

(Mo-Yr: 07-2018-07-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015585	07/25/18	PAYROLL	MELBA, ID 83641	DIST. ADMINISTRATOR - 072018	9,250.00
				ELEMENTARY TEACHER - 072018	62,119.67
				LEP TEACHER - 072018	479.16
				IDAHO READING INITIA - 072018	2,083.33
				ELEM ED ASSISTANT - 072018	52.47
				LEP EDUCATIONAL ASST - 072018	115.43
				SECONDARY TEACHER - 072018	80,854.26
				MUSIC SECONDARY - 072018	1,816.58
				EXCEPT. CHILD TEACHR - 072018	5,715.41
				EXC. CHILD EDUC ASST - 072018	2,160.30
				PRE-SCHOOL EDUC ASST - 072018	570.37
				ADVISOR CERT - 072018	1,391.06
				SPORTS JH - CERTIFIED - 072018	370.66
				ADVISOR CERT - 072018	124.99
				FOOTBALL COACH - CERTIFI - 072018	494.32
				TRACK COACH - CERTIFIED - 072018	667.23
				HC CERT FOOTBALL - 072018	333.33
				HC CERT CROSS COUNTRY - 072018	271.83
				AC CERT MIDDLESCHOOL - 072018	173.00
				CROSS COUNTRY - CERTIFIE - 072018	83.33
				HC CERT BSKTB BOYS - 072018	370.66
				SOFTBALL COACH - CERTIFI - 072018	247.16
				BASEBALL COACH - CERTIFI - 072018	296.58
				ADVISOR CLASSIFIED - 072018	185.33
				AC CLASSIFIED - 072018	505.55
				GUIDANCE/HEALTH SLRY - 072018	4,796.66
				SPEC SERV ASST SAL - 072018	295.42
				INSTRUCT IMPROVE AID - 072018	1,172.04
				MEDIA EDUCAT ASST - 072018	1,530.13
				TECHNOLOGY DIRECTOR - 072018	4,829.85
				TECHNOLOGY ASSISTANT - 072018	1,835.93
				BOARD CLERK - 072018	172.58
				DIST ADMIN SECRETARY - 072018	1,218.50
				SCHOOL ADMINISTRATOR - 072018	11,204.83
				SCHOOL ADM SECRETARY - 072018	4,161.70
				BUSINESS OPERATION - 072018	4,350.22
				BUSINESS SECRETARY - 072018	1,696.93
				BUILDING CARE SALARY - 072018	11,657.80
				MAINTENANCE SALARY - 072018	4,210.81
				MAINTENANCE HB743 - 072018	2,099.61
				PUPIL TO SCHOOL - 072018	1,180.75
				TRANSPORTATION SUPERVISO - 072018	462.94
				TRANSPORTATION TRAINER - 072018	462.94
				TRANSPORTATION DISPATCH - 072018	1,505.98
				TRANSPORTATION TECHNICIA - 072018	2,931.96
				DRIVER'S ED TEACHER - 072018	1,496.32
				VO ED AGRICULTURE - 072018	479.75
				VO ED BUSINESS - 072018	195.41
				VO ED TEACHER ASS'T - 072018	109.91
				VO ED ENTREPRENEURSHIP - 072018	109.91
				VO ED HEALTH OCCUPATIONS - 072018	203.16
				TITLE I EDUCAT ASST - 072018	4,206.19
				TITLE IA ADMIN SALARY - 072018	635.05
				TITLE I MIGRANT ED A - 072018	178.39
				MIGRANT ADMIN. SALARIES - 072018	610.09
				TITLE VI-B AIDE SLRY - 072018	1,087.97
				VIB - PRE SCHOOL EA SALA - 072018	278.54
				MEDICAID CERTIFIED SALAR - 072018	955.23
				MEDICAID EA SALARIES - 072018	2,133.40
				FOOD SERVICE SALARY - 072018	4,229.69
015586	07/25/18	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 072018	270.30
				Ins: Dental - 072018	42.10
				Ins: Dental - 072018	368.21
				Ins: Dental - 072018	3.27
				Ins: Dental - 072018	29.69
				Ins: Dental - 072018	42.19
				Ins: Dental - 072018	27.56
				Ins: Dental - 072018	29.69
				Ins: Dental - 072018	26.72
				Ins: Dental - 072018	59.38
				Ins: Dental - 072018	46.97
				Ins: Dental - 072018	73.62
				Ins: Dental - 072018	44.54
				Ins: Dental - 072018	14.84
				Ins: Dental - 072018	31.85
				Ins: Dental - 072018	19.90
				Ins: Dental - 072018	10.43
				Ins: Dental - 072018	29.69CR
				Ins: Dental - 072018	38.31
				Ins: Dental - 072018	5.05
				Ins: Dental - 072018	10.98
				Ins: Dental - 072018	43.75
				Ins: Dental - 072018	96.70
015587	07/25/18	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 072018	147.16
				Ins: Vision - 072018	9.98
				Ins: Vision - 072018	129.55
				Ins: Vision - 072018	1.72
				Ins: Vision - 072018	7.04
				Ins: Vision - 072018	26.10
				Ins: Vision - 072018	6.54
				Ins: Vision - 072018	2.46
				Ins: Vision - 072018	7.04

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Vision - 072018	7.04
				Ins: Vision - 072018	29.47
				Ins: Vision - 072018	18.54
				Ins: Vision - 072018	11.14
				Ins: Vision - 072018	26.59
				Ins: Vision - 072018	10.56
				Ins: Vision - 072018	3.52
				Ins: Vision - 072018	12.75
				Ins: Vision - 072018	5.35
				Ins: Vision - 072018	8.57
				Ins: Vision - 072018	7.04CR
				Ins: Vision - 072018	6.32CR
				Ins: Vision - 072018	2.00
				Ins: Vision - 072018	0.98
				Ins: Vision - 072018	0.34
				Ins: Vision - 072018	0.17
				Ins: Vision - 072018	0.34
				Ins: Vision - 072018	0.17
				Ins: Vision - 072018	22.46
				Ins: Vision - 072018	2.60
				Ins: Vision - 072018	4.02
				Ins: Vision - 072018	2.32
				Ins: Vision - 072018	12.63
				Ins: Vision - 072018	22.93
015588	07/25/18	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 072018	18.41
				Ins: COBRA - 072018	0.24
				Ins: COBRA - 072018	3.71
				Ins: COBRA - 072018	0.93
				Ins: COBRA - 072018	0.35
				Ins: COBRA - 072018	1.00
				Ins: COBRA - 072018	1.00
				Ins: COBRA - 072018	4.18
				Ins: COBRA - 072018	2.63
				Ins: COBRA - 072018	1.58
				Ins: COBRA - 072018	3.78
				Ins: COBRA - 072018	1.50
				Ins: COBRA - 072018	0.50
				Ins: COBRA - 072018	1.81
				Ins: COBRA - 072018	0.76
				Ins: COBRA - 072018	1.23
				Ins: COBRA - 072018	1.00CR
				Ins: COBRA - 072018	1.00CR
				Ins: COBRA - 072018	0.28
				Ins: COBRA - 072018	21.90
				Ins: COBRA - 072018	1.42
				Ins: COBRA - 072018	0.14
				Ins: COBRA - 072018	0.05
				Ins: COBRA - 072018	0.02
				Ins: COBRA - 072018	0.05
				Ins: COBRA - 072018	0.02
				Ins: COBRA - 072018	3.29
				Ins: COBRA - 072018	0.27
				Ins: COBRA - 072018	0.57
				Ins: COBRA - 072018	0.33
				Ins: COBRA - 072018	1.79
				Ins: COBRA - 072018	3.26
015589	07/25/18	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 072018	17.86
				FSA Participant Fee - 072018	1.28
				FSA Participant Fee - 072018	5.25
				FSA Participant Fee - 072018	8.44
				FSA Participant Fee - 072018	9.97
				FSA Participant Fee - 072018	5.25
				FSA Participant Fee - 072018	1.56
				FSA Participant Fee - 072018	0.69
				FSA Participant Fee - 072018	1.49
				FSA Participant Fee - 072018	31.51
				FSA Participant Fee - 072018	0.13
				FSA Participant Fee - 072018	0.13
				FSA Participant Fee - 072018	8.77
				FSA Participant Fee - 072018	1.42
				FSA Participant Fee - 072018	0.37
				FSA Participant Fee - 072018	5.63
015590	07/25/18	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 072018	148.78
				Ins: Long Term Dis - 072018	1.41
				Ins: Long Term Dis - 072018	7.10
				Ins: Long Term Dis - 072018	19.69
				Ins: Long Term Dis - 072018	9.65
				Ins: Long Term Dis - 072018	0.71
				Ins: Long Term Dis - 072018	2.71
				Ins: Long Term Dis - 072018	2.56
				Ins: Long Term Dis - 072018	36.37
				Ins: Long Term Dis - 072018	20.85
				Ins: Long Term Dis - 072018	13.79
				Ins: Long Term Dis - 072018	17.66
				Ins: Long Term Dis - 072018	9.38
				Ins: Long Term Dis - 072018	4.69
				Ins: Long Term Dis - 072018	7.79
				Ins: Long Term Dis - 072018	6.83
				Ins: Long Term Dis - 072018	10.44
				Ins: Long Term Dis - 072018	6.80CR
				Ins: Long Term Dis - 072018	2.57
				Ins: Long Term Dis - 072018	178.93

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 072018	1.19
				Ins: Long Term Dis - 072018	0.42
				Ins: Long Term Dis - 072018	0.23
				Ins: Long Term Dis - 072018	0.44
				Ins: Long Term Dis - 072018	0.23
				Ins: Long Term Dis - 072018	23.84
				Ins: Long Term Dis - 072018	10.14
				Ins: Long Term Dis - 072018	1.86
				Ins: Long Term Dis - 072018	1.24
				Ins: Long Term Dis - 072018	0.67
				Ins: Long Term Dis - 072018	2.05
				Ins: Long Term Dis - 072018	3.24
				Ins: Long Term Dis - 072018	9.93
015591	07/25/18	PERSI	BOISE, ID 83720-0078	Retirement - 072018	7,037.89
				Retirement - 072018	67.31
				Retirement - 072018	235.83
				Retirement - 072018	205.64
				Retirement - 072018	891.52
				Retirement - 072018	64.57
				Retirement - 072018	542.98
				Retirement - 072018	33.44
				Retirement - 072018	132.67
				Retirement - 072018	173.21
				Retirement - 072018	1,047.10
				Retirement - 072018	137.94
				Retirement - 072018	1,739.50
				Retirement - 072018	679.09
				Retirement - 072018	492.44
				Retirement - 072018	192.09
				Retirement - 072018	1,143.93
				Retirement - 072018	476.67
				Retirement - 072018	237.67
				Retirement - 072018	133.66
				Retirement - 072018	275.28
				Retirement - 072018	331.90
				Retirement - 072018	583.87
				Retirement - 072018	0.01CR
				Retirement - 072018	169.38
				Retirement - 072018	54.31
				Retirement - 072018	22.12
				Retirement - 072018	12.44
				Retirement - 072018	23.00
				Retirement - 072018	12.44
				Retirement - 072018	71.89
				Retirement - 072018	476.15
				Retirement - 072018	9,152.70
				Retirement - 072018	69.06
				Retirement - 072018	20.19
				Retirement - 072018	123.16
				Retirement - 072018	31.53
				Retirement - 072018	349.65
015592	07/25/18	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 072018	478.80
				Retirement - 072018	178.25
				Retirement - 072018	69.59
				Retirement - 072018	50.46
				Retirement - 072018	19.68
				Retirement - 072018	117.23
				Retirement - 072018	48.85
				Retirement - 072018	24.35
				Retirement - 072018	34.01
				Retirement - 072018	59.84
				Retirement - 072018	0.03CR
				Retirement - 072018	17.36
				Retirement - 072018	721.23
				Retirement - 072018	6.90
				Retirement - 072018	24.17
				Retirement - 072018	937.90
				Retirement - 072018	5.56
				Retirement - 072018	2.27
				Retirement - 072018	1.27
				Retirement - 072018	2.36
				Retirement - 072018	1.27
				Retirement - 072018	21.07
				Retirement - 072018	91.37
				Retirement - 072018	7.37
				Retirement - 072018	48.78
				Retirement - 072018	6.61
				Retirement - 072018	55.64
				Retirement - 072018	3.43
				Retirement - 072018	7.08
				Retirement - 072018	2.07
				Retirement - 072018	13.60
				Retirement - 072018	12.62
				Retirement - 072018	17.75
				Retirement - 072018	3.23
				Retirement - 072018	13.70
				Retirement - 072018	107.30
				Retirement - 072018	35.82
				Retirement - 072018	28.21
				Retirement - 072018	14.14
				Retirement - 072018	49.06

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015593	07/25/18	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 072018	7,943.48
				Ins: Medical - 072018	122.92
				Ins: Medical - 072018	105.44
				Ins: Medical - 072018	431.66
				Ins: Medical - 072018	1,600.57
				Ins: Medical - 072018	400.70
				Ins: Medical - 072018	151.08
				Ins: Medical - 072018	431.66
				Ins: Medical - 072018	431.66
				Ins: Medical - 072018	1,806.33
				Ins: Medical - 072018	1,137.06
				Ins: Medical - 072018	60.23
				Ins: Medical - 072018	21.04
				Ins: Medical - 072018	10.39
				Ins: Medical - 072018	20.96
				Ins: Medical - 072018	10.39
				Ins: Medical - 072018	682.91
				Ins: Medical - 072018	1,630.05
				Ins: Medical - 072018	647.49
				Ins: Medical - 072018	215.83
				Ins: Medical - 072018	1,420.37
				Ins: Medical - 072018	781.52
				Ins: Medical - 072018	328.06
				Ins: Medical - 072018	526.21
				Ins: Medical - 072018	431.66CR
				Ins: Medical - 072018	49.80CR
				Ins: Medical - 072018	116.55
				Ins: Medical - 072018	9,022.73
				Ins: Medical - 072018	246.05
				Ins: Medical - 072018	612.07
				Ins: Medical - 072018	142.45
				Ins: Medical - 072018	774.10
				Ins: Medical - 072018	1,405.86
015594	07/25/18	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 072018	2.39
				Ins: Group Life - 072018	5.72
				Ins: Group Life - 072018	3.33
				Ins: Group Life - 072018	1.63
				Ins: Group Life - 072018	20.73
				Ins: Group Life - 072018	8.58
				Ins: Group Life - 072018	2.86
				Ins: Group Life - 072018	3.88
				Ins: Group Life - 072018	6.47
				Ins: Group Life - 072018	4.35
				Ins: Group Life - 072018	6.83
				Ins: Group Life - 072018	5.72CR
				Ins: Group Life - 072018	0.80
				Ins: Group Life - 072018	0.28
				Ins: Group Life - 072018	0.14
				Ins: Group Life - 072018	0.28
				Ins: Group Life - 072018	0.14
				Ins: Group Life - 072018	0.57
				Ins: Group Life - 072018	17.30
				Ins: Group Life - 072018	1.54
				Ins: Group Life - 072018	105.90
				Ins: Group Life - 072018	0.77
				Ins: Group Life - 072018	3.26
				Ins: Group Life - 072018	5.72
				Ins: Group Life - 072018	21.21
				Ins: Group Life - 072018	1.89
				Ins: Group Life - 072018	3.62
				Ins: Group Life - 072018	119.56
				Ins: Group Life - 072018	2.00
				Ins: Group Life - 072018	5.72
				Ins: Group Life - 072018	10.25
				Ins: Group Life - 072018	5.72
				Ins: Group Life - 072018	5.72
				Ins: Group Life - 072018	23.94
				Ins: Group Life - 072018	15.07
				Ins: Group Life - 072018	18.63
015595	07/25/18	MSD PAYROLL TAXES		Employer Payroll Tax - 072018	4,501.48
				Employer Payroll Tax - 072018	37.62
				Employer Payroll Tax - 072018	159.37
				Employer Payroll Tax - 072018	5,855.33
				Employer Payroll Tax - 072018	111.72
				Employer Payroll Tax - 072018	548.89
				Employer Payroll Tax - 072018	28.82
				Employer Payroll Tax - 072018	14.41
				Employer Payroll Tax - 072018	7.01
				Employer Payroll Tax - 072018	6.74
				Employer Payroll Tax - 072018	14.79
				Employer Payroll Tax - 072018	7.01
				Employer Payroll Tax - 072018	42.09
				Employer Payroll Tax - 072018	363.40
				Employer Payroll Tax - 072018	20.00
				Employer Payroll Tax - 072018	85.86
				Employer Payroll Tax - 072018	87.49
				Employer Payroll Tax - 072018	47.45
				Employer Payroll Tax - 072018	296.38
				Employer Payroll Tax - 072018	13.21
				Employer Payroll Tax - 072018	776.33
				Employer Payroll Tax - 072018	1,087.86
				Employer Payroll Tax - 072018	490.15

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 072018	410.60
				Employer Payroll Tax - 072018	17.37
				Employer Payroll Tax - 072018	52.91
				Employer Payroll Tax - 072018	312.40
				Employer Payroll Tax - 072018	178.60
				Employer Payroll Tax - 072018	127.60
				Employer Payroll Tax - 072018	219.34
				Employer Payroll Tax - 072018	65.55
				Employer Payroll Tax - 072018	863.90
				Employer Payroll Tax - 072018	310.39
				Employer Payroll Tax - 072018	0.23
				Employer Payroll Tax - 072018	315.55
				Employer Payroll Tax - 072018	108.89
				Employer Payroll Tax - 072018	18.87
				Employer Payroll Tax - 072018	157.85
				Employer Payroll Tax - 072018	171.76
				Employer Payroll Tax - 072018	81.18
015596	07/25/18	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 072018	1.45
				Ins: Dental - 072018	0.71
				Ins: Dental - 072018	1.44
				Ins: Dental - 072018	0.71
				Ins: Dental - 072018	178.14
				Ins: Dental - 072018	3.99
				Ins: Dental - 072018	67.90
				Ins: Dental - 072018	10.39
				Ins: Dental - 072018	29.69
				Ins: Dental - 072018	97.52
				Ins: Dental - 072018	18.83
				Ins: Dental - 072018	38.50
				Ins: Dental - 072018	350.28
				Ins: Dental - 072018	62.35
				Ins: Dental - 072018	24.56
				Ins: Dental - 072018	21.62
				Ins: Dental - 072018	4.17
				Ins: Dental - 072018	5.94
				Ins: Dental - 072018	9.80
				Ins: Dental - 072018	8.45
				Ins: Dental - 072018	9.50
				Ins: Dental - 072018	4.14
015597	07/25/18	LAZAREVIC, VLADIMIR	NAMPA, ID 83687	TAXES TO BE PAID ON PRETAX DEDUCTI	3.81CR
				REIMBURSEMENT: MEDICAL INS COPAY	49.80
015599	07/25/18	2M DATA SYSTEMS, LLC	OREM, UT 84057	DO BUDGET MANAGER ANNUAL UPDATE	525.00
015600	07/25/18	APEX INTEGRATED SECURITY	BOISE, ID 83714	ALL ACCESS, CCTV SOFTWARE SUPPORT	1,526.25
015601	07/25/18	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	BOTH 2018-2019 COPIER LEASE & USAG	57.85
				ELEM 2018-2019 COPIER LEASE & USAG	207.07
				JRSR 2018-2019 COPIER LEASE & USAG	57.85
				JRSR 2018-2019 COPIER LEASE & USAG	268.16
				DO 2018-2019 COPIER LEASE & USAGE	136.47
015602	07/25/18	CANYON COUNTY SHERIFF OFFICE	CALDWELL, ID 83605	2018-2019 SRO AGREEMENT CANYON COU	20,000.00
015603	07/25/18	CRANE ALARM INC	NAMPA, ID 83653	ELEM FIRE ALARM MONITORING	25.00
				JRSR FIRE ALARM MONITORING	30.00
015604	07/25/18	EBOARD SOLUTIONS INC	LAWRENCEVILLE , GA 30043	2018-2019 MEETING & POLICY MODULES	3,425.00
015605	07/25/18	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR STUDENT OCCUPIED AC REPAIR	392.00
015606	07/25/18	FRONTLINE EDUCATION	PHILADELPHIA , PA 19178-0577	BOTH IEP SOFTWARE	3,000.00
015607	07/25/18	IDAHO DIVISION VOC REHAB	BOISE, ID 83720-0096	BOTH 2018-2019 COOPERATIVE AGREEME	1,040.76
015608	07/25/18	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705-1501	DO 2018-2019 SCHOOL DISTRICT MEMBE	50.00
015609	07/25/18	INTEGRATED TECH & DESIGN INC	EAGLE, ID 83616	JRSR CAMERA INSTALL AND ROUGH IN	325.00
015610	07/25/18	JOHNSTONE SUPPLY	BOISE, ID 83713	JRSR TECH CLOSET VENT	180.74
015611	07/25/18	MORETON & COMPANY INC.	BOISE, ID 83719	2018-2019 COMMERCIAL INS RENEWAL	45,016.00
				DISTRICT CATASTRPHIC STUDENT ACCID	964.00
015612	07/25/18	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	BOTH 2018-2019 ANNUAL SUPPORT & HO	8,351.04
015613	07/25/18	CENTURY LINK	SEATTLE, WA 98111-9255	DO FAX LINE	64.04
015614	07/25/18	REGION III SUPERINTENDENT S	WEISER, ID 83672	2018-2019 SCHOOL DISTRICT DUES	25.00
015615	07/25/18	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	BOTH TEACHER VITAE ANNUAL SUBSCRIP	1,911.00
				BOTH MILEPOST	8,390.00
015616	07/25/18	DUDE SOLUTIONS INC	PITTSBURGH, PA 15251-0236	BOTH 2018-2019 TECH ESSENTIALS MDM	1,273.39
015617	07/25/18	SHERWIN WILLIAMS	NAMPA, ID 83651	JRSR PAINT	1,776.38
				JRSR PAINT	1,333.53
				JRSR PAINT	4,348.88
015618	07/25/18	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2018-2019 HEALTH PLAN CONSULTING F	2,500.00
015619	07/25/18	IDAHO DEPT OF ED: PUPIL SERV	BOISE, ID 83720-0027	85% STUDENT TRANS ASSESSMENT FEE	1,055.00
015620	07/25/18	STIRM HEIDI	MELBA, ID 83641	JRSR CREDIT REIM CTE SUMMER CONF	60.00
				JRSR CREDIT REIM NNU THE NEW ART &	60.00
015621	07/25/18	TEK-HUT INC	TWIN FALLS, ID 83301	BOTH 2018-2019 FAX SERVICE	40.00
				BOTH 2018-2019 VOIP	350.00
				BOTH 2018-2019 INTERNET	397.00
015622	07/25/18	KENWORTH SALES COMPANY INC	SALT LAKE CITY, UT 84127-0088	85% LUBE FILTERS	74.16
				85% AIR FILTERS	376.86
015623	07/25/18	US BANK CORPORATE TRUST SERV	ST PAUL, MN 55170-9690	BOND: 2018-2019 ADMIN FEES	400.00
015624	07/25/18	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	BOND: PRINCIPAL	15,000.00
				BOND: INTEREST	161,437.50
015625	07/25/18	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL 2018-2019 CELL PHONE ADMIN STA	409.40
015626	07/25/18	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	BOTH STUDENT OCCUPIED FLOOR WAX SU	2,344.18
015628	07/31/18	FIRST INTERSTATE BANK	,	ALL: HP HOT POWER SUPPLY	88.00
				JRSR A CLARK PREHOSPITAL CARE TEXT	84.58
				JRSR EVANOW PHYSICAL SCIENCE TEXT	191.10
				NON REIM BD DR IAPT CONF MEAL	16.84
				GROVER BACK TO SCHOOL SUPPLIES	84.39
				TRANS FUEL MVM	73.75
				JRSR A CLARK PREHOSPITAL CARE TEXT	58.10
				DO BOARD MTG WINCO	30.03
				TRANS FUEL MVM	44.20

(Mo-Yr: 07-2018-07-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				JRSR A CLARK PREHOSPITAL CARE TEXT	53.99
				DRIVER ED CAR WASH	7.00
				TRANS FUEL MVM	66.88
				DO DA JE IASBO CONF LUNCH	36.74
				DO BOARD MTG COSTCO	31.95
				SOFTBALL: SOFFIT TREASURE VALLEY	54.00
				ALL: PROMO BOTTLES FY19 WELLNESS	717.00
				ALL: FIBER PATCH CABLE	219.17
				TRANS FUEL MVM	74.77
				50% TRANS SUPPLIES	39.96
				SOFTBALL: SOFFIT TREASURE VALLEY	440.20