

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009430	08/10/15	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	BOND RENEWAL 15-16	1,133.00
009431	08/10/15	BETH LONG	IDAHO FALLS, ID 83401	TRAVEL: NAT'L CONFERENCE	361.97
009432	08/10/15	DATA RECOGNITION CORP	MINNEAPOLIS, MN 55480-1150	HS ISAT TEST FEE	162.00
009433	08/10/15	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - JUL	133.53
				WATER USAGE - JUL	41.00
009434	08/10/15	LAWN BUDDIES	REXBURG, ID 83440	LAWN SERVICE - JULY	360.00
009435	08/10/15	POST REGISTER	IDAHO FALLS, ID 83403	HR JOB POSTING	628.92
009436	08/10/15	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	REPAIRED FREEZER	141.95
009437	08/10/15	PREMIER SERVICES	IDAHO FALLS, ID 83404	CARPET CLEANING	1,600.00
009438	08/10/15	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - JUL	207.98
009439	08/10/15	RS SERVICES, LLC	AMMON, ID 83406	IT MONTHLY CONTRACT	1,500.00
				CAMERA INSTALLATION	1,250.00
009440	08/10/15	SCHOOL MATE	KEARNEY, NE 68848-2110	PLANNERS 5-6 GRADES	217.00
				PLANNERS 7-12 GRADES	682.00
009441	08/10/15	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	CONSTRUCTION: CITY OF AMMON FIBER	24,000.00
				MONTHLY BROADBAND	1,054.91
009442	08/10/15	TERESA KOLSEN	IDAHO FALLS, ID 83401	REIMB: SPED STAFF MTG LUNCH	59.83
009443	08/10/15	WEBER, DOUG	IDAHO FALLS, ID 83406	REIMB: SUPPLIES FOR CONCRETE PAD	681.36
009458	08/21/15	DELL MARKETING LP	CHICAGO, IL 60680-2816	SERVER POWER SUPPLY	4,145.39
009459	08/21/15	MOUNTAIN VALLEY PLUMBING	SHELLEY, ID 83274	INSTALL: FLUSHOMETERS/FAUCETS	1,800.00
009460	08/26/15	A COMPANY INC	BOISE, ID 83705	** VOID **	0.00
009461	08/26/15	CAMPBELL'S QUALITY EXTERIORS	IDAHO FALLS, ID	SHED VINYL SIDING	960.92
009462	08/26/15	DEBRA SKINNER	IDAHO FALLS, ID 83401	REIMB TRAVEL: SNA CONFERENCE	471.79
009463	08/27/15	ARCHITECTURAL BUILDING SUPPLY	IDAHO FALLS, ID 83403	RE-KEY BLDG	2,117.50
009464	08/27/15	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	FSA MONTHLY FEE	12.00
				COBRA MONTHLY FEE	31.20
009465	08/27/15	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: LANDSCAPING SUPPLIES	192.09
009466	08/27/15	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 08-2015	12.74
				FICA - EMP. SHARE - 08-2015	168.79
				FICA - EMP. SHARE - 08-2015	2,410.39
				FICA - EMP. SHARE - 08-2015	1,102.52
				M/CARE - EMP. SHARE - 08-2015	2,625.11
				FICA - EMP. SHARE - 08-2015	126.84
				M/CARE - EMP. SHARE - 08-2015	202.42
009467	08/27/15	HADDON'S FENCING	BLACKFOOT, ID 83221	PERIMETER FENCE	8,025.50
				GARBAGE FENCE	1,984.03
009468	08/27/15	LOUIS EDUCATIONAL CONCEPTS,LLC	DALLAS, TX 75208	JANE SCHAFFER SEMINAR/GUIDES	4,584.00
009469	08/27/15	PREMIER SERVICES	IDAHO FALLS, ID 83404	SUMMER SERVICE	1,950.00
				WINDOW SERVICE	400.00
009470	08/27/15	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 08-2015	20.81
				PERSI - EMP. SHARE - 08-2015	4,292.84
				PERSI - EMP. SHARE - 08-2015	4,297.65
				PERSI - EMP. SHARE - 08-2015	1,802.50
				PERSI - EMP. SHARE - 08-2015	210.96
				PERSI - EMP. SHARE - 08-2015	330.20
				PERSI - EMP. SHARE - 08-2015	301.60
009471	08/27/15	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 08-2015	2,882.86
				HEALTH INS - 08-2015	2,795.01
				HEALTH INS - 08-2015	2,305.90
				INS CORRECTION	2,764.00
				HEALTH INS - 08-2015	190.93
				HEALTH INS - 08-2015	419.20
009472	08/27/15	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 08-2015	224.60
				HSA BENEFIT - 08-2015	388.30
ELECT	08/14/15	*** JOURNAL ENTRIES ***	,	KAUFMAN SUPPLIES	234.71
				USDA/ USBANK LOAN PMT	18,098.00
				USDA/ USBANK LOAN PMT	8,241.00
				NEWELL SUPPLIES	229.99
				MYFAX/POSTAGE/ADMIN SUPPLIES	20.00
				MYFAX/POSTAGE/ADMIN SUPPLIES	211.41
				SAM'S: CHAIR RACKS	313.67
				BANK SERVICE CHARGE	69.15
				3RD DOCU CAM	99.76
				EMFIELD SUPPLIES	399.44
				MYFAX/POSTAGE/ADMIN SUPPLIES	71.91
				EMPEY SUPPLIES	226.87
				LANYARDS/WEEBLY	159.00
				K-5 SUPPLIES	590.82
				HS TEACHER MTG	466.54
				CLASSROOM SUPPLIES	31.79
				LANYARDS/WEEBLY	142.00
ELECT	08/27/15	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 08-2015	2,416.67
				Pyrl Salary Transfer - 08-2015	35,243.70
				Pyrl Salary Transfer - 08-2015	8,738.16
				Pyrl Salary Transfer - 08-2015	2,645.84
				Pyrl Salary Transfer - 08-2015	304.50
				Pyrl Salary Transfer - 08-2015	682.50
				Pyrl Salary Transfer - 08-2015	1,690.37
				Pyrl Salary Transfer - 08-2015	166.66
				Pyrl Salary Transfer - 08-2015	6,250.00
				Pyrl Salary Transfer - 08-2015	36,608.42