENEF - 082017	9.80
				LIFE INSURANCE BENEF-082017	25.40
011821	08/15/17	AH DIGITAL FX STUDIOS, INC	IDAHO FALLS, ID 83401	WEBSITE UPDATE	23.75
011822	08/15/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	TRANSPORTATION SUPPORT ASSESSMT	298.00
011823	08/23/17	RON'S TIRE & MOTORSPORTS	TERRETON, ID 83450	USED EXMARK LAWNMOWER	7,284.00
					1,216.00
011824	09/11/17	ANNA GRIFFEL	SWAN VALLEY, ID 83449	REIMBURSE BLCKFT BUS TRAINING \$	86.33
011825	09/11/17	AVID TCS, LLC	MURRAY, UT 84117	REPAIR A PAGE MACBOOK HARD DRIVE	165.94
				REPAIR B VORDERMANN MACBOOK	167.00
011826	09/11/17	BROULIMS	DRIGGS, ID 83422	FOOD SUPPLIES	113.79
011827	09/11/17	CARD SERVICE CENTER	DALLAS, TX 75356-9100	PRINTER/TONER OFFICE	208.79
				MAIL BVORDERMANN LAPTOP FOR REPAIR	17.60
				TEACHER EDITION BOOK-AMER. REPUB	32.84
				AMER REP PRACTICE WORKBOOK	43.93
				EARTH SCIENCE TEACHER BOOK	51.86
				PLANBOOK SUB. B VORDERMANN	12.00
				MAIL A PAGE LAPTOP REPAIR	17.60
				DOOR FOR LUNCHROOM OFFICE	40.23
011828	09/11/17	COMMUNITY CARE WEST SIDE	IDAHO FALLS, ID 83402-5093	DOT PHYSICAL M LUNDQUIST	151.00
011829	09/11/17	DECKER EQUIPMENT	VASSAR, MI 48768-0176	DESKTOPS/7-8 TABLE/CORDS	518.67
011830	09/11/17	FIRE & SECURITY SYSTEMS	IDAHO FALLS, ID 83404-5335	ANNUAL FIRE ALARM INSPECTION	260.00
011831	09/11/17	FLEETPRIDE	DALLAS, TX 75284-7118	ANNUAL BUS INSPECTIONS-LABOR	5,020.00
				PARTS	3,559.95

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LUBE/OIL	408.12
011832	09/11/17	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE IASBO SEPT MTG	55.64
011833	09/11/17	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	ANNUAL FEE ASSESSMENT	100.00
011834	09/11/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	IEP SOFTWARE 17-18 SCHOOL YEAR	150.00
011835	09/11/17	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE MILEAGE DRIGGS GROC.	42.80
011836	09/11/17	JOHNSON, KATE	RIRIE, ID 83443	REFUND UNUSED LUNCH MONEY	18.25
011837	09/11/17	KELLY JACOBSON	IRWIN, ID 83428	REIMBURSE MILEAGE SPED TRNG	121.98
011838	09/11/17	KOPP, RAYNI	SWAN VALLEY, ID 83449	REFUND UNUSED LUNCH MONEY	15.05
011839	09/11/17	LANAE JACOBSON	IRWIN, ID 93428	REIMBURSE PRE-K CLASSROOM SUPPLIES	36.81
011840	09/11/17	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	16.00
				IRWIN SCHOOL	153.98
				IRWIN SHOP	79.84
				NORTH CROSSING LT	16.00
				SECURITY LIGHT	8.94
011841	09/11/17	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	REIMBURSE PARA PRAXIS TEST	55.00
011842	09/11/17	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSE MILEAGE TMT CLASS PF	267.50
011843	09/11/17	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE CUSTODIAL MATERIALS	140.93
				REIMBURSE LUNCHROOM OFFICE DOOR	40.23
011844	09/11/17	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY SERVICE & RENTAL	74.47
011845	09/11/17	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET SERVICE	248.05
011846	09/11/17	SOUTHWEST STRINGS	TUCSON, AZ 85713	CELLO BASE STRING MUSIC CLASS	50.70
011847	09/11/17	TETON SCIENCE SCHOOLS	JACKSON, WY 83001	TEACHER PROF DEV INSERVICE FEE	500.00
011848	09/11/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	100.46
011849	09/12/17	QUALITY ART INC	BOISE, ID 83714	ART SUPPLIES	257.95
011850	09/12/17	KELLY JACOBSON	IRWIN, ID 83428	REIMBURSE MILEAGE SPED TRNG	53.50
011851	09/12/17	KOPP WELDING AND FABRICATION INC	SWAN VALLEY, ID 83449	KITCHEN SHELIVING FOR STORAGE	270.00
011852	09/15/17	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 092017	1,015.30
				EMPLOYER SHARE MC - 092017	45.31
				EMPLOYER SH MEDICARE - 092017	497.25
				EMPLOYER SH MEDICARE - 092017	120.66
				EMPLOYER SH MEDICARE - 092017	4.95
				EMPLOYER SHARE MC - 092017	54.08
				EMP SH MEDICARE - 092017	51.98
				EMPLOYER SH MEDICARE - 092017	95.19
				EMP SH MEDICARE - 092017	2.29
				TAXES - 092017	275.95
				EMPLOYER SHARE FICA - 092017	132.71
				EMPLOYER SHARE FICA - 092017	32.83
				EMPLOYER SHARE FICA - 092017	21.18
011853	09/15/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 092017	820.65
				BLUE CROSS - 092017	733.39
				BLUE CROSS BENEFIT - 092017	678.43
				BLUE CROSS BENEFIT - 092017	142.22
				MEDICAL BENEFIT - 092017	3,369.86
				BLUE CROSS BENEFIT - 092017	177.05
				MEDICAL BENEFIT - 092017	366.32
				BLUE CROSS -- BENEFIT - 092017	277.28
				BLUE CROSS BENEFIT - 092017	820.65
				BLUE CROSS BENEFIT - 092017	0.40
011854	09/15/17	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	SEPTEMBER 2017 COMPENSATION	1,211.34
011855	09/15/17	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 092017	1,553.75
				UNUSED SICK LEAVE - 092017	974.01
				PERSI - 092017	450.17
				UNUSED SICK LEAVE - 092017	263.15
				UNUSED SICK LEAVE - 092017	55.16
				RET SICK LVE - 092017	53.56
				UNUSED SICK LEAVE - 092017	42.64
				RET SICK LVE - 092017	88.22
				UNUSED SICK LEAVE - 092017	66.78
				UNUSED SICK LEAVE - 092017	160.68
				UNUSED SICK LEAVE - 092017	8.55
				UNUSED SICK LEAVE -092017	9.36
				PERSI - 092017	133.43
				PERSI -092017	146.11
011856	09/15/17	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENE - 092017	5.23
				LIFE INSURANCE BENEF - 092017	9.80
				LIFE BENEFIT - 092017	7.88
				LIFE INSURANCE BENEF - 092017	9.80
				LIFE INSURANCE BENEF - 092017	9.80
				LIFE INSURANCE - 092017	8.04
				LIFE INSURANCE BENEF - 092017	8.11
				LIFE INSURANCE BENEF - 092017	1.69
				LIFE INSURANCE BENEF - 092017	39.20
				LIFE BENEFIT - 092017	0.96
				LIFE INSURANCE BENEF - 092017	2.12
				LIFE BENEFIT - 092017	4.37
011857	10/09/17	2M DATA SYSTEMS	OREM, UT 84057	17-18 TECH SUPPORT	525.00
011858	10/09/17	DECKER EQUIPMENT	VASSAR, MI 48768-0176	7-8 ROOM KIDNEY TABLE	207.62
011859	10/09/17	FLEETPRIDE	DALLAS, TX 75284-7118	DECAL, SENSOR CLIP, COVER, FOAM	175.23
011860	10/09/17	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE IASBO 10/5/17	55.64
011861	10/09/17	GREAT WESTERN/RSM FOODSERVICE	IDAHO FALLS, ID 83405	FOOD SUPPLIES	168.20
				FOOD SUPPLIES	450.52
011862	10/09/17	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	REIMBURSE MILEAGE FED PROG BOISE	353.10
011863	10/09/17	JENSEN POULSEN & CO., PLLC	IDAHO FALLS, ID 83405-0700	16-17 AUDIT	4,995.00
011864	10/09/17	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	17.47
				SECURITY LIGHT	8.94
				NORTH CROSSING LT	16.96
				IRWIN SHOP	49.76
				IRWIN SCHOOL	237.68
011865	10/09/17	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE SUPPLIES/SOCKET/DOOR	55.55
				REIMBURSE FLAG ROPE	16.95
				REIMBURSE SUPPLIES PAPER TOWELS	18.49

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011866	10/09/17	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	REIMBURSE SUPPLIES FLEX DUCT	21.89
011867	10/09/17	NELSON HALL PARRY TUCKER, PA	IDAHO FALLS, ID 83405-1630	SEPTEMBER 2017 MILK	519.09
011868	10/09/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	AUDIT LETTER	185.00
				CREDIT MEMO	3.92CR
				FOOD SUPPLIES	141.72
				FOOD SUPPLIES	683.82
011869	10/09/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	130.83
				FAX MACHINE INK CARTRIDGES	92.87
				MICROFIBER IPAD CLOTHS	7.63
				DRY E RASE REFILL	20.10
011870	10/09/17	PACKEBUSH, MARIAN	SWAN VALLEY, ID 83449	REIMBURSE FINGERPRINT CHARGE	20.00
011871	10/09/17	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY RENTAL & SERVICE	74.47
011872	10/09/17	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET BILL	259.21
011873	10/09/17	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83406	QUARTERLY WATER SYSTEM OPERATOR	180.00
011874	10/09/17	WAVING AT YOU	CARSON CITY, NV 89702	2 AMERICAN FLAGS	94.00
011875	10/09/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	KITCHEN ULTRA DRY RINSE	119.61
				TP, TRASH BAGS, AIR FRESHENER	151.37
011876	10/10/17	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE JAN. SUPPLIES	51.04
011877	10/12/17	CARD SERVICE CENTER	DALLAS, TX 75356-9100	PRESCHOOL ROOM SUPPLIES	120.51
				LOWE'S CREDIT-RETURNED DOOR	40.23CR
				SUPT MEALS-FED PROGRAM MTGS	70.02
				SUPT LODGING-FED PROGRAM MTGS	186.00
				WATER FOUNTAIN/BOTTLE FILLING	889.90
				PLANBOOK.COM A PAGE	12.00
				PLAYGROUND BALLS	78.79
				BATTERIES FOR APPLE REMOTES	19.20
011878	10/16/17	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH MEDICARE - 102017	52.00
				EMPLOYER SHARE FICA - 102017	45.31
				EMPLOYER SHARE FICA - 102017	138.64
				EMPLOYER SHARE FICA - 102017	244.99
				EMPLOYER SHARE FICA - 102017	32.83
				EMPLOYER SHARE FICA - 102017	21.18
				EMPLOYER SHARE FICA - 102017	54.08
				EMPLOYER SHARE FICA - 102017	115.92
				EMP SH FICA - 102017	50.55
				EMP SH FICA - 102017	4.59
				EMPLOYER SH MEDICARE - 102017	950.13
				SPEC SERVICE BENEFIT - 102017	21.41
				EMPLOYER SH MEDICARE - 102017	497.25
				TAXES - 102017	275.95
				EMPLOYER SH MEDICARE - 102017	4.96
011879	10/16/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 102017	3,369.86
				BLUE CROSS BENEFIT - 102017	177.05
				MEDICAL BENEFIT - 102017	366.32
				BLUE CROSS -- BENEFI - 102017	277.28
				BLUE CROSS BENEFIT - 102017	535.02
				BLUE CROSS BENEFIT - 102017	283.03
				BLUE CROSS BENEFIT - 102017	820.65
				BLUE CROSS - 102017	733.39
				BLUE CROSS BENEFIT - 102017	537.62
				BLUE CROSS -- BENEFI - 102017	285.63
011880	10/16/17	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	OCTOBER COMPENSATION	1,211.34
011881	10/16/17	PERSI	BOISE, ID 83720-0078	EMPLOYERS SHARE PERS - 102017	160.68
				UNUSED SICK LEAVE - 102017	1,662.55
				RET SICK LVE - 102017	6.87
				PERSI - 102017	450.17
				UNUSED SICK LEAVE - 102017	263.14
				UNUSED SICK LEAVE - 102017	138.52
				RET SICK LVE - 102017	53.56
				UNUSED SICK LEAVE - 102017	85.78
				EMPLOYER PERSI - 102017	67.04
				EMPLOYERS SHARE PERS - 102017	974.01
				EMPLOYERS SHARE PERS - 102017	42.64
				EMPLOYER PERSI - 102017	88.22
				EMP SH PERSI - 102017	84.81
011882	10/16/17	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 102017	2.12
				LIFE BENEFIT - 102017	4.37
				LIFE INSURANC BENE - 102017	13.10CR
				LIFE INSURANCE BENE - 102017	3.41
				LIFE INSURANCE BENEF - 102017	6.39
				LIFE INSURANCE BENE - 102017	5.08
				LIFE INSURANCE BENEF - 102017	37.94
				LIFE INSURANCE BENEF - 102017	9.80
				LIFE INSURANCE BENEF - 102017	0.79
				LIFE BENEFIT - 102017	7.24
				LIFE INSURANCE BENEF - 102017	9.80
				LIFE INSURANCE - 102017	8.04
				LIFE INSURANCE BENEF - 102017	6.42
				LIFE INSURANCE BENEF - 102017	3.38
				LIFE BENEFIT - 102017	2.22
011883	10/17/17	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	SEPTEMBER COMPENSATION	222.78
011884	11/14/17	ALLIANT SECURITY	IDAHO FALLS, ID 83401	GYM CAMERAS REPLACEMENT	1,941.98
011885	11/14/17	BUTTERFIELD, BOB	RIGBY, ID 83442	2 SCHOOL PSYCH SERVICES	742.00
011886	11/14/17	CEDERA LANDSCAPES, LLC	SWAN VALLEY, ID 83449	SPRINKLER WINTERIZATION	175.00
011887	11/14/17	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	TAXES AND FEES	158.34
				DIESEL DELIVERY W/BLENDED	2,425.90
				GAS DELIVERY FOR SHUTTLE CAR	883.29
011888	11/14/17	EIPHD	IDAHO FALLS, ID 83401	LICENSE RENEWAL	250.00
011889	11/14/17	FLEETPRIDE	DALLAS, TX 75284-7118	DEF FLUID 16 BUS	48.00
011890	11/14/17	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	REIMBURSE MILEAGE DANIELSON TRNG	101.65
				REIMBURSE MILEAGE SUPT MTG	55.64
				REIMBURSE MILEAGE SBE TRAINING	101.65

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011891	11/14/17	JENSEN POULSEN & CO., PLLC	IDAHO FALLS, ID 83405-0700	REIMBURSE ISBA TRNG COUER D'ALENE	604.55
011892	11/14/17	JOANNE HINCKS	IRWIN, ID 83428	IFARMS PREPARATION	300.00
011893	11/14/17	KELLY JACOBSON	IRWIN, ID 83428	REIMBURSE GROCERIES	61.40
011894	11/14/17	LOWER VALLEY ENERGY	AFTON, WY 83110	REIMBURSE MILEAGE LIAISON MTG	49.76
				NORTH CROSSING LT	17.33
				SECURITY LIGHT	9.02
				IRWIN SHOP	103.01
				IRWIN SCHOOL	266.43
011895	11/14/17	MARK LUNDQUIST	SWAN VALLEY, ID 83449	CROSSING LTS IRWIN	17.97
				REIMBURSE WATER FOUNTAIN PARTS	23.36
				REIMBURSE WEATHERSTRIPPING/PLUMB	113.08
				REIMBURSE HALLWAY TRAP MATERIAL	6.24
011896	11/14/17	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	OCTOBER MILK	296.68
011897	11/14/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES	498.18
011898	11/14/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	32.26
				CONSTRUCTION PAPER	31.00
011899	11/14/17	PAGE, AMY	IRWIN, ID 83428	7-8 CLASS MATERIALS/SCIENCE PROJECT	22.64
011900	11/14/17	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY SERVICE & RENTAL	74.47
011901	11/14/17	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403	2 STEAM TRAPS	540.00
				6 Y-STRAINERS	169.60
011902	11/14/17	VORDERMANN, BECKY	VICTOR, ID 83455	REIMBURSE MILEAGE JOURNEYS INSERVICI	169.09
011903	11/14/17	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE & INTERNET SERVICE	256.70
011904	11/14/17	T & S AUTOWORKS	SWAN VALLEY, ID 83449	REPAIR OF SCHOOL CAR-TUBING	57.00
011905	11/14/17	THE POST REGISTER	IDAHO FALLS, ID 83403	AUDIT COMBINED STATEMENT	210.00
011906	11/14/17	TURFCO	SHELLEY, ID 83274	FALL SPRAYING FOR BROADLEAF	397.00
011907	11/14/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	97.97
011908	11/14/17	SWAN VALLEY SCHOOL	IRWIN, ID 83428	REPLENISH PETTY CASH-SPORTS REFS	500.00
011909	11/14/17	CARD SERVICE CENTER	DALLAS, TX 75356-9100	PDF FILLER SUBSCRIPTION	120.00
				MJ PROF DEV CLASS	60.00
				MAILING CERTIFIED LETTER	6.59
				MJ LODGING-DANIELSON TRNG	140.00
				WALL HEATER-PRINCIPAL OFFICE	59.95
				KITCHEN SUPPLIES	7.68
				MEALS ISU DANIELSON TRNG-MJ	36.59
				WET/DRY FLOOR SWEEPER	54.87
011910	11/14/17	BANK OF COMMERCE	RIRIE, ID 83443	RADIATOR HEATER-MAIN OFFICE	72.49
				TAXES - 112017	275.95
				EMPLOYER SHARE FICA - 112017	292.34
				EMPLOYER SHARE MC - 112017	54.08
				EMPLOYER SHARE FICA - 112017	32.83
				EMPLOYER SHARE FICA - 112017	21.18
				EMPLOYER SHARE FICA - 112017	108.43
				EMPLOYER SH MEDICARE - 112017	4.95
				EMPLOYER SH MEDICARE - 112017	138.02
				EMPLOYER SH MEDICARE - 112017	968.96
				EMP SH MEDICARE - 112017	51.97
				EMPLOYER SHARE FICA - 112017	45.31
				EMP SH FICA - 112017	8.86
011911	11/14/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYER SHARE FICA - 112017	492.96
				MEDICAL BENEFIT - 112017	3,369.86
				BLUE CROSS BENEFIT - 112017	177.05
				MEDICAL BENEFIT - 112017	366.32
				BLUE CROSS -- BENEFI - 112017	277.28
				BLUE CROSS BENEFIT - 112017	820.65
				BLUE CROSS BENEFIT - 112017	820.65
				BLUE CROSS BENEFIT - 112017	313.81
				BLUE CROSS BENEFIT - 112017	506.84
				BLUE CROSS - 112017	733.39
011912	11/14/17	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	NOVEMBER COMPENSATION	1,211.34
011913	11/14/17	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 112017	42.64
				UNUSED SICK LEAVE - 112017	1,654.44
				RET SICK LVE - 112017	6.87
				UNUSED SICK LEAVE - 112017	974.01
				PERSI - 112017	450.17
				UNUSED SICK LEAVE - 112017	260.02
				UNUSED SICK LEAVE - 112017	160.99
				RET SICK LVE - 112017	88.22
				UNUSED SICK LEAVE - 112017	84.81
				EMPLOYER PERSI - 112017	67.04
				EMPLOYER PERSI - 112017	53.56
011914	11/14/17	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	EMPLOYERS SHARE PERS - 112017	160.68
				LIFE INSURANCE BENEF - 112017	9.80
				LIFE BENEFIT - 112017	7.88
				LIFE INSURANCE BENEF - 112017	3.75
				LIFE INSURANCE BENEF - 112017	2.12
				LIFE BENEFIT - 112017	4.37
				LIFE INSURANCE BENE - 112017	5.23
				LIFE INSURANCE BENEF - 112017	9.80
				SUPPLEMENTAL CONTRACT - 112017	2.22
				LIFE INSURANCE BENEF - 112017	9.80
				LIFE INSURANCE - 112017	8.04
				LIFE INSURANCE BENEF - 112017	6.05
				LIFE INSURANCE BENEF - 112017	37.94
011915	11/15/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	JANITORIAL SUPPLIES	252.28
011916	12/11/17	ACE HEATING	IDAHO FALLS, ID 83403	REPAIR OF COAL AUGER STARTER	600.00
					405.00
011917	12/11/17	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	OCTOBER/NOVEMBER COMPENSATION	445.56
011918	12/11/17	BONNEVILLE COUNTY	IDAHO FALLS, ID 83402	2017 LANDFILL TAX	42.00
011919	12/11/17	FLEETPRIDE	DALLAS, TX 75284-7118	LABOR	4,312.00
				REPAIR OF 08 BUS MATERIALS	2,831.60
011920	12/11/17	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE 12/7 IASBO MTG	55.64
				SALE OF CHRISTMAS TREE/LIGHTS	30.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011921	12/11/17	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	** VOID **	0.00
011922	12/11/17	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE FOOD SUPPLIES	26.46
011923	12/11/17	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	BORDER TUITION PYMT 1 OF 3	14,599.08
011924	12/11/17	LOWER VALLEY ENERGY	AFTON, WY 83110	SECURITY LIGHT	9.02
				CROSSING LTS IRWIN	18.11
				IRWIN SCHOOL	297.66
				IRWIN SHOP	125.91
				NORTH CROSSING LT	17.47
011925	12/11/17	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSE CHEER BASKETS SUPPLIES	17.38
				3-4 CLASSROOM SUPPLIES	72.99
				REIMBURSE CURRICULUM SUPPLIES 3-4	6.65
011926	12/11/17	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE CLEANING SUPPLIES	14.83
				REIMBURSE HEATING SUPPLIES	20.50
011927	12/11/17	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	NOVEMBER MILK	232.16
011928	12/11/17	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	2 DOT DRUG SCREENS	215.00
011929	12/11/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	CLASSROOM SUPPLIES-ALL	67.59
				CLASSROOM KLEENEXES-ALL	65.55
				OFFICE CALENDAR	13.15
011930	12/11/17	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY SERVICE & RENTAL	74.47
011931	12/11/17	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403	2 TRAPS FOR HEATING SYSTEM	540.00
011932	12/11/17	VORDERMANN, BECKY	VICTOR, ID 83455	REIMBURSE K-2 CLASSROOM SUPPLIES	17.55
011933	12/11/17	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	DECEMBER PHONE & INTERNET W/O CREDI	914.46
011934	12/11/17	SJ HATTON	UCON, ID 83454	COAL DELIVERY	916.25
011935	12/11/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	REPLENISH ESCROW ACCOUNT	200.00
011936	12/11/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	SQUEEGEE TOOL	35.22
011937	12/12/17	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	SLI TRAINING-HULSE	200.00
				CONFERENCE REGISTRATION/WORKSH	645.00
				CONFERENCE REGISTRATION/WORKSH	645.00
011938	12/12/17	AH DIGITAL FX STUDIOS, INC	IDAHO FALLS, ID 83401	SITE REVIEW & ACCESSIBILITY UPDATES	902.50
011939	12/12/17	CARD SERVICE CENTER	DALLAS, TX 75356-9100	CHRISTMAS SUPPLIES	74.58
				MEAL-ISBA CONFERERNC	14.10
				MEAL-ISBA CONFERENCE	38.00
				MEALS-ISBA CONFERENCE	50.00
				PARKING ISBA CONFERENCE	9.00
				LODGING ISBA CONFERENCE-JACOBSON	327.00
				PARKING ISBA CONFERENCE	2.00
				WORKROOM SUPPLIES	38.68
				7-8 CLASSROOM SUPPLIES	55.63
				PRE-K IPAD APPS	12.90
				LODGING-HULSE-ISBA CONFERENCE	327.00
011940	12/12/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	5 ROLLS KRAFT PAPER	300.69
011941	12/18/17	ARTY CREATIONS	IDAHO FALLS, ID 83404	FIRING STUDENT CHRISTMAS PROJECTS	8.00
011942	12/18/17	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH MEDICARE - 122017	51.99
				EMPLOYER SH MEDICARE - 122017	927.37
				EMPLOYER SH MEDICARE - 122017	4.95
				EMPLOYER SHARE MC - 122017	54.08
				EMPLOYER SH MEDICARE - 122017	94.68
				EMP SH MEDICARE - 122017	50.55
				EMPLOYER SHARE FICA - 122017	45.31
				EMP SH FICA - 122017	7.37
				EMPLOYER SHARE FICA - 122017	492.95
				TAXES - 122017	275.95
				EMPLOYER SHARE FICA - 122017	135.70
				EMPLOYER SHARE FICA - 122017	247.92
				EMPLOYER SHARE FICA - 122017	32.83
				EMPLOYER SHARE FICA - 122017	21.18
011943	12/18/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 122017	535.02
				BLUE CROSS BENEFIT - 122017	820.65
				BLUE CROSS - 122017	733.39
				BLUE CROSS BENEFIT - 122017	561.80
				BLUE CROSS BENEFIT - 122017	258.85
				MEDICAL BENEFIT - 122017	3,369.86
				BLUE CROSS BENEFIT - 122017	177.05
				MEDICAL BENEFIT - 122017	366.32
				BLUE CROSS -- BENEFI - 122017	277.28
				BLUE CROSS -- BENEFI - 122017	285.63
011944	12/18/17	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	DECEMBER COMPENSATION	1,211.34
011945	12/18/17	I.A.S.A.	BOISE, ID 83705	SUB. FEE IEE WEBSITE	50.00
011946	12/18/17	PEAK ALARM	SALT LAKE CITY, UT 84127-0127	ANNUAL SERVICE CONTRACT	218.64
011947	12/18/17	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 122017	85.78
				UNUSED SICK LEAVE - 122017	1,654.44
				RET SICK LVE - 122017	6.87
				UNUSED SICK LEAVE - 122017	974.01
				PERSI - 122017	450.17
				UNUSED SICK LEAVE - 122017	119.80
				UNUSED SICK LEAVE - 122017	42.64
				RET SICK LVE - 122017	88.22
				UNUSED SICK LEAVE - 122017	160.68
				EMPLOYER PERSI - 122017	67.04
				EMPLOYERS SHARE PERS - 122017	260.02
				EMPLOYER PERSI - 122017	53.56
				EMP SH PERSI - 122017	84.81
011948	12/18/17	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 122017	6.71
				LIFE INSURANCE BENE - 122017	5.23
				LIFE BENEFIT - 122017	4.37
				LIFE INSURANCE BENEF - 122017	2.12
				LIFE INSURANCE BENEF - 122017	3.09
				LIFE INSURANCE BENEF - 122017	9.80
				SUPPLEMENTAL CONTRACT - 122017	2.22
				LIFE INSURANCE BENE - 122017	3.41
				LIFE INSURANCE BENEF - 122017	6.39
				LIFE INSURANCE BENEF - 122017	37.94

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BENEF - 122017	9.80
				LIFE INSURANCE - 122017	8.04
				LIFE BENEFIT - 122017	7.88
011949	01/16/18	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL MANAGER/TAX TABLES UPDATE	525.00
011950	01/16/18	AH DIGITAL FX STUDIOS, INC	IDAHO FALLS, ID 83401	YEARLY WEBSITE HOSTING FEE	120.00
011951	01/16/18	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	DECEMBER COMPENSATION	222.78
011952	01/16/18	BROULIMS	DRIGGS, ID 83422	FOOD SUPPLIES	43.28
011953	01/16/18	CARD SERVICE CENTER	DALLAS, TX 75356-9100	STAFF CHRISTMAS MOVIE TICKETS	1,300.00
				VORDERMANN MATH CLASS TUITION	320.00
				STAFF CHRISTMAS PARTY SUPPLIES	15.86
				JACOBSON OETC CONFERENCE FEE	140.00
				DANIEL L OETC CONFERENCE FEE	140.00
				DARCY L OETC CONFERENCE FEE	140.00
				A PAGE OETC CONFERENCE FEE	140.00
				UPRIGHT FREEZER	600.00
011954	01/16/18	DENNINGS SHOWKASE	IDAHO FALLS, ID 83402	1095 FORMS PREP AND MAILING	16.50
011955	01/16/18	ETC LITE, LLC	SAN ANTONIO, TX 78232	60 DAYS INSPECTIONS & MATERIALS	1,794.82
011956	01/16/18	FLEETPRIDE	DALLAS, TX 75284-7118	16 BUS OIL CHANGE	114.68
011957	01/16/18	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE SUPPLIES	20.13
				REIMBURSE MILEAGE IASBO MTG	56.68
011958	01/16/18	GREAT WESTERN/RSM FOODSERVICE	IDAHO FALLS, ID 83405	FOOD SUPPLIES	519.80
011959	01/16/18	IASBO / KANDY BLACKBURN	HAILEY, ID 83333	FRAN HOWELL WORKSHOP REGISTRATION	125.00
011960	01/16/18	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	REIMBURSE MILEAGE SUPT MEETING	54.50
				REIMBURSE MILEAGE PICK UP BUS	17.44
011961	01/16/18	JOANNE HINCKS	IRWIN, ID 83428	REIMBURE FOOD SUPPLIES	5.27
011962	01/16/18	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	17.88
				NORTH CROSSING LT	17.29
				SECURITY LIGHT	9.02
				IRWIN SHOP	140.93
				IRWIN SCHOOL	260.11
011963	01/16/18	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE MATERIALS SOUTH TRAP	16.72
				REIMBURSE SNOWBLOWER BELT	23.68
				REIMBURSE BATHROOM FAUCET	24.30
				REIMBURSE SWITCH/CABLES PRINTERS	119.00
				REIMBURSE SPOT REMOVER MACHINE	103.94
011964	01/16/18	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	DECEMBER MILK	161.15
011965	01/16/18	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	ANNUAL DOT ADMIN PROGRAM FEE	175.00
011966	01/16/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303	WINDSHIELD FLUID	7.47
011967	01/16/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	CLOROX DISINFECTING WIPES	29.94
				CLOROX DISINFECTING WIPES	29.94
011968	01/16/18	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY SERVICE & RENTAL	74.47
011969	01/16/18	SJ HATTON	UCON, ID 83454	COAL DELIVERY	961.25
011970	01/16/18	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83406	QUARTERLY WATER SYS OPERATOR FEE	180.00
011971	01/16/18	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BUS DRIVER TRAINING	60.00
011972	01/16/18	STATE TAX COMMISSION	BOISE, ID 83707	SEPT-DEC 2017 SALES TAX	1.95
011973	01/16/18	U.S. POSTAL SERVICE	,	5 ROLLS 2ND UNCE STAMPS	105.00
				6 ROLLS 1ST CLASS STAMPS	294.00
011974	01/16/18	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	ICE MELT	8.18
				CUSTODIAL SUPPLIES	172.50
011975	01/16/18	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403	1" ANGLE STEAM TRAP	200.00
011976	01/16/18	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 012018	45.31
				EMPLOYER SHARE FICA - 012018	21.18
				EMPLOYER SHARE FICA - 012018	54.08
				TAXES - 012018	275.95
				EMPLOYER SHARE FICA - 012018	492.96
				EMPLOYER SH MEDICARE - 012018	103.17
				EMP SH MEDICARE - 012018	51.99
				EMPLOYER SH MEDICARE - 012018	4.95
				EMPLOYER SHARE MC - 012018	32.83
				EMPLOYER SH MEDICARE - 012018	140.74
				EMPLOYER SH MEDICARE - 012018	134.57
				EMPLOYER SH MEDICARE - 012018	917.84
011977	01/16/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 012018	186.94
				BLUE CROSS - 012018	733.39
				BLUE CROSS BENEFIT - 012018	820.65
				MEDICAL BENEFIT - 012018	3,369.86
				BLUE CROSS BENEFIT - 012018	177.05
				MEDICAL BENEFIT - 012018	366.32
				BLUE CROSS -- BENEFI - 012018	277.28
				BLUE CROSS BENEFIT - 012018	820.65
				BLUE CROSS BENEFIT - 012018	633.71
011978	01/16/18	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	JANUARY COMPENSATION	1,211.34
011979	01/16/18	PERSI	BOISE, ID 83720-0078	EMP SH PERSI - 012018	84.81
				EMPLOYERS SHARE PERS - 012018	160.68
				UNUSED SICK LEAVE - 012018	77.63
				UNUSED SICK LEAVE - 012018	1,654.44
				RET SICK LVE - 012018	6.87
				UNUSED SICK LEAVE - 012018	974.01
				PERSI - 012018	450.17
				UNUSED SICK LEAVE - 012018	263.13
				RET SICK LVE - 012018	53.56
				UNUSED SICK LEAVE - 012018	42.64
				RET SICK LVE - 012018	88.22
				EMPLOYER PERSI - 012018	67.04
011980	01/16/18	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE BENEFIT - 012018	7.88
				LIFE INSURANCE BENEF - 012018	9.80
				LIFE INSURANCE BENEF - 012018	9.80
				LIFE INSURANCE BENEF - 012018	37.94
				LIFE INSURANCE BENE - 012018	5.23
				LIFE INSURANCE BENEF - 012018	7.57
				LIFE INSURANCE BENEF - 012018	2.23
				LIFE INSURANCE - 012018	8.04

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BENEF - 012018	2.12
				LIFE BENEFIT - 012018	4.37
				SUPPLEMENTAL CONTRACT - 012018	2.22
				LIFE INSURANCE BENEF - 012018	9.80
011981	02/06/18	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET BILL	351.78
011982	02/13/18	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	MICHAEL JACOBSON LAW CONF. REGIS.	275.00
011983	02/13/18	CARD SERVICE CENTER	DALLAS, TX 75356-9100	PROJECTOR BULB-COMP LAB	199.00
				BUS DRIVERS MEETING REFRESHMENT	7.41
				2 CAT 5 CABLES	44.78
				CREDIT RETURNED CAT 5 CABLE	22.39CR
				BATHROOM REPAIR LATCH	22.35
011984	02/13/18	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-7486	KITCHEN SLICER & GRATER HOBART	955.72
011985	02/13/18	CHESBRO MUSIC COMPANY	REXBURG, ID 83440	MUSIC ROOM ROSIN & SHEETMUSIC	21.71
011986	02/13/18	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	2,520.10
011987	02/13/18	FARNSWORTH & GORDON AUTOMOTIVE	IDAHO FALLS, ID 83401	REPAIR & REPLACE SPARK PLUGS-CAR	235.33
				OIL CHANGE SCHOOL CAR	39.73
011988	02/13/18	FIRST STREET PLUMBING	IDAHO FALLS, ID 83401	SINK FAUCET HANDLES	18.00
011989	02/13/18	FLEETPRIDE	DALLAS, TX 75284-7118	4 GALLONS DEF	32.64
011990	02/13/18	FRED & WAYNES TIRES & SERVICE	IDAHO FALLS, ID 83401	ALIGNMENT TIRES SCHOOL CAR	69.95
011991	02/13/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES	680.70
				FOOD SUPPLIES	156.30
011992	02/13/18	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	REIMBURSE LUNCH	24.13
				REIMBURSE MILEAGE TETON SCN SCHL	54.50
				REIMBURSE MILEAGE ASSES. ROADSHOW	95.92
011993	02/13/18	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE FOOD-FUTP60 EVENT	44.77
011994	02/13/18	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	2 INSTALLMENT TUITION PAYMENT	14,599.08
011995	02/13/18	LOWER VALLEY ENERGY	AFTON, WY 83110	IRWIN SCHOOL	260.11
				SECURITY LIGHT	9.02
				NORTH CROSSING LT	17.29
				IRWIN SHOP	109.30
				CROSSING LTS IRWIN	17.94
011996	02/13/18	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	REIMBURSE MILEAGE ASSES. ROADSHOW	54.50
011997	02/13/18	LUNDQUIST, DANIEL	SWAN VALLEY, ID 83449	REIMBURSE MILEAGE IETA CONFER	357.52
011998	02/13/18	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE TOILET PARTS	20.97
				REIMBURSE SAFETY CROSSING FLAGS	21.16
011999	02/13/18	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	JANUARY MILK	277.50
012000	02/13/18	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404	INJURY MEDICAL VISIT	136.00
012001	02/13/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	POST IT NOTES-OFFICE	9.76
				SUPPLIES-ALL	28.45
				USB JUMPDRIVE	13.94
012002	02/13/18	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	JANUARY SERVICE & RENTAL	74.47
012003	02/13/18	SJ HATTON	UCON, ID 83454	COAL DELIVERY	1,000.00
012004	02/13/18	SNA	BALTIMORE, MD 21275-9297	J HINCKS MEMBERSHIP RENEWAL	44.00
012005	02/13/18	SWAN VALLEY SCHOOL PETTY CASH	IRWIN, ID 83428	REPLENISH-SPORT REFEREE FEES	200.00
012006	02/13/18	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	COLOR OVERAGE CHARGE RICOH	622.13
				RICOH ANNUAL SERVICE CONTRACT	1,626.15
012007	02/13/18	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	ICE MELT/FILTER BAGS	46.60
012008	02/15/18	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 022018	21.18
				EMPLOYER SHARE FICA - 022018	138.87
				TAXES - 022018	275.94
				EMPLOYER SHARE FICA - 022018	492.95
				EMPLOYER SHARE FICA - 022018	45.31
				EMPLOYER SHARE FICA - 022018	296.99
				EMPLOYER SHARE MC - 022018	54.08
				EMPLOYER SH MEDICARE - 022018	4.96
				EMPLOYER SH MEDICARE - 022018	1,011.62
				EMPLOYER SHARE FICA - 022018	30.44
				EMP SH MEDICARE - 022018	51.97
				EMPLOYER SHARE FICA - 022018	32.83
				EMPLOYER SHARE FICA - 022018	92.65
012009	02/15/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 022018	733.39
				BLUE CROSS BENEFIT - 022018	532.17
				BLUE CROSS BENEFIT - 022018	820.65
				BLUE CROSS -- BENEFIT - 022018	277.28
				TITLE IV-A SSAE BENEF - 022018	96.60
				MEDICAL BENEFIT - 022018	366.32
				BLUE CROSS BENEFIT - 022018	177.05
				MEDICAL BENEFIT - 022018	3,273.26
				BLUE CROSS BENEFIT - 022018	288.48
				BLUE CROSS BENEFIT - 022018	820.65
012010	02/15/18	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	FEBRUARY COMPENSATION	1,211.34
012011	02/15/18	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE MILEAGE FREEZER	54.50
				REIMBURSE FOOD SUPPLIES	23.64
012012	02/15/18	PAGE, AMY	IRWIN, ID 83428	REIMBURSE MEALS IETA CONFERENCE	38.08
012013	02/15/18	PERSI	BOISE, ID 83720-0078	RET SICK LVE - 022018	88.22
				RET SICK LEAVE - 022018	49.92
				UNUSED SICK LEAVE - 022018	84.81
				EMPLOYER PERSI - 022018	67.04
				RET SICK LVE - 022018	6.87
				UNUSED SICK LEAVE - 022018	1,654.44
				EMPLOYER PERSI - 022018	53.56
				PERSI - 022018	450.17
				EMPLOYERS SHARE PERS - 022018	160.68
				UNUSED SICK LEAVE - 022018	974.01
				UNUSED SICK LEAVE - 022018	263.14
				UNUSED SICK LEAVE - 022018	142.65
				UNUSED SICK LEAVE - 022018	42.64
012014	02/15/18	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 022018	36.82
				LIFE INSURANCE - 022018	8.04
				LIFE INSURANCE BENEF - 022018	6.35
				LIFE INSURANCE BENEF - 022018	3.45
				LIFE INSURANCE BENEF - 022018	2.12



CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE BENEFIT - 022018	4.37
				LIFE INSURANCE BENE - 022018	1.15
				LIFE INSURANCE BENE - 022018	5.23
				LIFE INSURANCE BENEF - 022018	9.80
				SUPPLEMENTAL CONTRACT - 022018	2.19
				LIFE INSURANCE BENEF - 022018	9.80
				LIFE BENEFIT - 022018	7.88
				LIFE INSURANCE BENEF - 022018	9.80
012015	02/15/18	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	JANITORIAL SUPPLIES	229.35
012016	02/16/18	FLEETPRIDE	DALLAS, TX 75284-7118	ANTIFREEZE/COOLANT	70.55
012017	02/16/18	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	REIMBURSE MILEAGE SUPT MEEETING	52.32
012018	02/16/18	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	KITCHEN DETERGENT	64.50
012019	02/20/18	ACE HEATING	IDAHO FALLS, ID 83403	REPAIR OF SOUTH END BLOWER	440.00
012020	02/20/18	GOPHER!	MINNEAPOLIS, MN 55485	FUTP60 EQUIPMENT	1,677.38
012021	02/21/18	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403	12 SHEAR PINS	24.00
012022	02/28/18	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	JANUARY COMPENSATION	222.78
012023	03/12/18	ANGEL TRAX	DOTHAN, AL 36305	HARD DRIVE 08 BUS CAMERA	156.12
012024	03/12/18	CARD SERVICE CENTER	DALLAS, TX 75356-9100	MEALS IETA CONFERENCE	307.60
				HOWELL LODGING IASBO	218.00
				HOWELL IASBO CONFERENCE MEALS	67.89
				PRE-K APPS-APPLE	12.15
				HOTEL DOWNPAYMENT MJ CONFERE	140.51
				M JACOBSON REGISTRATION ID PREV.	180.00
				LODGING IET CONFERENCE	909.00
				4 4TH GEN APPLE TVS	298.00
012025	03/12/18	FARNSWORTH & GORDON AUTOMOTIVE	IDAHO FALLS, ID 83401	IGNITION COIL REPAIR-SCHOOL CAR	214.28
012026	03/12/18	FLEETPRIDE	DALLAS, TX 75284-7118	60 DAY INSPECTS-LABOR	2,118.00
				60 DAY INSPECTS-PARTS	680.16
				60 DAY INSPECT-FREIGHT & EGR	201.04
012027	03/12/18	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE-BOISE IASBO	368.42
				REIMBURSE MILEAGE-IF EDWARDS	53.41
012028	03/12/18	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	REIMBURSE MILEAGE SUPT MTG	50.14
012029	03/12/18	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	17.76
				SECURITY LIGHT	9.02
				NORTH CROSSING LT	17.17
				IRWIN SHOP	92.87
				IRWIN SCHOOL	267.15
012030	03/12/18	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE CLEANING SUPPLIES	7.84
				REIMBURSE REBUILT BATTERIES-DRILL	97.50
				REIMBURSE ART ROOM COUNTER	73.14
012031	03/12/18	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	FEBRUARY MILK	242.26
012032	03/12/18	NAPA AUTO PARTS	TWIN FALLS, ID 83303	WINDSHIELD SOLVENT/WASH BUSES	9.97
012033	03/12/18	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	FEBRUARY RENTAL AND SERVICE	74.47
012034	03/12/18	QUALITY ART INC	BOISE, ID 83714	ART CLASS SUPPLIES	37.39
012035	03/12/18	S & S WORLDWIDE, INC	HARTFORD, CT 06141-0210	FUTP60 WATER BOTTLE CARRIERS	99.96
012036	03/12/18	VORDERMANN, BECKY	VICTOR, ID 83455	REIMBURSE MILEAGE MATH TRNG	98.10
012037	03/12/18	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE SERVICE/INTERNET	580.91
012038	03/12/18	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	TRASH BAGS	29.40
012039	03/12/18	KELLY JACOBSON	IRWIN, ID 83428	REIMBURSE MILEAGE SPED TRNG	53.41
012040	03/13/18	SJ HATTON	UCON, ID 83454	COAL DELIVERY	997.50
012041	03/13/18	S & S WORLDWIDE, INC	HARTFORD, CT 06141-0210	BALL RACK	54.99
012042	03/16/18	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH FICA - 032018	13.29
				EMP SH FICA - 032018	50.55
				EMPLOYER SHARE FICA - 032018	94.68
				EMPLOYER SHARE FICA - 032018	54.08
				EMPLOYER SHARE FICA - 032018	21.18
				EMPLOYER SHARE FICA - 032018	250.75
				EMPLOYER SHARE FICA - 032018	136.61
				EMPLOYER SHARE FICA - 032018	45.31
				EMP SH MEDICARE - 032018	52.00
				EMPLOYER SH MEDICARE - 032018	4.95
				EMPLOYER SHARE MC - 032018	32.83
				TAXES - 032018	275.96
				EMPLOYER SH MEDICARE - 032018	492.95
				EMPLOYER SH MEDICARE - 032018	956.76
012043	03/16/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 032018	820.65
				BLUE CROSS - 032018	733.39
				BLUE CROSS BENEFIT - 032018	540.48
				BLUE CROSS BENEFIT - 032018	177.05
				BLUE CROSS -- BENEFI - 032018	285.63
				BLUE CROSS BENEFIT - 032018	535.02
				BLUE CROSS -- BENEFI - 032018	277.28
				MEDICAL BENEFIT - 032018	366.32
				BLUE CROSS BENEFIT - 032018	280.17
				MEDICAL BENEFIT - 032018	3,369.86
012044	03/16/18	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MARCH COMPENSATION	1,211.34
012045	03/16/18	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 032018	42.64
				UNUSED SICK LEAVE - 032018	134.79
				UNUSED SICK LEAVE - 032018	260.02
				EMPLOYERS SHARE PERS - 032018	160.68
				EMP SH PERSI - 032018	84.81
				EMPLOYER PERSI - 032018	88.22
				EMPLOYER PERSI - 032018	53.56
				UNUSED SICK LEAVE - 032018	85.78
				EMPLOYER PERSI - 032018	67.04
				PERSI - 032018	450.17
				UNUSED SICK LEAVE - 032018	974.01
				RET SICK LVE - 032018	6.87
				UNUSED SICK LEAVE - 032018	1,662.55
012046	03/16/18	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE BENEFIT - 032018	4.37
				LIFE INSURANCE BENEF - 032018	3.35
				LIFE INSURANCE BENEF - 032018	6.45

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE - 032018	5.23
				LIFE INSURANCE BENEF - 032018	9.80
				LIFE BENEFIT - 032018	7.24
				LIFE INSURANCE BENEF - 032018	0.79
				LIFE INSURANCE BENEF - 032018	9.80
				LIFE INSURANCE BENEF - 032018	37.94
				LIFE BENEFIT - 032018	1.88
				LIFE INSURANCE BENEF - 032018	2.12
				LIFE INSURANCE BENE - 032018	5.08
				LIFE INSURANCE BENEF - 032018	6.39
				LIFE INSURANCE BENE - 032018	3.41
				INVOICE CREDIT-OVERPAYMENT	3.15CR
012047	04/02/18	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	MARCH COMPENSATION	445.56
012048	04/02/18	FLEETPRIDE	DALLAS, TX 75284-7118	WINDSHIELD WASH	14.34
012049	04/02/18	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE FOR SUPPLIES	91.70
				REIMBURSE SUPPLIES	12.48
012050	04/02/18	PAGE, AMY	IRWIN, ID 83428	REIMBURSE 7-8 CLASSROOM SUPPLIES	19.08
				REIMBURSE 7-8 CLASS SUPPLIES	4.25
				GO MATH WORKBOOK 7-8	12.98
012051	04/14/18	ACE HEATING	IDAHO FALLS, ID 83403	REPAIR FURNACE	2,335.26
012052	04/14/18	CARD SERVICE CENTER	DALLAS, TX 75356-9100	SMARTBOARD 3 YEAR LICENSE	251.10
				DIGITAL THERMOSTAT	59.99
				LASER CARTRIDGE	38.98
				7-8 CLASSROOM	10.58
				REPLACEMENT PRINTER	286.60
				VARIOUS TECH CABLES	47.99
				STAFF WATER	8.84
				MJ LODGING SAFETY CONFERENCE	140.50
012053	04/14/18	CHESBRO MUSIC COMPANY	REXBURG, ID 83440	MUSIC SUPPLIES	13.45
012054	04/14/18	FLEETPRIDE	DALLAS, TX 75284-7118	LICENSE PLATE LIGHT ASSEMBLY	25.02
				SHOP LABOR	1,144.00
				EGR	91.52
				REVERSE LIGHT	35.33
				DEF FLUID	32.64
012055	04/14/18	GREAT WESTERN/RSM FOODSERVICE	IDAHO FALLS, ID 83405	FOOD SUPPLIES	315.45
012056	04/14/18	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	APRIL COMPENSATION	1,211.34
012057	04/14/18	I.A.S.A.	BOISE, ID 83705	M JACOBSON 18-19 MEMBERSHIP DUES	685.00
012058	04/14/18	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE FOOD SUPPLIES	20.56
				REIMBURSE MILEAGE FOR FOOD	27.25
012059	04/14/18	LOWER VALLEY ENERGY	AFTON, WY 83110	SECURITY LIGHT	9.02
				IRWIN SHOP	104.31
				NORTH CROSSING LT	17.35
				IRWIN SCHOOL	309.40
				CROSSING LTS IRWIN	18.00
012060	04/14/18	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE SUPPLIES	41.36
012061	04/14/18	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	MARCH MILK	235.77
012062	04/14/18	MEALTIME	PORTLAND, OR 97223	LICENSE FEE & SOFTWARE	299.99
012063	04/14/18	MOUNTAIN WEST HYDROSEEDING	SWAN VALLEY, ID 83449	17-18 SNOW REMOVAL	600.00
012064	04/14/18	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MARCH RENTAL AND SERVICE	74.47
012065	04/14/18	RUSH'S KITCHEN SUPPLY CO.	IDAHO FALLS, ID 83402	KITCHEN EQUIPMENT	435.16
012066	04/14/18	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE & INTERNET SERVICE	579.07
012067	04/14/18	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83406	QUARTERLY WATER SYSTEM OPERT	180.00
012068	04/14/18	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	132.17
012069	04/14/18	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 042018	492.95
				TAXES - 042018	275.95
				EMPLOYER SHARE FICA - 042018	21.18
				EMPLOYER SHARE FICA - 042018	54.08
				EMPLOYER SH MEDICARE - 042018	927.77
				EMPLOYER SH MEDICARE - 042018	137.05
				EMPLOYER SH MEDICARE - 042018	191.66
				EMPLOYER SHARE MC - 042018	32.83
				EMPLOYER SH MEDICARE - 042018	4.95
				EMP SH MEDICARE - 042018	51.98
				EMPLOYER SH MEDICARE - 042018	97.49
				EMPLOYER SHARE FICA - 042018	45.31
012070	04/14/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 042018	366.32
				BLUE CROSS BENEFIT - 042018	820.65
				BLUE CROSS -- BENEFIT - 042018	277.28
				BLUE CROSS BENEFIT - 042018	820.65
				BLUE CROSS - 042018	733.39
				BLUE CROSS BENEFIT - 042018	575.15
				BLUE CROSS BENEFIT - 042018	245.50
				MEDICAL BENEFIT - 042018	3,369.86
				BLUE CROSS BENEFIT - 042018	177.05
012071	04/14/18	PERSI	BOISE, ID 83720-0078	EMPLOYER PERSI - 042018	67.04
				UNUSED SICK LEAVE - 042018	1,654.44
				RET SICK LVE - 042018	6.87
				UNUSED SICK LEAVE - 042018	974.01
				PERSI - 042018	450.17
				UNUSED SICK LEAVE - 042018	263.14
				UNUSED SICK LEAVE - 042018	112.32
				RET SICK LVE - 042018	53.56
				UNUSED SICK LEAVE - 042018	42.64
				RET SICK LVE - 042018	88.22
				EMPLOYERS SHARE PERS - 042018	160.68
				EMP SH PERSI - 042018	84.81
012072	04/14/18	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 042018	6.87
				SUPPLEMENTAL CONTRACT - 042018	1.88
				LIFE INSURANCE BENEF - 042018	9.80
				LIFE INSURANCE BENE - 042018	5.23
				LIFE BENEFIT - 042018	4.37
				LIFE INSURANCE BENEF - 042018	2.12

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BENEF - 042018	2.93
				LIFE INSURANCE - 042018	5.23
				LIFE INSURANCE BENEF - 042018	9.80
				LIFE BENEFIT - 042018	7.88
				LIFE INSURANCE BENEF - 042018	9.80
				LIFE INSURANCE BENEF - 042018	37.94
012073	05/05/18	BROULIMS	DRIGGS, ID 83422	FOOD SUPPLIES	76.56
012074	05/05/18	EIPHD	IDAHO FALLS, ID 83401	17-18 SCHOOL YEAR NURSE CONTRACT	180.00
012075	05/05/18	FIRST STREET PLUMBING	IDAHO FALLS, ID 83401	TWO ELEMENTS	27.90
012076	05/05/18	FLEETPRIDE	DALLAS, TX 75284-7118	REPAIR & INSPECTION 08 BUS	1,232.00
012077	05/05/18	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES	573.05
012078	05/05/18	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	REIMBURSE MILEAGE POST LEG. TOUR	95.38
				REIMBURSE MILEAGE ED LAW CONFERN	381.50
				REIMBURSEMENT	637.00
				REIMBURSE MILEAGE TETON SC SCHOL	74.12
				REIMBURSE MILEAGE BRKFT MORTIMOR	51.23
				REIMBURSE MILEAGE PREV CONFER	218.00
				REIMBURSE MILEAGE SAFE ROUTES	46.33
012079	05/05/18	JESSICA POOLE	SWAN VALLEY, ID 83449	REIMBURSE POSTER BOARD	40.75
012080	05/05/18	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE MILEAGE DRIGGS FOOD	40.88
012081	05/05/18	KELLY JACOBSON	IRWIN, ID 83428	REIMBURSE MILEAGE SPED MTG	53.41
012082	05/05/18	LOWER VALLEY ENERGY	AFTON, WY 83110	IRWIN SCHOOL	250.72
				SECURITY LIGHT	9.02
				IRWIN SHOP	109.42
				NORTH CROSSING LT	17.29
				CROSSING LTS IRWIN	17.88
012083	05/05/18	LUNDQUIST, DANIEL	SWAN VALLEY, ID 83449	REIMBURSE BUS PARTS/TRAVEL	64.61
				CLASSROOM SUPPLIES 5-6	127.34
				FIELD TRIP 5-6 GRADE	93.70
012084	05/05/18	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	MILK	350.71
012085	05/05/18	MISSOULA CHILDREN'S THEATRE	MISSOULA, MT 59802-4718	18-19 DEPOSIT	500.00
012086	05/05/18	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	APRIL SERVICE AND RENTAL	80.43
012087	05/05/18	QUALITY ART INC	BOISE, ID 83714	ART SUPPLIES	30.79
012088	05/05/18	VORDERMANN, BECKY	VICTOR, ID 83455	REIMBURSE POSTAGE LAPTOP	17.60
012089	05/05/18	SCHOLASTIC FAIRS-30	JEFFERSON CITY, MO 65102	BOOK FAIR	1,667.93
012090	05/05/18	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET SERVICE	580.68
012091	05/05/18	SONYA'S BAKE SHOP	SWAN VALLEY, ID 83449	D.A.R.E. GRADUATION CAKE	32.00
012092	05/10/18	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	APRIL COMPENSATION	306.32
012093	05/16/18	BANK OF COMMERCE	RIRIE, ID 83443	TAXES - 052018	275.94
				EMPLOYER SHARE FICA - 052018	137.64
				EMPLOYER SHARE FICA - 052018	259.89
				EMPLOYER SHARE FICA - 052018	32.83
				EMPLOYER SHARE FICA - 052018	21.18
				EMPLOYER SHARE FICA - 052018	103.17
				EMP SH MEDICARE - 052018	51.98
				EMPLOYER SHARE MC - 052018	54.08
				EMPLOYER SH MEDICARE - 052018	4.95
				EMPLOYER SH MEDICARE - 052018	1,018.91
				EMPLOYER SHARE FICA - 052018	45.31
				EMPLOYER SHARE FICA - 052018	492.96
012094	05/16/18	BLAKE ELEARNING INC	NEW YORK, NY 10010	ANNUAL SUBSCRIPTION	294.00
012095	05/16/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 052018	3,369.86
				BLUE CROSS BENEFIT - 052018	820.65
				BLUE CROSS -- BENEFI - 052018	277.28
				MEDICAL BENEFIT - 052018	366.32
				BLUE CROSS BENEFIT - 052018	177.05
				BLUE CROSS BENEFIT - 052018	304.63
				BLUE CROSS BENEFIT - 052018	516.02
				BLUE CROSS - 052018	733.39
				BLUE CROSS BENEFIT - 052018	820.65
012096	05/16/18	CARD SERVICE CENTER	DALLAS, TX 75356-9100	SUPPLIES	147.69
				FOOD SUPPLIES	43.38
				M JACOBSON LODGING/MEALS	482.20
				CLASS SUPPLIES	88.79
				VORDERMANN I-STEM CLASS	50.00
				MJ MEALS	111.28
012097	05/16/18	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MAY COMPENSATION	1,211.34
012098	05/16/18	JOANNE HINCKS	IRWIN, ID 83428	PAYROLL CORRECTION	95.37
012099	05/16/18	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 052018	153.51
				RET SICK LVE - 052018	53.56
				EMPLOYERS SHARE PERS - 052018	160.68
				EMPLOYER PERSI - 052018	67.04
				UNUSED SICK LEAVE - 052018	84.81
				RET SICK LVE - 052018	88.22
				UNUSED SICK LEAVE - 052018	42.64
				UNUSED SICK LEAVE - 052018	1,658.50
				RET SICK LVE - 052018	6.86
				UNUSED SICK LEAVE - 052018	974.01
				PERSI - 052018	450.17
				UNUSED SICK LEAVE - 052018	260.02
012100	05/16/18	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENE - 052018	5.15
				LIFE BENEFIT - 052018	1.88
				LIFE INSURANCE BENEF - 052018	2.12
				LIFE INSURANCE BENEF - 052018	9.80
				LIFE INSURANCE BENEF - 052018	3.64
				LIFE INSURANCE BENEF - 052018	6.16
				LIFE INSURANCE - 052018	5.23
				LIFE INSURANCE BENEF - 052018	9.80
				LIFE BENEFIT - 052018	7.55
				LIFE INSURANCE BENEF - 052018	0.41
				LIFE INSURANCE BENEF - 052018	9.80
				LIFE INSURANCE BENEF - 052018	37.94

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE BENEFIT - 052018	4.37
012101	06/14/18	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	May 2018 Occupational Therapy	222.78
012102	06/14/18	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 062018	45.31
				EMPLOYER SH MEDICARE - 062018	133.44
				EMPLOYER SH MEDICARE - 062018	115.84
				EMPLOYER SHARE MC - 062018	32.83
				EMPLOYER SH MEDICARE - 062018	4.96
				EMP SH MEDICARE - 062018	52.00
				EMPLOYER SH MEDICARE - 062018	99.94
				EMPLOYER SHARE FICA - 062018	492.95
				TAXES - 062018	772.67
				EMPLOYER SHARE FICA - 062018	21.18
				EMPLOYER SHARE FICA - 062018	54.08
				EMPLOYER SH MEDICARE - 062018	916.21
012103	06/14/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 062018	159.84
				BLUE CROSS BENEFIT - 062018	660.81
				BLUE CROSS - 062018	786.64
				BLUE CROSS BENEFIT - 062018	820.65
				BLUE CROSS BENEFIT - 062018	820.65
				BLUE CROSS -- BENEFIT - 062018	277.28
				BLUE CROSS BENEFIT - 062018	177.05
				MEDICAL BENEFIT - 062018	3,316.61
				MEDICAL BENEFIT - 062018	366.32
012104	06/14/18	CARD SERVICE CENTER	DALLAS, TX 75356-9100	Idaho State University Math Class, Amy Page	165.00
				100% Attendance, Angus Gift Certificate	24.00
				Budget Supplies, Tabs	1.06
				End of Year Field Trip for meeting AR/AM Goals	252.00
				End of year Family BBQ	92.88
				Bus Gasoline	73.51
				Amazon - Elementary Textbooks	128.07
				Amazon - Elementary Textbooks	33.76
				Amazon - Elementary Textbooks	164.19
				Amazon - Elementary Textbooks	61.28
				University of Idaho SPED Class, Kelly Jacobson	40.00
012105	06/14/18	CHESBRO MUSIC COMPANY	REXBURG, ID 83440	Kidsplay 7-Note & Cello End	50.49
012106	06/14/18	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	Diesel Delivery	3,721.77
012107	06/14/18	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS, ID 83401	2017-18 Student Tuition	7,129.90
012108	06/14/18	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	ISBA Policy Update Service	495.00
				PD on Roles and Resp.	1,885.55
012109	06/14/18	JACOBSON, MICHAEL	SWAN VALLEY, ID 83449-0151	Regional Superintendent Meeting	51.78
				Ririe Bank, Simply Mac, Bonneville Pros. Attor	51.23
				IEP Transition Meeting Ririe	34.34
012110	06/14/18	JOANNE HINCKS	IRWIN, ID 83428	Food Service Food	14.88
				Mileage for Service Safety Class (IF x2)	109.00
				Reimbursement for Food Safety Class	100.00
				Pizza	61.48
012111	06/14/18	KELLY JACOBSON	IRWIN, ID 83428	REIMBURSE MILEAGE SPED TRAINING	92.11
012112	06/14/18	LAGOON	FARMINGTON, UT 84025	8th Grade Lagoon Trip 2018	204.00
012113	06/14/18	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	3rd Installment tuition payment	29,198.15
012114	06/14/18	LOWER VALLEY ENERGY	AFTON, WY 83110	Irwin School	257.76
				Irwin Shop	71.51
				North Crossing Lights	17.29
				Security Lights	9.02
				Crossing Lights Irwin	18.00
012115	06/14/18	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	May Milk 2018	241.83
012116	06/14/18	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Office Supplies	77.89
				Office Supplies	16.54
				Office Supplies	1,186.39
				Office Supplies	62.12
012117	06/14/18	PAGE, AMY	IRWIN, ID 83428	Social Studies Books	72.10
				Classroom Supplies (science projects 7 & 8)	44.09
012118	06/14/18	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 062018	974.01
				RET SICK LVE - 062018	6.87
				UNUSED SICK LEAVE - 062018	1,654.44
				PERSI - 062018	1,238.66
				UNUSED SICK LEAVE - 062018	263.13
				UNUSED SICK LEAVE - 062018	63.65
				RET SICK LVE - 062018	53.56
				UNUSED SICK LEAVE - 062018	42.64
				RET SICK LVE - 062018	88.22
				EMPLOYER PERSI - 062018	67.04
				EMP SH PERSI - 062018	84.81
				EMPLOYERS SHARE PERS - 062018	172.58
012119	06/14/18	POSTMASTER		Annual Post Office Box Service Fee 2018	116.00
012120	06/14/18	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	May Service and Rental	80.43
012121	06/14/18	SANTANDER LEASING LLC	READING, PA 19612	ANNUAL 2018 BUS PAYMENT	9,242.00
012122	06/14/18	SHERWIN WILLIAMS	IDAHO FALLS, ID 83401-1628	Paint	40.88
012123	06/14/18	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	Phone and Internet Service June 2018	580.23
012124	06/14/18	TETON SCHOOL DISTRICT	DRIGGS, ID 83422	2017-18 HIGH SCHOOL TUITION	7,637.22
012125	06/14/18	THE POST REGISTER	IDAHO FALLS, ID 83403	2018-19 School Budget Publication	264.00
012126	06/14/18	TYLER, DEVAN	IDAHO FALLS, ID 83401	SPED Mileage	201.65
012127	06/14/18	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 062018	9.80
				SUPPLEMENTAL CONTRACT - 062018	1.50
				LIFE INSURANCE - 062018	5.61
				LIFE BENEFIT - 062018	7.88
				LIFE INSURANCE BENEF - 062018	9.80
				LIFE INSURANCE BENEF - 062018	37.94
				LIFE INSURANCE BENEF - 062018	1.91
				LIFE INSURANCE BENEF - 062018	2.12
				LIFE BENEFIT - 062018	4.37
				LIFE INSURANCE BENE - 062018	5.23
				LIFE INSURANCE BENEF - 062018	7.89

(Mo-Yr: 07-2017-06-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BENEF - 062018	9.80
012128	06/14/18	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	Contract for Sharp/ARM277 printer	390.00
012129	06/14/18	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	Custodial Supplies, Foamssoap	119.40
				custodial supplies paper products	211.00
012130	06/14/18	Margie Snider	Irwin, ID 83428	School Lunch Reimbursement	72.30
012131	06/16/18	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE SUPPLIES - WEED KILLER	5.82
				REIMBURSE ART ROOM STOOL	18.01
				REIMBURSE SUPPLIES - WEED KILLER	18.01