

Check#	Date	Vendor	Address	Description	Amount
57	8/2/2016			OVERNIGHT PACKAGE TO SDE	22.95
58	8/2/2016	LOWE'S	Atlanta GA 30353-0954	AIR CONDITIONERS FOR ELEM	2838.56
59	8/2/2016	WALMART	IDAHO FALLS ID 83402	CD PLAYER FOR MRS W CLASS	36.92
60	8/2/2016	WALMART	IDAHO FALLS ID 83402	FOLDING TABLE FOR 4TH GRADE	44.22
61	8/4/2016	AMAZON.COM		MISC SUPPLIES FOR ELEM STAFF	381.11
62	8/8/2016			IPODS FOR SIGN IN FOR MS/HS	1054.7
63	8/8/2016	AMAZON.COM		LUNCH BINS FOR ELEM CLASSES	38.84
64	8/8/2016	DELL COMPUTERS		NEW COMPUTERS FOR MS/HS STAFF	2458.62
65	8/8/2016	LOWE'S	Atlanta GA 30353-0954	CAUTION TAPE OUTDOOR SUPPLIES	48.09
66	8/17/2016	DELL COMPUTERS		COMPUTERS FOR MS/HS STAFF	3995.18
67	8/15/2016	AMAZON.COM		MUSIC STANDS FOR MUSIC PROGRAM	64.95
67	8/15/2016	AMAZON.COM		MUSIC STANDS FOR MUSIC PROGRAM	64.95
68	8/15/2016	SAMS CLUB		FOOD FOR STAFF LUNCHES	312.78
69	8/16/2016	WALMART	IDAHO FALLS ID 83402	FOOD FOR STAFF LUNCHES	95.1
70	8/16/2016	WALMART	IDAHO FALLS ID 83402	FOOD FOR STAFF LUNCHES	8.48
71	8/17/2016	TIMESTATION		TIME STATION FOR AUGUST	39.95
72	8/17/2016	SAMS CLUB		FOOD FOR STAFF LUNCHES STAFF DEV	135.3
73	8/17/2016	ALBERTSON'S		FOOD FOR STAFF LUNCHES STAFF DEV	56.16
74	8/17/2016	ALBERTSON'S		FOOD FOR STAFF LUNCHES STAFF DEV	12.72
75	8/17/2016	MICHAELS		BULLETIN BOARD/STAFF BDAY GIFTS	43.53
75	8/17/2016	MICHAELS		BULLETIN BOARD/STAFF BDAY GIFTS	43.54
76	8/17/2016	PARCEL EXPRESS	IDAHO FALLS ID 83402	OVERNIGHT FOR PROVISIONAL AUTH	34.3
77	8/18/2016	JOANNS FABRIC		BULLETIN BOARDS FOR SCHOOL	22.02
77	8/18/2016	JOANNS FABRIC		BULLETIN BOARDS FOR SCHOOL	22.03
78	8/18/2016	AMAZON.COM		ROLLED CRAFT PAPER	15.89
79	8/18/2016	LOWE'S	Atlanta GA 30353-0954	BRACKETS FOR AIR CONDITIONERS	186.39
80	8/18/2016	ALBERTSON'S		FOOD FOR STAFF LUNCHES STAFF DEV	39.67
81	8/22/2016	SCHOOL HEALTH	HANNOVER PARK IL 60133	MEDICAL SUPPLIES FOR SCHOOL	108.6
81	8/22/2016	SCHOOL HEALTH	HANNOVER PARK IL 60133	MEDICAL SUPPLIES FOR SCHOOL	108.61
83	8/24/2016	WALMART	IDAHO FALLS ID 83402	OUTSIDE PAINTING SUPPLIES	67.03
84	8/24/2016	WALMART	IDAHO FALLS ID 83402	OUTSIDE PE EQUIPT	61.92
84	8/24/2016	WALMART	IDAHO FALLS ID 83402	OUTSIDE PE EQUIPT	61.92
85	8/26/2016	WALMART	IDAHO FALLS ID 83402	BELTS FOR ELEM STUDENTS	27.47
86	8/29/2016	AMAZON.COM		STUDENT PLANNERS	234.47
87	8/29/2016	AMAZON.COM		CRAFT PAPER ROLLS FOR SCHOOL	25.87
88	8/29/2016	AMAZON.COM		KRAFT PAPER ROLLS FOR SCHOOL	29.48
89	8/29/2016	AMAZON.COM		KRAFT PAPER ROLLS FOR SCHOOL	54.07
90	8/29/2016	AMAZON.COM		KRAFT PAPER ROLLS FOR SCHOOL	26.58
91	8/29/2016	AMAZON.COM		KRAFT PAPER ROLLS FOR SCHOOL	24.94
92	8/30/2016	AMAZON.COM		TETHER BALLS FOR PLAYGROUND	29.99
92	8/30/2016	AMAZON.COM		TETHER BALLS FOR PLAYGROUND	29.99
93	8/30/2016	AMAZON.COM		PROTECTIVE VEST FOR OUTSIDE DUTY	12.59
93	8/30/2016	AMAZON.COM		PROTECTIVE VEST FOR OUTSIDE DUTY	12.59
94	8/30/2016	AMAZON.COM		WHITEBOARDS FOR 1ST GRADE	125.73
95	8/30/2016	BMC WEST	IDAHO FALLS ID 83401	WOOD SUPPLY FOR COAT RACKS ELEM	135.34
96	8/30/2016	THE HOME DEPOT	IDAHO FALLS ID 83402	AIR CONDITIONERS FOR SECONDARY	2087.71
97	8/30/2016	THE HOME DEPOT	IDAHO FALLS ID 83402	FANS FOR FOOD SERVICE	72.78
98	8/1/2016	FACEBOOK		FACEBOOK ADS FOR HS ENROLLMENT	37
120	8/12/2016	MAGIC WRIGHTER		TECHNOLOGY ONLINE E SERVICES	20
121	8/12/2016			ORCHESTRA SUPPLIES	117.98
816	8/8/2016	AMAZON.COM		TEMPURA PAINT SUPPLIES ELEM	71.46
7554	8/2/2016	IDAHO DEPARTMENT OF EDUCATION	BOISE ID 83720-0027	OCCUPATIONAL SPEC CERT FOR LD	109.75
7555	8/2/2016	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	CONTENT SPECIALIST PROV FOR DL	169.5
7555	8/2/2016	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	CONTENT SPECIALIST PROV FOR CC	169.5
7556	8/3/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	JANITORIAL PURCHASES FOR SCHOOL	47.63
7556	8/3/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	FLOOR REFINISHING SUPPLIES	2376.33
7557	8/3/2016	OETC	SALEM OR 97301	MEMBERSHIP FOR RENEWAL	75
7558	8/3/2016	2M DATA SYSTEMS	OREM UT 84057	BUDGET MANAGER UPDATE FEE	505
7559	8/3/2016	CENTURY LINK	PHOENIX AZ 85062-2956	** VOID **	0
7560	8/3/2016	CITY OF IDAHO FALLS	IDAHO FALLS ID 83405-0220	SEWER AND SANITATION FOR JULY	82.94
7561	8/3/2016	CUSTOM RAIN GUTTERS LLC	IDAHO FALLS ID 83404	RAIN GUTTERS FOR BUILDING	4238

7562	8/3/2016	DOUG JANSEN	IDAHO FALLS ID 83401	MODULAR LEASE LOAN AUGUST	610.61
7563	8/3/2016	FISHERS TECHNOLOGY	BOISE ID 83714	HS COPIER LEASE FOR JULY	39.23
7564	8/3/2016	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS ID 83405	BUILDING LEASE AUGUST 16	7455.73
7565	8/3/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	ELEM COPIER LEASE	457.75
7566	8/3/2016	IDAHO CLEANING AND MAINTENANCE	IONA ID 83427	SUMMER MAINTENANCE	1749
7567	8/3/2016	IDEACOM ECSI	IDAHO FALLS ID 83403	NEW PHONE SYSTEM	2045
7568	8/3/2016	INTERMOUNTAIN GAS	BISMARCK ND 58506	GAS BILL FOR HIGH SCHOOL	73.07
7569	8/3/2016	JANEAN WHITE		PER DIEM FOR GOODING TRIP	30
7570	8/3/2016	KELSEE HANSEN		PER DIEM FOR GOODING TRIP	30
7571	8/3/2016	MELALEUCA	IDAHO FALLS ID 83402	SECURITY FOR MAY	7.5
7572	8/3/2016	OFFICE MAX	PHOENIX AZ 85062-8004	MISC OFFICE SUPPLIES	264.42
7573	8/3/2016	PARCEL EXPRESS	IDAHO FALLS ID 83402	MAILINGS FOR SCHOOL	25.65
7574	8/3/2016	PHYLLIS AYCOCK		PER DIEM FOR GOODING TRIP	30
7575	8/3/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	ELECTRICITY FOR JULY	962.08
7576	8/3/2016	SCHOOL EXCESS Inc.	Arlington TX 76011	DESKS AND CHAIRS FOR NEW K AND SEC	3625.75
7577	8/3/2016	SHAWN ROSE	IDAHO FALLS ID 83404	REIMB FOR MILEAGE AND MEALS TO GOO	778
7578	8/3/2016	SHEA GOHR	IDAHO FALLSI ID 83401	PER DIEM FOR GOODING TRIP	30
7579	8/3/2016	SILVERBACK LEARNING	MERIDIAN ID 83642	MILEPOST SUBSCRIPTION 16-17	3200
7580	8/3/2016	STATE INSURANCE FUND	BOISE ID 83720-0044	WORKERS COMP PREMIUM	264
7580	8/3/2016	STATE INSURANCE FUND	BOISE ID 83720-0044	WORKERS COMP PREMIUM	122
7580	8/3/2016	STATE INSURANCE FUND	BOISE ID 83720-0044	WORKERS COMP PREMIUM	1543
7580	8/3/2016	STATE INSURANCE FUND	BOISE ID 83720-0044	WORKERS COMP PREMIUM	36
7580	8/3/2016	STATE INSURANCE FUND	BOISE ID 83720-0044	WORKERS COMP PREMIUM	2900
7580	8/3/2016	STATE INSURANCE FUND	BOISE ID 83720-0044	WORKERS COMP PREMIUM	591
7580	8/3/2016	STATE INSURANCE FUND	BOISE ID 83720-0044	WORKERS COMP PREMIUM	138
7581	8/3/2016	SUMO MOVING	RIGBY ID 83442	MOVING OF FURNITURE FOR SCHOOL	155
7582	8/3/2016	TANNER JENKINS		SNOW BLOWER PURCHASE FOR SCHOOL	1000
7583	8/3/2016	TIFFNEE HURST		MILEAGE AND MEALS FOR GOODING TRIP	404
7601	8/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 082016	1608.62
7601	8/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 082016	70.75
7601	8/3/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 082016	294.82
7601	8/3/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 082016	7.25
7601	8/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 082016	45.25
7601	8/3/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 082016	164.85
7601	8/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 082016	682.49
7601	8/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 082016	69.93
7601	8/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 082016	441.61
7601	8/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 082016	2877.08
7601	8/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI EMP SHARE TECH - 082016	666.63
7601	8/3/2016	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE EMP TECH - 082016	68.31
7601	8/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 082016	11.32
7601	8/3/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 082016	1.16
7602	8/3/2016	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 082016	1477.26
7602	8/3/2016	Wells Fargo	Idaho Falls ID 83404	FICA/M/CARE EMP SHARE - 082016	92.2
7602	8/3/2016	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 082016	940.04
7602	8/3/2016	Wells Fargo	Idaho Falls ID 83404	FICA/Employers Share - 082016	44.62
7602	8/3/2016	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 082016	42.01
7602	8/3/2016	Wells Fargo	Idaho Falls ID 83404	FICA EMPL SHARE - 082016	413.91
7602	8/3/2016	Wells Fargo	Idaho Falls ID 83404	FICA/M/CARE - 082016	294.96
7602	8/3/2016	Wells Fargo	Idaho Falls ID 83404	FICA EMP SHARE TECH - 082016	446.13
7602	8/3/2016	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 082016	6.72
7603	8/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 082016	207.3
7603	8/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 082016	127.85
7603	8/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 082016	33.87
7603	8/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 082016	3.4
7603	8/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL EMP SHARE TECH - 082016	62.16
7603	8/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 082016	0.54
7604	8/3/2016	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 082016	35.91
7604	8/3/2016	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 082016	2189.49
7604	8/3/2016	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH BENEFITS - 082016	357.65
7604	8/3/2016	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 082016	1350.74
7604	8/3/2016	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH EMP SHARE TECH - 082016	656.52

7604	8/3/2016	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 082016	5.75
7605	8/4/2016	FARONICS TECHNOLOGIES USA INC	PLEASANTON CA 94566	DEEP FREEZE TECHNOLOGY FOR SCHOOL	900
7606	8/4/2016	TECHICK SPRINKLERS	IDAHO FALLS ID 83401	SPRINKLERS AND LANDSCAPING FOR HS	7689.8
7607	8/4/2016	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	LANDSCAPING FOR SUMMER	1930
7608	8/3/2016	IDAHO CLEANING AND MAINTENANCE	IONA ID 83427	** VOID **	0
7609	8/8/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	SIMONE WOOD DENTAL AUGUST PREM	31.08
7610	8/8/2016	MICHEL BEAN	IDAHO FALLS ID 83404	MAINTENANCE FOR JULY	679.06
7611	8/8/2016	REGENCE BLUE SHIELD	Portland OR 97208-2597	SIMONE WOOD AUGUST INS PREM	356.8
7612	8/17/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	IDLA CONTRACT FOR AHCS 16-17	3650
7613	8/17/2016	OETC	SALEM OR 97301	OETC MICROSOFT EES LICENSE RENEWAL	1035.92
7614	8/17/2016	ANGELA CROFT	IDAHO FALLS ID 83402	CLASSROOM SUPPLIES	200
7615	8/17/2016	CARRIE CLYDE		CLASSROOM SUPPLIES	200
7616	8/17/2016	CUSTOM RAIN GUTTERS LLC	IDAHO FALLS ID 83404	HEAT TAPE IN HIGH SCHOOL GUTTERS	2184
7617	8/17/2016	DANA ALBOUCQ	RIGBY ID 83442	CLASSROOM SUPPLIES	200
7618	8/17/2016	FRAN HASSING	IDAHO FALLS ID 83402	CLASSROOM SUPPLIES	200
7619	8/17/2016	HEATHER WEBB	IDAHO FALLS ID 83401	CLASSROOM SUPPLIES	200
7620	8/17/2016	JANEAN WHITE		CLASSROOM SUPPLIES	200
7621	8/17/2016	JOLENE HARRIS	IDAHO FALLS ID 83402	CLASSROOM SUPPLIES	200
7622	8/17/2016	KELSEE HANSEN		CLASSROOM SUPPLIES	200
7623	8/17/2016	LISA DALTON	IDAHO FALLS ID 83401	CLASSROOM SUPPLIES	200
7624	8/17/2016	MARK MURDOCK		CLASSROOM SUPPLIES	200
7625	8/17/2016	PARCEL EXPRESS	IDAHO FALLS ID 83402	MAILINGS FOR CUMM FILES	37.49
7626	8/17/2016	PHYLLIS AYCOCK		CLASSROOM SUPPLIES	200
7627	8/17/2016	PROTECTION ONE	KANSAS CITY MO 64121-9044	SECURITY MONITORING SETUP	2435.39
7627	8/17/2016	PROTECTION ONE	KANSAS CITY MO 64121-9044	SECURITY MONITORING SETUP	975.16
7627	8/17/2016	PROTECTION ONE	KANSAS CITY MO 64121-9044	SECURITY MONITORING SETUP	147.9
7628	8/17/2016	REBECCA JENSEN		CLASSROOM SUPPLIES	25
7628	8/17/2016	REBECCA JENSEN		CLASSROOM SUPPLIES	25
7629	8/17/2016	RYAN PALMER		CLASSROOM SUPPLIES	100
7630	8/17/2016	SHAWN ROSE	IDAHO FALLS ID 83404	CLASSROOM SUPPLIES	200
7631	8/17/2016	SHEA GOHR	IDAHO FALLS ID 83401	CLASSROOM SUPPLIES	200
7632	8/17/2016	TECHICK SPRINKLERS	IDAHO FALLS ID 83401	REMAINDER OF BALANCE FOR INV 85	1714
7633	8/17/2016	TERESA NORTON	INKOM ID 83245	CLASSROOM SUPPLIES	200
7634	8/17/2016	LISE WENSTROM	IDAHO FALLS ID 83404	CLASSROOM SUPPLIES	200
7635	8/17/2016	JEFF KLAMM		PROFESSIONAL DEVELOPMENT	621
7636	8/17/2016	LEIGH DEHART	IDAHO FALLS ID 83404	CLASSROOM SUPPLIES	200
7637	8/31/2016	MELINDA HABAN	IDAHO FALLS ID 83401	CHAIR FOR MR MURDOCK	20