

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
010892	07/17/17	2M DATA SYSTEMS	OREM, UT 84057	ANNUAL BUDGET UPDATE 17-18	500.00
010893	07/17/17	ETECHCO, INC.	SANTA FE, NM 87501	E-RATE CONSULTANT 17-18	500.00
010894	07/17/17	GREATAMERICA FINANCIAL SVCS	DALLAS, TX 75266-0831	COPIER CONTRACT - AUG	290.00
				COPIER CONTRACT - JUL	290.00
				COPIER CONTRACT - SEPT	290.00
010895	07/17/17	HEARTLAND SCHOOL SOLUTIONS	JEFFERSONVILLE, IN 47130	CAFETERIA MENU PLANNING	242.50
010896	07/17/17	IDAHO SCHOOL BOARDS ASSOC.INC.	BOISE, ID 83707-4797	ANNUAL MEMBERSHIP 17-18	1,501.30
010897	07/17/17	IDEACOM ECSI	IDAHO FALLS, ID 83403	PHONE SERVICE - AUG	76.72
				PHONE SERVICE - SEP	76.72
				PHONE SERVICE - OCT	76.72
010898	07/17/17	IONA BONNEVILLE SEWER DIST.	IDAHO FALLS, ID 83401	SEWER SERVICE - JUL-SEPT	669.90
010899	07/17/17	LEXIA LEARNING SYSTEMS LLC	CONCORD, MA 01742	CORE 5 READING - ELEM	2,340.00
010900	07/17/17	ADVANCE EDUCATION	ATLANTA, GA 31193-3823	ANNUAL MEMBERSHIP 17-18	900.00
010901	07/17/17	POWERSCHOOL GROUP, LLC	SAN FRANCISCO, CA 94139-8408	ANNUAL LICENSE/HOSTING	4,084.60
010902	07/17/17	SILVER STAR COMMUNICATIONS	FREEDOM, WY 83120	BROADBAND SERVICE - JUL	678.99
				BROADBAND SERVICE - AUG	678.99
				BROADBAND SERVICE - SEPT	678.99
010903	07/17/17	STATE DEPT OF EDUCATION	BOISE, ID 83720	STUDENT TRANSPORTATION FEE	492.00
010904	07/17/17	STONEWARE, INC.	PITTSBURGH, PA 15264-5128	LANSCHOOL SOFTWARE 17-18	479.00
010905	07/17/17	VALLEY OFFICE SYSTEMS	IDAHO FALLS, ID 83401	COPIER CONTRACT	530.00
010906	07/17/17	RS SERVICES, LLC	RIGBY, ID 83442	MONTHLY IT SERVICE - JUN	1,600.00
010907	07/17/17	A COMPANY INC	BOISE, ID 83705	** VOID **	0.00
010908	07/17/17	A COMPANY INC	BOISE, ID 83705	** VOID **	0.00
010909	07/17/17	A COMPANY INC	BOISE, ID 83705	** VOID **	0.00
010910	07/17/17	A COMPANY INC	BOISE, ID 83705	** VOID **	0.00
010911	07/17/17	A COMPANY INC	BOISE, ID 83705	** VOID **	0.00
010925	07/19/17	IRS	IDAHO FALLS, ID 83402	M/CARE - EMP. SHARE - 072017	1,295.02
				FICA - EMP. SHARE - 072017	2,660.70
				M/CARE - EMP. SHARE - 072017	15.04
				M/CARE - EMP. SHARE - 072017	270.42
				M/CARE - EMP. SHARE - 072017	225.91
				M/CARE - EMP. SHARE - 072017	187.31
				FICA - EMP. SHARE - 072017	2,819.72
010926	07/19/17	HEALTH PLAN SERVICES	ORLANDO, FL 32886-4793	MONTHLY BILL FEE	10.00
010927	07/19/17	PRIMEPAY, LLC	WEST CHESTER, PA 19380	FSA MONTHLY FEE	12.00
				COBRA MONTHLY FEE	28.60
010928	07/19/17	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	PERSI - EMP. SHARE - 072017	482.79
				PERSI - EMP. SHARE - 072017	2,136.47
				PERSI - EMP. SHARE - 072017	4,386.71
				PERSI - EMP. SHARE - 072017	4,457.03
				PERSI - EMP. SHARE - 072017	320.98
				PERSI - EMP. SHARE - 072017	24.96
				PERSI - EMP. SHARE - 072017	398.02
010929	07/19/17	REGENCE BLUESHIELD OF IDAHO	PORTLAND, OR 97208-2597	HEALTH INS - 072017	3,598.46
				HEALTH INS - 072017	2,087.68
				HEALTH INS - 072017	2,869.55
				HEALTH INS - 072017	12.72
				HEALTH INS - 072017	408.19
				HEALTH INS - 072017	600.40
				HEALTH INS - 072017	500.00
010930	07/19/17	US BANK	IDAHO FALLS, ID 83402	HSA BENEFIT - 072017	2.59
				HSA BENEFIT - 072017	84.60
				HSA BENEFIT - 072017	44.34
				HSA BENEFIT - 072017	82.01
				HSA BENEFIT - 072017	40.26
				HSA BENEFIT - 072017	169.20
010931	07/19/17	IDAHO CLEANING & MAINTENANCE	IONA, ID 83427	CARPET CLEANING	2,447.00
010932	07/24/17	BETH LONG	IDAHO FALLS, ID 83401	TRAVEL: ISNA CONFERENCE	372.09
010933	07/26/17	KANSAS CITY LIFE GROUP	KANSAS CITY, MO 64121-9846	LIFE INS PREMIUM - EES (AUG-JAN)	559.68
ELECT	07/05/17	*** JOURNAL ENTRIES ***	,	US BANK/USDA LOAN PMTS	8,241.00
				US BANK/USDA LOAN PMTS	18,098.00
				BANK SERVICE CHARGE	100.95
				MYFAX/POSTAGE	47.65
				MYFAX/POSTAGE	20.00
				ADMIN SUPPLIES	41.13
ELECT	07/19/17	*** PAYROLL TRANSFER ***	,	CLASSIFIED STAFF - 072017	2,175.18
				SECONDARY TEACHER - 072017	36,849.00
				ELEMENTARY TEACHER - 072017	39,730.92
				FOOD SERVICE - 072017	3,868.53
				TITLE VI-B - 072017	3,189.33
				TITLE I - 072017	2,571.95
				SAFE & DRUG FREE - 072017	200.00
				SECRETARY/CLERK - 072017	11,152.76
				DISTRICT - 072017	6,625.00
ELECT	07/05/17	ALERT SOLUTIONS	CRANSTON, RI 02920	ANNUAL SUBSCRIPTION - VOICE/TEXT	805.95