

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015327	05/02/18	TRAVIS, MANDY		1 CAKE M ZIMNEY RETIREMENT PARTY	80.00
015330	05/08/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	85% BACK SEAT COVERS #32	120.45
015331	05/08/18	2M COMPANY INC	BILLINGS, MT 59108-0770	IRRIGATION SUPPLIES	318.71
				IRRIGATION SUPPLIES	825.03
015332	05/08/18	ADVANCE EDUCATION	ATLANTA, GA 31193-3823	IMPROVEMENT NETWORK FEE	900.00
015333	05/08/18	ALLEN, DALELYN	NAMPA, ID 83686	REIM MILEAGE	21.87
				REIM MILEAGE	18.35
015334	05/08/18	AMERIGAS, INC TREASURE VALLEY	DALLAS, TX 75266-0288	2017-2018 PROPANE	107.78
015335	05/08/18	ANDERSON JULIAN HULL LLP	BOISE, ID 83707-7426	LEGAL SERVICES	18.50
015336	05/08/18	APEX INTEGRATED SECURITY	BOISE, ID 83714	ONGUARD SYSTEM UPGRADE	210.00
				4 LENEL CAMERA CHANNEL LICENSE	970.20
015337	05/08/18	B-SEW INN LLC	MUSKOGEE, OK 74403	GRANT: STIRM EMBROIDERY MACHINE	4,720.00
015338	05/08/18	BANK SUPPLIES	BEUEVILLE, MI 48111	9 X 12 WHITE VALUE DEPOSIT BAGS	154.83
015339	05/08/18	BOISE APPLIANCE INC	BOISE, ID 83709	REPAIR EXHAUST TUBE	219.25
015340	05/08/18	ALLIED BUSINESS LEASING, LLC	BOISE, ID 83704	2017-2018 COPIER LEASE PLUS OVERAG	224.56
				2017-2018 COPIER LEASE PLUS OVERAG	449.49
				2017-2018 COPIER LEASE PLUS OVERAG	367.10
				2017-2018 COPIER LEASE PLUS OVERAG	68.12
				2017-2018 COPIER LEASE PLUS OVERAG	63.33
015341	05/08/18	ALLIED BUSINESS SOLUTIONS INC	BOISE, ID 83704	ELEM POSTAGE	21.43
				JRSR HIGH POSTAGE	79.04
				DISTRICT OFFICE POSTAGE	20.25
				ELEM POSTAGE	5.99
				JRSR HIGH POSTAGE	74.82
				ELEM POSTAGE	170.00CR
				JR/SR HIGH POSTAGE	200.00CR
				DRIVER ED POSTAGE	8.00
				DISTRICT OFFICE POSTAGE	121.69
				DISTRICT OFFICE POSTAGE	39.38
				FOOD SERVICE POSTAGE	8.46
				FOOD SERVICE POSTAGE	0.94
015342	05/08/18	ALLIED BUSINESS SOLUTIONS INC	PAYETTE, ID 83661	COPIER STAPLES	99.00
015343	05/08/18	CAMPBELL TRACTOR EQUIPMT INC	NAMPA, ID 83687	LAWNMOWER BLADES/BELT/BAGS	899.99
015344	05/08/18	AAP OF NAMPA INC	NAMPA, ID 83651	85% DIESEL EXHAUST FLUID	75.00
				85% DIESEL EXHAUST FLUID	37.96
				50% PAINT	22.14
015345	05/08/18	CAXTON PRINTERS LTD INC	CALDWELL, ID 83605	CONSTRUCTION PAPER/KRAFT ROLLS/FIL	589.39
				ELECTRIC PENCIL SHARPENER	23.25
015346	05/08/18	CITY OF MELBA	MELBA, ID 83641	2017-2018 WATER/SEWER/TRASH	3,880.66
015347	05/08/18	COMMERCIAL TIRE INC	MERIDIAN, ID 83680-0970	85% BUS TIRES	2,915.44
015348	05/08/18	CRANE ALARM INC	NAMPA, ID 83653	2017-2018 ELEMENTARY FIRE ALARM MO	25.00
				2017-2018 JR SR HIGH SCHOOL FIRE A	30.00
015349	05/08/18	D B SUPPLY CO INC	CALDWELL, ID 83605-6077	50% 2017-2018 TRANS SUPPLIES	24.15
015350	05/08/18	DAY WIRELESS SYSTEMS	MILWAUKIE, OR 97269	50% PICK UP AND RECALABRATE RADIO	357.50
				85% REPEATER SERVICE	384.00
015351	05/08/18	DODGE, CHRISTIN	NAMPA, ID 83686	2017-2018 PAY IN LIEU	27.62
015352	05/08/18	FOOD SERVICES OF AMERICA INC	SEATTLE, WA 98124	FOOD PURCHASE	3,989.94
				FOOD PURCHASE	1,500.09
015353	05/08/18	FUGGE TERESA	NAMPA, ID 83686	CREDIT REIM: NNU BOOK STUDY THE N	60.00
				CREDIT REIM: THE NEW ART & SCIENC	60.00
				CREDIT REIM: ISU: IDAHO COMP LIT	215.00
				CREDIT REIM: BSU MTI K-3 GARDEN C	195.00
015354	05/08/18	GEM STATE PAPER INC - FOOD	TWIN FALLS, ID 83303-0469	FOOD SERVICE PAPER PRODUCTS	111.83
015355	05/08/18	GREAT LEAPS	GAINESVILLE, FL 32635	READING FLUENCY	1,483.50
015356	05/08/18	HOUGHTON MIFFLIN HARCOURT	CHICAGO, IL 60693	WJ IV RESPONSE BOOKLET	76.45
015357	05/08/18	GROVER, ANDREW	BOISE, ID 83709	REIM MILEAGE AND MEAL	165.17
015358	05/08/18	HELGERSON TIM	NAMPA, ID 83686	CREDIT REIM: NNU HIGHLY ENGAGED C	60.00
				CREDIT REIM: NNU THE NEW ART & SC	60.00
015359	05/08/18	IAPT	BOISE, ID 83720-0027	NON REIM REG 6-25-18 CONF: DORIS	200.00
				NON REIM REG 6-25-18 CONF: BILL D	200.00
015360	05/08/18	IASA INC	BOISE, ID 83705	2018-2019 RENEWAL SHERRY ANN ADAMS	240.00
				2018-2019 RENEWAL SHERRY ANN ADAMS	450.00
				2018-2019 RENEWAL ERIC FORSGREN	705.00
				IASA BLUE JEAN CONF: JANELL LESTE	175.00
				2018 SUMMER CONF: ANDREW GROVER	250.00
				2018 SUMMER CONF: SHERRY ANN ADAM	250.00
				2018 SUMMER CONF: ERIC FORSGREN	250.00
				2018 SUMMER CONF: JANELL LESTER	250.00
				2018-2019 RENEWAL ANDREW GROVER	915.00
015361	05/08/18	IDAHO DIGITAL LEARNING ACADEMY	BOISE, ID 83707	IDLA FLEX CLASSES	225.00
015362	05/08/18	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2017-2018 MEDICAID MATCH	54.52
				2017-2018 MEDICAID MATCH	970.72
				2017-2018 MEDICAID MATCH	141.25
015363	05/08/18	IDAHO STATE BILLING SERVICES	BOISE, ID 83709	2017-2018 MEDICAID ADMINISTRATION	343.61
				2017-2018 MEDICAID ADMINISTRATION	407.38
				2017-2018 MEDICAID ADMINISTRATION	48.78
015364	05/08/18	ISU, Gross Anatomy Laboratory	Meridian, ID 83642	***VOID***	0.00
015365	05/08/18	J WEIL FOOD SERVICE INC	BOISE, ID 83707-6514	FOOD PURCHASE	49.52
015366	05/08/18	JAYWILL SOFTWARE INC	CHICAGO, IL 60693-0621	1000 TYPE 2 LAMINATED BARCODE LABE	67.00
015367	05/08/18	KENNEDY KRYSTINA	MELBA, ID 83641	REIM PRESCHOOL SUPPLIES	74.20
015368	05/08/18	KUNA LUMBER INC	KUNA, ID 83634	GROUNDS: SPRINKLER PARTS	286.52
015369	05/08/18	LILEKS, DAVID	BOISE, ID 83703	CREDIT REIM: NNU ATTN DEFICIT HYP	235.00
				CREDIT REIM: NNU BOOK STUDY THE N	60.00
				CREDIT REIM: NNU THE NEW ART & SC	60.00
				NNU: THE HIGHLY ENGAGED CLASSROOM	60.00
015370	05/08/18	LKV ARCHITECTS	BOISE, ID 83706	STUDENT OCCUPIED HVAC DESIGN SERVI	3,673.50
015371	05/08/18	MARV S TIRE SERVICE	NAMPA, ID 83686	85% TIRES #46	380.00
				85% RECAP	500.00
				85% TRUCK MOUNT & DISMOUNT #42	60.00
015372	05/08/18	MEADOW GOLD DAIRIES INC	DENVER, CO 80271-0960	FOOD PURCHASE	1,411.16
				FOOD PURCHASE	421.52

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
015373	05/08/18	MELBA HIGH SCHOOL BPA	,	PROF TECH: LINCOLN HOTEL SCL	224.00
015374	05/08/18	MELBA HIGH SCHOOL FCCLA/ENT	,	PROF TECH STIRM SLC REG/HOTEL/FOOD	20.86
				PROF TECH STIRM SLC REG/HOTEL/FOOD	306.00
				PROF TECH STIRM SLC REG/HOTEL/FOOD	65.00
				PROF TECH STIRM SLC REG/HOTEL/FOOD	51.43
				PROF TECH: STIRM NLC REG/HOTE/TRA	176.30
				PROF TECH: STIRM NLC REG/HOTE/TRA	225.80
				ENT BLANK TSHIRTS TO HEAT PRESS	250.93
015375	05/08/18	MINERT ASSOCIATES	MERIDIAN, ID 83680	50% DOT DRUG TESTING	185.00
015376	05/08/18	MYERS, CRYSTAL	BOISE, ID 83709	REIM: CLASSROOM SUPPLIES	40.15
015377	05/08/18	NASCO MODESTO	FORT ATKINSON, WI 53538	ART CLASSROOM SUPPLIES	91.20
015378	05/08/18	NEUMEYER MARY	EAGLE, ID 83616	2017-2018 SCHOOL PSYCHOLOGIST	4,579.50
015379	05/08/18	NORTHWEST DISTRIBUTION INC	EMMETT, ID 83617	FOOD PURCHASE	2,488.22
				FOOD PURCHASE	224.28
015380	05/08/18	OFFICE DEPOT BUSINESS	PHOENIX, AZ 85038-9248	DISTRICT OFFICE COPIER PAPER	51.32
				NNU DUAL CREDIT SUPPLIES - B KIEST	92.05
				NNU DUAL CREDIT SUPPLIES - B KIEST	101.78
				NNU DUAL CREDIT SUPPLIES - B KIEST	11.85
				NNU DUAL CREDIT SUPPLIES - B KIEST	10.04
				JR SR HIGH COPIER PAPER	769.80
015381	05/08/18	PACIFIC STEEL AND RECYCLING	NAMPA, ID 83687-0530	SOFTBALL CONCESSIONS - REBAR / STE	563.06
015382	05/08/18	PERMA BOUND	JACKSONVILLE, IL 62650-3599	JR SR HIGH LIBRARY SUPPLIES	151.15
				JR SR HIGH LIBRARY SUPPLIES	102.44
015383	05/08/18	PHILLIPS CONSTRUCTION	MELBA, ID 83641	SOFTBALL: CONCESSIONS GRANT	1,141.28
015384	05/08/18	CENTURY LINK	SEATTLE, WA 98111-9255	2017-2018 FAX LINE DISTRICT OFFICE	63.11
015385	05/08/18	ROBINSON SEWING CENTER	NAMPA, ID 83651	SEWING MACHINE REPAIRS	337.50
015386	05/08/18	ROPER KARA	MELBA, ID 83641	REIM MEAL	7.00
015387	05/08/18	SHELLEY DENNIS	MELBA, ID 83641	REIM MEAL	7.00
015388	05/08/18	SIMPLOT PARTNERS INC	LOS ANGELES, CA 90084-1136	GLYSTAR PLUS	500.00
015389	05/08/18	SMART APPLE MEDIA	MANKATO, MN 56002	SECONDARY LIBRARY BOOKS QUOTE G139	562.98
015390	05/08/18	SOPHUS HEALTH INC	PORTLAND, OR 97204-2405	2017-2018 HEALTH PLAN CONSULTING F	2,500.00
015391	05/08/18	SOWER, BRETT	BOISE, ID 83713	SERVICE CALL: TRNSFR VMWARE 2 NEW	300.00
015392	05/08/18	STAPLES CREDIT PLAN INC	LUISVILLE, KY 40290-1036	PENS	79.98
				FINELINER PENS	24.79
015393	05/08/18	STIRM HEIDI	MELBA, ID 83641	PROF TECH: TRAVEL FCCLA DISTRICT	14.58
015394	05/08/18	STRADLEY JENIFER	NAMPA, ID 83686	CREDIT REIM: NNU BOOK STUDY THE N	60.00
				CREDIT REIM: NNU THE NEW ART AND	60.00
				CREDIT REIM: NNU FORMATIVE ASSESS	60.00
015395	05/08/18	TEACHIDAHO	BOISE, ID 83702	PROF TECH REG: MINDY LINCOLN	25.00
				PROF TECH REG: HEIDI STIRM	25.00
015396	05/08/18	TEK-HUT INC	TWIN FALLS, ID 83301	2017-2018 VOIP (AFTER ERATE)	280.00
				2017-2018 INTERNET (AFTER ERATE)	365.00
				2017-2018 FAX SERVICE	40.00
015397	05/08/18	CLM GROUP INC, THE	PORTLAND, OR 97223	SOFTWARE SUPPORT	549.00
015398	05/08/18	THAYER, REBECCA	NAMPA, ID 83686	CREDIT REIM: NNU THE ART & SCIENC	60.00
				CREDIT REIM: BOOK STUDY THE NEW A	60.00
015399	05/08/18	TOWER THEATER	MELBA, ID 83641	NNU DUEL CREDIT FUNDS/DONATION USE	50.00
015400	05/08/18	SMITH, HAYLEE	MURPHY, ID 83650	2017-2018 PAY IN LIEU	71.56
015401	05/08/18	TURNITIN LLC	SAN FRANCISCO, CA 94139	PLAGIARISM CHECKER ENGLISH DEPT	1,915.00
015402	05/08/18	TUTTLE, TIFFANY	MURPHY, ID 83650	2017-2018 PAY IN LIEU	76.83
015403	05/08/18	U-PC WHOLESALE LLC	SPOKANE, WA 99202	2 FAN MOUNTING PINS	20.00
				4 EACH JUNIPER 1G COPPER	104.00
015404	05/08/18	VALLEY WIDE COOPERATIVE	NAMPA, ID 83653	UNLEADED FUEL 351.6 @ 3.069	1,079.06
				TRANSPORTATION DIESEL	1,634.93
				ALLOWANCE	53.64CR
015405	05/08/18	VERIZON WIRELESS	DALLAS, TX 75266-0108	2017-2018 CELL PHONES FOR ADMIN ST	523.40
015406	05/08/18	WESTERN MOUNTAIN BUS SALES INC	NAMPA, ID 83686	CONVENTIONAL BUS w/AIR DISK OPTION	93,139.00
015407	05/08/18	SYSCO USA INC	BOISE, ID 83717	FOOD PURCHASE	206.10
015408	05/08/18	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	59.69
				MIGRANT LIASION INSURANCE	189.92
				MIGRANT LIASION PERSI SICK LEAVE	9.29
015409	05/08/18	GEM STATE PAPER INC - MAINT	TWIN FALLS, ID 83303-0469	HAND SANITIZER/HAND SOAP/BRN TOWEL	325.20
				VACUUM HEAD	41.43
				STRETCHABLE HOSE (SPECTRUM VAC)	83.48
015410	05/08/18	EXTREME CONCRETE CONSTRUCTION	MELBA, ID 83641	SOFTBALL FIELD CONCESS FOOTER & PA	4,720.00
				SIDEWALK N ENTRY GATE TO N BROADWA	9,000.00
				CURBING DO, ELEM PLAY & PARK	3,542.91
				SIDEWALK EAST SIDE OF FB FIELD	16,109.00
				SIDEWALK PKING LOT TO D OFFICE	12,506.00
				CURBING DO, ELEM PLAY & PARK	14,237.09
015411	05/08/18	ISU, Gross Anatomy Laboratory	Meridian, ID 83642	PROF TECH HOSA: ISU CAREER LAB FE	604.00
015412	05/08/18	GUNSTREAM, STEPHANIE	NAMPA, ID 83686	CREDIT REIM: NNU THE NEW ART AND	60.00
				CREDIT REIM: U OF I PROF DEV OPEN	60.00
015413	05/08/18	LENZ BOB	MELBA, ID 83641	REIM TRAVEL	15.39
015414	05/08/18	LOWES	ATLANTA, GA 30353.0954	SOFTBALL CONCESSIONS - MORTER	464.32
015415	05/08/18	WONDER MEDIA LLC	ENCINO, CA 91436	FAMILY SUITE FOR NATIONAL CONF	1,800.00
015418	05/18/18	HUNTSMAN WHOLESALE LLC	MELBA, ID 83641	DRIVER ED VEHICLE - 2017 NISSAN ALT	13,350.00
015419	05/25/18	PAYROLL	MELBA, ID 83641	BASEBALL COACH - CERTIFI - 052018	296.58
				ADVISOR CLASSIFIED - 052018	685.33
				AC CLASSIFIED - 052018	505.55
				GUIDANCE/HEALTH SLRY - 052018	4,796.66
				NURSING PROGRAM - 052018	2,064.56
				SPEC SERV ASST SAL - 052018	295.42
				INSTRUCT IMPROVE AID - 052018	1,172.04
				MEDIA EDUCAT ASST - 052018	1,348.05
				TECHNOLOGY DIRECTOR - 052018	4,689.17
				TECHNOLOGY ASSISTANT - 052018	4,120.50
				BOARD CLERK - 052018	171.72
				BOARD WELLNESS CLASSIFIE - 052018	146.55

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				DIST ADMIN SECRETARY - 052018	1,182.96
				SCHOOL ADMINISTRATOR - 052018	11,204.77
				SCHOOL ADM SECRETARY - 052018	4,242.64
				BUSINESS OPERATION - 052018	4,265.19
				BUSINESS SECRETARY - 052018	1,647.45
				BUILDING CARE SALARY - 052018	7,635.89
				MAINTENANCE SALARY - 052018	4,354.24
				MAINTENANCE HB743 - 052018	2,066.24
				PUPIL TO SCHOOL - 052018	6,639.27
				TRANSPORTATION SUPERVISOR - 052018	449.45
				TRANSPORTATION TRAINER - 052018	449.45
				TRANSPORTATION DISPATCHER - 052018	1,171.97
				TRANSPORTATION TECHNICIAN - 052018	2,846.57
				TRANS ACTIVITY SALARY - 052018	701.12
				SOFTBALL COACH - CERTIFIED - 052018	247.16
				DRIVER'S ED TEACHER - 052018	327.32
				EXCEPT. CHILD TEACHER - 052018	5,715.41
				EXC. CHILD EDUC ASST - 052018	2,346.75
				PRE-SCHOOL EDUC ASST - 052018	570.37
				INTERSCHOLASTIC - 052018	260.00
				ADVISOR CERT - 052018	1,391.06
				SPORTS JH - CERTIFIED - 052018	370.66
				CROSS COUNTRY - CERTIFIED - 052018	83.33
				HC CERT SOFTBALL - 052018	1,186.34
				HC CERT FOOTBALL - 052018	333.33
				VO ED AGRICULTURE - 052018	479.75
				VO ED BUSINESS - 052018	195.41
				VO ED TEACHER ASST - 052018	109.91
				VO ED ENTREPRENEURSHIP - 052018	109.91
				VO ED HEALTH OCCUPATIONS - 052018	203.16
				TITLE I EDUCAT ASST - 052018	4,067.44
				TITLE IA ADMIN SALARY - 052018	634.95
				LEP EDUCATIONAL ASST - 052018	115.43
				MUSIC ELEMENTARY - 052018	3,249.91
				TITLE I MIGRANT ED A - 052018	474.39
				MIGRANT ADMIN. SALARIES - 052018	610.01
				ELEM SUBSTITUTES - 052018	1,643.56
				SECONDARY TEACHER - 052018	82,566.76
				MUSIC SECONDARY - 052018	1,816.58
				HS SUBSTITUTES - 052018	3,114.09
				TITLE VI-B AIDE SALARY - 052018	1,087.97
				VIB - PRE SCHOOL EA SALARY - 052018	278.54
				MEDICAID CERTIFIED SALARY - 052018	955.23
				MEDICAID EA SALARIES - 052018	2,068.65
				HC CERT BSKTB BOYS - 052018	370.66
				DIST. ADMINISTRATOR - 052018	8,750.00
				HC CERT CROSS COUNTRY - 052018	271.83
				AC CERT MIDDLESCHOOL - 052018	173.00
				ELEMENTARY TEACHER - 052018	61,632.09
				LEP TEACHER - 052018	479.16
				ELEM ED ASSISTANT - 052018	1,045.25
				FOOD SERVICE SALARY - 052018	5,318.03
				ADVISOR CERT - 052018	124.99
				FOOTBALL COACH - CERTIFIED - 052018	494.32
				TRACK COACH - CERTIFIED - 052018	667.23
				IDAHO READING INITIATION - 052018	2,083.33
015420	05/25/18	Lincoln Financial - Dental Ins	Carol Stream, IL 60132-0821	Ins: Dental - 052018	270.30
				Ins: Dental - 052018	42.10
				Ins: Dental - 052018	42.25
				Ins: Dental - 052018	368.21
				Ins: Dental - 052018	3.27
				Ins: Dental - 052018	29.69
				Ins: Dental - 052018	29.69
				Ins: Dental - 052018	42.19
				Ins: Dental - 052018	27.56
				Ins: Dental - 052018	29.69
				Ins: Dental - 052018	5.05
				Ins: Dental - 052018	26.72
				Ins: Dental - 052018	10.98
				Ins: Dental - 052018	59.38
				Ins: Dental - 052018	46.97
				Ins: Dental - 052018	61.06
				Ins: Dental - 052018	43.75
				Ins: Dental - 052018	44.54
				Ins: Dental - 052018	14.84
				Ins: Dental - 052018	15.67
				Ins: Dental - 052018	42.80
				Ins: Dental - 052018	10.43
				Ins: Dental - 052018	98.60
015421	05/25/18	Lincoln Financial - Vision Ins	Carol Stream, IL 60132-0821	Ins: Vision - 052018	7.04
				Ins: Vision - 052018	7.04
				Ins: Vision - 052018	0.56
				Ins: Vision - 052018	150.54
				Ins: Vision - 052018	9.98
				Ins: Vision - 052018	0.98
				Ins: Vision - 052018	0.34
				Ins: Vision - 052018	0.17
				Ins: Vision - 052018	0.34
				Ins: Vision - 052018	0.17
				Ins: Vision - 052018	29.01
				Ins: Vision - 052018	20.48
				Ins: Vision - 052018	18.76

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

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Vision - 052018	11.14
				Ins: Vision - 052018	21.52
				Ins: Vision - 052018	10.56
				Ins: Vision - 052018	3.52
				Ins: Vision - 052018	14.04
				Ins: Vision - 052018	5.35
				Ins: Vision - 052018	12.27
				Ins: Vision - 052018	2.60
				Ins: Vision - 052018	4.02
				Ins: Vision - 052018	2.32
				Ins: Vision - 052018	12.63
				Ins: Vision - 052018	129.47
				Ins: Vision - 052018	1.72
				Ins: Vision - 052018	7.04
				Ins: Vision - 052018	23.37
				Ins: Vision - 052018	7.04
				Ins: Vision - 052018	26.10
				Ins: Vision - 052018	6.54
				Ins: Vision - 052018	2.46
015422	05/25/18	PACIFIC SOURCE COBRA	SPRINGFIELD, OR 97475	Ins: COBRA - 052018	1.50
				Ins: COBRA - 052018	0.50
				Ins: COBRA - 052018	2.00
				Ins: COBRA - 052018	0.08
				Ins: COBRA - 052018	0.76
				Ins: COBRA - 052018	1.76
				Ins: COBRA - 052018	22.37
				Ins: COBRA - 052018	1.42
				Ins: COBRA - 052018	3.00CR
				Ins: COBRA - 052018	0.14
				Ins: COBRA - 052018	0.05
				Ins: COBRA - 052018	0.02
				Ins: COBRA - 052018	0.05
				Ins: COBRA - 052018	0.02
				Ins: COBRA - 052018	3.00
				Ins: COBRA - 052018	0.27
				Ins: COBRA - 052018	18.40
				Ins: COBRA - 052018	0.24
				Ins: COBRA - 052018	0.57
				Ins: COBRA - 052018	1.00
				Ins: COBRA - 052018	0.33
				Ins: COBRA - 052018	3.71
				Ins: COBRA - 052018	0.93
				Ins: COBRA - 052018	0.35
				Ins: COBRA - 052018	1.79
				Ins: COBRA - 052018	1.00
				Ins: COBRA - 052018	1.00
				Ins: COBRA - 052018	4.12
				Ins: COBRA - 052018	2.66
				Ins: COBRA - 052018	1.58
				Ins: COBRA - 052018	3.06
				Ins: COBRA - 052018	3.32
015423	05/25/18	PACIFIC SOURCE FSA	SPRINGFIELD, OR 97475-0100	FSA Participant Fee - 052018	0.42
				FSA Participant Fee - 052018	34.07
				FSA Participant Fee - 052018	17.80
				FSA Participant Fee - 052018	1.28
				FSA Participant Fee - 052018	5.25
				FSA Participant Fee - 052018	8.44
				FSA Participant Fee - 052018	0.13
				FSA Participant Fee - 052018	0.13
				FSA Participant Fee - 052018	0.97
				FSA Participant Fee - 052018	9.83
				FSA Participant Fee - 052018	8.77
				FSA Participant Fee - 052018	5.25
				FSA Participant Fee - 052018	1.41
				FSA Participant Fee - 052018	0.37
				FSA Participant Fee - 052018	5.63
015424	05/25/18	Lincoln Financial LT Dis Ins	Carol Stream, IL 60132-0821	Ins: Long Term Dis - 052018	0.72
				Ins: Long Term Dis - 052018	183.04
				Ins: Long Term Dis - 052018	23.84
				Ins: Long Term Dis - 052018	1.19
				Ins: Long Term Dis - 052018	0.42
				Ins: Long Term Dis - 052018	0.23
				Ins: Long Term Dis - 052018	0.44
				Ins: Long Term Dis - 052018	0.23
				Ins: Long Term Dis - 052018	9.38
				Ins: Long Term Dis - 052018	148.69
				Ins: Long Term Dis - 052018	1.41
				Ins: Long Term Dis - 052018	7.10
				Ins: Long Term Dis - 052018	7.80
				Ins: Long Term Dis - 052018	19.69
				Ins: Long Term Dis - 052018	9.65
				Ins: Long Term Dis - 052018	0.71
				Ins: Long Term Dis - 052018	2.71
				Ins: Long Term Dis - 052018	1.85
				Ins: Long Term Dis - 052018	2.56
				Ins: Long Term Dis - 052018	1.24
				Ins: Long Term Dis - 052018	36.03
				Ins: Long Term Dis - 052018	0.67
				Ins: Long Term Dis - 052018	20.99
				Ins: Long Term Dis - 052018	2.05
				Ins: Long Term Dis - 052018	3.24
				Ins: Long Term Dis - 052018	13.79

CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Long Term Dis - 052018	13.86
				Ins: Long Term Dis - 052018	9.38
				Ins: Long Term Dis - 052018	4.69
				Ins: Long Term Dis - 052018	10.12
				Ins: Long Term Dis - 052018	8.35
				Ins: Long Term Dis - 052018	6.83
				Ins: Long Term Dis - 052018	12.29
015425	05/25/18	PERSI	BOISE, ID 83720-0078	Retirement - 052018	67.31
				Retirement - 052018	235.83
				Retirement - 052018	205.64
				Retirement - 052018	367.89
				Retirement - 052018	37.05
				Retirement - 052018	912.63
				Retirement - 052018	64.57
				Retirement - 052018	669.91
				Retirement - 052018	542.98
				Retirement - 052018	9,152.69
				Retirement - 052018	33.44
				Retirement - 052018	132.67
				Retirement - 052018	152.59
				Retirement - 052018	990.50
				Retirement - 052018	133.91
				Retirement - 052018	1,748.63
				Retirement - 052018	54.31
				Retirement - 052018	22.12
				Retirement - 052018	12.44
				Retirement - 052018	23.00
				Retirement - 052018	12.44
				Retirement - 052018	997.25
				Retirement - 052018	71.88
				Retirement - 052018	460.43
				Retirement - 052018	482.82
				Retirement - 052018	69.05
				Retirement - 052018	20.19
				Retirement - 052018	186.49
				Retirement - 052018	864.39
				Retirement - 052018	492.90
				Retirement - 052018	123.16
				Retirement - 052018	233.90
				Retirement - 052018	381.29
				Retirement - 052018	31.53
				Retirement - 052018	18.31
				Retirement - 052018	234.42
				Retirement - 052018	322.23
				Retirement - 052018	0.02
				Retirement - 052018	342.32
				Retirement - 052018	485.78
				Retirement - 052018	6,982.70
015426	05/25/18	PERSI SICK LEAVE	BOISE, ID 83720-0078	Retirement - 052018	39.07
				Retirement - 052018	6.61
				Retirement - 052018	1.88
				Retirement - 052018	3.80
				Retirement - 052018	68.64
				Retirement - 052018	33.02
				Retirement - 052017	0.05CR
				Retirement - 052018	55.64
				Retirement - 052018	3.43
				Retirement - 052018	13.60
				Retirement - 052018	15.64
				Retirement - 052018	101.50
				Retirement - 052018	13.72
				Retirement - 052018	5.56
				Retirement - 052018	2.27
				Retirement - 052018	1.27
				Retirement - 052018	2.36
				Retirement - 052018	1.27
				Retirement - 052018	179.20
				Retirement - 052018	102.19
				Retirement - 052018	49.48
				Retirement - 052018	7.37
				Retirement - 052018	47.18
				Retirement - 052018	19.11
				Retirement - 052018	88.57
				Retirement - 052018	7.08
				Retirement - 052018	2.07
				Retirement - 052018	24.02
				Retirement - 052018	50.51
				Retirement - 052018	12.62
				Retirement - 052018	3.23
				Retirement - 052018	23.97
				Retirement - 052018	35.06
				Retirement - 052018	715.58
				Retirement - 052018	6.90
				Retirement - 052018	24.17
				Retirement - 052018	937.91
				Retirement - 052018	21.07
				Retirement - 052018	37.70
				Retirement - 052018	93.53
				Retirement - 052018	49.79
015427	05/25/18	PACIFIC SOURCE Medical Ins	Portland , OR 97208-4210	Ins: Medical - 052018	612.07
				Ins: Medical - 052018	7,938.76
				Ins: Medical - 052018	105.44

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Ins: Medical - 052018	431.66
				Ins: Medical - 052018	431.66
				Ins: Medical - 052018	1,600.57
				Ins: Medical - 052018	60.23
				Ins: Medical - 052018	21.04
				Ins: Medical - 052018	10.39
				Ins: Medical - 052018	20.96
				Ins: Medical - 052018	10.39
				Ins: Medical - 052018	752.87
				Ins: Medical - 052018	34.58
				Ins: Medical - 052018	1,298.53
				Ins: Medical - 052018	400.70
				Ins: Medical - 052018	151.08
				Ins: Medical - 052018	431.66
				Ins: Medical - 052018	431.66
				Ins: Medical - 052018	1,778.31
				Ins: Medical - 052018	1,150.51
				Ins: Medical - 052018	682.91
				Ins: Medical - 052018	1,319.36
				Ins: Medical - 052018	647.49
				Ins: Medical - 052018	116.16
				Ins: Medical - 052018	215.83
				Ins: Medical - 052018	860.39
				Ins: Medical - 052018	246.05
				Ins: Medical - 052018	328.06
				Ins: Medical - 052018	142.45
				Ins: Medical - 052018	774.10
				Ins: Medical - 052018	9,230.14
				Ins: Medical - 052018	1,433.47
015428	05/25/18	Lincoln Financial-Grp Life Ins	Carol Stream, IL 60132-0821	Ins: Group Life - 052018	122.77
				Ins: Group Life - 052018	3.33
				Ins: Group Life - 052018	17.38
				Ins: Group Life - 052018	8.58
				Ins: Group Life - 052018	2.86
				Ins: Group Life - 052018	0.80
				Ins: Group Life - 052018	0.28
				Ins: Group Life - 052018	0.14
				Ins: Group Life - 052018	0.28
				Ins: Group Life - 052018	0.14
				Ins: Group Life - 052018	5.28
				Ins: Group Life - 052018	0.57
				Ins: Group Life - 052018	15.45
				Ins: Group Life - 052018	5.59
				Ins: Group Life - 052018	4.35
				Ins: Group Life - 052018	1.54
				Ins: Group Life - 052018	9.83
				Ins: Group Life - 052018	3.26
				Ins: Group Life - 052018	105.84
				Ins: Group Life - 052018	1.89
				Ins: Group Life - 052018	0.77
				Ins: Group Life - 052018	5.72
				Ins: Group Life - 052018	5.72
				Ins: Group Life - 052018	10.25
				Ins: Group Life - 052018	5.72
				Ins: Group Life - 052018	21.21
				Ins: Group Life - 052018	3.62
				Ins: Group Life - 052018	2.00
				Ins: Group Life - 052018	5.72
				Ins: Group Life - 052018	5.72
				Ins: Group Life - 052018	2.39
				Ins: Group Life - 052018	18.99
				Ins: Group Life - 052018	23.56
				Ins: Group Life - 052018	15.25
				Ins: Group Life - 052018	5.72
015429	05/25/18	MSD PAYROLL TAXES		Employer Payroll Tax - 052018	6,199.11
				Employer Payroll Tax - 052018	111.72
				Employer Payroll Tax - 052018	244.80
				Employer Payroll Tax - 052018	28.82
				Employer Payroll Tax - 052018	14.41
				Employer Payroll Tax - 052018	6.74
				Employer Payroll Tax - 052018	7.01
				Employer Payroll Tax - 052018	14.79
				Employer Payroll Tax - 052018	7.01
				Employer Payroll Tax - 052018	563.17
				Employer Payroll Tax - 052018	73.56
				Employer Payroll Tax - 052018	24.35
				Employer Payroll Tax - 052018	735.87
				Employer Payroll Tax - 052018	23.47
				Employer Payroll Tax - 052018	42.09
				Employer Payroll Tax - 052018	47.44
				Employer Payroll Tax - 052018	286.69
				Employer Payroll Tax - 052018	653.57
				Employer Payroll Tax - 052018	562.12
				Employer Payroll Tax - 052018	326.51
				Employer Payroll Tax - 052018	75.60
				Employer Payroll Tax - 052018	496.66
				Employer Payroll Tax - 052018	212.82
				Employer Payroll Tax - 052018	393.22
				Employer Payroll Tax - 052018	4,666.46
				Employer Payroll Tax - 052018	16.85
				Employer Payroll Tax - 052018	65.55
				Employer Payroll Tax - 052018	1,094.98

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				Employer Payroll Tax - 052018	305.90
				Employer Payroll Tax - 052018	123.81
				Employer Payroll Tax - 052018	555.57
				Employer Payroll Tax - 052018	18.86
				Employer Payroll Tax - 052018	155.29
				Employer Payroll Tax - 052018	53.63
				Employer Payroll Tax - 052018	152.00
				Employer Payroll Tax - 052018	363.41
				Employer Payroll Tax -05-2018	0.27
				Employer Payroll Tax - 052018	157.93
				Employer Payroll Tax - 052018	20.00
				Employer Payroll Tax - 052018	35.29
				Employer Payroll Tax - 052018	85.84
				Employer Payroll Tax - 052018	166.81
				Employer Payroll Tax - 052018	159.37
015430	05/25/18	BLUE CROSS DENTAL	BOISE, ID 83707-0948	Ins: Dental - 052018	50.00
				Ins: Dental - 052018	95.60
				Ins: Dental - 052018	4.14
				Ins: Dental - 052018	19.75
				Ins: Dental - 052018	29.69
				Ins: Dental - 052018	1.45
				Ins: Dental - 052018	5.94
				Ins: Dental - 052018	0.71
				Ins: Dental - 052018	1.44
				Ins: Dental - 052018	23.27
				Ins: Dental - 052018	0.71
				Ins: Dental - 052018	9.80
				Ins: Dental - 052018	34.26
				Ins: Dental - 052018	2.38
				Ins: Dental - 052018	177.82
				Ins: Dental - 052018	9.50
				Ins: Dental - 052018	7.11
				Ins: Dental - 052018	10.39
				Ins: Dental - 052018	29.69
				Ins: Dental - 052018	3.99
				Ins: Dental - 052018	364.54
				Ins: Dental - 052018	67.90
015431	05/25/18	STATE OF IDAHO, DEPT H & W	BOISE, ID 83720-0036	2017-2018 MEDICAID MATCH	34.69
015432	05/25/18	IDAHO POWER	SEATTLE, WA 98124-1966	2017-2018 MEDICAID MATCH	5,213.21
				POWER	24.76
				POWER	248.12
				POWER	215.16
				POWER	60.88
				POWER	111.84
				POWER	285.23
				POWER	168.75
				POWER	186.53
				POWER	12.34
				POWER	456.91
				POWER	228.93
				POWER	21.82
				POWER	8,290.46
015433	05/25/18	LEAVITT, KELLI	MELBA, ID 83641	CLASSIFIED STAFF OF THE YEAR AWARD	500.00
015434	05/25/18	LENZI OCCUPATIONAL THERAPY SER	BOISE, ID 83702	2017-2018 OCCUPATIONAL THERAPIST	630.00
				2017-2018 OCCUPATIONAL THERAPIST	472.50
015435	05/25/18	US BANK CORPORATE TRUST SERV	ST PAUL, MN 55170-9690	COST OF ISSUANCE	12,150.00
				BOND DEFEASANCE	525,000.00
				BOND DEFEASANCE	33,067.18
015436	05/25/18	SPATZ CINDY	MELBA, ID 83641	CERTIFIED STAFF OF THE YEAR: CIND	500.00
015437	05/25/18	STEVE REGAN COMPANY	CALDWELL, ID 83605	GREENHOUSE PRODUCTION SUPPLIES	583.00
				GREENHOUSE PRODUCTION SUPPLIES	118,000CR
				SUPPLIES ORDERED BY NATE HELM	162.00
				SUPPLIES ORDERED BY NATE HELM	118.00
015438	05/25/18	DICKARD CORY	MELBA, ID 83641	CERTIFIED STAFF OF THE YEAR: CORY	500.00
015439	05/31/18	Ada County Processing Center	Garden City, ID 83714	FEE FOR NOTICE RELEASE LIABILITY	3.50
015440	05/31/18	FIRST INTERSTATE BANK	,	ADMIS ASST LUNCH	77.61
				4 MATS FOR PE	395.96
				SOFTBALL: TICKET BOOTH	111.92
				DRIVER ED CAR: CAR WASH PUNCH CAR	45.00
				2 IPAD CASES	29.90
				6 IPAD WI FI 32GB SPACE GRAY	1,794.00
				WIPES/LYSOL WIPES/DISPOSABLE GLOVE	135.87
				PROF TECH H STIRM CLASSROOM SUPPLI	33.12
				PROF TECH H STIRM CLASSROOM SUPPLI	81.96
				IPAD / MIGRANT GRANT	299.00
				KEY FOB HARDWARE	31.90
				PROF TECH BPA: TRAVEL TO NLC LUGG	25.00
				PROF TECH BPA: NLC TRANS & FOOD	31.00
				PROF TECH: STIRM APRONS	37.50
				PROF TECH BPA: NLC TRANS & FOOD	14.30
				PROF TECH BPA: NLC TRANS & FOOD	5.40
				WIPES/LYSOL WIPES/DISPOSABLE GLOVE	7.38
				PROF TECH BPA: TRAVEL TO NLC LUGG	25.00
				LUNCH FOR TEACHER NEGOTIATION MTG	42.93
				STORYMAKER NATIONAL CONF: AIRFARE	993.30
				ELEM BOOKS	312.96
				PROF TECH: FCCLA ROUND TRIP AIRPO	331.60
				PASSTHROUGH FUNDS FROM NNU FOR CU,	33.95
				PROF TECH: STIRM CLASSROOM SUPPLI	89.94
				PROF TECH: ENT SUPPLIES	135.40
				PROF TECH: ENT SUPPLIES	105.06
				PROF TECH: STIRM CLASSROOM SUPPLI	63.52

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CHECK#	DATE	VENDOR	ADDRESS	DESCRIPTION	AMOUNT
				NON REIM: STAFF TRNG MEAL	61.97
				85% NEW EXEMPT PLATES FOR NEW BUS	23.46
				WELLNESS PROGRAM SUPPLIES	110.49
				CHARGING PAD FOR IPHONE 8 AND IPAD	12.00
				PARKING	6.00
				ELEM LIBRARY PRINTER CARTRIDGE	19.29
				DOME SECURITY CAMERA	231.64
				SCOLASTIC LEVELED READERS	33.98
				FROG & TOAD ARE FRIENDS	28.56
				LEGAL AD: BUDGET HEARING NOTICE	280.81
				LOWES: CONCRETE HAMMER TOOL	46.03
				STORYMAKER NATIONAL CONF: AIRFARE	662.20
				PROF TECH BPA: NLC TRANS & FOOD	5.00
				TRANSPORTATION FUEL	59.33
				IPAD 6TH GENERATION PROTECTIVE CAS	289.80
				PROF TECH: STIRM CLASSROOM SUPPLI	19.99
				DRIVER ED FUEL	15.00
				CHARGING PAD FOR IPHONE 8 AND IPAD	6.00CR
				DISTRICT OFFICE SUPPLIES: BATTERI	62.36
				DRIVER ED FUEL	45.84
				PROF TECH BPA: NLC TRANS & FOOD	27.00
				5 IPADS	1,495.00
				I TUNES APP SNAP +CORE	129.99
				80 MELBA HIGH SCHOOL SENIOR PROJEC	427.62
				CHARGING PAD FOR IPHONE 8 AND IPAD	17.52
				WATER	16.88
				PROF TECH BPA: NLC TRANS & FOOD	4.54
				PROF TECH H STIRM CLASSROOM SUPPLI	223.43
				PROF TECH BPA: NLC TRANS & FOOD	30.00
				KEY FOB HARDWARE	15.95
				PROF TECH H STIRM CLASSROOM SUPPLI	38.29
				PROF TECH: M LINCOLN REACH CONF	235.00
				PROF TECH: ENT SUPPLIES	262.54
				PROF TECH BPA: NLC TRANS & FOOD	7.03
				FOOD PURCHASE	105.17
				FOOD PURCHASE	48.74
				FOOD PURCHASE	59.02
				FOOD PURCHASE	87.94
				FOOD PURCHASE	92.93
				20 IPAD 6TH GEN WI-FI SPACE GREY 3	5,980.00
				PROF TECH: STIRM CLASSROOM SUPPLI	448.00
				PROF TECH BPA: NLC TRANS & FOOD	8.87
				PROF TECH BPA: NLC TRANS & FOOD	10.40
				PROF TECH BPA: NLC TRANS & FOOD	5.95
				PROF TECH STIRM EMBROIDERY MACHINE	127.63
				STORYMAKER NATIONAL CONF: AIRFARE	331.10