

(Mo-Yr: 10-2018-10-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015794	10/03/18	VIKING BILLING SERVICE	MINNEAPOLIS , MN 55459-0207	DO: PD DEDUCTIBLE FOR NO FAULT AC	500.00
015795	10/08/18	ROSEN, ADELE		REIM: GUITAR CENTER MUSIC SUPPLIE	304.35
015797	10/09/18	2M COMPANY INC	BILLINGS, MT 59108-0770	ALL: IRRIGATION PARTS	52.45
015798	10/09/18	2M DATA SYSTEMS, LLC	OREM, UT 84057	DO: 2M UNLIMITED PHONE SUPPORT	535.00
015799	10/09/18	ALLEN, DALELYN	NAMPA , ID 83686	REIM MILEAGE	37.87
015800	10/09/18	AUDIO ELECTRONICS INC	MERIDIAN, ID 83642	ELEM: SCHOOL INTERCOM SERVICE LAB	212.50
015801	10/09/18	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	DO: POSTAGE	302.09
				ELEM: POSTAGE	206.30
				JRSR: POSTAGE	133.85
				ALL: NR TRANS POSTAGE	5.64
				FS: POSTAGE	92.12
015802	10/09/18	CALDWELL TRANS CO INC	CALDWELL, ID 83605	***VOID***	0.00
015803	10/09/18	CITY OF MELBA	MELBA, ID 83641	2018-2019 WATER/SEWER/TRASH	4,019.81
015804	10/09/18	COMPUNET INC	SALT LAKE CITY, UT 84141-0802	ALL: UPGRADE LABOR FO VMWARE	800.00
015805	10/09/18	CRANE ALARM INC	NAMPA, ID 83653	ELEM FIRE ALARM MONITORING	25.00
				JRSR FIRE ALARM MONITORING	30.00
				ELEM FIRE ALARM MONITORING	25.00
				JRSR FIRE ALARM MONITORING	30.00
015806	10/09/18	CUSTEAU GRAPHICS LLC	BOISE, ID 83709	ELEM: EXTERIOR SIGN FRONT AWNING	950.00
				JRSR: SOFTBALL TICKET BOOTH SIGN	390.00
015807	10/09/18	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	85% DIAGONAL CUT PLIERS	8.99
				85% 1/2 INCH DRIVE EXTENSION	6.29
				85% 6.5 INCH SLIP JOINT PLIERS	9.99
				JRSR: FOOTBALL FIELD 4' BLACK PLY	11.94
015808	10/09/18	DEBOER SAND GRAVEL INC	NAMPA, ID 83687	JRSR: SOFTBALL 48 YARDS DIRT & DE	644.00
				85% TRANS GRAVEL	894.00
015809	10/09/18	DODGE, CHRISTIN	NAMPA, ID 83686	2018-2019 PAY IN LIEU	22.15
				2018-2019 PAY IN LIEU	28.23
015810	10/09/18	DRAKE MECHANICAL INC	BOISE, ID 83709	JRSR: RESTROOM ROOF VENTS	419.00
				JRSR: STUDENT OCCUPIED HS GYM AC	464.00
015811	10/09/18	GROVER, ANDREW	BOISE, ID 83709	REIM TRAVEL EXP	120.20
015812	10/09/18	HELGERSON TIM	NAMPA, ID 83686	JRSR: CORK BOARDS	150.00
015813	10/09/18	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	***VOID***	0.00
015814	10/09/18	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	ALL: 2018-2019 MEDICAID MATCH	859.37
				ALL: 2018-2019 MEDICAID MATCH	95.09
015815	10/09/18	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	BOTH 2018-2019 MEDICAID ADMIN FEE	51.99
015816	10/09/18	A & R CASE MANAGEMENT	NAMPA, ID 83686	ALL: 2018-2019 BEHAVIORAL INTERVE	4,028.25
				ALL: 2018-2019 SPEECH PATHOLOGY	5,492.50
015817	10/09/18	INTEGRATED TECH & DESIGN INC	EAGLE, ID 83616	ALL: CABLE/ADAPTERS/TROUBLESHOOTI	325.00
				JRSR: INTALLATION LABOR	1,320.00
				JRSR: HONEYWELL	238.95
				ALL: CABLE/ADAPTERS/TROUBLESHOOTI	392.50
				JRSR: HONEYWELL	649.95
015818	10/09/18	ISBA INC	BOISE, ID 83702	ALL: JK ISBA CONF NOV 14-16, 2018	525.00
				ALL: AG ISBA CONF NOV 14-16, 2018	525.00
				ALL: DA ISBA CONF NOV 14-16, 2018	525.00
				ALL: SJ ISBA CONF NOV 14-16, 2018	525.00
				ALL: MV ISBA CONF NOV 14-16, 2018	525.00
				ALL: WELLNESS SUPPLIES FOR KICK O	70.55
015819	10/09/18	LEAVITT, KELLI	MELBA , ID 83641	JRSR: STUDENT OCCUPIED HS GYM HVA	1,865.00
015820	10/09/18	LKV ARCHITECTS	BOISE , ID 83706	50% 2018-2019 PHYSICALS	60.00
015821	10/09/18	MARSING CHIRO/MNA GIBSON PC	MARSING, ID 83639	ELEM: AM CREDIT REIM ISU IDAHO CO	215.00
015822	10/09/18	MCCAIN, AMANDA	NAMPA, ID 83686	CTE: JRSR AC SUPPLIES	325.00
015823	10/09/18	MEDCO SPORTS MEDICINE INC	CHICAGO, IL 60673-1217	JRSR: CLASS ROOM SUPPLIES J COLUN	163.29
015824	10/09/18	MELBA JR/SR HIGH SCHOOL		JRSR: ENTRPRENEUR CLASS EXPERIENC	500.00
015825	10/09/18	MELBA HIGH SCHOOL FCCLA/ENT		DO: LOGO FOR POLOS	98.00
015826	10/09/18	MYERS, CRYSTAL	MELBA , ID 83641	JRSR: ART CONFERENCE	175.00
015827	10/09/18	NEUMEYER MARY	EAGLE, ID 83616	ALL: 2018-2019 PSYCHOLOGIST	5,265.36
015828	10/09/18	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	JRSR: ART 4 CASES COPY PAPER	106.32
				ALL SPECIAL SERVICES COPIER PAPER	26.58
				JRSR 2018-2019 COPIER PAPER	159.48
				ELEM WHITE COPIER PAPER - CASE	239.22
015829	10/09/18	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA MINIMUM ADJUSTMENT FEE	16.75
015830	10/09/18	CENTURY LINK	SEATTLE, WA 98111-9255	DO FAX LINE	68.78
015831	10/09/18	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	ALL: FUSN	220.00
				ALL: Q4 TURF HERBICIDE	512.00
				ALL: SP MARKING RED PAINT	204.00
				JRSR: ATHLETIC FIELD WHITE PAINT	500.00
				ALL: NIS ADJUVANT	92.00
				ALL: CSI CREEPING PERENNIAL RYEGR	537.50
015832	10/09/18	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2018-2019 HEALTH PLAN CONSULTING F	2,500.00
015833	10/09/18	STIRM HEIDI	MELBA, ID 83641	CTE HS REIM TRAVEL FOR SUPPLIES	44.55
015834	10/09/18	TATES RENTS, INC	BOISE, ID 83705	JRSR: STUDENT OCCUPIED DRAIN AUGER	41.99
015835	10/09/18	TEK-HUT INC	TWIN FALLS, ID 83301	BOTH 2018-2019 INTERNET	397.00
				BOTH 2018-2019 FAX SERVICE	40.00
				BOTH 2018-2019 VOIP	350.00
015836	10/09/18	SMITH, HAYLEE	MURPHY, ID 83650	2018-2019 PAY IN LIEU	45.96
015837	10/09/18	TUTTLE, TIFFANY	MURPHY , ID 83650	2018-2019 PAY IN LIEU	58.60
015838	10/09/18	U-PC WHOLESALE LLC	SPOKANE, WA 99202	JRSR: TRIPP LITE DUAL MONITOR MOU	75.00
				JRSR: 4 21.5 IN LED LCD V226HQL D	218.00
				JRSR: SHIPPING	45.00
015839	10/09/18	BEDFORM, FREEMAN & WORTH	GORDONVILLE, VA 22942	JRSR: KM MATH ORDER	360.00
				JRSR: KM MATH ORDER	1,635.36
015840	10/09/18	UNITED OIL	TWIN FALLS , ID 83303	ALL: UNLEADED FUEL	244.98
				ALL: TRANSPORTATION DYED DIESEL F	1,524.78
015841	10/09/18	VERIZON WIRELESS	DALLAS, TX 75266-0108	ALL 2018-2019 CELL PHONE ADMIN STA	547.34
015842	10/09/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	BUS PARTS FOR REPAIR	0.00
				***VOID***	0.00
015843	10/09/18	WESTERN STATES EQUIPMENT INC	SEATTLE, WA 98124-3805	85% PARTS BUS #1	601.03
				85% LABOR BUS #1	1,249.50
				85% RECOVERY CHARGE BUS #1	56.70

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015844	10/09/18	WOOD, REBECCA	MELBA, ID 83641	85% REIM CDL/TRNG PERMIT/SKILLS T	118.00
015845	10/09/18	WONDER MEDIA LLC	ENCINO, CA 91436	ELEM: SOFTWARE LICENSE	6,690.00
015846	10/09/18	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	ALL: TRASH BAGS AND PAPER TOWELS	315.88
015847	10/09/18	CALDWELL TRANS CO INC	CALDWELL, ID 83605	JRSR: JH FOOTBALL TO MCCALL 9-5-1	948.00
				JRSR: HS VOLLEYBALL TO MCCALL 9-1	963.00
015848	10/09/18	IDAHO DEPT OF EDUCATION	BOISE, ID 83720-0027	BACKGROUND RECORDS CHECK ESCROW .	270.00
015849	10/09/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	85% BUS PARTS FOR REPAIR	419.86
				85% BUS PARTS FOR REPAIR	1,243.65
				85% BUS #44 SWITCH TURN SIGNAL	88.18
				85% BUS #36 GAS SPRING CARGO DOORS	237.60
				85% BUS PARTS FOR REPAIR	126.09
				85% BUS #32 DRUMS	317.76
015850	10/09/18	A & D HYDROSEEDING LLC	MELBA , ID 83641	ALL: HYDROSEED BASEBALL & SOFTBAL	1,080.00
015851	10/09/18	BETSY'S VINEYARD	MELBA , ID 83641	FOOD PURCHASE	160.00
				FOOD PURCHASE	200.00
015852	10/09/18	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	ELEM 2018-2019 COPIER LEASE & USAG	538.25
				JRSR 2018-2019 COPIER LEASE & USAG	616.51
				BOTH 2018-2019 COPIER LEASE & USAG	67.92
				DO 2018-2019 COPIER LEASE & USAGE	264.41
				JRSR 2018-2019 COPIER LEASE & USAG	64.04
015853	10/09/18	CHARLIES PRODUCE	SEATTLE, WA 98124	FOOD PURCHASE	306.47
				FOOD PURCHASE	22.90
015854	10/09/18	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	7,110.80
				FOOD PURCHASE	1,341.85
015855	10/09/18	HEADS UP LANDSCAPE & SPRINKLER	MELBA , ID 83641	ALL: FOOTBALL, SOFTBALL & BASEBAL	1,200.00
015856	10/09/18	KUNA LUMBER INC	KUNA, ID 83634	ALL: REPAIRS & MAINTENANCE SUPPLI	93.01
015857	10/09/18	LOWES	ATLANTA, GA 30353.0954	ALL: LADDER/STEEL/WOOD	293.50
015858	10/09/18	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	325.36
				FOOD PURCHASE	482.85
				FOOD PURCHASE	194.59
				FOOD PURCHASE	462.55
				FOOD PURCHASE	609.30
015859	10/09/18	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	4,750.64
				FOOD PURCHASE	1,317.38
015860	10/09/18	TATES RENTS, INC	BOISE, ID 83705	ALL: SMALL HAMMER DRILL	49.30
015861	10/09/18	UNITED OIL	TWIN FALLS , ID 83303	ALL: TRANSPORTATION DYED DIESEL F	1,970.96
				ALL: TRANSPORTATION DYED DIESEL F	653.16
				ALL: UNLEADED FUEL	286.09
015862	10/09/18	SYSCO USA INC	BOISE, ID 83717	FOOD PURCHASE	3,074.41
				FOOD PURCHASE	131.10
015863	10/15/18	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	FOOD SERVICE PAPER SUPPLIES	189.49
				FOOD SERVICE PAPER SUPPLIES	31.56CR
				FOOD SERVICE PAPER SUPPLIES	31.56
				FOOD SERVICE PAPER SUPPLIES	630.00
015864	10/15/18	PHILLIPS CONSTRUCTION	MELBA, ID 83641	JRSR: SOFTBALL FIELD CONCRETE TO	782.00
015865	10/15/18	EXTREME CONCRETE CONSTRUCTION	MELBA, ID 83641	JRSR: SOFTBALL FIELD SIDEWALK	1,846.18
015866	10/25/18	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 102018	67,733.67
				LEP TEACHER - 102018	653.77
				IDAHO READING INITIA - 102018	2,083.33
				ELEM ED ASSISTANT - 102018	159.00
				LEP EDUCATIONAL ASST - 102018	98.88
				MUSIC ELEMENTARY - 102018	3,541.91
				ELEM SUBSTITUTES - 102018	1,013.02
				SECONDARY TEACHER - 102018	79,904.61
				MUSIC SECONDARY - 102018	3,142.16
				HS SUBSTITUTES - 102018	1,673.69
				EXCEPT. CHILD TEACHR - 102018	6,050.75
				EXC. CHILD EDUC ASST - 102018	2,411.88
				PRE-SCHOOL EDUC ASST - 102018	587.40
				INTERSCHOLASTIC - 102018	1,060.00
				VOLLEYBALL COACH - CERTI - 102018	3,333.33
				ADVISOR CERT - 102018	1,645.31
				ADVISOR CERT - 102018	249.99
				FOOTBALL COACH - CERTIFI - 102018	1,327.65
				SPORTS JH - CERTIFIED - 102018	289.66
				TRACK COACH - CERTIFIED - 102018	667.23
				HC CERT FOOTBALL - 102018	375.00
				HC CERT CROSS COUNTRY - 102018	271.83
				AC CERT MIDDLESCHOOL - 102018	173.00
				CROSS COUNTRY - CERTIFIE - 102018	100.00
				SOFTBALL COACH - CERTIFI - 102018	247.16
				ADVISOR CLASSIFIED - 102018	250.00
				SPORTS JH - CLASSIFIED - 102018	2,500.00
				AC CLASSIFIED - 102018	2,455.49
				GUIDANCE/HEALTH SLRY - 102018	3,393.58
				NURSING PROGRAM - 102018	2,064.43
				SPEC SERV ASST SAL - 102018	304.36
				INSTRUCT IMPROVE AID - 102018	927.58
				MEDIA EDUCAT ASST - 102018	1,744.76
				TECHNOLOGY DIRECTOR - 102018	4,829.85
				TECHNOLOGY ASSISTANT - 102018	2,417.42
				BOARD CLERK - 102018	250.58
				DIST ADMIN SECRETARY - 102018	1,218.50
				SCHOOL ADMINISTRATOR - 102018	14,571.27
				SCHOOL ADM SECRETARY - 102018	4,387.23
				BUSINESS OPERATION - 102018	4,350.22
				BUSINESS SECRETARY - 102018	1,696.93
				BUILDING CARE SALARY - 102018	7,881.54
				MAINTENANCE SALARY - 102018	4,349.13
				MAINTENANCE HB743 - 102018	2,099.61
				PUPIL TO SCHOOL - 102018	6,683.49
				TRANSPORTATION SUPERVISO - 102018	462.94

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				TRANSPORTATION TRAINER - 102018	462.94
				TRANSPORTATION DISPATCHER - 102018	1,207.07
				TRANSPORTATION TECHNICIAN - 102018	2,931.96
				TRANS ACTIVITY SALRY - 102018	817.75
				VO ED AGRICULTURE - 102018	509.50
				VO ED BUSINESS - 102018	210.00
				VO ED TEACHER ASS'T - 102018	111.25
				VO ED ENTREPRENEURSHIP - 102018	111.25
				VO ED HEALTH OCCUPATIONS - 102018	211.33
				TITLE I EDUCAT ASST - 102018	5,860.78
				TITLE IA ADMIN SALARY - 102018	673.05
				TITLE I MIGRANT ED A - 102018	152.31
				MIGRANT ADMIN. SALARIES - 102018	646.61
				TITLE VI-B SALARIES - 102018	3,483.33
				TITLE VI-B AIDE SLRY - 102018	1,492.57
				VIB - PRE SCHOOL EA SALA - 102018	286.97
				MEDICAID CERTIFIED SALAR - 102018	993.72
				MEDICAID EA SALARIES - 102018	2,599.52
				DIST. ADMINISTRATOR - 102018	9,250.00
				FOOD SERVICE SALARY - 102018	5,974.49
015867	10/25/18	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 102018	482.78
				Ins: Dental - 102018	4.10
				Ins: Dental - 102018	37.24
				Ins: Dental - 102018	118.64
				Ins: Dental - 102018	21.44
				Ins: Dental - 102018	53.64
				Ins: Dental - 102018	37.24
				Ins: Dental - 102018	58.92
				Ins: Dental - 102018	76.62
				Ins: Dental - 102018	55.86
				Ins: Dental - 102018	18.62
				Ins: Dental - 102018	53.25
				Ins: Dental - 102018	19.65
				Ins: Dental - 102018	50.14
				Ins: Dental - 102018	90.62
				Ins: Dental - 102018	305.47
				Ins: Dental - 102018	6.32
				Ins: Dental - 102018	52.80
				Ins: Dental - 102018	50.41
				Ins: Dental - 102018	37.41
				Ins: Dental - 102018	119.11
015868	10/25/18	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 102018	133.28
				Ins: Vision - 102018	2.01
				Ins: Vision - 102018	7.04
				Ins: Vision - 102018	7.04
				Ins: Vision - 102018	27.09
				Ins: Vision - 102018	4.05
				Ins: Vision - 102018	2.46
				Ins: Vision - 102018	6.86
				Ins: Vision - 102018	32.17
				Ins: Vision - 102018	12.22
				Ins: Vision - 102018	11.14
				Ins: Vision - 102018	21.53
				Ins: Vision - 102018	10.56
				Ins: Vision - 102018	3.52
				Ins: Vision - 102018	13.33
				Ins: Vision - 102018	5.35
				Ins: Vision - 102018	19.13
				Ins Vision - 102018	6.36CR
				Ins: Vision - 102018	0.95
				Ins: Vision - 102018	0.34
				Ins: Vision - 102018	0.16
				Ins: Vision - 102018	0.35
				Ins: Vision - 102018	0.16
				Ins: Vision - 102018	30.50
				Ins: Vision - 102018	2.59
				Ins: Vision - 102018	139.23
				Ins: Vision - 102018	13.32
				Ins: Vision - 102018	9.98
				Ins: Vision - 102018	2.32
				Ins: Vision - 102018	14.96
				Ins: Vision - 102018	22.52
015869	10/25/18	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 102018	1.50
				Ins: COBRA - 102018	0.50
				Ins: COBRA - 102018	1.89
				Ins: COBRA - 102018	0.76
				Ins: COBRA - 102018	2.74
				Ins: COBRA - 102018	4.00CR
				Ins: COBRA - 102018	18.94
				Ins: COBRA - 102018	0.29
				Ins: COBRA - 102018	1.00
				Ins: COBRA - 102018	0.13
				Ins: COBRA - 102018	0.05
				Ins: COBRA - 102018	0.02
				Ins: COBRA - 102018	0.05
				Ins: COBRA - 102018	0.02
				Ins: COBRA - 102018	3.85
				Ins: COBRA - 102018	4.43
				Ins: COBRA - 102018	0.58
				Ins: COBRA - 102018	0.27
				Ins: COBRA - 102018	0.35
				Ins: COBRA - 102018	0.97

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				Ins: COBRA - 102018	1.89
				Ins: COBRA - 102018	4.57
				Ins: COBRA - 102018	1.74
				Ins: COBRA - 102018	0.33
				Ins: COBRA - 102018	20.75
				Ins: COBRA - 102018	1.42
				Ins: COBRA - 102018	1.58
				Ins: COBRA - 102018	2.12
				Ins: COBRA - 102018	3.06
				Ins: COBRA - 102018	3.20
015870	10/25/18	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	***VOID***	0.00
015871	10/25/18	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 102018	150.54
				Ins: Long Term Dis - 102018	1.76
				Ins: Long Term Dis - 102018	17.00
				Ins: Long Term Dis - 102018	30.19
				Ins: Long Term Dis - 102018	9.37
				Ins: Long Term Dis - 102018	0.71
				Ins: Long Term Dis - 102018	2.49
				Ins: Long Term Dis - 102018	0.42
				Ins: Long Term Dis - 102018	0.23
				Ins: Long Term Dis - 102018	0.44
				Ins: Long Term Dis - 102018	0.23
				Ins: Long Term Dis - 102018	40.89
				Ins: Long Term Dis - 102018	14.50
				Ins: Long Term Dis - 102018	10.60
				Ins: Long Term Dis - 102018	13.79
				Ins: Long Term Dis - 102018	13.86
				Ins: Long Term Dis - 102018	1.86
				Ins: Long Term Dis - 102018	9.38
				Ins: Long Term Dis - 102018	4.69
				Ins: Long Term Dis - 102018	7.94
				Ins: Long Term Dis - 102018	5.16
				Ins: Long Term Dis - 102018	6.83
				Ins: Long Term Dis - 102018	20.81
				Ins: Long Term Dis - 102018	0.67
				Ins: Long Term Dis - 102018	2.16
				Ins: Long Term Dis - 102018	6.39
				Ins: Long Term Dis - 102018	161.99
				Ins: Long Term Dis - 102018	25.04
				Ins: Long Term Dis - 102018	9.87
015872	10/25/18	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 102018	162.57
				Ins: Medical - 102018	452.59
				Ins: Medical - 102018	2,122.50
				Ins: Medical - 102018	806.02
				Ins: Medical - 102018	734.85
				Ins: Medical - 102018	1,420.13
				Ins: Medical - 102018	696.74
				Ins: Medical - 102018	232.24
				Ins: Medical - 102018	879.77
				Ins: Medical - 102018	353.01
				Ins: Medical 102018	530.00
				Ins: Medical - 102018	62.66
				Ins: Medical - 102018	22.73
				Ins: Medical - 102018	10.75
				Ins: Medical - 102018	23.12
				Ins: Medical - 102018	10.75
				Ins: Medical - 102018	2,059.28
				Ins: Medical - 102018	125.24
				Ins: Medical - 102018	9,186.47
				Ins: Medical - 102018	879.60
				Ins: Medical - 102018	8,792.53
				Ins: Medical - 102018	153.28
				Ins: Medical - 102018	132.46
				Ins: Medical - 102018	464.49
				Ins: Medical - 102018	658.62
				Ins: Medical - 102018	464.49
				Ins: Medical - 102018	1,786.54
				Ins: Medical - 102018	986.65
				Ins: Medical - 102018	1,261.52
				Ins: Medical - 102018	267.46
				Ins: Medical - 102018	1,485.65
015873	10/25/18	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 102018	5.72
				Ins: Group Life - 102018	2.39
				Ins: Group Life - 102018	23.80
				Ins: Group Life - 102018	108.91
				Ins: Group Life - 102018	0.77
				Ins: Group Life - 102018	0.28
				Ins: Group Life - 102018	0.13
				Ins: Group Life - 102018	0.28
				Ins: Group Life - 102018	0.13
				Ins: Group Life - 102018	1.00
				Ins: Group Life - 102018	5.72
				Ins: Group Life - 102018	5.72
				Ins: Group Life - 102018	0.57
				Ins: Group Life - 102018	23.58
				Ins: Group Life - 102018	22.00
				Ins: Group Life - 102018	3.29
				Ins: Group Life - 102018	2.00
				Ins: Group Life - 102018	1.54
				Ins: Group Life - 102018	5.57
				Ins: Group Life - 102018	26.14
				Ins: Group Life - 102018	9.92

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 102018	5.72
				Ins: Group Life - 102018	10.84
				Ins: Group Life - 102018	3.33
				Ins: Group Life - 102018	17.38
				Ins: Group Life - 102018	8.58
				Ins: Group Life - 102018	1.89
				Ins: Group Life - 102018	2.86
				Ins: Group Life - 102018	4.85
				Ins: Group Life - 102018	12.14
				Ins: Group Life - 102018	5.49
				Ins: Group Life - 102018	4.35
				Ins: Group Life - 102018	113.16
				Ins: Group Life - 102018	15.53
				Ins: Group Life - 102018	18.28
015874	10/25/18	MSD PAYROLL TAXES		Employer Payroll Tax - 102018	5,060.21
				Employer Payroll Tax - 102018	47.89
				Employer Payroll Tax - 102018	159.38
				Employer Payroll Tax - 102018	5,959.25
				Employer Payroll Tax - 102018	211.04
				Employer Payroll Tax - 102018	222.64
				Employer Payroll Tax - 102018	606.70
				Employer Payroll Tax - 102018	43.45
				Employer Payroll Tax - 102018	1,115.69
				Employer Payroll Tax - 102018	256.98
				Employer Payroll Tax - 102018	157.93
				Employer Payroll Tax - 102018	20.48
				Employer Payroll Tax - 102018	70.96
				Employer Payroll Tax - 102018	102.74
				Employer Payroll Tax - 102018	19.17
				Employer Payroll Tax - 102018	31.04
				Employer Payroll Tax - 102018	7.26
				Employer Payroll Tax - 102018	15.50
				Employer Payroll Tax - 102018	7.07
				Employer Payroll Tax - 102018	15.36
				Employer Payroll Tax - 102018	7.07
				Employer Payroll Tax - 102018	774.27
				Employer Payroll Tax - 102018	413.69
				Employer Payroll Tax - 102018	50.28
				Employer Payroll Tax - 102018	543.07
				Employer Payroll Tax - 102018	53.05
				Employer Payroll Tax - 102018	311.65
				Employer Payroll Tax - 102018	127.15
				Employer Payroll Tax - 102018	357.34
				Employer Payroll Tax - 102018	503.57
				Employer Payroll Tax - 102018	156.30
				Employer Payroll Tax - 102018	19.31
				Employer Payroll Tax - 102018	218.77
				Employer Payroll Tax - 102018	441.45
				Employer Payroll Tax - 102018	17.31
				Employer Payroll Tax - 102018	1,353.39
				Employer Payroll Tax - 102018	622.93
				Employer Payroll Tax - 102018	324.79
				Employer Payroll Tax - 102018	247.50
				Employer Payroll Tax - 102018	157.27
				Employer Payroll Tax - 102018	62.57
				Employer Payroll Tax - 10-2018	0.06CR
015875	10/25/18	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 102018	222.14
				Ins: Dental - 102018	6.52
				Ins: Dental - 102018	37.24
				Ins: Dental - 102018	24.60
				Ins: Dental - 102018	17.21
				Ins: Dental - 102018	13.03
				Ins: Dental - 102018	36.29
				Ins: Dental - 102018	116.53
				Ins: Dental - 102018	27.38
				Ins: Dental - 102018	5.02
				Ins: Dental - 102018	1.82
				Ins: Dental - 102018	0.86
				Ins: Dental - 102018	1.85
				Ins: Dental - 102018	0.86
				Ins: Dental - 102018	431.03
				Ins: Dental - 102018	37.24
				Ins: Dental - 102018	25.93
				Ins: Dental - 102018	33.84
				Ins: Dental - 102018	78.20
				Ins: Dental - 102018	20.11
				Ins: Dental - 102018	12.29
				Ins: Dental - 102018	41.69
015882	10/25/18	PERSI	BOISE, ID 83720-0078	Retirement - 102018	57.68
				Retirement - 102018	23.77
				Retirement - 102018	12.59
				Retirement - 102018	23.92
				Retirement - 102018	12.59
				Retirement - 102018	7,685.40
				Retirement - 102018	85.20
				Retirement - 102018	76.19
				Retirement - 102018	638.90
				Retirement - 102018	9,045.19
				Retirement - 102018	235.83
				Retirement - 102018	355.69
				Retirement - 102018	400.94
				Retirement - 102018	951.23

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 102018	73.20
				Retirement - 102018	17.24
				Retirement - 102018	66.50
				Retirement - 102018	1,427.73
				Retirement - 102018	384.15
				Retirement - 102018	34.45
				Retirement - 102018	105.00
				Retirement - 102018	241.45
				Retirement - 102018	561.09
				Retirement - 102018	186.18
				Retirement - 102018	1,047.10
				Retirement - 102018	137.94
				Retirement - 102018	2,146.09
				Retirement - 102018	331.90
				Retirement - 102018	32.49
				Retirement - 102018	820.39
				Retirement - 102018	492.44
				Retirement - 102018	192.09
				Retirement - 102018	0.06
				Retirement - 102018	399.76
				Retirement - 102018	892.19
				Retirement - 102018	492.33
				Retirement - 102018	237.67
				Retirement - 102018	378.26
				Retirement - 102018	8.40
015883	10/25/18	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 102018	510.19
				Retirement - 102018	19.68
				Retirement - 102018	41.09
				Retirement - 102018	97.49
				Retirement - 102018	91.42
				Retirement - 102018	50.45
				Retirement - 102018	6.81
				Retirement - 102018	7.81
				Retirement - 102018	65.47
				Retirement - 102018	146.31
				Retirement - 102018	39.37
				Retirement - 102018	3.53
				Retirement - 102018	10.76
				Retirement - 102018	24.35
				Retirement - 102018	0.86
				Retirement - 102018	7.50
				Retirement - 102018	1.77
				Retirement - 102018	34.01
				Retirement - 102018	19.07
				Retirement - 102018	107.30
				Retirement - 102018	0.04CR
				Retirement - 102018	14.14
				Retirement - 102018	219.91
				Retirement - 102018	84.07
				Retirement - 102018	57.50
				Retirement - 102018	50.46
				Retirement - 102018	3.33
				Retirement - 102018	38.76
				Retirement - 102018	24.74
				Retirement - 102018	787.57
				Retirement - 102018	8.73
				Retirement - 102018	24.17
				Retirement - 102018	926.91
				Retirement - 102018	36.45
				Retirement - 102018	40.97
				Retirement - 102018	5.91
				Retirement - 102018	2.44
				Retirement - 102018	1.29
				Retirement - 102018	2.45
				Retirement - 102018	1.29
				Retirement - 102018	52.28
015884	10/29/18	Terry Reilly	Nampa , ID 83687	ALL: DONATION TERRY REILLY CLINIC	100.00
015885	10/25/18	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 102018	28.40
				FSA Participant Fee - 102018	12.84
				FSA Participant Fee - 102018	0.57
				FSA Participant Fee - 102018	1.81
				FSA Participant Fee - 102018	3.60
				FSA Participant Fee - 102018	2.88
				FSA Participant Fee - 102018	11.46
				FSA Participant Fee - 102018	6.36
				FSA Participant Fee - 102018	0.15
				FSA Participant Fee - 102018	1.71
				FSA Participant Fee - 102018	1.08
				FSA Participant Fee - 102018	3.37
				FSA Participant Fee - 102018	10.62
				FSA Participant Fee - 102018	0.15
015886	10/31/18	FIRST INTERSTATE BANK	,	DO: HP PRINT CARTRIDGE	137.11
				TRANSPORTATION FUEL	40.22
				TRANSPORTATION FUEL	57.45
				CTE: JRSR ML CONCLAVE TRANS FOOD	18.00
				ALL: LARGE MAIL CRATES	83.64
				CTE: JRSR ML CONCLAVE TRANS FOOD	12.20
				CTE: JRSR ML CONCLAVE TRANS FOOD	7.91
				ALL: SMALL MAIL CRATES	44.46
				CTE: JRSR ML CONCLAVE TRANS FOOD	3.25
				JRSR: ENGLISH DEPT BOOKS	150.89
				DO: 4 PORT USB JUB INDEPENDENT PO	9.89

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CTE: JRSR ML CONCLAVE TRANS FOOD	5.50
				CTE: JRSR ML CONCLAVE TRANS FOOD	59.00
				CTE HS CONSUMABLES	50.60
				CTE: JRSR ML CONCLAVE TRANS FOOD	25.00
				CTE HS CONSUMABLES	33.27
				CTE HS CLASSROOM SUPPLIES	183.39
				TRANS FUEL MVM	64.92
				TRANS FUEL MVM	71.69
				DO: MACBOOK PRO 13.3	769.99CR
				ALL: WELLNESS SUPPLIES ART CLASS	152.78
				JRSR: YORK CABLE ACCESSORY PACK	179.00
				JRSR: PE SUPPLIES CHAMPION PLAYGR	119.96
				JRSR: 12 PACK ADVANCED NYLON SHUT	39.96
				JRSR: PE SUPPLIES	7.20
				JRSR: BSN BADMINTON RAQCUET (PRIS	187.20
				JRSR: ENGLISH DEPT BOOKS	270.34
				DO: IPHONE 6S SCREEN	40.00
				CTE HS CLASSROOM SUPPLIES	99.99
				DO: TONER FOR SUPERINTENDENT PRIN	60.74
				JRSR: POWER SYSTEMS DOT DRILL FLO	183.15
				DO: IPHONE 6S SCREEN REPLACEMENT	30.00
				DO: IPAD MINI REPAIR AUDIO JACK	40.00
				DO: IPAD MINI REPAIR GLASS	50.00
				JRSR: COLLEGE & CAREER SUPPLIES D	375.00
				ALL: HOSTING FOR ATHLETICS	203.88
				ALL: HOSTING FOR ELEMENTARY	203.88
				ALL: HOSTING FOR JRSR	203.88
				JRSR: COLLEGE & CARRER SUPPLIES T	349.79
				DO: HANDSET FOR PHONE	15.00
				JRSR: SB CONCESSIONS TREASURE VAL	10.80
				DO: AG PARKING	6.00
				ALL: TOSHIBA HEAD LAMP FOR PROJEC	63.99
				ALL: REPLACEMENT BATTERIES HP ELI	78.35
				ALL: REPLACEMENT BATTERIES HP PRO	216.16
				ALL: REPLACEMENT BATTERIES DELL E	454.35
				ALL: REPLACEMENT BATTERIES DELL E	109.00
				TRANS FUEL MVM	13.37
				ALL: DOOR HINGES	224.28
				DO: MACBOOK PRO 13.3	769.99
				CTE: ML MBA RESEARCH CONF HOTEL	752.86
				CTE: JRSR ML CONCLAVE TRANS FOOD	2.50
				CTE HS CONSUMABLES	84.36
				CTE: JRSR ML CONCLAVE TRANS FOOD	7.50
				TRANSPORTATION FUEL	38.61
				ALL: 85% DEF/HEADLAMP/COUPLERS	133.86
				CTE HS CONSUMABLES	20.94
				ALL: FOOD PURCHASE	34.17
				ALL: FOOD PURCHASE	13.39
				ALL: FOOD PURCHASE	55.51
				ALL: FOOD PURCHASE	94.98
				JRSR: 10 6' TABLES	499.50
				JRSR: 2 6' FOLDING TABLES	119.28
				JRSR: TAX	37.16
				ELEM: RETURNING BOOK	3.17