

Check#	Date	Vendor	Address	Description	Amount
6782	11/3/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-	JANITORIAL SUPPLIES FOR OCTOBER	\$243.71
6783	11/3/2015	ANGELA LORDS	IDAHO FALLS ID 83401	REIMBURSEMENT FOR TRAVEL TO INNOV,	\$213.00
6784	11/3/2015	BARBARA CROFT	IDAHO FALLS ID 83402	REIMB FOR SHEET MUSIC FOR CHOIR	\$177.92
6785	11/3/2015	BIMBO BAKERIES	DALLAS TX 75284-1364	BREAD PURCHASES FOR CHILD NUT	\$12.60
6785	11/3/2015	BIMBO BAKERIES	DALLAS TX 75284-1364	BREAD PURCHASES FOR CHILD NUT	\$18.92
6785	11/3/2015	BIMBO BAKERIES	DALLAS TX 75284-1364	BREAD PURCHASES FOR CHILD NUT	\$14.19
6786	11/3/2015	CENTURY LINK	PHOENIX AZ 85038-9040	1 LINE MONTHLY INTERNET & INSTALL	\$279.15
6786	11/3/2015	CENTURY LINK	PHOENIX AZ 85038-9040	1 LINE MONTHLY INTERNET & INSTALL	\$252.23
6786	11/3/2015	CENTURY LINK	PHOENIX AZ 85038-9040	REGULAR MONTHLY PHONE SERVICE	\$296.40
6787	11/3/2015	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS ID 83401	BI PRO SERVICES 10/5-10/9 LA-5	\$945.13
6787	11/3/2015	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS ID 83401	BI PRO SERVICES 10/12-10-16 LA-6	\$941.42
6787	11/3/2015	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS ID 83401	BI PRO SERVICES 10/19-10/23-LA7	\$932.41
6787	11/3/2015	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS ID 83401	BI PRO SERVICES 09/28-10/02	\$1,477.99
6788	11/3/2015	DOUG JANSEN	IDAHO FALLS ID 83401	NOVEMBER MODULAR LEASE PAYMENT	\$610.61
6789	11/3/2015	EXCENT CORPORATION	ROSWELL GA 30075	IEP SOFTWARE FOR SPED	\$500.00
6790	11/3/2015	FAT GEEK COMPUTER SERVICE	IDAHO FALLS ID 83402	INTERNET SERVICES FOR OCTOBER	\$225.00
6791	11/3/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124	FOOD PURCHASES FOR CHILD NUTRITION	\$673.35
6791	11/3/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124	FOOD PURCHASES FOR CHILD NUTRITION	\$235.67
6791	11/3/2015	FOOD SERVICES OF AMERICA	SEATTLE WA 98124	FOOD PURCHASES FOR CHILD NUTRITION	\$259.45
6792	11/3/2015	FRANK L VANDERSLOOT FOUNDATIC	IDAHO FALLS ID 83405	NOVEMBER BUILDING LEASE PAYMENT	\$7,455.73
6793	11/3/2015	GRAMPA'S TRASH SERVICE	SHELLEY ID 83274	TRASH SERVICE FOR OCTOBER 15	\$252.00
6794	11/3/2015	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	NOVEMBER COPIER LEASE	\$457.75
6795	11/3/2015	IDAHO CLEANING AND MAINTENAN	IONA ID 83427	OCTOBER JANITORIAL COSTS	\$909.00
6796	11/3/2015	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	TRANSPORTATION COSTS SEPT 15	\$761.56
6797	11/3/2015	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION	\$58.26
6797	11/3/2015	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION	\$73.86
6797	11/3/2015	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION	\$68.38
6797	11/3/2015	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION	\$125.66
6797	11/3/2015	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION	\$61.27
6797	11/3/2015	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION	\$93.00
6797	11/3/2015	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION	\$61.27
6797	11/3/2015	MEADOWGOLD	DENVER CO 80271-0960	MILK FOR CHILD NUTRITION	\$89.99
6798	11/3/2015	NICHOLAS AND CO	SALT LAKE CITY UT 84145	FOOD PURCHASES FOR CHILD NUTRITION	\$321.45
6798	11/3/2015	NICHOLAS AND CO	SALT LAKE CITY UT 84145	FOOD PURCHASES FOR CHILD NUTRITION	\$334.92
6799	11/3/2015	OFFICE MAX	DES MOINES IA 50368-90	MISC SUPPLIES FOR STAFF	\$67.50
6800	11/3/2015			OFFICE 365 FOR STAFF AND STUDENTS	\$1,036.84
6801	11/3/2015	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA FOR CHILD NUTRITION	\$112.50
6801	11/3/2015	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA FOR CHILD NUTRITION	\$112.50
6801	11/3/2015	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA FOR CHILD NUTRITION	\$112.50
6801	11/3/2015	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA FOR CHILD NUTRITION	\$112.50
6802	11/3/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-00	POWER BILL FOR OCTOBER 15	\$1,183.55
6803	11/3/2015	SHAWN ROSE		REIMB FOR MILEAGE TO INNOVATIONS	\$213.00
6803	11/3/2015	SHAWN ROSE		REIMB FOR ADMIN COMP PURCHASE	\$489.99
6804	11/3/2015	SIMONE WOOD	IDAHO FALLS ID 83402	REIMB FOR FOOD FOR CHILD NUTRITION	\$100.11
6805	11/3/2015	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS ID 83401	SEPTEMBER SPEECH SERVICES	\$1,610.00
6806	11/3/2015	SYNAPSE	SALT LAKE CITY UT 84152	IGO SUBSCRIPTION FOR AHCS	\$2,000.00

6807	11/3/2015	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	SPRING CLEAN UP	\$175.00
6807	11/3/2015	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	MOWING AND FLOODING-MAY	\$450.00
6807	11/3/2015	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	MOWING AND FLOODING-JUNE	\$640.00
6807	11/3/2015	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	MOWING AND FLOODING-JULY	\$600.00
6807	11/3/2015	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	MOWING FLOODING AND BARK-AUGUST	\$1,100.00
6807	11/3/2015	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	MOWING SERVICE-SEPTEMBER	\$350.00
6808	11/3/2015	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCH FOR CHILD NUTRITION	\$22.68
6808	11/3/2015	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCH FOR CHILD NUTRITION	\$20.92
6808	11/3/2015	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCH FOR CHILD NUTRITION	\$21.97
6808	11/3/2015	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCH FOR CHILD NUTRITION	\$594.03
6808	11/3/2015	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCH FOR CHILD NUTRITION	\$592.30
6808	11/3/2015	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCH FOR CHILD NUTRITION	\$16.96
6808	11/3/2015	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCH FOR CHILD NUTRITION	\$99.52
6809	11/3/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	CONTRACTED HS SERVICES	\$5,191.48
6810	11/3/2015	THE POST REGISTER	IDAHO FALLS ID 83403	AD PLACED FOR ANNUAL FINANCIAL CON	\$224.00
6811	11/3/2015	Caxton Printers	Caldwell ID 83605-3299	ADMIN SUPPLIES	\$30.40
6812	11/3/2015	IDEA COM	IDAHO FALLS ID 83403	SERVICE CALL FOR PHONE LINE	\$100.60
6813	11/3/2015	MICHEL BEAN	IDAHO FALLS ID 83404	MISC MAINTENANCE OCTOBER	\$1,653.05
6814	11/3/2015	READ NATURALLY	ST. PAUL MN 55121	15-16 SUBSCRIPTION FOR READ NATURA	\$998.33
6815	11/3/2015	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS ID 83401	OCTOBER SPEECH SERVICES	\$1,260.00
6816	11/3/2015	TIGER DIRECT.COM	MIAMI FL 33144	CHROMEBOOKS PROJECTORS NEW BUILD	\$8,172.11
6817	11/3/2015	WEST ROCK	ATLANTA GA 30384-9813	FUEL UP TO 60 MILK BARREL CHILD NU	\$370.00
6818	11/5/2015	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	TRANSPORTATION COSTS FOR OCT 15	\$736.18
6819	11/5/2015	EASTERN ID PUB HEALTH DIST	IDAHO FALLS ID 83401	HEALTH INSPECTION FOR 2015-2016	\$125.00
6820	11/5/2015	STATE INSURANCE FUND	BOISE ID 83720-0044	ADJ WORKERS COMP	\$235.00
6853	11/5/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 11-2015	\$244.19
6853	11/5/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 11-2015	\$25.01
6853	11/5/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 11-2015	\$15.66
6853	11/5/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 11-2015	\$1.61
6853	11/5/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 11-2015	\$43.93
6853	11/5/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 11-2015	\$26.75
6853	11/5/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 11-2015	\$330.49
6853	11/5/2015	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE EMP TECH - 11-2015	\$2.41
6853	11/5/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 11-2015	\$3,225.16
6853	11/5/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 11-2015	\$179.53
6853	11/5/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 11-2015	\$1,751.89
6853	11/5/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 11-2015	\$7.25
6853	11/5/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI EMP SHARE TECH - 11-2015	\$23.59
6853	11/5/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 11-2015	\$63.97
6853	11/5/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 11-2015	\$70.75
6853	11/5/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 11-2015	\$428.75
6853	11/5/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 11-2015	\$624.20
6853	11/5/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 11-2015	\$261.05
6854	11/5/2015	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 11-2015	\$78.81
6854	11/5/2015	Wells Fargo	Idaho Falls ID 83402	FiCA EMPLOYER SHARE - 11-2015	\$149.25
6854	11/5/2015	Wells Fargo	Idaho Falls ID 83402	FICA/M/CARE EMP SHARE - 11-2015	\$63.57
6854	11/5/2015	Wells Fargo	Idaho Falls ID 83402	FiCA EMPLOYER SHARE - 11-2015	\$1,070.83

6854	11/5/2015	Wells Fargo	Idaho Falls ID 83402	FICA EMPL SHARE - 11-2015	\$395.17
6854	11/5/2015	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 11-2015	\$44.84
6854	11/5/2015	Wells Fargo	Idaho Falls ID 83402	FICA EMPLOYER SHARE - 11-2015	\$191.73
6854	11/5/2015	Wells Fargo	Idaho Falls ID 83402	FICA EMPLOYER SHARE - 11-2015	\$1,786.40
6854	11/5/2015	Wells Fargo	Idaho Falls ID 83402	M/CARE EMP SHARE - 11-2015	\$286.26
6854	11/5/2015	Wells Fargo	Idaho Falls ID 83402	FICA/Employers Share - 11-2015	\$38.64
6854	11/5/2015	Wells Fargo	Idaho Falls ID 83402	FICA EMP SHARE TECH - 11-2015	\$15.82
6854	11/5/2015	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 11-2015	\$42.61
6855	11/5/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1	DELTA DENTAL - 11-2015	\$15.49
6855	11/5/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1	DENTAL EMP SHARE TECH - 11-2015	\$1.80
6855	11/5/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1	DELTA DENTAL - 11-2015	\$3.49
6855	11/5/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1	DELTA DENTAL - 11-2015	\$40.88
6855	11/5/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1	DELTA DENTAL ADMIN - 11-2015	\$54.42
6855	11/5/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1	DELTA DENTAL - 11-2015	\$240.64
6855	11/5/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1	DELTA DENTAL - 11-2015	\$138.23
6855	11/5/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1	DELTA DENTAL - 11-2015	\$2.33
6856	11/5/2015	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 11-2015	\$429.33
6856	11/5/2015	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH BENEFITS - 11-2015	\$533.81
6856	11/5/2015	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 11-2015	\$163.29
6856	11/5/2015	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 11-2015	\$36.87
6856	11/5/2015	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 11-2015	\$24.52
6856	11/5/2015	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 11-2015	\$2,541.00
6856	11/5/2015	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 11-2015	\$1,460.30
6856	11/5/2015	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH EMP SHARE TECH - 11-2015	\$19.05
6857	11/9/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1	SW SUMMER DENTAL PREM	\$31.08
6857	11/9/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1	LW SUMMER DENTAL PREM	\$90.49
6857	11/9/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1	SR LW HW SUMMER DENTAL PREM	\$93.43