

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045010	06/17/19	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	CONTRACTED IBI	984.56
				CONTRACTED IBI	1,079.84
				CONTRACTED IBI	968.68
				CONTRACTED IBI	1,063.96
				CONTRACTED IBI	508.16
				CONTRACTED IBI	1,063.96
				CONTRACTED IBI	921.04
				CONTRACTED IBI	1,048.08
				CONTRACTED IBI	809.88
				CONTRACTED IBI	1,016.32
				CONTRACTED IBI	1,191.00
				CONTRACTED IBI	87.34
				CONTRACTED IBI	309.66
				CONTRACTED IBI	1,834.14
				CONTRACTED IBI	1,262.46
				CONTRACTED IBI	1,238.64
				CONTRACTED IBI	1,270.40
				CONTRACTED IBI	1,016.32
				CONTRACTED IBI	976.62
				CONTRACTED IBI	928.98
				CONTRACTED IBI	166.74
				CONTRACTED IBI	262.02
				CONTRACTED IBI	238.20
				CONTRACTED IBI	142.92
				CONTRACTED IBI	285.84
				CONTRACTED IBI	142.92
				CONTRACTED IBI	682.84
				CONTRACTED IBI	928.98
				CONTRACTED IBI	246.14
				CONTRACTED IBI	968.68
				CONTRACTED IBI	976.62
				CONTRACTED IBI	1,087.78
				CONTRACTED IBI	976.62
				CONTRACTED IBI	968.68
				CONTRACTED IBI	714.60
				CONTRACTED IBI	619.32
				CONTRACTED IBI	809.88
				CONTRACTED IBI	825.76
				CONTRACTED IBI	825.76
				CONTRACTED IBI	825.76
				CONTRACTED IBI	619.32
				CONTRACTED IBI	809.88
				CONTRACTED IBI	984.56
				CONTRACTED IBI	381.12
				CONTRACTED IBI	619.32
				CONTRACTED IBI	428.76
				CONTRACTED IBI	1,024.26
				CONTRACTED IBI	1,961.18
				CONTRACTED IBI	531.98
				CONTRACTED IBI	968.68
				CONTRACTED IBI	635.20
				CONTRACTED IBI	825.76
				CONTRACTED IBI	1,643.58
				CONTRACTED IBI	825.76
				CONTRACTED IBI	214.38
				CONTRACTED IBI	309.66
				CONTRACTED IBI	444.64
				CONTRACTED IBI	444.64
				CONTRACTED IBI	444.64
				CONTRACTED IBI	444.64
				CONTRACTED IBI	444.64
				CONTRACTED IBI	444.64
				CONTRACTED IBI	659.02
				CONTRACTED IBI	63.52
				CONTRACTED IBI	262.02
				CONTRACTED IBI	174.68
				CONTRACTED IBI	349.36
				CONTRACTED IBI	873.40
				CONTRACTED IBI	428.76
				CONTRACTED IBI	873.40
				CONTRACTED IBI	1,524.48
				CONTRACTED IBI	730.48
				CONTRACTED IBI	865.46
				CONTRACTED IBI	897.22
				CONTRACTED IBI	651.08
				CONTRACTED IBI	381.12
				CONTRACTED IBI	984.56
				CONTRACTED IBI	492.28
				CONTRACTED IBI	706.66
				CONTRACTED IBI	984.56
				CONTRACTED IBI	738.42
				CONTRACTED IBI	976.62
				CONTRACTED IBI	913.10
045011	06/17/19	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
045012	06/17/19	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
045013	06/17/19	A&R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
045014	06/17/19	ABILITATIONS	CHICAGO, IL 60693-0326	1-1595723 XL WEIGHTED VEST	78.52
045015	06/17/19	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	14.00
045016	06/17/19	ALBERTSONS	LOS ANGELES, CA 90074-2918	1- END OF THE YEAR FCCLA PARTY SUPPLII	130.45
				1-SUPPLIES FOR FCCLA NOT TO EXCEED	52.41
				2-FLOWERS FOR DONNA B. & CAROL K.	53.98

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-FLOWERS FOR ROBERT M.	26.99
				1-STAFF LUNCH	118.65
045017	06/17/19	AMAZON.COM	ORLANDO, FL 32896-0016	1-FLOWERS FOR KELLY H.	26.99
				1-PACKAGE OF 10 USB'S 16GB	27.99
				1-SHIPPING	7.14
				1-BLUETOOTH RELAY MODULE	11.99
				1-BLUETOOTH USB ADAPTER	10.99
				1-BLUETOOTH RELAY MODULE	11.99
				1-SHIPPING	5.99
				1-BANDAIDS	6.79
				2-POWDER FREE GLOVES LARGE	19.50
				1-CASE 60ML CATHETER TIP SYRINGE WITH	30.99
				2-HC-05 MODULE FOR ARDUINO PHONE BLL	15.98
				20-978-0345816023 12 RULES FOR LIFE AN A	14.38
				20-978-0345816023 12 RULES FOR LIFE AN A	15.09
				4-978-1476764665 THE 7 HABITS OF HIGHLY	33.88
				20-978-0345816023 12 RULES FOR LIFE AN A	14.37
				20-978-0345816023 12 RULES FOR LIFE AN A	15.00
				20-978-0345816023 12 RULES FOR LIFE AN A	15.00
				20-978-0345816023 12 RULES FOR LIFE AN A	28.02
				20-978-0345816023 12 RULES FOR LIFE AN A	14.95
				20-978-0345816023 12 RULES FOR LIFE AN A	13.78
				2-25 FEET CLEAR AND FLEXIBLE AIR TUBINC	9.16
045018	06/17/19	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - ACADEMY ADMIN	95.00
045019	06/17/19	APPLIED SPEECH THERAPY LLC	BOISE, ID 83703	CONTRACTED SLP SERVICES	6,660.00
045020	06/17/19	BAUER HEATING & COOLING	WILDER, ID 83676	1- UNHOOK HVAC FROM DAYCARE	341.00
045021	06/17/19	BRANDY SMITH	NAMPA, ID 83686	MAY ISEE	500.00
045022	06/17/19	BROWN INDUSTRIES INC.	MEDIA, PA 19063-2640	1-PIN PROCESSING FEE	1.71
045023	06/17/19	CALLIE HANN	HOMEDALE, ID 83628	18-19 SKILLS CLINICALS	143.75
045024	06/17/19	CARPENTER SCREEN PRINTING	CALDWELL, ID 83605	1-SHIRTS FOR STAFF APPRECIATION AND 5	474.40
				1-SHIRTS FOR STAFF APPRECIATION AND 5	474.40
				1-SHIRTS FOR STAFF APPRECIATION AND 5	474.40
045025	06/17/19	CDWG	CHICAGO, IL 60675-1515	1-5143626 HP PRO DESK 400G5	691.70
045026	06/17/19	CENTERPOINT INC.	NAMPA, ID 83651	CONTRACTED PSYCHOLOGICAL SERVICES	3,482.10
045027	06/17/19	CHYNNA HIRASAKI	CALDWELL, ID 83605	REIM - LAW CONFERENCE PARKING	30.00
				REIM- FEDERAL PROGRAM CONF PARKING	15.00
				REIM - MEDICAID TRAINING LUNCH - IDAHO	9.00
				MILEAGE - MAY 2019	118.80
				MILEAGE - APRIL 2019	149.85
045028	06/17/19	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - CTE	308.85
				18-19 CONTRACTED SRO SERVICES	10,000.00
				CITY UTILITIES - ADMIN	68.64
				CITY UTILITIES - ACADEMY	308.85
045029	06/17/19	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83687	** VOID **	0.00
045030	06/17/19	CRANE ALARM SERVICE	NAMPA, ID 83653	ALARM SYSTEM MONITORING - ACADEMY	27.00
				1-56815 REPAIR OF SECURITY ALARM COMM	127.50
				ALARM SYSTEM MONITORING - CTE	27.00
				ALARM SYSTEM MONITORING - ADMIN	6.00
045031	06/17/19	CSA CONSULTING LLC	BOISE, ID 83709	MEDICAID ADMINISTRATIVE FEES	3,865.07
045032	06/17/19	DAWNITA TINCHER	NOTUS, ID 83656-0083	MILEAGE - MAY 2019	45.90
045033	06/17/19	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	16,733.16
045034	06/17/19	ENTERPRISE RENT-A-CAR	MIDVALE, UT 80407-1559	SKILLS CAR RENTAL - BUILDING TRADES	192.71
045035	06/17/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	1-FOOD	674.25
				1-FOOD	1,228.15
				1-SUPPLIES	113.90
				1-RETURN - LID F/SOUFFLE CUP	1.60CR
				1-FOOD	427.38
				1-SUPPLIES	20.71
045036	06/17/19	FRONTIER TELECOMMUNICATIONS	CINCINNATI, OH 45274-0407	PHONE SERVICE - CTE	331.87
				PHONE SERVICE - ADMIN	73.75
				PHONE SERVICE - ACADEMY	331.87
045037	06/17/19	HAROLD NEVILL	NAMPA, ID 83686	MILEAGE - MAY 2019	100.80
045038	06/17/19	HARTMAN PUBLISHING	ALBUQUERQUE, NM 87102	1-SHIPPING	42.13
				1- 20% DISCOUNT	117.95CR
045039	06/17/19	HAVE A GREAT DAY INC.	CLEVELAND, OH 44103	35-NURSING ASSISTING WORKBOOKS	589.75
045040	06/17/19	HEARING & COMMUNICATION TECHNO	HORSESHOE BEND, ID 83629	1-30 YEAR GIFT BOOK C.IADROSA	100.00
045041	06/17/19	HOME DEPOT CREDIT SERVICE	LOUISILLE, KY 40290-1043	1-AUDIOMETER CALIBRATION AND FIX ONE	384.44
				1-H26BMTS MECHARICS TOOL SET (HUSKY)	179.00
				6-DWE402W DEWALT 4.5" ANGLE GRINDER	534.00
				2-H4220 HUSKY STRAIGHT DIE GRINDER	69.94
				2-H4230C HUSKY 90' DIE GRINDER	99.96
				1-30498 CLAMP SET (STEEL CONE)	34.98
				10-48-22-3531 MILWAUKEE 11" C-CLAMPS	224.90
				2-1211KX 20 GAL GALVINIZED TRASH CAN	89.38
				4-2587SW8802 25' EXTENSION CORD	119.88
				10-2030 HDX 12" LARGE ANGLE BROOM	59.70
				5-6381 QUICKIE BULLDOZER 24' PUSH BROC	124.85
				CREDIT	161.38CR
				3-HCW118 1 1/8 WRENCH	35.91
045042	06/17/19	IASA	BOISE, ID 83705-1501	1-48050 HUSKY DOUBLE SPEED ADJUSTABL	19.97
				1-ANNUAL MEMBERSHIP-CASE, CEC, IASA, I	640.00
				1-2019 SUMMER CONFERENCE	290.00
045043	06/17/19	IDAHO POWER	SEATTLE, WA 98124-1666	POWER - ADADEMY	1,026.02
				POWER - MODULAR (BUILDING TRADES)	56.50
				POWER - CTE	1,026.02
				POWER - ADMIN	228.00
045044	06/17/19	IDAHO PRESS-TRIBUNE LLC	NAMPA, ID 83652	19-20 COSSA ACADEMY PROPOSED BUDGE	243.64
045045	06/17/19	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	GAS SERVICES - ACADEMY	30.54
				GAS SERVICES - CTE	30.54
				GAS SERVICES - ADMIN	6.79
045046	06/17/19	JENNIFER HANSEN	NAMPA, ID 83687	MILEAGE - MAY 2019	33.30

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
045047	06/17/19	JOETTA FULGENZI	MIDDLETON, ID 83644	MILEAGE - MAY 2019	108.90
045048	06/17/19	JONES & BARTLETT LEARNING	BOSTON, MA 02241-7289	20-978-1284484243 AAOS EMERGENCY CARI	2,325.00
				1-SHIPPIG	141.92
045049	06/17/19	KELLY HUDGENS	BOISE, ID 83704	REIM - COIL FOR TRAINING VEHICLE	4.77
				REIM - COIL FOR TRAINING VEHICLE	4.76
045050	06/17/19	LAURA VINCENT	NAMPA, ID 83653	CONTRACTED SLP SERVICES	6,125.00
045051	06/17/19	LAWN EQUIPMENT COMPANY	BOISE, ID 83713	1-HYDRAULIC REPAIR ON RAPTOR MOWER	693.42
045052	06/17/19	LOOSLE EDUCATIONAL SERVICES	MERIDIAN, ID 83646	CONTRACTED PSYCHOLOGIST SERVICES	2,137.50
045053	06/17/19	MACKENZIE DOWDY	BOISE, ID 83703	CONTRACTED STT - YOGA	75.00
045054	06/17/19	MAITE BIAIN	BOISE, ID 83703	CONTRACTED PSYCHOLOGIST SERVICES	2,366.25
045055	06/17/19	MARCELLE ELLSWORTH	MIDDLETON, ID 83644	CONTRACTED STT - FITNESS	100.00
045056	06/17/19	MARK BAUER	HOMEDALE, ID 83628	1-CWI WELD TEST	425.00
045057	06/17/19	MARY LEWERENZ	MERIDIAN, ID 83646	MILEAGE - MAY 2019	9.90
045058	06/17/19	MATTESON'S	HOMEDALE, ID 83628-0066	1-170139 GAS/DIESEL FOR CANS	110.81
				1-FUEL FOR BUS #4	50.20
				1-169331 GAS FOR DODGE VAN (SKILLS USA)	49.06
				1-169331 GAS FOR FORD F250	79.26
				1-GAS FOR INTRO VAN	22.97
				1-GAS FOR INTRO VAN	22.96
				1-GAS FOR JEEP	40.50
				1-GAS FOR ACADEMIC SUCCESS BUS #3	84.43
				1-GAS FOR ACADEMIC SUCCESS BUS #4	52.84
				1-GAS FOR INTRO AUTO	12.25
				1-GAS FOR INTRO AUTO	12.25
				1-170117 GAS FOR JEEP	40.00
				1-FUEL FOR GREY VAN	65.05
045059	06/17/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	1-96 WHITE MILK	21.34
				1-240 CHOCOLATE MILK	53.62
				1-288 CHOCOLATE MILK	64.34
				1-144 WHITE MILK	32.01
				1-288 CHOCOLATE MILK	64.34
				1-144 WHITE MILK	32.01
				1-288 CHOCOLATE MILK	64.34
				1-144 WHITE MILK	32.01
045060	06/17/19	MEDLINE INDUSTRIES INC.	DALLAS, TX 75312-1080	1-MDS705110H SHARP CONTAINER	1.92
				2-BRN1333Z PACKAGES DISPOSABLE RAZO	13.06
				2-MPH1550Z BG STRIPS	31.08
				1-EVSCHEM820 FREE & CLEAR SOAP	80.37
				6-MG100SH 100 SMALL GLOVES	35.58
				10-MG100MH 100 MEDIUM GLOVES	58.30
				10-MG100LH 100 LARGE GLOVES	59.30
				1-W-A05D31125 PROBE COVER THERMOME	107.61
				1-MPHPRESS23Z LANCETS	16.85
				1-MDS136000 PACKAGE OF TOOTHBRUSHE	13.60
				1-NSF020020 KNUCKLE BANDAID	21.90
				2-MDS9112 REGULAR BP CUFF	58.00
				8-MDS09670Z BOXES OF ALCOHOL WIPES	24.64
045061	06/17/19	MICHELL HUGHES	CALDWELL, ID 83607	MILEAGE - MAY 2019	23.40
045062	06/17/19	NATIONAL TECHNICAL HONOR	FLAT ROCK, NC 28731	2-STUDENT MEMBERSHIP	60.00
				1-NEXT DAY AIR SHIPPING	55.00
				1-PROCESSING FEE	10.00
045063	06/17/19	NORCO INC	SALT LAKE CITY, UT 84141-3124	2- S-25% CARBON DIOXIDE/ARGON VOL: 342	83.52
				1-HYP0888079 POWER MAX 30XP CSA HANC	1,314.44
				1-HYP 851479 CONSUMABLE KIT POWER MA	115.89
				2-MIL951766 PKG MILLERMATIC 255 W/EZ LA	5,844.18
				2- WS-ACETYLENE VOL: 250	82.91
				2- T-25% CARBON DIOXIDE/ARGON VOL: 76C	104.58
				1- DEY-OXYGEN VOL: 124	31.40
				5 - K-OXYGEN VOL: 1245	108.85
				1- S-OXYGEN VOL: 154	17.96
				1- HANDLING CHARGE	9.00
				1- CYLINDER RENT	2.85
				10- 4- 1/2X7/8 80 GRIT BLAZE QUICK TRIM FL	53.50
				10- 4-1/2" X 7/8" POLIFAN FLAP DISC	84.70
045064	06/17/19	OETC	SALEM, OR 97301	1-MICROSOFT LICENSE	59.20
045065	06/17/19	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	1-253631 PINK HIGHLIGHTERS	11.05
				1-877664 POP UP POST-IT	15.37
				1-565263 THUMB TACKS	1.72
				1-CANNON CL244 COLOR	20.99
				1-502711 YELLOW ROLL OF COLORED PAPE	58.85
				1-502721 ORANGE ROLL OF COLORED PAPE	58.85
				1-9564910 2019-2020 PLANNER	19.99
				1-509489 HP 63XL TRI-COLOR INK	33.91
				1-538228 GREEN ROLL OF COLORED PAPER	59.99
				1-502751 BLACK ROLL OF COLORED PAPER	58.85
				1-538246 BLUE ROLL OF COLORED PAPER	55.14
				1-458121 FIREBALL FUCHSIA PAPER	6.99
				1-675041 LUNAR BLUE PAPER	6.99
				1-420935 SOLAR YELLOW PAPER	6.99
				1-364065 TERRA GREEN PAPER	6.99
				1-1374760 X-AXTO PENCIL SHARPENER	9.09
				2-433581 TWIN POCKET FOLDERS 10PK	18.58
				1-469802 DRY ERASE BLACK MARKERS	5.79
				1-397739 DRY ERASE MARKERS	4.16
				1-892898 BIC HIGHLIGHTERS	7.74
				1-543280 FILE FOLDERS	4.49
				1-810929 HANGING FILE FOLDERS	5.19
				1-346712 PARCHMENT PAPER GRAY	35.19
				20-1394524 COMP BOOKS	39.80
				1-9564410 2019-2020 WALL CALENDAR	12.99
				1-CANNON 245XL BLACK	25.99
				1-240776 RED ROLL OF COLORED PAPER	58.85

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-966096 BIC MECHANICAL PENCILS	7.99
				1-463620 AVERY SHIPPING LABELS	19.12
				23-937128 EXPANDING FOLDERS	42.78
				1-431632 HP 952XL BLACK AND COLOR INK	83.08
				2-810838 FILE FOLDERS	9.80
				1-523218 HP 63XL BLACK INK	32.21
				2-999189 STACKING TRAYS	18.62
				1-502681 WHITE ROLL OF COLORED PAPER	53.95
045066	06/17/19	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
045067	06/17/19	OWYHEE AUTO SUPPLY	HOMEDALE, ID 83628	1-QTS DETRON III TRANSMISSION FLUID	2.89
				1-QTS DETRON III TRANSMISSION FLUID	2.89
				1-1040 OIL FILTER	6.95
				1-HS9515PT-3 GASKET KIT	127.29
				3-1DEX DEX COOL	50.97
				1-143 THERMOSTAT	8.49
				1-ES727 TTY HEAD BOLTS	18.04
				1-VJZ80 UNIVERSAL JOINTS	26.49
				CORE DEPOSIT	6.50
				2-MMM32044 SAND PAPER	29.38
				2-MMM32023 SAND PAPER	29.38
				4-MMM03013 SAND PAPER	56.52
				2-FIL1045 OIL FILTER	16.58
				2-MS7256 CLEAR COAT PAINT	25.98
				1-TS-TS553 BREAK SHOES COSSA TRAINER	23.99
				1-PFB PF 7385M BRAKE PADS COSSA TRAIN	28.38
				FREIGHT	36.92
				1-9-0383S TIMING KIT	174.59
				1-41023 WATER PUMP	28.49
				1-VJZ80 UNIVERSAL JOINTS	26.49
045068	06/17/19	PARMA SCHOOL DISTRICT #137	PARMA, ID 83660	SUB COST FOR D. BARNARD (45 HOURS)	387.45
045069	06/17/19	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	2-ROLLS OF STAMPS	110.00
				WIX.COM 1-WEB SITE HOSTING	47.88
				1-EMPLOYEE APPRECIATION DESSERT	36.90
				POST OFFICE-3-CERTIFIED LETTERS	20.55
				POST OFFICE-1-CERTIFIED LETTER	6.85
				2-ROLLS OF STAMPS	110.00
				1-4TH QUARTER INCENTIVES NOT TO EXCE	105.84
				1/3 FOOD AND SUPPLIES FOR YEAR END PI	41.23
				1-FROSTY'S PALACE SMALL ICE CREAM COI	12.59
				1-HOMEDALE BOWLING ALLEY	16.00
				WALMART-1-SHIPPIING LABELS	9.37
				2-ROLLS OF STAMPS	110.00
				1-EMPLOYEE APPRECIATION DESSERT	36.91
				1/3 FOOD AND SUPPLIES FOR YEAR END PI	41.22
				EVENTBRIGHT-SESTA1-CUT THE FLUFF SUN	20.00
				1-REGISTRATION FOR SUMMER CONFEREN	225.00
				POST OFFICE-1-CERTIFIED LETTER	6.85
				TEXAS ROADHOUSE- SENIOR DINNER	256.67
				1-EMPLOYEE APPRECIATION DESSERT	36.90
				1/3 FOOD AND SUPPLIES FOR YEAR END PI	41.23
				5-DINNERS FOR TAC MEETING AT THE MIRA	96.30
				CAREERSAFE-7- OSHA 10 CERTIFICATION	175.00
				CAREERSAFE-5- OSHA 10 CERTIFICATION	125.00
				IDAHO CAREER-1-REGISTRATION FOR SUMI	225.00
				1-REGISTRATION FOR SUMMER CONFEREN	225.00
				1-REGISTRATION FOR SUMMER CONFEREN	225.00
				1-REGISTRATION FOR SUMMER CONFEREN	225.00
				1-AWARDS DINNER/CELEBRATION	35.00
				1-REGISTRATION FOR SUMMER CONFEREN	225.00
				1-REGISTRATION FOR SUMMER CONFEREN	225.00
				1-REGISTRATION FOR SUMMER CONFEREN	225.00
				1-REGISTRATION FOR SUMMER CONFEREN	225.00
045070	06/17/19	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	***VOID***	0.00
045071	06/17/19	PORTAPROS	NAMPA, ID 83653	PORTABLE TOILET RENTAL	98.40
045072	06/17/19	QUALITY INN & SUITES	MERIDIAN, ID 83642	1- DAMAGE TO CABINET	100.00
045073	06/17/19	RESCARE	PHOENIX, AZ 85027-4406	NURSING SERVICES	964.92
045074	06/17/19	ROBERT C. GRANDEN	CALDWELL, ID 83607	1-AUTMP408BASIC MAXI-SCOPE BASIC	510.30
				1-AUTMV105 VIDEO SCOPE FOR MAXISYS	118.97
				1-AUTMS906TS MAXISYS SCAN TI W/TPMS	1,466.50
045075	06/17/19	SAMANTHA LAKEY SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVICI	4,968.75
045076	06/17/19	SARA BERGSMA	BOISE, ID 83709	CONTRACTED SLP SERVICES	6,030.00
045077	06/17/19	SARA HODGES	CALDWELL, ID 83606	MILEAGE - MAY 2019	21.60
045078	06/17/19	SAWTOOTH EMERGENCY MEDICAL INSTI	NAMPA, ID 83687	1-CPR AND FIRST AID CLASS	70.00
				6-CPR CERTIFICATIONS FOR SPECIAL ED S'	470.00
				15-CPR CARDS	150.00
045079	06/17/19	SCHOLASTIC TESTING SERVICES	EARTH CITY, MO 63045	2-TTCT FIGURAL BOOKLET A SCORING	25.00
				1-SHIPPIING	11.45
045080	06/17/19	SMART FOODSERVICE	LOS ANGELES, CA 90091-0948	1-CULINARY SUPPLIES	272.24
045081	06/17/19	TAMCO	LOS ANGELES, CA 90084-4803	EQUIPMENT RENTAL (PHONES) - ADMIN	52.70
				EQUIPMENT RENTAL (PHONES) - CTE	237.15
				EQUIPMENT RENTAL (PHONES) - ACADEMY	237.15
045082	06/17/19	TEK-HUT	TWIN FALLS, ID 83301	INTERNET ACCESS	1,050.00
				CONTENT FILTERING	1.00
045083	06/17/19	THERAPRO INC	FARMINGHAM, MA 01702	1-SHIPPIING	8.95
				1-TAS2410 MINI EASY GRIP SCISSORS	6.95
				1-TAS1301 LEARNING SCISSORS R	5.49
				1-TAS2421 ESSENTIAL SCISSORS BIT	58.75
045084	06/17/19	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	37.41
				CELL PHONE - CTE K. HUDGENS	53.13
				CELL PHONE - MEDICAID S. HODGES	37.41
				CELL PHONE - CTE R. RAY	53.13
				CELL PHONE - MAINTENANCE J. BECHTEL	53.13

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				CELL PHONE - PRESCHOOL P. SUTTON	53.13
				DATA CARD - ADMIN	40.01
				CELL PHONE - MAINTENANCE R. MILLER	53.13
				CELL PHONE - ADMIN C. HIRASAKI	37.41
				CELL PHONE - ADMIN H. NEVILL	53.13
045085	06/17/19	WAL-MART BUSINESS	ATLANTA, GA 30353-0932	1-BOARD MEETING SUPPLIES	28.86
				1-SUPPLIES - YEAR-END PARTY - ENGINEEF	34.15
				1-SUPPLIES FOR CULINARY FINAL PROJECT	108.49
				1-SUPPLIES FOR CULINARY FINAL PROJECT	82.35
				1-SUPPLIES - YEAR-END PARTY - ENGINEEF	102.12
045086	06/17/19	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	1-INVOICE #0067611-IN SERVICE CALL BUS #	447.72
				1-INVOICE #0067612-IN SERVICE CALL BUS #	318.46
045087	06/17/19	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1-88094 OIL, NUTS, BOLTS	36.53
				1-26688 RATCHET STRAPS	26.86
045088	06/25/19	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT (ACA) - 062019	190.45
				AFLAC - BENEFIT - 062019	88.40
045089	06/25/19	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 062019	63.10
				AMERICAN FIDELITY - 062019	350.20
045090	06/25/19	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 062019	37.55
				AFA FLEX ADMIN FEES - 062019	0.51
				AFA FLEX ADMIN FEES - 062019	12.85
				AFA FLEX ADMIN FEES - 062019	3.09
				AFA FLEX ADMIN FEES - 062019	15.00
045091	06/25/19	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS EAP - 062019	853.37
				BLUE CROSS MEDICAL - 062019	18,895.85
				BLUE CROSS DENTAL - 062019	4,662.79
				BLUE CROSS EAP - 062019	609.82
				BLUE CROSS MEDICAL - 062019	125.25
				BLUE CROSS MEDICAL - 062019	613.21
				BLUE CROSS MEDICAL - 062019	10,714.23
				BLUE CROSS MEDICAL - 062019	369.70
				BLUE CROSS MEDICAL - 062019	480.25
				BLUE CROSS MEDICAL - 062019	115.10
				BLUE CROSS MEDICAL - 062019	1.66
				DENTAL BLUE CONNECT - 062019	17.43
				BLUE CROSS EAP - 062019	510.60
				BLUE CROSS EAP - 062019	3,655.78
				BLUE CROSS EAP - 062019	198.40
				BLUE CROSS EAP - 062019	44.30
				BLUE CROSS EAP - 062019	8.41
				BLUE CROSS EAP - 062019	204.46
				BLUE CROSS MEDICAL - 062019	505.48
				BLUE CROSS MEDICAL - 062019	694.38
045092	06/25/19	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83704	EAP - BENEFIT - 062019	0.90
				EAP - BENEFIT - 062019	0.90
				EAP - BENEFIT - 062019	10.80
				EAP - BENEFIT - 062019	3.37
				EAP - BENEFIT - 062019	1.80
				EAP - BENEFIT - 062019	7.20
				EAP - BENEFIT - 062019	3.83
045093	06/25/19	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 062019	147.33
				EMPLOYER SHARE FICA - 062019	87.17
				EMPLOYER SHARE FICA - 062019	14.00
				EMPLOYER SHARE FICA - 062019	23.74
				EMPLOYER SHARE FICA - 062019	14.08
				EMPLOYER SHARE FICA - 062019	14.07
				EMPLOYER SHARE FICA - 062019	12.34
				EMPLOYER SHARE FICA - 062019	9.96
				EMPLOYER SHARE FICA - 062019	30.82
				MEDICARE - 062019	9.76
				EMPLOYER SHARE FICA - 062019	451.61
				EMPLOYER SHARE FICA - 062019	9,761.35
				MEDICARE - 062019	6.07
				MEDICARE - 062019	18.06
				MEDICARE - 062019	14.86
				MEDICARE - 062019	0.59
				MEDICARE - 062019	138.19
				EMPLOYER SHARE FICA - 062019	212.51
				EMPLOYER SHARE FICA - 062019	286.17
				MEDICARE - 062019	81.77
				EMPLOYER SHARE FICA - 062019	1,779.28
				MEDICARE - 062019	229.50
				MEDICARE - 062019	20.06
				MEDICARE BENEFIT - 062019	7.22
				MEDICARE - 062019	4,182.75
				MEDICARE - 062019	274.79
				MEDICARE - 062019	7.39
				EMPLOYER SHARE FICA - 062019	342.85
				EMPLOYER SHARE FICA - 062019	2,907.40
				EMPLOYER SHARE FICA - 062019	612.37
				EMPLOYER SHARE FICA - 062019	80.64
				EMPLOYER SHARE FICA - 062019	366.45
				EMPLOYER SHARE FICA - 062019	287.47
				EMPLOYER SHARE FICA - 062019	919.77
				MEDICARE - 062019	2,600.17
045094	06/25/19	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
045095	06/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	RETIRE SICK LEAVE - 062019	1.93
				EMPLOYER SHARE PERSI - 062019	953.29
				EMPLOYER SHARE PERSI - 062019	443.80
				EMPLOYER SHARE PERSI - 062019	554.11
				RETIRE SICK LEAVE - 062019	45.47
				RETIRE SICK LEAVE - 062019	59.16

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				RETIRE SICK LEAVE - 062019	69.60
				RETIRE SICK LEAVE - 062019	1,562.23
				EMPLOYER SHARE PERSI - 062019	577.36
				EMPLOYER SHARE PERSI - 062019	679.20
				RETIRE SICK LEAVE - 062019	146.15
				RETIRE SICK LEAVE - 062019	97.69
				RETIRE SICK LEAVE - 062019	44.70
				RETIRE SICK LEAVE - 062019	187.12
				RETIRE SICK LEAVE - 062019	56.78
				RETIRE SICK LEAVE - 062019	13.60
				EMPLOYER SHARE PERSI - 062019	132.79
				RETIRE SICK LEAVE - 062019	461.16
				EMPLOYER SHARE PERSI - 062019	4,500.21
				EMPLOYER SHARE PERSI - 062019	1,426.33
				EMPLOYER SHARE PERSI - 062019	436.18
				EMPLOYER SHARE PERSI - 062019	15,245.08
				EMPLOYER SHARE PERSI - 062019	17.60
				EMPLOYER SHARE PERSI - 062019	11.89
				EMPLOYER SHARE PERSI - 062019	219.86
				EMPLOYER SHARE PERSI - 062019	426.02
				EMPLOYER SHARE PERSI - 062019	4,257.73
				EMPLOYER SHARE PERSI - 062019	154.19
				EMPLOYER SHARE PERSI - 062019	6,040.57
				EMPLOYER SHARE PERSI - 062019	30.27
				EMPLOYER SHARE PERSI - 062019	21.09
				EMPLOYER SHARE PERSI - 062019	35.90
				EMPLOYER SHARE PERSI - 062019	21.09
				EMPLOYER SHARE PERSI - 062019	22.24
				EMPLOYER SHARE PERSI - 062019	27.35
				EMPLOYER SHARE PERSI - 062019	21.09
				EMPLOYER SHARE PERSI - 062019	18.71
				EMPLOYER SHARE PERSI - 062019	10.54
				EMPLOYER SHARE PERSI - 062019	362.37
				EMPLOYER SHARE PERSI - 062019	124.63
				EMPLOYER SHARE PERSI - 062019	325.74
				EMPLOYER SHARE PERSI - 062019	210.23
				EMPLOYER SHARE PERSI - 062019	0.94
				EMPLOYER SHARE PERSI - 062019	16.80
				EMPLOYER SHARE PERSI - 062019	18.87
				RETIRE SICK LEAVE - 062019	1.22
				RETIRE SICK LEAVE - 062019	22.53
				RETIRE SICK LEAVE - 062019	43.66
				RETIRE SICK LEAVE - 062019	436.31
				RETIRE SICK LEAVE - 062019	15.80
				RETIRE SICK LEAVE - 062019	619.01
				RETIRE SICK LEAVE - 062019	3.11
				RETIRE SICK LEAVE - 062019	2.16
				RETIRE SICK LEAVE - 062019	3.68
				RETIRE SICK LEAVE - 062019	2.16
				RETIRE SICK LEAVE - 062019	2.28
				RETIRE SICK LEAVE - 062019	2.80
				RETIRE SICK LEAVE - 062019	2.16
				RETIRE SICK LEAVE - 062019	1.92
				RETIRE SICK LEAVE - 062019	1.08
				RETIRE SICK LEAVE - 062019	37.13
				RETIRE SICK LEAVE - 062019	12.77
				RETIRE SICK LEAVE - 062019	33.38
				RETIRE SICK LEAVE - 062019	21.55
				RETIRE SICK LEAVE - 062019	0.10
				RETIRE SICK LEAVE - 062019	1.72
				EMPLOYER SHARE PERSI - 062019	1,825.90
045096	06/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
045097	06/25/19	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
045098	06/25/19	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 062019	1.08
				STANDARD LIFE INSUR - 062019	7.34
				STANDARD LIFE INSUR - 062019	4.40
				STANDARD LIFE INSUR - 062019	41.71
				STANDARD LIFE INSUR - 062019	3.19
				STANDARD LIFE INSUR - 062019	1.71
				STANDARD LIFE INSUR - 062019	4.14
				STANDARD LIFE INSUR - 062019	1.00
				STANDARD LIFE INSUR - 062019	0.01
				STANDARD LIFE INSUR - 062019	0.38
				STANDARD LIFE INSUR - 062019	0.07
				STANDARD LIFE INSUR - 062019	1.76
				STANDARD LIFE INSUR - 062019	4.35
				STANDARD LIFE INSUR - 062019	5.98
				STANDARD LIFE INSUR - 062019	183.38
				STANDARD LIFE INSUR - 062019	4.40
				STANDARD LIFE INSUR - 062019	5.25
				STANDARD LIFE INSUR - 062019	49.22
				STANDARD LIFE INSUR - 062019	118.43
				STANDARD LIFE INSUR - 062019	2.20
045099	06/30/19	TAMCO	LOS ANGELES, CA 90084-4803	EQUIPMENT RENTAL (PHONES)	52.70
				EQUIPMENT RENTAL (PHONES)	237.15
				EQUIPMENT RENTAL (PHONES)	237.15
045100	06/30/19	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	15.00
045101	06/30/19	AMAZON.COM	ORLANDO, FL 32896-0016	4-ZACURATE 500BL FINGERTIP PULSE OX	55.80
				1-SHIPPING	4.39
				4- UXCELL A14092600UX0438 OPEN FR	19.92
				4- POWERTEC 70180 2-1/2 INCH T-FI	35.96
				5-978-0345816023 12 RULES FOR LIFE AN AN	75.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-SHIPPING	11.97
				5-978-0345816023 12 RULES FOR LIFE AN AN	75.00CR
				2-4336842035 BOOK BINDING TAPE 2X45	36.80
				3-MODERN AUTOMOTIVE TECHNOLOGY	124.29
				3-MODERN AUTOMOTIVE TECHNOLOGY	124.32
				1-SHIPPING	11.97
				5-978-0345816023 12 RULES FOR LIFE AN AN	75.63
				11-MODERN AUTOMOTIVE TECHNOLOGY	341.44
				1-978-0345816023 12 RULES FOR LIFE AN AN	15.00
				CREDIT	45.42CR
				1-BOO5KP473Q AMAZON BASICS 60INCH LIC	23.49
				1-B01LXCDDPK LOGITED C922K PRO STREA	73.33
				4-B075RDJ568 ALPHA MATS	111.96
				10-CONDOR EMT POUCH BLACK	139.50
				1- 4 CHANNEL WIFI RELAY MODULE PH	25.90
				3-MODERN AUTOMOTIVE TECHNOLOGY	114.00
045102	06/30/19	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	3-BOO3FBDC1A ENERGIZER 123 LITHIUM BA	59.85
				LEGAL SERVICES - SPECIAL ED	114.00
045103	06/30/19	BRANDY SMITH	NAMPA, ID 83686	LEGAL SERVICES - ACADEMY	475.00
				MILEAGE FOR POWERSCHOOL CORRECTIO	103.50
				JUNE ISEE REPORTING	500.00
045104	06/30/19	CHYNNA HIRASAKI	CALDWELL, ID 83605	POWERSCHOOL TRANSCRIPT CORRECTION	1,600.00
045105	06/30/19	CITY OF WILDER	WILDER, ID 83676-0687	MILEAGE - JUNE 2019	34.20
				1-BUILDING INSPECTOR FEE	565.50
				CITY UTILITIES - ADMIN	66.82
				CITY UTILITIES - CTE	300.66
				1-SPECIAL PERMIT FOR MOVING LARGE OB	200.00
				CITY UTILITIES - ACADEMY	300.66
045106	06/30/19	COLLEGE OF WESTERN IDAHO	NAMPA, ID 83687	1-BUILDING PERMIT FOR DAYCARE	2,582.80
				NA TESTING (ADVANCED OPPORTUNITY)	2,500.00
				NA TESTING (ADVANCED OPPORTUNITY)	300.00
045107	06/30/19	CSA CONSULTING LLC	BOISE, ID 83709	MEDICAID ADMINISTRATIVE FEES	3,976.81
045108	06/30/19	DAWNITA TINCHER	NOTUS, ID 83656-0083	MILEAGE - JUNE 2019	14.40
045109	06/30/19	DELL INC	ROUND ROCK, TX 78682	12-INSPIRON 3670 DELL COMPUTERS	6,833.40
045110	06/30/19	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	3,708.60
045111	06/30/19	FISHER'S TECHNOLOGY	BOISE, ID 83714	KONICA/BH558 COPIER QRLY CHARGES	61.55
				RICHO/MP6054 COPIER QTLY CHARGES	32.66
				KONICA/BHC3351 COLOR PRINTER QTLY CH	133.26
				KONICA/BH558 COPIER QRLY CHARGES	61.57
				RICHO/MP6054 COPIER QTLY CHARGES	32.66
				KONICA/BH558 COPIER QRLY CHARGES	61.55
				ADJUSTMENT TO CONTRACT OVERAGE	61.07CR
				RICHO/MP6054 COPIER QTLY CHARGES	32.66
045112	06/30/19	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	1-SUPPLIES	112.85
				1-FOOD	147.46
				1-FOOD	349.20
045113	06/30/19	GOODHEART-WILLCOX PUBLISHER	TINLEY PARK, IL 60477-6243	20-978-1-63126-375-0 MODERN AUTOMOTIVE	2,199.60
				1-978-1-63126-376-7 MODERN AUTOMOTIVE	28.98
				1-978-1-63126-378-1 MODERN AUTOMOTIVE	42.00
045114	06/30/19	GRAZING H LLC	HOMEDALE, ID 83628	1-SHIPPING	223.71
				2-STAMPEDE BBQ	39.18
				3-CHEEY TWIST	26.97
				3-HAWIIAN PIZZA	51.30
				1-IDAHO SUPREME	19.59
				2-PEPPERONI	35.00
				2-SAWTOOTH SPECIAL	39.18
				1-CHEESE	8.88
045115	06/30/19	HAROLD NEVILL	NAMPA, ID 83686	1-TREASURE VALLEY	19.59
				MILEAGE - JUNE 2019	71.10
045116	06/30/19	HAVE A GREAT DAY INC.	CLEVELAND, OH 44103	REIM - TITLE TRANSFER AUTO DONATED VE	16.00
				1-25 YEAR GIFT BOOK L.MONTANA	75.00
				1-10 YEAR GIFT BOOK C.HONN	25.00
				1-20 YEAR GIFT BOOK J.MONTANA	50.00
045117	06/30/19	HECO ENGINEERS	PAYETTE, ID 83661	1-44466 ADDITIONAL ENGINEERING FOR DA	1,194.06
045118	06/30/19	HOME DEPOT CREDIT SERVICE	LOUISILLE, KY 40290-1043	1-GLC2-160S-BT150 165'SELF LEVELING CRC	199.00
045119	06/30/19	IDAHO POWER	SEATTLE, WA 98124-1666	1-LASER LEVEL TRIPOD	39.97
				POWER - ACADEMY	1,070.02
				POWER - ADMIN	237.79
				POWER - CTE	1,070.02
045120	06/30/19	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	POWER - MODULAR (BUILDING TRADES)	72.19
				33-GRADUATION 2019 DIPLOMA COVERS AN	375.87
045121	06/30/19	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	14-ADMIN CAPS AND GOWNS 2019	433.00
				GAS SERVICES - CTE	16.71
				GAS SERVICES - ACADEMY	16.71
				GAS SERVICES - ADMIN	22.29
045122	06/30/19	JENNIFER HANSEN	NAMPA, ID 83687	RIEM - BSU EXPLICIT INSTRUCTION COURSI	60.00
045123	06/30/19	JOHN F BECHTEL	WILDER, ID 83676	MILEAGE - INTRO TO AUTO	3.60
045124	06/30/19	LAURA VINCENT	NAMPA, ID 83653	MILEAGE - INTRO TO AUTO	3.60
				CONTRACTED SLP SERVICES - JULY	6,125.00
				CONTRACTED SLP SERVICES - JUNE	6,125.00
045125	06/30/19	MATTESON'S	HOMEDALE, ID 83628-0066	1-GAS FOR GREY VAN #6	81.60
045126	06/30/19	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	1-288 CHOCOLATE MILK	65.23
				1-MILK	26.51
				1-96 WHITE MILK	21.65
				1-50071142 MILK	54.27
045127	06/30/19	NORCO INC	SALT LAKE CITY, UT 84141-3124	PORTION OF FREIGHT COST - BANDSAW	159.43
				1-ELM4000 ELLIS 4000 BANDSAW HORIZONA	5,557.08
045128	06/30/19	OETC	SALEM, OR 97301	9-MICROSOFT OFFICE LICENSE	532.98
				1-MS100083 MICROSOFT OFFICE PROFESSI	20.00
045129	06/30/19	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	1-438225 POST IT FLAGS	6.47
				1-543280 MANILLA FOLDERS	4.49
				1-7881526 COLORED FOLDERS	13.91

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-336977 COLORED POST-IT	19.61
				1-265567 TAB POST IT	3.31
				1-699459 WHITE OUT	6.58
				1-305706 LEGAL YELLOW PADS	5.39
				3-588322 NOTE BOOKS	5.91
				1-893460 LEAD PENCILS	6.95
				10-1386163 D-RING 4" BINDER WHITE	98.00
				2-791510 JUNIOR WOBBLE CHAIRS BLACK	159.98
045130	06/30/19	PARMA SCHOOL DISTRICT #137	PARMA, ID 83660	SUB COST FOR D. BARNARD (4.5 HOURS)	38.75
045131	06/30/19	PIPECO NAMPA	NAMPA, ID 83687	1-B30410 1.5" VALVE, 150PGA	59.85
				1-7116QPT PVC CEMENT	4.34
				5-B30310 1" VALVE, 100PGA	90.08
				1-8155QPT PURPLE PRIMER	4.26
045132	06/30/19	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	1-CERTIFIED LETTER TO SILVERHAWK AVIA	6.85
				29-BUTTERFLIES ADMISSIONS	24.00
				6-ADULT ADMISSIONS	12.50
				ZOO BOISE 23-STUDENT ADMISSIONS	47.50
				1-SHIPPING	128.94
				52-H-2227T DELUXE FOLDING CHAIR-TAN	988.00
				ULINE 1-H-2789 TWO TIRE FOLDING CHAIR I	389.00
				1-SHIPPING	53.14
				ULINE1-H-2540BL DOUBLE-SIDED GRID BIKE	345.00
				1-TAX	2.51
				6-CHIPS	11.90
				SUBWAY 1-FRESH FIT PLATTER	30.00
				ABCTE 1-REGISTRATION FOR SULLIVAN AM.	1,900.00
				1-EXPLICIT INTRUCTION K-12 PD	60.00
				1-SHIPPING	22.00
				POST OFFICE 1-MAILING TO A&R	9.95
				POST OFFICE 1-CERTIFIED LETTERS FOR SI	34.25
				1-04X017X1003X00 HAND CASE	19.99
				1-04X000X1037X00 LASER SOFTWARE	120.00
				1-04K000X1005X00 SIRT110AR-BOLT 3V LITH	5.50
				NEXTLEVEL TRAINING-1-01X017 SIRT TRAIN	339.00
				MICHAEL'S - 50TH ANNIVERSARY GUEST BC	8.26
				WALMART-1-SUPPLIES FOR 50TH CELIBRAT	380.91
				POST OFFICE- 1-CERTIFIED LETTER	6.85
				POST OFFICE 1-CUM FILE TO ISUCCEED	7.85
045133	06/30/19	PORTAPROS	NAMPA, ID 83653	PORTABLE TOILET RENTAL - PICK UP	39.00
045134	06/30/19	PRECISION PUMPING SYSTEMS	BOISE, ID 83716	1-IRRIGATION PUMP REPAIR, REPLACEMEN	982.31
045135	06/30/19	RODDA PAINT	PASADENA , CA 91185-4425	3-5420041 TELESCOPE MINI FRAME ROLLER	117.42
045136	06/30/19	SAWTOOTH EMERGENCY MEDICAL INSTI	NAMPA, ID 83687	1- INVOICE-2028-CPR COURSE- J. SPARKS	70.00
045137	06/30/19	STATE TAX COMMISSION	BOISE, ID 83707	SALES TAX - APRIL 2019 TO JUNE 2019	33.05
				SALES TAX - APRIL 2019 TO JUNE 2019	31.42
				SALES TAX - APRIL 2019 TO JUNE 2019	56.87
				SALES TAX - APRIL 2019 TO JUNE 2019	29.95
				SALES TAX - APRIL 2019 TO JUNE 2019	12.40
				SALES TAX - APRIL 2019 TO JUNE 2019	24.48
045138	06/30/19	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - MAINTENANCE R. MILLER	53.13
				CELL PHONE - MAINTENANCE J. BECHTEL	53.61
				CELL PHONE - CTE R. RAY	53.13
				CELL PHONE - MEDICAID S. HODGES	37.41
				CELL PHONE - CTE K. HUDGENS	53.13
				CELL PHONE - ADMIN H. NEVILL	53.13
				CELL PHONE - ADMIN C. HIRASAKI	37.41
				DATA CARD - ADMIN	40.01
				CELL PHONE - PRESCHOOL P. SUTTON	53.13
				CELL PHONE - ADMIN D. TINCHER	37.41
045139	06/30/19	WAL-MART BUSINESS	ATLANTA, GA 30353-0932	1-550646751 CLOROX BLEACH	2.94
				2-555023184 LYSOL SPRAY (2PK)	4.47
				1-574811236 DAWN DISH SOAP	4.94
045140	06/30/19	WCP SOLUTIONS	SEATTLE , WA 98124-5445	4-SWHD404816N PLASTIC BAGS	105.24
045141	06/30/19	WESTERN RECORDS DESTRUCTION	BOISE, ID 83709	2-64 GALLON CONTAINERS	60.00
045142	06/30/19	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	1- A22-42390-009 SENDER-FUEL 100 GAL FRI	62.59
				1- BW 800142 VALVE PP-1 PARK CONT A/M	137.60
				1- VML T3248 SIGHT GLASS FOR T1555	9.83
				1- 52004000 FLASHER, EIGHT LIGHT - WELDX	93.50
				6- RFX 18672 TAPE REFLECTIVE 2"	4.80
				2- TBB 129925 ARM WIPER CONVENTIONAL	71.26
045143	06/30/19	WILBUR-ELLIS COMPANY	DALLAS, TX 75267-5023	5-202367 MOJAVE GROUND KILLER	59.75
				5-111052 GLYSTAR	86.25
				7.5-238465 DEFY AMINE 2-4D	138.75
045144	06/30/19	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1-INV#k89096 ZAWSAW BLADES, PVC FITTIN	29.77
				1-K88794 SCREWS, PVC PIPE & PIECES, DIS	108.91
045145	06/30/19	WILSON POINT S	WILDER, ID 83676	1-2000594 PROPANE	28.10