

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
043924	06/18/18	A-GEM SUPPLY INC	CALDWELL, ID 83605	1-DAYCARE CAMERA QUOTE	2,281.48
				1-RPR/RPL EXISTING FAILING CAMERAS, RF	1,824.00
043925	06/18/18	A & S LUMBER AND SUPPLY	HOMEDALE, ID 83628	1-CONSTRUCTION PACKAGE FOR ALIGNMEI	1,206.13
043926	06/18/18	ALBERTSONS	LOS ANGELES, CA 90074-2918	1/2 SHEET CAKE FOR SENIOR DINNER	13.00
				1-CULINARY SUPPLIES	51.47
				FCCLA LUNCH FUNDRAISER SUPPLIES	47.41
				1-END OF YEAR FLOWERS	4.00
				1/2 SHEET CAKE FOR SENIOR DINNER	12.99
				11-END OF YEAR FLOWERS	44.00
043927	06/18/18	AMAZON.COM	ORLANDO, FL 32896-0016	1-DAWN DISH SOAP	11.43
				1-LYSOL SPRAY	10.28
				1-WHITE OUT	4.34
				1-CRAYOLA PALMGRASP CRAYONS	11.98
				2-ASIN#B01MCU4X14 SAMSUNG TAB 7 COVE	13.98
				1-SHIPPING	8.98
				LATE FEE	35.00
				1- A WRINKLE IN TIME DVD	21.19
				1- A WRINKLE IN TIME DVD - RETURNED	21.19CR
				2-LYSOL WIPES	76.44
043928	06/18/18	AMN HEALTHCARE ALLIED INC	ATLANTA, GA 30384-1939	CONTRACTED SLP SERVICES (5/20/18-5/26/1	2,016.00
				CONTRACTED SLP SERVICES (5/13/18-5/19/1	2,016.00
043929	06/18/18	BRADLEY HAMMER	MERIDIAN, ID 83642	REIMBURSEMENT - STUDENT INCENTIVES	42.98
				MILEAGE - MAY 2018	16.20
043930	06/18/18	CTECS	DECATUR, GA 30033	1-RE-TAKE TSA EXAMS CULINARY	8.00
				2-RE-TAKE TSA EXAMS DIESEL	16.00
				4-RE-TAKE TSA EXAMS AUTO	32.00
				1-RE-TAKE TSA EXAMS BUILDING TRADES	8.00
				1-RE-TAKE TSA EXAMS WELDING	8.00
				8-RE-TAKE TSA EXAMS NURSE ASSISTANT	64.00
043931	06/18/18	CALDWELL BOWL	CALDWELL, ID 83605	15 - GAMES OF BOWLING	33.75
				15 - GAMES OF BOWLING	33.75
043932	06/18/18	CALLIE HANN	HOMEDALE, ID 83628	CONTRACTED STT - CNA CLASS	960.00
				CONTRACTED STT - CNA CLASS	1,290.00
043933	06/18/18	SMART FOODSERVICE	LOS ANGELES, CA 90091-0948	1-END OF YEAR FOOD	26.66
				1-END OF YEAR FOOD	26.66
				1-END OF YEAR FOOD	26.68
				1- SUPPLIES FOR SPECIAL OLYMPICS FUND	217.91
043934	06/18/18	CITY OF FRUITLAND	FRUITLAND, ID 83619	5-CX900 LAERDAL C COLLAS	21.00
				4-MD6379 GLUCOSE	28.80
				50- AMBV-RES-CVE MASK	261.50
				3-ST612-BLK STETHOSCOPES	118.53
				2-MD75 ACETAMINOPHEN	15.10
				2-AL1 KENDALL ALCOHOL PREP PAD	3.92
				2- MD95A IBUPROFEN	40.00
043935	06/18/18	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - ADMIN	70.57
				CITY UTILITIES - ACADEMY	317.61
				CITY UTILITIES - CTE	317.61
043936	06/18/18	COLLEGE OF IDAHO	CALDWELL, ID 83605	JEWETT AUDITORIUM RENTAL - 2018 BALAN	237.50
043937	06/18/18	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653-3010	8-WD NURSING ASSIST TRAINING	280.00
043938	06/18/18	CORPORATE TECHNOLOGIES	FARGO , ND 58106-9022	TECHNOLOGY SERVICES MONTHLY FEE - JI	400.00
				TECHNOLOGY SERVICES MONTHLY FEE - S	2.00
043939	06/18/18	DAWN HUGHES	MIDDLETON, ID 83664	MILEAGE - APRIL 2018	8.10
043940	06/18/18	DEBORAH DOWNING	HOMEDALE, ID 83628	STT PROFIT SHARE - CNA CLASS	603.27
043941	06/18/18	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	25,000.00
043942	06/18/18	DIANA ZIGARS	BOISE, ID 83717	MILEAGE - MAY 2018	364.95
043943	06/18/18	DIANE BERG	CALDWELL, ID 83605	MILEAGE - MAY 2018	9.45
043944	06/18/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	1-SUMMER SCHOOL SUPPLIES	133.61
				1-SUMMER SCHOOL SUPPLIES	71.73
				1-SUMMER SCHOOL FOOD	516.80
				1-SUMMER SCHOOL FOOD	1,006.22
043945	06/18/18	FRONTIER TELECOMMUNICATIONS	ROCHECTER, NY 14602-0550	METRO ETHERNET	1,173.00
				PHONE SERVICE - CTE	330.49
				PHONE SERVICE - ACADEMY	330.49
				PHONE SERVICE - ADMIN	73.43
043946	06/18/18	GREGORY W HALE	CALDWELL, ID 83607	REIM - JD PREVENTION CONFERENCE EXPE	97.18
043947	06/18/18	HAVE A GREAT DAY INC.	CLEVELAND, OH 44103	1-TWENTY YEARS- FULGENZI	50.00
				4-TWENTY YEARS- HAWKINS,	50.00
				5-TEN YEAR- SEAMAN,	25.00
043948	06/18/18	HOMEDALE SCHOOL DISTRICT 370	HOMEDALE, ID 83628-3227	1-BUSING FOR CAREER EXPO 4 BUSES	400.00
043949	06/18/18	HUNTER REPAIR SERVICES LLC	BOISE, ID 83705	1-DISCOUNT	297.50CR
				1-WINALIGN HW2 UPGRADE KIT	2,975.00
				1-SHIPPING	80.00
043950	06/18/18	IASBO	HAILEY, ID 83333	IASBO 18-19 MEMBERSHIP DUES	125.00
				IASBO SUMMER CONFERENCE	175.00
043951	06/18/18	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - ACADEMY	1,213.98
				POWER - CTE	1,213.98
				POWER - MODULAR (BUILDING TRADES)	73.94
				POWER - ADMIN	269.76
043952	06/18/18	IDAHO PRESS-TRIBUNE LLC	NAMPA, ID 83652	18-19 ACADEMY PROPOSED BUDGET SUMM	182.19
043953	06/18/18	IDAHO TOOL AND EQUIPMENT	NAMPA, ID 83651	2-1000 SHURE SHOT SPRAYER	99.90
043954	06/18/18	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	GAS SERVICES - ACADEMY	34.41
				GAS SERVICES - CTE	34.41
				GAS SERVICES - ADMIN	7.64
043955	06/18/18	JENNIFER HANSEN	NAMPA , ID 83687	MILEAGE - MAY 2018	17.10
043956	06/18/18	JOETTA FULGENZI	MIDDLETON, ID 83644	MILEAGE - MAY 2018	59.85
043957	06/18/18	KRISTINE SEAMAN	WILDER, ID 83676	MILEAGE - MAY 2018	7.20
043958	06/18/18	LAURA VINCENT	NAMPA, ID 83653	CONTRACTED SLP SERVICES	6,125.00
043959	06/18/18	LOWE'S HOME IMPROVEMENT	ATLANTA, GA 30353-0970	1-52352 CARRY ON TRAILER 6'X10' TRAILER	1,466.10
				1-660567 REESE BN TRIPLE BALL MOUNT	44.98
043960	06/18/18	MARCELLE ELLSWORTH	MIDDLETON, ID 83644	CONTRACTED STT - FITNESS CLASSES	125.00
043961	06/18/18	MARSING HIGH SCHOOL	MARSING, ID 83639	1-BUSING FOR CAREER EXPO 1 BUS	100.00

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043962	06/18/18	MARY LEWERENZ	BOISE, ID 83716	REIM - PRAXIS TEST RESCHEDUL COSTS	80.00
				MILEAGE - MAY 2018	48.60
043963	06/18/18	MATTESON'S	HOMEDALE, ID 83628-0066	1-92 MILES FOR ACADEMIC SUCCESS	24.61
				1-18 MILES ENGINEERING TO PARMA RIDGE	4.64
				1-127 MILES FOR ACADEMIC SUCCESS	38.63
				1-GAS FOR INTRO VAN	16.21
				1-GAS FOR INTRO VAN	16.20
				1-LARGE SUPREME	17.59
				1-LARGE PEPPERONI	12.79
				1-LARGE HAWAIIAN	12.99
				1-104 MILES SP OLYMPICS REGIONAL GAME	31.54
				1-82 MILES TO GOVERNMENT CLASS TO BO	24.82
				1-19 MILES FOR SP OLYMPICS PRACTICE	5.52
				1-89 MILES ACADEMIC SUCCESS	31.41
				1-GAS FOR INTRO VAN	24.57
				1-GAS FOR INTRO VAN	24.57
				1-32 MILES BPA TO MARSING	3.93
				1-128 MILES BPA TO BOISE	16.20
				1-123 MILES AUTO TO SKILLS USA IN MERID	15.22
				1-16 MILES SP OLYMPICS PRCTICE	1.97
				1-92 MILES BPA TO NAMPA	11.75
				1-159115 GAS FOR F250	81.41
				1-63 MILES FOR FCCLA TO WAHOOZ	17.18
				1-34 MILES FROM WESTERN MT. IN NAMPA I	11.73
				1-83 MILES ACADEMIC SUCCESS	28.29
				1-84 MILES ENGINEERING TO SKILLS USA @	28.97
				1-71 MILES SP OLYMPICS PRACTICE TO PAF	24.69
043964	06/18/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	1-144 WHITE MILK	29.49
				1-288 CHOCOLATE MILK	59.41
				1-288 CHOCOLATE MILK	59.07
				1-144 WHITE MILK	29.29
				1-144 WHITE MILK	29.49
				1-288 CHOCOLATE MILK	59.41
				1-288 CHOCOLATE MILK	59.41
				1-288 CHOCOLATE MILK	59.41
				1-144 WHITE MILK	29.49
				1-144 WHITE MILK	29.49
043965	06/18/18	MEDLINE INDUSTRIES INC.	DALLAS, TX 75312-1080	2-MG100LH LARGE GLOVES	11.66
				3-MDS9112 BP CUFFS	84.48
				5-MDS090670 BOXES OF ALCOHOL WIPES	15.15
				4-MG100S SM GLOVES	23.32
				6-MG100M MEDIUM GLOVES	34.98
				2-MDS70S110H SHARPS CONTAINERS	3.84
				2-BRN1333Z RAZERS PACKAGES	12.68
				1-MPHPRFSS23Z LANCETS	16.36
				2-MPH1S45 BG MACHINES	71.86
				2-MPH1550Z BG STRIPS	31.08
				1-B-D3096237 TUBERCULIN NEEDLES	37.63
043966	06/18/18	MICHELL HUGHES	CALDWELL, ID 83607	MILEAGE - MAY 2018	175.95
043967	06/18/18	MOBYMAX LLC	PITTSBURGH, PA 15251	1-MOBYMAX SUBSCRIPTION	99.00
043968	06/18/18	MR.SANDMAN INN & SUITES	MERIDIAN, ID 83642	2-ROOM FOR WELDING STUDENTS	142.56
				1-ROOM FOR DIESEL- STUDENTS	71.28
				1-ROOM FOR AUTO-STUDENTS	71.28
				1-ROOM FOR ENGINEERING-STUDENTS	71.28
				1-ROOM FOR BUILDING TRADES-STUDENTS	71.28
				1-ROOM MR. KIRBY	61.77
				1-ROOM MR. WINTON	61.77
				1-ROOM MR.MONTANA	61.77
				1-ROOM MR.RAY	61.77
				1-ROOM MR. BAUER	61.77
043969	06/18/18	NETWORK INTERPRETING SERVICES INC	TWIN FALLS, ID 83303-0145	IEP INTERPRETER SERVICES - 5/15/18	154.38
043970	06/18/18	NORCO INC	SALT LAKE CITY, UT 84141-3124	2- RETAINING CAP FOR POWERMAX 45	45.58
				80- MILLER 035 CONTACT TIP	92.00
				1-HANDLING CHARGE	9.00
				4-K OXYGEN VOL: 996	87.08
				2-WS ACETYLENE VOL: 250	78.96
				1-HANDLING CHARGE	9.00
				3-K OXYGEN VOL: 747	65.31
				3-S 25% CARBON DIOXIDE/75% ARGON VOL	125.28
				1-WS ACETYLENE VOL: 125	39.48
				3-WS/100 - CYLINDER RENTAL	5.70
				1-GP45/50/55, LS160 - CYLINDER RENTAL	9.10
				1-S OSYGEN VOL: 154	17.44
				1-FREIGHT	10.44
				1-ADJ. HANDLE MSIW60PM20189	45.69
				10- COLLET 1/16 (10N23) OLD #3C116	5.27
				10- COLLET 3/32 (10N24) OLD #3C332	5.27
				5- COLLET BODY 1/16 (10N24) OLD #3CB116	5.54
				5- COLLET BODY 3/32 (10N32)OLD #3CB332	5.54
				2- DIAGONAL CUTTING PLIERS	25.02
				100- HOBART 418 1/8 7018-1 50# CAN	216.02
				3- WELPER PLIERS	70.76
				20- ELECTRODE FOR POWERMAX 45	141.40
				20- SHIELDED NOXXLE FOR POWERMAX 45	81.80
				2-HANDHELD CUTTING SHIELD FOR POWER	23.04
043971	06/18/18	NOTUS HIGH SCHOOL	NOTUS, ID 83656	1-BUSING FOR CAREER EXPO 1 BUS	100.00
043972	06/18/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	2-434252 CRAYOLA CRAYON BOX OF 24	5.38
				1-810838 FILE FOLDERS	5.46
				1-899616 ASSORTED PACK OF CONSTRUCTI	8.88
				2-578154 KLEENEX	15.98
				1-284571 EXPO DRY ERASE MARKERS	6.99
				1-708575 TICONDEROGA PENCILS	5.99

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				2-595484 MARKERS PACK OF 6	41.18
				1-216287 POST IT 3X3	17.09
				4-841195 COPY PAPER	15.36
				1-526637 BINDER CLIPS	10.39
				1-907336 UNI-BALL VISION FINE POINT BLUE	18.35
				2-185432 PURELL HANDSANITIZER	8.06
				1-149452 CLOROX DISINFECTING WIPES	6.71
				2-576761 ASTROBIGHT ENVELOPES	11.14
				1-907336 UNI-BALL VISION FINE POINT BLAC	18.35
				1-358955 PRINTER PAPER	48.99
				1-422392 INVISIBLE TAPE 4PK	8.99
				1-760452 TICONDEROGA PENCILS	8.16
				1-7881526 FILE FOLDERS	12.88
				1-567640 FILE FOLDER LABELS	29.99
				1-723832 STICKY NOTES 4X4	13.80
				1-128853 HIGHLIGHTERS	2.69
				3-945737 REAL SPACE 72" STORAGE CABINE	715.47
				SHIPPING	79.99
				2-914006 MARKERS 20CT	8.12
				2-0458411 CARD STOCK FRESH BLOOMING	21.68
				12-208387 1" BINDER BLUE	42.84
				12-562201 1" BINDER PINK	69.48
				2-53050 COLLEGE RULED PAPER	6.26
				1-888501 PLANNER FOR SPECIAL ED STAFF	27.99
				1-888501 PLANNER FOR SPECIAL ED STAFF	27.99CR
				1-358169 FLASH DRIVE	21.47
				1-314688 BLUE SKY ACADEMIC PLANNER	19.99
				2-919976 PENCILS	5.76
				1-815997 CANDY HARIBO GUMMIES	12.99
				2-53050 COLLEGE RULED PAPER	11.58CR
				1-560394 SMALL BINDER CLIPS	1.01
				2-2014026 CERTIFICATE PAPER	15.98
				1-HP85 MAGENTA INK	54.99
				1-CE285A HP85A INK	46.18
				1-458621 WHITE CARD STOCK	8.50
				24-614340 BINDERS	62.16
				2-697745 STAPLER	16.38
				1-173336 TAPE DISPENSER	1.75
				2-899616 COLOR CONSTRUCTION PAPER	17.76
				2-576761 NEON COLORED ENVELOPES	11.14
				10-463010 DIVIDERS	47.90
				1-210513 HI-CHEW CANDY	24.99
				2-190013 LEXMARK INK CARTRIDGE	154.96
				1-616906 HP LASERJET INK	101.19
				3-523218 HP ENVY 63XL BLK	96.00
				3-509489 HP 63XL COLOR	101.67
				2-528712 EXPO MARKERS PK12	21.98
				2-284571 EXPO MARKERS PK 4	13.98
				4-749470 CERT HOLDERS BLK	56.76
				2-6843106 2-POCKET FOLDER DARK BLUE	33.98
				1-127018 TISSUE PAPER	3.11
				1-220690 SHIPPING TAPE	4.59
				2-350348 STREET PONY BEADS	14.98
				2-278744 AIR DRY CLAY WHITE	8.78
				4-520006 LEXMARK INK 150XL DUAL PACK	135.96
				2-520177-CMYTRS PACK LEXMARK	99.98
				2-916884 SAUNDERS BLACK PLASTIC STOR/	25.98
				1-586376 DRY ERASE MARKERS CHISEL TIP	11.29
				10-1383121- 4" BINDERS-WHITE	116.90
				2-RECEIPT BOOK NOT TO EXCEED	7.74
				2-431226 PILOT G2 PENS RED	10.98
				2-431226 PILOT G2 PENS BLACK	10.98
				1-515480 FIRST AID KIT	8.69
				5-333036 KLEENEX	31.95
				1-353674 CRAYOLA COLOR PENCILS SET OF	33.32
				1-504808 POST IT NOTES 4X6	10.46
				1-386151 POST IT NOTES 3X3 PK OF 24	25.25
				12-1385695 BLK BINDERS	45.48
				1-464833 BIC BRITE HIGHLIGHTERS	3.29
				1-548041 SHARPIE HIGHLIGHTER YELLOW	2.49
				1-581985 BIC WHITE OUT	7.80
				2-53050 COLLEGE RULED PAPER	11.58
				2-323708 WIDE RULED PAPER	7.18
				3-654696 PENTEL LEAD .7MM	7.92
				10-902202 SPIRAL NOTEBOOK	12.90
				3-902166 SPIRAL NOTEBOOK WIDE RULED	3.87
				1-311583 TREND BORDER WHITE	5.29
				1-518892 TREND BORDER BLACK	5.29
				4-450073 PURELL HAND SANITIZER	13.08
				2-886400 DICTIONARY THESARUS PK OF 2	65.98
				2-856080 EXPO MARKERS	31.28
				1- 874949 POST IT NOTES	9.44
				1-229145 BOOKMARKS	7.59
				2-617209 POST IT NOTES 4X6	17.32
				2-899616 CONSTRUCTION PAPER	17.76
				3-313502 BRASS PAPER FASTENER	12.57
				1-125562 CRAYOLA PENCILS	19.69
				6-219617 PENCIL SHARPENER	11.34
				1-408344 PAPER MATE WHITE OUT	3.33
				6-406019 LYSOL DISINFECTING WIPES	46.74
				3-919758 PUFFS TISSUES	20.67
				1-718130 AIRWICK OIL REFILL	55.79

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				1-610447 BULLETIN BOARD SET	12.99
				3-168423 2 POCKET PAPER PORTFOLIOS PK	7.62
				5-626049 AA BATTERIES	71.00
				1-888501 PLANNER FOR SPECIAL ED STAFF	27.99
				1-423574 BLUE BIC PENS	0.97
				1-423582 BLACK BIC PENS	0.97
				1-450405 PRINTER INK 60XL	37.32
				2-458621 CARD STOCK	17.00
				15-209692 1" 3 RING BINDER	53.55
				4-550996 COLORED PENCILS 24PKS	11.16
				3-720461 RULERS	1.29
				2-634027 WHITE POSTER BOARD	41.58
				1-458612 SCISSORS 2PK	2.29
				3-361200 MARKERS 12PK	10.77
				1-678581 LESSON PLAN BOOK	15.29
				1-203349 BLACK PERMANENT MARKERS	8.10
				2-810994 HANGING FILE FOLDERS	9.76
				2-497312 3X3 YELLOW STICKY NOTES	35.98
				1-843769 BRIGHT STICKY NOTES	6.78
				3-155369 HP901 BLACK INK	209.97
				2-952733 BLACK GEL PENS	24.16
				1-203349 FINE BLACK SHARPIES	8.10
				1-142364 FINE BLACK SHARPIES 2X	9.19
				2-808857 BINDER CLIPS	0.70
				2-776935 PINE-SOL	15.98
				2-128701 SIMPLE GREEN	34.72
				2-736253 PARTICLE MASKS	18.98
				44-893997 SAFETY GLASSES	78.76
				1-179200 JUMP DRIVES PACK OF 10	55.79
				2-651674 AAA BATTERIES	31.98
				2-370863 9 VOLT BATTERIES	26.26
				5-477727 CLIP BOARDS	15.60
				1-305706 WRITING PADS	6.03
				4-735104 TIME CARDS	30.96
				1-810838 FILE FOLDERS	5.46
				1-896083 TRASH CANS	12.02
				1-400151 PARTS BAGS	8.59
				1-401611 PARTS BAGS	12.69
				1-203349 SHARPIES BLACK FINE POINT	8.10
				1/2 154414 HP 12A TONER CARTRIGE	25.42
				1/2 154414 HP 12A TONER CARTRIGE	25.43
				1-314904 DVD RW BLANK DVD'S	22.98
				1-314904 DVD RW BLANK DVD'S	22.98
				7-774511 MOLDED PLASTIC 8 FOOT NURSIN	527.45
				1-SHIPPIG	79.99
				1-230646 LESSON PLAN AND RECORD BOO	26.00
				1-640181 STAPLES	1.00
				2-878270 HP 05A TONER	106.20
				CREDIT - PRINTEHEAD, NO. 85, MAGENTA	60.99CR
				2-1386487 SMALL PAPER CLIPS	2.78
				2-1386496 BINDER CLIPS	3.30
				3-360219 JUMP DRIVE	41.82
				1-1488178 MARKERS 50CT	7.89CR
				1-1488178 MARKERS 50CT	7.89
				1-1488178 MARKERS 50CT	7.49CR
				10-764180 CRAYOLA MARKERS	34.90
				2-268571 EXPO DRY ERASE CHISEL PT. ASS	19.78
				2-567611 72 PACK OF PENCILS	21.38
				2-850213 BIC MECHANICAL PENCILS 24PK	8.80
				1-664011 BLACK PENS	5.39
				1-856585 RUBBER BANDS	0.83
				1-203349 BLACK SHARPIES	8.10
				1-526696 DRY ERASE MARKERS	7.15
				1-655616 BULLET MARKER	1.19
				4-959092 MAGNETIC BOARD ERASER	4.76
				1-393194 DRY ERASE WIPES	2.85
				1-775660 DRY ERASE BOARD CLEANER	6.44
				1-25999 HAND SANITIZER DISPENSER	11.87
				2-858208 HAND SANITIZER REFILL	20.12
				1-500777 SWINGLINE	9.19
				1-883826 BROTHER BUSINESS SMART PRIN	227.49
				1-955310 BROTHER BLACK INK	26.99
				1-274480 BROTHER COLOR INK	59.99
				1-510113 BLACK TONER	61.99
				1-510212 YELLOW TONER	55.99
				1-510203 MAGENTA TONER	55.99
				1-510194 CYAN TONER	55.99
				1-450422 MECHANICAL PENCILS	10.59
				1-431226 RED PENS	5.49
				1-815226 POP UP DISPENSER	12.39
				2-576090 BROTHER TN660 BLACK TONER	120.78
				1-648795 MARCO 30X60 RECTANGLAR TABL	130.99
				1-329975 STUDENT STACK CHAIRS (4)	142.99
				2-878270 HP05A TONER	106.20
				1-218691 POST IT TABLE TOP EASEL PAD	16.31
				1-625529 LEGAL PAD	7.99
				25-209692 WHITE 3 RING BINDERS	138.00
				1-FIRE KING FIRE SAFE FOR ACADEMY STUI	2,599.99
				2-878270 HP 05A TONER	106.20
				1-825488 PENCILS 6PK	8.39
				1-843796 STICKY NOTES 12PK	6.78
				1-561894 STICKY NOTES 1 1/2X2 STICKY NO	5.59

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-4054114 PILOT G-2 FINE POINT PENS	16.59
				2-561339 MED. BINDER CLIPS	3.02
				1-498698 AT-A-GLANCE 2018-2019 CALEND	23.09
				2-304574 SERTA JENNINGS BIG AND TALL CI	543.98
				2-929726 2 POCKET PORT FOLIOS	121.58
				1-721700 STAPLER	29.99
				1-924653 HP2 INK	59.99
				1-57566 FILE LABELS	7.09
				1-329004 FILE BOXES	26.99
				2-991109 FILE TABS	4.90
				5-602750 DIVIDERS	21.45
				1-TIMERS	14.59
				1-952733 G-2 PENS BLACK	12.08
				1-498367 G-2 PENS BLUE	5.49
				2-425164 PENCILS	3.38
				2-206503 ERASERS	0.32
				2-179487 LARGE ERASERS	2.54
				1-548041 4PK HIGHLIGHTERS	2.49
				1-216287 STICKY NOTE PADS	17.09
				1-504808 STICKY NOTE PADS LINED	10.46
				1-1378747 PAPER CLIPS	2.50
				1-612855 SCISSORS	13.19
				1-976344 DIVIDERS	4.63
043973	06/18/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
043974	06/18/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
043975	06/18/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
043976	06/18/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
043977	06/18/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
043978	06/18/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
043979	06/18/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
043980	06/18/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
043981	06/18/18	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE, ID 83628	2-7771570 CUT OFF WHEEL	39.94
				1-68015 FUEL STRAINER FOR TRAINER VEHI	18.24
				1-NOE7306778 KNOCK SENSOR HARNESS	18.99
				1-NOE7306778 KNOCK SENSOR HARNESS	19.00
				1-31407 ROLOC DISC 24 GRIT	17.84
				2-07524 ROLOC DISC GREEN	23.98
				2-07528 ROLOC DISC WHITE	23.98
				6-01406 ROLOC DISC 50 GRIT	16.14
				2-07525 ROLOC DISC YELLOW	23.98
				10-05528 ROLOC DISK COARSE	19.90
				30-75130 SHOP TOWELS	71.40
				24-75520 5-30 MOTOR OIL	95.76
				2-NOL 75520 10-30 MOTOR OIL 5QT JUG	34.28
				2-DCK40C2 CORDLESS DRILL AND DRIVER P	349.98
043982	06/18/18	PARMA SCHOOL DISTRICT #137	PARMA, ID 83660	1-BUSING FOR CAREER EXPO 2 BUSES	200.00
043983	06/18/18	PATRICIA FRAHM	WILDER, ID 83676	MILEAGE - BSU DUAL CREDIT	36.00
043984	06/18/18	PEARSON CLINICAL	CHICAGO, IL 60693	1-QG5KA2CZB 5 YEAR Q GLOBAL FOR KABC	165.00
				1-QG5BA3CZB 5YR Q GLOBAL FOR BASC-3	215.00
043985	06/18/18	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	1-SHIPPING	6.47
				1-SHIPPING	6.48
				UNITED FLAG-2-USA812SP AMERICAN FLAG	277.98
				1-MEMORIAL DAY DISCOUNT	5.00CR
				GRAINGER -2-AP470-001 GUARDIAN EYewa	61.80
				1-SHIPPING	10.98
				TAX	3.71
				4STATE TRUCK 1-09-055300 TRAILER CORD	35.00
				6-09-055101 GLAND HAND COUPLING	29.70
				20-9-055107 BLACK RUBBER WIDE LIPPED G	9.80
				1-SHIPPING	16.10
				WIX.COM- 1-DOMAIN AND PRIVACY	24.85
				WIX.COM- 1-CALENDAR FOR WEBSITE	47.88
				1-END OF YEAR FOOD	27.00
				1-END OF YEAR FOOD	27.00
				1-END OF YEAR FOOD	27.00
				BOWLING - HOMEDALE SPECIAL DAY CLASS	41.34
				THE PIZZA PLACE- COSSA COYOTES BASKE	46.22
				ASHA STORE 1- WEBINAR FRAME WORK FO	79.20
				SESTA- 2-SESTA SUMMER CONFERENCE M,	80.00
				4-007118655 BEAN BAG CHAIR 98" ROUND	120.00
				1-552505933 FRANKLIN SPORTS FAN CAMB	21.73
				SHIPPING	8.50
				1-IN-5/1554 TREASURE CHEST W/TOY ASSO	15.98
				1-IN-39/1651 STICKY LIZARDS	9.99
				1-IN-16/1077 MINI SAFARI PULLBACK RACE C	13.99
				1-IN-12/512 ICY TWO TONE BOUNCING BALL	8.49
				1-IN-17/223 NEON PUNCH BALLS	15.99
				TEXAS ROAD HOUSE-1/2 SR. DINNER	153.67
				TEXAS ROAD HOUSE-1/2 SR. DINNER	153.67
				PARMA RIDGE 1- SENIOR LUNCH-IN	180.00
				503804005762 R.H. TAIL LIGHT ASSY.	3.81
				503804005762 R.H. TAIL LIGHT ASSY.	3.81
				PARTSGEEK.COM- 1/2-5038-04005644 L.H. T/	3.81
				1-SHIPPING	5.00
				SEAT BELT PLANET 1- 3" WIDEX74" LONG LII	50.95
				DAIRY QUEEN-SPECIAL OLYMPICS REGION/	69.10
				1-LUNCH AT JALAPENO'S	173.71
				12 -WAHOOZ PASSES	239.88
				1/2-5038-04005644 L.H. TAIL LIGHT ASSY.	3.81
				1-SUMMIT RACING- 1-SME-906006 CONNECT	169.99
				CREDIT - RED LOBSTER	4.94CR
				POST OFFICE-1-MAILING TO DEPT. OF ED.	7.62

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
043986	06/18/18	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	***VOID***	0.00
043987	06/18/18	PORTAPROS	NAMPA, ID 83653	PORTABLE TOILET RENTAL	88.40
043988	06/18/18	RACHEL MENDOZA	CALDWELL, ID 83607	CONTRACTED STT - ZUMBA	50.00
043989	06/18/18	REGIS MANUFACTURING COMPANY	DALLAS, TX 75215	1-SHIPPING	13.85
				1-K-5236S 237" X6MMX.385 VALVE SEAT GRI	44.98
043990	06/18/18	ROSITA RODRIGUEZ	CALDWELL, ID 83605	CONTRACTED STT - ZUMBA	25.00
043991	06/18/18	SAFETY-KLEEN CORP	DALLAS, TX 75265-0509	1-SERVICE PARTS WASHER	398.87
				1-SERVICE PARTS WASHER	398.87
043992	06/18/18	SAMANTHA SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVICEI	4,583.33
043993	06/18/18	SARA BERGSMA SPEECH PATHOLOGY LL	BOISE, ID 83709	CONTRACTED SPEECH/LANGUGE SERVICEI	7,020.00
043994	06/18/18	SBS/ARCHITECTURAL BUILDING	IDAHO FALLS, ID 83401	1-SHIPPING	12.00
				ARCHITECTURAL BUILDING20- 5497879 PIVC	30.20
				4-5497879 PIVOT T 63-0700	22.64
043995	06/18/18	SHERRY JETTON	WILDER, ID 83676	MILEAGE - MAY 2018	14.40
043996	06/18/18	TAMCO	LOS ANGELES, CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) ADMIN	52.70
				12-EQUIPMENT RENTAL (PHONES) ACADEM	237.15
				12-EQUIPMENT RENTAL (PHONES) CTE	237.15
043997	06/18/18	TEACHER DIRECT	BIRMINGHAM, AL 35202	2-338-2422PAC HANDWRITING PAPER	11.76
				2-338-101188PAC CARDSTOCK	15.96
				1-338-6541448MMM 3"X3" POST ITS	17.88
				1-338-D1356 BIRTHDAY PENCILS	2.48
				6-338-687408BIN CRAYOLA TWISTABLES PEI	22.08
				1-338-E556ELM ELMERS GLUE STICKS	12.88
				10-338-527408BIN CRAYOLA TWISTABLES	28.80
				1-338-D2222 BIRTHDAY PENCILS	2.48
				1-338-D2217 BIRTHDAY PENCILS	2.48
				2-338-2421PAC HANDWRITING PAPER	11.76
043998	06/18/18	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - ADMIN H. NEVILL	53.08
				CELL PHONE - ADMIN D. ZIGARS	37.45
				CELL PHONE - MAINTENANCE R. MILLER	53.08
				CELL PHONE - ADMIN D. TINCHER	37.45
				CELL PHONE - MAINTENANCE J. BECHTEL	53.08
				DATA CARD - ADMIN	40.01
				CELL PHONE - CTE R. RAY	53.08
				CELL PHONE - MEDICAID S. HODGES	37.45
				CELL PHONE - CTE K. HUDGENS	53.08
				CELL PHONE - PRESCHOOL P. SUTTON	53.08
043999	06/18/18	VICKEY BARNETT MONTGOMERY	BOISE, ID 837003	MILEAGE - MAY 2018	153.90
044000	06/18/18	WAL-MART BUSINESS	ATLANTA, GA 30353-0932	1-WASH CLOTHES, HAND TOWELS, BIG TOW	244.25
				1-PAINT & TAPE	50.89
				1-END OF YEAR FOOD AND SUPPLIES	53.90
				1-END OF YEAR FOOD AND SUPPLIES	14.53
				1-END OF YEAR FOOD AND SUPPLIES	68.43
				1-END OF YEAR FOOD AND SUPPLIES	27.74
				1-END OF YEAR FOOD AND SUPPLIES	89.91
				1-END OF YEAR FOOD AND SUPPLIES	49.22CR
				QUARTER INCENTIVES	77.78
				1-RETIREMENT RECOGNITION GIFT	53.94
				1-END OF YEAR DESSERTS/CAKES	26.48
				1-END OF YEAR DESSERTS/CAKES	26.48
				1-END OF YEAR DESSERTS/CAKES	26.48
				2-SM-T280NZKAXAR SAMSUNG GALAXY TAE	238.00
				QUARTER INCENTIVES	24.71
				1/2 REALITY TOWN GIFT CARDS	55.00
				1/2 REALITY TOWN GIFT CARDS	55.00
				1-ROOTBEER FLOAT SUPPLIES	26.14
				1-PROM PICTURES	5.94
				1-END OF YEAR BBQ	13.81
				1-END OF YEAR BBQ	67.58
				1-RETIREMENT RECOGNITION GIFT	53.94
044001	06/18/18	WESTMONICO	NAMPA, ID 83653	12-MONTH ALARM SYSTEM MONITORING CC	27.00
				12-MONTH ALARM SYSTEM MONITORING CT	27.00
				12-MONTH ALARM SYSTEM MONITORING AI	6.00
044002	06/18/18	WILDER BUILDING CENTER	WILDER, ID 83676-0457	HITCH PINS	5.38
044003	06/18/18	WPS	TORRANCE, CA 90503	1-ML23DS ASRS PARENT SPANISH	63.00
044004	06/18/18	YOLANDA DELEON	NEW PLYMOUTH, ID 83655	MILEAGE - MAY 2018	69.30
044006	06/25/18	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 062018	88.40
				AFLAC - BENEFIT (ACA) - 062018	190.45
044007	06/25/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 062018	350.20
				AMERICAN FIDELITY - 062018	111.20
				AMERICAN FIDELITY - 062018	227.75
044008	06/25/18	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 062018	0.60
				AFA FLEX ADMIN FEES - 062018	1.02
				AFA FLEX ADMIN FEES - 062018	3.45
				AFA FLEX ADMIN FEES - 062018	15.00
				AFA FLEX ADMIN FEES - 062018	3.00
				AFA FLEX ADMIN FEES - 062018	0.30
				AFA FLEX ADMIN FEES - 062018	12.83
				AFA FLEX ADMIN FEES - 062018	2.10
				AFA FLEX ADMIN FEES - 062018	1.98
				AFA FLEX ADMIN FEES - 062018	34.35
				AFA FLEX ADMIN FEES - 062018	0.12
				AFA FLEX ADMIN FEES - 062018	0.12
				AFA FLEX ADMIN FEES - 062018	0.13
044009	06/25/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS EAP - 062018	31.30
				BLUE CROSS EAP - 062018	495.60
				BLUE CROSS MEDICAL - 062018	262.54
				BLUE CROSS MEDICAL - 062018	11,123.20
				BLUE CROSS MEDICAL - 062018	495.60
				BLUE CROSS MEDICAL - 062018	358.71
				BLUE CROSS MEDICAL - 062018	5,949.49
				BLUE CROSS MEDICAL - 062018	76.36

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				BLUE CROSS MEDICAL - 062018	3.68
				BLUE CROSS DENTAL - 062018	16,228.71
				DENTAL BLUE CONNECT - 062018	16.36
				BLUE CROSS EAP - 062018	827.99
				BLUE CROSS EAP - 062018	198.45
				BLUE CROSS EAP - 062018	327.09
				BLUE CROSS EAP - 062018	332.85
				BLUE CROSS EAP - 062018	3,489.49
				BLUE CROSS EAP - 062018	196.73
				BLUE CROSS MEDICAL - 062018	688.48
				BLUE CROSS EAP - 062018	63.87
				BLUE CROSS MEDICAL - 062018	495.60
				BLUE CROSS MEDICAL - 062018	98.36
044010	06/25/18	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83706	EAP - BENEFIT - 062018	10.37
				EAP - BENEFIT - 062018	4.27
				EAP - BENEFIT - 062018	0.60
				EAP - BENEFIT - 062018	1.56
				EAP - BENEFIT - 062018	7.20
				EAP - BENEFIT - 062018	1.51
				EAP - BENEFIT - 062018	0.59
				EAP - BENEFIT - 062018	0.90
044011	06/25/18	COSSA	GREENLEAF, ID 83626	MEDICARE - 062018	54.35
				MEDICARE - 062018	79.84
				MEDICARE - 062018	313.11
				MEDICARE - 062018	209.46
				EMPLOYER SHARE FICA - 062018	2,920.91
				MEDICARE - 062018	3,809.10
				MEDICARE - 062018	24.68
				MEDICARE - 062018	12.81
				MEDICARE - 062018	22.68
				MEDICARE - 062018	12.93
				MEDICARE - 062018	14.19
				MEDICARE - 062018	16.11
				EMPLOYER SHARE FICA - 062018	37.97
				EMPLOYER SHARE FICA - 062018	338.65
				EMPLOYER SHARE FICA - 062018	546.48
				EMPLOYER SHARE FICA - 062018	9,396.19
				MEDICARE - 062018	12.92
				MEDICARE - 062018	11.57
				MEDICARE - 062018	75.94
				MEDICARE - 062018	185.30
				MEDICARE - 062018	71.76
				MEDICARE - 062018	3.71
				MEDICARE - 062018	13.26
				EMPLOYER SHARE FICA - 062018	265.77
				EMPLOYER SHARE FICA - 062018	87.40
				EMPLOYER SHARE FICA - 062018	12.66
				EMPLOYER SHARE FICA - 062018	289.28
				EMPLOYER SHARE FICA - 062018	515.81
				EMPLOYER SHARE FICA - 062018	338.97
				EMPLOYER SHARE FICA - 062018	1,207.53
				EMPLOYER SHARE FICA - 062018	18.28
				EMPLOYER SHARE FICA - 062018	2,502.43
				EMPLOYER SHARE FICA - 062018	1,878.97
044012	06/25/18	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
044013	06/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	RETIRE SICK LEAVE - 062018	46.45
				EMPLOYER SHARE PERSI - 062018	14,805.24
				EMPLOYER SHARE PERSI - 062018	845.32
				EMPLOYER SHARE PERSI - 062018	565.29
				EMPLOYER SHARE PERSI - 062018	60.50
				EMPLOYER SHARE PERSI - 062018	90.35
				EMPLOYER SHARE PERSI - 062018	4,582.29
				EMPLOYER SHARE PERSI - 062018	130.90
				EMPLOYER SHARE PERSI - 062018	516.75
				EMPLOYER SHARE PERSI - 062018	2,440.69
				EMPLOYER SHARE PERSI - 062018	423.49
				EMPLOYER SHARE PERSI - 062018	472.57
				EMPLOYER SHARE PERSI - 062018	321.17
				EMPLOYER SHARE PERSI - 062018	4,089.88
				EMPLOYER SHARE PERSI - 062018	154.19
				EMPLOYER SHARE PERSI - 062018	5,719.90
				EMPLOYER SHARE PERSI - 062018	37.18
				EMPLOYER SHARE PERSI - 062018	19.35
				EMPLOYER SHARE PERSI - 062018	34.31
				EMPLOYER SHARE PERSI - 062018	19.35
				EMPLOYER SHARE PERSI - 062018	21.25
				EMPLOYER SHARE PERSI - 062018	24.21
				EMPLOYER SHARE PERSI - 062018	19.35
				EMPLOYER SHARE PERSI - 062018	17.61
				EMPLOYER SHARE PERSI - 062018	19.35
				EMPLOYER SHARE PERSI - 062018	453.23
				EMPLOYER SHARE PERSI - 062018	121.02
				EMPLOYER SHARE PERSI - 062018	288.12
				EMPLOYER SHARE PERSI - 062018	870.41
				EMPLOYER SHARE PERSI - 062018	110.39
				EMPLOYER SHARE PERSI - 062018	1,856.47
				EMPLOYER SHARE PERSI - 062018	5.66
				EMPLOYER SHARE PERSI - 062018	30.19
				EMPLOYER SHARE PERSI - 062018	22.46
				RETIRE SICK LEAVE - 062018	1,442.93
				RETIRE SICK LEAVE - 062018	86.62
				RETIRE SICK LEAVE - 062018	57.92

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIRE SICK LEAVE - 062018	6.20
				RETIRE SICK LEAVE - 062018	469.57
				RETIRE SICK LEAVE - 062018	13.42
				RETIRE SICK LEAVE - 062018	52.95
				RETIRE SICK LEAVE - 062018	250.11
				RETIRE SICK LEAVE - 062018	43.40
				RETIRE SICK LEAVE - 062018	48.42
				RETIRE SICK LEAVE - 062018	32.91
				RETIRE SICK LEAVE - 062018	419.14
				RETIRE SICK LEAVE - 062018	15.80
				RETIRE SICK LEAVE - 062018	586.16
				RETIRE SICK LEAVE - 062018	3.81
				RETIRE SICK LEAVE - 062018	1.98
				RETIRE SICK LEAVE - 062018	3.51
				RETIRE SICK LEAVE - 062018	1.98
				RETIRE SICK LEAVE - 062018	2.18
				RETIRE SICK LEAVE - 062018	2.48
				RETIRE SICK LEAVE - 062018	1.98
				RETIRE SICK LEAVE - 062018	1.80
				RETIRE SICK LEAVE - 062018	1.98
				RETIRE SICK LEAVE - 062018	12.40
				RETIRE SICK LEAVE - 062018	29.52
				RETIRE SICK LEAVE - 062018	11.31
				RETIRE SICK LEAVE - 062018	190.23
				RETIRE SICK LEAVE - 062018	0.58
				RETIRE SICK LEAVE - 062018	3.09
				RETIRE SICK LEAVE - 062018	2.31
044014	06/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
044015	06/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
044016	06/25/18	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 062018	2.95
				STANDARD LIFE INSUR - 062018	5.89
				STANDARD LIFE INSUR - 062018	116.35
				STANDARD LIFE INSUR - 062018	4.40
				STANDARD LIFE INSUR - 062018	34.54
				STANDARD LIFE INSUR - 062018	4.64
				STANDARD LIFE INSUR - 062018	1.75
				STANDARD LIFE INSUR - 062018	4.40
				STANDARD LIFE INSUR - 062018	62.97
				STANDARD LIFE INSUR - 062018	0.68
				STANDARD LIFE INSURAN - 062018	0.03
				STANDARD LIFE INSUR - 062018	0.56
				STANDARD LIFE INSUR - 062018	0.27
				STANDARD LIFE INSUR - 062018	1.76
				STANDARD LIFE INSUR - 062018	6.11
				STANDARD LIFE INSUR - 062018	2.20
				STANDARD LIFE INSUR - 062018	0.87
				STANDARD LIFE INSUR - 062018	4.40
				STANDARD LIFE INSUR - 062018	172.08
				STANDARD LIFE INSUR - 062018	4.35
044017	06/27/18	STALLONES MOBILITY LLC	MERIDIAN, ID 83680	1-Q180615001 DEPOSIT FOR ALUMINUM RAN	4,562.00
044018	06/27/18	DEREK DE BAR	MARSING, ID 83639	1-QUOTE #012518B COMPLETE RE-KEY OF C	2,162.50
044019	06/27/18	MASTERWORKS CONCRETE INC	GREENLEAF, ID 83626	40-SQYD CONCRETE & MICRO FIBER	4,086.20
044020	06/27/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	1-DOC FEE	199.00
				1-TITLE FEE	14.00
				1-2006 FORD E350 VAN VIN#1FBNE31L46HA5	8,046.00
				1-DOC FEE	199.00
				1-DELIVERY FEE	750.00
				1-TITLE FEE	14.00
				1-2002 FREIGHT LINER/THOMAS BUS VIN#4L	10,870.00
044022	06/30/18	A & R CASE MANAGEMENT	NAMPA, ID 83686-8402	CONTRACTED IBI (APR - MAY 2018)	1,048.08
				CONTRACTED IBI (APR - MAY 2018)	825.76
				CONTRACTED IBI (APR - MAY 2018)	825.76
				CONTRACTED IBI (APR - MAY 2018)	825.76
				CONTRACTED IBI (APR - MAY 2018)	833.70
				CONTRACTED IBI (APR - MAY 2018)	682.84
				CONTRACTED IBI (APR - MAY 2018)	817.82
				CONTRACTED IBI (APR - MAY 2018)	825.76
				CONTRACTED IBI (APR - MAY 2018)	770.18
				CONTRACTED IBI (APR - MAY 2018)	1,048.08
				CONTRACTED IBI (APR - MAY 2018)	825.76
				CONTRACTED IBI (APR - MAY 2018)	1,048.08
				CONTRACTED IBI (APR - MAY 2018)	1,048.08
				CONTRACTED IBI (APR - MAY 2018)	1,111.60
				CONTRACTED IBI (APR - MAY 2018)	825.76
				CONTRACTED IBI (APR - MAY 2018)	825.76
				CONTRACTED IBI (APR - MAY 2018)	825.76
				CONTRACTED IBI (APR - MAY 2018)	206.44
				CONTRACTED IBI (APR - MAY 2018)	833.70
				CONTRACTED IBI (APR - MAY 2018)	619.32
				CONTRACTED IBI (APR - MAY 2018)	619.32
				CONTRACTED IBI (APR - MAY 2018)	770.18
				CONTRACTED IBI (APR - MAY 2018)	627.26
				CONTRACTED IBI (APR - MAY 2018)	222.32
				CONTRACTED IBI (APR - MAY 2018)	508.16
				CONTRACTED IBI (APR - MAY 2018)	222.32
				CONTRACTED IBI (APR - MAY 2018)	666.96
				CONTRACTED IBI (APR - MAY 2018)	222.32
				CONTRACTED IBI (APR - MAY 2018)	841.64
				CONTRACTED IBI (APR - MAY 2018)	936.92
				CONTRACTED IBI (APR - MAY 2018)	936.92

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CONTRACTED IBI (APR - MAY 2018)	936.92
				CONTRACTED IBI (APR - MAY 2018)	508.16
				CONTRACTED IBI (APR - MAY 2018)	444.64
				CONTRACTED IBI (APR - MAY 2018)	508.16
				CONTRACTED IBI (APR - MAY 2018)	508.16
				CONTRACTED IBI (APR - MAY 2018)	508.16
				CONTRACTED IBI (APR - MAY 2018)	508.16
				CONTRACTED IBI (APR - MAY 2018)	508.16
				CONTRACTED IBI (APR - MAY 2018)	508.16
				CONTRACTED IBI (APR - MAY 2018)	508.16
				CONTRACTED IBI (APR - MAY 2018)	508.16
				CONTRACTED IBI (APR - MAY 2018)	381.12
				CONTRACTED IBI (APR - MAY 2018)	381.12
				CONTRACTED IBI (APR - MAY 2018)	1,016.32
				CONTRACTED IBI (APR - MAY 2018)	254.08
				CONTRACTED IBI (APR - MAY 2018)	984.56
				CONTRACTED IBI (APR - MAY 2018)	254.08
				CONTRACTED IBI (APR - MAY 2018)	1,270.40
				CONTRACTED IBI (APR - MAY 2018)	1,270.40
				CONTRACTED IBI (APR - MAY 2018)	1,270.40
				CONTRACTED IBI (APR - MAY 2018)	1,270.40
				CONTRACTED IBI (APR - MAY 2018)	1,270.40
				CONTRACTED IBI (APR - MAY 2018)	1,270.40
				CONTRACTED IBI (APR - MAY 2018)	786.06
				CONTRACTED IBI (APR - MAY 2018)	659.02
				CONTRACTED IBI (APR - MAY 2018)	1,048.08
				CONTRACTED IBI (APR - MAY 2018)	1,048.08
				CONTRACTED IBI (APR - MAY 2018)	897.22
				CONTRACTED IBI (APR - MAY 2018)	1,040.14
				CONTRACTED IBI (APR - MAY 2018)	968.68
				CONTRACTED IBI (APR - MAY 2018)	984.56
				CONTRACTED IBI (APR - MAY 2018)	984.56
				CONTRACTED IBI (APR - MAY 2018)	984.56
				CONTRACTED IBI (APR - MAY 2018)	984.56
				CONTRACTED IBI (APR - MAY 2018)	984.56
				CONTRACTED IBI (APR - MAY 2018)	984.56
				CONTRACTED IBI (APR - MAY 2018)	984.56
				CONTRACTED IBI (APR - MAY 2018)	976.62
				CONTRACTED IBI (APR - MAY 2018)	889.28
				CONTRACTED IBI (APR - MAY 2018)	309.66
				CONTRACTED IBI (APR - MAY 2018)	103.22
				CONTRACTED IBI (APR - MAY 2018)	412.88
				CONTRACTED IBI (APR - MAY 2018)	412.88
				CONTRACTED IBI (APR - MAY 2018)	412.88
				CONTRACTED IBI (APR - MAY 2018)	412.88
				CONTRACTED IBI (APR - MAY 2018)	412.88
				CONTRACTED IBI (APR - MAY 2018)	309.66
				CONTRACTED IBI (APR - MAY 2018)	333.48
				CONTRACTED IBI (APR - MAY 2018)	1,079.84
				CONTRACTED IBI (APR - MAY 2018)	1,087.78
				CONTRACTED IBI (APR - MAY 2018)	1,063.96
				CONTRACTED IBI (APR - MAY 2018)	992.50
				CONTRACTED IBI (APR - MAY 2018)	1,087.78
				CONTRACTED IBI (APR - MAY 2018)	1,087.78
				CONTRACTED IBI (APR - MAY 2018)	1,071.90
				CONTRACTED IBI (APR - MAY 2018)	1,087.78
				CONTRACTED IBI (APR - MAY 2018)	381.12
				CONTRACTED IBI (APR - MAY 2018)	150.86
				CONTRACTED IBI (APR - MAY 2018)	547.86
				CONTRACTED IBI (APR - MAY 2018)	547.60
				CONTRACTED IBI (APR - MAY 2018)	770.18
				CONTRACTED IBI (APR - MAY 2018)	365.24
				CONTRACTED IBI (APR - MAY 2018)	531.98
044023	06/30/18	A & R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
044024	06/30/18	A & R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
044025	06/30/18	A & R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
044026	06/30/18	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	16.00
				403(B) PLAN FEES	16.00
044027	06/30/18	AMAZON.COM	ORLANDO, FL 32896-0016	SHIPPING	7.99
				1-CM CUBES SET OF 200	22.95
				1-INCH SQUARE TILES SET OF 400	23.50
				2-PLASTIC MIRRORS PACK OF 4	17.98
				1-GEOMETRIC SHAPES BLOCKS SET OF 25	15.99
				CREDIT - AMAZON REFUND	14.52CR
				1-CASH MONEY COUNTER	765.00
				1-ISBN:097011207 GEOGRAPHY HARDCOVEI	13.99
				7-ISBN:097011207 GEOGRAPHY HARDCOVEI	40.40
				1-PACK OF BLACK AND GOLD FRAMES	52.78
				1-28584 G-MAP WALL MAX SET W/HARDWAF	578.99
				2-CM CUBES LINKING CUBES SET OF 100	23.90
				1-EXTENSION CABLE	5.09
				1-HP ALL IN ONE PRINTER	145.80
				2-HP17A TONER	131.78
				1-ISBN:097011207 GEOGRAPHY HARDCOVEI	13.98
				3-THE 7 HABITS	20.47
				1-REFUND ON THE 7 HABITS	3.62CR
				1-METER STICKS PACK OF 6	22.97
				2-CM CUBES LINKING CUBES SET OF 100	23.90
				SHIPPING	7.99
				1-CM CUBES SET OF 200	22.95
				1-INCH SQUARE TILES SET OF 400	23.50
				2-PLASTIC MIRRORS PACK OF 4	17.98
				1-GEOMETRIC SHAPES BLOCKS SET OF 25	15.99
				1-METER STICKS PACK OF 6	22.97
				CREDIT - AMAZON REFUND	16.98CR

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CREDIT - AMAZON REFUND	70.51CR
				1-AZIO WIRED KEYBOARD	26.99
044028	06/30/18	AMAZON.COM	ORLANDO, FL 32896-0016	***VOID***	0.00
044029	06/30/18	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICE - SPECIAL ED	74.00
044030	06/30/18	CANYON HONDA	NAMPA, ID 83651	1-P/N 35850-HN7-003 SWITCH ASSEMBLY	26.93
044031	06/30/18	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - ADMIN	69.36
				CITY UTILITES - ACADEMY	310.52
				CITY UTILITIES - CTE	310.52
044032	06/30/18	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83653-3010	4 - WD NURSING & CLINICAL TESTING	75.00
044033	06/30/18	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	10,474.33
044034	06/30/18	FASTENAL COMPANY	WINONA, MN 55987	1- NUTS AND BOLTS	22.74
044035	06/30/18	PAUL STEPHEN FILLMORE	CALDWELL, ID 83607	1-ENCLOSED FRONT OF BUILDING TRADES	4,550.00
				1-LABOR TO FINISH CONCRETE	2,738.00
				1-CUT IN AND INSTALL TWO 3'X7' DOORS	800.00
044036	06/30/18	FISHER'S TECHNOLOGY	BOISE, ID 83714	RICOH/MP6054 COPIER CHARGES	28.29
				KONICA/BH558 COPIER CHARGES	116.29
				KONICA/BH558 COPIER CHARGES	116.29
				KONICA/BH558 COPIER CHARGES	116.29
				KONICA/BHC3351 COLOR PRINTER	136.11
				RICOH/MP6054 COPIER CHARGES	28.31
				RICOH/MP6054 COPIER CHARGES	28.31
044037	06/30/18	HAVE A GREAT DAY INC.	CLEVELAND, OH 44103	1-TWENTY YEARS- ANTONUCCI	50.00
				1-TEN YEAR- PASCALE	25.00
044038	06/30/18	HOUGHTON MIFFLIN COMPANY	CHICAGO, IL 60693	1-WJ-IV ACHIEVEMENT AND EXTENDED FOF SHIPPING	172.70
					17.27
044039	06/30/18	IASA	BOISE, ID 83705-1501	1-ACTIVE COMPREHENSIVE (INCLUDES CAS	640.00
				1-2018 IASA SUMMER LEADERSHIP CONFER	280.00
044040	06/30/18	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - ADMIN	263.73
				POWER - CTE	1,186.87
				POWER - MODULAR (BUILDING TRADES)	53.35
				POWER - ACADEMY	1,186.87
044041	06/30/18	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	GAS SERVICES - ACADEMY	26.30
				GAS SERVICES - ADMIN	5.84
				GAS SERVICES - CTE	26.30
044042	06/30/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATIVE FEES	3,255.63
044043	06/30/18	LAURA VINCENT	NAMPA, ID 83653	CONTRACTED SLP SERVICES	6,125.00
044044	06/30/18	LOWE'S HOME IMPROVEMENT	ATLANTA, GA 30353-0970	1-566001 SAMSUNG 4.2 STACKABLE WASHE	683.05
				1-731576 3YR PROTECTION PLAN - 2PK	139.94
				1-551720 EASTMAN 2 PACK HOSE	18.98
				1-786703 SAMSUNG LAUNDRY STACKING KI	37.99
				1-566002 SAMSUNG 7.5 STACKABLE DRYER	683.06
				1-148708 UTILITECH 6FT 3-WIRE POWER CO	17.09
044045	06/30/18	MATTESON'S	HOMEDALE, ID 83628-0066	1-83 MILES SUMMER SCHOOL GOVERNMENT	26.06
				1-159792 GAS FOR JEEP AND FUEL CANS	98.03
				1-160173 GAS FOR JEEP AFTER ITAC CONFE	48.00
				1-86 MILES SCIENCE SUMMER SCHOOL TO I	45.97
				1-65 MILES SCIENCE SUMMER SCHOOL WA	34.74
				1-51 MILES CWI W/ACADEMY STUDENTS NA	30.00
				1-87 MILES SCIENCE SUMMER SCHOOL TO I	46.50
				1-119 MILES ACADEMIC SUCCESS	70.01
				1-30 MILES SENIORS TO TVCC CAMPUS	9.36
				1-30 MILES SENIORS TO TVCC CAMPUS	9.36
				1-30 MILES COSSA EXTENDED RESOURCE T	10.03
				1-18.5 MILES TO TEXAS ROADHOUSE FOR S	6.02
				1-18.5 MILES TO TEXAS ROADHOUSE FOR S	6.02
044046	06/30/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	1-96 CHOCOLATE MILK	20.23
				1-96 WHITE MILK	20.31
				1-96 WHITE MILK	20.23
				1-240 CHOCOLATE MILK	50.78
				1-240 CHOCOLATE MILK	50.78
				1-96 WHITE MILK	20.23
044047	06/30/18	MEDLINE INDUSTRIES INC.	DALLAS, TX 75312-1080	1-ADC647TQ STETHOSCOPES	27.69
				1-ADC647N STETHOSCOPE	25.26
				2-RACS122T DOUBLE STEHOSCOPES	75.02
044048	06/30/18	NORCO INC	SALT LAKE CITY, UT 84141-3124	GASES - CYLINDER RENT	5.52
044049	06/30/18	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801	1/2-CORE	5.00
				1/2-CORE	5.00
				1/2-78EXT BATTERY FOR GREEN SHOP TRU	56.46
				1/2-78EXT BATTERY FOR GREEN SHOP TRU	56.45
044050	06/30/18	OETC	SALEM, OR 97301	1-MICROSOFT OFFICE LICENSE	53.90
				10-MICROSOFT OFFICE LICENSES	539.00
044051	06/30/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	4-332013 DAB-N-SEAL ENVELOPES MOIST	4.44
				1-7881526 1/3 CUT ASSORTED COLOR FILE F	12.88
				2-745371 ZEBRA HIGHLIGHTERS 10PK	27.18
				1-514228 POST-IT POPUP 3X3 18PK	25.70
				2-992232 HP49X BLACK TONER	231.34
				1-432255 STAPLES 5 BOXES	3.31
				10-475136 INDEX TABS JANUARY-DECEMBE	13.10
				3-475144 INDEX TABS A-Z	6.36
				1-612011 ADDRESS LABELS	8.82
				1-944116 AVERY SELF ADHESIVE REINFORC	3.93
				1-520928 TAPE 10PK	7.56
				1-422719 FELLOWS LAMINATOR KIT	37.59
				1-842238 FORAY PEN REFILLS	5.39
				2-265333 POST IT PAGE MARKERS 10PK	8.96
				1-458621 NEENAH 65LB WHITE CARD STOCK	8.50
				1-206503 ERASER CAPS 12PK	0.16
044052	06/30/18	PEARSON CLINICAL	CHICAGO, IL 60693	2-0158978498CZB WISCV RECORD FORMS	280.00
				3-0158978501CZB WISC-V RESPONSE BK1	267.00
				1-25043CZB KABC-11 MANUAL & NORM UPD.	100.00
				1-0158980905CZB WAIS-IV RECORD FORMS	140.00
				1-0158980875CZB WAIS RESPONSE BK 1	89.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				2-0158984846CZB WIAT111 RECORD/RESPO	292.40
				1-0158984838CZB WIAT-111 RESPONSE	73.05
				1-30803CZB ASC-3 TRS (6-11)	42.65
				1-30810CZB BASC-3 PRS (6-11)	42.65
				1-30812CZB BASC-3 SPANISH 6-11	42.65
				1-30818CZB BASC-3 SRP 8-11	42.65
				2-0158009274ZB ABAS-3 TEACHER FORM	158.00
				1-0158009258CZB ABAS-3 PARENT FORM	79.00
				1-0158009266 ABAS-3 PARENT SPANISH	79.00
				SHIPPING	86.39
				1-0158659201 PLS:5 RECORD FORMS SPANI:	72.00
				SHIPPING	10.00
044053	06/30/18	PEARSON ASSESSMENTS	CHICAGO, IL 60693	1-0158014472 CONNERS 3 SOFTWARE INST/	337.00
				1-0158978560 WISC-V CODING SCORE TEMF	27.40
				1-0158978552 WISC-V SYM SEARCH SCORE	32.90
				SHIPPING	23.83
044054	06/30/18	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	SHIPPING	9.99
				POST OFFICE-CERT. LETTER	6.70
				1-554310398 12PK OF DRY ERASERS	10.57
				1-567071430 PENCIL TOP ERASERS	3.81
				2-4PK POCKET CHART MAGNET	44.30
				SUBWAY- 1-SUBWAY FRESH FIT PLATER	39.99
				1-ABCTE-SPED CERTIFICATION (LYONS)	389.00
				4-KORMAN SIGNS-PSTS12X2GA14 12"X2"X2"	163.48
				4-PSTS30X2.25GA12P 30"X2.25"GALV.SQ. FU	52.76
				1-SHIPPING	209.30
				1-MCDONALDS SPECIAL ED. SUMMER GAME	118.15
				1-TARGET SPECIAL ED. SUMMER GAMES	23.12
				WALMART-1-554920542 BIG JOE BEAN BAG I	16.00
				1-5556757516 PLAY-DOH SUPER PACK 20	11.99
				1-565251672 PRINTER PAPER	17.04
				2-552100479 4PK CLOROX WIPES	26.88
				3-PK 445211 6PK PUFFS KLEENEX	25.41
				2-568017984 FINE TIP DRY ERASE MARKER	14.82
				1-556182706 8PK EXPO CHISEL TIP MARKER	6.67
				5-000316715 CLASSIC MARKERS	12.45
				1-568054001 TICONDEROGA PENCILS 72PK	14.25
				3-554212777 JAM PLASTIC FOLDERS 6PKS	31.50
				1-552299076 30 GLUE STICKS	9.86
				TAX	14.70
				1-IN-5/1039 MINI GOOFY MAGIC SPRINGS	11.99
				SUMMIT PROFESSIOANL ED - D. BERG	299.99
				8-BAGS OF CHIPS	10.32
				1-TAX	3.02
				ZOO BOISE-30-ZOO ADMISSION	77.50
				BUTTERFLIES IN BLOOM	31.00
				JOANN'S- 1- CLASSROOM SUPPLIES	267.48
				ORIENTAL TRADING-1-IN-12/2320 NEON HEX	6.99
				CVENT IDCAREER&TECH - DINNER (G. HALE	35.00
				1-IN-12/2298 MINI NEON SMILE STRESS BALI	11.98
				1-IN-39/1168 MINI PARATROOPERS	9.98
044055	06/30/18	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	***VOID***	0.00
044056	06/30/18	PORTAPROS	NAMPA, ID 83653	PORTABLE TOILET RENTAL	88.40
				PORTABLE TOILET - PICKUP FEE	49.20
044057	06/30/18	RENAISSANCE LEARNING INC	WIS RAPIDS, WI 54495-8036	1-AR 360 LICENSE FOR 100 STUDENTS	1,885.00
044058	06/30/18	SAMANTHA SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVICI	4,583.33
044059	06/30/18	SCHOOL FURNITURE @ SCHOOLSIN	CINCINNATI, OH 45262	4-VIR-9014 SERIES SCHOOL CHAIRS	123.80
				SCHOOLSIN.COM- 1-APC-MX372K KIDNEY W	203.95
				1-APC-MX472K KIDNEY WHITE WHITE BOAR	241.95
				1-SHIPPING	415.99
044060	06/30/18	STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX - APR 2018 TO JUN 2018	8.60
				SALES TAX - APR 2018 TO JUN 2018	1.36
				SALES TAX - APR 2018 TO JUN 2018	27.45
				SALES TAX - APR 2018 TO JUN 2018	40.89
				SALES TAX - APR 2018 TO JUN 2018	48.86
				SALES TAX - APR 2018 TO JUN 2018	29.56
				SALES TAX - APR 2018 TO JUN 2018	1.41
				SALES TAX - APR 2018 TO JUN 2018	54.12
044061	06/30/18	STONE LUMBER	NAMPA, ID 83653	3- 7-7 1/4 24T MARATHON BLADE	32.97
				6- CH110S CARHARTT BILLINGS CLEAR	29.94
				1-4-26-18 CULL UNIT	599.93
				54- 1 3/4" X 11 7/8" VERSALAM STOCK 6/9'	328.32
				30- 2X4-14 (1-1/2X3-1/2) STD & BTR FIR DRY	277.20
				30- 2X6-14 (1-1/2X5-1/2) #2 & BTR FIR DRY	415.80
044062	06/30/18	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616	1-GB155 GRANNY'S CANDIES SET 2	39.95
				1-AMLQ220 AUDITORY MEMORY CD-ROM	39.99
				1-LST4050 LANGUAGE PROCESSING TEST-3	184.95
				1-TM898 TEST OF AUDITORY PROCESSING	214.95
044063	06/30/18	TAMCO	LOS ANGELES, CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) ADMIN	52.70
				12-EQUIPMENT RENTAL (PHONES) ACADEM	237.15
				12-EQUIPMENT RENTAL (PHONES) CTE	237.15
044064	06/30/18	TEK-HUT	TWIN FALLS, ID 83301	1-CHARGING CART	815.00
				1-SHIPPING	87.50
				8-CHROMEBOOKS	2,000.00
				1-SHIPPING	43.75
				2-CHROMEBOOKS	500.00
				1-SHIPPING	43.75
				10-CHROMEBOOKS	2,500.00
044065	06/30/18	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - MEDICAID S. HODGES	37.45
				CELL PHONE - PRESCHOOL P. SUTTON	53.08
				DATA CARD - ADMIN	40.01
				CELL PHONE - CTE R. RAY	53.08

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CELL PHONE - CTE K. HUDGENS	53.08
				CELL PHONE - MAINTENANCE R. MILLER	53.08
				CELL PHONE - ADMIN D. ZIGARS	37.45
				CELL PHONE - ADMIN H. NEVILL	53.08
				CELL PHONE - ADMIN D. TINCHER	37.45
				CELL PHONE - MAINTENANCE J. BECHTEL	53.08
044066	06/30/18	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	2-64 GALLON CONTAINERS FOR SHREDDING	60.00
044067	06/30/18	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1-RECT#23922 FUSES	10.45
				1-K82106 GROUNDS TOOLS	73.27