

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045146	07/15/19	2M DATA SYSTEMS LLC	OREM, UT 84057	19-20 BUDGET MANAGER ANNUAL UPDATE	535.00
045147	07/15/19	ADVANCED IDAHO	BOISE, ID 83705	1-ADVANCEED IMPROVEMENT NETWORK FI	1,200.00
045148	07/15/19	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MONITORING - CTE	27.00
				ALARM SYSTEM MONITORING - ACADEMY	27.00
				ALARM SYSTEM MONITORING - ADMIN	6.00
045149	07/15/19	DILLABAUGH'S FLOORING AMERICA	Nampa, ID 83651	1-CG902577 NEW SPECIAL ED OFFICE CARF	6,845.00
045150	07/15/19	FRONTIER TELECOMMUNICATIONS	CINCINNATI, OH 45274-0407	PHONE SERVICES - ADMIN	75.31
				PHONE SERVICES - CTE	338.87
				PHONE SERVICES - ACADMEY	338.87
045151	07/15/19	HAROLD NEVILL	NAMPA, ID 83686	REIM - VEHICLE REGISTRATION - CRTEC AU	64.50
045152	07/15/19	HECO ENGINEERS	PAYETTE, ID 83661	1-44499 ADDITIONAL ENGINEERING FOR DA	350.08
045153	07/15/19	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	1-19-20 ISBA MEMBER DUES	419.88
045154	07/15/19	MORETON & COMPANY- IDAHO	BOISE, ID 83719	1-SAFE SCHOOLS RENEWAL FOR 2019	183.75
				1-19-20 LIABILITY INSURANCE	12,578.40
				1-19-20 LIABILITY INSURANCE	12,578.40
				1-19-20 LIABILITY INSURANCE	2,795.20
045155	07/15/19	NORCO INC	SALT LAKE CITY, UT 84141-3124	GASES - CYLINDER RENT	2.76
				PORTION OF FREIGHT COST - BANDSAW	290.57
045156	07/15/19	OETC	SALEM, OR 97301	1-MEMBERSHIP FOR K-12 FOR 2019-2020	75.00
045157	07/15/19	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	1-47 CLAFFIFIED 19-20 WORKSHEETS	25.85
				POST OFFICE-29-CERTIFIED 19-20 CONTRAC	185.10
				POST OFFICE-1-CERTIFIED 19-20 CONTRAC	6.85
045158	07/15/19	POWERSCHOOL GROUP LLC	SAN FANCISCO, CA 94139-8408	1-POWERSCHOOL RENEWAL FOR 2019	1,653.50
				1-POWERSCHOOL RENEWAL FOR 2019	367.44
				1-POWERSCHOOL RENEWAL FOR 2019	1,653.50
045159	07/15/19	QUEST CPAS LLC	PAYETTE, ID 83661	1-AUDIT SERVICES FOR 2018-2019	1,825.00
045160	07/15/19	RENAISSANCE LEARNING INC	WIS RAPIDS, WI 54495-8036	1-STAR MATH ACADEMY 160 LICENSE	776.00
				1-PROGRAMME FEE	375.00
				1-ACCELERATED READER 360 SPED 100 LIC	990.00
				1-PROGRAMME FEE	375.00
				1-STAR READING ACADEMY 160 LICENSES	776.00
045161	07/15/19	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	1-MILE POSTS SUBSCRIPTION	1,310.00
045162	07/15/19	SNAKE RIVER PEST LLC	NAMPA, ID 83686	1-ANNUAL PEST CONTROL 1ST TREATMENT	500.00
045163	07/15/19	TEK-HUT	TWIN FALLS, ID 83301	INTERNET ACCESS	1,050.00
				CONTENT FILTERING	1.00
045164	07/15/19	TREASURE VALLEY REMODEL AND	NAMPA, ID 83651	1-DOOR MOVEMENT & ROOM MOVEMENT/R	7,435.00
045165	07/15/19	TROXELL	PHOENIX, AZ 850404810	1-ANNUAL SUBSCRIPTION INVENTORY PRO	1,536.00
045166	07/25/19	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 072019	88.40
				AFLAC - BENEFIT (ACA) - 072019	190.45
045167	07/25/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 072019	350.20
				AMERICAN FIDELITY - 072019	63.10
045168	07/25/19	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 072019	38.94
				AFA FLEX ADMIN FEES - 072019	15.00
				AFA FLEX ADMIN FEES - 072019	3.14
				AFA FLEX ADMIN FEES - 072019	10.97
				AFA FLEX ADMIN FEES - 072019	0.95
045169	07/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS EAP - 072019	262.42
				BLUE CROSS MEDICAL - 072019	19,399.15
				BLUE CROSS EAP - 072019	198.57
				BLUE CROSS EAP - 072019	251.33
				BLUE CROSS EAP - 072019	3,758.72
				BLUE CROSS EAP - 072019	406.82
				BLUE CROSS EAP - 072019	242.55
				BLUE CROSS MEDICAL - 072019	22.44
				BLUE CROSS MEDICAL - 072019	1.66
				BLUE CROSS EAP - 072019	187.11
				BLUE CROSS MEDICAL - 072019	44.30
				BLUE CROSS EAP - 072019	3,835.65
				BLUE CROSS EAP - 072019	695.00
				BLUE CROSS EAP - 072019	741.92
				BLUE CROSS EAP - 072019	99.28
				BLUE CROSS EAP - 072019	357.42
				BLUE CROSS MEDICAL - 072019	10,747.35
				BLUE CROSS MEDICAL - 072019	510.60
				BLUE CROSS EAP - 072019	462.09
045170	07/25/19	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 072019	10.80
				EAP - BENEFIT - 072019	3.60
				EAP - BENEFIT - 072019	7.20
				EAP - BENEFIT - 072019	3.60
045171	07/25/19	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 072019	9.96
				EMPLOYER SHARE FICA - 072019	2,078.61
				EMPLOYER SHARE FICA - 072019	8,164.15
				EMPLOYER SHARE FICA - 072019	327.03
				EMPLOYER SHARE FICA - 072019	41.50
				EMPLOYER SHARE FICA - 072019	104.67
				EMPLOYER SHARE FICA - 072019	324.55
				EMPLOYER SHARE FICA - 072019	230.15
				EMPLOYER SHARE FICA - 072019	2,598.77
				EMPLOYER SHARE FICA - 072019	87.17
				EMPLOYEE SHARE FICA - 072019	7.22
				EMPLOYER SHARE FICA - 072019	19.68
				EMPLOYER SHARE FICA - 072019	17.74
				EMPLOYER SHARE FICA - 072019	13.93
				EMPLOYER SHARE FICA - 072019	12.03
				EMPLOYER SHARE FICA - 072019	5.36
				EMPLOYER SHARE FICA - 072019	2,166.61
				EMPLOYER SHARE FICA - 072019	29.05
				MEDICARE - 072019	146.15
				MEDICARE - 072019	13.77
				MEDICARE - 072019	23.27
				MEDICARE - 072019	13.91
				MEDICARE - 072019	14.65

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - 072019	110.08
				MEDICARE - 072019	82.98
				MEDICARE - 072019	144.97
				MEDICARE - 072019	0.59
				EMPLOYER SHARE FICA - 072019	28.70
				EMPLOYER SHARE FICA - 072019	60.47
				EMPLOYER SHARE FICA - 072019	333.74
				EMPLOYER SHARE FICA - 072019	125.14
045172	07/25/19	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
045173	07/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 072019	231.91
				EMPLOYER SHARE PERSI - 072019	373.40
				EMPLOYER SHARE PERSI - 072019	4,490.85
				EMPLOYER SHARE PERSI - 072019	162.63
				EMPLOYER SHARE PERSI - 072019	3,362.20
				EMPLOYER SHARE PERSI - 072019	31.92
				EMPLOYER SHARE PERSI - 072019	22.24
				EMPLOYER SHARE PERSI - 072019	37.88
				EMPLOYER SHARE PERSI - 072019	22.24
				EMPLOYER SHARE PERSI - 072019	23.46
				EMPLOYER SHARE PERSI - 072019	28.85
				EMPLOYER SHARE PERSI - 072019	22.24
				EMPLOYER SHARE PERSI - 072019	19.73
				EMPLOYER SHARE PERSI - 072019	11.12
				EMPLOYER SHARE PERSI - 072019	194.07
				EMPLOYER SHARE PERSI - 072019	135.42
				EMPLOYER SHARE PERSI - 072019	206.77
				EMPLOYER SHARE PERSI - 072019	234.17
				EMPLOYER SHARE PERSI - 072019	0.99
				EMPLOYER SHARE PERSI - 072019	17.72
				EMPLOYER SHARE PERSI - 072019	19.90
				RETIRE SICK LEAVE - 072019	22.53
				RETIRE SICK LEAVE - 072019	36.28
				RETIRE SICK LEAVE - 072019	436.32
				RETIRE SICK LEAVE - 072019	15.80
				RETIRE SICK LEAVE - 072019	326.66
				RETIRE SICK LEAVE - 072019	3.10
				RETIRE SICK LEAVE - 072019	2.16
				RETIRE SICK LEAVE - 072019	3.68
				RETIRE SICK LEAVE - 072019	2.16
				RETIRE SICK LEAVE - 072019	2.28
				RETIRE SICK LEAVE - 072019	2.80
				RETIRE SICK LEAVE - 072019	2.16
				RETIRE SICK LEAVE - 072019	1.92
				RETIRE SICK LEAVE - 072019	1.08
				RETIRE SICK LEAVE - 072019	18.86
				RETIRE SICK LEAVE - 072019	13.16
				RETIRE SICK LEAVE - 072019	20.09
				RETIRE SICK LEAVE - 072019	22.74
				RETIRE SICK LEAV - 072019	0.10
				RETIRE SICK LEAVE - 072019	1.72
				RETIRE SICK LEAVE - 072019	1.93
				RETIRE SICK LEAVE - 072019	50.07
				RETIRE SICK LEAVE - 072019	46.04
				RETIRE SICK LEAVE - 072019	17.54
				EMPLOYER SHARE PERSI - 072019	473.98
				RETIRE SICK LEAVE - 072019	4.89
				RETIRE SICK LEAVE - 072019	349.16
				RETIRE SICK LEAVE - 072019	11.93
				EMPLOYER SHARE PERSI - 072019	50.31
				EMPLOYER SHARE PERSI - 072019	122.79
				RETIRE SICK LEAVE - 072019	1,344.80
				EMPLOYER SHARE PERSI - 072019	180.57
				EMPLOYER SHARE PERSI - 072019	13,841.78
				EMPLOYER SHARE PERSI - 072019	515.41
				EMPLOYER SHARE PERSI - 072019	67.70
				EMPLOYER SHARE PERSI - 072019	3,593.69
				RETIRE SICK LEAVE - 072019	6.58
				RETIRE SICK LEAVE - 072019	56.25
				EMPLOYER SHARE PERSI - 072019	579.02
045174	07/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
045175	07/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
045176	07/25/19	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 072019	186.76
				STANDARD LIFE INSUR - 072019	3.51
				STANDARD LIFE INSUR - 072019	118.71
				STANDARD LIFE INSUR - 072019	4.40
				STANDARD LIFE INSUR - 072019	43.11
				STANDARD LIFE INSUR - 072019	2.17
				STANDARD LIFE INSUR - 072019	1.71
				STANDARD LIFE INSUR - 072019	3.98
				STANDARD LIFE INSUR - 072019	1.61
				STANDARD LIFE INSUR - 072019	0.01
				STANDARD LIFE INSUR - 072019	0.38
				STANDARD LIFE INSUR - 072019	0.19
				STANDARD LIFE INSUR - 072019	2.09
				STANDARD LIFE INSUR - 072019	5.99
				STANDARD LIFE INSUR - 072019	3.08
				STANDARD LIFE INSUR - 072019	0.86
				STANDARD LIFE INSUR - 072019	2.26
				STANDARD LIFE INSUR - 072019	41.58