

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
029368	07/15/19	2M DATA SYSTEMS, LLC	OREM, UT 84057	BUDGET MANAGER UPDATE FEE	535.00
029369	07/15/19	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	ADVANCED NETWORK FEE	1,200.00
029370	07/15/19	AIRGAS USA, LLC	TULSA, OK 74101	TANK RENTAL	19.53
029371	07/15/19	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	10.17
029372	07/15/19	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	431.11
029373	07/15/19	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SERVICE-AUGUST	790.00
029374	07/15/19	DEPT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	60.00
029375	07/15/19	IDAHO DEPT. OF EDUCATION	BOISE, ID 83720-0027	ASSESSMENT FEE 2018-2019	294.00
029376	07/15/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ GAS TANK	13.55
				POWER @ BUS SHOP	78.10
				POWER @ SCHOOL & WELL	598.65
029377	07/15/19	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83702	ISBA DISTRICT MEMBER DUES 2019-20	1,327.85
				REGISTRATION ISBA CONVENTION NOV. 6-8	1,050.00
029378	07/15/19	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	MEMBERSHIP DUES 2019-2010	50.00
029379	07/15/19	IHSAA	BOISE, ID 83704	MEMBERSHIP FEES 2019-20	762.00
029380	07/15/19	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	742.08
029381	07/15/19	IXL LEARNING	SAN MATEO, CA 94404	IXL SITE LICENSE YEAR 2 OF 3	1,620.00
029382	07/15/19	JOHN HERBST	TENDROY, ID 83468	LAWN CARE	94.25
029383	07/15/19	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	EXTRA GARBAGE & CONTAINER	567.25
				GARBAGE PICKUP	121.90
029384	07/15/19	MORETON & COMPANY	BOISE, ID 83719	UNINSURED MOTORISTS	518.00
				BUSES/SERVICE VEHICLES & PRIVATE	3,639.00
				DRIVERS TRAINING	167.00
				LIABILITY & BLANKET BOND	3,076.00
				SAFESCHOOLS	40.25
				PROPERTY & BUS SHOP & BOILER	16,837.00
029385	07/15/19	NCCE C/O MAKER CAMP 2019	COEUR D'ALENE, ID 83814	REGISTRATIONS SHANE & JULIA MATSON	790.00
029386	07/15/19	OETC	SALEM, OR 97301	ADOBE CREATIVE CLOUD DESKTOP APPLIC,	824.00
				OETC MEMBERSHIP	35.00
029387	07/15/19	POSTMASTER LEADORE	LEADORE, ID 83464	STAMPS	55.00
029388	07/15/19	STAPLES	COLUMBUS, OH 43218-3174	BINDERS & DIVIDERS & PINK COPY PAPER	82.43
				BINDERS & DIVIDERS	91.91
				2 HP 78A TENDROY	160.99
029389	07/15/19	TEK-HUT	TWIN FALLS, ID 83301	INTERNET @ LEADORE	361.00
				INTERNET @ TENDROY	161.00
029390	07/15/19	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	PROPANE @ TENDROY	204.37
029391	07/15/19	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-BUS DR. TR. 10.54 GALLONS	32.60
029392	07/22/19	BRYSON SALES & SERVICE INC.	CENTERVILLE, UT 84014-0789	BLUEBIRD 42 PASSENGER BUS	89,817.00
029410	07/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 072019	255.38
				BLUE CROSS BENEFIT - 072019	3,540.36
				BLUE CROSS BENEFIT - 072019	4,798.49
				BLUE CROSS BENEFIT - 072019	350.01
				BLUE CROSS BENEFIT - 072019	379.73
				BLUE CROSS BENEFIT - 072019	687.19
				BLUE CROSS BENEFIT - 072019	721.05
				BLUE CROSS BENEFIT - 072019	749.78
				BLUE CROSS BENEFIT - 072019	721.05
				BLUE CROSS BENEFIT - 072019	678.15
				BLUE CROSS BENEFIT - 072019	47.21
				BLUE CROSS BENEFIT - 072019	1,132.07
				BLUE CROSS BENEFIT - 072019	360.53
				BLUE CROSS BENEFIT - 072019	721.05
029411	07/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 072019	187.91
				EMPLOYER SHARE PERSI - 072019	448.43
				EMPLOYER SHARE PERSI - 072019	341.14
				EMPLOYER SHARE PERSI - 072019	463.22
				EMPLOYER SHARE PERSI - 072019	218.57
				EMPLOYER SHARE PERSI - 072019	263.39
				EMPLOYER SHARE PERSI - 072019	183.98
				EMPLOYER SHARE PERSI - 072019	13.10
				EMPLOYER SHARE PERSI - 072019	325.01
				EMPLOYER SHARE PERSI - 072019	413.40
				EMPLOYER SHARE PERSI - 072019	82.53
				EMPLOYER SHARE PERSI - 072019	3,292.51
				EMPLOYER SHARE PERSI - 072019	2,536.72
029412	07/25/19	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 072019	2.82
				LIFE INS. BENEFIT - 072019	3.05
				LIFE INS. BENEFIT - 072019	5.53
				LIFE INS. BENEFIT - 072019	5.80
				LIFE INS. BENEFIT - 072019	6.04
				LIFE INS. BENEFIT - 072019	5.80
				LIFE INS. BENEFIT - 072019	5.45
				LIFE INS. BENEFIT - 072019	0.38
				LIFE INS. BENEFIT - 072019	2.05
				LIFE INS. BENEFIT - 072019	9.11
				LIFE INS. BENEFIT - 072019	2.90
				LIFE INS. BENEFIT - 072019	5.80
				LIFE INS. BENEFIT - 072019	28.47
				LIFE INS. BENEFIT - 072019	38.60
029413	07/25/19	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 072019	167.27
				EMPLOYER SHARE FICA - 072019	215.72
				EMPLOYER SHARE FICA - 072019	186.87
				EMPLOYER SHARE FICA - 072019	96.52
				EMPLOYER SHARE FICA - 072019	220.38
				EMPLOYER SHARE M/C - 072019	212.78
				EMPLOYER SHARE M/C - 072019	122.26
				EMPLOYER SHARE M/C - 072019	123.46
				EMPLOYER SHARE M/C - 072019	120.85
				EMPLOYER SHARE M/C - 072019	15.29
				EMPLOYER SHARE M/C - 072019	48.20
				EMPLOYER SHARE FICA - 072019	1,453.38
				EMPLOYER SHARE FICA - 072019	1,877.54