

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Tech	313.44
				Tech	43.80
016165	07/23/19	City of Caldwell-Utilities	Caldwell, ID 83606	WATER	48.83
				SEWER	111.91
				ST LIGHT	5.85
016166	07/23/19	Department of Health & Welfare	Boise, ID 83720	Medicaid Match	189.71
016167	07/23/19	Erstad Architects	Boise, ID 83702	Architect and Engineering	6,712.46
016168	07/23/19	NIKI CROW	NAMPA, ID 83686	Budget and Training	2,502.50
016169	07/23/19	OFFICE DEPOT	PHOENIX, AZ 85038-9248	Copy Paper-Admin	482.08
				Class Supplies-Decker	22.50
016170	07/23/19	KARA EVANS	VISION CHARTER, ID 83605	Student Scholarship	600.00
016171	07/23/19	MIKE HAMPTON	,	Mileage	50.46
016172	07/23/19	IMAGINATION STATION, INC	DALLAS, TX 75206	ISIP Math Student Assessment	981.75
016173	07/23/19	KATHRYN STOOPS	,	Walmart-Class Supplies	166.98
				Amazon-Class Supplies	60.83
016187	07/29/19	EFTPS-ZIONS BANK	Caldwell, ID 83605	M/CARE - EMP. SHARE - 072019	244.19
016188	07/29/19	PUBLIC EMPLOYEE RETIREMENT	BOISE, ID 83720-0078	RET. SICK LEAVE - 072019	479.57
				PERSI - EMP. SHARE - 072019	1,457.91
				RET. SICK LEAVE - 072019	1,011.93
				RET. SICK LEAVE - 072019	919.80
				PERSI - EMP. SHARE - 072019	10,415.71
				PERSI - EMP. SHARE - 072019	109.17
				PERSI- Emp. Share - 072019	830.39
				RET. SICK LEAVE - 072019	790.91
				PERSI - EMP. SHARE - 072019	9,467.70
				RET. SICK LEAVE - 072019	141.64
016189	07/29/19	EFTPS-BANNER BANK	Caldwell, ID	RET. SICK LEAVE - 072019	418.16
				FICA - EMP. SHARE - 072019	6,492.08
				FICA - EMP. SHARE - 072019	918.15
				M/Care - 072019	6,311.98
				M/CARE - EMP. SHARE - 072019	280.05
				M/CARE - EMP. SHARE - 072019	63.75
				M/Care - 072019	474.18
				M/CARE - EMP. SHARE - 072019	447.65
016190	07/29/19	SELECT HEALTH	Salt Lake City, UT 84127-0368	HEALTH INS EMP SHARE - 072019	7,102.29
				HEALTH INS EMP SHARE - 072019	130.73
				HEALTH INS EMP SHARE - 072019	1,004.20
				HEALTH INS- EMP SHARE - 072019	503.90
				HEALTH INS EMP SHARE - 072019	457.85
				HEALTH INS EMP SHARE - 072019	9,616.87
				HEALTH INS - 072019	1,007.80
016191	07/29/19	HEALTH EQUITY	Draper, UT 84020	HSA EMP SHARE - 072019	338.65
016192	07/29/19	DELTA DENTAL OF IDAHO	Salt Lake City, UT 84127-1372	DENTAL EMP SHARE - 072019	34.61
				DENTAL EMP SHARE - 072019	540.91
				DENTAL EMP SHARE - 072019	39.13
				DENTAL EMP SHARE - 072019	9.04
				DENTAL EMP SHARE - 072019	959.29
				DENTAL EMP SHARE - 072019	69.22
				DENTAL EMP SHARE - 072019	69.22
016193	07/29/19	VISION SERVICE PLAN (AT)	LOS ANGELES, CA 90074-2430	VSP EMP SHARE - 072019	18.48
				VSP EMP SHARE - 072019	165.03
				VSP EMP SHARE - 072019	240.30
				VSP EMP SHARE - 072019	2.41
				VSP EMP SHARE - 072019	9.24
				VSP EMP SHARE - 072019	18.48