

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010975	07/16/15	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE	505.00
010976	07/16/15	CARD SERVICE CENTER	DALLAS, TX 75356-9100	HOWELL LODGING IASBO	228.00
				HOWELL MEALS	49.41
				** VOID **	0.00
010977	07/16/15	CONNECT SHARE SOUTHEAST IDAHO		ANNUAL FIRE ALARM SYSTEM INSPECT	250.00
010978	07/16/15	FIRE & SECURITY SYSTEMS	IDAHO FALLS, ID 83404-5335	REIMBURSE MILEAGE IASBO CONF	373.51
010979	07/16/15	FRAN HOWELL	IRWIN, ID 83428	KRAUSE SUMMER CONFERENCE FEE	240.00
010980	07/16/15	I.A.S.A.	BOISE, ID 83705	KRAUSE MEMBERSHIP FEE	430.00
010981	07/16/15	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	SCHOOL BOARD MEMBER DUES	1,199.96
010982	07/16/15	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	15-16 MEMBERSHIP FEE	50.00
010983	07/16/15	INTERSTATE BILLING SERVICE INC	DECATUR, AL 35609-2208	SHOCK, PUMP 03 BUS	533.91
				SALES TAX CREDIT	21.62CR
010984	07/16/15	ISCHOOL CAMPUS	MIDVALE, UT 84047	MONTHLY SUPPORT FEE	539.05
010985	07/16/15	JIMS TROPHY ROOM	IDAHO FALLS, ID 83401	ENGRAVED PLATES FOR PLAQUE	17.50
010986	07/16/15	LOWER VALLEY ENERGY	AFTON, WY 83110	NORTH CROSSING LT	16.00
				CROSSING LTS IRWIN	16.00
				IRWIN SCHOOL	109.86
				IRWIN SHOP	19.11
				YARD LIGHT	8.66
010987	07/16/15	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE SUPPLIES	12.02
				REIMBURSE SUPPLIES	17.76
				REIMBURSE SUPPLIES	39.91
010988	07/16/15	MORETON & COMPANY - IDAHO	BOISE, ID 83719	15-16 PROPERTY INSURANCE	17,885.00
				SAFESCHOOL RENEWAL SUBSCRIPTION	22.50
010989	07/16/15	NELSON HALL PARRY TUCKER, PA	IDAHO FALLS, ID 83405-1630	LEGAL SERVICES	60.00
010990	07/16/15	POSTMASTER		SECOND OUNCE STAMPS	21.00
010991	07/16/15	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	JUNE SERVICE & RENTAL	72.66
010992	07/16/15	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	** VOID **	0.00
010993	07/16/15	RON'S TIRE & MOTORSPORTS	TERRETON, ID 83450	LAWN MOWER PARTS	33.36
010994	07/16/15	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET SERVICE	276.36
010995	07/16/15	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83406	QUARTERLY OPERATOR FEE	180.00
010996	07/16/15	STATE TAX COMMISSION	BOISE, ID 83707	JAN-JUNE 2015 SALES TAX	9.48
010997	07/16/15	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	FLOOR MATS	304.54
				FLOOR MATS	1,199.84
				VACUUM CLOTH BAG FOR LARGE VC	93.46
010998	07/14/15	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 072015	339.67
				EMP SH MEDICARE - 072015	7.58
				EMPLOYER SH MEDICARE - 072015	125.35
				EMPLOYER SH MEDICARE - 072015	1,354.86
				EMPLOYER SHARE FICA - 072015	89.26
				EMPLOYER SHARE FICA - 072015	143.29
				EMPLOYER SHARE FICA - 072015	73.80
010999	07/14/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 072015	738.30
				BLUE CROSS BENEFIT - 072015	738.30
				BLUE CROSS BENEFIT - 072015	738.30
				BLUE CROSS BENEFIT - 072015	131.79
				BLUE CROSS BENEFIT - 072015	606.51
				BLUE CROSS BENEFIT - 072015	3,669.89
				BLUE CROSS -- BENEFIT - 072015	21.61
				BLUE CROSS -- BENEFIT - 072015	738.30
011000	07/14/15	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 072015	12.48
				UNUSED SICK LEAVE - 072015	243.36
				UNUSED SICK LEAVE - 072015	146.88
				UNUSED SICK LEAVE - 072015	2,237.52
				UNUSED SICK LEAVE - 072015	676.01
				EMPLOYERS SHARE PERS - 072015	156.00
				EMPLOYERS SHARE PERS - 072015	205.46
011001	07/14/15	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 072015	9.80
				LIFE INSURANCE BENEF - 072015	9.80
				LIFE INSURANCE BENEF - 072015	9.80
				LIFE INSURANCE BENE - 072015	0.29
				LIFE INSURANCE BENE - 072015	3.11
				LIFE INSURANCE BENEF - 072015	9.51
				LIFE INSURANCE BENEF - 072015	7.39
				LIFE INSURANCE BENEF - 072015	1.61
				LIFE INSURANCE BENEF - 072015	36.80
011002	07/16/15	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE-AUDITOR/RUSH	58.83
011003	07/16/15	OFFICE DEPOT	PHOENIX, AZ 85038-9248	LASERJET, CLIPS, FOLDERS	310.73
011004	08/12/15	A & P POWER VAC SYSTEM	IDAHO FALLS, ID 83403	ANNUAL BOILER/FLUE CLEANING	1,000.00
011005	08/12/15	CARD SERVICE CENTER	DALLAS, TX 75356-9100	O RINGS, SPRINKLER HEADS, JAMB	55.91
				INTERNATIONAL TRANSACTION FEE	4.32
				POSTAGE FOR MACBOOK REPAIR	26.35
				HOME DEPOT CREDIT	55.91CR
				CAR RENTAL/BOISE MTG	216.24
				8 STUDENT CHAIRS	321.50
				THUNDERBOLT MONITOR-ADMIN	1,005.94
				EMERGENCY LIGHT BATTERIES	59.34
				CREDIT DOOR	72.08CR
				SPRINKLER SUPPLIES	112.50
				DOOR/JAMBS/SHIMS	104.08
				FLOOR FAN	35.96
				ZIP CHANGE CUP	32.22
				IOWA ACCELERATION MANUAL/FORMS	219.45
011006	08/12/15	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	K-6 GOMATH REFILLS, WORKTEXT	584.06
011007	08/12/15	EIPHD	IDAHO FALLS, ID 83401	14-15 SCHOOL YEAR ASSESSMENT FEE	187.50
011008	08/12/15	ISCHOOL CAMPUS	MIDVALE, UT 84047	ONGOING TRAINING, IT SUPPORT	539.05
011009	08/12/15	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	16.00
				SECURITY LIGHT	8.66
				NORTH CROSSING LT	16.00
				IRWIN SCHOOL	142.60
				IRWIN SHOP	19.38

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011010	08/12/15	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE BOARDS/PAINT	44.66
				REIMBURSE DESK/GLUE SUPPLIES	24.69
				REIMBURSE MOUSE BAIT/TRAP	20.29
				REIMBURSE BALL VALVE	13.76
				REIMBURSE ELECTRICAL SUPPLIES	64.43
				REIMBURSE CUTTING DISK/GRINDER	1.79
				REIMBURSE DRY ERASE PAINT	14.81
				REIMBURSE CARPET ADHESIVE/CLNR	12.02
				REIMBURSE PAINT/WASH	13.75
				REIMBURSE DOOR HINGES	10.58
				REIMBURSE SHEET SCREWS	3.66
011011	08/12/15	HEARTLAND PAYMENT SOLUTIONS	ATLANTA, GA 31193-6565	MEAL PLANNING SOFTWARE LICENSE	331.00
011012	08/12/15	OFFICE DEPOT	PHOENIX, AZ 85038-9248	3 CHAIRMATS	163.65
				9 CASES COPY PAPER	247.50
011013	08/12/15	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY RENTAL/SERVICE	72.66
011014	08/12/15	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	AR,STAR, HOSTING ANNUAL FEE	2,329.00
011015	08/12/15	RON'S TIRE & MOTORSPORTS	TERRETON, ID 83450	LAWN MOWER SPRING DECK DRIVE	6.49
011016	08/12/15	SAFEGUARD BY IBF	CHICAGO, IL 60689-5334	WINDOW ENVELOPES	60.00
				FREIGHT	26.07
				LETTERHEAD ENVELOPES	180.00
011017	08/12/15	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE BILL/3 LINES	284.39
011018	08/12/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	ASSESSMENT FEE 2015	425.79
011019	08/12/15	VALLEY GLASS IDAHO FALLS	IDAHO FALLS, ID 83401-2546	REPAIR 2 WINDOWS/LABOR/MILEAGE	547.02
011020	08/12/15	WAVING AT YOU	CARSON CITY, NV 89702	TWO AMERICAN FLAGS	94.00
011021	08/12/15	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CARPET CLEANING SUPPLIES	96.65
				TRANSPORTATION SURCHARGE	7.75
011022	08/12/15	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE MILEAGE BUS TRAININGS	123.21
011023	08/12/15	ANNA GRIFFEL	SWAN VALLEY, ID 83449	REIMBURSE MILEAGE/MEALS/BUS TRNG	137.28
011024	08/12/15	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE ISEE BOOTCAMP	59.38
011025	08/12/15	CRIPE, ROGER	SWAN VALLEY, ID 83449	REIMBURSE MILEAGE BUS TRAINIGN	126.76
011026	08/12/15	SAM'S CLUB	ATLANTA, GA 30353-0970	SCHOOL MEMBERSHIP FEE	45.00
011027	08/18/15	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 082015	1,354.87
				EMPLOYER SH MEDICARE - 082015	143.11
				EMPLOYER SH MEDICARE - 082015	227.50
				EMP SH MEDICARE - 082015	7.58
				EMPLOYER SHARE FICA - 082015	339.67
				EMPLOYER SHARE FICA - 082015	89.25
				EMPLOYER SHARE FICA - 082015	73.80
011028	08/18/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 082015	698.88
				BLUE CROSS BENEFIT - 082015	606.51
				BLUE CROSS BENEFIT - 082015	3,669.89
				BLUE CROSS BENEFIT - 082015	131.79
				BLUE CROSS BENEFIT - 082015	777.72
				BLUE CROSS BENEFIT - 082015	738.30
				BLUE CROSS -- BENEFI - 082015	21.61
				BLUE CROSS -- BENEFI-082015	738.30
011029	08/18/15	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 082015	12.48
				EMPLOYERS SHARE PERS - 082015	243.36
				EMPLOYERS SHARE PERS - 082015	219.19
				UNUSED SICK LEAVE - 082015	676.01
				EMPLOYERS SHARE PERS - 082015	156.00
				UNUSED SICK LEAVE - 082015	2,237.54
				UNUSED SICK LEAVE - 082015	146.88
011030	08/18/15	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 082015	36.80
				LIFE INSURANCE BENEF - 082015	9.51
				LIFE INSURANCE BENEF - 082015	7.39
				LIFE INSURANCE BENEF - 082015	1.61
				LIFE INSURANCE BENEF - 082015	9.28
				LIFE INSURANCE BENEF - 082015	10.32
				LIFE INSURANCE BENEF - 082015	9.80
				LIFE INSURANCE BENE - 082015	0.29
				LIFE INSURANCE BENE - 082015	16.60
011031	09/03/15	BEITIA, SUSAN	,	PAYROLL ADVANCE	1,568.07
011032	09/09/15	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA-POTTY RENTAL	162.50
011033	09/09/15	BROULIMS	DRIGGS, ID 83422	FOOD SUPPLIES	102.01
011034	09/09/15	KAHN, STEVE	SWAN VALLEY, ID 83449	REIMBURSE BUS TECH TRAINING	796.01
011035	09/09/15	CARD SERVICE CENTER	DALLAS, TX 75356-9100	** VOID **	0.00
011036	09/09/15	CHESBRO MUSIC COMPANY	REXBURG, ID 83440	8 GUITARS	904.40
011037	09/09/15	CHRISTENSEN FIRE EXT. CO.	IDAHO FALLS, ID 83401	ANNUAL FIRE EXT. SERVICE	35.00
				ANNUAL BUS BARN FIRE EXT. SERVICE	90.50
011038	09/09/15	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	GAS DELIVERY	1,007.62
				DIESEL DELIVERY	1,161.03
011039	09/09/15	GE CAPITAL	PASADENA, CA 91110-0270	THIRD INSTALLMENT ISCHOOL	47,106.15
011040	09/09/15	IASBO / KANDY BLACKBURN	HAILEY, ID 83333	HOWELL MEMBERSHIP FEE 15-16	125.00
011041	09/09/15	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	PUBLIC WATER ASSESSMENT FEE	100.00
011042	09/09/15	ISCHOOL CAMPUS	MIDVALE, UT 84047	MONTHLY TRAINING, IT SUPPORT	539.05
011043	09/09/15	JENSEN POULSEN & CO., PLLC	IDAHO FALLS, ID 83405-0700	14-15 AUDIT SERVICES	4,950.00
011044	09/09/15	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	16.00
				IRWIN SCHOOL	131.69
				IRWIN SHOP	28.71
				NORTH CROSSING LT	16.00
				YARD LIGHT	8.66
011045	09/09/15	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE CUSTODIAL SUPPLIES	42.87
				REIMBURSE BEARING	26.17
				REIMBURSE CUSTODIAL SUPPLIES	60.67
011046	09/09/15	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	MILK DELIVERY	83.63
011047	09/09/15	NELSON HALL PARRY TUCKER, PA	IDAHO FALLS, ID 83405-1630	ANNUAL AUDIT LETTER	185.00
011048	09/09/15	OFFICE DEPOT	PHOENIX, AZ 85038-9248	GLUE STICKS-PRE-K	25.90
				CK CLASSROOM SUPPLIES	56.75
				CLASSROOM SUPPLIES	431.23
				CK CLASSROOM SUPPLIES	12.45
				1 CASE COPY PAPER	27.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PINK ERASERS-PZ	3.34
				LAMINATING FILM	180.34
				COMPOSITION BOOKS-5/6	34.86
011049	09/09/15	PHILADELPHIA SECURITY PRODUCTS INC	ESSINGTON, PA 19029	PADLOCKS FOR LOCKERS	214.79
011050	09/09/15	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	AUGUST MONTHLY SERVICE/RENTAL	72.66
011051	09/09/15	RAYNI KOPP	SWAN VALLEY, ID 83449	REIMBURSE PRAXIS FEE	50.00
011052	09/09/15	SAM'S CLUB	ATLANTA, GA 30353-0970	MEET N GREET SUPPLIES	264.73
011053	09/09/15	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	GALLONS PAINT/CLASSROOM USE	66.20
011054	09/09/15	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE LINE INSTALL-SUPT OFFICE	281.75
				PHONE LINES/HIGH SPEED INTERNET	274.26
011055	09/09/15	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	BUS PRE-SERVICE TRAINING	40.00
011056	09/09/15	STATE INSURANCE FUND	BOISE, ID 83799-0002	15-16 WORKERS COMP PREMIUM	5,353.00
011057	09/09/15	VERIZON	DALLAS, TX 75266-0108	CELL PHONE BILL	51.88
011058	09/14/15	CARD SERVICE CENTER	DALLAS, TX 75356-9100	***VOID***	0.00
011059	09/14/15	CARD SERVICE CENTER	DALLAS, TX 75356-9100	2 CAR KEYS/BUS BARN KEYS	118.43
				NEW WEBSITE/DOMAIN NAME	108.25
				INSIDE SIGNS	220.18
				SCHOOL BANNERS	131.08
				BOISE SUPT MEETING EXPENSES	693.20
				SCHOOL CAR FUEL	10.00
011060	09/16/15	BANK OF COMMERCE	RIRIE, ID 83443	DOOR FOR NEW SICKROOM	262.65
				EMPLOYER SH MEDICARE - 092015	144.04
				EMPLOYER SH MEDICARE - 092015	244.96
				EMPLOYER SH MEDICARE - 092015	4.67
				EMPLOYER SHARE MC - 092015	43.32
				EMPLOYER SH MEDICARE - 092015	89.26
				EMP SH MEDICARE - 092015	7.58
				EMPLOYER SHARE FICA - 092015	337.92
				EMPLOYER SHARE FICA - 092015	75.54
				EMPLOYER SHARE FICA - 092015	19.93
				EMP SH FICA - 092015	52.85
				EMPLOYER SH MEDICARE - 092015	1,386.15
				EMPLOYER SHARE MC - 092015	44.06
011061	09/16/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 092015	621.23
				BLUE CROSS BENEFIT - 092015	606.71
				BLUE CROSS BENEFIT - 092015	153.39
				BLUE CROSS BENEFIT - 092015	159.62
				BLUE CROSS BENEFIT - 092015	3,018.15
				MEDICAL BENEFIT - 092015	281.24
				BLUE CROSS -- BENEFIT - 092015	319.24
				BLUE CROSS BENEFIT - 092015	760.10
				BLUE CROSS -- BENEFIT - 092015	22.25
				BLUE CROSS BENEFIT - 092015	138.87
011062	09/16/15	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	SEPTEMBER COMPENSATION	1,120.00
011063	09/16/15	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 092015	40.29
				UNUSED SICK LEAVE - 092015	2,198.93
				UNUSED SICK LEAVE - 092015	676.00
				UNUSED SICK LEAVE - 092015	151.11
				UNUSED SICK LEAVE - 092015	243.36
				UNUSED SICK LEAVE - 092015	61.53
				RET SICK LVE - 092015	70.99
				UNUSED SICK LEAVE - 092015	80.59
				UNUSED SICK LEAVE - 092015	12.48
011064	09/16/15	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	EMPLOYERS SHARE PERS - 092015	156.00
				LIFE INSURANCE BENEF - 092015	7.36
				LIFE INSURANCE BENEF - 092015	1.64
				LIFE INSURANCE BENEF - 092015	7.82
				LIFE INSURANCE BENEF - 092015	1.98
				LIFE INSURANCE BENEF - 092015	2.05
				LIFE BENEFIT - 092015	3.63
				LIFE INSURANCE BENE - 092015	4.12
				LIFE INSURANCE BENEF - 092015	9.80
				LIFE INSURANCE BENE - 092015	0.29
				LIFE INSURANCE BENEF - 092015	36.80
				LIFE INSURANCE BENEF - 092015	9.51
011065	10/12/15	2M DATA SYSTEMS	OREM, UT 84057	YEARLY TECH SUPPORT	510.00
011066	10/12/15	A-1 RENTAL-REXBURG	REXBURG, ID 83440	RENTAL PORT-A-POTTY	75.00
011067	10/12/15	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	SEPTEMBER COMPENSATION	206.00
011068	10/12/15	CARD SERVICE CENTER	DALLAS, TX 75356-9100	7-8 CLASS ONLINE BUNDLES	122.50
				7-8 CLASSROOM BOOKS	56.42
				SHIPPING IMAC TO ISCHOOL	23.85
				IPAD CONNECTORS	67.96
				IPAD COVERS	34.96
				IPAD COVERS	34.97
				K-3 ONLINE SOFTWARE	135.00
				INTERACTIVE NOTEBOOKS 3-8	57.46
				TEACHER DOOR SIGN	8.73
011069	10/12/15	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	GO MATH 6TH GRADE BUNDLE	108.16
011070	10/12/15	CEDERA LANDSCAPES, LLC	SWAN VALLEY, ID 83449	WINTERIZATION SPRINKLER SYSTEM	175.00
011071	10/12/15	CHESBRO MUSIC COMPANY	REXBURG, ID 83440	SHEET MUSIC	7.87
011072	10/12/15	COMMUNITY CARE	IDAHO FALLS, ID 83404-7510	KAHN BUS PHYSICAL	151.00
011073	10/12/15	FIRST CALL JEWEL	IDAHO FALLS, ID 83401	CIRCUIT TO FIBER OPTIC BOX	642.00
011074	10/12/15	GREAT WESTERN/RSM FOODSERVICE	IDAHO FALLS, ID 83405	FOOD SUPPLIES	32.26
				FOOD SUPPLIES	139.32
				FOOD SUPPLIES	186.81
011075	10/12/15	ISCHOOL CAMPUS	MIDVALE, UT 84047	ONGOING TRAINING, IT SUPPORT, REPAIR	539.05
011076	10/12/15	IXL LEARNING	SAN MATEO, CA 94404	MATH/ELA SITE LICENSES	919.00
011077	10/12/15	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE FOOD SUPPLIES	21.41
011078	10/12/15	KEY LINE AUTOMOTIVE	IDAHO FALLS, ID 83401-3965	WINDOW WASH FLUID	16.62
				SPIN OFF	5.42
				OIL/TAURUS	52.44

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011079	10/12/15	LOWER VALLEY ENERGY	AFTON, WY 83110	IRWIN SHOP	30.90
				IRWIN SCHOOL	243.01
				NORTH CROSSING LT	17.47
				YARD LIGHT	8.66
				CROSSING LTS IRWIN	17.58
011080	10/12/15	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE DRY ERASE SPRAY	7.40
				REIMBURSE LAWN MOWER FIX-A-FLAT	8.46
				REIMBURSE LIGHT BALLAST	35.51
				REIMBURSE WD40	22.77
				REIMBURSE BATTERIES/WD40	35.99
				REIMBURSE ALUMINUM TUBE STAGE	10.05
011081	10/12/15	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	SEPTEMBER MILK	540.77
011082	10/12/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES	368.07
				FOOD SUPPLIES	996.43
011083	10/12/15	OFFICE DEPOT	PHOENIX, AZ 85038-9248	3-4 CLASSROOM SUPPLIES	31.68
				3-4 CLASS BINDERS	17.58
				3 HOLE PUNCH 3-4 CLASSROOM	4.61
011084	10/12/15	PC PLUS	IDAHO FALLS, ID 83401	REPAIR LUNCHROOM COMPUTER	30.00
011085	10/12/15	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY SERVICE/RENTAL	72.66
011086	10/12/15	RAYNI KOPP	SWAN VALLEY, ID 83449	REIMBURSE SNACKS PRESCOOL	11.28
011087	10/12/15	RON'S TIRE & MOTORSPORTS	TERRETON, ID 83450	CLUTCH FOR LAWNMOWER	194.21
011088	10/12/15	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET SERVICE	278.85
011089	10/12/15	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83406	QUARTERLY WATER SYSTEM OP FEE	180.00
011090	10/12/15	THE POST REGISTER	IDAHO FALLS, ID 83403	COMBINED STMT REV/EXP LEGAL NOTICE	201.00
011091	10/12/15	TURFCO	SHELLEY, ID 83274	WEED SPRAYING	397.00
011092	10/12/15	VERIZON	DALLAS, TX 75266-0108	CELL BILL	12.08
011093	10/12/15	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	JANITORIAL SUPPLIES	657.41
011094	10/12/15	ZWAGERMAN, PETER	VICTOR, ID 83455	REIMBURSE 5-6 CLASSROOM SUPPLIES	14.82
				REIMBURSE CLASSROOM PAINT	22.32
				REIMBURSE TRIGGER PRO/TRAP	17.99
011095	10/12/15	MARK LUNDQUIST	SWAN VALLEY, ID 83449	SPRAYER HEAD/GOOSENECK	173.29
011096	10/13/15	ECOLAB	PASADENA, CA 91189-0512	IFARMS REPORTS	300.00
011097	10/13/15	JENSEN POULSEN & CO., PLLC	IDAHO FALLS, ID 83405-0700	EMPLOYER SH MEDICARE - 102015	91.48
011098	10/15/15	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH MEDICARE - 102015	56.37
				EMP SH MEDICARE - 102015	2.30
				EMPLOYER SHARE FICA - 102015	75.54
				EMPLOYER SHARE FICA - 102015	144.87
				EMPLOYER SHARE FICA - 102015	19.93
				EMPLOYER SHARE FICA - 102015	43.32
				EMP SH FICA - 102015	67.54
				EMPLOYER SH MEDICARE - 102015	1,326.64
				EMPLOYER SHARE MC - 102015	77.79
				EMPLOYER SH MEDICARE - 102015	337.93
				EMPLOYER SH MEDICARE - 102015	4.66
				EMPLOYER SH MEDICARE - 102015	280.90
011099	10/15/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 102015	621.23
				BLUE CROSS BENEFIT - 102015	509.87
				BLUE CROSS BENEFIT - 102015	250.23
				BLUE CROSS BENEFIT - 102015	3,018.15
				MEDICAL BENEFIT - 102015	281.24
				BLUE CROSS -- BENEFIT - 102015	319.24
				BLUE CROSS BENEFIT - 102015	495.72
				BLUE CROSS -- BENEFIT - 102015	286.63
				BLUE CROSS BENEFIT - 102015	138.87
				BLUE CROSS BENEFIT - 102015	159.62
011100	10/15/15	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	OCTOBER COMPENSATION	1,120.00
011101	10/15/15	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 102015	243.36
				UNUSED SICK LEAVE - 102015	676.00
				UNUSED SICK LEAVE - 102015	151.11
				UNUSED SICK LEAVE - 102015	119.43
				UNUSED SICK LEAVE - 102015	40.29
				RET SICK LVE - 102015	70.99
				UNUSED SICK LEAVE - 102015	80.59
				UNUSED SICK LEAVE - 102015	95.68
				UNUSED SICK LEAVE - 102015	2,198.93
				EMPLOYERS SHARE PERS - 102015	156.00
011102	10/15/15	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 102015	1.64
				LIFE INSURANCE BENEF - 102015	3.23
				LIFE INSURANCE BENEF - 102015	2.05
				LIFE BENEFIT - 102015	3.63
				LIFE INSURANCE BENE - 102015	4.12
				LIFE INSURANCE BENEF - 102015	6.39
				LIFE INSURANCE BENE - 102015	3.70
				LIFE INSURANCE BENEF - 102015	36.80
				LIFE INSURANCE BENEF - 102015	9.51
				LIFE INSURANCE BENEF - 102015	6.57
				LIFE INSURANCE BENEF - 102015	7.36
011103	11/10/15	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA-POTTY RENTAL FEE	112.50
011104	11/10/15	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	OCTOBER COMPENSATION	412.00
011105	11/10/15	DATA MANGEMENT INC	FARMINGTON, CT 06034	VISITOR PASS BOOKS	106.00
011106	11/10/15	EIPHD	IDAHO FALLS, ID 83401	ANNUAL FOOD LICENSE	250.00
011107	11/10/15	FIRST STREET PLUMBING	IDAHO FALLS, ID 83401	TOILET FOR STAFF RESTROOM	120.00
				DRINKING FOUNTAIN WRENCH	15.00
011108	11/10/15	GREAT WESTERN/RSM FOODSERVICE	IDAHO FALLS, ID 83405	FOOD SUPPLIES	428.84
				FOOD SUPPLIES	275.79
011109	11/10/15	ITD-SPECIAL PLATES	BOISE, ID 83707-1129	SCHOOL CAR LICENSE PLATES	23.00
011110	11/10/15	KEY LINE AUTOMOTIVE	IDAHO FALLS, ID 83401-3965	CHEVRON OIL	91.64
011111	11/10/15	LOWER VALLEY ENERGY	AFTON, WY 83110	IRWIN SHOP	39.76
				IRWIN SCHOOL	206.97
				CROSSING LTS IRWIN	17.57
				NORTH CROSSING LT	17.46
				YARD LIGHT	8.94

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011112	11/10/15	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE BATTERIES & LIGHT BULB	28.83
				REIMBURSE BALLAST/BULB	112.04
011113	11/10/15	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	OCTOBER MILK SUPPLIES	467.76
011114	11/10/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES	284.04
011115	11/10/15	OFFICE DEPOT	PHOENIX, AZ 85038-9248	BLACK ROLL ART PAPER	51.97
				PRESCHOOL SUPPLIES	10.98
				ART CLASS SUPPLIES	41.13
				CORRECTION TAPE	10.59
				POSTER BOARD	59.96
				SCOTCH TAPE	17.07
				CARD STOCK & POST IT NOTES	60.06
011116	11/10/15	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY SERVICE & RENTAL	72.66
011117	11/10/15	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONES AND INTERNET	273.27
011118	11/10/15	CARD SERVICE CENTER	DALLAS, TX 75356-9100	THINKWAVE.COM	149.00
				BLUETOOTH SPEAKER	211.99
				KAHN MEMBERSHIP-EDUCATION.COM	61.88
				KAHN CLASSROOM SUPPLIES	25.24
				HIGH VOLUME FLUSH TOILET	209.00
				JANITOR SUPPLIES	50.61
				PHOTOSHOP ELEMENTS	79.99
				GYM SPEAKERS	52.12
				SUPT OFFICE CHAIR	199.98
				KAHN CLASSROOM SUPPLIES	87.99
				ICLOUD STORAGE	9.99
				IETA MEMBERSHIP/CONFERENCE	150.00
011119	11/10/15	ISCHOOL CAMPUS	MIDVALE, UT 84047	NOVEMBER IT SUPPORT	539.05
011120	11/17/15	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 112015	1,315.55
				EMPLOYER SHARE MC - 112015	64.00
				SPEC SERVICE BENEFIT - 112015	30.84
				EMPLOYER SH MEDICARE - 112015	147.22
				EMPLOYER SH MEDICARE - 112015	309.94
				EMPLOYER SH MEDICARE - 112015	4.67
				EMP SH MEDICARE - 112015	7.58
				EMPLOYER SHARE FICA - 112015	337.93
				EMPLOYER SHARE FICA - 112015	75.54
				EMPLOYER SHARE FICA - 112015	19.93
				EMPLOYER SHARE FICA - 112015	43.32
				EMP SH FICA - 112015	63.88
				EMPLOYER SHARE FICA - 112015	96.29
011121	11/17/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 112015	504.83
				BLUE CROSS -- BENEFIT - 112015	319.24
				BLUE CROSS -- BENEFIT - 112015	22.25
				MEDICAL BENEFIT - 112015	281.24
				BLUE CROSS BENEFIT - 112015	760.10
				BLUE CROSS BENEFIT - 112015	3,018.15
				BLUE CROSS BENEFIT - 112015	621.23
				BLUE CROSS BENEFIT - 112015	138.87
				BLUE CROSS BENEFIT - 112015	159.62
				BLUE CROSS BENEFIT - 112015	255.27
011122	11/17/15	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	NOVEMBER COMPENSATION	1,120.00
011123	11/17/15	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 112015	12.48
				EMP SH PERSI - 112015	80.59
				EMPLOYERS SHARE PERS - 112015	156.00
				UNUSED SICK LEAVE - 112015	243.36
				UNUSED SICK LEAVE - 112015	40.29
				RET SICK LVE - 112015	70.99
				UNUSED SICK LEAVE - 112015	2,198.93
				UNUSED SICK LEAVE - 112015	676.00
				UNUSED SICK LEAVE - 112015	151.11
				UNUSED SICK LEAVE - 112015	123.06
011124	11/17/15	TYLER, DEVAN	IDAHO FALLS, ID 83401	MILEAGE REIMBURSEMENT	136.40
011125	11/17/15	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENE - 112015	0.29
				CREDIT BALANCE	5.95CR
				LIFE INSURANCE BENEF - 112015	36.80
				LIFE INSURANCE BENEF - 112015	9.51
				LIFE INSURANCE BENEF - 112015	7.36
				LIFE INSURANCE BENEF - 112015	1.64
				LIFE INSURANCE BENEF - 112015	6.51
				LIFE INSURANCE BENEF - 112015	3.29
				LIFE INSURANCE BENEF - 112015	2.05
				LIFE BENEFIT - 112015	3.63
				LIFE INSURANCE BENE - 112015	4.12
				LIFE INSURANCE BENEF - 112015	9.80
011126	12/01/15	TYLER, DEVAN	IDAHO FALLS, ID 83401	REPLACEMENT LOST PAYROLL CHECK	372.28
011127	12/09/15	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-7486	LUNCHROOM SERVING TABLE	270.26
011128	12/09/15	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL FUEL DELIVERY	2,252.02
011129	12/09/15	DECKER EQUIPMENT	VASSAR, MI 48768-0176	LOCKERS	2,189.92
011130	12/09/15	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE ICE TRAYS FOR INJURIES	10.58
011131	12/09/15	FRED & WAYNES TIRES & SERVICE	IDAHO FALLS, ID 83401	SNOW TIRES SCHOOL CAR	500.00
011132	12/09/15	GREAT WESTERN/RSM FOODSERVICE	IDAHO FALLS, ID 83405	FOOD SUPPLIES	431.84
				FOOD SUPPLIES	292.10
011133	12/09/15	I.A.S.A.	BOISE, ID 83705	2016 SUBSCRIPTION FEE SCHOOLSRING	50.00
011134	12/09/15	ISCHOOL CAMPUS	MIDVALE, UT 84047	ONGOING IT SUPPORT & TRAINING	539.05
011135	12/09/15	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE SCORE BOOKS	10.58
011136	12/09/15	KEY LINE AUTOMOTIVE	IDAHO FALLS, ID 83401-3965	GREASE/FLUIDS/CLEANERS	80.94
011137	12/09/15	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	BORDER TUITION 1 OF 3 PAYMENTS	19,931.44
011138	12/09/15	LOWER VALLEY ENERGY	AFTON, WY 83110	IRWIN SCHOOL	291.96
				IRWIN SHOP	113.15
				CROSSING LTS IRWIN	17.98
				NORTH CROSSING LT	17.87
				SECURITY LIGHT	8.94

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011139	12/09/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES	261.34
011140	12/09/15	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE 2016 WALL CALENDAR	10.49
				J HINCKS OFFICE TONER	46.45
				INK CARTRIDGE/TONER FOR OFFICE	186.46
				LUNCHROOM TONER	61.34
011141	12/09/15	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	RENTAL & SERVICE FEE	72.66
011142	12/09/15	RIRIE AUTO PARTS	RIRIE, ID 83443	CAR ENGINE HEATER/ANTIFREEZE	127.63
011143	12/09/15	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403	6 SHEAR PINS	12.00
011144	12/09/15	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE & HIGH SPEED INTERNET	276.29
011145	12/09/15	SJ HATTON	UCON, ID 83454	COAL DELIVERY	932.50
011146	12/09/15	SWAN VALLEY SCHOOL PETTY CASH	IRWIN, ID 83428	REPLENISH REFEREE FEES	300.00
011147	12/09/15	THE POST REGISTER	IDAHO FALLS, ID 83403	LEGAL AD REQUEST FOR BUS BIDS	71.37
011148	12/11/15	CARD SERVICE CENTER	DALLAS, TX 75356-9100	PANTHER PAWS CREDIT	20.60CR
				INSTANTCHECKMATE BACKGROUND	42.85
				RAK STAFF TSHIRTS	277.90
				RAK I'VE BEEN CAUGHT TSHIRTS	640.74
				PANTHER PAWS STAFF TSHIRTS	267.30
				IPAD FOLIOS	39.75
				IPAD FOLIOS	15.90
				MAT WORKSHEETS LAND ONLINE	29.99
				ITUNES CLOUD STORAGE FEE	9.99
				MESSAGE MUGS	192.97
				WORKOUT DVD-FUTP	50.42
011149	12/11/15	TYLER, DEVAN	IDAHO FALLS, ID 83401	MILEAGE REIMBURSEMENT	68.20
011150	12/14/15	BONNEVILLE COUNTY	IDAHO FALLS, ID 83402	2015 LANDFILL TAX	42.00
011151	12/16/15	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 122015	43.33
				EMP SH FICA - 122015	60.19
				EMPLOYER SHARE FICA - 122015	95.15
				EMPLOYER SH MEDICARE - 122015	1,324.87
				SPEC SERVICE BENEFIT - 122015	25.10
				EMPLOYER SH MEDICARE - 122015	147.21
				EMPLOYER SHARE MC - 122015	58.49
				EMPLOYER SHARE FICA - 122015	19.93
				EMPLOYER SH MEDICARE - 122015	254.15
				EMPLOYER SH MEDICARE - 122015	4.66
				EMP SH MEDICARE - 122015	56.37
				EMPLOYER SHARE FICA - 122015	337.93
				EMPLOYER SHARE FICA - 122015	75.54
011152	12/16/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 122015	138.87
				BLUE CROSS BENEFIT - 122015	265.04
				BLUE CROSS BENEFIT - 122015	159.62
				MEDICAL BENEFIT - 122015	281.24
				BLUE CROSS -- BENEFIT - 122015	319.24
				BLUE CROSS BENEFIT - 122015	495.72
				BLUE CROSS BENEFIT - 122015	495.06
				BLUE CROSS -- BENEFIT - 122015	286.63
				BLUE CROSS BENEFIT - 122015	3,018.15
				BLUE CROSS BENEFIT - 122015	621.23
011153	12/16/15	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	DECEMBER COMPENSATION	1,120.00
011154	12/16/15	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 122015	40.29
				UNUSED SICK LEAVE - 122015	2,198.93
				UNUSED SICK LEAVE - 122015	676.00
				UNUSED SICK LEAVE - 122015	151.11
				UNUSED SICK LEAVE - 122015	243.36
				UNUSED SICK LEAVE - 122015	130.29
				RET SICK LVE - 122015	70.99
				UNUSED SICK LEAVE - 122015	95.68
				EMPLOYERS SHARE PERS - 122015	156.00
				EMP SH PERSI - 122015	80.59
011155	12/16/15	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 122015	2.05
				LIFE BENEFIT - 122015	3.63
				LIFE INSURANCE BENE - 122015	4.12
				LIFE INSURANCE BENEF - 122015	6.39
				LIFE INSURANCE BENE - 122015	3.70
				LIFE INSURANCE BENEF - 122015	37.60
				LIFE INSURANCE BENEF - 122015	9.51
				LIFE INSURANCE BENEF - 122015	3.42
				LIFE INSURANCE BENEF - 122015	6.38
				LIFE INSURANCE BENEF - 122015	1.64
				LIFE INSURANCE BENEF - 122015	7.36
011156	12/21/15	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	NOVEMBER COMPENSATION	412.00
011157	01/13/16	2M DATA SYSTEMS	OREM, UT 84057	2016 PAYROLL SOFTWARE UPDATE	505.00
011158	01/13/16	AH DIGITAL FX STUDIOS, INC	IDAHO FALLS, ID 83401	WEBSITE YEARLY HOSTING FEE	120.00
011159	01/13/16	ARTY CREATIONS	IDAHO FALLS, ID 83404	FIRING ART PROJECTS	8.00
011160	01/13/16	BEN PETERSON	ST ANTHONY, ID 83445	COAL DELIVERY	555.31
				COAL DELIVERY	518.75
011161	01/13/16	KAHN, STEVE	SWAN VALLEY, ID 83449	REIMBURSE KEROSENE OIL BUS BARN	24.81
011162	01/13/16	CARD SERVICE CENTER	DALLAS, TX 75356-9100	OUTSIDE FLAG POLE LIGHT	24.37
				ICLOUD FEE	9.99
				SCHOOL CAMERA	71.91
				OUTSIDE FLAG POLE SUPPLIES	28.53
				STAFF CHRISTMAS PARTY SUPPLIES	20.14
				STAFF CHRISTMAS PARTY SUPPLIES	17.17
				KRAUSE APPLICATION FEE	50.00
				DOOR KEYS	9.00
011163	01/13/16	EAGLE ROCK SERVICE RV CENTER	IDAHO FALLS, ID 83402-4326	REPAIR OF 08 BUS	930.00
011164	01/13/16	ECOLAB	PASADENA, CA 91189-0512	REPAIR OF DISHWASHER	83.08
011165	01/13/16	ISCHOOL CAMPUS	MIDVALE, UT 84047	ONGOING TRAINING, IT SUPPORT REPAIR	539.05
011166	01/13/16	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE FOOD SUPPLIES	4.72
				REIMBURSE FOOD SUPPLIES	13.14
011167	01/13/16	KEY LINE AUTOMOTIVE	IDAHO FALLS, ID 83401-3965	OIL	50.91
				CHEVRON 15/40 OIL	50.91

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CUPS, EPOXY, RAIN-X, LAMPS	43.34
				SEALER	44.76
				CHEVRON 15/40 OIL	67.88
				GREASE	2.48
				CHEVRON 15/40 OIL	99.00
				CHEVRON 15/40 OIL	99.00
011168	01/13/16	LOWER VALLEY ENERGY	AFTON, WY 83110	SECURITY LIGHT	8.94
				CROSSING LTS IRWIN	17.92
				IRWIN SCHOOL	251.25
				IRWIN SHOP	120.84
				NORTH CROSSING LT	17.81
011169	01/13/16	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE FOR BULB	20.80
				REIMBURSE LAMP/BALLAST/TRANSFMR	73.53
011170	01/13/16	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	NOV-DEC 2015 MILK	696.02
011171	01/13/16	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DRUG TESTING CHARGES	450.00
011172	01/13/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES	591.13
				FOOD SUPPLIES	3.62
				FOOD SUPPLIES	138.38
011173	01/13/16	PEAK ALARM	SALT LAKE CITY, UT 84127-0127	ANNUAL REPAIR AGREEMENT	211.20
011174	01/13/16	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY SERVICE AND RENTAL	72.66
011175	01/13/16	QUALITY ART INC	BOISE, ID 83714	ART SUPPLIES	175.00
011176	01/13/16	RAYNI KOPP	SWAN VALLEY, ID 83449	REIMBURSE CLASSROOM SUPPLIES	13.94
011177	01/13/16	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET SERVICE	337.95
011178	01/13/16	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83406	QUARTERLY WATER SYSTEM OP FEE	180.00
011179	01/13/16	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83702	JOANNE HINCKS REGISTRATION FEE	60.00
011180	01/13/16	STATE TAX COMMISSION	BOISE, ID 83707	AUG-DEC 2015 SALES TAX	7.37
011181	01/13/16	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	ANNUAL SERVICE CONTRACT	1,548.70
011182	01/13/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	CLOROX DISINFECTING WIPES	19.98
				SCOTCH TAPE-GENERAL	34.14
				K-2 CLASSROOM SUPPLIES	35.06
				STAPLES-GENERAL	5.30
011183	01/13/16	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE NORTH END BULB	37.67
011184	01/15/16	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	DECEMBER COMPENSATION	206.00
011185	01/15/16	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 012016	4.67
				EMPLOYER SH MEDICARE - 012016	381.71
				EMPLOYER SH MEDICARE - 012016	147.00
				EMPLOYER SH MEDICARE - 012016	242.57
				EMP SH MEDICARE - 012016	7.58
				EMPLOYER SHARE FICA - 012016	31.76
				EMPLOYER SHARE FICA - 012016	19.93
				EMPLOYER SHARE FICA - 012016	43.32
				EMP SH FICA - 012016	60.20
				EMPLOYER SHARE FICA - 012016	89.26
				EMPLOYER SHARE MC - 012016	42.42
				EMPLOYER SH MEDICARE - 012016	1,295.22
011186	01/15/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 012016	281.24
				BLUE CROSS -- BENEFIT - 012016	319.24
				BLUE CROSS -- BENEFIT - 012016	22.25
				BLUE CROSS BENEFIT - 012016	159.62
				BLUE CROSS BENEFIT - 012016	211.95
				BLUE CROSS BENEFIT - 012016	548.15
				BLUE CROSS BENEFIT - 012016	58.39
				BLUE CROSS BENEFIT - 012016	701.71
				BLUE CROSS BENEFIT - 012016	3,778.25
				BLUE CROSS BENEFIT - 012016	760.10
011187	01/15/16	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	JANUARY COMPENSATION	1,120.00
011188	01/15/16	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 012016	80.59
				UNUSED SICK LEAVE - 012016	12.48
				EMPLOYERS SHARE PERS - 012016	156.00
				UNUSED SICK LEAVE - 012016	2,198.93
				UNUSED SICK LEAVE - 012016	676.00
				UNUSED SICK LEAVE - 012016	56.25
				UNUSED SICK LEAVE - 012016	243.36
				UNUSED SICK LEAVE - 012016	94.10
				RET SICK LVE - 012016	70.99
				UNUSED SICK LEAVE - 012016	40.29
011189	01/15/16	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 012016	2.73
				LIFE INSURANCE BENEF - 012016	9.51
				LIFE INSURANCE BENEF - 012016	8.31
				LIFE INSURANCE BENEF - 012016	0.69
				LIFE INSURANCE BENEF - 012016	7.07
				LIFE INSURANCE BENEF - 012016	2.05
				LIFE BENEFIT - 012016	3.63
				LIFE INSURANCE BENE - 012016	4.12
				LIFE INSURANCE BENEF - 012016	9.80
				LIFE INSURANCE BENE - 012016	0.29
				LIFE INSURANCE BENEF - 012016	37.60
011190	02/05/16	AMERICAN AIR FILTER CO. INC	PHOENIX, AZ 85067	FURNACE FILTERS	122.18
011191	02/05/16	CHESBRO MUSIC COMPANY	REXBURG, ID 83440	CLASS MUSIC BOOKS	69.21
011192	02/05/16	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE IASBO REG. MTG	52.25
011193	02/05/16	GREAT WESTERN/RSM FOODSERVICE	IDAHO FALLS, ID 83405	FOOD SUPPLIES	205.97
011194	02/05/16	IASBO / KANDY BLACKBURN	HAILEY, ID 83333	J KRAUSE REG FEE IASBO WORKSHOP	125.00
011195	02/05/16	ISCHOOL CAMPUS	MIDVALE, UT 84047	ONGOING TRAINING, IT SUPPORT	539.05
011196	02/05/16	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE MILEAGE CNP WORKSHOPS	116.60
011197	02/05/16	KOPP WELDING AND FABRICATION INC	SWAN VALLEY, ID 83449	LABOR	200.00
				TABLE SKIRTING MATERIAL	100.00
011198	02/05/16	LOWER VALLEY ENERGY	AFTON, WY 83110	IRWIN SCHOOL	258.03
				CROSSING LTS IRWIN	17.98
				NORTH CROSSING LT	17.87
				IRWIN SHOP	133.62
				YARD LIGHT	8.94

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011199	02/05/16	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE BATTERIES	15.88
011200	02/05/16	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	JANUARY MILK	374.54
011201	02/05/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	COMPOSITION BOOKS	9.96
				DRY ERASE MARKERS	39.13
				10 CASES COPY PAPER	275.00
				6 BINDERS	35.64
011202	02/05/16	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY SERVICE AND RENTAL	72.66
011203	02/05/16	SHERWIN WILLIAMS	IDAHO FALLS, ID 83401-1628	PAINT FOR GYM WALL FLAG	64.35
011204	02/05/16	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET SERVICE	112.70
011205	02/05/16	SJ HATTON	UCON, ID 83454	COAL DELIVERY	913.75
011206	02/05/16	SNA	BALTIMORE, MD 21275-9297	HINCKS MEMBERSHIP	41.00
011207	02/05/16	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	OVERAGE COLOR COPIES	1,189.10
011208	02/05/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	272.12
011209	02/09/16	KEY LINE AUTOMOTIVE	IDAHO FALLS, ID 83401-3965	08 BUS FLASHLIGHT	26.80
				WIPER BLADES FOR 08 BUS	33.56
011210	02/09/16	THE POST REGISTER	IDAHO FALLS, ID 83403	LEGAL AD FOR BUS BIDS	88.59
011211	02/10/16	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	2ND INSTALLMENT TUITION	19,931.44
011212	02/17/16	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	JANUARY COMPENSATION	206.00
011213	02/17/16	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH FICA - 022016	63.87
				SPEC SERVICE BENEFIT - 022016	10.04
				EMPLOYER SH MEDICARE - 022016	147.12
				EMPLOYER SH MEDICARE - 022016	235.64
				EMPLOYER SH MEDICARE - 022016	4.66
				EMP SH MEDICARE - 022016	7.58
				EMPLOYER SHARE FICA - 022016	381.71
				EMPLOYER SHARE FICA - 022016	31.76
				EMPLOYER SHARE FICA - 022016	19.93
				EMPLOYER SHARE FICA - 022016	43.33
				EMPLOYER SHARE FICA - 022016	96.91
				EMPLOYER SHARE MC - 022016	57.92
				EMPLOYER SH MEDICARE - 022016	1,305.57
011214	02/17/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS -- BENEFIT - 022016	22.25
				BLUE CROSS -- BENEFIT - 022016	319.24
				BLUE CROSS BENEFIT - 022016	760.10
				MEDICAL BENEFIT - 022016	281.24
				BLUE CROSS BENEFIT - 022016	159.62
				BLUE CROSS BENEFIT - 022016	245.09
				BLUE CROSS BENEFIT - 022016	515.01
				BLUE CROSS BENEFIT - 022016	58.39
				BLUE CROSS BENEFIT - 022016	701.71
				BLUE CROSS BENEFIT - 022016	3,778.25
011215	02/17/16	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	FEBRUARY COMPENSATION	1,120.00
011216	02/17/16	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 022016	2,198.93
				UNUSED SICK LEAVE - 022016	676.00
				UNUSED SICK LEAVE - 022016	56.25
				UNUSED SICK LEAVE - 022016	243.36
				UNUSED SICK LEAVE - 022016	115.81
				UNUSED SICK LEAVE - 022016	40.29
				RET SICK LVE - 022016	70.99
				UNUSED SICK LEAVE - 022016	12.48
				EMP SH PERSI - 022016	80.59
				EMPLOYERS SHARE PERS - 022016	156.00
011217	02/17/16	TYLER, DEVAN	IDAHO FALLS, ID 83401	MILEAGE REIMBURSEMENT	33.48
011218	02/17/16	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	CREDIT ADJUSTMENT-022016	4.75CR
				LIFE INSURANCE BENEF - 022016	37.60
				LIFE INSURANCE BENEF - 022016	9.51
				LIFE INSURANCE BENEF - 022016	8.31
				LIFE INSURANCE BENEF - 022016	9.80
				LIFE INSURANCE BENE - 022016	4.12
				LIFE BENEFIT - 022016	3.63
				LIFE INSURANCE BENEF - 022016	2.05
				LIFE INSURANCE BENEF - 022016	0.69
				LIFE INSURANCE BENEF - 022016	6.64
				LIFE INSURANCE BENE - 022016	0.29
				LIFE INSURANCE BENEF - 022016	3.16
011219	02/17/16	BUTTERFIELD, BOB	RIGBY, ID 83442	PSYCHOLOGY SERVICES	585.00
011220	02/18/16	CARD SERVICE CENTER	DALLAS, TX 75356-9100	CHROMEBOOK CASE	10.99
				ACER CHROMEBOOK	165.84
				LAPTOP PROTECTION PLAN	41.98
				PROTRACTORS	14.97
				APPLE ICLOUD	9.99
				GOOGLE ACCT RECOVERY FEE	0.30
				FUTP MATERIALS	292.64
				REFEREE SHIRTS	23.99
				7-8 CLASS BOOKS	55.94
				WHISTLES, REFEREE SHIRTS	58.73
				SNOW SLEDS FOR STUDENTS	47.22
				7-8 CLASS BOOKS	47.92
				EPSON LIGHT POWER PROJECTOR	1,438.85
011221	03/09/16	BROULIMS	DRIGGS, ID 83422	FOOD SUPPLIES	52.30
011222	03/09/16	KAHN, STEVE	SWAN VALLEY, ID 83449	REIMBURSE 03 BUS SHOCK PARTS	15.57
011223	03/09/16	COMMUNITY CARE	IDAHO FALLS, ID 83404-7510	ROGER CRIPE DOT PHYSICAL	151.00
011224	03/09/16	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	1,396.67
				GAS DELIVERY	317.11
011225	03/09/16	IASBO / KANDY BLACKBURN	HAILEY, ID 83333	** VOID **	0.00
011226	03/09/16	ISCHOOL CAMPUS	MIDVALE, UT 84047	ONGOING TRAINING, IT SUPPORT	539.05
011227	03/09/16	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE FUTP 60 SUPPLIES	21.01
011228	03/09/16	KRAUSE, JOE	IRWIN, ID 83428	MILEAGE REIMBURSEMENT	360.72
				REIMBURSE TEXTBOOKS	25.00
011229	03/09/16	LOWER VALLEY ENERGY	AFTON, WY 83110	NORTH CROSSING LT	17.64
				IRWIN SHOP	118.98
				CROSSING LTS IRWIN	17.70



CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				IRWIN SCHOOL	242.20
				YARD LIGHT	8.94
011230	03/09/16	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE MILEAGE LIGHTS/SINK	45.90
				REIMBURSE SINK PARTS	8.46
011231	03/09/16	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	FEBRUARY MILK	342.35
011232	03/09/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES	570.28
011233	03/09/16	NORTHWEST NAZARENE	NAMPA, ID 83686-5897	KRAUSE COURSEWORK	589.82
011234	03/09/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	MAILING LABELS	27.99
				DRY BOARD CLEANER	11.20
				PENCIL SHARPENER-LUNCHROOM	15.53
011235	03/09/16	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY RENTAL AND SERVICE FEE	72.66
011236	03/09/16	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET SERVICE	247.84
011237	03/09/16	WESTERN MOUNTAIN BUS	NAMPA, ID 83686	STROBE LIGHT '07 BUS	87.95
011238	03/09/16	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE FOOD SUPPLIES	17.38
011239	03/11/16	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	FEBRUARY COMPENSATION	206.00
011240	03/11/16	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 032016	147.30
				EMPLOYER SH MEDICARE - 032016	4.67
				EMP SH MEDICARE - 032016	56.37
				EMPLOYER SHARE FICA - 032016	381.70
				EMPLOYER SHARE FICA - 032016	31.76
				EMPLOYER SHARE FICA - 032016	19.93
				EMPLOYER SHARE FICA - 032016	43.32
				EMP SH FICA - 032016	63.87
				EMPLOYER SHARE FICA - 032016	91.47
				EMPLOYER SH MEDICARE - 032016	1,342.22
				EMPLOYER SHARE MC - 032016	71.79
				SPEC SERVICE BENEFIT - 032016	8.60
				EMPLOYER SH MEDICARE - 032016	341.41
011241	03/11/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 032016	701.71
				BLUE CROSS BENEFIT - 032016	58.39
				BLUE CROSS BENEFIT - 032016	286.86
				BLUE CROSS BENEFIT - 032016	159.62
				BLUE CROSS BENEFIT - 032016	3,778.25
				MEDICAL BENEFIT - 032016	281.24
				BLUE CROSS -- BENEFIT - 032016	319.24
				BLUE CROSS BENEFIT - 032016	495.72
				BLUE CROSS -- BENEFIT - 032016	286.63
				BLUE CROSS BENEFIT - 032016	473.24
011242	03/11/16	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MARCH COMPENSATION	1,120.00
011243	03/11/16	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 032016	243.36
				UNUSED SICK LEAVE - 032016	40.29
				UNUSED SICK LEAVE - 032016	2,198.93
				UNUSED SICK LEAVE - 032016	676.00
				UNUSED SICK LEAVE - 032016	56.25
				UNUSED SICK LEAVE - 032016	147.51
				RET SICK LVE - 032016	70.99
				UNUSED SICK LEAVE - 032016	95.68
				EMP SH PERSI - 032016	80.59
				EMPLOYERS SHARE PERS - 032016	156.00
011244	03/11/16	TYLER, DEVAN	IDAHO FALLS, ID 83401	REIMBURSE MILEAGE	34.37
011245	03/11/16	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 032016	6.10
				LIFE INSURANCE BENEF - 032016	0.69
				LIFE INSURANCE BENEF - 032016	8.31
				LIFE INSURANCE BENEF - 032016	37.60
				LIFE INSURANCE BENEF - 032016	5.24CR
				LIFE INSURANCE BENE - 032016	3.25
				LIFE INSURANCE BENEF - 032016	6.39
				LIFE INSURANCE BENE - 032016	4.12
				LIFE BENEFIT - 032016	3.63
				LIFE INSURANCE BENEF - 032016	2.05
				LIFE INSURANCE BENEF - 032016	3.70
011246	03/10/16	CARD SERVICE CENTER	DALLAS, TX 75356-9100	2 LIGHTS	63.22
				POSTAGE STAMP ROLLS	525.20
				TXTWIRE TECHNOLOGIES	100.00
				ICLOUD STORAGE	9.99
				KRAUSE HOTEL TECH CONFERENCE	393.00
				COAT HOOKS	69.16
				KRAUSE MEAL	19.82
				PRACTICE JERSEYS-FUTP 60	64.98
				KRAUSE MEAL	23.85
				KRAUSE MEAL	20.90
				KRAUSE MEAL	13.48
				KRAUSE MEAL	21.11
				KRAUSE MEAL	28.88
011247	04/12/16	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	MARCH COMPENSATION	206.00
011248	04/12/16	BROULIMS	DRIGGS, ID 83422	FOOD SUPPLIES	142.83
011249	04/12/16	CARD SERVICE CENTER	DALLAS, TX 75356-9100	SCANNER SUPT OFFICE	128.34
				PARKING FEE KRAUSE	10.00
				5 REGISTRATION ON THE ROAD WKSHP	538.56
				12 SLEDS-FUTP60	80.41
				STORAGE CART FUTP60	91.89
				DESKTOP ORGANIZER, FILE FOLDERS	46.15
				7-8 CLASSROOM BOOKS	125.10
				KRAUSE LODGING	424.00
				KRAUSE MEAL	34.40
				ICLOUD STORAGE FEE	9.99
				OUTSIDE DOOR LIGHTS	412.82
				MAILING OF STUDENT RECORDS	12.30
011250	04/12/16	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE IASBO MEETING	58.86
011251	04/12/16	ISCHOOL CAMPUS	MIDVALE, UT 84047	ONGOING TRAINING IT SUPPORT	539.05
011252	04/12/16	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE LUNCH SUPPLIES	14.56

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011253	04/12/16	KRAUSE, JOE	IRWIN, ID 83428	REIMBURSE MILEAGE BOISE IASBO MTG	359.64
011254	04/12/16	LOWER VALLEY ENERGY	AFTON, WY 83110	SECURITY LIGHT	8.94
				CROSSING LTS IRWIN	18.09
				IRWIN SCHOOL	267.08
				NORTH CROSSING LT	17.92
				IRWIN SHOP	124.52
011255	04/12/16	MACHMER, CHAD	IRWIN, ID 83428	TRAINING, LICENSE, ENDORSEMENTS	130.98
011256	04/12/16	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE BATTERIES	16.92
011257	04/12/16	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	MARCH 2016 MILK	224.96
011258	04/12/16	MOUNTAIN WEST HYDROSEEDING	SWAN VALLEY, ID 83449	FY 15-16 SNOW REMOVAL	1,650.00
011259	04/12/16	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY SERVICE & RENTAL	72.66
011260	04/12/16	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE SERVICE & INTERNET	246.63
011261	04/12/16	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83406	QUARTERLY WATER SYSTEM OPERATOR	180.00
011262	04/12/16	TYLER, DEVAN	IDAHO FALLS, ID 83401	REIMBURSE MILEAGE	34.37
011263	04/12/16	WHEELER ELECTRIC	IDAHO FALLS, ID 83402	TROUBLESHOOT POWER ISSUES	480.00
011264	04/18/16	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 042016	263.92
				EMPLOYER SH MEDICARE - 042016	1,336.48
				EMPLOYER SHARE MC - 042016	55.74
				SPEC SERVICE BENEFIT - 042016	7.18
				EMPLOYER SHARE FICA - 042016	43.32
				EMP SH MEDICARE - 042016	60.19
				EMPLOYER SH MEDICARE - 042016	4.66
				EMPLOYER SH MEDICARE - 042016	89.26
				EMP SH MEDICARE - 042016	7.58
				EMPLOYER SHARE FICA - 042016	381.71
				EMPLOYER SHARE FICA - 042016	31.76
				EMPLOYER SHARE FICA - 042016	19.93
				EMPLOYER SH MEDICARE - 042016	147.16
011265	04/18/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 042016	760.10
				BLUE CROSS -- BENEFIT - 042016	22.25
				BLUE CROSS BENEFIT - 042016	701.71
				BLUE CROSS BENEFIT - 042016	3,778.25
				BLUE CROSS BENEFIT - 042016	58.39
				BLUE CROSS BENEFIT - 042016	506.39
				BLUE CROSS BENEFIT - 042016	253.71
				BLUE CROSS BENEFIT - 042016	159.62
				MEDICAL BENEFIT - 042016	281.24
				BLUE CROSS -- BENEFIT - 042016	319.24
011266	04/18/16	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	APRIL COMPENSATION	1,120.00
011267	04/18/16	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 042016	12.48
				EMPLOYERS SHARE PERS - 042016	156.00
				UNUSED SICK LEAVE - 042016	80.59
				RET SICK LVE - 042016	70.99
				UNUSED SICK LEAVE - 042016	40.29
				UNUSED SICK LEAVE - 042016	121.93
				UNUSED SICK LEAVE - 042016	243.36
				UNUSED SICK LEAVE - 042016	56.25
				UNUSED SICK LEAVE - 042016	2,198.93
				UNUSED SICK LEAVE - 042016	676.00
011268	04/18/16	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 042016	3.27
				LIFE INSURANCE BENEF - 042016	0.69
				LIFE INSURANCE BENEF - 042016	8.31
				LIFE INSURANCE BENEF - 042016	8.74
				LIFE BENEFIT - 042016	3.63
				LIFE INSURANCE BENEF - 042016	2.05
				LIFE INSURANCE BENEF - 042016	6.53
				UNUM CREDIT	56.25CR
				LIFE INSURANCE BENEF - 042016	37.60
				LIFE INSURANCE BENE - 042016	0.26
				LIFE INSURANCE BENEF - 042016	9.80
				LIFE INSURANCE BENE - 042016	4.12
011269	05/09/16	AMERICAN FABRICATION	IDAHO FALLS, ID 83402	FABRICATION/INSTALL COUNTER TOPS	4,500.00
				FABRICATION/INSTALL COUNTER TOPS	414.00
011270	05/09/16	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	APRIL COMPENSATION	412.00
011271	05/09/16	CARD SERVICE CENTER	DALLAS, TX 75356-9100	BOOK FAIR SUPPLIES	25.32
				DODGEBALLS-FUTP	99.98
				BASKETBALL NETS-FUTP	19.84
				BOOK FAIR SUPPLIES	67.88
				MAILING STUDENT RECORDS	6.50
				ICLOUD STORAGE	9.99
				KRAUSE LODGING ED LAW CONFER	451.14
				PHONE LINE DUPLEX JACK	11.00
				MUSIC CLASS SUPPLIES	34.35
				CREDIT IDAHO AG IN THE CLASSROOM	89.76CR
				KRAUSEMEAL-BOISE ED LAW CONF	30.81
				KRAUSE MEAL-BOISE ED LAW CONF	18.75
				MUSIC SUPPLIES	12.18
011272	05/09/16	CHESBRO MUSIC COMPANY	REXBURG, ID 83440	REIMBURSE MILEAGE FED GRNT WKSP	55.08
011273	05/09/16	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE IASBO/REXBURG	73.98
				FOOD SUPPLIES	68.54
011274	05/09/16	GREAT WESTERN/RSM FOODSERVICE	IDAHO FALLS, ID 83405	POLICY UPDATE SERVICE	495.00
011275	05/09/16	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	ONGOING TRAINING IT SUPPORT	539.05
011276	05/09/16	ISCHOOL CAMPUS	MIDVALE, UT 84047	REIMBURSE FOOD SUPPLIES	13.49
011277	05/09/16	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE PLYWOOD-GYM FLAG	31.78
011278	05/09/16	KOPP WELDING AND FABRICATION INC	SWAN VALLEY, ID 83449	REIMBURSE MILEAGE	197.64
011279	05/09/16	KRAUSE, JOE	IRWIN, ID 83428	REIMBURSE MILEAGE	412.56
011280	05/09/16	LOWER VALLEY ENERGY	AFTON, WY 83110	IRWIN SHOP	100.83
				SECURITY LIGHT	8.94
				CROSSING LTS IRWIN	17.81
				IRWIN SCHOOL	255.77
				NORTH CROSSING LT	17.75

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011281	05/09/16	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE PENCIL SHARPENER	29.67
				REIMBUSE SUPPLIES	6.97
011282	05/09/16	MEALTIME	PORTLAND, OR 97223	ANNUAL LICENSE FEE & SUPPORT	299.99
011283	05/09/16	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404	GRIFFEL/LUNDQUIST DOT PHYSICAL	120.00
011284	05/09/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	CORRECTION TAPE	5.56
				FAX MACHINE INK CARTRIDGE	36.49
				RUBBERBANDS	6.39
				BAND AIDS	10.76
011285	05/09/16	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY SERVICE & RENTAL	72.66
011286	05/09/16	QUALITY ART INC	BOISE, ID 83714	ART SUPPLIES	10.30
011287	05/09/16	RAYNI KOPP	SWAN VALLEY, ID 83449	REIMBURSE CLASSROOM SUPPLIES	9.54
011288	05/09/16	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	CUMULATIVE RECORD FOLDERS	22.43
011289	05/09/16	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET SERVICE	243.97
011290	05/09/16	SJ HATTON	UCON, ID 83454	COAL DELIVERY	942.50
011291	05/09/16	SMITH, TOM	IRWIN, ID 83428	REIMBURSE HEADLIGHT BULB	6.46
011292	05/09/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	JANITORIAL SUPPLIES	354.10
011293	05/10/16	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	C MACHMER DRUG TEST	70.00
011294	05/17/16	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 052016	19.93
				EMP SH FICA - 052016	60.20
				SPEC SERVICE BENEFIT - 052016	17.22
				EMPLOYER SH MEDICARE - 052016	1,348.05
				EMPLOYER SHARE MC - 052016	63.52
				EMPLOYER SHARE FICA - 052016	89.26
				EMPLOYER SH MEDICARE - 052016	31.76
				EMPLOYER SH MEDICARE - 052016	4.67
				EMPLOYER SHARE MC - 052016	43.32
				EMP SH MEDICARE - 052016	7.58
				EMPLOYER SHARE FICA - 052016	381.71
				EMPLOYER SHARE FICA - 052016	147.20
				EMPLOYER SHARE FICA - 052016	260.16
011295	05/17/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS -- BENEFIT - 052016	319.24
				BLUE CROSS -- BENEFIT - 052016	22.25
				BLUE CROSS BENEFIT - 052016	3,778.25
				BLUE CROSS BENEFIT - 052016	701.71
				BLUE CROSS BENEFIT - 052016	58.39
				BLUE CROSS BENEFIT - 052016	496.22
				BLUE CROSS BENEFIT - 052016	263.88
				BLUE CROSS BENEFIT - 052016	159.62
				MEDICAL BENEFIT - 052016	281.24
				BLUE CROSS BENEFIT - 052016	760.10
011296	05/17/16	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MAY COMPENSATION	1,120.00
011297	05/17/16	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 052016	12.48
				UNUSED SICK LEAVE - 052016	2,198.93
				EMP SH PERSI - 052016	80.59
				EMPLOYERS SHARE PERS - 052016	156.00
				UNUSED SICK LEAVE - 052016	676.00
				UNUSED SICK LEAVE - 052016	56.25
				UNUSED SICK LEAVE - 052016	243.36
				UNUSED SICK LEAVE - 052016	129.42
				RET SICK LVE - 052016	70.99
				UNUSED SICK LEAVE - 052016	40.29
011298	05/17/16	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE BENEFIT - 052016	3.63
				LIFE INSURANCE BENE - 052016	4.12
				LIFE INSURANCE BENEF - 052016	9.80
				LIFE INSURANCE BENE - 052016	0.26
				LIFE INSURANCE BENEF - 052016	37.60
				LIFE INSURANCE BENEF - 052016	8.74
				LIFE BENEFIT - 052016	9.00
				LIFE INSURANCE BENEF - 052016	8.31
				LIFE INSURANCE BENEF - 052016	0.69
				LIFE INSURANCE BENEF - 052016	6.40
				LIFE INSURANCE BENEF - 052016	3.40
				LIFE INSURANCE BENEF - 052016	2.05
011299	05/23/16	SIGN PRO	IDAHO FALLS, ID 83402	1/2 DOWN PAYMENT ELECTRONIC SIGN	10,265.50
011300	06/06/16	CARD SERVICE CENTER	DALLAS, TX 75356-9100	** VOID **	0.00
011301	06/06/16	CEDERA LANDSCAPES, LLC	SWAN VALLEY, ID 83449	SPRINKLER SYSTEM STARTUP	100.00
011302	06/06/16	CHESBRO MUSIC COMPANY	REXBURG, ID 83440	MUSIC CLASSROOM SUPPLIES	210.48
011303	06/06/16	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	2,006.75
011304	06/06/16	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE-D.A.R.E SUPPLIES	21.60
011305	06/06/16	IASBO / KANDY BLACKBURN	HAILEY, ID 83333	F HOWELL REGISTRATION IASBO CONF	175.00
011306	06/06/16	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS, ID 83401	15-16 TUITION	3,364.02
011307	06/06/16	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	BOARD TRAINING CLASS	798.38
011308	06/06/16	INTERSTATE BILLING SERVICE INC	DECATUR, AL 35609-2208	08 BUS WINDSHIELD	290.16
				08 BUS BULKSPBR	129.24
				08 BUS FRONT PADS	111.34
				08 BUS BEARING SET	93.80
				08 BUS BULKSPBR-COMBO	21.45
				08 DRIVERS SEAT BELT	201.76
011309	06/06/16	ISCHOOL CAMPUS	MIDVALE, UT 84047	FINAL 2 PAYMENTS-ONGOING IT,TRNG	1,078.10
011310	06/06/16	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	FINAL TUITION PAYMENT 15-16 YEAR	39,862.87
011311	06/06/16	LOWER VALLEY ENERGY	AFTON, WY 83110	IRWIN SCHOOL	244.46
				IRWIN SHOP	87.31
				NORTH CROSSING LT	17.70
				CROSSING LTS IRWIN	17.87
				SECURITY LIGHT	8.94
011312	06/06/16	MCKAY, DAVID	IDAHO FALLS, ID 83402	BUS INSPECTIONS	125.00
011313	06/06/16	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	APRIL & MAY MILK	742.46
011314	06/06/16	POSTMASTER	,	ANNUAL PO BOX FEE	110.00
011315	06/06/16	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY SERVICE & RENTAL	72.66
011316	06/06/16	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	15-16 TUITION	23,975.44
011317	06/06/16	RON'S TIRE & MOTORSPORTS	TERRETON, ID 83450	LAWN MOWER IDLER PULLEY	23.49

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011318	06/06/16	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	INITIAL PAYMENT 2017 BLUE BIRD	30,000.00
011319	06/06/16	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE & INTERNET SERVICE	245.87
011320	06/06/16	TETON SCHOOL DISTRICT	DRIGGS, ID 83422	15-16 TUITION	8,644.86
011321	06/06/16	THE POST REGISTER	IDAHO FALLS, ID 83403	LEGAL AD NOTICE OF BUDGET HEARING	288.00
011322	06/06/16	TYLER, DEVAN	IDAHO FALLS, ID 83401	MILEAGE	102.30
011323	06/06/16	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	COPYCARE ARM277	352.00
011324	06/13/16	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 062016	1,423.00
				EMPLOYER SH MEDICARE - 062016	132.20
				EMPLOYER SH MEDICARE - 062016	4.66
				EMP SH MEDICARE - 062016	52.86
				EMP SH MEDICARE - 062016	7.58
				EMPLOYER SHARE FICA - 062016	35.74
				EMPLOYER SHARE FICA - 062016	381.71
				EMPLOYER SHARE FICA - 062016	19.93
				EMPLOYER SHARE FICA - 062016	43.33
				EMPLOYER SHARE FICA - 062016	89.26
				SPEC SERVICE BENEFIT - 062016	5.72
				EMPLOYER SH MEDICARE - 062016	31.76
				EMPLOYER SH MEDICARE - 062016	146.15
011325	06/13/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 062016	281.24
				BLUE CROSS BENEFIT - 062016	701.71
				BLUE CROSS BENEFIT - 062016	58.39
				BLUE CROSS BENEFIT - 062016	760.10
				BLUE CROSS BENEFIT - 062016	159.62
				BLUE CROSS BENEFIT - 062016	3,778.25
				BLUE CROSS -- BENEFIT - 062016	319.24
				BLUE CROSS BENEFIT - 062016	760.10
				BLUE CROSS -- BENEFIT - 062016	22.25
011326	06/13/16	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 062016	2,319.44
				UNUSED SICK LEAVE - 062016	676.00
				UNUSED SICK LEAVE - 062016	56.25
				UNUSED SICK LEAVE - 062016	243.36
				UNUSED SICK LEAVE - 062016	40.29
				RET SICK LVE - 062016	70.99
				UNUSED SICK LEAVE - 062016	80.59
				UNUSED SICK LEAVE - 062016	12.48
				EMPLOYERS SHARE PERS - 062016	156.00
011327	06/13/16	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 062016	9.80
				LIFE INSURANCE BENE - 062016	0.26
				LIFE INSURANCE BENE - 062016	4.12
				LIFE BENEFIT - 062016	3.63
				LIFE INSURANCE BENEF - 062016	2.05
				LIFE INSURANCE BENEF - 062016	9.80
				LIFE INSURANCE BENEF - 062016	0.69
				LIFE INSURANCE BENEF - 062016	8.31
				LIFE BENEFIT - 062016	9.00
				LIFE INSURANCE BENEF - 062016	8.74
				LIFE INSURANCE BENEF - 062016	37.60
011328	06/13/16	CARD SERVICE CENTER	DALLAS, TX 75356-9100	BOARD CHAIR GAVEL	18.50
				CERTIFIED MAIL FEES	12.98
				BOOK FAIR COMMITTEE ACTIVITY	178.33
				BOOK FAIR COMMITTEE MEAL	160.36
				KRAUSE ED SPECIALIST COURSEWORK	2,520.00
				SPONSOR SIGNS FOR MARQUEE	34.45
				ICLOUD STORAGE PLAN	9.99
				DARE GRADUATION SUPPLIES	10.50
				C KRAUSE ABCTE TUITION	1,825.00
				HULSE & HICKS THANK YOU CARDS	9.48
				YEARBOOK EDITOR GIFT CARD	54.94
				MISSOULA PIANIST GIFT CARD	54.94
				GRADUATES POSTER	34.98
				NEWSPAPER STAFF STUDENT LUNCH	175.22
				SPED CLASSROOM SUPPLIES	77.70
011329	06/14/16	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	MAY 2016 COMPENSATION	206.00