

(Mo-Yr: 11-2018-11-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|-------------------------------|-------------------------------|------------------------------------|------------|
| 015887 | 11/13/18 | ADVANCED CONCRETE | MELBA, ID 83641 | ALL: TRACK EAST PONY WALL | 1,776.08 |
| 015888 | 11/13/18 | ALLEN, DALELYN | NAMPA, ID 83686 | DO: REIM MILEAGE | 12.15 |
| 015889 | 11/13/18 | AMERIGAS, INC TREASURE VALLEY | DALLAS, TX 75266-0288 | 2018-2019 PROPANE | 2,554.30 |
| | | | | 2018-2019 PROPANE | 1,750.00CR |
| | | | | 2018-2019 PROPANE | 957.98 |
| | | | | 2018-2019 PROPANE | 666.71CR |
| | | | | 2018-2019 PROPANE | 130.02 |
| | | | | 2018-2019 PROPANE | 83.03CR |
| | | | | 2018-2019 PROPANE | 522.45 |
| | | | | 2018-2019 PROPANE | 404.80 |
| | | | | 2018-2019 PROPANE | 305.90 |
| | | | | 2018-2019 PROPANE | 64.01CR |
| | | | | 2018-2019 PROPANE | 530.96 |
| | | | | 2018-2019 PROPANE | 71.65 |
| | | | | 2018-2019 PROPANE | 546.25 |
| | | | | 2018-2019 PROPANE | 258.75 |
| 015890 | 11/13/18 | ANDERSON JULIAN HULL LLP | BOISE, ID 83707-7426 | LEGAL SERVICES | 266.00 |
| 015891 | 11/13/18 | APEX INTEGRATED SECURITY | BOISE, ID 83714 | ALL: DS160 INSTALL REX FOR IT DOO | 170.39 |
| | | | | DO: HANWHA SONY QND-7080R | 399.97 |
| | | | | DO: SHIPPING | 15.00 |
| 015892 | 11/13/18 | BAILEY & COMPANY, CHARTERED | NAMPA, ID 83653 | FY 18 AUDIT | 6,375.00 |
| 015893 | 11/13/18 | BOISE APPLIANCE INC | BOISE, ID 83709 | EVERPURE SCALE KIT & CARBON BLOCK | 280.00 |
| | | | | QUENCHING VALVE/WATER FILTER/SCALE | 1,448.98 |
| | | | | LABOR | 108.00 |
| | | | | EVAPORATOR | 330.80 |
| | | | | OVERFLOW TUBE/O RING | 216.01 |
| 015894 | 11/13/18 | ALLIED BUSINESS LEASING, LLC | BOISE, ID 83704 | BOTH 2018-2019 COPIER LEASE & USAG | 68.99 |
| | | | | JRSR 2018-2019 COPIER LEASE & USAG | 66.43 |
| | | | | DO 2018-2019 COPIER LEASE & USAGE | 281.66 |
| | | | | JRSR 2018-2019 COPIER LEASE & USAG | 585.25 |
| | | | | ELEM 2018-2019 COPIER LEASE & USAG | 433.33 |
| | | | | JRSR: FOOTBALL TRAVEL TO MCCALL S | 965.25 |
| 015895 | 11/13/18 | CALDWELL TRANS CO INC | CALDWELL, ID 83605 | JRSR: LANGUAGE | 5,941.47 |
| 015896 | 11/13/18 | CAMBIUM LEARNING INC | BOSTAN, MA 02284-4615 | JRSR: VMATH LEVEL I | 156.00 |
| | | | | JRSR: SHIPPING | 609.75 |
| 015897 | 11/13/18 | CAXTON PRINTERS LTD INC | CALDWELL, ID 83605 | JRSR: OFFICE SUPPLIES | 487.69 |
| 015898 | 11/13/18 | CHARLIES PRODUCE | SEATTLE, WA 98124 | FOOD PURCHASE | 599.13 |
| | | | | FOOD PURCHASE | 224.75 |
| 015899 | 11/13/18 | CITY OF MELBA | MELBA, ID 83641 | 2018-2019 WATER/SEWER/TRASH | 4,024.33 |
| 015900 | 11/13/18 | CLIMA-TECH | BOISE, ID 83706 | ELEM: RECONFIGURATION AFTER V-LA | 390.00 |
| 015901 | 11/13/18 | COMPUNET INC | SALT LAKE CITY, UT 84141-0802 | VMWARE LICENSE & SUPPORT | 4,141.44 |
| 015902 | 11/13/18 | CRANE ALARM INC | NAMPA, ID 83653 | ELEM FIRE ALARM MONITORING | 25.00 |
| | | | | JRSR FIRE ALARM MONITORING | 30.00 |
| | | | | ELEM: STUDENT OCCUPIED PANEL ALARM | 85.00 |
| | | | | ELEM: STUDENT OCCUPIED FIRE PANEL | 1,798.00 |
| 015903 | 11/13/18 | D B SUPPLY CO INC | CALDWELL, ID 83605-6077 | ALL: ANTIFREEZE | 125.58 |
| | | | | 85% TRANS SHOP SUPPLIES DISC/TABS | 50.46 |
| | | | | ALL: 14' PVC / NITRILE CHEM RESIS | 7.99 |
| | | | | ALL: LIQUID NAILD/SCREWS/WAHTERS/ | 85.96 |
| 015904 | 11/13/18 | DAY WIRELESS SYSTEMS | MILWAUKIE, OR 97269 | ALL: 85% RADIO AIRTIME | 384.00 |
| 015905 | 11/13/18 | DODGE, CHRISTIN | NAMPA, ID 83686 | 2018-2019 PAY IN LIEU | 33.09 |
| 015906 | 11/13/18 | DRAKE MECHANICAL INC | BOISE, ID 83709 | DO: IT BUILDING FAILED LOWER MOTO | 407.29 |
| | | | | JRSR: STUDENT OCCUPIED PULLED TOI | 474.00 |
| | | | | DO: REIM MILEAGE INS & PERSI MTGS | 21.87 |
| 015907 | 11/13/18 | ENGL, JACKIE | MELBA, ID 83641 | JRSR: GLASS REPAIR | 260.00 |
| 015908 | 11/13/18 | FAST GLASS | SPARKS, NV 89432 | FOOD PURCHASE | 4,864.13 |
| 015909 | 11/13/18 | FOOD SERVICES OF AMERICA INC | SEATTLE, WA 98124 | FOOD PURCHASE | 1,395.45 |
| | | | | ALL: GIFT CARDS FOR STAFF | 2,945.30 |
| 015910 | 11/13/18 | FRED MEYER | PORTLAND, OR 97208 | FOOD PURCHASE | 458.65 |
| 015911 | 11/13/18 | GEM STATE PAPER INC - FOOD | TWIN FALLS, ID 83303-0469 | FOOD PURCHASE | 873.55 |
| | | | | FOOD PURCHASE | 146.20 |
| 015912 | 11/13/18 | HOUGHTON MIFFLIN HARCOURT | CHICAGO, IL 60693 | JRSR: WOODCOCK JOHNSON TEST OF AC | 133.65 |
| 015913 | 11/13/18 | GROVER, ANDREW | BOISE, ID 83709 | DO: MILEAGE REIMBURSEMENT | 127.17 |
| 015914 | 11/13/18 | HELGERSON TIM | NAMPA, ID 83686 | JRSR: TH DUAL CREDIT CERTIFICATIO | 40.11 |
| | | | | JRSR: TH DUAL CREDIT CERTIFICATIO | 65.00 |
| | | | | ALL: 2018-2019 MEDICAID MATCH | 70.94 |
| 015915 | 11/13/18 | STATE OF IDAHO, DEPT H & W | BOISE, ID 83720-0036 | ALL: FUEL TANK INSURANCE TRANS DI | 25.00 |
| 015916 | 11/13/18 | IDAHO PETROLEUM STORAGE TANK | BOISE, ID 83720-0044 | ALL: FUEL TANK INSURANCE DO UNLEA | 25.00 |
| 015917 | 11/13/18 | IDAHO POWER | SEATTLE, WA 98124-1966 | POWER | 103.48 |
| | | | | POWER | 12.02 |
| | | | | POWER | 278.04 |
| | | | | POWER | 21.80 |
| | | | | POWER | 154.84 |
| | | | | POWER | 36.69 |
| | | | | POWER | 264.70 |
| | | | | POWER | 8,669.51 |
| | | | | POWER | 220.87 |
| | | | | POWER | 212.07 |
| | | | | POWER | 34.73 |
| | | | | POWER | 378.76 |
| | | | | POWER | 74.83 |
| 015918 | 11/13/18 | IDAHO PRESS TRIBUNE LLC | NAMPA, ID 83652-9399 | DO: LEGAL AD FOR 2018 FINANCIALS | 77.31 |
| | | | | DO: LEGAL AD BUS RFP | 72.62 |
| 015919 | 11/13/18 | IDAHO STATE BILLING SERVICES | BOISE, ID 83709 | BOTH 2018-2019 MEDICAID ADMIN FEE | 268.01 |
| 015920 | 11/13/18 | IDAHO STATE DEPT OF ED | BOISE, ID 83720-0027 | JRSR ELEM: PAY BACK FUNDS TO FED | 3,262.00 |
| 015921 | 11/13/18 | IDAHO TRANSPORTATION DEPT | BOISE, ID 83707-1129 | JRSR: RENEW PLATES C17154 2007 WH | 23.00 |
| | | | | ALL: 85% LICENSE PLATES BUS #36 | 23.00 |
| 015922 | 11/13/18 | A & R CASE MANAGEMENT | NAMPA, ID 83686 | ALL: 2018-2019 SPEECH PATHOLOGY | 5,719.50 |
| | | | | ALL: 2018-2019 SPEECH PATHOLOGY | 7,150.00 |
| 015923 | 11/13/18 | J & M SANITATION | KUNA, ID 83634 | ALL: 1 X 30 YARD ROLLOFF FOOTBALL | 41.50 |
| 015924 | 11/13/18 | JACA, SUSAN | MURPHY, ID 83650 | JRSR: REFUND DRIVER ED CLASS FEE | 250.00 |

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| 015925 | 11/13/18 | KIMBALL MIDWEST | COLUMBUS, OH 43260-2780 | ALL: BATTERIES & ADAPTER SET | 265.18 |
| 015926 | 11/13/18 | KENNEDY KRYSTINA | MELBA, ID 83641 | ELEM: PRESCHOOL SUPPLIES | 22.39 |
| | | | | ELEM: PRESCHOOL SUPPLIES | 10.19 |
| 015927 | 11/13/18 | LINCOLN MINDY | NAMPA, ID 83686 | CTE: ML KANSAS CITY AIRFARE | 762.05 |
| | | | | CTE: ML KANSAS CITY AIRFARE | 37.76 |
| 015928 | 11/13/18 | LOWES | ATLANTA, GA 30353.0954 | JRSR: SOFTBALL CONCESSIONS | 506.54 |
| 015929 | 11/13/18 | MARV S TIRE SERVICE | NAMPA, ID 83686 | JRSR: DRIVER ED CAR MECHANICAL IN | 40.00 |
| | | | | JRSR: DRIVER ED CAR WIPER BLADES | 28.98 |
| | | | | ALL: 85% BATTERIES | 340.00 |
| 015930 | 11/13/18 | MEADOW GOLD DAIRIES INC | DENVER, CO 80271-0960 | FOOD PURCHASE | 2,115.00 |
| | | | | FOOD PURCHASE | 631.75 |
| 015931 | 11/13/18 | MELBA ELEMENTARY SCHOOL | MELBA, ID 83641 | BOTH: SANITIZING WIPES | 15.36 |
| | | | | BOTH: KLEENEX | 13.77 |
| | | | | BOTH: LINKING CUBES | 36.91 |
| | | | | BOTH: HAVE YOU FILLED A BUCKET BO | 10.23 |
| | | | | BOTH: GET ALONG SERIES BOOKS | 156.84 |
| | | | | BOTH: MAGAZINE FILE FOLDERS | 19.07 |
| | | | | BOTH: BASE TEN BLOCKS | 104.89 |
| 015932 | 11/13/18 | MELBA HIGH SCHOOL FCCLA/ENT | | ***VOID*** | 0.00 |
| 015933 | 11/13/18 | MOREHOUSE, LAURENA | BOISE, ID 83716 | JRSR: REFUND JACOB MOREHOUSE DRIV | 250.00 |
| 015934 | 11/13/18 | MOUNTAIN LAND REHAB INC | SALT LAKE CITY, UT 84121 | ELEM: 4 PHYSICAL THERAPY EVALUATI | 367.50 |
| 015935 | 11/13/18 | MYERS, CRYSTAL | MELBA, ID 83641 | JRSR: CM REIM ART SUPPLIES | 269.06 |
| 015936 | 11/13/18 | NAPA AUTO PARTS | CALDWELL, ID 83605 | JRSR: EPOXY GLUE ON INSTRUCTOR RE | 9.88 |
| | | | | ALL: 85% BLISTER PACK CAPS | 11.99 |
| 015937 | 11/13/18 | NATIONAL SCHOOL BOARD ASSO | MERRIFIELD, VA 22116-8007 | NATIONAL SCHOOL BOARD CONFERENCE | 3,700.00 |
| | | | | NATIONAL SCHOOL BOARD CONFERENCE | 935.00 |
| 015938 | 11/13/18 | NEUMEYER MARY | EAGLE, ID 83616 | ALL: 2018-2019 PSYCHOLOGIST | 5,850.40 |
| 015939 | 11/13/18 | NORTHWEST DISTRIBUTION INC | EMMETT, ID 83617 | FOOD PURCHASE | 5,651.35 |
| | | | | FOOD PURCHASE | 1,057.52 |
| 015940 | 11/13/18 | OETC | SALEM, OR 97301 | ALL: MFG PART SEC - 1 YEAR CLIENT | 2,556.00 |
| 015941 | 11/13/18 | OFFICE DEPOT BUSINESS | PHOENIX, AZ 85038-9248 | DO: OFFICE SUPPLIES LEGAL PAPER/S | 80.16 |
| | | | | DO: OFFICE SUPPLIES LEGAL PAPER/S | 3.98 |
| | | | | DO: OFFICE SUPPLIES LEGAL PAPER/S | 5.83 |
| | | | | DO: OFFICE SUPPLIES LEGAL PAPER/S | 11.50 |
| | | | | ELEM: COLOR PRINTER PAPER | 142.80 |
| | | | | DO: EXPO WIPES | 10.94 |
| 015942 | 11/13/18 | OSULLIVAN, COLLEEN | MELBA, ID 83641 | JRSR: COLLEGE & CAREER REIM BSU P | 12.50 |
| 015943 | 11/13/18 | PACKAGING CORP OF AMERICA | LAKE FOREST, IL 60045 | JRSR: ENVIRONMENTAL CHAMBER FCCLA | 10.00 |
| 015944 | 11/13/18 | PRINT WRIGHT | MELBA, ID 83641 | JRSR: 500 COUNT ENVELOPES W/MELBA | 200.00 |
| 015945 | 11/13/18 | CENTURY LINK | SEATTLE, WA 98111-9255 | DO FAX LINE | 67.41 |
| 015946 | 11/13/18 | RACKSIMPLY | BOISE, ID 83703 | 60 SUPPORT SERVICE HOURS | 2,000.00 |
| | | | | 60 SUPPORT SERVICE HOURS | 1,200.00 |
| 015947 | 11/13/18 | ROCKWOOD, MARIE | NAMPA, ID 83686 | ALL: REIM LUNCH N LEARN FOR WELLN | 65.22 |
| | | | | ALL: REIM LUNCH N LEARN FOR WELLN | 28.23 |
| 015948 | 11/13/18 | SOCIAL THINKING | SANTA CLARA, CA 95050 | JRSR: 2 ZONE OF REGULATION | 124.66 |
| 015949 | 11/13/18 | SERVICE ALTERNATIVE INC | COUPEVILLE, WA 98239-0595 | ELEM: RIGHT RESPONSE WORKBOOKS | 36.95 |
| 015950 | 11/13/18 | SHERWIN WILLIAMS | NAMPA, ID 83651 | ALL: RED PAINT | 148.87 |
| 015951 | 11/13/18 | SKOOLBO PTE LTD | SINGAPORE, 486066 | 12 MONTH SCHOOL LICENSE | 595.00 |
| 015952 | 11/13/18 | SMITHS LAWNMOWER SALES | CALDWELL, ID 83605 | ALL: LAWN MOWER PUMP KIT | 4,372.40 |
| 015953 | 11/13/18 | SOPHUS HEALTH INC | PORTLAND, OR 97204-2405 | 2018-2019 HEALTH PLAN CONSULTING F | 2,500.00 |
| | | | | 2018-2019 HEALTH PLAN CONSULTING F | 2,500.00 |
| 015954 | 11/13/18 | SOUTHERN IDAHO ELECTRIC, INC | MELBA, ID 83641 | JRSR: LIGHT ON MUSTANG | 131.00 |
| 015955 | 11/13/18 | STAPLES CREDIT PLAN INC | LUISVILLE, KY 40290-1036 | JRSR: ELECTRIC STAPLER | 71.99 |
| | | | | JRSR: DESKTOP STAPLER | 5.99 |
| | | | | BOTH: OIC LEVER-HANDLE HEAVY DUTY | 53.99 |
| | | | | BOTH: ELECTRIC PENCIL SHARPENER | 47.49 |
| | | | | BOTH: BLACK PLASTIC INCLINE SORTER | 20.98 |
| | | | | BOTH: ELECTRIC PENCIL SHARPENER | 21.80CR |
| 015956 | 11/13/18 | STIRM HEIDI | MELBA, ID 83641 | CTE HS REIM REG FEE SERGER W/SHOP | 20.00 |
| | | | | CTE HS REIM TRAVEL FOR SUPPLIES | 68.04 |
| | | | | CTE HS REIM TRAVEL FOR SUPPLIES | 121.06 |
| 015957 | 11/13/18 | TATES RENTS, INC | BOISE, ID 83705 | JRSR: STUDENT OCCUPIED DRAIN AUGER | 28.00 |
| | | | | ALL: AIR COMPRESSOR / BLOW OUT IR | 160.00 |
| | | | | ELEM: MANLIFT 34' TRACK BOOM INST | 254.99 |
| | | | | JRSR: STUDENT OCCUPIED DRAIN AUGER | 28.00 |
| 015958 | 11/13/18 | TEK-HUT INC | TWIN FALLS, ID 83301 | BOTH 2018-2019 INTERNET | 397.00 |
| | | | | BOTH 2018-2019 VOIP | 350.00 |
| | | | | BOTH 2018-2019 FAX SERVICE | 40.00 |
| | | | | ALL: CREATED GUEST WIRELESS ACCES | 390.00 |
| | | | | BALANCE FORWARD | 0.01 |
| 015959 | 11/13/18 | TXTWIRE TECHNOLOGIES INC | IDAHO FALLS, ID 83402 | ALL: 2018-2019 TXT DISPATCHER | 200.00 |
| 015960 | 11/13/18 | SMITH, HAYLEE | MURPHY, ID 83650 | 2018-2019 PAY IN LIEU | 78.04 |
| 015961 | 11/13/18 | TUTTLE, TIFFANY | MURPHY, ID 83650 | 2018-2019 PAY IN LIEU | 76.83 |
| 015962 | 11/13/18 | UNITED OIL | TWIN FALLS, ID 83303 | ALL: UNLEADED FUEL | 335.09 |
| | | | | ALL: TRANSPORTATION DYED DIESEL | 645.30 |
| | | | | ALL: TRANSPORTATION DYED DIESEL | 1,929.76 |
| 015963 | 11/13/18 | VanAndel, Linda | Boise, ID 83714 | ALL: 2018-2019 OCCUPATIONAL THERA | 316.25 |
| | | | | ALL: 2018-2019 OCCUPATIONAL THERA | 550.00 |
| | | | | ALL: 2018-2019 OCCUPATIONAL THERA | 110.00 |
| 015964 | 11/13/18 | VERIZON WIRELESS | DALLAS, TX 75266-0108 | ALL 2018-2019 CELL PHONE ADMIN STA | 548.69 |
| 015965 | 11/13/18 | WESTERN STATES EQUIPMENT INC | SEATTLE, WA 98124-3805 | 85% BRAKE WORK BUS #1 | 183.86 |
| 015966 | 11/13/18 | SYSCO USA INC | BOISE, ID 83717 | FOOD PURCHASE | 2,854.33 |
| | | | | FOOD PURCHASE | 131.10 |
| 015967 | 11/13/18 | IDAHO BUSINESS ED ASSO | NAMPA, ID 83686 | ***VOID*** | 0.00 |
| 015968 | 11/13/18 | GEM STATE PAPER INC - MAINT | TWIN FALLS, ID 83303-0469 | ALL: EQUIPMENT FLOOR & CARPET CLE | 3,375.61 |
| | | | | ALL: CREDIT | 46.31CR |
| | | | | ALL: TOWELS/GLOV | 653.31 |
| | | | | ALL: TISSUE/BAGS | 365.54 |
| | | | | ALL: TOWELS/HAND | 628.69 |
| | | | | ALL: GARBAGE BAGS | 625.40 |
| | | | | ALL: POLISH PADS | 30.48 |
| | | | | ALL: TOWELS/TISSUE/URINAL SUPPLIE | 713.44 |

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|--------|----------|--------------------------------|-----------------------------|------------------------------------|------------|
| 015969 | 11/13/18 | ACCO ENGINEERED SYSTEMS INC | GARDEN CITY, ID 83714 | JRSR: STUDENT OCCUPIED REPLACE HV | 146,744.60 |
| 015970 | 11/13/18 | MELBA HIGH SCHOOL FCCLA/ENT | | DO: EMBROIDERY ON STAFF POLOS/JAC | 99.00 |
| 015971 | 11/20/18 | PAYROLL | MELBA, ID 83641 | CROSS COUNTRY - CERTIFIE - 112018 | 100.00 |
| | | | | SOFTBALL COACH - CERTIFI - 112018 | 247.16 |
| | | | | ADVISOR CLASSIFIED - 112018 | 250.00 |
| | | | | AC CLASSIFIED - 112018 | 5,888.82 |
| | | | | HC CLASS - 112018 | 6,000.00 |
| | | | | GUIDANCE/HEALTH SLRY - 112018 | 3,393.58 |
| | | | | NURSING PROGRAM - 112018 | 2,064.43 |
| | | | | COLLEGE & CAREER ADVISIN - 112018 | 272.89 |
| | | | | SPEC SERV ASST SAL - 112018 | 304.36 |
| | | | | INSTRUCT IMPROVE AID - 112018 | 1,053.85 |
| | | | | MEDIA EDUCAT ASST - 112018 | 1,747.75 |
| | | | | TECHNOLOGY DIRECTOR - 112018 | 4,829.85 |
| | | | | TECHNOLOGY ASSISTANT - 112018 | 1,202.06 |
| | | | | BOARD CLERK - 112018 | 869.66 |
| | | | | DIST. ADMINISTRATOR - 112018 | 9,250.00 |
| | | | | DIST ADMIN SECRETARY - 112018 | 1,218.50 |
| | | | | SCHOOL ADMINISTRATOR - 112018 | 14,571.27 |
| | | | | SCHOOL ADM SECRETARY - 112018 | 4,287.38 |
| | | | | BUSINESS OPERATION - 112018 | 4,350.22 |
| | | | | BUSINESS SECRETARY - 112018 | 1,696.93 |
| | | | | BUILDING CARE SALARY - 112018 | 8,144.69 |
| | | | | MAINTENANCE SALARY - 112018 | 4,563.37 |
| | | | | MAINTENANCE HB743 - 112018 | 2,099.61 |
| | | | | PUPIL TO SCHOOL - 112018 | 7,005.60 |
| | | | | TRANSPORTATION SUPERVISO - 112018 | 462.94 |
| | | | | TRANSPORTATION TRAINER - 112018 | 462.94 |
| | | | | TRANSPORTATION DISPATCHER - 112018 | 1,276.42 |
| | | | | TRANSPORTATION TECHNICIA - 112018 | 2,931.96 |
| | | | | TRANS ACTIVITY SALRY - 112018 | 444.57 |
| | | | | LEP TEACHER - 112018 | 653.77 |
| | | | | ELEM ED ASSISTANT - 112018 | 176.56 |
| | | | | DRIVER'S ED TEACHER - 112018 | 818.30 |
| | | | | INTERSCHOLASTIC - 112018 | 950.00 |
| | | | | VO ED AGRICULTURE - 112018 | 509.50 |
| | | | | VO ED BUSINESS - 112018 | 210.00 |
| | | | | VO ED TEACHER ASST - 112018 | 111.25 |
| | | | | VO ED ENTREPRENEURSHIP - 112018 | 111.25 |
| | | | | VO ED HEALTH OCCUPATIONS - 112018 | 211.33 |
| | | | | TITLE I EDUCAT ASST - 112018 | 6,120.01 |
| | | | | TITLE IA ADMIN SALARY - 112018 | 673.05 |
| | | | | TITLE I MIGRANT ED A - 112018 | 207.51 |
| | | | | MIGRANT ADMIN. SALARIES - 112018 | 646.61 |
| | | | | VOLLEYBALL COACH - CERTI - 112018 | 833.34 |
| | | | | ELEM SUBSTITUTES - 112018 | 948.12 |
| | | | | TITLE VI-B SALARIES - 112018 | 3,483.33 |
| | | | | TITLE VI-B AIDE SLRY - 112018 | 1,517.56 |
| | | | | VIB - PRE SCHOOL EA SALA - 112018 | 286.97 |
| | | | | HC CERT VOLLEYBALL - 112018 | 4,500.00 |
| | | | | IDAHO READING INITIA - 112018 | 2,083.33 |
| | | | | SECONDARY TEACHER - 112018 | 102,444.61 |
| | | | | MUSIC SECONDARY - 112018 | 3,142.16 |
| | | | | MEDICAID CERTIFIED SALAR - 112018 | 993.72 |
| | | | | MEDICAID EA SALARIES - 112018 | 2,564.60 |
| | | | | ELEMENTARY TEACHER - 112018 | 83,446.38 |
| | | | | ADVISOR CERT - 112018 | 1,645.31 |
| | | | | ADVISOR CERT - 112018 | 249.99 |
| | | | | AC CERT MIDDLESCHOOL - 112018 | 173.00 |
| | | | | LEP EDUCATIONAL ASST - 112018 | 133.38 |
| | | | | MUSIC ELEMENTARY - 112018 | 3,541.91 |
| | | | | HS SUBSTITUTES - 112018 | 1,569.89 |
| | | | | FOOTBALL COACH - CERTIFI - 112018 | 1,327.66 |
| | | | | EXCEPT. CHILD TEACHR - 112018 | 6,050.75 |
| | | | | SPORTS JH - CERTIFIED - 112018 | 289.66 |
| | | | | HC CERT CROSS COUNTRY - 112018 | 271.83 |
| | | | | TRACK COACH - CERTIFIED - 112018 | 667.23 |
| | | | | HC CERT FOOTBALL - 112018 | 375.00 |
| | | | | EXC. CHILD EDUC ASST - 112018 | 2,353.34 |
| | | | | PRE-SCHOOL EDUC ASST - 112018 | 587.40 |
| | | | | FOOD SERVICE SALARY - 112018 | 6,622.54 |
| 015972 | 11/20/18 | Lincoln Financial - Dental Ins | Carol Stream, IL 60132-0821 | Ins: Dental - 112018 | 493.98 |
| | | | | Ins: Dental - 112018 | 4.05 |
| | | | | Ins: Dental - 112018 | 288.49 |
| | | | | Ins: Dental - 112018 | 37.24 |
| | | | | Ins: Dental - 112018 | 110.95 |
| | | | | Ins: Dental - 112018 | 37.24 |
| | | | | Ins: Dental - 112018 | 52.80 |
| | | | | Ins: Dental - 112018 | 50.34 |
| | | | | Ins: Dental - 112018 | 37.24 |
| | | | | Ins: Dental - 112018 | 58.92 |
| | | | | Ins: Dental - 112018 | 89.93 |
| | | | | Ins: Dental - 112018 | 76.55 |
| | | | | Ins: Dental - 112018 | 55.86 |
| | | | | Ins: Dental - 112018 | 6.30 |
| | | | | Ins: Dental - 112018 | 18.62 |
| | | | | Ins: Dental - 112018 | 21.00 |
| | | | | Ins: Dental - 112018 | 53.37 |
| | | | | Ins: Dental - 112018 | 36.68 |
| | | | | Ins: Dental - 112018 | 66.14 |
| | | | | Ins: Dental - 112018 | 2.00CR |
| | | | | Ins: Dental - 112018 | 35.16 |

(Mo-Yr: 11-2018-11-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|-----------------------------|----------|--------------------------------|-----------------------------|------------------------------|--------|
| 015973 | 11/20/18 | Lincoln Finanical - Vision Ins | Carol Stream, IL 60132-0821 | Ins: Dental - 112018 | 119.42 |
| | | | | Ins: Vision - 112018 | 0.86 |
| | | | | Ins: Vision - 112018 | 0.95 |
| | | | | Ins: Vision - 112018 | 0.27 |
| | | | | Ins: Vision - 112018 | 0.12 |
| | | | | Ins: Vision - 112018 | 0.28 |
| | | | | Ins: Vision - 112018 | 0.12 |
| | | | | Ins: Vision - 112018 | 30.37 |
| | | | | Ins: Vision - 112018 | 2.56 |
| | | | | Ins: Vision - 112018 | 16.29 |
| | | | | Ins: Vision - 112018 | 2.32 |
| | | | | Ins: Vision - 112018 | 135.56 |
| | | | | Ins: Vision - 112018 | 1.58 |
| | | | | Ins: Vision - 112018 | 137.67 |
| | | | | Ins: Vision - 112018 | 7.04 |
| | | | | Ins: Vision - 112018 | 7.04 |
| | | | | Ins: Vision - 112018 | 25.62 |
| | | | | Ins: Vision - 112018 | 14.56 |
| | | | | Ins: Vision - 112018 | 7.04 |
| | | | | Ins: Vision - 112018 | 2.46 |
| | | | | Ins: Vision - 112018 | 7.04 |
| | | | | Ins: Vision - 112018 | 9.98 |
| | | | | Ins: Vision - 112018 | 32.01 |
| | | | | Ins: Vision - 112018 | 11.28 |
| | | | | Ins: Vision - 112018 | 11.14 |
| | | | | Ins: Vision - 112018 | 21.52 |
| | | | | Ins: Vision - 112018 | 10.56 |
| Ins: Vision - 112018 | 3.52 | | | | |
| Ins: Vision - 112018 | 14.69 | | | | |
| Ins: Vision - 112018 | 5.35 | | | | |
| Ins: Vision - 112018 | 13.78 | | | | |
| Ins: Vision - 112018 | 22.58 | | | | |
| 015974 | 11/20/18 | PACIFIC SOURCE COBRA | SPRINGFIELD, OR 97475 | Ins: COBRA - 112018 | 1.00 |
| | | | | Ins: COBRA - 112018 | 3.64 |
| | | | | Ins: COBRA - 112018 | 0.12 |
| | | | | Ins: COBRA - 112018 | 1.00 |
| | | | | Ins: COBRA - 112018 | 0.35 |
| | | | | Ins: COBRA - 112018 | 1.00 |
| | | | | Ins: COBRA - 112018 | 1.42 |
| | | | | Ins: COBRA - 112018 | 4.54 |
| | | | | Ins: COBRA - 112018 | 1.60 |
| | | | | Ins: COBRA - 112018 | 0.13 |
| | | | | Ins: COBRA - 112018 | 0.04 |
| | | | | Ins: COBRA - 112018 | 0.02 |
| | | | | Ins: COBRA - 112018 | 0.04 |
| | | | | Ins: COBRA - 112018 | 0.02 |
| | | | | Ins: COBRA - 112018 | 1.58 |
| | | | | Ins: COBRA - 112018 | 3.06 |
| | | | | Ins: COBRA - 112018 | 1.50 |
| | | | | Ins: COBRA - 112018 | 4.42 |
| | | | | Ins: COBRA - 112018 | 0.50 |
| | | | | Ins: COBRA - 112018 | 2.08 |
| | | | | Ins: COBRA - 112018 | 0.76 |
| | | | | Ins: COBRA - 112018 | 0.27 |
| | | | | Ins: COBRA - 112018 | 1.95 |
| | | | | Ins: COBRA - 112018 | 4.00CR |
| | | | | Ins: COBRA - 112018 | 2.32 |
| | | | | Ins: COBRA - 112018 | 0.33 |
| | | | | Ins: COBRA - 112018 | 2.06 |
| Ins: COBRA - 112018 | 19.25 | | | | |
| Ins: COBRA - 112018 | 0.22 | | | | |
| Ins: COBRA - 112018 | 20.57 | | | | |
| Ins: COBRA - 112018 | 3.21 | | | | |
| 015975 | 11/20/18 | PACIFIC SOURCE FSA | SPRINGFIELD, OR 97475-0100 | FSA Participant Fee - 112018 | 6.54 |
| | | | | FSA Participant Fee - 112018 | 0.80 |
| | | | | FSA Participant Fee - 112018 | 0.11 |
| | | | | FSA Participant Fee - 112018 | 0.11 |
| | | | | FSA Participant Fee - 112018 | 10.94 |
| | | | | FSA Participant Fee - 112018 | 1.72 |
| | | | | FSA Participant Fee - 112018 | 15.31 |
| | | | | FSA Participant Fee - 112018 | 1.46 |
| | | | | FSA Participant Fee - 112018 | 29.09 |
| | | | | FSA Participant Fee - 112018 | 0.50 |
| | | | | FSA Participant Fee - 112018 | 3.14 |
| | | | | FSA Participant Fee - 112018 | 2.35 |
| | | | | FSA Participant Fee - 112018 | 0.94 |
| | | | | FSA Participant Fee - 112018 | 11.99 |
| 015976 | 11/20/18 | Lincoln Financial LT Dis Ins | Carol Stream, IL 60132-0821 | Ins: Long Term Dis - 112018 | 1.10 |
| | | | | Ins: Long Term Dis - 112018 | 159.68 |
| | | | | Ins: Long Term Dis - 112018 | 1.24 |
| | | | | Ins: Long Term Dis - 112018 | 160.70 |
| | | | | Ins: Long Term Dis - 112018 | 8.50 |
| | | | | Ins: Long Term Dis - 112018 | 17.99 |
| | | | | Ins: Long Term Dis - 112018 | 0.34 |
| | | | | Ins: Long Term Dis - 112018 | 0.16 |
| | | | | Ins: Long Term Dis - 112018 | 0.36 |
| | | | | Ins: Long Term Dis - 112018 | 0.16 |
| | | | | Ins: Long Term Dis - 112018 | 19.20 |
| | | | | Ins: Long Term Dis - 112018 | 10.54 |
| | | | | Ins: Long Term Dis - 112018 | 8.14 |
| | | | | Ins: Long Term Dis - 112018 | 1.80 |
| Ins: Long Term Dis - 112018 | 0.71 | | | | |

(Mo-Yr: 11-2018-11-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|------------------|----------------------|-----------------------------|-----------|
| | | | | Ins: Long Term Dis - 112018 | 6.09 |
| | | | | Ins: Long Term Dis - 112018 | 2.56 |
| | | | | Ins: Long Term Dis - 112018 | 0.67 |
| | | | | Ins: Long Term Dis - 112018 | 25.04 |
| | | | | Ins: Long Term Dis - 112018 | 39.88 |
| | | | | Ins: Long Term Dis - 112018 | 13.91 |
| | | | | Ins: Long Term Dis - 112018 | 13.79 |
| | | | | Ins: Long Term Dis - 112018 | 13.86 |
| | | | | Ins: Long Term Dis - 112018 | 9.38 |
| | | | | Ins: Long Term Dis - 112018 | 4.69 |
| | | | | Ins: Long Term Dis - 112018 | 1.45 |
| | | | | Ins: Long Term Dis - 112018 | 5.71 |
| | | | | Ins: Long Term Dis - 112018 | 8.73 |
| | | | | Ins: Long Term Dis - 112018 | 6.83 |
| | | | | Ins: Long Term Dis - 112018 | 9.88 |
| 015977 | 11/20/18 | PERSI | BOISE, ID 83720-0078 | Retirement - 112018 | 11,596.71 |
| | | | | Retirement - 112018 | 1,047.10 |
| | | | | Retirement - 112018 | 137.94 |
| | | | | Retirement - 112018 | 2,134.79 |
| | | | | Retirement - 112018 | 92.63 |
| | | | | Retirement - 112018 | 682.81 |
| | | | | Retirement - 112018 | 492.44 |
| | | | | Retirement - 112018 | 192.09 |
| | | | | Retirement - 112018 | 921.97 |
| | | | | Retirement - 112018 | 516.58 |
| | | | | Retirement - 112018 | 237.67 |
| | | | | Retirement - 112018 | 399.06 |
| | | | | Retirement - 112018 | 249.30 |
| | | | | Retirement - 112018 | 331.90 |
| | | | | Retirement - 112018 | 0.01 |
| | | | | Retirement - 112018 | 57.68 |
| | | | | Retirement - 112018 | 23.77 |
| | | | | Retirement - 112018 | 12.59 |
| | | | | Retirement - 112018 | 23.92 |
| | | | | Retirement - 112018 | 12.59 |
| | | | | Retirement - 112018 | 76.19 |
| | | | | Retirement - 112018 | 656.65 |
| | | | | Retirement - 112018 | 73.20 |
| | | | | Retirement - 112018 | 23.49 |
| | | | | Retirement - 112018 | 563.39 |
| | | | | Retirement - 112018 | 32.49 |
| | | | | Retirement - 112018 | 394.72 |
| | | | | Retirement - 112018 | 9,466.14 |
| | | | | Retirement - 112018 | 89.11 |
| | | | | Retirement - 112018 | 235.83 |
| | | | | Retirement - 112018 | 355.69 |
| | | | | Retirement - 112018 | 400.94 |
| | | | | Retirement - 112018 | 951.33 |
| | | | | Retirement - 112018 | 66.50 |
| | | | | Retirement - 112018 | 1,358.68 |
| | | | | Retirement - 112018 | 384.15 |
| | | | | Retirement - 112018 | 34.45 |
| | | | | Retirement - 112018 | 119.30 |
| | | | | Retirement - 112018 | 522.59 |
| | | | | Retirement - 112018 | 177.89 |
| 015978 | 11/20/18 | PERSI SICK LEAVE | BOISE, ID 83720-0078 | Retirement - 112018 | 19.68 |
| | | | | Retirement - 112018 | 94.48 |
| | | | | Retirement - 112018 | 9.49 |
| | | | | Retirement - 112018 | 970.02 |
| | | | | Retirement - 112018 | 52.94 |
| | | | | Retirement - 112018 | 24.35 |
| | | | | Retirement - 112018 | 5.91 |
| | | | | Retirement - 112018 | 2.44 |
| | | | | Retirement - 112018 | 1.29 |
| | | | | Retirement - 112018 | 2.45 |
| | | | | Retirement - 112018 | 1.29 |
| | | | | Retirement - 112018 | 9.13 |
| | | | | Retirement - 112018 | 24.17 |
| | | | | Retirement - 112018 | 1,188.35 |
| | | | | Retirement - 112018 | 36.45 |
| | | | | Retirement - 112018 | 34.01 |
| | | | | Retirement - 112018 | 7.81 |
| | | | | Retirement - 112018 | 67.29 |
| | | | | Retirement - 112018 | 41.09 |
| | | | | Retirement - 112018 | 97.51 |
| | | | | Retirement - 112018 | 6.81 |
| | | | | Retirement - 112018 | 139.27 |
| | | | | Retirement - 112018 | 0.05CR |
| | | | | Retirement - 112018 | 7.50 |
| | | | | Retirement - 112018 | 2.41 |
| | | | | Retirement - 112018 | 39.37 |
| | | | | Retirement - 112018 | 3.53 |
| | | | | Retirement - 112018 | 12.22 |
| | | | | Retirement - 112018 | 57.73 |
| | | | | Retirement - 112018 | 18.23 |
| | | | | Retirement - 112018 | 3.33 |
| | | | | Retirement - 112018 | 107.30 |
| | | | | Retirement - 112018 | 40.44 |
| | | | | Retirement - 112018 | 25.54 |
| | | | | Retirement - 112018 | 40.90 |
| | | | | Retirement - 112018 | 14.14 |
| | | | | Retirement - 112018 | 218.76 |

(Mo-Yr: 11-2018-11-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|--------------------------------|-----------------------------|-------------------------------|----------|
| | | | | Retirement - 112018 | 69.97 |
| | | | | Retirement - 112018 | 53.55 |
| | | | | Retirement - 112018 | 50.46 |
| 015979 | 11/20/18 | PACIFIC SOURCE Medical Ins | Portland , OR 97208-4210 | Ins: Medical - 112018 | 464.49 |
| | | | | Ins: Medical - 112018 | 658.62 |
| | | | | Ins: Medical - 112018 | 2,111.51 |
| | | | | Ins: Medical - 112018 | 744.45 |
| | | | | Ins: Medical - 112018 | 734.85 |
| | | | | Ins: Medical - 112018 | 1,419.28 |
| | | | | Ins: Medical - 112018 | 696.74 |
| | | | | Ins: Medical - 112018 | 232.24 |
| | | | | Ins: Medical - 112018 | 969.91 |
| | | | | Ins: Medical - 112018 | 62.66 |
| | | | | Ins: Medical - 112018 | 18.02 |
| | | | | Ins: Medical - 112018 | 7.62 |
| | | | | Ins: Medical - 112018 | 18.29 |
| | | | | Ins: Medical - 112018 | 7.62 |
| | | | | Ins: Medical - 112018 | 353.01 |
| | | | | Ins: Medical - 112018 | 530.00 |
| | | | | Ins: Medical - 112018 | 2,050.85 |
| | | | | Ins: Medical - 112018 | 162.57 |
| | | | | Ins: Medical - 112018 | 56.89 |
| | | | | Ins: Medical - 112018 | 122.99 |
| | | | | Ins: Medical - 112018 | 8,944.62 |
| | | | | Ins: Medical - 112018 | 103.84 |
| | | | | Ins: Medical - 112018 | 9,081.56 |
| | | | | Ins: Medical - 112018 | 464.49 |
| | | | | Ins: Medical - 112018 | 1,075.76 |
| | | | | Ins: Medical - 112018 | 464.49 |
| | | | | Ins: Medical - 112018 | 153.28 |
| | | | | Ins: Medical - 112018 | 1,689.62 |
| | | | | Ins: Medical - 112018 | 910.96 |
| | | | | Ins: Medical - 112018 | 959.57 |
| | | | | Ins: Medical - 112018 | 464.49 |
| | | | | Ins: Medical - 112018 | 1,489.42 |
| 015980 | 11/20/18 | Lincoln Financial-Grp Life Ins | Carol Stream, IL 60132-0821 | Ins: Group Life - 112018 | 0.77 |
| | | | | Ins: Group Life - 112018 | 0.22 |
| | | | | Ins: Group Life - 112018 | 0.09 |
| | | | | Ins: Group Life - 112018 | 0.23 |
| | | | | Ins: Group Life - 112018 | 0.09 |
| | | | | Ins: Group Life - 112018 | 5.81 |
| | | | | Ins: Group Life - 112018 | 4.35 |
| | | | | Ins: Group Life - 112018 | 11.26 |
| | | | | Ins: Group Life - 112018 | 0.57 |
| | | | | Ins: Group Life - 112018 | 23.52 |
| | | | | Ins: Group Life - 112018 | 110.76 |
| | | | | Ins: Group Life - 112018 | 0.70 |
| | | | | Ins: Group Life - 112018 | 0.66 |
| | | | | Ins: Group Life - 112018 | 1.52 |
| | | | | Ins: Group Life - 112018 | 111.82 |
| | | | | Ins: Group Life - 112018 | 5.72 |
| | | | | Ins: Group Life - 112018 | 13.26 |
| | | | | Ins: Group Life - 112018 | 5.72 |
| | | | | Ins: Group Life - 112018 | 20.81 |
| | | | | Ins: Group Life - 112018 | 1.89 |
| | | | | Ins: Group Life - 112018 | 5.72 |
| | | | | Ins: Group Life - 112018 | 2.00 |
| | | | | Ins: Group Life - 112018 | 5.72 |
| | | | | Ins: Group Life - 112018 | 5.72 |
| | | | | Ins: Group Life - 112018 | 2.39 |
| | | | | Ins: Group Life - 112018 | 25.99 |
| | | | | Ins: Group Life - 112018 | 9.17 |
| | | | | Ins: Group Life - 112018 | 5.57 |
| | | | | Ins: Group Life - 112018 | 5.72 |
| | | | | Ins: Group Life - 112018 | 3.33 |
| | | | | Ins: Group Life - 112018 | 11.80 |
| | | | | Ins: Group Life - 112018 | 17.37 |
| | | | | Ins: Group Life - 112018 | 8.58 |
| | | | | Ins: Group Life - 112018 | 2.86 |
| | | | | Ins: Group Life - 112018 | 18.35 |
| 015981 | 11/20/18 | MSD PAYROLL TAXES | | Employer Payroll Tax - 112018 | 1,347.31 |
| | | | | Employer Payroll Tax - 112018 | 157.93 |
| | | | | Employer Payroll Tax - 112018 | 211.04 |
| | | | | Employer Payroll Tax - 112018 | 31.04 |
| | | | | Employer Payroll Tax - 112018 | 7.49 |
| | | | | Employer Payroll Tax - 112018 | 50.28 |
| | | | | Employer Payroll Tax - 112018 | 433.65 |
| | | | | Employer Payroll Tax - 112018 | 223.12 |
| | | | | Employer Payroll Tax - 112018 | 6,251.82 |
| | | | | Employer Payroll Tax - 112018 | 15.53 |
| | | | | Employer Payroll Tax - 112018 | 606.19 |
| | | | | Employer Payroll Tax - 112018 | 7.49 |
| | | | | Employer Payroll Tax - 112018 | 7.26 |
| | | | | Employer Payroll Tax - 112018 | 448.03 |
| | | | | Employer Payroll Tax - 112018 | 643.11 |
| | | | | Employer Payroll Tax - 112018 | 60.10 |
| | | | | Employer Payroll Tax - 112018 | 7,672.48 |
| | | | | Employer Payroll Tax - 112018 | 15.61 |
| | | | | Employer Payroll Tax - 112018 | 57.56 |
| | | | | Employer Payroll Tax - 112018 | 20.88 |
| | | | | Employer Payroll Tax - 112018 | 20.48 |
| | | | | Employer Payroll Tax - 112018 | 80.62 |

(Mo-Yr: 11-2018-11-2018)

| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|----------|---------------------------|------------------------|-----------------------------------|----------|
| | | | | Employer Payroll Tax - 112018 | 102.18 |
| | | | | Employer Payroll Tax - 112018 | 341.16 |
| | | | | Employer Payroll Tax - 112018 | 66.53 |
| | | | | Employer Payroll Tax - 112018 | 357.82 |
| | | | | Employer Payroll Tax - 112018 | 524.85 |
| | | | | Employer Payroll Tax - 112018 | 52.59 |
| | | | | Employer Payroll Tax - 112018 | 19.32 |
| | | | | Employer Payroll Tax - 112018 | 34.00 |
| | | | | Employer Payroll Tax - 112018 | 245.98 |
| | | | | Employer Payroll Tax - 112018 | 255.03 |
| | | | | Employer Payroll Tax - 112018 | 17.31 |
| | | | | Employer Payroll Tax - 112018 | 311.64 |
| | | | | Employer Payroll Tax - 112018 | 127.15 |
| | | | | Employer Payroll Tax - 112018 | 157.27 |
| | | | | Employer Payroll Tax - 112018 | 161.19 |
| | | | | Employer Payroll Tax - 112018 | 218.77 |
| | | | | Employer Payroll Tax - 112018 | 491.06 |
| | | | | Employer Payroll Tax - 112018 | 0.22CR |
| | | | | Employer Payroll Tax - 112018 | 43.45 |
| | | | | Employer Payroll Tax - 112018 | 159.38 |
| | | | | Employer Payroll Tax - 112018 | 1,797.43 |
| | | | | Employer Payroll Tax - 112018 | 774.27 |
| 015982 | 11/20/18 | BLUE CROSS DENTAL | BOISE, ID 83707-0948 | Ins: Dental - 112018 | 0.61 |
| | | | | Ins: Dental - 112018 | 20.11 |
| | | | | Ins: Dental - 112018 | 27.41 |
| | | | | Ins: Dental - 112018 | 1.47 |
| | | | | Ins: Dental - 112018 | 0.61 |
| | | | | Ins: Dental - 112018 | 8.95 |
| | | | | Ins: Dental - 112018 | 12.29 |
| | | | | Ins: Dental - 112018 | 22.45 |
| | | | | Ins: Dental - 112018 | 37.24 |
| | | | | Ins: Dental - 112018 | 41.76 |
| | | | | Ins: Dental - 112018 | 13.03 |
| | | | | Ins: Dental - 112018 | 4.56 |
| | | | | Ins: Dental - 112018 | 118.95 |
| | | | | Ins: Dental - 112018 | 5.02 |
| | | | | Ins: Dental - 112018 | 37.24 |
| | | | | Ins: Dental - 112018 | 223.15 |
| | | | | Ins: Dental - 112018 | 4.28 |
| | | | | Ins: Dental - 112018 | 439.61 |
| | | | | Ins: Dental - 112018 | 37.24 |
| | | | | Ins: Dental - 112018 | 1.44 |
| | | | | Ins: Dental - 112018 | 24.53 |
| | | | | Ins: Dental - 112018 | 78.04 |
| | | | | Ins: Dental - 112018 | 31.69 |
| 015983 | 11/20/18 | ADAMS SHERRY ANN | NAMPA, ID 83686 | ELEM: LITERACY COOP CONF ROOMS | 224.64 |
| | | | | ELEM: LITERACY COOP CONF MEALS | 97.71 |
| | | | | ELEM: LITERACY COOP CONF MILEAGE | 131.22 |
| 015984 | 11/20/18 | HELGERSON TIM | NAMPA, ID 83686 | JRSR: TH DUAL CREDIT CERTIFICATIO | 198.00 |
| 015985 | 11/20/18 | IDAHO POWER | SEATTLE, WA 98124-1966 | POWER | 236.59 |
| | | | | POWER | 155.01 |
| | | | | POWER | 417.63 |
| | | | | POWER | 217.63 |
| | | | | POWER | 274.55 |
| | | | | POWER | 62.67 |
| | | | | POWER | 210.13 |
| | | | | POWER | 58.77 |
| | | | | POWER | 7,828.21 |
| | | | | POWER | 164.15 |
| | | | | POWER | 12.02 |
| | | | | POWER | 55.02 |
| | | | | POWER | 27.45 |
| 015986 | 11/20/18 | JBL FIRE PROTECTION LLC | NAMPA, ID 83687 | JRSR: STUDENT OCCUPIED ANNUAL FIR | 560.00 |
| | | | | ELEM: STUDENT OCCUPIED ANNUAL FIR | 320.00 |
| | | | | JRSR: STUDENT OCCUPIED FIRE RISER | 1,607.32 |
| 015987 | 11/20/18 | LAZAREVIC, VLADIMIR | NAMPA, ID 83687 | ALL: CONTRACT WORK FOR TECHNOLOGY | 1,300.00 |
| 015988 | 11/28/18 | IDAHO TRANSPORTATION DEPT | BOISE, ID 83707-1129 | JRSR: RENEW PLATES 2003 FORD VAN | 23.00 |
| 015990 | 11/13/18 | IDAHO BUSINESS ED ASSO | NAMPA, ID 83686 | CTE: JRSR ML IBEA FALL CONF REGIS | 150.00 |
| 015991 | 11/30/18 | FIRST INTERSTATE BANK | , | ALL: JL LL PROJ LEADERSHIP SUNVAL | 463.02 |
| | | | | ALL: JL LL PROJ LEADERSHIP SUNVAL | 284.92 |
| | | | | CTE HS CONSUMABLES | 49.25 |
| | | | | DO: ISBA CONFERENCE ROOMS NOV 14- | 333.54 |
| | | | | DO: THERMO LABEL PRINTER | 84.46 |
| | | | | JRSR: 2 SPANISH EDITION BOOKS | 19.50 |
| | | | | DO: ISBA CONFERENCE ROOMS NOV 14- | 308.00 |
| | | | | ALL: JL LL PROJ LEADERSHIP SUNVAL | 284.92 |
| | | | | DO: THERMO LABEL PRINTER | 84.46 |
| | | | | TRANSPORTATION FUEL | 38.03 |
| | | | | CTE HS CONSUMABLES | 54.38 |
| | | | | DO: ISBA CONFERENCE ROOMS NOV 14- | 306.61 |
| | | | | CTE HS CONSUMABLES | 42.91 |
| | | | | JRSR: IDLA PSYCHOLOGY IN EVERYDAY | 74.58 |
| | | | | DO: SUPERINTENDENT LUNCH | 23.85 |
| | | | | DO: EXPO MARKERS | 33.98 |
| | | | | JRSR: DRIVER ED CAR FLOOR LINERS | 207.90 |
| | | | | CTE HS CONSUMABLES | 8.42 |
| | | | | CTE: JRSR ML IBEA CONF MEALS & MI | 11.92 |
| | | | | CTE: JRSR ML IBEA CONF MEALS & MI | 17.00 |
| | | | | DO: POSTAGE MAIL ENVELOPE | 1.15 |
| | | | | CTE HS CONSUMABLES | 7.36 |
| | | | | ALL: FOOD PURCHASE | 146.99 |
| | | | | FOOD PURCHASE | 260.91 |

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| CHECK# | DATE | VENDOR | ADDRESS | DESCRIPTION | AMOUNT |
|--------|------|--------|---------|-----------------------------------|--------|
| | | | | FOOD PURCHASE | 37.03 |
| | | | | FOOD PURCHASE | 91.77 |
| | | | | FOOD PURCHASE | 123.32 |
| | | | | FOOD PURCHASE | 60.06 |
| | | | | FOOD PURCHASE | 941.92 |
| | | | | FOOD PURCHASE | 79.85 |
| | | | | FOOD PURCHASE | 44.94 |
| | | | | ALL: PAPER PRODUCTS FOR STAFF CHI | 20.14 |
| | | | | DO: PAPER PRODUCTS FOR THE DO | 6.97 |
| | | | | DO: PARKING PERSI MTG @ NAMPALIB | 1.00 |
| | | | | ALL: TRANSPORTATION FUEL | 75.00 |
| | | | | TRANSPORTATION FUEL | 68.85 |
| | | | | ALL: JL LL PROJ LEADERSHIP SUNVAL | 108.80 |