

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010169	08/08/16	2M DATA SYSTEMS	OREM, UT 84057	BUDGET ANNUAL UPDATE	505.00
010170	08/08/16	CLASSY THREADS	IDAHO FALLS, ID 83401	LOGO APPAREL	2,970.00
010171	08/08/16	FALLS WATER	IDAHO FALLS, ID 83401	LOGO APPAREL - STAFF	150.88
				WATER USAGE - JUL	571.74
				WATER USAGE - JUL	41.00
010172	08/08/16	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - JUL	76.72
				PHONE SERVICE - AUG	77.49
				PHONE SERVICE - SEP	76.72
010173	08/08/16	POST REGISTER	IDAHO FALLS, ID 83403	HR AD	395.00
010174	08/08/16	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - JUL	168.32
010175	08/08/16	SAFEGUARD	CHICAGO, IL 60680-1043	CHECKS/ENVELOPES	310.35
010176	08/08/16	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3720	SCHOLASTIC NEWS READERS	1,040.24
				SCHOLASTIC NEWS READERS	356.00
				BROADBAND	678.99
010177	08/08/16	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	REIMB: BUS MAP SUPPLY	21.06
010178	08/08/16	THERESA ADELIZZI	IDAHO FALLS, ID 83401	SUMMER CLEANING/MAINTENANCE	2,973.00
010179	08/10/16	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	GAS BILL - JUL	18.77
010180	08/10/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	REIMB: ISNA CONFERFENCE TRAVEL	398.66
010181	08/10/16	KIM HIGH	IDAHO FALLS, ID 83401	SPRING FERTILIZER/WEED CONTROL	315.00
010182	08/10/16	LAWN BUDDIES	REXBURG, ID 83440	HS ENGLISH TEXTS 9-10	7,030.56
010183	08/10/16	PEARSON EDUCATION	ATLANTA, GA 30384	ENVELOPE CREDIT	136.81CR
010184	08/10/16	SAFEGUARD	CHICAGO, IL 60680-1043	ENVELOPE REORDER FEE	201.51
010185	08/10/16	SCHOOL OUTFITTERS	CINCINNATI, OH 45212-3724	LAPBOARDS	66.03
				4TH GR WHITEBOARD	398.89
010199	08/19/16	IRS	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 082016	240.66
				FICA - EMP. SHARE - 082016	2,374.08
				FICA - EMP. SHARE - 082016	3,070.66
				M/CARE - EMP. SHARE - 082016	1,434.23
				FICA - EMP. SHARE - 082016	14.14
				M/CARE - EMP. SHARE - 082016	238.34
				FICA - EMP. SHARE - 082016	220.93
010200	08/19/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 082016	3,630.55
				PERSI - EMP. SHARE - 082016	5,250.07
				PERSI - EMP. SHARE - 082016	2,494.74
				PERSI - EMP. SHARE - 082016	24.96
				PERSI - EMP. SHARE - 082016	406.44
				PERSI - EMP. SHARE - 082016	390.65
				PERSI - EMP. SHARE - 082016	424.61
010201	08/19/16	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 082016	3,002.25
				HEALTH INS - 082016	5,157.24
				HEALTH INS - 082016	2,757.20
				HEALTH INS - 082016	18.54
				HEALTH INS - 082016	595.15
				HEALTH INS - 082016	607.62
				HEALTH INS - 082016	500.00
010202	08/19/16	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 082016	166.75
				HSA BENEFIT - 082016	26.17CR
				HSA BENEFIT - 082016	199.52
				HSA BENEFIT - 082016	5.12
				HSA BENEFIT - 082016	46.58
				HSA BENEFIT - 082016	84.60
ELECT	08/10/16	*** JOURNAL ENTRIES ***	,	MATH IN FOCUS 1-5	44.72
				BACK TO SCHOOL EVENTS	70.30
				CITIZENSHIP BOARD/ELEM SUPPLIES	244.86
				USDA/USBANK LOAN	18,098.00
				USDA/USBANK LOAN	8,241.00
				MYFAX/POSTAGE/BANDAIDS	20.00
				MYFAX/POSTAGE/BANDAIDS	137.68
				DOCU CAMERAS/AXIS CAM/DOME CAM	4,588.02
				SDE FINGERPRINT FEE	34.75
				PC/ELEM SCI/ REGISTRATION SUPPLIES	60.00
				BANK SERVICE CHARGE	73.00
				MYFAX/POSTAGE/BANDAIDS	36.69
				PC/ELEM SCI/ REGISTRATION SUPPLIES	51.95
				DOCU CAMERAS/AXIS CAM/DOME CAM	622.05
				PC/ELEM SCI/ REGISTRATION SUPPLIES	66.17
				DOCU CAMERAS/AXIS CAM/DOME CAM	397.38
				MATH IN FOCUS 1-5	500.75
				DOCU CAMERAS/AXIS CAM/DOME CAM	246.90
				DOCU CAMERAS/AXIS CAM/DOME CAM	206.98
ELECT	08/19/16	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 082016	200.00
				Pyrl Salary Transfer - 082016	556.15
				Pyrl Salary Transfer - 082016	342.00
				Pyrl Salary Transfer - 082016	44,903.78
				Pyrl Salary Transfer - 082016	3,256.75
				Pyrl Salary Transfer - 082016	12,621.27
				Pyrl Salary Transfer - 082016	7,753.29
				Pyrl Salary Transfer - 082016	3,402.45
				Pyrl Salary Transfer - 082016	3,130.17
				Pyrl Salary Transfer - 082016	34,938.99