

Check#	Date	Vendor	Address	Description	Amount
197	2/1/2017	MAVERICK		FUEL FOR AIR MOVER PICKUP	\$ 25.00
198	2/17/2017	AMAZON.COM		WATER REMOVAL PUMPS FOR HS	\$ 226.97
199	2/17/2017	AMAZON.COM		WHITE BOARDS FOR LIBERTY LOUNGE	\$ 309.99
200	2/7/2017	OFFICE MAX	DES MOINES IA 50368-9020	CARDSTOCK FOR TIMESTATION	\$ 19.07
201	2/7/2017	ALBERTSON'S		BATTERIES FOR SCHOOL	\$ 15.88
202	2/10/2017	THE GROVE HOTEL	BOISE ID 83702	HOTEL FOR TECH CONF	\$ 437.31
203	2/17/2017	TIMESTATION		TIMESTATION FOR MASTERY	\$ 39.95
204	2/21/2017	AMAZON.COM		STUDENT FILE CABINETS	\$ 2,077.92
205	2/9/2017	ALBERTSON'S		FOOD FOR BOARD MEETING	\$ 41.82
206	2/17/2017	AMAZON.COM		SUPPLIES FOR ADMIN	\$ 11.79
207	2/17/2017	AMAZON.COM		SUPPLIES FOR ADMIN	\$ 11.52
208	2/22/2017	AMAZON.COM		TOTES FOR PE EQUIP FUEL UP TO PLAY	\$ 114.00
209	2/22/2017	FLAGHOUSE	HASBROUCK NJ 07604-3116	MISC EQUIPT FOR PE FUEL UP TO PLAY	\$ 456.46
210	2/22/2017	WORK PLACE PRO	SOMERSET KY 42502	LUNCH HERO TSHIRTS FOR STAFF	\$ 44.80
211	2/22/2017	OETC	SALEM OR 97301	ADOBE CREATIVE CLOUD-2 USERS	\$ 503.81
212	2/27/2017	RIVERSIDE HOTEL		HOTEL FOR MASTERY TRAINING FEB	\$ 372.90
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/Employers Contr - 022017	\$ 72.87
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/Unused Sick Lea - 022017	\$ 7.47
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 022017	\$ 45.25
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 022017	\$ 225.98
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 022017	\$ 35.65
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 022017	\$ 370.94
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 022017	\$ 3,619.91
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/EMPLOYER SHARE - 022017	\$ 97.95
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 022017	\$ 2,205.28
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMPLOYERS CONTR - 022017	\$ 106.16
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 022017	\$ 20.91
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 022017	\$ 347.91
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 022017	\$ 1,786.28
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 022017	\$ 183.04
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 022017	\$ 441.61
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 022017	\$ 14.15
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 022017	\$ 17.17
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI EMPL CONTRIBUTI - 022017	\$ 153.37
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 022017	\$ 240.64
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 022017	\$ 24.66
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 022017	\$ 16.81
8240	2/3/2017	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 022017	\$ 164.06
8241	2/3/2017	Wells Fargo	Idaho Falls ID 83402	M/CARE EMP SHARE - 022017	\$ 294.95
8241	2/3/2017	Wells Fargo	Idaho Falls ID 83402	FICA EMPLOYER SHARE - 022017	\$ 1,921.02
8241	2/3/2017	Wells Fargo	Idaho Falls ID 83402	FICA/ EMP SH SEC SUB - 022017	\$ 1,319.30
8241	2/3/2017	Wells Fargo	Idaho Falls ID 83402	Medicare/Employers Sh - 022017	\$ 91.94
8241	2/3/2017	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 022017	\$ 294.67
8241	2/3/2017	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 022017	\$ 153.11
8241	2/3/2017	Wells Fargo	Idaho Falls ID 83402	FICA/EMPLOYERS SHARE - 022017	\$ 65.64
8241	2/3/2017	Wells Fargo	Idaho Falls ID 83402	FICA/EMPLOYERS SHARE - 022017	\$ 71.73
8241	2/3/2017	Wells Fargo	Idaho Falls ID 83402	FICA/M/CARE - 022017	\$ 56.67
8241	2/3/2017	Wells Fargo	Idaho Falls ID 83402	FICA EMPL SHARE - 022017	\$ 1,125.70
8241	2/3/2017	Wells Fargo	Idaho Falls ID 83402	FICA/EMP SHARE - 022017	\$ 102.57
8241	2/3/2017	Wells Fargo	Idaho Falls ID 83402	FICA EMPLOYER SHARE - 022017	\$ 161.29
8242	2/3/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	FICA/MDC Employers Sh - 022017	\$ 3.42
8242	2/3/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 022017	\$ 248.64
8242	2/3/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 022017	\$ 165.10
8242	2/3/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 022017	\$ 7.75
8242	2/3/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 022017	\$ 0.53
8242	2/3/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 022017	\$ 13.54
8242	2/3/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 022017	\$ 95.36
8242	2/3/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 022017	\$ 0.66
8242	2/3/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL INS - 022017	\$ 31.08
8242	2/3/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 022017	\$ 19.04
8242	2/3/2017	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 022017	\$ 36.48
8243	2/3/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 022017	\$ 44.66
8243	2/3/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 022017	\$ 3,250.08
8243	2/3/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 022017	\$ 2,158.16
8243	2/3/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 022017	\$ 6.94
8243	2/3/2017	REGENCE BLUE SHIELD	RENTON WA 98057	EMP SHARE HEALTH BEN - 022017	\$ 278.25
8243	2/3/2017	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH BENEFITS - 022017	\$ 1,246.44

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8243	2/3/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 022017	\$ 8.67
8243	2/3/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 022017	\$ 248.92
8243	2/3/2017	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 022017	\$ 476.82
8244	2/6/2017	EASTERN IDAHO REGIONAL MED CTR	IDAHO FALLS ID 83404	CPR CLASS FOR TWO HS STUDENTS	\$ 100.00
8245	2/7/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	HAND SANITIZER FOR SCHOOL	\$ 140.80
8245	2/7/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	TOWEL AND TRASH LINERS FOR SCHOOL	\$ 198.74
8245	2/7/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	ICE MELT FOR SCHOOL	\$ 222.60
8245	2/7/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	MICROFIBER TOWELS FOR CHILD NUT	\$ 17.06
8245	2/7/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	NAPKINS FOR CHILD NUT	\$ 37.50
8245	2/7/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	TRASH LINERS FOR CHILD NUT	\$ 27.90
8245	2/7/2017	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	WOOD FLOOR FOR CHILD NUT PROG	\$ 65.27
8246	2/7/2017	AARON'S SMALL ENGINE REPAIR	IDAHO FALLS ID 83402	WORK ON SCHOOL SNOWBLOWER	\$ 30.00
8247	2/7/2017	BIMBO BAKERIES	DALLAS TX 75284-1364	BREAD PURCHASES FOR CHILD NUTRITIO	\$ 27.03
8247	2/7/2017	BIMBO BAKERIES	DALLAS TX 75284-1364	BREAD PURCHASES FOR CHILD NUTRITIO	\$ 12.90
8247	2/7/2017	BIMBO BAKERIES	DALLAS TX 75284-1364	BREAD PURCHASES FOR CHILD NUTRITIO	\$ 22.88
8247	2/7/2017	BIMBO BAKERIES	DALLAS TX 75284-1364	BREAD PURCHASES FOR CHILD NUTRITIO	\$ 16.77
8248	2/7/2017	CENTURY LINK	PHOENIX AZ 85038-9040	CENTURY LINK PHONE BILL JAN 17	\$ 171.58
8248	2/7/2017	CENTURY LINK	PHOENIX AZ 85038-9040	INTERNET CHARGES	\$ 1,562.00
8249	2/7/2017	CITY OF IDAHO FALLS	IDAHO FALLS ID 83405-0220	SEWER AND SANITATION FOR JAN	\$ 79.20
8250	2/7/2017	EZEQUIEL NUNEZ		MISC GROUNDS MAINTENANCE-15 HOURS	\$ 225.00
8251	2/7/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	FOOD PURCHASES FOR CHILD NUTRITION	\$ 551.05
8251	2/7/2017	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	FOOD PURCHASES FOR CHILD NUTRITION	\$ 269.27
8252	2/7/2017	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	ELEMENTARY COPIER LEASE	\$ 482.75
8253	2/7/2017	IDAHO CLEANING AND MAINTENANCE	IONA ID 83427	FEBRUARY JANITORIAL SERVICE	\$ 1,783.00
8254	2/7/2017	INTERMOUNTAIN GAS	BOISE ID 83732-0064	NATURAL GAS FOR ELEMENTARY	\$ 714.83
8254	2/7/2017	INTERMOUNTAIN GAS	BOISE ID 83732-0064	NATURAL GAS FOR SECONDARY	\$ 383.51
8255	2/7/2017	JIM DALTON	IDAHO FALLS ID 83402	FOOD FOR STAFF MEETING	\$ 57.27
8255	2/7/2017	JIM DALTON	IDAHO FALLS ID 83402	FLOOD CLEANUP SUPPLIES	\$ 810.93
8256	2/7/2017	JOHN STEPHENSON	IDAHO FALLS ID 83401	ELECTRICAL LABOR FOR HEAT TAPE INS	\$ 60.00
8257	2/7/2017	KIM PERKINS	GOODING ID 83330	MILEAGE FOR VIRTUAL CLASS FROM GOO	\$ 328.00
8258	2/7/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASED FOR CHILD NUTRITION	\$ 57.49
8258	2/7/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASED FOR CHILD NUTRITION	\$ 87.99
8258	2/7/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASED FOR CHILD NUTRITION	\$ 104.12
8258	2/7/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASED FOR CHILD NUTRITION	\$ 53.42
8258	2/7/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASED FOR CHILD NUTRITION	\$ 93.71
8258	2/7/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASED FOR CHILD NUTRITION	\$ 48.22
8258	2/7/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASED FOR CHILD NUTRITION	\$ 42.63
8258	2/7/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASED FOR CHILD NUTRITION	\$ 66.48
8258	2/7/2017	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASED FOR CHILD NUTRITION	\$ 66.48
8259	2/7/2017	MELALEUCA	IDAHO FALLS ID 83402	SECURITY MONITORING OCTOBER	\$ 7.50
8260	2/7/2017	MICHEL BEAN	IDAHO FALLS ID 83404	GENERAL MAINTENANCE JANUARY	\$ 1,020.00
8260	2/7/2017	MICHEL BEAN	IDAHO FALLS ID 83404	GENERAL MAINTENANCE SUPPLIES	\$ 18.85
8261	2/7/2017	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD PURCHASED FOR CHILD NUTRITION	\$ 269.60
8261	2/7/2017	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD PURCHASED FOR CHILD NUTRITION	\$ 260.52
8261	2/7/2017	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD PURCHASED FOR CHILD NUTRITION	\$ 351.03
8262	2/7/2017	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA PURCHASED FOR CHILD NUTRITIO	\$ 106.25
8262	2/7/2017	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA PURCHASED FOR CHILD NUTRITIO	\$ 106.25
8262	2/7/2017	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA PURCHASED FOR CHILD NUTRITIO	\$ 106.25
8263	2/7/2017	PEAK PERFORMANCE	IDAHO FALLS ID 83406	PT FOR SPED STUDENT	\$ 451.50
8264	2/7/2017	PROTECTION ONE	KANSAS CITY MO 64121-9044	FIRE ALARM MONITORING JANUARY	\$ 73.95
8265	2/7/2017	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	ELECTRICITY FOR JANUARY	\$ 2,378.45
8266	2/7/2017	SAFEGUARD	CHICAGO IL 60680-1043	W-2/1099 PURCHASED	\$ 177.16
8267	2/7/2017	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	HEATING UNIT IN GYM REPAIR	\$ 187.00
8267	2/7/2017	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	HEATING UNIT IN GYM REPAIR	\$ 555.50
8268	2/7/2017	SHAWN ROSE	IDAHO FALLS ID 83404	FUEL FOR SNOWBLOWER	\$ 27.90
8268	2/7/2017	SHAWN ROSE	IDAHO FALLS ID 83404	REIMB FOR FOOD FOR COLLABORTION	\$ 46.59
8269	2/7/2017	SIMONE WOOD	IDAHO FALLS ID 83402	REIMB FOR FOOD PURCH FOR CHILD NUT	\$ 81.92
8270	2/7/2017	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS ID 83401	JANUARY 2017 SPEECH BILL	\$ 1,680.00
8271	2/7/2017	SYMTEC	CEDAR CITY UT 84721	WORK ON VPN FOR BM	\$ 22.50
8271	2/7/2017	SYMTEC	CEDAR CITY UT 84721	WORK ON PRINTER CONNECTION FOR BM	\$ 132.60
8271	2/7/2017	SYMTEC	CEDAR CITY UT 84721	TROUBLESHOOTING STUDENT DISCONNECT	\$ 325.00
8272	2/7/2017	TEACHERS SYNERGY LLC	CHICAGO IL 60675	HEALTH CURRICULUM	\$ 301.75
8273	2/7/2017	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	EOY MOWING SERVICES/FALL CLEANUP	\$ 1,280.00
8274	2/7/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASED FOR CHILD NUTRITON	\$ 1,258.70
8274	2/7/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASED FOR CHILD NUTRITON	\$ 510.85
8274	2/7/2017	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASED FOR CHILD NUTRITON	\$ 227.58
8275	2/7/2017	TYREE LEUKHARDT	IDAHO FALLS ID 83402	SUPPLIES FOR ART CLASS	\$ 12.69

Check#	Date	Vendor	Address	Description	Amount
8276	2/7/2017	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	OVERAGES FOR DECEMBER/JANUARY	\$ 48.00
8276	2/7/2017	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	OVERAGES FOR DECEMBER/JANUARY	\$ 51.30
8277	2/8/2017	3P Learning Inc.	New York NY 10010	MATHLETICS 2016	\$ 720.00
8278	2/8/2017	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	SHORTAGE FOR INVOICE 7825	\$ 45.00
8279	2/8/2017	INTERMOUNTAIN GAS	BOISE ID 83732-0064	NATURAL GAS FOR SECONDARY	\$ 288.66
8279	2/8/2017	INTERMOUNTAIN GAS	BOISE ID 83732-0064	NATURAL GAS FOR ELEMENTARY	\$ 606.69
8280	2/8/2017	PEAK PERFORMANCE	IDAHO FALLS ID 83406	PT FOR SPED STUDENT SO	\$ 541.80
8281	2/8/2017	PSI ENVIRONMENTAL	IDAHO FALLS ID 83402-5700	TRASH SERVICE FOR JANUARY 16	\$ 151.05
8282	2/8/2017	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINTING FOR TL	\$ 32.00
8283	2/9/2017	IDAHO ASSN OF SCHL ADMIN	BOISE ID 83705	IPBN CONFERENCE TH AND CC	\$ 350.00
8284	2/9/2017	SHAWN ROSE	IDAHO FALLS ID 83404	CANDY FOR STUDENT AWARDS	\$ 26.90
8289	2/16/2017	MISSY HYDE		PAYROLL SHORTAGE 2-16	\$ 171.83
8290	2/17/2017	DOUG JANSEN	IDAHO FALLS ID 83401	MODULAR LEASE PAYMENT-PRINC	\$ 1,634.13
8290	2/17/2017	DOUG JANSEN	IDAHO FALLS ID 83401	MODULAR LEASE PAYMENT-INTEREST	\$ 197.62
8291	2/17/2017	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS ID 83405	FEBRUARY LEASE PAYMENT	\$ 7,455.33
8296	2/22/2017	HEATHER WEBB	IDAHO FALLS ID 83401	PER DIEM FOR IMEN TRAINING FEBQ	\$ 65.00
8297	2/22/2017	JIM DALTON	IDAHO FALLS ID 83402	PER DIEM FOR IMEN TRAINING-FEB	\$ 65.00
8298	2/27/2017	EZEQUIEL NUNEZ		12 HOURS OF GENERAL GROUNDS MAINT	\$ 180.00