

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-----------------------------------|-------------------------------|--------------------------------------|------------|
| 010934 | 08/08/17 | ACT | IOWA CITY, IA 52243-4072 | HS ACT TEST 16-17 | 935.00 |
| 010935 | 08/08/17 | DELL MARKETING LP | CHICAGO, IL 60680-2816 | 37 DELL LAPTOPS 3380 | 32,492.29 |
| | | | | COMPUTER CARTW/ CHARGING | 1,887.69 |
| 010936 | 08/08/17 | FALLS WATER | IDAHO FALLS, ID 83401 | WATER USAGE - JUN-JUL | 255.35 |
| | | | | WATER USAGE - JUN-JUL | 86.82 |
| 010937 | 08/08/17 | IDAHO CLEANING & MAINTENANCE | IONA, ID 83427 | REFINISH GYM FLOOR | 4,500.00 |
| | | | | GYM PREP/EXTERIOR SOFFIT LIGHTS | 143.00 |
| | | | | PAINT STRIPE | 1,900.00 |
| | | | | MAINTENANCE - JUL | 400.00 |
| | | | | REIMB: SUPPLIES | 1,231.87 |
| 010938 | 08/08/17 | IDALOHA INC | BOISE, ID 83709 | BASKETBALL BACKBOARDS SERVICE | 4,035.20 |
| | | | | BACKBOARD PAD | 1,526.45 |
| 010939 | 08/08/17 | INTERMOUNTAIN GAS CO. | BOISE, ID 83732-0064 | GAS BILL - JUL | 60.42 |
| 010940 | 08/08/17 | ISB EDUCATIONAL SOLUTIONS | BOISE, ID 83709 | ITRACK SOFTWARE 17-18 | 465.00 |
| 010941 | 08/08/17 | IRWIN SEATING COMPANY | DETROIT, MI 48278-0033 | TELESCOPIC BLEACHERS | 52,315.94 |
| 010942 | 08/08/17 | LAWN BUDDIES INC | REXBURG, ID 83440 | LAWN SERVICE - JUL | 700.00 |
| | | | | FERTILIZER/WEED CONTROL | 315.00 |
| | | | | SPRINKLER ADJUSTED | 45.00 |
| | | | | LAWN SERVICE - JUN | 700.00 |
| | | | | TREES TRIMMED | 180.00 |
| 010943 | 08/08/17 | MITCH BYRNES | IDAHO FALLS, ID 83404 | TRAVEL: TRAININGS | 209.72 |
| 010944 | 08/08/17 | STUDENT TREASURES ACQUISITION, LC | TOPEKA, KS 66609-1213 | STUDENT BOOKS | 202.80 |
| 010945 | 08/08/17 | PREFERRED SERV AND MECH INC | IDAHO FALLS, ID 83405 | ICE MACHINE SERVICED | 68.76 |
| | | | | ICE MACHINE SERVICED | 185.00 |
| 010946 | 08/08/17 | PSI ENVIRONMENTAL SERVICE | LOS ANGELES, CA 90060-0248 | GARBAGE SERVICE - AUG | 225.27 |
| | | | | GARBAGE SERVICE - JUL | 34.42 |
| 010947 | 08/08/17 | SCHOLASTIC INC | JEFFERSON CITY, MO 65102-3725 | ELEM SUBSCRIPTIONS | 1,268.22 |
| | | | | JHS SUBSCRIPTIONS | 712.42 |
| 010948 | 08/08/17 | SCHOOL OUTFITTERS | CINCINNATI, OH 45263-8517 | RECEPTION CHAIRS | 535.15 |
| | | | | DRY ERASE BOARD | 450.59 |
| 010949 | 08/08/17 | TEACHER'S CURRICULUM INSTITUTE | RANCHO CORDOVA, CA 95741 | ONLINE TEACHER SUBSCRIPTIONS 1 YR | 587.00 |
| 010950 | 08/08/17 | TETON STAGE LINES | IDAHO FALLS, ID 83405-1455 | 8TH GR FIELD TRIP 16-17 | 330.00 |
| 010951 | 08/08/17 | THE ROSE SHOP | IDAHO FALLS, ID 83401 | GRADUATION FLOWERS 16-17 | 507.31 |
| 010952 | 08/08/17 | VALLEY GLASS IDAHO FALLS | IDAHO FALLS, ID 83401 | PLEXI GLASS FOR KITCHEN WALLS | 333.66 |
| 010953 | 08/09/17 | IDAHO CLEANING & MAINTENANCE | IONA, ID 83427 | CREDIT ON ACCT | 800.00CR |
| | | | | MAINTENANCE - AUG | 1,599.11 |
| 010954 | 08/09/17 | RS SERVICES, LLC | RIGBY, ID 83442 | IT MONTHLY SERVICE - JUL | 1,600.00 |
| 010969 | 08/24/17 | BROKERS NATIONAL VISION INS | , | ** VOID ** | 0.00 |
| 010970 | 08/24/17 | DELTA DENTAL INSURANCE | SALT LAKE CITY, UT 84127-1372 | DENTAL BENEFIT - 082017 | 136.74 |
| 010971 | 08/24/17 | IRS | IDAHO FALLS, ID 83402 | M/CARE - EMP. SHARE - 082017 | 181.74 |
| | | | | M/CARE - EMP. SHARE - 082017 | 222.68 |
| | | | | M/CARE - EMP. SHARE - 082017 | 330.11 |
| | | | | M/CARE - EMP. SHARE - 082017 | 14.82 |
| | | | | M/CARE - EMP. SHARE - 082017 | 1,389.02 |
| | | | | FICA - EMP. SHARE - 082017 | 2,781.17 |
| | | | | FICA - EMP. SHARE - 082017 | 3.55 |
| | | | | FICA - EMP. SHARE - 082017 | 2,742.54 |
| | | | | FEDERAL TAX FEE | 515.77 |
| 010972 | 08/24/17 | PRIMEPAY, LLC | WEST CHESTER, PA 19380 | COBRA MONTHLY FEE | 28.60 |
| | | | | FSA MONTHLY FEE | 12.00 |
| 010973 | 08/24/17 | PUBLIC EMPLOYEE RETIREMENT | BOISE, ID 83720-0078 | PERSI - EMP. SHARE - 082017 | 580.14 |
| | | | | PERSI - EMP. SHARE - 082017 | 314.34 |
| | | | | PERSI - EMP. SHARE - 082017 | 398.02 |
| | | | | PERSI - EMP. SHARE - 082017 | 4,457.03 |
| | | | | PERSI - EMP. SHARE - 082017 | 4,286.77 |
| | | | | PERSI - EMP. SHARE - 082017 | 2,248.12 |
| | | | | PERSI - EMP. SHARE - 082017 | 24.96 |
| 010974 | 08/24/17 | REGENCE BLUESHIELD OF IDAHO | PORTLAND, OR 97208-2597 | HEALTH INS - 082017 | 500.00 |
| | | | | HEALTH INS - 082017 | 3,058.26 |
| | | | | HEALTH INS - 082017 | 3,882.19 |
| | | | | HEALTH INS - 082017 | 2,275.66 |
| | | | | HEALTH INS - 082017 | 13.82 |
| | | | | HEALTH INS - 082017 | 477.29 |
| | | | | HEALTH INS - 082017 | 692.14 |
| 010975 | 08/24/17 | US BANK | IDAHO FALLS, ID 83402 | HSA BENEFIT - 082017 | 319.48 |
| | | | | HSA BENEFIT - 082017 | 162.24 |
| | | | | HSA BENEFIT - 082017 | 229.25 |
| | | | | HSA BENEFIT - 082017 | 1.74 |
| | | | | HSA BENEFIT - 082017 | 59.93 |
| | | | | HSA BENEFIT - 082017 | 61.36 |
| 010976 | 08/24/17 | HEALTH PLAN SERVICES | ORLANDO, FL 32886-4793 | MONTHLY PREMIUM - SEPT | 29.90 |
| | | | | MONTHLY FEE | 10.00 |
| ELECT | 08/14/17 | *** JOURNAL ENTRIES *** | , | HOME DEPOT/ BANK SERVICE CHARGE/HEA | 0.33 |
| | | | | FT CLASSIFIED ACCRUED | 287.65CR |
| | | | | FT CLASSIFIED ACCRUED | 501.44CR |
| | | | | FT CLASSIFIED ACCRUED | 326.31CR |
| | | | | FT CLASSIFIED ACCRUED | 268.00CR |
| | | | | FT CLASSIFIED ACCRUED | 73.41CR |
| | | | | FT CLASSIFIED ACCRUED | 87.50CR |
| | | | | MYFAX | 20.00 |
| | | | | ADMIN SUPPLIES/BANDAIDS/POSTAGE | 783.59 |
| | | | | WEEBLY 2 YR | 159.00 |
| | | | | CRUCIAL (RAM UPGRADE)/SAN ARRAY/SMAF | 1,275.42 |
| | | | | HS CONSTITUTION BOOK/BIOLOGY BOOK | 332.70 |
| | | | | BACK TO SCHOOL SUPPLIES | 32.53 |
| | | | | HS TRAINING MEETING | 668.21 |
| | | | | USBANK/USDA LOAN PMT | 18,098.00 |
| | | | | USBANK/USDA LOAN PMT | 8,241.00 |
| | | | | HOME DEPOT/ BANK SERVICE CHARGE/HEA | 35.00 |
| | | | | HOME DEPOT/ BANK SERVICE CHARGE/HEA | 87.30 |
| | | | | FT CLASSIFIED ACCRUED | 2,300.40CR |
| | | | | FT CLASSIFIED ACCRUED | 156.40 |

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| | | | | FT CLASSIFIED ACCRUED | 587.20CR |
| | | | | FT CLASSIFIED ACCRUED | 700.00CR |
| | | | | FT CLASSIFIED ACCRUED | 2,488.56CR |
| | | | | FT CLASSIFIED ACCRUED | 1,619.38CR |
| | | | | FT CLASSIFIED ACCRUED | 1,427.53CR |
| | | | | FT CLASSIFIED ACCRUED | 175.98CR |
| | | | | FT CLASSIFIED ACCRUED | 11.96 |
| | | | | FT CLASSIFIED ACCRUED | 44.92CR |
| | | | | FT CLASSIFIED ACCRUED | 53.55CR |
| ELECT | 08/24/17 | *** PAYROLL TRANSFER *** | , | CLASSIFIED - MEDICAID - 082017 | 46.40 |
| | | | | SECONDARY TEACHER - 082017 | 36,849.00 |
| | | | | CLASSIFIED STAFF - 082017 | 674.42 |
| | | | | SUBSTITUTE TEACHER - 082017 | 700.00 |
| | | | | DISTRICT - 082017 | 6,625.00 |
| | | | | SECRETARY/CLERK - 082017 | 12,201.41 |
| | | | | SAFE & DRUG FREE - 082017 | 200.00 |
| | | | | TITLE I - 082017 | 2,518.75 |
| | | | | TITLE VI-B - 082017 | 3,189.33 |
| | | | | FOOD SERVICE - 082017 | 4,648.53 |
| ELECT | 08/01/17 | ALERT SOLUTIONS | CRANSTON, RI 02920 | ELEMENTARY TEACHER - 082017 | 39,730.92 |
| | | | | TEACHER MESSAGE ADD-ON | 303.75 |
| ELECT | 08/01/17 | PLANK ROAD PUBLISHING | WAUWATOSA, WI 53226 | ELEM CLASS SUPPLIES | 789.90 |
| | | | | ALT ROUTE AUTHORIZATION | 100.00 |
| ELECT | 08/29/17 | STAPLES ADVANTAGE | CHICAGO, IL 60696-3689 | K-8 MUSIC SUBSCRIPTION | 129.95 |
| ELECT | 08/01/17 | VALLEY GLASS IDAHO FALLS | IDAHO FALLS, ID 83401 | OFFICE SUPPLIES | 84.30 |
| | | | | SLOGAN ETCHING | 451.56 |