

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010608	07/09/14	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER UPDATE	500.00
010609	07/09/14	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	MAY 2014 COMPENSATION	206.00
010610	07/09/14	CARD SERVICE CENTER	DALLAS, TX 75356-9100	HOWELL IASBO CONF. LODGING	253.12
				HOWELL MEAL	6.96
				HOWELL MEAL	10.01
				HOWELL MEAL-IASBO	21.09
				HOWELL MEAL-IASBO	11.54
				HOWELL FUEL	38.21
				HOWELL FUEL	37.00
				HOWELL FUEL	50.07
				HOWELL FUEL	28.17
010611	07/09/14	FERGUSON MUSIC COMPANY	REXBURG, ID 83440	ROSIN, BOWS, STRINGS/MUSIC CLASS	112.65
010612	07/09/14	FRAN HOWELL	IRWIN, ID 83428	REIMBURE MILEAGE IASBO BOISE MTG	156.78
				REIMBURSE MILEAGE GRANITE	13.50
010613	07/09/14	HALLIGAN, JAMEY	IRWIN, ID 83428	REIMBURSE MEALS/MILEAGE/MOTEL	835.00
010614	07/09/14	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	14-15 DISTRICT MEMBERSHIP DUES	50.00
010615	07/09/14	INTERSTATE BILLING SERVICE INC	DECATUR, AL 35609-2208	36 GALLONS RED COOLANT	438.84
010616	07/09/14	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	13-14 IEP SOFTWARE	91.00
010617	07/09/14	JEN OZBURN	SWAN VALLEY, ID 83449	REIMBURSE MEALS FOR CONFERENCE	125.00
010618	07/09/14	LES SCHWAB	IDAHO FALLS, ID 83404	TIRES & RIMS 07 BUS	2,913.00
010619	07/09/14	LOWER VALLEY ENERGY	AFTON, WY 83110	IRWIN SHOP	108.93
				CROSSING LT IRWIN	16.16
				YARD LIGHT #2	8.66
				YARD LIGHT #1	8.66
				NORTH CROSSING LT	16.16
				IRWIN SCHOOL	146.97
010620	07/09/14	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE CUSTODIAL SUPPLIES	31.45
				REIMBURSE BUG SPRAY	38.15
				REIMBURSE CUSTODIAL SUPPLIES	51.95
				REIMBURSE CUSTODIAL SUPPLIES	32.44
010621	07/09/14	MORETON & COMPANY - IDAHO	BOISE, ID 83719	14-15 SAFE SCHOOL RENEWAL	22.50
				PROPERTY INSURANCE	17,708.00
010622	07/09/14	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	JUNE 2014 SERVICE & RENTAL	69.86
010623	07/09/14	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	14-15 AR/STAR/HOSTING FEE	2,234.00
010624	07/09/14	SAILER, AMY	IRWIN, ID 83428	REIMBURSE MILEAGE/MEALS/MOTEL	848.65
				REIMBURSE THUNDERBOLT CABLE	42.39
010625	07/09/14	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	HIGH SPEED INTERNET	110.94
				208-483-2410	57.18
				208-483-2415	53.78
				208-483-2405	66.84
010626	07/09/14	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83406	QUARTERLY WATER SYSTEM OPERATOR	180.00
010627	07/09/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	TRANSPORTATION ASSESSMENT FEE	408.66
010628	07/09/14	STATE TAX COMMISSION	BOISE, ID 83707	JAN 2014-JUNE 2014 SALES TAX	6.72
010629	07/09/14	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	ANNUAL SERVICE CONTRACT ARM277	290.00
010630	07/09/14	VERIZON	DALLAS, TX 75266-0108	CELL PHONE BILL	68.70
010631	07/09/14	WESTERN MOUNTAIN BUS	NAMPA, ID 83686	CORE CREDIT	70.00CR
				STARTER MOTOR	299.63
010632	07/16/14	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH MEDICARE - 07-2014	15.93
				EMPLOYER SHARE MC - 07-2014	37.92
				EMPLOYER SH MEDICARE - 07-2014	187.61
				EMPLOYER SHARE FICA - 07-2014	25.64
				EMPLOYER SHARE FICA - 07-2014	142.74
				EMPLOYER SHARE FICA - 07-2014	89.26
				EMP SH MEDICARE - 07-2014	41.94
				EMPLOYER SHARE MC - 07-2014	53.38
				EMPLOYER SH MEDICARE - 07-2014	6.00
				EMPLOYER SH MEDICARE - 07-2014	1,494.21
010633	07/16/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS -- BENEFIT - 07-2014	264.77
				BLUE CROSS -- BENEFIT - 07-2014	43.79
				BLUE CROSS BENEFIT - 07-2014	687.20
				MEDICAL BENEFIT - 07-2014	336.98
				BLUE CROSS BENEFIT - 07-2014	211.45
				MEDICAL BENEFIT - 07-2014	4,640.61
				BLUE CROSS BENEFIT - 07-2014	687.20
				BLUE CROSS BENEFIT - 07-2014	687.20
010634	07/16/14	PERSI	BOISE, ID 83720-0078	RET SICK LVE - 07-2014	87.36
				EMPLOYERS SHARE PERS - 07-2014	156.00
				UNUSED SICK LEAVE - 07-2014	27.04
				UNUSED SICK LEAVE - 07-2014	243.36
				UNUSED SICK LEAVE - 07-2014	54.08
				RET SICK LVE - 07-2014	62.40
				UNUSED SICK LEAVE - 07-2014	205.46
				UNUSED SICK LEAVE - 07-2014	68.64
				UNUSED SICK LEAVE - 07-2014	2,476.79
010635	07/16/14	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 07-2014	3.02
				LIFE INSURANCE BENEF - 07-2014	36.37
				LIFE INSURANCE BENEF - 07-2014	26.97
				LIFE INSURANCE BENEF - 07-2014	9.80
				LIFE INSURANCE BENE - 07-2014	0.62
				LIFE INSURANCE BENEF - 07-2014	9.80
				LIFE INSURANCE BENE - 07-2014	3.78
				LIFE BENEFIT - 07-2014	4.81
				LIFE BENEFIT - 07-2014	1.23
				LIFE INSURANCE BENEF - 07-2014	9.80
010636	08/13/14	ANNA GRIFFEL	SWAN VALLEY, ID 83449	REIMBURSE MILEAGE/MEALS TRAINING	118.08
010637	08/13/14	CRIPE, ROGER	SWAN VALLEY, ID 83449	REIMBURSE MILEAGE BUS TRAINING	108.45
010638	08/13/14	EIPHD	IDAHO FALLS, ID 83401	13-14 SCHOOL YEAR CONTRACT	187.50
010639	08/13/14	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE AUDITORS	45.45
				REIMBURSE MILEAGE AUDIT MATERIALS	44.55
010640	08/13/14	I.A.S.A.	BOISE, ID 83705	J THOMAS MEMBERSHIP DUES	665.00
010641	08/13/14	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	TRAINING FEES	2,000.00
				BOARD DUES	1,193.00

				(Mo-Yr: 07-2014-06-2015)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
010642	08/13/14	INTERSTATE BILLING SERVICE INC	DECATUR, AL 35609-2208	CORE	66.50	
				AIR DRYER CORE	71.07	
				CREDIT FOR CORE	66.50CR	
010643	08/13/14	JOHNSON, KATE	RIRIE, ID 83443	REIMBURSE MILEAGE BUS TRAINING	27.45	
010644	08/13/14	KEY LINE AUTOMOTIVE	IDAHO FALLS, ID 83401-3965	08 BUS SEAL	41.17	
				07 BUS GLOSS BLACK PAINT	24.80	
010645	08/13/14	LOWER VALLEY ENERGY	AFTON, WY 83110	IRWIN SCHOOL	125.14	
				YARD LIGHT #1	8.66	
				CROSSING LTS IRWIN	16.00	
				YARD LIGHT #2	8.66	
				NORTH CROSSING LT	16.00	
				IRWIN SHOP	105.77	
010646	08/13/14	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE FOR KEYS	10.60	
				REIMBURSE SUPPLIES	24.61	
				REIMBURSE FAN, BATTERIES, SUPPLIES	44.90	
				REIMBURSE BROOM, BATTERIES, RNDUP	49.77	
010647	08/13/14	OFFICE DEPOT	PHOENIX, AZ 85038-9248	CONSTRUCTION PAPER	93.90	
				POST ITS	9.92	
				POST ITS, WHITE OUT	30.85	
				PENCILS, CHALK, SHEET PROTECTORS	9.23	
				EXPO MARKERS	51.97	
				COLORLED PAPER	70.42	
				10 CASES COPY PAPER	400.70	
				STYROFOAM PLATES-ART	49.19	
				6 25 PACK POSTER BOARD-ART	88.74	
				5 1 BINDERS	6.95	
				5 3 BINDERS	18.70	
				LEGAL PADS	4.92	
				BANKER BOXES	22.61	
				20 ROLLS SCOTCH TAPE	41.84	
				2 HP 80A TONER/OFFICE	207.98	
010648	08/13/14	POSTMASTER		1 ROLL 2ND OUNCE POSTAGE	21.00	
010649	08/13/14	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	JULY 2014 SERVICE & RENTAL	69.86	
010650	08/13/14	SAM'S CLUB	ATLANTA, GA 30353-0970	SCHOOL/EMPLOYEE MEMBERSHIP	45.00	
010651	08/13/14	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	208-483-2405	55.68	
				208-483-2415	53.35	
				208-483-2410	55.41	
				HIGH SPEED INTERNET	110.94	
010652	08/13/14	SMITH, TOM	IRWIN, ID 83428	REIMBURSE MILEAGE/MEAL BUS TRNG	127.10	
010653	08/13/14	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	P ZWAFERMAN BACKGROUND CHECK	40.00	
010654	08/13/14	STATE INSURANCE FUND	BOISE, ID 83799-0002	14-15 WORKERS COMP PREMIUM	5,002.00	
010655	08/13/14	THOMAS, JUDY	IRWIN, ID 83428	REIMBURSE MILEAGE/MEALS BOISE	260.03	
010656	08/13/14	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	JANITORIAL SUPPLIES	550.76	
				LIQUID MICROBES	14.09	
				CARPET SHAMPOO	99.14	
010657	08/13/14	ZWAGERMAN, PETER	VICTOR, ID 83455	REIMBURSE FINGERPRINT CHARGE	6.00	
010658	08/18/14	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 08-2014	53.38	
				EMPLOYER SHARE MC - 08-2014	37.92	
				EMPLOYER SH MEDICARE - 08-2014	6.00	
				EMPLOYER SH MEDICARE - 08-2014	197.91	
				EMPLOYER SH MEDICARE - 08-2014	143.13	
				EMP SH MEDICARE - 08-2014	41.94	
				EMPLOYER SHARE FICA - 08-2014	419.37	
				EMPLOYER SH MEDICARE - 08-2014	1,494.22	
				EMP SH MEDICARE - 08-2014	15.93	
				EMPLOYER SH MEDICARE - 08-2014	89.25	
				EMPLOYER SHARE FICA - 08-2014	25.64	
010659	08/18/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 08-2014	336.98	
				BLUE CROSS BENEFIT - 08-2014	687.20	
				BLUE CROSS -- BENEFIT - 08-2014	43.79	
				BLUE CROSS BENEFIT - 08-2014	727.51	
				BLUE CROSS BENEFIT - 08-2014	646.89	
				BLUE CROSS BENEFIT - 08-2014	687.20	
				MEDICAL BENEFIT - 08-2014	4,640.61	
				BLUE CROSS BENEFIT - 08-2014	211.45	
				BLUE CROSS -- BENEFIT - 08-2014	264.77	
010660	08/18/14	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 08-2014	68.64	
				UNUSED SICK LEAVE - 08-2014	27.04	
				EMPLOYERS SHARE PERS - 08-2014	156.00	
				RET SICK LVE - 08-2014	87.36	
				UNUSED SICK LEAVE - 08-2014	54.08	
				RET SICK LVE - 08-2014	62.40	
				UNUSED SICK LEAVE - 08-2014	230.72	
				UNUSED SICK LEAVE - 08-2014	243.36	
				UNUSED SICK LEAVE - 08-2014	684.13	
				UNUSED SICK LEAVE - 08-2014	2,476.81	
010661	08/18/14	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 08-2014	6.65	
				LIFE INSURANCE BENEF - 08-2014	9.23	
				LIFE INSURANCE BENEF - 08-2014	10.37	
				OVERPAYMENT CREDIT	6.45CR	
				LIFE BENEFIT - 08-2014	1.23	
				LIFE INSURANCE BENEF - 08-2014	3.02	
				LIFE BENEFIT - 08-2014	4.81	
				LIFE INSURANCE BENE - 08-2014	3.78	
				LIFE INSURANCE BENEF - 08-2014	9.80	
				LIFE INSURANCE BENE - 08-2014	0.62	
				LIFE INSURANCE BENEF - 08-2014	36.37	
				LIFE INSURANCE BENEF - 08-2014	26.97	
010662	09/10/14	CARD SERVICE CENTER	DALLAS, TX 75356-9100	THOMAS MEAL BOISE MTG	14.85	
				6-7 CLASS MEMBERSHIP	49.99	
				COMMON CORE BOOKLET SHIPPING	30.38	
				THOMAS LODGING BOISE MTG	311.88	

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				THOMAS FUEL BOISE MTG	12.01
				THOMAS FUEL BOISE MTG	31.01
				THOMA FUEL BOISE MTG	30.00
				THOMAS MEAL BOISE MTG	13.00
010663	09/10/14	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	GO MATH CURRICULUM	1,873.51
				GO MATH CURRICULUM	5,176.50
010664	09/10/14	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE/RECORDS RIRIE	27.90
010665	09/10/14	GE CAPITAL	PASADENA, CA 91110-0270	2 OF 3 ANNUAL ISCHOOL PAYMENT	47,106.15
010666	09/10/14	HALLIGAN, JAMEY	IRWIN, ID 83428	REIMBURSE HAMMON CLSRM SUPPLIES	36.13
010667	09/10/14	I.A.S.A.	BOISE, ID 83705	J THOMAS SUMMER CONFERENCE TCKT	250.00
010668	09/10/14	IBF GROUP	BOISE, ID 83715-5359	CASE NEW LETTERHEAD	78.32
010669	09/10/14	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	TEACHER JOB POSTING-MR. KECK	200.00
010670	09/10/14	IDHW/DEQ DRINKING WATER	BOISE, ID 83706-1290	2015 ASSESSED CONNECTIONS FEE	100.00
010671	09/10/14	JEN OZBURN	SWAN VALLEY, ID 83449	REIMBURSE POSTAGE HAMMON LPTOP	9.60
010672	09/10/14	JENSEN POULSEN & CO., PLLC	IDAHO FALLS, ID 83405-0700	AUDIT SERVICES FY14	4,950.00
010673	09/10/14	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE FOOD SUPPLIES	16.45
010674	09/10/14	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	16.00
				IRWIN SCHOOL	138.24
				IRWIN SHOP	91.42
				NORTH CROSSING LT	16.00
				YARD LIGHT #1	8.66
				YARD LIGHT #2	8.66
010675	09/10/14	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURES CUSTODIAL SUPPLIES	11.04
				REIMBURSE BATTERY PACKS	11.62
				REIMBURSE FOLDING DOORS/LOCK	134.71
				REIMBURSE HOOK	4.19
				REIMBURSE PHOTO EYE/COPPR SWIVEL	23.23
010676	09/10/14	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	AUGUST MILK DELIVERY	93.09
010677	09/10/14	NELSON HALL PARRY TUCKER, PA	IDAHO FALLS, ID 83405-1630	ANNUAL AUDIT LETTER REVIEW	140.00
010678	09/10/14	HEARTLAND PAYMENT SOLUTIONS	ATLANTA, GA 31193-6565	ANNUAL MENU PLNG/PROD RECORDS	331.00
010679	09/10/14	OFFICE DEPOT	PHOENIX, AZ 85038-9248	CASE FACIAL TISSUE	21.75
				BINDER CLIPS	9.87
				SAILER TEACHER PLANNER	14.99
				SAILER ERASER,VIS-A-VIS/STICKS	21.43
				ZWAG CRAYON/PENCILS	12.69
				FIRST AID KIT FOR WORKROOM	17.84
				2 PACKS PACKING TAPE	53.06
010680	09/10/14	PAGE, DAVID	IRWIN, ID 83428	DONATION MAKE YOUR MOVE VIDEO	100.00
010681	09/10/14	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	AUGUST 2014 SERVICE/RENTAL	69.86
010682	09/10/14	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	STAR 360 SUBSCRIPTION	720.00
010683	09/10/14	SHERWIN WILLIAMS	IDAHO FALLS, ID 83401-1628	5 GAL PAINT/SUPPLIES	173.37
010684	09/10/14	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	208-483-2405	59.03
				208-483-2415	55.41
				208-483-2410	54.46
				HIGH SPEED INTERNET	110.94
010685	09/10/14	THE POST REGISTER	IDAHO FALLS, ID 83403	LEGAL NOTICE BUDGET HEARING	32.78
010686	09/10/14	CHRISTENSEN FIRE EXT. CO.	IDAHO FALLS, ID 83401	ANNUAL FIRE EXTINGUISHER INSPECT	161.00
010687	09/17/14	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 09-2014	1,476.47
				EMPLOYER SHARE FICA - 09-2014	39.23
				EMPLOYER SHARE FICA - 09-2014	36.34
				EMPLOYER SHARE FICA - 09-2014	143.73
				EMPLOYER SHARE FICA - 09-2014	45.90
				EMP SH MEDICARE - 09-2014	12.56
				EMPLOYER SH MEDICARE - 09-2014	89.26
				EMPLOYER SH MEDICARE - 09-2014	8.50
				EMPLOYER SH MEDICARE - 09-2014	202.42
				EMPLOYER SH MEDICARE - 09-2014	418.72
				EMP SH FICA - 09-2014	38.33
010688	09/17/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 09-2014	3,749.84
				BLUE CROSS BENEFIT - 09-2014	626.49
				BLUE CROSS BENEFIT - 09-2014	850.11
				MEDICAL BENEFIT - 09-2014	324.85
				BLUE CROSS -- BENEFIT - 09-2014	317.47
				BLUE CROSS BENEFIT - 09-2014	738.30
				BLUE CROSS -- BENEFIT - 09-2014	37.64
				BLUE CROSS BENEFIT - 09-2014	738.30
010689	09/17/14	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	SEPTEMBER 2014 COMPENSATION	920.00
010690	09/17/14	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 09-2014	243.36
				EMPLOYERS SHARE PERS - 09-2014	156.00
				EMP SH PERSI - 09-2014	62.79
				UNUSED SICK LEAVE - 09-2014	21.34
				RET SICK LVE - 09-2014	64.24
				UNUSED SICK LEAVE - 09-2014	2,314.74
				UNUSED SICK LEAVE - 09-2014	684.13
				UNUSED SICK LEAVE - 09-2014	248.89
010691	09/17/14	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	CREDIT PER INVOICE	27.01CR
				LIFE INSURANCE BENEF - 09-2014	8.32
				LIFE INSURANCE BENEF - 09-2014	11.28
				LIFE BENEFIT - 09-2014	4.31
				LIFE INSURANCE BENE - 09-2014	4.21
				LIFE INSURANCE BENEF - 09-2014	9.80
				LIFE INSURANCE BENE - 09-2014	0.50
				LIFE INSURANCE BENEF - 09-2014	6.65
				LIFE INSURANCE BENEF - 09-2014	10.58
				LIFE INSURANCE BENEF - 09-2014	36.80
010692	10/15/14	2M DATA SYSTEMS	OREM, UT 84057	14-15 ANNUAL TECH SUPPORT	495.00
010693	10/15/14	A & P POWER VAC SYSTEM	IDAHO FALLS , ID 83403	ANNUAL BOILER/CHIMNEY CLEAN	1,000.00
010694	10/15/14	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	SEPTEMBER 2014 COMPENSATION	206.00
010695	10/15/14	BROULIMS	DRIGGS, ID 83422	FOOD SUPPLIES	35.41
010696	10/15/14	CARD SERVICE CENTER	DALLAS, TX 75356-9100	4-5 CLASSROOM BOOKS	182.99
010697	10/15/14	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	GO MATH! TEXTBOOKS	261.92

(Mo-Yr: 07-2014-06-2015)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010698	10/15/14	CEDERA LANDSCAPES, LLC	SWAN VALLEY, ID 83449	SPRINKLER SYSTEM WINTERIZATION	175.00
010699	10/15/14	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	2,462.71
010700	10/15/14	ETC LITE, LLC	SAN ANTONIO, TX 78232	ETC ONLINE SUBSCRIPTION	120.00
010701	10/15/14	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE/2X PC PLUS	82.80
010702	10/15/14	GREAT WESTERN/RSM FOODSERVICE	IDAHO FALLS, ID 83405	CREDIT MEMO	29.96CR
				FOOD SUPPLIES	765.72
				FOOD SUPPLIES	131.00
010703	10/15/14	HALLIGAN, JAMEY	IRWIN, ID 83428	REIMBURSE DOC CAM CABLE	10.59
010704	10/15/14	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	OCTOBER 2014 COMPENSATION	920.00
010705	10/15/14	HOLDEN KIDWELL HAHN & CRAPO	IDAHO FALLS, ID 83405	AUDIT REVIEW FEE	40.00
010706	10/15/14	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	TEACHER EDITION GRADE 1	64.59
				GO MATH! TEXTBOOKS	119.80
010707	10/15/14	I.A.S.A.	BOISE, ID 83705	SPED LAW CONFERENCE REGISTRATION	75.00
010708	10/15/14	IJUMP	IDAHO FALLS, ID 83401	32 GALLON TRASH UNIT	1,248.00
010709	10/15/14	ISCHOOL CAMPUS	MIDVALE, UT 84047	** VOID **	0.00
010710	10/15/14	JENSEN POULSEN & CO., PLLC	IDAHO FALLS, ID 83405-0700	IFARMS PREP/BUDGET PUBLICATION	350.00
				CORRECTED PAYROLL RPTS KECK	120.00
010711	10/15/14	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE FOR POTATOES	9.50
010712	10/15/14	KELLY JACOBSON	IRWIN, ID 83428	REIMBURSE SUPPLIES-SPED	10.59
010713	10/15/14	LOWER VALLEY ENERGY	AFTON, WY 83110	IRWIN SCHOOL	258.29
				CROSSLING LTS IRWIN	17.36
				NORTH CROSSING LT	17.26
				IRWIN SHOP	33.46
				YARD LIGHT	8.66
010714	10/15/14	MEALTIME	PORTLAND, OR 97223	ANNUAL SOFTWARE UPDATE	299.00
010715	10/15/14	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES	498.11
010716	10/15/14	OFFICE DEPOT	PHOENIX, AZ 85038-9248	LILAC COPY PAPER-OZBURN	13.22
				FILE FOLDERS	10.66
				CHAIR FOR 2-3 CLASSROOM	122.39
				K-1 CLASSROOM SUPPLIES	18.42
				PACON SPECTRA ART ROLL-RED	41.28
				SHEET PROTECTORS-OZBURN	4.05
				COLOR COPY PAPER	35.93
				PACON PROTECTO FILM 4-5 GRADE	36.86
				HANGING FILE FOLDERS-6-7 GRADE	13.83
				MASKING TAPE	7.82
				PLASTIC SLEESE-6-7 GRADE	14.37
				K-1 CLASSROOM SUPPLIES	8.76
010717	10/15/14	PC PLUS	IDAHO FALLS, ID 83401	ASUS LAPTOP REPAIR	60.00
010718	10/15/14	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	SEPTEMBER SERVICE/RENTAL	69.86
010719	10/15/14	QUALITY ART INC	BOISE, ID 83714	ART SUPPLIES	193.38
010720	10/15/14	SAM'S CLUB	ATLANTA, GA 30353-0970	FOOD SUPPLIES	251.89
				RUSHTON MEMBERSHIP/FEEES	63.78
				LATE FEES AND INTEREST	48.04
010721	10/15/14	SCHOLASTIC FAIRS-30	JEFFERSON CITY, MO 65102	K-1 SUBSCRIPTION	53.89
				PRE-SCHOOL SUBSCRIPTION	26.96
010722	10/15/14	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	208-483-2410	55.44
				208-483-2415 FAX	59.37
				208-483-2405	58.78
				HIGH SPEED INTERNET	110.94
010723	10/15/14	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83406	QUARTERLY WATER SYSTEM OPERATR	180.00
010724	10/15/14	STEENROD, LYNDA	POCATELLO, ID 83201	REIMBURSE MILEAGE 9/2014	173.34
				SEPTEMBER 2014 COMPENSATION	550.00
010725	10/15/14	THOMAS, JUDY	IRWIN, ID 83428	REIMBURSE MILEAGE SPED CONFERENCE	45.00
010726	10/15/14	VERIZON	DALLAS, TX 75266-0108	CELL PHONE BILL	35.80
010727	10/15/14	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	174.80
010728	10/16/14	ISCHOOL CAMPUS	MIDVALE, UT 84047	2013-2014 + CURRENT IT/REPAIR FEES	8,085.72
010729	10/17/14	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 10-2014	418.74
				EMPLOYER SH MEDICARE - 10-2014	1,559.60
				EMPLOYER SH MEDICARE - 10-2014	16.00
				EMP SH MEDICARE - 10-2014	76.07
				EMPLOYER SH MEDICARE - 10-2014	90.95
				EMP SH MEDICARE - 10-2014	45.31
				EMP SH MEDICARE - 10-2014	4.59
				EMPLOYER SHARE FICA - 10-2014	71.38
				EMPLOYER SHARE FICA - 10-2014	145.18
				EMPLOYER SHARE FICA - 10-2014	286.48
				EMPLOYER SHARE FICA - 10-2014	68.42
				EMPLOYER SHARE FICA - 10-2014	77.84
010730	10/17/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS -- BENEFIT - 10-2014	233.07
				BLUE CROSS BENEFIT - 10-2014	542.87
				BLUE CROSS -- BENEFIT - 10-2014	317.47
				MEDICAL BENEFIT - 10-2014	324.85
				BLUE CROSS BENEFIT - 10-2014	964.25
				BLUE CROSS BENEFIT - 10-2014	460.41
				BLUE CROSS BENEFIT - 10-2014	738.30
				BLUE CROSS BENEFIT - 10-2014	3,801.78
010731	10/17/14	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 10-2014	684.13
				UNUSED SICK LEAVE - 10-2014	124.37
				UNUSED SICK LEAVE - 10-2014	2,333.97
				RET SICK LVE - 10-2014	127.26
				UNUSED SICK LEAVE - 10-2014	324.89
				UNUSED SICK LEAVE - 10-2014	243.37
				UNUSED SICK LEAVE - 10-2014	77.50
				EMPLOYERS SHARE PERS - 10-2014	156.00
010732	10/17/14	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 10-2014	6.11
				LIFE INSURANCE BENEF - 10-2014	12.80
				LIFE BENEFIT - 10-2014	4.31
				LIFE INSURANCE BENE - 10-2014	4.21
				LIFE INSURANCE BENEF - 10-2014	7.21
				LIFE INSURANCE BENE - 10-2014	3.09
				LIFE INSURANCE BENEF - 10-2014	10.58

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				LIFE INSURANCE BENEF - 10-2014	0.69
				LIFE INSURANCE BENEF - 10-2014	36.80
				LIFE INSURANCE BENEF - 10-2014	6.65
010733	10/27/14	MINMOR INDUSTRIES LLC	MINNEAPOLIS, MN 55440-9438	CONSULTING FEE	320.00
				MILEAGE FOR CONSULTS	172.80
010734	11/12/14	CARD SERVICE CENTER	DALLAS, TX 75356-9100	IDENTIFYING CRITICAL CONTENT BOOK	25.45
				TEACHER STUDENT CENT. MATH BOOK	41.83
				BEAN BAG CHAIRSK/1 CLASSROOM	161.91
				FOOD SUPPLIES	114.14
010735	11/12/14	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	GO MATH MATERIALS	87.31
010736	11/12/14	DECKER EQUIPMENT	VASSAR, MI 48768-0176	SCHOOL SIGNS, HEAVY DUTY MOVER	367.70
010737	11/12/14	EIPHD	IDAHO FALLS, ID 83401	YEARLY LICENSURE FEE	250.00
010738	11/12/14	HALLIGAN, JAMEY	IRWIN, ID 83428	REIMBURSE SUPPLIES	38.16
010739	11/12/14	IASBO / KANDY BLACKBURN	HAILEY, ID 83333	F HOWELL MEMBERSHIP FEES 14-15	125.00
010740	11/12/14	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS, ID 83401	CHILDL FIND BILLING 14-15 YEAR	25.00
010741	11/12/14	INTERSTATE BILLING SERVICE INC	DECATUR, AL 35609-2208	08 BUS POWER STEERING PUMP	352.01
010742	11/12/14	ISCHOOL CAMPUS	MIDVALE, UT 84047	NOV 2014 INVOICE	539.05
010743	11/12/14	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE FOOD SUPPLIES	28.59
010744	11/12/14	KELLY JACOBSON	IRWIN, ID 83428	REIMBURSE MILEAGE SPED TRAINING	90.00
010745	11/12/14	LOWER VALLEY ENERGY	AFTON, WY 83110	NORTH CROSSING LT	17.80
				YARD LIGHT	8.66
				IRWIN SHOP	56.16
				CROSSING LTS IRWIN	17.86
010746	11/12/14	MARK LUNDQUIST	SWAN VALLEY, ID 83449	IRWIN SCHOOL	260.47
				REIMBURSE FOR GYM DOOR LIGHT PART	28.98
				REIMBURSE FOR POWER STRIP	5.26
				REIMBURSE FOR JANITOR SUPPLIES	57.14
				REIMBURSE FOR CLOROX CLEANER	5.01
010747	11/12/14	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	SEPT & OCT 2014 MILK	900.25
010748	11/12/14	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES	734.77
010749	11/12/14	OFFICE DEPOT	PHOENIX, AZ 85038-9248	WHITE CARDSTOCK	8.76
				COLORLED CARDSTOCK-SPED	14.79
				POST IT NOTES	4.77
				SHEET PROTECTORS	1.35
				POST IT FLAGS-SPED	6.21
				POST IT FLAGS-OFFICE	4.64
				OPTICAL MOUSE PAD-OFFICE	10.11
010750	11/12/14	PROFORM AIRBORNE		ASSEMBLY AND WORKSHOP FEE	560.00
010751	11/12/14	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	OCT 14 SERVICE & RENTAL	69.86
010752	11/12/14	S & S WORLDWIDE, INC	HARTFORD, CT 06141-0210	PE EQUIPMENT-FUEL UP TO PLAY	22.98
				PE EQUIPMENT-FUEL UP TO PLAY	999.69
010753	11/12/14	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	208-483-2415	55.06
				HIGH SPEED INTERNET	110.94
				208-483-2410	55.44
				208-483-2405	54.96
010754	11/12/14	THE POST REGISTER	IDAHO FALLS, ID 83403	LEGAL AD-COMBINED STMT REV/EXP	128.00
010755	11/12/14	THOMAS, JUDY	IRWIN, ID 83428	REIMBURSE MILEAGE SUPT MTG	41.40
010756	11/12/14	UNITED STATES TREASURY	OGDEN, UT 84201-0039	INTEREST D KECK COMMUTING FEE	1.56
010757	11/12/14	VERIZON	DALLAS, TX 75266-0108	CELL PHONE BILL	52.25
010758	11/13/14	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	COMPENSATION	206.00
010759	11/18/14	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 11-2014	16.61
				EMPLOYER SH MEDICARE - 11-2014	304.57
				EMPLOYER SH MEDICARE - 11-2014	418.73
				EMPLOYER SH MEDICARE - 11-2014	145.31
				EMPLOYER SHARE FICA - 11-2014	89.25
				EMPLOYER SHARE FICA - 11-2014	71.01
				EMP SH MEDICARE - 11-2014	12.96
				EMP SH MEDICARE - 11-2014	81.19
				EMPLOYER SHARE FICA - 11-2014	83.08
				EMP SH MEDICARE - 11-2014	2.30
				EMPLOYER SHARE FICA - 11-2014	61.96
010760	11/18/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	EMPLOYER SH MEDICARE - 11-2014	1,570.38
				BLUE CROSS BENEFIT - 11-2014	738.30
				MEDICAL BENEFIT - 11-2014	324.85
				BLUE CROSS -- BENEFI - 11-2014	317.47
				BLUE CROSS BENEFIT - 11-2014	444.21
				BLUE CROSS BENEFIT - 11-2014	1,032.39
				BLUE CROSS -- BENEFI - 11-2014	37.64
				BLUE CROSS BENEFIT - 11-2014	738.30
				BLUE CROSS BENEFIT - 11-2014	3,749.84
010761	11/18/14	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	NOVEMBER COMPENSATION	920.00
010762	11/18/14	PERSI	BOISE, ID 83720-0078	RET SICK LVE - 11-2014	135.90
				UNUSED SICK LEAVE - 11-2014	2,274.48
				UNUSED SICK LEAVE - 11-2014	684.13
				UNUSED SICK LEAVE - 11-2014	243.37
				UNUSED SICK LEAVE - 11-2014	366.57
				UNUSED SICK LEAVE - 11-2014	132.82
				UNUSED SICK LEAVE - 11-2014	21.34
				EMPLOYERS SHARE PERS - 11-2014	156.00
010763	11/18/14	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	OVERPAYMENT IN SEPT/OCT	74.35CR
				LIFE BENEFIT - 11-2014	4.31
				LIFE INSURANCE BENEF - 11-2014	36.80
				LIFE INSURANCE BENEF - 11-2014	10.58
				LIFE INSURANCE BENEF - 11-2014	6.65
				LIFE INSURANCE BENEF - 11-2014	5.90
				LIFE INSURANCE BENEF - 11-2014	13.13
				LIFE INSURANCE BENE - 11-2014	0.50
				LIFE INSURANCE BENEF - 11-2014	9.80
				LIFE INSURANCE BENE - 11-2014	4.21
				LIFE INSURANCE BENEF - 11-2014	0.57
010764	11/19/14	BUTTERFIELD, BOB	RIGBY, ID 83442	NOVEMBER 2014 COMPENSATION	450.00

				(Mo-Yr: 07-2014-06-2015)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
010765	12/10/14	BONNEVILLE COUNTY	IDAHO FALLS, ID 83402	LANDFILL TAX DUE	42.00	
010766	12/10/14	CARD SERVICE CENTER	DALLAS, TX 75356-9100	LEARNING INTERVENTION MANUAL	77.49	
				TEACHING STUDENT CENTERED MATH	81.63	
				2 DIGITAL COUNTERS	20.26	
				MICROFIBER CLEANING CLOTHS	38.97	
010767	12/10/14	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	3,871.80	
010768	12/10/14	DASH MEDICAL GLOVES	FRANKLIN, WI 53132	LUNCHROOM GLOVES	28.90	
010769	12/10/14	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	GOMATH 6TH GRADE ONLINE SE	46.80	
				GOMATH 6TH GRADE BOOK	62.40	
010770	12/10/14	IBF GROUP	BOISE, ID 83715-5359	PURCHASE ORDERS, DEPOSIT BOOKS	182.59	
010771	12/10/14	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	7TH GRADE ONLINE MATH TUITION	150.00	
010772	12/10/14	INTERSTATE BILLING SERVICE INC	DECATUR, AL 35609-2208	3 BUS LIGHTS	43.11	
010773	12/10/14	ISCHOOL CAMPUS	MIDVALE, UT 84047	ONGOING TECH SUPPORT	539.05	
010774	12/10/14	JOY JACOBSON	IRWIN, ID 83428	REIMBURSE SUPPLIES BASKETS/ORNMTS	35.17	
010775	12/10/14	LIFESAVERS, INC	FAIRFIELD, NJ 07004	DEFIB BATTERY PACK	159.00	
010776	12/10/14	LOWER VALLEY ENERGY	AFTON, WY 83110	IRWIN SCHOOL	249.56	
				CROSSING LTS IRWIN	17.69	
				IRWIN SHOP	102.49	
				NORTH CROSSING LT	17.58	
				YARD LIGHT	8.66	
010777	12/10/14	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	NOVEMBER 14 MILK	285.63	
010778	12/10/14	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES	85.43	
				FOOD SUPPLIES	139.27	
				FOOD SUPPLIES	821.94	
010779	12/10/14	OFFICE DEPOT	PHOENIX, AZ 85038-9248	ROLL WHITE PAPER	53.25	
				MASKING & PACKING TAPE	66.34	
				5' X 8' OUTSIDE FLAG	60.99	
				4 PORT USB	9.09	
				SICKROOM GLOVES, MARKERS	5.88	
				INK FOR FAX MACHINE	91.17	
				WORKROOM STAPLER	18.22	
				ALL IN 1 COPY/SCANNER/FAX MACHINE	189.99	
				COLORLED COPY PAPER-6-8 CLASS	52.29	
				LOOSE LEAF RINGS-2-3 CLASS	8.16	
010780	12/10/14	POSTMASTER		10 ROLLS 1ST CLASS STAMPS	490.00	
010781	12/10/14	PRUETT, JAASON	SWAN VALLEY, ID 83449	REIMBURSE SUPPLIES ORNAMENTS	22.23	
010782	12/10/14	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	NOVEMBER SERVICE AND RENTAL	69.86	
010783	12/10/14	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	208-483-2405	55.88	
				208-483-2415	54.21	
				208-483-2410	55.94	
				HIGH SPEED INTERNET	110.94	
010784	12/10/14	SJ HATTON	UCON, ID 83454	COAL DELIVERY	997.50	
010785	12/10/14	VERIZON	DALLAS, TX 75266-0108	CELL PHONE BILL	52.25	
010786	12/10/14	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	263.65	
010787	12/10/14	MARK LUNDQUIST	SWAN VALLEY, ID 83449	OUTSIDE LIGHT REPLACEMENT	140.80	
010788	12/15/14	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	NOVEMBER COMPENSATION	206.00	
010789	12/15/14	SAM'S CLUB	ATLANTA, GA 30353-0970	OIL FOR BUSES	136.06	
010790	12/17/14	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 12-2014	90.95	
				EMPLOYER SHARE FICA - 12-2014	54.34	
				EMPLOYER SHARE FICA - 12-2014	94.11	
				EMPLOYER SHARE FICA - 12-2014	145.03	
				EMPLOYER SHARE FICA - 12-2014	418.73	
				EMPLOYER SHARE FICA - 12-2014	56.92	
				EMP SH MEDICARE - 12-2014	45.70	
				EMP SH MEDICARE - 12-2014	66.51	
				EMPLOYER SHARE MC - 12-2014	68.06	
				EMPLOYER SH MEDICARE - 12-2014	12.71	
				EMPLOYER SH MEDICARE - 12-2014	272.11	
				EMPLOYER SH MEDICARE - 12-2014	1,497.43	
010791	12/17/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 12-2014	999.73	
				BLUE CROSS BENEFIT - 12-2014	738.30	
				MEDICAL BENEFIT - 12-2014	3,749.84	
				MEDICAL BENEFIT - 12-2014	324.85	
				BLUE CROSS -- BENEFIT - 12-2014	317.47	
				BLUE CROSS BENEFIT - 12-2014	542.87	
				BLUE CROSS -- BENEFIT - 12-2014	233.07	
				BLUE CROSS BENEFIT - 12-2014	476.87	
010792	12/17/14	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	DECEMBER COMPENSATION	920.00	
010793	12/17/14	PERSI	BOISE, ID 83720-0078	RET SICK LVE - 12-2014	111.40	
				UNUSED SICK LEAVE - 12-2014	243.36	
				UNUSED SICK LEAVE - 12-2014	108.87	
				EMPLOYERS SHARE PERS - 12-2014	156.00	
				RET SICK LVE - 12-2014	156.00	
				UNUSED SICK LEAVE - 12-2014	338.87	
				UNUSED SICK LEAVE - 12-2014	2,253.79	
				UNUSED SICK LEAVE - 12-2014	77.50	
				UNUSED SICK LEAVE - 12-2014	684.13	
010794	12/17/14	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENE - 12-2014	4.21	
				LIFE BENEFIT - 12-2014	4.31	
				LIFE BENEFIT - 12-2014	2.59	
				LIFE INSURANCE BENEF - 12-2014	0.18	
				LIFE INSURANCE BENEF - 12-2014	13.09	
				LIFE INSURANCE BENEF - 12-2014	34.21	
				LIFE INSURANCE BENEF - 12-2014	6.33	
				LIFE INSURANCE BENEF - 12-2014	6.65	
				LIFE INSURANCE BENEF - 12-2014	10.58	
				LIFE INSURANCE BENE - 12-2014	3.09	
				LIFE INSURANCE BENEF - 12-2014	7.21	
010795	01/13/15	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL/ANNUAL UPDATE/TAX UPDATE	505.00	
010796	01/13/15	AH DIGITAL FX STUDIOS, INC	IDAHO FALLS, ID 83401	ANNUAL HOSTING FEE	120.00	
010797	01/13/15	ALEXA STANGER	IDAHO FALLS, ID 83401	REIMBURSE ART SUPPLIES	49.50	

(Mo-Yr: 07-2014-06-2015)					
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010798	01/13/15	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	DECEMBER COMPENSATION	206.00
010799	01/13/15	BROULIMS	DRIGGS, ID 83422	FOOD & KITCHEN SUPPLIES	71.74
010800	01/13/15	CENTRAL RESTAURANT PRODUCTS	INDIANAPOLIS, IN 46278-7486	BOWLS FOR LUNCHROOM	105.53
010801	01/13/15	DECKER EQUIPMENT	VASSAR, MI 48768-0176	TABLE FOR SCOREKEEPERS	80.59
010802	01/13/15	GEORGE AND JESSE'S TIRE	RIGBY, ID 83442	08 BUS ALIGNMENT	132.00
				08 BUS FRONT TIRES/BALANCE/STEMS	783.24
010803	01/13/15	ISCHOOL CAMPUS	MIDVALE, UT 84047	JANUARY 2015 IT SUPPORT ETC	539.05
010804	01/13/15	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE FOOD SUPPLIES	24.32
010805	01/13/15	LOWER VALLEY ENERGY	AFTON, WY 83110	NORTH CROSSING LT	17.64
				YARD LIGHT	8.66
				CROSSING LTS IRWIN	17.75
				IRWIN SCHOOL	247.38
				IRWIN SHOP	138.18
010806	01/13/15	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE BOLTS SNOW BLOWER	6.25
				REIMBURSE BULB FOR OUTSIDE LIGHT	9.79
010807	01/13/15	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	DECEMBER 14 MILK	199.56
010808	01/13/15	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	ANNUAL DOT PROGRAM ADMIN FEE	175.00
010809	01/13/15	OFFICE DEPOT	PHOENIX, AZ 85038-9248	EASEL PADS/2-5 GRADES	27.86
				POST IT NOTES/COLOR COPY PAPER	32.80
010810	01/13/15	PEAK ALARM	SALT LAKE CITY, UT 84127-0127	ANNUAL REPAIR AGREEMENT	204.00
010811	01/13/15	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	DECEMBER SERVICE & RENTAL	69.86
010812	01/13/15	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	HIGH SPEED INTERNET	110.94
				208-483-2415	54.51
				208-483-2405	55.96
				208-483-2410	56.10
010813	01/13/15	SJ HATTON	UCON, ID 83454	COAL DELIVERY	1,022.50
010814	01/13/15	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83406	QUARTERLY WATER SYSTEM OP FEE	180.00
010815	01/13/15	STATE TAX COMMISSION	BOISE, ID 83707	JULY - DECEMBER 2014 SALES TAX	9.47
010816	01/13/15	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	RICOH SERVICE CONTRACT	1,434.00
				RICOH STAPLE REFILLS	63.49
010817	01/13/15	VERIZON	DALLAS, TX 75266-0108	CELL PHONE BILL	104.50
010818	01/13/15	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	JANITORIAL SUPPLIES	220.98
010819	01/14/15	THOMAS, JUDY	IRWIN, ID 83428	REIMBURSE MILEAGE SUPT MTG	33.84
				REIMBURSE CLASSROOM BLINDS	17.14
010820	01/15/15	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 01-2015	8.40
				EMP SH MEDICARE - 01-2015	44.68
				EMPLOYER SHARE FICA - 01-2015	45.71
				EMPLOYER SHARE FICA - 01-2015	89.26
				EMPLOYER SHARE FICA - 01-2015	35.94
				EMPLOYER SHARE FICA - 01-2015	144.33
				EMPLOYER SHARE FICA - 01-2015	37.18
				EMP SH MEDICARE - 01-2015	12.96
				EMPLOYER SH MEDICARE - 01-2015	1,433.97
				EMPLOYER SH MEDICARE - 01-2015	418.73
				EMPLOYER SH MEDICARE - 01-2015	239.68
010821	01/15/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 01-2015	738.30
				BLUE CROSS BENEFIT - 01-2015	3,749.84
				BLUE CROSS BENEFIT - 01-2015	556.00
				BLUE CROSS BENEFIT - 01-2015	920.60
				MEDICAL BENEFIT - 01-2015	324.85
				BLUE CROSS -- BENEFIT - 01-2015	317.47
				BLUE CROSS BENEFIT - 01-2015	738.30
				BLUE CROSS -- BENEFIT - 01-2015	37.64
010822	01/15/15	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	JANUARY COMPENSATION	920.00
010823	01/15/15	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 01-2015	21.34
				UNUSED SICK LEAVE - 01-2015	73.25
				RET SICK LVE - 01-2015	74.96
				UNUSED SICK LEAVE - 01-2015	285.25
				UNUSED SICK LEAVE - 01-2015	2,243.02
				UNUSED SICK LEAVE - 01-2015	684.13
				UNUSED SICK LEAVE - 01-2015	243.36
				EMPLOYERS SHARE PERS - 01-2015	156.00
010824	01/15/15	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENE - 01-2015	4.21
				LIFE INSURANCE BENEF - 01-2015	6.65
				LIFE INSURANCE BENEF - 01-2015	7.37
				LIFE INSURANCE BENEF - 01-2015	9.80
				LIFE INSURANCE BENE - 01-2015	0.50
				LIFE INSURANCE BENEF - 01-2015	12.00
				LIFE INSURANCE BENEF - 01-2015	0.23
				LIFE BENEFIT - 01-2015	4.31
				LIFE INSURANCE BENEF - 01-2015	10.58
				LIFE INSURANCE BENEF - 01-2015	36.80
010825	02/12/15	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	JANUARY COMPENSATION	206.00
010826	02/12/15	BROULIMS	DRIGGS, ID 83422	FUTP60 FOOD MATERIALS	64.57
010827	02/12/15	BUTTERFIELD, BOB	RIGBY, ID 83442	TESTING FEE	450.00
010828	02/12/15	CARD SERVICE CENTER	DALLAS, TX 75356-9100	WINDSHIELD WASHER FLUID	20.93
				COMMON CORE MATH/ENGLISH BOOKS	294.50
				ADMINISTRATORS BOOK	17.13
				6-8 CLASSROOM BOOKS	180.60
010829	02/12/15	COLVIN'S GLASS	IDAHO FALLS, ID 83401	07 BUS WINDSHIELD REPLACEMENT	210.00
010830	02/12/15	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	2,673.25
010831	02/12/15	CRIFE, ROGER	SWAN VALLEY, ID 83449	REIMBURSE MILEAGE TO COLVINS	41.40
010832	02/12/15	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE-BANK,D91	45.90
010833	02/12/15	IASBO / KANDY BLACKBURN	HAILEY, ID 83333	F HOWELL FINANCE WORKSHOP	115.00
010834	02/12/15	ISCHOOL CAMPUS	MIDVALE, UT 84047	MONTHLY IT SUPPORT	539.05
010835	02/12/15	JEN OZBURN	SWAN VALLEY, ID 83449	S/125 MEDICAL REIMBURSEMENT	353.73
010836	02/12/15	JOANNE HINCKS	IRWIN, ID 83428	FOOD SUPPLIES	68.80
				OFFICE BOTTLED WATER	3.98
010837	02/12/15	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	1ST & 2ND TUITION PAYMENT 14-15	46,095.42
010838	02/12/15	LOWER VALLEY ENERGY	AFTON, WY 83110	IRWIN SCHOOL	227.73
				YARD LIGHT	8.66
				CROSSING LTS IRWIN	17.53

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				IRWIN SHOP	131.36
				NORTH CROSSING LTS	17.47
010839	02/12/15	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	JANUARY MILK	464.77
010840	02/12/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES	370.21
010841	02/12/15	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SHEET PROTECTORS-6-8 CLASSROOM	6.75
				BATTERIES	51.12
				OFFICE SUPPLIES	56.40
010842	02/12/15	POSTMASTER		100 2ND OUNCE POSTAGE STAMPS	21.00
010843	02/12/15	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	JANUARY SERVICE/RENTAL FEE	72.66
010844	02/12/15	S & S WORLDWIDE, INC	HARTFORD, CT 06141-0210	FUTP60 PE SUPPLIES	377.86
010845	02/12/15	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	HIGH SPEED INTERNET	110.94
				208-483-2405	54.97
				208-483-2415	54.04
				208-483-2410	56.17
010846	02/12/15	SMITH, TOM	IRWIN, ID 83428	REIMBURSE MILEAGE FROM COLVINS	41.40
010847	02/12/15	SNA	BALTIMORE, MD 21275-9297	J HINCKS ANNUAL MEMBERSHIP FEE	41.00
010848	02/12/15	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	ANNUAL TEXT ALERT FEE	84.00
010849	02/12/15	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	OVERAGE OF COPIES CHARGE	639.32
010850	02/12/15	VERIZON	DALLAS, TX 75266-0108	CELL BILL/EQUIPMENT CHARGE	130.80
010851	02/12/15	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	206.81
010852	02/12/15	WESTERN MOUNTAIN BUS	NAMPA, ID 83686	MONITOR LIGHT & RIBBON/07 BUS	160.24
010853	02/12/15	OFFICE DEPOT	PHOENIX, AZ 85038-9248	LIGHTBULBS, BATTERIES	54.14
010854	02/18/15	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH FICA - 02-2015	62.69
				EMPLOYER SH MEDICARE - 02-2015	1,491.43
				EMPLOYER SH MEDICARE - 02-2015	13.71
				EMPLOYER SHARE MC - 02-2015	64.15
				EMPLOYER SH MEDICARE - 02-2015	90.95
				EMP SH MEDICARE - 02-2015	45.69
				EMPLOYER SHARE FICA - 02-2015	60.12
				EMPLOYER SHARE FICA - 02-2015	418.73
				EMPLOYER SHARE FICA - 02-2015	276.25
				EMPLOYER SHARE FICA - 02-2015	58.60
010855	02/18/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 02-2015	542.87
				BLUE CROSS BENEFIT-2-2015	738.30
				BLUE CROSS BENEFIT - 02-2015	738.30
				BLUE CROSS BENEFIT - 02-2015	3,749.84
				MEDICAL BENEFIT - 02-2015	324.85
				BLUE CROSS -- BENEFIT - 02-2015	233.07
				BLUE CROSS BENEFIT - 02-2015	738.30
				BLUE CROSS -- BENEFIT - 02-2015	317.47
010856	02/18/15	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	FEBRUARY COMPENSATION	920.00
010857	02/18/15	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 02-2015	205.46
				RET SICK LVE - 02-2015	105.02
				UNUSED SICK LEAVE - 02-2015	102.64
				UNUSED SICK LEAVE - 02-2015	77.50
				EMPLOYERS SHARE PERS - 02-2015	156.00
				UNUSED SICK LEAVE - 02-2015	684.13
				UNUSED SICK LEAVE - 02-2015	2,251.90
010858	02/18/15	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 02-2015	7.21
				LIFE INSURANCE BENE - 02-2015	4.21
				LIFE INSURANCE BENE - 02-2015	3.09
				LIFE BENEFIT - 02-2015	4.31
				LIFE INSURANCE BENEF - 02-2015	9.80
				LIFE INSURANCE BENEF - 02-2015	6.65
				LIFE INSURANCE BENEF - 02-2015	10.58
				LIFE INSURANCE BENE-02-2015	8.45
				LIFE INSURANCE BENEF - 02-2015	36.80
010859	03/11/15	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	FEBRUARY COMPENSATION	206.00
010860	03/11/15	CARD SERVICE CENTER	DALLAS, TX 75356-9100	6-8 CLASSROOM BOOKS	25.68
010861	03/11/15	COMMUNITY CARE	IDAHO FALLS, ID 83404-7510	SMITH & CRIPE PHYSICALS	302.00
010862	03/11/15	FLEETPRIDE	DALLAS, TX 75284-7118	REPAIR 08 BUS-SHIFTER	371.64
010863	03/11/15	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE IASBO MTG BOISE	303.30
010864	03/11/15	GREAT WESTERN/RSM FOODSERVICE	IDAHO FALLS, ID 83405	FOOD SUPPLIES	345.48
010865	03/11/15	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MARCH COMPENSATION	920.00
010866	03/11/15	I.A.S.A.	BOISE, ID 83705	SCHOOLS/SPRING SUBSCRIPTION	50.00
010867	03/11/15	IBF GROUP	BOISE, ID 83715-5359	A/P AND PAYROLL CECKS	255.06
010868	03/11/15	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	7/8 GRADE MATH COURSES	300.00
010869	03/11/15	ISNA	MONTEVIEW, ID 83435	J HINCKS REGISTRATION CONFERENCE	35.00
010870	03/11/15	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE NTL NUTRITION FOOD	23.87
				REIMBURSE FOOD SUPPLIES	18.15
010871	03/11/15	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	17.69
				NORTH CROSSING LT	17.53
				IRWIN SHOP	117.83
				IRWIN SCHOOL	236.46
				YARD LIGHT	8.66
010872	03/11/15	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE CUSTODIAL SUPPLIES	42.46
010873	03/11/15	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES	204.59
010874	03/11/15	OFFICE DEPOT	PHOENIX, AZ 85038-9248	WHITE OUT, COLOR PAPER, STAPLES	57.05
010875	03/11/15	PRUETT, JAASON	SWAN VALLEY, ID 83449	REIMBURSE TRAVEL STATE TRNG	42.48
010876	03/11/15	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	FEBRUARY SERVICE & RENTAL	72.66
010877	03/11/15	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	HIGH SPEED INTERNET	110.94
				208-483-2415	56.35
				208-483-2405	56.94
				208-483-2410	54.13
010878	03/11/15	SJ HATTON	UCON, ID 83454	COAL DELIVERY	936.75
010879	03/11/15	VERIZON	DALLAS, TX 75266-0108	CELL PHONE BILL	52.31
010880	03/11/15	WESTERN MOUNTAIN BUS	NAMPA, ID 83686	07 BUS WINDSHIELD	585.80
010881	03/18/15	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 03-2015	69.29
				EMPLOYER SHARE FICA - 03-2015	68.18
				EMPLOYER SHARE FICA - 03-2015	89.26
				EMPLOYER SH MEDICARE - 03-2015	1,526.63
				EMPLOYER SH MEDICARE - 03-2015	291.18

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
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				EMPLOYER SH MEDICARE - 03-2015	16.21
				EMP SH MEDICARE - 03-2015	66.64
				EMP SH MEDICARE - 03-2015	12.97
				EMPLOYER SHARE FICA - 03-2015	60.60
				EMPLOYER SHARE FICA - 03-2015	418.73
				EMPLOYER SHARE FICA - 03-2015	130.14
010882	03/18/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 03-2015	324.85
				BLUE CROSS BENEFIT - 03-2015	3,711.68
				BLUE CROSS BENEFIT - 03-2015	738.30
				BLUE CROSS -- BENEFIT - 03-2015	34.55
				BLUE CROSS BENEFIT - 03-2015	942.45
				BLUE CROSS -- BENEFIT - 03-2015	317.47
				BLUE CROSS BENEFIT - 03-2015	575.40
				BLUE CROSS BENEFIT - 03-2015	738.30
010883	03/18/15	PERSI	BOISE, ID 83720-0078	EMPLOYER PERSI - 03-2015	111.62
				UNUSED SICK LEAVE - 03-2015	2,260.72
				UNUSED SICK LEAVE - 03-2015	277.85
				UNUSED SICK LEAVE - 03-2015	109.07
				UNUSED SICK LEAVE - 03-2015	21.34
				UNUSED SICK LEAVE - 03-2015	219.95
				UNUSED SICK LEAVE - 03-2015	684.13
				EMPLOYERS SHARE PERS - 03-2015	156.00
010884	03/18/15	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 03-2015	7.64
				LIFE INSURANCE BENE - 03-2015	0.45
				LIFE INSURANCE BENEF - 03-2015	9.80
				LIFE INSURANCE BENE - 03-2015	4.21
				LIFE BENEFIT - 03-2015	4.31
				LIFE INSURANCE BENEF - 03-2015	12.51
				LIFE INSURANCE BENEF - 03-2015	6.65
				LIFE INSURANCE BENEF - 03-2015	0.26
				LIFE INSURANCE BENEF - 03-2015	9.82
				LIFE INSURANCE BENEF - 03-2015	36.80
010885	04/08/15	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	MARCH COMPENSATION	206.00
010886	04/08/15	CARD SERVICE CENTER	DALLAS, TX 75356-9100	BOOKFAIR SUPPLIES	52.20
				LODING/MEALS HOWELL FINANCE MTG	253.21
010887	04/08/15	CEDERA LANDSCAPES, LLC	SWAN VALLEY, ID 83449	TREE INSECTICIDE SPRAYING	150.00
010888	04/08/15	FRAN HOWELL	IRWIN, ID 83428	MILEAGE REIMBURSEMENT	126.45
010889	04/08/15	GREAT WESTERN/RSM FOODSERVICE	IDAHO FALLS, ID 83405	FOOD SUPPLIES	381.64
010890	04/08/15	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	APRIL COMPENSATION	920.00
010891	04/08/15	ISCHOOL CAMPUS	MIDVALE, UT 84047	TRAINING, TECH SUPPORT, REPAIR	1,078.10
010892	04/08/15	JEN OZBURN	SWAN VALLEY, ID 83449	S/125 REIMBURSEMENT	246.27
010893	04/08/15	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE FOOD SUPPLIES	21.08
010894	04/08/15	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	17.80
				YARD LIGHT	8.66
				IRWIN SHOP	107.08
				IRWIN SCHOOL	236.46
				NORTH CROSSING LT	17.75
010895	04/08/15	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	MILK	663.56
010896	04/08/15	MOUNTAIN WEST HYDROSEEDING	SWAN VALLEY, ID 83449	3 SNOWPLOWING OF PARKING LOT	450.00
010897	04/08/15	OFFICE DEPOT	PHOENIX, AZ 85038-9248	POST IT NOTES	10.39
				PENS/MARKERS/TISSUES	56.34
				CASHBOX, INK CARTRIDGE	68.98
010898	04/08/15	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MARCH SERVICE AND RENTAL	72.66
010899	04/08/15	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	208-483-2405	58.42
				208-483-2415	54.49
				HIGH SPEED INTERNET	110.94
				208-483-2410	56.19
010900	04/08/15	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83406	QUARTERLY WATER SYSTEM OPERATE	180.00
010901	04/08/15	SWAN VALLEY SCHOOL PETTY CASH	IRWIN, ID 83428	REIMBURSE DRAKE LUNCH \$ PAYOUT	38.20
				REIMBURSE REFEREE FEES	450.00
010902	04/08/15	VERIZON	DALLAS, TX 75266-0108	CELL PHONE BILL	52.43
010903	04/16/15	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 04-2015	59.52
				EMP SH FICA - 04-2015	62.93
				EMPLOYER SHARE FICA - 04-2015	418.74
				EMPLOYER SHARE FICA - 04-2015	55.77
				EMP SH MEDICARE - 04-2015	12.96
				EMPLOYER SH MEDICARE - 04-2015	107.48
				EMPLOYER SHARE MC - 04-2015	64.40
				EMPLOYER SH MEDICARE - 04-2015	13.92
				EMPLOYER SH MEDICARE - 04-2015	416.65
				EMPLOYER SH MEDICARE - 04-2015	145.07
				EMPLOYER SH MEDICARE - 04-2015	1,532.92
010904	04/16/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS -- BENEFIT - 04-2015	37.64
				BLUE CROSS BENEFIT - 04-2015	3,749.84
				BLUE CROSS BENEFIT - 04-2015	738.30
				BLUE CROSS BENEFIT - 04-2015	471.82
				BLUE CROSS BENEFIT - 04-2015	1,004.78
				MEDICAL BENEFIT - 04-2015	324.85
				BLUE CROSS -- BENEFIT - 04-2015	317.47
				BLUE CROSS BENEFIT - 04-2015	738.30
010905	04/16/15	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 04-2015	684.13
				UNUSED SICK LEAVE - 04-2015	243.37
				UNUSED SICK LEAVE - 04-2015	2,252.02
				EMPLOYERS SHARE PERS - 04-2015	156.00
				UNUSED SICK LEAVE - 04-2015	342.90
				UNUSED SICK LEAVE - 04-2015	21.34
				UNUSED SICK LEAVE - 04-2015	103.04
				RET SICK LVE - 04-2015	105.43
010906	04/16/15	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 04-2015	6.65
				LIFE INSURANCE BENEF - 04-2015	10.58
				LIFE INSURANCE BENEF - 04-2015	36.80
				LIFE INSURANCE BENE - 04-2015	0.50

				(Mo-Yr: 07-2014-06-2015)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
				LIFE INSURANCE BENEF - 04-2015	6.27	
				LIFE INSURANCE BENE - 04-2015	4.21	
				LIFE INSURANCE BENEF - 04-2015	13.33	
				LIFE INSURANCE BENEF - 04-2015	9.80	
				LIFE BENEFIT - 04-2015	4.31	
010907	05/12/15	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	APRIL COMPENSATION	412.00	
010908	05/12/15	CARD SERVICE CENTER	DALLAS, TX 75356-9100	CARRYOVER CREDIT PREV STMT	3.50CR	
				ZWAGERMAN LODGING BOISE	95.98	
				HAMMON OZBURN LODGING BOISE	95.47	
				UPS RETURN BOOK FAIR MATERIALS	5.95	
010909	05/12/15	CHESBRO MUSIC COMPANY	REXBURG, ID 83440	MUSIC SUPPLIES	195.64	
010910	05/12/15	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	2,910.60	
010911	05/12/15	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE RIRIE/REXBURG	75.50	
010912	05/12/15	HALLIGAN, JAMEY	IRWIN, ID 83428	REIMBURSE MEALS/MILEAGE BOISE	334.91	
				REIMBURSE CLASSROOM SUPPLIES	55.30	
010913	05/12/15	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MAY COMPENSATION	920.00	
010914	05/12/15	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	GOMATH ALGEBRA 1 ONLINE	79.90	
				ALGEBRA 1 ONLINE WORKTEXT	52.45	
010915	05/12/15	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	POLICY UPDATE SERVICE	495.00	
010916	05/12/15	INTERSTATE BILLING SERVICE INC	DECATUR, AL 35609-2208	REPAIR 03 BUS	185.11	
010917	05/12/15	SCHOOL CAMPUS	MIDVALE, UT 84047	ONGOING TRAINING, IT SUPPORT	539.05	
010918	05/12/15	JEN OZBURN	SWAN VALLEY, ID 83449	REIMBURSE MEALS BOISE	45.96	
010919	05/12/15	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE FOOD SUPPLIES	14.31	
010920	05/12/15	LOWER VALLEY ENERGY	AFTON, WY 83110	YARD LIGHT	8.66	
				CROSSING LTS IRWIN	17.86	
				IRWIN SCHOOL	238.65	
				IRWIN SHOP	62.06	
				NORTH CROSSING LT	17.75	
010921	05/12/15	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	APRIL MILK	362.13	
010922	05/12/15	MEALTIME	PORTLAND, OR 97223	POS SOFTWARE	299.99	
010923	05/12/15	NELSON HALL PARRY TUCKER, PA	IDAHO FALLS, ID 83405-1630	LEGAL SERVICES CONSULT	120.00	
010924	05/12/15	OFFICE DEPOT	PHOENIX, AZ 85038-9248	OFFICE SUPPLIES	168.73	
010925	05/12/15	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	APRIL SERVICE & RENTAL	72.66	
010926	05/12/15	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	208-483-2410	56.20	
				208-483-2405	57.09	
				208-483-2415	54.29	
				HIGH SPEED INTERNET	110.94	
010927	05/12/15	SJ HATTON	UCON, ID 83454	COAL DELIVERY	902.50	
010928	05/12/15	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	ARM277 SERVICE CONTRACT	319.00	
010929	05/12/15	VERIZON	DALLAS, TX 75266-0108	CELL PHONE BILL	53.64	
010930	05/12/15	SPELLINGCITY.COM, INC	FORT LAUTERDALE, FL 33334	SPELLING CITY MEMBERSHIP	100.00	
010931	05/12/15	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	284.91	
010932	05/12/15	ZWAGERMAN, PETER	VICTOR, ID 83455	REIMBURSE SUPPLIES	31.08	
010933	05/13/15	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE ALPINE	22.05	
010934	05/13/15	IDAHO DIGITAL LEARNING ACADEMY	MERIDIAN, ID 83642	7/8 GRADE ONLINE MATH COURSE	300.00	
010935	05/13/15	IASBO / KANDY BLACKBURN	HAILEY, ID 83333	HOWELL IASBO CONFERENCE FEE	175.00	
010936	05/18/15	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 05-2015	89.26	
				EMP SH FICA - 05-2015	81.45	
				EMPLOYER SHARE FICA - 05-2015	83.34	
				EMPLOYER SHARE FICA - 05-2015	78.58	
				EMPLOYER SHARE FICA - 05-2015	30.12	
				EMPLOYER SHARE FICA - 05-2015	145.14	
				EMPLOYER SHARE FICA - 05-2015	418.73	
				EMPLOYER SHARE FICA - 05-2015	67.47	
				EMP SH MEDICARE - 05-2015	12.96	
				EMPLOYER SH MEDICARE - 05-2015	1,798.77	
				EMPLOYER SH MEDICARE - 05-2015	360.69	
				EMPLOYER SH MEDICARE - 05-2015	18.38	
010937	05/18/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 05-2015	738.30	
				BLUE CROSS BENEFIT - 05-2015	463.51	
				BLUE CROSS BENEFIT - 05-2015	1,013.09	
				MEDICAL BENEFIT - 05-2015	3,749.84	
				MEDICAL BENEFIT - 05-2015	324.85	
				BLUE CROSS -- BENEFIT - 05-2015	317.47	
				BLUE CROSS BENEFIT - 05-2015	738.30	
				BLUE CROSS -- BENEFIT - 05-2015	37.64	
010938	05/18/15	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 05-2015	133.22	
				UNUSED SICK LEAVE - 05-2015	349.73	
				UNUSED SICK LEAVE - 05-2015	243.36	
				EMPLOYERS SHARE PERS - 05-2015	156.00	
				UNUSED SICK LEAVE - 05-2015	684.13	
				UNUSED SICK LEAVE - 05-2015	2,685.48	
				RET SICK LVE - 05-2015	49.92	
				RET SICK LVE - 05-2015	136.32	
				UNUSED SICK LEAVE - 05-2015	21.34	
010939	05/18/15	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE BENEFIT - 05-2015	0.83	
				LIFE INSURANCE BENEF - 05-2015	35.97	
				LIFE INSURANCE BENE - 05-2015	4.21	
				LIFE INSURANCE BENEF - 05-2015	13.45	
				LIFE BENEFIT - 05-2015	4.31	
				LIFE INSURANCE BENEF - 05-2015	6.15	
				CREDIT BALANCE	2.70CR	
				LIFE INSURANCE BENEF - 05-2015	6.65	
				LIFE INSURANCE BENEF - 05-2015	9.80	
				LIFE INSURANCE BENE - 05-2015	0.50	
				LIFE INSURANCE BENEF - 05-2015	10.58	
010940	06/08/15	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 06-2015	1.84	
				EMPLOYER SH MEDICARE - 06-2015	143.57	
				EMPLOYER SH MEDICARE - 06-2015	223.06	
				EMPLOYER SH MEDICARE - 06-2015	3.48	
				EMPLOYER SHARE MC - 06-2015	16.94	
				EMPLOYER SH MEDICARE - 06-2015	89.26	

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMP SH MEDICARE - 06-2015	12.95
				EMPLOYER SH MEDICARE - 06-2015	1,377.08
				EMPLOYER SHARE FICA - 06-2015	427.15
				EMPLOYER SHARE FICA - 06-2015	14.89
				EMP SH FICA - 06-2015	16.55
010941	06/08/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 06-2015	833.88
				BLUE CROSS -- BENEFIT - 06-2015	37.64
				BLUE CROSS BENEFIT - 06-2015	738.30
				BLUE CROSS -- BENEFIT - 06-2015	317.47
				MEDICAL BENEFIT - 06-2015	324.85
				BLUE CROSS BENEFIT - 06-2015	642.72
				BLUE CROSS BENEFIT - 06-2015	738.30
				BLUE CROSS BENEFIT - 06-2015	3,749.84
010942	06/08/15	BUTTERFIELD, BOB	RIGBY, ID 83442	PSYCH TESTING	225.00
010943	06/08/15	CARD SERVICE CENTER	DALLAS, TX 75356-9100	** VOID **	0.00
010944	06/08/15	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE BANK/TCHR GIFT	45.00
010945	06/08/15	ID DEPT OF EDUCATION	BOISE, ID 83720-0027	BUS TECH WORKSHOP FEE	100.00
010946	06/08/15	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND CHECKS FOR FIVE	200.00
010947	06/08/15	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS, ID 83401	TUITION FOR 14-15 SCHOOL YEAR	9,432.15
010948	06/08/15	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	JOB CENTER LISTING	60.00
010949	06/08/15	ISCHOOL CAMPUS	MIDVALE, UT 84047	ON-GOING TRAINING/IT SUPPORT	539.05
010950	06/08/15	JIMS TROPHY ROOM	IDAHO FALLS, ID 83401	NAMEPLATES FOR NEW STAFF	23.00
010951	06/08/15	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	MAY MILK	282.36
010952	06/08/15	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 06-2015	697.87
				UNUSED SICK LEAVE - 06-2015	21.34
				EMPLOYERS SHARE PERS - 06-2015	156.00
				UNUSED SICK LEAVE - 06-2015	27.37
				RET SICK LVE - 06-2015	28.00
				UNUSED SICK LEAVE - 06-2015	255.37
				UNUSED SICK LEAVE - 06-2015	2,266.91
				UNUSED SICK LEAVE - 06-2015	243.36
010953	06/08/15	POSITIVE PROMOTIONS	HAUPPAUGE, NY 11788-8821	FUTP STAFF SUPPLIES	160.70
010954	06/08/15	POSTMASTER	,	ANNUAL BOX RENTAL FEE	114.00
010955	06/08/15	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY SERVICE/RENTAL	72.66
010956	06/08/15	RAYNI KOPP	SWAN VALLEY, ID 83449	REIMBURSE CLASSROOM SUPPLIES	16.45
010957	06/08/15	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	14-15 TUITION	16,739.58
010958	06/08/15	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET SERVICE	276.43
010959	06/08/15	TETON SCHOOL DISTRICT	DRIGGS, ID 83422	14-15 TUITION	10,203.30
010960	06/08/15	TETON SCIENCE SCHOOLS	JACKSON, WY 83001	4Q INCENTIVE FIELD TRIP AWARD	200.00
010961	06/08/15	THE POST REGISTER	IDAHO FALLS, ID 83403	LEGAL NOTICE BUDGET SUMMARY	152.00
010962	06/08/15	THOMAS, JUDY	IRWIN, ID 83428	REIMBURSE MILEAGE SUPT MTG	44.64
				BOOK FAIR INCENTIVES	190.27
010963	06/08/15	TURFCO	SHELLEY, ID 83274	WEED SPRAYING	397.00
010964	06/08/15	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 06-2015	6.65
				LIFE INSURANCE BENEF - 06-2015	10.58
				LIFE INSURANCE BENEF - 06-2015	36.80
				CARRYOVER CREDIT	1.35CR
				LIFE INSURANCE BENE - 06-2015	0.50
				LIFE INSURANCE BENEF - 06-2015	9.80
				LIFE INSURANCE BENE - 06-2015	4.21
				LIFE BENEFIT - 06-2015	4.31
				LIFE INSURANCE BENEF - 06-2015	11.07
				LIFE INSURANCE BENEF - 06-2015	8.53
010965	06/08/15	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	ARM277 BILLABLE COPIES	75.75
010966	06/08/15	VERIZON	DALLAS, TX 75266-0108	CELL PHONE BILL	53.70
010967	06/08/15	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	165.75
010968	06/08/15	ZWAGERMAN, PETER	VICTOR, ID 83455	REIMBURSE MILEAGE FORT HALL WKSP	78.48
010969	06/10/15	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	MAY 2015 COMPENSATION	206.00
010970	06/10/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	15-16 IEP SOFTWARE	91.00
010971	06/10/15	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	3RD INSTALLMENT TUITION 14-15	46,095.40
010972	06/10/15	LOWER VALLEY ENERGY	AFTON, WY 83110	NORTH CROSSING LT	17.80
				CROSSING LTS IRWIN	17.86
				IRWIN SCHOOL	238.65
				IRWIN SHOP	48.52
				SECURITY LIGHT	8.66
010973	06/10/15	NELSON HALL PARRY TUCKER, PA	IDAHO FALLS, ID 83405-1630	LEGAL SERVICES	120.00
010974	06/10/15	CARD SERVICE CENTER	DALLAS, TX 75356-9100	CREDIT UNUSED HOTEL ROOM	95.48CR
				4Q STUDENT REWARD TRIP	88.86
				SPED ED SUPPLIES	26.49
				OFFICE SUPPLIES	60.25
				ZWAGERMAN FIELD TRIP	40.00
				CUSTODIAL SUPPLIES	149.28
				PLAYGROUND EQUIPMENT	95.97