

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
11/29/2017	28725	Wilson, Harley	Ontario	OR	FFA STATE CONVENTION	-105.50
07/13/2017	29306	A COMPANY INC	Salt Lake City	UT	MAINTENANCE SERVICES	111.60
07/13/2017	29307	ACTUARIES NORTHWEST	ISSAQUAH	WA	GASB 45 Valuation Report - 2016-17	3,500.00
07/13/2017	29308	AMPLIFY	BROOKLYN	NY	New Grade 3 class PSE ((Madeline Laan)	2,694.60
07/13/2017	29309	ANALYTICAL LABORATOR	Boise	ID	WATER MAINTENANCE AT PURPLE SAGE	156.00
07/13/2017	29310	APPLE INC.	DALLAS	TX	Multiple Invoices	1,235.00
07/13/2017	29311	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	8.37
07/13/2017	29312	Atkinson, Kimberly	Boise	ID	TUITION REIMBURSEMENT 2016-2017	120.00
07/13/2017	29313	BAUSCHER, RICHARD	Caldwell	ID	SERVICES FROM FACILITIES PLANNERS	327.00
07/13/2017	29314	Buckway, Lorene	Middleton	ID	fast track training travel reimbursement	11.23
07/13/2017	29315	BURGESS PUMP & SUPPL	Middleton	ID	PURPLE SAGE PUMP	157.99
07/13/2017	29316	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	24,120.51
07/13/2017	29317	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	8,492.20
07/13/2017	29318	COMPLIANCE SERVICES	Boise	ID	MEDICAID ADMINISTRATION FEE	4,526.96
07/13/2017	29319	CPM EDUCATIONAL PROG	ELD GROVE	CA	CPM resources (student)	3,876.13
07/13/2017	29320	CPM NETWORKS	GREENACRES	WA	IT SUPPORT CONTRACT/AGREEMENT	2,800.00
07/13/2017	29321	CRANE ALARM	Nampa	ID	Multiple Invoices	212.50
07/13/2017	29322	CUMMINS ROCKY MOUNTA	Denver	CO	MAINTENANCE SERVICES	793.09
07/13/2017	29323	DEFINED LEARNING LLC	NORTHBROOK	IL	Defined STEM Building License and Professional Development	13,680.00
07/13/2017	29324	Dobbs, Tonya	Nampa	ID	TUITION REIMBURSEMENT 2016-2017	120.00
07/13/2017	29325	Dwyre, Leana	Boise	ID	TUITION REIMBURSEMENT 2016-2017	150.00
07/13/2017	29326	Finley, Brianne	Fruitland	ID	TUITION REIMBURSEMENT 2016-2017	150.00
07/13/2017	29327	FOOD SERVICES OF AME	Seattle	WA	RICE KRISPIE TREATS	179.40
07/13/2017	29328	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	20,674.56
07/13/2017	29329	HARV S LOCKSHOP	Nampa	ID	SERVICES TO HIGH SCHOOL	1,395.00
07/13/2017	29330	Hicks, Amy	Star	ID	TUITION REIMBURSEMENT 2016-2017	120.00
07/13/2017	29331	Hildebrandt, Austin	Caldwell	ID	JUNE TRAVEL BETWEEN BUILDINGS	144.23
07/13/2017	29332	Hogan, Amy	Middleton	ID	TUITION REIMBURSEMENT 2016-2017	150.00
07/13/2017	29333	Holt, Abigail	Caldwell	ID	TUITION REIMBURSEMENT 2016-2017	150.00
07/13/2017	29334	IDAHO POWER	Seattle	WA	Multiple Invoices	31,785.55
07/13/2017	29335	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	31.20
07/13/2017	29336	Idaho Youth Ranch	Caldwell	ID	REIMBURSEMENT FOR PROFESSIONAL SERVICES FROM MICHELLE CLUFF	6,647.67
07/13/2017	29337	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	956.89
07/13/2017	29338	INTERSTATE BATTERY	Meridian	ID	Multiple Invoices	930.90
07/13/2017	29339	Lewis, Amber	Nampa	ID	TUITION REIMBURSEMENT 2016-2017	120.00
07/13/2017	29340	McDonald, Rose	Caldwell	ID	TUITION REIMBURSEMENT 2016-2017	150.00
07/13/2017	29341	NAPA AUTO PARTS	Caldwell	ID	Multiple Invoices	491.25
07/13/2017	29342	NORCO, INC	Salt Lake City	UT	cylinder rent from 06/01/17-06/31/17	20.40

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07/13/2017	29343	Norman, Annielaurie	Eagle	ID	TUITION REIMBURSEMENT 2016-2017	150.00
07/13/2017	29344	OFFICE DEPOT	PHOENIX	AZ	Fall classroom supplies	8.80
07/13/2017	29345	PIPECO	DENVER	CO	MAINTENANCE SUPPLIES	1,241.09
07/13/2017	29346	Platt, Kim	Caldwell	ID	TUITION REIMBURSEMENT 16-17	60.00
07/13/2017	29347	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	29.14
07/13/2017	29350	RIDLEY S	Twin Falls	ID	Multiple Invoices	928.56
07/13/2017	29351	ROTO-ROOTER	Boise	ID	Multiple Invoices	2,540.00
07/13/2017	29352	Santero, Stephanie	Middleton	ID	TUITION REIMBURSEMENT 2016-2017	120.00
07/13/2017	29353	SMITH S LAWNMOWER SA	Caldwell	ID	Multiple Invoices	12,794.37
07/13/2017	29354	STATE DEPARTMENT OF	Boise	ID	STUDENT TRANSPORTATION SUPPORT PROGRAM ASSESSMENT FEE FOR FISCAL YEAR 2012	4,778.00
07/13/2017	29355	SUNRISE ENVIRONMENTA	RENO	NV	COUSTIAN SUPPLIES FOR SCHOOLS	5,438.70
07/13/2017	29356	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	737.98
07/13/2017	29357	THE DANIELSON GROUP	Princeton	NJ	Danielson Book for Certified Employees	4,353.00
07/13/2017	29358	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	775.56
07/13/2017	29359	WEST VALLY THERAPY S	Caldwell	ID	PHYSICAL THERAPY SERVICES	135.00
07/13/2017	29360	WESTERN RECORDS DEST	Boise	ID	SHRED PICK UP FOR JUNE 2017	175.00
07/13/2017	29361	WILBUR ELLIS CO	DALLAS	TX	LAWN MAINTENANCE	4,681.25
07/13/2017	29362	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	518.97
07/13/2017	29363	ADVANC-ED	Boise	ID	DISTRICT ACCREDITATION	4,100.00
07/13/2017	29364	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	CONTRACT BASE RATE CHARGES FOR THE 07/01/2017-07/31/2017 BILLING PERIOD	1,080.00
07/13/2017	29365	CPM EDUCATIONAL PROG	ELD GROVE	CA	CPM Resources (teacher)	747.16
07/13/2017	29366	CPM NETWORKS	GREENACRES	WA	MSD Servers Offsite Backup solution (3 year - 2017-2020)	7,863.84
07/13/2017	29367	DAVIS DEMOGRAPHICS &	Riverside	CA	CONSULTING SERVICES FOR STUDENT DEMOGRAPHIC STUDY 2017-2018	995.00
07/13/2017	29368	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.	65,708.44
07/13/2017	29369	FILEWAVE USA INC	INDIANAPOLIS	IN	MSD Technology Department PC/iOS/Inventory Management Software renewal for 2017-2018 school year	28,500.00
07/13/2017	29370	FRONTLINE PLACEMENT	MALVERN	PA	IEP ANNUAL SUB 2017-2018	2,100.41
07/13/2017	29371	GAGGLE.NET, INC	BLOOMINGTON	IL	MSD Gaggle filtering for GAFE (MHS, MMS and ATLAS) for	4,920.00

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07/13/2017	29372	GRANT MECHANICAL INC	Nampa	ID	2017-2018 school year ANNUAL MAINTENANCE ON BOILER 1ST QRT	347.50
07/13/2017	29373	HAPPYFOX INC.	IRVINE	CA	HappyFox (IT Assist) Renewal for 2017-2018 School Year	5,821.20
07/13/2017	29374	IDAHO SCHOOL DISTRICT	Boise	ID	SCHOOL DISTRICT MEMBERSHIP DUES FOR 2017-2018 FISCAL YEAR	50.00
07/13/2017	29375	IDAHO SCHOOL BOARDS	Boise	ID	PU POL UPDATE	495.00
07/13/2017	29376	MORETON & COMPANY	Boise	ID	Multiple Invoices	111,125.00
07/13/2017	29377	NEVERWARE, INC	New York	NY	Multiple Invoices	1,350.00
07/13/2017	29378	REGION III ADM ASSOC	Weiser	ID	Region III Superintendents Association Fees for Dr. Middleton and Andy Horning	50.00
07/13/2017	29379	RENAISSANCE LEARNING	Wisconsin Rapids	WI	Multiple Invoices	6,732.00
07/13/2017	29380	SILVERBACK LEARNING	Meridian	ID	TEACHER VITAE SUBSCRIPTION 1 YEAR (2017-2018)	16,288.00
07/13/2017	29381	SKYWARD ACCOUNTING D	STEVENS POINT	WI	ANNUAL LICENSE FEES: 07/01/2017-06/30/2018	49,036.00
07/13/2017	29382	TEK PIPELINE LLC	Boise	ID	Additional iPad cases for Elementary cart per grade level implementation.	1,224.00
07/13/2017	29383	TEK-HUT	Twin Falls	ID	Multiple Invoices	141,285.00
07/13/2017	29384	THE DANIELSON GROUP	Princeton	NJ	Danielson Conference (For PSU, Portland OR Sept 28-30, 2017)	7,667.74
07/25/2017	29385	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	1,009.70
07/25/2017	29386	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
07/25/2017	29387	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	211,154.24
07/25/2017	29388	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	710.00
07/25/2017	29389	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	615.00
07/25/2017	29390	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	1,020.73
07/25/2017	29391	IDAHO EDUCATION ASSO	Boise	ID	Payroll accrual	3,675.54
07/25/2017	29392	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	258.64
07/25/2017	29393	LEGAL SHIELD	ADA	OK	Payroll accrual	692.50
07/25/2017	29394	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	119.44
07/25/2017	29395	MIDDLETON SCHOOL DIS	Middleton	ID	Payroll accrual	600.00
07/25/2017	29396	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	368.00
07/25/2017	29397	STANDARD LIFE INSURA	PORTLAND	OR	Multiple Invoices	3,110.50
07/25/2017	29398	TX CHILD SUPPORT SDU	SAN ANTONIO	TX	Payroll accrual	330.00
07/25/2017	29399	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	430.00
07/20/2017	29400	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	STAPLES FOR ATLAS	95.00
07/20/2017	29401	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	461.40
07/20/2017	29402	CPM EDUCATIONAL PROG	ELD GROVE	CA	Multiple Invoices	119,486.35
07/20/2017	29403	CURRICULUM ASSOCIATE	WOBURN	MA	Interim assessments	104,830.20
07/20/2017	29404	Davis, Nicholas	Parma	ID	REIMBURSEMENT FOR FFA MEETINGS AND WORKSHOP	1,090.35
07/20/2017	29405	GEM STOP	Nampa	ID	Multiple Invoices	428.46
07/20/2017	29406	MCGRAW-HILL EDUCATIO	COLUMBUS	OH	Multiple Invoices	468.36
07/20/2017	29407	SHELL	LOUISVILLE	KY	MAINT FUEL	1,262.11
07/20/2017	29408	Simpson, Kurt	Star	ID	TUITION REIMBURSEMENT 2016-2017	150.00
07/20/2017	29409	Uranga, Darren	Wilder	ID	TRAVEL TO MEETINGS AND A CPA RENEWAL	184.80
07/20/2017	29410	APPLE INC.	DALLAS	TX	Replacement iPad for IT Department (to assist	529.00

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07/20/2017	29411	BETTERCLOUD, INC	New York	NY	maintenance support) Google Apps monitoring software 2017-2018 School Year	8,750.00
07/20/2017	29412	BURGESS PUMP & SUPPL	Middleton	ID	SERVICES FOR HEIGHTS PUMP	99.00
07/20/2017	29413	CANYON COUNTY SHERIF	Caldwell	ID	SCHOOL YEAR 2017-2018 LAW ENFORCEMENT SERVICES - SRO	80,958.35
07/20/2017	29414	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	SUPPLIES	23.13
07/20/2017	29415	CORPORATE STRATEGIES	KANSAS CITY	MO	SkillPath Training for Front Office Staff on 8/3/17 "The Essentials of Excellent Customer Service"	3,800.00
07/20/2017	29416	CRANE ALARM	Nampa	ID	SERVICE CALL TO HIGH SCHOOL	106.25
07/20/2017	29417	HAWLEY TROXEL ENNIS	Boise	ID	CORRESPONDENCE WITH J MIDDLETON AND D URANGA RE:STATUS OF PROPERTY DONATION.	180.00
07/20/2017	29418	MODERN ROOFING	Boise	ID	SCOPE OF WORK AT ANNEX	7,200.00
07/20/2017	29419	MYSERVICE SOLUTIONS,	SAN JOSE	CA	Multiple Invoices	9,192.00
07/20/2017	29420	PIPECO	DENVER	CO	Multiple Invoices	451.31
07/20/2017	29421	PRIME CONSTRUCTION	Caldwell	ID	BAND STRIPING IN WEST HIGH SCHOOL PARKING LOT	888.50
07/20/2017	29422	ROBERTSON SUPPLY a f	DALLAS	TX	MAINTENANCE SUPPLIES	152.10
07/20/2017	29423	SKYWARD ACCOUNTING D	STEVENS POINT	WI	CHECK SIGNATURE FOR CHECKS BY SCHOOL BOARD PRESIDENT	200.00
07/20/2017	29424	STATE INSURANCE FUND	BOISE	ID	INSTALLMENT PREMIUM	156,080.00
07/20/2017	29425	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	716.79
07/20/2017	29426	WEVIDEO, INC	MOUNTAIN VIEW	CA	WeVideo for Education 2017-2018	6,210.00
07/20/2017	29427	XEROX FINANCIAL SERV	Dallas	TX	LEASE AGREEMENT FOR DISTRICT WIDE COPIERS	6,814.16
07/27/2017	29428	ADVANCE EDUCATION, I	ATLANTA	GA	Inv #00091878 Improvement Network Fee	900.00
07/27/2017	29429	BAUSCHER, RICHARD	Caldwell	ID	SERVICES FOR MEETINGS CONCERNING THE BOND ELECTION	610.00
07/27/2017	29430	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	4,316.47
07/27/2017	29431	CENTURYLINK	seattle	WA	Multiple Invoices	481.70
07/27/2017	29432	DR CONSTRUCTION ENER	Eagle	ID	CONSULTATION ON BUILDING STRUCTURE REMODEL	385.00
07/27/2017	29433	PIPECO	DENVER	CO	Multiple Invoices	2,330.10
07/27/2017	29434	STATE INSURANCE FUND	BOISE	ID	audit premium adjustment and installment	12,215.00
07/27/2017	29435	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	32,376.29
07/27/2017	29436	US POST OFFICE	Middleton	ID	Postage for Public August Newsletter	493.33
08/04/2017	29437	A COMPANY INC	Salt Lake City	UT	PARKING LOT RE STRIPING RESTROOMS	34.64
08/04/2017	29438	ANDERSON JULIAN H	Boise	ID	GENERAL REPRESENTATION	240.50
08/04/2017	29439	BLACK WATER LLC	Nampa	ID	SERVICES AND FEES FOR WATER TREATMENT	2,865.82
08/04/2017	29440	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	CONTRACT BASE RATE CHARGES FOR THE 08/01/17-08/31/17 BILLING PERIOD	1,080.00
08/04/2017	29441	BURGESS PUMP & SUPPL	Middleton	ID	MAINTENANCE SUPPLY	72.00
08/04/2017	29442	CENTURYLINK	seattle	WA	Multiple Invoices	649.04
08/04/2017	29443	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	8,145.27

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08/04/2017	29444	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	1,105.00
08/04/2017	29445	CPM NETWORKS	GREENACRES	WA	Multiple Invoices	2,970.00
08/04/2017	29446	ELECTRIC EXPERTS	Caldwell	ID	Multiple Invoices	600.00
08/04/2017	29447	Hildebrandt, Austin	Caldwell	ID	TRAVEL BETWEEN BUILDINGS IN JULY	104.98
08/04/2017	29448	IDAHO POWER	Seattle	WA	POWER HIGH SCHOOL EMMETT RD	13,737.56
08/04/2017	29449	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	37.19
08/04/2017	29450	KAMAN INDUSTRIAL TEC	Chicago	IL	MAINTENANCE SUPPLIES	51.48
08/04/2017	29451	NORCO, INC	Salt Lake City	UT	CYLINDER RENTAL FROM 07/01/17-07/31/17	21.08
08/04/2017	29452	PIPECO	DENVER	CO	SPRINKLERS FOR FIELDS	3,175.16
08/04/2017	29453	Robison, Cody	Nampa	ID	TRAVEL BETWEEN BUILDINGS	154.39
08/04/2017	29454	SHERWIN-WILLIAMS	Meridian	ID	Multiple Invoices	408.22
08/04/2017	29455	SHILO AUTOMATIC SPRI	Nampa	ID	INSPECTIONS ON FIRE ALARM SPRINKLERS AND EXTINGUISHER	6,257.00
08/04/2017	29456	SKYWARD ACCOUNTING D	STEVENS POINT	WI	SYSTEM SUPPORT	617.50
08/04/2017	29457	SMITH S LAWNMOWER SA	Caldwell	ID	Multiple Invoices	141.30
08/04/2017	29458	SMITH, BARRY R	Boise	ID	CREDIT REIMBURSEMENT 217-2018	60.00
08/04/2017	29459	STATE DEPT OF EDUCA	Boise	ID	alternative authorization route	100.00
08/04/2017	29460	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	1,579.66
08/04/2017	29461	TEK-HUT	Twin Falls	ID	Multiple Invoices	2,400.00
08/04/2017	29462	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	790.52
08/04/2017	29463	STATE DEPT OF EDUCA	Boise	ID	alternative authorization route	100.00
08/04/2017	29464	STATE DEPT OF EDUCA	Boise	ID	alternative authorization route	100.00
08/04/2017	29465	STATE DEPT OF EDUCA	Boise	ID	alternative authorization route	100.00
08/04/2017	29466	STATE DEPT OF EDUCA	Boise	ID	alternative authorization route	100.00
08/10/2017	29467	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	8.37
08/10/2017	29468	BLOUNT, ED	Middleton	ID	Meal account refund	26.70
08/10/2017	29469	BOISE APPLIANCE	Boise	ID	Multiple Invoices	3,330.89
08/10/2017	29470	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	2,339.80
08/10/2017	29471	COBALT TRUCK EQUIPME	SPOKANE	WA	MAINTENANCE WORK ON DODGE RAM	6,295.00
08/10/2017	29472	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	nut driver	17.21
08/10/2017	29473	GEM STATE PAPER SUPP	Twin Falls	ID	FOOD SERVICE SUPPLIES	49.60
08/10/2017	29474	GEM STOP	Nampa	ID	FUEL FOR MAINTENANCE	15.01
08/10/2017	29475	hand2mind, inc.	Vernon Hills	IL	Multiple Invoices	13,480.00
08/10/2017	29476	HAWLEY TROXEL ENNIS	Boise	ID	LEGAL COUNSEL	675.00
08/10/2017	29477	HEARTLAND PAYMENT SY	JEFFERSONVILLE	IN	Nutrikids licensing for POS/ inventory/ menu planning	3,541.50
08/10/2017	29478	Horning, Andrew	Boise	ID	ADMIN SUMMER MEETING	95.81
08/10/2017	29479	IASBO	Hailey	ID	MEMBERSHIP RENEWAL AND CONFERENCE FEE	125.00
10/02/2017	29479	IASBO	Hailey	ID	MEMBERSHIP RENEWAL AND CONFERENCE FEE	-125.00
08/10/2017	29480	IDAHO ASSN OF SCHOOL	Boise	ID	IASA membership for L. Pennington	680.00
08/10/2017	29481	IDAHO POWER	Seattle	WA	MULTIPLE BUILDINGS	24,554.31
08/10/2017	29482	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	557.98
08/10/2017	29483	Kalafatic, Christian	Middleton	ID	TUITION REIMBURSEMENT 2017-2018	150.00
08/10/2017	29484	Mathews, Michelle	Middleton	ID	Reimbursement to be paid to Michelle Mathews for TIAT	116.69

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08/10/2017	29485	MIDDLETON BUS LLC	Caldwell	ID	meeting (lunch provided) BUSSING FOR JV AND VARSITY FOOTBALL CAMPS	1,910.60
08/10/2017	29486	MILLER, BECKIE	Middleton	ID	Meal account refund	144.55
09/19/2017	29486	MILLER, BECKIE	Middleton	ID	Meal account refund	-144.55
08/10/2017	29487	MSBT LAW	Boise	ID	PROFESSIONAL SERVICES	493.00
08/10/2017	29488	NAPA AUTO PARTS	Caldwell	ID	Multiple Invoices	154.89
08/10/2017	29489	OFFICE DEPOT	PHOENIX	AZ	Multiple Invoices	61.08
08/10/2017	29490	Packard, Mary	Nampa	ID	TUITION REIMBURSEMENT 2017-2018	150.00
08/10/2017	29491	PERFECTION TIRE	Middleton	ID	Multiple Invoices	434.53
08/10/2017	29492	Powell, Wendy	Caldwell	ID	Meal account refund	53.05
08/10/2017	29493	PRIME CONSTRUCTION	Caldwell	ID	HIGH SCHOOL FRONT RESEAL	5,598.23
08/10/2017	29494	PURCHASE POWER	PITTSBURGH	PA	POSTAGE REFILL FOR DISTRICT USE	1,020.99
08/10/2017	29495	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	124.20
08/10/2017	29496	RESTAURANT EQUIPMENT	BIRMINGHAM	AL	Milk cooler for Heights (with grant money)	1,873.00
08/10/2017	29497	Smith, Corrina	Nampa	ID	supplies for mentor program	112.05
08/10/2017	29498	SNA LOCKBOX-CREDENTI	Baltimore	MD	SNA membership dues	129.00
08/10/2017	29499	SORIANO FLOOR FINISH	Meridian	ID	high school gym	9,600.00
08/10/2017	29500	Staab, Jim	Kuna	ID	Multiple Invoices	2,000.00
08/10/2017	29501	Terrill, Sharla	Star	ID	REIMBURSEMENT FOR SUMMER SUPPLIES	104.07
08/10/2017	29502	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	518.71
08/10/2017	29503	XEROX FINANCIAL SERV	Dallas	TX	LEASE AGREEMENT	5,119.73
08/15/2017	29504	FOLLETT SCHOOL SOLUT	Chicago	IL	Destiny District Member Library License Renewal 2017-2018 School Year	4,041.40
08/15/2017	29505	Horning, Andrew	Boise	ID	MENTOR MEETING	32.44
08/15/2017	29506	Middleton, Josh	Granite Falls	WA	TRAVEL JUNE JULY AUG REIMBURSEMNT	190.06
08/25/2017	29507	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	859.70
08/25/2017	29508	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
08/25/2017	29509	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	213,086.11
08/25/2017	29510	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	644.01
08/25/2017	29511	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	615.00
08/25/2017	29512	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	1,020.73
08/25/2017	29513	IDAHO EDUCATION ASSO	Boise	ID	Payroll accrual	3,674.28
08/25/2017	29514	LEGAL SHIELD	ADA	OK	Payroll accrual	692.50
08/25/2017	29515	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	119.44
08/25/2017	29516	MIDDLETON SCHOOL DIS	Middleton	ID	Payroll accrual	600.00
08/25/2017	29517	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	352.00
08/25/2017	29518	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	3,136.50
08/25/2017	29519	TX CHILD SUPPORT SDU	SAN ANTONIO	TX	Payroll accrual	310.00
08/25/2017	29520	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	305.00
08/24/2017	29521	STATE DEPT OF EDUCA	Boise	ID	ALTERNATIVE AUTHORIZATION	100.00
10/05/2017	29521	STATE DEPT OF EDUCA	Boise	ID	ALTERNATIVE AUTHORIZATION	-100.00
08/24/2017	29522	ABC STAMP	Boise	ID	Name Tags (18) Magnetic Blue engraved	233.10
08/24/2017	29523	ADVANCED SIGN AND DE	Boise	ID	Exterior Sign for School District Building (address change) 1 - 48" (H) X 72" (W): 3mm E-Panel (composite substrate) with Premium 3M 180 C digitally printed vinyl	410.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
08/24/2017	29524	Beame, Tonya	Caldwell	ID	and 3M Luster over laminate applied to first surface. Reimbursement, task chair for SLP office	42.39
08/24/2017	29525	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	CONTRACT OVERAGES @ HIGH SCHOOL AND DO	52.53
08/24/2017	29526	Butler, Cara	Eagle	ID	CREDIT REIMBURSEMENT 2017-2018	120.00
08/24/2017	29527	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	2,255.08
08/24/2017	29528	CENTURYLINK	seattle	WA	BUILDING CARE-PHONES	192.60
08/24/2017	29529	COMPLIANCE SERVICES	Boise	ID	Medicaid admin fee	207.43
08/24/2017	29530	D & W FENCING	Marsing	ID	PRE SCHOOL PLAY GROUND INSTALLED	1,975.00
08/24/2017	29531	DAVIS DEMOGRAPHICS &	Riverside	CA	school site software+training	2,375.00
08/24/2017	29532	Davis, Nicholas	Parma	ID	Multiple Invoices	390.94
08/24/2017	29533	ELECTRIC EXPERTS	Caldwell	ID	Middleton Middle School 1:1 Help Desk (Electrical Labor and supplies)	203.33
08/24/2017	29534	FIRST BOOK	Washington	DC	Books for Parents and Pastries	418.75
08/24/2017	29535	Fisher, Emily	New Plymouth	ID	FAIR TRAVEL TIME AND MEALS.	167.76
08/24/2017	29536	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	19,692.31
08/24/2017	29537	GEM STOP	Nampa	ID	MAINTENANCE FUEL	52.89
08/24/2017	29538	Gissel, Kelly	Middleton	ID	TUITION REIMBURS 2017-2018	180.00
08/24/2017	29539	Grimes, Connor	Caldwell	ID	SUMMER TRAVEL HELP	204.93
08/24/2017	29540	hand2mind, inc.	Vernon Hills	IL	Multiple Invoices	7,980.00
08/24/2017	29541	HOUGHTON MIFFLIN HAR	ORLANDO	FL	Professional Development Grade 6 Collections 2017 Getting Started Full Day in Person	2,950.00
08/24/2017	29542	IDAHO SCHOOL BOARDS	Boise	ID	Multiple Invoices	3,265.00
08/24/2017	29543	INTERSTATE BATTERY	Meridian	ID	BATTERIES FOR MAINTENANCE	400.60
08/24/2017	29544	Johnson, Haylee	Caldwell	ID	travel for summer help in tech	22.46
08/24/2017	29545	McDonald, Melissa	Middleton	ID	Reimbursement to be paid to Melissa McDonald for MHS IT Help Desk supplies purchased	8.98
08/24/2017	29546	McMillen, Christine	Boise	ID	REIMBURSEMENT FOR PAINT SUPPLIES	12.71
08/24/2017	29547	MYSERVICE SOLUTIONS,	SAN JOSE	CA	Multiple Invoices	4,245.00
08/24/2017	29548	OTIS ELEVATOR COMPAN	Chicago	IL	SERVICE AT MIDDLETON HIGH SCHOOL	5,905.68
08/24/2017	29549	PIPECO	DENVER	CO	FIELD SPRINKLERS	1,036.24
08/24/2017	29550	QUALITY ART	BOISE	ID	Art supplies for HS (Katy Belanger)	230.25
08/24/2017	29551	REGION III ADM ASSOC	Weiser	ID	Region III Dues for Dr. Middleton and Andy Horning	50.00
12/14/2017	29551	REGION III ADM ASSOC	Weiser	ID	Region III Dues for Dr. Middleton and Andy Horning	-50.00
08/24/2017	29553	RIDLEY S	Twin Falls	ID	Multiple Invoices	531.42
08/24/2017	29554	ROBERTSON SUPPLY a f	DALLAS	TX	ELECTRICAL SUPPLIES	207.28
08/24/2017	29555	SAFEGAURD BUSINESS S	CINCINNATION	OH	MIDDLETON ACADEMY LASER CHECKS; DEPOSIT TICKETS; ENDORSEMENT STAMP	245.43
08/24/2017	29556	SHELL	LOUISVILLE	KY	MAINT FUEL	1,118.17
08/24/2017	29557	SHERWIN-WILLIAMS	Meridian	ID	Multiple Invoices	1,100.74

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
08/24/2017	29558	SKYWARD ACCOUNTING D	STEVENS POINT	WI	SKYWARD TRUE TIME PURCHASE	2,123.00
08/24/2017	29559	Smith, Eric	Caldwell	ID	PAINT/SUPPLIES FOR NEW HALLWAY MASCOT	232.95
08/24/2017	29560	STAPLES ADVANTAGE	Dallas	TX	Multiple Invoices	406.78
08/24/2017	29561	STATE DEPT OF EDUCA	Boise	ID	ALTERNATIVE AUTHORIZATION	100.00
08/24/2017	29562	STRATEGIC PRODUCTS A	NEW YORK	NY	Tech Support: Call Routing Issues	90.00
08/24/2017	29563	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	29,574.20
08/24/2017	29564	TREASURE VALLEY COFF	Boise	ID	Water Coolers and water bottles	64.00
08/24/2017	29565	Wilson, Harley	Ontario	OR	Multiple Invoices	1,688.13
09/01/2017	29566	STATE DEPT OF EDUCA	Boise	ID	ALTERNATIVE AUTHORIZATION ROUTE FOR LORRAINE WESLER AND DENNIS STAACK	100.00
09/01/2017	29567	ABC STAMP	Boise	ID	NEW NAME PLATES FOR MIDDLETON ACADEMY TEACHERS	23.31
09/01/2017	29568	AGRI-SERVICE	Caldwell	ID	ROUND BACK CUTTER W CHAIN	1,950.00
09/01/2017	29569	AMPLIFY	BROOKLYN	NY	CKLA consumables for HTS Grade K-3	13,219.20
09/01/2017	29570	ANDERSON JULIAN H	Boise	ID	GENERAL REPRESENTATION	744.35
09/01/2017	29571	Anzalone, Katie	Nampa	ID	TUITION REIMBURSEMENT 2017-2018	180.00
09/01/2017	29572	APPLE INC.	DALLAS	TX	Multiple Invoices	1,926.00
09/01/2017	29573	ARBITER SPORTS REPPA	Salt Lake City	UT	Middle School Sports Official RefPay	3,000.00
09/01/2017	29574	ATTAINMENT COMPANY	VERONA	WI	Curriculum for Brandy Hanshew at MMS	974.40
09/01/2017	29575	CALDWELL SCHOOL DIST	Caldwell	ID	CKLA Grade 4 (HTS) and Grade 5 (MCE) Homeschool Kit	200.00
09/01/2017	29576	CAREER AND TECHNICAL	DECATUR	GA	Idaho Assessment: 2073 (Testing May 1-31, 2017) WRS TSA Exam for Capstone CTE Business Course Students	49.00
09/01/2017	29577	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	10,814.69
09/01/2017	29578	CENTURYLINK	seattle	WA	Multiple Invoices	938.81
09/01/2017	29579	COMPLIANCE SERVICES	Boise	ID	medicaid admin fee	383.77
09/01/2017	29580	CPM EDUCATIONAL PROG	ELD GROVE	CA	CPM materials	15,745.00
09/01/2017	29581	DARLENE S PRINTING	Nampa	ID	Multiple Invoices	719.10
09/01/2017	29582	FRED MEYER	Boise	ID	Eclipse Glasses	995.00
09/01/2017	29583	Fried, Tamie	Middleton	ID	TRAVEL TO TWIN FALLS FOR ISEE MEETING AND HOME AGAIN	195.91
09/01/2017	29584	Hammond, Johnna	Caldwell	ID	Multiple Invoices	115.89
09/01/2017	29585	HOUGHTON MIFFLIN HAR	Chicago	IL	School psychologist testing protocols	1,186.58
09/01/2017	29586	IDAHO ASSN OF SCHOOL	Boise	ID	Tammie Morin IASEA dues 2017	615.00
09/01/2017	29587	INSTRUCTURE	PALATINE	IL	Canvas - K-12 Subscription (by user). Start date July 1, 2017; end date June 30, 2018.	19,630.00
09/01/2017	29588	JW PEPPER	EXTON	PA	Multiple Invoices	194.84
09/01/2017	29589	MASTERYCONNECT, INC.	PALATINE	IL	INV-68888	1,641.00
09/01/2017	29590	PERFECTION TIRE	Middleton	ID	ANNUAL DRIVERS ED INSPECTION	80.00
09/01/2017	29591	Ross, Wayne	Meridian	ID	STUDENT CENTER BOOTH PURCHASE AND REPAIR	155.00
09/01/2017	29592	SCHOLASTIC BOOK CLUB	Jefferson City	MO	PSE- Scholastic News magazines for 5th grade students, total =\$346.50	346.50

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR INVOICE DESCRIPTION	AMOUNT
09/01/2017	29593	SILVERBACK LEARNING	Meridian	ID	TRAINING	1,348.79
09/01/2017	29594	STATE DEPT OF EDUCA	Boise	ID	ALTERNATIVE AUTHORIZATION ROUTE FOR LORRAINE WESLER AND DENNIS STAACK	100.00
09/01/2017	29595	STATE DEPT OF EDUCA	Boise	ID	BACKGROUND RECORDS CHECK	96.00
09/01/2017	29596	Tompkins, Sally	GARDEN CITY	ID	TUITION REIMBURSEMENT 2017-2018	180.00
09/01/2017	29597	TREASURE VALLEY COFF	Boise	ID	WATER FOR DISTRICT OFFICE	22.00
09/01/2017	29598	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	865.66
09/01/2017	29599	WARD S NATURAL SCIEN	PITTSBURGH	PA	Earthworms	61.99
06/19/2018	29599	WARD S NATURAL SCIEN	PITTSBURGH	PA	Earthworms	-61.99
09/08/2017	29600	ABC STAMP	Boise	ID	ABC Stamp - Nameplates for Sharlea Watkins and mark Hinkson	32.31
09/08/2017	29601	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	CONTRACT BASE RATE CHARGE FOR THE 09/01/2017-09/31/2017 BILLING PERIOD	1,080.00
09/08/2017	29602	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	2,107.24
09/08/2017	29603	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	9,785.35
09/08/2017	29604	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	83.70
09/08/2017	29605	Cozakovs, Michael	Middleton	ID	Reimbursement to be paid to Mike Cozakovs for MMS IT Help Desk supplies purchased	173.16
09/08/2017	29606	CPM NETWORKS	GREENACRES	WA	Multiple Invoices	10,562.50
09/08/2017	29607	CRANE ALARM	Nampa	ID	Multiple Invoices	505.00
09/08/2017	29609	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	8,037.76
09/08/2017	29610	GRANT MECHANICAL INC	Nampa	ID	PURPLE SAGE SERVICE	191.85
09/08/2017	29611	hand2mind, inc.	Vernon Hills	IL	Math manipulatives (Mill Creek Elementary)	405.00
09/08/2017	29612	Hildebrandt, Austin	Caldwell	ID	TRAVEL BETWEEN BUILDINGS.	210.17
09/08/2017	29613	IDAHO POWER	Seattle	WA	Multiple Invoices	43,986.23
09/08/2017	29614	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	50.42
09/08/2017	29615	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	615.98
09/08/2017	29616	NAPA AUTO PARTS	Caldwell	ID	Multiple Invoices	182.40
09/08/2017	29617	NORCO, INC	Salt Lake City	UT	CYLINDER RENTAL	21.08
09/08/2017	29618	PARKER TREE SERVICE,	Caldwell	ID	REMOVAL OF TREES AND REPLACE THEM	1,530.00
09/08/2017	29619	PARMA FURNITURE	Parma	ID	Multiple Invoices	2,672.50
09/08/2017	29620	PERFECTION TIRE	Middleton	ID	TIRE SLIME	7.50
09/08/2017	29621	ROBERTSON SUPPLY a f	DALLAS	TX	Multiple Invoices	503.73
09/08/2017	29622	Robison, Cody	Nampa	ID	TRAVEL BETWEEN BUILDINGS	193.69
09/08/2017	29623	SMITH S LAWNMOWER SA	Caldwell	ID	Multiple Invoices	658.44
09/08/2017	29624	Staab, Jim	Kuna	ID	August 23, 2017 J Staab met with Director, Curriculum and Assessments to discuss/plan ELA training and future trainings w/standards (plan outlined); discuss/plan high school curriculum focus and next steps; discuss/plan for adoption cycle for curricular areas; data review - format and calculate needed information and meet and share plans with technology integration person.	1,000.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
09/08/2017	29625	STAPLES ADVANTAGE	Dallas	TX	Office Supplies / Teacher Supplies Hanging file folders, Manila folders, envelopes, tape, clorox wipes, expo markers, pens, binder clips, school glue, scissors, wite-out, sheet protectors, batteries	212.56
09/08/2017	29626	STATE DEPT OF EDUCA	Boise	ID	FINGERPRINTING FEES FOR RYAN CHRONINGER	32.00
09/08/2017	29627	TEK-HUT	Twin Falls	ID	Multiple Invoices	2,400.00
09/08/2017	29628	Thompson, Jerin	Nampa	ID	SUMMER TRAVEL BETWEEN BUILDINGS	61.36
09/08/2017	29629	Thompson, Sarah	Nampa	ID	Reimbursement to be paid to Sarah Thompson for MMS IT Help Desk supplies purchased	299.30
09/08/2017	29630	UNITED OIL	Caldwell	ID	DYED DIESEL FOR NON HWY VEHICLES	1,098.86
09/08/2017	29631	Walker, Stephen	Middleton	ID	REIMBURSEMENT FOR FURNITURE FOR STUDENT ASSISTANT CENTER	240.18
09/15/2017	29632	AMERICAN SPEECH-LANG	ROCKVILLE	MD	ASHA for Dorene Tanner 2017	511.00
09/15/2017	29633	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	8.46
09/15/2017	29634	BAUSCHER, RICHARD	Caldwell	ID	SERVICES PROVIDED	300.00
09/15/2017	29635	BERNARD FOOD INDUSTRY	EVANSTON	IL	Seasoning mixes	559.44
09/15/2017	29637	BOISE APPLIANCE	Boise	ID	Multiple Invoices	7,077.91
09/15/2017	29638	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	STAPLES FOR DO COPIER	108.00
09/15/2017	29639	PARKER ADVISORS	Homedale	ID	AUDIT FOR THE YEAR END JUNE 30 2017	12,000.00
09/15/2017	29640	BRADY INDUSTRIES	LAS VEGAS	NV	Dishwasher chemicals	541.73
09/15/2017	29641	C R HIGER PLUMBING I	Caldwell	ID	Multiple Invoices	195.00
09/15/2017	29642	CAXTON PRINTERS	Caldwell	ID	First Grade Supplies 2017-2018	24.95
09/15/2017	29643	CINTAS CORP 610 RUG	Nampa	ID	RUG SERVICE	76.17
09/15/2017	29644	CORE MATTERS	Visalia	CA	Multiple Invoices	16,197.40
09/15/2017	29645	CPM NETWORKS	GREENACRES	WA	Replacement main controller for MSD SAN	1,470.00
09/15/2017	29646	Crawford, Edwin	Nampa	ID	Reimburse Mr. Crawford for Science Supplies	114.07
09/15/2017	29647	CURRICULUM ASSOCIATE	WOBURN	MA	Ready Math K-5 textbook	250,315.29
09/15/2017	29648	FOOD SERVICES OF AME	Seattle	WA	Multiple Invoices	16,565.14
09/15/2017	29649	Friend, Heidi	Middleton	ID	Meal account refund	60.90
09/15/2017	29650	Gage, Melinda	Nampa	ID	Reimburse Gage for Classroom supplies	23.83
09/15/2017	29651	GEM STATE PAPER SUPP	Twin Falls	ID	FS SUPPLIES	4,459.54
09/15/2017	29652	GEM STOP	Nampa	ID	Multiple Invoices	74.59
09/15/2017	29653	GOOD SOURCE	Emmett	ID	FS FREIGHT ON COMMODITIES	5,793.34
09/15/2017	29654	GOOD SOURCE	Emmett	ID	Multiple Invoices	12,776.45
09/15/2017	29655	HEALTH WELFARE	Boise	ID	MEDICAID MATCH	20,000.00
09/15/2017	29656	HELLAS CONSTRUCTION,	AUSTIN	TX	MAINTENANCE AND REPAIRS FOR HIGH SCHOOL TURF	3,900.00
09/15/2017	29657	IDAHO ASSN OF SCHOOL	Boise	ID	Project Leadership - 2018 Vanhemert Academy November 6-8	750.00
09/15/2017	29658	J WEIL FOODSERVICE I	Boise	ID	FOOD SERVICE SUPPLIES	1,025.70
09/15/2017	29659	Mattison, Brian	Star	ID	Slinkies for PreCalculus class	38.16

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09/15/2017	29660	MEADOW GOLD DAIRY	DENVER	CO	DAIRY FOR SCHOOL LUNCHESES	5,504.31
09/15/2017	29661	Medley, Fauna	Caldwell	ID	Meal account refund	49.65
09/15/2017	29662	NATURESEAL, INC	CLEVELAND	OH	NatureSeal	7,637.50
09/15/2017	29663	OFFICE DEPOT	PHOENIX	AZ	Multiple Invoices	470.28
09/15/2017	29664	PACE-NIELSON FARMS,	Parma	ID	Local watermelons	180.00
09/15/2017	29665	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	333.87
09/15/2017	29666	RIGHT NOW HEATING	Caldwell	ID	SERVICE AT MILL CREEK ROOM 202 AND MIDDLE SCHOOL	8,676.00
09/15/2017	29667	ROBERTSON SUPPLY a f	DALLAS	TX	Multiple Invoices	1,140.27
09/15/2017	29668	SCHOOL IMPROVEMENT N	salt lake city	UT	2017-18 Year 3 renewal of three year commitment of Edivate to include Micro-Credentials for this year	22,740.00
09/15/2017	29669	SHAR MUSIC	ANN ARBOR	MI	Multiple Invoices	204.70
09/15/2017	29670	SHELL	LOUISVILLE	KY	MAINT FUEL	808.19
09/15/2017	29671	SHILO AUTOMATIC SPRI	Nampa	ID	SERVICES TO PURPLE SAGE	4,260.84
09/15/2017	29672	SPECIALTY INSTALLATI	Eagle	ID	Repair of cooler at Heights	3,468.00
09/15/2017	29673	SPF WATER ENGINEERIN	Boise	ID	WATER RIGHT SPECIALIST	299.00
09/15/2017	29674	Spurlock, Gregory	Caldwell	ID	Meal account refund	90.30
09/15/2017	29675	STRATEGIC PRODUCTS A	NEW YORK	NY	Multiple Invoices	225.00
09/15/2017	29676	SYSCO GENERAL FOOD S	BOISE	ID	FOOD SERVICE SUPPLIES	3,681.42
09/15/2017	29677	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	3,076.35
09/15/2017	29678	Thompson, Todd	Nampa	ID	REIMBURSEMENT FOR PARXIS TEST	120.00
09/15/2017	29679	WARD S NATURAL SCIEN	PITTSBURGH	PA	Multiple Invoices	278.00
09/15/2017	29680	WESTERN RECORDS DEST	Boise	ID	Multiple Invoices	140.00
09/15/2017	29681	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	577.08
09/15/2017	29682	Wold, Diana	Boise	ID	Reimburse Wold for New Staff gifts	105.63
09/15/2017	29683	Woods, Stacie	Caldwell	ID	Meal account refund	119.00
09/19/2017	29684	MILLER, BECKIE	Middleton	ID	Meal account refund	144.55
09/25/2017	29685	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	509.70
09/25/2017	29686	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
09/25/2017	29687	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	220,228.58
09/25/2017	29688	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	160.72
09/25/2017	29689	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	515.00
09/25/2017	29690	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	1,061.44
09/25/2017	29691	LEGAL SHIELD	ADA	OK	Payroll accrual	579.90
09/25/2017	29692	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	119.44
09/25/2017	29693	MIDDLETON SCHOOL DIS	Middleton	ID	Multiple Invoices	1,308.34
09/25/2017	29694	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	288.00
09/25/2017	29695	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	3,255.50
09/25/2017	29696	TX CHILD SUPPORT SDU	SAN ANTONIO	TX	Payroll accrual	171.68
09/25/2017	29697	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	305.00
09/22/2017	29698	ADVANC-ED	Boise	ID	2017-18 AdvancED Improvement Network Fee / Invoice # 230287	900.00
09/22/2017	29699	AIMSIGN CO, INC.	Boise	ID	PARKING SIGNS FOR FRONT GATE; VINYL LETTERS FOR BUILDING	1,430.00
09/22/2017	29700	AIR FILTER SUPERSTOR	Boise	ID	DISTRICT AIR FILTERS	2,658.72
09/22/2017	29701	ANALYTICAL LABORATOR	Boise	ID	WATER TREATMENT	78.00
09/22/2017	29702	Bishop, Lori	Middleton	ID	state Fast Forward money for sabrina and joslyn	411.00
09/22/2017	29703	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	Multiple Invoices	466.80
09/22/2017	29704	Branstetter, Shawna	Middleton	ID	state Fast Forward money	93.00
09/22/2017	29705	Buckway, Lorene	Middleton	ID	state Fast Forward money	60.00

<u>CHECK</u>	<u>CHECK</u>	<u>VENDOR</u>	<u>VENDOR</u>	<u>INVOICE</u>		
<u>DATE</u>	<u>NUMBER</u>	<u>VENDOR</u>	<u>CITY</u>	<u>STATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
09/22/2017	29706	Butler, Lynna	Middleton	ID	Per diem for traveler attending Danielson Conference, Portland OR, Sept 27-30, 2017	124.25
09/22/2017	29707	Cantelo, Tamara	Caldwell	ID	state Fast Forward money	93.00
09/22/2017	29708	Carpenter, Shalynn	Middleton	ID	state Fast Forward money	93.00
09/22/2017	29709	Chainey, April	Middleton	ID	state Fast Forward money	93.00
09/22/2017	29710	CINTAS CORP 610 RUG	Nampa	ID	RUG RENTAL AT MILL CREEK	76.17
09/22/2017	29711	Cole, Sadie	Caldwell	ID	state Fast Forward money	237.00
09/22/2017	29712	Cooke, Kelly	Nampa	ID	Per diem for traveler attending Danielson Conference, Portland OR, Sept 27-30, 2017	124.25
09/22/2017	29713	Cortes, Ylana	Caldwell	ID	state Fast Forward money	53.00
09/22/2017	29714	Culley, Shari	Middleton	ID	state Fast Forward money	53.00
09/22/2017	29715	DARLENE S PRINTING	Nampa	ID	Business Cards for 5 I.T. Staff	313.88
09/22/2017	29716	DAVIS DEMOGRAPHICS &	Riverside	CA	SCHOOLSITE DESKTOP SOFTWARE	5,000.00
09/22/2017	29717	Downs, Tami	Caldwell	ID	STATE FAST FORWARD MONEY	90.00
09/22/2017	29718	DUNKLEY MUSIC	Meridian	ID	Multiple Invoices	543.12
09/22/2017	29719	Elliott, Leslie	Caldwell	ID	Per diem for traveler attending Danielson Conference, Portland OR, Sept 27-30, 2017	124.25
09/22/2017	29720	FLINN SCIENTIFIC IN	CHICAGO	IL	SUPPLIES FOR SCIENCE CLASSES	60.00
09/22/2017	29721	Flores, Sandra	Caldwell	ID	STATE FAST FORWARD MONEY	93.00
09/22/2017	29722	GEM STOP	Nampa	ID	Multiple Invoices	65.63
09/22/2017	29723	Goodson, Melanie	Parma	ID	Reimbursement to Paige Goodson for IT supplies purchased	28.99
09/22/2017	29724	Grimes, Jennifer	Caldwell	ID	STATE FAST FORWARD MONEY	93.00
09/22/2017	29725	Hardin, Jaime	Meridian	ID	TUITION REIMBURSEMENT 2017-2018	60.00
09/22/2017	29726	HAWLEY TROXEL ENNIS	Boise	ID	FOR SERVICES THROUGH 08/31/17 IN CONNECTION WITH LAND DONATION AND POTENTIAL JOINT USE AGREEMENT	529.00
09/22/2017	29727	Holm, Julie	Caldwell	ID	STATE FAST FORWARD MONEY	93.00
09/22/2017	29728	Holman, Jessica	Caldwell	ID	Per diem for traveler attending Danielson Conference, Portland OR, Sept 27-30, 2017	124.25
09/22/2017	29729	Hopkins, Mark	Meridian	ID	Per diem for traveler attending Danielson Conference, Portland OR, Sept 27-30, 2017	124.25
09/22/2017	29730	Horning, Andrew	Boise	ID	Per diem for traveler attending Danielson Conference, Portland OR, Sept 27-30, 2017	124.25
09/22/2017	29731	Hutchison, Cynthia	Notus	ID	Per diem for traveler attending Danielson Conference, Portland OR, Sept 27-30, 2017	124.25
09/22/2017	29732	IDAHO ASSN OF SCHOOL	Boise	ID	Multiple Invoices	1,325.00
09/22/2017	29733	IDAHO SCHOOL DISTRIC	Boise	ID	TRUCK LOAD OF PAPER	18,832.80

CHECK DATE	CHECK NUMBER	VENDOR VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
09/22/2017	29734	IDAHO SCHOOL BOARDS	Boise	ID	POLICY MANUAL REWRITE	3,000.00
09/22/2017	29735	INTERSTATE BATTERY	Meridian	ID	MAINTENANCE BATTERIES	346.10
09/22/2017	29736	Johnson, Lisa	Caldwell	ID	STATE FAST FORWARD MONEY	444.00
09/22/2017	29737	Justus, Susan	Caldwell	ID	STATE FAST FORWARD MONEY	93.00
09/22/2017	29738	LENHART, MARICRUZ	Middleton	ID	STATE FAST FORWARD MONEY	53.00
09/22/2017	29739	Mattison, Brian	Star	ID	Masking tape for HS math	39.59
09/22/2017	29740	Mips, Stephanie	Middleton	ID	STATE FAST FORWARD MONEY	93.00
09/22/2017	29741	MYERS, SARALYN	Middleton	ID	STATE FAST FORWARD MONEY	93.00
09/22/2017	29742	Pelagio, Rebecca	Middleton	ID	STATE FAST FORWARD MONEY	93.00
09/22/2017	29743	RICE SON MACHINE	Caldwell	ID	Shop safety supplies	1,567.50
09/22/2017	29745	RIDLEY S	Twin Falls	ID	Multiple Invoices	573.66
09/22/2017	29746	RIGHT NOW HEATING	Caldwell	ID	SERVICES AT MILL CREEK	1,900.00
09/22/2017	29747	Robinett, Kamille	Caldwell	ID	STATE FAST FORWARD MONEY	93.00
09/22/2017	29748	Rupp, Tanya	Middleton	ID	PURCHASE OF SUPPLIES AND MILEAGE	130.20
09/22/2017	29749	Schuler, Sandra	Caldwell	ID	Reimbursement- PSE Supplies- Colored paper for Kdg homework awards & batteries for OT device & glue sticks	50.30
09/22/2017	29750	Snow, Nivy	Middleton	ID	STATE FAST FORWARD MONEY	260.00
09/22/2017	29751	STATE DEPT OF EDUCA	Boise	ID	BACKGROUND FEES	64.00
09/22/2017	29752	Stauffer, Kelly	Boise	ID	Per diem for traveler attending Danielson Conference, Portland OR, Sept 27-30, 2017	124.25
09/22/2017	29753	Thompson, Sarah	Nampa	ID	Reimbursement to Sarah Thompson for supplies for No Teacher Left Behind Class	36.72
09/22/2017	29754	Thompson, Todd	Nampa	ID	Reimbursement to Todd Thompson for supplies for MMS Help Desk (CICO carts)	15.75
09/22/2017	29755	TREASURE VALLEY COFF	Boise	ID	Multiple Invoices	228.00
09/22/2017	29756	UNIVERSITY OF OREGON	EUGENE	OR	SWIS-CICO Annual License	460.00
09/22/2017	29757	Vaughn, Amy	Middleton	ID	Per diem for traveler attending Danielson Conference, Portland OR, Sept 27-30, 2017	124.25
09/22/2017	29758	Vetterick, Pamela	Caldwell	ID	STATE FAST FORWARD MONEY	195.00
09/22/2017	29759	Watkins, Sharlea	Eagle	ID	Per diem for traveler attending Danielson Conference, Portland OR, Sept 27-30, 2017	124.25
09/22/2017	29760	Watts, Amy	Middleton	ID	Multiple Invoices	217.25
09/22/2017	29761	Williams, Michael	Wilder	ID	Per diem for traveler attending Danielson Conference, Portland OR, Sept 27-30, 2017	124.25
09/22/2017	29762	WILSON, KELLY	Middleton	ID	STATE FAST FORWARD MONEY	93.00
09/22/2017	29763	WILSON, KEVARA	Middleton	ID	STATE FAST FORWARD MONEY	93.00
09/22/2017	29764	Winkle, Cynthia	Middleton	ID	STATE FAST FORWARD MONEY	93.00
09/22/2017	29765	Wood, David	Eagle	ID	Per diem for traveler attending Danielson Conference, Portland OR, Sept 27-30, 2017	124.25
09/22/2017	29766	XEROX FINANCIAL SERV	Dallas	TX	COPIER LEASE	5,119.73
09/29/2017	29767	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	Staples for Copier	108.00

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09/29/2017	29768	CALDWELL SCHOOL DIST	Caldwell	ID	CKLA materials for Heights	740.00
09/29/2017	29769	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	229.08
09/29/2017	29770	CENTER POINTE INC	Nampa	ID	Psychosocial rehab for students AUG 2017	5,286.75
09/29/2017	29771	CENTURYLINK	seattle	WA	Multiple Invoices	1,137.08
09/29/2017	29772	COMPLIANCE SERVICES	Boise	ID	Multiple Invoices	1,661.62
09/29/2017	29773	COUNCIL OF ADMINISTR	WARNER ROBINS	GA	CASE conference registration for Tammie Morin	450.00
09/29/2017	29774	TALKING FISH PEDIATR	Caldwell	ID	Rebecca Fish SLP hours for Aug 2017	3,437.50
09/29/2017	29775	FLINN SCIENTIFIC IN	CHICAGO	IL	Multiple Invoices	96.45
09/29/2017	29776	GEM STATE PAPER SUPP	Twin Falls	ID	CLF #3 Laundry Detergent 5 Gal	93.10
09/29/2017	29777	IDAHO ASSN OF SCHOOL	Boise	ID	Multiple Invoices	50.00
09/29/2017	29778	IDAHO BPA	Boise	ID	Registration for Idaho BPA - Basic Training	385.00
09/29/2017	29779	IDAHO DIVISION OF VO	Boise	ID	Cooperative agreement, school work transition	4,216.80
09/29/2017	29780	JW PEPPER	EXTON	PA	Multiple Invoices	985.76
09/29/2017	29781	KIDABILITIES INC	Eagle	ID	OT hours for AUG 2017	1,740.00
09/29/2017	29782	MACGILL NURSE SUPPY	LOMBARD	IL	Add on to the first order	117.80
09/29/2017	29783	MIDDLETON BUS LLC	Caldwell	ID	DISTRICT TRANSPORTATION	59,485.41
09/29/2017	29784	Morin, Tammie	Caldwell	ID	Mileage reimbursement for Tammie Morin 08/01/2017 to 08/31/2017	135.70
09/29/2017	29785	OFFICE DEPOT	PHOENIX	AZ	Multiple Invoices	258.72
09/29/2017	29786	Pelagio, Rebecca	Middleton	ID	Mileage reimbursement for Rebecca Pelagio 08/01/2017 to 08/31/2017	32.40
09/29/2017	29787	POTTER S CENTER	BOISE	ID	Pottery Supplies	316.90
09/29/2017	29788	QUALITY ART	BOISE	ID	Art Supplies	122.40
09/29/2017	29789	SIGNS INK	BOISE	ID	Automobile decals	136.00
09/29/2017	29790	STAPLES ADVANTAGE	Dallas	TX	Multiple Invoices	589.75
09/29/2017	29791	STATE DEPT OF EDUCA	Boise	ID	FINGERPRINTING FEES	64.00
09/29/2017	29792	Tanner, Lorin	Caldwell	ID	Mileage reimbursement for Lorin Tanner from 08/01/2017 to 08/31/2017	34.61
09/29/2017	29793	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	888.86
09/29/2017	29794	Wold, Diana	Boise	ID	Reimburse Wold for ISAT Remediation Supplies	52.44
10/04/2017	29795	ALLWOOD INTERIORS	Nampa	ID	MMS Annex B (MMS 1:1 Help Desk) Remodel	3,995.00
10/04/2017	29796	Buckway, Lorene	Middleton	ID	TRAVEL TO PERSI WORKSHOP	8.31
10/04/2017	29797	CAXTON PRINTERS	Caldwell	ID	Sped curriculum for HTS elem.	8,334.90
10/04/2017	29798	Child, Daniel	Middleton	ID	REIM D. Child for FX Dance Shoes from Discount Dance Supply	506.31
10/04/2017	29799	CURRICULUM ASSOCIATE	WOBURN	MA	Ready Math materials for HTS, MCE and PSE	3,435.20
10/04/2017	29800	Davis, Nicholas	Parma	ID	CTE WORKSHOP IN NASHVILLE FOR FFA N. DAVIS	383.98
10/04/2017	29801	TALKING FISH PEDIATR	Caldwell	ID	SLP hours for SEPT 2017	7,480.00
10/04/2017	29802	hand2mind, inc.	Vernon Hills	IL	Curriculum Assoc: Math Grade K Standard Kit and Math Grade 2 Standard Kit	485.00
10/04/2017	29803	Hildebrandt, Austin	Caldwell	ID	TRAVEL BETWEEN BUILDINGS	166.86

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10/04/2017	29804	IDAHO POWER	Seattle	WA	Multiple Invoices	45,427.67
10/04/2017	29805	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	37.19
10/04/2017	29806	iNACOL	Vienna	VA	Multiple Invoices	2,925.00
10/04/2017	29807	KIDABILITIES INC	Eagle	ID	OT services for September 2017	4,020.00
10/04/2017	29808	MACGILL NURSE SUPPY	LOMBARD	IL	Nursing supplies	1,445.98
10/04/2017	29809	NAPA AUTO PARTS	Caldwell	ID	SHARRON TRUCK MAINTENANCE	65.97
10/04/2017	29810	NCS PEARSON, INC.	Chicago	IL	Multiple Invoices	2,393.97
10/04/2017	29811	NORCO, INC	Salt Lake City	UT	Multiple Invoices	57.77
10/04/2017	29812	OFFICE DEPOT	PHOENIX	AZ	Multiple Invoices	326.57
10/04/2017	29813	PEARSON EDUCATION	CHANDLER	AZ	600 Student licenses for AIMSweb progress monitoring software	2,700.00
10/04/2017	29814	PERFECTION TIRE	Middleton	ID	MAINTENANCE ON 06 GMC	59.85
10/04/2017	29815	PURCHASE POWER	PITTSBURGH	PA	POSTAGE FEES	20.26
10/04/2017	29816	QUALITY ART	BOISE	ID	Mona Art supplies	297.58
10/04/2017	29817	ROCKY MOUNTAIN STEEL	Nampa	ID	Steel order start of school	707.36
10/04/2017	29818	SHAR MUSIC	ANN ARBOR	MI	INV 1164541700014 Fiddlers Philharmonic Cello & Bass; Cello Bow; Violin Chinrest	112.29
10/04/2017	29819	SMITH S LAWNMOWER SA	Caldwell	ID	SHARPING OF CHANS	27.00
10/04/2017	29820	STANDARD PLUMBING SU	SANDY	UT	PLUMBING SUPPLIES	35.45
10/04/2017	29821	STITCHIT	Caldwell	ID	New TIAT shirts for team members	196.00
10/04/2017	29822	TEK PIPELINE LLC	Boise	ID	Accidental Warranties for HP 11 G5 Chromebooks	297.00
10/04/2017	29823	TEK-HUT	Twin Falls	ID	Multiple Invoices	2,400.00
10/04/2017	29824	Terrill, Sharla	Star	ID	BOARD FLIGHTS AND TREATS AND SUPPLIES	985.80
10/04/2017	29825	Thompson, Todd	Nampa	ID	TUITION REIMBURSEMENT 2017-2018	60.00
10/04/2017	29826	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	771.25
10/04/2017	29827	ZAMZOWS	Nampa	ID	PROPANE REFILL	21.53
10/10/2017	29828	GALLANT, BONNIE	Boise	ID	SERVICES PERFORMED ON OCT 9- OCT 10	150.00
10/10/2017	29829	LOVEJOY, SONYA	Meridian	ID	SERVICES PERFORMED ON OCT 9- OCT 10	300.00
10/10/2017	29830	Powell, Cynthia	Middleton	ID	SERVICES PERFORMED ON OCT 9- OCT 10	300.00
10/13/2017	29831	A PLUS AWARDS	New Plymouth	ID	Name and door plates	72.55
10/13/2017	29832	ABC STAMP	Boise	ID	NAME TAG HOLDER	18.19
10/13/2017	29833	Abegglen, Sonya	Middleton	ID	Meal account refund	343.10
10/13/2017	29834	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	8.67
10/13/2017	29835	BOISE APPLIANCE	Boise	ID	Multiple Invoices	672.91
10/13/2017	29836	CAREN'S LASER CREATI	Meridian	ID	Mouse pads for MHS Ninjas	70.00
10/13/2017	29837	CAXTON PRINTERS	Caldwell	ID	Supplies for PSE workroom- construction paper, white drawing paper, envelope moistener, fine tip Expo markers (for OT students), storage/packing tape, manila drawing paper, yellow card stock (for G/T class), colored paper, multicultural construction paper, tape dispenser, label maker tape	469.06

CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					cassettes, batteries AA & AAA, ruled writing pads and large easel writing pads (for 5th grade teachers). = \$555.80	
10/13/2017	29838	CENTER POINTE INC	Nampa	ID	Psychosocial rehabilitation for students 08/28/17-09/22/2017	14,612.10
10/13/2017	29839	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	10,318.48
10/13/2017	29840	COMPLIANCE SERVICES	Boise	ID	Medicaid admin fee	294.29
10/13/2017	29841	CORE MATTERS	Visalia	CA	CC3 Curriculum Kit	549.96
10/13/2017	29842	CPM EDUCATIONAL PROG	ELD GROVE	CA	CPM Teacher Edition Bundle for HS	768.28
10/13/2017	29843	CPM NETWORKS	GREENACRES	WA	IT SUPPORT CONTRACT/AGREEMENT	2,800.00
10/13/2017	29844	CRANE ALARM	Nampa	ID	Multiple Invoices	170.00
10/13/2017	29845	CUMMINS ROCKY MOUNTA	Denver	CO	Middleton High School generator service (active fault with low coolant temp.)	848.79
10/13/2017	29846	Davis, Nicholas	Parma	ID	TRAVEL TO SMALL ENGINES WORKSHOP CTE AND MEALS	518.98
10/13/2017	29847	DAVIS, NICK	Boise	ID	SUMMER DRIVING TRAVEL	437.07
10/13/2017	29848	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.	65,708.44
10/13/2017	29849	Fisher, Emily	New Plymouth	ID	TRAVEL REIMBURSEMENT TO CATTLE CONFERENCE	199.70
10/13/2017	29850	FLINN SCIENTIFIC IN	CHICAGO	IL	Periodic Table	84.10
10/13/2017	29851	FOOD SERVICES OF AME	Seattle	WA	Multiple Invoices	24,239.26
10/13/2017	29852	GALLANT, BONNIE	Boise	ID	SPECIAL ED SUPPORT	150.00
10/13/2017	29853	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	9,259.09
10/13/2017	29854	GOOD SOURCE	Emmett	ID	FOOD SERVICE SUPPLIES	611.52
10/13/2017	29855	GOOD SOURCE	Emmett	ID	Multiple Invoices	19,733.10
10/13/2017	29856	HAPPYFOX INC.	IRVINE	CA	HappyFox maintenance and additional licenses for 2017-2018	10,065.36
10/13/2017	29857	HARV S LOCKSHOP	Nampa	ID	Multiple Invoices	321.50
10/13/2017	29858	Hicks, Amy	Star	ID	24 Core blend Tee	240.00
10/13/2017	29859	Horning, Andrew	Boise	ID	MEAL FOR SPED SUPPORT SUPPORT	37.85
10/13/2017	29860	HOUGHTON MIFFLIN HAR	ORLANDO	FL	Follow Up Professional Development Collections 2017 (Grade 6-8) Oct 9, 2017	2,950.00
10/13/2017	29861	Huggins, Carrie	Middleton	ID	Graduated senior - meal account refund	306.60
10/13/2017	29862	IDAHO PRESS TRIBUNE	Pocatello	ID	TRANSPORTATION SERVICES	221.66

CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
10/13/2017	29863	IDAHO STATE TAX COMM	Boise	ID	INVITATION FOR BIDS SALES TAX FOR AUG-SEPT	326.96
10/13/2017	29864	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	1,727.22
10/13/2017	29865	McLenna, Jessica	Middleton	ID	Reimbursement to be paid to Jes McLenna for Tech-tober Fest supplies purchased	95.38
10/13/2017	29866	MEADOW GOLD DAIRY	DENVER	CO	DAIRY FOR SCHOOLS	11,914.21
10/13/2017	29867	MIDDLETON BUS LLC	Caldwell	ID	DISTRICT WIDE TRANSPORTATION	150,970.86
10/13/2017	29868	Mortensen, Stan	Nampa	ID	Multiple Invoices	876.31
10/13/2017	29869	MUFFLER MILL LLC	Notus	ID	catalytic sys check on sharons truck	30.00
10/13/2017	29870	MYSERVICE SOLUTIONS,	SAN JOSE	CA	Additional iPads for Elementary cart per grade level implementation.	949.00
10/13/2017	29871	NATIONAL ASSOCIATION	WASHINGTON	DC	Multiple Invoices	1,275.00
10/13/2017	29872	NORCO, INC	Salt Lake City	UT	20# Carbon Dioxide Cyl for Athletics	28.88
10/13/2017	29873	OFFICE DEPOT	PHOENIX	AZ	OFFICE SUPPLIES FOR NEW SECRETARY IN DO	29.90
10/13/2017	29874	PACE-NIELSON FARMS,	Parma	ID	Local watermelon	120.00
10/13/2017	29875	PEARSON EDUCATION	ATLANTA	GA	OT testing protocols	451.52
10/13/2017	29876	Pelagio, Rebecca	Middleton	ID	Mileage reimbursement for Rebecca Pelagio SEPT 2017	103.46
10/13/2017	29877	POTTER S CENTER	BOISE	ID	Art Room Supplies	90.40
10/13/2017	29878	QUALITY ART	BOISE	ID	Art supplies	178.85
10/13/2017	29879	Rabe, Peggy	Middleton	ID	Purchased vacuum at Walmart for library with my charge card.	59.00
10/13/2017	29880	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	258.70
10/13/2017	29881	RICE SON MACHINE	Caldwell	ID	Welding supplies for MIG welding	363.25
10/13/2017	29882	RIDLEY S	Twin Falls	ID	Multiple Invoices	224.79
10/13/2017	29883	ROBERTSON SUPPLY a f	DALLAS	TX	SUPPLIES FOR MAINTENANCE	359.68
10/13/2017	29884	Robison, Cody	Nampa	ID	TRAVEL BETWEEN BUILDINGS	134.28
10/13/2017	29885	ROGER HIBBERD	Middleton	ID	Multiple Invoices	2,100.00
10/13/2017	29886	SAFEGAURD BUSINESS S	CINCINNATION	OH	W-2 FORMS FOR DISTRICT EMPLOYEES	125.48
10/13/2017	29887	SCOTT, DIANE	Middleton	ID	Multiple Invoices	589.25
10/13/2017	29888	Scott, Melissa	Star	ID	CREDIT REIMBURSEMENT 2017-2018	195.00
10/13/2017	29889	SEVEN OAKS ORCHARDS	Emmett	ID	Local apples	247.00
10/13/2017	29890	SHILO AUTOMATIC SPRI	Nampa	ID	MAINTENANCE SERVICES	150.00
10/13/2017	29891	Skaggs, Kelsea	Middleton	ID	meal account refund	88.25
10/13/2017	29892	SPF WATER ENGINEERIN	Boise	ID	WORK FOR SEPTEMBER FINAL PREPARATION AND SUBMITTAL OF WATER RIGHTS ANALYSIS FOR ELEMENTARY 4 PROPERTY FOLLOW UP CONVERSATION WITH THE LAND GROUP REGARDING FUTURE WATER RIGHT STRATEGY	1,109.50
10/13/2017	29893	SUNRISE ENVIRONMENTA	RENO	NV	CLEANING SUPPLIES FOR SCHOOLS	2,231.23
10/13/2017	29894	SYSCO GENERAL FOOD S	BOISE	ID	Multiple Invoices	4,414.10
10/13/2017	29895	Tanner, Lorin	Caldwell	ID	Mileage reimbursement for Lorin Tanner SEPT 2017	55.40
10/13/2017	29896	TEK PIPELINE LLC	Boise	ID	Replacement laptops for central office staff and	6,013.75

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10/13/2017	29897	TREASURE VALLEY COFF	Boise	ID	district school psychologists Water supply for 5th grade portables	102.56
10/13/2017	29898	UPWARD VENTURES LLC	Boise	ID	iPad screen repairs and iMac HDD repair	889.94
10/13/2017	29899	Uranga, Darren	Wilder	ID	TRAVEL FOR MEETINGS	101.08
10/13/2017	29900	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	555.31
10/13/2017	29901	WOODCRAFT SUPPLY	Boise	ID	Router Collets for Shaper	169.97
10/13/2017	29902	XEROX FINANCIAL SERV	Dallas	TX	LEASING OF DISTRICT WIDE COPIERS	5,119.73
10/20/2017	29903	AMPLIFY	BROOKLYN	NY	CKLA G3 Skills Workbooks, All Units 1-11 for MCE	3,672.00
10/20/2017	29904	ASSOCIATED TAXPAYERS	Boise	ID	TAXPAYERS OF IDAHO ANNUAL CONFERENCE	125.00
10/20/2017	29905	BLACK WATER LLC	Nampa	ID	MAINTENANCE SERVICES	3,937.35
10/20/2017	29906	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	CONTRACT OVERAGES FOR THE 09/14/2017-10/13/2017 OVERAGE PERIOD	540.58
10/20/2017	29907	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	644.49
10/20/2017	29908	CINTAS CORP 610 RUG	Nampa	ID	MILL CREEK RUG CLEANING	76.17
10/20/2017	29909	COMPLIANCE SERVICES	Boise	ID	Medicaid admin fee invoice #20106694	419.60
10/20/2017	29910	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	1,111.81
10/20/2017	29911	CRISIS PREVENTION IN	MILWAUKEE	WI	2017 CPI annual recert fee for Lorin Tanner	150.00
10/20/2017	29912	GEM STOP	Nampa	ID	Multiple Invoices	334.34
10/20/2017	29913	Hershey, Valerie	Caldwell	ID	INACOL SYMPOSIUM CONFERENCE TRAVEL MONEY	119.76
10/20/2017	29914	IDAHO PRESS TRIBUNE	Pocatello	ID	LEGAL NOTICE OF ANNUAL REPORT IN PAPER	196.35
10/20/2017	29915	INVENT IDAHO	HAYDEN LAKE	ID	Invent Idaho for GT students-45 projects	60.00
10/20/2017	29916	Kershaw, Allison	Caldwell	ID	Reimbursement to Allison Kershaw for Tech-tober Fest Lunch (Ninja High School and Middle School students)	57.26
10/20/2017	29917	LEE PESKY LEARNING C	Boise	ID	Lee Pesky Common Core Writing, August 18, 2017	1,885.00
10/20/2017	29918	McMillen, Christine	Boise	ID	INACOL SYMPOSIUM CONFERENCE TRAVEL MONEY 10/23/2017-10/26/2017	119.76
10/20/2017	29919	MR APPLIANCE	Nampa	ID	REFRIGERATOR REPAIR AT HIGH SCHOOL	327.76
10/20/2017	29920	OFFICE DEPOT	PHOENIX	AZ	OFFICE SUPPLIES	115.19
10/20/2017	29921	PERFECTION TIRE	Middleton	ID	MAINTENANCE ON DRIVES ED	40.00
10/20/2017	29922	QUALITY COMMUNICATIO	GARDEN CITY	ID	Cabling work completed at Mill Creek Elementary and Middleton Middle School	1,295.64
10/20/2017	29923	SAFEGAURD BUSINESS S	CINCINNATION	OH	DISTRICT OFFICE W-2 ENVELOPES	210.16
10/20/2017	29924	SHELL	LOUISVILLE	KY	MAINT FUEL	863.18
10/20/2017	29925	SHERWIN-WILLIAMS	Meridian	ID	PAINTING SUPPLIES	101.14
10/20/2017	29926	STAPLES ADVANTAGE	Dallas	TX	Office Supplies	206.24
10/20/2017	29927	Steele, Christine	Caldwell	ID	INACOL SYMPOSIUM CONFERENCE TRAVEL MONEY	119.76
10/20/2017	29928	Walker, Stephen	Middleton	ID	REIMBURSEMENT FOR FLOWERS (OPEN HOUSE)	56.01

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10/25/2017	29929	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	739.02
10/25/2017	29930	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
10/25/2017	29931	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	220,179.61
10/25/2017	29932	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	799.76
10/25/2017	29933	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	515.00
10/25/2017	29934	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	1,084.44
10/25/2017	29935	LEGAL SHIELD	ADA	OK	Payroll accrual	605.80
10/25/2017	29936	MEA	Middleton	ID	Payroll accrual	2,370.00
10/25/2017	29937	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	119.44
10/25/2017	29938	MIDDLETON SCHOOL DIS	Middleton	ID	Multiple Invoices	1,408.34
10/25/2017	29939	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	336.00
10/25/2017	29940	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	3,298.00
10/25/2017	29941	TX CHILD SUPPORT SDU	SAN ANTONIO	TX	Payroll accrual	60.03
10/25/2017	29942	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	305.00
10/27/2017	29943	A GEM SUPPLY CORP	Caldwell	ID	OWI Voice Amplification System (for testing purposes)	989.00
10/27/2017	29944	AIRGAS INTERMOUNTIAN	Caldwell	ID	Welding machine consumables	1,743.85
10/27/2017	29945	ATS INLAND NW LLC	SPOKANE	WA	PROGRAMER/TECH LABOR ON HIGH SCHOOL HVAC	405.00
10/27/2017	29946	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	PSE Priort master rolls & ink BOE# 85044, Invoice# IN1377316	189.00
10/27/2017	29947	BOISE STATE UNIVERSI	Boise	ID	5 TEACHERS FROM PS ATTENDED 4 DAYS OF TIER 1 PBIS TRAINING IN SOUTHWEST REGION	4,000.00
10/27/2017	29948	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	776.70
10/27/2017	29949	CENTURYLINK	seattle	WA	Multiple Invoices	487.00
10/27/2017	29950	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	91.96
10/27/2017	29951	CPM EDUCATIONAL PROG	ELD GROVE	CA	CPM math curriculum	600.00
10/27/2017	29952	Goodson, Melanie	Parma	ID	Per diem for employee attending i-Ready Summit, Denver CO, Nov 1-2, 2017	66.50
10/27/2017	29953	IDAHO ASSN OF SCHOOL	Boise	ID	Tammie Morin IASEA dues 2017	110.00
11/28/2017	29953	IDAHO ASSN OF SCHOOL	Boise	ID	Tammie Morin IASEA dues 2017	-110.00
10/27/2017	29956	JW PEPPER	EXTON	PA	Multiple Invoices	431.72
10/27/2017	29957	MATERIALS TESTING	Boise	ID	PROFESSIONAL SERVICES FOR THE PERIOD: 1082/2017-10/15/2017	2,499.80
10/27/2017	29958	McLenna, Jessica	Middleton	ID	Per diem for employee attending i-Ready Summit, Denver CO, Nov 1-2, 2017	66.50
10/27/2017	29959	Morin, Tammie	Caldwell	ID	COUNCIL OF ADMINISTRATORS IN SPECIAL EDUCATION (CASE) BOARD OF DIRECTORS MEETING AND NATIONAL CONFERENCE	156.50
10/27/2017	29960	NORTH IDAHO DISCOVER	POST FALLS	ID	Micron and STEM Revolution Professional Development Event (Tech-tober Fest)	1,500.00
10/27/2017	29961	OTIS ELEVATOR COMPAN	Chicago	IL	OTIS ELEVATOR SERVICE CONTRACT CHARGES	2,131.08
10/27/2017	29962	Pennington, Lisa	Caldwell	ID	Per diem for employee attending i-Ready Summit, Denver CO, Nov 1-2, 2017	66.50
10/27/2017	29963	Rothe, Brian	Caldwell	ID	TRAVEL TO SUPERVISE GAME	75.60
10/27/2017	29964	SWEET PIPES, INC	Arlington	TX	PSE- Recorders & straps for Music students. Invoice# 31452	286.07

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
10/27/2017	29965	TEK PIPELINE LLC	Boise	ID	Replacement/new wireless mice	115.00
10/27/2017	29966	Thompson, Sarah	Nampa	ID	Per diem for employee attending i-Ready Summit, Denver CO, Nov 1-2, 2017	66.50
10/27/2017	29967	WOODWORTH, PAULLA	Caldwell	ID	personal care supplies for mhs err students	63.57
10/30/2017	29968	Pennington, Lisa	Caldwell	ID	Per diem for employee attending Project Leadership, November 5-8, 2017, Sun Valley ID	117.00
10/30/2017	29969	Watkins, Sharlea	Eagle	ID	Per diem for employee attending Project Leadership, November 5-8, 2017, Sun Valley ID	117.00
11/02/2017	29970	ABC STAMP	Boise	ID	Blue Magnetic Name tage	16.59
11/02/2017	29974	aha! process, inc	HIGHLANDS	TX	Multiple Invoices	24,164.10
11/02/2017	29975	ANDERSON JULIAN H	Boise	ID	Multiple Invoices	4,038.50
11/02/2017	29976	Atkinson, Kimberly	Boise	ID	Per diem for employee attending NAGC 64th Annual Convention & Exhibition	161.00
11/02/2017	29977	BLACK CANYON IRRIGAT	Notus	ID	WATER DELIVERY	2,818.69
11/02/2017	29978	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	Staples for Copier	108.00
11/02/2017	29979	CAXTON PRINTERS	Caldwell	ID	Sped curriculum for HTS elem.	575.10
11/02/2017	29980	CENTURYLINK	seattle	WA	Multiple Invoices	654.16
11/02/2017	29981	COLLEGE OF WESTERN I	Nampa	ID	TUITION FOR S BRANSETTER	100.00
11/02/2017	29982	DAVIS, NICK	Boise	ID	TRAVEL BETWEEN BUILDINGS	192.08
11/02/2017	29983	DEMCO INC	Madison	WI	Library supplies.	115.45
11/02/2017	29984	FOX, KENNETH	Middleton	ID	DISTRICT OFFICE FACA'S CRAPE PRIME AND PAINT	350.00
11/02/2017	29985	Hildebrandt, Austin	Caldwell	ID	OCTOBER 2017 TRAVEL BETWEEN BUILDINGS	171.61
11/02/2017	29986	Holman, Jessica	Caldwell	ID	TUITION REIMBURSEMENT 2017-2018	300.00
11/02/2017	29987	HORROCKS ENGINEERS	PLEASANT GROVE	UT	PROFESSIONAL SERVICES FOR THE PERIOD: SEPTEMBER 1 2017 - SEPTEMBER 30 2017	795.00
11/02/2017	29988	IDAHO POWER	Seattle	WA	POWER HIGH SCHOOL EMMETT RD	14,930.25
11/02/2017	29989	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	37.19
11/02/2017	29990	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	6,167.71
11/02/2017	29991	McNulty, Margaret	Meridian	ID	Per diem for employee traveling to the 64th NAGC Annual Convention & Exhibition, Charlotte NC (Nov 8-12, 2017)	161.00
11/02/2017	29992	NAPA AUTO PARTS	Caldwell	ID	Multiple Invoices	257.74
11/02/2017	29993	PERFECTION TIRE	Middleton	ID	MAZDA MAINTENANCE	120.00
11/02/2017	29994	POTTER S CENTER	BOISE	ID	Art Supplies	27.10
11/02/2017	29995	PRO ED	DALLAS	TX	TEMA and TERA testing protocols for sped teachers	149.60
11/02/2017	29996	QUALITY ART	BOISE	ID	Art Supplies	75.71
11/02/2017	29997	ROBERTSON SUPPLY a f	DALLAS	TX	Multiple Invoices	197.72
11/02/2017	29998	ROOT RENTS	Caldwell	ID	RENTAL SERVICES	413.82
11/02/2017	29999	Rupert, Lynda	Nampa	ID	Per diem for employee attending NAGC 64th Annual Convention & Exhibition	161.00
11/02/2017	30000	Scott, Melissa	Nampa	ID	CREDIT REIMBURSEMENT	195.00

CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
11/02/2017	30001	Sharp, Shaun	Nampa	ID	2017-2018 REIMBURSEMENT FOR PAINT PALETTES & BRUSHES FOR WORKSHOP	41.75
11/02/2017	30002	Staab, Jim	Kuna	ID	On-Site work performed with Lisa Pennington	1,000.00
11/02/2017	30003	STATE DEPT OF EDUCA	Boise	ID	BACKGROUND FEE FOR T BRENCE	32.00
11/02/2017	30004	Steele, Christine	Caldwell	ID	Reimbursement for mileage to and from airport; INACOL Symposium	29.80
11/02/2017	30005	Wiltrout, Amy	Nampa	ID	Per diem for employee attending NAGC 64th Annual Convention & Exhibition	161.00
11/15/2017	30006	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	8.86
11/15/2017	30007	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	Multiple Invoices	7,857.66
11/15/2017	30008	CALDWELL SCHOOL DIST	Caldwell	ID	Middleton portion of child find advertisement in Press Tribune	150.00
11/15/2017	30009	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	809.69
11/15/2017	30010	CENTER POINTE INC	Nampa	ID	Psychosocial rehabilitation for students 09/25/2017 to 10/26/2017	20,296.35
11/15/2017	30011	CINTAS CORP 610 RUG	Nampa	ID	RUG SERVICE CHARGE	76.17
11/15/2017	30012	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	10,515.20
11/15/2017	30013	COMPLIANCE SERVICES	Boise	ID	Multiple Invoices	242.95
11/15/2017	30014	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	549.54
11/15/2017	30015	CPM NETWORKS	GREENACRES	WA	Multiple Invoices	3,182.50
11/15/2017	30016	E RATE 360 SOLUTIONS	HENDERSON	NV	FY 21 (2018-2019) FORMS PROCESSING SERVICE	6,825.00
11/15/2017	30017	TALKING FISH PEDIATR	Caldwell	ID	SLP hours for OCT 2017	7,425.00
11/15/2017	30018	Galeana-Garcia, Luis	Nampa	ID	TRAVEL BETWEEN BUILDS AND MEETINGS	880.52
11/15/2017	30019	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	18,110.90
11/15/2017	30020	GEM STOP	Nampa	ID	Multiple Invoices	202.93
11/15/2017	30021	GRANT MECHANICAL INC	Nampa	ID	Multiple Invoices	4,592.50
11/15/2017	30022	HARV S LOCKSHOP	Nampa	ID	Multiple Invoices	563.45
11/15/2017	30023	IDAHO POWER	Seattle	WA	DISTRICT POWER	19,074.09
11/15/2017	30024	IDAHO SCHOOL BOARDS	Boise	ID	Multiple Invoices	2,780.00
11/15/2017	30025	IDAHO VOCATIONAL AGR	Meridian	ID	National ag teachers convention registration 2017	335.00
11/15/2017	30026	MIDDLETON BUS LLC	Caldwell	ID	DISTRICT WIDE TRANSPORTATION	144,671.61
11/15/2017	30027	Morin, Tammie	Caldwell	ID	mileage reimbursement for Tammie Morin	85.36
11/15/2017	30028	MR APPLIANCE	Nampa	ID	washer door fix	268.23
11/15/2017	30029	NORCO, INC	Salt Lake City	UT	Multiple Invoices	53.36
11/15/2017	30030	OFFICE DEPOT	PHOENIX	AZ	White Board Arnold	224.98
11/15/2017	30031	Pelagio, Rebecca	Middleton	ID	TRAVEL BETWEEN BUILDINGS	162.32
11/15/2017	30032	RIDLEY S	Twin Falls	ID	Multiple Invoices	381.19
11/15/2017	30033	Robison, Cody	Nampa	ID	TRAVEL BETWEEN BUILDINGS	124.45
11/15/2017	30034	STAPLES ADVANTAGE	Dallas	TX	Multiple Invoices	670.59
11/15/2017	30035	Tanner, Lorin	Caldwell	ID	TRAVEL BETWEEN BUILDINGS	86.50
11/15/2017	30036	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	1,459.63
11/15/2017	30037	TEK-HUT	Twin Falls	ID	Multiple Invoices	2,400.00
11/15/2017	30038	TREASURE VALLEY COFF	Boise	ID	Multiple Invoices	88.64
11/15/2017	30039	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	861.67
11/15/2017	30040	WEST ADA SCHOOL DIST	Meridian	ID	DHH TUITION 1ST TRIMESTER/1	6,477.40

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11/15/2017	30041	XEROX FINANCIAL SERV	Dallas	TX	QUARTER (8/23/2017-10/27/2017) LEASE PAYMENT AGREEMENT FOR DISTRICT COPIERS	5,119.73
11/17/2017	30042	GOODE MOTOR FORD, LL	BURLEY	ID	DRIVER'S ED VEHICLE - 2018 FORD FUSION	17,694.45
11/21/2017	30043	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	739.02
11/21/2017	30044	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
11/21/2017	30045	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	222,286.68
11/21/2017	30046	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	799.76
11/21/2017	30047	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	515.00
11/21/2017	30048	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	1,173.09
11/21/2017	30049	IDAHO EDUCATION ASSO	Boise	ID	Payroll accrual	4,085.86
11/21/2017	30050	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	212.27
11/21/2017	30051	LEGAL SHIELD	ADA	OK	Payroll accrual	724.35
11/21/2017	30052	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	141.43
11/21/2017	30053	MIDDLETON SCHOOL DIS	Middleton	ID	Multiple Invoices	1,408.34
11/21/2017	30054	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	352.00
11/21/2017	30055	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	3,315.00
11/21/2017	30056	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	305.00
11/21/2017	30057	BOISE APPLIANCE	Boise	ID	Multiple Invoices	7,223.54
11/21/2017	30058	FOOD SERVICES OF AME	Seattle	WA	Multiple Invoices	26,511.50
11/21/2017	30059	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	5,631.60
11/21/2017	30060	GOOD SOURCE	Emmett	ID	FREIGHT ON COMMODITES	12,554.19
11/21/2017	30061	GOOD SOURCE	Emmett	ID	Multiple Invoices	15,943.45
11/21/2017	30062	IDAHO STATE TAX COMM	Boise	ID	SALES TAX FOR OCTOBER 2017	264.18
11/21/2017	30063	Killmaster, Jami	Middleton	ID	Meal account refund	231.60
11/21/2017	30064	MEADOW GOLD DAIRY	DENVER	CO	DAIRY PRODUCTS FOR ALL SCHOOLS	11,230.73
11/21/2017	30065	Mortensen, Stan	Nampa	ID	Local apples	384.00
11/21/2017	30066	NATURESEAL, INC	CLEVELAND	OH	Balance of bill	169.39
11/21/2017	30067	SEVEN OAKS ORCHARDS	Emmett	ID	Multiple Invoices	1,037.40
11/21/2017	30068	SOUTHWEST DIST HEALT	Caldwell	ID	Multiple Invoices	1,335.00
11/21/2017	30069	SPECIALTY INSTALLATI	Eagle	ID	Threshold repair- cooler at high school	289.00
11/21/2017	30070	SYSCO GENERAL FOOD S	BOISE	ID	Multiple Invoices	3,079.12
11/21/2017	30071	STATE DEPT OF EDUCA	Boise	ID	back ground check for hill and mikel	64.00
11/29/2017	30072	Wilson, Harley	Ontario	OR	FFA STATE CONVENTION	105.50
12/01/2017	30073	A PLUS AWARDS	New Plymouth	ID	Magnetic Name Tag & Name Plate	25.25
12/01/2017	30074	Accent Apparel & Des	Middleton	ID	New TIAT/Ninja jackets for team members	658.00
12/01/2017	30075	Atkinson, Kimberly	Boise	ID	Reimbursement for United Airlines baggage fee	25.00
12/01/2017	30076	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	CONTRACT OVERAGES FOR 10/14/2017-11/13/2017	134.54
12/01/2017	30077	BOISE STATE UNIVERSI	Boise	ID	Registration for employees attending 3rd Annual Idaho Positive Behavior Network Conference - Implementing PBIS to Promote Relationships and Kindness (Jan 19, 2018, BSU Student Union Building)	1,400.00
12/01/2017	30078	Brown, Teresa	Caldwell	ID	GAS CARDS AND SHOES	206.49
12/01/2017	30079	CANYON COUNTY TAX CO	Caldwell	ID	Multiple Invoices	140.26
12/01/2017	30080	CANYON HILL DITCH CO	Middleton	ID	IRRIGATION ASSESSMENT ON	100.00

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12/01/2017	30083	CAXTON PRINTERS	Caldwell	ID	PROPERTIES Multiple Invoices	1,163.20
12/01/2017	30084	CENTURYLINK	seattle	WA	Multiple Invoices	947.45
12/01/2017	30085	COMPLIANCE SERVICES	Boise	ID	Multiple Invoices	1,174.39
12/01/2017	30086	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	567.40
12/01/2017	30087	CPM EDUCATIONAL PROG	ELD GROVE	CA	2018 CPM Teacher Conference (Feb 24-25, 2018) and Post-Conference (Feb 26, 2018) San Francisco	1,925.00
12/01/2017	30088	CURRICULUM ASSOCIATE	WOBURN	MA	Multiple Invoices	29,291.55
12/01/2017	30089	FORD IDAHO CENTER	Nampa	ID	Deposit to rent the Ford Idaho Center for 2017-2018 Graduation	1,500.00
12/01/2017	30090	Galeana-Garcia, Luis	Nampa	ID	TRAVEL BETWEEN BUILDINGS	31.64
12/01/2017	30091	GEM STOP	Nampa	ID	Multiple Invoices	133.13
12/01/2017	30092	Groom, Barbara	Middleton	ID	Reimburse FCS Purchases made by Mrs. Groom - TriMester 1	513.65
12/01/2017	30093	Hanshew, Brandy	Boise	ID	ERR at MMS supply reimbursement for Brandy Hanshew	203.64
12/01/2017	30094	Hildebrandt, Austin	Caldwell	ID	TRAVEL BETWEEN BUILDINGS	167.20
12/01/2017	30095	Horning, Andrew	Boise	ID	SCHOOL BOARD CONFERENCE	23.00
12/01/2017	30096	HOUGHTON MIFFLIN HAR	Chicago	IL	WCJ IV academic test protocols for special education teachers	453.04
12/01/2017	30097	Hutchison, Cynthia	Notus	ID	Multiple Invoices	90.26
12/01/2017	30098	IDAHO DIGITAL LEARNN	Boise	ID	IDLA Invoice for Colton troxel - Geometry A.	75.00
12/01/2017	30099	IDAHO FISH AND GAME	Nampa	ID	HUNTER EDUCATION CLASSES	104.00
12/01/2017	30100	LEMP LATERAL INC	Middleton	ID	IRRIGATION ASSESSMENT ON PROPERTIES	196.00
12/01/2017	30101	LRP PUBLICATIONS	PALM BEACH GARDENS	FL	Special Ed Connection subscription	1,960.00
12/01/2017	30102	McConkie, Aleisha	Middleton	ID	REIMBURSEMENT TO ISBA CONFENCE	335.13
12/01/2017	30103	MIDDLETON MILL DITCH	Middleton	ID	IRRIGATION ASSESSMENT ON PROPERTIES	2,368.80
12/01/2017	30104	MIDDLETON IRRIGATION	Middleton	ID	IRRIGATION ASSESSMENT ON PROPERTIES	570.00
12/01/2017	30105	Middleton, Josh	Granite Falls	WA	travel to schools and airport and to meetings	165.07
12/01/2017	30106	Morin, Tammie	Caldwell	ID	mileage reimbursement for Tammie Morin 10/02/2017 to 10/31/2017	117.49
12/01/2017	30107	OFFICE DEPOT	PHOENIX	AZ	Multiple Invoices	57.80
12/01/2017	30108	PERMA BOUND	Jacksonville	IL	Multiple Invoices	2,663.91
12/01/2017	30109	Phelps, Jared	Boise	ID	Tune 3 pianos	255.00
12/01/2017	30110	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	258.70
12/01/2017	30111	RICE SON MACHINE	Caldwell	ID	MIG welding wire	198.00
12/01/2017	30112	ROBERTSON SUPPLY a f	DALLAS	TX	MAINTENANCE SUPPLIES	150.66
12/01/2017	30113	SAFEGAURD BUSINESS S	CINCINNATION	OH	Purchase 500 checks Beginning Ck # 4525	180.68
12/01/2017	30114	Santero, Stephanie	Middleton	ID	Reimbursement to Stephanie Santero for Tech-tober Fest supplies	34.03
12/01/2017	30115	SCHOLASTIC CLASSROOM	ST. CHARLES	IL	Scholastic Classroom	288.37

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					Magazines for Grade 7 teachers and students at Middle School	
12/01/2017	30116	SHELL	LOUISVILLE	KY	MAINT FUEL	950.30
12/01/2017	30117	SIGN SHOPPE	Caldwell	ID	12 x 12 Door Decal's "Visitors Sign In"	255.00
12/01/2017	30118	SPF WATER ENGINEERIN	Boise	ID	WATER RIGHTS SPECIALIST WATER PERMIT/FEE RESOURCE	586.50
12/01/2017	30120	STAPLES ADVANTAGE	Dallas	TX	Multiple Invoices	348.12
12/01/2017	30121	STATE DEPT OF EDUCA	Boise	ID	AA SUSAN HAWKE	100.00
12/01/2017	30122	STEVE WEISS MUSIC	Willow Grove	PA	6C Yamaha 8300 Series marching Bass Drum Hoop- 28"	162.90
12/01/2017	30124	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	11,702.42
12/01/2017	30125	TEK-HUT	Twin Falls	ID	Multiple Invoices	2,400.00
12/01/2017	30126	Terrill, Sharla	Star	ID	POSTER BOARD SNACKS PLANT	86.53
12/01/2017	30127	Twitchell, Haley	Middleton	ID	TISSUES AND FEVER REDUCER MEDS	44.69
12/01/2017	30128	UNITED OIL	Caldwell	ID	DIESEL FUEL FOR WINTER EQUIPMENT	2,162.13
12/01/2017	30129	Watkins, Sharlea	Eagle	ID	Mileage for travel to Project Leadership, Sun Valley	219.78
12/01/2017	30130	WEST VALLY THERAPY S	Caldwell	ID	PT services for OCT 2017	360.00
12/01/2017	30131	WESTERN RECORDS DEST	Boise	ID	Multiple Invoices	175.00
12/01/2017	30132	WHITE CLOUD COMMUNIC	Twin Falls	ID	MSD 2-way radios for district-wide implementation	8,073.00
12/01/2017	30133	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	555.37
12/08/2017	30134	ANDERSON JULIAN H	Boise	ID	GENERAL REPRESENTATION	913.00
12/08/2017	30135	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	CONTRACT BASE RATE CHARGE FOR THE 12/01/2017-12/31/2017 BILLING PERIOD	1,080.00
12/08/2017	30136	CENTURYLINK	seattle	WA	BUILDING CARE-PHONES	194.36
12/08/2017	30137	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	9,975.30
12/08/2017	30138	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	1,425.82
12/08/2017	30139	CPM NETWORKS	GREENACRES	WA	IT SUPPORT CONTRACT/AGREEMENT	2,800.00
12/08/2017	30140	CRANE ALARM	Nampa	ID	MAINTENANCE SUPPLIES	127.50
12/08/2017	30141	DAVIS, NICK	Boise	ID	TRAVEL BETWEEN BUILDINGS	134.62
12/08/2017	30142	ELECTRIC EXPERTS	Caldwell	ID	Multiple Invoices	1,334.78
12/08/2017	30143	FASTENAL	Winona	MN	MAINTENANCE SUPPLIES	424.50
12/08/2017	30144	FLINN SCIENTIFIC IN	CHICAGO	IL	SUPPLIES FOR SCIENCE CLASSES	439.81
12/08/2017	30145	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	3,074.18
12/08/2017	30146	GEM STOP	Nampa	ID	Multiple Invoices	161.22
12/08/2017	30147	HEALTH WELFARE	Boise	ID	MEDICAID MATCH FUNDS FOR NOVEMBER 2017	50,000.00
12/08/2017	30148	HMH CUSTOMER EXPERIE	Chicago	IL	CogAT Screener for 2nd Grade and CogAT Complete	550.00
12/08/2017	30149	HOUGHTON MIFFLIN HAR	ORLANDO	FL	COGAT FORM 7 L8-ONLINE	385.00
12/08/2017	30150	IDAHO POWER	Seattle	WA	Multiple Invoices	32,445.27
12/08/2017	30151	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	25.21
12/08/2017	30152	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	13,156.28
12/08/2017	30153	KIDABILITIES INC	Eagle	ID	Multiple Invoices	8,340.00
12/08/2017	30154	Kisner, Janette	Middleton	ID	TUITION REIMB 17-18	60.00
12/08/2017	30155	MIDDLETON BUS LLC	Caldwell	ID	TRANSPORTATION FOR DISTRICT STUDENTS	144,671.61
12/08/2017	30156	Miller, Anna	Nampa	ID	TUITION REIMBURSEMENT 2017	60.00
12/08/2017	30157	Morin, Tammie	Caldwell	ID	Multiple Invoices	287.61
12/08/2017	30158	NAPA AUTO PARTS	Caldwell	ID	Multiple Invoices	499.42

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR INVOICE DESCRIPTION	AMOUNT
12/08/2017	30159	NORCO	Boise	ID	Multiple Invoices	577.87
12/08/2017	30160	NORCO, INC	Salt Lake City	UT	MAINTENANCE SUPPLIES	20.40
12/08/2017	30161	PARMA FURNITURE	Parma	ID	MAINTENANCE SERVICES	523.80
12/08/2017	30162	Pelagio, Rebecca	Middleton	ID	mileage reimbursement for NOV 2017	122.74
12/08/2017	30163	PERFECTION TIRE	Middleton	ID	Multiple Invoices	1,142.34
12/08/2017	30164	PERMA BOUND	Jacksonville	IL	Library Books (ERI)	748.15
12/08/2017	30165	PITNEY BOWES INC	PITTSBURGH	PA	POSTAGE METER SUPPLIES	455.53
12/08/2017	30166	POTTER S CENTER	BOISE	ID	TLC Grant Elyse Murphy	1,511.25
12/08/2017	30167	Roberts, Amber	Middleton	ID	Mileage reimbursement for Amber Roberts 10/23/2017 to 11/29/2017	108.32
12/08/2017	30168	SIGNS INK	BOISE	ID	Student Driver Car Decal (10" x 24" Vinyl Driver Education sign @ \$23.00)	23.00
12/08/2017	30169	STATE DEPT OF EDUCA	Boise	ID	ALTERNATIVE AUTHORIZATION FOR J WARNER	100.00
12/08/2017	30170	STEVE REGAN COMPANY	Salt Lake City	UT	Greenhouse Supplies	1,572.13
12/08/2017	30171	TEK PIPELINE LLC	Boise	ID	Accidental Warranties for HP 11 G5 Chromebooks	297.00
12/08/2017	30172	TEK-HUT	Twin Falls	ID	Multiple Invoices	2,400.00
12/08/2017	30173	TREASURE VALLEY COFF	Boise	ID	Multiple Invoices	201.28
12/08/2017	30174	UNITED OIL	Caldwell	ID	MAINTENANCE SUPPLIES	1,579.96
12/08/2017	30175	Uranga, Darren	Wilder	ID	REIMBURSEMENT FOR TRAVEL TO MEETINGS	88.68
12/08/2017	30176	US BANK	SAINT PAUL	MN	Multiple Invoices	1,350.00
12/08/2017	30177	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	1,411.33
12/08/2017	30178	WEST ADA SCHOOL DIST	Meridian	ID	Test Processing Fees for DWA Participants - 305 Students	610.00
12/08/2017	30179	ZAMZOWS	Nampa	ID	MAINTENANCE SUPPLIES	6.28
12/15/2017	30180	Anderson, Carmen	New Plymouth	ID	CARMEN ANDERSON BACK GROUND CHECK refund	32.00
12/15/2017	30181	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	8.49
12/15/2017	30182	BARGREEN ELLINGSON	Seattle	WA	Utensils/ thermometers for kitchens	203.90
12/15/2017	30183	BAUSCHER, RICHARD	Caldwell	ID	CONSULTING FEES AND TRAVEL REIMBURSEMENT	3,633.00
12/15/2017	30184	BOISE APPLIANCE	Boise	ID	Multiple Invoices	918.29
12/15/2017	30185	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	CONTRACT OVERAGES	4,344.66
12/15/2017	30186	CARL BUDDING & COMPA	HOMEWOOD	IL	After school snack items	743.02
12/15/2017	30187	CAROLINA BIOLOGICAL	Charlotte	NC	Simulated Blood for Forensics	38.40
12/15/2017	30188	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	231.17
12/15/2017	30189	CENTER POINTE INC	Nampa	ID	PSR workers for students invoice # 619 10/30/2017 - 12/01/2017	19,064.10
12/15/2017	30190	COMPLIANCE SERVICES	Boise	ID	Medicaid admin fee invoice #20106817	2,525.13
12/15/2017	30191	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	maintenance lamps	509.58
12/15/2017	30192	Cozacos, Harry	Star	ID	1:1 Repairs for MMS and MHS	740.00
12/15/2017	30193	CPM EDUCATIONAL PROG	ELD GROVE	CA	CPM binders (2) CC1 TE	145.61
12/15/2017	30194	Crays, Kacie	Emmett	ID	Meal account refund	26.80
12/15/2017	30195	CURRICULUM THAT MATT	Higley	AZ	Annual Membership - Consumer Math (Teacher/Student Resources, Software, Books and CD's) for Personal/Business Finance	2,034.98

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12/15/2017	30196	CUSTOM GLASS, INC	Caldwell	ID	MAINTENANCE SERVICES AT HIGH SCHOOL	187.50
12/15/2017	30197	D & W FENCING	Marsing	ID	Multiple Invoices	1,050.00
12/15/2017	30198	DARLENE S PRINTING	Nampa	ID	Business Cards	79.22
12/15/2017	30199	Davis, Nicholas	Parma	ID	AG TEACHER CONVENTION	1,045.80
12/15/2017	30200	ELECTRIC EXPERTS	Caldwell	ID	MMS SPED Classroom Technology (Electrical Labor)	350.00
12/15/2017	30201	TALKING FISH PEDIATR	Caldwell	ID	SLP hours NOV 2017	5,637.50
12/15/2017	30202	FLINN SCIENTIFIC IN	CHICAGO	IL	SUPPLIES FOR SCIENCE CLASSES	45.74
12/15/2017	30203	FOOD SERVICES OF AME	Seattle	WA	Multiple Invoices	25,962.09
12/15/2017	30204	GEM STATE PAPER SUPP	Twin Falls	ID	FOOD SERVICE SUPPLIES	460.00
12/15/2017	30205	GOOD SOURCE	Emmett	ID	FOOD SERVICE SUPPLIES	11,241.30
12/15/2017	30206	GOOD SOURCE	Emmett	ID	Multiple Invoices	17,847.38
12/15/2017	30207	IDAHO STATE TAX COMM	Boise	ID	SALES TAX FOR NOVEMBER 2017	309.32
12/15/2017	30208	INTERSTATE BATTERY	Meridian	ID	MAINTENANCE SUPPLIES	248.70
12/15/2017	30209	J WEIL FOODSERVICE I	Boise	ID	SALES TAX FOR NOVEMBER 2017	309.50
12/15/2017	30210	LAW, JERRY	Caldwell	ID	Meal account refund	68.25
12/15/2017	30211	MEADOW GOLD DAIRY	DENVER	CO	DAIRY FOR DISTRICT KIDS	12,730.28
12/15/2017	30212	MIDDLETON HIGH SCHOO	Middleton	ID	Fees for student at HS	20.00
12/15/2017	30213	MIDDLETON SCHOOL DIS	Shoshone	ID	\$20.00 to come out of Dist Music Account 100 E 515000 410 401 120 . To Pay into FFA HS Account #565 for plaque	-20.00
12/15/2017	30213	MIDDLETON SCHOOL DIS	Shoshone	ID	\$20.00 to come out of Dist Music Account 100 E 515000 410 401 120 . To Pay into FFA HS Account #565 for plaque	20.00
12/15/2017	30214	Murrey, Brandi	Caldwell	ID	Meal account refund	77.55
12/15/2017	30215	QUALITY COMMUNICATIO	GARDEN CITY	ID	Cabling work completed at Middleton Heights	141.27
12/15/2017	30216	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	263.70
12/15/2017	30218	RIDLEY S	Twin Falls	ID	Multiple Invoices	492.80
12/15/2017	30219	ROBERTSON SUPPLY a f	DALLAS	TX	Multiple Invoices	214.50
12/15/2017	30220	Rupp, Tanya	Middleton	ID	STUDENT NURSING NEEDS	145.83
12/15/2017	30221	SHELL	LOUISVILLE	KY	MAINT FUEL	861.21
12/15/2017	30222	SHILO AUTOMATIC SPRI	Nampa	ID	MAINTENANCE SERVICES	1,265.40
12/15/2017	30223	SOUTHWEST DIST HEALT	Caldwell	ID	Multiple Invoices	625.00
12/15/2017	30225	STAPLES ADVANTAGE	Dallas	TX	Multiple Invoices	142.03
12/15/2017	30226	STEVE REGAN COMPANY	Salt Lake City	UT	Greenhouse Supplies	481.52
12/15/2017	30227	Sullenger, Marcela	Middleton	ID	Meal account refund	67.85
12/15/2017	30228	SYSCO GENERAL FOOD S	BOISE	ID	Multiple Invoices	4,916.93
12/15/2017	30230	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	9,896.93
12/15/2017	30231	Thompson, Todd	Nampa	ID	CREDIT REIMB 2017-2018	60.00
12/15/2017	30232	TREASURE VALLEY COFF	Boise	ID	WATER FOR DISTRICT OFFICE	18.00
12/15/2017	30233	WBEA	Nampa	ID	2018 WBEA/IBEA Conference Registration for Carl Cleaver	265.00
12/15/2017	30234	WESTERN RECORDS DEST	Boise	ID	Multiple Invoices	70.00
12/15/2017	30235	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	551.70
12/15/2017	30236	XEROX FINANCIAL SERV	Dallas	TX	LEASE PAYMENT FOR DISTRICT COPIERS	5,119.73
12/15/2017	30237	MIDDLETON HIGH SCHOO	Middleton	ID	\$20.00 to come out of Dist Music Account 100 E 515000 410 401 120 . To Pay into FFA HS Account #565 for	20.00

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12/22/2017	30238	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	plaque Multiple Invoices	739.02
12/22/2017	30239	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
12/22/2017	30240	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	222,560.35
12/22/2017	30241	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	1,496.80
12/22/2017	30242	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	515.00
12/22/2017	30243	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	687.00
12/22/2017	30244	IDAHO EDUCATION ASSO	Boise	ID	Payroll accrual	4,245.53
12/22/2017	30245	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	162.43
12/22/2017	30246	LEGAL SHIELD	ADA	OK	Payroll accrual	724.35
12/22/2017	30247	MEA	Middleton	ID	Payroll accrual	40.00
12/22/2017	30248	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	143.43
12/22/2017	30249	MIDDLETON SCHOOL DIS	Middleton	ID	Multiple Invoices	1,408.34
12/22/2017	30250	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	384.00
12/22/2017	30251	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	3,306.50
12/22/2017	30252	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	305.00
12/22/2017	30253	STATE DEPT OF EDUCA	Boise	ID	ALTERNATIVE AUTHORIZATION FEES	100.00
12/22/2017	30254	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	CONTRACT OVERAGES FOR THE 11/14/2017-12/13/2017 PERIOD	259.63
12/22/2017	30255	Buckway, Lorene	Middleton	ID	STUDENT FEES REIMBURSED	450.00
12/22/2017	30256	BUSINESS PROFESSIONA	WESTERVILLE	OH	BPA Advisor and Student Registration Fees	150.00
12/22/2017	30257	CAXTON PRINTERS	Caldwell	ID	Supplies	246.52
12/22/2017	30258	CENTURYLINK	seattle	WA	BUILDING CARE-PHONES	194.36
12/22/2017	30259	DARLENE S PRINTING	Nampa	ID	Business Cards for Florida Flores - Family Migrant Liaison	91.09
12/22/2017	30260	Gentry, Sarah	Middleton	ID	STUDENT FEES REIMBURSED	90.00
12/22/2017	30261	HEARING COMMUNICA	HORSESHOE BEND	ID	FM Systems for 2 students currently enrolled having 504 accommodation requirements.	803.85
12/22/2017	30262	Hildebrandt, Austin	Caldwell	ID	TRAVEL BETWEEN BUILDINGS	141.75
12/22/2017	30263	HORROCKS ENGINEERS	PLEASANT GROVE	UT	TRAFFIC STUDY FOR ELEMENTARY SCHOOLS	4,505.00
12/22/2017	30264	HOUSE, CARMEN	Caldwell	ID	STUDENT FEES REIMBURSED	260.00
12/22/2017	30265	IDEA	Caldwell	ID	Printing Holiday Cards	258.00
12/22/2017	30266	Johnson, Lisa	Caldwell	ID	STUDENT FEES REIMBURSED	152.00
12/22/2017	30267	McNulty, Margaret	Meridian	ID	Reimbursement for GT supplies and baggage fee for NAGC 2018 Convention	397.25
12/22/2017	30268	NNU CONCURRENT CREDI	Nampa	ID	M SNOW AND E HOUSE CLASSES	390.00
12/22/2017	30269	Pennington, Lisa	Caldwell	ID	Mileage reimbursement	491.29
12/22/2017	30270	PERMA BOUND	Jacksonville	IL	Library Books (ERI)	2,467.96
12/22/2017	30271	Robison, Cody	Nampa	ID	travel between buildings	199.02
12/22/2017	30272	SIGNS INK	BOISE	ID	Student Driver Decal	23.00
12/22/2017	30273	Smiley, Tori	Caldwell	ID	STUDENT FEES REIMBURSED	90.00
12/22/2017	30274	Snow, Nivy	Middleton	ID	STUDENT FEES REIMBURSED	130.00
12/22/2017	30275	STATE DEPT OF EDUCA	Boise	ID	ALTERNATIVE AUTHORIZATION APPLICATION FEE	100.00
12/22/2017	30276	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	396.00
12/22/2017	30277	Twitchell, Haley	Middleton	ID	MEETINGS STAFF TRAINING AND HIGH SCHOOL TRIP FOR NURSING	9.72
12/22/2017	30278	US POST OFFICE	Middleton	ID	MAILING OF DEC NEWSLETTER	725.56
01/04/2018	30279	ANDERSON JULIAN H	Boise	ID	GENERAL REPRESENTATION	2,735.00
01/04/2018	30280	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	CONTRACT BASE RATE CHARGE FOR	1,080.00

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01/04/2018	30281	COMPLIANCE SERVICES	Boise	ID	THE 01/01/2018-01/31/2018 Medicaid admin fee invoice #20106830	1,568.92
01/04/2018	30282	CPM NETWORKS	GREENACRES	WA	IT SUPPORT CONTRACT/AGREEMENT	2,800.00
01/04/2018	30283	Evans, Allen	Caldwell	ID	Multiple Invoices	278.00
01/04/2018	30284	GEM STOP	Nampa	ID	MAINTENANCE FUEL	54.50
01/04/2018	30285	IDAHO POWER	Seattle	WA	Multiple Invoices	32,894.09
01/04/2018	30286	INTERSTATE BATTERY	Meridian	ID	BATTERIES FOR MAINTENANCE RVS	162.77
01/04/2018	30287	JW PEPPER	EXTON	PA	INV # 14680694 Alfred's drum method#1; Fresh Approach to Mallet Percussion book with Online Audio AC	149.93
01/04/2018	30288	MARKETING & BUSINESS	COLUMBUS	OH	MBA Research High School of Business Affiliation 2017-2018	1,750.00
01/04/2018	30289	MATERIALS TESTING	Boise	ID	MIDDLETON ELEMENTARY SCHOOL 4 CROSSING AVENUE AND MEADOWPARK BLVD PROFESSIONAL SERVICES FOR THE PERIOD: 12/11/2017-12/24/2017	2,754.80
01/04/2018	30290	Morin, Tammie	Caldwell	ID	Reimbursement for hotel fee Tammie Morin CASE conf 2017	187.88
01/04/2018	30291	OETC	SALEM	OR	OETC K12 Annual Membership 2017-18	300.00
01/04/2018	30292	TEK-HUT	Twin Falls	ID	Multiple Invoices	3,800.00
01/12/2018	30293	ANALYTICAL LABORATOR	Boise	ID	WATER TREATMENT AT PS	159.90
01/12/2018	30294	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	8.54
01/12/2018	30295	BOISE APPLIANCE	Boise	ID	FREEZER PROBLEMS	151.75
01/12/2018	30296	BOISE STATE UNIVERSI	Boise	ID	Multiple Invoices	275.00
01/12/2018	30297	Burke, Sheri	Nampa	ID	CREDIT 2017-2017	180.00
01/12/2018	30298	CAXTON PRINTERS	Caldwell	ID	DECEMBER 2017 MIDDLETON SCHOOL DISTRICT NEWSLETTER 12 PAGES	2,775.00
01/12/2018	30299	CENTER POINTE INC	Nampa	ID	PSR for students 12/04/2017 to 12/22/2017	11,066.40
01/12/2018	30300	CENTURYLINK	seattle	WA	Multiple Invoices	946.46
01/12/2018	30301	CINTAS CORP 610 RUG	Nampa	ID	Multiple Invoices	152.34
01/12/2018	30302	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	9,830.60
01/12/2018	30303	COEUR D ALENE RESORT	Coeur d'Alene	ID	Multiple Invoices	1,142.25
01/12/2018	30304	COMPLIANCE SERVICES	Boise	ID	medicaid admin fee invoice #20106870	1,279.25
01/12/2018	30305	Cozacos, Harry	Star	ID	Multiple Invoices	540.00
01/12/2018	30306	CRANE ALARM	Nampa	ID	SERVICE CALL	150.00
01/12/2018	30307	DAVIS, NICK	Boise	ID	TRAVEL BETWEEN BUILDINGS	77.49
01/12/2018	30308	Dwyre, Leana	Boise	ID	TUITION REIMBURSEMENT 2017-2018	120.00
01/12/2018	30309	TALKING FISH PEDIATR	Caldwell	ID	SLP hours DEC 2017	5,747.50
01/12/2018	30310	FOLLETT SCHOOL SOLUT	McHenry	IL	Purple Sage Replacement Follett Scanner	159.00
01/12/2018	30311	FOOD SERVICES OF AME	Seattle	WA	Multiple Invoices	17,673.39
01/12/2018	30312	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	4,438.26
01/12/2018	30313	GEM STOP	Nampa	ID	GIRLS BBALL TRAVEL	34.82
01/12/2018	30314	GOOD SOURCE	Emmett	ID	Multiple Invoices	12,483.45
01/12/2018	30315	GOOD SOURCE	Emmett	ID	Multiple Invoices	13,642.65
01/12/2018	30316	HARV S LOCKSHOP	Nampa	ID	Multiple Invoices	895.00
01/12/2018	30317	Hinkson, Mark	Star	ID	CREDIT 2017-2017	120.00

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01/12/2018	30318	IDAHO DIGITAL LEARNN	Boise	ID	INV: 134128-1 BARNHART, CHAD: ENGLISH 9A; WORLD HISTORY A	150.00
01/12/2018	30319	IDAHO PRESS TRIBUNE	NAMPA	ID	YEARLY SUBSCRIPTION TO NEWSPAPER	187.20
01/12/2018	30320	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	19.22
01/12/2018	30321	IDAHO STATE TAX COMM	Boise	ID	SALES TAX	252.21
01/12/2018	30322	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	24,759.74
01/12/2018	30323	INTERSTATE BATTERY	Meridian	ID	BATTERIES FOR MAINTENANCE	1,057.65
01/12/2018	30324	JW PEPPER	EXTON	PA	Multiple Invoices	63.65
01/12/2018	30325	KIDABILITIES INC	Eagle	ID	OT services for December 2017	3,000.00
01/12/2018	30326	MEADOW GOLD DAIRY	DENVER	CO	DAIRY FOR ALL SCHOOLS	8,964.14
01/12/2018	30327	Merrill, Benjamin	Nampa	ID	CREDIT REIMBURSEMENT 2017-2018	120.00
01/12/2018	30328	MIDDLETON BUS LLC	Caldwell	ID	STUDENT TRANSPORTATION	130,155.75
01/12/2018	30329	Morin, Tammie	Caldwell	ID	Mileage reimbursement for Tammie Morin 12/01/2017 to 12/15/2017	31.80
01/12/2018	30330	NAPA AUTO PARTS	Caldwell	ID	Multiple Invoices	209.14
01/12/2018	30331	NORCO, INC	Salt Lake City	UT	Multiple Invoices	156.50
01/12/2018	30332	OVERHEAD DOOR	New Plymouth	ID	MAINTENANCE SERVICES	170.00
01/12/2018	30333	PARMA POST & POLE, I	Parma	ID	TREATED UTILITY POLE	201.10
01/12/2018	30334	Pelagio, Rebecca	Middleton	ID	Mileage reimbursement for Rebecca Pelagio 12/01/2017 to 12/21/2017	51.19
01/12/2018	30335	PERFECTION TIRE	Middleton	ID	VAN SERVICE	47.11
01/12/2018	30336	PERMA BOUND	Jacksonville	IL	Multiple Invoices	97.42
01/12/2018	30337	PITNEY BOWES INC	PITTSBURGH	PA	METER REFILL AND TRANSACTION FEE	763.99
01/12/2018	30338	PRIME CONSTRUCTION	Caldwell	ID	SNOW REMOVAL AT HIGH SCHOOL	240.00
01/12/2018	30339	PRO ED	DALLAS	TX	PCI Reading Program for ERR at PSE	714.95
01/12/2018	30340	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	258.70
01/12/2018	30341	RIDLEY S	Twin Falls	ID	Multiple Invoices	213.37
01/12/2018	30342	ROCKY MOUNTAIN STEEL	Nampa	ID	Winter steel order	1,248.34
01/12/2018	30343	Rupp, Tanya	Middleton	ID	NURSING SUPPLIES	44.46
01/12/2018	30344	SAFE GAURD BUSINESS S	CINCINNATION	OH	CHECKS FOR PAYROLL	378.93
01/12/2018	30345	SHELL	LOUISVILLE	KY	MAINT FUEL	692.78
01/12/2018	30346	SHERWIN-WILLIAMS	Meridian	ID	PAINT FOR MIDDLE SCHOOL	278.80
01/12/2018	30347	SHILO AUTOMATIC SPRI	Nampa	ID	Multiple Invoices	2,829.26
01/12/2018	30348	STAPLES ADVANTAGE	Dallas	TX	INV 8047894343 Classroom supplies	123.26
01/12/2018	30349	STATE DEPT OF EDUCA	Boise	ID	MENDOZA BG FEES	32.00
01/12/2018	30350	STATEFIRE DC SPECIAL	Meridian	ID	Multiple Invoices	15,664.81
01/12/2018	30351	SYSCO GENERAL FOOD S	BOISE	ID	Multiple Invoices	3,404.80
01/12/2018	30352	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	1,541.64
01/12/2018	30353	TREASURE VALLEY COFF	Boise	ID	Multiple Invoices	240.00
01/12/2018	30354	Twitchell, Haley	Middleton	ID	TRAVEL BETWEEN BUILDINGS	15.66
01/12/2018	30355	UNITED OIL	Caldwell	ID	MAINTENANCE EQUIPMENT FUEL	1,415.67
01/12/2018	30356	US BANK	SAINT PAUL	MN	SCHOOL DISTRICT 134 GO BOUNDS SERIES 3009B (QSCB TAX CREDIT) 04120 PAYING AGENT	650.00
01/12/2018	30357	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	1,661.02
01/12/2018	30358	WESTERN RECORDS DEST	Boise	ID	SHREDDING OF DOCUMENTS	35.00
01/12/2018	30359	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	521.95
01/19/2018	30360	AIR FILTER SUPERSTOR	Boise	ID	MAINTENANCE SUPPLIES	2,586.84
01/19/2018	30361	APPLE INC.	DALLAS	TX	iPads for New Teacher/Admin	598.00

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01/19/2018	30362	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	CONTRACT OVERAGE CHARGE FOR THE 12/14/2017-01/13/2018	54.02
01/19/2018	30363	CAXTON PRINTERS	Caldwell	ID	HMH Collections Performance Assessment (Grade 7)	215.40
01/19/2018	30364	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	cfl lamps	58.20
01/19/2018	30365	DORSEY MUSIC	Nampa	ID	Multiple Invoices	110.09
01/19/2018	30366	DUNKLEY MUSIC	Nampa	ID	Multiple Invoices	60.83
01/19/2018	30367	Evans, Allen	Caldwell	ID	REIM Allen Evans for band supply purchase from Fred Meyer; Band Aid's; batteries; scraper;	26.46
01/19/2018	30368	Flores Felix, Flerid	Caldwell	ID	TRAVEL BETWEEN MEETINGS	46.98
01/19/2018	30369	GRANT MECHANICAL INC	Nampa	ID	Multiple Invoices	695.00
01/19/2018	30370	Hicks, Amy	Star	ID	REIM My Heart Will Go On Violin Duet; Misicnotes	18.97
01/19/2018	30371	HOSTWAY SERVICES INC	CHICAGO	IL	Annual Web Hosting Service fee for msd134.org 1/1/2018 through 12/31/2018	359.40
01/19/2018	30372	IASBO	Hailey	ID	2 CONFERENCE FOR D URANGA	125.00
01/19/2018	30373	JW PEPPER	EXTON	PA	Multiple Invoices	962.42
01/19/2018	30374	Marston, Vickie	Middleton	ID	1/2 cost of Baby Grand Piano	300.00
01/19/2018	30375	OFFICE DEPOT	PHOENIX	AZ	Multiple Invoices	58.02
01/19/2018	30376	PERFECTION TIRE	Middleton	ID	SERVICE TO DRIVERS ED CAR	40.00
01/19/2018	30377	ROBERTSON SUPPLY a f	DALLAS	TX	Multiple Invoices	254.40
01/19/2018	30378	SAFEGAURD BUSINESS S	CINCINNATION	OH	Deposit Ticket Book - SBAA	55.72
01/19/2018	30379	STATEFIRE DC SPECIAL	Meridian	ID	Multiple Invoices	6,443.00
01/19/2018	30380	Swenson, Marcey	Star	ID	Paint and Supplies for outdoor basketball courts - work done by Boy Scouts	180.78
01/19/2018	30381	TREASURE VALLEY COFF	Boise	ID	INV 2160:05334545 Four 5 gallon water bottles and Two water cooler rent for December 2017	32.00
01/19/2018	30382	Twitchell, Haley	Middleton	ID	clear bottles for lice spray	30.97
01/19/2018	30383	VOYAGER SOPRIS LEARN	DALLAS	TX	RTI Intervention materials for Middle School	814.00
01/19/2018	30384	WEST MUSIC	Coralville	IA	Multiple Invoices	12,879.64
01/19/2018	30385	WESTERN RECORDS DEST	Boise	ID	INV 380970 Record Destruction for December 2017	35.00
01/19/2018	30386	XEROX FINANCIAL SERV	Dallas	TX	LEASE PAYMENT FOR DISTRICT COPIERS	5,119.73
01/25/2018	30387	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	739.02
01/25/2018	30388	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
01/25/2018	30389	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	223,476.65
01/25/2018	30390	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	1,305.67
01/25/2018	30391	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	515.00
01/25/2018	30392	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	1,168.21
01/25/2018	30393	IDAHO EDUCATION ASSO	Boise	ID	Payroll accrual	4,145.69
01/25/2018	30394	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	426.04
01/25/2018	30395	LEGAL SHIELD	ADA	OK	Payroll accrual	724.35
01/25/2018	30396	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	143.43
01/25/2018	30397	MIDDLETON SCHOOL DIS	Middleton	ID	Multiple Invoices	1,278.34
01/25/2018	30398	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	384.00
01/25/2018	30399	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	3,340.50
01/25/2018	30400	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	305.00
01/26/2018	30401	ABC STAMP	Boise	ID	3 Check deposit stamps 2	115.45

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Return Address Stamps	
01/26/2018	30402	Ankeny, Andrew	Caldwell	ID	TRAVEL TO MT HOME BASKETBALL GAME	86.85
01/26/2018	30403	APPLE INC.	DALLAS	TX	Adapter for the Athletic Department	9.00
01/26/2018	30404	DISTRICT 111 MUSIC E	Boise	ID	Idaho District III Orchestra Festival \$175.00 per group	175.00
01/26/2018	30405	CENTURYLINK	seattle	WA	BUILDING CARE-PHONES	194.68
01/26/2018	30406	CHEM AQUA	Chicago	IL	chem aqua	340.56
01/26/2018	30407	COMPLIANCE SERVICES	Boise	ID	Multiple Invoices	3,448.66
01/26/2018	30408	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE LIGHTS	61.75
01/26/2018	30409	Crawford, Edwin	Nampa	ID	Reimburse Ed Crawford for supplies purchased for science lab.	47.58
01/26/2018	30410	Egan, Andrew	Boise	ID	Reimbursement for Science Lab supplies	28.56
01/26/2018	30411	FERRELGAS	DENVER	CO	HEATING AT HEIGHTS	1,312.09
01/26/2018	30412	FESTIVALS OF MUSIC	Douglasville	PA	MHS Orchestra Music in the Parks at Lagoon 5/05/2018	100.00
01/26/2018	30413	FOLLETT SCHOOL SOLUT	McHenry	IL	Mill Creek Elementary Replacement Follett Scanner	175.99
01/26/2018	30414	GEM STOP	Nampa	ID	Multiple Invoices	68.01
01/26/2018	30415	Groom, Barbara	Middleton	ID	Reimburse Barb Groom for purchases made for staff Christmas Party	119.96
01/26/2018	30416	IMLA	Boise	ID	Idaho Middle Level Association - 2017/2018 Registration Professional Development	275.00
01/26/2018	30417	INTERSTATE BATTERY	Meridian	ID	Multiple Invoices	505.61
01/26/2018	30418	JS FOSTER CORP	SAANICHTON	BC	JSF School Zone Flashing Light Cell Comm renewal	240.00
01/26/2018	30419	JW PEPPER	EXTON	PA	Multiple Invoices	73.95
01/26/2018	30420	MODERN ROOFING	Boise	ID	Multiple Invoices	925.43
01/26/2018	30421	POTTER S CENTER	BOISE	ID	Art Supplies	163.25
01/26/2018	30422	ROBERT JOHNSON SHOP	Middleton	ID	SNOW PLOW PURPLE SAGE SNOW REMOVAL	150.00
01/26/2018	30423	Robison, Cody	Nampa	ID	TRAVEL REIMBURSEMENT BETWEEN BUILDINGS	125.44
01/26/2018	30424	SHILO AUTOMATIC SPRI	Nampa	ID	SERVICE AT HIGH SCHOOL	190.00
01/26/2018	30425	SMITH, BARRY R	Boise	ID	TUITION REIMBURSEMENT 2017-2018	60.00
01/26/2018	30426	Staab, Jim	Kuna	ID	On-site work performed in month of November 2017 and January 2018	1,800.00
01/26/2018	30427	STAPLES ADVANTAGE	Dallas	TX	Multiple Invoices	114.00
01/26/2018	30428	STATEFIRE DC SPECIAL	Meridian	ID	Multiple Invoices	17,484.19
01/26/2018	30430	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	5,597.35
01/26/2018	30431	THE CERMAIC SHOP	NORRISTOWN	PA	Art Supplies	315.69
01/26/2018	30432	TREASURE VALLEY COFF	Boise	ID	Multiple Invoices	83.20
01/26/2018	30433	UNITED OIL	Caldwell	ID	FUEL FOR GROUNDS	1,253.56
01/26/2018	30434	WBEA	Nampa	ID	WBEA Conference Registration - Brad Calkins	265.00
01/26/2018	30435	WEST MUSIC	Coralville	IA	Tubano Drum Package	3,359.40
01/26/2018	30436	WESTERN RECORDS DEST	Boise	ID	Records Destruction - Shredding	70.00

CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
01/29/2018	30437	US POST OFFICE	Middleton	ID	Postage for Informational Bond Election 3/13/18 Brochures	500.49
02/02/2018	30438	ABC STAMP	Boise	ID	Signature stamp for Mr. Merrill	23.96
02/02/2018	30439	aha! process, inc	HIGHLANDS	TX	Registration for "A Framework for Understanding Poverty" beginning January 30, 2018, online course.	1,169.00
02/02/2018	30440	AIR FILTER SUPERSTOR	Boise	ID	PLEATED FILTERS FOR MAINTENANCE DEPARTMENT	76.08
02/02/2018	30441	AMERIGAS	Greenleaf	ID	PROPANE	10.76
02/02/2018	30442	ANDERSON JULIAN H	Boise	ID	Law Seminar Registration fee for Dr. Middleton, Andy Horning & Darren Uranga	825.00
02/02/2018	30443	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	Multiple Invoices	361.56
02/02/2018	30444	Buckway, Lorene	Middleton	ID	AIR FRESHENER FOR OFFICE	6.34
02/02/2018	30445	CALDWELL SCHOOL DIST	Caldwell	ID	CKLA Homeschool Kit (Kindergarten) for Jumpstart at MCE	100.00
02/02/2018	30446	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	1,115.70
02/02/2018	30447	CENTURYLINK	seattle	WA	Multiple Invoices	947.62
02/02/2018	30448	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	9,668.04
02/02/2018	30449	COMPLIANCE SERVICES	Boise	ID	Medicaid admin fee	455.14
02/02/2018	30450	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	142.00
02/02/2018	30451	Cozacos, Harry	Star	ID	1:1 Repairs for MMS and MHS	360.00
02/02/2018	30452	D & A DOOR & SPECIAL	Boise	ID	closer body for hs	745.92
02/02/2018	30453	ELECTRIC EXPERTS	Caldwell	ID	Install a projector outlet n the middle school annex a and room 13a	350.00
02/02/2018	30454	Flores Felix, Flerid	Caldwell	ID	January travel between buildings	104.76
02/02/2018	30455	Hildebrandt, Austin	Caldwell	ID	Jan 2018 travel between buildings	170.00
02/02/2018	30456	IDAHO BPA	Boise	ID	BPA State Leadership Conference Registration	180.00
02/02/2018	30457	IDAHO POWER	Seattle	WA	POWER HIGH SCHOOL EMMETT RD	14,748.28
02/02/2018	30458	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	25.21
02/02/2018	30459	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	20,983.40
02/02/2018	30460	INTERSTATE BATTERY	Meridian	ID	MAINTENANCE BATTIERS	15.60
02/02/2018	30461	Mathews, Michelle	Middleton	ID	Reimbursement to be paid to Michelle Mathews for TIAT meeting (lunch provided)	110.54
02/02/2018	30462	NAPA AUTO PARTS	Caldwell	ID	MAINTENANCE SUPPLIES	127.89
02/02/2018	30463	NORCO, INC	Salt Lake City	UT	CYLINDER RENTAL FROM 01/01/201/ TO 01/31/2018	21.08
02/02/2018	30464	Pelagio, Rebecca	Middleton	ID	Per diem for employee attending NASP 2018 Annual Convention, Chicago, Feb 12-17, 2018	210.00
02/02/2018	30465	PERFECTION TIRE	Middleton	ID	MAINTENANCE SERVICE	286.08
02/02/2018	30466	PERMA BOUND	Jacksonville	IL	Library Books (ERI)	33.47
02/02/2018	30467	ROBERTSON SUPPLY a f	DALLAS	TX	Multiple Invoices	137.36
02/02/2018	30468	SKYWARD ACCOUNTING D	STEVENS POINT	WI	WEBEX TRAINING CORE SUITE STUDENT MANAGMENT	1,905.00
02/02/2018	30469	SMITH S LAWNMOWER SA	Caldwell	ID	Multiple Invoices	263.28

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR INVOICE DESCRIPTION	AMOUNT
02/02/2018	30470	Tanner, Dorene	Caldwell	ID	REIMBURSEMENT FOR SLP LICENSE FEES	100.00
02/02/2018	30471	Tanner, Lorin	Caldwell	ID	Per diem for employee attending NASP 2018 Annual Convention, Chicago, Feb 12-17, 2018	210.00
02/02/2018	30472	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	2,999.69
02/02/2018	30473	TEK-HUT	Twin Falls	ID	Multiple Invoices	200.00
02/02/2018	30474	TREASURE VALLEY PUMP	Melba	ID	IRRIGATION PUMP SYSTEM AT HEIGHTS ELEMENTARY	300.00
02/02/2018	30475	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	862.01
02/14/2018	30476	BOISE APPLIANCE	Boise	ID	Multiple Invoices	1,811.84
02/14/2018	30477	BRADY INDUSTRIES	LAS VEGAS	NV	Chemicals for kitchens	1,153.99
02/14/2018	30478	FOOD SERVICES OF AME	Seattle	WA	Multiple Invoices	25,899.31
02/14/2018	30479	FRUITLAND SCHOOL FOO	Fruitland	ID	Used hot cart purchase	150.00
02/14/2018	30480	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	3,412.30
02/14/2018	30481	GOOD SOURCE	Emmett	ID	Multiple Invoices	10,150.29
02/14/2018	30482	GOOD SOURCE	Emmett	ID	Multiple Invoices	22,573.32
02/14/2018	30483	IDAHO STATE TAX COMM	Boise	ID	SALES TAX	252.21
02/14/2018	30484	J WEIL FOODSERVICE I	Boise	ID	FOOD SERVICE SUPPLIES	1,519.45
02/14/2018	30485	MEADOW GOLD DAIRY	DENVER	CO	DAIRY FOR ALL SCHOOLS	11,272.00
02/14/2018	30486	Prickett, Bonnie	Meridian	ID	Meal account refund	48.50
02/14/2018	30487	SNA LOCKBOX-CREDENTI	Baltimore	MD	SNA membership dues for Barbara	129.00
02/14/2018	30488	Sullivan, Victoria	Middleton	ID	Meal account refund	161.30
02/14/2018	30489	SYSCO GENERAL FOOD S	BOISE	ID	FOOD SERVICE SUPPLIES	5,976.05
02/14/2018	30490	Truex, Tami	Middleton	ID	Meal account refund	120.40
02/14/2018	30491	Weeks, Tanda	Star	ID	Meal account refund	149.35
02/16/2018	30492	ANDERSON JULIAN H	Boise	ID	GENERAL REPRESENTATION	2,721.50
02/16/2018	30493	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	14.62
02/16/2018	30494	BLACK WATER LLC	Nampa	ID	PURPLE SAGE WATER TREATMENT	3,937.35
02/16/2018	30495	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	Multiple Invoices	1,168.58
02/16/2018	30496	CAXTON PRINTERS	Caldwell	ID	OFFICE SUPPLIES	128.63
02/16/2018	30497	CENTER POINTE INC	Nampa	ID	PSR services for students 01/08/2018 to 01/26/2018	5,708.10
02/16/2018	30498	COMMUNITY PARTNERSHI	Boise	ID	PSR services for students JAN 2018	6,694.05
02/16/2018	30499	COMPLIANCE SERVICES	Boise	ID	Multiple Invoices	1,559.62
02/16/2018	30500	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE BATTERIES	36.00
02/16/2018	30501	CORWIN FORD	Nampa	ID	installation of passenger brake pedal. drivers ed car	378.83
02/16/2018	30502	CPM NETWORKS	GREENACRES	WA	Multiple Invoices	3,000.00
02/16/2018	30503	D & A DOOR & SPECIAL	Boise	ID	CLOSER BODY FOR HS	576.24
02/16/2018	30504	Davis, Avis	Middleton	ID	TUITION REIMBURSEMENT FOR 2017-2018	300.00
02/16/2018	30505	DAVIS, NICK	Boise	ID	TRAVEL BETWEEN BUILDINGS	132.46
02/16/2018	30506	DIVISION OF BUILDING	Boise	ID	2018 ANNUAL CERTIFICATION FEE FOR HEIGHTS ELEVATOR	125.00
02/16/2018	30507	ELECTRIC EXPERTS	Caldwell	ID	OUTLETS AT PURPLE SAGE	434.10
02/16/2018	30508	TALKING FISH PEDIATR	Caldwell	ID	SLP hours JAN 2018	6,792.50
02/16/2018	30509	Fisher, Emily	New Plymouth	ID	TUITION REIMBURSEMENT 2017-2018	300.00
02/16/2018	30510	FOLLETT SCHOOL SOLUT	McHenry	IL	Mill Creek Elementary Replacement Follett Scanner 2nd scanner	171.16
02/16/2018	30511	Forrester, Shannon	Caldwell	ID	Airfare for travel to SHAPE	194.80

CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					America 2018 Convention & Expo	
02/16/2018	30512	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	15,890.57
02/16/2018	30513	GEM STOP	Nampa	ID	FUEL	40.54
02/16/2018	30514	Groom, Barbara	Middleton	ID	Reimburse supplies purchased for FCS Program - 2nd Trimester	518.09
02/16/2018	30515	Hanshew, Brandy	Boise	ID	Classroom supplies reimbursement for Brandy Hanshew MMS ERR	85.67
02/16/2018	30516	HARV S LOCKSHOP	Nampa	ID	LOCK SERVICES	122.70
02/16/2018	30517	Hinkson, Mark	Star	ID	Per diem for employee attending 2018 CPM Teacher Conference, San Francisco, Feb 23-26, 2018	136.50
02/16/2018	30518	HOUGHTON MIFFLIN HAR	ORLANDO	FL	SIB R scoring software for school psychs	502.87
02/16/2018	30519	IDAHO POWER	Seattle	WA	MULTIPLE BUILDINGS	19,442.57
02/16/2018	30520	IDAHO SCHOOL BOARDS	Boise	ID	ISBA Day on the Hill 2018	175.00
02/16/2018	30521	Kershaw, Glen	Caldwell	ID	Per diem for employee attending 2018 CPM Teacher Conference, San Francisco, Feb 23-26, 2018	136.50
02/16/2018	30522	KIDABILITIES INC	Eagle	ID	OT services JAN 2018	3,420.00
02/16/2018	30523	MACGILL NURSE SUPPY	LOMBARD	IL	Lice shampoo-bulk	83.25
02/16/2018	30524	Meine, Jodi	Middleton	ID	Per diem for employee attending 2018 CPM Teacher Conference, San Francisco, Feb 23-26, 2018	136.50
02/16/2018	30525	Merrill, Benjamin	Nampa	ID	Per diem for employee attending 2018 CPM Teacher Conference, San Francisco, Feb 23-26, 2018	136.50
02/16/2018	30526	MIDDLETON BUS LLC	Caldwell	ID	Multiple Invoices	140,983.04
02/16/2018	30527	Morris, Taci	Caldwell	ID	Per diem for employee attending 2018 CPM Teacher Conference, San Francisco, Feb 23-26, 2018	136.50
02/16/2018	30528	OFFICE DEPOT	PHOENIX	AZ	Multiple Invoices	256.36
02/16/2018	30529	Pelagio, Rebecca	Middleton	ID	Mileage reimbursement for Rebecca Pelagio JAN 2018	72.25
02/16/2018	30530	PERMA BOUND	Jacksonville	IL	Multiple Invoices	1,679.84
02/16/2018	30531	PRODUCTION SERVICES	Boise	ID	Follow spot for High School productions	3,330.00
02/16/2018	30532	PULLOVER PRINTS CORP	Boise	ID	Multiple Invoices	178.50
02/16/2018	30533	RED LION HOTEL BOISE	Boise	ID	ATLAS MASTERY PROJECT	1,500.00
02/16/2018	30534	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	258.70
02/16/2018	30535	ROBERTSON SUPPLY a f	DALLAS	TX	Multiple Invoices	531.78
02/16/2018	30536	ROCKY MOUNTAIN STEEL	Nampa	ID	Steel order for Adam Lloyd flower and Alec Benyon table	334.38
02/16/2018	30537	SHELL	LOUISVILLE	KY	MAINT FUEL	734.40
02/16/2018	30538	Simpson, Kurt	Star	ID	Per diem for employee attending 2018 CPM Teacher Conference, San Francisco, Feb 23-26, 2018	136.50
02/16/2018	30539	STAPLES ADVANTAGE	Dallas	TX	Batteries; Receipt book;	128.68

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					Manila Folders; Scissors; Stapler's; Expo Markers	
02/16/2018	30540	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	685.61
02/16/2018	30541	Terrill, Sharla	Star	ID	PURCHASE OF OFFICE SUPPLIES	91.36
02/16/2018	30542	Tomasi, Robin	Middleton	ID	Per diem for employee attending 2018 CPM Teacher Conference, San Francisco, Feb 23-26, 2018	136.50
02/16/2018	30543	TREASURE VALLEY COFF	Boise	ID	Multiple Invoices	148.56
02/16/2018	30544	TRI STATE ELECTRIC	Boise	ID	MAINTENANCE SERVICES	260.00
02/16/2018	30545	WESTERN RECORDS DEST	Boise	ID	Multiple Invoices	140.00
02/16/2018	30546	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	551.70
02/16/2018	30547	XEROX FINANCIAL SERV	Dallas	TX	LEASE PAYMENT FOR COPIERS	5,119.73
02/23/2018	30548	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	739.02
02/23/2018	30549	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
02/23/2018	30550	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	223,129.56
02/23/2018	30551	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	1,399.67
02/23/2018	30552	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	515.00
02/23/2018	30553	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	961.00
02/23/2018	30554	IDAHO EDUCATION ASSO	Boise	ID	Payroll accrual	4,139.93
02/23/2018	30555	LEGAL SHIELD	ADA	OK	Payroll accrual	724.35
02/23/2018	30556	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	143.43
02/23/2018	30557	MIDDLETON SCHOOL DIS	Middleton	ID	Multiple Invoices	1,278.34
02/23/2018	30558	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	400.00
02/23/2018	30559	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	3,332.00
02/23/2018	30560	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	305.00
02/23/2018	30561	ARRIOLA AND ASSOCIAT	PHOENIX	AZ	TRAINING WITH ADMIN AND DO STAFF	1,268.16
02/23/2018	30562	BSN SPORTS	Dallas	TX	Disinfectant Cleaner	79.66
02/23/2018	30563	CAXTON PRINTERS	Caldwell	ID	Brochure - Informational Bond Election 3/13/18	930.00
02/23/2018	30564	CENTURYLINK	seattle	WA	BUILDING CARE-PHONES	194.68
02/23/2018	30565	CINTAS CORP 610 RUG	Nampa	ID	Multiple Invoices	152.34
02/23/2018	30566	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	206.39
02/23/2018	30567	Cozakos, Harry	Star	ID	1:1 Repairs for MMS and MHS	500.00
02/23/2018	30568	Davis, Nicholas	Parma	ID	REIMBURSEMENT TO N DAVIS HS AG TEACHER	149.90
02/23/2018	30569	Merrill, Benjamin	Nampa	ID	TUITION REIMBURSEMENT 2017-2018	120.00
02/23/2018	30570	MIDDLETON CO OP LATE	Caldwell	ID	Multiple Invoices	1,882.00
02/23/2018	30571	Morin, Tammie	Caldwell	ID	Mileage reimbursement for Tammie Morin JAN 2018	74.08
02/23/2018	30572	PERMA BOUND	Jacksonville	IL	Multiple Invoices	771.48
02/23/2018	30573	PRO ED	DALLAS	TX	SLP therapy products/Reading Comprehension Cards Level 1	55.00
02/23/2018	30575	RIDLEY S	Twin Falls	ID	Multiple Invoices	701.38
02/23/2018	30576	Robison, Cody	Nampa	ID	TRAVEL BETWEEN BUILDINGS	132.43
02/23/2018	30577	SHILO AUTOMATIC SPRI	Nampa	ID	PURPLE SAGE SERVICE CALL	2,055.25
02/23/2018	30578	UNITED OIL	Caldwell	ID	FUEL FOR MAINTENANCE EQUIPMENT	1,085.45
02/23/2018	30579	Webb, Brooke	Meridian	ID	TUITION REIMBURSEMENT 2017-2018	120.00
02/23/2018	30580	WENGER CORPORATION	Owatonna	MN	Risers	7,260.00
02/23/2018	30581	WEST ADA SCHOOL DIST	Meridian	ID	DHH TUITION 2ND TRIMESTER/QUARTER (10/30/2017-01/19/2018) 1	7,221.62

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03/01/2018	30582	ANDERSON JULIAN H	Boise	ID	STUDENT AT PONDEROSA DS Law Seminary Registration	290.00
03/01/2018	30583	BLACK CANYON IRRIGAT	Notus	ID	IRRIGATION FEES	2,482.79
03/01/2018	30584	CAXTON PRINTERS	Caldwell	ID	OFFICE SUPPLIES	86.66
03/01/2018	30585	CENTURYLINK	seattle	WA	Multiple Invoices	898.18
03/01/2018	30586	COMPLIANCE SERVICES	Boise	ID	Medicaid admin fee invoice #20107022	109.37
03/01/2018	30587	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	40.50
03/01/2018	30588	FRONTLINE PLACEMENT	MALVERN	PA	MID YEAR ADJUSTMENT FOR FRONTLINE EDUCATION ABSENCE AND SUBSTITUTE MANAGEMENT	901.60
03/01/2018	30589	Hartman, Philip	Boise	ID	OBSERVATION OF MARCHING BAND REHEARSALS	500.00
03/01/2018	30590	INTERSTATE BATTERY	Meridian	ID	Multiple Invoices	636.21
03/01/2018	30591	KAMAN INDUSTRIAL TEC	Chicago	IL	MAINTENANCE SUPPLIES	29.64
03/01/2018	30592	Meine, Jodi	Middleton	ID	Reimbursement for United baggage fees incurred while traveling to CPM Conference in SF	50.00
03/01/2018	30593	OFFICE DEPOT	PHOENIX	AZ	Coin rolls. Trays	192.97
03/01/2018	30594	Pelagio, Rebecca	Middleton	ID	Per diem for employee attending NASP 2018 Annual Convention, Chicago, Feb 12-17, 2018	60.69
03/01/2018	30595	ROBERTSON SUPPLY a f	DALLAS	TX	Multiple Invoices	826.10
03/01/2018	30596	SHAPE AMERICA	FREDERICK	MD	Full Convention Registration for employees (5) attending 2018 SHAPE America Convention & Expo (March 20-24, 2018)	2,500.00
03/01/2018	30597	TATES RENTS INC	Boise	ID	Multiple Invoices	74.97
03/01/2018	30598	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	2,120.97
03/01/2018	30599	Uranga, Darren	Wilder	ID	travel for meetings	156.06
03/08/2018	30600	IDAHO STATE DEPARTME	Boise	ID	Fee for teacher CTE Certification	-75.00
03/01/2018	30600	IDAHO STATE DEPARTME	Boise	ID	Fee for teacher CTE Certification	75.00
03/09/2018	30601	ANDERSON JULIAN H	Boise	ID	GENERAL REP	1,091.50
03/09/2018	30602	APPLE STORE	AUSTIN	TX	Multiple Invoices	1,556.00
03/09/2018	30603	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	9.22
03/09/2018	30604	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	Multiple Invoices	1,296.00
03/09/2018	30605	BOWEN FLOOR SUPPLY	Nampa	ID	carpet tile	41.97
03/09/2018	30606	Brown, Tiara	Parma	ID	SLP Licensure reimbursement for Tiara Brown 2018	100.00
03/09/2018	30607	Buckley, Charity	Caldwell	ID	Title One Supplies/Student Showcase	15.18
03/09/2018	30608	CENTER POINTE INC	Nampa	ID	PSR services for students 01/29/2018 to 02/23/2018	4,754.10
03/09/2018	30609	CENTURYLINK	seattle	WA	PHONE LINE HIGH SCHOOL ELEVATOR	49.44
03/09/2018	30610	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	9,866.07
03/09/2018	30611	COMPLIANCE SERVICES	Boise	ID	Medicaid admin fee invoice #20107045	626.42
03/09/2018	30612	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	ELECTRICAL SUPPLIES	403.34
03/09/2018	30613	Cozacos, Harry	Star	ID	1:1 Repairs for MMS and MHS	340.00
03/09/2018	30614	CPM NETWORKS	GREENACRES	WA	SUPPORT CONTRACT/AGREEMENT	2,800.00
03/09/2018	30615	D & A DOOR & SPECIAL	Boise	ID	MAINTENANCE SUPPLIES	490.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
03/09/2018	30616	DAVIS, NICK	Boise	ID	TRAVEL BETWEEN BUILDINGS	124.74
03/09/2018	30617	Drake, Kimberly	Middleton	ID	REIM Kimberly Drake for propane canisters and bungee cords to use for lunch duty tent	55.62
03/09/2018	30618	DUNKLEY MUSIC	Meridian	ID	Multiple Invoices	6,880.00
03/09/2018	30619	Dwyre, Leana	Boise	ID	TUITION REIMBURSEMENT 2017-2018	60.00
03/09/2018	30620	Egan, Andrew	Boise	ID	Reimbursement for 8th Grade Science Lab Supplies	68.08
03/09/2018	30621	ETC LITE, LLC	SAN ANTONIO	TX	1095 forms for staff	777.15
03/09/2018	30622	TALKING FISH PEDIATR	Caldwell	ID	SLP hours for FEB 2018	6,930.00
03/09/2018	30623	Fleck, Kellie	Nampa	ID	Reimbursement for Supplies purchased - Title 1	10.84
03/09/2018	30624	FLINN SCIENTIFIC IN	CHICAGO	IL	SCIENCE SUPPLIES - HERSHEY	43.65
03/09/2018	30625	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	923.09
03/09/2018	30626	GEM STOP	Nampa	ID	Multiple Invoices	137.97
03/09/2018	30627	Groom, Barbara	Middleton	ID	Reimburse for Sewing Expenses - FCS / Tri 2	124.86
03/09/2018	30628	Hardin, Jaime	Meridian	ID	SLP Licensure reimbursement for Jamie Hardin 2018	100.00
03/09/2018	30629	HARV S LOCKSHOP	Nampa	ID	MAINTENANCE SERVICES	62.00
03/09/2018	30630	Hildebrandt, Austin	Caldwell	ID	Travel between buildings	185.87
03/09/2018	30631	Houston, Tracey	Emmett	ID	TUITION REIMBURSEMENT FOR 2017-2018	60.00
03/09/2018	30632	IDAHO DIGITAL LEARNN	Boise	ID	IDLA - Geometry B for Jerry Sandidge	75.00
03/09/2018	30633	IDAHO POWER	Seattle	WA	Multiple Invoices	34,835.18
03/09/2018	30634	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	25.21
03/09/2018	30635	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	20,179.01
03/09/2018	30636	Joy's Auto Clinic	Caldwell	ID	MAINTENANCE AND SERVICES ON ONE OF THE MAINTENANCE TRUCKS	1,565.51
03/09/2018	30637	KIDABILITIES INC	Eagle	ID	OT services for FEB 2018	4,320.00
03/09/2018	30638	McCormick, Susan	Nampa	ID	Title One Supplies	91.20
03/09/2018	30639	MIDDLETON BUS LLC	Caldwell	ID	STUDENT TRANSPORTATION	132,560.45
03/09/2018	30640	MIDDLETON HIGH SCHOO	Middleton	ID	REIM MHS IDLA account 6 classes at \$75.00 per class for Jacob Duncan and Antonio Rossi. District is paying for their classes while they are in Italy PLEASE CHANGE ACCOUNT PAYING FROM TO DISTRICT ACCOUNT	450.00
03/09/2018	30641	Morin, Tammie	Caldwell	ID	mileage reimbursement for Tammie Morin FEB 2018	96.01
03/09/2018	30642	NAPA AUTO PARTS	Caldwell	ID	Multiple Invoices	110.92
03/09/2018	30643	NORCO, INC	Salt Lake City	UT	CYLINDER RENTAL 02/01/2017-02/28/2018	19.04
03/09/2018	30644	OFFICE DEPOT	PHOENIX	AZ	Multiple Invoices	106.57
03/09/2018	30645	Pelagio, Rebecca	Middleton	ID	Mileage reimbursement for Rebecca Pelagio FEB 2018	52.43
03/09/2018	30646	PERFECTION TIRE	Middleton	ID	VEHICLE MAINTENANCE	33.95
03/09/2018	30647	PERMA BOUND	Jacksonville	IL	Multiple Invoices	334.43
03/09/2018	30648	PRODUCTION SERVICES	Boise	ID	Follow spot for High School productions	3,412.20
03/09/2018	30649	ROBERTSON SUPPLY a f	DALLAS	TX	Multiple Invoices	260.26

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
03/09/2018	30650	ROCKY MOUNTAIN STEEL	Nampa	ID	Steel order 20 gauge sheets and metal	544.80
03/09/2018	30651	Santi, Robert	Nampa	ID	Reimbursement for 3D printer supplies - technology	45.00
03/09/2018	30652	SMITH S LAWNMOWER SA	Caldwell	ID	WEED EATER TUNE UP	20.34
03/09/2018	30653	SPF WATER ENGINEERIN	Boise	ID	PREPARATION OF WELL AND PUMP SYSTEM SPACS	2,351.25
03/09/2018	30654	STANDARD PLUMBING SU	SANDY	UT	maintenance supply	32.30
03/09/2018	30655	TEK-HUT	Twin Falls	ID	Multiple Invoices	2,600.00
03/09/2018	30656	TREASURE VALLEY COFF	Boise	ID	Multiple Invoices	154.00
03/09/2018	30657	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	862.10
03/09/2018	30658	WESTERN RECORDS DEST	Boise	ID	Document Shredding Services - Western Records Destruction	35.00
03/09/2018	30659	Wilson, Harley	Ontario	OR	Multiple Invoices	775.36
03/09/2018	30660	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	546.54
03/16/2018	30661	A GEM SUPPLY CORP	Caldwell	ID	Replacement UPS Batteries (MHS Server Room)	463.68
03/16/2018	30662	A PLUS AWARDS	New Plymouth	ID	Blue Magnetic Name Badges	26.50
03/16/2018	30663	APPLE INC.	DALLAS	TX	iPad for Leadership (MMS)	599.00
03/16/2018	30664	Atkinson, Kimberly	Boise	ID	TUITION REIMBURSEMENT 2017-2018	60.00
03/16/2018	30665	Bluemel, Missy	Star	ID	Meal account refund	29.05
03/16/2018	30666	BOISE APPLIANCE	Boise	ID	Multiple Invoices	685.56
03/16/2018	30667	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	Multiple Invoices	315.28
03/16/2018	30668	Brown, Teresa	Caldwell	ID	BIRTH CERTIFICATE GRADUATION CAP AND GOWN HOMELESS STUDENT TRANSPORTATION OF HOMELESS	158.00
03/16/2018	30669	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	250.83
03/16/2018	30670	Claus, Julina	Middleton	ID	Meal account refund	30.80
03/16/2018	30671	COMMUNITY PARTNERSHI	Boise	ID	PSR for students 01/28/2018 to 02/24/2018	12,503.10
03/16/2018	30672	ELECTRIC EXPERTS	Caldwell	ID	MAINTENANCE SERVICES	240.00
03/16/2018	30673	Flores Felix, Flerid	Caldwell	ID	TRAVEL FOR LEP STUDENTS	120.42
03/16/2018	30674	FOOD SERVICES OF AME	Seattle	WA	Multiple Invoices	24,393.36
03/16/2018	30675	Forrester, Shannon	Caldwell	ID	Per diem for employee attending SHAPE America 2018 National Convention & Expo March 20-23, 2018, Nashville	140.00
03/16/2018	30676	Fried, Tamie	Middleton	ID	TRAVEL AND MEALS TO SKYWARD CONFERENCE	98.86
03/16/2018	30677	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	3,496.30
03/16/2018	30678	GOOD SOURCE	Emmett	ID	FOOD SERVICE SUPPLIES	6,971.72
03/16/2018	30679	GOOD SOURCE	Emmett	ID	Multiple Invoices	17,701.56
03/16/2018	30680	Goodson, Melanie	Parma	ID	Reimbursement to be paid to Paige Goodson (Supplies needed for TIAT meeting)	25.90
03/16/2018	30681	HARV S LOCKSHOP	Nampa	ID	File cabinet locks	74.50
03/16/2018	30682	Hinkson, Mark	Star	ID	TUITION REIMBURSEMENT 2017-2018	60.00
03/16/2018	30683	IDAHO STATE TAX COMM	Boise	ID	SALES TAX	256.37
03/16/2018	30684	MEADOW GOLD DAIRY	DENVER	CO	DAIRY FOR ALL SCHOOLS	10,969.68
03/16/2018	30685	MIDDLETON HEIGHTS	Middleton	ID	walmart check deposited in district account.	500.00
03/16/2018	30686	PEARSON EDUCATION	CHANDLER	AZ	AIMSWEB PRO COMPLETE W/BROWSER BASED SCORING.	162.00
03/16/2018	30687	Ramsey, Margaret	Middleton	ID	Per diem for employee	140.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					attending SHAPE America 2018 National Convention & Expo March 20-23, 2018, Nashville	
03/16/2018	30688	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	258.70
03/16/2018	30690	RIDLEY S	Twin Falls	ID	Multiple Invoices	352.15
03/16/2018	30691	Robison, Cody	Nampa	ID	TRAVEL BETWEEN BUILDINGS	138.17
03/16/2018	30692	Rupp, Tanya	Middleton	ID	reimbursement for nursing supplies	114.49
03/16/2018	30693	Rush, Tanya	Boise	ID	Per diem for employee	140.00
					attending SHAPE America 2018 National Convention & Expo March 20-23, 2018, Nashville	
03/16/2018	30694	SCHOLASTIC BOOK CLUB	Jefferson City	MO	5th Grade Books	25.00
03/16/2018	30695	SHELL	LOUISVILLE	KY	MAINT FUEL	1,110.98
03/16/2018	30696	SHILO AUTOMATIC SPRI	Nampa	ID	MAINTENANCE SERVICES	1,830.50
03/16/2018	30697	STATE DEPARTMENT OF	Boise	ID	background check fee	64.00
03/16/2018	30698	Stauffer, Kelly	Boise	ID	Per diem for employee	140.00
					attending SHAPE America 2018 National Convention & Expo March 20-23, 2018	
03/16/2018	30699	SYSCO GENERAL FOOD S	BOISE	ID	Multiple Invoices	3,313.17
03/16/2018	30700	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	2,073.50
03/16/2018	30701	Vickhammer, Jennifer	Middleton	ID	Per diem for employee	140.00
					attending SHAPE America 2018 National Convention & Expo March 20-23, 2018, Nashville	
03/16/2018	30702	WEST VALLY THERAPY S	Caldwell	ID	PT services for students	202.50
03/23/2018	30703	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	739.02
03/23/2018	30704	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
03/23/2018	30705	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	-224,227.51
03/23/2018	30705	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	224,227.51
03/23/2018	30706	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	2,197.93
03/23/2018	30707	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	515.00
03/23/2018	30708	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	911.00
03/23/2018	30709	IDAHO EDUCATION ASSO	Boise	ID	Payroll accrual	4,205.23
03/23/2018	30710	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	115.63
03/23/2018	30711	LEGAL SHIELD	ADA	OK	Payroll accrual	724.35
03/23/2018	30712	MEA	Middleton	ID	Payroll accrual	35.00
03/23/2018	30713	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	157.42
03/23/2018	30714	MIDDLETON SCHOOL DIS	Middleton	ID	Multiple Invoices	1,278.34
03/23/2018	30715	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	400.00
03/23/2018	30716	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	3,332.00
03/23/2018	30717	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	305.00
03/23/2018	30718	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	223,386.66
03/23/2018	30719	AIRGAS INTERMOUNTIAN	Caldwell	ID	Multiple Invoices	55.22
03/23/2018	30720	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	2,030.88
03/23/2018	30721	COMPLIANCE SERVICES	Boise	ID	medicaid admin fee	193.29
03/23/2018	30722	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	149.50
03/23/2018	30723	Davis, Nicholas	Parma	ID	MEAL FOR OVER NIGHT STATE LEADERSHIP CONFERENCE IN TWIN FALLS AND CAREER DEVELOPMENT	91.50
03/23/2018	30724	Fisher, Emily	New Plymouth	ID	MEAL FOR OVER NIGHT STATE LEADERSHIP CONFERENCE IN TWIN FALLS AND CAREER DEVELOPMENT	91.50
03/23/2018	30725	GEM STOP	Nampa	ID	Multiple Invoices	157.82
03/23/2018	30726	GRANT MECHANICAL INC	Nampa	ID	PURPLE SAGE SERVICES	535.68

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03/23/2018	30727	Hamlin, Lisa	Middleton	ID	Reimbursement mileage & HS Calculus supplies	234.33
03/23/2018	30728	Hopkins, Mark	Meridian	ID	Reimbursement- PSE safety vests for recess duty teachers/aides and coffee for staff.	153.39
03/23/2018	30729	IDAHO SKYWARD USERS	MOSCOW	ID	12th Annual Idaho Skyward User Group Conference 2018 registration for Tamie Fried	150.00
03/23/2018	30730	LONNY C'S DONUTS	Caldwell	ID	Donuts for PSE staff.	54.00
03/23/2018	30731	Middleton, Josh	Granite Falls	WA	TRAVEL REIMBURSEMENT	458.27
03/23/2018	30732	NCS PEARSON, INC.	Chicago	IL	GORT 4 test kits and additional protocols	737.10
03/23/2018	30733	OFFICE DEPOT	PHOENIX	AZ	Multiple Invoices	57.15
03/23/2018	30734	PERMA BOUND	Jacksonville	IL	Library books	107.76
03/23/2018	30735	Phelps, Jared	Boise	ID	INV 20180316 Piano tuning	170.00
03/23/2018	30736	RECREATION TODAY OF	Nampa	ID	WOOD FIBER FOR PURPLE SAGE PLAYGROUND	272.00
03/23/2018	30737	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	1,714.40
03/23/2018	30738	TEK-HUT	Twin Falls	ID	Repair of Internet fiber line at Heights portable caused by mouse chewing through wires	260.00
03/23/2018	30739	TREASURE VALLEY COFF	Boise	ID	3 5 Gal Water Bottles	12.00
03/23/2018	30740	UNITED OIL	Caldwell	ID	FUEL FOR GROUNDS EQUIPMENT	1,465.88
03/23/2018	30741	Wilson, Harley	Ontario	OR	MEAL FOR OVER NIGHT STATE LEADERSHIP CONFERENCE IN TWIN FALLS AND CAREER DEVELOPMENT	91.50
03/23/2018	30742	XEROX FINANCIAL SERV	Dallas	TX	LEASE OF COPIERS FOR DISTRICT	5,119.73
04/03/2018	30743	Gabica, Dan	Middleton	ID	OVERNIGHT STATE LEADERSHIP CONFERENCE AND CAREER DEVELOPMENT EVENTS	91.50
04/06/2018	30744	CITY OF MIDDLETON	Middleton	ID	PERMIT FOR PLAN REVIEW	19,370.62
04/06/2018	30745	ANDERSON JULIAN H	Boise	ID	GENERAL REPRESENTATION	92.50
04/06/2018	30746	Atkinson, Kimberly	Boise	ID	ERI	18.00
04/06/2018	30747	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	Multiple Invoices	1,388.25
04/06/2018	30748	BOWEN FLOOR SUPPLY	Nampa	ID	FLOORING MATERIALS	35.97
04/06/2018	30749	Brown, Teresa	Caldwell	ID	Per diem for employee attending Idaho Prevention & Support Conference, Sun Valley ID	94.50
04/06/2018	30750	Butler, Kathryn Amy	Nampa	ID	Per diem for employee attending Idaho Prevention & Support Conference, Sun Valley	64.50
04/06/2018	30751	C R HIGER PLUMBING I	Caldwell	ID	MILL CREEK SERVICE CALL	181.60
04/06/2018	30752	CALDWELL GLASS	Caldwell	ID	SERVICES AT MILL CREEK	374.73
04/06/2018	30753	CENTURYLINK	seattle	WA	Multiple Invoices	569.42
04/06/2018	30754	CINTAS CORP 610 RUG	Nampa	ID	RUG SERVICE FOR MILL CREEK	76.17
04/06/2018	30755	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	8,877.22
04/06/2018	30756	CONVERGEONE, INC	Minneapolis	MN	Phone system support	140.00
04/06/2018	30757	CPM NETWORKS	GREENACRES	WA	IT SUPPORT CONTRACT/AGREEMENT	2,800.00
04/06/2018	30758	D & W FENCING	Marsing	ID	Multiple Invoices	2,520.00
04/06/2018	30759	DIVISION OF BUILDING	Boise	ID	Multiple Invoices	350.00
04/06/2018	30760	EDUFEST	Boise	ID	Registration for Edufest 2018 for Margaret McNulty	590.00
04/06/2018	30761	ELECTRIC EXPERTS	Caldwell	ID	BILL FOR BID WORK	1,544.00

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04/06/2018	30762	TALKING FISH PEDIATR	Caldwell	ID	SLP services MARCH 2018	5,445.00
04/06/2018	30763	FERRELGAS	DENVER	CO	HEATING AT HEIGHTS	1,226.42
04/06/2018	30764	Flores Felix, Flerid	Caldwell	ID	TRAVEL BETWEEN BUILDINGS	62.64
04/06/2018	30765	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	13,130.21
04/06/2018	30766	GEM STOP	Nampa	ID	DRIVERS ED FUEL	32.71
04/06/2018	30767	GRANT MECHANICAL INC	Nampa	ID	MAINTENANCE SERVICES	191.25
04/06/2018	30768	Gruden, Sierra	Meridian	ID	REIM Teachers Pay Teachers classroom supplies	58.99
04/06/2018	30769	HARV S LOCKSHOP	Nampa	ID	SERVICE CALLS	105.00
04/06/2018	30770	Hershey, Valerie	Caldwell	ID	Per diem for employee attending Idaho Prevention & Support Conference, Sun Valley	64.50
04/06/2018	30771	Hildebrandt, Austin	Caldwell	ID	TRAVEL BETWEEN BUILDINGS	127.06
04/06/2018	30772	IDAHO MATERIALS AND	OGDEN	UT	mill creek playground	466.50
04/06/2018	30773	IDAHO POWER	Seattle	WA	Multiple Invoices	34,463.92
04/06/2018	30774	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	25.21
04/06/2018	30775	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	12,919.92
04/06/2018	30776	Jensen, Amy	Middleton	ID	Per diem for employee attending Idaho Prevention & Support Conference, Sun Valley	64.50
04/06/2018	30777	KIDABILITIES INC	Eagle	ID	OT services for MARCH 2018	3,450.00
04/06/2018	30778	Lewis, Amber	Nampa	ID	Per diem for employee attending Idaho Prevention & Support Conference, Sun Valley	64.50
04/06/2018	30779	Lovewell, Jennifer	Middleton	ID	Per diem for employee attending Idaho Prevention & Support Conference, Sun Valley	64.50
04/06/2018	30780	McMillen, Christine	Boise	ID	Per diem for employee attending Idaho Prevention & Support Conference, Sun Valley ID	78.00
04/06/2018	30781	Merrill, Benjamin	Nampa	ID	Multiple Invoices	364.90
04/06/2018	30782	MIDDLETON BUS LLC	Caldwell	ID	DISTRICT WIDE TRANSPORTATION FOR STUDENTS	136,215.07
04/06/2018	30783	Miller, Jennie	Middleton	ID	REIM Dance Team In District Competitions Fuel for Van use in lieu of Bus	53.89
04/06/2018	30784	Morin, Tammie	Caldwell	ID	Mileage reimbursement for Tammie Morin MARCH 20018	62.04
04/06/2018	30785	Morris, Taci	Caldwell	ID	TEST REIMBURSMENT	139.95
04/06/2018	30786	NAPA AUTO PARTS	Caldwell	ID	VEHICLE MAINTENANCE	51.82
04/06/2018	30787	NORCO, INC	Salt Lake City	UT	Multiple Invoices	150.41
04/06/2018	30788	Pelagio, Rebecca	Middleton	ID	Multiple Invoices	151.47
04/06/2018	30789	PERMA BOUND	Jacksonville	IL	Library books	34.92
04/06/2018	30790	PITNEY BOWES INC	PITTSBURGH	PA	LEASE OF POSTAL METER	137.82
04/06/2018	30791	Rebich, Emily	Meridian	ID	CREDIT REIMBURSMENT	240.00
04/06/2018	30792	ROBERTSON SUPPLY a f	DALLAS	TX	MAINTENANCE SUPPLIES	643.00
04/06/2018	30793	ROOT RENTS	Caldwell	ID	RENTAL SERVICES	99.27
04/06/2018	30794	SAFE GAURD BUSINESS S	CINCINNATION	OH	PSE checks and deposit tickets \$190.47 Invoice# 032763270, Order# C8XL08	190.47
04/06/2018	30795	Scott, Lora	Boise	ID	Per diem for employee	64.50

CHECK DATE	CHECK NUMBER	VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
					attending Idaho Prevention & Support Conference, Sun Valley	
04/06/2018	30796	SHERWIN-WILLIAMS	Meridian	ID	TOUCH UP PAINT AT HIGH SCHOOL FOR HOLE KICKED IN WALL	38.88
04/06/2018	30797	Staab, Jim	Kuna	ID	On-site worked performed March 2018	1,000.00
04/06/2018	30799	STAPLES ADVANTAGE	Dallas	TX	Multiple Invoices	380.20
04/06/2018	30800	TEK PIPELINE LLC	Boise	ID	Accidental Warranty for Lenovo n22 Chromebook	95.00
04/06/2018	30801	TEK-HUT	Twin Falls	ID	Multiple Invoices	2,600.00
04/06/2018	30802	TREASURE VALLEY COFF	Boise	ID	Multiple Invoices	157.84
04/06/2018	30803	TREE TOP RECYCLING	Boise	ID	MILL CREEK PLAYGROUND	5,780.00
04/06/2018	30804	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	1,412.04
04/06/2018	30805	WHITE CLOUD COMMUNIC	Twin Falls	ID	Modification of license to relocate transmitter for radios	450.00
04/06/2018	30806	Wilson, Harley	Ontario	OR	Supplies	172.59
04/11/2018	30807	ADVANCED	TEMPE	AZ	MIDDLETON SCHOOL DISTRICT READINESS REVIEW	750.00
04/11/2018	30808	ANALYTICAL LABORATOR	Boise	ID	WATER TREATMENT AT PS.	82.00
04/11/2018	30809	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	6.46
04/11/2018	30810	BLACK WATER LLC	Nampa	ID	WATER TREATMENT	3,937.35
04/11/2018	30811	BOISE APPLIANCE	Boise	ID	Multiple Invoices	1,108.61
04/11/2018	30813	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	1,588.37
04/11/2018	30814	CENTER POINTE INC	Nampa	ID	PSR worker for student 02-26-18 to 03-23-18	4,205.55
04/11/2018	30815	CITY OF MIDDLETON	Middleton	ID	WATER, SEWER, TRASH	1,036.62
04/11/2018	30816	COMMUNITY PARTNERSHI	Boise	ID	PSR services for students 02/25-03/31/2018	17,273.05
04/11/2018	30817	COMPLIANCE SERVICES	Boise	ID	Medicaid admin fee invoice #20107126	1,405.89
04/11/2018	30818	Cozacos, Harry	Star	ID	1:1 Repairs for MMS and MHS	700.00
04/11/2018	30819	CURRICULUM ASSOCIATE	WOBURN	MA	Ready Math Practice Problem Solving Grade 4 Book (Copyright 2015)	102.99
04/11/2018	30820	DAVIS, NICK	Boise	ID	TRAVEL BETWEEN BUILDINGS FOR MARCH	145.58
04/11/2018	30821	DISTRICT 111 MIDDLE	Meridian	ID	District III Middle School Festival - Orchestra	300.00
04/11/2018	30822	FOOD SERVICES OF AME	Seattle	WA	Multiple Invoices	20,286.84
04/11/2018	30823	GEM STATE PAPER SUPP	Twin Falls	ID	FOOD SERVICE SUPPLIES	2,691.25
04/11/2018	30824	GOOD SOURCE	Emmett	ID	FOOD SERVICE COMMODITIES	5,337.55
04/11/2018	30825	GOOD SOURCE	Emmett	ID	Multiple Invoices	13,382.22
04/11/2018	30826	Hall, Rachael	Middleton	ID	Meal account refund	66.05
04/11/2018	30827	HEALTH WELFARE	Boise	ID	MEDICAID MATCH	30,000.00
04/11/2018	30828	HERFF JONES CO	Chicago	IL	INV 903866 Diploma's for Middleton High School Graduation	1,237.23
04/11/2018	30829	IDAHO STATE TAX COMM	Boise	ID	SALES TAX FOR MARCH 2018	256.59
04/11/2018	30830	LAURA LEE FARMS	JACKSON	WY	Local produce	96.00
04/11/2018	30831	MEADOW GOLD DAIRY	DENVER	CO	DAIRY FOR DISTRICT STUDENTS	10,306.75
04/11/2018	30832	Merrill, Benjamin	Nampa	ID	Multiple Invoices	250.00
04/11/2018	30833	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	268.77
04/11/2018	30835	RIDLEY S	Twin Falls	ID	Multiple Invoices	751.07
04/11/2018	30836	ROBERTSON SUPPLY a f	DALLAS	TX	Parts for Heights sink	397.04

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	VENDOR INVOICE DESCRIPTION	AMOUNT
04/11/2018	30837	SPF WATER ENGINEERIN	Boise	ID	SERVICES IN MARCH	3,499.50
04/11/2018	30838	STAPLES ADVANTAGE	Dallas	TX	INV 8049232438 Classroom supplies	187.52
04/11/2018	30839	STATE DEPT OF EDUCA	Boise	ID	FINGERPRINTING FEE FOR AURALIA DAVIS	32.00
04/11/2018	30840	SYSCO GENERAL FOOD S	BOISE	ID	Multiple Invoices	4,011.62
04/11/2018	30841	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	2,217.94
04/11/2018	30842	WEST ADA SCHOOL DIST	Meridian	ID	DHH TUITION 3RD QRT (1/22/18-03/23/18)	7,221.62
04/11/2018	30843	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	532.04
04/11/2018	30844	XEROX FINANCIAL SERV	Dallas	TX	LEASE PAYMENT FOR DISTRICT COPIERS	5,119.73
04/18/2018	30845	STATE DEPARTMENT OF	Boise	ID	kyle backlund bc	32.00
04/18/2018	30846	Hildebrandt, Austin	Caldwell	ID	TRAVEL BETWEEN BUILDINGS	126.10
04/25/2018	30847	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	739.02
04/25/2018	30848	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
04/25/2018	30849	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	222,892.56
04/25/2018	30850	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	1,412.13
04/25/2018	30851	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	400.00
04/25/2018	30852	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	911.00
04/25/2018	30853	IDAHO EDUCATION ASSO	Boise	ID	Payroll accrual	4,598.26
04/25/2018	30854	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	115.63
04/25/2018	30855	LEGAL SHIELD	ADA	OK	Payroll accrual	724.35
04/25/2018	30856	MEA	Middleton	ID	Payroll accrual	60.00
04/25/2018	30857	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	141.43
04/25/2018	30858	MIDDLETON SCHOOL DIS	Middleton	ID	Multiple Invoices	1,778.34
04/25/2018	30859	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	400.00
04/25/2018	30860	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	3,323.50
04/25/2018	30861	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	305.00
04/27/2018	30862	ANDERSON JULIAN H	Boise	ID	PROFESSIONAL SERVICES RENDERED	166.50
04/27/2018	30863	Atkinson, Kimberly	Boise	ID	After School Snacks (IRI)	58.15
04/27/2018	30864	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	CONTRACT OVRAGE CHARGE FOR THE 03/14/2018-04/13/2018 PERIOD	44.11
04/27/2018	30865	BURGESS PUMP & SUPPL	Middleton	ID	MAINTENANCE SUPPLIES	9.20
04/27/2018	30866	Butler, Lynna	Middleton	ID	CREDIT REIMBURSEMENT 2017-2019	180.00
04/27/2018	30868	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	400.39
04/27/2018	30869	CENTURYLINK	seattle	WA	BUILDING CARE-PHONES	146.65
04/27/2018	30870	CINTAS CORP 610 RUG	Nampa	ID	RUG RENTAL	76.17
04/27/2018	30871	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	1,256.64
04/27/2018	30872	Cozacos, Harry	Star	ID	1:1 Repairs for MMS and MHS	460.00
04/27/2018	30873	Crawford, Edwin	Nampa	ID	Reimbursement for Science Lab Supplies	68.31
04/27/2018	30874	CROP PRODUCTION SERV	Caldwell	ID	FIELD MAINTENANCE	298.35
04/27/2018	30875	D & A DOOR & SPECIAL	Boise	ID	NEW WOOD DOOR FOR CLASSROOM	715.00
04/27/2018	30876	Davis, Angelee	Middleton	ID	REIM Cheese and Granola for SAT Testing	97.20
04/27/2018	30877	Davis, Nicholas	Parma	ID	Cheese ID for leadership class and hardware for shop class.	209.31
04/27/2018	30878	DEMCO INC	Madison	WI	Equipment	352.79
04/27/2018	30879	Fogg, Lynette	Meridian	ID	TUITION REIMBURSEMENT 2017-2018	60.00
04/27/2018	30880	GEM STOP	Nampa	ID	Multiple Invoices	75.86

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04/27/2018	30881	GRANT MECHANICAL INC	Nampa	ID	Multiple Invoices	1,780.59
04/27/2018	30882	HERFF JONES CO	Chicago	IL	Graduating Certificates for exchange students	42.08
04/27/2018	30883	Horning, Andrew	Boise	ID	TRAVEL FROM CONFERENCE TO DO AND PARKING FOR LAW CONFERENCE	39.93
04/27/2018	30884	HOUGHTON MIFFLIN HAR	ORLANDO	FL	WCJ test protocols/achievement form A	189.97
04/27/2018	30885	IDAHO ASSN OF SCHOOL	Boise	ID	Multiple Invoices	1,067.00
04/27/2018	30886	IDAHO DIGITAL LEARNN	Boise	ID	INV #: 134134-1 BURROW, NATHAN; CAREER MATH A	75.00
04/27/2018	30887	IDAHO SCHOOL BOARDS	Boise	ID	BOARD TRAINING	1,600.00
04/27/2018	30888	IDAHO VOCATIONAL AGR	Meridian	ID	Ag Summer In service	125.00
04/27/2018	30889	Jensen, Amy	Middleton	ID	TRAVEL TO AND FROM SUN VALLEY CONFERENCE	198.72
04/27/2018	30890	JW PEPPER	EXTON	PA	Choir	170.93
04/27/2018	30891	Kisner, Janette	Middleton	ID	TUITION 2018	65.00
04/27/2018	30892	McMillen, Christine	Boise	ID	TRAVEL TO AND FROM CONFERENCE IN SUNVALLEY	182.52
04/27/2018	30893	OETC	SALEM	OR	Adobe Acrobat Pro Licenses for SPED	157.16
04/27/2018	30894	OFFICE DEPOT	PHOENIX	AZ	Multiple Invoices	848.93
04/27/2018	30895	PIPECO	DENVER	CO	Multiple Invoices	822.86
04/27/2018	30896	ROBERTSON SUPPLY a f	DALLAS	TX	Multiple Invoices	612.93
04/27/2018	30897	Robison, Cody	Nampa	ID	TRAVEL BETWEEN BUILDINGS	163.40
04/27/2018	30898	SAND HOLLOW NURSERY	Caldwell	ID	Tree's and shrubs for landscape garden	60.00
04/27/2018	30899	SHELL	LOUISVILLE	KY	MAINT FUEL	776.40
04/27/2018	30900	SHILO AUTOMATIC SPRI	Nampa	ID	Multiple Invoices	5,653.68
04/27/2018	30901	Shubert, Victoria	Eagle	ID	Multiple Invoices	79.78
04/27/2018	30902	Tankersley, Wesley	Star	ID	TUITION REIMBURSEMENT 2017-2018	300.00
04/27/2018	30903	TREASURE VALLEY COFF	Boise	ID	Six 5 gallon water bottles	24.00
04/27/2018	30904	TREASURE VALLEY PUMP	Melba	ID	MAINTENANCE SERVICES	200.00
04/27/2018	30905	TREE TOP RECYCLING	Boise	ID	MAINTENANCE SERVICES	1,085.00
04/27/2018	30906	UNITED OIL	Caldwell	ID	FUEL FOR TRACTORS AND MOWERS FOR MAINTENANCE	1,668.98
04/27/2018	30907	Uranga, Darren	Wilder	ID	TRAVEL TO AND FROM LAW CONFERENCE AND PARKING	161.76
04/27/2018	30908	Wilson, Harley	Ontario	OR	Multiple Invoices	775.61
04/30/2018	30909	Hardin, Jaime	Meridian	ID	Per diem for employee traveling to 2018 General & Special Education Conference, San Diego	136.50
05/04/2018	30914	A COMPANY INC	Salt Lake City	UT	Portable Restroom for the Tennis Courts. Rental and Delivery from 4/4/18 - 4/29/18	134.72
05/04/2018	30915	Adams, Kristi	Caldwell	ID	TUITION REIMBURSEMENT 17-18	300.00
05/04/2018	30916	ADVANCE EDUCATION, I	ATLANTA	GA	Accreditation Fees 12-13 230287 - Middleton Middle School	900.00
05/04/2018	30917	Atkinson, Kimberly	Boise	ID	ISAT Supplies	63.60
05/04/2018	30918	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	Multiple Invoices	1,113.56
05/04/2018	30919	Brown, Rebecca	Caldwell	ID	ISAT Testing Supplies	140.80
05/04/2018	30920	Brown, Teresa	Caldwell	ID	Mileage reimbursement	197.64

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05/04/2018	30921	C R HIGER PLUMBING I	Caldwell	ID	MAINTENANCE SERVICES	240.00
05/04/2018	30922	CAXTON PRINTERS	Caldwell	ID	Office Supply Order 2018-2019	3,158.98
05/04/2018	30923	CENTURYLINK	seattle	WA	Multiple Invoices	441.11
05/04/2018	30924	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	10,137.88
05/04/2018	30925	Clark, Jacqueline	Caldwell	ID	Reimbursement- Treats for ERI students & live butterflies for first grade classes (Science).	75.94
05/04/2018	30926	COMPLIANCE SERVICES	Boise	ID	Multiple Invoices	1,886.41
05/04/2018	30927	Cozacos, Harry	Star	ID	1:1 Repairs for MMS and MHS	620.00
05/04/2018	30928	CPM NETWORKS	GREENACRES	WA	CPM IT SUPPORT CONTRACT/AGREEMENT	2,800.00
05/04/2018	30929	DAVIS, NICK	Boise	ID	TRAVEL BETWEEN BUILDINGS	150.50
05/04/2018	30930	DESIGN WEST	Meridian	ID	TOTAL SERVICES TO DATE	5,025.54
05/04/2018	30931	FAST TRANSMISSION CE	Nampa	ID	UNKEEP ON DODGE PICKUP	825.00
05/04/2018	30932	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	1,276.54
05/04/2018	30933	GEM STOP	Nampa	ID	Multiple Invoices	123.67
05/04/2018	30934	HARV S LOCKSHOP	Nampa	ID	LOCK SERVICES	495.27
05/04/2018	30935	Hullinger, John	Middleton	ID	Tennis team used Van in Lieu of Bus REIM for Van Fuel	58.38
05/04/2018	30936	IDAHO POWER	Seattle	WA	POWER HIGH SCHOOL EMMETT RD	14,023.33
05/04/2018	30937	IDAHO SPRINGS WATER	Nampa	ID	BLDG CARE	25.21
05/04/2018	30938	JW PEPPER	EXTON	PA	INV # 14692229 Orchestra music: Arlington Sketches; city of Steel; Fantasia on an Original Theme; Fire Dance; Forest Incantations; Odyssey; snake River Stomp	390.99
05/04/2018	30939	LENZI OCCUPATIONAL T	Boise	ID	OT services for students 03/05/2018 to 03/20/2018	3,282.50
05/04/2018	30940	MACGILL NURSE SUPPY	LOMBARD	IL	Nursing Supplies	133.16
05/04/2018	30941	MIDDLETON BUS LLC	Caldwell	ID	STUDENT TRANSPORTATION	173,477.92
05/04/2018	30942	NAPA AUTO PARTS	Caldwell	ID	DODGE DIESEL SEVICE	49.69
05/04/2018	30943	NORCO, INC	Salt Lake City	UT	CYLINDER RENTAL FROM 04/1/18-04/31/18	20.40
05/04/2018	30944	Pelagio, Rebecca	Middleton	ID	Mileage reimbursement for travel to Idaho Prevention & Support Conference, Sun Valley	198.61
05/04/2018	30945	PERMA BOUND	Jacksonville	IL	Multiple Invoices	5,000.67
05/04/2018	30946	PIPECO	DENVER	CO	SPRINKLER REPAIR	199.88
05/04/2018	30947	PITNEY BOWES INC	PITTSBURGH	PA	LEASING CHARGES	105.00
05/04/2018	30948	ROBERTSON SUPPLY a f	DALLAS	TX	O RINGS FOR MAINTENANCE	28.76
05/04/2018	30949	SHILO AUTOMATIC SPRI	Nampa	ID	ANNUAL BACK FLOW TESTS FOR DISTRICT SCHOOLS	1,700.00
05/04/2018	30950	Shubert, Victoria	Eagle	ID	Reimburse V. Shubert for ISAT Incentive Supplies - Jolly Ranchers	12.84
05/04/2018	30951	SMITH S LAWNMOWER SA	Caldwell	ID	Multiple Invoices	156.34
05/04/2018	30952	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	22,229.39
05/04/2018	30953	TEK-HUT	Twin Falls	ID	Multiple Invoices	3,430.47
06/13/2018	30953	TEK-HUT	Twin Falls	ID	Multiple Invoices	-3,430.47
05/04/2018	30954	TREASURE VALLEY COFF	Boise	ID	DISTRICT OFFICE WATER	18.00
05/04/2018	30955	Twitchell, Haley	Middleton	ID	travel to hs for student	4.86
05/04/2018	30956	US BANK	SAINT PAUL	MN	OBLIGATION REFUNDING SERIES 2015	350.00

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05/04/2018	30957	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	866.01
05/11/2018	30958	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	6.20
05/11/2018	30959	Atkinson, Kimberly	Boise	ID	ISAT Supplies	21.20
05/11/2018	30960	BOISE APPLIANCE	Boise	ID	Kitchen repairs	185.00
05/11/2018	30961	Buckway, Lorene	Middleton	ID	Graduating senior - meal account refund	369.95
05/11/2018	30965	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	5,293.89
05/11/2018	30966	Cozacos, Harry	Star	ID	1:1 Repairs for MMS and MHS	740.00
05/11/2018	30967	TALKING FISH PEDIATR	Caldwell	ID	SLP hours for APRIL 2018	7,315.00
05/11/2018	30968	Flores Felix, Flerid	Caldwell	ID	TRAVEL BETWEEN BUILDING FOR MEETINGS	87.48
05/11/2018	30969	FOOD SERVICES OF AME	Seattle	WA	Multiple Invoices	24,373.07
05/11/2018	30970	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	3,722.71
05/11/2018	30971	GOOD SOURCE	Emmett	ID	FOOD SERVICE MATERIAL AND SUPPLIES	3,267.00
05/11/2018	30972	GOOD SOURCE	Emmett	ID	Multiple Invoices	14,932.87
05/11/2018	30973	Hopkins, Mark	Meridian	ID	TUITION REIMBURSEMENT	120.00
05/11/2018	30974	IDAHO POWER	Seattle	WA	DISTRICT POWER	18,219.15
05/11/2018	30975	IDAHO STATE TAX COMM	Boise	ID	APRIL SALES TAX FOR FOOD SERVICE	309.92
05/11/2018	30976	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	6,212.25
05/11/2018	30977	KIDABILITIES INC	Eagle	ID	OT hours for APRIL 2018	4,140.00
05/11/2018	30978	LANAHAN PUBLISHING I	BALTIMORE	MD	Lanahan Readings in the American Polity, 6th Edition	1,080.00
05/11/2018	30979	MEADOW GOLD DAIRY	DENVER	CO	DAIRY FOR ALL SCHOOLS	12,573.91
05/11/2018	30980	Merrill, Benjamin	Nampa	ID	REIM INV R622111604 Sticker mule Custom Die cut stickers	88.00
05/11/2018	30981	MIDDLETON HIGH SCHOO	Middleton	ID	INV 751727 FFA HS Account for End of Year Awards	130.00
05/11/2018	30982	MODERN ROOFING	Boise	ID	MAINTENANCE SUPPLIES AND SERVICES MIDDLE SCHOOL AUX GYM	537.89
05/11/2018	30983	Morin, Tammie	Caldwell	ID	Mileage reimbursement for Tammie Morin APRIL 2018	67.66
05/11/2018	30984	OFFICE DEPOT	PHOENIX	AZ	Multiple Invoices	235.62
05/11/2018	30985	Pelagio, Rebecca	Middleton	ID	Mileage reimbursement for Rebecca Pelagio APRIL 2018	79.27
05/11/2018	30986	PIPECO	DENVER	CO	SPRINKLERS FOR FIELDS	155.00
05/11/2018	30987	PRAXAIR	Boise	ID	welding gas spring 18	288.19
05/11/2018	30988	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	319.27
05/11/2018	30989	ROBERTSON SUPPLY a f	DALLAS	TX	Multiple Invoices	46.99
05/11/2018	30990	ROCKY MOUNTAIN STEEL	Nampa	ID	Steel order spring 18	696.10
05/11/2018	30991	SNA LOCKBOX-CREDENTI	Baltimore	MD	Multiple Invoices	140.00
05/11/2018	30992	STATE DEPT OF EDUCA	Boise	ID	SDE background check fee for harrington and adriana flores	64.00
05/11/2018	30993	SYSCO GENERAL FOOD S	BOISE	ID	Multiple Invoices	3,781.77
05/11/2018	30994	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	366.96
05/11/2018	30995	TREASURE VALLEY COFF	Boise	ID	Multiple Invoices	172.00
05/11/2018	30996	WESTERN RECORDS DEST	Boise	ID	Multiple Invoices	70.00
05/11/2018	30997	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	542.98
05/11/2018	30998	XEROX FINANCIAL SERV	Dallas	TX	LEASE PAYMENT	5,463.35
05/18/2018	30999	Berry, Sandra	Middleton	ID	Reimbursement, gum & mints for students ISAT testing	109.05
05/18/2018	31000	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	CONTRACT OVERAGES FOR COPIERS	23.22
05/18/2018	31001	BREEZIN' THRU, INC	TORONTO	ON	Music adoption for Middle	29,253.60

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05/18/2018	31002	CAXTON PRINTERS	Caldwell	ID	School and High School Bulletin board (Lewis)	175.00
05/18/2018	31003	CENTER POINTE INC	Nampa	ID	PSR services for students 04/02-04/27/2018	4,324.80
05/18/2018	31004	COMMUNITY PARTNERSHI	Boise	ID	PSR services for students APRIL 2018	19,102.05
05/18/2018	31005	COMPLIANCE SERVICES	Boise	ID	Medicaid admin fee invoice #20107245	534.09
05/18/2018	31006	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	189.26
05/18/2018	31007	Cozacos, Harry	Star	ID	1:1 Repairs for MMS and MHS	340.00
05/18/2018	31008	Cozacos, Michael	Middleton	ID	Reimbursement to be paid to Mike Cozacos (End of year planning lunch for Technology Integration Specialists)	74.20
05/18/2018	31009	Davis, Nicholas	Parma	ID	Repayment for Nick Davis Landscape fountains	82.58
05/18/2018	31010	Egan, Andrew	Boise	ID	Reimbursement to Andrew Egan for Science Lab Supplies	58.27
05/18/2018	31011	Gibba, Edward	Nampa	ID	TUITION REIMBURSEMENT 2017-2018	240.00
05/18/2018	31012	Gibba, Pamela	Nampa	ID	TUITION REIMBURSEMENT 2017-2018	240.00
05/18/2018	31013	Groom, Barbara	Middleton	ID	Multiple Invoices	986.42
05/18/2018	31014	Hammond, Johnna	Caldwell	ID	TUITION REIMBURSEMENT 2017-2018	240.00
05/18/2018	31015	HENRY SCHEIN INC	MELVILLE	NY	Multiple Invoices	980.00
05/18/2018	31016	Hogan, Amy	Middleton	ID	Title 1 Supplies/Student Showcase	22.00
05/18/2018	31017	INTERSTATE BATTERY	Meridian	ID	FIELD MAINTENANCE SUPPLIES	45.80
05/18/2018	31018	Legg, Keri	Middleton	ID	TUITION REIMBURSEMENT 2017-2018	300.00
05/18/2018	31019	LENZI OCCUPATIONAL T	Boise	ID	OT services APRIL 2018	4,745.00
05/18/2018	31020	McNulty, Margaret	Meridian	ID	REIMBURSEMENT OF FUEL COST FOR GT FIELD TRIP	100.21
05/18/2018	31021	MIDDLETON HIGH SCHOO	Middleton	ID	ATHLETIC TRIP TO SANDPOINT	2,440.00
05/18/2018	31022	PACIFIC STEEL	Nampa	ID	Aluminum order for TIG welding	209.13
05/18/2018	31023	POWER PLUS INC.	Boise	ID	Replace Flashing lights at Middleton Middle School - Removal of the existing system and replacemnt of (1) Lime line system cabinet, (4) new 8"LED flasher heads with slim line back panet assembly, (2) 20-watt solar panels, 35 ampere hour batteries and a new TC-18-time clock with harness. Exiting poles and signs will be reused. System comes wswith a 25-month warranty on system & parts. Power Plus will provide a 2-year warranty on installation of the new system.	6,240.00

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05/18/2018	31024	REALLY GOOD STUFF	SHELTON	CT	Grade Level Supplies	300.19
05/18/2018	31026	RIDLEY S	Twin Falls	ID	Multiple Invoices	609.82
05/18/2018	31027	RIGHT NOW HEATING	Caldwell	ID	Multiple Invoices	6,940.00
05/18/2018	31028	Rush, Tanya	Boise	ID	TUITION 2017-2018	60.00
05/18/2018	31029	TEK PIPELINE LLC	Boise	ID	Middleton School District (Family Liaison Computer with Touch Screen)	995.00
05/18/2018	31030	Warner, Jana	Nampa	ID	Reimbursements for pre-school supplies	598.62
05/18/2018	31031	WESTERN RECORDS DEST	Boise	ID	Shredding Services - General Office	70.00
05/25/2018	31032	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	739.02
05/25/2018	31033	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
05/25/2018	31034	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	222,608.75
05/25/2018	31035	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	2,535.38
05/25/2018	31036	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	900.00
05/25/2018	31037	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	911.00
05/25/2018	31038	IDAHO EDUCATION ASSO	Boise	ID	Payroll accrual	4,395.66
05/25/2018	31039	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	115.63
05/25/2018	31040	LEGAL SHIELD	ADA	OK	Payroll accrual	698.45
05/25/2018	31041	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	141.43
05/25/2018	31042	MIDDLETON SCHOOL DIS	Middleton	ID	Multiple Invoices	1,278.34
05/25/2018	31043	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	400.00
05/25/2018	31044	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	3,298.00
05/25/2018	31045	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	305.00
05/25/2018	31046	AGRI-SERVICE	Caldwell	ID	TRACTOR SERVICES	1,918.45
05/25/2018	31047	ARROW GRAPHICS	Caldwell	ID	2018 Graduation Programs	530.00
05/25/2018	31048	BAILEY POTTERY EQUIP	KINGSTON	NY	Caldera-XL Test Kiln for HS Art Department	844.00
05/25/2018	31049	BSN SPORTS	Dallas	TX	Multiple Invoices	654.11
05/25/2018	31050	Caagbay, Tiffany	Star	ID	TUITION REIMBURSEMENT 2017-18	180.00
05/25/2018	31051	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	738.58
05/25/2018	31052	CENTURYLINK	seattle	WA	BUILDING CARE-PHONES	146.65
05/25/2018	31053	COMPLIANCE SERVICES	Boise	ID	Medicaid admin fee invoice #20107263	1,930.06
05/25/2018	31054	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	MAINTENANCE SUPPLIES	528.00
05/25/2018	31055	Cozacos, Harry	Star	ID	1:1 Repairs for MMS and MHS	240.00
05/25/2018	31056	CPM NETWORKS	GREENACRES	WA	DELL CONTROLLER	1,377.50
05/25/2018	31057	Cunningham, Madeline	Eagle	ID	TUITION REIMBURSEMENT 2017-2018	300.00
05/25/2018	31058	DAVIS DEMOGRAPHICS &	Riverside	CA	SCHOOLSITE LOCATOR SUBSCRIPTION RENEWAL 07-01-2018 TO 06/30/2019	1,095.00
05/25/2018	31059	DECKER EQUIPMENT	SHERMAN ST	MI	CUSTODIAL SUPPLES	283.86
05/25/2018	31060	Denny, Lauren	Emmett	ID	TUITION REIMBURSEMENT 2017-18	60.00
05/25/2018	31061	FORMAL FASHIONS INC	TEMPE	AZ	Uniforms for newly organized HS Una Voce Girls Choir	1,593.00
05/25/2018	31062	GEM STOP	Nampa	ID	Multiple Invoices	101.16
05/25/2018	31063	Gigray-Kinley, Anne	Middleton	ID	TUITION REIMBURSEMENT 2017-2018	180.00
05/25/2018	31064	Goodson, Melanie	Parma	ID	TUITION REIMBURSEMENT 2017-18	300.00
05/25/2018	31065	Hanson, Molly	Nampa	ID	TUITION REIMBURSEMENT 2017-18	120.00
05/25/2018	31066	Hardin, Jaime	Meridian	ID	TUITION REIMBURSEMENT 2017-2018	120.00
05/25/2018	31067	HEARING COMMUNICA	HORSESHOE BEND	ID	FM system for hearing impaired student	728.00

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
05/25/2018	31068	Holman, Jessica	Caldwell	ID	ERI celebration supplies (reimburse)	89.28
05/25/2018	31069	Houston, Tracey	Emmett	ID	TUITION REIMBURSEMENT 2017-2018	120.00
05/25/2018	31070	MASTERYCONNECT, INC.	PALATINE	IL	MASTERY CONNECT SUBSCRIPTION	2,541.00
05/25/2018	31071	McMorris, Hillard	Boise	ID	TUITION REIMBURSEMENT 2017-18	180.00
05/25/2018	31072	Meine, Jodi	Middleton	ID	TUITION REIMBURSEMENT 2017-2018	180.00
05/25/2018	31073	Miller, Anna	Nampa	ID	TUITION REIMBURSEMENT 2017-2018	120.00
05/25/2018	31074	NICKY S FOLDERS	ROCHESTER	NY	Nicky's Communication Folders	750.00
05/25/2018	31075	RECREATION TODAY OF	Nampa	ID	ENGINEERED WOOD FIBER FOR HEIGHTS	285.00
05/25/2018	31076	ROBERTSON SUPPLY a f	DALLAS	TX	MAINTENANCE SUPPLIES	4.56
05/25/2018	31077	Robison, Cody	Nampa	ID	MILEAGE BETWEEN BUILDINGS	196.60
05/25/2018	31078	Schulte, Fanny	Middleton	ID	Graduating foreign exchange student- refund meal account	110.15
05/25/2018	31079	TREASURE VALLEY COFF	Boise	ID	Multiple Invoices	60.00
05/25/2018	31080	Warner, Jana	Nampa	ID	Reimbursement for prek classroom supplies for Jana Warner	627.26
05/25/2018	31081	WESTERN RECORDS DEST	Boise	ID	INV 394986 Records Destruction Services for April 2018	35.00
05/25/2018	31082	Willis, Gwendolyn	Meridian	ID	TUITION REIMBURSEMENT 2017-2018	120.00
06/01/2018	31083	Aaron, Michael	Boise	ID	TUITION REIMBURSEMENT 2017-2018	180.00
06/01/2018	31084	ANDERSON JULIAN H	Boise	ID	GENERAL REPRESENTATION	148.00
06/01/2018	31085	Bernstein, Aaron	Boise	ID	Reimbursement for SHAPE America Regional Conference 2018	160.00
06/01/2018	31086	BLICK ART MATERIALS	GALESBURG	IL	Multiple Invoices	2,398.77
06/01/2018	31087	Boucher, Tracey	Star	ID	TUITION REIMBURSEMENT 2017-2018	300.00
06/01/2018	31088	CAREER AND TECHNICAL	DECATUR	GA	Workplace Readiness Assessment for CTE Seniors	370.00
06/01/2018	31089	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	6,169.32
06/01/2018	31090	CENTURYLINK	seattle	WA	Multiple Invoices	439.71
06/01/2018	31091	CINTAS CORP 610 RUG	Nampa	ID		76.17
06/01/2018	31092	CITY OF MIDDLETON	Middleton	ID	REGARDING: ELEMENTARY #4	240.00
06/01/2018	31093	CROP PRODUCTION SERV	Caldwell	ID	MAINTENANCE ON FIELDS	4,922.42
06/01/2018	31094	Davis, Angelee	Middleton	ID	REIM purchase Teacher Appreciation paper Products	94.88
06/01/2018	31095	DUNKLEY MUSIC	Meridian	ID	Orchestra instruments for Middle School	1,620.00
06/01/2018	31096	EDUFEST	Boise	ID	Registration Form Edufest 2018 for GT Facilitator Susan Hawke	590.00
06/01/2018	31097	Egan, Andrew	Boise	ID	TUITION REIMBURSEMENT 2017-2018	60.00
06/01/2018	31098	TALKING FISH PEDIATR	Caldwell	ID	SLP services for MAY 2018	6,132.50
06/01/2018	31099	GARRETT AND COMPANY,	MURRAY	UT	playground system QUOTE 209	38,043.00
06/01/2018	31100	Hardin, Jaime	Meridian	ID	TUITION REIMBURSEMENT 2017-2018	120.00
06/01/2018	31101	Hedberg, Laila	Eagle	ID	TUITION REIMBURSEMENT	120.00

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06/01/2018	31102	Hicks, Amy	Star	ID	2017-2018 TUITION REIMBURSEMENT	120.00
06/01/2018	31103	Houston, Tracey	Emmett	ID	2017-2018 TUITION REIMBURSEMENT	60.00
06/01/2018	31104	Jeffes, Wendy	Star	ID	2017-2018 TUITION REIMBURSEMENT	300.00
06/01/2018	31105	Meine, Jodi	Middleton	ID	2017-2018 TUITION REIMBURSEMENT	120.00
06/01/2018	31106	Merrill, Benjamin	Nampa	ID	Multiple Invoices	231.20
06/01/2018	31107	MIDDLETON BUS LLC	Caldwell	ID	DISTRICT WIDE TRANSPORTATION FOR MAY	168,719.37
06/01/2018	31108	MIDDLETON CHAMBER OF	Middleton	ID	July 4th Parade entry fee	10.00
06/01/2018	31109	MIDDLETON HIGH SCHOO	Middleton	ID	MHS TMD Club acct # 588 purchase for Reed Sase Fundraiser	210.00
06/01/2018	31110	Morin, Tammie	Caldwell	ID	Mileage reimbursement for Tammie Morin May 2018	113.72
06/01/2018	31111	Morris, Taci	Caldwell	ID	2017-2018 TUITION REIMBURSEMENT	300.00
06/01/2018	31112	MPS	GORDONSVILLE	VA	America's History: for the AP Course (HS)	4,399.67
06/01/2018	31113	Neil, David	Nampa	ID	2017-2018 TUITION REIMBURSEMENT	235.00
06/01/2018	31114	Nordby, Kristina	Meridian	ID	2017-2018 TUITION REIMBURSEMENT	300.00
06/01/2018	31115	OFFICE DEPOT	PHOENIX	AZ	Multiple Invoices	745.82
06/01/2018	31116	Orloski, Robert	Middleton	ID	2017-2018 TUITION REIMBURSEMENT	240.00
06/01/2018	31117	Pelagio, Rebecca	Middleton	ID	Mileage for Rebecca Pelagio MAY 2018	60.53
06/01/2018	31118	PERMA BOUND	Jacksonville	IL	Books	824.69
06/01/2018	31119	Peterson, Christa	Star	ID	2017-2018 TUITION REIMBURSEMENT	180.00
06/01/2018	31120	PIONEER DRAMA SERVIC	ENGLEWOOD	CO	Middle School Theatre books (2018 Adoption)	192.55
06/01/2018	31121	Ramsey, Margaret	Middleton	ID	2017-2018 TUITION REIMBURSEMENT	120.00
06/01/2018	31122	REALLY GOOD STUFF	SHELTON	CT	Grade Level Supplies	59.40
06/01/2018	31123	ROBERTSON SUPPLY a f	DALLAS	TX	MAINTENANCE SUPPLIES	804.00
06/01/2018	31124	Solution Tree	Bloomington	IN	Elements of Grading (Second Edition)	6,033.38
06/01/2018	31125	Staab, Jim	Kuna	ID	On-Site Work Performed in months of April and May 2018	2,200.00
06/01/2018	31126	STAPLES ADVANTAGE	Dallas	TX	Multiple Invoices	238.16
06/01/2018	31127	STEVE REGAN COMPANY	Salt Lake City	UT	Weed fabric, soil, vermiculite, perlite	883.95
06/01/2018	31128	Swygart, Bryan	Caldwell	ID	2017-2018 TUITION REIMBURSEMENT	300.00
06/01/2018	31130	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	2,178.00
06/01/2018	31131	THATCHER, MARK	Homedale	ID	ALTERNATIVE AUTHORIZATION MENTOR FEES	1,000.00
06/01/2018	31132	VERIZON WIRELESS	Dallas	TX	MONTHLY PHONE CHARGES	768.31
06/01/2018	31133	Vickhammer, Jennifer	Middleton	ID	2017-2018 TUITION REIMBURSEMENT	60.00
06/01/2018	31134	Walrath, Patsy	Middleton	ID	2017-2018 TUITION REIMBURSEMENT	180.00

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06/01/2018	31135	WEST VALLY THERAPY S	Caldwell	ID	2017-2018 PT services for APRIL 2018	247.50
06/01/2018	31136	Widner, Christina	Boise	ID	TUITION REIMBURSEMENT	180.00
06/07/2018	31137	Agresta, Frank	Middleton	ID	2017-2018 Graduating senior- refund meal account	10.20
06/07/2018	31138	AIRGAS INTERMOUNTIAN	Caldwell	ID	Mig gun leads and tig hoses	540.63
06/07/2018	31139	BOISE APPLIANCE	Boise	ID	Multiple Invoices	1,227.57
06/07/2018	31140	Buckley, Charity	Caldwell	ID	CREDIT REIMBURSEMENT	120.00
06/07/2018	31141	CAXTON PRINTERS	Caldwell	ID	2017-2018 Office Supply Order 2018-2019	24.03
06/07/2018	31142	CITY OF MIDDLETON	Middleton	ID	Multiple Invoices	10,292.44
06/07/2018	31143	CONSOLIDATED ELECTRI	SAN FRANCISCO	CA	Multiple Invoices	418.70
06/07/2018	31144	Couch, Jeff	Middleton	ID	Graduating senior- refund meal account	51.95
06/07/2018	31145	CPM NETWORKS	GREENACRES	WA	CPM IT SUPPORT CONTRACT/AGREEMENT	2,800.00
06/07/2018	31146	Dobbs, Tonya	Nampa	ID	2017-2018 TUITION Reimbursement	300.00
06/07/2018	31147	Flores, Sandra	Caldwell	ID	Graduating senior- refund meal account	230.85
06/07/2018	31148	FOOD SERVICES OF AME	Seattle	WA	Multiple Invoices	6,825.22
06/07/2018	31149	FORD IDAHO CENTER	Nampa	ID	Balance due for Idaho Center Rental for Graduation 2018	2,241.00
06/07/2018	31150	FORMAL FASHIONS INC	TEMPE	AZ	Uniforms for newly organized HS Una Voce Girls Choir	1,167.48
06/07/2018	31151	GEM STATE PAPER SUPP	Twin Falls	ID	Multiple Invoices	3,092.72
06/07/2018	31152	GEM STOP	Nampa	ID	Multiple Invoices	110.54
06/07/2018	31153	GOOD SOURCE	Emmett	ID	FOOD SERVICE SUPPLIES	1,975.66
06/07/2018	31154	GOOD SOURCE	Emmett	ID	Multiple Invoices	586.15
06/07/2018	31155	Groom, Barbara	Middleton	ID	2017-2018 TUITION REIMBURSEMENT	180.00
06/07/2018	31156	Hansen, Heidi	Middleton	ID	Left district - refund meal account	375.15
06/07/2018	31157	HARV S LOCKSHOP	Nampa	ID	SERVICE CALL TO REPAIR SHOP DOOR	65.00
06/07/2018	31158	HERFF JONES CO	Chicago	IL	Diplomas for 2018 Graduation	2,083.63
06/07/2018	31159	Hullinger, John	Middleton	ID	REIM Fuel for Athletic Van Pay in Lieu of Bus	41.59
06/07/2018	31160	Huskey, Jackie	Middleton	ID	Graduating senior- refund meal account	166.75
06/07/2018	31161	IDAHO POWER	Seattle	WA	Multiple Invoices	34,833.08
06/07/2018	31162	IDAHO STATE TAX COMM	Boise	ID	SALES TAX FOR MAY 2018	201.04
06/07/2018	31163	INTERMOUNTAIN GAS CO	BISMARCK	ND	BUILDING HEAT	1,741.62
06/07/2018	31164	McKenzie, Zye	Middleton	ID	Graduating senior- refund meal account	73.95
06/07/2018	31165	MEADOW GOLD DAIRY	DENVER	CO	DAIRY PRODUCTS FOR DISTRICT STUDENTS	8,861.35
06/07/2018	31166	Morris, Taci	Caldwell	ID	Per diem for employee attending AP Physics 1 for new AP Teacher, UTA, Dallas TX	175.00
06/07/2018	31167	NORCO	Boise	ID	One time grant funds	12,735.00
06/07/2018	31168	NORCO, INC	Salt Lake City	UT	CYLINDER RENTAL 05/01/2018-05/31/2018	21.08
06/07/2018	31169	OFFICE DEPOT	PHOENIX	AZ	6 ELA	8.40

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06/07/2018	31170	Pennington, Lisa	Caldwell	ID	Multiple Invoices	434.70
06/07/2018	31171	PIPECO	DENVER	CO	SPRINKLER REPAIR PARTS FOR FIELDS IN DISTRICT	1,189.19
06/07/2018	31172	Rapp, Jacob	Caldwell	ID	Graduating senior- refund meal account	227.07
06/07/2018	31173	REYNOLDS, Dina	Caldwell	ID	Left school- refund meal account	109.65
06/07/2018	31174	Riccio, Mandy	Middleton	ID	TUITION REIMBURSEMENT	60.00
06/07/2018	31175	Rush, Tanya	Boise	ID	TUITION REIMBURSEMENT 2017-2018	120.00
06/07/2018	31176	SAFEGAURD BUSINESS S	CINCINNATION	OH	CHECKS FOR DISTRICT INVOICES	398.10
06/07/2018	31177	Santero, Stephanie	Middleton	ID	TUITION REIMBURSEMENT 2017-2018	300.00
06/07/2018	31178	Shubert, Victoria	Eagle	ID	TUITION REIMBURSEMENT 2017-2018	120.00
06/07/2018	31179	SOUTHWEST DIST HEALT	Caldwell	ID	Multiple Invoices	1,335.00
06/07/2018	31180	SYSCO GENERAL FOOD S	BOISE	ID	FOOD SERVICE SUPPLIES	568.50
06/07/2018	31181	TEK-HUT	Twin Falls	ID	Multiple Invoices	2,600.00
06/07/2018	31182	Thome, Angie	Nampa	ID	Graduating senior- refund meal account	87.85
06/07/2018	31183	TREASURE VALLEY COFF	Boise	ID	Multiple Invoices	192.50
06/07/2018	31184	WEST ADA SCHOOL DIST	Meridian	ID	DHH TUITION 4TH QUARTER	7,375.96
06/07/2018	31185	WEST MUSIC	Coralville	IA	Instruments for MCE Music teacher	83.75
06/13/2018	31186	TEK RF LLC	Twin Falls	ID	Base Station Radio and outside antenna (needed because gym walls blocked signal to Brocke portable)	830.47
06/13/2018	31187	TEK-HUT	Twin Falls	ID	Multiple Invoices	2,600.00
06/13/2018	31188	4 X 4 SHOP INC	Caldwell	ID	REPAIRS ON 98 DODGE TRUCK RAM 2500 3/4 TON PICKUP 5.9 L 359	495.40
06/13/2018	31189	AT T	CAROL STREAM	IL	BLDG CARE-PHONES	6.20
06/13/2018	31190	BER	BELLEVUE	WA	DIFFERENTIATED INSTRUCTION THAT WORKS!	11,655.00
06/13/2018	31191	BLICK ART MATERIALS	GALESBURG	IL	Chromacryl Paint: red, yellow, blue, green, white, black, 1/2 gallon for MS Art Dept. (Art Adoption 2018)	269.37
06/13/2018	31192	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	CONTRACT OVERAGES CHARGE FOR 12/10/2017-06/09/2018 BILLING PERIOD	7,079.03
06/13/2018	31193	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	19,718.25
06/13/2018	31194	CENTER POINTE INC	Nampa	ID	STUDENT REHABILITATION FEES	3,498.00
06/13/2018	31195	Cleaver, Carl	New Plymouth	ID	TUITION REIMBURSEMENT 2017-2018	120.00
06/13/2018	31196	COMMUNITY PARTNERSHI	Boise	ID	COMMUNITY BASED REHABILITATION SERVICES	23,687.45
06/13/2018	31197	COMPLIANCE SERVICES	Boise	ID	Medicaid admin fee invoice #20107307	105.30
06/13/2018	31198	CPM EDUCATIONAL PROG	ELD GROVE	CA	Algebra Tiles for Middle School (Classroom Sets)	454.16
06/13/2018	31199	D&B SUPPLY	Caldwell	ID	maintenance supplie	35.92
06/13/2018	31200	Davis, Angelee	Middleton	ID	TUITION REIMBURSEMENT 2017/2018	240.00
06/13/2018	31201	Farrer, Aedan	Middleton	ID	Make viking Award Sign for Mr. Merrill	60.00

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06/13/2018	31202	FERRELGAS	DENVER	CO	HEATING AT HEIGHTS	80.00
06/13/2018	31203	FRAMING 4 YOURSELF	ARLINGTON	IL	UV Protective Acrylic 18X24 for MS Art Adoption (Mona	964.95
06/13/2018	31204	HERFF JONES CO	Chicago	IL	INV 899478 Covers for Diploma's graduation 2018	2,083.63
06/13/2018	31205	HOUGHTON MIFFLIN HAR	ORLANDO	FL	Woodcock-Johnson IV Achievement Standard & Extended Form A Test Record & Subject Response Booklets w/ISR Package (GT Facilitators)	572.49
06/13/2018	31206	JOSTENS	Meridian	ID	GOWNS, CAPS & TASSELS 2018 GRADUATION	623.50
06/13/2018	31207	KIDABILITIES INC	Eagle	ID	OT services for MAY 2018	4,080.00
06/13/2018	31208	LENZI OCCUPATIONAL T	Boise	ID	OT services MAY 2018	4,095.00
06/13/2018	31209	MARKETING & BUSINESS	COLUMBUS	OH	Mentor Training - Brad Calkins - Principles of Management	300.00
06/13/2018	31210	Maxwell, Alex	Middleton	ID	Multiple Invoices	103.15
06/13/2018	31211	MIDDLETON HIGH SCHOO	Middleton	ID	Multiple Invoices	3,218.21
06/13/2018	31212	Morin, Morgen	Caldwell	ID	Make viking Award Sign for Mr. Merrill	60.00
06/13/2018	31213	MYSTERY SCIENCE INC.	Walnut Creek	CA	Mystery Science District Membership for 2018-2019 school year	1,497.00
06/13/2018	31214	NAPA AUTO PARTS	Caldwell	ID	Multiple Invoices	306.07
06/13/2018	31215	PEARSON EDUCATION	CHANDLER	AZ	715 Student licenses for AIMSwebPlus (progress monitor software)	4,647.50
06/13/2018	31216	PRAXAIR	Boise	ID	WELDING SUPPLIES FOR HIGH SCHOOL AG SHOP	21.90
06/13/2018	31217	REPUBLIC SERVICES #7	PHOENIX	AZ	PURPLE SAGE CONTAINER SERVICE	495.91
06/13/2018	31219	RIDLEY S	Twin Falls	ID	Multiple Invoices	544.88
06/13/2018	31220	SHERWIN-WILLIAMS	Meridian	ID	Multiple Invoices	656.60
06/13/2018	31221	SHILO AUTOMATIC SPRI	Nampa	ID	MAINTENANCE SERVICES	2,579.10
06/13/2018	31222	SMITH S LAWNMOWER SA	Caldwell	ID	Multiple Invoices	972.62
06/13/2018	31223	Terrill, Sharla	Star	ID	REIMBURSEMENT FOR OFFICE SUPPLIES	40.38
06/13/2018	31224	TREASURE VALLEY COFF	Boise	ID	DISTRICT OFFICE WATER	26.00
06/13/2018	31225	TRI STATE ELECTRIC	Boise	ID	HIGH SCHOOL ELECTRIC SERVICES	195.00
06/13/2018	31226	Watts, Amy	Middleton	ID	REIMBURSEMENT 2017-2018	300.00
06/13/2018	31227	WEST MUSIC	Coralville	IA	Instruments for MCE Music teacher	249.99
06/13/2018	31228	WESTERN RECORDS DEST	Boise	ID	Shred and recycle math, health and social studies textbooks in Room 15A	2,486.00
06/13/2018	31229	WESTERN IDAHO FABRIC	Greenleaf	ID	Labor to fabricate frames to hold tile mosaics (Annex A - MS Art) and materials (funds from TLC Foundation grant 2016/2017)	617.61
06/13/2018	31230	WINDSTREAM	LOUISVILLE	KY	BUILDING PHONE SERVICE	533.58
06/13/2018	31231	XEROX FINANCIAL SERV	Dallas	TX	LEASE PAYMENT FOR DISTRICT COPIERS	5,119.73
06/19/2018	31232	WARD S NATURAL SCIEN	PITTSBURGH	PA	Earthworms	61.99
06/25/2018	31233	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Multiple Invoices	739.02

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06/25/2018	31234	AMERICO FINANCIAL IN	KANSAS CITY	MO	Payroll accrual	100.00
06/25/2018	31235	BLUE CROSS OF IDAHO	Boise	ID	Multiple Invoices	221,870.94
06/25/2018	31236	CANYON COUNTY SHERIF	Caldwell	ID	Payroll accrual	3,149.54
06/25/2018	31237	GREAT AMERICAN FINAN	CLEVELAND	OH	Payroll accrual	900.00
06/25/2018	31238	IDAHO CHILD SUPPORT	Boise	ID	Payroll accrual	911.00
06/25/2018	31239	IDAHO EDUCATION ASSO	Boise	ID	Payroll accrual	4,395.66
06/25/2018	31240	LEGAL SHIELD	ADA	OK	Payroll accrual	698.45
06/25/2018	31241	METLIFE INDIVIDUAL L	PALATINE	IL	Payroll accrual	141.43
06/25/2018	31242	MIDDLETON SCHOOL DIS	Middleton	ID	Multiple Invoices	1,208.34
06/25/2018	31243	NCPERS GROUP LIF INS	Jacksonville	FL	Payroll accrual	400.00
06/25/2018	31244	STANDARD LIFE INSURA	PORTLAND	OR	Payroll accrual	3,264.00
06/25/2018	31245	Voya FINANCIAL	NEW YORK	NY	Payroll accrual	305.00
06/20/2018	31246	AIRGAS INTERMOUNTIAN	Caldwell	ID	Tungsten 3/32" electrode	76.90
06/20/2018	31247	BARNES NOBLE BOOKS	Boise	ID	Art books for HS Art Department (Art Adoption 2018)	1,583.57
06/20/2018	31248	Barningham, Nola	Middleton	ID	TUITION REIMBURSEMENT 2017-2018	180.00
06/20/2018	31251	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	14,918.09
06/20/2018	31252	COMPLIANCE SERVICES	Boise	ID	Medicaid administration fee	3,264.53
06/20/2018	31253	DAVIS, NICK	Boise	ID	TRAVEL BETWEEN BUILDINGS	151.42
06/20/2018	31254	Forrester, Shannon	Caldwell	ID	TUITION REIMBURSEMENT 2017-2018	180.00
06/20/2018	31255	Hammond, Johnna	Caldwell	ID	TUITION REIMBURSEMENT 2017-2018	60.00
06/20/2018	31256	HEALTH WELFARE	Boise	ID	MEDICAID MATCH	40,000.00
06/20/2018	31257	IDAHO PRESS TRIBUNE	Pocatello	ID	2018-2019 school budget legal notice	291.43
06/20/2018	31258	IDAHO SCHOOL DISTRIC	Boise	ID	TRUCK LOAD OF PAPER FOR DISTRICT	2,073.60
06/20/2018	31259	IMAGINATION STATION,	DALLAS	TX	iStation Instructional licenses for reading intervention	10,800.00
06/20/2018	31260	MIDDLETON MIDDLE SCH	Middleton	ID	REPAYING DISTRICT SCHOOL ACCOUNTS	3,750.00
06/20/2018	31261	Middleton, Josh	Granite Falls	WA	APRIL MAY AND JUNE TRAVEL REIMBURSEMENT	561.08
06/20/2018	31262	Morris, Taci	Caldwell	ID	TRAVEL EXPENSES WHILE IN DALLAS FOR CONFERENCE	79.07
06/20/2018	31263	Oien, Jenna	Eagle	ID	TUITION REIMBURSEMENT 2017-2018	300.00
06/20/2018	31264	PERFECTION TIRE	Middleton	ID	DRIVERS ED CAR SERVICE	59.95
06/20/2018	31265	PIPECO	DENVER	CO	MAINTENANCE SUPPLIES	918.94
06/20/2018	31266	PITNEY BOWES INC	PITTSBURGH	PA	POSTAGE METER LEASES	137.82
06/20/2018	31267	PRIME CONSTRUCTION	Caldwell	ID	SERVICE TO RE TOP AND PAINT LINES TO PARKING LOTS.	20,534.59
06/20/2018	31268	SANTILLANA USA	DORAL	FL	Language adoption (Spanish)	44,580.28
06/20/2018	31269	Schinnell, Kathleen	Middleton	ID	WASN'T ABLE TO TAKE 2ND SUMMER SCHOOL CLASS ISSUING A REFUND	90.00
06/20/2018	31270	SHELL	LOUISVILLE	KY	MAINT FUEL	2,177.16
06/20/2018	31271	SKYWARD ACCOUNTING D	STEVENS POINT	WI	OPEN EDGE MIGRATION 11.7	3,235.00
06/20/2018	31272	STATEFIRE DC SPECIAL	Meridian	ID	SERVICES AT THE ACADEMY	337.50
06/20/2018	31273	TATES RENTS INC	Boise	ID	FORKLIFT RENTAL	613.99
06/20/2018	31274	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	2,796.97
06/20/2018	31275	WEST MUSIC	Coralville	IA	Instruments for MCE Music	20.97

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
06/26/2018	31276	ADA COUNTY PROCESSIN	GARDEN CITY	ID	teacher NOTICE OF RELEASE OF LIABILITY FEE	2.00
06/26/2018	31277	BOISE OFFICE EQUIPME	SAN FRANCISCO	CA	CONTRACT OVRAGE CHARGES FOR THE 05/14-06/13/2018 BILLING PERIOD	189.03
06/26/2018	31278	BURGESS PUMP & SUPPL	Middleton	ID	PUMP SERVICES	348.00
06/26/2018	31279	CAXTON PRINTERS	Caldwell	ID	Multiple Invoices	192,829.27
06/26/2018	31280	CENTURYLINK	seattle	WA	BUILDING CARE-PHONES	146.65
06/26/2018	31281	GEM STOP	Nampa	ID	Multiple Invoices	228.00
06/26/2018	31282	Gibbs, Rick	Nampa	ID	TUITION REIBUSEMENT 2017-2018	60.00
06/26/2018	31283	Hardin, Jaime	Meridian	ID	TUITION AND FEE REIMBURSEMENT	201.00
06/26/2018	31284	IASBO	Hailey	ID	REGISTRATION FEES	175.00
06/26/2018	31285	INSTRUCTIONAL COACHI	NORTH LOUP	NE	Teaching Learning Coaching Conference 2018	5,388.00
06/26/2018	31286	INTERSTATE BATTERY	Meridian	ID	MAINTENANCE BATTERY	191.70
06/26/2018	31287	KNOWLEDGE MATTERS IN	FLORENCE	MA	SPORTS MARKETING LAB SOFTWARE FOR HIGH SCHOOL PTE FUNDS	1,295.00
06/26/2018	31288	Lenhart, Rosana	Middleton	ID	Meal account refund	190.95
06/26/2018	31289	Mesecher, Jill Marie	Eagle	ID	TUITION REIMBURSEMENT 2017-02018	300.00
06/26/2018	31290	MODERN ROOFING	Boise	ID	ROOF REPAIR	1,084.15
06/26/2018	31291	OVERHEAD DOOR	New Plymouth	ID	REPAIR ON FIRE DOOR AT PURPLE SAGE	2,535.00
06/26/2018	31292	Phillips, Deneen	Caldwell	ID	Refund meal account	50.85
06/26/2018	31293	Reed, Monique	Middleton	ID	Graduating senior	128.95
06/26/2018	31294	Sanchez, Melissa	Middleton	ID	Meal account refund	135.85
06/26/2018	31295	SHEFFIELD POTTERY, I	SHEFFIELD	MA	LGT400 PACIFICA GT-400 WHEEL W/SP for HS Art Dept. (2018 Art Adoption)	5,130.00
06/26/2018	31296	SHERWIN-WILLIAMS	Meridian	ID	Paint for schools	1,150.20
06/26/2018	31297	STATE DEPT OF EDUCA	Boise	ID	FINGERPRINTING FEE	32.00
06/26/2018	31298	TEK PIPELINE LLC	Boise	ID	Multiple Invoices	238.00
06/26/2018	31299	THE MATH LEARNING CE	Salem	OR	Multiple Invoices	37,985.00
06/26/2018	31300	Thornock, Kassidy	Nampa	ID	SERVICES PREFORMED AT MIDDLE SCHOOL	650.00
06/26/2018	31301	Uranga, Darren	Wilder	ID	TRAVEL REIMBURSEMENT FOR CONFERENCES	209.10
07/25/2017	201700001	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	149.34
07/25/2017	201700002	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	12,227.49
07/25/2017	201700003	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	6,686.42
07/25/2017	201700004	AMERICAN FIDLT ANNU	OKLAHOMA CITY	OK	Multiple Invoices	2,385.00
07/25/2017	201700005	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	37,248.00
07/25/2017	201700006	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	251,714.59
07/25/2017	201700007	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	236,159.22
07/25/2017	201700008	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
07/25/2017	201700009	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	183.40
07/25/2017	201700010	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	28.00
07/25/2017	201700011	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	268.00
07/25/2017	201700012	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	1,505.50
07/25/2017	201700013	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	1,431.54
07/25/2017	201700014	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	-183.40
07/25/2017	201700015	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	-28.00
07/25/2017	201700016	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	-268.00
07/25/2017	201700017	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-1,505.50
07/25/2017	201700018	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-1,431.54

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07/25/2017	201700019	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	275.00
07/25/2017	201700020	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	1,547.05
07/25/2017	201700021	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	1,431.54
08/25/2017	201700022	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	149.34
08/25/2017	201700023	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	12,110.47
08/25/2017	201700024	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	6,483.42
08/25/2017	201700025	AMERICAN FIDLY ANNU	OKLAHOMA CITY	OK	Multiple Invoices	2,385.00
08/25/2017	201700026	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	37,136.00
08/25/2017	201700027	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	252,969.72
08/25/2017	201700028	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	241,005.89
08/25/2017	201700029	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
08/22/2017	201700030	BANK OF AMERICA			Credit Card Payment AP Invoice.	5,394.59
08/22/2017	201700031	CASA MEXICO	Middleton	ID	Credit Card Payment AP Invoice.	31.98
08/22/2017	201700032	AMAZON CORP	SEATTLE	WA	Credit Card Payment AP Invoice.	568.72
08/22/2017	201700033	APPLE INC.	DALLAS	TX	Credit Card Payment AP Invoice.	45.98
08/22/2017	201700034	COSTCO WHOLESALE	Nampa	ID	Credit Card Payment AP Invoice.	219.39
08/22/2017	201700035	D&B SUPPLY	Caldwell	ID	Credit Card Payment AP Invoice.	49.56
08/22/2017	201700036	LOWES	Atlanta	GA	Credit Card Payment AP Invoice.	141.40
08/22/2017	201700037	OFFICE DEPOT	PHOENIX	AZ	Credit Card Payment AP Invoice.	21.19
08/22/2017	201700038	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	174.22
08/22/2017	201700039	STAMPS.COM	El Segundo	CA	Credit Card Payment AP Invoice.	24.99
08/22/2017	201700040	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP Invoice.	2,358.65
08/22/2017	201700041	SUBWAY	Middleton	ID	Credit Card Payment AP Invoice.	100.79
08/22/2017	201700042	US POSTAL SERVICE	PHILADELPHIA	PA	Credit Card Payment AP Invoice.	205.80
08/22/2017	201700043	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	37.91
08/24/2017	201700044	ZIONS FIRST NATIONAL	Salt Lake City	UT	SERIES 2009A BOND BANK DEBT SERVICE PAYMENT	964,031.65
08/24/2017	201700045	US BANK TRUST			BOND PAYMENTS	2,258,016.25
08/25/2017	201700046	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
08/25/2017	201700047	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	240.40
08/25/2017	201700048	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	302.82
09/25/2017	201700049	AMERICAN FAMILY LIFE	COLUMBUS	GA	Payroll accrual	149.34
09/25/2017	201700050	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	10,715.29
09/25/2017	201700051	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	5,641.60
09/25/2017	201700052	AMERICAN FIDLY ANNU	OKLAHOMA CITY	OK	Multiple Invoices	2,135.00
09/25/2017	201700053	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	40,115.00
09/25/2017	201700054	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	275,027.28
09/25/2017	201700055	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	254,034.34
09/25/2017	201700056	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
09/25/2017	201700057	PUBLIC EMPLOYEE RETI	Boise	ID	PERSI Refund for Mike Williams Retired employee contribution and Persi Choice	1,172.34

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					\$1074.24, Sick Leave \$98.10	
09/21/2017	201700058	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	1,003.10
09/21/2017	201700059	AMAZON CORP	SEATTLE	WA	Credit Card Payment AP Invoice.	1,403.81
09/21/2017	201700060	BANK OF AMERICA			Credit Card Payment AP Invoice.	16,835.04
09/21/2017	201700061	US POSTAL SERVICE	PHILADELPHIA	PA	Credit Card Payment AP Invoice.	551.65
09/21/2017	201700062	STAMPS.COM	El Segundo	CA	Credit Card Payment AP Invoice.	24.99
09/21/2017	201700063	GARBONZO'S PIZZA	Middleton	ID	Credit Card Payment AP Invoice.	791.88
09/21/2017	201700064	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	411.96
09/21/2017	201700065	SUBWAY	Middleton	ID	Credit Card Payment AP Invoice.	217.20
09/21/2017	201700066	CHEVRON	Nampa	ID	Credit Card Payment AP Invoice.	6.00
09/21/2017	201700067	CASA MEXICO	Middleton	ID	Credit Card Payment AP Invoice.	476.55
09/21/2017	201700068	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP Invoice.	1,649.69
09/21/2017	201700069	SHELL	LOUISVILLE	KY	Credit Card Payment AP Invoice.	161.38
09/21/2017	201700070	COSTCO WHOLESALE	Nampa	ID	Credit Card Payment AP Invoice.	972.05
09/21/2017	201700071	APPLE INC.	DALLAS	TX	Credit Card Payment AP Invoice.	2.99
09/21/2017	201700072	BEST BUY BUSINESS AD	DALLAS	TX	Credit Card Payment AP Invoice.	679.83
09/25/2017	201700073	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	-215.50
09/25/2017	201700074	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	-133.00
09/25/2017	201700075	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-765.03
09/25/2017	201700076	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	193.67
09/25/2017	201700077	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	215.50
09/25/2017	201700078	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	170.00
09/25/2017	201700079	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	840.03
09/25/2017	201700080	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-693.67
09/25/2017	201700081	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	-25.00
09/25/2017	201700082	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-508.31
09/25/2017	201700083	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-34.13
09/25/2017	201700084	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	25.00
09/25/2017	201700085	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	508.31
09/25/2017	201700086	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	367.20
09/25/2017	201700087	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	-37.65
09/25/2017	201700088	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	-178.00
09/25/2017	201700089	AMERICAN FIDLT ANNU	OKLAHOMA CITY	OK	Payroll accrual	-200.00
09/25/2017	201700090	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	-162.00
09/25/2017	201700091	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-996.80
09/25/2017	201700092	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-564.71
09/25/2017	201700093	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	37.65
09/25/2017	201700094	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	178.00
09/25/2017	201700095	AMERICAN FIDLT ANNU	OKLAHOMA CITY	OK	Payroll accrual	200.00
09/25/2017	201700096	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	162.00
09/25/2017	201700097	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	996.80

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09/25/2017	201700098	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	564.71
10/20/2017	201700099	BANK OF AMERICA			Credit Card Payment AP Invoice.	15,700.37
10/20/2017	201700100	AMAZON CORP	SEATTLE	WA	Credit Card Payment AP Invoice.	3,360.64
10/20/2017	201700101	BARNES NOBLE	ATLANTA	GA	Credit Card Payment AP Invoice.	186.80
10/20/2017	201700102	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	205.89
10/20/2017	201700103	STAMPS.COM	El Segundo	CA	Credit Card Payment AP Invoice.	24.99
10/20/2017	201700104	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	1,192.42
10/20/2017	201700105	COSTCO WHOLESALE	Nampa	ID	Credit Card Payment AP Invoice.	1,421.93
10/20/2017	201700106	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP Invoice.	1,440.54
10/20/2017	201700107	SHELL	LOUISVILLE	KY	Credit Card Payment AP Invoice.	333.27
10/20/2017	201700108	US POSTAL SERVICE	PHILADELPHIA	PA	Credit Card Payment AP Invoice.	251.59
10/20/2017	201700109	SUBWAY	Middleton	ID	Credit Card Payment AP Invoice.	101.03
10/20/2017	201700110	HOME DEPOT	Nampa	ID	Credit Card Payment AP Invoice.	79.01
10/20/2017	201700111	GARBONZO'S PIZZA	Middleton	ID	Credit Card Payment AP Invoice.	67.96
10/20/2017	201700112	APPLE INC.	DALLAS	TX	Credit Card Payment AP Invoice.	20.79
09/25/2017	201700113	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
09/25/2017	201700114	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-205.58
09/25/2017	201700115	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-183.01
09/25/2017	201700116	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
09/25/2017	201700117	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	205.58
09/25/2017	201700118	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	183.01
10/25/2017	201700119	AMERICAN FAMILY LIFE	COLUMBUS	GA	Multiple Invoices	184.44
10/25/2017	201700120	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	14,016.95
10/25/2017	201700121	AMERICAN FIDELITY HE	OKLAHOMA CITY	OK	Payroll accrual	18.00
10/25/2017	201700122	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	6,561.34
10/25/2017	201700123	AMERICAN FIDLTY ANNU	OKLAHOMA CITY	OK	Multiple Invoices	2,520.00
10/25/2017	201700124	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	39,401.00
10/25/2017	201700125	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	272,073.80
10/25/2017	201700126	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	250,105.01
10/25/2017	201700127	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
10/25/2017	201700128	PUBLIC EMPLOYEE RETI	Boise	ID	PERSI REFUND FOR Mike Williams adjustment error in October will reverse in November	1,074.24
11/21/2017	201700129	AMERICAN FAMILY LIFE	COLUMBUS	GA	Multiple Invoices	184.44
11/21/2017	201700130	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	13,942.95
11/21/2017	201700131	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	6,561.34
11/21/2017	201700132	AMERICAN FIDLTY ANNU	OKLAHOMA CITY	OK	Multiple Invoices	2,520.00
11/21/2017	201700133	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	39,016.00
11/21/2017	201700134	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	272,632.55
11/21/2017	201700135	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	253,643.18
11/21/2017	201700136	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95

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11/21/2017	201700137	PUBLIC EMPLOYEE RETI	Boise	ID	WILLIAMS ADJUSTMENT ERROR IN OCTOBER THIS ENTRY IS TO REVERSE IT.	-1,074.24
11/21/2017	201700138	PUBLIC EMPLOYEE RETI	Boise	ID	COLLECTED TOO MUCH ON AN ADJUSTMENT FOR OCTOBER WILL ADJUST IN DECEMBER PAYROLL \$3.68	-3.68
11/21/2017	201700139	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	-134.00
11/21/2017	201700140	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-627.69
11/21/2017	201700141	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	3.00
11/21/2017	201700142	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	67.50
11/28/2017	201700143	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
11/28/2017	201700144	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	197.50
11/28/2017	201700145	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	41.32
11/28/2017	201700146	BARNES NOBLE	ATLANTA	GA	Credit Card Payment AP Invoice.	871.68
11/28/2017	201700147	BANK OF AMERICA			Credit Card Payment AP Invoice.	18,150.99
11/28/2017	201700148	AMAZON CORP	SEATTLE	WA	Credit Card Payment AP Invoice.	2,881.18
11/28/2017	201700149	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	695.34
11/28/2017	201700150	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	983.32
11/28/2017	201700151	TACO BELL	Caldwell	ID	Credit Card Payment AP Invoice.	68.15
11/28/2017	201700152	STAMPS.COM	El Segundo	CA	Credit Card Payment AP Invoice.	324.99
11/28/2017	201700153	COSTCO WHOLESALE	Nampa	ID	Credit Card Payment AP Invoice.	624.45
11/28/2017	201700154	HARBOR FREIGHT	Boise	ID	Credit Card Payment AP Invoice.	116.77
11/28/2017	201700155	LOWES	Atlanta	GA	Credit Card Payment AP Invoice.	945.65
11/28/2017	201700156	CANYON COUNTY SOLID	Nampa	ID	Credit Card Payment AP Invoice.	9.25
11/28/2017	201700157	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP Invoice.	-96.34
11/28/2017	201700158	SHELL	LOUISVILLE	KY	Credit Card Payment AP Invoice.	337.73
11/28/2017	201700159	GARBONZO'S PIZZA	Middleton	ID	Credit Card Payment AP Invoice.	147.31
11/28/2017	201700160	US POSTAL SERVICE	PHILADELPHIA	PA	Credit Card Payment AP Invoice.	7.22
11/28/2017	201700161	HOME DEPOT	Nampa	ID	Credit Card Payment AP Invoice.	95.05
11/28/2017	201700162	BEST BUY BUSINESS AD	DALLAS	TX	Credit Card Payment AP Invoice.	-12.99
12/15/2017	201700163	BANK OF AMERICA			Credit Card Payment AP Invoice.	18,523.41
12/15/2017	201700164	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	390.54
12/15/2017	201700165	GARBONZO'S PIZZA	Middleton	ID	Credit Card Payment AP Invoice.	372.92
12/15/2017	201700166	AMAZON CORP	SEATTLE	WA	Credit Card Payment AP Invoice.	2,119.86

CHECK DATE	CHECK NUMBER	CHECK VENDOR	VENDOR CITY	VENDOR STATE	INVOICE DESCRIPTION	AMOUNT
12/15/2017	201700167	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	372.71
12/15/2017	201700168	BARNES NOBLE	ATLANTA	GA	Credit Card Payment AP Invoice.	275.44
12/15/2017	201700169	STAMPS.COM	El Segundo	CA	Credit Card Payment AP Invoice.	114.97
12/15/2017	201700170	LOWES	Atlanta	GA	Credit Card Payment AP Invoice.	1,255.96
12/15/2017	201700171	D&B SUPPLY	Caldwell	ID	Credit Card Payment AP Invoice.	641.90
12/15/2017	201700172	HARBOR FREIGHT	Boise	ID	Credit Card Payment AP Invoice.	159.96
12/15/2017	201700173	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP Invoice.	136.45
12/15/2017	201700174	CASA MEXICO	Middleton	ID	Credit Card Payment AP Invoice.	55.82
12/15/2017	201700175	US POSTAL SERVICE	PHILADELPHIA	PA	Credit Card Payment AP Invoice.	254.71
12/15/2017	201700176	COSTCO WHOLESALE	Nampa	ID	Credit Card Payment AP Invoice.	132.50
12/15/2017	201700177	SHELL	LOUISVILLE	KY	Credit Card Payment AP Invoice.	238.90
12/22/2017	201700178	AMERICAN FAMILY LIFE	COLUMBUS	GA	Multiple Invoices	184.44
12/22/2017	201700179	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	13,927.45
12/22/2017	201700180	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	6,561.34
12/22/2017	201700181	AMERICAN FIDLT ANNU	OKLAHOMA CITY	OK	Multiple Invoices	2,520.00
12/22/2017	201700182	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	39,165.00
12/22/2017	201700183	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	273,545.03
12/22/2017	201700184	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	252,523.45
12/22/2017	201700185	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
12/22/2017	201700186	PUBLIC EMPLOYEE RETI	Boise	ID	PERSI adjustment for NCA in Nov I collected too much Banuelos, Carmen	3.68
01/18/2018	201700187	BANK OF AMERICA			Credit Card Payment AP Invoice.	13,439.59
01/18/2018	201700188	AMAZON CORP	SEATTLE	WA	Credit Card Payment AP Invoice.	1,394.13
01/18/2018	201700189	GARBONZO'S PIZZA	Middleton	ID	Credit Card Payment AP Invoice.	175.11
01/18/2018	201700190	QUALITY ART	BOISE	ID	Credit Card Payment AP Invoice.	91.20
01/18/2018	201700191	HOME DEPOT	Nampa	ID	Credit Card Payment AP Invoice.	174.80
01/18/2018	201700192	STAMPS.COM	El Segundo	CA	Credit Card Payment AP Invoice.	24.99
01/18/2018	201700193	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	357.31
01/18/2018	201700194	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	2,157.79
01/18/2018	201700195	LOWES	Atlanta	GA	Credit Card Payment AP Invoice.	45.93
01/18/2018	201700196	CANYON COUNTY SOLID	Nampa	ID	Credit Card Payment AP Invoice.	20.75
01/18/2018	201700197	SHELL	LOUISVILLE	KY	Credit Card Payment AP Invoice.	243.58
01/18/2018	201700198	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP	54.65

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
01/18/2018	201700199	SUNRISE CAFE	Middleton	ID	Invoice. Credit Card Payment AP	69.81
01/18/2018	201700200	COSTCO WHOLESALE	Nampa	ID	Invoice. Credit Card Payment AP	65.93
01/18/2018	201700201	US POSTAL SERVICE	PHILADELPHIA	PA	Invoice. Credit Card Payment AP	147.00
01/25/2018	201700202	AMERICAN FAMILY LIFE	COLUMBUS	GA	Multiple Invoices	184.44
01/25/2018	201700203	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	13,927.45
01/25/2018	201700204	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	6,561.34
01/25/2018	201700205	AMERICAN FIDLY ANNU	OKLAHOMA CITY	OK	Multiple Invoices	2,520.00
01/25/2018	201700206	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	38,688.00
01/25/2018	201700207	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	267,049.78
01/25/2018	201700208	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	253,842.31
01/25/2018	201700209	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
01/25/2018	201700210	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
01/25/2018	201700211	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-71.00
01/25/2018	201700212	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
01/25/2018	201700213	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	71.00
02/27/2018	201700214	ZIONS FIRST NATIONAL	Salt Lake City	UT	SERIES 2009A BOND BANK DEBT SERVICE PAYMENT	18,678.04
02/27/2018	201700215	US BANK TRUST			BOND PAYMENTS	946,303.75
02/21/2018	201700216	AMAZON CORP	SEATTLE	WA	Credit Card Payment AP Invoice.	743.81
02/21/2018	201700217	BANK OF AMERICA			Credit Card Payment AP Invoice.	9,635.49
02/21/2018	201700218	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	323.42
02/21/2018	201700219	HOME DEPOT	Nampa	ID	Credit Card Payment AP Invoice.	141.96
02/21/2018	201700220	BARNES NOBLE	ATLANTA	GA	Credit Card Payment AP Invoice.	150.54
02/21/2018	201700221	STAMPS.COM	El Segundo	CA	Credit Card Payment AP Invoice.	24.99
02/21/2018	201700222	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	585.09
02/21/2018	201700223	COSTCO WHOLESALE	Nampa	ID	Credit Card Payment AP Invoice.	525.49
02/21/2018	201700224	LOWES	Atlanta	GA	Credit Card Payment AP Invoice.	42.76
02/21/2018	201700225	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP Invoice.	349.86
02/21/2018	201700226	SHELL	LOUISVILLE	KY	Credit Card Payment AP Invoice.	223.44
02/21/2018	201700227	POSITIVE PROMOTIONS	NEWARK	NJ	Credit Card Payment AP Invoice.	153.94
02/21/2018	201700228	US POSTAL SERVICE	PHILADELPHIA	PA	Credit Card Payment AP Invoice.	313.18
02/21/2018	201700229	QUALITY ART	BOISE	ID	Credit Card Payment AP Invoice.	149.94
02/21/2018	201700230	APPLE INC.	DALLAS	TX	Credit Card Payment AP Invoice.	99.99
02/21/2018	201700231	SUBWAY	Middleton	ID	Credit Card Payment AP Invoice.	39.47
02/21/2018	201700232	GARBONZO'S PIZZA	Middleton	ID	Credit Card Payment AP Invoice.	177.56

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02/23/2018	201700233	AMERICAN FAMILY LIFE	COLUMBUS	GA	Multiple Invoices	184.44
02/23/2018	201700234	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	13,899.65
02/23/2018	201700235	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	6,561.34
02/23/2018	201700236	AMERICAN FIDLY ANNU	OKLAHOMA CITY	OK	Multiple Invoices	2,520.00
02/23/2018	201700237	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	39,011.00
02/23/2018	201700238	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	253,333.59
02/23/2018	201700239	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	251,296.80
02/23/2018	201700240	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
02/23/2018	201700241	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
02/23/2018	201700242	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-3.60
02/23/2018	201700243	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-4.54
02/23/2018	201700244	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
02/23/2018	201700245	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	70.14
02/23/2018	201700246	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	88.34
03/23/2018	201700247	AMERICAN FAMILY LIFE	COLUMBUS	GA	Multiple Invoices	184.44
03/23/2018	201700248	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	13,956.25
03/23/2018	201700249	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	6,561.34
03/23/2018	201700250	AMERICAN FIDLY ANNU	OKLAHOMA CITY	OK	Multiple Invoices	2,520.00
03/23/2018	201700251	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	39,381.00
03/23/2018	201700252	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	253,848.17
03/23/2018	201700253	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	253,516.91
03/23/2018	201700254	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
03/23/2018	201700255	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	-56.60
03/23/2018	201700256	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	-228.00
03/23/2018	201700257	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-1,150.68
03/23/2018	201700258	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-985.86
03/23/2018	201700259	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	28.30
03/23/2018	201700260	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	230.00
03/23/2018	201700261	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	1,158.40
03/23/2018	201700262	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	985.86
03/21/2018	201700263	BANK OF AMERICA			Credit Card Payment AP Invoice.	18,566.52
03/21/2018	201700264	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	341.78
03/21/2018	201700265	HOME DEPOT	Nampa	ID	Credit Card Payment AP Invoice.	309.94
03/21/2018	201700266	LOWES	Atlanta	GA	Credit Card Payment AP Invoice.	275.41
03/21/2018	201700267	QUALITY ART	BOISE	ID	Credit Card Payment AP Invoice.	57.19
03/21/2018	201700268	GARBONZO'S PIZZA	Middleton	ID	Credit Card Payment AP Invoice.	88.19
03/21/2018	201700269	STAMPS.COM	El Segundo	CA	Credit Card Payment AP Invoice.	24.99
03/21/2018	201700270	AMAZON CORP	SEATTLE	WA	Credit Card Payment AP Invoice.	2,558.13
03/21/2018	201700271	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	459.34
03/21/2018	201700272	COSTCO WHOLESALE	Nampa	ID	Credit Card Payment AP Invoice.	152.69
03/21/2018	201700273	SHELL	LOUISVILLE	KY	Credit Card Payment AP Invoice.	326.22
03/21/2018	201700274	SUBWAY	Middleton	ID	Credit Card Payment AP Invoice.	170.00
03/21/2018	201700275	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP Invoice.	431.31

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03/21/2018	201700276	APPLE INC.	DALLAS	TX	Credit Card Payment AP Invoice.	43.56
03/21/2018	201700277	US POSTAL SERVICE	PHILADELPHIA	PA	Credit Card Payment AP Invoice.	50.05
03/23/2018	201700278	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	-32.00
03/23/2018	201700279	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-399.95
03/23/2018	201700280	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-590.02
03/23/2018	201700281	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	88.00
03/23/2018	201700282	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	612.68
03/23/2018	201700283	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	590.02
12/22/2017	201700284	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
12/22/2017	201700285	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-20.50
04/17/2018	201700286	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
12/22/2017	201700286	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	0.00
04/17/2018	201700287	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	20.50
12/22/2017	201700287	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	0.00
04/25/2018	201700288	AMERICAN FAMILY LIFE	COLUMBUS	GA	Multiple Invoices	184.44
04/25/2018	201700289	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	13,956.25
04/25/2018	201700290	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	6,561.34
04/25/2018	201700291	AMERICAN FIDLTY ANNU	OKLAHOMA CITY	OK	Multiple Invoices	2,345.00
04/25/2018	201700292	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	40,716.00
04/25/2018	201700293	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	259,130.50
04/25/2018	201700294	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	253,623.01
04/25/2018	201700295	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
04/25/2018	201700296	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	-56.60
04/25/2018	201700297	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	-248.00
04/25/2018	201700298	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-1,226.80
04/25/2018	201700299	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-1,041.26
04/25/2018	201700300	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Payroll accrual	28.30
04/25/2018	201700301	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	250.00
04/25/2018	201700302	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	1,234.54
04/25/2018	201700303	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	1,041.26
04/27/2018	201700304	AMAZON CORP	SEATTLE	WA	Credit Card Payment AP Invoice.	1,674.04
04/27/2018	201700305	HOME DEPOT	Nampa	ID	Credit Card Payment AP Invoice.	149.08
04/27/2018	201700306	BANK OF AMERICA			Credit Card Payment AP Invoice.	11,483.94
04/27/2018	201700307	CASA MEXICO	Middleton	ID	Credit Card Payment AP Invoice.	25.00
04/27/2018	201700308	QUALITY ART	BOISE	ID	Credit Card Payment AP Invoice.	30.58
04/27/2018	201700309	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	655.54
04/27/2018	201700310	STAMPS.COM	El Segundo	CA	Credit Card Payment AP Invoice.	24.99
04/27/2018	201700311	GARBONZO'S PIZZA	Middleton	ID	Credit Card Payment AP Invoice.	228.09
04/27/2018	201700312	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	622.24
04/27/2018	201700313	LOWES	Atlanta	GA	Credit Card Payment AP Invoice.	297.96
04/27/2018	201700314	COSTCO WHOLESALE	Nampa	ID	Credit Card Payment AP Invoice.	339.86
04/27/2018	201700315	D&B SUPPLY	Caldwell	ID	Credit Card Payment AP Invoice.	42.99

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04/27/2018	201700316	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP Invoice.	381.77
04/27/2018	201700317	SHELL	LOUISVILLE	KY	Credit Card Payment AP Invoice.	191.97
04/27/2018	201700318	BARNES NOBLE	ATLANTA	GA	Credit Card Payment AP Invoice.	365.26
04/27/2018	201700319	US POSTAL SERVICE	PHILADELPHIA	PA	Credit Card Payment AP Invoice.	250.00
05/18/2018	201700320	AMAZON CORP	SEATTLE	WA	Credit Card Payment AP Invoice.	1,621.67
05/18/2018	201700321	BANK OF AMERICA			Credit Card Payment AP Invoice.	12,870.32
05/18/2018	201700322	HOME DEPOT	Nampa	ID	Credit Card Payment AP Invoice.	40.73
05/18/2018	201700323	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	842.80
05/18/2018	201700324	STAMPS.COM	El Segundo	CA	Credit Card Payment AP Invoice.	24.99
05/18/2018	201700325	COSTCO WHOLESALE	Nampa	ID	Credit Card Payment AP Invoice.	342.06
05/18/2018	201700326	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	1,163.92
05/18/2018	201700327	POSITIVE PROMOTIONS	NEWARK	NJ	Credit Card Payment AP Invoice.	896.50
05/18/2018	201700328	LOWES	Atlanta	GA	Credit Card Payment AP Invoice.	53.64
05/18/2018	201700329	HARBOR FREIGHT	Boise	ID	Credit Card Payment AP Invoice.	57.38
05/18/2018	201700330	SHELL	LOUISVILLE	KY	Credit Card Payment AP Invoice.	458.22
05/18/2018	201700331	D&B SUPPLY	Caldwell	ID	Credit Card Payment AP Invoice.	56.00
05/18/2018	201700332	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP Invoice.	631.03
05/18/2018	201700333	GARBONZO'S PIZZA	Middleton	ID	Credit Card Payment AP Invoice.	273.41
05/18/2018	201700334	BARNES NOBLE	ATLANTA	GA	Credit Card Payment AP Invoice.	260.04
05/18/2018	201700335	SUBWAY	Middleton	ID	Credit Card Payment AP Invoice.	73.30
05/25/2018	201700336	AMERICAN FAMILY LIFE	COLUMBUS	GA	Multiple Invoices	184.44
05/25/2018	201700337	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	13,871.69
05/25/2018	201700338	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	6,561.34
05/25/2018	201700339	AMERICAN FIDLTY ANNU	OKLAHOMA CITY	OK	Multiple Invoices	2,345.00
05/25/2018	201700340	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	44,485.00
05/25/2018	201700341	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	285,726.29
05/25/2018	201700342	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	278,392.47
05/25/2018	201700343	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
05/25/2018	201700344	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
05/25/2018	201700345	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	153.00
05/25/2018	201700346	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	192.70
05/25/2018	201700347	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	-21.00
05/25/2018	201700348	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-157.41
05/25/2018	201700349	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	21.00
05/25/2018	201700350	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	157.41
06/14/2018	201700351	BANK OF AMERICA			Credit Card Payment AP	18,462.89

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					Invoice.	
06/14/2018	201700352	RIDLEY S	Twin Falls	ID	Credit Card Payment AP	565.66
					Invoice.	
06/14/2018	201700353	WALMART	Atlanta	GA	Credit Card Payment AP	709.81
					Invoice.	
06/14/2018	201700354	COSTCO WHOLESALE	Nampa	ID	Credit Card Payment AP	377.04
					Invoice.	
06/14/2018	201700355	SHELL	LOUISVILLE	KY	Credit Card Payment AP	184.31
					Invoice.	
06/14/2018	201700356	SUBWAY	Middleton	ID	Credit Card Payment AP	70.28
					Invoice.	
06/14/2018	201700357	AMAZON CORP	SEATTLE	WA	Credit Card Payment AP	2,918.72
					Invoice.	
06/14/2018	201700358	LOWES	Atlanta	GA	Credit Card Payment AP	444.11
					Invoice.	
06/14/2018	201700359	D&B SUPPLY	Caldwell	ID	Credit Card Payment AP	149.97
					Invoice.	
06/14/2018	201700360	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP	713.84
					Invoice.	
06/14/2018	201700361	GARBONZO'S PIZZA	Middleton	ID	Credit Card Payment AP	203.00
					Invoice.	
06/14/2018	201700362	STAMPS.COM	El Segundo	CA	Credit Card Payment AP	24.99
					Invoice.	
06/14/2018	201700363	US POSTAL SERVICE	PHILADELPHIA	PA	Credit Card Payment AP	194.30
					Invoice.	
06/14/2018	201700364	QUALITY ART	BOISE	ID	Credit Card Payment AP	86.08
					Invoice.	
06/25/2018	201700365	AMERICAN FAMILY LIFE	COLUMBUS	GA	Multiple Invoices	184.44
06/25/2018	201700366	AMERICAN FIDELITY AS	OKLAHOMA CITY	OK	Multiple Invoices	13,841.39
06/25/2018	201700367	AMERICAN FDLTY FLEX	OKLAHOMA CITY	OK	Multiple Invoices	6,561.34
06/25/2018	201700368	AMERICAN FIDLTY ANNU	OKLAHOMA CITY	OK	Multiple Invoices	1,845.00
06/25/2018	201700369	IDAHO STATE TAX COMM	Boise	ID	Multiple Invoices	38,546.00
06/25/2018	201700370	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	248,203.67
06/25/2018	201700371	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	252,750.02
06/25/2018	201700372	WASHINGTON NATIONAL	PITTSBURGH	PA	Payroll accrual	80.95
06/25/2018	201700373	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
06/25/2018	201700374	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	1,069.28
06/25/2018	201700375	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	1,346.74
06/25/2018	201700376	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
06/25/2018	201700377	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-126.50
06/25/2018	201700378	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	-161.00
06/25/2018	201700379	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	18.00
06/25/2018	201700380	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	419.23
06/25/2018	201700381	PUBLIC EMPLOYEE RETI	Boise	ID	Multiple Invoices	486.37
06/25/2018	201700382	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
06/25/2018	201700383	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-10.66
06/25/2018	201700384	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	19.00
06/25/2018	201700385	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	250.41
06/25/2018	201700386	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
06/25/2018	201700387	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	-10.52
06/25/2018	201700388	IDAHO STATE TAX COMM	Boise	ID	Payroll accrual	0.00
06/25/2018	201700389	MIDDLETON SCHOOL DIS	Shoshone	ID	Multiple Invoices	10.52
07/19/2018	201700390	AMAZON CORP	SEATTLE	WA	Credit Card Payment AP	2,762.17
					Invoice.	
07/19/2018	201700391	BANK OF AMERICA			Credit Card Payment AP	13,646.45
					Invoice.	

<u>CHECK DATE</u>	<u>CHECK NUMBER</u>	<u>VENDOR</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>INVOICE DESCRIPTION</u>	<u>AMOUNT</u>
07/19/2018	201700392	RIDLEY S	Twin Falls	ID	Credit Card Payment AP Invoice.	173.97
07/19/2018	201700393	D&B SUPPLY	Caldwell	ID	Credit Card Payment AP Invoice.	42.99
07/19/2018	201700394	CANYON COUNTY SOLID	Nampa	ID	Credit Card Payment AP Invoice.	15.00
07/19/2018	201700395	LOWES	Atlanta	GA	Credit Card Payment AP Invoice.	1,131.96
07/19/2018	201700396	HARBOR FREIGHT	Boise	ID	Credit Card Payment AP Invoice.	839.96
07/19/2018	201700397	STAPLES CREDIT PLAN	COLUMBUS	OH	Credit Card Payment AP Invoice.	622.15
07/19/2018	201700398	HOME DEPOT	Nampa	ID	Credit Card Payment AP Invoice.	350.52
07/19/2018	201700399	STAMPS.COM	El Segundo	CA	Credit Card Payment AP Invoice.	24.99
07/19/2018	201700400	WALMART	Atlanta	GA	Credit Card Payment AP Invoice.	35.78
07/19/2018	201700401	GARBONZO'S PIZZA	Middleton	ID	Credit Card Payment AP Invoice.	72.34
07/19/2018	201700402	COSTCO WHOLESALE	Nampa	ID	Credit Card Payment AP Invoice.	477.17
07/19/2018	201700403	US POSTAL SERVICE	PHILADELPHIA	PA	Credit Card Payment AP Invoice.	100.00
07/19/2018	201700404	QUALITY ART	BOISE	ID	Credit Card Payment AP Invoice.	7.50
Totals for GENAP						20,719,317.27
Totals for checks						20,719,317.27

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	8,965,280.22	90.00	4,928,125.39	13,893,495.61
233	SPECIAL GRANTS	0.00	0.00	36,344.32	36,344.32
241	DRIVER'S ED	3,787.02	0.00	20,374.22	24,161.24
243	STATE VOCATIONAL	13,682.72	0.00	26,901.02	40,583.74
245	STATE TECHNOLOGY	16,044.00	0.00	323,645.87	339,689.87
246	STATE SUB ABUSE	0.00	0.00	50,542.30	50,542.30
251	TITLE I	187,685.95	0.00	2,028.95	189,714.90
253	TITLE I MIGRANT	6,299.73	0.00	3,553.40	9,853.13
255	TITLE I-D	0.00	0.00	6,647.67	6,647.67
257	TITLE VI-B	236,171.76	0.00	74,251.10	310,422.86
258	PRESCHOOL TITLE VI-B	6,457.55	0.00	1,008.83	7,466.38
260	MEDICAID - SCHOOL BASED	102,750.58	0.00	313,799.04	416,549.62
263	CARL PERKINS	690.80	0.00	27,702.44	28,393.24
271	TITLE II ESEA	13,251.31	0.00	69,517.95	82,769.26
273	DRUG FREE/21ST CENTURY	31,585.60	0.00	25,537.39	57,122.99
290	FOOD SERVICE	333,953.40	4,741.28	685,004.81	1,023,699.49
310	DEBT SERVICE	0.00	0.00	4,189,379.69	4,189,379.69
420	PLANT FACILITY	0.00	0.00	12,480.96	12,480.96
***	Fund Summary Totals ***	9,917,640.64	4,831.28	10,796,845.35	20,719,317.27

***** End of report *****