

Check#	Date	Vendor	Address	Description	Amount
132	11/2/2016	OLIVE GARDEN		LUNCH FOR ELEMENTARY STAFF	\$ 153.64
134	11/4/2016	SAMS CLUB		POSTAGE	\$ 94.00
134	11/4/2016	SAMS CLUB		MAINTENANCE SUPPLIES FOR SCHOOL	\$ 138.76
135	11/7/2016	SAMS CLUB		COPY PAPER FOR SCHOOL	\$ 594.50
135	11/7/2016	SAMS CLUB		COPY PAPER FOR SCHOOL	\$ 594.50
136	11/7/2016	LOWE'S	IDAHO FALLS ID 83404	FLAG POLE SUPPLIES	\$ 88.02
137	11/7/2016	KAPERSKY		VIRUS PROTECTION RENEWAL	\$ 89.98
138	11/18/2016	SAMS CLUB		STAFF ATTENDANCE LUNCH SUPP	\$ 104.09
139	11/21/2016	RIVERSIDE HOTEL		MASTER MEETING HOTEL EXP	\$ 102.83
139	11/21/2016	RIVERSIDE HOTEL		MASTER MEETING HOTEL EXP	\$ 102.83
140	11/21/2016	PIZZA HUT		TEACHER ATTENDANCE LUNCH	\$ 84.80
141	11/21/2016	DOMINO'S PIZZA		TEACHER ATTENDANCE LUNCH	\$ 8.73
142	11/21/2016	ALBERTSON'S		FOOD FOR FS AUDIT	\$ 47.31
143	11/21/2016	AMAZON.COM		MRS HASSING CHROMEBOOKS	\$ 845.00
143	11/21/2016	AMAZON.COM		MRS HASSING CHROMEBOOKS	\$ 298.00
147	11/17/2016	TIMESTATION		TIMESTATION FOR MASTERY	\$ 39.95
148	11/17/2016	MAGIC WRIGHTER		EFUNDS DEPOSIT FEES	\$ 20.00
149	11/22/2016	LOWE'S	IDAHO FALLS ID 83404	EXIT LIGHTS FOR ELEM	\$ 37.57
1033	11/3/2016	HP HOME STORE		PRINTER INK SUPPLY	\$ 220.46
7894	11/3/2016	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	THERMOMETERS FOR CHILD NUTRITION	\$ 22.50
7895	11/3/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	JANITORAL SUPPLIES	\$ 95.26
7895	11/3/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	VACUUMS BAGS FOR HS	\$ 23.36
7895	11/3/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	JANITORAL SUPPLIES	\$ 30.69
7895	11/3/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	BLACK TRASH LINERS/ RAGS FOR CNP	\$ 75.87
7895	11/3/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	WOOD FLOOR CLEANER FOR CNP	\$ 65.27
7896	11/3/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	ECONOMICS CLASS FOR 6 STUDENTS	\$ 450.00
7896	11/3/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	MISC ELECTIVE CLASSES-3 STUDENTS	\$ 150.00
7897	11/3/2016	AAA SEWER SERVICE	IDAHO FALLS ID 83402	ROCK AND MUD REMOVAL FOR CONDUIT	\$ 500.00
7898	11/3/2016	AMPLIFY EDUCATION INC	UNIONDALE NY 11555-9178	CKLA WORKBOOKS K	\$ 1,134.00
7899	11/3/2016	CAXTON PRINTERS	CALDWELL ID 83605-3299	DRY ERASE MARKERS FOR STAFF	\$ 60.87
7899	11/3/2016	CAXTON PRINTERS	CALDWELL ID 83605-3299	DRY ERASE MARKERS FOR STAFF	\$ 60.87
7899	11/3/2016	CAXTON PRINTERS	CALDWELL ID 83605-3299	BINDERS FOR BM/OFFICE	\$ 332.31
7900	11/3/2016	CENTURY LINK	PHOENIX AZ 85038-9040	CLOSING INTERNET STATEMENT	\$ 23.46
7900	11/3/2016	CENTURY LINK	PHOENIX AZ 85038-9040	INTERNET FOR SCHOOL	\$ 1,562.50
7901	11/3/2016	CITY OF IDAHO FALLS	IDAHO FALLS ID 83405-0220	SEWER AND SANITATION	\$ 39.60
7902	11/3/2016	DOUG JANSEN	IDAHO FALLS ID 83401	MODULAR LEASE PAYMENT NOVEMBER	\$ 604.08
7902	11/3/2016	DOUG JANSEN	IDAHO FALLS ID 83401	MODULAR LEASE PAYMENT NOVEMBER	\$ 1,227.67
7903	11/3/2016	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS ID 83405	BUILDING LEASE PAYMENT FOR NOVEMBER	\$ 7,455.33
7904	11/3/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE NOV	\$ 482.75
7905	11/3/2016	IDAHO CLEANING AND MAINTENANCE	IONA ID 83427	NOVEMBER JANITORAL SERVICES	\$ 1,633.00
7906	11/3/2016	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	TRANSPORTATION COSTS OCTOBER	\$ 667.71
7907	11/3/2016	KIM PERKINS	GOODING ID 83330	MILEAGE REIMB FOR DISTANCE LEARN C	\$ 187.00
7908	11/3/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASE FOR CHILD NUT PROG	\$ 60.43
7908	11/3/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASE FOR CHILD NUT PROG	\$ 86.35
7908	11/3/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASE FOR CHILD NUT PROG	\$ 52.75
7908	11/3/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASE FOR CHILD NUT PROG	\$ 83.32
7908	11/3/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASE FOR CHILD NUT PROG	\$ 86.35
7908	11/3/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASE FOR CHILD NUT PROG	\$ 69.55
7908	11/3/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASE FOR CHILD NUT PROG	\$ 76.75
7908	11/3/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASE FOR CHILD NUT PROG	\$ 107.14
7909	11/3/2016	MELALEUCA	IDAHO FALLS ID 83402	SECURITY MONITORING AUGUST 16	\$ 7.50
7910	11/3/2016	MICHEL BEAN	IDAHO FALLS ID 83404	OCTOBER MAINTENANCE LABOR	\$ 825.00
7910	11/3/2016	MICHEL BEAN	IDAHO FALLS ID 83404	OCTOBER MAINTENANCE SUPPLIES	\$ 142.79
7911	11/3/2016	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD PURCHASES FOR CHIL NUT PROG	\$ 233.58
7911	11/3/2016	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD PURCHASES FOR CHIL NUT PROG	\$ 216.58
7912	11/3/2016	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	FOOD PURCHASE FOR CHIL NUT PROG	\$ 106.25
7912	11/3/2016	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	FOOD PURCHASE FOR CHIL NUT PROG	\$ 106.25
7912	11/3/2016	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	FOOD PURCHASE FOR CHIL NUT PROG	\$ 106.25
7913	11/3/2016	PEAKS TO PLAINS THERAPY	IDAHO FALLS ID 83406	OT SERVICES FOR 15-16 LATE BILL	\$ 1,000.00
7914	11/3/2016	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	ANNUAL SUBSCRIPTION FOR PS	\$ 7,027.65
7915	11/3/2016	PROTECTION ONE	KANSAS CITY MO 64121-9044	FIRE ALARM SERVICES OCTOBER	\$ 73.95
7916	11/3/2016	REBECCA JENSEN		REIMB FOR CAREER INFO CONF FEE	\$ 20.00
7917	11/3/2016	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS ID 83402	FINANCE CHARGE ON ACCOUNT	\$ 3.82
7918	11/3/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	ELECTICITY FOR OCTOBER 16	\$ 1,720.60
7919	11/3/2016	School Specialty	APPLETON WI 54912-1579	STORAGE CART FOR OUTSIDE EQUIP	\$ 61.12
7919	11/3/2016	School Specialty	APPLETON WI 54912-1579	STORAGE CART FOR OUTSIDE EQUIP	\$ 61.12
7920	11/3/2016	SIMONE WOOD	IDAHO FALLS ID 83402	REIMB FOR FOOD PURCHASE FOR CNP	\$ 58.54
7921	11/3/2016	SNAKE RIVER WATER SYSTEMS	AMMON ID 83406	LEAD/COPPER LAB FEES	\$ 200.00

Check#	Date	Vendor	Address	Description	Amount
7922	11/3/2016	SYMTEC	CEDAR CITY UT 84721	STATIC IP AND VPN SETUP	\$ 32.50
7923	11/3/2016	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	WEEKLY MOWING SERVICE	\$ 540.00
7923	11/3/2016	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	FERTILIZATION JUNE 30TH	\$ 85.00
7923	11/3/2016	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	WEED SPRAY JULY 14TH	\$ 332.50
7923	11/3/2016	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	FERTILIZAION AUGUST 11TH	\$ 85.00
7923	11/3/2016	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	REMOVAL GRASS/WEEDS LANDC	\$ 440.00
7923	11/3/2016	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	WEED FABRIC UNDER RAMPS	\$ 312.50
7923	11/3/2016	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	PEA GRAVEL INSTALLATION RAMPS	\$ 385.00
7924	11/3/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASES FOR CHIL NUT PROG	\$ 83.37
7924	11/3/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASES FOR CHIL NUT PROG	\$ 234.50
7924	11/3/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASES FOR CHIL NUT PROG	\$ 413.01
7924	11/3/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASES FOR CHIL NUT PROG	\$ 82.91
7925	11/3/2016	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	RICOH COPY MACHINE FOR HS	\$ 2,400.00
7925	11/3/2016	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	TONER FOR BM PRINTER	\$ 108.99
7927	11/3/2016	THE POST REGISTER	IDAHO FALLS ID 83403	ANNUAL STATEMENT FIN COND PUBLISH	\$ 216.00
7928	11/3/2016	BIMBO BAKERIES	DALLAS TX 75284-1364	BREAD PURCHASES FOR CNP	\$ 10.40
7929	11/3/2016	FAT GEEK COMPUTER SERVICE	IDAHO FALLS ID 83402	REPAIR FOR BM COMPUTER	\$ 150.00
7930	11/3/2016	FISHERS TECHNOLOGY	BOISE ID 83714	COPY CARE FOR HS COPIER	\$ 198.84
7931	11/3/2016	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	FOOD PURCHASE FOR CNP	\$ 274.97
7932	11/3/2016	QUEST CPA'S P.C.	PAYETTE ID 83661	FINAL BILL FOR 15-16 AUDIT	\$ 3,900.00
7933	11/3/2016	JILL DALTON		REIMB FOR PLANNER	\$ 131.49
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 112016	\$ 370.08
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 112016	\$ 347.91
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI/Employers Contr - 112016	\$ 72.87
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI/Unused Sick Lea - 112016	\$ 7.47
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 112016	\$ 2,156.80
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 112016	\$ 896.91
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 112016	\$ 91.90
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 112016	\$ 441.61
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 112016	\$ 69.81
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE - 112016	\$ 26.66
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI EMPL CONTRIBUTI - 112016	\$ 190.36
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 112016	\$ 240.65
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 112016	\$ 24.66
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 112016	\$ 45.25
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 112016	\$ 221.02
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 112016	\$ 35.65
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 112016	\$ 3,611.50
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI/EMPLOYER SHARE - 112016	\$ 132.74
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMPLOYERS CONTR - 112016	\$ 117.68
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 112016	\$ 25.65
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 112016	\$ 24.12
7981	11/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 112016	\$ 235.41
7982	11/3/2016	Wells Fargo	Idaho Falls ID 83402	FICA/M/CARE - 112016	\$ 56.67
7982	11/3/2016	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 112016	\$ 166.70
7982	11/3/2016	Wells Fargo	Idaho Falls ID 83402	FICA/ EMP SH SEC SUB - 112016	\$ 1,316.82
7982	11/3/2016	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 112016	\$ 170.92
7982	11/3/2016	Wells Fargo	Idaho Falls ID 83402	FICA/EMPLOYERS SHARE - 112016	\$ 79.53
7982	11/3/2016	Wells Fargo	Idaho Falls ID 83402	FICA/M/CARE - 112016	\$ 294.96
7982	11/3/2016	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 112016	\$ 230.63
7982	11/3/2016	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 112016	\$ 213.86
7982	11/3/2016	Wells Fargo	Idaho Falls ID 83402	FiCa EMPLOYER SHARE - 112016	\$ 1,986.50
7982	11/3/2016	Wells Fargo	Idaho Falls ID 83402	Medicare/Employers Sh - 112016	\$ 91.94
7982	11/3/2016	Wells Fargo	Idaho Falls ID 83402	FICA/EMPLOYERS SHARE - 112016	\$ 89.05
7982	11/3/2016	Wells Fargo	Idaho Falls ID 83402	FiCa EMPLOYER SHARE - 112016	\$ 568.47
7983	11/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 112016	\$ 248.64
7983	11/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 112016	\$ 148.11
7983	11/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 112016	\$ 5.94
7983	11/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL INS - 112016	\$ 31.08
7983	11/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 112016	\$ 16.98
7983	11/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 112016	\$ 64.28
7983	11/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 112016	\$ 0.53
7983	11/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 112016	\$ 9.38
7983	11/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 112016	\$ 31.08
7983	11/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	FICA/MDC Employers Sh - 112016	\$ 3.42
7984	11/3/2016	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH BENEFITS - 112016	\$ 840.18
7984	11/3/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 112016	\$ 44.66
7984	11/3/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 112016	\$ 3,250.08

Check#	Date	Vendor	Address	Description	Amount
7984	11/3/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 112016	\$ 77.73
7984	11/3/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 112016	\$ 1,936.07
7984	11/3/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 112016	\$ 222.02
7984	11/3/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 112016	\$ 6.94
7984	11/3/2016	REGENCE BLUE SHIELD	RENTON WA 98057	EMP SHARE HEALTH BEN - 112016	\$ 122.48
7984	11/3/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 112016	\$ 406.26
7985	11/4/2016	JOLENE HARRIS	IDAHO FALLS ID 83402	REPLACEMENT SCREEN FOR COMPUTER	\$ 37.15
7986	11/4/2016	SCHOLAR BUYS	CARPENTERSVILLE IL 60110	NEW CHROMEBOOKS FOR HS	\$ 2,089.90
7987	11/11/2016	REGENCE BLUE SHIELD	RENTON WA 98057	JULY AND AUGUST HEALTH BENEFITS	\$ 1,061.54
7987	11/11/2016	REGENCE BLUE SHIELD	RENTON WA 98057	JULY AND AUGUST HEALTH BENEFITS	\$ 1,061.54
7988	11/15/2016	HEATHER WEBB	IDAHO FALLS ID 83401	PER DIEM FOR MASTERY TRIP	\$ 30.00
7989	11/15/2016	SHAWN ROSE	IDAHO FALLS ID 83404	PER DIEM AND MILEAGE FOR MASTERY	\$ 332.00
7995	11/30/2016	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	DETERGENT AND SANITIZER FOOD SERV	\$ 202.70
7996	11/30/2016	IPAGE	BURLINGTON MA 01803	WEBSITE HOSTING	\$ 13.99
7997	11/30/2016	AAA SEWER SERVICE	IDAHO FALLS ID 83402	UNPLUG MAINLINE OF SEWER LINE	\$ 170.00
7998	11/30/2016	BIMBO BAKERIES	DALLAS TX 75284-1364	BREAD PURCHASES FOR FOOD SERVICE	\$ 37.07
7998	11/30/2016	BIMBO BAKERIES	DALLAS TX 75284-1364	BREAD PURCHASES FOR FOOD SERVICE	\$ 22.88
7999	11/30/2016	BLAKE ELEARING INC	NEW YORK NY 10018	MATHSEEDS SUBSCRIPTION FOR K-2	\$ 860.00
8000	11/30/2016	BLUE PELICAN BOOK CO.	REFUGIO TX 78377	GEOMETRY CURRICULUM SEM 1&2 HS	\$ 609.80
8001	11/30/2016	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE AND INTERNET FOR NOVEMBER	\$ 294.03
8002	11/30/2016	THE CLM GROUP INC	PORTLAND OR 97223	MEALTIME POINT OF SALE SOFTWARE/TR	\$ 1,339.40
8003	11/30/2016	GAYLE DESMET	GOODING ID 83330	REIMB FOR MILEAGE AND HOTEL ADMIN	\$ 318.20
8004	11/30/2016	DOUG JANSEN	IDAHO FALLS ID 83401	MODULAR LEASE PAYMENT DECEMBER	\$ 1,227.67
8004	11/30/2016	DOUG JANSEN	IDAHO FALLS ID 83401	MODULAR LEASE PAYMENT DECEMBER	\$ 604.08
8005	11/30/2016	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	FOOD PURCHASE FOR CHILD NUTRITION	\$ 209.73
8005	11/30/2016	FOOD SERVICES OF AMERICA	MERIDIAN ID 83642	FOOD PURCHASE FOR CHILD NUTRITION	\$ 165.41
8006	11/30/2016	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS ID 83405	DECEMBER BUILDING LEASE PAYMENT	\$ 7,455.33
8007	11/30/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE FOR ELEM COPIER	\$ 482.75
8008	11/30/2016	IASA	Boise ID 83705	2017 SUBSCRIPTION FOR EMP WEBSITE	\$ 50.00
8009	11/30/2016	IDAHO CHARTER SCHOOL NETWORK	Boise ID 83702	NETWORK DUES 16-17	\$ 1,190.00
8010	11/30/2016	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	MUSEUM FIELD TRIP SECONDARY	\$ 265.90
8010	11/30/2016	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	MUSEUM FIELD TRIP ELEMENTARY	\$ 379.45
8011	11/30/2016	INTERMOUNTAIN GAS	BOISE ID 83732-0064	GAS FOR OCTOBER/NOVEMBER	\$ 58.91
8012	11/30/2016	LISA DALTON	IDAHO FALLS ID 83401	REIMB FOR TECH REPAIR STUPPLIES	\$ 357.84
8013	11/30/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASES FOR CHILD NUTRITION	\$ 4.84
8013	11/30/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASES FOR CHILD NUTRITION	\$ 51.05
8013	11/30/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASES FOR CHILD NUTRITION	\$ 102.45
8013	11/30/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASES FOR CHILD NUTRITION	\$ 12.50
8013	11/30/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASES FOR CHILD NUTRITION	\$ 77.10
8013	11/30/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASES FOR CHILD NUTRITION	\$ 89.95
8013	11/30/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASES FOR CHILD NUTRITION	\$ 94.43
8013	11/30/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASES FOR CHILD NUTRITION	\$ 67.80
8014	11/30/2016	MICHEL BEAN	IDAHO FALLS ID 83404	LAMPS FOR MODULARS	\$ 53.68
8014	11/30/2016	MICHEL BEAN	IDAHO FALLS ID 83404	MISC BUILDING MAINTENANCE/REPAIRS	\$ 630.00
8015	11/30/2016	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD PURCHASES FOR CHILD NUTRITION	\$ 207.80
8015	11/30/2016	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD PURCHASES FOR CHILD NUTRITION	\$ 207.79
8016	11/30/2016	NORTHWEST ELEVATOR & CONTRACT	HAYDEN ID 83835	POWER SUPPLY BOARD REPLACE EL	\$ 1,499.62
8017	11/30/2016	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	FOOD PUCHASE FOR CHILD NUTRITION	\$ 106.25
8018	11/30/2016	EASTERN ID PUB HEALTH DIST	IDAHO FALLS ID 83401	HEALTH INSPECTION 2017	\$ 125.00
8019	11/30/2016	REDESIGN LLC	JAMAICA PLAIN MA 02130	IDAHO MASTERY ED NETWORK SERVICE	\$ 4,000.00
8020	11/30/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	ELECTRICITY BILL FOR NOVEMBER	\$ 1,701.51
8021	11/30/2016	SIMONE WOOD	IDAHO FALLS ID 83402	FOOD PURCHASES FOR CHILD NUTRITION	\$ 25.11
8022	11/30/2016	SNAKE RIVER WATER SYSTEMS	AMMON ID 83406	ANNUAL WATER TESTING FEES	\$ 815.00
8023	11/30/2016	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS ID 83401	SPEECH SERVICES FOR OCTOBER	\$ 1,820.00
8024	11/30/2016	STONEWARE INC	PITTSBURGH PA 15264-5128	LANSCHOOL K-12 PROTECTION	\$ 2,396.01
8025	11/30/2016	STRATEGIES 360	SEATTLE WA 98109	MASTERY EDUCATION PROFESSIONAL SER	\$ 5,000.00
8026	11/30/2016	SYMTEC	CEDAR CITY UT 84721	TECHNOLOGY REPAIR FOR COMPUTER	\$ 186.55
8027	11/30/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASE FOR CHILD NUTRITION	\$ 114.06
8028	11/30/2016	WESTERN RECYCLING	IDAHO FALLS ID 83402	RECYCLING FOR AU-OCT 16	\$ 30.00