

Check#	Date	Vendor	Address	Description	Amount
150	12/2/2016	WALMART	IDAHO FALLS ID 83402	CANDY CANES FOR SANTA	\$ 33.00
150	12/2/2016	WALMART	IDAHO FALLS ID 83402	CANDY CANES FOR SANTA	\$ 32.99
151	12/5/2016	WALMART	IDAHO FALLS ID 83402	DECOR AND SUPPLIES FOR HOL PART	\$ 57.05
151	12/5/2016	WALMART	IDAHO FALLS ID 83402	DECOR AND SUPPLIES FOR HOL PART	\$ 57.05
152	12/5/2016	LOWE'S	IDAHO FALLS ID 83404	LIGHT BULBS FOR MODULARS	\$ 33.84
153	12/5/2016	ZURCHERS	IDAHO FALLS ID 83401	LEIS FOR FIRST GRADE MUSIC PROGRA	\$ 20.32
154	12/7/2016	MEL'S LOCK & KEY	IDAHO FALLS ID 83401	MASTER KEYS FOR SCHOOL	\$ 33.92
155	12/6/2016	AMAZON.COM		TEXTBOOKS FOR MRS AYCOCK CLASS	\$ 87.92
156	12/9/2016	SAMS CLUB		SANITIZING SUPPLIES FOR SPED COMP	\$ 45.94
157	12/9/2016	WALMART	IDAHO FALLS ID 83402	SNOW SHOVELS FOR	\$ 29.91
157	12/9/2016	WALMART	IDAHO FALLS ID 83402	ANGEL TREE WRAPPING MISC	\$ 21.53
158	12/12/2016	ETS PRAXIS		PRAXIS FOR FRAN HASSING PROVISIONA	\$ 209.90
159	12/12/2016	PARCEL EXPRESS	IDAHO FALLS ID 83402	OVERNIGHT PROVISIONAL FRAN HASSING	\$ 34.06
160	12/12/2016	WALMART	IDAHO FALLS ID 83402	THANK YOUS FOR MUSIC PROGRAM	\$ 64.63
161	12/14/2016	SAMS CLUB		FOOD/SUPPLIES FOR STAFF PARTY	\$ 222.49
162	12/13/2016	MAGIC WRIGHTER		EFUNDS FEE FOR SCHOOL LUNCHES	\$ 20.00
163	12/15/2016	COSTCO		MEMBERSHIP FEE	\$ 55.00
164	12/15/2016	DOLLAR TREE	IDAHO FALLS ID 83404	SERVING TRAYS FOR STAFF PARTY	\$ 22.26
165	12/15/2016	WALMART	IDAHO FALLS ID 83402	STAFF HOLIDAY PARTY SUPPLIES	\$ 50.84
166	12/16/2016	COSTCO		NEW CEO LAPTOP COMPUTER	\$ 1,004.88
167	12/15/2016	PARCEL EXPRESS	IDAHO FALLS ID 83402	CUMM FILE MAILINGS	\$ 17.92
168	12/15/2016	AMAZON.COM		HIGH SPEED HDMI CABLE MRS D	\$ 12.99
169	12/19/2016	TIMESTATION		TIMESTATION FOR MASTERY	\$ 39.95
170	12/20/2016	Wells Fargo	Idaho Falls ID 83402	DEPOSIT SLIP ORDER	\$ 100.56
171	12/20/2016	IPAGE	BURLINGTON MA 01803	INTERNET DOMAIN	\$ 16.99
173	12/20/2016	LYNN ANDERSON	AMMON ID 83406	HEAT TAPE SUPPLIES FOR MIKE BEAN	\$ 179.16
174	12/20/2016	AMAZON.COM		ACT/SAT BOOKS FOR MR DALTON	\$ 219.32
178	12/6/2016	WALMART	IDAHO FALLS ID 83402	SUPPLIES FOR HS MEETING	\$ 23.32
179	12/6/2016	AMAZON.COM		INK FOR SPED PRINTER	\$ 110.22
180	12/6/2016	Wells Fargo	Idaho Falls ID 83402	DIRECT DEPOSIT FEES	\$ 20.50
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI/Employers Contr - 122016	\$ 72.87
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI/Unused Sick Lea - 122016	\$ 7.47
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 122016	\$ 45.25
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 122016	\$ 219.68
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 122016	\$ 35.65
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 122016	\$ 369.37
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 122016	\$ 3,604.65
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI/EMPLOYER SHARE - 122016	\$ 97.95
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 122016	\$ 2,143.71
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMPLOYERS CONTR - 122016	\$ 92.77
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 122016	\$ 19.54
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 122016	\$ 347.91
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 122016	\$ 856.27
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 122016	\$ 87.74
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 122016	\$ 441.61
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 122016	\$ 69.81
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE - 122016	\$ 21.89
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI EMPL CONTRIBUTI - 122016	\$ 143.87
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 122016	\$ 240.64
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 122016	\$ 24.66
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 122016	\$ 19.09
8078	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 122016	\$ 186.30
8079	12/1/2016	Wells Fargo	Idaho Falls ID 83402	FICA/Employers Share - 122016	\$ 91.94
8079	12/1/2016	Wells Fargo	Idaho Falls ID 83402	FICA EMPLOYER SHARE - 122016	\$ 1,942.78
8079	12/1/2016	Wells Fargo	Idaho Falls ID 83402	FICA EMPLOYER SHARE - 122016	\$ 1,330.57
8079	12/1/2016	Wells Fargo	Idaho Falls ID 83402	Medicare/Employers Sh - 122016	\$ 486.21
8079	12/1/2016	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 122016	\$ 230.64
8079	12/1/2016	Wells Fargo	Idaho Falls ID 83402	FICA/EMPLOYERS SHARE - 122016	\$ 65.64
8079	12/1/2016	Wells Fargo	Idaho Falls ID 83402	FICA/EMPLOYERS SHARE - 122016	\$ 62.70
8079	12/1/2016	Wells Fargo	Idaho Falls ID 83402	FICA/M/CARE - 122016	\$ 56.68
8079	12/1/2016	Wells Fargo	Idaho Falls ID 83402	M/CARE EMP SHARE - 122016	\$ 541.01
8079	12/1/2016	Wells Fargo	Idaho Falls ID 83402	FICA/EMP SHARE - 122016	\$ 135.28
8079	12/1/2016	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 122016	\$ 161.31
8079	12/1/2016	Wells Fargo	Idaho Falls ID 83402	FICA EMPLOYER SHARE - 122016	\$ 188.32
8080	12/1/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	FICA/MDC Employers Sh - 122016	\$ 3.42

8080	12/1/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 122016	\$ 248.64
8080	12/1/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 122016	\$ 147.68
8080	12/1/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 122016	\$ 7.75
8080	12/1/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 122016	\$ 0.53
8080	12/1/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 122016	\$ 64.28
8080	12/1/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 122016	\$ 5.94
8080	12/1/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL INS - 122016	\$ 31.08
8080	12/1/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 122016	\$ 19.04
8080	12/1/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 122016	\$ 31.08
8081	12/1/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 122016	\$ 6.94
8081	12/1/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 122016	\$ 44.66
8081	12/1/2016	REGENCE BLUE SHIELD	RENTON WA 98057	EMP SHARE HEALTH BEN - 122016	\$ 101.31
8081	12/1/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 122016	\$ 3,250.08
8081	12/1/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 122016	\$ 1,930.34
8081	12/1/2016	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH BENEFITS - 122016	\$ 840.18
8081	12/1/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 122016	\$ 77.73
8081	12/1/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 122016	\$ 248.92
8081	12/1/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 122016	\$ 406.26
8115	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 122016	\$ 1.36
8115	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 122016	\$ 29.77
8115	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 122016	\$ 3.06
8115	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 122016	\$ 13.23
8115	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 122016	\$ 12.88
8115	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 122016	\$ 6.19
8115	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 122016	\$ 13.23
8115	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 122016	\$ 1.36
8115	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 122016	\$ 13.23
8115	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 122016	\$ 125.49
8115	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 122016	\$ 13.23
8115	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 122016	\$ 1.36
8115	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 122016	\$ 60.19
8115	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 122016	\$ 1.36
8115	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 122016	\$ 1.63
8115	12/1/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 122016	\$ 15.88
8116	12/1/2016	Wells Fargo	Idaho Falls ID 83402	FICA EMPLOYER SHARE - 122016	\$ 7.24
8116	12/1/2016	Wells Fargo	Idaho Falls ID 83402	FICA EMPLOYER SHARE - 122016	\$ 12.05
8116	12/1/2016	Wells Fargo	Idaho Falls ID 83402	FICA EMPLOYER SHARE - 122016	\$ 7.24
8116	12/1/2016	Wells Fargo	Idaho Falls ID 83402	FICA/Employers Share - 122016	\$ 3.36
8116	12/1/2016	Wells Fargo	Idaho Falls ID 83402	FICA EMPLOYER SHARE - 122016	\$ 7.24
8116	12/1/2016	Wells Fargo	Idaho Falls ID 83402	FICA/M/CARE - 122016	\$ 1.34
8116	12/1/2016	Wells Fargo	Idaho Falls ID 83402	FICA EMPL SHARE - 122016	\$ 16.31
8116	12/1/2016	Wells Fargo	Idaho Falls ID 83402	FICA EMPLOYER SHARE - 122016	\$ 32.98
8116	12/1/2016	Wells Fargo	Idaho Falls ID 83402	FICA/M/CARE - 122016	\$ 12.62
8116	12/1/2016	Wells Fargo	Idaho Falls ID 83402	FICA EMPLOYER SHARE - 122016	\$ 59.12
8117	12/1/2016	CENTURY LINK	PHOENIX AZ 85038-9040	BROADBAND SERVICE FOR SCHOOL	\$ 1,562.50
8117	12/1/2016	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE BILL FOR SCHOOL	\$ 343.16
8118	12/1/2016	CITY OF IDAHO FALLS	IDAHO FALLS ID 83405-0220	SEWER AND SANITATION	\$ 39.60
8119	12/1/2016	FISHERS TECHNOLOGY	BOISE ID 83714	MONTHLY COPY CARE FOR HS	\$ 103.57
8120	12/1/2016	JW PEPPER & SON INC.	EXTON PA 19341	MUSIC FOR ORCHESTRA	\$ 424.47
8120	12/1/2016	JW PEPPER & SON INC.	EXTON PA 19341	MUSIC FOR ORCHESTRA	\$ 424.47
8121	12/1/2016	OFFICE MAX	DES MOINES IA 50368-9020	FURNITURE AND MISC SUPPLIES	\$ 236.80
8121	12/1/2016	OFFICE MAX	DES MOINES IA 50368-9020	FURNITURE AND MISC SUPPLIES	\$ 236.80
8122	12/1/2016	PEAK PERFORMANCE	IDAHO FALLS ID 83406	PT FOR SPED STUDENT	\$ 652.75
8123	12/1/2016	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	MONTHLY COPYCARE FOR HS COPY MACH	\$ 48.00
8124	12/1/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	BLACK TRASH LINERS FOR FOOD SERV	\$ 55.80
8125	12/1/2016	IDAHO CLEANING AND MAINTENANCE	IONA ID 83427	JANITORIAL SERVICES FOR DECEMBER	\$ 1,633.00
8126	12/8/2016	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	***VOID***	\$ -
8127	12/8/2016	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	***VOID***	\$ -
8128	12/14/2016	MORENITA'S	IDAHO FALLS ID 83401	***VOID***	\$ -
8129	12/14/2016	SHOWSTOPPERS		** VOID **	\$ -
8130	12/8/2016	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	PROVISIONAL AUTH FOR FRAN HASSING	\$ 100.00
8131	12/14/2016	MORENITA'S	IDAHO FALLS ID 83401	DINNER FOR STAFF CHRISTMAS PARTY	\$ 712.00
8132	12/29/2016	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	RENTAL OF ER JR HIGH FOR CONCRER	\$ 580.00
8133	12/29/2016	PRIME TIME AUCTIONS INC	POCATELLO ID 83204	BOOKS FOR HS LIBRARY	\$ 402.27