

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
	AMAZON BUSINESS	0		40542	06/19/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		40576	06/29/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		40577	06/29/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		40578	06/29/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		40579	06/29/2018	ATLANTA	GA	30353	
	AMAZON BUSINESS	0		40580	06/29/2018	ATLANTA	GA	30353	
	CAPED VISA	0		40529	06/15/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		40530	06/15/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		40531	06/15/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		40532	06/15/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		40533	06/15/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		40814	06/29/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		40815	06/29/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		40816	06/29/2018	CAROL STRE	IL	60197	
	CAPED VISA	0		40817	06/29/2018	CAROL STRE	IL	60197	
	IASA-ID ASSOC OF SCH	0		40777	07/17/2018	BOISE	ID	83705	
	KUNA HIGH SCHOOL	0		40631	06/29/2018	KUNA	ID	83634	
	KUNA LUMBER INC	0		40536	06/15/2018	KUNA	ID	83634	
	KUNA LUMBER INC	0		40537	06/15/2018	KUNA	ID	83634	
	KUNA LUMBER INC	0		40538	06/15/2018	KUNA	ID	83634	
	KUNA LUMBER INC	0		40633	06/29/2018	KUNA	ID	83634	
	KUNA LUMBER INC	0		40634	06/29/2018	KUNA	ID	83634	
	KUNA LUMBER INC	0		40635	06/29/2018	KUNA	ID	83634	
	KUNA LUMBER INC	0		40636	06/29/2018	KUNA	ID	83634	
	KUNA LUMBER INC	0		40637	06/29/2018	KUNA	ID	83634	
	MEADOW GOLD DAIRIES	0		40647	06/29/2018	DENVER	CO	80271	
	MEADOW GOLD DAIRIES	0		40648	06/29/2018	DENVER	CO	80271	
	NAPA AUTO PARTS	0		40656	06/29/2018	CALDWELL	ID	83605	
	NAPA AUTO PARTS	0		40657	06/29/2018	CALDWELL	ID	83605	
	OFFICE DEPOT	0		40662	06/29/2018	CINCINNATI	OH	45263	
	REGENCE BLUESHIELD O	0		40564	06/26/2018	PORTLAND	OR	97208	
	SHRED-IT USA	0		40824	06/29/2018	CHICAGO	IL	60673	
100	THE MURRAY GROUP COB	10,181	Murray Group - Consulting services 4/1/18 thru 6/30/18	40682	06/29/2018	COEUR D'AL	ID	83816	100 E 512000 240 000 000
100	BOISE OFFICE EQUIPME	429	COPIER CHARGES FOR 02.24-05.27.18	40821	06/29/2018	BOISE	ID	83704	100 E 512000 311 103 000
100	BOISE OFFICE EQUIPME	71	COPIER CHARGES FOR 02.24-05.27.18	40821	06/29/2018	BOISE	ID	83704	100 E 512000 311 105 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 102 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 102 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 102 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 102 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	74	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 102 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 102 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 102 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 102 000
			DISTRICT: JUNE 2018						
100	AMAZON BUSINESS	29	classroom and office supplies	40581	06/29/2018	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	27	classroom and office supplies	40581	06/29/2018	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	164	classroom and office supplies	40581	06/29/2018	ATLANTA	GA	30353	100 E 512000 410 103 000
100	AMAZON BUSINESS	232	classroom and office supplies	40581	06/29/2018	ATLANTA	GA	30353	100 E 512000 410 103 000
100	BLOOMZ INC	210	Bloomz for schools. Communication tool.	40584	06/29/2018	REDMOND	WA	98052	100 E 512000 410 103 000
100	CAPED VISA	105	AMAZON PRIME: HUBBARD AMAZON PRIME FOR SCHOOL ACCOUNTS	40534	06/15/2018	CAROL STRE	IL	60197	100 E 512000 410 103 000
100	CAPED VISA	110	Gary Hogg books and posters	40534	06/15/2018	CAROL STRE	IL	60197	100 E 512000 410 103 000
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 103 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	24	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 103 000
			DISTRICT: JUNE 2018						

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		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 103 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 103 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 103 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 103 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 103 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 103 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 103 000
100	SHRED-IT USA	28	KMS AND TEED SHRED SERVICE JUNE 2018	40705	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 104 000
100	SHRED-IT USA	15	KMS AND TEED SHRED SERVICE JUNE 2018	40705	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 104 000
100	TEK-HUT	130	Chromebook Repair	40680	06/29/2018	TWIN FALLS	ID	83301	100 E 512000 410 104 000
100	AMAZON BUSINESS	37	Library Scanner	40581	06/29/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	235	Classroom Supplies - Gordon and Butler	40581	06/29/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	16	Classroom Supplies - Gordon and Butler	40581	06/29/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	176	Classroom Supplies - Neal's class	40581	06/29/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	125	4th grade Dual Language Books (Shearer and Krommenhoek)	40581	06/29/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	32	Library Scanner	40581	06/29/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	160	4th grade Dual Language Books (Shearer and Krommenhoek)	40581	06/29/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	AMAZON BUSINESS	-37	Library Scanner	40581	06/29/2018	ATLANTA	GA	30353	100 E 512000 410 105 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 105 000
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 105 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 105 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 105 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 105 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	24	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 105 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 105 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 105 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 105 000
			DISTRICT: JUNE 2018						
100	HYPERTEC USA, INC	6,965	Chromebooks and Licenses	40621	06/29/2018	TEMPE	AZ	85282	100 E 512000 410 105 170
100	CAPED VISA	7	CP: BAL OF PAYMENT OWED ON SBAA VISA STATEMENT FOR 05.28.18	40534	06/15/2018	CAROL STRE	IL	60197	100 E 512000 410 106 000
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 106 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 106 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 106 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 106 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 106 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 106 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	24	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 106 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 106 000
			DISTRICT: JUNE 2018						

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100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 109 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 109 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 109 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 109 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 109 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 109 000
100	SHRED-IT USA	24	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 109 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 109 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 512000 410 109 000
100	HOUGHTON MIFFLIN CO	1,520	Achievement standards forms - Woodcock Johnson IV	40727	06/29/2018	CHICAGO	IL	60693	100 E 512000 440 000 021
100	NCS PEARSON INC	7,352	Assessments and Protocols for KSD	40739	06/29/2018	CHICAGO	IL	60693	100 E 512000 440 000 021
100	THINKING MAPS, INC.	1,634	Thinking Maps	40683	06/29/2018	CARY	NC	27513	100 E 512000 440 000 021
100	SAINT ALPHONSUS REGI	1,406	18.19 EAP: COUNSELING SERVICE FOR EMPLOYEES	40798	07/17/2018	BOISE	ID	83704	100 E 515000 240 000 001
100	BOISE OFFICE EQUIPME	635	COPIER CHARGES FOR 02.24-05.27.18	40821	06/29/2018	BOISE	ID	83704	100 E 515000 311 202 000
100	BOISE OFFICE EQUIPME	1,179	COPIER CHARGES FOR 02.24-05.27.18	40821	06/29/2018	BOISE	ID	83704	100 E 515000 311 402 000
100	VALLEY OFFICE SYSTEM	2,552	DISTRICT PRINTER SERVICES JUNE 2018	40749	06/29/2018	IDAHO FALL	ID	83401	100 E 515000 312 202 000
100	VALLEY OFFICE SYSTEM	1,814	DISTRICT PRINTER SERVICES JUNE 2018	40749	06/29/2018	IDAHO FALL	ID	83401	100 E 515000 312 402 000
100	GRAVES, BRIAN	182	Schoolology Conference 2018 - per diem B Graves	40612	06/29/2018	KUNA	ID	83634	100 E 515000 313 000 021
100	HOERL, PAUL	182	Schoolology	40726	06/29/2018	BOISE	ID	83703	100 E 515000 313 000 021

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			Conference 2018 - per diem Paul Souza						
100	LOVELADY, ANNA	301	Schoology	40643	06/29/2018	KUNA	ID	83634	100 E 515000 313 000 021
			Conference 2018 - per diem A Lovelady						
100	MICKELSON, ALICE	182	Schoology	40737	06/29/2018	NAMPA	ID	83686	100 E 515000 313 000 021
			Conference 2018 - per diem A. Mickelson						
100	WIEDENFELD, MIKE	301	Schoology	40697	06/29/2018	KUNA	ID	83634	100 E 515000 313 000 021
			Conference 2018 - per diem M Wiedenfeld						
100	VERIZON WIRELESS	90	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	40750	06/29/2018	DALLAS	TX	75266	100 E 515000 350 402 000
100	WEST ADA SCHOOL DIST	9,686	West Ada - CTE Courses for KSD Students at Ada Technical Center	40692	06/29/2018	MERIDIAN	ID	83642	100 E 515000 370 000 000
100	CAPED VISA	720	EMT National Registry EXAM	40534	06/15/2018	CAROL STRE	IL	60197	100 E 515000 370 000 070
100	CAPED VISA	1,164	CompTIA Vouchers for IT - Advanced Opportunities	40818	06/29/2018	CAROL STRE	IL	60197	100 E 515000 370 000 070
100	COLLEGE BOARD	3,145	CLEP Testing 40 students	40718	06/29/2018	NEW YORK	NY	10087	100 E 515000 370 000 070
100	COLLEGE OF WESTERN I	1,300	CNA Skills and Written Test	40592	06/29/2018	NAMPA	ID	83653	100 E 515000 370 000 070
100	COLLEGE OF WESTERN I	100	CNA Skills and Written Test	40592	06/29/2018	NAMPA	ID	83653	100 E 515000 370 000 070
100	IDAHO DIGITAL LEARNI	100	17.18 CLEAN UP OF BILLING FOR DIGITAL LEARNING CLASSES FOR KHS and KMS	40729	06/29/2018	BOISE	ID	83707	100 E 515000 370 000 070
100	IDAHO DIGITAL LEARNI	200	17.18 CLEAN UP OF BILLING FOR DIGITAL LEARNING CLASSES	40729	06/29/2018	BOISE	ID	83707	100 E 515000 370 000 070

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			FOR KHS and KMS						
100	CAPED VISA	703	Hotel for Schoology	40534	06/15/2018	CAROL STRE	IL	60197	100 E 515000 410 000 021
			NEXT 2018						
100	CAPED VISA	1,094	Schoology	40534	06/15/2018	CAROL STRE	IL	60197	100 E 515000 410 000 021
			Conference						
			registration						
100	CITI BANK-VISA COSTC	1,012	Airfare for	40591	06/29/2018	PHOENIX	AZ	85062	100 E 515000 410 000 021
			Schoology NEXT 2018						
			- San Diego						
100	HOUGHTON MIFFLIN HAR	110,596	18.19: CURRICULUM	40775	07/17/2018	SAINT CHAR	IL	60174	100 E 515000 410 000 021
			LARSON BIG IDEAS						
			(LEVY FUNDS)						
100	WEST MUSIC COMPANY I	480	TLC Music grant	40694	06/29/2018	CORALVILLE	IA	52241	100 E 515000 410 000 021
			supplies						
100	AMAZON BUSINESS	5	Books for staff	40543	06/19/2018	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	9	Books for staff	40543	06/19/2018	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	6	Books for staff	40543	06/19/2018	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	5	Books for staff	40543	06/19/2018	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	5	Books for staff	40543	06/19/2018	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	6	Books for staff	40543	06/19/2018	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	6	Books for staff	40543	06/19/2018	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	12	Books for staff	40543	06/19/2018	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	11	Books for staff	40543	06/19/2018	ATLANTA	GA	30353	100 E 515000 410 202 000
100	AMAZON BUSINESS	18	Books for staff	40543	06/19/2018	ATLANTA	GA	30353	100 E 515000 410 202 000
100	OFFICE DEPOT	8	Bookkeeper Supplies	40663	06/29/2018	CINCINNATI	OH	45263	100 E 515000 410 202 000
100	SHRED-IT USA	15	KMS AND TEED SHRED	40705	06/29/2018	CHICAGO	IL	60673	100 E 515000 410 202 000
			SERVICE JUNE 2018						
100	SHRED-IT USA	8	KMS AND TEED SHRED	40705	06/29/2018	CHICAGO	IL	60673	100 E 515000 410 202 000
			SERVICE JUNE 2018						
100	PC PARTS PLUS LLC	120	ChromebookParts.com:	40793	07/17/2018	LAKELAND	MN	55043	100 E 515000 410 202 170
			Computer Parts						
100	AMAZON BUSINESS	14	SUMMER SCHOOL	40581	06/29/2018	ATLANTA	GA	30353	100 E 515000 410 402 000
			supplies--(Reimburse						
			ment from District						
			Summer School						
			account will happen						
			when budget is						
			approved)						
100	AMAZON BUSINESS	42	SUMMER SCHOOL	40581	06/29/2018	ATLANTA	GA	30353	100 E 515000 410 402 000

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			supplies--(Reimburse ment from District Summer School account will happen when budget is approved)						
100	AMAZON BUSINESS	61	SUMMER SCHOOL supplies--(Reimburse ment from District Summer School account will happen when budget is approved)	40581	06/29/2018	ATLANTA	GA	30353	100 E 515000 410 402 000
100	OFFICE DEPOT	261	Four drawer file cabinet	40663	06/29/2018	CINCINNATI	OH	45263	100 E 515000 410 402 000
100	SHRED-IT USA	36	Shred-It service	40744	06/29/2018	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	106	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 515000 410 402 000
100	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 515000 410 402 000
100	OPTIMIZON	460	Renewal - KHS Konica Minolta Bizhub C458	40791	07/17/2018	BOISE	ID	83701	100 E 515000 410 402 170
100	WESTERN RECORDS DEST	1,080	Shredding curriculum	40695	06/29/2018	BOISE	ID	83709	100 E 515000 440 000 021

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 517000 410 492 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 517000 410 492 000
			DISTRICT: JUNE 2018						
100	SHRED-IT USA	0	SHRED IT FOR	40825	06/29/2018	CHICAGO	IL	60673	100 E 517000 410 492 000
			DISTRICT: JUNE 2018						
100	EDUFEST, INC	4,950	Edufest 2018 - 10 teachers	40762	07/17/2018	BOISE	ID	83711	100 E 524000 310 000 000
100	NORTHWEST NAZARENE U	540	EDPD50147 - Advanced Learner:Building Resources June 14	40660	06/29/2018	NAMPA	ID	83686	100 E 524000 310 000 000
100	BSN SPORTS	996	Volleyball Equipment for Fremont	40587	06/29/2018	DALLAS	TX	75266	100 E 531000 410 000 000
100	BSN SPORTS	140	Volleyball Equipment for Fremont	40587	06/29/2018	DALLAS	TX	75266	100 E 531000 410 000 000
100	GAME TIME SPORTS LLC	2,106	Complete set of volleyball uniforms for Fremont Middle School for 7A, 7B, 8A, and 8B.	40724	06/29/2018	BOISE	ID	83705	100 E 531000 410 000 000
100	EDMENTUM, INC	396	PLATO Science Library Software for KHS Summer School	40721	06/29/2018	MINNEAPOLI	MN	55485	100 E 541000 410 000 023
100	OFFICE DEPOT	96	SUMMER SCHOOL supplies, 2nd session	40790	07/17/2018	CINCINNATI	OH	45263	100 E 541000 410 000 023
100	SNOI (SCHOOL NURSE O	300	SNOI 2018 Conference	40706	06/29/2018	MERIDIAN	ID	83646	100 E 611000 380 000 020
100	SNOI (SCHOOL NURSE O	100	SNOI 2018 Conference - Angie Finch	40827	07/17/2018	MERIDIAN	ID	83646	100 E 611000 380 000 020
100	AMAZON BUSINESS	31	2 Pathways to Prosperity for college/career from	40581	06/29/2018	ATLANTA	GA	30353	100 E 611000 410 402 027

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			Amazon						
100	AMAZON BUSINESS	27	2 Pathways to Prosperity for college/career from Amazon	40581	06/29/2018	ATLANTA	GA	30353	100 E 611000 410 402 027
100	CAPED VISA	30	Decorations for senior awards event on May 1	40534	06/15/2018	CAROL STRE	IL	60197	100 E 611000 410 402 027
100	CAPED VISA	42	Decorations for senior awards event on May 1	40534	06/15/2018	CAROL STRE	IL	60197	100 E 611000 410 402 027
100	CAPED VISA	125	Pizzas from Pizza Hut 9th grade Health career	40534	06/15/2018	CAROL STRE	IL	60197	100 E 611000 410 402 027
100	CAPED VISA	90	Pizzas from Pizza Hut 9th grade Health career	40534	06/15/2018	CAROL STRE	IL	60197	100 E 611000 410 402 027
100	CAPED VISA	1,556	Senior awards night dinner on May 1 from Olive Garden	40534	06/15/2018	CAROL STRE	IL	60197	100 E 611000 410 402 027
100	CAPED VISA	225	bracelets for senior walk to elementary students from Rapidwristbands.com	40534	06/15/2018	CAROL STRE	IL	60197	100 E 611000 410 402 027
100	CAPED VISA	400	Registration for CTE conference on July 31-August 1 for Kathy Purin and Tammy Peterson	40534	06/15/2018	CAROL STRE	IL	60197	100 E 611000 410 402 027
100	CAPED VISA	100	Gift Cards for marketing campaign with Peppershock on May 16th.	40534	06/15/2018	CAROL STRE	IL	60197	100 E 611000 410 402 027
100	CAPED VISA	50	Gift Cards for marketing campaign with Peppershock on May 16th.	40534	06/15/2018	CAROL STRE	IL	60197	100 E 611000 410 402 027
100	CAPED VISA	25	Gift Cards for	40534	06/15/2018	CAROL STRE	IL	60197	100 E 611000 410 402 027

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			marketing campaign with Peppershock on May 16th.						
100	ICDA-ID CAREER DEVEL	110	Registration for ICDA conference for Tammy Peterson (the conference was on April 6th and Tammy attended without prior registration.	40622	06/29/2018	BOISE	ID	83719	100 E 611000 410 402 027
100	KUNA HIGH SCHOOL	500	payment to Spanish Club from college/career for \$500 for career element in summer camp	40632	06/29/2018	KUNA	ID	83634	100 E 611000 410 402 027
100	KUNA HIGH SCHOOL	500	payment for career portion of the Science Camp provided through College/career funds. HOSA account will be credited with \$500. Camp was held the first week in June.	40632	06/29/2018	KUNA	ID	83634	100 E 611000 410 402 027
100	KUNA HIGH SCHOOL	16	Stamps for additional invitations for senior awards night on May 1	40632	06/29/2018	KUNA	ID	83634	100 E 611000 410 402 027
100	KUNA HIGH SCHOOL	50	Senior Awards night stamps for invitations	40632	06/29/2018	KUNA	ID	83634	100 E 611000 410 402 027
100	FOUTZ, MICHAEL	200	MONTHLY PHYSICIAN REFERRALS	40770	07/17/2018	KUNA	ID	83634	100 E 616000 310 000 000
100	GLENN, KELLY	30	Mileage reimbursement - K Glenn	40610	06/29/2018	KUNA	ID	83634	100 E 621000 380 000 200

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100 ISBA	300	Summer Leadership Institute 2018 - July 18, 2018	40781	07/17/2018	BOISE	ID	83707	100 E 631000 310 000 000
100 MORGAN, CAIRLISSA	28	Mileage reimbursement Board Clerk Cairlissa Morgan	40654	06/29/2018	BOISE	ID	83706	100 E 631000 380 000 000
100 IDAHO SCHOOL DISTRICT	50	18.19: DISTRICT MEMBERSHIP DUES	40780	07/17/2018	BOISE	ID	83705	100 E 631000 390 000 000
100 ISBA	10,039	18.19 ISBA DISTRICT MEMBERSHIP DUES FOR 18.19 ACCOUNT 20812	40781	07/17/2018	BOISE	ID	83707	100 E 631000 390 000 000
100 VALLEY OFFICE SYSTEM	735	DISTRICT PRINTER SERVICES JUNE 2018	40749	06/29/2018	IDAHO FALL	ID	83401	100 E 632000 312 000 000
100 IASA-ID ASSOC OF SCH	280	18.19: 2018 IASA SUMMER CONFERENCE AUG. 1-3, 2018- KIM BEKKEDAHL CONFERENCE	40778	07/17/2018	BOISE	ID	83705	100 E 632000 313 000 000
100 IASA-ID ASSOC OF SCH	455	18.19: 2018 IASA SUMMER CONFERENCE AUG. 1-3, 2018 KIM BEKKEDAHL MEMBERSHIP	40778	07/17/2018	BOISE	ID	83705	100 E 632000 313 000 000
100 IASA-ID ASSOC OF SCH	540	18.19: 2018 IASA SUMMER CONFERENCE AUG. 1-3, 2018 DAVID REINHART CONFERENCE	40778	07/17/2018	BOISE	ID	83705	100 E 632000 313 000 000
100 IASA-ID ASSOC OF SCH	280	18.19: 2018 IASA SUMMER CONFERENCE AUG. 1-3, 2018 WENDY JOHNSON CONFERENCE	40778	07/17/2018	BOISE	ID	83705	100 E 632000 313 000 000
100 VERIZON WIRELESS	0	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	40750	06/29/2018	DALLAS	TX	75266	100 E 632000 350 000 000
100 JOHNSON, WENDY	12	REIMBURSE PARKING	40627	06/29/2018	NAMPA	ID	83651	100 E 632000 380 000 000

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			FEE FOR REGION III MEETING						
100	JOHNSON, WENDY	15	REIMBURSE PARKING	40627	06/29/2018	NAMPA	ID	83651	100 E 632000 380 000 000
			FEE FOR IASA MEETING						
100	IASA-ID ASSOC OF SCH	455	18.19: IASA MEMBERSHIP DUES FOR 18.19	40778	07/17/2018	BOISE	ID	83705	100 E 632000 390 000 000
100	IASBO-ID ASSOC SCHOO	375	18.19: IASBO MEMBERSHIP RENEWAL FOR 18.19	40779	07/17/2018	HAILEY	ID	83333	100 E 632000 390 000 000
100	TREASURE VALLEY COFF	28	2017.2018 SUPPORT SERVICES WATER DISPENSER	40686	06/29/2018	BOISE	ID	83713	100 E 632000 410 000 000
100	TREASURE VALLEY COFF	4	18.19 SUPPORT SERVICES WATER DISPENSER	40809	07/17/2018	BOISE	ID	83713	100 E 632000 410 000 000
100	MORETON & COMPANY -	160,640	18.19 RENEW INSURANCE COVERAGE: COMMERCIAL PACKAGE	40784	07/17/2018	BOISE	ID	83719	100 E 632000 710 000 000
100	ADVANCED EDUCATION,	900	18.19 IPHS ADVANCED ED NETWORK FEE	40753	07/17/2018	ATLANTA	GA	31193	100 E 651000 310 000 000
100	MAGILL, ERIN	600	security deposit refund for 100 acre house	40571	06/28/2018	MERIDIAN	ID	83642	100 E 651000 310 000 000
100	PRIMARY HEALTH MEDIC	75	2017.2018: WORKMAN'S COMP ESCREEN FOR OCC HEALTH	40669	06/29/2018	BOISE	ID	83719	100 E 651000 310 000 000
100	SHRED-IT USA	24	2017.2018 DOCUMENT SHREDDING SERVICE FOR SUPPORT SERVICES/DO	40676	06/29/2018	CHICAGO	IL	60673	100 E 651000 310 000 000
100	EIDE BAILLY LLP	10,000	18.19: 2018 ANNUAL AUDIT PLANNING AND TESTING	40763	07/17/2018	BOISE	ID	83702	100 E 651000 315 000 000
100	MOORE SMITH BUXTON &	650	2017.2018 LEGAL/CONSULTING SERVICES FOR SCHOOL	40653	06/29/2018	BOISE	ID	83714	100 E 651000 316 000 000

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			YEAR						
100	AMAZON BUSINESS	27	TEST SITE ORDERING	40581	06/29/2018	ATLANTA	GA	30353	100 E 651000 410 000 000
100	AMAZON BUSINESS	63	DO/Support Svcs/Supplies	40581	06/29/2018	ATLANTA	GA	30353	100 E 651000 410 000 000
100	CAPED VISA	301	Website template for KSD-PAYLANE Joomla-AND FEE OF \$2.39	40818	06/29/2018	CAROL STRE	IL	60197	100 E 651000 410 000 000
100	CAXTON PRINTERS LTD	54	Name Plates for DO	40590	06/29/2018	CALDWELL	ID	83605	100 E 651000 410 000 000
100	CITI BANK-VISA COSTC	24	Yet Another Mail Merge - subscription	40591	06/29/2018	PHOENIX	AZ	85062	100 E 651000 410 000 000
100	CITI BANK-VISA COSTC	19,990	COSTCO: 18.19 COPY PAPER TRUCK LOAD	40759	07/17/2018	PHOENIX	AZ	85062	100 E 651000 410 000 000
100	CROSS MATCH TECHNOLO	4,880	Crossmatch finger print machine - Human Resources	40596	06/29/2018	ATLANTA	GA	31192	100 E 651000 410 000 000
100	HOME DEPOT/CREDIT SE	646	Moving supplies for Ross/Fremont	40620	06/29/2018	Louisville	KY	40290	100 E 651000 410 000 000
100	KUNA JOINT SCHOOL DI	60	\$60.00:AIRWATCH LICENSE FOR FLEX 5 LAPTOPS	0	06/20/2018	KUNA	ID	83634	100 E 651000 410 000 000
100	OFFICE DEPOT	10	AP BINDER	40663	06/29/2018	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	123	DO/Support Svcs/Supplies	40663	06/29/2018	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	7	DO/Support Svcs/Supplies	40663	06/29/2018	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	780	Filing Cabinets for new rooms	40663	06/29/2018	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	270	DO/Support Svcs/Supplies	40663	06/29/2018	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	102	DO/Support Svcs/Supplies	40663	06/29/2018	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	55	DO/Support Svcs/Supplies	40663	06/29/2018	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	35	DO/Support Svcs/Supplies	40663	06/29/2018	CINCINNATI	OH	45263	100 E 651000 410 000 000
100	OFFICE DEPOT	42	DO/Support Svcs/Supplies	40663	06/29/2018	CINCINNATI	OH	45263	100 E 651000 410 000 000

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100 OFFICE DEPOT	67	DO/Support Svcs/Supplies	40740	06/29/2018	CINCINNATI	OH	45263	100 E 651000 410 000 000
100 OFFICE DEPOT	38	DO/Support Svcs/Supplies	40740	06/29/2018	CINCINNATI	OH	45263	100 E 651000 410 000 000
100 PITNEY BOWES GLOBAL	237	POSTAGE MACHINE: LEASE AND SUPPLIES FOR 17.18	40666	06/29/2018	PITTSBURGH	PA	15250	100 E 651000 410 000 000
100 RIDLEY'S FAMILY MARK	20	Locks for rental property	40796	07/17/2018	TWIN FALLS	ID	83301	100 E 651000 410 000 000
100 SAFEGUARD BUSINESS S	566	18.19 AP CHECKS FOR MONTHLY BILL RUNS-CUST # PKT424	40797	07/17/2018	CHICAGO	IL	60680	100 E 651000 410 000 000
100 SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 651000 410 000 000
100 SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 651000 410 000 000
100 SHRED-IT USA	54	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 651000 410 000 000
100 SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 651000 410 000 000
100 SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 651000 410 000 000
100 SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 651000 410 000 000
100 SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 651000 410 000 000
100 SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 651000 410 000 000
100 SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 651000 410 000 000
100 SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	100 E 651000 410 000 000
100 UNITED STATES POSTAL	200	POSTAGE \$ FOR POSTAGE MACHINE IN DISTRICT OFFICE- METER ACCT #14963714 -METER NUMBER #4425699	40690	06/29/2018	CAROL STRE	IL	60132	100 E 651000 410 000 000
100 VALLEY OFFICE SYSTEM	325	Equipment	40749	06/29/2018	IDAHO FALL	ID	83401	100 E 651000 410 000 170
100 IDAHO POWER COMPANY	1,305	2017.2018: ELECTRICAL USAGE	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 331 000 000

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			FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	1,017	2017.2018: ELECTRICAL USAGE	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 331 101 000
			FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	269	2017.2018: ELECTRICAL USAGE	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 331 102 000
			-PUMPS & BB FIELDS & THORNTON						
100	IDAHO POWER COMPANY	1,089	2017.2018: ELECTRICAL USAGE	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 331 102 000
			FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	0	2017.2018: ELECTRICAL USAGE	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 331 102 000
			-PUMPS & BB FIELDS & THORNTON						
100	IDAHO POWER COMPANY	185	2017.2018: ELECTRICAL USAGE	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 331 103 000
			-PUMPS & BB FIELDS & THORNTON						
100	IDAHO POWER COMPANY	3,226	2017.2018: ELECTRICAL USAGE	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 331 103 000
			FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	0	2017.2018: ELECTRICAL USAGE	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 331 103 000
			-PUMPS & BB FIELDS & THORNTON						
100	IDAHO POWER COMPANY	185	2017.2018: ELECTRICAL USAGE	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 331 104 000
			-PUMPS & BB FIELDS & THORNTON						
100	IDAHO POWER COMPANY	2,436	2017.2018: ELECTRICAL USAGE	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 331 104 000
			FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	0	2017.2018:	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 331 104 000

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			ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON						
100	IDAHO POWER COMPANY	37	2017.2018:	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 331 105 000
			ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON						
100	IDAHO POWER COMPANY	3,746	2017.2018:	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 331 105 000
			ELECTRICAL USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	0	2017.2018:	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 331 105 000
			ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON						
100	IDAHO POWER COMPANY	3,305	2017.2018:	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 331 106 000
			ELECTRICAL USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	3,265	2017.2018:	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 331 109 000
			ELECTRICAL USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	9,612	2017.2018:	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 331 202 000
			ELECTRICAL USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	14,606	2017.2018:	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 331 402 000
			ELECTRICAL USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	789	2017.2018:	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 331 492 000
			ELECTRICAL USAGE FOR DISTRICT -MAIN BILL						
100	IDAHO POWER COMPANY	295	2017.2018:	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 331 600 000
			ELECTRICAL USAGE FOR DISTRICT -MAIN BILL						

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100	INTERMOUNTAIN GAS CO	23	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	40535	06/15/2018	BISMARCK	ND	58506	100 E 661000 332 000 000
100	INTERMOUNTAIN GAS CO	143	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	40535	06/15/2018	BISMARCK	ND	58506	100 E 661000 332 101 000
100	INTERMOUNTAIN GAS CO	75	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	40535	06/15/2018	BISMARCK	ND	58506	100 E 661000 332 102 000
100	INTERMOUNTAIN GAS CO	96	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	40535	06/15/2018	BISMARCK	ND	58506	100 E 661000 332 104 000
100	INTERMOUNTAIN GAS CO	50	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	40535	06/15/2018	BISMARCK	ND	58506	100 E 661000 332 105 000
100	INTERMOUNTAIN GAS CO	49	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	40535	06/15/2018	BISMARCK	ND	58506	100 E 661000 332 106 000
100	INTERMOUNTAIN GAS CO	49	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	40535	06/15/2018	BISMARCK	ND	58506	100 E 661000 332 109 000
100	INTERMOUNTAIN GAS CO	10	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	40535	06/15/2018	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	233	2017.2018: NATURAL GAS SERVICES: KHS	40731	06/29/2018	BISMARCK	ND	58506	100 E 661000 332 402 000
100	INTERMOUNTAIN GAS CO	27	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	40535	06/15/2018	BISMARCK	ND	58506	100 E 661000 332 492 000
100	INTERMOUNTAIN GAS CO	57	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	40535	06/15/2018	BISMARCK	ND	58506	100 E 661000 332 600 000
100	CITY OF KUNA	39	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	40717	06/29/2018	KUNA	ID	83634	100 E 661000 334 000 000
100	IDAHO POWER COMPANY	0	2017.2018: ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 334 000 000

<u>FND VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100 IDAHO POWER COMPANY	23	2017.2018: ELECTRICAL USAGE -PUMPS & BB FIELDS & THORNTON	40623	06/29/2018	SEATTLE	WA	98124	100 E 661000 334 000 000
100 CITY OF KUNA	243	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	40717	06/29/2018	KUNA	ID	83634	100 E 661000 334 000 100
100 CITY OF KUNA	667	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	40717	06/29/2018	KUNA	ID	83634	100 E 661000 334 101 000
100 CITY OF KUNA	732	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	40717	06/29/2018	KUNA	ID	83634	100 E 661000 334 102 000
100 CITY OF KUNA	868	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	40717	06/29/2018	KUNA	ID	83634	100 E 661000 334 103 000
100 CITY OF KUNA	2,257	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	40717	06/29/2018	KUNA	ID	83634	100 E 661000 334 104 000
100 CITY OF KUNA	423	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	40717	06/29/2018	KUNA	ID	83634	100 E 661000 334 105 000
100 CITY OF KUNA	561	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	40717	06/29/2018	KUNA	ID	83634	100 E 661000 334 106 000
100 CITY OF KUNA	760	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	40717	06/29/2018	KUNA	ID	83634	100 E 661000 334 109 000
100 CITY OF KUNA	7,782	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	40717	06/29/2018	KUNA	ID	83634	100 E 661000 334 202 000
100 CITY OF KUNA	1,565	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	40717	06/29/2018	KUNA	ID	83634	100 E 661000 334 290 000
100 CITY OF KUNA	3,223	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	40717	06/29/2018	KUNA	ID	83634	100 E 661000 334 402 000
100 CITY OF KUNA	52	2017.2018: SEWER/GARBAGE FEES	40717	06/29/2018	KUNA	ID	83634	100 E 661000 334 600 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			FOR DISTRICT						
100	VERIZON WIRELESS	232	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	40750	06/29/2018	DALLAS	TX	75266	100 E 661000 350 000 000
100	CENTURYLINK	1,429	2017.2018: LANDLINES FOR DISTRICT	40716	06/29/2018	PHOENIX	AZ	85062	100 E 661000 351 000 000
100	CITI BANK-VISA COSTC	801	LEVEL3/CENTURY LINK INTERNET PAYMENT FOR MAY, 2018 INV 70439965 CHECK NUMBER 40161 LOST, PAY WITH CC	40819	06/29/2018	PHOENIX	AZ	85062	100 E 661000 351 000 000
100	EDNETICS INC	1,800	Services	40603	06/29/2018	POST FALLS	ID	83854	100 E 661000 351 000 000
100	LEVEL 3 COMMUNICATIO	800	2017.2018: INTEGRATED SERVICE BUNDLE-LONG DISTANCE FOR DISTRICT	40736	06/29/2018	DENVER	CO	80291	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	1,269	COBRA CARRIER FOR KUNA SCHOOL DISTRICT 2018	40682	06/29/2018	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	THE MURRAY GROUP COB	1,251	COBRA CARRIER FOR KUNA SCHOOL DISTRICT 2018	40746	06/29/2018	COEUR D'AL	ID	83816	100 E 661000 351 000 000
100	INTERSTATE ALL BATTE	296	Interstate Battery: FS - Viper units	40624	06/29/2018	MERIDIAN	ID	83680	100 E 661000 390 000 000
100	WEST COAST PAPER COM	13	WCP: Clarke summit pro part	40752	06/29/2018	SEATTLE	WA	98124	100 E 661000 390 000 000
100	WAXIE SANITARY SUPPL	434	Waxie: Gym Floor items	40751	06/29/2018	LOS ANGELE	CA	90074	100 E 661000 410 000 000
100	WEST COAST PAPER COM	65	WCP: Sand Screens Gym Floors	40693	06/29/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	130	WCP: Sand Screens Gym Floors	40693	06/29/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	14	WCP: Sand Screens Gym Floors	40693	06/29/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	650	WCP: Sand Screens	40752	06/29/2018	SEATTLE	WA	98124	100 E 661000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			Gym Floors						
100	WEST COAST PAPER COM	2,400	WCP: Floor Finish	40752	06/29/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
100	WEST COAST PAPER COM	45	WCP: Warehouse PAY BAL OWED ON INVOICE	40752	06/29/2018	SEATTLE	WA	98124	100 E 661000 410 000 000
100	AEI-Audio Electronic	255	AEI: KHS Elevator inspection	40575	06/29/2018	CHICAGO	IL	60674	100 E 664000 310 000 000
100	AEI-Audio Electronic	140	AEI: Reed Fire panel	40712	06/29/2018	CHICAGO	IL	60674	100 E 664000 310 000 000
100	BIG SKY RENTALS LLC	245	Big Sky: Large Lift	40583	06/29/2018	KUNA	ID	83634	100 E 664000 310 000 000
100	BIG SKY RENTALS LLC	335	Big Sky: Lift Rental	40820	06/29/2018	KUNA	ID	83634	100 E 664000 310 000 000
100	CITY OF KUNA - PERMI	64	MAINT PERMIT: City of Kuna: Electrical Perm IPHS	40541	06/19/2018	KUNA	ID	83634	100 E 664000 310 000 000
100	CITY OF KUNA - PERMI	64	MAINT PERMIT: City of Kuna: Electrical Perm	40541	06/19/2018	KUNA	ID	83634	100 E 664000 310 000 000
100	DIGLINE INC.	30	Digline: Tickets	40601	06/29/2018	BOISE	ID	83709	100 E 664000 310 000 000
100	DIGLINE INC.	54	Digline: June	40822	06/29/2018	BOISE	ID	83709	100 E 664000 310 000 000
100	FIREXPERT INC	288	FireXpert: KHS Kitchen testing	40606	06/29/2018	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	HACKNEY & SONS GLASS	144	Hackney Glass: Ross Elemen. Boys and Girls Club	40615	06/29/2018	MERIDIAN	ID	83642	100 E 664000 310 000 000
100	KUNA MACHINE SHOP	907	Kuna Machine: Light Pole Brackets	40735	06/29/2018	KUNA	ID	83634	100 E 664000 310 000 000
100	MOUNTAIN ALARM	1,560	Mountain Alarm: Monitoring July-Sept	40785	07/17/2018	OGDEN	UT	84412	100 E 664000 310 000 000
100	THYSSENKRUPP ELEVATO	2,315	Thyssenkrupp: KHS elevator contract	40707	06/29/2018	ATLANTA	GA	31193	100 E 664000 310 000 000
100	VERIZON WIRELESS	397	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	40750	06/29/2018	DALLAS	TX	75266	100 E 664000 350 000 000
100	AFP IDAHO-AAF INTERN	2,842	AFP: Air Filters District Wide	40754	07/17/2018	PHOENIX	AZ	85067	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	13	Big Sky: May Propane	40583	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	BIG SKY RENTALS LLC	32	Big Sky: May Propane	40583	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	25	Big Sky: Propane	40714	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	BIG SKY RENTALS LLC	67	Big Sky: Propane	40714	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	16	EW: DIFFUSER - Indian Creek	40722	06/29/2018	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	ELECTRICAL WHOLESale	860	EW: Ballasts	40764	07/17/2018	IDAHO FALL	ID	83405	100 E 664000 410 000 000
100	FERGUSON ENTERPRISE	14	Ferguson: Parts	40723	06/29/2018	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISE	17	Ferguson: Gas Pipe ROSS	40767	07/17/2018	DALLAS	TX	75284	100 E 664000 410 000 000
100	FERGUSON ENTERPRISE	518	Ferguson: Water Heater Ross	40767	07/17/2018	DALLAS	TX	75284	100 E 664000 410 000 000
100	HERITAGE FOOD SERVIC	143	Heritage: Stero Repair kit 3/4 IN Piston Kitchens	40725	06/29/2018	CHICAGO	IL	60694	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	198	Johnstone: Mech RR fan	40626	06/29/2018	BOISE	ID	83713	100 E 664000 410 000 000
100	JOHNSTONE SUPPLY	90	Johnstone: Steamer pump chemical	40782	07/17/2018	BOISE	ID	83713	100 E 664000 410 000 000
100	KUNA LUMBER INC	13	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	20	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	18	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	11	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	39	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	11	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	KUNA LUMBER INC	25	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	18	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	15	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	13	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	25	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	18	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	26	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	-11	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	18	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	27	Kuna Lumber: Maintenance May	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber:	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			Maintenance May						
100	KUNA LUMBER INC	15	Kuna Lumber:	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	6	Kuna Lumber:	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	6	Kuna Lumber:	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	7	Kuna Lumber:	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	3	Kuna Lumber:	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	5	Kuna Lumber:	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	8	Kuna Lumber:	40539	06/15/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance May						
100	KUNA LUMBER INC	12	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	4	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	10	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	12	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	11	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	0	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	20	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	14	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	76	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	45	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	29	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	16	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
100	KUNA LUMBER INC	16	Kuna Lumber: Maintenance	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	16	Kuna Lumber: Maintenance	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	20	Kuna Lumber: Maintenance	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber: Maintenance	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	1	Kuna Lumber: Maintenance	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	25	Kuna Lumber: Maintenance	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	18	Kuna Lumber: Maintenance	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	30	Kuna Lumber: Maintenance	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	5	Kuna Lumber: Maintenance	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	80	Kuna Lumber: Maintenance	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	26	Kuna Lumber: Maintenance	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Maintenance	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	34	Kuna Lumber: Maintenance	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	13	Kuna Lumber: Maintenance	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	6	Kuna Lumber: Maintenance	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	2	Kuna Lumber: Maintenance	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	15	Kuna Lumber: Maintenance	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	29	Kuna Lumber: Maintenance	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	19	Kuna Lumber: Maintenance	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
100	KUNA LUMBER INC	4	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			Maintenance						
100	KUNA LUMBER INC	13	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	12	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	5	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	0	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	48	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	4	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	7	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	10	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	13	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	14	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	10	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	7	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	28	Kuna Lumber:	40638	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	-70	Kuna Lumber:	40734	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	5	Kuna Lumber:	40734	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	6	Kuna Lumber:	40734	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	11	Kuna Lumber:	40734	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	KUNA LUMBER INC	8	Kuna Lumber:	40734	06/29/2018	KUNA	ID	83634	100 E 664000 410 000 000
			Maintenance						
100	NAPA AUTO PARTS	101	NAPA: DV20 Battery	40658	06/29/2018	CALDWELL	ID	83605	100 E 664000 410 000 000
100	PLATT ELECTRIC SUPPL	148	Platt: Watt stopper	40667	06/29/2018	BOSTON	MA	02241	100 E 664000 410 000 000

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			STE						
100	PLATT ELECTRIC SUPPL	2	Platt: Testing bulb	40667	06/29/2018	BOSTON	MA	02241	100 E 664000 410 000 000
100	PLATT ELECTRIC SUPPL	1,200	Platt: F32T8 - 28W	40794	07/17/2018	BOSTON	MA	02241	100 E 664000 410 000 000
100	RIDLEY'S FAMILY MARK	9	Ace Hardware: Parts	40796	07/17/2018	TWIN FALLS	ID	83301	100 E 664000 410 000 000
100	ROBERTSON SUPPLY INC	20	Robertson Supply: KMS ERR	40742	06/29/2018	NAMPA	ID	83653	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	145	Sigler: KMS HVAC	40671	06/29/2018	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	RUSSELL SIGLER INC	190	Sigler: HVAC Circuit board	40671	06/29/2018	LOS ANGELE	CA	90074	100 E 664000 410 000 000
100	SBI CONTRACTING INC	65	SBI: Stall latch	40672	06/29/2018	EAGLE	ID	83616	100 E 664000 410 000 000
100	TATES RENTS INC	270	Tates Rents: Dehumidifiers 2	40679	06/29/2018	MERIDIAN	ID	83642	100 E 664000 410 000 000
100	TRANE PARTS CENTER	357	Trane: HVAC KHS Unit parts	40685	06/29/2018	CHICAGO	IL	60693	100 E 664000 410 000 000
100	TRANE PARTS CENTER	-377	Trane: HVAC KHS Unit parts	40685	06/29/2018	CHICAGO	IL	60693	100 E 664000 410 000 000
100	TRANE PARTS CENTER	377	Trane: HVAC KHS Unit parts	40685	06/29/2018	CHICAGO	IL	60693	100 E 664000 410 000 000
100	TRANE PARTS CENTER	729	TRANE: KHS HVAC upper units	40685	06/29/2018	CHICAGO	IL	60693	100 E 664000 410 000 000
100	BOWEN FLOOR COVERING	13,700	Bowen Floor: FMS	40757	07/17/2018	NAMPA	ID	83651	100 E 664000 410 000 023
100	NICK'S CUSTOM CURBS	2,525	NCC: Ross Concrete	40788	07/17/2018	KUNA	ID	83634	100 E 664000 410 000 023
100	NAPA AUTO PARTS	45	NAPA: DV02 brake cable	40786	07/17/2018	CALDWELL	ID	83605	100 E 664000 420 000 171
100	AMAZON BUSINESS	147	Amazon: Line Trimmer line	40581	06/29/2018	ATLANTA	GA	30353	100 E 665000 410 000 000
100	CROP PRODUCTION SERV	2,800	CPS: Fertilizer	40595	06/29/2018	CALDWELL	ID	83605	100 E 665000 410 000 000
100	CROP PRODUCTION SERV	3,660	CPS: Fertilizer & spray	40720	06/29/2018	CALDWELL	ID	83605	100 E 665000 410 000 000
100	D&B SUPPLY	50	D&B: Backpack blower parts TRANSACTION: 88666	40598	06/29/2018	CALDWELL	ID	83605	100 E 665000 410 000 000
100	ELECTRICAL WHOLESALE	32	EW: 30 AMP Fuse	40722	06/29/2018	IDAHO FALL	ID	83405	100 E 665000 410 000 000
100	KUNA LUMBER INC	55	Kuna Lumber: Grounds May	40539	06/15/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	28	Kuna Lumber: Grounds May	40539	06/15/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	122	Kuna Lumber: Grounds May	40539	06/15/2018	KUNA	ID	83634	100 E 665000 410 000 000

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100	KUNA LUMBER INC	26	Kuna Lumber: Grounds May	40539	06/15/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	7	Kuna Lumber: Grounds May	40539	06/15/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	48	Kuna Lumber: Grounds May	40539	06/15/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	22	Kuna Lumber: Grounds May	40539	06/15/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	18	Kuna Lumber: Grounds May	40539	06/15/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	29	Kuna Lumber: Grounds May	40539	06/15/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	14	Kuna Lumber: Grounds May	40539	06/15/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	22	Kuna Lumber: Grounds	40638	06/29/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	9	Kuna Lumber: Grounds	40638	06/29/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	8	Kuna Lumber: Grounds	40638	06/29/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	3	Kuna Lumber: Grounds	40638	06/29/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	39	Kuna Lumber: Grounds	40638	06/29/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	120	Kuna Lumber: Grounds	40638	06/29/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	28	Kuna Lumber: Grounds	40638	06/29/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	19	Kuna Lumber: Grounds	40638	06/29/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	17	Kuna Lumber: Grounds	40638	06/29/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	78	Kuna Lumber: Grounds	40734	06/29/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	KUNA LUMBER INC	50	Kuna Lumber: Grounds	40734	06/29/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	LES SCHWAB TIRE-KUNA	127	Les schwab: Hustler tire repair	40641	06/29/2018	KUNA	ID	83634	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	660	Silver Creek: 6000	40677	06/29/2018	BOISE	ID	83713	100 E 665000 410 000 000

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			sprinkler head						
100	SILVER CREEK SUPPLY	150	Silver Creek: Parts	40677	06/29/2018	BOISE	ID	83713	100 E 665000 410 000 000
100	SILVER CREEK SUPPLY	2,130	Silver Creek: 1800 5000 6000 Sprinkler heads	40745	06/29/2018	BOISE	ID	83713	100 E 665000 410 000 000
100	D&B SUPPLY	200	D&B: Tank Sprayer TRANSACTION: 38833	40598	06/29/2018	CALDWELL	ID	83605	100 E 665000 550 000 000
100	LEGACY FEED & FUEL	1,310	Legacy: Grounds Equipment TRANSACTION: 104030023	40640	06/29/2018	MERIDIAN	ID	83642	100 E 665000 550 000 000
100	COMPUNET, INC.	40,411	Equipment & Licenses - Security Cameras	40760	07/17/2018	SALT LAKE	UT	84141	100 E 667000 410 000 003
100	MERIDIAN CHIROPRACTI	620	JUNE DOT PHYSICALS	40702	06/29/2018	MERIDIAN	ID	83642	100 E 681000 260 000 650
100	MINERT & ASSOCIATES	204	DOT RANDOM TESTING	40652	06/29/2018	MERIDIAN	ID	83680	100 E 681000 260 000 650
100	MINERT & ASSOCIATES	58	JUNE /RANDOM DRUG TESTING	40738	06/29/2018	MERIDIAN	ID	83680	100 E 681000 260 000 650
100	BEESEY, JULIE	34	MEAL REIMBURSEMENT	40699	06/29/2018	NAMPA	ID	83686	100 E 681000 313 000 650
100	BOCCI, YVONNA	134	MEAL REIMBURSEMENT/PARKIN G	40700	06/29/2018	KUNA	ID	83634	100 E 681000 313 000 650
100	BOCCI, YVONNA	230	STN CONFERENCE 7-13-2018	40756	07/17/2018	KUNA	ID	83634	100 E 681000 313 000 650
100	CANOY, RODNEY	230	STN CONFERENCE/BUEBIRD TRAINING 7-13-2018	40758	07/17/2018	KUNA	ID	83634	100 E 681000 313 000 650
100	CAPED VISA	41	ALBERTSON'S IN SERVICE REFRESHMENTS	40534	06/15/2018	CAROL STRE	IL	60197	100 E 681000 313 000 650
100	CAPED VISA	550	BUEBIRD TRAINING ROD/KELLY	40534	06/15/2018	CAROL STRE	IL	60197	100 E 681000 313 000 650
100	CAPED VISA	2,292	TRANSPORTATION, STN CONFERENCE, MECHANIC TRAINING,	40818	06/29/2018	CAROL STRE	IL	60197	100 E 681000 313 000 650
100	MORRIS, HELEN	139	MEAL REIMBURSEMENT/PARKING	40703	06/29/2018	NAMPA	ID	83686	100 E 681000 313 000 650
100	SAXTON, BRENDA	12	MEAL REIMBURSEMENT	40704	06/29/2018	KUNA	ID	83634	100 E 681000 313 000 650
100	SAXTON, BRENDA	676	STN CONFERENCE	40799	07/17/2018	KUNA	ID	83634	100 E 681000 313 000 650

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			7-13-2018 RENO						
100	STEPHENS, KELLY	230	BLUE BIRD STN CONFERENCE RENO 7-13-2018	40805	07/17/2018	KUNA	ID	83634	100 E 681000 313 000 650
100	WEISENBURGER, NANCY	34	MEAL REIMBURSEMENT	40710	06/29/2018	KUNA	ID	83634	100 E 681000 313 000 650
100	WURTZ, BRANDI	34	IAPT MEAL REIMBURSEMENT	40711	06/29/2018	KUNA	ID	83634	100 E 681000 313 000 650
100	UNIFIRST CORPORATION	122	YEARLY PO FOR UNI FIRST SERVICES	40688	06/29/2018	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	109	YEARLY PO FOR UNI FIRST SERVICES	40688	06/29/2018	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	122	YEARLY PO FOR UNI FIRST SERVICES	40688	06/29/2018	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	119	YEARLY PO FOR UNI FIRST SERVICES	40688	06/29/2018	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	109	YEARLY PO FOR UNI FIRST SERVICES	40688	06/29/2018	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	130	YEARLY PO FOR UNI FIRST SERVICES	40708	06/29/2018	BOISE	ID	83716	100 E 681000 320 000 650
100	UNIFIRST CORPORATION	122	18.19 YEARLY PO FOR UNI FIRST SERVICES	40811	07/17/2018	BOISE	ID	83716	100 E 681000 320 000 650
100	INTERSTATE BILLING S	98	PARTS BUS#24	40625	06/29/2018	DECATUR	AL	35609	100 E 681000 320 000 685
100	TONY'S AUTO REPAIR	1,303	BUS PAINT REPAIRS # 1 & 37	40684	06/29/2018	KUNA	ID	83634	100 E 681000 320 000 685
100	TONY'S AUTO REPAIR	350	REPAIRS	40807	07/17/2018	KUNA	ID	83634	100 E 681000 320 000 685
100	IDAHO POWER COMPANY	349	2017.2018: ELECTRICAL USAGE FOR DISTRICT -MAIN BILL	40623	06/29/2018	SEATTLE	WA	98124	100 E 681000 331 000 650
100	INTERMOUNTAIN GAS CO	3	2017.2018: NATURAL GAS SERVICES:MAIN BILL & MASON CREEK	40535	06/15/2018	BISMARCK	ND	58506	100 E 681000 332 000 650
100	CITY OF KUNA	13	2017.2018: SEWER/GARBAGE FEES FOR DISTRICT	40717	06/29/2018	KUNA	ID	83634	100 E 681000 334 000 650
100	GONZALES-RAMOS, TABI	289	IN LIEU OF TRANSPORTATION/ KHIZEN RAMOS PONDEROSA	40611	06/29/2018	KUNA	ID	83634	100 E 681000 345 000 650

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			ELEMENTARY						
100	VERIZON WIRELESS	0	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	40750	06/29/2018	DALLAS	TX	75266	100 E 681000 350 000 650
100	OFFICE DEPOT	220	COMPUTER MONITORS	40663	06/29/2018	CINCINNATI	OH	45263	100 E 681000 410 000 000
100	OFFICE DEPOT	440	Computer Monitors	40663	06/29/2018	CINCINNATI	OH	45263	100 E 681000 410 000 170
100	ABC STAMP COMPANY	36	APPROVE FOR PAYMENT STAMP	40573	06/29/2018	BOISE	ID	83706	100 E 681000 410 000 650
100	OFFICE DEPOT	102	OFFICE SUPPLIES	40663	06/29/2018	CINCINNATI	OH	45263	100 E 681000 410 000 650
100	OFFICE DEPOT	10	PADFOLIOS	40663	06/29/2018	CINCINNATI	OH	45263	100 E 681000 410 000 650
100	OFFICE DEPOT	31	PADFOLIOS	40663	06/29/2018	CINCINNATI	OH	45263	100 E 681000 410 000 650
100	OFFICE DEPOT	39	OFFICE SUPPLIES	40663	06/29/2018	CINCINNATI	OH	45263	100 E 681000 410 000 650
100	OFFICE DEPOT	11	OFFICE SUPPLIES	40663	06/29/2018	CINCINNATI	OH	45263	100 E 681000 410 000 650
100	UNITED OIL	248	FLEET/GAS CARD #707685 9800 6402282-VEHICLE 1	40689	06/29/2018	CALDWELL	ID	83606	100 E 681000 421 000 685
100	UNITED OIL	2,314	2017.2018: FUEL CHARGES: GAS AND DIESEL	40747	06/29/2018	CALDWELL	ID	83606	100 E 681000 421 000 685
100	COMMERCIAL TIRE INC	1,032	DRIVE TIRE	40593	06/29/2018	MERIDIAN	ID	83680	100 E 681000 424 000 685
100	BRYSON SALES & SERVI	435	BUS DECAL	40586	06/29/2018	CENTERVILL	UT	84014	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	-230	CREDIT: SEAT FOAMS, INJECTOR, CORE	40616	06/29/2018	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	-272	ECU	40616	06/29/2018	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	134	HEATER CORE, P/S HOSE	40616	06/29/2018	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	69	HEATER CORE, P/S HOSE	40616	06/29/2018	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	-55	HEATER CORE, P/S HOSE	40616	06/29/2018	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	0	BUS DECAL	40616	06/29/2018	ROLETTE	ND	58366	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	769	SEAT FOAMS	40616	06/29/2018	ROLETTE	ND	58366	100 E 681000 425 000 685
100	INTERSTATE BILLING S	112	PARTS	40625	06/29/2018	DECATUR	AL	35609	100 E 681000 425 000 685
100	INTERSTATE BILLING S	600	PARTS	40625	06/29/2018	DECATUR	AL	35609	100 E 681000 425 000 685
100	NAPA AUTO PARTS	21	APRIL PO FOR TRANSPORTATION /BUSES	40658	06/29/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	5	NAPA MAY	40658	06/29/2018	CALDWELL	ID	83605	100 E 681000 425 000 685

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			PO/TRANSPORTATION BUSES						
100	NAPA AUTO PARTS	1	JUNE PO FOR TRANSPORTATION / BUSES	40658	06/29/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	-12	JUNE PO FOR TRANSPORTATION / SHOP	40658	06/29/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	509	JUNE PO FOR TRANSPORTATION / SHOP	40658	06/29/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	12	JUNE PO FOR TRANSPORTATION / BUSES	40658	06/29/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	46	JUNE PO FOR TRANSPORTATION / BUSES	40658	06/29/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	83	JUNE PO FOR TRANSPORTATION / BUSES	40658	06/29/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	467	JUNE PO FOR TRANSPORTATION / BUSES	40658	06/29/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	24	JUNE PO FOR TRANSPORTATION / BUSES	40658	06/29/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	1	JUNE PO FOR TRANSPORTATION / BUSES	40658	06/29/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	19	JUNE PO FOR TRANSPORTATION / BUSES	40658	06/29/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	72	JUNE PO FOR TRANSPORTATION / BUSES	40658	06/29/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	61	JUNE PO FOR TRANSPORTATION / BUSES	40658	06/29/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NAPA AUTO PARTS	3	JUNE PO FOR TRANSPORTATION / BUSES	40658	06/29/2018	CALDWELL	ID	83605	100 E 681000 425 000 685

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			TRANSPORTATION / BUSES						
100	NAPA AUTO PARTS	7	BUSES PARTS	40786	07/17/2018	CALDWELL	ID	83605	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	166	PARTS	40659	06/29/2018	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	65	BRAKE KIT, CALIPER(2), SPRING BRAKE, BRAKE PAD	40659	06/29/2018	BOISE	ID	83715	100 E 681000 425 000 685
100	NORTHWEST EQUIPMENT	-65	BRAKE KIT, CALIPER(2), SPRING BRAKE, BRAKE PAD	40659	06/29/2018	BOISE	ID	83715	100 E 681000 425 000 685
100	HARLOW'S BUS SALES,	355	BUS DECAL	40616	06/29/2018	ROLETTE	ND	58366	100 E 681000 426 000 685
100	TYLER TECHNOLOGIES	5,583	VERSATRANS	40810	07/17/2018	DALLAS	TX	75320	100 E 681000 460 000 650
100	A COMPANY INC	110	RENTAL, SERVICE, DAMAGE WAIVER	40572	06/29/2018	SALT LAKE	UT	84141	100 E 681000 490 000 000
100	CAPED VISA	60	PURCHASE BUS FROM SEATTLE-FLIGHT AND FUEL COST 6/15/2018 / KELLY STEPHENS	40818	06/29/2018	CAROL STRE	IL	60197	100 E 681000 490 000 650
100	INTERSTATE BILLING S	515	IHC PROGRAM	40625	06/29/2018	DECATUR	AL	35609	100 E 681000 490 000 650
100	FIRST STUDENT, INC	675	KHS ORCHESTRA @ CENTENNIAL HIGH TRIP# 17180454	40607	06/29/2018	CHICAGO	IL	60673	100 E 682000 310 000 000
100	FIRST STUDENT, INC	250	KHS G JV/V SOFTBALL @ SKYVIEW TRIP#17180434	40607	06/29/2018	CHICAGO	IL	60673	100 E 682000 310 000 000
100	FIRST STUDENT, INC	150	KHS TRACK @ ROCKY MT HIGH TRIP#17180435	40607	06/29/2018	CHICAGO	IL	60673	100 E 682000 310 000 000
100	FIRST STUDENT, INC	150	KHS BOYS V BASEBALL @ RIDGEVUE HIGH TRIP# 17180436	40607	06/29/2018	CHICAGO	IL	60673	100 E 682000 310 000 000
100	KUNA HIGH SCHOOL	1,781	Graduation transportation May 2018	40632	06/29/2018	KUNA	ID	83634	100 E 682000 310 000 000
100	STEPHENS, KELLY	92	PER DIEM CHECK KELLY STEPHENS:MEAL REIMBURSEMENT-RETRIEVE BUS FROM SEATTLE	40540	06/15/2018	KUNA	ID	83634	100 E 682000 380 000 000

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			5/27/18						
100	UNITED OIL	1,641	2017.2018: FUEL CHARGES: GAS AND DIESEL	40747	06/29/2018	CALDWELL	ID	83606	100 E 683000 421 000 000
100	CAPED VISA	485	CapEd: KPAC Equipment	40534	06/15/2018	CAROL STRE	IL	60197	100 E 684000 410 000 120
100	CAPED VISA	207	CapEd: KPAC Equipment	40534	06/15/2018	CAROL STRE	IL	60197	100 E 684000 410 000 120
100	CAPED VISA	330	CapEd: KPAC Equipment	40534	06/15/2018	CAROL STRE	IL	60197	100 E 684000 410 000 120
100	ELECTRICAL WHOLESALE	283	EWSCO: Old Gym Light	40604	06/29/2018	IDAHO FALL	ID	83405	100 E 684000 410 000 120
100	CAPED VISA	779	CapEd Card: B&H CHYTV HD-MINI	40534	06/15/2018	CAROL STRE	IL	60197	100 E 684000 410 000 121
100	VALLEY OFFICE SYSTEM	514	DISTRICT PRINTER SERVICES JUNE 2018	40749	06/29/2018	IDAHO FALL	ID	83401	100 E 691000 312 000 000
100	VERIZON WIRELESS	327	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	40750	06/29/2018	DALLAS	TX	75266	100 E 691000 350 000 000
100	OPTIMIZON	2,400	Services	40664	06/29/2018	BOISE	ID	83701	100 E 691000 420 000 000
100	COMPUNET, INC.	5,049	Renewal-Genetec Advantage	40760	07/17/2018	SALT LAKE	UT	84141	100 E 691000 460 000 000
100	COMPUNET, INC.	5,015	Renewal	40760	07/17/2018	SALT LAKE	UT	84141	100 E 691000 460 000 000
100	COMPUNET, INC.	1,329	Software Renewal	40760	07/17/2018	SALT LAKE	UT	84141	100 E 691000 460 000 000
100	DAVIS DEMOGRAPHICS &	1,295	18.19 Renewal-SchoolSite Locator Subscription	40761	07/17/2018	RIVERSIDE	CA	92505	100 E 691000 460 000 000
100	EOS SYSTEMS INC	23,288	Internet Software renewal - 36 months	40765	07/17/2018	NEEDHAM	MA	02494	100 E 691000 460 000 000
100	EOS SYSTEMS INC	13,786	Software Renewal	40765	07/17/2018	NEEDHAM	MA	02494	100 E 691000 460 000 000
100	ERATE 360 SOLUTIONS,	2,940	Software Renewal	40766	07/17/2018	HENDERSON	NV	89002	100 E 691000 460 000 000
100	FOCUSED FITNESS	500	Software Renewal	40768	07/17/2018	SPOKANE	WA	99206	100 E 691000 460 000 000
100	FOLLETT SCHOOL SOLUT	15,258	Renewal-Follett Destiny License	40769	07/17/2018	CHICAGO	IL	60693	100 E 691000 460 000 000
100	FRONTLINE EDUCATION	2,161	Annual 504 Program management	40771	07/17/2018	PHILADELPH	PA	19178	100 E 691000 460 000 000
100	GOVERLAN, INC.	260	Renewal-Goverlan	40772	07/17/2018	CORAL GABL	FL	33134	100 E 691000 460 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			Support Contract						
100	HYPERTEC USA, INC	3,750	Google Management Licenses	40776	07/17/2018	TEMPE	AZ	85282	100 E 691000 460 000 000
100	OETC	300	Renewal - OETC Membership	40789	07/17/2018	SALEM	OR	97301	100 E 691000 460 000 000
100	SCHOOLDUDE.COM, INC.	5,399	Renewal-EventEssentials Pro	40800	07/17/2018	PITTSBURGH	PA	15251	100 E 691000 460 000 000
100	SCHOOLDUDE.COM, INC.	3,302	Renewal-MaintenanceDirect	40800	07/17/2018	PITTSBURGH	PA	15251	100 E 691000 460 000 000
100	SKYWARD INC ACCT DEP	18,565	Renewal-Skyward	40804	07/17/2018	STEVENS PO	WI	54482	100 E 691000 460 000 000
100	TURNITIN, LLC	6,916	Renewal-Turnitin	40829	07/17/2018	SAN FRANCISCO	CA	94139	100 E 691000 460 000 000
100	TYLER TECHNOLOGIES	25,160	Renewal - Tyler SISK12 Solutions Subscription	40810	07/17/2018	DALLAS	TX	75320	100 E 691000 460 000 000
100	EFTPS	24,693	Payroll accrual	201700085	06/25/2018				100 L 218100 000 000 000
100	EFTPS	105,581	Payroll accrual	201700085	06/25/2018				100 L 218100 000 000 000
100	EFTPS	24,693	Payroll accrual	201700085	06/25/2018				100 L 218100 000 000 000
100	EFTPS	35	Payroll accrual	201700086	06/25/2018				100 L 218100 000 000 000
100	EFTPS	8	Payroll accrual	201700086	06/25/2018				100 L 218100 000 000 000
100	EFTPS	35	Payroll accrual	201700086	06/25/2018				100 L 218100 000 000 000
100	EFTPS	8	Payroll accrual	201700086	06/25/2018				100 L 218100 000 000 000
100	EFTPS	105,581	Payroll accrual	201700085	06/25/2018				100 L 218100 000 000 000
100	EFTPS	0	Payroll accrual	201700086	06/25/2018				100 L 218200 000 000 000
100	EFTPS	106,787	Payroll accrual	201700085	06/25/2018				100 L 218200 000 000 000
100	EFTPS	3,396	Payroll accrual	201700085	06/25/2018				100 L 218200 000 000 000
100	IDAHO STATE TAX COMM	0	Payroll accrual	40556	06/26/2018	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	1,005	Payroll accrual	40556	06/26/2018	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO STATE TAX COMM	61,502	Payroll accrual	40556	06/26/2018	BOISE	ID	83707	100 L 218300 000 000 000
100	IDAHO PUB EMP RETIRE	300	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	116,142	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	24,586	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	19,876	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	IDAHO PUB EMP RETIRE	193,626	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	100 L 218400 000 000 000
100	BLUE CROSS OF IDAHO	74	Adjustment	40550	06/26/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	74	Adjustment	40550	06/26/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	474	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	2,033	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	702	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	151	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	100 L 218500 000 000 000

INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT		
FND	VENDOR	AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	BLUE CROSS OF IDAHO	598	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	158	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	BLUE CROSS OF IDAHO	4,392	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	1,420	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	30	Adjustment	40551	06/26/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	9,714	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	17	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	33	Adjustment	40551	06/26/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	388	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	2,505	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	964	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	DELTA DENTAL OF IDAH	17	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	100 L 218500 000 000 000
100	EL DORADO KEYBANK	1,173	Payroll accrual	40552	06/26/2018	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	EL DORADO KEYBANK	3,811	Payroll accrual	40552	06/26/2018	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	EL DORADO KEYBANK	143	Adjustment	40552	06/26/2018	MERIDIAN	ID	83642	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,647	Adjustment	40565	06/26/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,458	Adjustment	40565	06/26/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	3,254	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	12,717	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	10,936	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,378	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	8,949	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,802	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	2,668	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	2,381	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	431	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	516	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	195,994	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	1,493	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	31,893	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	REGENCE BLUESHIELD O	431	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	31	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	13	Adjustment	40568	06/26/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	728	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	347	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	30	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	328	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	2,548	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000
100	UNITED HERITAGE INSU	12	Adjustment	40568	06/26/2018	MERIDIAN	ID	83680	100 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
100	LIFEMAP	5	Adjustment	40560	06/26/2018	PORTLAND	OR	97228	100 L 218502 000 000 000
100	LIFEMAP	10	Adjustment	40560	06/26/2018	PORTLAND	OR	97228	100 L 218502 000 000 000
100	LIFEMAP	2,058	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	100 L 218502 000 000 000
100	LIFEMAP	47	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	100 L 218502 000 000 000
100	LIFEMAP	2,189	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	100 L 218502 000 000 000
100	LIFEMAP	48	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	100 L 218502 000 000 000
100	NCPERS IDAHO	112	Payroll accrual	40561	06/26/2018	DALLAS	TX	75284	100 L 218502 000 000 000
100	TSA CONSULTING GROUP	5,223	Payroll accrual	40566	06/26/2018	FORT WALTO	FL	32549	100 L 218505 000 000 000
100	ASSOC OF AMERICAN ED	83	Payroll accrual	40549	06/26/2018	MISSION VI	CA	92691	100 L 218515 000 000 000
100	IDAHO EDUCATION ASSO	4,206	Payroll accrual	40555	06/26/2018	BOISE	ID	83701	100 L 218515 000 000 000
100	ADA COUNTY SHERIFFS	0	Payroll accrual	40544	06/26/2018	BOISE	ID	83704	100 L 218600 000 000 000
100	AFLAC	10	Payroll accrual	40545	06/26/2018	COLUMBUS	GA	31993	100 L 218600 000 000 000
100	AFLAC	324	Payroll accrual	40545	06/26/2018	COLUMBUS	GA	31993	100 L 218600 000 000 000
100	AMERICAN FIDELITY	290	Payroll accrual	40548	06/26/2018	OKLAHOMA C	OK	73125	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	3,814	Payroll accrual	40546	06/26/2018	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN FIDELITY AS	1,368	Payroll accrual	40546	06/26/2018	OKLAHOMA C	OK	73126	100 L 218600 000 000 000
100	AMERICAN HERITAGE LI	101	Payroll accrual	40547	06/26/2018	DALLAS	TX	75265	100 L 218600 000 000 000
100	HORACE MANN LIFE INS	37	Payroll accrual	40553	06/26/2018	SPRINGFIEL	IL	62708	100 L 218600 000 000 000
100	IDAHO CHILD SUPPORT	448	Payroll accrual	40554	06/26/2018	BOISE	ID	83707	100 L 218600 000 000 000
100	IDAHO STATE TAX COMM	270	Payroll accrual	40557	06/26/2018	BOISE	ID	83707	100 L 218600 000 000 000
100	KUNA JOINT SCHOOL DI	9,109	Payroll accrual	40558	06/26/2018	KUNA	ID	83634	100 L 218600 000 000 000
100	KUNA JT SCHOOL DIST	56	Payroll accrual	40559	06/26/2018	KUNA	ID	83634	100 L 218600 000 000 000
100	NYSHESC AWG LOCKBOX	415	Payroll accrual	40562	06/26/2018	CINCINNATI	OH	45265	100 L 218600 000 000 000
100	P&A GROUP	365	Payroll accrual	40563	06/26/2018	BUFFALO	NY	14202	100 L 218600 000 000 000
100	U.S. DEPARTMENT OF E	308	Payroll accrual	40567	06/26/2018	ATLANTA	GA	30348	100 L 218600 000 000 000
100	WASHINGTON NATIONAL	7,499	Payroll accrual	40569	06/26/2018	PITTSBURGH	PA	15251	100 L 218600 000 000 000
100	HUBBARD ELEMENTARY	650	Friends of Children and Families (Head Start Cleaning)	40728	06/29/2018	KUNA	ID	83634	100 R 419900 000 000 120
230	COMMUNITY PARTNERSHI	1,219	BEHAVIOR CONSULTATIONS	40594	06/29/2018	BOISE	ID	83713	230 E 521000 310 000 442
230	FOUTZ, MICHAEL	200	REVIEW OF PHYSICIAN'S REFERRAL	40609	06/29/2018	KUNA	ID	83634	230 E 521000 310 000 442
230	HENRICKSON, CONNIE	1,200	SLP CONTRACTED SERVICES	40617	06/29/2018	KUNA	ID	83634	230 E 521000 310 000 442
230	KUNA COUNSELING CENT	22,783	CONTRACTED SERVICES	40629	06/29/2018	KUNA	ID	83634	230 E 521000 310 000 442
230	MARTINI, MARGARET	1,300	SLP CONTRACTED SERVICES	40645	06/29/2018	BOISE	ID	83712	230 E 521000 310 000 442

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
230	MARTINI, MARGARET	11,245	SLP CONTRACTED SERVICES	40645	06/29/2018	BOISE	ID	83712	230 E 521000 310 000 442
230	MILLER BEHAVIOR GROU	1,565	BEHAVIOR CONSULTATIONS	40651	06/29/2018	MERIDIAN	ID	83646	230 E 521000 310 000 442
230	MOUNTAIN LAND REHAB	1,086	PHYSICAL THERAPY SERVICES	40655	06/29/2018	SALT LAKE	UT	84171	230 E 521000 310 000 442
230	EFTPS	498	Payroll accrual	201700085	06/25/2018				230 L 218100 000 000 000
230	EFTPS	2,131	Payroll accrual	201700085	06/25/2018				230 L 218100 000 000 000
230	EFTPS	498	Payroll accrual	201700085	06/25/2018				230 L 218100 000 000 000
230	EFTPS	2,131	Payroll accrual	201700085	06/25/2018				230 L 218100 000 000 000
230	EFTPS	1,418	Payroll accrual	201700085	06/25/2018				230 L 218200 000 000 000
230	IDAHO STATE TAX COMM	814	Payroll accrual	40556	06/26/2018	BOISE	ID	83707	230 L 218300 000 000 000
230	IDAHO PUB EMP RETIRE	2,377	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	230 L 218400 000 000 000
230	IDAHO PUB EMP RETIRE	15	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	230 L 218400 000 000 000
230	IDAHO PUB EMP RETIRE	406	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	230 L 218400 000 000 000
230	IDAHO PUB EMP RETIRE	3,963	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	230 L 218400 000 000 000
230	BLUE CROSS OF IDAHO	195	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	230 L 218500 000 000 000
230	BLUE CROSS OF IDAHO	378	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	230 L 218500 000 000 000
230	DELTA DENTAL OF IDAH	38	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	230 L 218500 000 000 000
230	DELTA DENTAL OF IDAH	240	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	230 L 218500 000 000 000
230	DELTA DENTAL OF IDAH	30	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	230 L 218500 000 000 000
230	EL DORADO KEYBANK	322	Payroll accrual	40552	06/26/2018	MERIDIAN	ID	83642	230 L 218500 000 000 000
230	REGENCE BLUESHIELD O	310	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	230 L 218500 000 000 000
230	REGENCE BLUESHIELD O	889	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	230 L 218500 000 000 000
230	REGENCE BLUESHIELD O	58	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	230 L 218500 000 000 000
230	REGENCE BLUESHIELD O	9,187	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	230 L 218500 000 000 000
230	REGENCE BLUESHIELD O	969	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	230 L 218500 000 000 000
230	UNITED HERITAGE INSU	29	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	230 L 218500 000 000 000
230	UNITED HERITAGE INSU	14	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	230 L 218500 000 000 000
230	UNITED HERITAGE INSU	6	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	230 L 218500 000 000 000
230	UNITED HERITAGE INSU	111	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	230 L 218500 000 000 000
230	LIFEMAP	3	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	230 L 218502 000 000 000
230	LIFEMAP	100	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	230 L 218502 000 000 000
230	ADA COUNTY SHERIFFS	0	Payroll accrual	40544	06/26/2018	BOISE	ID	83704	230 L 218600 000 000 000
230	AMERICAN FIDELITY	7	Payroll accrual	40548	06/26/2018	OKLAHOMA C	OK	73125	230 L 218600 000 000 000
230	AMERICAN FIDELITY AS	61	Payroll accrual	40546	06/26/2018	OKLAHOMA C	OK	73126	230 L 218600 000 000 000
230	KUNA JOINT SCHOOL DI	154	Payroll accrual	40558	06/26/2018	KUNA	ID	83634	230 L 218600 000 000 000
230	P&A GROUP	9	Payroll accrual	40563	06/26/2018	BUFFALO	NY	14202	230 L 218600 000 000 000
230	WASHINGTON NATIONAL	325	Payroll accrual	40569	06/26/2018	PITTSBURGH	PA	15251	230 L 218600 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
234	DUNKLEY MUSIC	900	TLC music grant supplies	40602	06/29/2018	MERIDIAN	ID	83646	234 E 540000 410 000 034
234	DUNKLEY MUSIC	2,400	TLC music grant supplies	40602	06/29/2018	MERIDIAN	ID	83646	234 E 540000 410 000 034
234	WEST MUSIC COMPANY I	119	TLC Music grant supplies	40694	06/29/2018	CORALVILLE	IA	52241	234 E 540000 410 000 034
234	CAPED VISA	1,686	KMS: Synergy Conference KMS DISTRICT CAPED VISA	40818	06/29/2018	CAROL STRE	IL	60197	234 E 621000 410 000 011
235	CAPED VISA	423	Lunch meeting - EOY and Goal setting for KSD	40818	06/29/2018	CAROL STRE	IL	60197	235 E 651000 410 000 321
241	NAPA AUTO PARTS	26	NAPA: DE04 Belt	40658	06/29/2018	CALDWELL	ID	83605	241 E 515000 420 000 000
241	NAPA AUTO PARTS	-2	NAPA: DE04 Belt	40658	06/29/2018	CALDWELL	ID	83605	241 E 515000 420 000 000
241	NAPA AUTO PARTS	26	NAPA: DE04 Belt	40658	06/29/2018	CALDWELL	ID	83605	241 E 515000 420 000 000
241	NAPA AUTO PARTS	-50	NAPA: DE04 Belt	40658	06/29/2018	CALDWELL	ID	83605	241 E 515000 420 000 000
241	NAPA AUTO PARTS	158	NAPA: DE 03 Alternator	40786	07/17/2018	CALDWELL	ID	83605	241 E 515000 420 000 000
241	UNITED OIL	718	2017.2018: FUEL CHARGES: GAS AND DIESEL	40747	06/29/2018	CALDWELL	ID	83606	241 E 515000 420 000 000
241	CAPED VISA	70	CapEd: A-1 Towing	40818	06/29/2018	CAROL STRE	IL	60197	241 E 515000 425 000 000
241	LES SCHWAB TIRE-KUNA	180	Les Schwab - DE05 Tires	40641	06/29/2018	KUNA	ID	83634	241 E 515000 425 000 000
241	NAPA AUTO PARTS	17	NAPA: DE 04 AC recharge	40658	06/29/2018	CALDWELL	ID	83605	241 E 515000 425 000 000
241	EFTPS	89	Payroll accrual	201700085	06/25/2018				241 L 218100 000 000 000
241	EFTPS	381	Payroll accrual	201700085	06/25/2018				241 L 218100 000 000 000
241	EFTPS	89	Payroll accrual	201700085	06/25/2018				241 L 218100 000 000 000
241	EFTPS	381	Payroll accrual	201700085	06/25/2018				241 L 218100 000 000 000
241	EFTPS	351	Payroll accrual	201700085	06/25/2018				241 L 218200 000 000 000
241	IDAHO STATE TAX COMM	187	Payroll accrual	40556	06/26/2018	BOISE	ID	83707	241 L 218300 000 000 000
241	IDAHO PUB EMP RETIRE	122	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	21	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	241 L 218400 000 000 000
241	IDAHO PUB EMP RETIRE	203	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	241 L 218400 000 000 000
243	CAPED VISA	35	National FFA Soils Van Rental	40534	06/15/2018	CAROL STRE	IL	60197	243 E 515000 310 402 030
243	CAPED VISA	380	National FFA Soils Van Rental	40534	06/15/2018	CAROL STRE	IL	60197	243 E 515000 310 402 030

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
243	CAPED VISA	38	EMT Assessment - Van Rental	40534	06/15/2018	CAROL STRE	IL	60197	243 E 515000 310 402 080
243	CAPED VISA	188	EMT Assessment - Van Rental	40534	06/15/2018	CAROL STRE	IL	60197	243 E 515000 310 402 080
243	COLLEGE OF WESTERN I	125	EMT - EKG Certification / Anno	40592	06/29/2018	NAMPA	ID	83653	243 E 515000 310 402 085
243	PROJECT LEAD THE WAY	3,000	PLTW Engineering Participation 2018/19	40795	07/17/2018	INDIANAPOL	IN	46240	243 E 515000 310 402 150
243	CAPED VISA	332	AG - NAAE Region 1 Conference April 25-28, 2018	40534	06/15/2018	CAROL STRE	IL	60197	243 E 515000 380 402 010
243	CAPED VISA	412	Rooms in Lewiston for Teacher inservice for ag teachers on the Ag card.	40818	06/29/2018	CAROL STRE	IL	60197	243 E 515000 380 402 010
243	CAPED VISA	412	Rooms in Lewiston for Teacher inservice for ag teachers on the Ag card.	40818	06/29/2018	CAROL STRE	IL	60197	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	299	Reimburse Kuna FFA Chapter for State CDE Travel	40630	06/29/2018	KUNA	ID	83634	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	75	Reimburse Kuna FFA Chapter for State CDE Travel	40630	06/29/2018	KUNA	ID	83634	243 E 515000 380 402 010
243	KUNA FFA CHAPTER	476	Reimburse Kuna FFA Chapter for State CDE Travel	40630	06/29/2018	KUNA	ID	83634	243 E 515000 380 402 010
243	SHARKEY, JULIA	104	PER DIEM: BPA chapter officer leadership Retreat to McCall Idaho Aug 6-8, 2018	40802	07/17/2018	PARMA	ID	83660	243 E 515000 380 402 030
243	WHEELER, SANDRA	104	PER DIEM: BPA chapter officer	40812	07/17/2018	NAMPA	ID	83686	243 E 515000 380 402 030

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			leadership Retreat to McCall Idaho Aug 6-8, 2018						
243	CAPED VISA	1,300	ICTE REACH Conference July 30th - August 2nd.	40534	06/15/2018	CAROL STRE	IL	60197	243 E 515000 380 402 080
243	KUNA HIGH SCHOOL	1,339	Reimburse SBAA HOSA for National Leadership Conf Expenses	40733	06/29/2018	KUNA	ID	83634	243 E 515000 380 402 082
243	KUNA HIGH SCHOOL	1,339	Reimburse SBAA HOSA for National Leadership Conf Expenses	40733	06/29/2018	KUNA	ID	83634	243 E 515000 380 402 085
243	KUNA LUMBER INC	164	March supplies for Ag Department	40638	06/29/2018	KUNA	ID	83634	243 E 515000 410 402 010
243	AMAZON BUSINESS	529	Health Professions One Time Grant Purchases	40581	06/29/2018	ATLANTA	GA	30353	243 E 515000 410 402 032
243	AMAZON BUSINESS	990	Health Professions One Time Grant Purchases	40581	06/29/2018	ATLANTA	GA	30353	243 E 515000 410 402 032
243	CAPED VISA	472	John Deere Technical Information / Ag Business	40534	06/15/2018	CAROL STRE	IL	60197	243 E 515000 410 402 032
243	CAPED VISA	704	FCCLA Meetings/Marketing Resources	40534	06/15/2018	CAROL STRE	IL	60197	243 E 515000 410 402 032
243	CAPED VISA	2,090	HeartSmart.com AED Machines and Trainers for ICTE-One Time Grant	40818	06/29/2018	CAROL STRE	IL	60197	243 E 515000 410 402 032
243	CAPED VISA	2,588	BoundTree.com : EMT Supplies through OneTime Grant Funds	40818	06/29/2018	CAROL STRE	IL	60197	243 E 515000 410 402 032
243	CAPED VISA	3,549	AEDsuperstore.com: EMT Supplies- One-Time Grant	40818	06/29/2018	CAROL STRE	IL	60197	243 E 515000 410 402 032

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			Funds						
243	CAPED VISA	1,625	MFI Medical .com: Ambulance COT and Stair Chair for EMT - One Time ICTE Grant	40818	06/29/2018	CAROL STRE	IL	60197	243 E 515000 410 402 032
243	CAPED VISA	546	Moore Medical: EMT Supplies for OneTime Grant	40818	06/29/2018	CAROL STRE	IL	60197	243 E 515000 410 402 032
243	CAPED VISA	731	Moore Medical: EMT Supplies for OneTime Grant	40818	06/29/2018	CAROL STRE	IL	60197	243 E 515000 410 402 032
243	CAPED VISA	220	BoundTree.com : EMT Supplies through OneTime Grant Funds	40818	06/29/2018	CAROL STRE	IL	60197	243 E 515000 410 402 032
243	CAPED VISA	1,188	Channing Bete Company: Adult CPR/AED Training Manikin - One Time ICTE Grant	40818	06/29/2018	CAROL STRE	IL	60197	243 E 515000 410 402 032
243	CAPED VISA	325	FCCLA IQPS Supplies	40818	06/29/2018	CAROL STRE	IL	60197	243 E 515000 410 402 032
243	CAPED VISA	321	Electronics One-Time Grant / Laptop Storage	40818	06/29/2018	CAROL STRE	IL	60197	243 E 515000 410 402 032
243	CAPED VISA	944	FCCLA IQPS Supplies	40818	06/29/2018	CAROL STRE	IL	60197	243 E 515000 410 402 032
243	CAROLINA BIOLOGICAL	764	Health Professions One Time Grant Supplies	40588	06/29/2018	CHARLOTTE	NC	28260	243 E 515000 410 402 032
243	CAROLINA BIOLOGICAL	975	Health Professions One Time Grant Supplies	40588	06/29/2018	CHARLOTTE	NC	28260	243 E 515000 410 402 032
243	PLTW/SDSU RESEARCH F	2,550	Project Lead the Way Digital Electronics -CORE Training for Dale Quesnell 06.17-06.29.18	40668	06/29/2018	SAN DIEGO	CA	92182	243 E 515000 410 402 032
243	PROJECT LEAD THE WAY	1,375	PLTW Electronics Products	40741	06/29/2018	INDIANAPOL	IN	46240	243 E 515000 410 402 032

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
243	MEDCO SUPPLY	1,286	Sports Medicine supplies	40650	06/29/2018	CHICAGO	IL	60673	243 E 515000 410 402 085
243	CAPED VISA	8,885	MFI Medical .com: Ambulance COT and Stair Chair for EMT - One Time ICTE Grant	40818	06/29/2018	CAROL STRE	IL	60197	243 E 515000 550 402 032
243	EFTPS	98	Payroll accrual	201700085	06/25/2018				243 L 218100 000 000 000
243	EFTPS	418	Payroll accrual	201700085	06/25/2018				243 L 218100 000 000 000
243	EFTPS	98	Payroll accrual	201700085	06/25/2018				243 L 218100 000 000 000
243	EFTPS	418	Payroll accrual	201700085	06/25/2018				243 L 218100 000 000 000
243	EFTPS	625	Payroll accrual	201700085	06/25/2018				243 L 218200 000 000 000
243	IDAHO STATE TAX COMM	346	Payroll accrual	40556	06/26/2018	BOISE	ID	83707	243 L 218300 000 000 000
243	IDAHO PUB EMP RETIRE	491	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	243 L 218400 000 000 000
243	IDAHO PUB EMP RETIRE	84	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	243 L 218400 000 000 000
243	IDAHO PUB EMP RETIRE	818	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	243 L 218400 000 000 000
244	ADAMS, KELLY	182	Schoolology Conference 2018 - per diem K Adams	40574	06/29/2018	NAMPA	ID	83686	244 E 515000 380 000 202
244	BEYMER, DAVE	182	Schoolology Conference 2018 - per diem D Beymer	40582	06/29/2018	NAMPA	ID	83686	244 E 515000 380 000 202
244	LECKIE, EMILY	182	Schoolology Conference 2018 - per diem E Leckie	40639	06/29/2018	MERIDIAN	ID	83642	244 E 515000 380 000 202
244	NOTEBOOM, PETER	182	Schoolology Conference 2018 - per diem P Noteboom	40661	06/29/2018	KUNA	ID	83634	244 E 515000 380 000 202
244	SCHAMBER, KELLY	182	Schoolology Conference 2018 - per diem K Schamber	40673	06/29/2018	HOMEDALE	ID	83628	244 E 515000 380 000 202
244	WIEDENFELD, LINDA	301	Schoolology Conference 2018 - per diem L Wiedenfeld	40696	06/29/2018	KUNA	ID	83634	244 E 515000 380 000 202
244	AMAZON BUSINESS	848	A Repair Kit for Grading: Fifteen Fixes	40581	06/29/2018	ATLANTA	GA	30353	244 E 515000 390 000 202
244	CAPED VISA	117	Hotel for Schoolology	40534	06/15/2018	CAROL STRE	IL	60197	244 E 515000 390 000 202

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			NEXT 2018						
244	CAPED VISA	5,174	Schoology Conference registration	40534	06/15/2018	CAROL STRE	IL	60197	244 E 515000 390 000 202
244	CITI BANK-VISA COSTC	2,023	Airfare for Schoology NEXT 2018 - San Diego	40591	06/29/2018	PHOENIX	AZ	85062	244 E 515000 390 000 202
244	JENSEN, TIMOTHY	182	Schoology Conference 2018 - per diem T. Jensen	40732	06/29/2018	NAMPA	ID	83686	244 E 515000 390 000 202
244	DHE COMPUTER SYSTEMS	2,923	Chromebooks for IPHS	40600	06/29/2018	ENGLEWOOD	CO	80112	244 E 515000 410 492 202
244	EFTPS	348	Payroll accrual	201700085	06/25/2018				244 L 218100 000 000 000
244	EFTPS	1,487	Payroll accrual	201700085	06/25/2018				244 L 218100 000 000 000
244	EFTPS	348	Payroll accrual	201700085	06/25/2018				244 L 218100 000 000 000
244	EFTPS	1,487	Payroll accrual	201700085	06/25/2018				244 L 218100 000 000 000
244	EFTPS	1,734	Payroll accrual	201700085	06/25/2018				244 L 218200 000 000 000
244	IDAHO STATE TAX COMM	1,017	Payroll accrual	40556	06/26/2018	BOISE	ID	83707	244 L 218300 000 000 000
244	IDAHO PUB EMP RETIRE	1,534	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	244 L 218400 000 000 000
244	IDAHO PUB EMP RETIRE	450	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	244 L 218400 000 000 000
244	IDAHO PUB EMP RETIRE	262	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	244 L 218400 000 000 000
244	IDAHO PUB EMP RETIRE	2,558	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	244 L 218400 000 000 000
244	DELTA DENTAL OF IDAH	8	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	244 L 218500 000 000 000
244	DELTA DENTAL OF IDAH	15	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	244 L 218500 000 000 000
244	REGENCE BLUESHIELD O	113	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	244 L 218500 000 000 000
244	REGENCE BLUESHIELD O	144	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	244 L 218500 000 000 000
244	UNITED HERITAGE INSU	2	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	244 L 218500 000 000 000
244	UNITED HERITAGE INSU	2	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	244 L 218500 000 000 000
244	LIFEMAP	1	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	244 L 218502 000 000 000
244	WASHINGTON NATIONAL	21	Payroll accrual	40569	06/26/2018	PITTSBURGH	PA	15251	244 L 218600 000 000 000
245	AMAZON BUSINESS	102	Equipment amazon.com	40581	06/29/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	BEST BUY BUSINESS	320	Equipment	40755	07/17/2018	DALLAS	TX	75373	245 E 691000 410 000 000
245	BEST BUY BUSINESS	2,940	Equipment CUSTOMER #402858	40755	07/17/2018	DALLAS	TX	75373	245 E 691000 410 000 000
245	CAPED VISA	1,024	GoDaddy.com	40818	06/29/2018	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CAPED VISA	1,509	Software Upgrade	40818	06/29/2018	CAROL STRE	IL	60197	245 E 691000 410 000 000
245	CXTEC	235	Supplies	40597	06/29/2018	BINGHAMTON	NY	13902	245 E 691000 410 000 000
245	DEMCO INC	85	Supplies	40599	06/29/2018	MADISON	WI	53708	245 E 691000 410 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
245	GRAYBAR ELECTRIC CO	82	Supplies	40613	06/29/2018	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	120	Supplies	40613	06/29/2018	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	GRAYBAR ELECTRIC CO	22	Equipment	40773	07/17/2018	LOS ANGELE	CA	90074	245 E 691000 410 000 000
245	KUNA JOINT SCHOOL DI	-60	\$60.00:AIRWATCH LICENSE FOR FLEX 5 LAPTOPS	0	06/20/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA LUMBER INC	37	Supplies	40638	06/29/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA LUMBER INC	2	Hardware	40638	06/29/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA LUMBER INC	157	Supplies	40734	06/29/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	KUNA LUMBER INC	4	Supplies-Open P.O.	40826	07/17/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	LOWE'S COMMERCIAL AC	105	07.10.18 TECH: Hardware	40783	07/17/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	LOWE'S COMMERCIAL AC	66	Equipment	40783	07/17/2018	ATLANTA	GA	30353	245 E 691000 410 000 000
245	LUSTRE-CAL CORP	570	Supplies	40644	06/29/2018	LODI	CA	95240	245 E 691000 410 000 000
245	SCHOOL TECH SUPPLY I	4,200	Parts	40675	06/29/2018	PHOENIX	AZ	85062	245 E 691000 410 000 000
245	SCHOOL TECH SUPPLY I	-2,700	Parts-Replacement Chromebook Batteries for Hubbard-Tech Center	40675	06/29/2018	PHOENIX	AZ	85062	245 E 691000 410 000 000
245	SHRED-IT USA	24	Services	40676	06/29/2018	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	0	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SHRED-IT USA	85	SHRED IT FOR DISTRICT: JUNE 2018	40825	06/29/2018	CHICAGO	IL	60673	245 E 691000 410 000 000
245	SITEIMPROVE, INC	6,820	Software -	40803	07/17/2018	SACRAMENTO	CA	95815	245 E 691000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			Siteimprove						
245	TOUCHBOARDS.COM	35,536	Equipment - Computer Towers	40808	07/17/2018	LONG BRANC	NJ	07740	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	22	Services	40686	06/29/2018	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	4	Services	40686	06/29/2018	BOISE	ID	83713	245 E 691000 410 000 000
245	TREASURE VALLEY COFF	8	Services-Open P.O.	40809	07/17/2018	BOISE	ID	83713	245 E 691000 410 000 000
245	UPS STORE	17	Shipping-UPS	40691	06/29/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	UPS STORE	641	Shipping	40748	06/29/2018	KUNA	ID	83634	245 E 691000 410 000 000
245	CAPED VISA	1,492	Schoolology Conference registration	40534	06/15/2018	CAROL STRE	IL	60197	245 E 691000 410 000 007
245	PARK, JESSE	216	Schoolology Conference 2018 - San Diego Per Diem	40665	06/29/2018	KUNA	ID	83634	245 E 691000 410 000 007
245	CAPED VISA	800	bestbuy.com	40534	06/15/2018	CAROL STRE	IL	60197	245 E 691000 410 000 037
245	CAPED VISA	15,190	bestbuy.com	40534	06/15/2018	CAROL STRE	IL	60197	245 E 691000 410 000 037
245	COMPUNET, INC.	1,616	Technology Supplies - camera	40719	06/29/2018	SALT LAKE	UT	84141	245 E 691000 410 000 037
245	TYLER TECHNOLOGIES	5,230	Services	40687	06/29/2018	DALLAS	TX	75320	245 E 691000 410 000 037
245	EFTPS	166	Payroll accrual	201700085	06/25/2018				245 L 218100 000 000 000
245	EFTPS	708	Payroll accrual	201700085	06/25/2018				245 L 218100 000 000 000
245	EFTPS	166	Payroll accrual	201700085	06/25/2018				245 L 218100 000 000 000
245	EFTPS	708	Payroll accrual	201700085	06/25/2018				245 L 218100 000 000 000
245	EFTPS	418	Payroll accrual	201700085	06/25/2018				245 L 218200 000 000 000
245	IDAHO STATE TAX COMM	254	Payroll accrual	40556	06/26/2018	BOISE	ID	83707	245 L 218300 000 000 000
245	IDAHO PUB EMP RETIRE	787	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	245 L 218400 000 000 000
245	IDAHO PUB EMP RETIRE	134	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	245 L 218400 000 000 000
245	IDAHO PUB EMP RETIRE	1,311	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	245 L 218400 000 000 000
245	BLUE CROSS OF IDAHO	34	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	245 L 218500 000 000 000
245	DELTA DENTAL OF IDAH	38	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	245 L 218500 000 000 000
245	DELTA DENTAL OF IDAH	33	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	245 L 218500 000 000 000
245	REGENCE BLUESHIELD O	1,148	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	245 L 218500 000 000 000
245	UNITED HERITAGE INSU	12	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	245 L 218500 000 000 000
245	LIFEMAP	10	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	245 L 218502 000 000 000
245	WASHINGTON NATIONAL	30	Payroll accrual	40569	06/26/2018	PITTSBURGH	PA	15251	245 L 218600 000 000 000
246	EFTPS	48	Payroll accrual	201700085	06/25/2018				246 L 218100 000 000 000
246	EFTPS	204	Payroll accrual	201700085	06/25/2018				246 L 218100 000 000 000
246	EFTPS	48	Payroll accrual	201700085	06/25/2018				246 L 218100 000 000 000
246	EFTPS	204	Payroll accrual	201700085	06/25/2018				246 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
246	EFTPS	136	Payroll accrual	201700085	06/25/2018				246 L 218200 000 000 000
246	IDAHO STATE TAX COMM	72	Payroll accrual	40556	06/26/2018	BOISE	ID	83707	246 L 218300 000 000 000
246	IDAHO PUB EMP RETIRE	226	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	246 L 218400 000 000 000
246	IDAHO PUB EMP RETIRE	325	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	246 L 218400 000 000 000
246	IDAHO PUB EMP RETIRE	39	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	246 L 218400 000 000 000
246	IDAHO PUB EMP RETIRE	377	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	246 L 218400 000 000 000
246	DELTA DENTAL OF IDAH	38	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	246 L 218500 000 000 000
246	DELTA DENTAL OF IDAH	33	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	246 L 218500 000 000 000
246	REGENCE BLUESHIELD O	574	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	246 L 218500 000 000 000
246	UNITED HERITAGE INSU	6	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	246 L 218500 000 000 000
246	UNITED HERITAGE INSU	6	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	246 L 218500 000 000 000
246	LIFEMAP	8	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	246 L 218502 000 000 000
246	IDAHO EDUCATION ASSO	21	Payroll accrual	40555	06/26/2018	BOISE	ID	83701	246 L 218515 000 000 000
251	VALLIVUE SCHOOL DIST	1,710	Equitable Services to Private schools	40709	06/29/2018	CALDWELL	ID	83607	251 E 512000 310 000 000
251	AMAZON BUSINESS	260	First Grade Math Manipulatives	40543	06/19/2018	ATLANTA	GA	30353	251 E 512000 390 101 000
251	AMAZON BUSINESS	32	Kindergarten Math Manipulatives	40543	06/19/2018	ATLANTA	GA	30353	251 E 512000 390 101 000
251	AMAZON BUSINESS	26	Kindergarten Math Manipulatives	40543	06/19/2018	ATLANTA	GA	30353	251 E 512000 390 101 000
251	AMAZON BUSINESS	706	3rd Grade Math Manipulatives	40581	06/29/2018	ATLANTA	GA	30353	251 E 512000 390 101 000
251	AMAZON BUSINESS	35	2nd Grade Math Manipulatives	40581	06/29/2018	ATLANTA	GA	30353	251 E 512000 390 101 000
251	AMAZON BUSINESS	702	2nd Grade Math Manipulatives	40581	06/29/2018	ATLANTA	GA	30353	251 E 512000 390 101 000
251	AMAZON BUSINESS	487	Kindergarten Math Manipulatives	40581	06/29/2018	ATLANTA	GA	30353	251 E 512000 390 101 000
251	AMAZON BUSINESS	24	2nd Grade Math Manipulatives	40581	06/29/2018	ATLANTA	GA	30353	251 E 512000 390 101 000
251	AMAZON BUSINESS	527	First Grade Math Manipulatives	40581	06/29/2018	ATLANTA	GA	30353	251 E 512000 390 101 000
251	AMAZON BUSINESS	73	3rd Grade Math Manipulatives	40581	06/29/2018	ATLANTA	GA	30353	251 E 512000 390 101 000
251	CAPED VISA	1,200	McKinney Vento gas cards	40534	06/15/2018	CAROL STRE	IL	60197	251 E 512000 410 000 508
251	AMAZON BUSINESS	66	Planners for Office Staff	40581	06/29/2018	ATLANTA	GA	30353	251 E 512000 410 101 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
251	AMAZON BUSINESS	337	Extra Math manipulatives and books	40581	06/29/2018	ATLANTA	GA	30353	251 E 512000 410 101 000
251	AMAZON BUSINESS	260	Extra Math manipulatives and books	40581	06/29/2018	ATLANTA	GA	30353	251 E 512000 410 101 000
251	BLOOMZ INC	1,143	Bloomz for schools. Communication tool.	40584	06/29/2018	REDMOND	WA	98052	251 E 512000 410 103 000
251	HOGG, GARY	700	Writing Workshops	40618	06/29/2018	HUNTSVILLE	UT	84317	251 E 512000 410 103 000
251	SCHOLASTIC BOOK CLUB	58	Title 1 Literacy Night	40674	06/29/2018	JEFFERSON	MO	65102	251 E 512000 410 103 000
251	BLOOMZ INC	664	Bloomz for schools. Communication tool.	40584	06/29/2018	REDMOND	WA	98052	251 E 512000 410 103 003
251	CAPED VISA	46	Title One Items	40534	06/15/2018	CAROL STRE	IL	60197	251 E 512000 410 104 000
251	CAPED VISA	10	Title One Items	40818	06/29/2018	CAROL STRE	IL	60197	251 E 512000 410 104 000
251	CAPED VISA	112	Title One Items	40534	06/15/2018	CAROL STRE	IL	60197	251 E 512000 410 104 003
251	CAPED VISA	26	Title One Items	40818	06/29/2018	CAROL STRE	IL	60197	251 E 512000 410 104 003
251	CAPED VISA	400	SUPPLIES FOR STUDENT/PARENT MATH MORNING	40534	06/15/2018	CAROL STRE	IL	60197	251 E 512000 410 106 003
251	EFTPS	716	Payroll accrual	201700085	06/25/2018				251 L 218100 000 000 000
251	EFTPS	3,060	Payroll accrual	201700085	06/25/2018				251 L 218100 000 000 000
251	EFTPS	716	Payroll accrual	201700085	06/25/2018				251 L 218100 000 000 000
251	EFTPS	3,060	Payroll accrual	201700085	06/25/2018				251 L 218100 000 000 000
251	EFTPS	2,031	Payroll accrual	201700085	06/25/2018				251 L 218200 000 000 000
251	EFTPS	16	Payroll accrual	201700085	06/25/2018				251 L 218200 000 000 000
251	IDAHO STATE TAX COMM	55	Payroll accrual	40556	06/26/2018	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO STATE TAX COMM	1,200	Payroll accrual	40556	06/26/2018	BOISE	ID	83707	251 L 218300 000 000 000
251	IDAHO PUB EMP RETIRE	3,310	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	1,994	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	566	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	251 L 218400 000 000 000
251	IDAHO PUB EMP RETIRE	5,519	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	251 L 218400 000 000 000
251	BLUE CROSS OF IDAHO	32	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	109	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	17	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	17	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	251 L 218500 000 000 000
251	BLUE CROSS OF IDAHO	141	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	38	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	523	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	251 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
251	DELTA DENTAL OF IDAH	76	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	DELTA DENTAL OF IDAH	108	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	251 L 218500 000 000 000
251	EL DORADO KEYBANK	143	Payroll accrual	40552	06/26/2018	MERIDIAN	ID	83642	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	775	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	623	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	702	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	9,857	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	REGENCE BLUESHIELD O	1,615	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	3	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	31	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	21	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	3	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	6	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	UNITED HERITAGE INSU	121	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	251 L 218500 000 000 000
251	LIFEMAP	35	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	251 L 218502 000 000 000
251	LIFEMAP	2	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	251 L 218502 000 000 000
251	LIFEMAP	109	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	251 L 218502 000 000 000
251	LIFEMAP	2	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	251 L 218502 000 000 000
251	NCPERS IDAHO	16	Payroll accrual	40561	06/26/2018	DALLAS	TX	75284	251 L 218502 000 000 000
251	IDAHO EDUCATION ASSO	210	Payroll accrual	40555	06/26/2018	BOISE	ID	83701	251 L 218515 000 000 000
251	AFLAC	9	Payroll accrual	40545	06/26/2018	COLUMBUS	GA	31993	251 L 218600 000 000 000
251	AFLAC	92	Payroll accrual	40545	06/26/2018	COLUMBUS	GA	31993	251 L 218600 000 000 000
251	AMERICAN FIDELITY	80	Payroll accrual	40548	06/26/2018	OKLAHOMA C	OK	73125	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	96	Payroll accrual	40546	06/26/2018	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	AMERICAN FIDELITY AS	36	Payroll accrual	40546	06/26/2018	OKLAHOMA C	OK	73126	251 L 218600 000 000 000
251	KUNA JOINT SCHOOL DI	92	Payroll accrual	40558	06/26/2018	KUNA	ID	83634	251 L 218600 000 000 000
251	P&A GROUP	9	Payroll accrual	40563	06/26/2018	BUFFALO	NY	14202	251 L 218600 000 000 000
251	WASHINGTON NATIONAL	216	Payroll accrual	40569	06/26/2018	PITTSBURGH	PA	15251	251 L 218600 000 000 000
253	VERIZON WIRELESS	53	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	40750	06/29/2018	DALLAS	TX	75266	253 E 512000 350 000 000
253	CITI BANK-VISA COSTC	29	After School Migrant program - supplies	40591	06/29/2018	PHOENIX	AZ	85062	253 E 512000 410 000 000
253	CITI BANK-VISA COSTC	74	May PAC Meeting supplies	40591	06/29/2018	PHOENIX	AZ	85062	253 E 512000 410 000 000
253	KUNA SCHOOLS FOOD SE	702	\$702.30:SNACKS OSHEA: PO	0	06/11/2018	KUNA	ID	83634	253 E 512000 410 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			5501718017						
253	OFFICE DEPOT	249	Summer School Supplies	40663	06/29/2018	CINCINNATI	OH	45263	253 E 541000 410 000 000
253	OFFICE DEPOT	84	Summer School Supplies	40663	06/29/2018	CINCINNATI	OH	45263	253 E 541000 410 000 000
253	EFTPS	20	Payroll accrual	201700085	06/25/2018				253 L 218100 000 000 000
253	EFTPS	87	Payroll accrual	201700085	06/25/2018				253 L 218100 000 000 000
253	EFTPS	20	Payroll accrual	201700085	06/25/2018				253 L 218100 000 000 000
253	EFTPS	87	Payroll accrual	201700085	06/25/2018				253 L 218100 000 000 000
253	EFTPS	0	Payroll accrual	201700085	06/25/2018				253 L 218200 000 000 000
253	IDAHO STATE TAX COMM	0	Payroll accrual	40556	06/26/2018	BOISE	ID	83707	253 L 218300 000 000 000
253	IDAHO PUB EMP RETIRE	15	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	101	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	30	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	17	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	253 L 218400 000 000 000
253	IDAHO PUB EMP RETIRE	168	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	253 L 218400 000 000 000
253	DELTA DENTAL OF IDAH	20	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	253 L 218500 000 000 000
253	REGENCE BLUESHIELD O	258	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	253 L 218500 000 000 000
253	UNITED HERITAGE INSU	4	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	253 L 218500 000 000 000
253	LIFEMAP	36	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	253 L 218502 000 000 000
253	LIFEMAP	3	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	253 L 218502 000 000 000
253	TSA CONSULTING GROUP	30	Payroll accrual	40566	06/26/2018	FORT WALTO	FL	32549	253 L 218505 000 000 000
253	AMERICAN FIDELITY AS	35	Payroll accrual	40546	06/26/2018	OKLAHOMA C	OK	73126	253 L 218600 000 000 000
253	AMERICAN FIDELITY AS	31	Payroll accrual	40546	06/26/2018	OKLAHOMA C	OK	73126	253 L 218600 000 000 000
257	WEST ADA SCHOOL DIST	20,900	Deaf/Hard of Hearing program 4th Quarter Tuition	40692	06/29/2018	MERIDIAN	ID	83642	257 E 521000 310 000 000
257	VERIZON WIRELESS	53	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	40750	06/29/2018	DALLAS	TX	75266	257 E 521000 350 000 000
257	BRAZEE, JENNIFER	154	MILEAGE REIMBURSEMENT	40585	06/29/2018	KUNA	ID	83634	257 E 521000 380 000 000
257	CARTER, ROBIN	161	MILEAGE REIMBURSEMENT	40589	06/29/2018	BOISE	ID	83716	257 E 521000 380 000 000
257	HOLLAND, SUSAN	19	MILEAGE REIMBURSEMENT	40619	06/29/2018	KUNA	ID	83634	257 E 521000 380 000 000
257	SMITH, DEBORAH	122	MILEAGE REIMBURSEMENT	40678	06/29/2018	BOISE	ID	83702	257 E 521000 380 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
257	EFTPS	560	Payroll accrual	201700085	06/25/2018				257 L 218100 000 000 000
257	EFTPS	2,396	Payroll accrual	201700085	06/25/2018				257 L 218100 000 000 000
257	EFTPS	560	Payroll accrual	201700085	06/25/2018				257 L 218100 000 000 000
257	EFTPS	2,396	Payroll accrual	201700085	06/25/2018				257 L 218100 000 000 000
257	EFTPS	1,763	Payroll accrual	201700085	06/25/2018				257 L 218200 000 000 000
257	EFTPS	38	Payroll accrual	201700085	06/25/2018				257 L 218200 000 000 000
257	IDAHO STATE TAX COMM	12	Payroll accrual	40556	06/26/2018	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO STATE TAX COMM	1,067	Payroll accrual	40556	06/26/2018	BOISE	ID	83707	257 L 218300 000 000 000
257	IDAHO PUB EMP RETIRE	2,685	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	270	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	459	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	257 L 218400 000 000 000
257	IDAHO PUB EMP RETIRE	4,476	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	257 L 218400 000 000 000
257	BLUE CROSS OF IDAHO	32	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	80	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	257 L 218500 000 000 000
257	BLUE CROSS OF IDAHO	137	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	77	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	496	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	30	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	DELTA DENTAL OF IDAH	61	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	257 L 218500 000 000 000
257	EL DORADO KEYBANK	143	Payroll accrual	40552	06/26/2018	MERIDIAN	ID	83642	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	620	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	889	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	10,336	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	257 L 218500 000 000 000
257	REGENCE BLUESHIELD O	431	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	29	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	7	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	18	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	UNITED HERITAGE INSU	115	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	257 L 218500 000 000 000
257	LIFEMAP	19	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	257 L 218502 000 000 000
257	LIFEMAP	99	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	257 L 218502 000 000 000
257	TSA CONSULTING GROUP	400	Payroll accrual	40566	06/26/2018	FORT WALTO	FL	32549	257 L 218505 000 000 000
257	IDAHO EDUCATION ASSO	118	Payroll accrual	40555	06/26/2018	BOISE	ID	83701	257 L 218515 000 000 000
257	AMERICAN FIDELITY AS	98	Payroll accrual	40546	06/26/2018	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	AMERICAN FIDELITY AS	75	Payroll accrual	40546	06/26/2018	OKLAHOMA C	OK	73126	257 L 218600 000 000 000
257	KUNA JOINT SCHOOL DI	63	Payroll accrual	40558	06/26/2018	KUNA	ID	83634	257 L 218600 000 000 000
257	P&A GROUP	5	Payroll accrual	40563	06/26/2018	BUFFALO	NY	14202	257 L 218600 000 000 000
257	WASHINGTON NATIONAL	95	Payroll accrual	40569	06/26/2018	PITTSBURGH	PA	15251	257 L 218600 000 000 000
258	EFTPS	15	Payroll accrual	201700085	06/25/2018				258 L 218100 000 000 000
258	EFTPS	62	Payroll accrual	201700085	06/25/2018				258 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
258	EFTPS	15	Payroll accrual	201700085	06/25/2018				258 L 218100 000 000 000
258	EFTPS	62	Payroll accrual	201700085	06/25/2018				258 L 218100 000 000 000
258	EFTPS	31	Payroll accrual	201700085	06/25/2018				258 L 218200 000 000 000
258	IDAHO STATE TAX COMM	14	Payroll accrual	40556	06/26/2018	BOISE	ID	83707	258 L 218300 000 000 000
258	IDAHO PUB EMP RETIRE	68	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	12	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	258 L 218400 000 000 000
258	IDAHO PUB EMP RETIRE	114	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	258 L 218400 000 000 000
258	DELTA DENTAL OF IDAH	22	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	258 L 218500 000 000 000
258	REGENCE BLUESHIELD O	373	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	258 L 218500 000 000 000
258	UNITED HERITAGE INSU	4	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	258 L 218500 000 000 000
258	LIFEMAP	3	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	258 L 218502 000 000 000
261	EFTPS	15	Payroll accrual	201700085	06/25/2018				261 L 218100 000 000 000
261	EFTPS	63	Payroll accrual	201700085	06/25/2018				261 L 218100 000 000 000
261	EFTPS	15	Payroll accrual	201700085	06/25/2018				261 L 218100 000 000 000
261	EFTPS	63	Payroll accrual	201700085	06/25/2018				261 L 218100 000 000 000
261	EFTPS	37	Payroll accrual	201700085	06/25/2018				261 L 218200 000 000 000
261	IDAHO STATE TAX COMM	21	Payroll accrual	40556	06/26/2018	BOISE	ID	83707	261 L 218300 000 000 000
261	IDAHO PUB EMP RETIRE	69	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	175	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	12	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	261 L 218400 000 000 000
261	IDAHO PUB EMP RETIRE	114	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	261 L 218400 000 000 000
261	LIFEMAP	2	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	261 L 218502 000 000 000
263	CAPED VISA	1,300	ICTE REACH Conference July 30th - August 2nd.	40534	06/15/2018	CAROL STRE	IL	60197	263 E 611000 380 000 008
263	CAPED VISA	8,395	www.newegg.com	40534	06/15/2018	CAROL STRE	IL	60197	263 E 611000 410 000 008
263	AMAZON BUSINESS	1,554	KMS PLTW Supplies	40581	06/29/2018	ATLANTA	GA	30353	263 E 611000 410 000 016
263	AMAZON BUSINESS	119	KMS PLTW Supplies	40581	06/29/2018	ATLANTA	GA	30353	263 E 611000 410 000 016
263	AMAZON BUSINESS	241	KMS PLTW Supplies	40581	06/29/2018	ATLANTA	GA	30353	263 E 611000 410 000 016
263	AMAZON BUSINESS	26	KMS PLTW Supplies	40581	06/29/2018	ATLANTA	GA	30353	263 E 611000 410 000 016
263	AMAZON BUSINESS	10	KMS PLTW Supplies	40581	06/29/2018	ATLANTA	GA	30353	263 E 611000 410 000 016
263	AMAZON BUSINESS	63	KMS PLTW Supplies	40581	06/29/2018	ATLANTA	GA	30353	263 E 611000 410 000 016
263	AMAZON BUSINESS	29	KMS PLTW Supplies	40581	06/29/2018	ATLANTA	GA	30353	263 E 611000 410 000 016
270	EFTPS	30	Payroll accrual	201700085	06/25/2018				270 L 218100 000 000 000
270	EFTPS	126	Payroll accrual	201700085	06/25/2018				270 L 218100 000 000 000
270	EFTPS	30	Payroll accrual	201700085	06/25/2018				270 L 218100 000 000 000
270	EFTPS	126	Payroll accrual	201700085	06/25/2018				270 L 218100 000 000 000
270	EFTPS	156	Payroll accrual	201700085	06/25/2018				270 L 218200 000 000 000
270	IDAHO STATE TAX COMM	94	Payroll accrual	40556	06/26/2018	BOISE	ID	83707	270 L 218300 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
270	IDAHO PUB EMP RETIRE	140	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	24	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	270 L 218400 000 000 000
270	IDAHO PUB EMP RETIRE	233	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	270 L 218400 000 000 000
271	EFTPS	144	Payroll accrual	201700085	06/25/2018				271 L 218100 000 000 000
271	EFTPS	618	Payroll accrual	201700085	06/25/2018				271 L 218100 000 000 000
271	EFTPS	144	Payroll accrual	201700085	06/25/2018				271 L 218100 000 000 000
271	EFTPS	618	Payroll accrual	201700085	06/25/2018				271 L 218100 000 000 000
271	EFTPS	944	Payroll accrual	201700085	06/25/2018				271 L 218200 000 000 000
271	IDAHO STATE TAX COMM	518	Payroll accrual	40556	06/26/2018	BOISE	ID	83707	271 L 218300 000 000 000
271	IDAHO PUB EMP RETIRE	698	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	119	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	271 L 218400 000 000 000
271	IDAHO PUB EMP RETIRE	1,163	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	271 L 218400 000 000 000
271	DELTA DENTAL OF IDAH	84	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	271 L 218500 000 000 000
271	DELTA DENTAL OF IDAH	23	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	271 L 218500 000 000 000
271	EL DORADO KEYBANK	75	Payroll accrual	40552	06/26/2018	MERIDIAN	ID	83642	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	340	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	1,034	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	271 L 218500 000 000 000
271	REGENCE BLUESHIELD O	323	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	5	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	UNITED HERITAGE INSU	15	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	271 L 218500 000 000 000
271	LIFEMAP	6	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	271 L 218502 000 000 000
271	LIFEMAP	13	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	271 L 218502 000 000 000
271	TSA CONSULTING GROUP	38	Payroll accrual	40566	06/26/2018	FORT WALTO	FL	32549	271 L 218505 000 000 000
271	IDAHO EDUCATION ASSO	44	Payroll accrual	40555	06/26/2018	BOISE	ID	83701	271 L 218515 000 000 000
271	AMERICAN FIDELITY AS	9	Payroll accrual	40546	06/26/2018	OKLAHOMA C	OK	73126	271 L 218600 000 000 000
271	WASHINGTON NATIONAL	18	Payroll accrual	40569	06/26/2018	PITTSBURGH	PA	15251	271 L 218600 000 000 000
273	CAPED VISA	143	Admission to Idaho Botanical Gardens	40534	06/15/2018	CAROL STRE	IL	60197	273 E 540000 310 000 017
273	CAPED VISA	100	Cash & Carry Food for April Pilot Workshop - KMS Afterschool	40534	06/15/2018	CAROL STRE	IL	60197	273 E 540000 410 000 012
273	KUNA SCHOOLS FOOD SE	600	\$600.00: 21st CENTURY GEALY: PO 5021718083	0	06/11/2018	KUNA	ID	83634	273 E 540000 410 000 012
273	CAPED VISA	0	Admission to Idaho Botanical Gardens	40534	06/15/2018	CAROL STRE	IL	60197	273 E 800000 000 000 017
273	EFTPS	185	Payroll accrual	201700085	06/25/2018				273 L 218100 000 000 000
273	EFTPS	793	Payroll accrual	201700085	06/25/2018				273 L 218100 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
273	EFTPS	185	Payroll accrual	201700085	06/25/2018				273 L 218100 000 000 000
273	EFTPS	793	Payroll accrual	201700085	06/25/2018				273 L 218100 000 000 000
273	EFTPS	579	Payroll accrual	201700085	06/25/2018				273 L 218200 000 000 000
273	IDAHO STATE TAX COMM	342	Payroll accrual	40556	06/26/2018	BOISE	ID	83707	273 L 218300 000 000 000
273	IDAHO PUB EMP RETIRE	789	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	273 L 218400 000 000 000
273	IDAHO PUB EMP RETIRE	1,560	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	273 L 218400 000 000 000
273	IDAHO PUB EMP RETIRE	135	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	273 L 218400 000 000 000
273	IDAHO PUB EMP RETIRE	1,316	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	273 L 218400 000 000 000
273	BLUE CROSS OF IDAHO	40	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	273 L 218500 000 000 000
273	BLUE CROSS OF IDAHO	34	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	273 L 218500 000 000 000
273	DELTA DENTAL OF IDAH	54	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	273 L 218500 000 000 000
273	REGENCE BLUESHIELD O	1,504	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	273 L 218500 000 000 000
273	UNITED HERITAGE INSU	7	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	273 L 218500 000 000 000
273	UNITED HERITAGE INSU	16	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	273 L 218500 000 000 000
273	LIFEMAP	18	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	273 L 218502 000 000 000
273	AMERICAN FIDELITY AS	18	Payroll accrual	40546	06/26/2018	OKLAHOMA C	OK	73126	273 L 218600 000 000 000
290	VERIZON WIRELESS	106	2017.2018: CELL PHONE SERVICE FOR DISTRICT CELL PHONES	40750	06/29/2018	DALLAS	TX	75266	290 E 710000 350 000 000
290	FOOD SERVICES OF AME	-17	June Produce for SFSP	40608	06/29/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	24	June Produce for SFSP	40608	06/29/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	658	June Produce for SFSP	40608	06/29/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	69	June Produce for SFSP	40608	06/29/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	430	June Produce for SFSP	40608	06/29/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	238	June Produce for SFSP	40608	06/29/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	696	June Produce for SFSP	40608	06/29/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	FOOD SERVICES OF AME	904	SFSP food	40608	06/29/2018	MERIDIAN	ID	83642	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	-33	Milk buybacks for June and SFSP Startup	40649	06/29/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	78	Milk buybacks for	40649	06/29/2018	DENVER	CO	80271	290 E 710000 440 000 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			June and SFSP Startup						
290	MEADOW GOLD DAIRIES	-78	Milk buybacks for June and SFSP Startup	40649	06/29/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	-29	Milk buybacks for June and SFSP Startup	40649	06/29/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	-65	Milk buybacks for June and SFSP Startup	40649	06/29/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	-653	Milk buybacks for June and SFSP Startup	40649	06/29/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	211	Milk buybacks for June and SFSP Startup	40649	06/29/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	423	Milk buybacks for June and SFSP Startup	40649	06/29/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	157	Milk buybacks for June and SFSP Startup	40649	06/29/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	157	Milk buybacks for June and SFSP Startup	40649	06/29/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	78	Milk buybacks for June and SFSP Startup	40649	06/29/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	338	Milk buybacks for June and SFSP Startup	40649	06/29/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	114	2nd half of milk product for SFSP	40649	06/29/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	81	2nd half of milk product for SFSP	40649	06/29/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	91	2nd half of milk product for SFSP	40649	06/29/2018	DENVER	CO	80271	290 E 710000 440 000 000
290	MEADOW GOLD DAIRIES	121	2nd half of milk	40649	06/29/2018	DENVER	CO	80271	290 E 710000 440 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
			product for SFSP						
290	MEADOW GOLD DAIRIES	173	2nd half of milk	40649	06/29/2018	DENVER	CO	80271	290 E 710000 440 000 000
			product for SFSP						
290	MEADOW GOLD DAIRIES	307	2nd half of milk	40649	06/29/2018	DENVER	CO	80271	290 E 710000 440 000 000
			product for SFSP						
290	FOOD SERVICES OF AME	160	SFSP food	40608	06/29/2018	MERIDIAN	ID	83642	290 E 710000 450 000 000
290	IDAHO STATE TAX COMM	29	2017.2018: MONTHLY	40730	06/29/2018	BOISE	ID	83707	290 E 710000 495 000 000
			IDAHO STATE TAXES						
			DUE FOR DISTRICT						
			FOOD SERVICE SALES						
290	EFTPS	936	Payroll accrual	201700085	06/25/2018				290 L 218100 000 000 000
290	EFTPS	4,003	Payroll accrual	201700085	06/25/2018				290 L 218100 000 000 000
290	EFTPS	936	Payroll accrual	201700085	06/25/2018				290 L 218100 000 000 000
290	EFTPS	4,003	Payroll accrual	201700085	06/25/2018				290 L 218100 000 000 000
290	EFTPS	5,549	Payroll accrual	201700085	06/25/2018				290 L 218200 000 000 000
290	EFTPS	115	Payroll accrual	201700085	06/25/2018				290 L 218200 000 000 000
290	IDAHO STATE TAX COMM	100	Payroll accrual	40556	06/26/2018	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO STATE TAX COMM	2,165	Payroll accrual	40556	06/26/2018	BOISE	ID	83707	290 L 218300 000 000 000
290	IDAHO PUB EMP RETIRE	2,776	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	255	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	474	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	290 L 218400 000 000 000
290	IDAHO PUB EMP RETIRE	4,627	Payroll accrual	201700084	06/25/2018	BOISE	ID	83720	290 L 218400 000 000 000
290	BLUE CROSS OF IDAHO	389	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	64	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	290 L 218500 000 000 000
290	BLUE CROSS OF IDAHO	415	Payroll accrual	40550	06/26/2018	BOISE	ID	83707	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	453	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	25	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	DELTA DENTAL OF IDAH	19	Payroll accrual	40551	06/26/2018	SALT LAKE	UT	84127	290 L 218500 000 000 000
290	EL DORADO KEYBANK	229	Payroll accrual	40552	06/26/2018	MERIDIAN	ID	83642	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	310	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	142	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	13,310	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	290 L 218500 000 000 000
290	REGENCE BLUESHIELD O	1,120	Payroll accrual	40565	06/26/2018	PORTLAND	OR	97208	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	48	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	21	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	3	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	6	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000
290	UNITED HERITAGE INSU	162	Payroll accrual	40568	06/26/2018	MERIDIAN	ID	83680	290 L 218500 000 000 000

FND	VENDOR	INVOICE		CHECK	CHECK	VENDOR	VENDOR	VENDOR	ACCOUNT
		AMOUNT	DESCRIPTION	NUMBER	DATE	CITY	STATE	ZIPCODE	NUMBER
290	LIFEMAP	76	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	290 L 218502 000 000 000
290	LIFEMAP	2	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	290 L 218502 000 000 000
290	LIFEMAP	138	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	290 L 218502 000 000 000
290	LIFEMAP	2	Payroll accrual	40560	06/26/2018	PORTLAND	OR	97228	290 L 218502 000 000 000
290	NCPERS IDAHO	32	Payroll accrual	40561	06/26/2018	DALLAS	TX	75284	290 L 218502 000 000 000
290	ADA COUNTY SHERIFFS	259	Payroll accrual	40544	06/26/2018	BOISE	ID	83704	290 L 218600 000 000 000
290	AMERICAN FIDELITY AS	249	Payroll accrual	40546	06/26/2018	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	AMERICAN FIDELITY AS	19	Payroll accrual	40546	06/26/2018	OKLAHOMA C	OK	73126	290 L 218600 000 000 000
290	KUNA JOINT SCHOOL DI	46	Payroll accrual	40558	06/26/2018	KUNA	ID	83634	290 L 218600 000 000 000
290	P&A GROUP	9	Payroll accrual	40563	06/26/2018	BUFFALO	NY	14202	290 L 218600 000 000 000
290	WASHINGTON NATIONAL	339	Payroll accrual	40569	06/26/2018	PITTSBURGH	PA	15251	290 L 218600 000 000 000
290	KUNA SCHOOLS FOOD SE	-600	\$600.00: 21st CENTURY GEALY: PO 5021718083	0	06/11/2018	KUNA	ID	83634	290 R 419900 000 000 000
290	KUNA SCHOOLS FOOD SE	-702	\$702.30:SNACKS OSHEA: PO 5501718017	0	06/11/2018	KUNA	ID	83634	290 R 419900 000 000 290
310	ZIONS BANK	500	ANNUAL PAYING AGENT FEE	40698	06/29/2018	BOISE	ID	83702	310 E 691000 310 000 000
410	UNITED STATES POSTAL	3	BOND: MAILINGS/POSTAGE	40690	06/29/2018	CAROL STRE	IL	60132	410 E 810000 540 000 000
410	BOWEN FLOOR COVERING	3,880	BOND 2017 18-010 KMS Floor	40715	06/29/2018	NAMPA	ID	83651	410 E 810000 550 018 008
410	PAIGE MECHANICAL GRO	83,348	BOND 18-024 KMS Boiler Replacement	40792	07/17/2018	BOISE	ID	83717	410 E 810000 550 018 024
410	THE LAND GROUP, INC.	680	BOND 18-026 KMS Drainage	40681	06/29/2018	EAGLE	ID	83616	410 E 810000 550 018 026
410	AMAZON BUSINESS	806	BOND 18-027 Science supplies	40543	06/19/2018	ATLANTA	GA	30353	410 E 810000 550 018 027
410	AMAZON BUSINESS	60	BOND 18-027 Science Supplies	40543	06/19/2018	ATLANTA	GA	30353	410 E 810000 550 018 027
410	AMAZON BUSINESS	60	BOND 18-027 Science Supplies	40543	06/19/2018	ATLANTA	GA	30353	410 E 810000 550 018 027
410	AMAZON BUSINESS	332	Bond 18-027 Science Supplies and Equipment	40581	06/29/2018	ATLANTA	GA	30353	410 E 810000 550 018 027
410	AMAZON BUSINESS	495	Bond 18-027 Science Supplies and Equipment	40581	06/29/2018	ATLANTA	GA	30353	410 E 810000 550 018 027

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
410	AMAZON BUSINESS	495	BOND 18-027 Science supplies and equipment	40581	06/29/2018	ATLANTA	GA	30353	410 E 810000 550 018 027
410	CAROLINA BIOLOGICAL	3,082	BOND 18-027 Science Supplies	40588	06/29/2018	CHARLOTTE	NC	28260	410 E 810000 550 018 027
410	SBI CONTRACTING INC	36,680	18-027 Teed equipment	40743	06/29/2018	EAGLE	ID	83616	410 E 810000 550 018 027
410	GROUND INNOVATIONS,	12,120	BOND 18-040 Indian Creek Storm Water Management (South)	40774	07/17/2018	NAMPA	ID	83687	410 E 810000 550 018 040
410	GROUND INNOVATIONS,	15,150	BOND 18-041 KMS Pour Concrete/Mow Strips	40614	06/29/2018	NAMPA	ID	83687	410 E 810000 550 018 041
410	BOWEN FLOOR COVERING	26,294	BOND 18-046 District Carpet Replacement	40757	07/17/2018	NAMPA	ID	83651	410 E 810000 550 018 046
410	KUNA LUMBER INC	123	BOND 18-047 District Paint	40638	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	115	BOND 18-047 District Paint	40638	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	9	BOND 18-047 District Paint	40638	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	33	BOND 18-047 District Paint	40638	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	123	BOND 18-047 District Paint	40638	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	126	BOND 18-047 District Paint	40638	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	32	BOND 18-047 District Paint	40638	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	12	BOND 18-047 District Paint	40638	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	126	BOND 18-047 District Paint	40638	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	8	BOND 18-047 District Paint	40638	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	85	BOND 18-047 District Paint	40638	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047
410	KUNA LUMBER INC	134	BOND 18-047	40638	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			District Paint						
410	KUNA LUMBER INC	16	BOND 18-047	40638	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047
			District Paint						
410	KUNA LUMBER INC	80	BOND 18-047	40638	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047
			District Paint						
410	KUNA LUMBER INC	50	BOND 18-047	40638	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047
			District Paint						
410	KUNA LUMBER INC	128	BOND 18-047	40638	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047
			District Paint						
410	KUNA LUMBER INC	349	BOND 18-047	40638	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047
			District Paint						
410	KUNA LUMBER INC	85	BOND 18-047	40734	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047
			District Paint						
410	KUNA LUMBER INC	85	BOND 18-047	40734	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047
			District Paint						
410	KUNA LUMBER INC	115	BOND 18-047	40734	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047
			District Paint						
410	KUNA LUMBER INC	85	BOND 18-047	40734	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047
			District Paint						
410	KUNA LUMBER INC	115	BOND 18-047	40734	06/29/2018	KUNA	ID	83634	410 E 810000 550 018 047
			District Paint						
410	CITY OF KUNA - PERMI	30	Bond 18-048 Indian Creek Roof	40528	06/12/2018	KUNA	ID	83634	410 E 810000 550 018 048
410	CITY OF KUNA - PERMI	1,141	BOND 18-048 Indian Creek Roof Permit	40541	06/19/2018	KUNA	ID	83634	410 E 810000 550 018 048
410	CITY OF KUNA - PERMI	150	BOND 18-049: KMS Exterior Paint	40541	06/19/2018	KUNA	ID	83634	410 E 810000 550 018 049
410	FERGUSON ENTERPRISE	117	BOND 18-050 ER Bathroom	40605	06/29/2018	DALLAS	TX	75284	410 E 810000 550 018 050
410	FERGUSON ENTERPRISE	125	BOND 18-050 KMS ER Bathroom	40605	06/29/2018	DALLAS	TX	75284	410 E 810000 550 018 050
410	FERGUSON ENTERPRISE	14	BOND 18-050 KMS ER Bathroom	40823	06/29/2018	DALLAS	TX	75284	410 E 810000 550 018 050
410	NEW SPACE CONSTRUCTI	3,496	BOND 18-050 KMS ER Bathroom	40787	07/17/2018	MERIDIAN	ID	83642	410 E 810000 550 018 050
410	ROBERTSON SUPPLY INC	796	Equipment	40670	06/29/2018	NAMPA	ID	83653	410 E 810000 550 018 050
410	ROBERTSON SUPPLY INC	-149	Equipment	40742	06/29/2018	NAMPA	ID	83653	410 E 810000 550 018 050
410	ROBERTSON SUPPLY INC	357	Equipment	40742	06/29/2018	NAMPA	ID	83653	410 E 810000 550 018 050
410	KITTELSON & ASSOCIAT	3,047	BOND 18-015 TRAFFIC	40628	06/29/2018	PORTLAND	OR	97240	410 E 811000 530 804 001

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE DESCRIPTION</u>	<u>CHECK NUMBER</u>	<u>CHECK DATE</u>	<u>VENDOR CITY</u>	<u>VENDOR STATE</u>	<u>VENDOR ZIPCODE</u>	<u>ACCOUNT NUMBER</u>
			STUDY FOR NEW HIGH SCHOOL						
410	TEK-HUT	99,290	BOND 18-029 District Web Filter Upgrade	40680	06/29/2018	TWIN FALLS	ID	83301	410 E 811000 530 804 003
410	THE LAND GROUP, INC.	2,500	BOND 18-036 KHS Parking Lot Expansion	40681	06/29/2018	EAGLE	ID	83616	410 E 811000 530 805 001
410	THE LAND GROUP, INC.	5,856	Services	40681	06/29/2018	EAGLE	ID	83616	410 E 811000 530 805 001
410	THE LAND GROUP, INC.	1,841	BOND 18-036 KHS Parking Lot Expansion	40806	07/17/2018	EAGLE	ID	83616	410 E 811000 530 805 001
410	MATERIALS TESTING &	25,862	BOND 18-038 Geotechnical Work New High School	40646	06/29/2018	BOISE	ID	83709	410 E 811000 530 805 003
410	CITY OF KUNA - PERMI	9,815	BOND 18-022 KHS Multipurpose Room Addition	40570	06/28/2018	KUNA	ID	83634	410 E 811000 530 826 000
410	SCOTT HEDRICK CONSTR	27,859	BOND 18-022 KHS Multipurpose Room Addition	40801	07/17/2018	BOISE	ID	83706	410 E 811000 530 826 000
410	STRATA, INC.	371	BOND 18-022 KHS Multipurpose Room Addition	40828	07/17/2018	BOISE	ID	83709	410 E 811000 530 826 000
410	BENITON CONSTRUCTION	9,900	BOND 18-018 Teed Classroom & Cafeteria Addition	40713	06/29/2018	MERIDIAN	ID	83680	410 E 811000 540 839 000
410	CITY OF KUNA - PERMI	26,853	BOND 18-020 Reed Classroom Addition	40570	06/28/2018	KUNA	ID	83634	410 E 811000 560 847 000
410	LKV ARCHITECTS	5,400	BOND 18-020 REED & 18-021 SILVER TRAIL ADDITIONS-Architectu ral Services-Tech Center	40642	06/29/2018	BOISE	ID	83705	410 E 811000 560 847 000
410	SCOTT HEDRICK CONSTR	18,596	BOND 18-020 Reed & Silver Creek Additions	40801	07/17/2018	BOISE	ID	83706	410 E 811000 560 847 000
410	CITY OF KUNA - PERMI	26,853	BOND 18-021 Silver Trail Classroom	40570	06/28/2018	KUNA	ID	83634	410 E 811000 560 848 000

<u>FND</u>	<u>VENDOR</u>	<u>AMOUNT</u>	<u>INVOICE</u> <u>DESCRIPTION</u>	<u>CHECK</u> <u>NUMBER</u>	<u>CHECK</u> <u>DATE</u>	<u>VENDOR</u> <u>CITY</u>	<u>VENDOR</u> <u>STATE</u>	<u>VENDOR</u> <u>ZIPCODE</u>	<u>ACCOUNT</u> <u>NUMBER</u>
			Addition						
410	LKV ARCHITECTS	5,400	BOND 18-020 REED & 18-021 SILVER TRAIL ADDITIONS-Architectu ral Services-Tech Center	40642	06/29/2018	BOISE	ID	83705	410 E 811000 560 848 000
		2,751,502	Totals for checks						

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	1,137,100.03	650.00	740,300.23	1,878,050.26
230	MEDICAID	27,687.14	0.00	40,597.50	68,284.64
234	LOCAL GRANTS - CONTRIBUTIONS	0.00	0.00	5,105.36	5,105.36
235	TEACHER OF THE YEAR	0.00	0.00	422.94	422.94
241	DRIVERS EDUCATION - STATE	1,822.94	0.00	1,142.82	2,965.76
243	CTE STATE ADDED COST FUNDING	3,394.80	0.00	42,779.54	46,174.34
244	OTHER STATE LEVEL GRANTS	11,530.31	0.00	12,478.19	24,008.50
245	TECHNOLOGY GRANT - STATE	5,957.17	0.00	76,523.33	82,480.50
246	SAFE AND DRUG FREE - STATE	2,366.41	0.00	0.00	2,366.41
251	TITLE 1-A - BASIC	38,207.86	0.00	9,603.75	47,811.61
253	TITLE 1-C - MIGRANT	963.63	0.00	1,191.60	2,155.23
257	SPED SCHOOL AGE - FED	31,153.10	0.00	21,408.13	52,561.23
258	SPED PRESCHOOL - FED	794.37	0.00	0.00	794.37
261	TITLE IV	583.79	0.00	0.00	583.79
263	CARL PERKINS CTE - FEDERAL	0.00	0.00	11,736.58	11,736.58
270	TITLE III ELA - FEDERAL	958.25	0.00	0.00	958.25
271	TITLE II TEACHER IMPROVEMENT	6,993.50	0.00	0.00	6,993.50
273	21ST CENT ROUND 8&9	8,368.55	0.00	842.38	9,210.93
290	FOOD SERVICE	43,832.50	-1,302.30	4,767.54	47,297.74
310	DEBT SERVICE FUND	0.00	0.00	500.00	500.00
410	CAPITAL CONSTRUCTION PROJECTS	0.00	0.00	461,039.90	461,039.90
***	Fund Summary Totals ***	1,321,714.35	-652.30	1,430,439.79	2,751,501.84

***** End of report *****