

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011330	07/12/16	CARD SERVICE CENTER	DALLAS, TX 75356-9100	HOWELL MEETING MEAL	17.61
				ICLOUD STORAGE	9.99
				HOWELL MEETING MEAL	7.19
				3 PICTURE FRAMES/HALLWAY	77.85
				ONLINE PLANBOOK	54.00
				OUTSIDE LIGHT	35.51
				BATTERIES FOR LIGHT	23.31
				MOWER BLADES, CUSTODIAL SUPPLIES	246.92
				TEACHERS PAY TEACHERS YEARLY SUB.	46.20
				USPS-BUS FINANCE MAILING	19.99
011331	07/12/16	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE IASBO MEETING	365.04
011332	07/12/16	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	SCHOOL DISTRICT MEMBER DUES	1,192.15
011333	07/12/16	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	16-17 MEMBERSHIP DUES	50.00
011334	07/12/16	IDAHO TRANSPORTATION DEPT.	BOISE, ID 83731	2016 BUS LICENSE PLATES	23.00
011335	07/12/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	IEP SOFTWARE 16-17 YEAR	143.00
011336	07/12/16	KRAUSE, CHRISTINE	IRWIN, ID 83428	REIMBURSE MILEAGE PROF DEVELOP.	163.08
011337	07/12/16	LOWER VALLEY ENERGY	AFTON, WY 83110	YARD LIGHT	8.94
				NORTH CROSSING LTS	16.23
				CROSSING LTS IRWIN	16.47
				IRWIN SCHOOL	138.15
				IRWIN SHOP	26.12
011338	07/12/16	LUNDQUIST, DANIEL	SWAN VALLEY, ID 83449	REIMBURSE MILEAGE PROF DEVELOP.	145.26
011339	07/12/16	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE PAINT SUPPLIES	10.06
				REIMBURSE PAINT, TRIMMER LINE	55.00
				REIMBURSE CLEANING SUPPLIES	12.13
				REIMBURSE SPRINKLER PARTS	41.43
011340	07/12/16	MORETON & COMPANY - IDAHO	BOISE, ID 83719	SAFE SCHOOLS RENEWAL	22.50
				DISTRICT PROPERTY/LIABILITY INSUR.	17,885.00
011341	07/12/16	NELSON HALL PARRY TUCKER, PA	IDAHO FALLS, ID 83405-1630	LEGAL SERVICES/BUS LEASE/BOARD	296.00
011342	07/12/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	FAX MACHINE INK CARTRIDGES	54.99
				ADDING MACHINE TAPE	13.14
011343	07/12/16	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	SERVICE AND RENTAL	72.66
011344	07/12/16	RON'S TIRE & MOTORSPORTS	TERRETON, ID 83450	LAWN MOWER REPAIR PARTS	58.16
011345	07/12/16	VORDERMANN, BECKY	VICTOR, ID 83455	REIMBURSE MILEAGE PROF DEVELOP.	197.64
011346	07/12/16	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET BILL	244.89
011347	07/12/16	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83406	QUARTERLY WATER SYSTEM OP. FEE	180.00
011348	07/12/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	DISTRICT ASSESSMENT FEE FY16	344.00
011349	07/12/16	STATE TAX COMMISSION	BOISE, ID 83707	JAN-JUNE 16 SALES TAX	5.15
011350	07/13/16	IASBO / KANDY BLACKBURN	HAILEY, ID 83333	HOWELL 16-17 MEMBERSHIP FEE	125.00
011351	07/13/16	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE FEE	505.00
011352	07/13/16	I.A.S.A.	BOISE, ID 83705	KRAUSE 16-17 MEMBERSHIP FEE	430.00
011353	07/18/16	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 072016	89.26
				EMPLOYER SH MEDICARE - 072016	1,300.29
				EMPLOYER SH MEDICARE - 072016	31.76
				EMPLOYER SH MEDICARE - 072016	146.15
				EMPLOYER SH MEDICARE - 072016	4.67
				EMPLOYER SHARE MC - 072016	43.32
				EMP SH MEDICARE - 072016	106.56
				EMPLOYER SHARE FICA - 072016	381.71
				EMPLOYER SHARE FICA - 072016	19.93
011354	07/18/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 072016	701.71
				BLUE CROSS BENEFIT - 072016	58.39
				BLUE CROSS BENEFIT - 072016	760.10
				BLUE CROSS BENEFIT - 072016	159.62
				MEDICAL BENEFIT - 072016	281.24
				BLUE CROSS -- BENEFI - 072016	319.24
				BLUE CROSS BENEFIT - 072016	760.10
				BLUE CROSS BENEFIT - 072016	3,800.50
011355	07/18/16	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 072016	2,222.07
				UNUSED SICK LEAVE - 072016	676.00
				UNUSED SICK LEAVE - 072016	56.25
				UNUSED SICK LEAVE - 072016	243.36
				UNUSED SICK LEAVE - 072016	40.29
				RET SICK LVE - 072016	70.99
				UNUSED SICK LEAVE - 072016	80.59
				UNUSED SICK LEAVE - 072016	156.00
011356	07/18/16	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 072016	37.60
				LIFE INSURANCE BENEF - 072016	9.00
				LIFE INSURANCE BENEF - 072016	8.31
				LIFE INSURANCE BENEF - 072016	0.69
				LIFE INSURANCE BENEF - 072016	9.80
				LIFE INSURANCE BENEF - 072016	2.05
				LIFE BENEFIT - 072016	3.63
				LIFE INSURANCE BENE - 072016	4.12
				LIFE INSURANCE BENEF - 072016	9.80
				LIFE INSURANCE BENE-072016	12.20
011357	07/26/16	SANTANDER LEASING LLC	READING, PA 19612	1ST INSTALLMENT BUS PAYMENT	9,242.00
011359	08/10/16	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA-POTTY RENTAL	87.83
011360	08/10/16	ALEXA STANGER	IDAHO FALLS, ID 83401	REIMBURSE SUPPLIES-SUMMER CAMP	37.03
				REIMBURSE MILEAGE ART CAMP	251.64
011361	08/10/16	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	CONSULT WITH A WHITE	55.50
011362	08/10/16	CRIFE, ROGER	SWAN VALLEY, ID 83449	REIMBURSE MILEAGE BUS TRNG-BLKFT	88.12
				REIMBURSE MILEAGE BUS TRNG-IF	53.62
011363	08/10/16	EIPHD	IDAHO FALLS, ID 83401	NURSING CONTRACT	213.75
011364	08/10/16	FIRE & SECURITY SYSTEMS	IDAHO FALLS, ID 83404-5335	ANNUAL FIRE ALARM TESTING SERVICE	234.95
011365	08/10/16	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE/3 IDAHO FALLS	171.07
011366	08/10/16	LOWER VALLEY ENERGY	AFTON, WY 83110	NORTH CROSSING LT	16.00
				YARD LIGHT	8.70
				CROSSING LTS IRWIN	16.00
				IRWIN SCHOOL	142.67
				IRWIN SHOP	18.94

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011367	08/10/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	2 REAMS YELLOW PAPER	9.60
				2 REAMS BLUE PAPER	9.68
				LEGAL WRITING PADS	5.80
				10 CASES COPY PAPER	294.90
				9X12 ENVELOPES	21.03
				5 3" BINDERS	19.55
				CORRECTION TAPE	10.59
				2 REAMS GREEN PAPER	9.68
011368	08/10/16	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY SERVICE & RENTAL	72.66
011369	08/10/16	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	STAR A/R & STAR 360 SUBSCRIPTION	3,302.00
011370	08/10/16	SIGN PRO	IDAHO FALLS, ID 83402	BALANCE DUE ON ELECTRONIC SIGN	10,265.50
011371	08/10/16	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE & INTERNET SERVICE	248.87
011372	08/10/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	184.87
011373	08/11/16	ANNA GRIFFEL	SWAN VALLEY, ID 83449	REIMBURSE MILEAGE TRNG BLACKFOOT	82.08
				REIMBURSE MEAL TRNG	9.28
				REIMBURSE MILEAGE TRNG IDAHO FALLS	46.98
011374	08/11/16	CARD SERVICE CENTER	DALLAS, TX 75356-9100	DUCT TAPE, BRACES, ZINC BAIT	103.32
				EXTENDED WARRANTY COMPUTER	80.76
				MEAL TIME LAPTOP FOOD SERVICE	549.99
				NUTRIKIDS PLANNING COMPUTER	389.00
				ICLOUD STORAGE	9.99
				LODGING HOWELL IASBO JUNE MTG	257.64
				DOMAIN ANNUAL RENEWAL	45.51
				ARLO SECURITY CAMERA	210.78
				REPLACEMENT CAMERA	92.58
011375	08/11/16	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE MILEAGE TRNG CNP	57.24
011376	08/11/16	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE MILEAGE BLACKFOOT	54.00
				REIMBUSE MILEAGE IDAHO FALLS	43.20
011377	08/11/16	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP PREMIUM	9,248.00
011378	08/16/16	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 082016	1,300.30
				EMPLOYER SH MEDICARE - 082016	4.66
				EMPLOYER SHARE FICA - 082016	298.35
				EMPLOYER SHARE FICA - 082016	146.37
				EMPLOYER SHARE FICA - 082016	43.55
				EMPLOYER SHARE FICA - 082016	19.93
				EMPLOYER SHARE FICA - 082016	43.33
				EMP SH FICA - 082016	49.18
				EMPLOYER SHARE FICA - 082016	89.27
011379	08/16/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 082016	3,800.50
				BLUE CROSS BENEFIT - 082016	708.17
				BLUE CROSS BENEFIT - 082016	51.93
				BLUE CROSS BENEFIT - 082016	159.64
				MEDICAL BENEFIT - 082016	281.24
				BLUE CROSS -- BENEFI - 082016	319.22
				BLUE CROSS BENEFIT - 082016	760.10
				BLUE CROSS BENEFIT 082016	1,210.80
011380	08/16/16	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 082016	243.36
				UNUSED SICK LEAVE - 082016	17.85
				UNUSED SICK LEAVE - 082016	40.31
				RET SICK LVE - 082016	71.00
				UNUSED SICK LEAVE - 082016	80.59
				UNUSED SICK LEAVE - 082016	156.00
				UNUSED SICK LEAVE - 082016	2,222.08
011381	08/16/16	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 082016	37.60
				LIFE INSURANCE BENEF - 082016	9.13
				LIFE INSURANCE BENEF - 082016	9.00
				LIFE INSURANCE BENEF - 082016	0.67
				LIFE INSURANCE BENEF - 082016	2.05
				LIFE BENEFIT - 082016	3.63
				LIFE INSURANCE BENE - 082016	4.12
				LIFE INSURANCE BENEF - 082016	9.80
				LIFE INSURANCE BENEF -82016	33.05
011382	09/12/16	2M DATA SYSTEMS	OREM, UT 84057	16-17 PHONE SUPPORT LICENSE	520.00
011383	09/12/16	A-1 RENTAL-REXBURG	REXBURG, ID 83440	RENTAL FEE	75.33
011384	09/12/16	CARD SERVICE CENTER	DALLAS, TX 75356-9100	OFFICE TELEPHONE	95.35
				STAFF INSERVICE LUNCHEON	133.20
				CONFERENCE ROOM TABLES	1,043.26
				ICLOUD STORAGE	9.99
				SCHOOL RECORDS MAILING	20.15
				ADOBE PHOTOSHOP/COREL GRAPHICS	143.99
				OFFICE MICROWAVE	84.99
				DESKTOP, SOFTWARE, EXTERNAL DVD	1,178.69
				KRAUSE COURSE CREDIT	2,520.00CR
				CONFERENCE ROOM CHAIRS	1,494.15
011385	09/12/16	DEPT OF ENVIRONMENTAL QUALITY	BOISE, ID 83706-1255	WATER SYSTEM ANNUAL ASSESSMENT	100.00
011386	09/12/16	FIRST STREET PLUMBING	IDAHO FALLS, ID 83401	ELEMENTS FOR WATER HEATER	25.90
				SWITCH FOR WATER HEATER	59.90
011387	09/12/16	FINN FIRE SERVICE	AMMON, ID 83406	ANNUAL FIRE EXTINGUISHER INSPECT	101.00
011388	09/12/16	FLEETPRIDE	DALLAS, TX 75284-7118	BATTERY	334.60
				ANTIFREEZE	47.16
				IN BOUND FREIGHT	22.50
				ROTARY DRUM PUMP	29.50
				OIL BUCKET PUMP	35.50
				SUPERSYN TRANS FLUID	547.86
				MOTOR OIL/DIESEL EXHAUST FLUID	642.64
				EGR	190.62
				BULBS	4.20
				SHOP LABOR	2,677.50
				SEAT BELT ASSY	222.93
				3 TRANS FILTER SPIN ON	36.24
				3 TRANSMISSION FILTER KITS	75.93
				TRANSMISSION FLUID	638.40

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WINDOW LATCH	26.56
011389	09/12/16	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE(4 TRIPS IF)	224.64
011390	09/12/16	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	GO MATH CLASSROOM MATERIALS	395.53
				GO MATH CLASSROOM MATERIALS	272.60
				GO MATH CLASSROOM MATERIALS	112.20
				GO MATH CLASS MATERIALS	1,304.77
011391	09/12/16	IXL LEARNING	SAN MATEO, CA 94404	ANNUAL SITE LICENSE	925.00
011392	09/12/16	JENSEN POULSEN & CO., PLLC	IDAHO FALLS, ID 83405-0700	15-16 AUDIT	4,950.00
011393	09/12/16	LOWER VALLEY ENERGY	AFTON, WY 83110	NORTH CROSSING LT	16.00
				YARD LIGHT	8.94
				CROSSING LTS IRWIN	16.00
				IRWIN SHOP	24.26
				IRWIN SCHOOL	167.55
011394	09/12/16	LUNDQUIST, CHELSEA	SWAN VALLEY, ID 83449	REIMBURSE FINGERPRINT FEE	10.00
011395	09/12/16	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE SUPPLIES	23.28
				REIMBURSE SUPPLIES	23.28
011396	09/12/16	NELSON HALL PARRY TUCKER, PA	IDAHO FALLS, ID 83405-1630	SUPT PHONE COFERENCE	74.00
				EMAIL EXCHANGES SUPT RESIGNATION	55.50
011397	09/12/16	HEARTLAND PAYMENT SOLUTIONS	ATLANTA, GA 31193-6565	ANNUAL LICENSE RENEWAL	338.50
011398	09/12/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	7-8 CLASSROOM SUPPLIES	89.59
				K-3 CLASSROOM SUPPLIES	8.76
				ELEMENTARY SUPPLIES	56.28
				SPED ROOM SUPPLIES	24.55
				ART CLASSROOM SUPPLIES	56.25
				HANGING FILE FOLDERS/2 TONERS	195.51
				USB'S/SEALING TAPE	62.24
				ADMIN SUPPLIES	18.58
011399	09/12/16	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY SERVICE & RENTAL	72.66
011400	09/12/16	RAYNI KOPP	SWAN VALLEY, ID 83449	SUPPLIES FOR WOODEN FLAG	10.59
011401	09/12/16	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	2 4X8 WHITE BOARDS/5-6 CLASSROOM	574.78
011402	09/12/16	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE & INTERNET SERVICE	257.44
011403	09/12/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	ESCROW ACCOUNT FINGERPRINTING	200.00
011404	09/12/16	THOMAS, JUDY	IRWIN, ID 83428	REIMBURSE BACK TO SCHOOL/INSERVICE	60.12
011405	09/12/16	TURFCO	SHELLEY, ID 83274	WEED SPRAYING	397.00
011406	09/12/16	VALLEY GLASS IDAHO FALLS	IDAHO FALLS, ID 83401-2546	GLASS REPLACEMENT FROM ROBBERY	319.09
011407	09/12/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	GARBAGE BAGS/SOAP	200.58
011408	09/13/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	K-2 CLASSROOM DESK ORGANIZER	45.75
011409	09/16/16	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 092016	50.33
				EMP SH MEDICARE - 092016	43.01
				EMPLOYER SHARE FICA - 092016	22.37
				EMP SH FICA - 092016	6.47
				EMPLOYER SHARE FICA - 092016	148.81
				EMPLOYER SHARE FICA - 092016	111.08
				EMPLOYER SHARE FICA - 092016	25.20
				EMPLOYER SHARE FICA - 092016	89.25
				EMPLOYER SH MEDICARE - 092016	1,153.26
				EMPLOYER SH MEDICARE - 092016	298.35
				EMPLOYER SH MEDICARE - 092016	5.90
011410	09/16/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 092016	3,216.80
				BLUE CROSS BENEFIT - 092016	636.80
				BLUE CROSS BENEFIT - 092016	165.40
				BLUE CROSS BENEFIT - 092016	213.05
				MEDICAL BENEFIT - 092016	344.79
				BLUE CROSS -- BENEFIT - 092016	244.36
				BLUE CROSS BENEFIT - 092016	802.20
011411	09/16/16	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	SEPTEMBER COMPENSATION	1,176.00
011412	09/16/16	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 092016	1,908.68
				UNUSED SICK LEAVE - 092016	243.37
				UNUSED SICK LEAVE - 092016	63.21
				UNUSED SICK LEAVE - 092016	50.97
				RET SICK LVE - 092016	82.46
				UNUSED SICK LEAVE - 092016	58.44
				UNUSED SICK LEAVE - 092016	156.00
011413	09/16/16	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 092016	35.40
				LIFE INSURANCE BENEF - 092016	17.80
				LIFE BENEFIT - 092016	6.63
				LIFE INSURANCE BENEF - 092016	7.77
				LIFE INSURANCE BENEF - 092016	2.03
				LIFE INSURANCE BENEF - 092016	2.60
				LIFE BENEFIT - 092016	4.21
				LIFE INSURANCE BENE - 092016	5.16
				LIFE INSURANCE BENEF - 092016	9.80
011414	10/12/16	A & P POWER VAC SYSTEM	IDAHO FALLS , ID 83403	ANNUAL BOILER/CHIMNEY CLEAN	1,000.00
011415	10/12/16	A-1 RENTAL-REXBURG	REXBURG, ID 83440	MONTHLY SERVICE PORTA POTTY	75.33
011416	10/12/16	BROULIMS	DRIGGS, ID 83422	FOOD SUPPLIES	143.72
011417	10/12/16	CARD SERVICE CENTER	DALLAS, TX 75356-9100	7-8 BOOKS-OUR TOWN	152.49
				BATTERIES FOR CAMERA	15.99
				ICLOUD STORAGE	9.99
				ISCHOOL LUNCH	26.74
				5-6 TEACHER BOOK	23.84
				7-8 CLASSROOM BOOKS	118.83
				NUMBER TALKS BOOK	64.77
				CAMERA SANDISK ULTRA	11.79
				OUTLOOK SOFTWARE-OFFICE	109.99
				PRESCHOOL SUPPLIES	81.31
				CUSTODIAL SUPPLIES	128.49
				TRAFFIC SIGN LAMP	4.29
				3-4 READING BOOK	13.90
				3-4 READING BOOK	6.95
				4 7-8 BOOKS-THE OUTSIDERS	24.36
				5-6 WORK AND PRACTICE BOOKS	40.28
				3-4 READING BOOK	47.07

				(Mo-Yr: 07-2016-06-2017)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
011418	10/12/16	CHESBRO MUSIC COMPANY	REXBURG, ID 83440	SHEET MUSIC	46.12	
				CELLO	650.00	
				SHEET MUSIC	85.50	
011419	10/12/16	FARNSWORTH & GORDON AUTOMOTIVE	IDAHO FALLS, ID 83401	CAR REPAIR/WINDSHIELD/OIL	605.39	
011420	10/12/16	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE BANK CARDS	37.80	
				REIMBURSE MILEAGE IASBO/JP/MEL	58.32	
011421	10/12/16	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	GO MATH PROFESSIONAL DEVELOPMENT	2,950.00	
				SHIPPING & HANDLING	17.96	
011422	10/12/16	ISCHOOL CAMPUS	MIDVALE, UT 84047	ONSITE TECH SUPPORT	1,340.00	
011423	10/12/16	JENSEN POULSEN & CO., PLLC	IDAHO FALLS, ID 83405-0700	IFARMS REPORTS	300.00	
011424	10/12/16	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE FOOD SUPPLIES	22.52	
				REIMBURSE FOOD SUPPLIES	53.41	
011425	10/12/16	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	17.24	
				IRWIN SHOP	48.91	
				NORTH CROSSING LT	16.34	
				SECURITY LIGHT	8.94	
				IRWIN SCHOOL	248.99	
011426	10/12/16	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE SUPPLIES	2.72	
				REIMBURSE SUPPLIES	6.27	
				REIMBURSE SUPPLIES-PENCIL SHARP.	29.66	
011427	10/12/16	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	SEPTEMBER 2016 MILK	481.55	
011428	10/12/16	NELSON HALL PARRY TUCKER, PA	IDAHO FALLS, ID 83405-1630	ANNUAL AUDIT LETTER	185.00	
011429	10/12/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES	1,224.84	
011430	10/12/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	HEADPHONES	211.10	
				PRE K SUPPLIES	27.19	
				RESOURCE ROOM 3 HOLE PUNCH	10.17	
				KLEENEX TISSUES	58.76	
				10 BOXES STAPLES	24.40	
				7 LASERJET PRO COPIERS	1,627.43	
				POST IT TABS	9.98	
011431	10/12/16	PAGE, AMY	IRWIN, ID 83428	REIMBURSE FINGERPRINT FEE	10.00	
011432	10/12/16	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY SERVICE & RENTAL	72.66	
011433	10/12/16	QUALITY ART INC	BOISE, ID 83714	ART CLASS SUPPLIES	186.26	
011434	10/12/16	RENAISSANCE LEARNING, INC	ST PAUL, MN 55164-0910	ACCELERATED MATH/RENAISSANCE/ASSES	2,119.00	
				TELEPHONE & INTERNET SERVICE	249.17	
011435	10/12/16	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	COAL DELIVERY	902.50	
011436	10/12/16	SJ HATTON	UCON, ID 83454	QUARTERLY WATER INSPECTIONS	330.00	
011437	10/12/16	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83406	** VOID **	0.00	
011438	10/12/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	YEARLY PLANBOOK SUBSCRIPTION	54.00	
011439	10/12/16	TEACHER INNOVATIONS	YORKVILLE, IL 60560	REIMBURSE MILEAGE	139.32	
011440	10/12/16	TYLER, DEVAN	IDAHO FALLS, ID 83401	BRASS LETTERING	6.76	
011441	10/12/16	MARK LUNDQUIST	SWAN VALLEY, ID 83449	SEPTEMBER 2016 INVOICE	216.33	
011442	10/13/16	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	EMPLOYER SHARE FICA - 102016	298.35	
011443	10/13/16	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH FICA - 102016	17.21	
				EMPLOYER SHARE FICA - 102016	148.87	
				EMPLOYER SHARE FICA - 102016	260.87	
				EMPLOYER SHARE FICA - 102016	38.25	
				EMPLOYER SHARE FICA - 102016	25.21	
				EMP SH FICA - 102016	50.36	
				EMPLOYER SH MEDICARE - 102016	1,211.31	
				EMP SH FICA - 102016	4.59	
				EMPLOYER SH MEDICARE - 102016	5.89	
				EMPLOYER SHARE MC - 102016	50.33	
				EMPLOYER SH MEDICARE - 102016	93.91	
				EMP SH MEDICARE - 102016	48.79	
				EMPLOYER SHARE FICA - 102016	43.61	
011444	10/13/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 102016	294.48	
				MEDICAL BENEFIT - 102016	3,216.80	
				MEDICAL BENEFIT - 102016	344.79	
				BLUE CROSS -- BENEFIT - 102016	244.36	
				BLUE CROSS BENEFIT - 102016	507.72	
				BLUE CROSS BENEFIT - 102016	523.18	
				BLUE CROSS -- BENEFIT - 102016	279.02	
				BLUE CROSS BENEFIT - 102016	213.05	
011445	10/13/16	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	OCTOBER 2016 COMPENSATION	1,176.00	
011446	10/13/16	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 102016	141.15	
				RET SICK LVE - 102016	62.40	
				RET SICK LVE - 102016	82.46	
				UNUSED SICK LEAVE - 102016	50.97	
				UNUSED SICK LEAVE - 102016	83.20	
				EMP SH PERSI - 102016	58.44	
				EMPLOYERS SHARE PERS - 102016	156.00	
				UNUSED SICK LEAVE - 102016	243.36	
				UNUSED SICK LEAVE - 102016	1,912.01	
011447	10/13/16	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 102016	17.68	
				LIFE INSURANCE BENEF - 102016	39.20	
				LIFE BENEFIT - 102016	4.21	
				LIFE BENEFIT - 102016	6.58	
				LIFE INSURANCE BENEF - 102016	6.20	
				LIFE INSURANCE BENEF - 102016	3.60	
				LIFE BENEFIT - 102016	1.12	
				LIFE INSURANCE BENEF - 102016	2.60	
				LIFE INSURANCE BENE - 102016	5.21	
				LIFE INSURANCE BENEF - 102016	6.39	
				LIFE INSURANCE BENE - 102016	3.41	
				BILLING CORRECTION	29.85CR	
011448	11/08/16	A-1 RENTAL-REXBURG	REXBURG, ID 83440	PORTA-POTTY SERVICE AND RENTAL	75.33	
011449	11/08/16	AH DIGITAL FX STUDIOS, INC	IDAHO FALLS, ID 83401	WEBSITE UPDATES	56.25	
011450	11/08/16	ARTY CREATIONS	IDAHO FALLS, ID 83404	ART CLASS UNDERGLAZES	38.20	
011451	11/08/16	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	OCTOBER 2016 COMPENSATION	216.33	

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011452	11/08/16	CEDERA LANDSCAPES, LLC	SWAN VALLEY, ID 83449	SPRINKLER SYSTEM BLOWOUT	175.00
011453	11/08/16	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	1,656.78
				GAS DELIVERY	543.60
011454	11/08/16	EDMENTUM	MINNEAPOLIS, MN 55485-7504	5 SUBSCRIPTIONS TO READING EGG	125.00
011455	11/08/16	EIPHD	IDAHO FALLS, ID 83401	ANNUAL FOOD LICENSE	250.00
011456	11/08/16	FLEETPRIDE	DALLAS, TX 75284-7118	60 DAY BUS INSPECTIONS	765.00
				EGR	47.60
011457	11/08/16	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE SUPPLIES	11.99
				REIMBURSE MILK	9.28
				REIMBURSE MILEAGE	38.88
011458	11/08/16	GREAT WESTERN/RSM FOODSERVICE	IDAHO FALLS, ID 83405	FOOD SUPPLIES	498.72
				FOOD SUPPLIES	358.18
011459	11/08/16	ITD-SPECIAL PLATES	BOISE, ID 83707-1129	BUS LICENSE PLATES	46.00
011460	11/08/16	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE FOR BATTERIES	7.41
011461	11/08/16	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	17.81
				NORTH CROSSING LT	17.24
				SECURITY LIGHT	8.94
				IRWIN SCHOOL	239.94
				IRWIN SHOP	79.68
011462	11/08/16	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	OCTOBER MILK	406.70
011463	11/08/16	MEL'S LOCK & KEY	IDAHO FALLS, ID 83403	RE-KEYING BUILDING INTERIOR/EXT.	728.00
011464	11/08/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES	671.07
011465	11/08/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	COLORLED CONST & COPY PAPER	92.06
				LASER TONER CARTRIDGES	323.57
011466	11/08/16	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY SERVICE & RENTAL	72.66
011467	11/08/16	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET BILL	257.79
011468	11/08/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	PRE-SERVICE DRIVER TRAINING-BLCKFT	40.00
011469	11/08/16	THE POST REGISTER	IDAHO FALLS, ID 83403	LEGAL AD FOR BUS BIDS	31.92
011470	11/08/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	255.21
				MEDIUM GARBAGE BAGS	23.40
011471	11/08/16	WHEELER ELECTRIC	IDAHO FALLS, ID 83402	INSTALL POWER MARQUEE SIGN	2,201.20
011472	11/09/16	JENSEN POULSEN & CO., PLLC	IDAHO FALLS, ID 83405-0700	** VOID **	0.00
011473	11/15/16	CARD SERVICE CENTER	DALLAS, TX 75356-9100	2016 MICROSOFT OFFICE-LENOVO	134.99
				MAILING LABELS	20.50
				CLIPBOARDS-PRE-K	33.84
				2 PRINTER TABLES	79.98
				PDF FILLER ANNUAL SUBSCRIPTION	120.00
				2016 MICROSOFT OFFICE-ACER	149.00
011474	11/16/16	BANK OF COMMERCE	RIRIE, ID 83443	EMP SH FICA - 112016	8.60
				EMPLOYER SH MEDICARE - 112016	1,286.77
				EMPLOYER SH MEDICARE - 112016	298.35
				EMPLOYER SHARE MC - 112016	43.03
				EMP SH MEDICARE - 112016	7.65
				EMPLOYER SH MEDICARE - 112016	5.93
				EMP SH MEDICARE - 112016	50.51
				EMP SH MEDICARE - 112016	2.30
				EMPLOYER SHARE FICA - 112016	71.73
				EMPLOYER SHARE FICA - 112016	149.17
				EMPLOYER SHARE FICA - 112016	243.21
				EMPLOYER SHARE FICA - 112016	25.31
				EMPLOYER SHARE FICA - 112016	50.55
				EMPLOYER SHARE FICA - 112016	104.74
011475	11/16/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS -- BENEFI - 112016	7.70
				BLUE CROSS BENEFIT - 112016	294.48
				MEDICAL BENEFIT - 112016	3,183.45
				BLUE CROSS -- BENEFI - 112016	25.65
				BLUE CROSS BENEFIT - 112016	213.05
				MEDICAL BENEFIT - 112016	344.79
				BLUE CROSS -- BENEFI - 112016	244.36
				BLUE CROSS BENEFIT - 112016	802.20
				BLUE CROSS BENEFIT - 112016	507.72
011476	11/16/16	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	NOVEMBER 2016 COMPENSATION	1,176.00
011477	11/16/16	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 112016	1,908.67
				UNUSED SICK LEAVE - 112016	243.36
				UNUSED SICK LEAVE - 112016	141.15
				RET SICK LVE - 112016	70.20
				UNUSED SICK LEAVE - 112016	12.48
				UNUSED SICK LEAVE - 112016	50.97
				RET SICK LVE - 112016	82.46
				UNUSED SICK LEAVE - 112016	58.44
				UNUSED SICK LEAVE - 112016	3.75
				EMPLOYERS SHARE PERS - 112016	156.00
011478	11/16/16	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 112016	9.80
				LIFE INSURANCE BENE - 112016	0.09
				LIFE INSURANCE BENE - 112016	8.80CR
				LIFE INSURANCE BENEF - 112016	38.79
				LIFE INSURANCE BENEF - 112016	17.55
				LIFE BENEFIT - 112016	7.30
				LIFE INSURANCE BENEF - 112016	6.20
				LIFE INSURANCE BENEF - 112016	3.60
				LIFE BENEFIT - 112016	1.25
				LIFE INSURANCE BENE - 112016	0.32
				LIFE INSURANCE BENEF - 112016	2.60
				LIFE BENEFIT - 112016	4.21
				LIFE INSURANCE BENE - 112016	4.49
011479	12/02/16	GARY HOGG	HUNTSVILLE, UT 84317	WRITING IS EXCITING WORKSHOPS	700.00
011480	12/02/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	LUNDQUIST ALTERNATE AUTHORIZATION	100.00
011481	12/09/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	KRAUSE ALTERNATE AUTHORIZATION	100.00
011482	12/13/16	2M DATA SYSTEMS	OREM, UT 84057	PAYROLL 2017 TAX UPDATE	505.00
011483	12/13/16	ACE HEATING	IDAHO FALLS, ID 83403	REWIRED RELAY FOR FAN	450.00
011484	12/13/16	APPLE INC	DALLAS, TX 75284-6095	2 MACBOOK PROS	3,398.00
				70 IPAD AIR 2	26,180.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011485	12/13/16	BONNEVILLE COUNTY	IDAHO FALLS, ID 83402	2016 LANDFILL TAX	42.00
011486	12/13/16	CARD SERVICE CENTER	DALLAS, TX 75356-9100	IPAD AIR 2 CASES	786.97
				CHEER BASKET BAGS/BOWS/PAPER	31.17
				CHEER BASKETS	37.13
011487	12/13/16	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE MILEAGE	56.16
				REIMBURSE CONFERENCE RM ARTWORK	89.90
				REIMBURSE MILEAGE IASBO/DMV	58.32
				REIMBURSE MILEAGE IASBO LEGISLAT	56.16
011488	12/13/16	HOBART SERVICE	CAROL STREAM, IL 60132-2517	REPAIR OF DISHWASHER & MIXER	385.77
011489	12/13/16	I.A.S.A.	BOISE, ID 83705	2017 SUBSCRIPTION ID ED EMPLOY	50.00
011490	12/13/16	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE FOOD SUPPLIES	13.16
				REIMBURSE FOOD SUPPLIES	25.01
				REIMBURSE MILEAGE FOOD SUPPLIES	27.00
011491	12/13/16	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	17.81
				IRWIN SCHOOL	244.46
				IRWIN SHOP	102.46
				NORTH CROSSING LT	17.24
				YARD LIGHT	8.94
011492	12/13/16	MARK LUNDQUIST	SWAN VALLEY, ID 83449	PAINT AND HARDWARE	24.93
				BALL VALVE, ELBOW, FOAM FILLER	43.88
				WIPER BLADE/CETANE	28.81
				CABLE FOR QUONSET	26.48
				SNOW TOOLS	28.62
				MITTEN/SNOW MELT	44.58
				GALVANIZED COUPLINGS, ELBOWS	6.84
011493	12/13/16	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	DRUG SCREENING CRIPE/GRIFFEL	195.00
011494	12/13/16	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES	342.05
011495	12/13/16	OFFICE DEPOT	PHOENIX, AZ 85038-9248	2 WALL CLOCKS	60.98
				FINGER SPLINTS	17.45
				ANTISEPTIC WIPES	7.69
				PRESCHOOL SUPPLIES	8.67
				TAPE AND CLAMPS	53.90
				OFFICE SUPPLIES	25.23
				GRID PAPER	8.36
				USB THUMB DRIVE	27.89
				TAPE/CLIPS/EXPO MARKERS/PENS	55.70
				WORKROOM STAPLER	21.49
011496	12/13/16	PAGE, AMY	IRWIN, ID 83428	REIMBURSE CLASSROOM SUPPLIES	7.37
011497	12/13/16	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY RENTAL & SERVICE	72.66
011498	12/13/16	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403	STEAM TRAP	295.00
011499	12/13/16	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET SERVICE	253.23
011500	12/13/16	SJ HATTON	UCON, ID 83454	COAL DELIVERY	850.00
011501	12/13/16	SWAN VALLEY PTO	,	REIMBURSE S&H B SAX BOOKS	22.49
011502	12/13/16	THOMAS, JUDY	IRWIN, ID 83428	REIMBURSE KEYS SCIENCE ROOM	10.00
				REIMBURSE DECORATION FOR HOLIDAY	36.83
				REIMBURSE MILEAGE	46.44
011503	12/13/16	TYLER, DEVAN	IDAHO FALLS, ID 83401	EMPLOYER SHARE MC - 122016	43.03
011504	12/16/16	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 122016	5.92
				EMP SH MEDICARE - 122016	50.51
				EMPLOYER SH MEDICARE - 122016	94.75
				EMP SH MEDICARE - 122016	48.96
				EMPLOYER SH MEDICARE - 122016	1,163.25
				EMPLOYER SHARE FICA - 122016	298.35
				EMPLOYER SHARE FICA - 122016	149.18
				EMPLOYER SHARE FICA - 122016	265.40
				EMPLOYER SHARE FICA - 122016	25.31
				EMPLOYER SHARE FICA - 122016	50.55
				EMPLOYER SHARE FICA - 122016	61.10
011505	12/16/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS -- BENEFI - 122016	279.02
				BLUE CROSS BENEFIT - 122016	1,203.50
				BLUE CROSS BENEFIT - 122016	523.18
				BLUE CROSS -- BENEFI - 122016	244.36
				MEDICAL BENEFIT - 122016	344.79
				BLUE CROSS BENEFIT - 122016	213.05
				MEDICAL BENEFIT - 122016	4,011.00
				BLUE CROSS BENEFIT - 122016	289.65
				BLUE CROSS BENEFIT - 122016	512.55
011506	12/16/16	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	DECEMBER COMPENSATION	1,176.00
011507	12/16/16	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 122016	83.20
				UNUSED SICK LEAVE - 122016	58.44
				RET SICK LVE - 122016	82.46
				UNUSED SICK LEAVE - 122016	50.97
				RET SICK LVE - 122016	70.20
				UNUSED SICK LEAVE - 122016	137.53
				UNUSED SICK LEAVE - 122016	243.36
				UNUSED SICK LEAVE - 122016	1,698.60
				EMPLOYERS SHARE PERS - 122016	156.00
011508	12/16/16	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 122016	39.20
				LIFE INSURANCE BENEF - 122016	6.26
				LIFE INSURANCE BENEF - 122016	3.54
				LIFE BENEFIT - 122016	1.25
				LIFE INSURANCE BENEF - 122016	2.60
				LIFE BENEFIT - 122016	4.21
				LIFE INSURANCE BENE - 122016	2.99
				LIFE INSURANCE BENEF - 122016	6.39
				LIFE INSURANCE BENE - 122016	3.41
				LIFE INSURANCE BENE - 122016	49.00
				LIFE INSURANCE BENEF - 122016	17.55
011509	01/03/17	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	NOVEMBER 2016 CCOMPENSATION	216.33
011510	01/10/17	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	DECEMBER 2016 COMPENSATION	216.33
011511	01/10/17	CARD SERVICE CENTER	DALLAS, TX 75356-9100	SNOWBLOWER PARTS	23.90
				ADMIN MACBOOK CARRYING CASES	52.75

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				ADDITIONAL DOOR KEYS	13.00
				STAFF PARTY/GIFT FOR ACCOMPANIST	125.75
				STAFF CHRISTMAS GIFTS	1,300.00
				PAPER SHREDDER/KITCHEN	157.49
				SMALL POST IT NOTES	7.94
				COMPREHENSIVE CABLE-5/6 ROOM	12.42
				HEATING SYSTEM PARTS	121.84
011512	01/10/17	CHESBRO MUSIC COMPANY	REXBURG, ID 83440	BELLS FOR MUSIC CLASS	25.02
011513	01/10/17	FIRST STREET PLUMBING	IDAHO FALLS, ID 83401	BOTTOM STAT	19.95
011514	01/10/17	FLEETPRIDE	DALLAS, TX 75284-7118	BULB & BUS FIRE EXTINGUISHER	76.88
011515	01/10/17	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE FOOD SUPPLIES	6.36
				REIMBURSE IASBO MEETING MILEAGE	56.16
011516	01/10/17	HOBART SERVICE	CAROL STREAM, IL 60132-2517	DISHWASHER	239.82
011517	01/10/17	LOWER VALLEY ENERGY	AFTON, WY 83110	YARD LIGHT	8.94
				IRWIN SCHOOL	258.03
				IRWIN SHOP	145.78
				NORTH CROSSING LT	17.36
				CROSSING LTS IRWIN	18.04
011518	01/10/17	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE BALL VALVE	23.24
				REIMBURSE RUSTOLEUM	4.54
				REIMBURSE REPAIR RADIATOR LEAKS	30.00
				REIMBURSE GORILLA GLUE	6.34
011519	01/10/17	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	DEC/NOV MILK	607.43
011520	01/10/17	MINERT & ASSOCIATES, INC.	MERIDIAN, ID 83680	ANNUAL DOT ADMIN PROGRAM FEE	175.00
011521	01/10/17	NELSON HALL PARRY TUCKER, PA	IDAHO FALLS, ID 83405-1630	LEGAL SERVICES LDS CHURCH LEASE	416.00
011522	01/10/17	PEAK ALARM	SALT LAKE CITY, UT 84127-0127	REPAIR AGREEMENT-ANNUAL	211.20
011523	01/10/17	PRUETT, JAASON	SWAN VALLEY, ID 83449	REIMBURSE FINGERPRINT COST	10.00
011524	01/10/17	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY RENTAL & SERVICE	72.66
011525	01/10/17	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403	HOFFMAN TRAP-HEATING SYSTEM	295.00
011526	01/10/17	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET BILL	257.52
011527	01/10/17	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83406	QUARTERLY WATER SYS OP/LAB FEES	380.00
011528	01/10/17	STATE TAX COMMISSION	BOISE, ID 83707	SEPT-DEC 2016 SALES TAX	4.51
011529	01/10/17	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	ANNUAL MAINT. CONTRACT RICOH	1,626.15
011530	01/10/17	WHEELER ELECTRIC	IDAHO FALLS, ID 83402	TROUBLESHOOT/REPAIR CONV OVEN	1,559.50
011531	01/10/17	TXTWIRE TECHNOLOGIES INC	IDAHO FALLS, ID 83405	TEXTING FEE	100.00
011532	01/18/17	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 012017	50.55
				EMPLOYER SH MEDICARE - 012017	1,107.62
				EMPLOYER SH MEDICARE - 012017	139.96
				EMPLOYER SH MEDICARE - 012017	5.92
				EMPLOYER SHARE FICA - 012017	34.14
				EMP SH FICA - 012017	23.67
				EMPLOYER SHARE FICA - 012017	298.35
				EMPLOYER SHARE FICA - 012017	149.18
				EMPLOYER SHARE FICA - 012017	43.03
				EMPLOYER SHARE FICA - 012017	25.31
				EMP SH FICA - 012017	42.26
				EMPLOYER SHARE FICA - 012017	89.78
011533	01/18/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 012017	197.76
				MEDICAL BENEFIT - 012017	4,011.00
				BLUE CROSS BENEFIT - 012017	213.05
				MEDICAL BENEFIT - 012017	344.79
				BLUE CROSS -- BENEFIT - 012017	244.36
				BLUE CROSS BENEFIT - 012017	802.20
				SAX OVERAGE PAYMENT	24.35CR
				BLUE CROSS BENEFIT - 012017	604.44
011534	01/18/17	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	JANUARY COMPENSATION	1,176.00
011535	01/18/17	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 012017	243.36
				UNUSED SICK LEAVE - 012017	79.62
				RET SICK LVE - 012017	70.20
				UNUSED SICK LEAVE - 012017	50.97
				UNUSED SICK LEAVE - 012017	1,908.68
				UNUSED SICK LEAVE - 012017	58.44
				UNUSED SICK LEAVE - 012017	156.00
				RET SICK LVE - 012017	82.46
011536	01/18/17	VORDERMANN, BECKY	VICTOR, ID 83455	OVERCHARGE HEALTH INSURANCE	24.35
011537	01/18/17	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENE - 012017	4.54
				LIFE INSURANCE BENEF - 012017	39.20
				LIFE INSURANCE BENEF - 012017	17.55
				LIFE BENEFIT - 012017	8.25
				LIFE INSURANCE BENEF - 012017	7.38
				LIFE INSURANCE BENEF - 012017	2.42
				LIFE BENEFIT - 012017	1.25
				LIFE INSURANCE BENEF - 012017	2.60
				LIFE BENEFIT - 012017	4.21
				LIFE INSURANCE BENEF - 012017	9.80
011538	01/31/17	SIGN PRO	IDAHO FALLS, ID 83402	SERVICE CALL FOR LED RADIO	332.50
011539	02/07/17	ADP LEMCO, INC.	DRAPER, UT 84020	REPAIR FAILED BASKETBALL UNIT, INSPECT	850.00
011540	02/07/17	AMERICAN AIR FILTER CO. INC	PHOENIX, AZ 85067	40 FURNACE FILTERS	263.31
011541	02/07/17	ANDERSON, JULIAN & HULL	BOISE, ID 83707-7426	LAW CONFERENCE REG. FEE HOWELL	275.00
011542	02/07/17	BENNETT'S	IDAHO FALLS, ID 83403	REPAIR SIDE WINDOW MIDDLE DOOR	438.30
011543	02/07/17	BROULIMS	DRIGGS, ID 83422	FOOD SUPPLIES	25.77
011544	02/07/17	CHESBRO MUSIC COMPANY	REXBURG, ID 83440	DUET MUSIC BOOKS	11.65
011545	02/07/17	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	2,297.14
011546	02/07/17	FALLS PLUMBING SUPPLY CO.	IDAHO FALLS, ID 83401	HEATING SYSTEM REPAIR PARTS	237.30
011547	02/07/17	FIRST STREET PLUMBING	IDAHO FALLS, ID 83401	MOEN CART	24.00
				2 PP HANDLES	17.45
				2 TOP WATER HEATER STATS	79.90
				WATER HEATER	450.00
011548	02/07/17	FLEETPRIDE	DALLAS, TX 75284-7118	DEF ADDITIVE	81.68
				REPAIR CAR/ALTERNATOR/BATTERY	654.84
				60 DAY INSPECTIONS/REPAIRS	900.35
				98 BUS BATTERY SERVICE CALL/PART	363.80

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				16 BUS BROKEN CHAIN REPAIR	555.70
				PUSH ON SWIVEL/SHOP LABOR	131.93
				REPAIR 08 BUS/THERMOSTAT	713.30
011549	02/07/17	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE IASBO MILEAGE	55.64
011550	02/07/17	GREAT WESTERN/RSM FOODSERVICE	IDAHO FALLS, ID 83405	FOOD SUPPLIES	415.63
011551	02/07/17	IASBO / KANDY BLACKBURN	HAILEY, ID 83333	FRAN HOWELL REGISTRATION	125.00
011552	02/07/17	ISCHOOL CAMPUS	MIDVALE, UT 84047	IBOSS 3 YEAR SUBSCRIPTION	1,583.00
				IBOSS 3 YEAR HARDWARE REPLACEMENT	1,977.00
011553	02/07/17	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE MILEAGE	27.00
				REIMBURSE FOOD SUPPLIES	47.13
011554	02/07/17	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	DEC 2016 FEB 2017 TUITION PAYMENTS	31,960.95
011555	02/07/17	LOWER VALLEY ENERGY	AFTON, WY 83110	YARD LIGHT	8.94
				CROSSING LTS IRWIN	17.81
				IRWIN SCHOOL	251.25
				IRWIN SHOP	128.25
				NORTH CROSSING LT	17.24
011556	02/07/17	MACHMER, CHAD	IRWIN, ID 83428	REIMBURSE PHYSICAL FEE	155.00
011557	02/07/17	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE COAT HOOKS	31.44
				SHELVING 5-6 ROOM/SOCKET COVERS	45.81
				REIMBURSE BOLTS/W-D40	22.65
011558	02/07/17	MCCLURE, MADISON	SWAN VALLEY, ID 83449	REIMBURSE FINGERPRINT FEE	10.00
011559	02/07/17	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	JANUARY 2017 MILK	513.75
011560	02/07/17	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403	PROGRAMMABLE THERMOSTAT	152.00
				CUSTOM COIL/GIRLS BATHROOM REPAIR	500.00
011561	02/07/17	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET SERVICE	253.30
011562	02/07/17	SJ HATTON	UCON, ID 83454	COAL DELIVERY	951.25
011563	02/07/17	SNA	BALTIMORE, MD 21275-9297	HINCKS MEMBERSHIP FEES	44.00
011564	02/07/17	SWAN VALLEY SCHOOL PETTY CASH	IRWIN, ID 83428	REPLENISH PETTY CASH-REFEREE FEES	400.00
011565	02/07/17	VALLEY GLASS IDAHO FALLS	IDAHO FALLS, ID 83401-2546	REPAIR OFFICE WINDOW	415.60
011566	02/07/17	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	OVERAGE COLOR COPIES	1,212.77
011567	02/07/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	HOSE ASSEMBLY	61.97
				PUMICE STONE BARS	34.53
				CUSTODIAL SUPPLIES	519.21
011568	02/07/17	CARD SERVICE CENTER	DALLAS, TX 75356-9100	** VOID **	0.00
011569	02/07/17	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209	REG. FEE LITERACY COURSE (2)	430.00
011570	02/07/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	CUTTING BOARD, THUMB DRIVES	136.65
011571	02/07/17	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY SERVICE & RENTAL	72.66
011572	02/07/17	NELSON, LYNDA	IRWIN, ID 83428	REIMBURSE FINGERPRINT FEE	10.00
011573	02/14/17	CARD SERVICE CENTER	DALLAS, TX 75356-9100	2 LOCK N CHARGE BASKETS	228.26
				TAX REFUND BASKETS	12.00CR
				FIRST CLASS POSTAGE STAMPS	475.50
				SPED FORMS	52.00
				2ND OUNCE STAMPS	42.00
				5-6 HM READING BOOK	12.58
				REPLACEMENT CELLO STRING	27.95
011574	02/15/17	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 022017	70.57
				EMPLOYER SH MEDICARE - 022017	1,193.85
				EMPLOYER SH MEDICARE - 022017	5.93
				EMPLOYER SHARE MC - 022017	50.55
				EMP SH MEDICARE - 022017	50.51
				EMP SH MEDICARE - 022017	48.97
				EMP SH FICA - 022017	7.88
				EMPLOYER SHARE FICA - 022017	298.35
				EMPLOYER SHARE FICA - 022017	162.56
				EMPLOYER SHARE FICA - 022017	268.41
				EMPLOYER SHARE FICA - 022017	43.04
				EMPLOYER SHARE FICA - 022017	25.32
				EMPLOYER SHARE FICA - 022017	91.81
011575	02/15/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	** VOID **	0.00
011576	02/15/17	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	FEBRUARY COMPENSATION	1,176.00
011577	02/15/17	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 022017	131.67
				RET SICK LVE - 022017	70.20
				UNUSED SICK LEAVE - 022017	50.97
				UNUSED SICK LEAVE - 022017	58.44
				UNUSED SICK LEAVE - 022017	83.20
				EMPLOYER PERSI - 022017	82.46
				EMPLOYERS SHARE PERS - 022017	156.00
				UNUSED SICK LEAVE - 022017	1,933.64
				UNUSED SICK LEAVE - 022017	265.20
011578	02/15/17	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE BENEFIT - 022017	8.11
				LIFE INSURANCE BENEF - 022017	6.55
				LIFE INSURANCE BENEF - 022017	3.25
				LIFE BENEFIT - 022017	1.25
				LIFE INSURANCE BENEF - 022017	2.60
				LIFE BENEFIT - 022017	4.21
				LIFE INSURANCE BENE - 022017	4.68
				LIFE INSURANCE BENEF - 022017	6.39
				LIFE INSURANCE BENE - 022017	3.41
				LIFE INSURANCE BENEF - 022017	17.55
				LIFE INSURANCE BENEF - 022017	39.20
011579	02/16/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 022017	536.07
				MEDICAL BENEFIT - 022017	4,010.55
				BLUE CROSS BENEFIT - 022017	213.05
				MEDICAL BENEFIT	344.79
				BLUE CROSS--BENEFI-022017	244.36
				BLUE CROSS BENEFIT - 022017	523.18
				BLUE CROSS--BENEFI- 022017	279.02
				BLUE CROSS BENEFIT - 022017	266.13
011580	03/07/17	ACE HEATING	IDAHO FALLS, ID 83403	FAULTY & INSTALL OF FAULTY RELAY	350.00
011581	03/07/17	ALLIANT SECURITY	IDAHO FALLS, ID 83401	REPAIR SECURITY CAMERA SYSTEM	5,000.00
					3,340.00

				(Mo-Yr: 07-2016-06-2017)	
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011582	03/07/17	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	JANUARY COMPENSATION	432.66
011583	03/07/17	COMMUNITY CARE	IDAHO FALLS, ID 83404-7510	DOT PHYSICALS NELSON & SMITH	302.00
011584	03/07/17	ETC LITE, LLC	SAN ANTONIO, TX 78232	1095 FORMS PREP & MAILING	15.00
011585	03/07/17	FIRST STREET PLUMBING	IDAHO FALLS, ID 83401	K-2 ROOM SINK HANDLES	42.50
011586	03/07/17	FLEETPRIDE	DALLAS, TX 75284-7118	60 DAY INSPECTIONS AND PARTS	1,036.70
011587	03/07/17	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE FOOD SUPPLIES	26.16
				REIMBURSE MILEAGE/RUSH KITCHEN	53.50
011588	03/07/17	LOWER VALLEY ENERGY	AFTON, WY 83110	IRWIN SHOP	121.97
				CROSSING LTS IRWIN	17.81
				NORTH CROSSING LT	17.19
				SECURITY LIGHT	8.97
				IRWIN SCHOOL	260.30
011589	03/07/17	LUNDQUIST, DANIEL	SWAN VALLEY, ID 83449	REIMBURSE CLASSROOM SUPPLIES 5-6	126.22
				REIMBURSE IETA CONFERENCE COSTS	522.58
011590	03/07/17	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSE CLASSROOM SUPPLIES 3-4	147.77
011591	03/07/17	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE CUSTODIAL SUPPLIES	44.57
				REIMBURSE BALLROOM KEYS	12.72
				REIMBURSE CROSSING FLAGS	6.34
				REIMBURSE KITCHEN SPLASHGUARD	33.40
				REIMBURSE NEW MIC CORD	19.07
				REIMBURSE TOILET SEAT	36.30
				REIMBURSE REPAIR OF AMPLIFIER	42.00
011592	03/07/17	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	FEBRUARY MILK	204.40
011593	03/07/17	MINMOR INDUSTRIES LLC	MINNEAPOLIS, MN 55440-9438	NATL BREAKFAST WEEK SUPPLIES	80.90
011594	03/07/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	DESKTOP STAPLER	17.19
				10 CASES COPY PAPER	275.00
011595	03/07/17	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY RENTAL & SERVICE	72.66
011596	03/07/17	ROCKY MOUNTAIN BOILER, INC.	IDAHO FALLS, ID 83403	1" TRAP-HEATING SYSTEM	295.00
011597	03/07/17	RUSH'S KITCHEN SUPPLY CO.	IDAHO FALLS, ID 83402	2 STOCK POTS AND HAIRNETS	210.69
011598	03/07/17	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET BILL	255.61
011599	03/07/17	SJ HATTON	UCON, ID 83454	COAL DELIVERY	917.50
011600	03/07/17	STOREY, DOUGLAS	IRWIN, ID 83428	REIMBURSE BACKGROUND CHECK FEE	10.00
011601	03/07/17	THOMAS, JUDY	IRWIN, ID 83428	REIMBURSE VARIOUS SUPPLIES	94.21
011602	03/07/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	ICE MELT	33.19
011603	03/07/17	WYER, LESTER	BOISE, OH 83716	SERVICES FOR EDGAR DEVELOPMENT	577.50
011604	03/07/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	BINDERS, TAPE, FOLDERS, WIPES	99.23
011605	03/07/17	OETC	SALEM, OR 97301	2 IETA CONFERENCE REGISTRATION	300.00
011606	03/08/17	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND RECORDS ESCROW	200.00
011607	03/10/17	CARD SERVICE CENTER	DALLAS, TX 75356-9100	ARTICULATION PROGRAM SPED	27.98
				ADDITIONAL OUTSIDE DOOR KEYS	30.00
				5-6 CLASSROOM IDITAROD BOOKS	57.23
				BSAX PD READING COURSE	595.00
				IETA CONFERENCE LODGING PD	335.61
011608	03/15/17	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 032017	1,167.73
				EMPLOYER SH MEDICARE - 032017	5.92
				EMPLOYER SHARE MC - 032017	50.55
				EMP SH MEDICARE - 032017	50.51
				EMPLOYER SH MEDICARE - 032017	94.83
				EMPLOYER SHARE FICA - 032017	61.11
				EMPLOYER SHARE FICA - 032017	298.35
				EMPLOYER SHARE FICA - 032017	164.46
				EMPLOYER SHARE FICA - 032017	283.57
				EMPLOYER SHARE FICA - 032017	25.31
				EMPLOYER SHARE MC - 032017	43.03
011609	03/15/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 032017	539.99
				MEDICAL BENEFIT - 032017	4,011.00
				BLUE CROSS BENEFIT - 032017	213.05
				MEDICAL BENEFIT - 032017	344.79
				BLUE CROSS -- BENEFI - 032017	244.36
				BLUE CROSS BENEFIT - 032017	802.20
				BLUE CROSS BENEFIT - 032017	262.21
011610	03/15/17	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MARCH COMPENSATION	1,176.00
011611	03/15/17	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 032017	130.29
				UNUSED SICK LEAVE - 032017	1,908.68
				UNUSED SICK LEAVE - 032017	268.32
				RET SICK LVE - 032017	70.20
				UNUSED SICK LEAVE - 032017	50.97
				RET SICK LVE - 032017	82.46
				UNUSED SICK LEAVE - 032017	58.44
				UNUSED SICK LEAVE - 032017	156.00
011612	03/15/17	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 032017	17.55
				LIFE BENEFIT - 032017	7.90
				LIFE INSURANCE BENEF - 032017	6.60
				LIFE INSURANCE BENEF - 032017	3.20
				LIFE BENEFIT - 032017	1.25
				LIFE INSURANCE BENEF - 032017	2.60
				LIFE BENEFIT - 032017	4.21
				LIFE INSURANCE BENE - 032017	4.89
				LIFE INSURANCE BENEF - 032017	9.80
				LIFE INSURANCE BENEF - 032017	39.20
011613	04/07/17	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	FEBRUARY COMPENSATION	216.33
011614	04/07/17	COMMUNITY CARE	IDAHO FALLS, ID 83404-7510	D STOREY DOT PHYSICAL	75.00
011615	04/07/17	FALLS PLUMBING SUPPLY CO.	IDAHO FALLS, ID 83401	PIPE, THREADING	49.45
011616	04/07/17	FIRST STREET PLUMBING	IDAHO FALLS, ID 83401	KINDERGARTEN ROOM SINK REPAIR	18.15
011617	04/07/17	FLEETPRIDE	DALLAS, TX 75284-7118	OIL CHANGE & PARTS 16 BUS	286.19
				SERVICE CHARGE	4.29
				REVERSE LIGHT	35.80
011618	04/07/17	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE BOISE/IF IASBO MILEAGE	408.64
011619	04/07/17	GREAT WESTERN/RSM FOODSERVICE	IDAHO FALLS, ID 83405	FOOD SUPPLIES	371.07
011620	04/07/17	LEARNING WITHOUT TEARS	GAITHERSBURG, MD 20878	PRE-K-2 HANDWRITING CURRICULUM	365.85
011621	04/07/17	I.A.S.A.	BOISE, ID 83705	M JACOBSON 17-18 DUES	655.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011622	04/07/17	IDAHO DANCE THEATRE		2 PERFORMANCES	700.00
011623	04/07/17	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707	POLICY MANUAL UPDATE SERVICE	495.00
011624	04/07/17	IDAHO STATE UNIVERSITY	POCATELLO, ID 83209	LUNDQUIST/SAX MATH RESNG TUITION	390.00
011625	04/07/17	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE FOOD SUPPLIES	12.29
				REIMBURSE KITCHEN SPOONS	8.10
011626	04/07/17	JOET ZOHNER	VICTOR, ID 83455	REIMBURSE FINGERPRINT FEE	10.00
011627	04/07/17	LOWER VALLEY ENERGY	AFTON, WY 83110	SECURITY LIGHT	8.91
				NORTH CROSSING LT	17.30
				IRWIN SHOP	122.43
				CROSSING LTS IRWIN	17.87
				IRWIN SCHOOL	276.13
011628	04/07/17	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE USB ADAPTORS/CHARGERS	40.26
011629	04/07/17	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	MARCH 2017 MILK	236.40
011630	04/07/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD SUPPLIES	996.59
011631	04/07/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	SHARPIE MARKERS	14.50
				PACKING TAPE	26.00
				MAGNETIC WHITE BOARD	27.99
				TONER FOR LUNCHROOM PRINTER	136.16
011632	04/07/17	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY SERVICE & RENTAL	72.66
011633	04/07/17	RIRIE JNT SCHOOL DISTRICT #252	RIRIE, ID 83443	16-17 HS TUITION	14,743.02
011634	04/07/17	RUSH'S KITCHEN SUPPLY CO.	IDAHO FALLS, ID 83402	12 QT WIRE WHIP	84.79
011635	04/07/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	CUBBY UNIT, CLEAR TRAYS, SHIPPING	362.96
011636	04/07/17	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	MONTHLY PHONE & INTERNET SERVICE	255.36
011637	04/07/17	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS, ID 83406	QUARTLY SYTM OPRTR/REPEAT SAMPLE	240.00
011638	04/07/17	STOREY, DOUGLAS	IRWIN, ID 83428	REIMBURSE LICENSE/SKILLS TEST	42.00
011639	04/07/17	THOMAS, JUDY	IRWIN, ID 83428	REIMBURSE SCHOOL AWARDS MATERIALS	100.00
011640	04/07/17	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	STAPLES FOR RICOH COPY MACHINE	113.03
011641	04/07/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	TRANSPORTATION SURCHARGE	7.75
				FOAMSOAP PINK LOTION HAND	115.92
				LIME AWAY	34.97
				KITCHEN ULTRA KLENE LOW TEMP	56.75
011642	04/11/17	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	MARCH COMPENSATION	432.66
011643	04/11/17	CARD SERVICE CENTER	DALLAS, TX 75356-9100	HOWELL IASBO MEAL	9.32
				5-6 CLASSROOM IDITAROD SUBSCRIPT	67.95
				TABLET CHARGING CABINET	254.78
				4 IPAD CARRYING CASES	447.58
				ISBA NEW MEMBER BOARD PACKETS	600.00
				K-2 CLASSROOM SUPPLIES	24.81
				MIKE STAND PARTS & REPAIR	109.93
				5-6 CLASSROOM BOOKS	31.64
				HOWELL IASBO MTG MEAL	9.92
				HOWELL NO-SHOW-TO BE REFUNDED	123.17
				HOWELL LODGING IASBO	246.34
011644	04/11/17	SJ HATTON	UCON, ID 83454	COAL DELIVERY	912.50
011645	04/11/17	THOMAS, JUDY	IRWIN, ID 83428	REIMBURSE SCHOOL SUPPLIES	126.50
011646	04/11/17	NELSON, LYNDIA	IRWIN, ID 83428	REIMBURSE LICENSE/TEST FEES	43.87
011647	04/18/17	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SH MEDICARE - 042017	239.62
				EMPLOYER SH MEDICARE - 042017	5.92
				EMPLOYER SHARE FICA - 042017	50.79
				EMP SH FICA - 042017	11.48
				EMPLOYER SHARE FICA - 042017	298.35
				EMPLOYER SHARE FICA - 042017	156.82
				EMPLOYER SHARE FICA - 042017	43.04
				EMPLOYER SHARE FICA - 042017	25.32
				EMPLOYER SHARE FICA - 042017	50.55
				EMPLOYER SH MEDICARE - 042017	1,187.25
				EMPLOYER SHARE FICA - 042017	89.79
				EMP SH FICA - 042017	50.51
011648	04/18/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 042017	592.40
				MEDICAL BENEFIT - 042017	4,011.00
				BLUE CROSS BENEFIT - 042017	213.05
				MEDICAL BENEFIT - 042017	344.79
				BLUE CROSS -- BENEFIT - 042017	244.36
				BLUE CROSS BENEFIT - 042017	802.20
				BLUE CROSS BENEFIT - 042017	209.80
011649	04/18/17	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	APRIL COMPENSATION	1,176.00
011650	04/18/17	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 042017	90.60
				UNUSED SICK LEAVE - 042017	1,908.68
				UNUSED SICK LEAVE - 042017	255.84
				RET SICK LVE - 042017	70.20
				UNUSED SICK LEAVE - 042017	50.97
				RET SICK LVE - 042017	82.46
				UNUSED SICK LEAVE - 042017	58.44
				UNUSED SICK LEAVE - 042017	156.00
011651	04/18/17	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE BENEFIT - 042017	7.60
				LIFE INSURANCE BENEF - 042017	39.20
				LIFE INSURANCE BENEF - 042017	7.24
				LIFE INSURANCE BENEF - 042017	2.56
				LIFE BENEFIT - 042017	1.25
				LIFE INSURANCE BENEF - 042017	2.60
				LIFE BENEFIT - 042017	4.21
				LIFE INSURANCE BENE - 042017	5.19
				LIFE INSURANCE BENEF - 042017	9.80
				LIFE INSURANCE BENEF - 042017	17.55
011652	04/18/17	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405	** VOID **	0.00
011653	05/08/17	ADP LEMCO, INC.	DRAPER, UT 84020	BASKETBALL SAFETY UPDATES IN GYM	1,970.00
011654	05/08/17	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	APRIL COMPENSATION	486.74
011655	05/08/17	BLAKE ELEARNING INC	NEW YORK, NY 10010	17-18 MATHSEEDS SUBSCRIPTION	294.00
011656	05/08/17	CAPSON, LEANN	BLACKFOOT, ID 83221	CDL TEST FEE LYNDIA NELSON	60.00
011657	05/08/17	CONRAD & BISCHOFF, INC.	IDAHO FALLS, ID 83405	DIESEL DELIVERY	2,428.66
011658	05/08/17	EDMENTUM	MINNEAPOLIS, MN 55485-7504	17/18 READING EGGS SUBSCRIPTION	125.00

				(Mo-Yr: 07-2016-06-2017)		
CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT	
011659	05/08/17	FLEETPRIDE	DALLAS, TX 75284-7118	PARTS/LABOR 98/16/60 DAYS INSPECTS	6,668.91	
011660	05/08/17	FRAN HOWELL	IRWIN, ID 83428	REIMBURSE IASBO IF MEETING	56.16	
				REIMBURSE LAW CONF. MILEAGE	357.38	
011661	05/08/17	LEARNING WITHOUT TEARS	GAITHERSBURG, MD 20878	PRE-K KIT	325.00	
011662	05/08/17	JOANNE HINCKS	IRWIN, ID 83428	REIMBURSE FOOD SUPPLIES	17.06	
				REIMBURSE MILEAGE	26.75	
				REIMBURSE FOOD SUPPLIES	28.85	
011663	05/08/17	LOWER VALLEY ENERGY	AFTON, WY 83110	IRWIN SHOP	80.35	
				NORTH CROSSING LT	17.19	
				SECURITY LIGHT	8.94	
				CROSSING LTS IRWIN	17.75	
				IRWIN SCHOOL	217.32	
011664	05/08/17	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSE FINGERPRINT CHARGE	20.00	
011665	05/08/17	MARK LUNDQUIST	SWAN VALLEY, ID 83449	REIMBURSE BATTERIES	15.89	
				REIMBURSE KEYS/LOCK COPY ROOM	28.00	
011666	05/08/17	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	APRIL MILK	326.95	
011667	05/08/17	MEALTIME	PORTLAND, OR 97223	YEARLY LICENSE FEE & SOFTWARE SPT	299.99	
011668	05/08/17	MORETON & COMPANY - IDAHO	BOISE, ID 83719	RENEWAL SAFE SCHOOL 2017	21.00	
011669	05/08/17	MOUNTAIN WEST HYDROSEEDING	SWAN VALLEY, ID 83449	11 SNOW REMOVAL SERVICES	1,650.00	
011670	05/08/17	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	APRIL SERVICE & RENTAL	74.47	
011671	05/08/17	VORDERMANN, BECKY	VICTOR, ID 83455	REIMBURSE CLASSROOM SUPPLIES	10.60	
011672	05/08/17	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET BILL	261.41	
011673	05/08/17	SMITH, TOM	IRWIN, ID 83428	REIMBURSE WASHER FLUID	14.17	
011674	05/08/17	SONYA'S BAKE SHOP	SWAN VALLEY, ID 83449	STUDENT CAR WASH DOUGHNUTS	72.00	
011675	05/08/17	THOMAS, JUDY	IRWIN, ID 83428	REIMBURSE SUPPLIES	45.57	
011676	05/08/17	TYLER, DEVAN	IDAHO FALLS, ID 83401	REIMBURSE MILEAGE-SPED	278.64	
011677	05/08/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	73.35	
011678	05/09/17	CAPSON, LEANN	BLACKFOOT, ID 83221	CDL TEST FEE DOUG STOREY	60.00	
011679	05/09/17	CARD SERVICE CENTER	DALLAS, TX 75356-9100	MARS ROVER STUDENT LUNCH	146.28	
				CRAZY HAIR DAY STUDENT AWARDS	15.90	
				HOWELL CONFERENCE TRAVEL MEAL	8.48	
				HOWELL CONFERENCE TRAVEL ROOM	401.03	
				HOWELL CONFERENCE TRAVEL MEAL	7.07	
				SAX ONLINE COURSE COMMON CORE	300.00	
				MAILING STUDENT RECORDS	12.05	
				SAX ONLINE COURSE ENVIRONMENTAL	40.00	
				CREDIT RIVERSIDE HOTEL	123.17CR	
011680	05/09/17	THOMAS, JUDY	IRWIN, ID 83428	REIMBURSE ISAT STUDENT SNACKS	35.57	
011681	05/09/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	2 CLASSROOM CLOCKS	27.12	
				POST IT NOTES, PENS	29.23	
011682	05/09/17	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSE TEACHERS PAY TEACHERS	11.75	
011683	05/17/17	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 052017	298.35	
				EMPLOYER SH MEDICARE - 052017	1,558.60	
				EMPLOYER SH MEDICARE - 052017	5.92	
				EMP SH MEDICARE - 052017	50.52	
				EMPLOYER SH MEDICARE - 052017	89.77	
				EMPLOYER SHARE FICA - 052017	31.56	
				EMP SH FICA - 052017	17.22	
				EMPLOYER SHARE FICA - 052017	136.20	
				EMPLOYER SHARE FICA - 052017	297.36	
				EMPLOYER SHARE FICA - 052017	43.03	
				EMPLOYER SHARE FICA - 052017	25.32	
				EMPLOYER SHARE FICA - 052017	50.55	
011684	05/17/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	MEDICAL BENEFIT - 052017	260.18	
				BLUE CROSS -- BENEFIT - 052017	184.39	
				BLUE CROSS BENEFIT - 052017	802.20	
				BLUE CROSS BENEFIT - 052017	516.98	
				MEDICAL BENEFIT - 052017	4,207.86	
				BLUE CROSS BENEFIT - 052017	285.22	
				BLUE CROSS BENEFIT - 052017	160.77	
011685	05/17/17	HAMMOND SPEECH PATHOLOGY LLC	IDAHO FALLS, ID 83404	MAY COMPENSATION	1,176.00	
011686	05/17/17	PERSI	BOISE, ID 83720-0078	RET SICK LVE - 052017	70.20	
				UNUSED SICK LEAVE - 052017	50.96	
				RET SICK LVE - 052017	82.46	
				UNUSED SICK LEAVE - 052017	58.44	
				UNUSED SICK LEAVE - 052017	156.00	
				UNUSED SICK LEAVE - 052017	141.15	
				UNUSED SICK LEAVE - 052017	2,420.37	
				UNUSED SICK LEAVE - 052017	255.84	
011687	05/17/17	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 052017	17.55	
				LIFE BENEFIT - 052017	6.69	
				LIFE INSURANCE BENEF - 052017	6.32	
				LIFE INSURANCE BENEF - 052017	3.48	
				LIFE BENEFIT - 052017	1.25	
				LIFE INSURANCE BENEF - 052017	1.96	
				LIFE BENEFIT - 052017	3.18	
				LIFE INSURANCE BENE - 052017	5.36	
				LIFE INSURANCE BENEF - 052017	9.80	
				LIFE INSURANCE BENEF - 052017	39.20	
				LIFE INSURANCE BENEF - 052017	2.41	
011688	05/17/17	BAIRD OCCUPATIONAL THERAPY LLC	IDAHO FALLS, ID 83404	MAY COMPENSATION	432.66	
011689	06/12/17	ALLIANT SECURITY	IDAHO FALLS, ID 83401	UPS BATTERY BACKUP DVR	320.00	
011690	06/12/17	BANK OF COMMERCE	RIRIE, ID 83443	EMPLOYER SHARE FICA - 062017	298.35	
				EMPLOYER SH MEDICARE - 062017	1,090.70	
				EMPLOYER SH MEDICARE - 062017	5.92	
				EMPLOYER SHARE MC - 062017	50.55	
				EMP SH MEDICARE - 062017	35.83	
				EMPLOYER SHARE FICA - 062017	131.97	
				EMPLOYER SHARE FICA - 062017	103.85	
				EMPLOYER SHARE FICA - 062017	43.04	
				EMPLOYER SHARE FICA - 062017	25.32	
				EMPLOYER SHARE FICA - 062017	89.78	

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
011691	06/12/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 062017	131.27
				MEDICAL BENEFIT - 062017	4,011.00
				BLUE CROSS BENEFIT - 062017	213.05
				MEDICAL BENEFIT - 062017	344.79
				BLUE CROSS -- BENEFIT - 062017	244.36
				BLUE CROSS BENEFIT - 062017	802.20
				BLUE CROSS BENEFIT - 062017	670.93
011692	06/12/17	AMANDA PEARSON, CENTER SCHOOL IMI	BOISE, ID 83725-1740	SPED CONFERENCE REGISTRATIONS	120.00
011693	06/12/17	CAXTON PRINTERS, LTD	CALDWELL, ID 83605	SHIPPING FOR GO MATH CONSUMABLES	56.98
011694	06/12/17	CEDERA LANDSCAPES, LLC	SWAN VALLEY, ID 83449	SPRINKLER START UP/REPAIR	155.00
011695	06/12/17	FINN FIRE SERVICE	AMMON, ID 83406	ANNUAL FIRE EXTINGUISHER INSPECT	176.00
011696	06/12/17	HALLIGAN, JAMEY	IRWIN, ID 83428	LUNCH \$ REFUND-SAVANNAH	54.25
011697	06/12/17	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	JOURNEYS CURRICULUM K-6	9,343.54
				JOURNEYS CURRICULUM 7-8	1,931.58
				WOODCOCK JOHNSON SPED KIT	2,191.76
011698	06/12/17	IASBO / KANDY BLACKBURN	HAILEY, ID 83333	HOWELL JUNE CONF AND ANNUAL MEMB	300.00
011699	06/12/17	IDAHO FALLS SCHOOL DIST #91	IDAHO FALLS, ID 83401	16-17 TUITION	3,973.59
011700	06/12/17	IJUMP	IDAHO FALLS, ID 83401	30 STUDENT ADMISSION-READING REWARE	120.00
011701	06/12/17	LAGOON	FARMINGTON, UT 84025	8TH GRADE GRADUATION TRIP	527.92
011702	06/12/17	MATTHEW BENDER & CO INC	DALLAS, TX 75373-3106	2016 ID EDUCATION LAW BOOK	78.80
011703	06/12/17	LOWER VALLEY ENERGY	AFTON, WY 83110	CROSSING LTS IRWIN	17.98
				IRWIN SCHOOL	258.03
				IRWIN SHOP	87.03
				NORTH CROSSING LT	17.36
				YARD LIGHT	8.97
011704	06/12/17	LUNDQUIST, DANIEL	SWAN VALLEY, ID 83449	REIMBURSE CLASSROOM SUPPLIES	58.99
011705	06/12/17	LUNDQUIST, DARCY	SWAN VALLEY, ID 83449	REIMBURSE ALL SCHOOL SCIENCE SUPPLIE	60.52
				REIMBURSE CLASSROOM SUPPLIES	89.88
011706	06/12/17	MEADOW GOLD DAIRY - BOISE	DENVER, CO 80271-0960	MAY MILK	169.97
011707	06/12/17	MOUNTAIN VIEW HOSPITAL	IDAHO FALLS, ID 83404	A GRIFFEL PHYSICAL	75.00
011708	06/12/17	HEARTLAND PAYMENT SOLUTIONS	ATLANTA, GA 31193-6565	MENU PLANNING/PRODUCTION RECORDS	347.25
011709	06/12/17	OFFICE DEPOT	PHOENIX, AZ 85038-9248	ART CLASS COATED PAPER PLATES	15.24
				YELLOW CONSTRUCTION PAPER	23.80
				CARDSTOCK, MARKERS	50.70
				VARIED COLORED CONSTRUCTION PAPER	116.80
011710	06/12/17	PERSI	BOISE, ID 83720-0078	UNUSED SICK LEAVE - 062017	258.96
				UNUSED SICK LEAVE - 062017	50.67
				RET SICK LVE - 062017	70.20
				UNUSED SICK LEAVE - 062017	50.97
				RET SICK LVE - 062017	82.46
				UNUSED SICK LEAVE - 062017	58.44
				UNUSED SICK LEAVE - 062017	156.00
				UNUSED SICK LEAVE - 062017	1,924.91
011711	06/12/17	PSI ENVIRONMENTAL SERVICES	Pasadena, CA 91109-7428	MONTHLY SERVICE AND RENTAL	74.47
011712	06/12/17	SANTANDER LEASING LLC	READING, PA 19612	ANNUAL 2017 BUS PAYMENT	9,242.00
011713	06/12/17	SCHOLES, PAULINE	SWAN VALLEY, ID 83449	LUNCH \$ REFUND-KENEDIE	88.45
011714	06/12/17	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	PHONE AND INTERNET BILL	257.57
011715	06/12/17	SJ HATTON	UCON, ID 83454	COAL DELIVERY	851.25
011716	06/12/17	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	AMY PAGE ALTERNATE AUTHORIZATION	100.00
011717	06/12/17	STOREY, DOUGLAS	IRWIN, ID 83428	REIMBURSE MILEAGE LICENSE TRAING	240.75
011718	06/12/17	TETON SCHOOL DISTRICT	DRIGGS, ID 83422	16-17 TUITION SWAN VALLEY STUDENTS	11,918.00
011719	06/12/17	THE POST REGISTER	IDAHO FALLS, ID 83403	4 YEAR SUMMARY BUDGET LEGAL AD	448.00
011720	06/12/17	THOMAS, JUDY	IRWIN, ID 83428	MARS ROVER PLAQUES	87.00
				CASH FOR LAGOON REIMBURSEMENT	80.00
				REIMBURSE SCHOOL SUPPLIES	74.72
011721	06/12/17	TYLER, DEVAN	IDAHO FALLS, ID 83401	REIMBURSE MILEAGE	46.44
011722	06/12/17	UNUM LIFE INSURANCE COMPANY	ATLANTA, GA 30384-6990	LIFE INSURANCE BENEF - 062017	9.80
				LIFE INSURANCE BENEF - 062017	39.20
				LIFE INSURANCE BENEF - 062017	17.55
				LIFE INSURANCE BENEF - 062017	8.20
				LIFE INSURANCE BENEF - 062017	1.60
				LIFE BENEFIT - 062017	1.25
				LIFE INSURANCE BENEF - 062017	2.60
				LIFE BENEFIT - 062017	4.21
				LIFE INSURANCE BENE - 062017	2.99
011723	06/12/17	U.S. POSTAL SERVICE	,	ANNUAL BOX RENTAL FEE	116.00
011724	06/12/17	VALLEY OFFICE SYSTEMS INC.	IDAHO FALLS, ID 83401	OVERAGE SHARP COPY MACHINE	10.35
				AR277 ANNUAL SERVICE CONTRACT	352.00
011725	06/13/17	CARD SERVICE CENTER	DALLAS, TX 75356-9100	KITCHEN SINK/FAUCET/2 SINKS RETURNED	278.46
				A PAGE REGISTRATION ABCTE PROGRAM	1,682.00
				LAGOON TRIP FUEL & SUPPLIES	100.30
				MCT PIANIST THANK YOU CARD	105.95
011726	06/13/17	MARK LUNDQUIST	SWAN VALLEY, ID 83449	TEACHER APPRECIATION WEEK CARDS	5.83
				REIMBURSE LOCK/WORKROOM	53.00
				REIMBURSE EXIT LIGHT BATTERIES	50.61
				REIMBURSE BATTERIES/WRENCH SET	61.49
				REIMBURSE LAWN MOWER PARTS/WD	21.84
				REIMBURSE BLADES/CEMENT	114.88
				REIMBURSE PIPE BUS TO QUONSET	39.42
011727	06/13/17	THE AMERICAN LEGION	SWAN VALLEY, ID 83449-0239	ART FAIR DONATION	50.00
011728	06/13/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	M LUNDQUIST DEDUCTION SHORTAGE	47.80
011729	06/14/17	RON'S TIRE & MOTORSPORTS	TERRETON, ID 83450	BAFFLE FOR LAWN MOWER	13.15
011730	06/14/17	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90074-8802	CUSTODIAL SUPPLIES	248.28
011731	06/14/17	LUNDQUIST, DANIEL	SWAN VALLEY, ID 83449	REIMBURSE SESTA CONFERENCE	810.30
011732	06/15/17	AH DIGITAL FX STUDIOS, INC	IDAHO FALLS, ID 83401	ANNUAL HOSTING FEE	120.00
011733	06/19/17	LINCOLN COUNTY SCHOOL DIST #2	AFTON, WY 83110	3RD/FINAL TUITION PAYMENT	31,960.95
013884	08/08/16	KRAUSE, JOE	IRWIN, ID 83428	AUGUST FINAL PAYOUT CHECK	6,423.94