

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
024683	07/15/14	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE FE	500.00
024684	07/15/14	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	ACCREDITATION FEES 2014-15	725.00
024685	07/15/14	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	34.44
024686	07/15/14	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL TENDOY	438.33
024687	07/15/14	COMPUTER ZEN	SALMON, ID 83467	MONTHLY SUPPORT CONTRACT	790.00
024688	07/15/14	DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	FINGERPRINT-MR. JACOBSON	40.00
024689	07/15/14	EBERHARTER-MAKI & TAPPEN, PA,	BOISE, ID 83705	LEGAL SERVICES AGREEMENT 2014-15	510.00
024690	07/15/14	GROUPCAST LLC	ST LOUIS, MO 63127	SCHOOL REACH SERVICES	300.00
024691	07/15/14	IDAHO POWER	SEATTLE, WA 98124-1966	POWER BUS GARAGE & GAS TANK	80.82
				POWER FOR WELL & SCHOOL	564.47
				POWER BILL HOUSE #4	10.67
				POWER BILL HOUSE #3	14.64
024692	07/15/14	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	MEMBERSHIP & TRAINING	3,247.00
024693	07/15/14	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	MEMBERSHIP DUES	50.00
024694	07/15/14	IHSAA	BOISE, ID 83704	MEMBERSHIP	787.00
024695	07/15/14	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	175.54
024696	07/15/14	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
024697	07/15/14	MORETON & COMPANY	BOISE, ID 83719	TRANSPORTATION INSURANCE	4,200.00
				GENERAL TRANSPORTATION INS	500.00
				SAFE SCHOOLS -CONSULTING	36.00
				BOARD LIABILITY INSURANCE	1,600.00
				DISTRICT PROPERTY LIABILITY	16,000.00
				DRIVERS ED INSURANCE	217.00
024698	07/15/14	NCS PEARSON INC.	CHICAGO, IL 60693	POWERSCHOOL-SUPPORT	2,334.00
				POWERSCHOOL-CERTIFICATE	400.00
				PS HOSTING 8/19/14 THROUGH 8/18/2	316.00
024699	07/15/14	OETC	SHERWOOD, OR 97140	OETC MEMBERSHIP RENEWAL-2014-2014	35.00
024700	07/15/14	RECORDER-HERALD	SALMON, ID 83467	CLASSIFIED AD SALE OF HOUSE	19.38
024701	07/15/14	RENAISSANCE LEARNING, INC.	ST PAUL, MN 55164-0910	ACCELERATED READING	550.00
024702	07/15/14	SALMON ACE HARDWARE	SALMON, ID 83467	CUSTODIAL SUPPLIES	24.88
024703	07/15/14	STAPLES	COLUMBUS, OH 43218-3174	BUDGET & PAYROLL BINDERS	41.56
024704	07/15/14	UNITED SERVICES, INC	IDAHO FALLS, ID 83402	BUFFER 17" PAD	39.18
024705	07/15/14	V 1 OIL COMPANY	SALMON, ID 83467	PROPANE @ TENDOY SCHOOL 475.5	742.37
				TANK RENT	50.00
024706	07/15/14	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	CLEAN COMPUTER LAB PRINTER	112.50
024729	07/25/14	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 07-2014	203.00
				BLUE CROSS BENEFIT - 07-2014	4,103.54
				BLUE CROSS BENEFIT - 07-2014	378.40
				BLUE CROSS BENEFIT - 07-2014	232.54
				BLUE CROSS BENEFIT - 07-2014	319.06
				BLUE CROSS BENEFIT - 07-2014	802.28
				BLUE CROSS BENEFIT - 07-2014	233.33
				BLUE CROSS BENEFIT - 07-2014	581.40
				BLUE CROSS BENEFIT - 07-2014	372.34
				BLUE CROSS BENEFIT - 07-2014	581.40
				BLUE CROSS BENEFIT - 07-2014	2,657.91
				BLUE CROSS BENEFIT - 07-2014	581.40
024730	07/25/14	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	RETIREMENT SICK/LV - 07-2014	19.22
				EMPLOYER SHARE PERSI - 07-2014	1,995.31
				EMPLOYER SHARE PERSI - 07-2014	2,883.67
				EMPLOYER SHARE PERSI - 07-2014	143.19
				EMPLOYER SHARE PERSI - 07-2014	19.35
				EMPLOYER SHARE PERSI - 07-2014	272.90
				RETIREMENT SICK/LV - 07-2014	310.54
				EMPLOYER SHARE PERSI - 07-2014	372.34
				EMPLOYER SHARE PERSI - 07-2014	59.89
				EMPLOYER SHARE PERSI - 07-2014	415.33
				EMPLOYER SHARE PERSI - 07-2014	121.20
				EMPLOYER SHARE PERSI - 07-2014	224.97
				EMPLOYER SHARE PERSI - 07-2014	155.57
				EMPLOYER SHARE PERSI - 07-2014	252.60
024731	07/25/14	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 07-2014	26.52
				LIFE INS. BENEFIT - 07-2014	3.18
				LIFE INS. BENEFIT - 07-2014	40.93
				LIFE INS. BENEFIT - 07-2014	2.38
				LIFE INS. BENEFIT - 07-2014	6.10
				LIFE INS. BENEFIT - 07-2014	5.80
				LIFE INS. BENEFIT - 07-2014	9.04
				LIFE INS. BENEFIT - 07-2014	3.77
				LIFE INS. BENEFIT - 07-2014	5.80
				LIFE INS. BENEFIT - 07-2014	2.33
				LIFE INS. BENEFIT - 07-2014	8.12
				LIFE INS. BENEFIT - 07-2014	5.80
				LIFE INS. BENEFIT - 07-2014	2.03
024732	07/25/14	U S BANK	SALMON, ID 83467	EMPLOYER SHARE M/C - 07-2014	113.43
				EMPLOYER SHARE M/C - 07-2014	95.35
				EMPLOYER SHARE FICA - 07-2014	190.37
				EMPLOYER SHARE M/C - 07-2014	89.95
				EMPLOYER SHARE FICA - 07-2014	10.87
				EMPLOYER SHARE FICA - 07-2014	167.28
				EMPLOYER SHARE M/C - 07-2014	36.71
				EMPLOYER SHARE FICA - 07-2014	226.59
				EMPLOYER SHARE FICA - 07-2014	210.83
				EMPLOYER SHARE M/C - 07-2014	134.97
				EMPLOYER SHARE FICA - 07-2014	1,187.71
				EMPLOYER SHARE FICA - 07-2014	1,661.81
				EMPLOYER SHARE FICA - 07-2014	127.69