

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
020705	MONARCH EDUCATIONAL SRVC, PLLC	1,226.75	06/03/19	SCHOOL PSYCHOLOGICAL SERVICES
020706	CATHERINE GRIFFIN	20.00	06/03/19	REIMBURSE SESTA TRAINING
020707	FUSION, LLC	121.26	06/05/19	PRIVATE PHONE LINES
020708	PITNEY BOWES	201.00	06/05/19	POSTAGE
020709	ACCUTEL INC	10.45	06/05/19	JUNE CONFERENCE CALLING
020710	BOISE STATE UNIVERSITY	675.00	06/05/19	SPRING 2019 ECONOMIC SUMMIT
020713*	JOANNA O'DONNELL	753.75	06/14/19	NSAT OFFSITE LEADERSHIP REIMB
020714	SHAY DAVIS	115.87	06/14/19	MANUAL CHECK UNKNOWN
020715	MELISSA ANDERSEN	758.17	06/13/19	FOOD FOR BOARD MEETING
020716	NEXT STEP SOLUTIONS	4,987.50	06/14/19	BILLABLE HOURS
020717	NEXT STEP SOLUTIONS	2,189.93	06/14/19	BILLABLE HOURS
020718	NEXT STEP SOLUTIONS	546.43	06/14/19	EXPENSES
020719	SHIRLEY RAU	876.75	06/25/19	IB EXPENSES
020723*	BTB LANGUAGE SOLUTIONS	90.00	06/28/19	SPED RUSSIAN EVALUATION
020724	WEISER	598.08	06/28/19	SPECIAL EDUCATION SKILLS BOOKLETS
020725	EMPOWERING WRITERS	852.19	06/28/19	NARRATIVE WRITING GUIDES
020740*	PUBLIC EMPLOYEE RETIREMENT	35,010.51	06/28/19	JUNE EMPLOYER PERSI
020741	DELTA DENTAL OF IDAHO	1,895.88	06/28/19	JUNE DENTAL INSURANCE
020742	UNITED HERITAGE	536.50	06/28/19	JUNE LIFE INSURANCE
061901*	HEALTH EQUITY INC	0.00	06/28/19	***VOID***
061902	BLUE SHIELD OF IDAHO	0.00	06/28/19	***VOID***
061903	IRS UNITED STATES TREASURY	20,676.70	06/28/19	EMPLOYER PORTION 941 PYMT
061904	HEALTH EQUITY INC	3,499.60	06/28/19	JUNE HEALTH EQUITY EMPLOYER
061905	BLUE SHIELD OF IDAHO	0.00	06/28/19	** VOID **
	*** TOTAL	75,642.32		