

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
028395	07/13/18	2M DATA SYSTEMS, LLC	OREM, UT 84057	BUDGET MANAGER ANNUAL UPDATE FEE	525.00
028396	07/13/18	ADVANCE EDUCATION, INC.	ATLANTA, GA 31193-3823	IMPROVEMENT NETWORK FEE	900.00
028397	07/13/18	ALERT SOLUTIONS, INC.	CRANSTON, RI 02920	POWER SCHOOL MESSAGING STAFF & PAR	600.00
028398	07/13/18	APEX LEARNING	SEATTLE, WA 98161	DIGITAL CURRICULUM	1,880.00
028399	07/13/18	AT&T	CAROL STREAM, IL 60197-5094	LONG DISTANCE	15.84
028400	07/13/18	CENTURYLINK	CAROL STREAM, IL 60197-4300	PHONE SERVICE & DSL @ TENDOY	482.66
028401	07/13/18	CENTURYLINK IP SOLUTIONS	PHOENIX, AZ 85072-2187	INTERNET SERVICES	2,805.00
028402	07/13/18	COMPUTER ZEN	SALMON, ID 83467	MONTHLY CONTRACT FOR AUGUST	790.00
028403	07/13/18	FRONTLINE AG SOLUTIONS, LLC	DILLON, MT 59725	LAWN/MOWER PARTS	21.54
028404	07/13/18	HEARTLAND PAYMENT SYSTEMS	JEFFERSONVILLE, IN 47130	NUTRI-KIDS MENU PLANNING	442.00
028405	07/13/18	IDAHO DEPT. OF EDUCATION	BOISE, ID 83720-0027	ASSESSMENT FEE 2017-2018	319.00
028406	07/13/18	IDAHO POWER	SEATTLE, WA 98124-1966	POWER @ BUS SHOP	55.83
				POWER @ SCHOOL & WELL	536.56
				POWER @ GAS TANK	12.59
028407	07/13/18	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83702	2018-2019 MEMBERSHIP	1,305.51
				REGISTRATION-KORTNI JULY 11, TRAI	300.00
028408	07/13/18	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	2018-19 MEMBERSHIP	50.00
028409	07/13/18	IHSAA	BOISE, ID 83704	2018-2019 MEMBERSHIP	762.00
028410	07/13/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATE FEE	614.88
028411	07/13/18	IXL LEARNING	SAN MATEO, CA 94404	100 LICENSES- 3 YEARS	3,240.00
028412	07/13/18	KIM D SHARP	LEMHI, ID 83465	CTE SUMMER CONFERENCE	294.56
028413	07/13/18	LEMHI SANITATION SERVICE INC	SALMON, ID 83467	GARBAGE PICKUP	93.73
028414	07/13/18	MORETON & COMPANY	BOISE, ID 83719	ICRMP-COMMERCIAL PACKAGE	3,585.00
				ICRMP-COMMERCIAL PACKAGE	165.00
				ICRMP-COMMERCIAL PACKAGE	40.25
				ICRMP-COMMERCIAL PACKAGE	3,030.00
				ICRMP-COMMERCIAL PACKAGE	16,589.00
				ICRMP-COMMERCIAL PACKAGE	510.00
028415	07/13/18	MSBT LAW, CHARTERED	BOISE, ID 83714	PROFESSIONAL SERVICES RENDERED	150.00
028416	07/13/18	NATIONAL GEOGRAPHIC KIDS	TAMPA, FL 33662-2130	RENEW SUBSCRIPTION-2 YEARS	34.00
028417	07/13/18	OETC	SALEM, OR 97301	2019 MEMBERSHIP	35.00
				20 ADOBE CREATIVE CLOUD	824.00
028418	07/13/18	RENAISSANCE LEARNING, INC.	ST PAUL, MN 55164-0910	ACCELERATED MATH & READING/STAR MATH	2,920.00
028419	07/13/18	RIVERSIDE HOTEL	BOISE, ID 83714	KIM SHARP RESERVATION-CTE CONF	279.00
028420	07/13/18	RYAN MAYO	LEADORE, ID 83464	MYSTERY SCIENCE INC	99.00
028421	07/13/18	SALMON RIVER AUTO SUPPLY	SALMON, ID 83467	05-07 BUS PARTS	150.52
028422	07/13/18	SCHOLASTIC INC.	JEFFERSON CITY, MO 65102-3720	CLASSROOM MAGAZINES FROM QUOTE	416.65
028423	07/13/18	SILVERBACK LEARNING SOLUTIONS,	MERIDIAN, ID 83642	MILEPOST	1,220.00
028424	07/13/18	TENDOY PARENTS ASSOCIATION	TENDOY, ID 83468	MYSTERY SCIENCE INC.	99.00
028425	07/13/18	VALLEY WIDE COOPERATIVE, INC.	SALMON, ID 83467	PROPANE 131.60 @ 1.199 TENDOY	157.43
028426	07/13/18	WATERFORD INSTITUTE	SANDY, UT 84093	10 LICENSES- 3 YEARS	1,710.00
028427	07/13/18	WESTERN HORSEMAN	PALM COAST, FL 32143-9617	3 YEAR SUBSCRIPTION	46.00
028428	07/13/18	WEX BANK	CAROL STREAM, IL 60197-6293	IMPALA-COUNSELOR 13.217 @ 3.159	35.93
				IMPALA-BUS TRAINING 9.646 @ 3.159	26.77
028445	07/25/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS BENEFIT - 072018	291.68
				BLUE CROSS BENEFIT - 072018	3,486.52
				BLUE CROSS BENEFIT - 072018	725.28
				BLUE CROSS BENEFIT - 072018	677.88
				BLUE CROSS BENEFIT - 072018	1,306.60
				BLUE CROSS BENEFIT - 072018	351.09
				BLUE CROSS BENEFIT - 072018	698.70
				BLUE CROSS BENEFIT - 072018	659.57
				BLUE CROSS BENEFIT - 072018	4,641.19
				BLUE CROSS BENEFIT - 072018	144.74
				BLUE CROSS BENEFIT - 072018	698.70
				BLUE CROSS BENEFIT - 072018	45.13
				BLUE CROSS BENEFIT - 072018	246.92
				BLUE CROSS BENEFIT - 072018	698.70
028446	07/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 072018	2,202.66
				EMPLOYER SHARE PERSI - 072018	140.36
				EMPLOYER SHARE PERSI - 072018	2,953.66
				EMPLOYER SHARE PERSI - 072018	155.12
				EMPLOYER SHARE PERSI - 072018	325.76
				EMPLOYER SHARE PERSI - 072018	436.97
				EMPLOYER SHARE PERSI - 072018	205.87
				EMPLOYER SHARE PERSI - 072018	600.20
				EMPLOYER SHARE PERSI - 072018	246.60
				EMPLOYER SHARE PERSI - 072018	77.77
				EMPLOYER SHARE PERSI - 072018	174.94
				EMPLOYER SHARE PERSI - 072018	12.36
				EMPLOYER SHARE PERSI - 072018	304.94
028447	07/25/18	STANDARD INSURANCE COMPANY	PORTLAND, OR 97228-6367	LIFE INS. BENEFIT - 072018	5.80
				LIFE INS. BENEFIT - 072018	6.03
				LIFE INS. BENEFIT - 072018	5.80
				LIFE INS. BENEFIT - 072018	5.47
				LIFE INS. BENEFIT - 072018	0.37
				LIFE INS. BENEFIT - 072018	2.05
				LIFE INS. BENEFIT - 072018	10.84
				LIFE INS. BENEFIT - 072018	2.91
				LIFE INS. BENEFIT - 072018	28.93
				LIFE INS. BENEFIT - 072018	38.54
				LIFE INS. BENEFIT - 072018	2.43
				LIFE INS. BENEFIT - 072018	1.20
				LIFE INS. BENEFIT - 072018	5.63
				LIFE INS. BENEFIT - 072018	5.80
028448	07/25/18	U S BANK	SALMON, ID 83467	EMPLOYER SHARE FICA - 072018	322.00
				EMPLOYER SHARE FICA - 072018	137.08
				EMPLOYER SHARE FICA - 072018	77.48
				EMPLOYER SHARE FICA - 072018	12.05
				EMPLOYER SHARE FICA - 072018	47.66
				EMPLOYER SHARE FICA - 072018	187.08
				EMPLOYER SHARE FICA - 072018	15.15

(Mo-Yr: 07-2018-07-2018)

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				EMPLOYER SHARE M/C - 072018	214.02
				EMPLOYER SHARE M/C - 072018	96.30
				EMPLOYER SHARE M/C - 072018	120.83
				EMPLOYER SHARE M/C - 072018	121.76
				EMPLOYER SHARE FICA - 072018	1,311.81
				EMPLOYER SHARE FICA - 072018	1,765.57
				EMPLOYER SHARE M/C - 072018	138.00