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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014512	07/11/17	APEX INTEGRATED SECURITY	BOISE, ID 83714	ANNUAL BILLING FOR SOFTWARE SUPPOR	1,370.00
014513	07/11/17	CHAPMAN, CHRISTINE	MELBA, ID 83641	REIM MEAL 5-19-17	21.00
				REIM MEAL 5-20-17	14.00
014514	07/11/17	EBOARD SOLUTIONS INC	LAWRENCEVILLE, GA 30043	SIMBLI SUBSCRIPTION 7-1-17 TO 6-30	2,569.00
014515	07/11/17	IASBO INC	HAILEY, ID 83333	IASBO MEMBERSHIP DUES: DALELYN AL	125.00
				IASBO MEMBERSHIP DUES: JACKIE ENG	125.00
014516	07/11/17	MORETON & COMPANY INC.	BOISE, ID 83719	2017-2018 RENEWAL COMMERCIAL	41,299.00
				2017-2018 DISTRICT STUDENT CATASTR	964.00
014517	07/11/17	myON, LLC	CHICAGO, IL 60677-5236	2017-2018 MYON SUBSCRIPTION	6,850.02
014518	07/11/17	PROFESSIONAL MEDIA GROUP LLC	TRUMBULL, CT 06611	2017-2018 DA LEADERSHIP INSTITUTE	2,507.50
014519	07/11/17	CENTURY LINK	SEATTLE, WA 98111-9255	2017-2018 FAX LINE DISTRICT OFFICE	61.91
014520	07/11/17	REGION III SUPERINTENDENT S	WEISER, ID 83672	***VOID***	0.00
014521	07/11/17	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	2017-2018 MILEPOST SUBSCRIPTION	8,340.00
014522	07/11/17	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	85% ASSESSMENT FEE	1,030.00
014523	07/11/17	CLM GROUP INC, THE	PORTLAND, OR 97223	2017-2018 MPOWER ANNUAL SUBSCRIPTI	349.00
014524	07/11/17	US BANK CORPORATE TRUST SERV	ST PAUL, MN 55170-9690	BOND ADMINISTRATION FEES	400.00
014525	07/11/17	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	SERIES 2011 BOND INTEREST	22,537.50
				SERIES 2015: BOND INTEREST	158,437.50
				SERIES 2015 BOND PRINCIPAL	130,000.00
014526	07/11/17	WOVAX LLC	MOSCOW, ID 83843	ANNUAL SUBSCRIPTION WEBSITE AND AP	2,000.00
014527	07/11/17	REGION III SUPERINTENDENT S	WEISER, ID 83672	2017-2018 REGION III SUPT ASSO DUE	25.00
014528	07/25/17	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 072017	53,686.09
				LEP TEACHER - 072017	634.15
				IDAHO READING INITIA - 072017	1,666.66
				ELEM ED ASSISTANT - 072017	47.17
				LEP EDUCATIONAL ASST - 072017	141.51
				MUSIC ELEMENTARY - 072017	2,926.42
				SECONDARY TEACHER - 072017	69,216.75
				MUSIC SECONDARY - 072017	2,926.41
				EXCEPT. CHILD TEACHR - 072017	6,630.87
				EXC. CHILD EDUC ASST - 072017	2,330.90
				PRE-SCHOOL EDUC ASST - 072017	550.03
				HC CERT FOOTBALL - 072017	333.33
				TRACK COACH - CERTIFIED - 072017	667.23
				ADVISOR CERT - 072017	1,514.64
				SPORTS JH - CERTIFIED - 072017	469.49
				HC CERT CROSS COUNTRY - 072017	271.83
				AC CERT MIDDLESCHOOL - 072017	173.00
				CROSS COUNTRY - CERTIFIE - 072017	83.33
				HC CERT BSKTB BOYS - 072017	370.66
				SOFTBALL COACH - CERTIFI - 072017	247.16
				BASEBALL COACH - CERTIFI - 072017	123.58
				AC CLASSIFIED - 072017	370.74
				ADVISOR CLASSIFIED - 072017	457.25
				HC CLASS - 072017	393.21
				AC CLASSIFIED - 072017	123.58
				GUIDANCE/HEALTH SLRY - 072017	4,796.58
				SPEC SERV ASST SAL - 072017	284.83
				INSTRUCT IMPROVE AID - 072017	1,130.30
				MEDIA EDUCAT ASST - 072017	1,556.81
				TECHNOLOGY DIRECTOR - 072017	4,689.17
				TECHNOLOGY ASSISTANT - 072017	4,276.51
				BOARD CLERK - 072017	168.44
				DIST ADMIN SECRETARY - 072017	1,182.96
				SCHOOL ADMINISTRATOR - 072017	10,667.55
				SCHOOL ADM SECRETARY - 072017	4,041.46
				BUSINESS OPERATION - 072017	4,098.52
				BUSINESS SECRETARY - 072017	1,647.45
				BUILDING CARE SALARY - 072017	6,325.60
				MAINTENANCE SALARY - 072017	4,001.84
				MAINTENANCE HB743 - 072017	1,955.12
				PUPIL TO SCHOOL - 072017	1,142.28
				TRANSPORTATION SUPERVISO - 072017	449.45
				TRANSPORTATION TRAINER - 072017	449.45
				TRANSPORTATION DISPATCHER - 072017	1,423.03
				TRANSPORTATION TECHNICIA - 072017	2,846.57
				MEDICAID CERTIFIED SALAR - 072017	942.69
				MEDICAID EA SALARIES - 072017	1,787.01
				VO ED AGRICULTURE - 072017	474.58
				VO ED BUSINESS - 072017	185.16
				VO ED TEACHER ASS'T - 072017	108.16
				VO ED ENTREPRENEURSHIP - 072017	108.16
				VO ED HEALTH OCCUPATIONS - 072017	189.00
				TITLE I EDUCAT ASST - 072017	5,294.28
				TITLE IA ADMIN SALARY - 072017	599.09
				TITLE I MIGRANT ED A - 072017	169.81
				MIGRANT ADMIN. SALARIES - 072017	646.10
				TITLE VI-B SALARIES - 072017	3,050.93
				TITLE VI-B AIDE SLRY - 072017	495.95
				VIB - PRE SCHOOL EA SALA - 072017	268.55
				FOOD SERVICE SALARY - 072017	3,129.62
				DIST. ADMINISTRATOR - 072017	8,750.00
014529	07/25/17	LIFEMAP ASSURANCE COMPANY	MILWAUKEE, WI 53201-1650	REGENCE DENTAL - 072017	455.34
				REGENCE DENTAL - 072017	11.33
				REGENCE DENTAL - 072017	34.93
				REGENCE DENTAL - 072017	34.93
				REGENCE DENTAL - 072017	80.69
				REGENCE DENTAL - 072017	32.42
				REGENCE DENTAL - 072017	34.93
				REGENCE DENTAL - 072017	31.44
				REGENCE DENTAL - 072017	69.86
				REGENCE DENTAL - 072017	55.26

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				REGENCE DENTAL - 072017	51.83
				REGENCE DENTAL - 072017	52.39
				REGENCE DENTAL - 072017	17.47
				REGENCE DENTAL - 072017	37.77
				REGENCE DENTAL - 072017	22.89
				REGENCE DENTAL - 072017	25.93
				REGENCE DENTAL - 072017	30.39
				REGENCE DENTAL - 072017	4.70
				REGENCE DENTAL - 072017	1.70
				REGENCE DENTAL - 072017	72.00
				REGENCE DENTAL - 072017	4.51
				REGENCE DENTAL - 072017	426.56
				REGENCE DENTAL - 072017	49.53
				REGENCE DENTAL - 072017	28.64
				REGENCE DENTAL - 072017	113.99
014530	07/25/17	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	VISION BENEFIT - 072017	133.39
				VISION BENEFIT - 072017	2.54
				VISION BENEFIT - 072017	7.83
				VISION BENEFIT - 072017	7.83
				VISION BENEFIT - 072017	33.70
				VISION BENEFIT - 072017	7.27
				VISION BENEFIT - 072017	2.74
				VISION BENEFIT - 072017	7.83
				VISION BENEFIT - 072017	7.83
				VISION BENEFIT - 072017	32.68
				VISION BENEFIT - 072017	21.06
				VISION BENEFIT - 072017	12.39
				VISION BENEFIT - 072017	19.45
				VISION BENEFIT - 072017	11.75
				VISION BENEFIT - 072017	3.91
				VISION BENEFIT - 072017	13.69
				VISION BENEFIT - 072017	5.95
				VISION BENEFIT - 072017	11.48
				VISION BENEFIT - 072017	12.53
				VISION BENEFIT - 072017	1.05
				VISION BENEFIT - 072017	0.38
				VISION BENEFIT - 072017	0.19
				VISION BENEFIT - 072017	0.38
				VISION BENEFIT - 072017	0.19
				VISION BENEFIT - 072017	31.02
				VISION BENEFIT - 072017	2.64
				VISION BENEFIT - 072017	11.09
				VISION BENEFIT - 072017	153.06
				VISION BENEFIT - 072017	2.58
				VISION BENEFIT - 072017	11.10
				VISION BENEFIT - 072017	25.55
014531	07/25/17	INTEGRAFLEX	BOISE, ID 83702	- 072017	0.50
				- 072017	1.75
				- 072017	0.76
				- 072017	1.47
				JULY 2017	1.00CR
				- 072017	17.04
				COBRA ADMIN FEE - 072017	1.60
				- 072017	1.42
				- 072017	0.33
				- 072017	1.00
				- 072017	4.30
				- 072017	0.93
				- 072017	0.35
				- 072017	0.13
				- 072017	0.05
				- 072017	0.02
				- 072017	0.05
				- 072017	0.02
				- 072017	1.00
				- 072017	4.07
				- 072017	1.00
				- 072017	0.24
				- 072017	4.17
				- 072017	1.42
				- 072017	2.69
				- 072017	1.58
				- 072017	0.33
				- 072017	2.48
				- 072017	1.50
				- 072017	3.26
				- 072017	20.54
014532	07/25/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	PERSI - 072017	6,082.60
				PERSI - 072017	87.81
				PERSI - 072017	308.99
				PERSI - 072017	188.67
				PERSI - 072017	331.27
				PERSI - 072017	331.27
				PERSI - 072017	1,014.47
				PERSI - 072017	62.26
				PERSI - 072017	542.97
				PERSI - 072017	32.24
				PERSI - 072017	127.95
				PERSI - 072017	176.24
				PERSI - 072017	990.50
				PERSI - 072017	133.91
				PERSI - 072017	53.72

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				PERSI - 072017	20.96
				PERSI EMPLOYER - 072017	12.24
				PERSI EMPLOYER - 072017	21.39
				ENTREPRENEURSHIP PERS - 072017	12.24
				PERSI - 072017	7,835.34
				PERSI - 072017	1,665.06
				PERSI - 072017	1,014.91
				PERSI EMPLOYER - 072017	67.82
				PERSI - 072017	599.31
				PERSI - 072017	463.95
				PERSI - 072017	186.49
				PERSI - 072017	73.14
				PERSI - 072017	19.22
				PERSI - 072017	716.06
				PERSI - 072017	453.01
				PERSI - 072017	401.51
				PERSI - 072017	221.32
				PERSI - 072017	129.30
				PERSI - 072017	262.85
				PERSI - 072017	30.40
				PERSI - 072017	322.23
				PERSI - 072017	561.34
				PERSI - 072017	354.28
014533	07/25/17	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	SICK LEAVE - 072017	19.33
				SICK LEAVE - 072017	802.93
				SICK LEAVE - 072017	33.95
				SICK LEAVE - 072017	31.67
				SICK LEAVE - 072017	33.95
				SICK LEAVE - 072017	103.96
				SICK LEAVE - 072017	6.38
				SICK LEAVE - 072017	55.64
				SICK LEAVE - 072017	3.30
				SICK LEAVE - 072017	13.11
				SICK LEAVE - 072017	18.06
				SICK LEAVE - 072017	101.50
				SICK LEAVE - 072017	13.72
				SICK LEAVE - 072017	170.63
				SICK LEAVE - 072017	104.00
				SICK LEAVE - 072017	47.54
				SICK LEAVE - 072017	19.11
				SICK LEAVE - 072017	73.38
				SICK LEAVE - 072017	46.42
				SICK LEAVE - 072017	22.68
				SICK LEAVE - 072017	5.51
				SICK LEAVE - 072017	2.15
				PERSI SICK LEAVE - 072017	1.25
				PERSI SICK LEAVE - 072017	2.19
				ENTREPRENEURSHIP SICK - 072017	1.25
				SICK LEAVE - 072017	33.02
				SICK LEAVE - 072017	57.53
				SICK LEAVE - 072017	6.95
				SICK LEAVE - 072017	61.41
				SICK LEAVE - 072017	7.49
				SICK LEAVE - 072017	1.97
				SICK LEAVE - 072017	41.14
				SICK LEAVE - 072017	3.12
				SICK LEAVE - 072017	623.34
				SICK LEAVE - 072017	36.30
				SICK LEAVE - 072017	9.00
				SICK LEAVE - 072017	13.25
				SICK LEAVE - 072017	26.94
014534	07/25/17	SELECT HEALTH	SALT LAKE CITY, UT 84127-0368	MEDICAL INSURANCE - 072017	567.00
				MEDICAL INSURANCE - 072017	622.54
				MEDICAL INSURANCE - 072017	46.64
				MEDICAL INSURANCE - 072017	18.91
				MEDICAL INSURANCE - 072017	9.53
				MEDICAL INSURANCE - 072017	18.81
				MEDICAL INSURANCE - 072017	9.53
				MEDICAL INSURANCE - 072017	6,594.71
				MEDICAL INSURANCE - 072017	126.19
				MEDICAL INSURANCE - 072017	346.40
				MEDICAL INSURANCE - 072017	1,190.82
				MEDICAL INSURANCE - 072017	7,453.20
				MEDICAL INSURANCE - 072017	346.40
				MEDICAL INSURANCE - 072017	1,678.62
				MEDICAL INSURANCE - 072017	361.10
				MEDICAL INSURANCE - 072017	136.15
				MEDICAL INSURANCE - 072017	88.06
				MEDICAL INSURANCE - 072017	551.58
				MEDICAL INSURANCE - 072017	392.45
				MEDICAL INSURANCE - 072017	389.00
				MEDICAL INSURANCE - 072017	1,585.21
				MEDICAL INSURANCE - 072017	553.22
				MEDICAL INSURANCE - 072017	1,005.90
				MEDICAL INSURANCE - 072017	618.87
				MEDICAL INSURANCE - 072017	973.12
				MEDICAL INSURANCE - 072017	585.22
				MEDICAL INSURANCE - 072017	128.37
				MEDICAL INSURANCE - 072017	196.23
				MEDICAL INSURANCE - 072017	681.06
				MEDICAL INSURANCE - 072017	295.64
				MEDICAL INSURANCE - 072017	1,269.42

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
014535	07/25/17	LIFEMAP ASSURANCE COMPANY	SEATTLE, WA 98124-3500	GROUP LIFE - 072017	6.44
				GROUP LIFE - 072017	10.30
				GROUP LIFE - 072017	6.44
				GROUP LIFE - 072017	27.72
				GROUP LIFE - 072017	5.98
				GROUP LIFE - 072017	2.25
				GROUP LIFE - 072017	6.44
				GROUP LIFE - 072017	6.44
				GROUP LIFE - 072017	26.88
				GROUP LIFE - 072017	17.32
				GROUP LIFE - 072017	6.44
				GROUP LIFE - 072017	3.75
				GROUP LIFE - 072017	16.00
				GROUP LIFE - 072017	9.66
				GROUP LIFE - 072017	3.22
				GROUP LIFE - 072017	4.07
				GROUP LIFE - 072017	7.19
				GROUP LIFE - 072017	4.89
				GROUP LIFE - 072017	9.43
				GROUP LIFE - 072017	0.87
				GROUP LIFE - 072017	0.31
				GROUP LIFE - 072017	0.16
				GROUP LIFE - 072017	0.31
				ENTREPRENEURSHIP GL - 072017	0.16
				GROUP LIFE - 072017	0.64
				GROUP LIFE - 072017	25.51
				GROUP LIFE - 072017	1.53
				GROUP LIFE - 072017	125.89
				GROUP LIFE - 072017	6.44
				GROUP LIFE - 072017	9.12
				GROUP LIFE - 072017	2.13
				GROUP LIFE - 072017	2.69
				GROUP LIFE - 072017	110.40
				GROUP LIFE - 072017	1.40
				GROUP LIFE - 072017	21.02
014536	07/25/17	CASCADE BANK		MEDICARE - 072017	1,027.55
				MEDICARE - 072017	306.37
				EMPLOYER FICA - 072017	413.01
				EMPLOYER FICA - 072017	172.36
				EMPLOYER FICA - 072017	28.92
				EMPLOYER FICA - 072017	13.71
				EMPLOYER SHARE FICA - 072017	7.11
				ENTREPRENEURSHIP FICA - 072017	7.11
				MEDICARE - 072017	6.76
				MEDICARE EMPLOYER - 072017	13.74
				EMPLOYER FICA - 072017	221.58
				EMPLOYER FICA - 072017	221.58
				MEDICARE - 072017	123.82
				MEDICARE - 072017	463.08
				MEDICARE - 072017	78.40
				EMPLOYER FICA - 072017	637.97
				EMPLOYER FICA - 072017	40.54
				JULY 2017	0.04CR
				EMPLOYEEER FICA - 072017	44.70
				EMPLOYER FICA - 072017	376.90
				EMPLOYER FICA - 072017	358.42
				EMPLOYER FICA - 072017	19.37
				EMPLOYER FICA - 072017	53.55
				EMPLOYER FICA - 072017	3,833.47
				EMPLOYER FICA - 072017	79.32
				EMPLOYER FICA - 072017	55.85
				MEDICARE - 072017	238.08
				EMPLOYER FICA - 072017	91.43
				EMPLOYER FICA - 072017	127.49
				MEDICARE - 072017	18.27
				EMPLOYER FICA - 072017	5,034.78
				EMPLOYER FICA - 072017	226.20
				EMPLOYER FICA - 072017	657.05
				MEDICARE - 072017	12.88
				EMPLOYER FICA - 072017	278.00
				MEDICARE - 072017	732.80
				MEDICARE - 072017	16.85
				EMPLOYER FICA - 072017	126.83
				EMPLOYER FICA - 072017	170.50
				EMPLOYER FICA - 072017	212.82
014537	07/25/17	BLUE CROSS DENTAL	BOISE, ID 83707-0948	WILLAMETTE DENTAL - 072017	1.69
				WILLAMETTE DENTAL - 072017	73.67
				WILLAMETTE DENTAL - 072017	34.93
				ENTREPRENEURSHIP - 072017	0.86
				WILLAMETTE DENTAL - 072017	26.95
				WILLAMETTE DENTAL - 072017	1.25
				WILLAMETTE DENTAL - 072017	2.88
				WILLAMETTE DENTAL - 072017	21.20
				WILLAMETTE DENTAL - 072017	20.80
				WILLAMETTE DENTAL - 072017	25.50
				WILLAMETTE DENTAL - 072017	11.53
				WILLAMETTE DENTAL - 072017	256.20
				WILLAMETTE DENTAL - 072017	139.72
				WILLAMETTE DENTAL - 072017	69.66
				WILLAMETTE DENTAL - 072017	12.23
				WILLAMETTE DENTAL - 072017	34.93
				WILLAMETTE DENTAL - 072017	114.32

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WILLAMETTE DENTAL - 072017	0.86
				WILLAMETTE DENTAL - 072017	24.07
014538	07/21/17	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	176.18
				POWER	135.68
				POWER	19.98
				POWER	12.34
				POWER	6,877.24
				POWER	343.15
				POWER	463.06
				POWER	223.33
				POWER	50.42
				POWER	17.86
				POWER	65.64
				POWER	100.74
014539	07/21/17	IBOSS NETWORK SECURITY	PASADENA, CA 91189-0005	ANNUAL RENEWAL WEB FILTER	3,128.00
014540	07/21/17	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	2017-2018 MEDICAID ADMINISTRATION	276.37
				2017-2018 MEDICAID ADMINISTRATION	181.08CR
				2017-2018 MEDICAID ADMINISTRATION	54.54
014541	07/21/17	SESSIONS, JEFF	MELBA , ID 83641	PAYROLL HOURS FOR JULY - TO BE PRO	1,017.93