

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010118	07/05/16	ETECHCO, INC.	COLORADO SPRINGS, CO 80907	E-RATE CONSULTING - 16-17	500.00
010119	07/05/16	ADVANCE EDUCATION	ATLANTA, GA 31193-3823	2016-17 EXTERNAL REVIEW	800.00
010120	07/05/16	POWERSCHOOL GROUP, LLC	SAN FRANCISCO, CA 94139-8408	LICENSE/HOSTING RENEWAL - 16-17	4,022.50
010121	07/05/16	STONEWARE, INC.	PITTSBURGH, PA 15264-5128	LANSCHOOL LICENSE RENEWAL	479.00
010122	07/05/16	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CONTRACT	500.00
010123	07/05/16	ALERT SOLUTIONS	CRANSTON, RI 02920	ANNUAL RENEWAL - 16-17	819.88
010124	07/05/16	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	MEMBERSHIP 16-17	1,483.45
010125	07/05/16	ADVANCE EDUCATION	ATLANTA, GA 31193-3823	ACCREDITATION FEE 16-17	825.00
010126	07/05/16	TEACHER'S CURRICULUM INSTITUTE	RANCHO CORDOVA, CA 95741	HS HISTORY TEACHER SUBSCRIPTION	587.00
010127	07/05/16	STATE DEPT OF EDUCATION	BOISE, ID 83720	TRANSPORTATION ASSESSMENT FEE	514.00
010128	07/05/16	JAMIE TOOP	IDAHO FALLS, ID 83401	TRAVEL: IASBO CONFERENCE	309.96
010129	07/19/16	AP EXAMS	PRINCETON, NJ 08541-6671	HS AP EXAM	1,732.00
010130	07/19/16	CABLE ONE	PHOENIX, AZ 85062-8407	BROADBAND SERVICE	136.00
				BROADBAND SERVICE	136.00
				BROADBAND SERVICE	136.00
010131	07/19/16	COMPLETE OFFICE CARE	IDAHO FALLS, ID 83401	PRINTER REPAIRED - RM 3	96.87
010132	07/19/16	DELL MARKETING LP	CHICAGO, IL 60680-2816	COMPUTER CABINETS	2,811.98
010133	07/19/16	IRS	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 072016	245.55
				FICA - EMP. SHARE - 072016	2,106.96
				FICA - EMP. SHARE - 072016	2,831.77
				M/CARE - EMP. SHARE - 072016	1,208.68
				FICA - EMP. SHARE - 072016	15.20
				FICA - EMP. SHARE - 072016	221.04
				M/CARE - EMP. SHARE - 072016	226.59
010134	07/19/16	GREATAMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER CONTRACT - JUL	290.00
				COPIER CONTRACT - AUG	290.00
				COPIER CONTRACT - SEP	290.00
010135	07/19/16	INTERMOUNTAIN GAS CO.	BOISE, ID 83732-0064	GAS BILL - JUN	69.08
010136	07/19/16	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - JUL-SEPT	656.04
010137	07/19/16	LAWN BUDDIES	REXBURG, ID 83440	SPRING FERTILIZER/WEED CONTROL	215.00
				LAWN SERVICE	450.00
010138	07/19/16	PREMIER SERVICES	IDAHO FALLS, ID 83404	MONTHLY SERVICE - JUN	285.00
010139	07/19/16	PRIMEPAY, LLC	WEST CHESTER, PA 19380	FSA MONTHLY FEE - JUN	12.00
010140	07/19/16	PSI ENVIRONMENTAL SERVICE	LOS ANGELES, CA 90060-0248	GARBAGE REMOVAL - JUN	92.49
010141	07/19/16	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 072016	3,630.55
				PERSI - EMP. SHARE - 072016	4,658.88
				PERSI - EMP. SHARE - 072016	2,051.56
				PERSI - EMP. SHARE - 072016	24.96
				PERSI - EMP. SHARE - 072016	370.87
				PERSI - EMP. SHARE - 072016	395.02
				PERSI - EMP. SHARE - 072016	424.61
010142	07/19/16	REGENCE BLUESHIELD OF IDAHO	SEATTLE, WA 98124-3500	HEALTH INS - 072016	2,956.42
				HEALTH INS - 072016	4,145.23
				HEALTH INS - 072016	2,156.39
				HEALTH INS - 072016	13.43
				HEALTH INS - 072016	460.71
				HEALTH INS - 072016	554.22
				HEALTH INS - 072016	488.20
010143	07/19/16	RS SERVICES, LLC	RIGBY, ID 83442	IT SERVICE	100.00
				BROADBAND SERVICE	1,500.00
010144	07/19/16	THE RIVERSIDE HOTEL	BOISE, ID 83714	IASBO CONFERENCE	228.00
010145	07/19/16	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	POWER BILL - JUN	1,895.49
010146	07/19/16	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	BROADBAND SERVICE	678.99
010147	07/19/16	THE ROSE SHOP	IDAHO FALLS,, ID 83401	HS GRAD FLOWERS	487.78
010148	07/19/16	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 072016	272.00
				HSA BENEFIT - 072016	69.38
				HSA BENEFIT - 072016	136.88
				HSA BENEFIT - 072016	5.12
				HSA BENEFIT - 072016	68.62
				HSA BENEFIT - 072016	138.00
010165	07/26/16	BENEFIT MANAGERS COMPANY	BOISE, ID 83719	COBRA MONTHLY FEE	32.50
010166	07/26/16	DELL MARKETING LP	CHICAGO, IL 60680-2816	ENTERPRISE LICENCE	1,350.08
				COMPUTER CABINET KITS	1,102.62
				37 LAPTOPS 3350	28,191.78
010167	07/26/16	FIRE SERVICES OF IDAHO	CHUBBUCK, ID 83202	WET/DRY SYSTEM - 5YR	1,011.40
010168	07/26/16	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	CARPET CLEANING/CAFETERIA FLOOR	2,697.00
ELECT	07/05/16	*** JOURNAL ENTRIES ***	,	USBANK/USDA LOAN PMT	18,098.00
				MYFAX/HINGES/CONF ACCR	20.00
				USBANK/USDA LOAN PMT	8,241.00
				BANK SERVICE CHARGE	158.76
				MYFAX/HINGES/CONF ACCR	307.79
ELECT	07/19/16	*** PAYROLL TRANSFER ***	,	Pyrl Salary Transfer - 072016	3,165.17
				Pyrl Salary Transfer - 072016	38,650.15
				Pyrl Salary Transfer - 072016	2,971.75
				Pyrl Salary Transfer - 072016	7,753.29
				Pyrl Salary Transfer - 072016	8,917.27
				Pyrl Salary Transfer - 072016	30,818.99
				Pyrl Salary Transfer - 072016	3,402.45
				Pyrl Salary Transfer - 072016	1,833.52
				Pyrl Salary Transfer - 072016	200.00