

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044068	07/16/18	2M DATA SYSTEMS LLC	OREM, UT 84057	18-19 BUDGET MANAGER ANNUAL UPDATE	525.00
044069	07/16/18	ADVANCE EDUCATION INC	ATLANTA, GA 31193-3823	18-19 ADVANCED IMPROVEMENT NETWORK	900.00
044070	07/16/18	AMAZON.COM	ORLANDO, FL 32896-0016	1-DELL INSPIRON 17 5767 17.3 NOTEBOOK	749.00
044071	07/16/18	CORPORATE TECHNOLOGIES	FARGO , ND 58106-9022	1-END CONTRACT PAY OFF	1,600.00
044072	07/16/18	FRONTIER TELECOMMUNICATIONS	ROCHECTER, NY 14602-0550	PHONE SERVICES - ADMIN	73.18
				PHONE SERVICES - ACADEMY	329.34
				PHONE SERVICES - ACADEMY	329.34
				METRO ETHERNET	1,173.00
044073	07/16/18	IASA	BOISE, ID 83705-1501	1-18-19 MEMBERSHIP DUES H.NEVILL	455.00
				1-18-19 MEMBERSHIP DUES G.HALE	705.00
044074	07/16/18	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	18-19 MEMBERSHIP DUES	17.00
				18-19 MEMBERSHIP DUES	16.50
				18-19 MEMBERSHIP DUES	16.50
044075	07/16/18	INTER-STATE STUDIO & PUBLISHING	SEDALIA, MO 65302-1177	30-1 YEAR PLANNERS 2018-2019 SCHOOL YI	30.00
				30 - 2018-2019 DAILY PLANNERS	30.00
044076	07/16/18	MICRO CLEAN	NAMPA, ID 83687	1-C028220 FLOOR FINISH SUPPLIES	176.69
044077	07/16/18	MORETON & COMPANY- IDAHO	BOISE, ID 83719	18-19 LIABILITY INSURANCE	12,392.55
				18-19 LIABILITY INSURANCE	12,392.55
				18-19 SAFESCHOOLS	180.25
				18-19 LIABILITY INSURANCE	2,753.90
044078	07/16/18	OETC	SALEM, OR 97301	18-19 OETC MEMBERSHIP DUES	75.00
044079	07/16/18	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	POST OFFICE - 1 ROLLS OF STAMPS	100.00
				POST OFFICE - LETTER - ADMIN	1.84
				POST OFFICE - CERT 18-19 CONTRACTS	208.54
				POST OFFICE - 1 ROLLS OF STAMPS	100.00
044080	07/16/18	QUEST CPAS LLC	PAYETTE, ID 83661	17-18 PROGRESS AUDIT BILLING	1,750.00
044081	07/16/18	WEST INTERACTIVE SERVICES	DENVER, CO 80256-1484	1-18-19 SCHOOL MESSENGER RENEWAL	705.00
044082	07/16/18	RENAISSANCE LEARNING INC	WIS RAPIDS, WI 54495-8036	1-RENAISSANCE STAR MATH AND READING	2,139.00
044083	07/16/18	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	18-19 MILEPOST SUBSCRIPTION	1,150.00
044084	07/16/18	TEK-HUT	TWIN FALLS, ID 83301	CONTENT FILTERING - JULY 2018	1.00
				INTERNET ACCESS - JULY 2018	1,050.00
044085	07/16/18	TROXELL	PHOENIX, AZ 850404810	Q172010334 ASSET MANAGEMENT RENEWA	1,536.00
044086	07/16/18	WESTMONICO	NAMPA, ID 83653	ALARM SYSTEM MONITORING - ADMIN	6.00
				ALARM SYSTEM MONITORING - CTE	27.00
				ALARM SYSTEM MONITORING - ACADEMY	27.00
044087	07/25/18	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT (ACA) - 072018	190.45
				AFLAC - BENEFIT - 072018	88.40
044088	07/25/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 072018	350.20
				AMERICAN FIDELITY - 072018	227.75
				AMERICAN FIDELITY - 072018	55.96
044089	07/25/18	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 072018	0.12
				AFA FLEX ADMIN FEES - 072018	36.15
				AFA FLEX ADMIN FEES - 072018	0.30
				AFA FLEX ADMIN FEES - 072018	11.16
				AFA FLEX ADMIN FEES - 072018	1.98
				AFA FLEX ADMIN FEES - 072018	2.10
				AFA FLEX ADMIN FEES - 072018	15.00
				AFA FLEX ADMIN FEES - 072018	3.48
				AFA FLEX ADMIN FEES - 072018	1.02
				AFA FLEX ADMIN FEES - 072018	0.60
				AFA FLEX ADMIN FEES - 072018	0.09
044090	07/25/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 072018	96.29
				BLUE CROSS MEDICAL - 072018	674.04
				BLUE CROSS MEDICAL - 072018	612.09
				BLUE CROSS MEDICAL - 072018	495.60
				BLUE CROSS MEDICAL - 072018	192.58
				BLUE CROSS MEDICAL - 072018	495.60
				BLUE CROSS MEDICAL - 072018	6.49
				BLUE CROSS MEDICAL - 072018	67.75
				BLUE CROSS MEDICAL - 072018	26.66
				BLUE CROSS DENTAL - 072018	17,410.54
				BLUE CROSS DENTAL - 072018	3,420.56
				DENTAL BLUE CONNECT - 072018	16.36
				BLUE CROSS EAP - 072018	828.31
				BLUE CROSS EAP - 072018	4,119.32
				BLUE CROSS EAP - 072018	327.10
				BLUE CROSS EAP - 072018	262.54
				BLUE CROSS EAP - 072018	11,398.80
				BLUE CROSS EAP - 072018	358.79
				BLUE CROSS EAP - 072018	256.95
				BLUE CROSS MEDICAL - 072018	198.49
044091	07/25/18	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83706	EAP - BENEFIT - 072018	1.80
				EAP - BENEFIT - 072018	0.90
				EAP - BENEFIT - 072018	3.60
				EAP - BENEFIT - 072018	0.59
				EAP - BENEFIT - 072018	2.11
				EAP - BENEFIT - 072018	7.20
				EAP - BENEFIT - 072018	1.80
				EAP - BENEFIT - 072018	10.80
044092	07/25/18	COSSA	GREENLEAF, ID 83626	MEDICARE - 072018	5.54
				EMPLOYER SHARE FICA - 072018	8,218.97
				EMPLOYER SHARE FICA - 072018	459.00
				EMPLOYER SHARE FICA - 072018	346.75
				EMPLOYER SHARE FICA - 072018	39.22
				EMPLOYER SHARE FICA - 072018	2,142.46
				EMPLOYER SHARE FICA - 072018	80.47
				EMPLOYER SHARE FICA - 072018	364.22
				EMPLOYER SHARE FICA - 072018	274.57
				EMPLOYER SHARE FICA - 072018	22.27
				EMPLOYER SHARE FICA - 072018	13.99
				EMPLOYER SHARE FICA - 072018	12.88
				EMPLOYER SHARE FICA - 072018	11.31

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 072018	12.55
				EMPLOYER SHARE FICA - 072018	1,976.03
				EMPLOYER SHARE FICA - 072018	78.44
				EMPLOYER SHARE FICA - 072018	140.50
				EMPLOYER SHARE FICA - 072018	19.51
				EMPLOYER SHARE FICA - 072018	8.89
				MEDICARE - 072018	307.99
				MEDICARE - 072018	275.04
				MEDICARE - 072018	2,530.46
				MEDICARE - 072018	87.39
				MEDICARE - 072018	24.32
				MEDICARE - 072018	12.61
				MEDICARE - 072018	12.78
				MEDICARE - 072018	15.87
				MEDICARE - 072018	227.42
				MEDICARE - 072018	241.79
				MEDICARE - 072018	3.63
				MEDICARE - 072018	18.16
044093	07/25/18	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
044094	07/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 072018	577.35
				EMPLOYER SHARE PERSI - 072018	62.30
				EMPLOYER SHARE PERSI - 072018	10.71
				EMPLOYER SHARE PERSI - 072018	3,539.94
				EMPLOYER SHARE PERSI - 072018	131.83
				EMPLOYER SHARE PERSI - 072018	554.12
				EMPLOYER SHARE PERSI - 072018	436.16
				EMPLOYER SHARE PERSI - 072018	472.57
				EMPLOYER SHARE PERSI - 072018	418.18
				EMPLOYER SHARE PERSI - 072018	4,145.06
				EMPLOYER SHARE PERSI - 072018	154.19
				EMPLOYER SHARE PERSI - 072018	3,029.39
				EMPLOYER SHARE PERSI - 072018	37.19
				EMPLOYER SHARE PERSI - 072018	19.35
				EMPLOYER SHARE PERSI - 072018	34.31
				EMPLOYER SHARE PERSI - 072018	19.35
				EMPLOYER SHARE PERSI - 072018	21.25
				EMPLOYER SHARE PERSI - 072018	24.21
				EMPLOYER SHARE PERSI - 072018	19.35
				EMPLOYER SHARE PERSI - 072018	679.20
				EMPLOYER SHARE PERSI - 072018	19.35
				EMPLOYER SHARE PERSI - 072018	361.71
				EMPLOYER SHARE PERSI - 072018	124.62
				EMPLOYER SHARE PERSI - 072018	221.84
				EMPLOYER SHARE PERSI - 072018	34.25
				EMPLOYER SHARE PERSI - 072018	365.91
				EMPLOYER SHARE PERSI - 072018	5.66
				EMPLOYER SHARE PERSI - 072018	30.18
				EMPLOYER SHARE PERSI - 072018	16.17
				RETIRE SICK LEAVE - 072018	1,293.77
				RETIRE SICK LEAVE - 072018	69.60
				RETIRE SICK LEAVE - 072018	59.16
				RETIRE SICK LEAVE - 072018	6.38
				RETIRE SICK LEAVE - 072018	362.74
				RETIRE SICK LEAVE - 072018	13.51
				RETIRE SICK LEAVE - 072018	56.78
				RETIRE SICK LEAVE - 072018	44.69
				RETIRE SICK LEAVE - 072018	48.42
				RETIRE SICK LEAVE - 072018	42.85
				RETIRE SICK LEAVE - 072018	424.80
				RETIRE SICK LEAVE - 072018	15.80
				RETIRE SICK LEAVE - 072018	310.44
				RETIRE SICK LEAVE - 072018	3.82
				RETIRE SICK LEAVE - 072018	1.98
				RETIRE SICK LEAVE - 072018	3.51
				RETIRE SICK LEAVE - 072018	1.98
				RETIRE SICK LEAVE - 072018	2.18
				RETIRE SICK LEAVE - 072018	2.48
				RETIRE SICK LEAVE - 072018	1.98
				RETIRE SICK LEAVE - 072018	1.81
				RETIRE SICK LEAVE - 072018	1.98
				RETIRE SICK LEAVE - 072018	37.07
				RETIRE SICK LEAVE - 072018	12.78
				RETIRE SICK LEAVE - 072018	22.73
				RETIRE SICK LEAVE - 072018	37.50
				RETIRE SICK LEAVE - 072018	0.58
				RETIRE SICK LEAVE - 072018	3.10
				RETIRE SICK LEAVE - 072018	1.66
				EMPLOYER SHARE PERSI - 072018	17.61
				EMPLOYER SHARE PERSI - 072018	13,151.64
044095	07/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
044096	07/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
044097	07/25/18	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 072018	45.08
				STANDARD LIFE INSUR - 072018	1.76
				STANDARD LIFE INSUR - 072018	4.35
				STANDARD LIFE INSUR - 072018	5.98
				STANDARD LIFE INSUR - 072018	5.43
				STANDARD LIFE INSUR - 072018	7.34
				STANDARD LIFE INSUR - 072018	118.80
				STANDARD LIFE INSUR - 072018	4.40
				STANDARD LIFE INSUR - 072018	34.51
				STANDARD LIFE INSUR - 072018	3.19
				STANDARD LIFE INSUR - 072018	1.71

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD LIFE INSUR - 072018	4.40
				STANDARD LIFE INSUR - 072018	2.28
				STANDARD LIFE INSUR - 072018	0.05
				STANDARD LIFE INSUR - 072018	0.59
				STANDARD LIFE INSUR - 072018	0.24
				STANDARD LIFE INSUR - 072018	183.64
				STANDARD LIFE INSUR - 072018	0.85
				STANDARD LIFE INSUR - 072018	4.40
				STANDARD LIFE INSUR - 072018	2.20