

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027430	07/13/17	2M DATA SYSTEMS, LLC	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE FE	500.00
027431	07/13/17	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	2017-18 IMPROVEMENT NETWORK FEE	900.00
027432	07/13/17	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	23.84
027433	07/13/17	CENTURYLINK	CAROL STREAM, IL 60197-4300	LONG DISTANCE SERVICE	454.32
027434	07/13/17	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICES	2,805.00
027435	07/13/17	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE FOR AUGUST	790.00
027436	07/13/17	CRICKET MEDIA	HARLAN, IA 51593-1896	SUBSCRIPTION 1 YEAR	21.95
027437	07/13/17	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	FOOD HOT LUNCH	45.64
027438	07/13/17	HEARTLAND PAYMENT SYSTEMS	JEFFERSONVILLE, IN 47130	MENU PLANNING/RECORDS	430.50
027439	07/13/17	IDAHO DEPT. OF EDUCATION	BOISE, ID 83720-0027	ASSESSMENT FEE	303.00
027440	07/13/17	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ GAS TANK	12.69
				POWER @ SCHOOL & WELL	514.36
				POWER @ BUS SHOP	56.04
027441	07/13/17	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	MEMBERSHIP DUES 2017-2018	1,298.00
027442	07/13/17	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	MEMBERSHIP DUES 2017-18	50.00
027443	07/13/17	IHSAA	BOISE, ID 83704	MEMBERSHIP DUES 2017-2018	787.00
027444	07/13/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	541.53
027445	07/13/17	KEVIN P RAMSEY	TENDROY, ID 83468	TENDROY PLAYGROUND EQUIPMENT	2,500.00
027446	07/13/17	KIM D SHARP	LEMHI, ID 83465	CLM FOR TRAVEL-CTE SUMMER CONF.	272.56
027447	07/13/17	LEXIA	CONCORD, MA 01742	LEXIA CORE5 STUDENT SUBSCRIPTION	640.00
				LEXIA STRATEGIES (5-6 GRADE)	160.00
027448	07/13/17	MAKE:	NORTH HOLLYWOOD, CA 91615-7044	1 YEAR SUBSCRIPTION	34.95
027449	07/13/17	MORETON & COMPANY	BOISE, ID 83719	TRANSPORTATION INSURANCE	3,425.00
				DISTRICT PROPERTY & LIABILITY	15,998.00
				SAFESCHOOLS 2017	36.00
				GEN TRANSPORTION INSURANCE	495.00
				SECONDARY INSURANCE	205.00
				BOARD OF ED LIABILITY INSURANCE	2,619.00
027450	07/13/17	MUD LAKE OIL CO.	TERRETON, ID 83450	LAWN MOWER FUEL-XMARK	48.20
027451	07/13/17	OETC	SALEM, OR 97301	OETC MEMBERSHIP 2017-18	35.00
				ADOBE CREATIVE CLOUD DESKTOP APP	824.00
				STAMPS	49.00
027452	07/13/17	POSTMASTER LEADORE	LEADORE, ID 83464	PS SIS M&S 8-19-2017 -08-18-2018	2,506.67
027453	07/13/17	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	PS SIS HOSTING 8-19-2017-08-18-201	325.48
				PS SIS SSL CERTIFICATE 8-19-2017 -	400.00
027454	07/13/17	RENAISSANCE LEARNING, INC.	ST PAUL, MN 55164-0910	ACCEL MATH-STAR MATH & READING	2,185.00
027455	07/13/17	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING-KIM SHARP	318.00
027456	07/13/17	SILVERBACK LEARNING SOLUTIONS,	MERIDIAN, ID 83642	MILEPOSTS JULY 2017 TO JUNE 2018	900.00
027457	07/13/17	STAPLES	COLUMBUS, OH 43218-3174	BINDERS PAYROLL-BUDGET & CLERK	80.34
027458	07/13/17	STUDENTMAGS	LANSING, MI 48909-7902	SUBSCRIPTION WESTERN HORSEMAN	24.00
				SUBSCRIPTION NAT'L GEO KIDS (6-12)	24.95
027459	07/13/17	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	PROPANE 160 GALLONS @ 1.159	185.44
027460	07/13/17	WEX BANK	CAROL STREAM, IL 60197-6293	BUSES-RENTAL-65.75 GALLONS	166.47
				IMPALA-BUS TRAINING-8.01 GALLONS	19.86
027479	07/25/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 072017	209.34
				BLUE CROSS BENEFIT - 072017	3,520.93
				BLUE CROSS BENEFIT - 072017	35.06
				BLUE CROSS BENEFIT - 072017	239.78
				BLUE CROSS BENEFIT - 072017	409.41
				BLUE CROSS BENEFIT - 072017	4,144.59
				BLUE CROSS BENEFIT - 072017	825.10
				BLUE CROSS BENEFIT - 072017	341.18
				BLUE CROSS BENEFIT - 072017	682.35
				BLUE CROSS BENEFIT - 072017	654.55
				BLUE CROSS BENEFIT - 072017	272.94
				BLUE CROSS BENEFIT - 072017	238.82
				BLUE CROSS BENEFIT - 072017	708.25
				BLUE CROSS BENEFIT - 072017	682.35
				BLUE CROSS BENEFIT - 072017	682.35
027480	07/25/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 072017	2,415.50
				EMPLOYER SHARE PERSI - 072017	2,878.41
				EMPLOYER SHARE PERSI - 072017	127.73
				EMPLOYER SHARE PERSI - 072017	320.27
				EMPLOYER SHARE PERSI - 072017	102.96
				EMPLOYER SHARE PERSI - 072017	432.64
				EMPLOYER SHARE PERSI - 072017	199.64
				EMPLOYER SHARE PERSI - 072017	360.67
				EMPLOYER SHARE PERSI - 072017	242.28
				EMPLOYER SHARE PERSI - 072017	76.13
				EMPLOYER SHARE PERSI - 072017	170.53
				EMPLOYER SHARE PERSI - 072017	9.36
				EMPLOYER SHARE PERSI - 072017	278.39
				RETIREMENT SICK/LV - 072017	21.38
				EMPLOYER SHARE PERSI - 072017	53.29
027481	07/25/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 072017	1.78
				LIFE INS. BENEFIT - 072017	3.48
				LIFE INS. BENEFIT - 072017	5.80
				LIFE INS. BENEFIT - 072017	6.02
				LIFE INS. BENEFIT - 072017	5.80
				LIFE INS. BENEFIT - 072017	5.57
				LIFE INS. BENEFIT - 072017	0.29
				LIFE INS. BENEFIT - 072017	2.04
				LIFE INS. BENEFIT - 072017	7.01
				LIFE INS. BENEFIT - 072017	2.90
				LIFE INS. BENEFIT - 072017	2.03
				LIFE INS. BENEFIT - 072017	29.93
				LIFE INS. BENEFIT - 072017	35.23
				LIFE INS. BENEFIT - 072017	5.80
				LIFE INS. BENEFIT - 072017	2.32
027482	07/25/17	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 072017	1,415.49
				EMPLOYER SHARE FICA - 072017	1,668.29
				EMPLOYER SHARE M/C - 072017	46.67

(Mo-Yr: 07-2017-07-2017)

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				EMPLOYER SHARE FICA - 072017	124.12
				EMPLOYER SHARE FICA - 072017	170.84
				EMPLOYER SHARE FICA - 072017	63.11
				EMPLOYER SHARE FICA - 072017	210.10
				EMPLOYER SHARE FICA - 072017	117.92
				EMPLOYER SHARE FICA - 072017	5.74
				EMPLOYER SHARE FICA - 072017	32.66
				EMPLOYER SHARE M/C - 072017	116.98
				EMPLOYER SHARE M/C - 072017	122.40
				EMPLOYER SHARE M/C - 072017	95.10
				EMPLOYER SHARE FICA - 072017	203.71
027483	07/26/17	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	34.04
027484	07/26/17	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50