

(Mo-Yr: 07-2019-07-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
016695	07/02/19	ADVANCE EDUCATION INC	BOISE, ID 83705	JRSR: 2019-2020 ADVANCE ED IMPC	1,200.00
016696	07/02/19	APEX INTEGRATED SECURITY	BOISE, ID 83714	ALL: 2019-2020 ANNUAL ACCESS CC	495.00
				ALL: 2019-2020 ANNUAL CCTV SYST	1,500.00
016697	07/02/19	CANYON COUNTY SHERIFF OFFICE	CALDWELL, ID 83605	ALL: 2019-2020 SRO AGREEMENT	20,000.00
016698	07/02/19	EBOARD SOLUTIONS INC	LAWRENCEVILLE , GA 30043	ALL: 2019-2020 SIMBLE MEETINGS	2,750.00
				ALL: 2019-2020 SIMBLE POLICY	675.00
016699	07/02/19	ISBA INC	BOISE, ID 83702	ALL: 2019-2020 ISBA SCHOOL DISTR	2,492.45
016700	07/02/19	MORETON & COMPANY INC.	BOISE, ID 83719	ALL: GENERAL LIAB & AUTO INS	45,691.00
				ALL: 2019-2020 CATASTOPHIC STUD	964.00
016701	07/02/19	PETERSON, KELSIE	MELBA, ID 83641	CTE: REIM HOTEL 7 REG FOR AG TEA	209.95
016702	07/02/19	CENTURY LINK	SEATTLE, WA 98111-9255	DO: 2019-2020 FAX LINE	67.08
016703	07/02/19	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	ALL: MILEPOST & TEACHER VITAE	11,014.00
016706	07/25/19	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 072019	67,766.38
				IDAHO READING INITIA - 072019	2,083.33
				ELEM ED ASSISTANT - 072019	53.72
				LEP EDUCATIONAL ASST - 072019	118.20
				MUSIC ELEMENTARY - 072019	3,541.91
				SECONDARY TEACHER - 072019	81,396.28
				LEP TEACHER - 072019	653.77
				MUSIC SECONDARY - 072019	3,142.16
				HS SUBSTITUTES - 072019	195.00
				EXCEPT. CHILD TEACHR - 072019	7,542.42
				EXC. CHILD EDUC ASST - 072019	2,268.89
				PRESCHOOL EDUC ASST - 072019	587.40
				ADVISOR CERT - 072019	1,645.31
				ADVISOR CERT - 072019	249.99
				FOOTBALL COACH - CERTIFI - 072019	494.32
				SPORTS JH - CERTIFIED - 072019	289.66
				TRACK COACH - CERTIFIED - 072019	667.23
				HC CERT FOOTBALL - 072019	375.00
				HC CERT CROSS COUNTRY - 072019	271.83
				AC CERT MIDDLESCHOOL - 072019	173.00
				CROSS COUNTRY - CERTIFIE - 072019	100.00
				SOFTBALL COACH - CERTIFI - 072019	247.16
				ADVISOR CLASSIFIED - 072019	250.00
				AC CLASSIFIED - 072019	455.49
				GUIDANCE/HEALTH SLRY - 072019	3,393.58
				COLLEGE & CAREER ADVISIN - 07201	1,114.28
				SPEC SERV ASST SAL - 072019	304.36
				INSTRUCT IMPROVE AID - 072019	324.02
				MEDIA EDUCAT ASST - 072019	1,782.41
				TECHNOLOGY DIRECTOR - 072019	4,974.74
				TECHNOLOGY ASSISTANT - 072019	3,808.82
				BOARD CLERK - 072019	331.65
				DIST. ADMINISTRATOR - 072019	9,250.00
				DIST ADMIN SECRETARY - 072019	1,475.60
				SCHOOL ADMINISTRATOR - 072019	13,457.06
				SCHOOL ADM SECRETARY - 072019	4,287.38
				BUSINESS OPERATION - 072019	4,480.73
				BUSINESS SECRETARY - 072019	1,475.60
				BUILDING CARE SALARY - 072019	8,042.14
				MAINTENANCE SALARY - 072019	11,629.68
				MAINTENANCE HB743 - 072019	2,162.60
				PUPIL TO SCHOOL - 072019	1,236.94
				TRANSPORTATION SUPERVISO - 072019	476.83
				TRANSPORTATION TRAINER - 072019	476.83
				TRANSPORTATION DISPATCHER - 072019	1,544.84
				TRANSPORTATION TECHNICIA - 072019	3,019.93
				DRIVER'S ED TEACHER - 072019	607.88
				VO ED AGRICULTURE - 072019	509.50
				VO ED BUSINESS - 072019	210.00
				VO ED TEACHER ASS'T - 072019	222.50
				VO ED HEALTH OCCUPATIONS - 072019	211.33
				TITLE I EDUCAT ASST - 072019	5,924.84
				TITLE IA ADMIN SALARY - 072019	673.15
				MIGRANT SUMMER SCH - 072019	1,664.84
				TITLE I MIGRANT ED A - 072019	277.97
				MIGRANT ADMIN. SALARIES - 072019	646.69
				IDEA PART B SALARIES - 072019	500.00
				IDEA PART B AIDE SALARIE - 072019	3,725.25
				IDEA PRESCHOOL EA SALARY - 072019	286.97
				MEDICAID CERTIFIED SALAR - 072019	993.72
				FOOD SERVICE SALARY - 072019	3,510.42
016707	07/25/19	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 072019	485.98
				Ins: Dental - 072019	4.10
				Ins: Dental - 072019	324.87
				Ins: Dental - 072019	37.24
				Ins: Dental - 072019	137.26
				Ins: Dental - 072019	37.24
				Ins: Dental - 072019	8.32
				Ins: Dental - 072019	55.86
				Ins: Dental - 072019	45.32
				Ins: Dental - 072019	37.24
				Ins: Dental - 072019	55.86

(Mo-Yr: 07-2019-07-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Dental - 072019	74.48
				Ins: Dental - 072019	72.08
				Ins: Dental - 072019	18.62
				Ins: Dental - 072019	39.77
				Ins: Dental - 072019	24.45
				Ins: Dental - 072019	8.79
				Ins: Dental - 072019	86.93
				Ins: Dental - 072019	43.57
				Ins: Dental - 072019	59.19
				Ins: Dental - 072019	8.37
				Ins: Dental - 072019	84.74
016708	07/25/19	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 072019	29.18
				Ins: Vision - 072019	7.04
				Ins: Vision - 072019	1.57
				Ins: Vision - 072019	2.46
				Ins: Vision - 072019	7.04
				Ins: Vision - 072019	10.56
				Ins: Vision - 072019	31.64
				Ins: Vision - 072019	10.96
				Ins: Vision - 072019	10.56
				Ins: Vision - 072019	21.12
				Ins: Vision - 072019	15.40
				Ins: Vision - 072019	3.52
				Ins: Vision - 072019	13.14
				Ins: Vision - 072019	5.35
				Ins: Vision - 072019	7.88
				Ins: Vision - 072019	0.95
				Ins: Vision - 072019	0.95
				Ins: Vision - 072019	0.34
				Ins: Vision - 072019	0.33
				Ins: Vision - 072019	0.35
				Ins: Vision - 072019	134.11
				Ins: Vision - 072019	29.81
				Ins: Vision - 072019	2.00
				Ins: Vision - 072019	9.64
				Ins: Vision - 072019	141.96
				Ins: Vision - 072019	17.26
				Ins: Vision - 072019	2.32
				Ins: Vision - 072019	7.04
				Ins: Vision - 072019	1.58
				Ins: Vision - 072019	7.04
				Ins: Vision - 072019	16.02
016709	07/25/19	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 072019	1.86
				Ins: COBRA - 072019	0.76
				Ins: COBRA - 072019	1.12
				Ins: COBRA - 072019	3.00CR
				Ins: COBRA - 072019	19.05
				Ins: COBRA - 072019	0.13
				Ins: COBRA - 072019	0.29
				Ins: COBRA - 072019	21.16
				Ins: COBRA - 072019	1.00
				Ins: COBRA - 072019	4.15
				Ins: COBRA - 072019	0.13
				Ins: COBRA - 072019	0.05
				Ins: COBRA - 072019	0.05
				Ins: COBRA - 072019	0.05
				Ins: COBRA - 072019	1.00
				Ins: COBRA - 072019	0.22
				Ins: COBRA - 072019	4.33
				Ins: COBRA - 072019	0.35
				Ins: COBRA - 072019	1.00
				Ins: COBRA - 072019	1.27
				Ins: COBRA - 072019	1.50
				Ins: COBRA - 072019	4.50
				Ins: COBRA - 072019	2.45
				Ins: COBRA - 072019	1.56
				Ins: COBRA - 072019	0.33
				Ins: COBRA - 072019	1.50
				Ins: COBRA - 072019	3.00
				Ins: COBRA - 072019	0.22
				Ins: COBRA - 072019	2.19
				Ins: COBRA - 072019	0.50
				Ins: COBRA - 072019	2.28
016710	07/25/19	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 072019	13.40
				FSA Participant Fee - 072019	1.86
				FSA Participant Fee - 072019	0.88
				FSA Participant Fee - 072019	28.21
				FSA Participant Fee - 072019	4.48
				FSA Participant Fee - 072019	12.43
				FSA Participant Fee - 072019	6.54
				FSA Participant Fee - 072019	1.65
				FSA Participant Fee - 072019	0.50
				FSA Participant Fee - 072019	0.31
				FSA Participant Fee - 072019	10.92

(Mo-Yr: 07-2019-07-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FSA Participant Fee - 072019	1.76
				FSA Participant Fee - 072019	0.72
				FSA Participant Fee - 072019	1.34
016711	07/25/19	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 072019	9.43
				Ins: Long Term Dis - 072019	1.21
				Ins: Long Term Dis - 072019	153.64
				Ins: Long Term Dis - 072019	1.76
				Ins: Long Term Dis - 072019	1.22
				Ins: Long Term Dis - 072019	0.42
				Ins: Long Term Dis - 072019	0.46
				Ins: Long Term Dis - 072019	0.44
				Ins: Long Term Dis - 072019	170.04
				Ins: Long Term Dis - 072019	7.54
				Ins: Long Term Dis - 072019	8.50
				Ins: Long Term Dis - 072019	13.25
				Ins: Long Term Dis - 072019	20.44
				Ins: Long Term Dis - 072019	8.14
				Ins: Long Term Dis - 072019	2.12
				Ins: Long Term Dis - 072019	5.94
				Ins: Long Term Dis - 072019	0.71
				Ins: Long Term Dis - 072019	2.56
				Ins: Long Term Dis - 072019	25.60
				Ins: Long Term Dis - 072019	6.30
				Ins: Long Term Dis - 072019	39.35
				Ins: Long Term Dis - 072019	13.71
				Ins: Long Term Dis - 072019	0.67
				Ins: Long Term Dis - 072019	13.23
				Ins: Long Term Dis - 072019	13.68
				Ins: Long Term Dis - 072019	12.85
				Ins: Long Term Dis - 072019	2.01
				Ins: Long Term Dis - 072019	4.69
				Ins: Long Term Dis - 072019	8.06
				Ins: Long Term Dis - 072019	6.83
				Ins: Long Term Dis - 072019	7.92
016712	07/25/19	PERSI	BOISE, ID 83720-0078	Retirement - 072019	167.04
				Retirement - 072019	7,677.21
				Retirement - 072019	87.39
				Retirement - 072019	2,008.67
				Retirement - 072019	68.81
				Retirement - 072019	235.83
				Retirement - 072019	355.69
				Retirement - 072019	400.94
				Retirement - 072019	1,110.64
				Retirement - 072019	66.50
				Retirement - 072019	384.15
				Retirement - 072019	994.31
				Retirement - 072019	507.22
				Retirement - 072019	126.14
				Retirement - 072019	167.04
				Retirement - 072019	910.36
				Retirement - 072019	875.10
				Retirement - 072019	244.80
				Retirement - 072019	57.68
				Retirement - 072019	23.77
				Retirement - 072019	25.19
				Retirement - 072019	23.92
				Retirement - 072019	140.02
				Retirement - 072019	282.83
				Retirement - 072019	341.86
				Retirement - 072019	34.45
				Retirement - 072019	553.06
				Retirement - 072019	76.20
				Retirement - 072019	670.69
				Retirement - 072019	0.07
				Retirement - 072019	36.68
				Retirement - 072019	261.67
				Retirement - 072019	31.47
				Retirement - 072019	201.77
				Retirement - 072019	478.29
				Retirement - 072019	32.49
				Retirement - 072019	1,047.10
				Retirement - 072019	112.49
				Retirement - 072019	9,214.01
				Retirement - 072019	397.38
016713	07/25/19	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 072019	17.12
				Retirement - 072019	93.29
				Retirement - 072019	89.68
				Retirement - 072019	25.08
				Retirement - 072019	35.03
				Retirement - 072019	7.05
				Retirement - 072019	14.34
				Retirement - 072019	56.68
				Retirement - 072019	0.07CR
				Retirement - 072019	5.91

(Mo-Yr: 07-2019-07-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 072019	2.44
				Retirement - 072019	2.58
				Retirement - 072019	2.45
				Retirement - 072019	7.81
				Retirement - 072019	68.73
				Retirement - 072019	786.73
				Retirement - 072019	8.95
				Retirement - 072019	24.17
				Retirement - 072019	26.81
				Retirement - 072019	3.23
				Retirement - 072019	28.98
				Retirement - 072019	944.23
				Retirement - 072019	36.45
				Retirement - 072019	41.09
				Retirement - 072019	113.82
				Retirement - 072019	49.01
				Retirement - 072019	6.81
				Retirement - 072019	39.37
				Retirement - 072019	12.92
				Retirement - 072019	3.33
				Retirement - 072019	3.53
				Retirement - 072019	3.76
				Retirement - 072019	20.67
				Retirement - 072019	107.30
				Retirement - 072019	11.53
				Retirement - 072019	40.71
				Retirement - 072019	17.11
				Retirement - 072019	205.85
				Retirement - 072019	101.90
				Retirement - 072019	51.98
016714	07/25/19	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 072019	62.50
				Ins: Medical - 072019	8,848.54
				Ins: Medical - 072019	132.39
				Ins: Medical - 072019	9,366.03
				Ins: Medical - 072019	464.49
				Ins: Medical - 072019	464.49
				Ins: Medical - 072019	1,925.60
				Ins: Medical - 072019	464.49
				Ins: Medical - 072019	103.81
				Ins: Medical - 072019	162.57
				Ins: Medical - 072019	464.49
				Ins: Medical - 072019	696.74
				Ins: Medical - 072019	2,087.20
				Ins: Medical - 072019	722.84
				Ins: Medical - 072019	696.73
				Ins: Medical - 072019	1,393.47
				Ins: Medical - 072019	62.66
				Ins: Medical - 072019	22.73
				Ins: Medical - 072019	21.97
				Ins: Medical - 072019	23.12
				Ins: Medical - 072019	1,015.98
				Ins: Medical - 072019	232.24
				Ins: Medical - 072019	867.24
				Ins: Medical - 072019	353.01
				Ins: Medical - 072019	519.20
				Ins: Medical - 072019	2,013.29
				Ins: Medical - 072019	589.90
				Ins: Medical - 072019	1,137.82
				Ins: Medical - 072019	153.28
				Ins: Medical - 072019	104.41
				Ins: Medical - 072019	1,056.99
016715	07/25/19	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 072019	8.90
				Ins: Group Life - 072019	5.72
				Ins: Group Life - 072019	6.39
				Ins: Group Life - 072019	2.86
				Ins: Group Life - 072019	17.16
				Ins: Group Life - 072019	11.72
				Ins: Group Life - 072019	2.86
				Ins: Group Life - 072019	0.77
				Ins: Group Life - 072019	0.28
				Ins: Group Life - 072019	0.27
				Ins: Group Life - 072019	0.28
				Ins: Group Life - 072019	0.77
				Ins: Group Life - 072019	4.30
				Ins: Group Life - 072019	109.60
				Ins: Group Life - 072019	1.00
				Ins: Group Life - 072019	0.57
				Ins: Group Life - 072019	23.19
				Ins: Group Life - 072019	115.36
				Ins: Group Life - 072019	5.72
				Ins: Group Life - 072019	5.72
				Ins: Group Life - 072019	23.72
				Ins: Group Life - 072019	7.26
				Ins: Group Life - 072019	5.72

(Mo-Yr: 07-2019-07-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 072019	1.28
				Ins: Group Life - 072019	14.01
				Ins: Group Life - 072019	2.00
				Ins: Group Life - 072019	1.89
				Ins: Group Life - 072019	5.72
				Ins: Group Life - 072019	5.72
				Ins: Group Life - 072019	6.37
				Ins: Group Life - 072019	1.28
				Ins: Group Life - 072019	2.86
				Ins: Group Life - 072019	25.70
				Ins: Group Life - 072019	4.35
				Ins: Group Life - 072019	13.02
016716	07/25/19	MSD PAYROLL TAXES		Employer Payroll Tax - 072019	43.77
				Employer Payroll Tax - 072019	5,960.13
				Employer Payroll Tax - 072019	216.00
				Employer Payroll Tax - 072019	4,975.08
				Employer Payroll Tax - 072019	50.29
				Employer Payroll Tax - 072019	419.40
				Employer Payroll Tax - 072019	49.08
				Employer Payroll Tax - 072019	223.12
				Employer Payroll Tax - 072019	708.58
				Employer Payroll Tax - 072019	159.38
				Employer Payroll Tax - 072019	43.45
				Employer Payroll Tax - 072019	255.03
				Employer Payroll Tax - 072019	84.23
				Employer Payroll Tax - 072019	185.45
				Employer Payroll Tax - 072019	20.48
				Employer Payroll Tax - 072019	24.79
				Employer Payroll Tax - 072019	104.82
				Employer Payroll Tax - 072019	25.38
				Employer Payroll Tax - 072019	789.90
				Employer Payroll Tax - 072019	1,259.50
				Employer Payroll Tax - 072019	283.03
				Employer Payroll Tax - 072019	659.22
				Employer Payroll Tax - 072019	387.58
				Employer Payroll Tax - 072019	20.96
				Employer Payroll Tax - 072019	321.64
				Employer Payroll Tax - 072019	19.32
				Employer Payroll Tax - 072019	110.60
				Employer Payroll Tax - 072019	595.15
				Employer Payroll Tax - 072019	872.85
				Employer Payroll Tax - 072019	31.04
				Employer Payroll Tax - 072019	162.09
				Employer Payroll Tax - 072019	7.26
				Employer Payroll Tax - 072019	85.77
				Employer Payroll Tax - 072019	15.50
				Employer Payroll Tax - 072019	14.08
				Employer Payroll Tax - 072019	72.00
				Employer Payroll Tax - 072019	15.36
				Employer Payroll Tax - 072019	183.13
				Employer Payroll Tax - 072019	225.50
				Employer Payroll Tax - 072019	257.33
				Employer Payroll Tax - 072019	0.32CR
016717	07/25/19	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 072019	37.24
				Ins: Dental - 072019	9.37
				Ins: Dental - 072019	32.03
				Ins: Dental - 072019	1.85
				Ins: Dental - 072019	5.01
				Ins: Dental - 072019	33.61
				Ins: Dental - 072019	426.03
				Ins: Dental - 072019	5.26
				Ins: Dental - 072019	37.24
				Ins: Dental - 072019	12.29
				Ins: Dental - 072019	13.03
				Ins: Dental - 072019	37.24
				Ins: Dental - 072019	122.03
				Ins: Dental - 072019	78.20
				Ins: Dental - 072019	17.13
				Ins: Dental - 072019	5.02
				Ins: Dental - 072019	6.52
				Ins: Dental - 072019	27.60
				Ins: Dental - 072019	20.72
				Ins: Dental - 072019	223.44
				Ins: Dental - 072019	1.82
				Ins: Dental - 072019	1.76
016718	07/19/19	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	29.87
				POWER	159.46
				POWER	120.48
				POWER	7,170.67
				POWER	211.50
				POWER	364.48
				POWER	359.24
				POWER	94.82
				POWER	47.73

(Mo-Yr: 07-2019-07-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				POWER	20.74
				POWER	317.62
				POWER	11.65
				POWER	48.52
016719	07/19/19	STATE DEPARTMENT OF EDUCATIO	BOISE, ID 83720-0027	BOTH: RETURN NONOBLIGATED FUI	495.72
016720	07/19/19	US BANK CORPORATE TRUST SER	ST PAUL, MN 55170-9690	ALL: 2019-2020 BOND ADMIN FEES	400.00
016721	07/19/19	US BANK CORPORATE TRUST	ST. PAUL, MN 55170-9705	ALL: BOND INTEREST PAYMENT	5,737.50
				ALL: BOND PRINCIPAL PAYMENT	35,000.00
				ALL: BOND INTEREST PAYMENT	147,075.00