

CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
07/10/2018	31302	US POST OFFICE	Middleton	ID	Postage for Fall 2018 Newsletter	506.33
07/11/2018	31303	CPM NETWORKS	GREENACRES	WA	Multiple Invoices	15,500.00
07/11/2018	31304	FILEWAVE USA INC	INDIANAPOLIS	IN	MSD Technology Department PC/iOS/Inventory Management Software renewal for 2018-2019 school year	28,500.00
07/11/2018	31305	FOLLETT SCHOOL SOLUT	Chicago	IL	Destiny District Member Library License Renewal 2018-2019 School Year	4,243.46
07/11/2018	31306	FRONTLINE PLACEMENT	MALVERN	PA	Multiple Invoices	11,060.98
07/11/2018	31307	HAPPYFOX INC.	IRVINE	CA	HappyFox Renewal for 2018-2019 School Year	18,629.04
07/11/2018	31308	IDAHO SCHOOL DISTRICT	Boise	ID	SCHOOL DISTRICT MEMBERSHIP DUES FOR 2018-2019 FISCAL YEAR.	50.00
07/11/2018	31309	IDAHO SCHOOL BOARDS	Boise	ID	ISBA School District Member Dues	7,631.58
07/11/2018	31310	LEE PESKY LEARNING C	Boise	ID	Lee Pesky Professional Development for 2018-2019	8,655.00
07/11/2018	31311	MORETON & COMPANY	Boise	ID	Multiple Invoices	117,319.00
07/11/2018	31312	NORTHWEST EVALUATION	PORTLAND	OR	Web-Based Measures of Academic Progress (MAP) Math, Reading & Language for 2018-2019 SY	13,175.00
07/11/2018	31313	SILVERBACK LEARNING	Meridian	ID	Teacher Vitae subscription (1 year 07/1/18-06/30/19	15,288.00
07/11/2018	31314	SKYWARD ACCOUNTING D	STEVENS POINT	WI	ANNUAL LICENSE FEES: 07/01/2018-06/30/2019	53,102.00
07/11/2018	31315	TEK-HUT	Twin Falls	ID	Multiple Invoices	3,100.00
07/11/2018	31316	WEVIDEO, INC	MOUNTAIN VIEW	CA	WeVideo for Education 2018-2019 (36 month term)	6,532.00
07/11/2018	31317	AIR FILTER SUPERSTOR	Boise	ID	DISTRICT A/C FILTERS	2,653.08
07/11/2018	31318	Amy, Kristyn	Caldwell	ID	Meal Expenses for Kristyn Amy at Differentiation Conference in Seattle	140.00
07/11/2018	31319	ANALYTICAL LABORATOR	Boise	ID	WATER TREATMENT AT PS	164.00
07/11/2018	31320	ANDERSON JULIAN H	Boise	ID	GENERAL REPRESENTATION FOR MAY	432.50
07/11/2018	31321	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	6.23
07/11/2018	31322	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	CONTRACT BASE RATE CHARGE FOR THE 07/01/2018-07/31/2018 BILLING PERIOD	1,080.00
07/11/2018	31323	Brocke, Kim	Middleton	ID	Meal Expenses for Kim Brocke at Differentiation Conference in Seattle	140.00
07/11/2018	31324	C R HIGER PLUMBING I	Caldwell	ID	MAINTENANCE SERVICES	68.99
07/11/2018	31325	CENTURYLINK	seattle	WA	Multiple Invoices	440.39
07/11/2018	31326	Choate, Michael	Middleton	ID	ATTENDING A CPI CONFERENCE IN SPOKANE	156.50
07/11/2018	31327	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	8,234.70
07/11/2018	31328	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	CLASSROOM LIGHTS	528.00
07/11/2018	31329	Cooke, Kelly	Nampa	ID	Meal Expenses for Kelly Cooke at Differentiation Conference in Seattle	140.00
07/11/2018	31330	CPM NETWORKS	GREENACRES	WA	JUNE SUPPORT OVERAGES	170.00

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07/11/2018	31331	CURRICULUM ASSOCIATE	WOBURN	MA	Multiple Invoices	32,891.55
07/11/2018	31332	CURRICULUM THAT MATT	Higley	AZ	2018-2019 CURRICULUM FOR CONSUMER MATH AND PERSONAL FINANCE (MHS)	2,623.50
07/11/2018	31333	Davis, Nicholas	Parma	ID	TRAVEL FOR FFA STATE AG MEETINGS	1,433.92
07/11/2018	31334	DELL FINANCIAL SERVI	ROUND ROCK	TX	Laptops for MHS 1:1 refresh, MMS 1:1 implementation, and Elementary cart per grade level implementation. Devices are leased for 4 years, with annual payment billed after July 1 each year. Effective date: 6/12/17. Last payment sent by lessor Dell Financial Services L.L.C. on July 1, 2020. Master Lease Agreement No. 581530-31643. Reference Estimate #3107 from TekPipeline LLC.	131,416.88
07/11/2018	31335	Denny, Lauren	Emmett	ID	Meal Expenses for Lauren Denny at Differentiation Conference in Seattle	140.00
07/11/2018	31336	EDUCATION NORTHWEST	PORTLAND	OR	6+1 Trait Writing Professional Development (On-site)	7,440.00
07/11/2018	31337	FOOTE DIRTWORKS LLC	Middleton	ID	MAINTENANCE WORK	625.00
07/11/2018	31338	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	31,013.53
07/11/2018	31339	GEM STOP	Nampa	ID	Multiple Invoices	75.91
07/11/2018	31340	Goodson, Melanie	Parma	ID	Meal Expenses for Paige Goodson at Differentiation Conference in Seattle	140.00
07/11/2018	31341	GRANT MECHANICAL INC	Nampa	ID	ANNUAL MAINTENANCE OF BOILER	347.50
07/11/2018	31342	Hopkins, Mark	Meridian	ID	PER DIEM ATTENDING A CPI CONFERENCE IN SPOKANE	156.50
07/11/2018	31343	IDAHO POWER	Seattle	WA	Multiple Invoices	34,030.55
07/11/2018	31344	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	838.59
07/11/2018	31345	Keithley, Cheryl	Caldwell	ID	Meal Expenses for Cheryl Keithley at Differentiation Conference in Seattle	140.00
07/11/2018	31346	MIDDLETON BUS LLC	Caldwell	ID	ACTIVITY TRIPS	502.64
07/11/2018	31347	Mips, Stephanie	Middleton	ID	Meal Expenses for Stephanie Mips at Differentiation Conference in Seattle	140.00
07/11/2018	31348	Moore, Donald	Middleton	ID	TRACTOR MOWER WORK AT LAKES AT TELAGA	660.00
07/11/2018	31349	Morin, Tammie	Caldwell	ID	TUITION REIMBURSEMENT 2017-2018	120.00
07/11/2018	31350	MYSERVICE SOLUTIONS,	SAN JOSE	CA	iPads for (Business Professional Classroom at MHS)	995.00
07/11/2018	31351	NORCO, INC	Salt Lake City	UT	CYLINDER RENTAL FROM 06/01/2018-06/30/2018	20.40
07/11/2018	31352	Norman, Annielaurie	Eagle	ID	Meal Expenses for Annie Norman at Differentiation	140.00

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07/11/2018	31353	PITNEY BOWES INC	PITTSBURGH	PA	Conference in Seattle POSTAGE PURCHASE	763.99
07/11/2018	31354	PRIME CONSTRUCTION	Caldwell	ID	HIGH SCHOOL EAST PARKING LOT AND ATTACHED ENTRY ROADS SEAL COAT	21,994.37
07/11/2018	31355	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	40.39
07/11/2018	31356	Rothe, Brian	Caldwell	ID	TUITION REIMBURSEMENT 2017-2018	195.00
07/11/2018	31357	SHERWIN-WILLIAMS	Meridian	ID	PAINT FOR HIGH SCHOOL	465.20
07/11/2018	31358	SMITH S LAWNMOWER SA	Caldwell	ID	Multiple Invoices	167.51
07/11/2018	31359	STATE DEPARTMENT OF	Boise	ID	STUDENT TRANSPORTATION SUPPORT PROGRAM ASSESSMENT FEE FOR FISCAL YEAR 2012	4,649.00
07/11/2018	31360	STATEFIRE DC SPECIAL	Meridian	ID	TROUBLESHOOT MULTI FALSE ALARMS	190.00
07/11/2018	31361	Stauffer, Kelly	Boise	ID	Meal Expenses for Kelly Stauffer at Differentiation Conference in Seattle	140.00
07/11/2018	31362	SUNRISE ENVIRONMENTA	RENO	NV	CUSTODIAL SUPPLIES	4,660.16
07/11/2018	31363	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	5,142.00
07/11/2018	31364	Terrill, Sharla	Star	ID	reimbursement for july parade supplies	73.31
07/11/2018	31365	Thompson, Sarah	Nampa	ID	Meal Expenses for Sarah Thompson at Differentiation Conference in Seattle	140.00
07/11/2018	31366	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	808.45
07/11/2018	31367	WESTERN RECORDS DEST	Boise	ID	DISTRICT OFFICE SHREDDING	35.00
07/11/2018	31368	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	519.96
07/11/2018	31369	Wood, David	Eagle	ID	Meal Expenses for David Wood at Differentiation Conference in Seattle	140.00
07/11/2018	31370	STATE DEPT OF EDUCA	Boise	ID	ALTERNATIVE AUTHORIZATION CARRIE BOREN	100.00
07/11/2018	31371	STATE DEPT OF EDUCA	Boise	ID	ALTERNATIVE AUTHORIZATION - MICHAEL CHOATE	100.00
07/11/2018	31372	STATE DEPT OF EDUCA	Boise	ID	ALTERNATIVE AUTHORIZATION - HELEN MURFITT	100.00
07/19/2018	31373	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	6,935.49
07/19/2018	31374	COMPLIANCE SERVICES	Boise	ID	Multiple Invoices	7,683.44
07/19/2018	31375	CRISIS PREVENTION IN	MILWAUKEE	WI	NCI 4 DAY CLASSROOM INSTRUCTOR CERTIFICATION	6,098.00
07/19/2018	31376	Flores Felix, Flerid	Caldwell	ID	travel	121.50
07/19/2018	31377	NUTRIEN AG SOLUTIONS	Caldwell	ID	week killer for district lands	999.00
07/19/2018	31378	ROBERTSON SUPPLY a f	DALLAS	TX	MAINTENANCE MATERIALS	27.75
07/19/2018	31379	SHELL	LOUISVILLE	KY	MAINT FUEL	1,446.85
07/19/2018	31380	SHERWIN-WILLIAMS	Meridian	ID	PAINTING SUPPLIES	278.80
07/19/2018	31381	ST LUKES'S HEALTH SY	Boise	ID	Multiple Invoices	18,166.66
07/19/2018	31382	CAXTON PRINTERS	Caldwell	ID	Printing of 2018 Fall Newsletter	2,054.78
07/19/2018	31383	Cornelius, Andrew	Middleton	ID	TRAVEL BETWEEN BUILDINGS	147.70
07/19/2018	31384	CUMMINS ROCKY MOUNTA	Denver	CO	Middleton School District - (Middleton High School) annual generator service	793.09
07/19/2018	31385	DAVIS, NICK	Boise	ID	TRAVEL BETWEEN BUILDINGS	90.29
07/19/2018	31386	GEM STOP	Nampa	ID	MAINTENANCE FUEL	43.53

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07/19/2018	31387	Horrace, Thomas	Nampa	ID	TRAVEL BETWEEN BUILDINGS	86.47
07/19/2018	31388	IDAHO SCHOOL BOARDS	Boise	ID	SUMMER LEADERSHIP INSTITUTE 2018 7/11/201/-7/26/2018	300.00
07/19/2018	31389	LEXISNEXIS MATTHEW B	PHILADELPHIA	PA	LAW BOOK FOR ANDY	88.10
07/19/2018	31390	OFFICE DEPOT	PHOENIX	AZ	NEW YEAR AP SUPPLIES	56.88
07/19/2018	31391	PIPECO	DENVER	CO	Multiple Invoices	1,353.87
07/19/2018	31392	Robison, Cody	Nampa	ID	TRAVEL BETWEEN BUILDINGS	197.63
07/19/2018	31393	SPORTS LINE SOFTWARE	LOGAN	UT	Annual Subscription and One-time set up for online sports registration	600.00
07/19/2018	31394	STATE INSURANCE FUND	BOISE	ID	INSURANCE FUND INSTALLMENT PREMIUM	119,596.00
07/25/2018	31395	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	739.02
07/25/2018	31396	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
07/25/2018	31397	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	219,715.68
07/25/2018	31398	CANYON COUNTY SHERIF	Caldwell	ID	Multiple Invoices	2,535.38
07/25/2018	31399	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	900.00
07/25/2018	31400	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	911.00
07/25/2018	31401	IDAHO EDUCATION ASSO	Boise	ID	Payroll accrual	4,395.66
07/25/2018	31402	LEGAL SHIELD	ADA	OK	Payroll accrual	698.45
07/25/2018	31403	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	141.43
07/25/2018	31404	MIDDLETON SCHOOL DIS	Middleton	ID	Multiple Invoices	1,208.34
07/25/2018	31405	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	384.00
07/25/2018	31406	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	3,238.50
07/25/2018	31407	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	305.00
08/03/2018	31408	ADVANCE EDUCATION, I	ATLANTA	GA	Improvement Network Fee 07/01/2018 - 06/30/2019 Invoice No. 00103949	900.00
08/03/2018	31409	AMERICAN PRIDE CONCR	Caldwell	ID	SIDE WALK AT MILL CREEK & MIDDLE SCHOOL	7,725.00
08/03/2018	31410	ANDERSON JULIAN H	Boise	ID	GENERAL REPRESENTATION	277.50
08/03/2018	31411	BLACK WATER LLC	Nampa	ID	MONTHLY OPERATIONS AND MAINTENANCE 3RD QRT 2018	3,937.35
08/03/2018	31412	BLUEPRINT SPECIALTIE	Boise	ID	WALL GRAPHICS FOR PURPLE SAGE	7,800.00
08/03/2018	31413	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	Multiple Invoices	1,174.33
08/03/2018	31414	CENTURYLINK	seattle	WA	Multiple Invoices	589.28
08/03/2018	31415	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	FLUORESCENCE LAMPS FOR SCHOOLS	769.50
08/03/2018	31416	Cozakos, Harry	Star	ID	1:1 Repairs for MMS and MHS	1,520.00
08/03/2018	31417	D&B SUPPLY	Caldwell	ID	T POST	26.96
08/03/2018	31418	DAVIS DEMOGRAPHICS &	Riverside	CA	ANNUAL SCHOOLSITE DESKTOP SOFTWARE LICENSE RENEWAL 08/15/18-7/31/2019	2,500.00
08/03/2018	31419	DUNKLEY MUSIC	Meridian	ID	Orchestra instruments for Middle School	1,500.00
08/03/2018	31420	ELECTRIC EXPERTS	Caldwell	ID	CHANGE OUTLET AT MILL CREEK	123.85
08/03/2018	31421	FASTENAL	Winona	MN	FILTERS FOR THE DISTRICT BUILDINGS	250.94
08/03/2018	31422	FOOTE DIRTWORKS LLC	Middleton	ID	MOVING DIRT AT MIDDLE SCHOOL	725.00
08/03/2018	31423	GEM STOP	Nampa	ID	Multiple Invoices	119.24
08/03/2018	31424	HARV S LOCKSHOP	Nampa	ID	KEY AND LOCK SERVICES	24.00
08/03/2018	31425	Horning, Andrew	Boise	ID	FOOD FOR SUMMER STAFF LUNCH AND BBQ	220.92
08/03/2018	31426	IDAHO POWER	Seattle	WA	POWER HIGH SCHOOL EMMETT RD	14,372.30
08/03/2018	31427	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	47.92
08/03/2018	31428	Kelly, Eugene	Nampa	ID	RENTAL OF TRAILER TO HAUL	50.00

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08/03/2018	31429	NAPA AUTO PARTS	Caldwell	ID	COPY MACHINES Multiple Invoices	547.21
08/03/2018	31430	NORCO, INC	Salt Lake City	UT	CYLINDER RENTAL FROM 07/01/2018-07/31/2018	21.08
08/03/2018	31431	OFFICE DEPOT	PHOENIX	AZ	Multiple Invoices	3,099.03
08/03/2018	31432	PERFECTION TIRE	Middleton	ID	Multiple Invoices	202.44
08/03/2018	31433	PIPECO	DENVER	CO	Multiple Invoices	2,932.41
08/03/2018	31434	PRO SERVICE CONSTRUC	Meridian	ID	Multiple Invoices	12,350.00
08/03/2018	31435	PULLOVER PRINTS CORP	Boise	ID	Screen Printing on Royal Blue Cinch bags (1:1 laptop)	1,200.00
08/03/2018	31438	RIDLEY S	Twin Falls	ID	Multiple Invoices	1,350.28
08/03/2018	31439	RIGHT NOW HEATING	Caldwell	ID	SERVICE WORK	2,450.00
08/03/2018	31440	RMT EQUIPMENT	Salt Lake City	UT	CAP AND PIN ASSEM	139.46
08/03/2018	31441	ROBERTSON SUPPLY a f	DALLAS	TX	Multiple Invoices	322.00
08/03/2018	31442	ROTO-ROOTER	Boise	ID	GALLON OF PIPE SHIELD	716.73
08/03/2018	31443	SCHOLASTIC CLASSROOM	ST. CHARLES	IL	Multiple Invoices	155.23
08/03/2018	31444	SHERWIN-WILLIAMS	Meridian	ID	MAINTENANCE PAINT SUPPLIES	278.80
08/03/2018	31445	SHILO AUTOMATIC SPRI	Nampa	ID	SERVICE CALL TO PURPLE SAGE	725.00
08/03/2018	31446	SMITH S LAWNMOWER SA	Caldwell	ID	Multiple Invoices	624.82
08/03/2018	31447	Staab, Jim	Kuna	ID	Multiple Invoices	1,500.00
08/03/2018	31448	STATE DEPT OF EDUCA	Boise	ID	BACK ROUND CHECK FOR R LENHART	25.75
08/03/2018	31449	STATEFIRE DC SPECIAL	Meridian	ID	DUCT DETECTOR STUCK IN SUPERVICORY	190.00
08/03/2018	31450	TATES RENTS INC	Boise	ID	STUMP GRINDER	106.31
08/03/2018	31452	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	21,043.21
08/03/2018	31453	UNITED OIL	Caldwell	ID	FUEL FOR TRACTORS AND MOWERS FOR MAINTENANCE	1,300.51
08/03/2018	31454	VALUATIONS NORTHWEST	Meridian	ID	asset tags for district computers and laptops	420.00
08/03/2018	31455	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	806.92
08/03/2018	31456	Wold, Diana	Boise	ID	Reimbursement for staff journals	15.98
08/03/2018	31457	Worley, Rebecca	Nampa	ID	ADMIN TEAM MEETING BREAKFAST/LUNCH AND SNACK ITEMS	70.98
08/16/2018	31458	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	7.62
08/16/2018	31459	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	CONTRACT BASE RATE CHARGE FOR THE 06/01/2018-06/30/2018 BILLING PERIOD	1,080.00
08/16/2018	31460	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	390.07
08/16/2018	31461	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	8,238.30
08/16/2018	31462	Cozacos, Harry	Star	ID	1:1 Repairs for MMS and MHS	1,865.00
08/16/2018	31463	CPM NETWORKS	GREENACRES	WA	Multiple Invoices	5,857.00
08/16/2018	31464	GAGGLE.NET, INC	BLOOMINGTON	IL	MSD Gaggle filtering for GAFE for 2018-2019 school year	6,000.00
08/16/2018	31465	IDAHO POWER	Seattle	WA	DISTRICT POWER	21,487.09
08/16/2018	31466	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	565.25
08/16/2018	31467	MEET THE MASTERS	Fontana	CA	Art Program	3,979.50
08/16/2018	31468	NUTRIEN AG SOLUTIONS	Caldwell	ID	FIELD MAINTENANCE	3,128.79
08/16/2018	31469	Patterson, Rachele	Boise	ID	2017-2018 credit reimbursement	240.00
08/16/2018	31470	PAVEMENT SPECIALTIES	Boise	ID	SWEEPING	392.00
08/16/2018	31471	PERMA BOUND	Jacksonville	IL	Multiple Invoices	604.40
08/16/2018	31472	PIPECO	DENVER	CO	Multiple Invoices	806.17
08/16/2018	31473	PRIME CONSTRUCTION	Caldwell	ID	Multiple Invoices	19,774.56

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08/16/2018	31474	Ramirez, Leora	Caldwell	ID	TRANSLATOR AT PS REGISTRATION	55.00
08/16/2018	31475	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	128.20
08/16/2018	31476	SHELL	LOUISVILLE	KY	MAINT FUEL	1,389.97
08/16/2018	31477	SMITH, BARRY R	Boise	ID	TUITION REIMB 18-19	120.00
08/16/2018	31478	STATE DEPT OF EDUCA	Boise	ID	BACK GROUND CHECK FOR TROY WINCH	27.00
08/16/2018	31479	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	9,685.84
08/16/2018	31480	TEK RF LLC	Twin Falls	ID	Multiple Invoices	17,457.91
08/16/2018	31481	TEK-HUT	Twin Falls	ID	Multiple Invoices	3,100.00
08/16/2018	31482	Thornock, Kassidy	Nampa	ID	PAINTING Heights Elementary School: 8 doors Totaling \$665.00	665.00
08/16/2018	31483	TREASURE VALLEY COFF	Boise	ID	water cooler for district	14.00
08/16/2018	31484	WESTERN RECORDS DEST	Boise	ID	OFFICE SHREDDING	35.00
08/16/2018	31485	XEROX FINANCIAL SERV	Dallas	TX	PRINTER LEASE AGREEMENT	10,239.46
08/24/2018	31486	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	739.02
08/24/2018	31487	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
08/24/2018	31488	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	220,484.77
08/24/2018	31489	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	1,573.96
08/24/2018	31490	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	900.00
08/24/2018	31491	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	911.00
08/24/2018	31492	IDAHO EDUCATION ASSO	Boise	ID	Payroll accrual	4,254.07
08/24/2018	31493	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	1,129.14
08/24/2018	31494	LEGAL SHIELD	ADA	OK	Payroll accrual	698.45
08/24/2018	31495	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	141.43
08/24/2018	31496	MIDDLETON SCHOOL DIS	Middleton	ID	Multiple Invoices	1,208.34
08/24/2018	31497	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	400.00
08/24/2018	31498	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	3,264.00
08/24/2018	31499	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	305.00
08/24/2018	31500	MIDDLETON SCHOOL DIS	Middleton	ID	Payroll accrual	200.00
08/24/2018	31501	STATE DEPT OF EDUCA	Boise	ID	AA FOR JANETTE WILSEY-KIM	100.00
08/24/2018	31502	STATE DEPT OF EDUCA	Boise	ID	AA FOR ANNA WIDMANN	100.00
08/24/2018	31503	BER	BELLEVEUE	WA	DIFFERENTIATED INSTRUCTION THAT WORKS!	2,590.00
08/24/2018	31504	Buckway, Lorene	Middleton	ID	FAST FORWARD MONEY FOR E BUCKWAY	225.00
08/24/2018	31505	C R HIGER PLUMBING I	Caldwell	ID	USE OF SINK MACHINE	181.25
08/24/2018	31506	CALDWELL TRANSPORTAT	Caldwell	ID	SUMMER SCHOOL TRANSPORTATION	6,686.18
08/24/2018	31507	CAXTON PRINTERS	Caldwell	ID	18-19 Office Supplies	11.50
08/24/2018	31508	COMPLIANCE SERVICES	Boise	ID	Multiple Invoices	704.17
08/24/2018	31509	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE ELECTRICAL SUPPLIES	290.96
08/24/2018	31510	CORE MATTERS	Visalia	CA	Core Connections Integrated II Curriculum Kit	1,592.80
08/24/2018	31511	Cornelius, Andrew	Middleton	ID	TRAVEL BETWEEN BUILDINGS	187.22
08/24/2018	31512	Davis, Nicholas	Parma	ID	MEALS AND TRAVEL FOR FFA FAIR AND WISF	254.10
08/24/2018	31513	DELL FINANCIAL SERVI	ROUND ROCK	TX	2018-19 Laptops and miscellaneous for additional Elementary cart per grade level, additional needs for 1:1 and SPED devices. Devices are leased for 4 years, with annual payment billed after July 1 each year. Effective date: 7/12/18. Last payment	2,130.25

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					sent by lessor Dell Financial Services L.L.C. on July 1, 2021. Master Lease Agreement No. 581530-31643. Reference Estimate #3425 from TekPipeline LLC.	
08/24/2018	31514	ELECTRIC EXPERTS	Caldwell	ID	TROUBLE SHOOTING MIDDLE SCHOOL ANNEX A	120.00
08/24/2018	31515	ENA SERVICES LLC	KNOXVILLE	TN	ENA Wireless Renew	37,976.23
08/24/2018	31516	Fisher, Emily	New Plymouth	ID	FFA STATE AND COUNTY FAIR	302.84
08/24/2018	31517	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	23,426.61
08/24/2018	31518	GEM STOP	Nampa	ID	Multiple Invoices	83.95
08/24/2018	31519	Goodson, Melanie	Parma	ID	Reimbursement to Paige Goodson for Instructional Specialist supplies purchased (Whiteboards)	127.14
08/24/2018	31520	Hill, Mitchell	Nampa	ID	REIM cookies for Open House	33.84
08/24/2018	31521	Horrace, Thomas	Nampa	ID	Reimbursement to Tom Horrace for Ethernet card adapter	43.82
08/24/2018	31522	Norman, Annielaurie	Eagle	ID	CREDIT REIMBURSEMENT 2018-2019	180.00
08/24/2018	31523	OTIS ELEVATOR COMPAN	Chicago	IL	ELEVATOR SERVICE CONTRACT CHARGES	6,127.32
08/24/2018	31524	PHOENIX LEARNING RES	HONESDALE	PA	Language workbooks for ERR at MHS	403.54
08/24/2018	31525	READ IT ONCE AGAIN	INMAN	SC	PreK/SLP curriculum	495.00
08/24/2018	31526	RIGHT NOW HEATING	Caldwell	ID	Multiple Invoices	1,698.00
08/24/2018	31527	ROBERTSON SUPPLY a f	DALLAS	TX	ZURN FLUSH TUBE VB	238.54
08/24/2018	31528	Robison, Cody	Nampa	ID	TRAVEL REIMBURSEMENT BETWEEN BUILDINGS	209.45
08/24/2018	31529	SHERWIN WILLIAMS CO	Nampa	ID	INV 4065-4 1 gallon Stripe paint	275.25
08/24/2018	31530	STATE DEPT OF EDUCA	Boise	ID	AA FOR SHELBY MATHEWS	100.00
08/24/2018	31531	STATE INSURANCE FUND	BOISE	ID	AUDIT PREMIUM ADJUSTMENT AND INSTALLMENT PREMIUM	20,755.00
08/24/2018	31532	STATEFIRE DC SPECIAL	Meridian	ID	Multiple Invoices	13,211.00
08/24/2018	31533	Thornock, Kassidy	Nampa	ID	PAINTED 3 DOORS AT MILL CREEK PARTS AND LABOR	225.00
08/24/2018	31534	TREASURE VALLEY COFF	Boise	ID	Multiple Invoices	78.00
08/24/2018	31535	Twitchell, Haley	Middleton	ID	BEGINNING OF YEAR NURSING SUPPLIES FOR DISTRICT STUDENTS	223.55
08/24/2018	31536	VALLEY OFFICE SYSTEM	Idaho Falls	ID	Ricoh Duplicators for Elementary Schools	7,497.00
08/24/2018	31537	WESTERN RECORDS DEST	Boise	ID	INV 402192 Records destruction for June 2018	35.00
08/31/2018	31538	ANDERSON JULIAN H	Boise	ID	Multiple Invoices	1,936.00
08/31/2018	31539	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	CONTRACT OVERAGE CHARGE FOR THE 07/14/2018-08/13/2018 PERIOD	139.63
08/31/2018	31540	Caagbay, Tiffany	Star	ID	Multiple Invoices	272.14
08/31/2018	31541	CENTURYLINK	seattle	WA	Multiple Invoices	588.61
08/31/2018	31542	Cornelius, Andrew	Middleton	ID	TRAVEL BETWEEN BUILDINGS	192.84
08/31/2018	31543	CPM NETWORKS	GREENACRES	WA	MSD SAN replacement Power Supply	355.00
08/31/2018	31544	DARLENE S PRINTING	Nampa	ID	Business Cards	296.07

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR INVOICE DESCRIPTION	AMOUNT
08/31/2018	31545	FLINN SCIENTIFIC IN	CHICAGO	IL	SCIENCE SUPPLIES	570.37
08/31/2018	31546	GOLDEN WILLOW LANE	Middleton	ID	Staff Shirts/73 total	816.00
08/31/2018	31547	IDAHO ASSN OF SCHOOL	Boise	ID	Multiple Invoices	1,650.00
08/31/2018	31548	IDAHO SCHOOL BOARDS	Boise	ID	PROFESSIONAL DEVELOPMENT PACKAGE INCLUDING FREE POLICY UPDATE SERVICE	2,700.00
08/31/2018	31549	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	50.42
08/31/2018	31550	MIDDLETON EXPRESSO	Middleton	ID	Gift Cards	375.00
08/31/2018	31551	Oien, Jenna	Eagle	ID	Reimbursement- Pencil pouches for 4th grade students = \$27.69	27.69
08/31/2018	31552	PLANK ROAD PUBLISHIN	WAUWATOSA	WI	PSE Music class- Music K-8, Vol 29 Subscription. Print & Download Magazines w/CDs/MP3. = \$137.45 Order# 19-005644, Customer# C105580	137.45
08/31/2018	31553	REVERIE DESIGN LLC	Middleton	ID	Wall Vinyl School Wide	1,347.00
08/31/2018	31554	SAFEGAURD BUSINESS S	CINCINNATION	OH	INV 033041603 1000 laser LC ch lpt Blue; 300 deposit tickets	349.01
08/31/2018	31555	SILVERBACK LEARNING	Meridian	ID	Training session - Onsite 1 hour on Teacher Vitae	168.53
08/31/2018	31556	Smith, Annesa	Middleton	ID	Laminator POUCHES	99.65
08/31/2018	31557	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	10,521.50
08/31/2018	31558	THE COLLEGE BOARD	NEW YORK	NY	COLLEGE AP EXAMS	2,295.00
08/31/2018	31559	VALLEY OFFICE SYSTEM	Idaho Falls	ID	Ricoh Duplicators for Elementary Schools	1,134.00
09/06/2018	31560	A PLUS AWARDS	New Plymouth	ID	INV 29828 Staff name plates; desk holder; name badge	119.10
09/06/2018	31561	Buckway, Lorene	Middleton	ID	DELIEVER OF CHECKS AND BADGES AND PURCHASE OF WATER	21.89
09/06/2018	31562	C R HIGER PLUMBING I	Caldwell	ID	BAD SMELL AT MC	137.50
09/06/2018	31563	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	68,667.73
09/06/2018	31564	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	8,570.68
09/06/2018	31565	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	LAMPS	179.00
09/06/2018	31566	CPM NETWORKS	GREENACRES	WA	Multiple Invoices	2,927.50
09/06/2018	31567	DELL FINANCIAL SERVI	ROUND ROCK	TX	2018-19 Laptops and miscellaneous for additional Elementary cart per grade level, additional needs for 1:1 and SPED devices. Devices are leased for 4 years, with annual payment billed after July 1 each year. Effective date: 7/12/18. Last payment sent by lessor Dell Financial Services L.L.C. on July 1, 2021. Master Lease Agreement No. 581530-31643. Reference Estimate #3425 from TekPipeline LLC.	74,546.84
09/06/2018	31568	DEMCO INC	Madison	WI	Demco Sturdy Colored Shelf Markers	109.49
09/06/2018	31569	DUNKLEY MUSIC	Meridian	ID	Band Instrument Supplies	129.81
09/06/2018	31570	HARV S LOCKSHOP	Nampa	ID	Multiple Invoices	1,037.50
09/06/2018	31571	Hawke, Susan	Boise	ID	Reimburse for supplies	59.06



CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
09/06/2018	31572	HEALTH WELFARE	Boise	ID	associated with Lego Grant HEALTH AND WELFARE MATCH FUNDS	50,000.00
09/06/2018	31573	IDAHO POWER	Seattle	WA	Multiple Invoices	42,895.33
09/06/2018	31574	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	547.21
09/06/2018	31575	INTERSTATE BATTERY	Meridian	ID	RV BATTERIES	81.55
09/06/2018	31576	JW PEPPER	EXTON	PA	Multiple Invoices	2,101.95
09/06/2018	31577	KAMAN INDUSTRIAL TEC	Chicago	IL	Multiple Invoices	414.68
09/06/2018	31578	LRP PUBLICATIONS	PALM BEACH GARDENS	FL	Special Ed Connection, Complete Pckg subscription	1,960.00
09/06/2018	31579	McDonald, Melissa	Middleton	ID	TRAVEL BETWEEN BUILDINGS	35.85
09/06/2018	31580	MYBINDING.COM	HILLSBORO	OR	PSE- laminator for staff workroom = \$1,057.91 Order# 100803156	1,057.91
09/06/2018	31581	NAPA AUTO PARTS	Caldwell	ID	Multiple Invoices	429.39
09/06/2018	31582	NORCO, INC	Salt Lake City	UT	CYLINDER RENTAL FROM 08/01/2018-08/31/2018	21.08
09/06/2018	31583	PARMA FURNITURE	Parma	ID	Multiple Invoices	18,260.56
09/06/2018	31584	PERFECTION TIRE	Middleton	ID	Multiple Invoices	646.29
09/06/2018	31585	PITNEY BOWES INC	PITTSBURGH	PA	METER REFILL AND TRANSACTION FEE	763.99
09/06/2018	31586	REDNECK INC.	SPRINGFIELD	MO	CAR HAULER TAIL LIGHT	8.35
09/06/2018	31587	RIGHT NOW HEATING	Caldwell	ID	REPLACED COMPRESSOR, RAN AND TESTED. UNIT OPERATIONAL MATERIAL AND LABOR	4,450.00
09/06/2018	31588	SHAR MUSIC	ANN ARBOR	MI	INV I174741600013 Selby Rush Moon-Habits Success String Musician VN; VA; CLO; Bass; Cond; Rosin Lt wood & dk wood	306.18
09/06/2018	31589	SHERWIN WILLIAMS CO	Nampa	ID	50 5 gal Stripe paint	550.50
09/06/2018	31590	SMITH S LAWNMOWER SA	Caldwell	ID	Multiple Invoices	568.68
09/06/2018	31591	SORIANO FLOOR FINISH	Meridian	ID	main gym wood floor refinishing.	4,250.00
09/06/2018	31592	ST LUKES'S HEALTH SY	Boise	ID	ATHLETIC TRAINING SERVICES AUGUST 2018	2,500.00
09/06/2018	31593	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	1,386.50
09/06/2018	31594	TIAA COMMERCIAL FINA	Denver	CO	LEASE OF DISTRICT WIDE PRINTERS AND COPIERS	3,298.95
09/06/2018	31595	Twitchell, Haley	Middleton	ID	CAT TOURNIQUETS	115.84
09/06/2018	31596	VALLEY OFFICE SYSTEM	Idaho Falls	ID	CONTRACT OVRAGE CHARGE FOR THE 07/16/2018-08/15/2018 PERIOD	348.58
09/06/2018	31597	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	827.53
09/06/2018	31598	WIESER EDUCATIONAL	LAKE FOREST	CA	Workbooks for ERR at MHS	421.00
09/06/2018	31599	ZAMZOWS	Nampa	ID	PROPANE REFILL	17.64
09/14/2018	31600	A GEM SUPPLY CORP	Caldwell	ID	OWI CRS-201 Ceiling Sensor for Purple Sage Elementary Library	54.00
09/14/2018	31601	ADVANC-ED	Boise	ID	IMPROVEMENT NETWORK FEES	3,600.00
09/14/2018	31602	AMPLIFY	BROOKLYN	NY	CKLA Skills Workbooks for HTS (K-3)	10,901.52
09/14/2018	31603	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	7.30
09/14/2018	31604	BERNARD FOOD INDUSTR	EVANSTON	IL	Seasonings for kitchens	447.44
09/14/2018	31605	Betsy's vineyard	Melba	ID	Local grapes	720.00
09/14/2018	31606	BETTERCLOUD, INC	New York	NY	Google Apps monitoring	9,000.00

CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					software 2018-2019 School Year	
09/14/2018	31607	BOISE APPLIANCE	Boise	ID	Multiple Invoices	4,087.03
09/14/2018	31608	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	Multiple Invoices	3,928.37
09/14/2018	31609	BRADY INDUSTRIES	LAS VEGAS	NV	Chemicals for kitchens	138.52
09/14/2018	31610	Brashear, Heather	Middleton	ID	Meal account refund	77.25
09/14/2018	31612	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	8,920.00
09/14/2018	31613	Charlie's Produce	Seattle	WA	Multiple Invoices	4,112.10
09/14/2018	31614	CITY OF MIDDLETON	Middleton	ID	WATER, SEWER, TRASH	1,172.71
09/14/2018	31615	COMPLIANCE SERVICES	Boise	ID	Medicaid admin fee invoice #20107557	264.22
09/14/2018	31616	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	318.49
09/14/2018	31617	Cornelius, Andrew	Middleton	ID	TRAVEL BETWEEN BUILDINGS	202.34
09/14/2018	31618	Cozacos, Harry	Star	ID	1:1 Repairs for MMS and MHS	960.00
09/14/2018	31619	CURRICULUM THAT MATT	Higley	AZ	Consumer Math for Middleton Academy	623.16
09/14/2018	31620	D & A DOOR & SPECIAL	Boise	ID	Multiple Invoices	5,252.00
09/14/2018	31621	DARLENE S PRINTING	Nampa	ID	Multiple Invoices	405.00
09/14/2018	31622	DORIAN STUDIOS	Meridian	ID	HID PROXIMITY CARD FOR DISTRICT STAFF	2,151.25
09/14/2018	31623	Evans, Cathy	Middleton	ID	Meal account refund	28.45
09/14/2018	31624	FOCUSED FITNESS	SPOKANE	WA	WELNET SERVICE RENEWAL (2018 PE Adoption)	3,000.00
09/14/2018	31625	FOOD SERVICES OF AME	Seattle	WA	Multiple Invoices	8,313.85
09/14/2018	31626	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	4,778.01
09/14/2018	31627	GEM STOP	Nampa	ID	MAINTENANCE FUEL	80.00
09/14/2018	31628	GOOD SOURCE	Emmett	ID	Multiple Invoices	7,544.35
09/14/2018	31629	GOOD SOURCE	Emmett	ID	Multiple Invoices	13,923.64
09/14/2018	31630	Hansen, Kristine	Caldwell	ID	Meal account refund	19.45
09/14/2018	31631	Hawke, Susan	Boise	ID	TUITION REIMBURSEMENT 2018-2019	300.00
09/14/2018	31632	HEARTLAND PAYMENT SY	JEFFERSONVILLE	IN	Licenses for Nutrikids	3,634.00
09/14/2018	31633	IDAHO SCHOOL DISTRIC	Boise	ID	TRUCK LOAD OF PAPER FOR DISTRICT	21,669.92
09/14/2018	31634	Idaho Youth Ranch	Caldwell	ID	REIMBURSE RANCH RESIDENCE PROGRAMMING 2017-2018	5,463.00
09/14/2018	31635	Jeffes, Wendy	Star	ID	Reimbursement for registration fee for "Meeting & Assessing the Idaho State Science & Literacy Standards" Region III Nampa June 12-15, 2018	65.00
09/14/2018	31636	JW PEPPER	EXTON	PA	Sheet music for Middle School Jazz Band program for students (TLC Foundation 2017-18 funds)	13.99
09/14/2018	31637	KIDABILITIES INC	Eagle	ID	OT services for AUG 2018	2,100.00
09/14/2018	31638	Lashlee, Darrin	Nampa	ID	Meal account refund	32.50
09/14/2018	31639	MACGILL NURSE SUPPY	LOMBARD	IL	Nursing supplies	464.01
09/14/2018	31640	MATBOARD CENTER	SO. SAN FRANCISCO	CA	18X24 Core 4-Ply Mat for 12X16 Pictures/Photos	1,660.00
09/14/2018	31641	MEADOW GOLD DAIRY	DENVER	CO	DAIRY FOR DISTRICT STUDENTS	6,436.52
09/14/2018	31642	Mortensen, Stan	Nampa	ID	Multiple Invoices	945.00
09/14/2018	31643	OFFICE DEPOT	PHOENIX	AZ	Multiple Invoices	282.58
09/14/2018	31644	PARKER ADVISORS	Homedale	ID	AUDIT OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED	12,500.00

CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
09/14/2018	31645	Pelagio, Rebecca	Middleton	ID	JUNE 30, 2018 Mileage reimbursement Aug 2018	22.41
09/14/2018	31646	Pickett, Chance	Middleton	ID	Meal account refund	191.10
09/14/2018	31647	Rebich, Emily	Meridian	ID	Reimbursement for registration fee for "Meeting & Assessing the Idaho State Science & Literacy Standards" Region III Nampa June 12-15, 2018	65.00
09/14/2018	31648	RENAISSANCE LEARNING	Wisconsin Rapids	WI	Multiple Invoices	15,494.20
09/14/2018	31649	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	421.61
09/14/2018	31650	RICE SON MACHINE	Caldwell	ID	2018 Fall Shop supplies start of year	2,506.62
09/14/2018	31651	Rich, Kevin	Middleton	ID	Meal account refund	236.45
09/14/2018	31654	RIDLEY S	Twin Falls	ID	Multiple Invoices	950.39
09/14/2018	31655	Robison, Cody	Nampa	ID	TRAVEL BETWEEN BUILDINGS	149.67
09/14/2018	31656	ROTO-ROOTER	Boise	ID	PUMPED AND CLEANED 1500 GALLON GREASE SUMP	865.00
09/14/2018	31657	SHELL	LOUISVILLE	KY	MAINT FUEL	1,358.11
09/14/2018	31658	SNA LOCKBOX-CREDENTI	Baltimore	MD	SNA renewal for Valerie	129.00
09/14/2018	31659	Staab, Jim	Kuna	ID	On-Site work 8/3/18 and 8/21/18 with Instructional Specialists and principals	2,500.00
09/14/2018	31661	STAPLES ADVANTAGE	Dallas	TX	Multiple Invoices	221.65
09/14/2018	31662	Stoker, Holly	Middleton	ID	Meal account refund	35.90
09/14/2018	31663	SYSCO GENERAL FOOD S	BOISE	ID	Multiple Invoices	12,090.10
09/14/2018	31664	TALKING FISH PEDIATR	Caldwell	ID	SLP services for AUG 2018	4,455.00
09/14/2018	31665	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	8,644.96
09/14/2018	31666	TEK RF LLC	Twin Falls	ID	Middleton High School - Extra Radios for SPED and Athletics	1,194.00
09/14/2018	31667	Twitchell, Haley	Middleton	ID	NURSING SUPPLIES	70.05
09/14/2018	31668	Vaughn, Amy	Middleton	ID	Reimbursement for registration fee for "Meeting & Assessing the Idaho State Science & Literacy Standards" Region III Nampa June 12-15, 2018	65.00
09/14/2018	31669	WEST ADA SCHOOL DIST	Meridian	ID	2018 Briggs & Stratton Instructor Field School Registration Attention: Staci Low	250.00
09/14/2018	31670	WESTERN RECORDS DEST	Boise	ID	INV 0409462 August 14 Console record destruction	35.00
09/14/2018	31671	Williams, Kristen	Middleton	ID	SUPPLIES FOR NEW TEACHER MENTOR	121.90
09/14/2018	31672	Wilsey-Kim, Janette	Nampa	ID	Mileage reimbursement Aug 2018	17.60
09/14/2018	31673	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	1,088.93
09/14/2018	31674	Worley, Rebecca	Nampa	ID	PURCHASE FROM COSTCO FOR BOARD	53.90
09/17/2018	31675	UNITED STATES TREASU	Cincinnati	OH	MIDDLETON EDUCATION FOUNDATION	600.00
09/20/2018	31676	ANALYTICAL LABORATOR	Boise	ID	WATER CHEMICALS AT PS	82.00
09/20/2018	31677	ANDERSON JULIAN H	Boise	ID	PROFESSIONAL SERVICES RENDERED	48.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
09/20/2018	31678	CALDWELL SCHOOL DIST	Caldwell	ID	Middleton portion of child find advertisement	150.00
09/20/2018	31679	CALDWELL TRANSPORTAT	Caldwell	ID	DISTRICT TRANSPORTATION	84,720.83
09/20/2018	31680	CAXTON PRINTERS	Caldwell	ID	01-275-1C LAM.FLM27x500 1" CO	76.00
09/20/2018	31681	CENTER POINTE INC	Nampa	ID	PSR for students 08/21/2048 to 08/31/2018	4,110.15
09/20/2018	31682	Clark, Jacqueline	Caldwell	ID	Reimbursement- Glue & binders for 1st grade students (taken off supplies list). = \$36.60	36.60
09/20/2018	31683	COMMUNITY PARTNERSHI	Boise	ID	PSR for students AUG 2018	7,754.30
09/20/2018	31684	COMPLIANCE SERVICES	Boise	ID	Medicaid admin fee invoice #20107579	287.88
09/20/2018	31685	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	LIGHT BULBS	69.00
09/20/2018	31686	Crawford, Edwin	Nampa	ID	Reimbursement for supplies purchased for Science Lab.	73.88
09/20/2018	31687	CURRICULUM ASSOCIATE	WOBURN	MA	Multiple Invoices	4,990.50
09/20/2018	31688	Davis, Avis	Middleton	ID	TUITION REIMBURSEMENT 2018-2019	300.00
09/20/2018	31689	DAVIS, NICK	Boise	ID	TRAVEL BETWEEN BUILDINGS	179.39
09/20/2018	31690	DECKER EQUIPMENT	SHERMAN ST	MI	SWING	374.82
09/20/2018	31691	Egan, Andrew	Boise	ID	Reimbursement for supplies purchased for Science Lab.	34.95
09/20/2018	31692	ELEVATION HEALTHCARE	CHARLESTON	SC	Multiple Invoices	4,517.50
09/20/2018	31693	Flores Felix, Flerid	Caldwell	ID	TRAVEL FOR MIGRANT	119.34
09/20/2018	31694	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	6,210.65
09/20/2018	31695	GEM STOP	Nampa	ID	Multiple Invoices	89.94
09/20/2018	31696	Hammond, Johnna	Caldwell	ID	Reimbursement- Pencil boxes purchased for 4th grade students (taken off school supplies list) = \$25.71	25.71
09/20/2018	31697	Hawke, Susan	Boise	ID	Multiple Invoices	56.33
09/20/2018	31698	Hedberg, Laila	Eagle	ID	Open Court Teachers additions	165.99
09/20/2018	31699	Hidy, Heidi	Emmett	ID	Reimbursement for MMS new teacher classroom setup	139.61
09/20/2018	31700	HOUGHTON MIFFLIN HAR	Chicago	IL	Test protocols for school psychs	795.92
09/20/2018	31701	Hullinger, John	Middleton	ID	REIM White Board Purchase for Office	24.99
09/20/2018	31702	IDAHO DIGITAL LEARNN	Boise	ID	IDLA Tuition Payment	225.00
09/20/2018	31703	INTERSTATE BATTERY	Meridian	ID	BATTERY	267.10
09/20/2018	31704	JW PEPPER	EXTON	PA	Multiple Invoices	361.47
09/20/2018	31705	MODERN ROOFING	Boise	ID	Multiple Invoices	3,191.00
09/20/2018	31706	NATIONAL ASSOCIATION	WASHINGTON	DC	2018 NAGC Conference registration and membership for: Tiffany Caagbay, Susan Hawke and Margie McNulty (GT Facilitators)	1,854.00
09/20/2018	31707	NCS PEARSON, INC.	Chicago	IL	AIMSWEBPLUS TRAIN THE TRAINER 12-MONTH ACCESS	595.00
09/20/2018	31708	OFFICE DEPOT	PHOENIX	AZ	Office supplies	10.40
09/20/2018	31709	OVERHEAD DOOR	New Plymouth	ID	REPAIR OF MAINTENANCE BROKEN SPRINGS GARAGE DOOR.	422.87
09/20/2018	31710	PERMA BOUND	Jacksonville	IL	Library Books (ERI)	33.99
09/20/2018	31711	PULLOVER PRINTS CORP	Boise	ID	Shirts for 2018/2019 New Staff	396.00
09/20/2018	31712	REGION III ADM ASSOC	Weiser	ID	Region III Superintendents'	50.00

CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
09/20/2018	31713	SANTILLANA USA	DORAL	FL	Association 2018-2019 Spanish 2 Student Licenses (6-year)	2,298.75
09/20/2018	31714	SCHOLASTIC BOOK CLUB	Jefferson City	MO	Multiple Invoices	991.38
09/20/2018	31715	Shannon, Katelin	Caldwell	ID	TUITION REIMBURSEMENT 2018-2019	180.00
09/20/2018	31716	Shubert, Victoria	Eagle	ID	Reimbursement for Supplies Purchased for the VIKES Program	183.19
09/20/2018	31717	STATEFIRE DC SPECIAL	Meridian	ID	Multiple Invoices	2,789.50
09/20/2018	31718	Steele, Christine	Caldwell	ID	TUITION REIMBURSEMENT 2018-2019	60.00
09/20/2018	31719	STRATEGIES 360	SEATTLE	WA	IDAHO MASTERY EDUCATION PUBLIC OUTREACH 2018-2019 INV NO: 772-30250	6,236.84
09/20/2018	31720	TEK PIPELINE LLC	Boise	ID	PSE Room 27 Projector and Sound System Parts	2,062.21
09/20/2018	31721	TREASURE VALLEY COFF	Boise	ID	Multiple Invoices	102.00
09/20/2018	31722	TRI STATE ELECTRIC	Boise	ID	HIGH SCHOOL SERVICE WORK	3,511.51
09/20/2018	31723	WESTERN RECORDS DEST	Boise	ID	Multiple Invoices	175.00
09/20/2018	31724	Wilson, Harley	Ontario	OR	TRAVEL FOR FFA FAIR MEALS	155.36
09/25/2018	31725	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	730.32
09/25/2018	31726	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
09/25/2018	31727	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	228,658.99
09/25/2018	31728	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	1,313.49
09/25/2018	31729	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	900.00
09/25/2018	31730	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	911.00
09/25/2018	31731	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	1,129.14
09/25/2018	31732	LEGAL SHIELD	ADA	OK	Payroll accrual	714.35
09/25/2018	31733	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	141.43
09/25/2018	31734	MIDDLETON SCHOOL DIS	Middleton	ID	Multiple Invoices	1,300.00
09/25/2018	31735	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	432.00
09/25/2018	31736	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	3,281.00
09/25/2018	31737	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	205.00
09/28/2018	31738	BLACKBOARD INC	PITTSBURGH	PA	RENEWAL PRODUCTS AND SERVICES	17,102.00
09/28/2018	31739	BOISE STATE UNIVERSI	Boise	ID	STANDARDS AND SHIFTS WITH NEXT GENERATIONS SCIENCE	950.00
09/28/2018	31740	Caagbay, Tiffany	Star	ID	Multiple Invoices	72.24
09/28/2018	31741	CAXTON PRINTERS	Caldwell	ID	Grade 3 Health & Wellness for MCE	1,822.50
09/28/2018	31742	CENTER FOR THE COLLA	ALAMEDA	CA	SPS3-CPBECF-REV SIPPS 3E INTERVENTION PKG REVISED PLUS LEVEL KIT OUT OF STOCK TILL 10/01/2018	12,204.00
09/28/2018	31743	CENTURYLINK	seattle	WA	BUILDING CARE-PHONES	148.54
09/28/2018	31744	Cornelius, Andrew	Middleton	ID	travel between buildings	175.88
09/28/2018	31745	CPM NETWORKS	GREENACRES	WA	MSD Server Hard Drive Replacement and Backup Drive	749.00
09/28/2018	31746	PEARSON EDUCATION	CHANDLER	AZ	Additional Social Study digital licenses for HS World History 2016 Modern and HS United States History 2016	2,446.09
09/28/2018	31747	PERMA BOUND	Jacksonville	IL	Books	529.97
09/28/2018	31748	PITNEY BOWES INC	PITTSBURGH	PA	LEASING OF POSTAGE METER	137.82
09/28/2018	31751	RIDLEY S	Twin Falls	ID	Multiple Invoices	918.78
09/28/2018	31752	RIGHT NOW HEATING	Caldwell	ID	SERVICE TO MC GYM	587.00

CHECK DATE	CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
09/28/2018	31753	ROBERTSON SUPPLY a f	DALLAS	TX	MAINTENANCE SUPPLY	115.38
09/28/2018	31754	Security People Inc	PETALUMA	CA	Middleton High School - External power adapter for SPED Student lockers	35.72
09/28/2018	31755	STATE DEPT OF EDUCA	Boise	ID	BACKGROUND CHECK	27.00
09/28/2018	31756	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	4,539.80
09/28/2018	31757	TEK-HUT	Twin Falls	ID	Multiple Invoices	3,100.00
09/28/2018	31758	VALLEY OFFICE SYSTEM	Idaho Falls	ID	Multiple Invoices	906.50
10/03/2018	31759	Calkins, Bradley	Meridian	ID	Per diem for brad calkins business conference	140.00
10/08/2018	31759	Calkins, Bradley	Meridian	ID	Per diem for brad calkins business conference	-140.00
10/05/2018	31760	Brocke, Kim	Middleton	ID	Meal Expenses for Kim Brocke at the Teaching, Learning and Coaching Conference in Las Vegas	105.00
10/05/2018	31761	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	514.41
10/05/2018	31762	COMPLIANCE SERVICES	Boise	ID	medicaid admin fee	100.75
10/05/2018	31763	Cooke, Kelly	Nampa	ID	Meal Expenses for Kelly Cooke at the Teaching, Learning and Coaching Conference in Las Vegas	105.00
10/05/2018	31764	Cozakos, Harry	Star	ID	Multiple Invoices	1,190.00
10/05/2018	31765	DARLENE S PRINTING	Nampa	ID	Business Cards	267.72
10/05/2018	31766	Davis, Angelee	Middleton	ID	Angelee Davis Per Diem for NCPN Conf. 10-10-18 thru 10-12-18	75.25
10/05/2018	31767	DUNKLEY MUSIC	Meridian	ID	INV 3911411 Eastman VC95st 4/4 cello	660.00
10/05/2018	31768	ELEVATION HEALTHCARE	CHARLESTON	SC	Multiple Invoices	9,880.00
10/05/2018	31769	Goodson, Melanie	Parma	ID	Meal Expenses for Paige Goodson at the Teaching, Learning and Coaching Conference in Las Vegas	105.00
10/05/2018	31770	IDAHO POWER	Seattle	WA	Multiple Invoices	41,314.89
10/05/2018	31771	IDAHO PRESS TRIBUNE	Pocatello	ID	NEWSPAPER LEGAL NOTICE	75.38
10/05/2018	31772	IDAHO SCHOOL BOARDS	Boise	ID	Multiple Invoices	3,650.00
10/05/2018	31773	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	26.46
10/05/2018	31774	iNACOL	Vienna	VA	Multiple Invoices	3,900.00
10/05/2018	31775	J.CHAD PROFESSIONAL	BOISE	ID	DEPOSIT FOR TEACHING FEE ON 04/22/2019 FOR TERESA BROWN	100.00
10/05/2018	31776	KIDABILITIES INC	Eagle	ID	OT services SEPT 2018	4,050.00
10/05/2018	31777	Merrill, Benjamin	Nampa	ID	Ben Merrill, NCPN- National Career Pathways Network Conference- Per Diems	75.25
10/05/2018	31778	NCS PEARSON, INC.	Chicago	IL	SLP test protocols for PSE	159.00
10/05/2018	31779	NEURILINK LLC	Boise	ID	LABOR EDUCATION SERVICE RATE PER HOUR REGULAR HOURS SERVICE TRAVEL CHARGES	645.00
10/05/2018	31780	OFFICE DEPOT	PHOENIX	AZ	File Cabinet Choate	259.98
10/05/2018	31781	Pelagio, Rebecca	Middleton	ID	Mileage reimbursement for SEPT 2018	56.48
10/05/2018	31782	reDESIGN LLC	JAMAICA PLAIN	MA	MASTERY EDUCATION SUPPORT SERVICES INV. NO: 000020	5,000.00
10/05/2018	31783	SANFORD, JENIFER	Nampa	ID	Jenifer Sanford Per Diem NCPN Conf. for 10-10-18 thru	75.25

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
10/05/2018	31787	STAPLES ADVANTAGE	Dallas	TX	10-12-18 Multiple Invoices	763.78
10/05/2018	31788	Stauffer, Kelly	Boise	ID	Meal Expenses for Kelly Stauffer at the Teaching, Learning and Coaching Conference in Las Vegas	105.00
10/05/2018	31789	TALKING FISH PEDIATR	Caldwell	ID	Multiple Invoices	9,285.00
10/05/2018	31790	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	697.01
10/05/2018	31791	TEK-HUT	Twin Falls	ID	Multiple Invoices	3,100.00
10/05/2018	31792	Thompson, Sarah	Nampa	ID	Meal Expenses for Sarah Thompson at the Teaching, Learning and Coaching Conference in Las Vegas	105.00
10/05/2018	31793	TIAA COMMERCIAL FINA	Denver	CO	LEASING OF DISTRICT PRINTERS AND COPIERS	3,216.45
10/05/2018	31794	TREASURE VALLEY COFF	Boise	ID	INV 2106:05738973 5 gal water bottles; Water cooler rent	36.00
10/05/2018	31795	Twitchell, Haley	Middleton	ID	TRAVEL TO EVALUATE STUDENT AND SUPPLIES	102.36
10/05/2018	31796	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	830.07
10/05/2018	31797	WESTERN RECORDS DEST	Boise	ID	Western Records Aug. 18	35.00
10/05/2018	31798	Wilsey-Kim, Janette	Nampa	ID	Mileage reimbursement for SEPT 2018	46.82
10/05/2018	31799	Wilson, Harley	Ontario	OR	Multiple Invoices	568.83
10/05/2018	31800	Wood, David	Eagle	ID	Meal Expenses for David Wood at the Teaching, Learning and Coaching Conference in Las Vegas	105.00
10/12/2018	31801	ACCESS INTERGRATION	Boise	ID	Support call for Keypad Issues	110.00
10/12/2018	31802	ADVANCE EDUCATION, I	ATLANTA	GA	IMPROVEMENT NETWORK FEE	900.00
10/12/2018	31803	ALL ACES APPLIANCE R	Caldwell	ID	Repair ice makers in 2 refrigerators	513.00
10/12/2018	31804	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	6.29
10/12/2018	31805	ATS INLAND NW LLC	SPOKANE	WA	SERVICE MIDDLETON HIGH SCHOOL ROOF TOP UNIT 201G	362.50
10/12/2018	31806	CALDWELL GLASS	Caldwell	ID	REPLACEMENT OF BROKEN WINDOW. WILL BE REIMBURSED BY STUDENT THAT BROKE IT.	174.90
10/12/2018	31807	CALDWELL TRANSPORTAT	Caldwell	ID	DISTRICT WIDE TRANSPORTATION	172,865.83
10/12/2018	31808	CENTER POINTE INC	Nampa	ID	PSR services for students 09/04/2018 to 09/28/2018	7,226.55
10/12/2018	31809	CENTURYLINK	seattle	WA	Multiple Invoices	447.07
10/12/2018	31810	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	10,417.73
10/12/2018	31811	COMPLIANCE SERVICES	Boise	ID	medicaid admin fee invoice #20107627	39.18
10/12/2018	31812	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	913.95
10/12/2018	31813	Cornelius, Andrew	Middleton	ID	TRAVEL BETWEEN BUILDINGS	156.94
10/12/2018	31814	CPM NETWORKS	GREENACRES	WA	SUPPORT CONTRACT/AGREEMENT	2,800.00
10/12/2018	31815	Davis, Nicholas	Parma	ID	REIM USB to parallel port adapter cord for laser printer purchases at Staples	46.99
10/12/2018	31816	DAVIS, NICK	Boise	ID	TRAVEL BETWEEN BUILDINGS	142.99
10/12/2018	31817	ELECTRIC EXPERTS	Caldwell	ID	Multiple Invoices	1,525.60
10/12/2018	31818	Foster, Valerie	Caldwell	ID	PBIS conference 2018	73.44

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
10/12/2018	31819	GABRIEL'S FOUNDATION	ONALASKA	VI	reimbursement PRESENTATION FEES FOR TEACH TOBER FEAST	4,000.00
10/12/2018	31820	Gage, Melinda	Nampa	ID	TUITION REIMBURSEMENT	300.00
10/12/2018	31821	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	2,074.94
10/12/2018	31822	GEM STOP	Nampa	ID	DRIVERS ED FUEL	42.26
10/12/2018	31823	Gigray-Kinley, Anne	Middleton	ID	Reimbursement for supplies purchased for FCS 1	8.47
10/12/2018	31824	GRANT MECHANICAL INC	Nampa	ID	Multiple Invoices	8,279.95
10/12/2018	31825	HARV S LOCKSHOP	Nampa	ID	Multiple Invoices	872.50
10/12/2018	31826	Hawke, Susan	Boise	ID	Reimbursement for Supplies purchased using Lego Grant Money	42.38
10/12/2018	31827	Horrace, Thomas	Nampa	ID	travel between buildings	52.97
10/12/2018	31828	IDAHO CUSTOM RAIN GU	Boise	ID	REPLACE GUTTERS AT MILL CREEK	658.00
10/12/2018	31829	IDAHO DIVISION OF VO	Boise	ID	Voc Rehab Cooperative Agreement fee 2018	4,268.88
10/12/2018	31830	AUDITIONS - IMEA-ALL	Aberdeen	ID	Auditions All-State Id Music Educator's Assoc	20.00
10/12/2018	31831	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	1,391.12
10/12/2018	31832	INTERSTATE BATTERY	Meridian	ID	BATTERIES FOR DISTRICT	115.35
10/12/2018	31835	JW PEPPER	EXTON	PA	Multiple Invoices	5,600.53
10/12/2018	31836	KNOWLEDGE MATTERS IN	FLORENCE	MA	Knowledge Matters Site All Access 3 Years	4,537.42
10/12/2018	31837	LIFE COUNSELING CENT	Nampa	ID	PSR services for students 09/19/2018 to 09/28/2018	3,339.43
10/12/2018	31838	MODERN ROOFING	Boise	ID	ROOF REPAIR	538.12
10/12/2018	31839	NAPA AUTO PARTS	Caldwell	ID	Multiple Invoices	285.57
10/12/2018	31840	NCS PEARSON, INC.	Chicago	IL	Test protocols for school psychologist	2,252.31
10/12/2018	31841	NORCO, INC	Salt Lake City	UT	CYLINDER RENTAL 09/01/2018-09/30/2018	20.40
10/12/2018	31842	PERFECTION TIRE	Middleton	ID	Multiple Invoices	241.53
10/12/2018	31843	QUALITY ART	BOISE	ID	Art Supplies fall 18	344.98
10/12/2018	31844	QUALITY COMMUNICATIO	GARDEN CITY	ID	Multiple Invoices	5,148.40
10/12/2018	31845	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	266.92
10/12/2018	31846	RIGHT NOW HEATING	Caldwell	ID	Multiple Invoices	1,564.00
10/12/2018	31847	RMT EQUIPMENT	Salt Lake City	UT	Multiple Invoices	1,425.84
10/12/2018	31848	SAFEGAURD BUSINESS S	CINCINNATION	OH	TAX SUPPLIES FOR DISTRICT PAYROLL	239.62
10/12/2018	31849	SHAR MUSIC	ANN ARBOR	MI	Xeros Cello Endpin Anchor; Endpin Anchor Bass	78.00
10/12/2018	31850	SHERWIN WILLIAMS CO	Nampa	ID	Multiple Invoices	440.40
10/12/2018	31851	ST LUKES'S HEALTH SY	Boise	ID	ATHLETIC TRAINING SERVICE FOR SEPTEMBER	2,500.00
10/12/2018	31852	Staab, Jim	Kuna	ID	ON SITE TRAINING FOR SEPTEMBER	3,000.00
10/12/2018	31853	Staab, TERESA	Kuna	ID	Mentor sessions	700.00
10/12/2018	31854	STAPLES ADVANTAGE	Dallas	TX	Multiple Invoices	150.27
10/12/2018	31855	STATE DEPT OF EDUCA	Boise	ID	ALTERNATIVE AUTHORIZATION FOR KIMBERLY MULLINS	100.00
10/12/2018	31856	STATEFIRE DC SPECIAL	Meridian	ID	MSD MAINTENANCE SHOP CALL	1,385.00
10/12/2018	31857	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	1,332.51
10/12/2018	31858	VALLEY OFFICE SYSTEM	Idaho Falls	ID	Multiple Invoices	5,394.72
10/12/2018	31859	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	563.12
10/12/2018	31860	WOODWORTH, PAULLA	Caldwell	ID	reimbursement for PCS	52.97



CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
10/18/2018	31861	Betsy's vineyard	Melba	ID	supplies for ERR at MHS Multiple Invoices	2,070.00
10/18/2018	31862	BLACKBOARD INC	PITTSBURGH	PA	RENEWAL PRODUCTS AND SERVICES	17,102.00
10/18/2018	31863	BOISE APPLIANCE	Boise	ID	Multiple Invoices	14,378.64
10/18/2018	31864	BRADY INDUSTRIES	LAS VEGAS	NV	Chemicals for kitchens	429.50
10/18/2018	31865	Brocke, Kim	Middleton	ID	Per diem for employee traveling to Annual Conference on Grading & Assessment (Phoenix AZ) Oct 22-24, 2018	136.50
10/18/2018	31866	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	483.40
10/18/2018	31867	CENTER FOR THE COLLA	ALAMEDA	CA	SPS3-CPBECF-REV SIPPS 3E INTERVENTION PKG REVISED PLUS LEVEL KIT OUT OF STOCK TILL 10/01/2018	4,056.00
10/18/2018	31868	Charlie's Produce	Seattle	WA	Multiple Invoices	1,027.57
10/18/2018	31869	Davis, Nicholas	Parma	ID	Multiple Invoices	602.28
10/18/2018	31870	DAVIS, NICK	Boise	ID	Reimbursement to be paid to Nick Davis for Academy South Lab Part - DVI Coupler	5.99
10/18/2018	31871	Fisher, Emily	New Plymouth	ID	Multiple Invoices	283.02
10/18/2018	31872	FOOD SERVICES OF AME	Seattle	WA	Multiple Invoices	13,792.64
10/18/2018	31873	Franklin, Jason	Nampa	ID	Meal account refund	58.80
10/18/2018	31874	GEM STATE PAPER SUPP	Twin Falls	ID	FOOD SERVICE SUPPLIES	2,939.91
10/18/2018	31875	GOOD SOURCE	Emmett	ID	FOOD SERVICES SUPPLIES	4,728.85
10/18/2018	31876	GOOD SOURCE	Emmett	ID	Multiple Invoices	14,154.26
10/18/2018	31877	MEADOW GOLD DAIRY	DENVER	CO	DAIRY PRODUCTS FOR DISTRICT STUDENTS	10,940.57
10/18/2018	31878	Mips, Stephanie	Middleton	ID	TRAVEL REIMBURSEMENT	73.44
10/18/2018	31879	Mortensen, Stan	Nampa	ID	Multiple Invoices	1,495.00
10/18/2018	31880	Nicholls, Joey	Meridian	ID	Per diem for employee traveling to Annual Conference on Grading & Assessment (Phoenix AZ) Oct 22-24, 2018	136.50
10/18/2018	31881	PERMA BOUND	Jacksonville	IL	Multiple Invoices	5,244.46
10/18/2018	31882	ROBERTSON SUPPLY a f	DALLAS	TX	Parts for sink repair	224.03
10/18/2018	31883	Robison, Cody	Nampa	ID	TRAVEL REIMBURSEMENT BETWEEN BUILDINGS	181.64
10/18/2018	31884	SCHOOL SPECIALTY	Chicago	IL	Multiple Invoices	134.46
10/18/2018	31885	SEVEN OAKS ORCHARDS	Emmett	ID	Local Apples	296.40
10/18/2018	31886	SHELL	LOUISVILLE	KY	MAINT FUEL	1,259.33
10/18/2018	31887	STATE DEPT OF EDUCA	Boise	ID	fingerprinting fee	27.00
10/18/2018	31888	SYSCO GENERAL FOOD S	BOISE	ID	Multiple Invoices	3,497.36
10/18/2018	31889	T-ZERS SHIRT SHOP IN	Meridian	ID	PSE staff shirts = \$518.80	518.80
10/18/2018	31890	Thompson, Sarah	Nampa	ID	Per diem for employee traveling to Annual Conference on Grading & Assessment (Phoenix AZ) Oct 22-24, 2018	136.50
10/18/2018	31891	TREASURE VALLEY COFF	Boise	ID	WATER FOR DISTRICT OFFICE	19.00
10/18/2018	31892	Vaughn, Amy	Middleton	ID	Per diem for employee traveling to Annual Conference on Grading & Assessment (Phoenix AZ) Oct 22-24, 2018	101.50

CHECK DATE	CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
10/18/2018	31893	Worley, Rebecca	Nampa	ID	SIC Superintendents Meeting & Sympathy Cards	39.86
10/18/2018	31894	Boucher, Tracey	Star	ID	Per diem for employee attending iNACOL Symposium conference in Nashville, TN 10/21/2018 - 10/24/2018	101.50
10/18/2018	31895	McMillen, Christine	Boise	ID	Per diem for employee attending iNACOL Symposium conference in Nashville, TN 10/21/2018 - 10/24/2018	101.50
10/18/2018	31896	Stacy, Jefferson	Boise	ID	Per diem for employee attending iNACOL Symposium conference in Nashville, TN 10/21/2018 - 10/24/2018	101.50
10/18/2018	31897	Stauffer, Kelly	Boise	ID	Per diem for employee attending iNACOL Symposium conference in Nashville, TN 10/21/2018 - 10/24/2018	101.50
10/25/2018	31898	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	831.90
10/25/2018	31899	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
10/25/2018	31900	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	230,857.96
10/25/2018	31901	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	1,615.97
10/25/2018	31902	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	900.00
10/25/2018	31903	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	911.00
10/25/2018	31904	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	1,423.14
10/25/2018	31905	LEGAL SHIELD	ADA	OK	Payroll accrual	714.35
10/25/2018	31906	MEA	Middleton	ID	Payroll accrual	2,805.00
10/25/2018	31907	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	141.43
10/25/2018	31908	MIDDLETON SCHOOL DIS	Middleton	ID	Multiple Invoices	1,300.00
10/25/2018	31909	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	512.00
10/25/2018	31910	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	3,306.50
10/25/2018	31911	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	205.00
10/25/2018	31912	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	324.87
10/25/2018	31913	BLACK WATER LLC	Nampa	ID	MONTHLY OPERATIONS AND MAINTENANCE 4TH QRT 2018	3,937.35
10/25/2018	31914	Brown, Tiara	Parma	ID	reimbursement SLP AID license/registration renewal 2018 Tiara Brown	100.00
10/25/2018	31915	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	1,090.08
10/25/2018	31916	CENTURYLINK	seattle	WA	BUILDING CARE-PHONES	148.99
10/25/2018	31917	COMMUNITY PARTNERSHI	Boise	ID	PSR for students 09/02/2018 to 09/29/2018	14,301.00
10/25/2018	31918	COMPLIANCE SERVICES	Boise	ID	Medicaid admin fee invoice #2017645	1,337.03
10/25/2018	31919	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	365.40
10/25/2018	31920	Cornelius, Andrew	Middleton	ID	TRAVEL BETWEEN BUILDINGS	170.26
10/25/2018	31921	GEM STOP	Nampa	ID	Multiple Invoices	131.19
10/25/2018	31922	GREATER MIDDLETON PA	Middleton	ID	GYM USE FOR BEGINNING-OF-YEAR ASSEMBLY Inv #: 00025	20.00
10/25/2018	31923	IDAHO CAREER & TECHN	Boise	ID	I am requesting to refund us a check in the amount of \$31,161.36 in reference to the Project#PS8215 E1 that was erroneously remitted to the wrong vendor number dated Aug 06, 2018.	31,161.36

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
10/25/2018	31924	ITD-SPECIAL PLATES	Boise	ID	EXEMPT PLATES RENEW EVERY 7 YEARS	23.00
10/25/2018	31926	JW PEPPER	EXTON	PA	Multiple Invoices	791.40
10/25/2018	31927	KAMAN INDUSTRIAL TEC	Chicago	IL	SUPPLIES FOR TRACTORS	44.67
10/25/2018	31928	MACGILL NURSE SUPPY	LOMBARD	IL	Nursing Supplies for all schools.	1,406.76
10/25/2018	31929	McMorris, Hillard	Boise	ID	Parking reimbursement for IDLA Conference October 15 & 16, 2018, Boise	30.00
10/25/2018	31930	MIDDLETON UNITED SUB	Middleton	ID	project alert	754.88
10/25/2018	31931	PERMA BOUND	Jacksonville	IL	Library Books/Grant	537.46
10/25/2018	31932	RIGHT NOW HEATING	Caldwell	ID	SERVICE TO HIGH SCHOOL BLOWER	2,650.00
10/25/2018	31933	Ross, Wayne	Meridian	ID	MILEAGE REIMBURSEMENT IMEN MEETINGS	25.92
10/25/2018	31934	SCHOOL SPECIALTY	Chicago	IL	Office furniture for Special Services Director	103.31
10/25/2018	31935	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	981.98
10/25/2018	31936	TREASURE VALLEY COFF	Boise	ID	Multiple Invoices	273.75
10/25/2018	31937	US POST OFFICE	Middleton	ID	Door to Door Direct mail to zip codes 83644 and 83607. School Bond Postcards	561.51
11/02/2018	31938	ANDERSON JULIAN H	Boise	ID	PROFESSIONAL SERVICES RENDERED	1,412.00
11/02/2018	31939	BOISE STATE UNIVERSI	Boise	ID	Multiple Invoices	9,000.00
11/02/2018	31940	Boucher, Tracey	Star	ID	REIMBURSEMENT FOR PARKING AND TRAVEL WHILE AT CONFERENCE	73.00
11/02/2018	31941	CALDWELL GLASS	Caldwell	ID	INSTALL WINDOW AT MIDDLE SCHOOL	497.04
11/02/2018	31942	CAXTON PRINTERS	Caldwell	ID	Caxton's Butcher Paper	210.05
11/02/2018	31943	CENTURYLINK	seattle	WA	Multiple Invoices	448.83
11/02/2018	31944	CITY OF MIDDLETON	Middleton	ID	SCHOOL RESOURCE CONTRACT (SRO)	111,240.00
11/02/2018	31945	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	409.78
11/02/2018	31946	CORE MATTERS	Visalia	CA	CC1 Curriculum Kit for Heidi Hidy (MS SPED)	684.20
11/02/2018	31947	Cozacos, Harry	Star	ID	1:1 Repairs for MMS and MHS	865.00
11/02/2018	31948	Davis, Nicholas	Parma	ID	Multiple Invoices	1,467.83
11/02/2018	31949	DAVIS, NICK	Boise	ID	TRAVEL BETWEEN BUILDINGS	149.47
11/02/2018	31950	DUNKLEY MUSIC	Meridian	ID	Piano for MS Jazz Band (electronic synthesizer/keyboard) TLC 2017/2018 (Stan Allsberry)	2,189.00
11/02/2018	31951	ELECTRIC EXPERTS	Caldwell	ID	Multiple Invoices	407.40
11/02/2018	31952	Flores Felix, Flerid	Caldwell	ID	TRAVEL FOR LEP STUDENT MEETINGS AND ERRANDS	133.38
11/02/2018	31953	Goodson, Melanie	Parma	ID	Multiple Invoices	255.18
11/14/2018	31953	Goodson, Melanie	Parma	ID	Multiple Invoices	-255.18
11/02/2018	31954	GOPHER SPORT	Minneapolis	MN	PE Supplies: Dodgeballs, Plyo Boxes	1,564.45
11/02/2018	31955	GRANT MECHANICAL INC	Nampa	ID	SERVICES AT PURPLE SAGE SERVICES AT TECH AND FOOD SERVICE OFFICES	5,632.05
11/02/2018	31956	IDAHO POWER	Seattle	WA	POWER HIGH SCHOOL EMMETT RD	14,253.79
11/02/2018	31957	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	26.46
11/02/2018	31958	JW PEPPER	EXTON	PA	Multiple Invoices	1,663.84
11/02/2018	31959	McNulty, Margaret	Meridian	ID	GT Supplies - Walmart -	60.87

CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
11/02/2018	31960	OTIS ELEVATOR COMPAN	Chicago	IL	Margie McNulty SERVICES AT HEIGHTS	2,205.60
11/02/2018	31961	PITNEY BOWES INC	PITTSBURGH	PA	POSTAGE FOR MAIL METER	763.99
11/02/2018	31962	ROCKY MOUNTAIN STEEL	Nampa	ID	Steel order for Fall welding class 2018	1,819.11
11/02/2018	31963	STATEFIRE DC SPECIAL	Meridian	ID	INSTALLATION AT MOWER SHOP	530.00
11/02/2018	31964	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	7,228.77
11/02/2018	31965	Thompson, Sarah	Nampa	ID	Reimbursement to Sarah Thompson for supplies for No Teacher Left Behind Class	32.13
11/02/2018	31966	TIAA COMMERCIAL FINA	Denver	CO	RENTAL FOR DISTRICT COPIERS AND PRINTERS.	3,308.98
11/02/2018	31967	Twitchell, Haley	Middleton	ID	REIM: Nursing supplies: cervical collars and vomit bags	59.92
11/02/2018	31968	VALLEY OFFICE SYSTEM	Idaho Falls	ID	Multiple Invoices	5,231.98
11/02/2018	31969	Watkins, Sharlea	Eagle	ID	Per diem for employee attending Project Leadership November 4-7, 2018 (Sun Valley ID)	124.25
11/14/2018	31969	Watkins, Sharlea	Eagle	ID	Per diem for employee attending Project Leadership November 4-7, 2018 (Sun Valley ID)	-124.25
11/02/2018	31970	Webb, Brooke	Meridian	ID	Per diem for employee attending Project Leadership November 4-7, 2018 (Sun Valley ID)	124.25
11/02/2018	31971	Worley, Rebecca	Nampa	ID	travel 2018	29.58
11/07/2018	31972	ACCESS INTERGRATION	Boise	ID	SERVICE AT HIGH SCHOOL	491.29
11/07/2018	31973	ANDERSON JULIAN H	Boise	ID	PROFESSIONAL SERVICES RENDERED	3,407.84
11/07/2018	31974	BLACK CANYON IRRIGAT	Notus	ID	FALL 2018 ASSESSMENT BILL	2,198.89
11/07/2018	31975	Caagbay, Tiffany	Star	ID	Per diem for Tiffany Caagbay (2018 NAGC Conference Nov 14-18, 2018)	161.00
11/07/2018	31976	CALDWELL TRANSPORTAT	Caldwell	ID	TRANSPORTATION FOR DISTRICT STUDENTS	153,860.36
11/07/2018	31977	CAXTON PRINTERS	Caldwell	ID	Bundle: Understandable Statistics, 12th Student Edition + WebAssign (6-year access) for HS	623.00
11/07/2018	31978	COMPLIANCE SERVICES	Boise	ID	Medicaid admin fee invoice #20107662	923.49
11/07/2018	31979	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	116.00
11/07/2018	31980	CPM EDUCATIONAL PROG	ELD GROVE	CA	2019 CPM Teacher Pre-Conference and Conference registration (February 22-24, 2019, San Francisco)	1,825.00
11/07/2018	31981	Hawke, Susan	Boise	ID	Per diem for Susan Hawke (2018 NAGC Conference Nov 14-18, 2018)	161.00
11/07/2018	31982	IDAHO POWER	Seattle	WA	DISTRICT POWER	18,385.93
11/07/2018	31983	IDAHO PRESS TRIBUNE	Pocatello	ID	government notices	189.32
11/07/2018	31984	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	3,584.63
11/07/2018	31985	NORCO, INC	Salt Lake City	UT	CYLINDER RENTAL FROM	21.08

CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					10/01/2018-10/31/2018	
11/07/2018	31986	ROBERTSON SUPPLY a f	DALLAS	TX	BLOWER PULLEY WHEEL	79.69
11/07/2018	31987	ST LUKES'S HEALTH SY	Boise	ID	ATHLETIC TRAINING SERVICES	2,500.00
11/07/2018	31988	STATE DEPT OF EDUCA	Boise	ID	background check fee	54.00
11/07/2018	31989	Twitchell, Haley	Middleton	ID	Mileage reimbursement for Haley Twitchell OCT 2018	38.34
11/07/2018	31990	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	828.40
11/14/2018	31991	Goodson, Melanie	Parma	ID	Reimbursement for purchase of snacks from Costco for ELA Standards/Unit Work (K-12)	130.93
11/20/2018	31992	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	831.90
11/20/2018	31993	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
11/20/2018	31994	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	231,053.80
11/20/2018	31995	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	1,313.49
11/20/2018	31996	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	900.00
11/20/2018	31997	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	1,007.32
11/20/2018	31998	IDAHO EDUCATION ASSO	Boise	ID	Payroll accrual	4,982.56
11/20/2018	31999	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	1,352.22
11/20/2018	32000	LEGAL SHIELD	ADA	OK	Payroll accrual	714.40
11/20/2018	32001	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	141.43
11/20/2018	32002	MIDDLETON SCHOOL DIS	Middleton	ID	Multiple Invoices	1,300.00
11/20/2018	32003	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	512.00
11/20/2018	32004	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	3,323.50
11/20/2018	32005	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	205.00
11/16/2018	32006	Artega, Fredy	Middleton	ID	Meal account refund	707.25
11/16/2018	32007	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	6.29
11/16/2018	32008	BOISE APPLIANCE	Boise	ID	Multiple Invoices	2,323.14
11/16/2018	32009	CARPENTER SCREEN PRI	Caldwell	ID	Employee shirts	576.10
11/16/2018	32010	CENTER POINTE INC	Nampa	ID	PSR for students 10/01 to 10/25/2018	6,121.50
11/16/2018	32011	Charlie's Produce	Seattle	WA	Multiple Invoices	7,214.60
11/16/2018	32012	CINTAS CORP 610 RUG	Nampa	ID	3x10 Blue Mat Invoice	76.17
11/16/2018	32013	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	10,027.62
11/16/2018	32014	Cornelius, Andrew	Middleton	ID	TRAVEL BETWEEN BUILDINGS	230.15
11/16/2018	32015	Cozakos, Harry	Star	ID	1:1 Repairs for MMS and MHS	1,125.00
11/16/2018	32016	CPM EDUCATIONAL PROG	ELD GROVE	CA	CPM IT SUPPORT CONTRACT/AGREEMENT	2,800.00
01/07/2019	32016	CPM EDUCATIONAL PROG	ELD GROVE	CA	CPM IT SUPPORT CONTRACT/AGREEMENT	-2,800.00
11/16/2018	32017	CUSTOM GLASS, INC	Caldwell	ID	SERVICES TO SCHOOL	2,125.00
11/16/2018	32018	Diffey, Steve	Eagle	ID	Mileage reimbursement OCT 2018	30.99
11/16/2018	32019	ELEVATION HEALTHCARE	CHARLESTON	SC	OT services OCT 2018	9,360.00
11/16/2018	32020	Ellsworth, Shenoa	Middleton	ID	Meal account refund	19.55
11/16/2018	32021	FLINN SCIENTIFIC IN	CHICAGO	IL	SCIENCE SUPPLIES	140.00
11/16/2018	32022	FOOD SERVICES OF AME	Seattle	WA	Multiple Invoices	13,831.18
11/16/2018	32023	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	5,788.88
11/16/2018	32024	Gilbert, Cari	Middleton	ID	Meal account refund	114.20
11/16/2018	32025	GOOD SOURCE	Emmett	ID	FOOD SERVICE SUPPLIES	6,371.35
11/16/2018	32026	GOOD SOURCE	Emmett	ID	Multiple Invoices	15,896.61
11/16/2018	32027	Hall, Destiny	Middleton	ID	Meal account refund	33.00
11/16/2018	32028	IDAHO STATE TAX COMM	Boise	ID	SALES TAX	402.89
11/16/2018	32029	KIDABILITIES INC	Eagle	ID	OT services OCT 2018	4,665.00
11/16/2018	32030	MASTERLIBRARY.COM, L	PITTSFORD	NY	MSD Facilities Rental Digital Software Program (11/18 through 10/19)	3,600.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
11/16/2018	32031	MEADOW GOLD DAIRY	DENVER	CO	MILK SOUR CREAM BUTTERMILK	13,942.81
11/16/2018	32032	Merrill, Benjamin	Nampa	ID	Multiple Invoices	453.71
11/16/2018	32033	Middleton, Josh	Granite Falls	WA	travel and luncheons	320.87
11/16/2018	32034	Mortensen, Stan	Nampa	ID	Multiple Invoices	450.00
11/16/2018	32035	NORTHWEST EVALUATION	PORTLAND	OR	Virtual Consulting 1-6 participants, 2-hours	500.00
11/16/2018	32036	Oswald, Sherry	Middleton	ID	REIMBURSEMENT FOR TRAVEL	20.74
11/16/2018	32037	Pelagio, Rebecca	Middleton	ID	Mileage reimbursement for OCT 2018	134.62
11/16/2018	32038	Perez, Florinda	Caldwell	ID	Meal account refund	112.40
11/16/2018	32039	PERMA BOUND	Jacksonville	IL	Multiple Invoices	549.56
11/16/2018	32040	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	266.92
11/16/2018	32041	SEVEN OAKS ORCHARDS	Emmett	ID	Multiple Invoices	543.40
11/16/2018	32042	Staab, Jim	Kuna	ID	On-Site Work Performed in October 2018 (10/4/18, 10/5/18 and 10/18/18)	2,500.00
11/16/2018	32043	Standard Restaurant	Boise	ID	Pans & utensils to resell	1,344.00
11/16/2018	32046	STAPLES ADVANTAGE	Dallas	TX	Multiple Invoices	2,037.92
11/16/2018	32047	STATE DEPT OF EDUCA	Boise	ID	BACK GROUND CHECK	27.00
11/16/2018	32048	SYSCO GENERAL FOOD S	BOISE	ID	Multiple Invoices	11,078.84
11/16/2018	32049	TALKING FISH PEDIATR	Caldwell	ID	SLP services OCT 2018	9,330.00
11/16/2018	32050	TEK RF LLC	Twin Falls	ID	Security-Radios/(Base Station radios to enhance reception)	1,079.72
11/16/2018	32051	TEK-HUT	Twin Falls	ID	Multiple Invoices	3,100.00
11/16/2018	32052	TREASURE VALLEY COFF	Boise	ID	Multiple Invoices	160.00
11/16/2018	32053	Uranga, Darren	Wilder	ID	TRAVEL AND PARKING FOR ISBA CONFERENCE	48.42
11/16/2018	32054	Webb, Brooke	Meridian	ID	sunvalley leadership	157.68
11/16/2018	32055	WEST VALLY THERAPY S	Caldwell	ID	PT services SEPT/OCT 2018	675.00
11/16/2018	32056	WESTERN RECORDS DEST	Boise	ID	Multiple Invoices	70.00
11/16/2018	32057	Wilsey-Kim, Janette	Nampa	ID	Mileage reimbursement for OCT 2018	71.87
11/16/2018	32058	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	601.33
11/16/2018	32059	Wood, David	Eagle	ID	Reimbursement for item purchased	80.30
11/30/2018	32060	AIR FILTER SUPERSTOR	Boise	ID	PLEATED AIR FILTERS FOR DISTRICT SCHOOLS	2,763.36
11/30/2018	32061	ALL PRO REFINISHING	Middleton	ID	DISTRICT OFFICE DOOR WINDOW INSTALLMENT	600.00
11/30/2018	32062	ANALYTICAL LABORATOR	Boise	ID	WATER TREATMENT AT PURPLESAGE	82.00
11/30/2018	32063	BURGESS PUMP & SUPPL	Middleton	ID	PUMP VALVE	89.00
11/30/2018	32064	CALDWELL TRANSPORTAT	Caldwell	ID	Multiple Invoices	162,937.67
11/30/2018	32066	CANYON COUNTY TAX CO	Caldwell	ID	Multiple Invoices	140.26
11/30/2018	32067	CANYON HILL DITCH CO	Middleton	ID	2018 ASSESSMENTS 2018 WATER RIGHTS HEIGHTS	100.00
11/30/2018	32070	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	2,896.99
11/30/2018	32071	CEC	BALTIMORE	MD	CEC 2019 Registration Form - Sharlea Watkins	445.00
11/30/2018	32072	CENTURYLINK	seattle	WA	BUILDING CARE-PHONES	148.99
11/30/2018	32073	CINTAS CORP 610 RUG	Nampa	ID	Mats	76.17
11/30/2018	32074	COMMUNITY PARTNERSHI	Boise	ID	CBRS for students 09/30/2018 to 10/27/2018	12,961.70
11/30/2018	32075	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	350.40
11/30/2018	32076	CONVERGEONE, INC	Minneapolis	MN	Phone system support	210.00
11/30/2018	32077	CUSTOM GLASS, INC	Caldwell	ID	SERVICES AT HIGH SCHOOL	820.00
11/30/2018	32078	DARLENE S PRINTING	Nampa	ID	Darlene's Printing Business	537.50

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11/30/2018	32079	Davis, Nicholas	Parma	ID	Cards for MHS Counselors and Registrar repayment for Small engines tool box and greenhouse storage shed that I bought for school on Black Friday sale.	527.80
11/30/2018	32080	FASTENAL	Winona	MN	ICE MELT FOR SCHOOLS	435.99
11/30/2018	32081	Fisher, Emily	New Plymouth	ID	Multiple Invoices	166.69
11/30/2018	32082	Flores Felix, Flerid	Caldwell	ID	TRAVEL FOR LEP	141.48
11/30/2018	32083	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	11,457.41
11/30/2018	32084	GEM STOP	Nampa	ID	Multiple Invoices	207.89
11/30/2018	32085	Gigray-Kinley, Anne	Middleton	ID	Reimbursement for supplies purchased - FCS	29.75
11/30/2018	32086	HARV S LOCKSHOP	Nampa	ID	Multiple Invoices	199.30
11/30/2018	32087	Hawke, Susan	Boise	ID	SUPPLIES FOR SUGAR LAB	27.92
11/30/2018	32088	HAWLEY TROXEL ENNIS	Boise	ID	FOR SERVICES THROUGH 10/31/2018 SALES OF PROPERTY	138.00
11/30/2018	32089	IDAHO ASSN OF SCHOOL	Boise	ID	Multiple Invoices	3,280.00
11/30/2018	32090	IDAHO DIGITAL LEARNN	Boise	ID	IDLA - Geometry A for Jayson Buzzard	75.00
11/30/2018	32091	INTERSTATE BATTERY	Meridian	ID	Multiple Invoices	1,306.75
11/30/2018	32092	JW PEPPER	EXTON	PA	Blanket PO for Todd Thompson (Middleton Middle School Choir) for sheet music only	10.50
11/30/2018	32093	Lawson, Jerry	Caldwell	ID	REIMBURSEMENT FOR SUPPLIES FOR FIRST AID WORKSHOP	50.88
11/30/2018	32094	LIFE COUNSELING CENT	Nampa	ID	PSR Services for students OCT 2018	9,699.49
11/30/2018	32095	MCGRAW HILL SCHOOL E	CHICAGO	IL	Professional Development/Staff Development	2,500.00
11/30/2018	32096	MIDDLETON HIGH SCHOO	Middleton	ID	TRANSPORTATION REIMBURSEMENT TO HIGH SCHOOL FOR SPORTS BUSES	3,904.24
11/30/2018	32097	MIDDLETON MILL DITCH	Middleton	ID	2018 ASSESSMENTS 2018 WATER RIGHTS FOR MIDDLE SCHOOL HEIGHTS DIST OFFICE AND MILL CREEK	2,430.00
11/30/2018	32098	MIDDLETON IRRIGATION	Middleton	ID	Multiple Invoices	766.00
11/30/2018	32099	MIDDLETON UNITED SUB	Middleton	ID	PROJECT ALERT WAGES FOR OCTOBER 2018	470.64
11/30/2018	32100	PERFECTION TIRE	Middleton	ID	ALIGNMENT AFTER TIE ROD END REPLACEMENT	59.95
11/30/2018	32101	PERMA BOUND	Jacksonville	IL	Multiple Invoices	72.16
11/30/2018	32102	PITNEY BOWES INC	PITTSBURGH	PA	MAILING SUPPLIES	348.45
11/30/2018	32103	RMT EQUIPMENT	Salt Lake City	UT	SEAL KIT FOR BIG JACOBSEN	128.06
11/30/2018	32104	ROBERTSON SUPPLY a f	DALLAS	TX	CARRIER CONTROL BOARD	243.63
11/30/2018	32105	ROOT RENTS	Caldwell	ID	RENTAL OF COMPRESSOR	450.91
11/30/2018	32106	SCHOLASTIC CLASSROOM	ST. CHARLES	IL	Jr. Scholastic magazines for Ms. Sheri Burke - MS	326.87
11/30/2018	32107	SHELL	LOUISVILLE	KY	MAINT FUEL	1,048.49
11/30/2018	32108	SHILO AUTOMATIC SPRI	Nampa	ID	Multiple Invoices	870.00
11/30/2018	32109	SMITH S LAWNMOWER SA	Caldwell	ID	SERVICE PARTS FOR VEHICLES	25.26
11/30/2018	32110	SNAKE RIVER MICROSCO	Meridian	ID	Compound and Stereoscope Microscopes	2,128.25
11/30/2018	32111	ST LUKES'S HEALTH SY	Boise	ID	ATHLETIC TRAINING SERVICE	2,500.00

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					NOVEMBER 2018	
11/30/2018	32112	STAPLES ADVANTAGE	Dallas	TX	Multiple Invoices	222.29
11/30/2018	32113	STEVE WEISS MUSIC	Willow Grove	PA	Band Instrument Supplies	2,997.34
11/30/2018	32114	T-ZERS SHIRT SHOP IN	Meridian	ID	PSE staff shirts = \$132.40 Invoice# 2431 (REPEAT - 3C/ Blk/White/Purple LC Mascot logo w/Purple Sage Elementary Back 1C Work Hard Everyday, Everyday Work Hard S.S.)	132.40
11/30/2018	32115	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	6,220.99
11/30/2018	32116	TIAA COMMERCIAL FINA	Denver	CO	COPIER AND PRINTERS	3,308.98
11/30/2018	32117	TREASURE VALLEY COFF	Boise	ID	Portables, Water 5 Gal. 7	28.00
11/30/2018	32118	UNITED OIL	Caldwell	ID	FUEL FOR TRACTORS AND MOWERS FOR MAINTENANCE	1,987.55
11/30/2018	32119	VALBRIDGE	Boise	ID	Multiple Invoices	4,500.00
11/30/2018	32120	VALLEY OFFICE SYSTEM	Idaho Falls	ID	Multiple Invoices	5,450.11
11/30/2018	32121	WESTERN RECORDS DEST	Boise	ID	Multiple Invoices	70.00
11/30/2018	32122	Worley, Rebecca	Nampa	ID	REIMBURSEMENT FOR TRAVEL TO CONFERENCE	76.99
12/07/2018	32123	AIR FILTER SUPERSTOR	Boise	ID	Multiple Invoices	357.48
12/07/2018	32124	AIRGAS INTERMOUNTIAN	Caldwell	ID	Mig welding supplies	290.74
12/07/2018	32125	ANDERSON JULIAN H	Boise	ID	GENERAL REPRESENTATION	133.00
12/07/2018	32126	BOISE APPLIANCE	Boise	ID	Kitchen repairs	155.60
12/07/2018	32127	BSN SPORTS	Dallas	TX	STAFF WELLNESS SHIRTS	176.03
12/07/2018	32128	CALDWELL GLASS	Caldwell	ID	HEIGHTS CLEAR LAMINATED GLASS LABOR AND MATERIALS	329.53
12/07/2018	32129	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	513.57
12/07/2018	32130	CENTURYLINK	seattle	WA	Multiple Invoices	446.73
12/07/2018	32131	Charlie's Produce	Seattle	WA	Multiple Invoices	6,374.46
12/07/2018	32132	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	15,078.81
12/07/2018	32133	COMPLIANCE SERVICES	Boise	ID	Medicaid admin fee	471.71
12/07/2018	32134	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	EMERGENCY BALLAST	680.00
12/07/2018	32135	Cozacos, Harry	Star	ID	1:1 Repairs for MMS and MHS	785.00
12/07/2018	32136	CPM NETWORKS	GREENACRES	WA	IT SUPPORT CONTRACT/AGREEMENT	2,800.00
12/07/2018	32137	DAVIS DEMOGRAPHICS &	Riverside	CA	25% RETAINER FEE FOR FALL 2018 DEMOGRAPHIC STUDY UPDATES	2,875.00
12/07/2018	32138	DAVIS, NICK	Boise	ID	TRAVEL BETWEEN BUILDINGS	152.66
12/07/2018	32139	Dwyre, Leana	Boise	ID	CREDIT REIMBURSEMENT	60.00
12/07/2018	32140	FOOD SERVICES OF AME	Seattle	WA	Multiple Invoices	9,401.60
12/07/2018	32141	GEM STATE PAPER SUPP	Twin Falls	ID	FOOD SERVICE SUPPLIES	2,983.08
12/07/2018	32142	GOOD SOURCE	Emmett	ID	FOOD SERVICE SUPPLIES	5,236.02
12/07/2018	32143	GOOD SOURCE	Emmett	ID	Multiple Invoices	15,214.90
12/07/2018	32144	HARV S LOCKSHOP	Nampa	ID	Multiple Invoices	189.00
12/07/2018	32145	IDAHO POWER	Seattle	WA	Multiple Invoices	31,974.22
12/07/2018	32146	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	19.22
12/07/2018	32147	IDAHO STATE TAX COMM	Boise	ID	SALES TAXES	189.55
12/07/2018	32148	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	13,174.45
12/07/2018	32149	JW PEPPER	EXTON	PA	Blanket PO for Dan Child (Middleton High School Choir) for sheet music only	147.00
12/07/2018	32150	KIDABILITIES INC	Eagle	ID	OT services for NOV 2018	4,350.00
12/07/2018	32151	MEADOW GOLD DAIRY	DENVER	CO	MILK SOUR CREAM BUTTERMILK FOR DISTRICT LUNCHES	12,017.00
12/07/2018	32153	NAPA AUTO PARTS	Caldwell	ID	Multiple Invoices	1,524.94
12/07/2018	32154	NORCO, INC	Salt Lake City	UT	Multiple Invoices	132.77



CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR INVOICE DESCRIPTION	AMOUNT
12/07/2018	32155	PERFECTION TIRE	Middleton	ID	Multiple Invoices	278.54
12/07/2018	32160	RIDLEY S	Twin Falls	ID	Multiple Invoices	1,721.58
12/07/2018	32161	RIGHT NOW HEATING	Caldwell	ID	SERVICE CALL TO ACADEMY MIDDLE SCHOOL ROOM	1,709.00
12/07/2018	32162	ROBERTSON SUPPLY a f	DALLAS	TX	Multiple Invoices	886.60
12/07/2018	32163	Robison, Cody	Nampa	ID	TRAVEL BETWEEN BUILDINGS	165.97
12/07/2018	32164	SCHOOL OUTFITTERS	CINCINNATI	OH	Wenger Chair Move & Store Cart for Stan Allsberry	1,542.93
12/07/2018	32165	SEVEN OAKS ORCHARDS	Emmett	ID	Multiple Invoices	584.40
12/07/2018	32166	SHILO AUTOMATIC SPRI	Nampa	ID	PURPLE SAGE ELEMENTARY SERVICE CALL	790.00
12/07/2018	32167	SMITH S LAWNMOWER SA	Caldwell	ID	Multiple Invoices	74.70
12/07/2018	32168	SOUTHWEST DIST HEALT	Caldwell	ID	Multiple Invoices	625.00
12/07/2018	32169	Staab, TERESA	Kuna	ID	Mentor sessions OCT 2018	1,050.00
12/07/2018	32170	SUNRISE ENVIRONMENTA	RENO	NV	BRU TABS AND DO IT ALL	2,322.79
12/07/2018	32171	SYSCO GENERAL FOOD S	BOISE	ID	Multiple Invoices	8,469.09
12/07/2018	32172	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	1,293.76
12/07/2018	32173	TEK-HUT	Twin Falls	ID	Multiple Invoices	3,100.00
12/07/2018	32174	Trevino, Amanda	Nampa	ID	Meal account refund	51.35
12/07/2018	32175	US BANK	SAINT PAUL	MN	PAYING AGENT ADMINISTRATION FEES IN ADVANCE 11/01/201/-10/312019	450.00
12/07/2018	32176	VALLEY OFFICE SYSTEM	Idaho Falls	ID	Purple Sage Elementary Priport Ink	137.10
12/07/2018	32177	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	877.14
12/07/2018	32178	Victor, Emily	Middleton	ID	Meal account refund	60.00
12/07/2018	32179	White, Kelli	Star	ID	Meal account refund	230.50
12/07/2018	32180	Widmann, Anna	Middleton	ID	Preschool office supplies	28.00
12/14/2018	32181	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	6.35
12/14/2018	32182	BSN SPORTS	Dallas	TX	Matt Disinfectant Cleaner	185.28
12/14/2018	32183	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	21,877.71
12/14/2018	32184	CITY OF MIDDLETON	Middleton	ID	ABATEMENT AT TELAGA WAY	775.00
12/14/2018	32185	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	275.82
12/14/2018	32186	Cornelius, Andrew	Middleton	ID	TRAVEL BETWEEN BUILDING IN NOVEMBER	209.18
12/14/2018	32187	ELECTRIC EXPERTS	Caldwell	ID	INSTALL A PROJECTOR IN ROOM 23 AT THE MIDDLE SCHOOL ANNEX A	350.00
12/14/2018	32188	ELEVATION HEALTHCARE	CHARLESTON	SC	OT services NOV 2018	11,440.00
12/14/2018	32189	FERRELGAS	DENVER	CO	HEATING AT HEIGHTS	1,777.22
12/14/2018	32190	Fogg, Lynette	Meridian	ID	TUITION REIMBURSEMENT	60.00
12/14/2018	32191	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	17,060.61
12/14/2018	32192	HAWLEY TROXEL ENNIS	Boise	ID	FOR SERVICES THROUGH 11/30/18 IN CONNECTION WITH SALE OF DISTRICT PORPERTY	751.00
12/14/2018	32193	Hutchison, Cynthia	Notus	ID	TUITION REIMBURSEMENT 2018	300.00
12/14/2018	32194	JW PEPPER	EXTON	PA	Multiple Invoices	73.48
12/14/2018	32195	MACGILL NURSE SUPPY	LOMBARD	IL	Lockdown kits for Purple Sage per H Twitchell.	1,080.00
12/14/2018	32196	MODERN ROOFING	Boise	ID	MIDDLE SCHOOL ROOF REPAIR	361.85
12/14/2018	32197	Pelagio, Rebecca	Middleton	ID	Mileage reimbursement for NOV 2018	52.92
12/14/2018	32198	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	266.92
12/14/2018	32200	RIDLEY S	Twin Falls	ID	Multiple Invoices	583.08
12/14/2018	32201	Roberts, Amber	Middleton	ID	Mileage reimbursement for NOV 2018	31.32

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
12/14/2018	32202	Rogers, Alyssa	Nampa	ID	TUITION REIMBURSEMENT	180.00
12/14/2018	32203	Solution Tree	Bloomington	IN	Registration for "The Annual Conference on Assessment & Grading" Oct 21-24, 2018 (Phoenix AZ)	2,756.00
12/14/2018	32204	STATE DEPT OF EDUCA	Boise	ID	ALTERNATE AUTHORIZATION	100.00
12/14/2018	32205	STATE DEPT OF EDUCA	Boise	ID	background fees	27.00
12/14/2018	32206	SYSCO GENERAL FOOD S	BOISE	ID	FOOD SERVICE SUPPLIES	8,688.65
12/14/2018	32207	TALKING FISH PEDIATR	Caldwell	ID	SLP services NOV 2018	9,270.00
12/14/2018	32208	TREASURE VALLEY COFF	Boise	ID	Multiple Invoices	61.00
12/14/2018	32209	VALLEY OFFICE SYSTEM	Idaho Falls	ID	Heights Elementary Priport Ink	74.00
12/14/2018	32210	Wilsey-Kim, Janette	Nampa	ID	Mileage reimbursement NOV 2018	58.80
12/14/2018	32211	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	596.06
12/21/2018	32212	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	831.90
12/21/2018	32213	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
12/21/2018	32214	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	231,450.99
12/21/2018	32215	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	1,958.53
12/21/2018	32216	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	900.00
12/21/2018	32217	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	1,007.32
12/21/2018	32218	IDAHO EDUCATION ASSO	Boise	ID	Payroll accrual	5,043.43
12/21/2018	32219	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	1,352.22
12/21/2018	32220	LEGAL SHIELD	ADA	OK	Payroll accrual	714.40
12/21/2018	32221	MEA	Middleton	ID	Payroll accrual	35.00
12/21/2018	32222	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	141.43
12/21/2018	32223	MIDDLETON SCHOOL DIS	Middleton	ID	Payroll accrual	700.00
12/21/2018	32224	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	528.00
12/21/2018	32225	STANDARD LIFE INSURA	PORTLAND	OR	Multiple Invoices	3,340.50
12/21/2018	32226	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	205.00
12/19/2018	32227	CANYON COUNTY RECORD	Caldwell	ID	Record Easement Agreement with Canyon County Recorder	28.00
12/21/2018	32228	ANDERSON JULIAN H	Boise	ID	Multiple Invoices	266.00
12/21/2018	32229	BRBM PUBLISHING LLC	The Colony	TX	Multiple Invoices	364.45
12/21/2018	32230	CENTER POINTE INC	Nampa	ID	PSR for students 10/29/2018 to 11/30/2018	6,026.10
12/21/2018	32231	COMMUNITY PARTNERSHI	Boise	ID	CBRS for students 10/28/2018 to 12/01/2018	10,010.70
12/21/2018	32232	COMPLIANCE SERVICES	Boise	ID	Multiple Invoices	5,252.06
12/21/2018	32233	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	384.62
12/21/2018	32234	DARLENE S PRINTING	Nampa	ID	District Christmas Cards	236.80
12/21/2018	32235	E RATE 360 SOLUTIONS	HENDERSON	NV	FY 22 2019-2020 FORMS PROCESSING SERVICE	6,825.00
12/21/2018	32236	Flores Felix, Flerid	Caldwell	ID	travel between buildings	61.56
12/21/2018	32237	Hawke, Susan	Boise	ID	Sugar lab: supplies for demo & rock candy lab on chemical processes	27.92
12/21/2018	32238	HEARING COMMUNICA	HORSESHOE BEND	ID	Service and repair of district audiometer	164.00
12/21/2018	32239	Horrace, Thomas	Nampa	ID	travel between buildings	52.81
12/21/2018	32240	IDAHO ASSN OF SCHOOL	Boise	ID	SCHOOL SPRINGS WEBSITE	362.00
12/21/2018	32241	IDAHO DIGITAL LEARNN	Boise	ID	Tuition - IDLA / Invoice # 134150-1	300.00
12/21/2018	32242	KAMAN INDUSTRIAL TEC	Chicago	IL	Multiple Invoices	27.43
12/21/2018	32243	LIFE COUNSELING CENT	Nampa	ID	CBRS workers for NOV 2018	13,317.87
12/21/2018	32244	McNulty, Margaret	Meridian	ID	Reimbursement for GT	126.33

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12/21/2018	32245	MIDDLETON HIGH SCHOO	Middleton	ID	materials PAYMENT FROM ECHO SCHOOL OF DANCE	150.00
12/21/2018	32246	OFFICE DEPOT	PHOENIX	AZ	Multiple Invoices	747.92
12/21/2018	32247	Oswald, Sherry	Middleton	ID	TRIPS TO BANK	16.20
12/21/2018	32248	PITNEY BOWES INC	PITTSBURGH	PA	RENTAL OF MAILING SYSTEM	137.82
12/21/2018	32249	PRAXAIR	Boise	ID	Gas order refill tanks	271.89
12/21/2018	32250	RICE SON MACHINE	Caldwell	ID	Mig welding wire and new stingers	245.00
12/21/2018	32251	SHELL	LOUISVILLE	KY	MAINT FUEL	882.32
12/21/2018	32252	SHILO AUTOMATIC SPRI	Nampa	ID	SERVICE CALL AT PURPLE SAGE	2,882.34
12/21/2018	32253	Staab, Jim	Kuna	ID	On-site work performed in months of November, 2018 (Nov 9th and Nov 15th)	2,000.00
12/21/2018	32254	STATE DEPT OF EDUCA	Boise	ID	FINGER PRINTING FEES	108.00
12/21/2018	32255	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	6,372.98
12/21/2018	32256	UNITED OIL	Caldwell	ID	FUEL FOR TRACTORS AND MOWERS FOR MAINTENANCE	1,820.00
12/21/2018	32257	US BANK	SAINT PAUL	MN	ADMINISTRATION FEE FOR 11/01/2018-10/31/2019 ON SERIES 2010A AND SERIES 2010B	500.00
12/21/2018	32258	WEST VALLY THERAPY S	Caldwell	ID	PT service NOV 2018	180.00
12/21/2018	32259	WESTERN RECORDS DEST	Boise	ID	Multiple Invoices	70.00
12/21/2018	32260	YOUNG CDJRF OF BURLE	BURLEY	ID	CARGO VAN FOR DELIVERIES	24,237.00
01/07/2019	32261	CPM NETWORKS	GREENACRES	WA	CPM IT SUPPORT CONTRACT/AGREEMENT	2,800.00
01/11/2019	32262	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	6.77
01/11/2019	32263	BOISE APPLIANCE	Boise	ID	Multiple Invoices	950.56
01/11/2019	32264	CARL BUDDING & COMPA	HOMEWOOD	IL	After school snack items	587.52
01/11/2019	32265	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	190.01
01/11/2019	32266	CENTURYLINK	seattle	WA	Multiple Invoices	596.42
01/11/2019	32267	Charlie's Produce	Seattle	WA	Multiple Invoices	5,440.88
01/11/2019	32268	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	10,911.31
01/11/2019	32269	COMMUNITY PARTNERSHI	Boise	ID	CBRS for students 12/02/2018 to 12/29/2019	5,538.80
01/11/2019	32270	COMPLIANCE SERVICES	Boise	ID	Multiple Invoices	3,009.62
01/11/2019	32271	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	896.52
01/11/2019	32272	Cornelius, Andrew	Middleton	ID	TRAVEL BETWEEN BUILDINGS	218.54
01/11/2019	32273	Cozacos, Harry	Star	ID	1:1 Repairs for MMS and MHS	1,295.00
01/11/2019	32274	CPM NETWORKS	GREENACRES	WA	DECEMBER 2018 CONTRACT/AGREEMENT	2,800.00
01/11/2019	32275	D&B SUPPLY	Caldwell	ID	MAINTENANCE SUPPLIES	62.91
01/11/2019	32276	DAVIS, NICK	Boise	ID	TRAVEL BETWEEN BUILDINGS	80.51
01/11/2019	32277	ELEVATION HEALTHCARE	CHARLESTON	SC	OT services for DEC 2018	7,800.00
01/11/2019	32278	Fleck, Kellie	Nampa	ID	Reimbursement for supplies purchased - classroom set up	13.66
01/11/2019	32279	FOOD SERVICES OF AME	Seattle	WA	Multiple Invoices	8,378.71
01/11/2019	32280	GEM STATE PAPER SUPP	Twin Falls	ID	FOOD SERVICE SUPPLIES	448.02
01/11/2019	32281	Gibbs, Rick	Nampa	ID	TUITION REIMBURSEMENT 2018-2019	120.00
01/11/2019	32282	GOOD SOURCE	Emmett	ID	Multiple Invoices	6,889.98
01/11/2019	32283	GOOD SOURCE	Emmett	ID	Multiple Invoices	10,425.14
01/11/2019	32284	GRANT MECHANICAL INC	Nampa	ID	ANNUAL MAINTENANCE BOILER 4TH QUARTER 2018	347.50
01/11/2019	32285	Hamlin, Lisa	Middleton	ID	Mileage reimbursement and office supply and snack	170.68

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01/11/2019	32286	HARV S LOCKSHOP	Nampa	ID	reimbursement. MAINTENANCE SERVICES	50.00
01/11/2019	32287	HEALTH WELFARE	Boise	ID	MEDICAID PAYMENT	40,000.00
01/11/2019	32288	HIGHLIGHT TECHNOLOGI	Nampa	ID	Laser From Grant	23,492.00
01/11/2019	32289	Horrace, Thomas	Nampa	ID	TRAVEL BETWEEN BUILDINGS	38.50
01/11/2019	32290	IDAHO POWER	Seattle	WA	Multiple Invoices	32,433.52
01/11/2019	32291	IDAHO PRESS TRIBUNE	NAMPA	ID	NEWSPAPER FOR DISTRICT OFFICE	187.20
01/11/2019	32292	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	19.22
01/11/2019	32293	IDAHO STATE TAX COMM	Boise	ID	SALES TAX FOR FOOD SERVICE	123.02
01/11/2019	32294	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	19,245.27
01/11/2019	32295	INTERSTATE BATTERY	Meridian	ID	BATTERIES	986.10
01/11/2019	32296	KIDABILITIES INC	Eagle	ID	OT services for students DEC 2018	3,540.00
01/11/2019	32297	MARKETING & BUSINESS	COLUMBUS	OH	Membership MBA for Brad Calkins	1,750.00
01/11/2019	32298	MEADOW GOLD DAIRY	DENVER	CO	DAIRY PRODUCTS FOR SCHOOLS	8,970.67
01/11/2019	32299	Millsaps, Debra	Middleton	ID	PBIS Rewards	214.11
01/11/2019	32300	MODERN ROOFING	Boise	ID	SERVICE CALL TO MILL CREEK AND MIDDLE SCHOOLS	5,276.45
01/11/2019	32301	NAPA AUTO PARTS	Caldwell	ID	Multiple Invoices	109.85
01/11/2019	32302	NORCO, INC	Salt Lake City	UT	CYLINDER RENTAL 12/01/2018-12/31/2018	21.08
01/11/2019	32303	PACIFIC STEEL	Nampa	ID	Winter steel order	476.95
01/11/2019	32304	Pelagio, Rebecca	Middleton	ID	Mileage reimbursement for DEC 2018	30.08
01/11/2019	32305	REALITY WORKS	EAU CLAIRE	WI	Real Care babies for FCS classes- parenting and child development.	4,482.25
01/11/2019	32306	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	266.92
01/11/2019	32308	RIDLEY S	Twin Falls	ID	Multiple Invoices	617.41
01/11/2019	32309	ROBERTSON SUPPLY a f	DALLAS	TX	Multiple Invoices	782.68
01/11/2019	32310	SAFE GAURD BUSINESS S	CINCINNATION	OH	Tax Supplies for district employees	132.35
01/11/2019	32311	SEVEN OAKS ORCHARDS	Emmett	ID	Local produce	288.00
01/11/2019	32312	SHILO AUTOMATIC SPRI	Nampa	ID	Multiple Invoices	2,305.00
01/11/2019	32313	STAPLES ADVANTAGE	Dallas	TX	Multiple Invoices	113.05
01/11/2019	32314	STATE DEPT OF EDUCA	Boise	ID	FINGERPRINTING FEE	28.25
01/11/2019	32315	SYSCO GENERAL FOOD S	BOISE	ID	Multiple Invoices	8,626.95
01/11/2019	32316	TALKING FISH PEDIATR	Caldwell	ID	SLP services for DEC 2018	7,290.00
01/11/2019	32317	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	2,916.87
01/11/2019	32318	TEK-HUT	Twin Falls	ID	Multiple Invoices	3,100.00
01/11/2019	32319	TIAA COMMERCIAL FINA	Denver	CO	LEASE OF DISTRICT COPIERS AND PRINTERS	3,308.98
01/11/2019	32320	TREASURE VALLEY COFF	Boise	ID	Multiple Invoices	37.00
01/11/2019	32321	TRI STATE ELECTRIC	Boise	ID	SERVICE CALL TO HIGH SCHOOL	360.00
01/11/2019	32322	Twitchell, Haley	Middleton	ID	REIM : Cough Drops and Tylenol for Nurses Office	15.45
01/11/2019	32323	US BANK	SAINT PAUL	MN	ADMINISTRATION FEE ON PAYING AGENT 12/01/2018-11/30/2019	650.00
01/11/2019	32324	VALLEY OFFICE SYSTEM	Idaho Falls	ID	Multiple Invoices	4,705.45
01/11/2019	32325	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	828.46
01/11/2019	32326	WEST ADA SCHOOL DIST	Meridian	ID	So. Idaho Conf 5th Grade DWA Scoring & Processing	642.00
01/11/2019	32327	Wilsey-Kim, Janette	Nampa	ID	Mileage reimbursement for DEC 2018	57.10
01/11/2019	32328	Wilson, Jarrod	Nampa	ID	Refund meal account	11.25

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01/11/2019	32329	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	553.05
01/11/2019	32330	CALDWELL TRANSPORTAT	Caldwell	ID	TRANSPORTATION FOR DISTRICT STUDENTS	188,026.92
01/15/2019	32331	DESIGN WEST	Meridian	ID	Multiple Invoices	243,507.00
01/25/2019	32332	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	831.90
01/25/2019	32333	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
01/25/2019	32334	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	231,731.96
01/25/2019	32335	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	1,313.49
01/25/2019	32336	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	900.00
01/25/2019	32337	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	1,007.32
01/25/2019	32338	IDAHO EDUCATION ASSO	Boise	ID	Payroll accrual	5,043.43
01/25/2019	32339	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	1,352.22
01/25/2019	32339	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	-1,352.22
01/25/2019	32340	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	141.43
01/25/2019	32341	MIDDLETON SCHOOL DIS	Middleton	ID	Payroll accrual	700.00
01/25/2019	32342	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	512.00
01/25/2019	32343	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	3,340.50
01/25/2019	32344	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	205.00
01/18/2019	32345	aha! process, inc	HIGHLANDS	TX	A Framework for Understanding Poverty - online event takes place over six separate days	1,299.00
01/18/2019	32346	AIRGAS INTERMOUNTIAN	Caldwell	ID	Multiple Invoices	98.52
01/18/2019	32347	BOISE STATE UNIVERSI	Boise	ID	CAREER FAIR REGISTRATION FOR ANDY HORNING	100.00
01/18/2019	32348	CANYON COUNTY SHERIF	Caldwell	ID	STAN ALLSBERRY ERROR	2.24
01/18/2019	32349	CAREER AND TECHNICAL	DECATUR	GA	CTE Testing for Agriculture students	150.00
01/18/2019	32350	CAXTON PRINTERS	Caldwell	ID	Supplies	301.00
01/18/2019	32351	Cozacos, Harry	Star	ID	1:1 Repairs for MMS and MHS	840.00
01/18/2019	32352	DAVIS DEMOGRAPHICS &	Riverside	CA	COMPLETE GEOCODE, ADDING RESIDENTIAL DEVELOPMENT	2,875.00
01/18/2019	32353	DUNKLEY MUSIC	Meridian	ID	Portable sound system and microphones for Jazz Band performances (MS)	2,897.40
01/18/2019	32354	GRANT WRITING USA- G	HENDERSON	NV	Grant Writing Class February 21-22, 2019, Nampa	910.00
01/18/2019	32355	Hamlin, Lisa	Middleton	ID	Reimbursement for Costco purchase	114.14
01/18/2019	32356	Hinkson, Mark	Star	ID	Reimbursement for purchase of safety vest	13.77
01/18/2019	32357	HOSTWAY SERVICES INC	CHICAGO	IL	Annual Web Hosting Service fee for msd134.org 1/1/2019 through 12/31/2019	359.40
01/18/2019	32358	IDAHO PRESS TRIBUNE	Pocatello	ID	PROPERTY SALE LEGAL NOTICE 1 & 2	464.57
01/18/2019	32359	IMLA	Boise	ID	Membership Dues - IMLA	270.00
01/18/2019	32360	INTERKAL INC	KALAMAZOO	MI	HIGH SCHOOL BLEACHER PARTS	4,008.68
01/18/2019	32361	METEOR EDUCATION	GAINESVILLE	FL	HEIGHTS LIBRARY FURNITURE	36,313.97
01/18/2019	32362	OFFICE DEPOT	PHOENIX	AZ	Multiple Invoices	65.22
01/18/2019	32363	QUALITY ART	BOISE	ID	Art Supplies fall 18	16.17
01/18/2019	32364	Robison, Cody	Nampa	ID	TRAVEL BETWEEN BUILDINGS	140.49
01/18/2019	32365	SHELL	LOUISVILLE	KY	MAINT FUEL	850.40
01/18/2019	32366	SMITH, BARRY R	Boise	ID	CREDIT REIMBURSMENT	60.00
01/18/2019	32367	STATE DEPT OF EDUCA	Boise	ID	BACKGROUND CHECK FEE	56.50
01/18/2019	32368	TREASURE VALLEY COFF	Boise	ID	Multiple Invoices	191.00
01/18/2019	32369	VALLEY OFFICE SYSTEM	Idaho Falls	ID	Staples for Sharp copiers at	181.30

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01/18/2019	32370	WEST MUSIC	Coralville	IA	all schools Remo Tubano Package and Primary Contra Bass Bar	260.00
01/18/2019	32371	WESTERN RECORDS DEST	Boise	ID	Multiple Invoices	70.00
01/22/2019	32372	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	1,129.14
01/24/2019	32373	BLACK WATER LLC	Nampa	ID	WATER TREATMENT	3,937.35
01/24/2019	32374	BLACKBOARD INC	PITTSBURGH	PA	Blackboard Mobile App to help with Social Media/Admin/teacher communication. Costs on these items will not increase by more than 10% if Middleton School District elects to renew in 7/1/2020.	6,287.54
01/24/2019	32375	CENTURYLINK	seattle	WA	BUILDING CARE-PHONES	148.96
01/24/2019	32376	CHEM AQUA	Chicago	IL	CHEMICALS FOR DISTRICT	340.56
01/24/2019	32377	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	1,158.67
01/24/2019	32378	Couture, Kyle	Caldwell	ID	Aerial photographs of MHS back parking lot, front parking lot and FB field.	200.00
01/24/2019	32379	Cunningham, Madeline	Eagle	ID	REIM: Classroom cell phone policy materials purchased from Amazon: Android Charger Cord, iphone charger, lightning cable, surge protector, pocket chart for cell phone calculators.	57.40
01/24/2019	32380	DAVIS, NICK	Boise	ID	Reimbursement to be paid to Nick Davis (PSE MDF Power Adapter parts)	30.67
01/24/2019	32381	DUNKLEY MUSIC	Meridian	ID	Repair Bass - Broken Neck (Winegar)	575.00
01/24/2019	32382	FERRELGAS	DENVER	CO	HEATING AT HEIGHTS	1,071.17
01/24/2019	32383	FLINN SCIENTIFIC IN	CHICAGO	IL	SCIENCE SUPPLIES HERSHEY	54.80
01/24/2019	32384	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	7,108.59
01/24/2019	32385	GEM STOP	Nampa	ID	Multiple Invoices	241.53
01/24/2019	32386	Hopkins, Mark	Meridian	ID	Reimbursement, bakery treats for staff at Leadership meeting = \$29.60	29.60
01/24/2019	32387	IDAHO ASSN FOR BILIN	BURLEY	ID	Registration for Cyndi Hutchison for 2019 IABE Conference (Feb 7-8, 2019) Boise	150.00
01/24/2019	32388	MIDDLETON FFA	Middleton	ID	Reimbursement to High school FFA account for Adviser travel to national FFA convention. Advisers went as chaperones on the trip.	1,087.28
01/24/2019	32389	ROBERTSON SUPPLY a f	DALLAS	TX	DISTRICT OFFICE PART FOR FURNACE	19.75
01/24/2019	32390	Twitchell, Haley	Middleton	ID	TRAVEL TO BUILDINGS FOR NURSES	31.70
01/24/2019	32391	UNITED OIL	Caldwell	ID	FUEL FOR TRACTORS AND MOWERS FOR MAINTENANCE	1,542.92
01/24/2019	32392	Watkins, Sharlea	Eagle	ID	Per diem for employee attending CEC 2019 Special	175.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Education Convention & Expo (Jan 29 - Feb 2, 2019) Indianapolis	
01/24/2019	32393	WEST MUSIC	Coralville	IA	Remo Tubano Package and Primary Contra Bass Bar	4,022.00
01/24/2019	32394	WESTERN RECORDS DEST	Boise	ID	December 2018 Record Destruction Service	35.00
01/24/2019	32395	Worley, Rebecca	Nampa	ID	Costco Purchase Water & Snacks for DO & Brd Mtgs	48.60
02/01/2019	32396	Caagbay, Tiffany	Star	ID	Reimbursement for GT supplies	68.57
02/01/2019	32397	CENTER POINTE INC	Nampa	ID	PSR services for students 12/03/2018 to 12/21/2018	3,529.80
02/01/2019	32398	CENTURYLINK	seattle	WA	Multiple Invoices	446.94
02/01/2019	32399	COMPLIANCE SERVICES	Boise	ID	Medicaid admin fee invoice# 20107786	771.09
02/01/2019	32400	Cooke, Kelly	Nampa	ID	Meet with Twin Falls SpEd Director and team and visit Twin Falls schools	57.00
02/01/2019	32401	EWELL EDUCATION SERV	GLEN ROSE	TX	AET software subscription	295.00
02/01/2019	32402	FESTIVALS OF MUSIC	Douglassville	PA	INV 51350 Initial payment for MHS Orchestra: Music in the Parks Perorming at the Logoon	200.00
02/01/2019	32403	GRANT MECHANICAL INC	Nampa	ID	SERVICES TO MIDDLE SCHOOL	1,643.87
02/01/2019	32404	Hardin, Jaime	Meridian	ID	Meet with Twin Falls SpEd Director and team and visit Twin Falls schools	57.00
02/01/2019	32405	Hopkins, Mark	Meridian	ID	Meet with Twin Falls SpEd Director and team and visit Twin Falls schools	57.00
02/01/2019	32406	IDAHO MIDDLE LEVEL A	Meridian	ID	2019 IMLA Conference registration for M. Hale & K. Mullins (Feb 15-16, 2019) Caldwell	320.00
02/01/2019	32407	IDAHO SKYWARD USER'S	MOSCOW	ID	ISUG Registration Fee - Skyward Conference Jan 30 & 31, 2019	150.00
02/01/2019	32408	Laan, Madeline	Caldwell	ID	TUITION REIMBURSEMENT 2018-2019	300.00
02/01/2019	32409	LIFE COUNSELING CENT	Nampa	ID	CBRS for students DEC 2018	8,806.85
02/01/2019	32410	McNulty, Margaret	Meridian	ID	Reimbursement for GT supplies	39.95
02/01/2019	32411	McPherson, Melissa	Caldwell	ID	TUITION REIMBURSEMENT 2018-2019	215.00
02/01/2019	32412	NNU CONCURRENT CREDI	Nampa	ID	FAST FORWARD MONEY FOR COURSES	455.00
02/01/2019	32413	PERMA BOUND	Jacksonville	IL	Multiple Invoices	1,393.76
02/01/2019	32414	Potter, Pamela	Caldwell	ID	Meet with Twin Falls SpEd Director and team and visit Twin Falls schools	57.00
02/01/2019	32415	Remington, Janine	Caldwell	ID	Meet with Twin Falls SpEd Director and team and visit Twin Falls schools	57.00
02/01/2019	32416	SHILO AUTOMATIC SPRI	Nampa	ID	REPLACE DRY SYSTEM IN PHASE 1 AT PURPLE SAGE	11,885.00
02/01/2019	32417	SportsSystems	Valley cottage	NY	FIRE RATED TIME OUT ROOM PADDING FOR TIME OUT ROOMS	7,063.37

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR INVOICE DESCRIPTION	AMOUNT
02/01/2019	32418	STATE DEPT OF EDUCA	Boise	ID	BACKGROUND CHECK	28.25
02/01/2019	32419	STATEFIRE DC SPECIAL	Meridian	ID	Multiple Invoices	7,570.00
02/01/2019	32420	Swygart, Bryan	Caldwell	ID	Meet with Twin Falls SpEd Director and team and visit Twin Falls schools	57.00
02/01/2019	32421	VALLEY OFFICE SYSTEM	Idaho Falls	ID	Multiple Invoices	2,989.26
02/01/2019	32422	Watkins, Sharlea	Eagle	ID	Meet with Twin Falls SpEd Director and team and visit Twin Falls schools	57.00
02/01/2019	32423	Wilson, Harley	Ontario	OR	Woodworking Tools, and Supplies	1,361.70
02/01/2019	32424	Worley, Rebecca	Nampa	ID	PICK UP CHRISTMAS CARDS AND FOOD	26.35
02/04/2019	32425	Beus, Beck & Shirley	Middleton	ID	98 FORD F-150 2 WHEEL DRIVE	4,000.00
02/08/2019	32426	BARGREEN ELLINGSON	Seattle	WA	Dishwasher for Heights	16,983.00
02/08/2019	32427	ANDERSON JULIAN H	Boise	ID	PROFESSIONAL SERVICES RENDERED	1,108.00
02/08/2019	32428	BARGREEN ELLINGSON	Seattle	WA	Multiple Invoices	374.00
02/08/2019	32429	BOISE APPLIANCE	Boise	ID	Multiple Invoices	234.20
02/08/2019	32430	BOISE STATE UNIVERSI	Boise	ID	Multiple Invoices	1,500.00
02/08/2019	32431	BRADY INDUSTRIES	LAS VEGAS	NV	Chemicals for kitchens	288.73
02/08/2019	32432	CALDWELL TRANSPORTAT	Caldwell	ID	DISTRICT WIDE TRANSPORTATION	130,444.19
02/08/2019	32433	Charlie's Produce	Seattle	WA	Multiple Invoices	9,470.77
02/08/2019	32434	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	11,218.35
02/08/2019	32435	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	1,499.95
02/08/2019	32436	Cozacos, Harry	Star	ID	1:1 Repairs for MMS and MHS	1,300.00
02/08/2019	32437	CPM NETWORKS	GREENACRES	WA	IT SUPPORT CONTRACT/AGREEMENT	2,800.00
02/08/2019	32438	DIVISION OF BUILDING	Boise	ID	2019 ANNUAL CERTIFICATION FEES FOR HEIGHTS ELEVATOR	125.00
02/08/2019	32439	ELECTRIC EXPERTS	Caldwell	ID	INSTALL OUTLETS AT HEIGHTS LIBRARY	468.80
02/08/2019	32440	Finch, Lanae	Caldwell	ID	Meal account refund	74.20
02/08/2019	32441	FOOD SERVICES OF AME	Seattle	WA	Multiple Invoices	12,700.36
02/08/2019	32442	Foster, Valerie	Caldwell	ID	PBIS TIER TRAVEL	37.80
02/08/2019	32443	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	7,244.38
02/08/2019	32444	GEM STOP	Nampa	ID	MAINTENANCE FUEL	28.59
02/08/2019	32445	GOOD SOURCE	Emmett	ID	FOOD SERVICE SUPPLIES	7,896.94
02/08/2019	32446	GOOD SOURCE	Emmett	ID	Multiple Invoices	15,615.23
02/08/2019	32447	GRANT MECHANICAL INC	Nampa	ID	SERVICE AT PURPLE SAGE	518.33
02/08/2019	32448	HARV S LOCKSHOP	Nampa	ID	KEYS	6.00
02/08/2019	32449	IDAHO POWER	Seattle	WA	Multiple Invoices	33,137.89
02/08/2019	32450	IDAHO SCHOOL BOARDS	Boise	ID	Multiple Invoices	250.00
02/08/2019	32451	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	13.23
02/08/2019	32452	IDAHO STATE TAX COMM	Boise	ID	SALES TAX FOR JAN 2019	323.59
02/08/2019	32453	IDAHO TRANSPORTATION	BOISE	ID	NOTICE OF RELEASE OF LIABILITY FOR PURCHASED 94 F 150	2.00
02/08/2019	32454	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	18,843.84
02/08/2019	32455	INTERSTATE BATTERY	Meridian	ID	Multiple Invoices	114.00
02/08/2019	32456	MEADOW GOLD DAIRY	DENVER	CO	DAIRY FOR SCHOOL	13,399.58
02/08/2019	32457	MIDWEST MOTOR SUPPLY	COLUMBUS	OH	Multiple Invoices	1,029.03
02/08/2019	32458	NAPA AUTO PARTS	Caldwell	ID	Multiple Invoices	487.72
02/08/2019	32459	NORCO, INC	Salt Lake City	UT	CYLINDER RENTAL FROM 01/01/2019-01/31/2019	21.08
02/08/2019	32460	PARMA FURNITURE	Parma	ID	SERVICES AT HEIGHTS	312.40
02/08/2019	32461	PURCHASE POWER	PITTSBURGH	PA	POSTAGE METER REFILL	763.99



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02/08/2019	32462	ROBERTSON SUPPLY a f	DALLAS	TX	MAINTENANCE SUPPLIES	181.25
02/08/2019	32463	Robison, Cody	Nampa	ID	TRAVEL BETWEEN BUILDINGS	186.07
02/08/2019	32464	SNA LOCKBOX-CREDENTI	Baltimore	MD	SNA membership renewal for Barb	139.00
02/08/2019	32465	Staab, Jim	Kuna	ID	On-site work performed in month of January 2019	2,000.00
02/08/2019	32466	STAPLES ADVANTAGE	Dallas	TX	INV 3401831094 Office / classroom supplies; card holder, magnetic label holders, dry erase markers, wipes, pens blue tape, scissors, whiteboard cleaner,	248.00
02/08/2019	32467	SYSCO GENERAL FOOD S	BOISE	ID	FOOD SERVICE SUPPLIES	10,848.54
02/08/2019	32468	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	2,853.29
02/08/2019	32469	TEK-HUT	Twin Falls	ID	Multiple Invoices	3,100.00
02/08/2019	32470	TIAA COMMERCIAL FINA	Denver	CO	COPIER FOR DISTRICT BUILDINGS LEASE	3,308.98
02/08/2019	32471	TREASURE VALLEY COFF	Boise	ID	Water for Portables	104.00
02/08/2019	32472	UNITED OIL	Caldwell	ID	FUEL FOR TRACTORS AND MOWERS FOR MAINTENANCE	752.70
02/08/2019	32473	VALLEY OFFICE SYSTEM	Idaho Falls	ID	Multiple Invoices	238.80
02/08/2019	32474	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	827.59
02/08/2019	32475	WEST ADA SCHOOL DIST	Meridian	ID	DHH TUITION 2ND QRT (10/29/18-01/18/2019)	4,115.18
02/14/2019	32476	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	6.93
02/14/2019	32477	CAROLINA BIOLOGICAL	Charlotte	NC	SCIENCE SUPPLIES	51.12
02/14/2019	32478	COMMUNITY PARTNERSHI	Boise	ID	CBRS service for JAN 2019	6,356.00
02/14/2019	32479	COMPLIANCE SERVICES	Boise	ID	medicaid admin fee	6,256.07
02/14/2019	32480	Dwyre, Leana	Boise	ID	TUITION REIMBURSEMENT 2018-2019	215.00
02/14/2019	32481	ELEVATION HEALTHCARE	CHARLESTON	SC	OT services JAN 20109	9,360.00
02/14/2019	32482	Hidy, Heidi	Emmett	ID	Per diem for employee attending 2019 CPM Teacher Conference	173.25
02/14/2019	32483	Hill, Mitchell	Nampa	ID	Per diem for employee attending 2019 CPM Teacher Conference	129.25
02/14/2019	32484	KIDABILITIES INC	Eagle	ID	OT services for Jan 2019	5,340.00
02/14/2019	32485	Legg, Keri	Middleton	ID	Per diem for employee attending 2019 CPM Teacher Conference	173.25
02/14/2019	32486	LIFE COUNSELING CENT	Nampa	ID	CBRS services for students JAN 2019	7,109.24
02/14/2019	32487	Mattison, Brian	Star	ID	Per diem for employee attending 2019 CPM Teacher Conference	173.25
02/14/2019	32488	Orloski, Robert	Middleton	ID	Per diem for employee attending 2019 CPM Teacher Conference	173.25
02/14/2019	32489	Pelagio, Rebecca	Middleton	ID	Mileage reimbursement for JAN 2019	58.97
02/14/2019	32490	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	266.92
02/14/2019	32491	SHELL	LOUISVILLE	KY	MAINT FUEL	720.02
02/14/2019	32492	Staab, TERESA	Kuna	ID	Work Sessions JAN 2019	1,050.00
02/14/2019	32493	TALKING FISH PEDIATR	Caldwell	ID	SLP services JAN 2019	6,360.00
02/14/2019	32494	WESTERN RECORDS DEST	Boise	ID	SHREDDING OF DOCUMENTS	35.00

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02/14/2019	32495	Wilsey-Kim, Janette	Nampa	ID	Mileage reimbursement JAN 2019	35.42
02/14/2019	32496	Wilson, Harley	Ontario	OR	Reimbursement for supplies and materials	292.80
02/14/2019	32497	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	602.56
02/14/2019	32498	Wood, David	Eagle	ID	Per diem for employee attending 2019 CPM Teacher Conference	173.25
02/19/2019	32499	Meine, Jodi	Middleton	ID	Per diem for employee attending/presenting at 2019 CPM Teacher Conference	173.25
02/19/2019	32500	Tomasi, Robin	Middleton	ID	Per diem for employee attending/presenting at 2019 CPM Teacher Conference	173.25
02/25/2019	32501	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	831.90
02/25/2019	32502	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
02/25/2019	32503	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	231,263.69
02/25/2019	32504	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	565.16
02/25/2019	32505	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	900.00
02/25/2019	32506	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	1,057.32
02/25/2019	32507	IDAHO EDUCATION ASSO	Boise	ID	Payroll accrual	5,043.43
02/25/2019	32508	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	1,088.77
02/22/2019	32508	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	-1,088.77
02/25/2019	32509	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	141.43
02/25/2019	32510	MIDDLETON SCHOOL DIS	Middleton	ID	Payroll accrual	700.00
02/25/2019	32511	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	512.00
02/25/2019	32512	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	3,323.50
02/25/2019	32513	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	205.00
02/25/2019	32514	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	748.33
02/25/2019	32515	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	865.69
02/22/2019	32516	AIMSIGN CO, INC.	Boise	ID	MIDDLE SCHOOL SERVICES	218.80
02/22/2019	32517	CAXTON PRINTERS	Caldwell	ID	OFFICE SUPPLIES	107.37
02/22/2019	32518	CENTER POINTE INC	Nampa	ID	CBRS services for JAN 2019	6,407.70
02/22/2019	32519	COMBINED BUILDING SP	SIOUX FALL	SD	MAINTENANCE SUPPLIES	174.00
02/22/2019	32520	COMPLIANCE SERVICES	Boise	ID	Medicaid admin fee	1,081.77
02/22/2019	32521	Cooke, Kelly	Nampa	ID	Mileage reimbursement for Twin Falls site visit 02/04/2019 to 02/05/2019	165.24
02/22/2019	32522	Cozacos, Harry	Star	ID	1:1 Repairs for MMS and MHS	695.00
02/22/2019	32523	DAVIS DEMOGRAPHICS &	Riverside	CA	SITE VISIT, RESIDENTIAL DEVELOPMENT RESEARCH, TELECOM MEETING & SGR REVIEW	3,400.00
02/22/2019	32524	DISTRICT 111 MUSIC E	Boise	ID	Idaho District 3 Music Educators - Solo/Ensemble	116.00
02/22/2019	32525	ESRI	LOS ANGELES	CA	ARCGIS DESKTOP STANDARD SINGLE USE EDUCATIONAL ADMINISTRATION USE TERM LICENSE	750.00
02/22/2019	32526	Flores Felix, Florid	Caldwell	ID	TRAVEL FOR DEC AND JAN	93.96
02/22/2019	32527	Gigray-Kinley, Anne	Middleton	ID	Reimbursement for supplies purchased - FCS / Tri 2	25.39
02/22/2019	32528	Groom, Barbara	Middleton	ID	Multiple Invoices	1,954.49
02/22/2019	32529	Hardin, Jaime	Meridian	ID	Mileage reimbursement	249.91
02/22/2019	32530	HAWLEY TROXEL ENNIS	Boise	ID	FOR SERVICES THROUGH 01/31/19 IN CONNECTION WITH: SALE OF DISTRICT PROPERTY	869.00

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02/22/2019	32531	HEALTH WELFARE	Boise	ID	MEDICAID MATCH	40,000.00
02/22/2019	32532	Hopkins, Mark	Meridian	ID	Mileage reimbursement for Twin Falls site visit 02/04/2019 to 02/05/2019	191.16
02/22/2019	32533	Horrace, Thomas	Nampa	ID	travel between buildings	152.49
02/22/2019	32534	IDAHO DIGITAL LEARNN	Boise	ID	Multiple Invoices	450.00
02/22/2019	32535	IDAHO SKYWARD USER'S	MOSCOW	ID	Skyward Conference in Boise, Becky Wallace Attendance	150.00
02/22/2019	32536	Larsen, Cami	Middleton	ID	FAST FORWARD REIMBURSEMENT FOR JOSHUA LARSEN	304.00
02/22/2019	32537	MIDDLETON CO OP LATE	Caldwell	ID	Multiple Invoices	1,882.00
02/22/2019	32538	Pelagio, Rebecca	Middleton	ID	Per diem for employee attending NASP 2019 Annual Convention (Feb 26-Mar 1, 2019) Atlanta GA	275.00
02/22/2019	32539	PERMA BOUND	Jacksonville	IL	Multiple Invoices	185.02
02/22/2019	32540	RIGHT NOW HEATING	Caldwell	ID	REPAIR SERVICE AT HIGH SCHOOL	425.00
02/22/2019	32541	RMT EQUIPMENT	Salt Lake City	UT	MAINTENANCE SUPPLIES	19.03
02/22/2019	32542	ROCKY MOUNTAIN AUDIO	Boise	ID	MHS Gym/Commons New Sound System	22,500.00
02/22/2019	32543	ROTO-ROOTER	Boise	ID	Multiple Invoices	1,353.00
02/22/2019	32544	SHAR MUSIC	ANN ARBOR	MI	Invoice I1809545 Violin Bow, Violin Peg Set	52.70
02/22/2019	32545	SHILO AUTOMATIC SPRI	Nampa	ID	SERVICES	160.00
02/22/2019	32546	SKYWARD ACCOUNTING D	STEVENS POINT	WI	SKYWARD CONFERENCE	150.00
03/14/2019	32546	SKYWARD ACCOUNTING D	STEVENS POINT	WI	SKYWARD CONFERENCE	-150.00
02/22/2019	32547	ST LUKES'S HEALTH SY	Boise	ID	ATHLETIC TRAINING SERVICE DEC & JAN	5,000.00
02/22/2019	32548	STAPLES ADVANTAGE	Dallas	TX	Multiple Invoices	517.76
02/22/2019	32549	Swygart, Bryan	Caldwell	ID	Mileage reimbursement for Twin Falls site visit 02/04/2019 to 02/05/2019	167.40
02/22/2019	32550	TEK PIPELINE LLC	Boise	ID	Label printers for iPad Visitor Check-In systems	369.00
02/22/2019	32551	Tippett, Lisa	Middleton	ID	FAST FORWARD REIMBURSEMENT FOR BREANNA GILLESPIE	304.00
02/22/2019	32552	TREASURE VALLEY COFF	Boise	ID	INV 2160-05939510 2 five gal water bottles and Water Cooler Rent	26.00
02/22/2019	32553	Watkins, Sharlea	Eagle	ID	Multiple Invoices	991.80
02/22/2019	32554	WESTERN RECORDS DEST	Boise	ID	Document destruction fee	35.00
02/22/2019	32555	Wilsey-Kim, Janette	Nampa	ID	Per diem for employee attending NASP 2019 Annual Convention (Feb 26-Mar 1, 2019) Atlanta GA	275.00
02/22/2019	32556	WRITE NOW, RIGHT NOW	COLORADO SPRINGS	CO	K-6 Writing Program Teacher License (1 for each grade level)	710.00
02/25/2019	32557	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	523.60
02/25/2019	32558	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	8.50
02/25/2019	32560	HAWLEY TROXEL ENNIS	Boise	ID	FOR ALL LEGAL SERVICES RENDERED IN ACTING AS BOND COUNSEL FOR ISSUANCE BY THE DISTRICT OF ITS GENERAL OBLIGATION BOUNDS, SERIES 2019 (THE BONDS); PREPARATION	15,000.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					OF BOND RESOLUTION; REVIEW AND ADVICE CONCERNING PRIVATE PLACEMENT; DUE DILIGENCE REVIEW OF PROJECTS TO BE FINANCED WITH THE BOUNDS; PRICING OF THE BOUNDS; REVIEW ISSUE PRICE COMPLIANCE; PREPARATION OF CLOSING DOCUMENTS, PREPARATION OF TAX CERTIFICATE UNIQUE TO PROJECT BONDS, DELIVERY OF LEGAL OPINION RELATING TO VALIDITY AND TAX EXEMPTION OF THE BONDS	
02/25/2019	32561	PIPER JAFFRAY	Minneapolis	MN	FOR PLACEMENT AGENT SERVICES PROVIDED IN CONNECTION WITH THE FOLLOWING BOND SALE:	10,500.00
03/01/2019	32562	Allen-Wade, Laura	Nampa	ID	REIMBURSEMENT FOR TEXTILE CRAFTS AND EMOTIONAL SELF REGULATION WORKSHOP	27.44
03/01/2019	32563	ANDERSON JULIAN H	Boise	ID	COMMUNICATION FROM JOSH RE:EMAIL RESPONSE TO INDIVIDUAL FOLLOWING UP ON "WALL"ISSUES WITH PERSONNEL	19.00
03/01/2019	32564	BRUNER, KYLE	Middleton	ID	FEE FOR TESTING OF WELL AT WILLIS PROPERTY	63.00
03/01/2019	32565	CALDWELL TRANSPORTAT	Caldwell	ID	DISTRICT WIDE TRANSPORTATION	162,955.35
03/01/2019	32566	CARTAYA, PABLO	CORAL GABLES	FL	Author Pablo Cartaya will speak at Grade 4 and 5 Assembly on Friday, March 1, 2019	500.00
03/01/2019	32568	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	1,516.19
03/01/2019	32569	CENTURYLINK	seattle	WA	BUILDING CARE-PHONES	148.96
03/01/2019	32570	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	297.08
03/01/2019	32571	DARLENE S PRINTING	Nampa	ID	Business Cards for Howard Powell MHS Driver's Education	84.50
03/01/2019	32572	DAVIS, NICK	Boise	ID	TRAVEL BETWEEN BUILDINGS	144.23
03/01/2019	32576	DUNKLEY MUSIC	Meridian	ID	Multiple Invoices	2,703.00
03/01/2019	32577	Horning, Andrew	Boise	ID	REIMBURSE PARKING FOR ANDY HORNING BOISE CONFERENCE	15.00
03/01/2019	32578	IDAHO ASSN OF SCHOOL	Boise	ID	AASA DUES FOR A HORNING FOR 2018-2019	659.00
03/01/2019	32579	IDAHO SCHOOL BOARDS	Boise	ID	ISBA Day on the Hill - Tim Winkle	250.00
03/01/2019	32580	IDAHO TOOL AND EQUIP	Nampa	ID	Bench grinder parts and air chuck	114.57
03/01/2019	32581	MIDDLETON UNITED SUB	Middleton	ID	SABG MINI GRANT REIMBURSEMENT	1,414.92
04/26/2019	32581	MIDDLETON UNITED SUB	Middleton	ID	SABG MINI GRANT REIMBURSEMENT	-1,414.92
03/01/2019	32582	NATIONAL FFA ORGANIZ	Cincinnati	OH	Floral ID set	413.00
03/01/2019	32583	POTTER S CENTER	BOISE	ID	Multiple Invoices	850.70
03/01/2019	32584	PRIEST ELECTRIC	Caldwell	ID	SERVICE WORK TO REPAIR HVAC AT MMS	4,833.07
03/01/2019	32587	RIDLEY S	Twin Falls	ID	Multiple Invoices	907.12
03/01/2019	32588	ST LUKES'S HEALTH SY	Boise	ID	ATHLETIC TRAINING SERVICE FEBRUARY 2019	2,500.00
03/01/2019	32589	Tribble, Kathleen	Eagle	ID	TUITION REIMBURSEMENT	215.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
03/01/2019	32590	Trosen, Emily	Caldwell	ID	2018-2019 TUITION REIMBURSEMENT	60.00
03/01/2019	32591	VALLEY OFFICE SYSTEM	Idaho Falls	ID	2018-2019 Multiple Invoices	4,976.45
03/01/2019	32592	WENGER CORPORATION	Owatonna	MN	TLC Foundation grant for FlipForm Risers, Black (HTS)	7,552.00
03/01/2019	32593	WESTERN RECORDS DEST	Boise	ID	INV 427945 Shredding for January 2019	35.00
03/01/2019	32594	Worley, Rebecca	Nampa	ID	Becky Worley- Costco, Water & Snacks for District Office & Board Meetings	21.70
03/07/2019	32595	BLACK CANYON IRRIGAT	Notus	ID	SPRING 2019 ASSESSMENT BILL	2,561.10
03/07/2019	32596	CENTURYLINK	seattle	WA	Multiple Invoices	446.94
03/07/2019	32597	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	10,652.99
03/07/2019	32598	COMPLIANCE SERVICES	Boise	ID	Multiple Invoices	1,793.90
03/07/2019	32599	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	FLUOR LAMPS	356.40
03/07/2019	32600	CPM NETWORKS	GREENACRES	WA	CPM IT SUPPORT CONTRACT/AGREEMENT	2,800.00
03/07/2019	32601	CUSTOM GLASS, INC	Caldwell	ID	HANDICAP ACCESSIBLE DOOR OPENERS IN MIDDLE SCHOOL	13,800.00
03/07/2019	32602	DISTRICT 111 MUSIC E	Boise	ID	Dist III Orchestra Festival 2/26/2019 Class C #28	175.00
03/07/2019	32603	ELECTRIC EXPERTS	Caldwell	ID	Multiple Invoices	1,519.67
03/07/2019	32604	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	1,922.86
03/07/2019	32605	IDAHO POWER	Seattle	WA	Multiple Invoices	34,244.93
03/07/2019	32606	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	25.21
03/07/2019	32607	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	17,937.12
03/07/2019	32608	JW PEPPER	EXTON	PA	Blanket PO for Todd Thompson (Middleton Middle School Choir) for sheet music only	72.69
03/07/2019	32609	Mullins, Kimberly	Star	ID	Reimbursement for classroom supplies	151.17
03/07/2019	32610	NAPA AUTO PARTS	Caldwell	ID	Multiple Invoices	249.16
03/07/2019	32611	NORCO, INC	Salt Lake City	UT	CYLINDER RENTAL FROM 02/01/2019-02/28/2019	19.04
03/07/2019	32612	PERFECTION TIRE	Middleton	ID	HIGH SCHOOL VAN SERVICE	36.45
03/07/2019	32613	SMITH S LAWNMOWER SA	Caldwell	ID	CHAIN SAW SERVICE	26.77
03/07/2019	32614	TEK-HUT	Twin Falls	ID	Multiple Invoices	3,100.00
03/07/2019	32615	TIAA COMMERCIAL FINA	Denver	CO	LEASING OF DISTRICT WIDE COPIER/PRINTERS	3,308.98
03/07/2019	32616	TREASURE VALLEY COFF	Boise	ID	Water for Portables	92.00
03/07/2019	32617	UNITED OIL	Caldwell	ID	FUEL FOR TRACTORS AND MOWERS FOR MAINTENANCE	976.58
03/07/2019	32618	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	828.42
03/07/2019	32619	WEST MUSIC	Coralville	IA	West Music RT-WEST 16 Remo Tubano Package, 16 for Nicole Underwood - HTS (TLC Foundation grant)	4,084.00
03/07/2019	32620	WILBUR ELLIS CO	DALLAS	TX	GROUNDS MAINTENANCE	167.00
03/14/2019	32621	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	6.73
03/14/2019	32622	Barrett, Kelli	Caldwell	ID	Meal account refund	12.75
03/14/2019	32623	BOISE APPLIANCE	Boise	ID	Multiple Invoices	2,111.59
03/14/2019	32624	Charlie's Produce	Seattle	WA	Multiple Invoices	8,663.99
03/14/2019	32625	COMPLIANCE SERVICES	Boise	ID	Medicaid admin fee	78.74
03/14/2019	32626	Cozacos, Harry	Star	ID	1:1 Repairs for MMS and MHS	1,745.00
03/14/2019	32627	ELEVATION HEALTHCARE	CHARLESTON	SC	OT services for FEB 2019	8,840.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR INVOICE DESCRIPTION	AMOUNT
03/14/2019	32628	Flores Felix, Flerid	Caldwell	ID	TRAVEL BETWEEN MEETINGS FOR FEB 2019	139.11
03/14/2019	32629	FOOD SERVICES OF AME	Seattle	WA	Multiple Invoices	12,281.45
03/14/2019	32630	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	4,349.83
03/14/2019	32631	GOOD SOURCE	Emmett	ID	FOOD SERVICE SUPPLIES	9,221.51
03/14/2019	32632	GOOD SOURCE	Emmett	ID	Multiple Invoices	16,195.36
03/14/2019	32633	IDAHO POWER	Seattle	WA	final bill for willis rental	53.04
03/14/2019	32634	IDAHO STATE TAX COMM	Boise	ID	SALES TAX FOR FEB FOOD SERVICE	139.76
03/14/2019	32635	KIDABILITIES INC	Eagle	ID	OT hours FEB 2019	2,550.00
03/14/2019	32636	McKay, Tara	Caldwell	ID	Meal account refund	135.25
03/14/2019	32637	MEADOW GOLD DAIRY	DENVER	CO	DAIRY FOR SCHOOLS	11,067.74
03/14/2019	32638	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	266.92
03/14/2019	32639	Robison, Cody	Nampa	ID	TRAVEL BETWEEN BUILDINGS FOR FEB 2019	164.61
03/14/2019	32640	Staab, Jim	Kuna	ID	On-Site Work Performed in February, 2019	1,000.00
03/14/2019	32641	SYSCO GENERAL FOOD S	BOISE	ID	Multiple Invoices	9,308.99
03/14/2019	32642	TALKING FISH PEDIATR	Caldwell	ID	SLP services FEB 2019	8,610.00
03/14/2019	32643	Tankersley, Wesley	Star	ID	CREDIT REIMBURSEMENT 2018-2019	300.00
03/14/2019	32644	Tawney, Tammy	Middleton	ID	Meal account refund	28.65
03/14/2019	32645	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	2,452.19
03/14/2019	32646	WESTERN RECORDS DEST	Boise	ID	Shred pick up Feb 27, 2019 (Curriculum Dept., Annex A) Account #03768	35.00
03/14/2019	32647	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	579.02
03/14/2019	32648	IDAHO SKYWARD USER'S	MOSCOW	ID	SKYWARD CONFERENCE	150.00
03/22/2019	32649	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	831.90
03/22/2019	32650	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
03/22/2019	32651	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	231,649.34
03/22/2019	32652	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	1,595.77
03/22/2019	32653	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	900.00
03/22/2019	32654	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	1,057.32
03/22/2019	32655	IDAHO EDUCATION ASSO	Boise	ID	Payroll accrual	5,013.80
03/22/2019	32656	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	141.43
03/22/2019	32657	MIDDLETON SCHOOL DIS	Middleton	ID	Payroll accrual	700.00
03/22/2019	32658	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	496.00
03/22/2019	32659	STANDARD LIFE INSURA	PORTLAND	OR	Multiple Invoices	3,306.50
03/22/2019	32660	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	205.00
03/22/2019	32661	BOISE STATE UNIVERSI	Boise	ID	PBIS Training	1,009.00
03/22/2019	32662	CANYON COUNTY ASSESS	Caldwell	ID	PLATFORM FLATBED TRAILER LICENSE RENEWAL	10.00
03/22/2019	32663	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	406.75
03/22/2019	32664	CENTER POINTE INC	Nampa	ID	PSR for students 02/04/2019 to 03/01/2019	5,239.05
03/22/2019	32665	COMMUNITY PARTNERSHI	Boise	ID	CBRS for students 01/27/2019 to 02/23/2019	8,308.20
03/22/2019	32666	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	1,667.96
03/22/2019	32667	Cozacos, Harry	Star	ID	1:1 Repairs for MMS and MHS	730.00
03/22/2019	32668	Crawford, Edwin	Nampa	ID	Reimburse Mr. Crawford for Science class lab supplies	95.11
03/22/2019	32669	CUSTOM GLASS, INC	Caldwell	ID	SERVICES AT HIGH SCHOOL	688.00
03/22/2019	32670	DARLENE S PRINTING	Nampa	ID	Multiple Invoices	2,288.61
03/22/2019	32671	DAVIS DEMOGRAPHICS &	Riverside	CA	REPORT AND PRESENTATION	2,350.00
03/22/2019	32672	Davis, Nicholas	Parma	ID	Multiple Invoices	270.75

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03/22/2019	32673	FERRELGAS	DENVER	CO	HEATING AT HEIGHTS	969.27
03/22/2019	32674	Fisher, Emily	New Plymouth	ID	Multiple Invoices	221.74
03/22/2019	32675	LIFE COUNSELING CENT	Nampa	ID	CBRS services for students FEB 2019	7,930.15
03/22/2019	32676	Pelagio, Rebecca	Middleton	ID	Mileage reimbursement for FEB 2019	29.36
03/22/2019	32677	PERMA BOUND	Jacksonville	IL	State award books and 2nd grade chapter books	38.63
03/22/2019	32678	PITNEY BOWES INC	PITTSBURGH	PA	LEASE CHARGES FOR DISTRICT POSTAL METER	137.82
03/22/2019	32680	RIDLEY S	Twin Falls	ID	Multiple Invoices	600.85
03/22/2019	32681	ROBERTSON SUPPLY a f	DALLAS	TX	Multiple Invoices	645.42
03/22/2019	32682	SHELL	LOUISVILLE	KY	MAINT FUEL	939.31
03/22/2019	32683	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	2,578.85
03/22/2019	32684	TEK RF LLC	Twin Falls	ID	Additional Security-Radios for schools	1,995.95
03/22/2019	32685	TREASURE VALLEY COFF	Boise	ID	Multiple Invoices	86.00
03/22/2019	32686	TREASURE VALLEY AUTO	Middleton	ID	REPLACE WINDOW IN MAZADA B2500	190.00
03/22/2019	32687	UNITED OIL	Caldwell	ID	BUILDING HEAT	1,084.20
03/22/2019	32688	VALBRIDGE	Boise	ID	APPRAISAL REPORT: PURPLE SAGE ROAD RESIDENTIAL DEVELOPMENT LAND	2,800.00
03/22/2019	32689	VALLEY OFFICE SYSTEM	Idaho Falls	ID	Multiple Invoices	453.25
03/22/2019	32690	Watkins, Sharlea	Eagle	ID	Mileage reimbursement for FEB/MARCH 2019	187.52
03/22/2019	32691	Wilsey-Kim, Janette	Nampa	ID	Mileage reimbursement FEB 2019	21.18
03/22/2019	32692	Wilson, Harley	Ontario	OR	PER DIEM FOR FFA STATE LEADERSHIP CONFERENCE	157.50
03/22/2019	32693	Wold, Diana	Boise	ID	Reimbursement for Classroom supplies	25.17
04/05/2019	32694	ANDERSON JULIAN H	Boise	ID	general representation	8,037.00
04/05/2019	32695	BSN SPORTS	Dallas	TX	STAFF WELLNESS - MILEAGE CHALLENGE	356.84
04/05/2019	32696	Sparklight	PHOENIX	AZ	Purple sage office service	12.32
04/05/2019	32697	CALDWELL GLASS	Caldwell	ID	WINDOW REPLACEMENT AT HEIGHTS	222.75
04/05/2019	32698	CALDWELL TRANSPORTAT	Caldwell	ID	DISTRICT WIDE TRANSPORTATION	188,976.91
04/05/2019	32699	CENTURYLINK	seattle	WA	Multiple Invoices	595.95
04/05/2019	32700	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	9,869.33
04/05/2019	32701	Cozakos, Harry	Star	ID	1:1 Repairs for MMS and MHS	610.00
04/05/2019	32702	Davis, Nicholas	Parma	ID	perkins meeting in twin falls for ffa	313.67
04/05/2019	32703	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	4,907.31
04/05/2019	32704	Hawke, Susan	Boise	ID	Per diem for employee attending NSTA 2019 St. Louis National Conference on Science Education	275.00
04/05/2019	32705	HEALTH WELFARE	Boise	ID	MEDICAID MATCH FUNDS FOR MARCH 2019	40,000.00
04/05/2019	32706	IDAHO POWER	Seattle	WA	POWER HIGH SCHOOL EMMETT RD	13,096.00
04/05/2019	32707	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	19.22
04/05/2019	32708	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	12,425.52
04/05/2019	32709	J.CHAD PROFESSIONAL	BOISE	ID	You Can't Stop What you Don't Know - Community Night	500.00
04/05/2019	32710	JW PEPPER	EXTON	PA	Multiple Invoices	2,235.98

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04/05/2019	32711	Lopez-Gonzalez, Jess	Wilder	ID	TRAVEL REIMBURSEMENT BETWEEN BUILDINGS	111.27
04/05/2019	32712	MIDDLETON HIGH SCHOO	Middleton	ID	Purchased library supplies from Demco with the high school card. Please reimburse the high school library account for the following:	74.41
04/05/2019	32713	MIDWEST MOTOR SUPPLY	COLUMBUS	OH	TOOL FOR MAINTENANCE	69.99
04/05/2019	32714	MUFFLER MILL LLC	Notus	ID	REPAIR FOR TECH DEPARTMENT	36.00
04/05/2019	32715	NAPA AUTO PARTS	Caldwell	ID	Multiple Invoices	398.90
04/05/2019	32716	NORCO, INC	Salt Lake City	UT	cylinder rental from 03/01/2019-03/31/2019	21.08
04/05/2019	32717	OFFICE DEPOT	PHOENIX	AZ	office supplies	66.07
04/05/2019	32718	PERFECTION TIRE	Middleton	ID	Multiple Invoices	216.47
04/05/2019	32719	RICE SON MACHINE	Caldwell	ID	Welding gas order Spring Rice and Son	158.00
04/05/2019	32720	ROBERTSON SUPPLY a f	DALLAS	TX	Multiple Invoices	130.57
04/05/2019	32721	ROCKY MOUNTAIN STEEL	Nampa	ID	Steel order for welding class	292.90
04/05/2019	32722	SCHOOL SPECIALTY	Chicago	IL	School Smart Graph Paper, 1/4 Inch Rule, 9x12 Inches, (Pack of 500)	53.26
04/05/2019	32723	SMITH S LAWNMOWER SA	Caldwell	ID	Multiple Invoices	178.22
04/05/2019	32724	TEAM MATES PTY LTD	THORNBURY	VI	Team App to help with Athletics/Activities/Club communication	3,998.00
04/05/2019	32725	TEK PIPELINE LLC	Boise	ID	Replacement repair laptop parts for 1:1 at MHS and MMS	7,355.00
04/05/2019	32726	TEK-HUT	Twin Falls	ID	Multiple Invoices	3,100.00
04/05/2019	32727	Thompson, Sarah	Nampa	ID	Reimbursement for office supplies for Extended Early Out Wednesday	117.17
04/05/2019	32728	UNITED OIL	Caldwell	ID	FUEL FOR TRACTORS AND MOWERS FOR MAINTENANCE	509.83
04/05/2019	32729	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	1,527.87
04/05/2019	32730	Waters, Toni	Caldwell	ID	Employee attending 2019 SHAPE America National Convention & Expo, Tampa FL, April 8-12, 2019	275.00
04/05/2019	32731	Wilson, Harley	Ontario	OR	Reimburse for equipment purchase	682.60
04/05/2019	32732	WRITE NOW, RIGHT NOW	COLORADO SPRINGS	CO	Write Now, Right Now Grade K-6 - Teacher Licenses	8,075.00
04/11/2019	32733	ADVANC-ED	Boise	ID	DISTRICT ACCREDITATION	3,000.00
04/11/2019	32734	Allen-Wade, Laura	Nampa	ID	Per diem for employee attending 2019 Idaho Prevention & Support Conference April 16-19, 2019	141.75
04/11/2019	32735	AMERICAN SCHOOL BOAR	WILLIAMSPORT	PA	American School Board Journal - Renewal Invoice 2154071-B2	39.00
04/11/2019	32736	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	6.23
04/11/2019	32737	BOISE APPLIANCE	Boise	ID	Kitchen repaurs	222.90
04/11/2019	32738	Brown, Teresa	Caldwell	ID	Per diem for employee attending 2019 Idaho Prevention & Support Conference April 17-19, 2019	96.75



CHECK DATE	CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
04/11/2019	32739	BRYAN'S BAND INSTRUM	Nampa	ID	Repair of HS Band instruments	4,910.00
04/11/2019	32740	Sparklight	PHOENIX	AZ	HIGH SCHOOL CARDIO ROOM	7.14
04/11/2019	32741	Charlie's Produce	Seattle	WA	Multiple Invoices	4,792.13
04/11/2019	32742	CITY OF MIDDLETON	Middleton	ID	WATER, SEWER, TRASH	1,078.22
04/11/2019	32743	COMPLIANCE SERVICES	Boise	ID	Multiple Invoices	4,139.63
04/11/2019	32744	CPM NETWORKS	GREENACRES	WA	Multiple Invoices	3,055.00
04/11/2019	32745	FOOD SERVICES OF AME	Seattle	WA	Multiple Invoices	10,459.20
04/11/2019	32746	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	2,540.25
04/11/2019	32747	GOOD SOURCE	Emmett	ID	FOOD SERVICE SUPPLIES	9,028.34
04/11/2019	32748	GOOD SOURCE	Emmett	ID	Multiple Invoices	5,589.63
04/11/2019	32749	IDAHO POWER	Seattle	WA	DISTRICT POWER	19,190.03
04/11/2019	32750	IDAHO STATE TAX COMM	Boise	ID	SALES TAX FOR MARCH	126.95
04/11/2019	32751	Kesler, Kelsey	Williston	ND	Meal account refund	14.40
04/11/2019	32752	Mathews, Shelby	Middleton	ID	Per diem for employee attending 2019 Idaho Prevention & Support Conference April 16-19, 2019	141.75
04/11/2019	32753	MEADOW GOLD DAIRY	DENVER	CO	DAIRY FOR SCHOOLS	11,545.36
04/11/2019	32754	MIDDLETON HIGH SCHOO	Middleton	ID	REIM HS Account #559 for Advisor's flight for Florida Trip for DECA	486.50
04/11/2019	32755	Middleton, Josh	Granite Falls	WA	travel to meetings	381.31
04/11/2019	32756	PERMA BOUND	Jacksonville	IL	Library Books/Grant	37.00
04/11/2019	32757	Phelps, Jared	Boise	ID	Tune Piano	85.00
04/11/2019	32758	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	688.31
04/11/2019	32759	SHELL	LOUISVILLE	KY	MAINT FUEL	240.51
04/11/2019	32760	Shubert, Victoria	Eagle	ID	Per diem for employee attending 2019 Idaho Prevention & Support Conference April 16-19, 2019	141.75
04/11/2019	32761	Smith, Stephanie	Emmett	ID	Per diem for employee attending 2019 Idaho Prevention & Support Conference April 17-19, 2019	96.75
04/11/2019	32762	ST LUKES'S HEALTH SY	Boise	ID	ATHLETIC TRAINING SERVICES	2,500.00
04/11/2019	32763	SYSCO GENERAL FOOD S	BOISE	ID	Multiple Invoices	7,399.04
04/11/2019	32764	TIAA COMMERCIAL FINA	Denver	CO	LEASE AGREEMENT FOR DISTRICT WIDE COPIERS	3,308.98
04/11/2019	32765	U I COLLEGIATE FFA	Moscow	ID	Food Science aroma kits	90.00
04/11/2019	32766	VALLEY OFFICE SYSTEM	Idaho Falls	ID	Multiple Invoices	5,016.46
04/11/2019	32767	WENGER CORPORATION	Owatonna	MN	Tall Band/Orchestra Folio Cabinet for MS Band (TLC)	3,582.00
04/11/2019	32768	Wilsey-Kim, Janette	Nampa	ID	Mileage reimbursement for MAR 2019	44.84
04/11/2019	32769	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	566.77
04/17/2019	32770	ARBITER SPORTS REPPA	Salt Lake City	UT	Official fees. Please send check to Arbiter Sports Refpay	1,340.00
04/17/2019	32771	C R HIGER PLUMBING I	Caldwell	ID	Multiple Invoices	671.25
04/17/2019	32772	Caagbay, Tiffany	Star	ID	CREDIT REIMBURSEMENT 2018-2019	240.00
04/17/2019	32773	COMMUNITY PARTNERSHI	Boise	ID	CBRS for students MAR 2019	9,034.60
04/17/2019	32774	COMPLIANCE SERVICES	Boise	ID	Medicaid admin fee invoice #20107946	2,129.90
04/17/2019	32775	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	1,340.40
04/17/2019	32776	Cozakos, Harry	Star	ID	1:1 Repairs for MMS and MHS	1,180.00

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04/17/2019	32777	Davis, Nicholas	Parma	ID	Reimbursement for Nick Davis class supplies, cheese dairy ID items, Landscape supplies, Pictures, Greenhouse supplies	260.37
04/17/2019	32778	Hawke, Susan	Boise	ID	LODGING AT GT CONFERENCE. DISTRICT CARD WAS DECLINED SO SHE USED HER OWN.	201.00
04/17/2019	32779	KIDABILITIES INC	Eagle	ID	OT services MAR 2019	3,690.00
04/17/2019	32780	LIFE COUNSELING CENT	Nampa	ID	CBRS services for students MAR 2019	7,292.55
04/17/2019	32781	NATIONAL FFA ORGANIZ	Cincinnati	OH	WLC Registration	2,060.00
04/17/2019	32782	ROBERTSON SUPPLY a f	DALLAS	TX	NEW TOILET	452.75
04/17/2019	32783	Robison, Cody	Nampa	ID	TRAVEL BETWEEN BUILDINGS	180.06
04/17/2019	32784	SHELL	LOUISVILLE	KY	MAINT FUEL	826.00
04/17/2019	32785	STATE DEPT OF EDUCA	Boise	ID	MADISON DEROCO FINGERPRINTING FEES	28.25
04/17/2019	32786	TALKING FISH PEDIATR	Caldwell	ID	SLP for students MAR 2019	7,530.00
04/17/2019	32787	TREASURE VALLEY COFP	Boise	ID	DISTRICT OFFICE WATER	15.00
04/17/2019	32788	WEST ADA SCHOOL DIST	Meridian	ID	DHH TUITION 3RD QUARTER	4,024.58
04/17/2019	32789	WESTERN RECORDS DEST	Boise	ID	Document destruction and haul away	43.00
04/17/2019	32790	Worley, Rebecca	Nampa	ID	Rebecca Worley- Costco for Accreditation Team	66.61
04/25/2019	32791	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	831.90
04/25/2019	32792	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
04/25/2019	32793	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	232,924.44
04/25/2019	32794	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	2,056.46
04/25/2019	32795	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	900.00
04/25/2019	32796	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	1,057.32
04/25/2019	32797	IDAHO EDUCATION ASSO	Boise	ID	Payroll accrual	5,013.80
04/25/2019	32798	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	507.43
04/25/2019	32799	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	141.43
04/25/2019	32800	MIDDLETON SCHOOL DIS	Middleton	ID	Payroll accrual	700.00
04/25/2019	32801	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	496.00
04/25/2019	32802	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	3,306.50
04/25/2019	32803	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	205.00
04/26/2019	32804	AIR FILTER SUPERSTOR	Boise	ID	FILTERS FOR DISTRICT BUILDINGS	2,666.52
04/26/2019	32805	AIRGAS INTERMOUNTIAN	Caldwell	ID	Welding supplies for April	708.83
04/26/2019	32806	Allen-Wade, Laura	Nampa	ID	TRAVEL TO ID PREVENTION CONFERENCE	187.25
04/26/2019	32807	BEST WESTERN SAWTOOT	Jerome	ID	Hotel Rooms Best Western Jerome Idaho - Idaho Ag Teachers Association In-service	470.00
04/26/2019	32808	Caagbay, Tiffany	Star	ID	GT Supplies	49.45
04/26/2019	32809	CAXTON PRINTERS	Caldwell	ID	Student cum files	91.98
04/26/2019	32810	CENTURYLINK	seattle	WA	BUILDING CARE-PHONES	148.60
04/26/2019	32811	Child, Daniel	Middleton	ID	Reimbursement for MHS choir supplies purchased from Amazon.	569.86
04/26/2019	32812	CONVERGEONE, INC	Minneapolis	MN	Phone system support	200.00
04/26/2019	32813	DIVISION OF BUILDING	Boise	ID	Multiple Invoices	350.00
04/26/2019	32814	FOOTE DIRTWORKS LLC	Middleton	ID	DIG OUT PUMP AT MIDDLE SCHOOL	250.00
04/26/2019	32815	GRANT MECHANICAL INC	Nampa	ID	Multiple Invoices	979.08
04/26/2019	32816	HAPPYFOX INC.	IRVINE	CA	Additional HappyFox Licenses	548.80

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					(April 2019 through June 2020)	
04/26/2019	32817	Hicks, Amy	Star	ID	Reimbursement to Amy Hicks for Orchestra instrument storage shelves	302.40
04/26/2019	32818	Horning, Andrew	Boise	ID	REIMBURSE PARKING FOR ANDY HORNING BOISE law conference	45.00
04/26/2019	32819	IDAHO DECA	Boise	ID	INV # 01133009 Conference attendance and lodging for Advisor	944.00
04/26/2019	32820	KAMAN INDUSTRIAL TEC	Chicago	IL	V BELT WEDGE	94.77
04/26/2019	32821	Kisner, Janette	Middleton	ID	CREDIT REIMBURSE	60.00
04/26/2019	32822	Lopez-Gonzalez, Jess	Wilder	ID	TRAVEL BETWEEN BUILDINGS	103.41
04/26/2019	32823	NORCO, INC	Salt Lake City	UT	ACCIDENT PREVENTION TAGS	137.08
04/26/2019	32824	OFFICE DEPOT	PHOENIX	AZ	PSE- large white catalog envelopes for Kdg student diplomas, red tempera paint, manila file folders, Sharpie black markers and batteries.	54.17
04/26/2019	32825	ROCKY MOUNTAIN STEEL	Nampa	ID	Steel order for April	501.40
04/26/2019	32826	ROCKY MOUNTAIN AUDIO	Boise	ID	MHS Gym/Commons New Sound System	22,500.00
04/26/2019	32827	SCHOOL OUTFITTERS	CINCINNATI	OH	Chair Move & Store Cart	2,054.15
04/26/2019	32828	Shubert, Victoria	Eagle	ID	TRAVEL TO 21ST CONFERENCE.	196.34
04/26/2019	32829	STATE DEPARTMENT OF	Boise	ID	AARON KING BACKGROUND FEE	28.25
04/26/2019	32830	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	1,954.52
04/26/2019	32831	TEK-HUT	Twin Falls	ID	MSD New Surveillance Cameras (cameras only)	324,389.00
04/26/2019	32832	Worley, Rebecca	Nampa	ID	Costco snacks & water for District Office and Board Meetings	46.16
04/26/2019	32833	MIDDLETON UNITED SUB	Middleton	ID	SABG MINI GRANT REIMBURSEMENT	1,414.92
05/03/2019	32834	ANDERSON JULIAN H	Boise	ID	MERRILL V MIDDLETON SCHOOL DISTRICT PROFESSIONAL SERVICES RENDERED	7,428.25
05/03/2019	32835	Baskette, Chris	Meridian	ID	FOR 18-20 YR OL PROGRAM AT HIGH SCHOOL	418.42
05/03/2019	32836	CALDWELL TRANSPORTAT	Caldwell	ID	BUS TRANSPORTATION FOR STUDENTS	191,697.03
05/03/2019	32837	CENTER POINTE INC	Nampa	ID	PSR for students MAR 2019	3,617.25
05/03/2019	32838	CENTURYLINK	seattle	WA	Multiple Invoices	445.56
05/03/2019	32839	Clark, Jacqueline	Caldwell	ID	Reimbursement- student rewards for last day ERI Program/ After School Reading- pizza & popsicles. \$46.79	46.79
05/03/2019	32840	COMPLIANCE SERVICES	Boise	ID	Multiple Invoices	1,902.62
05/03/2019	32841	Cozacos, Harry	Star	ID	1:1 Repairs for MMS and MHS	845.00
05/03/2019	32842	D & A DOOR & SPECIAL	Boise	ID	Repair of Staff Lounge Door at MHS	500.00
05/03/2019	32843	Davis, Angelee	Middleton	ID	Reimbursement for Teach-tober-fest workshop prizes	40.00
05/03/2019	32844	Davis, Nicholas	Parma	ID	Reimbursement to Nick Davis for shop supplies at Harbor Freight Tools Nampa ID.	51.88

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
05/03/2019	32845	DIXIE FLOWER FARM	Caldwell	ID	Plants for Landscape team ID and planting practice	123.96
05/03/2019	32846	ELEVATION HEALTHCARE	CHARLESTON	SC	OT services for MAR 2019	7,800.00
05/03/2019	32847	FERRELGAS	DENVER	CO	HEATING AT HEIGHTS	80.00
05/03/2019	32848	Flores Felix, Flerid	Caldwell	ID	TRAVEL FOR MIGRANT	240.21
05/03/2019	32849	Hopkins, Mark	Meridian	ID	Reimbursement- fifth grade student incentive, pizza	21.47
05/03/2019	32850	HOUGHTON MIFFLIN HAR	Chicago	IL	CogAT online test usage	264.00
05/03/2019	32851	Hutchison, Cynthia	Notus	ID	Parking for Federal Programs Conference, Boise (April 10-12, 2019)	45.00
05/03/2019	32852	IDAHO AGRICULTURE TE	Meridian	ID	Multiple Invoices	250.00
05/03/2019	32853	IDAHO POWER	Seattle	WA	POWER HIGH SCHOOL EMMETT RD	13,924.77
05/03/2019	32854	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	19.22
05/03/2019	32855	Mathews, Shelby	Middleton	ID	Mileage reimbursement for travel to Idaho Prevention & Support Conference (April 16 & 19, 2019)	192.60
05/03/2019	32856	NORCO, INC	Salt Lake City	UT	CYLINDER RENT FROM 04/01/16-04/30/19	20.40
05/03/2019	32857	Phelps, Jared	Boise	ID	High School Piano Tunings. 5 Pianos at \$85 each. For \$425 Total. To be taken out of the MHS Fine Arts combined account. Please send check to: Jared Phelps 3383 N. Five Mile Rd 110, Boise, ID 83713	425.00
05/03/2019	32858	ROCKY MOUNTAIN STEEL	Nampa	ID	Spring steel order	1,870.42
05/03/2019	32859	Smith, Stephanie	Emmett	ID	travel to IPSC Conference in sun valley	200.09
05/03/2019	32860	ST LUKES'S HEALTH SY	Boise	ID	ATHLETIC TRAINING SERVICES FOR APRIL 2019	2,500.00
05/03/2019	32861	TEK-HUT	Twin Falls	ID	Multiple Invoices	3,100.00
05/03/2019	32862	TIAA COMMERCIAL FINA	Denver	CO	LEASE OF COPIERS FOR DISTRICT	3,308.98
05/03/2019	32863	TREASURE VALLEY COFF	Boise	ID	Multiple Invoices	126.00
05/03/2019	32864	Uranga, Darren	Wilder	ID	ED LAW OFFICE TRAVEL REIMBURSEMENT	56.28
05/03/2019	32865	VALLEY OFFICE SYSTEM	Idaho Falls	ID	Multiple Invoices	3,948.28
05/03/2019	32866	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	826.27
05/03/2019	32867	Watkins, Sharlea	Eagle	ID	Reimbursement for meeting supplies	49.21
06/25/2019	32867	Watkins, Sharlea	Eagle	ID	Reimbursement for meeting supplies	-49.21
05/03/2019	32868	Wilson, Harley	Ontario	OR	TRAVEL TO TWINFALLS FOR FFA	171.20
05/10/2019	32869	AIMSIGN CO, INC.	Boise	ID	SERVICE WORK AT MIDDLE SCHOOL	218.80
05/10/2019	32870	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	6.23
05/10/2019	32871	Bailey, Julie	Middleton	ID	TUITION REIMBURSEMENT 2018-2019	120.00
05/10/2019	32872	Bergstrom, Jeffrey	Middleton	ID	TUITION REIMBURSEMENT 2018-2019	219.00
05/10/2019	32873	BLACK WATER LLC	Nampa	ID	MONTHLY OPERATION AND MAINTENANCE 2ND QRT 2019	4,017.77
05/10/2019	32874	BURGESS PUMP & SUPPL	Middleton	ID	gasket for pump	5.00
05/10/2019	32875	CAXTON PRINTERS	Caldwell	ID	Pathways: Reading, Writing, and Critical Thinking Foundations	2,875.60

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05/10/2019	32876	CENTER POINTE INC	Nampa	ID	PSR for students APRIL 2019	5,914.80
05/10/2019	32877	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	11,043.80
05/10/2019	32878	COMPLIANCE SERVICES	Boise	ID	Medicaid admin fee invoice #20107984	460.49
05/10/2019	32879	Cozacos, Harry	Star	ID	1:1 Repairs for MMS and MHS	830.00
05/10/2019	32880	CPM NETWORKS	GREENACRES	WA	APRIL 2019 IT SUPPORT CONTRACT/AGREEMENT	2,800.00
05/10/2019	32881	Egan, Andrew	Boise	ID	TUITION REIMBURSEMENT 2018-2019	60.00
05/10/2019	32882	ELEVATION HEALTHCARE	CHARLESTON	SC	OT services for APRIL 2019	10,400.00
05/10/2019	32883	ETC LITE, LLC	SAN ANTONIO	TX	1095 FORMS PRINTED AND PLACED IN ENVELOPES FOR SHIPPING	783.50
05/21/2019	32883	ETC LITE, LLC	SAN ANTONIO	TX	1095 FORMS PRINTED AND PLACED IN ENVELOPES FOR SHIPPING	-783.50
05/10/2019	32884	Flores Felix, Flerid	Caldwell	ID	PARKING FOR CONFERENCE	33.00
05/10/2019	32885	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	4,900.79
05/10/2019	32886	Gigray-Kinley, Anne	Middleton	ID	TUITION REIMBURSEMENT 2018-2019	60.00
05/10/2019	32887	GYM CLOSET	TEMPERANCE	MI	Bernstein - 2019-20 Order	288.69
05/10/2019	32888	HARV S LOCKSHOP	Nampa	ID	LOCK SERVICE	126.00
05/10/2019	32889	Hogan, Amy	Middleton	ID	TUITION REIMBURSEMENT 2018-2019	60.00
05/10/2019	32890	IDAHO POWER	Seattle	WA	MULTIPLE BUILDINGS	17,669.98
05/10/2019	32891	INTERKAL INC	KALAMAZOO	MI	INTERKAL SPECTATOR SEATING REPAIR SERVICES	18,053.74
05/10/2019	32892	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	5,617.56
05/10/2019	32893	KIDABILITIES INC	Eagle	ID	OT services for APRIL 2019	4,110.00
05/10/2019	32894	McPherson, Melissa	Caldwell	ID	CREDIT REIMBURSEMENT 18-19	85.00
05/10/2019	32895	NAPA AUTO PARTS	Caldwell	ID	Multiple Invoices	300.53
05/10/2019	32896	PIPECO	DENVER	CO	Multiple Invoices	318.57
05/10/2019	32897	PRIEST ELECTRIC	Caldwell	ID	SERVICE	65.00
05/10/2019	32898	REALLY GOOD STUFF	SHELTON	CT	Multiple Invoices	203.13
05/10/2019	32899	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	856.53
05/10/2019	32900	ROBERTSON SUPPLY a f	DALLAS	TX	AMERICAN STANDARD BRACKET	60.00
05/10/2019	32901	SMITH S LAWNMOWER SA	Caldwell	ID	Multiple Invoices	687.36
05/10/2019	32902	Solomon, Betty	Caldwell	ID	Pull out drawers for under counter from Home Depot.	139.74
05/10/2019	32903	Staab, Jim	Kuna	ID	On-site work performed by Jim Staab on April 23, 2019 and April 25, 2019	2,000.00
05/10/2019	32904	TALKING FISH PEDIATR	Caldwell	ID	SLP services for APRIL 2019	10,290.00
05/10/2019	32905	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	1,435.00
05/10/2019	32906	TRI STATE ELECTRIC	Boise	ID	TROUBLESHOOT STROBE LIGHTS IN SPORTS CENTER	515.03
05/10/2019	32907	US BANK	SAINT PAUL	MN	SCHOOL DISTRICT NO 134 GENERAL OBLIGATION REFUNDING SER 2015	350.00
05/10/2019	32908	WESTERN RECORDS DEST	Boise	ID	Multiple Invoices	70.00
05/10/2019	32909	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	578.37
05/10/2019	32909	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	-578.37
05/10/2019	32910	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	578.37
05/25/2019	32911	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	562.64
05/25/2019	32912	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	8.50
05/17/2019	32913	Anzalone, Katie	Nampa	ID	mentor end of school year meeting supplies	52.96
05/17/2019	32914	Atkinson, Kimberly	Boise	ID	TUITION REIMBURSEMENT	280.00

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05/17/2019	32915	BOISE APPLIANCE	Boise	ID	2018-2019 Multiple Invoices	442.80
05/17/2019	32916	Charlie's Produce	Seattle	WA	Multiple Invoices	7,369.42
05/17/2019	32917	COMMUNITY PARTNERSHI	Boise	ID	CBRS for students 03/31/2019 to 04/27/2019	6,764.60
05/17/2019	32918	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	820.19
05/17/2019	32919	Eames, Byron	New Plymouth	ID	CREDIT REIMBURSEMENT FOR BI JOB	900.00
05/17/2019	32920	EDUFEST	Boise	ID	Registration for 2 employees attending Edufest 2019 (early registration discount)	1,180.00
05/17/2019	32921	Erickson, Spencer	Caldwell	ID	TUITION REIMBURSEMENT	60.00
05/17/2019	32922	Fleck, Kellie	Nampa	ID	2018-2019 TUITION REIMBURSEMENT	60.00
05/17/2019	32923	FOOD SERVICES OF AME	Seattle	WA	2018-2019 Multiple Invoices	12,452.62
05/17/2019	32924	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	4,629.05
05/17/2019	32925	Gibba, Pamela	Nampa	ID	TUITION REIMBURSEMENT	120.00
05/17/2019	32926	GOOD SOURCE	Emmett	ID	2018-2019 FOOD SERVICE SUPPLIES	5,416.66
05/17/2019	32927	GOOD SOURCE	Emmett	ID	Multiple Invoices	16,781.70
05/17/2019	32928	Legg, Keri	Middleton	ID	TUITION REIMBURSEMENT	120.00
05/17/2019	32929	MEADOW GOLD DAIRY	DENVER	CO	2018-2019 MILK SOUR CREAM BUTTERMILK	14,524.67
05/17/2019	32930	Oswald, Sherry	Middleton	ID	TRAVEL TO BANK	16.05
05/17/2019	32931	PACIFIC STEEL	Nampa	ID	Cold rolled steel for TIG welding	402.45
05/17/2019	32932	Pelagio, Rebecca	Middleton	ID	Mileage reimbursement for MAR/APRIL 2019	62.00
05/17/2019	32933	REALLY GOOD STUFF	SHELTON	CT	Multiple Invoices	245.14
05/17/2019	32934	Robison, Cody	Nampa	ID	TRAVEL BETWEEN BUILDINGS	169.36
05/17/2019	32935	ROGER HIBBERD	Middleton	ID	MILL CREEK BLOCK REPAIR ON DUMPSTER ENCLOSURE.	2,800.00
05/17/2019	32936	Rogers, Alyssa	Nampa	ID	PBIS TRAINING TRAVEL	180.20
05/17/2019	32937	Rush, Tanya	Boise	ID	TUITION REIMBURSEMENT	120.00
05/17/2019	32938	Seidenschwarz, Bret	Boise	ID	2018-2019 TUITION REIMBURSEMENT	60.00
05/17/2019	32939	SHILO AUTOMATIC SPRI	Nampa	ID	2018-2019 ANNUAL BACKFLOW TESTS	2,516.00
05/17/2019	32940	SNA LOCKBOX-CREDENTI	Baltimore	MD	SNA membership dues for Barbara	140.00
05/17/2019	32941	STATE DEPT OF EDUCA	Boise	ID	ALTERNATIVE AUTHORIZATION-	100.00
05/17/2019	32942	SUNRISE ENVIRONMENTA	RENO	NV	CUSTODIAL SUPPLIES	3,929.22
05/17/2019	32943	SYSCO GENERAL FOOD S	BOISE	ID	Multiple Invoices	9,879.83
05/17/2019	32944	TREASURE VALLEY COFF	Boise	ID	OFFICE WATER	19.00
05/17/2019	32945	Twitchell, Haley	Middleton	ID	TRAVEL BETWEEN BUILDINGS FOR STUDENTS THAT NEED NURSING CARE	11.50
05/17/2019	32946	WEX BANK	CAROL STREAM	IL	MAINT FUEL	824.23
05/17/2019	32947	Wilsey-Kim, Janette	Nampa	ID	Mileage reimbursement for APRIL 2019	39.64
05/17/2019	32948	Worley, Rebecca	Nampa	ID	Rebecca Worley- Costco water and snacks for District and Board	76.89
05/21/2019	32949	ETC LITE, LLC	SAN ANTONIO	TX	1095 FORMS PRINTED AND PLACED IN ENVELOPES FOR SHIPPING	783.50

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05/24/2019	32950	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	831.90
05/24/2019	32951	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
05/24/2019	32952	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	231,762.54
05/24/2019	32953	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	2,116.56
05/24/2019	32954	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	900.00
05/24/2019	32955	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	1,057.32
05/24/2019	32956	Idaho Department of	BOISE	ID	Payroll accrual	136.55
05/24/2019	32957	IDAHO EDUCATION ASSO	Boise	ID	Payroll accrual	5,013.80
05/24/2019	32958	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	507.43
05/24/2019	32959	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	141.43
05/24/2019	32960	MIDDLETON SCHOOL DIS	Middleton	ID	Payroll accrual	700.00
05/24/2019	32961	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	496.00
05/24/2019	32962	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	3,272.50
05/24/2019	32963	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	205.00
05/24/2019	32964	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	777.63
05/24/2019	32965	CENTURYLINK	seattle	WA	BUILDING CARE-PHONES	148.60
05/24/2019	32966	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	REPLACEMENT LENS	122.84
05/24/2019	32967	Cozakos, Harry	Star	ID	1:1 Repairs for MMS and MHS	1,035.00
05/24/2019	32968	CRISIS PREVENTION IN	MILWAUKEE	WI	CPI annual membership fee/recert fee for Mark Hopkins	150.00
05/24/2019	32969	DARLENE S PRINTING	Nampa	ID	Multiple Invoices	159.00
05/24/2019	32970	DEMCO INC	Madison	WI	Library Supplies Quote #W9101129	162.60
05/24/2019	32971	Hardy, Terence	Caldwell	ID	TUITION REIMBURSEMENT 2018-2019	240.00
05/24/2019	32972	Hicks, Amy	Star	ID	TUITION REIMBURSEMENT 2018-2019	60.00
05/24/2019	32973	Koehler, Raquel	Caldwell	ID	TUITION REIMBURSEMENT 2018-2019	120.00
05/24/2019	32974	Liberty Machine and	Middleton	ID	ASSEMBLED AMD FABRICATED IRRIGATION DISCHARGE MANIFOLD AND FLANGE ADAPTER	493.07
05/24/2019	32975	LIFE COUNSELING CENT	Nampa	ID	CBRS services for students APRIL 2019	9,141.59
05/24/2019	32976	Lopez-Gonzalez, Jess	Wilder	ID	TRAVEL BETWEEN BUILDINGS	135.64
05/24/2019	32977	MIDDLETON UNITED SUB	Middleton	ID	SUBSTANCE ABUSE BLOCK GRANT FOR DISTRICT STUDENTS	1,675.45
05/24/2019	32978	Miller, Anna	Nampa	ID	TUITION REIMBURSEMENT	120.00
05/24/2019	32979	Oien, Jenna	Eagle	ID	TUITION REIMBURSEMENT 2018-2019	300.00
05/24/2019	32980	PIPECO	DENVER	CO	Multiple Invoices	837.50
05/24/2019	32981	POTTER S CENTER	BOISE	ID	Speciality clay for Elyse HS Art (TLC 2018/2019)	46.00
05/24/2019	32982	REALLY GOOD STUFF	SHELTON	CT	Multiple Invoices	450.11
05/24/2019	32983	Remington, Janine	Caldwell	ID	TUITION REIMBURSEMENT 2018-2019	300.00
05/24/2019	32984	ROBERTSON SUPPLY a f	DALLAS	TX	Multiple Invoices	135.42
05/24/2019	32985	SMITH S LAWNMOWER SA	Caldwell	ID	MOWER PARTS FOR SERVICE TO MOWERS	222.39
05/24/2019	32986	Smith, Stephanie	Emmett	ID	TUITION REIMBURSEMENT 2018-2019	300.00
05/24/2019	32987	TREASURE VALLEY COFF	Boise	ID	WATER FOR PORTABLES	56.00
05/24/2019	32988	Trosen, Emily	Caldwell	ID	TUITION REIMBURSEMENT 2018-2019	240.00
05/24/2019	32989	Webb, Brooke	Meridian	ID	TUITION REIMBURSEMENT	60.00

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05/24/2019	32990	WESTERN RECORDS DEST	Boise	ID	2018-2019 Document destruction and haul away	35.00
05/24/2019	32991	Widner, Christina	Boise	ID	TUITION REIMBURSEMENT	240.00
06/06/2019	32992	Amy, Kristyn	Caldwell	ID	2018-2019 TUITION REIMBURSEMENT	240.00
06/06/2019	32993	ANDERSON JULIAN H	Boise	ID	Gage VS. Middleton SD	320.00
06/06/2019	32994	Anzalone, Katie	Nampa	ID	2018-2019 TUITION REIMBURSEMENT	240.00
06/06/2019	32995	BARNES NOBLE BOOKS	Boise	ID	Multiple Invoices	17,526.64
06/06/2019	32996	Barningham, Nola	Middleton	ID	2018-2019 INSTITUTION REIMBURSEMENT	120.00
06/06/2019	32997	BEDFORD / ST. MARTIN	GORDONSVILLE	VA	2018-2019 Real Communication (2019 ELA Adoption for HS & M Academy)	9,550.46
06/06/2019	32998	Brown, Teresa	Caldwell	ID	GAS CARDS FOR STUDENTS	80.00
06/06/2019	32999	Butler, Lynna	Middleton	ID	2018-2019 TUITION REIMBURSEMENT	180.00
06/06/2019	33000	CALDWELL TRANSPORTAT	Caldwell	ID	DISTRICT WIDE TRANSPORTATION	184,563.41
06/06/2019	33001	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	162.93
06/06/2019	33002	CENTURYLINK	seattle	WA	Multiple Invoices	445.56
06/06/2019	33003	Clark, Jacqueline	Caldwell	ID	PSE- Live caterpillars for first grade science. \$61.92 Order# 101139066	61.92
06/06/2019	33004	CPM NETWORKS	GREENACRES	WA	CPM IT SUPPORT CONTRACT/AGREEMENT	2,800.00
06/06/2019	33005	Elliott, Leslie	Caldwell	ID	2018-2019 TUITION REIMBURSEMENT	120.00
06/06/2019	33006	FLINN SCIENTIFIC IN	CHICAGO	IL	SCIENCE ROOM SUPPLIES	359.70
06/06/2019	33007	GEM STOP	Nampa	ID	DRIVER'S ED FUEL	789.20
06/06/2019	33008	Goodson, Melanie	Parma	ID	2018-2019 TUITION REIMBURSEMENT	60.00
06/06/2019	33009	Groom, Barbara	Middleton	ID	Reimbursement for purchases relating to Child Development class preparing for 4 year old preschool and Teen Living empowerment posters.	215.12
06/06/2019	33010	Hidy, Heidi	Emmett	ID	2018-2020 TUITION REIMBURSEMENT	75.00
06/06/2019	33011	IDAHO POWER	Seattle	WA	POWER HIGH SCHOOL EMMETT RD	13,140.08
06/06/2019	33012	IDAHO SCHOOL DISTRIC	Boise	ID	Truck load of paper	24,780.00
06/06/2019	33013	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	2,671.37
06/06/2019	33014	Jensen, Amy	Middleton	ID	REIMBURSEMENT FOR GRANITE PAPER GRADUATION PROGRAMS	33.55
06/06/2019	33015	Kisner, Janette	Middleton	ID	2018-2019 TUITION REIMBURSEMENT	60.00
06/06/2019	33016	McNulty, Margaret	Meridian	ID	GT supplies	60.80
06/06/2019	33017	METEOR EDUCATION	GAINESVILLE	FL	HEIGHTS LIBRARY FURNITURE	17,103.43
06/06/2019	33018	NATIONAL FFA ORGANIZ	Cincinnati	OH	Multiple Invoices	535.30
06/06/2019	33019	NORCO, INC	Salt Lake City	UT	cylinder rental:	21.08
06/06/2019	33020	Rogers, Alyssa	Nampa	ID	2018-2019 TUITION REIMBURSEMENT	120.00
06/06/2019	33021	Rush, Tanya	Boise	ID	2018-2019 TUITION REIMBURSEMENT	120.00
06/06/2019	33022	Shubert, Victoria	Eagle	ID	2018-2019 TUITION REIMBURSEMENT	240.00



CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
06/06/2019	33023	STATE DEPT OF EDUCA	Boise	ID	BACK GROUND CHECK FOR MARTINEZ, ANNA MILLS, ASHLYN REYNOLDS, BRANDIE	141.25
06/06/2019	33024	Tanner, Dorene	Caldwell	ID	PSE- Reimbursement, K&K Sign To Talk Nouns & Verbs (PTA has already paid the first \$100) = \$115.94	115.94
06/06/2019	33025	TEK PIPELINE LLC	Boise	ID	PSE Room 24 ADDITIONAL Projector connections	264.00
06/06/2019	33026	TEK-HUT	Twin Falls	ID	Multiple Invoices	3,100.00
06/06/2019	33027	THE BLIND GUY	Boise	ID	ROLLER SHADES CLUTCH STANDARD CONFERENCE ROOM AT MIDDLE SCHOOL	1,542.00
06/06/2019	33028	Thimmig, Julie	Meridian	ID	TUITION REIMBURSEMENT 2018-2019	300.00
06/06/2019	33029	US GAMES	Dallas	TX	Playground Equipment	787.35
06/06/2019	33030	VALLEY OFFICE SYSTEM	Idaho Falls	ID	Multiple Invoices	5,255.34
06/06/2019	33031	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	872.17
06/06/2019	33032	WEST MUSIC	Coralville	IA	Classroom supplies	271.53
06/17/2019	33033	STATE DEPT OF EDUCA	Boise	ID	AA FOR KERI LEGG TEACHER TO NEW COLLEGE/UNIVERSITY LIBRARIAN	100.00
06/17/2019	33034	STATE DEPT OF EDUCA	Boise	ID	AA TEACHER TO NEW COLLEGE/UNIVERSITY LIBRARIAN	100.00
06/17/2019	33035	Aguila, Emeli	Middleton	ID	Graduating senior	16.55
06/17/2019	33036	AIRGAS INTERMOUNTIAN	Caldwell	ID	Multiple Invoices	269.38
06/17/2019	33037	ANDERSON JULIAN H	Boise	ID	ATKINSON V MSD	96.00
06/17/2019	33038	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	6.23
06/17/2019	33039	Baird, Alan	Caldwell	ID	TUITION REIMBURSEMENT 18-19	300.00
06/17/2019	33040	Beame, Tonya	Caldwell	ID	Leaving district	10.55
06/17/2019	33041	Beynon, Geraldine	Caldwell	ID	Graduating senior	42.27
06/17/2019	33042	Blazina, Mary	Middleton	ID	Graduating senior	91.40
06/17/2019	33043	Brannan, Chris	Star	ID	Graduating senior	72.35
06/17/2019	33044	Caagbay, Tiffany	Star	ID	Reimbursement- for gt supplies	42.94
06/17/2019	33045	Sparklight	PHOENIX	AZ	office service	13.26
06/17/2019	33046	Carpenter, Shalynn	Middleton	ID	TUITION REIMBURSEMENT 18-19	180.00
06/17/2019	33047	Carter, Misty	Middleton	ID	Graduating senior	70.40
06/17/2019	33052	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	26,336.71
06/17/2019	33053	CENTER POINTE INC	Nampa	ID	PSYCHO SOCIAL REHABILITATION FOR 2 STUDENTS	4,452.00
06/17/2019	33054	Charlie's Produce	Seattle	WA	Multiple Invoices	3,817.79
06/17/2019	33055	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	11,265.81
06/17/2019	33056	COLLEGE ENTRANCE EXA	NEW YORK	NY	college entrance examination board	3,740.00
06/17/2019	33057	COMPLIANCE SERVICES	Boise	ID	Multiple Invoices	3,223.09
06/17/2019	33058	Cooke, Nicole	Nampa	ID	Graduating senior	35.95
06/17/2019	33059	Dillon, Tami	Middleton	ID	Graduating senior	53.00
06/17/2019	33060	Downey, Christian	Caldwell	ID	Graduating senior	10.85
06/17/2019	33061	Duncan, Patty	Caldwell	ID	Graduating senior	11.90
06/17/2019	33062	Early, Kristina	Nampa	ID	TUITION REIMBURSEMENT 2018-2019	215.00
06/17/2019	33063	ELECTRIC EXPERTS	Caldwell	ID	Multiple Invoices	604.30
06/17/2019	33064	ELEVATION HEALTHCARE	CHARLESTON	SC	OT services for MAY 2019	9,360.00
06/17/2019	33065	Elliott, Cindy	Buffalo	WY	Moving out of state	10.20
06/17/2019	33066	FOOD SERVICES OF AME	Seattle	WA	Multiple Invoices	7,594.40

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR INVOICE DESCRIPTION	AMOUNT
06/17/2019	33067	GOOD SOURCE	Emmett	ID	FOOD SERVICE SUPPLIES	4,047.34
06/17/2019	33068	GOOD SOURCE	Emmett	ID	Multiple Invoices	4,096.64
06/17/2019	33069	Hedberg, Laila	Eagle	ID	TUITION REIMBURSEMENT 18-19	120.00
06/17/2019	33070	Hildebrandt, Troy	Middleton	ID	Graduating senior	26.00
06/17/2019	33071	Holloway, Nicole	Emmett	ID	TUITION REIMBURSEMENT 2018-2019	120.00
06/17/2019	33072	Horrace, Thomas	Nampa	ID	TRAVEL BETWEEN BUILDINGS	175.16
06/17/2019	33073	IDAHO POWER	Seattle	WA	DISTRICT POWER	18,782.17
06/17/2019	33074	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	13.23
06/17/2019	33075	IDAHO STATE TAX COMM	Boise	ID	MAY SALES TAXES	114.90
06/17/2019	33076	Jeffes, Wendy	Star	ID	TUITION REIMBURSEMENT 18-19	150.00
06/17/2019	33077	Joy's Auto Clinic	Caldwell	ID	repair of maintenance truck	655.22
06/17/2019	33078	Keithley, Cheryl	Caldwell	ID	TUITION REIMBURSEMENT	300.00
06/17/2019	33079	Knowles, Shauna	Middleton	ID	Moving out of state	197.15
06/17/2019	33080	MEADOW GOLD DAIRY	DENVER	CO	DAIRY FOR DISTRICT STUDENTS	8,147.34
06/17/2019	33081	MIDWEST MOTOR SUPPLY	COLUMBUS	OH	Multiple Invoices	1,290.97
06/17/2019	33082	MINDFUL YOGA, LLC	Caldwell	ID	Tools for Schools: The YogaKids Tool Box (set of 50 pose cards)	180.00
06/17/2019	33083	MYSTERY SCIENCE INC.	Walnut Creek	CA	Mystery Science District Membership for 2019/2020	1,497.00
06/17/2019	33084	NORCO, INC	Salt Lake City	UT	welding supplies	106.95
06/17/2019	33085	Nordby, Kristina	Meridian	ID	TUITION REIMBURSEMENT 2018-2019	300.00
06/17/2019	33086	Oswald, Sherry	Middleton	ID	MAY TRAVEL TO RUN TO BANK	16.20
06/17/2019	33087	PARMA FURNITURE	Parma	ID	purchase of a commercial grade washer for mms	949.00
06/17/2019	33088	PERFECTION TIRE	Middleton	ID	LUBE OIL AND FILTER ROTATE TIRES	32.95
06/17/2019	33089	PIPECO	DENVER	CO	SPRINKLER PIPE REPAIR SUPPLIES	792.79
06/17/2019	33090	Pray, Kevin	Middleton	ID	Graduating senior	30.90
06/17/2019	33091	PURCHASE POWER	PITTSBURGH	PA	POSTAGE METER REFILL	763.99
06/17/2019	33092	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	415.09
06/17/2019	33093	Richard, Lila	Caldwell	ID	Graduating senior	52.15
06/17/2019	33094	Rush, Tanya	Boise	ID	TUITION REIMBURSEMENT 18-19	120.00
06/17/2019	33095	SAFEGAURD BUSINESS S	CINCINNATION	OH	LASER L3 CHECK 1PT MAUVE MARBLE	402.05
06/17/2019	33096	SHERWIN WILLIAMS CO	Nampa	ID	MIDDLE SCHOOL PAINT	40.85
06/17/2019	33097	SHILO AUTOMATIC SPRI	Nampa	ID	REPLACE DRY SYSTEM IN CAFETERIA KITCHEN LIBRARY	58,755.30
06/17/2019	33098	SOUTHWEST DIST HEALT	Caldwell	ID	Multiple Invoices	1,335.00
06/17/2019	33099	ST LUKES'S HEALTH SY	Boise	ID	ATHLETIC TRAINING SERVICE MAY 2019	2,500.00
06/17/2019	33100	STATE DEPT OF EDUCA	Boise	ID	AA FOR JEFFREY BERGSTROM TEACHER TO NEW OPTION IV-7144 COMMUNICATION	100.00
06/17/2019	33101	SYSCO GENERAL FOOD S	BOISE	ID	FOOD SERVICE SUPPLIES	1,719.77
06/17/2019	33102	Thompson, Sarah	Nampa	ID	Graduating senior	90.25
06/17/2019	33103	TIAA COMMERCIAL FINA	Denver	CO	LEASE OF DISTRICT COPIERS	3,308.98
06/17/2019	33104	Tomasi, Robin	Middleton	ID	TUITION REIMBURSEMENT 18-19	300.00
06/17/2019	33105	TREASURE VALLEY COFF	Boise	ID	Multiple Invoices	87.00
06/17/2019	33106	WESTERN RECORDS DEST	Boise	ID	Multiple Invoices	761.00
06/17/2019	33107	WILBUR ELLIS CO	DALLAS	TX	WEED KILLER FOR SCHOOL GROUNDS	236.00
06/17/2019	33108	Willis, Gwendolyn	Meridian	ID	TUITION REIMBURSEMENT 18-19	180.00

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06/17/2019	33109	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	566.43
06/17/2019	33110	ZAMZOWS	Nampa	ID	PROPANE FOR HS	23.32
06/20/2019	33111	TALKING FISH PEDIATR	Caldwell	ID	SLP services for MAY 20019	6,720.00
06/25/2019	33112	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	831.90
06/25/2019	33113	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
06/25/2019	33114	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	232,887.62
06/25/2019	33115	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	1,834.24
06/25/2019	33116	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	700.00
06/25/2019	33117	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	1,057.32
06/25/2019	33118	Idaho Department of	BOISE	ID	Payroll accrual	136.55
06/25/2019	33119	IDAHO EDUCATION ASSO	Boise	ID	Payroll accrual	5,013.80
06/25/2019	33120	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	507.43
06/25/2019	33121	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	141.43
06/25/2019	33122	MIDDLETON SCHOOL DIS	Middleton	ID	Payroll accrual	700.00
06/25/2019	33123	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	496.00
06/25/2019	33124	STANDARD LIFE INSURA	PORTLAND	OR	Multiple Invoices	3,281.00
06/25/2019	33125	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	205.00
06/25/2019	33126	Watkins, Sharlea	Eagle	ID	Multiple Invoices	567.11
06/27/2019	33127	ADVANCE EDUCATION, I	ATLANTA	GA	School Review	2,245.55
06/27/2019	33128	ANALYTICAL LABORATOR	Boise	ID	WATER TREATMENT AT PURPLE SAGE	82.00
06/27/2019	33129	BOISE APPLIANCE	Boise	ID	Multiple Invoices	435.43
06/27/2019	33130	C R HIGER PLUMBING I	Caldwell	ID	USE OF RIDGID SEWER MACHINE SERVICE	160.00
06/27/2019	33131	Sparklight	PHOENIX	AZ	HS office service	6.08
06/27/2019	33132	Campbell, Stacy	Middleton	ID	Multiple Invoices	120.00
06/27/2019	33133	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	264.50
06/27/2019	33134	CENTURYLINK	seattle	WA	BUILDING CARE-PHONES	148.60
06/27/2019	33135	COMMUNITY PARTNERSHI	Boise	ID	CBRS for students 04/28/2019 to 06/01/2019	3,007.75
06/27/2019	33136	COMPLIANCE SERVICES	Boise	ID	Multiple Invoices	3,652.97
06/27/2019	33137	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLY	142.50
06/27/2019	33138	CUMMINS ROCKY MOUNTA	Denver	CO	Multiple Invoices	1,508.73
06/27/2019	33139	DAVIS, NICK	Boise	ID	TRAVEL BETWEEN BUILDINGS	340.85
06/27/2019	33140	Densley, Wendi	Middleton	ID	MIDDLE SCHOOL SAFETY OFFICER	290.00
06/27/2019	33141	Foster, Valerie	Caldwell	ID	Tuition Reimbursement - 2018-19	300.00
06/27/2019	33142	GEM STOP	Nampa	ID	Multiple Invoices	289.65
06/27/2019	33143	GRANT MECHANICAL INC	Nampa	ID	SERVICE AT PURPLE SAGE	790.95
06/27/2019	33144	Groom, Barbara	Middleton	ID	Multiple Invoices	1,397.76
06/27/2019	33145	Hardin, Jaime	Meridian	ID	Mileage reimbursement	42.02
06/27/2019	33146	HEALTH WELFARE	Boise	ID	Medicaid Match Funds - May 2019	50,000.00
06/27/2019	33147	Horrace, Thomas	Nampa	ID	Meal Expenses for Tom Horrace at School Planners Conference (Davis Demographics) in San Diego	225.00
06/27/2019	33148	IDAHO PRESS TRIBUNE	Pocatello	ID	LEGAL NOTICE OF BUDGETS	264.88
06/27/2019	33149	IDAHO SCHOOL BOARDS	Boise	ID	ISBA Summer Leadership Institute 2019	1,500.00
06/27/2019	33150	INTERSTATE BATTERY	Meridian	ID	Multiple Invoices	601.45
06/27/2019	33152	JW PEPPER	EXTON	PA	Multiple Invoices	1,102.52
06/27/2019	33153	KIDABILITIES INC	Eagle	ID	OT services MAY 2019	4,440.00
06/27/2019	33154	Koehler, Raquel	Caldwell	ID	TUITION REIMBURSEMENT	180.00
06/27/2019	33155	LIFE COUNSELING CENT	Nampa	ID	CBRS for students MAY 2019	7,069.39
06/27/2019	33156	Mullins, Kimberly	Star	ID	Tuition Reimbursement -	60.00

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06/27/2019	33157	OTIS ELEVATOR COMPAN	Chicago	IL	2018-19 fix heights elevator pc board processor machine	500.25
06/27/2019	33158	Pelagio, Rebecca	Middleton	ID	Mileage reimbursement for MAY 2019	28.41
06/27/2019	33159	PITNEY BOWES INC	PITTSBURGH	PA	Multiple Invoices	307.80
06/27/2019	33160	Reynolds, Chad	Middleton	ID	Perkins Testing administrator and proctor	100.00
06/27/2019	33161	RICH'S APPLIANCE REP	Caldwell	ID	SERVICE REPAIR ON WASHER AT MILL CREEK	125.00
06/27/2019	33162	RIDLEY S	Twin Falls	ID	march april may maintenance purchases	2,047.30
06/27/2019	33163	ROBERTSON SUPPLY a f	DALLAS	TX	MAINTENANCE SUPPLIES	223.09
06/27/2019	33164	Robison, Cody	Nampa	ID	TRAVEL BETWEEN BUILDINGS	154.27
06/27/2019	33165	Schlader, Kiley	Middleton	ID	Graduating senior- meal account refund	12.95
06/27/2019	33166	Schlegel, Tanja	AURORA	CO	Meal account refund	6.00
06/27/2019	33167	Smith, Connie	Middleton	ID	SESTA Summer Conference reimbursement	20.00
06/27/2019	33168	Staab, Jim	Kuna	ID	on site work performed in months of may 2019	650.00
06/27/2019	33169	TEK-HUT	Twin Falls	ID	Middleton High School (Security) Verkada Hardware (Mounts)	699.88
06/27/2019	33170	Twitchell, Haley	Middleton	ID	Mileage reimbursement MAR/APRIL 2019	21.50
06/27/2019	33171	WEST ADA SCHOOL DIST	Meridian	ID	DHH PROGRAM 4TH QUARTER (04/01/2019-05/31/2019)	4,205.78
06/27/2019	33172	WESTERN IDAHO FABRIC	Greenleaf	ID	Pay remaining balance on Invoice #MSD002 (\$489.00)	489.00
06/27/2019	33173	WEX BANK	CAROL STREAM	IL	MAINT FUEL	849.35
06/27/2019	33174	Wilsey-Kim, Janette	Nampa	ID	Mileage reimbursement for MAY 2019	27.34
06/27/2019	33175	Woods, Sarah	Caldwell	ID	Tuition Reimbursement - 2018-19	300.00
07/10/2019	33193	Amy, Kristyn	Caldwell	ID	Tuition Reimbursement - 2018-19	60.00
07/10/2019	33194	Buckley, Charity	Caldwell	ID	Tuition Reimbursement - 2018-19	215.00
07/10/2019	33195	Sparklight	PHOENIX	AZ	Purple sage office service	3.00
07/10/2019	33196	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	2,396.29
07/10/2019	33197	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	11,122.90
07/10/2019	33198	Crow, Brittany	Nampa	ID	Tuition Reimbursement - 2018-19	300.00
07/10/2019	33199	Dobbs, Tonya	Nampa	ID	Tuition Reimbursement - 2018-19	230.00
07/10/2019	33200	IDAHO POWER	Seattle	WA	Multiple Invoices	30,250.95
07/10/2019	33201	IDAHO SCHOOL BOARDS	Boise	ID	ISBA first half of Fee for Superintendent Search. Total fee is \$8,500.00. Second half of fee to be paid upon completion of the superintendent search.	4,250.00
07/10/2019	33202	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	774.84
07/10/2019	33203	INTERSTATE BATTERY	Meridian	ID	Battery	33.90
07/10/2019	33204	Joy's Auto Clinic	Caldwell	ID	1994 Ford component test	207.81

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07/10/2019	33205	Mesecher, Jill Marie	Eagle	ID	Tuition Reimbursement - 2018-19	120.00
07/10/2019	33206	Miller, Staci	Boise	ID	Tuition Reimbursement - 2018-19	60.00
07/10/2019	33207	NORCO, INC	Salt Lake City	UT	cylinder rental:	20.40
07/10/2019	33208	NORCON INDUSTRIES, I	Phoenix	AZ	Pendant receptacle clasps	146.00
07/10/2019	33209	Orloski, Robert	Middleton	ID	Tuition Reimbursement - 2018-19	60.00
07/10/2019	33210	PIPECO	DENVER	CO	Outdoor Sprinkler Parts	268.95
07/10/2019	33211	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	378.79
07/10/2019	33212	Rounds, Rebecca	Middleton	ID	Tuition Reimbursement - 2018-19	300.00
07/10/2019	33213	SHILO AUTOMATIC SPRI	Nampa	ID	Maint. and checking fire extinguishers	3,506.00
07/10/2019	33214	STATEFIRE DC SPECIAL	Meridian	ID	Adjustment to freezer	190.00
07/10/2019	33215	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	782.45
07/10/2019	33216	Wells, Carol	Nampa	ID	Tuition Reimbursement - 2018-19	300.00
07/10/2019	33217	Widner, Christina	Boise	ID	Tuition Reimbursement - 2018-19	60.00
06/30/2019	33230	ANDERSON JULIAN H	Boise	ID	Legal	24,253.08
07/25/2018	201800001	AMERICAN FAMILY LIFE	COLUMBUS	GA	Multiple Invoices	184.44
07/25/2018	201800002	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	13,797.19
07/25/2018	201800003	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	6,341.68
07/25/2018	201800004	AMERICAN FIDLTY ANNU	OKLAHOMA CITY	OK	Multiple Invoices	1,845.00
07/25/2018	201800005	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	38,613.00
07/25/2018	201800006	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	244,255.35
07/25/2018	201800007	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	250,942.96
07/25/2018	201800008	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
08/24/2018	201800009	AMERICAN FAMILY LIFE	COLUMBUS	GA	Multiple Invoices	184.44
08/24/2018	201800010	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	13,632.09
08/24/2018	201800011	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	6,213.68
08/24/2018	201800012	AMERICAN FIDLTY ANNU	OKLAHOMA CITY	OK	Multiple Invoices	1,845.00
08/24/2018	201800013	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	39,092.00
08/24/2018	201800014	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	247,044.23
08/24/2018	201800015	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	255,257.62
08/24/2018	201800016	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
08/23/2018	201800017	BANK OF AMERICA			Credit Card Payment AP Invoice.	21,988.31
08/23/2018	201800018	AMAZON CORP	SEATTLE	WA	Credit Card Payment AP Invoice.	449.81
08/23/2018	201800019	CASA MEXICO	Middleton	ID	Credit Card Payment AP Invoice.	61.62
08/23/2018	201800020	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	50.97
08/23/2018	201800021	GARBONZO'S PIZZA	Middleton	ID	Credit Card Payment AP Invoice.	319.07
08/23/2018	201800022	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP Invoice.	155.94
08/23/2018	201800023	STAMPS.COM	El Segundo	CA	Credit Card Payment AP Invoice.	24.99
08/23/2018	201800024	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	26.47
08/23/2018	201800025	LOWES	Atlanta	GA	Credit Card Payment AP Invoice.	1,085.03
08/23/2018	201800026	HOME DEPOT	Nampa	ID	Credit Card Payment AP	3,180.00

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08/23/2018	201800027	HARBOR FREIGHT	Boise	ID	Invoice. Credit Card Payment AP	139.99
08/24/2018	201800028	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	301.00
08/24/2018	201800029	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	1,374.52
08/24/2018	201800030	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	1,107.21
08/27/2018	201800031	ARBITER SPORTS REPPA	Salt Lake City	UT	REF PAY FOR MIDDLE SCHOOL 2018-2019	3,245.00
08/31/2018	201800032	ZIONS FIRST NATIONAL	Salt Lake City	UT	SERIES 2009A BOND BANK DEBT SERVICE PAYMENT	1,078,913.63
08/31/2018	201800033	US BANK TRUST			BOND PAYMENTS	2,286,303.75
09/25/2018	201800034	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	149.34
09/25/2018	201800035	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	12,465.27
09/25/2018	201800036	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	5,877.35
09/25/2018	201800037	AMERICAN FIDLTY ANNU	OKLAHOMA CITY	OK	Multiple Invoices	1,845.00
09/25/2018	201800038	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	43,035.00
09/25/2018	201800039	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	268,227.64
09/25/2018	201800040	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	268,697.60
09/25/2018	201800041	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
09/25/2018	201800042	BANK OF AMERICA			Credit Card Payment AP Invoice.	26,611.82
09/25/2018	201800043	AMAZON CORP	SEATTLE	WA	Credit Card Payment AP Invoice.	1,086.75
09/25/2018	201800044	GARBONZO'S PIZZA	Middleton	ID	Credit Card Payment AP Invoice.	293.28
09/25/2018	201800045	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	1,610.33
09/25/2018	201800046	LOWES	Atlanta	GA	Credit Card Payment AP Invoice.	146.97
09/25/2018	201800047	CASA MEXICO	Middleton	ID	Credit Card Payment AP Invoice.	378.36
09/25/2018	201800048	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP Invoice.	1,197.08
09/25/2018	201800049	D&B SUPPLY	Caldwell	ID	Credit Card Payment AP Invoice.	71.26
09/25/2018	201800050	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	1,068.26
09/25/2018	201800051	STAMPS.COM	El Segundo	CA	Credit Card Payment AP Invoice.	24.99
09/25/2018	201800052	SHELL	LOUISVILLE	KY	Credit Card Payment AP Invoice.	104.61
09/25/2018	201800053	SUBWAY	Middleton	ID	Credit Card Payment AP Invoice.	456.34
09/25/2018	201800054	QUALITY ART	BOISE	ID	Credit Card Payment AP Invoice.	238.64
09/25/2018	201800055	HARBOR FREIGHT	Boise	ID	Credit Card Payment AP Invoice.	27.86
09/25/2018	201800056	HOME DEPOT	Nampa	ID	Credit Card Payment AP Invoice.	135.57
09/25/2018	201800057	COSTCO WHOLESALE	Nampa	ID	Credit Card Payment AP Invoice.	280.19
09/25/2018	201800058	US POSTAL SERVICE	PHILADELPHIA	PA	Credit Card Payment AP Invoice.	395.00
09/25/2018	201800059	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	9.00
09/25/2018	201800060	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	96.65
09/25/2018	201800061	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
09/25/2018	201800062	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-51.38
09/25/2018	201800063	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-64.73
09/25/2018	201800064	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
09/25/2018	201800065	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	51.38
09/26/2018	201800066	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	4.00
09/26/2018	201800067	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	115.72
09/26/2018	201800068	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
09/26/2018	201800069	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	63.74
10/03/2018	201800070	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
10/03/2018	201800071	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	77.24
10/25/2018	201800072	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	149.34
10/25/2018	201800073	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	15,693.91
10/25/2018	201800074	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	7,385.55
10/25/2018	201800075	AMERICAN FIDLTU ANNU	OKLAHOMA CITY	OK	Multiple Invoices	2,305.00
10/25/2018	201800076	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	22,694.00
10/25/2018	201800077	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	266,724.08
10/25/2018	201800078	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	265,525.90
10/25/2018	201800079	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
10/25/2018	201800080	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	-64.00
10/25/2018	201800081	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	-16.00
10/25/2018	201800082	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-665.68
10/25/2018	201800083	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-671.84
10/25/2018	201800084	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	64.00
10/25/2018	201800085	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	16.00
10/25/2018	201800086	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	665.68
10/25/2018	201800087	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	671.84
10/25/2018	201800088	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
10/25/2018	201800089	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	86.08
10/25/2018	201800090	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	0.00
10/25/2018	201800091	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	69.32
10/25/2018	201800092	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	78.39
10/25/2018	201800093	BANK OF AMERICA			Credit Card Payment AP Invoice.	28,056.42
10/25/2018	201800094	COSTCO WHOLESALE	Nampa	ID	Credit Card Payment AP Invoice.	893.91
10/25/2018	201800095	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	236.39
10/25/2018	201800096	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	1,003.21
10/25/2018	201800097	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP Invoice.	218.55
10/25/2018	201800098	BARNES NOBLE	ATLANTA	GA	Credit Card Payment AP Invoice.	355.72
10/25/2018	201800099	STAMPS.COM	El Segundo	CA	Credit Card Payment AP Invoice.	24.99
10/25/2018	201800100	SHELL	LOUISVILLE	KY	Credit Card Payment AP Invoice.	217.74
10/25/2018	201800101	AMAZON CORP	SEATTLE	WA	Credit Card Payment AP Invoice.	1,169.12
10/25/2018	201800102	US POSTAL SERVICE	PHILADELPHIA	PA	Credit Card Payment AP Invoice.	35.00
10/25/2018	201800103	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
10/25/2018	201800104	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-9.64
10/25/2018	201800105	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
10/25/2018	201800106	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	9.64
11/20/2018	201800107	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	149.34

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11/20/2018	201800108	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	15,728.51
11/20/2018	201800109	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	7,591.55
11/20/2018	201800110	AMERICAN FIDLT ANNU	OKLAHOMA CITY	OK	Multiple Invoices	2,305.00
11/20/2018	201800111	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	22,153.00
11/20/2018	201800112	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	265,466.44
11/20/2018	201800113	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	266,117.67
11/20/2018	201800114	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
11/29/2018	201800115	BANK OF AMERICA			Credit Card Payment AP Invoice.	38,474.80
11/29/2018	201800116	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	560.15
11/29/2018	201800117	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	944.46
11/29/2018	201800118	COSTCO WHOLESALE	Nampa	ID	Credit Card Payment AP Invoice.	441.43
11/29/2018	201800119	SHELL	LOUISVILLE	KY	Credit Card Payment AP Invoice.	70.98
11/29/2018	201800120	LOWES	Atlanta	GA	Credit Card Payment AP Invoice.	289.08
11/29/2018	201800121	GARBONZO'S PIZZA	Middleton	ID	Credit Card Payment AP Invoice.	127.03
11/29/2018	201800122	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP Invoice.	408.74
11/29/2018	201800123	QUALITY ART	BOISE	ID	Credit Card Payment AP Invoice.	363.77
11/29/2018	201800124	STAMPS.COM	El Segundo	CA	Credit Card Payment AP Invoice.	24.99
11/29/2018	201800125	HOME DEPOT	Nampa	ID	Credit Card Payment AP Invoice.	180.48
11/29/2018	201800126	BARNES NOBLE	ATLANTA	GA	Credit Card Payment AP Invoice.	790.40
11/29/2018	201800127	US POSTAL SERVICE	PHILADELPHIA	PA	Credit Card Payment AP Invoice.	200.00
11/29/2018	201800128	VOYAGER SOPRIS LEARN	DALLAS	TX	Credit Card Payment AP Invoice.	743.60
12/12/2018	201800129	BANK OF AMERICA			Credit Card Payment AP Invoice.	21,080.35
12/12/2018	201800130	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	374.46
12/12/2018	201800131	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	537.46
12/12/2018	201800132	GARBONZO'S PIZZA	Middleton	ID	Credit Card Payment AP Invoice.	442.02
12/12/2018	201800133	SUBWAY	Middleton	ID	Credit Card Payment AP Invoice.	34.24
12/12/2018	201800134	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP Invoice.	242.38
12/12/2018	201800135	BARNES NOBLE	ATLANTA	GA	Credit Card Payment AP Invoice.	698.56
12/12/2018	201800136	STAMPS.COM	El Segundo	CA	Credit Card Payment AP Invoice.	24.99
12/12/2018	201800137	TACO BELL	Caldwell	ID	Credit Card Payment AP Invoice.	56.55
12/12/2018	201800138	COSTCO WHOLESALE	Nampa	ID	Credit Card Payment AP Invoice.	502.46
11/20/2018	201800139	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00



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11/20/2018	201800140	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-0.34
11/20/2018	201800141	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-5.02
11/20/2018	201800142	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
11/20/2018	201800143	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	4.00
11/20/2018	201800144	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	267,453.22
12/21/2018	201800145	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	149.34
12/21/2018	201800146	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	15,779.21
12/21/2018	201800147	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	7,488.55
12/21/2018	201800148	AMERICAN FIDLT ANNU	OKLAHOMA CITY	OK	Multiple Invoices	2,305.00
12/21/2018	201800149	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	22,562.00
12/21/2018	201800150	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	265,249.49
12/21/2018	201800151	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
01/25/2019	201800152	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	149.34
01/25/2019	201800153	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	15,738.83
01/25/2019	201800154	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	7,488.55
01/25/2019	201800155	AMERICAN FIDLT ANNU	OKLAHOMA CITY	OK	Multiple Invoices	2,305.00
01/25/2019	201800156	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	22,457.00
01/25/2019	201800157	LEGAL SHIELD	ADA	OK	Payroll accrual	714.40
01/25/2019	201800158	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	263,120.16
01/25/2019	201800159	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	270,342.94
01/25/2019	201800160	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
01/25/2019	201800161	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
01/25/2019	201800162	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-198.78
01/25/2019	201800163	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-187.39
01/25/2019	201800164	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
01/25/2019	201800165	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	198.78
01/25/2019	201800166	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	187.39
01/24/2019	201800167	BANK OF AMERICA			Credit Card Payment AP Invoice.	12,687.86
01/24/2019	201800168	CASA MEXICO	Middleton	ID	Credit Card Payment AP Invoice.	40.00
01/24/2019	201800169	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	709.10
01/24/2019	201800170	AMAZON CORP	SEATTLE	WA	Credit Card Payment AP Invoice.	-235.50
01/24/2019	201800171	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	472.62
01/24/2019	201800172	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP Invoice.	593.74
01/24/2019	201800173	BARNES NOBLE	ATLANTA	GA	Credit Card Payment AP Invoice.	-15.99
01/24/2019	201800174	HOME DEPOT	Nampa	ID	Credit Card Payment AP Invoice.	62.84
01/24/2019	201800175	STAMPS.COM	El Segundo	CA	Credit Card Payment AP Invoice.	24.99
01/24/2019	201800176	WAYFAIR	BOSTON	MA	Credit Card Payment AP Invoice.	1,528.93
01/24/2019	201800177	SUBWAY	Middleton	ID	Credit Card Payment AP Invoice.	38.52
01/24/2019	201800178	GARBONZO'S PIZZA	Middleton	ID	Credit Card Payment AP Invoice.	353.93
01/24/2019	201800179	COSTCO WHOLESALE	Nampa	ID	Credit Card Payment AP Invoice.	377.79
01/24/2019	201800180	SHELL	LOUISVILLE	KY	Credit Card Payment AP Invoice.	45.65
02/25/2019	201800181	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	149.34

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02/25/2019	201800182	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	15,707.83
02/25/2019	201800183	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	7,460.55
02/25/2019	201800184	AMERICAN FIDLT ANNU	OKLAHOMA CITY	OK	Multiple Invoices	2,305.00
02/25/2019	201800185	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	22,952.00
02/25/2019	201800186	LEGAL SHIELD	ADA	OK	Payroll accrual	714.40
02/25/2019	201800187	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	266,862.58
02/25/2019	201800188	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	268,564.63
02/25/2019	201800189	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
02/25/2019	201800190	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	-111.05
02/25/2019	201800191	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	-223.83
02/25/2019	201800192	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
02/25/2019	201800193	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-988.90
02/25/2019	201800194	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-1,470.81
02/25/2019	201800195	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	111.05
02/25/2019	201800196	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	223.83
02/25/2019	201800197	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
02/25/2019	201800198	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	988.90
02/25/2019	201800199	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	1,470.81
02/25/2019	201800200	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
02/25/2019	201800201	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	384.24
02/25/2019	201800202	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	511.55
03/01/2019	201800203	US BANK TRUST			BOND PAYMENTS	923,466.25
02/27/2019	201800204	BANK OF AMERICA			Credit Card Payment AP Invoice.	20,831.27
02/27/2019	201800205	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	389.01
02/27/2019	201800206	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	780.82
02/27/2019	201800207	GARBONZO'S PIZZA	Middleton	ID	Credit Card Payment AP Invoice.	426.23
02/27/2019	201800208	SHELL	LOUISVILLE	KY	Credit Card Payment AP Invoice.	114.79
02/27/2019	201800209	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP Invoice.	609.35
02/27/2019	201800210	LOWES	Atlanta	GA	Credit Card Payment AP Invoice.	98.17
02/27/2019	201800211	QUALITY ART	BOISE	ID	Credit Card Payment AP Invoice.	103.26
02/27/2019	201800212	HOME DEPOT	Nampa	ID	Credit Card Payment AP Invoice.	122.16
02/27/2019	201800213	STAMPS.COM	El Segundo	CA	Credit Card Payment AP Invoice.	24.99
02/27/2019	201800214	US POSTAL SERVICE	PHILADELPHIA	PA	Credit Card Payment AP Invoice.	584.25
02/27/2019	201800215	AMAZON CORP	SEATTLE	WA	Credit Card Payment AP Invoice.	-15.62
02/27/2019	201800216	COSTCO WHOLESALE	Nampa	ID	Credit Card Payment AP Invoice.	502.56
02/27/2019	201800217	BARNES NOBLE	ATLANTA	GA	Credit Card Payment AP Invoice.	55.92
02/27/2019	201800218	SUBWAY	Middleton	ID	Credit Card Payment AP Invoice.	14.50
03/01/2019	201800219	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	15.00
03/01/2019	201800220	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	580.39
03/01/2019	201800221	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	598.64
03/22/2019	201800222	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	149.34

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03/22/2019	201800223	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	15,450.27
03/22/2019	201800224	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	7,415.89
03/22/2019	201800225	AMERICAN FIDLY ANNU	OKLAHOMA CITY	OK	Multiple Invoices	2,305.00
03/22/2019	201800226	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	23,208.00
03/22/2019	201800227	LEGAL SHIELD	ADA	OK	Payroll accrual	714.40
03/22/2019	201800228	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	265,355.62
03/22/2019	201800229	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	267,898.34
03/22/2019	201800230	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
03/22/2019	201800231	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
03/22/2019	201800232	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	110.82
03/22/2019	201800233	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
03/22/2019	201800234	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-21.12
03/22/2019	201800235	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
03/22/2019	201800236	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	21.12
03/22/2019	201800237	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
03/22/2019	201800238	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-71.00
03/22/2019	201800239	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
03/22/2019	201800240	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	71.00
03/29/2019	201800241	BANK OF AMERICA			Credit Card Payment AP Invoice.	36,103.63
03/29/2019	201800242	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	518.67
03/29/2019	201800243	HOME DEPOT	Nampa	ID	Credit Card Payment AP Invoice.	32.53
03/29/2019	201800244	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	906.18
03/29/2019	201800245	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP Invoice.	7.29
03/29/2019	201800246	LOWES	Atlanta	GA	Credit Card Payment AP Invoice.	17.06
03/29/2019	201800247	HARBOR FREIGHT	Boise	ID	Credit Card Payment AP Invoice.	127.64
03/29/2019	201800248	APPLE INC.	DALLAS	TX	Credit Card Payment AP Invoice.	193.80
03/29/2019	201800249	GARBONZO'S PIZZA	Middleton	ID	Credit Card Payment AP Invoice.	538.27
03/29/2019	201800250	QUALITY ART	BOISE	ID	Credit Card Payment AP Invoice.	112.04
03/29/2019	201800251	STAMPS.COM	El Segundo	CA	Credit Card Payment AP Invoice.	24.99
03/29/2019	201800252	BARNES NOBLE	ATLANTA	GA	Credit Card Payment AP Invoice.	111.52
03/29/2019	201800253	COSTCO WHOLESALE	Nampa	ID	Credit Card Payment AP Invoice.	100.43
03/29/2019	201800254	SHELL	LOUISVILLE	KY	Credit Card Payment AP Invoice.	70.23
03/29/2019	201800255	SUBWAY	Middleton	ID	Credit Card Payment AP Invoice.	136.00
03/29/2019	201800256	US POSTAL SERVICE	PHILADELPHIA	PA	Credit Card Payment AP Invoice.	48.10
04/17/2019	201800257	BANK OF AMERICA			Credit Card Payment AP Invoice.	19,707.03
04/17/2019	201800258	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	603.86
04/17/2019	201800259	BEST BUY BUSINESS AD	DALLAS	TX	Credit Card Payment AP Invoice.	20.00

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04/17/2019	201800260	COSTCO WHOLESAL	Nampa	ID	Credit Card Payment AP Invoice.	1,290.17
04/17/2019	201800261	HOME DEPOT	Nampa	ID	Credit Card Payment AP Invoice.	33.69
04/17/2019	201800262	GARBONZO'S PIZZA	Middleton	ID	Credit Card Payment AP Invoice.	85.53
04/17/2019	201800263	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	240.54
04/17/2019	201800264	LOWES	Atlanta	GA	Credit Card Payment AP Invoice.	392.28
04/17/2019	201800265	CASA MEXICO	Middleton	ID	Credit Card Payment AP Invoice.	117.70
04/17/2019	201800266	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP Invoice.	254.07
04/17/2019	201800267	STAMPS.COM	El Segundo	CA	Credit Card Payment AP Invoice.	24.99
04/17/2019	201800268	SHELL	LOUISVILLE	KY	Credit Card Payment AP Invoice.	57.67
04/17/2019	201800269	US POSTAL SERVICE	PHILADELPHIA	PA	Credit Card Payment AP Invoice.	6.85
04/25/2019	201800270	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	149.34
04/25/2019	201800271	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	15,450.27
04/25/2019	201800272	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	7,415.89
04/25/2019	201800273	AMERICAN FIDLT ANNU	OKLAHOMA CITY	OK	Multiple Invoices	2,305.00
04/25/2019	201800274	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	24,059.00
04/25/2019	201800275	LEGAL SHIELD	ADA	OK	Payroll accrual	714.40
04/25/2019	201800276	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	269,360.91
04/25/2019	201800277	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	265,926.00
04/25/2019	201800278	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
04/25/2019	201800279	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
04/25/2019	201800280	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-12.24
04/25/2019	201800281	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
04/25/2019	201800282	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	12.24
05/08/2019	201800283	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	356.00
05/08/2019	201800284	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	2,064.03
05/08/2019	201800285	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	1,346.66
05/24/2019	201800286	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	149.34
05/24/2019	201800287	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	15,450.27
05/24/2019	201800288	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	7,415.89
05/24/2019	201800289	AMERICAN FIDLT ANNU	OKLAHOMA CITY	OK	Multiple Invoices	2,305.00
05/24/2019	201800290	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	27,447.00
05/24/2019	201800291	LEGAL SHIELD	ADA	OK	Payroll accrual	772.20
05/24/2019	201800292	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	299,546.04
05/24/2019	201800293	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	290,946.87
05/24/2019	201800294	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
05/23/2019	201800295	BANK OF AMERICA			Credit Card Payment AP Invoice.	17,512.35
05/23/2019	201800296	BEST BUY BUSINESS AD	DALLAS	TX	Credit Card Payment AP Invoice.	50.00
05/23/2019	201800297	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	1,357.42
05/23/2019	201800298	COSTCO WHOLESAL	Nampa	ID	Credit Card Payment AP Invoice.	569.62
05/23/2019	201800299	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	1,571.37
05/23/2019	201800300	WEX BANK	CAROL STREAM	IL	Credit Card Payment AP	484.64

CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
05/23/2019	201800301	LOWES	Atlanta	GA	Invoice. Credit Card Payment AP	60.68
05/23/2019	201800302	STAPLES CREDIT PLAN	COLUMBUS	OH	Invoice. Credit Card Payment AP	437.43
05/23/2019	201800303	HOME DEPOT	Nampa	ID	Invoice. Credit Card Payment AP	135.59
05/23/2019	201800304	STAMPS.COM	El Segundo	CA	Invoice. Credit Card Payment AP	24.99
05/23/2019	201800305	WAYFAIR	BOSTON	MA	Invoice. Credit Card Payment AP	367.79
05/23/2019	201800306	US POSTAL SERVICE	PHILADELPHIA	PA	Invoice. Credit Card Payment AP	126.60
05/23/2019	201800307	SUBWAY	Middleton	ID	Invoice. Credit Card Payment AP	95.05
04/25/2019	201800308	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
04/25/2019	201800309	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-124.68
04/25/2019	201800310	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-166.70
04/25/2019	201800311	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
04/25/2019	201800312	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	49.36
04/25/2019	201800313	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	66.91
05/24/2019	201800314	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	-75.00
05/24/2019	201800315	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-625.97
05/24/2019	201800316	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-499.57
05/24/2019	201800317	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	29.00
05/24/2019	201800318	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	436.73
05/24/2019	201800319	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	361.87
05/24/2019	201800320	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
05/24/2019	201800321	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	290.70
05/24/2019	201800322	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	366.13
06/03/2019	201800323	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
06/03/2019	201800324	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	42.08
06/03/2019	201800325	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	52.99
06/18/2019	201800326	BANK OF AMERICA			Credit Card Payment AP Invoice.	24,004.19
06/18/2019	201800327	LOWES	Atlanta	GA	Credit Card Payment AP Invoice.	288.91
06/18/2019	201800328	WEX BANK	CAROL STREAM	IL	Credit Card Payment AP Invoice.	419.43
06/18/2019	201800329	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP Invoice.	840.25
06/18/2019	201800330	HARBOR FREIGHT	Boise	ID	Credit Card Payment AP Invoice.	72.34
06/18/2019	201800331	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	1,129.69
06/18/2019	201800332	HOME DEPOT	Nampa	ID	Credit Card Payment AP Invoice.	166.68
06/18/2019	201800333	GARBONZO'S PIZZA	Middleton	ID	Credit Card Payment AP Invoice.	470.86
06/18/2019	201800334	STAMPS.COM	El Segundo	CA	Credit Card Payment AP Invoice.	24.99
06/18/2019	201800335	QUALITY ART	BOISE	ID	Credit Card Payment AP Invoice.	22.91
06/18/2019	201800336	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	394.61
06/18/2019	201800337	COSTCO WHOLESALE	Nampa	ID	Credit Card Payment AP	219.68

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
06/18/2019	201800338	US POSTAL SERVICE	PHILADELPHIA	PA	Invoice. Credit Card Payment AP	118.94
06/18/2019	201800339	SUBWAY	Middleton	ID	Invoice. Credit Card Payment AP	102.00
06/25/2019	201800340	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	149.34
06/25/2019	201800341	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	15,383.11
06/25/2019	201800342	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	7,415.89
06/25/2019	201800343	AMERICAN FIDLT ANNU	OKLAHOMA CITY	OK	Multiple Invoices	2,305.00
06/25/2019	201800344	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	25,708.00
06/25/2019	201800345	LEGAL SHIELD	ADA	OK	Payroll accrual	772.20
06/25/2019	201800346	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	276,751.87
06/25/2019	201800347	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	272,754.61
06/25/2019	201800348	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
06/25/2019	201800349	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	-103.00
06/25/2019	201800350	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
06/25/2019	201800351	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-53.04
06/25/2019	201800352	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-86.07
06/25/2019	201800353	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	103.00
06/25/2019	201800354	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
06/25/2019	201800355	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	153.66
06/25/2019	201800356	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	212.80
06/25/2019	201800357	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	-530.33
06/25/2019	201800358	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	-72.66
06/25/2019	201800359	AMERICAN FIDLT ANNU	OKLAHOMA CITY	OK	Payroll accrual	-100.00
06/25/2019	201800360	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	-803.00
06/25/2019	201800361	LEGAL SHIELD	ADA	OK	Payroll accrual	-80.70
06/25/2019	201800362	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-6,917.20
06/25/2019	201800363	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-6,195.90
06/25/2019	201800364	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	530.33
06/25/2019	201800365	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	72.66
06/25/2019	201800366	AMERICAN FIDLT ANNU	OKLAHOMA CITY	OK	Payroll accrual	100.00
06/25/2019	201800367	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	803.00
06/25/2019	201800368	LEGAL SHIELD	ADA	OK	Payroll accrual	80.70
06/25/2019	201800369	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	6,917.20
06/25/2019	201800370	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	6,325.70
06/25/2019	201800371	PUBLIC EMPLOYEE RETI	Boise	ID	Hutchins was overpaid in April. She brought in the difference and transaction voided and reran. Choice needs to be adjusted	4.93
06/25/2019	201800371	PUBLIC EMPLOYEE RETI	Boise	ID	Hutchins was overpaid in April. She brought in the difference and transaction voided and reran. Choice needs to be adjusted and reissue due to incorrect amount should be 4.92	-4.93
06/25/2019	201800373	PUBLIC EMPLOYEE RETI	Boise	ID	Hutchins was overpaid in April. She brought in the difference and transaction voided and reran. Choice needs to be adjusted	4.92
06/25/2019	201800374	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
06/25/2019	201800375	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-278.26
06/25/2019	201800376	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-430.05

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
06/25/2019	201800377	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	0.00
06/25/2019	201800378	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	34.22
06/25/2019	201800379	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	77.42
06/25/2019	201800380	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	-728.89
06/25/2019	201800381	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	-549.32
06/25/2019	201800382	AMERICAN FIDLTY ANNU	OKLAHOMA CITY	OK	Payroll accrual	-50.00
06/25/2019	201800383	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	-2,186.00
06/25/2019	201800384	LEGAL SHIELD	ADA	OK	Payroll accrual	-25.90
06/25/2019	201800385	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-27,496.26
06/25/2019	201800386	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-30,992.66
06/25/2019	201800387	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	728.89
06/25/2019	201800388	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	549.32
06/25/2019	201800389	AMERICAN FIDLTY ANNU	OKLAHOMA CITY	OK	Payroll accrual	50.00
06/25/2019	201800390	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	2,186.00
06/25/2019	201800391	LEGAL SHIELD	ADA	OK	Payroll accrual	25.90
06/25/2019	201800392	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	28,254.88
06/25/2019	201800393	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	30,992.66
06/25/2019	201800394	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
06/25/2019	201800395	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-442.94
06/25/2019	201800396	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-609.42
06/25/2019	201800397	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
06/25/2019	201800398	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	442.94
06/25/2019	201800399	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	609.42
Totals for GENAP						21,695,761.14
Totals for checks						21,695,761.14

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	9,051,742.73	0.00	4,942,585.06	13,994,327.79
233	SPECIAL GRANTS	0.00	0.00	44,214.25	44,214.25
241	DRIVER'S ED	4,700.28	0.00	1,502.30	6,202.58
243	STATE VOCATIONAL	16,219.37	0.00	56,950.28	73,169.65
245	STATE TECHNOLOGY	39,273.63	0.00	411,991.64	451,265.27
246	STATE SUB ABUSE	0.00	0.00	50,542.00	50,542.00
251	TITLE I	182,110.31	0.00	80.00	182,190.31
253	TITLE I MIGRANT	6,718.65	0.00	1,620.88	8,339.53
255	TITLE I-D	0.00	0.00	5,463.00	5,463.00
257	TITLE VI-B	245,130.83	0.00	52,439.98	297,570.81
258	PRESCHOOL TITLE VI-B	4,530.42	0.00	1,129.63	5,660.05
260	MEDICAID - SCHOOL BASED	95,381.03	0.00	463,540.43	558,921.46
263	CARL PERKINS	718.92	31,161.36	35,862.49	67,742.77
271	TITLE II ESEA	11,748.01	0.00	28,014.05	39,762.06
273	DRUG FREE/21ST CENTURY	6,487.97	0.00	10,071.92	16,559.89
290	FOOD SERVICE	324,422.28	3,125.47	678,752.46	1,006,300.21
310	DEBT SERVICE	0.00	0.00	4,290,633.63	4,290,633.63
410	CAPITAL PROJECTS	0.00	0.00	596,895.88	596,895.88
***	Fund Summary Totals ***	9,989,184.43	34,286.83	11,672,289.88	21,695,761.14

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