

Check#	Date	Vendor	Address	Description	Amount
57	8/2/2016	US Postal Service		OVERNIGHT PACKAGE TO SDE	\$22.95
58	8/2/2016	LOWE'S	IDAHO FALLS ID 83404	AIR CONDITIONERS FOR ELEM	\$2,838.56
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	Apple Inc.	Dallas TX 75284-6095	IPODS FOR SIGN IN FOR MS/HS	\$1,054.70
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	\$2,458.62
65	8/8/2016	LOWE'S	IDAHO FALLS ID 83404	CAUTION TAPE OUTDOOR SUPPLIES	\$48.09
66	8/17/2016	DELL COMPUTERS		COMPUTERS FOR MS/HS STAFF	\$3,995.18
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	\$95.10
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	\$135.30
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	\$34.30
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	IDAHO FALLS ID 83404	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	\$108.60
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	\$2,087.71
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	\$37.00
120	8/12/2016	MAGIC WRIGHTER		TECHNOLOGY ONLINE E SERVICES	\$20.00
121	8/12/2016	SHAR Music	Ann Arbor MI 48104	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	\$169.50
7555	8/2/2016	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	CONTENT SPECIALIST PROV FOR CC	\$169.50
7556	8/3/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	JANITORIAL PURCHASES FOR SCHOOL	\$47.63
7556	8/3/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	FLOOR REFINISHING SUPPLIES	\$2,376.33
7557	8/3/2016	OETC	SALEM OR 97301	MEMBERSHIP FOR RENEWAL	\$75.00
7558	8/3/2016	2M DATA SYSTEMS	OREM UT 84057	BUDGET MANAGER UPDATE FEE	\$505.00
7559	8/3/2016	CENTURY LINK	PHOENIX AZ 85038-9040	** VOID **	\$0.00
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	\$4,238.00
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	\$7,455.73
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	\$1,749.00
7567	8/3/2016	IDEA COM	IDAHO FALLS ID 83403	NEW PHONE SYSTEM	\$2,045.00

7568	8/3/2016 INTERMOUNTAIN GAS	BOISE ID 83732-0064	GAS BILL FOR HIGH SCHOOL	\$73.07
7569	8/3/2016 JANEAN WHITE		PER DIEM FOR GOODING TRIP	\$30.00
7570	8/3/2016 KELSEY HANSEN		PER DIEM FOR GOODING TRIP	\$30.00
7571	8/3/2016 MELALEUCA	IDAHO FALLS ID 83402	SECURITY FOR MAY	\$7.50
7572	8/3/2016 OFFICE MAX	DES MOINES IA 50368-9020	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	\$30.00
7575	8/3/2016 ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	ELECTRICITY FOR JULY	\$962.08
7576	8/3/2016 SCHOOL EXCESS	GRAND PRAIRIE TX 75051	DESKS AND CHAIRS FOR NEW K AND SEC	\$3,625.75
7577	8/3/2016 SHAWN ROSE		REIMB FOR MILEAGE AND MEALS TO GOO	\$778.00
7578	8/3/2016 SHEA GOHR	IDAHO FALLS ID 83401	PER DIEM FOR GOODING TRIP	\$30.00
7579	8/3/2016 SILVERBACK LEARNING	BOISE ID 83706	MILEPOST SUBSCRIPTION 16-17	\$3,200.00
7580	8/3/2016 STATE INSURANCE FUND	BOISE ID 83720-0044	WORKERS COMP PREMIUM	\$122.00
7580	8/3/2016 STATE INSURANCE FUND	BOISE ID 83720-0044	WORKERS COMP PREMIUM	\$138.00
7580	8/3/2016 STATE INSURANCE FUND	BOISE ID 83720-0044	WORKERS COMP PREMIUM	\$2,900.00
7580	8/3/2016 STATE INSURANCE FUND	BOISE ID 83720-0044	WORKERS COMP PREMIUM	\$36.00
7580	8/3/2016 STATE INSURANCE FUND	BOISE ID 83720-0044	WORKERS COMP PREMIUM	\$1,543.00
7580	8/3/2016 STATE INSURANCE FUND	BOISE ID 83720-0044	WORKERS COMP PREMIUM	\$264.00
7580	8/3/2016 STATE INSURANCE FUND	BOISE ID 83720-0044	WORKERS COMP PREMIUM	\$591.00
7581	8/3/2016 SUMO MOVING	RIGBY ID 83442	MOVING OF FURNITURE FOR SCHOOL	\$155.00
7582	8/3/2016 TANNER JENKINS		SNOW BLOWER PURCHASE FOR SCHOOL	\$1,000.00
7583	8/3/2016 TIFFNEE HURST		MILEAGE AND MEALS FOR GOODING TRIP	\$404.00
7601	8/3/2016 Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 082016	\$1,608.62
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	PERSI-EMP Cont - 082016	\$70.75
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	Sick Leave/Persi - 082016	\$294.82
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-EMP Cont - 082016	\$2,877.08
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 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 83402	FICA/M/CARE EMP SHARE - 082016	\$92.20
7602	8/3/2016	Wells Fargo	Idaho Falls ID 83402	FiCA EMPLOYER SHARE - 082016	\$1,477.26
7602	8/3/2016	Wells Fargo	Idaho Falls ID 83402	FICA/M/CARE - 082016	\$294.96
7602	8/3/2016	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 082016	\$940.04
7602	8/3/2016	Wells Fargo	Idaho Falls ID 83402	FICA/Employers Share - 082016	\$44.62
7602	8/3/2016	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 082016	\$42.01
7602	8/3/2016	Wells Fargo	Idaho Falls ID 83402	FICA EMPL SHARE - 082016	\$413.91
7602	8/3/2016	Wells Fargo	Idaho Falls ID 83402	FICA EMP SHARE TECH - 082016	\$446.13
7602	8/3/2016	Wells Fargo	Idaho Falls ID 83402	FiCA EMPLOYER SHARE - 082016	\$6.72
7603	8/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 082016	\$207.30
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	\$3.40
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	RENTON WA 98057	Emp Share Health Ben - 082016	\$2,189.49
7604	8/3/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 082016	\$1,350.74
7604	8/3/2016	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH BENEFITS - 082016	\$357.65
7604	8/3/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 082016	\$35.91
7604	8/3/2016	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH EMP SHARE TECH - 082016	\$656.52
7604	8/3/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 082016	\$5.75
7605	8/4/2016	FARONICS TECHNOLOGIES USA INC	PLEASANTON CA 84566	DEEP FREEZE TECHNOLOGY FOR SCHOOL	\$900.00
7606	8/4/2016	TECHICK SPRINKLERS	IDAHO FALLS ID 83401	SPRINKLERS AND LANDSCAPING FOR HS	\$7,689.80
7607	8/4/2016	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	LANDSCAPING FOR SUMMER	\$1,930.00
7608	8/3/2016	IDAHO CLEANING AND MAINTENANCE	IONA ID 83427	** VOID **	\$0.00
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	RENTON WA 98057	SIMONE WOOD AUGUST INS PREM	\$356.80
7612	8/17/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	IDLA CONTRACT FOR AHCS 16-17	\$3,650.00
7613	8/17/2016	OETC	SALEM OR 97301	OETC MICROSOFT EES LICENSE RENEWAL	\$1,035.92
7614	8/17/2016	ANGELA CROFT	IDAHO FALLS ID 83402	CLASSROOM SUPPLIES	\$200.00
7615	8/17/2016	CARRIE CLYDE		CLASSROOM SUPPLIES	\$200.00

7616	8/17/2016	CUSTOM RAIN GUTTERS LLC	IDAHO FALLS ID 83404	HEAT TAPE IN HIGH SCHOOL GUTTERS	\$2,184.00
7617	8/17/2016	DANA ALBOUCQ	RIGBY ID 83442	CLASSROOM SUPPLIES	\$200.00
7618	8/17/2016	FRAN HASSING	IDAHO FALLS ID 83402	CLASSROOM SUPPLIES	\$200.00
7619	8/17/2016	HEATHER WEBB	IDAHO FALLS ID 83401	CLASSROOM SUPPLIES	\$200.00
7620	8/17/2016	JANEAN WHITE		CLASSROOM SUPPLIES	\$200.00
7621	8/17/2016	JOLENE HARRIS	IDAHO FALLS ID 83402	CLASSROOM SUPPLIES	\$200.00
7622	8/17/2016	KELSEE HANSEN		CLASSROOM SUPPLIES	\$200.00
7623	8/17/2016	LISA DALTON	IDAHO FALLS ID 83401	CLASSROOM SUPPLIES	\$200.00
7624	8/17/2016	MARK MURDOCK		CLASSROOM SUPPLIES	\$200.00
7625	8/17/2016	PARCEL EXPRESS	IDAHO FALLS ID 83402	MAILINGS FOR CUMM FILES	\$37.49
7626	8/17/2016	PHYLLIS AYCOCK		CLASSROOM SUPPLIES	\$200.00
7627	8/17/2016	PROTECTION ONE	KANSAS CITY MO 64121-9044	SECURITY MONITORING SETUP	\$147.90
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	\$2,435.39
7628	8/17/2016	REBECCA JENSEN		CLASSROOM SUPPLIES	\$25.00
7628	8/17/2016	REBECCA JENSEN		CLASSROOM SUPPLIES	\$25.00
7629	8/17/2016	RYAN PALMER		CLASSROOM SUPPLIES	\$100.00
7630	8/17/2016	SHAWN ROSE		CLASSROOM SUPPLIES	\$200.00
7631	8/17/2016	SHEA GOHR	IDAHO FALLS ID 83401	CLASSROOM SUPPLIES	\$200.00
7632	8/17/2016	TECHICK SPRINKLERS	IDAHO FALLS ID 83401	REMAINDER OF BALANCE FOR INV 85	\$1,714.00
7633	8/17/2016	TERESA NORTON	INKOM ID 83245	CLASSROOM SUPPLIES	\$200.00
7634	8/17/2016	LISE WENSTROM	IDAHO FALLS ID 83404	CLASSROOM SUPPLIES	\$200.00
7635	8/17/2016	JEFF KLAMM		PROFESSIONAL DEVELOPMENT	\$621.00
7636	8/17/2016	LEIGH DEHART	IDAHO FALLS ID 83404	CLASSROOM SUPPLIES	\$200.00
7637	8/31/2016	MELINDA HABAN	IDAHO FALLS ID 83401	CHAIR FOR MR MURDOCK	\$20.00