

Check#	Date	Vendor	Address	Description	Amount
99	9/8/2016	US Postal Service		PROVISIONAL AUTH AND POSTAGE	\$167.09
100	9/8/2016	Wells Fargo	Idaho Falls ID 83402	DIRECT DEPOSIT FEES	\$17.50
101	9/12/2016	AMAZON.COM		HERO NOVELS FOR LA	\$92.86
102	9/9/2016	AMAZON.COM		MISC TEACHER SUPPLIES	\$24.26
103	9/9/2016	AMAZON.COM		MISC TEACHER SUPPLIES	\$22.87
104	9/9/2016	AMAZON.COM		MISC TEACHER SUPPLIES	\$56.93
105	9/14/2016	AMAZON.COM		MISC SUPPLIES FOR HS	\$8.99
106	9/14/2016	SCHOOL HEALTH	HANNOVER PARK IL 60133	MEDICAL SUPPLIES FOR HS	\$12.95
107	9/14/2016	AMAZON.COM		STUDENT PLANNERS FOR SPED	\$74.90
108	9/14/2016	AMAZON.COM		FLAGS FOR SCHOOL	\$37.43
108	9/14/2016	AMAZON.COM		FLAGS FOR SCHOOL	\$37.42
109	9/14/2016	WALMART	IDAHO FALLS ID 83402	RODENT CONTROL SUPPLIES	\$47.81
110	9/16/2016	AMAZON.COM		FLAG FOR SCHOOL	\$25.00
110	9/16/2016	AMAZON.COM		FLAG FOR SCHOOL	\$24.99
111	9/16/2016	MEL'S LOCK & KEY	IDAHO FALLS ID 83401	OUTDOOR KEYS FOR SCHOOL	\$49.77
111	9/16/2016	MEL'S LOCK & KEY	IDAHO FALLS ID 83401	HEX KEYS FOR SCHOOL	\$29.68
112	9/16/2016	SAFARI INN		HOTEL STAY FOR MASTERY	\$212.44
113	9/16/2016	BARRACUDA		FIREWALL FOR SCHOOL	\$1,167.00
114	9/19/2016	AMAZON.COM		SUPPLIES FOR SPED TEACHERS	\$110.72
115	9/19/2016	TIMESTATION		TIMESTATION SERVICE FOR HS	\$39.95
116	9/23/2016	ANDERSON'S INC	IDAHO FALLS ID 83402	FILTERS FOR FURNACES	\$206.58
117	9/29/2016	AMAZON.COM		CORE KNOWLEDGE TEXTS FOR 6TH GR	\$475.13
6742	9/30/2016	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	** VOID **	\$0.00
7638	9/1/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	HAND SANITIZER FOR SCHOOL	\$70.40
7638	9/1/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	MATS FOR WOOD FLOORS	\$1,769.15
7638	9/1/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	TRASH LINERS FOR HS	\$47.68
7639	9/1/2016	AAA SEWER SERVICE	IDAHO FALLS ID 83402	SEWER SERVICE FOR FIBER OPTICS	\$431.25
7640	9/1/2016	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA WORKBOOKS FOR ELEM	\$3,774.38
7641	9/1/2016	BIMBO BAKERIES	DALLAS TX 75284-1364	BREAD PURCHASE FOR CHILD NUTRITION	\$14.19
7642	9/1/2016	CAPSTONE PRESS INC	CHICAGO IL 60689-5336	PAYMENT FOR AHCS PORTION OF MYON	\$3,972.25
7643	9/1/2016	CAXTON PRINTERS	CALDWELL ID 83605-3299	SUPPLIES FOR SCHOOL	\$850.26
7643	9/1/2016	CAXTON PRINTERS	CALDWELL ID 83605-3299	SUPPLIES FOR SCHOOL	\$850.26
7644	9/1/2016	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE BILL FOR AUGUST	\$818.99

7644	9/1/2016	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE BILL FOR AUGUST	\$1,294.25
7645	9/1/2016	CHESBRO MUSIC	IDAHO FALLS ID 83402	CELLO STRING SET	\$52.50
7645	9/1/2016	CHESBRO MUSIC	IDAHO FALLS ID 83402	3/4 CELLO BOW AND CELLO HOOK	\$29.01
7645	9/1/2016	CHESBRO MUSIC	IDAHO FALLS ID 83402	3/4 VIOLIN BOW	\$20.97
7645	9/1/2016	CHESBRO MUSIC	IDAHO FALLS ID 83402	REPAIR FEES FOR TUNER	\$15.00
7646	9/1/2016	DIVISION OF BUILDING SAFETY	MERIDIAN ID 83642	2016 CERTIFICATION FEE FOR ELEVATO	\$100.00
7647	9/1/2016	DOUG JANSEN	IDAHO FALLS ID 83401	SEPTEMBER MODULAR LOAN	\$1,373.16
7647	9/1/2016	DOUG JANSEN	IDAHO FALLS ID 83401	SEPTEMBER MODULAR LOAN	\$702.82
7648	9/1/2016	FIRE SERVICES OF IDAHO INC	CHUBBUCK ID 83202	ANNUAL FIRE EXTINGUISHER INSPECTIO	\$118.00
7649	9/1/2016	FISHERS TECHNOLOGY	BOISE ID 83714	HS COPIER LEASE	\$39.14
7650	9/1/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124	FOOD PURCHASE FOR CHILD NUTRITION	\$311.71
7651	9/1/2016	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS ID 83405	SEPTEMBER LEASE PAYMENT	\$7,455.73
7652	9/1/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE AUGUST 15	\$457.75
7653	9/1/2016	IDAHO CLEANING AND MAINTENANCE	IONA ID 83427	SUMMER MAINTENANCE	\$10,854.00
7654	9/1/2016	IDAHO DEPT OF ENVIRON QUALITY	BOISE ID 83706-1255	** VOID **	\$0.00
7655	9/1/2016	INTERMOUNTAIN GAS	BOISE ID 83732-0064	NATURAL GAS FOR AUG 16	\$88.93
7656	9/1/2016	JIM'S TROPHY ROOM	IDAHO FALLS ID 83401	NAME BADGES FOR NEW STAFF	\$115.50
7657	9/1/2016	JOHN STEPHENSON	IDAHO FALLS ID 83401	HELP FOR MB TO INSTALL AIR COND	\$285.00
7658	9/1/2016	JW PEPPER & SON INC.	EXTON PA 19341	SHEET MUSIC FOR ORCHESTRA PROGRAM	\$50.50
7658	9/1/2016	JW PEPPER & SON INC.	EXTON PA 19341	SHEET MUSIC FOR ORCHESTRA PROGRAM	\$50.49
7658	9/1/2016	JW PEPPER & SON INC.	EXTON PA 19341	SHEET MUSIC FOR ORCHESTRA PROGRAM	\$64.00
7659	9/1/2016	LISA DALTON	IDAHO FALLS ID 83401	REIMB FOR IPADS AND TECH SUPPLIES	\$638.95
7660	9/1/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASES FOR SCHOOL	\$74.29
7660	9/1/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASES FOR SCHOOL	\$124.80
7661	9/1/2016	MELALEUCA	IDAHO FALLS ID 83402	SECURITY MONITORING FOR JUNE	\$7.50
7662	9/1/2016	MICHEL BEAN	IDAHO FALLS ID 83404	BOOK CASES/GEN SCHOOL MAINTENANCE	\$931.58
7662	9/1/2016	MICHEL BEAN	IDAHO FALLS ID 83404	AIR CONDITIONING INSTALL	\$480.00
7663	9/1/2016	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD PURCHASES FOR CHILD NUTRITION	\$628.18
7664	9/1/2016	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE IN 47130	NUTRI KIDS MENU PLANNING SOFTWARE	\$338.50
7665	9/1/2016	OFFICE MAX	DES MOINES IA 50368-9020	MISC SUPPLIES FOR SCHOOL	\$153.34
7666	9/1/2016	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA PURCHASE FOR CHILD NUTRITION	\$106.25
7667	9/1/2016	PARCEL EXPRESS	IDAHO FALLS ID 83402	CUMM FILE MAILINGS	\$11.84
7668	9/1/2016	PSI ENVIRONMENTAL	IDAHO FALLS ID 83402-5700	TRASH SERVICE FOR AUGUST	\$252.00
7669	9/1/2016	RIVERBEND COMMUNICATIONS LLC	IDAHO FALLS ID 83402	ENROLLMENT ADVERTISING	\$480.00

7670	9/1/2016	ROCHESTER 100 INC.	ROCHESTER NY 14692	PARENT COMMUNICATOR FOLDER	\$125.00
7671	9/1/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	ELECTRICITY BILL FOR AUGUST	\$1,147.55
7672	9/1/2016	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	REPAIR FOR MILK COOLER IN KITCHEN	\$143.50
7673	9/1/2016	SIMONE WOOD	IDAHO FALLS ID 83402	REIMB FOR FOOD PURCHASES	\$67.33
7674	9/1/2016	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FP FOR PALMER MURDOCK HANSEN	\$104.25
7675	9/1/2016	SYMTEC	CEDAR CITY UT 84721	DVR REBUILD/SETUP	\$720.00
7675	9/1/2016	SYMTEC	CEDAR CITY UT 84721	SETUP FOR VPN FOR BM COMP	\$130.00
7675	9/1/2016	SYMTEC	CEDAR CITY UT 84721	2M SOFTWARE BM COMPUTER REPAIR	\$162.50
7675	9/1/2016	SYMTEC	CEDAR CITY UT 84721	HDMI/PROJ REPAIR GOHR WENSTROM	\$130.00
7676	9/1/2016	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	SHREDDED CHIPS FOR PLAYGROUND	\$930.00
7677	9/1/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASES FOR CHILD NUTRITION	\$119.80
7677	9/1/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASES FOR CHILD NUTRITION	\$527.98
7678	9/1/2016	WESTERN RECYCLING	IDAHO FALLS ID 83402	RECYCLING FOR SUMMER	\$30.00
7680	9/1/2016	IDAHO DEPT OF ENVIRON QUALITY	BOISE ID 83706-1255	2016 DRINKING WATER ANNUAL FEE	\$100.00
7755	9/6/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 092016	\$1.16
7755	9/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 092016	\$1,021.49
7755	9/6/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 092016	\$104.67
7755	9/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 092016	\$441.61
7755	9/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 092016	\$2,185.92
7755	9/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 092016	\$11.32
7755	9/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 092016	\$3,537.10
7755	9/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 092016	\$14.17
7755	9/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 092016	\$69.81
7755	9/6/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 092016	\$7.15
7755	9/6/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 092016	\$223.99
7755	9/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 092016	\$45.25
7755	9/6/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 092016	\$362.45
7755	9/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMPLOYERS CONTR - 092016	\$138.22
7755	9/6/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 092016	\$8.81
7755	9/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 092016	\$85.95
7756	9/6/2016	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 092016	\$1,332.32
7756	9/6/2016	Wells Fargo	Idaho Falls ID 83402	FiCA EMPLYER SHARE - 092016	\$1,874.74
7756	9/6/2016	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 092016	\$61.80
7756	9/6/2016	Wells Fargo	Idaho Falls ID 83402	FICA EMPL SHARE - 092016	\$613.09

7756	9/6/2016	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 092016	\$85.87
7756	9/6/2016	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 092016	\$55.32
7756	9/6/2016	Wells Fargo	Idaho Falls ID 83402	FICA/M/CARE - 092016	\$294.96
7756	9/6/2016	Wells Fargo	Idaho Falls ID 83402	FICA/Employers Share - 092016	\$44.63
7756	9/6/2016	Wells Fargo	Idaho Falls ID 83402	FiCA EMPLOYER SHARE - 092016	\$60.63
7756	9/6/2016	Wells Fargo	Idaho Falls ID 83402	FICA/M/CARE EMP SHARE - 092016	\$56.67
7756	9/6/2016	Wells Fargo	Idaho Falls ID 83402	MCARE/EMPLOYER SHARE - 092016	\$93.41
7756	9/6/2016	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 092016	\$14.17
7757	9/6/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 092016	\$248.64
7757	9/6/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 092016	\$167.52
7757	9/6/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 092016	\$0.60
7757	9/6/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 092016	\$74.50
7757	9/6/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 092016	\$6.02
7757	9/6/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 092016	\$31.08
7758	9/6/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 092016	\$7.79
7758	9/6/2016	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH BENEFITS - 092016	\$973.73
7758	9/6/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 092016	\$3,250.08
7758	9/6/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 092016	\$78.81
7758	9/6/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 092016	\$406.26
7758	9/6/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 092016	\$2,189.75
7759	9/6/2016	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	** VOID **	\$0.00
7760	9/7/2016	TIFFNEE HURST		NVA ADMIN SALARY	\$681.25
7761	9/8/2016	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	ALTERNATIVE AUTHORIZATION FOR SR	\$100.00
7762	9/14/2016	THE CLM GROUP INC	PORTLAND OR 97223	MEALTIME SOFTWARE FOR CHIL NUT	\$1,342.50
7763	9/14/2016	HEATHER WEBB	IDAHO FALLS ID 83401	PER DIEM FOR IMEN TRAINING	\$30.00
7764	9/14/2016	MARK MURDOCK		PER DIEM FOR IMEN	\$30.00
7765	9/14/2016	SHAWN ROSE		PER DIEM FOR IMEN TRAINING	\$303.00
7766	9/16/2016	MARK STACEY		TABLE AND CHAIRS FOR BREAK ROOM	\$60.00
7767	9/16/2016	WAYNE WHEELER		FRIDGE FOR CHILD NUTRITION MILK	\$100.00