

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045233	09/16/19	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	15.00
045234	09/16/19	ALBERTSONS	LOS ANGELES, CA 90074-2918	1-BREAKFAST FOR ORIENTATION MTG	18.00
				1-BREAKFAST FOR ORIENTATION MTG	18.00
045235	09/16/19	AMANDA PASCALE	PARMA, ID 83660	MILEAGE - AUGUST 2019	15.30
045236	09/16/19	AMAZON.COM	ORLANDO, FL 32896-0016	1-SHIPPIING	79.80
				1-B0733H5YZY LENOVO THINK PAD T430 BU	189.04
				1-TCL55S425 55INCH 4K SMART TV LED	149.99
				1-SHIPPIING	9.59
				1-TCL55S425 55INCH 4K SMART TV LED	150.00
				1-26A BLACK INK	126.84
				1-PRINTER HP M402DW	229.00
				CREDIT - MODERN AUTOMOTIVE TECH	82.86CR
				2-MITEL 8528 PHONES	311.98
				20-ISBN-0-898181771 GOVERNMENT BOOK	51.00
				1-SHIPPIING	90.00
				20-ISBN-10:0618108785 HISTORY BOOK	197.80
				1-15-1009 BLS 2015 MANUAL	46.70
045237	09/16/19	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - ACADEMY	468.00
045238	09/16/19	ANDREA J SORRELL	ADRIAN, OR 97901	MILEAGE - AUGUST 2019	21.60
045239	09/16/19	APPLIED SPEECH THERAPY LLC	BOISE, ID 83703	CONTRACTED SLP SERVICES	2,730.00
045240	09/16/19	ASSOCIATED PACIFIC MOVERS, INC	BOISE, ID 83709	1- MOVING OF DONATED TINY HOME	1,000.00
045241	09/16/19	AUTOMOTIVE SERVICE EQUIPMENT	BOISE, ID 83714	1-INSPECT ALL AUTO/DIESEL LIFTS (7)	192.50
				1-INSPECT ALL AUTO/DIESEL LIFTS (7)	192.50
045242	09/16/19	BAR XL LLC	CALDWELL, ID 83606	1- ELECTRICAL & LIGHTING WORK FOR INT	461.00
045243	09/16/19	BAUER HEATING & COOLING	WILDER, ID 83676	1-DIAGNOSE AND REPAIR HVAC FOR RTI S	592.00
				1-DIAGNOSE AND REPAIR HVAC FOR LEWEI	197.00
045244	09/16/19	CDWG	CHICAGO, IL 60675-1515	1-4354790 PRINTER/SCANNER	156.62
				1-4354750 HP LASERJET	159.62
				16-HP LAPTOPS	3,435.29
				16-HP LAPTOPS	4.71
				1-HP LAPTOP	572.34
045245	09/16/19	CENTER FOR EDUCATION & EMPLOYMEN	MALVERN, PA 19355-9562	1-CENTER FPR EDUCATION AND EMPLOYMI	164.00
045246	09/16/19	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - ADMIN	67.34
				CITY UTILITIES - ACADEMY	303.00
				CITY UTILITIES - CTE	303.00
045247	09/16/19	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653-3010	NA TESTING (ADVANCED OPPORTUNITY)	50.00
045248	09/16/19	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MAINTENANCE - ACADEMY	27.00
				ALARM SYSTEM MAINTENANCE - CTE	27.00
				ALARM SYSTEM MAINTENANCE - ADMIN	6.00
045249	09/16/19	CSA CONSULTING LLC	BOISE, ID 83709	MEDICAID ADMINISTRATIVE FEES	4,508.38
				MEDICAID ADMINISTRATIVE FEES	799.95
045250	09/16/19	DEANGELO ENRICO	WILDER, ID 83676	1- SKIRTING FOR DAYCARE MODULAR	2,200.00
045251	09/16/19	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	7,371.37
045252	09/16/19	DEREK DE BAR	MARSING, ID 83639	1-INV#11376 INSTALL DEADBOLTS IN MODUI	160.00
045253	09/16/19	DIANE MCSHERRY	CALDWELL, ID 83607	MILEAGE - AUGUST 2019	7.20
045254	09/16/19	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION, NJ 08540-63	30-YEARBOOKS	465.90
				1-SHIPPIING	60.00
045255	09/16/19	FISDAP	CHICAGO, IL 60693-0332	12-EMT ASSESSMENT PACKAGE	1,134.00
045256	09/16/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	1-SUPPLIES FOR TAC MEETING DINNER	53.06
				1-FOOD	198.26
				1-SUPPLIES	6.16
				1-FOOD	205.04
				1-FOOD	293.62
				1-SUPPLIES FOR TAC MEETING DINNER	53.06
				1-SUPPLIES FOR TAC MEETING DINNER	53.06
				1-SUPPLIES FOR TAC MEETING DINNER	53.06
				1-SUPPLIES FOR TAC MEETING DINNER	53.06
				1-SUPPLIES FOR TAC MEETING DINNER	53.06
				1-SUPPLIES FOR TAC MEETING DINNER	53.06
				1-SUPPLIES FOR TAC MEETING DINNER	53.06
045257	09/16/19	FRONTIER TELECOMMUNICATIONS	CINCINNATI, OH 45274-0407	PHONE SERVICE - ACADEMY	346.81
				PHONE SERVICE - ADMIN	77.06
				PHONE SERVICE - CTE	346.81
045258	09/16/19	HAROLD NEVILL	NAMPA, ID 83686	MILEAGE - AUGUST 2019	81.00
045259	09/16/19	HARTMAN PUBLISHING	ALBUQUERQUE, NM 87102	7-9781604250756 HARTMAN NURSING ASST.	95.20
				1-SHIPPIING	22.76
				7-9781604250749 HARTMAN NURSING ASST.	263.20
045260	09/16/19	HEATHER HALE	CALDWELL, ID 83607	MILEAGE - AUGUST 2019	16.20
045261	09/16/19	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - ADMIN	280.04
				POWER - CTE	1,260.19
				POWER - ACADEMY	1,260.19
				POWER - MODULAR (BUILDING TRADES)	96.37
045262	09/16/19	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGER PRINT FEE - J. SOUSA (EMPLOYEE)	28.25
				FINGER PRINT FEE - L. VINCENT (VOLUNTEE)	26.25
				FINGER PRINT FEE - S. FITCH (EMPLOYEE)	28.25
				FINGER PRINT FEE - D. CHARTERS (EMPLOY)	28.25
				FINGER PRINT FEE - A. SULLIVAN (EMPLOYEE)	28.25
				FINGER PRINT FEE - M. JENSEN (EMPLOYEE)	28.25
				FINGER PRINT FEE - A. LENZ (EMPLOYEE)	28.25
				FINGER PRINT FEE - A. MCPHERSON (EMPL)	28.25
				FINGER PRINT FEE - A. HOULIHAN (EMPLOY)	28.25
				FINGER PRINT FEE - M. DOWDY (VOLUNTEE)	26.25
				FINGER PRINT FEE - J. STANBERY (EMPLOY)	28.25
				FINGER PRINT FEE - J. NORRIS (EMPLOYEE)	28.25
				FINGER PRINT FEE - J. GALEANA (EMPLOYEE)	28.25
				FINGER PRINT FEE - S. BERGSMAN (VOLUN'	26.25
				FINGER PRINT FEE - K. MORIN (EMPLOYEE)	28.25
				FINGER PRINT FEE - T. BURGER (EMPLOYEE)	28.25
				FINGER PRINT FEE - T. TROUMBLEY (EMPLC	28.25
				FINGER PRINT FEE - S. CHRISTIANSEN (EMF	28.25
				FINGER PRINT FEE - J. JORDET (EMPLOYEE)	28.25

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				FINGER PRINT FEE - D. BENJAMIN (EMPLOY	28.25
				FINGER PRINT FEE - A. KISSELL (EMPLOYEE	28.25
				FINGER PRINT FEE - M. FOSTER (VOLUNTEE	26.25
				FINGER PRINT FEE - L. CHERRY (EMPLOYEE	28.25
				FINGER PRINT FEE - J. WINSLOW (EMPLOYE	28.25
				FINGER PRINT FEE - W. NUNO (EMPLOYEE)	28.25
				FINGER PRINT FEE - R. WOODBY (EMPLOYE	28.25
				FINGER PRINT FEE - L. HAYSLIP (EMPLOYEE	28.25
				FINGER PRINT FEE - A. THEIDE (EMPLOYEE)	28.25
				FINGER PRINT FEE - S. GARZA (EMPLOYEE)	28.25
				FINGER PRINT FEE - S. SEANEY (EMPLOYEE	28.25
				FINGER PRINT FEE - H. HALE (EMPLOYEE)	28.25
045263	09/16/19	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	***VOID***	0.00
045264	09/16/19	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	GAS SERVICES - ACADEMY	24.36
				GAS SERVICES - CTE	24.36
				GAS SERVICES - ADMIN	5.42
045265	09/16/19	JENNIFER K BROWN	EMMETT, ID 83676	1-DESIGNING A CLASSROOM THAT ENCOVF	60.00
045266	09/16/19	JENNIFER HANSEN	NAMPA , ID 83687	MILEAGE - AUGUST 2019	6.75
045267	09/16/19	JOETTA FULGENZI	MIDDLETON, ID 83644	MILEAGE - AUGUST 2019	55.35
045268	09/16/19	JOHN F BECHTEL	WILDER, ID 83676	MILEAGE - INTRO TO AUTO	5.63
				MILEAGE - INTRO TO AUTO	5.62
045269	09/16/19	LAURA VINCENT	NAMPA, ID 83653	CONTRACTED SLP SERVICES	5,832.00
045270	09/16/19	LIFEMED SAFTY INC.	BRINGTON, CO 80602	1-1PM1LP12 PREV MAINTENANCE ON LIFE0	250.00
045271	09/16/19	LIGHTBULBS.COM	MAPLE GROVE, MN 55369	LIGHTBULBS.COM-1200-TC80430 LED 13W IS	2,700.00
045272	09/16/19	LOOSLE EDUCATIONAL SERVICES	MERIDIAN, ID 83646	CONTRACTED PSYCHOLOGIST SERVICES	4,012.50
045273	09/16/19	LORETTA HAYSLIP	CALDWELL, ID 83605	MILEAGE - AUGUST 2019	124.20
045274	09/16/19	MARY LEWERENZ	MERIDIAN, ID 83646	MILEAGE - AUGUST 2019	8.10
045275	09/16/19	MATTESON'S	HOMEDALE, ID 83628-0066	1-FUEL FOR JEEP USE	39.00
				1-FUEL FOR ACADEMIC SUCCESS	34.61
				1-FUEL FOR GRAY VAN	63.65
				1-FUEL FOR BUS 4	59.28
045276	09/16/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	1-384 CHOCOLATE MILK	91.74
				1-144 WHITE MILK	34.33
				1-384 CHOCOLATE MILK	91.74
				1-144 WHITE MILK	34.33
045277	09/16/19	MICHELL HUGHES	CALDWELL, ID 83607	MILEAGE - AUGUST 2019	51.30
045278	09/16/19	MITCHELL1	CHICAGO, IL 60680-4257	1-PDOSCHL PRO DEMAND ONLINE	549.50
				1-PDOSCHL PRO DEMAND ONLINE	549.50
045279	09/16/19	MOBYMAX LLC	PITTSBURGH, PA 15251	1-MOBY MAX SUBSCRIPTION	199.00
045280	09/16/19	NORCO INC	SALT LAKE CITY, UT 84141-3124	24- BEROL #753 SILVER PENCIL	10.94
				220 - ER70S-6 SOLID WIRE .035X44#	257.40
				10- BLAZE TY 29 4-1/2X7/8 60 GRIT FLAP DIS	59.60
				5- FIRERAG FR DOO RAG	15.95
				40 - GRAY SHOULDER SPLIT GLOVES	196.72
				20 - COMEAUX REVERSIBLE WELDING CAP	155.95
				1-CYLINDER RENT	2.85
				100- ZTEK CLEAR LENS, SAFETY GLASSES	135.00
				1-CYLINDER RENT CREDIT	2.85CR
				5- 8 WAY PLIERS MATADOR	78.56
				25 4-1/2 X.045X7/8 NORTON GEMINI RIGHTCI	42.12
045281	09/16/19	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801	1-84803 3/4 DR. 15/16 SOCKET	15.99
				1-TOOLS AND SUPPLIES	2.67
				1-84866 3/4 DR. 15/16 SOCKET DEEP	25.99
				1-GM7991 3/4 DR. TO 1/2 DR. ADAPTER SOCI	9.99
				1-TOOLS AND SUPPLIES	9.48
045282	09/16/19	OETC	SALEM, OR 97301	16-MICROSOFT COMPUTER LICENSE	947.52
045283	09/16/19	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	2-504928 COLORING PENCILS	2.00
				1-140686 LYSOL WIPES	15.99
				1-162527 BATTERY OPERATED SHARPENER	13.89
				1-9963548 CORKBOARD SMALLER	13.99
				1-305706 WRITING PADS	5.39
				6-253050 COLLEGE RULED PAPER	17.58
				2-338012 GRAPH PAPER	7.82
				1-259251 BLACK EXPO MARKERS	11.77
				1-528712 EXPO ASSORTED COLORS	11.82
				1-800387 PENCILS	21.99
				1-595671 PENCIL SHARPENER	24.92
				1-648848 INDUSTRIAL SHARPIES	29.67
				1-701025 FINE POINT SHARPIE PEN	19.87
				1-255876 BIC BLUE PEN	4.89
				36-396271 BLACK 11/2" BINDER	73.80
				36-574929 PAGE DIVIDERS	37.44
				1-938678 BROTHER LABEL MAKER	29.99
				1-479596 LABEL MAKER TAPE	18.63
				1-122951 DUCT TAPE	10.49
				1-475742 MASKING TAPE	16.44
				5-837278 SCISSORS	7.30
				36-720461 RULER	14.04
				15-713585 PROTRACTOR	4.35
				15-605015 COMPASS	13.20
				1-970568 INK CARTRIDGE	61.29
				1-1525690 THANK YOU CARDS	11.99
				1-601190 BAND AIDS	11.89
				1-645927 MANILA FOLDERS	16.37
				1-576081 TN630 BROTHER TONER	36.54
				2-523959 BLACK INK	72.92
				2-524022 COLORED INK	74.62
				1-158440 LASER JET PRO PRINTER CARTRIE	72.89
				1-457727 HP17A TONER BLACK	56.01
				1-231939 HP LASERJET CARTRIDGE	55.28
				1-1390240 BLACK SHARPIE	18.49
				1-255722 3 HOLE PUNCH	6.66

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-667932 62XL HP INK	33.91
				1-668139 62XL HP INK COLOR	37.31
				1-723824 4X6 STICKY NOTES	9.48
				1-1402480 2 DRAWER FILE CABINET	79.99
				1-SHIPPING ON FILE CABINET	79.99
				1-695769 BROTHER TN450 TONER	64.01
				1-668139 HP COLORED INK	37.31
				2-667932 HP BLACK INK	67.82
				1-837398 POST IT NOTES	13.87
				1-504808 POST IT NOTES	9.24
				1-986872 SCOTCH TAPE 3PK	12.79
				1-9564460 WKLY/MONTHLY PLANNER	14.99
				1-595671 ELECTRIC PENCIL SHAPENER	24.92
				1-432087 3PK STANDARD STAPLES	5.62
				1-567213 TAPE WITH DISPENSER	10.78
				4-825488 PENCIL PACKS	23.48
				3- CAP ERASERS	2.55
				10-589483 NOTEBOOK FILLER PAPER	7.70
				1-458612 2 PACK SCISSORS	2.25
				2-100282 LIME ENVELOPES	17.98
				1-330808 9X12 ENVELOPES	6.76
				1-330744 6X9 ENVELOPES	4.91
				2-211466 FILE GUIDES	22.24
				1-905095 COLORED FILE FOLDERS	22.09
				2-334679 BRENTON STUDIO BLACK CHAIRS	223.98
				4-CF217AC INK CARTRIDGE	263.56
				3-528096 SMALLER WHITE POSTERBOARD	55.32
				1-673890 FOLD OUT POSTERBOARD	64.59
				2-764180 MARKERS	2.00
				1-203349 BLACK SHARPIES	7.84
				1-8767600 TEACHER PLANNER BOOK	25.99
				1-856657 RUBBERBANDS	0.81
				1-403508 CORK BOARDS	54.99
045284	09/16/19	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
045285	09/16/19	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
045286	09/16/19	PATRICIA FRAHM	WILDER, ID 83676	MILEAGE - LEADERSHIP REACH	73.80
045287	09/16/19	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	POST OFFICE-1-CERTIFIED LETTER	6.85
				EYEWASHDIRECT-1-C1965415 GUARDIAN RI	9.22
				1-SHIPPING	10.61
				AMERICAN HEART-1-IS-1420 BLS INSTRCTOI	34.00
				1-978-1-616-648-1 BLS INSTRUCTOR COURSI	14.85
				1-SHIPPING AND TAX	5.68
				POST OFFICE-7-SENT RECORDS	31.35
				SUBWAY-1-PARTY PLATER	37.10
				SUBWAY-1-PARTY PLATER	37.10
				POST OFFICE-1-MAILED RECORDS	7.70
				POST OFFICE 1-MAILED SPED RECORDS	17.00
				CREDIT - WEBRESTAURANT STORE	40.98CR
				POST OFFICE-1-MAILING SEND BACK BOOK:	11.46
				TYPING CLUB.COM 1-25 ANNUAL STUDENT I	99.75
				POST OFFICE 1-SPECIAL EDUCATION RECO	10.35
				POST OFFICE-1-MAIL ALT ROUTE APPLICATI	1.45
				ABCTE REGISTRATION - D. CHARTERS	1,900.00
				WALMART - ORIENTATION SUPPLIES	113.03
				WALMART - ORIENTATION SUPPLIES	113.02
045288	09/16/19	PORTAPROS	NAMPA, ID 83653	PORTABLE TOILET RENTAL	39.00
045289	09/16/19	PRO-ED INC	DALLAS, TX 75267-9029	1-14601 1 SENT EDMARK READING ONLINE	129.00
045290	09/16/19	REGION III SUPERINTENDENTS ASS	EMMETT, ID 83617	1-19-20 REGION III ASSOCIATION DUES NEV	25.00
				1-19-20 REGION III ASSOCIATION DUES HAY	25.00
045291	09/16/19	WEST INTERACTIVE SERVICES	CHICAGO, IL 60674-7082	19-20 SCHOOL MESSENGER RENEWAL	705.00
045292	09/16/19	SAMANTHA LAKEY SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVICI	4,471.88
045293	09/16/19	SARA BERGSMAN	BOISE, ID 83709	CONTRACTED SLP & SLPA SERVICES	6,922.50
045294	09/16/19	SARA HODGES	CALDWELL, ID 83606	MILEAGE - AUGUST 2019	6.30
045295	09/16/19	SAWTOOTH EMERGENCY MEDICAL INSTI	NAMPA, ID 83687	STEMI-1-BLS INSTRUCTOR COURSE	300.00
045296	09/16/19	SBI CONTRACTING INC	EAGLE, ID 83616	1-ADA DOOR SIGNAGE FOR INTERNAL & EX	975.00
045297	09/16/19	SMART FOODSERVICE	LOS ANGELES, CA 90091-0948	1-FOOD	104.07
				1-FOOD	6.58
				1-SUPPLIES FOR CULINARY	255.11
				1-FOOD & SUPPLIES - CULINARY ARTS	169.03
				1/2 LUNCH FOR STAFF	29.33
				1/2 LUNCH FOR STAFF	29.32
045298	09/16/19	STATE DEPARTMENT OF EDUCATION	BOISE, ID 83720-0027	CERTIFICATION APPLICATION FEE - D. CHAF	100.00
				CERTIFICATION APPLICATION FEE - A. SULL	100.00
045299	09/16/19	STERLING FITCH	WEISER, ID 83672	MILEAGE - AUGUST 2019	25.20
045300	09/16/19	STONE LUMBER	NAMPA, ID 83653	PLYWOOD, OSB, HEX NUTS, WASHERS & TF	515.42
				PLYWOOD, OSB, HEX NUTS, WASHERS & TF	40.26
				MATERIALS & SUPPLIES - BITS, BLADES, ETI	554.00
045301	09/16/19	SUSAN UHLENKOT	WILDER, ID 83676	MILEAGE - AUGUST 2019	19.80
				REIM - IDAHOSTARS TRAINING	45.00
045302	09/16/19	TAMCO	LOS ANGELES, CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
				EQUIPMENT RENTAL (PHONES) - CTE	237.15
				EQUIPMENT RENTAL (PHONES) - ADMIN	52.70
045303	09/16/19	TEACHING STRATEGIES	WASHINGTON, DC 20015	1-CREATIVE CURRICULUM SET	6,282.00
045304	09/16/19	TEK-HUT	TWIN FALLS, ID 83301	CONTENT FILTERING	1.00
				INTERNET ACCESS	1,050.00
045305	09/16/19	TOOLS FOR SCHOOLS	EMMETT, ID 83617	1-FOOD	59.94
				1-FOOD	169.59
				1-FOOD	91.10
045306	09/16/19	TREASURE VALLEY REMODEL AND	NAMPA, ID 83651	1-MODULAR WINDOWS, DESK, & FLOORING	2,936.00
				1-MODULAR STAIRS 7 PLATFORM	5,470.00
				1-C.O. 19-133-01 PAINTING OF RAMPS AND S	1,100.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045307	09/16/19	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - CTE R. RAY	53.69
				CELL PHONE - ADMIN H. NEVILL	53.69
				CELL PHONE - ADMIN L. HAYSLIP	37.41
				CELL PHONE - MAINTENANCE J. SPARKS	53.69
				CELL PHONE - ADMIN D. TINCHER	37.41
				CELL PHONE - MAINTENANCE	53.69
				DATA CARD - ADMIN	40.01
				CELL PHONE - MEDICAID S. HODGES	37.41
				CELL PHONE - CTE J. STROUP	53.69
				CELL PHONE - PRESCHOOL J. WINSLOW	53.69
045308	09/16/19	VERONICA GRIMALDO	CALDWELL, ID 83605	REIM - SDE ALT AUTHORIZATION APPLICATI	100.00
				REIM - SDE BACKGROUND CHECK FEE	28.25
045309	09/16/19	VISITORPASS SOLUTION	FARMINGTON, CT 06034	2-109SK SIGN IN LOG BOOK	56.00
045310	09/16/19	WAL-MART BUSINESS	ATLANTA, GA 30353-0932	1-PLAY PEN SHEETS	9.24
				2-PLAY YARD	108.00
				13-BINDERS	12.61
				1-3PK BOTTLES	2.98
				1-DIAPERS PAMPERS	8.97
				1-BOTTLE NIPPLES	3.47
				2-DIAPERS LUVS AND HUGGIES	16.54
				16-799366446057 MINECRAFT	215.04
				1-SUPPLIES FOR CULINARY	186.40
				1-BOARD SUPPLIES	51.72
				1/3-ADMIN SUPPLIES	23.76
				1/3-ADMIN SUPPLIES	23.75
				1/3-ADMIN SUPPLIES	23.75
				1-BREAKFAST FOR PRE-SCHOOL	18.12
				1/2 BREAKFAST AND LUNCH - ORIENTATION	45.04
				1/2 BREAKFAST AND LUNCH - ORIENTATION	45.04
				2-PACK N PLAY	168.00
045311	09/16/19	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1-CEMENT ANT POISON	27.29
045312	09/16/19	ASHLEY HOULIHAN	CALDWELL, ID 83605	MILEAGE - AUGUST 2019	16.20
045317	09/25/19	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 092019	88.40
045318	09/25/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 092019	350.20
045319	09/25/19	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 092019	0.03
				AFA FLEX ADMIN FEES - 092019	26.94
				AFA FLEX ADMIN FEES - 092019	11.34
				AFA FLEX ADMIN FEES - 092019	18.00
				AFA FLEX ADMIN FEES - 092019	3.39
				AFA FLEX ADMIN FEES - 092019	0.27
				AFA FLEX ADMIN FEES - 092019	0.03
				AFA PREM FEES-BENEFIT - 092019	14.00
045320	09/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 092019	19,806.43
				BLUE CROSS MEDICAL - 092019	790.56
				BLUE CROSS MEDICAL - 092019	105.80
				BLUE CROSS MEDICAL - 092019	379.60
				BLUE CROSS MEDICAL - 092019	252.14
				BLUE CROSS MEDICAL - 092019	11,848.33
				BLUE CROSS MEDICAL - 092019	544.08
				BLUE CROSS MEDICAL - 092019	268.60
				BLUE CROSS MEDICAL - 092019	501.59
				BLUE CROSS MEDICAL - 092019	163.22
				BLUE CROSS MEDICAL - 092019	22.04
				BLUE CROSS EAP - 092019	544.08
				BLUE CROSS EAP - 092019	11.02
				BLUE CROSS EAP - 092019	4,137.69
				BLUE CROSS EAP - 092019	1.26
				BLUE CROSS EAP - 092019	740.58
				BLUE CROSS EAP - 092019	435.26
				BLUE CROSS EAP - 092019	4,434.46
				BLUE CROSS EAP - 092019	211.59
				BLUE CROSS EAP - 092019	75.32
				BLUE CROSS EAP - 092019	5.59
				BLUE CROSS EAP - 092019	18.10
045321	09/25/19	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 092019	9.00
				EAP - BENEFIT - 092019	5.23
				EAP - BENEFIT - 092019	10.80
				EAP - BENEFIT - 092019	1.80
				EAP - BENEFIT - 092019	0.17
045322	09/25/19	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 092019	289.81
				EMPLOYER SHARE FICA - 092019	8,450.19
				EMPLOYER SHARE FICA - 092019	531.15
				EMPLOYER SHARE FICA - 092019	324.70
				EMPLOYER SHARE FICA - 092019	2,836.96
				EMPLOYER SHARE FICA - 092019	324.35
				EMPLOYER SHARE FICA - 092019	2,578.71
				EMPLOYER SHARE FICA - 092019	14.53
				EMPLOYER SHARE FICA - 092019	15.74
				EMPLOYER SHARE FICA - 092019	12.72
				EMPLOYER SHARE FICA - 092019	14.52
				EMPLOYER SHARE FICA - 092019	14.08
				EMPLOYER SHARE FICA - 092019	2,461.05
				EMPLOYER SHARE FICA - 092019	29.54
				EMPLOYER SHARE FICA - 092019	21.84
				MEDICARE - 092019	41.40
				MEDICARE - 092019	4.99
				MEDICARE - 092019	155.73
				MEDICARE - 092019	232.75
				MEDICARE - 092019	98.66
				MEDICARE - 092019	25.84
				MEDICARE - 092019	14.39
				MEDICARE - 092019	28.24

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MEDICARE - 092019	18.75
				MEDICARE - 092019	110.47
				MEDICARE - 092019	82.81
				MEDICARE - 092019	47.93
				MEDICARE - 092019	3.73
				MEDICARE - 092019	22.73
				EMPLOYER SHARE FICA - 092019	115.70
				MEDICARE - 092019	27.06
045323	09/25/19	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
045324	09/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 092019	969.85
				EMPLOYER SHARE PERSI - 092019	579.02
				EMPLOYER SHARE PERSI - 092019	67.70
				EMPLOYER SHARE PERSI - 092019	10.92
				EMPLOYER SHARE PERSI - 092019	4,669.98
				EMPLOYER SHARE PERSI - 092019	515.41
				EMPLOYER SHARE PERSI - 092019	473.98
				EMPLOYER SHARE PERSI - 092019	248.75
				EMPLOYER SHARE PERSI - 092019	377.87
				EMPLOYER SHARE PERSI - 092019	4,526.91
				EMPLOYER SHARE PERSI - 092019	177.82
				EMPLOYER SHARE PERSI - 092019	3,961.90
				EMPLOYER SHARE PERSI - 092019	41.86
				EMPLOYER SHARE PERSI - 092019	23.22
				EMPLOYER SHARE PERSI - 092019	45.80
				EMPLOYER SHARE PERSI - 092019	23.22
				EMPLOYER SHARE PERSI - 092019	25.19
				EMPLOYER SHARE PERSI - 092019	20.67
				EMPLOYER SHARE PERSI - 092019	23.22
				EMPLOYER SHARE PERSI - 092019	14,360.35
				EMPLOYER SHARE PERSI - 092019	23.22
				EMPLOYER SHARE PERSI - 092019	195.86
				EMPLOYER SHARE PERSI - 092019	135.42
				EMPLOYER SHARE PERSI - 092019	234.91
				EMPLOYER SHARE PERSI - 092019	51.76
				EMPLOYER SHARE PERSI - 092019	79.60
				EMPLOYER SHARE PERSI - 092019	5.97
				EMPLOYER SHARE PERSI - 092019	35.82
				EMPLOYER SHARE PERSI - 092019	19.90
				RETIRE SICK LEAVE - 092019	1,395.20
				RETIRE SICK LEAVE - 092019	94.22
				RETIRE SICK LEAVE - 092019	56.25
				RETIRE SICK LEAVE - 092019	6.58
				RETIRE SICK LEAVE - 092019	453.71
				RETIRE SICK LEAVE - 092019	50.07
				RETIRE SICK LEAVE - 092019	46.04
				RETIRE SICK LEAVE - 092019	24.17
				RETIRE SICK LEAVE - 092019	36.71
				RETIRE SICK LEAVE - 092019	439.81
				RETIRE SICK LEAVE - 092019	17.28
				RETIRE SICK LEAVE - 092019	384.88
				RETIRE SICK LEAVE - 092019	4.06
				RETIRE SICK LEAVE - 092019	2.26
				RETIRE SICK LEAVE - 092019	4.45
				RETIRE SICK LEAVE - 092019	2.26
				RETIRE SICK LEAVE - 092019	2.45
				RETIRE SICK LEAVE - 092019	2.01
				RETIRE SICK LEAVE - 092019	2.26
				RETIRE SICK LEAVE - 092019	2.94
				RETIRE SICK LEAVE - 092019	2.26
				RETIRE SICK LEAVE - 092019	19.04
				RETIRE SICK LEAVE - 092019	13.16
				RETIRE SICK LEAVE - 092019	22.83
				RETIRE SICK LEAVE - 092019	5.03
				RETIRE SICK LEAVE - 092019	7.72
				RETIRE SICK LEAVE - 092019	0.58
				RETIRE SICK LEAVE - 092019	3.48
				RETIRE SICK LEAVE - 092019	1.93
				EMPLOYER SHARE PERSI - 092019	30.22
045325	09/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
045326	09/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
045327	09/25/19	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 092019	0.86
				STANDARD LIFE INSUR - 092019	0.09
				STANDARD LIFE INSUR - 092019	10.10
				STANDARD LIFE INSUR - 092019	36.13
				STANDARD LIFE INSUR - 092019	3.08
				STANDARD LIFE INSUR - 092019	5.99
				STANDARD LIFE INSUR - 092019	2.04
				STANDARD LIFE INSUR - 092019	3.52
				STANDARD LIFE INSUR - 092019	121.96
				STANDARD LIFE INSUR - 092019	4.40
				STANDARD LIFE INSUR - 092019	4.40
				STANDARD LIFE INSUR - 092019	2.17
				STANDARD LIFE INSUR - 092019	1.71
				STANDARD LIFE INSUR - 092019	4.06
				STANDARD LIFE INSUR - 092019	1.32
				STANDARD LIFE INSUR - 092019	0.61
				STANDARD LIFE INSURAN - 092019	0.05
				STANDARD LIFE INSUR - 092019	0.57
				STANDARD LIFE INSUR - 092019	0.18
				STANDARD LIFE INSUR - 092019	186.01
				STANDARD LIFE INSUR - 092019	39.96
				STANDARD LIFE INSUR - 092019	6.39