

Check#	Date	Vendor	Address	Description	Amount
848	1/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	REPLACE CK 29108 CAFE PLAN	2938.05
1854	1/11/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROC	1463.08
1854	1/11/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	NAPKINS/FOIL SHEETS/PT/FOAM PLATES	323.02
1854	1/11/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROC	2070.32
1854	1/11/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	REFUSED NAPKINS	-74.93
1854	1/11/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FREEZER BAGS/PLATES/FOAM CONT	121.35
1854	1/11/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROC	2018.6
1855	1/11/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/ SOUR CREAM/COTTAGE CHEESE	190.55
1855	1/11/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	95.01
1856	1/11/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	GROC	364.5
1856	1/11/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	GROC	41.2
1856	1/11/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	COMMODITIES	18.1
1857	1/11/2016	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	RINSE DRY RINSE ADDITIVE	126.01
29066	1/4/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPPLIES	23
29066	1/4/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	COURTROOM II (YOU BE THE JURY)	4
29066	1/4/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	BOOKS/MANUALS	48.97
29066	1/4/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CAMERA SUPPLIES	620.95
29066	1/4/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SATURATION MAIL	34.72
29067	1/7/2016	AT & T MOBILITY	CAROL STREAM IL 60197-6463	CELL SERVICE	74.35
29068	1/7/2016	NCS PEARSON INC.	CHICAGO IL 60693	SUCCESS MAKER LICENSE/WEBINAR	4395.49
29069	1/7/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	FIXED INSIDE LIGHTS 99-1	50
29069	1/7/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	CHECKED OUT 15 TO GO ON ROUTE	100
29069	1/7/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 15	50
29069	1/7/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	TAKE TO SHELLEY 99-1	100
29069	1/7/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 02	50
29069	1/7/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 99-1	50
29069	1/7/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 07	50
29069	1/7/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 71	50
29070	1/7/2016	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS	643.47
29070	1/7/2016	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE LR	205.65
29070	1/7/2016	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS	68.63
29071	1/7/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL 31.1 GAL @ 1.87	58.16
29071	1/7/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	SURCHARGE 31.1 GAL	3.11

29071	1/7/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL 33.9 GAL @ 1.87	63.4
29071	1/7/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	SURCHARGE 44.8 GAL	4.47
29071	1/7/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	SURCHARGE 33.9 GAL	3.39
29071	1/7/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL 44.8 GAL @ 1.87	83.78
29071	1/7/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	DIESEL 313.2 @ 1.74 GAL	544.97
29071	1/7/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	SURCHARGE 313.2 GAL	31.32
29072	1/7/2016	COMMUNITY CARE REXBURG PLLC	REXBURG ID 83440	DOT J. GROVER	101
29073	1/7/2016	STATE OF ID DEPT OF ED-CNP	BOISE ID 83702	CLASS PROCUREMENT IN THE 21ST CENT	60
29074	1/7/2016	GREAT AMERICA FINANCIAL SVCS.	DALLAS TX 75266-0831	LEASE 3 SHARP COPIERS	543
29075	1/7/2016	HOLDEN ELECRIC & HVAC SERVICE	IDAHO FALLS ID 83406	REPLACE SHOP LIGHTING PER BID	2149.97
29075	1/7/2016	HOLDEN ELECRIC & HVAC SERVICE	IDAHO FALLS ID 83406	PILOT ASSEMBLY NEW GYM	1025.92
29075	1/7/2016	HOLDEN ELECRIC & HVAC SERVICE	IDAHO FALLS ID 83406	OLD GYM NO HEAT	2686.82
29075	1/7/2016	HOLDEN ELECRIC & HVAC SERVICE	IDAHO FALLS ID 83406	LR LITE FIXTURE NOT WORKING	445.6
29076	1/7/2016	IDAHO DEPT. OF HEALTH/WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	100
29076	1/7/2016	IDAHO DEPT. OF HEALTH/WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	2000
29077	1/7/2016	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADM FEE 9%	863.39
29078	1/7/2016	INTERMOUNTAIN WOOD PROD. INC.	SALT LAKE CITY UT 84165-0970	CEDAR	127.88
29079	1/7/2016	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	PARTS/ DODGE PU	20.38
29080	1/7/2016	LOWE'S	ATLANTA GA 30353-0954	WOODWORKING SUPPLIES	191.66
29080	1/7/2016	LOWE'S	ATLANTA GA 30353-0954	ELECT OUTLET	24.96
29080	1/7/2016	LOWE'S	ATLANTA GA 30353-0954	CO ALARM/WALL HEATER FOYER	124.4
29080	1/7/2016	LOWE'S	ATLANTA GA 30353-0954	RET. WALL HEATER	-94.05
29080	1/7/2016	LOWE'S	ATLANTA GA 30353-0954	WALL HEATER	265.05
29081	1/7/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	37.78
29081	1/7/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	41.78
29081	1/7/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	31.78
29081	1/7/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	31.78
29081	1/7/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	100.28
29081	1/7/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	31.78
29081	1/7/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	36.78
29082	1/7/2016	PEAK ALARM	SALT LAKE CITY UT 84127-0127	TESTS/INSPECTIONS HS	209.64
29082	1/7/2016	PEAK ALARM	SALT LAKE CITY UT 84127-0127	TESTS/INSPECTIONS LR	229.2
29083	1/7/2016	PITNEY BOWES INC	PITTSBURGH PA 15250-7896	METER RENTAL	89.97
29084	1/7/2016	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	181.7

29084	1/7/2016	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	181.7
29085	1/7/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE HS	2073.94
29085	1/7/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LR	1238.74
29085	1/7/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LAWN PUMP	17.97
29085	1/7/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO DAWN	38.43
29085	1/7/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO MIDNIGHT	18.36
29086	1/7/2016	SCHNEIDER JERRY	DUBOIS ID 83423	MICROSCOPE SLIDER	25.96
29087	1/7/2016	UTAH STATE UNIVERSITY	LOGAN UT 84322-1800	BOARD SCHOLARSHIP/J. GROVER	900
29088	1/7/2016	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	OVERAGE METER USE	31.77
29089	1/7/2016	WAGONER KATHY	DUBOIS ID 83243	PORTFOLIOS/TAPE	27.83
29090	1/7/2016	WATERFORD	SANDY UT 84093	EARLY LEARNING K-2/ 21 STUDENTS	1200
29090	1/7/2016	WATERFORD	SANDY UT 84093	EARLY LEARNING K-2	228
29090	1/7/2016	WATERFORD	SANDY UT 84093	EARLY LEARNING K-2 / 3 STUDENTS	200.71
29091	1/7/2016	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	ANNIHILATOR FLOOR STRIPPER	81.48
29091	1/7/2016	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	STEAM IT CLEAN CARPET EXTRACT	61.02
29092	1/7/2016	WEST JEFFERSON FAMILY HEALTH	TERRETON ID 83450	DOT PHYSICAL	110
29093	1/7/2016	VERNON STEEL INC	IDAHO FALLS ID 83403	STEEL SUPPLIES	204.39
29094	1/11/2016	AT & T	CAROL STREAM IL 60197-5094	LONG DISTANCE SERVICE	50.05
29095	1/11/2016	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS ID 83401	SERVICES DECEMBER	65
29096	1/13/2016	E CYCLERS OF IDAHO	IDAHO FALLS ID	FLAT SCREEN MONITORS	680
29097	1/13/2016	LOCASCIO MICHAEL	DUBOIS ID	PAYROLL ADVANCE	400
29098	1/14/2016	HANK R. SMITH	MAPLETON UT 84664	MOTIVATIONAL SPEAKER	1111.11
29109	1/14/2016	JEPPESEN JODI	DUBOIS ID	PAYROLL ADVANCE	500
29110	1/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS. - 012016	18.55
29110	1/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 012016	259.73
29110	1/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 012016	646.36
29110	1/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 012016	173.15
29110	1/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS FAMILY - 012016	23.02
29110	1/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC- BENEFIT - 012016	593.69
29110	1/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 012016	548.74
29110	1/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 012016	27.88
29110	1/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 012016	5041.35
29110	1/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 012016	2719.04
29110	1/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 012016	805.44

29110	1/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 012016	618.4
29110	1/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 012016	389.59
29110	1/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 012016	114.97
29110	1/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 012016	370.1
29110	1/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 012016	4773.51
29110	1/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 012016	618.4
29110	1/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 012016	596.22
29110	1/18/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 012016	1214.86
29111	1/18/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	LIFE INS - 012016	97.73
29111	1/18/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 012016	11.47
29111	1/18/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 012016	24.56
29111	1/18/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE - 012016	8.48
29111	1/18/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS. - 012016	0.37
29111	1/18/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 012016	10.39
29111	1/18/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 012016	8.75
29111	1/18/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 012016	54.96
29111	1/18/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 012016	2.23
29111	1/18/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 012016	7.87
29111	1/18/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 012016	2.99
29111	1/18/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 012016	4.44
29111	1/18/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 012016	8.13
29111	1/18/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 012016	2.23
29111	1/18/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 012016	0.56
29111	1/18/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 012016	83.64
29111	1/18/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 012016	12.5
29111	1/18/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 012016	16.1
29111	1/18/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 012016	0.12
29112	1/19/2016	WAGONER KATHY	DUBOIS ID 83243	PAYROLL ERROR	1500
1001	2/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	CAFE PLAN REPLACE CK. # 1013	2938.05
1001	2/15/2016	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHOR. K. WAGONER	100
1002	2/15/2016	WAGONER KATHY	DUBOIS ID 83243	PAYROLL ADVANCE	1000
1014	2/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 022016	4730.95
1014	2/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 022016	5285.38
1014	2/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 022016	1189.71

1014	2/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 022016	2616.79
1014	2/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 022016	389.59
1014	2/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 022016	259.73
1014	2/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 022016	596.22
1014	2/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 022016	817.11
1014	2/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 022016	618.4
1014	2/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 022016	114.97
1014	2/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC- BENEFIT - 022016	638.09
1014	2/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 022016	435.21
1014	2/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS. - 022016	18.55
1014	2/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 022016	173.15
1014	2/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS FAMILY - 022016	23.02
1014	2/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 022016	498.41
1014	2/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 022016	529.32
1014	2/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 022016	618.4
1015	2/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 022016	82.77
1015	2/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 022016	24.05
1015	2/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 022016	52.89
1015	2/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 022016	2.23
1015	2/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 022016	7.87
1015	2/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 022016	2.99
1015	2/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 022016	4.27
1015	2/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 022016	16.26
1015	2/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 022016	8.13
1015	2/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 022016	3.55
1015	2/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	LIFE INS - 022016	102.73
1015	2/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS. - 022016	0.37
1015	2/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 022016	8.75
1015	2/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 022016	0.12
1015	2/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 022016	9.54
1015	2/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 022016	10.02
1015	2/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE - 022016	8.48
1015	2/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 022016	12.5
1018	2/29/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REPAIR KIT	254.83

1018	2/29/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REP PUMP MOTOR FOR BOILER	148.04
1018	2/29/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ASFT SLV/SEAL KIT/WASHER/SLINGER	428.14
1018	2/29/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SAT MAIL	34.72
1018	2/29/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	STUDENT PERS FOLDERS	5.8
1018	2/29/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	NAPKIN DISP/SQUEEZE DISP	39.42
1018	2/29/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	EML TO OUTLOOK TRANSFER LIC	19.95
1018	2/29/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CD 2015 W-2'S TO OREM	1.42
1018	2/29/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REN OFFICE 365 PROGRAM	106.24
1018	2/29/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CLEBRATE YOU & ME	19.99
1019	2/29/2016	GREAT AMERICA FINANCIAL SVCS.	DALLAS TX 75266-0831	LEASE 3 SHARP COPIERS	543
1020	2/29/2016	ICRMP	BOISE ID 83715	2ND HALF INSURANCE	8931.5
1021	2/29/2016	LANIER ZACHARY	DUBOIS ID 83423	IN LEIU OF TRANS	383.8
1022	2/29/2016	SPRINTER HEATING & HYDRONICS	RIGBY ID 83442	DIAGNOSTIC FEE (LR BOILER)	109
1858	2/4/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	***VOID***	0
1859	2/4/2016	KENYON REFRIGERATION	IDAHO FALLS ID 83405	***VOID***	0
1860	2/4/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	***VOID***	0
1861	2/4/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	***VOID***	0
1862	2/4/2016	SAMS CLUB	ATLANTA GA 30353-0981	***VOID***	0
1863	2/4/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOAM PLATE 9"	43.84
1863	2/4/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROC	2106.98
1863	2/4/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	MAYO	-50.33
1863	2/4/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	MAYO BARGAIN BIN	20.99
1863	2/4/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	SAUSAGE ANDOUILLE	-44.32
1863	2/4/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	SAUSAGE BARGAIN BIN	32.99
1863	2/4/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOAM BOWLS 12 OZ	69
1863	2/4/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROC	2070.2
1863	2/4/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROC	2131.65
1863	2/4/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROC	2576.65
1864	2/4/2016	KENYON REFRIGERATION	IDAHO FALLS ID 83405	REPLACE MOTOR MILK COOLER	424.77
1865	2/4/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM	208.59
1865	2/4/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SC/COT CHZ	200.56
1865	2/4/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SC/COT CHZ	187.46
1865	2/4/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SC/COT CHZ	200.56
1865	2/4/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SC/COT CHZ	188.82

1866	2/4/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	JAN COMMODITIES	15.68
1867	2/4/2016	SAMS CLUB	ATLANTA GA 30353-0981	PARING KNIVES KITCHEN	7.48
1867	2/4/2016	SAMS CLUB	ATLANTA GA 30353-0981	DAWN DS/ SQUEEZE BOTTLES	27.45
29113	2/1/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PROJECTOR LAMP ASSEMBLY	154.99
29113	2/1/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PROJECTOR LAMP ASSEMBLY/SHIPPING	25
29113	2/1/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	IGNITOR/FLAME SENSOR ASS./ GASKET	254.83
29113	2/1/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PRECALCULUS 8TH EDITION	47.11
29113	2/1/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PRECALCULUS 8TH EDITION	210.8
29113	2/1/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PRECALCULUS 8TH EDITION	123.94
29113	2/1/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PRECALCULUS 8TH EDITION	93.94
29113	2/1/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	MATH FOR BUS & PERS FINANCE	63.55
29113	2/1/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	PRECALCULUS 8TH EDITION	42.17
29113	2/1/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	CHOICES COUNT	19.99
29113	2/1/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	ROLL-UP KEYBOARD EDUCATIONAL	138.75
29113	2/1/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPPLIES	107.65
29113	2/1/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	STEM SUPPLIES	34.4
29113	2/1/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	SUPPLIES	165.46
29113	2/1/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	WIPER BLADES BUS 07	52.98
29113	2/1/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	EXTRA SPAM FILTER	28.51
29113	2/1/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	FUEL TO PU COMP	37.92
29113	2/1/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	REG ISCA SPRING CONF	16.82
29113	2/1/2016	BANKCARD CENTER	SALT LAKE CITY UT 84130-0833	OIL CHG 2009 PONTIAC G6	27.79
29114	2/4/2016	2M DATA SYSTEMS	OREM UT 84057	PAYROLL MGR/2016 TAX UPDATES	505
29115	2/4/2016	3-D FIRE PROTECTION INC.	IDAHO FALLS ID 83405-0845	PROPOSAL/5 YR INSPECTION	2500
29116	2/4/2016	AIRGAS USA LLC	DALLAS TX 75267-6015	CARBON DIOXIDE/OXYGEN	82.16
29116	2/4/2016	AIRGAS USA LLC	DALLAS TX 75267-6015	HAZMAT	9.13
29116	2/4/2016	AIRGAS USA LLC	DALLAS TX 75267-6015	OXYGEN	66.06
29116	2/4/2016	AIRGAS USA LLC	DALLAS TX 75267-6015	HAZMAT	7.35
29117	2/4/2016	AT & T MOBILITY	CAROL STREAM IL 60197-6463	SERVICE CELL PHONE	76.7
29118	2/4/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	HEAD LITE REPLACE 99-1	25
29118	2/4/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	PU BUS 99-1 FROM SHELLEY	200
29118	2/4/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	TRANS PROBLEMS 71	50
29119	2/4/2016	BRENT'S LAWN & LEISURE	REXBURG ID 83440	IGNITION SWITCH/KEY SNOW BLOWER	14.64
29120	2/4/2016	CDW- GOVERNMENT	CHICAGO IL 60675-1515	SANDISK SOLID STATE DR. 128GB	354

29121	2/4/2016	CENGAGE LEARNING	CHICAGO IL 60694-5999	ON LINE ACCESS CARD	75.9
29122	2/4/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE HS SHOP	68.62
29122	2/4/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE LR	205.7
29122	2/4/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE HS	638.75
29123	2/4/2016	CLARK COUNTY 4-H	DUBOIS ID 83423	SUPPLIES CHRISTMAS CRAFTCLASS	38.1
29124	2/4/2016	CLARK COUNTY SCHOOL LUNCH PRO	DUBOIS ID 83423	SPEC ED LUNCH DUTY	33.75
29124	2/4/2016	CLARK COUNTY SCHOOL LUNCH PRO	DUBOIS ID 83423	LUNCH DUTY 45 ADULT	168.75
29124	2/4/2016	CLARK COUNTY SCHOOL LUNCH PRO	DUBOIS ID 83423	STUDENT LUNCH DUTY	60.5
29125	2/4/2016	E A I EDUCATION	OAKLAND NJ 07436-7046	MATH/LIT/BINGO TITLE I	356.1
29126	2/4/2016	FAMILY CRISIS CENTER	REXBURG ID 83440	STAFF 18/DARKNESS TO LT	180
29126	2/4/2016	FAMILY CRISIS CENTER	REXBURG ID 83440	CCSD 4/DARKNESS TO LT	40
29126	2/4/2016	FAMILY CRISIS CENTER	REXBURG ID 83440	4 AIDES DARKNESS TO LT	40
29127	2/4/2016	GORDON PAULA	DUBOIS ID 83423	SNACKS/SUPPLIES	40.91
29128	2/4/2016	IASBO C/O KANDY BLACKBURN TREA	HAILEY ID 83333	REGISTRATION CONF	125
29128	2/4/2016	IASBO C/O KANDY BLACKBURN TREA	HAILEY ID 83333	MEMBERSHIP	50
29129	2/4/2016	IDAHO ASSOCIATION OF SCHOOL AD	BOISE ID 83705	2016 SUB FEE EMPLOYMENT SITE	50
29130	2/4/2016	IDAHO DEPT. OF HEALTH/WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	4000
29131	2/4/2016	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADM FEE	705.1
29132	2/4/2016	IDAHO STATE UNIVERSITY	POCATELLO ID 83209-8391	BOARD SCHOLARSHIP/C. BRAMWELL	825
29133	2/4/2016	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	REPAIRS MIRROR/DOOR HINGES 99-1	779.8
29134	2/4/2016	JEPPESEN CODY	REXBURG ID 83440	SERVICES	337
29134	2/4/2016	JEPPESEN CODY	REXBURG ID 83440	MILEAGE	165.6
29134	2/4/2016	JEPPESEN CODY	REXBURG ID 83440	MILEAGE	103.5
29134	2/4/2016	JEPPESEN CODY	REXBURG ID 83440	SERVICES	682
29135	2/4/2016	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	FUSE	6.01
29135	2/4/2016	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	BULB	3.49
29135	2/4/2016	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	CLIP	3.1
29135	2/4/2016	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	CLIP	2.48
29135	2/4/2016	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	CABLE/BATTERY FR BRONCO 86	100.37
29135	2/4/2016	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	RED SILICONE/LR BOILER	7.18
29136	2/4/2016	LOCASCIO SHERRY		BOOKS	40.27
29136	2/4/2016	LOCASCIO SHERRY		BOOKS	44.41
29137	2/4/2016	LOWE'S	ATLANTA GA 30353-0954	THINNER/ACETONE/BOLTS/WASH/HEX NUT	88.3
29137	2/4/2016	LOWE'S	ATLANTA GA 30353-0954	MOUNT	4.6

29137	2/4/2016	LOWE'S	ATLANTA GA 30353-0954	BLINDS FOR LR ELEM	175.6
29138	2/4/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	41.78
29138	2/4/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	31.78
29138	2/4/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	31.78
29138	2/4/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	100.28
29138	2/4/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	31.78
29138	2/4/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	37.78
29138	2/4/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	36.78
29139	2/4/2016	PARTSMASTER	DALLAS TX 75397-1342	ELEC O-SAW ASST/ACC	169
29140	2/4/2016	PC PLUS	IDAHO FALLS ID 83401	IT SERVICE/HP SWITCH (IN SHOP)	135
29140	2/4/2016	PC PLUS	IDAHO FALLS ID 83401	IT SERVICE (IN SHOP) CLONEZILLA	30
29140	2/4/2016	PC PLUS	IDAHO FALLS ID 83401	IT SERVICE NETWORKING/CAMERA'S	375
29140	2/4/2016	PC PLUS	IDAHO FALLS ID 83401	IT SERVICES ON SIGHT RECONF/NETWORKOR	562.5
29141	2/4/2016	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	181.7
29141	2/4/2016	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	181.7
29142	2/4/2016	PURELAND SUPPLY	UNIONVILLE PA 19375	** VOID **	0
29143	2/4/2016	REALITYWORKS	EAU CLAIRE WI 54701	REAL CARE BABY W/ACCESS	951.3
29144	2/4/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO MIDNIGHT	18.48
29144	2/4/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE HS	2076.29
29144	2/4/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LR	1282.4
29144	2/4/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LAWN PUMP	17.97
29144	2/4/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO DAWN	38.65
29145	2/4/2016	SAMS CLUB	ATLANTA GA 30353-0981	TIME CARDS/ENV/SHARPIES/KLEENIX	125.21
29145	2/4/2016	SAMS CLUB	ATLANTA GA 30353-0981	HP 61 BLK INK	59.98
29145	2/4/2016	SAMS CLUB	ATLANTA GA 30353-0981	OFFICE HEATER	64.98
29145	2/4/2016	SAMS CLUB	ATLANTA GA 30353-0981	SHARPIE MARKERS	12.98
29146	2/4/2016	SHIFFLETT SUSIE	DUBOIS ID 83423	PRINTER/INK 3YR WARRANTY	221.97
29147	2/4/2016	SMITH MELISSA	LIMA MT 59739	CLASSROOM SUPPLIES	181.55
29148	2/4/2016	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS ID 83401	EVAL/REPORT	195
29148	2/4/2016	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS ID 83401	SERVICES	195
29149	2/4/2016	VERNON STEEL INC	IDAHO FALLS ID 83403	STEEL	121.3
1002	3/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	REPLACE CK # 1096 CAFE PLAN	2938.05
1003	3/14/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	2072.38
1003	3/14/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOAM 3 COMP CONTAINERS	34.08

1003	3/14/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	1163.75
1003	3/14/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOAM PLATES 9"/ FORKS/ TEASPOONS	54.46
1003	3/14/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	1704.3
1003	3/14/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	NAPKIN DISP 6X13.5	31.16
1003	3/14/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	2494.66
1003	3/14/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	74.93
1004	3/14/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM.COTTAGE CHEZ	153.73
1004	3/14/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM.COTTAGE CHEZ	201.51
1004	3/14/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM	205.35
1004	3/14/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM/COTTAGE CHEZ	224.41
1005	3/14/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	FEB COMMODITIES	101.92
1005	3/14/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	GROCERIES	673.03
1025	3/14/2016	AGRI-SERVICE	TWIN FALLS IL 83303-0285	KEY/30-50A PLUG	14.99
1026	3/14/2016	AIRGAS USA LLC	DALLAS TX 75267-6015	LINCOLN SQUARE WLDR TIG	1220.9
1027	3/14/2016	AT & T	CAROL STREAM IL 60197-5094	LONG DISTANCE SERVICE	65.14
1028	3/14/2016	AT & T MOBILITY	CAROL STREAM IL 60197-6463	CELL SERVICE	74.7
1029	3/14/2016	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	BOOKS	23.98
1029	3/14/2016	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	BOOKS	291.82
1029	3/14/2016	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	BOOKS	245.23
1029	3/14/2016	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	BOOKS	259.78
1029	3/14/2016	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	BOOKS	248
1030	3/14/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 15	50
1030	3/14/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 71	50
1030	3/14/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 02	50
1030	3/14/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 99-1	50
1030	3/14/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 07	50
1030	3/14/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	CHG OIL REPAIRS 07	150
1030	3/14/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	TAKE BUS TO SHELLEY 71	200
1031	3/14/2016	BUTTERFIELD ROBERT	RIGBY ID 83442	TESTING/CONSULTATION	202.5
1031	3/14/2016	BUTTERFIELD ROBERT	RIGBY ID 83442	REPORT WRITING	112.5
1031	3/14/2016	BUTTERFIELD ROBERT	RIGBY ID 83442	REPORT WRITING	157.5
1031	3/14/2016	BUTTERFIELD ROBERT	RIGBY ID 83442	REPORT WRITING	168.75
1031	3/14/2016	BUTTERFIELD ROBERT	RIGBY ID 83442	REPORT WRITING	146.25
1031	3/14/2016	BUTTERFIELD ROBERT	RIGBY ID 83442	TESTING/CONSULTATION	180

1032	3/14/2016	CDW- GOVERNMENT	CHICAGO IL 60675-1515	SAMSUNG TONER	336.18
1033	3/14/2016	CENGAGE LEARNING	CHICAGO IL 60694-5999	ACCT ONLINE ACCESS CARD	44
1034	3/14/2016	CENTRAL DRUG SYSTEM INC.	FOUNTAIN VALLEY CA 92708	MIS YEARLY REPORT	17.5
1034	3/14/2016	CENTRAL DRUG SYSTEM INC.	FOUNTAIN VALLEY CA 92708	RANDOM PROCESSING FEE	3.5
1035	3/14/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE HS	639.77
1035	3/14/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE HS	68.6
1035	3/14/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE LR	205.78
1036	3/14/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	SUR CHARGE	8.32
1036	3/14/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	TRANS DIESEL 612.8 @ 1.74	1066.27
1036	3/14/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	SUR CHARGE	61.28
1036	3/14/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	DE NL14.2	26.56
1036	3/14/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	SUR CHARGE	1.42
1036	3/14/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	OFFICE NL 26.4@ 1.87	49.37
1036	3/14/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	SUR CHARGE	2.64
1036	3/14/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL 83.2 MAINT	155.58
1037	3/14/2016	CLARK COUNTY SCHOOL LUNCH PRO	DUBOIS ID 83423	STUDENT LUNCH DUTY	90.75
1037	3/14/2016	CLARK COUNTY SCHOOL LUNCH PRO	DUBOIS ID 83423	SPECIAL ED LUNCH DUTY	75
1037	3/14/2016	CLARK COUNTY SCHOOL LUNCH PRO	DUBOIS ID 83423	STAFF LUNCH DUTY	232.5
1037	3/14/2016	CLARK COUNTY SCHOOL LUNCH PRO	DUBOIS ID 83423	MILK AFTERSCHOOL	31.25
1038	3/14/2016	D P & L LLC	DUBOIS ID	HS/LR SNOW REMOVAL 2 HRS	100
1038	3/14/2016	D P & L LLC	DUBOIS ID	HS/LR SNOW REMOVAL 12 HRS	600
1038	3/14/2016	D P & L LLC	DUBOIS ID	HS/LR SNOW REMOVAL 13 HRS	650
1039	3/14/2016	DEMCO INC.	MADISON WI 53708-8048	SUPPLIES	253.02
1039	3/14/2016	DEMCO INC.	MADISON WI 53708-8048	SUPPLIES	186.11
1040	3/14/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CASE ORANGES	20.81
1041	3/14/2016	GONZALEZ HANK	POCATELLO ID 83204	MILEAGE 19TH 26TH 11TH	300
1042	3/14/2016	GREAT AMERICA FINANCIAL SVCS.	DALLAS TX 75266-0831	LEASE 3 SHARP COPIERS	543
1043	3/14/2016	IASBO C/O KANDY BLACKBURN TREA	HAILEY ID 83333	MEMBERSHIP BAL 15-16	75
1044	3/14/2016	IDAHO DEPT. OF HEALTH/WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	10646.3
1045	3/14/2016	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MED ADMIN FEE	382.36
1046	3/14/2016	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	BLADE KIT	142.84
1046	3/14/2016	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	TAX REFUNDED	-0.83
1046	3/14/2016	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	REPAIR HEATER BLOWER/STOP ARM CONT	625.23
1047	3/14/2016	JEFFERSON STAR THE	RIGBY ID 83442	HELP WANTED SPEC ED TEACHER	14

1048	3/14/2016	JEPPESEN CODY	REXBURG ID 83440	SERVICES 32.45 HOURS	649
1048	3/14/2016	JEPPESEN CODY	REXBURG ID 83440	MILEAGE	165.6
1049	3/14/2016	JONES SCHOOL SUPPLY CO. INC	COLUMBIA SC 29202	BL PAW STAMPED FOLDERS	156.45
1050	3/14/2016	JOHNSON JOLENE	DUBOIS ID	SLEDS K-MART	39.96
1050	3/14/2016	JOHNSON JOLENE	DUBOIS ID	26" DISC SLEDS	29.54
1050	3/14/2016	JOHNSON JOLENE	DUBOIS ID	TOBOGGAN SLEDS	44.97
1051	3/14/2016	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	EMERY CLOTH & ETC	8.79
1052	3/14/2016	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	ARE YOU READY/READING GAMES TITLE	321.91
1052	3/14/2016	LAKESHORE LEARNING MATERIALS	CARSON CA 90895	MATH PLINKO/BINGO	178.23
1053	3/14/2016	LOWE'S	ATLANTA GA 30353-0954	IND ARTS SUPPLIES	272.09
1053	3/14/2016	LOWE'S	ATLANTA GA 30353-0954	3-EXT CORDS	38.67
1053	3/14/2016	LOWE'S	ATLANTA GA 30353-0954	ICE MELT/SALT PELLETS	38.46
1054	3/14/2016	MUD LAKE OIL	TERRETON ID 83450	LUNCHES TEACHER INSERVICE	94.44
1054	3/14/2016	MUD LAKE OIL	TERRETON ID 83450	LUNCHES TEACHER INSERVICE	3.99
1055	3/14/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	31.78
1055	3/14/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	36.78
1055	3/14/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	37.78
1055	3/14/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	100.28
1055	3/14/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	31.78
1055	3/14/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	41.78
1055	3/14/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	31.78
1056	3/14/2016	ADVANCE EDUCATION INC	ATLANTA GA 31193-3823	ACCRED. MAINT FEE	25
1057	3/14/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	JUICE AFTERSCHOOL	58.92
1057	3/14/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	AFTERSCHOOL SUPPLIES	493.92
1058	3/14/2016	PC PLUS	IDAHO FALLS ID 83401	CREATED BU FOR SERVER DRIVES/TESTE	187.5
1059	3/14/2016	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	181.7
1059	3/14/2016	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	181.7
1060	3/14/2016	REXBURG REHABILITATION	REXBURG ID 83440	MILEAGE	72
1060	3/14/2016	REXBURG REHABILITATION	REXBURG ID 83440	PT/OT SERVICES	113
1060	3/14/2016	REXBURG REHABILITATION	REXBURG ID 83440	PT & OT SERVICES	80
1060	3/14/2016	REXBURG REHABILITATION	REXBURG ID 83440	PT & OT SERVICES	80
1061	3/14/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO DAWN	38.71
1061	3/14/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO MIDNIGHT	18.5
1061	3/14/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LR	1295.61

1061	3/14/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LAWN PUMP	17.97
1061	3/14/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE HS	2110.89
1062	3/14/2016	SAMS CLUB	ATLANTA GA 30353-0981	STEM SUPPLIES	9.94
1062	3/14/2016	SAMS CLUB	ATLANTA GA 30353-0981	STEM SUPPLIES	65.46
1062	3/14/2016	SAMS CLUB	ATLANTA GA 30353-0981	RETURNED SUPPLIES	-24.85
1062	3/14/2016	SAMS CLUB	ATLANTA GA 30353-0981	34 COUNT AAA BATTERIES	33.96
1062	3/14/2016	SAMS CLUB	ATLANTA GA 30353-0981	DUST OFF	19.96
1063	3/14/2016	SCHOOL SPECIALTY/CLASSROOM DIF	CHICAGO IL 60693-0656	SIGHT WORDS SPLASH	19.78
1064	3/14/2016	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS ID 83401	SEERVICES JAN	178.75
1064	3/14/2016	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS ID 83401	SERVICES FEB	32.5
1065	3/14/2016	TAYLOR DEE ANNE	DUBOIS ID 83423	ASCA:ETHICS MEETING MILEAGE-POC	103
1066	3/14/2016	TREND ENTERPRISES INC.	ST. PAUL MN 55170-9666	SUPPLIES TITLE I	71.69
1067	3/14/2016	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METERED USE	59.18
1068	3/14/2016	WAGONER KATHY	DUBOIS ID 83243	SUPPLIES	20.11
1068	3/14/2016	WAGONER KATHY	DUBOIS ID 83243	SUPPLIES	81.29
1069	3/14/2016	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	CHARCOAL MAT 3X5	55.28
1069	3/14/2016	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	BATTERIES/LABOR AUTO SCRUBBER	912
1070	3/14/2016	WOODS GAYLE	DUBOIS ID 83423	TAB DIVIDERS/SCISSORS	27.87
1071	3/14/2016	2M DATA SYSTEMS	OREM UT 84057	FILING W-2'S ELECTRONICALY	80
1072	3/14/2016	AIRGAS USA LLC	DALLAS TX 75267-6015	ACETYLENE	83.95
1072	3/14/2016	AIRGAS USA LLC	DALLAS TX 75267-6015	REQUALIFICATION FEE	2.5
1072	3/14/2016	AIRGAS USA LLC	DALLAS TX 75267-6015	OXYGEN	33.03
1072	3/14/2016	AIRGAS USA LLC	DALLAS TX 75267-6015	CD/AR	112.83
1072	3/14/2016	AIRGAS USA LLC	DALLAS TX 75267-6015	HAZMAT CHG	20.89
1072	3/14/2016	AIRGAS USA LLC	DALLAS TX 75267-6015	RECEP JACK PLUG RED	23.36
1073	3/14/2016	AT & T	CAROL STREAM IL 60197-5094	LONG DISTANCE	79.13
1074	3/14/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	DIESEL 541.2 GAL @ 1.57	849.68
1074	3/14/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	SURCHARGE	54.12
1074	3/14/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL 15.4 @ 1.38	21.25
1074	3/14/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	SURCHARGE 15.4	1.54
1075	3/14/2016	CLARK COUNTY SCHOOL LUNCH PRO	DUBOIS ID 83423	** VOID **	0
1076	3/14/2016	SCHNEIDER JERRY	DUBOIS ID 83423	SUPPLIES	27.44
1076	3/14/2016	SCHNEIDER JERRY	DUBOIS ID 83423	TOILET VALVE	7.48
1077	3/14/2016	CLARK COUNTY SCHOOL LUNCH PRO	DUBOIS ID 83423	** VOID **	0

1097	3/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC- BENEFIT - 032016	512.13
1097	3/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 032016	173.15
1097	3/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 032016	538.67
1097	3/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 032016	23.02
1097	3/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 032016	811.86
1097	3/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 032016	618.4
1097	3/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 032016	144.59
1097	3/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 032016	259.73
1097	3/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 032016	389.59
1097	3/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 032016	596.22
1097	3/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 032016	618.4
1097	3/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS - 032016	414.19
1097	3/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC- BENEFIT - 032016	622.4
1097	3/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 032016	4759.16
1097	3/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 032016	5083.65
1097	3/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 032016	1204.68
1097	3/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 032016	2649.64
1097	3/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 032016	114.97
1097	3/21/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS. - 032016	18.55
1098	3/21/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 032016	8.48
1098	3/21/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 032016	0.12
1098	3/21/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS. - 032016	0.37
1098	3/21/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 032016	53.55
1098	3/21/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 032016	2.23
1098	3/21/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE BENEFIT - 032016	10.18
1098	3/21/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 032016	83.36
1098	3/21/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 032016	24.35
1098	3/21/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 032016	8.13
1098	3/21/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 032016	8.75
1098	3/21/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 032016	3.95
1098	3/21/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 032016	9.82
1098	3/21/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 032016	2.92
1098	3/21/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 032016	7.87
1098	3/21/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 032016	2.99

1098	3/21/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 032016	3.12
1098	3/21/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 032016	12.5
1098	3/21/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	LIFE INS - 032016	98.64
1098	3/21/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 032016	16.19