(Mo-Yr: 07-2019-09-2019)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
001032	09/09/19	ADAMS, BJ	DUBOIS, ID 83423	MILEAGE CAFCP TRAINING	100.00
				PER DIEM CAFCP TRAINING	21.00
001033	09/09/19	AT & T	CAROL STREAM, IL 60197-5094	LONG DISTANCE SERVICE	66.38
001034	09/09/19	AT & T MOBILITY	CAROL STREAM, IL 60197-6463	CELL PHONE SERVICE	200.34
001035	09/09/19	BARNES & NOBLE BOOKSELLERS	ATLANTA, GA 31193-0455	RETURNED BOOKS	10.48CR
				MS/HS LIBRARY BOOKS	533.57
				CLASSROOM ENGLISH BOOKS	315.15
				CLASSROOM ENGLISH BOOKS	40.00
001036	09/09/19	BRADLEY EDDINS (DBA)	DUBOIS, ID 83423	TOOK # 15 TO SHELLEY	100.00
				TOOK #71 TO SHELLEY PU # 15	100.00
				ANNUAL INSPEC # 71 10 HRS	500.00
				ANNUAL INSPEC # 15 13 HRS	650.00
				ANNUAL INSPEC # 07 11 HRS	550.00
				ANNUAL INSPEC # 99-1 10 HRS	500.00
				STICKERS LAST MIN. REPAIRS	300.00
				PU # 71/ ADJ MIRRORS # 99-1	75.00
001037	09/09/19	BROAD REACH	MANKATO, MN 56002	PRE APPROVED BOOKS 18-19	409.97
001038	09/09/19	CITY OF DUBOIS	DUBOIS, ID 83423	SERVICE HS	641.58
				SERVICE LR	212.89
				SERVICE SHOP	101.85
				SERVICE FOOTBALL FIELD	116.98
				SERVICE RENTAL HOUSE	69.61
001039	09/09/19	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	NL 37.5 GAL LM/UTV/PU 2.39 GAL	89.63
				S/C 37.5 GAL	3.75
				DIESEL 159.9 GAL $2.04	326.20
				S/C 159.3 GAL	15.93
				BUS KEYS	40.00
				LANDFILL DROP OFF/O. JORGENSEN	10.00
001040	09/09/19	DELL MARKETING L.P	CHICAGO, IL 60680-2816	DELL 3500 BUSINESS LAPTOP	1,502.41
001041	09/09/19	DEMCO, INC.	MADISON, WI 53708-8048	SUPPLIES	217.53
001042	09/09/19	ERIC ARMIN INC	BOSTON, MA 02241-6366	UNIFIX CUBES/TRAYS	58.74
001043	09/09/19	COLLEGE OF EASTERN IDAHO	IDAHO FALLS, ID 83404	BOARD SHCOLARSHIP Y ESPINOZA	75.00
001044	07/19/19	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	REPLACE CK #3194 CAFE PLAN	3,459.10
001044	09/09/19	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	BROADBAND SERVICES 2019-2020	432.00
001045	08/20/19	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	CAFE PLAN REPLACE CK # 3266	3,658.30
001045	09/09/19	WIPFLi LLP	MILWAUKEE, WI 53201-3160	PROGRESS BILL #1	2,572.00
001046	09/24/19	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	CAFE PLAN REPLACE CK # 3322	7,732.90
001046	09/09/19	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE 3 COPIERS	586.03
001047	09/26/19	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	INS FOR C. SMITH SEPT/OCT 2019	1,108.70
001047	09/09/19	GROVER, JONI	DUBOIS, ID 83423	MILEAGE DC ORIENTATION	45.00
				DC BOOKS ENGLISH	111.34
				CEI COMPUTER FEE	15.00
001048	09/09/19	IDAHO DEPT. OF HEALTH/WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH 18-19	1,510.00
001049	09/09/19	INTERSTATE BILLING SERVICE, IN	DECATUR, AL 35609-2208	#15 POWER BRAKE UNIT/PARK BRK ASSE	3,127.01
				LABOR/SHOP USE	826.76
001050	09/09/19	JASON'S FIRE EXTINGUISHERS	IDAHO FALLS, ID 83402	HYDRO TEST EXT/REC EXT/NEW 5# EXT	118.00
001051	09/09/19	NPW/AUTO VALUE	WEST VALLEY CITY, UT 84120	WIX OIL FILTERS	133.96
				STANDARD MINI'S	29.88
001052	09/09/19	KORE REFRIDGERATION	WEST VALLEY, UT 84170	WALK IN COOLER INSPECTION	305.00
001053	09/09/19	LOWE'S	ATLANTA, GA 30353-0954	SUPPLIES	115.39
				SUPPLIES	23.30
				SUPPLIES	118.09
				SUPPLIES	44.52
001054	09/09/19	MUD LAKE OIL	TERRETON, ID 83450	MOBIL DELVAC 15-40 OIL	476.85
				ICE	3.98
				ICE	5.97
				GROC	13.67
001055	09/09/19	MUD LAKE TELEPHONE	DUBOIS, ID 83423	SERVICE 5215	35.75
				SERVICE 5103	30.75
				SERVICE 5197	30.75
				SERVICE 5206	99.25
				SERVICE 5234	30.75
				SERVICE 5500	35.75
				SERVICE 5685	45.25
				INTERNET ACCESS	1,450.00
001056	09/09/19	MURDOCK, BRIAN	DUBOIS, ID 83423	DC LAW & JUSTICE BOOK	41.99
				BOOK VENGENCE IS MINE	10.59
				CEI COMP FEE	15.00
001057	09/09/19	NASCO	FORT ATKINSON, WI 53538-0901	BIG BOOK HOLDER	214.29
001058	09/09/19	O'REILLY	SPRINGFIELD, MO 65801-9464	BULBS/HOSE CLAMPS/FILTERS/BRAKE FL	909.04
001059	09/09/19	PC PLUS	IDAHO FALLS, ID 83401	IN SHOP SERVICE	60.00
				IN SHOP SERVICE/FAILED MB	120.00
				LAPTOP POWER JACK	29.95
				TRANSF INFO TO NEW LAPTOP	90.00
				NVIDIA 1 GB	69.95
				VGA CABLE	11.41
				DISPLAY PORT TO VGA	19.84
001060	09/09/19	PIANO GALLERY	IDAHO FALLS, ID 83406	TRUMPET/2 FLUTES	475.00
001061	09/09/19	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	SERVICE HS	212.20
				SERVICE LR	212.20
001062	09/09/19	RENAISSANCE LEARNING INC	ST. PAUL, MN 55164-0910	LR STAR READING/MATH	2,420.00
				MS/HS STAR READING/MATH	2,420.00
001063	09/09/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	SERVICE LINDY ROSS	763.53
				SERVICE LAWN PUMP	18.00
				SERVICE HS	2,218.67
				SERVICE DUSK TO DAWN	38.09
				SERVICE DUSK TO MIDNIGHT	18.25
001064	09/09/19	RON S TIRE	TERRETON, ID 83450	STEER TIRES # 15	764.50
				CHG 2 TIRES #15 FROM #02	60.00
				STEER TIRES #07	764.50
				CHG 2 TIRES #07 FROM #02	60.00
				CHG 2 TIRES #07 FROM #02	79.50

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BUS 02-01 CHG TIRES	180.00
				SERVICE CALL	40.00
001065	09/09/19	SCHOOL MATE	KEARNEY, NE 68848-2110	LR PLANNERS	106.25
001066	09/09/19	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	APP. FEE ALT AUTH. K. SUMMERS	100.00
				APP. FEE ALT AUTH. C. DALLING	100.00
				APP. FEE ALT AUTH. N. WARD	100.00
001067	09/09/19	STATE INSURANCE FUND	BOISE, ID 83720-0044	AUDIT PREM ADJUSTMENT	233.00
				INSTALLMENT PREMIUM	155.00
001069	09/09/19	TAYLOR, DEE ANNE	DUBOIS, ID 83423	C & C CENTER SUPPLIES	205.55
				C & C CENTER SUPPLIES	23.46
001070	09/09/19	THIRTYSEVEN4 LLC	MEDINA , OH 44258	ANTIVIRUS 2019-2020	742.50
001071	09/09/19	UNIVERSITY OF OREGON	EUGENE, OR 97403-1235	JH/HS 2019-2020 LICENSE	350.00
				LR ELEM 2019-2020 SWIS LICENSE	350.00
001072	09/09/19	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	REPAIR PORTABLE SPOTTER	79.81
001074	09/09/19	DOW HOLDEN,TERESA	DUBOIS, ID 83423	LR LIBRARY BOOKS	80.50
				LR LIBRARY BOOKS	19.05
				CLEANING SUP/BOOK REPAIR	17.41
				POCKET FOLDERS/TAPE/PAINT	31.62
				LR LIB BOOK	6.77
				LR LIB BOOK	22.03
				1ST GRADE CLASSROOM SUPPLIES	12.15
001173	07/03/19	FURNISS, JANITZI	DUBOIS, ID 83423	REIMB POTATOES/SOUR CREAM	6.07
				MILEAGE CO OP MEETING	46.00
001174	08/12/19	GEM STATE SUPPLY	TWIN FALLS, ID 83303-0469	SUPPLIES- CONTAINERS/TOWELS/NAP	164.26
001175	09/09/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	GROC	784.72
				SCOURING PADS	3.84
001176	09/09/19	FURNISS, JANITZI	DUBOIS, ID 83423	NSLP TRAINING IF	50.00
				PICK UP SUPPLIES SAMS CLUB	54.00
				MEETING IN RIGBY	48.00
				PU NICHOLAS ORDER	34.00
001177	09/09/19	MEADOW GOLD DAIRIES - BOISE	DENVER, CO 80271-0960	MILK	99.32
				MILK	56.17
				MILK	85.16
001178	09/09/19	MUD LAKE OIL	TERRETON, ID 83450	ONIONS/SOUR CREAM	5.16
				MILK/GROC	16.45
001179	09/09/19	NICHOLAS & COMPANY	SALT LAKE CITY, UT 84145-0005	GROCERIES	1,004.53
				BAGS/PANLINERS/BLEACH	79.47
				ROLL DOUGH/LETTUCE	54.47
				STRAWBERRIES/B BERRIES/BANANAS	52.49
				GROCERIES	252.94
				APPLES/MELONS	39.41
				WRONG KIND OF ROLLS	26.79CR
001180	09/09/19	GOOD SOURCE SOLUTIONS	EMMETT, ID 83617	GROCERIES	473.79
				COMMODITIES	120.06
001181	09/09/19	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	TRASH BAGS	25.59
				PROBE WIPES	20.79
003151	07/03/19	ANDERSON, JULIAN & HULL, LLP	BOISE, ID 83707-7426	LEGAL SERVICES	532.00
003152	07/03/19	ASHLEY STALLINGS	REXBURG, ID 83440	MILEAGE/SAFER SMARTER KIDS TRAIN	360.00
003153	07/03/19	BACKFLOW ASSEMBLY TESTING	TETONIA, ID 83452	FIRE SUPPRESSION CK HS	160.00
003154	07/03/19	BRADLEY EDDINS (DBA)	DUBOIS, ID 83423	60 DAY INSPECTION BUS 71	50.00
				60 DAY INSPECTION BUS 07	50.00
				60 DAY INSPECTION BUS 02	50.00
				REPLACE/ REPAIR LITES BUS 15	50.00
				60 DAY INSPECTION BUS 99-1	50.00
				60 DAY INSPECTION BUS15	50.00
003155	07/03/19	SAFARI INN DOWNTOWN	BOISE, ID 83702	LODGING ANNUAL TRANSP CONF	267.00
003156	07/03/19	CITY OF DUBOIS	DUBOIS, ID 83423	SERVICES HS	638.68
				SERVICES FOOTBALL FIELD	102.35
				SERVICES LR	208.18
				SERVICES SHOP/SPRINKLERS	72.54
003157	07/03/19	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	NL 18.4 GAL @ 2.53	46.55
				SUR CHG 18.4 GAL	1.84
				DIESEL 96.6 GAL @ 2.21	213.49
				SUR CHG 96.6 GAL	9.66
003158	07/03/19	CONTINUOUS CLARITY, LLC	BOISE, ID 83702	PROF DEV	1,350.00
003159	07/03/19	D P & L LLC	DUBOIS, ID	SNOW REMOVAL 2018-2019	500.00
003160	07/03/19	DELL MARKETING L.P	CHICAGO, IL 60680-2816	5 PRECISION 3630 TOWER DELL	4,300.00
003161	07/03/19	EDDINS ANNETTE	DUBOIS, ID 83423	ANNUAL TRANSP CONF PER DIEM	64.50
003162	07/03/19	EDDINS, BRAD	DUBOIS, ID 83423	ANNUAL TRASNSP CONF PER DIEM	64.50
003163	07/03/19	FLINN SCIENTIFIC INC.	CHICAGO, IL 60694-1721	SUPPLIES	93.03
				SUPPLIES	15.32
003164	07/03/19	GROVER, JILL	DUBOIS, ID 83423	PER DIEM SHIFT TRAINING	26.95
				PER DIEM SHIFT TRAINING	26.95
003165	07/03/19	HIGH PLAINS PROPANE, LLC	DUBOIS, ID 83423	PROPANE GAL OVER ORIG BID	765.18
				PROPANE LR	652.34
003166	07/03/19	IDAHO CLASSIC LANDSCAPE &	BLACKFOOT, ID 83221	CHECKED/REPAIRED SPRINKLERS/INS	2,550.00
003167	07/03/19	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE, ID 83704	ACTIVITY FEES	200.00
				CATASTROPHIC INS 1A	462.00
				ANNUAL MEMBERSHIP FEES	150.00
003168	07/03/19	IDAHO SCHOOL BOARDS ASSOCIATIO	BOISE, ID 83707-4797	DISTRICT MEMBER DUES 2019-2020	1,394.55
				REG SUMMER LEADERSHIP P. GORDON	300.00
				REG SUMMER LEADERSHIP O JORGENSON	300.00
003169	07/03/19	LOWE'S	ATLANTA, GA 30353-0954	LAWN MOWER BLADE/WEED KILLER	59.81
				COUPLINGS/PIPE	21.26
003170	07/03/19	MORETON & CO	BOISE, ID 83719	RENEWAL COMMERCIAL PKG	19,037.00
003171	07/03/19	MUD LAKE TELEPHONE	DUBOIS, ID 83423	SERVICE 5103	30.75
				SERVICE 5234	30.75
				SERVICE 5500	35.75
				SERVICE 5685	45.25
				SERVICE 5197	30.75
				INTERNET	1,450.00
				SERVICE 5215	35.75

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				SERVICE 5206	99.25
003172	07/03/19	NASSP/NHS	BOSTON, MA 02241-7939	NHS MEMBERSHIP DUES 19-20	385.00
003173	07/03/19	ADVANCE EDUCATION, INC	ATLANTA, GA 31193-3823	ADVANCEED IMP NETWORK ED 19-20	1,200.00
003174	07/03/19	PEARL HEALTH CLINIC	AMMON, ID 83406	SERVICES 7 STUDENTS	192.50
				SERVICES 3 STUDENTS	82.50
				ADMIN	82.50
				MILEAGE	49.80
003175	07/03/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	SERVICE LR	603.01
				SERVICE LAWN PUMP	18.00
				SERVICE HS	1,654.79
				SERVICE DUSK TO DAWN	38.12
				SERVICE DUSK TO MIDNIGHT	18.26
003176	07/03/19	SILVERBACK LEARNING SOLUTIONS	MERIDIAN, ID 83642	TEACHER VITAE SUBSC 2019-2020	931.00
003177	07/03/19	STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	DISTRICT ASSESSMENT FEE 2018-2019	205.00
003178	07/03/19	TAYLOR, DEE ANNE	DUBOIS, ID 83423	PER DIEM SHIFT TRAINING	26.95
				PER DIEM SHIFT TRAINING	26.95
003179	07/03/19	TIMBERLINE REPAIR LLC	ARCO, ID 83213	TRIMMER HEAD/DISKS	121.80
003180	07/03/19	TYLER TECHNOLOGIES INC.	DALLAS, TX 75320-3556	ANNUAL ARCHIVE FEE 19-20	300.00
003181	07/03/19	WAXIES SANITARY SUPPLY INC.	LOS ANGELES, CA 90074-8802	ULTRA SPORT WAX PREM WOOD/3M	2,095.46
				CUST SUPPLIES YR	4,747.92
003182	07/03/19	SOUTHCO METALS LLC	IDAHO FALLS, ID 83403	METAL PROJECTS	263.30
003183	07/08/19	AT & T MOBILITY	CAROL STREAM, IL 60197-6463	CELL PHONE SERVICE	200.04
003184	07/08/19	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	SERVICE HS	212.20
				SERVICE LR	212.20
003185	07/08/19	TAYLOR CHEVROLET CO	REXBURG, ID 83440	SERVICE PONTIAC G6	35.31
003195	07/17/19	JOSEY NICHOLS	ST. ANTHONY, ID	FRIDGE	250.00
003196	07/19/19	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	MONTHLY ADM FEE	27.00
003197	07/19/19	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS INS - 072019	4,658.77
				BLUE CROSS INSURANCE - 072019	1,168.39
				BLUE CROSS BENEFIT - 072019	136.17
				BLUE CROSS/LEP - 072019	55.23
				BLUE CROSS BENEFIT - 072019	197.61
				BLUE CROSS INS. - 072019	12.52
				BLUE CROSS BENEFIT - 072019	192.22
				BLUE CROSS BENEFIT - 072019	6,563.34
				BLUE CROSS INSURANCE - 072019	288.33
				BLUE CROSS BENEFIT - 072019	278.72
				BLUE CROSS BENEFIT - 072019	484.75
				BLUE CROSS BENEFIT - 072019	1,043.16
				BLUE CROSS - 072019	49.12
				BLUE CROSS BENEFIT - 072019	9.96
				BLUE CROSS BENEFIT - 072019	326.18
				BLUE CROSS BENEFIT - 072019	273.55
				BLUE CROSS BENEFIT - 072019	51.48
				BLUE CROSS - 072019	1,373.00
003198	07/19/19	RELIANCE STANDARD LIFE	CAROL STREAM, IL 60197-6504	RELIANCE LIFE INSUR. - 072019	1.01
				RELIANCE LIFE INSUR. - 072019	3.60
				RELIANCE LIFE INSUR. - 072019	18.79
				RELIANCE LIFE INSUR. - 072019	0.89
				TITLE IV LIFE INS - 072019	92.13
				RELIANCE LIFE INSUR. - 072019	2.48
				RELIANCE LIFE INS. - 072019	0.23
				RELIANCE LIFE INSUR. - 072019	8.75
				RELIANCE LIFE INSUR. - 072019	93.17
				RELIANCE LIFE INS - 072019	21.27
				RELIANCE LIFE INSUR. - 072019	5.08
				RELIANCE LIFE INSUR. - 072019	8.83
				RELIANCE LIFE INSUR. - 072019	0.17
				RELIANCE LIFE INSUR. - 072019	5.94
				RELIANCE LIFE BENEFIT - 072019	4.98
				RELIANCE LIFE INSUR. - 072019	0.93
				LIFE INS - 072019	25.00
				RELIANCE LIFE INSUR. - 072019	10.51
003199	08/08/19	A PLUS RENT A CAR	REXBURG, ID 83440	VEH RENTAL MOSCOW ID	480.00
003200	08/08/19	ARCHITECTURAL BUILDING SUPPLY	DALLAS, TX 75266-4033	KEYS AA23/SHIPPING	31.50
003201	08/08/19	AT & T MOBILITY	CAROL STREAM, IL 60197-6463	CELL SERVICE	200.34
003202	08/08/19	BARNES & NOBLE BOOKSELLERS	ATLANTA, GA 31193-0455	LR LIBRARY BOOKS	864.53
003203	08/08/19	BLACKBOARD INC	INDIANAPOLIS, IN 46240	WEBSITE W/TRAINING	5,484.00
003204	08/08/19	BOISE STATE UNIVERSITY	BOISE, ID 83725-1247	BOARD TRUSTEE SCHOLARSHIP	300.00
003205	08/08/19	CENTRAL DRUG SYSTEM, INC.	SANTA ANA, CA 92704	DOT DRUG TEST	70.00
003206	08/08/19	CITY OF DUBOIS	DUBOIS, ID 83423	SERVICE SHOP	88.29
				SERVICE LR	219.76
				SERVICE HS	647.15
				SERVICE FOOTBALL FIELD	124.22
				SERVICE SCHOOL HOUSE	77.44
003207	08/08/19	CLARK COUNTY ROAD & BRIDGE	DUBOIS, ID 83423	REFRIGERATOR	35.00
				NL FUEL 21.8 GAL @ 2.53	55.15
				S/C 21.8 GAL	2.18
				DIESEL 106.8 GAL @ 2.21	236.03
				S/C 106.8 GAL	10.68
				3 TRAILER LOADS GARBAGE	15.00
003208	08/08/19	FINN FIRE SERVICE	AMMON, ID 83406	FIRE EXT SERVICED HS	122.00
				FIRE EXT SERVICED LR	25.00
				BUSES FIRE EXT SERVICED ETC	131.50
003209	08/08/19	LEARNING WITHOUT TEARS INC.	GAITHERBURG, MD 20878	WRITING WORKBOOKS	383.35
003210	08/08/19	IDAHO ASSOCIATION OF SCHOOL AD	BOISE, ID 83705	2019 SUMMER CONFERENCE	290.00
003211	08/08/19	IDAHO DEPT. OF HEALTH/WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	341.22
003212	08/08/19	CSA CONSULTING LLC	BOISE, ID 83709	MEDICAID ADM FEE	300.13
003213	08/08/19	JEFFERSON STAR	RIGBY, ID 83442-1417	BUDGET SUMMARY STATEMENT	296.60
003214	08/08/19	LECTORUM PUBLICATIONS iNC	LYNDHURST, NJ 07071-3520	SPANISH BOOKS LR	281.23
003215	08/08/19	LOCASCIO, SHERRY	,	MILEAGE /CLERK	240.60

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
003216	08/08/19	MUD LAKE OIL	TERRETON, ID 83450	LUNCHEON	31.98
003217	08/08/19	MUD LAKE TELEPHONE	DUBOIS, ID 83423	INTERNET ACCESS	1,450.00
				SERVICE 5212	35.75
				SERVICE 5103	30.75
				SERVICE 5206	99.25
				SERVICE 5234	30.75
				SERVICE 5500	35.75
				SERVICE 5685	45.25
				SERVICE 5197	30.75
003218	08/08/19	NASCO	FORT ATKINSON, WI 53538-0901	BIG BOOK FAVORITES	111.56
003219	08/08/19	NETWORKS & MORE INC.	ISLAND HEIGHTS, NJ 08732-0178	INTERNET FILTERING	500.00
				CACHING SERVER	500.00
				FIREWALL	250.00
				TRANSPARENT FILTERING	200.00
003220	08/08/19	OETC	SALEM, OR 97301	MICROSOFT OFFICE PROF PLUS	784.00
003221	08/08/19	PITNEY BOWES, INC	PITTSBURGH, PA 15250-7896	RENTAL POSTAGE MACHINE	53.85
003222	08/08/19	POWERSCHOOL GROUP LLC	SAN FRANCISCO, CA 94139-8408	POWER SCHOOL HOSTING	874.00
				POWER SCHOOL SIS SUB	2,130.00
				POWER SCHOOL SSL CERTIFICATE	424.36
003223	08/08/19	PSI ENVIRONMENTAL SERVICES INC	PASADENA, CA 91109-7428	SERVICE HS	212.20
				SERVICE LR	212.20
003224	08/08/19	PURELAND SUPPLY	UNIONVILLE, PA 19348	PROJECTOR LAMP ASSEM	295.50
003225	08/08/19	ROCKY MOUNTAIN POWER	PORTLAND, OR 97256-0001	SERVICE LR	577.07
				SERVICE LAWN PUMP	18.00
				SERVICE HS	1,954.30
				SERVICE DUSK TO DAWN	38.09
				SERVICE DUSK TO MIDNIGHT	18.25
003226	08/08/19	DOW HOLDEN,TERESA	DUBOIS, ID 83423	SUPPLIES CLASSROOM	89.58
003227	08/12/19	2M DATA SYSTEMS	OREM, UT 84057	BUDGET MGR ANNUAL UPDATE FEE	535.00
003228	08/12/19	KING, SUSAN	KUNA, ID 83634	REFUND RENT	350.00
				REFUND DEPOSIT	500.00
				PAID FOR TOP OFF OF PROPANE	89.47CR
003229	08/12/19	AT & T	CAROL STREAM, IL 60197-5094	LONG DISTANCE	49.95
				LONG DISTANCE	44.27
003230	08/12/19	BAKER, MACAELA	DUBOIS, ID 83423	WAXING GYM HELPER	60.00
003231	08/12/19	BOISE STATE UNIVERSITY	BOISE, ID 83725-1247	BOARD TRUSTEE SCHOLARSHIP	750.00
003232	08/12/19	CONCURRENT CREDIT	NAMPA, ID 83651	ECON2410 PRINC /C. STEWART	195.00
003233	08/12/19	DEMCO, INC.	MADISON, WI 53708-8048	TABLE/STOOLS	2,085.40
003234	08/12/19	GREAT AMERICA FINANCIAL SVCS.	DALLAS, TX 75266-0831	LEASE 3 SHARP COPIERS	586.03
				LEASE 3 COPIERS	586.03
				FEES	58.60
003235	08/12/19	HIGH PLAINS PROPANE, LLC	DUBOIS, ID 83423	YEARLY BID 19-20 1.359 GAL	47,500.00
				FILL UP RENTAL HOUSE/ CHGD RENTEE	89.47
003236	08/12/19	IDAHO DEPT. OF HEALTH/WELFARE	BOISE, ID 83720-0036	MEDICAID MATCH	3,100.00
003237	08/12/19	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	DIST. MEMBERSHIP DUES 19-20	50.00
003238	08/12/19	CSA CONSULTING LLC	BOISE, ID 83709	MEDICAID ADM FEE	70.92
003239	08/12/19	MOUNTAIN VIEW HOSPITAL	IDHAO FALLS, ID 83404-7407	DOT PHYSICAL	75.00
003240	08/12/19	NET FX INC. FAO JOE HARRIS	CAMARILLO, CA 93010	PAIR FREESTANDING SOCCER GOALS	2,079.98
003241	08/12/19	OETC	SALEM, OR 97301	CREATIVE CLOUD DESKTOP K-12	824.00
003242	08/12/19	PRIME CHOICE PLUMBING LLC.	IDAHO FALLS, ID 83401	MATERIALS	425.00
				LABOR LR PLUMBING REPAIRS	810.00
003243	08/12/19	SAMS CLUB	ATLANTA, GA 30353-0981	HP 61XL BOMBO INK	73.98
				FEE	18.19
				AAA BATTERIES	21.98
003244	08/12/19	SCHOOL MATE	KEARNEY, NE 68848-2110	JR/HS PLANNERS-RULERS	406.25
003245	08/12/19	SHIFFLETT, ELLEE	DUBOIS, ID 83423	WAXING GYM HELPER	90.00
003246	08/12/19	SHIFFLETT, IVY	DUBOIS, ID 83423	WAXING GYM HELPER	90.00
003247	08/12/19	STATE INSURANCE FUND	BOISE, ID 83720-0044	WORKMAN'S COMP	10,458.00
003248	08/12/19	THE CORE PROJECT	RATHDRUM, ID 83858	CORE MEMBERSHIP RENEWAL	149.00
				CORE DAY	500.00
				CORE DAY	1,500.00
				CORE CURRICULUM	300.00
003267	08/20/19	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	MONTHLY ADMIN FEE	27.00
003268	08/20/19	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 082019	506.23
				BLUE CROSS BENEFIT - 082019	436.33
				BLUE CROSS BENEFIT - 082019	54.64
				BLUE CROSS - 082019	728.40
				BLUE CROSS BENEFIT - 082019	539.11
				BLUE CROSS BENEFIT - 082019	10.57
				BLUE CROSS BENEFIT - 082019	295.73
				BLUE CROSS/LEP - 082019	79.03
				BLUE CROSS BENEFIT - 082019	6,527.11
				BLUE CROSS - 082019	52.12
				BLUE CROSS INS. - 082019	21.87
				BLUE CROSS BENEFIT - 082019	186.38
				BLUE CROSS INSURANCE - 082019	342.33
				BLUE CROSS BENEFIT - 082019	291.36
				BLUE CROSS BENEFIT - 082019	305.91
				BLUE CROSS BENEFIT - 082019	1,145.14
				BLUE CROSS BENEFIT - 082019	4,502.54
				BLUE CROSS INSURANCE - 082019	1,456.80
003269	08/20/19	RELIANCE STANDARD LIFE	CAROL STREAM, IL 60197-6504	LIFE INS - 082019	12.50
				RELIANCE LIFE INSUR. - 082019	8.69
				RELIANCE LIFE INSUR. - 082019	5.08
				RELIANCE LIFE INSUR. - 082019	10.51
				RELIANCE LIFE INS. - 082019	0.38
				RELIANCE LIFE INSUR. - 082019	19.52
				RELIANCE LIFE INSUR. - 082019	84.62
				LIFE INS - 082019	85.53
				RELIANCE LIFE INSUR. - 082019	0.17
				RELIANCE LIFE INSUR. - 082019	9.26
				RELIANCE LIFE INSUR. - 082019	5.25

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RELIANCE LIFE BENEFIT - 082019	7.49
				RELIANCE LIFE INSUR. - 082019	0.89
				RELIANCE LIFE INSUR. - 082019	1.36
				RELIANCE LIFE INS - 082019	25.00
				RELIANCE LIFE INSUR. - 082019	9.07
				RELIANCE LIFE INSUR. - 082019	5.00
				RELIANCE LIFE INSUR. - 082019	0.94
003323	09/24/19	AMERICAN FIDELITY	KANSAS CITY, MO 64121-9326	ADM FEE	24.00
003324	09/24/19	BLUE CROSS OF IDAHO	BOISE, ID 83707-0948	BLUE CROSS BENEFIT - 092019	203.95
				BLUE CROSS INS. - 092019	19.65
				BLUE CROSS - 092019	1,456.80
				BLUE CROSS BENEFIT - 092019	7,149.27
				BLUE CROSS BENEFIT - 092019	340.97
				BLUE CROSS BENEFIT - 092019	1,135.43
				BLUE CROSS BENEFIT - 092019	284.80
				BLUE CROSS BENEFIT - 092019	435.76
				BLUE CROSS INSURANCE - 092019	305.93
				BLUE CROSS BENEFIT - 092019	366.96
				BLUE CROSS BENEFIT - 092019	452.40
				BLUE CROSS BENEFIT - 092019	85.59
				BLUE CROSS BENEFIT - 092019	10.57
				BLUE CROSS INSURANCE - 092019	2,164.18
				BLUE CROSS - 092019	969.47
				BLUE CROSS BENEFIT - 092019	5,562.85
				BLUE CROSS BENEFIT - 092019	494.47
				BLUE CROSS BENEFIT - 092019	46.49
003325	09/24/19	RELIANCE STANDARD LIFE	CAROL STREAM, IL 60197-6504	RELIANCE LIFE INS - 092019	7.48
				RELIANCE LIFE INSUR. - 092019	8.48
				RELIANCE LIFE INSUR. - 092019	16.64
				RELIANCE LIFE INS. - 092019	0.34
				LIFE INS - 092019	92.78
				RELIANCE LIFE INSUR. - 092019	1.47
				LIFE INS - 092019	25.00
				RELIANCE LIFE INS - 092019	24.64
				RELIANCE LIFE BENEFIT - 092019	6.30
				RELIANCE LIFE INSUR. - 092019	5.85
				RELIANCE LIFE INSUR. - 092019	3.50
				RELIANCE LIFE INSUR. - 092019	10.51
				RELIANCE LIFE INSUR. - 092019	68.61
				RELIANCE LIFE INSUR. - 092019	0.17
				RELIANCE LIFE INSUR. - 092019	11.54
				RELIANCE LIFE INSUR. - 092019	7.77
				RELIANCE LIFE INSUR. - 092019	4.89
				RELIANCE LIFE INSUR. - 092019	19.49
				RELIANCE LIFE INSUR. - 092019	0.80
003326	09/26/19	IDAHO HIGH SCHOOL ACTIVITIES A	BOISE, ID 83704	BOARD/COACH PASSES	525.00