

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015240	04/10/18	2M COMPANY INC	BILLINGS, MT 59108-0770	BASEBALL FIELD: JUMBO GREEN BOX	38.34
015241	04/10/18	AMERIGAS, INC TREASURE VALLEY	DALLAS , TX 75266-0288	2017-2018 PROPANE	2,520.92
				2017-2018 PROPANE	387.77
				2017-2018 PROPANE	24.82
				2017-2018 PROPANE	32.10
				2017-2018 PROPANE	44.51
				2017-2018 PROPANE	802.61
				2017-2018 PROPANE	888.42
				2017-2018 PROPANE	179.65
				2017-2018 PROPANE	28.78
				2017-2018 PROPANE	806.46
015242	04/10/18	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	37.00
015243	04/10/18	FIRST INTERSTATE BANK	,	DOME CAMERA	1,149.00
				DOME CAMERA	1,219.96
				TRANSPORTATION FUEL	46.82
				REG: REACH CONF HEIDI STIRM	200.00
				PROF TECH LINCOLN: BLUETOOTH	211.95
				PROF TECH LINCOLN: BLUETOOTH	211.95
015244	04/10/18	BARRY HAYES CONSTRUCTION LLC	IDAHO FALLS, ID 83402	CHANGE ORDER #16 AUTO FLUSH IRRIGA	10,957.04
015245	04/10/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	STAPLES FOR COPIER ID 14412	99.00
015246	04/10/18	BUSINESS PROFESSIONALS OF	WESTERVILLE, OH 43086	PROF TECH BPA: REG NLC M LINCOLN	161.00
015247	04/10/18	AAP OF NAMPA INC	NAMPA, ID 83651	85% LENS/LAMP/DEF FLUID/WIPERS	283.00
				50% TARPSTRAP/TIE DOWNS	9.99
015248	04/10/18	CITY OF MELBA	MELBA, ID 83641	2017-2018 WATER/SEWER/TRASH	3,719.89
015249	04/10/18	CONSOLIDATED ELECTRIC DIST INC	NAMPA, ID 83651	HIGH SCHOOL EXTERIOR BASE MH LAMP	107.58
015250	04/10/18	CRANE ALARM INC	NAMPA, ID 83653	2017-2018 ELEMENTARY FIRE ALARM MO	25.00
				2017-2018 JR SR HIGH SCHOOL FIRE A	30.00
015251	04/10/18	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	MAINT SUPPLIES: BLADES CUTOFF WHE	42.02
015252	04/10/18	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	50% LABOR MOVE AND INSTALL RADIO B	180.50
				50% INSTALL RADIO #48	488.20
				50% HS RADIO PICK UP AND RECALABRA	207.00
				50% MOVE AND INSTALL RADIO BUS OFF	54.20
015253	04/10/18	DODGE, CHRISTIN	NAMPA, ID 83686	2017-2018 PAY IN LIEU	24.58
015254	04/10/18	FISHER SCIENTIFIC	CHICAGO, IL 60693	SCIENCE DEPT SHARKS	186.30
				SCIENCE DEPT SHARKS	91.28
015255	04/10/18	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	4,418.75
				FOOD PURCHASE	1,146.75
015256	04/10/18	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	PAPER PRODUCTS	120.43
015257	04/10/18	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	WJ IV TEST PROTOCOL	189.09
015258	04/10/18	HILLIER, KENDRA	NAMPA, ID 83687	REIM DANCE SCARVES	29.51
015259	04/10/18	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2017-2018 MEDICAID MATCH	1,354.92
				2017-2018 MEDICAID MATCH	1,164.53
015260	04/10/18	IDAHO PRESS TRIBUNE LLC	NAMPA, ID 83652-9399	LEGAL AD: FUEL BID	75.38
015261	04/10/18	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	2017-2018 MEDICAID ADMINISTRATION	1,545.63
015262	04/10/18	ISBA INC	BOISE, ID 83702	POLICY UPDATES	495.00
015263	04/10/18	J WEIL FOOD SERVICE INC	BOISE, ID 83707-6514	FOOD SERVICES FORKS	49.52
015264	04/10/18	KUNA LUMBER INC	KUNA, ID 83634	MAINT SUPPLIES	686.28
				MAINT PADLOCK	14.30
015265	04/10/18	LIBRARY STORE INC THE	TREMONT, IL 61568	LIBRARY BOOK REPAIR SUPPLIES	519.74
015266	04/10/18	LKV ARCHITECTS	BOISE , ID 83706	BOND NEW ELEM PAY APP #13 THRU 2-2	9,264.36
015267	04/10/18	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	986.14
				FOOD PURCHASE	294.56
015268	04/10/18	MEDCO SPORTS MEDICINE INC	CHICAGO, IL 60673-1217	PROF TECH AT: TRAINER CLASSROOM S	1,074.19
015269	04/10/18	MELBA HIGH SCHOOL HOSA	MELBA, ID 83634	PROF TECH HOSA: REG A CLARK	60.00
				PROF TECH HOSA: ADVISOR HOTEL	204.00
015270	04/10/18	NAMPA DRAIN SEPTIC INC	NAMPA, ID 83686	SOFTBALL: SEPTIC TANK	4,000.00
015271	04/10/18	NASCO MODESTO	FORT ATKINSON, WI 53538	ART CLASSROOM SUPPLIES	388.96
015272	04/10/18	NCS PEARSON INC	CHICAGO, IL 60693	31 AIMS WEB PLUS LICENSES	201.50
015273	04/10/18	NELSON, ASHLI	MELBA, ID 83641	CREDIT REIM: CAPELLA UNIVERSITY G	850.00
015274	04/10/18	NEUMEYER MARY	EAGLE, ID 83616	2017-2018 SCHOOL PSYCHOLOGIST	99.00
				2017-2018 SCHOOL PSYCHOLOGIST	3,763.00
015275	04/10/18	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	1,345.58
015276	04/10/18	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	ELEM COPIER PAPER	538.86
				JR SR HIGH COPIER PAPER	513.20
				BLACK TONER CARTRIDGE	130.82
				EXPO MARKERS	25.04
				DISTRICT OFFICE COPIER PAPER	102.64
015277	04/10/18	OXARC INC	NAMPA, ID 83651	PERKINS: REFILL TANKS FOR WELDING	273.45
015278	04/10/18	PACIFIC STEEL AND RECYCLING	NAMPA, ID 83687-0530	8 STEEL PANELS	697.81
015279	04/10/18	PARTSMASTER	DALLAS, TX 75397-1342	AUTO ADJUST PLIERS	102.35
015280	04/10/18	CENTURY LINK	SEATTLE, WA 98111-9255	2017-2018 FAX LINE DISTRICT OFFICE	63.09
015281	04/10/18	ROSETTA STONE LTD	PALATINE, IL 60055-9948	6 ROSETTA STONE LTD	990.00
015282	04/10/18	SHERWIN WILLIAMS	NAMPA, ID 83651	BASEBALL FIELD: PAINT ANNOUNCER S	332.93
015283	04/10/18	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	RYEGRASS/HERBICIDE/CHLORSULFURON	1,228.00
				SOFTBALL AND BASEBALL WHITE PAINT	2,510.00
015284	04/10/18	SOUTHERN IDAHO ELECTRIC, INC	MELBA , ID 83641	** VOID **	0.00
015285	04/10/18	TATES RENTS, INC	BOISE, ID 83705	BASEBALL TRENCHER	74.00
015286	04/10/18	TEK-HUT INC	TWIN FALLS, ID 83301	2017-2018 INTERNET (AFTER ERATE)	365.00
				2017-2018 VOIP (AFTER ERATE)	280.00
				2017-2018 FAX SERVICE	40.00
				RECONFIGURE EXISTING SWITCHES	585.00
015287	04/10/18	SMITH, HAYLEE	MURPHY, ID 83650	2017-2018 PAY IN LIEU	58.60
015288	04/10/18	TUTTLE, TIFFANY	MURPHY , ID 83650	2017-2018 PAY IN LIEU	50.50
015289	04/10/18	VERIZON WIRELESS	DALLAS, TX 75266-0108	2017-2018 CELL PHONES FOR ADMIN ST	523.88
015290	04/10/18	SYSCO USA INC	BOISE, ID 83717	FOOD PURCHASE	448.63
015291	04/10/18	Kuna School District No. 3	Kuna, ID 83634	MIGRANT LIASION MILEAGE	11.88
				MIGRANT LIASION WAGES	800.79
				MIGRANT LIASION PERSI	90.65
				MIGRANT LIASION FICA/MEDICARE	56.69
				MIGRANT LIASION INSURANCE	189.92
				MIGRANT LIASION PERSI SICK LEAVE	9.29

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015292	04/10/18	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	BROWN TOWELL	458.30
				CHROME DISPENSORS	58.66
				GARBAGE BAGS/TOWEL/WHITEBOARD CLE/	335.46
				BROWN TOWELL	401.75
				CHROME DISPENSORS	58.66CR
				HAND SINITIZER AND TISSUE	419.80
				LOW DENSITY GARBAGE BAGS	91.70
015293	04/10/18	KUNA SCHOOL DISTRICT	KUNA, ID 83634	PROF TECH BPA: HOTEL FOR NLC MLIN	421.87
015294	04/10/18	EXTREME CONCRETE CONSTRUCTION	MELBA, ID 83641	SIDEWALK EAST SIDE OF FB FIELD	5,701.00
				SIDEWALK PKING LOT TO D OFFICE	4,394.00
				CURBING DO, ELEM PLAY & PARK	4,445.00
				BASEBALL FIELD SIDEWALK	1,580.00
				BASEBALL FIELD CONCRETE SLAB	2,000.00
015295	04/10/18	APEX INTEGRATED SECURITY	BOISE, ID 83714	LENEL CAMERA LICENSES	2,668.05
015296	04/10/18	BARRY HAYES CONSTRUCTION LLC	IDAHO FALLS, ID 83402	VALUE OF WORK COMPLETED	3,503.50
				CHANGE ORDER #15 SIDEWALK THRU PLA	3,001.00
				PROJECT CREDIT: PHASE 2 GRASS ARE	10,000.00CR
				RETENTION DUE	83,821.84
015297	04/10/18	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2017-2018 COPIER LEASE PLUS OVERAG	232.27
				2017-2018 COPIER LEASE PLUS OVERAG	63.74
				2017-2018 COPIER LEASE PLUS OVERAG	538.59
				2017-2018 COPIER LEASE PLUS OVERAG	382.17
				2017-2018 COPIER LEASE PLUS OVERAG	61.50
015298	04/10/18	HELM, NATE	NAMPA, ID 83686	PROF TECH AG: REIMSLC ROOMS	714.00
015299	04/10/18	IDAHO POWER	SEATTLE, WA 98124-1966	PROF TECH AG: REIM SLC FOOD	46.62
				POWER	52.47
				POWER	12.34
				POWER	239.87
015300	04/10/18	A & R CASE MANAGEMENT	NAMPA, ID 83686	2017-2018 SPEECH PATHOLOGIST	3,575.00
				2017-2018 BEHAVIORAL INTERVENTION	2,132.00
015301	04/10/18	LENZI OCCUPATIONAL THERAPY SER	BOISE, ID 83702	2017-2018 OCCUPATIONAL THERAPIST	630.00
015302	04/10/18	LOWES	ATLANTA, GA 30353.0954	POTATO ROAD: WATER HEATER TANK AN	490.38
015303	04/10/18	CENTURY LINK	SEATTLE, WA 98111-9255	STUDENT OCCUPIED: 2 ALARM LINES	94.98
015304	04/10/18	SOUTHERN IDAHO ELECTRIC, INC	MELBA, ID 83641	SOFTBALL CONCESSIONS	163.50
				ELEM DOOR SENSORS	1,070.00
015305	04/10/18	THERMOWORKS INC	AMERICAN FORK, UT 84003	PROF TECH: H STIRM DIGITAL THERMA	179.99
015306	04/10/18	TOM BROCK FORMS	MONROE, LA 71207	JR/SR HIGH CHECKS	338.47
015307	04/10/18	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	TRANSPORTATION DIESEL FUEL	1,647.92
				TRANSPORTATION DIESEL FUEL	72.72CR
				UNLEADED NON ETHANOL FUEL	727.18
				TRANSPORTATION DIESEL	1,483.35
015308	04/11/18	COLE, JENNIFER	MELBA, ID 83641	MIDDLE SCHOOL RETREAT 4-10-18 SUPP	450.00
015309	04/25/18	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 042018	61,908.86
				LEP TEACHER - 042018	479.16
				IDAHO READING INITIA - 042018	2,083.33
				ELEM ED ASSISTANT - 042018	52.47
				LEP EDUCATIONAL ASST - 042018	56.47
				MUSIC ELEMENTARY - 042018	3,249.91
				ELEM SUBSTITUTES - 042018	1,660.15
				SECONDARY TEACHER - 042018	81,054.26
				MUSIC SECONDARY - 042018	1,768.61
				HS SUBSTITUTES - 042018	1,235.50
				EXCEPT. CHILD TEACHR - 042018	5,715.41
				EXC. CHILD EDUC ASST - 042018	2,148.04
				PRE-SCHOOL EDUC ASST - 042018	570.37
				SPORTS JH - CERTIFIED - 042018	1,556.66
				ADVISOR CERT - 042018	1,391.06
				ADVISOR CERT - 042018	124.99
				FOOTBALL COACH - CERTIFI - 042018	494.32
				TRACK COACH - CERTIFIED - 042018	667.23
				HC CERT FOOTBALL - 042018	333.33
				HC CERT CROSS COUNTRY - 042018	271.83
				AC CERT MIDDLESCHOOL - 042018	173.00
				CROSS COUNTRY - CERTIFIE - 042018	83.33
				HC CERT SOFTBALL - 042018	1,186.33
				HC CERT BSKTB BOYS - 042018	370.66
				SOFTBALL COACH - CERTIFI - 042018	247.16
				BASEBALL COACH - CERTIFI - 042018	296.58
				ADVISOR CLASSIFIED - 042018	185.33
				AC CLASSIFIED - 042018	505.55
				GUIDANCE/HEALTH SLRY - 042018	4,796.66
				NURSING PROGRAM - 042018	1,614.43
				SPEC SERV ASST SAL - 042018	295.42
				INSTRUCT IMPROVE AID - 042018	1,172.04
				MEDIA EDUCAT ASST - 042018	1,621.17
				TECHNOLOGY DIRECTOR - 042018	4,689.17
				TECHNOLOGY ASSISTANT - 042018	4,002.46
				BOARD CLERK - 042018	479.38
				BOARD WELLNESS CLASSIFIE - 042018	681.77
				DIST ADMIN SECRETARY - 042018	1,182.96
				SCHOOL ADMINISTRATOR - 042018	11,204.77
				SCHOOL ADM SECRETARY - 042018	4,161.70
				BUSINESS OPERATION - 042018	4,265.19
				BUSINESS SECRETARY - 042018	1,647.45
				BUILDING CARE SALARY - 042018	7,513.68
				MAINTENANCE SALARY - 042018	4,250.24
				MAINTENANCE HB743 - 042018	2,066.24
				PUPIL TO SCHOOL - 042018	4,633.75
				TRANSPORTATION SUPERVISO - 042018	449.45
				TRANSPORTATION TRAINER - 042018	449.45
				TRANSPORTATION DISPATCHER - 042018	1,198.91
				TRANSPORTATION TECHNICIA - 042018	2,846.57

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				TRANS ACTIVITY SALRY - 042018	474.70
				DIST. ADMINISTRATOR - 042018	8,750.00
				VO ED AGRICULTURE - 042018	479.75
				VO ED BUSINESS - 042018	195.41
				VO ED TEACHER ASST - 042018	109.91
				VO ED ENTREPRENEURSHIP - 042018	109.91
				VO ED HEALTH OCCUPATIONS - 042018	203.16
				TITLE I EDUCAT ASST - 042018	3,822.95
				TITLE IA ADMIN SALARY - 042018	634.95
				TITLE I MIGRANT ED A - 042018	471.15
				MIGRANT ADMIN. SALARIES - 042018	610.01
				TITLE VI-B AIDE SLRY - 042018	1,075.71
				VIB - PRE SCHOOL EA SALA - 042018	278.54
				MEDICAID CERTIFIED SALAR - 042018	955.23
				MEDICAID EA SALARIES - 042018	2,053.94
				FOOD SERVICE SALARY - 042018	4,971.16
015310	04/25/18	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 042018	270.30
				Ins: Dental - 042018	42.10
				Ins: Dental - 042018	369.75
				Ins: Dental - 042018	3.25
				Ins: Dental - 042018	29.69
				Ins: Dental - 042018	29.69
				Ins: Dental - 042018	41.93
				Ins: Dental - 042018	27.56
				Ins: Dental - 042018	29.69
				Ins: Dental - 042018	0.83
				Ins: Dental - 042018	26.72
				Ins: Dental - 042018	59.38
				Ins: Dental - 042018	46.97
				Ins: Dental - 042018	60.79
				Ins: Dental - 042018	44.54
				Ins: Dental - 042018	14.84
				Ins: Dental - 042018	16.11
				Ins: Dental - 042018	40.41
				Ins: Dental - 042018	10.43
				Ins: Dental 042018	54.11
				Ins: Dental - 042018	43.18
				Ins: Dental - 042018	5.02
				Ins: Dental - 042018	10.72
				Ins: Dental - 042018	43.44
				Ins: Dental - 042018	98.40
015311	04/25/18	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 042018	151.20
				Ins: Vision - 042018	9.98
				Ins: Vision - 042018	128.04
				Ins: Vision - 042018	1.67
				Ins: Vision - 042018	7.04
				Ins: Vision - 042018	7.04
				Ins: Vision - 042018	26.04
				Ins: Vision - 042018	6.54
				Ins: Vision - 042018	2.46
				Ins: Vision - 042018	7.04
				Ins: Vision - 042018	7.04
				Ins: Vision - 042018	0.20
				Ins: Vision - 042018	29.47
				Ins: Vision - 042018	18.54
				Ins: Vision - 042018	11.14
				Ins: Vision - 042018	21.46
				Ins: Vision - 042018	10.56
				Ins: Vision - 042018	3.52
				Ins: Vision - 042018	13.88
				Ins: Vision - 042018	5.35
				Ins: Vision - 042018	10.55
				Ins: Vision - 042018	0.98
				Ins: Vision - 042018	0.34
				Ins: Vision - 042018	0.17
				Ins: Vision - 042018	0.34
				Ins: Vision - 042018	0.17
				Ins: Vision - 042018	23.61
				Ins: Vision - 042018	2.59
				Ins: Vision - 042018	3.96
				Ins: Vision - 042018	2.32
				Ins: Vision - 042018	12.55
				Ins: Vision - 042018	23.33
015312	04/25/18	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 042018	1.42
				Ins: COBRA - 042018	18.19
				Ins: COBRA - 042018	0.24
				Ins: COBRA - 042018	1.00
				Ins: COBRA - 042018	3.69
				Ins: COBRA - 042018	0.93
				Ins: COBRA - 042018	0.35
				Ins: COBRA - 042018	1.00
				Ins: COBRA - 042018	1.00
				Ins: Cobra - 042018	0.03
				Ins: COBRA - 042018	4.18
				Ins: COBRA - 042018	2.63
				Ins: COBRA - 042018	1.58
				Ins: COBRA - 042018	3.05
				Ins: COBRA - 042018	1.50
				Ins: COBRA - 042018	0.50
				Ins: COBRA - 042018	1.97
				Ins: COBRA - 042018	0.76
				Ins: COBRA - 042018	1.52

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				Ins: COBRA - 042018	3.00CR
				Ins: COBRA - 042018	0.14
				Ins: COBRA - 042018	0.05
				Ins: COBRA - 042018	0.02
				Ins: COBRA - 042018	0.05
				Ins: COBRA - 042018	0.02
				Ins: COBRA - 042018	3.45
				Ins: COBRA - 042018	0.27
				Ins: COBRA - 042018	0.57
				Ins: COBRA - 042018	0.33
				Ins: COBRA - 042018	1.78
				Ins: COBRA - 042018	22.46
				Ins: COBRA - 042018	3.32
015313	04/25/18	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 042018	34.52
				FSA Participant Fee - 042018	18.13
				FSA Participant Fee - 042018	1.24
				FSA Participant Fee - 042018	5.25
				FSA Participant Fee - 042018	8.44
				FSA Participant Fee - 042018	0.13
				FSA Participant Fee - 042018	0.13
				FSA Participant Fee - 042018	9.98
				FSA Participant Fee - 042018	8.52
				FSA Participant Fee - 042018	5.25
				FSA Participant Fee - 042018	1.40
				FSA Participant Fee - 042018	0.76
				FSA Participant Fee - 042018	0.37
				FSA Participant Fee - 042018	5.63
015314	04/25/18	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 042018	12.64
				Ins: Long Term Dis - 042018	183.89
				Ins: Long Term Dis - 042018	23.84
				Ins: Long Term Dis - 042018	19.67
				Ins: Long Term Dis - 042018	9.65
				Ins: Long Term Dis - 042018	0.71
				Ins: Long Term Dis - 042018	2.71
				Ins: Long Term Dis - 042018	2.56
				Ins: Long Term Dis - 042018	0.06
				Ins: Long Term Dis - 042018	36.37
				Ins: Long Term Dis - 042018	1.19
				Ins: Long Term Dis - 042018	0.42
				Ins: Long Term Dis - 042018	0.23
				Ins: Long Term Dis - 042018	0.44
				Ins: Long Term Dis - 042018	0.23
				Ins: Long Term Dis - 042018	20.85
				Ins: Long Term Dis - 042018	13.79
				Ins: Long Term Dis - 042018	10.71
				Ins: Long Term Dis - 042018	13.83
				Ins: Long Term Dis - 042018	9.38
				Ins: Long Term Dis - 042018	1.86
				Ins: Long Term Dis - 042018	4.69
				Ins: Long Term Dis - 042018	8.31
				Ins: Long Term Dis - 042018	1.23
				Ins: Long Term Dis - 042018	146.81
				Ins: Long Term Dis - 042018	0.67
				Ins: Long Term Dis - 042018	1.35
				Ins: Long Term Dis - 042018	6.83
				Ins: Long Term Dis - 042018	2.05
				Ins: Long Term Dis - 042018	3.21
				Ins: Long Term Dis - 042018	7.10
				Ins: Long Term Dis - 042018	7.80
				Ins: Long Term Dis - 042018	10.11
015315	04/25/18	PERSI	BOISE, ID 83720-0078	Retirement - 042018	7,014.03
				Retirement - 042018	60.64
				Retirement - 042018	9,175.33
				Retirement - 042018	235.83
				Retirement - 042018	200.21
				Retirement - 042018	367.89
				Retirement - 042018	890.14
				Retirement - 042018	64.57
				Retirement - 042018	542.98
				Retirement - 042018	33.44
				Retirement - 042018	132.67
				Retirement - 042018	183.51
				Retirement - 042018	2.78
				Retirement - 042018	990.50
				Retirement - 042018	133.91
				Retirement - 042018	54.31
				Retirement - 042018	22.12
				Retirement - 042018	12.44
				Retirement - 042018	23.00
				Retirement - 042018	12.44
				Retirement - 042018	1,739.49
				Retirement - 042018	983.89
				Retirement - 042018	482.82
				Retirement - 042018	71.88
				Retirement - 042018	432.74
				Retirement - 042018	186.49
				Retirement - 042018	850.55
				Retirement - 042018	481.13
				Retirement - 042018	69.05
				Retirement - 042018	9.88
				Retirement - 042018	233.90
				Retirement - 042018	283.56

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 042018	237.47
				Retirement - 042018	121.77
				Retirement - 042018	322.23
				Retirement - 042018	718.13
				Retirement - 042018	31.53
				Retirement - 042018	0.02
				Retirement - 042018	340.65
				Retirement - 042018	477.40
015316	04/25/18	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 042018	91.23
				Retirement - 042018	6.61
				Retirement - 042018	55.64
				Retirement - 042018	3.43
				Retirement - 042018	13.60
				Retirement - 042018	18.80
				Retirement - 042018	0.28
				Retirement - 042018	101.50
				Retirement - 042018	13.72
				Retirement - 042018	178.25
				Retirement - 042018	100.82
				Retirement - 042018	49.48
				Retirement - 042018	19.11
				Retirement - 042018	87.16
				Retirement - 042018	49.30
				Retirement - 042018	23.97
				Retirement - 042018	33.02
				Retirement - 042018	73.60
				Retirement - 042018	0.02CR
				Retirement - 042018	5.56
				Retirement - 042018	2.27
				Retirement - 042018	1.27
				Retirement - 042018	2.36
				Retirement - 042018	1.27
				Retirement - 042018	7.37
				Retirement - 042018	44.34
				Retirement - 042018	24.33
				Retirement - 042018	7.08
				Retirement - 042018	1.01
				Retirement - 042018	12.48
				Retirement - 042018	3.23
				Retirement - 042018	718.78
				Retirement - 042018	6.22
				Retirement - 042018	24.17
				Retirement - 042018	34.90
				Retirement - 042018	29.05
				Retirement - 042018	940.22
				Retirement - 042018	20.52
				Retirement - 042018	37.70
				Retirement - 042018	48.92
015317	04/25/18	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 042018	9,270.66
				Ins: Medical - 042018	612.07
				Ins: Medical - 042018	7,850.37
				Ins: Medical - 042018	60.23
				Ins: Medical - 042018	21.04
				Ins: Medical - 042018	10.39
				Ins: Medical - 042018	20.96
				Ins: Medical - 042018	10.39
				Ins: Medical - 042018	102.12
				Ins: Medical - 042018	431.66
				Ins: Medical - 042018	431.66
				Ins: Medical - 042018	1,596.72
				Ins: Medical - 042018	400.70
				Ins: Medical - 042018	1,491.10
				Ins: Medical - 042018	151.08
				Ins: Medical - 042018	431.66
				Ins: Medical - 042018	431.66
				Ins: Medical - 042018	12.03
				Ins: Medical - 042018	1,806.33
				Ins: Medical - 042018	116.17
				Ins: Medical - 042018	1,137.06
				Ins: Medical - 042018	682.91
				Ins: Medical - 042018	1,315.54
				Ins: Medical - 042018	647.49
				Ins: Medical - 042018	242.20
				Ins: Medical - 042018	215.83
				Ins: Medical - 042018	850.84
				Ins: Medical - 042018	328.06
				Ins: Medical - 042018	142.45
				Ins: Medical - 042018	647.77
				Ins: Medical - 042018	769.77
				Ins: Medical - 042018	1,430.56
015318	04/25/18	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 042018	5.72
				Ins: Group Life - 042018	5.72
				Ins: Group Life - 042018	21.17
				Ins: Group Life - 042018	3.62
				Ins: Group Life - 042018	2.00
				Ins: Group Life - 042018	5.72
				Ins: Group Life - 042018	5.72
				Ins: Group Life - 042018	0.16
				Ins: Group Life - 042018	23.94
				Ins: Group Life - 042018	15.07
				Ins: Group Life - 042018	5.72
				Ins: Group Life - 042018	3.33

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 042018	17.32
				Ins: Group Life - 042018	8.58
				Ins: Group Life - 042018	2.86
				Ins: Group Life - 042018	5.02
				Ins: Group Life - 042018	5.74
				Ins: Group Life - 042018	4.35
				Ins: Group Life - 042018	8.44
				Ins: Group Life - 042018	0.52
				Ins: Group Life - 042018	0.80
				Ins: Group Life - 042018	0.28
				Ins: Group Life - 042018	0.14
				Ins: Group Life - 042018	0.28
				Ins: Group Life - 042018	0.14
				Ins: Group Life - 042018	2.39
				Ins: Group Life - 042018	122.85
				Ins: Group Life - 042018	0.57
				Ins: Group Life - 042018	17.46
				Ins: Group Life - 042018	5.72
				Ins: Group Life - 042018	1.54
				Ins: Group Life - 042018	3.20
				Ins: Group Life - 042018	1.89
				Ins: Group Life - 042018	104.66
				Ins: Group Life - 042018	10.19
				Ins: Group Life - 042018	0.73
				Ins: Group Life - 042018	18.96
015319	04/25/18	MSD PAYROLL TAXES		Employer Payroll Tax - 042018	552.83
				Employer Payroll Tax - 042018	4,613.17
				Employer Payroll Tax - 042018	31.66
				Employer Payroll Tax - 042018	159.38
				Employer Payroll Tax - 042018	5,935.26
				Employer Payroll Tax - 042018	318.56
				Employer Payroll Tax - 042018	155.29
				Employer Payroll Tax - 042018	343.26
				Employer Payroll Tax - 042018	36.32
				Employer Payroll Tax - 042018	153.90
				Employer Payroll Tax - 042018	28.82
				Employer Payroll Tax - 042018	14.79
				Employer Payroll Tax - 042018	6.74
				Employer Payroll Tax - 042018	14.41
				Employer Payroll Tax - 042018	7.01
				Employer Payroll Tax - 042018	7.01
				Employer Payroll Tax - 042018	366.72
				Payroll Taxes -042018	0.32CR
				Employer Payroll Tax - 042018	108.05
				Employer Payroll Tax - 042018	244.82
				Employer Payroll Tax - 042018	47.44
				Employer Payroll Tax - 042018	265.91
				Employer Payroll Tax - 042018	548.27
				Employer Payroll Tax - 042018	42.09
				Employer Payroll Tax - 042018	363.41
				Employer Payroll Tax - 042018	75.32
				Employer Payroll Tax - 042018	123.50
				Employer Payroll Tax - 042018	305.92
				Employer Payroll Tax - 042018	64.98
				Employer Payroll Tax - 042018	20.00
				Employer Payroll Tax - 042018	123.82
				Employer Payroll Tax - 042018	18.86
				Employer Payroll Tax - 042018	85.85
				Employer Payroll Tax - 042018	94.46
				Employer Payroll Tax - 042018	87.74
				Employer Payroll Tax - 042018	735.88
				Employer Payroll Tax - 042018	166.11
				Employer Payroll Tax - 042018	645.13
				Employer Payroll Tax - 042018	212.81
				Employer Payroll Tax - 042018	589.72
				Employer Payroll Tax - 042018	16.85
015320	04/25/18	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Employer Payroll Tax - 042018	1,087.88
				Ins: Dental - 042018	170.20
				Ins: Dental - 042018	3.77
				Ins: Dental - 042018	67.90
				Ins: Dental - 042018	10.39
				Ins: Dental - 042018	367.33
				Ins: Dental - 042018	29.69
				Ins: Dental - 042018	97.52
				Ins: Dental - 042018	18.83
				Ins: Dental - 042018	29.69
				Ins: Dental - 042018	24.56
				Ins: Dental - 042018	22.05
				Ins: Dental - 042018	62.35
				Ins: Dental - 042018	12.11
				Ins: Dental - 042018	5.94
				Ins: Dental - 042018	9.80
				Ins: Dental - 042018	4.14
				Ins: Dental - 042018	1.45
				Ins: Dental - 042018	0.71
				Ins: Dental - 042018	9.50
				Ins: Dental - 042018	1.44
				Ins: Dental - 042018	0.71
015321	04/25/18	AMERIGAS, INC TREASURE VALLEY	DALLAS , TX 75266-0288	2017-2018 PROPANE	233.47
				2017-2018 PROPANE	69.12
				2017-2018 PROPANE	59.49
				2017-2018 PROPANE	1,013.08

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				2017-2018 PROPANE	186.75
				2017-2018 PROPANE	346.89
				2017-2018 PROPANE	779.19
015322	04/25/18	BROWN, CARISSA	NAMPA , ID 83686	TESTING MOTIVATION FOR STUDENTS	424.39
015323	04/25/18	HUNTER, CHRISTIE	MELBA, ID 83641	REIM PRAXIS	139.95
015324	04/25/18	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	217.99
				POWER	105.16
				POWER	476.85
				POWER	244.32
				POWER	308.30
				POWER	345.98
				POWER	21.65
				POWER	65.94
				POWER	5.24
				POWER	8,923.36
015325	04/25/18	STATE OF IDAHO TAX COMMISSION	BOISE, ID 83707	** VOID **	0.00
015326	04/27/18	PHILLIPS CONSTRUCTION	MELBA, ID 83641	SOFTBALL - RESTROOMS/CONCESSIONS M	7,077.00
015328	04/30/18	FIRST INTERSTATE BANK	,	MIGRANT SUPPLIES	87.99
				MIGRANT SUPPLIES	64.62
				MIGRANT SUPPLIES	1,131.42
				MIGRANT SUPPLIES	72.99
				PROF TECH BPA: ONE WAY TICKET 5-8	128.30
				FLOWERS FOR ELEM MUSIC CONCERT	29.67
				TRANS FUEL	41.88
				LITERACY SUPPLIES	24.32
				8 AXIS SECURITY CAMERAS JRSR HIGH	1,639.60
				PROF TECH HOSA: ADVISOR MEALS	17.14
				PROF TECH HOSA: ADVISOR MEALS	7.30
				PROF TECH H STIRM CLASSROOM SUPPLI	6.50
				PROF TECH H STIRM CLASSROOM SUPPLI	5.41
				PROF TECH H STIRM CLASSROOM SUPPLI	39.45
				MIGRANT SUPPLIES	119.32
				PROF TECH H STIRM CLASSROOM SUPPLI	40.09
				STORAGE DRIVES/MEMORY	248.00
				MIGRANT SUPPLIES	98.06
				WELLNESS PROGRAM SUPPLIES	49.99
				WELLNESS PROGRAM SUPPLIES	18.12
				WELLNESS PROGRAM SUPPLIES	285.06
				2 WIRELESS USB AUTO BARCODE SCANNE	102.12
				NON REIM TOILET PAPER	36.00
				SUPPLIES: POWER ADPT FOR LAPTOP	13.22
				SOLID STATE DRIVE	90.30
				LITERACY SUPPLIES	59.97
				LITERACY SUPPLIES	1,024.18
				WELLNESS PROGRAM SUPPLIES	105.10
				OIL CHANGE CHEVY MALIBU	72.21
				WELLNESS PROGRAM SUPPLIES	75.00
				BASEBALL SWITCH OUT PROPANE TANK	21.19
				B LENZ INK CARTRIDGES	62.99
				FUEL FOR GRAY TRUCK	72.25
				PROF TECH:STIRM SUPPLIES JOANNS	47.19
				PROF TECH HOSA: ADVISOR MEALS	11.82
				LITERACY SUPPLIES	658.05
				PARKING AT LAW INSTITUTE CONF	15.00
				LITERACY SUPPLIES	229.20
				LITERACY SUPPLIES	184.70
				PROF TECH H STIRM CLASSROOM SUPPLI	19.76
				LITERACY SUPPLIES	1,161.32
				PROF TECH: LINCOLN MONITOR	296.79
				PROF TECH H STIRM CLASSROOM SUPPLI	15.33
				PROF TECH: HEAT PRESS AND TRANSFE	339.82
				TRANS FUEL	37.18
				NON REIM BOSTER CAR SEAT	52.98
				LUNCH WITH HOMEDALE	11.11
				FUEL CHEVY MALIBU	42.00
				LITERACY SUPPLIES	70.35
				PASSTHROUGH FUNDS FROM NNU FOR CU,	110.00
				50% TRASH BAGS	30.08
				PROF TECH H STIRM CLASSROOM SUPPLI	28.01
				PROF TECH H STIRM CLASSROOM SUPPLI	57.94
				MIGRANT SUPPLIES	76.86
				LITERACY SUPPLIES	274.00
				PROF TECH:STIRM SUPPLIES ROBINSONS	183.34
				NON REIM VELCRO/PLANNER	14.67
				PROF TECH HOSA: CONFERENCE	292.30
				MIGRANT SUPPLIES	65.82
				MIGRANT SUPPLIES	85.92
				LUNCH SUPPLIES FOR SUPT/BUS MNGR M	65.24
				MIGRANT SUPPLIES	220.32
				CSFGA TRAINING LUNCH	26.01
				MIGRANT SUPPLIES	54.03
				MIGRANT SUPPLIES	124.72
				MIGRANT SUPPLIES	192.50
				MIGRANT SUPPLIES	135.75
				LITERACY SUPPLIES	166.65
				HOME SECURITY CAMERA	265.99
				2 WIRELESS USB AUTO BARCODE SCANNE	23.86
				MIGRANT SUPPLIES	79.62
				PASSTHROUGH FUNDS FROM NNU FOR CU,	113.59
				LITERACY SUPPLIES	128.34
				MIGRANT SUPPLIES	456.73
				WELLNESS PROGRAM SUPPLIES	75.00

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				MIGRANT SUPPLIES	145.98
				PROF TECH HOSA: CONFERENCE	315.80
				STORAGE DRIVES/MEMORY	1,500.00
				LITERACY SUPPLIES	27.18
				PROF TECH HOSA: CONF REG AMY CLARK	555.00
				WM PURCHASE	58.93
				INK CARTRIDGES	37.99
				DANSKO	120.00
				FOOD PURCHASE	54.13
				FOOD PURCHASE	76.25
				FOOD PURCHASE	1,011.13
				FOOD PURCHASE	81.46
				WELLNESS PROGRAM SUPPLIES	23.28
				MIGRANT SUPPLIES	119.75
				WELLNESS PROGRAM SUPPLIES	55.01
				WELLNESS PROGRAM SUPPLIES	17.99
				WELLNESS PROGRAM SUPPLIES	85.76
				WELLNESS PROGRAM SUPPLIES	8.47
				MIGRANT SUPPLIES	48.45
				MIGRANT SUPPLIES	108.66
				MIGRANT SUPPLIES	815.00
				MIGRANT SUPPLIES	108.18
				TRANS FUEL	59.40
				SOFTBALL CONCESSIONS DOOR FRAME	130.00
				PASSTHROUGH FUNDS FROM NNU FOR CU,	27.90
015329	04/30/18	FIRST INTERSTATE BANK		***VOID***	0.00
015417	04/30/18	STATE OF IDAHO TAX COMMISSION	BOISE, ID 83707	FOOD SERVICE TAX LATE PLUS FEES	39.29