

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045177	08/19/19	A-GEM SUPPLY INC	CALDWELL, ID 83605	1-INV#150103 ERW24 VMP WALL RACK	279.00
045178	08/19/19	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	15.00
045179	08/19/19	AMAZON.COM	ORLANDO, FL 32896-0016	1-POWERTEC 70200 2-1/2" THREE-MA	38.93
				4-MED PRIDE POWDER FREE NITRILE EXAM	39.16
				2-ALINK FLEXIBLE PLASTIC DRINKING STRA'	13.98
				1-MOUNTAIN FALLS ADVANCED HAND SANIT	13.96
				1-COTTONELLE GENTLE FLUSHABLE WET W	11.52
				1- SEVILLE CLASSICS ARLIFT XL 28	167.97
				1- RONTEN HUMAN SKELETON MODEL A (18	185.47
				1- LINE2DESIGN EMS STAIR CHAIR 70	329.00
				1-APPLE TV (32GB, 4TH GENERATION)	149.00
				1-HUMAN BODY ANATOMY 3 POSTER SE	25.49
				1-LUMOCOLOR WATERSOLUBLE MARKER	15.40
				1- EMERGENCY MEDICAL SERVICE FLAG	7.09
				1-RONTEN HUMAN SKELETON MODEL (19-2I	13.52
				1-ALTERNATE TENDER	9.95CR
				1-2 1/2" x 50' CLEAR PVC DUST CO	69.99
				2-POWERTEC 70178 ELBOW 2 1/2"	17.98
				1-DRY CORE BIT FOR BRICK AND CON	109.99
				2-POWERTEC 70136 4-INCH TO 2-1/2	8.40
				1-4 X 20' ULTRA-FLEX CLAR VUE H	47.99
				2-GLIDESTORE 2.5 INCH KEY HOSE C	21.98
				ALTERNATE TENDER	0.45CR
				1-POWERTEC 70200 2-1/2" THREE-MA	38.93
045180	08/19/19	APPLIED EDUCATION SYSTEMS	LANCASTER, PA 17602	1-BUSINESS & IT CENTER 21 - TEACHER ST/	599.00
045181	08/19/19	ASSOCIATED PACIFIC MOVERS, INC	BOISE, ID 83709	1-REMOBILIZATION FOR ABOVE MODULAR	2,000.00
				1-MOVING OF DAYCARE FROM WSD TO COS	7,600.00
045182	08/19/19	BAUER HEATING & COOLING	WILDER, ID 83676	1-INV#42163 REPAIR OF AUTO CLASSROOM	1,259.00
045183	08/19/19	BRENT BOWMAN	Horseshoe Bend, ID 83629	1-AUDIOMETER CALIBRATION	85.00
				1-AUDIOMETER CALIBRATION	85.00
				1-AUDIOMETER CALIBRATION/TYMPANOME'	110.00
045184	08/19/19	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - ADMIN	65.52
				CITY UTILITIES - ACADEMY	294.81
				CITY UTILITIES - CTE	294.81
045185	08/19/19	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MAINTENANCE - ACADEMY	27.00
				ALARM SYSTEM MAINTENANCE - CTE	6.00
				ALARM SYSTEM MAINTENANCE - ADMIN	27.00
045186	08/19/19	DEANGELO ENRICO	WILDER, ID 83676	1-INV#324104 CONCRETE LANDINGS FOR M	1,320.00
045187	08/19/19	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	21,609.74
045188	08/19/19	DEREK DE BAR	MARSING, ID 83639	1-REKEY FOR OFFICE MOVES	192.50
045189	08/19/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	1-SUPPLIES	139.76
				1-FOOD	803.15
045190	08/19/19	FRONTIER TELECOMMUNICATIONS	CINCINNATI, OH 45274-0407	PHONE SERVICE - CTE	341.13
				PHONE SERVICE - ACADEMY	341.13
				PHONE SERVICE - ADMIN	75.81
045191	08/19/19	HAROLD NEVILL	NAMPA, ID 83686	MILEAGE - JULY 2019	46.80
045192	08/19/19	IASA	BOISE, ID 83705-1501	1-19-20 IASA MEMBERSHIP DUES H.NEVILL	455.00
045193	08/19/19	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - CTE	1,026.37
				POWER - ACADEMY	1,026.37
				POWER - ADMIN	228.09
				POWER - MODULAR (BUILDING TRADES)	77.22
045194	08/19/19	IDAHO SCHOOL DISTRICT COUNCIL	BOISE, ID 83705	ISDC MEMBERSHIP DUES - SPED/ADMIN	17.00
				ISDC MEMBERSHIP DUES - ACADEMY	16.50
				ISDC MEMBERSHIP DUES - CTE	16.50
045195	08/19/19	INTER-STATE STUDIO & PUBLISHING	SEDALIA, MO 65302-1177	1-SENIOR WALL COMPOSITE	75.00
045196	08/19/19	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	GAS SERVICES - CTE	22.70
				GAS SERVICES - ADMIN	5.04
				GAS SERVICES - ACADEMY	22.70
045197	08/19/19	LIFE ASSIST	RANCHO CORDOVA, CA 95742	1-OK15006 S-SCORT II SUCTION UNIT	675.36
045198	08/19/19	LUIS ELIZALDE	WILDER, ID 83676	1-REPAIR/REPLACE OF BROKEN IRRIGATIO	148.39
045199	08/19/19	MARSHALL INDUSTRIES	NAMPA, ID 83686	1-TEST AND REPAIR INTERCOM SYSTEM	525.00
045200	08/19/19	MATTESON'S	HOMEDALE, ID 83628-0066	1-171161 FUEL FOR F250 AND GAS CANS AN	142.35
045201	08/19/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	1-144 WHITE MILK	34.33
				1-432 CHOCOLATE MILK	103.20
045202	08/19/19	MICRO CLEAN	NAMPA, ID 83687	1-WC007060 TOILET PAPER	317.04
				1-C030108 FLOOR FINISHING SUPPLIES	419.06
				1-ZI1000600 FLOOR FINISHING BACKPACK K	375.61
045203	08/19/19	NORCO INC	SALT LAKE CITY, UT 84141-3124	1-CYLINDER RENTALS	2.85
045204	08/19/19	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801	1-BATTERY TERM	15.98
				1-COPPER LUGS	12.67
				14-WRENCHES/WRENCH SETS	223.85
				1-14OX PASTE WAX	7.99
				1-PRO SIZE JB WELD	19.99
				1-UPHOLSTRY	9.49
				1-CLAMP SET	12.99
				1-GLASS CLEANER	4.99
				7-PAINT/ENGINE PAINT	119.93
				29-OILS/TREATMENT FLUIDS	402.30
				1-LIGHT BAR	11.69
				1-REAR VIEW MIRROR	14.99
				2-GREASE HOSE	30.98
				1-PUNCH SET	32.99
				2-HOLDWN BOLT	8.48
				1-THRD. CHASER	7.99
				6-LUBRICNT	39.54
				1-FLASHER	12.35
				4-MINIBLUB/LED MINI BULB	35.26
				1-TRAILER WIRE	29.99
				1-FILE SET	11.99
				1-REVERTER SET	13.99
				2-BRAKE TOOL	16.98
				1-HAND CLEANER	37.98

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				33-SAFETY GLASSES	280.17
				6-1 GAL ANTIFREEZE	71.94
				60-55 SHEET TOWEL	167.40
				1-IR THERMOMET	34.99
				4-HOOKIT DISC	326.52
				8-PREMIUM GREY	79.92
				1-4OZ SEALENT	9.99
				2-SUPER GLUE	11.98
				24-14OZ BREAK CLEANER	47.76
				30-FOAM DISC	106.50
				1-REPAIR MANUAL	23.99
				2-BATTERY & CORE CHARGE	231.80
				1-GORILLA GLUE	5.99
				2-SOLDER	8.58
				1-LONG HORN	41.07
				1-EXTENSTION ST	32.99
				3-GL WIPER FLUID	6.87
				6-FLOOR DRY	50.94
				1-POLISH	40.68
				1-FREIGHT	20.28
045205	08/19/19	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801	***VOID***	0.00
045206	08/19/19	ODYSSEYWARE	CHANDLER, AZ 85226	1-ODYSSEYWARE RENEWAL	8,500.00
045207	08/19/19	OETC	SALEM, OR 97301	1-ADOBE CLOUD LICENSE	659.20
045208	08/19/19	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	1-429175 PAPER CLIPS	0.46
				2-698406 BLACK INK	29.98
				2-698433 COLOR INK	36.38
				2-776935 PIN-SOL	15.98
				2-128701 SIMPLE GREEN	30.80
				1-725466 ZIP-LOCK BAGS	6.59
				1-587526 AAA BATTERIES	16.57
				10-4146077 LEXAR DRIVES	179.90
				1-493814 HP61 BLACK AND COLORED INK	57.71
				2-8634874 WASHI TAPE	19.98
				15-312416 CRAYOLA COLORED PENCILS	43.95
				1-808857 BINDER CLIPS	0.29
				1-633888 ALL PURPOSE ENVELOPES	8.03
				10-828342 FILING TABS	15.00
				12-808857 SMALL BINDER CLIPS	3.48
				1-825190 PACK OF MEDIUM BINDER CLIPS	7.55
				1-536373 CLOROX WIPES CARTON OF 6	29.18
				1-00703 PACK OF 12 STORAGE BOXES	22.06
				1-509684 HP 63 INK	56.01
				3-543280 MANILA FILE FOLDERS	13.47
				1-992232 HP49X TONER	136.38
				1-COLORED FILE FOLDERS	6.92
				1-7714084 COLORED FILE FOLDERS	31.29
				1-542578 PINK FILE FOLDERS	5.79
				1-306902 WRITING PADS	2.74
045209	08/19/19	PARMA SCHOOL DISTRICT #137	PARMA, ID 83660	COSSA ACADEMY SUMMER SCHOOL FIELD1	437.13
045210	08/19/19	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	3-COOKIES	0.90
				10-BAGS OF CHIPS	11.90
				1-24 PACK 2 SIDED TAPE	48.95
				14-SCISSORS PACK OF 2	49.42
				40-COLLEGE RULED COMPOSITION BLUE	20.00
				WALMART-40-COLLEGE RULED COMPOSITIK	20.00
				1-ELMER'S GLUE STICKS	15.88
				WIX.COM - DOMAIN CALENDAR	24.85
				ESPECIALNEEDS.COM-1-RIFTON COMPASS	350.00
				REACH-1-REGISTRATION FOR R.WOODBY	250.00
				1-GALLON ELMERS GLUE	10.88
				BSU UPAY COMBINED CREDIT	60.00CR
				1-SHIPPING	348.91
				WEBSTAUANT STORE-6-522ETSG3096- 30"	927.84
				1- TAX	2.94
				SUBWAY-1-PLATTER	35.00
				1-TAXES	2.87
045211	08/19/19	PORTAPROS	NAMPA, ID 83653	PORTABLE TOILET RENTAL	10.00
045212	08/19/19	PRO-VISION VIDEO SYSTEMS	BYRON CENTER, MI 49315	SHIPPING ON DRIVE RECORDER KIT	40.64
				3-MASQ11442 DRIVE RECORDER KIT	1,260.00
045213	08/19/19	SCHOOL OUTFITTERS	CINCINNATI, OH 45212-3724	2-JON-6478JC RECTANGLE PRESCHOOL AC	265.98
				1-SHIPPING	102.40
045214	08/19/19	TAMCO	LOS ANGELES, CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
				EQUIPMENT RENTAL (PHONES) - CTE	237.15
				EQUIPMENT RENTAL (PHONES) - ADMIN	52.70
045215	08/19/19	TEK-HUT	TWIN FALLS, ID 83301	INTERNET ACCESS	1,050.00
				CONTENT FILTERING	1.00
045216	08/19/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	1-COMMODITIES	3,044.61
045217	08/19/19	TOTEM PD	HEBER CITY, UT 84032	1-FULL DAY ONSITE TRAINING - CERTIFIED I	1,895.00
045218	08/19/19	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	37.41
				CELL PHONE - ADMIN H. NEVILL	53.69
				CELL PHONE - ADMIN C. HIRASAKI	37.41
				CELL PHONE - MAINTENANCE J. BECHTEL	53.69
				DATA CARD - ADMIN	40.01
				CELL PHONE - CTE R. RAY	53.69
				CELL PHONE - MEDICAIDE S. HODGES	37.41
				CELL PHONE - CTE K. HUDGENS	53.69
				CELL PHONE - PRESCHOOL P. SUTTON	53.69
				CELL PHONE - MAINTENANCE J. SPARKS	53.69
045219	08/19/19	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1-INVOICE #K89470 IRRIGATION PARTS AND	77.56
045220	08/19/19	WITCO	CALDWELL, ID 83605-6509	7-ENGRAVED NAME PLATE'S	70.00
045221	08/23/19	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT (ACA) - 082019	190.45
				AFLAC - BENEFIT - 082019	88.40

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045222	08/23/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 082019	63.10
				AMERICAN FIDELITY - 082019	350.20
045223	08/23/19	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 082019	1.54
				AFA FLEX ADMIN FEES - 082019	38.94
				AFA FLEX ADMIN FEES - 082019	15.00
				AFA FLEX ADMIN FEES - 082019	3.10
				AFA FLEX ADMIN FEES - 082019	10.42
045224	08/23/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 082019	3,751.66
				BLUE CROSS DENTAL - 082019	3,732.48
				BLUE CROSS MEDICAL - 082019	19,399.15
				BLUE CROSS MEDICAL - 082019	741.92
				BLUE CROSS MEDICAL - 082019	242.54
				BLUE CROSS MEDICAL - 082019	406.80
				BLUE CROSS MEDICAL - 082019	10,757.49
				BLUE CROSS MEDICAL - 082019	251.34
				BLUE CROSS MEDICAL - 082019	198.57
				BLUE CROSS MEDICAL - 082019	462.07
				BLUE CROSS MEDICAL - 082019	1.67
				BLUE CROSS MEDICAL - 082019	44.29
				BLUE CROSS EAP - 082019	510.60
				BLUE CROSS EAP - 082019	287.23
				BLUE CROSS EAP - 082019	22.45
				BLUE CROSS MEDICAL - 082019	98.93
				BLUE CROSS EAP - 082019	0.35
				BLUE CROSS EAP - 082019	357.42
				BLUE CROSS EAP - 082019	695.00
				BLUE CROSS EAP - 082019	262.42
045225	08/23/19	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 082019	7.20
				EAP - BENEFIT - 082019	3.60
				EAP - BENEFIT - 082019	10.80
				EAP - BENEFIT - 082019	3.60
045226	08/23/19	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 082019	146.16
				EMPLOYER SHARE FICA - 082019	230.16
				EMPLOYER SHARE FICA - 082019	19.67
				EMPLOYER SHARE FICA - 082019	13.77
				EMPLOYER SHARE FICA - 082019	23.28
				EMPLOYER SHARE FICA - 082019	14.65
				EMPLOYER SHARE FICA - 082019	17.74
				EMPLOYER SHARE FICA - 082019	14.03
				EMPLOYER SHARE FICA - 082019	28.70
				EMPLOYER SHARE FICA - 082019	104.67
				EMPLOYER SHARE FICA - 082019	313.85
				EMPLOYER SHARE FICA - 082019	324.55
				EMPLOYER SHARE FICA - 082019	8,164.27
				EMPLOYER SHARE FICA - 082019	621.39
				EMPLOYER SHARE FICA - 082019	290.46
				EMPLOYER SHARE FICA - 082019	2,073.87
				EMPLOYER SHARE FICA - 082019	2,172.40
				EMPLOYER SHARE FICA - 082019	82.99
				EMPLOYER SHARE FICA - 082019	125.15
				MEDICARE - 082019	7.87
				EMPLOYER SHARE FICA - 082019	33.63
				MEDICARE - 082019	29.04
				MEDICARE - 082019	9.97
				MEDICARE - 082019	110.08
				MEDICARE - 082019	5.37
				MEDICARE - 082019	12.04
				MEDICARE - 082019	13.92
				MEDICARE BENEFIT - 082019	7.22
				MEDICARE - 082019	87.19
				MEDICARE - 082019	2,598.65
				MEDICARE - 082019	327.02
				EMPLOYER SHARE FICA - 082019	0.59
045227	08/23/19	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
045228	08/23/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	RETIRE SICK LEAVE - 082019	18.86
				RETIRE SICK LEAVE - 082019	13.16
				RETIRE SICK LEAVE - 082019	20.09
				RETIRE SICK LEAVE - 082019	48.63
				RETIREMENT SICK LEAV - 082019	0.10
				RETIRE SICK LEAVE - 082019	1.72
				RETIRE SICK LEAVE - 082019	1.93
				EMPLOYER SHARE PERSI - 082019	67.70
				RETIRE SICK LEAVE - 082019	6.58
				EMPLOYER SHARE PERSI - 082019	13,841.95
				RETIRE SICK LEAVE - 082019	3.68
				EMPLOYER SHARE PERSI - 082019	4,490.99
				EMPLOYER SHARE PERSI - 082019	162.63
				EMPLOYER SHARE PERSI - 082019	3,362.24
				EMPLOYER SHARE PERSI - 082019	31.96
				EMPLOYER SHARE PERSI - 082019	22.25
				EMPLOYER SHARE PERSI - 082019	37.88
				EMPLOYER SHARE PERSI - 082019	22.25
				EMPLOYER SHARE PERSI - 082019	23.46
				EMPLOYER SHARE PERSI - 082019	28.85
				EMPLOYER SHARE PERSI - 082019	22.25
				EMPLOYER SHARE PERSI - 082019	19.74
				EMPLOYER SHARE PERSI - 082019	11.13
				EMPLOYER SHARE PERSI - 082019	194.08
				EMPLOYER SHARE PERSI - 082019	135.42
				EMPLOYER SHARE PERSI - 082019	206.77
				EMPLOYER SHARE PERSI - 082019	500.68
				EMPLOYER SHARE PERSI - 082019	1.00

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				EMPLOYER SHARE PERSI - 082019	17.72
				EMPLOYER SHARE PERSI - 082019	19.91
				RETIRE SICK LEAVE - 082019	1,344.80
				RETIRE SICK LEAVE - 082019	94.22
				RETIRE SICK LEAVE - 082019	56.25
				RETIRE SICK LEAVE - 082019	22.53
				RETIRE SICK LEAVE - 082019	36.28
				RETIRE SICK LEAVE - 082019	436.32
				RETIRE SICK LEAVE - 082019	15.80
				RETIRE SICK LEAVE - 082019	326.69
				RETIRE SICK LEAVE - 082019	3.10
				RETIRE SICK LEAVE - 082019	2.16
				EMPLOYER SHARE PERSI - 082019	373.41
				RETIRE SICK LEAVE - 082019	2.16
				RETIRE SICK LEAVE - 082019	2.28
				RETIRE SICK LEAVE - 082019	2.80
				RETIRE SICK LEAVE - 082019	2.16
				RETIRE SICK LEAVE - 082019	1.92
				RETIRE SICK LEAVE - 082019	1.08
				EMPLOYER SHARE PERSI - 082019	3,593.75
				EMPLOYER SHARE PERSI - 082019	50.31
				EMPLOYER SHARE PERSI - 082019	180.58
				EMPLOYER SHARE PERSI - 082019	515.41
				EMPLOYER SHARE PERSI - 082019	473.98
				RETIRE SICK LEAVE - 082019	349.15
				RETIRE SICK LEAVE - 082019	17.54
				RETIRE SICK LEAVE - 082019	50.07
				RETIRE SICK LEAVE - 082019	46.04
				RETIRE SICK LEAVE - 082019	4.89
				EMPLOYER SHARE PERSI - 082019	969.85
				EMPLOYER SHARE PERSI - 082019	579.02
				EMPLOYER SHARE PERSI - 082019	231.90
045229	08/23/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
045230	08/23/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
045231	08/23/19	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 082019	180.37
				STANDARD LIFE INSUR - 082019	5.99
				STANDARD LIFE INSUR - 082019	0.86
				STANDARD LIFE INSUR - 082019	0.19
				STANDARD LIFE INSUR - 082019	0.38
				STANDARD LIFE INSUR - 082019	0.01
				STANDARD LIFE INSUR - 082019	2.47
				STANDARD LIFE INSUR - 082019	3.98
				STANDARD LIFE INSUR - 082019	1.71
				STANDARD LIFE INSUR - 082019	2.17
				STANDARD LIFE INSUR - 082019	43.05
				STANDARD LIFE INSUR - 082019	6.39
				STANDARD LIFE INSUR - 082019	4.40
				STANDARD LIFE INSUR - 082019	118.80
				STANDARD LIFE INSUR - 082019	3.51
				STANDARD LIFE INSUR - 082019	2.09
				STANDARD LIFE INSUR - 082019	40.69
				STANDARD LIFE INSUR - 082019	2.26
				STANDARD LIFE INSUR - 082019	3.08
				STANDARD LIFE INSUR - 082019	4.40
045232	08/20/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	1-96 WHITE MILK	21.65
				1-MILK	26.51
				1-288 CHOCOLATE MILK	65.23
				1-50071142 MILK	54.27