

Check#	Date	Vendor	Address	Description	Amount
1019	7/20/2017	AMERICAN FIDEL ELITY	OKLAHOMA CITY OK 73125-8805	** VOID **	0
1020	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	REPLACE CAFE CK #1960	2954.1
1021	8/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	CAFE PLAN REPLACE CK # 2011	2849
1022	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	CAFE PLAN	2849
1066	9/12/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	PAN LINERS FILM SOUFFLE CUPS	148.2
1066	9/12/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	2757.46
1066	9/12/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FREEZER BAGS FOIL DET	317.36
1066	9/12/2017	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	2390.43
1067	9/12/2017	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	150.1
1067	9/12/2017	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	87.54
1068	9/12/2017	MUD LAKE OIL	TERRETON ID 83450	LETTUCE	9.56
1916	7/6/2017	WAGONER KATHY	DUBOIS ID 83243	PAYROLL ADVANCE	1000
1917	7/6/2017	AT & T MOBILITY	CAROL STREAM IL 60197-6463	CELL PHONE SERVICES	61.06
1918	7/6/2017	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	BOOKS	260.22
1918	7/6/2017	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	BOOKS	263.36
1919	7/6/2017	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 99-1	50
1919	7/6/2017	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 07	50
1919	7/6/2017	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 02	50
1919	7/6/2017	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 15-1	50
1919	7/6/2017	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 71	50
1920	7/6/2017	CAROLINA BIOLOGICAL SUPPLY CO	CHARLOTTE NC 28260-0232	SLIDE SETS BUNSEN BURNER LITER	238.98
1921	7/6/2017	CDW- GOVERNMENT	CHICAGO IL 60675-1515	HP PROBOOK 640	1018.71
1921	7/6/2017	CDW- GOVERNMENT	CHICAGO IL 60675-1515	HEADSET W/ MIC	466.5
1921	7/6/2017	CDW- GOVERNMENT	CHICAGO IL 60675-1515	DELL OPTI PLEX/VGA ADAPTER	4833.04
1921	7/6/2017	CDW- GOVERNMENT	CHICAGO IL 60675-1515	HP CP2025 TONER	950.88
1921	7/6/2017	CDW- GOVERNMENT	CHICAGO IL 60675-1515	HP PROBOOK LAPTOP/SUPER	979.11
1921	7/6/2017	CDW- GOVERNMENT	CHICAGO IL 60675-1515	SAMSUNG TONER	110.23
1921	7/6/2017	CDW- GOVERNMENT	CHICAGO IL 60675-1515	SAMSUNG TONER	110.23
1922	7/6/2017	CITY OF DUBOIS	DUBOIS ID 83423	WATER/SEWER HS	83.63
1922	7/6/2017	CITY OF DUBOIS	DUBOIS ID 83423	WATER/SEWER FOOTBALL FIELD	85.78
1922	7/6/2017	CITY OF DUBOIS	DUBOIS ID 83423	WATER/SEWER HS	636.95
1922	7/6/2017	CITY OF DUBOIS	DUBOIS ID 83423	WATER/SEWER LR	246.14
1923	7/6/2017	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	DE 12.7 GAL 1.67	21.21

1923	7/6/2017	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C 12.7 GAL	1.27
1923	7/6/2017	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C 78.4 GAL	7.84
1923	7/6/2017	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	TRANSP DIESEL 410.7 @ 1.80	739.26
1923	7/6/2017	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C 410.7 GAL	41.07
1923	7/6/2017	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	MAINT 78.4 GAL \$1.67	130.93
1924	7/6/2017	DEMCO INC.	MADISON WI 53708-8048	BOOK MARKS/LAMINATE	244.69
1925	7/6/2017	DOTCOM THERAPY LLC	SPRINGFIELD MO 65806	SERVICES FOR IEP'S	125.25
1926	7/6/2017	EDDINS ANNETTE	DUBOIS ID 83423	PER DIEM TRANSP CONF BOISE	54
1927	7/6/2017	EDDINS BRAD	DUBOIS ID 83423	PER DIEM TRANSP CONF BOISE	54
1928	7/6/2017	FIRST STREET PLUMBING INC.	IDAHO FALLS ID 83401	REPAIR PARTS	193.98
1929	7/6/2017	GREAT AMERICA FINANCIAL SVCS.	DALLAS TX 75266-0831	LEASE 3 COPIERS	556
1930	7/6/2017	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	SCHOOL DIST MEMBERSHIP 17-18	50
1931	7/6/2017	KEY LINE (NPW) MUD LAKE	WEST VALLEY CITY UT 84120	BEARINGS	16.46
1932	7/6/2017	LOWE'S	ATLANTA GA 30353-0954	BLINDS FOR LR ETC	499.12
1932	7/6/2017	LOWE'S	ATLANTA GA 30353-0954	RETURNED STRIP	-117.8
1933	7/6/2017	MORETON & CO	BOISE ID 83719	LIABILITY INSURANCE ICRMP	17863
1934	7/6/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICES 5206	102.79
1934	7/6/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICES 5500	40.29
1934	7/6/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	INTERNET ACCESS	1450
1934	7/6/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICES 5685	39.29
1934	7/6/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICES 5234	34.29
1934	7/6/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICES 5215	42.29
1934	7/6/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICES 5103	34.29
1934	7/6/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICES 5197	34.29
1935	7/6/2017	NETWORKS & MORE INC.	ISLAND HEIGHTS NJ 08732-0178	INTERNET FILTERING 17-18	1450
1936	7/6/2017	ADVANCE EDUCATION INC	ATLANTA GA 31193-3823	IMP NETWORK FEE/ACCREDITATION	900
1937	7/6/2017	PEARL HEALTH CLINIC	AMMON ID 83406	MILEAGE	704
1937	7/6/2017	PEARL HEALTH CLINIC	AMMON ID 83406	SERVICES ONE ON ONE 499 UNITS	3118.75
1938	7/6/2017	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	186.24
1938	7/6/2017	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE lr	186.24
1939	7/6/2017	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	STAR READING/MATH LR 17-18	2185
1939	7/6/2017	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	STAR READING/MATH MS/HS 17-18	2185
1940	7/6/2017	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	DUSK TO MIDNIGHT	18.54
1940	7/6/2017	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LR	1063.06

1940	7/6/2017	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	LAWN PUMP	18.07
1940	7/6/2017	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE HS/SHOP	1573.55
1940	7/6/2017	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	DUSK TO DAWN	38.76
1941	7/6/2017	RON S TIRE	TERRETON ID 83450	REPAIR FLAT ON LAWN MOWER	19.2
1942	7/6/2017	THIRTYSEVEN4 LLC	MEDINA OH 44258	ANTIVIRUS LICENSE 17-18	790
1943	7/6/2017	TREND ENTERPRISES INC.	ST. PAUL MN 55170-9666	ED MATERIALS	56.82
1944	7/10/2017	AGRI-SERVICE	TWIN FALLS IL 83303-0285	SASH BRUSH	8.99
1945	7/10/2017	BRENT'S LAWN & LEISURE	REXBURG ID 83440	GASKETS/IMPELLER/SEALS	107.31
1946	7/10/2017	CENGAGE LEARNING	CHICAGO IL 60694-5999	AG FUND & APPS	1492.5
1946	7/10/2017	CENGAGE LEARNING	CHICAGO IL 60694-5999	AG MECHANICS	1630
1946	7/10/2017	CENGAGE LEARNING	CHICAGO IL 60694-5999	MODERN LIVESTOCK	882.5
1946	7/10/2017	CENGAGE LEARNING	CHICAGO IL 60694-5999	LEADERSHIP PERS DEV & CAREER	1522.5
1946	7/10/2017	CENGAGE LEARNING	CHICAGO IL 60694-5999	SHIPPING	276.38
1947	7/10/2017	SAFARI INN DOWNTOWN	BOISE ID 83702	LODGING ST TRANSPORTATION CONF	198
1948	7/10/2017	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C	18.49
1948	7/10/2017	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	DIESEL 184.9 @ 1.80	332.82
1948	7/10/2017	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	LF 76.6 @ 1.67	127.92
1948	7/10/2017	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C	7.66
1949	7/10/2017	WIPFLI LLP	MILWAUKEE WI 53201-3160	PROFESSIONAL SERVICES	1290
1950	7/10/2017	POST COMMUNITY PAPERS	RIGBY ID 83442	PROPANE BIDS LEGAL	41.23
1951	7/10/2017	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	ASSESSMENT FEE 16-17	300
1952	7/10/2017	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	RETURNED FRAME #548F	-6.96
1952	7/10/2017	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	HIP SHOT/LIFT OFF	184.67
1952	7/10/2017	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	YEARLY CUSTODIAL SUPPLIES	5268.48
1952	7/10/2017	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	DUST MOP #518F	4.01
1953	7/10/2017	IDAHO SCHOOL BOARDS ASSOC.	BOISE ID 83707-4797	SUMMER LEADERSHIP ORVIN	200
1953	7/10/2017	IDAHO SCHOOL BOARDS ASSOC.	BOISE ID 83707-4797	SUMMER LEADERSHIP PAULA	200
1961	7/20/2017	AMERICAN FIDELITY	KANSAS CITY MO 64121-9326	ADMIN FEE	27
1962	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC- BENEFIT - 072017	503.9
1962	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 072017	5504.64
1962	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS. - 072017	17.9
1962	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 072017	469.33
1962	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 072017	312.89
1962	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 072017	824.17

1962	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 072017	725.18
1962	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 072017	232.8
1962	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 072017	143.41
1962	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS FAMILY - 072017	15
1962	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC- BENEFIT - 072017	484.2
1962	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 072017	395.37
1962	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 072017	47.26
1962	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 072017	651.85
1962	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 072017	4671.12
1962	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 072017	723.51
1962	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 072017	2192.82
1962	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS/LEP - 072017	58.65
1962	7/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 072017	1330.6
1963	7/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 072017	9
1963	7/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 072017	5.79
1963	7/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS. - 072017	0.34
1963	7/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 072017	6.14
1963	7/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 072017	15.56
1963	7/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 072017	9.04
1963	7/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 072017	2.1
1963	7/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	LIFE INS - 072017	85.93
1963	7/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 072017	8.75
1963	7/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 072017	0.13
1963	7/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 072017	9.04
1963	7/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE BENEFIT - 072017	7.29
1963	7/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 072017	0.91
1963	7/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 072017	15.95
1963	7/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 072017	12.5
1963	7/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 072017	85.23
1963	7/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 072017	1.09
1963	7/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 072017	12.55
1963	7/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 072017	42.05
1964	7/17/2017	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	EMERGENCY AUTHORIZATION	475
1965	7/31/2017	EGAN GREG		LODGING / CAR RENTAL IATA INSERVI	522.76

1965	7/31/2017	EGAN GREG		SPRAY PAINT GREEN HOUSE BENCHES	113.97
1965	7/31/2017	EGAN GREG		ELECTRIC OUTLETS ETC	147.37
1966	8/10/2017	2M DATA SYSTEMS	OREM UT 84057	BUDGET MGR ANNUAL 17-18 UPDATE	500
1967	8/10/2017	AT & T	CAROL STREAM IL 60197-5094	LONG DISTANCE SERVICE	42.37
1968	8/10/2017	AT & T MOBILITY	CAROL STREAM IL 60197-6463	CELL PHONE SERVICE	63
1969	8/10/2017	BACKFLOW ASSEMBLY TESTING	TETONIA ID 83452	BACKFLOW ASSEMBLY TESTING/FIRE SUP	160
1970	8/10/2017	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	ANNUAL INSPECTION BUS 71	500
1970	8/10/2017	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	ANNUAL INSPECTION BUS 07	500
1970	8/10/2017	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	ANNUAL INSPECTION BUS 15	500
1970	8/10/2017	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	BUS 15 WARRENTY WORK TO SHELLEY	200
1971	8/10/2017	BRENT'S LAWN & LEISURE	REXBURG ID 83440	DAMPENER	44.99
1971	8/10/2017	BRENT'S LAWN & LEISURE	REXBURG ID 83440	HANDLE CONTROL LM	30.61
1971	8/10/2017	BRENT'S LAWN & LEISURE	REXBURG ID 83440	THROTTLE	28.96
1972	8/10/2017	CITY OF DUBOIS	DUBOIS ID 83423	WATER/SEWER LR	217.75
1972	8/10/2017	CITY OF DUBOIS	DUBOIS ID 83423	WATER FOOTBALL FIELD	82.08
1972	8/10/2017	CITY OF DUBOIS	DUBOIS ID 83423	WATER/SEWER HS	637.18
1972	8/10/2017	CITY OF DUBOIS	DUBOIS ID 83423	WATER/SEWER SHOP	83.51
1973	8/10/2017	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL FUEL 56.6 GAL @ 1.69	95.65
1973	8/10/2017	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C	5.66
1974	8/10/2017	FINN FIRE SERVICE	AMMON ID 83406	SERVICE LR EXT	47.5
1974	8/10/2017	FINN FIRE SERVICE	AMMON ID 83406	ANNUAL SERVICE/EXT & FIRST AIDE	109.5
1974	8/10/2017	FINN FIRE SERVICE	AMMON ID 83406	SERVICE HS EXT	348
1975	8/10/2017	GREAT AMERICA FINANCIAL SVCS.	DALLAS TX 75266-0831	LEASE 3 SHARP COPIERS	556
1976	8/10/2017	LEARNING WITHOUT TEARS INC.	GAITHERBURG MD 20878	WORKBOOKS	448
1977	8/10/2017	HOUGHTON MIFFLIN HARCOURT PUB	CHICAGO IL 60693	HMH JOURNEY NOTEBOOKS	232.07
1977	8/10/2017	HOUGHTON MIFFLIN HARCOURT PUB	CHICAGO IL 60693	HMH JOURNEY NOTEBOOKS	186.48
1978	8/10/2017	IDAHO DEPT. OF HEALTH/WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	1990
1979	8/10/2017	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE ID 83704	9 ACTIVITY FEES 17-18	225
1979	8/10/2017	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE ID 83704	ANNUAL MEMBERSHIP DUES	150
1979	8/10/2017	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE ID 83704	CATASTROPHIC INS 2017-2018 I-A	462
1980	8/10/2017	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADM FEE	365.76
1981	8/10/2017	KEY LINE (NPW) MUD LAKE	WEST VALLEY CITY UT 84120	V-BELT	14.24
1981	8/10/2017	KEY LINE (NPW) MUD LAKE	WEST VALLEY CITY UT 84120	PARTS	379.39
1981	8/10/2017	KEY LINE (NPW) MUD LAKE	WEST VALLEY CITY UT 84120	PARTS	24.64

1981	8/10/2017	KEY LINE (NPW) MUD LAKE	WEST VALLEY CITY UT 84120	PARTS	457.65
1981	8/10/2017	KEY LINE (NPW) MUD LAKE	WEST VALLEY CITY UT 84120	PARTS	76.53
1981	8/10/2017	KEY LINE (NPW) MUD LAKE	WEST VALLEY CITY UT 84120	PARTS	121.75
1981	8/10/2017	KEY LINE (NPW) MUD LAKE	WEST VALLEY CITY UT 84120	PARTS	122.88
1982	8/10/2017	LOCASCIO SHERRY		MILEAGE BOARD WORK	120.3
1983	8/10/2017	LOWE'S	ATLANTA GA 30353-0954	SUPPLIES/BLINDS ETC	710.27
1984	8/10/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	39.29
1984	8/10/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	34.29
1984	8/10/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	40.29
1984	8/10/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	102.79
1984	8/10/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SPECIAL ACCESS INTERNET	1450
1984	8/10/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	42.29
1984	8/10/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	34.29
1984	8/10/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	34.29
1985	8/10/2017	PITNEY BOWES INC	PITTSBURGH PA 15250-7896	YEARLY RENTAL POSTAGE MACHINE	359.88
1986	8/10/2017	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	HOSTING 2017-2018	824
1986	8/10/2017	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	SUB & SUPPORT 17-18	2008
1986	8/10/2017	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	CERTIFICATION 17-18	400
1987	8/10/2017	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	372.48
1988	8/10/2017	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	CLASSROOM SUPPLIES	126.43
1989	8/10/2017	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICES LR	698.24
1989	8/10/2017	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	LAWN PUMP	18.07
1989	8/10/2017	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICES HS	1685.11
1989	8/10/2017	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	DUSK TO DAWN	38.74
1989	8/10/2017	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	DUSK TO MIDNIGHT	18.51
1990	8/10/2017	RON S TIRE	TERRETON ID 83450	LAWNMOWER TIRE REPAIR	15
1991	8/10/2017	SAMS CLUB	ATLANTA GA 30353-0981	FEES	110.76
1992	8/10/2017	SCHOOL IN SITES	SARALAND AL 36571	WEBSITE HOSTING	625
1993	8/10/2017	SCHOOL SPECIALTY/CLASSROOM DIR	CHICAGO IL 60693-0656	SUPPLIES	132.69
1994	8/10/2017	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	PLASTIC TOTES	31.96
1994	8/10/2017	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	3 RING BINDERS	24.54
1994	8/10/2017	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	MANILA FOLDERS/HOLE PUNCH/DIVIDERS	178.23
1994	8/10/2017	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	INK CARTRIDGES	315.98
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	423.15

1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	209.66
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	163.96
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	1861.6
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	211.65
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	2910
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	453.7
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	1482.07
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	501.18
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	26
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	75.15
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	12
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	149.95
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	230.82
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	2051.81
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	28.16
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	484.08
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	473.07
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	2662.32
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	1720
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	921.48
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	495.13
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	251.67
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	23.04
1995	8/10/2017	STATE INSURANCE FUND	BOISE ID 83799-0002	WORKMANS COMP	221.35
1996	8/10/2017	SUNRISE ENVIRONMENTAL SCIENTIF	RENO NV 89510	WHIRLWIND SPOT REMOVER	217.46
1997	8/10/2017	TYLER TECHNOLOGIES INC.	DALLAS TX 75320-3556	SCHOOLMASTER ARCHIVE FEE 17-18	300
1998	8/10/2017	WAGONER OIL COMPANY	DUBOIS ID 83423	15-40 55 GAL DRUM OIL	547.85
1999	8/10/2017	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	ULTRA SPORT PREM WOOD WAX	751.76
2000	8/10/2017	DOW HOLDEN TERESA	DUBOIS ID 83423	CLASSROOM SUPPLIES	68.71
2001	8/10/2017	SAFARI INN DOWNTOWN	BOISE ID 83702	LODGING SUPER CONF	104
2002	8/10/2017	HIGH PLAINS PROPANE LLC	DUBOIS ID 83423	PRE PAY PROPANE	35970
2003	8/10/2017	LOCASCIO SHERRY		MILEAGE BOARD CLERK	320.8
2004	8/10/2017	SAMS CLUB	ATLANTA GA 30353-0981	MEMBERSHIP	180
2012	8/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 082017	5610.85

2012	8/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 082017	4815.39
2012	8/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 082017	1333
2012	8/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 082017	271.98
2012	8/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS. - 082017	19.99
2012	8/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS - 082017	2273.92
2012	8/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 082017	827.44
2012	8/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 082017	919.91
2012	8/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 082017	62.11
2012	8/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 082017	146.63
2012	8/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 082017	5.44
2012	8/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 082017	480.23
2012	8/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 082017	430.79
2012	8/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 082017	53.33
2012	8/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 082017	413.09
2012	8/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 082017	57.32
2012	8/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 082017	479.88
2012	8/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 082017	319.92
2012	8/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 082017	140.78
2013	8/17/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 082017	84.91
2013	8/17/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS. - 082017	0.37
2013	8/17/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 082017	25
2013	8/17/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 082017	42.64
2013	8/17/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 082017	1.08
2013	8/17/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 082017	9
2013	8/17/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 082017	2.64
2013	8/17/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 082017	5.1
2013	8/17/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 082017	1.16
2013	8/17/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 082017	8.75
2013	8/17/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 082017	15.37
2013	8/17/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 082017	0.1
2013	8/17/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 082017	12.88
2013	8/17/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 082017	9
2013	8/17/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	LIFE INS - 082017	98.59
2013	8/17/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE BENEFIT - 082017	8.1



2013	8/17/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 082017	1
2013	8/17/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 082017	15.95
2013	8/17/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 082017	7.75
2016	8/17/2017	AMERICAN FIDELITY	KANSAS CITY MO 64121-9326	ADM FEE	24
2017	8/17/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS R. STEWART	666.5
2018	8/24/2017	6TH DISTRICT BOARD OF CONTROL	RIRIE ID 83443	17-18 MEMBERSHIP DUES	560
2019	8/24/2017	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE ID 83704	ACTIVITY CARD	35
2019	8/24/2017	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE ID 83704	ACTIVITY CARDS BOARD/COACHES	455
2020	8/31/2017	PRICE SUSANNE	SPENCER ID 83446	PAYROLL ADVANCE	500
2021	9/7/2017	AGRI-SERVICE	TWIN FALLS IL 83303-0285	***VOID***	0
2022	9/7/2017	KING SUSAN		***VOID***	0
2023	9/7/2017	AT & T	CAROL STREAM IL 60197-5094	***VOID***	0
2024	9/7/2017	AT & T MOBILITY	CAROL STREAM IL 60197-6463	***VOID***	0
2025	9/7/2017	BOISE STATE UNIVERSITY	BOISE ID 83725-1365	***VOID***	0
2026	9/7/2017	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	***VOID***	0
2027	9/7/2017	CARSON-DELLOSA PUB CO	CHARLOTTE NC 28260-2674	***VOID***	0
2028	9/7/2017	CITY OF DUBOIS	DUBOIS ID 83423	***VOID***	0
2029	9/7/2017	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	***VOID***	0
2030	9/7/2017	DISCOUNT MAGAZINE SUB. SERVICE	FORT MYERS FL 33906	***VOID***	0
2031	9/7/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	***VOID***	0
2032	9/7/2017	EGAN GREG		***VOID***	0
2033	9/7/2017	EGAN'S GREENHOUSE	IDAHO FALLS ID 83401	***VOID***	0
2034	9/7/2017	WIPFLI LLP	MILWAUKEE WI 53201-3160	***VOID***	0
2035	9/7/2017	GREAT AMERICA FINANCIAL SVCS.	DALLAS TX 75266-0831	***VOID***	0
2036	9/7/2017	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	***VOID***	0
2037	9/7/2017	KEY LINE (NPW) MUD LAKE	WEST VALLEY CITY UT 84120	***VOID***	0
2038	9/7/2017	LAMINATOR.COM INC.	LAKE FOREST IL 60045	***VOID***	0
2039	9/7/2017	LOCASCIO SHERRY		***VOID***	0
2040	9/7/2017	LOWE'S	ATLANTA GA 30353-0954	***VOID***	0
2041	9/7/2017	MOBILE GLASS REPAIR	DUBOIS ID 83423	***VOID***	0
2042	9/7/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	***VOID***	0
2043	9/7/2017	NOCTI	BIG RAPIDS MI 49307	***VOID***	0
2044	9/7/2017	PARTSMASTER	DALLAS TX 75397-1342	***VOID***	0
2045	9/7/2017	PEREZ ERICA	DUBOIS ID 83423	***VOID***	0

2046	9/7/2017	PETERSON SPEECH THERAPY	IDAHO FALLS ID 83401	***VOID***	0
2047	9/7/2017	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	***VOID***	0
2048	9/7/2017	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	***VOID***	0
2049	9/7/2017	SCHOOL MATE	KEARNEY NE 68848-2110	***VOID***	0
2050	9/7/2017	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	***VOID***	0
2051	9/7/2017	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	***VOID***	0
2052	9/7/2017	TETON ENVIRONMENTAL HEALTH LLC	IDAHO FALLS ID 83402	***VOID***	0
2053	9/7/2017	UNIVERSITY OF OREGON	EUGENE OR 97403-1235	***VOID***	0
2054	9/7/2017	WAGONER KATHY	DUBOIS ID 83243	***VOID***	0
2055	9/7/2017	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	***VOID***	0
2056	9/7/2017	VERNON STEEL INC	IDAHO FALLS ID 83403	***VOID***	0
2057	9/7/2017	AGRI-SERVICE	TWIN FALLS IL 83303-0285	AUTOCUT SUPPLY	13.97
2057	9/7/2017	AGRI-SERVICE	TWIN FALLS IL 83303-0285	20 AMP PLUG	13.99
2057	9/7/2017	AGRI-SERVICE	TWIN FALLS IL 83303-0285	1/2" TRAP	15.49
2058	9/7/2017	KING SUSAN		CLASSROOM SUPPLIES	24.98
2058	9/7/2017	KING SUSAN		CLASSROOM SUPPLIES	100.92
2059	9/7/2017	AT & T	CAROL STREAM IL 60197-5094	LONG DISTANCE SERVICE	46.36
2060	9/7/2017	AT & T MOBILITY	CAROL STREAM IL 60197-6463	CELL PHONE SERVICE	63
2061	9/7/2017	BOISE STATE UNIVERSITY	BOISE ID 83725-1365	TIER 2 PBIS TRAINING	1200
2061	9/7/2017	BOISE STATE UNIVERSITY	BOISE ID 83725-1365	TIER 2 PBIS TRAINING	1800
2061	9/7/2017	BOISE STATE UNIVERSITY	BOISE ID 83725-1365	TIER 2 PBIS TRAINING	600
2061	9/7/2017	BOISE STATE UNIVERSITY	BOISE ID 83725-1365	TIER 2 PBIS TRAINING	600
2062	9/7/2017	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	PU # 15 FROM SHELLEY	200
2062	9/7/2017	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	ANNUAL INSPECTION # 99-1	250
2062	9/7/2017	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	ANNUAL INSPECTION # 02	250
2063	9/7/2017	CARSON-DELLOSA PUB CO	CHARLOTTE NC 28260-2674	CLASSROOM SUPPLIES	80.97
2064	9/7/2017	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE FOOTBALL FIELD	113.19
2064	9/7/2017	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE LR	229.96
2064	9/7/2017	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE SPRINKLERS	85.95
2064	9/7/2017	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE HS	639.45
2065	9/7/2017	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	LF FUEL 56 GAL	94.64
2065	9/7/2017	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C	5.6
2065	9/7/2017	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	DIESEL 223.00	385.79
2065	9/7/2017	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C	22.3

2066	9/7/2017	DISCOUNT MAGAZINE SUB. SERVICE	FORT MYERS FL 33906	MAG SUBSCRIPTION	443.45
2067	9/7/2017	DISCOUNT SCHOOL SUPPLY	CAROL STREAM IL 60197-6013	LOOP MAG/BUG BUBBLES/PAINT	195.93
2068	9/7/2017	EGAN GREG		RIDGE CAP FOR GREENHOUSE	54.28
2069	9/7/2017	EGAN'S GREENHOUSE	IDAHO FALLS ID 83401	GREENHOUSE SUPPLIES	1800.4
2070	9/7/2017	WIPFLI LLP	MILWAUKEE WI 53201-3160	PROGRESS BILL	7000
2071	9/7/2017	GREAT AMERICA FINANCIAL SVCS.	DALLAS TX 75266-0831	LEASE 3 SHARP COPIERS	556
2072	9/7/2017	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	DEFROST FANS WINDSHIELD #15	137.59
2072	9/7/2017	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	BAD FUSES	612.72
2072	9/7/2017	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	6 INJECTORS	2337.78
2073	9/7/2017	KEY LINE (NPW) MUD LAKE	WEST VALLEY CITY UT 84120	12 VOLT BATTERIES	242.7
2074	9/7/2017	LAMINATOR.COM INC.	LAKE FOREST IL 60045	LAMINATING FILM	110.04
2075	9/7/2017	LOCASCIO SHERRY		CLASSROOM BOOKS	83.2
2075	9/7/2017	LOCASCIO SHERRY		RESOURCE BOOKS	291.22
2076	9/7/2017	LOWE'S	ATLANTA GA 30353-0954	SUPPLIES	598.09
2076	9/7/2017	LOWE'S	ATLANTA GA 30353-0954	RETURN HOSE CUT	-35.98
2076	9/7/2017	LOWE'S	ATLANTA GA 30353-0954	SUPPLIES	47.49
2076	9/7/2017	LOWE'S	ATLANTA GA 30353-0954	SUPPLIES	79.49
2076	9/7/2017	LOWE'S	ATLANTA GA 30353-0954	SUPPLIES	189.84
2076	9/7/2017	LOWE'S	ATLANTA GA 30353-0954	SUPPLIES	33.86
2077	9/7/2017	MOBILE GLASS REPAIR	DUBOIS ID 83423	WINDSHIELD PU	215
2077	9/7/2017	MOBILE GLASS REPAIR	DUBOIS ID 83423	WINDSHIELD BUS # 71	375.8
2077	9/7/2017	MOBILE GLASS REPAIR	DUBOIS ID 83423	STAR REPAIR BUS # 07	50
2077	9/7/2017	MOBILE GLASS REPAIR	DUBOIS ID 83423	TEMPERED WINDOWS BUS #02	568.5
2078	9/7/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	34.29
2078	9/7/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	39.29
2078	9/7/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	34.29
2078	9/7/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	34.29
2078	9/7/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	102.79
2078	9/7/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	40.29
2078	9/7/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	42.29
2078	9/7/2017	MUD LAKE TELEPHONE	DUBOIS ID 83423	INTERNET	1450
2079	9/7/2017	NOCTI	BIG RAPIDS MI 49307	ONLINE PRE-TEST	14
2080	9/7/2017	PARTSMASTER	DALLAS TX 75397-1342	NON-SAG SEALANT	98.23
2081	9/7/2017	PEREZ ERICA	DUBOIS ID 83423	LEP BOOKS	149.28

2082	9/7/2017	PETERSON SPEECH THERAPY	IDAHO FALLS ID 83401	MILEAGE	26
2082	9/7/2017	PETERSON SPEECH THERAPY	IDAHO FALLS ID 83401	MEETING/PRG 3.5 HRS	245
2083	9/7/2017	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	186.24
2083	9/7/2017	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	186.24
2084	9/7/2017	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO DAWN	38.74
2084	9/7/2017	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LR	1114.72
2084	9/7/2017	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE HS	1736.65
2084	9/7/2017	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LAWN PUMP	18.07
2084	9/7/2017	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO MIDNIGHT	18.51
2085	9/7/2017	SCHOOL MATE	KEARNEY NE 68848-2110	HS STUDENT/TEACHER PLANNERS	425
2086	9/7/2017	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	CLASSROOM SUPPLIES	26.99
2086	9/7/2017	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	PAPER FOR MONTHLY MAILERS	93.94
2086	9/7/2017	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	CLASSROOM SUPPLIES	131.34
2087	9/7/2017	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	PRE-SERVICE TRAINING	120
2088	9/7/2017	TETON ENVIRONMENTAL HEALTH LLC	IDAHO FALLS ID 83402	INSPEC/SAMP FOR MOLD LOCKER ROOMS	704
2089	9/7/2017	UNIVERSITY OF OREGON	EUGENE OR 97403-1235	SWIS ANNUAL LICENSE	350
2089	9/7/2017	UNIVERSITY OF OREGON	EUGENE OR 97403-1235	SWIS ANNUAL LICENSE	350
2090	9/7/2017	WAGONER KATHY	DUBOIS ID 83243	COMPOSITION BOOKS/COLORED PENCILS	56.62
2090	9/7/2017	WAGONER KATHY	DUBOIS ID 83243	MATH RESOURCE TEXTBOOKS	299.38
2091	9/7/2017	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	REPAIR LR SHAMPOOER	249.39
2091	9/7/2017	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	BLACK SCRUBBER PADS	32.72
2091	9/7/2017	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	FLOOR FINISH	148.58
2092	9/7/2017	VERNON STEEL INC	IDAHO FALLS ID 83403	METAL SUPPLIES	926.92
2100	9/18/2017	AMERICAN FIDELITY	KANSAS CITY MO 64121-9326	ADM FEE	24
2101	9/18/2017	OETC	SALEM OR 97301	MO LICENSE & SOFTWARE	454.2
2101	9/18/2017	OETC	SALEM OR 97301	WINDOWS ED UPGRADE & SOFTWARE	337
2102	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 092017	805.75
2102	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 092017	47
2102	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 092017	74.49
2102	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 092017	402.88
2102	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 092017	1276.86
2102	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 092017	844.69
2102	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 092017	146.63
2102	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 092017	397.09

2102	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 092017	401.54
2102	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 092017	9.23
2102	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 092017	122.55
2102	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS. - 092017	17.88
2102	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 092017	5754.68
2102	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 092017	1612.93
2102	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 092017	74.98
2102	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 092017	479.88
2102	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 092017	319.92
2102	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 092017	404.7
2102	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 092017	239.14
2102	9/20/2017	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 092017	4562.68
2103	9/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 092017	0.88
2103	9/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 092017	12.5
2103	9/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 092017	7.56
2103	9/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 092017	30.25
2103	9/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS. - 092017	0.34
2103	9/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 092017	15.68
2103	9/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 092017	2.3
2103	9/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 092017	8.75
2103	9/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 092017	23.95
2103	9/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	LIFE INS - 092017	93.27
2103	9/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 092017	7.53
2103	9/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 092017	9
2103	9/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 092017	4.48
2103	9/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE BENEFIT - 092017	7.45
2103	9/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 092017	1.4
2103	9/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 092017	7.59
2103	9/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 092017	79.14
2103	9/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 092017	1.41
2103	9/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 092017	0.17
2103	9/20/2017	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 092017	10.74