

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
025599	07/15/15	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	2015-2016 ACCREDITATION FEES	750.00
				2015-2016 EXTERNAL REVIEW	800.00
025601	07/15/15	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	14.83
025602	07/15/15	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	443.98
025603	07/15/15	COMPUTER ZEN	SALMON, ID 83467	MONTHLY CONTRACT-AUGUST	790.00
025604	07/15/15	DATATEL COMMUNICATIONS	MERIDIAN, ID 83642	INSTALL MITEL 5000 HX IP PHONE SYS	7,520.00
025605	07/15/15	GROVE HOTEL	BOISE, ID 83701	LODGING-DANIEL	190.00
025606	07/15/15	HARBOR DRILLING COMPANY	CARMEN, ID 83462-0194	REPLACE PUMP	2,298.70
025607	07/15/15	IDAHO POWER	SEATTLE, WA 98124-1966	BUS GARAGE	64.50
				POWER @ SCHOOL & WELL	535.08
				GAS TANK	12.57
025608	07/15/15	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	2015-2016 MEMBERSHIP DUES	1,256.93
025609	07/15/15	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	2015-2016 MEMBERSHIP DUES	50.00
025610	07/15/15	IHSAA	BOISE, ID 83704	2015-2016 MEMBERSHIP & DUES	787.00
025611	07/15/15	KIM D SHARP	LEMHI, ID 83465	SUMMER CONFERENCE MEALS & TRAVE	272.56
025612	07/15/15	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
025613	07/15/15	LISA BIRD	LEADORE, ID 83464	CLM FOR TRAVEL-FOOD SERVICE CLAS	81.60
025614	07/15/15	MATTHEW BENDER & CO. INC.	PHILADELPHIA, PA 19170-0178	2015 IDAHO CODE BOOK	56.43
025615	07/15/15	MOORE SMITH BUXTON & TURCKE, C	BOISE, ID 83702	2015-2016 LEGAL SERVICES AGREEMEN'	510.00
025616	07/15/15	MORETON & COMPANY	BOISE, ID 83719	BUSES/VEHICLES/PASSENGER	3,425.00
				UNINSURED MOTORISTS & AUTO MEDIC.	495.00
				SAFESCHOOLS	36.00
				PROPERTY & BOILER	15,998.00
				DR. TRAINING & RENTAL CAR	205.00
				LIABILITY/LEGAL LIABILITY/BLKT BO	2,619.00
025617	07/15/15	NCS PEARSON INC.	CHICAGO, IL 60693	2015-2016 POWER SCHOOL CERTIFICAT	400.00
				2015-2016 POWER SCHOOL SUPPORT	2,334.00
				2015-2016 POWER SCHOOL HOSTING	316.00
025618	07/15/15	OETC	SHERWOOD, OR 97140	OETC K12 MEMBERSHIP	35.00
025619	07/15/15	PAULA SALAS	RIGBY, ID 83442	1990 FORD F150 EXTENDED CAB	3,000.00
025620	07/15/15	RENAISSANCE LEARNING, INC.	ST PAUL, MN 55164-0910	STAR MATH & STAR READING	760.00
				ACCELERATED READER	2,137.25
025621	07/15/15	RELIANCE COMMUNICATIONS	DENVER, CO 80256-1484	2015-2016 SCHOOL MESSENGER RENEW	450.00
025622	07/15/15	RIVERSIDE HOTEL	BOISE, ID 83714	LODGING-MRS SHARP	249.00
025623	07/15/15	STAPLES	COLUMBUS, OH 43218-3174	BUDGET & PAYROLL BINDERS	49.58
				BINDERS	43.11
025624	07/15/15	SUPERIOR BOILER, INC	REXBURG, ID 83440	REPAIR BOILER	3,224.76
025625	07/15/15	WATERFORD INSTITUTE	SANDY, UT 84093	3 YEAR SUBSCRIPTION	1,820.00
025646	07/24/15	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 07-2015	656.83
				BLUE CROSS BENEFIT - 07-2015	625.55
				BLUE CROSS BENEFIT - 07-2015	405.38
				BLUE CROSS BENEFIT - 07-2015	625.55
				BLUE CROSS BENEFIT - 07-2015	250.22
				BLUE CROSS BENEFIT - 07-2015	220.17
				BLUE CROSS BENEFIT - 07-2015	3,321.67
				BLUE CROSS BENEFIT - 07-2015	925.81
				BLUE CROSS BENEFIT - 07-2015	250.23
				BLUE CROSS BENEFIT - 07-2015	281.50
				BLUE CROSS BENEFIT - 07-2015	344.04
				BLUE CROSS BENEFIT - 07-2015	625.55
				BLUE CROSS BENEFIT - 07-2015	3,978.50
025647	07/24/15	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 07-2015	122.31
				EMPLOYER SHARE PERSI - 07-2015	229.30
				EMPLOYER SHARE PERSI - 07-2015	55.04
				EMPLOYER SHARE PERSI - 07-2015	257.09
				RETIREMENT SICK/LV - 07-2015	19.54
				EMPLOYER SHARE PERSI - 07-2015	2,225.35
				EMPLOYER SHARE PERSI - 07-2015	2,604.14
				EMPLOYER SHARE PERSI - 07-2015	263.42
				EMPLOYER SHARE PERSI - 07-2015	153.56
				EMPLOYER SHARE PERSI - 07-2015	60.70
				EMPLOYER SHARE PERSI - 07-2015	19.81
				EMPLOYER SHARE PERSI - 07-2015	311.22
				EMPLOYER SHARE PERSI - 07-2015	393.77
				EMPLOYER SHARE PERSI - 07-2015	419.66
025648	07/24/15	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 07-2015	2.04
				LIFE INS. BENEFIT - 07-2015	30.80
				LIFE INS. BENEFIT - 07-2015	3.19
				LIFE INS. BENEFIT - 07-2015	36.89
				LIFE INS. BENEFIT - 07-2015	8.58
				LIFE INS. BENEFIT - 07-2015	2.61
				LIFE INS. BENEFIT - 07-2015	6.09
				LIFE INS. BENEFIT - 07-2015	2.32
				LIFE INS. BENEFIT - 07-2015	5.80
				LIFE INS. BENEFIT - 07-2015	3.76
				LIFE INS. BENEFIT - 07-2015	5.80
				LIFE INS. BENEFIT - 07-2015	5.80
				LIFE INS. BENEFIT - 07-2015	2.32
025649	07/24/15	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 07-2015	1,289.69
				EMPLOYER SHARE FICA - 07-2015	1,478.58
				EMPLOYER SHARE FICA - 07-2015	135.06
				EMPLOYER SHARE FICA - 07-2015	11.05
				EMPLOYER SHARE FICA - 07-2015	161.11
				EMPLOYER SHARE FICA - 07-2015	189.21
				EMPLOYER SHARE FICA - 07-2015	203.89
				EMPLOYER SHARE FICA - 07-2015	110.40
				EMPLOYER SHARE FICA - 07-2015	37.21
				EMPLOYER SHARE FICA - 07-2015	62.81
				EMPLOYER SHARE FICA - 07-2015	3.44
				EMPLOYER SHARE M/C - 07-2015	239.81
				EMPLOYER SHARE M/C - 07-2015	114.22
				EMPLOYER SHARE FICA - 07-2015	8.03

(Mo-Yr: 07-2015-07-2015)

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				EMPLOYER SHARE M/C - 07-2015	87.63
025650	07/25/15	BRYAN BRIGGS CONSTRUCTION	RIGBY, ID 83442	LABOR ON HOUSE #1	2,000.00
025651	07/28/15	AP EXAMS	PRINCETON, NJ 08541-6671	LATE USED EXAMS-TESTING SURCHARG	537.00
025652	07/28/15	DATA RECOGNITION CORP.	MINNEAPOLIS, MN 55480-1150	ISAT RETEST EXAMS	24.00
025653	07/28/15	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	160.99
025654	07/30/15	BRYAN BRIGGS CONSTRUCTION	RIGBY, ID 83442	LABOR HOUSE #1	1,600.00
				SUPPLIES HOUSE #1	350.00