

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
009649	07/11/18	Idaho School District Council	Boise, ID 83705	Membership Dues 2018-19	50.00
009650	07/11/18	Moreton & Company - Idaho	Boise, ID 83719-1030	Commercial Liability Insurance	16,263.00
009651	07/11/18	Intermountain Gas Company	Boise, ID 83732-0064	Gas 80204-80244	59.92
009652	07/11/18	Westmonico	Nampa, ID 83653	Fire Alarm System	30.00
009653	07/11/18	City of Caldwell Water Depart	Caldwell, ID 83606	Water/sewer/sani/lights	465.47
009654	07/11/18	Yorgason Law Offices, plc	Boise, ID 83713	June 2018 Legal Fees	1,000.00
009655	07/11/18	Idaho School Boards Associaton	Boise, ID 83707	ISBA Membership Dues	2,079.52
009656	07/11/18	Absolute Fire Protection, LLC	Boise, ID 83706	Annual Fire Sprinkler Inspection	125.00
				Annual Backflow Inspection	125.00
				Annual Fire ExtinguisherInspection	50.00
009657	07/11/18	State Department of Education	Boise, ID 83720-0027	FY18 Trans Support Fee	792.00
009658	07/11/18	AdvancED	Atlanta, GA 31193-3823	2018-19 Accreditation & eProve	900.00
009659	07/11/18	Crane Alarm Service	Nampa, ID 83653	Annual Fire Alarm Inspection	350.00
009660	07/11/18	OETC	Salem, OR 97301	Software Licenses	979.80
009661	07/11/18	Cable One	Phoenix, AZ 85062-8000	July 2018 Phone Service	418.22
009662	07/11/18	State Department of Education	Boise, ID 83720-0027	Background Check - Ren Carbutt	27.00
009663	07/11/18	State Department of Education	Boise, ID 83720-0027	Background Check - Derek Lindquist	27.00
009664	07/11/18	State Department of Education	Boise, ID 83720-0027	Background Check - Sara Grove	27.00
009665	07/18/18	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127	Delta Dental-Employer - 072018	176.95
				Delta Dental-Employer - 072018	541.67
				Delta Dental-Employer - 072018	220.55
				Delta Dental-Employer - 072018	33.95
				Delta Dental-Employer - 072018	3.37
				Delta Dental-Employer - 072018	1.84
				Delta Dental-Employer - 072018	1.77
				Delta Dental-Employer - 072018	67.90
				Delta Dental-Employer - 072018	3.07
				Delta Dental-Employer - 072018	66.13
				Delta Dental-Employer - 072018	33.95
				Delta Dental-Employer - 072018	71.05
009666	07/18/18	Blue Cross of Idaho	Boise, ID 83707-0948	Blue Cross - Employer - 072018	44.89
				Blue Cross - Employer - 072018	2,596.31
				Blue Cross - Employer - 072018	7,442.91
				Blue Cross - Employer - 072018	3,221.80
				Blue Cross - Employer - 072018	495.55
				Blue Cross - Employer - 072018	49.52
				Blue Cross - Employer - 072018	26.90
				Blue Cross - Employer - 072018	25.80
				Blue Cross - Employer - 072018	994.05
				Blue Cross - Employer - 072018	965.30
				Blue Cross - Employer - 072018	495.55
				Blue Cross - Employer - 072018	1,037.32
009667	07/18/18	Payroll Account 922001979	,	Salary (Teacher) K-6 - 072018	50,804.10
				Other Incentive/Award - 072018	208.33
				Compensation - LEP - 072018	377.77
				Literacy Intervention (I - 072018	166.66
				Salary (Teacher) Seconda - 072018	28,784.12
				Compensation- Spec Ed - - 072018	4,833.33
				School Administrator(s) - 072018	11,256.25
				Classified Admin Staff - 072018	12,370.34
				Janitorial & Maintenance - 072018	3,502.50
				Compensation - Advisors - 072018	341.66
				Web Maintenance - 072018	22.14
				Ret Sick Lv-Employer - 072018	68.79
				FICA - Employer - 072018	5,746.19
				FICA - Employer - 072018	972.95
				FICA - Employer - 072018	73.42
				FICA - Employer - 072018	10,034.12
				FICA - Employer - 072018	174.05
				FICA - Employer - 072018	660.34
				PERSI Rtrmnt-Employer - 072018	33.47
				Ret Sick Lv- Employer - 072018	4,661.99
				Ret Sick Lv- Employer - 072018	41.94
				Salary (Teacher) - Title - 072018	6,284.16
				FICA - Employer - 072018	1,257.44
				Compensation - Spec Ed I - 072018	2,958.33
				Medicare - Employer - 072018	595.52
				Medicare - Employer - 072018	426.02
				Food Service - 072018	3,087.50
				Library Fund - 072018	90.27
009668	07/31/18	Office Depot	Chicago, IL 60680	Hanging Folders for Accounting	9.76
				4x6 Magnetic White Board	209.98
				Envelopes	27.84
				Office Supplies	102.77
				Workroom Supplies	343.38
				Workroom Supplies	10.93
				Office Supplies	4.79
				Paperclips	3.70
				Counselor Supplies	12.27
				Counselor Supplies	17.06
				Counselor Supplies	15.64
009669	07/31/18	Idaho Power	Seattle, WA 98124-1966	July 2018 Electric	1,737.29
009670	07/31/18	Waxie Sanitary Supply	Los Angeles, CA 90074-8802	Rental - Upright Extractor	72.72
009671	07/31/18	Peak Alarm	Salt Lake City, UT 84127	Alarm Monitoring Aug-Oct 2018	96.00
009672	07/31/18	Roots Rents	Caldwell, ID 83605	Drill Rental - Bench Installation	37.40
009673	07/31/18	Majestic Lawns	Caldwell, ID 83606	June 2018 Lawn Maintenance	2,655.00
009674	07/31/18	Black Smith Signs	Nampa, ID 83651	July 2018 Readerboard	100.00
009682	07/31/18	Lowe's	Atlanta, GA 30353-0954	Bolts for Benches	56.61
009683	07/31/18	Pro-Ed, Inc.	Dallas, TX 75267-9029	Supplies for SPED-PO 2018-41	136.40
009684	07/31/18	Dell Business Center	Carol Stream, IL 60197-5275	Toner for SPED - PO2018-37	955.68
009685	07/31/18	CDI Computer Dealers, Inc.	Chicago, IL 60675-3064	(5) Dell Latitude Keyboard	250.00
				(30) Dell Optiplex 9020 SSF	14,970.00

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009686	07/31/18	Ground FX, LLC	Boise, ID 83705	Blowing Playground Chips	1,000.00
009687	07/31/18	Filter Factory	Boise, ID 83704	Filters	294.00
009688	07/31/18	Mark Knarr	Marsing, ID 83639	Reimburse - Hardware	22.42
				Reimburse - Hardware	3.28
				Reimburse - Hardware	3.15
				Reimburse - Hardware	18.32
				Reimburse - Hardware	6.36
009689	07/31/18	Region III Superintendents'	Weiser, ID 83672	School District Dues	25.00
009690	07/31/18	Allied Business Solutions, Inc	Payette, ID 83661	Contract Overage Charges 07/2018	54.83
009691	07/31/18	Whittenberger Planetarium	Caldwell, ID 83605	05/07 -1st Grade Field Trip-Split	90.00
				05/07 -1st Grade Field Trip-Split	90.00
009692	07/31/18	Great Basin, Inc.	Boise, ID 83706	Sanitary Supplies 07/24	235.10
				Sanitary Supplies 07/17	160.18
009693	07/31/18	Imagination Station, Inc.	Dallas, TX 75206	Istation Assessment	4,477.00