

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026534	07/15/16	2M DATA SYSTEMS, LLC	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE FE	505.00
026535	07/15/16	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	2016-17 ACCRED FEE & EPROVE MAINT	825.00
026536	07/15/16	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE CALLS	19.29
026537	07/15/16	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE	454.34
026538	07/15/16	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICE	2,805.00
026539	07/15/16	COMPUTER ZEN	SALMON, ID 83467	MONTHLY CONTRACT-AUGUST	790.00
026540	07/15/16	HEARTLAND PAYMENT SYSTEMS	JEFFERSONVILLE, IN 47130	LUNCH MENU SOFTWARE	419.50
026541	07/15/16	IASA	BOISE, ID 83705	2016-17 MEMBERSHIP DUES	655.00
026542	07/15/16	IASBO	HAILEY, ID 83333	2016-17 MEMBERSHIP FEES	125.00
026543	07/15/16	IDAHO DEPT. OF EDUCATION	BOISE, ID 83720-0027	TRANSPORTATION ASSESSMENT FEE	299.00
026544	07/15/16	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ BUS SHOP	131.16
				POWER @ GAS TANK	12.39
				POWER @ SCHOOL & WELL	555.58
026545	07/15/16	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	2016-17 MEMBERSHIP DUES	1,288.19
026546	07/15/16	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	2016-17 MEMBERSHIP	50.00
026547	07/15/16	IHSAA	BOISE, ID 83704	2016-17 MEMBERSHIP AGREEMENT	787.00
026548	07/15/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMIN FEE	1,457.62
026549	07/15/16	JOAN C SMITH	TENDROY, ID 83468	CLM FOR MILEAGE-LEADS CONFERENCE	95.60
026550	07/15/16	KIM D SHARP	LEMHI, ID 83465	CLM FOR MILEAGE-SUMMER CONFEREN	230.64
026551	07/15/16	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	81.50
026552	07/15/16	MATTHEW BENDER & CO. INC.	PHILADELPHIA, PA 19170-0178	1 IDAHO CODE SUPPLEMENT	61.43
026553	07/15/16	MICHAEL JACOBSON	LEADORE, ID 83464	ABCTE TEST- JANET	1,850.00
026554	07/15/16	MORETON & COMPANY	BOISE, ID 83719	COMMERCIAL PACKAGE	3,425.00
				COMMERCIAL PACKAGE	495.00
				COMMERCIAL PACKAGE	2,619.00
				COMMERCIAL PACKAGE	15,998.00
				2016 SAFESCHOOLS	36.00
				COMMERCIAL PACKAGE	205.00
026555	07/15/16	OETC	SALEM, OR 97301	2016-17 MEMBERSHIP	35.00
026556	07/15/16	RENAISSANCE LEARNING, INC.	ST PAUL, MN 55164-0910	STAR MATH & READING & ACCELERATEI	2,029.00
026557	07/15/16	SILVERBACK LEARNING SOLUTIONS,	BOISE, ID 83706	2016-17 MILEPOSTS SUBSCRIPTION	900.00
026558	07/15/16	STAGE STOP	LEADORE, ID 83464	FOOD HOT LUNCH	14.59
026559	07/15/16	STAPLES	COLUMBUS, OH 43218-3174	BINDERS & DIVIDERS-INK PAD-ELASTIC	71.53
				BINDERS & DIVIDERS	95.86
				4 BOXES OF PRINTER PAPER	91.96
026560	07/15/16	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-BUS DRIVER TRAINER-10.869	24.52
				IMPALA-II IMPR 13.838	31.87
026579	07/25/16	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 072016	644.95
				BLUE CROSS BENEFIT - 072016	623.49
				BLUE CROSS BENEFIT - 072016	36.49
				BLUE CROSS BENEFIT - 072016	222.70
				BLUE CROSS BENEFIT - 072016	312.81
				BLUE CROSS BENEFIT - 072016	268.30
				BLUE CROSS BENEFIT - 072016	644.95
				BLUE CROSS BENEFIT - 072016	3,050.61
				BLUE CROSS BENEFIT - 072016	655.27
				BLUE CROSS BENEFIT - 072016	939.26
				BLUE CROSS BENEFIT - 072016	365.47
				BLUE CROSS BENEFIT - 072016	665.20
				BLUE CROSS BENEFIT - 072016	4,469.50
				BLUE CROSS BENEFIT - 072016	644.95
026580	07/25/16	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 072016	259.49
				RETIREMENT SICK/LV - 072016	19.73
				EMPLOYER SHARE PERSI - 072016	2,136.63
				EMPLOYER SHARE PERSI - 072016	2,869.13
				EMPLOYER SHARE PERSI - 072016	153.55
				EMPLOYER SHARE PERSI - 072016	302.85
				EMPLOYER SHARE PERSI - 072016	378.80
				EMPLOYER SHARE PERSI - 072016	428.31
				EMPLOYER SHARE PERSI - 072016	302.76
				EMPLOYER SHARE PERSI - 072016	189.23
				EMPLOYER SHARE PERSI - 072016	84.87
				EMPLOYER SHARE PERSI - 072016	237.95
				EMPLOYER SHARE PERSI - 072016	144.37
				EMPLOYER SHARE PERSI - 072016	9.36
026581	07/25/16	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 072016	27.44
				LIFE INS. BENEFIT - 072016	40.19
				LIFE INS. BENEFIT - 072016	2.81
				LIFE INS. BENEFIT - 072016	2.41
				LIFE INS. BENEFIT - 072016	5.89
				LIFE INS. BENEFIT - 072016	5.80
				LIFE INS. BENEFIT - 072016	5.98
				LIFE INS. BENEFIT - 072016	8.45
				LIFE INS. BENEFIT - 072016	5.80
				LIFE INS. BENEFIT - 072016	5.61
				LIFE INS. BENEFIT - 072016	3.29
				LIFE INS. BENEFIT - 072016	0.33
				LIFE INS. BENEFIT - 072016	2.00
				LIFE INS. BENEFIT - 072016	5.80
026582	07/25/16	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 072016	86.98
				EMPLOYER SHARE M/C - 072016	209.71
				EMPLOYER SHARE M/C - 072016	110.54
				EMPLOYER SHARE M/C - 072016	118.71
				EMPLOYER SHARE M/C - 072016	172.17
				EMPLOYER SHARE M/C - 072016	78.16
				EMPLOYER SHARE M/C - 072016	5.73
				EMPLOYER SHARE FICA - 072016	1,612.01
				EMPLOYER SHARE M/C - 072016	52.02
				EMPLOYER SHARE FICA - 072016	136.95
				EMPLOYER SHARE FICA - 072016	152.37
				EMPLOYER SHARE FICA - 072016	1,259.73
				EMPLOYER SHARE FICA - 072016	163.35

(Mo-Yr: 07-2016-07-2016)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
026583	07/28/16	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEE	24.72