

Check#	Date	Vendor	Address	Description	Amount
6858	12/3/2015	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	TOILET TISSUE FOR JANITORIAL	95.26
6859	12/3/2015	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	IDLA CLASSES FOR SEMESTER 1	3900
6860	12/3/2015	B&B BUILDERS	RIGBY ID 83442	CAULKING AROUND 1ST GR FOUNDATION	92.31
6861	12/3/2015	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD FOR CHILD NUTRITION	12.6
6862	12/3/2015	BRUCE BLAKE	IDAHO FALLS ID 83402	PSYCH SERVICES FOR SPED	474.99
6865	12/3/2015	CIS-DEPARTMENT OF LABOR	BOISE ID 83735-0969	CIS CONTRACT FOR 140 STUDENTS	150
6871	12/3/2015	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	COPIER LEASE DECEMBER 15	457.75
6872	12/3/2015			SUBSCRIPTION FOR ID ED EMPLOY WEB	50
6878	12/3/2015	DEAN FOODS/MEADOWGOLD	ATLANTA GA 30374-6496	MILK FOR CHILD NUTRITION	37.02
6878	12/3/2015	DEAN FOODS/MEADOWGOLD	ATLANTA GA 30374-6496	MILK FOR CHILD NUTRITION	102.33
6878	12/3/2015	DEAN FOODS/MEADOWGOLD	ATLANTA GA 30374-6496	MILK FOR CHILD NUTRITION	79.27
6878	12/3/2015	DEAN FOODS/MEADOWGOLD	ATLANTA GA 30374-6496	MILK FOR CHILD NUTRITION	56.81
6878	12/3/2015	DEAN FOODS/MEADOWGOLD	ATLANTA GA 30374-6496	MILK FOR CHILD NUTRITION	40.87
6878	12/3/2015	DEAN FOODS/MEADOWGOLD	ATLANTA GA 30374-6496	MILK FOR CHILD NUTRITION	74.04
6878	12/3/2015	DEAN FOODS/MEADOWGOLD	ATLANTA GA 30374-6496	MILK FOR CHILD NUTRITION	127.25
6879	12/3/2015	MICHEL BEAN	IDAHO FALLS ID 83404	10 HOURS GENERAL MAINTENANCE	300
6881	12/3/2015	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	FOOD PURCHASES FOR CHILD NUTRITION	112.5
6882	12/3/2015	RIVERBEND MANAGEMENT INC	IDAHO FALLS ID 83402	COPY MACHINE PURCHASE FOR HS	1000
6883	12/3/2015	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	ELECTRICITY BILL FOR NOV	1688.07
6885	12/3/2015	SIMONE WOOD	IDAHO FALLS ID 83402	REIMB FOR FOOD FOR CHILD NUTRITION	81.77
6886	12/3/2015	SNAKE RIVER WATER SYSTEMS	IDAHO FALLS ID 83401	WATER SYSTEM OPERATOR 1215-1116	550
6888	12/3/2015	STUDENT TREASURES	TOPEKA KS 66609-1213	STUDENT NOVELS FOR 5TH GRADERS	76
6916	12/4/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 12-2015	130.12
6916	12/4/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 12-2015	52.92
6916	12/4/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 12-2015	1.36
6916	12/4/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 12-2015	25.14
6916	12/4/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 12-2015	2.58
6916	12/4/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 12-2015	13.23
6916	12/4/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 12-2015	5.44
6916	12/4/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 12-2015	1.36
6916	12/4/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 12-2015	13.36
6916	12/4/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 12-2015	13.23
6917	12/4/2015	Wells Fargo	Idaho Falls ID 83404	FICA/Employers Share - 12-2015	1.34
6917	12/4/2015	Wells Fargo	Idaho Falls ID 83404	FICA/M/CARE - 12-2015	1.34
6917	12/4/2015	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 12-2015	59.31
6917	12/4/2015	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 12-2015	10.6
6917	12/4/2015	Wells Fargo	Idaho Falls ID 83404	FICA/M/CARE - 12-2015	7.25
6917	12/4/2015	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 12-2015	28.99
6917	12/4/2015	Wells Fargo	Idaho Falls ID 83404	FICA EMPL SHARE - 12-2015	13.77
6917	12/4/2015	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 12-2015	3.36
6948	12/8/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 12-2015	70.75
6948	12/8/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 12-2015	179.17
6948	12/8/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 12-2015	7.25
6948	12/8/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 12-2015	340.97
6948	12/8/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 12-2015	3327.14
6948	12/8/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 12-2015	600.13
6948	12/8/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 12-2015	61.51
6948	12/8/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 12-2015	441.98
6948	12/8/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI EMP SHARE TECH - 12-2015	23.59
6948	12/8/2015	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE EMP TECH - 12-2015	2.41
6948	12/8/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 12-2015	235.2
6948	12/8/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 12-2015	24.09
6948	12/8/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 12-2015	1748.21
6948	12/8/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 12-2015	13.05
6948	12/8/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 12-2015	1.34
6948	12/8/2015	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 12-2015	21.21
6948	12/8/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 12-2015	45.29
6948	12/8/2015	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 12-2015	206.89
6949	12/8/2015	Wells Fargo	Idaho Falls ID 83404	FICA/Employers Share - 12-2015	39.97
6949	12/8/2015	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 12-2015	1825.47

6949	12/8/2015	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 12-2015	1059.2
6949	12/8/2015	Wells Fargo	Idaho Falls ID 83404	FICA EMP SHARE TECH - 12-2015	15.82
6949	12/8/2015	Wells Fargo	Idaho Falls ID 83404	FICA/M/CARE EMP SHARE - 12-2015	64.91
6949	12/8/2015	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 12-2015	143.16
6949	12/8/2015	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 12-2015	60.43
6949	12/8/2015	Wells Fargo	Idaho Falls ID 83404	FICA EMPL SHARE - 12-2015	375.68
6949	12/8/2015	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 12-2015	31.85
6949	12/8/2015	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 12-2015	146.78
6949	12/8/2015	Wells Fargo	Idaho Falls ID 83404	M/CARE EMP SHARE - 12-2015	293.51
6949	12/8/2015	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 12-2015	42.61
6950	12/8/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL EMP SHARE TECH - 12-2015	1.8
6950	12/8/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 12-2015	138.23
6950	12/8/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 12-2015	15.69
6950	12/8/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 12-2015	240.37
6950	12/8/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 12-2015	2.73
6950	12/8/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 12-2015	3.49
6950	12/8/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 12-2015	54.42
6950	12/8/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 12-2015	40.55
6951	12/8/2015	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 12-2015	165.45
6951	12/8/2015	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH BENEFITS - 12-2015	533.81
6951	12/8/2015	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 12-2015	28.73
6951	12/8/2015	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH EMP SHARE TECH - 12-2015	19.05
6951	12/8/2015	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 12-2015	1460.3
6951	12/8/2015	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 12-2015	2538.09
6951	12/8/2015	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 12-2015	36.87
6951	12/8/2015	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 12-2015	425.87
6952	12/9/2015	Public Employee Retirement	Boise ID 83720-0078	** VOID **	0
6953	12/9/2015	Wells Fargo	Idaho Falls ID 83404	***VOID***	0
6954	12/9/2015	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	** VOID **	0
6955	12/9/2015	REGENCE BLUE SHIELD	Portland OR 97208-2597	** VOID **	0
6956	12/9/2015	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 12-2015	143.16
6956	12/9/2015	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 12-2015	31.85
6956	12/9/2015	Wells Fargo	Idaho Falls ID 83404	FICA/M/CARE EMP SHARE - 12-2015	63.57
6956	12/9/2015	Wells Fargo	Idaho Falls ID 83404	FICA EMP SHARE TECH - 12-2015	15.82
6956	12/9/2015	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 12-2015	136.18
6956	12/9/2015	Wells Fargo	Idaho Falls ID 83404	M/CARE EMP SHARE - 12-2015	286.26
6956	12/9/2015	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 12-2015	42.61
6956	12/9/2015	Wells Fargo	Idaho Falls ID 83404	FICA/Employers Share - 12-2015	38.63
6956	12/9/2015	Wells Fargo	Idaho Falls ID 83404	FICA EMPL SHARE - 12-2015	361.91
6956	12/9/2015	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 12-2015	1766.16
6956	12/9/2015	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 12-2015	1030.21
6956	12/9/2015	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 12-2015	57.07
6957	12/11/2015	B&S BOILER	IDAHO FALLS ID 83402	BOILER AND PUMP REPAIR	2395.6
6958	12/11/2015	TYNKER	MOUNTAIN VIEW CA 94040	PROGRAMMING/CODING CURR PFA	2400