

| Check# | Date      | Vendor                     | Address                      | Description                       | Amount      |
|--------|-----------|----------------------------|------------------------------|-----------------------------------|-------------|
| 175    | 1/9/2017  | AMAZON.COM                 |                              | DESKTOP SWITCH FOR OFFICE SERVER  | \$ 49.00    |
| 176    | 1/9/2017  | SAMS CLUB                  |                              | MISC SUPPLIES FOR SCHOOL          | \$ 169.02   |
| 176    | 1/9/2017  | SAMS CLUB                  |                              | MISC SUPPLIES FOR SCHOOL          | \$ 169.01   |
| 177    | 1/11/2017 | AMAZON.COM                 |                              | AIR MOVER FANS FOR HS             | \$ 197.98   |
| 181    | 1/18/2017 | PARCEL EXPRESS             | IDAHO FALLS ID 83402         | POSTAGE FOR LOTTERY MAILING       | \$ 112.96   |
| 182    | 1/19/2017 | AMAZON.COM                 |                              | INK FOR YEARBOOK PRINTER          | \$ 221.94   |
| 183    | 1/19/2017 | AMAZON.COM                 |                              | INK FOR ADMIN PRINTER             | \$ 44.57    |
| 184    | 1/19/2017 | AMAZON.COM                 |                              | BOOKS FOR ENGLISH CLASSES         | \$ 451.52   |
| 185    | 1/16/2017 | TIMESTATION                |                              | TIMESTATION FOR MASTERY           | \$ 39.95    |
| 186    | 1/10/2017 | Wells Fargo                | Idaho Falls ID 83402         | DIRECT DEPOSIT BANK FEES          | \$ 24.00    |
| 187    | 1/11/2017 | MAGIC -WRIGHTER            |                              | EFUNDS SERVICE FOR CHILD NUT      | \$ 20.00    |
| 188    | 1/14/2017 | SPRINGHILL SUITES          | BOISE ID 83706               | TRAVEL FOR SPED CONFERENCE        | \$ 102.83   |
| 189    | 1/14/2017 | TIMESTATION                |                              | MASTERY SOFTWARE                  | \$ 39.95    |
| 190    | 1/20/2017 | RED LION HOTEL             | BOISE ID                     | HOTEL FOR MASTERY TRIP JAN        | \$ 404.07   |
| 191    | 1/20/2017 | AMAZON.COM                 |                              | ACCOUNTING SOFT FOR STUD FUNDS    | \$ 59.56    |
| 192    | 1/23/2017 | AMAZON.COM                 |                              | DISCS FOR W2 1099 ELECTRONIC FILE | \$ 9.76     |
| 193    | 1/23/2017 | THE HOME DEPOT             | IDAHO FALLS ID 83402         | ICE MELT FOR SCHOOL               | \$ 71.93    |
| 194    | 1/23/2017 | PRIME TIME AUCTIONS INC    | POCATELLO ID 83204           | AIR MOVERS FOR HS CLEANUP         | \$ 209.88   |
| 195    | 1/31/2017 | ALBERTSON'S                |                              | SUPPLIES FOR SPED STUDENT RP      | \$ 30.71    |
| 196    | 1/31/2017 | WALMART                    | IDAHO FALLS ID 83402         | TOWELS/HOSES CLEAN UP SUPPLIES    | \$ 162.65   |
| 8161   | 1/5/2017  | 2M DATA SYSTEMS            | OREM UT 84057                | PAYROLL MANAGER ANNUAL UPDATE     | \$ 505.00   |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | PERSI/Employers Contr - 012017    | \$ 72.87    |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | PERSI/Unused Sick Lea - 012017    | \$ 7.47     |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | PERSI UNUSED SICK LEA - 012017    | \$ 45.25    |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | Sick Leave/Persi - 012017         | \$ 216.64   |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | Sick Leave/Persi - 012017         | \$ 35.65    |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | Sick Leave/Persi - 012017         | \$ 367.23   |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | PERSI-EMP Cont - 012017           | \$ 3,583.80 |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | PERSI/EMPLOYER SHARE - 012017     | \$ 97.95    |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | PERSI-EMP Cont - 012017           | \$ 2,114.14 |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | PERSI-EMPLOYERS CONTR - 012017    | \$ 85.30    |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | PERSI/UNUSED SICK LEA - 012017    | \$ 18.78    |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | PERSI-EMP Cont - 012017           | \$ 347.91   |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | PERSI-EMP Cont - 012017           | \$ 1,747.74 |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | PERSI/UNUSED SICK LEA - 012017    | \$ 179.09   |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | PERSI BENEFITS - 012017           | \$ 441.61   |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | PERSI-EMP Cont - 012017           | \$ 69.81    |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | SICK LEAVE - 012017               | \$ 16.85    |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | PERSI EMPL CONTRIBUTI - 012017    | \$ 94.67    |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | PERSI-EMP Cont - 012017           | \$ 240.64   |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | Sick Leave/Persi - 012017         | \$ 24.66    |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | Sick Leave/Persi - 012017         | \$ 13.37    |
| 8162   | 1/5/2017  | Public Employee Retirement | Boise ID 83720-0078          | PERSI-EMP Cont - 012017           | \$ 130.45   |
| 8163   | 1/5/2017  | Wells Fargo                | Idaho Falls ID 83402         | FICA/Employers Share - 012017     | \$ 91.95    |
| 8163   | 1/5/2017  | Wells Fargo                | Idaho Falls ID 83402         | FiCa EMPLOYER SHARE - 012017      | \$ 1,875.06 |
| 8163   | 1/5/2017  | Wells Fargo                | Idaho Falls ID 83402         | FICA/ EMP SH SEC SUB - 012017     | \$ 1,260.79 |
| 8163   | 1/5/2017  | Wells Fargo                | Idaho Falls ID 83402         | MCARE/EMPLOYERS SHARE - 012017    | \$ 65.64    |
| 8163   | 1/5/2017  | Wells Fargo                | Idaho Falls ID 83402         | FICA/EMPLOYERS SHARE - 012017     | \$ 57.66    |
| 8163   | 1/5/2017  | Wells Fargo                | Idaho Falls ID 83402         | FICA/M/CARE - 012017              | \$ 56.67    |
| 8163   | 1/5/2017  | Wells Fargo                | Idaho Falls ID 83402         | FICA/M/CARE - 012017              | \$ 294.96   |
| 8163   | 1/5/2017  | Wells Fargo                | Idaho Falls ID 83402         | FiCa EMPLOYER SHARE - 012017      | \$ 1,143.47 |
| 8163   | 1/5/2017  | Wells Fargo                | Idaho Falls ID 83402         | Medicare Emp Share - 012017       | \$ 244.85   |
| 8163   | 1/5/2017  | Wells Fargo                | Idaho Falls ID 83402         | Medicare Emp Share - 012017       | \$ 129.19   |
| 8163   | 1/5/2017  | Wells Fargo                | Idaho Falls ID 83402         | FICA/EMP SHARE - 012017           | \$ 99.79    |
| 8163   | 1/5/2017  | Wells Fargo                | Idaho Falls ID 83402         | Medicare Emp Share - 012017       | \$ 168.42   |
| 8164   | 1/5/2017  | BIMBO BAKERIES             | DALLAS TX 75284-1364         | BREAD PURCHASED FOR CHILD NUT PRO | \$ 40.44    |
| 8164   | 1/5/2017  | BIMBO BAKERIES             | DALLAS TX 75284-1364         | BREAD PURCHASED FOR CHILD NUT PRO | \$ 11.55    |
| 8165   | 1/5/2017  | CENTURY LINK               | PHOENIX AZ 85038-9040        | PHONE LINE 529-6570 BILL NOV/DEC  | \$ 773.15   |
| 8165   | 1/5/2017  | CENTURY LINK               | PHOENIX AZ 85038-9040        | PHONE LINE 529-6878 BILL DEC      | \$ 164.58   |
| 8165   | 1/5/2017  | CENTURY LINK               | PHOENIX AZ 85038-9040        | INTERNET FOR DECEMBER             | \$ 1,562.50 |
| 8166   | 1/5/2017  | CITY OF IDAHO FALLS        | IDAHO FALLS ID 83405-0220    | ELECTRICITY FOR DEC 2016          | \$ 39.60    |
| 8167   | 1/5/2017  | Delta Dental Of Idaho      | Salt Lake City UT 84127-1372 | FICA/MDC Employers Sh - 012017    | \$ 3.42     |
| 8167   | 1/5/2017  | Delta Dental Of Idaho      | Salt Lake City UT 84127-1372 | DELTA DENTAL - 012017             | \$ 248.64   |
| 8167   | 1/5/2017  | Delta Dental Of Idaho      | Salt Lake City UT 84127-1372 | DELTA DENTAL - 012017             | \$ 147.68   |
| 8167   | 1/5/2017  | Delta Dental Of Idaho      | Salt Lake City UT 84127-1372 | DELTA DENTAL - 012017             | \$ 7.75     |
| 8167   | 1/5/2017  | Delta Dental Of Idaho      | Salt Lake City UT 84127-1372 | DELTA DENTAL ADMIN - 012017       | \$ 64.28    |
| 8167   | 1/5/2017  | Delta Dental Of Idaho      | Salt Lake City UT 84127-1372 | DELTA DENTAL - 012017             | \$ 5.94     |

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| 8167   | 1/5/2017  | Delta Dental Of Idaho          | Salt Lake City UT 84127-1372 | DENTAL INS - 012017                | \$ 31.08    |
| 8167   | 1/5/2017  | Delta Dental Of Idaho          | Salt Lake City UT 84127-1372 | DELTA DENTAL - 012017              | \$ 0.53     |
| 8167   | 1/5/2017  | Delta Dental Of Idaho          | Salt Lake City UT 84127-1372 | DELTA DENTAL - 012017              | \$ 19.04    |
| 8167   | 1/5/2017  | Delta Dental Of Idaho          | Salt Lake City UT 84127-1372 | DELTA DENTAL - 012017              | \$ 31.08    |
| 8168   | 1/5/2017  | DOUG JANSEN                    | IDAHO FALLS ID 83401         | MODULAR LEASE JANUARY 2017         | \$ 1,634.13 |
| 8168   | 1/5/2017  | DOUG JANSEN                    | IDAHO FALLS ID 83401         | MODULAR LEASE JANUARY 2017         | \$ 197.62   |
| 8169   | 1/5/2017  | FOOD SERVICES OF AMERICA       | MERIDIAN ID 83642            | FOOD PURCHASE FOR CHILD NUT PROG   | \$ 181.37   |
| 8169   | 1/5/2017  | FOOD SERVICES OF AMERICA       | MERIDIAN ID 83642            | FOOD PURCHASE FOR CHILD NUT PROG   | \$ 213.67   |
| 8170   | 1/5/2017  | FRANK L VANDERSLOOT FOUNDATION | IDAHO FALLS ID 83405         | JANUARY LEASE PAYMENT              | \$ 7,455.33 |
| 8171   | 1/5/2017  | GREAT AMERICA FINANCIAL SERV   | DALLAS TX 75266-0831         | COPIER LEASE FOR ELEMENTARY        | \$ 482.75   |
| 8172   | 1/5/2017  | IDAHO ASSN OF SCHL ADMIN       | BOISE ID 83705               | ** VOID **                         | \$ -        |
| 8173   | 1/5/2017  | IDAHO CLEANING AND MAINTENANCE | IONA ID 83427                | JANUARY JANITORIAL SERVICE AND DEC | \$ 2,400.00 |
| 8174   | 1/5/2017  | IDAHO FALLS SCHOOL DISTRICT 91 | IDAHO FALLS ID 83401         | 11/16/16 FIELD TRIP FOR FEST OF TR | \$ 275.60   |
| 8175   | 1/5/2017  | INTERMOUNTAIN GAS              | BOISE ID 83732-0064          | NATURAL GAS FOR ELEMETARY          | \$ 310.62   |
| 8175   | 1/5/2017  | INTERMOUNTAIN GAS              | BOISE ID 83732-0064          | NATURAL GAS FOR SECONDARY          | \$ 286.70   |
| 8176   | 1/5/2017  | JOHN STEPHENSON                | IDAHO FALLS ID 83401         | ELECTRICAL ASSIST FOR HEAT TAPE    | \$ 180.00   |
| 8177   | 1/5/2017  | MEADOWGOLD                     | DENVER CO 80271-0960         | MILK PURCHASES FOR CHILD NUTRITIN  | \$ 84.50    |
| 8177   | 1/5/2017  | MEADOWGOLD                     | DENVER CO 80271-0960         | MILK PURCHASES FOR CHILD NUTRITIN  | \$ 93.49    |
| 8177   | 1/5/2017  | MEADOWGOLD                     | DENVER CO 80271-0960         | MILK PURCHASES FOR CHILD NUTRITIN  | \$ 70.75    |
| 8177   | 1/5/2017  | MEADOWGOLD                     | DENVER CO 80271-0960         | MILK PURCHASES FOR CHILD NUTRITIN  | \$ 93.49    |
| 8177   | 1/5/2017  | MEADOWGOLD                     | DENVER CO 80271-0960         | MILK PURCHASES FOR CHILD NUTRITIN  | \$ 109.48   |
| 8178   | 1/5/2017  | MELALEUCA                      | IDAHO FALLS ID 83402         | SECURITY MONITORING-SEPTEMBER      | \$ 7.50     |
| 8179   | 1/5/2017  | MICHEL BEAN                    | IDAHO FALLS ID 83404         | AC UNIT WATER DAMAGE EXIT HEAT T   | \$ 1,430.62 |
| 8179   | 1/5/2017  | MICHEL BEAN                    | IDAHO FALLS ID 83404         | EXIT SIGN HEAT TAPE AC MATERIALS   | \$ 111.29   |
| 8180   | 1/5/2017  | NICHOLAS AND CO                | SALT LAKE CITY UT 84145-5170 | FOOD PURCHASES FOR CHILD NUTRITION | \$ 384.67   |
| 8181   | 1/5/2017  | OFFICE MAX                     | DES MOINES IA 50368-9020     | INK FOR SPED PRINTER               | \$ 51.87    |
| 8182   | 1/5/2017  | PAPA MURPHY'S PIZZA            | IDAHO FALLS ID 83401         | PIZZA PURCHASES FOR CHILD NUTRITIO | \$ 106.25   |
| 8182   | 1/5/2017  | PAPA MURPHY'S PIZZA            | IDAHO FALLS ID 83401         | PIZZA PURCHASES FOR CHILD NUTRITIO | \$ 106.25   |
| 8182   | 1/5/2017  | PAPA MURPHY'S PIZZA            | IDAHO FALLS ID 83401         | PIZZA PURCHASES FOR CHILD NUTRITIO | \$ 106.25   |
| 8183   | 1/5/2017  | PROTECTION ONE                 | KANSAS CITY MO 64121-9044    | FIRE ALARM MONITORING-NOVEMBER     | \$ 73.95    |
| 8183   | 1/5/2017  | PROTECTION ONE                 | KANSAS CITY MO 64121-9044    | FIRE ALARM MONITORING-DECEMBER     | \$ 73.95    |
| 8184   | 1/5/2017  | PSI ENVIRONMENTAL              | IDAHO FALLS ID 83402-5700    | TRASH SERVICE FOR NOV/DEC          | \$ 243.49   |
| 8185   | 1/5/2017  | REGENCE BLUE SHIELD            | RENTON WA 98057              | Emp Share Health Ben - 012017      | \$ 1,930.34 |
| 8185   | 1/5/2017  | REGENCE BLUE SHIELD            | RENTON WA 98057              | Emp Share Health Ben - 012017      | \$ 77.73    |
| 8185   | 1/5/2017  | REGENCE BLUE SHIELD            | RENTON WA 98057              | Emp Share Health Ben - 012017      | \$ 6.94     |
| 8185   | 1/5/2017  | REGENCE BLUE SHIELD            | RENTON WA 98057              | Emp Share Health Ben - 012017      | \$ 248.92   |
| 8185   | 1/5/2017  | REGENCE BLUE SHIELD            | RENTON WA 98057              | Emp Share Health Ben - 012017      | \$ 44.66    |
| 8185   | 1/5/2017  | REGENCE BLUE SHIELD            | RENTON WA 98057              | EMP SHARE HEALTH BEN - 012017      | \$ 101.31   |
| 8185   | 1/5/2017  | REGENCE BLUE SHIELD            | RENTON WA 98057              | HEALTH BENEFITS - 012017           | \$ 840.18   |
| 8185   | 1/5/2017  | REGENCE BLUE SHIELD            | RENTON WA 98057              | Emp Share Health Ben - 012017      | \$ 406.26   |
| 8185   | 1/5/2017  | REGENCE BLUE SHIELD            | RENTON WA 98057              | Emp Share Health Ben - 012017      | \$ 3,250.08 |
| 8186   | 1/5/2017  | ROCKY MOUNTAIN POWER           | PORTLAND OR 97256-0001       | ELECTRICITY FOR DECEMBER           | \$ 2,205.06 |
| 8187   | 1/5/2017  | SIMONE WOOD                    | IDAHO FALLS ID 83402         | REIMB FOR FOOD PURCH CHILD NUT     | \$ 60.15    |
| 8188   | 1/5/2017  | SPEECH AND LANGUAGE CLINIC     | IDAHO FALLS ID 83401         | SPEECH FOR NOVEMBER 2016           | \$ 2,310.00 |
| 8188   | 1/5/2017  | SPEECH AND LANGUAGE CLINIC     | IDAHO FALLS ID 83401         | SPEECH FOR DECEMBER 2016           | \$ 1,610.00 |
| 8189   | 1/5/2017  | SYMTEC                         | CEDAR CITY UT 84721          | MEALTIME SOFTWARE SETUP            | \$ 123.50   |
| 8190   | 1/5/2017  | TOOLS FOR SCHOOLS              | EMMETT ID 83617              | FOOD PURCHASES FOR CHILD NUTRITION | \$ 450.78   |
| 8192   | 1/11/2017 | CARRIE CLYDE                   |                              | PER DIEM/MILEAGE IPBN CONFERENCE   | \$ 331.50   |
| 8193   | 1/11/2017 | HEATHER WEBB                   | IDAHO FALLS ID 83401         | ** VOID **                         | \$ -        |
| 8194   | 1/11/2017 | IDAHO FALLS SCHOOL DISTRICT 91 | IDAHO FALLS ID 83401         | TRANSPORTATION COSTS FOR NOV 16    | \$ 618.37   |
| 8194   | 1/11/2017 | IDAHO FALLS SCHOOL DISTRICT 91 | IDAHO FALLS ID 83401         | TRANSPORTATION COSTS FOR NOV 16    | \$ 416.07   |
| 8195   | 1/11/2017 | JIM DALTON                     | IDAHO FALLS ID 83402         | ** VOID **                         | \$ -        |
| 8196   | 1/11/2017 | SHAWN ROSE                     | IDAHO FALLS ID 83404         | PER DIEM/MILEAGE IMEN TRAINING     | \$ 353.00   |
| 8197   | 1/11/2017 | TIFFNEE HURST                  |                              | PER DIEM FOR IPBN CONFERENCE       | \$ 70.00    |
| 8198   | 1/12/2017 | EZEQUIEL NUNEZ                 |                              | WATER CLEANUP-HIGH SCHOOL BUILD    | \$ 42.50    |
| 8199   | 1/18/2017 | EZEQUIEL NUNEZ                 |                              | MISC REPAIR WORK FOR HS            | \$ 165.00   |
| 8200   | 1/18/2017 | INTERNAL REVENUE SERVICE       |                              | QUARTERLY TAX SHORTAGE             | \$ 24.32    |
| 8200   | 1/18/2017 | INTERNAL REVENUE SERVICE       |                              | QUARTERLY TAX SHORTAGE             | \$ 24.31    |
| 8201   | 1/20/2017 | EZEQUIEL NUNEZ                 |                              | MISC REPAIR FOR HS                 | \$ 90.00    |
| 8202   | 1/20/2017 | SHAWN ROSE                     | IDAHO FALLS ID 83404         | SNOW REMOVAL FOR SCHOOL 16-17      | \$ 500.00   |
| 8203   | 1/25/2017 | EZEQUIEL NUNEZ                 |                              | ** VOID **                         | \$ -        |
| 8204   | 1/25/2017 | EZEQUIEL NUNEZ                 |                              | 13 HOURS GROUND MAINTENANCE        | \$ 195.00   |
| 8205   | 1/25/2017 | PRESTON HIGH SCHOOL            | PRESTON ID 83263             | GEM STATE DUES FOR FESTIVAL        | \$ 75.00    |