

Check#	Date	Vendor	Address	Description	Amount
118	10/3/2016	PARCEL EXPRESS	IDAHO FALLS ID 83402	CUMM FILE MAILING	\$6.87
119	10/3/2016	WALMART	IDAHO FALLS ID 83402	PACKING TAPE AND EXTENTION CORDS	\$41.95
122	10/3/2016	AMAZON.COM		SOCIAL STUDIES TEXTBOOKS FOR 5/6	\$381.24
123	10/3/2016	FACEBOOK		FACEBOOK ADVERTISING	\$3.29
124	10/3/2016	WALMART	IDAHO FALLS ID 83402	EXTENTION CORDS AND TAPE SEC	\$41.95
125	10/3/2016	PARCEL EXPRESS	IDAHO FALLS ID 83402	CUMM FILES MAILING	\$6.87
126	10/3/2016	MAGIC WRIGHTER		EFUNDS FEES FOR LUNCH DEPOSIT	\$20.00
127	10/11/2016	ANDERSON'S INC	IDAHO FALLS ID 83402	WOOD FOR COAT SHELVES EL	\$284.55
128	10/17/2016	TIMESTATION		TIMESTATION MONTHLY FEE	\$39.95
129	10/20/2016	DELL COMPUTERS		TEACHER COMPUTER PURCHASES	\$1,306.98
130	10/20/2016	SCHOOL EXCESS	GRAND PRAIRIE TX 75051	TABLES FOR CLASSROOMS	\$1,543.75
131	10/20/2016	LOWE'S	IDAHO FALLS ID 83404	LED EXIT LIGHTS FOR BUILDING	\$333.14
7773	10/6/2016	BS&R DESIGN & SUPPLIES	TWIN FALLS ID 83301	DISH SOAP PURCHASE FOR CHILD NUT P	\$69.90
7774	10/6/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	MISC JANITORIAL SUPPLIES	\$182.49
7774	10/6/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	MISC JANITORIAL SUPPLIES	\$275.52
7774	10/6/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90060-0227	MISC JANITORIAL SUPPLIES	\$37.50
7775	10/6/2016	2M DATA SYSTEMS	OREM UT 84057	ONE YEAR UNLIMITED PHONE SUPPORT	\$520.00
7776	10/6/2016	BIO CORPORATION	ALEXANDRIA MN 56308	SUPPLIES FOR SCIENCE SUPPLIES	\$581.78
7777	10/6/2016	BRENT EDWARDS	TWIN FALLS ID 83301	ERATE PREPARATION AND CONSULTING	\$1,600.00
7778	10/6/2016	B&S BOILER	IDAHO FALLS ID 83402	REPAIR ON NEW BUILDING AC	\$652.08
7779	10/6/2016	CENTURY LINK	PHOENIX AZ 85038-9040	INTERNET INSTALLATION	\$1,101.61
7779	10/6/2016	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE AND INTERNET BILL	\$164.58
7779	10/6/2016	CENTURY LINK	PHOENIX AZ 85038-9040	PHONE AND INTERNET BILL	\$164.58
7780	10/6/2016	CIS-DEPARTMENT OF LABOR	BOISE ID 83735-0969	CIS FOR 7-11 2016-2017	\$150.00
7781	10/6/2016	CITY OF IDAHO FALLS	IDAHO FALLS ID 83405-0220	ELECTRICITY FOR SCHOOL	\$41.47
7782	10/6/2016	MELALEUCA	IDAHO FALLS ID 83402	SECURITY MONITORING JULY	\$7.50
7783	10/6/2016	MUSEUM OF IDAHO	IDAHO FALLS ID 83402	** VOID **	\$0.00
7784	10/6/2016	NCS PEARSON INC	CHICAGO IL 60693	AIMS WEB TESTING	\$1,080.00
7785	10/6/2016	PROTECTION ONE	KANSAS CITY MO 64121-9044	FIRE ALARM MONITORING AUG-SEPT	\$73.95
7785	10/6/2016	PROTECTION ONE	KANSAS CITY MO 64121-9044	FIRE ALARM MONITORING SEPT-OCT	\$73.95
7786	10/6/2016	PSI ENVIRONMENTAL	IDAHO FALLS ID 83402-5700	TRASH SERVICE FOR AUGUST/SEPT	\$378.00
7787	10/6/2016	READ NATURALLY	ST. PAUL MN 55121	16-17 SUBSCRIPTION READ NATURALLY	\$998.33
7788	10/6/2016	RIVERBEND COMMUNICATIONS LLC	IDAHO FALLS ID 83402	** VOID **	\$0.00

7789	10/6/2016	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS ID 83402	MISC MAINTENANCE SUPPLIES	\$14.97
7789	10/6/2016	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS ID 83402	MISC MAINTENANCE SUPPLIES	\$186.34
7789	10/6/2016	ROCKNAKS HARDWARE PLUS INC	IDAHO FALLS ID 83402	MISC MAINTENANCE SUPPLIES	\$68.15
7790	10/6/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	ELECTRICITY FOR AUG/SEPT	\$1,891.43
7791	10/6/2016	SAFEGUARD	CHICAGO IL 60680-1043	BUSINESS CHECKS AND ENVELOPES	\$379.84
7792	10/6/2016	SCHOOL BELL QUALITY COMMUNITY	PHOENIX AZ 85020	STRATEGIC PLANNING16-17 1ST PAY	\$2,000.00
7793	10/6/2016	School Specialty	APPLETON WI 54912-1579	LAMINATING FILM FOR SCHOOL	\$86.99
7793	10/6/2016	School Specialty	APPLETON WI 54912-1579	LAMINATING FILM FOR SCHOOL	\$86.99
7794	10/6/2016	SERMON SERVICE AND ELECTRIC	IDAHO FALLS ID 83403	** VOID **	\$0.00
7795	10/6/2016	SHAWN ROSE		MILEAGE TO GOODING FOR ADMIN	\$164.00
7795	10/6/2016	SHAWN ROSE		WEBCAM FOR MASTERY	\$124.98
7796	10/6/2016	Shurley Instructioinal Materia	Cabot AR 72023	DIGITAL TEACHING BUNDLE 1-4	\$825.00
7797	10/6/2016	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS ID 83401	SPEECH SERVICES MAY 2016	\$1,680.00
7797	10/6/2016	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS ID 83401	SPEECH SERVICES AUGUST 2016	\$420.00
7797	10/6/2016	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS ID 83401	SPEECH SERVICES SEPTEMBER 2016	\$2,520.00
7798	10/6/2016	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGERPRINTING FOR CT JM CD CR	\$128.00
7799	10/6/2016	STUDENT TREASURES	TOPEKA KS 66609-1213	STUDENT NOVELS FOR 5TH GRADE	\$85.50
7800	10/6/2016	SYMTEC	CEDAR CITY UT 84721	SITE WORK FOR CENTURY LINK	\$130.00
7800	10/6/2016	SYMTEC	CEDAR CITY UT 84721	INSTALL NEW SOFTWARE FOR 16-17	\$1,377.00
7801	10/6/2016	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	STAPLES FOR SHARP COPIER	\$65.00
7801	10/6/2016	VALLEY OFFICE SYSTEMS	IDAHO FALLS ID 83401	SHARP COPIER LEASE SEPT	\$61.77
7802	10/6/2016	MUSEUM OF IDAHO	IDAHO FALLS ID 83402	K-6 FIELD TRIP TO MUSEUM	\$678.00
7803	10/6/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	ALGEBRA1A-GABBY ELDRIDGE	\$75.00
7804	10/6/2016	BIMBO BAKERIES	DALLAS TX 75284-1364	BREAD PURCHASE FOR CHILD NUTRITION	\$12.60
7804	10/6/2016	BIMBO BAKERIES	DALLAS TX 75284-1364	BREAD PURCHASE FOR CHILD NUTRITION	\$14.19
7804	10/6/2016	BIMBO BAKERIES	DALLAS TX 75284-1364	BREAD PURCHASE FOR CHILD NUTRITION	\$12.60
7805	10/6/2016	CHESBRO MUSIC	IDAHO FALLS ID 83402	REPAIR BOW/CELLO FOR ORCHESTRA	\$151.44
7806	10/6/2016	DOUG JANSEN	IDAHO FALLS ID 83401	OCTOBER MODULAR LEASE PAYMENT	\$702.82
7806	10/6/2016	DOUG JANSEN	IDAHO FALLS ID 83401	OCTOBER MODULAR LEASE PAYMENT	\$1,373.16
7807	10/6/2016	EDMENTUM	MINNEAPOLIS MN 55485-7504	STUDY ISLAND AND READING EGGS	\$3,125.00
7808	10/6/2016	EXPLORE LEARNING	CHICAGO IL 60673-1239	RELEX MATH ELEMENTARY	\$3,095.50
7809	10/6/2016	FISHERS TECHNOLOGY	BOISE ID 83714	COPIER LEASE FOR MS/HS	\$255.34
7810	10/6/2016	Flinn Scientific Inc.	Batavia IL 60510	SCIENCE PURCHASES SECONDARY	\$1,102.09
7811	10/6/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124	FOOD PUCHASE FOR CHILD NUTRITION	\$138.56

7811	10/6/2016	FOOD SERVICES OF AMERICA	SEATTLE WA 98124	FOOD PUCHASE FOR CHILD NUTRITION	\$277.83
7812	10/6/2016	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS ID 83405	OCTOBER LEASE PAYMENTS	\$7,455.73
7813	10/6/2016	GOPHER	OWATONNA MN 55060-0998	OUTDOOR PLAYGROUND EQUIPT	\$327.07
7814	10/6/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	ELEM COPIER LEASE OCT 16	\$482.75
7815	10/6/2016	HOUGHTON MIFFLIN HARCOURT	ORLANDO FL 32819	MIF CURRICULUM K-6	\$5,892.99
7816	10/6/2016	IDAHO CLEANING AND MAINTENANCE	IONA ID 83427	OCTOBER JANITORAIL SERVICES	\$1,633.00
7816	10/6/2016	IDAHO CLEANING AND MAINTENANCE	IONA ID 83427	AUG/SEPT JANITORAIL SERVICES	\$2,201.00
7817	10/6/2016	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	TRANS COSTS FOR SEPTEMBER 2016	\$809.58
7817	10/6/2016	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	TRANS COSTS FOR AUGUST 2016	\$178.88
7818	10/6/2016	IDEA COM	IDAHO FALLS ID 83403	CENTURY LINK INSTALLATION ASSIST	\$190.00
7818	10/6/2016	IDEA COM	IDAHO FALLS ID 83403	SERVICE ON BELL SYSTEM	\$135.00
7819	10/6/2016	INTERMOUNTAIN GAS	BOISE ID 83732-0064	NATURAL GAS OCTOBER 16	\$32.60
7820	10/6/2016	JILL DALTON		TRAVEL TO GOODING-TRAIN ACAD COACH	\$164.00
7821	10/6/2016	KIM PERKINS	GOODING ID 83330	TRAVEL TO IF FOR DISTANCE TRAININ	\$164.00
7822	10/6/2016	LEIGH DEHART	IDAHO FALLS ID 83404	REIMB FOR PRINTING MISSION STATEME	\$3.60
7823	10/6/2016	MAE ELLEN LAMM		REIMB FOR TRAVEL TO ASSIST FOR FS	\$164.00
7824	10/6/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASE FOR CHILD NUTRITION	\$81.69
7824	10/6/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASE FOR CHILD NUTRITION	\$12.96
7824	10/6/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASE FOR CHILD NUTRITION	\$111.65
7824	10/6/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASE FOR CHILD NUTRITION	\$64.51
7824	10/6/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASE FOR CHILD NUTRITION	\$74.91
7824	10/6/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASE FOR CHILD NUTRITION	\$81.69
7824	10/6/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASE FOR CHILD NUTRITION	\$69.25
7824	10/6/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASE FOR CHILD NUTRITION	\$91.47
7824	10/6/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASE FOR CHILD NUTRITION	\$59.74
7824	10/6/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASE FOR CHILD NUTRITION	\$118.29
7824	10/6/2016	MEADOWGOLD	DENVER CO 80271-0960	MILK PURCHASE FOR CHILD NUTRITION	\$90.42
7825	10/6/2016	MICHEL BEAN	IDAHO FALLS ID 83404	GENERAL MAINTENANCE/SUPPLIES	\$1,213.92
7826	10/6/2016	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD PURCHASES FOR CHILD NUTRITION	\$285.50
7826	10/6/2016	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD PURCHASES FOR CHILD NUTRITION	\$370.50
7826	10/6/2016	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD PURCHASES FOR CHILD NUTRITION	\$495.57
7827	10/6/2016	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	FOOD PURHCASE FOR CHILD NUTRITION	\$106.25
7827	10/6/2016	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	FOOD PURHCASE FOR CHILD NUTRITION	\$106.25
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7827	10/6/2016	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	FOOD PURHCASE FOR CHILD NUTRITION	\$106.25
7828	10/6/2016	SIMONE WOOD	IDAHO FALLS ID 83402	REIMB FOR FOOD PURCH FOR CHILD NUT	\$354.21
7829	10/6/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASES FOR CHILD NUTRITION	\$939.25
7829	10/6/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASES FOR CHILD NUTRITION	\$21.14
7829	10/6/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASES FOR CHILD NUTRITION	\$437.55
7829	10/6/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASES FOR CHILD NUTRITION	\$93.80
7829	10/6/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASES FOR CHILD NUTRITION	\$1,080.62
7829	10/6/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASES FOR CHILD NUTRITION	\$56.04
7829	10/6/2016	TOOLS FOR SCHOOLS	EMMETT ID 83617	FOOD PURCHASES FOR CHILD NUTRITION	\$166.90
7888	10/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI/EMPLOYER SHARE - 102016	\$97.95
7888	10/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 102016	\$69.81
7888	10/6/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 102016	\$7.15
7888	10/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 102016	\$175.29
7888	10/6/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 102016	\$17.96
7888	10/6/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 102016	\$372.49
7888	10/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 102016	\$45.25
7888	10/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 102016	\$1,956.32
7888	10/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 102016	\$3,635.16
7888	10/6/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 102016	\$200.47
7888	10/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMPLOYERS CONTR - 102016	\$128.48
7888	10/6/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 102016	\$35.65
7888	10/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 102016	\$1,053.02
7888	10/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 102016	\$107.90
7888	10/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 102016	\$441.61
7888	10/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 102016	\$23.20
7888	10/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 102016	\$347.91
7888	10/6/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 102016	\$27.00
7888	10/6/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 102016	\$263.43
7889	10/6/2016	Wells Fargo	Idaho Falls ID 83402	FICA/M/CARE - 102016	\$56.67
7889	10/6/2016	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 102016	\$230.61
7889	10/6/2016	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 102016	\$244.24
7889	10/6/2016	Wells Fargo	Idaho Falls ID 83402	FICA/M/CARE - 102016	\$294.95
7889	10/6/2016	Wells Fargo	Idaho Falls ID 83402	MCARE/EMPLOYERS SHARE - 102016	\$65.53
7889	10/6/2016	Wells Fargo	Idaho Falls ID 83402	FiCA EMPLOYER SHARE - 102016	\$1,978.12

7889	10/6/2016	Wells Fargo	Idaho Falls ID 83402	FICA/Employers Share - 102016	\$44.63
7889	10/6/2016	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 102016	\$146.64
7889	10/6/2016	Wells Fargo	Idaho Falls ID 83402	FICA/EMPLOYERS SHARE - 102016	\$86.82
7889	10/6/2016	Wells Fargo	Idaho Falls ID 83402	FICA EMPLOYER SHARE - 102016	\$676.76
7889	10/6/2016	Wells Fargo	Idaho Falls ID 83402	FICA/ EMP SH SEC SUB - 102016	\$1,182.10
7889	10/6/2016	Wells Fargo	Idaho Falls ID 83402	FICA EMPLOYER SHARE - 102016	\$141.70
7890	10/6/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 102016	\$0.60
7890	10/6/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 102016	\$248.64
7890	10/6/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 102016	\$74.50
7890	10/6/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 102016	\$6.02
7890	10/6/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 102016	\$16.64
7890	10/6/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 102016	\$141.58
7890	10/6/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 102016	\$9.30
7890	10/6/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 102016	\$31.08
7891	10/6/2016	REGENCE BLUE SHIELD	RENTON WA 98057	EMP SHARE HEALTH BEN - 102016	\$121.53
7891	10/6/2016	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH BENEFITS - 102016	\$973.73
7891	10/6/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 102016	\$3,250.08
7891	10/6/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 102016	\$7.79
7891	10/6/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 102016	\$1,850.70
7891	10/6/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 102016	\$78.81
7891	10/6/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 102016	\$406.26
7891	10/6/2016	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 102016	\$217.52
7892	10/10/2016	JILL DALTON		PAYROLL SHORTAGE 10-16	\$396.42
7893	10/20/2016	HEIDI COOK		10 DAYS SUB ELEMENTARY	\$572.57
7893	10/20/2016	HEIDI COOK		3 DAYS SUB SECONDARY	\$171.76
7905	10/14/2016	MUSEUM OF IDAHO	IDAHO FALLS ID 83402	ENTRANCE FEES FOR HS FIELD TRIP	\$258.00