

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044401	11/20/18	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT (ACA) - 112018	190.45
				AFLAC - BENEFIT - 112018	88.40
044402	11/20/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 112018	227.75
				AMERICAN FIDELITY - 112018	350.20
044403	11/20/18	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 112018	2.10
				AFA FLEX ADMIN FEES - 112018	12.00
				AFA FLEX ADMIN FEES - 112018	3.00
				AFA FLEX ADMIN FEES - 112018	1.02
				AFA FLEX ADMIN FEES - 112018	0.60
				AFA FLEX ADMIN FEES - 112018	0.30
				AFA FLEX ADMIN FEES - 112018	9.06
				AFA FLEX ADMIN FEES - 112018	1.98
				AFA FLEX ADMIN FEES - 112018	32.94
044404	11/20/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 112018	694.44
				BLUE CROSS MEDICAL - 112018	242.55
				BLUE CROSS MEDICAL - 112018	613.20
				BLUE CROSS MEDICAL - 112018	369.69
				BLUE CROSS MEDICAL - 112018	198.41
				BLUE CROSS MEDICAL - 112018	1.66
				BLUE CROSS MEDICAL - 112018	90.39
				BLUE CROSS DENTAL - 112018	3,551.02
				DENTAL BLUE CONNECT - 112018	17.44
				BLUE CROSS EAP - 112018	853.38
				BLUE CROSS MEDICAL - 112018	99.20
				BLUE CROSS EAP - 112018	3,604.39
				BLUE CROSS EAP - 112018	204.47
				BLUE CROSS EAP - 112018	505.49
				BLUE CROSS EAP - 112018	11,233.20
				BLUE CROSS EAP - 112018	510.60
				BLUE CROSS EAP - 112018	462.09
				BLUE CROSS EAP - 112018	82.35
				BLUE CROSS EAP - 112018	1.65
				BLUE CROSS MEDICAL - 112018	19,399.36
044405	11/20/18	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83706	EAP - BENEFIT - 112018	0.90
				EAP - BENEFIT - 112018	7.20
				EAP - BENEFIT - 112018	1.80
				EAP - BENEFIT - 112018	0.90
				EAP - BENEFIT - 112018	3.60
				EAP - BENEFIT - 112018	9.00
				EAP - BENEFIT - 112018	3.60
044406	11/20/18	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 112018	8,258.64
				EMPLOYER SHARE FICA - 112018	343.61
				EMPLOYER SHARE FICA - 112018	39.19
				EMPLOYER SHARE FICA - 112018	2,012.65
				EMPLOYER SHARE FICA - 112018	80.64
				EMPLOYER SHARE FICA - 112018	361.39
				EMPLOYER SHARE FICA - 112018	274.33
				EMPLOYER SHARE FICA - 112018	330.87
				EMPLOYER SHARE FICA - 112018	19.92
				EMPLOYER SHARE FICA - 112018	13.77
				EMPLOYER SHARE FICA - 112018	23.32
				EMPLOYER SHARE FICA - 112018	13.95
				EMPLOYER SHARE FICA - 112018	226.90
				EMPLOYER SHARE FICA - 112018	125.14
				EMPLOYER SHARE FICA - 112018	29.96
				EMPLOYER SHARE FICA - 112018	0.60
				MEDICARE - 112018	65.83
				MEDICARE - 112018	146.15
				MEDICARE - 112018	2,639.90
				EMPLOYER SHARE FICA - 112018	459.00
				MEDICARE - 112018	87.18
				MEDICARE - 112018	2,199.83
				MEDICARE BENEFIT - 112018	7.22
				MEDICARE - 112018	14.65
				MEDICARE - 112018	17.93
				MEDICARE - 112018	13.93
				MEDICARE - 112018	12.03
				MEDICARE - 112018	5.37
				MEDICARE - 112018	78.39
				MEDICARE - 112018	47.93
				MEDICARE - 112018	0.59
				MEDICARE - 112018	47.48
044407	11/20/18	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
044408	11/20/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 112018	124.62
				EMPLOYER SHARE PERSI - 112018	13,229.32
				EMPLOYER SHARE PERSI - 112018	679.20
				EMPLOYER SHARE PERSI - 112018	577.35
				EMPLOYER SHARE PERSI - 112018	62.30
				EMPLOYER SHARE PERSI - 112018	109.08
				EMPLOYER SHARE PERSI - 112018	3,260.60
				EMPLOYER SHARE PERSI - 112018	132.79
				EMPLOYER SHARE PERSI - 112018	554.12
				EMPLOYER SHARE PERSI - 112018	436.16
				EMPLOYER SHARE PERSI - 112018	219.86
				EMPLOYER SHARE PERSI - 112018	509.00
				EMPLOYER SHARE PERSI - 112018	4,274.91
				EMPLOYER SHARE PERSI - 112018	154.19
				EMPLOYER SHARE PERSI - 112018	3,096.15
				EMPLOYER SHARE PERSI - 112018	30.28
				EMPLOYER SHARE PERSI - 112018	21.09
				EMPLOYER SHARE PERSI - 112018	35.90
				EMPLOYER SHARE PERSI - 112018	21.09

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 112018	22.24
				EMPLOYER SHARE PERSI - 112018	27.35
				EMPLOYER SHARE PERSI - 112018	21.09
				EMPLOYER SHARE PERSI - 112018	18.71
				EMPLOYER SHARE PERSI - 112018	10.54
				EMPLOYER SHARE PERSI - 112018	362.35
				EMPLOYER SHARE PERSI - 112018	196.03
				EMPLOYER SHARE PERSI - 112018	52.58
				EMPLOYER SHARE PERSI - 112018	75.47
				EMPLOYER SHARE PERSI - 112018	0.94
				EMPLOYER SHARE PERSI - 112018	0.95
				EMPLOYER SHARE PERSI - 112018	76.32
				RETIRE SICK LEAVE - 112018	1,355.65
				RETIRE SICK LEAVE - 112018	69.60
				RETIRE SICK LEAVE - 112018	59.16
				RETIRE SICK LEAVE - 112018	6.38
				RETIRE SICK LEAVE - 112018	334.13
				RETIRE SICK LEAVE - 112018	13.60
				RETIRE SICK LEAVE - 112018	56.78
				RETIRE SICK LEAVE - 112018	44.69
				RETIRE SICK LEAVE - 112018	22.53
				RETIRE SICK LEAVE - 112018	52.16
				RETIRE SICK LEAVE - 112018	438.08
				RETIRE SICK LEAVE - 112018	15.80
				RETIRE SICK LEAVE - 112018	317.30
				RETIRE SICK LEAVE - 112018	3.10
				RETIRE SICK LEAVE - 112018	2.16
				RETIRE SICK LEAVE - 112018	3.68
				RETIRE SICK LEAVE - 112018	2.16
				RETIRE SICK LEAVE - 112018	2.28
				RETIRE SICK LEAVE - 112018	2.80
				RETIRE SICK LEAVE - 112018	2.16
				RETIRE SICK LEAVE - 112018	1.92
				RETIRE SICK LEAVE - 112018	1.08
				RETIRE SICK LEAVE - 112018	37.13
				RETIRE SICK LEAVE - 112018	12.78
				RETIRE SICK LEAVE - 112018	20.09
				RETIRE SICK LEAVE - 112018	7.74
				RETIRE SICK LEAVE - 112018	0.10
				RETIRE SICK LEAVE - 112018	0.10
				RETIRE SICK LEAVE - 112018	7.81
044409	11/20/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
044410	11/20/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
044411	11/20/18	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 112018	0.01
				STANDARD LIFE INSUR - 112018	0.78
				STANDARD LIFE INSUR - 112018	187.72
				STANDARD LIFE INSUR - 112018	2.20
				STANDARD LIFE INSUR - 112018	39.59
				STANDARD LIFE INSUR - 112018	1.76
				STANDARD LIFE INSUR - 112018	4.35
				STANDARD LIFE INSUR - 112018	5.98
				STANDARD LIFE INSUR - 112018	2.09
				STANDARD LIFE INSUR - 112018	0.85
				STANDARD LIFE INSUR - 112018	7.34
				STANDARD LIFE INSUR - 112018	118.80
				STANDARD LIFE INSUR - 112018	4.40
				STANDARD LIFE INSUR - 112018	41.32
				STANDARD LIFE INSUR - 112018	4.40
				STANDARD LIFE INSUR - 112018	3.19
				STANDARD LIFE INSUR - 112018	1.71
				STANDARD LIFE INSUR - 112018	0.72
				STANDARD LIFE INSUR - 112018	3.98
				STANDARD LIFE INSUR - 112018	0.01
044412	11/19/18	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	CONTRACTED IBI (SEPT 24 - 28, 2018)	1,000.44
				CONTRACTED IBI (SEPT 25, 2018)	174.68
				CONTRACTED IBI (SEPT 10 - 13, 2018)	984.56
				CONTRACTED IBI (SEPT 17 - 19, 2018)	492.28
				CONTRACTED IBI (SEPT 18, 2018)	246.14
				CONTRACTED IBI (SEPT 24 - 27, 2018)	984.56
				CONTRACTED IBI (SEPT 10 - 13, 2018)	381.12
				CONTRACTED IBI (SEPT 17 - 20, 2018)	381.12
				CONTRACTED IBI (SEPT 24 - 27, 2018)	381.12
				CONTRACTED IBI (SEPT 10 - 14, 2018)	1,127.48
				CONTRACTED IBI (SEPT 17 - 20, 2018)	889.28
				CONTRACTED IBI (SEPT 10 - 13, 2018)	809.88
				CONTRACTED IBI (SEPT 17 - 20, 2018)	500.22
				CONTRACTED IBI (SEPT 24 - 27, 2018)	809.88
				CONTRACTED IBI (SEPT 24 - 28, 2018)	1,127.48
				CONTRACTED IBI (SEPT 10-13, 2018)	825.76
				CONTRACTED IBI (SEPT 17 - 20, 2018)	817.82
				CONTRACTED IBI (SEPT 24 - 27, 2018)	801.94
				CONTRACTED IBI (SEPT 4 - 5, 2018)	428.76
				CONTRACTED IBI (SEPT 10 - 14, 2018)	1,095.72
				CONTRACTED IBI (SEPT 17 - 20, 2018)	905.16
				CONTRACTED IBI (SEPT 24 - 28, 2018)	1,127.48
				CONTRACTED IBI (SEPT 10 -13, 2018)	825.76
				CONTRACTED IBI (SEPT 17 -20, 2018)	619.32
				CONTRACTED IBI (SEPT 24 -26, 2018)	619.32
				CONTRACTED IBI (SEPT 10 - 14, 2018)	1,032.20
				CONTRACTED IBI (SEPT 17 - 20, 2018)	547.86
				CONTRACTED IBI (SEPT 24 - 28, 2018)	857.52
				CONTRACTED IBI (SEPT 10 - 13, 2018)	1,016.32

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				CONTRACTED IBI (SEPT 17 - 20, 2018)	1,016.32
				CONTRACTED IBI (SEPT 24 - 27, 2018)	1,016.32
				CONTRACTED IBI (SEPT 10 - 14, 2018)	1,246.58
				CONTRACTED IBI (SEPT 17 - 20, 2018)	1,016.32
				CONTRACTED IBI (SEPT 24 - 28, 2018)	1,238.64
				CONTRACTED IBI (SEPT 10 - 13, 2018)	913.10
				CONTRACTED IBI (SEPT 18 - 20, 2018)	666.96
044413	11/19/18	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
044414	11/19/18	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	15.00
044415	11/19/18	AIR FILTER SUPERSTORE	BOISE, ID 83713	24-SC-01199 8X20X1 SC PLEAT CUSTOM	74.88
				12-SC202001 20X20X1XSC PLEAT	34.20
044416	11/19/18	ALBERTSONS	LOS ANGELES, CA 90074-2918	1-SUPPLIES FOR STAFF LUNCHES	86.44
				1-SYMPOSIUM DINNER FOOD & SUPPLIES	66.45
				1-SUPPLIES FOR STAFF LUNCHE/PD TRAINII	202.59
				1-SUPPLIES FOR STAFF LUNCHE/PD TRAINII	26.41
				1-STAFF LUNCHES	81.95
				1-STAFF LUNCHES	44.26
				1-SUPPLIES FOR FCCLA	167.83
				1-STAFF LUNCH	77.08
044417	11/19/18	AMAZON.COM	ORLANDO, FL 32896-0016	2-WD 2TB HARD DRIVE EXTERNAL	169.80
				1/2- B07CXXS74V MAGNETIC LOCKDOWN ST	10.74
				1/2- B07CXXS74V MAGNETIC LOCKDOWN ST	10.75
				1-B073TLKQB9 SAMSUNG ADAPTIVE FAST C	9.17
				2-B073RRR1STB ENCASED BELT CLIP HOLSTI	35.88
				2-B00Z7TKN5Q WATER PROOF CASE FOR S.	119.98
				1-TRACING LIGHT BOX	19.89
				1-MICRO OSH HUB	8.96
				1-2PACK USB HUB	11.99
				2-RC CONTROLLER	107.98
				2-LEXMARK INK 150XL BLACK AND COLOR	33.00
				1-3M TEMPADOT SINGLE USE THERM.	20.26
				2-ACCURA PLUS BLOOD PRESSUR CUFF AN	88.00
				1-SHIPPING	3.99
				1-GALAXY S8 CASE	9.99
				1-ASP L.E. TRAINING BAG - RETURNED	126.02CR
				10-HEADPHONES	79.50
044418	11/19/18	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - SPECIAL ED	19.00
044419	11/19/18	ANDREA J SORRELL	ADRIAN, OR 97901	MILEAGE - OCTOBER 2018	42.30
044420	11/19/18	APPLIED SPEECH THERAPY LLC	BOISE, ID 83702	CONTRACTED SLP SERVICES (10/1/18 - 10/3	9,180.00
044421	11/19/18	AUTOMOTIVE TRAINING GROUP	SAN DIEGO, CA 92111	1-VEHICLE NETWORK DIAGNOSTIC STRATE	209.00
				1/2-VEHICLE NETWORK DIAGNOSTIC STRAT	104.50
				1/2-VEHICLE NETWORK DIAGNOSTIC STRAT	104.50
				1-VEHICLE NETWORK DIAGNOSTIC STRATE	209.00
044422	11/19/18	BILLIE HISER	PARMA, ID 83660	REIM - H&W BACKGROUND CHECK	65.00
				REIM - FIRST AID TRAINING	40.00
044423	11/19/18	BRANDY SMITH	NAMPA, ID 83686	NOVEMBER 2018 ISEE REPORTING	500.00
				OCTOBER 2018 ISEE REPORTING	500.00
044424	11/19/18	BUSINESS PROFESSIONALS OF AMERICA	WESTERVILLE, OH 43086	1-BPA MEMBERSHIP STUDENT	11.00
044425	11/19/18	CALLIE HANN	HOMEDALE, ID 83628	CONTRACTED STT - CNA CLASSES	450.00
044426	11/19/18	CARPENTER SCREEN PRINTING	CALDWELL, ID 83605	400-BAGS FOR SYMPOSIUM	800.00
				EMT INSTRUCTOR POLOS	49.40
				EMT INSTRUCTOR HOODIES	22.95
				20-T-SHIRTS	200.00
044427	11/19/18	CDWG	CHICAGO, IL 60675-1515	1-4550420 HP255 G6-A69220 LAPTOP	519.95
				1-2714071 LOGITECH MOUSE	20.00
				1-4625257 HP250 G6 LAPTOP	468.53
				1-4580417 HP250 G6 15.6 SSD LAPTOP	690.00
044428	11/19/18	CENTERPOINT INC.	NAMPA, ID 83651	CONTRACTED PSYCHOSOCIAL SERVICES	4,348.65
044429	11/19/18	CHYNNA HIRASAKI	CALDWELL, ID 83605	REIM - ISLAND KINE GRIND MENTORS TRAIN	104.22
				REIM - WALMART - STUDENT PERSONAL CA	3.94
				REIM - CASE CONFERENCE - UBER TRAVEL	92.10
				MILEAGE - OCTOBER 2018	210.60
044430	11/19/18	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES -ACADEMY	316.60
				CITY UTILITIES - CTE	316.60
				CITY UTILITIES - ADMIN	70.34
044431	11/19/18	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653-3010	17-18 NA TESTING & TRAINING (ADVANCED	2,225.00
044432	11/19/18	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MONITORING - ACADEMY	27.00
				ALARM SYSTEM MONITORING - CTE	27.00
				ALARM SYSTEM MONITORING - ADMIN	6.00
044433	11/19/18	DAWN HUGHES	MIDDLETON, ID 83664	MILEAGE - SEPT & OCT 2018	24.30
044434	11/19/18	DEBORAH DOWNING	HOMEDALE, ID 83628	STT PROFIT SPLIT - WELDING (10/16/18 - 11/	80.00
044435	11/19/18	DIANE MCSHERRY	CALDWELL, ID 83607	MILEAGE - SEPT & OCT 2018	32.40
044436	11/19/18	ELIZALDE LUIS	WILDER, ID 83676	1- SPRINKLER BLOWOUT	100.00
044437	11/19/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	1-FOOD	1,438.49
				1- SCHOOL STORE SNACKS REPLENISHMEN	339.84
				1-FOOD	1,037.65
				1-FOOD	1,187.04
				1-SUPPLIES	18.21
				1-FOOD	99.34
				1-FOOD (RETURNED PEARS)	31.12CR
				1-SUPPLIES	138.85
				1-FOOD	582.61
				1-FOOD (RETURNED MAPLE SYRUP)	14.69CR
044438	11/19/18	FRONTIER TELECOMMUNICATIONS	ROCHECTER, NY 14602-0550	PHONE SERVICES - CTE	336.86
				PHONE SERVICES - ADMIN	74.84
				PHONE SERVICES - ACADEMY	336.86
				SHIPPING	44.95
				GLOBAL INDUSTRIAL- 1-T9Z241112 POLYPR	299.95
044440	11/19/18	HAROLD NEVILL	NAMPA, ID 83686	REIM - CTS ADMIN MEETING - CAR FUEL	16.66
				REIM - CTS ADMIN MEETING - AIRLINE	131.89
				REIM - CTS ADMIN MEETING - PARKING	21.50
				MILEAGE - OCTOBER 2018	99.72

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044441	11/19/18	HARTMAN PUBLISHING	ALBUQUERUE, NM 87102	REIM - CTS ADMIN MEETING - RENTAL CAR	201.00
				1-B0756 HARTMAN NURSING ASST. CARE-LC	13.60
				1-B0749 HARTMAN NURSING ASST. CARE-LC	37.60
				1-SHIPPING	14.27
044442	11/19/18	HAVE A GREAT DAY INC.	CLEVELAND, OH 44103	5-TEN YEAR- MARTIN	25.00
				1-TEN YEAR- KIRBY	25.00
				5-TEN YEAR- SHANNON	25.00
044443	11/19/18	HEARING & COMMUNICATION TECHNO	HORSESHOE BEND, ID 83629	1-COCHLEAR WIRELESS MINI MICROPHONE	790.00
				1-SHIPPING	25.95
044444	11/19/18	HOME DEPOT CREDIT SERVICE	COLUMBUS, OH 43218-3176	2- 5/7/8 IN. ROUND MAGNETIC TRAY	11.56
				2- 500 LUMEN COB LED HAND HELD LIGHT	29.94
				DISCOUNT	3.00CR
				2- RAZOR SCRAPE	14.00
				1- ESTWING 3LB DRILLING HAMMER	15.97
				2- LINCOLN ELEC LG STAINLSS STEEL	8.94
				2- SNAP RING PLIERS SET W/STORAGE CAS	49.94
				2- MINI PICK AND HOOK SET (4-PIECE)	14.38
				1- TORX PRESS FIT BIT SOCKET SET (10-PIE	26.09
				2- 7PC 3/8" SAE HEX BIT SOCKET SETS	29.94
				3- 1/2 IN. DRIVE 12-PIONT SAE DEEP	138.00
				2- 7PC 3/8" METRIC HEX BIT SOCKETS	29.94
				1- 1/2 IN. DRIVE 3/8-1 IN. , 10-24 MM6-	105.48
				3- 1/2 IN. DRIVE 6-POINT SAE DEEP IMPAC	128.34
				1- 3/8 IN. DRIVE 12IN. BREAKER BAR	8.84
				3- 1/2 IN DRIVE 6-POINT SAE SHALLOW	78.48
				1- 1/4 IN. DRIVE SOCKET SET (51-PIECE)	36.56
				3- 1/2 IN. DRIVE 6-POINT METRICK SHALLOW	77.64
				1- 24 OX. BALL PEIN HAMMER SET (4-PIECE)	23.48
				4- 2 IN. DRIVE 1/4 IN. EXTENSION BAR	6.72
				DISCOUNT	15.00CR
				1- 3/8 IN. DRIVE SOCKET SET	44.49
				3- 1/2 IN. DRIVE 6-POINT METRICK DEEP IM	119.91
				3- DEFIANT 3PK 80 LUM LED FLASHLIGHTS	44.91
				DISCOUNT	30.00CR
				DISCOUNT	75.00CR
044445	11/19/18	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	2-922940 SIB-R RESPONSE BOOKLET PACK/	152.50
				1-SHIPPING	64.02
044446	11/19/18	IBOL	BOISE, ID 83720-0063	1-1511770 SIB-R SCORING + REPORTING PR	457.15
044447	11/19/18	IDAHO POWER	SEATTLE, WA 98124-1666	OCCUPATIONAL LICENSE RENEWAL - BUILD	35.00
				POWER - ADMIN	252.57
				POWER - ACADEMY	1,136.61
				POWER - CTE	1,136.61
				POWER - MODULAR (BUILDING TRADES0	64.90
044448	11/19/18	IDAHO PRESS-TRIBUNE LLC	NAMPA, ID 83652	17-18 COSSA ACADEMY FINANCIAL STATEM	72.14
044449	11/19/18	IDAHO SCHOOL BOARDS ASSN	BOISE, ID 83707-4797	1-INVOICE #12530 POLICY MANUAL REWITE	668.00
				1-INVOICE #12530 POLICY MANUAL REWITE	666.00
				1-INVOICE #12530 POLICY MANUAL REWITE	666.00
044450	11/19/18	IDAHO STATE DEPT OF EDUCATION	BOISE, ID 83720-0027	FINGER PRINT FEE - T. SULLIVAN (EMPLOYE	27.00
044451	11/19/18	INTERSTATE ALL BATTERY CENTER	MERIDIAN, ID 83642	1-9.02184E+12 6V (20EA) AND AA BATTERIES	139.80
044452	11/19/18	INTER-STATE STUDIO & PUBLISHING	SEDALIA, MO 65302-1177	1-18-19 FACULTY & STAFF WALL COMPOSIT	75.00
044453	11/19/18	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	GAS SERVICES - CTE	43.85
				GAS SERVICES - ADMIN	9.73
				GAS SERVICES - ACADMEY	43.85
044454	11/19/18	JENNIFER HANSEN	NAMPA , ID 83687	MILEAGE - OCTOBER 2018	44.10
044455	11/19/18	JOETTA FULGENZI	MIDDLETON, ID 83644	MILEAGE - OCTOBER 2018	48.60
044456	11/19/18	KRISTINE SEAMAN	WILDER, ID 83676	MILEAGE - OCTOBER 2018	16.20
044457	11/19/18	LAURA VINCENT	NAMPA, ID 83653	CONTRACTED SLP SERVICES	6,125.00
044458	11/19/18	LAWSON PRODUCTS	CHICAGO, IL 60680-9401	1/2 SHOP SUPPLY ORDER (DIESEL)	132.33
				1/2 SHOP SUPPLY ORDER (AUTO)	132.32
044459	11/19/18	LISA LOOSLE	MERIDIAN, ID 83646	CONTRACTED PSYCHOLOGIST SERVICES -	3,468.75
044460	11/19/18	LORI COLLINS	CALDWELL, ID 83607	MILEAGE - OCOTBER 2018	16.20
044461	11/19/18	MARCELLE ELLSWORTH	MIDDLETON, ID 83644	CONTRACTED STT - FITNESS INSTRUCTOR	150.00
044462	11/19/18	MARK WINTON	FRUITLAND, ID 83619	REIM - PARTS FOR INTRO CLASS	6.87
				REIM - PARTS FOR INTRO CLASS	6.87
044463	11/19/18	MARY LEWERENZ	BOISE, ID 83716	MILEAGE - OCTOBER 2018	16.20
044464	11/19/18	MATTESON'S	HOMEDALE, ID 83628-0066	1-DIESEL FOR BUS 4	54.50
				1-FUEL FOR CTE 8TH GRADE TOURS	6.85
				1-GAS FOR INTRO VAN	27.29
				1-GAS FOR INTRO VAN	27.30
				1-164302 GAS FOR F250	60.60
				1-DIESEL FUEL FOR MINI BUS #4	57.61
				1-GAS INTRO VAN	28.20
				1-GAS INTRO VAN	28.20
				1-GAS FOR INTRO VAN	24.97
				1-GAS FOR INTRO VAN	24.98
				1-FUEL FOR CTE 8TH GRADE TOURS	6.86
				1-FUEL FOR CTE 8TH GRADE TOURS	6.86
				1-FUEL FOR CTE 8TH GRADE TOURS	6.86
				1-FUEL FOR CTE 8TH GRADE TOURS	6.86
				1-FUEL FOR CTE 8TH GRADE TOURS	6.86
				1-FUEL FOR CTE 8TH GRADE TOURS	6.86
				1-FUEL FOR CTE 8TH GRADE TOURS	6.86
				1-FUEL FOR CTE 8TH GRADE TOURS	6.85
				1-FUEL FOR ENGINEERING FIELD TRIP	18.11
044465	11/19/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	1-144 WHITE MILK	30.59
				1-144 WHITE MILK	31.91
				1-288 CHOCOLATE MILK	64.17
				1-192 STRAWBERRY MILK	46.71
				1-144 STRAWBERRY MILK	35.04
				1-144 WHITE MILK	31.91
				1-192 CHOCOLATE MILK	42.78
				1-240 STRAWBERRY MILK	58.39

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-144 WHITE MILK	31.91
				1-144 CHOCOLAT MILK	32.08
				1-192 STRAWBERRY MILK	46.71
				1-288 CHOCOLATE MILK	61.40
				1-96 STRAWBERRY MILK	23.36
044466	11/19/18	MICHELL HUGHES	CALDWELL, ID 83607	MILEAGE - OCTOBER 2018	121.95
044467	11/19/18	NORCO INC	SALT LAKE CITY, UT 84141-3124	10-CU0P 10N45 ALUMINA 5/8" OLD #3A10	5.40
				1-CYLINDER RENTALS	5.70
044468	11/19/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	1-PALLET OF PAPER 40CASES CTE	1,224.83
				1-668139 HP 62XL COLOR INK	42.49
				3-667932 HP62XL BLACK INK	115.47
				2-129062 BROTHER LC103 BLACK INK	78.92
				1-106868 PRINTER INK CE411A	60.47
				1-106877 PRINTER INK CE412A	60.47
				10-162370 RECEIPT BOOKS	18.30
				1-817066 SAMSUNG BLACK TONER (MLT-D10)	59.71
				1-612011 ADDRESS LABELS	8.82
				1-1385875 BLACK 5" D-RING BINDER	20.99
				2-1386037 BLACK 11/2 D-RING BINDER	9.78
				1-1385821 BLACK 3" D-RING BINDER	7.79
				6-937128 10PK MANILA EXPANDING FILES	10.56
				1-572750 100PK PURPLE FILE FOLDERS	20.99
				2-543280 100PK MANILA FILE FOLDERS	9.06
				1-905095 100PK ASSORTED FILE FOLDERS	22.09
				1-220424 FILE FOLDERS LABELS	9.98
				1-7388887 ORGANIZER REFILL	5.29
				1-542488 100PK GRAY FILE FOLDERS	5.86
				1-PALLET OF PAPER 40CASES SPECIAL ED	1,224.83
				1-PALLET OF PAPER 40CASES ACADEMY	1,224.83
				2-997541 TN430 TONER FOR FAX	114.32
				1-243 CANON INK CARTRIDGE BLACK	15.99
				1-244 CANON INK CARTRIDGE COLOR	20.99
				2-93 HP INK CARTRIDGE COLOR	61.98
				3-98 HP INK CARTRIDGE BLACK	86.97
				1-208648 24"X36" POSTER BOARD	60.89
				2-634027 22X28 POSTER BOARD	41.58
				2-550996 COLORED PENCIL 24 COUNT	5.58
				1-154414 12A HP LASERJET CARTRIDGE	56.17
				1-258359 ELMERS WASHABLE SCHOOL GLU	17.59
				3-574978 EXTRA WIDE DIVIDERSW/BIG TABS	5.97
				2-213022 HEAVY DUTY D RING BINDERS	34.18
				2-952733 PILOT G2 INK PENS	12.08
				1-203349 SHARPIE FINE POINT MARKERS	8.10
				1-363792 HEAVY DUTY SHIPPING TAPE	30.34
				1-684351 2 POCKET FOLDERS	9.99
				1-282379 LOGITECH M325 WIRELESS MOUSE	16.99
				2-952733 PILOT G2 INK PENS	12.08
				1-980105 FILE FOLDERS LABELS	27.62
				1-576081 BROTHER TN630 TONER	36.12
				1-231939 HP85A INK	47.92
				1-502607 LEXMARK 52D1000 CARTRIDGE	149.09
				2-645353 HP17A TONER CARTRIDGE	131.98
				1-HP 63XL INK	52.61
				***VOID***	0.00
				1-SWSW1 OZZY JUICE	99.98
				1-SD12118M 18MM CHROME DEEP SOCKET	7.17
				20-912 N LIGHT BULBS FOR SCHOOL BUS	21.40
				1-UP80184 RETURN SPRING REAR	6.49
				1-6003434 FUEL TANK FILLER GROMMET CC	13.59
				1-SER41620 STEERING WHEEL PULLER SET	61.99
				30-NPP75130 SCOTT BLUE TOWELS	76.50
044471	11/19/18	PATHWAYS OF IDAHO	BOISE, ID 83704	BEHAVIORAL HEALTH SERVICES (9/1/18 - 9/30/18)	2,862.00
044472	11/19/18	PEARSON CLINICAL	CHICAGO, IL 60693	1-SHIPPING	10.00
				1-QG1WC5RW WISC-V SCORING W/INTERPF	50.00
				1-0158984846 WIAT-111ENHANCED RECORD	146.20
				SUBSCRIPTION REFUND - PO 180306	60.00CR
044473	11/19/18	PESI	EAU CLAIRE, WI 54702-1000	1-65993BOI REGULATING BEHAVIOR	99.99
				1-SOCIAL & EMOTIONAL DEVELOPMENT	24.99
				1-SELF REGULATION BOOK	26.99
044474	11/19/18	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	PARTSTOWN.COM 2-VT50597108 KEY 312	4.00
				1-SHIPPING	12.12
				SPEECHBUDDIES.COM-1-SET OF 5 SPEECH	299.00
				DIGITAL INSPIRATION- 1- 2 MAIL MERGE PRI	58.00
				2-64157 END LOCKER	399.98
				2-68100 ORGANIZERS	19.98
				2-68102 ORGANIZERS	19.98
				1-67896 IMPACT TORX SOCKETS	29.99
				1-3838 HOLLOW PUNCH SET	6.99
				1-SHIPPING	186.89
				1-SHIPPING	5.00
				POS4BUSINESS- 1-AB-MP10 MP10 PRINTER	205.36CR
				PARA PRO ASSESSMENTS	275.00
				1-CERTIFIED LETTER	6.70
				PSYCHIATRIC REHAB ASSOC.- 1 -CFRP EXA	515.00
				POST OFFICE 2-CERTIFIED LETTERS	13.61
				POST OFFICE-1-CERTIFIED LETTER	6.91
				POST OFFICE-1-CERTIFIED LETTER	6.70
044475	11/19/18	PORTAPROS	NAMPA, ID 83653	PORTABLE TOILET RENTAL	98.40
044476	11/19/18	REBECCA OWEN	CALDWELL, ID 83607	MILEAGE - CSI GRAD MEETING	32.40
044477	11/19/18	RUBY WALGAMOTT	WILDER, ID 83676	MILEAGE - OCTOBER 2018	123.75
044478	11/19/18	SAFEGUARD BUSINESS SCHOOL	CHICAGO, IL 60680-1043	1-2018 TAX FORMS	114.15
				1-SHIPPING	22.38

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044479	11/19/18	SAMANTHA SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVICE	7,353.75
044480	11/19/18	SARA BERGSMAS SPEECH PATHOLOGY LLC	BOISE, ID 83709	CONTRACTED SLP SERVICES (OCT 2018)	6,270.00
044481	11/19/18	SARA HODGES	CALDWELL, ID 83606	MILEAGE - OCTOBER 2018	12.60
044482	11/19/18	SHELBY MCRAE	HOMEDALE, ID 83628	CONTRACTED STT - WELDING CLASSES	540.00
044483	11/19/18	SHERRY JETTON	WILDER, ID 83676	MILEAGE - OCTOBER 2018	7.20
044484	11/19/18	SKILLSUSA	LEESBURG, VA 20176-5494	1-STUDENT MEMBERSHIP-ARTENCIO	20.00
				1-STUDENT MEMBERSHIP-VINCENT	20.00
				1-STUDENT MEMBERSHIP-MANSISIDER	20.00
				1-STUDENT MEMBERSHIP-BRAVO	20.00
				1-ADVISOR MEMBERSHIP-KIRBY	28.00
044485	11/19/18	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL, ID 83607	FOOD ESTABLISHMENT LICENSE RENEWAL	125.00
044486	11/19/18	STALLONES MOBILITY LLC	MERIDIAN, ID 83680	1-Q180615001 REMAINDER FOR ALUMINUM I	4,562.00
				1-INVOICE #6001 FINAL SETTLEMENT FOR M	1,850.66
044487	11/19/18	STONE LUMBER	NAMPA, ID 83653	1- 20V BRSHLS IMPACT DRIVER & 1-5/8 SWI	146.96
				20- 4X8-23/32" (3/4) ACX ARAUCO PLYWOOD	1,029.76
				1- MP112, 1-1/2" X .148 33 DEG HT TECO NAIL	46.99
				1- P15BPE 1"CR X 1-1/4" STAPLE	67.99
				10- 4X8-7/16 OSB (WAFERWOOD)	154.90
				100- 19/32 H-CLIP	15.00
				25- 2X4-16 (1-1/2X3-1/2) STD & BTR FIR DRY	199.73
				1- 16OZ TITE II W/PFR WD GLU 5004	6.99
				5- 1604P 4PC 17PKT APRON	199.95
				1- FRANKLIN TITEBOND II GAL WDGLUE	22.99
				DELIVERY CHARGE	25.00
				1- 230131 GL DIAM FLR FIN S-GL WB	54.99
				1- T101BR BOSCH JIG SAW BLADES 5PK	10.79
				4- SHOCKWAVE BIT 3/32"	17.96
				2-20V BRSHLS IMPACT DRIVER	266.00
				6- 1-5/8 SWIVEL PLATE CASTER 4PK	22.04
044488	11/19/18	SUPERIOR PAINT & GLASS	CALDWELL, ID 83605	FRONT DOOR REPAIR, RPL HINGE + LABOR	274.66
044489	11/19/18	TAMCO	LOS ANGELES, CA 90084-4803	EQUIPMENT RENTAL (PHONES)	237.15
				EQUIPMENT RENTAL (PHONES)	237.15
				EQUIPMENT RENTAL (PHONES)	52.70
044490	11/19/18	TEK-HUT	TWIN FALLS, ID 83301	INTERNET ACCESS	1,050.00
				WI-FI UPGRADE	22,465.00
				CONTENT FILTERING	1.00
044491	11/19/18	TOTEM PD	HEBER CITY, UT 84032	1-ASPEN III CERTIFICATION & ONLINE SUBS	1,995.00
044492	11/19/18	TROXELL	PHOENIX, AZ 850404810	1-HIT HITCPX2015WNLMP LAMP AND FILTER	239.00
044493	11/19/18	VALLEY POWERSPORTS REPAIR	WILDER, ID 83676	1-8594 4 WHEELER & LAWN MOWER REPAIR	421.51
044494	11/19/18	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	37.41
				CELL PHONE - MAINTNENANCE J. BECHTEL	53.18
				CELL PHONE - DATA CARD ADMIN	40.01
				CELL PHONE - CTE R. RAY	53.18
				CELL PHONE - MEDICAID S. HODGES	37.41
				CELL PHONE - CTE K. HUDGENS	53.18
				CELL PHONE - PRESCHOOL P. SUTTON	53.18
				CELL PHONE - ADMIN C. HIRASAKI	37.41
				CELL PHONE - MAINTENANCE R. MILLER	53.18
				CELL PHONE - ADMIN H. NEVILL	53.18
044495	11/19/18	VICKEY BARNETT MONTGOMERY	BOISE, ID 837003	MILEAGE - SEPT & OCT 2018	63.00
044496	11/19/18	WAL-MART BUSINESS	ATLANTA, GA 30353-0932	1-CULINARY ARTS CLASS PROJECTS	293.65
				1-SUPPLIES FOR BOARD MEETINGS	75.16
				1-1ST QUARTER INCENTIVE	175.86
				1-SUPPLIES FOR PRE-SCHOOL ON 10/4/2018	14.22
				1-SUPPLIES FOR ENGINEERING STUDENT P	74.81
044497	11/19/18	WEST VALLEY MEDICAL GROUP	CALDWELL, ID 83605	DOT PHYSICAL - BERT KIRBY	70.00
044498	11/19/18	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	4-CAN'S SPECIAL ED RECORDS SHREDDING	120.00
044499	11/19/18	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1- FLASHER FOR F250 & MIRROR ADHESIVE	16.53
				1-K84517 NUTS & BOLTS	6.90
044500	11/19/18	WILDER IRRIGATION DISTRICT	CALDWELL, ID 83606	18-19 IRRIGATION ASSESSMENT - CTE	387.92
				18-19 IRRIGATION ASSESSMENT - ADMIN	86.19
				18-19 IRRIGATION ASSESSMENT - ACADEMY	387.92