

(Mo-Yr: 04-2016-04-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|------------------------------------|----------|
| 005167 | 04/04/16 | PRIMEPAY | BOISE, ID 83719 | FLEX ADMIN FEE | 40.00 |
| 005169 | 04/19/16 | SYRINGA NETWORKS | BOISE, ID 83713 | INTERNET CONNECTION | 200.00 |
| 005170 | 04/05/16 | MetLife - Group Benefits | Kansas City, MO 64180-4466 | LTD POLICY | 274.50 |
| 005171 | 04/08/16 | JJ CHEMICAL | BLACKFOOT, ID 83221-0066 | DISHWASHING SOAP | 120.00 |
| 005174 | 04/12/16 | Blue Cross of Idaho | Boise, ID 83707 | HEALTH | 3,543.75 |
| | | | | DENTAL | 296.55 |
| | | | | HEALTH | 1,181.25 |
| | | | | DENTAL | 98.85 |
| | | | | HEALTH | 1,968.75 |
| | | | | DENTAL | 164.75 |
| | | | | HEALTH | 2,153.90 |
| | | | | DENTAL | 240.15 |
| | | | | MEDICAL | 972.65 |
| | | | | DENTAL | 141.30 |
| | | | | MEDICAL AND DENTAL | 426.70 |
| | | | | MEDICAL AND DENTAL | 1,750.45 |
| 005177 | 04/26/16 | Blue Cross of Idaho | Boise, ID 83707 | MED | 3,360.90 |
| | | | | DENTAL | 281.70 |
| | | | | MED | 1,120.20 |
| | | | | DENTAL | 93.90 |
| | | | | MED | 1,867.00 |
| | | | | DENTAL | 156.50 |
| | | | | MED | 2,072.85 |
| | | | | DENTAL | 233.55 |
| | | | | DENTAL | 139.65 |
| | | | | MED | 972.65 |
| | | | | MED | 373.40 |
| | | | | DENTAL | 32.95 |
| | | | | MED AND DENTAL | 153.40 |
| 008741 | 04/05/16 | Bonneville School District | Idaho Falls, ID 83401 | SCHOOL LUNCH SERVICES FEBRUARY | 4,215.52 |
| 008742 | 04/05/16 | Carroll, Miles | Idaho Falls, ID 83401 | INK CARTRIDGES | 63.89 |
| | | | | PAINT BRUSHES AND INK CART | 102.27 |
| | | | | BMC TIMBERS FOR SHED MOVE | 195.00 |
| 008743 | 04/05/16 | Fire Services of Idaho | Chubbuck, ID 83202 | 5 # EXTINGUISHER | 110.00 |
| 008744 | 04/05/16 | ISB Educational Solutions | Boise, ID 83709 | MEDICAID ADMIN FEE | 169.65 |
| 008745 | 04/05/16 | Torgerson, Amanda | Idaho Falls, ID 83406 | SCIENCE SUPPLIES | 17.72 |
| 008746 | 04/05/16 | Valor, Inc | Idaho Falls, ID 83401 | general pc services | 1,845.62 |
| 008747 | 04/05/16 | Western Recycling | Idaho Falls, ID 83402 | RECYCLING PICKUP FEE | 59.00 |
| 008748 | 04/05/16 | BIRDS EYE LLC | AMMON, ID 83406 | SNOW REMOVAL | 120.00 |
| 008749 | 04/05/16 | BAILEY, STEVE | IDAHO FALLS, ID 83402 | IASBO SPRING BUDGET WORKSHOP | 466.85 |
| 008750 | 04/05/16 | PLUMMER, CATHERINE | , | STEM SUPPLIES | 86.26 |
| | | | | 3 MATH CENTERS, 1 DVD | 74.41 |
| 008751 | 04/05/16 | IASBO | Hailey, ID 83333 | ANNUAL CONFERENCE | 175.00 |
| 008752 | 04/05/16 | Tillitt, Julie | Idaho Falls, ID 83404 | DNA EXTRACTION | 16.06 |
| 008753 | 04/05/16 | ELSBREE, MICHELE | AMMON, ID 83406 | training in slc | 303.70 |
| 008754 | 04/05/16 | INNOVATIVE HEALTH CARE CONCEP | IDAHO FALLS, ID 83401 | MARCH BILLING | 1,394.54 |
| | | | | FEB - MARCH BILLING | 583.43 |
| 008755 | 04/05/16 | A-CORE | IDAHO FALLS, ID 83401 | CONCRETE GRINDING AND CUT | 312.50 |
| 008756 | 04/05/16 | PHILO T FARNSWORTH ELEMENTARY | RIGBY, ID 83442 | PROJECT LEADERSHIP MEETING | 67.58 |
| 008757 | 04/05/16 | TOOP, JAMIE | IDAHO FALLS, ID 83401 | CONSULTING FEES - ISEE | 762.50 |
| 008758 | 04/21/16 | Bonneville School District | Idaho Falls, ID 83401 | MARCH MEALS | 3,485.05 |
| 008759 | 04/21/16 | Croft, Jennifer | Idaho Falls, ID 83404 | probability exercise | 14.27 |
| 008760 | 04/21/16 | ISB Educational Solutions | Boise, ID 83709 | MEDICAID ADMIN FEE | 862.23 |
| 008761 | 04/21/16 | Morgan, Karalie | Idaho Falls, ID 83402 | SLC TRAINING | 262.12 |
| 008762 | 04/21/16 | Teton Stage Lines | Idaho Falls, ID 83405-1455 | april busing | 9,093.24 |
| 008763 | 04/21/16 | Waxie Sanitary Supply | LOS ANGELES, CA 90060-0227 | antimicrobial foam | 252.69 |
| 008764 | 04/21/16 | Western Recycling | Idaho Falls, ID 83402 | curbside recycling | 18.00 |
| 008765 | 04/21/16 | FISH, REBECCA | IDAHO FALLS, ID 83401 | 6 headphones | 100.19 |
| 008766 | 04/21/16 | WAITE, VALERIE | IDAHO FALLS, ID 83401 | stools for classroom | 21.33 |
| 008767 | 04/21/16 | PRINTCRAFT PRESS LITHO FLEXO | IDAHO FALLS, ID 83402 | CALENDAR MAGNETS | 178.24 |
| | | | | EDUCATION BROCHURE | 278.82 |
| 008768 | 04/21/16 | ANDERSON, JULIAN AND HULL, LLP | BOISE, ID 83707-7426 | EDULAW CONFERENCE | 260.00 |
| 008769 | 04/28/16 | Fire Services of Idaho | Chubbuck, ID 83202 | annual inspections | 485.00 |
| 008770 | 04/28/16 | Graham, Ken | Ammon, ID 83406 | EDU LAW CONFERENCE | 446.22 |
| 008771 | 04/28/16 | Idaho Digital Learning Academy | BOISE, ID 83707 | IDLA SPRING FLEX 2016 | 750.00 |
| 008772 | 04/28/16 | Valor, Inc | Idaho Falls, ID 83401 | GENERAL PC SUPPORT | 1,933.75 |
| 008773 | 04/28/16 | BAILEY, STEVE | IDAHO FALLS, ID 83402 | EDULAW CONFERENCE | 530.58 |
| 008774 | 04/28/16 | ELSBREE, MICHELE | AMMON, ID 83406 | state prevention and support confe | 300.54 |
| | | | | green dot | 25.12 |
| 008775 | 04/28/16 | HANSON, DAVIN | IDAHO FALLS, ID 83404 | art supplies | 209.40 |
| 008776 | 04/28/16 | SMITH ROOFING | RIGBY , ID 83442 | SEALED ROOF ON MODULAR | 460.00 |
| ELECT | 04/12/16 | Petty Cash | , | petty cash water | 4.00 |
| | | | | petty cash ace hardware light bulb | 4.76 |
| | | | | petty cash laundry | 56.70 |
| | | | | petty cash donuts for RTI | 10.47 |
| ELECT | 04/19/16 | ****JOURNAL**** | , | us bank cc | 188.16 |
| | | | | us bank cc | 25.10 |
| | | | | us bank cc | 69.00 |
| | | | | us bank cc | 16.00 |
| | | | | us bank cc | 9.99 |
| | | | | us bank cc | 56.52 |
| | | | | us bank cc | 11.98 |
| | | | | us bank cc | 64.00 |
| | | | | us bank cc | 35.22 |
| | | | | us bank cc | 69.85 |
| | | | | us bank cc | 32.98 |
| | | | | us bank cc | 4.99 |
| | | | | us bank cc | 55.57 |
| | | | | us bank cc | 49.49 |
| | | | | us bank cc | 57.60 |
| | | | | us bank cc | 112.60 |
| | | | | us bank cc | 29.97 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|------|--------|---------|--------------------------|----------|
| | | | | us bank cc | 13.90 |
| | | | | us bank cc | 1,476.00 |
| | | | | us bank cc | 106.87 |
| | | | | us bank cc | 11.50 |
| | | | | us bank cc | 58.64 |
| | | | | us bank cc | 7.50 |
| | | | | us bank cc | 138.51 |
| | | | | us bank cc | 239.56 |
| | | | | us bank cc early payment | 17.50 |
| | | | | us bank cc early payment | 327.38 |
| | | | | us bank cc early payment | 107.19 |
| | | | | us bank cc early payment | 30.00 |
| | | | | us bank cc early payment | 20.77 |
| | | | | us bank cc early payment | 54.98 |
| | | | | us bank cc early payment | 9.48 |
| | | | | us bank cc early payment | 16.42 |
| | | | | us bank cc early payment | 44.99 |
| | | | | us bank cc early payment | 8.23 |
| | | | | us bank cc early payment | 254.28 |
| | | | | us bank cc early payment | 4.20 |
| | | | | us bank cc early payment | 24.36 |
| | | | | us bank cc early payment | 12.96 |
| | | | | us bank cc early payment | 13.12 |
| | | | | us bank cc early payment | 206.19 |
| | | | | us bank cc early payment | 111.10 |
| | | | | us bank cc early payment | 69.00 |
| | | | | us bank cc early payment | 58.63 |
| | | | | us bank cc early payment | 2.68 |
| | | | | us bank cc early payment | 4.99 |
| | | | | us bank cc early payment | 104.40 |
| | | | | us bank cc early payment | 182.00 |
| | | | | us bank cc early payment | 35.22 |
| | | | | us bank cc early payment | 135.86 |
| | | | | us bank cc early payment | 29.98 |
| | | | | us bank cc early payment | 6.65 |
| | | | | us bank cc early payment | 27.95 |
| | | | | us bank cc early payment | 3.69 |
| | | | | us bank cc early payment | 188.16 |
| | | | | us bank cc early payment | 115.00 |
| | | | | us bank cc early payment | 30.00 |
| | | | | us bank cc early payment | 30.00 |
| | | | | us bank cc early payment | 3.97 |
| | | | | us bank cc early payment | 3.97 |
| | | | | us bank cc early payment | 4.43 |
| | | | | us bank cc early payment | 3.97 |
| | | | | us bank cc early payment | 3.97 |
| | | | | us bank cc early payment | 4.95 |
| | | | | us bank cc early payment | 5.25 |
| | | | | us bank cc early payment | 5.25 |
| | | | | us bank cc early payment | 5.25 |
| | | | | us bank cc early payment | 8.97 |
| | | | | us bank cc early payment | 12.99 |
| | | | | us bank cc early payment | 1.17 |
| | | | | us bank cc early payment | 96.97 |
| | | | | us bank cc early payment | 48.90 |
| | | | | us bank cc early payment | 954.00 |
| | | | | us bank cc early payment | 954.00 |
| | | | | us bank cc early payment | 6.15 |
| | | | | us bank cc early payment | 1.09 |
| | | | | us bank cc early payment | 2.30 |
| | | | | us bank cc early payment | 250.00 |
| | | | | us bank cc early payment | 116.69 |
| | | | | us bank cc early payment | 239.78 |
| | | | | us bank cc early payment | 418.96 |
| | | | | us bank cc early payment | 141.00 |
| | | | | us bank cc early payment | 99.00 |
| | | | | us bank cc early payment | 76.79 |
| | | | | us bank cc early payment | 16.99 |
| | | | | us bank cc early payment | 191.73 |
| | | | | us bank cc early payment | 15.79 |
| | | | | us bank cc early payment | 240.00 |
| | | | | us bank cc early payment | 89.95 |
| | | | | us bank cc early payment | 44.58 |
| | | | | us bank cc early payment | 27.59 |
| | | | | us bank cc early payment | 8.68 |
| | | | | us bank cc early payment | 19.54 |
| | | | | us bank cc early payment | 27.68 |
| | | | | us bank cc early payment | 15.79 |
| | | | | us bank cc early payment | 12.00 |
| | | | | us bank cc early payment | 70.07 |
| | | | | us bank cc early payment | 250.00 |
| | | | | us bank cc early payment | 32.36 |
| | | | | us bank cc early payment | 30.26 |
| | | | | us bank cc early payment | 41.40 |
| | | | | us bank cc early payment | 113.01 |
| | | | | us bank cc early payment | 333.20 |
| | | | | us bank cc early payment | 333.20 |
| | | | | move prof develop to 271 | 96.52 |
| | | | | move prof develop to 271 | 96.52CR |
| | | | | US BANK MORTGAGE | 3,956.05 |
| | | | | US BANK MORTGAGE | 7,609.95 |
| | | | | SAMS CLUB | 200.00 |

(Mo-Yr: 04-2016-04-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|------|--------|---------|-----------------------|-----------|
| | | | | USDA MORTGAGE | 2,965.73 |
| | | | | USDA MORTGAGE | 4,309.27 |
| | | | | ADP PAYROLL FOR TAXES | 613.46 |
| | | | | ADP PAYROLL FOR TAXES | 285.52 |
| | | | | ADP PAYROLL FOR TAXES | 66.77 |
| | | | | ADP PAYROLL FOR TAXES | 352.15 |
| | | | | ADP PAYROLL FOR TAXES | 208.75 |
| | | | | ADP PAYROLL FOR TAXES | 48.82 |
| | | | | ADP PAYROLL FOR TAXES | 596.96 |
| | | | | ADP PAYROLL FOR TAXES | 236.51 |
| | | | | ADP PAYROLL FOR TAXES | 51.29 |
| | | | | ADP PAYROLL FOR TAXES | 51.29 |
| | | | | ADP PAYROLL FOR TAXES | 9,576.50 |
| | | | | ADP PAYROLL FOR TAXES | 3,600.16 |
| | | | | ADP PAYROLL FOR TAXES | 811.05 |
| | | | | ADP PAYROLL FOR TAXES | 155.99 |
| | | | | ADP PAYROLL FOR TAXES | 296.11 |
| | | | | ADP PAYROLL FOR TAXES | 216.09 |
| | | | | ADP PAYROLL FOR TAXES | 333.28 |
| | | | | ADP PAYROLL FOR TAXES | 278.22 |
| | | | | ADP PAYROLL FOR TAXES | 489.36 |
| | | | | ADP PAYROLL FOR TAXES | 345.65 |
| | | | | ADP PAYROLL FOR TAXES | 392.47 |
| | | | | ADP PAYROLL FOR TAXES | 216.98 |
| | | | | ADP PAYROLL FOR TAXES | 2,295.68 |
| | | | | ADP PAYROLL FOR TAXES | 1,053.20 |
| | | | | ADP PAYROLL FOR TAXES | 2,130.29 |
| | | | | ADP PAYROLL FOR TAXES | 1,234.22 |
| | | | | ADP PAYROLL FOR TAXES | 1,227.85 |
| | | | | ADP PAYROLL FOR TAXES | 628.53 |
| | | | | ADP PAYROLL FOR TAXES | 147.73 |
| | | | | ADP PAYROLL FOR TAXES | 147.72 |
| | | | | ADP PAYROLL SALARIES | 3,746.30 |
| | | | | ADP PAYROLL SALARIES | 2,870.24 |
| | | | | ADP PAYROLL SALARIES | 2,260.51 |
| | | | | ADP PAYROLL SALARIES | 619.25 |
| | | | | ADP PAYROLL SALARIES | 34,097.49 |
| | | | | ADP PAYROLL SALARIES | 1,227.93 |
| | | | | ADP PAYROLL SALARIES | 2,473.35 |
| | | | | ADP PAYROLL SALARIES | 3,100.91 |
| | | | | ADP PAYROLL SALARIES | 4,028.62 |
| | | | | ADP PAYROLL SALARIES | 2,229.96 |
| | | | | ADP PAYROLL SALARIES | 8,333.16 |
| | | | | ADP PAYROLL SALARIES | 10,510.56 |
| | | | | ADP PAYROLL SALARIES | 12,829.35 |
| | | | | ADP PAYROLL SALARIES | 6,483.49 |
| | | | | ADP PAYROLL SALARIES | 1,675.75 |
| | | | | ADP PAYROLL SALARIES | 125.97 |
| | | | | ADP PAYROLL SALARIES | 201.95 |
| | | | | ADP PAYROLL SALARIES | 29.65 |
| | | | | ADP PAYROLL SALARIES | 520.20 |
| | | | | ADP PAYROLL SALARIES | 737.25 |
| | | | | ADP PAYROLL SALARIES | 313.69 |
| | | | | ADP PAYROLL SALARIES | 87.41 |
| | | | | ADP PAYROLL SALARIES | 696.50 |
| | | | | ADP PAYROLL SALARIES | 388.99 |
| | | | | PERSI | 245.21 |
| | | | | PERSI | 410.50 |
| | | | | PERSI | 42.05 |
| | | | | PERSI | 144.47 |
| | | | | PERSI | 240.86 |
| | | | | PERSI | 24.68 |
| | | | | PERSI | 234.20 |
| | | | | PERSI | 390.45 |
| | | | | PERSI | 40.01 |
| | | | | PERSI | 3,231.44 |
| | | | | PERSI | 5,387.35 |
| | | | | PERSI | 551.99 |
| | | | | PERSI | 55.28 |
| | | | | PERSI | 92.17 |
| | | | | PERSI | 9.44 |
| | | | | PERSI | 202.59 |
| | | | | PERSI | 337.78 |
| | | | | PERSI | 34.60 |
| | | | | PERSI | 213.88 |
| | | | | PERSI | 356.58 |
| | | | | PERSI | 36.54 |
| | | | | PERSI | 961.09 |
| | | | | PERSI | 1,602.29 |
| | | | | PERSI | 164.17 |
| | | | | PERSI | 1,173.86 |
| | | | | PERSI | 1,957.02 |
| | | | | PERSI | 200.53 |
| | | | | PERSI | 504.59 |
| | | | | PERSI | 841.23 |
| | | | | PERSI | 97.75 |
| | | | | PERSI | 107.55 |
| | | | | PERSI | 179.30 |
| | | | | PERSI | 18.37 |
| | | | | PERSI | 232.34 |
| | | | | us bank cc | 52.99 |
| | | | | us bank cc | 594.00 |

(Mo-Yr: 04-2016-04-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|------|--------|---------|------------------------------------|------------|
| | | | | us bank cc | 499.00 |
| | | | | us bank cc | 499.00 |
| | | | | check 8149 cleared after write off | 57.02 |
| | | | | move counselor pay to school safet | 3,000.00 |
| | | | | SAFE SCHOOLS | 5,298.00CR |
| | | | | SAMS CLUB | 200.00 |
| | | | | IONA BONNE | 225.82 |
| | | | | SAMS CLUB | 669.26 |
| | | | | US BANK SERV CHARGE | 20.95 |
| | | | | INT GAS | 448.84 |
| | | | | ADP PAYROLL FEE | 144.30 |
| | | | | ADP PAYROLL FEE | 246.97 |
| | | | | ROCKY MTN POWER | 1,416.86 |
| | | | | CENTURY LINK | 300.45 |
| | | | | VSP INS PAYMENT | 56.70 |
| | | | | VSP INS PAYMENT | 17.01 |
| | | | | VSP INS PAYMENT | 31.93 |
| | | | | VSP INS PAYMENT | 28.35 |
| | | | | VSP INS PAYMENT | 14.92 |
| | | | | VSP INS PAYMENT | 5.86 |
| | | | | us bank cc | 327.38 |
| | | | | us bank cc | 30.00 |
| | | | | us bank cc | 239.00 |
| | | | | us bank cc | 6.85 |
| | | | | us bank cc | 16.82 |
| | | | | us bank cc | 29.53 |
| | | | | us bank cc | 67.61 |
| | | | | us bank cc | 10.60 |
| | | | | us bank cc | 2.72 |
| | | | | us bank cc | 6.76 |
| | | | | us bank cc | 41.09 |
| | | | | us bank cc | 9.51 |
| | | | | us bank cc | 4.35 |
| | | | | us bank cc | 34.15 |
| | | | | us bank cc | 24.57 |
| | | | | us bank cc | 242.83 |
| | | | | refund from adp | 34.63CR |
| | | | | us bank cc | 193.00 |
| | | | | us bank cc | 24.98 |
| | | | | move counselor pay to school safet | 3,000.00CR |