

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
AIR FILTER SUPERSTORE WHOLESAL	BOISE	ID	48877	321.40	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
AIR FILTER SUPERSTORE WHOLESAL	BOISE	ID	48877	684.85	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
AIR FILTER SUPERSTORE WHOLESAL	BOISE	ID	48877	465.93	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
AIR FILTER SUPERSTORE WHOLESAL	BOISE	ID	48877	390.36	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
AIR FILTER SUPERSTORE WHOLESAL	BOISE	ID	48877	306.12	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
AIR FILTER SUPERSTORE WHOLESAL	BOISE	ID	48877	74.46	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
ANDERSON, SHANNON	EMMETT	ID	48878	98.02	06/14/2018	21st CENTURY GR	TRAVEL	06/15/2018
ARNZEN, JANIE	EAGLE	ID	48879	590.40	06/14/2018	GEN FUND	IN LIEU OF TRANS	06/15/2018
AUDIO ELECTRONICS INC	CHICAGO	IL	48880	347.40	06/14/2018	GEN FUND	ALARM MONITORING SERVICE	06/15/2018
AVALANCHE GLASS AND DOORS	EMMETT	ID	48881	187.50	06/14/2018	GEN FUND	BUS WINDSHIELD INSTALL	06/15/2018
B & W FUELS	EMMETT	ID	48882	64.83	06/14/2018	GEN FUND	FUEL/OIL/DEF	06/15/2018
B & W FUELS	EMMETT	ID	48882	192.47	06/14/2018	GEN FUND	FUEL/OIL/DEF	06/15/2018
B & W FUELS	EMMETT	ID	48882	86.94	06/14/2018	DR. ED.	FUEL/OIL/DEF	06/15/2018
B & W FUELS	EMMETT	ID	48882	687.40	06/14/2018	GEN FUND	FUEL/OIL/DEF	06/15/2018
B & W FUELS	EMMETT	ID	48882	18,047.25	06/14/2018	GEN FUND	FUEL/OIL/DEF	06/15/2018
B & W FUELS - MAINT	EMMETT	ID	48883	489.92	06/14/2018	GEN FUND	FUEL	06/15/2018
B & W FUELS - MAINT	EMMETT	ID	48883	715.27	06/14/2018	GEN FUND	FUEL	06/15/2018
B & W FUELS - MAINT	EMMETT	ID	48883	54.43	06/14/2018	GEN FUND	FUEL	06/15/2018
BEITIA, SUE	EMMETT	ID	48884	370.00	06/14/2018	GEN FUND	RETIREE MED BENEFIT	06/15/2018
BLICK ART MATERIALS	CHICAGO	IL	48885	570.25	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
BLICK ART MATERIALS	CHICAGO	IL	48885	122.99	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
BLICK ART MATERIALS	CHICAGO	IL	48885	-62.95	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
BLICK ART MATERIALS	CHICAGO	IL	48885	46.19	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
BRADY INDUSTRIES LLC	LAS VEGAS	NV	48886	47.92	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
BRADY INDUSTRIES LLC	LAS VEGAS	NV	48886	95.92	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
BRADY INDUSTRIES LLC	LAS VEGAS	NV	48886	152.24	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
BRADY INDUSTRIES LLC	LAS VEGAS	NV	48886	229.08	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
BRADY INDUSTRIES LLC	LAS VEGAS	NV	48886	149.11	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
BRADY INDUSTRIES LLC	LAS VEGAS	NV	48886	139.88	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
BRADY INDUSTRIES LLC	LAS VEGAS	NV	48886	719.42	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
BRADY INDUSTRIES LLC	LAS VEGAS	NV	48886	48.04	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
BRADY INDUSTRIES LLC	LAS VEGAS	NV	48886	381.24	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
BRADY INDUSTRIES LLC	LAS VEGAS	NV	48886	48.44	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
BRADY INDUSTRIES LLC	LAS VEGAS	NV	48886	147.55	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
BRADY INDUSTRIES LLC	LAS VEGAS	NV	48887	125.92	06/14/2018	FOOD SER	SUPPLIES	06/15/2018
BROWN, BARBARA	NEW PLYMOUTH	ID	48888	192.98	06/14/2018	VI-B SCH AGE	TRAVEL	06/15/2018
CARLOCK, LAURA	OLA	ID	48889	2.73	06/14/2018	GEN FUND	BUS ELECTRICITY	06/15/2018
CAXTON PRINTERS LTD	CALDWELL	ID	48890	10.47	06/14/2018	GEN FUND	TEXTBOOK FREIGHT	06/15/2018
CAXTON PRINTERS LTD	CALDWELL	ID	48890	58.78	06/14/2018	GEN FUND	TEXTBOOK FREIGHT	06/15/2018

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CAXTON PRINTERS LTD	CALDWELL	ID	48890	10.11	06/14/2018	GEN FUND	TEXTBOOK FREIGHT	06/15/2018
CAXTON PRINTERS LTD	CALDWELL	ID	48890	23.40	06/14/2018	GEN FUND	TEXTBOOK FREIGHT	06/15/2018
CAXTON PRINTERS LTD	CALDWELL	ID	48890	22.43	06/14/2018	GEN FUND	TEXTBOOK FREIGHT	06/15/2018
CAXTON PRINTERS LTD	CALDWELL	ID	48890	65.06	06/14/2018	GEN FUND	TEXTBOOK FREIGHT	06/15/2018
CAXTON PRINTERS LTD	CALDWELL	ID	48890	62.77	06/14/2018	GEN FUND	TEXTBOOK FREIGHT	06/15/2018
CAXTON PRINTERS LTD	CALDWELL	ID	48890	988.73	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
CAXTON PRINTERS LTD	CALDWELL	ID	48890	656.85	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
CAXTON PRINTERS LTD	CALDWELL	ID	48890	697.11	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
CENTURYLINK	PHOENIX	AZ	48891	135.15	06/14/2018	GEN FUND	SERVICE	06/15/2018
CENTURYLINK	PHOENIX	AZ	48891	233.65	06/14/2018	GEN FUND	SERVICE	06/15/2018
CENTURYLINK	PHOENIX	AZ	48891	182.36	06/14/2018	GEN FUND	SERVICE	06/15/2018
CENTURYLINK	PHOENIX	AZ	48891	370.24	06/14/2018	GEN FUND	SERVICE	06/15/2018
CENTURYLINK	PHOENIX	AZ	48891	597.65	06/14/2018	GEN FUND	SERVICE	06/15/2018
CENTURYLINK	PHOENIX	AZ	48891	70.00	06/14/2018	GEN FUND	SERVICE	06/15/2018
CENTURYLINK	PHOENIX	AZ	48891	180.20	06/14/2018	GEN FUND	SERVICE	06/15/2018
CENTURYLINK	PHOENIX	AZ	48891	233.65	06/14/2018	GEN FUND	SERVICE	06/15/2018
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	48892	3.20	06/14/2018	GEN FUND	SERVICE - LD	06/15/2018
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	48892	104.06	06/14/2018	GEN FUND	SERVICE - LD	06/15/2018
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	48892	0.90	06/14/2018	FOOD SER	SERVICE - LD	06/15/2018
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	48892	1.80	06/14/2018	GEN FUND	SERVICE - LD	06/15/2018
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	48892	4.11	06/14/2018	GEN FUND	SERVICE - LD	06/15/2018
CH20	OLYMPIA	WA	48893	1,280.00	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
CH20	OLYMPIA	WA	48893	330.81	06/14/2018	GEN FUND	CHEMICAL ANALYSIS - STEAM/HYDRONIC SYSTEMS	06/15/2018
CHILDREN'S THERAPY PLACE	BOISE	ID	48894	7,201.68	06/14/2018	GEN FUND	OT SERVICES - APRIL	06/15/2018
CHILDREN'S THERAPY PLACE	BOISE	ID	48894	1,800.42	06/14/2018	GEN FUND	OT SERVICES - APRIL	06/15/2018
CINTAS CORP #610	CHICAGO	IL	48895	58.90	06/14/2018	GEN FUND	SHOP TOWELS, MECH UNIF	06/15/2018
CITY OF EMMETT	EMMETT	ID	48896	477.50	06/14/2018	GEN FUND	SERVICE	06/15/2018
CITY OF EMMETT	EMMETT	ID	48896	277.04	06/14/2018	GEN FUND	SERVICE	06/15/2018
CITY OF EMMETT	EMMETT	ID	48896	944.03	06/14/2018	GEN FUND	SERVICE	06/15/2018
CITY OF EMMETT	EMMETT	ID	48896	1,457.45	06/14/2018	GEN FUND	SERVICE	06/15/2018
CITY OF EMMETT	EMMETT	ID	48896	1,086.56	06/14/2018	GEN FUND	SERVICE	06/15/2018
CITY OF EMMETT	EMMETT	ID	48896	57.43	06/14/2018	GEN FUND	SERVICE	06/15/2018
CITY OF EMMETT	EMMETT	ID	48896	57.42	06/14/2018	GEN FUND	SERVICE	06/15/2018
CLASSROOM DIRECT.COM/SCHOOL SP	CHICAGO	IL	48897	208.60	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
COMMERCIAL TIRE	EMMETT	ID	48898	66.99	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
CONTRACT PAPER GROUP	CHICAGO	IL	48899	484.20	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
CONTRACT PAPER GROUP	CHICAGO	IL	48899	484.20	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
COOK, CRYSTAL	HORSESHOE BEND	ID	48900	107.10	06/14/2018	GEN FUND	TRAVEL	06/15/2018

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CORNWELL TOOLS / SCOTT THOMPSON	NAMPA	ID	48901	-171.29	06/14/2018	GEN FUND	PLIERS, TIRE GAUGE, LEAK DETECTOR	06/18/2018
CORNWELL TOOLS / SCOTT THOMPSON	NAMPA	ID	48901	171.29	06/14/2018	GEN FUND	PLIERS, TIRE GAUGE, LEAK DETECTOR	06/15/2018
D & B SUPPLY	CALDWELL	ID	48902	0.00				06/15/2018
D & B SUPPLY	CALDWELL	ID	48903	39.99	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
D & B SUPPLY	CALDWELL	ID	48903	37.71	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
D & B SUPPLY	CALDWELL	ID	48903	27.99	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
D & B SUPPLY	CALDWELL	ID	48903	15.99	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
D & B SUPPLY	CALDWELL	ID	48903	321.16	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
D & B SUPPLY	CALDWELL	ID	48903	-21.17	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
D & B SUPPLY	CALDWELL	ID	48903	24.92	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
D & B SUPPLY	CALDWELL	ID	48903	3.37	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
D & B SUPPLY	CALDWELL	ID	48903	38.43	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
D & B SUPPLY	CALDWELL	ID	48903	2.99	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
D & B SUPPLY	CALDWELL	ID	48903	7.58	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
D & B SUPPLY	CALDWELL	ID	48903	24.98	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
D & B SUPPLY	CALDWELL	ID	48903	1.78	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
D & B SUPPLY	CALDWELL	ID	48903	4.99	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
D & B SUPPLY	CALDWELL	ID	48903	57.50	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
D & B SUPPLY	CALDWELL	ID	48903	295.00	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
D & B SUPPLY	CALDWELL	ID	48903	29.99	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
D & B SUPPLY	CALDWELL	ID	48903	45.00	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
D & B SUPPLY	CALDWELL	ID	48903	17.82	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
D & B SUPPLY	CALDWELL	ID	48903	4.99	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
D & S SPECIALTIES	EMMETT	ID	48904	286.57	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
DEMCO	MADISON	WI	48905	2.51	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
DEMCO	MADISON	WI	48905	54.37	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	48906	10,000.00	06/14/2018	GEN FUND	MEDICAID MATCH/ESCROW ACCOUNT	06/15/2018
DIVISION OF BUILDING SAFETY	MERIDIAN	ID	48907	125.00	06/14/2018	GEN FUND	ELVEATOR CERT	06/15/2018
DONALDSON, KACEE	NEW PLYMOUTH	ID	48908	60.00	06/14/2018	21ST CCLC	READY CARB READY PROG-COUNSELING SERVICES	06/15/2018
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	48909	25.80	06/14/2018	GEN FUND	RADIATOR CAP	06/15/2018
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	48909	6.39	06/14/2018	GEN FUND	SOCKETS	06/15/2018
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	48909	45.62	06/14/2018	GEN FUND	HEADLIGHT SWITCH/RELAY	06/15/2018
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	48909	19.97	06/14/2018	GEN FUND	ADAPTERS, COUPLERS	06/15/2018
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	48909	59.88	06/14/2018	GEN FUND	BUGS B GONE	06/15/2018
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	48909	17.99	06/14/2018	GEN FUND	BRAKE CLEANER, DISP GLOVES, ENGINE DEGREASER,	06/15/2018

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	48909	2,458.42	06/14/2018	GEN FUND	AIR/OIL/FUEL FILTERS BRAKE CLEANER, DISP GLOVES, ENGINE DEGREASER, AIR/OIL/FUEL FILTERS	06/15/2018
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	48909	53.98	06/14/2018	GEN FUND	BRAKE CLEANER, DISP GLOVES, ENGINE DEGREASER, AIR/OIL/FUEL FILTERS	06/15/2018
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	48909	318.01	06/14/2018	GEN FUND	WRENCH, SOCKETS, RATCHET, PLIERS	06/15/2018
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	48909	26.80	06/14/2018	GEN FUND	OIL FILTERS	06/15/2018
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	48909	12.52	06/14/2018	GEN FUND	FUEL FILTER	06/15/2018
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	48909	5.08	06/14/2018	GEN FUND	FUEL FILTER	06/15/2018
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	48910	49.99	06/14/2018	GEN FUND	VEHICLE PARTS	06/15/2018
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	48910	35.99	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	48910	33.55	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	48910	24.98	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
EMMETT HIGH SCHOOL	EMMETT	ID	48911	2,922.00	06/14/2018	GEN FUND	EHS GRADUATION	06/15/2018
EMMETT HIGH SCHOOL	EMMETT	ID	48911	1,030.00	06/14/2018	GEN FUND	AP EXAMS	06/15/2018
EMMETT MIDDLE SCHOOL	EMMETT	ID	48912	33.84	06/14/2018	TITLE 1A	ALB - EMS PARENT NIGHT	06/15/2018
EMMETT MIDDLE SCHOOL	EMMETT	ID	48913	6,310.50	06/14/2018	D.W. GRANTS/DON	REIMB FOR TRAVEL EXPENSES	06/15/2018
EMMETT SANITATION SERVICE	EMMETT	ID	48914	18.00	06/14/2018	GEN FUND	SERVICE	06/15/2018
EMMETT SANITATION SERVICE	EMMETT	ID	48914	473.02	06/14/2018	GEN FUND	SERVICE	06/15/2018
EMMETT SANITATION SERVICE	EMMETT	ID	48914	63.70	06/14/2018	GEN FUND	SERVICE	06/15/2018
EMMETT SANITATION SERVICE	EMMETT	ID	48914	18.00	06/14/2018	GEN FUND	SERVICE	06/15/2018
EMMETT SANITATION SERVICE	EMMETT	ID	48914	400.18	06/14/2018	GEN FUND	SERVICE	06/15/2018
EMMETT SANITATION SERVICE	EMMETT	ID	48914	63.70	06/14/2018	GEN FUND	SERVICE	06/15/2018
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	48915	161.00	06/14/2018	GEAR UP GRANT	TROUT IN THE CLASSROOM - LUNCHES	06/15/2018
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	48915	43.70	06/14/2018	GEN FUND	DISCOVERY CENTER FIELD TRIP LUNCHES	06/15/2018
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	48915	27.01	06/14/2018	GEN FUND	BCHS LUNCHES FOR TRIP TO CSI - 4/19	06/15/2018
EMMETT SCHOOL DISTRICT - FOOD	EMMETT	ID	48915	20.50	06/14/2018	BCHS-SCH IMPROV	SATURDAY SCHOOL MILK	06/15/2018
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	48916	147.34	06/14/2018	LIFETIME SP.	WAHOOS TRANSPORTATION	06/15/2018
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	48916	122.80	06/14/2018	GEAR UP GRANT	TROUT IN THE CLASSROOM GEAR UP FIELD TRIP TRANSPORTATION	06/15/2018
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	48916	123.00	06/14/2018	21ST CCLC READY	BABBY FARMS KDGN READY FIELD TRIP	06/15/2018
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	48916	331.56	06/14/2018	LIFETIME SP.	TRANSPORTATION - WAHOOS	06/15/2018

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EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	48916	187.27	06/14/2018	LIFETIME SP.	MOTIVATION TRIP/SENIOR TRIP TRANSPORTATION - WAHOOZ	06/15/2018
EMMETT SCHOOL DISTRICT	EMMETT	ID	48917	1,024.00	06/14/2018	GEN FUND	SENIOR TRIP COPY PAPER - CARB	06/15/2018
EMMETT SCHOOL DISTRICT	EMMETT	ID	48917	1,024.00	06/14/2018	GEN FUND	COPY PAPER - EMS	06/15/2018
EMMETT SCHOOL DISTRICT	EMMETT	ID	48917	384.00	06/14/2018	GEN FUND	COPY PAPER - BCHS	06/15/2018
EMMETT SCHOOL DISTRICT	EMMETT	ID	48917	51.20	06/14/2018	GEN FUND	COPY PAPER - SUMMER SCHOOL	06/15/2018
EMMETT SCHOOL DISTRICT	EMMETT	ID	48917	1,037.20	06/14/2018	GEN FUND	COPY PAPER - SB	06/15/2018
EMMETT SCHOOL DISTRICT	EMMETT	ID	48917	2,048.00	06/14/2018	GEN FUND	COPY PAPER - EHS	06/15/2018
EXTREME CONTRACTING LLC	EMMETT	ID	48918	200.00	06/14/2018	GEN FUND	SERVICES	06/15/2018
EXTREME CONTRACTING LLC	EMMETT	ID	48918	300.00	06/14/2018	GEN FUND	TREE CLEANUP	06/15/2018
FACTORY MOTOR PARTS	BOISE	ID	48919	285.54	06/14/2018	GEN FUND	BATTERIES	06/15/2018
FLINN SCIENTIFIC INC	BATAVIA	IL	48920	487.60	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	48921	240.53	06/14/2018	GEN FUND	BOOKS	06/15/2018
FOLLETT SCHOOL SOLUTIONS INC	CHICAGO	IL	48921	696.00	06/14/2018	GEN FUND	BOOKS	06/15/2018
FOOD SERVICES OF AMERICA	SEATTLE	WA	48922	2,587.38	06/14/2018	FOOD SER	PRODUCE	06/15/2018
FOOD SERVICES OF AMERICA	SEATTLE	WA	48922	2,322.03	06/14/2018	FOOD SER	PRODUCE	06/15/2018
FOOD SERVICES OF AMERICA	SEATTLE	WA	48922	2,137.47	06/14/2018	FOOD SER	PRODUCE	06/15/2018
FOOD SERVICES OF AMERICA	SEATTLE	WA	48922	1,044.34	06/14/2018	FOOD SER	PRODUCE	06/15/2018
FOOD SERVICES OF AMERICA	SEATTLE	WA	48922	3,163.79	06/14/2018	FOOD SER	PRODUCE	06/15/2018
FOOD SERVICES OF AMERICA	SEATTLE	WA	48922	358.32	06/14/2018	FOOD SER	PRODUCE	06/15/2018
FRONTIER COMMUNICATIONS	CINCINNATI	OH	48923	73.46	06/14/2018	GEN FUND	SERVICE	06/15/2018
FRONTIER COMMUNICATIONS	CINCINNATI	OH	48923	132.38	06/14/2018	GEN FUND	SERVICE	06/15/2018
GEM SUPPLY & BLDG CO-OP INC	EMMETT	ID	48924	220.25	06/14/2018	GEN FUND	WEED KILLER	06/15/2018
GENTRY, CINDY	RIMROCK	AZ	48925	235.22	06/14/2018	FOOD SER	TRAVEL	06/15/2018
GOFFS PLUMBING INC	EMMETT	ID	48926	35.00	06/14/2018	GEAR UP GRANT	PORT-A-POTTY - GEAR UP TROUT RELEASE FIELD TRIP	06/15/2018
GRAINGER	KANSAS CITY	MO	48927	28.62	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	48928	5,252.65	06/14/2018	GEN FUND	COPIER LEASE	06/15/2018
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	48928	237.92	06/14/2018	N & D	COPIER LEASE	06/15/2018
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	48928	379.96	06/14/2018	GEN FUND	COPIER LEASE	06/15/2018
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	48929	99.00	06/14/2018	GEN FUND	POSTAGE MACHINE LEASE	06/15/2018
H.D. FOWLER	SEATTLE	WA	48930	1,413.68	06/14/2018	GEN FUND	SPRINKLER PARTS/SUPPLIES	06/15/2018
HOLLAND & HART LLP	DENVER	CO	48931	3,699.00	06/14/2018	GEN FUND	APRIL SERVICES	06/15/2018
HOME STORE	EMMETT	ID	48932	515.39	06/14/2018	GEN FUND	REFRIGERATOR	06/15/2018
HOPWOOD, DEBORAH	EMMETT	ID	48933	75.74	06/14/2018	VI-B SCH AGE	TRAVEL	06/15/2018
HOPWOOD, DEBORAH	EMMETT	ID	48933	77.72	06/14/2018	VI-B SCH AGE	TRAVEL	06/15/2018
HYNES, HEATHER	STAR	ID	48934	42.33	06/14/2018	VI-B SCH AGE	TRAVEL	06/15/2018
HYNES, HEATHER	STAR	ID	48934	24.79	06/14/2018	VI-B SCH AGE	TRAVEL	06/15/2018

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
IDAHO COMMUNICATIONS LLC	MILWAUKIE	OR	48935	390.00	06/14/2018	GEN FUND	RADIO SERVICE	06/15/2018
IDAHO POWER COMPANY	SEATTLE	WA	48936	935.26	06/14/2018	GEN FUND	SERVICE	06/15/2018
IDAHO POWER COMPANY	SEATTLE	WA	48936	1,134.94	06/14/2018	GEN FUND	SERVICE	06/15/2018
IDAHO POWER COMPANY	SEATTLE	WA	48936	4,044.10	06/14/2018	GEN FUND	SERVICE	06/15/2018
IDAHO POWER COMPANY	SEATTLE	WA	48936	4,211.61	06/14/2018	GEN FUND	SERVICE	06/15/2018
IDAHO POWER COMPANY	SEATTLE	WA	48936	5,522.02	06/14/2018	GEN FUND	SERVICE	06/15/2018
IDAHO POWER COMPANY	SEATTLE	WA	48936	3,050.26	06/14/2018	GEN FUND	SERVICE	06/15/2018
IDAHO POWER COMPANY	SEATTLE	WA	48936	408.12	06/14/2018	GEN FUND	SERVICE	06/15/2018
IDAHO POWER COMPANY	SEATTLE	WA	48936	1,668.44	06/14/2018	GEN FUND	SERVICE	06/15/2018
IDAHO POWER COMPANY	SEATTLE	WA	48936	187.85	06/14/2018	GEN FUND	SERVICE	06/15/2018
IDAHO POWER COMPANY	SEATTLE	WA	48936	187.85	06/14/2018	GEN FUND	SERVICE	06/15/2018
IDAHO POWER COMPANY	SEATTLE	WA	48936	488.04	06/14/2018	GEN FUND	SERVICE	06/15/2018
IDAHO PRESS TRIBUNE/EMMETT MES	POCATELLO	ID	48937	243.41	06/14/2018	GEN FUND	BUDGET NOTICE	06/15/2018
IDAHO REFRIGERATION	CALDWELL	ID	48938	2,561.90	06/14/2018	FOOD SER	FREEZER REPAIRS	06/15/2018
IDAHO REFRIGERATION	CALDWELL	ID	48938	152.50	06/14/2018	FOOD SER	SERVICES - FREEER DRAIN	06/15/2018
IDAHO TRANSPORTATION DEPT	BOISE	ID	48939	23.00	06/14/2018	GEN FUND	BUS - EXEMPT PLATES	06/15/2018
IDAHO TRANSPORTATION DEPT	BOISE	ID	48939	23.00	06/14/2018	GEN FUND	BUS - EXEMPT PLATES	06/15/2018
IDAHO WEB PRINTERS	EMMETT	ID	48940	190.00	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
INTEGRAFLEX	BOISE	ID	48941	185.00	06/14/2018	GEN FUND	COBRA FEES	06/15/2018
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	48942	575.00	06/14/2018	GEN FUND	MONTHLY SKYWARD HOSTING FEES - JULY	06/15/2018
INTERMOUNTAIN GAS CO	BOISE	ID	48943	166.07	06/14/2018	GEN FUND	SERVICE	06/15/2018
INTERMOUNTAIN GAS CO	BOISE	ID	48943	50.34	06/14/2018	GEN FUND	SERVICE	06/15/2018
INTERMOUNTAIN GAS CO	BOISE	ID	48943	47.07	06/14/2018	GEN FUND	SERVICE	06/15/2018
INTERMOUNTAIN GAS CO	BOISE	ID	48943	735.52	06/14/2018	GEN FUND	SERVICE	06/15/2018
INTERMOUNTAIN GAS CO	BOISE	ID	48943	141.22	06/14/2018	GEN FUND	SERVICE	06/15/2018
INTERMOUNTAIN GAS CO	BOISE	ID	48943	166.07	06/14/2018	GEN FUND	SERVICE	06/15/2018
INTERMOUNTAIN GAS CO	BOISE	ID	48943	15.34	06/14/2018	GEN FUND	SERVICE	06/15/2018
INTERMOUNTAIN GAS CO	BOISE	ID	48943	15.33	06/14/2018	GEN FUND	SERVICE	06/15/2018
INTERMOUNTAIN GAS CO	BOISE	ID	48943	26.20	06/14/2018	GEN FUND	SERVICE	06/15/2018
J WEIL AND COMPANY	BOISE	ID	48944	123.80	06/14/2018	FOOD SER	FOOD PURCHASES	06/15/2018
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	48945	35.00	06/14/2018	GEN FUND	SERVICES	06/15/2018
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	48945	35.00	06/14/2018	GEN FUND	SERVICES	06/15/2018
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	48945	70.00	06/14/2018	GEN FUND	SERVICES	06/15/2018
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	48945	95.00	06/14/2018	GEN FUND	SERVICES	06/15/2018
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	48945	128.19	06/14/2018	GEN FUND	SERVICES	06/15/2018
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	48945	432.56	06/14/2018	GEN FUND	SERVICES	06/15/2018
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	48945	70.00	06/14/2018	GEN FUND	SERVICES	06/15/2018
JOHNS PLUMBING & HEATING SERVI	EMMETT	ID	48945	105.00	06/14/2018	GEN FUND	SERVICES	06/15/2018

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
JOHNSTONE SUPPLY	BOISE	ID	48946	100.32	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
JOHNSTONE SUPPLY	BOISE	ID	48946	535.29	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
JOHNSTONE SUPPLY	BOISE	ID	48946	25.68	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
JOSTENS	MERIDIAN	ID	48947	63.60	06/14/2018	GEN FUND	CAP, GOWN & TASSEL SETS	06/15/2018
JOSTENS INC	CHICAGO	IL	48948	349.87	06/14/2018	GEN FUND	DIPLOMAS, COVERS	06/15/2018
JOSTENS INC	CHICAGO	IL	48948	31.02	06/14/2018	GEN FUND	DIPLOMAS	06/15/2018
JOYNER, STEPHEN	EMMETT	ID	48949	263.87	06/14/2018	GEN FUND	TRAVEL	06/15/2018
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	48950	686.22	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	48950	87.25	06/14/2018	GEN FUND	DEMCO - LIBRARY SUPPLIES	06/15/2018
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	48950	47.98	06/14/2018	GEN FUND	FIDGETTE CHAIR BANDS	06/15/2018
KENNETH J CARBERRY ELEMENTARY	EMMETT	ID	48950	60.00	06/14/2018	GEN FUND	HEARTSAVERS CPR/AED CLASS	06/15/2018
KENWORTH SALES CO	SALT LAKE CITY	UT	48951	646.32	06/14/2018	GEN FUND	FILTERS, CRANKCASE	06/15/2018
KENWORTH SALES CO	SALT LAKE CITY	UT	48951	9.62	06/14/2018	GEN FUND	OIL CAP	06/15/2018
KENWORTH SALES CO	SALT LAKE CITY	UT	48951	4,220.00	06/14/2018	GEN FUND	FUEL INJECTION PUMP	06/15/2018
KIMBALL, DEBBIE S	EMMETT	ID	48952	175.00	06/14/2018	VI-B SCH AGE	FILE CABINET	06/15/2018
KURTZ BROS	CLEARFIELD	PA	48953	156.95	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
LAKESHORE LEARNING	CARSON	CA	48954	299.50	06/14/2018	VI-B SCH AGE	INTERACTIVE SOFTWARE SUITE	06/15/2018
LAKESHORE LEARNING	CARSON	CA	48954	599.00	06/14/2018	D.W. GRANTS/DON	INTERACTIVE SOFTWARE SUITE	06/15/2018
LAWSON PRODUCTS	CHICAGO	IL	48955	107.03	06/14/2018	GEN FUND	GLASS CLEANER, SILICONE LUBE	06/15/2018
LAWSON PRODUCTS	CHICAGO	IL	48955	464.88	06/14/2018	GEN FUND	GLASS CLEANER, SILICONE LUBE	06/15/2018
LAWSON PRODUCTS	CHICAGO	IL	48955	108.79	06/14/2018	GEN FUND	WIRE CONNECTERS, BUS WASH	06/15/2018
LAWSON PRODUCTS	CHICAGO	IL	48955	28.04	06/14/2018	GEN FUND	BRUSH, SILICONE LUBE	06/15/2018
LAWSON PRODUCTS	CHICAGO	IL	48955		06/14/2018	GEN FUND	WIRE CONNECTERS, BUS WASH	06/15/2018
LAWSON PRODUCTS	CHICAGO	IL	48955		06/14/2018	GEN FUND	BRUSH, SILICONE LUBE	06/15/2018
LEARNING WITHOUT TEARS	GAITHERSBURG	MD	48956	291.20	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
LEARNING WITHOUT TEARS	GAITHERSBURG	MD	48956	910.00	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
LEARNING WITHOUT TEARS	GAITHERSBURG	MD	48956	1,701.70	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
LEHOSITS HEATING & AIR	EMMETT	ID	48957	5,460.00	06/14/2018	GEN FUND	TRANS OFFICE - HEATING/COOLING	06/15/2018
LES SCHWAB TIRES	EMMETT	ID	48958	5,781.80	06/14/2018	GEN FUND	TIRES	06/15/2018
LES SCHWAB TIRES	EMMETT	ID	48959	9,251.60	06/14/2018	GEN FUND	TIRES	06/15/2018
LES SCHWAB TIRES	EMMETT	ID	48960	743.88	06/14/2018	GEN FUND	TIRES	06/15/2018
LES SCHWAB TIRES	EMMETT	ID	48960	-480.00	06/14/2018	GEN FUND	TIRE TRADE-IN, FLAT REPAIR	06/15/2018
LES SCHWAB TIRES	EMMETT	ID	48960	29.00	06/14/2018	GEN FUND	TIRE TRADE-IN, FLAT REPAIR	06/15/2018
LOWENTHAL, PATRICK	BOISE	ID	48961	1,500.00	06/14/2018	21st CENTURY GR	AFTERSCHOOL PROGRAM AUDIT	06/15/2018
LUTES, MARY A	EMMETT	ID	48962	82.11	06/14/2018	VI-B SCH AGE	TRAVEL	06/15/2018
MATERIALS TESTING & INSPECTION	BOISE	ID	48963	338.74	06/14/2018	GEN FUND	ASBESTOS SAMPLING	06/15/2018
MAYERNIK, ZACHARY	COEUR D'ALENE	ID	48964	104.04	06/14/2018	GEN FUND	TRAVEL	06/15/2018
MCDAID, JANETT	EMMETT	ID	48965	19.38	06/14/2018	21ST CCLC READY	21CCLC REGIONAL TRAINING	06/15/2018

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
MCGRAW-HILL EDUCATION INC	CHICAGO	IL	48966	357.97	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
MEADOW GOLD DAIRIES	DENVER	CO	48967	1,791.11	06/14/2018	FOOD SER	FOOD PURCHASES CB	06/15/2018
MEADOW GOLD DAIRIES	DENVER	CO	48967	1,733.10	06/14/2018	FOOD SER	FOOD PURCHASES SB	06/15/2018
MEADOW GOLD DAIRIES	DENVER	CO	48967	2,150.10	06/14/2018	FOOD SER	FOOD PURCHASES - EJH	06/15/2018
MEADOW GOLD DAIRIES	DENVER	CO	48967	1,029.06	06/14/2018	FOOD SER	FOOD PURCHASES EHS	06/15/2018
MEADOW GOLD DAIRIES	DENVER	CO	48967	118.68	06/14/2018	FOOD SER	FOOD PURCHASES SWEET	06/15/2018
MEADOW GOLD DAIRIES	DENVER	CO	48967	439.57	06/14/2018	FOOD SER	FOOD PURCHASES BLACK CANYON	06/15/2018
MECHAM, CYNTHIA	EMMETT	ID	48968	439.35	06/14/2018	GEAR UP GRANT	PREVENTION CONF EXPENSES - 4/10-4/13	06/15/2018
MECHAM, CYNTHIA	EMMETT	ID	48968	30.00	06/14/2018	GEAR UP GRANT	SUPPLIES	06/15/2018
MECHAM, CYNTHIA	EMMETT	ID	48968	43.94	06/14/2018	GEAR UP GRANT	SUPPLIES	06/15/2018
MERIDIAN TROPHY	MERIDIAN	ID	48969	699.00	06/14/2018	GEN FUND	RETIREMENT CLOCKS	06/15/2018
MINERT & ASSOCIATES	MERIDIAN	ID	48970	198.20	06/14/2018	GEN FUND	DRUG SCREENS	06/15/2018
MODULAR ROBOTICS	BOULDER	CO	48971	54.95	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
MORROW ELECTRIC	EMMETT	ID	48972	425.00	06/14/2018	GEN FUND	SERVICES	06/15/2018
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	48973	864.00	06/14/2018	GEN FUND	PT SERVICES	06/15/2018
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	48973	216.00	06/14/2018	GEN FUND	PT SERVICES	06/15/2018
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	48973	777.16	06/14/2018	GEN FUND	PT SERVICES - APRIL	06/15/2018
MOUNTAIN LAND REHAB	SALT LAKE CITY	UT	48973	194.29	06/14/2018	GEN FUND	PT SERVICES - APRIL	06/15/2018
MOUNTAIN WEST BUILDING SUPPLY	EMMETT	ID	48974	8.78	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
MSBT LAW	BOISE	ID	48975	325.00	06/14/2018	GEN FUND	2018 SPEC ED LAW CONF	06/15/2018
MSBT LAW	BOISE	ID	48975	325.00	06/14/2018	GEN FUND	2018 SPEC ED LAW CONF	06/15/2018
MSBT LAW	BOISE	ID	48975	212.50	06/14/2018	VI-B SCH AGE	2018 SPEC ED LAW CONF	06/15/2018
MSBT LAW	BOISE	ID	48975	684.53	06/14/2018	GEN FUND	LEGAL SERVICES	06/15/2018
NCS PEARSON INC	CHICAGO	IL	48976	18,200.00	06/14/2018	GEN FUND	ENVISION - MATH	06/15/2018
NORTHWEST DISTRIBUTION SERV	EMMETT	ID	48977	9,211.78	06/14/2018	FOOD SER	FOOD PURCHASES	06/15/2018
NUTT, MICHELLE	FRUITLAND	ID	48978	129.53	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
OFFICE DEPOT	CINCINNATI	OH	48979	8.66	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
OFFICE DEPOT	CINCINNATI	OH	48979	46.95	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
OFFICE DEPOT	CINCINNATI	OH	48979	24.87	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
OFFICE DEPOT	CINCINNATI	OH	48979	9.06	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
OFFICE DEPOT	CINCINNATI	OH	48979	99.52	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
OFFICE DEPOT	CINCINNATI	OH	48979	997.08	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
OFFICE DEPOT	CINCINNATI	OH	48979	51.92	06/14/2018	VI-B SCH AGE	SUPPLIES	06/15/2018
OFFICE DEPOT	CINCINNATI	OH	48979	20.99	06/14/2018	VI-B SCH AGE	SUPPLIES	06/15/2018
OFFICE DEPOT	CINCINNATI	OH	48979	161.80	06/14/2018	GEN FUND	SUMMER SCHOOL SUPPLIES	06/15/2018
PAIGE MECHANICAL GROUP INC	BOISE	ID	48980	275.00	06/14/2018	GEN FUND	SERVICES	06/15/2018
PCS EDVENTURES	BOISE	ID	48981	2,575.00	06/14/2018	D.W. GRANTS/DON	SUPPLIES	06/15/2018
PEARSON EDUCATION	ATLANTA	GA	48982	1,400.79	06/14/2018	GEN FUND	ENVISION - MATH	06/15/2018

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	AMOUNT	INVOICE DATE	FUND	INVOICE DESCRIPTION	POST DATE
PEARSON EDUCATION	ATLANTA	GA	48982	257.29	06/14/2018	GEN FUND	ENVISION - MATH	06/15/2018
PEARSON EDUCATION	ATLANTA	GA	48982	57.18	06/14/2018	GEN FUND	ENVISION - MATH	06/15/2018
PEARSON EDUCATION	ATLANTA	GA	48982	64,473.77	06/14/2018	GEN FUND	ENVISION - MATH	06/15/2018
PEARSON EDUCATION	ATLANTA	GA	48982	2,352.07	06/14/2018	GEN FUND	ENVISION - MATH	06/15/2018
PEARSON EDUCATION	ATLANTA	GA	48982	68,992.72	06/14/2018	GEN FUND	ENVISION - MATH	06/15/2018
PEARSON EDUCATION	ATLANTA	GA	48982	7,531.83	06/14/2018	GEN FUND	ENVISION - MATH	06/15/2018
PEARSON EDUCATION	ATLANTA	GA	48982	4,134.87	06/14/2018	GEN FUND	ENVISION - MATH	06/15/2018
PEARSON EDUCATION	ATLANTA	GA	48982	3,548.69	06/14/2018	GEN FUND	ENVISION - MATH	06/15/2018
PEARSON EDUCATION	ATLANTA	GA	48982	8,563.08	06/14/2018	GEN FUND	ENVISION - MATH	06/15/2018
PEARSON EDUCATION	ATLANTA	GA	48982	5,552.45	06/14/2018	GEN FUND	ENVISION - MATH	06/15/2018
POGIL PROJECT	LANCASTER	PA	48983	600.00	06/14/2018	GEN FUND	REGISTRATION/HOUSING - POGIL REGIONAL TRAINING 7/10-7/12	06/15/2018
RAINWATER REFRESHED	BOISE	ID	48984	-40.00	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
RAINWATER REFRESHED	BOISE	ID	48984	40.00	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
RAMIREZ, ERNESTO	ONTARIO	OR	48985	1,734.00	06/14/2018	EL ENHANCEMENT	LEP PARENT ED/GRANT SERVICES	06/15/2018
REKOW, STACIE	EMMETT	ID	48986	132.60	06/14/2018	VI-B SCH AGE	TRAVEL	06/15/2018
RICE, KERRY	BOISE	ID	48987	1,500.00	06/14/2018	21st CENTURY GR	AFTERSCHOOL PROGRAM AUDIT	06/15/2018
ROBERTS, CINDY	EMMETT	ID	48988	78.13	06/14/2018	GEN FUND	TRAVEL	06/15/2018
ROBERTS, CINDY	EMMETT	ID	48988	196.76	06/14/2018	GEN FUND	TRAVEL	06/15/2018
ROBERTSON, ANNA	EMMETT	ID	48989	376.94	06/14/2018	VI-B SCH AGE	TRAVEL	06/15/2018
ROCHESTER 100 INC	ROCHESTER	NY	48990	792.00	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	48991	0.00				06/15/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	48992	15.28	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	48992	14.78	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	48992	20.47	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	48992	4.79	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	48992	9.57	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	48992	12.96	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	48992	14.99	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	48992	2.99	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	48992	21.98	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	48992	131.88	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	48992	5.37	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	48992	2.29	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	48992	9.87	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	48992	2.50	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
SAFEGUARD BUSINESS SYSTEMS	CHICAGO	IL	48993	245.11	06/14/2018	GEN FUND	ENVELOPES	06/15/2018
SAWTOOTH EMERGENCY MEDICAL INS	NAMPA	ID	48994	100.00	06/14/2018	GEN FUND	CPR INSTRUCTOR ALIGNMENT FEE	06/15/2018
SCHOOL OUTFITTERS	CINCINNATI	OH	48995	377.55	06/14/2018	GEN FUND	SUPPLIES	06/15/2018

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	AMOUNT	INVOICE DATE	FND	INVOICE DESCRIPTION	POST DATE
SCHOOL OUTFITTERS	CINCINNATI	OH	48995	2,923.44	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
SCHOOL SPECIALTY	CHICAGO	IL	48996	122.50	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
SCHOOL SPECIALTY	CHICAGO	IL	48996	40.28	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	48997	75.00	06/14/2018	GEN FUND	DRIVER DOT'S	06/15/2018
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	48997	75.00	06/14/2018	GEN FUND	DRIVER DOT'S	06/15/2018
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	48997	75.00	06/14/2018	GEN FUND	DRIVER DOT'S	06/15/2018
SCHRECK CHIROPRACTIC & WELLNES	EMMETT	ID	48997	75.00	06/14/2018	GEN FUND	DRIVER DOT'S	06/15/2018
SHADOW BUTTE ELEMENTARY	EMMETT	ID	48998	43.37	06/14/2018	TITLE 1A	PARENT MEETING SUPPLIES - SB	06/15/2018
SHERRER, KIMBERLY	STAR	ID	48999	75.00	06/14/2018	GEN FUND	SNOI CONFERENCE	06/15/2018
SHERRER, KIMBERLY	STAR	ID	48999	102.91	06/14/2018	SCH HEALTH GRAN	SCHOOL HEALTH COORD DINNER	06/15/2018
SHERRER, KIMBERLY	STAR	ID	48999	27.03	06/14/2018	GEN FUND	TRAVEL	06/15/2018
SIEMENS INDUSTRY INC	CAROL STREAM	IL	49000	2,059.00	06/14/2018	GEN FUND	DDC CONTROLS/MONITORING	06/15/2018
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	49001	777.69	06/14/2018	GEN FUND	AIR DRYER- CART/ VALVE	06/15/2018
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	49001	88.08	06/14/2018	GEN FUND	AIR DRYER- HTR/THRM KIT	06/15/2018
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	49001	52.87	06/14/2018	GEN FUND	TURN SIG SWITCH	06/15/2018
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	49001	15.50	06/14/2018	GEN FUND	WINDSHIELD WASHER PUMP	06/15/2018
SIX STATES DISTRIBUTORS INC	CHICAGO	IL	49001	644.80	06/14/2018	GEN FUND	FOG LIGHTS, BUMPER LIGHTS	06/15/2018
SOPHUS HEALTH INC	SEATTLE	WA	49002	5,928.00	06/14/2018	GEN FUND	HEALTH CONSULTING SERVICES - JUNE	06/15/2018
SPAULDING, CINDY	MERIDIAN	ID	49003	47.94	06/14/2018	GEN FUND	TRAVEL	06/15/2018
STEVE WEISS MUSIC	WILLOW GROVE	PA	49004	659.15	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
SWANDER COMMUNICATION SERVICES	NAMPA	ID	49005	7,839.00	06/14/2018	GEN FUND	SLP SERVICES	06/15/2018
SWANDER COMMUNICATION SERVICES	NAMPA	ID	49005	1,959.75	06/14/2018	GEN FUND	SLP SERVICES	06/15/2018
SYSCO FOOD SERV OF IDAHO	BOISE	ID	49006	2,127.44	06/14/2018	FOOD SER	FOOD PURCHASES	06/15/2018
TEK-HUT	TWIN FALLS	ID	49007	2,250.00	06/14/2018	GEN FUND	HEADPHONES	06/15/2018
TEK-HUT	TWIN FALLS	ID	49007	167.00	06/14/2018	GEN FUND	CHROMEBOOK KEYBOARDS	06/15/2018
TEK-HUT	TWIN FALLS	ID	49007	277.40	06/14/2018	GEN FUND	INTERNET ACCESS - JUNE	06/15/2018
TEK-HUT	TWIN FALLS	ID	49007	2,020.00	06/14/2018	GEN FUND	WAN - JUNE	06/15/2018
TRANE US INC	CHICAGO	IL	49008	9.37	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
TRANE US INC	CHICAGO	IL	49008	352.23	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
TREASURE VALLEY ED PARTNERSHIP	BOISE	ID	49009	500.00	06/14/2018	GEN FUND	TV ED PARTNERSHIP	06/15/2018
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	49010	50.00	06/14/2018	GEN FUND	403b ADMIN SERVICES	06/15/2018
VALLEY PUMP & EQUIPMENT	EMMETT	ID	49011	0.00				06/15/2018
VALLEY PUMP & EQUIPMENT	EMMETT	ID	49012	5.40	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
VALLEY PUMP & EQUIPMENT	EMMETT	ID	49012	0.61	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
VALLEY PUMP & EQUIPMENT	EMMETT	ID	49012	10.77	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
VALLEY PUMP & EQUIPMENT	EMMETT	ID	49012	12.71	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
VALLEY PUMP & EQUIPMENT	EMMETT	ID	49012	3.98	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
VALLEY PUMP & EQUIPMENT	EMMETT	ID	49012	112.06	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
VALLEY PUMP & EQUIPMENT	EMMETT	ID	49012	21.60	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
VALLEY PUMP & EQUIPMENT	EMMETT	ID	49012	304.61	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
VALLEY PUMP & EQUIPMENT	EMMETT	ID	49012	146.44	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
VALLEY PUMP & EQUIPMENT	EMMETT	ID	49012	100.22	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
VALLEY PUMP & EQUIPMENT	EMMETT	ID	49012	5.83	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
VALLEY PUMP & EQUIPMENT	EMMETT	ID	49012	15.32	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
VALLEY PUMP & EQUIPMENT	EMMETT	ID	49012	3.41	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
VALLEY PUMP & EQUIPMENT	EMMETT	ID	49012	31.10	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
VALLEY PUMP & EQUIPMENT	EMMETT	ID	49012	2.80	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
VALOR HEALTH	EMMETT	ID	49013	496.00	06/14/2018	GEN FUND	ATHLETIC TRAINER	06/15/2018
VERIZON WIRELESS	DALLAS	TX	49014	816.33	06/14/2018	GEN FUND	SERVICE	06/15/2018
VERIZON WIRELESS	DALLAS	TX	49014	87.45	06/14/2018	GEN FUND	SERVICE	06/15/2018
VERIZON WIRELESS	DALLAS	TX	49014	3.08	06/14/2018	GEN FUND	SERVICE	06/15/2018
VETTER, WILLIAM	EMMETT	ID	49015	80.00	06/14/2018	GEN FUND	MEDICAID REFERRALS	06/15/2018
WALKER, MARY V	EMMETT	ID	49016	15.30	06/14/2018	GEN FUND	TRAVEL	06/15/2018
WATERFORD INSTITUTE	SANDY	UT	49017	450.00	06/14/2018	GEN FUND	WATERFORD MATH & SCIENCE	06/15/2018
WCP SOLUTIONS	SEATTLE	WA	49018	44.60	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
WCP SOLUTIONS	SEATTLE	WA	49018	79.90	06/14/2018	GEN FUND	PARTS/SUPPLIES	06/15/2018
WEBB, KIM	EMMETT	ID	49019	250.00	06/14/2018	GEN FUND	SERVICES - EHS UNDERGROUND LEAK	06/15/2018
WEBB, KIM	EMMETT	ID	49019	200.00	06/14/2018	GEN FUND	SERVICES - EHS UNDERGROUND LEAK	06/15/2018
WEBB, KIM	EMMETT	ID	49019	5,348.99	06/14/2018	GEN FUND	SERVICES - BV PLAYGROUND DEMO	06/15/2018
WEBB, KIM	EMMETT	ID	49019	550.00	06/14/2018	GEN FUND	SERVICES - EHS DITCH	06/15/2018
WELLS FARGO REMITTANCE CENTER	MINNEAPOLIS	MN	49020	97.00	06/14/2018	GEN FUND	EDUCATION WEEK - SUBSCRIPTION	06/15/2018
WEST TECH BOILER WORKS INC	BOISE	ID	49021	512.60	06/14/2018	GEN FUND	SERVICES	06/15/2018
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	49022	0.00				06/15/2018
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	49023	1,200.00	06/14/2018	GEN FUND	BUS CAMERAS	06/15/2018
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	49023	21.06	06/14/2018	GEN FUND	HORN W/BRACKET	06/15/2018
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	49023	55.97	06/14/2018	GEN FUND	BUS PAINT, HEATER BLOCK	06/15/2018
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	49023	176,888.00	06/14/2018	BUS DEPREC.	BUSES	06/15/2018
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	49023	14.43	06/14/2018	GEN FUND	SURGE TANK VALVE CHECK	06/15/2018
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	49023	863.56	06/14/2018	GEN FUND	STOP AIRM ASSM, CAB AIR FILTER, FIRST AID KIT STRAP, EXHAUST DIFFUSER	06/15/2018
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	49023	182.55	06/14/2018	GEN FUND	DEFROST FAN ASSM, HEATER BLOCK, SURGE TANK KIT	06/15/2018
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	49023	425.49	06/14/2018	GEN FUND	SEAT BACK COVER, FIRST AID KIT STRAP, DOOR POSITION	06/15/2018

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	AMOUNT	INVOICE DATE	FUND	INVOICE DESCRIPTION	POST DATE
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	49023	-700.00	06/14/2018	GEN FUND	SWITCH BUS TECHNICIAN WORKSHOP REGISTRATION 2018/19	06/15/2018
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	49023	-108.15	06/14/2018	GEN FUND	BODY FLUID KIT STRAP	06/15/2018
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	49023	1,861.42	06/14/2018	GEN FUND	FUEL TANK	06/15/2018
WESTERN RECORDS DESTRUCTION	BOISE	ID	49024	96.00	06/14/2018	GEN FUND	SHREDDING SERVICES	06/15/2018
WHITE CLOUD COMMUNICATIONS - B	TWIN FALLS	ID	49025	-350.00	06/14/2018	GEN FUND	CREDIT ON ACCOUNT	06/15/2018
WHITE CLOUD COMMUNICATIONS - B	TWIN FALLS	ID	49025	1,506.00	06/14/2018	GEN FUND	SUPPLIES	06/15/2018
WHITE, TYREE	EMMETT	ID	49026	132.60	06/14/2018	FOOD SER	TRAVEL	06/15/2018
WHITESIDE, AMANDA	OLA	ID	49027	168.96	06/14/2018	GEN FUND	IN LIEU OF TRANS	06/15/2018
WHITESIDE, AMANDA	OLA	ID	49027	147.84	06/14/2018	GEN FUND	IN LIEU OF TRANS	06/15/2018
WILSON, DIANE	OLA	ID	49028	207.36	06/14/2018	GEN FUND	IN LIEU OF TRANS	06/15/2018
WISE, DEANA	EMMETT	ID	49029	100.00	06/14/2018	GEN FUND	SNOI CONFERENCE	06/15/2018
WOODRUFF, DAYLENE	CALDWELL	ID	49030	87.31	06/14/2018	VI-B SCH AGE	TRAVEL	06/15/2018
YOUR NAME ON THIS / YNOT	EMMETT	ID	49031	45.00	06/14/2018	GEN FUND	BUS NUMBERS	06/15/2018
YOUR NAME ON THIS / YNOT	EMMETT	ID	49031	20.00	06/14/2018	GEN FUND	BUS NUMBERS	06/15/2018
CORNWELL TOOLS/BRIAN MERRICK	NAMPA	ID	49032	171.29	06/14/2018	GEN FUND	PLIERS, TIRE GAUGE, LEAK DETECTOR	06/18/2018
LEEDS, BARBARA ANN	NAMPA	ID	49033	2,130.81	06/19/2018	GEN FUND	INVESTIGATIVE INTERVIEWS & SUMMARIES	06/19/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	49034	10.99	06/19/2018	GEN FUND	DUCT TAPE	06/19/2018
AFLAC	COLUMBUS	GA	49035	121.48	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
AFLAC	COLUMBUS	GA	49035	5.88	06/26/2018	BCHS-SCH IMPROV	Payroll accrual	06/26/2018
AFLAC	COLUMBUS	GA	49035	14.70	06/26/2018	TEACH QUAL	Payroll accrual	06/26/2018
AFLAC	COLUMBUS	GA	49035	19.11	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
AFLAC	COLUMBUS	GA	49035	551.42	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
AFLAC	COLUMBUS	GA	49035	42.40	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	49036	440.71	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	49036	26.10	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	49036	1.71	06/26/2018	MIGRANT	Payroll accrual	06/26/2018
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	49036	1.08	06/26/2018	LEP - FED.	Payroll accrual	06/26/2018
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	49036	32.50	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	49036	140.30	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	49036	8.40	06/26/2018	MIGRANT	Payroll accrual	06/26/2018
AMERICAN FIDELITY ASSURANCE	OKLAHOMA CITY	OK	49036	5.30	06/26/2018	LEP - FED.	Payroll accrual	06/26/2018
AMERIFLEX	KANSAS CITY	MO	49037	3,115.15	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
AMERIFLEX	KANSAS CITY	MO	49037	34.00	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
AMERIFLEX	KANSAS CITY	MO	49037	20.80	06/26/2018	BCHS-SCH IMPROV	Payroll accrual	06/26/2018
AMERIFLEX	KANSAS CITY	MO	49037	52.00	06/26/2018	TEACH QUAL	Payroll accrual	06/26/2018

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
AMERIFLEX	KANSAS CITY	MO	49037	24.83	06/26/2018	GEAR UP GRANT	Payroll accrual	06/26/2018
AMERIFLEX	KANSAS CITY	MO	49037	128.83	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	49038	3,773.51	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	49038	97.55	06/26/2018	21st CENTURY GR	Payroll accrual	06/26/2018
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	49038	71.23	06/26/2018	TECH - STATE	Payroll accrual	06/26/2018
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	49038	160.27	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	49038	44.52	06/26/2018	VI-B SCH AGE	Payroll accrual	06/26/2018
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	49038	341.11	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	49038	55.36	06/26/2018	21ST CCLC READY	Payroll accrual	06/26/2018
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	49038	54.19	06/26/2018	Title V-B Rural	Payroll accrual	06/26/2018
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	49038	5,331.26	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	49038	38.28	06/26/2018	TECH - STATE	Payroll accrual	06/26/2018
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	49038	357.15	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	49038	153.12	06/26/2018	VI-B SCH AGE	Payroll accrual	06/26/2018
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	49038	421.08	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	49038	34.45	06/26/2018	21st CENTURY GR	Payroll accrual	06/26/2018
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	49038	80.39	06/26/2018	21ST CCLC READY	Payroll accrual	06/26/2018
BLUE CROSS OF IDAHO DENTAL	BOISE	ID	49038	19.14	06/26/2018	Title V-B Rural	Payroll accrual	06/26/2018
BLUE CROSS IDAHO DENTAL - COBR	BOISE	ID	49039	38.28	06/26/2018	GEN FUND	Angelia Saner - Cobra June Coverage	06/26/2018
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	49040	-26.35	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	49040	26.35	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	49040	1,619.96	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	49040	10.48	06/26/2018	21st CENTURY GR	Payroll accrual	06/26/2018
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	49040	84.45	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	49040	7.41	06/26/2018	MIGRANT	Payroll accrual	06/26/2018
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	49040	44.70	06/26/2018	VI-B SCH AGE	Payroll accrual	06/26/2018
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	49040	4.68	06/26/2018	LEP - FED.	Payroll accrual	06/26/2018
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	49040	17.00	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	49040	60.05	06/26/2018	21ST CCLC READY	Payroll accrual	06/26/2018
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	49040	3,635.42	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	49040	36.43	06/26/2018	21st CENTURY GR	Payroll accrual	06/26/2018
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	49040	155.04	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	49040	11.43	06/26/2018	N & D	Payroll accrual	06/26/2018
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	49040	130.37	06/26/2018	VI-B SCH AGE	Payroll accrual	06/26/2018
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	49040	42.80	06/26/2018	VI-B PRE SCH	Payroll accrual	06/26/2018
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	49040	35.10	06/26/2018	GEAR UP GRANT	Payroll accrual	06/26/2018
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	49040	147.57	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	49040	79.62	06/26/2018	21ST CCLC READY	Payroll accrual	06/26/2018

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
COLONAIL LIFE & ACCIDENT INSUR	COLUMBIA	SC	49040	6.39	06/26/2018	TITLE IV-A ESSA	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	-104.85	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	37.00	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	104.85	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	-37.00	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	2,843.88	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	150.05	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	6.51	06/26/2018	MIGRANT	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	11.99	06/26/2018	N & D	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	67.85	06/26/2018	VI-B SCH AGE	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	47.22	06/26/2018	BCHS-SCH IMPROV	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	4.11	06/26/2018	LEP - FED.	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	195.25	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	34.25	06/26/2018	21ST CCLC READY	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	6.69	06/26/2018	TITLE IV-A ESSA	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	3,981.37	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	259.00	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	7.03	06/26/2018	MIGRANT	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	12.95	06/26/2018	N & D	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	259.00	06/26/2018	VI-B SCH AGE	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	37.00	06/26/2018	VI-B PRE SCH	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	18.50	06/26/2018	TEACH QUAL	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	37.00	06/26/2018	GEAR UP GRANT	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	333.00	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	4.44	06/26/2018	LEP - FED.	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	51.43	06/26/2018	BCHS-SCH IMPROV	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	37.00	06/26/2018	21ST CCLC READY	Payroll accrual	06/26/2018
DELTA DENTAL	SALT LAKE CITY	UT	49041	7.23	06/26/2018	TITLE IV-A ESSA	Payroll accrual	06/26/2018
DIVISION OF MANAGEMENT SERVICE	BOISE	ID	49042	597.62	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
DIVISION OF MANAGEMENT SERVICE	BOISE	ID	49042	730.00	06/26/2018	TECH - STATE	Payroll accrual	06/26/2018
DIVISION OF MANAGEMENT SERVICE	BOISE	ID	49042	140.00	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
ECMC	ST. PAUL	MN	49043	799.59	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
GEM COUNTY SHERIFF	EMMETT	ID	49044	465.39	06/26/2018	TECH - STATE	Payroll accrual	06/26/2018
GEM COUNTY SHERIFF	EMMETT	ID	49044	47.76	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	0.00	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	0.00	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	225.00	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	50.00	06/26/2018	TEACH QUAL	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	40.00	06/26/2018	GEAR UP GRANT	Payroll accrual	06/26/2018

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	27,712.45	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	175.08	06/26/2018	21st CENTURY GR	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	117.29	06/26/2018	DR. ED.	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	0.00	06/26/2018	TECH - STATE	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	748.85	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	42.88	06/26/2018	MIGRANT	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	26.51	06/26/2018	N & D	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	586.82	06/26/2018	VI-B SCH AGE	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	6.88	06/26/2018	VI-B PRE SCH	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	405.73	06/26/2018	BCHS-SCH IMPROV	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	17.28	06/26/2018	LEP - FED.	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	297.00	06/26/2018	TEACH QUAL	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	386.58	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	50.88	06/26/2018	GEAR UP GRANT	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	0.00	06/26/2018	EL ENHANCEMENT	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	105.80	06/26/2018	21ST CCLC READY	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	13.00	06/26/2018	EMM PUB SCH FOU	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	14.81	06/26/2018	TITLE IV-A ESSA	Payroll accrual	06/26/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49045	5.16	06/26/2018	Title V-B Rural	Payroll accrual	06/26/2018
JOHN HANCOCK FINANCIAL SERVICE	BOSTON	MA	49046	103.59	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
KEY BANK NATIONAL ASSOCIATION	EMMETT	ID	49047	987.50	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
KEY BANK NATIONAL ASSOCIATION	EMMETT	ID	49047	75.00	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
KEY BANK NATIONAL ASSOCIATION	EMMETT	ID	49047	25.00	06/26/2018	VI-B SCH AGE	Payroll accrual	06/26/2018
KEY BANK NATIONAL ASSOCIATION	EMMETT	ID	49047	50.00	06/26/2018	21ST CCLC READY	Payroll accrual	06/26/2018
KEY BANK NATIONAL ASSOCIATION	EMMETT	ID	49047	12.50	06/26/2018	Title V-B Rural	Payroll accrual	06/26/2018
KEY BANK NATIONAL ASSOC.	EMMETT	ID	49048	3,088.00	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
KEY BANK NATIONAL ASSOC.	EMMETT	ID	49048	215.10	06/26/2018	21st CENTURY GR	Payroll accrual	06/26/2018
KEY BANK NATIONAL ASSOC.	EMMETT	ID	49048	175.00	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
KEY BANK NATIONAL ASSOC.	EMMETT	ID	49048	57.00	06/26/2018	MIGRANT	Payroll accrual	06/26/2018
KEY BANK NATIONAL ASSOC.	EMMETT	ID	49048	36.00	06/26/2018	LEP - FED.	Payroll accrual	06/26/2018
KEY BANK NATIONAL ASSOC.	EMMETT	ID	49048	323.90	06/26/2018	21ST CCLC READY	Payroll accrual	06/26/2018
KEY BANK NATIONAL ASSOC.	EMMETT	ID	49048	12.50	06/26/2018	Title V-B Rural	Payroll accrual	06/26/2018
LEGAL SHEILD	ADA	OK	49049	25.90	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
LIFEMAP - LTD	PORTLAND	OR	49050	1,355.27	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
LIFEMAP - LTD	PORTLAND	OR	49050	26.37	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
LIFEMAP - LTD	PORTLAND	OR	49050	56.37	06/26/2018	VI-B SCH AGE	Payroll accrual	06/26/2018
LIFEMAP - LTD	PORTLAND	OR	49050	14.79	06/26/2018	GEAR UP GRANT	Payroll accrual	06/26/2018
LIFEMAP - LTD	PORTLAND	OR	49050	61.72	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
LIFEMAP - VOLUNTARY	PORTLAND	OR	49051	62.60	06/26/2018	GEN FUND	Payroll accrual	06/26/2018

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
LIFEMAP - VOLUNTARY	PORTLAND	OR	49051	32.35	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
LIFEMAP - EAP	PORTLAND	OR	49052	0.64	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
LIFEMAP - EAP	PORTLAND	OR	49052	-0.64	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
LIFEMAP - EAP	PORTLAND	OR	49052	166.99	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
LIFEMAP - EAP	PORTLAND	OR	49052	0.64	06/26/2018	TECH - STATE	Payroll accrual	06/26/2018
LIFEMAP - EAP	PORTLAND	OR	49052	11.41	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
LIFEMAP - EAP	PORTLAND	OR	49052	0.12	06/26/2018	MIGRANT	Payroll accrual	06/26/2018
LIFEMAP - EAP	PORTLAND	OR	49052	0.22	06/26/2018	N & D	Payroll accrual	06/26/2018
LIFEMAP - EAP	PORTLAND	OR	49052	7.04	06/26/2018	VI-B SCH AGE	Payroll accrual	06/26/2018
LIFEMAP - EAP	PORTLAND	OR	49052	0.64	06/26/2018	VI-B PRE SCH	Payroll accrual	06/26/2018
LIFEMAP - EAP	PORTLAND	OR	49052	0.32	06/26/2018	TEACH QUAL	Payroll accrual	06/26/2018
LIFEMAP - EAP	PORTLAND	OR	49052	0.64	06/26/2018	GEAR UP GRANT	Payroll accrual	06/26/2018
LIFEMAP - EAP	PORTLAND	OR	49052	13.44	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
LIFEMAP - EAP	PORTLAND	OR	49052	0.08	06/26/2018	LEP - FED.	Payroll accrual	06/26/2018
LIFEMAP - EAP	PORTLAND	OR	49052	0.89	06/26/2018	BCHS-SCH IMPROV	Payroll accrual	06/26/2018
LIFEMAP - EAP	PORTLAND	OR	49052	0.58	06/26/2018	21st CENTURY GR	Payroll accrual	06/26/2018
LIFEMAP - EAP	PORTLAND	OR	49052	2.62	06/26/2018	21ST CCLC READY	Payroll accrual	06/26/2018
LIFEMAP - EAP	PORTLAND	OR	49052	0.13	06/26/2018	TITLE IV-A ESSA	Payroll accrual	06/26/2018
LIFEMAP - EAP	PORTLAND	OR	49052	0.32	06/26/2018	Title V-B Rural	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	-7.83	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	7.83	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	18.98	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	15.69	06/26/2018	GEN FUND	Angelia Saner - Cobra June Coverage	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	-18.98	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	980.38	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	7.07	06/26/2018	21st CENTURY GR	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	8.95	06/26/2018	TECH - STATE	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	61.54	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	1.70	06/26/2018	MIGRANT	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	3.13	06/26/2018	N & D	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	11.15	06/26/2018	VI-B SCH AGE	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	16.57	06/26/2018	BCHS-SCH IMPROV	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	1.07	06/26/2018	LEP - FED.	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	68.32	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	17.60	06/26/2018	21ST CCLC READY	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	1.75	06/26/2018	TITLE IV-A ESSA	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	9.49	06/26/2018	Title V-B Rural	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	1,948.71	06/26/2018	GEN FUND	Payroll accrual	06/26/2018

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
LIFEMAP - VISION	PORTLAND	OR	49053	7.83	06/26/2018	TECH - STATE	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	127.86	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	1.49	06/26/2018	MIGRANT	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	2.74	06/26/2018	N & D	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	86.13	06/26/2018	VI-B SCH AGE	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	7.83	06/26/2018	VI-B PRE SCH	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	3.92	06/26/2018	TEACH QUAL	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	7.83	06/26/2018	GEAR UP GRANT	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	156.60	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	0.94	06/26/2018	LEP - FED.	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	10.88	06/26/2018	BCHS-SCH IMPROV	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	7.05	06/26/2018	21st CENTURY GR	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	32.10	06/26/2018	21ST CCLC READY	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	1.53	06/26/2018	TITLE IV-A ESSA	Payroll accrual	06/26/2018
LIFEMAP - VISION	PORTLAND	OR	49053	3.91	06/26/2018	Title V-B Rural	Payroll accrual	06/26/2018
LIFEMAP LIFE INSURANCE	PORTLAND	OR	49054	-9.45	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
LIFEMAP LIFE INSURANCE	PORTLAND	OR	49054	9.45	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
LIFEMAP LIFE INSURANCE	PORTLAND	OR	49054	24.08	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
LIFEMAP LIFE INSURANCE	PORTLAND	OR	49054	2,447.37	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
LIFEMAP LIFE INSURANCE	PORTLAND	OR	49054	9.45	06/26/2018	TECH - STATE	Payroll accrual	06/26/2018
LIFEMAP LIFE INSURANCE	PORTLAND	OR	49054	172.24	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
LIFEMAP LIFE INSURANCE	PORTLAND	OR	49054	1.80	06/26/2018	MIGRANT	Payroll accrual	06/26/2018
LIFEMAP LIFE INSURANCE	PORTLAND	OR	49054	3.31	06/26/2018	N & D	Payroll accrual	06/26/2018
LIFEMAP LIFE INSURANCE	PORTLAND	OR	49054	103.95	06/26/2018	VI-B SCH AGE	Payroll accrual	06/26/2018
LIFEMAP LIFE INSURANCE	PORTLAND	OR	49054	9.45	06/26/2018	VI-B PRE SCH	Payroll accrual	06/26/2018
LIFEMAP LIFE INSURANCE	PORTLAND	OR	49054	4.73	06/26/2018	TEACH QUAL	Payroll accrual	06/26/2018
LIFEMAP LIFE INSURANCE	PORTLAND	OR	49054	9.45	06/26/2018	GEAR UP GRANT	Payroll accrual	06/26/2018
LIFEMAP LIFE INSURANCE	PORTLAND	OR	49054	198.45	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
LIFEMAP LIFE INSURANCE	PORTLAND	OR	49054	1.13	06/26/2018	LEP - FED.	Payroll accrual	06/26/2018
LIFEMAP LIFE INSURANCE	PORTLAND	OR	49054	13.13	06/26/2018	BCHS-SCH IMPROV	Payroll accrual	06/26/2018
LIFEMAP LIFE INSURANCE	PORTLAND	OR	49054	8.50	06/26/2018	21st CENTURY GR	Payroll accrual	06/26/2018
LIFEMAP LIFE INSURANCE	PORTLAND	OR	49054	38.75	06/26/2018	21ST CCLC READY	Payroll accrual	06/26/2018
LIFEMAP LIFE INSURANCE	PORTLAND	OR	49054	1.84	06/26/2018	TITLE IV-A ESSA	Payroll accrual	06/26/2018
LIFEMAP LIFE INSURANCE	PORTLAND	OR	49054	4.72	06/26/2018	Title V-B Rural	Payroll accrual	06/26/2018
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	49055	229.03	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	49055	13.95	06/26/2018	BCHS-SCH IMPROV	Payroll accrual	06/26/2018
MET LIFE INDIVIDUAL LONG TERM	PALATINE	IL	49055	34.90	06/26/2018	TEACH QUAL	Payroll accrual	06/26/2018
NCPERS IDAHO	DALLAS	TX	49056	592.00	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
NCPERS IDAHO	DALLAS	TX	49056	16.00	06/26/2018	VI-B SCH AGE	Payroll accrual	06/26/2018

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
NCPERS IDAHO	DALLAS	TX	49056	16.00	06/26/2018	GEAR UP GRANT	Payroll accrual	06/26/2018
NCPERS IDAHO	DALLAS	TX	49056	32.00	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	-844.55	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	-484.31	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	844.55	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	484.31	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	25,588.19	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	617.77	06/26/2018	21st CENTURY GR	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	37.32	06/26/2018	TECH - STATE	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	1,462.51	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	42.23	06/26/2018	MIGRANT	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	111.49	06/26/2018	N & D	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	1,524.32	06/26/2018	VI-B SCH AGE	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	37.32	06/26/2018	VI-B PRE SCH	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	221.37	06/26/2018	BCHS-SCH IMPROV	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	26.67	06/26/2018	LEP - FED.	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	18.66	06/26/2018	TEACH QUAL	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	37.32	06/26/2018	GEAR UP GRANT	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	1,305.68	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	105.96	06/26/2018	21ST CCLC READY	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	62.27	06/26/2018	TITLE IV-A ESSA	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	110,647.06	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	484.31	06/26/2018	TECH - STATE	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	7,098.58	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	92.02	06/26/2018	MIGRANT	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	169.51	06/26/2018	N & D	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	4,329.74	06/26/2018	VI-B SCH AGE	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	484.31	06/26/2018	VI-B PRE SCH	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	242.16	06/26/2018	TEACH QUAL	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	484.31	06/26/2018	GEAR UP GRANT	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	8,708.62	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	58.12	06/26/2018	LEP - FED.	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	672.42	06/26/2018	BCHS-SCH IMPROV	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	434.73	06/26/2018	21st CENTURY GR	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	1,450.81	06/26/2018	21ST CCLC READY	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	94.68	06/26/2018	TITLE IV-A ESSA	Payroll accrual	06/26/2018
PACIFIC SOURCE HEALTH PLANS	BOISE	ID	49057	229.55	06/26/2018	Title V-B Rural	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49058	0.00				06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	76.46	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018

VENDOR	VENDOR		CHECK NUMBER	INVOICE			INVOICE DESCRIPTION	POST DATE
	CITY	STATE		AMOUNT	DATE	FND		
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	127.48	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	13.06	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	-76.46	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	-127.48	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	-13.06	05/25/2018	TITLE 1A	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	193.00	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	56,470.96	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	337.58	06/26/2018	21st CENTURY GR	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	114.07	06/26/2018	DR. ED.	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	214.28	06/26/2018	TECH - STATE	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	2,055.16	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	99.77	06/26/2018	MIGRANT	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	77.24	06/26/2018	N & D	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	1,616.65	06/26/2018	VI-B SCH AGE	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	718.25	06/26/2018	BCHS-SCH IMPROV	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	40.78	06/26/2018	LEP - FED.	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	263.46	06/26/2018	TEACH QUAL	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	1,898.85	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	178.28	06/26/2018	GEAR UP GRANT	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	73.22	06/26/2018	VI-B PRE SCH	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	14.26	06/26/2018	EL ENHANCEMENT	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	587.40	06/26/2018	21ST CCLC READY	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	43.13	06/26/2018	TITLE IV-A ESSA	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	36.61	06/26/2018	Title V-B Rural	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	26.11	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	26.64	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	532.99	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	175.58	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	327.95	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	38.03	06/26/2018	MIGRANT	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	24.03	06/26/2018	LEP - FED.	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	50.20	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	195.00	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	65.08	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	144.58	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	450.40	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	288.33	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	138.14	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	466.55	06/26/2018	GEN FUND	Payroll accrual	06/26/2018

VENDOR	VENDOR		CHECK NUMBER	INVOICE			INVOICE DESCRIPTION	POST DATE
	CITY	STATE		AMOUNT	DATE	FND		
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	507.74	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	538.75	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	327.97	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	1,615.54	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	94,145.81	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	190.18	06/26/2018	DR. ED.	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	357.23	06/26/2018	TECH - STATE	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	3,426.31	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	166.35	06/26/2018	MIGRANT	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	128.76	06/26/2018	N & D	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	2,695.23	06/26/2018	VI-B SCH AGE	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	122.06	06/26/2018	VI-B PRE SCH	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	439.22	06/26/2018	TEACH QUAL	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	297.24	06/26/2018	GEAR UP GRANT	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	3,165.70	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	67.98	06/26/2018	LEP - FED.	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	1,197.47	06/26/2018	BCHS-SCH IMPROV	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	23.77	06/26/2018	EL ENHANCEMENT	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	562.82	06/26/2018	21st CENTURY GR	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	979.27	06/26/2018	21ST CCLC READY	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	71.92	06/26/2018	TITLE IV-A ESSA	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	61.02	06/26/2018	Title V-B Rural	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	9,647.45	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	19.49	06/26/2018	DR. ED.	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	36.61	06/26/2018	TECH - STATE	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	351.14	06/26/2018	TITLE 1A	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	17.04	06/26/2018	MIGRANT	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	13.19	06/26/2018	N & D	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	276.17	06/26/2018	VI-B SCH AGE	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	12.51	06/26/2018	VI-B PRE SCH	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	45.01	06/26/2018	TEACH QUAL	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	30.45	06/26/2018	GEAR UP GRANT	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	324.38	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	6.97	06/26/2018	LEP - FED.	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	122.72	06/26/2018	BCHS-SCH IMPROV	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	2.44	06/26/2018	EL ENHANCEMENT	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	57.68	06/26/2018	21st CENTURY GR	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	100.35	06/26/2018	21ST CCLC READY	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	7.38	06/26/2018	TITLE IV-A ESSA	Payroll accrual	06/26/2018

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	6.25	06/26/2018	Title V-B Rural	Payroll accrual	06/26/2018
PUBLIC EMPLOYEE RETIREMENT SYS	BOISE	ID	49059	540.01	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
TEXAS LIFE INSURANCE	WACO	TX	49060	298.95	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
TEXAS LIFE INSURANCE	WACO	TX	49060	124.10	06/26/2018	FOOD SER	Payroll accrual	06/26/2018
THE OHIO NATIONAL LIFE INS	CINCINNATI	OH	49061	12.48	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	49062	400.00	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	49062	155.00	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	49062	50.00	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	49062	1,484.00	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	49062	750.00	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	49062	500.00	06/26/2018	GEN FUND	Payroll accrual	06/26/2018
ADAMS, TODD	CALDWELL	ID	49063	75.00	06/29/2018	GEN FUND	CELL PHONE STIPEND	06/29/2018
ATHLETIC SEATING	STREAMWOOD	IL	49064	2,628.00	06/29/2018	GEN FUND	CHAIRS	06/29/2018
B & W FUELS	EMMETT	ID	49065	35.00	06/29/2018	GEN FUND	FUEL/OIL/DEF	06/29/2018
B & W FUELS	EMMETT	ID	49065	122.88	06/29/2018	GEN FUND	FUEL/OIL/DEF	06/29/2018
B & W FUELS	EMMETT	ID	49065	536.81	06/29/2018	DR. ED.	FUEL/OIL/DEF	06/29/2018
B & W FUELS	EMMETT	ID	49065	2,846.18	06/29/2018	GEN FUND	FUEL/OIL/DEF	06/29/2018
B & W FUELS - MAINT	EMMETT	ID	49066	559.13	06/29/2018	GEN FUND	FUEL	06/29/2018
B & W FUELS - MAINT	EMMETT	ID	49066	194.97	06/29/2018	GEN FUND	FUEL	06/29/2018
B & W FUELS - MAINT	EMMETT	ID	49066	62.12	06/29/2018	GEN FUND	FUEL	06/29/2018
BAUMANN, ELSIEANNE	EMMETT	ID	49067	65.00	06/29/2018	GEN FUND	STATE SCIENCE CURRIC WORKSHOP	06/29/2018
BEITIA, SUE	EMMETT	ID	49068	370.00	06/29/2018	GEN FUND	RETIREE BENEFITS	06/29/2018
BI-MART CORPORATION	EUGENE	OR	49069	46.58	06/29/2018	GEN FUND	MAINT SUPPLIES	06/29/2018
CARTER, WADE	EMMETT	ID	49070	75.00	06/29/2018	GEN FUND	CELL PHONE STIPEND	06/29/2018
CASE	WARNER ROBBINS	GA	49071	39.95	06/29/2018	VI-B SCH AGE	2018 WINTER HYBRID CONF	06/29/2018
CAXTON PRINTERS LTD	CALDWELL	ID	49072	12,399.03	06/29/2018	GEN FUND	EVERYDAY MATH	06/29/2018
CAXTON PRINTERS LTD	CALDWELL	ID	49072	57.38	06/29/2018	GEN FUND	TEXTBOOK FREIGHT	06/29/2018
CAXTON PRINTERS LTD	CALDWELL	ID	49072	57.38	06/29/2018	GEN FUND	TEXTBOOK FREIGHT	06/29/2018
CAXTON PRINTERS LTD	CALDWELL	ID	49072	1,337.57	06/29/2018	GEN FUND	MATH STUDENT WORKBOOKS	06/29/2018
CENTURYLINK	PHOENIX	AZ	49073	233.55	06/29/2018	GEN FUND	SERVICE	06/29/2018
CENTURYLINK	PHOENIX	AZ	49073	70.00	06/29/2018	GEN FUND	SERVICE	06/29/2018
CENTURYLINK	PHOENIX	AZ	49073	182.36	06/29/2018	GEN FUND	SERVICE	06/29/2018
CENTURYLINK	PHOENIX	AZ	49073	370.24	06/29/2018	GEN FUND	SERVICE	06/29/2018
CENTURYLINK	PHOENIX	AZ	49073	597.65	06/29/2018	GEN FUND	SERVICE	06/29/2018
CENTURYLINK	PHOENIX	AZ	49073	135.15	06/29/2018	GEN FUND	SERVICE	06/29/2018
CENTURYLINK	PHOENIX	AZ	49073	233.55	06/29/2018	GEN FUND	SERVICE	06/29/2018
CENTURYLINK	PHOENIX	AZ	49073	188.18	06/29/2018	GEN FUND	SERVICE	06/29/2018
CENTURYLINK	PHOENIX	AZ	49073	13.47	06/29/2018	GEN FUND	SERVICE	06/29/2018
CENTURYLINK	PHOENIX	AZ	49073	20.46	06/29/2018	GEN FUND	SERVICE	06/29/2018

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	49074	3.29	06/29/2018	GEN FUND	SERVICE - LD	06/29/2018
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	49074	108.01	06/29/2018	GEN FUND	SERVICE - LD	06/29/2018
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	49074	0.90	06/29/2018	FOOD SER	SERVICE - LD	06/29/2018
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	49074	1.80	06/29/2018	GEN FUND	SERVICE - LD	06/29/2018
CENTURYLINK BUSINESS SERVICES	PHOENIX	AZ	49074	4.12	06/29/2018	GEN FUND	SERVICE - LD	06/29/2018
CH2O	OLYMPIA	WA	49075	330.81	06/29/2018	GEN FUND	CHEMICAL ANALYSIS - STEAM/HYDRONIC SYSTEMS	06/29/2018
CINTAS CORP #610	CHICAGO	IL	49076	152.49	06/29/2018	GEN FUND	SHOP TOWELS, MECH UNIF	06/29/2018
CITY OF EMMETT	EMMETT	ID	49077	457.13	06/29/2018	GEN FUND	SERVICE	06/29/2018
CITY OF EMMETT	EMMETT	ID	49077	265.88	06/29/2018	GEN FUND	SERVICE	06/29/2018
CITY OF EMMETT	EMMETT	ID	49077	873.44	06/29/2018	GEN FUND	SERVICE	06/29/2018
CITY OF EMMETT	EMMETT	ID	49077	1,036.61	06/29/2018	GEN FUND	SERVICE	06/29/2018
CITY OF EMMETT	EMMETT	ID	49077	739.04	06/29/2018	GEN FUND	SERVICE	06/29/2018
CITY OF EMMETT	EMMETT	ID	49077	58.52	06/29/2018	GEN FUND	SERVICE	06/29/2018
CITY OF EMMETT	EMMETT	ID	49077	58.52	06/29/2018	GEN FUND	SERVICE	06/29/2018
COLLEGE OF SOUTHERN IDAHO	TWIN FALLS	ID	49078	344.00	06/29/2018	GEN FUND	BUFFET - CULINARY DEPT FIELD TRIP	06/29/2018
COMMERCIAL TIRE	EMMETT	ID	49079	233.44	06/29/2018	GEN FUND	PARTS, SUPPLIES	06/29/2018
CRAWFORD, RACHEL	EMMETT	ID	49080	12.00	06/29/2018	GEN FUND	IAPT SUMMER CONF DRIVER TRAINING COURSE - PARKING	06/29/2018
DAVIS, SHAUNA	EMMETT	ID	49081	75.00	06/29/2018	GEN FUND	CELL PHONE STIPEND	06/29/2018
DEPARTMENT OF HEALTH & WELFARE	BOISE	ID	49082	10,000.00	06/29/2018	GEN FUND	MEDICAID MATCH/ESCROW ACCOUNT	06/29/2018
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	49083	30.43	06/29/2018	GEN FUND	PLIERS	06/29/2018
EMMETT AUTO PARTS INC - 13763	EMMETT	ID	49083	-24.44	06/29/2018	GEN FUND	TIN SNIPS	06/29/2018
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	49084	18.49	06/29/2018	GEN FUND	PARTS, SUPPLIES	06/29/2018
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	49084	215.99	06/29/2018	GEN FUND	PARTS, SUPPLIES	06/29/2018
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	49084	13.30	06/29/2018	GEN FUND	PARTS, SUPPLIES	06/29/2018
EMMETT AUTO PARTS - 13760 DIST	EMMETT	ID	49084	-66.00	06/29/2018	GEN FUND	PARTS, SUPPLIES	06/29/2018
EMMETT SANITATION SERVICE	EMMETT	ID	49085	18.00	06/29/2018	GEN FUND	SERVICE	06/29/2018
EMMETT SANITATION SERVICE	EMMETT	ID	49085	308.34	06/29/2018	GEN FUND	SERVICE	06/29/2018
EMMETT SANITATION SERVICE	EMMETT	ID	49085	63.70	06/29/2018	GEN FUND	SERVICE	06/29/2018
EMMETT SCHOOL DISTRICT - BUS	EMMETT	ID	49086	155.68	06/29/2018	BCHS-SCH IMPROV	TRANS TO HP FOR AVID	06/29/2018
FEASTER, MARK A	EMMETT	ID	49087	75.00	06/29/2018	GEN FUND	CELL PHONE STIPEND	06/29/2018
FOOD SERVICES OF AMERICA	SEATTLE	WA	49088	1,015.62	06/29/2018	FOOD SER	PRODUCE	06/29/2018
FRONTIER COMMUNICATIONS	CINCINNATI	OH	49089	73.55	06/29/2018	GEN FUND	SERVICE	06/29/2018
FRONTIER COMMUNICATIONS	CINCINNATI	OH	49089	131.75	06/29/2018	GEN FUND	SERVICE	06/29/2018
GCEA	EMMETT	ID	49090	205.83	06/29/2018	GEN FUND	TEACHER OF THE YEAR 2018	06/29/2018
GEM STATE PAPER & SUPPLY	TWIN FALLS	ID	49091	2,418.96	06/29/2018	GEN FUND	VACS	06/29/2018
GEM SUPPLY & BLDG CO-OP INC	EMMETT	ID	49092	14.56	06/29/2018	GEN FUND	KEYS	06/29/2018

VENDOR	VENDOR	VENDOR	CHECK	INVOICE			INVOICE	POST
	CITY	STATE	NUMBER	AMOUNT	DATE	FND	DESCRIPTION	DATE
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	49093	5,252.65	06/29/2018	GEN FUND	COPIER LEASE	06/29/2018
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	49093	237.92	06/29/2018	N & D	COPIER LEASE	06/29/2018
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	49093	379.96	06/29/2018	GEN FUND	COPIER LEASE	06/29/2018
GREATAMERICA FINANCIAL SERVICE	DALLAS	TX	49094	99.00	06/29/2018	GEN FUND	POSTAGE MACHINE LEASE	06/29/2018
HEARING & COMMUNICATION TECH	HORSESHOE BEND	ID	49095	170.00	06/29/2018	GEN FUND	AUDIOMETER CALIBRATION	06/29/2018
HOLLAND & HART LLP	DENVER	CO	49096	1,372.50	06/29/2018	GEN FUND	LEGAL SERVICES	06/29/2018
HOUSE OF COLOR	EMMETT	ID	49097	17.53	06/29/2018	GEN FUND	PARTS, SUPPLIES	06/29/2018
HUMMEL, JAY	NAMPA	ID	49098	75.00	06/29/2018	GEN FUND	CELL PHONE STIPEND	06/29/2018
HUMMEL, JAY	NAMPA	ID	49098	362.10	06/29/2018	N & D	ANNUAL PREV CONF 4/11-4/13/18	06/29/2018
IDAHO DIGITAL LEARNING	BOISE	ID	49099	75.00	06/29/2018	GEN FUND	COURSES	06/29/2018
IDAHO MATERIALS & CONSTRUCTION	OGDEN	UT	49100	63.38	06/29/2018	GEN FUND	ROAD BASE	06/29/2018
IDAHO POWER COMPANY	SEATTLE	WA	49101	1,016.82	06/29/2018	GEN FUND	SERVICE	06/29/2018
IDAHO POWER COMPANY	SEATTLE	WA	49101	1,129.71	06/29/2018	GEN FUND	SERVICE	06/29/2018
IDAHO POWER COMPANY	SEATTLE	WA	49101	4,575.48	06/29/2018	GEN FUND	SERVICE	06/29/2018
IDAHO POWER COMPANY	SEATTLE	WA	49101	4,305.99	06/29/2018	GEN FUND	SERVICE	06/29/2018
IDAHO POWER COMPANY	SEATTLE	WA	49101	7,247.97	06/29/2018	GEN FUND	SERVICE	06/29/2018
IDAHO POWER COMPANY	SEATTLE	WA	49101	3,600.82	06/29/2018	GEN FUND	SERVICE	06/29/2018
IDAHO POWER COMPANY	SEATTLE	WA	49101	270.50	06/29/2018	GEN FUND	SERVICE	06/29/2018
IDAHO POWER COMPANY	SEATTLE	WA	49101	940.94	06/29/2018	GEN FUND	SERVICE	06/29/2018
IDAHO POWER COMPANY	SEATTLE	WA	49101	181.54	06/29/2018	GEN FUND	SERVICE	06/29/2018
IDAHO POWER COMPANY	SEATTLE	WA	49101	181.53	06/29/2018	GEN FUND	SERVICE	06/29/2018
IDAHO POWER COMPANY	SEATTLE	WA	49101	387.22	06/29/2018	GEN FUND	SERVICE	06/29/2018
IDAHO STATE TAX COMMISSION	BOISE	ID	49102	183.80	06/29/2018	FOOD SER	FOOD SERVICE SALES TAX	06/29/2018
INTEGRATED SYSTEMS CORPORATION	CHICAGO	IL	49103	575.00	06/29/2018	GEN FUND	MONTHLY SKYWARD HOSTING FEES	06/29/2018
INTERMOUNTAIN GAS CO	BOISE	ID	49104	89.74	06/29/2018	GEN FUND	SERVICE	06/29/2018
INTERMOUNTAIN GAS CO	BOISE	ID	49104	89.74	06/29/2018	GEN FUND	SERVICE	06/29/2018
INTERMOUNTAIN GAS CO	BOISE	ID	49104	30.21	06/29/2018	GEN FUND	SERVICE	06/29/2018
INTERMOUNTAIN GAS CO	BOISE	ID	49104	13.58	06/29/2018	GEN FUND	SERVICE	06/29/2018
INTERMOUNTAIN GAS CO	BOISE	ID	49104	485.97	06/29/2018	GEN FUND	SERVICE	06/29/2018
INTERMOUNTAIN GAS CO	BOISE	ID	49104	110.86	06/29/2018	GEN FUND	SERVICE	06/29/2018
INTERMOUNTAIN GAS CO	BOISE	ID	49104	13.30	06/29/2018	GEN FUND	SERVICE	06/29/2018
INTERMOUNTAIN GAS CO	BOISE	ID	49104	13.30	06/29/2018	GEN FUND	SERVICE	06/29/2018
INTERMOUNTAIN GAS CO	BOISE	ID	49104	10.08	06/29/2018	GEN FUND	SERVICE	06/29/2018
JOYNER, STEPHEN	EMMETT	ID	49105	75.00	06/29/2018	GEN FUND	CELL PHONE STIPEND	06/29/2018
KENWORTH SALES CO	SALT LAKE CITY	UT	49106	28.77	06/29/2018	GEN FUND	TRANSMISSION SHAFT SEAL	06/29/2018
KENWORTH SALES CO	SALT LAKE CITY	UT	49106	3,280.75	06/29/2018	GEN FUND	TURBOCHARGER	06/29/2018
LAWSON PRODUCTS	CHICAGO	IL	49107	30.04	06/29/2018	GEN FUND	FITTINGS FOR DASH AIR GAUGE	06/29/2018
LEARNING WITHOUT TEARS	GAITHERSBURG	MD	49108	218.10	06/29/2018	GEN FUND	SUPPLIES	06/29/2018
MEADOW GOLD DAIRIES	DENVER	CO	49109	277.98	06/29/2018	FOOD SER	FOOD PURCHASES BLACK CANYON	06/29/2018

VENDOR	VENDOR CITY	VENDOR STATE	CHECK NUMBER	AMOUNT	INVOICE DATE	FUND	INVOICE DESCRIPTION	POST DATE
MINERT & ASSOCIATES	MERIDIAN	ID	49110	99.00	06/29/2018	GEN FUND	DRUG SCREENS	06/29/2018
MORROW ELECTRIC	EMMETT	ID	49111	515.00	06/29/2018	GEN FUND	REPAIRS	06/29/2018
MSBT LAW	BOISE	ID	49112	1,999.00	06/29/2018	GEN FUND	LEGAL SERVICES	06/29/2018
MSBT LAW	BOISE	ID	49112	650.00	06/29/2018	GEN FUND	POLICY UPDATES	06/29/2018
MUNSON, JANA	EMMETT	ID	49113	65.00	06/29/2018	GEN FUND	STATE SCIENCE STANDARDS	06/29/2018
NITZEL, LAURA	EMMETT	ID	49114	9.00	06/29/2018	GEN FUND	IAPT SUMMER CONF DRIVER TRAINING COURSE - PARKING	06/29/2018
NORTHWEST NAZARENE UNIVERSITY	NAMPA	ID	49115	9,750.00	06/29/2018	GEN FUND	CONCURRENT COLLEGE CREDITS	06/29/2018
PAIGE MECHANICAL GROUP INC	BOISE	ID	49116	150.00	06/29/2018	GEN FUND	SB HVAC REPAIRS	06/29/2018
PCS EDVENTURES	BOISE	ID	49117	2,575.00	06/29/2018	D.W. GRANTS/DON	READY SET DRONE!	06/29/2018
PEARSON EDUCATION	ATLANTA	GA	49118	135.63	06/29/2018	GEN FUND	ENVISION - MATH	06/29/2018
PEARSON EDUCATION	ATLANTA	GA	49118	436.43	06/29/2018	GEN FUND	ENVISION - MATH	06/29/2018
PENCILMAN.COM	NAMPA	ID	49119	109.92	06/29/2018	GEN FUND	SUPPLIES	06/29/2018
PENCILMAN.COM	NAMPA	ID	49119	295.62	06/29/2018	GEN FUND	SUPPLIES	06/29/2018
ROBERTS, CINDY	EMMETT	ID	49120	75.00	06/29/2018	GEN FUND	CELL PHONE STIPEND	06/29/2018
ROBERTS, CINDY	EMMETT	ID	49120	90.83	06/29/2018	GEN FUND	TRAVEL	06/29/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	49121	2.10	06/29/2018	GEN FUND	SUPPLIES	06/29/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	49121	11.98	06/29/2018	GEN FUND	NEW BUS EXTRA KEYS	06/29/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	49121	2.10	06/29/2018	GEN FUND	SUPPLIES	06/29/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	49121	4.46	06/29/2018	GEN FUND	SUPPLIES	06/29/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	49121	6.49	06/29/2018	GEN FUND	SUPPLIES	06/29/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	49121	2.98	06/29/2018	GEN FUND	SUPPLIES	06/29/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	49121	7.99	06/29/2018	GEN FUND	SUPPLIES	06/29/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	49121	6.99	06/29/2018	GEN FUND	SUPPLIES	06/29/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	49121	15.99	06/29/2018	GEN FUND	SUPPLIES	06/29/2018
ROCKY MOUNTAIN TRUE VALUE	EMMETT	ID	49121	-2.50	06/29/2018	GEN FUND	PARTS/SUPPLIES	06/29/2018
ROUNTREE, JOSH	EMMETT	ID	49122	75.00	06/29/2018	GEN FUND	CELL PHONE STIPEND	06/29/2018
RUSH, WAYNE	EMMETT	ID	49123	75.00	06/29/2018	GEN FUND	CELL PHONE STIPEND	06/29/2018
SCHWARTING, DONNA	EMMETT	ID	49124	75.00	06/29/2018	GEN FUND	CELL PHONE STIPEND	06/29/2018
SMITH, MICHAEL	EMMETT	ID	49125	75.00	06/29/2018	GEN FUND	CELL PHONE STIPEND	06/29/2018
SYSCO FOOD SERV OF IDAHO	BOISE	ID	49126	455.00	06/29/2018	FOOD SER	SUPPLIES	06/29/2018
TEK-HUT	TWIN FALLS	ID	49127	1,620.00	06/29/2018	GEN FUND	WAN ACCESS - JULY	06/29/2018
TEK-HUT	TWIN FALLS	ID	49127	277.40	06/29/2018	GEN FUND	INTERNET ACCESS - JULY	06/29/2018
THOMAS, NICOLE	EMMETT	ID	49128	75.00	06/29/2018	GEN FUND	CELL PHONE STIPEND	06/29/2018
TSA CONSULTING GROUP INC	FORT WALTON BEA	FL	49129	50.00	06/29/2018	GEN FUND	403b ADMIN SERVICES	06/29/2018
US POSTMASTER DIST	EMMETT	ID	49130	225.00	06/29/2018	GEN FUND	BULK MAIL PERMIT	06/29/2018
VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	49131	8,536.11	06/29/2018	GEN FUND	COPIER USAGE	06/29/2018
VALLEY OFFICE SYSTEMS	IDAHO FALLS	ID	49131	122.08	06/29/2018	N & D	COPIER USAGE	06/29/2018
VERIZON WIRELESS	DALLAS	TX	49132	694.86	06/29/2018	GEN FUND	SERVICE	06/29/2018

<u>VENDOR</u>	<u>VENDOR</u>	<u>CHECK</u>	<u>INVOICE</u>			<u>INVOICE</u>	<u>POST</u>	
<u>CITY</u>	<u>STATE</u>	<u>NUMBER</u>	<u>AMOUNT</u>	<u>DATE</u>	<u>FND</u>	<u>DESCRIPTION</u>	<u>DATE</u>	
VERIZON WIRELESS	DALLAS	TX	49132	87.45	06/29/2018	GEN FUND	SERVICE	06/29/2018
VERIZON WIRELESS	DALLAS	TX	49132	3.08	06/29/2018	GEN FUND	SERVICE	06/29/2018
WALKER, JEFF	EMMETT	ID	49133	106.68	06/29/2018	GEN FUND	SUMMER SCHOOL SUPPLIES	06/29/2018
WCP SOLUTIONS	SEATTLE	WA	49134	10,556.00	06/29/2018	GEN FUND	AUTO SCRUBBERS	06/29/2018
WESTERN MOUNTAIN BUS SALES	NAMPA	ID	49135	250.00	06/29/2018	GEN FUND	CAMERA SYSTEM MONITOR	06/29/2018
WESTERN STATES CHEMICAL	BOISE	ID	49136	317.76	06/29/2018	GEN FUND	SUPPLIES	06/29/2018
WHITE, TYREE	EMMETT	ID	49137	66.81	06/29/2018	FOOD SER	TRAVEL	06/29/2018
WHITE, TYREE	EMMETT	ID	49137	75.00	06/29/2018	GEN FUND	CELL PHONE STIPEND	06/29/2018
WILSON, ROBIN	EMMETT	ID	49138	65.00	06/29/2018	GEN FUND	STATE SCIENCE CURRIC WORKSHOP	06/29/2018
WINEGAR, RICHARD	EMMETT	ID	49139	75.00	06/29/2018	GEN FUND	CELL PHONE STIPEND	06/29/2018
WOOD, CHRISTOPHER	BOISE	ID	49140	228.07	06/29/2018	GEN FUND	TRAVEL	06/29/2018
WRIGHT, JONATHAN	KUNA	ID	49141	75.00	06/29/2018	GEN FUND	CELL PHONE STIPEND	06/29/2018
YOUNG, GAGE	EMMETT	ID	49142	75.00	06/29/2018	GEN FUND	CELL PHONE STIPEND	06/29/2018

Totals for checks 1,177,591.26

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
100	GENERAL FUND	373,232.00	0.00	502,634.69	875,866.69
230	DISTRICT WIDE GRANTS / DONATIO	0.00	0.00	12,059.50	12,059.50
231	SCHOOL HEALTH TEAM GRANT	0.00	0.00	102.91	102.91
236	LIFETIME SPORTS	0.00	0.00	666.17	666.17
239	EMMETT PUBLIC SCHOOL FOUNDATIO	13.00	0.00	0.00	13.00
241	DRIVER EDUCATION - STATE	441.03	0.00	623.75	1,064.78
244	ENG. LANGUAGE ENHANCEMENT GRA	40.47	0.00	1,734.00	1,774.47
245	TECHNOLOGY - STATE	2,461.52	0.00	0.00	2,461.52
251	TITLE 1A - ESEA IMPROVEMENT	17,108.19	0.00	77.21	17,185.40
253	TITLE 1C - MIGRATORY CHILDREN	591.49	0.00	0.00	591.49
255	TITLE 1D - NEGLECTED AND DELIN	572.47	0.00	960.02	1,532.49
257	TITLE VI-B SCHOOL AGE	12,034.13	0.00	1,892.38	13,926.51
258	TITLE VI-B PRE SCHOOL	834.02	0.00	0.00	834.02
261	TITLE IV-A ESSA Student Supp	319.75	0.00	0.00	319.75
262	Title V-B Rural Education Prog	455.36	0.00	0.00	455.36
270	TITLE III - LEP	300.66	0.00	0.00	300.66
271	TITLE IIA - IMPROVING TEACHER	1,484.58	0.00	0.00	1,484.58
284	GEAR UP GRANT	1,264.12	0.00	832.09	2,096.21
285	21ST CENTURY GRANT (5)	2,602.87	0.00	3,098.02	5,700.89
287	21ST CCLC READY GRANT (7)	4,141.23	0.00	202.38	4,343.61
289	BCHS-SCHOOL IMPROVEMENT- SIG	3,518.71	0.00	176.18	3,694.89
290	CHILD NUTRITION	18,681.24	0.00	35,547.12	54,228.36
424	PLANT FACILITIES - BUS DEPRECI	0.00	0.00	176,888.00	176,888.00
***	Fund Summary Totals ***	440,096.84	0.00	737,494.42	1,177,591.26

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