

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
027487	08/15/17	AMAZON CREDIT PLAN	ATLANTA, GA 30353-0958	5 INTRO TO PLANT BIOLOGY	61.75
				BOTANY IN A DAY	24.52
				BOTANY COLORING BOOK-JACQUE	16.47
				VARIDESK-STANDING PAD-MONITOR BRAC	474.99
				4 14" ATOMIC CLOCKS	75.40
				6 12" ATOMIC CLOCKS	139.92
				CLASSROOM AREA RUG-RYAN	39.98
				2 IN COLD BLOOD-JACQUES	17.46
				WHITE BOARD MARKERS	63.72
				WHITE BOARD MARKERS	63.72
027488	08/15/17	APEX LEARNING	SEATTLE, WA 98161	12 MONTH UNLIMITED ENROLLMENT SUBS	1,030.00
				COACHING & MENTORING/PLANNING/REVI	1,000.00
				COURSE MATERIAL	265.50
027489	08/15/17	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	10.01
027490	08/15/17	BEST WESTERN PLUS BURLEY	BURLEY, ID 83318	LODGING-BUS TRAINING CONFERENCE	107.99
027491	08/15/17	CENGAGE LEARNING	CHICAGO, IL 60694-5999	ACCOUNTING & MS OFFICE	1,781.45
027492	08/15/17	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL	458.54
027493	08/15/17	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICES	2,805.00
027494	08/15/17	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-SEPTEMBER	790.00
027495	08/15/17	CONTINENTAL PRESS	ELIZABETHTOWN, PA 17022	2 CLASS RECORD BOOKS-Melody-Sharon	12.80
				7 CLASS RECORD BOOKS-Shane-Kim-Jan	44.87
				4 TEACHER PLAN BOOKS-Sharon-Melody	25.60
				5 TEACHER PLAN BOOKS-Kim-Janet-Jac	32.05
027496	08/15/17	DATATEL COMMUNICATIONS	MERIDIAN, ID 83642	TRAINING & MAINTENANCE PLAN	540.00
027497	08/15/17	DECKER EQUIPMENT	VASSAR, MI 48768	DESK MOVER JACK	281.08
				CHAIR MOVER JACK	169.08
027498	08/15/17	GOPHER SPORT	MINNEAPOLIS, MN 55485-5634	72-064-PLAYBALLS 7"-Debi-Tawna	43.60
				70-059-MINI MAT-Debi-Tawna	106.68
				71-348-DODGEBALLS-6.3"-Debi-Tawna	155.10
027499	08/15/17	IASBO	HAILEY, ID 83333	MEMBERSHIP DUES-2017-18	125.00
027500	08/15/17	IDAHO CAREER INFORMATION SYS.	BOISE, ID 83735-0969	CIS 1 YEAR SUBSCRIPTION	425.00
				CIS-1 YR SUBSCRIPTION JR POWER	50.00
027501	08/15/17	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ SHOP	78.95
				POWER @ SCHOOL	553.51
				POWER @ GAS TANK	12.45
027502	08/15/17	KEVIN P RAMSEY	TENDROY, ID 83468	BURLEY BUS DRIVER TRAINING	95.48
				CLM FOR TRAVEL-BOISE SUPER MTG	129.08
027503	08/15/17	LEGACY HOME FURNISHINGS	SALMON, ID 83467	MOLDING AROUND HALL FLOOR	15.75
027504	08/15/17	LEMHI LUMBER	SALMON, ID 83467	SINK & TOILET FOR TENDROY	232.68
027505	08/15/17	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
027506	08/15/17	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-I.F.-FOOD SER. MTG	81.60
027507	08/15/17	MATTHEW BENDER & CO. INC.	DALLAS, TX 75373-3106	ID EDUCATION 2017	75.08
027508	08/15/17	MELODY KAUER	LEMHI, ID 83465	SUPPLIES-SUMMER SCHOOL-LITERACY	58.09
027509	08/15/17	MILLER BUILDERS LLC	SALMON, ID 83467-5201	STORAGE SHED	1,700.00
027510	08/15/17	MUD LAKE OIL CO.	TERRETON, ID 83450	FUEL FOR LAWN MOWER	28.98
027511	08/15/17	NATE SESSIONS	LEADORE, ID 83464	FOREIGN LANGUAGE ACHIEVEMENT TEST	50.00
				AMERICAN BOARD US HISTORY	975.00
027512	08/15/17	NETWORK SOLUTIONS	ORLANDO, FL 32886-5079	WEBSITE DOMAIN	39.99
027513	08/15/17	QUILL CORPORATION	PHILADELPHIA, PA 60094-4081	COPY PAPER	70.73
				COPY PAPER	70.73
				OFFICE SUPPLIES	35.15
027514	08/15/17	RAY'S HEATING, PLUM, ELEC, INC	SALMON, ID 83467	CLEANED CONDENSER COIL-CHECK PRESS	232.00
027515	08/15/17	ROBERT TERRY CARDWELL	RIGBY, ID 83442	WATER OPERATOR CONTRACT	50.00
027516	08/15/17	SAFARINN DOWNTOWN	BOISE, ID 83702	LODGING-SUPERINTENDENT MEETING	104.00
027517	08/15/17	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	23.98
				MAINTENANCE SUPPLIES	38.98
027518	08/15/17	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3720	SCHOLASTIC NEWS	289.86
027519	08/15/17	SCHOOL SPECIALTY	CHICAGO, IL 60693-0326	CLASSROOM SUPPLIES-RYAN	208.08
				CLASSROOM SUPPLIES-TENDROY	131.35
				CABINET STORAGE 42 X 36 X 18-BATHR	400.07
				CLASSROOM SUPPLIES-MELODY	105.96
				2 -4 x 8 MARKER BOARD-TENDROY	732.66
				2 KINDERGARTEN MARKERBOARD TABLES	650.00
027520	08/15/17	SHANNA FOSTER	LEADORE, ID 83464	CLM FOR MEALS-BUS DRIVER TRAINING	66.70
027521	08/15/17	SIXTH DISTRICT BOARD OF CONTRO	RIRIE, ID 83443	MEMBERSHIP DUES-2017-2018	480.00
027522	08/15/17	STAGE STOP	LEADORE, ID 83464	5 PIZZA'S TEACHER TRAINING DAY	98.95
027523	08/15/17	STAPLES	COLUMBUS, OH 43218-3174	COPY PAPER	24.99
				COPY PAPER & BANDAIDS	45.98
027524	08/15/17	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKERS COMP	5,712.50
				WORKERS COMP	1,628.50
027525	08/15/17	STEELE MEMORIAL MEDICAL CENTER	SALMON, ID 83467	WATER SAMPLE	30.00
027526	08/15/17	TAWNA JONES	LEADORE, ID 83464	CLASSROOM SUPPLIES	214.12
027527	08/15/17	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	SEAL - 6 GAL	178.55
				CUSTODIAL SUPPLIES	207.84
027528	08/15/17	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	SERVICE CALL	75.00
				PROPANE @ SCHOOL	229.59
				PROPANE @ BUS SHOP	105.59
				PROPANE TANK RENTAL	50.00
027529	08/15/17	VIRCO INC.	DALLAS, TX 75267-7610	765MBB JR. EXECUTIVE DESK	487.26
027530	08/15/17	WATERFORD INSTITUTE	SANDY, UT 84093	10 LICENSES EARLY LEARNING MATH &	600.00
027550	08/25/17	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 082017	698.70
				BLUE CROSS BENEFIT - 082017	816.99
				BLUE CROSS BENEFIT - 082017	698.70
				BLUE CROSS BENEFIT - 082017	844.35
				BLUE CROSS BENEFIT - 082017	349.35
				BLUE CROSS BENEFIT - 082017	3,605.29
				BLUE CROSS BENEFIT - 082017	4,237.88
				BLUE CROSS BENEFIT - 082017	245.52
				BLUE CROSS BENEFIT - 082017	279.48
				BLUE CROSS BENEFIT - 082017	244.55
				BLUE CROSS BENEFIT - 082017	213.59
				BLUE CROSS BENEFIT - 082017	698.70

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				BLUE CROSS BENEFIT - 082017	419.22
				BLUE CROSS BENEFIT - 082017	621.68
027551	08/25/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 082017	2,878.46
				EMPLOYER SHARE PERSI - 082017	127.73
				EMPLOYER SHARE PERSI - 082017	320.27
				EMPLOYER SHARE PERSI - 082017	102.96
				EMPLOYER SHARE PERSI - 082017	360.67
				EMPLOYER SHARE PERSI - 082017	432.64
				EMPLOYER SHARE PERSI - 082017	76.13
				EMPLOYER SHARE PERSI - 082017	215.55
				EMPLOYER SHARE PERSI - 082017	242.28
				EMPLOYER SHARE PERSI - 082017	156.07
				EMPLOYER SHARE PERSI - 082017	299.78
				EMPLOYER SHARE PERSI - 082017	2,415.53
027552	08/25/17	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	EMPLOYER SHARE PERSI - 082017	53.29
				LIFE INS. BENEFIT - 082017	5.80
				LIFE INS. BENEFIT - 082017	6.78
				LIFE INS. BENEFIT - 082017	5.80
				LIFE INS. BENEFIT - 082017	5.16
				LIFE INS. BENEFIT - 082017	2.04
				LIFE INS. BENEFIT - 082017	7.01
				LIFE INS. BENEFIT - 082017	2.90
				LIFE INS. BENEFIT - 082017	29.93
				LIFE INS. BENEFIT - 082017	2.03
				LIFE INS. BENEFIT - 082017	35.18
				LIFE INS. BENEFIT - 082017	2.32
				LIFE INS. BENEFIT - 082017	5.80
				LIFE INS. BENEFIT - 082017	1.77
				LIFE INS. BENEFIT - 082017	3.48
027553	08/25/17	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 082017	124.12
				EMPLOYER SHARE FICA - 082017	170.33
				EMPLOYER SHARE FICA - 082017	63.11
				EMPLOYER SHARE FICA - 082017	205.59
				EMPLOYER SHARE FICA - 082017	145.47
				EMPLOYER SHARE M/C - 082017	182.71
				EMPLOYER SHARE FICA - 082017	124.77
				EMPLOYER SHARE M/C - 082017	28.12
				EMPLOYER SHARE FICA - 082017	32.66
				EMPLOYER SHARE FICA - 082017	203.37
				EMPLOYER SHARE FICA - 082017	1,413.05
				EMPLOYER SHARE FICA - 082017	1,666.59
				EMPLOYER SHARE M/C - 082017	93.15
				EMPLOYER SHARE FICA - 082017	46.67