

Check#	Date	Vendor	Address	Description	Amount
841	7/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	REPLACE CAFE CK 28722	\$ 3,041.15
842	8/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	CAFE PLAN REP CK #28783	\$ 3,041.15
843	9/1/2015	SMITH MELISSA	LIMA MT 59739	OVERCHARGE BABY INS.	\$ 346.85
844	9/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	CAFE PLAN REPLACE CK # 28857	\$ 2,938.05
1838	8/20/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	BAL ON FOOD	\$ 179.71
1839	9/10/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	\$ 3,246.38
1839	9/10/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	GROCERIES	\$ 2,481.68
1839	9/10/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124-1846	FOAM BOWLS/PLATES	\$ 96.45
1840	9/10/2015	MEADOW GOLD DAIRIES - BOISE	DENVER CO 80271-0960	MILK/SOUR CREAM	\$ 254.95
28694	7/9/2015	2M DATA SYSTEMS	OREM UT 84057	BUDGET MGR ANNUAL UPDATE	\$ 505.00
28695	7/9/2015	AIRGAS USA LLC	DALLAS TX 75267-6015	CYLINDER LEASE RENEWAL 11 BTLS	\$ 606.07
28696	7/9/2015	CHRISTENSEN FIRE EXTINGUISHER	IDAHO FALLS ID 83401	ANNUAL SERVICE/FA KITS SERV	\$ 78.00
28696	7/9/2015	CHRISTENSEN FIRE EXTINGUISHER	IDAHO FALLS ID 83401	ANNUAL SERVICE HS	\$ 163.00
28696	7/9/2015	CHRISTENSEN FIRE EXTINGUISHER	IDAHO FALLS ID 83401	ANNUAL SERVICE HS	\$ 43.50
28697	7/9/2015	HIGH PLAINS PROPANE LLC	DUBOIS ID 83423	PROPANE 35000 @ 1.109 PER GAL BID	\$ 38,815.00
28698	7/9/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	SCHOOL DISTRICT MEMBER DUES	\$ 1,316.43
28699	7/9/2015	IDAHO SCHOOL DISTRICT COUNCIL	BOISE ID 83705	MEMBERSHIP DUES 2015-2016	\$ 50.00
28700	7/9/2015	LOCASCIO SHERRY		MILEAGE BOARD MEETINGS	\$ 160.20
28701	7/9/2015	NETWORKS & MORE INC.	ISLAND HEIGHTS NJ 08732-0	INTERNET CONTENT FILTERING	\$ 1,450.00
28702	7/9/2015	ADVANCE EDUCATION INC	ATLANTA GA 31193-3823	ACCREDITATION FEES 15-16	\$ 750.00
28703	7/9/2015	PITNEY BOWES INC	PITTSBURGH PA 15250-7896	3RD QT RENTAL	\$ 97.96
28704	7/13/2015	AT & T	CAROL STREAM IL 60197-5095	LONG DISTANCE SERVICE	\$ 26.76
28705	7/13/2015	ATS INLAND NW	SPOKANE WA 99206	PROGRAMER/RECH LABOR	\$ 270.00
28706	7/13/2015	DELL MARKETING L.P	CHICAGO IL 60680-2816	4 DELL OPTIPLEX 7020	\$ 4,000.00
28707	7/13/2015	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE ID 83707-4797	POLICY UPDATES	\$ 495.00
28708	7/13/2015	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADMIN FEE	\$ 724.60
28709	7/13/2015	PC PLUS	IDAHO FALLS ID 83401	IT SERVICES	\$ 168.75
28709	7/13/2015	PC PLUS	IDAHO FALLS ID 83401	IT SERVICES CK FOR SONIC WALL	\$ 262.50
28709	7/13/2015	PC PLUS	IDAHO FALLS ID 83401	SONICWALL COMP TO CISCO EQUIP	\$ 1,027.26
28710	7/13/2015	SUNRISE ENVIRONMENTAL SCIENTIF	RENO NV 89510	WHIRLWIND (CARPETSPOッター)	\$ 213.76
28723	7/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2015	\$ 574.95
28723	7/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2015	\$ 665.67
28723	7/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2015	\$ 813.70

28723	7/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2015	\$ 843.40
28723	7/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INS - 07-2015	\$ 236.28
28723	7/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 07-2015	\$ 4,076.58
28723	7/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 07-2015	\$ 270.47
28723	7/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2015	\$ 150.26
28723	7/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2015	\$ 1,634.38
28723	7/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2015	\$ 747.63
28723	7/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2015	\$ 58.30
28723	7/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2015	\$ 857.11
28723	7/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2015	\$ 601.05
28723	7/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 07-2015	\$ 927.85
28723	7/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2015	\$ 98.86
28723	7/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2015	\$ 378.66
28723	7/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 07-2015	\$ 4,267.35
28724	7/20/2015	E I F C U	DUBOIS ID 83423	** VOID **	\$ -
28725	7/20/2015	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	** VOID **	\$ -
28726	7/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2015	\$ 76.29
28726	7/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2015	\$ 13.17
28726	7/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 07-2015	\$ 1.22
28726	7/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2015	\$ 3.13
28726	7/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2015	\$ 88.75
28726	7/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2015	\$ 32.51
28726	7/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 07-2015	\$ 19.30
28726	7/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2015	\$ 14.43
28726	7/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2015	\$ 17.83
28726	7/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2015	\$ 1.21
28726	7/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2015	\$ 1.96
28726	7/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2015	\$ 7.88
28726	7/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2015	\$ 12.50
28726	7/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2015	\$ 5.62
28726	7/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2015	\$ 2.97
28726	7/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2015	\$ 4.59
28726	7/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 07-2015	\$ 16.92
28726	7/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR 7-2015	\$ 8.48

28727	8/6/2015	AT & T MOBILITY	CAROL STREAM IL 60197-64	CELL PHONE SERVICE	\$	74.44
28728	8/6/2015	ATS INLAND NW	SPOKANE WA 99206	PROGRAM/REP AIR COND SENSOR	\$	810.00
28729	8/6/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	LUNCH	\$	20.10
28729	8/6/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	LUNCH	\$	15.00
28729	8/6/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	AMAZON PRIME	\$	99.00
28729	8/6/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	LODGING GEAR UP	\$	985.59
28729	8/6/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	BOOKS/CLASSROOM SUPPLIES	\$	80.83
28729	8/6/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	PUMP/GASKET	\$	455.00
28729	8/6/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	SUPPLIES	\$	12.20
28729	8/6/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	FEE	\$	39.00
28730	8/6/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSP 96	\$	25.00
28730	8/6/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSP 99	\$	25.00
28730	8/6/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSP 02	\$	25.00
28730	8/6/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSP 71	\$	25.00
28730	8/6/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	60 DAY INSO 07	\$	25.00
28731	8/6/2015	BRENT'S LAWN & LEISURE	REXBURG ID 83440	SPACER	\$	17.28
28731	8/6/2015	BRENT'S LAWN & LEISURE	REXBURG ID 83440	AYP	\$	19.64
28732	8/6/2015	BYU FINANCIAL AID	PROVO UT 84602	TRUSTEE SCHOLARSHIP/MARIAH B. FARR	\$	750.00
28733	8/6/2015	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE FOOTBALL FIELD	\$	151.68
28733	8/6/2015	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS SHOP	\$	77.98
28733	8/6/2015	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE LR	\$	221.84
28733	8/6/2015	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS	\$	618.67
28734	8/6/2015	FIRST STREET PLUMBING INC.	IDAHO FALLS ID 83401	COMMODE PARTS	\$	38.35
28735	8/6/2015	WIPFLI	IDAHO FALLS ID 83405	PROGRESS BILL FOR AUDIT SERVICES	\$	2,100.00
28736	8/6/2015	GORDON PAULA	DUBOIS ID 83423	REIMB CASS REC	\$	26.38
28737	8/6/2015	HANDWRITING WITHOUT TEARS INC.	GAITHERBURG MD 20878	WORKBOOKS KIND-2ND/3RD	\$	168.00
28738	8/6/2015	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADM FEE	\$	253.58
28739	8/6/2015	RICOH USA INC	ATLANTA GA 30353-6732	RENT AF2051 LR	\$	179.22
28739	8/6/2015	RICOH USA INC	ATLANTA GA 30353-6732	RENT MP5001SP HS	\$	213.00
28740	8/6/2015	JEFFERSON STAR THE	RIGBY ID 83442	HELP WANTED ADS	\$	16.65
28741	8/6/2015	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	SUPPLIES	\$	101.16
28742	8/6/2015	LAMINATOR.COM INC.	LAKE FOREST IL 60045	LAMINATING FILM	\$	154.93
28743	8/6/2015	LOWE'S	ATLANTA GA 30353-0954	RETURN SUPPLIES	\$	(18.98)
28743	8/6/2015	LOWE'S	ATLANTA GA 30353-0954	SUPPLIES	\$	20.49

28743	8/6/2015	LOWE'S	ATLANTA GA 30353-0954	BIT/SUPPLIES	\$	14.15
28743	8/6/2015	LOWE'S	ATLANTA GA 30353-0954	RETURN IMP SLED	\$	(10.43)
28743	8/6/2015	LOWE'S	ATLANTA GA 30353-0954	ADHES REMOVER	\$	43.35
28743	8/6/2015	LOWE'S	ATLANTA GA 30353-0954	GEN USE ADH/GEAR DR/ZINC QUK LIN	\$	84.25
28743	8/6/2015	LOWE'S	ATLANTA GA 30353-0954	GEN USE ASH/STD SLUR CPT	\$	60.74
28743	8/6/2015	LOWE'S	ATLANTA GA 30353-0954	RETURN ADH REMOVER	\$	(9.97)
28744	8/6/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	\$	37.62
28744	8/6/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	\$	36.62
28744	8/6/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	\$	31.62
28744	8/6/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	\$	31.62
28744	8/6/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	\$	100.12
28744	8/6/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	\$	41.62
28744	8/6/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	\$	31.62
28745	8/6/2015	ON-SIGHT PISTOL TRAINING LLC	DUBOIS ID 83423	LABOR	\$	45.00
28745	8/6/2015	ON-SIGHT PISTOL TRAINING LLC	DUBOIS ID 83423	CAMERA	\$	100.00
28746	8/6/2015	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	\$	181.70
28746	8/6/2015	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	\$	181.70
28747	8/6/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LR	\$	696.61
28747	8/6/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LAWN PUMP	\$	17.97
28747	8/6/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE HS	\$	1,729.44
28747	8/6/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO DAWN	\$	38.43
28747	8/6/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO MIDNIGHT	\$	18.36
28748	8/6/2015	RON S TIRE FACTORY	TERRETON ID 83450	REPAIR LAWN MOWER TIRE	\$	19.20
28749	8/6/2015	SAMS CLUB	ATLANTA GA 30353-0981	SUMMER SCHOOL SUPPLIES	\$	19.94
28750	8/6/2015	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	ASSESSMENT FEE	\$	307.08
28751	8/6/2015	ULINE	CHICAGO IL 60680-1741	CUST SUPPLIES	\$	143.22
28752	8/6/2015	UTAH STATE UNIVERSITY	LOGAN UT 84322-1800	TRUSTEE SCHOLARSHIP/TUCKER FARR	\$	825.00
28753	8/6/2015	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	METER USE HS	\$	15.45
28754	8/6/2015	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	CK AND REPAIR CARPET EXT	\$	188.00
28754	8/6/2015	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	FLOOR MACHINE	\$	388.14
28754	8/6/2015	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	LG LATEX GLOVES	\$	25.77
28754	8/6/2015	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	24-IN BLUE CORE FLOOR COATER	\$	36.95
28755	8/6/2015	DATA RECOGNITION CORP.	MINNEAPOLIS MN 55480-11	RETEST EXAMS	\$	24.00
28758	8/10/2015	AGRI-SERVICE	TWIN FALLS IL 83303-0285	SUPPLIES	\$	39.75

28759	8/10/2015	AT & T	CAROL STREAM IL 60197-509	LONG DISTANCE SERVICE	\$	14.36
28760	8/10/2015	NCS PEARSON INC.	CHICAGO IL 60693	POWERSCHOOL SUB	\$	3,050.00
28761	8/10/2015	CENTRAL DRUG SYSTEM INC.	FOUNTAIN VALLEY CA 92708	QT RANDOM PROCESSING FEE	\$	3.50
28762	8/10/2015	CITY OF DUBOIS	DUBOIS ID 83523	WATER/SEWER RENTAL HOUSE	\$	70.63
28763	8/10/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	SC	\$	2.96
28763	8/10/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	SC	\$	6.16
28763	8/10/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	27 GAL DIESEL	\$	57.51
28763	8/10/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	SC	\$	2.70
28763	8/10/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	61.6 GAL NL FUEL	\$	103.49
28763	8/10/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	29.6 GAL NL FUEL	\$	49.73
28764	8/10/2015	HARLOW'S BUS SALES INC	AUBURN WA 98001	53 PASSENGER SCHOOL BUS	\$	52,000.00
28765	8/10/2015	MUD LAKE OIL	TERRETON ID 83450	SUPPLIES SUMMER SCHOOL	\$	1.75
28765	8/10/2015	MUD LAKE OIL	TERRETON ID 83450	SUPPLIES SUMMER SCHOOL	\$	22.02
28766	8/10/2015	OFFICE MAX	CHICAGO IL 60675-2698	SUPPLIES LR	\$	659.53
28766	8/10/2015	OFFICE MAX	CHICAGO IL 60675-2698	SUPPLIES HS/MS	\$	549.80
28767	8/10/2015	SAMS CLUB	ATLANTA GA 30353-0981	MEMBERSHIP 5	\$	180.00
28768	8/10/2015	SCHOOL SPECIALTY/CLASSROOM DIR	CHICAGO IL 60693-0656	CLASSROOM SUPPLIES	\$	132.85
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	ACT TRANSP WC	\$	562.58
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	SCHOOL BOARD W/C	\$	26.00
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	DE W/C	\$	205.88
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	LEP WORKMAN'S COMP	\$	31.38
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	SCHOOL ADM WORKMAN'S COMP	\$	326.24
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	ST TECH W/C	\$	80.39
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	SAFE/DRUG FREE W/C	\$	11.34
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	HS WORKMANS COMP	\$	2,871.92
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	TITLE I W/C	\$	251.98
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	ELEM WORKMANS COMP	\$	1,973.34
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	TITLE VI-B W/C	\$	241.73
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	VOC-TECH WORKMANS COMP	\$	659.15
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	SPECIAL ED WORKMANS COMP	\$	522.47
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	PRESCHOOL W/C	\$	23.06
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	COUNSELOR WORKMAN'S COMP	\$	163.07
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	ED MEDIA WORKMAN'S COMP	\$	171.54
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	TECHNOLOGY WORKMAN'S COMP	\$	129.21

28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	FOOD SERVICE W/C	\$ 2,580.78
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	DIST ADMIN WORKMAN'S COMP	\$ 456.90
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	BUSINESS OFFICE	\$ 543.53
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	CUSTODIAL	\$ 2,318.02
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	MAINT STUDENT	\$ 3,624.22
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	MAINT NON STUDENT	\$ 408.11
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	INTERSCHOLASTIC WORKMAN'S COMP	\$ 252.43
28769	8/10/2015	STATE INSURANCE FUND	BOISE ID 83799-0002	TRANSP WORKMAN'S COMP	\$ 3,279.73
28770	8/10/2015	TYLER TECHNOLOGIES INC.	DALLAS TX 75320-3556	ARCHIVE FEE 08-15/07-16	\$ 300.00
28771	8/10/2015	WAGONER KATHY	DUBOIS ID 83243	PAYROLL ADVANCE TUITION	\$ 1,400.00
28772	8/17/2015	TORRES JULIEA	DUBOIS ID 83423	PAYROLL ADVANCE	\$ 150.00
28784	8/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS - 08-2015	\$ 361.59
28784	8/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 08-2015	\$ 579.95
28784	8/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 08-2015	\$ 4,238.27
28784	8/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT /PRICE INC	\$ 1,687.80
28784	8/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 08-2015	\$ 252.44
28784	8/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 08-2015	\$ 168.30
28784	8/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 08-2015	\$ 630.25
28784	8/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 08-2015	\$ 773.95
28784	8/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 08-2015	\$ 3,996.69
28784	8/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 08-2015	\$ 111.76
28784	8/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 08-2015	\$ 378.66
28784	8/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 08-2015	\$ 1,605.47
28784	8/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 08-2015	\$ 801.10
28784	8/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 08-2015	\$ 750.05
28784	8/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 08-2015	\$ 62.08
28784	8/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 08-2015	\$ 601.05
28784	8/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 08-2015	\$ 866.45
28784	8/24/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 08-2015	\$ 1,002.05
28785	8/24/2015	E I F C U	DUBOIS ID 83423	** VOID **	\$ -
28786	8/24/2015	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	** VOID **	\$ -
28787	8/24/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 08-2015	\$ 88.14
28787	8/24/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 08-2015	\$ 3.50
28787	8/24/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 08-2015	\$ 20.84

28787	8/24/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 08-2015	\$	18.02
28787	8/24/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 08-2015	\$	2.23
28787	8/24/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 08-2015	\$	32.85
28787	8/24/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 08-2015	\$	7.87
28787	8/24/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 08-2015	\$	5.25
28787	8/24/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 08-2015	\$	14.91
28787	8/24/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 08-2015	\$	2.99
28787	8/24/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 08-2015	\$	4.47
28787	8/24/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 08-2015	\$	16.09
28787	8/24/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 08-2015	\$	1.30
28787	8/24/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 08-2015	\$	12.29
28787	8/24/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 08-2015	\$	2.27
28787	8/24/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	LIFE INS - 08-2015	\$	74.64
28787	8/24/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 08-2015	\$	12.50
28787	8/24/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 08-2015	\$	8.48
28788	9/10/2015	AGRI-SERVICE	TWIN FALLS IL 83303-0285	SUPPLIES	\$	41.75
28788	9/10/2015	AGRI-SERVICE	TWIN FALLS IL 83303-0285	VALVE	\$	10.99
28789	9/10/2015	AIRGAS USA LLC	DALLAS TX 75267-6015	ACETYLNE	\$	83.95
28789	9/10/2015	AIRGAS USA LLC	DALLAS TX 75267-6015	REQUALIFICATION	\$	2.50
28789	9/10/2015	AIRGAS USA LLC	DALLAS TX 75267-6015	OXYGEN	\$	66.06
28789	9/10/2015	AIRGAS USA LLC	DALLAS TX 75267-6015	HAZMAT CHG	\$	18.69
28790	9/10/2015	AT & T	CAROL STREAM IL 60197-509	LD SERVICE	\$	46.64
28791	9/10/2015	AT & T MOBILITY	CAROL STREAM IL 60197-646	CELL PHONE SERVICE	\$	76.44
28792	9/10/2015	BACKFLOW ASSEMBLY TESTING	TETONIA ID 83452	BACKFLOW TESTING 3" LINE	\$	160.00
28793	9/10/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	DAHLE ROLLING CUTTER	\$	160.06
28793	9/10/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	STEEL ROUND ROD/STEEL COLLARS	\$	42.45
28793	9/10/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	FEES	\$	39.00
28793	9/10/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	BALLAST/BATTERY	\$	215.34
28793	9/10/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	PRIME MEMBERSHIP	\$	(99.00)
28793	9/10/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	SUPPLIES	\$	236.68
28793	9/10/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	SUPPLIES	\$	42.44
28793	9/10/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	GAUNTLET GLOVES	\$	165.00
28793	9/10/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	CENTRY 21 ACCOUNTING	\$	27.98
28793	9/10/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	FLIGHTS TO SPOKANE	\$	1,624.40

28793	9/10/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	PAINTERS TAPE/PEG HOOKS	\$	68.40
28793	9/10/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	WIRELESS "MOUSE"	\$	39.98
28793	9/10/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	LUNCH TRANSP. TRAINING	\$	76.96
28793	9/10/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	BOOKS/SUPPLIES	\$	51.41
28793	9/10/2015	BANKCARD CENTER	SALT LAKE CITY UT 84130-08	POLY PIPE - COUPLINGS	\$	7.97
28794	9/10/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	ANNUAL INSPECTION 99-1 9 HRS	\$	450.00
28794	9/10/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	ANNUAL INSPECTION 02 11HRS	\$	550.00
28794	9/10/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	ANNUAL INSPECTION 71 10 HRS	\$	500.00
28794	9/10/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	ANNUAL INSPECTION 07 11HRS	\$	550.00
28794	9/10/2015	BRADLEY EDDINS (DBA)	DUBOIS ID 83423	PROCESS 2 BUSES FOR SURPLUS	\$	300.00
28795	9/10/2015	BRENT'S LAWN & LEISURE	REXBURG ID 83440	BLADE 18"	\$	68.76
28795	9/10/2015	BRENT'S LAWN & LEISURE	REXBURG ID 83440	FILTER ZT4800	\$	57.46
28796	9/10/2015	CENGAGE LEARNING	CHICAGO IL 60694-5999	ON-LINE WORKING PAPERS ACCESS CARD	\$	87.00
28796	9/10/2015	CENGAGE LEARNING	CHICAGO IL 60694-5999	ON-LINE WORKING PAPERS ACCESS CARD	\$	80.00
28796	9/10/2015	CENGAGE LEARNING	CHICAGO IL 60694-5999	SHIPPING/HANDLING	\$	16.70
28797	9/10/2015	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS	\$	73.34
28797	9/10/2015	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE FOOTBALL FIELD	\$	82.10
28797	9/10/2015	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE HS 4 " LINE	\$	619.06
28797	9/10/2015	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE LR	\$	207.42
28797	9/10/2015	CITY OF DUBOIS	DUBOIS ID 83523	SERVICE RENTAL	\$	70.80
28798	9/10/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	NL FUEL LM/PU 64 GAL	\$	141.44
28798	9/10/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C 64 GAL	\$	6.40
28798	9/10/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	DIESEL 208.2 GAL	\$	443.47
28798	9/10/2015	CLARK COUNTY ROAD & BRIDGE	DUBOIS ID 83423	S/C 208.2 GAL	\$	20.82
28799	9/10/2015	DISCOUNT MAGAZINE SUB. SERVICE	FORT MYERS FL 33906	MAGIZINES 2015-2016	\$	431.45
28800	9/10/2015	DISTRICT VI BOARD OF CONTROL	RIRIE ID 83443	MEMBERSHIP DUES/ACT FEES	\$	520.00
28800	9/10/2015	DISTRICT VI BOARD OF CONTROL	RIRIE ID 83443	COACHES ASSOC FEES	\$	50.00
28801	9/10/2015	FIRST STREET PLUMBING INC.	IDAHO FALLS ID 83401	COMMODE SEATS	\$	49.90
28801	9/10/2015	FIRST STREET PLUMBING INC.	IDAHO FALLS ID 83401	SLOAN/VALVE	\$	240.00
28801	9/10/2015	FIRST STREET PLUMBING INC.	IDAHO FALLS ID 83401	RETURNED SLOAN/VALVE	\$	(120.00)
28801	9/10/2015	FIRST STREET PLUMBING INC.	IDAHO FALLS ID 83401	T/B SEAL	\$	8.35
28802	9/10/2015	WIPFLI	IDAHO FALLS ID 83405	AUDIT SERVICES-FIELDWORK	\$	7,500.00
28802	9/10/2015	WIPFLI	IDAHO FALLS ID 83405	OUT OF POCKET EXPENSES	\$	323.51
28803	9/10/2015	GORDON PAULA	DUBOIS ID 83423	TAXI @ CONF	\$	104.00

28803	9/10/2015	GORDON PAULA	DUBOIS ID 83423	DINNER PAULA/JOLENE	\$	19.08
28803	9/10/2015	GORDON PAULA	DUBOIS ID 83423	DINNER PAULA/JOLENE	\$	16.96
28803	9/10/2015	GORDON PAULA	DUBOIS ID 83423	REFRESHMENT AT AIRPORT	\$	5.00
28803	9/10/2015	GORDON PAULA	DUBOIS ID 83423	BAGGAGE CHG	\$	50.00
28804	9/10/2015	GROVER JILL	DUBOIS ID 83423	BART SAN FRANCISCO	\$	8.10
28804	9/10/2015	GROVER JILL	DUBOIS ID 83423	PER DIEM JILL	\$	188.15
28804	9/10/2015	GROVER JILL	DUBOIS ID 83423	PER DIEM ABBY	\$	110.05
28805	9/10/2015	IDAHO ASSOCIATION OF SCHOOL AD	BOISE ID 83705	MEMBERSHIP DUES 2015-2016	\$	653.00
28806	9/10/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	8-6 MYTHOLOGY J.GROVER	\$	75.00
28806	9/10/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	8-6 DIGITAL PHOTOGRAPHY B.KERR	\$	75.00
28807	9/10/2015	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE ID 83704	ACT FEE/MEMBERSHIP DUES/CAT INS	\$	837.00
28807	9/10/2015	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE ID 83704	ACTIVITY CARDS	\$	525.00
28808	9/10/2015	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADM FEE	\$	5.38
28808	9/10/2015	ISB EDUCATIONAL SOLUTIONS	BOISE ID 83709	MEDICAID ADM FEE	\$	179.36
28809	9/10/2015	IDAHO STATE CONTROLLERS OFFICE	BOISE ID 83720-0011	PAYROLL CONFERENCE	\$	25.00
28810	9/10/2015	RICOH USA INC	ATLANTA GA 30353-6732	RETURN AMT.ASSET#3335721	\$	391.00
28810	9/10/2015	RICOH USA INC	ATLANTA GA 30353-6732	RETURN AMT.ASSET#3336374	\$	716.11
28811	9/10/2015	INTERMOUNTAIN WOOD PROD. INC.	SALT LAKE CITY UT 84165-09	BIRCH/CEDAR/PINE	\$	400.47
28812	9/10/2015	JEFFERSON STAR THE	RIGBY ID 83442	INVITATION FOR BID BUSES LEGAL	\$	70.20
28813	9/10/2015	JOHNSON JOLENE	DUBOIS ID	DRILL/SCREWS/BITS	\$	34.75
28813	9/10/2015	JOHNSON JOLENE	DUBOIS ID	REIMB SHUTTLE BUS	\$	42.25
28814	9/10/2015	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	OIL/FILTER FOR PU	\$	18.45
28814	9/10/2015	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	SUPPLIES	\$	18.27
28814	9/10/2015	KEITH'S PARTS & SUPPLY	TERRETON ID 83450	FILTERS/ANTIFREEZE/FUEL ELEM/ETC	\$	912.54
28815	9/10/2015	KNIGHT MIKE	REXBURG ID 83440	CLASSROOM SUPPLIES	\$	50.47
28816	9/10/2015	LANTIS DANIEL	DUBOIS ID	MILEAGE CALDWELL HS SHOP EXH PARTS	\$	318.50
28817	9/10/2015	LOCASCIO BILL		ADHESIVE REMOVER/SUPPLIES	\$	50.18
28818	9/10/2015	LOCASCIO SHERRY		PAPER	\$	8.70
28818	9/10/2015	LOCASCIO SHERRY		PENCILS	\$	8.97
28818	9/10/2015	LOCASCIO SHERRY		BOOKS	\$	58.73
28818	9/10/2015	LOCASCIO SHERRY		PREPARE/POST BD MTG	\$	120.15
28818	9/10/2015	LOCASCIO SHERRY		PREPARE/POST BD MTG	\$	160.20
28819	9/10/2015	LOWE'S	ATLANTA GA 30353-0954	LIGHT BULBS	\$	227.52
28819	9/10/2015	LOWE'S	ATLANTA GA 30353-0954	CAULK/RAZOR BLADES	\$	83.60

28819	9/10/2015	LOWE'S	ATLANTA GA 30353-0954	NIPPLES/COUPLINGS	\$	43.81
28819	9/10/2015	LOWE'S	ATLANTA GA 30353-0954	#10 - 24 X 1.5" SS MCHIN	\$	3.76
28819	9/10/2015	LOWE'S	ATLANTA GA 30353-0954	4-CT PEST GLUE STRIP	\$	11.31
28819	9/10/2015	LOWE'S	ATLANTA GA 30353-0954	PAINT/DEWALT HAMMER	\$	286.86
28819	9/10/2015	LOWE'S	ATLANTA GA 30353-0954	DOOR SEAL/MOLDING	\$	141.42
28819	9/10/2015	LOWE'S	ATLANTA GA 30353-0954	PUTTY KNIFE/INT ROLLER	\$	51.54
28819	9/10/2015	LOWE'S	ATLANTA GA 30353-0954	PUSH BROOM/WOOD CONDITIONER/ETC	\$	101.02
28819	9/10/2015	LOWE'S	ATLANTA GA 30353-0954	SUPPLIES	\$	24.55
28819	9/10/2015	LOWE'S	ATLANTA GA 30353-0954	SUPPLIES	\$	457.56
28819	9/10/2015	LOWE'S	ATLANTA GA 30353-0954	RESPIRATOR	\$	44.39
28819	9/10/2015	LOWE'S	ATLANTA GA 30353-0954	SIGNS/TAPE/PAINTER	\$	261.17
28820	9/10/2015	MOBILE GLASS REPAIR	DUBOIS ID 83423	STAR REPAIR #71	\$	50.00
28820	9/10/2015	MOBILE GLASS REPAIR	DUBOIS ID 83423	STAR REPAIR #91	\$	50.00
28820	9/10/2015	MOBILE GLASS REPAIR	DUBOIS ID 83423	STAR REPAIRS 07	\$	50.00
28821	9/10/2015	MUD LAKE OIL	TERRETON ID 83450	LUNCH TEACHER IN-SERVICE	\$	89.94
28821	9/10/2015	MUD LAKE OIL	TERRETON ID 83450	LUNCH TEACHER IN-SERVICE	\$	110.18
28822	9/10/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5234	\$	31.62
28822	9/10/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5500	\$	37.62
28822	9/10/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5685	\$	36.62
28822	9/10/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5206	\$	100.12
28822	9/10/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5215	\$	41.62
28822	9/10/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5103	\$	31.62
28822	9/10/2015	MUD LAKE TELEPHONE	DUBOIS ID 83423	SERVICE 5197	\$	31.62
28823	9/10/2015	NASSP/NHS	BOSTON MA 02241-7939	MEMBERSHIP FEES 2015-2016	\$	385.00
28824	9/10/2015	PC PLUS	IDAHO FALLS ID 83401	NEW INTERNET SETUP/ROUTER/CABLES	\$	551.06
28825	9/10/2015	PEARL HEALTH CLINIC	AMMON ID 83406	REHAB SERVICE 30 UNITS @6.25	\$	187.50
28825	9/10/2015	PEARL HEALTH CLINIC	AMMON ID 83406	MILEAGE 330 MILES @ .40	\$	132.00
28825	9/10/2015	PEARL HEALTH CLINIC	AMMON ID 83406	REHAB SERVICE 30 UNITS @6.25	\$	187.50
28825	9/10/2015	PEARL HEALTH CLINIC	AMMON ID 83406	REHAB SERVICE 30 UNITS @6.25	\$	187.50
28826	9/10/2015	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE HS	\$	181.70
28826	9/10/2015	PSI ENVIRONMENTAL SERVICES INC	LOS ANGELES CA 90060-0248	SERVICE LR	\$	181.70
28827	9/10/2015	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	LR AR/STAR READING/STAR MATH	\$	1,944.00
28827	9/10/2015	RENAISSANCE LEARNING INC	ST. PAUL MN 55164-0910	HS AR/STAR READING/STAR MATH	\$	1,944.00
28828	9/10/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LAWN PUMP	\$	17.97

28828	9/10/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE HS	\$ 1,783.65
28828	9/10/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO DAWN	\$ 38.43
28828	9/10/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE DUSK TO MIDNIGHT	\$ 18.36
28828	9/10/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	SERVICE LR	\$ 798.18
28829	9/10/2015	SCHOOL IN SITES	SARALAND AL 36571	DOMAIN RENEWAL	\$ 25.00
28829	9/10/2015	SCHOOL IN SITES	SARALAND AL 36571	SCHOOL WEB HOSTING	\$ 600.00
28830	9/10/2015	SCHOOL MATE	KEARNEY NE 68848-2110	ELEMENTARY PLANNERS 15-16	\$ 208.00
28830	9/10/2015	SCHOOL MATE	KEARNEY NE 68848-2110	HS PLANNERS 2015-2016	\$ 526.80
28831	9/10/2015	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	MECH PENCILS	\$ 28.00
28831	9/10/2015	STAPLES CREDIT PLAN	PHOENIX AZ 85062-8004	CLASSROOM SUPPLIES	\$ 160.85
28832	9/10/2015	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	WORKSHOP/9 ATTENDEES	\$ 90.00
28833	9/10/2015	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	MP5001SP HS METERED USE	\$ 86.39
28834	9/10/2015	WAGONER KATHY	DUBOIS ID 83243	TRIG/TEXTBOOK/LINEAR EXT CRD	\$ 1,201.21
28835	9/10/2015	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	CUSTODIAL SUPPLIES	\$ 9,626.89
28835	9/10/2015	WAXIES SANITARY SUPPLY INC.	LOS ANGELES CA 90060-0227	REPAIR AQUACLEAN	\$ 152.00
28836	9/10/2015	ZIPPY SHIP-N-COPY	REXBURG ID 83440	POSTERS 2	\$ 27.22
28836	9/10/2015	ZIPPY SHIP-N-COPY	REXBURG ID 83440	LAMINATION	\$ 2.40
28838	9/14/2015	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS ID 83403	13 KEYS	\$ 65.00
28839	9/14/2015	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	BOOKS	\$ 215.95
28839	9/14/2015	BARNES & NOBLE BOOKSELLERS	ATLANTA GA 31193-0455	BOOKS	\$ 275.95
28840	9/14/2015	BYU IDAHO	REXBURG ID 83460-1625	TRUSTEE SCHOLARSHIP/KALEB C. MAY	\$ 450.00
28841	9/14/2015	LOCASCIO SHERRY		BOOKS	\$ 27.50
28842	9/14/2015	RON S TIRE FACTORY	TERRETON ID 83450	ROTATE TIRES/SERVICE CALL	\$ 235.00
28842	9/14/2015	RON S TIRE FACTORY	TERRETON ID 83450	REP FLAT LAWNMOWER TIRE	\$ 6.50
28843	9/14/2015	SAMS CLUB	ATLANTA GA 30353-0981	HS/TISS/ZLBAGGIES/POSTIT NOTES	\$ 84.15
28843	9/14/2015	SAMS CLUB	ATLANTA GA 30353-0981	INK/AA BATTERIES/WH OUT	\$ 82.14
28843	9/14/2015	SAMS CLUB	ATLANTA GA 30353-0981	WATER	\$ 7.96
28843	9/14/2015	SAMS CLUB	ATLANTA GA 30353-0981	BAND AIDES	\$ 19.96
28843	9/14/2015	SAMS CLUB	ATLANTA GA 30353-0981	HAND SANITIZER/TISSUES	\$ 95.74
28843	9/14/2015	SAMS CLUB	ATLANTA GA 30353-0981	SUPPLIES	\$ 42.94
28844	9/14/2015	TAYLOR DEE ANNE	DUBOIS ID 83423	MILEAGE/COUNSELOR WORKSHOP	\$ 46.60
28858	9/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2015	\$ 29.84
28858	9/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2015	\$ 3,932.64
28858	9/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2015	\$ 1,776.85

28858	9/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC BENEFIT - 09-2015	\$	590.56
28858	9/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2015	\$	833.18
28858	9/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2015	\$	389.59
28858	9/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2015	\$	397.40
28858	9/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	FAMILY BC- BENEFIT - 09-2015	\$	251.55
28858	9/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 09-2015	\$	259.73
28858	9/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2015	\$	4,495.09
28858	9/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS INSURANCE - 09-2015	\$	973.03
28858	9/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2015	\$	596.22
28858	9/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2015	\$	173.15
28858	9/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2015	\$	114.97
28858	9/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2015	\$	639.30
28858	9/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2015	\$	618.40
28858	9/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2015	\$	797.21
28858	9/20/2015	BLUE CROSS OF IDAHO	BOISE ID 83707-0948	BLUE CROSS BENEFIT - 09-2015	\$	806.07
28859	9/20/2015	E I F C U	DUBOIS ID 83423	** VOID **	\$	-
28860	9/20/2015	EAST IDAHO FEDERAL CREDIT UNIO	DUBOIS ID 83423	** VOID **	\$	-
28861	9/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2015	\$	11.24
28861	9/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2015	\$	5.25
28861	9/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2015	\$	16.29
28861	9/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2015	\$	7.87
28861	9/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INS - 09-2015	\$	19.67
28861	9/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2015	\$	35.92
28861	9/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2015	\$	2.23
28861	9/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2015	\$	4.29
28861	9/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2015	\$	12.50
28861	9/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2015	\$	0.60
28861	9/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2015	\$	4.55
28861	9/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2015	\$	79.49
28861	9/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2015	\$	2.99
28861	9/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE - 09-2015	\$	82.40
28861	9/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2015	\$	3.50
28861	9/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2015	\$	2.79
28861	9/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2015	\$	16.84

28861	9/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2015	\$	8.48
28861	9/20/2015	RELIANCE STANDARD LIFE	SEATTLE WA 98124-1486	RELIANCE LIFE INSUR. - 09-2015	\$	11.74