

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
043706	03/19/18	A & R CASE MANAGEMENT	NAMPA, ID 83686-8402	CONTRACTED IBI (1/8/18 -1/11/18)	492.28
				CONTRACTED IBI (1/10/18 -1/11/18)	412.88
				CONTRACTED IBI (1/16/18 -1/18/18)	428.76
				CONTRACTED IBI (1/22/18 -1/23/18)	230.26
				CONTRACTED IBI (1/24/18 -1/25/18)	23.82
				CONTRACTED IBI (1/29/18 -2/1/18)	825.76
				CONTRACTED IBI (1/16/18 - 1/19/18)	825.76
				CONTRACTED IBI (1/12/18)	166.74
				CONTRACTED IBI (1/17/18 -1/19/18)	524.04
				CONTRACTED IBI (1/22/18 -1/26/18)	841.64
				CONTRACTED IBI (1/24/18 -2/2/18)	849.58
				CONTRACTED IBI (1/2/18 -1/4/18)	381.12
				CONTRACTED IBI (1/8/18 -1/11/18)	508.16
				CONTRACTED IBI (1/16/18 -1/18/18)	381.12
				CONTRACTED IBI (1/22/18 -1/25/18)	309.66
				CONTRACTED IBI (1/29/18 -2/1/18)	508.16
				CONTRACTED IBI (1/8/18 -1/12/18)	1,270.40
				CONTRACTED IBI (1/16/18 -1/19/18)	1,016.32
				CONTRACTED IBI (1/8/18 - 1/12/18)	794.00
				CONTRACTED IBI (1/22/18 -1/26/18)	1,262.46
				CONTRACTED IBI (1/30/18 -2/2/18)	1,016.32
				CONTRACTED IBI (1/2/18 -1/4/18)	786.06
				CONTRACTED IBI (1/8/18 -1/11/18)	1,048.08
				CONTRACTED IBI (1/16/18 -1/18/18)	754.30
				CONTRACTED IBI (1/22/18 -1/25/18)	1,040.14
				CONTRACTED IBI (1/29/18 -2/1/18)	1,048.08
				CONTRACTED IBI (1/2/18 -1/4/18)	738.42
				CONTRACTED IBI (1/8/18 -1/11/18)	262.02
				CONTRACTED IBI (1/16/18 -1/18/18)	730.48
				CONTRACTED IBI (1/22/18 -1/25/18)	984.56
				CONTRACTED IBI (1/29/18 -2/1/18)	984.56
				CONTRACTED IBI (1/2/18 -1/4/18)	333.48
				CONTRACTED IBI (1/8/18 -1/11/18)	444.64
				CONTRACTED IBI (1/16/18 -1/18/18)	333.48
				CONTRACTED IBI (1/22/18 -1/25/18)	444.64
				CONTRACTED IBI (1/29/18 -2/1/18)	444.64
				CONTRACTED IBI (1/22/18 - 1/26/18)	1,063.96
				CONTRACTED IBI (1/30/18 - 2/2/18)	1,048.08
				CONTRACTED IBI (1/2/18 - 1/4/18)	619.32
				CONTRACTED IBI (1/8/18 - 1/11/18)	825.76
				CONTRACTED IBI (1/16/18 - 1/18/18)	627.26
				CONTRACTED IBI (1/22/18 - 1/25/18)	833.70
				CONTRACTED IBI (1/29/18 - 2/1/18)	825.76
				CONTRACTED IBI (1/8/18 - 1/12/18)	666.96
				CONTRACTED IBI (1/16/18 - 1/19/18)	563.74
				CONTRACTED IBI (1/22/18 - 1/26/18)	666.96
				CONTRACTED IBI (1/29/18 - 2/2/18)	349.36
				CONTRACTED IBI (1/2/18 -1/4/18)	627.26
				CONTRACTED IBI (1/8/18 -1/9/18)	412.88
043707	03/19/18	A & R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
043708	03/19/18	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	16.00
043709	03/19/18	ALBERTSONS	LOS ANGELES, CA 90074-2918	2- DOZEN DONUTS FOR STAFF IN-SERVICE	13.98
				1-COOKING FOR COUNTRY FOOD PROJECT	154.57
				1-STAFF LUNCH FUNDRAISER SUPPLIES	147.70
				1-FCCLA FUNDRAISER SUPPLIES	49.85
				1-CULINARY ARTS SUPPLIES	198.46
				1-LUNCH FOR SR. PROJECT PESENTATION	45.87
043710	03/19/18	AMAZON.COM	ORLANDO, FL 32896-0016	1-ASIN#B016QC8UO WATER TEST METER	22.74
				SHIPPING	7.27
				FEE	6.25
				1-DISPOSABLE CHANGING PADS	11.96
				1-SHIPPING	6.12
				13-ASIN#B00005202V LOW DENSITY FOAM T	86.71
				FEE	6.25
				1-UNDER CABINET WIRELESS LIGHT	13.46
				FEE	3.13
				1-WIRELESS KEYBOARD	20.99
				1-ASUS M5A78L-M PLUS/USB DDR3 HDMI DV	102.00
				1-SHIPPING	5.49
				1-AMD FX 8-CORE BLACK EDITION TURBO O	102.70
				FEE	3.12
				1-FUNDEMENTALS OF BUSINESS COMMUNI	4.08
				1-SHIPPING	3.98
				10-978-1-60525-472-2 BUSINESS COMMUNIC.	109.62
				1-SHIPPING	35.91
				1-FEE	6.25
				1-MAGNIFICATION ENDOSCOPE	19.99
				1-WIND SPEED METER	16.99
				1-AWS ANNUAL DUES	88.00
043711	03/19/18	AMERICAN WELDING SOCIETY	MIAMI, FL 33126	CONTRACTED SLP SERVICES (2/4/18 - 2/10/1	2,016.00
043712	03/19/18	AMN HEALTHCARE ALLIED INC	ATLANTA, GA 30384-1939	CONTRACTED SLP SERVICES (2/11/18 - 2/17/	1,764.00
				CONTRACTED SLP SERVICES (2/18/18 - 2/24/	1,449.00
				CONTRACTED SLP SERVICES (2/25/18 - 3/3/1	15.12
043713	03/19/18	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - COSSA ACADEMY	74.00
043714	03/19/18	ANDREA J SORRELL	ADRIAN, OR 97901	REIM - FAMILY DOLLAR - FEEDING SUPPLIE	14.84
				MILEAGE - TEACHER OBSERVATION	27.90
043715	03/19/18	APPLIED EDUCATION SYSTEMS	LANCASTER, PA 17602	1-BUSINESS & IT CENTER 21-TEACHER STAI	499.00
043716	03/19/18	AUTOMOTIVE TRAINING GROUP	SAN DIEGO, CA 92111	1-DIESEL INSTRUCTOR JOHN MONTANA	209.00
				1/2 INTRO INSTRUCTOR KELLY HUDGENS	52.25
				1/2 INTRO INSTRUCTOR KELLY HUDGENS	52.25
				1-AUTO INSTRUCTOR MARK WINTON	209.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
043717	03/19/18	BAR XL LLC	CALDWELL, ID 83606	1- POWER FOR BUSINESS MGR. POWER LOI	100.00
043718	03/19/18	BRADLEY HAMMER	MERIDIAN, ID 83642	REIM - AA CERTIFICATION FEE	100.00
043719	03/19/18	CULLIGAN	BOISE, ID 83714	1-MRG WATER SOFTENER, DUPLEX, ENTI	4,995.00
043720	03/19/18	CARSEN RILEY PENNINGTON	PARMA, ID 83660	CONTRACTED STT - HELPER (WELDING)	100.00
043721	03/19/18	CDWG	CHICAGO, IL 60675-1515	1-3927181 GRIFFIN SNAPBOOK	44.52
043722	03/19/18	CHARLENE RIGGS	CALDWELL, ID 83605	MILEAGE - INTRO TO MECHANICS	3.82
				MILEAGE - INTRO TO MECHANICS	3.83
043723	03/19/18	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - CTE	337.86
				CITY UTILITIES - ACADEMY	337.86
				CITY UTILITIES - ADMIN	75.07
043724	03/19/18	CORPORATE TECHNOLOGIES	FARGO , ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE - A	398.00
043725	03/22/18	ALEXAJANDRA LUNA-SANCHEZ	WILDER, ID 83676	REIM - KRISPY KREME DONUT FUNDRAISER	150.00
043726	03/22/18	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 032018	88.40
				AFLAC - BENEFIT (ACA) - 032018	190.45
043727	03/22/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 032018	350.20
				AMERICAN FIDELITY - 032018	227.75
043728	03/22/18	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	FLEX MONTHLY ADMINISTRATION FEES	45.00
043729	03/22/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 032018	70.64
				BLUE CROSS EAP - 032018	46.64
				BLUE CROSS EAP - 032018	6.49
				BLUE CROSS EAP - 032018	0.36
				BLUE CROSS EAP - 032018	495.60
				BLUE CROSS EAP - 032018	358.70
				BLUE CROSS EAP - 032018	3,402.61
				BLUE CROSS EAP - 032018	262.54
				BLUE CROSS EAP - 032018	612.09
				BLUE CROSS EAP - 032018	688.51
				BLUE CROSS EAP - 032018	327.10
				BLUE CROSS EAP - 032018	198.44
				BLUE CROSS EAP - 032018	98.36
				BLUE CROSS EAP - 032018	828.01
				BLUE CROSS EAP - 032018	495.60
				DENTAL BLUE CONNECT - 032018	16.36
				BLUE CROSS DENTAL - 032018	4,319.16
				BLUE CROSS DENTAL - 032018	17,356.46
				BLUE CROSS MEDICAL - 032018	85.68
				BLUE CROSS MEDICAL - 032018	196.71
				BLUE CROSS MEDICAL - 032018	495.60
				BLUE CROSS MEDICAL - 032018	11,894.40
043730	03/22/18	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83706	EAP - BENEFIT - 032018	0.59
				EAP - BENEFIT - 032018	3.60
				EAP - BENEFIT - 032018	0.90
				EAP - BENEFIT - 032018	11.65
				EAP - BENEFIT - 032018	0.60
				EAP - BENEFIT - 032018	1.80
				EAP - BENEFIT - 032018	6.35
				EAP - BENEFIT - 032018	1.51
043731	03/22/18	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 032018	2,208.00
				EMPLOYER SHARE FICA - 032018	338.63
				EMPLOYER SHARE FICA - 032018	546.81
				EMPLOYER SHARE FICA - 032018	8,254.24
				EMPLOYER SHARE FICA - 032018	38.00
				MEDICARE - 032018	12.76
				MEDICARE - 032018	287.97
				MEDICARE - 032018	13.99
				MEDICARE - 032018	75.99
				MEDICARE - 032018	48.01
				MEDICARE - 032018	18.06
				MEDICARE - 032018	22.35
				MEDICARE - 032018	12.61
				MEDICARE - 032018	309.15
				MEDICARE - 032018	41.66
				EMPLOYER SHARE FICA - 032018	22.61
				EMPLOYER SHARE FICA - 032018	3.63
				EMPLOYER SHARE FICA - 032018	19.51
				EMPLOYER SHARE FICA - 032018	99.99
				EMPLOYER SHARE FICA - 032018	12.49
				EMPLOYER SHARE FICA - 032018	11.39
				EMPLOYER SHARE FICA - 032018	15.87
				EMPLOYER SHARE FICA - 032018	12.78
				EMPLOYER SHARE FICA - 032018	24.46
				EMPLOYER SHARE FICA - 032018	1,988.77
				EMPLOYER SHARE FICA - 032018	91.73
				EMPLOYER SHARE FICA - 032018	2,609.43
				EMPLOYER SHARE FICA - 032018	196.78
				EMPLOYER SHARE FICA - 032018	265.99
				EMPLOYER SHARE FICA - 032018	336.44
				EMPLOYER SHARE FICA - 032018	79.84
043732	03/22/18	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
043733	03/22/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 032018	19.35
				EMPLOYER SHARE PERSI - 032018	12,998.89
				EMPLOYER SHARE PERSI - 032018	845.32
				EMPLOYER SHARE PERSI - 032018	565.29
				EMPLOYER SHARE PERSI - 032018	60.50
				EMPLOYER SHARE PERSI - 032018	68.40
				EMPLOYER SHARE PERSI - 032018	3,535.23
				EMPLOYER SHARE PERSI - 032018	130.89
				EMPLOYER SHARE PERSI - 032018	516.76
				EMPLOYER SHARE PERSI - 032018	423.48
				EMPLOYER SHARE PERSI - 032018	472.57
				EMPLOYER SHARE PERSI - 032018	301.26
				EMPLOYER SHARE PERSI - 032018	4,250.71

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE PERSI - 032018	154.19
				EMPLOYER SHARE PERSI - 032018	2,984.30
				EMPLOYER SHARE PERSI - 032018	37.19
				EMPLOYER SHARE PERSI - 032018	19.35
				EMPLOYER SHARE PERSI - 032018	34.31
				EMPLOYER SHARE PERSI - 032018	21.25
				EMPLOYER SHARE PERSI - 032018	24.21
				EMPLOYER SHARE PERSI - 032018	19.35
				EMPLOYER SHARE PERSI - 032018	17.61
				EMPLOYER SHARE PERSI - 032018	19.35
				EMPLOYER SHARE PERSI - 032018	453.22
				EMPLOYER SHARE PERSI - 032018	120.99
				EMPLOYER SHARE PERSI - 032018	161.89
				EMPLOYER SHARE PERSI - 032018	34.25
				EMPLOYER SHARE PERSI - 032018	75.46
				EMPLOYER SHARE PERSI - 032018	5.66
				EMPLOYER SHARE PERSI - 032018	30.18
				EMPLOYER SHARE PERSI - 032018	36.51
				RETIRE SICK LEAVE - 032018	1,278.13
				RETIRE SICK LEAVE - 032018	86.62
				RETIRE SICK LEAVE - 032018	57.92
				RETIRE SICK LEAVE - 032018	6.20
				RETIRE SICK LEAVE - 032018	362.26
				RETIRE SICK LEAVE - 032018	13.42
				RETIRE SICK LEAVE - 032018	52.95
				RETIRE SICK LEAVE - 032018	43.40
				RETIRE SICK LEAVE - 032018	48.42
				RETIRE SICK LEAVE - 032018	30.86
				RETIRE SICK LEAVE - 032018	435.61
				RETIRE SICK LEAVE - 032018	15.80
				RETIRE SICK LEAVE - 032018	305.82
				RETIRE SICK LEAVE - 032018	3.82
				RETIRE SICK LEAVE - 032018	1.98
				RETIRE SICK LEAVE - 032018	3.51
				RETIRE SICK LEAVE - 032018	1.98
				RETIRE SICK LEAVE - 032018	2.18
				RETIRE SICK LEAVE - 032018	2.48
				RETIRE SICK LEAVE - 032018	1.98
				RETIRE SICK LEAVE - 032018	1.81
				RETIRE SICK LEAVE - 032018	1.98
				RETIRE SICK LEAVE - 032018	46.45
				RETIRE SICK LEAVE - 032018	12.40
				RETIRE SICK LEAVE - 032018	16.59
				RETIRE SICK LEAVE - 032018	7.73
				RETIREMENT SICK LEAV - 032018	0.58
				RETIRE SICK LEAVE - 032018	3.09
				RETIRE SICK LEAVE - 032018	3.74
043734	03/22/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
043735	03/22/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
043736	03/22/18	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 032018	0.77
				STANDARD LIFE INSUR - 032018	1.76
				STANDARD LIFE INSUR - 032018	46.87
				STANDARD LIFE INSUR - 032018	2.20
				STANDARD LIFE INSUR - 032018	0.87
				STANDARD LIFE INSUR - 032018	4.40
				STANDARD LIFE INSUR - 032018	185.24
				STANDARD LIFE INSUR - 032018	0.42
				STANDARD LIFE INSUR - 032018	0.61
				STANDARD LIFE INSURAN - 032018	0.05
				STANDARD LIFE INSUR - 032018	4.40
				STANDARD LIFE INSUR - 032018	5.43
				STANDARD LIFE INSUR - 032018	5.89
				STANDARD LIFE INSUR - 032018	121.12
				STANDARD LIFE INSUR - 032018	4.40
				STANDARD LIFE INSUR - 032018	34.32
				STANDARD LIFE INSUR - 032018	4.64
				STANDARD LIFE INSUR - 032018	1.75
				STANDARD LIFE INSUR - 032018	6.11
				STANDARD LIFE INSUR - 032018	4.35
044225	03/19/18	DEBORAH DOWNING	HOMEDALE, ID 83628	STT PROFIT SHARE - WELDING (FEB 2018)	205.00
044226	03/19/18	DIANA ZIGARS	BOISE, ID 83717	MILEAGE - FEBRUARY 2018	168.30
044227	03/19/18	ENTOURAGE YEARBOOKS	PRINCETON JUNCTION, NJ 08540-63	30-YEAR BOOK REMAINDER	365.90
044228	03/19/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	1-SUPPLIES	203.61
				1-FOOD	967.12
				1-SUPPLIES	113.35
				1-FOOD	1,166.16
				1-CHEETOS - STUDENT COUNCIL	56.56
				1-CHEETOS - STUDENT COUNCIL	56.56
044229	03/19/18	FRED PRYOR SEMINARS	KANSAS CITY, MO 64121-9468	1-4968413 PRYOR + RENEWAL	199.99
044230	03/19/18	FRONTIER TELECOMMUNICATIONS	ROCHECTER, NY 14602-0550	PHONES SERVICES - ACADEMY	332.36
				PHONES SERVICES - ADMIN	73.85
				PHONES SERVICES - CTE	332.36
				METRO ETHERNET	1,173.00
044231	03/19/18	GOODHEART-WILLCOX PUBLISHER	TINLEY PARK, IL 60477-6243	1-978-60525-474-6 TEACHER'S RESOURCE C	195.00
				1-978-1-60525-475-3 EXAM VIEW	186.00
				1-SHIPPING	17.59
				10-978-1-60525-473-9 STUDENT WORKBOOK	180.00
044232	03/19/18	HARTMAN PUBLISHING	ALBUQUERUE, NM 87102	1-DISCOUNT 20%	34.00CR
				10-B0756 WB 4E (SUNA) NURSING ASSISTAN	170.00
				10-B0749 TB 4E (SUNA) NURSING ASST CAR	470.00
				1-DISCOUNT 20%	94.00CR
				1-SHIPPING	28.75

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044233	03/19/18	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - MODULAR (BUILDING TRADES)	230.01
				POWER - CTE	1,610.19
				POWER - ACADEMY	1,610.19
				POWER - ADMIN	357.85
044234	03/19/18	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	GAS SERVICES - CTE	259.89
				GAS SERVICES - ACADEMY	259.89
				GAS SERVICES - ADMIN	57.74
044235	03/19/18	JENNIFER HANSEN	NAMPA, ID 83687	MILEAGE - FEBRUARY 2018	36.90
044236	03/19/18	JOETTA FULGENZI	GREENLEAF, ID 83626-0296	MILEAGE - FEBRUARY 2018	49.50
044237	03/19/18	LAURA VINCENT	NAMPA, ID 83653	CONTRACTED SLP CONTRACTED SERVICES	6,125.00
044238	03/19/18	LAWN EQUIPMENT COMPANY	BOISE, ID 83713	1- ANNUAL MAINTENANCE OF RAPTOR LAW	446.90
044239	03/19/18	LAWSON PRODUCTS	CHICAGO, IL 60680-9401	12.5-86048 22-18GA NYLON INSUL QUICK SLI	3.65
				12.5-98691 M10X1.5 METRI-12 THICK HEX NU	5.00
				12.5-98691 M10X1.5 METRI-12 THICK HEX NU	5.00
				25-83457A M8X1.25X20 METRI-12 HEX CAP S	7.17
				25-83457A M8X1.25X20 METRI-12 HEX CAP S	7.17
				12.5-86327 7/32-5/8 ST/STEEL HOSE CLAMP	6.25
				12.5-86327 7/32-5/8 ST/STEEL HOSE CLAMP	6.25
				2.5-5286 1/2X1/4 PIPE BUSHING BRASS FITTI	15.10
				2.5-5286 1/2X1/4 PIPE BUSHING BRASS FITTI	15.10
				5-91661 6" THIN HEAT SHRINK TUBE	4.00
				5-91661 6" THIN HEAT SHRINK TUBE	4.00
				25-92823 16-14 UI HEAT SEALBUTT CONN	6.00
				25-92823 16-14 UI HEAT SEALBUTT CONN	6.00
				2.5-84790 30AMP AUTO FUSE	0.80
				2.5-84790 30AMP AUTO FUSE	0.80
				25-92822 22-18 UI HEAT SEALBUTT CONN	5.75
				5-95702 10AMP MINI FUSE	4.20
				1-60614 HEAVY DUTY CIRCUIT TESTER	14.49
				5-94853 BLACK COPR ALLIGATOR CLIP	10.95
				5-94854 RED COPR ALLIGATOR CLIP	10.95
				10-25826 20AMP ALLIGATOR CLIP	14.10
				10-25827 40SMP SLLIGSTOR CLIP	26.20
				1-26749 SPARK PLUG INDICATOR	17.29
				2-51957 WIRE PIERCING GUIDE	7.54
				2-58331 ADD A CIRCUIT	12.76
				2-58332 MINI ADD A CIRCUIT	11.24
				12-84793 AUTO FUSE CONNECTOR	15.12
				4-57454 IN-LINE FUSE HOLDER	3.60
				4-57455 IN-LINE FUSE HOLDER	3.64
				25-94727 22-18 SUPERBUTT CONNECTOR	16.09
				25-94727 22-18 SUPERBUTT CONNECTOR	16.09
				25-94728 16-14 SUPERBUTT CONNECTOR	6.27
				25-94728 16-14 SUPERBUTT CONNECTOR	6.27
				12.5-25275 12-10 GA NYLON INSUL RNG TNG	2.96
				12.5-25275 12-10 GA NYLON INSUL RNG TNG	2.96
				25-25286 16-14 GA NYLON INSUL QUIK SLIDE	8.07
				25-25286 16-14 GA NYLON INSUL QUIK SLIDE	8.07
				12.5-25287 25287 16-14 GA NYLON INSUL QU	4.06
				12.5-25287 25287 16-14 GA NYLON INSUL QU	4.06
				25-97544 22-14AWG NYLON INSUL PIGTAIL C	2.88
				25-97544 22-14AWG NYLON INSUL PIGTAIL C	2.88
				12.5-86060 22-18GA NYLON INSUL QUICK SLI	4.30
				12.5-86060 22-18GA NYLON INSUL QUICK SLI	4.30
				25-92822 22-18 UI HEAT SEALBUTT CONN	5.75
				12.5-86048 22-18GA NYLON INSUL QUICK SLI	3.65
				25-81114 16-14GA NYLON INSUL QUIK SLIDE	5.82
				25-81114 16-14GA NYLON INSUL QUIK SLIDE	5.82
				5-95702 10AMP MINI FUSE	4.20
				2.5-83029 ATO 25 AUTO FUSE	0.80
				2.5-83029 ATO 25 AUTO FUSE	0.80
044240	03/19/18	LAWSON PRODUCTS	CHICAGO, IL 60680-9401	***VOID***	0.00
044241	03/19/18	MARCELLE ELLSWORTH	MIDDLETON, ID 83644	CONTRACTED STT - FITNESS CLASSES	150.00
044242	03/19/18	MARK BAUER	HOMEDALE, ID 83628	CONTRACTED STT - WELDING	540.00
044243	03/19/18	MARY LEWERENZ	BOISE, ID 83716	MILEAGE - FEBRUARY 2018	32.40
044244	03/19/18	MATTESON'S	HOMEDALE, ID 83628-0066	1-GAS FOR INTRO VAN	22.40
				1-59 MILES SHOP TO WESTERN MT. BUS SA	16.07
				1-126 MILES FOR ACADEMIC SUCCESS	34.70
				1-156153 GAS FOR FORD F-250	40.00
				1-128 MILES ACADEMIC SUCCESS	53.06
				1-33 MILES WESTERN MT. P/U FOR MAINTEN	13.73
				1-61 MILES SAVERS FUNDRAISER	24.69
				1-GAS FOR INTRO VAN	21.65
				1-GAS FOR INTRO VAN	21.66
				1-156414 GAS FOR JEEP	17.39
				1-GAS FOR INTRO VAN	22.40
				1-50 MILES WELDING CLASS AM & PM TO R	13.48
				1-233 MILES ACADEMIC SUCCESS	69.08
044245	03/19/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	1-288 CHOCOLATE MILK	58.90
				1-144 WHITE MILK	29.26
				1-288 CHOCOLATE MILK	58.90
				1-144 WHITE MILK	29.26
				1-288 CHOCOLATE MILK	58.90
				1-144 WHITE MILK	29.26
				1-288 CHOCOLATE MILK	58.90
				1-144 WHITE MILK	29.26
044246	03/19/18	MHI SERVICE INC.	SALT LAKE CITY, UT 84126	1-ADMIN HVAC REPAIR (RPL THERMISTORS	310.63
044247	03/19/18	MICHELL HUGHES	CALDWELL, ID 83607	MILEAGE - FEBRUARY 2018	166.50
044248	03/19/18	NORCO INC	SALT LAKE CITY, UT 84141-3124	1-HANDLING CHARGE	9.00
				1-K OXYGEN VOL: 249	21.77
				2-T ARGON VOL: 672	297.14
				1-CYLINDER RENTAL	5.15

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044249	03/19/18	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801	2-MC42ABP AMBER CLEARANCE LIGHT	6.22
				2-ST8RS TAIL LIGHTS	14.38
				1-68530-3 WIRE KIT	11.49
				1-LP54CBP LICENCE PLATE HOLDER AND LI	4.79
				2-4505 SPLIT LOOM	11.98
044250	03/19/18	OETC	SALEM, OR 97301	2-MC42RS RED CLEARANCE LIGHTS	6.22
				1-AD0ACPL ADOBE ACROBAT PRO DC 2017	78.58
044250	03/19/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	1-AD1ACP17 DVD ADOBE ACROBAT PRO DC	20.00
044251	03/19/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	1-366713 QUARTER WRAPPERS	2.69
				2-565643 TRADEX GLOVES MED.	8.98
				1-711044 PAPER PUNCH	26.39
				2-467716 HP61TRI COLOR	95.98
				2-467707 HP61 BLACK INK	69.98
				6-539033 LYSOL SPRAY	41.94
				12-760034 LYSOL DISINFECTING WIPES	64.20
				1-576108 DRUM UNIT	86.61
				2-576090 HIGH YIELD BLACK TONER	120.78
				1-246428 26A HP TONER	96.79
				2-526703 TN433 TONER CYAN	269.98
				3-223487 ADAMS CARBONLESS MONEY REC	10.11
				1-308478 10PK REGULAR PAPER CLIPS	1.85
				1-308239 10PK JUMBO PAPER CLIPS	4.67
				1-479596 2PK BROTHER TZE 231 TAPE	18.99
				1-218877 HP 64XL BLACK INK	22.87
				1-330808 9X CLASP ENVELOPES	6.97
				1-597199 HP 564 COLOR INK	45.99
				1-385571 TN433 TONER MAGENTA	134.99
				1-495591 TN433 TONER YELLOW	134.99
				1-315007 TN436 TONER BLACK	87.99
				1-691976 DRY ERASE BOARD 48"X72"	149.99
				12-355847 HEADPHONES	81.48
				3-307512 EXPO DRY ERASE	6.18
				3-821808 CLOROX WIPES	15.45
				3-405475 CLOROX WIPES	17.97
				1-DELIVERY CHARGE - DRY ERASE BOARD	79.99
				1-457556 CENTON 16GB DATA STIC PRO PA	34.40CR
				1-457556 CENTON 16GB DATA STIC PRO PA	34.40
				2-825182 BINDER CLIPS	6.02
				1-698283 GLUE STICKS	7.60
				1-221784 PAPER CLIPS	4.99
				4-566847 CONSTRUCTION PAPER WHITE	3.60
				2-230136 CONSTRUCTION PAPER PURPLE	2.26
				2-873921 CONSTRUCTION PAPER BLACK	3.18
				2-338384 CONSTRUCTION PAPER SKY BLUE	2.26
				1-362234 POPSTICK STICKS	8.99
				2-565652 TRADEX GLOVES LARGE	8.54
				2-362122 1000 BEADS	17.98
				2-132407 RUBBER CEMENT	21.20
				1-362066 WIGGLE EYES	2.98
				1-246428 HP 26A TONER	96.79
				2-307956 AJAX LAUNDRY SOAP	29.58
				3-333036 KLEENEX TISSUE	19.17
				1-576090 BROTHERTN-660 TONER	60.39
044252	03/19/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
044253	03/19/18	PAMELA SUTTON	CALDWELL, ID 83607	REIM - COMMUNITY BASED FIELD TRIP EXPI	24.00
044254	03/19/18	PEARSON CLINICAL	CHICAGO, IL 60693	2-0158009576 CASL-2 COMPREHENSIVE FOF	94.00
				1-SHIPPING	10.00
044255	03/19/18	PEARSON ASSESSMENTS	CHICAGO, IL 60693	1-SHIPPING	10.00
				1-0158036336 CELF-5 RECORD FORMS AGE	83.00
044256	03/19/18	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	1-SHIPPING	6.99
				1-POST OFFICE- CUM FILE TO MIDDLETON	7.25
				2-POST OFFICE-CERTIFIED LETTER MYERS,	13.40
				1-IDAHO THREAT ASSESSMENT CONF.	300.00
				1-POST OFFICE-CERTIFIED LETTER	6.70
				1-POST OFFICE-4 CERTIFIED LETERS	26.80
				4-ROLLS OF STAMPS	200.00
				1-EH PUBLISHING INC-1662-4576 NEW ACTIV	47.00
				1-TAX	1.72
				1-SHIPPING	5.99
				1-088-02-0012 FRANKLIN 8.5" KICKBALL BLAC	4.89
				2-081-02-0317 PILOT G2 GEL PENS	8.38
				3-081-02-0178 CAP ERASERS 25 CT.	2.97
				3-081-02-0081 PENCIL LEAD REFILLS AND EF	5.97
				1TARGET-081-02-2017 BIC #2 EXTRA LIFE ME	6.59
				1-PESI-DYSLEXIA IMPROVING PERFORMANC	159.99
				3-IDAHO PROVENTION CONFERENCE-FULGI	540.00
				1-IDAHO TOOL-CUSTOM MADE AIR TUBING I	85.65
				DISCOUNT	1.31CR
				1-TAX	1.86
				1-LARGE PIZZA	8.99
				2-PIZZA HUT- PIZZA BOXES	21.98
				1-SHIPPING	19.74
				1-APPLE.COM-IPAD WI-FI 32GB	329.00
				1-TAX	6.00
				1-HARBOR FREIGHT69733 3-HP OHV 79CC H	99.99
				DISCOUNT	15.00CR
				1-HEALING CHILDREN-WORKSHOP FEE FOF	175.00
				1-DB ELECTRICAL-29975-65 HARLEY GENER	92.14
044257	03/19/18	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	***VOID***	0.00
044258	03/19/18	PORTAPROS	NAMPA, ID 83653	PORTABLE TOILET RENTAL	88.40
044259	03/19/18	RACHEL MENDOZA	CALDWELL, ID 83607	CONTRACTED STT - ZUMBA	125.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
044260	03/19/18	ROSITA RODRIGUEZ	CALDWELL, ID 83605	CONTRACTED STT - ZUMBA	75.00
044261	03/19/18	SAMANTHA SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVICE	4,583.33
044262	03/19/18	SARA BERGSMA SPEECH PATHOLOGY LL	BOISE, ID 83709	CONTRACTED SPEECH/LANGUGE SERVICE	7,230.00
044263	03/19/18	SARA HODGES	CALDWELL, ID 83606	MILEAGE - FEBRUARY 2018	16.20
044264	03/19/18	SHERRY JETTON	WILDER, ID 83676	MILEAGE - FEBRUARY 2018	8.10
044265	03/19/18	SKILLSUSA	LEESBURG, VA 20176-5494	1-PROFESSIONAL HAROLD NEVILL	28.00
				1-PROFESSIONAL KELLY HUDGENS	14.00
				1-PROFESSIONAL KELLY HUDGENS	14.00
				1-PROFESSIONAL DEBORAH DOWNING	28.00
				1-ADVISOR DUES-MONTANA	28.00
				3-STUDENT DUES	60.00
044266	03/19/18	STAPLES CREDIT PLAN	PHOENIX, AZ 85062-8004	12452742 SIT TO STAND ADJUSTABLE DESK	199.99
				1-889863 BROTHER TN-450 TONER	53.69
				1-806666 DURABLE INSTA-VIEW DESKTOP	39.19
044267	03/19/18	STATE INSURANCE FUND	BOISE, ID 83799-0002	18-19 INSTALLMENT PREMIUM - ACADEMY	593.00
				17-18 AUDIT PERMIUM ADJUSTMENT	396.00
				17-18 AUDIT PERMIUM ADJUSTMENT	396.00
				17-18 AUDIT PERMIUM ADJUSTMENT	396.00
				18-19 INSTALLMENT PREMIUM - SPED/ADMII	593.00
				18-19 INSTALLMENT PREMIUM - CTE	593.00
044268	03/19/18	TAMCO	LOS ANGELES, CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) ACADEM	202.50
				12-EQUIPMENT RENTAL (PHONES) ADMIN	45.00
				12-EQUIPMENT RENTAL (PHONES) CTE	202.50
044269	03/19/18	THERESA HULBERT	PARMA, ID 83660	REIM - AA CERTIFICATION FEE	100.00
044270	03/19/18	U INC	OVERLAND PARK, KS 6212	1-REGISTRATION FEE'S	249.00
044271	03/19/18	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	DATA CARD - ADMIN	40.01
				CELL PHONE - ADMIN H. NEVILL	53.16
				CELL PHONE - MAINTENANCE R. MILLER	53.16
				CELL PHONE - ADMIN D. TINCHER	37.45
				CELL PHONE - MAINTENANCE J. BECHTEL	53.16
				CELL PHONE - CTE R. RAY	53.16
				CELL PHONE - MEDICAID S. HODGES	37.45
				CELL PHONE - CTE K. HUDGENS	53.16
				CELL PHONE - PRESCHOOL P. SUTTON	53.16
				CELL PHONE - ADMIN D. ZIGARS	37.45
044272	03/19/18	WAL-MART BUSINESS	ATLANTA, GA 30353-0932	1-STAFF LUNCHES	106.03
				1-STUDENT STORE	82.15
				1-HUGGIES WIPES	13.47
				1-DIPPERS	23.32
				1-LARGE LATEX GLOVES	9.24
				1-P/T CONF. DINNER SUPPLIES	95.68
				2-YTX4L-BS MOTORCYCLE BATTERY FOR SI	43.74
				1-DESSERT CHALLENGE	139.85
				1-STUDENT STORE SUPPLIES	28.81
				2-WHITE CRAYOLA CLAY	10.54
				2-STRAP TAPE	15.52
				2-BATTERY CORE FEE	20.00
044273	03/19/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	1-TN4001002 STOP SIGN	188.96
				1- SHOP SUPPLIES	10.17
				1.5- HOURS LABOR	150.00
				1-HOUR SERVICE CALL FOR BUS 2	67.50
				1-USED WELDON FOR 8 WAY LIGHTS	50.00
				1- SHOP SUPPLIES	8.04
044274	03/19/18	WESTMONICO	NAMPA, ID 83653	12-MONTH ALARM SYSTEM MONITORING AI	6.00
				12-MONTH ALARM SYSTEM MONITORING C1	27.00
				12-MONTH ALARM SYSTEM MONITORING CC	27.00
044275	03/19/18	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1-25FT EXTNSTION CORD FOR BUSES	29.99
				1-70 SAND 50LB BAGS OF #70 SAND	5.79
				1-70 SAND 50LB BAGS OF #70 SAND	5.79
				1-K79690 EXT CORD REPLACEMENT ENDS	11.47
				1-CAN OF PAINT ONE PINT	13.89
044276	03/19/18	YOLANDA DELEON	NEW PLYMOUTH, ID 83655	MILEAGE - FEBRAURY 2018	54.45
044329	03/19/18	LAWSON PRODUCTS	CHICAGO, IL 60680-9401	4-98617 TRIPULLER	5.56