

Check#	Date	Vendor	Address	Description	Amount
635	12/20/2016	AMERICAN FIDELITY	KANSAS CITY MO 64121-0932	ADM FEE	27
1010	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	REPLACE CAFE CK #1521	3450.3
1011	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	REPLACE CAFE CK 1576	3450.3
1012	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	REPLACE CK 1632 CAFE PLAN	3450.3
1017	10/10/2016	BLUE RIBBON MAINTENANCE SUP.	HOLBROOK NY 11741	POT HOLDERS/SANI WIPES/CURLY SCOUR	433.75
1018	10/10/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	3862.89
1018	10/10/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	NAPKINS	97.6
1018	10/10/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	1360.2
1018	10/10/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	2018.34
1018	10/10/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CRD WATERMELON	-19.47
1018	10/10/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CRD CHILI	-114.02
1018	10/10/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CRD BANANA	-5.63
1018	10/10/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CRD MOLDY CHEZ	-17.22
1019	10/10/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/.SOUR CREAM/COT CHEZ	113.47
1019	10/10/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	133.64
1019	10/10/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	129.45
1019	10/10/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM	150.45
1019	10/10/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	170.53
1020	10/10/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	GROCERIES	726.31
1020	10/10/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	GROCERIES	130.8
1020	10/10/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	HEAVY DUTY FOIL	52.98
1020	10/10/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	COMMODITIES GROCERIES	237.16
1021	10/10/2016	SAMS CLUB	ATLANTA GA 30353-0981	8 OZ WATERS ARROWHEAD	23.52
1021	10/10/2016	SAMS CLUB	ATLANTA GA 30353-0981	8 OZ WATERS ARROWHEAD	29.4
1022	11/3/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	1934.92
1022	11/3/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	DOM TEASPOONS	3.97
1022	11/3/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	2112.8
1022	11/3/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	PAILS/BIO CONT 9"	414.04
1022	11/3/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	2918.98
1022	11/3/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CRD FOR BBQ SAUCE	-13.13
1022	11/3/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CRD FOR BIO CONT	-377.16
1023	11/3/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/ SOUR CREAM/COTTAGE CHEZ	134.46
1023	11/3/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/ SOUR CREAM/COTTAGE CHEZ	184.28

1023	11/3/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/ SOUR CREAM/COTTAGE CHEZ	159.09
1023	11/3/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/ SOUR CREAM/COTTAGE CHEZ	151.63
1023	11/3/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SNAX BEYOND THE BELL	24.99
1023	11/3/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SNAX BEYOND THE BELL	49.8
1023	11/3/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SNAX BEYOND THE BELL	49.8
1024	11/3/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	COMMODITIES OCT	288.17
1024	11/3/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	SNAXS BEYOND THE BELL	594.2
1025	11/3/2016	SAMS CLUB	ATLANTA GA 30353-0981	6 CASES WATER	35.28
1026	12/12/2016	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS ID 83423	FOOD COLORING	7.41
1027	12/12/2016	EASTERN IDAHO PUBLIC HEALTH	IDAHO FALLS ID 83401	LICENSE	250
1028	12/12/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	371
1028	12/12/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FREEZER BAGS	41.91
1028	12/12/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	1526.75
1028	12/12/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FORKS/TEASPOONS	37.88
1028	12/12/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	2082.51
1028	12/12/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	2396.69
1028	12/12/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	SPOON/FORKS	57
1028	12/12/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	2031.82
1029	12/12/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SC/ COTTAGE CHEZ	204.36
1029	12/12/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SC/ COTTAGE CHEZ	155.7
1029	12/12/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SC	55.98
1029	12/12/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SC/COTTAGE CHEZ	156.02
1029	12/12/2016	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK	36.48
1030	12/12/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	COMMODITIES	278.09
1030	12/12/2016	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	SNAXS BEYOND THE BELL	594.2
1031	12/12/2016	SAMS CLUB	ATLANTA GA 30353-0981	ARROWHEAD 8 OZ WATER	29.4
1032	12/13/2016	PARTON TY	DUBOIS ID 83423	FOOD SERVICE	13.6
1033	12/13/2016	CHAVEZ DULCE	DUBOIS ID	FOOD SERVICE	5.61
1034	12/13/2016	KORRELL KOBE	DUBOIS ID	FOOD SERVICE	13.6
1035	12/13/2016	PEREZ MARISOL	DUBOIS ID	FOOD SERVICE	5.61
1471	10/5/2016	AT & T MOBILITY	CAROL STREAM IL 60197-6463	CELL PHONE SERVICE	77.02
1472	10/5/2016	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	BOOKS LR	410.2
1473	10/5/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	07 TO RUSH ST. INSP REPAIRS	200
1473	10/5/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	71 TO RUSH ST INSP REPAIRS	100

1473	10/5/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	PU 71 FROM RUSH	200
1474	10/5/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE WATER/SEWER HS	640.84
1474	10/5/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE WATER/SEWER LR	223.21
1474	10/5/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE WATER/SEWER HS	75.36
1474	10/5/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE WATER FOOTBALL FIELD	72.28
1475	10/5/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL 13. GAL @ 1.65	21.45
1475	10/5/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C 13 GAL @ .10	1.3
1475	10/5/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL 43.2 GAL @ 1.65	71.28
1475	10/5/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C 43.2 GAL @ .10	4.32
1475	10/5/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	DIESEL 574.6 GAL @ 1.62	930.85
1475	10/5/2016	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C 574.6 @ .10	57.46
1476	10/5/2016	COMMUNITY CARE CHANNING WAY	IDAHO FALLS ID 83404	DOT PHYSICAL J. TAVENNER	151
1477	10/5/2016	GREAT AMERICA FINANCIAL SVCS.	DALLAS TX 75266-0831	LEASE 3 SHARP COPIERS	556
1478	10/5/2016	HOLDEN ELECTRIC & HVAC SERVICE	IDAHO FALLS ID 83406	CONDUIT FOR GREENHOUSE/PERMIT	757
1478	10/5/2016	HOLDEN ELECTRIC & HVAC SERVICE	IDAHO FALLS ID 83406	FS POWER ARC STEAM TABLE	85
1479	10/5/2016	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	CONV REG OJ	595
1479	10/5/2016	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	CONV REG M. FARR	595
1479	10/5/2016	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	CONV REG L. SMALL	595
1480	10/5/2016	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MED ADM FEE AUG 2016	21.83
1481	10/5/2016	IDAHO STATE UNIVERSITY	POCATELLO ID 83209-8391	TRUSTEE SCHOLARSHIP F.ESPINOZA	150
1482	10/5/2016	JEPPESEN CODY	REXBURG ID 83440	SPEECH THERAPY & MILEAGE	512.2
1483	10/5/2016	LANTIS DANIEL	DUBOIS ID	MILEAGE FED DIR MEETING	269
1483	10/5/2016	LANTIS DANIEL	DUBOIS ID	PER DIEM FED DIR CONF	49.5
1483	10/5/2016	LANTIS DANIEL	DUBOIS ID	PU FRIDGE FOR RENTAL	52.5
1484	10/5/2016	LOCASCIO SHERRY		MILEAGE BOARD MEETING	40.1
1485	10/5/2016	LOWE'S	ATLANTA GA 30353-0954	PAVING BLOCKS	361
1485	10/5/2016	LOWE'S	ATLANTA GA 30353-0954	PIPE/UNIONS	18.98
1485	10/5/2016	LOWE'S	ATLANTA GA 30353-0954	CONCRETE/SUPPLIES	26.84
1485	10/5/2016	LOWE'S	ATLANTA GA 30353-0954	LED	9.49
1485	10/5/2016	LOWE'S	ATLANTA GA 30353-0954	4/7 CORN IRON	5.46
1486	10/5/2016	MOBILE GLASS REPAIR	DUBOIS ID 83423	STAR REPAIR 2015 BUS	50
1487	10/5/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	43.8
1487	10/5/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	33.8
1487	10/5/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	33.8

1487	10/5/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	102.3
1487	10/5/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	33.8
1487	10/5/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	39.8
1487	10/5/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	38.8
1488	10/5/2016	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	181.7
1488	10/5/2016	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR/FS	181.7
1489	10/5/2016	PMD THERAPIES PLLC	REXBURG ID 83440	OT/PT	40
1489	10/5/2016	PMD THERAPIES PLLC	REXBURG ID 83440	MILEAGE	36
1489	10/5/2016	PMD THERAPIES PLLC	REXBURG ID 83440	OT/PT	40
1489	10/5/2016	PMD THERAPIES PLLC	REXBURG ID 83440	MILEAGE	36
1490	10/5/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LR	1298.54
1490	10/5/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LAWN PUMP	18.07
1490	10/5/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE HS	1855.41
1490	10/5/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO DAWN	38.86
1490	10/5/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO MIDNIGHT	18.57
1491	10/5/2016	SAMS CLUB	ATLANTA GA 30353-0981	GEA UP WEEK INCENTIVES	34.35
1491	10/5/2016	SAMS CLUB	ATLANTA GA 30353-0981	INK FOR COPIER	62.98
1492	10/5/2016	SCHNEIDER JERRY	DUBOIS ID 83423	BSU CONF TIMBERLINE HS SCIENCE	70
1493	10/5/2016	SCHOOL SPECIALTY/CLASSROOM DIR	CHICAGO IL 60693-0656	BACKORDERED YELLOW PAPER	52.79
1494	10/5/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	HP 131A BL TONER D. LANTIS	68.99
1494	10/5/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	PLASTIC FOLDERS 2 POCKET PBIS	64.6
1495	10/5/2016	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE H. WHEELER	32
1495	10/5/2016	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE L. CLARK	32
1496	10/5/2016	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTH CONTENT SPEC	100
1496	10/5/2016	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINTS TEACHER CERT	32
1497	10/5/2016	TAYLOR DEE ANNE	DUBOIS ID 83423	MILEAGE EITC COUNSELOR DAY	55
1498	10/5/2016	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METERED USE COPIERS	47.83
1501	10/10/2016	CENTRAL DRUG SYSTEM INC.	FOUNTAIN VALLEY CA 92708	ANNUAL REG UPDATE SERV	56.5
1501	10/10/2016	CENTRAL DRUG SYSTEM INC.	FOUNTAIN VALLEY CA 92708	RANDOM PROCESSING FEE	14
1501	10/10/2016	CENTRAL DRUG SYSTEM INC.	FOUNTAIN VALLEY CA 92708	ANNUAL ADM FEE	227
1502	10/10/2016	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS ID 83423	LUNCH DUTY SPEC ED AIDES	210
1502	10/10/2016	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS ID 83423	LUNCH DUTY TEACHERS/AIDES	277.5
1502	10/10/2016	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS ID 83423	STUDENT AIDES LUNCHES	170.5
1503	10/10/2016	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	REPAIR DOOR 07	511.66

1504	10/10/2016	NASSP/NHS	BOSTON MA 02241-7939	2016-2017 MEMBERSHIP FEE	385
1505	10/10/2016	PEARL HEALTH CLINIC	AMMON ID 83406	PERSONAL AIDE 577 UNITS	4486.25
1522	10/20/2016	AMERICAN FIDELITY	KANSAS CITY MO 64121-0932	ADM FEES/ PREMIUM CHG	79.65
1523	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 102016	627.6
1523	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS. - 102016	19.55
1523	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 102016	143.41
1523	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 102016	24.23
1523	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 102016	775.08
1523	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 102016	459.12
1523	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 102016	52.15
1523	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 102016	4977.99
1523	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 102016	4642
1523	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 102016	651.85
1523	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 102016	2186.96
1523	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 102016	469.33
1523	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 102016	312.89
1523	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 102016	674.05
1523	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 102016	651.85
1523	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 102016	805.84
1523	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 102016	651.85
1523	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 102016	62.52
1523	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 102016	464.48
1524	10/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 102016	3
1524	10/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS. - 102016	0.37
1524	10/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 102016	8.75
1524	10/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 102016	0.07
1524	10/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 102016	14.27
1524	10/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE BENEFIT - 102016	8.02
1524	10/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 102016	1
1524	10/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 102016	8.4
1524	10/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 102016	12.5
1524	10/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 102016	82.69
1524	10/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 102016	12.5
1524	10/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 102016	41.94

1524	10/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 102016	1.1
1524	10/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 102016	1.84
1524	10/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 102016	3.21
1524	10/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 102016	15.33
1524	10/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	LIFE INS - 102016	84.77
1524	10/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 102016	9
1524	10/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 102016	8.13
1525	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS	107.56
1525	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS	32.59
1525	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS	280.29
1525	10/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS	231.41
1526	10/20/2016	PRICE SUSANNE	SPENCER ID 83446	PAYROLL ERROR DED. TWICE	400
1527	11/3/2016	ACT	IOWA CITY IA 52243-4072	ACT REGISTRATION	637.5
1528	11/3/2016	AGRI-SERVICE	TWIN FALLS IL 83303-0285	PVC COUPLING	7.99
1528	11/3/2016	AGRI-SERVICE	TWIN FALLS IL 83303-0285	WELD KIT/SILLCOCK	11.98
1528	11/3/2016	AGRI-SERVICE	TWIN FALLS IL 83303-0285	KEYS/MOUSE POIS	11.95
1529	11/3/2016	AT & T	CAROL STREAM IL 60197-5094	LONG DISTANCE SERVICE	59.17
1530	11/3/2016	AT & T MOBILITY	CAROL STREAM IL 60197-6463	CELL PHONE SERVICE	76.93
1531	11/3/2016	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	BOOKS	307.27
1531	11/3/2016	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	BOOKS	270.2
1532	11/3/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	PU BUS @ SHELLEY 15	200
1532	11/3/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 71	50
1532	11/3/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 07	50
1532	11/3/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 15	50
1532	11/3/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 02	50
1532	11/3/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 99-1	50
1533	11/3/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE LR	222.01
1533	11/3/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE HS	640.9
1533	11/3/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE FOOTBALL FIELD	52.59
1533	11/3/2016	CITY OF DUBOIS	DUBOIS ID 83423	SERVICE HS	75.54
1534	11/3/2016	WIPFLI LLP	MILWAUKEE WI 53201-3160	PROGRESS BILL AUDIT 2015-2016	4200
1535	11/3/2016	HIGH PLAINS PROPANE LLC	DUBOIS ID 83423	INSTALL 2 PROPANE TANKS	221.32
1536	11/3/2016	HOLDEN ELECTRIC & HVAC SERVICE	IDAHO FALLS ID 83406	INSTALL TEST NEW FURNACE	12603.52
1536	11/3/2016	HOLDEN ELECTRIC & HVAC SERVICE	IDAHO FALLS ID 83406	FURNACE REP NW CLASSROOMS	281.25

1537	11/3/2016	HOUGHTON MIFFLIN HARCOURT PUB	CHICAGO IL 60693	CIVICS STUDIES KIT	911.96
1538	11/3/2016	HUFF FAMILY MUSIC STUDIO INC	EPHRAIM UT 84627	MUSIC & HANDLING	19.18
1539	11/3/2016	IDAHO ASSOCIATION OF SCHOOL AD	BOISE ID 83705	IPBN CONF JAN 12-14 MICHELLE	175
1539	11/3/2016	IDAHO ASSOCIATION OF SCHOOL AD	BOISE ID 83705	IPBN CONF JAN 12-14 PAULA	175
1539	11/3/2016	IDAHO ASSOCIATION OF SCHOOL AD	BOISE ID 83705	IPBN CONF JAN 12-14 JULIE	175
1540	11/3/2016	IDAHO DIGITAL LEARNING	BOISE ID 83707	IDLA HEALTH	900
1541	11/3/2016	IDAHO FALLS SCHOOL DISTRICT	IDAHO FALLS ID 83401	CHILD FIND 2016-2017	50
1542	11/3/2016	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	OIL LEAK # 71	723.65
1542	11/3/2016	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	LTS NOT WORKING # 15	329.06
1543	11/3/2016	JEPPESEN CODY	REXBURG ID 83440	MILEAGE FOR OCT	207
1543	11/3/2016	JEPPESEN CODY	REXBURG ID 83440	SPEECH THERAPY	709
1544	11/3/2016	LANTIS DANIEL	DUBOIS ID	SUCKER ROD	170
1544	11/3/2016	LANTIS DANIEL	DUBOIS ID	TRANSP SUPER MEETING	69.23
1545	11/3/2016	LOCASCIO SHERRY		BOOKS FOR CLASSROOM	91.98
1546	11/3/2016	LOWE'S	ATLANTA GA 30353-0954	WASHERS/SCREWS	11.36
1546	11/3/2016	LOWE'S	ATLANTA GA 30353-0954	BATHROOM SUPPLIES	81.9
1546	11/3/2016	LOWE'S	ATLANTA GA 30353-0954	SHOP VAC/WAX TOILET RING	76.85
1547	11/3/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	33.8
1547	11/3/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	33.8
1547	11/3/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	39.8
1547	11/3/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	38.8
1547	11/3/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	43.8
1547	11/3/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	33.8
1547	11/3/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	102.3
1548	11/3/2016	PIANO GALLERY	IDAHO FALLS ID 83406	PARTS/REPAIR CLARINET TENOR SAX	186.99
1549	11/3/2016	PITNEY BOWES INC	PITTSBURGH PA 15250-7896	POSTAGE REFILL FEE	7.99
1550	11/3/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE HS	1524.08
1550	11/3/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO DAWN	38.86
1550	11/3/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO MIDNIGHT	18.57
1550	11/3/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LINDY ROSS	1276.29
1550	11/3/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LAWN PUMP	18.07
1551	11/3/2016	RON S TIRE	TERRETON ID 83450	TIRE FOR LAWNMOWER	66
1552	11/3/2016	SILVERBACK LEARNING SOLUTIONS	BOISE ID 83706	MILEPOSTS SUBSCRIPTION	1350
1552	11/3/2016	SILVERBACK LEARNING SOLUTIONS	BOISE ID 83706	IMPLEMENTATION FEE	500

1553	11/3/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	LEXAR 8 GB THUMB DRIVES POLICIES	29.98
1553	11/3/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	DIVIDER INSERTS	11.58
1553	11/3/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	CALCULATORS	35
1553	11/3/2016	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	SUPPLIES	83.49
1554	11/3/2016	STEWART MICHELLE	DUBOIS ID 83423	BAND PARTS/KITS	61.96
1554	11/3/2016	STEWART MICHELLE	DUBOIS ID 83423	RECORDERS ELEM (30)	143.7
1554	11/3/2016	STEWART MICHELLE	DUBOIS ID 83423	TRUMPETS/BOOKS	220.83
1554	11/3/2016	STEWART MICHELLE	DUBOIS ID 83423	BOOKS/OILS	30.7
1554	11/3/2016	STEWART MICHELLE	DUBOIS ID 83423	SMART MUSIC SUB	239
1554	11/3/2016	STEWART MICHELLE	DUBOIS ID 83423	MUSIC K-8	223.8
1555	11/3/2016	STEWART RUSTY	DUBOIS ID 83423	SUPPLIES AMAZON	46.74
1556	11/3/2016	TAYLOR DEE ANNE	DUBOIS ID 83423	SUPPLIES PSAT TESTING	26.39
1557	11/3/2016	TRANE	LA CROSSE WI 54601-7599	GAS HEATING UNIT NEW GYM	35604
1558	11/3/2016	UNIVERSITY OF OREGON	EUGENE OR 97403-1235	SWIS FACILITATOR TRAINING PAULA	450
1558	11/3/2016	UNIVERSITY OF OREGON	EUGENE OR 97403-1235	SWIS ANN. LIC PRORATED PBIS HS	291.67
1558	11/3/2016	UNIVERSITY OF OREGON	EUGENE OR 97403-1235	SWIS ANN. LIC PRORATED PBIS LR	291.67
1559	11/3/2016	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METERED COPIER USE	34.38
1560	11/7/2016	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83403	KEYS GOR 21ST CCLC ROOM	20
1561	11/7/2016	CLARK COUNTY	DUBOIS ID 83423	NL 32.2 GAL @ 1.58	50.88
1561	11/7/2016	CLARK COUNTY	DUBOIS ID 83423	SURCHARGE 32.2 GAL	3.22
1561	11/7/2016	CLARK COUNTY	DUBOIS ID 83423	DIESEL 453.7 @ 1.53	694.16
1561	11/7/2016	CLARK COUNTY	DUBOIS ID 83423	SUR CHARGE 453.7	45.37
1562	11/7/2016	GREAT AMERICA FINANCIAL SVCS.	DALLAS TX 75266-0831	LEASE 3 SHARP COPIERS	556
1563	11/7/2016	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HIGH SCHOOL	181.7
1563	11/7/2016	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	181.7
1564	11/7/2016	PMD THERAPIES PLLC	REXBURG ID 83440	OT/PT	35
1564	11/7/2016	PMD THERAPIES PLLC	REXBURG ID 83440	MILEAGE	36
1565	11/7/2016	US POSTAL SERVICE	CAROL STREAM IL 60132-0566	POSTAGE FOR METER	500
1566	11/7/2016	WATERFORD	SANDY UT 84093	ANNUAL SUB 20 LICENSE 2016-2017	1360
1567	11/8/2016	PRICE SUSANNE	SPENCER ID 83446	ADVANCE	700
1568	11/14/2016	SAMS CLUB	ATLANTA GA 30353-0981	SAMSUNG SECURITY SYSTEM	649
1577	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 112016	808.02
1577	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 112016	62.52
1577	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 112016	4962.5

1577	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC- BENEFIT - 112016	670.48
1577	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 112016	651.85
1577	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS. - 112016	19.55
1577	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 112016	143.41
1577	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 112016	24.23
1577	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 112016	469.33
1577	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 112016	745.79
1577	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 112016	312.89
1577	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 112016	397.73
1577	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 112016	49.5
1577	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 112016	4946.79
1577	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 112016	627.6
1577	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 112016	475.59
1577	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 112016	651.85
1577	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 112016	651.85
1577	11/17/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 112016	1981.27
1578	11/17/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS. - 112016	0.37
1578	11/17/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 112016	8.75
1578	11/17/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 112016	0.07
1578	11/17/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 112016	13.71
1578	11/17/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE BENEFIT - 112016	6.83
1578	11/17/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 112016	0.96
1578	11/17/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 112016	8.4
1578	11/17/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 112016	82.65
1578	11/17/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 112016	12.5
1578	11/17/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 112016	50.49
1578	11/17/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 112016	12.5
1578	11/17/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 112016	1.1
1578	11/17/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 112016	9
1578	11/17/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 112016	1.84
1578	11/17/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 112016	3.15
1578	11/17/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 112016	15.36
1578	11/17/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 112016	8.13
1578	11/17/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 112016	3.21

1578	11/17/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE - 112016	90.37
1579	11/17/2016	AMERICAN FIDELITY	KANSAS CITY MO 64121-0932	ADM FEE/PREMIUM CHG	27
1582	12/8/2016	AGRI-SERVICE	TWIN FALLS IL 83303-0285	LAG BOLTS/GR-5 BOLTS	5.74
1583	12/8/2016	AT & T	CAROL STREAM IL 60197-5094	LONG DISTANCE SERVICE	56.04
1584	12/8/2016	AT & T MOBILITY	CAROL STREAM IL 60197-6463	CELL SERVICE	76.93
1585	12/8/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	TAKE 71 TO SHELLEY FOR REPAIRS	200
1585	12/8/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	COMPLETE SERVICE/REPAIRS # 07	200
1585	12/8/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	PUT FUEL ADDITIVE IN ALL BUSES	100
1585	12/8/2016	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	PU 71 FROM SHELLEY	200
1586	12/8/2016	BROAD REACH	MANKATO MN 56002	LIBRARY BOOKS (SPANISH)	480.66
1587	12/8/2016	CITY OF DUBOIS	DUBOIS ID 83423	WATER/SEWER HS SHOP	69.59
1587	12/8/2016	CITY OF DUBOIS	DUBOIS ID 83423	WATER/SEWER LR	209
1587	12/8/2016	CITY OF DUBOIS	DUBOIS ID 83423	WATER/SEWER HS	640.25
1588	12/8/2016	CLARK COUNTY	DUBOIS ID 83423	NL 14.6 @1.58	23.07
1588	12/8/2016	CLARK COUNTY	DUBOIS ID 83423	S/C 11.5 GAL	1.15
1588	12/8/2016	CLARK COUNTY	DUBOIS ID 83423	S/C 42.0 GAL	4.2
1588	12/8/2016	CLARK COUNTY	DUBOIS ID 83423	S/C 14.6 GAL	1.46
1588	12/8/2016	CLARK COUNTY	DUBOIS ID 83423	S/C 517.6 GAL	51.76
1588	12/8/2016	CLARK COUNTY	DUBOIS ID 83423	NL 11.5 @ 1.58	18.17
1588	12/8/2016	CLARK COUNTY	DUBOIS ID 83423	NL 42.0 @ 1.58	66.36
1588	12/8/2016	CLARK COUNTY	DUBOIS ID 83423	DIESEL 517.6 @ 1.53	791.93
1589	12/8/2016	CLARK COUNTY AMBULANCE	DUBOIS ID 83423	FIRST AID/CPR TRINING 10 STUDENTS	300
1590	12/8/2016	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS ID 83423	LUNCH DUTY ADULTS	232.5
1590	12/8/2016	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS ID 83423	SPECIAL ED LUNCH DUTY	168.75
1590	12/8/2016	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS ID 83423	STUDENT LUNCH DUTY	107.25
1591	12/8/2016	CLARK COUNTY EDUCATION ASSOC	DUBOIS ID 83423	LUNCH DUTY SERVICESJR 65 DAYS	390
1591	12/8/2016	CLARK COUNTY EDUCATION ASSOC	DUBOIS ID 83423	LUNCH DUTY SERVICES L;R 60DAYS	360
1591	12/8/2016	CLARK COUNTY EDUCATION ASSOC	DUBOIS ID 83423	LUNCH DUTY SERVICES HS 65 DAYS	390
1592	12/8/2016	COMMUNITY CARE REXBURG PLLC	REXBURG ID 83440	DOT PHYSICAL S. FARR	101
1593	12/8/2016	COSTNER JERRY	DUBOIS	PER DIEM BOISE TRAINING	49.5
1594	12/8/2016	COURTYARD BY MARRIOTT BOISE	BOISE ID 83702	** VOID **	0
1595	12/8/2016	FIRST STREET PLUMBING INC.	IDAHO FALLS ID 83401	URINAL/TOILET KITS	65.85
1596	12/8/2016	GREAT AMERICA FINANCIAL SVCS.	DALLAS TX 75266-0831	RENT 3 COPIERS	556
1597	12/8/2016	GROVER JILL	DUBOIS ID 83423	PER DIEM FALL MTG	15.75

1598	12/8/2016	HIGH PLAINS PROPANE LLC	DUBOIS ID 83423	INSTALL GAS LINE FOR GREENHOUSE	309.12
1599	12/8/2016	HOLDEN ELECTRIC & HVAC SERVICE	IDAHO FALLS ID 83406	REP FURNACE @ LR	212.5
1600	12/8/2016	IDAHO ASSOCIATION OF SCHOOL AD	BOISE ID 83705	2017 SUB EMPLOYMENT WEBSITE	50
1601	12/8/2016	IDAHO DIGITAL LEARNING	BOISE ID 83707	IDLA CLASS (BIOLOGY A)	75
1602	12/8/2016	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADM FEE	210.38
1603	12/8/2016	INTERSTATE BILLING SERVICE IN	DECATUR AL 35609-2208	REP # 71 ELECTRICAL/RADIO	598.03
1604	12/8/2016	KEITH'S AUTO PARTS & SUPPLY	IDAHO FALLS ID 83401	P/S 32OZ DIESEL 911	191.76
1604	12/8/2016	KEITH'S AUTO PARTS & SUPPLY	IDAHO FALLS ID 83401	P/S DIESEL FUEL SUP	488.88
1604	12/8/2016	KEITH'S AUTO PARTS & SUPPLY	IDAHO FALLS ID 83401	REPAIR FS VEH	113.51
1604	12/8/2016	KEITH'S AUTO PARTS & SUPPLY	IDAHO FALLS ID 83401	RETURN CORE	-18
1604	12/8/2016	KEITH'S AUTO PARTS & SUPPLY	IDAHO FALLS ID 83401	OVERCHARGE P/S	-488.88
1604	12/8/2016	KEITH'S AUTO PARTS & SUPPLY	IDAHO FALLS ID 83401	COR CHG P/S	261.86
1604	12/8/2016	KEITH'S AUTO PARTS & SUPPLY	IDAHO FALLS ID 83401	OVER CHARGE HOWES	-243.36
1604	12/8/2016	KEITH'S AUTO PARTS & SUPPLY	IDAHO FALLS ID 83401	HOWES DIESEL TREATMENT	486.72
1604	12/8/2016	KEITH'S AUTO PARTS & SUPPLY	IDAHO FALLS ID 83401	FUSES (FURNACE)	1.3
1605	12/8/2016	LOPEZ ROSA	DUBOIS ID 83423	OER DIEM BOISE TRAINING	49.5
1606	12/8/2016	LOWE'S	ATLANTA GA 30353-0954	DOOR KEYS STORAGE ROOM 21ST CCLC	7.05
1606	12/8/2016	LOWE'S	ATLANTA GA 30353-0954	FILTERS/CONTACT CEMENT	257.8
1606	12/8/2016	LOWE'S	ATLANTA GA 30353-0954	RECIP BLADES	25.6
1607	12/8/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICES 5215	43.8
1607	12/8/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICES 5103	33.8
1607	12/8/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICES 5197	33.8
1607	12/8/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICES 5206	102.3
1607	12/8/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICES 5234	33.8
1607	12/8/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICES 5500	39.8
1607	12/8/2016	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICES 5685	38.8
1608	12/8/2016	OFFICE MAX	CHICAGO IL 60675-2698	TALLY COUNTERS	48.14
1608	12/8/2016	OFFICE MAX	CHICAGO IL 60675-2698	PAPER FOR MAILINGS	29.3
1609	12/8/2016	PC PLUS	IDAHO FALLS ID 83401	IT SERVICE/GIGA-MINI/FIBER ADAP/ET	843.78
1609	12/8/2016	PC PLUS	IDAHO FALLS ID 83401	HP MINI GBIC/IT SERVICES/ LINDY RO	910
1609	12/8/2016	PC PLUS	IDAHO FALLS ID 83401	HP MINI GBIC/IT SERVICES	928.75
1610	12/8/2016	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	181.7
1610	12/8/2016	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	181.7
1611	12/8/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LR	1300.27

1611	12/8/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	LAWN PUMP	18.07
1611	12/8/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE HS	1869.43
1611	12/8/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO DAWN	38.86
1611	12/8/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO MIDNIGHT	18.57
1612	12/8/2016	RON S TIRE	TERRETON ID 83450	REPAIR TO FOOD SERVICE BRONCO	255
1613	12/8/2016	SCHNEIDER JERRY	DUBOIS ID 83423	WOOD GLUE	6.97
1613	12/8/2016	SCHNEIDER JERRY	DUBOIS ID 83423	SPRING CLAMPS	3.99
1614	12/8/2016	SMART APPLE MEDIA	MANKATO MN 56002	LIBRARY BOOKS	472.08
1615	12/8/2016	STEWART RUSTY	DUBOIS ID 83423	DIGITAL TIMER	12.99
1615	12/8/2016	STEWART RUSTY	DUBOIS ID 83423	BIC 4 COLOR PENS	21.34
1616	12/8/2016	TRITECH FORENSICS	CHARLOTTE NC 28289-0449	PRINT KITS	59.7
1616	12/8/2016	TRITECH FORENSICS	CHARLOTTE NC 28289-0449	SEMI-INKLESS PAD	50
1616	12/8/2016	TRITECH FORENSICS	CHARLOTTE NC 28289-0449	FREIGHT	15.5
1617	12/8/2016	U.S.P.S.	DUBOIS ID 83423	BOX RENT 2017	198
1618	12/8/2016	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METERED COPIES	56.22
1619	12/8/2016	MARQUEZ LUPE	DUBOIS ID 83423	PER DIEM TRAINNG BOISE	49.5
1620	12/12/2016	2M DATA SYSTEMS	OREM UT 84057	PAYROLL UPDATES 2017 TAX TABLES	505
1621	12/12/2016	AT & T	CAROL STREAM IL 60197-5094	LONG DISTANCE SERVICE	57.54
1622	12/12/2016	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS ID 83423	SPEC ED LUNCH DUTY	172.5
1622	12/12/2016	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS ID 83423	STUDENT LUNCH DUTY	88
1622	12/12/2016	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS ID 83423	ADULTS/TEACHERS LUNCH DUTY	202.5
1623	12/12/2016	STATE DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION	100
1624	12/13/2016	COURTYARD BY MARRIOTT BOISE	BOISE ID 83702	LODGING FOR CONV SCHOOL BOARD	714
1633	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 122016	353.77
1633	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 122016	469.33
1633	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 122016	312.89
1633	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 122016	808.67
1633	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 122016	651.85
1633	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 122016	393.89
1633	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS. - 122016	19.25
1633	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 122016	5412.41
1633	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 122016	143.41
1633	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 122016	560.31
1633	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 122016	45.21

1633	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 122016	4931.55
1633	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS - 122016	1782.1
1633	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS FAMILY - 122016	21.63
1633	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC- BENEFIT - 122016	611.57
1633	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 122016	651.85
1633	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS FAMILY - 122016	832.46
1633	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 122016	61.83
1633	12/20/2016	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC- BENEFIT - 122016	588.77
1634	12/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 122016	10.77
1634	12/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 122016	15.36
1634	12/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS. - 122016	0.37
1634	12/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 122016	12.99
1634	12/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 122016	1.64
1634	12/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 122016	0.87
1634	12/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	LIFE INS. - 122016	1.1
1634	12/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 122016	8.13
1634	12/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 122016	34.18
1634	12/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 122016	2.28
1634	12/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 122016	83.53
1634	12/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE - 122016	97.54
1634	12/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 122016	1.1
1634	12/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 122016	3.06
1634	12/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 122016	12.5
1634	12/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 122016	7.57
1634	12/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 122016	9
1634	12/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE BENEFIT - 122016	6.09
1634	12/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 122016	8.75
1634	12/20/2016	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 122016	0.06