

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
007512	07/05/16	Public Employee Retirement	Boise, ID 83720-0078	PERSI UNUSED SICK LEA - 072016	45.25
				Sick Leave/Persi - 072016	164.85
				Sick Leave/Persi - 072016	7.25
				Sick Leave/Persi - 072016	313.84
				PERSI-EMP Cont - 072016	3,062.73
				PERSI-EMP Cont - 072016	1,608.62
				PERSI-EMP Cont - 072016	70.75
				PERSI BENEFITS - 072016	682.49
				PERSI/UNUSED SICK LEA - 072016	69.93
				PERSI BENEFITS - 072016	441.61
				PERSI EMP SHARE TECH - 072016	406.27
				SICK LEAVE EMP TECH - 072016	41.63
				PERSI-EMP Cont - 072016	11.32
				Sick Leave/Persi - 072016	1.16
007513	07/05/16	Wells Fargo	Idaho Falls, ID 83402	FICA EMPLOYER SHARE - 072016	1,600.57
				FICA EMPLOYER SHARE - 072016	940.04
				Medicare/Employers Sh - 072016	44.63
				FICA EMPLOYER SHARE - 072016	42.01
				M/CARE EMP SHARE - 072016	486.22
				FICA/M/CARE EMP SHARE - 072016	92.19
				M/CARE EMP SHARE - 072016	413.91
				FICA EMP SHARE TECH - 072016	272.38
				FICA EMPLOYER SHARE - 072016	6.72
007514	07/05/16	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	DELTA DENTAL - 072016	238.38
				DELTA DENTAL - 072016	127.85
				DELTA DENTAL ADMIN - 072016	33.87
				DELTA DENTAL - 072016	3.40
				DENTAL EMP SHARE TECH - 072016	31.08
				DELTA DENTAL - 072016	0.54
007515	07/05/16	REGENCE BLUE SHIELD	RENTON, WA 98057	Emp Share Health Ben - 072016	2,517.75
				Emp Share Health Ben - 072016	1,350.74
				HEALTH BENEFITS - 072016	357.65
				Emp Share Health Ben - 072016	35.91
				HEALTH EMP SHARE TECH - 072016	328.26
				Emp Share Health Ben - 072016	5.75
007516	07/07/16	WAXIE SANITARY SUPPLY	LOS ANGELES, CA 90060-0227	ENTRY RUG FOR HIGH SCHOOL	469.73
				BAGS FOR HS VACCUUM	19.80
007517	07/07/16	IDAHO SCHOOL BOARD ASSOC	BOISE, ID 83702	ISBA DUES 16-17	1,260.00
				ISBA POLICY UPDATE SERVICE FEE	450.00
007518	07/07/16	THE POST REGISTER	IDAHO FALLS, ID 83403	LEGAL BUDGET AD	240.00
007519	07/07/16	ADVANCED	ATLANTA, GA 31193-3823	ADVANCE ED ACCREDITATION FEE	825.00
007520	07/07/16	ANDERSON, JULIAN & HULL LLP	BOISE, ID 83707-7426	** VOID **	0.00
007521	07/07/16	CENTURY LINK	PHOENIX, AZ 85038-9040	PHONE/INTERNET BILL FOR JUNE	661.38
007522	07/07/16	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS, ID 83401	BI PRO LA 05/23-05/27	400.05
007523	07/07/16	CITY OF IDAHO FALLS	IDAHO FALLS, ID 83405-0220	SEWER/SANITATION FOR JUNE	41.47
007524	07/07/16	DOUG JANSEN	IDAHO FALLS, ID 83401	MODULAR LEASE JULY 16	220.83
				MODULAR LEASE JULY 16	389.78
007525	07/07/16	FISHERS TECHNOLOGY	BOISE, ID 83714	COPIER LEASE FOR MARCH, MAY, JUNE	343.05
007526	07/07/16	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS, ID 83405	JULY LEASE PAYMENT	7,455.73
007527	07/07/16	MORETON & COMPANY	BOISE, ID 83707-2837	LIABILITY INSURANCE 16-17	7,171.00
007528	07/07/16	GREAT AMERICA FINANCIAL SERV	DALLAS, TX 75266-0831	COPIER LEASE JULY 15	457.75
007529	07/07/16	GREAT EXPECTATIONS	Tahlequah, OK 74465-1710	SUMMER INSTITUTE 2016	1,650.00
007530	07/07/16	IDAHO CLEANING AND MAINTENANCE	IONA, ID 83427	JUNE JANITORIAL SERVICES	212.00
007531	07/07/16	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS, ID 83401	TRANSPORTATION FOR MAY 2016	727.96
007532	07/07/16	MEADOWGOLD	DENVER, CO 80271-0960	MILK PURCHASES FOR CHILD NUTRITION	134.33
007533	07/07/16	MELALEUCA	IDAHO FALLS, ID 83402	SECURITY MONITORING APRIL-JULY	30.00
007534	07/07/16	MICHEL BEAN	IDAHO FALLS, ID 83404	GENERAL MAINTENANCE SCHOOL	552.69
007535	07/07/16	OFFICE MAX	DES MOINES, IA 50368-9020	MISC OFFICE SUPPLIES EOY	229.34
007536	07/07/16	OMNI SECURITY	RIGBY, ID 83442	ANNUAL FIRE ALARM TEST AND INSPECT	395.00
007537	07/07/16	PARCEL EXPRESS	IDAHO FALLS, ID 83402	PROVISIONALS OVERNIGHT/POSTAGE	76.19
				CUMM FILE MAILINGS	5.28
007538	07/07/16	PSI ENVIRONMENTAL	IDAHO FALLS, ID 83402-5700	TRASH SERVICE FOR JUNE 16	252.00
007539	07/07/16	QUEST CPA'S P.C.	PAYETTE, ID 83661	25% AUDIT FEES 15-16	1,300.00
007540	07/07/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	ELECTRICITY BILL FOR JUNE	1,176.83
007541	07/07/16	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINTING FOR 3 EMPLOYEES	104.25
007542	07/14/16	IDEA COM	IDAHO FALLS, ID 83403	DOWN PAYMENT FOR PHONE SYST	500.00
007543	07/18/16	DIVISION OF BUILDING SAFETY	MERIDIAN, ID 83642	2014/2015 ANNUAL CERTIFICATION FEE	100.00
007544	07/18/16	HEATHER WEBB	IDAHO FALLS, ID 83401	PER DIEM FOR MASTERY TRIP	100.00
007545	07/18/16	PHYLLIS AYCOCK	,	PER DIEM FOR MASTERY TRIP	100.00
007546	07/18/16	SHAWN ROSE	,	PER DIEM FOR MASTERY GRANT	468.00
007549	07/18/16	INTERNAL REVENUE SERVICE	,	SHORTAGE OF PAYROLL QUART TAXES	14.63
007550	07/18/16	ANDERSON, JULIAN & HULL LLP	BOISE, ID 83707-7426	ED LAW CONF FOR MR ROSE	260.00
007551	07/18/16	Delta Dental Of Idaho	Salt Lake City, UT 84127-1372	JULY DENTAL FOR SIMONE WOOD	31.08
007552	07/18/16	REGENCE BLUE SHIELD	RENTON, WA 98057	SUMMER INSURANCE FOR FS/CLASS	962.88
007553	07/21/16	SCHOLAR BUYS	CARPENTERSVILLE, IL 60110	CHROMEBOOKS AND CART HS	7,705.20