

REFR#	VENDOR	AMOUNT	DATE	DESCRIPTION
020829	REPUBLIC SERVICES #884	606.94	08/07/19	MONTHLY SERVICE
020830	ANDERSON JULIAN & HULL	152.00	08/07/19	PROFESSIONAL SERVICES
020831	BORTON LAW OFFICES	2,600.00	08/07/19	MONTHLY RETAINER
020832	FUSION, LLC	210.81	08/07/19	PRIVATE PHONE LINES
020833	CITY OF EAGLE	766.95	08/07/19	WATER BILL-JUNE & JULY 2019
020834	DECA INC	875.01	08/07/19	BLAZERS, EXAMS CTE FUNDS
020835	DESIGN SPACE MODULAR BUILDINGS	3,410.02	08/07/19	MONTHLY RENTAL
020836	DUNKLEY MUSIC	161.50	08/07/19	REPAIRS
020837	EAGLE SEWER	756.00	08/07/19	SEWER BILL JULY 2019
020838	HANSON JANITORIAL SUPPLY INC.	7.30	08/07/19	SERVICE CHARGE
020839	IDAHO POWER	2,055.00	08/07/19	06/14/19 - 07/15/19
020840	INTERMOUNTAIN GAS CO.	45.16	08/07/19	06/14/19 - 07/16/19
020841	SHERWIN WILLIAMS	354.81	08/07/19	PAINT
020842	INVOLTA	1,917.80	08/07/19	FIBER WTF AUGUST 2019
020843	STATE INSURANCE FUND	1,417.00	08/07/19	7/1/19-7/1/20 INSTALLMENT PREMIUM
020844	TERMINIX PROCESSING CENTER	129.00	08/07/19	QUARTERLY PEST CONTROL
020845	WEST VALLEY TECHNICAL SERVICES	4,950.00	08/07/19	5 LAPTOPS @220
020846	SILVERBACK	14,030.00	08/07/19	MILEPOST SUBSCRIPTION 2019-20
020847	CENTURYLINK	252.29	08/07/19	JULY 2019
020848	BAILEY & COMPANY, CHARTERED	4,125.82	08/07/19	JULY 219 ACCOUNTING SERVICES
020849	TIAA BANK	3,672.98	08/07/19	COPIER LEASE
020850	ACCUTEL INC	68.10	08/07/19	JULY CONFERENCE CALLING
020851	VERITAS MAINTENANCE INC	14,733.25	08/07/19	JULY DAILY BLDG MAINTENANCE
020852	PEIGHTON DAVIS	134.00	08/07/19	STUDENT WORK/TASKS AROUND SCHOOL
020853	MAYA ANDERSEN	135.36	08/07/19	STUDENT WORK/TASKS AROUND SCHOOL
020854	REPUBLIC SERVICES #884	606.94	08/19/19	MONTHLY SERVICE
020855	CAROLINA BIOLOGICAL SUPPLY CO.	255.64	08/19/19	SCIENCE SUPPLIES
020856	D & A DOOR & SPECIALTIES INC	795.00	08/19/19	FACILITY MAINTENANCE DOORS
020857	DUNKLEY MUSIC	240.00	08/19/19	MOVE PIANO ELEMENTARY
020858	EAGLE SEWER	756.00	08/19/19	SEWER BILL
020859	FOLLETT SCHOOL SOLUTIONS, INC	318.99	08/19/19	MATH QUESTIONBANK
020860	IDAHO SELF STORAGE	516.00	08/19/19	THREE MONTH STORAGE
020861	IDLA	525.00	08/19/19	IDLA CLASSES
020862	JULIE HANDYSIDE	139.16	08/19/19	REIMBURSE ADK SUPPLIES
020863	LEARNING A-Z	1,619.40	08/19/19	RAZ KIDS LICENSE
020864	OFFICE DEPOT	213.66	08/19/19	PAPER
020865	QUALITY ART INC.	100.96	08/19/19	ART SUPPLIES
020866	SCHOLASTIC BOOK CLUB	298.85	08/19/19	JUNIOR SCHOLASTIC
020867	SHAY DAVIS	144.04	08/19/19	REIMBURSE TABLE
020868	INVOLTA	1,917.80	08/19/19	FIBER WTF JULY 2019
020869	DANICA HARE	310.38	08/19/19	REIMBURSE OFFICE SUPPLIES
020870	THE MATH LEARNING CENTER	2,126.08	08/19/19	GRADE 1-4 STUDENT BOOKS
020871	CENTER FOR COLLABORATIVE CLASS	1,398.60	08/19/19	CSC2E GR K-5 CLASS ROOM PKG
020872	SOCIAL STUDIES SCHOOL SERVICE	312.48	08/19/19	NYSTROM WORLD ATLAS
020873	SOFTERWARE	1,327.10	08/19/19	DONOR PERFECT LICENSE
020874	TIAA BANK	2,740.56	08/19/19	COPIER LEASE
020875	VOYAGER SOPRIS LEARNING	1,199.00	08/19/19	LIVE STAND MDL STU SET
020876	DREAMBOX LEARNING, INC	2,700.00	08/19/19	SEAT LICENSE
020877	AUTOMATIC AIR	4,280.00	08/19/19	REMOVE/INSTALL NEW AC UNIT IN IT
020878	EXPLORELEARNING	2,995.00	08/19/19	REFLEX WEBSITE LICENSE RENEWAL
020879	WILL BOGDANOFF	96.04	08/19/19	REIMBURSE FOR MORAL FUND PURCHASE
020880	Istation	1,106.70	08/19/19	ISIP ADV RADING ASSESSMENT
020881	SCHOOL OUTFITTERS	1,895.37	08/19/19	BLACK STOOL
020882	REBECCA FRANKS	160.17	08/19/19	PAINT & SUPPLIES
020883	SCHOOL MODEL SUPPORT LLC	25,000.00	08/19/19	HEALTHY BODY PROG SERV TERM
020884	NANCY SWANSON	50.00	08/19/19	REIMBURSE CLUB HOUSE FEE-BOARD MTG
020885	NEXT STEP SOLUTIONS	0.00	08/20/19	***VOID***
020886	NEXT STEP SOLUTIONS	2,606.25	08/20/19	BILLABLE HOURS
020887	MCCALL DONNELLY HIGH SCHOOL	40.00	08/22/19	ENTRY FEE CROSS COUNTRY
020888	NEXT STEP SOLUTIONS	995.06	08/23/19	EXPENSES WE 8/23 TRAVEL TO BOISE
020889	NEXT STEP SOLUTIONS	2,887.50	08/23/19	TIME FOR WE 8/23
020899*	PUBLIC EMPLOYEE RETIREMENT	0.00	08/26/19	** VOID **
020900	UNITED HERITAGE	500.25	08/26/19	LIFE INSURANCE - 082019
020901	DELTA DENTAL OF IDAHO	1,839.30	08/26/19	DENTAL INSURANCE - 082019
020903*	PUBLIC EMPLOYEE RETIREMENT	40,846.21	08/23/19	EMPLOYER PERSI
020904	CAXTON PRINTERS	1,748.07	08/27/19	WONDERS CURRICULUM
020905	COBRA HELP	39.65	08/27/19	COBRA ADMINISTRATION
020906	D & A DOOR & SPECIALTIES INC	784.77	08/27/19	REPAIR DOORS
020907	DUNKLEY MUSIC	538.50	08/27/19	REPAIR/CLEANING INSTRUMENTS
020908	FLINN SCIENTIFIC, INC	720.50	08/27/19	SCIENCE SUPPLIES
020909	FISHERS	140.00	08/27/19	TONER
020910	IDAHO POWER	2,816.56	08/27/19	SERVICE PERIOD 7/16/19 TO 8/14/19
020911	INTERMOUNTAIN GAS CO.	25.09	08/27/19	BILLING 07/17/19 TO 08/15/19

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020912	INTERNATIONAL BACCALAUREATE	11,650.00	08/27/19	2019-20 ANNUAL IB FEE
020913	J.W. PEPPER & SON INC.	95.93	08/27/19	SECONDARY MUSIC
020914	MELISSA ANDERSEN	71.45	08/27/19	REIMBURSE OFFICE & STAFF SUPPLIES
020915	OFFICE DEPOT	1,297.27	08/27/19	PAPER
020916	PASCO SCIENTIFIC	406.00	08/27/19	SCIENCE SUPPLIES
020917	SCHOLASTIC BOOK CLUB	208.78	08/27/19	SCIENCE WORLD 2019-20
020918	SHIRLEY RAU	876.75	08/27/19	REIMBURSE IB TRAINING EXPENSES
020919	STATE INSURANCE FUND	1,894.00	08/27/19	MONTHLY PREMIUM
020920	JOANNA O'DONNELL	0.00	08/27/19	** VOID **
020921	MBA ADMINISTRATORS	210.00	08/27/19	FLEX SPEND CONTRACTED SERVICES
020922	WILL BOGDANOFF	22.51	08/27/19	REIMBURSE MEAL DURING TRAVEL
020923	TEK HUT	47,992.00	08/27/19	15 CHROMEBOOKS
020924	THE EDUCATIONAL LEADERSHIP GR	4,125.00	08/27/19	STRATEGIC PLANNING SERVICES
020925	TOBY PINKERMAN	31.84	08/27/19	REIMBURSE CONCESSIONS FOR GAME DAY
020926	QUAVERMUSIC.COM LLC	1,680.00	08/27/19	ONE YEAR ELEM MUSIC SUBS
020927	PEIGHTON DAVIS	108.00	08/27/19	STUDENT WORK IN BUILDING
020928	MAYA ANDERSEN	96.00	08/27/19	STUDENT WORK IN BUILDING
020929	MATH TEACHER PRESS INC	2,144.00	08/27/19	GR 4 & GR 5 WORKBOOKS
020930	MICROSCOPE.COM	138.72	08/27/19	50 HUMAN TISSUE SLIDES
020931	STEVEN DRAIN	48.00	08/27/19	WORK IN BUILDING
020932	PLAYMADA	210.00	08/27/19	CANFIGUREIT GEOMETRY SUBSCRIPTION
081901*	BELSON OUTDOORS	3,780.78	08/07/19	BENCHES FO SCP PROJECT
081902	VERITAS MAINTENANCE INC	1,382.67	08/07/19	BLDG PERMIT
081903	IDAHO STATE TAX COMMISSION	357.98	08/07/19	2ND QTR 2019 SALES & USE TAX
081904	VERITAS MAINTENANCE INC	1,300.00	08/19/19	PROJECT MGMT
081905	A.D. ANDERSON CONSTRUCTION LLC	8,135.00	08/19/19	FLATWORK FOR SPC CLASSRM
081906	BLUE SHIELD OF IDAHO	20,067.32	08/26/19	EMPLOYER PORTION AUGUST 2019
081907	HEALTH EQUITY INC	3,109.60	08/26/19	EMPLOYER PORTION AUGUST 2019
081908	UNITED STATES TREASURY	22,903.06	08/26/19	EMPLOYER PORTION 941 FED WH
***	TOTAL	304,582.39		