

Check#	Date	Vendor	Address	Description	Amount
1003	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	REPLACE CAFE CK. # 1155	2938.05
1006	4/7/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	1256.33
1006	4/7/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	9" FOAM PLATES	90.26
1006	4/7/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	163.14
1006	4/7/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	9" FOAM PLATES 3 COMP	42.82
1006	4/7/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	2434.36
1006	4/7/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	2273.68
1006	4/7/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOIL	72.42
1006	4/7/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	2865.88
1007	4/7/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM	122.69
1007	4/7/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM/COTTAGE CHEZ	225.35
1007	4/7/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM/COTTAGE CHEZ	122.05
1008	4/7/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	GROCERIES	1351.89
1008	4/7/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	FORKS NAP PAPER PLATES	70.06
1008	4/7/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	USDA COMMODITIES	238.41
1099	4/7/2016	AIRGAS USA LLC	DALLAS TX 75267-6015	ALUMINUM ROD	5.01
1100	4/7/2016	ALLEN E. LEE JR	IDAHO FALLS ID 83401	REPAIR/REFURBISH PROJECTORS	210.13
1101	4/7/2016	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83403	ELECTRONIC LOCKS/SOFTWARE/HHDEVICE	4060
1102	4/7/2016	AT & T MOBILITY	CAROL STREAM IL 60197-646	CELL PHONE SERVICE	76.7
1103	4/7/2016	B.E. PUBISHING	WARWICK RI 02888	DOLLARS & SENSE LICENSE	819.9
1104	4/7/2016	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	BOOKS	100.96
1105	4/7/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	START OFF PREMISES 71	150
1105	4/7/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	REPLACE STOP ARM 07	100
1105	4/7/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	TO SHELLEY 71	200
1105	4/7/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	FILTER/LITE PROMBLEMS 07	200
1106	4/7/2016	CITY OF DUBOIS	DUBOIS ID 83423	CITY SERVICES HS	638.52
1106	4/7/2016	CITY OF DUBOIS	DUBOIS ID 83423	CITY SERVICES HS	68.63
1106	4/7/2016	CITY OF DUBOIS	DUBOIS ID 83423	CITY SERVICES LR	205.78
1107	4/7/2016	AFFINITY PARTNERSHIPS	POCATELLO ID 83206	MOVED WIRLESS DISH/TROUBLESHOOT	750
1108	4/7/2016	GREAT AMERICA FINANCIAL SVCS.	DALLAS TX 75266-0831	FEE	54.3
1108	4/7/2016	GREAT AMERICA FINANCIAL SVCS.	DALLAS TX 75266-0831	LEASE 3 SHARP COPIERS	543
1109	4/7/2016	HOUGHTON MIFFLIN HARCOURT PUB	CHICAGO IL 60693	MATH K-5 CURR + SHIPPING	2460.13
1109	4/7/2016	HOUGHTON MIFFLIN HARCOURT PUB	CHICAGO IL 60693	MATH K-5 CURR + SHIPPING	7883.1

1109	4/7/2016	HOUGHTON MIFFLIN HARCOURT PUB	CHICAGO IL 60693	MATH K-5 CURR + SHIPPING	424.78
1109	4/7/2016	HOUGHTON MIFFLIN HARCOURT PUB	CHICAGO IL 60693	MATH K-5 CURR + SHIPPING	1699.11
1110	4/7/2016	HUXTABLE PENNY	DILLON MT 59725	TEACHER IN SERVICE	175
1110	4/7/2016	HUXTABLE PENNY	DILLON MT 59725	MILEAGE	102.3
1111	4/7/2016	IDAHO DEPT. OF HEALTH/WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	4000
1112	4/7/2016	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADM FEE	238.57
1113	4/7/2016	INTERMOUNTAIN WOOD PROD. INC.	SALT LAKE CITY UT 84165-09	HICKORY/PINE	334.54
1114	4/7/2016	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	REPAIR BUS # 71 IDM	660
1114	4/7/2016	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	PARTS / TAX EXEMPT	146.94
1115	4/7/2016	JEFFERSON STAR THE	RIGBY ID 83442	HELP WANTED AD TITLE I	16.8
1116	4/7/2016	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	1/4 HOSE	1.8
1117	4/7/2016	LEONARDSON TARRI	DUBOIS ID 83423	CLASSROOM SUPPLIES	267.94
1118	4/7/2016	LOCASCIO SHERRY		MILEAGE BOARD MEETING	40.05
1119	4/7/2016	LOWE'S	ATLANTA GA 30353-0954	PINE LATT/LAG SCREWS	14.14
1119	4/7/2016	LOWE'S	ATLANTA GA 30353-0954	SUPPLIES	27.3
1119	4/7/2016	LOWE'S	ATLANTA GA 30353-0954	SUPPLIES	37.07
1120	4/7/2016	MUD LAKE OIL	TERRETON ID 83450	LUNCH TEACHER INSERVICE	62.91
1121	4/7/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	31.75
1121	4/7/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	41.75
1121	4/7/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	31.75
1121	4/7/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	100.25
1121	4/7/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	37.75
1121	4/7/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	36.75
1121	4/7/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	31.75
1122	4/7/2016	OFFICE MAX	CHICAGO IL 60675-2698	TONER 05A	123.37
1122	4/7/2016	OFFICE MAX	CHICAGO IL 60675-2698	TONER 10K HP	108.93
1123	4/7/2016	PITNEY BOWES INC	PITTSBURGH PA 15250-7896	RENTAL POSTAGE MACHINE	97.96
1124	4/7/2016	PROFORM AIRBORNE	AMMON ID 83406	JUMP ROPE ASSEMBLY	435
1124	4/7/2016	PROFORM AIRBORNE	AMMON ID 83406	JUMP ROPES	265
1125	4/7/2016	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	181.7
1125	4/7/2016	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	181.7
1126	4/7/2016	PURELAND SUPPLY	UNIONVILLE PA 19375	PROJ LAMP/ CK TO REPLACE CK #29142	186.68
1127	4/7/2016	THE RIVERSIDE HOTEL	BOISE ID 83714	LODGING IASBO SPRING CONF	212
1128	4/7/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LR	1245.79

1128	4/7/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LAWN PUMP	17.97
1128	4/7/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE HS	1921.1
1128	4/7/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO DAWN	38.71
1128	4/7/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO MIDNIGHT	18.5
1129	4/7/2016	SCHNEIDER JERRY	DUBOIS ID 83423	NOTEBOOKS	26.4
1130	4/7/2016	SHOOT-A-WAY	UPPER SANDUSKY OH 43351	8000 SERIES GUN W/PRINTER	1400
1131	4/7/2016	STEWART RUSTY	DUBOIS ID 83423	5TH GRADE CLASSROOM SUPPLIES	299.69
1132	4/7/2016	U.S.P.S.	DUBOIS ID 83423	ANNUAL BULK MAILING FEE	225
1133	4/7/2016	V.L.C.M.	SALT LAKE CITY UT 84127-10	EPSON OUTSIDE REPAIR	261.73
1134	4/7/2016	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METERED COPIES	40.13
1135	4/7/2016	WAGONER KATHY	DUBOIS ID 83243	BOOK/MATH	27.94
1136	4/7/2016	WOODS GAYLE	DUBOIS ID 83423	PER DIEM IASBO CONF	60
1137	4/11/2016	AT & T	CAROL STREAM IL 60197-509	LONG DISTANCE SERVIVCE	72.41
1138	4/11/2016	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADM FEE	3004.57
1139	4/11/2016	JEPPESEN CODY	REXBURG ID 83440	SPEECH SERVICES 28.2 HRS	564
1139	4/11/2016	JEPPESEN CODY	REXBURG ID 83440	MILEAGE	144.9
1140	4/11/2016	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	181.7
1140	4/11/2016	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	181.7
1141	4/11/2016	REXBURG REHABILITATION	REXBURG ID 83440	MILEAGE	36
1141	4/11/2016	REXBURG REHABILITATION	REXBURG ID 83440	PHYSICAL THERAPY	33
1141	4/11/2016	REXBURG REHABILITATION	REXBURG ID 83440	OCCUPATIONAL THERAPY	33
1141	4/11/2016	REXBURG REHABILITATION	REXBURG ID 83440	MILEAGE	36
1141	4/11/2016	REXBURG REHABILITATION	REXBURG ID 83440	OCCUPATIONAL THERAPY	33
1141	4/11/2016	REXBURG REHABILITATION	REXBURG ID 83440	PHYSICAL THERAPY	33
1142	4/11/2016	SCHOOL SPECIALTY/CLASSROOM DIR	CHICAGO IL 60693-0656	CLASSROOM SUPPLIES	12.78
1143	4/11/2016	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS ID 83401	SERVICE 1.25HRS	81.25
1144	4/11/2016	GORDON PAULA	DUBOIS ID 83423	21ST CENTURY CONF SUN VALLEY	300.5
1145	4/11/2016	JOHNSON JOLENE	DUBOIS ID	21ST CENTURY CONF SUN VALLEY	64.5
1146	4/11/2016	PC PLUS	IDAHO FALLS ID 83401	RESTORE MASTER SERVER/HD	479.85
1157	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS FAMILY - 042016	23.02
1157	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 042016	1155.99
1157	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 042016	543.39
1157	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS. - 042016	18.55
1157	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 042016	114.97

1157	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 042016	596.22
1157	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 042016	173.15
1157	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 042016	618.4
1157	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 042016	4769.79
1157	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 042016	5120.66
1157	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 042016	1210.08
1157	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 042016	2697.53
1157	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 042016	389.59
1157	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 042016	259.73
1157	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 042016	641.47
1157	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 042016	811.86
1157	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 042016	618.4
1157	4/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 042016	408.6
1158	4/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	LIFE INS - 042016	80.06
1158	4/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 042016	3.24
1158	4/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 042016	16.19
1158	4/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 042016	8.48
1158	4/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 042016	10.28
1158	4/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 042016	8.13
1158	4/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 042016	2.34
1158	4/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 042016	54.52
1158	4/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 042016	8.75
1158	4/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 042016	10.19
1158	4/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 042016	2.22
1158	4/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS. - 042016	0.37
1158	4/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 042016	7.87
1158	4/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 042016	102.88
1158	4/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 042016	24.46
1158	4/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 042016	1.84
1158	4/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 042016	0.07
1158	4/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 042016	12.5
1159	4/25/2016	LANIER ZACHARY	DUBOIS ID 83423	IN LIEU OR STUDENT TRANSP	537.32
1160	4/25/2016	PEREZ ERICA	DUBOIS ID 83423	PAYROLL ADVANCE EMERG	600
1161	4/27/2016	ON-SIGHT PISTOL TRAINING LLC	DUBOIS ID 83423	3 CAMERAS/INSTALLED GYM-W. HALL	435

1004	5/16/2016	AMERICAN FIDELITY	OKLAHOMA CITY OK 73125-8	ACCIDENT INS (DEDUCTION)	369.77
1005	5/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	CAFE PLAN REPLACE CK 1224	2938.05
1009	5/9/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	NAPKINS	82.5
1009	5/9/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	2069.54
1009	5/9/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	BLEACH/DET/PAN LINERS/CLEANER	209.85
1009	5/9/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	1946.77
1009	5/9/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	NAPKINS/DISPENSERS	49.22
1009	5/9/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	1488.09
1009	5/9/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOAM PLATES	44.69
1009	5/9/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	1335.48
1009	5/9/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CREDIT FIVE POINT VALUE	-9.3
1009	5/9/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CREDIT	-33.98
1009	5/9/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CREDIT	-38.99
1009	5/9/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CREDIT	-93.97
1010	5/9/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM/COT CHEZ	225.55
1010	5/9/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM/COT CHEZ	179.57
1010	5/9/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM/COT CHEZ	191.4
1010	5/9/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM/COT CHEZ	203.1
1010	5/9/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM/COT CHEZ	215.32
1011	5/9/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	APRIL COMMODITIES	227.45
1011	5/9/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	PEARS	52.98
1011	5/9/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	GROCERIES	870.58
1011	5/9/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	SUPPLIES	67.16
1011	5/9/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	GROCERIES	62.02
1162	5/2/2016	ALL-STATE MFG. & DIST. CO.	BLACKFOOT ID 83221	72" HUSQVARNA MOWER	9100
1163	5/5/2016	AT & T MOBILITY	CAROL STREAM IL 60197-646	CELL PHONE USE	74.66
1164	5/5/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 99-1	50
1164	5/5/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 71	50
1164	5/5/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 07	50
1164	5/5/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	TAKE BUS 71 TO SHELLEY	200
1164	5/5/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	TAKE 07 TO SHELLEY PU 71	100
1164	5/5/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	PU UP 07	200
1164	5/5/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 15	50
1164	5/5/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 02	50

1165	5/5/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICES HS	72.36
1165	5/5/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICES LR	207.71
1165	5/5/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICES HS	637.44
1165	5/5/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICES FOOTBALL FIELD	95.5
1166	5/5/2016	CLARK COUNTY STUDENT ASSOC.	DUBOIS ID 83423	TRACK FEE	50
1167	5/5/2016	CLARK LORRI	DUBOIS ID 83423	CLASSROOM SUPPLIES	149.5
1168	5/5/2016	COSTNER JERRY	DUBOIS	PSI CONF MILEAGE	50
1169	5/5/2016	GREAT AMERICA FINANCIAL SVCS.	DALLAS TX 75266-0831	LEASE 3 SHARP COPIERS	543
1170	5/5/2016	HOUGHTON MIFFLIN HARCOURT PUB	CHICAGO IL 60693	BACK ORDERED GO MATH KIND	424.78
1171	5/5/2016	IAPT	BOISE ID 83720-0027	REGISTRATION SUMMER CONF 6/28-30TH	400
1172	5/5/2016	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	REPAIR/REPLACE PUMP KIT BUS 07	531.63
1172	5/5/2016	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	SEAT COVERS	70.28
1172	5/5/2016	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	PLUG POOR CONNECTION 71	186.25
1173	5/5/2016	JEFFERSON STAR THE	RIGBY ID 83442	SUBSCRIPTION 2016-2017	34
1174	5/5/2016	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	OIL	8.14
1174	5/5/2016	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	1/4 INJ HOSE-5/16 HOSE	7.28
1175	5/5/2016	KNIGHT MIKE	REXBURG ID 83440	DE CONFERENCE/MILEAGE	481
1175	5/5/2016	KNIGHT MIKE	REXBURG ID 83440	PER DIEM	83.24
1176	5/5/2016	LEONARDSON TARRI	DUBOIS ID 83423	CLASSROOM SUPPLIES	33
1177	5/5/2016	LOCASCIO SHERRY		CLASSROOM SUPPLIES	57.66
1177	5/5/2016	LOCASCIO SHERRY		CLASSROOM SUPPLIES	11.72
1178	5/5/2016	LOWE'S	ATLANTA GA 30353-0954	SPRINKER SUPPLIES	35
1178	5/5/2016	LOWE'S	ATLANTA GA 30353-0954	PROPANE TANK FOR SHOP	45.81
1178	5/5/2016	LOWE'S	ATLANTA GA 30353-0954	SPRINKER PARTS	95.86
1178	5/5/2016	LOWE'S	ATLANTA GA 30353-0954	SUPPLIES	8.49
1179	5/5/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	31.75
1179	5/5/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	41.75
1179	5/5/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	37.75
1179	5/5/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	36.75
1179	5/5/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	31.75
1179	5/5/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	31.75
1179	5/5/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	100.25
1180	5/5/2016	OFFICE MAX	CHICAGO IL 60675-2698	SAMSUNG TONER	101.28
1181	5/5/2016	PC PLUS	IDAHO FALLS ID 83401	IT SERVICE GEAR UP COMP	37.5

1182	5/5/2016	REALLY GOOD STUFF	BOTSFORD CT 06404-0386	CLASSROOM SUPPLIES	95.91
1183	5/5/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LR	1237.06
1183	5/5/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LAWN PUMP	18.04
1183	5/5/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE HS	1656.82
1183	5/5/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO DAWN	38.83
1183	5/5/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO MIDNIGHT	18.56
1184	5/5/2016	SAMS CLUB	ATLANTA GA 30353-0981	TONER	62.98
1184	5/5/2016	SAMS CLUB	ATLANTA GA 30353-0981	H2O	5.88
1184	5/5/2016	SAMS CLUB	ATLANTA GA 30353-0981	BATT/TISSUE/FILE FOLDERS	44.84
1184	5/5/2016	SAMS CLUB	ATLANTA GA 30353-0981	NIJA BLENDER/WARRANTY	209.86
1185	5/5/2016	SHIFFLETT SUSIE	DUBOIS ID 83423	POSTAGE CERT LETTER/STUDENT RED	22.43
1186	5/5/2016	SMITH MELISSA	LIMA MT 59739	CLASSROOM SUPPLIES	114
1187	5/5/2016	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY CA 90232	CLASSROOM SUPPLIES	108.93
1187	5/5/2016	SOCIAL STUDIES SCHOOL SERVICE	CULVER CITY CA 90232	CLASSROOM SUPPLIES	44.74
1188	5/5/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	STAPLER/GORILLA TAPE	22.98
1188	5/5/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	EPSON T124/VELCRO	56.58
1189	5/5/2016	STEWART MICHELLE	DUBOIS ID 83423	PLANK RD PUBLISHING	53.55
1189	5/5/2016	STEWART MICHELLE	DUBOIS ID 83423	NEW MUSIC	111.99
1189	5/5/2016	STEWART MICHELLE	DUBOIS ID 83423	REEDS (CLARINET)	17.84
1189	5/5/2016	STEWART MICHELLE	DUBOIS ID 83423	REEDS (SAX)	23.79
1189	5/5/2016	STEWART MICHELLE	DUBOIS ID 83423	REEDS (CLARINET)	17.84
1190	5/5/2016	SUN VALLEY INN INC.	SUN VALLEY ID 83353	3 NIGHTS LODGING 4/12-14TH CONF	721.86
1191	5/5/2016	TAYLOR DEE ANNE	DUBOIS ID 83423	FUEL CONVENTION	15.04
1191	5/5/2016	TAYLOR DEE ANNE	DUBOIS ID 83423	PER DIEM CONVENTION	49.5
1192	5/5/2016	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METERED USE	31.74
1193	5/5/2016	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	4 X 6 CHARCOAL MAT	87.45
1194	5/5/2016	WOODS GAYLE	DUBOIS ID 83423	MILEAGE POST LEG TOUR/B/C CONF	93.5
1204	5/9/2016	AIRGAS USA LLC	DALLAS TX 75267-6015	CARBON DIOXIDE./ROD TIG/ALOX TIG	141.8
1204	5/9/2016	AIRGAS USA LLC	DALLAS TX 75267-6015	HAZMAT FEE	16.48
1204	5/9/2016	AIRGAS USA LLC	DALLAS TX 75267-6015	FINGERCOT FINGER GUARDZ	7.6
1205	5/9/2016	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83403	LOCK CARDS	237
1206	5/9/2016	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	BOOKS	211.01
1207	5/9/2016	CENTRAL DRUG SYSTEM INC.	FOUNTAIN VALLEY CA 92708	QT RANDOM PROCESSING FEE	3.5
1208	5/9/2016	GROVER JILL	DUBOIS ID 83423	PER DIEM GEAR UP	36

1209	5/9/2016	IDAHO DEPT. OF HEALTH/WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	5000
1210	5/9/2016	JEPPESEN CODY	REXBURG ID 83440	MILEAGE .23X90X7	144.9
1210	5/9/2016	JEPPESEN CODY	REXBURG ID 83440	SERVICES 27 HRS	540
1211	5/9/2016	NOCTI	BIG RAPIDS MI 49307	ACCT BASIC ONLINE POST	40
1212	5/9/2016	NORCO INC	SALT LAKE CITY UT 84141-31	FINGER GLOVES HELMET/LENS COVER	117.1
1213	5/9/2016	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS ID 83401	SERVICES 1 HR	65
1214	5/9/2016	VERNON STEEL INC	IDAHO FALLS ID 83403	SUPPLIES	2.02
1214	5/9/2016	VERNON STEEL INC	IDAHO FALLS ID 83403	SUPPLIES	163.03
1215	5/16/2016	HOLIDAY MOTOR COACH	IDAHO FALLS ID 83405	CHARTER BUS TO TWIN FALLS	1200
1225	5/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 052016	173.15
1225	5/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 052016	23.02
1225	5/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 052016	1730.6
1225	5/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 052016	519.91
1225	5/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS. - 052016	15.25
1225	5/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 052016	618.4
1225	5/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 052016	4207.64
1225	5/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 052016	6052.03
1225	5/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 052016	1078.27
1225	5/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS - 052016	2589.91
1225	5/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 052016	114.97
1225	5/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 052016	389.59
1225	5/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 052016	259.73
1225	5/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 052016	596.22
1225	5/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 052016	630.2
1225	5/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 052016	802.41
1225	5/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 052016	618.4
1225	5/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 052016	370.1
1226	5/20/2016	CLARK COUNTY EDUCATION ASSOC	DUBOIS ID 83423	LR JH & HS SERVICES	852
1227	5/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 052016	1.84
1227	5/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 052016	8.13
1227	5/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 052016	0.07
1227	5/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 052016	64.94
1227	5/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 052016	21.8
1227	5/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 052016	9.39

1227	5/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 052016	3.01
1227	5/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 052016	9.71
1227	5/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 052016	8.75
1227	5/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 052016	8.48
1227	5/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 052016	1.56
1227	5/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS. - 052016	0.31
1227	5/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 052016	7.87
1227	5/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 052016	100.84
1227	5/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 052016	52.34
1227	5/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	LIFE/LEADERSHIP - 052016	24.57
1227	5/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 052016	2.22
1227	5/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 052016	12.5
1227	5/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 052016	16.06
1228	5/20/2016	STEWART MICHELLE	DUBOIS ID 83423	ENDORSEMENT CLASSES	362.8
1229	5/20/2016	TAYLOR DEE ANNE	DUBOIS ID 83423	ENDORSEMENT CRED	2228.58
1230	5/20/2016	TILLMAN JACOB A	RIGBY ID 83442	PAYROLL ADVANCE	1900
1231	5/25/2016	LOCASCIO MICHAEL	DUBOIS ID	PAYROLL ADVANCE MOVING EXP	950
1006	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	REPLACE CAFE CK # 1283	2938.05
1012	6/8/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOAM PLATES 9"	89.38
1012	6/8/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	1451.67
1012	6/8/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FREEZER BAGS/PLATES	86.6
1012	6/8/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	1659.66
1012	6/8/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	2250.84
1013	6/8/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM	172.07
1013	6/8/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM	152.53
1013	6/8/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/COTTAGE CHEESE	56.15
1232	6/8/2016	AT & T MOBILITY	CAROL STREAM IL 60197-6466	CELL SERVICE	74.66
1233	6/8/2016	BRENT'S LAWN & LEISURE	REXBURG ID 83440	PARTS FOR DIXON LAWN MOWER	1.85
1233	6/8/2016	BRENT'S LAWN & LEISURE	REXBURG ID 83440	PARTS FOR DIXON LAWN MOWER	58.26
1233	6/8/2016	BRENT'S LAWN & LEISURE	REXBURG ID 83440	CLUTCH	374.99
1234	6/8/2016	BUTTERFIELD ROBERT	RIGBY ID 83442	TESTING CONSULTATION	337.5
1234	6/8/2016	BUTTERFIELD ROBERT	RIGBY ID 83442	TESTING CONSULTATION	202.5
1235	6/8/2016	CENGAGE LEARNING	CHICAGO IL 60694-5999	CENGAGE AUTOMATED ACCT	57.75
1236	6/8/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL FUEL 12.8 GAL	17.66

1236	6/8/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C 12.8 GAL	1.28
1236	6/8/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL MAINT 131.6 GAL	181.61
1236	6/8/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C 131.6 GAL	13.16
1236	6/8/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	DIESEL 452.1 GAL	664.59
1236	6/8/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C 452.1 GAL	45.21
1237	6/8/2016	DELL MARKETING L.P	CHICAGO IL 60680-2816	5 OTIPLX DESKTOPS	4473.15
1237	6/8/2016	DELL MARKETING L.P	CHICAGO IL 60680-2816	OPTICAL MOUSE/KEY BOARDS	123.12
1238	6/8/2016	GREAT AMERICA FINANCIAL SVCS.	DALLAS TX 75266-0831	3 SHARP COPIERS	543
1239	6/8/2016	IDAHO DEPT. OF HEALTH/WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	10000
1240	6/8/2016	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	TURBO----- TAX EXEMPT	1621.45
1240	6/8/2016	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	LABOR/SHOP SUPPLIES/SHIPPING	283.13
1241	6/8/2016	JEFFERSON STAR THE	RIGBY ID 83442	HELP WANTED AD AG ED IND ARTS	15.95
1242	6/8/2016	MUD LAKE FARM SUPPLY INC	TERRETON ID 83450	LANDMASTER 2-4-D/ROUNDUP	100
1243	6/8/2016	PEARL HEALTH CLINIC	AMMON ID 83406	COUNSELING	731.25
1243	6/8/2016	PEARL HEALTH CLINIC	AMMON ID 83406	COUNSELING NOV-APRIL	2913.75
1243	6/8/2016	PEARL HEALTH CLINIC	AMMON ID 83406	ONE ON ONE CBRS	2343.75
1243	6/8/2016	PEARL HEALTH CLINIC	AMMON ID 83406	MILEAGE	528
1243	6/8/2016	PEARL HEALTH CLINIC	AMMON ID 83406	ONE ON ONE CBRS	2512.5
1243	6/8/2016	PEARL HEALTH CLINIC	AMMON ID 83406	MILEAGE	616
1244	6/8/2016	PRICE SUSANNE	SPENCER ID 83446	PAYROLL ADVANCE	500
1245	6/8/2016	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	181.7
1245	6/8/2016	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	181.7
1246	6/8/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LR	1298.13
1246	6/8/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	LAWN PUMP	18.07
1246	6/8/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE HS	1857.91
1246	6/8/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO DAWN	38.86
1246	6/8/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO MIDNIGHT	18.57
1247	6/8/2016	SAMS CLUB	ATLANTA GA 30353-0981	KLEENIX/FOLDERS/ENVELOPES	58.57
1248	6/8/2016	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS ID 83401	EVAL/REPORTS	243.75
1249	6/8/2016	TREND ENTERPRISES INC.	ST. PAUL MN 55170-9666	SUPPLIES	60.23
1250	6/8/2016	WAGONER OIL COMPANY	DUBOIS ID 83423	15-40 OIL 55 GAL DRUM	589.45
1251	6/8/2016	AT & T	CAROL STREAM IL 60197-509	LD SERVICE	78.03
1252	6/8/2016	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	BOOKS	160.93
1253	6/8/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	TAKE 07 TO SHELLEY 2 PEOP/2 HRS	200

1253	6/8/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	PU 07 @ SHELLEY 2 PEOP/2 HRS	200
1254	6/8/2016	CDW- GOVERNMENT	CHICAGO IL 60675-1515	TONER	40.1
1254	6/8/2016	CDW- GOVERNMENT	CHICAGO IL 60675-1515	HP SB LAP TOP	945.04
1254	6/8/2016	CDW- GOVERNMENT	CHICAGO IL 60675-1515	INTUIT QB PRO 5 LICENSES	914.45
1254	6/8/2016	CDW- GOVERNMENT	CHICAGO IL 60675-1515	EPSON V800 PHOTO SCANNER	614.19
1254	6/8/2016	CDW- GOVERNMENT	CHICAGO IL 60675-1515	TONER	391.13
1255	6/8/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE HS	75.89
1255	6/8/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE LR	215.82
1255	6/8/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE FB FIELD	56.61
1255	6/8/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE HS	638.42
1256	6/8/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C	3.26
1256	6/8/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL 97.1 GAL	134
1256	6/8/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C	9.71
1256	6/8/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	DIESEL 511.2 GAL	802.59
1256	6/8/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C	51.12
1256	6/8/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL 20.5	28.29
1256	6/8/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C	2.05
1256	6/8/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL 73.5 GAL	101.43
1256	6/8/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C	7.35
1256	6/8/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	DIESEL 551.3 GAL	810.41
1256	6/8/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C	55.13
1256	6/8/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL 32.6 GAL	44.99
1257	6/8/2016	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS ID 83423	LUNCHES FIELD TRIP	45.5
1257	6/8/2016	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS ID 83423	LUNCHES ISU EXPO-GEAR UP	81
1257	6/8/2016	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS ID 83423	LUNCH DUTY	703.5
1257	6/8/2016	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS ID 83423	SPECIAL ED LUNCH DUTY ONE-ON-ONE	566.25
1258	6/8/2016	CLARK LORRI	DUBOIS ID 83423	ARCHERY SUPPLIES	9.79
1259	6/8/2016	COMMUNITY CARE REXBURG PLLC	REXBURG ID 83440	DOT PHYSICAL C. BARG	101
1260	6/8/2016	GONZALEZ HANK	POCATELLO ID 83204	MILEAGE FOR MEX. FOLKLORE	700
1261	6/8/2016	IASBO C/O KANDY BLACKBURN TREA	HAILEY ID 83333	ANNUAL CONF REGISTRATION	175
1262	6/8/2016	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMIN FEE	1074.48
1263	6/8/2016	LANIER ZACHARY	DUBOIS ID 83423	IN LIEU OF TRANS 34 DAYS @ 15.35	521.97
1264	6/8/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	43.75
1264	6/8/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	33.75

1264	6/8/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	33.75
1264	6/8/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	102.25
1264	6/8/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	33.75
1264	6/8/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	39.75
1264	6/8/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	38.75
1264	6/8/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	DIRECT ASSISTANCE	7.98
1265	6/8/2016	PARTSMASTER	DALLAS TX 75397-1342	PLIERS CABLE CUTTER WOOD EPOXY	169.32
1265	6/8/2016	PARTSMASTER	DALLAS TX 75397-1342	FLEXMASTER/GAPPER	40.65
1266	6/8/2016	PESI INC	EAU CLAIRE WI 54702-1000	SUICIDE/SELF MUTILATION WEB	176.94
1267	6/8/2016	SMALL LAURIE	DUBOIS ID	REIMB SUMMER SCHOOL SUPPLIES	20.05
1267	6/8/2016	SMALL LAURIE	DUBOIS ID	REIMB SUMMER SCHOOL SUPPLIES	38.59
1268	6/8/2016	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METERED USE	85.93
1269	6/8/2016	WHEELER HILARY	DUBOIS ID 83423	DINOSAUR SUPPLIES	19.92
1269	6/8/2016	WHEELER HILARY	DUBOIS ID 83423	BIRD-O'POLY	17.99
1269	6/8/2016	WHEELER HILARY	DUBOIS ID 83423	KICK WHEELS FOR CERAMICS	150
1270	6/13/2016	AT & T	CAROL STREAM IL 60197-509	LD SERVICE	57.23
1271	6/13/2016	CDW- GOVERNMENT	CHICAGO IL 60675-1515	SAN DISK/WIRLESS ADAPTER/CRUCIAL 4	814.22
1272	6/13/2016	JEFFERSON STAR THE	RIGBY ID 83442	CALL FOR PROPANE BIDS	23.27
1273	6/13/2016	JEPPESEN CODY	REXBURG ID 83440	MILEAGE 90 MILES @ 6 *.23	124.2
1273	6/13/2016	JEPPESEN CODY	REXBURG ID 83440	SPEECH SERVICES 23 HOURS	460
1274	6/13/2016	LOWE'S	ATLANTA GA 30353-0954	COUPLER / LR	5.66
1284	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 062016	114.97
1284	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS. - 062016	14.57
1284	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 062016	813.19
1284	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 062016	618.4
1284	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 062016	259.73
1284	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 062016	173.15
1284	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 062016	23.02
1284	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 062016	1143.29
1284	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 062016	523.69
1284	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 062016	27.23
1284	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 062016	5203.79
1284	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 062016	596.22
1284	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 062016	389.59

1284	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 062016	282.47
1284	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC- BENEFIT - 062016	636.83
1284	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 062016	484.99
1284	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 062016	370.1
1284	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 062016	4796.28
1284	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 062016	1055.24
1284	6/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 062016	2644.65
1285	6/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 062016	7.87
1285	6/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 062016	8.13
1285	6/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 062016	0.07
1285	6/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 062016	8.25
1285	6/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE - 062016	74.35
1285	6/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 062016	9.8
1285	6/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 062016	55.51
1285	6/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 062016	21.33
1285	6/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 062016	53.45
1285	6/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 062016	1.56
1285	6/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 062016	3.14
1285	6/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 062016	2.22
1285	6/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 062016	10.01
1285	6/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 062016	16.2
1285	6/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE BENEFIT - 062016	9.8
1285	6/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS. - 062016	0.29
1285	6/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 062016	0.55
1285	6/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 062016	8.75
1285	6/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 062016	5.71
1285	6/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 062016	1.84