

(Mo-Yr: 12-2015-12-2015)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
005143	12/04/15	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	dishwasher soap	120.00
005144	12/11/15	MetLife - Group Benefits	Kansas City, MO 64180-4466	STD POLICY	371.20
005145	12/11/15	PRIMEPAY	BOISE, ID 83719	ESCROW FOR FLEX PLAN	14,433.37
005147	12/07/15	Staples	Chicago, IL 60696-3689	OFFICE SUPPLIES	164.03
005148	12/08/15	JJ CHEMICAL	BLACKFOOT, ID 83221-0066	dishwasher soap	189.90
005149	12/22/15	Blue Cross of Idaho	Boise, ID 83707	HEALTH INS	3,543.75
				DENTAL	296.55
				HEALTH INS	1,181.25
				DENTAL	98.85
				HEALTH INS	2,362.50
				DENTAL	197.70
				HEALTH	2,153.90
				DENTAL	240.15
				HEALTH	101.80
008636	12/04/15	Bonneville County	Idaho Falls, ID 83402-3582	LANDFILL ASSESSMENT	840.00
008637	12/04/15	Bonneville School District	Idaho Falls, ID 83401	FOOD SERVICE OCTOBER	4,016.35
008638	12/04/15	Brower, Elena	Idaho Falls, ID 83406	library books	41.39
008639	12/04/15	Carroll, Miles	Idaho Falls, ID 83401	concrete blankets	87.00
008640	12/04/15	WIPFLI	Idaho Falls, ID 83405	FORM 990 FILING	1,110.00
008641	12/04/15	Idaho Assoc of School Admin	Boise, ID 83705	ieew website fee	50.00
008642	12/04/15	Idaho Charter School Network	Boise, ID 83702	membership fee based on 416 studen	416.00
008643	12/04/15	ISB Educational Solutions	Boise, ID 83709	MEDICAID ADMIN	195.03
008644	12/04/15	OMNI Fire	Rigby, ID 83442	ANNUAL SYSTEM INSPECTION	350.00
008645	12/04/15	Progressive Irrigation	Idaho Falls, ID 83401	WATER IRRIGATION FOR YEAR	65.00
008646	12/04/15	Staples	Chicago, IL 60696-3689	office supplies	38.26
008647	12/04/15	Torgerson, Amanda	Idaho Falls, ID 83406	science supplies, karo syrup	14.84
008648	12/04/15	Upper Valley Sales & Svc	Idaho Falls, ID 83401	MACHINE SERVICE AND REPAIR	199.00
008649	12/04/15	Valor, Inc	Idaho Falls, ID 83401	general pc services october	1,381.25
008650	12/04/15	Wells Fargo	,	REIMBURSEMENT FOR CONCRETE	548.81
008651	12/04/15	Western Recycling	Idaho Falls, ID 83402	recycling fee	15.00
				recycling pickup	59.00
				library books	32.77
008652	12/04/15	CHRISTENSEN, AMBERLY	,	TEACHING ARTISTRY RESIDENCY	1,494.00
008653	12/04/15	TERESA B CLARK	IONA, ID 83427-0551	KEYS AND SETS FOR NEW MODULAR	388.00
008654	12/04/15	A-1 MOBILE LOCK AND KEY	IDAHO FALLS, ID 83405	smart extruder - CHC grant	166.25
008655	12/04/15	MAKERBOT	BROOKLYN, NY 11201	extruder	3,873.86
008656	12/04/15	OGDEN, KAYLEE	AMMON, ID 83406	LUNCH REFUND	11.15
008657	12/04/15	THE 100 MILE CLUB	NORCO, CA 92860	100 MILE CLUB INCENTIVES	100.19
008658	12/04/15	GRANTS INSTALLATION	AMMON, ID 86406	CARPET INSTALL IN MODULAR	1,515.60
008659	12/16/15	Brower, Elena	Idaho Falls, ID 83406	ballons for bookfair	39.19
008660	12/16/15	Carroll, Miles	Idaho Falls, ID 83401	software for 3-d printer	93.95
008661	12/16/15	Idaho Digital Learning Academy	BOISE, ID 83707	fall 16 IDLA CLASSES	600.00
008662	12/16/15	ISB Educational Solutions	Boise, ID 83709	medicaid admin fee	744.20
008663	12/16/15	Peaks to Plains Therapy Svc	AMMON, ID 83406	sept / october speech therapy	1,215.00
008664	12/16/15	Teton Stage Lines	Idaho Falls, ID 83405-1455	BUSSING FOR NOVEMBER	8,488.49
008665	12/16/15	CHRISTENSEN, AMBERLY	,	BARNES AND NOBLE BOOKS	36.02
008666	12/16/15	Budenbohm, Becky	Idaho Falls, ID 83401	training for cum files - mileage	343.74
				training for cum files - hotelfood	137.20
008667	12/16/15	INNOVATIVE HEALTH CARE CONCEP	IDAHO FALLS, ID 83401	OCT/NOV BILLING	3,706.92
008668	12/16/15	WAITE, VALERIE	IDAHO FALLS, ID 83401	4th grade supplies	28.29
				4th grade supplies	18.02
008669	12/16/15	BECK, AMBER	,	STAFF CHRISTMAS PARTY AND TRAININ	279.93
ELECT	12/17/15	ADP Lemco Inc.	West Jordon, UT 84088-620	PAYROLL	5,662.11
				PAYROLL	2,771.52
				PAYROLL	4,762.23
				PAYROLL	661.67
				PAYROLL	34,143.80
				PAYROLL	1,228.34
				PAYROLL	2,706.52
				PAYROLL	1,754.78
				PAYROLL	2,229.55
				PAYROLL	5,329.83
				PAYROLL	10,507.23
				PAYROLL	12,820.80
				PAYROLL	7,834.65
				PAYROLL	1,888.50
				PAYROLL	125.97
				PAYROLL	201.95
				PAYROLL	29.65
				PAYROLL	243.62
				PAYROLL	108.35
				PAYROLL	12.64
				PAYROLL	122.59
				PAYROLL	33.00
				PAYROLL	687.25
				PAYROLL	201.95
				PAYROLL	108.35
				PAYROLL	3.39
				PAYROLL	65.52
				PAYROLL	21.89
				PAYROLL	578.90
				PAYROLL	108.35
				PAYROLL	9.25
				PAYROLL	293.50
				PAYROLL	92.10
				PAYROLL	3.39
ELECT	12/08/15	Iona Bonneville Sewer District	Idaho Falls, ID 83403-2557	BONNEVILLE IONA SEWER	225.82
ELECT	12/21/15	PERSI	Boise, ID 83720	PERSI PAYMENT	240.67
				PERSI PAYMENT	401.26
				PERSI PAYMENT	41.11
				PERSI PAYMENT	144.47
				PERSI PAYMENT	240.86

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				PERSI PAYMENT	24.68
				PERSI PAYMENT	435.13
				PERSI PAYMENT	725.43
				PERSI PAYMENT	74.33
				PERSI PAYMENT	3,109.06
				PERSI PAYMENT	5,183.35
				PERSI PAYMENT	52.38
				PERSI PAYMENT	87.32
				PERSI PAYMENT	8.94
				PERSI PAYMENT	213.88
				PERSI PAYMENT	356.58
				PERSI PAYMENT	36.54
				PERSI PAYMENT	961.09
				PERSI PAYMENT	1,602.29
				PERSI PAYMENT	1,173.86
				PERSI PAYMENT	1,957.02
				PERSI PAYMENT	200.53
				PERSI PAYMENT	504.59
				PERSI PAYMENT	841.23
				PERSI PAYMENT	97.32
				PERSI PAYMENT	104.50
				PERSI PAYMENT	174.22
				PERSI PAYMENT	17.85
				PERSI PAYMENT	551.12
				PERSI PAYMENT	164.17
				PERSI PAYMENT	200.48
ELECT	12/01/15	Petty Cash		PETTY CASH LAUNDRY	23.10
				petty cash laundry	34.38
ELECT	12/29/15	CENTURY LINK	Denver, CO 80217-3638	CENTURY LINK	299.15
ELECT	12/24/15	Rocky Mountain	Portland, OR 97235-0001	ROCKY MTN POWER	1,620.06
ELECT	12/31/15	Sams Club	Atlanta, GA 30353-0970	SAMS CLUB	200.00
				sams club	200.00
				sams club	1,058.71
ELECT	12/14/15	US Bank	Idaho Falls, ID 83401	ANALYSIS SERVICE CHARGE	30.95
				US BANK MORTGAGE	3,632.94
				US BANK MORTGAGE	7,933.06
ELECT	12/16/15	US Bank- Credit Card	St. Louis, MO 63179-0408	US BANK CREDIT CARD	158.50
				US BANK CREDIT CARD	327.38
				US BANK CREDIT CARD	63.57
				US BANK CREDIT CARD	10.89
				US BANK CREDIT CARD	2.74
				US BANK CREDIT CARD	30.00
				US BANK CREDIT CARD	0.80
				US BANK CREDIT CARD	47.70
				US BANK CREDIT CARD	26.50
				US BANK CREDIT CARD	110.97
				US BANK CREDIT CARD	28.00
				US BANK CREDIT CARD	3.45
				US BANK CREDIT CARD	8.07
				US BANK CREDIT CARD	25.64
				US BANK CREDIT CARD	8.99
				US BANK CREDIT CARD	48.36
				US BANK CREDIT CARD	99.44
				US BANK CREDIT CARD	258.80
				US BANK CREDIT CARD	298.30
				US BANK CREDIT CARD	99.44
				US BANK CREDIT CARD	99.44
				US BANK CREDIT CARD	37.07
				US BANK CREDIT CARD	22.25
				US BANK CREDIT CARD	299.99
				US BANK CREDIT CARD	31.79
				US BANK CREDIT CARD	14.20
				US BANK CREDIT CARD	48.30
				US BANK CREDIT CARD	258.80
				US BANK CREDIT CARD	96.62
				US BANK CREDIT CARD	363.00
				US BANK CREDIT CARD	44.00
				US BANK CREDIT CARD	79.54
				US BANK CREDIT CARD	14.40
				US BANK CREDIT CARD	12.97
				US BANK CREDIT CARD	69.00
				US BANK CREDIT CARD	45.85
				US BANK CREDIT CARD	44.40
				US BANK CREDIT CARD	50.12
				US BANK CREDIT CARD	24.85
				US BANK CREDIT CARD	88.60
				US BANK CREDIT CARD	2.96
				US BANK CREDIT CARD	23.50
				US BANK CREDIT CARD	6.58
				US BANK CREDIT CARD	388.20
				US BANK CREDIT CARD	9.48
				US BANK CREDIT CARD	822.29
				US BANK CREDIT CARD	35.94
				US BANK CREDIT CARD	15.70
				US BANK CREDIT CARD	42.49
				US BANK CREDIT CARD	26.69
				US BANK CREDIT CARD	245.03
				US BANK CREDIT CARD	87.14
				US BANK CREDIT CARD	3.45
				US BANK CREDIT CARD	70.69
				US BANK CREDIT CARD	19.79
				US BANK CREDIT CARD	61.90

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				US BANK CREDIT CARD	3.99
				US BANK CREDIT CARD	80.73
				US BANK CREDIT CARD	16.00
				US BANK CREDIT CARD	1,974.00
ELECT	12/07/15	USDA-RD		USDA MORTGAGE PMT	4,349.70
				USDA MORTGAGE PMT	2,925.30
ELECT	12/28/15	ADP PAYROLL SERVICES		ADP PAYROLL FEE	172.38
				adp payroll	17.21
				adp payroll	17.21
				adp payroll	207.79
				ADP PAYROLL FEE	399.60
				ADP PAYROLL FEE	151.22
ELECT	12/17/15	ADP TAX PAYMENTS		ADP PAYROLL TAXES	165.10
				ADP PAYROLL TAXES	750.94
				ADP PAYROLL TAXES	165.10
				ADP PAYROLL TAXES	2,299.01
				ADP PAYROLL TAXES	542.73
				ADP PAYROLL TAXES	493.08
				ADP PAYROLL TAXES	324.93
				ADP PAYROLL TAXES	247.93
				ADP PAYROLL TAXES	1,035.56
				ADP PAYROLL TAXES	476.81
				ADP PAYROLL TAXES	54.80
				ADP PAYROLL TAXES	54.82
				ADP PAYROLL TAXES	9,577.57
				ADP PAYROLL TAXES	3,594.42
				ADP PAYROLL TAXES	810.64
				ADP PAYROLL TAXES	155.99
				ADP PAYROLL TAXES	256.68
				ADP PAYROLL TAXES	226.69
				ADP PAYROLL TAXES	154.11
				ADP PAYROLL TAXES	146.06
				ADP PAYROLL TAXES	392.88
				ADP PAYROLL TAXES	216.98
				ADP PAYROLL TAXES	1,053.20
				ADP PAYROLL TAXES	2,138.84
				ADP PAYROLL TAXES	1,234.22
				ADP PAYROLL TAXES	1,476.88
ELECT	12/28/15	VSP VISION INSURANCE		VSP	34.02
				VSP	14.92
				VSP	17.01
				VSP	41.37
				VSP	56.70
ELECT	12/04/15	PRIMEPAY	BOISE, ID 83719	PRIMEFLEX ADMIN	416.00
				PRIMEFLEX PAYMENT	269.09
				PRIMEFLEX PAYMENT	240.81