

Check#	Date	Vendor	Address	Description	Amount
45449	11/18/2019	4 CORNERS COMMUNICATIONS	NEW MEADOWS ID 83654	1-RESET OF NIGHTTIME COORDINATOR PHONE	95
45449	11/18/2019	4 CORNERS COMMUNICATIONS	NEW MEADOWS ID 83654	1-NEW PHONE EXTENSION WORK	38
45449	11/18/2019	4 CORNERS COMMUNICATIONS	NEW MEADOWS ID 83654	1-ADDITIONAL MODULAR MOVE WORK NOT IN CONTRACT	383.3
45449	11/18/2019	4 CORNERS COMMUNICATIONS	NEW MEADOWS ID 83654	1-SPED OFFICE MOVE PHONE AND DATA WORK	566.25
45449	11/18/2019	4 CORNERS COMMUNICATIONS	NEW MEADOWS ID 83654	1-RELOCATION OF NIGHTTIME COORDINATOR JACK	108.75
45449	11/18/2019	4 CORNERS COMMUNICATIONS	NEW MEADOWS ID 83654	1-MODULAR MOVE IT/COMMUNICATION WORK	6196.02
45450	11/18/2019	A-GEM SUPPLY INC	CALDWELL ID 83605	5-VTSSU SOLDERING IRON STATION (AUTO)	115
45450	11/18/2019	A-GEM SUPPLY INC	CALDWELL ID 83605	5-VTSSU SOLDERING IRON STATION (DIESEL)	115
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	412.88
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	619.32
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	420.82
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1000.44
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	976.62
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	849.58
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	651.08
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	809.88
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1000.44
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	460.52
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	984.56
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	952.8
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1016.32
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	762.24
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1016.32
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1016.32
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	428.76
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1278.34
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1270.4
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1270.4
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1238.64
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1262.46
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1206.88
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	659.02
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1016.32
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1063.96
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45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	762.24
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45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	984.56
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	738.42
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45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	968.68
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45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	976.62
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	928.98
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45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	412.88
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	587.56
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45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	976.62
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45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1095.93
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45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	552.42
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	855.36
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1348.01
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	856.92
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA ID 83686-8402	CONTRACTED IBI	1142.56

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45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402	CONTRACTED IBI	980.1
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402	CONTRACTED IBI	926.64
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45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402	CONTRACTED IBI	1087.02
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402	CONTRACTED IBI	1202.85
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402	CONTRACTED IBI	792.99
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402	CONTRACTED IBI	962.28
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402	CONTRACTED IBI	694.98
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45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402	CONTRACTED IBI	981.01
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402	CONTRACTED IBI	1140.48
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45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402	CONTRACTED IBI	1419.29
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402	CONTRACTED IBI	1213.84
45451	11/18/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402	CONTRACTED IBI	1213.84
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45454	11/18/2019	A&R CASE MANAGEMENT	NAMPA	ID 83686-8402	***VOID***	0
45455	11/18/2019	ACTION GARAGE DOOR	MERIDIAN	ID 83642	AUTO/DIESEL GARAGE DOOR ADJUSTMENT	140
45456	11/18/2019	AFPLANSERV	OKLAHOMA CITY	OK 73126	403(B) PLAN FEES	15
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-SAMSUNG GALAXY S9 PHONE CASE	19.99
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-B07P5Q38B7 SDS PLUS SHANK ADAPTOR	15.89
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-B004HFKZAY RIOR AND PLASMA BALL	11.4
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	5-B07P84TTCS SOLDERING IRON KIT	87.25
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	5-B00N54J6BY LEAD FREE TIP CTINNER	32.95
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-BOONS49LPU THERMAL TROIVES PACK OF 10	7.95
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	2-B07MVSYSWCW 3PCS WICK NO-CLEAN	15.98
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-B000681JSG DE-SOLDERING IRON	21.65
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-B07CZCK8CC ANTI-STATIC WRIST STRAP	8.99
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-583495 COMPOSITION NOTE BOOKS	59.99
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-RONA-PN-2365997 CRAYOLA COLORED PENCILS 24 C	35.81
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-OFF65807 AIRLIFT 36" DESK	159.99
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-HP LAPTOP	619
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-HP ALL-IN-ONE PRINTER	98.9
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-HP 48A TONER	49.89
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-DRUG TEST KITS FOR CNA	100.25
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-DRUG TEST KITS FOR CNA	100.25
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-SAMSUNG GALAXY S9 PHONE CASE	18.99
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1- MEDIUM MED PRIDE VINYL GLOVES	37.49
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	4-LARGE MED PRIDE VINYL GLOVES	129.92
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-HUGGIES DISPOSABLE WIPES	7.99
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-LENOVO M710E I5-7400 8GB DESK TOP	509
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-25FT RCA M/MX3 AUDIO/VIDEO CABLE	6.29
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	2-STICKO 1-INCH SYSYROTTO BRUSH LETTER STOCKER	13.58
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-SHIPPING	5.99
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-B07QGVXT9G INK CARTRIDGE 4 PACK	25.99
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-B073ST742Z 100 PACK 608-2RS BEARINGS	17.79
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	6-B07GYRHTJF HUACAM 1080P FEMALE HDMI TO VGA M	57.96
45457	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	1-LATE CHARGE	25
45458	11/18/2019	AMAZON	ORLANDO	FL 32896-0016	***VOID***	0
45459	11/18/2019	ANDERSON JULIAN & HULL LLP	BOISE	ID 83707-7426	LEGAL SERVICES - SPECIAL ED	429
45459	11/18/2019	ANDERSON JULIAN & HULL LLP	BOISE	ID 83707-7426	LEGAL SERVICES - CTE	97.5
45459	11/18/2019	ANDERSON JULIAN & HULL LLP	BOISE	ID 83707-7426	LEGAL SERVICES - ACADEMY	78
45460	11/18/2019	ANDREA J SORRELL	ADRIAN	OR 97901	MILEAGE - TEACHER OBSERVATION	31.5
45460	11/18/2019	ANDREA J SORRELL	ADRIAN	OR 97901	MILEAGE - STEMI OBSERVATION	22.95
45461	11/18/2019	APPLIED SPEECH THERAPY LLC	BOISE	ID 83703	CONTRACTED SLP SERVICES	4560
45462	11/18/2019	ASHLEY HOULIHAN	CALDWELL	ID 83605	MILEAGE - OCTOBER 2019	80.55
45463	11/18/2019	BAR XL LLC	CALDWELL	ID 83606	1-RE-WORKING OF ELECTRICAL FOR CULINARY/CAFETE	1660
45464	11/18/2019	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE	OH 43086	1-BPA STUDENT MEMBERSHIP	25
45465	11/18/2019	CALLIE HANN	HOMEDALE	ID 83628	CONTRACTED STT CNA CLASSES	95
45466	11/18/2019	CENTER FOR EDUCATION & EMPLOYMENT LAW	MALVERN	PA 19355-9562	1-YR RENEWAL TO SCHOOL SAFETY & SECURITY ALERT	149
45466	11/18/2019	CENTER FOR EDUCATION & EMPLOYMENT LAW	MALVERN	PA 19355-9562	1-STUDENTS W/ DISABILITIES & SPECIAL ED LAW	164.95
45467	11/18/2019	CENTERPOINT INC.	NAMPA	ID 83651	CONTRACTED PSYCHOSOCIAL SERVICES	5256.54
45468	11/18/2019	CHRISTINA ABEL	WILDER	ID 83676	2019 LIBRARY & ISS LUNCH ASSISTANCE (AUG-NOV)	583.33
45469	11/18/2019	CITY OF WILDER	WILDER	ID 83676-0687	CITY UTILITIES - ACADEMY	330.36
45469	11/18/2019	CITY OF WILDER	WILDER	ID 83676-0687	CITY UTILITIES - CTE	330.36
45469	11/18/2019	CITY OF WILDER	WILDER	ID 83676-0687	1-19-20 CONTRACTED SRO SERVICES NOVEMBER PAYME	3500
45469	11/18/2019	CITY OF WILDER	WILDER	ID 83676-0687	CITY UTILITIES - ADMIN	73.42
45470	11/18/2019	CRISIS PREVENTION INSTITUTE INC (CPI)	MILWAUKEE	WI 53224	CPI WEBSITE-1- TRAIN THE TRAINER CERT PROGRAM-	3424
45471	11/18/2019	CRANE ALARM SERVICE	NAMPA	ID 83653	1-FIRE & SECURITY ALARM UPGRADE WORK (RTI & LA	2195

45471	11/18/2019	CRANE ALARM SERVICE	NAMPA ID 83653	1-PORION OF FIRE CONTROL MODUAL	300
45471	11/18/2019	CRANE ALARM SERVICE	NAMPA ID 83653	1-FIRE & SECURITY ALARM UPGRADE WORK OUT BUILD	1860
45471	11/18/2019	CRANE ALARM SERVICE	NAMPA ID 83653	1-PORION OF FIRE CONTROL MODUAL	295
45471	11/18/2019	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE	33.75
45471	11/18/2019	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE	33.75
45471	11/18/2019	CRANE ALARM SERVICE	NAMPA ID 83653	ALARM SYSTEM MAINTENANCE	7.5
45471	11/18/2019	CRANE ALARM SERVICE	NAMPA ID 83653	1-FIRE & SECURITY ALARM UPGRADE WORK CTE	3330
45471	11/18/2019	CRANE ALARM SERVICE	NAMPA ID 83653	1-FIRE & SECURITY UPGRADE WORK ACADEMY	1665
45471	11/18/2019	CRANE ALARM SERVICE	NAMPA ID 83653	1-PORION OF FIRE CONTROL MODUAL	300
45471	11/18/2019	CRANE ALARM SERVICE	NAMPA ID 83653	1-FIRE & SECURITY ALARM UPGRADE WORK DAYCARE	2195
45472	11/18/2019	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	ICCP OVERPAYMENT - 0034841	-700
45472	11/18/2019	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	MEDICAID TRUST PAYMENT	27623.05
45472	11/18/2019	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	ICCP OVERPAYMENT - 0703220	-1240
45472	11/18/2019	DEPARTMENT OF HEALTH & WELFARE	BOISE ID 83720-0036	ICCP OVERPAYMENT - 0034841	-350
45473	11/18/2019	E-RATE ELITE SERVICES INC	OWINGS MILLS MD 21117	1-E-RATE MANAGEMENT SERVICES FOR FY19	1000
45474	11/18/2019	FASTENAL COMPANY	WINONA MN 55987	1-LARGE & SMALL PLASTIC TRASH BAGS	290.3
45475	11/18/2019	FRONTIER TELECOMMUNICATIONS	CINCINNATI OH 45274-0407	PHONE SERVICE - CTE	344.93
45475	11/18/2019	FRONTIER TELECOMMUNICATIONS	CINCINNATI OH 45274-0407	PHONE SERVICE - ACADEMY	344.93
45475	11/18/2019	FRONTIER TELECOMMUNICATIONS	CINCINNATI OH 45274-0407	PHONE SERVICE - ADMIN	76.64
45476	11/18/2019	HAROLD NEVILL	NAMPA ID 83686	REIM - REIM - KENWORTH TRUCK TITLE	14
45476	11/18/2019	HAROLD NEVILL	NAMPA ID 83686	REIM - DINNER & BREAKFAST FOR CTS ADMIN MTG	39
45476	11/18/2019	HAROLD NEVILL	NAMPA ID 83686	REIM - LUNCHES FOR CTS ADMIN MTG	80.52
45476	11/18/2019	HAROLD NEVILL	NAMPA ID 83686	REIM - HOTEL FOR CTS ADMIN MTG	160.27
45476	11/18/2019	HAROLD NEVILL	NAMPA ID 83686	MILEAGE - OCTOBER 2019	220.5
45477	11/18/2019	HOME DEPOT CREDIT SERVICE	LOUISILLE KY 40290-1043	2-1003335296 FLOOD LIGHTS	89.94
45478	11/18/2019	IASA	BOISE ID 83705-1501	2020 SUBSCRIPTION TO IDAHO EMPLOYMENT WEBSITE	50
45479	11/18/2019	IBOL	BOISE ID 83720-0063	OCCUPATIONAL LICENSE RENEWAL - BUILDING TRADES	35
45480	11/18/2019	IDAHO VOCATIONAL REHABILITATION	BOISE ID 83720-0096	19-20 SCHOOL WORK TRANSITION PROJECT	4778.68
45481	11/18/2019	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ADMIN	229.68
45481	11/18/2019	IDAHO POWER	SEATTLE WA 98124-1666	POWER - ACADEMY	1033.61
45481	11/18/2019	IDAHO POWER	SEATTLE WA 98124-1666	POWER - CTE	1033.61
45481	11/18/2019	IDAHO POWER	SEATTLE WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	74.46
45482	11/18/2019	IDAHO PRESS-TRIBUNE LLC	NAMPA ID 83652	18-19 COSSA ACADEMY FINANCIAL STATEMENT	72.14
45483	11/18/2019	IDAHO STATE DEPT OF EDUCATION	BOISE ID 83720-0027	FINGER PRINT FEE - K. GOSS (EMPLOYEE)	28.25
45484	11/18/2019	INTER-STATE STUDIO & PUBLISHING	SEDALIA MO 65302-1177	1-STAFF WALL COMPOSITE	75
45485	11/18/2019	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ACADEMY	120.14
45485	11/18/2019	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - CTE	120.14
45485	11/18/2019	INTERMOUNTAIN GAS COMPANY	BOISE ID 83732	GAS SERVICES - ADMIN	26.7
45486	11/18/2019	JENNIFER HANSEN	NAMPA ID 83687	MILEAGE - OCTOBER 2019	57.15
45487	11/18/2019	JENNIFER SOUSA	CALDWELL ID 83607	MILEAGE - OCTOBER 2019	32.4
45488	11/18/2019	JENNIFER STANBERY	MARSING ID 83639	MILEAGE - OCTOBER 2019	12.6
45489	11/18/2019	JOETTA FULGENZI	MIDDLETON ID 83644	MILEAGE - OCTOBER 2019	52.65
45490	11/18/2019	JOHN STROUP	BOISE ID 83706	MILEAGE - OCTOBER 2019	74.93
45490	11/18/2019	JOHN STROUP	BOISE ID 83706	MILEAGE - OCTOBER 2019	74.92
45491	11/18/2019	KRISTA LEHMAN	HOMEDALE ID 83628	MILEAGE - STUDENT TRANSPORTATION - OCT 2019	239.22
45492	11/18/2019	LAURA VINCENT	NAMPA ID 83653	CONTRACTED SLP SERVICES	9750.38
45493	11/18/2019	LISA LOOSLE	MERIDIAN ID 83646	CONTRACTED PSYCHOLOGIST SERVICES	6693.75
45494	11/18/2019	LORETTA HAYSLIP	CALDWELL ID 83605	MILEAGE - OCTOBER 2019	279
45495	11/18/2019	LUIS ELIZALDE	WILDER ID 83676	SPRINKLER BLOWOUT	125
45496	11/18/2019	MARY LEWERENZ	MERIDIAN ID 83646	MILEAGE - OCTOBER 2019	16.2
45497	11/18/2019	MATTESON'S	HOMEDALE ID 83628-0066	1-DIESEL FOR BUS #3	76.68
45497	11/18/2019	MATTESON'S	HOMEDALE ID 83628-0066	1- FUEL FOR BUS 5	35.8
45497	11/18/2019	MATTESON'S	HOMEDALE ID 83628-0066	5- PIZZA'S FOR SYMPOSIUM POSTER CONTEST	76.16
45497	11/18/2019	MATTESON'S	HOMEDALE ID 83628-0066	1-GAS FOR SMALL GRAY VAN	47.63
45497	11/18/2019	MATTESON'S	HOMEDALE ID 83628-0066	1-DIESEL FOR BUS #4	34.12
45498	11/18/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-240 CHOCOLATE MILK	57.91
45498	11/18/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-90 WHITE MILK	23.06
45498	11/18/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-384 CHOCOLATE MILK	92.66
45498	11/18/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 STRAWBERRY MILK	37.7
45498	11/18/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-YOGART	14.37
45498	11/18/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-96 WHITE MILK	23.06
45498	11/18/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-240 CHOCOLATE MILK	57.91
45498	11/18/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 STRAWBERRY MILK	37.7
45498	11/18/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-96 WHITE MILK	23.06
45498	11/18/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-STRABERY MILK	37.7
45498	11/18/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 WHITE MILK	34.59
45498	11/18/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-240 CHOCOLATE MILK	57.91
45498	11/18/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-144 STRAWBERRY MILK	37.7
45498	11/18/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-96 WHITE MILK	23.06
45498	11/18/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-CHOCOLATE MILK	57.91
45498	11/18/2019	MEADOW GOLD DAIRIES	DENVER CO 80271-0960	1-STAWBERRY MILK	37.7
45499	11/18/2019	MICRO CLEAN	NAMPA ID 83687	1-SANITARY NAPKIN DISPENSERS FOR MODULAR BLDG	47.83
45500	11/18/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	25- S/B 3" A-VFN	51.37
45500	11/18/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	10- BLAZE TY 29 4-1/2X7/8 60 GRIT FLAP DISC	116.4
45500	11/18/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	1- DELIVERY CHARGE	16.5
45500	11/18/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	3- 33#-33.5# FORKLIFT PROPANE VOL: 99	156.66
45500	11/18/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	1- T-ARGON VOL: 336	148.57
45500	11/18/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	1- K-OXYGEN VOL: 249	21.77
45500	11/18/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	1- HANDLING CHARGE	9
45500	11/18/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	2- WS-ACETYLENE VOL: 250	82.91
45500	11/18/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	25- S/B ROLOC SURFACE CONDITIONING	51.37

45500	11/18/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	3- K-OXYGEN VOL: 747	65.31
45500	11/18/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	1- HANDLING CHARGE	9
45500	11/18/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	31- CYLINDER RENT	2.85
45500	11/18/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	5- FIRERAG FR DOO RAG	15.95
45500	11/18/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	1- DELIVERY CHARGE	16.5
45500	11/18/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	1- 70S2-1/6X36" 10LB/BX CUT LENGTH TIG ROD	24.25
45500	11/18/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	5- PEARL KIDSKIN GLOVES LARGE	74.2
45500	11/18/2019	NORCO INC	SALT LAKE CITY UT 84141-3124	2- 5-25% CARBON DIOXIDE/ARGON VOL: 342	83.52
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-230490 CONSTRUCTION PAPER	18.29
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-SHARPNR PENCIL SCHOOL PR	24.92
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-PENCIL TIC #2 PRESHARP Y	16.77
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-PEN BP RTRCT 1.0MM 12PK	3.44
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-PEN BP RTRCT 1.0MM 12PK	1.16
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-IMPORT SURCHARGE	0.3
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-PEN ROUNDSTIC BIC MED BL	0.88
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-7130466 3 DRAWER DESK ORGANIZER	37.98
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-246428 HP26A BLACK TONER	92.63
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-1397818 RULED 3X5 INDEX CARDS	3.32
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-1397809 BLANK 3X5 INDEX CARDS	3.32
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-3975068 PENTEL WHITE BLOCK ERASERS	8.99
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-855910 ASSORTED RUBBER BANDS	2.88
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-750067 POST-IT SIGN HERE ARROW FLAGS	2.91
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-837398 POST IT 3X3	13.87
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-296278 MANILA ENV 9X12	13.74
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-832604 JUMBO PAPER CLIPS	7.48
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-558149 CLOROX WHIPES	10.29
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-9250754 KLEENEX	22.47
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-725453 NEENAH ASTROBRIGHTS ASSORTED COLORS	13.12
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-396521 BIC-RED INK PENS (12)	2.92
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-865843 BAND-AID ASSORTED SIZES	6.39
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-432087 STAPLES PACK OF 3	5.62
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-899616 SUNWORKS 9X12 ASSORTED CONSTRUCTION	13.72
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-645353 HP 17 TONER FOR PRINTER	131.78
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	3-330808 9X12 CLASP ENVELOPES	20.28
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-828342 POST IT FILE TAGS	3
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-576090 BROTHER TN660 HIGH YIELD TONER	60.43
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-509489 HP63XL COLOR INK	35.61
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-523218 HP63XL BLACK INK	33.91
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-633410 HIGH BACK CHAIR-DAWNITA	136.79
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-633410 HIGH BACK CHAIR-MANDY	136.79
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-633410 HIGH BACK CHAIR-JEB	136.79
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-BOXES OF BUSINESS CARDS - I. HAYSLIP	61.98
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-112613 4 DRAWER TOWER	38.99
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-348359 CARDSTOCK PAPER	7.32
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-TONER HP BLACK LJ 17A	56.01
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-645353 HP17A TONER	131.78
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-978462 SCOTCH MULT-PURPOSE SCISSORS	5.69
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-697745 SWING LINE COMPACT STAPLER	6.74
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-427111 STAPLE REMOVER	0.36
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-822033 WITE-OUT PEN 4PK	8.04
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-326432 HARIZONTAL DESKORGANIZER	42.07
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-869342 UTILITY TRAY 8X9	5.99
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-4054114 GEL PENS 1DOZ	24.48
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-120675 PENTEL RSVP PENS 1DOZ	8.02
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-6713164 HP LASERJET 48A	49.89
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	IMPORT SURCHARGE	0.03
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	5-546492 TUL CUSTOM NOTE TAKING BLACK	38.1
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	5-683418 TUL CUSTOM NOTE TAKING DIVIDERS	17.1
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-102015 POST-IT PADS 25X30	100.05
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-172882 RULED CHART PAPER	18.96
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-648112 HP12A TONER	48.99
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-523218 HP63 INK	67.82
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	2-229536 SAMSUNG BLACK TONER MLT-D1055	119.42
45501	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	1-508869 ALLSOP MEMORY FOAM WRIST REST BLACK	14.02
45502	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	0
45503	11/18/2019	OFFICE DEPOT INC	CHICAGO IL 60680-1040	***VOID***	0
45504	11/18/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1- 700-3032 SFS[YRT	1
45504	11/18/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-3777 BRAKE SHOE GAUGE - 19-20 PORTON	14.66
45504	11/18/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-765-1943 [RT SYRX SIYP SYOV YT	7.99
45504	11/18/2019	OWYHEE AUTO SUPPLY	HOMEDALE ID 83628	1-3777 BRAKE SHOE GAUGE - 18-19 PORTON	215.33
45505	11/18/2019	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	WILDER SDC - FIELD TRIP EXPENSE (C OF I)	167.2
45505	11/18/2019	PARMA SCHOOL DISTRICT #137	PARMA ID 83660	WILDER SDC - FIELD TRIP EXPENSE (FARM)	129.25
45506	11/18/2019	PATRICIA FRAHM	WILDER ID 83676	REIM - HP ALL IN ONE MOTHERBOARD	63.55
45506	11/18/2019	PATRICIA FRAHM	WILDER ID 83676	MILEAGE - IBEA CONFERENCE	173.25
45507	11/18/2019	PATTY HUTTON	CALDWELL ID 83607	MILEAGE - SEPT & OCT 2019	193.95
45508	11/18/2019	PEARSON CLINICAL	CHICAGO IL 60693	WISC-5 SCORING	40
45508	11/18/2019	PEARSON CLINICAL	CHICAGO IL 60693	1-0158015959 MFUN FORM 4:0-7:11	74.25
45508	11/18/2019	PEARSON CLINICAL	CHICAGO IL 60693	1-0761649700 ADOLESCENT/ADULT PROFILE	153
45508	11/18/2019	PEARSON CLINICAL	CHICAGO IL 60693	SHIPPING	20.89
45508	11/18/2019	PEARSON CLINICAL	CHICAGO IL 60693	1-46240 VML FULL FORM (25)	120.75
45508	11/18/2019	PEARSON CLINICAL	CHICAGO IL 60693	BASC-3 SCORING	50

45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SHOP CPR.HEART.ORG-1-978-1-61669-711-2BLS DVD	86
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TEST EQUIPME1-73765 STATSHIELD SMOCK WITH KNIT	46.62
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	2-73755 STATSHIELD SMOCK WITH KNITT CUFFS MEDI	93.24
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	15-WORLD GEOGRAPGY AND CULTURES	182.55
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	49.7
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-1- CERTIFIED LETTER	6.85
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SPED	5.25
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MY STOP SIGN-1-K2-4958-EG-STOP-30-D1 30" STOP	43.75
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	2.63
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MISSION-NUTRITION 1-S28481 EAT A RAINBOW PAPER	20
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-39020 SEASONAL POSTER SERIES	15
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-564592 HOLIDAY SUPERSACK	20
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-M67731 CLEAR UNPRINTED GRAB AND GOBAGS	14.5
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-SHIPPING	38.23
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-CUM FILE-KUNA MIDDLE SCHOOL/1-CERTIFIED LETT	14.7
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	WILDER SDC FIELDTRIP - MANSISIDOR FARM	80
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	HOMEDALE SDC FIELDTRIP - MANSISIDOR FARM	50
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CREDIT - RBT PANDA EXPRESS	-2.96
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	10-WORLD HISTORY PATTERNS OF INTERACTION	210
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	CEC-TED-1- TED REGISTRATION	320
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	SOUTHWEST-1-FLIGHT TO NEW ORLEANS FOR CEC-TED	445.7
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	TRIP FARE FOR TRIP IN DALLAS TX.	32.91
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FOOD HILLTON ANATOLE	17
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FOOD HILLTON ANATOLE	17
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FOOD HILTON ANATOLE	52
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FOOD CHICK FIL A	20.47
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FOOD SANKAKU	13.59
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-FOOD BURGER KING	14.14
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	1-PARKING BOISE AIRPORT	46
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	DOUBLE TREE- 3-NIGHT STAY FOR WINSLOW DALLAS T	1099.59
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-1-STAMPS FOR REPORT CARDS	55
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-1-CERTIFIED LETTER	10.9
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	MEALS - FIELD TRIP TO KENDALL CHEVROLET IN N	74.04
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	AMAZON-24-B019FA67MO METAMORPHOSIS FRANZ KAFKA	143.76
45509	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	POST OFFICE-1-CERTIFIED LETTER	6.85
45510	11/18/2019	PLATINUM PLUS FOR BUSINESS	WILMINGTON DE 19886-5796	***VOID***	0
45511	11/18/2019	PORTAPROS	NAMPA ID 83653	PORTABLE TOILET RENTAL	88.4
45512	11/18/2019	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	POWERSCHOOL ADDITIONAL LICENSING - SPED/ADMIN	43.06
45512	11/18/2019	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	POWERSCHOOL ADDITIONAL LICENSING - ACADEMY	193.75
45512	11/18/2019	POWERSCHOOL GROUP LLC	SAN FRANCISCO CA 94139-8408	POWERSCHOOL ADDITIONAL LICENSING - CTE	193.75
45513	11/18/2019	PSYCHOLOGICAL CORP	CHICAGO IL 60693	1-25041 KABC-11 NU RECORD FORMS	77.7
45513	11/18/2019	PSYCHOLOGICAL CORP	CHICAGO IL 60693	1-0158978595X WISC-V ADMISTRATION & SCORING MA	245.75
45513	11/18/2019	PSYCHOLOGICAL CORP	CHICAGO IL 60693	1-SHIPPING	52.38
45513	11/18/2019	PSYCHOLOGICAL CORP	CHICAGO IL 60693	1-30805 BASC-3 TEACHER/ADOLESAANT	44
45513	11/18/2019	PSYCHOLOGICAL CORP	CHICAGO IL 60693	1-0158978498 WISC-V RECORD FORMS	144.25
45513	11/18/2019	PSYCHOLOGICAL CORP	CHICAGO IL 60693	1-0158978501 WISC-V RESPONSE BK 1	91.75
45513	11/18/2019	PSYCHOLOGICAL CORP	CHICAGO IL 60693	2-0158984838 WIAT-III RECORD FORM	180
45513	11/18/2019	PSYCHOLOGICAL CORP	CHICAGO IL 60693	1-0158014677 CONNERS 3 SELF-REPORT	70
45513	11/18/2019	PSYCHOLOGICAL CORP	CHICAGO IL 60693	1-058009355 ABAS-3 SCORING ASST CD	194
45513	11/18/2019	PSYCHOLOGICAL CORP	CHICAGO IL 60693	1-SHIPPING	73.9
45513	11/18/2019	PSYCHOLOGICAL CORP	CHICAGO IL 60693	1-0158007409 WPPSI-IV KIT W/ROLLING CASE	1478
45514	11/18/2019	QUEST CPAS LLC	PAYETTE ID 83661	1-AUDIT SERVICES FOR 2018-2019	7300
45515	11/18/2019	RIVERSIDE INSIGHTS	ITASCA IL 60143	1-SHIPPING	27.64
45515	11/18/2019	RIVERSIDE INSIGHTS	ITASCA IL 60143	4-1588319 WJIV ACHIEVEMENT FORM A	276.44
45516	11/18/2019	SAFEGUARD BUSINESS SCHOOL	CINCINNATI OH 45264-5624	2019 TAX FORMS	150.05
45517	11/18/2019	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	1-CLEAN BRAKE WASHER AND FILL WITH NEW SOLVENT	144.63
45517	11/18/2019	SAFETY-KLEEN CORP	DALLAS TX 75265-0509	1-CLEAN BRAKE WASHER AND FILL WITH NEW SOLVENT	144.62
45518	11/18/2019	SAMANTHA LAKEY SMITH	WILDER ID 83676	CONTRACTED PHYSICAL THERAPY SERVICES	7800.94
45519	11/18/2019	SARA HODGES	CALDWELL ID 83606	MILEAGE - OCTOBER 2019	76.73
45520	11/18/2019	SCENARIO LEARNING LLC	TAMPA FL 33609	4-SAFESCHOOLS INCIDENT	437.08
45520	11/18/2019	SCENARIO LEARNING LLC	TAMPA FL 33609	1-SAFE SCHOOLS TRAINING STUDENT COURSES	1080
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD & SUPPLIES FOR CULINARY CLASS	397.13
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD	673.2
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD FOR CULINARY CLASS	142.05
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD FOR CULINARY CLASS	345.45
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD & SUPPLIES FOR CULINARY CLASS	364.17
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD & SUPPLIES FOR CULINARY CLASS	287.9
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD & SUPPLIES FOR CULINARY CLASS	264.86
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FSA/SHAMROCK RETURN CREDIT	-3.33
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FSA/SHAMROCK RETURN CREDIT	-3.33
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FSA/SHAMROCK RETURN CREDIT	-3.33
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FSA/SHAMROCK RETURN CREDIT	-3.33
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FSA/SHAMROCK RETURN CREDIT	-3.33
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FSA/SHAMROCK RETURN CREDIT	-3.33
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FSA/SHAMROCK RETURN CREDIT	-3.33
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FSA/SHAMROCK RETURN CREDIT	-3.33
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FSA/SHAMROCK RETURN CREDIT	-3.33
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FSA/SHAMROCK RETURN CREDIT	-3.33
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FSA/SHAMROCK RETURN CREDIT	-3.33
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD	837.12
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD	712.38
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD FOR CLASSROOM ASSIGNMENTS	412.98
45521	11/18/2019	SHAMROCK FOODS COMPANY	SEATTLE WA 98124-1846	1-FOOD FOR CLASSROOM ASSIGNMENTS	369.6

45522	11/18/2019	SMART FOODSERVICE	LOS ANGELES CA 90091-0948	1-SUPPLIES	45.61
45522	11/18/2019	SMART FOODSERVICE	LOS ANGELES CA 90091-0948	1-FOOD	91.34
45523	11/18/2019	SNAKE RIVER PEST LLC	NAMPA ID 83686	ANNUAL PEST CONTROL TREATMENT #3	500
45524	11/18/2019	SNAKE RIVER PRESS	NYSSA OR 97913	2-SCREENS FOR PRINTING	20
45524	11/18/2019	SNAKE RIVER PRESS	NYSSA OR 97913	1-LOGO SET UP FEE	20
45524	11/18/2019	SNAKE RIVER PRESS	NYSSA OR 97913	32-STUDENT SHIRT PURCHASES	596
45525	11/18/2019	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL ID 83607	1- FOOD LICENSE RENEWAL FOR 2020	160
45525	11/18/2019	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL ID 83607	1- DAYCARE LICENSE RENEWAL	100
45526	11/18/2019	STERLING FITCH	WEISER ID 83672	MILEAGE - OCTOBER 2019	94.5
45527	11/18/2019	SUN VALLEY RESERVATIONS	SUN VALLEY ID 83353	1-ROOM STAY 10/30/19 TO 10/31/19 CONFERENCE	148.4
45528	11/18/2019	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - CTE	237.15
45528	11/18/2019	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
45528	11/18/2019	TAMCO	LOS ANGELES CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	52.7
45529	11/18/2019	TEK-HUT	TWIN FALLS ID 83301	CONTENT FILTERING	1
45529	11/18/2019	TEK-HUT	TWIN FALLS ID 83301	INTERNET ACCESS	1050
45530	11/18/2019	THRESHOLD	FARMINGTON CT 06034-0789	6-TARDY LOG BOOKS	144
45531	11/18/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES	1266.56
45531	11/18/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES	65.82
45531	11/18/2019	TOOLS FOR SCHOOLS	EMMETT ID 83617	1-COMMODITIES	155.51
45532	11/18/2019	TROXELL	PHOENIX AZ 850404810	5-PROJECTOR LAMPS ERE EREDT01021ER	374.95
45533	11/18/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE J. STROUP	53.77
45533	11/18/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - PRESCHOOL J. WINSLOW	53.77
45533	11/18/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	37.39
45533	11/18/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. BECHTEL	53.77
45533	11/18/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	DATA CARD - ADMIN	40.01
45533	11/18/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - CTE R. RAY	53.77
45533	11/18/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	37.39
45533	11/18/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - MAINTENANCE J. SPARKS	53.77
45533	11/18/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN L. HAYSLIP	47.39
45533	11/18/2019	VERIZON WIRELESS BELLEVUE	DALLAS TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	53.77
45534	11/18/2019	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-OUTLET PLUGS (WILDER SPED)	1.87
45534	11/18/2019	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SUPPLIES - WILDER'S HARVEST FEST	79.15
45534	11/18/2019	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SUPPLIES - END OF QUARTER INSENTIVES	33.72
45534	11/18/2019	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-WIPES AND DISPOSIBLE GLOVES (NOTUS SPED)	11.76
45534	11/18/2019	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SUPPLIES - END OF QUARTER INSENTIVES	30
45534	11/18/2019	WAL-MART BUSINESS	ATLANTA GA 30353-0932	1-SUPPLIES - END OF QUARTER INSENTIVES	29.4
45534	11/18/2019	WAL-MART BUSINESS	ATLANTA GA 30353-0932	9- PIZZA'S AND SODA - ENGINEERING	78.46
45535	11/18/2019	WE ARE BETTER TOGETHER LLC	BOISE ID 83709	CONTRACTED SLP & SLPA SERVICES	13468.5
45536	11/18/2019	WEST VALLEY MEDICAL GROUP	CALDWELL ID 83605	DOT PHYSICAL - M. WINTON	70
45537	11/18/2019	WESTERN RECORDS DESTRUCTION	BOISE ID 83709	3-64 GALLON CONTAINERS FOR SHREDDING	90
45538	11/18/2019	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-70W HIGH PRESSURE SODIUM BULB	19.99
45538	11/18/2019	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-WOOD AND HOOKS FOR SPRCIAL DAY CLASS	3.86
45538	11/18/2019	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-BATTERY FOR ATV	95.57
45538	11/18/2019	WILDER BUILDING CENTER	WILDER ID 83676-0457	1-WINDSHIELD WIPERS FOR 15 PASSENGER VAN	16.59
45539	11/18/2019	WILDER IRRIGATION DISTRICT	CALDWELL ID 83606	19-20 IRRIGATION ASSESMENT - CTE	394.52
45539	11/18/2019	WILDER IRRIGATION DISTRICT	CALDWELL ID 83606	19-20 IRRIGATION ASSESMENT - ACADMERY	394.52
45539	11/18/2019	WILDER IRRIGATION DISTRICT	CALDWELL ID 83606	19-20 IRRIGATION ASSESMENT - ADMIN	87.68
45540	11/25/2019	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS GA 31999-0797	AFLAC - BENEFIT - 112019	88.4
45541	11/25/2019	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY OK 73126-8805	AMERICAN FIDELITY - 112019	350.2
45542	11/25/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 112019	11.32
45542	11/25/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 112019	26.94
45542	11/25/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 112019	18
45542	11/25/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 112019	3.39
45542	11/25/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 112019	0.27
45542	11/25/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 112019	0.04
45542	11/25/2019	AMERICAN FIDELITY ASSURANCE COMPANY	KANSAS CITY MO 64121-9326	AFA FLEX ADMIN FEES - 112019	0.04
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112019	19079.92
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112019	435.26
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112019	4434.46
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112019	211.59
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112019	7.65
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112019	20.15
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112019	20.26
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS - SEPT & OCT RECALCULATION	949.92
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112019	1.26
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112019	790.56
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112019	54.3
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112019	379.6
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112019	740.58
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112019	252.14
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112019	544.08
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112019	268.6
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112019	544.08
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112019	501.59
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS MEDICAL - 112019	75.32
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS DENTAL - 112019	12546.14
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112019	105.8
45543	11/25/2019	BLUE CROSS OF IDAHO	BOISE ID 83707	BLUE CROSS EAP - 112019	4255.3
45544	11/25/2019	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 112019	7.2
45544	11/25/2019	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 112019	5.23
45544	11/25/2019	BUSINESS PSYCHOLOGY ASSOC	BOISE ID 83704	EAP - BENEFIT - 112019	14.4



45547	11/25/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112019	2.45
45547	11/25/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112019	2.01
45547	11/25/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112019	2.26
45547	11/25/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112019	2.26
45547	11/25/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112019	19.04
45547	11/25/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112019	13.16
45547	11/25/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112019	22.83
45547	11/25/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112019	5.03
45547	11/25/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112019	7.72
45547	11/25/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112019	0.58
45547	11/25/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	RETIRE SICK LEAVE - 112019	3.48
45548	11/25/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
45549	11/25/2019	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE ID 83720-0078	***VOID***	0
45550	11/25/2019	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112019	0.44
45550	11/25/2019	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112019	47.2
45550	11/25/2019	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112019	3.08
45550	11/25/2019	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112019	5.99
45550	11/25/2019	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112019	2.04
45550	11/25/2019	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112019	3.52
45550	11/25/2019	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112019	127.6
45550	11/25/2019	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112019	4.4
45550	11/25/2019	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112019	39.96
45550	11/25/2019	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112019	2.17
45550	11/25/2019	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112019	1.71
45550	11/25/2019	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112019	4.06
45550	11/25/2019	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112019	0.61
45550	11/25/2019	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSURAN - 112019	0.06
45550	11/25/2019	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112019	0.58
45550	11/25/2019	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112019	0.16
45550	11/25/2019	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112019	4.4
45550	11/25/2019	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112019	184.77
45550	11/25/2019	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112019	0.86
45550	11/25/2019	STANDARD INSURANCE	PORTLAND OR 97228-6367	STANDARD LIFE INSUR - 112019	6.39
45551	11/26/2019	CALLIE HANN	HOMEDALE ID 83628	CONTRACTED STT - CNA CLASSES	810