

(Mo-Yr: 07-2015-07-2015)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------------|------------------------------------|----------|
| 000001 | 07/30/15 | PUBLIC EMPLOYEE RETIREMENT | BOISE, ID 83720-0078 | PERSI - EMP. SHARE - 072015 | 613.17 |
| | | | | RET. SICK LEAVE - 072015 | 62.83 |
| | | | | PERSI - EMP. SHARE - 072015 | 3,627.00 |
| | | | | PERSI - EMP. SHARE - 072015 | 988.00 |
| | | | | PERSI - EMP. SHARE - 072015 | 1,248.00 |
| | | | | RET. SICK LEAVE - 072015 | 353.81 |
| | | | | PERSI - EMP. SHARE - 072015 | 743.60 |
| 000002 | 07/30/15 | ISU CREDIT UNION | , | FICA - EMP. SHARE - 072015 | 407.03 |
| | | | | FICA - EMP. SHARE - 072015 | 2,344.60 |
| | | | | FICA - EMP. SHARE - 072015 | 594.44 |
| | | | | M/CARE - EMP. SHARE - 072015 | 255.01 |
| | | | | M/CARE - EMP. SHARE - 072015 | 39.58 |
| | | | | FICA - EMP. SHARE - 072015 | 439.13 |
| 000003 | 07/30/15 | Zions First National Bank | , | FICA - EMP. SHARE - 072015 | 502.35 |
| 000004 | 07/30/15 | First National Bank Omaha | Omaha, NE 68103-2818 | OETC Techhead | 20.00 |
| | | | | Vista Print - Business Cards | 30.97 |
| | | | | Magic Valley Storage | 67.50 |
| | | | | Magic Valley Storage | 89.30 |
| | | | | Arkading, Inc - Conference Calls | 28.95 |
| | | | | TO BE REFUNDED - Alice Training | 595.00 |
| | | | | Packing Tape | 74.18 |
| 000005 | 07/30/15 | Bankcard Center - Zions Bank | Salt Lake City, UT 84130-0833 | Classroom Projectors | 5,515.00 |
| 001174 | 07/09/15 | Jonathan Barlow | , | overdeducted child support | 144.40 |
| | | | | Reissue Pay Check | 7.64 |
| 001175 | 07/09/15 | Dales Inc | Pocatello, ID 83201 | 08-04-14 Mowing and weed eating | 90.00 |
| | | | | 01-06-04 Fluorescent light repairs | 584.68 |
| | | | | 12-31-13 Repair Ceiling Tiles | 172.50 |
| | | | | 11-13-13 Leaf & debris removal | 90.00 |
| 001176 | 07/09/15 | Gem State Paper & Supply | Pocatello, ID 83201 | Janitorial Supplies | 170.94 |
| 001177 | 07/09/15 | SCHOLASTIC | JEFFERSON CITY, MO 65102-3725 | Elementary Supplies | 797.84 |
| 001178 | 07/09/15 | ISB | Boise, ID 83709 | medicaid admin fee | 47.68 |
| | | | | medicaid admin fee | 12.11 |
| 001179 | 07/09/15 | Quest CPA's, P.C. | Payette, ID 83661 | Audit Progress Billing | 1,960.00 |
| 001180 | 07/09/15 | Jason Lovstedt | , | Mowing 6-19-15 | 50.00 |
| | | | | Mowing 6-26-15 | 50.00 |
| | | | | Mowing 07-08-15 | 60.00 |
| 001182 | 07/09/15 | RMES | Pocatello, ID 83201 | ** VOID ** | 0.00 |
| 001183 | 07/09/15 | RMES | Pocatello, ID 83201 | Civil Engineering Services | 810.00 |
| | | | | Civil Engineering Services | 220.00 |
| 001201 | 07/30/15 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental - 072015 | 39.29 |
| | | | | Delta Dental - 072015 | 299.91 |
| | | | | Delta Dental - 072015 | 39.29 |
| | | | | Delta Dental - 072015 | 160.98 |
| | | | | Delta Dental - 072015 | 53.70 |
| 001202 | 07/30/15 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | LIFEWISE INS - 072015 | 57.25 |
| | | | | LIFEWISE INS - 072015 | 15.00 |
| | | | | LIFEWISE INS - 072015 | 15.00 |
| | | | | Symetra - 072015 | 7.50 |
| | | | | LIFEWISE INS - 072015 | 10.25 |
| 001203 | 07/30/15 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS INS - 072015 | 2,324.00 |
| | | | | BLUE CROSS INS - 072015 | 464.80 |
| | | | | BLUE CROSS INS - 072015 | 1,649.35 |
| | | | | BLUE CROSS INS - 072015 | 464.80 |
| | | | | BLUE CROSS INS - 072015 | 464.80 |
| 001204 | 07/30/15 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP-Vision Care - 072015 | 42.99 |
| | | | | VSP-Vision Care - 072015 | 11.83 |
| | | | | VSP-Vision Care - 072015 | 78.47 |
| | | | | VSP-Vision Care - 072015 | 11.83 |
| | | | | VSP-Vision Care - 072015 | 16.17 |
| 001222 | 07/30/15 | City of Pocatello | POCATELLO, ID 83205-4169 | Acct 63085-15764 | 327.44 |
| 001223 | 07/30/15 | Idaho Power-Processing Center | Seattle, WA 98124-1966 | Account # 2221520394 | 366.55 |
| 001224 | 07/30/15 | INTERMOUNTAIN GAS | BOISE, ID 83732 | Account # 76191904-045-8 | 2.85 |
| 001225 | 07/30/15 | Cable One | Phoenix, AZ 85062-8000 | Account 108312158 | 56.00 |
| 001226 | 07/30/15 | CenturyLink | Phoenix, AZ 85038-9040 | Acct 208-232-1447 247B | 273.09 |
| 001227 | 07/30/15 | ISB | Boise, ID 83709 | Medical Admin Fee | 5.04 |

(Mo-Yr: 08-2015-08-2015)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|------------------------------------|----------|
| 001205 | 08/18/15 | Elite Services, Inc. | Pocatello, ID 83206 | Moving Services | 7,500.00 |
| 001212 | 08/24/15 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental - 082015 | 12.09 |
| | | | | Delta Dental - 082015 | 221.33 |
| | | | | Delta Dental - 082015 | 78.58 |
| | | | | Delta Dental - 082015 | 160.98 |
| | | | | Delta Dental - 082015 | 53.70 |
| | | | | Delta Dental - 082015 | 27.20 |
| 001213 | 08/24/15 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - 082015 | 2.31 |
| | | | | LIFEWISE INS - 082015 | 42.25 |
| | | | | LIFEWISE INS - 082015 | 22.50 |
| | | | | LIFEWISE INS - 082015 | 15.00 |
| | | | | LIFEWISE INS - 082015 | 10.25 |
| | | | | LIFEWISE INS - 082015 | 5.19 |
| 001214 | 08/24/15 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS INS - 082015 | 143.01 |
| | | | | BLUE CROSS INS - 082015 | 1,394.40 |
| | | | | BLUE CROSS INS - 082015 | 929.60 |
| | | | | BLUE CROSS INS - 082015 | 1,649.35 |
| | | | | BLUE CROSS INS - 082015 | 464.80 |
| | | | | BLUE CROSS INS - 082015 | 321.79 |
| 001215 | 08/24/15 | PUBLIC EMPLOYEE RETIREMENT | BOISE, ID 83720-0078 | PERSI - EMP. SHARE - 082015 | 188.67 |
| | | | | RET. SICK LEAVE - 082015 | 19.33 |
| | | | | PERSI - EMP. SHARE - 082015 | 5,834.51 |
| | | | | PERSI - EMP. SHARE - 082015 | 2,444.00 |
| | | | | PERSI - EMP. SHARE - 082015 | 2,009.28 |
| | | | | RET. SICK LEAVE - 082015 | 597.89 |
| | | | | PERSI - EMP. SHARE - 082015 | 743.60 |
| | | | | PERSI - EMP. SHARE - 082015 | 468.00 |
| 001216 | 08/24/15 | ISU CREDIT UNION | , | FICA - EMP. SHARE - 082015 | 34.42 |
| | | | | FICA - EMP. SHARE - 082015 | 4,089.71 |
| | | | | FICA - EMP. SHARE - 082015 | 1,486.94 |
| | | | | FICA - EMP. SHARE - 082015 | 254.99 |
| | | | | FICA - EMP. SHARE - 082015 | 125.24 |
| | | | | FICA - EMP. SHARE - 082015 | 439.13 |
| | | | | FICA - EMP. SHARE - 082015 | 281.78 |
| 001217 | 08/24/15 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP-Vision Care - 082015 | 54.81 |
| | | | | VSP-Vision Care - 082015 | 23.66 |
| | | | | VSP-Vision Care - 082015 | 42.99 |
| | | | | VSP-Vision Care - 082015 | 16.17 |
| | | | | VSP-Vision Care - 082015 | 3.64 |
| 001218 | 08/24/15 | Zions First National Bank | , | M/CARE - EMP. SHARE - 082015 | 969.00 |
| 001219 | 08/31/15 | Lorrie Warwick | Chubbuck, ID 83202 | Supplies - 5th Grade | 364.63 |
| 001220 | 08/31/15 | Jan Brenchley | , | Copy Paper | 259.90 |
| 001228 | 08/31/15 | Idaho Power-Processing Center | Seattle, WA 98124-1966 | Electricity | 1,640.39 |
| 001235 | 08/17/15 | City of Chubbuck | Chubbuck, ID 83202-0006 | ***VOID*** | 0.00 |
| 001237 | 08/17/15 | City of Chubbuck | Chubbuck, ID 83202-0006 | Trash Service Deposit | 100.00 |
| 001238 | 08/18/15 | State Insurance Fund | BOISE, ID 83720-0044 | Worker's Comp Ins 2015-2016 | 5,474.00 |
| 001239 | 08/18/15 | Idaho Power-Processing Center | Seattle, WA 98124-1966 | August Electricity | 451.09 |
| | | | | Late Fee - July Mail Stop | 8.98 |
| | | | | July Electricity | 898.37 |
| 001240 | 08/18/15 | School Outfitters | Cincinnati, OH 45263-8517 | Uniframe Bench Cafeteria Tables | 5,518.18 |
| 001241 | 08/18/15 | Verizon Wireless | Dallas, TX 75266-0108 | July Mobile Phone | 50.64 |
| | | | | August Mobile Phone | 50.64 |
| 001242 | 08/18/15 | Joel Lovstedt | Pocatello, ID 83201 | Vizio M70-C3 Monitor/TV | 1,878.99 |
| | | | | Vizio M70-C3 Monitor/TV | 1,878.99 |
| 001243 | 08/18/15 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Urinal Screens, Hand Soap | 200.10 |
| 001244 | 08/18/15 | Rand McNally Education | Skokie, IL 60077-1074 | 0-528-01025-5 Class Atlases | 90.00 |
| | | | | 0-528-01029-8 Class Atlases | 474.00 |
| 001245 | 08/18/15 | Arkadin, Inc. | Chicago, IL 60693-0726 | Teleconference Fees | 19.85 |
| 001246 | 08/31/15 | ISB | Boise, ID 83709 | Medicaid Fee | 10.73 |
| 001247 | 08/31/15 | Lavita Eaton | Pocatello, ID 83201 | Orientation & Mobility Services | 325.00 |
| 001248 | 08/31/15 | Lambson Health & Safety | Pocatello, ID 83204 | CPR & First Aid Training - New Sta | 490.00 |

(Mo-Yr: 09-2015-09-2015)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------------|------------------------------------|-----------|
| 001230 | 09/21/15 | Killpack Trucking | Idaho Falls, ID 83402 | Moving Expense | 500.00 |
| 001231 | 09/25/15 | Kristen Reardon | Blackfoot, ID 83221 | Replacement Check | 353.23 |
| 001259 | 09/25/15 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental Employer - 092015 | 12.33 |
| | | | | Delta Dental Employer - 092015 | 466.89 |
| | | | | Delta Dental Employer - 092015 | 176.30 |
| | | | | Delta Dental Employer - 092015 | 164.20 |
| | | | | Delta Dental Employer - 092015 | 24.10 |
| | | | | Delta Dental Employer - 092015 | 54.15 |
| | | | | Delta Dental Employer - 092015 | 27.75 |
| 001261 | 09/24/15 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | ***VOID*** | 0.00 |
| 001262 | 09/25/15 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP Vision - Employer - 092015 | 3.64 |
| | | | | VSP Vision - Employer - 092015 | 114.15 |
| | | | | VSP Vision - Employer - 092015 | 52.04 |
| | | | | VSP Vision - Employer - 092015 | 42.99 |
| | | | | VSP Vision - Employer - 092015 | 7.11 |
| | | | | VSP Vision - Employer - 092015 | 15.98 |
| | | | | VSP Vision - Employer - 092015 | 8.19 |
| 001263 | 09/24/15 | City of Pocatello | POCATELLO, ID 83205-4169 | Final Bill | 1,674.83 |
| 001264 | 09/24/15 | 2m Data systems | OREM, UT 84057 | Budget Manager Annual Update | 480.00 |
| 001265 | 09/24/15 | NCS PEARSON, INC. | CHICAGO, IL 60693 | Powerschool | 2,650.00 |
| 001266 | 09/24/15 | PAUL'S TROPHIES & ENGRAVING | CHUBBUCK, ID 83202 | 3 Plaques & Engraving | 389.54 |
| 001267 | 09/24/15 | Patty Crawford | , | Drawer Carts / Magazine File | 33.60 |
| | | | | Mesh Stacking | 50.97 |
| | | | | Mesh Stacking | 33.98 |
| 001268 | 09/24/15 | Jonathan Lovstedt | , | Furniture Moving | 100.00 |
| 001269 | 09/24/15 | Cable One | Phoenix, AZ 85062-8000 | Service | 299.95 |
| | | | | Installation Fee | 3,989.00 |
| 001270 | 09/24/15 | Verizon Wireless | Dallas, TX 75266-0108 | Mobile Phones | 151.95 |
| 001271 | 09/24/15 | CenturyLink | Phoenix, AZ 85038-9040 | Phone Service | 275.12 |
| 001272 | 09/24/15 | ISB | Boise, ID 83709 | Billing | 4.88 |
| 001273 | 09/24/15 | City of Chubbuck | Chubbuck, ID 83202-0006 | Sanitation | 222.41 |
| 001274 | 09/24/15 | Jason Lovstedt | , | Furniture Moving | 100.00 |
| 001275 | 09/24/15 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 1,539.90 |
| | | | | Janitorial Supplies | 222.10 |
| | | | | Janitorial Supplies | 11.86 |
| | | | | Janitorial Supplies | 272.00 |
| 001276 | 09/24/15 | Arkadin, Inc. | Chicago, IL 60693-0726 | Conference Calls | 10.08 |
| 001277 | 09/24/15 | Justin Harmon | , | Furniture Moving | 100.00 |
| 001278 | 09/24/15 | Nucleane | Pocatello, ID 83205 | Janitorial Services | 196.00 |
| 001279 | 09/24/15 | Denise McClure | Chubbuck, ID 83202 | Reimburse Over-Deduction | 684.33 |
| 001282 | 09/24/15 | Arkadin, Inc. | Chicago, IL 60693-0726 | Software Licenses | 360.00 |
| 001283 | 09/24/15 | Justin Harmon | , | Lamination, Supplies | 78.90 |
| 001284 | 09/24/15 | Nucleane | Pocatello, ID 83205 | Electricity | 2,561.09 |
| 001285 | 09/24/15 | Denise McClure | Chubbuck, ID 83202 | School Supplies | 48.88 |
| | | | | Office Supplies | 52.94 |
| | | | | Office Supplies | 34.98 |
| | | | | Classroom Supplies | 27.31 |
| | | | | Expedition Yellowstone | 36.49 |
| | | | | Student Council Exp - Sample Shirt | 140.00 |
| 001293 | 09/25/15 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross - Employer - 092015 | 147.28 |
| | | | | Blue Cross - Employer - 092015 | 4,786.50 |
| | | | | Blue Cross - Employer - 092015 | 2,105.41 |
| | | | | Blue Cross - Employer - 092015 | 1,699.40 |
| | | | | Blue Cross - Employer - 092015 | 287.84 |
| | | | | Blue Cross - Employer - 092015 | 478.65 |
| | | | | Blue Cross - Employer - 092015 | 331.37 |
| 001502 | 09/25/15 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - Employer - 092015 | 2.31 |
| | | | | Symetra - Employer - 092015 | 94.87 |
| | | | | Symetra - Employer - 092015 | 40.49 |
| | | | | Symetra - Employer - 092015 | 15.00 |
| | | | | Symetra - Employer - 092015 | 4.51 |
| | | | | Symetra - Employer - 092015 | 10.13 |
| | | | | Symetra - Employer - 092015 | 5.19 |
| 150921 | 09/21/15 | EMC Insurance Companies | , | Prop & Liability Ins - Monthly Pmt | 649.92 |
| 150922 | 09/21/15 | Zions First National Bank | , | Bank Fees - From Statement | 29.24 |
| 150924 | 09/24/15 | Zions Bank Visa | Salt Lake City, UT 84130-0833 | Amazon - USB Hubs for students | 39.99 |
| | | | | Starfall Education - Elem Supp | 45.50 |
| | | | | Walmart - Elementary Supplies | 42.48 |
| | | | | Amazon | 4.95 |
| | | | | SP Teach & Sing - Elem Supp | 18.89 |
| | | | | Newegg-Monitors for students | 3,757.48 |
| | | | | SKR Abebooks | 89.94 |
| | | | | Buyextras.com - headsets | 109.19 |
| | | | | Home Depot - Bldg Supplies | 221.58 |
| | | | | Fees and Interest | 39.00 |
| | | | | Amazon - Toner for Printers | 431.49 |
| | | | | Amazon - Elementary Supplies | 322.56 |
| | | | | Fees and Interest | 106.82 |
| | | | | OfficeMax - Office Supplies | 45.00 |
| | | | | Plank Road Pub - Elem Supp | 37.95 |
| | | | | DRI Wonderware-Elementary Supp | 39.95 |
| | | | | NewEgg--Classroom WAP | 990.66 |
| | | | | Amazon - History Textbooks | 3,749.20 |
| 150930 | 09/30/15 | Building Hope | Washington, DC 20006 | Online Payment - Const Interest | 16,800.00 |

(Mo-Yr: 10-2015-10-2015)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|------------------------------------|-----------|
| 001286 | 10/07/15 | CenturyLink | Phoenix, AZ 85038-9040 | Phone Service | 239.37 |
| 001287 | 10/07/15 | Debra Larkin | , | Music Curriculum | 37.95 |
| 001288 | 10/07/15 | Joel Lovstedt | Pocatello, ID 83201 | Costco membership | 110.00 |
| | | | | Office Supplies | 298.85 |
| | | | | Computer Monitor | 219.99 |
| | | | | Mounting Brackets | 157.98 |
| | | | | Extended Warranty | 179.98 |
| 001289 | 10/07/15 | Gibbs Smith, Publisher | Layton, UT 84041 | Textbooks | 1,667.65 |
| 001290 | 10/07/15 | William Henry | Chubbuck, ID 83202 | Classroom Supplies | 244.48 |
| 001291 | 10/07/15 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 142.20 |
| | | | | Janitorial Supplies | 309.80 |
| 001292 | 10/07/15 | Nucleane | Pocatello, ID 83205 | Janitorial Service | 2,712.00 |
| 001293 | 10/07/15 | Isabell Haro | Pocatello, ID 83201 | Laminating | 28.50 |
| 001294 | 10/07/15 | Matias Gonzalez | , | Projector Mounting supplies | 52.23 |
| 001295 | 10/07/15 | Tomi Baker | , | School Box | 16.53 |
| 001305 | 10/21/15 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental Employer - 102015 | 11.89 |
| | | | | Delta Dental Employer - 102015 | 472.20 |
| | | | | Delta Dental Employer - 102015 | 200.40 |
| | | | | Delta Dental Employer - 102015 | 164.20 |
| | | | | Delta Dental Employer - 102015 | 38.40 |
| | | | | Delta Dental Employer - 102015 | 26.76 |
| | | | | Delta Dental Employer - 102015 | 11.87 |
| 001306 | 10/21/15 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | ***VOID*** | 0.00 |
| 001307 | 10/21/15 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross - Employer - 102015 | 4,722.24 |
| | | | | Blue Cross - Employer - 102015 | 2,393.25 |
| | | | | Blue Cross - Employer - 102015 | 1,699.40 |
| | | | | Blue Cross - Employer - 102015 | 142.03 |
| | | | | Blue Cross - Employer - 102015 | 458.64 |
| | | | | Blue Cross - Employer - 102015 | 319.57 |
| | | | | Blue Cross - Employer - 102015 | 101.32 |
| 001308 | 10/21/15 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP Vision - Employer - 102015 | 116.17 |
| | | | | VSP Vision - Employer - 102015 | 59.15 |
| | | | | VSP Vision - Employer - 102015 | 42.99 |
| | | | | VSP Vision - Employer - 102015 | 11.34 |
| | | | | VSP Vision - Employer - 102015 | 3.51 |
| | | | | VSP Vision - Employer - 102015 | 7.90 |
| | | | | VSP Vision - Employer - 102015 | 3.04 |
| 001309 | 10/21/15 | FIRE SERVICES OF IDAHO INC | CHUBBUCK, ID 83202 | Brackets for Fire Extinguishers | 156.00 |
| 001310 | 10/21/15 | Dales Inc | Pocatello, ID 83201 | July Rent | 10,880.00 |
| | | | | Move out repairs | 481.33 |
| 001311 | 10/21/15 | City of Pocatello | POCATELLO, ID 83205-4169 | Final Invoice - Utilities | 20.75 |
| 001312 | 10/21/15 | Cable One | Phoenix, AZ 85062-8000 | Internet Service | 289.51 |
| 001313 | 10/21/15 | Quest CPA's, P.C. | Payette, ID 83661 | Final Invoice - Audit | 2,240.00 |
| 001314 | 10/21/15 | TD Therapy Services | Pocatello, ID 83201 | Screenings, Evals, Therapy | 2,630.83 |
| 001315 | 10/21/15 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 176.90 |
| | | | | Janitorial Supplies | 365.90 |
| 001316 | 10/21/15 | Arkadin, Inc. | Chicago, IL 60693-0726 | October Conference Calls | 8.06 |
| 001317 | 10/21/15 | Changing Seasons, Inc. | Pocatello, ID 83201 | Landscape Maintenance - September | 675.00 |
| 001318 | 10/21/15 | First National Bank Omaha | Omaha, NE 68103-2818 | Scott's Lock & Key | 166.26 |
| | | | | Spalding Education - Lang Arts | 975.33 |
| | | | | Scott's Lock & Key | 41.00 |
| | | | | Meadow Gold Boise - Milk | 110.58 |
| | | | | Refund Prior Admin Exp | 48.65CR |
| | | | | Spalding Education - Spelling Inst | 421.49 |
| 001319 | 10/21/15 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - Employer - 102015 | 2.23 |
| | | | | Symetra - Employer - 102015 | 88.75 |
| | | | | Symetra - Employer - 102015 | 7.19 |
| | | | | Symetra - Employer - 102015 | 44.54 |
| | | | | Symetra - Employer - 102015 | 15.00 |
| | | | | Symetra - Employer - 102015 | 5.01 |
| | | | | Symetra - Employer - 102015 | 7.50 |
| | | | | Symetra - Employer - 102015 | 2.28 |
| 001501 | 10/01/15 | COSTCO | , | Manual Check | 318.38 |
| 001601 | 10/26/15 | COSTCO | , | School Supplies / stamps | 262.95 |
| 102015 | 10/20/15 | City of Chubbuck | Chubbuck, ID 83202-0006 | Sept Sewer and Sanit | 636.70 |
| 102115 | 10/21/15 | EMC Insurance Companies | , | Prop & Liability Ins - Monthly Pmt | 1,047.47 |
| 151031 | 10/31/15 | City of Chubbuck | Chubbuck, ID 83202-0006 | Oct Sewer & Sanitation | 668.35 |
| 151102 | 10/31/15 | Idaho Power-Processing Center | Seattle, WA 98124-1966 | Electricity | 2,075.71 |

(Mo-Yr: 11-2015-11-2015)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|------------------------------------|----------|
| 001344 | 11/20/15 | OETC | Sherwood, OR 97140 | Windows 10 Media and 50 Licenses | 2,540.00 |
| 001345 | 11/20/15 | Valley Office Systems | Idaho Falls, ID 83401 | Copier Staples | 45.88 |
| 001346 | 11/20/15 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental Employer - 112015 | 12.33 |
| | | | | Delta Dental Employer - 112015 | 480.96 |
| | | | | Delta Dental Employer - 112015 | 200.40 |
| | | | | Delta Dental Employer - 112015 | 164.20 |
| | | | | Delta Dental Employer - 112015 | 40.08 |
| | | | | Delta Dental Employer - 112015 | 27.75 |
| 001347 | 11/20/15 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - Employer - 112015 | 2.31 |
| | | | | Symetra - Employer - 112015 | 97.50 |
| | | | | Symetra - Employer - 112015 | 45.00 |
| | | | | Symetra - Employer - 112015 | 15.00 |
| | | | | Symetra - Employer - 112015 | 7.50 |
| | | | | Symetra - Employer - 112015 | 5.19 |
| 001348 | 11/20/15 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross - Employer - 112015 | 147.28 |
| | | | | Blue Cross - Employer - 112015 | 4,786.50 |
| | | | | Blue Cross - Employer - 112015 | 2,393.25 |
| | | | | Blue Cross - Employer - 112015 | 1,699.40 |
| | | | | Blue Cross - Employer - 112015 | 478.65 |
| | | | | Blue Cross - Employer - 112015 | 331.37 |
| 001349 | 11/20/15 | TERESA JACKMAN | POCATELLO, ID 83201 | Lodging for Fed Prog Directors Mtg | 166.00 |
| 001350 | 11/20/15 | Cable One | Phoenix, AZ 85062-8000 | Internet Service | 287.40 |
| 001351 | 11/20/15 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP Vision - Employer - 112015 | 3.64 |
| | | | | VSP Vision - Employer - 112015 | 118.30 |
| | | | | VSP Vision - Employer - 112015 | 59.15 |
| | | | | VSP Vision - Employer - 112015 | 42.99 |
| | | | | VSP Vision - Employer - 112015 | 11.83 |
| | | | | VSP Vision - Employer - 112015 | 8.19 |
| 001352 | 11/20/15 | First National Bank Omaha | Omaha, NE 68103-2818 | Bank Fees | 66.45 |
| | | | | Milk - Lunch | 184.20 |
| | | | | Library Purchases | 461.70 |
| | | | | First Aid Supplies | 46.48 |
| 001353 | 11/20/15 | TD Therapy Services | Pocatello, ID 83201 | Screenings, Evaluations, Therapy | 1,045.92 |
| 001354 | 11/20/15 | William Henry | Chubbuck, ID 83202 | School Suppies | 150.61 |
| 001355 | 11/20/15 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 593.20 |
| | | | | Janitorial Supplies | 134.20 |
| | | | | Janitorial Supplies | 531.20 |
| | | | | Janitorial Supplies | 149.80 |
| | | | | Janitorial Supplies | 453.60 |
| 001356 | 11/20/15 | Nucleane | Pocatello, ID 83205 | Janitorial Service | 1,320.00 |
| 001357 | 11/20/15 | Changing Seasons, Inc. | Pocatello, ID 83201 | October Maintenance | 1,000.00 |
| 001358 | 11/20/15 | Pro Builders, Inc. | Pocatello, ID 83201 | ** VOID ** | 0.00 |
| 001359 | 11/23/15 | Mary R Peterson | Pocatello, ID 83201 | Payroll Advance | 330.39 |
| 001602 | 11/05/15 | CONNIE GRIFFIN | , | Postage / Stamps | 126.34 |
| | | | | Shipping - Return Spalding Mat. | 14.50 |
| | | | | Elementary Supplies | 112.09 |
| | | | | Ross Park Field Trip | 62.00 |
| | | | | Bread, PB&J for Lunch Program | 18.75 |
| | | | | Music Laminating, discs, room setu | 34.07 |
| | | | | Library Books | 22.35 |
| 001603 | 11/09/15 | COSTCO | , | School Supplies | 131.95 |
| 001604 | 11/16/15 | COSTCO | , | School Supplies | 263.90 |
| 151119 | 11/19/15 | Idaho Power-Processing Center | Seattle, WA 98124-1966 | Electricity - November | 2,012.17 |
| 151120 | 11/20/15 | EMC Insurance Companies | , | Prop & Liability Ins - Monthly Pmt | 1,047.48 |
| 151130 | 11/30/15 | City of Chubbuck | Chubbuck, ID 83202-0006 | Water & Sewer - November | 633.58 |
| 151209 | 11/30/15 | First National Bank Omaha | Omaha, NE 68103-2818 | Milk - Lunchroom | 153.63 |
| | | | | Classroom Supplies - Warwick | 70.35 |
| | | | | Classroom Supplies - Lorimer | 11.68 |
| | | | | Book - Library | 7.94 |
| | | | | Classroom Supplies - Volbrecht | 113.25 |
| | | | | Font License - Design | 73.50 |
| | | | | Interest | 19.47 |

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

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|------------------------------------|-----------|
| 001606 | 12/17/15 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross - Employer - 122015 | 147.28 |
| | | | | Blue Cross - Employer - 122015 | 4,786.50 |
| | | | | Blue Cross - Employer - 122015 | 2,393.25 |
| | | | | Blue Cross - Employer - 122015 | 1,699.40 |
| | | | | Blue Cross - Employer - 122015 | 478.65 |
| | | | | Blue Cross - Employer - 122015 | 331.37 |
| 001607 | 12/17/15 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental Employer - 122015 | 12.33 |
| | | | | Delta Dental Employer - 122015 | 480.96 |
| | | | | Delta Dental Employer - 122015 | 200.40 |
| | | | | Delta Dental Employer - 122015 | 164.20 |
| | | | | Delta Dental Employer - 122015 | 40.08 |
| | | | | Delta Dental Employer - 122015 | 27.75 |
| 001613 | 12/17/15 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - Employer - 122015 | 2.31 |
| | | | | Symetra - Employer - 122015 | 97.50 |
| | | | | Symetra - Employer - 122015 | 45.00 |
| | | | | Symetra - Employer - 122015 | 15.00 |
| | | | | Symetra - Employer - 122015 | 7.50 |
| | | | | Symetra - Employer - 122015 | 5.19 |
| 001614 | 12/17/15 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP Vision - Employer - 122015 | 118.30 |
| | | | | VSP Vision - Employer - 122015 | 59.15 |
| | | | | VSP Vision - Employer - 122015 | 42.99 |
| | | | | VSP Vision - Employer - 122015 | 3.64 |
| | | | | VSP Vision - Employer - 122015 | 11.83 |
| | | | | VSP Vision - Employer - 122015 | 8.19 |
| 001615 | 12/17/15 | Houghton Mifflin | CHICAGO, IL 60693 | Elementary Supplies - Math | 2,404.26 |
| | | | | Elementary Supplies - Math | 2,937.20 |
| | | | | Elementary Supplies - Math | 2,937.20 |
| | | | | Elementary Supplies - Math | 15,922.12 |
| 001616 | 12/17/15 | Idaho Charter School Network | BOISE, ID 83702 | Board and Administrator Training | 3,875.00 |
| 001617 | 12/17/15 | Valley Office Systems | Idaho Falls, ID 83401 | Copies Overage on Contract | 3,226.55 |
| | | | | 2015-2016 Contract | 686.07 |
| | | | | Natural Gas Bill | 96.70 |
| 001618 | 12/17/15 | INTERMOUNTAIN GAS | BOISE, ID 83732 | Name Plates | 48.00 |
| 001619 | 12/17/15 | PAUL'S TROPHIES & ENGRAVING | CHUBBUCK, ID 83202 | Medicaid Match | 439.44 |
| 001620 | 12/17/15 | DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | Annual Subscription - Website | 50.00 |
| 001621 | 12/17/15 | IASA | Boise, ID 83705 | Merriam-Webster's Atlas | 316.80 |
| 001622 | 12/17/15 | Jonathan Lovstedt | , | Internet Service | 287.40 |
| 001623 | 12/17/15 | Cable One | Phoenix, AZ 85062-8000 | Mobile Phone - November | 50.65 |
| 001624 | 12/17/15 | Verizon Wireless | Dallas, TX 75266-0108 | Phone Service | 242.57 |
| 001625 | 12/17/15 | CenturyLink | Phoenix, AZ 85038-9040 | Medicaid Admin Fee | 28.92 |
| 001626 | 12/17/15 | ISB | Boise, ID 83709 | Classroom Posters | 47.04 |
| 001627 | 12/17/15 | Jonah Lloyd | , | Binders | 68.34 |
| 001628 | 12/17/15 | TD Therapy Services | Pocatello, ID 83201 | Direct Therapy | 1,306.25 |
| | | | | Meetings & Other | 339.17 |
| | | | | Evaluations | 43.08 |
| 001629 | 12/17/15 | William Henry | Chubbuck, ID 83202 | Science Class Supplies | 339.27 |
| 001630 | 12/17/15 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 502.80 |
| | | | | Janitorial Supplies | 487.10 |
| | | | | Janitorial Supplies | 42.40 |
| 001631 | 12/17/15 | Nucleane | Pocatello, ID 83205 | Janitorial Service - November | 1,760.00 |
| 001632 | 12/17/15 | Changing Seasons, Inc. | Pocatello, ID 83201 | Landscape Maintenance - November | 1,000.00 |
| 001633 | 12/17/15 | Jamie Aubrey | Pocatello, ID 83201 | Sports Equipment & Misc Other | 38.85 |
| | | | | Sports Equipment & Misc Other | 52.57 |
| | | | | Report Cards | 17.64 |
| 001634 | 12/17/15 | Megan Eddie | , | Annual Escrow Fee | 1,500.00 |
| 001635 | 12/17/15 | Zions Bank Corporate Trust | Boise, ID 83702 | Prop & Liability Ins - Monthly Pmt | 1,047.46 |
| 151221 | 12/21/15 | EMC Insurance Companies | , | | |

(Mo-Yr: 07-2015-06-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------------|------------------------------------|----------|
| 000001 | 07/30/15 | PUBLIC EMPLOYEE RETIREMENT | BOISE, ID 83720-0078 | PERSI - EMP. SHARE - 072015 | 613.17 |
| | | | | RET. SICK LEAVE - 072015 | 62.83 |
| | | | | PERSI - EMP. SHARE - 072015 | 3,627.00 |
| | | | | PERSI - EMP. SHARE - 072015 | 988.00 |
| | | | | PERSI - EMP. SHARE - 072015 | 1,248.00 |
| | | | | RET. SICK LEAVE - 072015 | 353.81 |
| | | | | PERSI - EMP. SHARE - 072015 | 743.60 |
| 000002 | 07/30/15 | ISU CREDIT UNION | , | FICA - EMP. SHARE - 072015 | 407.03 |
| | | | | FICA - EMP. SHARE - 072015 | 2,344.60 |
| | | | | FICA - EMP. SHARE - 072015 | 594.44 |
| | | | | M/CARE - EMP. SHARE - 072015 | 255.01 |
| | | | | M/CARE - EMP. SHARE - 072015 | 39.58 |
| | | | | FICA - EMP. SHARE - 072015 | 439.13 |
| 000003 | 07/30/15 | Zions First National Bank | , | FICA - EMP. SHARE - 072015 | 502.35 |
| 000004 | 07/30/15 | First National Bank Omaha | Omaha, NE 68103-2818 | Packing Tape | 74.18 |
| | | | | OETC Techhead | 20.00 |
| | | | | Vista Print - Business Cards | 30.97 |
| | | | | Magic Valley Storage | 67.50 |
| | | | | Magic Valley Storage | 89.30 |
| | | | | Arkading, Inc - Conference Calls | 28.95 |
| | | | | TO BE REFUNDED - Alice Training | 595.00 |
| 000005 | 07/30/15 | Bankcard Center - Zions Bank | Salt Lake City, UT 84130-0833 | Classroom Projectors | 5,515.00 |
| 001174 | 07/09/15 | Jonathan Barlow | , | overdeducted child support | 144.40 |
| | | | | Reissue Pay Check | 7.64 |
| 001175 | 07/09/15 | Dales Inc | Pocatello, ID 83201 | 12-31-13 Repair Ceiling Tiles | 172.50 |
| | | | | 11-13-13 Leaf & debris removal | 90.00 |
| | | | | 08-04-14 Mowing and weed eating | 90.00 |
| | | | | 01-06-04 Fluorescent light repairs | 584.68 |
| | | | | Janitorial Supplies | 170.94 |
| 001176 | 07/09/15 | Gem State Paper & Supply | Pocatello, ID 83201 | Elementary Supplies | 797.84 |
| 001177 | 07/09/15 | SCHOLASTIC | JEFFERSON CITY, MO 65102-3725 | medicaid admin fee | 12.11 |
| 001178 | 07/09/15 | ISB | Boise, ID 83709 | medicaid admin fee | 47.68 |
| 001179 | 07/09/15 | Quest CPA's, P.C. | Payette, ID 83661 | Audit Progress Billing | 1,960.00 |
| 001180 | 07/09/15 | Jason Lovstedt | , | Mowing 6-19-15 | 50.00 |
| | | | | Mowing 6-26-15 | 50.00 |
| | | | | Mowing 07-08-15 | 60.00 |
| | | | | ** VOID ** | 0.00 |
| 001182 | 07/09/15 | RMES | Pocatello, ID 83201 | Civil Engineering Services | 810.00 |
| 001183 | 07/09/15 | RMES | Pocatello, ID 83201 | Civil Engineering Services | 220.00 |
| 001201 | 07/30/15 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental - 072015 | 39.29 |
| | | | | Delta Dental - 072015 | 299.91 |
| | | | | Delta Dental - 072015 | 39.29 |
| | | | | Delta Dental - 072015 | 160.98 |
| | | | | Delta Dental - 072015 | 53.70 |
| 001202 | 07/30/15 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - 072015 | 7.50 |
| | | | | LIFEWISE INS - 072015 | 57.25 |
| | | | | LIFEWISE INS - 072015 | 15.00 |
| | | | | LIFEWISE INS - 072015 | 15.00 |
| | | | | LIFEWISE INS - 072015 | 10.25 |
| 001203 | 07/30/15 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS INS - 072015 | 464.80 |
| | | | | BLUE CROSS INS - 072015 | 2,324.00 |
| | | | | BLUE CROSS INS - 072015 | 464.80 |
| | | | | BLUE CROSS INS - 072015 | 1,649.35 |
| | | | | BLUE CROSS INS - 072015 | 464.80 |
| 001204 | 07/30/15 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP-Vision Care - 072015 | 11.83 |
| | | | | VSP-Vision Care - 072015 | 78.47 |
| | | | | VSP-Vision Care - 072015 | 11.83 |
| | | | | VSP-Vision Care - 072015 | 42.99 |
| | | | | VSP-Vision Care - 072015 | 16.17 |
| 001205 | 08/18/15 | Elite Services, Inc. | Pocatello, ID 83206 | Moving Services | 7,500.00 |
| 001212 | 08/24/15 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental - 082015 | 12.09 |
| | | | | Delta Dental - 082015 | 221.33 |
| | | | | Delta Dental - 082015 | 78.58 |
| | | | | Delta Dental - 082015 | 160.98 |
| | | | | Delta Dental - 082015 | 53.70 |
| | | | | Delta Dental - 082015 | 27.20 |
| 001213 | 08/24/15 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - 082015 | 2.31 |
| | | | | LIFEWISE INS - 082015 | 42.25 |
| | | | | LIFEWISE INS - 082015 | 22.50 |
| | | | | LIFEWISE INS - 082015 | 15.00 |
| | | | | LIFEWISE INS - 082015 | 10.25 |
| | | | | LIFEWISE INS - 082015 | 5.19 |
| 001214 | 08/24/15 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | BLUE CROSS INS - 082015 | 143.01 |
| | | | | BLUE CROSS INS - 082015 | 1,394.40 |
| | | | | BLUE CROSS INS - 082015 | 929.60 |
| | | | | BLUE CROSS INS - 082015 | 1,649.35 |
| | | | | BLUE CROSS INS - 082015 | 464.80 |
| | | | | BLUE CROSS INS - 082015 | 321.79 |
| 001215 | 08/24/15 | PUBLIC EMPLOYEE RETIREMENT | BOISE, ID 83720-0078 | PERSI - EMP. SHARE - 082015 | 188.67 |
| | | | | RET. SICK LEAVE - 082015 | 19.33 |
| | | | | PERSI - EMP. SHARE - 082015 | 5,834.51 |
| | | | | PERSI - EMP. SHARE - 082015 | 2,444.00 |
| | | | | PERSI - EMP. SHARE - 082015 | 2,009.28 |
| | | | | RET. SICK LEAVE - 082015 | 597.89 |
| | | | | PERSI - EMP. SHARE - 082015 | 743.60 |
| | | | | PERSI - EMP. SHARE - 082015 | 468.00 |
| 001216 | 08/24/15 | ISU CREDIT UNION | , | FICA - EMP. SHARE - 082015 | 125.24 |
| | | | | FICA - EMP. SHARE - 082015 | 34.42 |
| | | | | FICA - EMP. SHARE - 082015 | 4,089.71 |
| | | | | FICA - EMP. SHARE - 082015 | 1,486.94 |
| | | | | FICA - EMP. SHARE - 082015 | 254.99 |
| | | | | FICA - EMP. SHARE - 082015 | 439.13 |

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|------------------------------|--|--|
| 001217 | 08/24/15 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | FICA - EMP. SHARE - 082015 VSP-Vision Care - 082015 VSP-Vision Care - 082015 VSP-Vision Care - 082015 VSP-Vision Care - 082015 VSP-Vision Care - 082015 | 281.78 3.64 54.81 23.66 42.99 16.17 |
| 001218 | 08/24/15 | Zions First National Bank | , | M/CARE - EMP. SHARE - 082015 | 969.00 |
| 001219 | 08/31/15 | Lorrie Warwick | Chubbuck, ID 83202 | Supplies - 5th Grade | 364.63 |
| 001220 | 08/31/15 | Jan Brenchley | , | Copy Paper | 259.90 |
| 001222 | 07/30/15 | City of Pocatello | POCATELLO, ID 83205-4169 | Acct 63085-15764 | 327.44 |
| 001223 | 07/30/15 | Idaho Power-Processing Center | Seattle, WA 98124-1966 | Account # 2221520394 | 366.55 |
| 001224 | 07/30/15 | INTERMOUNTAIN GAS | BOISE, ID 83732 | Account # 76191904-045-8 | 2.85 |
| 001225 | 07/30/15 | Cable One | Phoenix, AZ 85062-8000 | Account 108312158 | 56.00 |
| 001226 | 07/30/15 | CenturyLink | Phoenix, AZ 85038-9040 | Acct 208-232-1447 247B | 273.09 |
| 001227 | 07/30/15 | ISB | Boise, ID 83709 | Medical Admin Fee | 5.04 |
| 001228 | 08/31/15 | Idaho Power-Processing Center | Seattle, WA 98124-1966 | Electricity | 1,640.39 |
| 001230 | 09/21/15 | Killpack Trucking | Idaho Falls, ID 83402 | Moving Expense | 500.00 |
| 001231 | 09/25/15 | Kristen Reardon | Blackfoot, ID 83221 | Replacement Check | 353.23 |
| 001232 | 02/12/16 | American Fidelity Assurance Co | Oklahoma City, OK 73125-0610 | Jamie Aubrey | 70.20 |
| 001235 | 08/17/15 | City of Chubbuck | Chubbuck, ID 83202-0006 | ***VOID*** | 0.00 |
| 001237 | 08/17/15 | City of Chubbuck | Chubbuck, ID 83202-0006 | Trash Service Deposit | 100.00 |
| 001238 | 08/18/15 | State Insurance Fund | BOISE, ID 83720-0044 | Worker's Comp Ins 2015-2016 | 5,474.00 |
| 001239 | 08/18/15 | Idaho Power-Processing Center | Seattle, WA 98124-1966 | July Electricity August Electricity Late Fee - July Mail Stop | 898.37 451.09 8.98 |
| 001240 | 08/18/15 | School Outfitters | Cincinnati, OH 45263-8517 | Uniframe Bench Cafeteria Tables | 5,518.18 |
| 001241 | 08/18/15 | Verizon Wireless | Dallas, TX 75266-0108 | July Mobile Phone August Mobile Phone | 50.64 50.64 |
| 001242 | 08/18/15 | Joel Lovstedt | Pocatello, ID 83201 | Vizio M70-C3 Monitor/TV Vizio M70-C3 Monitor/TV | 1,878.99 1,878.99 |
| 001243 | 08/18/15 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Urinal Screens, Hand Soap | 200.10 |
| 001244 | 08/18/15 | Rand McNally Education | Skokie, IL 60077-1074 | 0-528-01029-8 Class Atlases 0-528-01025-5 Class Atlases | 474.00 90.00 |
| 001245 | 08/18/15 | Arkadin, Inc. | Chicago, IL 60693-0726 | Teleconference Fees | 19.85 |
| 001246 | 08/31/15 | ISB | Boise, ID 83709 | Medicaid Fee | 10.73 |
| 001247 | 08/31/15 | Lavita Eaton | Pocatello, ID 83201 | Orientation & Mobility Services | 325.00 |
| 001248 | 08/31/15 | Lambson Health & Safety | Pocatello, ID 83204 | CPR & First Aid Training - New Sta | 490.00 |
| 001259 | 09/25/15 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental Employer - 092015 Delta Dental Employer - 092015 Delta Dental Employer - 092015 Delta Dental Employer - 092015 Delta Dental Employer - 092015 Delta Dental Employer - 092015 Delta Dental Employer - 092015 | 12.33 466.89 176.30 164.20 24.10 54.15 27.75 |
| 001261 | 09/24/15 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | ***VOID*** | 0.00 |
| 001262 | 09/25/15 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP Vision - Employer - 092015 VSP Vision - Employer - 092015 VSP Vision - Employer - 092015 VSP Vision - Employer - 092015 VSP Vision - Employer - 092015 VSP Vision - Employer - 092015 VSP Vision - Employer - 092015 | 3.64 114.15 52.04 42.99 7.11 15.98 8.19 |
| 001263 | 09/24/15 | City of Pocatello | POCATELLO, ID 83205-4169 | Final Bill | 1,674.83 |
| 001264 | 09/24/15 | 2m Data systems | OREM, UT 84057 | Budget Manager Annual Update | 480.00 |
| 001265 | 09/24/15 | NCS PEARSON, INC. | CHICAGO, IL 60693 | Powerschool | 2,650.00 |
| 001266 | 09/24/15 | PAUL'S TROPHIES & ENGRAVING | CHUBBUCK, ID 83202 | 3 Plaques & Engraving | 389.54 |
| 001267 | 09/24/15 | Patty Crawford | , | Drawer Carts / Magazine File Mesh Stacking Mesh Stacking | 33.60 50.97 33.98 |
| 001268 | 09/24/15 | Jonathan Lovstedt | , | Furniture Moving | 100.00 |
| 001269 | 09/24/15 | Cable One | Phoenix, AZ 85062-8000 | Service Installation Fee | 299.95 3,989.00 |
| 001270 | 09/24/15 | Verizon Wireless | Dallas, TX 75266-0108 | Mobile Phones | 151.95 |
| 001271 | 09/24/15 | CenturyLink | Phoenix, AZ 85038-9040 | Phone Service | 275.12 |
| 001272 | 09/24/15 | ISB | Boise, ID 83709 | Billing | 4.88 |
| 001273 | 09/24/15 | City of Chubbuck | Chubbuck, ID 83202-0006 | Sanitation | 222.41 |
| 001274 | 09/24/15 | Jason Lovstedt | , | Furniture Moving | 100.00 |
| 001275 | 09/24/15 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies Janitorial Supplies Janitorial Supplies Janitorial Supplies Janitorial Supplies Conference Calls | 1,539.90 222.10 11.86 272.00 10.08 |
| 001276 | 09/24/15 | Arkadin, Inc. | Chicago, IL 60693-0726 | Furniture Moving | 100.00 |
| 001277 | 09/24/15 | Justin Harmon | , | Janitorial Services | 196.00 |
| 001278 | 09/24/15 | Nucleane | Pocatello, ID 83205 | Reimburse Over-Deduction | 684.33 |
| 001279 | 09/24/15 | Denise McClure | Chubbuck, ID 83202 | Software Licenses | 360.00 |
| 001282 | 09/24/15 | Arkadin, Inc. | Chicago, IL 60693-0726 | Lamination, Supplies | 78.90 |
| 001283 | 09/24/15 | Justin Harmon | , | Electricity | 2,561.09 |
| 001284 | 09/24/15 | Nucleane | Pocatello, ID 83205 | Classroom Supplies | 27.31 |
| 001285 | 09/24/15 | Denise McClure | Chubbuck, ID 83202 | Student Council Exp - Sample Shirt Expedition Yellowstone School Supplies Office Supplies Office Supplies | 140.00 36.49 48.88 52.94 34.98 |
| 001286 | 10/07/15 | CenturyLink | Phoenix, AZ 85038-9040 | Phone Service | 239.37 |
| 001287 | 10/07/15 | Debra Larkin | , | Music Curriculum | 37.95 |
| 001288 | 10/07/15 | Joel Lovstedt | Pocatello, ID 83201 | Costco membership Office Supplies Computer Monitor Mounting Brackets Extended Warranty | 110.00 298.85 219.99 157.98 179.98 |

(Mo-Yr: 07-2015-06-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|----------------------------|------------------------------------|-----------|
| 001289 | 10/07/15 | Gibbs Smith, Publisher | Layton, UT 84041 | Textbooks | 1,667.65 |
| 001290 | 10/07/15 | William Henry | Chubbuck, ID 83202 | Classroom Supplies | 244.48 |
| 001291 | 10/07/15 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 142.20 |
| | | | | Janitorial Supplies | 309.80 |
| 001292 | 10/07/15 | Nucleane | Pocatello, ID 83205 | Janitorial Service | 2,712.00 |
| 001293 | 09/25/15 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross - Employer - 092015 | 147.28 |
| | | | | Blue Cross - Employer - 092015 | 4,786.50 |
| | | | | Blue Cross - Employer - 092015 | 2,105.41 |
| | | | | Blue Cross - Employer - 092015 | 1,699.40 |
| | | | | Blue Cross - Employer - 092015 | 287.84 |
| | | | | Blue Cross - Employer - 092015 | 478.65 |
| | | | | Blue Cross - Employer - 092015 | 331.37 |
| 001293 | 10/07/15 | Isabell Haro | Pocatello, ID 83201 | Laminating | 28.50 |
| 001294 | 10/07/15 | Matias Gonzalez | , | Projector Mounting supplies | 52.23 |
| 001295 | 10/07/15 | Tomi Baker | , | School Box | 16.53 |
| 001305 | 10/21/15 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental Employer - 102015 | 11.89 |
| | | | | Delta Dental Employer - 102015 | 472.20 |
| | | | | Delta Dental Employer - 102015 | 200.40 |
| | | | | Delta Dental Employer - 102015 | 164.20 |
| | | | | Delta Dental Employer - 102015 | 38.40 |
| | | | | Delta Dental Employer - 102015 | 26.76 |
| | | | | Delta Dental Employer - 102015 | 11.87 |
| 001306 | 10/21/15 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | ***VOID*** | 0.00 |
| 001307 | 10/21/15 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross - Employer - 102015 | 142.03 |
| | | | | Blue Cross - Employer - 102015 | 4,722.24 |
| | | | | Blue Cross - Employer - 102015 | 2,393.25 |
| | | | | Blue Cross - Employer - 102015 | 1,699.40 |
| | | | | Blue Cross - Employer - 102015 | 458.64 |
| | | | | Blue Cross - Employer - 102015 | 319.57 |
| | | | | Blue Cross - Employer - 102015 | 101.32 |
| 001308 | 10/21/15 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP Vision - Employer - 102015 | 3.51 |
| | | | | VSP Vision - Employer - 102015 | 116.17 |
| | | | | VSP Vision - Employer - 102015 | 59.15 |
| | | | | VSP Vision - Employer - 102015 | 42.99 |
| | | | | VSP Vision - Employer - 102015 | 11.34 |
| | | | | VSP Vision - Employer - 102015 | 7.90 |
| | | | | VSP Vision - Employer - 102015 | 3.04 |
| 001309 | 10/21/15 | FIRE SERVICES OF IDAHO INC | CHUBBUCK, ID 83202 | Brackets for Fire Extinguishers | 156.00 |
| 001310 | 10/21/15 | Dales Inc | Pocatello, ID 83201 | July Rent | 10,880.00 |
| | | | | Move out repairs | 481.33 |
| 001311 | 10/21/15 | City of Pocatello | POCATELLO, ID 83205-4169 | Final Invoice - Utilities | 20.75 |
| 001312 | 10/21/15 | Cable One | Phoenix, AZ 85062-8000 | Internet Service | 289.51 |
| 001313 | 10/21/15 | Quest CPA's, P.C. | Payette, ID 83661 | Final Invoice - Audit | 2,240.00 |
| 001314 | 10/21/15 | TD Therapy Services | Pocatello, ID 83201 | Screenings, Evals, Therapy | 2,630.83 |
| 001315 | 10/21/15 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 176.90 |
| | | | | Janitorial Supplies | 365.90 |
| 001316 | 10/21/15 | Arkadin, Inc. | Chicago, IL 60693-0726 | October Conference Calls | 8.06 |
| 001317 | 10/21/15 | Changing Seasons, Inc. | Pocatello, ID 83201 | Landscape Maintenance - September | 675.00 |
| 001318 | 10/21/15 | First National Bank Omaha | Omaha, NE 68103-2818 | Scott's Lock & Key | 166.26 |
| | | | | Spalding Education - Lang Arts | 975.33 |
| | | | | Scott's Lock & Key | 41.00 |
| | | | | Meadow Gold Boise - Milk | 110.58 |
| | | | | Spalding Education - Spelling Inst | 421.49 |
| | | | | Refund Prior Admin Exp | 48.65CR |
| 001319 | 10/21/15 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - Employer - 102015 | 2.23 |
| | | | | Symetra - Employer - 102015 | 7.50 |
| | | | | Symetra - Employer - 102015 | 88.75 |
| | | | | Symetra - Employer - 102015 | 44.54 |
| | | | | Symetra - Employer - 102015 | 15.00 |
| | | | | Symetra - Employer - 102015 | 7.19 |
| | | | | Symetra - Employer - 102015 | 5.01 |
| | | | | Symetra - Employer - 102015 | 2.28 |
| 001344 | 11/20/15 | OETC | Sherwood, OR 97140 | Windows 10 Media and 50 Licenses | 2,540.00 |
| 001345 | 11/20/15 | Valley Office Systems | Idaho Falls, ID 83401 | Copier Staples | 45.88 |
| 001346 | 11/20/15 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental Employer - 112015 | 12.33 |
| | | | | Delta Dental Employer - 112015 | 480.96 |
| | | | | Delta Dental Employer - 112015 | 200.40 |
| | | | | Delta Dental Employer - 112015 | 164.20 |
| | | | | Delta Dental Employer - 112015 | 40.08 |
| | | | | Delta Dental Employer - 112015 | 27.75 |
| 001347 | 11/20/15 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - Employer - 112015 | 2.31 |
| | | | | Symetra - Employer - 112015 | 97.50 |
| | | | | Symetra - Employer - 112015 | 45.00 |
| | | | | Symetra - Employer - 112015 | 15.00 |
| | | | | Symetra - Employer - 112015 | 7.50 |
| | | | | Symetra - Employer - 112015 | 5.19 |
| 001348 | 11/20/15 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross - Employer - 112015 | 147.28 |
| | | | | Blue Cross - Employer - 112015 | 4,786.50 |
| | | | | Blue Cross - Employer - 112015 | 2,393.25 |
| | | | | Blue Cross - Employer - 112015 | 1,699.40 |
| | | | | Blue Cross - Employer - 112015 | 478.65 |
| | | | | Blue Cross - Employer - 112015 | 331.37 |
| 001349 | 11/20/15 | TERESA JACKMAN | POCATELLO, ID 83201 | Lodging for Fed Prog Directors Mtg | 166.00 |
| 001350 | 11/20/15 | Cable One | Phoenix, AZ 85062-8000 | Internet Service | 287.40 |
| 001351 | 11/20/15 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP Vision - Employer - 112015 | 3.64 |
| | | | | VSP Vision - Employer - 112015 | 118.30 |
| | | | | VSP Vision - Employer - 112015 | 59.15 |
| | | | | VSP Vision - Employer - 112015 | 42.99 |
| | | | | VSP Vision - Employer - 112015 | 11.83 |
| | | | | VSP Vision - Employer - 112015 | 8.19 |
| 001352 | 11/20/15 | First National Bank Omaha | Omaha, NE 68103-2818 | Milk - Lunch | 184.20 |
| | | | | Library Purchases | 461.70 |

(Mo-Yr: 07-2015-06-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------------|------------------------------------|------------|
| | | | | Bank Fees | 66.45 |
| | | | | First Aid Supplies | 46.48 |
| 001353 | 11/20/15 | TD Therapy Services | Pocatello, ID 83201 | Screenings, Evaluations, Therapy | 1,045.92 |
| 001354 | 11/20/15 | William Henry | Chubbuck, ID 83202 | School Supplies | 150.61 |
| 001355 | 11/20/15 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 453.60 |
| | | | | Janitorial Supplies | 531.20 |
| | | | | Janitorial Supplies | 149.80 |
| | | | | Janitorial Supplies | 593.20 |
| | | | | Janitorial Supplies | 134.20 |
| 001356 | 11/20/15 | Nucleane | Pocatello, ID 83205 | Janitorial Service | 1,320.00 |
| 001357 | 11/20/15 | Changing Seasons, Inc. | Pocatello, ID 83201 | October Maintenance | 1,000.00 |
| 001358 | 11/20/15 | Pro Builders, Inc. | Pocatello, ID 83201 | ** VOID ** | 0.00 |
| 001359 | 11/23/15 | Mary R Peterson | Pocatello, ID 83201 | Payroll Advance | 330.39 |
| 001370 | 01/25/16 | Idaho State University | Pocatello, ID 83209 | Christmas Performance Facility | 2,000.00 |
| 001371 | 01/25/16 | Lorrie Warwick | Chubbuck, ID 83202 | Elementary Classroom Supplies | 57.80 |
| 001372 | 01/25/16 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental Employer - 012016 | 12.33 |
| | | | | Delta Dental Employer - 012016 | 480.96 |
| | | | | Delta Dental Employer - 012016 | 200.40 |
| | | | | Delta Dental Employer - 012016 | 164.20 |
| | | | | Credit adjustment | 400.00CR |
| | | | | Credit adjustment | 153.88CR |
| | | | | Delta Dental Employer - 012016 | 40.08 |
| | | | | Delta Dental Employer - 012016 | 27.75 |
| 001373 | 01/25/16 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - Employer - 012016 | 2.31 |
| | | | | Symetra - Employer - 012016 | 97.50 |
| | | | | Symetra - Employer - 012016 | 45.00 |
| | | | | Symetra - Employer - 012016 | 15.00 |
| | | | | Adjustment for Rate Change | 89.70 |
| | | | | Adjustment for Rate Change | 29.90 |
| | | | | Symetra - Employer - 012016 | 7.50 |
| | | | | Symetra - Employer - 012016 | 5.19 |
| 001374 | 01/25/16 | INTERMOUNTAIN GAS | BOISE, ID 83732 | Gas Service - Building Const | 785.08 |
| 001375 | 01/25/16 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross - Employer - 012016 | 147.28 |
| | | | | Blue Cross - Employer - 012016 | 4,786.50 |
| | | | | Blue Cross - Employer - 012016 | 2,393.25 |
| | | | | Blue Cross - Employer - 012016 | 1,699.40 |
| | | | | Adjustment | 4,345.10CR |
| | | | | Blue Cross - Employer - 012016 | 478.65 |
| | | | | Blue Cross - Employer - 012016 | 331.37 |
| 001376 | 01/25/16 | DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | Medicaid Match | 106.11 |
| 001377 | 01/25/16 | Cable One | Phoenix, AZ 85062-8000 | Internet Service | 287.40 |
| 001378 | 01/25/16 | Verizon Wireless | Dallas, TX 75266-0108 | Mobile Phone - December | 50.63 |
| 001379 | 01/25/16 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP Vision - Employer - 012016 | 3.64 |
| | | | | VSP Vision - Employer - 012016 | 118.30 |
| | | | | VSP Vision - Employer - 012016 | 59.15 |
| | | | | VSP Vision - Employer - 012016 | 42.99 |
| | | | | VSP Vision - Employer - 012016 | 11.83 |
| | | | | VSP Vision - Employer - 012016 | 8.19 |
| | | | | Maintenance Supplies - Box Grabber | 42.20 |
| 001380 | 01/25/16 | Joel Lovstedt | Pocatello, ID 83201 | Speech Therapy Services | 1,698.58 |
| 001381 | 01/25/16 | TD Therapy Services | Pocatello, ID 83201 | Janitorial Supplies | 256.00 |
| 001382 | 01/25/16 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 197.12 |
| | | | | Janitorial Service - December | 1,540.00 |
| 001383 | 01/25/16 | Nucleane | Pocatello, ID 83205 | Grounds Maintenance - December | 1,148.75 |
| 001384 | 01/25/16 | Changing Seasons, Inc. | Pocatello, ID 83201 | H.I. Services | 1,390.38 |
| 001385 | 01/25/16 | Access Point Family Services | Idaho Falls, ID 83404 | H.I. Services | 2,192.82 |
| | | | | H.I. Services | 603.82 |
| | | | | health Insurance Co-pay Buy-Down | 800.00 |
| 001386 | 01/25/16 | Justin R Harmon | Chubbuck, ID 83202 | Elevator Service | 162.50 |
| 001387 | 01/25/16 | ThyssenKrupp Elevator Corp. | Cottonwood Heights, UT 84047-5624 | Powerschool License Fee | 2,782.50 |
| 001388 | 01/25/16 | Powerschool Group LLC | San Francisco, CA 94139-8408 | Powerschool Maintenance Fee | 997.50 |
| | | | | Gas Service - January | 974.46 |
| 001390 | 02/09/16 | INTERMOUNTAIN GAS | BOISE, ID 83732 | Office Supplies | 5.09 |
| 001391 | 02/09/16 | Quill Corporation | PHILADELPHIA, PA 19101-0600 | Office Supplies | 15.29 |
| | | | | Office Supplies | 27.99 |
| | | | | Office Supplies | 32.98 |
| | | | | Office Supplies | 174.36 |
| | | | | Office Supplies | 22.04 |
| | | | | Office Supplies | 4.17 |
| | | | | Office Supplies | 36.49 |
| | | | | Office Supplies | 22.85 |
| | | | | Office Supplies | 108.95 |
| | | | | Office Supplies | 77.46 |
| 001392 | 02/09/16 | Peter Griffin | Pocatello, ID 83201 | Insurance buy-down Plan | 377.22 |
| 001393 | 02/09/16 | SCHOOL DISTRICT #25 | POCATELLO, ID 83201-6119 | Office Supplies | 54.54 |
| 001394 | 02/09/16 | DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | Medicaid Match Payment | 1,508.02 |
| 001395 | 02/09/16 | TERESA JACKMAN | POCATELLO, ID 83201 | Spalding Coaching 1&2 & Cert Travl | 889.47 |
| 001396 | 02/09/16 | Cable One | Phoenix, AZ 85062-8000 | Internet Service | 295.85 |
| 001397 | 02/09/16 | Verizon Wireless | Dallas, TX 75266-0108 | Mobile Phone - January | 50.76 |
| 001398 | 02/09/16 | ISB | Boise, ID 83709 | Medicaid Admin Fee | 116.28 |
| 001399 | 02/09/16 | Jonah Lloyd | , | Snowblower Pins, Gas, Gas Can | 27.37 |
| 001400 | 02/09/16 | William Henry | Chubbuck, ID 83202 | Science Supplies | 465.09 |
| 001401 | 02/09/16 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 290.60 |
| | | | | Janitorial Supplies | 261.90 |
| 001402 | 02/09/16 | Nucleane | Pocatello, ID 83205 | Janitorial Supplies - Gym Broom | 54.04 |
| | | | | Janitorial Service - January | 3,055.00 |
| 001403 | 02/09/16 | Changing Seasons, Inc. | Pocatello, ID 83201 | Grounds Maintenance - January | 1,000.00 |
| 001404 | 02/09/16 | Pro Builders, Inc. | Pocatello, ID 83201 | Parking Lot | 11,345.31 |
| | | | | Bleachers | 49,741.00 |
| 001405 | 02/09/16 | ThyssenKrupp Elevator Corp. | Cottonwood Heights, UT 84047-5624 | Elevator Service - Feb through Apr | 225.00 |
| 001406 | 02/12/16 | CONNIE GRIFFIN | , | Shelf Liners- Library | 15.98 |
| | | | | Stamps, First Aid, and Misc other | 135.11 |

(Mo-Yr: 07-2015-06-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|------------------------------|------------------------------------|------------|
| | | | | Bread, PB&J for Lunch Program | 24.59 |
| | | | | Lamination, Card Stock | 18.05 |
| | | | | Bus to Nutcracker Balet - 5th | 65.00 |
| 001411 | 02/19/16 | Idaho Charter School Network | BOISE, ID 83702 | ***VOID*** | 0.00 |
| 001412 | 02/19/16 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross - Employer - 022016 | 4,786.50 |
| | | | | Blue Cross - Employer - 022016 | 2,393.25 |
| | | | | Blue Cross - Employer - 022016 | 1,699.40 |
| | | | | Blue Cross - Employer - 022016 | 147.28 |
| | | | | Blue Cross - Employer - 022016 | 478.65 |
| | | | | Blue Cross - Employer - 022016 | 331.37 |
| 001413 | 02/19/16 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP Vision - Employer - 022016 | 118.30 |
| | | | | VSP Vision - Employer - 022016 | 59.15 |
| | | | | VSP Vision - Employer - 022016 | 42.99 |
| | | | | VSP Vision - Employer - 022016 | 11.83 |
| | | | | VSP Vision - Employer - 022016 | 8.19 |
| | | | | VSP Vision - Employer - 022016 | 3.64 |
| 001414 | 02/19/16 | Idaho State Board of Education | Boise, ID 83720-0037 | Authorizer Fees - 2016 | 11,272.75 |
| 001415 | 02/19/16 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Sales Tax Refund | 11.02CR |
| | | | | Error Correction by J&J | 0.20CR |
| | | | | Sales Tax Refund | 11.86CR |
| | | | | Janitorial Supplies | 312.10 |
| | | | | Janitorial Supplies | 541.30 |
| | | | | Janitorial Supplies | 212.20 |
| 001419 | 02/19/16 | Idaho Charter School Network | BOISE, ID 83702 | Annual Membership Fee | 1,252.53 |
| | | | | Accounting Services - February | 1,900.00 |
| | | | | Accounting Services - January | 1,900.00 |
| | | | | Accounting Services - Jul - Dec | 11,400.00 |
| | | | | Deduct board training | 3,875.00CR |
| 001420 | 02/19/16 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental Employer - 022016 | 12.33 |
| | | | | Delta Dental Employer - 022016 | 480.96 |
| | | | | Delta Dental Employer - 022016 | 200.40 |
| | | | | Delta Dental Employer - 022016 | 164.20 |
| | | | | Delta Dental Employer - 022016 | 40.08 |
| | | | | Delta Dental Employer - 022016 | 27.75 |
| 001421 | 02/19/16 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - Employer - 022016 | 114.40 |
| | | | | Symetra - Employer - 022016 | 52.80 |
| | | | | Symetra - Employer - 022016 | 17.60 |
| | | | | Symetra - Employer - 022016 | 2.71 |
| | | | | Symetra - Employer - 022016 | 8.80 |
| | | | | Symetra - Employer - 022016 | 6.09 |
| 001422 | 02/25/16 | INTERMOUNTAIN GAS | BOISE, ID 83732 | Gas Service - February | 911.36 |
| 001423 | 02/25/16 | Quill Corporation | PHILADELPHIA, PA 19101-0600 | Office Supplies | 108.94 |
| 001424 | 02/25/16 | Peter Griffin | Pocatello, ID 83201 | Materials - PE Archery Class | 24.99 |
| | | | | Project Wild - Continuing Educatio | 125.00 |
| | | | | NNU Credit fee - 2 credits | 120.00 |
| | | | | Mileage Reimbursement | 141.35 |
| 001425 | 02/25/16 | CenturyLink | Phoenix, AZ 85038-9040 | Final Bill - Prior Facility | 409.11 |
| 001426 | 02/25/16 | TD Therapy Services | Pocatello, ID 83201 | Speech Therapy Services | 1,633.50 |
| 001427 | 02/25/16 | Isabell Haro | Pocatello, ID 83201 | Big math die set | 9.87 |
| | | | | 35 Book Covers | 18.78 |
| 001428 | 02/25/16 | American Fidelity Assurance Co | Oklahoma City, OK 73125-0610 | Denisee McClure Correction Bill | 116.90 |
| 001429 | 03/08/16 | SPALDING EDUCATION INTERNATION | PHOENIX, AZ 85027 | SCT Certification Fees | 30.00 |
| 001430 | 03/08/16 | Jo Bowen | Pocatello, ID 83201 | Mileage Reimbursment | 129.60 |
| 001431 | 03/08/16 | City of Chubbuck | Chubbuck, ID 83202-0006 | Water & Sewer - February | 594.64 |
| 001432 | 03/08/16 | Anderson, Julian & Hull, LLP | Boise, ID 83707-7426 | Idaho Education Law Institute - JL | 260.00 |
| 001433 | 03/08/16 | William Henry | Chubbuck, ID 83202 | Science Class Supplies | 355.21 |
| 001434 | 03/08/16 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 647.20 |
| 001435 | 03/08/16 | Nucleane | Pocatello, ID 83205 | Janitorial Service - February | 2,255.00 |
| 001436 | 03/08/16 | Changing Seasons, Inc. | Pocatello, ID 83201 | Grounds Maintenance - February | 1,000.00 |
| 001437 | 03/08/16 | Jamie Aubrey | Pocatello, ID 83201 | Mileage Reimbursement | 129.60 |
| 001438 | 03/08/16 | Access Point Family Services | Idaho Falls, ID 83404 | H.I. Services for KB - February | 476.70 |
| | | | | H.I. Services for KB - January | 1,334.76 |
| | | | | H.I. Services for KB - December | 802.45 |
| 001439 | 03/08/16 | Amanda Nielsen | Pocatello, ID 83204 | Classroom Supplies | 186.82 |
| 001440 | 03/08/16 | Isabelle Tew | Chubbuck, ID 83202 | Project Supplies | 7.35 |
| 001441 | 03/08/16 | Fort Hall Irrigation Project | Fort Hall, ID 83203 | Annual Irrigation Assessment | 446.16 |
| 001463 | 04/22/16 | Lorrie Warwick | Chubbuck, ID 83202 | ***VOID*** | 0.00 |
| 001464 | 04/22/16 | Delta Dental | Salt Lake City, UT 84127 | ***VOID*** | 0.00 |
| 001465 | 04/22/16 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | ***VOID*** | 0.00 |
| 001466 | 04/22/16 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | ***VOID*** | 0.00 |
| 001467 | 04/22/16 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | ***VOID*** | 0.00 |
| 001468 | 04/22/16 | TD Therapy Services | Pocatello, ID 83201 | ***VOID*** | 0.00 |
| 001469 | 04/22/16 | Lorrie Warwick | Chubbuck, ID 83202 | Safety Audit - Shelf Replacement | 149.24 |
| 001470 | 04/22/16 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental Employer - 042016 | 12.33 |
| | | | | Delta Dental Employer - 042016 | 480.96 |
| | | | | Delta Dental Employer - 042016 | 200.40 |
| | | | | Delta Dental Employer - 042016 | 164.20 |
| | | | | Delta Dental Employer - 042016 | 40.08 |
| | | | | Delta Dental Employer - 042016 | 27.75 |
| 001471 | 04/22/16 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - Employer - 042016 | 2.71 |
| | | | | Symetra - Employer - 042016 | 114.40 |
| | | | | Symetra - Employer - 042016 | 52.80 |
| | | | | Symetra - Employer - 042016 | 17.60 |
| | | | | Symetra - Employer - 042016 | 8.80 |
| | | | | Symetra - Employer - 042016 | 6.09 |
| 001472 | 04/22/16 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross - Employer - 042016 | 4,786.50 |
| | | | | Blue Cross - Employer - 042016 | 2,393.25 |
| | | | | Blue Cross - Employer - 042016 | 1,699.40 |
| | | | | Blue Cross - Employer - 042016 | 478.65 |
| | | | | Blue Cross - Employer - 042016 | 147.28 |
| | | | | Blue Cross - Employer - 042016 | 331.37 |

(Mo-Yr: 07-2015-06-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------------|------------------------------------|----------|
| 001473 | 04/22/16 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP Vision - Employer - 042016 | 3.64 |
| | | | | VSP Vision - Employer - 042016 | 118.30 |
| | | | | VSP Vision - Employer - 042016 | 59.15 |
| | | | | VSP Vision - Employer - 042016 | 42.99 |
| | | | | VSP Vision - Employer - 042016 | 11.83 |
| | | | | VSP Vision - Employer - 042016 | 8.19 |
| 001474 | 04/22/16 | TD Therapy Services | Pocatello, ID 83201 | Speech Therapy Services | 1,740.75 |
| 001481 | 05/25/16 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental Employer - 052016 | 12.33 |
| | | | | Delta Dental Employer - 052016 | 480.96 |
| | | | | Delta Dental Employer - 052016 | 200.40 |
| | | | | Delta Dental Employer - 052016 | 164.20 |
| | | | | Delta Dental Employer - 052016 | 40.08 |
| | | | | Delta Dental Employer - 052016 | 27.75 |
| 001482 | 05/25/16 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - Employer - 052016 | 2.71 |
| | | | | Symetra - Employer - 052016 | 114.40 |
| | | | | Symetra - Employer - 052016 | 52.80 |
| | | | | Symetra - Employer - 052016 | 17.60 |
| | | | | Symetra - Employer - 052016 | 8.80 |
| | | | | Symetra - Employer - 052016 | 6.09 |
| 001483 | 05/25/16 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross - Employer - 052016 | 147.28 |
| | | | | Blue Cross - Employer - 052016 | 4,786.50 |
| | | | | Blue Cross - Employer - 052016 | 2,393.25 |
| | | | | Blue Cross - Employer - 052016 | 1,699.40 |
| | | | | Blue Cross - Employer - 052016 | 478.65 |
| | | | | Blue Cross - Employer - 052016 | 331.37 |
| 001485 | 05/22/16 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP Vision - Employer - 052016 | 3.64 |
| | | | | VSP Vision - Employer - 052016 | 118.30 |
| | | | | VSP Vision - Employer - 052016 | 59.15 |
| | | | | VSP Vision - Employer - 052016 | 42.99 |
| | | | | VSP Vision - Employer - 052016 | 11.83 |
| | | | | VSP Vision - Employer - 052016 | 8.19 |
| 001487 | 05/23/16 | Quill Corporation | PHILADELPHIA, PA 19101-0600 | Elementary Supplies | 11.90 |
| | | | | Elementary Supplies | 13.08 |
| | | | | Elementary Supplies | 31.98 |
| 001488 | 05/23/16 | SCHOOL DISTRICT #25 | POCATELLO, ID 83201-6119 | School Supplies | 54.54 |
| | | | | School Supplies | 21.90 |
| | | | | School Supplies | 40.98 |
| 001489 | 05/23/16 | CONNIE GRIFFIN | , | Contact paper for covering books | 39.95 |
| | | | | Bus fee for 5th to Youth Symphony | 67.00 |
| | | | | Mail PBS writing contests-Kinderga | 7.75 |
| | | | | PBJ, Bread | 43.68 |
| | | | | Bulletin board, pushpins, adaptor | 16.06 |
| | | | | Contact paper for covering books,h | 34.45 |
| | | | | PT conference food | 139.40 |
| 001490 | 05/23/16 | DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | Medicaid Match Payment | 213.95 |
| 001491 | 05/23/16 | Cable One | Phoenix, AZ 85062-8000 | Internet Service - May | 289.51 |
| 001492 | 05/23/16 | Verizon Wireless | Dallas, TX 75266-0108 | Mobile Phone - April | 51.73 |
| | | | | Mobile Phone - May | 51.73 |
| 001493 | 05/23/16 | ISB | Boise, ID 83709 | Medicaid Admin Fee | 441.88 |
| 001494 | 05/23/16 | TD Therapy Services | Pocatello, ID 83201 | Speech Therapy Services | 2,264.17 |
| 001495 | 05/23/16 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supp:ies | 541.50 |
| | | | | Janitorial Supp:ies | 228.00 |
| | | | | Janitorial Supp:ies | 451.60 |
| | | | | Janitorial Supp:ies | 548.80 |
| | | | | Janitorial Supplies | 210.20 |
| 001496 | 05/23/16 | Nucleane | Pocatello, ID 83205 | Janitorial Service - April | 2,310.00 |
| 001497 | 05/23/16 | Changing Seasons, Inc. | Pocatello, ID 83201 | Grounds Maintenance - April | 1,000.00 |
| 001498 | 05/23/16 | Access Point Family Services | Idaho Falls, ID 83404 | H.I. Services - February 15-27 | 1,231.48 |
| | | | | H.I. Services - Feb 29 - Apr 2 | 2,343.78 |
| | | | | H.I. Services - April 4-16 | 1,445.99 |
| | | | | H.I. Services - April 18-30 | 1,604.89 |
| 001499 | 05/23/16 | ThyssenKrupp Elevator Corp. | Cottonwood Heights, UT 84047-5624 | Elevator Service - May through Jul | 225.00 |
| 001501 | 10/01/15 | COSTCO | , | Manual Check | 318.38 |
| 001502 | 09/25/15 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - Employer - 092015 | 94.87 |
| | | | | Symetra - Employer - 092015 | 40.49 |
| | | | | Symetra - Employer - 092015 | 15.00 |
| | | | | Symetra - Employer - 092015 | 2.31 |
| | | | | Symetra - Employer - 092015 | 4.51 |
| | | | | Symetra - Employer - 092015 | 10.13 |
| | | | | Symetra - Employer - 092015 | 5.19 |
| 001503 | 05/23/16 | Affinity Partnerships, LLC | Pocatello, ID 83206 | Concurrent Call Sessions - May | 90.00 |
| 001504 | 05/23/16 | All Around Sports | Boise, ID 83705 | Poster | 250.00 |
| 001505 | 05/23/16 | Newkirk and Associates, Inc. | Rockford, MI 49341 | Art Supplies | 1,056.00 |
| 001506 | 05/23/16 | Valley Office Systems | Idaho Falls, ID 83401 | Copier Contract | 623.70 |
| 001507 | 05/23/16 | Julie A. Mead | Caldwell, ID 83607 | Psychologist | 1,890.00 |
| 001508 | 05/23/16 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 461.70 |
| 001522 | 06/25/16 | Idaho State University | Pocatello, ID 83209 | Facility Rental | 2,000.00 |
| 001523 | 06/25/16 | Idaho Charter School Network | BOISE, ID 83702 | Refund Fees | 460.11CR |
| | | | | Accountning Services | 5,700.00 |
| | | | | Refund Fees | 440.64CR |
| 001524 | 06/25/16 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental Employer - 062016 | 12.33 |
| | | | | Delta Dental Employer - 062016 | 480.96 |
| | | | | Delta Dental Employer - 062016 | 200.40 |
| | | | | Delta Dental Employer - 062016 | 164.20 |
| | | | | correction | 86.22CR |
| | | | | Delta Dental Employer - 062016 | 40.08 |
| | | | | Delta Dental Employer - 062016 | 27.75 |
| 001525 | 06/25/16 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - Employer - 062016 | 114.40 |
| | | | | Symetra - Employer - 062016 | 52.80 |
| | | | | Symetra - Employer - 062016 | 17.60 |
| | | | | Symetra - Employer - 062016 | 2.71 |
| | | | | Symetra - Employer - 062016 | 8.80 |

(Mo-Yr: 07-2015-06-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|------------------------------------|-----------|
| 001526 | 06/25/16 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Symetra - Employer - 062016 | 6.09 |
| | | | | Blue Cross - Employer - 062016 | 4,786.50 |
| | | | | Blue Cross - Employer - 062016 | 2,393.25 |
| | | | | Blue Cross - Employer - 062016 | 1,699.40 |
| | | | | Blue Cross - Employer - 062016 | 147.28 |
| | | | | Blue Cross - Employer - 062016 | 478.65 |
| | | | | Blue Cross - Employer - 062016 | 331.37 |
| 001527 | 06/25/16 | Quill Corporation | PHILADELPHIA, PA 19101-0600 | Elementary Supplies | 9.99 |
| | | | | Elementary Supplies | 39.95 |
| | | | | Elementary Supplies | 60.44 |
| | | | | Elementary Supplies | 37.97 |
| | | | | Elementary Supplies | 10.99 |
| | | | | Elementary Supplies | 60.46 |
| 001528 | 06/25/16 | BOISE STATE UNIVERSITY | BOISE, ID 83725-1247 | Admin Bootcamp Training | 150.00 |
| 001529 | 06/25/16 | DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | Medicaid match | 3,069.43 |
| 001530 | 06/25/16 | Verizon Wireless | Dallas, TX 75266-0108 | Mobile Phone - June | 50.74 |
| 001531 | 06/25/16 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP Vision - Employer - 062016 | 3.64 |
| | | | | VSP Vision - Employer - 062016 | 118.30 |
| | | | | VSP Vision - Employer - 062016 | 59.15 |
| | | | | VSP Vision - Employer - 062016 | 42.99 |
| | | | | VSP Vision - Employer - 062016 | 11.83 |
| | | | | VSP Vision - Employer - 062016 | 8.19 |
| 001532 | 06/25/16 | ISB | Boise, ID 83709 | Medicaid Admin Fees | 398.62 |
| | | | | Medicaid Admin Fees | 441.88 |
| | | | | Medicaid Admin Fees | 62.28 |
| | | | | Audit Fee | 1,463.00 |
| 001533 | 06/25/16 | Quest CPA's, P.C. | Payette, ID 83661 | Speech Therapy Services | 2,331.08 |
| 001534 | 06/25/16 | TD Therapy Services | Pocatello, ID 83201 | Science Room Supplies | 585.90 |
| 001535 | 06/25/16 | William Henry | Chubbuck, ID 83202 | Janitorial Supplies | 465.50 |
| 001536 | 06/25/16 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 92.40 |
| | | | | Janitorial Supplies | 212.20 |
| | | | | Janitorial Supplies | 82.30 |
| 001537 | 06/25/16 | Nucleane | Pocatello, ID 83205 | Janitorial Services - May | 2,241.33 |
| 001538 | 06/25/16 | Changing Seasons, Inc. | Pocatello, ID 83201 | Grounds Maintenance - June | 1,000.00 |
| | | | | Grounds Maintenance - May | 1,000.00 |
| 001539 | 06/25/16 | Jamie Aubrey | Pocatello, ID 83201 | Khan Academy Trip to Boise | 321.73 |
| 001540 | 06/25/16 | Access Point Family Services | Idaho Falls, ID 83404 | H.I. Services | 1,469.83 |
| | | | | H.I. Services | 1,525.44 |
| | | | | H.I. Services | 635.60 |
| 001541 | 06/25/16 | Affinity Partnerships, LLC | Pocatello, ID 83206 | Concurrent Call Sessions - June | 90.00 |
| 001542 | 06/30/16 | SPALDING EDUCATION INTERNATION | PHOENIX, AZ 85027 | Spalding Teacher Training | 4,248.53 |
| 001543 | 06/30/16 | Armstrong Driving School | Pocatello, ID 83204 | Driving School Fee (funded) | 1,600.00 |
| 001601 | 10/26/15 | COSTCO | , | School Supplies / stamps | 262.95 |
| 001602 | 11/05/15 | CONNIE GRIFFIN | , | Ross Park Field Trip | 62.00 |
| | | | | Music Laminating, discs, room setu | 34.07 |
| | | | | Library Books | 22.35 |
| | | | | Elementary Supplies | 112.09 |
| | | | | Postage / Stamps | 126.34 |
| | | | | Bread, PB&J for Lunch Program | 18.75 |
| | | | | Shipping - Return Spalding Mat. | 14.50 |
| 001603 | 11/09/15 | COSTCO | , | School Supplies | 131.95 |
| 001604 | 11/16/15 | COSTCO | , | School Supplies | 263.90 |
| 001606 | 12/17/15 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross - Employer - 122015 | 4,786.50 |
| | | | | Blue Cross - Employer - 122015 | 2,393.25 |
| | | | | Blue Cross - Employer - 122015 | 1,699.40 |
| | | | | Blue Cross - Employer - 122015 | 147.28 |
| | | | | Blue Cross - Employer - 122015 | 478.65 |
| | | | | Blue Cross - Employer - 122015 | 331.37 |
| 001607 | 12/17/15 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental Employer - 122015 | 480.96 |
| | | | | Delta Dental Employer - 122015 | 200.40 |
| | | | | Delta Dental Employer - 122015 | 164.20 |
| | | | | Delta Dental Employer - 122015 | 40.08 |
| | | | | Delta Dental Employer - 122015 | 12.33 |
| | | | | Delta Dental Employer - 122015 | 27.75 |
| 001613 | 12/17/15 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - Employer - 122015 | 97.50 |
| | | | | Symetra - Employer - 122015 | 45.00 |
| | | | | Symetra - Employer - 122015 | 15.00 |
| | | | | Symetra - Employer - 122015 | 7.50 |
| | | | | Symetra - Employer - 122015 | 2.31 |
| | | | | Symetra - Employer - 122015 | 5.19 |
| 001614 | 12/17/15 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP Vision - Employer - 122015 | 118.30 |
| | | | | VSP Vision - Employer - 122015 | 59.15 |
| | | | | VSP Vision - Employer - 122015 | 42.99 |
| | | | | VSP Vision - Employer - 122015 | 11.83 |
| | | | | VSP Vision - Employer - 122015 | 3.64 |
| | | | | VSP Vision - Employer - 122015 | 8.19 |
| 001615 | 12/17/15 | Houghton Mifflin | CHICAGO, IL 60693 | Elementary Supplies - Math | 2,937.20 |
| | | | | Elementary Supplies - Math | 2,937.20 |
| | | | | Elementary Supplies - Math | 2,404.26 |
| | | | | Elementary Supplies - Math | 15,922.12 |
| 001616 | 12/17/15 | Idaho Charter School Network | BOISE, ID 83702 | Board and Administrator Training | 3,875.00 |
| 001617 | 12/17/15 | Valley Office Systems | Idaho Falls, ID 83401 | Copies Overage on Contract | 3,226.55 |
| | | | | 2015-2016 Contract | 686.07 |
| 001618 | 12/17/15 | INTERMOUNTAIN GAS | BOISE, ID 83732 | Natural Gas Bill | 96.70 |
| 001619 | 12/17/15 | PAUL'S TROPHIES & ENGRAVING | CHUBBUCK, ID 83202 | Name Plates | 48.00 |
| 001620 | 12/17/15 | DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | Medicaid Match | 439.44 |
| 001621 | 12/17/15 | IASA | Boise, ID 83705 | Annual Subscription - Website | 50.00 |
| 001622 | 12/17/15 | Jonathan Lovstedt | , | Merriam-Webster's Atlas | 316.80 |
| 001623 | 12/17/15 | Cable One | Phoenix, AZ 85062-8000 | Internet Service | 287.40 |
| 001624 | 12/17/15 | Verizon Wireless | Dallas, TX 75266-0108 | Mobile Phone - November | 50.65 |
| 001625 | 12/17/15 | CenturyLink | Phoenix, AZ 85038-9040 | Phone Service | 242.57 |

(Mo-Yr: 07-2015-06-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|------------------------------------|----------|
| 001626 | 12/17/15 | ISB | Boise, ID 83709 | Medicaid Admin Fee | 28.92 |
| 001627 | 12/17/15 | Jonah Lloyd | , | Classroom Posters | 47.04 |
| | | | | Binders | 68.34 |
| 001628 | 12/17/15 | TD Therapy Services | Pocatello, ID 83201 | Meetings & Other | 339.17 |
| | | | | Evaluations | 43.08 |
| | | | | Direct Therapy | 1,306.25 |
| 001629 | 12/17/15 | William Henry | Chubbuck, ID 83202 | Science Class Supplies | 339.27 |
| 001630 | 12/17/15 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 42.40 |
| | | | | Janitorial Supplies | 487.10 |
| | | | | Janitorial Supplies | 502.80 |
| 001631 | 12/17/15 | Nucleane | Pocatello, ID 83205 | Janitorial Service - November | 1,760.00 |
| 001632 | 12/17/15 | Changing Seasons, Inc. | Pocatello, ID 83201 | Landscape Maintenance - November | 1,000.00 |
| 001633 | 12/17/15 | Jamie Aubrey | Pocatello, ID 83201 | Sports Equipment & Misc Other | 52.57 |
| | | | | Sports Equipment & Misc Other | 38.85 |
| | | | | Report Cards | 17.64 |
| 001634 | 12/17/15 | Megan Eddie | , | Annual Escrow Fee | 1,500.00 |
| 001635 | 12/17/15 | Zions Bank Corporate Trust | Boise, ID 83702 | School Supplies | 29.97 |
| 001636 | 01/14/16 | COSTCO | , | Refund Box Tops For Education Fund | 689.20 |
| 001637 | 01/28/16 | Academy PTO | Chubbuck, ID 83202 | Office Supplies | 730.09 |
| 001638 | 02/11/16 | COSTCO | , | SDE Teacher Cert (M Eddie) | 100.00 |
| 001640 | 02/29/16 | STATE DEPARTMENT OF EDUCATION | BOISE, ID 83720 | Office Supplies | 239.88 |
| 001641 | 02/29/16 | COSTCO | , | Paper | 155.94 |
| 001642 | 03/15/16 | COSTCO | , | Plates, Bowls & other Food Supplie | 41.36 |
| | | | | School Supplies | 98.74 |
| 001646 | 04/06/16 | COSTCO | , | Books for Group Work | 62.37 |
| 001647 | 03/31/16 | LORI TURPIN | POCATELLO, ID 83202 | Accounting Services - March | 1,900.00 |
| 001648 | 03/31/16 | Idaho Charter School Network | BOISE, ID 83702 | Delta Dental Employer - 032016 | 200.40 |
| 001649 | 03/31/16 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental Employer - 032016 | 164.20 |
| | | | | Delta Dental Employer - 032016 | 480.96 |
| | | | | Delta Dental Employer - 032016 | 40.08 |
| | | | | Delta Dental Employer - 032016 | 12.33 |
| | | | | Delta Dental Employer - 032016 | 27.75 |
| 001650 | 03/31/16 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - Employer - 032016 | 8.80 |
| | | | | Symetra - Employer - 032016 | 52.80 |
| | | | | Symetra - Employer - 032016 | 114.40 |
| | | | | Symetra - Employer - 032016 | 2.71 |
| | | | | Symetra - Employer - 032016 | 6.09 |
| | | | | Symetra - Employer - 032016 | 17.60 |
| 001651 | 03/31/16 | 2m Data systems | OREM, UT 84057 | Payroll Software Update Fee | 490.00 |
| 001652 | 03/31/16 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross - Employer - 032016 | 478.65 |
| | | | | Blue Cross - Employer - 032016 | 1,699.40 |
| | | | | Blue Cross - Employer - 032016 | 147.28 |
| | | | | Blue Cross - Employer - 032016 | 331.37 |
| | | | | Blue Cross - Employer - 032016 | 4,786.50 |
| | | | | Blue Cross - Employer - 032016 | 2,393.25 |
| 001653 | 03/31/16 | Quill Corporation | PHILADELPHIA, PA 19101-0600 | Elementary Supplies | 15.88 |
| | | | | Elementary Supplies | 14.41 |
| | | | | Elementary Supplies | 6.99 |
| | | | | Elementary Supplies | 77.30 |
| | | | | Elementary Supplies | 18.99 |
| | | | | Elementary Supplies | 4.47 |
| | | | | Elementary Supplies | 62.96 |
| | | | | Elementary Supplies | 47.57 |
| | | | | Elementary Supplies | 12.19 |
| | | | | Elementary Supplies | 9.32 |
| | | | | Elementary Supplies | 1.86 |
| | | | | Elementary Supplies | 16.96 |
| | | | | Elementary Supplies | 41.97 |
| | | | | Elementary Supplies | 106.27 |
| | | | | Elementary Supplies | 10.34 |
| | | | | Elementary Supplies | 1.97CR |
| | | | | Elementary Supplies | 10.33 |
| | | | | Elementary Supplies | 16.99 |
| | | | | Elementary Supplies | 25.99 |
| | | | | Elementary Supplies | 12.98 |
| | | | | Elementary Supplies | 21.33 |
| 001654 | 03/31/16 | SCHOOL DISTRICT #25 | POCATELLO, ID 83201-6119 | ** VOID ** | 0.00 |
| 001655 | 03/31/16 | Cable One | Phoenix, AZ 85062-8000 | Internet Service | 272.49 |
| 001656 | 03/31/16 | Verizon Wireless | Dallas, TX 75266-0108 | Mobile Phone - February | 50.76 |
| | | | | Mobile Phone - March | 50.76 |
| 001657 | 03/31/16 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP Vision - Employer - 032016 | 42.99 |
| | | | | VSP Vision - Employer - 032016 | 118.30 |
| | | | | VSP Vision - Employer - 032016 | 59.15 |
| | | | | VSP Vision - Employer - 032016 | 11.83 |
| | | | | VSP Vision - Employer - 032016 | 3.64 |
| | | | | VSP Vision - Employer - 032016 | 8.19 |
| 001658 | 03/31/16 | TD Therapy Services | Pocatello, ID 83201 | Speech Therapy Services | 2,262.33 |
| 001659 | 03/31/16 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 446.50 |
| | | | | Janitorial Supplies | 242.20 |
| | | | | Janitorial Supplies | 618.60 |
| 001660 | 03/31/16 | Nucleane | Pocatello, ID 83205 | Janitorial Service - March | 2,092.00 |
| 001661 | 03/31/16 | Changing Seasons, Inc. | Pocatello, ID 83201 | Grounds maintenance - March | 1,000.00 |
| 001662 | 03/31/16 | Affinity Partnerships, LLC | Pocatello, ID 83206 | Concurrent Call Sessions - Jan | 90.00 |
| | | | | Concurrent Call Sessions - Oct | 90.00 |
| | | | | Concurrent Call Sessions - Apr | 90.00 |
| | | | | Concurrent Call Sessions - Dec | 90.00 |
| | | | | Concurrent Call Sessions - Nov | 90.00 |
| | | | | Concurrent Call Sessions - Mar | 90.00 |
| | | | | Concurrent Call Sessions - Feb | 90.00 |
| 001663 | 04/12/16 | Joel Lovstedt | Pocatello, ID 83201 | Broom & Other Supplies | 53.71 |
| 001664 | 04/12/16 | William Henry | Chubbuck, ID 83202 | Science Class Supplies | 181.11 |

(Mo-Yr: 07-2015-06-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|-------------------------------|------------------------------------|-------------|
| 001665 | 04/12/16 | Justin Harmon | , | PE Supplies | 44.41 |
| 001666 | 04/12/16 | DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | Medicaid Match Payment | 1,679.17 |
| 001667 | 04/12/16 | Cable One | Phoenix, AZ 85062-8000 | Internet Service - April | 305.79 |
| 001668 | 04/25/16 | Melanie Reynolds | , | Substitute Teaching - Music | 160.00 |
| 001670 | 04/25/16 | Janene Nielson | , | Substitute Teacher - Music | 160.00 |
| 001674 | 06/29/16 | Jamie Aubrey | Pocatello, ID 83201 | Khan Academy Trip to Boise | 256.30 |
| | | | | Faculty Party Supplies | 65.43 |
| 102015 | 10/20/15 | City of Chubbuck | Chubbuck, ID 83202-0006 | Sept Sewer and Sanit | 636.70 |
| 102115 | 10/21/15 | EMC Insurance Companies | , | Prop & Liability Ins - Monthly Pmt | 1,047.47 |
| 150921 | 09/21/15 | EMC Insurance Companies | , | Prop & Liability Ins - Monthly Pmt | 649.92 |
| 150922 | 09/21/15 | Zions First National Bank | , | Bank Fees - From Statement | 29.24 |
| 150924 | 09/24/15 | Zions Bank Visa | Salt Lake City, UT 84130-0833 | Fees and Interest | 39.00 |
| | | | | Home Depot - Bldg Supplies | 165.09 |
| | | | | Fees and Interest | 106.63 |
| | | | | NewEgg-Computer Supplies | 990.66 |
| | | | | finish later | 8,791.05 |
| 150930 | 09/30/15 | Building Hope | Washington, DC 20006 | Online Payment - Const Interest | 16,800.00 |
| 151031 | 10/31/15 | City of Chubbuck | Chubbuck, ID 83202-0006 | Oct Sewer & Sanitation | 668.35 |
| 151102 | 10/31/15 | Idaho Power-Processing Center | Seattle, WA 98124-1966 | Electricity | 2,075.71 |
| 151119 | 11/19/15 | Idaho Power-Processing Center | Seattle, WA 98124-1966 | Electricity - November | 2,012.17 |
| 151120 | 11/20/15 | EMC Insurance Companies | , | Prop & Liability Ins - Monthly Pmt | 1,047.48 |
| 151130 | 11/30/15 | City of Chubbuck | Chubbuck, ID 83202-0006 | Water & Sewer - November | 633.58 |
| 151209 | 11/30/15 | First National Bank Omaha | Omaha, NE 68103-2818 | Classroom Supplies - Warwick | 70.35 |
| | | | | Classroom Supplies - Volbrecht | 113.25 |
| | | | | Classroom Supplies - Lorimer | 11.68 |
| | | | | Interest | 19.47 |
| | | | | Font License - Design | 73.50 |
| | | | | Book - Library | 7.94 |
| | | | | Milk - Lunchroom | 153.63 |
| 151221 | 12/21/15 | EMC Insurance Companies | , | Prop & Liability Ins - Monthly Pmt | 1,047.46 |
| 160107 | 01/07/16 | Zions Bank Visa | Salt Lake City, UT 84130-0833 | Elementary Supplies | 12.26 |
| | | | | Misc Elementary Supplies | 131.58 |
| | | | | Replacement HDD - Newegg | 204.97 |
| | | | | Teachers Pay Teachers | 70.56 |
| | | | | Food Service Supplies | 80.74 |
| | | | | Misc Elem Supplies | 33.00 |
| | | | | Grounds Maint Supplies | 34.90 |
| | | | | Chargers | 104.94 |
| | | | | Tire Repair | 7.91 |
| | | | | Scholastic Purchase | 72.00 |
| | | | | Pest Control | 145.00 |
| | | | | Food - Pizza Pie Cafe | 9.80 |
| | | | | Elementary Supplies | 20.97 |
| | | | | Food - Pizza Pie Cafe | 9.80 |
| | | | | One IPAD Replacement | 279.00 |
| 160120 | 01/20/16 | EMC Insurance Companies | , | Prop & Liability Ins - Monthly Pmt | 1,047.48 |
| 160125 | 01/25/16 | City of Chubbuck | Chubbuck, ID 83202-0006 | Water & Sewer - December | 599.54 |
| 160126 | 01/25/16 | Idaho Power-Processing Center | Seattle, WA 98124-1966 | Electricity - January | 1,810.68 |
| | | | | Electricity - December | 1,848.20 |
| 160128 | 01/28/16 | Zions Bank Visa | Salt Lake City, UT 84130-0833 | Batteries | 6.40 |
| | | | | Shelving and other misc supplies | 76.65 |
| | | | | Food Purchase - Pizza Pie | 8.46 |
| | | | | MobyMax - Reading, 1st Grade | 99.00 |
| | | | | Pneumatic Parts | 40.25 |
| | | | | Music Supplies | 152.19 |
| | | | | Amazon - Misc Elem Supplies | 647.81 |
| | | | | Food Purchase - Pizza Pie | 9.80 |
| 160130 | 01/31/16 | First National Bank Omaha | Omaha, NE 68103-2818 | Lego Robotics Activity | 605.32 |
| | | | | Copy Paper | 529.80 |
| | | | | Meadow Gold - Milk | 184.27 |
| | | | | Books - Library | 225.31 |
| | | | | Books - Library | 221.29 |
| | | | | Teacher Supplies | 145.21 |
| | | | | Misc Supplies | 25.90 |
| | | | | Scotts Lock & Key Service | 67.42 |
| | | | | Admin Office Suplies | 384.30 |
| | | | | Lottery Newspaper Ad | 93.83 |
| 160131 | 01/31/16 | City of Chubbuck | Chubbuck, ID 83202-0006 | Water & Sewer - January | 571.64 |
| 160215 | 02/15/16 | Building Hope | Washington, DC 20006 | Reduction in LT Debt-BH | 15,233.77 |
| | | | | Quarterly Payment - Building Hope | 16,686.60 |
| | | | | Quarterly Payment - Building Hope | 15,233.77 |
| | | | | Unpaid Balance - accrue | 15,233.77CR |
| | | | | Reduction in LT Debt-BH | 15,233.77CR |
| | | | | | 16,686.60CR |
| 160219 | 02/19/16 | Building Hope | Washington, DC 20006 | ** VOID ** | 0.00 |
| 160222 | 02/22/16 | EMC Insurance Companies | , | Prop & Liab Insurance Monthly Pmt | 1,047.46 |
| 160225 | 02/25/16 | Zions Bank Visa | Salt Lake City, UT 84130-0833 | Amazon - School Supplies | 23.99 |
| | | | | Scholastic Book Club Books | 103.56 |
| | | | | Home Depot - Supplies | 8.44 |
| | | | | Amazon - School Supplies | 10.98 |
| | | | | Amazon - School Supplies | 26.94 |
| | | | | Scholastic Book Club Books | 60.00 |
| | | | | Main Street Music | 665.00 |
| | | | | Replacement Equipment - NewEgg | 229.99 |
| | | | | Office Max - paper | 59.97 |
| | | | | Really Good Stuff - Class Supplies | 114.84 |
| | | | | Office Max - Supplies | 279.45 |
| | | | | Food - Pizza Pie | 19.59 |
| | | | | AAssoc Superv and Curr | 149.00 |
| | | | | Amazon - School Supplies | 103.56 |
| | | | | Food - Pizza Pie | 9.80 |
| | | | | Amazon - School Supplies | 37.56 |

(Mo-Yr: 07-2015-06-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|-------------------------|------------------------------------|----------|
| | | | | Main Street Music | 70.00 |
| | | | | Amazon - School Supplies | 3.40 |
| 160226 | 02/25/16 | First National Bank Omaha | Omaha, NE 68103-2818 | Milk - Food Service | 207.22 |
| | | | | 3rd Grade Supplies | 66.78 |
| | | | | Library Books | 313.96 |
| | | | | Copy Paper | 319.84 |
| 160227 | 02/25/16 | Idaho Power-Processing Center | Seattle, WA 98124-1966 | Electricity - February | 2,292.18 |
| 160228 | 02/26/16 | Gem State Pest Solutions | Pocatello, ID 83401 | Pest Control Service | 270.00 |
| 160321 | 03/21/16 | EMC Insurance Companies | , | Property and Liability Insurance | 1,047.48 |
| 160329 | 03/31/16 | City of Chubbuck | Chubbuck, ID 83202-0006 | Water/Sewer/Trash - March | 600.39 |
| 160330 | 03/31/16 | Idaho Power-Processing Center | Seattle, WA 98124-1966 | Electricity - March | 1,980.42 |
| 160420 | 04/20/16 | EMC Insurance Companies | , | Prop & Liab Ins Monthly Payment | 1,047.46 |
| 160428 | 04/29/16 | First National Bank Omaha | Omaha, NE 68103-2818 | Amazon Purchases - Library | 163.03 |
| | | | | Interest | 32.88 |
| | | | | Supply Closet Paper/Page Protector | 70.43 |
| | | | | Milk For Lunches | 121.58 |
| 160429 | 04/29/16 | City of Chubbuck | Chubbuck, ID 83202-0006 | Water/Sewer/Trash - April | 792.57 |
| 160430 | 04/30/16 | Idaho Power-Processing Center | Seattle, WA 98124-1966 | Electricity - April | 1,822.83 |
| 160510 | 05/10/16 | INTERMOUNTAIN GAS | BOISE, ID 83732 | Gas Service - Pro Builders | 882.75 |
| 160520 | 05/20/16 | EMC Insurance Companies | , | Property & Liability Ins - Monthly | 1,047.49 |
| 160523 | 05/23/16 | Idaho Power-Processing Center | Seattle, WA 98124-1966 | Electricity - May | 1,971.78 |
| 160530 | 05/31/16 | City of Chubbuck | Chubbuck, ID 83202-0006 | Water/Sewer/Trash - May | 821.32 |

(Mo-Yr: 01-2016-01-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------------|------------------------------------|------------|
| 001370 | 01/25/16 | Idaho State University | Pocatello, ID 83209 | Christmas Performance Facility | 2,000.00 |
| 001371 | 01/25/16 | Lorrie Warwick | Chubbuck, ID 83202 | Elementary Classroom Supplies | 57.80 |
| 001372 | 01/25/16 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental Employer - 012016 | 12.33 |
| | | | | Delta Dental Employer - 012016 | 480.96 |
| | | | | Delta Dental Employer - 012016 | 200.40 |
| | | | | Delta Dental Employer - 012016 | 164.20 |
| | | | | Credit adjustment | 400.00CR |
| | | | | Credit adjustment | 153.88CR |
| | | | | Delta Dental Employer - 012016 | 40.08 |
| | | | | Delta Dental Employer - 012016 | 27.75 |
| 001373 | 01/25/16 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - Employer - 012016 | 2.31 |
| | | | | Symetra - Employer - 012016 | 97.50 |
| | | | | Symetra - Employer - 012016 | 45.00 |
| | | | | Symetra - Employer - 012016 | 15.00 |
| | | | | Adjustment for Rate Change | 89.70 |
| | | | | Adjustment for Rate Change | 29.90 |
| | | | | Symetra - Employer - 012016 | 7.50 |
| | | | | Symetra - Employer - 012016 | 5.19 |
| 001374 | 01/25/16 | INTERMOUNTAIN GAS | BOISE, ID 83732 | Gas Service - Building Const | 785.08 |
| 001375 | 01/25/16 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross - Employer - 012016 | 147.28 |
| | | | | Blue Cross - Employer - 012016 | 4,786.50 |
| | | | | Blue Cross - Employer - 012016 | 2,393.25 |
| | | | | Blue Cross - Employer - 012016 | 1,699.40 |
| | | | | Adjustment | 4,345.10CR |
| | | | | Blue Cross - Employer - 012016 | 478.65 |
| | | | | Blue Cross - Employer - 012016 | 331.37 |
| 001376 | 01/25/16 | DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | Medicaid Match | 106.11 |
| 001377 | 01/25/16 | Cable One | Phoenix, AZ 85062-8000 | Internet Service | 287.40 |
| 001378 | 01/25/16 | Verizon Wireless | Dallas, TX 75266-0108 | Mobile Phone - December | 50.63 |
| 001379 | 01/25/16 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP Vision - Employer - 012016 | 3.64 |
| | | | | VSP Vision - Employer - 012016 | 118.30 |
| | | | | VSP Vision - Employer - 012016 | 59.15 |
| | | | | VSP Vision - Employer - 012016 | 42.99 |
| | | | | VSP Vision - Employer - 012016 | 11.83 |
| | | | | VSP Vision - Employer - 012016 | 8.19 |
| 001380 | 01/25/16 | Joel Lovstedt | Pocatello, ID 83201 | Maintenance Supplies - Box Grabber | 42.20 |
| 001381 | 01/25/16 | TD Therapy Services | Pocatello, ID 83201 | Speech Therapy Services | 1,698.58 |
| 001382 | 01/25/16 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 197.12 |
| | | | | Janitorial Supplies | 256.00 |
| 001383 | 01/25/16 | Nucleane | Pocatello, ID 83205 | Janitorial Service - December | 1,540.00 |
| 001384 | 01/25/16 | Changing Seasons, Inc. | Pocatello, ID 83201 | Grounds Maintenance - December | 1,148.75 |
| 001385 | 01/25/16 | Access Point Family Services | Idaho Falls, ID 83404 | H.I. Services | 603.82 |
| | | | | H.I. Services | 2,192.82 |
| | | | | H.I. Services | 1,390.38 |
| 001386 | 01/25/16 | Justin R Harmon | Chubbuck, ID 83202 | health Insurance Co-pay Buy-Down | 800.00 |
| 001387 | 01/25/16 | ThyssenKrupp Elevator Corp. | Cottonwood Heights, UT 84047-5624 | Elevator Service | 162.50 |
| 001388 | 01/25/16 | Powerschool Group LLC | San Francisco, CA 94139-8408 | Powerschool License Fee | 2,782.50 |
| | | | | Powerschool Maintenance Fee | 997.50 |
| 001636 | 01/14/16 | COSTCO | , | School Supplies | 29.97 |
| 001637 | 01/28/16 | Academy PTO | Chubbuck, ID 83202 | Refund Box Tops For Education Fund | 689.20 |
| 160107 | 01/07/16 | Zions Bank Visa | Salt Lake City, UT 84130-0833 | Misc Elem Supplies | 33.00 |
| | | | | Tire Repair | 7.91 |
| | | | | Food - Pizza Pie Cafe | 9.80 |
| | | | | Teachers Pay Teachers | 70.56 |
| | | | | Grounds Maint Supplies | 34.90 |
| | | | | Misc Elementary Supplies | 131.58 |
| | | | | Chargers | 104.94 |
| | | | | Elementary Supplies | 20.97 |
| | | | | One IPAD Replacement | 279.00 |
| | | | | Elementary Supplies | 12.26 |
| | | | | Replacement HDD - Newegg | 204.97 |
| | | | | Food - Pizza Pie Cafe | 9.80 |
| | | | | Food Service Supplies | 80.74 |
| | | | | Pest Control | 145.00 |
| | | | | Scholastic Purchase | 72.00 |
| 160120 | 01/20/16 | EMC Insurance Companies | , | Prop & Liability Ins - Monthly Pmt | 1,047.48 |
| 160125 | 01/25/16 | City of Chubbuck | Chubbuck, ID 83202-0006 | Water & Sewer - December | 599.54 |
| 160126 | 01/25/16 | Idaho Power-Processing Center | Seattle, WA 98124-1966 | Electricity - December | 1,848.20 |
| | | | | Electricity - January | 1,810.68 |
| 160128 | 01/28/16 | Zions Bank Visa | Salt Lake City, UT 84130-0833 | Batteries | 6.40 |
| | | | | Music Supplies | 152.19 |
| | | | | Food Purchase - Pizza Pie | 8.46 |
| | | | | Food Purchase - Pizza Pie | 9.80 |
| | | | | Pneumatic Parts | 40.25 |
| | | | | Amazon - Misc Elem Supplies | 647.81 |
| | | | | MobyMax - Reading, 1st Grade | 99.00 |
| | | | | Shelving and other misc supplies | 76.65 |
| 160130 | 01/31/16 | First National Bank Omaha | Omaha, NE 68103-2818 | Lottery Newspaper Ad | 93.83 |
| | | | | Lego Robotics Activity | 605.32 |
| | | | | Books - Library | 221.29 |
| | | | | Books - Library | 225.31 |
| | | | | Scotts Lock & Key Service | 67.42 |
| | | | | Copy Paper | 529.80 |
| | | | | Admin Office Suplies | 384.30 |
| | | | | Meadow Gold - Milk | 184.27 |
| | | | | Misc Supplies | 25.90 |
| | | | | Teacher Supplies | 145.21 |
| 160131 | 01/31/16 | City of Chubbuck | Chubbuck, ID 83202-0006 | Water & Sewer - January | 571.64 |

(Mo-Yr: 02-2016-02-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------------|------------------------------------|-------------|
| 001232 | 02/12/16 | American Fidelity Assurance Co | Oklahoma City, OK 73125-0610 | Jamie Aubrey | 70.20 |
| 001390 | 02/09/16 | INTERMOUNTAIN GAS | BOISE, ID 83732 | Gas Service - January | 974.46 |
| 001391 | 02/09/16 | Quill Corporation | PHILADELPHIA, PA 19101-0600 | Office Supplies | 108.95 |
| | | | | Office Supplies | 77.46 |
| | | | | Office Supplies | 22.04 |
| | | | | Office Supplies | 4.17 |
| | | | | Office Supplies | 36.49 |
| | | | | Office Supplies | 22.85 |
| | | | | Office Supplies | 174.36 |
| | | | | Office Supplies | 5.09 |
| | | | | Office Supplies | 15.29 |
| | | | | Office Supplies | 27.99 |
| | | | | Office Supplies | 32.98 |
| 001392 | 02/09/16 | Peter Griffin | Pocatello, ID 83201 | Insurance buy-down Plan | 377.22 |
| 001393 | 02/09/16 | SCHOOL DISTRICT #25 | POCATELLO, ID 83201-6119 | Office Supplies | 54.54 |
| 001394 | 02/09/16 | DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | Medicaid Match Payment | 1,508.02 |
| 001395 | 02/09/16 | TERESA JACKMAN | POCATELLO, ID 83201 | Spalding Coaching 1&2 & Cert Travl | 889.47 |
| 001396 | 02/09/16 | Cable One | Phoenix, AZ 85062-8000 | Internet Service | 295.85 |
| 001397 | 02/09/16 | Verizon Wireless | Dallas, TX 75266-0108 | Mobile Phone - January | 50.76 |
| 001398 | 02/09/16 | ISB | Boise, ID 83709 | Medicaid Admin Fee | 116.28 |
| 001399 | 02/09/16 | Jonah Lloyd | , | Snowblower Pins, Gas, Gas Can | 27.37 |
| 001400 | 02/09/16 | William Henry | Chubbuck, ID 83202 | Science Supplies | 465.09 |
| 001401 | 02/09/16 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 290.60 |
| | | | | Janitorial Supplies | 261.90 |
| 001402 | 02/09/16 | Nucleane | Pocatello, ID 83205 | Janitorial Service - January | 3,055.00 |
| | | | | Janitorial Supplies - Gym Broom | 54.04 |
| 001403 | 02/09/16 | Changing Seasons, Inc. | Pocatello, ID 83201 | Grounds Maintenance - January | 1,000.00 |
| 001404 | 02/09/16 | Pro Builders, Inc. | Pocatello, ID 83201 | Parking Lot | 11,345.31 |
| | | | | Bleachers | 49,741.00 |
| 001405 | 02/09/16 | ThyssenKrupp Elevator Corp. | Cottonwood Heights, UT 84047-5624 | Elevator Service - Feb through Apr | 225.00 |
| 001406 | 02/12/16 | CONNIE GRIFFIN | , | Lamination, Card Stock | 18.05 |
| | | | | Bus to Nutcracker Balet - 5th | 65.00 |
| | | | | Shelf Liners- Library | 15.98 |
| | | | | Stamps, First Aid, and Misc other | 135.11 |
| | | | | Bread, PB&J for Lunch Program | 24.59 |
| 001411 | 02/19/16 | Idaho Charter School Network | BOISE, ID 83702 | ***VOID*** | 0.00 |
| 001412 | 02/19/16 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross - Employer - 022016 | 147.28 |
| | | | | Blue Cross - Employer - 022016 | 4,786.50 |
| | | | | Blue Cross - Employer - 022016 | 2,393.25 |
| | | | | Blue Cross - Employer - 022016 | 1,699.40 |
| | | | | Blue Cross - Employer - 022016 | 478.65 |
| | | | | Blue Cross - Employer - 022016 | 331.37 |
| 001413 | 02/19/16 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP Vision - Employer - 022016 | 3.64 |
| | | | | VSP Vision - Employer - 022016 | 118.30 |
| | | | | VSP Vision - Employer - 022016 | 59.15 |
| | | | | VSP Vision - Employer - 022016 | 42.99 |
| | | | | VSP Vision - Employer - 022016 | 11.83 |
| | | | | VSP Vision - Employer - 022016 | 8.19 |
| 001414 | 02/19/16 | Idaho State Board of Education | Boise, ID 83720-0037 | Authorizer Fees - 2016 | 11,272.75 |
| 001415 | 02/19/16 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 541.30 |
| | | | | Janitorial Supplies | 212.20 |
| | | | | Sales Tax Refund | 11.86CR |
| | | | | Sales Tax Refund | 11.02CR |
| | | | | Error Correction by J&J | 0.20CR |
| | | | | Janitorial Supplies | 312.10 |
| 001419 | 02/19/16 | Idaho Charter School Network | BOISE, ID 83702 | Accounting Services - Jul - Dec | 11,400.00 |
| | | | | Deduct board training | 3,875.00CR |
| | | | | Accounting Services - January | 1,900.00 |
| | | | | Annual Membership Fee | 1,252.53 |
| | | | | Accounting Services - February | 1,900.00 |
| 001420 | 02/19/16 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental Employer - 022016 | 12.33 |
| | | | | Delta Dental Employer - 022016 | 480.96 |
| | | | | Delta Dental Employer - 022016 | 200.40 |
| | | | | Delta Dental Employer - 022016 | 164.20 |
| | | | | Delta Dental Employer - 022016 | 40.08 |
| | | | | Delta Dental Employer - 022016 | 27.75 |
| 001421 | 02/19/16 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - Employer - 022016 | 2.71 |
| | | | | Symetra - Employer - 022016 | 114.40 |
| | | | | Symetra - Employer - 022016 | 52.80 |
| | | | | Symetra - Employer - 022016 | 17.60 |
| | | | | Symetra - Employer - 022016 | 8.80 |
| | | | | Symetra - Employer - 022016 | 6.09 |
| 001422 | 02/25/16 | INTERMOUNTAIN GAS | BOISE, ID 83732 | Gas Service - February | 911.36 |
| 001423 | 02/25/16 | Quill Corporation | PHILADELPHIA, PA 19101-0600 | Office Supplies | 108.94 |
| 001424 | 02/25/16 | Peter Griffin | Pocatello, ID 83201 | Materials - PE Archery Class | 24.99 |
| | | | | Project Wild - Continuing Educatio | 125.00 |
| | | | | NNU Credit fee - 2 credits | 120.00 |
| | | | | Mileage Reimbursement | 141.35 |
| 001425 | 02/25/16 | CenturyLink | Phoenix, AZ 85038-9040 | Final Bill - Prior Facility | 409.11 |
| 001426 | 02/25/16 | TD Therapy Services | Pocatello, ID 83201 | Speech Therapy Services | 1,633.50 |
| 001427 | 02/25/16 | Isabell Haro | Pocatello, ID 83201 | 35 Book Covers | 18.78 |
| | | | | Big math die set | 9.87 |
| 001428 | 02/25/16 | American Fidelity Assurance Co | Oklahoma City, OK 73125-0610 | Denisee McClure Correction Bill | 116.90 |
| 001638 | 02/11/16 | COSTCO | , | Office Supplies | 730.09 |
| 001640 | 02/29/16 | STATE DEPARTMENT OF EDUCATION | BOISE, ID 83720 | SDE Teacher Cert (M Eddie) | 100.00 |
| 001641 | 02/29/16 | COSTCO | , | Office Supplies | 239.88 |
| 160215 | 02/15/16 | Building Hope | Washington, DC 20006 | Quarterly Payment - Building Hope | 16,686.60 |
| | | | | Reduction in LT Debt-BH | 15,233.77 |
| | | | | Reduction in LT Debt-BH | 15,233.77CR |
| | | | | Unpaid Balance - accrue | 15,233.77CR |
| | | | | Quarterly Payment - Building Hope | 15,233.77 |
| | | | | | 16,686.60CR |

(Mo-Yr: 02-2016-02-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|-------------------------------|------------------------------------|----------|
| 160219 | 02/19/16 | Building Hope | Washington, DC 20006 | ** VOID ** | 0.00 |
| 160222 | 02/22/16 | EMC Insurance Companies | , | Prop & Liab Insurance Monthly Pmt | 1,047.46 |
| 160225 | 02/25/16 | Zions Bank Visa | Salt Lake City, UT 84130-0833 | Amazon - School Supplies | 23.99 |
| | | | | Amazon - School Supplies | 26.94 |
| | | | | Really Good Stuff - Class Supplies | 114.84 |
| | | | | Scholastic Book Club Books | 60.00 |
| | | | | Amazon - School Supplies | 10.98 |
| | | | | Main Street Music | 665.00 |
| | | | | AAssoc Superv and Curr | 149.00 |
| | | | | Food - Pizza Pie | 19.59 |
| | | | | Amazon - School Supplies | 103.56 |
| | | | | Amazon - School Supplies | 37.56 |
| | | | | Scholastic Book Club Books | 103.56 |
| | | | | Home Depot - Supplies | 8.44 |
| | | | | Office Max - Supplies | 279.45 |
| | | | | Amazon - School Supplies | 3.40 |
| | | | | Main Street Music | 70.00 |
| | | | | Office Max - paper | 59.97 |
| | | | | Replacement Equipment - NewEgg | 229.99 |
| | | | | Food - Pizza Pie | 9.80 |
| 160226 | 02/25/16 | First National Bank Omaha | Omaha, NE 68103-2818 | Library Books | 313.96 |
| | | | | Copy Paper | 319.84 |
| | | | | 3rd Grade Supplies | 66.78 |
| | | | | Milk - Food Service | 207.22 |
| 160227 | 02/25/16 | Idaho Power-Processing Center | Seattle, WA 98124-1966 | Electricity - February | 2,292.18 |
| 160228 | 02/26/16 | Gem State Pest Solutions | Pocatello, ID 83401 | Pest Control Service | 270.00 |

(Mo-Yr: 03-2016-03-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|------------------------------------|----------|
| 001429 | 03/08/16 | SPALDING EDUCATION INTERNATION | PHOENIX, AZ 85027 | SCT Certification Fees | 30.00 |
| 001430 | 03/08/16 | Jo Bowen | Pocatello, ID 83201 | Mileage Reimbursement | 129.60 |
| 001431 | 03/08/16 | City of Chubbuck | Chubbuck, ID 83202-0006 | Water & Sewer - February | 594.64 |
| 001432 | 03/08/16 | Anderson, Julian & Hull, LLP | Boise, ID 83707-7426 | Idaho Education Law Institute - JL | 260.00 |
| 001433 | 03/08/16 | William Henry | Chubbuck, ID 83202 | Science Class Supplies | 355.21 |
| 001434 | 03/08/16 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 647.20 |
| 001435 | 03/08/16 | Nucleane | Pocatello, ID 83205 | Janitorial Service - February | 2,255.00 |
| 001436 | 03/08/16 | Changing Seasons, Inc. | Pocatello, ID 83201 | Grounds Maintenance - February | 1,000.00 |
| 001437 | 03/08/16 | Jamie Aubrey | Pocatello, ID 83201 | Mileage Reimbursement | 129.60 |
| 001438 | 03/08/16 | Access Point Family Services | Idaho Falls, ID 83404 | H.I. Services for KB - February | 476.70 |
| | | | | H.I. Services for KB - January | 1,334.76 |
| | | | | H.I. Services for KB - December | 802.45 |
| 001439 | 03/08/16 | Amanda Nielsen | Pocatello, ID 83204 | Classroom Supplies | 186.82 |
| 001440 | 03/08/16 | Isabelle Tew | Chubbuck, ID 83202 | Project Supplies | 7.35 |
| 001441 | 03/08/16 | Fort Hall Irrigation Project | Fort Hall, ID 83203 | Annual Irrigation Assessment | 446.16 |
| 001642 | 03/15/16 | COSTCO | , | Plates, Bowls & other Food Supplie | 41.36 |
| | | | | Paper | 155.94 |
| 001647 | 03/31/16 | LORI TURPIN | POCATELLO, ID 83202 | Books for Group Work | 62.37 |
| 001648 | 03/31/16 | Idaho Charter School Network | BOISE, ID 83702 | Accounting Services - March | 1,900.00 |
| 001649 | 03/31/16 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental Employer - 032016 | 12.33 |
| | | | | Delta Dental Employer - 032016 | 480.96 |
| | | | | Delta Dental Employer - 032016 | 200.40 |
| | | | | Delta Dental Employer - 032016 | 164.20 |
| | | | | Delta Dental Employer - 032016 | 40.08 |
| | | | | Delta Dental Employer - 032016 | 27.75 |
| 001650 | 03/31/16 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - Employer - 032016 | 2.71 |
| | | | | Symetra - Employer - 032016 | 114.40 |
| | | | | Symetra - Employer - 032016 | 52.80 |
| | | | | Symetra - Employer - 032016 | 17.60 |
| | | | | Symetra - Employer - 032016 | 8.80 |
| | | | | Symetra - Employer - 032016 | 6.09 |
| 001651 | 03/31/16 | 2m Data systems | OREM, UT 84057 | Payroll Software Update Fee | 490.00 |
| 001652 | 03/31/16 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross - Employer - 032016 | 4,786.50 |
| | | | | Blue Cross - Employer - 032016 | 2,393.25 |
| | | | | Blue Cross - Employer - 032016 | 1,699.40 |
| | | | | Blue Cross - Employer - 032016 | 147.28 |
| | | | | Blue Cross - Employer - 032016 | 478.65 |
| | | | | Blue Cross - Employer - 032016 | 331.37 |
| 001653 | 03/31/16 | Quill Corporation | PHILADELPHIA, PA 19101-0600 | Elementary Supplies | 16.99 |
| | | | | Elementary Supplies | 47.57 |
| | | | | Elementary Supplies | 15.88 |
| | | | | Elementary Supplies | 25.99 |
| | | | | Elementary Supplies | 6.99 |
| | | | | Elementary Supplies | 12.98 |
| | | | | Elementary Supplies | 21.33 |
| | | | | Elementary Supplies | 1.86 |
| | | | | Elementary Supplies | 14.41 |
| | | | | Elementary Supplies | 1,97CR |
| | | | | Elementary Supplies | 12.19 |
| | | | | Elementary Supplies | 106.27 |
| | | | | Elementary Supplies | 9.32 |
| | | | | Elementary Supplies | 10.34 |
| | | | | Elementary Supplies | 10.33 |
| | | | | Elementary Supplies | 62.96 |
| | | | | Elementary Supplies | 41.97 |
| | | | | Elementary Supplies | 4.47 |
| | | | | Elementary Supplies | 18.99 |
| | | | | Elementary Supplies | 16.96 |
| | | | | Elementary Supplies | 77.30 |
| 001654 | 03/31/16 | SCHOOL DISTRICT #25 | POCATELLO, ID 83201-6119 | ** VOID ** | 0.00 |
| 001655 | 03/31/16 | Cable One | Phoenix, AZ 85062-8000 | Internet Service | 272.49 |
| 001656 | 03/31/16 | Verizon Wireless | Dallas, TX 75266-0108 | Mobile Phone - February | 50.76 |
| | | | | Mobile Phone - March | 50.76 |
| 001657 | 03/31/16 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP Vision - Employer - 032016 | 3.64 |
| | | | | VSP Vision - Employer - 032016 | 118.30 |
| | | | | VSP Vision - Employer - 032016 | 59.15 |
| | | | | VSP Vision - Employer - 032016 | 42.99 |
| | | | | VSP Vision - Employer - 032016 | 11.83 |
| | | | | VSP Vision - Employer - 032016 | 8.19 |
| 001658 | 03/31/16 | TD Therapy Services | Pocatello, ID 83201 | Speech Therapy Services | 2,262.33 |
| 001659 | 03/31/16 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 242.20 |
| | | | | Janitorial Supplies | 618.60 |
| | | | | Janitorial Supplies | 446.50 |
| 001660 | 03/31/16 | Nucleane | Pocatello, ID 83205 | Janitorial Service - March | 2,092.00 |
| 001661 | 03/31/16 | Changing Seasons, Inc. | Pocatello, ID 83201 | Grounds maintenance - March | 1,000.00 |
| 001662 | 03/31/16 | Affinity Partnerships, LLC | Pocatello, ID 83206 | Concurrent Call Sessions - Jan | 90.00 |
| | | | | Concurrent Call Sessions - Feb | 90.00 |
| | | | | Concurrent Call Sessions - Mar | 90.00 |
| | | | | Concurrent Call Sessions - Apr | 90.00 |
| | | | | Concurrent Call Sessions - Oct | 90.00 |
| | | | | Concurrent Call Sessions - Nov | 90.00 |
| | | | | Concurrent Call Sessions - Dec | 90.00 |
| 160321 | 03/21/16 | EMC Insurance Companies | , | Property and Liability Insurance | 1,047.48 |
| 160329 | 03/31/16 | City of Chubbuck | Chubbuck, ID 83202-0006 | Water/Sewer/Trash - March | 600.39 |
| 160330 | 03/31/16 | Idaho Power-Processing Center | Seattle, WA 98124-1966 | Electricity - March | 1,980.42 |

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

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-------------------------------|------------------------------------|----------|
| 001463 | 04/22/16 | Lorrie Warwick | Chubbuck, ID 83202 | ***VOID*** | 0.00 |
| 001464 | 04/22/16 | Delta Dental | Salt Lake City, UT 84127 | ***VOID*** | 0.00 |
| 001465 | 04/22/16 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | ***VOID*** | 0.00 |
| 001466 | 04/22/16 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | ***VOID*** | 0.00 |
| 001467 | 04/22/16 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | ***VOID*** | 0.00 |
| 001468 | 04/22/16 | TD Therapy Services | Pocatello, ID 83201 | ***VOID*** | 0.00 |
| 001469 | 04/22/16 | Lorrie Warwick | Chubbuck, ID 83202 | Safety Audit - Shelf Replacement | 149.24 |
| 001470 | 04/22/16 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental Employer - 042016 | 12.33 |
| | | | | Delta Dental Employer - 042016 | 480.96 |
| | | | | Delta Dental Employer - 042016 | 200.40 |
| | | | | Delta Dental Employer - 042016 | 164.20 |
| | | | | Delta Dental Employer - 042016 | 40.08 |
| | | | | Delta Dental Employer - 042016 | 27.75 |
| 001471 | 04/22/16 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - Employer - 042016 | 2.71 |
| | | | | Symetra - Employer - 042016 | 114.40 |
| | | | | Symetra - Employer - 042016 | 52.80 |
| | | | | Symetra - Employer - 042016 | 17.60 |
| | | | | Symetra - Employer - 042016 | 8.80 |
| | | | | Symetra - Employer - 042016 | 6.09 |
| 001472 | 04/22/16 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross - Employer - 042016 | 147.28 |
| | | | | Blue Cross - Employer - 042016 | 4,786.50 |
| | | | | Blue Cross - Employer - 042016 | 2,393.25 |
| | | | | Blue Cross - Employer - 042016 | 1,699.40 |
| | | | | Blue Cross - Employer - 042016 | 478.65 |
| | | | | Blue Cross - Employer - 042016 | 331.37 |
| 001473 | 04/22/16 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP Vision - Employer - 042016 | 3.64 |
| | | | | VSP Vision - Employer - 042016 | 118.30 |
| | | | | VSP Vision - Employer - 042016 | 59.15 |
| | | | | VSP Vision - Employer - 042016 | 42.99 |
| | | | | VSP Vision - Employer - 042016 | 11.83 |
| | | | | VSP Vision - Employer - 042016 | 8.19 |
| 001474 | 04/22/16 | TD Therapy Services | Pocatello, ID 83201 | Speech Therapy Services | 1,740.75 |
| 001646 | 04/06/16 | COSTCO | , | School Supplies | 98.74 |
| 001663 | 04/12/16 | Joel Lovstedt | Pocatello, ID 83201 | Broom & Other Supplies | 53.71 |
| 001664 | 04/12/16 | William Henry | Chubbuck, ID 83202 | Science Class Supplies | 181.11 |
| 001665 | 04/12/16 | Justin Harmon | , | PE Supplies | 44.41 |
| 001666 | 04/12/16 | DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | Medicaid Match Payment | 1,679.17 |
| 001667 | 04/12/16 | Cable One | Phoenix, AZ 85062-8000 | Internet Service - April | 305.79 |
| 001668 | 04/25/16 | Melanie Reynolds | , | Substitute Teaching - Music | 160.00 |
| 001670 | 04/25/16 | Janene Nielson | , | Substitute Teacher - Music | 160.00 |
| 042716 | 04/27/16 | Zions Bank Visa | Salt Lake City, UT 84130-0833 | Amazon - Elementary Supplies | 889.05 |
| | | | | Leaning Links USA - Science | 74.58 |
| | | | | Mkees Feed - Science | 31.80 |
| | | | | Playground Music - Music Supplies | 30.00 |
| | | | | Fees | 60.46 |
| | | | | Gem State Pest - pest control | 270.00 |
| | | | | The Flag Store - Classroom flags | 102.45 |
| | | | | East Coast Music - Music Supp | 189.30 |
| | | | | Meals | 59.60 |
| | | | | Apple Store - replacement power s | 20.14 |
| | | | | Earth's Bday Proj - Elem Supp | 38.00 |
| | | | | Sheet Music Plus - Music Supplies | 31.20 |
| | | | | Home Depot - Maintenance Supplies | 270.70 |
| | | | | Oriental Trading-Elem Supp | 186.87 |
| | | | | Office Supplies | 53.99 |
| | | | | Uline - Supplies | 45.36 |
| 160420 | 04/20/16 | EMC Insurance Companies | , | Prop & Liab Ins Monthly Payment | 1,047.46 |
| 160428 | 04/29/16 | First National Bank Omaha | Omaha, NE 68103-2818 | Supply Closet Paper/Page Protector | 70.43 |
| | | | | Milk For Lunches | 121.58 |
| | | | | Amazon Purchases - Library | 163.03 |
| | | | | Interest | 32.88 |
| 160429 | 04/29/16 | City of Chubbuck | Chubbuck, ID 83202-0006 | Water/Sewer/Trash - April | 792.57 |
| 160430 | 04/30/16 | Idaho Power-Processing Center | Seattle, WA 98124-1966 | Electricity - April | 1,822.83 |

(Mo-Yr: 05-2016-05-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------------|------------------------------------|----------|
| 001481 | 05/25/16 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental Employer - 052016 | 12.33 |
| | | | | Delta Dental Employer - 052016 | 480.96 |
| | | | | Delta Dental Employer - 052016 | 200.40 |
| | | | | Delta Dental Employer - 052016 | 164.20 |
| | | | | Delta Dental Employer - 052016 | 40.08 |
| | | | | Delta Dental Employer - 052016 | 27.75 |
| 001482 | 05/25/16 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - Employer - 052016 | 2.71 |
| | | | | Symetra - Employer - 052016 | 114.40 |
| | | | | Symetra - Employer - 052016 | 52.80 |
| | | | | Symetra - Employer - 052016 | 17.60 |
| | | | | Symetra - Employer - 052016 | 8.80 |
| | | | | Symetra - Employer - 052016 | 6.09 |
| 001483 | 05/25/16 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross - Employer - 052016 | 147.28 |
| | | | | Blue Cross - Employer - 052016 | 4,786.50 |
| | | | | Blue Cross - Employer - 052016 | 2,393.25 |
| | | | | Blue Cross - Employer - 052016 | 1,699.40 |
| | | | | Blue Cross - Employer - 052016 | 478.65 |
| | | | | Blue Cross - Employer - 052016 | 331.37 |
| 001485 | 05/22/16 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP Vision - Employer - 052016 | 118.30 |
| | | | | VSP Vision - Employer - 052016 | 59.15 |
| | | | | VSP Vision - Employer - 052016 | 42.99 |
| | | | | VSP Vision - Employer - 052016 | 11.83 |
| | | | | VSP Vision - Employer - 052016 | 3.64 |
| | | | | VSP Vision - Employer - 052016 | 8.19 |
| 001487 | 05/23/16 | Quill Corporation | PHILADELPHIA, PA 19101-0600 | Elementary Supplies | 31.98 |
| | | | | Elementary Supplies | 13.08 |
| | | | | Elementary Supplies | 11.90 |
| 001488 | 05/23/16 | SCHOOL DISTRICT #25 | POCATELLO, ID 83201-6119 | School Supplies | 54.54 |
| | | | | School Supplies | 21.90 |
| | | | | School Supplies | 40.98 |
| 001489 | 05/23/16 | CONNIE GRIFFIN | , | Mail PBS writing contests-Kinderga | 7.75 |
| | | | | Contact paper for covering books,h | 34.45 |
| | | | | PT conference food | 139.40 |
| | | | | Contact paper for covering books | 39.95 |
| | | | | PBJ, Bread | 43.68 |
| | | | | Bus fee for 5th to Youth Symphony | 67.00 |
| | | | | Bulletin board, pushpins, adaptor | 16.06 |
| 001490 | 05/23/16 | DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | Medicaid Match Payment | 213.95 |
| 001491 | 05/23/16 | Cable One | Phoenix, AZ 85062-8000 | Internet Service - May | 289.51 |
| 001492 | 05/23/16 | Verizon Wireless | Dallas, TX 75266-0108 | Mobile Phone - April | 51.73 |
| | | | | Mobile Phone - May | 51.73 |
| 001493 | 05/23/16 | ISB | Boise, ID 83709 | Medicaid Admin Fee | 441.88 |
| 001494 | 05/23/16 | TD Therapy Services | Pocatello, ID 83201 | Speech Therapy Services | 2,264.17 |
| 001495 | 05/23/16 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supp:ies | 548.80 |
| | | | | Janitorial Supp:ies | 541.50 |
| | | | | Janitorial Supp:ies | 228.00 |
| | | | | Janitorial Supp:ies | 451.60 |
| | | | | Janitorial Supplies | 210.20 |
| 001496 | 05/23/16 | Nucleane | Pocatello, ID 83205 | Janitorial Service - April | 2,310.00 |
| 001497 | 05/23/16 | Changing Seasons, Inc. | Pocatello, ID 83201 | Grounds Maintenance - April | 1,000.00 |
| 001498 | 05/23/16 | Access Point Family Services | Idaho Falls, ID 83404 | H.I. Services - February 15-27 | 1,231.48 |
| | | | | H.I. Services - Feb 29 - Apr 2 | 2,343.78 |
| | | | | H.I. Services - April 4-16 | 1,445.99 |
| | | | | H.I. Services - April 18-30 | 1,604.89 |
| 001499 | 05/23/16 | ThyssenKrupp Elevator Corp. | Cottonwood Heights, UT 84047-5624 | Elevator Service - May through Jul | 225.00 |
| 001503 | 05/23/16 | Affinity Partnerships, LLC | Pocatello, ID 83206 | Concurrent Call Sessions - May | 90.00 |
| 001504 | 05/23/16 | All Around Sports | Boise, ID 83705 | Poster | 250.00 |
| 001505 | 05/23/16 | Newkirk and Associates, Inc. | Rockford, MI 49341 | Art Supplies | 1,056.00 |
| 001506 | 05/23/16 | Valley Office Systems | Idaho Falls, ID 83401 | Copier Contract | 623.70 |
| 001507 | 05/23/16 | Julie A. Mead | Caldwell, ID 83607 | Psychologist | 1,890.00 |
| 001508 | 05/23/16 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 461.70 |
| 160510 | 05/10/16 | INTERMOUNTAIN GAS | BOISE, ID 83732 | Gas Service - Pro Builders | 882.75 |
| 160520 | 05/20/16 | EMC Insurance Companies | , | Property & Liability Ins - Monthly | 1,047.49 |
| 160523 | 05/23/16 | Idaho Power-Processing Center | Seattle, WA 98124-1966 | Electricity - May | 1,971.78 |
| 160530 | 05/31/16 | City of Chubbuck | Chubbuck, ID 83202-0006 | Water/Sewer/Trash - May | 821.32 |

(Mo-Yr: 06-2016-06-2016)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|---------------------------------|----------|
| 001522 | 06/25/16 | Idaho State University | Pocatello, ID 83209 | Facility Rental | 2,000.00 |
| 001523 | 06/25/16 | Idaho Charter School Network | BOISE, ID 83702 | Accounting Services | 5,700.00 |
| | | | | Refund Fees | 460.11CR |
| | | | | Refund Fees | 440.64CR |
| 001524 | 06/25/16 | Delta Dental | Salt Lake City, UT 84127 | Delta Dental Employer - 062016 | 12.33 |
| | | | | Delta Dental Employer - 062016 | 480.96 |
| | | | | Delta Dental Employer - 062016 | 200.40 |
| | | | | Delta Dental Employer - 062016 | 164.20 |
| | | | | correction | 86.22CR |
| | | | | Delta Dental Employer - 062016 | 40.08 |
| | | | | Delta Dental Employer - 062016 | 27.75 |
| 001525 | 06/25/16 | Symetra Life Insurance Company | Minneapolis, MN 55480-1491 | Symetra - Employer - 062016 | 2.71 |
| | | | | Symetra - Employer - 062016 | 114.40 |
| | | | | Symetra - Employer - 062016 | 52.80 |
| | | | | Symetra - Employer - 062016 | 17.60 |
| | | | | Symetra - Employer - 062016 | 8.80 |
| | | | | Symetra - Employer - 062016 | 6.09 |
| 001526 | 06/25/16 | BLUE CROSS OF IDAHO | BOISE, ID 83707 | Blue Cross - Employer - 062016 | 147.28 |
| | | | | Blue Cross - Employer - 062016 | 4,786.50 |
| | | | | Blue Cross - Employer - 062016 | 2,393.25 |
| | | | | Blue Cross - Employer - 062016 | 1,699.40 |
| | | | | Blue Cross - Employer - 062016 | 478.65 |
| | | | | Blue Cross - Employer - 062016 | 331.37 |
| 001527 | 06/25/16 | Quill Corporation | PHILADELPHIA, PA 19101-0600 | Elementary Supplies | 60.46 |
| | | | | Elementary Supplies | 9.99 |
| | | | | Elementary Supplies | 39.95 |
| | | | | Elementary Supplies | 60.44 |
| | | | | Elementary Supplies | 37.97 |
| | | | | Elementary Supplies | 10.99 |
| 001528 | 06/25/16 | BOISE STATE UNIVERSITY | BOISE, ID 83725-1247 | Admin Bootcamp Training | 150.00 |
| 001529 | 06/25/16 | DEPT OF HEALTH & WELFARE | BOISE, ID 83720-0036 | Medicaid match | 3,069.43 |
| 001530 | 06/25/16 | Verizon Wireless | Dallas, TX 75266-0108 | Mobile Phone - June | 50.74 |
| 001531 | 06/25/16 | Vision Service Plan-(AT) | Los Angeles, CA 90074-2430 | VSP Vision - Employer - 062016 | 3.64 |
| | | | | VSP Vision - Employer - 062016 | 118.30 |
| | | | | VSP Vision - Employer - 062016 | 59.15 |
| | | | | VSP Vision - Employer - 062016 | 42.99 |
| | | | | VSP Vision - Employer - 062016 | 11.83 |
| | | | | VSP Vision - Employer - 062016 | 8.19 |
| 001532 | 06/25/16 | ISB | Boise, ID 83709 | Medicaid Admin Fees | 398.62 |
| | | | | Medicaid Admin Fees | 441.88 |
| | | | | Medicaid Admin Fees | 62.28 |
| 001533 | 06/25/16 | Quest CPA's, P.C. | Payette, ID 83661 | Audit Fee | 1,463.00 |
| 001534 | 06/25/16 | TD Therapy Services | Pocatello, ID 83201 | Speech Therapy Services | 2,331.08 |
| 001535 | 06/25/16 | William Henry | Chubbuck, ID 83202 | Science Room Supplies | 585.90 |
| 001536 | 06/25/16 | J & J Chemical, Inc. | Blackfoot, ID 83221 | Janitorial Supplies | 92.40 |
| | | | | Janitorial Supplies | 212.20 |
| | | | | Janitorial Supplies | 465.50 |
| | | | | Janitorial Supplies | 82.30 |
| 001537 | 06/25/16 | Nucleane | Pocatello, ID 83205 | Janitorial Services - May | 2,241.33 |
| 001538 | 06/25/16 | Changing Seasons, Inc. | Pocatello, ID 83201 | Grounds Maintenance - May | 1,000.00 |
| | | | | Grounds Maintenance - June | 1,000.00 |
| 001539 | 06/25/16 | Jamie Aubrey | Pocatello, ID 83201 | Khan Academy Trip to Boise | 321.73 |
| 001540 | 06/25/16 | Access Point Family Services | Idaho Falls, ID 83404 | H.I. Services | 1,469.83 |
| | | | | H.I. Services | 1,525.44 |
| | | | | H.I. Services | 635.60 |
| 001541 | 06/25/16 | Affinity Partnerships, LLC | Pocatello, ID 83206 | Concurrent Call Sessions - June | 90.00 |
| 001542 | 06/30/16 | SPALDING EDUCATION INTERNATION | PHOENIX, AZ 85027 | Spalding Teacher Training | 4,248.53 |
| 001543 | 06/30/16 | Armstrong Driving School | Pocatello, ID 83204 | Driving School Fee (funded) | 1,600.00 |
| 001674 | 06/29/16 | Jamie Aubrey | Pocatello, ID 83201 | Khan Academy Trip to Boise | 256.30 |
| | | | | Faculty Party Supplies | 65.43 |