

Check#	Date	Vendor	Address	Description	Amount
37	6/1/2016	PIZZA HUT		LUNCH FOR STAFF KIND ROUNDUP	87.16
38	6/6/2016	NORTON ANTI-VIRUS		NORTON ANTI VIRUS BM COMP	99
39	6/7/2016	COMFORT INN AND SUITES	FORT WORTH TX	HOTEL GE TRIP FOR AHCS	569.25
39	6/7/2016	COMFORT INN AND SUITES	FORT WORTH TX	HOTEL GE TRIP FOR NVA	569.25
40	6/7/2016	WALMART	IDAHO FALLS ID 83402	SUPPLIES FOR MOVE FROM HS TO ELEM	139.19
41	6/7/2016	Wells Fargo	Idaho Falls ID 83404	DIRECT DEPOSIT FEES	21.5
42	6/9/2016	WALMART	IDAHO FALLS ID 83402	FANS FOR ELEMENTARY	105.79
43	6/9/2016	AMAZON.COM		CHAIR MATS FOR ELEMENTAR	95.64
44	6/9/2016	Best Buy		HARD DRIVE FOR TECHNOLOGY TRANS	139.99
45	6/14/2016	TIMESTATION		TIMESTATION MONTHLY FEE	39.95
46	6/14/2016			PROVISIONAL OVERNIGHT FEES	69.95
7389	6/2/2016	WAXIE SANITARY SUPPLY	LOS ANGELES CA 90074-8802	TRASH LINERS FOR CHILD NUTRITION	65.4
7390	6/2/2016	IDAHO DIGITAL LEARNING ACADEMY	BOISE ID 83702	IDLA CLASSES FOR STEWART CLYDE	150
7391	6/2/2016	THE POST REGISTER	IDAHO FALLS ID 83403	BUDGET HEARING PUBLICATION	240
7392	6/2/2016	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD PURCHASES FOR CHILD NUTRITIO	15.48
7392	6/2/2016	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD PURCHASES FOR CHILD NUTRITIO	10.5
7392	6/2/2016	Earthgrains Baking Co. Inc.	Boston MA 02284-2437	BREAD PURCHASES FOR CHILD NUTRITIO	15.48
7393	6/2/2016	CENTURY LINK	PHOENIX AZ 85062-2956	PHONE AND INTERNET FOR MAY	693.86
7393	6/2/2016	CENTURY LINK	PHOENIX AZ 85062-2956	PHONE AND INTERNET FOR MAY	192.21
7393	6/2/2016	CENTURY LINK	PHOENIX AZ 85062-2956	PHONE AND INTERNET FOR MAY	184.07
7394	6/2/2016	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS ID 83401	BI PRO SERVICES 5/2-5/6 LA-30	403.41
7394	6/2/2016	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS ID 83401	BI PRO SERVICES 5/9-5/13 LA-31	428.4
7394	6/2/2016	THE CHILDREN'S ADVENTURE CENTE	IDAHO FALLS ID 83401	BI PRO SERVICES 5/16-5/20 LA-32	429.87
7395	6/2/2016	CITY OF IDAHO FALLS	IDAHO FALLS ID 83405-0220	SEWER AND SANITATION FOR APRIL/MAY	41.47
7396	6/2/2016	THE COSTUME SHOP	IDAHO FALLS ID 83402	COSTUMES FOR CHOIR PERFORMANCE	165
7397	6/2/2016	FISHERS TECHNOLOGY	BOISE ID 83714	COPIER LEASE FOR KONICA	308.61
7398	6/2/2016	SWF-BOISE	SEATTLE WA 98124-1846	FOOD PURCHASES FOR CHILD NUTRITION	183.15
7398	6/2/2016	SWF-BOISE	SEATTLE WA 98124-1846	FOOD PURCHASES FOR CHILD NUTRITION	255.59
7399	6/2/2016	GREAT AMERICA FINANCIAL SERV	DALLAS TX 75266-0831	MAY/JUNE COPIER LEASE	961.28
7400	6/2/2016	IDAHO CLEANING AND MAINTENANCE	IONA ID 83427	MAY JANITORIAL	1549
7401	6/2/2016	IDAHO FALLS SCHOOL DISTRICT 91	IDAHO FALLS ID 83401	TRANSPORTATION COSTS FOR APRIL	772.02
7402	6/2/2016	INTERMOUNTAIN GAS	BISMARCK ND 58506	NATURAL GAS FOR MAY-SEC	256.34
7402	6/2/2016	INTERMOUNTAIN GAS	BISMARCK ND 58506	NATURAL GAS FOR MAY-ELEM	368.36
7403	6/2/2016	JESSICA RISENMAY	IDAHO FALLS ID 83404	REIMB FOR INK FOR OFFICE	84.78
7404	6/2/2016	JW PEPPER & SON INC.	EXTON PA 19341	MUSIC FOR ORCHESTRA	32.98
7405	6/2/2016	LISA DALTON	IDAHO FALLS ID 83401	FUEL UP TO PLAY 60 KICKOFF ITEMS	81.49
7406	6/2/2016	DEAN FOODS/MEADOWGOLD	ATLANTA GA 30374-6496	MILK PURCHASE FOR CHILD NUTRITION	102.39
7406	6/2/2016	DEAN FOODS/MEADOWGOLD	ATLANTA GA 30374-6496	MILK PURCHASE FOR CHILD NUTRITION	104.27
7406	6/2/2016	DEAN FOODS/MEADOWGOLD	ATLANTA GA 30374-6496	MILK PURCHASE FOR CHILD NUTRITION	65.6
7406	6/2/2016	DEAN FOODS/MEADOWGOLD	ATLANTA GA 30374-6496	MILK PURCHASE FOR CHILD NUTRITION	61.53
7406	6/2/2016	DEAN FOODS/MEADOWGOLD	ATLANTA GA 30374-6496	MILK PURCHASE FOR CHILD NUTRITION	49.48
7406	6/2/2016	DEAN FOODS/MEADOWGOLD	ATLANTA GA 30374-6496	MILK PURCHASE FOR CHILD NUTRITION	86.27
7407	6/2/2016	MELALEUCA	IDAHO FALLS ID 83402	MARCH SECURITY MONITORING	7.5
7408	6/2/2016	MICHEL BEAN	IDAHO FALLS ID 83404	GENERAL MAINTENANCE MAY 16	90
7409	6/2/2016	NICHOLAS AND CO	SALT LAKE CITY UT 84145-5170	FOOD PURCHASES FOR CHILD NUTRITION	397.28
7410	6/2/2016	NORTH VALLEY ACADEMY	GOODING ID 83330	FICA/MED FOR JAMIE SHETLER	1343.8
7410	6/2/2016	NORTH VALLEY ACADEMY	GOODING ID 83330	SALARY FOR JAMIE SHETLER ACD COACH	17566
7410	6/2/2016	NORTH VALLEY ACADEMY	GOODING ID 83330	PERSI BENEFITS FOR JAMIE SHETLER	1988.47
7410	6/2/2016	NORTH VALLEY ACADEMY	GOODING ID 83330	HEALTH INSURANCE FOR JAMIE SHETLER	3055.98
7410	6/2/2016	NORTH VALLEY ACADEMY	GOODING ID 83330	WORKERS COMP FOR JAMIE SHETLER	0.96
7410	6/2/2016	NORTH VALLEY ACADEMY	GOODING ID 83330	SICK LEAVE FOR JAMIE SHETLER	203.77
7411	6/2/2016	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA FOR CHILD NUTRITION 5/10	125
7411	6/2/2016	PAPA MURPHY'S PIZZA	IDAHO FALLS ID 83401	PIZZA FOR CHILD NUTRITIONS/17	112.5
7412	6/2/2016	PARCEL EXPRESS	IDAHO FALLS ID 83402	FINGERPRINTING FOR RAGAN	3.05
7413	6/2/2016	PSI ENVIRONMENTAL SERVICES INC	PASADENA CA 91109-7428	TRASH SERVICE FOR MAY	252
7414	6/2/2016	RIVERBEND COMMUNICATIONS LLC	IDAHO FALLS ID 83402	REMAINDER OF ADVERTISING FOR LOTTE	8
7415	6/2/2016	ROCKY MOUNTAIN POWER	PORTLAND OR 97256-0001	ELECTRICITY BILL FOR MAY	1243.48
7416	6/2/2016	SHAWN ROSE	IDAHO FALLS ID 83404	MILEAGE FOR TRIP TO GOODING	186
7417	6/2/2016	SIMONE WOOD	IDAHO FALLS ID 83402	MILEAGE FOR CO OP FOR CHILD NUT	32.5
7417	6/2/2016	SIMONE WOOD	IDAHO FALLS ID 83402	FINAL FOOD PURCHASES FOR CHIL NUT	92.52
7418	6/2/2016	SPEECH AND LANGUAGE CLINIC	IDAHO FALLS ID 83401	SPEECH SERV FOR APRIL	1610

7419	6/2/2016	TETON LANDSCAPE AND SPRINKLER	IDAHO FALLS ID 83402	SNOW REMOVAL FOR WINTER 2015	160
7420	6/2/2016	WESTERN RECYCLING	IDAHO FALLS ID 83402	RECYCLING FOR FEB-APR	30
7449	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE - 062016	99.88
7449	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 062016	550.39
7449	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI/UNUSED SICK LEA - 062016	56.41
7449	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI BENEFITS - 062016	428.75
7449	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 062016	3290.72
7449	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI EMP SHARE TECH - 062016	23.59
7449	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	SICK LEAVE EMP TECH - 062016	2.41
7449	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 062016	218.96
7449	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 062016	22.43
7449	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 062016	15.66
7449	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 062016	1.6
7449	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 062016	16.71
7449	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI UNUSED SICK LEA - 062016	43.93
7449	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 062016	173.73
7449	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 062016	7.25
7449	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 062016	70.75
7449	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 062016	337.21
7449	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 062016	1695.29
7449	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI EMPLOYERS CONTR - 062016	974.65
7449	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 062016	163.09
7450	6/3/2016	Wells Fargo	Idaho Falls ID 83404	FiCA EMPLOYER SHARE - 062016	146.79
7450	6/3/2016	Wells Fargo	Idaho Falls ID 83404	FiCA EMPLOYER SHARE - 062016	333.94
7450	6/3/2016	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 062016	130.2
7450	6/3/2016	Wells Fargo	Idaho Falls ID 83404	FiCA EMPLOYER SHARE - 062016	59.26
7450	6/3/2016	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 062016	41.85
7450	6/3/2016	Wells Fargo	Idaho Falls ID 83404	M/CARE EMP SHARE - 062016	286.26
7450	6/3/2016	Wells Fargo	Idaho Falls ID 83404	Medicare Emp Share - 062016	34.33
7450	6/3/2016	Wells Fargo	Idaho Falls ID 83404	FICA EMPLOYER SHARE - 062016	583.68
7450	6/3/2016	Wells Fargo	Idaho Falls ID 83404	FiCA EMPLOYER SHARE - 062016	1873.45
7450	6/3/2016	Wells Fargo	Idaho Falls ID 83404	FiCA EMPLOYER SHARE - 062016	1020.06
7450	6/3/2016	Wells Fargo	Idaho Falls ID 83404	Medicare/Employers Sh - 062016	38.63
7450	6/3/2016	Wells Fargo	Idaho Falls ID 83404	FICA/M/CARE EMP SHARE - 062016	92.18
7450	6/3/2016	Wells Fargo	Idaho Falls ID 83404	M/CARE EMP SHARE TECH - 062016	15.82
7451	6/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 062016	11.9
7451	6/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 062016	3.49
7451	6/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 062016	31.47
7451	6/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL ADMIN - 062016	54.42
7451	6/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 062016	214.12
7451	6/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 062016	130.36
7451	6/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DELTA DENTAL - 062016	2.62
7451	6/3/2016	Delta Dental Of Idaho	Salt Lake City UT 84127-1372	DENTAL EMP SHARE TECH - 062016	1.8
7452	6/3/2016	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH EMP SHARE TECH - 062016	19.05
7452	6/3/2016	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 062016	36.87
7452	6/3/2016	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH BENEFITS - 062016	533.81
7452	6/3/2016	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 062016	125.68
7452	6/3/2016	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 062016	2261.45
7452	6/3/2016	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 062016	1377.19
7452	6/3/2016	REGENCE BLUE SHIELD	Portland OR 97208-2597	HEALTH INSURANCE - 062016	497.44
7452	6/3/2016	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 062016	330.38
7452	6/3/2016	REGENCE BLUE SHIELD	Portland OR 97208-2597	Emp Share Health Ben - 062016	27.7
7458	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	PERSI-EMP Cont - 062016	113.2
7458	6/3/2016	Public Employee Retirement	Boise ID 83720-0078	Sick Leave/Persi - 062016	11.6
7459	6/3/2016	Wells Fargo	Idaho Falls ID 83404	FiCA EMPLOYER SHARE - 062016	62
7487	6/14/2016	STATE DEPT OF EDUCATION	BOISE ID 83720-0027	** VOID **	0
7488	6/24/2016	DOUG JANSEN	IDAHO FALLS ID 83401	MODULAR LEASE PAYMENT FOR JUNE	220.83
7488	6/24/2016	DOUG JANSEN	IDAHO FALLS ID 83401	MODULAR LEASE PAYMENT FOR JUNE	389.78
7489	6/24/2016	FRANK L VANDERSLOOT FOUNDATION	IDAHO FALLS ID 83405	JUNE LEASE PAYMENT	7455