

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015441	06/05/18	A PLUS AWARDS LLC	NEW PLYMOUTH, ID 83655	2017-2018 YEAR END AWARDS	102.50
015442	06/05/18	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	259.00
015443	06/05/18	ASKATU CONSTRUCTION LLC	MERIDIAN, ID 83642	CHANGE ORDER: ELEM FENCING G BRIN	1,464.00
				BASEBALL: CHAIN LINK FENCE WORK	2,556.00
				BOND FUNDS: FENCING ELEM G BRINS	4,710.00
015444	06/05/18	B-SEW INN LLC	MUSKOGEE, OK 74403	GRANT 2: FLORIANI TOTAL CONTRAOL	1,199.00
				GRANT 2: FLORIANI ETCU QUICKSTART	163.00
				GRANT 2: NEEDLES	20.97
				GRANT2: HYPO TIP OILER	11.99
015445	06/05/18	BILLS, JAYME	MELBA, ID 83686	REIM PHARMACY TECH CERT BRD EXAM	129.00
015446	06/05/18	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	CONSTRUCTION PAPER/KRAFT ROLLS/FIL	8.90
				CARD STOCK/PENCILS/FILE FOLDERS/SE	884.08
				CARD STOCK/TONER/LAMINATING FILM	811.77
015447	06/05/18	CITY OF MELBA	MELBA, ID 83641	2017-2018 WATER/SEWER/TRASH	3,793.55
015448	06/05/18	COLE BETH	MELBA, ID 83641	REIM POSTAGE CERTIFIED MAIL	15.66
015449	06/05/18	COUNTRY REPAIR	NAMPA, ID 83686	MIDBUS #1: TRANSMISSION REPAIR	4,610.45
015450	06/05/18	CRANE ALARM INC	NAMPA, ID 83653	2017-2018 ELEMENTARY FIRE ALARM MO	25.00
				2017-2018 JR SR HIGH SCHOOL FIRE A	30.00
				SPOOL AND HAND PUMP	91.48
015451	06/05/18	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	SOFTBALL FIELD: FILL DIRT	888.00
015452	06/05/18	DEBOER SAND GRAVEL INC	NAMPA, ID 83687	2017-2018 PAY IN LIEU	24.58
015453	06/05/18	DODGE, CHRISTIN	NAMPA, ID 83686	FOOD PURCHASE	2,124.62
015454	06/05/18	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	712.68
015455	06/05/18	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	FOOD SERVICE SUPPLIES	74.98
015456	06/05/18	GROVER, ANDREW	BOISE, ID 83709	REIM MILEAGE	320.76
015457	06/05/18	GRUBBIN BBQ	MIDDLETON, ID 83644	PORF TECH SUPPLIES: MEAT UNT & WE	485.00
015458	06/05/18	IASBO INC	HAILEY, ID 83333	IASBO CONF JUNE 28-29,2018 REG: D	175.00
				IASBO CONF JUNE 28-29,2018 REG: J	175.00
				IASBO MEMBERSHIP: DALELYN ALLEN	125.00
				IASBO MEMBERSHIP: JACKIE ENGLE	125.00
015459	06/05/18	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2017-2018 MEDICAID MATCH	449.32
015460	06/05/18	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2017-2018 MEDICAID ADMINISTRATION	298.57
				2017-2018 MEDICAID ADMINISTRATION	134.37
015461	06/05/18	A & R CASE MANAGEMENT	NAMPA, ID 83686	2017-2018 SPEECH PATHOLOGIST	5,102.50
				2017-2018 BEHAVIORAL INTERVENTION	3,157.00
				SECURITY CAMERAS	1,380.00
015462	06/05/18	INTEGRATED TECH & DESIGN INC	EAGLE, ID 83616	** VOID **	0.00
015463	06/05/18	KUNA LUMBER INC	KUNA, ID 83634	ELEM BOOKS	855.44
015464	06/05/18	LAKESHORE LEARNING MATERIALS	CARSON, CA 90895	WELLNESS PROGRAM SUPPLIES	26.49
015465	06/05/18	LEAVITT, KELLI	MELBA, ID 83641	WELLNESS PROGRAM SUPPLIES	63.00
015466	06/05/18	MCCALL DONNELLY SCHOOL DIST	MCCALL, ID 83638-0944	MCCALL TRAVEL CARL PERKINS	1,617.59
				MCCALL SUPPLIES CARL PERKINS	6,546.78
015467	06/05/18	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	993.61
				FOOD PURCHASE	296.79
015468	06/05/18	MELBA HIGH SCHOOL FCCLA/ENT	,	PROF TECH: NLC REG STIRM	190.00
				PROF TECH: NLC STIRM	30.00
				PROF TECH: NLC STIRM	48.00
				PROF TECH: NLC STIRM TSHIRT	11.00
				PROF TECH:NLC HOTEL STIRM + CHAP	909.00
015469	06/05/18	NEUMEYER MARY	EAGLE, ID 83616	2017-2018 SCHOOL PSYCHOLOGIST	3,587.81
				2017-2018 SCHOOL PSYCHOLOGIST	867.44
015470	06/05/18	NICKY'S FOLDERS	ROCHESTER, NY 14692-8901	ELEM FOLDERS	954.00
015471	06/05/18	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	210.78
				FOOD PURCHASE	227.24
				FOOD PURCHASE	25.20
015472	06/05/18	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	DISTRICT OFFICE FILE FOLDERS	9.08
				NNU DUAL CREDIT SUPPLIES - B KIEST	43.49
				DISTRICT OFFICE FILE FOLDERS	43.88
015473	06/05/18	ORIGO EDUCATION	EARTH CITY, MO 63045	STEPPING STONES	13,419.55
015474	06/05/18	PARTSMATER	DALLAS, TX 75397-1342	WASHERS AND NUTS	60.57
015475	06/05/18	POSTMASTER	MELBA, ID 83641	POST OFFICE BOX RENTAL	116.00
015476	06/05/18	CENTURY LINK	SEATTLE, WA 98111-9255	2017-2018 FAX LINE DISTRICT OFFICE	64.50
				STUDENT OCCUPIED: 2 ALARM LINES	94.98
015477	06/05/18	ROCKWOOD, MARIE	NAMPA, ID 83686	CREDIT REIM: PRAXIS	115.00
				CREDIT REIM BSU PROF ED CODE STUDI	60.00
				CREDIT REIM U OF PD OPEN ED ROADSH	60.00
				CREDIT REIM NNU 6 CLASSES	420.00
				CREDIT REIM: BSU 12-15-17 PROF ED	120.00
015478	06/05/18	SHELLEY DENNIS	MELBA, ID 83641	REIM MEAL	7.00
015479	06/05/18	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	FERTILIZER & ROUNDUP	2,320.00
015480	06/05/18	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2017-2018 HEALTH PLAN CONSULTING F	2,500.00
015481	06/05/18	SOUTHWEST DISTRICT HEALTH DEPT	CALDWELL, ID 83607-4701	FOOD SERVICE 2ND HEALTH INSPECTION	267.00
				FOOD SERVICE 2ND HEALTH INSPECTION	267.00
015482	06/05/18	STIRM HEIDI	MELBA, ID 83641	PROF TECH: TRAVEL FCCLA DISTRICT	53.87
015483	06/05/18	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
015484	06/05/18	SMITH, HAYLEE	MURPHY, ID 83650	2017-2018 PAY IN LIEU	58.60
015485	06/05/18	TUTTLE, TIFFANY	MURPHY, ID 83650	2017-2018 PAY IN LIEU	58.60
015486	06/05/18	U-PC WHOLESALE LLC	SPOKANE, WA 99202	PRO TABLET/KEYBOARD/PEN	2,284.00
				11 HP BUSINESS DESKTOP 260 G2i3 50	4,433.00
				3 HP250 G6 LAPTOP i3 500 GHD	1,257.00
				PROJECTOR	3,085.55
				PRO TABLET/KEYBOARD/PEN	2,500.00
				5 HP BUSINESS DESKTOP 260 G2 i3 50	2,015.00
				SERVER SUPERMICRO	4,739.00
015487	06/05/18	VERIZON WIRELESS	DALLAS, TX 75266-0108	2017-2018 CELL PHONES FOR ADMIN ST	854.50
015488	06/05/18	WOODRUFF, KIM	MELBA, ID 83641	CREDIT REIM: NNU THE NEW ART AND	60.00
015489	06/05/18	SYSCO USA INC	BOISE, ID 83717	FOOD PURCHASE	305.96
015490	06/25/18	PAYROLL	MELBA, ID 83641	ELEMENTARY TEACHER - 062018	62,619.67
				ELEM PAY FOR PERFORMANCE - 062018	17,000.00
				LEP TEACHER - 062018	479.16

(Mo-Yr: 06-2018-06-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				IDAHO READING INITIA - 062018	2,083.33
				ELEM ED ASSISTANT - 062018	52.47
				LEP EDUCATIONAL ASST - 062018	115.43
				MUSIC ELEMENTARY - 062018	9,749.81
				ELEM SUBSTITUTES - 062018	130.00
				SECONDARY TEACHER - 062018	81,354.26
				SECONDARY PAY FOR PERFOR - 062018	21,100.00
				MUSIC SECONDARY - 062018	1,816.58
				HS SUBSTITUTES - 062018	1,022.43
				EXCEPT. CHILD TEACHR - 062018	5,715.41
				EXC. CHILD EDUC ASST - 062018	2,160.30
				PRE-SCHOOL EDUC ASST - 062018	570.37
				ADVISOR CERT - 062018	1,391.06
				SPORTS JH - CERTIFIED - 062018	370.66
				ADVISOR CERT - 062018	124.99
				FOOTBALL COACH - CERTIFI - 062018	494.32
				TRACK COACH - CERTIFIED - 062018	667.23
				HC CERT FOOTBALL - 062018	333.33
				HC CERT CROSS COUNTRY - 062018	271.83
				AC CERT MIDDLESCHOOL - 062018	173.00
				CROSS COUNTRY - CERTIFIE - 062018	83.33
				HC CERT BSKTB BOYS - 062018	370.66
				SOFTBALL COACH - CERTIFI - 062018	247.16
				BASEBALL COACH - CERTIFI - 062018	296.58
				ADVISOR CLASSIFIED - 062018	185.33
				AC CLASSIFIED - 062018	2,488.55
				GUIDANCE/HEALTH SLRY - 062018	4,796.66
				SPEC SERV ASST SAL - 062018	295.42
				INSTRUCT IMPROVE AID - 062018	1,172.04
				MEDIA EDUCAT ASST - 062018	1,530.13
				TECHNOLOGY DIRECTOR - 062018	4,689.27
				TECHNOLOGY ASSISTANT - 062018	4,002.50
				BOARD CLERK - 062018	85.86
				DIST ADMIN SECRETARY - 062018	1,182.96
				SCHOOL ADMINISTRATOR - 062018	11,204.77
				SCHOOL ADM SECRETARY - 062018	4,406.98
				BUSINESS OPERATION - 062018	4,265.18
				BUSINESS SECRETARY - 062018	1,647.54
				BUILDING CARE SALARY - 062018	9,580.22
				MAINTENANCE SALARY - 062018	4,507.01
				MAINTENANCE HB743 - 062018	2,066.26
				PUPIL TO SCHOOL - 062018	2,992.97
				TRANSPORTATION SUPERVISO - 062018	449.56
				TRANSPORTATION TRAINER - 062018	449.55
				TRANSPORTATION DISPATCHER - 062018	1,488.58
				TRANSPORTATION TECHNICIA - 062018	2,846.59
				TRANS ACTIVITY SALRY - 062018	913.87
				DRIVER'S ED TEACHER - 062018	2,057.44
				VO ED AGRICULTURE - 062018	479.75
				VO ED BUSINESS - 062018	195.41
				VO ED TEACHER ASST - 062018	109.91
				VO ED ENTREPRENEURSHIP - 062018	109.91
				VO ED HEALTH OCCUPATIONS - 062018	203.16
				TITLE I EDUCAT ASST - 062018	4,206.19
				TITLE IA ADMIN SALARY - 062018	634.95
				TITLE I MIGRANT ED A - 062018	576.14
				MIGRANT ADMIN. SALARIES - 062018	610.01
				TITLE VI-B AIDE SLRY - 062018	1,087.97
				VIB - PRE SCHOOL EA SALA - 062018	278.54
				DIST. ADMINISTRATOR - 062018	8,750.00
				MEDICAID CERTIFIED SALAR - 062018	955.23
				MEDICAID EA SALARIES - 062018	2,128.49
				TITLE II - ITQ - 062018	2,000.00
				FOOD SERVICE SALARY - 062018	4,596.53
015491	06/25/18	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 062018	224.81
				Ins: Dental - 062018	42.10
				Ins: Dental - 062018	283.06
				Ins: Dental - 062018	80.42
				Ins: Dental - 062018	55.50
				Ins: Dental - 062018	3.27
				Ins: Dental - 062018	29.69
				Ins: Dental - 062018	27.18
				Ins: Dental - 062018	36.13
				Ins: Dental - 062018	23.28
				Ins: Dental - 062018	29.69
				Ins: Dental - 062018	26.72
				Ins: Dental - 062018	59.38
				Ins: Dental - 062018	46.97
				Ins: Dental - 062018	65.58
				Ins: Dental - 062018	44.54
				Ins: Dental - 062018	14.84
				Ins: Dental - 062018	34.87
				Ins: Dental - 062018	19.93
				Ins: Dental - 062018	8.24
				Ins: Dental - 062018	170.79CR
				Ins: Dental - 062018	43.32
				Ins: Dental - 062018	5.05
				Ins: Dental - 062018	11.03
				Ins: Dental - 062018	42.30
				Ins: Dental - 062018	11.16
				Ins: Dental - 062018	96.68

(Mo-Yr: 06-2018-06-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015492	06/25/18	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 062018	126.77
				Ins: Vision - 062018	9.98
				Ins: Vision - 062018	104.88
				Ins: Vision - 062018	23.54
				Ins: Vision - 062018	25.37
				Ins: Vision - 062018	1.72
				Ins: Vision - 062018	7.04
				Ins: Vision - 062018	6.45
				Ins: Vision - 062018	23.83
				Ins: Vision - 062018	5.52
				Ins: Vision - 062018	2.46
				Ins: Vision - 062018	7.04
				Ins: Vision - 062018	7.04
				Ins: Vision - 062018	29.58
				Ins: Vision - 062018	18.54
				Ins: Vision - 062018	11.14
				Ins: Vision - 062018	23.57
				Ins: Vision - 062018	10.56
				Ins: Vision - 062018	3.52
				Ins: Vision - 062018	13.40
				Ins: Vision - 062018	5.35
				Ins: Vision - 062018	7.56
				Ins: Vision - 062018	1.99
				Ins: Vision - 062018	0.98
				Ins: Vision - 062018	0.27
				Ins: Vision - 062018	0.14
				Ins: Vision - 062018	0.28
				Ins: Vision - 062018	0.14
				Ins: Vision - 062018	23.65
				Ins: Vision - 062018	2.60
				Ins: Vision - 062018	4.03
				Ins: Vision - 062018	2.32
				Ins: Vision - 062018	12.29
				Ins: Vision - 062018	2.65
				Ins: Vision - 062018	22.92
015493	06/25/18	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 062018	19.02
				Ins: COBRA - 062018	1.42
				Ins: COBRA - 062018	14.89
				Ins: COBRA - 062018	3.35
				Ins: COBRA - 062018	3.58
				Ins: COBRA - 062018	0.24
				Ins: COBRA - 062018	0.92
				Ins: COBRA - 062018	3.38
				Ins: COBRA - 062018	0.78
				Ins: COBRA - 062018	0.35
				Ins: COBRA - 062018	1.00
				Ins: COBRA - 062018	1.00
				Ins: COBRA - 062018	4.20
				Ins: COBRA - 062018	2.63
				Ins: COBRA - 062018	1.58
				Ins: COBRA - 062018	3.35
				Ins: COBRA - 062018	1.50
				Ins: COBRA - 062018	0.50
				Ins: COBRA - 062018	1.90
				Ins: COBRA - 062018	0.76
				Ins: COBRA - 062018	1.09
				Ins: COBRA - 062018	0.28
				Ins: COBRA - 062018	0.14
				Ins: COBRA - 062018	0.04
				Ins: COBRA - 062018	0.02
				Ins: COBRA - 062018	0.04
				Ins: COBRA - 062018	0.02
				Ins: COBRA - 062018	3.46
				Ins: COBRA - 062018	0.27
				Ins: COBRA - 062018	0.57
				Ins: COBRA - 062018	0.33
				Ins: COBRA - 062018	1.75
				Ins: COBRA - 062018	0.38
				Ins: COBRA - 062018	3.26
015494	06/25/18	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 062018	28.87
				FSA Participant Fee - 062018	15.19
				FSA Participant Fee - 062018	2.12
				FSA Participant Fee - 062018	4.84
				FSA Participant Fee - 062018	1.28
				FSA Participant Fee - 062018	5.25
				FSA Participant Fee - 062018	6.74
				FSA Participant Fee - 062018	9.98
				FSA Participant Fee - 062018	5.25
				FSA Participant Fee - 062018	0.73
				FSA Participant Fee - 062018	0.63
				FSA Participant Fee - 062018	1.49
				FSA Participant Fee - 062018	0.10
				FSA Participant Fee - 062018	0.10
				FSA Participant Fee - 062018	8.77
				FSA Participant Fee - 062018	1.41
				FSA Participant Fee - 062018	0.37
				FSA Participant Fee - 062018	5.39
				FSA Participant Fee - 062018	1.24
015495	06/25/18	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 062018	153.67
				Ins: Long Term Dis - 062018	23.84
				Ins: Long Term Dis - 062018	120.20
				Ins: Long Term Dis - 062018	27.38

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 062018	31.61
				Ins: Long Term Dis - 062018	1.41
				Ins: Long Term Dis - 062018	7.10
				Ins: Long Term Dis - 062018	7.14
				Ins: Long Term Dis - 062018	16.93
				Ins: Long Term Dis - 062018	8.15
				Ins: Long Term Dis - 062018	0.71
				Ins: Long Term Dis - 062018	2.71
				Ins: Long Term Dis - 062018	2.56
				Ins: Long Term Dis - 062018	36.43
				Ins: Long Term Dis - 062018	20.85
				Ins: Long Term Dis - 062018	13.79
				Ins: Long Term Dis - 062018	15.49
				Ins: Long Term Dis - 062018	9.38
				Ins: Long Term Dis - 062018	4.69
				Ins: Long Term Dis - 062018	8.08
				Ins: Long Term Dis - 062018	6.83
				Ins: Long Term Dis - 062018	9.12
				Ins: Long Term Dis - 062018	2.55
				Ins: Long Term Dis - 062018	1.19
				Ins: Long Term Dis - 062018	0.34
				Ins: Long Term Dis - 062018	0.19
				Ins: Long Term Dis - 062018	0.35
				Ins: Long Term Dis - 062018	0.19
				Ins: Long Term Dis - 062018	10.68
				Ins: Long Term Dis - 062018	1.86
				Ins: Long Term Dis - 062018	1.25
				Ins: Long Term Dis - 062018	0.67
				Ins: Long Term Dis - 062018	1.63
				Ins: Long Term Dis - 062018	3.23
				Ins: Long Term Dis - 062018	3.06
				Ins: Long Term Dis - 062018	9.93
015496	06/25/18	PERSI	BOISE, ID 83720-0078	Retirement - 062018	7,094.49
				Retirement - 062018	1,924.40
				Retirement - 062018	2,388.53
				Retirement - 062018	67.31
				Retirement - 062018	235.83
				Retirement - 062018	205.64
				Retirement - 062018	1,103.68
				Retirement - 062018	891.52
				Retirement - 062018	64.57
				Retirement - 062018	542.98
				Retirement - 062018	33.44
				Retirement - 062018	132.67
				Retirement - 062018	173.21
				Retirement - 062018	990.50
				Retirement - 062018	133.91
				Retirement - 062018	1,767.25
				Retirement - 062018	983.92
				Retirement - 062018	482.82
				Retirement - 062018	186.50
				Retirement - 062018	987.03
				Retirement - 062018	510.19
				Retirement - 062018	233.90
				Retirement - 062018	200.23
				Retirement - 062018	7.69
				Retirement - 062018	270.29
				Retirement - 062018	322.23
				Retirement - 062018	583.87
				Retirement - 062018	0.02CR
				Retirement - 062018	232.90
				Retirement - 062018	9,209.28
				Retirement - 062018	54.31
				Retirement - 062018	22.12
				Retirement - 062018	12.44
				Retirement - 062018	23.00
				Retirement - 062018	12.44
				Retirement - 062018	71.88
				Retirement - 062018	476.14
				Retirement - 062018	69.05
				Retirement - 062018	20.19
				Retirement - 062018	123.16
				Retirement - 062018	31.53
				Retirement - 062018	349.08
				Retirement - 062018	226.40
				Retirement - 062018	478.19
015497	06/25/18	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 062018	727.02
				Retirement - 062018	197.21
				Retirement - 062018	244.76
				Retirement - 062018	6.90
				Retirement - 062018	24.17
				Retirement - 062018	943.71
				Retirement - 062018	21.07
				Retirement - 062018	113.10
				Retirement - 062018	91.36
				Retirement - 062018	6.61
				Retirement - 062018	55.64
				Retirement - 062018	3.43
				Retirement - 062018	13.60
				Retirement - 062018	17.75
				Retirement - 062018	101.50
				Retirement - 062018	13.72

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Retirement - 062018	181.09
				Retirement - 062018	100.83
				Retirement - 062018	49.48
				Retirement - 062018	19.11
				Retirement - 062018	101.16
				Retirement - 062018	52.28
				Retirement - 062018	23.97
				Retirement - 062018	0.79
				Retirement - 062018	33.02
				Retirement - 062018	59.84
				Retirement - 062018	0.05CR
				Retirement - 062018	23.86
				Retirement - 062018	5.56
				Retirement - 062018	2.27
				Retirement - 062018	1.27
				Retirement - 062018	2.36
				Retirement - 062018	1.27
				Retirement - 062018	7.37
				Retirement - 062018	48.78
				Retirement - 062018	7.08
				Retirement - 062018	2.07
				Retirement - 062018	12.63
				Retirement - 062018	3.23
				Retirement - 062018	20.52
				Retirement - 062018	35.76
				Retirement - 062018	27.69
				Retirement - 062018	23.20
				Retirement - 062018	49.01
015498	06/25/18	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 062018	6,432.09
				Ins: Medical - 062018	1,442.51
				Ins: Medical - 062018	1,556.16
				Ins: Medical - 062018	105.44
				Ins: Medical - 062018	431.66
				Ins: Medical - 062018	395.18
				Ins: Medical - 062018	1,461.30
				Ins: Medical - 062018	338.47
				Ins: Medical - 062018	151.08
				Ins: Medical - 062018	431.66
				Ins: Medical - 062018	431.66
				Ins: Medical - 062018	1,812.84
				Ins: Medical - 062018	1,137.06
				Ins: Medical - 062018	682.91
				Ins: Medical - 062018	1,444.89
				Ins: Medical - 062018	647.49
				Ins: Medical - 062018	215.83
				Ins: Medical - 062018	821.12
				Ins: Medical - 062018	328.05
				Ins: Medical - 062018	463.58
				Ins: Medical - 062018	122.23
				Ins: Medical - 062018	7,773.07
				Ins: Medical - 062018	612.07
				Ins: Medical - 062018	60.23
				Ins: Medical - 062018	16.84
				Ins: Medical - 062018	8.60
				Ins: Medical - 062018	16.92
				Ins: Medical - 062018	8.60
				Ins: Medical - 062018	1,493.22
				Ins: Medical - 062018	116.55
				Ins: Medical - 062018	246.76
				Ins: Medical - 062018	142.45
				Ins: Medical - 062018	753.15
				Ins: Medical - 062018	162.23
				Ins: Medical - 062018	1,405.58
015499	06/25/18	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 062018	85.85
				Ins: Group Life - 062018	19.12
				Ins: Group Life - 062018	20.34
				Ins: Group Life - 062018	0.77
				Ins: Group Life - 062018	5.72
				Ins: Group Life - 062018	5.24
				Ins: Group Life - 062018	19.38
				Ins: Group Life - 062018	3.06
				Ins: Group Life - 062018	2.00
				Ins: Group Life - 062018	5.72
				Ins: Group Life - 062018	5.72
				Ins: Group Life - 062018	24.02
				Ins: Group Life - 062018	15.07
				Ins: Group Life - 062018	5.72
				Ins: Group Life - 062018	3.33
				Ins: Group Life - 062018	18.76
				Ins: Group Life - 062018	8.58
				Ins: Group Life - 062018	2.86
				Ins: Group Life - 062018	4.28
				Ins: Group Life - 062018	6.41
				Ins: Group Life - 062018	4.35
				Ins: Group Life - 062018	6.04
				Ins: Group Life - 062018	104.63
				Ins: Group Life - 062018	0.80
				Ins: Group Life - 062018	0.22
				Ins: Group Life - 062018	0.11
				Ins: Group Life - 062018	0.22
				Ins: Group Life - 062018	0.11
				Ins: Group Life - 062018	5.72

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Group Life - 062018	0.57
				Ins: Group Life - 062018	17.96
				Ins: Group Life - 062018	2.39
				Ins: Group Life - 062018	1.54
				Ins: Group Life - 062018	3.27
				Ins: Group Life - 062018	1.89
				Ins: Group Life - 062018	9.97
				Ins: Group Life - 062018	2.15
				Ins: Group Life - 062018	18.63
015500	06/25/18	MSD PAYROLL TAXES		Employer Payroll Tax - 062018	4,590.07
				Employer Payroll Tax - 062018	1,265.02
				Employer Payroll Tax - 062018	1,558.85
				Employer Payroll Tax - 062018	37.62
				Employer Payroll Tax - 062018	159.38
				Employer Payroll Tax - 062018	6,016.77
				Employer Payroll Tax - 062018	111.71
				Employer Payroll Tax - 062018	742.37
				Employer Payroll Tax - 062018	555.00
				Employer Payroll Tax - 062018	42.09
				Employer Payroll Tax - 062018	363.96
				Employer Payroll Tax - 062018	20.00
				Employer Payroll Tax - 062018	85.85
				Employer Payroll Tax - 062018	87.50
				Employer Payroll Tax - 062018	6.56
				Employer Payroll Tax - 062018	735.88
				Employer Payroll Tax - 062018	1,106.52
				Employer Payroll Tax - 062018	645.15
				Employer Payroll Tax - 062018	305.90
				Employer Payroll Tax - 062018	123.82
				Employer Payroll Tax - 062018	710.61
				Employer Payroll Tax - 062018	338.20
				Employer Payroll Tax - 062018	219.07
				Employer Payroll Tax - 062018	69.89
				Employer Payroll Tax - 062018	563.66
				Employer Payroll Tax - 062018	16.85
				Employer Payroll Tax - 062018	155.29
				Employer Payroll Tax - 062018	175.29
				Employer Payroll Tax - 062018	212.82
				Employer Payroll Tax - 062018	338.45
				Employer Payroll Tax - 062018	0.13CR
				Employer Payroll Tax - 062018	151.85
				Employer Payroll Tax - 062018	28.82
				Employer Payroll Tax - 062018	14.52
				Employer Payroll Tax - 062018	7.24
				Employer Payroll Tax - 062018	14.94
				Employer Payroll Tax - 062018	6.74
				Employer Payroll Tax - 062018	7.24
				Employer Payroll Tax - 062018	47.44
				Employer Payroll Tax - 062018	295.11
				Employer Payroll Tax - 062018	83.33
				Employer Payroll Tax - 062018	65.49
				Employer Payroll Tax - 062018	18.86
				Employer Payroll Tax - 062018	172.60
				Employer Payroll Tax - 062018	144.78
015501	06/25/18	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 062018	159.34
				Ins: Dental - 062018	18.80
				Ins: Dental - 062018	51.54
				Ins: Dental - 062018	3.99
				Ins: Dental - 062018	64.39
				Ins: Dental - 062018	10.39
				Ins: Dental - 062018	29.69
				Ins: Dental - 062018	97.97
				Ins: Dental - 062018	18.83
				Ins: Dental - 062018	33.81
				Ins: Dental - 062018	24.23
				Ins: Dental - 062018	20.12
				Ins: Dental - 062018	3.53
				Ins: Dental - 062018	8.41
				Ins: Dental - 062018	4.14
				Ins: Dental - 062018	1.16
				Ins: Dental - 062018	0.59
				Ins: Dental - 062018	1.16
				Ins: Dental - 062018	0.59
				Ins: Dental - 062018	62.35
				Ins: Dental - 062018	309.81
				Ins: Dental - 062018	5.94
				Ins: Dental - 062018	9.80
				Ins: Dental - 062018	9.50
015503	06/25/18	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	COBRA ADMIN FEES: SEPTEMBER	75.00
				COBRA ADMIN FEES: OCTOBER	75.00
				Ins COBRA - 062018	3.00CR
015504	06/19/18	ALLEN, DALELYN	NAMPA , ID 83686	REIM MILEAGE	19.44
015505	06/19/18	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2017-2018 COPIER LEASE PLUS OVERAG	294.11
				2017-2018 COPIER LEASE PLUS OVERAG	67.72
				2017-2018 COPIER LEASE PLUS OVERAG	414.53
				2017-2018 COPIER LEASE PLUS OVERAG	64.57
				2017-2018 COPIER LEASE PLUS OVERAG	495.38
015506	06/19/18	CAMPBELL TRACTOR EQUIPMT INC	NAMPA, ID 83687	WHEEL/TIRE VALVE STEM/NUTS AND BOL	213.80
015507	06/19/18	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	CARD STOCK/PENCILS/FILE FOLDERS/SE	1,255.80
				ELEM DECODABLES	4,902.54
015508	06/19/18	COSTCO MEMBERSHIP	SEATTLE, WA 98124-1783	ANNUAL MEMBERSHIP RENEWAL	120.00

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015509	06/19/18	D & A DOOR & SPECIALTIES INC	BOISE, ID 83709	STUDENT OCCUPIED - NEW LOCKS JRSR	6,284.00
015510	06/19/18	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	NON REIM GROUND KILLER	89.99
015511	06/19/18	DRAKE MECHANICAL INC	BOISE, ID 83709	STUDENT OCCUPIED: JR HIGH SCHOOL	366.50
				STUDENT OCCUPIED: JR HIGH SCHOOL	278.50
015512	06/19/18	EDWARDS, BRENT	TWIN FALLS , ID 83301	2018-2019 ERATE FUNDING	2,400.00
015513	06/19/18	HELM, NATE	NAMPA, ID 83686	STATE FFA MOSCOW JUNE HOTEL	890.37
				STATE FFA MOSCOW JUNE FOOD	328.85
015514	06/19/18	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2017-2018 MEDICAID MATCH	3,370.70
015515	06/19/18	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	15.16
				POWER	88.21
				POWER	77.67
				POWER	20.12
				POWER	209.72
				POWER	150.58
				POWER	367.38
				POWER	432.88
				POWER	49.95
				POWER	7.57
				POWER	12.29
				POWER	8,509.08
				POWER	289.97
015516	06/19/18	IDAHO STATE BILLING SERVICES	BOISE , ID 83709	2017-2018 MEDICAID ADMINISTRATION	107.69
015517	06/19/18	IDAHO TRANSPORTATION DEPT	BOISE, ID 83707-1129	TRANSFER PLATES ON VEHICLE	5.00
015518	06/19/18	ISBA INC	BOISE, ID 83702	2018-2019 ISBA SCHOOL DISTRICT MEM	2,431.89
015519	06/19/18	JVH Technical LLC	Bellevue, WA 98006	Epson Enhanced Matte Paper	14.00
				Epson Premium Luster Photo Paper	108.00
				Grant 1:Epson Enhanced Matte Ppr	49.00
				Grant 1: Lincoln P8000 Aqueous Prnt	3,226.00
				Grant 1: Banner - Water Reistant	100.00
015520	06/19/18	KUNA LUMBER INC	KUNA, ID 83634	REPAIRS AND MAINTENANCE SUPPLIES	181.40
015521	06/19/18	LOWES	ATLANTA, GA 30353.0954	HIGH SCHOOL GRAD DUCT TAPE	28.44
				MAINT: SHOVEL	16.13
				SOFTBALL: 16' ANCR/ZINC HEX/ZINC	48.40
				POTTER GYM SUPPLIES	321.29
				SOFTBALL: OSB SEATHING	156.87
015522	06/19/18	MARV S TIRE SERVICE	NAMPA, ID 83686	NON REIM TIRES	800.00
				85% RECAP TIRES #46	440.00
				2017 NISSAN: DR ED REQUIRED STATE	35.00
				2017 NISSAN: DR ED REQUIRED STATE	12.00
015523	06/19/18	NASCO MODESTO	FORT ATKINSON, WI 53538	PROF TECH: STIRM CLASSROOM SUPPLI	81.50
				PROF TECH: STIRM CLASSROOM SUPPLI	384.73
015524	06/19/18	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	PROF TECH MLINCOLN CLASSROOM SUPPL	86.81
015525	06/19/18	PARTSMASTER	DALLAS, TX 75397-1342	METRIC NUTS & BOLTS	8.06
015526	06/19/18	CENTURY LINK	SEATTLE, WA 98111-9255	STUDENT OCCUPIED: 2 ALARM LINES	94.94
015527	06/19/18	SHERWIN WILLIAMS	NAMPA, ID 83651	POTTER GYM SUPPLIES TO PAINT GYM	203.86
015528	06/19/18	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2017-2018 HEALTH PLAN CONSULTING F	2,500.00
015529	06/19/18	STIRM HEIDI	MELBA, ID 83641	PROF TECH: TRAVEL FCCLA DISTRICT	100.19
				PROF TECH: TRAVEL FCCLA DISTRICT	25.92
015530	06/19/18	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	2018-04 FET GAS TAX CREDIT ALLOWAN	64.34CR
				TRANSPORTATION DIESEL	2,421.18
				TRANSPORTATION DIESEL	1,924.42
				TRANSPORTATION DIESEL FUEL	1,611.31
015531	06/19/18	WENGER CORPORATION	MINNEAPOLIS, MN 55485-7896	5 RISERS	4,381.00
015532	06/19/18	Kuna School District No. 3	Kuna, ID 83634	MIGRANT LIASION WAGES	800.79
				MIGRANT LIASION WAGES	2,402.37
				MIGRANT LIASION PERSI	90.65
				MIGRANT LIASION FICA/MEDICARE	59.69
				MIGRANT LIASION INSURANCE	189.92
				MIGRANT LIASION PERSI SICK LEAVE	9.29
				MIGRANT LIASION PERSI	271.95
				MIGRANT LIASION FICA/MEDICARE	179.07
				MIGRANT LIASION INSURANCE	569.76
				MIGRANT LIASION PERSI SICK LEAVE	27.87
015533	06/19/18	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	CLEANER/PAPER/SOAP/CLEANING SUPPLI	1,006.65
				POTTER GYM: PAINTING SUPPLIES	41.06
				STUDENT OCCUPIED - FLOOR WAX SUPPL	1,775.60
				BATH & BOWL CLEANER DESCALER	74.67
				STUDENT OCCUPIED - FLOOR WAX SUPPL	205.72
				NEUTRAL CLEANER/BATH & BOWL CLEANE	257.87
				WOODFORCE CLEANER	47.52
				CLEANER/PAPER/SOAP/CLEANING SUPPLI	816.17
015534	06/19/18	Fund Raisers Sports	Garden City , ID 83714	BASEBALL: CONCESSION STAND BRICK	1,504.00
015537	06/29/18	BRIAN FLETCHER CONSTRUCTION LL	BOISE, ID 83709	SOFTBALL: TICKET BOOTH POST	2,400.00
015538	06/30/18	A & D HYDROSEEDING LLC	MELBA , ID 83641	HYDROSEED THE ELEM FIELD	1,800.00
015539	06/30/18	ALLEN, DALELYN	NAMPA , ID 83686	MILEAGE REIM	63.14
015540	06/30/18	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	ATTORNEY FEES	666.00
015541	06/30/18	ARCLIGHT DYNAMICS	BEND, OR 97702	ARC PRO 4800X CNC PLASMY SYSTEM	8,846.29
				ARC PRO 4800X CNC PLASMY SYSTEM	6,362.71
015542	06/30/18	ASKATU CONSTRUCTION LLC	MERIDIAN, ID 83642	SOFTBALL FENCE	6,337.00
				ELEM FENCE BUS EXIT	3,816.00
				SOFTBALL FENCE	169.00
				ELEM FENCE BUS EXIT	70.00
015543	06/30/18	FIRST INTERSTATE BANK	,	GRANT 2: VINYL CUTTER	241.17
				GRANT 2: MISC ACCESSORIES	92.73
				GRANT 2: SHIPPING	15.19
				GRANT 2: MISC ACCESSORIES	41.30
				LUNCH WITH AG TEACHER	47.92
				SOFTBALL TICKET BOOTH DOORS	414.00
				GRANT 2: T SHIRTS	502.26
				GRANT 2: MISC ACCESSORIES	320.57
				GRANT 2: SHIPPING	9.95
				DRIVER ED FUEL	45.79

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				HSTIRM CLASSROOM	35.27CR
				HSTIRM CLASSROOM	38.23
				DRIVER ED FUEL	42.95
				PROF TECH HOSA: NATIONAL TRAVEL	43.20
				PROF TECH HOSA: NATIONAL TRAVEL	15.60
				PROF TECH: M LINCOLN TRAVEL	13.74
				M LINCOLN PACKING TABLE SHIPPING	82.31
				NON REM: IAPT CONF PARKING	15.00
				PROF TECH: EMROIRDARY CONF MEALS	24.38
				PROF TECH: M LINCOLN TRAVEL	15.00
				MEAL: LITERACY MEETING	61.12
				PIZZA FOR BIRTHDAY LUNCHESES	49.29
				SAN DISK	152.38
				NON REM: IAPT CONF PARKING	15.00
				NON REM: IAPT CONF PARKING	9.00
				PROF TECH: M LINCOLN TRAVEL	23.11
				PROF TECH: M LINCOLN TRAVEL	11.38
				PROF TECH HOSA: NATIONAL TRAVEL	19.37
				DRIVER ED FUEL	45.17
				SOFTBALL: LOWES CONCESSION BLDG S	126.56
				PROF TECH: M LINCOLN BAGGAGE FEE	25.00
				GRANT 2: MISC ACCESSORIES	25.10
				WIPES/LYSOL WIPES/DISPOSABLE GLOVE	27.54CR
				NON REIM: IAPT CONF MEAL	42.05
				PROF TECH: MLINCOLN TRAVEL	3.00
				3 CAKES FOR BOB LENZ RETIREMENT PA	72.67
				DRIVER ED CAR WASHES	45.00
				PROF TECH HOSA: NATIONAL TRAVEL	21.61
				PROF TECH HOSA: NATIONAL TRAVEL	14.10
				PROF TECH: HSTIRM CLASSROOM SUPPL	12.72
				TRANS FUEL	63.62
				PROF TECH: EMROIRDARY CONF MEALS	5.82
				EMBROIDERY CONF REG MINDY LINCOLN	150.00
				PROF TECH: EMROIRDARY CONF MEALS	18.26
				GRANT 2: HEAT PRESS	469.95
				PROF TECH: PACKING TABLE	97.20
				SUPPLIES: HELMETS, GRINDERS, CONS	400.00
				TRANS FUEL	74.88
				TRANS FUEL	31.61
				PROF TECH: HSTIRM CLASSROOM SUPPL	58.45
				TRANS FUEL	44.61
				BUILDING EXP CONF: PARKING	57.50
				GRANT 2: MISC ACCESSORIES FOR HEA	19.99CR
				GRANT 2: MISC ACCESSORIES FOR HEA	216.49
				PROF TECH: PACKING TABLE SHIPPING	48.18
				DRIVER ED FUEL	41.89
				PROF TECH HOSA: NATIONAL TRAVEL	16.39
				CARL PERKINS TRAVEL TO MCCALL	25.71
				CARL PERKINS TRAVEL TO MCCALL	18.62
				CARL PERKINS TRAVEL TO MCCALL	50.01
				SUPPLIES: MELBA HELMETS, GRINDERS	95.00
				SUPPLIES: MELBA HELMETS, GRINDERS	105.00
				SUPPLIES: MELBA HELMETS, GRINDERS	397.87
				SOFTBALL CONCESSIONS - DOOR	1,139.61
				FOOD FOR BOARD MEETING	43.49
				PROF TECH: M LINCOLN BAGGAGE FEE	25.00
				PROF TECH HOSA: NATIONAL TRAVEL	7.59
				TRAINING - BLDG EXPERTISE	21.19
				SUN VALLEY ART TRAINING: FUEL	39.04
				SUN VALLEY ART TRAINING: MEAL	28.16
				SUN VALLEY ART TRAINING: FUEL	45.62
				SUN VALLEY ART TRAINING: MEAL	16.85
				SUN VALLEY ART TRAINING: MEAL	30.00
				SUN VALLEY ART TRAINING: HOTEL C	579.97
				TRAINING - BLDG EXPERTISE: FOOD	22.79
				TRAINING - BLDG EXPERTISE: FOOD	24.81
				TRAINING - BLDG EXPERTISE: FOOD	46.28
				TRAINING - BLDG EXPERTISE: FOOD	76.02
				TRAINING - BLDG EXPERTISE: FOOD	94.33
				TRAINING - BLDG EXPERTISE: FOOD	21.22
				TRAINING - BLDG EXPERTISE: FOOD	70.55
				TRAINING - BLDG EXPERTISE: FOOD	38.93
				TRAINING - BLDG EXPERTISE: FOOD	53.66
				TRAINING - BLDG EXPERTISE: FOOD	62.08
				85% TRANS BRAKE LINING	23.99
				GRANT 2: SHIPPING	39.95
				PROF TECH: MLINCOLN TRAVEL	15.00
				PROF TECH: HSTIRM CLASSROOM	35.27
				PROF TECH: EMROIRDARY CONF MEALS	15.00
				PROF TECH HOSA: NATIONAL TRAVEL	41.97
				GRANT 2: T SHIRTS	68.77
				PROF TECH: HSTIRM CLASSROOM SUPPL	135.49
				BOB LENZ RETIREMENT PARTY	67.75
				PROF TECH: HSTIRM CLASSROOM SUPPL	65.43
				PROF TECH HOSA: NATIONAL TRAVEL	17.26
				SOFTBALL CONCESSIONS/PARKING DOOR	3.00
				BOND DEFEASANCE FEE	301.00
				PROF TECH PACKING TABLE	134.80
				1 HOME & OFFICE BOTTLELESS WATER C	678.38
				VOID	0.00
015544	06/30/18	FIRST INTERSTATE BANK		2017-2018 COPIER LEASE PLUS OVERAG	1.56
015545	06/30/18	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2017-2018 COPIER LEASE PLUS OVERAG	54.35

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				2017-2018 COPIER LEASE PLUS OVERAG	369.35
				2017-2018 COPIER LEASE PLUS OVERAG	16.67
				2017-2018 COPIER LEASE PLUS OVERAG	47.54
015546	06/30/18	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	POSTAGE DISTRICT OFFICE	200.00
				POSTAGE DISTRICT OFFICE	12.04
				POSTAGE JR SR HIGH	277.63
				POSTAGE ELEMENTARY	320.33
015547	06/30/18	CAMPBELL TRACTOR EQUIPMT INC	NAMPA, ID 83687	BLADE	69.69
015548	06/30/18	CHAPMAN, CHRISTINE	MELBA, ID 83641	REIM MEAL	14.00
				REIM MEAL	14.00
015549	06/30/18	CITY OF MELBA	MELBA, ID 83641	2017-2018 WATER/SEWER/TRASH	3,621.16
015550	06/30/18	COUNTRY REPAIR	NAMPA, ID 83686	TOW SCHOOL BUS #24	312.50
015551	06/30/18	CRANE ALARM INC	NAMPA, ID 83653	FIRE ALARM TESTING JR SR HIGH AND E	85.00
				ELEM: FIRE ALARM RADIO INSTALL	2,117.50
				FIRE ALARM TESTING JR SR HIGH AND E	699.34
				FIRE ALARM TESTING JR SR HIGH AND E	25.66
				FIRE ALARM TESTING JR SR HIGH AND E	85.00
				FIRE ALARM TESTING JR SR HIGH AND E	750.00
015552	06/30/18	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	SOFTBALL FIELD SIGN: PAINT & LACQ	33.98
				SOFTBALL FIELD SIGN: PAINT & PAIN	84.96
015553	06/30/18	Scholastic Inc	Jefferson City, MO 65102-3725	ELEM BOOKS	120.00
015554	06/30/18	ENGLE, JACKIE	MELBA, ID 83641	REIM: POSTAGE RETURN PACKAGE UPS	33.45
015555	06/30/18	GROVER, ANDREW	BOISE, ID 83709	BUILDING EXPERTISE CONF: RENTAL C	359.72
015556	06/30/18	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2017-2018 MEDICAID MATCH	936.44
				2017-2018 MEDICAID MATCH	91.17
015557	06/30/18	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2017-2018 MEDICAID ADMINISTRATION	989.87
015558	06/30/18	ISBA INC	BOISE, ID 83702	SUMMER LEADERSHIP INT: REG SUSAN	300.00
015559	06/30/18	KUNA LUMBER INC	KUNA, ID 83634	SOFTBALL CONCESSION	6,293.09
				SOFTBALL CONCESSION	1,074.94
015560	06/30/18	LEAVITT, SCOTT	MELBA, ID 83641	19 WELDING TEST FOR AG CLASS	2,850.00
015561	06/30/18	LINCOLN MINDY	NAMPA, ID 83686	PROF TECH: REIM MILEAGE NLC	20.25
				PROF TECH: REIM MEAL NLC	14.45
				PROF TECH: REIM SUPER SHUTTLE NLC	29.31
				PROF TECH: ENTREPRENEURSHIP CONF	40.50
015562	06/30/18	LOWES	ATLANTA, GA 30353.0954	SOFTBALL: SIDING /TRUWOOR BOARDS/	722.83
015563	06/30/18	NORTHWEST NAZARENE UNIVERSITY	NAMPA, ID 83686	SPANISH 1020 CLASS	2,600.00
015564	06/30/18	PACIFIC STEEL AND RECYCLING	NAMPA, ID 83687-0530	SUPPLIES: MELBA SHEET METAL	1,515.09
015565	06/30/18	DISTRICT ADMIN LEADERSHI	TRUMBULL, CT 06611	2018-2019 15% DISCOUNT EARLY RENEW	442.50CR
				2018-2019 DALI MEMBERSHIP DUES	2,950.00
015566	06/30/18	SHELLEY DENNIS	MELBA, ID 83641	REIM MEAL	21.00
				REIM MEAL	21.00
				REIM MEAL	21.00
015567	06/30/18	SHERWIN WILLIAMS	NAMPA, ID 83651	JR SR HIGH GYM: PAINT	1,772.99
				JR SR HIGH GYM: PAINT	299.69
				PAINT & PAINTING SUPPLIES	326.80
				JR SR HIGH GYM: PAINT	64.28
				JR SR HIGH GYM: PAINT	1,970.57
015568	06/30/18	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	WEED KILLER	600.00
				RYEGRASS/AGGRADE EG/HERB	1,096.00
015569	06/30/18	SOUTHERN IDAHO ELECTRIC, INC	MELBA, ID 83641	SOFTBALL: WIRING & FIXTURES	1,535.00
015570	06/30/18	STAPLES CREDIT PLAN INC	LUISVILLE, KY 40290-1036	GRANT 2: METAL LOCKING CABINETS	665.98
015571	06/30/18	STIRM HEIDI	MELBA, ID 83641	TRAVEL NLC MEALS	153.52
				TRAVEL NLC MEALS	168.32
015572	06/30/18	TATES RENTS, INC	BOISE, ID 83705	JR SR HIGH GYM: COMPACTOR RAMMER	60.00
				JR SR HIGH GYM: NARROW SCISSOR	1,245.00
015573	06/30/18	TREASURE VALLY STEEL INC	BOISE, ID 83716	SOFTBALL: SOFTFIT/CUSTOM/SCREWS	440.20
015574	06/30/18	U-PC WHOLESALE LLC	SPOKANE, WA 99202	1 SITE LICENSE FOR LANSCHOOL	2,389.00
				1 SITE LICENSE FOR LANSCHOOL	2,389.00
015575	06/30/18	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	FUEL UNLEADED ETHANOL	1,240.22
015576	06/30/18	WEST COAST PAPER INC	SEATTLE, WA 98124-5445	WAX O MATIC FLOOR FINISH APPLICATO	425.00
015577	06/30/18	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	JR SR HIGH GYM: FLOOR FINISH	449.70
				XOVER FLOOR TOOL	41.43
				HS MOCRFIBER FINISH PAD	85.80
015578	06/30/18	EXTREME CONCRETE CONSTRUCTION	MELBA, ID 83641	NEW ELEM: SIDEWALK ELEM & WORK	955.00
				SIDEWALK REPAIRS NEW ELEMENTARY	1,800.00
				SOFTBALL TICKET BOOTH: EAGLE PROJ	322.00
				3 LOADS OF RAODMIX	1,490.00
				JRSR PONYWALL	23.22
				PONY WALL JRSR WEIGHT ROOM	3,321.78
015579	06/30/18	FIRST INTERSTATE BANK	,	PROF TECH HOSA: NATIONAL TRAVEL	19.95
				PROF TECH HOSA: NATIONAL TRAVEL	44.74
				PROF TECH HOSA: NATIONAL TRAVEL	1,068.28
				PROF TECH HOSA: NATIONAL TRAVEL	36.40
				PROF TECH HOSA: NATIONAL TRAVEL	40.73
				PROF TECH HOSA: NATIONAL TRAVEL	43.20
				PROF TECH HOSA: NATIONAL TRAVEL	69.00
				PROF TECH HOSA: NATIONAL TRAVEL	4.50
015580	06/30/18	ASKATU CONSTRUCTION LLC	MERIDIAN, ID 83642	BOND FUNDS: GATES ELEM LOCK INSTA	1,675.00
015581	06/30/18	Scholastic Inc	Jefferson City, MO 65102-3725	Elem Scholastic News	1,786.77
015582	06/30/18	GARAGE DOOR 911	NAMPA, ID 83686	SOFTBALL: ROLLUP DOOR	575.00
				SOFTBALL: ROLLUP DOOR	575.00
015583	06/30/18	IDAHO POWER	SEATTLE, WA 98124-1966	POWER	7,913.88
				POWER	44.46
				POWER	13.77
				POWER	48.46
				POWER	19.96
				POWER	99.33
				POWER	75.80
				POWER	12.02
				POWER	404.89
				POWER	225.21
				POWER	456.80

(Mo-Yr: 06-2018-06-2018)

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				POWER	300.21
				POWER	72.39
015584	06/30/18	INTEGRATED TECH & DESIGN INC	EAGLE, ID 83616	PROJECTORS/SCREEN/PARTS/INSTALL	3,249.00
015598	06/30/18	CLARK, AMY	MELBA, ID 83641	REIM MILEAGE TO AIRPORT	27.30
015627	06/30/18	SMITHS LAWNMOWER SALES	CALDWELL, ID 83605	LAWN MOWER: 25HP W 48" COLLECTION	12,772.00
				LAWN MOWER: WALKER 38HP W 64" REAR	12,804.00
				MISC ACCESSORIES	5,606.00