

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
000160	07/17/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX	55.90
000161	07/22/19	RICOH USA, INC.	DALLAS, TX 75265-0073	BIG COPIER	331.26
				OFFICE COPIER	109.65
000162	07/13/19	WELLS FARGO BANK	COTTONWOOD, ID 83522	BANKCARD FEES	19.48
032589	07/01/19	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	ANNUAL MEMBERSHIP	1,495.69
032590	07/01/19	MORETON & COMPANY	BOISE, ID 83719	SAFE SCHOOLS	52.50
				INSURANCE	17,091.00
032627	07/08/19	ADVANCED EDUCATION, INC	ATLANTA, GA 31193-3823	ANNUAL FEE	1,200.00
032628	07/08/19	IDAHO SCHOOL BOARDS ASSOCIATION	BOISE, ID 83707-9797	SUMMER LEADERSHIP INSTITUTE - CLERK	150.00
				SUMMER LEADERSHIP INSTITUTE - SUPT	300.00
				SUMMER LEADERSHIP INSTITUTE - CLERK	150.00
				SUMMER LEADERSHIP INSTITUTE - 2 TRUST	600.00
032629	07/08/19	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	TRANSPORTATION ASSESSMENT	830.00
032630	07/08/19	RENAISSANCE LEARNING	WISCONSIN RAPIDS, WI 54495-8036	AR / STAR READER	2,715.00
032631	07/08/19	FRONTLINE EDUCATION	PHILADELPHIA, PA 19178-0577	IEP-ENRICH 1 YR	313.95
032632	07/08/19	AMAZON.COM	ATLANTA, GA 30353-0958	1 CHROMEBOOK RETURN	208.71CR
				SNAP CIRCUITS - STEM GRANT	64.58
				MAZE RUNNER	4.98
				TEACHING SUPPLIES - WOODFORD	26.94
				5 OAK TABLES	816.75
				STORAGE TOTES - AG CTE	99.59
				8TH GRADE SUPPLIES	39.45
				STAND UP DESK - SISK	89.36
				TEACHING SUPPLIES - ZENNER	69.21
				1 CHROMEBOOK RETURN	218.00CR
				8TH GRADE SUPPLIES	44.84
				FAN	70.23
				DRIVERS ED MIRROR	27.93
				5 GRAY TOPPED TABLES	850.00
				HUSKIES NOT RECEIVED	56.88CR
				TEACHING SUPPLIES - WOODFORD	144.96
				MAZE RUNNER	88.33
				FLAG	53.16
				2 CHROMEBOOKS - CENTURYLINK GRANT	436.00
				20 SCALPELS	53.90
				TEACHING SUPPLIES - ANDERSON	7.99
				5 THERMOMETERS	67.03
				10 IPAD CASES	139.90
				TEACHING SUPPLIES - FINNELL	144.50
				TEACHING SUPPLIES - ANDERSON	89.12
032633	07/08/19	THE COLLEGE BOARD	NEW YORK, NY 10087-1535	USED EXAMS	85.00
032634	07/08/19	AVISTA UTILITIES	SPOKANE, WA 99252-0001	ELECTRICITY	1,088.60
032635	07/08/19	CENTURYLINK	SEATTLE, WA 98111-9255	FAX LINE	77.98
032636	07/08/19	CHS PRIMELAND	LEWISTON, ID 83501	BACKPACK SPRAYER	79.99
				2 8 QT BUCKETS	13.98
				FUEL	252.96
032637	07/08/19	CITY OF CRAIGMONT	CRAIGMONT, ID 83523	UTILITIES	739.96
032638	07/08/19	COMPUNET	SALT LAKE CITY, UT 84141	VEEAM RENEWAL	630.22
032639	07/08/19	DAVE'S REPAIR	CRAIGMONT, ID 83523	INSTALL DRIVER'S ED BRAKE	98.00
032640	07/08/19	DELL MARKETING LP	CHICAGO, IL 60680-2816	4 DELL COMPUTERS	3,818.65
				5 DELL COMPUTERS	3,410.35
032641	07/08/19	FIRST STEP INTERNET	MOSCOW, ID 83843	VOIP & BANDWIDTH	1,385.00
032642	07/08/19	HATFIELD, SARAH	CRAIGMONT, ID 83523	CONTINUOUS IMPROVEMENT TRAVEL	328.82
032643	07/08/19	HIGHLAND HIGH ASB ACCOUNT	CRAIGMONT, ID 83523	ASB - CC - 6/19/19	25.00
032644	07/08/19	HOME DEPOT CREDIT SERVICES	LOUISVILLE, KY 40290-1043	AG CTE	303.85
032645	07/08/19	KCDA	KENT, WA 98064-5550	10 CAFETERIA TABLES	14,100.00
032646	07/08/19	MATTHEW BENDER	DALLAS, TX 75373-3106	2019 SUPPLEMENT	48.43
032647	07/08/19	SAFARI INN DOWNTOWN	BOISE, ID 83702	IASBO LODGING - 6/26-28/19	104.00
				IASBO LODGING - 6/26-28/19	104.00
032648	07/08/19	STS EDUCATION	PHOENIX, AZ 85062-2999	10 CHROMEBOOKS	2,440.00
032649	07/08/19	STAPLES CREDIT PLAN	LOUISVILLE, KY 40290-1036	RETURN OF EASEL	56.49CR
				AG CTE	112.98
				CHAIR	119.99
032650	07/08/19	PRO INSTITUTIONAL	LOS ANGELES, CA 90074-2440	GYM FLOOR REFINISH SUPPLIES	167.40
				GYM FLOOR REFINISH SUPPLIES	570.55
				TOWELS FOR REFINISHING	160.81
032651	07/08/19	COLEMAN OIL	LEWISTON, ID 83501-1308	FUEL	183.45
032652	07/08/19	SAFELITE FULFILLMENT INC	CINCINNATI, OH 45263-3197	REPLACE REAR 1/4 GLASS ON VAN 2	617.97
032653	07/08/19	CAPED VISA - JN	DALLAS, TX 75267-2021	POSTAGE - ASB	14.35
				HARBOR FREIGHT - AG CTE	211.47
032654	07/08/19	CAPED VISA - SH	DALLAS, TX 75267-2021	ADVANCED ED TRAVEL	90.00
				WALLA WALLA CONFERENCE	1,030.26
				ADVANCED ED REGISTRATION - 2#	500.00
				HINES RETIREMENT - CAKE	48.15
032655	07/08/19	CAPED VISA - NW	DALLAS, TX 75267-2021	POSTAGE	19.45
032656	07/08/19	CAPED VISA - DF	DALLAS, TX 75267-2021	IDAHO PRINCIPAL'S NETWORK - TRAVEL	21.26
				GIFT CARDS - ASB	75.00
				IDAHO PRINCIPAL'S NETWORK - TRAVEL	86.85
				IDAHO PRINCIPAL'S NETWORK - TRAVEL	9.90
				IDAHO PRINCIPAL'S NETWORK - TRAVEL	5.25
				ZIP TRIP - AD MILEAGE	71.70
				IDAHO PRINCIPAL'S NETWORK - LODGING	336.74
032657	07/08/19	FREDRICKSON, DENNIS	RIGGINS, ID 83549	PER DIEM - IPN - FRONTLINE	95.45
032658	07/08/19	SHI INTERNATIONAL CORP	DALLAS, TX 75395-2121	15 CHROMEBOOKS	3,824.40
				15 CHROME LICENSES	355.35
032659	07/08/19	WOODFORD, STACEY	CULDESAC, ID 83524	KINDERGARTEN CONFERENCE - BELLEVUE	1,418.02
032660	07/08/19	VEX ROBOTICS	GREENVILLE, TX 75402	ROBOTICS - CENTURYLINK GRANT	1,911.15
032661	07/08/19	ST JOHN HARDWARE & IMPLEMENT	NEZPERCE, ID 83543	TRACTOR REPAIR	1,103.88
032663	07/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS - 072019	503.13
				BLUE CROSS - 072019	478.82
				BLUE CROSS - 072019	159.61
				BLUE CROSS - 072019	478.84

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS - 072019	50.19
				BLUE CROSS - 072019	973.38
				BLUE CROSS - 072019	231.80
				BLUE CROSS - 072019	638.43
				BLUE CROSS - 125 - 072019	2,781.10
				BLUE CROSS - 072019	38.14
				BLUE CROSS - 072019	406.63
				BLUE CROSS - 072019	4,205.39
				BLUE CROSS - 072019	638.43
				BLUE CROSS - 072019	4,139.96
				BLUE CROSS - 072019	464.99
				BLUE CROSS - 072019	480.23
				BLUE CROSS - 072019	503.13
				BLUE CROSS - 072019	1,222.91
				OFFICE COPIER IMAGES	61.23
				BIG COPIER IMAGES	425.92
072219	07/22/19	RICOH USA INC	CHICAGO, IL 60680-2815	AMERICAN FIDELITY - 072019	645.84
072319	07/23/19	RICOH USA INC	CHICAGO, IL 60680-2815	AMERICAN FIDEL - 125 - 072019	547.12
190701	07/25/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY-FX - 072019	128.00
190702	07/25/19	AMERICAN FIDELITY ASSURANCE-FLEX	KANSAS CITY, MO 64121-9326	STATE WITHHOLDING - 072019	4,896.00
190703	07/25/19	IDAHO STATE TAX COMMISSION	BOISE, ID 83707	ER MEDICARE-7401 - 072019	545.78
190704	07/25/19	INTERNAL REVENUE SERVICE	OGDEN, UT 84201-0005	ER FICA - 7400 - 072019	2,501.18
				ER FICA - 7400 - 072019	2,297.76
				ER FICA - 7400 - 072019	296.51
				ER FICA - 7400 - 072019	55.73
				ER FICA - 7400 - 072019	51.34
				ER FICA - 7400 - 072019	410.26
				ER FICA - 7400 - 072019	104.40
				ER FICA - 7400 - 072019	574.93
				ER FICA - 7400 - 072019	249.22
				ER FICA - 7400 - 072019	195.26
				ER FICA - 7400 - 072019	8.86
				ER FICA - 7400 - 072019	95.10
				ER MEDICARE-7401 - 072019	19.90
				ER MEDICARE-7401 - 072019	47.55
				ER MEDICARE-7401 - 072019	579.69
				ER MEDICARE-7401 - 072019	247.22
				ER MEDICARE-7401 - 072019	83.07
				ER MEDICARE-7401 - 072019	143.05
				ER MEDICARE-7401 - 072019	59.51
				FICA WITHHOLDING - 072019	6,942.62
				MEDICARE WITHHOLDING - 072019	1,623.70
				FEDERAL WITHHOLDING - 072019	9,148.13
190705	07/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	UNUSED SICK LV-7500 - 072019	8.47
				UNUSED SICK LV-7500 - 072019	3.02
				UNUSED SICK LV-7500 - 072019	16.01
				UNUSED SICK LV-7500 - 072019	7.21
				UNUSED SICK LV-7500 - 072019	83.64
				UNUSED SICK LV-7500 - 072019	99.16
				UNUSED SICK LV-7500 - 072019	87.90
				UNUSED SICK LV-7500 - 072019	37.87
				UNUSED SICK LV-7500 - 072019	37.79
				UNUSED SICK LV-7500 - 072019	12.60
				UNUSED SICK LV-7500 - 072019	29.61
				UNUSED SICK LV-7500 - 072019	1.34
				UNUSED SICK LV-7500 - 072019	22.11
				UNUSED SICK LV-7500 - 072019	9.13
				UNUSED SICK LV-7500 - 072019	14.42
				ER - PERSI - 7501 - 072019	4,111.83
				ER - PERSI - 7501 - 072019	3,433.92
				ER - PERSI - 7501 - 072019	467.54
				ER - PERSI - 7501 - 072019	89.03
				ER - PERSI - 7501 - 072019	87.17
				ER - PERSI - 7501 - 072019	649.40
				ER - PERSI - 7501 - 072019	31.06
				ER - PERSI - 7501 - 072019	164.79
				ER - PERSI - 7501 - 072019	74.22
				ER - PERSI - 7501 - 072019	860.87
				ER - PERSI - 7501 - 072019	1,020.72
				ER - PERSI - 7501 - 072019	904.77
				ER - PERSI - 7501 - 072019	389.84
				ER - PERSI - 7501 - 072019	388.97
				ER - PERSI - 7501 - 072019	129.66
				ER - PERSI - 7501 - 072019	304.75
				ER - PERSI - 7501 - 072019	13.83
				ER - PERSI - 7501 - 072019	227.56
				ER - PERSI - 7501 - 072019	93.94
				ER - PERSI - 7501 - 072019	148.44
				PERSI CHOICE-FIXED - 072019	1,350.00
				PERSI CHOICE PLAN/2% - 072019	373.90
				PUBLIC EMPLOYEE RET - 072019	8,150.86
				PERSI CHOICE - 6% - 072019	63.66
				PERSI CHOICE PLAN/3% - 072019	163.16
				UNUSED SICK LV-7500 - 072019	399.49
				UNUSED SICK LV-7500 - 072019	333.61
				UNUSED SICK LV-7500 - 072019	45.42
				UNUSED SICK LV-7500 - 072019	8.65
				UNUSED SICK LV-7500 - 072019	63.09
190706	07/25/19	STATE INSURANCE FUND	BOISE, ID 83799-0002	WORKERS COMP - 072019	36.51
				WORKERS COMP - 072019	161.52
				WORKERS COMP - 072019	130.03
				WORKERS COMP - 072019	18.87

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				WORKERS COMP - 072019	3.59
				WORKERS COMP - 072019	3.45
				WORKERS COMP - 072019	26.21
				WORKERS COMP - 072019	1.25
				WORKERS COMP - 072019	6.65
				WORKERS COMP - 072019	3.00
				WORKERS COMP - 072019	34.74
				WORKERS COMP - 072019	41.19
				WORKERS COMP - 072019	12.31
				WORKERS COMP - 072019	0.56
				WORKERS COMP - 072019	9.18
				WORKERS COMP - 072019	3.79
				WORKERS COMP - 072019	138.30
				WORKERS COMP - 072019	137.99
				WORKERS COMP - 072019	45.99
				WORKERS COMP - 072019	52.66
190707	07/25/19	LIFEMAP ASSURANCE COMPANY	PORTLAND, OR 97228-6840	JULY	867.79CR
				VISION - 072019	6.63
				VISION - 072019	4.22
				VISION - 072019	0.50
				VISION - 072019	6.63
				VISION - 072019	12.70
				VISION - 072019	6.13
				VISION - 072019	6.63
				VISION - 072019	4.97
				VISION - 072019	1.66
				VISION - 072019	4.97
				VISION - 072019	0.52
				VISION - 072019	10.11
				VISION - 072019	2.41
				VISION - 072019	6.63
				LIFEMAP - 125 - 072019	58.57
				VISION - 072019	6.33
				VISION - 072019	45.46
				VISION - 072019	0.96
				VISION - 072019	50.70
				VISION - 072019	0.85
190708	07/25/19	DELTA DENTAL	SALT LAKE CITY, UT 84127-1372	DENTAL - 072019	31.17
				DENTAL - 072019	2.48
				DENTAL - 072019	32.66
				DENTAL - 072019	62.56
				DENTAL - 072019	30.18
				DENTAL - 072019	32.66
				DENTAL - 072019	24.50
				DENTAL - 072019	8.16
				DENTAL - 072019	24.50
				DENTAL - 072019	2.57
				DENTAL - 072019	49.79
				DENTAL - 072019	11.86
				DENTAL - 072019	32.66
				DELTA DENTAL - 125 - 072019	348.32
				DENTAL - 072019	20.80
				DENTAL - 072019	249.74
				DENTAL - 072019	223.91
				DENTAL - 072019	32.66
				DENTAL - 072019	4.17
				DENTAL - 072019	4.79
190709	07/25/19	HIGHLAND EDUCATION ASSOCIATION	CRAIGMONT, ID 83523	HIGHLAND EDUC. ASSOC - 072019	866.76