

| CHECK# | DATE     | VENDOR                         | ADDRESS                       | DESCRIPTION                   | AMOUNT   |
|--------|----------|--------------------------------|-------------------------------|-------------------------------|----------|
| 011136 | 11/10/17 | ARCHIBALD INSURANCE CENTER     | IDAHO FALLS, ID 83403         | LIABILITY INS PREMIUM         | 3,273.00 |
| 011137 | 11/10/17 | BIMBO BAKERIES                 | BOSTON, MA 02284-2437         | FOOD PURCHASES - OCT          | 15.75    |
|        |          |                                |                               | FOOD PURCHASES - OCT          | 50.58    |
|        |          |                                |                               | FOOD PURCHASES - OCT          | 25.98    |
| 011138 | 11/10/17 | BRADY INDUSTRIES, LLC          | LAS VEGAS, NV 89118           | NON-FOOD PURCHASES - OCT      | 108.68   |
|        |          |                                |                               | NON-FOOD PURCHASES - OCT      | 88.92    |
|        |          |                                |                               | NON-FOOD PURCHASES - OCT      | 251.48   |
| 011139 | 11/10/17 | BRUCE H. BLAKE                 | IDAHO FALLS, ID 83404         | PSYCH SERVICES - OCT          | 1,006.25 |
| 011140 | 11/10/17 | CLASSY THREADS                 | IDAHO FALLS, ID 83401         | STAFF SHIRTS                  | 181.84   |
| 011141 | 11/10/17 | DLT SOLUTIONS, LLC             | ATLANTA, GA 30374-3359        | DESKTOP AUTHORITY RENEWAL     | 1,202.25 |
| 011142 | 11/10/17 | EASTERN IDAHO PUBLIC HEALTH    | IDAHO FALLS, ID 83401         | ANNUAL LICENSE - 2018         | 250.00   |
| 011143 | 11/10/17 | FALLS WATER                    | IDAHO FALLS, ID 83401         | WATER USAGE - OCT             | 85.01CR  |
|        |          |                                |                               | WATER USAGE - OCT             | 107.50   |
| 011144 | 11/10/17 | FOOD SERVICES OF AMERICA       | SEATTLE, WA 98124-1846        | FOOD PURCHASES - OCT          | 260.37   |
|        |          |                                |                               | FOOD PURCHASES - OCT          | 253.09   |
| 011145 | 11/10/17 | GEM STATE PAPER & SUPPLY       | TWIN FALLS, ID 83303          | NON-FOOD PURCHASES - OCT      | 100.90   |
|        |          |                                |                               | NON-FOOD PURCHASES - OCT      | 52.50    |
|        |          |                                |                               | CUSTODIAL SUPPLIES - OCT      | 102.80   |
|        |          |                                |                               | CUSTODIAL SUPPLIES - OCT      | 144.53   |
|        |          |                                |                               | CUSTODIAL SUPPLIES - OCT      | 71.78    |
|        |          |                                |                               | NON-FOOD PURCHASES - OCT      | 90.43    |
|        |          |                                |                               | CUSTODIAL SUPPLIES - OCT      | 116.87   |
| 011146 | 11/10/17 | HEATHER PRIEST                 | IDAHO FALLS, ID 83401         | REIMB: PD COURSES             | 108.00   |
| 011147 | 11/10/17 | IDAHO CLEANING & MAINTENANCE   | IONA, ID 83427                | MONTHLY SERVICE - OCT         | 1,785.00 |
|        |          |                                |                               | MAINTENANCE - OCT             | 25.00    |
| 011148 | 11/10/17 | IDAHO DIGITAL LEARNING ACADEMY | BOISE, ID 83702               | ONLINE COURSES - FALL 17      | 1,800.00 |
| 011149 | 11/10/17 | INTERMOUNTAIN GAS CO.          | BOISE, ID 83732-0064          | GAS BILL - OCT                | 401.30   |
| 011150 | 11/10/17 | JOSTENS'                       | CHICAGO, IL 60673-1213        | HS DIPLOMAS - 2018            | 259.66   |
|        |          |                                |                               | CREDIT ON ACCOUNT             | 68.30CR  |
| 011151 | 11/10/17 | KATHRYN KING                   | IDAHO FALLS, ID 83401         | REIMB: JHS SUPPLIES           | 40.00    |
| 011152 | 11/10/17 | LOUISE LARSON                  | IDAHO FALLS, ID 83401         | REIMB: PD COURSES             | 36.00    |
| 011153 | 11/10/17 | MARY MEYER                     | IDAHO FALLS, ID 83401         | REIMB: PD COURSES             | 3,312.00 |
| 011154 | 11/10/17 | MEADOW GOLD DAIRIES            | DENVER, CO 80271-0960         | FOOD PURCHASES - OCT          | 118.68   |
|        |          |                                |                               | FOOD PURCHASES - OCT          | 191.71   |
|        |          |                                |                               | FOOD PURCHASES - OCT          | 94.84    |
|        |          |                                |                               | FOOD PURCHASES - OCT          | 165.86   |
|        |          |                                |                               | FOOD PURCHASES - OCT          | 193.73   |
|        |          |                                |                               | FOOD PURCHASES - OCT          | 96.92    |
| 011155 | 11/10/17 | MITCH BYRNES                   | IDAHO FALLS, ID 83404         | BASKETBALL SUPPLIES           | 55.60    |
| 011156 | 11/10/17 | NICHOLAS AND COMPANY           | SALT LAKE CITY, UT 84145-0005 | FOOD PURCHASES - OCT          | 340.85   |
|        |          |                                |                               | FOOD PURCHASES - OCT          | 30.52    |
|        |          |                                |                               | FOOD PURCHASES - OCT          | 150.54   |
|        |          |                                |                               | FOOD PURCHASES - OCT          | 110.11   |
| 011157 | 11/10/17 | PETERSON SPEECH THERAPY        | IDAHO FALLS, ID 83401         | SPEECH SERVICES - OCT         | 980.00   |
| 011158 | 11/10/17 | POST REGISTER                  | IDAHO FALLS, ID 83403         | CREDIT FROM 16-17             | 199.50CR |
|        |          |                                |                               | BUDGET SUMMARY POSTING        | 226.00   |
| 011159 | 11/10/17 | RS SERVICES, LLC               | RIGBY, ID 83442               | MONTHLY IT SERVICE - OCT      | 1,600.00 |
| 011160 | 11/10/17 | SARAH DROEGEMUELLER            | IDAHO FALLS, ID 83401         | REIMB: TITLE I SUPPLIES       | 14.84    |
| 011161 | 11/10/17 | STAPLES ADVANTAGE              | CHICAGO, IL 60696-3689        | FILING CABINET                | 329.99   |
|        |          |                                |                               | OFFICE/CLASS SUPPLIES         | 491.90   |
| 011162 | 11/10/17 | TERESA KOLSEN                  | AMMON, ID 83401               | REIMB: STAFF MEETING          | 72.73    |
| 011163 | 11/10/17 | TETON STAGE LINES              | IDAHO FALLS, ID 83405-1455    | 11TH GR FIELD TRIP - ISU      | 385.00   |
|        |          |                                |                               | TRANSPORTATION CONTRACT - OCT | 9,295.14 |
| 011164 | 11/10/17 | TIM ORCHARD                    | IDAHO FALLS, ID 83401         | LANDSCAPING STONE             | 600.00   |
|        |          |                                |                               | LANDSCAPING STONE             | 1,000.00 |
| 011165 | 11/10/17 | TOOLS FOR SCHOOLS              | EMMETT, ID 83617              | FOOD PURCHASES - OCT          | 50.98    |
|        |          |                                |                               | FOOD PURCHASES - OCT          | 221.65   |
|        |          |                                |                               | FOOD PURCHASES - OCT          | 611.34   |
|        |          |                                |                               | FOOD PURCHASES - OCT          | 484.15   |
|        |          |                                |                               | FOOD PURCHASES - OCT          | 829.36   |
| 011166 | 11/10/17 | US FOODS, INC.                 | SALT LAKE CITY, UT 84141-3080 | FOOD PURCHASES - OCT          | 359.21   |
| 011167 | 11/10/17 | VALLEY OFFICE SYSTEMS          | IDAHO FALLS, ID 83401         | COPIER STAPLES                | 157.54CR |
|        |          |                                |                               | COPIER STAPLES                | 204.35   |
|        |          |                                |                               | DUPLO INK                     | 29.98    |
| 011168 | 11/15/17 | DAN WENDT                      | AMMON, ID 83406               | REIMB: ISBA CONFERENCE TRAVEL | 511.46   |
| 011169 | 11/15/17 | IDEACOM ECSI                   | IDAHO FALLS, ID 83403         | PHONE SERVICE - NOV           | 76.72    |
|        |          |                                |                               | PHONE SERVICE - DEC           | 76.72    |
|        |          |                                |                               | PHONE SERVICE - JAN           | 76.72    |
| 011170 | 11/15/17 | LAWN BUDDIES INC               | REXBURG, ID 83440             | SPRINKLER WINTERIZATION       | 125.00   |
|        |          |                                |                               | LAWN SERVICE - OCT            | 525.00   |
|        |          |                                |                               | FERTILIZER                    | 590.00   |
| 011171 | 11/15/17 | LOREE ORCHARD                  | IDAHO FALLS, ID 83401         | SOARING EAGLE REWARD PARTY    | 25.74    |
| 011172 | 11/15/17 | STAPLES ADVANTAGE              | CHICAGO, IL 60696-3689        | COPY PAPER/SUPPLIES           | 233.73   |
| 011173 | 11/15/17 | TC SERVICE                     | AMMON, ID 83406               | SEMI-ANNUAL HVAC SERVICE      | 1,590.00 |
| 011188 | 11/17/17 | DELTA DENTAL INSURANCE         | SALT LAKE CITY, UT 84127-1372 | DENTAL BENEFIT - 112017       | 136.74   |
| 011189 | 11/17/17 | IRS                            | IDAHO FALLS, ID 83402         | FICA - EMP. SHARE - 112017    | 1,268.44 |
|        |          |                                |                               | FICA - EMP. SHARE - 112017    | 325.70   |
|        |          |                                |                               | M/CARE - EMP. SHARE - 112017  | 220.25   |
|        |          |                                |                               | M/CARE - EMP. SHARE - 112017  | 532.49   |
|        |          |                                |                               | FICA - EMP. SHARE - 112017    | 14.35    |
|        |          |                                |                               | FICA - EMP. SHARE - 112017    | 3,784.51 |
|        |          |                                |                               | FICA - EMP. SHARE - 112017    | 426.99   |
|        |          |                                |                               | FICA - EMP. SHARE - 112017    | 3,082.33 |
| 011190 | 11/17/17 | AMERITAS LIFE INSURANCE CORP   | LINCOLN, NE 68501-1889        | MONTHLY BILL FEE - DEC        | 10.00    |
|        |          |                                |                               | VISION BENEFIT - 112017       | 29.90    |
| 011191 | 11/17/17 | MARY MEYER                     | IDAHO FALLS, ID 83401         | REIMB: PD COURSES             | 1,704.00 |
| 011192 | 11/17/17 | PRIMEPAY, LLC                  | WEST CHESTER, PA 19380        | FLEX EOY SUBMITTAL            | 559.68   |
| 011193 | 11/17/17 | PUBLIC EMPLOYEE RETIREMENT     | BOISE, ID 83720-0078          | CONTRIBUTION REFUND           | 466.16CR |
|        |          |                                |                               | PERSI - EMP. SHARE - 112017   | 4,571.60 |
|        |          |                                |                               | PERSI - EMP. SHARE - 112017   | 503.50   |
|        |          |                                |                               | PERSI - EMP. SHARE - 112017   | 4,775.67 |
|        |          |                                |                               | PERSI - EMP. SHARE - 112017   | 2,136.47 |

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|--------|----------|-----------------------------|-------------------------|---------------------------------------|-----------|
|        |          |                             |                         | PERSI - EMP. SHARE - 112017           | 24.96     |
|        |          |                             |                         | PERSI - EMP. SHARE - 112017           | 327.06    |
|        |          |                             |                         | PERSI - EMP. SHARE - 112017           | 398.02    |
|        |          |                             |                         | PERSI - EMP. SHARE - 112017           | 484.97    |
| 011194 | 11/17/17 | REGENCE BLUESHIELD OF IDAHO | PORTLAND, OR 97208-2597 | HEALTH INS - 112017                   | 4,155.09  |
|        |          |                             |                         | HEALTH INSURANCE - 112017             | 1,284.02  |
|        |          |                             |                         | HEALTH INS - 112017                   | 3,334.34  |
|        |          |                             |                         | HEALTH INS - 112017                   | 2,082.04  |
|        |          |                             |                         | HEALTH INS - 112017                   | 16.84     |
|        |          |                             |                         | HEALTH INS - 112017                   | 430.45    |
|        |          |                             |                         | HEALTH INS - 112017                   | 692.14    |
| 011195 | 11/17/17 | US BANK                     | IDAHO FALLS, ID 83402   | HEALTH INS - 112017                   | 500.00CR  |
|        |          |                             |                         | HSA BENEFIT - 112017                  | 422.12    |
|        |          |                             |                         | HSA BENEFIT - 112017                  | 130.79    |
|        |          |                             |                         | HSA BENEFIT - 112017                  | 365.98    |
|        |          |                             |                         | HSA BENEFIT - 112017                  | 140.48    |
|        |          |                             |                         | HSA BENEFIT - 112017                  | 55.30     |
|        |          |                             |                         | HSA BENEFIT - 112017                  | 63.86     |
| ELECT  | 11/30/17 | *** JOURNAL ENTRIES ***     | ,                       | PERSI AJUSTMENT                       | 290.88CR  |
|        |          |                             |                         | LAPTOP BATTERY/HEADPHONES             | 193.16    |
|        |          |                             |                         | MYFAX                                 | 20.00     |
|        |          |                             |                         | KINDERGARTEN READERS/5TH SUPPLIES     | 166.59    |
|        |          |                             |                         | KINDERGARTEN READERS/5TH SUPPLIES     | 104.06    |
|        |          |                             |                         | HR SUBSCRIPT/FINGERPRINT/VETERAN PIN: | 1,087.77  |
|        |          |                             |                         | TITLE I BOOK                          | 25.97     |
|        |          |                             |                         | ALT AUTHORIZATION                     | 100.00    |
|        |          |                             |                         | PT CONFERENCE                         | 321.50    |
|        |          |                             |                         | ISBA CONFERENCE TRAVEL                | 900.02    |
|        |          |                             |                         | USBANK/USDA LOAN PMT                  | 18,098.00 |
|        |          |                             |                         | USBANK/USDA LOAN PMT                  | 8,241.00  |
|        |          |                             |                         | BANK SERVICE CHARGE                   | 100.25    |
|        |          |                             |                         | OPTUM MONTHLY HSA FEE                 | 24.75     |
|        |          |                             |                         | 4-5TH FRIDAY FREETIME/SOARING EAGLES  | 50.00     |
|        |          |                             |                         | 4-5TH FRIDAY FREETIME/SOARING EAGLES  | 209.25    |
|        |          |                             |                         | HS BIOLOGY TEXTS                      | 909.90    |
|        |          |                             |                         | PT CONFERENCE                         | 115.05    |
| ELECT  | 11/17/17 | *** PAYROLL TRANSFER ***    | ,                       | CLASSIFIED STAFF - 112017             | 12,780.46 |
|        |          |                             |                         | SUBSTITUTE TEACHER - 112017           | 1,043.00  |
|        |          |                             |                         | CLASSIFIED - MEDICAID - 112017        | 5,638.44  |
|        |          |                             |                         | SECONDARY TEACHER - 112017            | 38,446.43 |
|        |          |                             |                         | CLASSIFIED STAFF - 112017             | 3,380.04  |
|        |          |                             |                         | SUBSTITUTE TEACHER - 112017           | 544.60    |
|        |          |                             |                         | DISTRIC - 112017                      | 6,625.00  |
|        |          |                             |                         | SECRETARY/CLERK - 112017              | 10,732.76 |
|        |          |                             |                         | SAFE & DRUG FREE - 112017             | 200.00    |
|        |          |                             |                         | TITLE I - 112017                      | 4,362.66  |
|        |          |                             |                         | TITLE VI-B - 112017                   | 3,189.33  |
|        |          |                             |                         | FOOD SERVICE - 112017                 | 7,232.52  |
|        |          |                             |                         | ELEMENTARY TEACHER - 112017           | 39,730.92 |