

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044304	10/15/18	2M DATA SYSTEMS LLC	OREM, UT 84057	18-19 PHONE SUPPORT - BUDGET/PAYROLL	535.00
044305	10/15/18	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	CONTRACTED IBI (AUG 20 TO SEPT 6)	2,564.62
				CONTRACTED IBI (AUG 15 TO AUG 16)	190.56
				CONTRACTED IBI (AUG 20 TO SEPT 6)	2,270.84
				CONTRACTED IBI (AUG 20 TO SEPT 6)	1,063.96
				CONTRACTED IBI (MAY 21 TO MAY 23)	531.98
				CONTRACTED IBI (AUG 20 TO SEPT 6)	2,231.14
				CONTRACTED IBI (AUG 20 TO SEPT 6)	1,651.52
				CONTRACTED IBI (AUG 20 TO SEPT 7)	3,247.46
				CONTRACTED IBI (AUG 20 TO SEPT 6)	2,794.88
				CONTRACTED IBI (AUG 20 TO SEPT 7)	3,477.72
				CONTRACTED IBI (AUG 20 TO SEPT 7)	2,699.60
				CONTRACTED IBI (AUG 20 TO SEPT 7)	2,715.80
044306	10/15/18	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	15.00
044307	10/15/18	AMAZON.COM	ORLANDO, FL 32896-0016	2-CASES ICUP 6 PANEL DRUG TEST	157.94
				1-B0009VCBBG LACROSSE TECHNOLOGY A	32.73
				2-B005G2SUIG 8-OUTLET ROTATING/PIVOTII	51.98
				1-MSI AMD RADEON HD LOW PROFILE VIDEI	49.99
				1-ZOJ0 HIGH VISIBILITY REFLECTIVE VEST	45.99
				1-ASP L.E. TRAINING BAG	134.67
				3-ASP 26" TRAINING BATON	195.69
				1-CASES ICUP 6 PANEL DRUG TEST	78.97
				1-USB HUB	28.49
				8-SOLDERING IRON KITS	207.92
				4-TIP TINNER CONTAINER	7.40
				1-WIRE TERMINAL TOOL	17.94
				1-HANDS FREE STATION	16.98
				1-LEAD FREE SOLDER	9.59
				4-TIP TINNER CONTAINER	22.20
				1-DIY SGTC TE512 COIL SCIENCE PHYSICAL	35.00
				1-VAN DE GRAAF 100,000 VOLTS 7.5 DOME 2	141.80
				1-LEARNING KIT WITH PDF GUIDE BOOK	54.99
				1-PLUGABLE USB DOCKING STATION	87.51
				1-GLENCO MATH COURSE 2 VOL 1 TEACHEF	154.20
				12-GLENCO MATH COURSE 2 VOL 1 STUDEN	84.00
044308	10/15/18	APPLIED SPEECH THERAPY LLC	BOISE, ID 83702	CONTRACTED SLP SERVICES	7,365.00
044309	10/15/18	BAUER HEATING & COOLING	WILDER, ID 83676	1-CHECK AND CLEAN COIL ON DBL DOOR FI	130.00
				1-DIAGNOSE/RPR GAS LEAK ON DBL DOOR	874.00
044310	10/15/18	BRANDY BENNETT	MARSING, ID 83639	MILEAGE - SEPT 2018	72.00
044311	10/15/18	BRANDY SMITH	NAMPA, ID 83686	CONTRACTED SERVICES FOR ATRISK SYMF	500.00
044312	10/15/18	CARPENTER SCREEN PRINTING	CALDWELL, ID 83605	18- POLOS WITH NAMES	414.60
				15-SWEAT SHIRTS	299.25
				1-SM BLACK T-SHIRT	9.75
				2-MED BLACK T-SHIRT	19.50
				1-MED GRAY T-SHIRT	9.75
				1-LG BLACK T-SHIRT	9.75
				1-SM LONG SLEEVE BLACK T-SHIRT	12.75
				1-SM LONG SLEEVE GRAY T-SHIRT	12.75
				3-MED LONG SLEEVE BLACK T-SHIRT	38.25
				2-MED LONG SLEEVE GRAY T-SHIRT	25.50
				1-LG LONG SLEEVE BLACK T-SHIRT	12.75
				LETTERING	28.00
				1-FEE'S	90.00
				1-MED GRAY HOODIE	25.95
				2-SM BLACK HOODIE	51.90
				5-MED BLACK HOODIE	129.75
				2-MED GRAY HOODIE	51.90
				1-LG BLACK HOODIE	25.95
				1-LG GRAY HOODIE	25.95
				LETTERING	27.00
044313	10/15/18	CASE	WARNER ROBINS, GA 31088	1-CASE CONFERENCE REGISTRATION	337.50
044314	10/15/18	CDWG	CHICAGO, IL 60675-1515	1-3394498 GGC 6FT DISPLAYART ADAPTER	29.50
				1-3394498 GGC 6FT DISPLAYART ADAPTER	29.50
				1-3948698 TRIPP-LITE 2-PORT DISPLAY POR	59.00
044315	10/15/18	CENTERPOINT INC.	NAMPA, ID 83651	CONTRACTED PSYCHOSOCIAL SERVICES	3,617.25
				CONTRACTED PSYCHOSOCIAL SERVICES	2,877.90
044316	10/15/18	CHYNNNA HIRASAKI	CALDWELL, ID 83605	MILEAGE - SEPT 2018	178.42
044317	10/15/18	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILIITES - ADMIN	70.34
				CITY UTILITIES - ACADEMY	316.60
				CITY UTILITIES - CTE	316.60
044318	10/15/18	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MONITORING - ACADEMY	27.00
				ALARM SYSTEM MONITORING - CTE	27.00
				ALARM SYSTEM MONITORING - ADMIN	6.00
044319	10/15/18	DAWN HUGHES	MIDDLETON, ID 83664	MILEAGE - AUGUST 2018	8.10
044320	10/15/18	DEBORAH DOWNING	HOMEDALE, ID 83628	MILEAGE - AUG & SEPT 2018	40.05
044321	10/15/18	DEREK DE BAR	MARSING, ID 83639	PADLOCKS, CYLINDERS, KNOBSETS AND KE	1,165.00
044322	10/15/18	ENA SERVICES LLC	KNOXVILLE, TN 37995-8149	WIFI - CABLING 6 DROPS	650.00
044323	10/15/18	E-RATE ELITE SERVICES, INC	OWINGS MILLS, MD 21117	1-E-RATE MANAGEMENT SERVICES PROVID	1,598.28
044324	10/15/18	FEDEX FREIGHT	PALATINE, IL 6005-0306	FREIGHT CHARGES - 2ND FREEZER	169.74
044325	10/15/18	FISHER'S TECHNOLOGY	BOISE, ID 83714	RICHO/MP6054 COPIER CHARGES	47.59
				RICHO/MP6054 COPIER CHARGES	47.59
				RICHO/MP6054 COPIER CHARGES	47.58
				KONICA/BH558 COPIER CHARGES	153.77
				KONICA/BH558 COPIER CHARGES	153.77
044326	10/15/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	1-STUDENT FOOD FOR SYMPOSIUM-PIZZA,	517.93
				1-FOOD	657.01
				1-FOOD	1,137.11
				1-FOOD (STUDENT COUNCIL)	339.84
				1-FOOD	1,136.22
044327	10/15/18	FRONTIER TELECOMMUNICATIONS	ROCHECTER, NY 14602-0550	PHONE SERVICE - ADMIN	75.17
				PHONE SERVICE - ACADEMY	338.34

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044328	10/15/18	HAROLD NEVILL	NAMPA, ID 83686	PHONE SERVICE - CTE	338.34
044329	10/15/18	HARTMAN PUBLISHING	ALBUQUERQUE, NM 87102	MILEAGE - SEPT 2018	30.87
				7-B0749 HARTMAN LONG TERM CNA BOOK	263.20
				7-B0756 HARTMAN LONG TERM WORKBOOK	95.20
				1-SHIPPING	22.76
044330	10/15/18	HOSA-FUTURE HEALTH PROFESSIONS	SOUTHLAKE, TX 76092	15-STUDENT MEMBERSHIP	300.00
				1-CNA ADVISOR	20.00
				1-EMT ADVISOR	20.00
044331	10/15/18	IDAHO HOSA	BOISE, ID 83720-0095	1-EMT ADVISOR	30.00
				2-CNA STUDENT (1DAY)	60.00
				2-EMT STUDENT (2DAY)	60.00
				1-CNA ADVISOR	30.00
044332	10/15/18	IDAHO BPA	BOISE, ID 83720-0095	7-STUDENT BASIC REGISTRATION	210.00
				1-ADVISOR BASIC REGISTRATION	30.00
044333	10/15/18	IDAHO CEC	FRUITLAND, ID 83619	1-CEC REGISTRATION 1 DAY LIZ LYONS	150.00
				1-CEC REGISTRATION 2 DAY CARLYNN HON	240.00
				1-CEC REGISTRATION 2 DAY KIMBERLY HAL	175.00
044334	10/15/18	IDAHO VOCATIONAL REHABILITATION	BOISE, ID 83720-0096	18-19 SCHOOL WORK TRANSITION PROJEC	4,551.12
044335	10/15/18	IDAHO FCCLA	BOISE, ID 83720-0095	4-BASIC TRAINING - STUDENTS	120.00
				1-BASIC TRAINING - ADVISOR	30.00
044336	10/15/18	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - CTE	1,294.26
				POWER - ADMIN	287.60
				POWER - ACADEMY	1,294.26
				POWER - MODULAR (BUILDING TRADES)	53.19
044337	10/15/18	IDAHO SCHOOL PSYCHOLOGIST	BOISE, ID 83709	1-IDAHO SCHOOL PSYCHOLOGIST CONFERI	175.00
				1-IDAHO SCHOOL PSYCHOLOGIST CONFERI	175.00
044338	10/15/18	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGER PRINT FEE - B. HISER (VOLUNTEER)	25.75
				FINGER PRINT FEE - S. TAPIA (EMPLOYEE)	27.00
				FINTER PRINT FEE - C. HIRASAKI (EMPLOYEE)	27.00
				FINGER PRINT FEE - S. CAMPBELL (VOLUNT	25.75
				FINGER PRINT FEE - R. COLLINS (VOLUNTEE	25.75
044339	10/15/18	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	GAS SERVICES - CTE	33.13
				GAS SERVICES - ACADEMY	33.13
				GAS SERVICES - ADMIN	7.36
044340	10/15/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICIAD ADMINISTRATIVE FEES	7,889.25
044341	10/15/18	JENNIFER HANSEN	NAMPA, ID 83687	MILEAGE - SEPTEMBER 2018	21.60
				MILEAGE - AUGUST 2018	42.75
044342	10/15/18	JOETTA FULGENZI	MIDDLETON, ID 83644	MILEAGE - SEPTEMBER 2018	57.60
044343	10/15/18	KRISTINE SEAMAN	WILDER, ID 83676	MILEAGE - AUGUST 2018	6.30
				MILEAGE - SEPTEMBER 2018	64.80
044344	10/15/18	LAURA VINCENT	NAMPA, ID 83653	CONTRACTED SLP SERVICES	6,125.00
044345	10/15/18	LAWSON PRODUCTS	CHICAGO, IL 60680-9401	1-5543K BLACK WIRE	9.98
				1-20556 4OZ. SOLDER	15.09
				1-SF12000 FACE MASK BOX OF 20	29.60
				5-1424965 SPRING LINKS	21.55
				1-95381 FINE PUSH BROOM	65.00
				1-82533 TIRE PATCHES	14.70
				1-82538 TIRE GLUE	6.02
				1-84489 PUSH BUTTON SWITCHES	4.40
				2-98623 FUSE HOLDERS	36.08
				2-1528387 STEP DRILL BIT	74.46
				1-16998 LUBE KIT	75.56
				5-11942 1/4" NPT AIR NIPPLES	10.80
				1-84722 5/64 DRILL BIT	0.94
				1-84723 3/32 DRILL BIT	0.96
				1-84724 7/64 DRILL BIT	0.95
				1-84725 1/8 DRILL BIT	0.97
				1-84726 DRILL BIT	1.00
				1-84729 3/16 DRILL BIT	1.41
				1-84730 13/64 DRILL BIT	1.61
				1-84732 15/64 DRILL BIT	1.92
				1-84735 9/32 DRILL BIT	2.42
				1-97297 GRINDER STONE RESURFACE TOOI	14.99
				1-95727 STAMP SET	155.05
				20-97448 BRASS TAGS	10.40
				1-58441 HARNESS REMOVAL TOOL	14.02
				1-DD1453 FLOOR SCOOP	1.62
				3-97438 KEY RINGS	5.46
				5-11201 TOGGLE SWITCHES	15.45
				2-82520 TIRE PRES. GUAGE	28.82
				1-5543R 100' RED WIRE	9.98
				4-10820 SWIVEL CASTER	89.60
				4-10818 CASTER BRAKE KIT	32.24
044346	10/15/18	LAWSON PRODUCTS	CHICAGO, IL 60680-9401	***VOID***	0.00
044347	10/15/18	LINCOLN ELECTRIC	CLEVELAND, OH 44117-1199	PRODUCT SURCHARGE ON 100LBS	13.00
				66LBS .45 ULTRA CORE 71A75 DUAL 33#FS	82.50
				100LBS 1/8"X14 FLEETWELD 5P+50#EO CAN	100.00
044348	10/15/18	LIGHTBULBS.COM	MAPLE GROVE, MN 55369	1-SHIPPING	121.00
				1/2 ORD1146119 LED REPLACEMENT BULBS	409.20
				1/2 ORD1146119 LED REPLACEMENT BULBS	409.20
				1-SHIPPING	121.00
044349	10/15/18	LISA LOOSLE	MERIDIAN, ID 83646	CONTRACTED PSYCHOLOGIST SERVICES	3,600.00
044350	10/15/18	LORI COLLINS	CALDWELL, ID 83607	MILEAGE - SEPTEMBER 2018	31.32
				MILEAGE - AUGUST 2018	42.30
044351	10/15/18	LOWE'S HOME IMPROVEMENT	ATLANTA, GA 30353-0970	1-525833 SCREW DRIVER SET	17.98
				2-858980 1/2" DR. IMPACT GUN	152.98
044352	10/15/18	MARK WINTON	FRUITLAND, ID 83619	MILEAGE - COHORT SUMMER CONF	240.75
044353	10/15/18	MARY LEWERENZ	BOISE, ID 83716	MILEAGE - AUG 2018 & SEPT 2018	58.50
044354	10/15/18	MATTESON'S	HOMEDALE, ID 83628-0066	1-36 MILES SP OLYMPICS PRACTICE	10.50
				1-37 MILES SP OLYMPICS TRIP TO CALD. H.S	10.50
				1-202 MILES ACADEMIC SUCCESS	59.74
				1/2 5 LARGE PIZZA'S FOR PRINCIPAL/COUNS	52.92

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1/2 5 LARGE PIZZA'S FOR PRINCIPAL/COUNS	52.92
				1-GAS FOR INTRO VAN	22.78
				1-GAS FOR INTRO VAN	22.77
				1-FUEL FOR VAN JUST PURCHASED	78.90
				1-50 MILES SHOP TO AND FROM WESTERN I	14.67
				1-171 MILES ACADEMIC SUCCESS	50.19
				1-65 MILES FOR SHOP TO AND FROM WESTI	17.42
				1-153 MILES ACADEMIC SUCCESS	41.01
				1- GAS FOR JEEP	46.07
				1-GAS FOR INTRO VAN	25.80
				1-GAS FOR INTRO VAN	25.80
044355	10/15/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	7 BAGS OF ICE FOR SYMPOSIUM	12.53
				1-288 CHOCOLATE MILK	61.40
				1-144 WHITE MILK	30.59
				1-288 CHOCOLATE MILK	61.40
				1-384 CHOCOLATE MILK	81.87
				1-48 WHITE MILK FOR SYMPOSIUM	10.20
				1-192 CHOCOLATE FOR SYMPOSIUM	40.93
				1-144 WHITE MILK	30.59
				1-144 WHITE MILK	30.59
				1-288 CHOCOLATE MILK	61.40
				1-144 WHITE MILK	30.59
044356	10/15/18	MICHELL HUGHES	CALDWELL, ID 83607	MILEAGE - SEPTEMBER 2018	121.50
044357	10/15/18	MITCHELL1	CHICAGO, IL 60680-4257	1-PDOSCHL PRODEMAND ONLY SCHOOL 10	549.50
				1-PDOSCHL PRODEMAND ONLY SCHOOL 10	549.50
044358	10/15/18	NORCO INC	SALT LAKE CITY, UT 84141-3124	1-EYEWEAR CLEANING WIPES ANTI-FOG 10	5.40
				5-FRONT COVER LENS PERFORMANCE SER	9.65
				5-LENS COVER INNER 4-14 X 2 ALL HELMET:	7.65
				40-PYRS3210S SAFETY GLASSES	40.00
				4-PYRSB1810R20 SAFTY GLASSES	23.68
				1-281000 MILLER HOOD FOR WIRE FEED WE	228.00
				3-K OXYGEN VOL: 747	65.31
				1-HANDLING CHARGES	9.00
				1-ROUND SOAPSTONE 144/BX	12.36
				1-CYLINDER RENTAL	5.52
				2-WS ACETYLENE VOL: 250	78.96
				1-S ARGON VOL: 154	35.53
044359	10/15/18	NORTHWEST TECHNICAL PRODUCTS	PORT ORCHARD, WA 98367	1-T 2% OXYGEN/8% C02/90% ARGON MIX V	54.15
				1-276-2385 #8-32 X 0.125 SET SCREW 32 PAC	4.99
				2-276-2215 BEARING ATTACHMENT RIVETS !	15.98
				1-275-1027 #8-32" NYLOCK NUT 100-PACK	3.99
				1-276-5678 VRC TURNING GAME ELEMENT K	39.99
				2-276-1149 12" DRIVE SHAFT 4 PACK	17.92
				1-275-1169 #6-32" X 12" SCREWS 50 PACK	4.95
044360	10/15/18	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801	1-GM6413 WRENCH	12.99
				2-DE1611 FORD GRAY PAINT	13.98
				2-DE1613 GLOSS BLACK PAINT	13.98
				2-DE1642 DAYTONA YELLOW PAINT	13.98
				12-20-50 CASTROL	89.88
				6-15-40-1 O'REILLY 15W-40 OIL	77.94
				6-ORDEX50/50 ANTIFREEZE	65.94
				1-51817 ANEROBIC SEALER	4.99
				2-78050 GORILLA SUPER GLUE	11.98
				1-2516 3M HEADLIGHT LENS RESTORATION	493.20
				1-85988 BATTERY ISOLATOR SWITCH	15.99
				2-86273 12 VOLT TESTER	45.98
				2-W2972 DVOM	79.98
				1-GM6400 WRENCH SET	29.99
				3-GM6431 WRENCH	32.97
				3-GM6432 WRENCH	32.97
				1-GM6424 13MM WRENCH	8.99
				2-17-175 VALVE CORE REMOVER	3.40
				1-M-FB-P9933-25 STEERING WHEEL PROTEC	42.74
				1-FB-P9944-22 PAPER FLOOR MATS	47.49
				1-14-708 TIRE LUBE	16.81
				2-17952 COOLANT DRAIN PAN	51.98
				1-GM6414 WRENCH	14.99
044361	10/15/18	ODYSSEYWARE	CHANDLER, AZ 85226	1-2018 ODYSSEYWARE LICENSES	9,250.00
044362	10/15/18	OETC	SALEM, OR 97301	1-MICROSOFT LICENSE MS100083L	53.90
				1-MICROSOFT OFFICE LICENSE MS100083L	53.90
044363	10/15/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	1-238160 HP952 BLACK INK	25.52
				1-483287 EPSON ALL-N-ONE PRINTER	50.99
				1-836054 EPSON BLACK INK	30.99
				1-654401 EPSON ULTRA PACK CYAN, MAGEI	27.99
				4-617094 CUBICLE CLIPS ASSORTED COLOF	12.12
				2-416567 PLASTIC CUBICLE HOOKS PACK OI	5.58
				1-576090 BROTHER TN-660 TONER	60.39
				1-231939 HP85A TONER	46.18
				1-987304 FOLDING PULL CART LID BLACK	15.39
				1-810838 FILE FOLDERS	5.46
				1-296278 CLASP ENVELOPES 9X12	16.48
				1-PENTEL RETRACTABLE PEN 0.7MM BLACK	20.29
				2-PENDAFLEX FILE FOLDERS	15.12
				4-703991 LATEX FREE VINYL GLOVES MED	54.36
				2-9823397 ATIVA ON EAR HEADPHONES	15.98
				4-539033 LYSOL SPRAY	27.96
				5-140659 LYSOL WIPES 3 PACK	41.95
				10-314417 WOOD PENCIL 12 PACK	37.90
				8-9823397 ATIVA ON EAR HEADPHONES	63.92
				3-618017 POST-IT SELF EASLE	29.22
				2-140659 LYSOL DISINFECTING WIPES	16.78
				2-207694 PENTEL ERASERS	5.66

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				2-959092 DRY ERASERS	2.38
				1-834437 BLACK 1" FLOOR TAPE	5.19
				1-487021 CANON CRG-137 BLACK TONER CA	84.99
				1-244559 CANON PG-245XL HIGH YIELD BLA	25.99
				1-244577 CANON CL-246XL HIGH YIELD COL	29.99
				1-513112 FELLOWES KEYBOARD DRAWER	38.62
				1-189572 SORTER	11.42
				1-543280 FILE FOLDERS	4.53
				1-847600 BUSINESS CARD FILE	22.99
				1-986088 SHERPA DESK EXTENSION SET	89.29
				SHIPPING ON BULLETIN BOARD	79.99
				2-BOXES OF BUSINESS CARDS	40.00
				2-BOX OF BUSINESS CARDS	40.00
044364	10/15/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
044365	10/15/18	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE, ID 83628	2-UP36951 BRAKE HOSE FRONT	23.18
				1-UP80184 RETURN SPRING REAR	34.81
				6-104017 QT. AUTO TRAC LUBE	52.32
				2-P011 ER CUTTING LUBE	21.76
				6-3157NALLN AMBER LIGHT BULB	17.40
				1-ECHDL6133 TURN SIGNAL SWITCH NOT TC	73.82
				10-3157N CLEAR LIGHT BULB	10.70
				6-194LLN MARKER LIGHT BULBS	12.42
				1-555-1296 NOE IGNITION SWICH ACTUATOF	11.04
				1-75213 5GAL. 80-90 GEAR LUBE	59.99
				2-1045 OIL FILTER	11.68
				1-9801 1 GAL. POWER STEERING FLUID	14.42
				1-7771621 GRINDING BIT SET	63.99
044366	10/15/18	PEARSON CLINICAL	CHICAGO, IL 60693	1-QG5WC5 WISC-SCORING WITH SCORE RE	165.00
044367	10/15/18	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	TYPINGCLUB.COM1-COMPUTER PROGRAM	99.75
				HILL-ROM-1-P4071B7BMOMK50 HOSPITAL BI	206.91
				1-P4071B1BMOK50 HOSPITAL BED HEARTHS	213.62
				10-3455733 ROLLER BUMPER	59.10
				1-SHIPPING	43.78
				POST OFFICE- 1- CERIFIED LETTER	6.70
				POS4BUSINESS- 1-AB-MP10 MP10 PRINTER	189.00
				SHIPPING	16.36
				POST OFFICE 1- CERTIFIED LETTER	6.70
				AMICA MEDICAL SUPPLY- 1- 1078287 SPREA	19.95
				1-SHIPPING	10.00
				SUBWAY-1/2 FRESH FIT SANDWICH PLATTE	19.99
				SUBWAY-1/2 FRESH FIT SANDWICH PLATTE	20.00
				4- BAGS OF CHIPS	5.16
				4- BAGS OF CHIPS	5.16
				1-TAX	1.51
				1-TAX	1.51
				MICHAEL'S-2-10503537 3-TIER ROLLING CAR	60.00
				1-ALASKA FLIGHT FOR KEYNOTE SPEAKER	406.80
				AAA WHOLESALE- 1-MOLL-W-A29426OAE FC	169.00
				POST OFFICE 1-CERTIFIED LETTER	6.70
				1-SHIPPING	12.75
				1-TAX	3.60
				TARGET-2-KD STORAGE BINS	19.98
				2-FABRIC CUBE STORAGE BINS	19.98
				TAX	2.40
				TRAVELOCITY-1-FLIGHT FOR CASE CONFEE	428.67
				PSYCHIATRIC-1-CFRP EXAM VERONICA GRI	515.00
				POST OFFICE 1-CUM FILE ANOTHER CHOICI	6.70
				1-BIG JOE MILANO BEAN BAG CHAIR MINT P	29.98
				1-BIG JOE MILANO BEAN BAG ELF GREEN	29.99
				TAX	3.60
				KRISPY KREME- 54- DOZEN GLAZED DONUT	324.00
				5-CHOCOLATE ICED DONUTS	40.00
				8-SPRINKLED DONUTS	64.00
				6-MAPLE DONUTS	48.00
				1-TAX	28.56
044368	10/15/18	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	***VOID***	0.00
044369	10/15/18	PORTAPROS	NAMPA, ID 83653	PORTABLE TOILET RENTAL	98.40
044370	10/15/18	QUEST CPAS LLC	PAYETTE, ID 83661	PROGRESS AUDIT BILLING FY18 - FINAL	5,750.00
044371	10/15/18	REALLY GOOD STUFF	SHELTON, CT 06484-1110	1-162978 WORD PROBLEM WORDS POSTER	8.79
				2-701308 PEANUTS SNOOPY TRIMMERS	6.38
				1-156125 INTERMEDIATE PUNCTUATION MAI	4.55
				2-160568 MINI HELPING HANDS AROUND TH	10.38
				1-164328DLS THE PLEDGE OF ALLEGIANCE	1.59
				1-706071 STAR WAR DARTH VADER EDUCAT	1.99
				1-702860 INSPIRE U POSTER IT'S OK NOT TC	2.79
				2-155490 BIG MONEY MAGNETIC	55.98
044372	10/15/18	ROGER'S WHEEL ALIGNMENT & TIRE	CALDWELL, ID 83605	4-225/75/16 REAR TIRES ON THE LITTLE BUS	741.52
044373	10/15/18	RUBY WALGAMOTT	WILDER, ID 83676	MILEAGE - AUG & SEPT 2018	164.70
044374	10/15/18	SAMANTHA SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVICI	5,548.44
044375	10/15/18	SARA BERGSMA SPEECH PATHOLOGY LL	BOISE, ID 83709	CONTRACTED SPEECH/LANGUAGE SERVICI	7,200.00
044376	10/15/18	SHERRY JETTON	WILDER, ID 83676	MILEAGE - SEPTEMBER 2018	7.20
044377	10/15/18	SKILLSUSA	LEESBURG, VA 20176-5494	9-MEMBERSHIP DUES - STUDENTS	180.00
				1-MEMBERSHIP DUES - ADVISOR (MARK)	28.00
044378	10/15/18	SNAKE RIVER PEST LLC	NAMPA, ID 83686	1-ANNUAL PEST CONTROL 2ND TREATMENT	400.00
044379	10/15/18	STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX - JULY 2018 - SEPTEMBER 2018	52.36
				SALES TAX - JULY 2018 - SEPTEMBER 2018	19.98
				SALES TAX - JULY 2018 - SEPTEMBER 2018	2.83
				SALES TAX - JULY 2018 - SEPTEMBER 2018	23.41
				SALES TAX - JULY 2018 - SEPTEMBER 2018	11.32
044380	10/15/18	TAMCO	LOS ANGELES, CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	52.70
				EQUIPMENT RENTAL (PHONES) - CTE	237.15
				EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044381	10/15/18	TEK-HUT	TWIN FALLS, ID 83301	CONTENT FILTERING	1.00
				INTERNET ACCESS	1,050.00
044382	10/15/18	TOOLS FOR SCHOOLS	EMMETT, ID 83617	FOOD	59.12
044383	10/15/18	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	DATA CARD - ADMIN	40.01
				CELL PHONE - CTE R. RAY	52.99
				CELL PHONE - MEDICIAD S. HODGES	37.41
				CELL PHONE - CTE K. HUDGENS	52.99
				CELL PHONE - PRESCHOOL P. SUTTON	52.99
				CELL PHONE - MAINTENANCE J. BECHTEL	52.99
				CELL PHONE - ADMIN D. TINCHER	37.41
				CELL PHONE - MAINTENANCE R. MILLER	52.99
				CELL PHONE - ADMIN C. HIRASAKI	37.41
				CELL PHONE - ADMIN H. NEVILL	52.99
044384	10/15/18	WAL-MART BUSINESS	ATLANTA, GA 30353-0932	1-562933722 4 CUBE STORAGE ORGANIZER	37.96
				1-555428741 MICROWAVE OVEN	35.00
				1-TAX	4.38
				1-CLASS SUPPLIES FOR KNIFE SKILLS AND	43.60
				1-STUPPLIES FOR STAFF LUNCHES	134.04
				1-FOOD FOR FALL TAC MTG. DINNER	189.32
				1-STUDENT COUNCIL SPAGHETTI FUNDRAIS	8.44CR
				1-SUPPLIES FOR AT RISK SYM. CATERING	261.26
				1-SUPPLIES FOR STUDENT STORE	70.54
				1-STUDENT COUNCIL SPAGHETTI FUNDRAIS	65.56
				1-STUDENT COUNCIL SPAGHETTI FUNDRAIS	87.51
044385	10/15/18	WEST VALLEY MEDICAL GROUP	CALDWELL, ID 83605	DOT PHYSICAL - R. WALGAMOTT	70.00
				DOT PHYSICAL - H. NEVILL	70.00
044386	10/15/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	1-0064287-IN RESET BREAKERS	36.00
				1-0064303-IN STOP SIGN MODULE	220.96
044387	10/15/18	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1- 2" PVC COLLAR	2.38
044388	10/15/18	WPS	TORRANCE, CA 90503	SHIPPING	93.60
				1-ML-23DS ASRS SPANISH PARENT RESPON	69.30
				1-ML-21DD CONNERS 3-PARENT	68.00
				1-ML-21BB CONNERS 3-TEACHER	68.00
				1-EM-227 TERRA-4 COMPLETE KIT	394.00
				1-ML-21L SPANISH CONNERS 3 PARENT	68.00
				1-EM-103 TEMA-3 KIT	338.00
044389	10/25/18	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT (ACA) - 102018	190.45
				AFLAC - BENEFIT - 102018	88.40
044390	10/25/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 102018	350.20
				AMERICAN FIDELITY - 102018	227.75
044391	10/25/18	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 102018	10.79
				AFA FLEX ADMIN FEES - 102018	1.98
				AFA FLEX ADMIN FEES - 102018	2.10
				AFA FLEX ADMIN FEES - 102018	12.00
				AFA FLEX ADMIN FEES - 102018	3.53
				AFA FLEX ADMIN FEES - 102018	1.02
				AFA FLEX ADMIN FEES - 102018	0.60
				AFA FLEX ADMIN FEES - 102018	0.53
				AFA FLEX ADMIN FEES - 102018	0.21
				AFA FLEX ADMIN FEES - 102018	0.30
				AFA FLEX ADMIN FEES - 102018	32.94
044392	10/25/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS EAP - 102018	853.38
				BLUE CROSS MEDICAL - 102018	19,399.36
				BLUE CROSS MEDICAL - 102018	99.20
				BLUE CROSS MEDICAL - 102018	3,903.79
				BLUE CROSS MEDICAL - 102018	694.44
				BLUE CROSS MEDICAL - 102018	613.19
				BLUE CROSS MEDICAL - 102018	510.60
				BLUE CROSS MEDICAL - 102018	198.41
				BLUE CROSS MEDICAL - 102018	462.09
				DENTAL BLUE CONNECT - 102018	17.45
				BLUE CROSS EAP - 102018	204.47
				BLUE CROSS EAP - 102018	505.49
				BLUE CROSS EAP - 102018	242.55
				BLUE CROSS EAP - 102018	11,233.20
				BLUE CROSS EAP - 102018	3,659.40
				BLUE CROSS EAP - 102018	369.69
				BLUE CROSS EAP - 102018	83.00
				BLUE CROSS EAP - 102018	1.66
				BLUE CROSS EAP - 102018	91.62
				BLUE CROSS EAP - 102018	102.59
044393	10/25/18	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83706	EAP - BENEFIT - 102018	3.60
				EAP - BENEFIT - 102018	0.90
				EAP - BENEFIT - 102018	9.00
				EAP - BENEFIT - 102018	0.90
				EAP - BENEFIT - 102018	3.60
				EAP - BENEFIT - 102018	7.20
				EAP - BENEFIT - 102018	1.80
044394	10/25/18	COSSA	GREENLEAF, ID 83626	MEDICARE - 102018	13.77
				MEDICARE - 102018	17.93
				MEDICARE - 102018	13.92
				MEDICARE - 102018	5.60
				EMPLOYER SHARE FICA - 102018	8,348.10
				EMPLOYER SHARE FICA - 102018	459.00
				EMPLOYER SHARE FICA - 102018	343.61
				EMPLOYER SHARE FICA - 102018	39.19
				EMPLOYER SHARE FICA - 102018	54.40
				EMPLOYER SHARE FICA - 102018	2,043.18
				EMPLOYER SHARE FICA - 102018	80.64
				EMPLOYER SHARE FICA - 102018	361.40
				EMPLOYER SHARE FICA - 102018	274.33
				EMPLOYER SHARE FICA - 102018	87.17

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 102018	19.90
				EMPLOYER SHARE FICA - 102018	23.32
				EMPLOYER SHARE FICA - 102018	13.95
				EMPLOYER SHARE FICA - 102018	14.65
				EMPLOYER SHARE FICA - 102018	12.04
				EMPLOYER SHARE FICA - 102018	2,194.47
				EMPLOYER SHARE FICA - 102018	226.90
				EMPLOYER SHARE FICA - 102018	78.39
				EMPLOYER SHARE FICA - 102018	125.14
				EMPLOYER SHARE FICA - 102018	29.96
				EMPLOYER SHARE FICA - 102018	47.92
				EMPLOYER SHARE FICA - 102018	0.59
				EMPLOYER SHARE FICA - 102018	20.91
				EMPLOYER SHARE FICA - 102018	41.04
				MEDICARE - 102018	146.15
				MEDICARE - 102018	319.45
				MEDICARE - 102018	2,650.90
044395	10/25/18	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
044396	10/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	RETIRE SICK LEAVE - 102018	44.69
				RETIRE SICK LEAVE - 102018	22.53
				RETIRE SICK LEAVE - 102018	50.43
				RETIRE SICK LEAVE - 102018	439.74
				RETIRE SICK LEAVE - 102018	15.80
				RETIRE SICK LEAVE - 102018	323.79
				RETIRE SICK LEAVE - 102018	3.10
				RETIRE SICK LEAVE - 102018	2.16
				RETIRE SICK LEAVE - 102018	3.68
				RETIRE SICK LEAVE - 102018	2.16
				RETIRE SICK LEAVE - 102018	2.28
				RETIRE SICK LEAVE - 102018	2.80
				RETIRE SICK LEAVE - 102018	2.16
				RETIRE SICK LEAVE - 102018	1.92
				RETIRE SICK LEAVE - 102018	1.08
				RETIRE SICK LEAVE - 102018	37.13
				RETIRE SICK LEAVE - 102018	12.78
				RETIRE SICK LEAVE - 102018	20.09
				RETIRE SICK LEAVE - 102018	7.73
				RETIRE SICK LEAVE - 102018	0.10
				RETIRE SICK LEAVE - 102018	6.97
				RETIRE SICK LEAVE - 102018	3.66
				EMPLOYER SHARE PERSI - 102018	13,308.39
				EMPLOYER SHARE PERSI - 102018	679.20
				EMPLOYER SHARE PERSI - 102018	577.35
				EMPLOYER SHARE PERSI - 102018	62.30
				EMPLOYER SHARE PERSI - 102018	90.42
				EMPLOYER SHARE PERSI - 102018	3,374.41
				EMPLOYER SHARE PERSI - 102018	132.79
				EMPLOYER SHARE PERSI - 102018	554.12
				EMPLOYER SHARE PERSI - 102018	436.16
				EMPLOYER SHARE PERSI - 102018	219.86
				EMPLOYER SHARE PERSI - 102018	492.06
				EMPLOYER SHARE PERSI - 102018	4,291.13
				EMPLOYER SHARE PERSI - 102018	154.19
				EMPLOYER SHARE PERSI - 102018	2,990.73
				EMPLOYER SHARE PERSI - 102018	30.28
				EMPLOYER SHARE PERSI - 102018	21.09
				EMPLOYER SHARE PERSI - 102018	35.90
				EMPLOYER SHARE PERSI - 102018	21.09
				EMPLOYER SHARE PERSI - 102018	22.24
				EMPLOYER SHARE PERSI - 102018	27.35
				EMPLOYER SHARE PERSI - 102018	21.09
				EMPLOYER SHARE PERSI - 102018	18.71
				EMPLOYER SHARE PERSI - 102018	10.54
				EMPLOYER SHARE PERSI - 102018	362.35
				EMPLOYER SHARE PERSI - 102018	124.62
				EMPLOYER SHARE PERSI - 102018	196.03
				EMPLOYER SHARE PERSI - 102018	52.58
				EMPLOYER SHARE PERSI - 102018	75.48
				EMPLOYER SHARE PERSI - 102018	0.94
				EMPLOYER SHARE PERSI - 102018	35.74
				EMPLOYER SHARE PERSI - 102018	68.05
				RETIRE SICK LEAVE - 102018	1,363.76
				RETIRE SICK LEAVE - 102018	69.60
				RETIRE SICK LEAVE - 102018	59.16
				RETIRE SICK LEAVE - 102018	6.38
				RETIRE SICK LEAVE - 102018	345.80
				RETIRE SICK LEAVE - 102018	13.60
				RETIRE SICK LEAVE - 102018	56.78
044397	10/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
044398	10/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
044399	10/25/18	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 102018	4.35
				STANDARD LIFE INSUR - 102018	5.98
				STANDARD LIFE INSUR - 102018	2.09
				STANDARD LIFE INSUR - 102018	7.34
				STANDARD LIFE INSUR - 102018	118.80
				STANDARD LIFE INSUR - 102018	4.40
				STANDARD LIFE INSUR - 102018	42.27
				STANDARD LIFE INSUR - 102018	3.19
				STANDARD LIFE INSUR - 102018	1.71
				STANDARD LIFE INSUR - 102018	3.98
				STANDARD LIFE INSUR - 102018	42.17
				STANDARD LIFE INSUR - 102018	0.72

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD LIFE INSUR - 102018	0.01
				STANDARD LIFE INSUR - 102018	0.79
				STANDARD LIFE INSUR - 102018	0.87
				STANDARD LIFE INSUR - 102018	0.85
				STANDARD LIFE INSUR - 102018	187.72
				STANDARD LIFE INSUR - 102018	1.76
				STANDARD LIFE INSUR - 102018	4.40
				STANDARD LIFE INSUR - 102018	2.20
044400	10/25/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	MISSED PREMIUM (OCT) - S. LAWLIS	66.70
				MISSED PREMIUM (OCT) - C. MCCOY	66.70
				MISSED PREMIUM (SEPT) - S. LAWLIS	66.70
				MISSED PREMIUM (SEPT) - C. MCCOY	66.70