

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------|-----------------------------------|-----------|
| 010608 | 07/09/14 | 2M DATA SYSTEMS | OREM, UT 84057 | BUDGET MANAGER UPDATE | 500.00 |
| 010609 | 07/09/14 | BAIRD OCCUPATIONAL THERAPY LLC | IDAHO FALLS, ID 83404 | MAY 2014 COMPENSATION | 206.00 |
| 010610 | 07/09/14 | CARD SERVICE CENTER | DALLAS, TX 75356-9100 | HOWELL IASBO CONF. LODGING | 253.12 |
| | | | | HOWELL MEAL | 6.96 |
| | | | | HOWELL MEAL | 10.01 |
| | | | | HOWELL MEAL-IASBO | 21.09 |
| | | | | HOWELL MEAL-IASBO | 11.54 |
| | | | | HOWELL FUEL | 38.21 |
| | | | | HOWELL FUEL | 37.00 |
| | | | | HOWELL FUEL | 50.07 |
| | | | | HOWELL FUEL | 28.17 |
| 010611 | 07/09/14 | FERGUSON MUSIC COMPANY | REXBURG, ID 83440 | ROSIN, BOWS, STRINGS/MUSIC CLASS | 112.65 |
| 010612 | 07/09/14 | FRAN HOWELL | IRWIN, ID 83428 | REIMBURE MILEAGE IASBO BOISE MTG | 156.78 |
| | | | | REIMBURSE MILEAGE GRANITE | 13.50 |
| 010613 | 07/09/14 | HALLIGAN, JAMEY | IRWIN, ID 83428 | REIMBURSE MEALS/MILEAGE/MOTEL | 835.00 |
| 010614 | 07/09/14 | IDAHO SCHOOL DISTRICT COUNCIL | BOISE, ID 83705 | 14-15 DISTRICT MEMBERSHIP DUES | 50.00 |
| 010615 | 07/09/14 | INTERSTATE BILLING SERVICE INC | DECATUR, AL 35609-2208 | 36 GALLONS RED COOLANT | 438.84 |
| 010616 | 07/09/14 | ISB EDUCATIONAL SOLUTIONS | BOISE, ID 83709 | 13-14 IEP SOFTWARE | 91.00 |
| 010617 | 07/09/14 | JEN OZBURN | SWAN VALLEY, ID 83449 | REIMBURSE MEALS FOR CONFERENCE | 125.00 |
| 010618 | 07/09/14 | LES SCHWAB | IDAHO FALLS, ID 83404 | TIRES & RIMS 07 BUS | 2,913.00 |
| 010619 | 07/09/14 | LOWER VALLEY ENERGY | AFTON, WY 83110 | IRWIN SHOP | 108.93 |
| | | | | CROSSING LT IRWIN | 16.16 |
| | | | | YARD LIGHT #2 | 8.66 |
| | | | | YARD LIGHT #1 | 8.66 |
| | | | | NORTH CROSSING LT | 16.16 |
| | | | | IRWIN SCHOOL | 146.97 |
| 010620 | 07/09/14 | MARK LUNDQUIST | SWAN VALLEY, ID 83449 | REIMBURSE CUSTODIAL SUPPLIES | 31.45 |
| | | | | REIMBURSE BUG SPRAY | 38.15 |
| | | | | REIMBURSE CUSTODIAL SUPPLIES | 51.95 |
| | | | | REIMBURSE CUSTODIAL SUPPLIES | 32.44 |
| 010621 | 07/09/14 | MORETON & COMPANY - IDAHO | BOISE, ID 83719 | 14-15 SAFE SCHOOL RENEWAL | 22.50 |
| | | | | PROPERTY INSURANCE | 17,708.00 |
| 010622 | 07/09/14 | PSI ENVIRONMENTAL SERVICES | Pasadena, CA 91109-7428 | JUNE 2014 SERVICE & RENTAL | 69.86 |
| 010623 | 07/09/14 | RENAISSANCE LEARNING, INC | ST PAUL, MN 55164-0910 | 14-15 AR/STAR/HOSTING FEE | 2,234.00 |
| 010624 | 07/09/14 | SAILER, AMY | IRWIN, ID 83428 | REIMBURSE MILEAGE/MEALS/MOTEL | 848.65 |
| | | | | REIMBURSE THUNDERBOLT CABLE | 42.39 |
| 010625 | 07/09/14 | SILVER STAR COMMUNICATIONS | FREEDOM, WY 83120 | HIGH SPEED INTERNET | 110.94 |
| | | | | 208-483-2410 | 57.18 |
| | | | | 208-483-2415 | 53.78 |
| | | | | 208-483-2405 | 66.84 |
| 010626 | 07/09/14 | SNAKE RIVER WATER SYSTEMS | IDAHO FALLS, ID 83406 | QUARTERLY WATER SYSTEM OPERATOR | 180.00 |
| 010627 | 07/09/14 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | TRANSPORTATION ASSESSMENT FEE | 408.66 |
| 010628 | 07/09/14 | STATE TAX COMMISSION | BOISE, ID 83707 | JAN 2014-JUNE 2014 SALES TAX | 6.72 |
| 010629 | 07/09/14 | VALLEY OFFICE SYSTEMS INC. | IDAHO FALLS, ID 83401 | ANNUAL SERVICE CONTRACT ARM277 | 290.00 |
| 010630 | 07/09/14 | VERIZON | DALLAS, TX 75266-0108 | CELL PHONE BILL | 68.70 |
| 010631 | 07/09/14 | WESTERN MOUNTAIN BUS | NAMPA, ID 83686 | CORE CREDIT | 70.00CR |
| | | | | STARTER MOTOR | 299.63 |
| 010632 | 07/16/14 | BANK OF COMMERCE | RIRIE, ID 83443 | EMP SH MEDICARE - 07-2014 | 15.93 |
| | | | | EMPLOYER SHARE MC - 07-2014 | 37.92 |
| | | | | EMPLOYER SH MEDICARE - 07-2014 | 187.61 |
| | | | | EMPLOYER SHARE FICA - 07-2014 | 25.64 |
| | | | | EMPLOYER SHARE FICA - 07-2014 | 142.74 |
| | | | | EMPLOYER SHARE FICA - 07-2014 | 89.26 |
| | | | | EMP SH MEDICARE - 07-2014 | 41.94 |
| | | | | EMPLOYER SHARE MC - 07-2014 | 53.38 |
| | | | | EMPLOYER SH MEDICARE - 07-2014 | 6.00 |
| | | | | EMPLOYER SH MEDICARE - 07-2014 | 1,494.21 |
| 010633 | 07/16/14 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS -- BENEFIT - 07-2014 | 264.77 |
| | | | | BLUE CROSS -- BENEFIT - 07-2014 | 43.79 |
| | | | | BLUE CROSS BENEFIT - 07-2014 | 687.20 |
| | | | | MEDICAL BENEFIT - 07-2014 | 336.98 |
| | | | | BLUE CROSS BENEFIT - 07-2014 | 211.45 |
| | | | | MEDICAL BENEFIT - 07-2014 | 4,640.61 |
| | | | | BLUE CROSS BENEFIT - 07-2014 | 687.20 |
| | | | | BLUE CROSS BENEFIT - 07-2014 | 687.20 |
| 010634 | 07/16/14 | PERSI | BOISE, ID 83720-0078 | RET SICK LVE - 07-2014 | 87.36 |
| | | | | EMPLOYERS SHARE PERS - 07-2014 | 156.00 |
| | | | | UNUSED SICK LEAVE - 07-2014 | 27.04 |
| | | | | UNUSED SICK LEAVE - 07-2014 | 243.36 |
| | | | | UNUSED SICK LEAVE - 07-2014 | 54.08 |
| | | | | RET SICK LVE - 07-2014 | 62.40 |
| | | | | UNUSED SICK LEAVE - 07-2014 | 205.46 |
| | | | | UNUSED SICK LEAVE - 07-2014 | 68.64 |
| | | | | UNUSED SICK LEAVE - 07-2014 | 2,476.79 |
| 010635 | 07/16/14 | UNUM LIFE INSURANCE COMPANY | ATLANTA, GA 30384-6990 | LIFE INSURANCE BENEF - 07-2014 | 3.02 |
| | | | | LIFE INSURANCE BENEF - 07-2014 | 36.37 |
| | | | | LIFE INSURANCE BENEF - 07-2014 | 26.97 |
| | | | | LIFE INSURANCE BENEF - 07-2014 | 9.80 |
| | | | | LIFE INSURANCE BENE - 07-2014 | 0.62 |
| | | | | LIFE INSURANCE BENEF - 07-2014 | 9.80 |
| | | | | LIFE INSURANCE BENE - 07-2014 | 3.78 |
| | | | | LIFE BENEFIT - 07-2014 | 4.81 |
| | | | | LIFE BENEFIT - 07-2014 | 1.23 |
| | | | | LIFE INSURANCE BENEF - 07-2014 | 9.80 |
| 010636 | 08/13/14 | ANNA GRIFFEL | SWAN VALLEY, ID 83449 | REIMBURSE MILEAGE/MEALS TRAINING | 118.08 |
| 010637 | 08/13/14 | CRIFE, ROGER | SWAN VALLEY, ID 83449 | REIMBURSE MILEAGE BUS TRAINING | 108.45 |
| 010638 | 08/13/14 | EIPHD | IDAHO FALLS, ID 83401 | 13-14 SCHOOL YEAR CONTRACT | 187.50 |
| 010639 | 08/13/14 | FRAN HOWELL | IRWIN, ID 83428 | REIMBURSE MILEAGE AUDITORS | 45.45 |
| | | | | REIMBURSE MILEAGE AUDIT MATERIALS | 44.55 |
| 010640 | 08/13/14 | I.A.S.A. | BOISE, ID 83705 | J THOMAS MEMBERSHIP DUES | 665.00 |
| 010641 | 08/13/14 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE, ID 83707 | TRAINING FEES | 2,000.00 |
| | | | | BOARD DUES | 1,193.00 |

(Mo-Yr: 07-2014-06-2015)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|------------------------------------|----------|
| 010642 | 08/13/14 | INTERSTATE BILLING SERVICE INC | DECATUR, AL 35609-2208 | CORE | 66.50 |
| | | | | AIR DRYER CORE | 71.07 |
| | | | | CREDIT FOR CORE | 66.50CR |
| 010643 | 08/13/14 | JOHNSON, KATE | RIRIE, ID 83443 | REIMBURSE MILEAGE BUS TRAINING | 27.45 |
| 010644 | 08/13/14 | KEY LINE AUTOMOTIVE | IDAHO FALLS, ID 83401-3965 | 08 BUS SEAL | 41.17 |
| | | | | 07 BUS GLOSS BLACK PAINT | 24.80 |
| 010645 | 08/13/14 | LOWER VALLEY ENERGY | AFTON, WY 83110 | IRWIN SCHOOL | 125.14 |
| | | | | YARD LIGHT #1 | 8.66 |
| | | | | CROSSING LTS IRWIN | 16.00 |
| | | | | YARD LIGHT #2 | 8.66 |
| | | | | NORTH CROSSING LT | 16.00 |
| | | | | IRWIN SHOP | 105.77 |
| 010646 | 08/13/14 | MARK LUNDQUIST | SWAN VALLEY, ID 83449 | REIMBURSE FOR KEYS | 10.60 |
| | | | | REIMBURSE SUPPLIES | 24.61 |
| | | | | REIMBURSE FAN, BATTERIES, SUPPLIES | 44.90 |
| | | | | REIMBURSE BROOM, BATTERIES, RNDUP | 49.77 |
| 010647 | 08/13/14 | OFFICE DEPOT | PHOENIX, AZ 85038-9248 | CONSTRUCTION PAPER | 93.90 |
| | | | | POST ITS | 9.92 |
| | | | | POST ITS, WHITE OUT | 30.85 |
| | | | | PENCILS, CHALK, SHEET PROTECTORS | 9.23 |
| | | | | EXPO MARKERS | 51.97 |
| | | | | COLORED PAPER | 70.42 |
| | | | | 10 CASES COPY PAPER | 400.70 |
| | | | | STYROFOAM PLATES-ART | 49.19 |
| | | | | 6 25 PACK POSTER BOARD-ART | 88.74 |
| | | | | 5 1 BINDERS | 6.95 |
| | | | | 5 3 BINDERS | 18.70 |
| | | | | LEGAL PADS | 4.92 |
| | | | | BANKER BOXES | 22.61 |
| | | | | 20 ROLLS SCOTCH TAPE | 41.84 |
| | | | | 2 HP 80A TONER/OFFICE | 207.98 |
| 010648 | 08/13/14 | POSTMASTER | | 1 ROLL 2ND OUNCE POSTAGE | 21.00 |
| 010649 | 08/13/14 | PSI ENVIRONMENTAL SERVICES | Pasadena, CA 91109-7428 | JULY 2014 SERVICE & RENTAL | 69.86 |
| 010650 | 08/13/14 | SAM'S CLUB | ATLANTA, GA 30353-0970 | SCHOOL/EMPLOYEE MEMBERSHIP | 45.00 |
| 010651 | 08/13/14 | SILVER STAR COMMUNICATIONS | FREEDOM, WY 83120 | 208-483-2405 | 55.68 |
| | | | | 208-483-2415 | 53.35 |
| | | | | 208-483-2410 | 55.41 |
| | | | | HIGH SPEED INTERNET | 110.94 |
| 010652 | 08/13/14 | SMITH, TOM | IRWIN, ID 83428 | REIMBURSE MILEAGE/MEAL BUS TRNG | 127.10 |
| 010653 | 08/13/14 | STATE DEPT OF EDUCATION | BOISE, ID 83720-0027 | P ZWAFFERMAN BACKGROUND CHECK | 40.00 |
| 010654 | 08/13/14 | STATE INSURANCE FUND | BOISE, ID 83799-0002 | 14-15 WORKERS COMP PREMIUM | 5,002.00 |
| 010655 | 08/13/14 | THOMAS, JUDY | IRWIN, ID 83428 | REIMBURSE MILEAGE/MEALS BOISE | 260.03 |
| 010656 | 08/13/14 | WAXIE SANITARY SUPPLY | LOS ANGELES, CA 90074-8802 | JANITORIAL SUPPLIES | 550.76 |
| | | | | LIQUID MICROBES | 14.09 |
| | | | | CARPET SHAMPOO | 99.14 |
| 010657 | 08/13/14 | ZWAGERMAN, PETER | VICTOR, ID 83455 | REIMBURSE FINGERPRINT CHARGE | 6.00 |
| 010658 | 08/18/14 | BANK OF COMMERCE | RIRIE, ID 83443 | EMPLOYER SHARE FICA - 08-2014 | 53.38 |
| | | | | EMPLOYER SHARE MC - 08-2014 | 37.92 |
| | | | | EMPLOYER SH MEDICARE - 08-2014 | 6.00 |
| | | | | EMPLOYER SH MEDICARE - 08-2014 | 197.91 |
| | | | | EMPLOYER SH MEDICARE - 08-2014 | 143.13 |
| | | | | EMP SH MEDICARE - 08-2014 | 41.94 |
| | | | | EMPLOYER SHARE FICA - 08-2014 | 419.37 |
| | | | | EMPLOYER SH MEDICARE - 08-2014 | 1,494.22 |
| | | | | EMP SH MEDICARE - 08-2014 | 15.93 |
| | | | | EMPLOYER SH MEDICARE - 08-2014 | 89.25 |
| | | | | EMPLOYER SHARE FICA - 08-2014 | 25.64 |
| 010659 | 08/18/14 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | MEDICAL BENEFIT - 08-2014 | 336.98 |
| | | | | BLUE CROSS BENEFIT - 08-2014 | 687.20 |
| | | | | BLUE CROSS -- BENEFIT - 08-2014 | 43.79 |
| | | | | BLUE CROSS BENEFIT - 08-2014 | 727.51 |
| | | | | BLUE CROSS BENEFIT - 08-2014 | 646.89 |
| | | | | BLUE CROSS BENEFIT - 08-2014 | 687.20 |
| | | | | MEDICAL BENEFIT - 08-2014 | 4,640.61 |
| | | | | BLUE CROSS BENEFIT - 08-2014 | 211.45 |
| | | | | BLUE CROSS -- BENEFIT - 08-2014 | 264.77 |
| 010660 | 08/18/14 | PERSI | BOISE, ID 83720-0078 | UNUSED SICK LEAVE - 08-2014 | 68.64 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 27.04 |
| | | | | EMPLOYERS SHARE PERS - 08-2014 | 156.00 |
| | | | | RET SICK LVE - 08-2014 | 87.36 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 54.08 |
| | | | | RET SICK LVE - 08-2014 | 62.40 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 230.72 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 243.36 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 684.13 |
| | | | | UNUSED SICK LEAVE - 08-2014 | 2,476.81 |
| 010661 | 08/18/14 | UNUM LIFE INSURANCE COMPANY | ATLANTA, GA 30384-6990 | LIFE INSURANCE BENEF - 08-2014 | 6.65 |
| | | | | LIFE INSURANCE BENEF - 08-2014 | 9.23 |
| | | | | LIFE INSURANCE BENEF - 08-2014 | 10.37 |
| | | | | OVERPAYMENT CREDIT | 6.45CR |
| | | | | LIFE BENEFIT - 08-2014 | 1.23 |
| | | | | LIFE INSURANCE BENEF - 08-2014 | 3.02 |
| | | | | LIFE BENEFIT - 08-2014 | 4.81 |
| | | | | LIFE INSURANCE BENE - 08-2014 | 3.78 |
| | | | | LIFE INSURANCE BENEF - 08-2014 | 9.80 |
| | | | | LIFE INSURANCE BENE - 08-2014 | 0.62 |
| | | | | LIFE INSURANCE BENEF - 08-2014 | 36.37 |
| | | | | LIFE INSURANCE BENEF - 08-2014 | 26.97 |
| 010662 | 09/10/14 | CARD SERVICE CENTER | DALLAS, TX 75356-9100 | THOMAS MEAL BOISE MTG | 14.85 |
| | | | | 6-7 CLASS MEMBERSHIP | 49.99 |
| | | | | COMMON CORE BOOKLET SHIPPING | 30.38 |
| | | | | THOMAS LODGING BOISE MTG | 311.88 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|----------------------------------|-----------|
| | | | | THOMAS FUEL BOISE MTG | 12.01 |
| | | | | THOMAS FUEL BOISE MTG | 31.01 |
| | | | | THOMA FUEL BOISE MTG | 30.00 |
| | | | | THOMAS MEAL BOISE MTG | 13.00 |
| 010663 | 09/10/14 | CAXTON PRINTERS, LTD | CALDWELL, ID 83605 | GO MATH CURRICULUM | 1,873.51 |
| | | | | GO MATH CURRICULUM | 5,176.50 |
| 010664 | 09/10/14 | FRAN HOWELL | IRWIN, ID 83428 | REIMBURSE MILEAGE/RECORDS RIRIE | 27.90 |
| 010665 | 09/10/14 | GE CAPITAL | PASADENA, CA 91110-0270 | 2 OF 3 ANNUAL ISCHOOL PAYMENT | 47,106.15 |
| 010666 | 09/10/14 | HALLIGAN, JAMEY | IRWIN, ID 83428 | REIMBURSE HAMMON CLSRM SUPPLIES | 36.13 |
| 010667 | 09/10/14 | I.A.S.A. | BOISE, ID 83705 | J THOMAS SUMMER CONFERENCE TCKT | 250.00 |
| 010668 | 09/10/14 | IBF GROUP | BOISE, ID 83715-5359 | CASE NEW LETTERHEAD | 78.32 |
| 010669 | 09/10/14 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE, ID 83707 | TEACHER JOB POSTING-MR. KECK | 200.00 |
| 010670 | 09/10/14 | IDHW/DEQ DRINKING WATER | BOISE, ID 83706-1290 | 2015 ASSESSED CONNECTIONS FEE | 100.00 |
| 010671 | 09/10/14 | JEN OZBURN | SWAN VALLEY, ID 83449 | REIMBURSE POSTAGE HAMMON LPTOP | 9.60 |
| 010672 | 09/10/14 | JENSEN POULSEN & CO., PLLC | IDAHO FALLS, ID 83405-0700 | AUDIT SERVICES FY14 | 4,950.00 |
| 010673 | 09/10/14 | JOANNE HINCKS | IRWIN, ID 83428 | REIMBURSE FOOD SUPPLIES | 16.45 |
| 010674 | 09/10/14 | LOWER VALLEY ENERGY | AFTON, WY 83110 | CROSSING LTS IRWIN | 16.00 |
| | | | | IRWIN SCHOOL | 138.24 |
| | | | | IRWIN SHOP | 91.42 |
| | | | | NORTH CROSSING LT | 16.00 |
| | | | | YARD LIGHT #1 | 8.66 |
| | | | | YARD LIGHT #2 | 8.66 |
| 010675 | 09/10/14 | MARK LUNDQUIST | SWAN VALLEY, ID 83449 | REIMBURES CUSTODIAL SUPPLIES | 11.04 |
| | | | | REIMBURSE BATTERY PACKS | 11.62 |
| | | | | REIMBURSE FOLDING DOORS/LOCK | 134.71 |
| | | | | REIMBURSE HOOK | 4.19 |
| | | | | REIMBURSE PHOTO EYE/COPPR SWIVEL | 23.23 |
| 010676 | 09/10/14 | MEADOW GOLD DAIRY - BOISE | DENVER, CO 80271-0960 | AUGUST MILK DELIVERY | 93.09 |
| 010677 | 09/10/14 | NELSON HALL PARRY TUCKER, PA | IDAHO FALLS, ID 83405-1630 | ANNUAL AUDIT LETTER REVIEW | 140.00 |
| 010678 | 09/10/14 | HEARTLAND PAYMENT SOLUTIONS | ATLANTA, GA 31193-6565 | ANNUAL MENU PLNG/PROD RECORDS | 331.00 |
| 010679 | 09/10/14 | OFFICE DEPOT | PHOENIX, AZ 85038-9248 | CASE FACIAL TISSUE | 21.75 |
| | | | | BINDER CLIPS | 9.87 |
| | | | | SAILER TEACHER PLANNER | 14.99 |
| | | | | SAILER ERASER,VIS-A-VIS/STICKS | 21.43 |
| | | | | ZWAG CRAYON/PENCILS | 12.69 |
| | | | | FIRST AID KIT FOR WORKROOM | 17.84 |
| | | | | 2 PACKS PACKING TAPE | 53.06 |
| 010680 | 09/10/14 | PAGE, DAVID | IRWIN, ID 83428 | DONATION MAKE YOUR MOVE VIDEO | 100.00 |
| 010681 | 09/10/14 | PSI ENVIRONMENTAL SERVICES | Pasadena, CA 91109-7428 | AUGUST 2014 SERVICE/RENTAL | 69.86 |
| 010682 | 09/10/14 | RENAISSANCE LEARNING, INC | ST PAUL, MN 55164-0910 | STAR 360 SUBSCRIPTION | 720.00 |
| 010683 | 09/10/14 | SHERWIN WILLIAMS | IDAHO FALLS, ID 83401-1628 | 5 GAL PAINT/SUPPLIES | 173.37 |
| 010684 | 09/10/14 | SILVER STAR COMMUNICATIONS | FREEDOM, WY 83120 | 208-483-2405 | 59.03 |
| | | | | 208-483-2415 | 55.41 |
| | | | | 208-483-2410 | 54.46 |
| | | | | HIGH SPEED INTERNET | 110.94 |
| 010685 | 09/10/14 | THE POST REGISTER | IDAHO FALLS, ID 83403 | LEGAL NOTICE BUDGET HEARING | 32.78 |
| 010686 | 09/10/14 | CHRISTENSEN FIRE EXT. CO. | IDAHO FALLS, ID 83401 | ANNUAL FIRE EXTINGUISHER INSPECT | 161.00 |
| 010687 | 09/17/14 | BANK OF COMMERCE | RIRIE, ID 83443 | EMPLOYER SH MEDICARE - 09-2014 | 1,476.47 |
| | | | | EMPLOYER SHARE FICA - 09-2014 | 39.23 |
| | | | | EMPLOYER SHARE FICA - 09-2014 | 36.34 |
| | | | | EMPLOYER SHARE FICA - 09-2014 | 143.73 |
| | | | | EMPLOYER SHARE FICA - 09-2014 | 45.90 |
| | | | | EMP SH MEDICARE - 09-2014 | 12.56 |
| | | | | EMPLOYER SH MEDICARE - 09-2014 | 89.26 |
| | | | | EMPLOYER SH MEDICARE - 09-2014 | 8.50 |
| | | | | EMPLOYER SH MEDICARE - 09-2014 | 202.42 |
| | | | | EMPLOYER SH MEDICARE - 09-2014 | 418.72 |
| | | | | EMP SH FICA - 09-2014 | 38.33 |
| 010688 | 09/17/14 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS BENEFIT - 09-2014 | 3,749.84 |
| | | | | BLUE CROSS BENEFIT - 09-2014 | 626.49 |
| | | | | BLUE CROSS BENEFIT - 09-2014 | 850.11 |
| | | | | MEDICAL BENEFIT - 09-2014 | 324.85 |
| | | | | BLUE CROSS -- BENEFIT - 09-2014 | 317.47 |
| | | | | BLUE CROSS BENEFIT - 09-2014 | 738.30 |
| | | | | BLUE CROSS -- BENEFIT - 09-2014 | 37.64 |
| | | | | BLUE CROSS BENEFIT - 09-2014 | 738.30 |
| 010689 | 09/17/14 | HAMMOND SPEECH PATHOLOGY LLC | IDAHO FALLS, ID 83404 | SEPTEMBER 2014 COMPENSATION | 920.00 |
| 010690 | 09/17/14 | PERSI | BOISE, ID 83720-0078 | UNUSED SICK LEAVE - 09-2014 | 243.36 |
| | | | | EMPLOYERS SHARE PERS - 09-2014 | 156.00 |
| | | | | EMP SH PERSI - 09-2014 | 62.79 |
| | | | | UNUSED SICK LEAVE - 09-2014 | 21.34 |
| | | | | RET SICK LVE - 09-2014 | 64.24 |
| | | | | UNUSED SICK LEAVE - 09-2014 | 2,314.74 |
| | | | | UNUSED SICK LEAVE - 09-2014 | 684.13 |
| | | | | UNUSED SICK LEAVE - 09-2014 | 248.89 |
| 010691 | 09/17/14 | UNUM LIFE INSURANCE COMPANY | ATLANTA, GA 30384-6990 | CREDIT PER INVOICE | 27.01CR |
| | | | | LIFE INSURANCE BENEF - 09-2014 | 8.32 |
| | | | | LIFE INSURANCE BENEF - 09-2014 | 11.28 |
| | | | | LIFE BENEFIT - 09-2014 | 4.31 |
| | | | | LIFE INSURANCE BENE - 09-2014 | 4.21 |
| | | | | LIFE INSURANCE BENEF - 09-2014 | 9.80 |
| | | | | LIFE INSURANCE BENE - 09-2014 | 0.50 |
| | | | | LIFE INSURANCE BENEF - 09-2014 | 6.65 |
| | | | | LIFE INSURANCE BENEF - 09-2014 | 10.58 |
| | | | | LIFE INSURANCE BENEF - 09-2014 | 36.80 |
| 010692 | 10/15/14 | 2M DATA SYSTEMS | OREM, UT 84057 | 14-15 ANNUAL TECH SUPPORT | 495.00 |
| 010693 | 10/15/14 | A & P POWER VAC SYSTEM | IDAHO FALLS , ID 83403 | ANNUAL BOILER/CHIMNEY CLEAN | 1,000.00 |
| 010694 | 10/15/14 | BAIRD OCCUPATIONAL THERAPY LLC | IDAHO FALLS, ID 83404 | SEPTEMBER 2014 COMPENSATION | 206.00 |
| 010695 | 10/15/14 | BROULIMS | DRIGGS, ID 83422 | FOOD SUPPLIES | 35.41 |
| 010696 | 10/15/14 | CARD SERVICE CENTER | DALLAS, TX 75356-9100 | 4-5 CLASSROOM BOOKS | 182.99 |
| 010697 | 10/15/14 | CAXTON PRINTERS, LTD | CALDWELL, ID 83605 | GO MATH! TEXTBOOKS | 261.92 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|----------------------------|------------------------------------|----------|
| 010698 | 10/15/14 | CEDERA LANDSCAPES, LLC | SWAN VALLEY, ID 83449 | SPRINKLER SYSTEM WINTERIZATION | 175.00 |
| 010699 | 10/15/14 | CONRAD & BISCHOFF, INC. | IDAHO FALLS, ID 83405 | DIESEL DELIVERY | 2,462.71 |
| 010700 | 10/15/14 | ETC LITE, LLC | SAN ANTONIO, TX 78232 | ETC ONLINE SUBSCRIPTION | 120.00 |
| 010701 | 10/15/14 | FRAN HOWELL | IRWIN, ID 83428 | REIMBURSE MILEAGE/2X PC PLUS | 82.80 |
| 010702 | 10/15/14 | GREAT WESTERN/RSM FOODSERVICE | IDAHO FALLS, ID 83405 | CREDIT MEMO | 29.96CR |
| | | | | FOOD SUPPLIES | 765.72 |
| | | | | FOOD SUPPLIES | 131.00 |
| 010703 | 10/15/14 | HALLIGAN, JAMEY | IRWIN, ID 83428 | REIMBURSE DOC CAM CABLE | 10.59 |
| 010704 | 10/15/14 | HAMMOND SPEECH PATHOLOGY LLC | IDAHO FALLS, ID 83404 | OCTOBER 2014 COMPENSATION | 920.00 |
| 010705 | 10/15/14 | HOLDEN KIDWELL HAHN & CRAPO | IDAHO FALLS, ID 83405 | AUDIT REVIEW FEE | 40.00 |
| 010706 | 10/15/14 | HOUGHTON MIFFLIN HARCOURT | CHICAGO, IL 60693 | TEACHER EDITION GRADE 1 | 64.59 |
| | | | | GO MATH! TEXTBOOKS | 119.80 |
| 010707 | 10/15/14 | I.A.S.A. | BOISE, ID 83705 | SPED LAW CONFERENCE REGISTRATION | 75.00 |
| 010708 | 10/15/14 | IJUMP | IDAHO FALLS, ID 83401 | 32 GALLON TRASH UNIT | 1,248.00 |
| 010709 | 10/15/14 | ISCHOOL CAMPUS | MIDVALE, UT 84047 | ** VOID ** | 0.00 |
| 010710 | 10/15/14 | JENSEN POULSEN & CO., PLLC | IDAHO FALLS, ID 83405-0700 | IFARMS PREP/BUDGET PUBLICATION | 350.00 |
| | | | | CORRECTED PAYROLL RPTS KECK | 120.00 |
| 010711 | 10/15/14 | JOANNE HINCKS | IRWIN, ID 83428 | REIMBURSE FOR POTATOES | 9.50 |
| 010712 | 10/15/14 | KELLY JACOBSON | IRWIN, ID 83428 | REIMBURSE SUPPLIES-SPED | 10.59 |
| 010713 | 10/15/14 | LOWER VALLEY ENERGY | AFTON, WY 83110 | IRWIN SCHOOL | 258.29 |
| | | | | CROSSLING LTS IRWIN | 17.36 |
| | | | | NORTH CROSSING LT | 17.26 |
| | | | | IRWIN SHOP | 33.46 |
| | | | | YARD LIGHT | 8.66 |
| 010714 | 10/15/14 | MEALTIME | PORTLAND, OR 97223 | ANNUAL SOFTWARE UPDATE | 299.00 |
| 010715 | 10/15/14 | GOOD SOURCE SOLUTIONS | EMMETT, ID 83617 | FOOD SUPPLIES | 498.11 |
| 010716 | 10/15/14 | OFFICE DEPOT | PHOENIX, AZ 85038-9248 | LILAC COPY PAPER-OZBURN | 13.22 |
| | | | | FILE FOLDERS | 10.66 |
| | | | | CHAIR FOR 2-3 CLASSROOM | 122.39 |
| | | | | K-1 CLASSROOM SUPPLIES | 18.42 |
| | | | | PACON SPECTRA ART ROLL-RED | 41.28 |
| | | | | SHEET PROTECTORS-OZBURN | 4.05 |
| | | | | COLORLED COPY PAPER | 35.93 |
| | | | | PACON PROTECTO FILM 4-5 GRADE | 36.86 |
| | | | | HANGING FILE FOLDERS-6-7 GRADE | 13.83 |
| | | | | MASKING TAPE | 7.82 |
| | | | | PLASTIC SLEESE-6-7 GRADE | 14.37 |
| | | | | K-1 CLASSROOM SUPPLIES | 8.76 |
| 010717 | 10/15/14 | PC PLUS | IDAHO FALLS, ID 83401 | ASUS LAPTOP REPAIR | 60.00 |
| 010718 | 10/15/14 | PSI ENVIRONMENTAL SERVICES | Pasadena, CA 91109-7428 | SEPTEMBER SERVICE/RENTAL | 69.86 |
| 010719 | 10/15/14 | QUALITY ART INC | BOISE, ID 83714 | ART SUPPLIES | 193.38 |
| 010720 | 10/15/14 | SAM'S CLUB | ATLANTA, GA 30353-0970 | FOOD SUPPLIES | 251.89 |
| | | | | RUSHTON MEMBERSHIP/FEES | 63.78 |
| | | | | LATE FEES AND INTEREST | 48.04 |
| 010721 | 10/15/14 | SCHOLASTIC FAIRS-30 | JEFFERSON CITY, MO 65102 | K-1 SUBSCRIPTION | 53.89 |
| | | | | PRE-SCHOOL SUBSCRIPTION | 26.96 |
| 010722 | 10/15/14 | SILVER STAR COMMUNICATIONS | FREEDOM, WY 83120 | 208-483-2410 | 55.44 |
| | | | | 208-483-2415 FAX | 59.37 |
| | | | | 208-483-2405 | 58.78 |
| | | | | HIGH SPEED INTERNET | 110.94 |
| 010723 | 10/15/14 | SNAKE RIVER WATER SYSTEMS | IDAHO FALLS, ID 83406 | QUARTERLY WATER SYSTEM OPERATR | 180.00 |
| 010724 | 10/15/14 | STEENROD, LYNDA | POCATELLO, ID 83201 | REIMBURSE MILEAGE 9/2014 | 173.34 |
| | | | | SEPTEMBER 2014 COMPENSATION | 550.00 |
| 010725 | 10/15/14 | THOMAS, JUDY | IRWIN, ID 83428 | REIMBURSE MILEAGE SPED CONFERENCE | 45.00 |
| 010726 | 10/15/14 | VERIZON | DALLAS, TX 75266-0108 | CELL PHONE BILL | 35.80 |
| 010727 | 10/15/14 | WAXIE SANITARY SUPPLY | LOS ANGELES, CA 90074-8802 | CUSTODIAL SUPPLIES | 174.80 |
| 010728 | 10/16/14 | ISCHOOL CAMPUS | MIDVALE, UT 84047 | 2013-2014 + CURRENT IT/REPAIR FEES | 8,085.72 |
| 010729 | 10/17/14 | BANK OF COMMERCE | RIRIE, ID 83443 | EMPLOYER SHARE FICA - 10-2014 | 418.74 |
| | | | | EMPLOYER SH MEDICARE - 10-2014 | 1,559.60 |
| | | | | EMPLOYER SH MEDICARE - 10-2014 | 16.00 |
| | | | | EMP SH MEDICARE - 10-2014 | 76.07 |
| | | | | EMPLOYER SH MEDICARE - 10-2014 | 90.95 |
| | | | | EMP SH MEDICARE - 10-2014 | 45.31 |
| | | | | EMP SH MEDICARE - 10-2014 | 4.59 |
| | | | | EMPLOYER SHARE FICA - 10-2014 | 71.38 |
| | | | | EMPLOYER SHARE FICA - 10-2014 | 145.18 |
| | | | | EMPLOYER SHARE FICA - 10-2014 | 286.48 |
| | | | | EMPLOYER SHARE FICA - 10-2014 | 68.42 |
| | | | | EMPLOYER SHARE FICA - 10-2014 | 77.84 |
| 010730 | 10/17/14 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS -- BENEFIT - 10-2014 | 233.07 |
| | | | | BLUE CROSS BENEFIT - 10-2014 | 542.87 |
| | | | | BLUE CROSS -- BENEFIT - 10-2014 | 317.47 |
| | | | | MEDICAL BENEFIT - 10-2014 | 324.85 |
| | | | | BLUE CROSS BENEFIT - 10-2014 | 964.25 |
| | | | | BLUE CROSS BENEFIT - 10-2014 | 460.41 |
| | | | | BLUE CROSS BENEFIT - 10-2014 | 738.30 |
| | | | | BLUE CROSS BENEFIT - 10-2014 | 3,801.78 |
| 010731 | 10/17/14 | PERSI | BOISE, ID 83720-0078 | UNUSED SICK LEAVE - 10-2014 | 684.13 |
| | | | | UNUSED SICK LEAVE - 10-2014 | 124.37 |
| | | | | UNUSED SICK LEAVE - 10-2014 | 2,333.97 |
| | | | | RET SICK LVE - 10-2014 | 127.26 |
| | | | | UNUSED SICK LEAVE - 10-2014 | 324.89 |
| | | | | UNUSED SICK LEAVE - 10-2014 | 243.37 |
| | | | | UNUSED SICK LEAVE - 10-2014 | 77.50 |
| | | | | EMPLOYERS SHARE PERS - 10-2014 | 156.00 |
| 010732 | 10/17/14 | UNUM LIFE INSURANCE COMPANY | ATLANTA, GA 30384-6990 | LIFE INSURANCE BENEF - 10-2014 | 6.11 |
| | | | | LIFE INSURANCE BENEF - 10-2014 | 12.80 |
| | | | | LIFE BENEFIT - 10-2014 | 4.31 |
| | | | | LIFE INSURANCE BENE - 10-2014 | 4.21 |
| | | | | LIFE INSURANCE BENEF - 10-2014 | 7.21 |
| | | | | LIFE INSURANCE BENE - 10-2014 | 3.09 |
| | | | | LIFE INSURANCE BENEF - 10-2014 | 10.58 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|-----------------------------------|----------|
| | | | | LIFE INSURANCE BENEF - 10-2014 | 0.69 |
| | | | | LIFE INSURANCE BENEF - 10-2014 | 36.80 |
| | | | | LIFE INSURANCE BENEF - 10-2014 | 6.65 |
| 010733 | 10/27/14 | MINMOR INDUSTRIES LLC | MINNEAPOLIS, MN 55440-9438 | CONSULTING FEE | 320.00 |
| | | | | MILEAGE FOR CONSULTS | 172.80 |
| 010734 | 11/12/14 | CARD SERVICE CENTER | DALLAS, TX 75356-9100 | IDENTIFYING CRITICAL CONTENT BOOK | 25.45 |
| | | | | TEACHER STUDENT CENT. MATH BOOK | 41.83 |
| | | | | BEAN BAG CHAIRSK/1 CLASSROOM | 161.91 |
| | | | | FOOD SUPPLIES | 114.14 |
| 010735 | 11/12/14 | CAXTON PRINTERS, LTD | CALDWELL, ID 83605 | GO MATH MATERIALS | 87.31 |
| 010736 | 11/12/14 | DECKER EQUIPMENT | VASSAR, MI 48768-0176 | SCHOOL SIGNS, HEAVY DUTY MOVER | 367.70 |
| 010737 | 11/12/14 | EIPHD | IDAHO FALLS, ID 83401 | YEARLY LICENSURE FEE | 250.00 |
| 010738 | 11/12/14 | HALLIGAN, JAMEY | IRWIN, ID 83428 | REIMBURSE SUPPLIES | 38.16 |
| 010739 | 11/12/14 | IASBO / KANDY BLACKBURN | HAILEY, ID 83333 | F HOWELL MEMBERSHIP FEES 14-15 | 125.00 |
| 010740 | 11/12/14 | IDAHO FALLS SCHOOL DIST #91 | IDAHO FALLS, ID 83401 | CHILDL FIND BILLING 14-15 YEAR | 25.00 |
| 010741 | 11/12/14 | INTERSTATE BILLING SERVICE INC | DECATUR, AL 35609-2208 | 08 BUS POWER STEERING PUMP | 352.01 |
| 010742 | 11/12/14 | ISCHOOL CAMPUS | MIDVALE, UT 84047 | NOV 2014 INVOICE | 539.05 |
| 010743 | 11/12/14 | JOANNE HINCKS | IRWIN, ID 83428 | REIMBURSE FOOD SUPPLIES | 28.59 |
| 010744 | 11/12/14 | KELLY JACOBSON | IRWIN, ID 83428 | REIMBURSE MILEAGE SPED TRAINING | 90.00 |
| 010745 | 11/12/14 | LOWER VALLEY ENERGY | AFTON, WY 83110 | NORTH CROSSING LT | 17.80 |
| | | | | YARD LIGHT | 8.66 |
| | | | | IRWIN SHOP | 56.16 |
| | | | | CROSSING LTS IRWIN | 17.86 |
| | | | | IRWIN SCHOOL | 260.47 |
| 010746 | 11/12/14 | MARK LUNDQUIST | SWAN VALLEY, ID 83449 | REIMBURSE FOR GYM DOOR LIGHT PART | 28.98 |
| | | | | REIMBURSE FOR POWER STRIP | 5.26 |
| | | | | REIMBURSE FOR JANITOR SUPPLIES | 57.14 |
| | | | | REIMBURSE FOR CLOROX CLEANER | 5.01 |
| 010747 | 11/12/14 | MEADOW GOLD DAIRY - BOISE | DENVER, CO 80271-0960 | SEPT & OCT 2014 MILK | 900.25 |
| 010748 | 11/12/14 | GOOD SOURCE SOLUTIONS | EMMETT, ID 83617 | FOOD SUPPLIES | 734.77 |
| 010749 | 11/12/14 | OFFICE DEPOT | PHOENIX, AZ 85038-9248 | WHITE CARDSTOCK | 8.76 |
| | | | | COLORED CARDSTOCK-SPED | 14.79 |
| | | | | POST IT NOTES | 4.77 |
| | | | | SHEET PROTECTORS | 1.35 |
| | | | | POST IT FLAGS-SPED | 6.21 |
| | | | | POST IT FLAGS-OFFICE | 4.64 |
| | | | | OPTICAL MOUSE PAD-OFFICE | 10.11 |
| 010750 | 11/12/14 | PROFORM AIRBORNE | | ASSEMBLY AND WORKSHOP FEE | 560.00 |
| 010751 | 11/12/14 | PSI ENVIRONMENTAL SERVICES | Pasadena, CA 91109-7428 | OCT 14 SERVICE & RENTAL | 69.86 |
| 010752 | 11/12/14 | S & S WORLDWIDE, INC | HARTFORD, CT 06141-0210 | PE EQUIPMENT-FUEL UP TO PLAY | 22.98 |
| | | | | PE EQUIPMENT-FUEL UP TO PLAY | 999.69 |
| 010753 | 11/12/14 | SILVER STAR COMMUNICATIONS | FREEDOM, WY 83120 | 208-483-2415 | 55.06 |
| | | | | HIGH SPEED INTERNET | 110.94 |
| | | | | 208-483-2410 | 55.44 |
| | | | | 208-483-2405 | 54.96 |
| 010754 | 11/12/14 | THE POST REGISTER | IDAHO FALLS, ID 83403 | LEGAL AD-COMBINED STMT REV/EXP | 128.00 |
| 010755 | 11/12/14 | THOMAS, JUDY | IRWIN, ID 83428 | REIMBURSE MILEAGE SUPT MTG | 41.40 |
| 010756 | 11/12/14 | UNITED STATES TREASURY | OGDEN, UT 84201-0039 | INTEREST D KECK COMMUTING FEE | 1.56 |
| 010757 | 11/12/14 | VERIZON | DALLAS, TX 75266-0108 | CELL PHONE BILL | 52.25 |
| 010758 | 11/13/14 | BAIRD OCCUPATIONAL THERAPY LLC | IDAHO FALLS, ID 83404 | COMPENSATION | 206.00 |
| 010759 | 11/18/14 | BANK OF COMMERCE | RIRIE, ID 83443 | EMPLOYER SH MEDICARE - 11-2014 | 16.61 |
| | | | | EMPLOYER SH MEDICARE - 11-2014 | 304.57 |
| | | | | EMPLOYER SH MEDICARE - 11-2014 | 418.73 |
| | | | | EMPLOYER SH MEDICARE - 11-2014 | 145.31 |
| | | | | EMPLOYER SHARE FICA - 11-2014 | 89.25 |
| | | | | EMPLOYER SHARE FICA - 11-2014 | 71.01 |
| | | | | EMP SH MEDICARE - 11-2014 | 12.96 |
| | | | | EMP SH MEDICARE - 11-2014 | 81.19 |
| | | | | EMPLOYER SHARE FICA - 11-2014 | 83.08 |
| | | | | EMP SH MEDICARE - 11-2014 | 2.30 |
| | | | | EMPLOYER SHARE FICA - 11-2014 | 61.96 |
| | | | | EMPLOYER SH MEDICARE - 11-2014 | 1,570.38 |
| 010760 | 11/18/14 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS BENEFIT - 11-2014 | 738.30 |
| | | | | MEDICAL BENEFIT - 11-2014 | 324.85 |
| | | | | BLUE CROSS -- BENEFI - 11-2014 | 317.47 |
| | | | | BLUE CROSS BENEFIT - 11-2014 | 444.21 |
| | | | | BLUE CROSS BENEFIT - 11-2014 | 1,032.39 |
| | | | | BLUE CROSS -- BENEFI - 11-2014 | 37.64 |
| | | | | BLUE CROSS BENEFIT - 11-2014 | 738.30 |
| | | | | BLUE CROSS BENEFIT - 11-2014 | 3,749.84 |
| 010761 | 11/18/14 | HAMMOND SPEECH PATHOLOGY LLC | IDAHO FALLS, ID 83404 | NOVEMBER COMPENSATION | 920.00 |
| 010762 | 11/18/14 | PERSI | BOISE, ID 83720-0078 | RET SICK LVE - 11-2014 | 135.90 |
| | | | | UNUSED SICK LEAVE - 11-2014 | 2,274.48 |
| | | | | UNUSED SICK LEAVE - 11-2014 | 684.13 |
| | | | | UNUSED SICK LEAVE - 11-2014 | 243.37 |
| | | | | UNUSED SICK LEAVE - 11-2014 | 366.57 |
| | | | | UNUSED SICK LEAVE - 11-2014 | 132.82 |
| | | | | UNUSED SICK LEAVE - 11-2014 | 21.34 |
| | | | | EMPLOYERS SHARE PERS - 11-2014 | 156.00 |
| | | | | OVERPAYMENT IN SEPT/OCT | 74.35CFR |
| 010763 | 11/18/14 | UNUM LIFE INSURANCE COMPANY | ATLANTA, GA 30384-6990 | LIFE BENEFIT - 11-2014 | 4.31 |
| | | | | LIFE INSURANCE BENEF - 11-2014 | 36.80 |
| | | | | LIFE INSURANCE BENEF - 11-2014 | 10.58 |
| | | | | LIFE INSURANCE BENEF - 11-2014 | 6.65 |
| | | | | LIFE INSURANCE BENEF - 11-2014 | 5.90 |
| | | | | LIFE INSURANCE BENEF - 11-2014 | 13.13 |
| | | | | LIFE INSURANCE BENE - 11-2014 | 0.50 |
| | | | | LIFE INSURANCE BENEF - 11-2014 | 9.80 |
| | | | | LIFE INSURANCE BENE - 11-2014 | 4.21 |
| | | | | LIFE INSURANCE BENEF - 11-2014 | 0.57 |
| 010764 | 11/19/14 | BUTTERFIELD, BOB | RIGBY, ID 83442 | NOVEMBER 2014 COMPENSATION | 450.00 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|-----------------------------------|----------|
| 010765 | 12/10/14 | BONNEVILLE COUNTY | IDAHO FALLS, ID 83402 | LANDFILL TAX DUE | 42.00 |
| 010766 | 12/10/14 | CARD SERVICE CENTER | DALLAS, TX 75356-9100 | LEARNING INTERVENTION MANUAL | 77.49 |
| | | | | TEACHING STUDENT CENTERED MATH | 81.63 |
| | | | | 2 DIGITAL COUNTERS | 20.26 |
| | | | | MICROFIBER CLEANING CLOTHS | 38.97 |
| 010767 | 12/10/14 | CONRAD & BISCHOFF, INC. | IDAHO FALLS, ID 83405 | DIESEL DELIVERY | 3,871.80 |
| 010768 | 12/10/14 | DASH MEDICAL GLOVES | FRANKLIN, WI 53132 | LUNCHROOM GLOVES | 28.90 |
| 010769 | 12/10/14 | HOUGHTON MIFFLIN HARCOURT | CHICAGO, IL 60693 | GOMATH 6TH GRADE ONLINE SE | 46.80 |
| | | | | GOMATH 6TH GRADE BOOK | 62.40 |
| 010770 | 12/10/14 | IBF GROUP | BOISE, ID 83715-5359 | PURCHASE ORDERS, DEPOSIT BOOKS | 182.59 |
| 010771 | 12/10/14 | IDAHO DIGITAL LEARNING ACADEMY | MERIDIAN, ID 83642 | 7TH GRADE ONLINE MATH TUITION | 150.00 |
| 010772 | 12/10/14 | INTERSTATE BILLING SERVICE INC | DECATUR, AL 35609-2208 | 3 BUS LIGHTS | 43.11 |
| 010773 | 12/10/14 | ISCHOOL CAMPUS | MIDVALE, UT 84047 | ONGOING TECH SUPPORT | 539.05 |
| 010774 | 12/10/14 | JOY JACOBSON | IRWIN, ID 83428 | REIMBURSE SUPPLIES BASKETS/ORNMTS | 35.17 |
| 010775 | 12/10/14 | LIFESAVERS, INC | FAIRFIELD, NJ 07004 | DEFIB BATTERY PACK | 159.00 |
| 010776 | 12/10/14 | LOWER VALLEY ENERGY | AFTON, WY 83110 | IRWIN SCHOOL | 249.56 |
| | | | | CROSSING LTS IRWIN | 17.69 |
| | | | | IRWIN SHOP | 102.49 |
| | | | | NORTH CROSSING LT | 17.58 |
| | | | | YARD LIGHT | 8.66 |
| 010777 | 12/10/14 | MEADOW GOLD DAIRY - BOISE | DENVER, CO 80271-0960 | NOVEMBER 14 MILK | 285.63 |
| 010778 | 12/10/14 | GOOD SOURCE SOLUTIONS | EMMETT, ID 83617 | FOOD SUPPLIES | 85.43 |
| | | | | FOOD SUPPLIES | 139.27 |
| | | | | FOOD SUPPLIES | 821.94 |
| 010779 | 12/10/14 | OFFICE DEPOT | PHOENIX, AZ 85038-9248 | ROLL WHITE PAPER | 53.25 |
| | | | | MASKING & PACKING TAPE | 66.34 |
| | | | | 5' X 8' OUTSIDE FLAG | 60.99 |
| | | | | 4 PORT USB | 9.09 |
| | | | | SICKROOM GLOVES, MARKERS | 5.88 |
| | | | | INK FOR FAX MACHINE | 91.17 |
| | | | | WORKROOM STAPLER | 18.22 |
| | | | | ALL IN 1 COPY/SCANNER/FAX MACHINE | 189.99 |
| | | | | COLORLED COPY PAPER-6-8 CLASS | 52.29 |
| | | | | LOOSE LEAF RINGS-2-3 CLASS | 8.16 |
| 010780 | 12/10/14 | POSTMASTER | | 10 ROLLS 1ST CLASS STAMPS | 490.00 |
| 010781 | 12/10/14 | PRUETT, JAASON | SWAN VALLEY, ID 83449 | REIMBURSE SUPPLIES ORNAMENTS | 22.23 |
| 010782 | 12/10/14 | PSI ENVIRONMENTAL SERVICES | Pasadena, CA 91109-7428 | NOVEMBER SERVICE AND RENTAL | 69.86 |
| 010783 | 12/10/14 | SILVER STAR COMMUNICATIONS | FREEDOM, WY 83120 | 208-483-2405 | 55.88 |
| | | | | 208-483-2415 | 54.21 |
| | | | | 208-483-2410 | 55.94 |
| | | | | HIGH SPEED INTERNET | 110.94 |
| 010784 | 12/10/14 | SJ HATTON | UCON, ID 83454 | COAL DELIVERY | 997.50 |
| 010785 | 12/10/14 | VERIZON | DALLAS, TX 75266-0108 | CELL PHONE BILL | 52.25 |
| 010786 | 12/10/14 | WAXIE SANITARY SUPPLY | LOS ANGELES, CA 90074-8802 | CUSTODIAL SUPPLIES | 263.65 |
| 010787 | 12/10/14 | MARK LUNDQUIST | SWAN VALLEY, ID 83449 | OUTSIDE LIGHT REPLACEMENT | 140.80 |
| 010788 | 12/15/14 | BAIRD OCCUPATIONAL THERAPY LLC | IDAHO FALLS, ID 83404 | NOVEMBER COMPENSATION | 206.00 |
| 010789 | 12/15/14 | SAM'S CLUB | ATLANTA, GA 30353-0970 | OIL FOR BUSES | 136.06 |
| 010790 | 12/17/14 | BANK OF COMMERCE | RIRIE, ID 83443 | EMPLOYER SHARE FICA - 12-2014 | 90.95 |
| | | | | EMPLOYER SHARE FICA - 12-2014 | 54.34 |
| | | | | EMPLOYER SHARE FICA - 12-2014 | 94.11 |
| | | | | EMPLOYER SHARE FICA - 12-2014 | 145.03 |
| | | | | EMPLOYER SHARE FICA - 12-2014 | 418.73 |
| | | | | EMPLOYER SHARE FICA - 12-2014 | 56.92 |
| | | | | EMP SH MEDICARE - 12-2014 | 45.70 |
| | | | | EMP SH MEDICARE - 12-2014 | 66.51 |
| | | | | EMPLOYER SHARE MC - 12-2014 | 68.06 |
| | | | | EMPLOYER SH MEDICARE - 12-2014 | 12.71 |
| | | | | EMPLOYER SH MEDICARE - 12-2014 | 272.11 |
| | | | | EMPLOYER SH MEDICARE - 12-2014 | 1,497.43 |
| 010791 | 12/17/14 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS BENEFIT - 12-2014 | 999.73 |
| | | | | BLUE CROSS BENEFIT - 12-2014 | 738.30 |
| | | | | MEDICAL BENEFIT - 12-2014 | 3,749.84 |
| | | | | MEDICAL BENEFIT - 12-2014 | 324.85 |
| | | | | BLUE CROSS -- BENEFIT - 12-2014 | 317.47 |
| | | | | BLUE CROSS BENEFIT - 12-2014 | 542.87 |
| | | | | BLUE CROSS -- BENEFIT - 12-2014 | 233.07 |
| | | | | BLUE CROSS BENEFIT - 12-2014 | 476.87 |
| 010792 | 12/17/14 | HAMMOND SPEECH PATHOLOGY LLC | IDAHO FALLS, ID 83404 | DECEMBER COMPENSATION | 920.00 |
| 010793 | 12/17/14 | PERSI | BOISE, ID 83720-0078 | RET SICK LVE - 12-2014 | 111.40 |
| | | | | UNUSED SICK LEAVE - 12-2014 | 243.36 |
| | | | | UNUSED SICK LEAVE - 12-2014 | 108.87 |
| | | | | EMPLOYERS SHARE PERS - 12-2014 | 156.00 |
| | | | | RET SICK LVE - 12-2014 | 156.00 |
| | | | | UNUSED SICK LEAVE - 12-2014 | 338.87 |
| | | | | UNUSED SICK LEAVE - 12-2014 | 2,253.79 |
| | | | | UNUSED SICK LEAVE - 12-2014 | 77.50 |
| | | | | UNUSED SICK LEAVE - 12-2014 | 684.13 |
| 010794 | 12/17/14 | UNUM LIFE INSURANCE COMPANY | ATLANTA, GA 30384-6990 | LIFE INSURANCE BENE - 12-2014 | 4.21 |
| | | | | LIFE BENEFIT - 12-2014 | 4.31 |
| | | | | LIFE BENEFIT - 12-2014 | 2.59 |
| | | | | LIFE INSURANCE BENEF - 12-2014 | 0.18 |
| | | | | LIFE INSURANCE BENEF - 12-2014 | 13.09 |
| | | | | LIFE INSURANCE BENEF - 12-2014 | 34.21 |
| | | | | LIFE INSURANCE BENEF - 12-2014 | 6.33 |
| | | | | LIFE INSURANCE BENEF - 12-2014 | 6.65 |
| | | | | LIFE INSURANCE BENEF - 12-2014 | 10.58 |
| | | | | LIFE INSURANCE BENE - 12-2014 | 3.09 |
| | | | | LIFE INSURANCE BENEF - 12-2014 | 7.21 |
| 010795 | 01/13/15 | 2M DATA SYSTEMS | OREM, UT 84057 | PAYROLL/ANNUAL UPDATE/TAX UPDATE | 505.00 |
| 010796 | 01/13/15 | AH DIGITAL FX STUDIOS, INC | IDAHO FALLS, ID 83401 | ANNUAL HOSTING FEE | 120.00 |
| 010797 | 01/13/15 | ALEXA STANGER | IDAHO FALLS, ID 83401 | REIMBURSE ART SUPPLIES | 49.50 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------------|----------------------------------|-----------|
| 010798 | 01/13/15 | BAIRD OCCUPATIONAL THERAPY LLC | IDAHO FALLS, ID 83404 | DECEMBER COMPENSATION | 206.00 |
| 010799 | 01/13/15 | BROULIMS | DRIGGS, ID 83422 | FOOD & KITCHEN SUPPLIES | 71.74 |
| 010800 | 01/13/15 | CENTRAL RESTAURANT PRODUCTS | INDIANAPOLIS, IN 46278-7486 | BOWLS FOR LUNCHROOM | 105.53 |
| 010801 | 01/13/15 | DECKER EQUIPMENT | VASSAR, MI 48768-0176 | TABLE FOR SCOREKEEPERS | 80.59 |
| 010802 | 01/13/15 | GEORGE AND JESSE'S TIRE | RIGBY, ID 83442 | 08 BUS ALIGNMENT | 132.00 |
| | | | | 08 BUS FRONT TIRES/BALANCE/STEMS | 783.24 |
| 010803 | 01/13/15 | ISCHOOL CAMPUS | MIDVALE, UT 84047 | JANUARY 2015 IT SUPPORT ETC | 539.05 |
| 010804 | 01/13/15 | JOANNE HINCKS | IRWIN, ID 83428 | REIMBURSE FOOD SUPPLIES | 24.32 |
| 010805 | 01/13/15 | LOWER VALLEY ENERGY | AFTON, WY 83110 | NORTH CROSSING LT | 17.64 |
| | | | | YARD LIGHT | 8.66 |
| | | | | CROSSING LTS IRWIN | 17.75 |
| | | | | IRWIN SCHOOL | 247.38 |
| | | | | IRWIN SHOP | 138.18 |
| 010806 | 01/13/15 | MARK LUNDQUIST | SWAN VALLEY, ID 83449 | REIMBURSE BOLTS SNOW BLOWER | 6.25 |
| | | | | REIMBURSE BULB FOR OUTSIDE LIGHT | 9.79 |
| 010807 | 01/13/15 | MEADOW GOLD DAIRY - BOISE | DENVER, CO 80271-0960 | DECEMBER 14 MILK | 199.56 |
| 010808 | 01/13/15 | MINERT & ASSOCIATES, INC. | MERIDIAN, ID 83680 | ANNUAL DOT PROGRAM ADMIN FEE | 175.00 |
| 010809 | 01/13/15 | OFFICE DEPOT | PHOENIX, AZ 85038-9248 | EASEL PADS/2-5 GRADES | 27.86 |
| | | | | POST IT NOTES/COLOR COPY PAPER | 32.80 |
| 010810 | 01/13/15 | PEAK ALARM | SALT LAKE CITY, UT 84127-0127 | ANNUAL REPAIR AGREEMENT | 204.00 |
| 010811 | 01/13/15 | PSI ENVIRONMENTAL SERVICES | Pasadena, CA 91109-7428 | DECEMBER SERVICE & RENTAL | 69.86 |
| 010812 | 01/13/15 | SILVER STAR COMMUNICATIONS | FREEDOM, WY 83120 | HIGH SPEED INTERNET | 110.94 |
| | | | | 208-483-2415 | 54.51 |
| | | | | 208-483-2405 | 55.96 |
| | | | | 208-483-2410 | 56.10 |
| 010813 | 01/13/15 | SJ HATTON | UCON, ID 83454 | COAL DELIVERY | 1,022.50 |
| 010814 | 01/13/15 | SNAKE RIVER WATER SYSTEMS | IDAHO FALLS, ID 83406 | QUARTERLY WATER SYSTEM OP FEE | 180.00 |
| 010815 | 01/13/15 | STATE TAX COMMISSION | BOISE, ID 83707 | JULY - DECEMBER 2014 SALES TAX | 9.47 |
| 010816 | 01/13/15 | VALLEY OFFICE SYSTEMS INC. | IDAHO FALLS, ID 83401 | RICOH SERVICE CONTRACT | 1,434.00 |
| | | | | RICOH STAPLE REFILLS | 63.49 |
| 010817 | 01/13/15 | VERIZON | DALLAS, TX 75266-0108 | CELL PHONE BILL | 104.50 |
| 010818 | 01/13/15 | WAXIE SANITARY SUPPLY | LOS ANGELES, CA 90074-8802 | JANITORIAL SUPPLIES | 220.98 |
| 010819 | 01/14/15 | THOMAS, JUDY | IRWIN, ID 83428 | REIMBURSE MILEAGE SUPT MTG | 33.84 |
| | | | | REIMBURSE CLASSROOM BLINDS | 17.14 |
| 010820 | 01/15/15 | BANK OF COMMERCE | RIRIE, ID 83443 | EMPLOYER SH MEDICARE - 01-2015 | 8.40 |
| | | | | EMP SH MEDICARE - 01-2015 | 44.68 |
| | | | | EMPLOYER SHARE FICA - 01-2015 | 45.71 |
| | | | | EMPLOYER SHARE FICA - 01-2015 | 89.26 |
| | | | | EMPLOYER SHARE FICA - 01-2015 | 35.94 |
| | | | | EMPLOYER SHARE FICA - 01-2015 | 144.33 |
| | | | | EMPLOYER SHARE FICA - 01-2015 | 37.18 |
| | | | | EMP SH MEDICARE - 01-2015 | 12.96 |
| | | | | EMPLOYER SH MEDICARE - 01-2015 | 1,433.97 |
| | | | | EMPLOYER SH MEDICARE - 01-2015 | 418.73 |
| | | | | EMPLOYER SH MEDICARE - 01-2015 | 239.68 |
| 010821 | 01/15/15 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS BENEFIT - 01-2015 | 738.30 |
| | | | | BLUE CROSS BENEFIT - 01-2015 | 3,749.84 |
| | | | | BLUE CROSS BENEFIT - 01-2015 | 556.00 |
| | | | | BLUE CROSS BENEFIT - 01-2015 | 920.60 |
| | | | | MEDICAL BENEFIT - 01-2015 | 324.85 |
| | | | | BLUE CROSS -- BENEFI - 01-2015 | 317.47 |
| | | | | BLUE CROSS BENEFIT - 01-2015 | 738.30 |
| | | | | BLUE CROSS -- BENEFI - 01-2015 | 37.64 |
| 010822 | 01/15/15 | HAMMOND SPEECH PATHOLOGY LLC | IDAHO FALLS, ID 83404 | JANUARY COMPENSATION | 920.00 |
| 010823 | 01/15/15 | PERSI | BOISE, ID 83720-0078 | UNUSED SICK LEAVE - 01-2015 | 21.34 |
| | | | | UNUSED SICK LEAVE - 01-2015 | 73.25 |
| | | | | RET SICK LVE - 01-2015 | 74.96 |
| | | | | UNUSED SICK LEAVE - 01-2015 | 285.25 |
| | | | | UNUSED SICK LEAVE - 01-2015 | 2,243.02 |
| | | | | UNUSED SICK LEAVE - 01-2015 | 684.13 |
| | | | | UNUSED SICK LEAVE - 01-2015 | 243.36 |
| | | | | EMPLOYERS SHARE PERS - 01-2015 | 156.00 |
| 010824 | 01/15/15 | UNUM LIFE INSURANCE COMPANY | ATLANTA, GA 30384-6990 | LIFE INSURANCE BENE - 01-2015 | 4.21 |
| | | | | LIFE INSURANCE BENEF - 01-2015 | 6.65 |
| | | | | LIFE INSURANCE BENEF - 01-2015 | 7.37 |
| | | | | LIFE INSURANCE BENEF - 01-2015 | 9.80 |
| | | | | LIFE INSURANCE BENE - 01-2015 | 0.50 |
| | | | | LIFE INSURANCE BENEF - 01-2015 | 12.00 |
| | | | | LIFE INSURANCE BENEF - 01-2015 | 0.23 |
| | | | | LIFE BENEFIT - 01-2015 | 4.31 |
| | | | | LIFE INSURANCE BENEF - 01-2015 | 10.58 |
| | | | | LIFE INSURANCE BENEF - 01-2015 | 36.80 |
| 010825 | 02/12/15 | BAIRD OCCUPATIONAL THERAPY LLC | IDAHO FALLS, ID 83404 | JANUARY COMPENSATION | 206.00 |
| 010826 | 02/12/15 | BROULIMS | DRIGGS, ID 83422 | FUTP60 FOOD MATERIALS | 64.57 |
| 010827 | 02/12/15 | BUTTERFIELD, BOB | RIGBY, ID 83442 | TESTING FEE | 450.00 |
| 010828 | 02/12/15 | CARD SERVICE CENTER | DALLAS, TX 75356-9100 | WINDSHIELD WASHER FLUID | 20.93 |
| | | | | COMMON CORE MATH/ENGLISH BOOKS | 294.50 |
| | | | | ADMINISTRATORS BOOK | 17.13 |
| | | | | 6-8 CLASSROOM BOOKS | 180.60 |
| 010829 | 02/12/15 | COLVIN'S GLASS | IDAHO FALLS, ID 83401 | 07 BUS WINDSHIELD REPLACEMENT | 210.00 |
| 010830 | 02/12/15 | CONRAD & BISCHOFF, INC. | IDAHO FALLS, ID 83405 | DIESEL DELIVERY | 2,673.25 |
| 010831 | 02/12/15 | CRIFE, ROGER | SWAN VALLEY, ID 83449 | REIMBURSE MILEAGE TO COLVINS | 41.40 |
| 010832 | 02/12/15 | FRAN HOWELL | IRWIN, ID 83428 | REIMBURSE MILEAGE-BANK,D91 | 45.90 |
| 010833 | 02/12/15 | IASBO / KANDY BLACKBURN | HAILEY, ID 83333 | F HOWELL FINANCE WORKSHOP | 115.00 |
| 010834 | 02/12/15 | ISCHOOL CAMPUS | MIDVALE, UT 84047 | MONTHLY IT SUPPORT | 539.05 |
| 010835 | 02/12/15 | JEN OZBURN | SWAN VALLEY, ID 83449 | S/125 MEDICAL REIMBURSEMENT | 353.73 |
| 010836 | 02/12/15 | JOANNE HINCKS | IRWIN, ID 83428 | FOOD SUPPLIES | 68.80 |
| | | | | OFFICE BOTTLED WATER | 3.98 |
| 010837 | 02/12/15 | LINCOLN COUNTY SCHOOL DIST #2 | AFTON, WY 83110 | 1ST & 2ND TUITION PAYMENT 14-15 | 46,095.42 |
| 010838 | 02/12/15 | LOWER VALLEY ENERGY | AFTON, WY 83110 | IRWIN SCHOOL | 227.73 |
| | | | | YARD LIGHT | 8.66 |
| | | | | CROSSING LTS IRWIN | 17.53 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|-----------------------------------|----------|
| | | | | IRWIN SHOP | 131.36 |
| | | | | NORTH CROSSING LTS | 17.47 |
| 010839 | 02/12/15 | MEADOW GOLD DAIRY - BOISE | DENVER, CO 80271-0960 | JANUARY MILK | 464.77 |
| 010840 | 02/12/15 | GOOD SOURCE SOLUTIONS | EMMETT, ID 83617 | FOOD SUPPLIES | 370.21 |
| 010841 | 02/12/15 | OFFICE DEPOT | PHOENIX, AZ 85038-9248 | SHEET PROTECTORS-6-8 CLASSROOM | 6.75 |
| | | | | BATTERIES | 51.12 |
| | | | | OFFICE SUPPLIES | 56.40 |
| 010842 | 02/12/15 | POSTMASTER | . | 100 2ND OUNCE POSTAGE STAMPS | 21.00 |
| 010843 | 02/12/15 | PSI ENVIRONMENTAL SERVICES | Pasadena, CA 91109-7428 | JANUARY SERVICE/RENTAL FEE | 72.66 |
| 010844 | 02/12/15 | S & S WORLDWIDE, INC | HARTFORD, CT 06141-0210 | FUTP60 PE SUPPLIES | 377.86 |
| 010845 | 02/12/15 | SILVER STAR COMMUNICATIONS | FREEDOM, WY 83120 | HIGH SPEED INTERNET | 110.94 |
| | | | | 208-483-2405 | 54.97 |
| | | | | 208-483-2415 | 54.04 |
| | | | | 208-483-2410 | 56.17 |
| 010846 | 02/12/15 | SMITH, TOM | IRWIN, ID 83428 | REIMBURSE MILEAGE FROM COLVINS | 41.40 |
| 010847 | 02/12/15 | SNA | BALTIMORE, MD 21275-9297 | J HINCKS ANNUAL MEMBERSHIP FEE | 41.00 |
| 010848 | 02/12/15 | TXTWIRE TECHNOLOGIES INC | IDAHO FALLS, ID 83405 | ANNUAL TEXT ALERT FEE | 84.00 |
| 010849 | 02/12/15 | VALLEY OFFICE SYSTEMS INC. | IDAHO FALLS, ID 83401 | OVERAGE OF COPIES CHARGE | 639.32 |
| 010850 | 02/12/15 | VERIZON | DALLAS, TX 75266-0108 | CELL BILL/EQUIPMENT CHARGE | 130.80 |
| 010851 | 02/12/15 | WAXIE SANITARY SUPPLY | LOS ANGELES, CA 90074-8802 | CUSTODIAL SUPPLIES | 206.81 |
| 010852 | 02/12/15 | WESTERN MOUNTAIN BUS | NAMPA, ID 83686 | MONITOR LIGHT & RIBBON/07 BUS | 160.24 |
| 010853 | 02/12/15 | OFFICE DEPOT | PHOENIX, AZ 85038-9248 | LIGHTBULBS, BATTERIES | 54.14 |
| 010854 | 02/18/15 | BANK OF COMMERCE | RIRIE, ID 83443 | EMP SH FICA - 02-2015 | 62.69 |
| | | | | EMPLOYER SH MEDICARE - 02-2015 | 1,491.43 |
| | | | | EMPLOYER SH MEDICARE - 02-2015 | 13.71 |
| | | | | EMPLOYER SHARE MC - 02-2015 | 64.15 |
| | | | | EMPLOYER SH MEDICARE - 02-2015 | 90.95 |
| | | | | EMP SH MEDICARE - 02-2015 | 45.69 |
| | | | | EMPLOYER SHARE FICA - 02-2015 | 60.12 |
| | | | | EMPLOYER SHARE FICA - 02-2015 | 418.73 |
| | | | | EMPLOYER SHARE FICA - 02-2015 | 276.25 |
| | | | | EMPLOYER SHARE FICA - 02-2015 | 58.60 |
| 010855 | 02/18/15 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS BENEFIT - 02-2015 | 542.87 |
| | | | | BLUE CROSS BENEFIT-2-2015 | 738.30 |
| | | | | BLUE CROSS BENEFIT - 02-2015 | 738.30 |
| | | | | BLUE CROSS BENEFIT - 02-2015 | 3,749.84 |
| | | | | MEDICAL BENEFIT - 02-2015 | 324.85 |
| | | | | BLUE CROSS -- BENEFIT - 02-2015 | 233.07 |
| | | | | BLUE CROSS BENEFIT - 02-2015 | 738.30 |
| | | | | BLUE CROSS -- BENEFIT - 02-2015 | 317.47 |
| 010856 | 02/18/15 | HAMMOND SPEECH PATHOLOGY LLC | IDAHO FALLS, ID 83404 | FEBRUARY COMPENSATION | 920.00 |
| 010857 | 02/18/15 | PERSI | BOISE, ID 83720-0078 | UNUSED SICK LEAVE - 02-2015 | 205.46 |
| | | | | RET SICK LVE - 02-2015 | 105.02 |
| | | | | UNUSED SICK LEAVE - 02-2015 | 102.64 |
| | | | | UNUSED SICK LEAVE - 02-2015 | 77.50 |
| | | | | EMPLOYERS SHARE PERS - 02-2015 | 156.00 |
| | | | | UNUSED SICK LEAVE - 02-2015 | 684.13 |
| | | | | UNUSED SICK LEAVE - 02-2015 | 2,251.90 |
| 010858 | 02/18/15 | UNUM LIFE INSURANCE COMPANY | ATLANTA, GA 30384-6990 | LIFE INSURANCE BENEF - 02-2015 | 7.21 |
| | | | | LIFE INSURANCE BENE - 02-2015 | 4.21 |
| | | | | LIFE INSURANCE BENE - 02-2015 | 3.09 |
| | | | | LIFE BENEFIT - 02-2015 | 4.31 |
| | | | | LIFE INSURANCE BENEF - 02-2015 | 9.80 |
| | | | | LIFE INSURANCE BENEF - 02-2015 | 6.65 |
| | | | | LIFE INSURANCE BENEF - 02-2015 | 10.58 |
| | | | | LIFE INSURANCE BENE-02-2015 | 8.45 |
| | | | | LIFE INSURANCE BENEF - 02-2015 | 36.80 |
| 010859 | 03/11/15 | BAIRD OCCUPATIONAL THERAPY LLC | IDAHO FALLS, ID 83404 | FEBRUARY COMPENSATION | 206.00 |
| 010860 | 03/11/15 | CARD SERVICE CENTER | DALLAS, TX 75356-9100 | 6-8 CLASSROOM BOOKS | 25.68 |
| 010861 | 03/11/15 | COMMUNITY CARE | IDAHO FALLS, ID 83404-7510 | SMITH & CRIFE PHYSICALS | 302.00 |
| 010862 | 03/11/15 | FLEETPRIDE | DALLAS, TX 75284-7118 | REPAIR 08 BUS-SHIFTER | 371.64 |
| 010863 | 03/11/15 | FRAN HOWELL | IRWIN, ID 83428 | REIMBURSE MILEAGE IASBO MTG BOISE | 303.30 |
| 010864 | 03/11/15 | GREAT WESTERN/RSM FOODSERVICE | IDAHO FALLS, ID 83405 | FOOD SUPPLIES | 345.48 |
| 010865 | 03/11/15 | HAMMOND SPEECH PATHOLOGY LLC | IDAHO FALLS, ID 83404 | MARCH COMPENSATION | 920.00 |
| 010866 | 03/11/15 | I.A.S.A. | BOISE, ID 83705 | SCHOOLS/SPRING SUBSCRIPTION | 50.00 |
| 010867 | 03/11/15 | IBF GROUP | BOISE, ID 83715-5359 | A/P AND PAYROLL CECKS | 255.06 |
| 010868 | 03/11/15 | IDAHO DIGITAL LEARNING ACADEMY | MERIDIAN, ID 83642 | 7/8 GRADE MATH COURSES | 300.00 |
| 010869 | 03/11/15 | ISNA | MONTEVIEW, ID 83435 | J HINCKS REGISTRATION CONFERENCE | 35.00 |
| 010870 | 03/11/15 | JOANNE HINCKS | IRWIN, ID 83428 | REIMBURSE NTL NUTRITION FOOD | 23.87 |
| | | | | REIMBURSE FOOD SUPPLIES | 18.15 |
| 010871 | 03/11/15 | LOWER VALLEY ENERGY | AFTON, WY 83110 | CROSSING LTS IRWIN | 17.69 |
| | | | | NORTH CROSSING LT | 17.53 |
| | | | | IRWIN SHOP | 117.83 |
| | | | | IRWIN SCHOOL | 236.46 |
| | | | | YARD LIGHT | 8.66 |
| 010872 | 03/11/15 | MARK LUNDQUIST | SWAN VALLEY, ID 83449 | REIMBURSE CUSTODIAL SUPPLIES | 42.46 |
| 010873 | 03/11/15 | GOOD SOURCE SOLUTIONS | EMMETT, ID 83617 | FOOD SUPPLIES | 204.59 |
| 010874 | 03/11/15 | OFFICE DEPOT | PHOENIX, AZ 85038-9248 | WHITE OUT, COLOR PAPER, STAPLES | 57.05 |
| 010875 | 03/11/15 | PRUETT, JAASON | SWAN VALLEY, ID 83449 | REIMBURSE TRAVEL STATE TRNG | 42.48 |
| 010876 | 03/11/15 | PSI ENVIRONMENTAL SERVICES | Pasadena, CA 91109-7428 | FEBRUARY SERVICE & RENTAL | 72.66 |
| 010877 | 03/11/15 | SILVER STAR COMMUNICATIONS | FREEDOM, WY 83120 | HIGH SPEED INTERNET | 110.94 |
| | | | | 208-483-2415 | 56.35 |
| | | | | 208-483-2405 | 56.94 |
| | | | | 208-483-2410 | 54.13 |
| 010878 | 03/11/15 | SJ HATTON | UCON, ID 83454 | COAL DELIVERY | 936.75 |
| 010879 | 03/11/15 | VERIZON | DALLAS, TX 75266-0108 | CELL PHONE BILL | 52.31 |
| 010880 | 03/11/15 | WESTERN MOUNTAIN BUS | NAMPA, ID 83686 | 07 BUS WINDSHIELD | 585.80 |
| 010881 | 03/18/15 | BANK OF COMMERCE | RIRIE, ID 83443 | EMPLOYER SHARE FICA - 03-2015 | 69.29 |
| | | | | EMPLOYER SHARE FICA - 03-2015 | 68.18 |
| | | | | EMPLOYER SHARE FICA - 03-2015 | 89.26 |
| | | | | EMPLOYER SH MEDICARE - 03-2015 | 1,526.63 |
| | | | | EMPLOYER SH MEDICARE - 03-2015 | 291.18 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------|---------------------------------|----------|
| | | | | EMPLOYER SH MEDICARE - 03-2015 | 16.21 |
| | | | | EMP SH MEDICARE - 03-2015 | 66.64 |
| | | | | EMP SH MEDICARE - 03-2015 | 12.97 |
| | | | | EMPLOYER SHARE FICA - 03-2015 | 60.60 |
| | | | | EMPLOYER SHARE FICA - 03-2015 | 418.73 |
| | | | | EMPLOYER SHARE FICA - 03-2015 | 130.14 |
| 010882 | 03/18/15 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | MEDICAL BENEFIT - 03-2015 | 324.85 |
| | | | | BLUE CROSS BENEFIT - 03-2015 | 3,711.68 |
| | | | | BLUE CROSS BENEFIT - 03-2015 | 738.30 |
| | | | | BLUE CROSS -- BENEFI - 03-2015 | 34.55 |
| | | | | BLUE CROSS BENEFIT - 03-2015 | 942.45 |
| | | | | BLUE CROSS -- BENEFI - 03-2015 | 317.47 |
| | | | | BLUE CROSS BENEFIT - 03-2015 | 575.40 |
| | | | | BLUE CROSS BENEFIT - 03-2015 | 738.30 |
| 010883 | 03/18/15 | PERSI | BOISE, ID 83720-0078 | EMPLOYER PERSI - 03-2015 | 111.62 |
| | | | | UNUSED SICK LEAVE - 03-2015 | 2,260.72 |
| | | | | UNUSED SICK LEAVE - 03-2015 | 277.85 |
| | | | | UNUSED SICK LEAVE - 03-2015 | 109.07 |
| | | | | UNUSED SICK LEAVE - 03-2015 | 21.34 |
| | | | | UNUSED SICK LEAVE - 03-2015 | 219.95 |
| | | | | UNUSED SICK LEAVE - 03-2015 | 684.13 |
| | | | | EMPLOYERS SHARE PERS - 03-2015 | 156.00 |
| 010884 | 03/18/15 | UNUM LIFE INSURANCE COMPANY | ATLANTA, GA 30384-6990 | LIFE INSURANCE BENEF - 03-2015 | 7.64 |
| | | | | LIFE INSURANCE BENE - 03-2015 | 0.45 |
| | | | | LIFE INSURANCE BENEF - 03-2015 | 9.80 |
| | | | | LIFE INSURANCE BENE - 03-2015 | 4.21 |
| | | | | LIFE BENEFIT - 03-2015 | 4.31 |
| | | | | LIFE INSURANCE BENEF - 03-2015 | 12.51 |
| | | | | LIFE INSURANCE BENEF - 03-2015 | 6.65 |
| | | | | LIFE INSURANCE BENEF - 03-2015 | 0.26 |
| | | | | LIFE INSURANCE BENEF - 03-2015 | 9.82 |
| | | | | LIFE INSURANCE BENEF - 03-2015 | 36.80 |
| 010885 | 04/08/15 | BAIRD OCCUPATIONAL THERAPY LLC | IDAHO FALLS, ID 83404 | MARCH COMPENSATION | 206.00 |
| 010886 | 04/08/15 | CARD SERVICE CENTER | DALLAS, TX 75356-9100 | BOOKFAIR SUPPLIES | 52.20 |
| | | | | LODING/MEALS HOWELL FINANCE MTG | 253.21 |
| 010887 | 04/08/15 | CEDERA LANDSCAPES, LLC | SWAN VALLEY, ID 83449 | TREE INSECTICIDE SPRAYING | 150.00 |
| 010888 | 04/08/15 | FRAN HOWELL | IRWIN, ID 83428 | MILEAGE REIMBURSEMENT | 126.45 |
| 010889 | 04/08/15 | GREAT WESTERN/RSM FOODSERVICE | IDAHO FALLS, ID 83405 | FOOD SUPPLIES | 381.64 |
| 010890 | 04/08/15 | HAMMOND SPEECH PATHOLOGY LLC | IDAHO FALLS, ID 83404 | APRIL COMPENSATION | 920.00 |
| 010891 | 04/08/15 | ISCHOOL CAMPUS | MIDVALE, UT 84047 | TRAINING, TECH SUPPORT, REPAIR | 1,078.10 |
| 010892 | 04/08/15 | JEN OZBURN | SWAN VALLEY, ID 83449 | S/125 REIMBURSEMENT | 246.27 |
| 010893 | 04/08/15 | JOANNE HINCKS | IRWIN, ID 83428 | REIMBURSE FOOD SUPPLIES | 21.08 |
| 010894 | 04/08/15 | LOWER VALLEY ENERGY | AFTON, WY 83110 | CROSSING LTS IRWIN | 17.80 |
| | | | | YARD LIGHT | 8.66 |
| | | | | IRWIN SHOP | 107.08 |
| | | | | IRWIN SCHOOL | 236.46 |
| | | | | NORTH CROSSING LT | 17.75 |
| 010895 | 04/08/15 | MEADOW GOLD DAIRY - BOISE | DENVER, CO 80271-0960 | MILK | 663.56 |
| 010896 | 04/08/15 | MOUNTAIN WEST HYDROSEEDING | SWAN VALLEY, ID 83449 | 3 SNOWPLOWING OF PARKING LOT | 450.00 |
| 010897 | 04/08/15 | OFFICE DEPOT | PHOENIX, AZ 85038-9248 | POST IT NOTES | 10.39 |
| | | | | PENS/MARKERS/TISSUES | 56.34 |
| | | | | CASHBOX, INK CARTRIDGE | 68.98 |
| 010898 | 04/08/15 | PSI ENVIRONMENTAL SERVICES | Pasadena, CA 91109-7428 | MARCH SERVICE AND RENTAL | 72.66 |
| 010899 | 04/08/15 | SILVER STAR COMMUNICATIONS | FREEDOM, WY 83120 | 208-483-2405 | 58.42 |
| | | | | 208-483-2415 | 54.49 |
| | | | | HIGH SPEED INTERNET | 110.94 |
| | | | | 208-483-2410 | 56.19 |
| 010900 | 04/08/15 | SNAKE RIVER WATER SYSTEMS | IDAHO FALLS, ID 83406 | QUARTERLY WATER SYSTEM OPERATE | 180.00 |
| 010901 | 04/08/15 | SWAN VALLEY SCHOOL PETTY CASH | IRWIN, ID 83428 | REIMBURSE DRAKE LUNCH \$ PAYOUT | 38.20 |
| | | | | REIMBURSE REFEREE FEES | 450.00 |
| 010902 | 04/08/15 | VERIZON | DALLAS, TX 75266-0108 | CELL PHONE BILL | 52.43 |
| 010903 | 04/16/15 | BANK OF COMMERCE | RIRIE, ID 83443 | EMPLOYER SHARE FICA - 04-2015 | 59.52 |
| | | | | EMP SH FICA - 04-2015 | 62.93 |
| | | | | EMPLOYER SHARE FICA - 04-2015 | 418.74 |
| | | | | EMPLOYER SHARE FICA - 04-2015 | 55.77 |
| | | | | EMP SH MEDICARE - 04-2015 | 12.96 |
| | | | | EMPLOYER SH MEDICARE - 04-2015 | 107.48 |
| | | | | EMPLOYER SHARE MC - 04-2015 | 64.40 |
| | | | | EMPLOYER SH MEDICARE - 04-2015 | 13.92 |
| | | | | EMPLOYER SH MEDICARE - 04-2015 | 416.65 |
| | | | | EMPLOYER SH MEDICARE - 04-2015 | 145.07 |
| | | | | EMPLOYER SH MEDICARE - 04-2015 | 1,532.92 |
| 010904 | 04/16/15 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS -- BENEFI - 04-2015 | 37.64 |
| | | | | BLUE CROSS BENEFIT - 04-2015 | 3,749.84 |
| | | | | BLUE CROSS BENEFIT - 04-2015 | 738.30 |
| | | | | BLUE CROSS BENEFIT - 04-2015 | 471.82 |
| | | | | BLUE CROSS BENEFIT - 04-2015 | 1,004.78 |
| | | | | MEDICAL BENEFIT - 04-2015 | 324.85 |
| | | | | BLUE CROSS -- BENEFI - 04-2015 | 317.47 |
| | | | | BLUE CROSS BENEFIT - 04-2015 | 738.30 |
| 010905 | 04/16/15 | PERSI | BOISE, ID 83720-0078 | UNUSED SICK LEAVE - 04-2015 | 684.13 |
| | | | | UNUSED SICK LEAVE - 04-2015 | 243.37 |
| | | | | UNUSED SICK LEAVE - 04-2015 | 2,252.02 |
| | | | | EMPLOYERS SHARE PERS - 04-2015 | 156.00 |
| | | | | UNUSED SICK LEAVE - 04-2015 | 342.90 |
| | | | | UNUSED SICK LEAVE - 04-2015 | 21.34 |
| | | | | UNUSED SICK LEAVE - 04-2015 | 103.04 |
| | | | | RET SICK LVE - 04-2015 | 105.43 |
| 010906 | 04/16/15 | UNUM LIFE INSURANCE COMPANY | ATLANTA, GA 30384-6990 | LIFE INSURANCE BENEF - 04-2015 | 6.65 |
| | | | | LIFE INSURANCE BENEF - 04-2015 | 10.58 |
| | | | | LIFE INSURANCE BENEF - 04-2015 | 36.80 |
| | | | | LIFE INSURANCE BENE - 04-2015 | 0.50 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|---------------------------------|----------|
| | | | | LIFE INSURANCE BENEF - 04-2015 | 6.27 |
| | | | | LIFE INSURANCE BENE - 04-2015 | 4.21 |
| | | | | LIFE INSURANCE BENEF - 04-2015 | 13.33 |
| | | | | LIFE INSURANCE BENEF - 04-2015 | 9.80 |
| | | | | LIFE BENEFIT - 04-2015 | 4.31 |
| 010907 | 05/12/15 | BAIRD OCCUPATIONAL THERAPY LLC | IDAHO FALLS, ID 83404 | APRIL COMPENSATION | 412.00 |
| 010908 | 05/12/15 | CARD SERVICE CENTER | DALLAS, TX 75356-9100 | CARRYOVER CREDIT PREV STMT | 3.50CR |
| | | | | ZWAGERMAN LODGING BOISE | 95.98 |
| | | | | HAMMON OZBURN LODGING BOISE | 95.47 |
| | | | | UPS RETURN BOOK FAIR MATERIALS | 5.95 |
| 010909 | 05/12/15 | CHESBRO MUSIC COMPANY | REXBURG, ID 83440 | MUSIC SUPPLIES | 195.64 |
| 010910 | 05/12/15 | CONRAD & BISCHOFF, INC. | IDAHO FALLS, ID 83405 | DIESEL DELIVERY | 2,910.60 |
| 010911 | 05/12/15 | FRAN HOWELL | IRWIN, ID 83428 | REIMBURSE MILEAGE RIRIE/REXBURG | 75.50 |
| 010912 | 05/12/15 | HALLIGAN, JAMEY | IRWIN, ID 83428 | REIMBURSE MEALS/MILEAGE BOISE | 334.91 |
| | | | | REIMBURSE CLASSROOM SUPPLIES | 55.30 |
| 010913 | 05/12/15 | HAMMOND SPEECH PATHOLOGY LLC | IDAHO FALLS, ID 83404 | MAY COMPENSATION | 920.00 |
| 010914 | 05/12/15 | HOUGHTON MIFFLIN HARCOURT | CHICAGO, IL 60693 | GOMATH ALGEBRA 1 ONLINE | 79.90 |
| | | | | ALGEBRA 1 ONLINE WORKTEXT | 52.45 |
| 010915 | 05/12/15 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE, ID 83707 | POLICY UPDATE SERVICE | 495.00 |
| 010916 | 05/12/15 | INTERSTATE BILLING SERVICE INC | DECATUR, AL 35609-2208 | REPAIR 03 BUS | 185.11 |
| 010917 | 05/12/15 | SCHOOL CAMPUS | MIDVALE, UT 84047 | ONGOING TRAINING, IT SUPPORT | 539.05 |
| 010918 | 05/12/15 | JEN OZBURN | SWAN VALLEY, ID 83449 | REIMBURSE MEALS BOISE | 45.96 |
| 010919 | 05/12/15 | JOANNE HINCKS | IRWIN, ID 83428 | REIMBURSE FOOD SUPPLIES | 14.31 |
| 010920 | 05/12/15 | LOWER VALLEY ENERGY | AFTON, WY 83110 | YARD LIGHT | 8.66 |
| | | | | CROSSING LTS IRWIN | 17.86 |
| | | | | IRWIN SCHOOL | 238.65 |
| | | | | IRWIN SHOP | 62.06 |
| | | | | NORTH CROSSING LT | 17.75 |
| 010921 | 05/12/15 | MEADOW GOLD DAIRY - BOISE | DENVER, CO 80271-0960 | APRIL MILK | 362.13 |
| 010922 | 05/12/15 | MEALTIME | PORTLAND, OR 97223 | POS SOFTWARE | 299.99 |
| 010923 | 05/12/15 | NELSON HALL PARRY TUCKER, PA | IDAHO FALLS, ID 83405-1630 | LEGAL SERVICES CONSULT | 120.00 |
| 010924 | 05/12/15 | OFFICE DEPOT | PHOENIX, AZ 85038-9248 | OFFICE SUPPLIES | 168.73 |
| 010925 | 05/12/15 | PSI ENVIRONMENTAL SERVICES | Pasadena, CA 91109-7428 | APRIL SERVICE & RENTAL | 72.66 |
| 010926 | 05/12/15 | SILVER STAR COMMUNICATIONS | FREEDOM, WY 83120 | 208-483-2410 | 56.20 |
| | | | | 208-483-2405 | 57.09 |
| | | | | 208-483-2415 | 54.29 |
| | | | | HIGH SPEED INTERNET | 110.94 |
| 010927 | 05/12/15 | SJ HATTON | UCON, ID 83454 | COAL DELIVERY | 902.50 |
| 010928 | 05/12/15 | VALLEY OFFICE SYSTEMS INC. | IDAHO FALLS, ID 83401 | ARM277 SERVICE CONTRACT | 319.00 |
| 010929 | 05/12/15 | VERIZON | DALLAS, TX 75266-0108 | CELL PHONE BILL | 53.64 |
| 010930 | 05/12/15 | SPELLINGCITY.COM, INC | FORT LAUTERDALE, FL 33334 | SPELLING CITY MEMBERSHIP | 100.00 |
| 010931 | 05/12/15 | WAXIE SANITARY SUPPLY | LOS ANGELES, CA 90074-8802 | CUSTODIAL SUPPLIES | 284.91 |
| 010932 | 05/12/15 | ZWAGERMAN, PETER | VICTOR, ID 83455 | REIMBURSE SUPPLIES | 31.08 |
| 010933 | 05/13/15 | FRAN HOWELL | IRWIN, ID 83428 | REIMBURSE MILEAGE ALPINE | 22.05 |
| 010934 | 05/13/15 | IDAHO DIGITAL LEARNING ACADEMY | MERIDIAN, ID 83642 | 7/8 GRADE ONLINE MATH COURSE | 300.00 |
| 010935 | 05/13/15 | IASBO / KANDY BLACKBURN | HAILEY, ID 83333 | HOWELL IASBO CONFERENCE FEE | 175.00 |
| 010936 | 05/18/15 | BANK OF COMMERCE | RIRIE, ID 83443 | EMPLOYER SHARE FICA - 05-2015 | 89.26 |
| | | | | EMP SH FICA - 05-2015 | 81.45 |
| | | | | EMPLOYER SHARE FICA - 05-2015 | 83.34 |
| | | | | EMPLOYER SHARE FICA - 05-2015 | 78.58 |
| | | | | EMPLOYER SHARE FICA - 05-2015 | 30.12 |
| | | | | EMPLOYER SHARE FICA - 05-2015 | 145.14 |
| | | | | EMPLOYER SHARE FICA - 05-2015 | 418.73 |
| | | | | EMPLOYER SHARE FICA - 05-2015 | 67.47 |
| | | | | EMP SH MEDICARE - 05-2015 | 12.96 |
| | | | | EMPLOYER SH MEDICARE - 05-2015 | 1,798.77 |
| | | | | EMPLOYER SH MEDICARE - 05-2015 | 360.69 |
| | | | | EMPLOYER SH MEDICARE - 05-2015 | 18.38 |
| 010937 | 05/18/15 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS BENEFIT - 05-2015 | 738.30 |
| | | | | BLUE CROSS BENEFIT - 05-2015 | 463.51 |
| | | | | BLUE CROSS BENEFIT - 05-2015 | 1,013.09 |
| | | | | MEDICAL BENEFIT - 05-2015 | 3,749.84 |
| | | | | MEDICAL BENEFIT - 05-2015 | 324.85 |
| | | | | BLUE CROSS -- BENEFIT - 05-2015 | 317.47 |
| | | | | BLUE CROSS BENEFIT - 05-2015 | 738.30 |
| | | | | BLUE CROSS -- BENEFIT - 05-2015 | 37.64 |
| 010938 | 05/18/15 | PERSI | BOISE, ID 83720-0078 | UNUSED SICK LEAVE - 05-2015 | 133.22 |
| | | | | UNUSED SICK LEAVE - 05-2015 | 349.73 |
| | | | | UNUSED SICK LEAVE - 05-2015 | 243.36 |
| | | | | EMPLOYERS SHARE PERS - 05-2015 | 156.00 |
| | | | | UNUSED SICK LEAVE - 05-2015 | 684.13 |
| | | | | UNUSED SICK LEAVE - 05-2015 | 2,685.48 |
| | | | | RET SICK LVE - 05-2015 | 49.92 |
| | | | | RET SICK LVE - 05-2015 | 136.32 |
| | | | | UNUSED SICK LEAVE - 05-2015 | 21.34 |
| 010939 | 05/18/15 | UNUM LIFE INSURANCE COMPANY | ATLANTA, GA 30384-6990 | LIFE BENEFIT - 05-2015 | 0.83 |
| | | | | LIFE INSURANCE BENEF - 05-2015 | 35.97 |
| | | | | LIFE INSURANCE BENE - 05-2015 | 4.21 |
| | | | | LIFE INSURANCE BENEF - 05-2015 | 13.45 |
| | | | | LIFE BENEFIT - 05-2015 | 4.31 |
| | | | | LIFE INSURANCE BENEF - 05-2015 | 6.15 |
| | | | | CREDIT BALANCE | 2.70CR |
| | | | | LIFE INSURANCE BENEF - 05-2015 | 6.65 |
| | | | | LIFE INSURANCE BENEF - 05-2015 | 9.80 |
| | | | | LIFE INSURANCE BENE - 05-2015 | 0.50 |
| | | | | LIFE INSURANCE BENEF - 05-2015 | 10.58 |
| 010940 | 06/08/15 | BANK OF COMMERCE | RIRIE, ID 83443 | EMPLOYER SHARE FICA - 06-2015 | 1.84 |
| | | | | EMPLOYER SH MEDICARE - 06-2015 | 143.57 |
| | | | | EMPLOYER SH MEDICARE - 06-2015 | 223.06 |
| | | | | EMPLOYER SH MEDICARE - 06-2015 | 3.48 |
| | | | | EMPLOYER SHARE MC - 06-2015 | 16.94 |
| | | | | EMPLOYER SH MEDICARE - 06-2015 | 89.26 |

(Mo-Yr: 07-2014-06-2015)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|----------------------------------|-----------|
| | | | | EMP SH MEDICARE - 06-2015 | 12.95 |
| | | | | EMPLOYER SH MEDICARE - 06-2015 | 1,377.08 |
| | | | | EMPLOYER SHARE FICA - 06-2015 | 427.15 |
| | | | | EMPLOYER SHARE FICA - 06-2015 | 14.89 |
| | | | | EMP SH FICA - 06-2015 | 16.55 |
| 010941 | 06/08/15 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS BENEFIT - 06-2015 | 833.88 |
| | | | | BLUE CROSS -- BENEFIT - 06-2015 | 37.64 |
| | | | | BLUE CROSS BENEFIT - 06-2015 | 738.30 |
| | | | | BLUE CROSS -- BENEFIT - 06-2015 | 317.47 |
| | | | | MEDICAL BENEFIT - 06-2015 | 324.85 |
| | | | | BLUE CROSS BENEFIT - 06-2015 | 642.72 |
| | | | | BLUE CROSS BENEFIT - 06-2015 | 738.30 |
| | | | | BLUE CROSS BENEFIT - 06-2015 | 3,749.84 |
| 010942 | 06/08/15 | BUTTERFIELD, BOB | RIGBY, ID 83442 | PSYCH TESTING | 225.00 |
| 010943 | 06/08/15 | CARD SERVICE CENTER | DALLAS, TX 75356-9100 | ** VOID ** | 0.00 |
| 010944 | 06/08/15 | FRAN HOWELL | IRWIN, ID 83428 | REIMBURSE MILEAGE BANK/TCHR GIFT | 45.00 |
| 010945 | 06/08/15 | ID DEPT OF EDUCATION | BOISE, ID 83720-0027 | BUS TECH WORKSHOP FEE | 100.00 |
| 010946 | 06/08/15 | IDAHO DEPT OF EDUCATION | BOISE, ID 83720-0027 | BACKGROUND CHECKS FOR FIVE | 200.00 |
| 010947 | 06/08/15 | IDAHO FALLS SCHOOL DIST #91 | IDAHO FALLS, ID 83401 | TUITION FOR 14-15 SCHOOL YEAR | 9,432.15 |
| 010948 | 06/08/15 | IDAHO SCHOOL BOARDS ASSOCIATIO | BOISE, ID 83707 | JOB CENTER LISTING | 60.00 |
| 010949 | 06/08/15 | ISCHOOL CAMPUS | MIDVALE, UT 84047 | ON-GOING TRAINING/IT SUPPORT | 539.05 |
| 010950 | 06/08/15 | JIMS TROPHY ROOM | IDAHO FALLS, ID 83401 | NAMEPLATES FOR NEW STAFF | 23.00 |
| 010951 | 06/08/15 | MEADOW GOLD DAIRY - BOISE | DENVER, CO 80271-0960 | MAY MILK | 282.36 |
| 010952 | 06/08/15 | PERSI | BOISE, ID 83720-0078 | UNUSED SICK LEAVE - 06-2015 | 697.87 |
| | | | | UNUSED SICK LEAVE - 06-2015 | 21.34 |
| | | | | EMPLOYERS SHARE PERS - 06-2015 | 156.00 |
| | | | | UNUSED SICK LEAVE - 06-2015 | 27.37 |
| | | | | RET SICK LVE - 06-2015 | 28.00 |
| | | | | UNUSED SICK LEAVE - 06-2015 | 255.37 |
| | | | | UNUSED SICK LEAVE - 06-2015 | 2,266.91 |
| | | | | UNUSED SICK LEAVE - 06-2015 | 243.36 |
| 010953 | 06/08/15 | POSITIVE PROMOTIONS | HAUPPAUGE, NY 11788-8821 | FUTP STAFF SUPPLIES | 160.70 |
| 010954 | 06/08/15 | POSTMASTER | | ANNUAL BOX RENTAL FEE | 114.00 |
| 010955 | 06/08/15 | PSI ENVIRONMENTAL SERVICES | Pasadena, CA 91109-7428 | MONTHLY SERVICE/RENTAL | 72.66 |
| 010956 | 06/08/15 | RAYNI KOPP | SWAN VALLEY, ID 83449 | REIMBUSE CLASSROOM SUPPLIES | 16.45 |
| 010957 | 06/08/15 | RIRIE JNT SCHOOL DISTRICT #252 | RIRIE, ID 83443 | 14-15 TUITION | 16,739.58 |
| 010958 | 06/08/15 | SILVER STAR COMMUNICATIONS | FREEDOM, WY 83120 | PHONE AND INTERNET SERVICE | 276.43 |
| 010959 | 06/08/15 | TETON SCHOOL DISTRICT | DRIGGS, ID 83422 | 14-15 TUITION | 10,203.30 |
| 010960 | 06/08/15 | TETON SCIENCE SCHOOLS | JACKSON, WY 83001 | 4Q INCENTIVE FIELD TRIP AWARD | 200.00 |
| 010961 | 06/08/15 | THE POST REGISTER | IDAHO FALLS, ID 83403 | LEGAL NOTICE BUDGET SUMMARY | 152.00 |
| 010962 | 06/08/15 | THOMAS, JUDY | IRWIN, ID 83428 | REIMBURSE MILEAGE SUPT MTG | 44.64 |
| | | | | BOOK FAIR INCENTIVES | 190.27 |
| 010963 | 06/08/15 | TURFCO | SHELLEY, ID 83274 | WEED SPRAYING | 397.00 |
| 010964 | 06/08/15 | UNUM LIFE INSURANCE COMPANY | ATLANTA, GA 30384-6990 | LIFE INSURANCE BENEF - 06-2015 | 6.65 |
| | | | | LIFE INSURANCE BENEF - 06-2015 | 10.58 |
| | | | | LIFE INSURANCE BENEF - 06-2015 | 36.80 |
| | | | | CARRYOVER CREDIT | 1.35CR |
| | | | | LIFE INSURANCE BENE - 06-2015 | 0.50 |
| | | | | LIFE INSURANCE BENEF - 06-2015 | 9.80 |
| | | | | LIFE INSURANCE BENE - 06-2015 | 4.21 |
| | | | | LIFE BENEFIT - 06-2015 | 4.31 |
| | | | | LIFE INSURANCE BENEF - 06-2015 | 11.07 |
| | | | | LIFE INSURANCE BENEF - 06-2015 | 8.53 |
| 010965 | 06/08/15 | VALLEY OFFICE SYSTEMS INC. | IDAHO FALLS, ID 83401 | ARM277 BILLABLE COPIES | 75.75 |
| 010966 | 06/08/15 | VERIZON | DALLAS, TX 75266-0108 | CELL PHONE BILL | 53.70 |
| 010967 | 06/08/15 | WAXIE SANITARY SUPPLY | LOS ANGELES, CA 90074-8802 | CUSTODIAL SUPPLIES | 165.75 |
| 010968 | 06/08/15 | ZWAGERMAN, PETER | VICTOR, ID 83455 | REIMBURSE MILEAGE FORT HALL WKSP | 78.48 |
| 010969 | 06/10/15 | BAIRD OCCUPATIONAL THERAPY LLC | IDAHO FALLS, ID 83404 | MAY 2015 COMPENSATION | 206.00 |
| 010970 | 06/10/15 | ISB EDUCATIONAL SOLUTIONS | BOISE, ID 83709 | 15-16 IEP SOFTWARE | 91.00 |
| 010971 | 06/10/15 | LINCOLN COUNTY SCHOOL DIST #2 | AFTON, WY 83110 | 3RD INSTALLMENT TUITION 14-15 | 46,095.40 |
| 010972 | 06/10/15 | LOWER VALLEY ENERGY | AFTON, WY 83110 | NORTH CROSSING LT | 17.80 |
| | | | | CROSSING LTS IRWIN | 17.86 |
| | | | | IRWIN SCHOOL | 238.65 |
| | | | | IRWIN SHOP | 48.52 |
| | | | | SECURITY LIGHT | 8.66 |
| 010973 | 06/10/15 | NELSON HALL PARRY TUCKER, PA | IDAHO FALLS, ID 83405-1630 | LEGAL SERVICES | 120.00 |
| 010974 | 06/10/15 | CARD SERVICE CENTER | DALLAS, TX 75356-9100 | CREDIT UNUSED HOTEL ROOM | 95.48CR |
| | | | | 4Q STUDENT REWARD TRIP | 88.86 |
| | | | | SPED ED SUPPLIES | 26.49 |
| | | | | OFFICE SUPPLIES | 60.25 |
| | | | | ZWAGERMAN FIELD TRIP | 40.00 |
| | | | | CUSTODIAL SUPPLIES | 149.28 |
| | | | | PLAYGROUND EQUIPMENT | 95.97 |