

Check#	Date	Vendor	Address	Description	Amount
838	4/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	CAFE PLAN REPLACE CK # 28553	\$2,680.65
839	5/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	REPLACE CAFE CK # 28615	\$2,680.65
840	6/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	REPLACE CK # 28661 CAFE PLAN	\$3,041.15
1826	4/8/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-1	FUEL TRAVEL	\$17.92
1827	4/14/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	\$1,086.84
1827	4/14/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOIL SHEETS/FREEZER BAGS	\$138.50
1827	4/14/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	\$1,500.39
1827	4/14/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	\$1,358.83
1827	4/14/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	9" FOAM PLATES	\$50.78
1827	4/14/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	\$2,616.75
1827	4/14/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	OVERCHG FRIES SEASON	-\$16.00
1827	4/14/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	\$550.97
1827	4/8/2015	FOOD SERVICE WAREHOUSE.COM	ENGLEWOOD CO 80112	** VOID **	\$0.00
1828	4/8/2015	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM	\$172.28
1828	4/8/2015	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM	\$197.71
1828	4/8/2015	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM	\$184.94
1828	4/8/2015	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM	\$159.62
1829	4/8/2015	MUD LAKE OIL	TERRETON ID 83450	GROCERIES	\$1.79
1830	4/8/2015	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	COMMODITIES	\$60.81
1830	4/8/2015	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	GROCIES	\$220.36
1830	4/8/2015	GOOD SOURCE SOLUTIONS	EMMETT ID 83617	GROCIES	\$246.80
1831	4/8/2015	PRICE SUSANNE	SPENCER ID 83446	** VOID **	\$0.00
1832	5/11/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	\$2,131.71
1832	5/11/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOAM PLATES	\$50.78
1832	5/11/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	\$1,357.56
1833	5/11/2015	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM	\$203.60
1833	5/11/2015	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM	\$159.28
1833	5/11/2015	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM	\$197.29
1834	5/11/2015	MUD LAKE OIL	TERRETON ID 83450	LETTUCE	\$2.18
1834	5/11/2015	MUD LAKE OIL	TERRETON ID 83450	LETTUCE	\$2.18
1834	5/11/2015	MUD LAKE OIL	TERRETON ID 83450	EGGS	\$2.39
1835	6/4/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	\$2,839.60
1835	6/4/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	CLEANER DIS/FOOD TRAYS/FOAM PI	\$296.06

1835	6/4/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	\$607.71
1835	6/4/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	\$1,526.98
1836	6/4/2015	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM	\$172.74
1836	6/4/2015	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM	\$160.06
1836	6/4/2015	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM	\$147.26
1836	6/4/2015	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	RETURNED MILK	-\$21.30
1837	6/4/2015	MUD LAKE OIL	TERRETON ID 83450	EGGS	\$5.90
1837	6/4/2015	MUD LAKE OIL	TERRETON ID 83450	GROC	\$13.08
1837	6/4/2015	MUD LAKE OIL	TERRETON ID 83450	GROC	\$5.97
28500	4/8/2015	AGRI-SERVICE	TWIN FALLS IL 83303-0285	BOLTS	\$3.00
28500	4/8/2015	AGRI-SERVICE	TWIN FALLS IL 83303-0285	COUPLERS/PIPE	\$9.51
28501	4/8/2015	AT & T	CAROL STREAM IL 60197-5	LONG DISTANCE SERVICE	\$50.08
28502	4/8/2015	AT & T MOBILITY	CAROL STREAM IL 60197-6	CELL PHONE SERVICE	\$76.13
28503	4/8/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	LODGING SPRING MEETING	\$178.00
28503	4/8/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	FUEL	\$22.11
28503	4/8/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	IND ART SUPPLIES	\$211.58
28503	4/8/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	PENCIL SHARP LR	\$14.97
28503	4/8/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	SEALS AND BONNET	\$57.01
28503	4/8/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	COUP/WASH/URN SPUD	\$36.32
28503	4/8/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	HORZ HUB URN FLG KIT	\$13.19
28503	4/8/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	RETURN SPUD WSHR	-\$2.15
28503	4/8/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	EPSON POWERLITE REPL BULB	\$54.51
28503	4/8/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	SUPPLIES	\$95.00
28504	4/8/2015	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	BOOKS	\$95.93
28504	4/8/2015	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	BOOKS	\$254.92
28505	4/8/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	COMP SERV/MINOR REP 07	\$150.00
28505	4/8/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	TRANS MISSION ISSUES 07	\$175.00
28505	4/8/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 96-1	\$50.00
28505	4/8/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 71	\$50.00
28505	4/8/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 07	\$50.00
28505	4/8/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 02	\$50.00
28505	4/8/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSPECTION 99-1	\$50.00
28505	4/8/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	REP REAR SEAT/REP DASH CLUSTER	\$75.00
28506	4/8/2015	BRENT'S LAWN & LEISURE	REXBURG ID 83440	AIR FILTER	\$17.81

28507	4/8/2015	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS	\$621.17
28507	4/8/2015	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE LR	\$203.50
28507	4/8/2015	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS	\$67.44
28508	4/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL 21.4 GAL	\$34.67
28508	4/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C	\$2.14
28508	4/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL FUEL 14 GAL	\$22.67
28508	4/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C	\$1.40
28508	4/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL MAINT 70.2 GAL	\$113.73
28508	4/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C	\$7.02
28508	4/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	DIESEL 465.5 GAL	\$1,214.96
28508	4/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C	\$46.55
28508	4/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL FUEL 24.3 GAL	\$39.36
28508	4/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	SC	\$2.43
28508	4/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL MAINT 28.8 GAL	\$46.66
28508	4/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C	\$2.88
28508	4/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	DIESEL 341.5 GAL	\$891.32
28508	4/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C	\$34.15
28509	4/8/2015	EDDINS BRAD	DUBOIS ID 83423	MERCON DEXRON ATF	\$43.66
28510	4/8/2015	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS 10MB	\$4,295.75
28511	4/8/2015	FOOD SERVICE WAREHOUSE.COM	ENGLEWOOD CO 80112	SALAD BAR	\$1,995.30
28512	4/8/2015	GORDON PAULA	DUBOIS ID 83423	MILEAGE TITLE I CONF BOISE	\$265.00
28512	4/8/2015	GORDON PAULA	DUBOIS ID 83423	PER DIEM TITLE I CONF	\$66.00
28513	4/8/2015	GROVER JILL	DUBOIS ID 83423	TIP FOR BUS DRIVER	\$100.00
28514	4/8/2015	ICRMP	BOISE ID 83715	SEC. HALF LIAB INS	\$6,377.50
28515	4/8/2015	IDAHO DEPT. OF HEALTH/WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$2,500.00
28516	4/8/2015	RICOH USA INC	ATLANTA GA 30353-6732	RENT MP5001SP HS	\$213.00
28516	4/8/2015	RICOH USA INC	ATLANTA GA 30353-6732	RENT AF2051 LR	\$179.22
28517	4/8/2015	JEFFERSON STAR THE	RIGBY ID 83442	HELP WANTED FT TITLE I TEACHER	\$16.20
28518	4/8/2015	JEPPESEN JODI	DUBOIS ID	SUPPLIES EASTER CARN TITLE I	\$137.50
28518	4/8/2015	JEPPESEN JODI	DUBOIS ID	SUPPLIES EASTER CARN TITLE I	\$43.67
28518	4/8/2015	JEPPESEN JODI	DUBOIS ID	SUPPLIES EASTER CARN TITLE I	\$34.87
28518	4/8/2015	JEPPESEN JODI	DUBOIS ID	NOTEBOOKS TITLE i	\$70.51
28518	4/8/2015	JEPPESEN JODI	DUBOIS ID	MILEAGE TITLE I CONF	\$265.00
28518	4/8/2015	JEPPESEN JODI	DUBOIS ID	PER DIEM CONF	\$66.00

28519	4/8/2015	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	SP/LANG THERAPY 4 HRS 7 MIN	\$267.58
28519	4/8/2015	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	SP/LANG THERAPY 3 HRS 45 MIN	\$228.73
28519	4/8/2015	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	SP/LANG THERAPY 4 HRS 25 MIN	\$287.07
28519	4/8/2015	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	SP/LANG THERAPY 4 HRS	\$260.00
28519	4/8/2015	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	SP/LANG THERAPY 4 HRS 35 MIN	\$297.90
28519	4/8/2015	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	PARA SP/LANG THERAPY 4 HRS 6 MI	\$86.01
28519	4/8/2015	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	PARA SP/LANG THERAPY 3 HRS 34 MI	\$74.90
28519	4/8/2015	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	PARA SP/LANG THERAPY 4 HRS 10 MI	\$87.50
28519	4/8/2015	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	PARA SP/LANG THERAPY 4 HRS 17 MI	\$89.95
28520	4/8/2015	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	SUPPLIES	\$24.57
28520	4/8/2015	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	SUPPLIES	\$18.39
28520	4/8/2015	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	SILICONE	\$5.28
28520	4/8/2015	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	WIPERS/WINDOW WASH	\$7.43
28521	4/8/2015	KNIGHT MIKE	REXBURG ID 83440	CLASSROOM SUPPLIES	\$23.20
28521	4/8/2015	KNIGHT MIKE	REXBURG ID 83440	CLASSROOM SUPPLIES	\$13.77
28522	4/8/2015	LEONARDSON TARRI	DUBOIS ID 83423	3RD GRADE CLASSROOM SUPPLIES	\$300.00
28523	4/8/2015	LOWE'S	ATLANTA GA 30353-0954	DEWALT SAW BLADES	-\$47.44
28523	4/8/2015	LOWE'S	ATLANTA GA 30353-0954	ADAPTER	\$2.01
28523	4/8/2015	LOWE'S	ATLANTA GA 30353-0954	ADAPTER	-\$2.01
28523	4/8/2015	LOWE'S	ATLANTA GA 30353-0954	COUPLING/ADAPTERS	\$18.95
28523	4/8/2015	LOWE'S	ATLANTA GA 30353-0954	SHUT OFF CONNECTION	\$9.48
28523	4/8/2015	LOWE'S	ATLANTA GA 30353-0954	SUPPLIES	\$113.99
28524	4/8/2015	MUD LAKE OIL	TERRETON ID 83450	LUNCH TEACHER IN SERVICE	\$68.26
28525	4/8/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	\$31.62
28525	4/8/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	\$31.62
28525	4/8/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	\$41.62
28525	4/8/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	\$100.12
28525	4/8/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	\$31.62
28525	4/8/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	\$37.62
28525	4/8/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	\$36.62
28526	4/8/2015	ORIENTAL TRADING CO. INC.	ST. LOUIS MO 63179-0403	SUP EASTER CARN FREE SHIPPING	\$208.42
28526	4/8/2015	ORIENTAL TRADING CO. INC.	ST. LOUIS MO 63179-0403	SUPPLIES	\$47.80
28527	4/8/2015	PITNEY BOWES INC	PITTSBURGH PA 15250-78	RENTAL	\$97.96
28528	4/8/2015	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-02	SERVICE HS	\$181.70

28528	4/8/2015	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-02	SERVICE LR	\$181.70
28528	4/8/2015	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-02	SERVICE HS	\$181.70
28528	4/8/2015	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-02	SERVICE LR	\$181.70
28528	4/8/2015	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-02	FUEL & MAT S/C	\$5.08
28529	4/8/2015	REXBURG REHABILITATION	REXBURG ID 83440	PHY/PCC THERAPY SERVICES	\$100.00
28529	4/8/2015	REXBURG REHABILITATION	REXBURG ID 83440	PHY/PCC THERAPY SERVICES	\$100.00
28529	4/8/2015	REXBURG REHABILITATION	REXBURG ID 83440	MILEAGES=	\$36.00
28529	4/8/2015	REXBURG REHABILITATION	REXBURG ID 83440	MILEAGE	\$36.00
28530	4/8/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-000	SERVICE LR	\$1,264.79
28530	4/8/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-000	SERVICE DUSK TO DAWN	\$38.25
28530	4/8/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-000	SERVICE LAWN PUMP	\$17.97
28530	4/8/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-000	SERVICE HS	\$1,899.22
28530	4/8/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-000	SERVICE DUSK TO MIDNIGHT	\$18.28
28531	4/8/2015	SAMS CLUB	ATLANTA GA 30353-0981	BINDERS	\$22.76
28532	4/8/2015	SCHOOL SPECIALTY/CLASSROOM DIR	CHICAGO IL 60693-0656	COLORED HALL PAPER	\$512.06
28533	4/8/2015	SMITH MELISSA	LIMA MT 59739	2ND GRADE CLASSROOM SUPPLIES	\$10.74
28533	4/8/2015	SMITH MELISSA	LIMA MT 59739	2ND GRADE CLASSROOM SUPPLIES	\$147.88
28534	4/8/2015	TEACHERS PAY TEACHERS	SPRINGFIELD MA 01138-1	2ND GR WRITING WORKSHOP	\$47.00
28535	4/8/2015	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METERED USE RICOH LR	\$8.58
28535	4/8/2015	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METERED USE RICOH /AF2051 LR	\$59.62
28535	4/8/2015	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METERED USE RICOH/MP5001SP HS	\$136.81
28536	4/8/2015	WOODS GAYLE	DUBOIS ID 83423	PER DIEM FS MEETING BOISE	\$16.50
28536	4/8/2015	WOODS GAYLE	DUBOIS ID 83423	PER DIEM FS MEETING BOISE	\$31.00
28536	4/8/2015	WOODS GAYLE	DUBOIS ID 83423	OFFICE SUPPLIES GLUE	\$3.99
28536	4/8/2015	WOODS GAYLE	DUBOIS ID 83423	OFFICE OCCUPATIONS	\$29.33
28537	4/13/2015	AIRGAS USA LLC	DALLAS TX 75267-6015	CYLINDER RENTAL EXT TANKS	\$110.20
28537	4/13/2015	AIRGAS USA LLC	DALLAS TX 75267-6015	CYLINDER RENTAL EXT TANKS	\$122.65
28538	4/13/2015	BUTTERFIELD ROBERT	RIGBY ID 83442	TESTING/CONSUL/REPORT 8 HRS	\$360.00
28538	4/13/2015	BUTTERFIELD ROBERT	RIGBY ID 83442	TESTING/CONSUL/REPORT 3.5 HRS	\$157.50
28539	4/13/2015	HOLIDAY MOTOR COACH	IDAHO FALLS ID 83405	CHARTER UTAH ST. UNIV. LOGAN U	\$1,650.00
28540	4/13/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	HEALTH CLASS 15 STUDENTS	\$1,125.00
28541	4/13/2015	SIMPLEX GRINNELL	PALATINE IL 60055-0320	INVESTIGATE FALSE ALARM LABOR	\$322.50
28541	4/13/2015	SIMPLEX GRINNELL	PALATINE IL 60055-0320	FUEL/TRUCK SUR CHARGE	\$89.00
28541	4/13/2015	SIMPLEX GRINNELL	PALATINE IL 60055-0320	ALARM CPU BOARD TAX EXEMPT	\$1,001.04

28541	4/13/2015	SIMPLEX GRINNELL	PALATINE IL 60055-0320	LABOR INSTALLATION	\$258.00
28541	4/13/2015	SIMPLEX GRINNELL	PALATINE IL 60055-0320	FUEL/TRUCK SUR CHARGE	\$89.00
28554	4/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2015	\$601.05
28554	4/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2015	\$150.26
28554	4/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2015	\$1,852.58
28554	4/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 04-2015	\$913.87
28554	4/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2015	\$73.63
28554	4/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 04-2015	\$1,202.10
28554	4/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2015	\$1,396.84
28554	4/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS/LEP - 04-2015	\$98.86
28554	4/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2015	\$378.66
28554	4/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 04-2015	\$270.47
28554	4/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2015	\$668.68
28554	4/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2015	\$809.26
28554	4/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2015	\$247.92
28554	4/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2015	\$4,291.49
28554	4/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 04-2015	\$601.05
28554	4/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 04-2015	\$4,272.94
28554	4/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 04-2015	\$574.94
28555	4/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2015	\$1.96
28555	4/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2015	\$7.88
28555	4/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2015	\$3.13
28555	4/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	LIFE INS - 04-2015	\$81.35
28555	4/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2015	\$12.05
28555	4/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2015	\$1.47
28555	4/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2015	\$17.87
28555	4/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2015	\$1.54
28555	4/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2015	\$12.50
28555	4/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2015	\$89.25
28555	4/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 04-2015	\$25.00
28555	4/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2015	\$29.06
28555	4/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2015	\$5.62
28555	4/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2015	\$2.97
28555	4/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2015	\$4.65

28555	4/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2015	\$16.83
28555	4/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 04-2015	\$8.13
28556	5/11/2015	AGRI-SERVICE	TWIN FALLS IL 83303-0285	PVC/HOSE CLAMP	\$4.76
28556	5/11/2015	AGRI-SERVICE	TWIN FALLS IL 83303-0285	TEFLON TAPE/COUPLER/GALV UNIO	\$41.66
28556	5/11/2015	AGRI-SERVICE	TWIN FALLS IL 83303-0285	COUPLER/NIPPLE	\$6.88
28557	5/11/2015	AIRGAS USA LLC	DALLAS TX 75267-6015	EXTRA TANK RENTAL	\$52.15
28558	5/11/2015	AT & T	CAROL STREAM IL 60197-5	LONG DISTANCE SERVICE	\$51.87
28559	5/11/2015	AT & T MOBILITY	CAROL STREAM IL 60197-6	CELL PHONE SERVICE	\$76.50
28560	5/11/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	FUEL/FOOD SERVICE TRAINING	\$25.00
28560	5/11/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	LITTLE TITANS CLIMBING HOLDS	\$434.66
28560	5/11/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	PRIME	\$99.00
28560	5/11/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	LUNCH	\$294.00
28560	5/11/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	LUNCH	\$59.15
28560	5/11/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	FOOD	\$45.68
28560	5/11/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	JH MATH SUPPLIES	\$281.78
28560	5/11/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	CLASSROOM SUPPLIES	\$297.44
28560	5/11/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	TITLE I RESERVATION	\$620.00
28560	5/11/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	TITLE I SUPPLIES	\$320.31
28560	5/11/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	SPEC ED SUPPLIES	\$64.02
28560	5/11/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	STANDARD BLOCKS	\$50.99
28560	5/11/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	SUPPLIES	\$197.38
28560	5/11/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	EXP TRAIN TRACK	\$58.38
28560	5/11/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	BOOKS	\$13.96
28560	5/11/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	BANDAIDES	\$11.85
28561	5/11/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	REPAIR LTS/TRIP TO MUD LAKE 07	\$150.00
28561	5/11/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	START 96 FOR GROUSE DAYS	\$100.00
28561	5/11/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	FIX PARK BRAKE	\$50.00
28562	5/11/2015	BRENT'S LAWN & LEISURE	REXBURG ID 83440	IDLER PULLEY/COVER	\$26.50
28562	5/11/2015	BRENT'S LAWN & LEISURE	REXBURG ID 83440	MNT DR CNTRL HANDLE	\$11.20
28563	5/11/2015	BYU IDAHO	REXBURG ID 83460-1625	SCHOLARSHIP 2014 YR	\$900.00
28564	5/11/2015	CDW- GOVERNMENT	CHICAGO IL 60675-1515	LAPTOPS TITLE I	\$708.20
28565	5/11/2015	CENTRAL DRUG SYSTEM INC.	FOUNTAIN VALLEY CA 9271	RANDOM PROCESSING FEE QTY	\$3.50
28566	5/11/2015	SAFARI INN DOWNTOWN	BOISE ID 83702	CONF FOOD SERVICE	\$79.00
28566	5/11/2015	SAFARI INN DOWNTOWN	BOISE ID 83702	LODGING TITLE I J. JEPPESEN	\$237.00

28566	5/11/2015	SAFARI INN DOWNTOWN	BOISE ID 83702	LODGING TITLE I P. GORDON	\$237.00
28567	5/11/2015	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS	\$620.75
28567	5/11/2015	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS	\$67.74
28567	5/11/2015	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE LR	\$206.17
28568	5/11/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C 35.3 GAL	\$3.53
28568	5/11/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C 460. GAL	\$46.00
28568	5/11/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL 19.5 @ 1.68 DE	\$32.76
28568	5/11/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C 19.5 GAL	\$1.95
28568	5/11/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	DIESEL 460. @ 2.13	\$979.80
28568	5/11/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C 100.9	\$10.09
28568	5/11/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL 35.3 @ 1.68	\$59.31
28568	5/11/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL 32.8 GAL @ 1.68	\$55.10
28568	5/11/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C 32.8 GAL # .1	\$3.28
28568	5/11/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL 100.9 LM/PU	\$169.51
28569	5/11/2015	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS ID 83423	SUPPLIES BOOK FAIR PROGRAM	\$405.33
28570	5/11/2015	CLARK COUNTY EDUCATION ASSOC	DUBOIS ID 83423	HS SERVICES 71 HRS	\$426.00
28570	5/11/2015	CLARK COUNTY EDUCATION ASSOC	DUBOIS ID 83423	JH SERVICES 71 HRS	\$426.00
28571	5/11/2015	EDMENTUM	MINNEAPOLIS MN 55485-	STUDY ISLAND 2015-2016	\$1,765.60
28572	5/11/2015	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS	\$4,295.75
28573	5/11/2015	FIRST STREET PLUMBING INC.	IDAHO FALLS ID 83401	SLOAN KITS	\$79.80
28574	5/11/2015	HOUGHTON MIFFLIN HARCOURT PUB	CHICAGO IL 60693	HMH JOURNEY CC NOTEBOOKS	\$1,108.10
28574	5/11/2015	HOUGHTON MIFFLIN HARCOURT PUB	CHICAGO IL 60693	RET HMH JOURNEY CC KIND 2014	-\$172.50
28575	5/11/2015	IAPT	BOISE ID 83720-0027	REG JUNE CONF BRAD/ANNETTE	\$360.00
28576	5/11/2015	IDAHO DEPT. OF HEALTH/WELFARE	BOISE ID 83720-0036	MEDICAIDE MATCH	\$6,000.00
28577	5/11/2015	RICOH USA INC	ATLANTA GA 30353-6732	RENT AF2051 LR COPIER	\$179.22
28577	5/11/2015	RICOH USA INC	ATLANTA GA 30353-6732	RENT MP5001SP COPIER HS	\$213.00
28578	5/11/2015	J.W. PEPPER & SON INC.	EXTON PA 19341-0642	TOCCATA CONDUCTORS SCORE	\$20.94
28579	5/11/2015	JEFFERSON STAR THE	RIGBY ID 83442	SUBSCRIPTION 1 YR	\$34.00
28580	5/11/2015	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	SPEECH/LANGUAGE 4 HRS 7 MIN	\$267.58
28580	5/11/2015	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	SPEECH/LANGUAGE 4 HRS 10 MIN	\$270.75
28580	5/11/2015	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	PARA SPEECH/LANG 4 HRS 18 MIN	\$90.30
28580	5/11/2015	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	PARA SPEECH/LANG 4 HRS 40MIN	\$98.00
28580	5/11/2015	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	PARA SPEECH/LANG 4 HRS 40MIN	\$98.00
28581	5/11/2015	JOHNSON JOLENE	DUBOIS ID	SUPPLIES	\$11.84

28582	5/11/2015	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	BATTERY LAWN MOWER/SUPPLIES	\$69.74
28582	5/11/2015	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	RETURN BATTERY CORE	-\$6.00
28582	5/11/2015	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	WAGNER BULB	\$7.83
28583	5/11/2015	KNIGHT MIKE	REXBURG ID 83440	SUPPLIES SPANISH CLASS	\$13.53
28584	5/11/2015	LOWE'S	ATLANTA GA 30353-0954	WEED EATER EQUIPMENT	\$267.02
28584	5/11/2015	LOWE'S	ATLANTA GA 30353-0954	IND ARTS SUPPLIES	\$229.84
28584	5/11/2015	LOWE'S	ATLANTA GA 30353-0954	IND ARTS SUPPLIES	\$89.33
28584	5/11/2015	LOWE'S	ATLANTA GA 30353-0954	LR MEDIA REPAIR SUPPLIES	\$178.13
28584	5/11/2015	LOWE'S	ATLANTA GA 30353-0954	PLUMBING SUPPLIES	\$23.75
28584	5/11/2015	LOWE'S	ATLANTA GA 30353-0954	PLUMBING SUPPLIES	\$11.58
28584	5/11/2015	LOWE'S	ATLANTA GA 30353-0954	PLUMBING SUPPLIES	\$3.78
28585	5/11/2015	MOBILE GLASS REPAIR	DUBOIS ID 83423	REPAIR STARS 2002-01 SCHOOL BUS	\$50.00
28586	5/11/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	\$41.62
28586	5/11/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	\$31.62
28586	5/11/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	\$31.62
28586	5/11/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	\$100.12
28586	5/11/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	\$31.62
28586	5/11/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	\$37.62
28586	5/11/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	\$36.62
28587	5/11/2015	NASSP/NHS	BOSTON MA 02241-7939	NHS MEDALLIONS	\$46.00
28588	5/11/2015	PEARL HEALTH CLINIC	AMMON ID 83406	CBRS 106 UNITS	\$662.50
28588	5/11/2015	PEARL HEALTH CLINIC	AMMON ID 83406	CBRS 120 UNITS	\$750.00
28588	5/11/2015	PEARL HEALTH CLINIC	AMMON ID 83406	CBRS 120 UNITS	\$750.00
28588	5/11/2015	PEARL HEALTH CLINIC	AMMON ID 83406	MILEAGE 110 MILES X.40 X4X3	\$528.00
28589	5/11/2015	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-02	SERVICE DUBOIS HS	\$181.70
28589	5/11/2015	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-02	SERVICE LR	\$181.70
28590	5/11/2015	REXBURG REHABILITATION	REXBURG ID 83440	PHYSICAL/OCC THERAPY	\$100.00
28590	5/11/2015	REXBURG REHABILITATION	REXBURG ID 83440	MILEAGE	\$36.00
28590	5/11/2015	REXBURG REHABILITATION	REXBURG ID 83440	MILEAGE(CAME ON TC DAY NO SCHI	\$36.00
28591	5/11/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-000	SERVICE DUSK TO DAWN	\$18.35
28591	5/11/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-000	SERVICE LAWN PUMP	\$17.97
28591	5/11/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-000	SERVICE LR	\$1,157.75
28591	5/11/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-000	SERVICE HS	\$1,685.76
28591	5/11/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-000	SERVICE DUSK TO DAWN	\$38.39

28592	5/11/2015	SAMS CLUB	ATLANTA GA 30353-0981	ENV/PC/TAPE/KLEENIX/WH OUT	\$93.44
28593	5/11/2015	SCHOOL IN SITES	SARALAND AL 36571	DOMAIN RENEWAL 15-16	\$25.00
28594	5/11/2015	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	BOILERS NOT WORKING 1ST GR	\$335.55
28595	5/11/2015	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	DIVIDERS/REPORT COVERS	\$51.13
28596	5/11/2015	STEWART MICHELLE	DUBOIS ID 83423	BINDERS/SMALL INST	\$9.00
28596	5/11/2015	STEWART MICHELLE	DUBOIS ID 83423	SUPPLIES POTATO BAR	\$64.42
28596	5/11/2015	STEWART MICHELLE	DUBOIS ID 83423	SAXOPHONE REEDS	\$20.39
28596	5/11/2015	STEWART MICHELLE	DUBOIS ID 83423	CLARINET REEDS	\$15.90
28596	5/11/2015	STEWART MICHELLE	DUBOIS ID 83423	BOOM WHACKERS 2 SETS	\$37.50
28596	5/11/2015	STEWART MICHELLE	DUBOIS ID 83423	BATTERIES SM KEYBOARDS	\$11.64
28597	5/11/2015	TAYLOR DEE ANNE	DUBOIS ID 83423	T/L CRED END	\$4,443.00
28598	5/11/2015	TEACHER DIRECT	BIRMINGHAM AL 35202	CC SUPPLIES 5TH GRADE	\$56.64
28599	5/11/2015	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METERED USAGE LR	\$1.32
28599	5/11/2015	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METERED USAGE LR	\$89.92
28599	5/11/2015	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METERED USAGE HS	\$108.86
28600	5/11/2015	WAGONER KATHY	DUBOIS ID 83243	READING BOOKS CLASSROOM	\$37.06
28600	5/11/2015	WAGONER KATHY	DUBOIS ID 83243	CRED ENDORSEMENT	\$1,346.59
28601	5/11/2015	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-02	FOAM SOAP	\$74.52
28602	5/11/2015	VERNON STEEL INC	IDAHO FALLS ID 83403	METAL SUPPLIES	\$235.09
28602	5/11/2015	VERNON STEEL INC	IDAHO FALLS ID 83403	METAL SUPPLIES	\$66.00
28616	5/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2015	\$378.66
28616	5/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 05-2015	\$242.53
28616	5/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2015	\$150.26
28616	5/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 05-2015	\$270.47
28616	5/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2015	\$805.65
28616	5/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2015	\$601.05
28616	5/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 05-2015	\$4,661.88
28616	5/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS/LEP - 05-2015	\$98.86
28616	5/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2015	\$574.94
28616	5/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2015	\$669.38
28616	5/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2015	\$2,253.27
28616	5/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 05-2015	\$913.87
28616	5/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2015	\$73.63
28616	5/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2015	\$4,038.50

28616	5/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 05-2015	\$1,074.45
28616	5/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2015	\$601.05
28616	5/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 05-2015	\$996.15
28617	5/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2015	\$8.13
28617	5/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2015	\$83.99
28617	5/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 05-2015	\$22.35
28617	5/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2015	\$20.73
28617	5/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2015	\$1.96
28617	5/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2015	\$7.88
28617	5/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2015	\$5.62
28617	5/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2015	\$3.13
28617	5/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2015	\$2.97
28617	5/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2015	\$4.66
28617	5/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2015	\$20.38
28617	5/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2015	\$17.87
28617	5/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2015	\$1.54
28617	5/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2015	\$16.76
28617	5/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 05-2015	\$1.35
28617	5/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	LIFE INS - 05-2015	\$74.65
28617	5/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 05-2015	\$12.50
28618	6/4/2015	ASCD	ALEXANDRIA VA 22311-17	MEMBERSHIP DUES/ PROM CODE C:	\$209.00
28619	6/4/2015	AT & T	CAROL STREAM IL 60197-5	LD PHONE CALLS	\$45.04
28620	6/4/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-I	MISC	\$15.89
28620	6/4/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-I	5 X 7 ALUM PLAQUES	\$150.00
28620	6/4/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-I	HI-INTENSITY TAPE	\$467.60
28620	6/4/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-I	SCIENCE SUPPLIES	\$862.56
28620	6/4/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-I	ROUND TRIP FLIGHTS NCCEP CONF	\$938.40
28620	6/4/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-I	ADULT REG GEAR UP	\$855.00
28620	6/4/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-I	STUDENT REG GEAR UP	\$750.00
28620	6/4/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-I	BLACK PRESENTATION FOLDERS	\$97.50
28620	6/4/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-I	MINI DISPLAY PORT ADAPT TO MAC	\$29.99
28620	6/4/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-I	VALVE/DIAPHRAGM	\$29.95
28620	6/4/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-I	GREGOR THE OVERLANDER (8)	\$48.00
28620	6/4/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-I	VALVE/DIAPHRAGM	\$38.42

28620	6/4/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-H	FREIGHT 2/18/15	\$78.10
28620	6/4/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-H	SNACKS/ASPIRE TEST	\$9.97
28620	6/4/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-H	LODGING CFSGA WORKSHOP 4/28/1	\$79.00
28621	6/4/2015	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS	\$620.89
28621	6/4/2015	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS	\$73.71
28621	6/4/2015	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE FOOTBALL FIELD	\$146.61
28621	6/4/2015	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE LR	\$210.96
28622	6/4/2015	CLARK COUNTY SCHOOL LUNCH PROG	DUBOIS ID 83423	ADULT LUNCHES	\$986.25
28623	6/4/2015	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET ACCESS 10MB	\$4,295.75
28624	6/4/2015	IASBO C/O KANDY BLACKBURN TREA	HAILEY ID 83333	** VOID **	\$0.00
28625	6/4/2015	ICRMP	BOISE ID 83715	1/2 ANNUAL CONTRIBUTION	\$8,931.50
28626	6/4/2015	RICOH USA INC	ATLANTA GA 30353-6732	RENT MP5001SP HS	\$213.00
28626	6/4/2015	RICOH USA INC	ATLANTA GA 30353-6732	RENT AF2051 LR	\$179.22
28627	6/4/2015	JEFFERSON STAR THE	RIGBY ID 83442	LEGAL REQUESTING PROPANE BIDS	\$40.86
28628	6/4/2015	LOCASCIO SHERRY		MILEAGE BOARD PKT SPRING BREAK	\$40.00
28629	6/4/2015	LOWE'S	ATLANTA GA 30353-0954	COUPLER	\$2.80
28629	6/4/2015	LOWE'S	ATLANTA GA 30353-0954	INDUSTRIAL ARTS SUPPLIES	\$67.77
28629	6/4/2015	LOWE'S	ATLANTA GA 30353-0954	INDUSTRIAL ARTS SUPPLIES	\$102.43
28629	6/4/2015	LOWE'S	ATLANTA GA 30353-0954	AEROFLEX/WAND & VALVE	\$38.87
28629	6/4/2015	LOWE'S	ATLANTA GA 30353-0954	GALVANIZED TEE	\$4.45
28629	6/4/2015	LOWE'S	ATLANTA GA 30353-0954	TOOLS	\$9.60
28629	6/4/2015	LOWE'S	ATLANTA GA 30353-0954	EXIT LITE	\$21.14
28630	6/4/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	\$41.62
28630	6/4/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	\$31.62
28630	6/4/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	\$31.62
28630	6/4/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	\$100.12
28630	6/4/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	\$31.62
28630	6/4/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	\$37.62
28630	6/4/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	\$36.62
28631	6/4/2015	PRICE SUSANNE	SPENCER ID 83446	PAYROLL ADVANCE	\$1,300.00
28632	6/4/2015	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-02	SERVICE HS	\$181.70
28632	6/4/2015	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-02	SERVICE LR	\$181.70
28633	6/4/2015	REXBURG REHABILITATION	REXBURG ID 83440	PHYSICAL/OCC THERAPY	\$100.00
28633	6/4/2015	REXBURG REHABILITATION	REXBURG ID 83440	MILEAGE	\$36.00

28634	6/4/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-000: SERVICE LR	\$1,342.33
28634	6/4/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-000: SERVICE LAWN PUMP	\$17.97
28634	6/4/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-000: SERVICE HS	\$1,855.35
28634	6/4/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-000: DUSK TO DAWN	\$38.43
28634	6/4/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-000: DUSK TO MIDNIGHT	\$18.36
28635	6/4/2015	SAMS CLUB	ATLANTA GA 30353-0981 LITE BULBS	\$15.86
28635	6/4/2015	SAMS CLUB	ATLANTA GA 30353-0981 SNACKS	\$18.02
28635	6/4/2015	SAMS CLUB	ATLANTA GA 30353-0981 WATER	\$3.56
28635	6/4/2015	SAMS CLUB	ATLANTA GA 30353-0981 DUST OFF	\$9.88
28635	6/4/2015	SAMS CLUB	ATLANTA GA 30353-0981 PAPER TOWELS	\$25.98
28636	6/4/2015	SPENCER OPAL MINES	SPENCER ID 83446 LUNCHES SERVICE LEARNING PROJEI	\$273.00
28636	6/4/2015	SPENCER OPAL MINES	SPENCER ID 83446 DIGGING FEES SCIENCE ACTIVITY STE	\$125.00
28637	6/4/2015	TEACHER DIRECT	BIRMINGHAM AL 35202 COMPLETED ORDER	\$26.58
28638	6/4/2015	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401 METERED FAX USAGE	\$18.76
28638	6/4/2015	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401 METERED USAGE A551 LR	\$0.49
28638	6/4/2015	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401 METERED USAGE AF2051 LR	\$169.80
28638	6/4/2015	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401 METERED USAGE MP5001SP HS	\$111.00
28639	6/8/2015	AGRI-SERVICE	TWIN FALLS IL 83303-0285 1 1/4" COUPLER	\$9.98
28640	6/8/2015	AT & T MOBILITY	CAROL STREAM IL 60197-6 CELL SERVICE	\$76.50
28641	6/8/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423 60 DAY INSP 02	\$50.00
28641	6/8/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423 60 DAY INSPECTION 99-1	\$50.00
28641	6/8/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423 60 DAY INSPECTION 96	\$50.00
28641	6/8/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423 60 DAY INSPECTION 71	\$50.00
28641	6/8/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423 60 DAY INSPECTION 07	\$50.00
28642	6/8/2015	BRENT'S LAWN & LEISURE	REXBURG ID 83440 KIT SVC CLUTCH/LAWN MOWER	\$289.22
28642	6/8/2015	BRENT'S LAWN & LEISURE	REXBURG ID 83440 IDLER PULLEY	\$39.00
28643	6/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423 NL 19.4 @ 1.68	\$32.60
28643	6/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423 SURCHARGE 19.4 @ .10	\$1.94
28643	6/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423 DIESEL 135.8 @ 2.13	\$289.25
28643	6/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423 SURCHARGE 204.6 @ .1	\$20.46
28643	6/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423 NL 14 GAL @ 1.68	\$23.52
28643	6/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423 SURCHARGE 14 @ .10	\$1.40
28643	6/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423 NL 34.1 @ 1.68	\$57.28
28643	6/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423 SURCHARGE 34.1 @ .10	\$3.41

28643	6/8/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL 68.8 @ 1.68	\$115.59
28644	6/8/2015	IDAHO DEPT. OF HEALTH/WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$5,100.00
28645	6/8/2015	MUD LAKE FARM SUPPLY INC	TERRETON ID 83450	24D CHEMICAL	\$82.20
28646	6/8/2015	MUD LAKE OIL	TERRETON ID 83450	GROC PERFECT ATTENDANCE	\$17.07
28646	6/8/2015	MUD LAKE OIL	TERRETON ID 83450	ICE END OF YR PICNIC	\$7.16
28647	6/8/2015	PEARL HEALTH CLINIC	AMMON ID 83406	CBRS SERVICES 92 UNITS	\$575.00
28647	6/8/2015	PEARL HEALTH CLINIC	AMMON ID 83406	CBRS SERVICES 110 UNITS	\$687.50
28647	6/8/2015	PEARL HEALTH CLINIC	AMMON ID 83406	MILEAGE 110X11X.4	\$484.00
28647	6/8/2015	PEARL HEALTH CLINIC	AMMON ID 83406	CBRS SERVICES 106 UNITS	\$662.50
28648	6/8/2015	ZIONS BANK CORPORATE TRUST	BOISE ID 83702	PAYING AGENT FEE	\$500.00
28648	6/8/2015	ZIONS BANK CORPORATE TRUST	BOISE ID 83702	DISSEMINATION AGENT FEE	\$250.00
28662	6/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2015	\$150.26
28662	6/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2015	\$4,291.49
28662	6/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 06-2015	\$1,057.35
28662	6/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2015	\$910.37
28662	6/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2015	\$480.45
28662	6/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2015	\$378.66
28662	6/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 06-2015	\$270.47
28662	6/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC- BENEFIT - 06-2015	\$1,602.11
28662	6/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2015	\$574.94
28662	6/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2015	\$883.22
28662	6/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2015	\$673.93
28662	6/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2015	\$73.63
28662	6/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 06-2015	\$236.28
28662	6/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2015	\$817.33
28662	6/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2015	\$601.05
28662	6/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 06-2015	\$4,408.66
28662	6/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 06-2015	\$298.23
28662	6/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 06-2015	\$98.86
28663	6/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2015	\$89.25
28663	6/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2015	\$7.88
28663	6/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2015	\$3.13
28663	6/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2015	\$5.62
28663	6/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2015	\$2.97

28663	6/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2015	\$4.68
28663	6/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2015	\$80.43
28663	6/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2015	\$19.34
28663	6/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 06-2015	\$21.99
28663	6/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2015	\$17.00
28663	6/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2015	\$17.24
28663	6/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2015	\$8.13
28663	6/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2015	\$1.54
28663	6/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 06-2015	\$1.22
28663	6/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2015	\$18.95
28663	6/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2015	\$1.96
28663	6/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2015	\$9.99
28663	6/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 06-2015	\$6.20
28664	6/25/2015	LOCASCIO MICHAEL	DUBOIS ID	ADVANCE SUMMER MAINT	\$950.00
28665	6/30/2015	AGRI-SERVICE	TWIN FALLS IL 83303-0285	SUPPLIES	\$30.17
28665	6/30/2015	AGRI-SERVICE	TWIN FALLS IL 83303-0285	16" PLIER	\$21.99
28666	6/30/2015	AT & T	CAROL STREAM IL 60197-5	LONG DISTANCE SERVICE	\$40.22
28667	6/30/2015	AT & T MOBILITY	CAROL STREAM IL 60197-6	CELL PHONE SERVICE	\$74.46
28668	6/30/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	COLLEGE PENNANT SETS	\$186.80
28668	6/30/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	SUPPLIES	\$135.40
28668	6/30/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	WORKBENCH/TIES	\$81.99
28668	6/30/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	FUEL K.WAGONER MATH ADOPT	\$35.50
28668	6/30/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	ANNUAL FEES	\$30.00
28668	6/30/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	IND ARTS SHOP SUPPLIES	\$245.04
28668	6/30/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-4	IND ARTS SHOP SUPPLIES	\$0.90
28669	6/30/2015	BARG CONNIE	DUBOIS ID 83423	REIMB FUEL FOR BUS	\$40.00
28670	6/30/2015	BRENT'S LAWN & LEISURE	REXBURG ID 83440	RETURNED WRONG CLUTCH	-\$289.22
28670	6/30/2015	BRENT'S LAWN & LEISURE	REXBURG ID 83440	CLUTCH	\$366.20
28670	6/30/2015	BRENT'S LAWN & LEISURE	REXBURG ID 83440	BEARING RETAINER/BELT	\$38.33
28671	6/30/2015	SAFARI INN DOWNTOWN	BOISE ID 83702	LODGING TRANS CONV	\$294.30
28672	6/30/2015	CITY OF DUBOIS	DUBOIS ID 83523	WATER FOOTBALL FIELD	\$62.98
28672	6/30/2015	CITY OF DUBOIS	DUBOIS ID 83523	WATER/SEWER LR	\$216.41
28672	6/30/2015	CITY OF DUBOIS	DUBOIS ID 83523	WATER/SEWER HS	\$74.05
28672	6/30/2015	CITY OF DUBOIS	DUBOIS ID 83523	WATER/SEWER HS	\$618.75

28673	6/30/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	SUR CHARGE 124.7	\$12.47
28673	6/30/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL 8.1 GL @ 1.68	\$13.60
28673	6/30/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	SUR CHARGE 8.1 GL	\$0.81
28673	6/30/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL 124.7 LAWN EQUIP/PU	\$209.50
28673	6/30/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	DIESEL 36.5 GL @ 2.13	\$77.75
28673	6/30/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL 127.0 @ 1.68	\$213.36
28673	6/30/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	SURCHARGE 163.5 GAL	\$16.35
28673	6/30/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL 7.4 TRAVEL CAR	\$12.44
28673	6/30/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	SURCHARGE 7.4	\$0.74
28674	6/30/2015	EDDINS ANNETTE	DUBOIS ID 83423	PER DIEM TRANSP ANNUAL MEETIN	\$70.50
28675	6/30/2015	EDDINS BRAD	DUBOIS ID 83423	PER DIEM TRANSP ANNUAL MEETIN	\$70.50
28675	6/30/2015	EDDINS BRAD	DUBOIS ID 83423	REIMB FUEL FOR CAR	\$36.03
28676	6/30/2015	ENA SERVICES LLC	KNOXVILLE TN 37995-8149	INTERNET SERVICES 06/01-06/30/15	\$4,295.75
28677	6/30/2015	IDAHO DEPT. OF HEALTH/WELFARE	BOISE ID 83720-0036	MEDICAID MATCH	\$1,500.00
28678	6/30/2015	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	ADM MEDICAID FEES	\$277.71
28678	6/30/2015	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	ADM MEDICAID FEES	\$2,242.67
28679	6/30/2015	RICOH USA INC	ATLANTA GA 30353-6732	RENT MP5001SP HS	\$213.00
28679	6/30/2015	RICOH USA INC	ATLANTA GA 30353-6732	RENT AF2051 LR	\$179.22
28680	6/30/2015	JASON'S AUTOMOTIVE	REXBURG ID 83440	REPAIRS SCHOOL DE CAR	\$672.96
28681	6/30/2015	JEFFERSON STAR THE	RIGBY ID 83442	NOTICE OF BUDGET HEARING	\$300.71
28682	6/30/2015	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	SPEECH/LANG THERAPY 3 HRS 28 M	\$225.26
28682	6/30/2015	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	SPEECH/LANG THERAPY 4 HRS 31 M	\$293.49
28682	6/30/2015	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	SPEECH/LANG THERAPY 3 HRS 23MI	\$217.68
28682	6/30/2015	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	PARA SPEECH/LANG TH 3 HRS 54 MI	\$81.90
28682	6/30/2015	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS ID 83404	PARA SPEECH/LANG TH 3 1.2 HRS	\$73.50
28683	6/30/2015	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	BELT/OIL LAWN MOWER	\$60.17
28683	6/30/2015	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	BELTS LAWN MOWER	\$14.04
28683	6/30/2015	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	5/8 DRILL BIT	\$18.92
28683	6/30/2015	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	ADAPTER/FUSE	\$4.32
28683	6/30/2015	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	PIPE TEE	\$3.37
28683	6/30/2015	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	RETURNED BATTERY CORES	-\$32.00
28684	6/30/2015	LOCASCIO SHERRY		MILEAGE SCHOOL BOARD	\$120.15
28685	6/30/2015	LOWE'S	ATLANTA GA 30353-0954	SUPPLIES	\$19.45
28685	6/30/2015	LOWE'S	ATLANTA GA 30353-0954	CONCRETE FOR PG EQUIP	\$19.12

28685	6/30/2015	LOWE'S	ATLANTA GA 30353-0954	SUPPLIES FOR SPRINKLER SYSTEM	\$69.48
28685	6/30/2015	LOWE'S	ATLANTA GA 30353-0954	LUMBER	\$28.78
28685	6/30/2015	LOWE'S	ATLANTA GA 30353-0954	SPRINKER PART	\$18.98
28685	6/30/2015	LOWE'S	ATLANTA GA 30353-0954	LED LITES	\$8.53
28686	6/30/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	\$31.62
28686	6/30/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE5215	\$41.62
28686	6/30/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	\$31.62
28686	6/30/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	\$31.62
28686	6/30/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	\$36.62
28686	6/30/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	\$100.12
28686	6/30/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	\$37.62
28687	6/30/2015	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-02	SERVICE HS	\$181.70
28687	6/30/2015	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-02	SERVICE LR	\$181.70
28688	6/30/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-000	SERVICE DUSK TO DAWN	\$38.43
28688	6/30/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-000	SERVICE DUSK TO MIDNIGHT	\$18.36
28688	6/30/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-000	SERVICE HS	\$1,664.84
28688	6/30/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-000	SERVICE LAWN PUMP	\$17.97
28688	6/30/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-000	SERVICE LR	\$808.57
28689	6/30/2015	RON S TIRE FACTORY	TERRETON ID 83450	RETURNED SUPPLIES	-\$28.58
28689	6/30/2015	RON S TIRE FACTORY	TERRETON ID 83450	TURF TIRE/TUBE	\$23.80
28689	6/30/2015	RON S TIRE FACTORY	TERRETON ID 83450	REPAIR LAWN MOWER TIRE	\$19.20
28690	6/30/2015	SAMS CLUB	ATLANTA GA 30353-0981	EXT CORDS/INSECT SPRAY/GLUE	\$59.56
28690	6/30/2015	SAMS CLUB	ATLANTA GA 30353-0981	SUPPLIES SUMMER SCHOOL	\$68.76
28690	6/30/2015	SAMS CLUB	ATLANTA GA 30353-0981	61XL TONER	\$57.98
28690	6/30/2015	SAMS CLUB	ATLANTA GA 30353-0981	SCIENCE SUMMER SCHOOL	\$29.16
28690	6/30/2015	SAMS CLUB	ATLANTA GA 30353-0981	LAUNDRY SOAP	\$15.38
28691	6/30/2015	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METERED USE RICOH /AF2051 LR	\$43.44
28691	6/30/2015	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METERED USE RICOH /MP5001SP H	\$52.36
28692	6/30/2015	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-02	REPAIR EXTRACTOR	\$80.00
28692	6/30/2015	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-02	REPAIR AUTO SCRUBBER	\$263.32
28693	6/30/2015	VERNON STEEL INC	IDAHO FALLS ID 83403	SUPPLIES	\$25.55