

(Mo-Yr: 08-2018-08-2018)

| CHECK# | DATE     | VENDOR                        | ADDRESS                    | DESCRIPTION                         | AMOUNT    |
|--------|----------|-------------------------------|----------------------------|-------------------------------------|-----------|
| 005900 | 08/07/18 | BLUE CROSS                    | Boise, ID 83707-0948       | STATEMENT #181860005901 GROUP #100  | 12,307.86 |
| 005901 | 08/08/18 | TYLER WARDLE                  | JEROME, ID 83338           | INVOICE #43                         | 800.00    |
| 005903 | 08/08/18 | SCHOOL OUTFITTERS             | CINCINNATI, OH 45263-8517  | INVOICE #12893386                   | 1,524.17  |
|        |          |                               |                            | INVOICE #12889281                   | 208.23    |
| 005904 | 08/08/18 | IDAHO POWER                   | SEATTLE, WA 98124-1966     | ACCOUNT #2206890879 JULY            | 315.68    |
| 005905 | 08/08/18 | Office Depot                  | Chicago, IL 60680-1040     | INVOICE #165895869001 CHECKS        | 110.98    |
|        |          |                               |                            | INVOICE #166890725001 SCIENCE CONS  | 103.12    |
| 005906 | 08/08/18 | ASHLEY BURNHAM                | JEROME, ID 83338           | REIMB. FOR FLOAT SUPPLIES AND GAS   | 72.76     |
|        |          |                               |                            | FUEL TO PICK UP LOCKERS             | 200.00    |
| 005907 | 08/08/18 | TWIN FALLS SCHOOL DISTRICT    | TWIN FALLS, ID 83301       | ASHLEY BURNHAM PRAXIS               | 55.00     |
| 005908 | 08/08/18 | NEUSCAPES LLC                 | JEROME, ID 83338           | INVOICE #3271                       | 300.00    |
| 005909 | 08/08/18 | THREE STRAND MARKETING        | JEROME, ID 83338           | INVOICE #17                         | 100.00    |
| 005910 | 08/08/18 | MARTICE FONTES                | JEROME, ID 83338           | BOOKS FOR ELP                       | 107.91    |
| 005911 | 08/08/18 | TEK-HUT                       | TWIN FALLS, ID 83301       | INVOICE #36385                      | 105.00    |
|        |          |                               |                            | INVOICE #36385                      | 945.00    |
|        |          |                               |                            | INVOICE #36472                      | 1.00      |
| 005912 | 08/08/18 | VISA                          | TAMPA, FL 33630-3131       | WALMART-TEACHER SUPPLIES            | 131.76    |
|        |          |                               |                            | COSTCO-CARPET CLEANER               | 149.99    |
|        |          |                               |                            | AMAZON-FOLDERS                      | 328.98    |
|        |          |                               |                            | AMAZON-WIRELESS ACCESS POINTS       | 508.00    |
|        |          |                               |                            | AMAZON-WIRELESS POINTS              | 449.08    |
|        |          |                               |                            | COSTCO-TEACHER SUPPLIES             | 51.96     |
|        |          |                               |                            | UNDERPAID ACCOUNT FROM LAST MONTH   | 0.92      |
|        |          |                               |                            | CHRISTIAN BOOKSTORE-EASY GRAMMER    | 47.87     |
|        |          |                               |                            | AMAZON-MICROSCOPES                  | 178.46    |
|        |          |                               |                            | AMAZON-NOVELS                       | 650.39    |
|        |          |                               |                            | WALMART-COMP. NOTEBOOKS & SCIENCE   | 234.50    |
|        |          |                               |                            | WALMART-ART SUPPLIES                | 71.73     |
|        |          |                               |                            | USPS POSTAGE                        | 102.89    |
|        |          |                               |                            | STATE FOOD SAFETY-TRAINING          | 124.00    |
| 005913 | 08/10/18 | Cable One                     | Phoenix, AZ 85062-8000     | ACCOUNT #105739429 AUG.             | 166.19    |
| 005914 | 08/10/18 | Western Waste Services        | Jerome, ID 83338           | INVOICE #791827                     | 70.00     |
| 005915 | 08/10/18 | City of Jerome                | Jerome, ID 83338           | ACCOUNT #4.1630.03 JULY             | 400.84    |
| 005916 | 08/10/18 | 7 MINDSETS                    | ROSWELL, GA 30041          | FIRST PORTION OF QUOTE #407         | 3,200.00  |
| 005917 | 08/10/18 | SCHOOL OUTFITTERS             | CINCINNATI, OH 45263-8517  | INVOICE #12897842                   | 104.22    |
| 005934 | 08/14/18 | PERSI                         | Boise, ID 83720-0078       | EMPLOYERS SHARE PERSI - 082018      | 10.40     |
|        |          |                               |                            | EMPLOYER SHARE PERSI - 082018       | 53.56     |
|        |          |                               |                            | PERSI - 082018                      | 5,909.91  |
|        |          |                               |                            | EMPLOYERS SHARE RETIR - 082018      | 66.56     |
|        |          |                               |                            | EMPLOYER SHARE PERSI - 082018       | 769.60    |
|        |          |                               |                            | PERSI - 082018                      | 52.00     |
|        |          |                               |                            | EMPLOYERS SHARE PERSI - 082018      | 202.80    |
|        |          |                               |                            | Retirement Sick Leave - 082018      | 31.20     |
|        |          |                               |                            | PERSI - 082018                      | 632.12    |
|        |          |                               |                            | EMPLOYERS SHARE PERSI - 082018      | 78.00     |
|        |          |                               |                            | EMPLOYERS SHARE PERSI - 082018      | 67.61     |
|        |          |                               |                            | RETIREMENT SICK LEAVE - 082018      | 52.01     |
|        |          |                               |                            | PERSI - 082018                      | 82.16     |
|        |          |                               |                            | PERSI BENEFIT - 082018              | 398.58    |
| 005935 | 08/14/18 | D. L. Evans (FICA/MEDICARE)   | BURLEY, ID 83318           | EMPLOYERS SHARE MDCR - 082018       | 6.08      |
|        |          |                               |                            | EMPLOYER MEDICARE - 082018          | 30.84     |
|        |          |                               |                            | EMPLOYERS SHARE FICA - 082018       | 5.97      |
|        |          |                               |                            | Medicare - 082018                   | 631.57    |
|        |          |                               |                            | MEDICARE - 082018                   | 26.98     |
|        |          |                               |                            | Medicare - 082018                   | 14.23     |
|        |          |                               |                            | Medicare - 082018                   | 370.35    |
|        |          |                               |                            | EMPLOYERS SHARE MDCR - 082018       | 43.74     |
|        |          |                               |                            | FICA - 082018                       | 2,700.59  |
|        |          |                               |                            | EMPLOYERS SHARE FICA - 082018       | 38.20     |
|        |          |                               |                            | FICA BENEFIT - 082018               | 235.27    |
|        |          |                               |                            | EMPLOYERS SHARE FICA - 082018       | 36.28     |
|        |          |                               |                            | MEDICARE - 082018                   | 29.56     |
|        |          |                               |                            | EMPLOYER MEDICARE - 082018          | 429.25    |
|        |          |                               |                            | EMPLOYERS SHARE MEDI - 082018       | 115.84    |
|        |          |                               |                            | MEDICARE - 082018                   | 47.16     |
| 005936 | 08/14/18 | HERITAGE ACADEMY              | JEROME, ID 83338           | BLUE CROSS MEDICAL - 082018         | 848.50    |
|        |          |                               |                            | MED/DENTAL/VISION INS - 082018      | 18.05     |
|        |          |                               |                            | BLUE CROSS MEDICAL - 082018         | 28.21     |
|        |          |                               |                            | MED DENTAL VISION - 082018          | 147.91    |
|        |          |                               |                            | EMPLOYERS SHARE MED - 082018        | 56.92     |
|        |          |                               |                            | MEDICAL DENTAL VISION - 082018      | 53.73     |
|        |          |                               |                            | Med/Dental/Vision - 082018          | 51.09     |
|        |          |                               |                            | Medical Dental Vision - 082018      | 661.62    |
|        |          |                               |                            | MED/DENTAL/VISION INS - 082018      | 107.46    |
|        |          |                               |                            | MED/DENTAL/VISION - 082018          | 49.06     |
|        |          |                               |                            | Medical/Dental/Vision - 082018      | 33.55     |
|        |          |                               |                            | Medical/Dental/Vision - 082018      | 5,390.70  |
|        |          |                               |                            | MEDICAL BENEFIT - 082018            | 677.14    |
| 005937 | 08/16/18 | STATE DEPARTMENT OF EDUCATION | BOISE, ID 83720-0027       | AARON IVIE                          | 100.00    |
| 005938 | 08/16/18 | STATE DEPARTMENT OF EDUCATION | BOISE, ID 83720-0027       | AMANDA THAYNE                       | 100.00    |
| 005939 | 08/16/18 | STATE DEPARTMENT OF EDUCATION | BOISE, ID 83720-0027       | ANNA CARPENTER                      | 100.00    |
| 005940 | 08/16/18 | STATE DEPARTMENT OF EDUCATION | BOISE, ID 83720-0027       | COURTNEY WEIR                       | 100.00    |
| 005941 | 08/16/18 | CHRISTINE IVIE                | JEROME, ID 83338           | REIMBURSEMENT FOR SUPPLIES FOR ESSA | 151.07    |
|        |          |                               |                            | PHONE, INTERNET, LOCAL TRAVEL       | 125.00    |
| 005942 | 08/16/18 | BORTON-LAKEY LAW OFFICE       | MERIDIAN, ID 83642         | INVOICE #9460                       | 50.00     |
| 005943 | 08/16/18 | TONI CARVER                   | BURLEY, ID 83318           | AMAZON ORDER FOR ACCIDENT PROTECTI  | 75.84     |
|        |          |                               |                            | PHONE, INTERNET, LOCAL TRAVEL       | 125.00    |
| 005944 | 08/16/18 | TOSHIBA FINANCIAL SERVICES    | LOS ANGELES, CA 90051-5343 | INVOICE #68650014                   | 133.00    |
| 005945 | 08/16/18 | THOMAS RASMUSSEN              | ,                          | MILEAGE TO HELP PICK UP LOCKERS 10  | 57.20     |
| 005946 | 08/16/18 | SARAH BIESEN                  | ,                          | REIMBURSEMENT FOR BUILDING MAINT.   | 24.42     |
| 005947 | 08/16/18 | MERCEDES MANNING              | MENAN, ID 83434            | SAVING THE SCALES DONATIONS COLLEC  | 55.50     |

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| CHECK# | DATE     | VENDOR                        | ADDRESS                  | DESCRIPTION                        | AMOUNT   |
|--------|----------|-------------------------------|--------------------------|------------------------------------|----------|
| 005948 | 08/16/18 | BUSINESS TECHS, INC.          | TWIN FALLS, ID 83301     | INVOICE #83691 TONER               | 389.00   |
| 005949 | 08/27/18 | ECO PRO EXTERMINATOR SERVICES | TWIN FALLS, ID 83303     | INVOICE #10475                     | 129.00   |
| 005950 | 08/27/18 | BUSINESS TECHS, INC.          | TWIN FALLS, ID 83301     | INVOICE #83491 JULY                | 1.29     |
|        |          |                               |                          | INVOICE #84188 AUG.                | 2.80     |
| 005951 | 08/27/18 | PINNACLE TECHNOLOGIES LLC     | TWIN FALLS, ID 83301     | INVOICE #11594                     | 21.00    |
| 005952 | 08/27/18 | State Insurance Fund          | Boise, ID 83720-0044     | STATEMENT #18825751                | 389.00   |
| 005953 | 08/27/18 | AMPLIFY EDUCATION, INC.       | UNIONDALE, NY 11555-9178 | INVOICE #0036838                   | 162.00   |
| 005954 | 08/27/18 | CHRISTINE IVIE                | JEROME, ID 83338         | LAPTOP FROM BEST BUY               | 719.00   |
| 005955 | 08/27/18 | VISA                          | TAMPA, FL 33630-3131     | PAPER AND MARKERS -WALMART         | 108.85   |
|        |          |                               |                          | REGISTRATIONS FOR CONFERENCE       | 100.00   |
|        |          |                               |                          | MOTEL FOR CONFERENCE               | 98.54    |
|        |          |                               |                          | MOTEL FEDERAL PROGRAMS CONFERENCE  | 154.56   |
|        |          |                               |                          | MOTEL FOR FEDERAL PROGRAMS CONFERE | 162.50   |
|        |          |                               |                          | VACUUM -WALMART                    | 199.00   |
|        |          |                               |                          | CONSCIOUS DISCIPLINE BOOK          | 70.00    |
|        |          |                               |                          | MEAL FOR PLANNING MEETING          | 34.00    |
|        |          |                               |                          | LAPTOP                             | 390.00   |
|        |          |                               |                          | TABLES FOR 1ST GRADE               | 281.10   |
|        |          |                               |                          | BUSINESS CARDS                     | 98.15    |
|        |          |                               |                          | EASY GRAMMER                       | 206.99   |
|        |          |                               |                          | REWARDS FOR STUDENT ACHIEVEMENT    | 305.00   |
|        |          |                               |                          | REWARDS FOR STUDENT ACHIEVEMENT    | 688.90   |
|        |          |                               |                          | REWARDS FOR STUDENT ACHIEVEMENT    | 68.85    |
|        |          |                               |                          | MUSIC SUPPLIES                     | 105.95   |
|        |          |                               |                          | MICROSOFT OFFICE SUBSCRIPTION      | 99.99    |
|        |          |                               |                          | HEADPHONES-WALMART                 | 39.04    |
|        |          |                               |                          | MEAL FOR PLANNING MEETING          | 12.54    |
|        |          |                               |                          | MUSIC SUPPLIES WALMART             | 74.80    |
|        |          |                               |                          | MUSIC SUPPLIES                     | 101.55   |
| 005956 | 08/30/18 | CHRISTINE IVIE                | JEROME, ID 83338         | BEST BUY SPEAKERS                  | 117.96   |
| 005957 | 08/30/18 | ASHLEY BURNHAM                | JEROME, ID 83338         | ART SUPPLIES                       | 178.84   |
|        |          |                               |                          | FOOD HANDLERS PERMIT               | 9.99     |
|        |          |                               |                          | MISC. SUPPLIES FOR KITCHEN         | 76.88    |
|        |          |                               |                          | WALMART FOOD                       | 41.05    |
|        |          |                               |                          | DESK FOR LUNCH COUNT               | 44.59    |
|        |          |                               |                          | HOME DEPOT SUPPLIES                | 75.97    |
| 005959 | 08/30/18 | SARAH BIESEN                  | ,                        | INVOICE #28                        | 200.00   |
| 005960 | 08/30/18 | THREE STRAND MARKETING        | JEROME, ID 83338         | INVOICE #183064014001              | 84.68    |
| 005961 | 08/30/18 | Office Depot                  | Chicago, IL 60680-1040   | INVOICE #186143964001              | 715.96   |
|        |          |                               |                          | INVOICE #2217013825                | 33.03    |
|        |          |                               |                          | INVOICE #182974259001              | 168.30   |
| 005962 | 08/30/18 | INTERMOUNTAIN GAS COMPANY     | BOISE, ID 83732-0064     | ACCOUNT #18808130001               | 15.19    |
| 005963 | 08/30/18 | ISB, INC.                     | BOISE, ID 83709          | INVOICE #20107532                  | 270.89   |
| 005964 | 08/30/18 | KURZWEIL EDUCATION, INC.      | BOSTON, MA 02284-4615    | INVOICE #1984916                   | 2,000.00 |
|        |          |                               |                          | INVOICE #1984916                   | 400.00   |