

Check#	Date	Vendor	Address	Description	Amount
6595	8/6/2015	IDAHO SCHOOL BOARD ASSOC	BOISE ID 83702	POLICY UPDATE FOR BOARD	\$450.00
6596	8/6/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 08-2015	\$43.93
6596	8/6/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 08-2015	\$168.25
6596	8/6/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 08-2015	\$312.88
6596	8/6/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 08-2015	\$3,053.09
6596	8/6/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 08-2015	\$1,641.93
6596	8/6/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 08-2015	\$634.57
6596	8/6/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 08-2015	\$65.03
6596	8/6/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 08-2015	\$428.75
6596	8/6/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI EMP SHARE TECH - 08-2015	\$88.42
6596	8/6/2015	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE EMP TECH - 08-2015	\$9.06
6596	8/6/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 08-2015	\$119.14
6596	8/6/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 08-2015	\$12.21
6596	8/6/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI EMP SHARE IIA - 08-2015	\$15.35
6596	8/6/2015	Public Employee Retirement	Boise ID 83720-0078	SICK LV EMP SHARE IIA - 08-2015	\$1.57
6597	8/6/2015	Wells Fargo	Idaho Falls ID 83402	FICA/M/CARE - 08-2015	\$286.26
6597	8/6/2015	Wells Fargo	Idaho Falls ID 83402	FICA/Employers Share - 08-2015	\$38.25
6597	8/6/2015	Wells Fargo	Idaho Falls ID 83402	FiCA EMPLOYER SHARE - 08-2015	\$1,920.08
6597	8/6/2015	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 08-2015	\$1,035.73
6597	8/6/2015	Wells Fargo	Idaho Falls ID 83402	FICA EMPL SHARE - 08-2015	\$384.04
6597	8/6/2015	Wells Fargo	Idaho Falls ID 83402	FICA EMP SHARE TECH - 08-2015	\$59.75
6597	8/6/2015	Wells Fargo	Idaho Falls ID 83402	Medicare Emp Share - 08-2015	\$78.95
6597	8/6/2015	Wells Fargo	Idaho Falls ID 83402	- 08-2015	\$8.41
6597	8/6/2015	Wells Fargo	Idaho Falls ID 83402	M/CARE EMP SHARE IIA - 08-2015	\$1.97
6598	8/6/2015	ADVANCED	ATLANTA GA 31193-3823	ACCREDITATION FEES FOR 2015-2016	\$750.00
6599	8/6/2015	CAPSTONE PRESS INC	CHICAGO IL 60689-5336	MYON READER PROF DEV	\$2,000.00
6600	8/6/2015	CITY OF IDAHO FALLS	IDAHO FALLS ID 83405-0220	WATER/SEWER FOR JULY	\$45.80
6601	8/6/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 08-2015	\$230.20
6601	8/6/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 08-2015	\$139.92
6601	8/6/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 08-2015	\$38.85
6601	8/6/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL EMP SHARE TECH - 08-2015	\$7.41
6601	8/6/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 08-2015	\$12.01
6601	8/6/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA EMP SHARE IIA - 08-2015	\$1.13
6602	8/6/2015	DOUG JANSEN	IDAHO FALLS ID 83401	AUGUST MODULAR LOAN PAYMENT	\$610.61
6603	8/6/2015	FAT GEEK COMPUTER SERVICE	IDAHO FALLS ID 83402	DATA RECOVERY SERVICE FOR TIFFNEE	\$50.00
6604	8/6/2015	IDAHO CLEANING AND MAINTENANCE	IDAHO FALLS ID 83427	SUMMER WORK/CLEANING	\$2,358.00
6605	8/6/2015	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	** VOID **	\$0.00
6606	8/6/2015	INTERMOUNTAIN GAS	BOISE ID 83732-0064	NATURAL GAS FOR JULY	\$60.59
6607	8/6/2015	MELALEUCA	IDAHO FALLS ID 83402-6003	SECURITY FOR MARCH-MAY	\$22.50
6608	8/6/2015	OETC	SHERWOOD OR 97140	MEMBERSHIP FOR K-12 STUDENTS	\$75.00
6609	8/6/2015	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 08-2015	\$2,408.48
6609	8/6/2015	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 08-2015	\$1,269.91
6609	8/6/2015	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH BENEFITS - 08-2015	\$347.10
6609	8/6/2015	REGENCE BLUE SHIELD	RENTON WA 98057	HEALTH EMP SHARE TECH - 08-2015	\$34.74
6609	8/6/2015	REGENCE BLUE SHIELD	RENTON WA 98057	Emp Share Health Ben - 08-2015	\$116.18
6609	8/6/2015	REGENCE BLUE SHIELD	RENTON WA 98057	INSURANCEMP SHARE IIA - 08-2015	\$5.79

6610	8/6/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	POWER BILL FOR JULY	\$525.54
6611	8/6/2015	SHAWN ROSE		REIMB FOR RENTAL CAR FOR GREAT EXP	\$117.05
6612	8/6/2015	SILVERBACK LEARNING	BOISE ID 83706	MILEPOST SUBSCRIPTION AND FEES	\$2,000.00
6613	8/5/2015	MICHEL BEAN	IDAHO FALLS ID 83404	JULY MAINTENANCE FOR BUILDING	\$800.47
6614	8/26/2015	ANGELA CROFT	IDAHO FALLS ID 83402	CLASSROOM SUPPLIES FOR 3RD GRADE	\$200.00
6615	8/26/2015	DANA ALBOUCQ	RIGBY ID 83442	CLASSROOM SUPPLY FOR KINDERGARTEN	\$200.00
6616	8/26/2015	FRAN HASSING	IDAHO FALLS ID 83402	CLASSROOM SUPPLIES FOR 2ND GRADE	\$200.00
6616	8/26/2015	FRAN HASSING	IDAHO FALLS ID 83402	RTI REMEDIATION TRAINING	\$200.00
6617	8/26/2015	HEATHER WEBB	IDAHO FALLS ID 83401	CLASSROOM SUPPLIES FOR HS HISTORY	\$200.00
6618	8/26/2015	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	SINGAPORE MATCH CONFERENCE	\$1,050.00
6619	8/26/2015	JOLENE HARRIS	IDAHO FALLS ID 83402	CLASSROOM SUPPLIES FOR 6TH GRADE	\$200.00
6619	8/26/2015	JOLENE HARRIS	IDAHO FALLS ID 83402	CCSS MATH AND SCIENCE PROF DEV	\$100.00
6620	8/26/2015	LEIGH DEHART	IDAHO FALLS ID 83404	CLASSROOM SUPPLIES FOR 1ST GRADE	\$200.00
6621	8/26/2015	LINDSAY RAY	REXBURG ID 83440	CLASSROOM SUPPLIES FOR HS SCIENCE	\$200.00
6622	8/26/2015	LOGAN WAETJE	IDAHO FALLS ID 83404	CLASSROOM SUPPLIES FOR PE AND TECH	\$100.00
6622	8/26/2015	LOGAN WAETJE	IDAHO FALLS ID 83404	CLASSROOM SUPPLIES FOR PE AND TECH	\$100.00
6622	8/26/2015	LOGAN WAETJE	IDAHO FALLS ID 83404	GREAT EXPECTATIONS TRAINING	\$100.00
6622	8/26/2015	LOGAN WAETJE	IDAHO FALLS ID 83404	AHCS CURRICULUM TRAINING	\$100.00
6623	8/26/2015	MAAIKE DAVIDSON		WRITING PROGRAM AND MILEAGE TRAIN	\$357.20
6624	8/26/2015	SHEA GOHR	IDAHO FALLS ID 83401	CLASSROOM SUPPLIES FOR 4TH GRADE	\$200.00
6624	8/26/2015	SHEA GOHR	IDAHO FALLS ID 83401	GREAT EXPECTATIONS TRAINING	\$400.00
6625	8/26/2015	TERESA NORTON	INKOM ID 83245	CLASSROOM SUPPLIES FOR MUSIC/ORCH	\$100.00
6625	8/26/2015	TERESA NORTON	INKOM ID 83245	CLASSROOM SUPPLIES FOR MUSIC/ORCH	\$100.00
6626	8/26/2015	LISE WENSTROM	IDAHO FALLS ID 83404	CLASSROOM SUPPLIES FOR 5TH GRADE	\$200.00
6627	8/26/2015	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	MODULAR LEASE PAYMENT FOR 15-16	\$5,000.00
6628	8/26/2015	SHAWN ROSE		CLASSROOM SUPPLIES FOR HS MATH	\$150.00
6629	8/28/2015	BARBARA CROFT	IDAHO FALLS ID 83402	CLASSROOM SUPPLIES FOR HS ENG	\$200.00
6630	8/28/2015	TIFFNEE HURST		CLASSROOM SUPPLIES FOR SPED	\$50.00
6630	8/28/2015	TIFFNEE HURST		CLASSROOM SUPPLIES FOR TITLE I	\$50.00
ELECT	8/28/2015	**Adjustments		AMAZON SUPPLIES FOR TECHNOLOGY	\$44.47
ELECT	8/18/2015	**Adjustments		SAMS CLUB FOOD FOR PROF DEV WEEK	\$282.52
ELECT	8/24/2015	**Adjustments		BEST BUY-SUPPLIES FOR MUSIC PROG	\$41.31
ELECT	8/27/2015	**Adjustments		MAKE MUSIC PROG FOR MUSIC PROG	\$119.95
ELECT	8/19/2015	**Adjustments		THE HOME DEPOT-TOILET REPLACEMENT	\$135.68
ELECT	8/19/2015	**Adjustments		AMAZON-STUDENT WHITEBOARDS	\$36.99
ELECT	8/27/2015	**Adjustments		SPED SUPPLIES	\$53.92
ELECT	8/24/2015	**Adjustments		WALMART-LUNCH FOR PROF DEV SUPPLIE	\$276.77
ELECT	8/25/2015	**Adjustments		AMAZON-SUPPLIES FOR MUSIC PROG	\$27.80
ELECT	8/31/2015	**Adjustments		HOTEL FOR SPED CONFERENCE	\$212.46
ELECT	8/31/2015	**Adjustments		WALMART-FLOWERS FOR SCHOOL FRONT	\$126.57
ELECT	8/27/2015	**Adjustments		ROCKNAKS-LOCK FOR SHED	\$4.34
ELECT	8/28/2015	**Adjustments		COMPUTER MONITOR FOR TECHNOLOGY	\$134.56
ELECT	8/19/2015	**Adjustments		THE HOME DEPOT-SINK REPLACEMENT	\$66.78
ELECT	8/19/2015	**Adjustments		WALMART-MISC SUPP FOR PROF DEV	\$38.08
ELECT	8/25/2015	**Adjustments		HELP TEACHING PROGR	\$24.95
ELECT	8/20/2015	**Adjustments		SUPPLIES AND FOOD FOR PROF DEV	\$20.88
ELECT	8/11/2015	**Adjustments		SUPPLIES FOR REGISTRATION	\$75.48

ELECT	8/27/2015	**Adjustments	WIN ZIP FOR MUSIC PROG	\$29.95
ELECT	8/17/2015	**Adjustments	FIREPROOF FILING CAB SPED/OFFICE	\$1,112.99
ELECT	8/3/2015	**Adjustments	3 YR OFFICE PROD PROT PLAN PROJ	\$22.88
ELECT	8/19/2015	**Adjustments	WALMART-MISC SUPP FOR PROF DEV	\$48.84
ELECT	8/25/2015	**Adjustments	AMAZON-SUPPLIES FOR MUSIC PROG	\$46.49
ELECT	8/30/2015	**Adjustments	DIRECT DEPOSIT FEES	\$17.00
ELECT	8/3/2015	**Adjustments	1 YR TABLET PROT PLAN FOR IPAD	\$42.73
ELECT	8/4/2015	**Adjustments	BLINDS.COM-BLINDS FOR SPED 2ND GRA	\$358.99
ELECT	8/4/2015	**Adjustments	IPAD HDMI CABLE PROJECTOR	\$658.99
ELECT	8/19/2015	**Adjustments	WALMART-MISC SUPP FOR PROF DEV	\$2.97
ELECT	8/25/2015	**Adjustments	GOPHER SPORT-SUPPLIES FOR MUSIC PR	\$37.32
ELECT	8/14/2015	**Adjustments	CASHED VOIDED CHECK FROM 4-15	\$229.02
ELECT	8/27/2015	**Adjustments	MUSICIAN'S FRIEND-MUSIC SUPP FOR P	\$403.83
ELECT	8/18/2015	**Adjustments	USPS CUMM FILES MAILING	\$13.95
ELECT	8/19/2015	**Adjustments	AMAZON-MEDICAL SUPPLIES FOR SCHOOL	\$185.86
ELECT	8/4/2015	**Adjustments	CEILING MOUNT FOR PROJECTOR	\$79.99
ELECT	8/19/2015	**Adjustments	AMAZON-MEDICAL SUPPLIES FOR SCHOOL	\$6.96
ELECT	8/27/2015	**Adjustments	ROCKNAKS-LOCK FOR SHED	\$19.04
ELECT	8/14/2015	**Adjustments	CASHED VOIDED CHECK FROM 4-15	\$229.02
ELECT	8/17/2015	**Adjustments	FIREPROOF FILING CAB SPED/OFFICE	\$1,112.99
ELECT	8/6/2015	**Payroll Transfer	Pyrl Salary Transfer - 08-2015	\$14,504.74
ELECT	8/6/2015	**Payroll Transfer	Pyrl Salary Transfer - 08-2015	\$1,052.45
ELECT	8/6/2015	**Payroll Transfer	Pyrl Salary Transfer - 08-2015	\$500.00
ELECT	8/6/2015	**Payroll Transfer	Pyrl Salary Transfer - 08-2015	\$3,787.50
ELECT	8/6/2015	**Payroll Transfer	Pyrl Salary Transfer - 08-2015	\$781.07
ELECT	8/6/2015	**Payroll Transfer	Pyrl Salary Transfer - 08-2015	\$26,970.69
ELECT	8/6/2015	**Payroll Transfer	Pyrl Salary Transfer - 08-2015	\$135.58
ELECT	8/6/2015	**Payroll Transfer	Pyrl Salary Transfer - 08-2015	\$5,605.83