

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010203	09/12/16	ACT	IOWA CITY, IA 52243-4072	SPRING ACT TEST	841.50
010204	09/12/16	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	COBRA MONTHLY FEE	32.50
010205	09/12/16	BIMBO BAKERIES	BOSTON, MA 02284-2437	FOOD PURCHASES - AUG	20.64
				FOOD PURCHASES - AUG	31.05
010206	09/12/16	BLAINE MCINELLY	BLACKFOOT, ID 83221	SUPERINTENDENT CONSULTANT FEE	5,000.00
010207	09/12/16	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: HS & ELEM MUSIC	124.24
				REIMB: TITLE I SUPPLIES	130.26
010208	09/12/16	CIS - ID DEPARTMENT OF LABOR	BOISE, ID 83735-0969	CIS SUBSCRIPTION	150.00
010209	09/12/16	CLASSY THREADS	IDAHO FALLS, ID 83401	LOGO APPAREL - STAFF	1,199.90
010210	09/12/16	CRYSHEL SCOTT	IONA, ID 83427	REIMB: ELEM SPANISH SUPPLIES	214.00
010211	09/12/16	DAN WENDT	AMMON, ID 83406	REIMB: ELEM CITIZENSHIP BOARD	23.51
				REIMB: STAFF MEETING FOOD	128.44
010212	09/12/16	DEBRA SKINNER	IDAHO FALLS, ID 83401	REIMB: TRAVEL CNP	30.63
				REIMB: CAFETERIA SUPPLIES	21.20
010213	09/12/16	DELAINE SHENTON	IDAHO FALLS, ID 83401	REIMB: PD COURSES	200.00
010214	09/12/16	DELTA EDUCATION	CHICAGO, IL 60693-0326	ELEM SCIENCE SUPPLIES	6.05
				ELEM SCIENCE SUPPLIES	5.04
				ELEM SCIENCE SUPPLIES	18.93
				ELEM SCIENCE SUPPLIES	108.70
010215	09/12/16	IDHW	BOISE, ID 83720-0036	** VOID **	0.00
010216	09/12/16	DISCOUNT SCHOOL SUPPLY	CAROL STREAM, IL 60197-6013	CONSTRUCTION PAPER - ELEM CLASSES	214.28
010217	09/12/16	DLT SOLUTIONS, LLC	ATLANTA, GA 30374-3359	DESKTOP AUTHORITY RENEWAL	1,176.00
010218	09/12/16	EARL HANSEN MASONRY	IDAHO FALLS, ID 83401	COLUMN BRICK	6,253.00
010219	09/12/16	ETA HAND2MIND	CHICAGO, IL 60678-1066	ELEM GRADES MANIPULATIVES	285.04
				ELEM GRADES MANIPULATIVES	124.29
				ELEM GRADES MANIPULATIVES	105.15
010220	09/12/16	FALLS WATER	IDAHO FALLS, ID 83401	WATER USAGE - AUG	42.38
				WATER USAGE - AUG	541.42
010221	09/12/16	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	FOOD PURCHASES - AUG	387.55
				FOOD PURCHASES - AUG	317.88
010222	09/12/16	GEM STATE PAPER & SUPPLY	TWIN FALLS, ID 83303	CUSTODIAL SUPPLIES	151.46
				CUSTODIAL SUPPLIES	41.20
				CUSTODIAL SUPPLIES	341.87
				CUSTODIAL SUPPLIES	153.91
				CUSTODIAL SUPPLIES	138.49
				CARPET CLEANER	458.29
				NON-FOOD SUPPLIES	9.85
010223	09/12/16	GREAT LAKES SPORTS	LAMBERTVILLE, MI 48144	PE EQUIPMENT	562.87
010224	09/12/16	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	MENU PLANNING SOFTWARE	236.50
010225	09/12/16	HEATHER PRIEST	IDAHO FALLS, ID 83401	REIMB: PD COURSES	240.00
010226	09/12/16	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	BUILDING MAINTENANCE	500.00
				PLAYGROUND REPAIR	2,604.94
				RUGS, CHAIR MATS, MISC SUPPLIES	890.67
				CABINET REPAIRED/WHITEBOARDS	806.00
				BUILDING SERVICE	600.00
010227	09/12/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - AUG	24.60
010228	09/12/16	LAWN BUDDIES	REXBURG, ID 83440	ROCK/BARRIER WEST PARKING	2,295.00
				SPRINKLER/SOD WEST PARKING	6,605.00
				IRRIGATION PUMP INSTALL/LABOR	6,982.98
				MOWING SERVICE - AUG	750.00
				MOWING SERVICE - JUL	600.00
				SPRINKLER/SOD NE CORNER	6,700.00
010229	09/12/16	LINDA RICE	IDAHO FALLS, ID 83401	REIMB: PD COURSES	100.00
010230	09/12/16	MARY MEYER	IDAHO FALLS, ID 83401	REIMB: PD COURSES	568.20
010231	09/12/16	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	FOOD PURCHASES - AUG	149.48
				FOOD PURCHASES - AUG	267.40
				FOOD PURCHASES - AUG	176.71
010232	09/12/16	MONTE'S IDAHO FALLS LOCK & KEY	UCON, ID 83454	NEW KEYS	16.50
010233	09/12/16	MYRNA GUTHRIE	IONA, ID 83427	REIMB: PD COURSES	100.00
010234	09/12/16	NICHOLAS AND COMPANY	SALT LAKE CITY, UT 84145-0005	FOOD PURCHASES - AUG	521.29
				FOOD PURCHASES - AUG	302.07
010235	09/12/16	OMNI SECURITY SYSTEMS	RIGBY, ID 83442	FIRE ALARM SYSTEM BATTERY	125.00
				FIRE ALARM SYSTEM BATTERY	75.00
010236	09/12/16	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	2ND GR NOVELS	370.24
				5TH GR NOVELS	25.20
010237	09/12/16	PETERSON SPEECH THERAPY	IDAHO FALLS, ID 83401	SPEECH SERVICES - AUG	97.50
010238	09/12/16	PREFERRED SERV AND MECH INC	IDAHO FALLS, ID 83405	REPAIRED FREEZER/ICE MACHINE	400.00
				REPAIRED FREEZER/ICE MACHINE	469.34
010239	09/12/16	PRIMEPAY, LLC	WEST CHESTER, PA 19380	FSA MONTHLY FEE	12.00
				FSA MONTHLY FEE	12.00
010240	09/12/16	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE SERVICE- AUG	157.03
010241	09/12/16	REALLY GOOD STUFF	BOTSFORD, CT 06404-0386	ELEM CLASS SUPPLIES	72.38
010242	09/12/16	RS SERVICES, LLC	RIGBY, ID 83442	AUG IT SERVICE	1,600.00
				JULY IT SERVICE	1,600.00
010243	09/12/16	RHONDA O'CONNOR	IDAHO FALLS, ID 83401	REIMB: TRAVEL CNP CONVENTION	31.63
010244	09/12/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - JUL	2,090.73
010245	09/12/16	SCHOLASTIC INC	JEFFERSON CITY, MO 65102-3725	1ST GRADE READERS	1,327.73
010246	09/12/16	SCHOOL OUTFITTERS	CINCINNATI, OH 45212-3724	DRY ERASE BOARD 4X8	398.89
				BULLETIN BOARD	517.00
				ADA STUDENT DESKS	362.38
				DRY ERASE LAP BOARDS	66.03
010247	09/12/16	SCHOOL MATE	KEARNEY, NE 68848-2110	PLANNERS: GRADE 7-12	887.00
				PLANNERS: GRADE 5-6	217.00
010248	09/12/16	SHERRI EMPEY	IDAHO FALLS, ID 83401	REIMB: BACK TO SCHOOL BBQ	40.00
010249	09/12/16	SHURLEY INSTRUCTIONAL SUPPLIES	CABOT, AZ 72023	3 YR DIGITAL RENEWAL GR 3-6	3,600.00
				3 YR DIGITAL RENEWAL GR 7-8	1,800.00
010250	09/12/16	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	BROADBAND SERVICE	678.99
010251	09/12/16	SPALDING INTERNATIONAL	PHOENIX, AZ 85027	ELEM COMPREHENSION BOOKS	766.70
010252	09/12/16	STAPLES ADVANTAGE	CHICAGO, IL 60696-3689	OFFICE/CLASS SUPPLIES	43.99
				OFFICE/CLASS SUPPLIES	174.85
				COPY PAPER	374.90
				OFFICE/CLASS SUPPLIES	229.20

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010253	09/12/16	TC SERVICE	AMMON, ID 83406	OFFICE/CLASS SUPPLIES	207.31
				SEMI-ANNUAL HVAC SERVICE	900.00
				SEMI-ANNUAL HVAC FILTERS/BELTS	528.00
010254	09/12/16	TMC CONTRACTORS	IDAHO FALLS, ID 83401	WIDEN PARKING LOT APPROACHES	8,937.00
010255	09/12/16	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD PURCHASES - AUG	600.53
				FOOD PURCHASES - AUG	42.04
				FOOD PURCHASES - AUG	430.58
				FOOD PURCHASES - AUG	52.96
				RETURNED ITEMS	53.46CR
				FOOD PURCHASES - AUG	377.16
010256	09/12/16	TOVAH OLAUSON	IDAHO FALLS, ID 83401	REIMB: HAB. INTERVENTION TRAINING	720.00
010257	09/12/16	VALENE CONTOR	IONA, ID 83427	REIMB: PD COURSES	220.00
010258	09/12/16	WOOD ENTERPRISES LLC	IDAHO FALLS, ID 83401	ADJUSTED DOORS	125.00
010259	09/12/16	TC SERVICE	AMMON, ID 83406	BUNSON BURNERS FITTINGS	100.00
010260	09/12/16	ARCHIBALD INSURANCE CENTER	IDAHO FALLS, ID 83403	PROFESSIONAL LIABILITY	18,792.48
010261	09/12/16	GREAT AMERICAN INSURANCE CO.	CLEVELAND, OH 44101-6400	WORKERS COMP - 16-17	12,195.00
010262	09/12/16	LAWN BUDDIES	REXBURG, ID 83440	INSECTICIDE/FERTILIZER	450.00
010263	09/12/16	PERMA-BOUND	JACKSONVILLE, IL 62650-3599	HS NOVELS	471.01
010264	09/15/16	BOBBI CAMPBELL	IDAHO FALLS, ID 83401	REIMB: TITLE I SUPPLIES	19.21
010265	09/15/16	JIM'S TROPHY ROOM	IDAHO FALLS, ID 83401	FAMOUS ENGRAVING 2015-2016	5.00
010266	09/15/16	TETON STAGE LINES	IDAHO FALLS, ID 83405-1455	CONTRACTED TRANSPORTATION	3,866.64
010282	09/22/16	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	COBRA ANNUAL FEE	75.00
				MONTHLY COBRA FEE	32.50
010283	09/22/16	IRS	IDAHO FALLS, ID 83402	IRS PAYMENT FEE	456.46
010284	09/22/16	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	MONTHLY BILL FEE - JUN-SEPT	40.00
010285	09/22/16	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - OCT	76.72
				PHONE SERVICE - DEC	76.72
				PHONE SERVICE - NOV	76.72
				PHONE SERVICE - SEPT	16.19
010286	09/22/16	KATHRYN KING	IDAHO FALLS, ID 83401	REIMB: CLASS SUPPLIES	160.63
010287	09/22/16	LAKESHORE LEARNING	CARSON, CA 90895	1ST GR MANIPULATIVES/READERS	979.69
010288	09/22/16	LOUISE LARSON	IDAHO FALLS, ID 83401	REIMB: FRIDAY FREE TIME	25.38
010289	09/22/16	PRIMEPAY, LLC	WEST CHESTER, PA 19380	FSA MONTHLY FEE	12.00
010290	09/22/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - AUG	2,648.52
010291	09/23/16	IRS	IDAHO FALLS, ID 83402	FICA - EMP. SHARE - 092016	3,148.65
				M/CARE - EMP. SHARE - 092016	443.05
				M/CARE - EMP. SHARE - 092016	407.25
				FICA - EMP. SHARE - 092016	226.17
				FICA - EMP. SHARE - 092016	13.65
				FICA - EMP. SHARE - 092016	1,089.96
				FICA - EMP. SHARE - 092016	55.57
				FICA - EMP. SHARE - 092016	3,493.34
				FICA - EMP. SHARE - 092016	211.40
010292	09/23/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 092016	399.49
				PERSI - EMP. SHARE - 092016	473.46
				PERSI - EMP. SHARE - 092016	3,630.56
				PERSI - EMP. SHARE - 092016	159.95
				PERSI - EMP. SHARE - 092016	5,440.71
				PERSI - EMP. SHARE - 092016	1,918.29
				PERSI - EMP. SHARE - 092016	24.96
				PERSI - EMP. SHARE - 092016	385.12
010293	09/23/16	REGENGE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 092016	500.00
				HEALTH INS - 092016	498.44
				HEALTH INS - 092016	18.54
				HEALTH INS - 092016	2,166.46
				HEALTH INS - 092016	4,932.90
				HEALTH INSURANCE - 092016	836.51
				HEALTH INS - 092016	3,098.35
				HEALTH PREMIUM ADJ	1,080.90CR
				HEALTH INS - 092016	610.40
010294	09/23/16	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 092016	132.88
				HSA BENEFIT - 092016	5.12
				HSA BENEFIT - 092016	44.34
				HSA BENEFIT - 092016	84.60
				HSA BENEFIT - 092016	169.20
				HSA BENEFIT - 092016	40.26
ELECT	09/15/16	*** JOURNAL ENTRIES ***	,	BANK SERVICE CHARGE/IRS/SOARING EAGL	108.09
				HS ENG NOVELS/PLAYGROUND SUPPLIES	39.15
				HS ENG NOVELS/PLAYGROUND SUPPLIES	300.00
				HS ENG NOVELS/PLAYGROUND SUPPLIES	132.10
				MYFAX/POSTAGE/ADMIN SUPPLIES/FINGERF	20.00
				MYFAX/POSTAGE/ADMIN SUPPLIES/FINGERF	237.48
				MYFAX/POSTAGE/ADMIN SUPPLIES/FINGERF	34.75
				HS LAB MEMORY	241.48
				USBANK/USDA LOAN PMT	18,098.00
				USBANK/USDA LOAN PMT	8,241.00
				BANK SERVICE CHARGE/IRS/SOARING EAGL	71.95
				BANK SERVICE CHARGE/IRS/SOARING EAGL	1.75
				PAYROLL ADVANCE/PERSI ADJ	0.03
				PAYROLL ADVANCE/PERSI ADJ	2,500.00CR
				SAM'S: OFFICE/CLASS SUPPLIES	1,240.80
				ELEM MATH/GEODES	53.85
				ELEM MATH/GEODES	156.81
				REFUND COMPASS TEST FEE	84.00
				ALTERATE AUTHORIZATION	100.00
ELECT	09/23/16	*** PAYROLL TRANSFER ***	,	CLASSIFIED STAFF - 092016	12,356.52
				SUBSTITUTE TEACHER - 092016	269.50
				CLASSIFIED - MEDICAID - 092016	2,899.62
				SECONDARY TEACHER - 092016	46,822.88
				CLASSIFIED STAFF - 092016	3,538.93
				SUBSTITUTE TEACHER - 092016	323.40
				MEDIA - 092016	726.48

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DISTRICT - 092016	6,437.50
				SECRETARY/CLERK - 092016	9,354.22
				SUBSTANCE ABUSE - 092016	200.00
				TITLE I - 092016	5,473.60
				TITLE VI-B - 092016	3,201.00
				FOOD SERVICE - 092016	6,172.66
				ELEMENTARY TEACHER - 092016	32,878.99