

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
043817	05/21/18	A-GEM SUPPLY INC	CALDWELL, ID 83605	2-216802 POWER SUPPLY 12VDC SAMP, ST-1-CREDIT	77.00 56.35CR
043818	05/21/18	A & R CASE MANAGEMENT	NAMPA, ID 83686-8402	CONTRACTED IBI (3/19/18 - 3/21/18)	619.32
				CONTRACTED IBI (3/19/18 - 3/22/18)	444.64
				CONTRACTED IBI (3/12/18 - 3/15/18)	833.70
				CONTRACTED IBI (3/5/18 - 3/8/18)	857.52
				CONTRACTED IBI (3/12/18 - 3/13/18)	412.88
				CONTRACTED IBI (3/19/18 - 3/21/18)	627.26
				CONTRACTED IBI (3/5/18 - 3/9/18)	936.92
				CONTRACTED IBI (3/12/18 - 3/16/18)	770.18
				CONTRACTED IBI (3/19/18 - 3/22/18)	714.60
				CONTRACTED IBI (3/5/18 - 3/8/18)	508.16
				CONTRACTED IBI (3/12/18 - 3/15/18)	508.16
				CONTRACTED IBI (3/19/18 - 3/21/18)	381.12
				CONTRACTED IBI (3/5/18 - 3/8/18)	801.94
				CONTRACTED IBI (3/12/18 - 3/16/18)	1,087.78
				CONTRACTED IBI (3/19/18 - 3/22/18)	1,016.32
				CONTRACTED IBI (3/5/18 - 3/8/18)	1,048.08
				CONTRACTED IBI (3/12/18 - 3/15/18)	1,048.08
				CONTRACTED IBI (3/19/18 - 3/21/18)	786.06
				CONTRACTED IBI (2/26/18 - 3/6/18)	984.56
				CONTRACTED IBI (3/7/18 - 3/8/18)	492.28
				CONTRACTED IBI (3/12/18 - 3/15/18)	984.56
				CONTRACTED IBI (3/19/18 - 3/20/18)	492.28
				CONTRACTED IBI (3/21/18)	246.14
				CONTRACTED IBI (3/5/18 - 3/8/18)	412.88
				CONTRACTED IBI (3/12/18 - 3/15/18)	412.88
				CONTRACTED IBI (3/19/18 - 3/22/18)	412.88
				CONTRACTED IBI (3/5/18 - 3/9/18)	1,087.78
				CONTRACTED IBI (3/12/18 - 3/16/18)	1,087.78
				CONTRACTED IBI (3/19/18 - 3/22/18)	857.52
				CONTRACTED IBI (2/22/18)	198.50
				CONTRACTED IBI (2/28/18 & 3/8/18)	341.42
				CONTRACTED IBI (3/5/18 - 3/7/18)	524.04
				CONTRACTED IBI (3/12/18 - 3/14/18)	531.98
				CONTRACTED IBI (3/5/18 - 3/9/18)	333.48
				CONTRACTED IBI (3/5/18 - 3/8/18)	833.70
				CONTRACTED IBI (2/20/18 - 2/23/18)	547.86
				CONTRACTED IBI (2/5/18 - 2/8/18)	1,032.20
				CONTRACTED IBI (2/7/18 - 2/8/18)	389.06
				CONTRACTED IBI (2/20/18 - 2/22/18)	730.48
				CONTRACTED IBI (2/20/18 - 2/21/18)	325.54
				CONTRACTED IBI (2/26/18 - 3/1/18)	484.34
				CONTRACTED IBI (3/12/18 - 3/16/18)	666.96
				CONTRACTED IBI (3/15/18)	198.50
				CONTRACTED IBI (3/19/18 - 3/21/18)	381.12
				CONTRACTED IBI (2/13/18 - 2/16/18)	571.68
				CONTRACTED IBI (2/26/18 & 3/1/18)	412.88
				CONTRACTED IBI (2/12/18 - 2/16/18)	778.12
				CONTRACTED IBI (2/14/18)	174.68
043819	05/21/18	A & R CASE MANAGEMENT	NAMPA, ID 83686-8402	***VOID***	0.00
043820	05/21/18	ABILITATIONS	CHICAGO, IL 60693-0326	3-018676 CHEW EASE PENCIL TOPPER	23.01
				2-022440 GROTTO PENCIL GRIP 12 PACK	32.38
				1-089311 WOOD CHAIR 13"	62.96
				1-SHIPPING	99.00
043821	05/21/18	ACTION GARAGE DOOR	BOISE, ID 83713	2-16X16 GARAGE DOORS INSTALLED	3,000.00
043822	05/21/18	AFPLANSERV	OKLAHOMA CITY, OK 73126	403(B) PLAN FEES	16.00
043823	05/21/18	ALBERTSONS	LOS ANGELES, CA 90074-2918	1-FCCLA LUNCHES	144.38
				1-FCCLA STAFF LUNCHES	33.10
				1-FRAHMS CAREER DAY	29.02
				1- CULINARY FINALE	91.81
				1-FCCLA LUNCHES	29.50
				1-MEAL PREP/SUPPLIES - CTE PARENT NIG	129.53
043824	05/21/18	AMAZON.COM	ORLANDO, FL 32896-0016	3-BEDSIDE COMMODE	101.97
				1-6PK BAZIC STANDARD SIZE POLKA DOT P,	11.93
				2-THERMOMETER	59.24
				1-PICKLES TO PENGUINS FAMILY CARD GAM	20.83
				1-SANHO YOPOD YNAMIC MOVEMENT SENS	31.98
				1-16 PACK BUNDLE SENSORY TOYS-FIDGET	22.99
				11-A WRINKLE IN TIME BOOK	66.22
				1-X-ACTO SCHOOL PRO CLASSROOM ELEC	24.87
				11-WONDER BOOK	65.12
				1-WONDER DVD MOIVE	13.95
				1-6PK BAZIC STANDARD SIZE CHEVRON PAI	12.29
043825	05/21/18	AMN HEALTHCARE ALLIED INC	ATLANTA, GA 30384-1939	CONTRACTED SLP SERVICES (4/15/18 - 4/21,	1,779.75
				CONTRACTED SLP SERVICES (4/22/18 - 4/28,	2,016.00
				CONTRACTED SLP SERVICES (4/29/18 - 5/5/1,	2,016.00
				CONTRACTED SLP SERVICES (5/6/18 - 5/12/1,	2,016.00
				CONTRACTED SLP SERVICES 94/8/18 - 4/14/	2,016.00
043826	05/21/18	ANDERSON JULIAN & HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES - CTE	111.00
				LEGAL SERVICES - ACADEMY	388.50
043827	05/21/18	ANDREA J SORRELL	ADRIAN, OR 97901	MILEAGE - INSPIRE COHORT	37.80
043828	05/21/18	AUROROA POWER & DESIGN INC	BOISE, ID 83703	1-DIAGNOSE, INSTALL AND REPAIR SOLAR I	1,741.64
043829	05/21/18	AUTOMOTIVE SERVICE EQUIPMENT	BOISE, ID 83714	1-AR014EL2 14000LB. 4 POST ALIGNMENT R,	20,895.00
043830	05/21/18	BAR XL LLC	CALDWELL, ID 83606	1/2- 40633 ELECTRICAL HOOK-UP FOR MET#	260.00
				1/2- 40633 ELECTRICAL HOOK-UP FOR MET#	260.00
				1-OVERPAYMENT CREDIT	160.00CR
				1-OVERPAYMENT CREDIT	160.00CR
043831	05/21/18	BAUER HEATING & COOLING	WILDER, ID 83676	1-40149 DIAGNOSE VRV#1 DIAGNOSE, REPA	1,330.00
043832	05/21/18	BROWN INDUSTRIES INC.	MEDIA, PA 19063-2640	5-C80101S 10 YEAR COSSA PINS DENNETT,	41.95
				2-C80101S 5 YEAR COSSA PINS GARCIA & O	16.78
				1-C80101S 10YEAR COSSA PIN KIRBY	8.39

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				4-C80101S 20 YEARS COSSA PINS ANTONUC	33.56
				1-C80101S 25 YEAR COSSA PIN HUTTON	8.39
				1-SHIPPING	12.33
				1-SHIPPING	12.33
				1-SHIPPING	12.33
043833	05/21/18	CALLIE HANN	HOMEDALE, ID 83628	CONTRACTED STT - CNA CLASS	630.00
043834	05/21/18	CASH AND CARRY	LOS ANGELES, CA 90091-0948	1-FOOD FOR PROM	200.94
043835	05/21/18	CITY OF WILDER	WILDER, ID 83676-0687	CITY UTILITIES - ACADEMY	316.60
				CITY UTILITIES - CTE	316.60
				1-CONTRACTED SRO SERVICES MAY PAYMI	3,250.00
				CITY UTILITIES - ADMIN	70.34
043836	05/21/18	CORPORATE TECHNOLOGIES	FARGO , ND 58106-9022	TECHONOLOGY SERVICES MONTHLY FEE -	400.00
043837	05/21/18	CPR SAVERS	SCOTTSDALE, AZ 85250	2-COMPLET KERI MANIKIN	3,468.00
				CPR SAVERS- 2-MEDINE 2000 EXCEL WHEEL	395.14
043838	05/21/18	DAWN HUGHES	MIDDLETON, ID 83664	MILEAGE - APRIL 2018	8.10
043839	05/21/18	DAWNITA TINCHER	NOTUS, ID 83656-0083	MILEAGE - APRIL 2018	74.25
043840	05/21/18	DEBORAH DOWNING	HOMEDALE, ID 83628	REIM - SUPPLIES FOR CNA CLASS	22.71
				STT PROFIT SHARE - CPR CLASS 4/20/18	36.75
				REIM - CPR CARDS FOR CNA CLASS	35.00
043841	05/21/18	DEPARTMENT OF HEALTH & WELFARE	BOISE, ID 83720-0036	MEDICAID TRUST PAYMENT	10,442.09
043842	05/21/18	DIANA ZIGARS	BOISE, ID 83717	MILEAGE - APRIL 2018	285.30
043843	05/21/18	EDUFEST	BOISE, ID 83711-5086	EVENTBRITE.COM 1-SUMMER EDUFET 2018	495.00
				1-DISCOUNT	25.00CR
043844	05/21/18	ELIGIBILITY TRACKING CALCULATORS, LI	SAN ANTONIO, TX 78232	2017 OPTION C - 1095 FORMS - SPECIAL ED	150.15
				2017 OPTION C - 1095 FORMS - ACADEMY (1	31.35
				2017 OPTION C - 1095 FORMS - CTE (12)	19.80
043845	05/21/18	FOOD SERVICES OF AMERICA	SEATTLE, WA 98124-1846	1-CULINARY FOOD	29.82
				1-FOOD	1,139.61
				1-SUPPLIES	147.34
				1-FOOD FOOD SERVICE	936.29
				1-SUPPLIES-TRAYS	81.15
				1-CULINARY SUPPLIES	56.97
043846	05/21/18	FRONTIER TELECOMMUNICATIONS	ROCHECTER, NY 14602-0550	METRO ETHERNET	1,173.00
				PHONE SERVICES -CTE	332.55
				PHONE SERVICES -ADMIN	73.88
				PHONE SERVICES -ACADEMY	332.55
043847	05/21/18	FULL SOURCE	JACKSONVILLE, FL 32256	1-SHIPPING	6.99
				5-ERB-14243 EAR MUFFS-PURPLE	31.25
043848	05/21/18	HAVE A GREAT DAY INC.	CLEVELAND, OH 44103	11-RECOGNITION CATALOGS	23.58
				1-TEN YEAR- DENNETT	25.00
				1-TWENTY FIVE YEAR- HUTTON	75.00
				1-TWENTY YEARS- KLUG	50.00
043849	05/21/18	HOISTS DIRECT LLC	ALBEMARLE, NC 28001	1-FREIGHT	786.01
				1-CBTP0200 PLAIN TROLLEY FOR BEAM FLA	254.00
				HOISTS DIRECT-1-FHS 4-15 2 TON STEEL CF	1,498.00
043850	05/21/18	HOMEDALE SCHOOL DISTRICT 370	HOMEDALE, ID 83628-3227	17-18 NURSE SERVICES	10,497.19
043851	05/21/18	IDAHO POWER	SEATTLE, WA 98124-1666	POWER SERVICES - ACADEMY	1,132.02
				POWER SERVICES - CTE	1,132.02
				POWER SERVICES - MODULAR (BUILDING TI	96.26
				POWER SERVICES - ADMIN	251.54
043852	05/21/18	IDAHO RECOGNITION PRODUCTS LLC	CALDWELL, ID 83607	1-SHIPPING	39.00
				25-DIPLOMAS	126.25
				25-DIPLOMA COVERS	154.75
				6-FACULTY BACHELOR CAP & GOWN RENT/	174.00
				7-FACUTLY MASTER CAP & GOWN RENTALS	217.00
043853	05/21/18	IDAHO TRANSPORTATION DEPARTMEN	BOISE, ID 83707-1129	1-EXEMPT PLATES UTILITY TRAILER LICENS	23.00
043854	05/21/18	INTERMOUNTAIN GAS COMPANY	BOISE, ID 83732	GAS SERVICES - ADMIN	28.79
				GAS SERVICES - CTE	129.61
				GAS SERVICES - ACADEMY	129.61
043855	05/21/18	ISB EDUCATIONAL SOLUTIONS	BOISE, ID 83709	MEDICAID ADMINISTRATION FEES	7,298.37
043856	05/21/18	JENNIFER HANSEN	NAMPA , ID 83687	MILEAGE - APRIL 2018	44.55
043857	05/21/18	JOETTA FULGENZI	GREENLEAF, ID 83626-0296	MILEAGE - APRIL 2018	47.70
043858	05/21/18	KELLY HUDGENS	BOISE, ID 83704	MILEAGE - TEACHER VISIT	20.24
				MILEAGE - TEACHER VISIT	20.24
043859	05/21/18	KELLI A GOKAS	CALDWELL, ID 83607	CONTRACTED STT - CPR TRAINING	120.00
043860	05/21/18	KRISTINE SEAMAN	WILDER, ID 83676	MILEAGE - APRIL 2018	16.20
043861	05/21/18	LAKESHORE CURRICULUM MATERIALS	CARSON, CA 90895	1-LL139 TWEEZER TONGS	4.99
				1-AA555 PRINT UPPERCASE BOOK	6.99
				1-AA565 PRINT LOWER CASE BOOK	6.99
				1-RR525 LEARN TO PRINT	12.99
				1-SHIPPING	9.29
				1-TT818 GUMBALL GRAB	29.99
043862	05/21/18	LAURA VINCENT	NAMPA, ID 83653	CONTRACTED SLP SERVICES - MAY 2018	6,125.00
043863	05/21/18	LAWSON PRODUCTS	CHICAGO, IL 60680-9401	1-11011 SHORT ALVE STEMS 3/8"	5.70
				1-CW2791 WELDING CURTAIN	69.12
				2-CW2874 WELDING GLOVES	20.62
				2-CW2785 CUTTING GOGGLES	38.98
				1-DD1315 MOP HEAD	15.39
				6-90245 3/8" MALE AIR CHUCKS	24.00
				1-11010 SHORT VALVE STEMS 1/2"	6.30
				1-11040 LONG ALVE STEMS 3/8"	11.30
				4-11044 LONG VALVE STEMS 1/2"	35.20
				2-51958 WIRE STRIPERS	25.98
				1-88838 LEFT HANDED DRILL BITS AND SCR	67.58
				1-1407246 HOLE SAW KIT	576.25
				2-89208 WIRE BRUSH FOR AIR TOOL	17.92
				2-63270 CUT OFF DISC FOR CHOP SAW	48.04
				1-97358 WIRING LOOM	4.27
				4-20541 ACID CORE SOLDER	27.80
				1-97360 WIRE LOOM	4.55
				2-50117 2" MASKING TAPE	21.84
				2-CW1306 FLINT STRIKER	5.36

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				2-CW1337 TIP CLEANER	10.00
				1-CW1475 SOAP STONE	12.84
				4-1436939 RTV GRAY	59.76
				2-DA6152 PENETRENT	25.56
				1-97652 IMPACT GUN OIL	4.34
				1-KT14126 BRAKE CLEAN	34.20
043864	05/21/18	MARCELLE ELLSWORTH	MIDDLETON, ID 83644	CONTRACTED STT - FITNESS INSTRUCTOR	175.00
043865	05/21/18	MARK BAUER	HOMEDALE, ID 83628	REIM - END-OF-YEAR CATERING COSTS	432.00
				REIM - ALBERTSONS END-OF-YEAR	50.22
043866	05/21/18	MARY LEWERENZ	BOISE, ID 83716	MILEAGE - APRIL 2018	17.10
043867	05/21/18	MASTER TEACHER	MANHATTAN, KS 66505	1-SHIPPIING	12.51
				1-235301 BULOVA CLOCK ZIGARS. D	190.95
				1-SHIPPIING	12.51
				1-235301 BULOVA CLOCK BAUER. M	190.95
				1-SHIPPIING	12.52
043868	05/21/18	MATTESON'S	HOMEDALE, ID 83628-0066	3-235301 BULOVA CLOCK BAUER.B NELSON	572.85
				178 MILES SP.OLYMPICS	44.98
				141 MILES FOR ACADEMIC SUCCESS	50.87
				1-GAS SKILLS USA	41.03
				12.4- GAS SKILLS USA	36.50
				1-GAS INTRO VAN	25.31
				1-GAS INTRO VAN	25.31
				6-LG PIZZA'S LUNCH FOR PROM DECORATI	60.00
				1-155 MILES CNA TO CWI NAMPA	44.27
				1-27 MILES ACADEMIC SUCCESS	7.81
				1-157959 GAS AND DESEL FOR CANS	126.56
				1-156 MILES HOSA TO BOISE AND PICKUP A	21.33
				1-156 MILES HOSA TO BOISE AND PICKUP A	21.34
				1-GAS FOR INTRO VAN	23.82
				1-GAS FOR INTRO VAN	23.82
				1-GAS FOR INTRO VAN	24.40
				1-GAS FOR INTRO VAN	24.40
				172 MILES FOR ACADEMIC SUCCESS	43.20
043869	05/21/18	MEADOW GOLD DAIRIES	DENVER, CO 80271-0960	1-144 WHITE MILK	29.29
				1-144 WHITE MILK	29.29
				1-288 CHOCOLATE MILK	59.07
				144 WHITE MILK	29.29
				288 CHOCOLATE MILK	59.07
				1-144 WHITE MILK	29.29
				1-386 CHOCOLATE MILK	78.76
				1-288 CHOCOLATE MILK	59.07
043870	05/21/18	MED MART LLC	CINCINNATI, OH 45241	3-ECCBED JORERNS CARE 100 BEDS	4,302.00
				1-BESTCARE GENESIS 400 ELECTRIC LIFT	1,099.00
043871	05/21/18	MICHELL HUGHES	CALDWELL, ID 83607	MILEAGE - APRIL 2018	187.20
043872	05/21/18	MICRO CLEAN	NAMPA, ID 83687	4-LIVISELECT 21545 TOILET PAPER	193.84
				4-66 BRULIN CARPET CLEAN PLUS	56.08
				16-4678 PERFORMANCE + PINK LOTION GEL	118.72
043873	05/21/18	NETWORK INTERPRETING SERVICES INC	TWIN FALLS, ID 83303-0145	INTERPRETER SERVICES 3/20/18	166.73
043874	05/21/18	NORCO INC	SALT LAKE CITY, UT 84141-3124	1-TRADE IN FOR EXISTING IRONWORER	4,500.00CR
				1-CYLINDER RENT	5.52
				1-MANUEL IRONWORKER INCLUDING BUCK	17,350.00
043875	05/21/18	O'REILLY AUTO PARTS	SPRINGFIELD, MO 65801	1-ULTR613160A REMANUFACTURED STARTE	31.57
				1-ULTR613160A REMANUFACTURED STARTE	31.57
				1-BWD5149 HEADLIGHT SWITCH	7.64
				1-BWD5149 HEADLIGHT SWITCH	7.63
				1-CORE CHARGE	15.00
				1-CORE RETURN	15.00CR
				1-3421-88 GENISYS OBD II SMART CABLE	339.99
043876	05/21/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	1-502751 ROLL OF BLACK CONSTRUCTION F	62.09
				1-707318 DAILY PLANNER	22.99
				1-881321 SCHOLASTIC GLUE STICKS 30 PK	9.99
				1-899616 CONSTRUCTION PAPER 300PK	8.88
				1-140686 3PK LYSOL WIPES	15.99
				2-928168 AVERY MARKS A-LOT WHITE BOAR	28.18
				1-101624 INFLATING PUMP	6.99
				2-597035 LEARN TO LETTER WITH GUIDELIN	9.98
				1-854656 ECONOMY SIZE PUMP HAND SANIT	24.87
				4-543650 HIGHMARK FACIAL TISSUES	9.64
				1-664011 BIC BLACK PENS	5.39
				1-255876 BIC BLUE PENS	5.39
				1-708575 TICONDEROGA PENCILS	5.99
				1-216287 POST IT MIAMI COLLECTON	17.09
				1-595671 PRO ELECTRIC PENCIL SHARPENE	29.89
				2-337998 WIDE RULED FILLER PAPER	6.84
				2-168423 2 POCKET PAPER PORTFOLIOS	5.08
				1-296314 10X13 CLASP ENVELOPES	18.55
				1-633888 ENVELOPES	8.02
				2-914006 SUPER TIPS MARKERS	8.12
				2-550996 24PK OLORED PENCILS	5.58
				1-917281 SMEAD EXPANDING FILE FOLDERS	22.99
				1-581864 INFLATABLE LIGHT UP LEARNING (14.10
				1-881043 PENCIL/CRAYON SHARPENER	3.49
				10-902166 WIDE RULED SPIRAL NOTEBOOKS	12.90
				1-502169 BOINKS FIDGETS PK OF 3	7.20
				3-401230 CLEAR PENCIL BOXES	2.49
				4-469734 MESH ENCIL BAGS	4.36
				1-906035 TICONDEROGA PENCILS	7.78
				1-6775885 DRY ERASE EXPO BLACK MARKE	11.19
				1-705321 DRY ERASE EXPO RED MARKERS	14.99
				1-686139 PENCIL CAP ERASERS	12.89
				2-395971 ARROW FLAGS	5.34
				1-172460 POSIT NOTES	4.21

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				1-409817 CASCADE TISSUES	16.45
				2-196697 POLARIS COPY PAPER	105.44
				2-217235 1.3MM PENCIL LEAD	1.98
				1-597110 TRI-FOLDS	85.49
				1-750470 NEON COLORED PAPER	14.49
				1-9836806 NEON COLORED CARD STOCK	33.59
				1-603198 POSTER BOARD WHITE CARTON C	45.99
				3-839935 PAPER PRO STAPLER	40.50
				1-246428 26A HP TONER	96.79
				1-791513 EPSON 252XL COLOR INK	70.99
				1-246428 26A BLACK INK	96.79
				2-782165 FOLDERS	79.98
				1-514228 POST IT'S NOTES	23.08
				1-561841 HEAVY DUTY STAPLES	14.19
				1-567611 PENCILS	10.19
				1-278706 ERASER CAPS	5.59
				1-273461 WHITE-OUT	5.03
				1-TAPE	18.85
				1-1379539 LEAD REFILLS 0.5MM	6.59
				4-654969 LEAD REFILLS 0.7MM	10.56
				4-679166 LEAD REFILLS 0.9MM	17.56
				1-884744 COLOR PENS	16.13
				1-841407 STAMP FILE COPY	6.29
				1-666632 STAMP PARENT COPY	18.89
				2-292475 MECHANICAL PENCILS	13.98
				2-804136 DRY ERASE MARKERS INE POINT	26.40
				1-475809 ENVELOPES	6.96
				1-330808 CLASP ENVELOPES	6.97
				1-655266 BALLPOINT PENS	4.67
				1-504728 POST-ITS	9.84
				1-458612 SCISSORS 8" PACK OF 2	2.29
				1-522206 3 HOLE PUNCH	13.79
				1-810994 HANGING FOLDERS	4.88
				1-934401 ASTROBRIGHTS PAPER	42.49
				10-949719 JUMBO CRAYONS	46.90
				1-452913 SCOTCH TAPE FILL	17.07
				1-475742 MASKING TAPE REFILL	22.29
				2-755290 THIN HIGHLIGHTERS	15.28
				10-123197 NOTE PADS	5.90
				20-326156 1 1/2 INCH BINDERS	59.80
				1-850213 MECHANICAL PENCILS	4.99
				2-750067 POST IT SIGN HERE	7.28
				1-502607 521 LEXMARK TONER	141.99
				2-107850 TOOTSIE ROLLS	10.10
				4-618033 TI 30XA CALCULATORS	43.08
				2-902076 COLLEGE RULE NOTEBOOK	7.78
				3-512112 DISENFECTANT WIPES	17.37
				3-333036 KLEENEX TISSUES	19.17
				1-899616 CONSTRUCTION PAPER	8.88
				1-888318 GLUE STICKS	3.16
				1-128772 DRY ERASE MARKERS	4.04
				1-850213 MECHANICAL PENCILS	4.99
				2-654696 LEAD .7	5.28
				1-686139 CAP ERASERS	12.89
				10-959092 DRY ERASE ERASERS	11.90
				1-775660 EXPO WHITE BOARD CLEANER	5.63
				4-758111 BLACK PENS	21.96
				1-538618 EXPO MARKER BOARD	6.08
				1-843796 POST-IT NOTES	6.78
				2-242775 PRONG PORTFOLIOS	3.98
				1-528712 COLORED WHITE BOARD MARKER	10.99
				1-855205 EXPO DRY ERASE BLACK FINE POI	42.47
				1-756926 THREE PART PAPER	234.99
				1-443614 SHIPPING TAPE AND SHIPPING GU	24.99
				4-795110 PARCHMENT PAPER	67.96
				1-218000 INK HP85 MAGENTA	60.99
				1-681176 BULLETIN BOARD 48X72	165.99
				1-304271 STAPLE GUN	19.19
				1-640181 STAPLES	2.59
				1-965232 CORRECTION TAPE 12PK	10.59
				1-806864 EXPO MARKERS CHISEL 36PK	43.51
				1-597030 1 1/2X2 STICKY NOTES 24PK	11.99
				1-430496 CLIC ERASERS 4PK	3.65
				1-469829 FINE TIP HIGHLIGHTERS12PK	2.40
				2-325811 PENTEL ENERGEL RTX GEL PEN 0.	59.98
				2-500394 POST-IT POP UPS NOTES	35.08
				1-77780 MAGNET BOARD ERASER	5.79
				1-259251 EXPO BLACK 12PK DRY ERASE	12.07
				1-353674 CRAYOLA CLASS PACK COLOR PE	33.32
				1-977016 CRAYOLA MARKERS CLASS PK	42.79
				2-869174 BLACK SORT A FILES	27.98
				1-431226 RED PENS	5.49
				1-884744 FELT TIP PENS	16.13
				2-856080 EXPO MARKERS	31.28
				1-55205 EXPO MARKERS THIN	42.47
				40-837905 PRIMARY NOTEBOOKS	38.40
				1-469919 12PK YELLOW HIGHLIGHTERS	2.40
				2-543650 3BOX TISSUES	4.82
				3-760034 LYSOL WIPES	16.05
				3-804136 EXPO DRY ERASE FINE PT.	39.60
				3-268651 EXPO DRY ERASE BLACK	17.31
				2-348243 WHITE CARD STOCK	33.98

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				1-344289 NAME BADGE CLIPS	3.29
				1-74674 TARUGS STYLUS	11.89
				1-698283 ELMER'S GLUE STICK BOX 30	7.90
				1-966350 GLUE STICKS 12PK	4.71
				1-538543 GLUE GUN AND GLUE STICKS	2.99
				2-486944 ERASER	6.86
				3-365825 TWIST ERASERS REFILLS	3.75
				1-862489 MECHANICAL PENCILS	6.99
				1-254369 CAT POP-UP DISPENSER	7.99
				1-723688 POST ITS POP UPS	7.55
				1-6715956 POST ITS POP UPS	6.39
				1-820070 STICKEY NOTE PAD 3 PK	12.49
				1-597030 1 1/2X2 NOTES 24PK	11.99
				1-652979 UNIVERSAL LINED STICKY NOTES	11.99
				1-336977 3X3 STICKY 24PK	20.99
				1-454227 MECHANICAL PENCILS PINK	5.59
				2-654696 REFILL LEAD 0.7MM	5.28
				1-675929 MICROSOFT CLOTHS12PK	8.29
				1-550648 PAPER CLIPS	5.79
				2-565254 PAPER CLIPS	5.78
				1-842-946 PINK BINDER CLIPS	2.59
				1-552908 PAINT BRUSH SET 25PK	18.49
				1-871761 PAINT BRUSH SET 8PK	3.59
				7-820483 CASIO CALCULATOR	68.53
				1-523515 WEELY/MONTHLY PLANNER	16.82
				1-616340 COLORED PENCILS	12.49
				1-229278 COLORED PENCILS	6.23
				3-858277 POSTER BOARD 10PK	5.79
				1-914006 MARKERS CRAYOLA 20CT.	4.06
				1-723513 MARKERS 50CT	12.69
				1-1488178 MARKERS 50CT	7.49
				1-576090 BROTHER IN-660 BLACK TONER	60.39
				1-543397 FILE FOLDERS	16.19
				1-206426 ERASER CAPS	0.87
				1-348235 BLUE CARDSTOCK	6.91
				1-528712 EXPO MARKERS	10.99
				1-327919 GLUE STICKS	4.99
				1-396420 WHITE OUT TAPE	5.99
				1-491694 SHEET PROTECTORS	16.90
				15-825488 PENCILS	119.85
				1-500777 STAPLER	9.19
				3-560394 BINDER CLIPS	3.03
				1-173336 TAPE DISPENSER	1.75
				3-408747 GOLF PENCILS	25.47
				30-208243 1/2 IN WHITE BINDERS	149.70
				4-561894 POST-IT NOTES	22.36
				3-206426 PENCIL TOP ERASERS	2.61
				2-229278 50CT. COLORED PENCILS	12.46
				2-119594 64CT. CRAYONS	10.98
				860536 NEENAH ASTROBRIGHT PAPER	20.38
				1-907222 HON BET DESK CHAIR	399.99
				1-998530 HON ADT HGT STOOL	218.53
043877	05/21/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
043878	05/21/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
043879	05/21/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
043880	05/21/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
043881	05/21/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
043882	05/21/18	OFFICE DEPOT INC	CHICAGO, IL 60680-1040	***VOID***	0.00
043883	05/21/18	OWYHEE AUTO SUPPLY INCORPORAT	HOMEDALE, ID 83628	1/2-MS98016T INT. GASKET KIT FOR COSSA	36.00
				1/2-1522 OIL FILTER FOR COSSA SHOP PICK	3.51
				1/2-1522 OIL FILTER FOR COSSA SHOP PICK	3.52
				3-75050 5-30 ENGINE IL FOR COSSA SHOP P	6.57
				3-75050 5-30 ENGINE IL FOR COSSA SHOP P	6.57
				1/2-MS98016T INT. GASKET KIT FOR COSSA	35.99
				1-DKS238 KNOCK SENSOR FOR COSSA SHC	49.42
				1-DKS238 KNOCK SENSOR FOR COSSA SHC	49.42
043884	05/21/18	PEARSON CLINICAL	CHICAGO, IL 60693	1-SHIPPING	24.33
				2-0158015940 MILLER RECORD FORM SET	288.10
				1-0158016548 ROWPVT RECORD FORMS	42.65
				1-46240 BEERY FULL FORM 25 PACK	117.25
				1-SHIPPING	10.00
043885	05/21/18	PESI	EAU CLAIRE, WI 54702-1000	1-THE KEY TO AUTISM	24.99
				1-SOCIAL/EMOTIONAL INTER VENTIONS	24.99
				1- AUTISM MELTDOWNS	129.99
043886	05/21/18	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	1- TEXAS ROAD HOUSE STUDENTS (ISU TRI	159.85
				3-CERTIFIED LETTERS	20.10
				1-SUMMER CONFERENCE GREG HALE	200.00
				REACH 1-SUMMER CONFERENCE HAROLD I	235.00
				1-SUMMER CONFERENCE BERT KIRBY	200.00
				1-SUMMER CONFERENCE JOHN MONTANA	200.00
				1-SUMMER CONFERENCE KELLI GIOKAS	200.00
				1/2-SUMMER CONFERENCE KELLY HUDGEN	100.00
				1/2-SUMMER CONFERENCE KELLY HUDGEN	100.00
				1-SUMMER CONFERENCE PATRICIA FRAHM	200.00
				1-JOE'S CRABSHACK CNA ADVISOR	13.12
				11- JOE'S CRAB SHACK STUDENT FOOD FOI	292.32
				1- JOE'S CRAB SHACK EMT ADVISORS FOO	36.68
				1 - JOE'S CRAB SHACK CNA ADVISORS FOO	28.68
				POST OFFICE 2-ROLLS OF STAMPS	100.00
				2-ROLLS OF STAMPS	100.00
				2-ROLLS OF STAMPS	100.00
				HOME DEPOT- 77-STAFF APPRECIATION HO	1,155.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				16-STAFF APPRECIATION HOME DEPOT CAF	240.00
				11-STAFF APPRECIATION HOME DEPOT CAF	165.00
				1-HEALING DISCIPLINE PART 2 THE JOY COI	184.99
				1-BURGERKING-TEACHER MEAL	7.16
				1-IDAHO PIZZA-TEACHER MEAL	6.35
				1-GOLDEN CORRAL -TEACHER MEAL	17.36
				1-BURGERKING- TEACHER MEAL	6.03
				1-BURGER KING-STUDENT MEALS	36.10
				1-IDAHO PIZZA- STUDENT MEALS	38.94
				1-GOLDEN CORRAL- STUDENT MEALS	49.56
				1-BURGER KING- STUDENT MEALS	36.17
				1-JB'S RESTURANT TEACHER MEALS	14.83
				1-JB'S RESTURANTS STUDENTMEALS	29.66
				1-JB'S ADVISOR MEAL	14.00
				1-JB'S STUDENTS MEAL	55.76
				POST OFFICE- 1-SHIPPING FOR FIRST LEAD	11.90
				1-TACO BELL CNA ADVISOR	7.06
				ENTERPRISE - SKILLSUSA CAR RENTAL (WE	198.72
				1-BURGER KING ADVISOR MEAL	5.87
				1- RED LOBSTER ADVISOR MEAL	33.12
				1-GOLDEN CORRAL ADVISOR MEAL	17.27
				1-GOLDEN CORRAL STUDENTS MEAL	49.56
				1-BURGER KING STUDENTS MEAL	30.98
				1- RED LOBSTER STUDENTS MEAL	90.33
				1-GOLDEN CORRAL STUDENTS MEAL	34.82
				1-MATTESONS GAS FOR SKILLS USA	18.10
				1-BURGER KING ADVISOR MEAL	6.01
				1-BURGER KING STUDENTS MEAL	18.00
				1-GOLDEN CORRAL ADVISOR MEAL	14.83
				1-GOLDEN CORRAL STUDENTS MEAL	34.73
				1-GOLDEN CORRAL ADVISOR MEAL	17.37
				1-BURGER KING MEAL	8.79
				1-GOLDEN CORRAL STUDENTS MEAL	69.44
				1-BURGER KING STUDENTS MEAL	37.59
				1-ENTERPRISE VEHICLE RETAL (ISU)	276.64
				1-MAVERIK GAS (ISU TRIP)	57.31
				1-MATTESON'S GAS (ISU TRIP)	42.90
				1-TEXAS ROAD HOUSE ADVISOR (ISU TRIP)	24.35
043887	05/21/18	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	***VOID***	0.00
043888	05/21/18	PLATINUM PLUS FOR BUSINESS	WILMINGTON, DE 19886-5796	***VOID***	0.00
043889	05/21/18	PORTAPROS	NAMPA, ID 83653	PORTABLE TOILET RENTAL	88.40
043890	05/21/18	PPSS NORTH AMERICA INC	NEW YORK, NY 10001	SHIPPING	40.00
				BITE PRO-1-00108 XL BITE PRO RESISTANT	185.20
				1-00108 L BITE PRO RESISTANT V-NECK T-S	185.20
				1-00505 BITE RESISTANT ARM GUARDS	151.65
043891	05/21/18	RACHEL MENDOZA	CALDWELL, ID 83607	CONTRACTED STT - ZUMBA	100.00
043892	05/21/18	REALLY GOOD STUFF	BOTSFORD, CT 06404-0386	SHIPPING & PROCESSING	8.95
				2-155176 100 UNIFIX CUBES	27.90
				2-163273 REALLY GOOD TRANSPARENT COI	13.98
043893	05/21/18	RESTAURANT SUPPLY LLC	HARTFORD, CT 06114	1-EKB27F EMPURA REACH-IN BOTTOM MOU	1,499.00
				3-R30SATF LANG ELECTRIC RANG W/30" GR	16,922.97
				1-SHIPPING	262.09
043894	05/21/18	ROSITA RODRIGUEZ	CALDWELL, ID 83605	CONTRACTED STT - ZUMBA	150.00
043895	05/21/18	SAMANTHA SMITH	WILDER, ID 83676	CONTRACTED PHYSICAL THERAPY SERVICE	4,583.33
043896	05/21/18	SARA BERGSMA SPEECH PATHOLOGY LL	BOISE, ID 83709	CONTRACTED SPEECH/LANGUGE SERVICE	7,380.00
043897	05/21/18	SCHOLASTIC TESTING SERVICES	EARTH CITY, MO 63045	4-TEST TO BE SCORED	31.40
				1-SHIPPING	10.80
043898	05/21/18	SNAKE RIVER PEST LLC	NAMPA, ID 83686	1-ANNUAL PEST CONTROL 4TH TREATMENT	400.00
043899	05/21/18	SUN VALLEY RESERVATIONS	SUN VALLEY, ID 83353	1-HOTEL ROOM FOR FULGENZI, DELEON, M	779.52
				1-ROOM FOR IDAHO PREVENTION CONFERE	779.52
043900	05/21/18	SUPER DUPER PUBLICATIONS	GREENVILLE, SC 29616	1-TP-18501 THE DECIDERS BASIC CONCEPT	49.95
				1-WEC-88 PIRATES PREPSITIONS FUN DECK	14.95
				1-BIG-234 INFERENCING BIG DECK	29.95
				1-FD-94 AUDITORY RHYM FUN	12.95
				2-CH-03 CARD HOLDERS	39.90
				1-FD-136 IRREGULAR VERBS CARDS	39.95
				1-FD61 I AND ME FUN DECK	12.95
				1-FD-156 DIFFICULT SITUATIONS	12.95
				1-MMM-04 ORAL MOTOR MIRRORS	18.95
				1-BKCD365 SAY AND GLUE PHOTO CLASSIF	39.95
				1-ENFC-28 INFERENCING BIG DECK COMBO	53.95
				1-CRD-7882 SEQUENCING VERB TENSES 2	44.95
				1-BK-226 WHAT'S WRONG WITH THIS PICTUI	24.95
				1-BK-333 READ BETWEEN THE LINES	34.95
				1-BAT-03 REPLACEMENT BATTERIES (STYLE	5.98
				1-PRAXM-560 MINI APRAXIA PHOTO CARDS	99.95
				1-OSM-32 ADVENTURES IN STORY LAND	29.95
043901	05/21/18	TAMCO	LOS ANGELES, CA 90084-4803	12-EQUIPMENT RENTAL (PHONES) CTE	237.15
				12-EQUIPMENT RENTAL (PHONES) ACADEM	237.15
				12-EQUIPMENT RENTAL (PHONES) ADMIN	52.70
043902	05/21/18	THE RIVERSIDE HOTEL	BOISE , ID 83714	1-LATE CHECK OUT	50.00
				1-LATE CHECK OUT	50.00
043903	05/21/18	TOM FOGG	HOMEDALE, ID 83628	CONTRACTED STT - CPR TRAINING	150.00
043904	05/21/18	TOOLS FOR SCHOOLS	EMMETT, ID 83617	1-COMMODITIES	49.03
				1-CREDIT MEMO - COMMODITIES	27.74CR
				1-COMMODITIES	655.55
				1-COMMODITIES	268.06
043905	05/21/18	VERIZON WIRELESS, BELLEVUE	DALLAS, TX 75266-0108	CELL PHONE - ADMIN D. TINCHER	37.45
				CELL PHONE - ADMIN H. NEVILL	53.08
				CELL PHONE - ADMIN D. ZIGARS	37.45
				CELL PHONE - MAINTENANCE R. MILLER	53.08
				CELL PHONE - MAINTENENACE J. BECHTEL	53.08

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				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
043906	05/21/18	WAL-MART BUSINESS	ATLANTA, GA 30353-0932	1-FOOD & SUPPLIES FOR PROM	188.77
				2-RETURNED CORES	20.00CR
				1-STUDENT STORE SUPPLIES	24.84
				1-RETURNED FOOD & SUPPLIES FOR PROM	4.28CR
				1-SPRING TAC DINNER SUPPLIES	63.12
				1-RETURNED FOOD & SUPPLIES FOR PROM	74.76CR
				1-FOOD & SUPPLIES FOR PROM	5.64
				1-FOOD & SUPPLIES FOR PROM	95.01
				1-FOOD & SUPPLIES FOR PROM	45.08
043907	05/21/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	2-LABOR	180.00
				1-TOW SERVICE	115.00
				1-3120 MODULE	382.40
				1-SHOP SUPPLIES	16.89
043908	05/21/18	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
043909	05/21/18	WILDER BUILDING CENTER	WILDER, ID 83676-0457	1-K80882 EPOXY	6.49
				6-CANS FLAT BLACK PAINT	41.34
				1-K80693 GLOVES- BOLTS	15.01
043910	05/21/18	WITCO	CALDWELL, ID 83605-6509	2-ENGRAVED PLATES FOR CLOCK NELSON	11.90
				1-ENGRAVED PLATES FOR CLOCK ZIGARS	5.95
				1-ENGRAVED PLATES FOR CLOCK BAUER	5.95
043911	05/21/18	WPS	TORRANCE, CA 90503	1-EM-227 TERA-4 COMPLETE KIT	394.00
				SHIPPING	73.20
				1-EM-103 TEMA-3 KIT	338.00
043912	05/21/18	YOLANDA DELEON	NEW PLYMOUTH, ID 83655	MILEAGE - APRIL 2018	62.10
043913	05/25/18	AMERICAN FAMILY LIFE ASSURANCE	COLUMBUS, GA 31999-0797	AFLAC - BENEFIT - 052018	88.40
				AFLAC - BENEFIT (ACA) - 052018	190.45
043914	05/25/18	AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY, OK 73126-8805	AMERICAN FIDELITY - 052018	350.20
				AMERICAN FIDELITY - 052018	227.75
043915	05/25/18	AMERICAN FIDELITY ASSURANCE COMP/	KANSAS CITY , MO 64121-9326	AFA FLEX ADMIN FEES - 052018	15.00
				AFA FLEX ADMIN FEES - 052018	35.87
				AFA FLEX ADMIN FEES - 052018	3.00
				AFA FLEX ADMIN FEES - 052018	0.30
				AFA FLEX ADMIN FEES - 052018	11.45
				AFA FLEX ADMIN FEES - 052018	1.98
				AFA FLEX ADMIN FEES - 052018	2.10
				AFA FLEX ADMIN FEES - 052018	3.54
				AFA FLEX ADMIN FEES - 052018	1.02
				AFA FLEX ADMIN FEES - 052018	0.60
				AFA FLEX ADMIN FEES - 052018	0.14
				AFA PREM FEES-BENEFIT - 052018	10.81
				AFA PREM FEES-BENEFIT - 052018	2.54
				AFA PREM FEES-BENEFIT - 052018	0.65
043916	05/25/18	BLUE CROSS OF IDAHO	BOISE, ID 83707	BLUE CROSS MEDICAL - 052018	495.60
				BLUE CROSS MEDICAL - 052018	98.36
				BLUE CROSS MEDICAL - 052018	4,319.52
				BLUE CROSS MEDICAL - 052018	327.10
				BLUE CROSS MEDICAL - 052018	688.51
				BLUE CROSS MEDICAL - 052018	11,398.80
				BLUE CROSS MEDICAL - 052018	196.71
				BLUE CROSS MEDICAL - 052018	85.68
				BLUE CROSS DENTAL - 052018	17,356.46
				DENTAL BLUE CONNECT - 052018	16.36
				DENTAL BLUE CONNECT - 052018	262.54
				BLUE CROSS EAP - 052018	828.01
				BLUE CROSS EAP - 052018	198.44
				BLUE CROSS EAP - 052018	612.09
				BLUE CROSS EAP - 052018	495.60
				BLUE CROSS EAP - 052018	3,388.30
				BLUE CROSS EAP - 052018	358.70
				BLUE CROSS EAP - 052018	495.60
				BLUE CROSS EAP - 052018	6.49
				BLUE CROSS EAP - 052018	70.64
				BLUE CROSS EAP - 052018	60.95
043917	05/25/18	BUSINESS PSYCHOLOGY ASSOC	BOISE, ID 83706	EAP - BENEFIT - 052018	10.80
				EAP - BENEFIT - 052018	0.90
				EAP - BENEFIT - 052018	3.60
				EAP - BENEFIT - 052018	0.59
				EAP - BENEFIT - 052018	1.51
				EAP - BENEFIT - 052018	7.20
				EAP - BENEFIT - 052018	1.80
				EAP - BENEFIT - 052018	0.60
043918	05/25/18	COSSA	GREENLEAF, ID 83626	EMPLOYER SHARE FICA - 052018	18.06
				EMPLOYER SHARE FICA - 052018	8,133.95
				EMPLOYER SHARE FICA - 052018	546.48
				EMPLOYER SHARE FICA - 052018	338.64
				EMPLOYER SHARE FICA - 052018	37.97
				EMPLOYER SHARE FICA - 052018	57.48
				EMPLOYER SHARE FICA - 052018	2,147.49
				EMPLOYER SHARE FICA - 052018	79.84
				EMPLOYER SHARE FICA - 052018	338.97
				EMPLOYER SHARE FICA - 052018	265.75
				EMPLOYER SHARE FICA - 052018	87.39
				EMPLOYER SHARE FICA - 052018	24.40
				EMPLOYER SHARE FICA - 052018	22.27
				EMPLOYER SHARE FICA - 052018	15.87

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				EMPLOYER SHARE FICA - 052018	12.76
				EMPLOYER SHARE FICA - 052018	11.31
				EMPLOYER SHARE FICA - 052018	12.46
				EMPLOYER SHARE FICA - 052018	75.92
				EMPLOYER SHARE FICA - 052018	99.99
				EMPLOYER SHARE FICA - 052018	19.43
				EMPLOYER SHARE FICA - 052018	48.02
				MEDICARE - 052018	307.98
				MEDICARE - 052018	212.61
				MEDICARE - 052018	2,490.41
				MEDICARE - 052018	12.61
				MEDICARE - 052018	12.78
				MEDICARE - 052018	13.99
				MEDICARE - 052018	1,971.46
				MEDICARE - 052018	289.26
				MEDICARE - 052018	3.63
				MEDICARE - 052018	30.63
043919	05/25/18	COSSA	GREENLEAF, ID 83626	***VOID***	0.00
043920	05/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	EMPLOYER SHARE PERSI - 052018	845.32
				EMPLOYER SHARE PERSI - 052018	565.29
				EMPLOYER SHARE PERSI - 052018	60.50
				EMPLOYER SHARE PERSI - 052018	95.45
				EMPLOYER SHARE PERSI - 052018	3,527.69
				EMPLOYER SHARE PERSI - 052018	130.89
				EMPLOYER SHARE PERSI - 052018	516.76
				EMPLOYER SHARE PERSI - 052018	423.48
				EMPLOYER SHARE PERSI - 052018	472.57
				EMPLOYER SHARE PERSI - 052018	325.80
				EMPLOYER SHARE PERSI - 052018	4,078.46
				EMPLOYER SHARE PERSI - 052018	154.19
				EMPLOYER SHARE PERSI - 052018	2,970.84
				EMPLOYER SHARE PERSI - 052018	37.19
				EMPLOYER SHARE PERSI - 052018	19.35
				EMPLOYER SHARE PERSI - 052018	34.31
				EMPLOYER SHARE PERSI - 052018	19.35
				EMPLOYER SHARE PERSI - 052018	21.25
				EMPLOYER SHARE PERSI - 052018	24.21
				EMPLOYER SHARE PERSI - 052018	13,010.39
				EMPLOYER SHARE PERSI - 052018	17.61
				EMPLOYER SHARE PERSI - 052018	19.35
				EMPLOYER SHARE PERSI - 052018	453.22
				EMPLOYER SHARE PERSI - 052018	120.99
				EMPLOYER SHARE PERSI - 052018	161.89
				EMPLOYER SHARE PERSI - 052018	34.25
				EMPLOYER SHARE PERSI - 052018	75.46
				EMPLOYER SHARE PERSI - 052018	5.66
				EMPLOYER SHARE PERSI - 052018	30.18
				EMPLOYER SHARE PERSI - 052018	48.95
				RETIRE SICK LEAVE - 052018	1,279.32
				RETIRE SICK LEAVE - 052018	86.62
				RETIRE SICK LEAVE - 052018	57.92
				RETIRE SICK LEAVE - 052018	6.20
				RETIRE SICK LEAVE - 052018	361.49
				RETIRE SICK LEAVE - 052018	13.42
				RETIRE SICK LEAVE - 052018	52.95
				RETIRE SICK LEAVE - 052018	43.40
				RETIRE SICK LEAVE - 052018	48.42
				RETIRE SICK LEAVE - 052018	33.38
				RETIRE SICK LEAVE - 052018	417.97
				RETIRE SICK LEAVE - 052018	15.80
				RETIRE SICK LEAVE - 052018	304.43
				RETIRE SICK LEAVE - 052018	3.82
				RETIRE SICK LEAVE - 052018	1.98
				RETIRE SICK LEAVE - 052018	3.51
				RETIRE SICK LEAVE - 052018	1.98
				RETIRE SICK LEAVE - 052018	2.18
				RETIRE SICK LEAVE - 052018	2.48
				RETIRE SICK LEAVE - 052018	1.98
				RETIRE SICK LEAVE - 052018	1.81
				RETIRE SICK LEAVE - 052018	1.98
				RETIRE SICK LEAVE - 052018	46.45
				RETIRE SICK LEAVE - 052018	12.40
				RETIRE SICK LEAVE - 052018	16.59
				RETIRE SICK LEAVE - 052018	7.73
				RETIRE SICK LEAVE - 052018	0.58
				RETIRE SICK LEAVE - 052018	3.09
				RETIRE SICK LEAVE - 052018	5.02
				EMPLOYER SHARE PERSI - 052018	19.35
043921	05/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
043922	05/25/18	PUBLIC EMPLOYEE RETIREMENT SYS	BOISE, ID 83720-0078	***VOID***	0.00
043923	05/25/18	STANDARD INSURANCE	PORTLAND, OR 97228-6367	STANDARD LIFE INSUR - 052018	2.20
				STANDARD LIFE INSUR - 052018	1.76
				STANDARD LIFE INSUR - 052018	4.35
				STANDARD LIFE INSUR - 052018	6.11
				STANDARD LIFE INSUR - 052018	5.43
				STANDARD LIFE INSUR - 052018	5.89
				STANDARD LIFE INSUR - 052018	118.80
				STANDARD LIFE INSUR - 052018	4.40
				STANDARD LIFE INSUR - 052018	34.20
				STANDARD LIFE INSUR - 052018	4.40
				STANDARD LIFE INSUR - 052018	1.75
				STANDARD LIFE INSUR - 052018	4.40

(Mo-Yr: 05-2018-05-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				STANDARD LIFE INSUR - 052018	46.87
				STANDARD LIFE INSUR - 052018	0.77
				STANDARD LIFE INSUR - 052018	0.05
				STANDARD LIFE INSUR - 052018	0.61
				STANDARD LIFE INSUR - 052018	0.54
				STANDARD LIFE INSUR - 052018	183.16
				STANDARD LIFE INSUR - 052018	4.64
				STANDARD LIFE INSUR - 052018	0.87